

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
B&H PHOTO VIDEO	10/1/2009	\$1,367.23	\$0.00	\$1,367.23
B&H PHOTO VIDEO - Total		\$1,367.23	\$0.00	\$1,367.23
BACKSTOP SOLUTIONS GROUP LLC	9/14/2009	\$50.00	\$0.00	\$50.00
	9/29/2009	\$15,500.00	\$0.00	\$15,500.00
BACKSTOP SOLUTIONS GROUP LLC - Total		\$15,550.00	\$0.00	\$15,550.00
BAIRD ISD	9/18/2009	\$3,740.00	\$0.00	\$3,740.00
	9/23/2009	\$475,162.00	\$0.00	\$475,162.00
	9/29/2009	\$370.20	\$0.00	\$370.20
	10/6/2009	\$0.00	\$8,760.00	\$8,760.00
	10/8/2009	\$15,938.00	\$0.00	\$15,938.00
	10/22/2009	\$394,053.00	\$0.00	\$394,053.00
	10/28/2009	\$34,886.00	\$0.00	\$34,886.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$16,518.00	\$0.00	\$16,518.00
	11/6/2009	\$29,161.00	\$0.00	\$29,161.00
	11/23/2009	\$204,628.00	\$0.00	\$204,628.00
	11/24/2009	\$0.00	\$20,000.00	\$20,000.00
	12/4/2009	\$13,695.00	\$0.00	\$13,695.00
	12/16/2009	\$0.00	\$29,143.28	\$29,143.28
	12/17/2009	\$20,782.23	\$0.00	\$20,782.23
	12/23/2009	\$1,657.00	\$0.00	\$1,657.00
	1/7/2010	\$11,048.00	\$0.00	\$11,048.00
	1/21/2010	\$2,620.00	\$0.00	\$2,620.00
	1/26/2010	\$12,281.22	\$0.00	\$12,281.22
	2/9/2010	\$14,460.00	\$0.00	\$14,460.00
	2/23/2010	\$2,620.00	\$0.00	\$2,620.00
	3/9/2010	\$13,778.00	\$0.00	\$13,778.00
	3/18/2010	\$1,132.00	\$0.00	\$1,132.00
	3/23/2010	\$331.00	\$0.00	\$331.00
	4/2/2010	\$23,400.81	\$0.00	\$23,400.81
	4/6/2010	\$0.00	\$7,406.60	\$7,406.60
	4/7/2010	\$14,481.00	\$0.00	\$14,481.00

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	4/21/2010	\$9,240.00	\$0.00	\$9,240.00
	4/22/2010	\$164,473.00	\$0.00	\$164,473.00
	5/4/2010	\$15,979.00	\$0.00	\$15,979.00
	5/21/2010	\$115,231.00	\$0.00	\$115,231.00
	6/2/2010	\$0.00	\$8,097.40	\$8,097.40
	6/8/2010	\$14,741.00	\$0.00	\$14,741.00
	6/23/2010	\$222,689.00	\$24,922.98	\$247,611.98
	6/25/2010	\$855.00	\$0.00	\$855.00
	7/22/2010	\$285,935.00	\$0.00	\$285,935.00
	8/12/2010	\$28,515.12	\$0.00	\$28,515.12
	8/23/2010	\$331,122.20	\$0.00	\$331,122.20
	8/24/2010	\$0.00	\$41,974.74	\$41,974.74
	8/27/2010	\$0.00	\$27,317.15	\$27,317.15
BAIRD ISD - Total		\$2,496,022.78	\$167,622.15	\$2,663,644.93
BALCONES FRAME SUPPLY INC	5/5/2010	\$46.31	\$0.00	\$46.31
BALCONES FRAME SUPPLY INC - Total		\$46.31	\$0.00	\$46.31
BALCONES SHRED LLC	9/28/2009	\$60.00	\$0.00	\$60.00
	10/27/2009	\$60.00	\$0.00	\$60.00
	12/4/2009	\$75.00	\$0.00	\$75.00
	12/28/2009	\$60.00	\$0.00	\$60.00
	1/27/2010	\$75.00	\$0.00	\$75.00
	2/19/2010	\$60.00	\$0.00	\$60.00
	3/23/2010	\$60.00	\$0.00	\$60.00
	4/20/2010	\$60.00	\$0.00	\$60.00
	5/19/2010	\$75.00	\$0.00	\$75.00
	6/14/2010	\$60.00	\$0.00	\$60.00
	7/19/2010	\$60.00	\$0.00	\$60.00
	8/26/2010	\$75.00	\$0.00	\$75.00
BALCONES SHRED LLC - Total		\$780.00	\$0.00	\$780.00
BALLINGER ISD	9/2/2009	\$11,562.34	\$0.00	\$11,562.34
	9/3/2009	\$614.63	\$0.00	\$614.63

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/10/2009	\$360.50	\$0.00	\$360.50
9/17/2009	\$36,514.30	\$7,161.33	\$43,675.63
9/23/2009	\$1,314,773.00	\$89,610.49	\$1,404,383.49
10/5/2009	\$54,187.67	\$0.00	\$54,187.67
10/6/2009	\$35,221.00	\$3,487.62	\$38,708.62
10/16/2009	\$49,613.72	\$0.00	\$49,613.72
10/20/2009	\$0.00	\$27,471.70	\$27,471.70
10/22/2009	\$1,066,865.00	\$0.00	\$1,066,865.00
10/27/2009	\$46,465.51	\$38,452.92	\$84,918.43
10/28/2009	\$6,745.94	\$39,042.87	\$45,788.81
10/29/2009	\$34,929.34	\$0.00	\$34,929.34
11/3/2009	\$1,063.00	\$0.00	\$1,063.00
11/6/2009	\$34,859.00	\$0.00	\$34,859.00
11/23/2009	\$552,644.00	\$0.00	\$552,644.00
11/24/2009	\$57,948.31	\$31,075.77	\$89,024.08
11/25/2009	\$28,006.75	\$0.00	\$28,006.75
12/1/2009	\$47,183.28	\$16,058.53	\$63,241.81
12/8/2009	\$30,266.00	\$0.00	\$30,266.00
12/10/2009	\$0.00	\$21,145.65	\$21,145.65
12/18/2009	\$15,182.98	\$69,562.84	\$84,745.82
12/22/2009	\$44,428.51	\$0.00	\$44,428.51
12/23/2009	\$5,348.00	\$0.00	\$5,348.00
1/13/2010	\$22,008.00	\$0.00	\$22,008.00
1/21/2010	\$8,455.00	\$0.00	\$8,455.00
1/22/2010	\$57,729.59	\$16,811.83	\$74,541.42
1/27/2010	\$31,011.34	\$25,742.65	\$56,753.99
1/28/2010	\$3,678.96	\$0.00	\$3,678.96
1/29/2010	\$9,546.55	\$0.00	\$9,546.55
2/5/2010	\$30,659.00	\$0.00	\$30,659.00
2/10/2010	\$750.02	\$0.00	\$750.02
2/17/2010	\$3,451.61	\$0.00	\$3,451.61
2/23/2010	\$8,455.00	\$0.00	\$8,455.00
2/26/2010	\$11,137.93	\$25,482.20	\$36,620.13
3/1/2010	\$31,265.03	\$0.00	\$31,265.03

**TEA FY2010 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
3/2/2010	\$32,999.47	\$0.00	\$32,999.47
3/4/2010	\$31,965.00	\$0.00	\$31,965.00
3/11/2010	\$37,559.65	\$80,123.50	\$117,683.15
3/18/2010	\$2,680.00	\$0.00	\$2,680.00
3/23/2010	\$1,070.00	\$4,363.66	\$5,433.66
3/29/2010	\$36,932.58	\$25,683.06	\$62,615.64
3/30/2010	\$5,010.76	\$0.00	\$5,010.76
4/6/2010	\$49,648.79	\$3,148.90	\$52,797.69
4/9/2010	\$31,261.00	\$0.00	\$31,261.00
4/21/2010	\$25,646.00	\$0.00	\$25,646.00
4/22/2010	\$444,013.00	\$0.00	\$444,013.00
4/28/2010	\$38,049.84	\$886.73	\$38,936.57
4/29/2010	\$928.60	\$22,276.66	\$23,205.26
5/4/2010	\$49,868.90	\$11,088.29	\$60,957.19
5/12/2010	\$37,303.00	\$0.00	\$37,303.00
5/21/2010	\$314,386.00	\$0.00	\$314,386.00
5/28/2010	\$37,451.82	\$27,782.65	\$65,234.47
6/2/2010	\$37,427.10	\$0.00	\$37,427.10
6/10/2010	\$33,327.00	\$0.00	\$33,327.00
6/15/2010	\$54,078.57	\$12,936.64	\$67,015.21
6/18/2010	\$57,188.43	\$0.00	\$57,188.43
6/23/2010	\$609,507.00	\$4,448.47	\$613,955.47
6/28/2010	\$0.00	\$2,500.00	\$2,500.00
6/29/2010	\$49,905.75	\$25,655.05	\$75,560.80
7/2/2010	\$1,019.58	\$0.00	\$1,019.58
7/5/2010	\$3,607.00	\$0.00	\$3,607.00
7/22/2010	\$833,054.58	\$0.00	\$833,054.58
7/29/2010	\$29,424.53	\$28,189.32	\$57,613.85
8/10/2010	\$45,059.14	\$0.00	\$45,059.14
8/23/2010	\$871,239.00	\$0.00	\$871,239.00
8/25/2010	\$42,265.64	\$30,497.82	\$72,763.46
8/26/2010	\$39,888.20	\$36,431.07	\$76,319.27
8/27/2010	\$3,034.02	\$1,164.00	\$4,198.02
<b>BALLINGER ISD - Total</b>	<b>\$7,579,730.76</b>	<b>\$728,282.22</b>	<b>\$8,308,012.98</b>

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
BALMORHEA ISD	9/10/2009	\$2,221.20	\$0.00	\$2,221.20
	9/18/2009	\$3,260.00	\$0.00	\$3,260.00
	9/23/2009	\$323,203.00	\$0.00	\$323,203.00
	10/2/2009	\$199.80	\$0.00	\$199.80
	10/6/2009	\$2,275.04	\$0.00	\$2,275.04
	10/20/2009	\$685.00	\$0.00	\$685.00
	10/22/2009	\$267,743.00	\$0.00	\$267,743.00
	10/30/2009	\$36,792.15	\$9,250.28	\$46,042.43
	11/2/2009	\$660.00	\$0.00	\$660.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$76,868.00	\$0.00	\$76,868.00
	11/12/2009	\$2,487.87	\$0.00	\$2,487.87
	11/18/2009	\$12,041.00	\$0.00	\$12,041.00
	11/23/2009	\$139,408.00	\$0.00	\$139,408.00
	12/23/2009	\$893.00	\$0.00	\$893.00
	1/6/2010	\$16,365.00	\$0.00	\$16,365.00
	1/14/2010	\$4,000.00	\$0.00	\$4,000.00
	1/21/2010	\$1,411.00	\$0.00	\$1,411.00
	2/19/2010	\$10,405.00	\$0.00	\$10,405.00
	2/23/2010	\$1,411.00	\$0.00	\$1,411.00
	3/18/2010	\$654.00	\$0.00	\$654.00
	3/23/2010	\$10,385.00	\$0.00	\$10,385.00
	4/9/2010	\$19,242.60	\$0.00	\$19,242.60
	4/16/2010	\$9,389.00	\$0.00	\$9,389.00
	4/21/2010	\$4,000.00	\$19,690.45	\$23,690.45
	4/22/2010	\$357.00	\$0.00	\$357.00
	5/13/2010	\$429.00	\$0.00	\$429.00
	5/20/2010	\$17,474.87	\$0.00	\$17,474.87
	5/21/2010	\$5,726.00	\$0.00	\$5,726.00
	5/24/2010	\$2,090.59	\$0.00	\$2,090.59
	5/25/2010	\$0.00	\$19,440.54	\$19,440.54
	5/26/2010	\$1,337.00	\$0.00	\$1,337.00
	5/27/2010	\$18,107.89	\$0.00	\$18,107.89

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$11,091.00	\$0.00	\$11,091.00
	6/10/2010	\$8,771.00	\$0.00	\$8,771.00
	6/23/2010	\$5,256.00	\$0.00	\$5,256.00
	7/1/2010	\$0.00	\$2,541.00	\$2,541.00
	7/22/2010	\$234.00	\$0.00	\$234.00
	8/5/2010	\$35,931.70	\$60,122.00	\$96,053.70
	8/23/2010	\$2,996.00	\$0.00	\$2,996.00
	8/27/2010	\$0.00	\$20,761.99	\$20,761.99
BALMORHEA ISD - Total		\$1,056,301.71	\$131,806.26	\$1,188,107.97
BANDERA ISD	9/2/2009	\$31,908.99	\$0.00	\$31,908.99
	9/3/2009	\$19,702.00	\$0.00	\$19,702.00
	9/4/2009	\$2,678.00	\$0.00	\$2,678.00
	9/23/2009	\$2,329,219.00	\$0.00	\$2,329,219.00
	10/2/2009	\$82,023.50	\$0.00	\$82,023.50
	10/5/2009	\$879.44	\$0.00	\$879.44
	10/6/2009	\$0.00	\$7,181.89	\$7,181.89
	10/15/2009	\$63,433.22	\$0.00	\$63,433.22
	10/22/2009	\$1,831,299.00	\$0.00	\$1,831,299.00
	11/3/2009	\$82,622.00	\$0.00	\$82,622.00
	11/23/2009	\$2,666.00	\$0.00	\$2,666.00
	12/2/2009	\$515,609.32	\$65,277.70	\$580,887.02
	12/21/2009	\$76,830.86	\$0.00	\$76,830.86
	12/22/2009	\$113,133.05	\$12,880.98	\$126,014.03
	12/23/2009	\$13,328.00	\$0.00	\$13,328.00
	2/2/2010	\$65,150.00	\$0.00	\$65,150.00
	2/12/2010	\$450.00	\$0.00	\$450.00
	3/1/2010	\$0.00	\$322,628.09	\$322,628.09
	3/2/2010	\$74,113.00	\$0.00	\$74,113.00
	3/18/2010	\$7,290.00	\$0.00	\$7,290.00
	3/23/2010	\$2,666.00	\$0.00	\$2,666.00
	3/29/2010	\$320.00	\$0.00	\$320.00
	4/2/2010	\$72,283.00	\$0.00	\$72,283.00
	4/7/2010	\$166,559.18	\$160,847.78	\$327,406.96

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/8/2010	\$0.00	\$92,630.14	\$92,630.14
	4/21/2010	\$62,817.00	\$0.00	\$62,817.00
	4/22/2010	\$5,331.00	\$0.00	\$5,331.00
	5/7/2010	\$80,236.00	\$0.00	\$80,236.00
	5/11/2010	\$2,335.73	\$0.00	\$2,335.73
	5/13/2010	\$147,966.00	\$0.00	\$147,966.00
	5/21/2010	\$53,908.00	\$0.00	\$53,908.00
	6/3/2010	\$71,353.00	\$0.00	\$71,353.00
	6/23/2010	\$80,260.62	\$0.00	\$80,260.62
	6/24/2010	\$421,021.16	\$0.00	\$421,021.16
	6/29/2010	\$18,049.66	\$251,004.65	\$269,054.31
	7/1/2010	\$27,537.20	\$173,819.18	\$201,356.38
	7/2/2010	\$20,596.00	\$0.00	\$20,596.00
	7/12/2010	\$22,315.50	\$0.00	\$22,315.50
	7/22/2010	\$6,854.05	\$0.00	\$6,854.05
	8/6/2010	\$8,552.00	\$0.00	\$8,552.00
	8/9/2010	\$480.00	\$0.00	\$480.00
	8/12/2010	\$12,820.95	\$0.00	\$12,820.95
	8/16/2010	\$1,424.55	\$0.00	\$1,424.55
	8/23/2010	\$1,112,640.00	\$0.00	\$1,112,640.00
	8/27/2010	\$3,404.00	\$0.00	\$3,404.00
<b>BANDERA ISD - Total</b>		<b>\$7,714,065.98</b>	<b>\$1,086,270.41</b>	<b>\$8,800,336.39</b>
<b>BANGS ISD</b>				
	9/4/2009	\$1,582.69	\$0.00	\$1,582.69
	9/10/2009	\$11,077.00	\$0.00	\$11,077.00
	9/23/2009	\$1,020,143.00	\$0.00	\$1,020,143.00
	10/2/2009	\$43,643.30	\$0.00	\$43,643.30
	10/5/2009	\$295.23	\$0.00	\$295.23
	10/9/2009	\$103.17	\$0.00	\$103.17
	10/22/2009	\$855,418.00	\$0.00	\$855,418.00
	11/2/2009	\$176,811.00	\$0.00	\$176,811.00
	11/3/2009	\$43,816.00	\$0.00	\$43,816.00
	11/23/2009	\$440,449.00	\$0.00	\$440,449.00
	12/2/2009	\$36,906.00	\$0.00	\$36,906.00

