

TEA FY2010 Payments - Vendors Beginning with "X"	Payment Date	Non ARRA Funded	ARRA Funded	Total
XEROX CORPORATION	9/3/2009	\$1,718.48	\$0.00	\$1,718.48
	9/4/2009	\$2,507.14	\$0.00	\$2,507.14
	9/8/2009	\$6,690.74	\$0.00	\$6,690.74
	9/10/2009	\$1,430.96	\$0.00	\$1,430.96
	9/11/2009	\$199.51	\$0.00	\$199.51
	9/15/2009	\$246.02	\$0.00	\$246.02
	9/24/2009	\$5,928.83	\$0.00	\$5,928.83
	9/25/2009	\$1,787.88	\$0.00	\$1,787.88
	9/28/2009	\$1,733.30	\$0.00	\$1,733.30
	9/29/2009	\$4,510.98	\$0.00	\$4,510.98
	9/30/2009	\$2,137.01	\$0.00	\$2,137.01
	10/1/2009	\$2,760.43	\$0.00	\$2,760.43
	10/6/2009	\$1,081.62	\$0.00	\$1,081.62
	10/14/2009	\$5,928.83	\$0.00	\$5,928.83
	10/15/2009	\$220.65	\$0.00	\$220.65
	10/21/2009	\$589.15	\$0.00	\$589.15
	10/22/2009	\$2,144.02	\$0.00	\$2,144.02
	10/23/2009	\$10,395.70	\$0.00	\$10,395.70
	10/27/2009	\$2,137.85	\$0.00	\$2,137.85
	11/3/2009	\$16,387.11	\$0.00	\$16,387.11
	11/4/2009	\$5,928.83	\$0.00	\$5,928.83
	11/5/2009	\$1,302.27	\$0.00	\$1,302.27
	11/13/2009	\$4,110.70	\$0.00	\$4,110.70
	11/16/2009	\$3,081.87	\$0.00	\$3,081.87
	11/19/2009	\$2,908.48	\$0.00	\$2,908.48
	11/24/2009	\$2,657.33	\$0.00	\$2,657.33
	11/25/2009	\$560.76	\$0.00	\$560.76
	12/3/2009	\$5,928.83	\$0.00	\$5,928.83
	12/4/2009	\$732.71	\$0.00	\$732.71
	12/8/2009	\$1,302.27	\$0.00	\$1,302.27
	12/10/2009	\$8,032.39	\$0.00	\$8,032.39
	12/14/2009	\$3,248.36	\$0.00	\$3,248.36
	12/16/2009	\$1,962.93	\$0.00	\$1,962.93
	12/17/2009	\$2,619.85	\$0.00	\$2,619.85

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Payment Date	Non ARRA Funded	ARRA Funded	Total	.
12/21/2009	\$1,732.83	\$0.00	\$1,732.83	
12/30/2009	\$1,591.67	\$0.00	\$1,591.67	
1/6/2010	\$1,302.27	\$0.00	\$1,302.27	
1/7/2010	\$814.34	\$0.00	\$814.34	
1/8/2010	\$701.76	\$0.00	\$701.76	
1/12/2010	\$9,053.07	\$0.00	\$9,053.07	
1/15/2010	\$6,276.88	\$0.00	\$6,276.88	
1/19/2010	\$2,150.75	\$0.00	\$2,150.75	
1/20/2010	\$5,100.30	\$0.00	\$5,100.30	
1/21/2010	\$393.32	\$0.00	\$393.32	
1/25/2010	\$695.45	\$0.00	\$695.45	
1/29/2010	\$554.87	\$0.00	\$554.87	
2/2/2010	\$8,032.39	\$0.00	\$8,032.39	
2/3/2010	\$674.82	\$0.00	\$674.82	
2/4/2010	\$6,149.48	\$0.00	\$6,149.48	
2/5/2010	\$1,081.62	\$0.00	\$1,081.62	
2/9/2010	\$5,258.31	\$0.00	\$5,258.31	
2/11/2010	\$3,741.37	\$0.00	\$3,741.37	
2/12/2010	\$1,251.58	\$0.00	\$1,251.58	
2/16/2010	\$2,941.79	\$0.00	\$2,941.79	
2/17/2010	\$1,494.85	\$0.00	\$1,494.85	
2/18/2010	\$11,229.03	\$0.00	\$11,229.03	
2/19/2010	\$701.65	\$0.00	\$701.65	
3/3/2010	\$5,928.83	\$0.00	\$5,928.83	
3/5/2010	\$1,081.62	\$0.00	\$1,081.62	
3/11/2010	\$246.02	\$0.00	\$246.02	
3/15/2010	\$491.12	\$0.00	\$491.12	
3/17/2010	\$6,406.31	\$0.00	\$6,406.31	
3/18/2010	\$1,354.34	\$0.00	\$1,354.34	
3/19/2010	\$4,664.26	\$0.00	\$4,664.26	
3/29/2010	\$625.91	\$0.00	\$625.91	
4/1/2010	\$1,081.63	\$0.00	\$1,081.63	
4/5/2010	\$800.57	\$0.00	\$800.57	
4/6/2010	\$1,081.62	\$0.00	\$1,081.62	

