

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
G & K SERVICES INC	9/9/2009	\$10.90	\$0.00	\$10.90
	9/16/2009	\$10.90	\$0.00	\$10.90
	9/21/2009	\$10.90	\$0.00	\$10.90
	9/24/2009	\$21.80	\$0.00	\$21.80
	10/13/2009	\$45.80	\$0.00	\$45.80
	10/22/2009	\$10.90	\$0.00	\$10.90
	10/28/2009	\$21.80	\$0.00	\$21.80
	11/5/2009	\$10.90	\$0.00	\$10.90
	11/19/2009	\$21.80	\$0.00	\$21.80
	12/4/2009	\$10.90	\$0.00	\$10.90
	12/7/2009	\$10.90	\$0.00	\$10.90
	12/16/2009	\$10.90	\$0.00	\$10.90
	12/23/2009	\$10.90	\$0.00	\$10.90
	12/28/2009	\$10.90	\$0.00	\$10.90
	1/4/2010	\$21.80	\$0.00	\$21.80
	1/20/2010	\$10.90	\$0.00	\$10.90
	1/27/2010	\$10.90	\$0.00	\$10.90
	2/9/2010	\$10.90	\$0.00	\$10.90
	2/12/2010	\$10.90	\$0.00	\$10.90
	2/18/2010	\$21.80	\$0.00	\$21.80
	2/23/2010	\$10.90	\$0.00	\$10.90
	2/24/2010	\$10.90	\$0.00	\$10.90
	3/8/2010	\$10.90	\$0.00	\$10.90
	3/18/2010	\$21.80	\$0.00	\$21.80
	4/1/2010	\$10.90	\$0.00	\$10.90
	4/14/2010	\$21.80	\$0.00	\$21.80
	4/29/2010	\$10.90	\$0.00	\$10.90
	5/3/2010	\$10.90	\$0.00	\$10.90
	5/6/2010	\$10.90	\$0.00	\$10.90
	5/10/2010	\$10.90	\$0.00	\$10.90
	5/26/2010	\$21.80	\$0.00	\$21.80
	6/1/2010	\$10.90	\$0.00	\$10.90
	6/11/2010	\$10.90	\$0.00	\$10.90
	6/14/2010	\$10.90	\$0.00	\$10.90

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	6/30/2010	\$10.90	\$0.00	\$10.90
	7/1/2010	\$10.90	\$0.00	\$10.90
	7/2/2010	\$31.90	\$0.00	\$31.90
	7/26/2010	\$10.90	\$0.00	\$10.90
	8/2/2010	\$40.06	\$0.00	\$40.06
	8/4/2010	\$15.04	\$0.00	\$15.04
	8/25/2010	\$15.04	\$0.00	\$15.04
	8/27/2010	\$15.04	\$0.00	\$15.04
G & K SERVICES INC - Total		\$642.48	\$0.00	\$642.48
GABRIEL A TRUJILLO	12/10/2009	\$220.99	\$0.00	\$220.99
GABRIEL A TRUJILLO - Total		\$220.99	\$0.00	\$220.99
GADDIS COURT REPORTING	9/2/2009	\$94.05	\$0.00	\$94.05
	9/30/2009	\$103.05	\$0.00	\$103.05
	10/20/2009	\$270.46	\$0.00	\$270.46
	11/27/2009	\$157.56	\$0.00	\$157.56
	12/9/2009	\$220.17	\$0.00	\$220.17
	2/4/2010	\$342.00	\$0.00	\$342.00
	4/15/2010	\$345.87	\$0.00	\$345.87
	4/22/2010	\$139.68	\$0.00	\$139.68
	5/10/2010	\$203.19	\$0.00	\$203.19
	6/15/2010	\$4,236.99	\$0.00	\$4,236.99
	7/1/2010	\$294.00	\$0.00	\$294.00
	7/14/2010	\$688.26	\$0.00	\$688.26
GADDIS COURT REPORTING - Total		\$7,095.28	\$0.00	\$7,095.28
GAIL LOWE	9/3/2009	\$309.86	\$0.00	\$309.86
	10/12/2009	\$280.32	\$0.00	\$280.32
	11/3/2009	\$300.98	\$0.00	\$300.98
	12/8/2009	\$192.73	\$0.00	\$192.73
	1/8/2010	\$207.11	\$0.00	\$207.11
	1/21/2010	\$311.97	\$0.00	\$311.97
	2/1/2010	\$674.23	\$0.00	\$674.23

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/15/2010	\$431.28	\$0.00	\$431.28
	3/29/2010	\$269.18	\$0.00	\$269.18
	4/6/2010	\$347.45	\$0.00	\$347.45
	4/20/2010	\$185.93	\$0.00	\$185.93
	5/20/2010	\$322.20	\$0.00	\$322.20
	6/8/2010	\$86.00	\$0.00	\$86.00
	6/24/2010	\$112.40	\$0.00	\$112.40
	7/6/2010	\$259.36	\$0.00	\$259.36
	7/20/2010	\$60.00	\$0.00	\$60.00
	8/24/2010	\$183.64	\$0.00	\$183.64
GAIL LOWE - Total		\$4,534.64	\$0.00	\$4,534.64
GAINESVILLE ISD	9/2/2009	\$3,671.24	\$0.00	\$3,671.24
	9/3/2009	\$44,762.00	\$0.00	\$44,762.00
	9/23/2009	\$1,288,018.00	\$0.00	\$1,288,018.00
	10/6/2009	\$168,643.00	\$29,308.88	\$197,951.88
	10/22/2009	\$1,100,371.00	\$0.00	\$1,100,371.00
	11/3/2009	\$182,840.00	\$0.00	\$182,840.00
	11/12/2009	\$144,871.00	\$0.00	\$144,871.00
	11/23/2009	\$556,004.00	\$0.00	\$556,004.00
	11/25/2009	\$2,053.00	\$561,640.20	\$563,693.20
	12/4/2009	\$149,298.00	\$0.00	\$149,298.00
	12/23/2009	\$14,313.00	\$0.00	\$14,313.00
	1/6/2010	\$115,381.00	\$0.00	\$115,381.00
	1/21/2010	\$22,629.00	\$0.00	\$22,629.00
	1/25/2010	\$631,170.34	\$333,303.68	\$964,474.02
	2/2/2010	\$178,261.29	\$0.00	\$178,261.29
	2/3/2010	\$147,461.00	\$0.00	\$147,461.00
	2/23/2010	\$22,629.00	\$0.00	\$22,629.00
	3/1/2010	\$135,259.68	\$101,050.01	\$236,309.69
	3/4/2010	\$153,688.00	\$0.00	\$153,688.00
	3/18/2010	\$9,813.00	\$0.00	\$9,813.00
	3/23/2010	\$2,863.00	\$0.00	\$2,863.00
	3/30/2010	\$168,057.27	\$142,545.19	\$310,602.46

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/2/2010	\$235,018.63	\$0.00	\$235,018.63
	4/6/2010	\$182,784.69	\$0.00	\$182,784.69
	4/14/2010	\$139,161.06	\$119,424.91	\$258,585.97
	4/21/2010	\$65,293.00	\$0.00	\$65,293.00
	4/22/2010	\$488,543.00	\$0.00	\$488,543.00
	5/7/2010	\$176,397.00	\$0.00	\$176,397.00
	5/17/2010	\$174,280.18	\$188,117.53	\$362,397.71
	5/18/2010	\$0.00	\$3,890.00	\$3,890.00
	5/21/2010	\$377,770.00	\$0.00	\$377,770.00
	6/3/2010	\$127,898.00	\$0.00	\$127,898.00
	6/8/2010	\$7,592.00	\$0.00	\$7,592.00
	6/16/2010	\$121,660.43	\$142,464.47	\$264,124.90
	6/17/2010	\$20,826.03	\$0.00	\$20,826.03
	6/23/2010	\$712,010.00	\$0.00	\$712,010.00
	7/15/2010	\$149,221.79	\$46,341.82	\$195,563.61
	7/19/2010	\$82,052.24	\$0.00	\$82,052.24
	7/22/2010	\$819,974.00	\$0.00	\$819,974.00
	8/17/2010	\$17,304.97	\$81,861.05	\$99,166.02
	8/18/2010	\$20,852.32	\$55,246.18	\$76,098.50
	8/19/2010	\$0.00	\$4,554.00	\$4,554.00
	8/23/2010	\$947,234.00	\$0.00	\$947,234.00
	8/27/2010	\$230.00	\$0.00	\$230.00
GAINESVILLE ISD - Total		\$10,108,160.16	\$1,809,747.92	\$11,917,908.08
GALAVIZ ACADEMY INC	9/23/2009	\$42,778.00	\$0.00	\$42,778.00
	10/22/2009	\$49,318.38	\$1,073.87	\$50,392.25
	11/4/2009	\$34,000.00	\$0.00	\$34,000.00
	11/23/2009	\$41,759.00	\$0.00	\$41,759.00
	12/2/2009	\$4,594.00	\$0.00	\$4,594.00
	12/23/2009	\$40,304.00	\$0.00	\$40,304.00
	1/5/2010	\$4,589.00	\$0.00	\$4,589.00
	1/7/2010	\$5,055.83	\$1,401.52	\$6,457.35
	1/11/2010	\$2,258.00	\$0.00	\$2,258.00
	1/12/2010	\$0.00	\$6,500.00	\$6,500.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$39,607.00	\$0.00	\$39,607.00
	2/2/2010	\$3,966.00	\$0.00	\$3,966.00
	2/22/2010	\$8,076.90	\$1,443.88	\$9,520.78
	2/23/2010	\$39,889.00	\$0.00	\$39,889.00
	3/4/2010	\$2,821.00	\$0.00	\$2,821.00
	3/18/2010	\$163.00	\$0.00	\$163.00
	3/23/2010	\$51,282.00	\$0.00	\$51,282.00
	4/2/2010	\$6,345.00	\$0.00	\$6,345.00
	4/21/2010	\$1,938.00	\$0.00	\$1,938.00
	4/22/2010	\$51,270.00	\$0.00	\$51,270.00
	5/19/2010	\$6,731.28	\$1,751.94	\$8,483.22
	5/20/2010	\$1,753.77	\$0.00	\$1,753.77
	5/21/2010	\$50,531.00	\$0.00	\$50,531.00
	6/3/2010	\$7,622.00	\$0.00	\$7,622.00
	6/18/2010	\$8,500.00	\$0.00	\$8,500.00
	6/23/2010	\$49,787.00	\$0.00	\$49,787.00
	6/24/2010	\$3,500.00	\$0.00	\$3,500.00
	7/2/2010	\$500.00	\$0.00	\$500.00
	7/5/2010	\$3,298.00	\$0.00	\$3,298.00
	7/22/2010	\$47,865.00	\$0.00	\$47,865.00
	8/23/2010	\$48,442.00	\$0.00	\$48,442.00
GALAVIZ ACADEMY INC - Total		\$658,544.16	\$12,171.21	\$670,715.37
GALENA PARK ISD	9/9/2009	\$420,768.27	\$0.00	\$420,768.27
	9/10/2009	\$173,897.51	\$0.00	\$173,897.51
	9/11/2009	\$28,152.18	\$0.00	\$28,152.18
	9/16/2009	\$1,067,804.15	\$0.00	\$1,067,804.15
	9/23/2009	\$15,650,786.00	\$0.00	\$15,650,786.00
	9/25/2009	\$4,000.00	\$0.00	\$4,000.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$9,457.56	\$0.00	\$9,457.56
	10/2/2009	\$0.00	\$6,638.50	\$6,638.50
	10/6/2009	\$0.00	\$442,453.11	\$442,453.11
	10/8/2009	\$934,641.00	\$0.00	\$934,641.00

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Payment Date	Non ARRA Funded	ARRA Funded	Total
10/9/2009	\$844,376.07	\$0.00	\$844,376.07
10/14/2009	\$66,218.07	\$0.00	\$66,218.07
10/16/2009	\$77,456.62	\$0.00	\$77,456.62
10/22/2009	\$13,212,385.00	\$0.00	\$13,212,385.00
10/23/2009	\$2,767.00	\$0.00	\$2,767.00
10/28/2009	\$873.00	\$0.00	\$873.00
10/29/2009	\$13,908.87	\$0.00	\$13,908.87
11/2/2009	\$2,450,603.00	\$0.00	\$2,450,603.00
11/3/2009	\$22,494.00	\$0.00	\$22,494.00
11/6/2009	\$1,689,871.00	\$0.00	\$1,689,871.00
11/13/2009	\$1,033,364.80	\$892,692.80	\$1,926,057.60
11/16/2009	\$560.80	\$2,671.50	\$3,232.30
11/17/2009	\$1,366,994.47	\$0.00	\$1,366,994.47
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$6,766,953.00	\$0.00	\$6,766,953.00
11/25/2009	\$23,610.00	\$0.00	\$23,610.00
12/8/2009	\$763,921.00	\$0.00	\$763,921.00
12/15/2009	\$9,947.71	\$0.00	\$9,947.71
12/16/2009	\$7,343.69	\$0.00	\$7,343.69
12/21/2009	\$89,370.64	\$0.00	\$89,370.64
12/22/2009	\$1,059,766.26	\$0.00	\$1,059,766.26
12/23/2009	\$114,724.00	\$0.00	\$114,724.00
1/5/2010	\$25,411.05	\$0.00	\$25,411.05
1/6/2010	\$575,180.00	\$612,023.49	\$1,187,203.49
1/7/2010	\$0.00	\$3,564,982.68	\$3,564,982.68
1/20/2010	\$693,000.00	\$0.00	\$693,000.00
1/21/2010	\$181,383.00	\$0.00	\$181,383.00
1/25/2010	\$1,243,860.20	\$0.00	\$1,243,860.20
2/2/2010	\$7,723.44	\$0.00	\$7,723.44
2/9/2010	\$1,024,319.82	\$112,984.82	\$1,137,304.64
2/10/2010	\$1,011,703.84	\$0.00	\$1,011,703.84
2/12/2010	\$8,310.00	\$0.00	\$8,310.00
2/23/2010	\$181,383.00	\$0.00	\$181,383.00
3/2/2010	\$1,137,176.00	\$0.00	\$1,137,176.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/3/2010	\$885,139.94	\$1,349,152.78	\$2,234,292.72
3/9/2010	\$909,497.00	\$0.00	\$909,497.00
3/18/2010	\$69,208.00	\$0.00	\$69,208.00
3/23/2010	\$22,945.00	\$0.00	\$22,945.00
3/30/2010	\$973,588.61	\$1,273,127.64	\$2,246,716.25
3/31/2010	\$9,753.28	\$0.00	\$9,753.28
4/2/2010	\$1,800.00	\$0.00	\$1,800.00
4/6/2010	\$0.00	\$1,299,835.14	\$1,299,835.14
4/9/2010	\$870,950.00	\$0.00	\$870,950.00
4/21/2010	\$563,541.00	\$0.00	\$563,541.00
4/22/2010	\$5,561,073.00	\$0.00	\$5,561,073.00
4/23/2010	\$54,882.68	\$0.00	\$54,882.68
4/29/2010	\$1,059,187.68	\$142,287.02	\$1,201,474.70
5/5/2010	\$1.49	\$0.00	\$1.49
5/6/2010	\$7,163.30	\$0.00	\$7,163.30
5/11/2010	\$21,328.45	\$0.00	\$21,328.45
5/12/2010	\$1,020,297.00	\$0.00	\$1,020,297.00
5/13/2010	\$88,875.00	\$0.00	\$88,875.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/19/2010	\$73,041.06	\$0.00	\$73,041.06
5/21/2010	\$4,117,977.00	\$0.00	\$4,117,977.00
6/8/2010	\$199,099.18	\$0.00	\$199,099.18
6/9/2010	\$120,082.54	\$1,501,789.87	\$1,621,872.41
6/10/2010	\$1,444,095.59	\$0.00	\$1,444,095.59
6/11/2010	\$23,200.76	\$0.00	\$23,200.76
6/23/2010	\$7,998,855.00	\$0.00	\$7,998,855.00
7/1/2010	\$942,209.57	\$0.00	\$942,209.57
7/2/2010	\$122,520.63	\$1,649,502.42	\$1,772,023.05
7/7/2010	\$263,080.00	\$69,383.73	\$332,463.73
7/9/2010	\$14,736.48	\$0.00	\$14,736.48
7/14/2010	\$56,250.00	\$0.00	\$56,250.00
7/22/2010	\$9,548,548.00	\$0.00	\$9,548,548.00
7/26/2010	\$34,482.00	\$0.00	\$34,482.00
7/28/2010	\$6,861.41	\$0.00	\$6,861.41

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	8/3/2010	\$1,130,647.26	\$1,070,782.65	\$2,201,429.91
	8/6/2010	\$32,855.00	\$0.00	\$32,855.00
	8/18/2010	\$12,726.34	\$0.00	\$12,726.34
	8/23/2010	\$10,999,866.00	\$0.00	\$10,999,866.00
	8/26/2010	\$4,773.66	\$0.00	\$4,773.66
	8/27/2010	\$6,932.14	\$0.00	\$6,932.14
GALENA PARK ISD - Total		\$103,268,631.91	\$13,990,308.15	\$117,258,940.06
GALLAUDET UNIVERSITY	11/12/2009	\$17,629.48	\$0.00	\$17,629.48
GALLAUDET UNIVERSITY - Total		\$17,629.48	\$0.00	\$17,629.48
GALVESTON ISD	9/15/2009	\$155,996.00	\$0.00	\$155,996.00
	9/16/2009	\$92,959.83	\$0.00	\$92,959.83
	9/17/2009	\$116,428.73	\$0.00	\$116,428.73
	9/23/2009	\$2,588,394.00	\$0.00	\$2,588,394.00
	10/8/2009	\$13,360.72	\$0.00	\$13,360.72
	10/14/2009	\$357,696.00	\$0.00	\$357,696.00
	10/16/2009	\$295,388.58	\$0.00	\$295,388.58
	10/19/2009	\$270,892.51	\$0.00	\$270,892.51
	10/22/2009	\$2,059,788.00	\$0.00	\$2,059,788.00
	10/23/2009	\$16,697,765.00	\$0.00	\$16,697,765.00
	10/28/2009	\$0.00	\$155,606.92	\$155,606.92
	10/29/2009	\$147,635.72	\$0.00	\$147,635.72
	10/30/2009	\$180,012.60	\$0.00	\$180,012.60
	11/2/2009	\$511,563.60	\$0.00	\$511,563.60
	11/3/2009	\$187,265.64	\$0.00	\$187,265.64
	11/5/2009	\$72,000.00	\$0.00	\$72,000.00
	11/12/2009	\$66,961.60	\$0.00	\$66,961.60
	11/13/2009	\$330,378.00	\$0.00	\$330,378.00
	11/19/2009	\$3,965.50	\$0.00	\$3,965.50
	11/23/2009	\$493,332.08	\$0.00	\$493,332.08
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/7/2009	\$13,407.82	\$64,911.27	\$78,319.09
	12/8/2009	\$1,195,764.21	\$0.00	\$1,195,764.21

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Payment Date	Non ARRA Funded	ARRA Funded	Total
12/9/2009	\$36,404.51	\$1,794,726.92	\$1,831,131.43
12/10/2009	\$401,755.36	\$8,756.01	\$410,511.37
12/11/2009	\$20,931.21	\$0.00	\$20,931.21
12/23/2009	\$32,364.00	\$0.00	\$32,364.00
1/6/2010	\$212,331.00	\$7,938.84	\$220,269.84
1/11/2010	\$38,119.23	\$0.00	\$38,119.23
1/12/2010	\$79,700.55	\$0.00	\$79,700.55
1/15/2010	\$83,014.98	\$0.00	\$83,014.98
1/19/2010	\$608,291.97	\$10,728.87	\$619,020.84
1/26/2010	\$34,016.24	\$0.00	\$34,016.24
1/29/2010	\$444,205.62	\$0.00	\$444,205.62
2/4/2010	\$281,237.00	\$0.00	\$281,237.00
2/17/2010	\$171,285.28	\$194,963.28	\$366,248.56
2/24/2010	\$141,719.78	\$0.00	\$141,719.78
3/4/2010	\$328,012.00	\$0.00	\$328,012.00
3/12/2010	\$47,128.85	\$0.00	\$47,128.85
3/15/2010	\$66,025.68	\$0.00	\$66,025.68
3/17/2010	\$520,545.68	\$105,589.22	\$626,134.90
3/18/2010	\$18,599.00	\$0.00	\$18,599.00
3/23/2010	\$151,163.50	\$0.00	\$151,163.50
3/26/2010	\$7,500.00	\$0.00	\$7,500.00
4/6/2010	\$0.00	\$98,776.82	\$98,776.82
4/7/2010	\$299,889.00	\$29,300.28	\$329,189.28
4/16/2010	\$349,913.84	\$0.00	\$349,913.84
4/19/2010	\$30,366.09	\$0.00	\$30,366.09
4/22/2010	\$12,946.00	\$0.00	\$12,946.00
5/7/2010	\$331,606.00	\$0.00	\$331,606.00
5/18/2010	\$135,173.44	\$0.00	\$135,173.44
5/21/2010	\$130,906.00	\$0.00	\$130,906.00
6/8/2010	\$329,096.00	\$0.00	\$329,096.00
6/17/2010	\$21,839.83	\$0.00	\$21,839.83
6/23/2010	\$190,556.00	\$0.00	\$190,556.00
6/30/2010	\$1,329,126.48	\$0.00	\$1,329,126.48
7/1/2010	\$82,763.94	\$368,319.95	\$451,083.89

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/2/2010	\$360,510.99	\$0.00	\$360,510.99
	7/5/2010	\$177,908.00	\$0.00	\$177,908.00
	7/7/2010	\$0.00	\$68,876.32	\$68,876.32
	7/8/2010	\$60,180.86	\$0.00	\$60,180.86
	7/13/2010	\$48,000.00	\$0.00	\$48,000.00
	7/14/2010	\$31,186.11	\$0.00	\$31,186.11
	7/15/2010	\$16,500.00	\$0.00	\$16,500.00
	7/22/2010	\$8,482.00	\$0.00	\$8,482.00
	7/23/2010	\$84,900.63	\$0.00	\$84,900.63
	7/26/2010	\$9,646,047.00	\$0.00	\$9,646,047.00
	7/28/2010	\$29,077.21	\$0.00	\$29,077.21
	7/29/2010	\$162,407.10	\$0.00	\$162,407.10
	8/6/2010	\$111,262.00	\$0.00	\$111,262.00
	8/17/2010	\$4,949.60	\$0.00	\$4,949.60
	8/23/2010	\$250,165.00	\$0.00	\$250,165.00
	8/27/2010	\$4,692.00	\$0.00	\$4,692.00
GALVESTON ISD - Total		\$43,818,837.70	\$2,908,494.70	\$46,727,332.40
GANADO ISD				
	9/10/2009	\$5,580.00	\$0.00	\$5,580.00
	9/23/2009	\$697,208.00	\$0.00	\$697,208.00
	10/8/2009	\$22,640.00	\$0.00	\$22,640.00
	10/22/2009	\$582,965.00	\$0.00	\$582,965.00
	10/26/2009	\$81.93	\$0.00	\$81.93
	10/27/2009	\$38,399.23	\$0.00	\$38,399.23
	10/29/2009	\$7,764.18	\$0.00	\$7,764.18
	11/2/2009	\$34,028.00	\$0.00	\$34,028.00
	11/3/2009	\$665.00	\$0.00	\$665.00
	11/5/2009	\$22,816.00	\$0.00	\$22,816.00
	11/6/2009	\$81,835.00	\$0.00	\$81,835.00
	11/23/2009	\$301,015.00	\$0.00	\$301,015.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/2/2009	\$633.60	\$0.00	\$633.60
	12/4/2009	\$32,939.34	\$0.00	\$32,939.34
	12/15/2009	\$246.60	\$0.00	\$246.60

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$3,528.00	\$0.00	\$3,528.00
1/6/2010	\$2,138.04	\$0.00	\$2,138.04
1/7/2010	\$11,696.33	\$0.00	\$11,696.33
1/8/2010	\$15,260.17	\$0.00	\$15,260.17
1/21/2010	\$5,578.00	\$0.00	\$5,578.00
2/5/2010	\$18,852.00	\$0.00	\$18,852.00
2/23/2010	\$5,578.00	\$0.00	\$5,578.00
3/2/2010	\$33,213.68	\$0.00	\$33,213.68
3/3/2010	\$6,956.53	\$0.00	\$6,956.53
3/5/2010	\$19,953.00	\$0.00	\$19,953.00
3/18/2010	\$1,810.00	\$0.00	\$1,810.00
3/23/2010	\$706.00	\$0.00	\$706.00
3/25/2010	\$3,374.47	\$0.00	\$3,374.47
4/2/2010	\$8,504.23	\$0.00	\$8,504.23
4/8/2010	\$18,713.00	\$0.00	\$18,713.00
4/21/2010	\$18,044.00	\$0.00	\$18,044.00
4/22/2010	\$240,567.00	\$0.00	\$240,567.00
4/29/2010	\$14,111.83	\$0.00	\$14,111.83
4/30/2010	\$0.00	\$183,311.65	\$183,311.65
5/7/2010	\$18,910.00	\$0.00	\$18,910.00
5/13/2010	\$24,021.00	\$0.00	\$24,021.00
5/21/2010	\$172,717.00	\$0.00	\$172,717.00
5/24/2010	\$11,098.58	\$0.00	\$11,098.58
5/25/2010	\$2,975.30	\$26,096.65	\$29,071.95
5/26/2010	\$1,345.30	\$0.00	\$1,345.30
6/3/2010	\$17,204.00	\$0.00	\$17,204.00
6/8/2010	\$2,349.00	\$0.00	\$2,349.00
6/23/2010	\$337,229.00	\$0.00	\$337,229.00
7/5/2010	\$2,169.80	\$0.00	\$2,169.80
7/7/2010	\$1,555.66	\$8,432.20	\$9,987.86
7/22/2010	\$412,915.00	\$0.00	\$412,915.00
8/23/2010	\$476,989.00	\$0.00	\$476,989.00
8/24/2010	\$371.70	\$0.00	\$371.70
8/27/2010	\$32.14	\$0.00	\$32.14

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
GANADO ISD - Total		\$3,740,309.64	\$217,840.50	\$3,958,150.14
GARLAND ISD	9/2/2009	\$339,528.56	\$0.00	\$339,528.56
	9/10/2009	\$141,364.84	\$0.00	\$141,364.84
	9/14/2009	\$1,840,132.91	\$0.00	\$1,840,132.91
	9/15/2009	\$717,967.90	\$0.00	\$717,967.90
	9/16/2009	\$3,007,487.47	\$0.00	\$3,007,487.47
	9/23/2009	\$43,968,372.00	\$0.00	\$43,968,372.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$48,307.64	\$0.00	\$48,307.64
	10/5/2009	\$1,651.52	\$0.00	\$1,651.52
	10/6/2009	\$26,046.58	\$0.00	\$26,046.58
	10/8/2009	\$1,913.42	\$0.00	\$1,913.42
	10/12/2009	\$3,635.42	\$0.00	\$3,635.42
	10/14/2009	\$1,693,562.00	\$0.00	\$1,693,562.00
	10/20/2009	\$52,226.00	\$1,636,527.65	\$1,688,753.65
	10/22/2009	\$37,072,517.00	\$0.00	\$37,072,517.00
	10/28/2009	\$0.00	\$1,292,398.30	\$1,292,398.30
	11/2/2009	\$8,043,905.00	\$0.00	\$8,043,905.00
	11/3/2009	\$60,441.00	\$0.00	\$60,441.00
	11/6/2009	\$758,854.00	\$0.00	\$758,854.00
	11/10/2009	\$1,699,820.00	\$0.00	\$1,699,820.00
	11/17/2009	\$7,988.05	\$0.00	\$7,988.05
	11/20/2009	\$32,897.33	\$1,625,820.30	\$1,658,717.63
	11/23/2009	\$19,003,087.00	\$0.00	\$19,003,087.00
	11/25/2009	\$83,145.00	\$0.00	\$83,145.00
	12/2/2009	\$5,536.25	\$0.00	\$5,536.25
	12/7/2009	\$552,164.26	\$0.00	\$552,164.26
	12/8/2009	\$1,579,001.98	\$0.00	\$1,579,001.98
	12/15/2009	\$5,584,681.08	\$755,271.79	\$6,339,952.87
	12/23/2009	\$312,002.00	\$0.00	\$312,002.00
	1/5/2010	\$26,068.60	\$1,629,751.23	\$1,655,819.83
	1/12/2010	\$1,197,416.00	\$0.00	\$1,197,416.00
	1/21/2010	\$3,682,805.36	\$3,002,193.44	\$6,684,998.80

