

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
IBM CORPORATION	9/18/2009	\$2,100.00	\$0.00	\$2,100.00
	1/11/2010	\$67,230.94	\$0.00	\$67,230.94
	3/17/2010	\$3,100.00	\$0.00	\$3,100.00
	4/20/2010	\$81,697.58	\$0.00	\$81,697.58
	6/3/2010	\$19,876.16	\$0.00	\$19,876.16
	7/1/2010	\$34,802.50	\$0.00	\$34,802.50
	8/12/2010	\$18,000.00	\$0.00	\$18,000.00
	IBM CORPORATION - Total		\$226,807.18	\$0.00
ICF CONSULTING SERVICES LLC	9/9/2009	\$58,308.00	\$0.00	\$58,308.00
	10/8/2009	\$58,324.00	\$0.00	\$58,324.00
	11/3/2009	\$42,916.00	\$0.00	\$42,916.00
	12/10/2009	\$42,916.00	\$0.00	\$42,916.00
	12/30/2009	\$42,916.00	\$0.00	\$42,916.00
	2/9/2010	\$42,916.00	\$0.00	\$42,916.00
	3/4/2010	\$42,916.00	\$0.00	\$42,916.00
	4/1/2010	\$42,916.00	\$0.00	\$42,916.00
	5/6/2010	\$31,666.00	\$0.00	\$31,666.00
	5/11/2010	\$11,250.00	\$0.00	\$11,250.00
	6/2/2010	\$42,916.00	\$0.00	\$42,916.00
	7/15/2010	\$42,916.00	\$0.00	\$42,916.00
	8/5/2010	\$42,916.00	\$0.00	\$42,916.00
ICF CONSULTING SERVICES LLC - Total		\$545,792.00	\$0.00	\$545,792.00
ICF INCORPORATED LLC	9/15/2009	\$24,134.00	\$0.00	\$24,134.00
	10/14/2009	\$24,134.00	\$0.00	\$24,134.00
	11/18/2009	\$20,833.00	\$0.00	\$20,833.00
	12/17/2009	\$20,833.00	\$0.00	\$20,833.00
	1/14/2010	\$20,833.00	\$0.00	\$20,833.00
	2/24/2010	\$20,833.00	\$0.00	\$20,833.00
	3/11/2010	\$20,833.00	\$0.00	\$20,833.00
	4/8/2010	\$20,833.00	\$0.00	\$20,833.00
	5/6/2010	\$20,833.00	\$0.00	\$20,833.00
	6/3/2010	\$20,833.00	\$0.00	\$20,833.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/7/2010	\$20,833.00	\$0.00	\$20,833.00
	7/29/2010	\$20,833.00	\$0.00	\$20,833.00
ICF INCORPORATED LLC - Total		\$256,598.00	\$0.00	\$256,598.00
ICONTACT CORPORATION	9/24/2009	\$313.20	\$0.00	\$313.20
ICONTACT CORPORATION - Total		\$313.20	\$0.00	\$313.20
IDALOU ISD	9/23/2009	\$996,867.00	\$0.00	\$996,867.00
	10/2/2009	\$4,936.80	\$0.00	\$4,936.80
	10/14/2009	\$20,460.00	\$0.00	\$20,460.00
	10/16/2009	\$61,677.90	\$0.00	\$61,677.90
	10/20/2009	\$3,326.00	\$0.00	\$3,326.00
	10/22/2009	\$829,679.00	\$0.00	\$829,679.00
	10/27/2009	\$0.00	\$10,177.27	\$10,177.27
	10/28/2009	\$6,853.10	\$0.00	\$6,853.10
	11/2/2009	\$2,087.00	\$0.00	\$2,087.00
	11/3/2009	\$22,691.00	\$0.00	\$22,691.00
	11/23/2009	\$428,143.00	\$0.00	\$428,143.00
	11/30/2009	\$93,283.82	\$3,864.56	\$97,148.38
	12/1/2009	\$0.00	\$129,403.05	\$129,403.05
	12/17/2009	\$18,596.00	\$0.00	\$18,596.00
	12/22/2009	\$18,492.36	\$30,547.10	\$49,039.46
	12/23/2009	\$5,187.00	\$0.00	\$5,187.00
	1/5/2010	\$14,422.00	\$0.00	\$14,422.00
	1/21/2010	\$8,201.00	\$0.00	\$8,201.00
	2/3/2010	\$18,611.00	\$0.00	\$18,611.00
	2/10/2010	\$21,490.99	\$0.00	\$21,490.99
	2/11/2010	\$6,171.44	\$33,640.06	\$39,811.50
	2/23/2010	\$8,201.00	\$0.00	\$8,201.00
	3/11/2010	\$20,696.00	\$36,835.19	\$57,531.19
	3/18/2010	\$2,517.00	\$0.00	\$2,517.00
	3/23/2010	\$1,037.00	\$0.00	\$1,037.00
	3/29/2010	\$0.00	\$33,644.50	\$33,644.50
	4/2/2010	\$450.00	\$0.00	\$450.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/8/2010	\$17,399.00	\$0.00	\$17,399.00
	4/21/2010	\$26,779.00	\$0.00	\$26,779.00
	4/22/2010	\$344,472.00	\$0.00	\$344,472.00
	5/7/2010	\$59,382.23	\$14,506.17	\$73,888.40
	5/11/2010	\$16,614.41	\$0.00	\$16,614.41
	5/13/2010	\$12,262.00	\$0.00	\$12,262.00
	5/21/2010	\$247,827.00	\$0.00	\$247,827.00
	6/10/2010	\$19,134.00	\$0.00	\$19,134.00
	6/22/2010	\$51,846.75	\$0.00	\$51,846.75
	6/23/2010	\$485,196.00	\$0.00	\$485,196.00
	7/22/2010	\$592,528.00	\$0.00	\$592,528.00
	7/23/2010	\$2,108.70	\$0.00	\$2,108.70
	8/23/2010	\$684,658.00	\$0.00	\$684,658.00
IDALOU ISD - Total		\$5,174,284.50	\$292,617.90	\$5,466,902.40
IDEA ACADEMY INC	9/3/2009	\$74,880.00	\$0.00	\$74,880.00
	9/23/2009	\$3,593,466.89	\$0.00	\$3,593,466.89
	9/25/2009	\$50,243.91	\$0.00	\$50,243.91
	9/30/2009	\$126,743.03	\$0.00	\$126,743.03
	10/2/2009	\$6,998.61	\$0.00	\$6,998.61
	10/8/2009	\$292,510.19	\$0.00	\$292,510.19
	10/19/2009	\$4,873.00	\$0.00	\$4,873.00
	10/22/2009	\$3,588,216.00	\$0.00	\$3,588,216.00
	10/28/2009	\$188,507.78	\$0.00	\$188,507.78
	11/6/2009	\$847,084.00	\$0.00	\$847,084.00
	11/23/2009	\$3,612,568.69	\$0.00	\$3,612,568.69
	11/25/2009	\$10,266.00	\$0.00	\$10,266.00
	12/2/2009	\$266,810.00	\$0.00	\$266,810.00
	12/7/2009	\$0.00	\$527,375.80	\$527,375.80
	12/9/2009	\$389,052.10	\$71,913.93	\$460,966.03
	12/16/2009	\$304,153.52	\$43,264.99	\$347,418.51
	12/23/2009	\$3,620,704.00	\$0.00	\$3,620,704.00
	1/12/2010	\$188,744.00	\$0.00	\$188,744.00
	1/14/2010	\$184,962.64	\$2,823.01	\$187,785.65

