

TEA FY2010 Payments - Vendors Beginning with "U"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
UNION GROVE ISD	9/2/2009	\$2,956.76	\$0.00	\$2,956.76
	9/3/2009	\$4,153.00	\$0.00	\$4,153.00
	9/23/2009	\$745,929.00	\$0.00	\$745,929.00
	9/28/2009	\$1,974.80	\$0.00	\$1,974.80
	10/2/2009	\$17,620.00	\$0.00	\$17,620.00
	10/22/2009	\$641,431.24	\$0.00	\$641,431.24
	11/2/2009	\$47,970.00	\$0.00	\$47,970.00
	11/3/2009	\$18,581.00	\$9,903.00	\$28,484.00
	11/12/2009	\$21,437.00	\$0.00	\$21,437.00
	11/23/2009	\$321,903.00	\$3,055.00	\$324,958.00
	12/2/2009	\$14,178.00	\$0.00	\$14,178.00
	12/7/2009	\$14,904.00	\$0.00	\$14,904.00
	12/10/2009	\$7,804.00	\$0.00	\$7,804.00
	12/18/2009	\$5,212.69	\$2,384.18	\$7,596.87
	12/21/2009	\$35,845.41	\$0.00	\$35,845.41
	12/22/2009	\$11,865.00	\$0.00	\$11,865.00
	12/23/2009	\$4,006.00	\$0.00	\$4,006.00
	1/21/2010	\$6,334.00	\$0.00	\$6,334.00
	1/25/2010	\$990.58	\$52,866.82	\$53,857.40
	2/2/2010	\$15,997.00	\$0.00	\$15,997.00
	2/3/2010	\$10,133.03	\$0.00	\$10,133.03
	2/4/2010	\$0.00	\$1,146.00	\$1,146.00
	2/23/2010	\$6,334.00	\$0.00	\$6,334.00
	3/2/2010	\$16,391.00	\$0.00	\$16,391.00
	3/18/2010	\$2,466.00	\$0.00	\$2,466.00
	3/19/2010	\$10,703.59	\$0.00	\$10,703.59
	3/23/2010	\$801.00	\$0.00	\$801.00
	3/26/2010	\$4,021.00	\$1,913.00	\$5,934.00
	3/29/2010	\$18,630.00	\$0.00	\$18,630.00
	4/2/2010	\$15,414.00	\$0.00	\$15,414.00
	4/20/2010	\$6,462.00	\$3,087.00	\$9,549.00
	4/21/2010	\$19,962.00	\$0.00	\$19,962.00
	4/22/2010	\$263,370.00	\$0.00	\$263,370.00
	4/26/2010	\$17,415.00	\$0.00	\$17,415.00

TEA FY2010 Payments - Vendors Beginning with "U"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/28/2010	\$0.00	\$160,534.00	\$160,534.00
	5/4/2010	\$19,410.00	\$0.00	\$19,410.00
	5/20/2010	\$25,454.00	\$16,550.00	\$42,004.00
	5/21/2010	\$189,225.00	\$0.00	\$189,225.00
	6/3/2010	\$16,845.00	\$0.00	\$16,845.00
	6/8/2010	\$2,468.00	\$0.00	\$2,468.00
	6/23/2010	\$362,883.00	\$0.00	\$362,883.00
	7/7/2010	\$6,543.00	\$15,526.00	\$22,069.00
	7/22/2010	\$441,780.00	\$0.00	\$441,780.00
	8/12/2010	\$11,130.20	\$6,155.00	\$17,285.20
	8/23/2010	\$509,626.00	\$0.00	\$509,626.00
	8/27/2010	\$32.14	\$0.00	\$32.14
UNION GROVE ISD - Total		\$3,918,591.44	\$273,120.00	\$4,191,711.44
UNION HILL ISD	9/23/2009	\$464,204.00	\$0.00	\$464,204.00
	10/2/2009	\$777.60	\$0.00	\$777.60
	10/5/2009	\$119.52	\$0.00	\$119.52
	10/6/2009	\$17,258.00	\$0.00	\$17,258.00
	10/9/2009	\$132.80	\$0.00	\$132.80
	10/22/2009	\$352,601.00	\$0.00	\$352,601.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$13,224.00	\$0.00	\$13,224.00
	11/23/2009	\$294.00	\$0.00	\$294.00
	12/4/2009	\$11,862.00	\$0.00	\$11,862.00
	12/8/2009	\$35,424.02	\$6,839.87	\$42,263.89
	12/9/2009	\$24,183.00	\$0.00	\$24,183.00
	12/16/2009	\$0.00	\$21,693.44	\$21,693.44
	12/23/2009	\$1,469.00	\$0.00	\$1,469.00
	1/6/2010	\$9,179.00	\$0.00	\$9,179.00
	2/2/2010	\$11,792.00	\$0.00	\$11,792.00
	3/4/2010	\$11,660.00	\$0.00	\$11,660.00
	3/18/2010	\$1,082.00	\$0.00	\$1,082.00
	3/23/2010	\$294.00	\$0.00	\$294.00
	4/6/2010	\$56,005.76	\$9,792.09	\$65,797.85

TEA FY2010 Payments - Vendors Beginning with "U"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/12/2010	\$0.00	\$29,428.42	\$29,428.42
	4/21/2010	\$6,715.00	\$0.00	\$6,715.00
	4/22/2010	\$587.00	\$0.00	\$587.00
	5/4/2010	\$13,889.00	\$0.00	\$13,889.00
	5/6/2010	\$2,687.00	\$0.00	\$2,687.00
	5/21/2010	\$5,940.00	\$0.00	\$5,940.00
	6/3/2010	\$12,743.00	\$0.00	\$12,743.00
	6/10/2010	\$2,134.00	\$0.00	\$2,134.00
	6/23/2010	\$8,646.00	\$0.00	\$8,646.00
	7/2/2010	\$34,553.42	\$0.00	\$34,553.42
	7/7/2010	\$0.00	\$7,440.94	\$7,440.94
	7/9/2010	\$0.00	\$22,856.94	\$22,856.94
	7/22/2010	\$385.00	\$0.00	\$385.00
	8/23/2010	\$205,641.00	\$0.00	\$205,641.00
UNION HILL ISD - Total		\$1,305,982.12	\$98,051.70	\$1,404,033.82
UNITED CEREBRAL PALSY ASSN OF TEXAS	9/2/2009	\$24,554.00	\$0.00	\$24,554.00
	10/21/2009	\$20,710.00	\$0.00	\$20,710.00
	12/2/2009	\$21,034.00	\$0.00	\$21,034.00
	12/22/2009	\$10,721.00	\$0.00	\$10,721.00
UNITED CEREBRAL PALSY ASSN OF TEXAS - Total		\$77,019.00	\$0.00	\$77,019.00
UNITED ISD	9/8/2009	\$1,035,127.30	\$0.00	\$1,035,127.30
	9/9/2009	\$556,683.84	\$0.00	\$556,683.84
	9/11/2009	\$2,989.26	\$0.00	\$2,989.26
	9/23/2009	\$38,924,922.88	\$0.00	\$38,924,922.88
	9/28/2009	\$0.00	\$607,975.71	\$607,975.71
	9/30/2009	\$15,000.00	\$0.00	\$15,000.00
	10/8/2009	\$2,188,086.00	\$0.00	\$2,188,086.00
	10/12/2009	\$501,047.26	\$0.00	\$501,047.26
	10/19/2009	\$638,552.80	\$0.00	\$638,552.80
	10/20/2009	\$160,617.00	\$0.00	\$160,617.00
	10/22/2009	\$32,530,951.00	\$0.00	\$32,530,951.00
	10/28/2009	\$84,342.69	\$0.00	\$84,342.69