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/25/2010	\$264,510.74	\$0.00	\$264,510.74
1/29/2010	\$13,977.79	\$0.00	\$13,977.79
2/2/2010	\$11,935.80	\$0.00	\$11,935.80
2/3/2010	\$9,067.20	\$0.00	\$9,067.20
2/9/2010	\$1,617,223.55	\$0.00	\$1,617,223.55
2/11/2010	\$8,486.35	\$0.00	\$8,486.35
2/12/2010	\$21,580.00	\$0.00	\$21,580.00
2/19/2010	\$0.00	\$1,639,509.47	\$1,639,509.47
2/23/2010	\$493,286.00	\$0.00	\$493,286.00
3/1/2010	\$23,615.80	\$0.00	\$23,615.80
3/3/2010	\$21,819.96	\$0.00	\$21,819.96
3/4/2010	\$4,621.23	\$0.00	\$4,621.23
3/9/2010	\$1,593,928.00	\$0.00	\$1,593,928.00
3/10/2010	\$0.00	\$1,621,185.80	\$1,621,185.80
3/11/2010	\$1,847,431.54	\$469,252.56	\$2,316,684.10
3/18/2010	\$159,418.00	\$0.00	\$159,418.00
3/19/2010	\$15,497.48	\$0.00	\$15,497.48
3/23/2010	\$62,400.00	\$0.00	\$62,400.00
4/1/2010	\$25,424.42	\$0.00	\$25,424.42
4/2/2010	\$85,451.39	\$0.00	\$85,451.39
4/13/2010	\$1,611,400.00	\$0.00	\$1,611,400.00
4/16/2010	\$1,684,493.14	\$2,191,343.73	\$3,875,836.87
4/21/2010	\$1,574,530.00	\$0.00	\$1,574,530.00
4/22/2010	\$15,410,143.00	\$0.00	\$15,410,143.00
4/23/2010	\$8,465.98	\$0.00	\$8,465.98
4/29/2010	\$3,659.24	\$0.00	\$3,659.24
4/30/2010	\$71,800.50	\$0.00	\$71,800.50
5/3/2010	\$3,152.98	\$0.00	\$3,152.98
5/5/2010	\$8,470.38	\$0.00	\$8,470.38
5/11/2010	\$1,687,712.85	\$489,083.78	\$2,176,796.63
5/12/2010	\$1,796,561.00	\$0.00	\$1,796,561.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$0.00	\$1,609,401.39	\$1,609,401.39
5/21/2010	\$11,388,893.00	\$0.00	\$11,388,893.00

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/27/2010	\$52,165.18	\$0.00	\$52,165.18
	6/1/2010	\$20,156.53	\$0.00	\$20,156.53
	6/7/2010	\$26,879.31	\$0.00	\$26,879.31
	6/8/2010	\$1,720,162.00	\$0.00	\$1,720,162.00
	6/9/2010	\$9,925.04	\$1,637,080.98	\$1,647,006.02
	6/17/2010	\$1,975,511.97	\$514,973.13	\$2,490,485.10
	6/23/2010	\$21,721,057.00	\$0.00	\$21,721,057.00
	6/25/2010	\$57,279.44	\$0.00	\$57,279.44
	6/29/2010	\$0.00	\$304,088.11	\$304,088.11
	7/2/2010	\$17,427.50	\$0.00	\$17,427.50
	7/7/2010	\$17,078.65	\$0.00	\$17,078.65
	7/13/2010	\$0.00	\$1,636,805.08	\$1,636,805.08
	7/16/2010	\$18,250.00	\$0.00	\$18,250.00
	7/22/2010	\$25,936,119.00	\$0.00	\$25,936,119.00
	7/23/2010	\$4,567,176.31	\$1,704,347.27	\$6,271,523.58
	7/29/2010	\$467,454.00	\$0.00	\$467,454.00
	7/30/2010	\$56,402.87	\$0.00	\$56,402.87
	8/2/2010	\$888,800.67	\$0.00	\$888,800.67
	8/4/2010	\$8,903.99	\$0.00	\$8,903.99
	8/12/2010	\$16,541.00	\$0.00	\$16,541.00
	8/23/2010	\$29,898,252.00	\$0.00	\$29,898,252.00
	8/26/2010	\$17,658.10	\$0.00	\$17,658.10
	8/27/2010	\$44,518.56	\$0.00	\$44,518.56
GARLAND ISD - Total		\$260,611,263.17	\$23,759,034.01	\$284,370,297.18
GARNER ISD				
	9/16/2009	\$3,331.80	\$0.00	\$3,331.80
	9/23/2009	\$88,269.00	\$0.00	\$88,269.00
	9/30/2009	\$1,500.00	\$6,000.00	\$7,500.00
	10/1/2009	\$1,148.00	\$0.00	\$1,148.00
	10/22/2009	\$56,221.00	\$0.00	\$56,221.00
	10/30/2009	\$370.20	\$0.00	\$370.20
	11/3/2009	\$21,161.54	\$0.00	\$21,161.54
	11/23/2009	\$206.00	\$0.00	\$206.00
	11/24/2009	\$1,500.00	\$0.00	\$1,500.00

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/4/2009	\$6,010.00	\$0.00	\$6,010.00
	12/23/2009	\$1,030.00	\$0.00	\$1,030.00
	1/5/2010	\$1,500.00	\$0.00	\$1,500.00
	1/6/2010	\$26,306.10	\$7,035.44	\$33,341.54
	1/29/2010	\$1,500.00	\$0.00	\$1,500.00
	2/19/2010	\$16,751.95	\$1,651.32	\$18,403.27
	2/24/2010	\$2,142.05	\$0.00	\$2,142.05
	2/26/2010	\$5,312.00	\$0.00	\$5,312.00
	3/12/2010	\$2,896.71	\$0.00	\$2,896.71
	3/18/2010	\$531.00	\$0.00	\$531.00
	3/23/2010	\$206.00	\$0.00	\$206.00
	3/26/2010	\$8,523.98	\$16,128.26	\$24,652.24
	4/1/2010	\$5,335.00	\$0.00	\$5,335.00
	4/21/2010	\$7,241.63	\$16,081.89	\$23,323.52
	4/22/2010	\$412.00	\$0.00	\$412.00
	4/27/2010	\$5,401.00	\$0.00	\$5,401.00
	5/14/2010	\$414.00	\$0.00	\$414.00
	5/19/2010	\$15,653.26	\$6,669.29	\$22,322.55
	5/21/2010	\$4,166.00	\$0.00	\$4,166.00
	5/26/2010	\$1,985.32	\$650.00	\$2,635.32
	6/3/2010	\$6,289.00	\$0.00	\$6,289.00
	6/9/2010	\$715.00	\$0.00	\$715.00
	6/17/2010	\$8,919.97	\$6,835.04	\$15,755.01
	6/18/2010	\$4,878.00	\$0.00	\$4,878.00
	6/23/2010	\$6,064.00	\$0.00	\$6,064.00
	7/13/2010	\$0.00	\$6,877.09	\$6,877.09
	7/22/2010	\$270.00	\$0.00	\$270.00
	7/28/2010	\$518.11	\$12,287.52	\$12,805.63
	8/12/2010	\$7,447.00	\$0.00	\$7,447.00
	8/23/2010	\$5,538.00	\$0.00	\$5,538.00
	8/25/2010	\$7,112.59	\$2,573.22	\$9,685.81
GARNER ISD - Total		\$334,777.21	\$82,789.07	\$417,566.28
GARRISON ISD	9/2/2009	\$0.08	\$0.00	\$0.08

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$1,087,480.00	\$0.00	\$1,087,480.00
9/28/2009	\$52,564.20	\$0.00	\$52,564.20
10/1/2009	\$4,919.00	\$0.00	\$4,919.00
10/2/2009	\$864.00	\$0.00	\$864.00
10/8/2009	\$4,864.17	\$0.00	\$4,864.17
10/16/2009	\$20,952.00	\$0.00	\$20,952.00
10/22/2009	\$843,489.00	\$0.00	\$843,489.00
11/3/2009	\$732.00	\$0.00	\$732.00
11/4/2009	\$115,524.73	\$58,941.10	\$174,465.83
11/23/2009	\$726.00	\$0.00	\$726.00
12/9/2009	\$90,151.43	\$24,330.07	\$114,481.50
12/11/2009	\$11,642.69	\$22,320.05	\$33,962.74
12/17/2009	\$39,123.00	\$0.00	\$39,123.00
12/22/2009	\$67,820.54	\$17,916.59	\$85,737.13
12/23/2009	\$3,629.00	\$0.00	\$3,629.00
12/30/2009	\$3,338.19	\$0.00	\$3,338.19
1/7/2010	\$12,983.00	\$0.00	\$12,983.00
1/8/2010	\$7,542.21	\$563.57	\$8,105.78
2/23/2010	\$18,776.00	\$0.00	\$18,776.00
3/1/2010	\$127,633.13	\$186,047.70	\$313,680.83
3/2/2010	\$5,808.73	\$0.00	\$5,808.73
3/9/2010	\$9,357.26	\$0.00	\$9,357.26
3/18/2010	\$1,870.00	\$0.00	\$1,870.00
3/23/2010	\$726.00	\$0.00	\$726.00
3/24/2010	\$17,792.00	\$0.00	\$17,792.00
4/6/2010	\$85,296.40	\$25,969.93	\$111,266.33
4/20/2010	\$69,815.87	\$19,446.11	\$89,261.98
4/21/2010	\$17,734.00	\$0.00	\$17,734.00
4/22/2010	\$1,452.00	\$0.00	\$1,452.00
4/29/2010	\$1,363.99	\$756.12	\$2,120.11
4/30/2010	\$22,809.53	\$0.00	\$22,809.53
5/21/2010	\$36,851.00	\$0.00	\$36,851.00
6/1/2010	\$159,325.63	\$42,990.95	\$202,316.58
6/3/2010	\$33.00	\$0.00	\$33.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/7/2010	\$4,901.30	\$1,245.53	\$6,146.83
	6/11/2010	\$4,358.40	\$0.00	\$4,358.40
	6/15/2010	\$16,081.56	\$11,053.70	\$27,135.26
	6/23/2010	\$23,774.78	\$0.00	\$23,774.78
	7/7/2010	\$18,166.00	\$0.00	\$18,166.00
	7/16/2010	\$10,178.07	\$9,988.46	\$20,166.53
	7/22/2010	\$951.00	\$0.00	\$951.00
	7/23/2010	\$1,957.50	\$0.00	\$1,957.50
	7/27/2010	\$29,783.63	\$8,553.41	\$38,337.04
	8/3/2010	\$949.03	\$48,971.49	\$49,920.52
	8/19/2010	\$14,951.15	\$20,281.07	\$35,232.22
	8/23/2010	\$341,722.00	\$0.00	\$341,722.00
GARRISON ISD - Total		\$3,412,764.20	\$499,375.85	\$3,912,140.05
GARRY D HOLDER	12/22/2009	\$674.10	\$0.00	\$674.10
GARRY D HOLDER - Total		\$674.10	\$0.00	\$674.10
GARY B MAREK	9/17/2009	\$164.46	\$0.00	\$164.46
	11/17/2009	\$273.35	\$0.00	\$273.35
	2/2/2010	\$288.96	\$0.00	\$288.96
	6/24/2010	\$119.20	\$0.00	\$119.20
	8/26/2010	\$196.30	\$0.00	\$196.30
GARY B MAREK - Total		\$1,042.27	\$0.00	\$1,042.27
GARY BURGESS	12/3/2009	\$373.04	\$0.00	\$373.04
GARY BURGESS - Total		\$373.04	\$0.00	\$373.04
GARY D CUNNINGHAM	11/13/2009	\$528.04	\$0.00	\$528.04
	1/15/2010	\$646.08	\$0.00	\$646.08
GARY D CUNNINGHAM - Total		\$1,174.12	\$0.00	\$1,174.12
GARY ISD	9/18/2009	\$2,308.00	\$0.00	\$2,308.00
	9/23/2009	\$392,115.00	\$0.00	\$392,115.00
	10/2/2009	\$370.20	\$0.00	\$370.20

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/16/2009	\$8,479.00	\$0.00	\$8,479.00
	10/22/2009	\$311,055.00	\$0.00	\$311,055.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$23,414.40	\$0.00	\$23,414.40
	11/13/2009	\$8,702.00	\$0.00	\$8,702.00
	11/23/2009	\$376.00	\$0.00	\$376.00
	12/15/2009	\$7,052.00	\$0.00	\$7,052.00
	12/22/2009	\$0.00	\$15,698.16	\$15,698.16
	12/23/2009	\$1,880.00	\$0.00	\$1,880.00
	1/13/2010	\$5,932.00	\$0.00	\$5,932.00
	2/17/2010	\$8,306.00	\$0.00	\$8,306.00
	3/9/2010	\$7,117.00	\$0.00	\$7,117.00
	3/18/2010	\$897.00	\$0.00	\$897.00
	3/23/2010	\$376.00	\$0.00	\$376.00
	4/14/2010	\$7,578.00	\$0.00	\$7,578.00
	4/21/2010	\$10,454.00	\$0.00	\$10,454.00
	4/22/2010	\$752.00	\$0.00	\$752.00
	4/28/2010	\$2,601.60	\$0.00	\$2,601.60
	5/12/2010	\$8,669.00	\$0.00	\$8,669.00
	5/21/2010	\$7,603.00	\$0.00	\$7,603.00
	6/10/2010	\$7,661.00	\$0.00	\$7,661.00
	6/23/2010	\$11,068.00	\$0.00	\$11,068.00
	7/22/2010	\$493.00	\$0.00	\$493.00
	8/23/2010	\$59,554.00	\$0.00	\$59,554.00
	8/25/2010	\$16,818.00	\$0.00	\$16,818.00
GARY ISD - Total		\$912,131.20	\$15,698.16	\$927,829.36
GATESVILLE ISD				
	9/16/2009	\$12,885.92	\$0.00	\$12,885.92
	9/23/2009	\$2,755,327.00	\$0.00	\$2,755,327.00
	10/2/2009	\$72,609.00	\$0.00	\$72,609.00
	10/6/2009	\$0.00	\$36,593.46	\$36,593.46
	10/19/2009	\$4,054.76	\$0.00	\$4,054.76
	10/20/2009	\$4,263.00	\$0.00	\$4,263.00
	10/22/2009	\$2,293,063.00	\$0.00	\$2,293,063.00

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/2/2009	\$320,733.00	\$0.00	\$320,733.00
	11/3/2009	\$2,886.00	\$0.00	\$2,886.00
	11/10/2009	\$73,663.00	\$0.00	\$73,663.00
	11/23/2009	\$1,182,395.00	\$0.00	\$1,182,395.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/8/2009	\$54,846.00	\$0.00	\$54,846.00
	12/23/2009	\$14,906.00	\$0.00	\$14,906.00
	1/6/2010	\$0.00	\$150,093.83	\$150,093.83
	1/12/2010	\$47,304.00	\$0.00	\$47,304.00
	1/15/2010	\$222,028.07	\$0.00	\$222,028.07
	1/21/2010	\$23,566.00	\$0.00	\$23,566.00
	2/5/2010	\$65,459.00	\$0.00	\$65,459.00
	2/23/2010	\$23,566.00	\$0.00	\$23,566.00
	3/16/2010	\$65,367.00	\$0.00	\$65,367.00
	3/18/2010	\$7,815.00	\$0.00	\$7,815.00
	3/23/2010	\$2,981.00	\$0.00	\$2,981.00
	4/2/2010	\$133,664.12	\$94,484.80	\$228,148.92
	4/6/2010	\$62,699.00	\$0.00	\$62,699.00
	4/21/2010	\$75,890.00	\$0.00	\$75,890.00
	4/22/2010	\$941,503.00	\$0.00	\$941,503.00
	5/13/2010	\$106,551.06	\$0.00	\$106,551.06
	5/21/2010	\$680,087.00	\$0.00	\$680,087.00
	5/26/2010	\$73,298.00	\$0.00	\$73,298.00
	6/18/2010	\$71,337.00	\$0.00	\$71,337.00
	6/23/2010	\$1,329,984.00	\$0.00	\$1,329,984.00
	7/2/2010	\$135,436.18	\$21,306.13	\$156,742.31
	7/9/2010	\$0.00	\$314,040.69	\$314,040.69
	7/22/2010	\$1,619,115.00	\$0.00	\$1,619,115.00
	8/17/2010	\$8,421.49	\$0.00	\$8,421.49
	8/23/2010	\$1,868,298.00	\$0.00	\$1,868,298.00
	8/25/2010	\$413.18	\$0.00	\$413.18
GATESVILLE ISD - Total		\$14,357,440.78	\$616,518.91	\$14,973,959.69
GATEWAY CHARTER ACADEMY	9/2/2009	\$30,000.00	\$20,000.00	\$50,000.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/4/2009	\$40,959.00	\$0.00	\$40,959.00
9/9/2009	\$13,607.00	\$0.00	\$13,607.00
9/18/2009	\$0.00	\$20,000.00	\$20,000.00
9/23/2009	\$600,537.00	\$0.00	\$600,537.00
10/6/2009	\$7,500.00	\$5,000.00	\$12,500.00
10/9/2009	\$38,184.00	\$0.00	\$38,184.00
10/15/2009	\$0.00	\$10,000.00	\$10,000.00
10/22/2009	\$620,488.00	\$20,000.00	\$640,488.00
11/2/2009	\$3,826.10	\$0.00	\$3,826.10
11/5/2009	\$9,000.00	\$0.00	\$9,000.00
11/6/2009	\$26,393.00	\$0.00	\$26,393.00
11/10/2009	\$75,614.00	\$0.00	\$75,614.00
11/17/2009	\$20,000.00	\$20,000.00	\$40,000.00
11/19/2009	\$15,000.00	\$25,000.00	\$40,000.00
11/23/2009	\$505,865.00	\$0.00	\$505,865.00
12/1/2009	\$23,000.00	\$10,955.00	\$33,955.00
12/2/2009	\$4,550.00	\$0.00	\$4,550.00
12/4/2009	\$10,000.00	\$0.00	\$10,000.00
12/7/2009	\$25,000.00	\$20,000.00	\$45,000.00
12/9/2009	\$31,480.00	\$0.00	\$31,480.00
12/14/2009	\$9,500.00	\$0.00	\$9,500.00
12/22/2009	\$0.00	\$25,000.00	\$25,000.00
12/23/2009	\$537,217.00	\$0.00	\$537,217.00
1/5/2010	\$10,000.00	\$16,000.00	\$26,000.00
1/8/2010	\$27,218.00	\$0.00	\$27,218.00
1/19/2010	\$8,000.00	\$5,000.00	\$13,000.00
1/21/2010	\$537,277.00	\$0.00	\$537,277.00
1/25/2010	\$51,000.00	\$40,000.00	\$91,000.00
2/3/2010	\$33,203.00	\$0.00	\$33,203.00
2/9/2010	\$0.00	\$5,000.00	\$5,000.00
2/11/2010	\$24,000.00	\$20,000.00	\$44,000.00
2/16/2010	\$0.00	\$3,500.00	\$3,500.00
2/17/2010	\$6,866.00	\$0.00	\$6,866.00
2/18/2010	\$3,000.00	\$40,294.00	\$43,294.00

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$531,555.00	\$0.00	\$531,555.00
	3/2/2010	\$34,702.00	\$0.00	\$34,702.00
	3/12/2010	\$20,000.00	\$0.00	\$20,000.00
	3/18/2010	\$2,547.00	\$0.00	\$2,547.00
	3/23/2010	\$499,812.00	\$0.00	\$499,812.00
	4/2/2010	\$31,656.00	\$0.00	\$31,656.00
	4/6/2010	\$30,000.00	\$0.00	\$30,000.00
	4/16/2010	\$8,500.00	\$2,000.00	\$10,500.00
	4/21/2010	\$20,120.00	\$0.00	\$20,120.00
	4/22/2010	\$499,692.00	\$0.00	\$499,692.00
	4/29/2010	\$40,000.00	\$0.00	\$40,000.00
	5/12/2010	\$38,660.00	\$0.00	\$38,660.00
	5/21/2010	\$496,429.00	\$0.00	\$496,429.00
	5/26/2010	\$2,500.00	\$0.00	\$2,500.00
	5/27/2010	\$10,000.00	\$0.00	\$10,000.00
	6/2/2010	\$40,000.00	\$0.00	\$40,000.00
	6/3/2010	\$35,959.00	\$0.00	\$35,959.00
	6/10/2010	\$6,310.00	\$0.00	\$6,310.00
	6/11/2010	\$6,754.00	\$0.00	\$6,754.00
	6/14/2010	\$0.00	\$2,693.00	\$2,693.00
	6/23/2010	\$495,855.00	\$0.00	\$495,855.00
	7/7/2010	\$30,797.00	\$2,902.00	\$33,699.00
	7/9/2010	\$11,493.00	\$0.00	\$11,493.00
	7/22/2010	\$487,313.00	\$0.00	\$487,313.00
	7/30/2010	\$16,260.30	\$0.00	\$16,260.30
	8/9/2010	\$15,000.00	\$0.00	\$15,000.00
	8/23/2010	\$493,231.00	\$0.00	\$493,231.00
GATEWAY CHARTER ACADEMY - Total		\$7,253,429.40	\$313,344.00	\$7,566,773.40
GATEWAY ONE CONSULTING INC.	10/1/2009	\$41,873.00	\$0.00	\$41,873.00
	11/24/2009	\$40,555.00	\$0.00	\$40,555.00
	12/3/2009	\$37,102.50	\$0.00	\$37,102.50
	12/29/2009	\$34,156.00	\$0.00	\$34,156.00
	2/8/2010	\$33,068.50	\$0.00	\$33,068.50

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/10/2010	\$33,281.00	\$0.00	\$33,281.00
	4/1/2010	\$56,499.25	\$0.00	\$56,499.25
	4/29/2010	\$69,361.50	\$0.00	\$69,361.50
	6/3/2010	\$66,353.75	\$0.00	\$66,353.75
	7/1/2010	\$52,466.75	\$0.00	\$52,466.75
	7/29/2010	\$61,609.00	\$0.00	\$61,609.00
	8/31/2010	\$76,155.50	\$0.00	\$76,155.50
GATEWAY ONE CONSULTING INC. - Total		\$602,481.75	\$0.00	\$602,481.75
GAUSE ISD	9/8/2009	\$1,249.00	\$0.00	\$1,249.00
	9/23/2009	\$186,796.00	\$0.00	\$186,796.00
	9/30/2009	\$370.20	\$0.00	\$370.20
	10/5/2009	\$0.00	\$148.37	\$148.37
	10/6/2009	\$6,078.00	\$6,448.52	\$12,526.52
	10/22/2009	\$129,426.00	\$0.00	\$129,426.00
	11/3/2009	\$5,898.00	\$0.00	\$5,898.00
	11/12/2009	\$26,047.00	\$0.00	\$26,047.00
	11/23/2009	\$155.00	\$0.00	\$155.00
	12/4/2009	\$5,310.00	\$0.00	\$5,310.00
	12/8/2009	\$4,300.54	\$9,540.65	\$13,841.19
	12/23/2009	\$774.00	\$0.00	\$774.00
	1/13/2010	\$4,157.00	\$0.00	\$4,157.00
	2/3/2010	\$5,547.00	\$0.00	\$5,547.00
	2/4/2010	\$4,135.05	\$7,405.89	\$11,540.94
	3/5/2010	\$5,500.00	\$0.00	\$5,500.00
	3/18/2010	\$496.00	\$0.00	\$496.00
	3/23/2010	\$155.00	\$0.00	\$155.00
	3/31/2010	\$3,353.91	\$7,280.04	\$10,633.95
	4/7/2010	\$5,173.00	\$0.00	\$5,173.00
	4/21/2010	\$4,295.00	\$0.00	\$4,295.00
	4/22/2010	\$310.00	\$0.00	\$310.00
	5/6/2010	\$2,022.73	\$3,640.02	\$5,662.75
	5/7/2010	\$6,142.00	\$0.00	\$6,142.00
	5/11/2010	\$37.00	\$0.00	\$37.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/13/2010	\$9,557.00	\$0.00	\$9,557.00
	5/21/2010	\$3,130.00	\$0.00	\$3,130.00
	6/3/2010	\$5,010.00	\$0.00	\$5,010.00
	6/8/2010	\$684.90	\$3,892.80	\$4,577.70
	6/9/2010	\$606.98	\$0.00	\$606.98
	6/23/2010	\$4,557.00	\$0.00	\$4,557.00
	6/30/2010	\$1,156.87	\$3,782.02	\$4,938.89
	7/12/2010	\$378.55	\$0.00	\$378.55
	7/22/2010	\$203.00	\$0.00	\$203.00
	8/6/2010	\$2,802.19	\$10,612.54	\$13,414.73
	8/23/2010	\$64,724.00	\$0.00	\$64,724.00
	8/24/2010	\$335.88	\$0.00	\$335.88
GAUSE ISD - Total		\$500,873.80	\$52,750.85	\$553,624.65
GAY FERGUSON	10/14/2009	\$415.18	\$0.00	\$415.18
GAY FERGUSON - Total		\$415.18	\$0.00	\$415.18
GAYDELLE M LANG	9/4/2009	\$315.94	\$0.00	\$315.94
	9/16/2009	\$269.43	\$0.00	\$269.43
	9/25/2009	\$266.08	\$0.00	\$266.08
	1/21/2010	\$477.21	\$0.00	\$477.21
	2/1/2010	\$378.96	\$0.00	\$378.96
	2/24/2010	\$204.05	\$0.00	\$204.05
	3/12/2010	\$387.60	\$0.00	\$387.60
	3/18/2010	\$446.15	\$0.00	\$446.15
	3/30/2010	\$443.22	\$0.00	\$443.22
	7/6/2010	\$32.63	\$0.00	\$32.63
	8/9/2010	\$235.09	\$0.00	\$235.09
	8/20/2010	\$317.23	\$0.00	\$317.23
GAYDELLE M LANG - Total		\$3,773.59	\$0.00	\$3,773.59
GAYE A ESTES	9/23/2009	\$161.55	\$0.00	\$161.55
	10/19/2009	\$279.95	\$0.00	\$279.95
	12/10/2009	\$329.62	\$0.00	\$329.62