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Payment Date	Non ARRA Funded	ARRA Funded	Total	.
4/8/2010	\$7,554.59	\$0.00	\$7,554.59	
4/9/2010	\$5,871.10	\$0.00	\$5,871.10	
4/12/2010	\$6,650.74	\$0.00	\$6,650.74	
4/13/2010	\$4,155.67	\$0.00	\$4,155.67	
4/19/2010	\$1,353.03	\$0.00	\$1,353.03	
4/20/2010	\$1,982.30	\$0.00	\$1,982.30	
4/21/2010	\$1,014.26	\$0.00	\$1,014.26	
4/27/2010	\$196.59	\$0.00	\$196.59	
4/28/2010	\$651.41	\$0.00	\$651.41	
4/29/2010	\$5,928.83	\$0.00	\$5,928.83	
5/6/2010	\$1,081.62	\$0.00	\$1,081.62	
5/10/2010	\$737.14	\$0.00	\$737.14	
5/12/2010	\$1,171.14	\$0.00	\$1,171.14	
5/13/2010	\$3,442.38	\$0.00	\$3,442.38	
5/17/2010	\$4,718.40	\$0.00	\$4,718.40	
5/19/2010	\$894.79	\$0.00	\$894.79	
5/20/2010	\$1,494.85	\$0.00	\$1,494.85	
5/25/2010	\$4,602.40	\$0.00	\$4,602.40	
6/2/2010	\$688.15	\$0.00	\$688.15	
6/3/2010	\$5,928.83	\$0.00	\$5,928.83	
6/7/2010	\$1,081.62	\$0.00	\$1,081.62	
6/15/2010	\$2,511.22	\$0.00	\$2,511.22	
6/18/2010	\$3,419.79	\$0.00	\$3,419.79	
6/21/2010	\$3,019.00	\$0.00	\$3,019.00	
6/22/2010	\$4,974.07	\$0.00	\$4,974.07	
6/24/2010	\$1,222.62	\$0.00	\$1,222.62	
6/30/2010	\$6,436.55	\$0.00	\$6,436.55	
7/6/2010	\$1,081.62	\$0.00	\$1,081.62	
7/8/2010	\$6,983.37	\$0.00	\$6,983.37	
7/12/2010	\$459.71	\$0.00	\$459.71	
7/13/2010	\$6,213.78	\$0.00	\$6,213.78	
7/14/2010	\$2,485.54	\$0.00	\$2,485.54	
7/16/2010	\$4,057.97	\$0.00	\$4,057.97	
7/19/2010	\$416.21	\$0.00	\$416.21	

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	7/22/2010	\$921.14	\$0.00	\$921.14	
	7/26/2010	\$742.11	\$0.00	\$742.11	
	8/4/2010	\$5,928.83	\$0.00	\$5,928.83	
	8/5/2010	\$443.99	\$0.00	\$443.99	
	8/11/2010	\$1,684.31	\$0.00	\$1,684.31	
	8/13/2010	\$277.12	\$0.00	\$277.12	
	8/16/2010	\$7,122.77	\$0.00	\$7,122.77	
	8/18/2010	\$637.63	\$0.00	\$637.63	
	8/19/2010	\$5,283.60	\$0.00	\$5,283.60	
	8/23/2010	\$2,332.20	\$0.00	\$2,332.20	
	9/1/2010	\$5,928.83	\$0.00	\$5,928.83	
XEROX CORPORATION - Total		\$347,384.24	\$0.00	\$347,384.24	