TEA FY2010 Payments - Vendors Beginning with "I"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/15/2010	\$36,523.96	\$0.00	\$36,523.96
1/19/2010	\$0.00	\$62,873.19	\$62,873.19
1/21/2010	\$3,621,112.00	\$0.00	\$3,621,112.00
1/25/2010	\$172,997.75	\$1,051.68	\$174,049.43
2/3/2010	\$29,999.70	\$0.00	\$29,999.70
2/4/2010	\$13,739.83	\$0.00	\$13,739.83
2/12/2010	\$11,239.41	\$19,158.98	\$30,398.39
2/16/2010	\$39,605.73	\$94,292.89	\$133,898.62
2/17/2010	\$100,069.00	\$0.00	\$100,069.00
2/23/2010	\$3,601,344.00	\$0.00	\$3,601,344.00
3/4/2010	\$399,145.00	\$0.00	\$399,145.00
3/12/2010	\$171,463.64	\$97,963.64	\$269,427.28
3/16/2010	\$216.55	\$0.00	\$216.55
3/18/2010	\$14,485.00	\$0.00	\$14,485.00
3/23/2010	\$3,439,397.00	\$0.00	\$3,439,397.00
4/2/2010	\$4,500.00	\$0.00	\$4,500.00
4/6/2010	\$221,945.00	\$0.00	\$221,945.00
4/19/2010	\$231,809.57	\$234,574.34	\$466,383.91
4/21/2010	\$150,246.00	\$0.00	\$150,246.00
4/22/2010	\$3,437,740.00	\$0.00	\$3,437,740.00
5/4/2010	\$289,173.00	\$0.00	\$289,173.00
5/17/2010	\$565,394.23	\$177,044.22	\$742,438.45
5/21/2010	\$3,431,055.00	\$0.00	\$3,431,055.00
6/3/2010	\$253,132.00	\$0.00	\$253,132.00
6/16/2010	\$727,698.50	\$70,422.86	\$798,121.36
6/17/2010	\$108,503.06	\$448,548.61	\$557,051.67
6/23/2010	\$3,422,156.00	\$0.00	\$3,422,156.00
7/7/2010	\$62,698.00	\$0.00	\$62,698.00
7/15/2010	\$288,087.78	\$95,484.76	\$383,572.54
7/22/2010	\$3,446,447.00	\$0.00	\$3,446,447.00
8/3/2010	\$22,078.00	\$0.00	\$22,078.00
8/13/2010	\$170,692.18	\$96,596.03	\$267,288.21
8/23/2010	\$3,488,296.00	\$0.00	\$3,488,296.00
8/27/2010	\$3,174.00	\$0.00	\$3,174.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
IDEA ACADEMY INC - Total		\$49,326,948.25	\$2,043,388.93	\$51,370,337.18
IDERA ARTHUR	7/21/2010	\$384.82	\$0.00	\$384.82
IDERA ARTHUR - Total		\$384.82	\$0.00	\$384.82
IHEANACHO I ORABUCHI	9/24/2009	\$346.73	\$0.00	\$346.73
	7/20/2010	\$457.31	\$0.00	\$457.31
IHEANACHO I ORABUCHI - Total		\$804.04	\$0.00	\$804.04
IHG MANAGEMENT MARYLAND LLC	7/20/2010	\$4,127.25	\$0.00	\$4,127.25
IHG MANAGEMENT MARYLAND LLC - Total		\$4,127.25	\$0.00	\$4,127.25
IMAGINE EDUCATIONAL FOUNDATION	9/23/2009	\$119,530.00	\$0.00	\$119,530.00
	9/28/2009	\$88.96	\$0.00	\$88.96
	10/22/2009	\$119,572.00	\$0.00	\$119,572.00
	11/23/2009	\$106,553.00	\$0.00	\$106,553.00
	12/23/2009	\$154,199.11	\$29,550.09	\$183,749.20
	1/21/2010	\$133,401.00	\$0.00	\$133,401.00
	2/23/2010	\$131,227.00	\$0.00	\$131,227.00
	3/17/2010	\$66,429.00	\$0.00	\$66,429.00
	3/18/2010	\$716.00	\$0.00	\$716.00
	3/23/2010	\$137,190.00	\$0.00	\$137,190.00
	4/14/2010	\$10,583.00	\$0.00	\$10,583.00
	4/21/2010	\$5,298.00	\$0.00	\$5,298.00
	4/22/2010	\$146,918.00	\$0.00	\$146,918.00
	5/18/2010	\$12,209.00	\$0.00	\$12,209.00
	5/21/2010	\$146,909.00	\$0.00	\$146,909.00
	6/3/2010	\$807.00	\$0.00	\$807.00
	6/16/2010	\$14,365.00	\$0.00	\$14,365.00
	6/23/2010	\$134,775.00	\$0.00	\$134,775.00
	7/2/2010	\$46,490.66	\$14,702.11	\$61,192.77
	7/22/2010	\$132,045.00	\$0.00	\$132,045.00
	8/3/2010	\$0.00	\$18,882.07	\$18,882.07
	8/23/2010	\$133,650.00	\$0.00	\$133,650.00

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IMAGINE EDUCATIONAL FOUNDATION - Total		\$1,752,955.73	\$63,134.27	\$1,816,090.00
IMAGINE ENTERPRISES INC	9/4/2009	\$21,772.00	\$0.00	\$21,772.00
	9/29/2009	\$600.00	\$0.00	\$600.00
	10/8/2009	\$53,877.00	\$0.00	\$53,877.00
	11/24/2009	\$46,133.00	\$0.00	\$46,133.00
	1/14/2010	\$18,342.00	\$0.00	\$18,342.00
	2/17/2010	\$10,782.00	\$0.00	\$10,782.00
	3/18/2010	\$8,034.00	\$0.00	\$8,034.00
	5/12/2010	\$6,000.00	\$0.00	\$6,000.00
	6/17/2010	\$4,367.00	\$0.00	\$4,367.00
IMAGINE ENTERPRISES INC - Total		\$169,907.00	\$0.00	\$169,907.00
IMMIX TECHNOLOGY	1/14/2010	\$1,368.38	\$0.00	\$1,368.38
	1/29/2010	\$1,368.38	\$0.00	\$1,368.38
	3/2/2010	\$1,368.38	\$0.00	\$1,368.38
	4/2/2010	\$1,368.38	\$0.00	\$1,368.38
	4/27/2010	\$1,368.38	\$0.00	\$1,368.38
	5/27/2010	\$1,368.38	\$0.00	\$1,368.38
	7/13/2010	\$1,368.38	\$0.00	\$1,368.38
	8/16/2010	\$1,368.38	\$0.00	\$1,368.38
IMMIX TECHNOLOGY - Total		\$10,947.04	\$0.00	\$10,947.04
INACOL	9/29/2009	\$10,000.00	\$0.00	\$10,000.00
	10/16/2009	\$900.00	\$0.00	\$900.00
	5/10/2010	\$500.00	\$0.00	\$500.00
INACOL - Total		\$11,400.00	\$0.00	\$11,400.00
INCIRCUIT DEVELOPMENT CORPORATION	9/30/2009	\$1,740.00	\$0.00	\$1,740.00
INCIRCUIT DEVELOPMENT CORPORATION - Total		\$1,740.00	\$0.00	\$1,740.00
INDUS TECHNOLOGY INC	9/24/2009	\$14,553.50	\$0.00	\$14,553.50
	10/8/2009	\$10,559.25	\$0.00	\$10,559.25
	11/5/2009	\$11,830.00	\$0.00	\$11,830.00

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	12/9/2009	\$12,285.00	\$0.00	\$12,285.00
	1/6/2010	\$9,295.00	\$0.00	\$9,295.00
	2/9/2010	\$11,700.00	\$0.00	\$11,700.00
	3/10/2010	\$9,815.00	\$0.00	\$9,815.00
	4/5/2010	\$10,205.00	\$0.00	\$10,205.00
	5/6/2010	\$12,954.50	\$0.00	\$12,954.50
	6/18/2010	\$4,420.00	\$0.00	\$4,420.00
	7/8/2010	\$7,280.00	\$0.00	\$7,280.00
	8/9/2010	\$15,535.00	\$0.00	\$15,535.00
INDUS TECHNOLOGY INC - Total		\$130,432.25	\$0.00	\$130,432.25
INDUSTRIAL ISD	9/8/2009	\$5,021.00	\$0.00	\$5,021.00
	9/15/2009	\$9,997.20	\$0.00	\$9,997.20
	9/23/2009	\$793,975.00	\$0.00	\$793,975.00
	9/28/2009	\$1,099.62	\$0.00	\$1,099.62
	10/2/2009	\$0.00	\$10,984.00	\$10,984.00
	10/14/2009	\$20,495.00	\$0.00	\$20,495.00
	10/20/2009	\$7,321.00	\$0.00	\$7,321.00
	10/22/2009	\$637,719.00	\$0.00	\$637,719.00
	11/3/2009	\$1,203.00	\$0.00	\$1,203.00
	11/10/2009	\$21,856.00	\$0.00	\$21,856.00
	11/23/2009	\$1,206.00	\$0.00	\$1,206.00
	12/9/2009	\$18,348.00	\$0.00	\$18,348.00
	12/17/2009	\$0.00	\$34,000.00	\$34,000.00
	12/23/2009	\$6,031.00	\$0.00	\$6,031.00
	1/12/2010	\$14,178.00	\$0.00	\$14,178.00
	1/25/2010	\$46,715.00	\$38,382.08	\$85,097.08
	2/12/2010	\$18,198.00	\$0.00	\$18,198.00
	3/5/2010	\$4,673.00	\$36,759.45	\$41,432.45
	3/16/2010	\$21,065.00	\$0.00	\$21,065.00
	3/18/2010	\$3,090.00	\$0.00	\$3,090.00
	3/23/2010	\$1,206.00	\$0.00	\$1,206.00
	4/2/2010	\$900.00	\$0.00	\$900.00
	4/13/2010	\$19,315.00	\$0.00	\$19,315.00