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/27/2010	\$183.65	\$0.00	\$183.65
GAYE A ESTES - Total		\$954.77	\$0.00	\$954.77
GAYLE BICKEL	11/17/2009	\$439.57	\$0.00	\$439.57
GAYLE BICKEL - Total		\$439.57	\$0.00	\$439.57
GAYLE HENDERSON	9/8/2009	\$16.00	\$0.00	\$16.00
GAYLE HENDERSON - Total		\$16.00	\$0.00	\$16.00
GAYNEL ROBERTS	9/29/2009	\$429.19	\$0.00	\$429.19
	10/8/2009	\$316.02	\$0.00	\$316.02
	11/18/2009	\$22.54	\$0.00	\$22.54
	12/14/2009	\$788.25	\$0.00	\$788.25
	2/12/2010	\$284.71	\$0.00	\$284.71
	4/23/2010	\$286.08	\$0.00	\$286.08
GAYNEL ROBERTS - Total		\$2,126.79	\$0.00	\$2,126.79
GENARO PEREZ	9/17/2009	\$579.29	\$0.00	\$579.29
GENARO PEREZ - Total		\$579.29	\$0.00	\$579.29
GENE F MCGEE II	12/1/2009	\$615.63	\$0.00	\$615.63
GENE F MCGEE II - Total		\$615.63	\$0.00	\$615.63
GENESIS SCHOOLS	9/23/2009	\$327,577.00	\$0.00	\$327,577.00
	10/9/2009	\$0.00	\$1,800.00	\$1,800.00
	10/14/2009	\$2,513.00	\$0.00	\$2,513.00
	10/16/2009	\$10,717.30	\$0.00	\$10,717.30
	10/22/2009	\$327,550.00	\$0.00	\$327,550.00
	10/26/2009	\$7,375.00	\$0.00	\$7,375.00
	11/10/2009	\$12,500.00	\$5,000.00	\$17,500.00
	11/13/2009	\$10,071.00	\$0.00	\$10,071.00
	11/18/2009	\$11,012.00	\$0.00	\$11,012.00
	11/20/2009	\$14,000.00	\$0.00	\$14,000.00
	11/23/2009	\$310,865.00	\$12,000.00	\$322,865.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/2/2009	\$0.00	\$18,000.00	\$18,000.00
12/7/2009	\$0.00	\$15,000.00	\$15,000.00
12/10/2009	\$0.00	\$6,000.00	\$6,000.00
12/22/2009	\$15,000.00	\$0.00	\$15,000.00
12/23/2009	\$332,596.00	\$0.00	\$332,596.00
1/5/2010	\$0.00	\$500.00	\$500.00
1/6/2010	\$0.00	\$20,000.00	\$20,000.00
1/13/2010	\$5,000.00	\$14,000.00	\$19,000.00
1/20/2010	\$5,000.00	\$0.00	\$5,000.00
1/21/2010	\$332,633.00	\$0.00	\$332,633.00
1/22/2010	\$0.00	\$19,000.00	\$19,000.00
1/29/2010	\$15,594.00	\$0.00	\$15,594.00
2/5/2010	\$25,000.00	\$23,700.00	\$48,700.00
2/23/2010	\$337,046.00	\$0.00	\$337,046.00
3/5/2010	\$7,000.00	\$43,000.00	\$50,000.00
3/15/2010	\$1,000.00	\$0.00	\$1,000.00
3/18/2010	\$969.00	\$0.00	\$969.00
3/23/2010	\$341,411.00	\$0.00	\$341,411.00
3/26/2010	\$19,507.00	\$0.00	\$19,507.00
4/12/2010	\$41,000.00	\$30,000.00	\$71,000.00
4/16/2010	\$5,000.00	\$0.00	\$5,000.00
4/21/2010	\$12,336.00	\$0.00	\$12,336.00
4/22/2010	\$322,161.00	\$0.00	\$322,161.00
5/10/2010	\$50,000.00	\$20,000.00	\$70,000.00
5/13/2010	\$7,500.00	\$4,500.00	\$12,000.00
5/18/2010	\$9,524.00	\$0.00	\$9,524.00
5/21/2010	\$322,139.00	\$0.00	\$322,139.00
6/9/2010	\$0.00	\$15,500.00	\$15,500.00
6/14/2010	\$45,000.00	\$0.00	\$45,000.00
6/23/2010	\$338,732.00	\$0.00	\$338,732.00
6/28/2010	\$12,458.00	\$0.00	\$12,458.00
7/9/2010	\$10,923.00	\$0.00	\$10,923.00
7/12/2010	\$43,000.00	\$15,000.00	\$58,000.00
7/22/2010	\$338,917.00	\$0.00	\$338,917.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/9/2010	\$880.00	\$0.00	\$880.00
	8/16/2010	\$45,000.00	\$15,000.00	\$60,000.00
	8/23/2010	\$360,850.00	\$0.00	\$360,850.00
GENESIS SCHOOLS - Total		\$4,437,356.30	\$278,000.00	\$4,715,356.30
GEORGE BROOKS	11/20/2009	\$371.33	\$0.00	\$371.33
GEORGE BROOKS - Total		\$371.33	\$0.00	\$371.33
GEORGE COX AUTOMOTIVE INC	12/22/2009	\$232.12	\$0.00	\$232.12
	4/26/2010	\$28.75	\$0.00	\$28.75
	6/23/2010	\$680.99	\$0.00	\$680.99
	8/12/2010	\$170.42	\$0.00	\$170.42
GEORGE COX AUTOMOTIVE INC - Total		\$1,112.28	\$0.00	\$1,112.28
GEORGE E NAVARRO	12/22/2009	\$514.09	\$0.00	\$514.09
GEORGE E NAVARRO - Total		\$514.09	\$0.00	\$514.09
GEORGE GERVIN YOUTH CENTER INC	9/2/2009	\$202.50	\$0.00	\$202.50
	9/14/2009	\$11,500.00	\$0.00	\$11,500.00
	9/15/2009	\$10,593.00	\$0.00	\$10,593.00
	9/23/2009	\$337,616.00	\$0.00	\$337,616.00
	10/8/2009	\$9,444.00	\$0.00	\$9,444.00
	10/14/2009	\$40,042.00	\$0.00	\$40,042.00
	10/16/2009	\$53,500.00	\$0.00	\$53,500.00
	10/22/2009	\$337,588.00	\$0.00	\$337,588.00
	10/28/2009	\$26,100.00	\$0.00	\$26,100.00
	11/5/2009	\$59,797.62	\$0.00	\$59,797.62
	11/17/2009	\$20,333.00	\$15,600.00	\$35,933.00
	11/23/2009	\$432,864.00	\$0.00	\$432,864.00
	12/2/2009	\$2,900.00	\$0.00	\$2,900.00
	12/15/2009	\$25,223.00	\$6,400.00	\$31,623.00
	12/22/2009	\$31,222.00	\$0.00	\$31,222.00
	12/23/2009	\$399,218.00	\$0.00	\$399,218.00
	12/29/2009	\$0.00	\$1,239.00	\$1,239.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/30/2009	\$0.00	\$33,000.00	\$33,000.00
1/14/2010	\$40,418.00	\$14,784.00	\$55,202.00
1/15/2010	\$67,326.00	\$0.00	\$67,326.00
1/21/2010	\$399,263.00	\$0.00	\$399,263.00
2/4/2010	\$3,846.38	\$0.00	\$3,846.38
2/9/2010	\$5,782.00	\$19,766.00	\$25,548.00
2/10/2010	\$11,153.62	\$0.00	\$11,153.62
2/12/2010	\$35,226.00	\$0.00	\$35,226.00
2/16/2010	\$13,189.00	\$0.00	\$13,189.00
2/17/2010	\$30,859.00	\$0.00	\$30,859.00
2/23/2010	\$402,518.00	\$0.00	\$402,518.00
2/26/2010	\$64,180.00	\$0.00	\$64,180.00
3/15/2010	\$27,327.00	\$9,291.00	\$36,618.00
3/17/2010	\$6,500.00	\$0.00	\$6,500.00
3/18/2010	\$1,050.00	\$0.00	\$1,050.00
3/23/2010	\$458,715.00	\$56,273.00	\$514,988.00
3/25/2010	\$22,089.00	\$0.00	\$22,089.00
4/7/2010	\$0.00	\$14,548.00	\$14,548.00
4/8/2010	\$35,966.00	\$0.00	\$35,966.00
4/12/2010	\$10,260.32	\$0.00	\$10,260.32
4/15/2010	\$10,000.00	\$0.00	\$10,000.00
4/21/2010	\$15,810.00	\$0.00	\$15,810.00
4/22/2010	\$421,045.00	\$0.00	\$421,045.00
4/23/2010	\$0.00	\$13,000.00	\$13,000.00
5/11/2010	\$25,000.00	\$5,000.00	\$30,000.00
5/18/2010	\$47,354.00	\$0.00	\$47,354.00
5/21/2010	\$442,579.00	\$0.00	\$442,579.00
6/7/2010	\$26,000.00	\$0.00	\$26,000.00
6/8/2010	\$37,904.00	\$0.00	\$37,904.00
6/9/2010	\$7,000.00	\$20,000.00	\$27,000.00
6/14/2010	\$27,050.16	\$0.00	\$27,050.16
6/23/2010	\$441,322.00	\$0.00	\$441,322.00
6/25/2010	\$20,793.00	\$0.00	\$20,793.00
6/28/2010	\$6,829.00	\$0.00	\$6,829.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/6/2010	\$29,250.00	\$200.00	\$29,450.00
	7/7/2010	\$16,233.00	\$19,200.00	\$35,433.00
	7/16/2010	\$6,500.00	\$0.00	\$6,500.00
	7/22/2010	\$444,396.00	\$0.00	\$444,396.00
	8/3/2010	\$31,621.60	\$10,000.00	\$41,621.60
	8/23/2010	\$449,784.00	\$0.00	\$449,784.00
GEORGE GERVIN YOUTH CENTER INC - Total		\$5,940,282.20	\$238,301.00	\$6,178,583.20
GEORGE KREJCI	11/10/2009	\$390.62	\$0.00	\$390.62
GEORGE KREJCI - Total		\$390.62	\$0.00	\$390.62
GEORGE VAULTS	10/22/2009	\$5,704.65	\$0.00	\$5,704.65
	12/7/2009	\$2,676.33	\$0.00	\$2,676.33
	12/15/2009	\$2,326.45	\$0.00	\$2,326.45
	1/13/2010	\$2,158.00	\$0.00	\$2,158.00
	2/17/2010	\$1,400.00	\$0.00	\$1,400.00
GEORGE VAULTS - Total		\$14,265.43	\$0.00	\$14,265.43
GEORGE WEST ISD	9/23/2009	\$1,137,179.00	\$0.00	\$1,137,179.00
	10/6/2009	\$38,935.00	\$4,402.78	\$43,337.78
	10/9/2009	\$2,420.60	\$0.00	\$2,420.60
	10/19/2009	\$43,213.20	\$0.00	\$43,213.20
	10/22/2009	\$901,817.00	\$0.00	\$901,817.00
	11/3/2009	\$1,245.00	\$0.00	\$1,245.00
	11/5/2009	\$32,973.98	\$7,384.34	\$40,358.32
	11/10/2009	\$11,665.96	\$0.00	\$11,665.96
	11/23/2009	\$1,197.00	\$0.00	\$1,197.00
	12/4/2009	\$30,231.61	\$12,132.10	\$42,363.71
	12/17/2009	\$25,669.00	\$0.00	\$25,669.00
	12/22/2009	\$21,200.00	\$0.00	\$21,200.00
	12/23/2009	\$5,984.00	\$0.00	\$5,984.00
	1/6/2010	\$30,939.12	\$100,399.10	\$131,338.22
	2/3/2010	\$62,460.40	\$28,718.76	\$91,179.16
	3/4/2010	\$31,505.00	\$0.00	\$31,505.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/5/2010	\$40,974.77	\$45,547.42	\$86,522.19
	3/18/2010	\$2,443.00	\$0.00	\$2,443.00
	3/23/2010	\$1,197.00	\$0.00	\$1,197.00
	4/6/2010	\$26,705.00	\$0.00	\$26,705.00
	4/21/2010	\$96,642.00	\$33,818.33	\$130,460.33
	4/22/2010	\$2,393.00	\$0.00	\$2,393.00
	5/4/2010	\$32,143.00	\$0.00	\$32,143.00
	5/10/2010	\$20,598.04	\$22,840.26	\$43,438.30
	5/21/2010	\$24,203.00	\$0.00	\$24,203.00
	6/3/2010	\$28,023.00	\$0.00	\$28,023.00
	6/11/2010	\$44,281.47	\$68,449.61	\$112,731.08
	6/14/2010	\$920.75	\$0.00	\$920.75
	6/23/2010	\$35,231.00	\$0.00	\$35,231.00
	7/22/2010	\$1,568.00	\$0.00	\$1,568.00
	7/29/2010	\$53,096.10	\$81,741.51	\$134,837.61
	8/23/2010	\$419,168.00	\$0.00	\$419,168.00
GEORGE WEST ISD - Total		\$3,208,223.00	\$405,434.21	\$3,613,657.21
GEORGETOWN ISD	9/15/2009	\$1,820.00	\$0.00	\$1,820.00
	9/16/2009	\$285,119.52	\$0.00	\$285,119.52
	9/18/2009	\$76,808.00	\$0.00	\$76,808.00
	9/23/2009	\$7,691,279.00	\$0.00	\$7,691,279.00
	9/24/2009	\$31,081.49	\$0.00	\$31,081.49
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/29/2009	\$39,145.02	\$0.00	\$39,145.02
	10/2/2009	\$2,914.10	\$0.00	\$2,914.10
	10/6/2009	\$12,867.86	\$0.00	\$12,867.86
	10/14/2009	\$282,324.00	\$0.00	\$282,324.00
	10/22/2009	\$6,002,983.00	\$0.00	\$6,002,983.00
	10/30/2009	\$74,758.66	\$0.00	\$74,758.66
	11/3/2009	\$34,128.45	\$0.00	\$34,128.45
	11/6/2009	\$277,055.00	\$0.00	\$277,055.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$11,138.00	\$0.00	\$11,138.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/25/2009	\$8,212.00	\$0.00	\$8,212.00
12/4/2009	\$246,534.00	\$0.00	\$246,534.00
12/17/2009	\$0.00	\$682,921.64	\$682,921.64
12/18/2009	\$819,041.08	\$15,582.00	\$834,623.08
12/22/2009	\$185,445.19	\$0.00	\$185,445.19
12/23/2009	\$55,692.00	\$0.00	\$55,692.00
1/8/2010	\$207,631.00	\$0.00	\$207,631.00
2/1/2010	\$516,186.06	\$479,822.73	\$996,008.79
2/12/2010	\$257,133.00	\$0.00	\$257,133.00
3/1/2010	\$241,433.31	\$478,162.78	\$719,596.09
3/4/2010	\$271,130.00	\$0.00	\$271,130.00
3/18/2010	\$29,309.00	\$0.00	\$29,309.00
3/23/2010	\$11,138.00	\$0.00	\$11,138.00
3/30/2010	\$230,381.24	\$509,030.15	\$739,411.39
4/2/2010	\$5,400.00	\$0.00	\$5,400.00
4/8/2010	\$266,103.00	\$0.00	\$266,103.00
4/15/2010	\$797.60	\$0.00	\$797.60
4/21/2010	\$297,654.00	\$0.00	\$297,654.00
4/22/2010	\$22,277.00	\$0.00	\$22,277.00
4/28/2010	\$303,702.84	\$528,588.39	\$832,291.23
4/30/2010	\$28,815.29	\$0.00	\$28,815.29
5/12/2010	\$326,030.00	\$0.00	\$326,030.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$225,265.00	\$0.00	\$225,265.00
5/24/2010	\$642.23	\$0.00	\$642.23
5/28/2010	\$295,736.14	\$547,555.43	\$843,291.57
6/1/2010	\$6,095.53	\$0.00	\$6,095.53
6/4/2010	\$4,032.03	\$0.00	\$4,032.03
6/8/2010	\$264,737.00	\$0.00	\$264,737.00
6/23/2010	\$327,911.00	\$0.00	\$327,911.00
7/1/2010	\$302,182.16	\$317,368.02	\$619,550.18
7/9/2010	\$36,187.00	\$0.00	\$36,187.00
7/22/2010	\$14,595.00	\$0.00	\$14,595.00
8/23/2010	\$3,178,102.00	\$0.00	\$3,178,102.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/27/2010	\$8,684.56	\$0.00	\$8,684.56
GEORGETOWN ISD - Total		\$23,817,732.20	\$3,559,031.14	\$27,376,763.34
GEORGIA PARIS-EALY	9/8/2009	\$513.76	\$0.00	\$513.76
	9/17/2009	\$426.02	\$0.00	\$426.02
	9/23/2009	\$745.49	\$0.00	\$745.49
	9/29/2009	\$295.60	\$0.00	\$295.60
	10/8/2009	\$76.02	\$0.00	\$76.02
	11/17/2009	\$720.87	\$0.00	\$720.87
	12/2/2009	\$318.24	\$0.00	\$318.24
	12/10/2009	\$344.12	\$0.00	\$344.12
	12/14/2009	\$268.29	\$0.00	\$268.29
	12/30/2009	\$744.34	\$0.00	\$744.34
	1/8/2010	\$254.01	\$0.00	\$254.01
	2/3/2010	\$590.17	\$0.00	\$590.17
	2/4/2010	\$570.52	\$0.00	\$570.52
	2/9/2010	\$402.29	\$0.00	\$402.29
	2/11/2010	\$1,023.28	\$0.00	\$1,023.28
	2/25/2010	\$44.39	\$0.00	\$44.39
	3/1/2010	\$260.49	\$0.00	\$260.49
	3/17/2010	\$608.99	\$0.00	\$608.99
	3/30/2010	\$505.25	\$0.00	\$505.25
	4/9/2010	\$274.15	\$0.00	\$274.15
	4/14/2010	\$78.56	\$0.00	\$78.56
	4/20/2010	\$508.50	\$0.00	\$508.50
	5/10/2010	\$277.84	\$0.00	\$277.84
	5/20/2010	\$406.33	\$0.00	\$406.33
	5/26/2010	\$705.43	\$0.00	\$705.43
	6/28/2010	\$1,333.38	\$0.00	\$1,333.38
	7/6/2010	\$1,164.25	\$0.00	\$1,164.25
	7/12/2010	\$44.39	\$0.00	\$44.39
	7/26/2010	\$361.79	\$0.00	\$361.79
	7/28/2010	\$266.07	\$0.00	\$266.07
	8/26/2010	\$727.19	\$0.00	\$727.19

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
GEORGIA PARIS-EALY - Total		\$14,860.02	\$0.00	\$14,860.02
GEORGINA K GONZALEZ	9/4/2009	\$82.50	\$0.00	\$82.50
	9/18/2009	\$22.00	\$0.00	\$22.00
	11/4/2009	\$536.37	\$0.00	\$536.37
GEORGINA K GONZALEZ - Total		\$640.87	\$0.00	\$640.87
GERALD KLEKOTTA	1/12/2010	\$348.09	\$0.00	\$348.09
GERALD KLEKOTTA - Total		\$348.09	\$0.00	\$348.09
GERALD SKILES	12/22/2009	\$436.43	\$0.00	\$436.43
GERALD SKILES - Total		\$436.43	\$0.00	\$436.43
GERALDINE MILLER	10/8/2009	\$247.70	\$0.00	\$247.70
	10/20/2009	\$221.70	\$0.00	\$221.70
	12/17/2009	\$259.70	\$0.00	\$259.70
	2/4/2010	\$255.70	\$0.00	\$255.70
	4/2/2010	\$241.90	\$0.00	\$241.90
	6/9/2010	\$295.40	\$0.00	\$295.40
GERALDINE MILLER - Total		\$1,522.10	\$0.00	\$1,522.10
GHOLSON ISD	9/23/2009	\$224,859.00	\$0.00	\$224,859.00
	9/28/2009	\$246.80	\$0.00	\$246.80
	10/6/2009	\$10,472.00	\$0.00	\$10,472.00
	10/22/2009	\$176,975.00	\$0.00	\$176,975.00
	11/3/2009	\$9,410.00	\$0.00	\$9,410.00
	11/23/2009	\$91,795.00	\$0.00	\$91,795.00
	12/2/2009	\$6,638.00	\$0.00	\$6,638.00
	12/4/2009	\$3,240.30	\$12,447.06	\$15,687.36
	12/7/2009	\$0.00	\$33,500.00	\$33,500.00
	12/23/2009	\$811.00	\$0.00	\$811.00
	1/5/2010	\$5,556.00	\$0.00	\$5,556.00
	1/15/2010	\$24,035.24	\$2,812.09	\$26,847.33
	1/21/2010	\$1,283.00	\$0.00	\$1,283.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/3/2010	\$7,649.00	\$0.00	\$7,649.00
	2/18/2010	\$5,143.24	\$1,074.98	\$6,218.22
	2/23/2010	\$1,283.00	\$0.00	\$1,283.00
	3/4/2010	\$7,717.00	\$0.00	\$7,717.00
	3/18/2010	\$588.00	\$0.00	\$588.00
	3/23/2010	\$162.00	\$0.00	\$162.00
	4/6/2010	\$7,022.00	\$0.00	\$7,022.00
	4/7/2010	\$16,326.79	\$15,090.77	\$31,417.56
	4/14/2010	\$836.10	\$0.00	\$836.10
	4/21/2010	\$4,098.00	\$0.00	\$4,098.00
	4/22/2010	\$71,366.00	\$0.00	\$71,366.00
	5/4/2010	\$8,334.00	\$0.00	\$8,334.00
	5/5/2010	\$7,373.56	\$0.00	\$7,373.56
	5/17/2010	\$4,000.00	\$0.00	\$4,000.00
	5/21/2010	\$50,349.00	\$0.00	\$50,349.00
	6/3/2010	\$6,907.00	\$0.00	\$6,907.00
	6/23/2010	\$94,473.00	\$0.00	\$94,473.00
	6/30/2010	\$7,721.72	\$490.00	\$8,211.72
	7/22/2010	\$116,841.00	\$0.00	\$116,841.00
	8/23/2010	\$135,096.00	\$0.00	\$135,096.00
GHOLSON ISD - Total		\$1,108,607.75	\$65,414.90	\$1,174,022.65
GIA RODRIGUEZ	10/1/2009	\$262.12	\$0.00	\$262.12
GIA RODRIGUEZ - Total		\$262.12	\$0.00	\$262.12
GIANT IMPACT LLC	6/17/2010	\$1,197.00	\$0.00	\$1,197.00
GIANT IMPACT LLC - Total		\$1,197.00	\$0.00	\$1,197.00
GIDDINGS ISD	9/10/2009	\$16,377.00	\$0.00	\$16,377.00
	9/16/2009	\$42,236.36	\$0.00	\$42,236.36
	9/23/2009	\$2,422,034.00	\$0.00	\$2,422,034.00
	10/6/2009	\$82,417.00	\$0.00	\$82,417.00
	10/13/2009	\$61,333.93	\$0.00	\$61,333.93
	10/14/2009	\$44,586.61	\$0.00	\$44,586.61

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/22/2009	\$1,739,700.00	\$0.00	\$1,739,700.00
	11/3/2009	\$2,111.00	\$0.00	\$2,111.00
	11/5/2009	\$77,425.00	\$0.00	\$77,425.00
	11/23/2009	\$3,142.00	\$0.00	\$3,142.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/4/2009	\$69,022.00	\$0.00	\$69,022.00
	12/23/2009	\$10,072.00	\$0.00	\$10,072.00
	12/29/2009	\$0.00	\$218,737.58	\$218,737.58
	1/15/2010	\$49,797.00	\$0.00	\$49,797.00
	2/5/2010	\$68,221.00	\$0.00	\$68,221.00
	3/4/2010	\$71,839.00	\$0.00	\$71,839.00
	3/18/2010	\$5,999.00	\$0.00	\$5,999.00
	3/23/2010	\$2,014.00	\$0.00	\$2,014.00
	3/26/2010	\$208,917.84	\$0.00	\$208,917.84
	3/30/2010	\$7,782.14	\$1,199.25	\$8,981.39
	4/6/2010	\$68,898.00	\$0.00	\$68,898.00
	4/7/2010	\$271,376.76	\$0.00	\$271,376.76
	4/21/2010	\$51,125.00	\$0.00	\$51,125.00
	4/22/2010	\$4,029.00	\$0.00	\$4,029.00
	5/7/2010	\$80,804.00	\$0.00	\$80,804.00
	5/21/2010	\$40,741.00	\$0.00	\$40,741.00
	5/25/2010	\$118,880.52	\$744.75	\$119,625.27
	5/26/2010	\$37,720.79	\$274,478.72	\$312,199.51
	6/8/2010	\$71,271.00	\$0.00	\$71,271.00
	6/23/2010	\$59,306.00	\$0.00	\$59,306.00
	6/28/2010	\$6,576.00	\$0.00	\$6,576.00
	7/1/2010	\$0.00	\$216,396.74	\$216,396.74
	7/22/2010	\$2,640.00	\$0.00	\$2,640.00
	8/23/2010	\$742,543.00	\$0.00	\$742,543.00
	8/25/2010	\$10,062.66	\$0.00	\$10,062.66
	8/27/2010	\$598.00	\$0.00	\$598.00
GIDDINGS ISD - Total		\$6,553,651.61	\$711,557.04	\$7,265,208.65
GILDA GIL-LOPEZ	9/29/2009	\$421.45	\$0.00	\$421.45

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
GILDA GIL-LOPEZ - Total		\$421.45	\$0.00	\$421.45
GILMER ISD	9/3/2009	\$26,650.94	\$0.00	\$26,650.94
	9/4/2009	\$796.90	\$0.00	\$796.90
	9/16/2009	\$728.47	\$0.00	\$728.47
	9/23/2009	\$3,605,431.00	\$0.00	\$3,605,431.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/8/2009	\$92,257.00	\$0.00	\$92,257.00
	10/15/2009	\$2,344.94	\$0.00	\$2,344.94
	10/20/2009	\$6,417.96	\$0.00	\$6,417.96
	10/22/2009	\$2,432,348.00	\$0.00	\$2,432,348.00
	10/26/2009	\$21,124.61	\$42,615.52	\$63,740.13
	10/27/2009	\$236,082.90	\$0.00	\$236,082.90
	11/3/2009	\$2,364.00	\$0.00	\$2,364.00
	11/5/2009	\$83,517.00	\$0.00	\$83,517.00
	11/23/2009	\$2,552.00	\$0.00	\$2,552.00
	11/24/2009	\$74,576.94	\$36,647.28	\$111,224.22
	11/25/2009	\$18,565.85	\$0.00	\$18,565.85
	12/4/2009	\$83,766.00	\$0.00	\$83,766.00
	12/16/2009	\$57,692.66	\$26,882.20	\$84,574.86
	12/17/2009	\$6,577.39	\$0.00	\$6,577.39
	12/23/2009	\$12,761.00	\$0.00	\$12,761.00
	1/5/2010	\$0.00	\$9,961.58	\$9,961.58
	1/7/2010	\$64,333.00	\$0.00	\$64,333.00
	1/22/2010	\$60,756.80	\$0.00	\$60,756.80
	1/25/2010	\$13,774.60	\$385,147.83	\$398,922.43
	2/2/2010	\$78,274.00	\$0.00	\$78,274.00
	2/12/2010	\$6,300.00	\$0.00	\$6,300.00
	2/16/2010	\$11,210.11	\$5,580.89	\$16,791.00
	2/17/2010	\$6,198.53	\$0.00	\$6,198.53
	3/4/2010	\$86,185.00	\$0.00	\$86,185.00
	3/8/2010	\$75,040.61	\$75,227.95	\$150,268.56
	3/16/2010	\$49,451.40	\$112,442.02	\$161,893.42
	3/18/2010	\$8,046.00	\$0.00	\$8,046.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$2,552.00	\$0.00	\$2,552.00
	4/2/2010	\$83,127.00	\$0.00	\$83,127.00
	4/21/2010	\$68,928.00	\$0.00	\$68,928.00
	4/22/2010	\$5,104.00	\$0.00	\$5,104.00
	4/27/2010	\$78,154.27	\$51,207.63	\$129,361.90
	5/3/2010	\$3,365.00	\$9,000.00	\$12,365.00
	5/7/2010	\$100,474.00	\$0.00	\$100,474.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$51,616.00	\$0.00	\$51,616.00
	6/3/2010	\$16,419.09	\$0.00	\$16,419.09
	6/4/2010	\$84,693.07	\$0.00	\$84,693.07
	6/8/2010	\$90,114.00	\$0.00	\$90,114.00
	6/10/2010	\$12,135.00	\$0.00	\$12,135.00
	6/11/2010	\$23,065.64	\$50,313.46	\$73,379.10
	6/23/2010	\$75,136.00	\$0.00	\$75,136.00
	6/24/2010	\$94,068.35	\$0.00	\$94,068.35
	7/22/2010	\$3,344.00	\$0.00	\$3,344.00
	7/27/2010	\$70,163.00	\$112,473.67	\$182,636.67
	8/5/2010	\$6,325.20	\$0.00	\$6,325.20
	8/13/2010	\$150,582.60	\$0.00	\$150,582.60
	8/23/2010	\$1,394,224.00	\$0.00	\$1,394,224.00
	8/26/2010	\$60,909.26	\$13,667.68	\$74,576.94
	8/27/2010	\$460.00	\$0.00	\$460.00
GILMER ISD - Total		\$9,701,145.65	\$931,167.71	\$10,632,313.36
GIMME CREDIT	10/16/2009	\$16,000.00	\$0.00	\$16,000.00
GIMME CREDIT - Total		\$16,000.00	\$0.00	\$16,000.00
GINA C SALAZAR	5/10/2010	\$46.90	\$0.00	\$46.90
	5/26/2010	\$326.03	\$0.00	\$326.03
GINA C SALAZAR - Total		\$372.93	\$0.00	\$372.93
GINA MATIZZI FULLER	6/24/2010	\$422.77	\$0.00	\$422.77
GINA MATIZZI FULLER - Total		\$422.77	\$0.00	\$422.77