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	12/7/2009	\$115,648.98	\$0.00	\$115,648.98
	12/23/2009	\$5,962.00	\$0.00	\$5,962.00
	1/5/2010	\$30,961.00	\$4,633.55	\$35,594.55
	1/6/2010	\$0.00	\$141,783.00	\$141,783.00
	1/21/2010	\$9,426.00	\$0.00	\$9,426.00
	2/9/2010	\$36,303.00	\$0.00	\$36,303.00
	2/22/2010	\$104,706.94	\$35,436.00	\$140,142.94
	2/23/2010	\$9,426.00	\$0.00	\$9,426.00
	3/2/2010	\$0.00	\$3,050.00	\$3,050.00
	3/16/2010	\$38,781.00	\$0.00	\$38,781.00
	3/18/2010	\$3,867.00	\$0.00	\$3,867.00
	3/23/2010	\$1,192.00	\$0.00	\$1,192.00
	4/1/2010	\$388.74	\$48,947.20	\$49,335.94
	4/2/2010	\$32,233.99	\$0.00	\$32,233.99
	4/6/2010	\$36,164.00	\$0.00	\$36,164.00
	4/21/2010	\$28,285.00	\$0.00	\$28,285.00
	4/22/2010	\$348,383.00	\$0.00	\$348,383.00
	5/4/2010	\$40,909.00	\$0.00	\$40,909.00
	5/13/2010	\$11,921.00	\$0.00	\$11,921.00
	5/21/2010	\$253,105.00	\$0.00	\$253,105.00
	6/3/2010	\$34,085.00	\$0.00	\$34,085.00
	6/17/2010	\$1,059.97	\$18,519.80	\$19,579.77
	6/22/2010	\$4,081.98	\$0.00	\$4,081.98
	6/23/2010	\$472,162.00	\$0.00	\$472,162.00
	6/25/2010	\$0.00	\$87,802.00	\$87,802.00
	7/22/2010	\$572,630.00	\$0.00	\$572,630.00
	8/23/2010	\$663,252.00	\$0.00	\$663,252.00
	8/27/2010	\$927.64	\$41,348.00	\$42,275.64
BANGS ISD - Total		\$5,486,106.63	\$381,519.55	\$5,867,626.18
BANQUETE ISD				
	9/16/2009	\$4,253.28	\$0.00	\$4,253.28
	9/17/2009	\$23,871.86	\$0.00	\$23,871.86
	9/22/2009	\$5,108.58	\$0.00	\$5,108.58
	9/23/2009	\$866,811.00	\$0.00	\$866,811.00

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Payment Date	Non ARRA Funded	ARRA Funded	Total
10/2/2009	\$3,085.50	\$0.00	\$3,085.50
10/5/2009	\$375.11	\$0.00	\$375.11
10/8/2009	\$20,216.10	\$0.00	\$20,216.10
10/15/2009	\$13,682.58	\$9,252.42	\$22,935.00
10/16/2009	\$33,540.00	\$0.00	\$33,540.00
10/21/2009	\$5,833.33	\$8,789.86	\$14,623.19
10/22/2009	\$729,792.00	\$0.00	\$729,792.00
10/27/2009	\$6,820.40	\$0.00	\$6,820.40
11/2/2009	\$143,592.54	\$0.00	\$143,592.54
11/3/2009	\$896.00	\$0.00	\$896.00
11/6/2009	\$28,348.00	\$0.00	\$28,348.00
11/13/2009	\$49,692.00	\$0.00	\$49,692.00
11/17/2009	\$57,631.71	\$23.45	\$57,655.16
11/18/2009	\$3,175.00	\$0.00	\$3,175.00
11/23/2009	\$376,631.00	\$0.00	\$376,631.00
12/7/2009	\$81,051.28	\$0.00	\$81,051.28
12/11/2009	\$4,000.00	\$0.00	\$4,000.00
12/23/2009	\$4,542.00	\$0.00	\$4,542.00
1/6/2010	\$29,882.64	\$17,626.45	\$47,509.09
1/7/2010	\$11,115.00	\$0.00	\$11,115.00
1/8/2010	\$209,694.60	\$0.00	\$209,694.60
1/11/2010	\$0.00	\$112,017.07	\$112,017.07
1/21/2010	\$12,181.00	\$0.00	\$12,181.00
1/29/2010	\$37,840.00	\$0.00	\$37,840.00
2/2/2010	\$43,467.41	\$38,699.03	\$82,166.44
2/3/2010	\$951.03	\$0.00	\$951.03
2/4/2010	\$22,505.20	\$0.00	\$22,505.20
2/11/2010	\$13,915.42	\$0.00	\$13,915.42
2/12/2010	\$66,983.00	\$0.00	\$66,983.00
2/16/2010	\$59,544.06	\$0.00	\$59,544.06
2/18/2010	\$41,166.78	\$0.00	\$41,166.78
2/19/2010	\$170.00	\$0.00	\$170.00
2/22/2010	\$0.00	\$42,624.51	\$42,624.51
2/23/2010	\$36,604.05	\$0.00	\$36,604.05

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/1/2010	\$17,808.31	\$0.00	\$17,808.31
3/15/2010	\$54,127.00	\$0.00	\$54,127.00
3/18/2010	\$2,671.00	\$0.00	\$2,671.00
3/23/2010	\$908.00	\$0.00	\$908.00
3/29/2010	\$23,984.47	\$43,196.97	\$67,181.44
3/30/2010	\$3,493.60	\$0.00	\$3,493.60
3/31/2010	\$6,317.86	\$0.00	\$6,317.86
4/1/2010	\$39,764.00	\$0.00	\$39,764.00
4/7/2010	\$23,951.16	\$0.00	\$23,951.16
4/20/2010	\$49,999.15	\$43,006.37	\$93,005.52
4/21/2010	\$60,395.00	\$0.00	\$60,395.00
4/22/2010	\$253,094.00	\$0.00	\$253,094.00
5/7/2010	\$43,301.00	\$0.00	\$43,301.00
5/10/2010	\$166,097.61	\$220.19	\$166,317.80
5/13/2010	\$75,959.00	\$0.00	\$75,959.00
5/17/2010	\$38,196.66	\$0.00	\$38,196.66
5/18/2010	\$19,167.38	\$42,415.71	\$61,583.09
5/19/2010	\$7,151.30	\$0.00	\$7,151.30
5/21/2010	\$184,849.00	\$0.00	\$184,849.00
6/4/2010	\$9,050.00	\$0.00	\$9,050.00
6/8/2010	\$33,825.60	\$207.29	\$34,032.89
6/9/2010	\$1,233.83	\$0.00	\$1,233.83
6/11/2010	\$4,394.03	\$229.90	\$4,623.93
6/17/2010	\$19,133.02	\$42,589.71	\$61,722.73
6/18/2010	\$56,320.20	\$0.00	\$56,320.20
6/21/2010	\$138,442.99	\$0.00	\$138,442.99
6/23/2010	\$360,402.00	\$0.00	\$360,402.00
6/24/2010	\$3,225.72	\$271.33	\$3,497.05
7/1/2010	\$4,696.79	\$19.80	\$4,716.59
7/12/2010	\$43,388.07	\$0.00	\$43,388.07
7/16/2010	\$11,529.26	\$0.00	\$11,529.26
7/22/2010	\$456,295.34	\$41,876.57	\$498,171.91
7/28/2010	\$94,240.31	\$0.00	\$94,240.31
8/2/2010	\$4,040.00	\$0.00	\$4,040.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/9/2010	\$207.49	\$219.95	\$427.44
	8/12/2010	\$29,497.27	\$0.00	\$29,497.27
	8/20/2010	\$19,868.04	\$42,116.73	\$61,984.77
	8/23/2010	\$502,647.00	\$0.00	\$502,647.00
	8/27/2010	\$138.00	\$16,017.69	\$16,155.69
BANQUETE ISD - Total		\$5,912,779.92	\$501,421.00	\$6,414,200.92
BANSAR TECHNOLOGIES INC	9/29/2009	\$5,840.00	\$0.00	\$5,840.00
	10/29/2009	\$13,440.00	\$0.00	\$13,440.00
	11/24/2009	\$13,840.00	\$0.00	\$13,840.00
	12/30/2009	\$11,360.00	\$0.00	\$11,360.00
	2/2/2010	\$13,440.00	\$0.00	\$13,440.00
	3/3/2010	\$12,160.00	\$0.00	\$12,160.00
	3/30/2010	\$12,160.00	\$0.00	\$12,160.00
	4/29/2010	\$14,080.00	\$0.00	\$14,080.00
	6/10/2010	\$14,080.00	\$0.00	\$14,080.00
	7/7/2010	\$11,840.00	\$0.00	\$11,840.00
	7/29/2010	\$12,160.00	\$0.00	\$12,160.00
	8/30/2010	\$11,200.00	\$0.00	\$11,200.00
BANSAR TECHNOLOGIES INC - Total		\$145,600.00	\$0.00	\$145,600.00
BARBARA A ELLISON	10/21/2009	\$322.95	\$0.00	\$322.95
	11/27/2009	\$232.95	\$0.00	\$232.95
	1/11/2010	\$196.95	\$0.00	\$196.95
	2/18/2010	\$11,987.80	\$0.00	\$11,987.80
	3/23/2010	\$250.95	\$0.00	\$250.95
	4/28/2010	\$133.95	\$0.00	\$133.95
	7/19/2010	\$1,723.70	\$0.00	\$1,723.70
BARBARA A ELLISON - Total		\$14,849.25	\$0.00	\$14,849.25
BARBARA C CARGILL	10/8/2009	\$331.25	\$0.00	\$331.25
	10/12/2009	\$264.77	\$0.00	\$264.77
	12/4/2009	\$304.36	\$0.00	\$304.36
	1/22/2010	\$303.65	\$0.00	\$303.65

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/26/2010	\$318.91	\$0.00	\$318.91
	4/20/2010	\$358.03	\$0.00	\$358.03
	6/28/2010	\$239.19	\$0.00	\$239.19
	7/6/2010	\$308.94	\$0.00	\$308.94
	8/24/2010	\$294.40	\$0.00	\$294.40
BARBARA C CARGILL - Total		\$2,723.50	\$0.00	\$2,723.50
BARBARA CADE	1/19/2010	\$148.49	\$0.00	\$148.49
BARBARA CADE - Total		\$148.49	\$0.00	\$148.49
BARBARA J LESCHBER	11/10/2009	\$42.90	\$0.00	\$42.90
	11/13/2009	\$227.68	\$0.00	\$227.68
	7/7/2010	\$49.87	\$0.00	\$49.87
BARBARA J LESCHBER - Total		\$320.45	\$0.00	\$320.45
BARBARA K O'DONNEL	12/3/2009	\$155.00	\$0.00	\$155.00
	12/7/2009	\$80.00	\$0.00	\$80.00
BARBARA K O'DONNEL - Total		\$235.00	\$0.00	\$235.00
BARBARA L TUTT	12/31/2009	\$14.00	\$0.00	\$14.00
	3/26/2010	\$1,783.70	\$0.00	\$1,783.70
BARBARA L TUTT - Total		\$1,797.70	\$0.00	\$1,797.70
BARBARA LOWENBERG	5/25/2010	\$388.20	\$0.00	\$388.20
BARBARA LOWENBERG - Total		\$388.20	\$0.00	\$388.20
BARBARA LUCILLE RODGERS	9/4/2009	\$602.91	\$0.00	\$602.91
BARBARA LUCILLE RODGERS - Total		\$602.91	\$0.00	\$602.91
BARBARA OZUNA	10/28/2009	\$663.68	\$0.00	\$663.68
BARBARA OZUNA - Total		\$663.68	\$0.00	\$663.68
BARBARA RICHTER	12/1/2009	\$30.79	\$0.00	\$30.79
	3/19/2010	\$28.47	\$0.00	\$28.47

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
BARBARA RICHTER - Total		\$59.26	\$0.00	\$59.26
BARBARA S KNAGGS	10/14/2009	\$360.00	\$0.00	\$360.00
	1/5/2010	\$229.53	\$0.00	\$229.53
	3/12/2010	\$40.00	\$0.00	\$40.00
	3/18/2010	\$303.52	\$0.00	\$303.52
	3/26/2010	\$128.75	\$0.00	\$128.75
	4/14/2010	\$41.50	\$0.00	\$41.50
	4/15/2010	\$57.00	\$0.00	\$57.00
	6/4/2010	\$109.00	\$0.00	\$109.00
BARBARA S KNAGGS - Total		\$1,269.30	\$0.00	\$1,269.30
BARBARA SCHNEIDER	10/1/2009	\$225.33	\$0.00	\$225.33
BARBARA SCHNEIDER - Total		\$225.33	\$0.00	\$225.33
BARBARA SMITH	7/7/2010	\$529.40	\$0.00	\$529.40
BARBARA SMITH - Total		\$529.40	\$0.00	\$529.40
BARBARA TUYNMAN	7/21/2010	\$423.85	\$0.00	\$423.85
BARBARA TUYNMAN - Total		\$423.85	\$0.00	\$423.85
BARBARA W KAATZ	10/16/2009	\$85.25	\$0.00	\$85.25
	12/11/2009	\$513.70	\$0.00	\$513.70
	5/5/2010	\$561.82	\$0.00	\$561.82
	6/2/2010	\$88.46	\$0.00	\$88.46
	7/23/2010	\$185.46	\$0.00	\$185.46
BARBARA W KAATZ - Total		\$1,434.69	\$0.00	\$1,434.69
BARBERS HILL ISD	9/9/2009	\$11,414.00	\$0.00	\$11,414.00
	9/17/2009	\$1,974.70	\$0.00	\$1,974.70
	9/23/2009	\$3,763,901.00	\$0.00	\$3,763,901.00
	10/6/2009	\$44,741.00	\$18,235.72	\$62,976.72
	10/8/2009	\$84,461.51	\$0.00	\$84,461.51
	10/16/2009	\$35,550.85	\$0.00	\$35,550.85

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/20/2009	\$8,412.00	\$0.00	\$8,412.00
10/22/2009	\$2,998,862.00	\$0.00	\$2,998,862.00
10/23/2009	\$84,019.00	\$0.00	\$84,019.00
11/3/2009	\$4,213.00	\$0.00	\$4,213.00
11/4/2009	\$4,911,544.00	\$0.00	\$4,911,544.00
11/5/2009	\$55,683.35	\$0.00	\$55,683.35
11/10/2009	\$63,729.09	\$15,875.52	\$79,604.61
11/23/2009	\$4,291.00	\$0.00	\$4,291.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/1/2009	\$0.00	\$30,704.75	\$30,704.75
12/3/2009	\$63,808.50	\$11,494.27	\$75,302.77
12/8/2009	\$39,437.00	\$0.00	\$39,437.00
12/23/2009	\$21,454.00	\$0.00	\$21,454.00
1/5/2010	\$0.00	\$32,272.04	\$32,272.04
1/6/2010	\$30,343.00	\$0.00	\$30,343.00
1/13/2010	\$61,258.55	\$0.00	\$61,258.55
1/14/2010	\$41,898.20	\$0.00	\$41,898.20
1/27/2010	\$41,732.10	\$0.00	\$41,732.10
2/4/2010	\$40,210.00	\$0.00	\$40,210.00
2/9/2010	\$55,006.17	\$21,187.83	\$76,194.00
2/12/2010	\$2,150.00	\$0.00	\$2,150.00
2/16/2010	\$0.00	\$53,300.00	\$53,300.00
2/19/2010	\$0.00	\$265,356.25	\$265,356.25
3/2/2010	\$669,003.00	\$0.00	\$669,003.00
3/9/2010	\$121,123.99	\$13,670.01	\$134,794.00
3/18/2010	\$6,784.00	\$0.00	\$6,784.00
3/23/2010	\$4,291.00	\$0.00	\$4,291.00
4/1/2010	\$0.00	\$10,755.34	\$10,755.34
4/8/2010	\$72,575.57	\$0.00	\$72,575.57
4/12/2010	\$1,260.72	\$0.00	\$1,260.72
4/13/2010	\$41,565.00	\$0.00	\$41,565.00
4/21/2010	\$112,498.00	\$0.00	\$112,498.00
4/22/2010	\$8,582.00	\$0.00	\$8,582.00
5/11/2010	\$64,415.19	\$42,656.39	\$107,071.58