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	4/21/2010	\$31,721.00	\$0.00	\$31,721.00
	4/22/2010	\$2,412.00	\$0.00	\$2,412.00
	5/3/2010	\$13,333.00	\$0.00	\$13,333.00
	5/12/2010	\$1,207.00	\$0.00	\$1,207.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$45,639.00	\$0.00	\$45,639.00
	6/16/2010	\$20,862.00	\$0.00	\$20,862.00
	6/18/2010	\$2,737.00	\$0.00	\$2,737.00
	6/23/2010	\$35,509.00	\$34,000.00	\$69,509.00
	6/30/2010	\$0.00	\$177,962.88	\$177,962.88
	7/16/2010	\$49,203.49	\$0.00	\$49,203.49
	7/22/2010	\$1,580.00	\$0.00	\$1,580.00
	8/23/2010	\$394,936.00	\$0.00	\$394,936.00
	8/25/2010	\$0.00	\$51,010.30	\$51,010.30
	8/27/2010	\$446.14	\$0.00	\$446.14
INDUSTRIAL ISD - Total		\$2,253,229.46	\$383,098.71	\$2,636,328.17
INDUSTRIAL SOLUTIONS	3/17/2010	\$1,178.00	\$0.00	\$1,178.00
	3/24/2010	\$1,055.80	\$0.00	\$1,055.80
INDUSTRIAL SOLUTIONS - Total		\$2,233.80	\$0.00	\$2,233.80
INFORMATION REFERRAL RESOURCE ASSIST INC	9/2/2009	\$16,231.00	\$0.00	\$16,231.00
	9/23/2009	\$522,829.84	\$0.00	\$522,829.84
	10/1/2009	\$6,598.00	\$0.00	\$6,598.00
	10/12/2009	\$34,958.88	\$0.00	\$34,958.88
	10/13/2009	\$41,250.00	\$24,130.00	\$65,380.00
	10/22/2009	\$521,682.00	\$0.00	\$521,682.00
	10/30/2009	\$10,349.00	\$0.00	\$10,349.00
	11/6/2009	\$56,794.00	\$0.00	\$56,794.00
	11/12/2009	\$108,016.60	\$21,516.43	\$129,533.03
	11/13/2009	\$0.00	\$35,618.13	\$35,618.13
	11/18/2009	\$17,361.29	\$0.00	\$17,361.29
	11/23/2009	\$501,364.00	\$0.00	\$501,364.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00

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12/2/2009	\$37,136.00	\$0.00	\$37,136.00
12/15/2009	\$2,254.00	\$0.00	\$2,254.00
12/23/2009	\$501,256.00	\$0.00	\$501,256.00
12/29/2009	\$815.90	\$0.00	\$815.90
1/5/2010	\$35,548.00	\$0.00	\$35,548.00
1/13/2010	\$38,365.35	\$140,956.54	\$179,321.89
1/14/2010	\$32,368.50	\$0.00	\$32,368.50
1/15/2010	\$124,345.38	\$0.00	\$124,345.38
1/20/2010	\$38,480.00	\$0.00	\$38,480.00
1/21/2010	\$475,648.00	\$0.00	\$475,648.00
1/29/2010	\$30,471.00	\$0.00	\$30,471.00
2/3/2010	\$123,750.00	\$0.00	\$123,750.00
2/12/2010	\$9,058.07	\$0.00	\$9,058.07
2/16/2010	\$158,787.79	\$89,762.49	\$248,550.28
2/18/2010	\$0.00	\$35,198.32	\$35,198.32
2/23/2010	\$479,159.00	\$0.00	\$479,159.00
2/25/2010	\$23,085.00	\$0.00	\$23,085.00
3/18/2010	\$2,988.00	\$0.00	\$2,988.00
3/23/2010	\$412,184.00	\$0.00	\$412,184.00
3/24/2010	\$246.80	\$0.00	\$246.80
4/1/2010	\$32,959.00	\$0.00	\$32,959.00
4/14/2010	\$158,467.36	\$104,762.49	\$263,229.85
4/21/2010	\$13,934.00	\$0.00	\$13,934.00
4/22/2010	\$412,085.00	\$0.00	\$412,085.00
4/30/2010	\$34,235.00	\$0.00	\$34,235.00
5/17/2010	\$30,761.00	\$0.00	\$30,761.00
5/18/2010	\$1,860,000.00	\$0.00	\$1,860,000.00
5/21/2010	\$434,326.00	\$0.00	\$434,326.00
6/1/2010	\$15,099.67	\$0.00	\$15,099.67
6/3/2010	\$337.00	\$0.00	\$337.00
6/17/2010	\$190,865.76	\$119,480.01	\$310,345.77
6/18/2010	\$33,149.00	\$0.00	\$33,149.00
6/23/2010	\$406,178.00	\$0.00	\$406,178.00
7/16/2010	\$33,445.00	\$0.00	\$33,445.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$378,234.00	\$0.00	\$378,234.00
	7/29/2010	\$215,690.00	\$100,664.33	\$316,354.33
	8/20/2010	\$9,755.00	\$0.00	\$9,755.00
	8/23/2010	\$382,833.00	\$0.00	\$382,833.00
	8/26/2010	\$169,753.37	\$92,275.01	\$262,028.38
INFORMATION REFERRAL RESOURCE ASSIST INC - Total		\$9,177,541.56	\$764,363.75	\$9,941,905.31
INGLESIDE ISD	9/2/2009	\$1,994.36	\$0.00	\$1,994.36
	9/9/2009	\$15,791.00	\$0.00	\$15,791.00
	9/16/2009	\$17,632.37	\$0.00	\$17,632.37
	9/23/2009	\$1,007,855.00	\$0.00	\$1,007,855.00
	10/6/2009	\$62,997.00	\$0.00	\$62,997.00
	10/20/2009	\$11,400.00	\$0.00	\$11,400.00
	10/22/2009	\$819,839.00	\$0.00	\$819,839.00
	11/3/2009	\$2,254.00	\$0.00	\$2,254.00
	11/5/2009	\$125,777.97	\$0.00	\$125,777.97
	11/6/2009	\$400.00	\$21,624.17	\$22,024.17
	11/10/2009	\$38,990.36	\$0.00	\$38,990.36
	11/23/2009	\$2,378.00	\$0.00	\$2,378.00
	12/8/2009	\$89,571.47	\$11,475.20	\$101,046.67
	12/9/2009	\$0.00	\$58,283.16	\$58,283.16
	12/10/2009	\$1,900.00	\$160,580.00	\$162,480.00
	12/23/2009	\$11,891.00	\$0.00	\$11,891.00
	1/5/2010	\$39,665.00	\$0.00	\$39,665.00
	1/6/2010	\$56,439.65	\$85,751.13	\$142,190.78
	1/7/2010	\$452.00	\$0.00	\$452.00
	2/4/2010	\$53,327.00	\$0.00	\$53,327.00
	2/8/2010	\$700.04	\$0.00	\$700.04
	2/9/2010	\$60,575.30	\$57,874.00	\$118,449.30
	3/4/2010	\$59,674.00	\$0.00	\$59,674.00
	3/9/2010	\$57,143.54	\$23,276.92	\$80,420.46
	3/18/2010	\$6,776.00	\$0.00	\$6,776.00
	3/23/2010	\$2,378.00	\$0.00	\$2,378.00
	4/6/2010	\$53,057.00	\$0.00	\$53,057.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/12/2010	\$44,776.38	\$35,099.97	\$79,876.35
	4/21/2010	\$57,770.00	\$0.00	\$57,770.00
	4/22/2010	\$4,756.00	\$0.00	\$4,756.00
	5/7/2010	\$64,057.00	\$0.00	\$64,057.00
	5/10/2010	\$84,161.28	\$194,026.46	\$278,187.74
	5/11/2010	\$82.00	\$0.00	\$82.00
	5/18/2010	\$10,971.68	\$0.00	\$10,971.68
	5/21/2010	\$48,098.00	\$0.00	\$48,098.00
	6/4/2010	\$450.00	\$0.00	\$450.00
	6/8/2010	\$56,253.00	\$0.00	\$56,253.00
	6/10/2010	\$8,757.00	\$0.00	\$8,757.00
	6/11/2010	\$73,717.98	\$25,973.37	\$99,691.35
	6/16/2010	\$0.00	\$2,765.00	\$2,765.00
	6/23/2010	\$70,014.00	\$0.00	\$70,014.00
	7/13/2010	\$74,456.15	\$111,114.96	\$185,571.11
	7/22/2010	\$3,116.00	\$0.00	\$3,116.00
	8/6/2010	\$64,672.83	\$80,597.12	\$145,269.95
	8/17/2010	\$4,228.34	\$0.00	\$4,228.34
	8/23/2010	\$620,730.46	\$0.00	\$620,730.46
	8/27/2010	\$230.00	\$0.00	\$230.00
INGLESIDE ISD - Total		\$3,892,157.16	\$868,441.46	\$4,760,598.62
INGRAM ISD	9/10/2009	\$12,947.10	\$0.00	\$12,947.10
	9/14/2009	\$530.09	\$0.00	\$530.09
	9/23/2009	\$862,330.00	\$0.00	\$862,330.00
	10/2/2009	\$4,741.82	\$0.00	\$4,741.82
	10/5/2009	\$23,694.52	\$32,331.94	\$56,026.46
	10/6/2009	\$397.10	\$0.00	\$397.10
	10/8/2009	\$47,431.00	\$0.00	\$47,431.00
	10/22/2009	\$719,249.00	\$0.00	\$719,249.00
	10/29/2009	\$90,592.35	\$64,273.91	\$154,866.26
	10/30/2009	\$14,664.26	\$0.00	\$14,664.26
	11/3/2009	\$1,499.00	\$0.00	\$1,499.00
	11/6/2009	\$44,595.00	\$0.00	\$44,595.00