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
GINGER COLE-LEFFEL	7/21/2010	\$390.44	\$0.00	\$390.44
GINGER COLE-LEFFEL - Total		\$390.44	\$0.00	\$390.44
GIRLS' HAVEN	9/2/2009	\$231.20	\$0.00	\$231.20
	9/23/2009	\$123,197.00	\$0.00	\$123,197.00
	9/25/2009	\$3,205.00	\$0.00	\$3,205.00
	10/2/2009	\$1,222.01	\$0.00	\$1,222.01
	10/8/2009	\$382.39	\$0.00	\$382.39
	10/9/2009	\$12,712.00	\$0.00	\$12,712.00
	10/12/2009	\$4,960.63	\$0.00	\$4,960.63
	10/13/2009	\$14,200.00	\$0.00	\$14,200.00
	10/19/2009	\$0.00	\$400.00	\$400.00
	10/22/2009	\$123,186.00	\$0.00	\$123,186.00
	10/27/2009	\$0.00	\$7,195.47	\$7,195.47
	11/3/2009	\$12,531.00	\$0.00	\$12,531.00
	11/6/2009	\$10,278.00	\$0.00	\$10,278.00
	11/12/2009	\$24,170.49	\$0.00	\$24,170.49
	11/13/2009	\$9,550.00	\$0.00	\$9,550.00
	11/16/2009	\$0.00	\$18,415.51	\$18,415.51
	11/23/2009	\$139,033.00	\$0.00	\$139,033.00
	12/2/2009	\$9,751.00	\$0.00	\$9,751.00
	12/9/2009	\$15,472.06	\$5,233.30	\$20,705.36
	12/17/2009	\$2,500.00	\$0.00	\$2,500.00
	12/23/2009	\$139,004.00	\$0.00	\$139,004.00
	1/6/2010	\$8,223.00	\$0.00	\$8,223.00
	1/11/2010	\$7,750.00	\$0.00	\$7,750.00
	1/13/2010	\$2,945.24	\$6,114.26	\$9,059.50
	1/14/2010	\$19,065.79	\$0.00	\$19,065.79
	1/15/2010	\$5,605.08	\$0.00	\$5,605.08
	1/21/2010	\$138,139.00	\$0.00	\$138,139.00
	1/25/2010	\$2,000.00	\$0.00	\$2,000.00
	2/2/2010	\$10,091.00	\$0.00	\$10,091.00
	2/17/2010	\$8,043.99	\$10,127.31	\$18,171.30

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/22/2010	\$2,945.24	\$0.00	\$2,945.24
	2/23/2010	\$132,343.00	\$0.00	\$132,343.00
	3/5/2010	\$10,446.00	\$0.00	\$10,446.00
	3/8/2010	\$7,431.96	\$12,530.51	\$19,962.47
	3/17/2010	\$3,853.85	\$0.00	\$3,853.85
	3/18/2010	\$731.00	\$0.00	\$731.00
	3/23/2010	\$135,835.00	\$0.00	\$135,835.00
	4/2/2010	\$9,906.00	\$0.00	\$9,906.00
	4/12/2010	\$13,983.82	\$11,745.67	\$25,729.49
	4/21/2010	\$5,302.00	\$0.00	\$5,302.00
	4/22/2010	\$130,353.00	\$0.00	\$130,353.00
	5/4/2010	\$11,734.00	\$0.00	\$11,734.00
	5/10/2010	\$11,299.97	\$8,847.52	\$20,147.49
	5/17/2010	\$4,000.00	\$0.00	\$4,000.00
	5/21/2010	\$131,701.00	\$0.00	\$131,701.00
	6/3/2010	\$12,295.00	\$0.00	\$12,295.00
	6/8/2010	\$7,857.55	\$8,489.68	\$16,347.23
	6/9/2010	\$6,161.69	\$0.00	\$6,161.69
	6/23/2010	\$130,811.00	\$0.00	\$130,811.00
	7/8/2010	\$22,494.61	\$9,520.66	\$32,015.27
	7/22/2010	\$130,131.00	\$0.00	\$130,131.00
	8/4/2010	\$17,846.29	\$7,886.05	\$25,732.34
	8/18/2010	\$11,584.14	\$6,975.06	\$18,559.20
	8/23/2010	\$131,707.00	\$0.00	\$131,707.00
GIRLS' HAVEN - Total		\$1,930,203.00	\$113,481.00	\$2,043,684.00
GLADEWATER ISD				
	9/3/2009	\$22,934.00	\$0.00	\$22,934.00
	9/14/2009	\$872.80	\$0.00	\$872.80
	9/23/2009	\$1,439,880.00	\$0.00	\$1,439,880.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$90,992.00	\$0.00	\$90,992.00
	10/22/2009	\$1,210,065.00	\$0.00	\$1,210,065.00
	11/3/2009	\$96,075.00	\$0.00	\$96,075.00
	11/23/2009	\$618,993.00	\$0.00	\$618,993.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/2/2009	\$71,701.00	\$0.00	\$71,701.00
12/23/2009	\$10,986.00	\$0.00	\$10,986.00
1/6/2010	\$246,227.67	\$26,408.99	\$272,636.66
1/7/2010	\$132,087.86	\$172,034.62	\$304,122.48
1/21/2010	\$17,370.00	\$0.00	\$17,370.00
2/2/2010	\$133,936.00	\$0.00	\$133,936.00
2/12/2010	\$450.00	\$0.00	\$450.00
2/23/2010	\$17,370.00	\$0.00	\$17,370.00
3/4/2010	\$81,738.00	\$0.00	\$81,738.00
3/18/2010	\$7,285.00	\$0.00	\$7,285.00
3/23/2010	\$2,197.00	\$0.00	\$2,197.00
3/26/2010	\$169,745.54	\$0.00	\$169,745.54
3/29/2010	\$0.00	\$303,389.94	\$303,389.94
3/30/2010	\$71,250.22	\$0.00	\$71,250.22
4/2/2010	\$450.00	\$0.00	\$450.00
4/6/2010	\$77,697.00	\$0.00	\$77,697.00
4/21/2010	\$50,873.00	\$0.00	\$50,873.00
4/22/2010	\$500,362.00	\$0.00	\$500,362.00
5/4/2010	\$96,003.00	\$0.00	\$96,003.00
5/13/2010	\$170,963.00	\$0.00	\$170,963.00
5/21/2010	\$373,035.00	\$0.00	\$373,035.00
6/3/2010	\$82,643.00	\$0.00	\$82,643.00
6/8/2010	\$12,024.00	\$0.00	\$12,024.00
6/23/2010	\$723,276.00	\$0.00	\$723,276.00
7/2/2010	\$0.00	\$5,965.93	\$5,965.93
7/22/2010	\$859,216.00	\$0.00	\$859,216.00
7/23/2010	\$181,346.50	\$0.00	\$181,346.50
7/28/2010	\$0.00	\$219,522.58	\$219,522.58
8/3/2010	\$58,886.00	\$0.00	\$58,886.00
8/6/2010	\$65,826.88	\$0.00	\$65,826.88
8/23/2010	\$989,753.00	\$0.00	\$989,753.00
8/25/2010	\$2,093.91	\$0.00	\$2,093.91
8/27/2010	\$138.00	\$0.00	\$138.00
GLADEWATER ISD - Total	\$8,686,770.93	\$727,322.06	\$9,414,092.99

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
GLADYS GRAVES	7/7/2010	\$332.58	\$0.00	\$332.58
GLADYS GRAVES - Total		\$332.58	\$0.00	\$332.58
GLASSCOCK CO ISD	9/8/2009	\$2,969.00	\$0.00	\$2,969.00
	10/2/2009	\$10,686.00	\$0.00	\$10,686.00
	10/16/2009	\$0.00	\$1,913.00	\$1,913.00
	10/22/2009	\$4,917.00	\$0.00	\$4,917.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$11,648.00	\$0.00	\$11,648.00
	11/12/2009	\$545.00	\$0.00	\$545.00
	11/18/2009	\$24,107.94	\$1,255.41	\$25,363.35
	11/23/2009	\$5,219.00	\$1,913.00	\$7,132.00
	12/4/2009	\$9,733.00	\$0.00	\$9,733.00
	12/15/2009	\$75.90	\$0.00	\$75.90
	12/18/2009	\$12,897.67	\$0.00	\$12,897.67
	12/22/2009	\$0.00	\$75,658.84	\$75,658.84
	12/23/2009	\$1,444.00	\$0.00	\$1,444.00
	1/5/2010	\$6,965.00	\$0.00	\$6,965.00
	1/20/2010	\$5,776.65	\$9,102.00	\$14,878.65
	2/10/2010	\$10,061.00	\$0.00	\$10,061.00
	2/22/2010	\$5,776.65	\$0.00	\$5,776.65
	3/2/2010	\$10,536.00	\$0.00	\$10,536.00
	3/15/2010	\$5,776.65	\$0.00	\$5,776.65
	3/18/2010	\$1,084.00	\$0.00	\$1,084.00
	3/23/2010	\$289.00	\$0.00	\$289.00
	4/16/2010	\$10,030.00	\$0.00	\$10,030.00
	4/20/2010	\$6,668.65	\$1,715.68	\$8,384.33
	4/21/2010	\$6,659.00	\$0.00	\$6,659.00
	4/22/2010	\$578.00	\$0.00	\$578.00
	4/29/2010	\$60.60	\$598.00	\$658.60
	5/7/2010	\$10,928.00	\$0.00	\$10,928.00
	5/13/2010	\$2,608.00	\$0.00	\$2,608.00
	5/19/2010	\$5,780.67	\$0.00	\$5,780.67

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$5,841.00	\$0.00	\$5,841.00
	6/8/2010	\$10,115.00	\$0.00	\$10,115.00
	6/10/2010	\$5,780.51	\$20.00	\$5,800.51
	6/22/2010	\$21,014.01	\$0.00	\$21,014.01
	6/23/2010	\$9,104.10	\$0.00	\$9,104.10
	7/22/2010	\$378.00	\$0.00	\$378.00
	7/29/2010	\$0.00	\$22,098.07	\$22,098.07
	8/23/2010	\$7,944.00	\$0.00	\$7,944.00
GLASSCOCK CO ISD - Total		\$234,497.00	\$114,274.00	\$348,771.00
GLEN ROSE ISD				
	9/18/2009	\$13,145.00	\$0.00	\$13,145.00
	9/23/2009	\$830,330.00	\$0.00	\$830,330.00
	9/24/2009	\$14,439.60	\$0.00	\$14,439.60
	10/2/2009	\$1,604.40	\$0.00	\$1,604.40
	10/5/2009	\$0.00	\$6,588.00	\$6,588.00
	10/9/2009	\$0.00	\$3,979.00	\$3,979.00
	10/14/2009	\$49,193.00	\$0.00	\$49,193.00
	10/22/2009	\$674,138.00	\$0.00	\$674,138.00
	11/3/2009	\$1,847.00	\$0.00	\$1,847.00
	11/13/2009	\$51,272.00	\$0.00	\$51,272.00
	11/23/2009	\$1,868.00	\$0.00	\$1,868.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/9/2009	\$44,007.00	\$0.00	\$44,007.00
	12/23/2009	\$9,339.00	\$0.00	\$9,339.00
	1/5/2010	\$0.00	\$257,227.00	\$257,227.00
	1/7/2010	\$33,701.00	\$0.00	\$33,701.00
	2/3/2010	\$45,413.00	\$0.00	\$45,413.00
	2/16/2010	\$112,283.00	\$4,628.00	\$116,911.00
	2/17/2010	\$46,077.00	\$0.00	\$46,077.00
	3/11/2010	\$46,416.00	\$0.00	\$46,416.00
	3/18/2010	\$5,111.00	\$0.00	\$5,111.00
	3/23/2010	\$1,868.00	\$0.00	\$1,868.00
	4/6/2010	\$0.00	\$8,162.00	\$8,162.00
	4/16/2010	\$44,800.00	\$0.00	\$44,800.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$46,699.00	\$0.00	\$46,699.00
	4/22/2010	\$3,735.00	\$0.00	\$3,735.00
	5/7/2010	\$52,703.00	\$0.00	\$52,703.00
	5/12/2010	\$36,472.00	\$0.00	\$36,472.00
	5/13/2010	\$27,086.00	\$0.00	\$27,086.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$37,774.00	\$0.00	\$37,774.00
	6/8/2010	\$43,857.00	\$0.00	\$43,857.00
	6/21/2010	\$180,524.00	\$211,394.00	\$391,918.00
	6/23/2010	\$54,986.00	\$0.00	\$54,986.00
	7/5/2010	\$14,386.00	\$0.00	\$14,386.00
	7/12/2010	\$0.00	\$387,195.00	\$387,195.00
	7/22/2010	\$2,447.00	\$0.00	\$2,447.00
	8/9/2010	\$720.00	\$0.00	\$720.00
	8/12/2010	\$5,902.00	\$0.00	\$5,902.00
	8/23/2010	\$1,143,113.00	\$0.00	\$1,143,113.00
	8/27/2010	\$1,104.00	\$0.00	\$1,104.00
GLEN ROSE ISD - Total		\$3,680,445.01	\$879,173.00	\$4,559,618.01
GLENDIA H BALLARD	12/11/2009	\$393.06	\$0.00	\$393.06
GLENDIA H BALLARD - Total		\$393.06	\$0.00	\$393.06
GLENDIA M WILLIAMS	9/23/2009	\$599.77	\$0.00	\$599.77
GLENDIA M WILLIAMS - Total		\$599.77	\$0.00	\$599.77
LENDELIA MUNIZ	11/16/2009	\$159.24	\$0.00	\$159.24
	12/11/2009	\$710.03	\$0.00	\$710.03
LENDELIA MUNIZ - Total		\$869.27	\$0.00	\$869.27
GLENN R SHELTON	3/2/2010	\$329.90	\$0.00	\$329.90
GLENN R SHELTON - Total		\$329.90	\$0.00	\$329.90
GLENNIA CROMER	10/1/2009	\$449.71	\$0.00	\$449.71
GLENNIA CROMER - Total		\$449.71	\$0.00	\$449.71

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
GLOBAFONE	12/10/2009	\$1.27	\$0.00	\$1.27
	12/15/2009	\$20.32	\$0.00	\$20.32
	1/20/2010	\$7.80	\$0.00	\$7.80
	4/27/2010	\$1,368.00	\$0.00	\$1,368.00
	5/4/2010	\$1,368.00	\$0.00	\$1,368.00
	6/18/2010	\$303.24	\$0.00	\$303.24
GLOBAFONE - Total		\$3,068.63	\$0.00	\$3,068.63
GLORIA A ZYSKOWSKI	12/21/2009	\$21.00	\$0.00	\$21.00
	7/6/2010	\$731.15	\$0.00	\$731.15
GLORIA A ZYSKOWSKI - Total		\$752.15	\$0.00	\$752.15
GLORIA BENNETT	11/20/2009	\$476.07	\$0.00	\$476.07
GLORIA BENNETT - Total		\$476.07	\$0.00	\$476.07
GLORIA E BARNES	11/20/2009	\$35.32	\$0.00	\$35.32
	3/1/2010	\$20.45	\$0.00	\$20.45
GLORIA E BARNES - Total		\$55.77	\$0.00	\$55.77
GLORIA ELENA SALDANA	9/11/2009	\$503.42	\$0.00	\$503.42
	9/24/2009	\$297.20	\$0.00	\$297.20
GLORIA ELENA SALDANA - Total		\$800.62	\$0.00	\$800.62
GLORIA MARQUEZ	7/21/2010	\$470.27	\$0.00	\$470.27
GLORIA MARQUEZ - Total		\$470.27	\$0.00	\$470.27
GLORIA PHILLIPS	10/1/2009	\$425.24	\$0.00	\$425.24
GLORIA PHILLIPS - Total		\$425.24	\$0.00	\$425.24
GLORIA REYES	12/17/2009	\$14.00	\$0.00	\$14.00
GLORIA REYES - Total		\$14.00	\$0.00	\$14.00
GODLEY ISD	9/4/2009	\$1,814.33	\$0.00	\$1,814.33

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$1,894,045.00	\$0.00	\$1,894,045.00
9/25/2009	\$12,264.00	\$0.00	\$12,264.00
10/16/2009	\$51,695.00	\$0.00	\$51,695.00
10/20/2009	\$5,074.00	\$0.00	\$5,074.00
10/22/2009	\$1,500,883.00	\$0.00	\$1,500,883.00
11/2/2009	\$32,212.80	\$0.00	\$32,212.80
11/3/2009	\$1,599.00	\$0.00	\$1,599.00
11/6/2009	\$51,316.00	\$0.00	\$51,316.00
11/17/2009	\$3,579.20	\$0.00	\$3,579.20
11/23/2009	\$1,679.00	\$0.00	\$1,679.00
12/4/2009	\$40,137.00	\$0.00	\$40,137.00
12/21/2009	\$683.10	\$0.00	\$683.10
12/23/2009	\$8,393.00	\$0.00	\$8,393.00
1/5/2010	\$118,077.53	\$0.00	\$118,077.53
1/6/2010	\$0.00	\$37,697.13	\$37,697.13
1/13/2010	\$34,428.00	\$0.00	\$34,428.00
2/17/2010	\$44,504.00	\$0.00	\$44,504.00
3/9/2010	\$47,155.00	\$0.00	\$47,155.00
3/10/2010	\$0.00	\$182,988.00	\$182,988.00
3/18/2010	\$4,859.00	\$0.00	\$4,859.00
3/23/2010	\$1,679.00	\$0.00	\$1,679.00
3/24/2010	\$64,584.69	\$111,321.58	\$175,906.27
3/29/2010	\$400.00	\$0.00	\$400.00
4/6/2010	\$0.00	\$30,447.00	\$30,447.00
4/7/2010	\$46,759.00	\$0.00	\$46,759.00
4/21/2010	\$46,137.00	\$0.00	\$46,137.00
4/22/2010	\$3,357.00	\$0.00	\$3,357.00
5/7/2010	\$56,157.00	\$0.00	\$56,157.00
5/21/2010	\$33,947.00	\$0.00	\$33,947.00
6/16/2010	\$60,211.00	\$0.00	\$60,211.00
6/23/2010	\$49,416.00	\$0.00	\$49,416.00
7/2/2010	\$91,482.38	\$4,014.59	\$95,496.97
7/9/2010	\$0.00	\$152,343.21	\$152,343.21
7/22/2010	\$2,199.00	\$0.00	\$2,199.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/4/2010	\$66,493.52	\$13,500.00	\$79,993.52
	8/9/2010	\$160.00	\$0.00	\$160.00
	8/23/2010	\$42,884.00	\$0.00	\$42,884.00
GODLEY ISD - Total		\$4,420,264.55	\$532,311.51	\$4,952,576.06
GOLD BURG ISD	9/23/2009	\$253,321.00	\$0.00	\$253,321.00
	10/2/2009	\$7,113.00	\$0.00	\$7,113.00
	10/6/2009	\$0.00	\$3,277.77	\$3,277.77
	10/22/2009	\$198,634.00	\$0.00	\$198,634.00
	11/2/2009	\$987.40	\$0.00	\$987.40
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$5,578.00	\$0.00	\$5,578.00
	11/23/2009	\$131.00	\$0.00	\$131.00
	12/8/2009	\$4,627.00	\$0.00	\$4,627.00
	12/9/2009	\$12,519.14	\$6,555.57	\$19,074.71
	12/22/2009	\$3,470.00	\$0.00	\$3,470.00
	12/23/2009	\$655.00	\$0.00	\$655.00
	2/5/2010	\$5,042.00	\$0.00	\$5,042.00
	3/5/2010	\$4,796.00	\$0.00	\$4,796.00
	3/18/2010	\$411.00	\$0.00	\$411.00
	3/23/2010	\$131.00	\$0.00	\$131.00
	3/31/2010	\$0.00	\$9,819.35	\$9,819.35
	4/1/2010	\$0.00	\$2,902.07	\$2,902.07
	4/2/2010	\$4,988.00	\$0.00	\$4,988.00
	4/21/2010	\$3,536.00	\$0.00	\$3,536.00
	4/22/2010	\$262.00	\$0.00	\$262.00
	5/7/2010	\$5,581.00	\$0.00	\$5,581.00
	5/21/2010	\$2,649.00	\$0.00	\$2,649.00
	6/8/2010	\$5,749.00	\$0.00	\$5,749.00
	6/17/2010	\$3,831.88	\$18,245.99	\$22,077.87
	6/23/2010	\$3,856.00	\$0.00	\$3,856.00
	7/22/2010	\$172.00	\$0.00	\$172.00
	8/3/2010	\$19,719.74	\$0.00	\$19,719.74
	8/23/2010	\$48,448.00	\$0.00	\$48,448.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
GOLD BURG ISD - Total		\$596,708.16	\$40,800.75	\$637,508.91
GOLDEN RULE SCHOOLS INC	9/23/2009	\$377,828.00	\$0.00	\$377,828.00
	9/29/2009	\$9,200.00	\$5,204.00	\$14,404.00
	9/30/2009	\$486.00	\$135.00	\$621.00
	10/8/2009	\$10,294.00	\$0.00	\$10,294.00
	10/22/2009	\$377,798.00	\$0.00	\$377,798.00
	11/2/2009	\$14,129.20	\$5,339.00	\$19,468.20
	11/5/2009	\$38,992.00	\$0.00	\$38,992.00
	11/23/2009	\$431,555.00	\$0.00	\$431,555.00
	11/25/2009	\$43,640.00	\$31,000.00	\$74,640.00
	12/1/2009	\$39,558.00	\$5,339.00	\$44,897.00
	12/2/2009	\$46,368.00	\$0.00	\$46,368.00
	12/15/2009	\$35,462.00	\$0.00	\$35,462.00
	12/23/2009	\$452,771.00	\$0.00	\$452,771.00
	12/30/2009	\$80,572.00	\$46,277.10	\$126,849.10
	1/12/2010	\$31,018.00	\$0.00	\$31,018.00
	1/21/2010	\$452,822.00	\$0.00	\$452,822.00
	1/26/2010	\$80,572.00	\$46,277.10	\$126,849.10
	1/27/2010	\$4,968.39	\$0.00	\$4,968.39
	2/12/2010	\$34,865.00	\$0.00	\$34,865.00
	2/23/2010	\$449,832.00	\$0.00	\$449,832.00
	3/1/2010	\$80,957.50	\$46,277.10	\$127,234.60
	3/5/2010	\$2,959.39	\$0.00	\$2,959.39
	3/11/2010	\$38,462.00	\$0.00	\$38,462.00
	3/18/2010	\$2,348.00	\$0.00	\$2,348.00
	3/23/2010	\$468,315.00	\$0.00	\$468,315.00
	3/26/2010	\$0.00	\$38,776.00	\$38,776.00
	3/29/2010	\$83,901.88	\$10,375.70	\$94,277.58
	4/13/2010	\$30,887.00	\$0.00	\$30,887.00
	4/21/2010	\$18,260.00	\$0.00	\$18,260.00
	4/22/2010	\$471,692.00	\$0.00	\$471,692.00
	4/27/2010	\$80,957.50	\$46,339.00	\$127,296.50
	4/29/2010	\$0.00	\$865.00	\$865.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/7/2010	\$46,489.00	\$0.00	\$46,489.00
	5/21/2010	\$479,332.00	\$0.00	\$479,332.00
	6/3/2010	\$2,857.00	\$0.00	\$2,857.00
	6/4/2010	\$42,601.30	\$27,135.00	\$69,736.30
	6/7/2010	\$38,356.00	\$0.00	\$38,356.00
	6/10/2010	\$47,280.00	\$0.00	\$47,280.00
	6/16/2010	\$8,135.45	\$0.00	\$8,135.45
	6/23/2010	\$479,283.00	\$0.00	\$479,283.00
	6/29/2010	\$102,294.67	\$0.00	\$102,294.67
	7/2/2010	\$0.00	\$45,020.00	\$45,020.00
	7/22/2010	\$480,556.00	\$0.00	\$480,556.00
	8/2/2010	\$28,608.47	\$0.00	\$28,608.47
	8/3/2010	\$8,894.33	\$0.00	\$8,894.33
	8/12/2010	\$3,584.40	\$0.00	\$3,584.40
	8/23/2010	\$486,390.00	\$0.00	\$486,390.00
GOLDEN RULE SCHOOLS INC - Total		\$6,546,132.48	\$354,359.00	\$6,900,491.48
GOLDTHWAITE ISD				
	9/18/2009	\$3,758.00	\$0.00	\$3,758.00
	9/23/2009	\$397,610.00	\$0.00	\$397,610.00
	10/1/2009	\$13,069.00	\$0.00	\$13,069.00
	10/2/2009	\$1,974.70	\$20,503.00	\$22,477.70
	10/5/2009	\$208.70	\$0.00	\$208.70
	10/14/2009	\$14,379.00	\$0.00	\$14,379.00
	10/22/2009	\$336,244.00	\$0.00	\$336,244.00
	10/29/2009	\$124,249.07	\$40,963.17	\$165,212.24
	11/3/2009	\$656.00	\$0.00	\$656.00
	11/6/2009	\$41,451.00	\$0.00	\$41,451.00
	11/12/2009	\$240,238.00	\$0.00	\$240,238.00
	11/13/2009	\$15,288.00	\$0.00	\$15,288.00
	11/23/2009	\$221,898.93	\$55,891.83	\$277,790.76
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	11/30/2009	\$0.00	\$47,000.00	\$47,000.00
	12/4/2009	\$12,966.00	\$0.00	\$12,966.00
	12/22/2009	\$99,675.00	\$38,092.00	\$137,767.00