TEA FY2010 Payments - Vendors Beginning with "U"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	\$6,167,297.00	\$0.00	\$6,167,297.00
11/3/2009	\$40,086.00	\$0.00	\$40,086.00
11/5/2009	\$2,128,657.00	\$0.00	\$2,128,657.00
11/6/2009	\$1,042,238.00	\$0.00	\$1,042,238.00
11/12/2009	\$3,900,158.17	\$733,990.96	\$4,634,149.13
11/16/2009	\$22,608.92	\$0.00	\$22,608.92
11/20/2009	\$22,023.78	\$0.00	\$22,023.78
11/23/2009	\$16,768,020.00	\$0.00	\$16,768,020.00
11/25/2009	\$62,616.00	\$1,169,373.02	\$1,231,989.02
12/1/2009	\$1,242,000.00	\$0.00	\$1,242,000.00
12/8/2009	\$1,867,066.00	\$0.00	\$1,867,066.00
12/17/2009	\$1,083,195.63	\$320,875.74	\$1,404,071.37
12/18/2009	\$883,361.31	\$1,784,073.41	\$2,667,434.72
12/23/2009	\$215,389.00	\$0.00	\$215,389.00
1/5/2010	\$0.00	\$629,436.22	\$629,436.22
1/6/2010	\$1,713,925.69	\$0.00	\$1,713,925.69
1/7/2010	\$1,325,725.00	\$0.00	\$1,325,725.00
1/11/2010	\$183,392.46	\$0.00	\$183,392.46
1/21/2010	\$340,537.00	\$0.00	\$340,537.00
2/4/2010	\$1,920,785.00	\$0.00	\$1,920,785.00
2/8/2010	\$236,770.53	\$0.00	\$236,770.53
2/9/2010	\$1,500,046.37	\$2,444,437.97	\$3,944,484.34
2/11/2010	\$94.09	\$0.00	\$94.09
2/12/2010	\$2,230.00	\$0.00	\$2,230.00
2/16/2010	\$18,929.88	\$0.00	\$18,929.88
2/23/2010	\$340,537.00	\$1,393,671.16	\$1,734,208.16
3/4/2010	\$1,967,904.00	\$0.00	\$1,967,904.00
3/9/2010	\$2,177,799.73	\$2,080,128.93	\$4,257,928.66
3/11/2010	\$2,355.63	\$0.00	\$2,355.63
3/12/2010	\$0.00	\$1,541,836.66	\$1,541,836.66
3/18/2010	\$137,456.00	\$0.00	\$137,456.00
3/23/2010	\$43,078.00	\$0.00	\$43,078.00
4/2/2010	\$20,700.00	\$0.00	\$20,700.00
4/6/2010	\$0.00	\$97,264.97	\$97,264.97

TEA FY2010 Payments - Vendors Beginning with "U"

Payment Date	Non ARRA Funded	ARRA Funded	Total
4/8/2010	\$1,861,160.00	\$0.00	\$1,861,160.00
4/13/2010	\$1,865,737.39	\$0.00	\$1,865,737.39
4/14/2010	\$202,092.72	\$0.00	\$202,092.72
4/19/2010	\$0.00	\$584,714.78	\$584,714.78
4/21/2010	\$1,085,779.00	\$0.00	\$1,085,779.00
4/22/2010	\$13,283,224.00	\$0.00	\$13,283,224.00
5/7/2010	\$2,169,602.00	\$0.00	\$2,169,602.00
5/12/2010	\$20,532.92	\$0.00	\$20,532.92
5/13/2010	\$2,885,032.34	\$20,223.10	\$2,905,255.44
5/14/2010	\$395,441.85	\$162,020.26	\$557,462.11
5/18/2010	\$11,550.42	\$334,039.34	\$345,589.76
5/21/2010	\$9,614,771.00	\$0.00	\$9,614,771.00
5/25/2010	\$138,000.00	\$0.00	\$138,000.00
6/4/2010	\$1,800.00	\$0.00	\$1,800.00
6/8/2010	\$1,771,032.00	\$0.00	\$1,771,032.00
6/10/2010	\$2,307,973.30	\$0.00	\$2,307,973.30
6/11/2010	\$13,090.83	\$0.00	\$13,090.83
6/16/2010	\$0.00	\$17,268.70	\$17,268.70
6/17/2010	\$0.00	\$47,191.00	\$47,191.00
6/23/2010	\$18,797,794.10	\$1,212,458.86	\$20,010,252.96
6/24/2010	\$0.00	\$29,941.33	\$29,941.33
6/29/2010	\$0.00	\$249,809.96	\$249,809.96
7/12/2010	\$450.00	\$0.00	\$450.00
7/15/2010	\$1,770,936.59	\$0.00	\$1,770,936.59
7/22/2010	\$22,842,444.00	\$0.00	\$22,842,444.00
7/23/2010	\$0.00	\$1,096,772.24	\$1,096,772.24
8/17/2010	\$94,959.29	\$0.00	\$94,959.29
8/18/2010	\$1,155.28	\$0.00	\$1,155.28
8/19/2010	\$106,315.21	\$0.00	\$106,315.21
8/20/2010	\$1,925,985.38	\$9,140.93	\$1,935,126.31
8/23/2010	\$26,328,411.00	\$0.00	\$26,328,411.00
8/27/2010	\$27,232.00	\$306,499.33	\$333,731.33
UNITED ISD - Total	\$233,537,805.84	\$16,873,144.58	\$250,410,950.42

TEA FY2010 Payments - Vendors Beginning with "U"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
UNITED PARCEL SERVICE	9/3/2009	\$146.45	\$0.00	\$146.45
	9/17/2009	\$1,285.43	\$0.00	\$1,285.43
	9/18/2009	\$1,416.82	\$0.00	\$1,416.82
	9/25/2009	\$2,379.30	\$0.00	\$2,379.30
	9/29/2009	\$649.37	\$0.00	\$649.37
	9/30/2009	\$958.37	\$0.00	\$958.37
	10/8/2009	\$4,190.48	\$0.00	\$4,190.48
	10/12/2009	\$137.91	\$0.00	\$137.91
	10/13/2009	\$1,575.39	\$0.00	\$1,575.39
	10/15/2009	\$195.63	\$0.00	\$195.63
	10/20/2009	\$34.20	\$0.00	\$34.20
	10/21/2009	\$1,624.44	\$0.00	\$1,624.44
	10/22/2009	\$1,097.79	\$0.00	\$1,097.79
	10/23/2009	\$797.25	\$0.00	\$797.25
	10/27/2009	\$415.54	\$0.00	\$415.54
	11/3/2009	\$382.89	\$0.00	\$382.89
	11/4/2009	\$17.17	\$0.00	\$17.17
	11/5/2009	\$1,571.52	\$0.00	\$1,571.52
	11/6/2009	\$353.99	\$0.00	\$353.99
	11/16/2009	\$123.51	\$0.00	\$123.51
	11/18/2009	\$715.35	\$0.00	\$715.35
	11/19/2009	\$1,005.04	\$0.00	\$1,005.04
	11/23/2009	\$234.77	\$0.00	\$234.77
	11/24/2009	\$2,023.61	\$0.00	\$2,023.61
	12/1/2009	\$1,529.37	\$0.00	\$1,529.37
	12/4/2009	\$310.47	\$0.00	\$310.47
	12/7/2009	\$43.60	\$0.00	\$43.60
	12/10/2009	\$637.69	\$0.00	\$637.69
	12/14/2009	\$330.23	\$0.00	\$330.23
	12/15/2009	\$1,151.45	\$0.00	\$1,151.45
	12/29/2009	\$2,890.08	\$0.00	\$2,890.08
	1/4/2010	\$124.83	\$0.00	\$124.83
	1/6/2010	\$345.73	\$0.00	\$345.73
	1/11/2010	\$441.43	\$0.00	\$441.43

TEA FY2010 Payments - Vendors Beginning with "U"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/12/2010	\$660.83	\$0.00	\$660.83
1/14/2010	\$957.88	\$0.00	\$957.88
1/15/2010	\$198.69	\$0.00	\$198.69
1/21/2010	\$32.31	\$0.00	\$32.31
1/27/2010	\$855.01	\$0.00	\$855.01
1/29/2010	\$89.85	\$0.00	\$89.85
2/4/2010	\$740.16	\$0.00	\$740.16
2/5/2010	\$241.08	\$0.00	\$241.08
2/11/2010	\$194.59	\$0.00	\$194.59
2/18/2010	\$652.47	\$0.00	\$652.47
2/24/2010	\$89.73	\$0.00	\$89.73
2/25/2010	\$68.48	\$0.00	\$68.48
3/3/2010	\$1,304.69	\$0.00	\$1,304.69
3/4/2010	\$1,901.28	\$0.00	\$1,901.28
3/8/2010	\$22.46	\$0.00	\$22.46
3/11/2010	\$612.99	\$0.00	\$612.99
3/24/2010	\$935.39	\$0.00	\$935.39
3/25/2010	\$6,635.68	\$0.00	\$6,635.68
4/1/2010	\$5,315.68	\$0.00	\$5,315.68
4/21/2010	\$2,615.25	\$0.00	\$2,615.25
4/22/2010	\$192.54	\$0.00	\$192.54
5/4/2010	\$783.92	\$0.00	\$783.92
5/6/2010	\$470.10	\$0.00	\$470.10
5/20/2010	\$150.49	\$0.00	\$150.49
6/9/2010	\$1,163.88	\$0.00	\$1,163.88
6/16/2010	\$781.58	\$0.00	\$781.58
7/14/2010	\$2,672.31	\$0.00	\$2,672.31
7/15/2010	\$8,009.37	\$0.00	\$8,009.37
7/20/2010	\$2,900.88	\$0.00	\$2,900.88
7/22/2010	\$4,743.42	\$0.00	\$4,743.42
7/27/2010	\$3,878.65	\$0.00	\$3,878.65
7/29/2010	\$5,074.38	\$0.00	\$5,074.38
8/12/2010	\$2,186.31	\$0.00	\$2,186.31
8/18/2010	\$209.88	\$0.00	\$209.88