TEA FY2010 Payments - Vendors Beginning with "I"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/12/2009	\$162,019.00	\$0.00	\$162,019.00
11/23/2009	\$367,368.00	\$0.00	\$367,368.00
12/2/2009	\$117,179.74	\$54,558.39	\$171,738.13
12/8/2009	\$40,690.00	\$0.00	\$40,690.00
12/22/2009	\$96,724.54	\$47,193.82	\$143,918.36
12/23/2009	\$6,879.00	\$0.00	\$6,879.00
1/12/2010	\$30,092.00	\$0.00	\$30,092.00
1/21/2010	\$10,875.00	\$0.00	\$10,875.00
1/29/2010	\$58,809.97	\$98,220.70	\$157,030.67
2/9/2010	\$38,839.00	\$0.00	\$38,839.00
2/22/2010	\$83,891.61	\$37,931.31	\$121,822.92
2/23/2010	\$11,482.70	\$0.00	\$11,482.70
3/11/2010	\$40,834.00	\$0.00	\$40,834.00
3/18/2010	\$4,384.00	\$0.00	\$4,384.00
3/23/2010	\$1,376.00	\$0.00	\$1,376.00
3/26/2010	\$75,304.28	\$32,275.26	\$107,579.54
4/7/2010	\$39,152.00	\$0.00	\$39,152.00
4/21/2010	\$32,982.00	\$0.00	\$32,982.00
4/22/2010	\$280,766.00	\$0.00	\$280,766.00
4/28/2010	\$84,069.02	\$38,671.38	\$122,740.40
5/7/2010	\$44,010.00	\$0.00	\$44,010.00
5/21/2010	\$212,015.00	\$0.00	\$212,015.00
5/28/2010	\$89,529.08	\$37,824.96	\$127,354.04
6/1/2010	\$1,235.64	\$0.00	\$1,235.64
6/10/2010	\$41,754.00	\$0.00	\$41,754.00
6/17/2010	\$63,839.83	\$344,798.60	\$408,638.43
6/23/2010	\$384,863.00	\$0.00	\$384,863.00
7/7/2010	\$4,606.00	\$0.00	\$4,606.00
7/22/2010	\$448,766.00	\$0.00	\$448,766.00
8/23/2010	\$517,240.00	\$0.00	\$517,240.00
8/25/2010	\$7,650.13	\$1,236.07	\$8,886.20
8/26/2010	\$10,280.85	\$0.00	\$10,280.85
8/27/2010	\$25,876.23	\$23,865.05	\$49,741.28
INGRAM ISD - Total	\$5,258,054.86	\$813,181.39	\$6,071,236.25

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
INNOVATION EVENT MANAGEMENT LP	4/9/2010	\$225.00	\$0.00	\$225.00
INNOVATION EVENT MANAGEMENT LP - Total		\$225.00	\$0.00	\$225.00
INSIGHT PUBLIC SECTOR INC	8/17/2010	\$248.60	\$0.00	\$248.60
INSIGHT PUBLIC SECTOR INC - Total		\$248.60	\$0.00	\$248.60
INSTINET LLC	10/1/2009	\$192.00	\$0.00	\$192.00
	10/26/2009	\$192.00	\$0.00	\$192.00
	12/11/2009	\$192.00	\$0.00	\$192.00
	12/17/2009	\$192.00	\$0.00	\$192.00
	1/21/2010	\$192.00	\$0.00	\$192.00
	2/18/2010	\$192.00	\$0.00	\$192.00
	3/24/2010	\$192.00	\$0.00	\$192.00
	4/27/2010	\$192.00	\$0.00	\$192.00
	5/27/2010	\$192.00	\$0.00	\$192.00
	6/24/2010	\$192.00	\$0.00	\$192.00
	7/27/2010	\$192.00	\$0.00	\$192.00
INSTINET LLC - Total		\$2,112.00	\$0.00	\$2,112.00
INSTITUTE OF CULTURAL AFFAIRS	12/4/2009	\$1,960.00	\$0.00	\$1,960.00
	4/7/2010	\$145.50	\$0.00	\$145.50
	7/2/2010	\$765.00	\$0.00	\$765.00
	7/20/2010	\$1,700.00	\$0.00	\$1,700.00
INSTITUTE OF CULTURAL AFFAIRS - Total		\$4,570.50	\$0.00	\$4,570.50
INSTITUTE OF INTERNAL AUDITORS INC	9/10/2009	\$145.00	\$0.00	\$145.00
	1/26/2010	\$100.00	\$0.00	\$100.00
INSTITUTE OF INTERNAL AUDITORS INC - Total		\$245.00	\$0.00	\$245.00
INSTITUTIONAL LIMITED PARTNERS ASSOCIATI	9/4/2009	\$1,194.00	\$0.00	\$1,194.00
	2/16/2010	\$2,500.00	\$0.00	\$2,500.00
	6/17/2010	\$2,798.00	\$0.00	\$2,798.00
INSTITUTIONAL LIMITED PARTNERS ASSOCIATI - Total		\$6,492.00	\$0.00	\$6,492.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
INTECH SOUTHWEST SERVICES LLC	9/10/2009	\$283.38	\$0.00	\$283.38
	9/23/2009	\$130.74	\$0.00	\$130.74
	10/23/2009	\$251.00	\$0.00	\$251.00
	3/18/2010	\$251.00	\$0.00	\$251.00
INTECH SOUTHWEST SERVICES LLC - Total		\$916.12	\$0.00	\$916.12
INTEGRATED BIOMETRIC TECHNOLOGY SERVICES	9/29/2009	\$662,767.45	\$0.00	\$662,767.45
	10/29/2009	\$101,208.75	\$0.00	\$101,208.75
	10/30/2009	\$182,963.50	\$0.00	\$182,963.50
	11/3/2009	\$348,881.60	\$0.00	\$348,881.60
	11/19/2009	\$609,979.75	\$0.00	\$609,979.75
	12/29/2009	\$905,526.15	\$0.00	\$905,526.15
	1/27/2010	\$143,336.25	\$0.00	\$143,336.25
	2/4/2010	\$573,406.60	\$0.00	\$573,406.60
	2/17/2010	\$442,857.00	\$0.00	\$442,857.00
	3/11/2010	\$474,028.40	\$0.00	\$474,028.40
	3/26/2010	\$849,354.50	\$0.00	\$849,354.50
	6/17/2010	\$727,437.20	\$0.00	\$727,437.20
	6/28/2010	\$1,188,589.22	\$0.00	\$1,188,589.22
	8/26/2010	\$89,146.98	\$0.00	\$89,146.98
INTEGRATED BIOMETRIC TECHNOLOGY SERVICES - Total		\$7,299,483.35	\$0.00	\$7,299,483.35
INTELLIWORKS	1/19/2010	\$10,500.00	\$0.00	\$10,500.00
INTELLIWORKS - Total		\$10,500.00	\$0.00	\$10,500.00
INTERACTIVE DATA FIXED INCOME ANALYTICS	9/10/2009	\$6,880.00	\$0.00	\$6,880.00
	10/13/2009	\$6,880.00	\$0.00	\$6,880.00
	11/10/2009	\$6,880.00	\$0.00	\$6,880.00
	12/8/2009	\$6,880.00	\$0.00	\$6,880.00
	12/22/2009	\$6,880.00	\$0.00	\$6,880.00
	2/10/2010	\$6,880.00	\$0.00	\$6,880.00
	3/11/2010	\$6,880.00	\$0.00	\$6,880.00
	4/8/2010	\$6,880.00	\$0.00	\$6,880.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/12/2010	\$6,880.00	\$0.00	\$6,880.00
	6/10/2010	\$6,880.00	\$0.00	\$6,880.00
	6/24/2010	\$6,880.00	\$0.00	\$6,880.00
	8/10/2010	\$6,880.00	\$0.00	\$6,880.00
INTERACTIVE DATA FIXED INCOME ANALYTICS - Total		\$82,230.00	\$0.00	\$82,230.00
INTERCALL	11/2/2009	\$5.28	\$0.00	\$5.28
INTERCALL - Total		\$5.28	\$0.00	\$5.28
INTERNATIONAL BACCALAUREATE ORGANIZATION	12/3/2009	\$244,968.00	\$0.00	\$244,968.00
INTERNATIONAL BACCALAUREATE ORGANIZATION - Total		\$244,968.00	\$0.00	\$244,968.00
INTERNATIONAL MEETING PLANNERS	10/5/2009	\$400.00	\$0.00	\$400.00
INTERNATIONAL MEETING PLANNERS - Total		\$400.00	\$0.00	\$400.00
INTERNATIONAL ROLL-CALL CORPORATION	7/9/2010	\$2,500.00	\$0.00	\$2,500.00
INTERNATIONAL ROLL-CALL CORPORATION - Total		\$2,500.00	\$0.00	\$2,500.00
IOLA ISD	9/9/2009	\$3,682.00	\$0.00	\$3,682.00
	9/17/2009	\$370.30	\$0.00	\$370.30
	9/23/2009	\$523,010.00	\$0.00	\$523,010.00
	10/14/2009	\$15,162.00	\$0.00	\$15,162.00
	10/22/2009	\$432,390.00	\$0.00	\$432,390.00
	11/3/2009	\$554.00	\$0.00	\$554.00
	11/10/2009	\$14,844.00	\$0.00	\$14,844.00
	11/23/2009	\$223,166.00	\$0.00	\$223,166.00
	11/24/2009	\$26,411.00	\$39,183.00	\$65,594.00
	12/11/2009	\$12,481.00	\$0.00	\$12,481.00
	12/22/2009	\$6,117.00	\$22,036.00	\$28,153.00
	12/23/2009	\$8,098.00	\$0.00	\$8,098.00
	1/12/2010	\$10,120.00	\$0.00	\$10,120.00
	1/21/2010	\$4,237.00	\$0.00	\$4,237.00
	2/3/2010	\$6,124.00	\$15,851.00	\$21,975.00
	2/12/2010	\$12,914.00	\$0.00	\$12,914.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$4,237.00	\$0.00	\$4,237.00
	3/11/2010	\$13,392.00	\$0.00	\$13,392.00
	3/18/2010	\$1,306.00	\$0.00	\$1,306.00
	3/23/2010	\$536.00	\$0.00	\$536.00
	4/6/2010	\$14,982.00	\$37,289.00	\$52,271.00
	4/12/2010	\$2,288.00	\$0.00	\$2,288.00
	4/13/2010	\$12,429.00	\$0.00	\$12,429.00
	4/21/2010	\$13,100.00	\$0.00	\$13,100.00
	4/22/2010	\$174,338.00	\$0.00	\$174,338.00
	5/12/2010	\$14,727.00	\$0.00	\$14,727.00
	5/21/2010	\$125,633.00	\$0.00	\$125,633.00
	6/16/2010	\$12,515.00	\$0.00	\$12,515.00
	6/23/2010	\$245,641.00	\$0.00	\$245,641.00
	7/5/2010	\$20,130.00	\$0.00	\$20,130.00
	7/7/2010	\$6,116.00	\$27,233.00	\$33,349.00
	7/22/2010	\$299,582.00	\$0.00	\$299,582.00
	8/23/2010	\$347,156.00	\$0.00	\$347,156.00
	8/25/2010	\$17,472.20	\$34,509.00	\$51,981.20
	8/26/2010	\$3,774.00	\$0.00	\$3,774.00
IOLA ISD - Total		\$2,629,034.50	\$176,101.00	\$2,805,135.50
IOWA PARK CISD	9/9/2009	\$12,690.00	\$0.00	\$12,690.00
	9/15/2009	\$7,625.55	\$0.00	\$7,625.55
	9/16/2009	\$29,577.08	\$0.00	\$29,577.08
	9/23/2009	\$1,241,391.00	\$0.00	\$1,241,391.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/6/2009	\$50,623.00	\$8,496.68	\$59,119.68
	10/8/2009	\$3,688.51	\$0.00	\$3,688.51
	10/22/2009	\$1,039,500.00	\$0.00	\$1,039,500.00
	11/2/2009	\$60,053.00	\$0.00	\$60,053.00
	11/3/2009	\$1,963.00	\$0.00	\$1,963.00
	11/5/2009	\$46,903.00	\$0.00	\$46,903.00
	11/23/2009	\$531,409.00	\$0.00	\$531,409.00
	12/4/2009	\$42,770.00	\$0.00	\$42,770.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/9/2009	\$0.00	\$104,723.35	\$104,723.35
	12/10/2009	\$119,693.53	\$35,233.18	\$154,926.71
	12/14/2009	\$2,497.30	\$0.00	\$2,497.30
	12/23/2009	\$9,648.00	\$0.00	\$9,648.00
	1/5/2010	\$36,035.00	\$0.00	\$36,035.00
	1/21/2010	\$15,254.00	\$0.00	\$15,254.00
	2/5/2010	\$38,669.00	\$0.00	\$38,669.00
	2/12/2010	\$3,418.71	\$52,361.66	\$55,780.37
	2/16/2010	\$64,450.36	\$25,383.98	\$89,834.34
	2/23/2010	\$15,254.00	\$0.00	\$15,254.00
	3/2/2010	\$36,931.00	\$0.00	\$36,931.00
	3/18/2010	\$5,892.00	\$0.00	\$5,892.00
	3/23/2010	\$1,930.00	\$0.00	\$1,930.00
	4/1/2010	\$67,615.51	\$132,026.71	\$199,642.22
	4/2/2010	\$41,801.00	\$0.00	\$41,801.00
	4/21/2010	\$48,602.00	\$0.00	\$48,602.00
	4/22/2010	\$435,485.00	\$0.00	\$435,485.00
	4/29/2010	\$0.00	\$52,270.65	\$52,270.65
	5/4/2010	\$47,771.00	\$0.00	\$47,771.00
	5/21/2010	\$324,988.00	\$0.00	\$324,988.00
	6/8/2010	\$38,778.00	\$0.00	\$38,778.00
	6/9/2010	\$12,197.35	\$114,544.19	\$126,741.54
	6/10/2010	\$57,145.28	\$0.00	\$57,145.28
	6/23/2010	\$629,488.00	\$0.00	\$629,488.00
	7/22/2010	\$758,199.00	\$0.00	\$758,199.00
	8/4/2010	\$0.00	\$57,531.18	\$57,531.18
	8/16/2010	\$4,438.71	\$0.00	\$4,438.71
	8/23/2010	\$877,936.00	\$0.00	\$877,936.00
	8/27/2010	\$2,202.50	\$0.00	\$2,202.50
IOWA PARK CISD - Total		\$6,764,541.94	\$582,571.58	\$7,347,113.52
IPSO FACTO CONSULTING INC	10/29/2009	\$6,360.30	\$0.00	\$6,360.30
	12/3/2009	\$7,649.55	\$0.00	\$7,649.55
	12/30/2009	\$5,758.65	\$0.00	\$5,758.65