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/23/2009	\$3,200.00	\$0.00	\$3,200.00
	1/12/2010	\$10,048.00	\$0.00	\$10,048.00
	1/15/2010	\$0.00	\$101,131.00	\$101,131.00
	1/21/2010	\$5,060.00	\$0.00	\$5,060.00
	2/9/2010	\$13,688.00	\$0.00	\$13,688.00
	2/23/2010	\$5,060.00	\$0.00	\$5,060.00
	3/1/2010	\$157,637.00	\$78,953.00	\$236,590.00
	3/17/2010	\$13,655.00	\$0.00	\$13,655.00
	3/18/2010	\$1,520.00	\$0.00	\$1,520.00
	3/23/2010	\$95,053.00	\$40,080.00	\$135,133.00
	4/8/2010	\$12,705.00	\$0.00	\$12,705.00
	4/21/2010	\$17,251.00	\$0.00	\$17,251.00
	4/22/2010	\$134,983.00	\$0.00	\$134,983.00
	5/13/2010	\$9,775.00	\$0.00	\$9,775.00
	5/18/2010	\$15,463.00	\$0.00	\$15,463.00
	5/21/2010	\$275,217.00	\$84,568.00	\$359,785.00
	5/26/2010	\$604.10	\$0.00	\$604.10
	6/23/2010	\$196,386.00	\$0.00	\$196,386.00
	6/25/2010	\$94,172.40	\$48,695.76	\$142,868.16
	6/28/2010	\$12,514.00	\$0.00	\$12,514.00
	7/2/2010	\$1,505.70	\$0.00	\$1,505.70
	7/9/2010	\$834.00	\$0.00	\$834.00
	7/22/2010	\$231,690.00	\$0.00	\$231,690.00
	7/27/2010	\$90,839.30	\$40,836.66	\$131,675.96
	8/13/2010	\$0.00	\$1,685.33	\$1,685.33
	8/23/2010	\$268,169.00	\$0.00	\$268,169.00
GOLDTHWAITE ISD - Total		\$3,191,720.90	\$598,399.75	\$3,790,120.65
GOLIAD ISD				
	9/10/2009	\$379.40	\$0.00	\$379.40
	9/15/2009	\$7,369.00	\$0.00	\$7,369.00
	9/16/2009	\$5,447.34	\$0.00	\$5,447.34
	9/23/2009	\$1,294,387.00	\$0.00	\$1,294,387.00
	10/2/2009	\$3,085.50	\$0.00	\$3,085.50
	10/5/2009	\$0.00	\$5,958.33	\$5,958.33

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/16/2009	\$39,945.00	\$0.00	\$39,945.00
10/20/2009	\$4,118.00	\$0.00	\$4,118.00
10/22/2009	\$1,030,499.00	\$0.00	\$1,030,499.00
10/28/2009	\$76,866.29	\$24,534.98	\$101,401.27
11/3/2009	\$1,505.00	\$0.00	\$1,505.00
11/12/2009	\$775,765.00	\$0.00	\$775,765.00
11/13/2009	\$40,424.00	\$0.00	\$40,424.00
11/23/2009	\$1,429.00	\$0.00	\$1,429.00
12/11/2009	\$35,470.00	\$0.00	\$35,470.00
12/21/2009	\$7,047.95	\$0.00	\$7,047.95
12/22/2009	\$61,173.85	\$34,907.35	\$96,081.20
12/23/2009	\$7,145.00	\$0.00	\$7,145.00
12/30/2009	\$6,266.00	\$0.00	\$6,266.00
1/14/2010	\$26,938.00	\$0.00	\$26,938.00
2/5/2010	\$34,923.00	\$0.00	\$34,923.00
2/16/2010	\$44,735.81	\$7,394.01	\$52,129.82
2/17/2010	\$2,597.38	\$242,624.79	\$245,222.17
3/11/2010	\$36,950.00	\$0.00	\$36,950.00
3/18/2010	\$96,185.85	\$12,415.74	\$108,601.59
3/19/2010	\$3,106.04	\$0.00	\$3,106.04
3/23/2010	\$1,429.00	\$0.00	\$1,429.00
4/2/2010	\$450.00	\$0.00	\$450.00
4/16/2010	\$31,293.00	\$0.00	\$31,293.00
4/21/2010	\$38,465.00	\$0.00	\$38,465.00
4/22/2010	\$2,858.00	\$0.00	\$2,858.00
5/12/2010	\$44,156.00	\$0.00	\$44,156.00
5/13/2010	\$39,341.87	\$59,779.99	\$99,121.86
5/21/2010	\$28,899.00	\$0.00	\$28,899.00
6/16/2010	\$39,438.00	\$0.00	\$39,438.00
6/21/2010	\$72,785.86	\$33,676.30	\$106,462.16
6/23/2010	\$42,068.00	\$0.00	\$42,068.00
6/25/2010	\$1,920.00	\$0.00	\$1,920.00
7/16/2010	\$13,446.00	\$0.00	\$13,446.00
7/22/2010	\$1,872.00	\$0.00	\$1,872.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/12/2010	\$84.00	\$0.00	\$84.00
	8/23/2010	\$37,786.00	\$0.00	\$37,786.00
GOLIAD ISD - Total		\$4,040,050.14	\$421,291.49	\$4,461,341.63
GONZALES ISD	9/2/2009	\$3,508.40	\$0.00	\$3,508.40
	9/10/2009	\$31,224.00	\$0.00	\$31,224.00
	9/23/2009	\$2,468,552.00	\$0.00	\$2,468,552.00
	10/6/2009	\$115,717.00	\$33,000.00	\$148,717.00
	10/8/2009	\$23,206.64	\$0.00	\$23,206.64
	10/9/2009	\$187,478.81	\$0.00	\$187,478.81
	10/12/2009	\$85,039.38	\$0.00	\$85,039.38
	10/22/2009	\$2,065,164.00	\$0.00	\$2,065,164.00
	11/3/2009	\$2,485.00	\$0.00	\$2,485.00
	11/5/2009	\$120,760.00	\$0.00	\$120,760.00
	11/6/2009	\$174,430.00	\$0.00	\$174,430.00
	11/23/2009	\$1,067,795.00	\$0.00	\$1,067,795.00
	11/25/2009	\$4,106.00	\$0.00	\$4,106.00
	12/4/2009	\$98,918.00	\$0.00	\$98,918.00
	12/23/2009	\$13,383.00	\$0.00	\$13,383.00
	1/5/2010	\$74,893.00	\$0.00	\$74,893.00
	1/6/2010	\$0.00	\$16,563.09	\$16,563.09
	1/7/2010	\$0.00	\$115,362.85	\$115,362.85
	1/21/2010	\$21,160.00	\$0.00	\$21,160.00
	1/27/2010	\$345,209.00	\$0.00	\$345,209.00
	2/2/2010	\$98,529.00	\$0.00	\$98,529.00
	2/23/2010	\$21,160.00	\$0.00	\$21,160.00
	3/4/2010	\$110,728.00	\$0.00	\$110,728.00
	3/18/2010	\$7,083.00	\$0.00	\$7,083.00
	3/23/2010	\$2,677.00	\$0.00	\$2,677.00
	4/2/2010	\$93,706.00	\$0.00	\$93,706.00
	4/6/2010	\$0.00	\$186,303.18	\$186,303.18
	4/21/2010	\$67,118.00	\$0.00	\$67,118.00
	4/22/2010	\$872,793.00	\$0.00	\$872,793.00
	5/7/2010	\$109,151.00	\$0.00	\$109,151.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$628,833.00	\$0.00	\$628,833.00
	5/28/2010	\$81,917.87	\$0.00	\$81,917.87
	6/3/2010	\$86,719.00	\$0.00	\$86,719.00
	6/23/2010	\$1,227,495.00	\$0.00	\$1,227,495.00
	6/30/2010	\$1,197,207.44	\$149,535.90	\$1,346,743.34
	7/1/2010	\$0.00	\$8,564.89	\$8,564.89
	7/2/2010	\$0.00	\$104,892.50	\$104,892.50
	7/5/2010	\$6,109.00	\$0.00	\$6,109.00
	7/9/2010	\$7,812.33	\$0.00	\$7,812.33
	7/22/2010	\$1,497,105.00	\$0.00	\$1,497,105.00
	8/10/2010	\$27,731.66	\$0.00	\$27,731.66
	8/23/2010	\$1,727,687.00	\$0.00	\$1,727,687.00
	8/27/2010	\$736.00	\$0.00	\$736.00
GONZALES ISD - Total		\$14,775,327.53	\$614,222.41	\$15,389,549.94
GOODRICH ISD				
	9/3/2009	\$3,466.00	\$0.00	\$3,466.00
	9/23/2009	\$484,643.00	\$0.00	\$484,643.00
	9/24/2009	\$768.60	\$0.00	\$768.60
	10/5/2009	\$85.40	\$0.00	\$85.40
	10/6/2009	\$13,967.00	\$0.00	\$13,967.00
	10/9/2009	\$93.09	\$0.00	\$93.09
	10/22/2009	\$366,094.00	\$0.00	\$366,094.00
	10/27/2009	\$8,000.00	\$0.00	\$8,000.00
	10/28/2009	\$2,040.60	\$0.00	\$2,040.60
	11/3/2009	\$37,150.70	\$0.00	\$37,150.70
	11/18/2009	\$12,009.00	\$0.00	\$12,009.00
	11/23/2009	\$279.00	\$0.00	\$279.00
	12/2/2009	\$11,811.00	\$0.00	\$11,811.00
	12/16/2009	\$22,060.94	\$21,067.06	\$43,128.00
	12/23/2009	\$1,393.00	\$0.00	\$1,393.00
	1/5/2010	\$8,402.00	\$0.00	\$8,402.00
	1/20/2010	\$5,349.00	\$0.00	\$5,349.00
	2/2/2010	\$11,622.00	\$0.00	\$11,622.00
	2/3/2010	\$2,594.21	\$14,206.80	\$16,801.01

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$12,285.00	\$0.00	\$12,285.00
	3/16/2010	\$41,408.76	\$22,051.64	\$63,460.40
	3/17/2010	\$2,100.68	\$0.00	\$2,100.68
	3/18/2010	\$1,038.00	\$0.00	\$1,038.00
	3/23/2010	\$279.00	\$0.00	\$279.00
	4/7/2010	\$12,125.00	\$0.00	\$12,125.00
	4/21/2010	\$6,206.00	\$0.00	\$6,206.00
	4/22/2010	\$557.00	\$0.00	\$557.00
	5/7/2010	\$14,352.00	\$0.00	\$14,352.00
	5/13/2010	\$14,966.33	\$0.00	\$14,966.33
	5/18/2010	\$30,601.85	\$10,034.88	\$40,636.73
	5/21/2010	\$5,634.00	\$0.00	\$5,634.00
	6/3/2010	\$12,961.00	\$0.00	\$12,961.00
	6/8/2010	\$17,189.00	\$0.00	\$17,189.00
	6/10/2010	\$1,737.00	\$0.00	\$1,737.00
	6/23/2010	\$8,202.00	\$0.00	\$8,202.00
	6/24/2010	\$22,095.07	\$5,455.03	\$27,550.10
	7/22/2010	\$365.00	\$0.00	\$365.00
	7/23/2010	\$20,531.74	\$5,068.84	\$25,600.58
	8/3/2010	\$1,595.00	\$0.00	\$1,595.00
	8/9/2010	\$0.00	\$20,719.37	\$20,719.37
	8/13/2010	\$2,560.00	\$0.00	\$2,560.00
	8/19/2010	\$10,775.12	\$14,559.30	\$25,334.42
	8/23/2010	\$226,708.00	\$0.00	\$226,708.00
GOODRICH ISD - Total		\$1,458,101.09	\$113,162.92	\$1,571,264.01
GOODWILL INDUSTRIES OF CENTRAL EAST TEXA	9/23/2009	\$2,194.00	\$0.00	\$2,194.00
	10/15/2009	\$1,492.00	\$0.00	\$1,492.00
	11/24/2009	\$3,175.00	\$0.00	\$3,175.00
	12/22/2009	\$2,428.00	\$0.00	\$2,428.00
	1/14/2010	\$2,490.00	\$0.00	\$2,490.00
	2/17/2010	\$1,878.00	\$0.00	\$1,878.00
	3/18/2010	\$2,292.00	\$0.00	\$2,292.00
	4/30/2010	\$3,034.00	\$0.00	\$3,034.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/27/2010	\$4,057.00	\$0.00	\$4,057.00
	6/10/2010	\$2,848.00	\$0.00	\$2,848.00
	8/12/2010	\$5,174.00	\$0.00	\$5,174.00
	8/20/2010	\$10,573.00	\$0.00	\$10,573.00
GOODWILL INDUSTRIES OF CENTRAL EAST TEXA - Total		\$41,635.00	\$0.00	\$41,635.00
GOOSE CREEK CISD	9/2/2009	\$23,559.92	\$0.00	\$23,559.92
	9/16/2009	\$227,835.33	\$0.00	\$227,835.33
	9/23/2009	\$20,948,286.00	\$0.00	\$20,948,286.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$0.00	\$132,049.39	\$132,049.39
	10/8/2009	\$447,831.00	\$0.00	\$447,831.00
	10/16/2009	\$304,347.34	\$0.00	\$304,347.34
	10/20/2009	\$10,963.00	\$0.00	\$10,963.00
	10/22/2009	\$16,719,443.00	\$0.00	\$16,719,443.00
	10/23/2009	\$9,274.00	\$0.00	\$9,274.00
	11/3/2009	\$21,011.00	\$0.00	\$21,011.00
	11/5/2009	\$890,824.89	\$0.00	\$890,824.89
	11/10/2009	\$48,645.09	\$0.00	\$48,645.09
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$22,122.00	\$0.00	\$22,122.00
	11/25/2009	\$2,279,397.64	\$612,153.10	\$2,891,550.74
	12/4/2009	\$753,160.00	\$0.00	\$753,160.00
	12/18/2009	\$0.00	\$1,040,576.39	\$1,040,576.39
	12/23/2009	\$110,611.00	\$0.00	\$110,611.00
	1/12/2010	\$533,880.00	\$0.00	\$533,880.00
	1/22/2010	\$2,355,780.88	\$0.00	\$2,355,780.88
	1/25/2010	\$18,050.44	\$2,035,256.00	\$2,053,306.44
	2/5/2010	\$108,000.00	\$0.00	\$108,000.00
	2/10/2010	\$775,754.00	\$0.00	\$775,754.00
	2/12/2010	\$8,170.00	\$508,814.00	\$516,984.00
	2/16/2010	\$0.00	\$477,564.37	\$477,564.37
	3/4/2010	\$795,400.00	\$0.00	\$795,400.00
	3/18/2010	\$65,800.00	\$0.00	\$65,800.00

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$22,122.00	\$0.00	\$22,122.00
	3/25/2010	\$1,893,107.91	\$832,144.71	\$2,725,252.62
	3/29/2010	\$880.00	\$0.00	\$880.00
	4/2/2010	\$1,290.00	\$830,828.28	\$832,118.28
	4/6/2010	\$793,940.00	\$0.00	\$793,940.00
	4/21/2010	\$569,691.00	\$0.00	\$569,691.00
	4/22/2010	\$44,244.00	\$0.00	\$44,244.00
	5/4/2010	\$921,318.00	\$0.00	\$921,318.00
	5/13/2010	\$514,661.00	\$0.00	\$514,661.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/17/2010	\$0.00	\$795,092.07	\$795,092.07
	5/19/2010	\$11,640.58	\$0.00	\$11,640.58
	5/21/2010	\$447,401.00	\$0.00	\$447,401.00
	6/11/2010	\$41,414.67	\$0.00	\$41,414.67
	6/16/2010	\$846,461.00	\$0.00	\$846,461.00
	6/17/2010	\$2,787,609.83	\$815,891.32	\$3,603,501.15
	6/23/2010	\$651,268.00	\$0.00	\$651,268.00
	7/2/2010	\$0.00	\$931,757.90	\$931,757.90
	7/16/2010	\$45,083.00	\$0.00	\$45,083.00
	7/22/2010	\$28,988.00	\$0.00	\$28,988.00
	7/26/2010	\$144,128.00	\$0.00	\$144,128.00
	8/9/2010	\$1,440.00	\$0.00	\$1,440.00
	8/23/2010	\$11,242,416.00	\$0.00	\$11,242,416.00
	8/27/2010	\$9,816.28	\$0.00	\$9,816.28
GOOSE CREEK CISD - Total		\$68,497,161.64	\$9,012,127.53	\$77,509,289.17
GORDON A FRANZEN	9/28/2009	\$256.50	\$0.00	\$256.50
	12/9/2009	\$533.81	\$0.00	\$533.81
	12/11/2009	\$924.64	\$0.00	\$924.64
	12/30/2009	\$863.11	\$0.00	\$863.11
	2/1/2010	\$430.64	\$0.00	\$430.64
	2/18/2010	\$399.31	\$0.00	\$399.31
	3/18/2010	\$662.18	\$0.00	\$662.18
	3/30/2010	\$631.80	\$0.00	\$631.80

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/9/2010	\$280.54	\$0.00	\$280.54
	4/22/2010	\$634.53	\$0.00	\$634.53
	6/2/2010	\$348.48	\$0.00	\$348.48
GORDON A FRANZEN - Total		\$5,965.54	\$0.00	\$5,965.54
GORDON ISD	9/2/2009	\$4,442.40	\$0.00	\$4,442.40
	9/4/2009	\$493.60	\$0.00	\$493.60
	9/23/2009	\$257,357.00	\$0.00	\$257,357.00
	10/22/2009	\$166,630.00	\$0.00	\$166,630.00
	10/26/2009	\$1,378.00	\$0.00	\$1,378.00
	10/30/2009	\$5,377.00	\$0.00	\$5,377.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$5,867.00	\$0.00	\$5,867.00
	11/12/2009	\$66,703.00	\$0.00	\$66,703.00
	11/23/2009	\$195.00	\$0.00	\$195.00
	12/18/2009	\$4,681.00	\$0.00	\$4,681.00
	12/23/2009	\$975.00	\$0.00	\$975.00
	1/12/2010	\$3,430.00	\$0.00	\$3,430.00
	2/1/2010	\$14,317.75	\$33,398.85	\$47,716.60
	2/23/2010	\$5,512.00	\$0.00	\$5,512.00
	3/18/2010	\$615.00	\$0.00	\$615.00
	3/23/2010	\$195.00	\$0.00	\$195.00
	4/1/2010	\$5,012.00	\$0.00	\$5,012.00
	4/6/2010	\$4,715.00	\$0.00	\$4,715.00
	4/21/2010	\$5,392.00	\$0.00	\$5,392.00
	4/22/2010	\$390.00	\$0.00	\$390.00
	5/4/2010	\$5,470.00	\$0.00	\$5,470.00
	5/13/2010	\$4,070.00	\$0.00	\$4,070.00
	5/21/2010	\$3,944.00	\$0.00	\$3,944.00
	6/10/2010	\$6,145.00	\$0.00	\$6,145.00
	6/23/2010	\$5,742.00	\$0.00	\$5,742.00
	7/22/2010	\$256.00	\$0.00	\$256.00
	8/12/2010	\$17,008.32	\$0.00	\$17,008.32
	8/13/2010	\$0.00	\$31,152.56	\$31,152.56

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
GORDON ISD - Total	8/23/2010	\$121,133.00	\$3,044.93	\$124,177.93
		\$717,946.07	\$67,596.34	\$785,542.41
GORMAN ISD	9/10/2009	\$5,056.00	\$0.00	\$5,056.00
	9/23/2009	\$391,853.00	\$0.00	\$391,853.00
	10/2/2009	\$987.40	\$0.00	\$987.40
	10/5/2009	\$132.80	\$0.00	\$132.80
	10/8/2009	\$140,096.86	\$0.00	\$140,096.86
	10/13/2009	\$25,837.20	\$0.00	\$25,837.20
	10/22/2009	\$268,791.00	\$0.00	\$268,791.00
	10/28/2009	\$2,870.80	\$0.00	\$2,870.80
	11/2/2009	\$203,090.00	\$0.00	\$203,090.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/9/2009	\$115,707.06	\$0.00	\$115,707.06
	11/13/2009	\$53,281.69	\$3,583.43	\$56,865.12
	11/23/2009	\$260,783.00	\$0.00	\$260,783.00
	11/25/2009	\$0.00	\$29,543.47	\$29,543.47
	12/2/2009	\$14,578.00	\$0.00	\$14,578.00
	12/9/2009	\$96,681.72	\$41,375.21	\$138,056.93
	12/22/2009	\$0.00	\$39,052.67	\$39,052.67
	12/23/2009	\$263,411.00	\$0.00	\$263,411.00
	1/5/2010	\$66,622.76	\$0.00	\$66,622.76
	1/13/2010	\$10,916.00	\$0.00	\$10,916.00
	1/21/2010	\$270,005.00	\$0.00	\$270,005.00
	2/3/2010	\$91,419.90	\$45,989.04	\$137,408.94
	2/5/2010	\$13,759.00	\$0.00	\$13,759.00
	2/23/2010	\$127,442.00	\$0.00	\$127,442.00
	3/2/2010	\$5,385.00	\$0.00	\$5,385.00
	3/5/2010	\$14,653.00	\$0.00	\$14,653.00
	3/8/2010	\$96,969.50	\$27,362.50	\$124,332.00
3/18/2010	\$1,442.00	\$0.00	\$1,442.00	
3/23/2010	\$267,664.00	\$0.00	\$267,664.00	
4/8/2010	\$112,731.27	\$8,474.65	\$121,205.92	
4/9/2010	\$46,989.39	\$0.00	\$46,989.39	

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/14/2010	\$14,267.00	\$0.00	\$14,267.00
	4/15/2010	\$0.00	\$71,769.76	\$71,769.76
	4/21/2010	\$10,990.00	\$0.00	\$10,990.00
	4/22/2010	\$807.00	\$0.00	\$807.00
	5/7/2010	\$16,800.00	\$0.00	\$16,800.00
	5/10/2010	\$74,936.32	\$147,680.41	\$222,616.73
	5/13/2010	\$20,730.00	\$0.00	\$20,730.00
	5/21/2010	\$275,156.00	\$0.00	\$275,156.00
	6/8/2010	\$93,866.22	\$24,591.07	\$118,457.29
	6/10/2010	\$15,421.00	\$0.00	\$15,421.00
	6/23/2010	\$267,789.00	\$0.00	\$267,789.00
	7/22/2010	\$267,394.00	\$0.00	\$267,394.00
	7/26/2010	\$0.00	\$79,228.19	\$79,228.19
	7/27/2010	\$45,988.32	\$0.00	\$45,988.32
	7/28/2010	\$4,968.90	\$0.00	\$4,968.90
	8/2/2010	\$175,332.48	\$0.00	\$175,332.48
	8/6/2010	\$24,246.90	\$0.00	\$24,246.90
	8/12/2010	\$0.00	\$13,472.18	\$13,472.18
	8/17/2010	\$4,073.00	\$0.00	\$4,073.00
	8/23/2010	\$4,197.00	\$0.00	\$4,197.00
	8/24/2010	\$0.00	\$29,052.96	\$29,052.96
GORMAN ISD - Total		\$4,286,619.49	\$561,175.54	\$4,847,795.03
GOVERNMENTJOBS COM INC DBA NEOGOV	9/29/2009	\$25,500.00	\$0.00	\$25,500.00
	9/30/2009	\$698.00	\$0.00	\$698.00
GOVERNMENTJOBS COM INC DBA NEOGOV - Total		\$26,198.00	\$0.00	\$26,198.00
GOVERNOR--EXECUTIVE	3/5/2010	\$7,304.00	\$0.00	\$7,304.00
GOVERNOR--EXECUTIVE - Total		\$7,304.00	\$0.00	\$7,304.00
GRACIE ALANIS	12/1/2009	\$23.18	\$0.00	\$23.18
	8/16/2010	\$21.07	\$0.00	\$21.07
GRACIE ALANIS - Total		\$44.25	\$0.00	\$44.25

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
GRADY ISD	9/8/2009	\$1,518.00	\$0.00	\$1,518.00
	9/23/2009	\$371,889.00	\$0.00	\$371,889.00
	10/2/2009	\$5,409.00	\$0.00	\$5,409.00
	10/22/2009	\$290,729.00	\$0.00	\$290,729.00
	10/28/2009	\$370.30	\$0.00	\$370.30
	11/3/2009	\$242,891.00	\$0.00	\$242,891.00
	11/12/2009	\$17,386.00	\$0.00	\$17,386.00
	11/17/2009	\$19,893.89	\$0.00	\$19,893.89
	11/18/2009	\$1,500.00	\$0.00	\$1,500.00
	11/23/2009	\$223.00	\$0.00	\$223.00
	12/4/2009	\$4,372.00	\$0.00	\$4,372.00
	12/23/2009	\$1,116.00	\$0.00	\$1,116.00
	1/5/2010	\$3,063.00	\$0.00	\$3,063.00
	1/12/2010	\$16,231.56	\$0.00	\$16,231.56
	1/13/2010	\$0.00	\$23,341.48	\$23,341.48
	2/3/2010	\$4,767.00	\$0.00	\$4,767.00
	3/2/2010	\$4,832.00	\$0.00	\$4,832.00
	3/18/2010	\$787.00	\$0.00	\$787.00
	3/23/2010	\$223.00	\$0.00	\$223.00
	4/13/2010	\$22,444.68	\$0.00	\$22,444.68
	4/19/2010	\$0.00	\$21,102.00	\$21,102.00
	4/21/2010	\$5,961.00	\$0.00	\$5,961.00
	4/22/2010	\$447.00	\$0.00	\$447.00
	5/4/2010	\$5,604.00	\$0.00	\$5,604.00
	5/12/2010	\$12,448.00	\$0.00	\$12,448.00
	5/13/2010	\$19,471.00	\$0.00	\$19,471.00
	5/21/2010	\$4,516.00	\$0.00	\$4,516.00
	6/8/2010	\$4,864.00	\$0.00	\$4,864.00
	6/23/2010	\$6,573.00	\$0.00	\$6,573.00
	6/29/2010	\$22,951.87	\$0.00	\$22,951.87
	7/9/2010	\$0.00	\$24,414.52	\$24,414.52
	7/22/2010	\$293.00	\$0.00	\$293.00
	8/23/2010	\$5,463.00	\$0.00	\$5,463.00
GRADY ISD - Total		\$1,098,237.30	\$68,858.00	\$1,167,095.30

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
GRAFORD ISD	9/8/2009	\$3,277.00	\$0.00	\$3,277.00
	9/23/2009	\$217,798.00	\$0.00	\$217,798.00
	10/5/2009	\$34.80	\$0.00	\$34.80
	10/8/2009	\$13,617.00	\$0.00	\$13,617.00
	10/13/2009	\$0.00	\$7,649.65	\$7,649.65
	10/22/2009	\$151,278.00	\$0.00	\$151,278.00
	11/2/2009	\$22,101.98	\$0.00	\$22,101.98
	11/3/2009	\$196,020.92	\$0.00	\$196,020.92
	11/5/2009	\$12,961.00	\$0.00	\$12,961.00
	11/23/2009	\$340.00	\$0.00	\$340.00
	12/4/2009	\$11,533.00	\$0.00	\$11,533.00
	12/23/2009	\$1,702.00	\$0.00	\$1,702.00
	1/5/2010	\$3,240.52	\$1,979.65	\$5,220.17
	1/12/2010	\$8,742.00	\$0.00	\$8,742.00
	1/28/2010	\$18,609.03	\$0.00	\$18,609.03
	2/4/2010	\$11,685.00	\$0.00	\$11,685.00
	3/4/2010	\$10,349.00	\$0.00	\$10,349.00
	3/18/2010	\$1,189.00	\$0.00	\$1,189.00
	3/23/2010	\$340.00	\$0.00	\$340.00
	4/7/2010	\$26,031.78	\$17,005.84	\$43,037.62
	4/13/2010	\$11,406.00	\$0.00	\$11,406.00
	4/14/2010	\$1,482.74	\$0.00	\$1,482.74
	4/21/2010	\$8,356.00	\$0.00	\$8,356.00
	4/22/2010	\$681.00	\$0.00	\$681.00
	5/7/2010	\$13,487.00	\$0.00	\$13,487.00
	5/13/2010	\$1,555.00	\$0.00	\$1,555.00
	5/21/2010	\$6,883.00	\$0.00	\$6,883.00
	6/3/2010	\$12,138.00	\$0.00	\$12,138.00
	6/23/2010	\$10,019.00	\$0.00	\$10,019.00
	7/8/2010	\$20,418.79	\$2,874.95	\$23,293.74
	7/9/2010	\$0.00	\$32,939.31	\$32,939.31
	7/22/2010	\$446.00	\$0.00	\$446.00
	8/23/2010	\$167,021.00	\$0.00	\$167,021.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
GRAFORD ISD - Total		\$964,743.56	\$62,449.40	\$1,027,192.96
GRAHAM H BALLARD	10/27/2009	\$595.00	\$0.00	\$595.00
	10/29/2009	\$1,110.97	\$0.00	\$1,110.97
	4/21/2010	\$2,163.05	\$0.00	\$2,163.05
GRAHAM H BALLARD - Total		\$3,869.02	\$0.00	\$3,869.02
GRAHAM ISD	9/2/2009	\$500.82	\$0.00	\$500.82
	9/3/2009	\$15,736.00	\$0.00	\$15,736.00
	9/14/2009	\$4,400.64	\$0.00	\$4,400.64
	9/16/2009	\$3,815.03	\$0.00	\$3,815.03
	9/17/2009	\$762.08	\$0.00	\$762.08
	9/23/2009	\$2,517,999.00	\$0.00	\$2,517,999.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$69,286.18	\$0.00	\$69,286.18
	10/6/2009	\$0.00	\$175,582.41	\$175,582.41
	10/21/2009	\$68,564.76	\$119.88	\$68,684.64
	10/22/2009	\$1,737,584.00	\$0.00	\$1,737,584.00
	11/2/2009	\$366,989.18	\$0.00	\$366,989.18
	11/3/2009	\$70,507.00	\$0.00	\$70,507.00
	11/6/2009	\$263,478.00	\$0.00	\$263,478.00
	11/20/2009	\$34.12	\$0.00	\$34.12
	11/23/2009	\$892,572.00	\$0.00	\$892,572.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/2/2009	\$59,717.00	\$0.00	\$59,717.00
	12/7/2009	\$0.00	\$127,317.81	\$127,317.81
	12/10/2009	\$209,439.57	\$79,139.74	\$288,579.31
	12/22/2009	\$45,251.00	\$0.00	\$45,251.00
	12/23/2009	\$13,430.00	\$0.00	\$13,430.00
	1/6/2010	\$0.00	\$122,396.19	\$122,396.19
	1/12/2010	\$106,445.94	\$2,785.54	\$109,231.48
	1/21/2010	\$21,233.00	\$0.00	\$21,233.00
	2/1/2010	\$0.00	\$57,308.77	\$57,308.77
	2/2/2010	\$62,487.00	\$0.00	\$62,487.00