TEA FY2010 Payments - Vendors Beginning with "U"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/26/2010	\$370.84	\$0.00	\$370.84
UNITED PARCEL SERVICE - Total		\$88,850.15	\$0.00	\$88,850.15
UNITED STATES POSTAL SERVICE	9/9/2009	\$50,000.00	\$0.00	\$50,000.00
	11/13/2009	\$51,040.00	\$0.00	\$51,040.00
	12/21/2009	\$50,000.00	\$0.00	\$50,000.00
	12/24/2009	\$1,040.00	\$0.00	\$1,040.00
	1/4/2010	\$770.00	\$0.00	\$770.00
	1/14/2010	\$185.00	\$0.00	\$185.00
	1/28/2010	\$880.00	\$0.00	\$880.00
	3/11/2010	\$70,000.00	\$0.00	\$70,000.00
	5/27/2010	\$50,000.00	\$0.00	\$50,000.00
	7/13/2010	\$50,000.00	\$0.00	\$50,000.00
UNITED STATES POSTAL SERVICE - Total		\$323,915.00	\$0.00	\$323,915.00
UNIV OF TEXAS PAN AMERICAN	10/5/2009	\$3,942.02	\$0.00	\$3,942.02
	11/2/2009	\$1,858.75	\$0.00	\$1,858.75
	12/2/2009	\$18,853.57	\$0.00	\$18,853.57
	12/18/2009	\$5,861.10	\$0.00	\$5,861.10
	1/27/2010	\$22,416.84	\$0.00	\$22,416.84
	2/24/2010	\$14,375.65	\$0.00	\$14,375.65
	3/23/2010	\$4,160.91	\$0.00	\$4,160.91
	4/14/2010	\$8,222.80	\$0.00	\$8,222.80
	5/14/2010	\$2,098.38	\$0.00	\$2,098.38
	6/9/2010	\$4,674.58	\$0.00	\$4,674.58
	7/20/2010	\$17,106.34	\$0.00	\$17,106.34
	8/12/2010	\$6,582.87	\$0.00	\$6,582.87
UNIV OF TEXAS PAN AMERICAN - Total		\$110,153.81	\$0.00	\$110,153.81
UNIVERSITY OF HOUSTON	9/15/2009	\$883,293.97	\$0.00	\$883,293.97
	9/17/2009	\$975.00	\$0.00	\$975.00
	9/18/2009	\$77,070.00	\$0.00	\$77,070.00
	9/21/2009	\$4,998.51	\$0.00	\$4,998.51
	9/23/2009	\$1,250.00	\$0.00	\$1,250.00

TEA FY2010 Payments - Vendors Beginning with "U"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/19/2009	\$78,314.00	\$0.00	\$78,314.00
10/23/2009	\$72,406.04	\$0.00	\$72,406.04
10/27/2009	\$26,665.97	\$0.00	\$26,665.97
10/30/2009	\$893.00	\$0.00	\$893.00
11/2/2009	\$5,553.90	\$0.00	\$5,553.90
11/6/2009	\$16,000.00	\$0.00	\$16,000.00
11/9/2009	\$285,761.69	\$0.00	\$285,761.69
11/13/2009	\$1,921.00	\$0.00	\$1,921.00
11/17/2009	\$80,970.00	\$0.00	\$80,970.00
11/18/2009	\$2,092.00	\$0.00	\$2,092.00
12/15/2009	\$28,942.50	\$0.00	\$28,942.50
12/18/2009	\$81,954.00	\$0.00	\$81,954.00
12/30/2009	\$1,462,530.64	\$0.00	\$1,462,530.64
1/5/2010	\$2,913.00	\$0.00	\$2,913.00
1/19/2010	\$81,963.00	\$0.00	\$81,963.00
2/5/2010	\$1,955.00	\$0.00	\$1,955.00
2/17/2010	\$82,520.00	\$0.00	\$82,520.00
2/25/2010	\$98,604.44	\$0.00	\$98,604.44
3/2/2010	\$108,107.46	\$0.00	\$108,107.46
3/10/2010	\$8,561.80	\$0.00	\$8,561.80
3/11/2010	\$2,174.00	\$0.00	\$2,174.00
3/15/2010	\$52,752.79	\$0.00	\$52,752.79
3/18/2010	\$83,472.00	\$0.00	\$83,472.00
4/16/2010	\$83,501.00	\$0.00	\$83,501.00
4/21/2010	\$4,289.00	\$0.00	\$4,289.00
5/17/2010	\$81,691.00	\$0.00	\$81,691.00
6/4/2010	\$461.00	\$0.00	\$461.00
6/9/2010	\$71,872.23	\$0.00	\$71,872.23
6/17/2010	\$80,599.00	\$0.00	\$80,599.00
7/1/2010	\$20,665.00	\$0.00	\$20,665.00
7/14/2010	\$60,089.22	\$0.00	\$60,089.22
7/15/2010	\$75,572.00	\$0.00	\$75,572.00
8/18/2010	\$76,491.00	\$0.00	\$76,491.00
8/26/2010	\$890,392.07	\$0.00	\$890,392.07

TEA FY2010 Payments - Vendors Beginning with "U"	Payment Date	Non ARRA Funded	ARRA Funded	Total
UNIVERSITY OF HOUSTON - Total		\$5,080,238.23	\$0.00	\$5,080,238.23
UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	4/16/2010	\$690.30	\$0.00	\$690.30
UNIVERSITY OF NORTH CAROLINA AT CHAPEL H - Total		\$690.30	\$0.00	\$690.30
UNIVERSITY OF NORTH TEXAS	9/3/2009	\$136,375.23	\$0.00	\$136,375.23
	9/18/2009	\$358,758.00	\$0.00	\$358,758.00
	10/19/2009	\$247,049.00	\$0.00	\$247,049.00
	11/6/2009	\$215,022.34	\$0.00	\$215,022.34
	11/17/2009	\$238,899.00	\$0.00	\$238,899.00
	12/18/2009	\$241,510.00	\$0.00	\$241,510.00
	12/22/2009	\$67,189.64	\$0.00	\$67,189.64
	1/11/2010	\$6,373.38	\$0.00	\$6,373.38
	1/15/2010	\$22,836.59	\$0.00	\$22,836.59
	1/19/2010	\$248,386.00	\$0.00	\$248,386.00
	1/22/2010	\$21,986.66	\$0.00	\$21,986.66
	1/26/2010	\$193,141.11	\$0.00	\$193,141.11
	2/9/2010	\$25,711.74	\$0.00	\$25,711.74
	2/17/2010	\$116,604.00	\$0.00	\$116,604.00
	2/24/2010	\$78,073.79	\$0.00	\$78,073.79
	3/18/2010	\$242,480.00	\$0.00	\$242,480.00
	3/29/2010	\$107,461.95	\$0.00	\$107,461.95
	4/16/2010	\$841.00	\$0.00	\$841.00
	4/21/2010	\$10,752.00	\$0.00	\$10,752.00
	5/11/2010	\$83,800.49	\$0.00	\$83,800.49
	5/17/2010	\$250,322.00	\$0.00	\$250,322.00
	6/10/2010	\$159,782.78	\$0.00	\$159,782.78
	6/17/2010	\$254,561.00	\$0.00	\$254,561.00
	7/15/2010	\$242,732.00	\$0.00	\$242,732.00
	7/28/2010	\$162,725.66	\$0.00	\$162,725.66
	8/18/2010	\$48,925.00	\$0.00	\$48,925.00
	8/19/2010	\$127,546.20	\$0.00	\$127,546.20
UNIVERSITY OF NORTH TEXAS - Total		\$3,909,846.56	\$0.00	\$3,909,846.56