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/28/2010	\$7,219.80	\$0.00	\$7,219.80
	3/2/2010	\$7,047.90	\$0.00	\$7,047.90
	3/30/2010	\$7,047.90	\$0.00	\$7,047.90
	4/29/2010	\$7,907.40	\$0.00	\$7,907.40
	6/2/2010	\$7,477.65	\$0.00	\$7,477.65
	6/30/2010	\$5,242.95	\$0.00	\$5,242.95
	7/29/2010	\$5,242.95	\$0.00	\$5,242.95
	9/1/2010	\$13,666.05	\$0.00	\$13,666.05
IPSO FACTO CONSULTING INC - Total		\$80,621.10	\$0.00	\$80,621.10
IRA ISD	9/8/2009	\$1,712.00	\$0.00	\$1,712.00
	9/23/2009	\$106,613.00	\$0.00	\$106,613.00
	10/2/2009	\$6,913.00	\$0.00	\$6,913.00
	10/22/2009	\$55,731.00	\$0.00	\$55,731.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$6,627.00	\$0.00	\$6,627.00
	11/23/2009	\$258.00	\$0.00	\$258.00
	12/2/2009	\$5,877.00	\$0.00	\$5,877.00
	12/7/2009	\$0.00	\$13,539.38	\$13,539.38
	12/9/2009	\$0.00	\$4,456.38	\$4,456.38
	12/18/2009	\$0.00	\$20,588.75	\$20,588.75
	12/23/2009	\$1,289.00	\$0.00	\$1,289.00
	1/5/2010	\$4,316.00	\$0.00	\$4,316.00
	2/3/2010	\$5,879.00	\$0.00	\$5,879.00
	2/17/2010	\$0.00	\$9,026.26	\$9,026.26
	3/2/2010	\$5,863.00	\$0.00	\$5,863.00
	3/18/2010	\$854.00	\$0.00	\$854.00
	3/23/2010	\$258.00	\$0.00	\$258.00
	3/30/2010	\$26,599.21	\$4,513.13	\$31,112.34
	4/2/2010	\$5,841.00	\$0.00	\$5,841.00
	4/21/2010	\$5,960.00	\$0.00	\$5,960.00
	4/22/2010	\$516.00	\$0.00	\$516.00
	5/4/2010	\$6,835.00	\$0.00	\$6,835.00
	5/13/2010	\$31,483.00	\$0.00	\$31,483.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$5,213.00	\$0.00	\$5,213.00
	6/3/2010	\$6,325.00	\$0.00	\$6,325.00
	6/23/2010	\$7,588.00	\$0.00	\$7,588.00
	6/30/2010	\$10,692.79	\$13,539.39	\$24,232.18
	7/22/2010	\$338.00	\$0.00	\$338.00
	7/23/2010	\$1,672.20	\$0.00	\$1,672.20
	8/23/2010	\$141,306.00	\$0.00	\$141,306.00
	8/25/2010	\$0.00	\$27,521.02	\$27,521.02
	8/27/2010	\$0.00	\$4,513.07	\$4,513.07
IRA ISD - Total		\$453,059.20	\$97,697.38	\$550,756.58
IRAAN-SHEFFIELD ISD	9/3/2009	\$2,081.00	\$0.00	\$2,081.00
	9/4/2009	\$493.70	\$0.00	\$493.70
	9/23/2009	\$785,555.00	\$0.00	\$785,555.00
	10/2/2009	\$10,246.00	\$0.00	\$10,246.00
	10/5/2009	\$265.60	\$0.00	\$265.60
	10/8/2009	\$2,724.81	\$0.00	\$2,724.81
	10/20/2009	\$33,013.00	\$0.00	\$33,013.00
	10/22/2009	\$621,388.00	\$0.00	\$621,388.00
	10/27/2009	\$0.00	\$2,155.50	\$2,155.50
	10/28/2009	\$100,588.24	\$0.00	\$100,588.24
	11/3/2009	\$10,776.00	\$0.00	\$10,776.00
	11/23/2009	\$631.00	\$0.00	\$631.00
	12/3/2009	\$35,080.39	\$0.00	\$35,080.39
	12/4/2009	\$8,174.00	\$0.00	\$8,174.00
	12/23/2009	\$3,157.00	\$0.00	\$3,157.00
	1/6/2010	\$40,829.58	\$9,214.00	\$50,043.58
	1/8/2010	\$2,724.81	\$0.00	\$2,724.81
	1/28/2010	\$36,676.86	\$104,975.00	\$141,651.86
	2/2/2010	\$40,208.00	\$0.00	\$40,208.00
	3/1/2010	\$38,025.51	\$67,646.40	\$105,671.91
	3/4/2010	\$8,277.00	\$0.00	\$8,277.00
	3/18/2010	\$1,286.00	\$0.00	\$1,286.00
	3/23/2010	\$631.00	\$0.00	\$631.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/30/2010	\$32,428.44	\$187,465.79	\$219,894.23
	3/31/2010	\$2,731.21	\$0.00	\$2,731.21
	4/2/2010	\$7,984.00	\$0.00	\$7,984.00
	4/21/2010	\$21,887.00	\$0.00	\$21,887.00
	4/22/2010	\$1,263.00	\$0.00	\$1,263.00
	4/27/2010	\$47,790.41	\$14,706.19	\$62,496.60
	4/30/2010	\$1,365.55	\$0.00	\$1,365.55
	5/7/2010	\$9,139.00	\$0.00	\$9,139.00
	5/21/2010	\$12,769.00	\$0.00	\$12,769.00
	5/28/2010	\$48,769.76	\$19,630.50	\$68,400.26
	6/1/2010	\$2,904.24	\$673.00	\$3,577.24
	6/3/2010	\$8,756.00	\$0.00	\$8,756.00
	6/23/2010	\$18,588.00	\$0.00	\$18,588.00
	6/29/2010	\$91,373.51	\$41,412.85	\$132,786.36
	7/22/2010	\$827.00	\$0.00	\$827.00
	7/30/2010	\$29,288.68	\$50,797.77	\$80,086.45
	8/23/2010	\$1,402,612.00	\$0.00	\$1,402,612.00
IRAAN-SHEFFIELD ISD - Total		\$3,523,309.30	\$498,677.00	\$4,021,986.30
IREDELL ISD	9/15/2009	\$1,399.00	\$0.00	\$1,399.00
	9/23/2009	\$224,178.00	\$0.00	\$224,178.00
	10/8/2009	\$4,996.00	\$0.00	\$4,996.00
	10/22/2009	\$175,034.00	\$0.00	\$175,034.00
	10/27/2009	\$4,890.00	\$0.00	\$4,890.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$5,121.00	\$0.00	\$5,121.00
	11/20/2009	\$5,094.00	\$23,880.00	\$28,974.00
	11/23/2009	\$126.00	\$0.00	\$126.00
	12/4/2009	\$4,335.00	\$0.00	\$4,335.00
	12/23/2009	\$628.00	\$0.00	\$628.00
	1/7/2010	\$3,321.00	\$0.00	\$3,321.00
	1/19/2010	\$7,627.00	\$0.00	\$7,627.00
	1/20/2010	\$0.00	\$17,344.00	\$17,344.00
	2/5/2010	\$9,833.00	\$8,739.00	\$18,572.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$4,678.00	\$8,000.00	\$12,678.00
	3/9/2010	\$5,337.00	\$0.00	\$5,337.00
	3/18/2010	\$399.00	\$0.00	\$399.00
	3/23/2010	\$126.00	\$0.00	\$126.00
	4/6/2010	\$4,034.00	\$8,000.00	\$12,034.00
	4/14/2010	\$4,899.00	\$0.00	\$4,899.00
	4/21/2010	\$2,568.00	\$0.00	\$2,568.00
	4/22/2010	\$251.00	\$0.00	\$251.00
	5/5/2010	\$4,995.00	\$6,905.00	\$11,900.00
	5/14/2010	\$5,532.00	\$0.00	\$5,532.00
	5/21/2010	\$2,540.00	\$0.00	\$2,540.00
	6/9/2010	\$3,500.00	\$0.00	\$3,500.00
	6/10/2010	\$4,389.00	\$0.00	\$4,389.00
	6/23/2010	\$3,697.00	\$0.00	\$3,697.00
	7/13/2010	\$3,704.00	\$0.00	\$3,704.00
	7/22/2010	\$165.00	\$0.00	\$165.00
	8/23/2010	\$85,751.00	\$0.00	\$85,751.00
IREDELL ISD - Total		\$583,647.00	\$72,868.00	\$656,515.00
IRENE BOYNTON	10/1/2009	\$349.61	\$0.00	\$349.61
IRENE BOYNTON - Total		\$349.61	\$0.00	\$349.61
IRENE V PICKHARDT	11/19/2009	\$301.80	\$0.00	\$301.80
	3/17/2010	\$238.80	\$0.00	\$238.80
	3/30/2010	\$355.86	\$0.00	\$355.86
	5/5/2010	\$1,248.74	\$0.00	\$1,248.74
IRENE V PICKHARDT - Total		\$2,145.20	\$0.00	\$2,145.20
IRION COUNTY ISD	9/10/2009	\$2,039.00	\$0.00	\$2,039.00
	9/28/2009	\$54.84	\$0.00	\$54.84
	10/2/2009	\$88.88	\$0.00	\$88.88
	10/9/2009	\$8,075.00	\$0.00	\$8,075.00
	10/22/2009	\$6,372.00	\$0.00	\$6,372.00
	10/28/2009	\$2,936.70	\$0.00	\$2,936.70