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/12/2010	\$352,924.00	\$0.00	\$352,924.00
	5/14/2010	\$49,785.00	\$0.00	\$49,785.00
	5/19/2010	\$0.00	\$350,715.00	\$350,715.00
	5/21/2010	\$86,779.00	\$0.00	\$86,779.00
	5/28/2010	\$0.00	\$282,867.80	\$282,867.80
	6/3/2010	\$42,661.00	\$0.00	\$42,661.00
	6/8/2010	\$4,636.90	\$0.00	\$4,636.90
	6/9/2010	\$47,090.27	\$41,044.13	\$88,134.40
	6/10/2010	\$11,299.05	\$0.00	\$11,299.05
	6/23/2010	\$126,322.00	\$0.00	\$126,322.00
	7/2/2010	\$148,509.10	\$74,120.73	\$222,629.83
	7/9/2010	\$9,617.40	\$0.00	\$9,617.40
	7/22/2010	\$5,623.00	\$0.00	\$5,623.00
	7/26/2010	\$85,052.00	\$0.00	\$85,052.00
	8/3/2010	\$0.00	\$67,205.00	\$67,205.00
	8/11/2010	\$41,637.21	\$13,217.08	\$54,854.29
	8/23/2010	\$109,097.00	\$0.00	\$109,097.00
	8/27/2010	\$2,438.00	\$0.00	\$2,438.00
BARBERS HILL ISD - Total		\$14,697,716.42	\$1,344,677.86	\$16,042,394.28
BARNEY H TIMMINS	10/20/2009	\$74.14	\$0.00	\$74.14
	12/11/2009	\$3,439.59	\$0.00	\$3,439.59
	2/12/2010	\$2,431.59	\$0.00	\$2,431.59
	3/17/2010	\$1,568.29	\$0.00	\$1,568.29
	5/5/2010	\$1,524.46	\$0.00	\$1,524.46
	6/11/2010	\$69.94	\$0.00	\$69.94
BARNEY H TIMMINS - Total		\$9,108.01	\$0.00	\$9,108.01
BARNEY M MCCLURE	11/4/2009	\$497.58	\$0.00	\$497.58
BARNEY M MCCLURE - Total		\$497.58	\$0.00	\$497.58
BARRA INC	9/29/2009	\$85,490.00	\$0.00	\$85,490.00
BARRA INC - Total		\$85,490.00	\$0.00	\$85,490.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
BARTLETT ISD	9/2/2009	\$4,990.00	\$0.00	\$4,990.00
	9/23/2009	\$648,389.00	\$0.00	\$648,389.00
	10/6/2009	\$1,481.00	\$0.00	\$1,481.00
	10/9/2009	\$20,660.00	\$0.00	\$20,660.00
	10/22/2009	\$389,097.00	\$0.00	\$389,097.00
	11/2/2009	\$16,684.00	\$0.00	\$16,684.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$51,260.00	\$0.00	\$51,260.00
	11/13/2009	\$22,578.00	\$0.00	\$22,578.00
	11/23/2009	\$201,298.00	\$0.00	\$201,298.00
	11/25/2009	\$0.00	\$7,927.17	\$7,927.17
	12/1/2009	\$4,475.90	\$0.00	\$4,475.90
	12/2/2009	\$1,592.09	\$72,590.85	\$74,182.94
	12/4/2009	\$11,470.30	\$0.00	\$11,470.30
	12/7/2009	\$333.13	\$0.00	\$333.13
	12/8/2009	\$19,279.00	\$0.00	\$19,279.00
	12/14/2009	\$69,087.35	\$0.00	\$69,087.35
	12/23/2009	\$2,113.00	\$0.00	\$2,113.00
	1/8/2010	\$16,286.95	\$9,120.11	\$25,407.06
	1/12/2010	\$14,287.00	\$0.00	\$14,287.00
	1/21/2010	\$3,340.00	\$0.00	\$3,340.00
	2/4/2010	\$16,000.93	\$26,651.42	\$42,652.35
	2/5/2010	\$19,777.00	\$0.00	\$19,777.00
	2/23/2010	\$3,340.00	\$0.00	\$3,340.00
	3/3/2010	\$14,874.27	\$0.00	\$14,874.27
	3/4/2010	\$20,668.85	\$13,020.92	\$33,689.77
	3/9/2010	\$2,077.00	\$0.00	\$2,077.00
	3/12/2010	\$3,595.09	\$7,076.42	\$10,671.51
	3/18/2010	\$1,330.00	\$0.00	\$1,330.00
	3/23/2010	\$423.00	\$0.00	\$423.00
	3/29/2010	\$4,140.98	\$5,341.59	\$9,482.57
	4/7/2010	\$18,965.00	\$0.00	\$18,965.00
	4/21/2010	\$11,704.00	\$0.00	\$11,704.00
	4/22/2010	\$163,531.00	\$0.00	\$163,531.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/27/2010	\$16,872.59	\$7,955.95	\$24,828.54
	5/3/2010	\$44.00	\$0.00	\$44.00
	5/11/2010	\$22,078.00	\$0.00	\$22,078.00
	5/21/2010	\$116,328.00	\$0.00	\$116,328.00
	5/27/2010	\$16,275.20	\$32,709.13	\$48,984.33
	5/28/2010	\$3,345.51	\$0.00	\$3,345.51
	6/8/2010	\$18,362.00	\$0.00	\$18,362.00
	6/11/2010	\$498.00	\$18,551.00	\$19,049.00
	6/16/2010	\$2,566.00	\$0.00	\$2,566.00
	6/23/2010	\$221,702.00	\$0.00	\$221,702.00
	6/25/2010	\$17,014.54	\$6,800.30	\$23,814.84
	7/2/2010	\$1,656.90	\$0.00	\$1,656.90
	7/22/2010	\$272,378.00	\$0.00	\$272,378.00
	8/5/2010	\$17,825.74	\$35,022.79	\$52,848.53
	8/13/2010	\$0.00	\$72.13	\$72.13
	8/23/2010	\$314,319.00	\$0.00	\$314,319.00
	8/26/2010	\$14,606.29	\$0.00	\$14,606.29
	8/27/2010	\$0.00	\$6,664.77	\$6,664.77
BARTLETT ISD - Total		\$2,835,500.61	\$249,504.55	\$3,085,005.16
BASTROP ISD	9/2/2009	\$136,080.22	\$0.00	\$136,080.22
	9/8/2009	\$95,253.00	\$0.00	\$95,253.00
	9/23/2009	\$5,655,423.00	\$0.00	\$5,655,423.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$345,227.00	\$0.00	\$345,227.00
	10/16/2009	\$104,574.60	\$0.00	\$104,574.60
	10/22/2009	\$4,777,325.00	\$0.00	\$4,777,325.00
	10/28/2009	\$120,715.21	\$186,516.60	\$307,231.81
	10/29/2009	\$159,486.96	\$0.00	\$159,486.96
	11/2/2009	\$1,064,397.00	\$0.00	\$1,064,397.00
	11/3/2009	\$488,012.18	\$0.00	\$488,012.18
	11/5/2009	\$30,731.90	\$0.00	\$30,731.90
	11/6/2009	\$457,378.00	\$0.00	\$457,378.00
	11/23/2009	\$2,438,684.00	\$0.00	\$2,438,684.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/2/2009	\$316,181.00	\$0.00	\$316,181.00
12/7/2009	\$871,618.28	\$362,500.28	\$1,234,118.56
12/23/2009	\$46,576.00	\$0.00	\$46,576.00
1/5/2010	\$235,905.00	\$0.00	\$235,905.00
1/11/2010	\$345,201.54	\$62,171.43	\$407,372.97
1/21/2010	\$73,639.00	\$0.00	\$73,639.00
1/22/2010	\$209,099.39	\$68,909.19	\$278,008.58
1/25/2010	\$17,569.26	\$0.00	\$17,569.26
1/29/2010	\$138,634.42	\$53,572.79	\$192,207.21
2/2/2010	\$297,484.75	\$0.00	\$297,484.75
2/12/2010	\$445.00	\$0.00	\$445.00
2/16/2010	\$200,442.12	\$33,129.82	\$233,571.94
2/17/2010	\$0.00	\$1,457,306.71	\$1,457,306.71
2/23/2010	\$73,639.00	\$0.00	\$73,639.00
3/1/2010	\$175,357.49	\$41,273.03	\$216,630.52
3/4/2010	\$314,492.00	\$0.00	\$314,492.00
3/18/2010	\$29,193.00	\$0.00	\$29,193.00
3/23/2010	\$9,315.00	\$0.00	\$9,315.00
4/1/2010	\$446,605.97	\$575,677.42	\$1,022,283.39
4/2/2010	\$39,340.38	\$9,409.00	\$48,749.38
4/6/2010	\$298,832.00	\$0.00	\$298,832.00
4/20/2010	\$215,740.55	\$39,341.89	\$255,082.44
4/21/2010	\$244,325.00	\$0.00	\$244,325.00
4/22/2010	\$2,020,967.00	\$0.00	\$2,020,967.00
5/3/2010	\$179,172.88	\$736,455.48	\$915,628.36
5/4/2010	\$365,921.00	\$0.00	\$365,921.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$196,159.40	\$116,354.65	\$312,514.05
5/19/2010	\$43,029.74	\$0.00	\$43,029.74
5/21/2010	\$1,514,988.00	\$0.00	\$1,514,988.00
5/28/2010	\$23,107.00	\$0.00	\$23,107.00
6/3/2010	\$325,007.00	\$0.00	\$325,007.00
6/16/2010	\$372,437.06	\$450,925.65	\$823,362.71
6/17/2010	\$40,525.83	\$0.00	\$40,525.83

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$2,907,365.00	\$0.00	\$2,907,365.00
	7/2/2010	\$87,179.00	\$0.00	\$87,179.00
	7/22/2010	\$3,433,766.00	\$0.00	\$3,433,766.00
	8/3/2010	\$25,395.00	\$0.00	\$25,395.00
	8/9/2010	\$23,262.02	\$0.00	\$23,262.02
	8/23/2010	\$3,955,017.00	\$0.00	\$3,955,017.00
	8/27/2010	\$4,632.14	\$0.00	\$4,632.14
BASTROP ISD - Total		\$35,990,915.85	\$4,193,543.94	\$40,184,459.79
BAUDVILLE INC.	11/10/2009	\$227.95	\$0.00	\$227.95
BAUDVILLE INC. - Total		\$227.95	\$0.00	\$227.95
BAY AREA CHARTER SCHOOL INC	9/4/2009	\$1,296.00	\$0.00	\$1,296.00
	9/23/2009	\$202,579.00	\$0.00	\$202,579.00
	10/2/2009	\$864.00	\$0.00	\$864.00
	10/22/2009	\$202,562.00	\$0.00	\$202,562.00
	10/26/2009	\$1,271.00	\$0.00	\$1,271.00
	11/2/2009	\$0.00	\$7,130.00	\$7,130.00
	11/4/2009	\$9,985.00	\$0.00	\$9,985.00
	11/10/2009	\$5,204.00	\$0.00	\$5,204.00
	11/18/2009	\$5,275.00	\$0.00	\$5,275.00
	11/23/2009	\$212,348.00	\$0.00	\$212,348.00
	12/23/2009	\$222,776.00	\$0.00	\$222,776.00
	1/8/2010	\$0.00	\$14,721.00	\$14,721.00
	1/21/2010	\$222,741.00	\$0.00	\$222,741.00
	1/22/2010	\$4,069.00	\$0.00	\$4,069.00
	2/3/2010	\$3,509.00	\$0.00	\$3,509.00
	2/19/2010	\$94,733.00	\$18,276.00	\$113,009.00
	2/23/2010	\$216,744.00	\$0.00	\$216,744.00
	3/2/2010	\$4,911.00	\$0.00	\$4,911.00
	3/18/2010	\$623.00	\$0.00	\$623.00
	3/23/2010	\$220,674.00	\$0.00	\$220,674.00
	4/1/2010	\$5,464.00	\$0.00	\$5,464.00
	4/21/2010	\$87,995.00	\$25,087.50	\$113,082.50

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$220,621.00	\$0.00	\$220,621.00
	5/12/2010	\$10,295.00	\$0.00	\$10,295.00
	5/21/2010	\$222,805.00	\$0.00	\$222,805.00
	6/2/2010	\$27,194.00	\$13,703.00	\$40,897.00
	6/3/2010	\$0.00	\$9,453.00	\$9,453.00
	6/23/2010	\$222,313.00	\$0.00	\$222,313.00
	6/30/2010	\$1,161.00	\$5,781.50	\$6,942.50
	7/1/2010	\$69,038.77	\$0.00	\$69,038.77
	7/14/2010	\$1,161.00	\$0.00	\$1,161.00
	7/16/2010	\$6,328.00	\$0.00	\$6,328.00
	7/22/2010	\$221,152.00	\$0.00	\$221,152.00
	8/23/2010	\$223,840.00	\$0.00	\$223,840.00
BAY AREA CHARTER SCHOOL INC - Total		\$2,951,531.77	\$94,152.00	\$3,045,683.77
BAY CITY ISD	9/3/2009	\$38,385.47	\$0.00	\$38,385.47
	9/8/2009	\$14,107.50	\$0.00	\$14,107.50
	9/9/2009	\$33,507.00	\$0.00	\$33,507.00
	9/23/2009	\$3,174,225.00	\$0.00	\$3,174,225.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/8/2009	\$139,192.00	\$0.00	\$139,192.00
	10/13/2009	\$122,292.74	\$0.00	\$122,292.74
	10/20/2009	\$11,725.00	\$0.00	\$11,725.00
	10/22/2009	\$2,663,347.00	\$0.00	\$2,663,347.00
	11/2/2009	\$198,517.00	\$0.00	\$198,517.00
	11/3/2009	\$4,139.00	\$0.00	\$4,139.00
	11/10/2009	\$148,458.00	\$0.00	\$148,458.00
	11/23/2009	\$1,367,659.00	\$0.00	\$1,367,659.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/8/2009	\$435,447.79	\$6,634.34	\$442,082.13
	12/17/2009	\$0.00	\$290,591.56	\$290,591.56
	12/21/2009	\$17,111.76	\$0.00	\$17,111.76
	12/22/2009	\$402,597.57	\$27,132.79	\$429,730.36
	12/23/2009	\$20,877.00	\$0.00	\$20,877.00
	1/6/2010	\$0.00	\$36,243.19	\$36,243.19

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/7/2010	\$98,708.00	\$0.00	\$98,708.00
1/19/2010	\$243,805.03	\$0.00	\$243,805.03
1/21/2010	\$33,007.00	\$0.00	\$33,007.00
2/5/2010	\$125,965.00	\$0.00	\$125,965.00
2/12/2010	\$1,290.00	\$0.00	\$1,290.00
2/16/2010	\$116,807.27	\$0.00	\$116,807.27
2/19/2010	\$168,084.26	\$220,625.57	\$388,709.83
2/23/2010	\$33,007.00	\$0.00	\$33,007.00
2/24/2010	\$14,594.98	\$0.00	\$14,594.98
3/2/2010	\$120,756.00	\$0.00	\$120,756.00
3/5/2010	\$137,363.00	\$0.00	\$137,363.00
3/15/2010	\$298,405.76	\$272,675.42	\$571,081.18
3/18/2010	\$11,557.00	\$0.00	\$11,557.00
3/23/2010	\$4,175.00	\$10,000.00	\$14,175.00
4/2/2010	\$445.00	\$0.00	\$445.00
4/6/2010	\$0.00	\$16,211.25	\$16,211.25
4/7/2010	\$125,219.00	\$0.00	\$125,219.00
4/12/2010	\$112,890.63	\$0.00	\$112,890.63
4/16/2010	\$157,016.83	\$42,898.23	\$199,915.06
4/21/2010	\$103,035.00	\$0.00	\$103,035.00
4/22/2010	\$1,126,563.06	\$21,366.80	\$1,147,929.86
5/7/2010	\$142,730.00	\$0.00	\$142,730.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$1,188,323.12	\$46,045.52	\$1,234,368.64
6/8/2010	\$125,066.00	\$0.00	\$125,066.00
6/10/2010	\$17,988.00	\$0.00	\$17,988.00
6/23/2010	\$1,375,956.00	\$0.00	\$1,375,956.00
6/24/2010	\$463,411.32	\$219,374.37	\$682,785.69
7/7/2010	\$0.00	\$5,811.62	\$5,811.62
7/14/2010	\$42,575.14	\$0.00	\$42,575.14
7/22/2010	\$1,634,285.00	\$0.00	\$1,634,285.00
8/9/2010	\$80.00	\$0.00	\$80.00
8/10/2010	\$245,689.60	\$85,818.33	\$331,507.93
8/13/2010	\$508,660.58	\$114,678.37	\$623,338.95

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$1,882,089.00	\$0.00	\$1,882,089.00
	8/25/2010	\$7,263.00	\$0.00	\$7,263.00
	8/27/2010	\$11,666.44	\$0.00	\$11,666.44
BAY CITY ISD - Total		\$19,471,153.41	\$1,416,107.36	\$20,887,260.77
BAYLOR COLLEGE OF MEDICINE	12/28/2009	\$33,332.00	\$0.00	\$33,332.00
	3/5/2010	\$16,670.00	\$0.00	\$16,670.00
	4/30/2010	\$16,666.00	\$0.00	\$16,666.00
	7/22/2010	\$16,666.00	\$0.00	\$16,666.00
BAYLOR COLLEGE OF MEDICINE - Total		\$83,334.00	\$0.00	\$83,334.00
BCA RESEARCH INC	10/30/2009	\$16,000.00	\$0.00	\$16,000.00
BCA RESEARCH INC - Total		\$16,000.00	\$0.00	\$16,000.00
BE A CHAMPION INC	3/12/2010	\$23,771.91	\$0.00	\$23,771.91
	4/2/2010	\$24,953.85	\$0.00	\$24,953.85
	4/19/2010	\$26,732.16	\$0.00	\$26,732.16
	5/13/2010	\$84,741.25	\$0.00	\$84,741.25
	5/27/2010	\$131,291.99	\$0.00	\$131,291.99
	6/22/2010	\$109,157.14	\$0.00	\$109,157.14
	7/5/2010	\$90,784.33	\$0.00	\$90,784.33
	7/9/2010	\$91,034.64	\$0.00	\$91,034.64
	7/14/2010	\$64,291.08	\$0.00	\$64,291.08
	7/28/2010	\$78,648.96	\$0.00	\$78,648.96
	8/10/2010	\$1,342.69	\$0.00	\$1,342.69
	8/25/2010	\$34,404.06	\$0.00	\$34,404.06
BE A CHAMPION INC - Total		\$761,154.06	\$0.00	\$761,154.06
BEACON ACADEMIES OF TEXAS	9/9/2009	\$486.00	\$0.00	\$486.00
	9/14/2009	\$56,792.00	\$0.00	\$56,792.00
	9/23/2009	\$56,769.00	\$0.00	\$56,769.00
	10/6/2009	\$1,973.00	\$0.00	\$1,973.00
	10/22/2009	\$33,007.00	\$0.00	\$33,007.00
	10/23/2009	\$35,171.66	\$0.00	\$35,171.66