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/12/2010	\$45,300.62	\$0.00	\$45,300.62
	2/16/2010	\$69,721.50	\$61,894.61	\$131,616.11
	2/23/2010	\$21,233.00	\$0.00	\$21,233.00
	3/2/2010	\$315,376.00	\$0.00	\$315,376.00
	3/8/2010	\$211,744.41	\$44,759.50	\$256,503.91
	3/16/2010	\$0.00	\$65,343.02	\$65,343.02
	3/18/2010	\$5,597.00	\$0.00	\$5,597.00
	3/23/2010	\$2,686.00	\$0.00	\$2,686.00
	4/2/2010	\$61,903.00	\$0.00	\$61,903.00
	4/12/2010	\$103,883.97	\$37,193.15	\$141,077.12
	4/13/2010	\$14,633.54	\$0.00	\$14,633.54
	4/21/2010	\$69,998.00	\$0.00	\$69,998.00
	4/22/2010	\$733,246.00	\$0.00	\$733,246.00
	5/5/2010	\$122,283.52	\$124,533.78	\$246,817.30
	5/7/2010	\$73,194.00	\$0.00	\$73,194.00
	5/13/2010	\$46,393.00	\$0.00	\$46,393.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$536,556.00	\$0.00	\$536,556.00
	5/26/2010	\$4,323.70	\$100,476.66	\$104,800.36
	6/2/2010	\$84,712.27	\$7,537.69	\$92,249.96
	6/3/2010	\$114,127.88	\$0.00	\$114,127.88
	6/23/2010	\$1,045,589.00	\$0.00	\$1,045,589.00
	6/25/2010	\$129,501.43	\$68,837.12	\$198,338.55
	7/5/2010	\$3,788.00	\$0.00	\$3,788.00
	7/22/2010	\$1,257,068.00	\$0.00	\$1,257,068.00
	7/29/2010	\$101,309.00	\$50,873.93	\$152,182.93
	8/23/2010	\$1,451,729.00	\$0.00	\$1,451,729.00
GRAHAM ISD - Total		\$13,157,216.72	\$1,126,099.80	\$14,283,316.52
GRANBURY ISD	9/2/2009	\$8,745.59	\$0.00	\$8,745.59
	9/10/2009	\$49,690.00	\$0.00	\$49,690.00
	9/14/2009	\$136,390.62	\$0.00	\$136,390.62
	9/15/2009	\$54,943.02	\$0.00	\$54,943.02
	9/23/2009	\$402,491.00	\$0.00	\$402,491.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/28/2009	\$28.55	\$0.00	\$28.55
10/2/2009	\$12,921.27	\$0.00	\$12,921.27
10/6/2009	\$4,176.65	\$0.00	\$4,176.65
10/8/2009	\$259,977.36	\$0.00	\$259,977.36
10/22/2009	\$406,978.00	\$0.00	\$406,978.00
10/30/2009	\$83,785.64	\$0.00	\$83,785.64
11/3/2009	\$7,307.00	\$0.00	\$7,307.00
11/4/2009	\$0.00	\$95,950.64	\$95,950.64
11/5/2009	\$372,771.02	\$0.00	\$372,771.02
11/23/2009	\$7,369.00	\$0.00	\$7,369.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/2/2009	\$327,431.46	\$7,421.88	\$334,853.34
12/4/2009	\$137,865.00	\$0.00	\$137,865.00
12/16/2009	\$0.00	\$749,692.44	\$749,692.44
12/23/2009	\$36,844.00	\$0.00	\$36,844.00
12/30/2009	\$6,109.00	\$0.00	\$6,109.00
1/6/2010	\$117,853.00	\$0.00	\$117,853.00
1/15/2010	\$383,987.30	\$189,599.66	\$573,586.96
2/4/2010	\$151,532.00	\$0.00	\$151,532.00
2/8/2010	\$8,760.99	\$0.00	\$8,760.99
2/9/2010	\$117,368.14	\$163,041.75	\$280,409.89
2/12/2010	\$900.00	\$0.00	\$900.00
3/4/2010	\$164,898.00	\$0.00	\$164,898.00
3/11/2010	\$341,174.10	\$231,515.34	\$572,689.44
3/18/2010	\$16,317.00	\$0.00	\$16,317.00
3/23/2010	\$7,369.00	\$0.00	\$7,369.00
4/1/2010	\$0.00	\$7,314.25	\$7,314.25
4/2/2010	\$186,330.52	\$139,859.29	\$326,189.81
4/7/2010	\$156,303.00	\$0.00	\$156,303.00
4/13/2010	\$107,983.00	\$0.00	\$107,983.00
4/21/2010	\$179,468.00	\$0.00	\$179,468.00
4/22/2010	\$14,738.00	\$0.00	\$14,738.00
5/7/2010	\$469,615.45	\$171,969.43	\$641,584.88
5/14/2010	\$32.01	\$0.00	\$32.01

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$149,029.00	\$0.00	\$149,029.00
	6/4/2010	\$351,707.59	\$129,833.60	\$481,541.19
	6/7/2010	\$174,654.69	\$0.00	\$174,654.69
	6/8/2010	\$173,258.00	\$0.00	\$173,258.00
	6/22/2010	\$215,305.74	\$0.00	\$215,305.74
	6/23/2010	\$216,937.00	\$0.00	\$216,937.00
	7/2/2010	\$350,916.82	\$226,725.59	\$577,642.41
	7/7/2010	\$56,489.00	\$0.00	\$56,489.00
	7/22/2010	\$9,656.00	\$0.00	\$9,656.00
	8/5/2010	\$346,383.71	\$208,165.73	\$554,549.44
	8/12/2010	\$38,355.00	\$0.00	\$38,355.00
	8/23/2010	\$2,322,929.00	\$0.00	\$2,322,929.00
	8/27/2010	\$5,506.14	\$0.00	\$5,506.14
GRANBURY ISD - Total		\$9,153,634.38	\$2,321,089.60	\$11,474,723.98
GRAND PRAIRIE ISD	9/2/2009	\$12,510.03	\$0.00	\$12,510.03
	9/11/2009	\$3,219.73	\$0.00	\$3,219.73
	9/14/2009	\$128,663.20	\$0.00	\$128,663.20
	9/15/2009	\$247,015.00	\$0.00	\$247,015.00
	9/23/2009	\$24,805,408.39	\$0.00	\$24,805,408.39
	9/28/2009	\$32,818.49	\$0.00	\$32,818.49
	9/30/2009	\$92,317.94	\$0.00	\$92,317.94
	10/5/2009	\$13,243.60	\$51,539.55	\$64,783.15
	10/8/2009	\$130,364.17	\$0.00	\$130,364.17
	10/12/2009	\$29,228.16	\$0.00	\$29,228.16
	10/14/2009	\$968,598.00	\$0.00	\$968,598.00
	10/15/2009	\$4,065.51	\$0.00	\$4,065.51
	10/21/2009	\$857,601.82	\$0.00	\$857,601.82
	10/22/2009	\$20,263,007.00	\$0.00	\$20,263,007.00
	10/27/2009	\$27,500.00	\$0.00	\$27,500.00
	10/28/2009	\$10,903.00	\$0.00	\$10,903.00
	11/2/2009	\$9,867,534.40	\$0.00	\$9,867,534.40
	11/3/2009	\$26,406.00	\$0.00	\$26,406.00
	11/6/2009	\$4,911,149.00	\$0.00	\$4,911,149.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/10/2009	\$1,019,502.00	\$0.00	\$1,019,502.00
11/13/2009	\$27,256.68	\$0.00	\$27,256.68
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$10,437,064.00	\$0.00	\$10,437,064.00
11/25/2009	\$27,716.00	\$0.00	\$27,716.00
12/2/2009	\$1,802,259.16	\$0.00	\$1,802,259.16
12/3/2009	\$261,454.31	\$0.00	\$261,454.31
12/11/2009	\$805,237.00	\$0.00	\$805,237.00
12/23/2009	\$138,855.00	\$0.00	\$138,855.00
1/5/2010	\$0.00	\$837,013.45	\$837,013.45
1/6/2010	\$200,000.00	\$0.00	\$200,000.00
1/7/2010	\$0.00	\$4,196,894.27	\$4,196,894.27
1/12/2010	\$690,736.00	\$0.00	\$690,736.00
1/14/2010	\$2,631.41	\$0.00	\$2,631.41
1/21/2010	\$219,535.00	\$0.00	\$219,535.00
1/25/2010	\$3,310.50	\$0.00	\$3,310.50
1/26/2010	\$1,753,334.64	\$0.00	\$1,753,334.64
1/27/2010	\$22,934.02	\$0.00	\$22,934.02
1/29/2010	\$8,250.00	\$0.00	\$8,250.00
2/2/2010	\$205,136.31	\$0.00	\$205,136.31
2/10/2010	\$916,033.00	\$0.00	\$916,033.00
2/12/2010	\$22,045.00	\$0.00	\$22,045.00
2/23/2010	\$219,535.00	\$0.00	\$219,535.00
3/2/2010	\$477,639.00	\$0.00	\$477,639.00
3/11/2010	\$896,435.00	\$0.00	\$896,435.00
3/15/2010	\$875,138.72	\$0.00	\$875,138.72
3/18/2010	\$89,836.00	\$0.00	\$89,836.00
3/23/2010	\$27,771.00	\$0.00	\$27,771.00
3/26/2010	\$1,302,268.26	\$0.00	\$1,302,268.26
3/29/2010	\$407,174.55	\$0.00	\$407,174.55
4/1/2010	\$83,548.33	\$0.00	\$83,548.33
4/2/2010	\$11,977.87	\$0.00	\$11,977.87
4/6/2010	\$0.00	\$835,140.64	\$835,140.64
4/8/2010	\$0.00	\$90,775.25	\$90,775.25

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/9/2010	\$0.00	\$3,476,786.97	\$3,476,786.97
	4/13/2010	\$856,149.93	\$0.00	\$856,149.93
	4/20/2010	\$2,414.45	\$0.00	\$2,414.45
	4/21/2010	\$741,152.00	\$0.00	\$741,152.00
	4/22/2010	\$8,464,135.00	\$0.00	\$8,464,135.00
	4/28/2010	\$1,193.82	\$0.00	\$1,193.82
	5/11/2010	\$535,120.69	\$0.00	\$535,120.69
	5/12/2010	\$1,022,718.00	\$0.00	\$1,022,718.00
	5/13/2010	\$742,009.50	\$0.00	\$742,009.50
	5/21/2010	\$6,132,535.00	\$0.00	\$6,132,535.00
	6/16/2010	\$1,197,048.00	\$0.00	\$1,197,048.00
	6/23/2010	\$11,413,115.00	\$0.00	\$11,413,115.00
	7/2/2010	\$0.00	\$3,483,094.81	\$3,483,094.81
	7/7/2010	\$1,275,741.13	\$0.00	\$1,275,741.13
	7/8/2010	\$821,772.82	\$0.00	\$821,772.82
	7/9/2010	\$89,336.61	\$0.00	\$89,336.61
	7/13/2010	\$199,875.91	\$0.00	\$199,875.91
	7/16/2010	\$101,208.35	\$0.00	\$101,208.35
	7/22/2010	\$13,798,724.00	\$0.00	\$13,798,724.00
	7/29/2010	\$134,647.18	\$0.00	\$134,647.18
	8/9/2010	\$240.00	\$0.00	\$240.00
	8/18/2010	\$52,263.73	\$0.00	\$52,263.73
	8/23/2010	\$15,914,752.00	\$0.00	\$15,914,752.00
	8/27/2010	\$15,398.64	\$0.00	\$15,398.64
GRAND PRAIRIE ISD - Total		\$148,897,753.24	\$12,971,244.94	\$161,868,998.18
GRAND SALINE ISD	9/9/2009	\$10,181.00	\$0.00	\$10,181.00
	9/23/2009	\$1,405,040.00	\$0.00	\$1,405,040.00
	10/2/2009	\$2,345.00	\$0.00	\$2,345.00
	10/5/2009	\$550.30	\$0.00	\$550.30
	10/6/2009	\$40,311.00	\$0.00	\$40,311.00
	10/22/2009	\$1,171,229.00	\$0.00	\$1,171,229.00
	10/27/2009	\$41,191.90	\$14,978.00	\$56,169.90
	10/28/2009	\$4,219.00	\$0.00	\$4,219.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	\$114,605.00	\$0.00	\$114,605.00
11/3/2009	\$1,149.00	\$0.00	\$1,149.00
11/6/2009	\$143,210.00	\$0.00	\$143,210.00
11/23/2009	\$606,447.00	\$0.00	\$606,447.00
12/4/2009	\$30,784.00	\$0.00	\$30,784.00
12/7/2009	\$43,202.00	\$14,978.00	\$58,180.00
12/15/2009	\$0.00	\$33,963.00	\$33,963.00
12/23/2009	\$6,033.00	\$0.00	\$6,033.00
1/8/2010	\$26,144.00	\$0.00	\$26,144.00
1/13/2010	\$106,828.07	\$11,885.47	\$118,713.54
1/19/2010	\$0.00	\$42,672.71	\$42,672.71
1/21/2010	\$9,539.00	\$0.00	\$9,539.00
2/3/2010	\$35,819.00	\$0.00	\$35,819.00
2/23/2010	\$9,539.00	\$0.00	\$9,539.00
3/4/2010	\$36,494.00	\$0.00	\$36,494.00
3/12/2010	\$93,571.22	\$1,870.00	\$95,441.22
3/15/2010	\$5,000.00	\$0.00	\$5,000.00
3/18/2010	\$3,668.00	\$0.00	\$3,668.00
3/23/2010	\$1,207.00	\$0.00	\$1,207.00
3/25/2010	\$0.00	\$1,000.00	\$1,000.00
3/26/2010	\$997.00	\$0.00	\$997.00
4/2/2010	\$0.00	\$110,380.68	\$110,380.68
4/7/2010	\$34,840.00	\$0.00	\$34,840.00
4/9/2010	\$0.00	\$47,747.32	\$47,747.32
4/21/2010	\$28,111.00	\$0.00	\$28,111.00
4/22/2010	\$2,413.00	\$0.00	\$2,413.00
4/26/2010	\$1,356.54	\$82,362.45	\$83,718.99
4/29/2010	\$0.00	\$15,000.00	\$15,000.00
5/7/2010	\$42,991.00	\$0.00	\$42,991.00
5/13/2010	\$70,073.91	\$0.00	\$70,073.91
5/21/2010	\$24,404.00	\$0.00	\$24,404.00
6/3/2010	\$34,719.00	\$0.00	\$34,719.00
6/23/2010	\$98,599.37	\$22,419.74	\$121,019.11
7/22/2010	\$8,701.00	\$0.00	\$8,701.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/20/2010	\$1,606.00	\$0.00	\$1,606.00
	8/23/2010	\$15,727.00	\$0.00	\$15,727.00
GRAND SALINE ISD - Total		\$4,312,845.31	\$399,257.37	\$4,712,102.68
GRANDFALLS ROYALTY ISD	9/3/2009	\$6,632.97	\$0.00	\$6,632.97
	9/15/2009	\$2,018.00	\$0.00	\$2,018.00
	9/23/2009	\$221,972.00	\$0.00	\$221,972.00
	10/8/2009	\$7,726.00	\$0.00	\$7,726.00
	10/22/2009	\$166,474.00	\$0.00	\$166,474.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/18/2009	\$7,225.00	\$0.00	\$7,225.00
	11/23/2009	\$131.00	\$0.00	\$131.00
	12/1/2009	\$23,533.27	\$4,121.49	\$27,654.76
	12/8/2009	\$5,984.00	\$0.00	\$5,984.00
	12/21/2009	\$56.90	\$0.00	\$56.90
	12/23/2009	\$653.00	\$0.00	\$653.00
	1/12/2010	\$4,088.00	\$0.00	\$4,088.00
	2/12/2010	\$6,266.00	\$0.00	\$6,266.00
	2/26/2010	\$24,018.16	\$800.00	\$24,818.16
	3/1/2010	\$0.00	\$4,926.37	\$4,926.37
	3/12/2010	\$6,532.00	\$0.00	\$6,532.00
	3/18/2010	\$506.00	\$0.00	\$506.00
	3/23/2010	\$131.00	\$0.00	\$131.00
	4/8/2010	\$5,975.00	\$0.00	\$5,975.00
	4/21/2010	\$3,162.00	\$0.00	\$3,162.00
	4/22/2010	\$261.00	\$0.00	\$261.00
	5/7/2010	\$6,281.00	\$0.00	\$6,281.00
	5/21/2010	\$2,641.00	\$0.00	\$2,641.00
	6/8/2010	\$5,908.00	\$0.00	\$5,908.00
	6/22/2010	\$21,494.10	\$5,505.08	\$26,999.18
	6/23/2010	\$3,844.00	\$0.00	\$3,844.00
	7/22/2010	\$171.00	\$0.00	\$171.00
	7/23/2010	\$0.00	\$42,086.94	\$42,086.94
	8/20/2010	\$45,683.97	\$7,106.56	\$52,790.53

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$2,310.00	\$309.56	\$2,619.56
GRANDFALLS ROYALTY ISD - Total		\$582,178.37	\$64,856.00	\$647,034.37
GRANDVIEW ISD	9/23/2009	\$943,826.00	\$0.00	\$943,826.00
	10/6/2009	\$0.00	\$16,661.89	\$16,661.89
	10/20/2009	\$469.00	\$0.00	\$469.00
	10/22/2009	\$788,208.00	\$0.00	\$788,208.00
	10/26/2009	\$28,630.00	\$0.00	\$28,630.00
	10/30/2009	\$1,000.00	\$0.00	\$1,000.00
	11/3/2009	\$1,241.00	\$0.00	\$1,241.00
	11/18/2009	\$30,906.00	\$0.00	\$30,906.00
	11/23/2009	\$382,339.00	\$0.00	\$382,339.00
	12/3/2009	\$0.00	\$24,077.08	\$24,077.08
	12/17/2009	\$27,499.00	\$0.00	\$27,499.00
	12/23/2009	\$6,171.00	\$0.00	\$6,171.00
	1/21/2010	\$29,806.00	\$0.00	\$29,806.00
	2/9/2010	\$27,782.00	\$0.00	\$27,782.00
	2/23/2010	\$9,757.00	\$0.00	\$9,757.00
	3/4/2010	\$25,808.00	\$0.00	\$25,808.00
	3/18/2010	\$3,096.00	\$0.00	\$3,096.00
	3/23/2010	\$1,234.00	\$0.00	\$1,234.00
	4/5/2010	\$53,632.37	\$14,261.91	\$67,894.28
	4/7/2010	\$26,663.00	\$1,227.88	\$27,890.88
	4/12/2010	\$29,031.11	\$0.00	\$29,031.11
	4/14/2010	\$0.00	\$269,439.26	\$269,439.26
	4/21/2010	\$27,740.00	\$0.00	\$27,740.00
	4/22/2010	\$293,023.00	\$0.00	\$293,023.00
	5/12/2010	\$32,443.00	\$0.00	\$32,443.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$217,461.00	\$0.00	\$217,461.00
	6/18/2010	\$25,363.00	\$0.00	\$25,363.00
	6/23/2010	\$303,364.00	\$0.00	\$303,364.00
	7/2/2010	\$10,083.29	\$21,529.12	\$31,612.41
	7/9/2010	\$93,264.07	\$0.00	\$93,264.07