TEA FY2010 Payments - Vendors Beginning with "I"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/3/2009	\$500.00	\$0.00	\$500.00
11/10/2009	\$7,341.00	\$0.00	\$7,341.00
11/13/2009	\$2,248.01	\$0.00	\$2,248.01
11/23/2009	\$374.00	\$0.00	\$374.00
11/24/2009	\$9,317.16	\$8,626.11	\$17,943.27
12/11/2009	\$6,671.00	\$0.00	\$6,671.00
12/16/2009	\$17,418.58	\$10,273.84	\$27,692.42
12/23/2009	\$1,871.00	\$0.00	\$1,871.00
1/8/2010	\$4,613.00	\$0.00	\$4,613.00
1/11/2010	\$7,830.64	\$0.00	\$7,830.64
1/29/2010	\$0.00	\$3,392.47	\$3,392.47
2/5/2010	\$13,569.47	\$29,290.63	\$42,860.10
2/10/2010	\$6,951.00	\$0.00	\$6,951.00
2/11/2010	\$1,814.00	\$0.00	\$1,814.00
3/9/2010	\$6,577.00	\$0.00	\$6,577.00
3/10/2010	\$6,313.42	\$5,746.07	\$12,059.49
3/12/2010	\$1,608.53	\$0.00	\$1,608.53
3/18/2010	\$973.00	\$0.00	\$973.00
3/23/2010	\$374.00	\$0.00	\$374.00
3/29/2010	\$0.00	\$3,486.78	\$3,486.78
4/9/2010	\$6,390.00	\$0.00	\$6,390.00
4/21/2010	\$14,349.64	\$8,384.86	\$22,734.50
4/22/2010	\$748.00	\$0.00	\$748.00
5/12/2010	\$7,985.00	\$0.00	\$7,985.00
5/21/2010	\$7,568.00	\$0.00	\$7,568.00
5/24/2010	\$5,133.54	\$0.00	\$5,133.54
5/25/2010	\$1,172.51	\$1,500.00	\$2,672.51
5/26/2010	\$0.00	\$38,953.40	\$38,953.40
6/8/2010	\$6,760.00	\$0.00	\$6,760.00
6/23/2010	\$21,997.54	\$188.65	\$22,186.19
6/24/2010	\$0.00	\$37,383.50	\$37,383.50
6/25/2010	\$24,728.04	\$0.00	\$24,728.04
7/19/2010	\$7,462.45	\$0.00	\$7,462.45
7/22/2010	\$490.00	\$0.00	\$490.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/9/2010	\$800.00	\$0.00	\$800.00
	8/18/2010	\$5,748.44	\$13,760.13	\$19,508.57
	8/23/2010	\$10,606.00	\$0.00	\$10,606.00
	8/24/2010	\$142.56	\$0.00	\$142.56
IRION COUNTY ISD - Total		\$238,012.95	\$160,986.44	\$398,999.39
IRMA INFANTE	10/1/2009	\$517.23	\$0.00	\$517.23
IRMA INFANTE - Total		\$517.23	\$0.00	\$517.23
IRMA TAJONAR	10/12/2009	\$152.72	\$0.00	\$152.72
IRMA TAJONAR - Total		\$152.72	\$0.00	\$152.72
IRVING ISD	9/2/2009	\$2,355.68	\$0.00	\$2,355.68
	9/4/2009	\$5,588.69	\$0.00	\$5,588.69
	9/8/2009	\$698,863.64	\$0.00	\$698,863.64
	9/9/2009	\$136,241.77	\$0.00	\$136,241.77
	9/10/2009	\$156,660.20	\$0.00	\$156,660.20
	9/11/2009	\$38,438.96	\$0.00	\$38,438.96
	9/15/2009	\$418,993.00	\$0.00	\$418,993.00
	9/16/2009	\$41,047.99	\$0.00	\$41,047.99
	9/17/2009	\$10,200.00	\$0.00	\$10,200.00
	9/18/2009	\$116,263.00	\$0.00	\$116,263.00
	9/23/2009	\$23,681,654.92	\$0.00	\$23,681,654.92
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/8/2009	\$108,291.49	\$0.00	\$108,291.49
	10/14/2009	\$1,641,887.00	\$0.00	\$1,641,887.00
	10/16/2009	\$1,704.26	\$0.00	\$1,704.26
	10/22/2009	\$18,614,689.00	\$0.00	\$18,614,689.00
	10/23/2009	\$936,359.36	\$1,419,467.77	\$2,355,827.13
	10/28/2009	\$0.00	\$135,653.44	\$135,653.44
	11/2/2009	\$3,391,259.00	\$0.00	\$3,391,259.00
	11/3/2009	\$32,437.00	\$1,363,876.04	\$1,396,313.04
	11/6/2009	\$2,362,880.97	\$0.00	\$2,362,880.97
	11/10/2009	\$243,016.46	\$0.00	\$243,016.46