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/5/2009	\$2,143.00	\$0.00	\$2,143.00
	11/23/2009	\$33,614.00	\$0.00	\$33,614.00
	12/8/2009	\$1,660.00	\$0.00	\$1,660.00
	12/23/2009	\$35,905.00	\$0.00	\$35,905.00
	1/6/2010	\$1,476.00	\$0.00	\$1,476.00
	1/21/2010	\$35,909.00	\$0.00	\$35,909.00
	2/5/2010	\$1,821.00	\$0.00	\$1,821.00
	2/23/2010	\$36,147.00	\$0.00	\$36,147.00
	3/5/2010	\$0.00	\$1,992.26	\$1,992.26
	3/9/2010	\$1,813.00	\$0.00	\$1,813.00
	3/11/2010	\$0.00	\$2,873.41	\$2,873.41
	3/18/2010	\$7.00	\$0.00	\$7.00
	3/23/2010	\$36,108.00	\$0.00	\$36,108.00
	3/30/2010	\$24,932.12	\$0.00	\$24,932.12
	4/13/2010	\$1,803.00	\$0.00	\$1,803.00
	4/21/2010	\$1,855.00	\$0.00	\$1,855.00
	4/22/2010	\$36,096.00	\$0.00	\$36,096.00
	5/7/2010	\$2,609.00	\$0.00	\$2,609.00
	5/21/2010	\$39,877.00	\$0.00	\$39,877.00
	6/9/2010	\$10,351.62	\$0.00	\$10,351.62
	6/10/2010	\$3,030.00	\$0.00	\$3,030.00
	6/23/2010	\$39,872.00	\$0.00	\$39,872.00
	7/22/2010	\$39,668.00	\$0.00	\$39,668.00
	8/23/2010	\$40,151.00	\$0.00	\$40,151.00
BEACON ACADEMIES OF TEXAS - Total		\$611,046.40	\$4,865.67	\$615,912.07
BEATRICE MAYES INSTITUTE CHARTER SCHOOL	9/2/2009	\$740.50	\$0.00	\$740.50
	9/23/2009	\$265,926.00	\$0.00	\$265,926.00
	10/22/2009	\$266,020.00	\$0.00	\$266,020.00
	10/27/2009	\$740.50	\$0.00	\$740.50
	11/3/2009	\$4,259.00	\$0.00	\$4,259.00
	11/6/2009	\$11,888.00	\$0.00	\$11,888.00
	11/23/2009	\$263,098.00	\$0.00	\$263,098.00
	11/24/2009	\$35,352.00	\$0.00	\$35,352.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/15/2009	\$88,806.00	\$58,559.25	\$147,365.25
	12/23/2009	\$272,855.00	\$0.00	\$272,855.00
	1/21/2010	\$272,886.00	\$0.00	\$272,886.00
	2/2/2010	\$24,207.00	\$0.00	\$24,207.00
	2/23/2010	\$276,155.00	\$0.00	\$276,155.00
	3/18/2010	\$1,505.00	\$0.00	\$1,505.00
	3/23/2010	\$275,025.00	\$0.00	\$275,025.00
	3/26/2010	\$15,274.00	\$0.00	\$15,274.00
	4/1/2010	\$50,695.80	\$72,511.65	\$123,207.45
	4/21/2010	\$11,498.00	\$0.00	\$11,498.00
	4/22/2010	\$274,959.00	\$0.00	\$274,959.00
	4/30/2010	\$15,588.00	\$0.00	\$15,588.00
	5/3/2010	\$55,314.00	\$68,226.05	\$123,540.05
	5/21/2010	\$278,148.00	\$0.00	\$278,148.00
	6/3/2010	\$15,523.00	\$0.00	\$15,523.00
	6/15/2010	\$49,867.40	\$31,094.80	\$80,962.20
	6/17/2010	\$5,846.60	\$0.00	\$5,846.60
	6/23/2010	\$277,494.00	\$0.00	\$277,494.00
	6/28/2010	\$17,246.00	\$0.00	\$17,246.00
	7/22/2010	\$276,045.00	\$0.00	\$276,045.00
	7/29/2010	\$14,688.00	\$0.00	\$14,688.00
	8/23/2010	\$279,395.00	\$0.00	\$279,395.00
	8/27/2010	\$38,467.30	\$15,083.65	\$53,550.95
BEATRICE MAYES INSTITUTE CHARTER SCHOOL - Total		\$3,735,512.10	\$245,475.40	\$3,980,987.50
BEATRIZ GONZALEZ	6/24/2010	\$540.12	\$0.00	\$540.12
BEATRIZ GONZALEZ - Total		\$540.12	\$0.00	\$540.12
BEAUMONT ISD	9/2/2009	\$3,882.65	\$0.00	\$3,882.65
	9/15/2009	\$1,416,754.70	\$0.00	\$1,416,754.70
	9/16/2009	\$517.05	\$0.00	\$517.05
	9/23/2009	\$15,607,628.05	\$0.00	\$15,607,628.05
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/29/2009	\$7,295.91	\$0.00	\$7,295.91

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/30/2009	\$45,744.86	\$70,098.05	\$115,842.91
10/1/2009	\$842,988.26	\$0.00	\$842,988.26
10/2/2009	\$6,382.90	\$0.00	\$6,382.90
10/5/2009	\$492,547.28	\$0.00	\$492,547.28
10/8/2009	\$10,998.03	\$0.00	\$10,998.03
10/9/2009	\$65,586.12	\$0.00	\$65,586.12
10/13/2009	\$113,594.57	\$0.00	\$113,594.57
10/16/2009	\$41,944.21	\$0.00	\$41,944.21
10/19/2009	\$46,283.00	\$0.00	\$46,283.00
10/20/2009	\$1,140.00	\$0.00	\$1,140.00
10/22/2009	\$11,630,050.00	\$0.00	\$11,630,050.00
10/29/2009	\$1,624,005.62	\$552,477.77	\$2,176,483.39
10/30/2009	\$959,331.00	\$630,258.80	\$1,589,589.80
11/3/2009	\$19,782.00	\$0.00	\$19,782.00
11/4/2009	\$30,003.51	\$0.00	\$30,003.51
11/17/2009	\$354.25	\$0.00	\$354.25
11/19/2009	\$943.14	\$0.00	\$943.14
11/20/2009	\$967,544.28	\$0.00	\$967,544.28
11/23/2009	\$20,511.00	\$0.00	\$20,511.00
11/25/2009	\$11,292.00	\$0.00	\$11,292.00
12/2/2009	\$1,765,992.67	\$902,792.49	\$2,668,785.16
12/3/2009	\$85,492.47	\$0.00	\$85,492.47
12/11/2009	\$762,638.00	\$0.00	\$762,638.00
12/21/2009	\$228,613.68	\$0.00	\$228,613.68
12/22/2009	\$1,256,770.36	\$899,864.95	\$2,156,635.31
12/23/2009	\$106,780.06	\$0.00	\$106,780.06
1/14/2010	\$650,135.00	\$0.00	\$650,135.00
1/19/2010	\$94,811.30	\$0.00	\$94,811.30
1/26/2010	\$1,678,103.53	\$781,572.71	\$2,459,676.24
2/12/2010	\$3,600.00	\$0.00	\$3,600.00
2/17/2010	\$831,165.00	\$0.00	\$831,165.00
3/2/2010	\$1,747,913.05	\$1,179,164.29	\$2,927,077.34
3/3/2010	\$176,509.20	\$0.00	\$176,509.20
3/18/2010	\$65,654.00	\$0.00	\$65,654.00

**TEA FY2010 Payments - Vendors Beginning with "B"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	3/23/2010	\$918,690.00	\$0.00	\$918,690.00
	3/30/2010	\$14,219.74	\$0.00	\$14,219.74
	4/2/2010	\$1,471,843.09	\$917,557.08	\$2,389,400.17
	4/8/2010	\$4,022.07	\$0.00	\$4,022.07
	4/16/2010	\$832,341.00	\$0.00	\$832,341.00
	4/21/2010	\$518,899.00	\$0.00	\$518,899.00
	4/22/2010	\$41,022.00	\$0.00	\$41,022.00
	4/27/2010	\$1,153,993.22	\$501,634.97	\$1,655,628.19
	4/28/2010	\$150,560.91	\$54,529.43	\$205,090.34
	5/13/2010	\$2,069,503.00	\$0.00	\$2,069,503.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/18/2010	\$970,448.00	\$0.00	\$970,448.00
	5/21/2010	\$414,813.00	\$0.00	\$414,813.00
	6/1/2010	\$1,641,902.12	\$1,385,484.60	\$3,027,386.72
	6/2/2010	\$20,137.18	\$22,548.24	\$42,685.42
	6/3/2010	\$55,779.04	\$0.00	\$55,779.04
	6/8/2010	\$3,407.00	\$0.00	\$3,407.00
	6/16/2010	\$913,189.00	\$0.00	\$913,189.00
	6/23/2010	\$603,831.00	\$0.00	\$603,831.00
	6/25/2010	\$5,000.00	\$0.00	\$5,000.00
	6/29/2010	\$1,738,935.06	\$676,723.83	\$2,415,658.89
	6/30/2010	\$0.00	\$20,139.45	\$20,139.45
	7/5/2010	\$136,690.00	\$0.00	\$136,690.00
	7/22/2010	\$26,876.00	\$0.00	\$26,876.00
	7/23/2010	\$2,029,278.83	\$692,403.67	\$2,721,682.50
	7/26/2010	\$4,106.08	\$0.00	\$4,106.08
	7/29/2010	\$57,555.84	\$0.00	\$57,555.84
	8/23/2010	\$10,339,061.00	\$0.00	\$10,339,061.00
	8/27/2010	\$1,158,983.95	\$562,071.74	\$1,721,055.69
	8/30/2010	\$0.00	\$7,240.61	\$7,240.61
<b>BEAUMONT ISD - Total</b>		<b>\$70,716,430.40</b>	<b>\$9,856,562.68</b>	<b>\$80,572,993.08</b>
<b>BECAUSE EDUCATION MATTERS</b>	9/29/2009	\$16,277.00	\$0.00	\$16,277.00
	10/22/2009	\$20,008.00	\$0.00	\$20,008.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/10/2009	\$20,000.00	\$0.00	\$20,000.00
	11/23/2009	\$16,390.00	\$0.00	\$16,390.00
	12/23/2009	\$1,772.00	\$0.00	\$1,772.00
	1/21/2010	\$1,624.00	\$0.00	\$1,624.00
BECAUSE EDUCATION MATTERS - Total		\$76,071.00	\$0.00	\$76,071.00
BECKVILLE ISD	9/10/2009	\$3,760.00	\$0.00	\$3,760.00
	9/23/2009	\$990,284.00	\$0.00	\$990,284.00
	10/14/2009	\$14,638.00	\$0.00	\$14,638.00
	10/20/2009	\$210.00	\$0.00	\$210.00
	10/22/2009	\$781,021.00	\$0.00	\$781,021.00
	11/3/2009	\$573.00	\$0.00	\$573.00
	11/10/2009	\$14,164.00	\$0.00	\$14,164.00
	11/23/2009	\$660.00	\$0.00	\$660.00
	12/15/2009	\$11,744.00	\$0.00	\$11,744.00
	12/23/2009	\$3,301.00	\$0.00	\$3,301.00
	1/11/2010	\$0.00	\$16,616.91	\$16,616.91
	1/12/2010	\$0.00	\$16,151.09	\$16,151.09
	1/14/2010	\$9,846.00	\$0.00	\$9,846.00
	2/10/2010	\$13,024.00	\$0.00	\$13,024.00
	3/9/2010	\$36,834.79	\$0.00	\$36,834.79
	3/10/2010	\$14,896.00	\$29,522.68	\$44,418.68
	3/18/2010	\$1,853.00	\$0.00	\$1,853.00
	3/23/2010	\$13,545.00	\$0.00	\$13,545.00
	4/8/2010	\$44,513.07	\$0.00	\$44,513.07
	4/9/2010	\$1,912.00	\$6,699.45	\$8,611.45
	4/16/2010	\$2,926.80	\$0.00	\$2,926.80
	4/19/2010	\$638.42	\$0.00	\$638.42
	4/21/2010	\$17,854.00	\$0.00	\$17,854.00
	4/22/2010	\$1,320.00	\$0.00	\$1,320.00
	5/7/2010	\$14,732.00	\$0.00	\$14,732.00
	5/21/2010	\$13,353.00	\$0.00	\$13,353.00
	5/27/2010	\$0.00	\$97,501.47	\$97,501.47
	6/3/2010	\$13,526.00	\$0.00	\$13,526.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/9/2010	\$1,580.18	\$49,726.65	\$51,306.83
	6/10/2010	\$20,682.40	\$1,283.75	\$21,966.15
	6/23/2010	\$19,437.00	\$0.00	\$19,437.00
	7/1/2010	\$0.00	\$9,518.56	\$9,518.56
	7/22/2010	\$865.00	\$0.00	\$865.00
	8/9/2010	\$34,837.43	\$4,987.34	\$39,824.77
	8/13/2010	\$1,486.20	\$0.00	\$1,486.20
	8/23/2010	\$17,450.00	\$0.00	\$17,450.00
BECKVILLE ISD - Total		\$2,117,467.29	\$232,007.90	\$2,349,475.19
BECKY J BARKER	12/22/2009	\$217.17	\$0.00	\$217.17
BECKY J BARKER - Total		\$217.17	\$0.00	\$217.17
BECKY J KUDELKA	6/24/2010	\$400.83	\$0.00	\$400.83
BECKY J KUDELKA - Total		\$400.83	\$0.00	\$400.83
BECKY J RATLIFF	4/5/2010	\$461.87	\$0.00	\$461.87
	4/29/2010	\$829.14	\$0.00	\$829.14
BECKY J RATLIFF - Total		\$1,291.01	\$0.00	\$1,291.01
BECKY KORES	11/16/2009	\$407.30	\$0.00	\$407.30
	12/4/2009	\$486.54	\$0.00	\$486.54
BECKY KORES - Total		\$893.84	\$0.00	\$893.84
BEEVILLE ISD	9/4/2009	\$808.17	\$0.00	\$808.17
	9/9/2009	\$40,401.00	\$0.00	\$40,401.00
	9/14/2009	\$13,452.90	\$0.00	\$13,452.90
	9/15/2009	\$3,380.32	\$0.00	\$3,380.32
	9/16/2009	\$2,646.42	\$0.00	\$2,646.42
	9/23/2009	\$2,621,829.00	\$0.00	\$2,621,829.00
	9/30/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$159,750.00	\$0.00	\$159,750.00
	10/5/2009	\$0.00	\$53,313.23	\$53,313.23
	10/15/2009	\$73,024.99	\$0.00	\$73,024.99