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$348,366.00	\$0.00	\$348,366.00
	8/23/2010	\$401,081.00	\$0.00	\$401,081.00
GRANDVIEW ISD - Total		\$4,169,318.85	\$347,197.14	\$4,516,515.99
GRANDVIEW-HOPKINS ISD	9/23/2009	\$5,519.00	\$0.00	\$5,519.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/6/2009	\$379.00	\$0.00	\$379.00
	10/22/2009	\$4,769.00	\$0.00	\$4,769.00
	10/26/2009	\$1,286.00	\$0.00	\$1,286.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$1,094.00	\$0.00	\$1,094.00
	11/23/2009	\$28.00	\$0.00	\$28.00
	12/4/2009	\$929.00	\$0.00	\$929.00
	12/23/2009	\$141.00	\$0.00	\$141.00
	1/12/2010	\$0.00	\$2,284.00	\$2,284.00
	2/3/2010	\$822.00	\$0.00	\$822.00
	2/4/2010	\$1,032.00	\$0.00	\$1,032.00
	3/4/2010	\$960.00	\$0.00	\$960.00
	3/18/2010	\$105.00	\$0.00	\$105.00
	3/23/2010	\$28.00	\$0.00	\$28.00
	3/25/2010	\$0.00	\$3,356.00	\$3,356.00
	4/8/2010	\$1,128.00	\$0.00	\$1,128.00
	4/21/2010	\$177.00	\$0.00	\$177.00
	4/22/2010	\$56.00	\$0.00	\$56.00
	5/12/2010	\$533.00	\$0.00	\$533.00
	5/13/2010	\$120.00	\$0.00	\$120.00
	5/14/2010	\$1,293.01	\$0.00	\$1,293.01
	5/21/2010	\$569.00	\$0.00	\$569.00
	6/23/2010	\$795.00	\$0.00	\$795.00
	7/7/2010	\$1,072.00	\$1,010.00	\$2,082.00
	8/23/2010	\$293.00	\$0.00	\$293.00
GRANDVIEW-HOPKINS ISD - Total		\$23,656.56	\$6,650.00	\$30,306.56
GRANGER ISD	9/2/2009	\$4,049.00	\$0.00	\$4,049.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/10/2009	\$762.60	\$0.00	\$762.60
9/23/2009	\$494,765.00	\$0.00	\$494,765.00
9/28/2009	\$247.47	\$0.00	\$247.47
10/6/2009	\$0.00	\$9,682.67	\$9,682.67
10/8/2009	\$63,490.13	\$0.00	\$63,490.13
10/22/2009	\$407,029.00	\$0.00	\$407,029.00
11/2/2009	\$12,273.00	\$0.00	\$12,273.00
11/3/2009	\$18,574.00	\$0.00	\$18,574.00
11/6/2009	\$39,379.45	\$10,915.79	\$50,295.24
11/9/2009	\$0.00	\$10,800.00	\$10,800.00
11/10/2009	\$6,750.77	\$0.00	\$6,750.77
11/12/2009	\$175,398.00	\$0.00	\$175,398.00
11/23/2009	\$210,271.00	\$0.00	\$210,271.00
11/25/2009	\$8,955.41	\$23,313.26	\$32,268.67
12/4/2009	\$15,914.00	\$0.00	\$15,914.00
12/8/2009	\$4,535.11	\$0.00	\$4,535.11
12/22/2009	\$11,825.00	\$0.00	\$11,825.00
12/23/2009	\$2,401.00	\$0.00	\$2,401.00
12/30/2009	\$8,955.41	\$20,763.10	\$29,718.51
1/15/2010	\$2,386.58	\$0.00	\$2,386.58
1/21/2010	\$3,796.00	\$0.00	\$3,796.00
1/27/2010	\$8,974.00	\$10,298.60	\$19,272.60
2/3/2010	\$16,276.00	\$0.00	\$16,276.00
2/9/2010	\$27,148.55	\$0.00	\$27,148.55
2/23/2010	\$3,796.00	\$0.00	\$3,796.00
3/3/2010	\$9,675.34	\$26,276.11	\$35,951.45
3/5/2010	\$16,010.00	\$0.00	\$16,010.00
3/9/2010	\$2,961.58	\$0.00	\$2,961.58
3/18/2010	\$1,633.00	\$0.00	\$1,633.00
3/23/2010	\$480.00	\$0.00	\$480.00
4/7/2010	\$15,528.00	\$0.00	\$15,528.00
4/8/2010	\$11,409.27	\$14,033.53	\$25,442.80
4/16/2010	\$15,977.65	\$0.00	\$15,977.65
4/21/2010	\$10,911.00	\$0.00	\$10,911.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$172,969.00	\$0.00	\$172,969.00
	5/4/2010	\$16,898.00	\$0.00	\$16,898.00
	5/19/2010	\$11,831.83	\$0.00	\$11,831.83
	5/20/2010	\$11,790.88	\$15,110.49	\$26,901.37
	5/21/2010	\$123,666.00	\$0.00	\$123,666.00
	6/3/2010	\$16,076.00	\$0.00	\$16,076.00
	6/15/2010	\$10,398.72	\$0.00	\$10,398.72
	6/22/2010	\$24,071.34	\$10,751.57	\$34,822.91
	6/23/2010	\$242,427.00	\$0.00	\$242,427.00
	7/2/2010	\$2,597.09	\$0.00	\$2,597.09
	7/5/2010	\$4,674.00	\$0.00	\$4,674.00
	7/9/2010	\$12,017.71	\$21,928.57	\$33,946.28
	7/19/2010	\$17,020.75	\$0.00	\$17,020.75
	7/21/2010	\$18,961.00	\$0.00	\$18,961.00
	7/22/2010	\$297,467.00	\$0.00	\$297,467.00
	8/16/2010	\$1,573.02	\$0.00	\$1,573.02
	8/17/2010	\$13,860.25	\$14,953.00	\$28,813.25
	8/23/2010	\$343,156.00	\$0.00	\$343,156.00
	8/26/2010	\$903.60	\$0.00	\$903.60
GRANGER ISD - Total		\$2,974,897.51	\$188,826.69	\$3,163,724.20
GRANT SIMPSON	12/9/2009	\$243.93	\$0.00	\$243.93
	1/27/2010	\$115.65	\$0.00	\$115.65
	3/22/2010	\$92.65	\$0.00	\$92.65
	4/21/2010	\$117.65	\$0.00	\$117.65
	8/3/2010	\$251.44	\$0.00	\$251.44
GRANT SIMPSON - Total		\$821.32	\$0.00	\$821.32
GRAPE CREEK ISD	9/9/2009	\$12,628.00	\$0.00	\$12,628.00
	9/23/2009	\$999,869.00	\$0.00	\$999,869.00
	9/29/2009	\$23,237.63	\$0.00	\$23,237.63
	10/2/2009	\$2,483.31	\$0.00	\$2,483.31
	10/6/2009	\$0.00	\$18,109.65	\$18,109.65
	10/14/2009	\$47,572.00	\$0.00	\$47,572.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$688,283.00	\$0.00	\$688,283.00
11/2/2009	\$182,998.50	\$0.00	\$182,998.50
11/3/2009	\$1,143.00	\$0.00	\$1,143.00
11/4/2009	\$35,019.67	\$0.00	\$35,019.67
11/5/2009	\$0.00	\$18,404.23	\$18,404.23
11/6/2009	\$317,455.00	\$0.00	\$317,455.00
11/10/2009	\$31,512.00	\$0.00	\$31,512.00
11/23/2009	\$665,435.00	\$0.00	\$665,435.00
12/3/2009	\$115,273.21	\$0.00	\$115,273.21
12/11/2009	\$41,980.00	\$0.00	\$41,980.00
12/22/2009	\$0.00	\$18,572.14	\$18,572.14
12/23/2009	\$672,744.00	\$0.00	\$672,744.00
1/7/2010	\$0.00	\$105,054.06	\$105,054.06
1/12/2010	\$30,836.00	\$0.00	\$30,836.00
1/21/2010	\$692,051.00	\$0.00	\$692,051.00
2/5/2010	\$108,664.69	\$0.00	\$108,664.69
2/10/2010	\$44,777.00	\$0.00	\$44,777.00
2/23/2010	\$328,821.00	\$0.00	\$328,821.00
3/2/2010	\$53,942.93	\$22,131.23	\$76,074.16
3/11/2010	\$60,131.00	\$0.00	\$60,131.00
3/18/2010	\$3,624.00	\$0.00	\$3,624.00
3/23/2010	\$684,033.00	\$0.00	\$684,033.00
3/26/2010	\$0.00	\$104,333.06	\$104,333.06
4/2/2010	\$49,400.49	\$0.00	\$49,400.49
4/6/2010	\$0.00	\$20,243.45	\$20,243.45
4/7/2010	\$40,166.00	\$11,293.94	\$51,459.94
4/12/2010	\$7,282.98	\$0.00	\$7,282.98
4/21/2010	\$26,914.00	\$0.00	\$26,914.00
4/22/2010	\$2,361.00	\$0.00	\$2,361.00
5/4/2010	\$58,384.00	\$29,492.04	\$87,876.04
5/10/2010	\$5,186.61	\$0.00	\$5,186.61
5/12/2010	\$49,234.00	\$0.00	\$49,234.00
5/21/2010	\$706,048.00	\$0.00	\$706,048.00
6/3/2010	\$41,419.00	\$0.00	\$41,419.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/4/2010	\$35,077.58	\$29,932.99	\$65,010.57
	6/7/2010	\$20,081.46	\$0.00	\$20,081.46
	6/23/2010	\$684,285.00	\$0.00	\$684,285.00
	7/2/2010	\$49,314.02	\$111,471.61	\$160,785.63
	7/22/2010	\$698,760.00	\$0.00	\$698,760.00
	8/9/2010	\$0.00	\$147,058.33	\$147,058.33
	8/23/2010	\$12,276.00	\$0.00	\$12,276.00
	8/25/2010	\$1,382.00	\$0.00	\$1,382.00
GRAPE CREEK ISD - Total		\$8,332,086.08	\$636,096.73	\$8,968,182.81
GRAPELAND ISD	9/8/2009	\$4,184.00	\$0.00	\$4,184.00
	9/23/2009	\$479,954.00	\$0.00	\$479,954.00
	9/29/2009	\$1,878.30	\$0.00	\$1,878.30
	10/2/2009	\$17,485.00	\$0.00	\$17,485.00
	10/5/2009	\$208.70	\$0.00	\$208.70
	10/22/2009	\$350,810.00	\$0.00	\$350,810.00
	11/3/2009	\$581.00	\$0.00	\$581.00
	11/5/2009	\$225.00	\$0.00	\$225.00
	11/6/2009	\$17,688.00	\$0.00	\$17,688.00
	11/10/2009	\$16,351.19	\$0.00	\$16,351.19
	11/12/2009	\$1,110.80	\$0.00	\$1,110.80
	11/23/2009	\$546.00	\$0.00	\$546.00
	12/4/2009	\$16,569.00	\$0.00	\$16,569.00
	12/10/2009	\$47,552.06	\$0.00	\$47,552.06
	12/11/2009	\$991.00	\$10,765.15	\$11,756.15
	12/23/2009	\$2,729.00	\$0.00	\$2,729.00
	1/21/2010	\$11,455.00	\$0.00	\$11,455.00
	2/3/2010	\$16,146.00	\$0.00	\$16,146.00
	2/12/2010	\$30,979.51	\$0.00	\$30,979.51
	2/16/2010	\$11,656.73	\$7,259.34	\$18,916.07
	2/17/2010	\$0.00	\$73,601.01	\$73,601.01
	3/5/2010	\$17,564.07	\$13,273.38	\$30,837.45
	3/8/2010	\$81.00	\$0.00	\$81.00
	3/9/2010	\$17,013.00	\$0.00	\$17,013.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$1,246.00	\$0.00	\$1,246.00
	3/23/2010	\$546.00	\$0.00	\$546.00
	4/2/2010	\$17,876.83	\$13,393.91	\$31,270.74
	4/8/2010	\$15,595.00	\$0.00	\$15,595.00
	4/21/2010	\$13,444.00	\$0.00	\$13,444.00
	4/22/2010	\$1,092.00	\$0.00	\$1,092.00
	5/7/2010	\$21,026.58	\$13,771.50	\$34,798.08
	5/13/2010	\$87,609.00	\$0.00	\$87,609.00
	5/17/2010	\$16,812.00	\$0.00	\$16,812.00
	5/21/2010	\$11,038.00	\$0.00	\$11,038.00
	6/15/2010	\$15,116.23	\$22,450.05	\$37,566.28
	6/17/2010	\$9,173.21	\$0.00	\$9,173.21
	6/23/2010	\$16,068.00	\$0.00	\$16,068.00
	6/28/2010	\$15,926.00	\$0.00	\$15,926.00
	7/16/2010	\$16,280.51	\$13,276.66	\$29,557.17
	7/22/2010	\$715.00	\$0.00	\$715.00
	7/23/2010	\$2,108.70	\$0.00	\$2,108.70
	8/13/2010	\$6,849.95	\$22,823.85	\$29,673.80
	8/23/2010	\$235,018.00	\$0.00	\$235,018.00
GRAPELAND ISD - Total		\$1,567,299.37	\$190,614.85	\$1,757,914.22
GRAPEVINE-COLLEYVILLE ISD	9/3/2009	\$37,669.00	\$0.00	\$37,669.00
	9/23/2009	\$540,130.00	\$0.00	\$540,130.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$3,182.15	\$0.00	\$3,182.15
	10/2/2009	\$0.00	\$283,421.85	\$283,421.85
	10/5/2009	\$13,856.68	\$0.00	\$13,856.68
	10/6/2009	\$123,253.00	\$0.00	\$123,253.00
	10/22/2009	\$449,472.00	\$0.00	\$449,472.00
	10/28/2009	\$113.00	\$0.00	\$113.00
	10/30/2009	\$2,489.99	\$0.00	\$2,489.99
	11/3/2009	\$147,360.00	\$0.00	\$147,360.00
	11/12/2009	\$1,144,483.39	\$952,668.98	\$2,097,152.37
	11/13/2009	\$0.00	\$44,262.22	\$44,262.22

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/17/2009	\$53,865.90	\$0.00	\$53,865.90
11/23/2009	\$15,257.00	\$0.00	\$15,257.00
11/25/2009	\$10,266.00	\$0.00	\$10,266.00
12/2/2009	\$109,111.00	\$0.00	\$109,111.00
12/11/2009	\$0.00	\$406,332.74	\$406,332.74
12/23/2009	\$76,287.00	\$0.00	\$76,287.00
12/29/2009	\$536,421.80	\$386,756.86	\$923,178.66
1/6/2010	\$116,942.83	\$0.00	\$116,942.83
1/11/2010	\$4,207.18	\$0.00	\$4,207.18
1/25/2010	\$3,870.00	\$0.00	\$3,870.00
2/2/2010	\$117,353.00	\$0.00	\$117,353.00
2/3/2010	\$413,452.99	\$486,851.34	\$900,304.33
2/11/2010	\$1,048,602.00	\$0.00	\$1,048,602.00
2/12/2010	\$11,250.00	\$0.00	\$11,250.00
3/2/2010	\$129,680.00	\$0.00	\$129,680.00
3/4/2010	\$303,891.00	\$528,546.84	\$832,437.84
3/5/2010	\$0.00	\$11,890.00	\$11,890.00
3/18/2010	\$23,582.00	\$0.00	\$23,582.00
3/23/2010	\$15,257.00	\$0.00	\$15,257.00
3/29/2010	\$80.00	\$0.00	\$80.00
4/2/2010	\$9,430.00	\$0.00	\$9,430.00
4/5/2010	\$335,481.38	\$432,094.12	\$767,575.50
4/6/2010	\$124,280.00	\$0.00	\$124,280.00
4/12/2010	\$5,907,114.00	\$0.00	\$5,907,114.00
4/21/2010	\$381,275.00	\$0.00	\$381,275.00
4/22/2010	\$30,515.00	\$0.00	\$30,515.00
5/4/2010	\$146,398.00	\$0.00	\$146,398.00
5/12/2010	\$313,532.00	\$0.00	\$313,532.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$308,569.00	\$0.00	\$308,569.00
5/28/2010	\$691,230.11	\$979,238.51	\$1,670,468.62
6/3/2010	\$133,489.00	\$0.00	\$133,489.00
6/4/2010	\$25,401.31	\$0.00	\$25,401.31
6/10/2010	\$24,554.83	\$0.00	\$24,554.83

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/15/2010	\$1,396,164.00	\$0.00	\$1,396,164.00
	6/23/2010	\$449,174.00	\$0.00	\$449,174.00
	6/29/2010	\$220,987.95	\$239,937.38	\$460,925.33
	7/16/2010	\$62,226.00	\$0.00	\$62,226.00
	7/22/2010	\$19,993.00	\$0.00	\$19,993.00
	8/3/2010	\$15,992.00	\$0.00	\$15,992.00
	8/6/2010	\$20,293.06	\$0.00	\$20,293.06
	8/9/2010	\$240.00	\$0.00	\$240.00
	8/11/2010	\$11,237.34	\$0.00	\$11,237.34
	8/23/2010	\$411,602.00	\$0.00	\$411,602.00
	8/27/2010	\$47,794.00	\$0.00	\$47,794.00
GRAPEVINE-COLLEYVILLE ISD - Total		\$16,538,419.45	\$4,752,000.84	\$21,290,420.29
GRAPHICS PRESS LLC	12/18/2009	\$380.00	\$0.00	\$380.00
GRAPHICS PRESS LLC - Total		\$380.00	\$0.00	\$380.00
GRAVES DOUGHERTY HEARON MOODY	10/29/2009	\$7,435.00	\$0.00	\$7,435.00
	11/10/2009	\$4,635.00	\$0.00	\$4,635.00
	12/15/2009	\$4,065.00	\$0.00	\$4,065.00
	1/14/2010	\$6,200.00	\$0.00	\$6,200.00
	2/17/2010	\$1,400.00	\$0.00	\$1,400.00
	2/22/2010	\$572.00	\$0.00	\$572.00
	3/25/2010	\$7,207.50	\$0.00	\$7,207.50
	4/27/2010	\$47,603.21	\$0.00	\$47,603.21
	5/18/2010	\$3,037.50	\$0.00	\$3,037.50
	6/17/2010	\$6,692.50	\$0.00	\$6,692.50
	6/30/2010	\$37,829.50	\$0.00	\$37,829.50
	7/15/2010	\$8,539.00	\$0.00	\$8,539.00
	8/23/2010	\$63,053.00	\$0.00	\$63,053.00
	8/24/2010	\$1,400.00	\$0.00	\$1,400.00
GRAVES DOUGHERTY HEARON MOODY - Total		\$199,669.21	\$0.00	\$199,669.21
GRAYSON COUNTY JUNIOR COLLEGE	9/2/2009	\$38,751.03	\$0.00	\$38,751.03
	9/18/2009	\$4,325.47	\$0.00	\$4,325.47

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	9/21/2009	\$7,883.32	\$0.00	\$7,883.32
	10/8/2009	\$3,403.12	\$0.00	\$3,403.12
	10/16/2009	\$114,039.94	\$0.00	\$114,039.94
	12/9/2009	\$78,102.56	\$0.00	\$78,102.56
	1/7/2010	\$68,827.96	\$0.00	\$68,827.96
	4/15/2010	\$73,060.92	\$0.00	\$73,060.92
	4/22/2010	\$7,873.41	\$0.00	\$7,873.41
	6/10/2010	\$1,564.05	\$0.00	\$1,564.05
	6/11/2010	\$40,854.97	\$0.00	\$40,854.97
	7/29/2010	\$6,799.71	\$0.00	\$6,799.71
	8/4/2010	\$11,997.90	\$0.00	\$11,997.90
GRAYSON COUNTY JUNIOR COLLEGE - Total		\$457,484.36	\$0.00	\$457,484.36
GREATER AUSTIN CHAMBER OF COMMERCE	3/31/2010	\$40.00	\$0.00	\$40.00
GREATER AUSTIN CHAMBER OF COMMERCE - Total		\$40.00	\$0.00	\$40.00
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA	9/2/2009	\$35.57	\$0.00	\$35.57
	9/3/2009	\$178,832.23	\$0.00	\$178,832.23
	10/6/2009	\$39,577.98	\$0.00	\$39,577.98
	10/14/2009	\$1,114.61	\$0.00	\$1,114.61
	10/16/2009	\$168,946.34	\$0.00	\$168,946.34
	11/2/2009	\$16,422.02	\$0.00	\$16,422.02
	11/16/2009	\$122,517.52	\$0.00	\$122,517.52
	12/10/2009	\$101,216.80	\$0.00	\$101,216.80
	1/13/2010	\$111,550.33	\$0.00	\$111,550.33
	2/16/2010	\$78,618.67	\$0.00	\$78,618.67
	2/17/2010	\$58,944.56	\$0.00	\$58,944.56
	2/22/2010	\$18,043.52	\$0.00	\$18,043.52
	3/3/2010	\$65,347.97	\$0.00	\$65,347.97
	3/25/2010	\$114,113.89	\$0.00	\$114,113.89
	4/21/2010	\$89,813.66	\$0.00	\$89,813.66
	5/19/2010	\$86,042.00	\$0.00	\$86,042.00
	6/4/2010	\$102,283.17	\$0.00	\$102,283.17
	6/29/2010	\$113,401.44	\$0.00	\$113,401.44

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/15/2010	\$129,221.28	\$0.00	\$129,221.28
	8/10/2010	\$18,241.91	\$0.00	\$18,241.91
	8/11/2010	\$71,103.57	\$0.00	\$71,103.57
	8/16/2010	\$500.00	\$0.00	\$500.00
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA - Total		\$1,685,889.04	\$0.00	\$1,685,889.04
GREENLIGHTS FOR NONPROFIT SUCCESS	7/1/2010	\$320.00	\$0.00	\$320.00
GREENLIGHTS FOR NONPROFIT SUCCESS - Total		\$320.00	\$0.00	\$320.00
GREENVILLE ISD	9/8/2009	\$57,288.70	\$0.00	\$57,288.70
	9/9/2009	\$2,856.25	\$0.00	\$2,856.25
	9/22/2009	\$1,032.06	\$0.00	\$1,032.06
	9/23/2009	\$2,597,136.00	\$0.00	\$2,597,136.00
	9/28/2009	\$2,343.25	\$0.00	\$2,343.25
	10/2/2009	\$11,950.10	\$166,915.32	\$178,865.42
	10/6/2009	\$762.30	\$94,440.00	\$95,202.30
	10/8/2009	\$22,327.82	\$0.00	\$22,327.82
	10/12/2009	\$288,355.82	\$0.00	\$288,355.82
	10/13/2009	\$3,894.20	\$0.00	\$3,894.20
	10/14/2009	\$8,707.71	\$0.00	\$8,707.71
	10/22/2009	\$2,197,347.00	\$0.00	\$2,197,347.00
	10/27/2009	\$4,500.00	\$0.00	\$4,500.00
	11/2/2009	\$96,691.00	\$0.00	\$96,691.00
	11/3/2009	\$254,689.00	\$0.00	\$254,689.00
	11/10/2009	\$835,079.12	\$284,637.09	\$1,119,716.21
	11/13/2009	\$0.00	\$1,825.24	\$1,825.24
	11/23/2009	\$1,115,277.00	\$0.00	\$1,115,277.00
	11/25/2009	\$8,212.00	\$0.00	\$8,212.00
	12/4/2009	\$166,517.00	\$0.00	\$166,517.00
	12/14/2009	\$241,234.62	\$394,259.72	\$635,494.34
	12/23/2009	\$25,447.00	\$0.00	\$25,447.00
	1/6/2010	\$143,143.00	\$0.00	\$143,143.00
	1/11/2010	\$346,188.89	\$287,840.52	\$634,029.41
	1/21/2010	\$40,233.00	\$0.00	\$40,233.00

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/4/2010	\$192,447.00	\$0.00	\$192,447.00
	2/9/2010	\$278,571.33	\$277,922.68	\$556,494.01
	2/12/2010	\$445.00	\$0.00	\$445.00
	2/23/2010	\$40,233.00	\$0.00	\$40,233.00
	3/4/2010	\$195,477.00	\$0.00	\$195,477.00
	3/5/2010	\$315,377.21	\$279,612.58	\$594,989.79
	3/8/2010	\$4,352.46	\$0.00	\$4,352.46
	3/18/2010	\$16,094.00	\$0.00	\$16,094.00
	3/23/2010	\$5,089.00	\$0.00	\$5,089.00
	3/31/2010	\$2,851.33	\$0.00	\$2,851.33
	4/2/2010	\$14,472.62	\$0.00	\$14,472.62
	4/6/2010	\$263,074.05	\$276,586.41	\$539,660.46
	4/7/2010	\$16,830.02	\$0.00	\$16,830.02
	4/9/2010	\$186,151.00	\$0.00	\$186,151.00
	4/21/2010	\$123,593.00	\$0.00	\$123,593.00
	4/22/2010	\$837,067.00	\$0.00	\$837,067.00
	5/12/2010	\$218,915.00	\$0.00	\$218,915.00
	5/13/2010	\$440,659.36	\$267,103.72	\$707,763.08
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$650,764.00	\$0.00	\$650,764.00
	6/8/2010	\$254,981.56	\$254,313.15	\$509,294.71
	6/9/2010	\$127,546.66	\$0.00	\$127,546.66
	6/23/2010	\$1,212,591.00	\$0.00	\$1,212,591.00
	7/5/2010	\$48,782.00	\$0.00	\$48,782.00
	7/9/2010	\$287,425.55	\$255,048.72	\$542,474.27
	7/13/2010	\$11,062.97	\$0.00	\$11,062.97
	7/22/2010	\$1,388,530.00	\$0.00	\$1,388,530.00
	8/3/2010	\$5,029.00	\$0.00	\$5,029.00
	8/5/2010	\$231,091.38	\$232,303.86	\$463,395.24
	8/6/2010	\$18,975.60	\$22,972.27	\$41,947.87
	8/23/2010	\$1,604,247.00	\$0.00	\$1,604,247.00
	8/27/2010	\$1,458.14	\$0.00	\$1,458.14
GREENVILLE ISD - Total		\$17,465,429.09	\$3,095,781.28	\$20,561,210.37

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
GREENWOOD ISD	9/3/2009	\$7,389.00	\$0.00	\$7,389.00
	9/23/2009	\$2,531,431.00	\$0.00	\$2,531,431.00
	9/30/2009	\$0.61	\$0.00	\$0.61
	10/2/2009	\$4,072.90	\$0.00	\$4,072.90
	10/16/2009	\$34,206.00	\$0.00	\$34,206.00
	10/20/2009	\$5,760.00	\$0.00	\$5,760.00
	10/22/2009	\$1,505,238.00	\$0.00	\$1,505,238.00
	10/27/2009	\$0.00	\$18,292.30	\$18,292.30
	11/2/2009	\$33,165.49	\$0.00	\$33,165.49
	11/3/2009	\$1,832.00	\$0.00	\$1,832.00
	11/10/2009	\$32,728.00	\$0.00	\$32,728.00
	11/23/2009	\$1,805.00	\$0.00	\$1,805.00
	12/4/2009	\$31,546.00	\$0.00	\$31,546.00
	12/17/2009	\$0.00	\$23,176.00	\$23,176.00
	12/18/2009	\$46,689.71	\$0.00	\$46,689.71
	12/23/2009	\$9,026.00	\$0.00	\$9,026.00
	1/21/2010	\$20,503.00	\$0.00	\$20,503.00
	2/16/2010	\$16,984.89	\$0.00	\$16,984.89
	2/17/2010	\$33,667.00	\$0.00	\$33,667.00
	3/4/2010	\$32,369.00	\$0.00	\$32,369.00
	3/15/2010	\$15,905.99	\$31,657.65	\$47,563.64
	3/18/2010	\$4,003.00	\$0.00	\$4,003.00
	3/23/2010	\$1,805.00	\$0.00	\$1,805.00
	4/6/2010	\$30,777.00	\$0.00	\$30,777.00
	4/13/2010	\$15,136.45	\$79,273.30	\$94,409.75
	4/21/2010	\$49,372.00	\$0.00	\$49,372.00
	4/22/2010	\$3,610.00	\$0.00	\$3,610.00
	5/12/2010	\$37,406.60	\$724.00	\$38,130.60
	5/13/2010	\$14,649.91	\$103,743.09	\$118,393.00
	5/21/2010	\$36,509.00	\$0.00	\$36,509.00
	6/8/2010	\$31,123.00	\$0.00	\$31,123.00
	6/9/2010	\$0.00	\$1,420.00	\$1,420.00
	6/10/2010	\$19,907.74	\$0.00	\$19,907.74
	6/17/2010	\$0.00	\$118,787.46	\$118,787.46

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$53,145.00	\$0.00	\$53,145.00
	7/13/2010	\$56,836.89	\$7,611.04	\$64,447.93
	7/22/2010	\$2,365.00	\$0.00	\$2,365.00
	8/5/2010	\$0.00	\$106,823.15	\$106,823.15
	8/12/2010	\$857.00	\$55,826.75	\$56,683.75
	8/13/2010	\$0.00	\$2,381.00	\$2,381.00
	8/23/2010	\$888,165.00	\$0.00	\$888,165.00
	8/24/2010	\$0.00	\$29,727.26	\$29,727.26
GREENWOOD ISD - Total		\$5,609,988.18	\$579,443.00	\$6,189,431.18
GREGORIA GLORIA GARZA	7/21/2010	\$508.48	\$0.00	\$508.48
GREGORIA GLORIA GARZA - Total		\$508.48	\$0.00	\$508.48
GREGORY-PORTLAND ISD	9/14/2009	\$17,179.02	\$0.00	\$17,179.02
	9/15/2009	\$22,442.00	\$0.00	\$22,442.00
	9/23/2009	\$3,170,103.00	\$0.00	\$3,170,103.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/6/2009	\$87,092.57	\$1,300.12	\$88,392.69
	10/14/2009	\$94,829.00	\$0.00	\$94,829.00
	10/15/2009	\$15,345.03	\$0.00	\$15,345.03
	10/22/2009	\$2,673,257.00	\$0.00	\$2,673,257.00
	10/30/2009	\$57,326.50	\$0.00	\$57,326.50
	11/2/2009	\$601,954.00	\$0.00	\$601,954.00
	11/3/2009	\$4,783.00	\$0.00	\$4,783.00
	11/18/2009	\$96,563.00	\$0.00	\$96,563.00
	11/20/2009	\$206,910.53	\$343,663.53	\$550,574.06
	11/23/2009	\$1,368,857.00	\$0.00	\$1,368,857.00
	12/8/2009	\$82,853.00	\$0.00	\$82,853.00
	12/22/2009	\$0.00	\$309,833.13	\$309,833.13
	12/23/2009	\$23,400.00	\$0.00	\$23,400.00
	1/6/2010	\$257,672.37	\$49,636.32	\$307,308.69
	1/13/2010	\$62,218.00	\$0.00	\$62,218.00
	1/21/2010	\$36,996.00	\$0.00	\$36,996.00
	1/25/2010	\$0.00	\$308,817.01	\$308,817.01

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/4/2010	\$132,199.73	\$67,534.32	\$199,734.05
	2/12/2010	\$80,971.00	\$0.00	\$80,971.00
	2/23/2010	\$36,996.00	\$0.00	\$36,996.00
	3/10/2010	\$138,919.74	\$229,308.14	\$368,227.88
	3/11/2010	\$90,095.00	\$0.00	\$90,095.00
	3/16/2010	\$4,053.00	\$7,098.78	\$11,151.78
	3/18/2010	\$10,827.00	\$0.00	\$10,827.00
	3/23/2010	\$4,680.00	\$0.00	\$4,680.00
	4/6/2010	\$0.00	\$5,076.02	\$5,076.02
	4/7/2010	\$165,464.67	\$14,865.26	\$180,329.93
	4/21/2010	\$121,863.00	\$0.00	\$121,863.00
	4/22/2010	\$1,110,058.00	\$0.00	\$1,110,058.00
	4/27/2010	\$83,313.00	\$0.00	\$83,313.00
	4/28/2010	\$0.00	\$123,939.20	\$123,939.20
	5/12/2010	\$101,391.00	\$0.00	\$101,391.00
	5/13/2010	\$182,465.35	\$44,959.22	\$227,424.57
	5/18/2010	\$8,716.58	\$0.00	\$8,716.58
	5/21/2010	\$823,887.00	\$0.00	\$823,887.00
	6/10/2010	\$220,859.43	\$35,449.27	\$256,308.70
	6/23/2010	\$1,599,348.00	\$5,076.02	\$1,604,424.02
	7/22/2010	\$1,905,868.00	\$0.00	\$1,905,868.00
	8/13/2010	\$8,423.57	\$0.00	\$8,423.57
	8/23/2010	\$2,338,037.00	\$0.00	\$2,338,037.00
	8/27/2010	\$1,964.14	\$0.00	\$1,964.14
GREGORY-PORTLAND ISD - Total		\$18,050,209.78	\$1,546,556.34	\$19,596,766.12
GRISelda ARTEAGA-MENCHACA	11/4/2009	\$414.40	\$0.00	\$414.40
GRISelda ARTEAGA-MENCHACA - Total		\$414.40	\$0.00	\$414.40
GROESBECK ISD	9/2/2009	\$103.27	\$0.00	\$103.27
	9/10/2009	\$13,875.00	\$0.00	\$13,875.00
	9/23/2009	\$1,507,073.00	\$0.00	\$1,507,073.00
	10/16/2009	\$33,203.16	\$0.00	\$33,203.16
	10/22/2009	\$1,198,647.00	\$0.00	\$1,198,647.00