TEA FY2010 Payments - Vendors Beginning with "I"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/12/2009	\$1,618,989.36	\$880,114.68	\$2,499,104.04
11/13/2009	\$2,072,468.00	\$0.00	\$2,072,468.00
11/23/2009	\$9,509,662.00	\$0.00	\$9,509,662.00
11/25/2009	\$51,325.00	\$0.00	\$51,325.00
12/1/2009	\$564,677.72	\$847,486.17	\$1,412,163.89
12/2/2009	\$27,699.68	\$1,429,486.27	\$1,457,185.95
12/3/2009	\$86,092.65	\$0.00	\$86,092.65
12/4/2009	\$241,077.08	\$0.00	\$241,077.08
12/8/2009	\$16,537.88	\$0.00	\$16,537.88
12/9/2009	\$1,022,177.29	\$0.00	\$1,022,177.29
12/10/2009	\$691,109.89	\$0.00	\$691,109.89
12/11/2009	\$1,404,930.03	\$0.00	\$1,404,930.03
12/15/2009	\$19,732.60	\$0.00	\$19,732.60
12/23/2009	\$176,827.00	\$0.00	\$176,827.00
1/5/2010	\$0.00	\$2,120,009.26	\$2,120,009.26
1/6/2010	\$0.00	\$300,821.22	\$300,821.22
1/8/2010	\$1,144,925.00	\$0.00	\$1,144,925.00
1/11/2010	\$4,643.30	\$0.00	\$4,643.30
1/15/2010	\$1,425,867.64	\$0.00	\$1,425,867.64
1/21/2010	\$279,569.00	\$0.00	\$279,569.00
1/27/2010	\$82,510.84	\$0.00	\$82,510.84
1/29/2010	\$2,208,376.97	\$0.00	\$2,208,376.97
2/1/2010	\$55,207.37	\$0.00	\$55,207.37
2/2/2010	\$753,436.73	\$1,391,708.74	\$2,145,145.47
2/4/2010	\$46,887.95	\$0.00	\$46,887.95
2/5/2010	\$0.00	\$608,261.35	\$608,261.35
2/9/2010	\$1,410,731.00	\$0.00	\$1,410,731.00
2/11/2010	\$352,253.58	\$0.00	\$352,253.58
2/12/2010	\$12,975.00	\$0.00	\$12,975.00
2/18/2010	\$41,181.34	\$0.00	\$41,181.34
2/22/2010	\$21,426.98	\$0.00	\$21,426.98
2/23/2010	\$279,569.00	\$0.00	\$279,569.00
3/4/2010	\$0.00	\$2,157,897.25	\$2,157,897.25
3/5/2010	\$1,489,838.00	\$0.00	\$1,489,838.00

TEA FY2010 Payments - Vendors Beginning with "I"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/12/2010	\$78,670.36	\$0.00	\$78,670.36
3/15/2010	\$1,340,474.81	\$0.00	\$1,340,474.81
3/18/2010	\$112,830.00	\$0.00	\$112,830.00
3/23/2010	\$35,365.00	\$0.00	\$35,365.00
3/24/2010	\$11,942.09	\$0.00	\$11,942.09
3/25/2010	\$25,972.15	\$0.00	\$25,972.15
3/26/2010	\$119,693.66	\$0.00	\$119,693.66
3/30/2010	\$366,492.76	\$0.00	\$366,492.76
3/31/2010	\$11,937.56	\$0.00	\$11,937.56
4/1/2010	\$71,882.86	\$0.00	\$71,882.86
4/2/2010	\$900.00	\$1,421,993.83	\$1,422,893.83
4/5/2010	\$0.00	\$608,636.51	\$608,636.51
4/6/2010	\$1,946.03	\$159,282.62	\$161,228.65
4/7/2010	\$1,493,732.00	\$0.00	\$1,493,732.00
4/12/2010	\$292,328.86	\$0.00	\$292,328.86
4/13/2010	\$521,866.34	\$0.00	\$521,866.34
4/19/2010	\$19,466.67	\$0.00	\$19,466.67
4/21/2010	\$894,924.00	\$0.00	\$894,924.00
4/22/2010	\$7,545,315.00	\$0.00	\$7,545,315.00
5/5/2010	\$5,018.40	\$1,393,350.02	\$1,398,368.42
5/7/2010	\$1,704,943.83	\$0.00	\$1,704,943.83
5/10/2010	\$460,995.85	\$265,910.97	\$726,906.82
5/11/2010	\$0.00	\$326,231.33	\$326,231.33
5/12/2010	\$1,824,975.00	\$0.00	\$1,824,975.00
5/13/2010	\$327,026.47	\$0.00	\$327,026.47
5/14/2010	\$48,645.48	\$15,428.46	\$64,073.94
5/19/2010	\$333,049.83	\$0.00	\$333,049.83
5/21/2010	\$5,667,321.00	\$0.00	\$5,667,321.00
5/26/2010	\$5,593.13	\$0.00	\$5,593.13
6/1/2010	\$0.00	\$1,393,350.02	\$1,393,350.02
6/8/2010	\$1,641,441.00	\$698,236.93	\$2,339,677.93
6/9/2010	\$0.00	\$292,830.74	\$292,830.74
6/10/2010	\$845,125.37	\$85,680.00	\$930,805.37
6/11/2010	\$267,522.48	\$0.00	\$267,522.48

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/14/2010	\$7,577.60	\$0.00	\$7,577.60
	6/15/2010	\$159,297.88	\$0.00	\$159,297.88
	6/23/2010	\$10,966,313.00	\$0.00	\$10,966,313.00
	6/25/2010	\$0.00	\$11,792.14	\$11,792.14
	6/29/2010	\$0.00	\$1,393,350.02	\$1,393,350.02
	6/30/2010	\$590,663.24	\$0.00	\$590,663.24
	7/2/2010	\$0.00	\$812,930.74	\$812,930.74
	7/7/2010	\$364,774.00	\$0.00	\$364,774.00
	7/21/2010	\$285,004.60	\$0.00	\$285,004.60
	7/22/2010	\$12,976,044.31	\$0.00	\$12,976,044.31
	7/28/2010	\$120,622.07	\$0.00	\$120,622.07
	7/29/2010	\$0.00	\$1,393,350.02	\$1,393,350.02
	8/2/2010	\$127,175.42	\$0.00	\$127,175.42
	8/3/2010	\$31,742.00	\$0.00	\$31,742.00
	8/4/2010	\$535,814.91	\$0.00	\$535,814.91
	8/5/2010	\$366,426.42	\$0.00	\$366,426.42
	8/6/2010	\$79,041.13	\$0.00	\$79,041.13
	8/9/2010	\$160.00	\$0.00	\$160.00
	8/10/2010	\$0.00	\$21,759.58	\$21,759.58
	8/11/2010	\$35,799.67	\$822,363.98	\$858,163.65
	8/13/2010	\$4,396.75	\$0.00	\$4,396.75
	8/17/2010	\$74,828.69	\$0.00	\$74,828.69
	8/18/2010	\$1,546,883.58	\$0.00	\$1,546,883.58
	8/23/2010	\$14,921,392.00	\$0.00	\$14,921,392.00
	8/27/2010	\$34,136.42	\$0.00	\$34,136.42
IRVING ISD - Total		\$149,057,058.50	\$23,771,260.10	\$172,828,318.60
ISLAND FOUNDATION	9/23/2009	\$197,850.00	\$0.00	\$197,850.00
	10/2/2009	\$246.80	\$0.00	\$246.80
	10/22/2009	\$198,057.00	\$0.00	\$198,057.00
	11/6/2009	\$3,715.00	\$0.00	\$3,715.00
	11/23/2009	\$199,299.00	\$0.00	\$199,299.00
	12/3/2009	\$0.00	\$2,874.00	\$2,874.00
	12/23/2009	\$199,295.00	\$0.00	\$199,295.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/5/2010	\$0.00	\$1,437.00	\$1,437.00
	1/21/2010	\$202,945.38	\$0.00	\$202,945.38
	2/3/2010	\$2,622.62	\$0.00	\$2,622.62
	2/17/2010	\$0.00	\$4,189.00	\$4,189.00
	2/23/2010	\$200,691.00	\$0.00	\$200,691.00
	3/23/2010	\$201,149.00	\$0.00	\$201,149.00
	3/25/2010	\$1,251.25	\$1,449.70	\$2,700.95
	4/2/2010	\$7,581.00	\$5,050.00	\$12,631.00
	4/21/2010	\$9,634.00	\$0.00	\$9,634.00
	4/22/2010	\$203,015.00	\$0.00	\$203,015.00
	6/25/2010	\$408,003.00	\$0.00	\$408,003.00
	6/29/2010	\$26,294.22	\$0.00	\$26,294.22
	6/30/2010	\$6,492.00	\$6,381.00	\$12,873.00
	7/7/2010	\$922.89	\$24,632.66	\$25,555.55
	7/22/2010	\$203,757.00	\$0.00	\$203,757.00
	8/16/2010	\$2,585.00	\$2,891.00	\$5,476.00
	8/17/2010	\$272.64	\$0.00	\$272.64
	8/23/2010	\$206,231.00	\$0.00	\$206,231.00
	8/24/2010	\$566.00	\$12,231.49	\$12,797.49
	8/25/2010	\$1,126.00	\$14,149.00	\$15,275.00
	8/26/2010	\$117.00	\$0.00	\$117.00
	8/27/2010	\$0.00	\$2,225.00	\$2,225.00
ISLAND FOUNDATION - Total		\$2,483,718.80	\$77,509.85	\$2,561,228.65
ISMAEL CANTU'	4/7/2010	\$1,270.83	\$0.00	\$1,270.83
	4/28/2010	\$859.01	\$0.00	\$859.01
	5/19/2010	\$1,791.53	\$0.00	\$1,791.53
ISMAEL CANTU' - Total		\$3,921.37	\$0.00	\$3,921.37
ISMAEL CAPELO	9/18/2009	\$787.56	\$0.00	\$787.56
	10/15/2009	\$175.00	\$0.00	\$175.00
	10/20/2009	\$393.78	\$0.00	\$393.78
	11/3/2009	\$347.26	\$0.00	\$347.26
	11/18/2009	\$528.25	\$0.00	\$528.25