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$1,596,456.00	\$0.00	\$1,596,456.00
11/2/2009	\$596,055.00	\$0.00	\$596,055.00
11/3/2009	\$3,751.00	\$0.00	\$3,751.00
11/5/2009	\$163,438.00	\$0.00	\$163,438.00
11/6/2009	\$760,467.00	\$0.00	\$760,467.00
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$1,526,768.00	\$0.00	\$1,526,768.00
12/4/2009	\$141,133.00	\$0.00	\$141,133.00
12/23/2009	\$1,547,844.00	\$0.00	\$1,547,844.00
1/5/2010	\$0.00	\$123,280.23	\$123,280.23
1/7/2010	\$106,925.00	\$0.00	\$106,925.00
1/13/2010	\$0.00	\$587,287.31	\$587,287.31
1/21/2010	\$1,609,876.00	\$0.00	\$1,609,876.00
1/27/2010	\$158,134.38	\$0.00	\$158,134.38
2/2/2010	\$37,266.52	\$0.00	\$37,266.52
2/3/2010	\$138,323.00	\$0.00	\$138,323.00
2/23/2010	\$773,888.00	\$0.00	\$773,888.00
3/5/2010	\$152,014.00	\$0.00	\$152,014.00
3/8/2010	\$1,780,523.15	\$0.00	\$1,780,523.15
3/12/2010	\$6,798.72	\$0.00	\$6,798.72
3/17/2010	\$1,311.80	\$0.00	\$1,311.80
3/18/2010	\$10,789.00	\$0.00	\$10,789.00
3/23/2010	\$1,562,241.00	\$0.00	\$1,562,241.00
3/24/2010	\$3,275.20	\$0.00	\$3,275.20
3/30/2010	\$97,412.38	\$0.00	\$97,412.38
4/2/2010	\$0.00	\$436,669.60	\$436,669.60
4/6/2010	\$0.00	\$54,519.70	\$54,519.70
4/7/2010	\$137,818.00	\$0.00	\$137,818.00
4/8/2010	\$0.00	\$12,960.00	\$12,960.00
4/20/2010	\$116,915.27	\$0.00	\$116,915.27
4/21/2010	\$95,712.00	\$0.00	\$95,712.00
4/22/2010	\$7,573.00	\$0.00	\$7,573.00
4/23/2010	\$17,251.19	\$0.00	\$17,251.19
5/7/2010	\$160,954.00	\$0.00	\$160,954.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/19/2010	\$567,338.67	\$17,639.85	\$584,978.52
	5/21/2010	\$1,633,471.00	\$0.00	\$1,633,471.00
	6/3/2010	\$150,077.00	\$0.00	\$150,077.00
	6/4/2010	\$1,800.00	\$0.00	\$1,800.00
	6/23/2010	\$1,549,805.00	\$0.00	\$1,549,805.00
	6/29/2010	\$436,427.08	\$75,424.36	\$511,851.44
	6/30/2010	\$0.00	\$46,665.28	\$46,665.28
	7/1/2010	\$648.00	\$0.00	\$648.00
	7/2/2010	\$0.00	\$445,030.92	\$445,030.92
	7/14/2010	\$53,805.60	\$0.00	\$53,805.60
	7/22/2010	\$1,534,025.00	\$0.00	\$1,534,025.00
	8/5/2010	\$15,176.16	\$0.00	\$15,176.16
	8/17/2010	\$187,292.64	\$56,341.99	\$243,634.63
	8/18/2010	\$23,140.00	\$0.00	\$23,140.00
	8/19/2010	\$12,800.70	\$0.00	\$12,800.70
	8/20/2010	\$11,804.00	\$0.00	\$11,804.00
	8/23/2010	\$39,862.42	\$291,069.00	\$330,931.42
	8/24/2010	\$41,139.46	\$0.00	\$41,139.46
	8/25/2010	\$2,888.74	\$0.00	\$2,888.74
	8/27/2010	\$754.28	\$0.00	\$754.28
BEEVILLE ISD - Total		\$22,488,557.00	\$2,200,201.47	\$24,688,758.47
BELINDA G CARLTON	9/9/2009	\$97.24	\$0.00	\$97.24
	11/17/2009	\$909.04	\$0.00	\$909.04
	1/15/2010	\$278.85	\$0.00	\$278.85
	5/24/2010	\$327.80	\$0.00	\$327.80
	8/20/2010	\$342.85	\$0.00	\$342.85
BELINDA G CARLTON - Total		\$1,955.78	\$0.00	\$1,955.78
BELLEVUE ISD	9/8/2009	\$1,023.00	\$0.00	\$1,023.00
	9/23/2009	\$202,954.00	\$0.00	\$202,954.00
	10/2/2009	\$4,406.00	\$0.00	\$4,406.00
	10/22/2009	\$163,505.00	\$0.00	\$163,505.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/27/2009	\$246.80	\$0.00	\$246.80
	11/3/2009	\$4,798.00	\$0.00	\$4,798.00
	11/23/2009	\$84,432.00	\$0.00	\$84,432.00
	12/4/2009	\$3,645.00	\$0.00	\$3,645.00
	12/14/2009	\$22,624.28	\$15,503.92	\$38,128.20
	12/23/2009	\$986.00	\$0.00	\$986.00
	1/8/2010	\$3,094.00	\$0.00	\$3,094.00
	1/21/2010	\$1,559.00	\$0.00	\$1,559.00
	2/2/2010	\$3,519.00	\$0.00	\$3,519.00
	2/23/2010	\$1,559.00	\$0.00	\$1,559.00
	3/4/2010	\$3,423.00	\$0.00	\$3,423.00
	3/16/2010	\$0.00	\$14,292.50	\$14,292.50
	3/18/2010	\$435.00	\$0.00	\$435.00
	3/23/2010	\$197.00	\$0.00	\$197.00
	3/26/2010	\$12,902.29	\$0.00	\$12,902.29
	3/29/2010	\$0.00	\$20,342.66	\$20,342.66
	4/6/2010	\$3,592.00	\$0.00	\$3,592.00
	4/21/2010	\$9,361.58	\$4,738.87	\$14,100.45
	4/22/2010	\$68,357.00	\$0.00	\$68,357.00
	5/4/2010	\$3,967.00	\$0.00	\$3,967.00
	5/21/2010	\$49,015.00	\$0.00	\$49,015.00
	6/3/2010	\$3,896.00	\$0.00	\$3,896.00
	6/23/2010	\$95,788.00	\$0.00	\$95,788.00
	6/25/2010	\$9,734.12	\$13,112.18	\$22,846.30
	7/22/2010	\$117,509.00	\$0.00	\$117,509.00
	8/9/2010	\$4,915.21	\$0.00	\$4,915.21
	8/23/2010	\$135,800.00	\$0.00	\$135,800.00
	8/24/2010	\$1,063.52	\$0.00	\$1,063.52
BELLEVUE ISD - Total		\$1,018,306.80	\$67,990.13	\$1,086,296.93
BELLS ISD	9/8/2009	\$1,248.82	\$0.00	\$1,248.82
	9/23/2009	\$803,436.00	\$0.00	\$803,436.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$878.32	\$0.00	\$878.32

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/20/2009	\$1,378.00	\$0.00	\$1,378.00
10/22/2009	\$521,195.00	\$0.00	\$521,195.00
10/26/2009	\$16,198.00	\$0.00	\$16,198.00
10/28/2009	\$0.00	\$40,580.00	\$40,580.00
11/2/2009	\$153,600.00	\$0.00	\$153,600.00
11/3/2009	\$871.00	\$0.00	\$871.00
11/6/2009	\$170,562.00	\$0.00	\$170,562.00
11/13/2009	\$10,559.00	\$0.00	\$10,559.00
11/18/2009	\$15,869.00	\$0.00	\$15,869.00
11/23/2009	\$504,249.00	\$0.00	\$504,249.00
12/15/2009	\$12,497.00	\$40,580.00	\$53,077.00
12/23/2009	\$509,696.00	\$0.00	\$509,696.00
1/13/2010	\$2,197.52	\$0.00	\$2,197.52
1/14/2010	\$180.00	\$180.00	\$360.00
1/21/2010	\$523,946.00	\$0.00	\$523,946.00
1/22/2010	\$10,097.00	\$0.00	\$10,097.00
2/3/2010	\$14,259.00	\$0.00	\$14,259.00
2/23/2010	\$254,477.00	\$0.00	\$254,477.00
2/25/2010	\$0.00	\$83.00	\$83.00
2/26/2010	\$0.00	\$65,660.82	\$65,660.82
3/2/2010	\$0.00	\$903.40	\$903.40
3/12/2010	\$13,985.00	\$0.00	\$13,985.00
3/18/2010	\$2,360.00	\$0.00	\$2,360.00
3/23/2010	\$531,370.00	\$0.00	\$531,370.00
3/25/2010	\$0.00	\$10,383.67	\$10,383.67
4/15/2010	\$153.80	\$0.00	\$153.80
4/16/2010	\$13,883.00	\$0.00	\$13,883.00
4/21/2010	\$23,411.00	\$0.00	\$23,411.00
4/22/2010	\$1,743.00	\$52,563.92	\$54,306.92
4/29/2010	\$83.00	\$0.00	\$83.00
5/12/2010	\$16,425.00	\$0.00	\$16,425.00
5/13/2010	\$436.00	\$0.00	\$436.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$547,596.00	\$69.95	\$547,665.95

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/11/2010	\$180.00	\$0.00	\$180.00
	6/16/2010	\$20,377.00	\$20,006.99	\$40,383.99
	6/23/2010	\$533,971.00	\$0.00	\$533,971.00
	7/22/2010	\$530,766.00	\$0.00	\$530,766.00
	8/2/2010	\$1,916.09	\$0.00	\$1,916.09
	8/6/2010	\$0.00	\$25,530.60	\$25,530.60
	8/23/2010	\$9,063.00	\$0.00	\$9,063.00
BELLS ISD - Total		\$5,775,173.11	\$256,542.35	\$6,031,715.46
BELLVILLE ISD	9/2/2009	\$2,000.20	\$0.00	\$2,000.20
	9/3/2009	\$12,153.00	\$0.00	\$12,153.00
	9/23/2009	\$2,121,882.00	\$0.00	\$2,121,882.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$60,636.20	\$0.00	\$60,636.20
	10/6/2009	\$0.00	\$11,723.75	\$11,723.75
	10/22/2009	\$1,617,002.00	\$0.00	\$1,617,002.00
	10/29/2009	\$55,647.11	\$0.00	\$55,647.11
	11/3/2009	\$57,915.00	\$0.00	\$57,915.00
	11/19/2009	\$27,865.06	\$40,404.09	\$68,269.15
	11/23/2009	\$6,401.00	\$0.00	\$6,401.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/2/2009	\$52,656.00	\$0.00	\$52,656.00
	12/7/2009	\$97,902.28	\$0.00	\$97,902.28
	12/10/2009	\$0.00	\$118,060.66	\$118,060.66
	12/21/2009	\$47,055.10	\$0.00	\$47,055.10
	12/22/2009	\$0.00	\$104,740.68	\$104,740.68
	12/23/2009	\$11,780.00	\$0.00	\$11,780.00
	1/5/2010	\$39,614.00	\$0.00	\$39,614.00
	1/26/2010	\$28,700.67	\$143,529.86	\$172,230.53
	2/2/2010	\$54,403.00	\$0.00	\$54,403.00
	2/25/2010	\$39,257.04	\$77,622.57	\$116,879.61
	3/2/2010	\$53,597.00	\$0.00	\$53,597.00
	3/4/2010	\$83,988.27	\$0.00	\$83,988.27
	3/18/2010	\$6,968.00	\$0.00	\$6,968.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/19/2010	\$7,055.34	\$0.00	\$7,055.34
	3/23/2010	\$2,356.00	\$0.00	\$2,356.00
	3/26/2010	\$45,368.99	\$82,342.23	\$127,711.22
	4/2/2010	\$52,078.00	\$0.00	\$52,078.00
	4/21/2010	\$59,625.00	\$0.00	\$59,625.00
	4/22/2010	\$4,712.00	\$0.00	\$4,712.00
	4/30/2010	\$33,171.51	\$78,830.05	\$112,001.56
	5/4/2010	\$57,488.00	\$0.00	\$57,488.00
	5/13/2010	\$19,982.00	\$0.00	\$19,982.00
	5/21/2010	\$47,649.00	\$0.00	\$47,649.00
	5/25/2010	\$128,082.36	\$75,449.87	\$203,532.23
	5/26/2010	\$2,722.55	\$0.00	\$2,722.55
	6/3/2010	\$55,718.00	\$0.00	\$55,718.00
	6/8/2010	\$8,932.00	\$0.00	\$8,932.00
	6/23/2010	\$69,361.00	\$0.00	\$69,361.00
	6/25/2010	\$35,602.62	\$82,879.56	\$118,482.18
	7/22/2010	\$3,087.00	\$0.00	\$3,087.00
	7/26/2010	\$430.69	\$64,507.52	\$64,938.21
	8/23/2010	\$1,010,194.00	\$0.00	\$1,010,194.00
	8/26/2010	\$150,554.43	\$86,944.77	\$237,499.20
	8/27/2010	\$1,242.00	\$0.00	\$1,242.00
BELLVILLE ISD - Total		\$6,273,889.97	\$967,035.61	\$7,240,925.58
BELTON ISD	9/2/2009	\$32,896.79	\$0.00	\$32,896.79
	9/4/2009	\$3,500.00	\$0.00	\$3,500.00
	9/10/2009	\$3,149.60	\$0.00	\$3,149.60
	9/11/2009	\$26,127.00	\$0.00	\$26,127.00
	9/14/2009	\$11,633.45	\$0.00	\$11,633.45
	9/15/2009	\$567,841.09	\$0.00	\$567,841.09
	9/16/2009	\$195,192.89	\$312,790.00	\$507,982.89
	9/17/2009	\$2,223.82	\$0.00	\$2,223.82
	9/18/2009	\$72,069.00	\$0.00	\$72,069.00
	9/23/2009	\$8,785,526.00	\$0.00	\$8,785,526.00
	9/25/2009	\$20,375.45	\$0.00	\$20,375.45

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/28/2009	\$28.55	\$0.00	\$28.55
10/6/2009	\$0.00	\$10,647.13	\$10,647.13
10/14/2009	\$272,837.00	\$0.00	\$272,837.00
10/19/2009	\$255,522.25	\$0.00	\$255,522.25
10/22/2009	\$6,788,564.00	\$0.00	\$6,788,564.00
10/27/2009	\$15,936.77	\$0.00	\$15,936.77
11/2/2009	\$2,297,977.00	\$0.00	\$2,297,977.00
11/3/2009	\$8,667.00	\$0.00	\$8,667.00
11/6/2009	\$377,049.00	\$0.00	\$377,049.00
11/13/2009	\$291,511.47	\$0.00	\$291,511.47
11/17/2009	\$74,767.51	\$0.00	\$74,767.51
11/18/2009	\$371,829.90	\$97,200.82	\$469,030.72
11/23/2009	\$3,497,234.00	\$0.00	\$3,497,234.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/10/2009	\$337,675.30	\$67,309.62	\$404,984.92
12/11/2009	\$220,536.00	\$0.00	\$220,536.00
12/22/2009	\$1,567.69	\$0.00	\$1,567.69
12/23/2009	\$46,153.00	\$0.00	\$46,153.00
1/6/2010	\$0.00	\$938,739.79	\$938,739.79
1/8/2010	\$189,176.00	\$0.00	\$189,176.00
1/19/2010	\$339,037.33	\$0.00	\$339,037.33
1/21/2010	\$72,970.00	\$0.00	\$72,970.00
1/22/2010	\$25,357.88	\$0.00	\$25,357.88
2/9/2010	\$246,315.00	\$0.00	\$246,315.00
2/12/2010	\$147,577.17	\$221,659.37	\$369,236.54
2/16/2010	\$176,391.64	\$69,682.17	\$246,073.81
2/23/2010	\$72,970.00	\$0.00	\$72,970.00
3/11/2010	\$257,412.00	\$0.00	\$257,412.00
3/15/2010	\$299,526.72	\$272,020.15	\$571,546.87
3/18/2010	\$25,788.00	\$0.00	\$25,788.00
3/23/2010	\$9,231.00	\$0.00	\$9,231.00
3/30/2010	\$12,699.22	\$0.00	\$12,699.22
4/2/2010	\$900.00	\$0.00	\$900.00
4/6/2010	\$0.00	\$250,078.43	\$250,078.43