TEA FY2010 Payments - Vendors Beginning with "U"	Payment Date	Non ARRA Funded	ARRA Funded	Total
UNIVERSITY OF PITTSBURGH	4/30/2010	\$525.00	\$0.00	\$525.00
UNIVERSITY OF PITTSBURGH - Total		\$525.00	\$0.00	\$525.00
UNIVERSITY OF TEXAS AT ARLINGTON	4/1/2010	\$62,000.00	\$0.00	\$62,000.00
	8/13/2010	\$159,200.00	\$0.00	\$159,200.00
UNIVERSITY OF TEXAS AT ARLINGTON - Total		\$221,200.00	\$0.00	\$221,200.00
UNIVERSITY OF TEXAS AT AUSTIN	9/2/2009	\$1,150.00	\$0.00	\$1,150.00
	9/10/2009	\$5,723.23	\$0.00	\$5,723.23
	9/14/2009	\$45,684.29	\$0.00	\$45,684.29
	9/15/2009	\$6,385.00	\$0.00	\$6,385.00
	9/17/2009	\$24,470.69	\$0.00	\$24,470.69
	9/18/2009	\$1,566,775.00	\$0.00	\$1,566,775.00
	9/23/2009	\$17,183.00	\$0.00	\$17,183.00
	9/25/2009	\$39.92	\$0.00	\$39.92
	9/30/2009	\$325.00	\$0.00	\$325.00
	10/2/2009	\$3,612.00	\$0.00	\$3,612.00
	10/5/2009	\$525.00	\$0.00	\$525.00
	10/8/2009	\$244,322.51	\$0.00	\$244,322.51
	10/13/2009	\$4,477.84	\$0.00	\$4,477.84
	10/15/2009	\$18,152.88	\$0.00	\$18,152.88
	10/16/2009	\$14,614.78	\$0.00	\$14,614.78
	10/19/2009	\$1,592,119.00	\$0.00	\$1,592,119.00
	10/21/2009	\$219,870.66	\$0.00	\$219,870.66
	10/23/2009	\$270,065.89	\$0.00	\$270,065.89
	10/26/2009	\$10,208.00	\$0.00	\$10,208.00
	10/27/2009	\$149,863.66	\$0.00	\$149,863.66
	11/2/2009	\$495.96	\$0.00	\$495.96
	11/3/2009	\$977.16	\$0.00	\$977.16
	11/4/2009	\$1,292.28	\$0.00	\$1,292.28
	11/6/2009	\$52,380.80	\$0.00	\$52,380.80
	11/10/2009	\$126,089.55	\$0.00	\$126,089.55
	11/12/2009	\$12,448.08	\$0.00	\$12,448.08
	11/13/2009	\$5,479,596.83	\$0.00	\$5,479,596.83

TEA FY2010 Payments - Vendors Beginning with "U"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/16/2009	\$57,953.72	\$0.00	\$57,953.72
11/17/2009	\$1,843,491.83	\$0.00	\$1,843,491.83
11/23/2009	\$36,377.24	\$0.00	\$36,377.24
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/1/2009	\$34,842.13	\$0.00	\$34,842.13
12/3/2009	\$7,495.83	\$0.00	\$7,495.83
12/8/2009	\$7,812.00	\$0.00	\$7,812.00
12/10/2009	\$176,773.15	\$0.00	\$176,773.15
12/14/2009	\$43,267.15	\$5,375.98	\$48,643.13
12/15/2009	\$24,408.86	\$0.00	\$24,408.86
12/17/2009	\$1,000,000.00	\$0.00	\$1,000,000.00
12/18/2009	\$1,397,946.00	\$0.00	\$1,397,946.00
12/21/2009	\$734.85	\$0.00	\$734.85
12/22/2009	\$1,521,520.41	\$0.00	\$1,521,520.41
12/28/2009	\$3,260.26	\$0.00	\$3,260.26
1/4/2010	\$777.28	\$0.00	\$777.28
1/8/2010	\$325.00	\$0.00	\$325.00
1/12/2010	\$72,241.29	\$0.00	\$72,241.29
1/13/2010	\$17,096.79	\$0.00	\$17,096.79
1/15/2010	\$1,112,452.68	\$34,235.44	\$1,146,688.12
1/19/2010	\$1,452,363.69	\$0.00	\$1,452,363.69
1/20/2010	\$780.42	\$0.00	\$780.42
1/21/2010	\$1,185.00	\$0.00	\$1,185.00
1/26/2010	\$850.00	\$0.00	\$850.00
2/1/2010	\$2,075.00	\$0.00	\$2,075.00
2/2/2010	\$5,861.00	\$0.00	\$5,861.00
2/4/2010	\$777.28	\$0.00	\$777.28
2/12/2010	\$562,233.47	\$0.00	\$562,233.47
2/16/2010	\$52,486.39	\$68,941.74	\$121,428.13
2/17/2010	\$1,423,761.80	\$0.00	\$1,423,761.80
2/18/2010	\$18,031.59	\$0.00	\$18,031.59
2/23/2010	\$603.66	\$0.00	\$603.66
3/4/2010	\$10,323.55	\$0.00	\$10,323.55
3/10/2010	\$249.00	\$0.00	\$249.00

TEA FY2010 Payments - Vendors Beginning with "U"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/11/2010	\$105,078.14	\$0.00	\$105,078.14
3/12/2010	\$4,438.00	\$0.00	\$4,438.00
3/15/2010	\$881,533.82	\$28,939.15	\$910,472.97
3/17/2010	\$265.00	\$0.00	\$265.00
3/18/2010	\$1,546,973.47	\$0.00	\$1,546,973.47
3/22/2010	\$2,884.68	\$0.00	\$2,884.68
3/23/2010	\$325.00	\$0.00	\$325.00
3/26/2010	\$10,537.67	\$0.00	\$10,537.67
3/31/2010	\$530.00	\$0.00	\$530.00
4/2/2010	\$3,077.28	\$0.00	\$3,077.28
4/12/2010	\$895.00	\$0.00	\$895.00
4/13/2010	\$1,734,018.00	\$56,750.96	\$1,790,768.96
4/15/2010	\$35,037.99	\$0.00	\$35,037.99
4/16/2010	\$1,563,262.00	\$0.00	\$1,563,262.00
4/19/2010	\$4,870.92	\$0.00	\$4,870.92
4/21/2010	\$37,148.00	\$0.00	\$37,148.00
4/26/2010	\$764.28	\$0.00	\$764.28
4/30/2010	\$16,839.00	\$0.00	\$16,839.00
5/4/2010	\$15.00	\$0.00	\$15.00
5/10/2010	\$595.00	\$0.00	\$595.00
5/13/2010	\$2,321,566.70	\$60,679.44	\$2,382,246.14
5/17/2010	\$1,554,494.00	\$0.00	\$1,554,494.00
5/19/2010	\$0.00	\$30,421.34	\$30,421.34
5/20/2010	\$20,191.62	\$0.00	\$20,191.62
5/21/2010	\$10,391.00	\$0.00	\$10,391.00
5/25/2010	\$325.00	\$0.00	\$325.00
5/26/2010	\$285.00	\$0.00	\$285.00
5/27/2010	\$926.37	\$0.00	\$926.37
5/28/2010	\$7,160.00	\$0.00	\$7,160.00
6/1/2010	\$300.00	\$0.00	\$300.00
6/3/2010	\$6,644.58	\$0.00	\$6,644.58
6/4/2010	\$27,965.00	\$0.00	\$27,965.00
6/10/2010	\$9,738.00	\$0.00	\$9,738.00
6/15/2010	\$1,103,571.69	\$121,802.66	\$1,225,374.35