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/30/2009	\$60,921.00	\$0.00	\$60,921.00
	11/3/2009	\$238,757.00	\$0.00	\$238,757.00
	11/5/2009	\$68,461.00	\$0.00	\$68,461.00
	11/23/2009	\$1,666.00	\$0.00	\$1,666.00
	12/8/2009	\$50,618.00	\$0.00	\$50,618.00
	12/11/2009	\$268,994.25	\$7,887.64	\$276,881.89
	12/23/2009	\$8,330.00	\$0.00	\$8,330.00
	1/7/2010	\$44,093.00	\$0.00	\$44,093.00
	2/3/2010	\$130,846.91	\$101,450.67	\$232,297.58
	2/10/2010	\$51,622.00	\$0.00	\$51,622.00
	3/5/2010	\$58,338.00	\$0.00	\$58,338.00
	3/18/2010	\$4,047.00	\$0.00	\$4,047.00
	3/23/2010	\$1,666.00	\$0.00	\$1,666.00
	4/8/2010	\$53,973.00	\$0.00	\$53,973.00
	4/21/2010	\$38,820.00	\$0.00	\$38,820.00
	4/22/2010	\$3,332.00	\$0.00	\$3,332.00
	4/26/2010	\$25,058.39	\$39,961.63	\$65,020.02
	4/28/2010	\$49,207.40	\$5,668.20	\$54,875.60
	4/30/2010	\$15,950.00	\$217,326.39	\$233,276.39
	5/7/2010	\$60,719.00	\$0.00	\$60,719.00
	5/21/2010	\$33,693.00	\$0.00	\$33,693.00
	6/3/2010	\$52,723.00	\$0.00	\$52,723.00
	6/23/2010	\$49,046.00	\$0.00	\$49,046.00
	7/2/2010	\$0.00	\$78,225.78	\$78,225.78
	7/9/2010	\$0.00	\$127,720.19	\$127,720.19
	7/16/2010	\$197,069.56	\$0.00	\$197,069.56
	7/22/2010	\$2,183.00	\$0.00	\$2,183.00
	7/28/2010	\$13,465.81	\$0.00	\$13,465.81
	8/23/2010	\$566,301.00	\$0.00	\$566,301.00
	8/27/2010	\$230.00	\$0.00	\$230.00
GROESBECK ISD - Total		\$4,903,032.75	\$578,240.50	\$5,481,273.25
GROOM ISD				
	9/2/2009	\$3,331.80	\$0.00	\$3,331.80
	9/23/2009	\$252,005.00	\$0.00	\$252,005.00

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	9/24/2009	\$370.20	\$0.00	\$370.20
	9/25/2009	\$779.00	\$0.00	\$779.00
	10/22/2009	\$167,294.00	\$0.00	\$167,294.00
	10/30/2009	\$3,106.00	\$0.00	\$3,106.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/23/2009	\$146.00	\$0.00	\$146.00
	11/24/2009	\$3,088.00	\$0.00	\$3,088.00
	12/18/2009	\$2,841.00	\$0.00	\$2,841.00
	12/23/2009	\$729.00	\$0.00	\$729.00
	1/6/2010	\$9,289.73	\$0.00	\$9,289.73
	1/12/2010	\$1,922.00	\$0.00	\$1,922.00
	1/25/2010	\$417.00	\$19,404.00	\$19,821.00
	1/26/2010	\$0.00	\$7,273.00	\$7,273.00
	2/23/2010	\$2,565.00	\$0.00	\$2,565.00
	3/1/2010	\$0.00	\$17,333.43	\$17,333.43
	3/18/2010	\$430.00	\$0.00	\$430.00
	3/23/2010	\$146.00	\$0.00	\$146.00
	3/31/2010	\$11,370.35	\$7,190.68	\$18,561.03
	4/1/2010	\$2,802.00	\$0.00	\$2,802.00
	4/8/2010	\$0.00	\$3,012.00	\$3,012.00
	4/13/2010	\$2,517.00	\$0.00	\$2,517.00
	4/21/2010	\$3,879.00	\$0.00	\$3,879.00
	4/22/2010	\$292.00	\$0.00	\$292.00
	5/12/2010	\$1,982.00	\$0.00	\$1,982.00
	5/21/2010	\$2,951.00	\$0.00	\$2,951.00
	6/3/2010	\$248.00	\$0.00	\$248.00
	6/23/2010	\$4,295.00	\$0.00	\$4,295.00
	6/29/2010	\$14,008.46	\$0.00	\$14,008.46
	7/5/2010	\$2,672.00	\$0.00	\$2,672.00
	7/22/2010	\$191.00	\$0.00	\$191.00
	8/23/2010	\$68,910.00	\$0.00	\$68,910.00
GROOM ISD - Total		\$565,077.54	\$54,213.11	\$619,290.65
GROVETON ISD	9/8/2009	\$4,219.00	\$0.00	\$4,219.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/15/2009	\$3,417.30	\$0.00	\$3,417.30
9/23/2009	\$778,298.00	\$0.00	\$778,298.00
9/24/2009	\$1,353.70	\$0.00	\$1,353.70
9/30/2009	\$2,049.30	\$0.00	\$2,049.30
10/2/2009	\$0.00	\$27,590.00	\$27,590.00
10/5/2009	\$227.70	\$6,072.02	\$6,299.72
10/14/2009	\$18,007.00	\$0.00	\$18,007.00
10/20/2009	\$3,726.00	\$0.00	\$3,726.00
10/22/2009	\$651,422.00	\$0.00	\$651,422.00
11/2/2009	\$138,648.99	\$0.00	\$138,648.99
11/3/2009	\$19,315.00	\$0.00	\$19,315.00
11/13/2009	\$144,444.00	\$0.00	\$144,444.00
11/23/2009	\$336,419.00	\$0.00	\$336,419.00
12/8/2009	\$16,877.00	\$0.00	\$16,877.00
12/18/2009	\$0.00	\$9,955.69	\$9,955.69
12/23/2009	\$3,907.00	\$0.00	\$3,907.00
12/30/2009	\$0.00	\$97,567.32	\$97,567.32
1/7/2010	\$92,461.54	\$0.00	\$92,461.54
1/12/2010	\$12,263.00	\$0.00	\$12,263.00
1/21/2010	\$6,178.00	\$0.00	\$6,178.00
2/5/2010	\$16,020.00	\$0.00	\$16,020.00
2/23/2010	\$6,178.00	\$0.00	\$6,178.00
3/16/2010	\$17,230.00	\$0.00	\$17,230.00
3/18/2010	\$1,693.00	\$0.00	\$1,693.00
3/23/2010	\$781.00	\$0.00	\$781.00
3/30/2010	\$140,466.31	\$0.00	\$140,466.31
3/31/2010	\$0.00	\$135,578.03	\$135,578.03
4/7/2010	\$14,806.00	\$11,522.50	\$26,328.50
4/14/2010	\$0.00	\$4,525.00	\$4,525.00
4/21/2010	\$19,414.00	\$0.00	\$19,414.00
4/22/2010	\$269,230.00	\$0.00	\$269,230.00
4/23/2010	\$212,311.00	\$0.00	\$212,311.00
5/4/2010	\$18,827.00	\$0.00	\$18,827.00
5/13/2010	\$75,676.00	\$0.00	\$75,676.00

TEA FY2010 Payments - Vendors Beginning with "G"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$193,141.00	\$0.00	\$193,141.00
	6/3/2010	\$104,831.86	\$0.00	\$104,831.86
	6/8/2010	\$18,199.00	\$0.00	\$18,199.00
	6/17/2010	\$0.00	\$388,000.00	\$388,000.00
	6/23/2010	\$378,431.00	\$0.00	\$378,431.00
	6/30/2010	\$0.00	\$87,490.00	\$87,490.00
	7/1/2010	\$40,114.89	\$0.00	\$40,114.89
	7/2/2010	\$106,008.11	\$31,428.80	\$137,436.91
	7/9/2010	\$9,617.40	\$0.00	\$9,617.40
	7/22/2010	\$463,167.00	\$0.00	\$463,167.00
	7/28/2010	\$0.00	\$45,677.57	\$45,677.57
	8/19/2010	\$93,028.89	\$0.00	\$93,028.89
	8/23/2010	\$534,268.00	\$0.00	\$534,268.00
GROVETON ISD - Total		\$4,966,672.99	\$845,406.93	\$5,812,079.92
GRUVER ISD				
	9/18/2009	\$123.40	\$0.00	\$123.40
	9/23/2009	\$672,124.00	\$0.00	\$672,124.00
	10/14/2009	\$14,484.00	\$0.00	\$14,484.00
	10/20/2009	\$77.00	\$0.00	\$77.00
	10/22/2009	\$508,496.00	\$0.00	\$508,496.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$12,000.00	\$0.00	\$12,000.00
	11/6/2009	\$13,991.00	\$0.00	\$13,991.00
	11/18/2009	\$3,140.30	\$0.00	\$3,140.30
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$443.00	\$0.00	\$443.00
	12/4/2009	\$12,228.00	\$0.00	\$12,228.00
	12/9/2009	\$0.00	\$18,171.20	\$18,171.20
	12/21/2009	\$132.80	\$0.00	\$132.80
	12/23/2009	\$2,213.00	\$0.00	\$2,213.00
	1/13/2010	\$9,313.00	\$0.00	\$9,313.00
	2/2/2010	\$39,996.70	\$0.00	\$39,996.70
	2/3/2010	\$12,470.00	\$0.00	\$12,470.00
	2/23/2010	\$0.00	\$8,347.39	\$8,347.39

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/4/2010	\$13,443.00	\$0.00	\$13,443.00
	3/18/2010	\$1,344.00	\$0.00	\$1,344.00
	3/23/2010	\$443.00	\$0.00	\$443.00
	4/7/2010	\$10,839.00	\$0.00	\$10,839.00
	4/21/2010	\$10,983.00	\$0.00	\$10,983.00
	4/22/2010	\$885.00	\$0.00	\$885.00
	5/18/2010	\$14,350.00	\$0.00	\$14,350.00
	5/21/2010	\$34,594.60	\$0.00	\$34,594.60
	5/26/2010	\$3,071.94	\$0.00	\$3,071.94
	5/27/2010	\$34,733.54	\$0.00	\$34,733.54
	6/3/2010	\$11,700.00	\$0.00	\$11,700.00
	6/23/2010	\$13,028.00	\$0.00	\$13,028.00
	6/29/2010	\$13,622.60	\$0.00	\$13,622.60
	7/14/2010	\$1,245.00	\$0.00	\$1,245.00
	7/22/2010	\$580.00	\$0.00	\$580.00
	7/23/2010	\$1,053.90	\$64,053.99	\$65,107.89
	7/30/2010	\$0.00	\$1,143.00	\$1,143.00
	8/6/2010	\$0.00	\$51,200.00	\$51,200.00
	8/9/2010	\$160.00	\$0.00	\$160.00
	8/10/2010	\$26,058.42	\$0.00	\$26,058.42
	8/11/2010	\$1,411.00	\$0.00	\$1,411.00
	8/12/2010	\$0.00	\$39.00	\$39.00
	8/20/2010	\$762.74	\$0.00	\$762.74
	8/23/2010	\$22,575.06	\$0.00	\$22,575.06
GRUVER ISD - Total		\$1,518,650.28	\$142,954.58	\$1,661,604.86
GTZ DRIVING SCHOOL	8/26/2010	\$1,000.00	\$0.00	\$1,000.00
GTZ DRIVING SCHOOL - Total		\$1,000.00	\$0.00	\$1,000.00
GUARDIAN ANGEL DANCE STUDIO INC	9/23/2009	\$7,001.00	\$0.00	\$7,001.00
	10/22/2009	\$7,003.00	\$0.00	\$7,003.00
	10/29/2009	\$142.00	\$0.00	\$142.00
	11/6/2009	\$0.00	\$1,891.00	\$1,891.00
	11/23/2009	\$7,866.00	\$0.00	\$7,866.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/2/2009	\$779.60	\$946.00	\$1,725.60
	12/23/2009	\$7,864.00	\$0.00	\$7,864.00
	1/19/2010	\$1,169.40	\$0.00	\$1,169.40
	1/21/2010	\$7,865.00	\$0.00	\$7,865.00
	2/23/2010	\$6,752.00	\$0.00	\$6,752.00
	3/8/2010	\$0.00	\$900.00	\$900.00
	3/23/2010	\$6,745.00	\$0.00	\$6,745.00
	4/6/2010	\$0.00	\$723.00	\$723.00
	4/21/2010	\$311.00	\$0.00	\$311.00
	4/22/2010	\$2,569.00	\$0.00	\$2,569.00
	4/27/2010	\$0.00	\$236.00	\$236.00
	4/29/2010	\$0.00	\$800.00	\$800.00
	6/15/2010	\$2,151.00	\$0.00	\$2,151.00
	6/23/2010	\$2,915.00	\$0.00	\$2,915.00
	7/22/2010	\$2,902.00	\$0.00	\$2,902.00
	8/23/2010	\$2,937.00	\$0.00	\$2,937.00
GUARDIAN ANGEL DANCE STUDIO INC - Total		\$66,972.00	\$5,496.00	\$72,468.00
GUILLERMO A ABASOLO	10/12/2009	\$250.90	\$0.00	\$250.90
	11/3/2009	\$287.05	\$0.00	\$287.05
	2/17/2010	\$7.00	\$0.00	\$7.00
GUILLERMO A ABASOLO - Total		\$544.95	\$0.00	\$544.95
GULF COAST COUNCIL OF LARAZA INC	9/9/2009	\$503.00	\$0.00	\$503.00
	9/23/2009	\$164,434.00	\$18,108.00	\$182,542.00
	10/8/2009	\$9,158.00	\$7,548.00	\$16,706.00
	10/15/2009	\$18,405.00	\$0.00	\$18,405.00
	10/22/2009	\$156,454.00	\$0.00	\$156,454.00
	10/30/2009	\$19,088.00	\$0.00	\$19,088.00
	11/3/2009	\$19,915.00	\$0.00	\$19,915.00
	11/4/2009	\$0.00	\$36,711.90	\$36,711.90
	11/5/2009	\$19,382.00	\$9,421.00	\$28,803.00
	11/6/2009	\$16,856.00	\$0.00	\$16,856.00
	11/10/2009	\$28,009.00	\$0.00	\$28,009.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/23/2009	\$161,718.00	\$105.00	\$161,823.00
12/1/2009	\$84,829.00	\$14,508.00	\$99,337.00
12/2/2009	\$15,473.00	\$0.00	\$15,473.00
12/15/2009	\$113.80	\$0.00	\$113.80
12/18/2009	\$31,395.00	\$5,298.00	\$36,693.00
12/22/2009	\$13,467.00	\$1,000.00	\$14,467.00
12/23/2009	\$172,707.00	\$0.00	\$172,707.00
1/21/2010	\$172,727.00	\$0.00	\$172,727.00
2/2/2010	\$16,126.00	\$0.00	\$16,126.00
2/3/2010	\$59,388.00	\$15,630.00	\$75,018.00
2/23/2010	\$170,444.00	\$0.00	\$170,444.00
2/25/2010	\$14,371.35	\$0.00	\$14,371.35
3/2/2010	\$18,259.00	\$0.00	\$18,259.00
3/8/2010	\$21,840.00	\$14,047.00	\$35,887.00
3/10/2010	\$19,380.00	\$0.00	\$19,380.00
3/18/2010	\$758.00	\$0.00	\$758.00
3/23/2010	\$165,158.00	\$0.00	\$165,158.00
4/2/2010	\$17,007.00	\$0.00	\$17,007.00
4/6/2010	\$35,048.00	\$10,690.00	\$45,738.00
4/21/2010	\$5,566.00	\$0.00	\$5,566.00
4/22/2010	\$164,939.00	\$0.00	\$164,939.00
4/29/2010	\$47,311.00	\$9,871.00	\$57,182.00
5/7/2010	\$19,519.00	\$0.00	\$19,519.00
5/21/2010	\$163,193.00	\$0.00	\$163,193.00
6/1/2010	\$4,000.00	\$0.00	\$4,000.00
6/2/2010	\$0.00	\$4,079.10	\$4,079.10
6/3/2010	\$19,199.00	\$0.00	\$19,199.00
6/8/2010	\$33,656.00	\$9,096.00	\$42,752.00
6/9/2010	\$16,683.00	\$0.00	\$16,683.00
6/23/2010	\$161,759.00	\$0.00	\$161,759.00
7/5/2010	\$14,164.00	\$136.00	\$14,300.00
7/7/2010	\$33,228.00	\$7,890.00	\$41,118.00
7/9/2010	\$58,797.10	\$0.00	\$58,797.10
7/22/2010	\$154,517.00	\$0.00	\$154,517.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/3/2010	\$7,874.00	\$0.00	\$7,874.00
	8/6/2010	\$17,403.00	\$4,172.00	\$21,575.00
	8/23/2010	\$156,394.00	\$0.00	\$156,394.00
	8/26/2010	\$29,323.00	\$0.00	\$29,323.00
GULF COAST COUNCIL OF LARAZA INC - Total		\$2,749,938.25	\$168,311.00	\$2,918,249.25
GULF COAST DRIVING ACADEMY	8/26/2010	\$2,000.00	\$0.00	\$2,000.00
GULF COAST DRIVING ACADEMY - Total		\$2,000.00	\$0.00	\$2,000.00
GULF COAST TRADES CENTER	9/15/2009	\$13,696.78	\$0.00	\$13,696.78
	9/23/2009	\$161,049.00	\$0.00	\$161,049.00
	10/6/2009	\$0.00	\$4,187.94	\$4,187.94
	10/8/2009	\$0.00	\$76,968.52	\$76,968.52
	10/22/2009	\$161,035.00	\$0.00	\$161,035.00
	11/13/2009	\$50,871.49	\$12,276.72	\$63,148.21
	11/23/2009	\$123,787.00	\$0.00	\$123,787.00
	12/23/2009	\$130,799.00	\$0.00	\$130,799.00
	12/29/2009	\$23,041.14	\$23,930.34	\$46,971.48
	1/5/2010	\$1,786.73	\$0.00	\$1,786.73
	1/21/2010	\$130,814.00	\$0.00	\$130,814.00
	2/4/2010	\$22,130.59	\$14,549.41	\$36,680.00
	2/23/2010	\$142,534.00	\$0.00	\$142,534.00
	2/24/2010	\$23,535.57	\$15,696.08	\$39,231.65
	3/9/2010	\$31,151.56	\$24,022.85	\$55,174.41
	3/23/2010	\$146,322.00	\$0.00	\$146,322.00
	4/21/2010	\$6,064.00	\$0.00	\$6,064.00
	4/22/2010	\$146,287.00	\$0.00	\$146,287.00
	4/29/2010	\$62,403.58	\$25,561.07	\$87,964.65
	5/21/2010	\$203,106.00	\$25,494.00	\$228,600.00
	6/3/2010	\$529.00	\$0.00	\$529.00
	6/14/2010	\$2,967.47	\$0.00	\$2,967.47
	6/15/2010	\$74,295.73	\$15,876.40	\$90,172.13
	6/16/2010	\$0.00	\$3,968.45	\$3,968.45
	6/17/2010	\$1,203.00	\$0.00	\$1,203.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$180,505.00	\$0.00	\$180,505.00
	7/22/2010	\$179,545.00	\$0.00	\$179,545.00
	7/27/2010	\$64,115.47	\$9,464.03	\$73,579.50
	8/13/2010	\$83,895.57	\$9,464.06	\$93,359.63
	8/23/2010	\$344,217.00	\$0.00	\$344,217.00
GULF COAST TRADES CENTER - Total		\$2,511,687.68	\$261,459.87	\$2,773,147.55
GUNTER ISD	9/9/2009	\$4,106.00	\$0.00	\$4,106.00
	9/22/2009	\$0.00	\$29,914.00	\$29,914.00
	9/23/2009	\$788,833.00	\$0.00	\$788,833.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$366,674.86	\$7,292.72	\$373,967.58
	10/8/2009	\$16,414.00	\$4,791.43	\$21,205.43
	10/14/2009	\$0.00	\$68,798.01	\$68,798.01
	10/19/2009	\$0.00	\$268,712.94	\$268,712.94
	10/21/2009	\$0.00	\$38,775.00	\$38,775.00
	10/22/2009	\$637,099.00	\$90,093.63	\$727,192.63
	10/28/2009	\$0.00	\$42,915.40	\$42,915.40
	11/2/2009	\$177,419.00	\$0.00	\$177,419.00
	11/3/2009	\$17,639.00	\$0.00	\$17,639.00
	11/5/2009	\$217,589.27	\$0.00	\$217,589.27
	11/6/2009	\$61,726.00	\$0.00	\$61,726.00
	11/12/2009	\$89,888.00	\$0.00	\$89,888.00
	11/19/2009	\$0.00	\$29,330.48	\$29,330.48
	11/23/2009	\$327,864.00	\$0.00	\$327,864.00
	11/24/2009	\$0.00	\$16,983.69	\$16,983.69
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/2/2009	\$13,215.00	\$0.00	\$13,215.00
	12/3/2009	\$10,683.28	\$0.00	\$10,683.28
	12/18/2009	\$158,218.05	\$161,188.24	\$319,406.29
	12/23/2009	\$4,550.00	\$0.00	\$4,550.00
	12/30/2009	\$0.00	\$1,295.00	\$1,295.00
	1/12/2010	\$11,295.00	\$0.00	\$11,295.00
	1/21/2010	\$7,193.00	\$0.00	\$7,193.00

TEA FY2010 Payments - Vendors Beginning with "G"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/1/2010	\$0.00	\$225,753.04	\$225,753.04
2/5/2010	\$16,067.00	\$0.00	\$16,067.00
2/9/2010	\$204,332.90	\$31,402.61	\$235,735.51
2/12/2010	\$900.00	\$0.00	\$900.00
2/23/2010	\$7,193.00	\$0.00	\$7,193.00
3/4/2010	\$14,435.00	\$0.00	\$14,435.00
3/5/2010	\$223,547.24	\$50,409.12	\$273,956.36
3/18/2010	\$2,366.00	\$0.00	\$2,366.00
3/23/2010	\$910.00	\$0.00	\$910.00
3/31/2010	\$0.00	\$74,090.77	\$74,090.77
4/6/2010	\$14,486.00	\$0.00	\$14,486.00
4/9/2010	\$0.00	\$39,883.86	\$39,883.86
4/21/2010	\$21,374.00	\$0.00	\$21,374.00
4/22/2010	\$303,225.00	\$0.00	\$303,225.00
5/4/2010	\$399,674.88	\$46,864.43	\$446,539.31
5/7/2010	\$17,262.00	\$0.00	\$17,262.00
5/13/2010	\$36,705.00	\$0.00	\$36,705.00
5/21/2010	\$218,091.00	\$0.00	\$218,091.00
6/3/2010	\$220,711.38	\$62,172.92	\$282,884.30
6/8/2010	\$0.00	\$43,710.39	\$43,710.39
6/17/2010	\$0.00	\$131,145.52	\$131,145.52
6/21/2010	\$0.00	\$3,852.73	\$3,852.73
6/23/2010	\$427,011.00	\$0.00	\$427,011.00
7/1/2010	\$80,399.25	\$0.00	\$80,399.25
7/7/2010	\$0.00	\$49,417.99	\$49,417.99
7/22/2010	\$525,132.00	\$0.00	\$525,132.00
8/2/2010	\$0.00	\$45,443.17	\$45,443.17
8/5/2010	\$0.00	\$45,469.63	\$45,469.63
8/9/2010	\$23,021.53	\$0.00	\$23,021.53
8/18/2010	\$255,969.91	\$14,078.87	\$270,048.78
8/23/2010	\$605,747.00	\$0.00	\$605,747.00
8/24/2010	\$0.00	\$5,806.78	\$5,806.78
8/25/2010	\$837.00	\$0.00	\$837.00
8/27/2010	\$506.00	\$0.00	\$506.00

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
GUNTER ISD - Total		\$6,531,365.10	\$1,629,592.37	\$8,160,957.47
GUSTINE ISD	9/8/2009	\$3,212.00	\$0.00	\$3,212.00
	9/23/2009	\$388,169.00	\$0.00	\$388,169.00
	10/6/2009	\$12,667.00	\$0.00	\$12,667.00
	10/22/2009	\$238,534.00	\$0.00	\$238,534.00
	11/2/2009	\$650.00	\$0.00	\$650.00
	11/3/2009	\$14,688.00	\$0.00	\$14,688.00
	11/6/2009	\$70,935.00	\$0.00	\$70,935.00
	11/23/2009	\$158,896.53	\$44,941.88	\$203,838.41
	12/2/2009	\$11,927.00	\$0.00	\$11,927.00
	12/17/2009	\$108.05	\$0.00	\$108.05
	12/22/2009	\$19,076.38	\$1,166.34	\$20,242.72
	12/23/2009	\$1,120.00	\$0.00	\$1,120.00
	12/29/2009	\$5.75	\$0.00	\$5.75
	1/12/2010	\$8,716.00	\$0.00	\$8,716.00
	1/21/2010	\$1,771.00	\$0.00	\$1,771.00
	2/2/2010	\$12,171.00	\$0.00	\$12,171.00
	2/23/2010	\$1,771.00	\$0.00	\$1,771.00
	3/4/2010	\$11,440.00	\$0.00	\$11,440.00
	3/18/2010	\$873.00	\$0.00	\$873.00
	3/23/2010	\$224.00	\$0.00	\$224.00
	4/6/2010	\$11,102.00	\$0.00	\$11,102.00
	4/21/2010	\$5,636.00	\$0.00	\$5,636.00
	4/22/2010	\$98,518.00	\$0.00	\$98,518.00
	5/4/2010	\$12,133.00	\$0.00	\$12,133.00
	5/21/2010	\$103,561.67	\$4,603.16	\$108,164.83
	6/1/2010	\$10,774.96	\$0.00	\$10,774.96
	6/3/2010	\$7,931.00	\$0.00	\$7,931.00
	6/16/2010	\$0.00	\$37,629.80	\$37,629.80
	6/23/2010	\$134,266.00	\$0.00	\$134,266.00
	7/22/2010	\$168,127.00	\$0.00	\$168,127.00
	8/23/2010	\$194,216.00	\$0.00	\$194,216.00
GUSTINE ISD - Total		\$1,703,220.34	\$88,341.18	\$1,791,561.52

TEA FY2010 Payments - Vendors Beginning with "G"	Payment Date	Non ARRA Funded	ARRA Funded	Total
GUTHRIE CSD	9/8/2009	\$835.00	\$0.00	\$835.00
	9/16/2009	\$189.00	\$0.00	\$189.00
	9/23/2009	\$92,707.00	\$0.00	\$92,707.00
	10/6/2009	\$3,515.00	\$0.00	\$3,515.00
	10/22/2009	\$68,227.00	\$0.00	\$68,227.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$3,749.00	\$0.00	\$3,749.00
	11/23/2009	\$107.00	\$0.00	\$107.00
	12/2/2009	\$3,076.00	\$0.00	\$3,076.00
	12/22/2009	\$2,312.00	\$0.00	\$2,312.00
	12/23/2009	\$535.00	\$0.00	\$535.00
	2/3/2010	\$3,097.00	\$0.00	\$3,097.00
	2/5/2010	\$0.00	\$9,200.00	\$9,200.00
	2/12/2010	\$3,053.00	\$0.00	\$3,053.00
	3/2/2010	\$2,774.00	\$0.00	\$2,774.00
	3/5/2010	\$0.00	\$9,200.00	\$9,200.00
	3/18/2010	\$347.00	\$0.00	\$347.00
	3/23/2010	\$107.00	\$0.00	\$107.00
	3/25/2010	\$0.00	\$9,200.00	\$9,200.00
	4/2/2010	\$2,939.00	\$0.00	\$2,939.00
	4/8/2010	\$0.00	\$9,200.00	\$9,200.00
	4/21/2010	\$2,490.00	\$0.00	\$2,490.00
	4/22/2010	\$214.00	\$0.00	\$214.00
	5/7/2010	\$3,453.00	\$0.00	\$3,453.00
	5/21/2010	\$2,163.00	\$0.00	\$2,163.00
	6/3/2010	\$2,741.00	\$4,947.40	\$7,688.40
	6/23/2010	\$3,149.00	\$0.00	\$3,149.00
	7/22/2010	\$140.00	\$0.00	\$140.00
	8/23/2010	\$3,701.00	\$0.00	\$3,701.00
GUTHRIE CSD - Total		\$206,120.00	\$41,747.40	\$247,867.40