**TEA FY2010 Payments - Vendors Beginning with "B"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	4/9/2010	\$251,836.00	\$0.00	\$251,836.00
	4/21/2010	\$540,543.52	\$0.00	\$540,543.52
	4/22/2010	\$2,802,166.00	\$0.00	\$2,802,166.00
	5/12/2010	\$283,483.00	\$0.00	\$283,483.00
	5/13/2010	\$79,415.00	\$0.00	\$79,415.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/18/2010	\$302,768.21	\$254,165.02	\$556,933.23
	5/21/2010	\$2,030,960.00	\$0.00	\$2,030,960.00
	5/28/2010	\$35,820.25	\$0.00	\$35,820.25
	6/9/2010	\$7,849.25	\$0.00	\$7,849.25
	6/14/2010	\$2,167.01	\$0.00	\$2,167.01
	6/17/2010	\$328,358.37	\$396,543.95	\$724,902.32
	6/18/2010	\$275,907.00	\$0.00	\$275,907.00
	6/23/2010	\$3,968,125.00	\$0.00	\$3,968,125.00
	6/25/2010	\$11,576.32	\$0.00	\$11,576.32
	6/28/2010	\$23,310.00	\$0.00	\$23,310.00
	7/7/2010	\$5,126.86	\$258,541.43	\$263,668.29
	7/12/2010	\$27,770.05	\$0.00	\$27,770.05
	7/16/2010	\$419,197.52	\$0.00	\$419,197.52
	7/22/2010	\$4,818,341.00	\$0.00	\$4,818,341.00
	7/27/2010	\$11,952.48	\$0.00	\$11,952.48
	8/16/2010	\$0.80	\$0.00	\$0.80
	8/20/2010	\$6,389.52	\$0.00	\$6,389.52
	8/23/2010	\$5,582,497.40	\$0.00	\$5,582,497.40
	8/25/2010	\$2,060.49	\$0.00	\$2,060.49
	8/27/2010	\$317,099.59	\$202,483.01	\$519,582.60
<b>BELTON ISD - Total</b>		<b>\$48,590,549.14</b>	<b>\$3,351,860.89</b>	<b>\$51,942,410.03</b>
<b>BEN BOLT-PALITO BLANCO ISD</b>	9/8/2009	\$6,933.00	\$0.00	\$6,933.00
	9/10/2009	\$41,961.04	\$0.00	\$41,961.04
	9/11/2009	\$41,887.80	\$0.00	\$41,887.80
	9/18/2009	\$265.60	\$0.00	\$265.60
	9/23/2009	\$710,521.00	\$0.00	\$710,521.00
	10/6/2009	\$28,987.00	\$0.00	\$28,987.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$472,842.00	\$0.00	\$472,842.00
10/27/2009	\$4,654.20	\$0.00	\$4,654.20
11/3/2009	\$687.00	\$0.00	\$687.00
11/5/2009	\$27,546.00	\$0.00	\$27,546.00
11/6/2009	\$196,072.00	\$0.00	\$196,072.00
11/12/2009	\$17,425.00	\$0.00	\$17,425.00
11/23/2009	\$459,773.00	\$0.00	\$459,773.00
11/24/2009	\$44,586.30	\$7,315.00	\$51,901.30
12/4/2009	\$25,623.00	\$0.00	\$25,623.00
12/23/2009	\$464,145.00	\$0.00	\$464,145.00
12/29/2009	\$0.00	\$15,985.00	\$15,985.00
1/5/2010	\$18,808.00	\$0.00	\$18,808.00
1/7/2010	\$38,865.70	\$0.00	\$38,865.70
1/21/2010	\$474,692.00	\$0.00	\$474,692.00
1/28/2010	\$32,102.00	\$10,890.00	\$42,992.00
2/2/2010	\$14,722.00	\$0.00	\$14,722.00
2/3/2010	\$24,548.00	\$0.00	\$24,548.00
2/23/2010	\$222,248.00	\$0.00	\$222,248.00
3/2/2010	\$34,959.00	\$10,943.00	\$45,902.00
3/3/2010	\$6,750.00	\$0.00	\$6,750.00
3/4/2010	\$26,096.00	\$0.00	\$26,096.00
3/18/2010	\$2,166.00	\$0.00	\$2,166.00
3/23/2010	\$469,516.00	\$0.00	\$469,516.00
3/31/2010	\$3,332.00	\$10,584.00	\$13,916.00
4/2/2010	\$40,045.09	\$0.00	\$40,045.09
4/21/2010	\$16,873.00	\$0.00	\$16,873.00
4/22/2010	\$1,292.00	\$0.00	\$1,292.00
5/4/2010	\$23,807.12	\$12,485.00	\$36,292.12
5/13/2010	\$13,871.00	\$0.00	\$13,871.00
5/18/2010	\$410,000.00	\$0.00	\$410,000.00
5/21/2010	\$481,466.00	\$0.00	\$481,466.00
6/3/2010	\$52,599.00	\$0.00	\$52,599.00
6/7/2010	\$1,167.79	\$15,739.00	\$16,906.79
6/8/2010	\$7,410.00	\$0.00	\$7,410.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/16/2010	\$1,926.00	\$0.00	\$1,926.00
	6/23/2010	\$470,228.00	\$0.00	\$470,228.00
	6/24/2010	\$2,039.00	\$0.00	\$2,039.00
	7/16/2010	\$270.03	\$0.00	\$270.03
	7/22/2010	\$473,755.00	\$0.00	\$473,755.00
	8/11/2010	\$55,605.00	\$0.00	\$55,605.00
	8/12/2010	\$0.00	\$4,583.00	\$4,583.00
	8/13/2010	\$1,957.50	\$61,301.00	\$63,258.50
	8/23/2010	\$6,717.00	\$0.00	\$6,717.00
BEN BOLT-PALITO BLANCO ISD - Total		\$5,973,742.17	\$149,825.00	\$6,123,567.17
BEN HOBRATSCH	10/22/2009	\$553.07	\$0.00	\$553.07
BEN HOBRATSCH - Total		\$553.07	\$0.00	\$553.07
BEN W MORRIS	10/16/2009	\$352.21	\$0.00	\$352.21
	2/18/2010	\$636.40	\$0.00	\$636.40
	4/14/2010	\$325.08	\$0.00	\$325.08
	6/23/2010	\$355.77	\$0.00	\$355.77
	8/19/2010	\$351.23	\$0.00	\$351.23
BEN W MORRIS - Total		\$2,020.69	\$0.00	\$2,020.69
BENAVIDES DRIVING SCHOOL	8/23/2010	\$3,000.00	\$0.00	\$3,000.00
BENAVIDES DRIVING SCHOOL - Total		\$3,000.00	\$0.00	\$3,000.00
BENAVIDES ISD	9/2/2009	\$67,693.72	\$0.00	\$67,693.72
	9/3/2009	\$7,500.84	\$0.00	\$7,500.84
	9/9/2009	\$8,102.00	\$0.00	\$8,102.00
	9/11/2009	\$18,654.54	\$0.00	\$18,654.54
	10/22/2009	\$7,520.00	\$0.00	\$7,520.00
	11/3/2009	\$1,515.56	\$0.00	\$1,515.56
	11/5/2009	\$28,713.00	\$0.00	\$28,713.00
	11/10/2009	\$0.00	\$51,166.81	\$51,166.81
	11/12/2009	\$3,113.00	\$0.00	\$3,113.00
	11/23/2009	\$442.00	\$0.00	\$442.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/4/2009	\$53,918.65	\$0.00	\$53,918.65
	12/9/2009	\$27,735.00	\$0.00	\$27,735.00
	12/23/2009	\$2,208.00	\$0.00	\$2,208.00
	1/5/2010	\$38,248.00	\$0.00	\$38,248.00
	1/22/2010	\$52,393.22	\$0.00	\$52,393.22
	2/4/2010	\$21,450.00	\$0.00	\$21,450.00
	3/9/2010	\$25,465.00	\$0.00	\$25,465.00
	3/16/2010	\$44,390.71	\$0.00	\$44,390.71
	3/18/2010	\$1,773.00	\$0.00	\$1,773.00
	3/23/2010	\$442.00	\$0.00	\$442.00
	4/6/2010	\$21,661.00	\$0.00	\$21,661.00
	4/21/2010	\$11,436.00	\$0.00	\$11,436.00
	4/22/2010	\$20,318.91	\$32,910.62	\$53,229.53
	4/23/2010	\$0.00	\$32,229.44	\$32,229.44
	4/30/2010	\$3,415.94	\$0.00	\$3,415.94
	5/7/2010	\$24,195.00	\$0.00	\$24,195.00
	5/21/2010	\$8,933.00	\$0.00	\$8,933.00
	6/3/2010	\$23,989.00	\$0.00	\$23,989.00
	6/4/2010	\$1,308.00	\$12,644.00	\$13,952.00
	6/7/2010	\$19,496.41	\$0.00	\$19,496.41
	6/23/2010	\$13,003.00	\$0.00	\$13,003.00
	7/5/2010	\$5,713.00	\$0.00	\$5,713.00
	7/22/2010	\$579.00	\$0.00	\$579.00
	7/23/2010	\$61,543.26	\$1,690.15	\$63,233.41
	8/12/2010	\$60.00	\$0.00	\$60.00
	8/23/2010	\$12,687.00	\$0.00	\$12,687.00
BENAVIDES ISD - Total		\$639,616.76	\$130,641.02	\$770,257.78
BENJAMIN ISD				
	9/9/2009	\$1,158.00	\$0.00	\$1,158.00
	9/23/2009	\$133,916.00	\$0.00	\$133,916.00
	10/6/2009	\$4,378.00	\$0.00	\$4,378.00
	10/22/2009	\$84,900.00	\$0.00	\$84,900.00
	11/3/2009	\$5,108.00	\$0.00	\$5,108.00
	11/23/2009	\$43,992.00	\$0.00	\$43,992.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/8/2009	\$3,765.00	\$0.00	\$3,765.00
	12/22/2009	\$2,836.00	\$0.00	\$2,836.00
	12/23/2009	\$417.00	\$0.00	\$417.00
	1/21/2010	\$660.00	\$0.00	\$660.00
	2/2/2010	\$3,632.00	\$0.00	\$3,632.00
	2/23/2010	\$660.00	\$0.00	\$660.00
	3/2/2010	\$3,602.00	\$0.00	\$3,602.00
	3/18/2010	\$288.00	\$0.00	\$288.00
	3/23/2010	\$83.00	\$0.00	\$83.00
	3/26/2010	\$11,840.33	\$0.00	\$11,840.33
	4/6/2010	\$6,636.00	\$4,353.13	\$10,989.13
	4/9/2010	\$0.00	\$42,329.52	\$42,329.52
	4/21/2010	\$2,345.00	\$0.00	\$2,345.00
	4/22/2010	\$34,575.00	\$0.00	\$34,575.00
	4/29/2010	\$1,074.58	\$7,489.28	\$8,563.86
	4/30/2010	\$0.00	\$204.75	\$204.75
	5/4/2010	\$4,158.00	\$0.00	\$4,158.00
	5/13/2010	\$8,342.00	\$0.00	\$8,342.00
	5/21/2010	\$24,484.00	\$0.00	\$24,484.00
	6/3/2010	\$4,043.00	\$0.00	\$4,043.00
	6/23/2010	\$47,846.00	\$0.00	\$47,846.00
	7/22/2010	\$67,536.60	\$11,788.98	\$79,325.58
	8/23/2010	\$72,084.00	\$0.00	\$72,084.00
BENJAMIN ISD - Total		\$574,359.51	\$66,165.66	\$640,525.17
BENJI'S SPECIAL EDUCATIONAL ACADEMY INC				
	9/2/2009	\$82,413.34	\$0.00	\$82,413.34
	9/23/2009	\$322,781.00	\$0.00	\$322,781.00
	10/22/2009	\$329,786.00	\$0.00	\$329,786.00
	11/2/2009	\$5,833.33	\$0.00	\$5,833.33
	11/23/2009	\$405,519.61	\$9,666.67	\$415,186.28
	12/21/2009	\$9,166.66	\$0.00	\$9,166.66
	12/22/2009	\$0.00	\$22,210.61	\$22,210.61
	12/23/2009	\$314,167.00	\$0.00	\$314,167.00
	1/21/2010	\$314,203.00	\$0.00	\$314,203.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/1/2010	\$9,166.66	\$38,503.54	\$47,670.20
	2/9/2010	\$69,636.94	\$6,333.34	\$75,970.28
	2/23/2010	\$295,805.00	\$0.00	\$295,805.00
	3/23/2010	\$305,634.00	\$0.00	\$305,634.00
	3/25/2010	\$4,791.45	\$0.00	\$4,791.45
	3/26/2010	\$6,833.33	\$6,333.34	\$13,166.67
	4/6/2010	\$5,099.98	\$0.00	\$5,099.98
	4/7/2010	\$4,800.00	\$3,865.00	\$8,665.00
	4/9/2010	\$0.00	\$22,831.00	\$22,831.00
	4/21/2010	\$16,310.00	\$2,277.44	\$18,587.44
	4/22/2010	\$305,561.00	\$0.00	\$305,561.00
	4/26/2010	\$12,837.48	\$0.00	\$12,837.48
	5/4/2010	\$6,833.33	\$27,979.34	\$34,812.67
	5/12/2010	\$7,247.08	\$0.00	\$7,247.08
	5/13/2010	\$0.00	\$17,456.00	\$17,456.00
	5/21/2010	\$282,078.00	\$0.00	\$282,078.00
	6/1/2010	\$4,100.00	\$0.00	\$4,100.00
	6/7/2010	\$19,435.00	\$0.00	\$19,435.00
	6/11/2010	\$14,248.89	\$6,333.34	\$20,582.23
	6/14/2010	\$26,118.65	\$0.00	\$26,118.65
	6/23/2010	\$259,093.33	\$6,333.34	\$265,426.67
	6/24/2010	\$5,131.00	\$0.00	\$5,131.00
	7/15/2010	\$17,799.52	\$6,333.34	\$24,132.86
	7/22/2010	\$245,120.00	\$0.00	\$245,120.00
	7/29/2010	\$21,849.99	\$0.00	\$21,849.99
	8/12/2010	\$5,000.00	\$0.00	\$5,000.00
	8/23/2010	\$258,221.00	\$6,333.34	\$264,554.34
BENJI'S SPECIAL EDUCATIONAL ACADEMY INC - Total		\$3,992,621.57	\$182,789.64	\$4,175,411.21
BERRY LOGISTICS AND TRANSPORTATION INC	8/19/2010	\$26,425.81	\$0.00	\$26,425.81
	8/26/2010	\$41,244.24	\$0.00	\$41,244.24
BERRY LOGISTICS AND TRANSPORTATION INC - Total		\$67,670.05	\$0.00	\$67,670.05
BERTHA BETTY LUNA	11/20/2009	\$519.90	\$0.00	\$519.90

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
BERTHA BETTY LUNA - Total		\$519.90	\$0.00	\$519.90
BETH DENNIS	12/8/2009	\$252.59	\$0.00	\$252.59
BETH DENNIS - Total		\$252.59	\$0.00	\$252.59
BETH ELLEN MCKINNEY	7/6/2010	\$308.63	\$0.00	\$308.63
BETH ELLEN MCKINNEY - Total		\$308.63	\$0.00	\$308.63
BETH THOMAS STALVEY	4/1/2010	\$1,750.00	\$0.00	\$1,750.00
BETH THOMAS STALVEY - Total		\$1,750.00	\$0.00	\$1,750.00
BETHANN BELL OSWALD	5/27/2010	\$618.93	\$0.00	\$618.93
BETHANN BELL OSWALD - Total		\$618.93	\$0.00	\$618.93
BETHANY BLANKET	11/4/2009	\$459.69	\$0.00	\$459.69
BETHANY BLANKET - Total		\$459.69	\$0.00	\$459.69
BETTY J MONK	11/19/2009	\$755.95	\$0.00	\$755.95
BETTY J MONK - Total		\$755.95	\$0.00	\$755.95
BETTY PENNEY	12/10/2009	\$328.18	\$0.00	\$328.18
BETTY PENNEY - Total		\$328.18	\$0.00	\$328.18
BETTYE L GRIGSBY	4/12/2010	\$463.73	\$0.00	\$463.73
BETTYE L GRIGSBY - Total		\$463.73	\$0.00	\$463.73
BEVERLY REED	7/21/2010	\$375.34	\$0.00	\$375.34
BEVERLY REED - Total		\$375.34	\$0.00	\$375.34
BI INFORM INC	3/31/2010	\$2,707.50	\$0.00	\$2,707.50
	6/17/2010	\$3,277.50	\$0.00	\$3,277.50
BI INFORM INC - Total		\$5,985.00	\$0.00	\$5,985.00
BIG BROTHERS BIG SISTERS OF NORTH TEXAS	9/9/2009	\$61,690.76	\$0.00	\$61,690.76

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	9/11/2009	\$91,873.78	\$0.00	\$91,873.78
	9/24/2009	\$142,776.13	\$0.00	\$142,776.13
	10/1/2009	\$15,350.09	\$0.00	\$15,350.09
	10/15/2009	\$143,073.62	\$0.00	\$143,073.62
	10/28/2009	\$49,201.51	\$0.00	\$49,201.51
	11/16/2009	\$160,768.68	\$0.00	\$160,768.68
	11/30/2009	\$45,504.08	\$0.00	\$45,504.08
	12/15/2009	\$154,127.08	\$0.00	\$154,127.08
	12/18/2009	\$75,781.55	\$0.00	\$75,781.55
	1/13/2010	\$153,491.95	\$0.00	\$153,491.95
	2/16/2010	\$190,726.14	\$0.00	\$190,726.14
	3/12/2010	\$183,820.02	\$0.00	\$183,820.02
	4/12/2010	\$202,900.35	\$0.00	\$202,900.35
	5/11/2010	\$207,477.18	\$0.00	\$207,477.18
	6/11/2010	\$212,107.25	\$0.00	\$212,107.25
	7/12/2010	\$222,708.02	\$0.00	\$222,708.02
	8/12/2010	\$229,221.66	\$0.00	\$229,221.66
BIG BROTHERS BIG SISTERS OF NORTH TEXAS - Total		\$2,542,599.85	\$0.00	\$2,542,599.85
BIG SANDY ISD	9/8/2009	\$7,163.78	\$0.00	\$7,163.78
	9/10/2009	\$4,665.00	\$0.00	\$4,665.00
	9/17/2009	\$987.30	\$0.00	\$987.30
	9/23/2009	\$1,183,314.00	\$0.00	\$1,183,314.00
	9/28/2009	\$170.70	\$0.00	\$170.70
	10/2/2009	\$29,283.10	\$0.00	\$29,283.10
	10/8/2009	\$82,139.88	\$36,347.17	\$118,487.05
	10/14/2009	\$18,561.00	\$0.00	\$18,561.00
	10/20/2009	\$1,743.00	\$0.00	\$1,743.00
	10/22/2009	\$964,003.00	\$0.00	\$964,003.00
	10/26/2009	\$256.82	\$0.00	\$256.82
	10/27/2009	\$67,319.54	\$7,747.01	\$75,066.55
	11/2/2009	\$52,878.00	\$0.00	\$52,878.00
	11/3/2009	\$1,270.00	\$0.00	\$1,270.00
	11/5/2009	\$45,971.00	\$0.00	\$45,971.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/23/2009	\$414,633.56	\$9,603.75	\$424,237.31
11/24/2009	\$223,522.70	\$112,654.92	\$336,177.62
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/1/2009	\$0.00	\$52,507.87	\$52,507.87
12/4/2009	\$22,236.00	\$0.00	\$22,236.00
12/8/2009	\$14,817.00	\$0.00	\$14,817.00
12/16/2009	\$8,193.11	\$15,823.05	\$24,016.16
12/18/2009	\$85,653.46	\$131,476.47	\$217,129.93
12/23/2009	\$6,678.00	\$0.00	\$6,678.00
1/7/2010	\$18,315.00	\$0.00	\$18,315.00
1/8/2010	\$10,920.00	\$0.00	\$10,920.00
1/21/2010	\$6,295.00	\$0.00	\$6,295.00
1/27/2010	\$84,533.70	\$280,477.79	\$365,011.49
1/28/2010	\$29,227.78	\$44,283.80	\$73,511.58
2/3/2010	\$24,627.00	\$0.00	\$24,627.00
2/9/2010	\$15,911.00	\$0.00	\$15,911.00
2/22/2010	\$14,928.20	\$32,658.72	\$47,586.92
2/23/2010	\$6,295.00	\$0.00	\$6,295.00
3/1/2010	\$159,227.71	\$28,899.35	\$188,127.06
3/4/2010	\$23,300.00	\$0.00	\$23,300.00
3/5/2010	\$14,960.00	\$0.00	\$14,960.00
3/18/2010	\$4,077.00	\$0.00	\$4,077.00
3/23/2010	\$1,335.00	\$0.00	\$1,335.00
3/30/2010	\$135,180.57	\$263,223.91	\$398,404.48
3/31/2010	\$40,486.34	\$0.00	\$40,486.34
4/6/2010	\$23,860.00	\$0.00	\$23,860.00
4/8/2010	\$14,536.00	\$0.00	\$14,536.00
4/20/2010	\$24,681.10	\$15,830.04	\$40,511.14
4/21/2010	\$37,105.00	\$0.00	\$37,105.00
4/22/2010	\$294,433.00	\$0.00	\$294,433.00
4/28/2010	\$90,276.97	\$32,856.11	\$123,133.08
4/30/2010	\$5,459.74	\$0.00	\$5,459.74
5/4/2010	\$26,913.00	\$0.00	\$26,913.00
5/10/2010	\$1,895.78	\$32,440.26	\$34,336.04