TEA FY2010 Payments - Vendors Beginning with "U"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/16/2010	\$0.00	\$63,083.33	\$63,083.33
	6/17/2010	\$1,438,960.36	\$0.00	\$1,438,960.36
	6/22/2010	\$3,580.00	\$0.00	\$3,580.00
	7/2/2010	\$777.28	\$0.00	\$777.28
	7/6/2010	\$11,810.14	\$0.00	\$11,810.14
	7/7/2010	\$280.00	\$0.00	\$280.00
	7/12/2010	\$192,694.54	\$0.00	\$192,694.54
	7/14/2010	\$1,338,822.25	\$19,368.09	\$1,358,190.34
	7/15/2010	\$1,497,720.00	\$0.00	\$1,497,720.00
	7/20/2010	\$287,061.27	\$12,823.28	\$299,884.55
	7/21/2010	\$3,249.00	\$0.00	\$3,249.00
	7/23/2010	\$450.00	\$0.00	\$450.00
	7/29/2010	\$23,512.73	\$0.00	\$23,512.73
	8/3/2010	\$150.00	\$0.00	\$150.00
	8/5/2010	\$7,498.28	\$0.00	\$7,498.28
	8/10/2010	\$150.00	\$0.00	\$150.00
	8/12/2010	\$1,142,952.42	\$24,949.87	\$1,167,902.29
	8/13/2010	\$2,827.22	\$0.00	\$2,827.22
	8/16/2010	\$2,120.00	\$0.00	\$2,120.00
	8/18/2010	\$1,500,920.00	\$0.00	\$1,500,920.00
	8/19/2010	\$104.19	\$0.00	\$104.19
	8/23/2010	\$898.41	\$0.00	\$898.41
	8/26/2010	\$1,150.00	\$0.00	\$1,150.00
	8/27/2010	\$7,195.00	\$0.00	\$7,195.00
UNIVERSITY OF TEXAS AT AUSTIN - Total		\$39,237,763.63	\$527,371.28	\$39,765,134.91
UNIVERSITY OF TEXAS AT BROWNSVILLE	9/18/2009	\$81,090.00	\$0.00	\$81,090.00
	10/19/2009	\$55,703.00	\$0.00	\$55,703.00
	11/17/2009	\$53,990.00	\$0.00	\$53,990.00
	12/18/2009	\$54,548.00	\$0.00	\$54,548.00
	1/19/2010	\$55,971.00	\$0.00	\$55,971.00
	2/17/2010	\$26,184.00	\$0.00	\$26,184.00
	3/18/2010	\$54,800.00	\$0.00	\$54,800.00
	4/16/2010	\$174.00	\$0.00	\$174.00

TEA FY2010 Payments - Vendors Beginning with "U"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$2,225.00	\$0.00	\$2,225.00
	5/17/2010	\$56,418.00	\$0.00	\$56,418.00
	6/17/2010	\$57,301.00	\$0.00	\$57,301.00
	7/15/2010	\$54,854.00	\$0.00	\$54,854.00
	8/18/2010	\$10,122.00	\$0.00	\$10,122.00
UNIVERSITY OF TEXAS AT BROWNSVILLE - Total		\$563,380.00	\$0.00	\$563,380.00
UNIVERSITY OF TEXAS AT DALLAS	7/20/2010	\$118,405.97	\$0.00	\$118,405.97
	8/31/2010	\$115,340.14	\$0.00	\$115,340.14
UNIVERSITY OF TEXAS AT DALLAS - Total		\$233,746.11	\$0.00	\$233,746.11
UNIVERSITY OF TEXAS AT EL PASO	9/24/2009	\$39,858.33	\$0.00	\$39,858.33
	10/1/2009	\$22,247.66	\$0.00	\$22,247.66
	10/9/2009	\$4,111.31	\$0.00	\$4,111.31
	10/21/2009	\$32,710.17	\$0.00	\$32,710.17
	10/26/2009	\$17,747.07	\$0.00	\$17,747.07
	10/30/2009	\$26,757.11	\$0.00	\$26,757.11
	11/17/2009	\$30,879.12	\$0.00	\$30,879.12
	11/18/2009	\$1,136.56	\$0.00	\$1,136.56
	11/20/2009	\$30,622.06	\$0.00	\$30,622.06
	12/17/2009	\$31,278.93	\$0.00	\$31,278.93
	1/27/2010	\$40,246.47	\$0.00	\$40,246.47
	2/5/2010	\$73,425.56	\$0.00	\$73,425.56
	2/16/2010	\$44,711.41	\$0.00	\$44,711.41
	3/18/2010	\$65,255.68	\$0.00	\$65,255.68
	4/26/2010	\$75,262.31	\$0.00	\$75,262.31
	5/20/2010	\$48,604.78	\$0.00	\$48,604.78
	6/11/2010	\$54,315.30	\$0.00	\$54,315.30
	7/21/2010	\$67,067.39	\$0.00	\$67,067.39
	8/17/2010	\$21,911.46	\$0.00	\$21,911.46
UNIVERSITY OF TEXAS AT EL PASO - Total		\$728,148.68	\$0.00	\$728,148.68
UNIVERSITY OF TEXAS AT GALVESTON	10/23/2009	\$198,663.48	\$0.00	\$198,663.48
	1/12/2010	\$56,576.08	\$0.00	\$56,576.08

TEA FY2010 Payments - Vendors Beginning with "U"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/6/2010	\$95,868.08	\$0.00	\$95,868.08
UNIVERSITY OF TEXAS AT GALVESTON - Total		\$351,107.64	\$0.00	\$351,107.64
UNIVERSITY OF TEXAS AT TYLER	9/8/2009	\$14,537.50	\$0.00	\$14,537.50
	9/9/2009	\$77,417.11	\$0.00	\$77,417.11
	10/22/2009	\$84,932.28	\$0.00	\$84,932.28
	11/3/2009	\$18,219.18	\$0.00	\$18,219.18
	12/17/2009	\$94,289.23	\$0.00	\$94,289.23
	2/1/2010	\$7,536.14	\$0.00	\$7,536.14
	2/9/2010	\$4,264.80	\$0.00	\$4,264.80
	2/24/2010	\$6,309.96	\$0.00	\$6,309.96
	3/10/2010	\$96,321.15	\$0.00	\$96,321.15
	4/8/2010	\$9,738.77	\$0.00	\$9,738.77
	4/14/2010	\$36,641.11	\$0.00	\$36,641.11
	4/28/2010	\$4,922.45	\$0.00	\$4,922.45
	5/13/2010	\$34,633.08	\$0.00	\$34,633.08
	6/11/2010	\$44,093.33	\$0.00	\$44,093.33
	6/15/2010	\$7,127.23	\$0.00	\$7,127.23
	7/9/2010	\$43,853.46	\$0.00	\$43,853.46
	7/13/2010	\$41,328.00	\$0.00	\$41,328.00
	7/20/2010	\$5,629.30	\$0.00	\$5,629.30
	8/16/2010	\$422,908.34	\$0.00	\$422,908.34
	8/18/2010	\$5,888.24	\$0.00	\$5,888.24
	8/26/2010	\$450,769.58	\$0.00	\$450,769.58
	8/27/2010	\$4,492.73	\$0.00	\$4,492.73
UNIVERSITY OF TEXAS AT TYLER - Total		\$1,515,852.97	\$0.00	\$1,515,852.97
UNIVERSITY OF TEXAS SYSTEM	9/2/2009	\$772,136.49	\$0.00	\$772,136.49
	9/9/2009	\$476,693.80	\$0.00	\$476,693.80
	9/16/2009	\$1,106,161.18	\$0.00	\$1,106,161.18
	9/23/2009	\$326,429.58	\$0.00	\$326,429.58
	9/24/2009	\$18,979.37	\$0.00	\$18,979.37
	10/26/2009	\$1,425,710.39	\$0.00	\$1,425,710.39
	11/12/2009	\$1,526,380.51	\$0.00	\$1,526,380.51

TEA FY2010 Payments - Vendors Beginning with "U"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/13/2009	\$741,000.48	\$0.00	\$741,000.48
	12/9/2009	\$216,265.99	\$0.00	\$216,265.99
	12/17/2009	\$362,324.08	\$0.00	\$362,324.08
	12/21/2009	\$197,898.65	\$0.00	\$197,898.65
	12/22/2009	\$106,768.62	\$0.00	\$106,768.62
	1/5/2010	\$784,826.98	\$0.00	\$784,826.98
	2/1/2010	\$209,043.78	\$0.00	\$209,043.78
	2/8/2010	\$150,745.22	\$0.00	\$150,745.22
	2/9/2010	\$421,171.68	\$0.00	\$421,171.68
	3/5/2010	\$244,662.30	\$0.00	\$244,662.30
	3/31/2010	\$574,720.60	\$0.00	\$574,720.60
	4/26/2010	\$96,876.30	\$0.00	\$96,876.30
	4/27/2010	\$396,451.12	\$0.00	\$396,451.12
	4/28/2010	\$879.02	\$0.00	\$879.02
	4/29/2010	\$62,907.30	\$0.00	\$62,907.30
	5/3/2010	\$4,495.05	\$0.00	\$4,495.05
	6/1/2010	\$76,488.34	\$0.00	\$76,488.34
	6/7/2010	\$91,291.79	\$0.00	\$91,291.79
	6/10/2010	\$75,677.06	\$0.00	\$75,677.06
	6/14/2010	\$531,010.79	\$0.00	\$531,010.79
	6/22/2010	\$87,045.94	\$0.00	\$87,045.94
	7/5/2010	\$254,252.80	\$0.00	\$254,252.80
	7/6/2010	\$63,146.31	\$0.00	\$63,146.31
	7/7/2010	\$284,716.36	\$0.00	\$284,716.36
	7/20/2010	\$2,876.97	\$0.00	\$2,876.97
	7/22/2010	\$114,722.29	\$0.00	\$114,722.29
	7/29/2010	\$140,623.52	\$0.00	\$140,623.52
	8/9/2010	\$100,252.90	\$0.00	\$100,252.90
	8/20/2010	\$11,965.99	\$0.00	\$11,965.99
	8/25/2010	\$25,246.59	\$0.00	\$25,246.59
UNIVERSITY OF TEXAS SYSTEM - Total		\$12,082,846.14	\$0.00	\$12,082,846.14
UNIVERSITY PRESS OF AMERICA	11/20/2009	\$1,514.24	\$0.00	\$1,514.24
UNIVERSITY PRESS OF AMERICA - Total		\$1,514.24	\$0.00	\$1,514.24