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/1/2010	\$334.30	\$0.00	\$334.30
	7/6/2010	\$548.71	\$0.00	\$548.71
ISMAEL CAPELO - Total		\$3,114.86	\$0.00	\$3,114.86
ITALY ISD	9/23/2009	\$518,922.00	\$0.00	\$518,922.00
	10/22/2009	\$353,413.00	\$0.00	\$353,413.00
	10/26/2009	\$21,487.00	\$0.00	\$21,487.00
	11/2/2009	\$5,858.00	\$0.00	\$5,858.00
	11/3/2009	\$661.00	\$0.00	\$661.00
	11/6/2009	\$70,056.00	\$0.00	\$70,056.00
	11/9/2009	\$23,510.87	\$0.00	\$23,510.87
	11/10/2009	\$44,325.47	\$0.00	\$44,325.47
	11/17/2009	\$0.00	\$77,803.55	\$77,803.55
	11/23/2009	\$340,540.00	\$0.00	\$340,540.00
	12/1/2009	\$1,060.84	\$0.00	\$1,060.84
	12/4/2009	\$18,755.00	\$0.00	\$18,755.00
	12/15/2009	\$174.44	\$0.00	\$174.44
	12/17/2009	\$42,675.86	\$74,260.26	\$116,936.12
	12/23/2009	\$344,414.00	\$0.00	\$344,414.00
	1/5/2010	\$14,632.00	\$0.00	\$14,632.00
	1/21/2010	\$355,506.00	\$0.00	\$355,506.00
	1/27/2010	\$0.00	\$100,624.48	\$100,624.48
	2/19/2010	\$20,235.00	\$0.00	\$20,235.00
	2/23/2010	\$174,926.00	\$0.00	\$174,926.00
	3/16/2010	\$20,184.00	\$0.00	\$20,184.00
	3/18/2010	\$1,797.00	\$0.00	\$1,797.00
	3/23/2010	\$361,541.00	\$0.00	\$361,541.00
	3/24/2010	\$64,752.21	\$24,343.87	\$89,096.08
	3/30/2010	\$7,944.30	\$0.00	\$7,944.30
	4/8/2010	\$19,135.00	\$0.00	\$19,135.00
	4/21/2010	\$16,908.00	\$0.00	\$16,908.00
	4/22/2010	\$1,356.00	\$0.00	\$1,356.00
	5/17/2010	\$22,311.00	\$0.00	\$22,311.00
	5/21/2010	\$374,209.00	\$0.00	\$374,209.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$25,080.42	\$0.00	\$25,080.42
	6/9/2010	\$20,170.30	\$0.00	\$20,170.30
	6/22/2010	\$7,673.51	\$16,791.08	\$24,464.59
	6/23/2010	\$357,319.00	\$0.00	\$357,319.00
	6/28/2010	\$16,023.00	\$0.00	\$16,023.00
	7/9/2010	\$1,224.00	\$0.00	\$1,224.00
	7/22/2010	\$356,556.00	\$0.00	\$356,556.00
	8/17/2010	\$23,156.39	\$10,204.66	\$33,361.05
	8/23/2010	\$7,048.00	\$0.00	\$7,048.00
	8/27/2010	\$1,957.50	\$0.00	\$1,957.50
ITALY ISD - Total		\$4,057,498.11	\$304,027.90	\$4,361,526.01
ITASCA ISD	9/15/2009	\$6,961.00	\$0.00	\$6,961.00
	9/17/2009	\$79,464.91	\$0.00	\$79,464.91
	9/23/2009	\$822,861.00	\$0.00	\$822,861.00
	10/6/2009	\$27,973.00	\$0.00	\$27,973.00
	10/22/2009	\$680,433.00	\$0.00	\$680,433.00
	10/30/2009	\$27.90	\$0.00	\$27.90
	11/2/2009	\$71,105.92	\$0.00	\$71,105.92
	11/3/2009	\$27,830.00	\$0.00	\$27,830.00
	11/6/2009	\$24,985.00	\$0.00	\$24,985.00
	11/23/2009	\$351,813.00	\$0.00	\$351,813.00
	12/2/2009	\$22,697.00	\$0.00	\$22,697.00
	12/23/2009	\$3,824.00	\$0.00	\$3,824.00
	1/7/2010	\$19,770.00	\$0.00	\$19,770.00
	1/21/2010	\$6,045.00	\$0.00	\$6,045.00
	1/27/2010	\$0.00	\$148,587.55	\$148,587.55
	2/10/2010	\$25,408.00	\$0.00	\$25,408.00
	2/23/2010	\$6,045.00	\$0.00	\$6,045.00
	3/2/2010	\$25,482.00	\$0.00	\$25,482.00
	3/18/2010	\$2,551.00	\$0.00	\$2,551.00
	3/23/2010	\$765.00	\$0.00	\$765.00
	3/26/2010	\$58,941.59	\$0.00	\$58,941.59
	4/7/2010	\$25,634.00	\$0.00	\$25,634.00

TEA FY2010 Payments - Vendors Beginning with "I"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$19,265.00	\$0.00	\$19,265.00
	4/22/2010	\$282,792.00	\$0.00	\$282,792.00
	5/4/2010	\$32,421.00	\$0.00	\$32,421.00
	5/21/2010	\$201,810.00	\$0.00	\$201,810.00
	6/3/2010	\$25,567.00	\$0.00	\$25,567.00
	6/17/2010	\$79,999.81	\$0.00	\$79,999.81
	6/23/2010	\$380,794.00	\$0.00	\$380,794.00
	7/7/2010	\$4,808.00	\$0.00	\$4,808.00
	7/22/2010	\$466,740.00	\$0.00	\$466,740.00
	8/6/2010	\$1,310.00	\$0.00	\$1,310.00
	8/19/2010	\$59,081.70	\$0.00	\$59,081.70
	8/23/2010	\$538,146.00	\$123,289.17	\$661,435.17
ITASCA ISD - Total		\$4,383,351.83	\$271,876.72	\$4,655,228.55
ITG SOFTWARE SOLUTIONS INC	10/26/2009	\$2,750.00	\$0.00	\$2,750.00
	11/4/2009	\$5,500.00	\$0.00	\$5,500.00
	2/11/2010	\$8,250.00	\$0.00	\$8,250.00
ITG SOFTWARE SOLUTIONS INC - Total		\$16,500.00	\$0.00	\$16,500.00
ITG SOLUTIONS NETWORK INC C/O THE MACGRE	10/8/2009	\$16,000.00	\$0.00	\$16,000.00
	11/4/2009	\$16,800.00	\$0.00	\$16,800.00
	12/2/2009	\$8,400.00	\$0.00	\$8,400.00
	12/30/2009	\$8,400.00	\$0.00	\$8,400.00
	1/28/2010	\$8,400.00	\$0.00	\$8,400.00
	3/3/2010	\$8,400.00	\$0.00	\$8,400.00
	4/6/2010	\$8,400.00	\$0.00	\$8,400.00
	4/29/2010	\$8,400.00	\$0.00	\$8,400.00
	6/8/2010	\$8,400.00	\$0.00	\$8,400.00
	6/29/2010	\$8,400.00	\$0.00	\$8,400.00
	8/3/2010	\$8,400.00	\$0.00	\$8,400.00
ITG SOLUTIONS NETWORK INC C/O THE MACGRE - Total		\$108,400.00	\$0.00	\$108,400.00
ITZA FLORES	8/19/2010	\$501.43	\$0.00	\$501.43
ITZA FLORES - Total		\$501.43	\$0.00	\$501.43