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/12/2010	\$17,653.00	\$0.00	\$17,653.00
	5/21/2010	\$220,309.00	\$0.00	\$220,309.00
	5/25/2010	\$85,022.08	\$75,473.15	\$160,495.23
	5/26/2010	\$15,985.79	\$0.00	\$15,985.79
	6/4/2010	\$1,800.00	\$0.00	\$1,800.00
	6/8/2010	\$26,432.00	\$3,206.46	\$29,638.46
	6/9/2010	\$15,985.24	\$0.00	\$15,985.24
	6/10/2010	\$16,733.00	\$0.00	\$16,733.00
	6/23/2010	\$418,651.00	\$4,504.78	\$423,155.78
	6/29/2010	\$251,694.12	\$169,167.94	\$420,862.06
	7/8/2010	\$2,259.00	\$0.00	\$2,259.00
	7/13/2010	\$12,807.42	\$0.00	\$12,807.42
	7/15/2010	\$1,505.70	\$0.00	\$1,505.70
	7/22/2010	\$494,588.00	\$0.00	\$494,588.00
	7/28/2010	\$82,292.28	\$33,052.03	\$115,344.31
	8/9/2010	\$12,686.28	\$0.00	\$12,686.28
	8/23/2010	\$712,636.00	\$0.00	\$712,636.00
	8/25/2010	\$356.55	\$0.00	\$356.55
BIG SANDY ISD - Total		\$6,734,662.30	\$1,382,234.58	\$8,116,896.88
BIG SPRING ISD	9/15/2009	\$51,583.00	\$0.00	\$51,583.00
	9/23/2009	\$2,627,759.00	\$0.00	\$2,627,759.00
	10/6/2009	\$292,463.00	\$41,328.00	\$333,791.00
	10/8/2009	\$203,397.00	\$0.00	\$203,397.00
	10/22/2009	\$2,212,864.00	\$0.00	\$2,212,864.00
	11/2/2009	\$110,440.00	\$0.00	\$110,440.00
	11/3/2009	\$252,067.44	\$4,500.00	\$256,567.44
	11/5/2009	\$205,645.00	\$0.00	\$205,645.00
	11/17/2009	\$0.00	\$152,476.00	\$152,476.00
	11/23/2009	\$1,130,991.00	\$106,041.00	\$1,237,032.00
	12/4/2009	\$156,588.00	\$0.00	\$156,588.00
	12/8/2009	\$211,489.00	\$270,354.00	\$481,843.00
	12/23/2009	\$20,701.00	\$0.00	\$20,701.00
	1/6/2010	\$314,018.00	\$239,794.00	\$553,812.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$32,729.00	\$0.00	\$32,729.00
	2/2/2010	\$273,267.58	\$168,473.00	\$441,740.58
	2/10/2010	\$174,617.00	\$0.00	\$174,617.00
	2/12/2010	\$900.00	\$0.00	\$900.00
	2/23/2010	\$32,729.00	\$0.00	\$32,729.00
	3/4/2010	\$205,210.55	\$184,411.00	\$389,621.55
	3/9/2010	\$184,465.00	\$0.00	\$184,465.00
	3/18/2010	\$14,205.00	\$0.00	\$14,205.00
	3/23/2010	\$4,140.00	\$0.00	\$4,140.00
	4/5/2010	\$213,228.22	\$197,045.00	\$410,273.22
	4/12/2010	\$1,097,278.00	\$0.00	\$1,097,278.00
	4/13/2010	\$176,773.00	\$0.00	\$176,773.00
	4/21/2010	\$109,998.00	\$0.00	\$109,998.00
	4/22/2010	\$1,091,857.00	\$0.00	\$1,091,857.00
	5/4/2010	\$224,510.71	\$231,527.00	\$456,037.71
	5/7/2010	\$227,688.00	\$0.00	\$227,688.00
	5/21/2010	\$801,629.00	\$0.00	\$801,629.00
	6/3/2010	\$301,657.00	\$161,603.00	\$463,260.00
	6/4/2010	\$109,621.04	\$0.00	\$109,621.04
	6/11/2010	\$1,690.00	\$0.00	\$1,690.00
	6/23/2010	\$1,064,311.00	\$0.00	\$1,064,311.00
	7/7/2010	\$314,382.12	\$138,758.00	\$453,140.12
	7/22/2010	\$1,230,820.00	\$0.00	\$1,230,820.00
	8/9/2010	\$266,936.00	\$289,853.00	\$556,789.00
	8/23/2010	\$1,416,987.00	\$0.00	\$1,416,987.00
	8/25/2010	\$15,197.36	\$0.00	\$15,197.36
	8/26/2010	\$0.00	\$50,000.00	\$50,000.00
	8/27/2010	\$414.00	\$0.00	\$414.00
BIG SPRING ISD - Total		\$17,377,246.02	\$2,236,163.00	\$19,613,409.02
BIG THOUGHT	9/3/2009	\$198,959.76	\$0.00	\$198,959.76
	10/2/2009	\$200,000.00	\$0.00	\$200,000.00
	10/16/2009	\$214,190.79	\$0.00	\$214,190.79
	11/4/2009	\$186,412.17	\$0.00	\$186,412.17

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/3/2009	\$190,753.07	\$0.00	\$190,753.07
	1/8/2010	\$204,270.25	\$0.00	\$204,270.25
	2/5/2010	\$132,441.56	\$0.00	\$132,441.56
	3/3/2010	\$161,421.00	\$0.00	\$161,421.00
	4/12/2010	\$174,400.99	\$0.00	\$174,400.99
	5/10/2010	\$170,459.24	\$0.00	\$170,459.24
	6/11/2010	\$169,923.66	\$0.00	\$169,923.66
	7/20/2010	\$195,727.27	\$0.00	\$195,727.27
BIG THOUGHT - Total		\$2,198,959.76	\$0.00	\$2,198,959.76
BILL AMES	9/18/2009	\$776.57	\$0.00	\$776.57
	11/2/2009	\$712.26	\$0.00	\$712.26
	11/20/2009	\$712.26	\$0.00	\$712.26
BILL AMES - Total		\$2,201.09	\$0.00	\$2,201.09
BILLIE LOUISE GENTRY SKINNER	7/26/2010	\$200.00	\$0.00	\$200.00
BILLIE LOUISE GENTRY SKINNER - Total		\$200.00	\$0.00	\$200.00
BILLIE R COLCLASURE	6/24/2010	\$314.51	\$0.00	\$314.51
BILLIE R COLCLASURE - Total		\$314.51	\$0.00	\$314.51
BILLY E JEFFRIES	4/28/2010	\$924.74	\$0.00	\$924.74
BILLY E JEFFRIES - Total		\$924.74	\$0.00	\$924.74
BILLY R COPELAND	12/1/2009	\$569.77	\$0.00	\$569.77
BILLY R COPELAND - Total		\$569.77	\$0.00	\$569.77
BIRDVILLE ISD	9/2/2009	\$10,200.00	\$0.00	\$10,200.00
	9/8/2009	\$170,416.00	\$0.00	\$170,416.00
	9/16/2009	\$7,978.34	\$0.00	\$7,978.34
	9/23/2009	\$12,205,335.00	\$0.00	\$12,205,335.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/30/2009	\$57,636.00	\$0.00	\$57,636.00
	10/1/2009	\$275,418.69	\$0.00	\$275,418.69

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/2/2009	\$35,812.00	\$0.00	\$35,812.00
10/5/2009	\$76,734.85	\$220,838.62	\$297,573.47
10/6/2009	\$710,611.93	\$0.00	\$710,611.93
10/13/2009	\$72,664.09	\$0.00	\$72,664.09
10/22/2009	\$10,370,794.00	\$0.00	\$10,370,794.00
11/2/2009	\$475,578.00	\$803,512.92	\$1,279,090.92
11/3/2009	\$2,344,966.75	\$0.00	\$2,344,966.75
11/6/2009	\$148,276.00	\$0.00	\$148,276.00
11/17/2009	\$25,132.98	\$0.00	\$25,132.98
11/20/2009	\$1,537,337.88	\$259,133.31	\$1,796,471.19
11/23/2009	\$5,465,215.00	\$0.00	\$5,465,215.00
11/25/2009	\$23,610.00	\$0.00	\$23,610.00
12/1/2009	\$0.00	\$801,238.07	\$801,238.07
12/2/2009	\$619,684.00	\$0.00	\$619,684.00
12/16/2009	\$213,069.00	\$0.00	\$213,069.00
12/17/2009	\$0.00	\$281,490.35	\$281,490.35
12/22/2009	\$0.00	\$1,210,580.72	\$1,210,580.72
12/23/2009	\$123,869.00	\$0.00	\$123,869.00
1/5/2010	\$449,364.00	\$0.00	\$449,364.00
1/15/2010	\$20,917.08	\$616,940.58	\$637,857.66
1/19/2010	\$272,574.00	\$0.00	\$272,574.00
1/20/2010	\$53,311.35	\$0.00	\$53,311.35
1/21/2010	\$195,966.17	\$0.00	\$195,966.17
1/22/2010	\$117,113.00	\$0.00	\$117,113.00
2/2/2010	\$523,223.00	\$0.00	\$523,223.00
2/5/2010	\$1,250,323.87	\$0.00	\$1,250,323.87
2/12/2010	\$0.00	\$764,985.44	\$764,985.44
2/23/2010	\$192,460.00	\$0.00	\$192,460.00
2/24/2010	\$129,790.00	\$0.00	\$129,790.00
2/26/2010	\$575,438.60	\$618,779.06	\$1,194,217.66
3/2/2010	\$617,799.00	\$0.00	\$617,799.00
3/5/2010	\$33,037.62	\$0.00	\$33,037.62
3/12/2010	\$0.00	\$673,827.49	\$673,827.49
3/15/2010	\$29,271.00	\$0.00	\$29,271.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/16/2010	\$15,834.92	\$0.00	\$15,834.92
3/18/2010	\$67,840.00	\$0.00	\$67,840.00
3/23/2010	\$24,346.00	\$0.00	\$24,346.00
3/24/2010	\$611,587.51	\$230,520.02	\$842,107.53
3/30/2010	\$131,257.00	\$0.00	\$131,257.00
3/31/2010	\$274,749.34	\$0.00	\$274,749.34
4/2/2010	\$117,146.63	\$0.00	\$117,146.63
4/5/2010	\$16,894.00	\$0.00	\$16,894.00
4/6/2010	\$627,266.00	\$0.00	\$627,266.00
4/19/2010	\$0.00	\$740,251.03	\$740,251.03
4/20/2010	\$2,743.59	\$0.00	\$2,743.59
4/21/2010	\$635,318.00	\$0.00	\$635,318.00
4/22/2010	\$4,555,224.33	\$0.00	\$4,555,224.33
4/23/2010	\$19,585.11	\$0.00	\$19,585.11
4/30/2010	\$353,470.00	\$0.00	\$353,470.00
5/4/2010	\$1,222,273.41	\$317,972.37	\$1,540,245.78
5/5/2010	\$76,380.26	\$0.00	\$76,380.26
5/11/2010	\$63,909.16	\$0.00	\$63,909.16
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$3,314,032.00	\$1,061,308.98	\$4,375,340.98
5/25/2010	\$36,551.00	\$0.00	\$36,551.00
5/28/2010	\$224,066.00	\$0.00	\$224,066.00
6/2/2010	\$21,222.35	\$0.00	\$21,222.35
6/4/2010	\$1,800.00	\$0.00	\$1,800.00
6/8/2010	\$629,595.00	\$0.00	\$629,595.00
6/11/2010	\$559,539.07	\$235,456.28	\$794,995.35
6/17/2010	\$342,921.74	\$180,798.77	\$523,720.51
6/23/2010	\$6,405,763.79	\$0.00	\$6,405,763.79
6/28/2010	\$118,839.00	\$0.00	\$118,839.00
7/2/2010	\$0.00	\$784,426.02	\$784,426.02
7/5/2010	\$3,345.46	\$0.00	\$3,345.46
7/8/2010	\$249,220.00	\$0.00	\$249,220.00
7/9/2010	\$14,789.00	\$0.00	\$14,789.00
7/15/2010	\$3,750.00	\$0.00	\$3,750.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/16/2010	\$21,490.00	\$0.00	\$21,490.00
	7/20/2010	\$26,480.18	\$0.00	\$26,480.18
	7/22/2010	\$7,373,715.00	\$0.00	\$7,373,715.00
	7/23/2010	\$5,806.00	\$0.00	\$5,806.00
	7/29/2010	\$5,870.00	\$0.00	\$5,870.00
	8/4/2010	\$678,456.94	\$229,658.34	\$908,115.28
	8/9/2010	\$480.00	\$0.00	\$480.00
	8/17/2010	\$2,310.52	\$0.00	\$2,310.52
	8/23/2010	\$8,481,488.00	\$0.00	\$8,481,488.00
	8/27/2010	\$24,720.28	\$0.00	\$24,720.28
BIRDVILLE ISD - Total		\$76,793,065.35	\$10,031,718.37	\$86,824,783.72
BISHOP CONS ISD	9/16/2009	\$301.00	\$0.00	\$301.00
	9/23/2009	\$1,076,946.00	\$0.00	\$1,076,946.00
	9/25/2009	\$14,125.00	\$0.00	\$14,125.00
	10/6/2009	\$0.00	\$8,688.60	\$8,688.60
	10/9/2009	\$53,299.00	\$0.00	\$53,299.00
	10/16/2009	\$4,545.46	\$0.00	\$4,545.46
	10/22/2009	\$821,497.00	\$0.00	\$821,497.00
	11/3/2009	\$27,878.16	\$8,606.87	\$36,485.03
	11/10/2009	\$54,868.00	\$0.00	\$54,868.00
	11/23/2009	\$1,296.00	\$0.00	\$1,296.00
	12/4/2009	\$0.00	\$20,219.21	\$20,219.21
	12/8/2009	\$142,637.54	\$0.00	\$142,637.54
	12/23/2009	\$6,478.00	\$0.00	\$6,478.00
	1/7/2010	\$24,430.76	\$73,138.95	\$97,569.71
	1/13/2010	\$35,415.00	\$0.00	\$35,415.00
	2/2/2010	\$36,400.49	\$44,386.45	\$80,786.94
	2/9/2010	\$47,003.00	\$0.00	\$47,003.00
	2/12/2010	\$900.00	\$0.00	\$900.00
	3/4/2010	\$49,696.00	\$0.00	\$49,696.00
	3/9/2010	\$41,316.64	\$19,013.81	\$60,330.45
	3/18/2010	\$3,940.00	\$0.00	\$3,940.00
	3/23/2010	\$1,296.00	\$0.00	\$1,296.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/2/2010	\$50,051.50	\$28,777.68	\$78,829.18
	4/7/2010	\$44,264.00	\$0.00	\$44,264.00
	4/21/2010	\$32,192.00	\$0.00	\$32,192.00
	4/22/2010	\$2,591.00	\$0.00	\$2,591.00
	5/12/2010	\$50,455.00	\$0.00	\$50,455.00
	5/19/2010	\$30,070.10	\$27,713.68	\$57,783.78
	5/21/2010	\$26,204.00	\$0.00	\$26,204.00
	6/8/2010	\$58,714.06	\$32,956.99	\$91,671.05
	6/9/2010	\$10,316.87	\$0.00	\$10,316.87
	6/10/2010	\$1,050.19	\$0.00	\$1,050.19
	6/23/2010	\$38,144.00	\$0.00	\$38,144.00
	7/14/2010	\$45,538.30	\$32,899.05	\$78,437.35
	7/22/2010	\$1,698.00	\$0.00	\$1,698.00
	8/6/2010	\$24,900.71	\$7,366.48	\$32,267.19
	8/23/2010	\$494,725.00	\$0.00	\$494,725.00
	8/24/2010	\$0.00	\$109,207.23	\$109,207.23
BISHOP CONS ISD - Total		\$3,355,183.78	\$412,975.00	\$3,768,158.78
BLACKROCK INVESTMENT MANAGEMENT LLC	9/29/2009	\$225,000.00	\$0.00	\$225,000.00
	10/29/2009	\$45,000.00	\$0.00	\$45,000.00
	5/18/2010	\$135,000.00	\$0.00	\$135,000.00
	7/27/2010	\$135,000.00	\$0.00	\$135,000.00
BLACKROCK INVESTMENT MANAGEMENT LLC - Total		\$540,000.00	\$0.00	\$540,000.00
BLACKWELL CISD	10/22/2009	\$2,914.00	\$0.00	\$2,914.00
	11/3/2009	\$4,896.00	\$0.00	\$4,896.00
	11/23/2009	\$171.00	\$0.00	\$171.00
	12/4/2009	\$5,087.00	\$0.00	\$5,087.00
	12/16/2009	\$0.00	\$9,558.73	\$9,558.73
	12/23/2009	\$856.00	\$0.00	\$856.00
	1/12/2010	\$7,722.00	\$0.00	\$7,722.00
	2/5/2010	\$4,734.00	\$0.00	\$4,734.00
	3/4/2010	\$4,371.00	\$0.00	\$4,371.00
	3/15/2010	\$0.00	\$10,736.25	\$10,736.25