TEA FY2010 Payments - Vendors Beginning with "U"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
UPLIFT EDUCATION	9/9/2009	\$52,639.00	\$0.00	\$52,639.00
	9/17/2009	\$24,436.80	\$0.00	\$24,436.80
	9/18/2009	\$4,379.00	\$0.00	\$4,379.00
	9/23/2009	\$2,512,153.00	\$0.00	\$2,512,153.00
	10/2/2009	\$851.00	\$0.00	\$851.00
	10/6/2009	\$55,367.00	\$0.00	\$55,367.00
	10/8/2009	\$31,614.00	\$0.00	\$31,614.00
	10/15/2009	\$0.00	\$13,752.19	\$13,752.19
	10/16/2009	\$39,872.00	\$0.00	\$39,872.00
	10/22/2009	\$2,486,937.00	\$0.00	\$2,486,937.00
	11/3/2009	\$33,123.00	\$0.00	\$33,123.00
	11/5/2009	\$62,406.00	\$0.00	\$62,406.00
	11/6/2009	\$172,281.00	\$0.00	\$172,281.00
	11/10/2009	\$40,217.00	\$0.00	\$40,217.00
	11/23/2009	\$2,515,491.00	\$0.00	\$2,515,491.00
	12/4/2009	\$109,785.00	\$0.00	\$109,785.00
	12/10/2009	\$276,962.72	\$0.00	\$276,962.72
	12/11/2009	\$277,291.77	\$0.00	\$277,291.77
	12/22/2009	\$33,735.00	\$59,518.00	\$93,253.00
	12/23/2009	\$2,589,106.00	\$0.00	\$2,589,106.00
	1/5/2010	\$21,561.00	\$0.00	\$21,561.00
	1/6/2010	\$0.00	\$132,127.21	\$132,127.21
	1/7/2010	\$25,551.00	\$0.00	\$25,551.00
	1/12/2010	\$1,448.00	\$0.00	\$1,448.00
	1/21/2010	\$2,590,049.00	\$0.00	\$2,590,049.00
	2/3/2010	\$27,110.00	\$0.00	\$27,110.00
	2/4/2010	\$51,732.00	\$0.00	\$51,732.00
	2/9/2010	\$49,818.00	\$0.00	\$49,818.00
	2/12/2010	\$4,500.00	\$0.00	\$4,500.00
	2/16/2010	\$392,432.91	\$0.00	\$392,432.91
	2/23/2010	\$2,646,371.00	\$0.00	\$2,646,371.00
	3/4/2010	\$40,057.00	\$0.00	\$40,057.00
	3/5/2010	\$33,062.00	\$0.00	\$33,062.00

TEA FY2010 Payments - Vendors Beginning with "U"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/9/2010	\$50,092.00	\$0.00	\$50,092.00
	3/15/2010	\$127,626.35	\$136,907.36	\$264,533.71
	3/16/2010	\$181,160.55	\$0.00	\$181,160.55
	3/18/2010	\$7,083.00	\$0.00	\$7,083.00
	3/23/2010	\$2,607,392.00	\$0.00	\$2,607,392.00
	3/25/2010	\$0.00	\$54,618.34	\$54,618.34
	4/1/2010	\$0.00	\$225,183.81	\$225,183.81
	4/2/2010	\$4,500.00	\$0.00	\$4,500.00
	4/6/2010	\$77,546.00	\$0.00	\$77,546.00
	4/7/2010	\$45,534.00	\$0.00	\$45,534.00
	4/21/2010	\$111,485.00	\$0.00	\$111,485.00
	4/22/2010	\$2,592,799.00	\$0.00	\$2,592,799.00
	5/7/2010	\$145,920.00	\$0.00	\$145,920.00
	5/20/2010	\$0.00	\$135,515.31	\$135,515.31
	5/21/2010	\$2,625,713.00	\$0.00	\$2,625,713.00
	5/27/2010	\$4,000.00	\$0.00	\$4,000.00
	6/3/2010	\$472,558.83	\$61,405.38	\$533,964.21
	6/4/2010	\$450.00	\$0.00	\$450.00
	6/23/2010	\$2,588,672.00	\$0.00	\$2,588,672.00
	7/2/2010	\$0.00	\$73,815.17	\$73,815.17
	7/16/2010	\$7,131.00	\$0.00	\$7,131.00
	7/22/2010	\$2,594,515.00	\$0.00	\$2,594,515.00
	7/27/2010	\$28,690.68	\$146,610.43	\$175,301.11
	7/28/2010	\$138,629.43	\$48,560.16	\$187,189.59
	7/29/2010	\$2,118.00	\$0.00	\$2,118.00
	8/9/2010	\$560.00	\$0.00	\$560.00
	8/23/2010	\$2,626,017.00	\$0.00	\$2,626,017.00
	8/27/2010	\$9,154.00	\$0.00	\$9,154.00
UPLIFT EDUCATION - Total		\$34,251,686.04	\$1,088,013.36	\$35,339,699.40
URBAN ONLINE INC	9/29/2009	\$468.09	\$0.00	\$468.09
	10/1/2009	\$15,509.64	\$0.00	\$15,509.64
	10/8/2009	\$118.88	\$0.00	\$118.88
	10/15/2009	\$370.48	\$0.00	\$370.48

TEA FY2010 Payments - Vendors Beginning with "U"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/21/2009	\$547.30	\$0.00	\$547.30
	10/22/2009	\$6,106.37	\$0.00	\$6,106.37
	10/29/2009	\$1,978.70	\$0.00	\$1,978.70
	11/12/2009	\$512.67	\$0.00	\$512.67
	7/15/2010	\$1,094.15	\$0.00	\$1,094.15
	7/20/2010	\$638.98	\$0.00	\$638.98
	8/4/2010	\$141.17	\$0.00	\$141.17
	8/11/2010	\$126.31	\$0.00	\$126.31
	8/18/2010	\$17,637.92	\$0.00	\$17,637.92
	8/24/2010	\$505.24	\$0.00	\$505.24
	8/26/2010	\$757.86	\$0.00	\$757.86
	8/31/2010	\$16.84	\$0.00	\$16.84
URBAN ONLINE INC - Total		\$46,530.60	\$0.00	\$46,530.60
US DISTRICT COURT CLERK	7/1/2010	\$69.50	\$0.00	\$69.50
US DISTRICT COURT CLERK - Total		\$69.50	\$0.00	\$69.50
US TECH	9/3/2009	\$504.00	\$0.00	\$504.00
	9/10/2009	\$2,476.00	\$0.00	\$2,476.00
	9/25/2009	\$1,256.00	\$0.00	\$1,256.00
	9/29/2009	\$700.00	\$0.00	\$700.00
	9/30/2009	\$191.00	\$0.00	\$191.00
	10/1/2009	\$652.00	\$0.00	\$652.00
	10/9/2009	\$1,022.00	\$0.00	\$1,022.00
	10/21/2009	\$3,310.00	\$0.00	\$3,310.00
	10/26/2009	\$354.00	\$0.00	\$354.00
	11/2/2009	\$447.00	\$0.00	\$447.00
	11/4/2009	\$447.00	\$0.00	\$447.00
	11/6/2009	\$1,533.00	\$0.00	\$1,533.00
	11/13/2009	\$2,971.00	\$0.00	\$2,971.00
	11/19/2009	\$293.00	\$0.00	\$293.00
	11/20/2009	\$4,458.00	\$0.00	\$4,458.00
	12/7/2009	\$1,910.00	\$0.00	\$1,910.00
	12/8/2009	\$316.00	\$0.00	\$316.00

TEA FY2010 Payments - Vendors Beginning with "U"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/16/2009	\$760.00	\$0.00	\$760.00
12/17/2009	\$615.00	\$0.00	\$615.00
12/18/2009	\$1,030.00	\$0.00	\$1,030.00
12/30/2009	\$671.00	\$0.00	\$671.00
1/11/2010	\$542.00	\$0.00	\$542.00
1/15/2010	\$1,058.00	\$0.00	\$1,058.00
1/21/2010	\$2,086.00	\$0.00	\$2,086.00
1/26/2010	\$1,903.00	\$0.00	\$1,903.00
1/28/2010	\$249.00	\$0.00	\$249.00
1/29/2010	\$2,354.00	\$0.00	\$2,354.00
2/4/2010	\$919.00	\$0.00	\$919.00
2/12/2010	\$1,355.00	\$0.00	\$1,355.00
2/17/2010	\$3,246.00	\$0.00	\$3,246.00
2/19/2010	\$402.00	\$0.00	\$402.00
2/22/2010	\$266.00	\$0.00	\$266.00
2/26/2010	\$1,619.00	\$0.00	\$1,619.00
3/1/2010	\$4,229.00	\$0.00	\$4,229.00
3/10/2010	\$1,793.00	\$0.00	\$1,793.00
3/17/2010	\$271.00	\$0.00	\$271.00
3/18/2010	\$585.00	\$0.00	\$585.00
3/24/2010	\$58.00	\$0.00	\$58.00
4/6/2010	\$1,211.00	\$174.00	\$1,385.00
4/20/2010	\$1,488.00	\$0.00	\$1,488.00
4/21/2010	\$670.00	\$0.00	\$670.00
4/29/2010	\$2,257.00	\$0.00	\$2,257.00
4/30/2010	\$1,888.00	\$0.00	\$1,888.00
5/5/2010	\$104.00	\$0.00	\$104.00
5/13/2010	\$3,475.00	\$0.00	\$3,475.00
5/24/2010	\$422.00	\$0.00	\$422.00
6/2/2010	\$1,179.00	\$0.00	\$1,179.00
6/9/2010	\$531.00	\$0.00	\$531.00
6/23/2010	\$248.00	\$0.00	\$248.00
7/20/2010	\$1,678.27	\$0.00	\$1,678.27
8/23/2010	\$261.88	\$0.00	\$261.88

TEA FY2010 Payments - Vendors Beginning with "U"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/24/2010	\$666.13	\$0.00	\$666.13
	8/27/2010	\$1,064.18	\$0.00	\$1,064.18
US TECH - Total		\$65,994.46	\$174.00	\$66,168.46
USA DATAFAX INC	10/1/2009	\$741.74	\$0.00	\$741.74
USA DATAFAX INC - Total		\$741.74	\$0.00	\$741.74
USA MOBILITY WIRELESS INC	11/4/2009	\$406.38	\$0.00	\$406.38
	11/5/2009	\$394.95	\$0.00	\$394.95
	12/8/2009	\$339.27	\$0.00	\$339.27
	1/4/2010	\$269.25	\$0.00	\$269.25
	2/4/2010	\$184.25	\$0.00	\$184.25
	3/4/2010	\$133.50	\$0.00	\$133.50
	4/6/2010	\$227.50	\$0.00	\$227.50
	5/6/2010	\$227.50	\$0.00	\$227.50
	6/3/2010	\$227.50	\$0.00	\$227.50
	7/6/2010	\$227.50	\$0.00	\$227.50
	8/4/2010	\$227.50	\$0.00	\$227.50
USA MOBILITY WIRELESS INC - Total		\$2,865.10	\$0.00	\$2,865.10
USDA-FNS-SWRO	10/14/2009	\$74,502.00	\$0.00	\$74,502.00
	3/3/2010	\$7,244.16	\$0.00	\$7,244.16
	3/12/2010	\$1,811.04	\$0.00	\$1,811.04
	4/15/2010	\$1,811.04	\$0.00	\$1,811.04
	5/19/2010	\$1,811.04	\$0.00	\$1,811.04
	6/14/2010	\$1,811.04	\$0.00	\$1,811.04
	7/21/2010	\$1,811.04	\$0.00	\$1,811.04
	8/19/2010	\$1,811.04	\$0.00	\$1,811.04
	8/30/2010	\$1,811.04	\$0.00	\$1,811.04
USDA-FNS-SWRO - Total		\$94,423.44	\$0.00	\$94,423.44
UT HEALTH SCIENCE CENTER AT HOUSTON	9/2/2009	\$16,007.44	\$0.00	\$16,007.44
	9/17/2009	\$46,486.63	\$0.00	\$46,486.63
	9/29/2009	\$1,227,735.88	\$0.00	\$1,227,735.88

TEA FY2010 Payments - Vendors Beginning with "U"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/1/2009	\$134,721.65	\$0.00	\$134,721.65
10/16/2009	\$363,719.79	\$0.00	\$363,719.79
10/20/2009	\$23,801.25	\$0.00	\$23,801.25
10/22/2009	\$40,361.67	\$0.00	\$40,361.67
10/26/2009	\$184,307.71	\$0.00	\$184,307.71
10/29/2009	\$285,087.93	\$0.00	\$285,087.93
11/2/2009	\$12,161.20	\$0.00	\$12,161.20
11/5/2009	\$7,379.35	\$0.00	\$7,379.35
11/12/2009	\$2,338,608.60	\$0.00	\$2,338,608.60
11/20/2009	\$34,544.17	\$0.00	\$34,544.17
11/23/2009	\$351,323.88	\$0.00	\$351,323.88
11/25/2009	\$40,160.82	\$0.00	\$40,160.82
12/1/2009	\$116,297.64	\$0.00	\$116,297.64
12/17/2009	\$215,107.60	\$0.00	\$215,107.60
12/21/2009	\$176,337.14	\$0.00	\$176,337.14
1/21/2010	\$32,353.89	\$0.00	\$32,353.89
1/26/2010	\$271,394.88	\$0.00	\$271,394.88
1/28/2010	\$782,593.95	\$0.00	\$782,593.95
2/22/2010	\$1,002,695.83	\$0.00	\$1,002,695.83
2/23/2010	\$43,180.12	\$0.00	\$43,180.12
3/11/2010	\$69,499.76	\$0.00	\$69,499.76
3/17/2010	\$239,673.96	\$0.00	\$239,673.96
3/25/2010	\$517,683.34	\$0.00	\$517,683.34
4/2/2010	\$639,303.37	\$0.00	\$639,303.37
4/5/2010	\$127,417.75	\$0.00	\$127,417.75
4/8/2010	\$118,463.84	\$0.00	\$118,463.84
4/13/2010	\$257,423.62	\$0.00	\$257,423.62
4/20/2010	\$279,805.97	\$0.00	\$279,805.97
4/22/2010	\$602,745.54	\$0.00	\$602,745.54
5/4/2010	\$3,713,053.64	\$0.00	\$3,713,053.64
5/7/2010	\$551,293.82	\$0.00	\$551,293.82
5/18/2010	\$295,768.77	\$0.00	\$295,768.77
5/20/2010	\$353,201.95	\$0.00	\$353,201.95
5/26/2010	\$164,551.87	\$0.00	\$164,551.87

TEA FY2010 Payments - Vendors Beginning with "U"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/16/2010	\$10,304.20	\$0.00	\$10,304.20
	6/18/2010	\$148,960.43	\$0.00	\$148,960.43
	6/22/2010	\$566,690.65	\$0.00	\$566,690.65
	6/28/2010	\$374,578.09	\$0.00	\$374,578.09
	7/20/2010	\$1,746,669.99	\$0.00	\$1,746,669.99
	7/21/2010	\$762,040.14	\$0.00	\$762,040.14
	7/22/2010	\$1,435,930.87	\$0.00	\$1,435,930.87
	8/3/2010	\$223,616.39	\$0.00	\$223,616.39
	8/25/2010	\$3,449,781.54	\$0.00	\$3,449,781.54
UT HEALTH SCIENCE CENTER AT HOUSTON - Total		\$24,394,828.52	\$0.00	\$24,394,828.52
UTOPIA CISD	9/2/2009	\$1,746.00	\$0.00	\$1,746.00
	9/23/2009	\$535,127.00	\$0.00	\$535,127.00
	10/1/2009	\$6,490.00	\$0.00	\$6,490.00
	10/20/2009	\$3,239.00	\$0.00	\$3,239.00
	10/22/2009	\$290,166.00	\$0.00	\$290,166.00
	11/3/2009	\$50,454.00	\$0.00	\$50,454.00
	11/5/2009	\$7,020.00	\$0.00	\$7,020.00
	11/23/2009	\$785.00	\$0.00	\$785.00
	11/24/2009	\$17,149.73	\$2,630.70	\$19,780.43
	12/2/2009	\$0.00	\$23,227.94	\$23,227.94
	12/4/2009	\$5,867.00	\$0.00	\$5,867.00
	12/22/2009	\$4,540.00	\$0.00	\$4,540.00
	12/23/2009	\$1,160.00	\$0.00	\$1,160.00
	12/30/2009	\$200.00	\$0.00	\$200.00
	1/4/2010	\$0.00	\$4,356.65	\$4,356.65
	1/5/2010	\$11,662.04	\$0.00	\$11,662.04
	2/2/2010	\$5,904.00	\$0.00	\$5,904.00
	2/11/2010	\$645.00	\$0.00	\$645.00
	2/16/2010	\$5,131.67	\$4,074.23	\$9,205.90
	2/17/2010	\$1,808.98	\$0.00	\$1,808.98
	3/2/2010	\$6,823.00	\$0.00	\$6,823.00
	3/18/2010	\$733.00	\$0.00	\$733.00
	3/23/2010	\$232.00	\$0.00	\$232.00

TEA FY2010 Payments - Vendors Beginning with "U"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/2/2010	\$6,369.00	\$0.00	\$6,369.00
	4/21/2010	\$6,599.00	\$0.00	\$6,599.00
	4/22/2010	\$464.00	\$0.00	\$464.00
	5/4/2010	\$6,835.00	\$0.00	\$6,835.00
	5/12/2010	\$35.00	\$0.00	\$35.00
	5/13/2010	\$4,411.00	\$0.00	\$4,411.00
	5/21/2010	\$4,692.00	\$0.00	\$4,692.00
	6/3/2010	\$12,784.12	\$0.00	\$12,784.12
	6/4/2010	\$24,028.59	\$11,154.40	\$35,182.99
	6/7/2010	\$0.00	\$26,400.29	\$26,400.29
	6/10/2010	\$546.00	\$0.00	\$546.00
	6/23/2010	\$6,830.00	\$0.00	\$6,830.00
	7/22/2010	\$304.00	\$0.00	\$304.00
	8/23/2010	\$188,797.00	\$0.00	\$188,797.00
UTOPIA CISD - Total		\$1,219,578.13	\$71,844.21	\$1,291,422.34
UVALDE CISD	9/2/2009	\$185,594.93	\$0.00	\$185,594.93
	9/3/2009	\$1,768.08	\$0.00	\$1,768.08
	9/15/2009	\$22,181.36	\$0.00	\$22,181.36
	9/16/2009	\$20,320.89	\$0.00	\$20,320.89
	9/23/2009	\$3,429,155.00	\$0.00	\$3,429,155.00
	10/8/2009	\$60,924.58	\$11,700.70	\$72,625.28
	10/16/2009	\$65,434.80	\$0.00	\$65,434.80
	10/19/2009	\$29,535.03	\$0.00	\$29,535.03
	10/22/2009	\$2,381,871.00	\$0.00	\$2,381,871.00
	10/23/2009	\$81,000.00	\$0.00	\$81,000.00
	10/26/2009	\$67,500.00	\$0.00	\$67,500.00
	10/30/2009	\$464,957.46	\$0.00	\$464,957.46
	11/2/2009	\$248,190.00	\$0.00	\$248,190.00
	11/3/2009	\$46,698.83	\$0.00	\$46,698.83
	11/6/2009	\$1,155,246.00	\$159,184.30	\$1,314,430.30
	11/13/2009	\$223,363.00	\$0.00	\$223,363.00
	11/20/2009	\$331,356.84	\$0.00	\$331,356.84
	11/23/2009	\$2,284,618.00	\$0.00	\$2,284,618.00

TEA FY2010 Payments - Vendors Beginning with "U"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/24/2009	\$688,164.68	\$119,099.87	\$807,264.55
11/25/2009	\$196,813.19	\$0.00	\$196,813.19
12/2/2009	\$16,256.65	\$0.00	\$16,256.65
12/10/2009	\$0.00	\$115,772.99	\$115,772.99
12/14/2009	\$0.00	\$121,090.67	\$121,090.67
12/15/2009	\$0.00	\$569,289.48	\$569,289.48
12/16/2009	\$428,865.17	\$0.00	\$428,865.17
12/17/2009	\$285,479.69	\$0.00	\$285,479.69
12/21/2009	\$225,342.55	\$0.00	\$225,342.55
12/23/2009	\$2,314,403.00	\$0.00	\$2,314,403.00
1/21/2010	\$2,550,717.00	\$0.00	\$2,550,717.00
1/29/2010	\$357,606.82	\$573,012.93	\$930,619.75
2/1/2010	\$29,659.54	\$0.00	\$29,659.54
2/12/2010	\$2,660.00	\$0.00	\$2,660.00
2/17/2010	\$205,863.00	\$0.00	\$205,863.00
2/23/2010	\$1,001,778.00	\$0.00	\$1,001,778.00
2/24/2010	\$425,216.31	\$153,812.58	\$579,028.89
2/25/2010	\$0.00	\$3,268.91	\$3,268.91
2/26/2010	\$1,340.13	\$35,910.37	\$37,250.50
3/1/2010	\$45,880.42	\$0.00	\$45,880.42
3/10/2010	\$80,384.54	\$0.00	\$80,384.54
3/18/2010	\$16,801.00	\$0.00	\$16,801.00
3/22/2010	\$31,946.21	\$0.00	\$31,946.21
3/23/2010	\$2,128,309.00	\$0.00	\$2,128,309.00
3/31/2010	\$469,869.65	\$296,198.06	\$766,067.71
4/2/2010	\$4,950.00	\$0.00	\$4,950.00
4/12/2010	\$3,500.00	\$0.00	\$3,500.00
4/13/2010	\$82,213.02	\$61,491.95	\$143,704.97
4/14/2010	\$273,545.43	\$0.00	\$273,545.43
4/21/2010	\$128,261.00	\$0.00	\$128,261.00
4/22/2010	\$15,420.72	\$0.00	\$15,420.72
4/30/2010	\$133.31	\$0.00	\$133.31
5/10/2010	\$1,125.88	\$0.00	\$1,125.88
5/12/2010	\$249,368.86	\$4,431.86	\$253,800.72

TEA FY2010 Payments - Vendors Beginning with "U"

Payment Date	Non ARRA Funded	ARRA Funded	Total
5/13/2010	\$874,175.90	\$13,838.28	\$888,014.18
5/17/2010	\$371,092.00	\$0.00	\$371,092.00
5/20/2010	\$4,683.59	\$0.00	\$4,683.59
5/21/2010	\$2,008,473.00	\$0.00	\$2,008,473.00
5/25/2010	\$505,760.74	\$43,741.87	\$549,502.61
5/26/2010	\$2,288.33	\$0.00	\$2,288.33
6/10/2010	\$198,924.00	\$0.00	\$198,924.00
6/18/2010	\$109,107.06	\$459,229.49	\$568,336.55
6/23/2010	\$1,723,842.00	\$0.00	\$1,723,842.00
6/30/2010	\$290,844.98	\$28,625.37	\$319,470.35
7/14/2010	\$226,722.87	\$5,033.42	\$231,756.29
7/22/2010	\$1,975,068.20	\$41,470.10	\$2,016,538.30
7/23/2010	\$117,407.70	\$697,839.21	\$815,246.91
7/30/2010	\$0.00	\$41,571.74	\$41,571.74
8/9/2010	\$800.00	\$0.00	\$800.00
8/10/2010	\$173,842.72	\$25,490.95	\$199,333.67
8/17/2010	\$615.46	\$0.00	\$615.46
8/23/2010	\$54,352.00	\$0.00	\$54,352.00
8/27/2010	\$828.00	\$0.00	\$828.00
UVALDE CISD - Total	\$32,000,419.12	\$3,581,105.10	\$35,581,524.22