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$605.00	\$0.00	\$605.00
	3/23/2010	\$171.00	\$0.00	\$171.00
	4/13/2010	\$4,147.00	\$0.00	\$4,147.00
	4/21/2010	\$4,334.00	\$0.00	\$4,334.00
	4/22/2010	\$342.00	\$0.00	\$342.00
	5/7/2010	\$4,696.00	\$0.00	\$4,696.00
	5/21/2010	\$3,461.00	\$0.00	\$3,461.00
	6/17/2010	\$49,945.00	\$0.00	\$49,945.00
	6/23/2010	\$5,038.00	\$0.00	\$5,038.00
	7/8/2010	\$0.00	\$7,765.56	\$7,765.56
	7/9/2010	\$5,261.00	\$0.00	\$5,261.00
	7/22/2010	\$224.00	\$0.00	\$224.00
	8/23/2010	\$5,944.00	\$0.00	\$5,944.00
BLACKWELL CISD - Total		\$114,919.00	\$28,060.54	\$142,979.54
BLANCO	9/8/2009	\$7,127.00	\$0.00	\$7,127.00
	9/17/2009	\$2,715.30	\$0.00	\$2,715.30
	9/23/2009	\$1,093,401.00	\$0.00	\$1,093,401.00
	10/5/2009	\$7,641.67	\$4,216.81	\$11,858.48
	10/8/2009	\$27,733.00	\$0.00	\$27,733.00
	10/19/2009	\$24,485.13	\$0.00	\$24,485.13
	10/22/2009	\$867,301.00	\$0.00	\$867,301.00
	11/3/2009	\$1,102.00	\$0.00	\$1,102.00
	11/5/2009	\$29,763.00	\$0.00	\$29,763.00
	11/12/2009	\$58,521.23	\$46,960.31	\$105,481.54
	11/13/2009	\$0.00	\$6,870.12	\$6,870.12
	11/23/2009	\$1,035.00	\$0.00	\$1,035.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/4/2009	\$24,017.00	\$0.00	\$24,017.00
	12/9/2009	\$39,305.24	\$40,039.23	\$79,344.47
	12/10/2009	\$0.00	\$500.00	\$500.00
	12/23/2009	\$5,176.00	\$0.00	\$5,176.00
	1/4/2010	\$40,796.22	\$24,378.34	\$65,174.56
	1/7/2010	\$19,365.00	\$0.00	\$19,365.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/29/2010	\$38,120.44	\$27,988.31	\$66,108.75
	2/3/2010	\$23,232.00	\$0.00	\$23,232.00
	3/1/2010	\$47,651.30	\$50,213.50	\$97,864.80
	3/4/2010	\$26,127.00	\$0.00	\$26,127.00
	3/18/2010	\$2,817.00	\$0.00	\$2,817.00
	3/23/2010	\$1,035.00	\$0.00	\$1,035.00
	3/25/2010	\$38,093.51	\$33,197.59	\$71,291.10
	4/6/2010	\$25,555.00	\$0.00	\$25,555.00
	4/21/2010	\$24,649.00	\$0.00	\$24,649.00
	4/22/2010	\$2,070.00	\$0.00	\$2,070.00
	5/3/2010	\$42,348.37	\$51,122.17	\$93,470.54
	5/7/2010	\$29,554.00	\$0.00	\$29,554.00
	5/12/2010	\$17.00	\$0.00	\$17.00
	5/21/2010	\$20,936.00	\$0.00	\$20,936.00
	5/27/2010	\$0.00	\$32,816.54	\$32,816.54
	6/3/2010	\$18,157.55	\$17,267.16	\$35,424.71
	6/4/2010	\$24,687.13	\$0.00	\$24,687.13
	6/8/2010	\$28,198.00	\$0.00	\$28,198.00
	6/16/2010	\$3,377.00	\$0.00	\$3,377.00
	6/23/2010	\$30,475.00	\$0.00	\$30,475.00
	6/28/2010	\$55,339.05	\$58,529.96	\$113,869.01
	7/22/2010	\$1,356.00	\$0.00	\$1,356.00
	7/28/2010	\$72,059.37	\$35,823.61	\$107,882.98
	8/12/2010	\$30,130.79	\$6,055.40	\$36,186.19
	8/18/2010	\$30,507.00	\$18,055.39	\$48,562.39
	8/23/2010	\$522,421.00	\$0.00	\$522,421.00
	8/27/2010	\$322.00	\$4,494.27	\$4,816.27
BLANCO - Total		\$3,389,746.30	\$458,528.71	\$3,848,275.01
BLAND ISD	9/9/2009	\$426.75	\$0.00	\$426.75
	9/14/2009	\$1,727.90	\$0.00	\$1,727.90
	9/15/2009	\$5,025.00	\$0.00	\$5,025.00
	9/23/2009	\$703,211.00	\$0.00	\$703,211.00
	10/8/2009	\$426.06	\$0.00	\$426.06

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$580,806.00	\$0.00	\$580,806.00
10/30/2009	\$19,624.00	\$0.00	\$19,624.00
11/2/2009	\$215,378.00	\$0.00	\$215,378.00
11/3/2009	\$616.00	\$0.00	\$616.00
11/5/2009	\$5,395.20	\$23,615.04	\$29,010.24
11/6/2009	\$89,622.00	\$0.00	\$89,622.00
11/10/2009	\$28,085.89	\$0.00	\$28,085.89
11/18/2009	\$17,834.00	\$0.00	\$17,834.00
11/23/2009	\$305,809.00	\$0.00	\$305,809.00
12/9/2009	\$17,582.00	\$0.00	\$17,582.00
12/16/2009	\$12,746.91	\$12,899.43	\$25,646.34
12/23/2009	\$3,126.00	\$0.00	\$3,126.00
1/6/2010	\$13,344.00	\$0.00	\$13,344.00
1/12/2010	\$8,703.92	\$300.00	\$9,003.92
1/21/2010	\$4,942.00	\$0.00	\$4,942.00
2/11/2010	\$5,656.33	\$21,293.54	\$26,949.87
2/16/2010	\$0.00	\$13,672.00	\$13,672.00
2/23/2010	\$22,572.00	\$0.00	\$22,572.00
3/10/2010	\$4,915.66	\$1,102.34	\$6,018.00
3/18/2010	\$1,884.00	\$0.00	\$1,884.00
3/23/2010	\$625.00	\$0.00	\$625.00
4/1/2010	\$16,439.00	\$0.00	\$16,439.00
4/13/2010	\$17,897.00	\$0.00	\$17,897.00
4/15/2010	\$29,309.35	\$41,815.16	\$71,124.51
4/21/2010	\$15,614.00	\$0.00	\$15,614.00
4/22/2010	\$248,177.00	\$0.00	\$248,177.00
5/11/2010	\$1,265.59	\$13,672.00	\$14,937.59
5/12/2010	\$21,216.00	\$0.00	\$21,216.00
5/21/2010	\$176,238.00	\$0.00	\$176,238.00
6/8/2010	\$4,893.99	\$17,047.56	\$21,941.55
6/9/2010	\$2,832.80	\$0.00	\$2,832.80
6/10/2010	\$21,107.00	\$0.00	\$21,107.00
6/23/2010	\$345,416.00	\$0.00	\$345,416.00
7/13/2010	\$26,711.41	\$43,505.76	\$70,217.17

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$425,866.00	\$0.00	\$425,866.00
	8/10/2010	\$1,196.65	\$8,141.77	\$9,338.42
	8/23/2010	\$492,178.00	\$0.00	\$492,178.00
BLAND ISD - Total		\$3,916,442.41	\$197,064.60	\$4,113,507.01
BLANKET ISD	9/3/2009	\$3,664.00	\$0.00	\$3,664.00
	9/23/2009	\$208,658.00	\$0.00	\$208,658.00
	10/2/2009	\$12,896.00	\$0.00	\$12,896.00
	10/16/2009	\$167.26	\$0.00	\$167.26
	10/20/2009	\$2,250.00	\$0.00	\$2,250.00
	10/22/2009	\$143,974.00	\$0.00	\$143,974.00
	10/30/2009	\$493.70	\$0.00	\$493.70
	11/2/2009	\$809.00	\$0.00	\$809.00
	11/3/2009	\$13,477.00	\$0.00	\$13,477.00
	11/6/2009	\$149,156.00	\$0.00	\$149,156.00
	11/23/2009	\$139,331.00	\$0.00	\$139,331.00
	11/24/2009	\$30,994.45	\$0.00	\$30,994.45
	11/25/2009	\$0.00	\$19,710.96	\$19,710.96
	12/2/2009	\$10,957.00	\$0.00	\$10,957.00
	12/22/2009	\$8,288.00	\$0.00	\$8,288.00
	12/23/2009	\$140,827.00	\$0.00	\$140,827.00
	1/21/2010	\$144,724.00	\$0.00	\$144,724.00
	2/2/2010	\$11,758.00	\$0.00	\$11,758.00
	2/23/2010	\$92,909.17	\$36,672.73	\$129,581.90
	2/24/2010	\$6,584.22	\$0.00	\$6,584.22
	3/2/2010	\$11,854.00	\$0.00	\$11,854.00
	3/10/2010	\$17,000.00	\$0.00	\$17,000.00
	3/18/2010	\$967.00	\$0.00	\$967.00
	3/23/2010	\$140,530.00	\$0.00	\$140,530.00
	3/29/2010	\$1,981.10	\$12,405.18	\$14,386.28
	3/31/2010	\$5,354.33	\$0.00	\$5,354.33
	4/2/2010	\$10,816.00	\$0.00	\$10,816.00
	4/21/2010	\$5,135.00	\$0.00	\$5,135.00
	4/22/2010	\$477.00	\$0.00	\$477.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/26/2010	\$8,650.89	\$9,976.36	\$18,627.25
	4/30/2010	\$2,508.99	\$0.00	\$2,508.99
	5/4/2010	\$12,528.00	\$0.00	\$12,528.00
	5/13/2010	\$4,492.00	\$0.00	\$4,492.00
	5/21/2010	\$144,973.00	\$0.00	\$144,973.00
	5/25/2010	\$1,935.37	\$10,747.53	\$12,682.90
	5/26/2010	\$7,395.59	\$0.00	\$7,395.59
	6/3/2010	\$10,994.00	\$0.00	\$10,994.00
	6/23/2010	\$141,232.00	\$0.00	\$141,232.00
	7/2/2010	\$4,862.77	\$4,542.07	\$9,404.84
	7/22/2010	\$140,363.00	\$0.00	\$140,363.00
	7/23/2010	\$4,608.44	\$0.00	\$4,608.44
	8/23/2010	\$2,478.00	\$0.00	\$2,478.00
BLANKET ISD - Total		\$1,803,054.28	\$94,054.83	\$1,897,109.11
BLINN COLLEGE	8/13/2010	\$6,000.00	\$0.00	\$6,000.00
BLINN COLLEGE - Total		\$6,000.00	\$0.00	\$6,000.00
BLOOMBERG FINANCE LP	9/22/2009	\$820.00	\$0.00	\$820.00
	9/30/2009	\$1,420.00	\$0.00	\$1,420.00
	10/7/2009	\$20,160.00	\$0.00	\$20,160.00
	10/14/2009	\$9,540.00	\$0.00	\$9,540.00
	10/27/2009	\$820.00	\$0.00	\$820.00
	11/5/2009	\$20,187.00	\$0.00	\$20,187.00
	11/10/2009	\$820.00	\$0.00	\$820.00
	11/20/2009	\$100.00	\$0.00	\$100.00
	12/9/2009	\$20,403.00	\$0.00	\$20,403.00
	12/15/2009	\$2,236.00	\$0.00	\$2,236.00
	1/4/2010	\$20,520.00	\$0.00	\$20,520.00
	1/12/2010	\$10,360.00	\$0.00	\$10,360.00
	2/4/2010	\$20,520.00	\$0.00	\$20,520.00
	2/24/2010	\$865.00	\$0.00	\$865.00
	3/10/2010	\$20,574.00	\$0.00	\$20,574.00
	3/19/2010	\$865.00	\$0.00	\$865.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/29/2010	\$1,478.00	\$0.00	\$1,478.00
	4/7/2010	\$895.00	\$0.00	\$895.00
	4/8/2010	\$20,610.00	\$0.00	\$20,610.00
	4/14/2010	\$9,540.00	\$0.00	\$9,540.00
	5/6/2010	\$20,700.00	\$0.00	\$20,700.00
	5/10/2010	\$895.00	\$0.00	\$895.00
	6/9/2010	\$20,700.00	\$0.00	\$20,700.00
	6/16/2010	\$895.00	\$0.00	\$895.00
	6/17/2010	\$1,509.00	\$0.00	\$1,509.00
	7/8/2010	\$20,700.00	\$0.00	\$20,700.00
	7/14/2010	\$9,540.00	\$0.00	\$9,540.00
	7/15/2010	\$895.00	\$0.00	\$895.00
	8/3/2010	\$20,718.00	\$0.00	\$20,718.00
	8/6/2010	\$895.00	\$0.00	\$895.00
BLOOMBERG FINANCE LP - Total		\$280,180.00	\$0.00	\$280,180.00
BLOOMBURG ISD	9/2/2009	\$1,366.20	\$0.00	\$1,366.20
	9/3/2009	\$0.00	\$10,930.88	\$10,930.88
	9/4/2009	\$6,273.16	\$0.00	\$6,273.16
	9/10/2009	\$880.39	\$0.00	\$880.39
	9/23/2009	\$299,544.00	\$0.00	\$299,544.00
	10/22/2009	\$196,409.00	\$0.00	\$196,409.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/18/2009	\$8,709.21	\$2,341.65	\$11,050.86
	11/23/2009	\$190,691.00	\$0.00	\$190,691.00
	11/25/2009	\$0.00	\$5,441.48	\$5,441.48
	12/23/2009	\$192,578.00	\$0.00	\$192,578.00
	1/6/2010	\$10,008.54	\$0.00	\$10,008.54
	1/13/2010	\$0.00	\$37,600.88	\$37,600.88
	1/21/2010	\$197,258.00	\$0.00	\$197,258.00
	1/22/2010	\$815.90	\$6,008.82	\$6,824.72
	1/25/2010	\$25,587.22	\$0.00	\$25,587.22
	2/23/2010	\$95,721.00	\$0.00	\$95,721.00
	2/26/2010	\$40.97	\$5,617.94	\$5,658.91

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$12,775.36	\$0.00	\$12,775.36
	3/4/2010	\$0.00	\$4,768.07	\$4,768.07
	3/23/2010	\$201,827.00	\$0.00	\$201,827.00
	4/5/2010	\$3,928.68	\$5,334.68	\$9,263.36
	4/21/2010	\$7,643.00	\$0.00	\$7,643.00
	4/22/2010	\$573.00	\$0.00	\$573.00
	5/11/2010	\$11,979.26	\$14,662.74	\$26,642.00
	5/12/2010	\$1,004.88	\$450.00	\$1,454.88
	5/13/2010	\$2,596.00	\$0.00	\$2,596.00
	5/21/2010	\$207,133.00	\$0.00	\$207,133.00
	6/23/2010	\$221,283.61	\$23,555.92	\$244,839.53
	7/22/2010	\$201,642.00	\$0.00	\$201,642.00
	8/9/2010	\$5,485.82	\$3,608.81	\$9,094.63
	8/23/2010	\$2,979.00	\$0.00	\$2,979.00
	8/24/2010	\$3,985.91	\$5,744.23	\$9,730.14
	8/27/2010	\$8,984.36	\$12,823.90	\$21,808.26
BLOOMBURG ISD - Total		\$2,120,203.47	\$138,890.00	\$2,259,093.47
BLOOMING GROVE ISD	9/9/2009	\$6,398.00	\$0.00	\$6,398.00
	9/10/2009	\$17,269.06	\$0.00	\$17,269.06
	9/23/2009	\$691,311.00	\$0.00	\$691,311.00
	10/6/2009	\$25,231.00	\$0.00	\$25,231.00
	10/22/2009	\$474,317.00	\$0.00	\$474,317.00
	11/2/2009	\$138,133.00	\$0.00	\$138,133.00
	11/3/2009	\$1,027.00	\$0.00	\$1,027.00
	11/10/2009	\$23,770.00	\$0.00	\$23,770.00
	11/23/2009	\$456,467.00	\$9,679.80	\$466,146.80
	12/4/2009	\$21,851.00	\$0.00	\$21,851.00
	12/23/2009	\$462,024.00	\$0.00	\$462,024.00
	1/5/2010	\$16,877.00	\$0.00	\$16,877.00
	1/21/2010	\$477,503.00	\$0.00	\$477,503.00
	1/26/2010	\$0.00	\$47,592.94	\$47,592.94
	2/4/2010	\$22,519.00	\$0.00	\$22,519.00
	2/17/2010	\$12,644.05	\$40,009.27	\$52,653.32

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$228,723.00	\$0.00	\$228,723.00
	3/4/2010	\$21,388.00	\$0.00	\$21,388.00
	3/18/2010	\$2,469.00	\$0.00	\$2,469.00
	3/23/2010	\$469,915.00	\$0.00	\$469,915.00
	4/2/2010	\$21,451.00	\$0.00	\$21,451.00
	4/21/2010	\$22,404.00	\$36,784.22	\$59,188.22
	4/22/2010	\$1,891.00	\$0.00	\$1,891.00
	4/29/2010	\$0.00	\$39,588.77	\$39,588.77
	5/7/2010	\$25,485.00	\$0.00	\$25,485.00
	5/13/2010	\$3,608.00	\$0.00	\$3,608.00
	5/21/2010	\$487,625.00	\$0.00	\$487,625.00
	6/3/2010	\$23,322.00	\$0.00	\$23,322.00
	6/16/2010	\$21,122.49	\$51,849.31	\$72,971.80
	6/18/2010	\$3,134.00	\$0.00	\$3,134.00
	6/23/2010	\$472,269.00	\$0.00	\$472,269.00
	7/2/2010	\$0.00	\$37,551.51	\$37,551.51
	7/22/2010	\$465,345.00	\$0.00	\$465,345.00
	8/4/2010	\$0.00	\$87,528.46	\$87,528.46
	8/9/2010	\$22,741.17	\$8,083.89	\$30,825.06
	8/17/2010	\$17,031.91	\$8,250.00	\$25,281.91
	8/23/2010	\$9,834.00	\$0.00	\$9,834.00
BLOOMING GROVE ISD - Total		\$5,167,099.68	\$366,918.17	\$5,534,017.85
BLOOMINGTON ISD	9/2/2009	\$1,989.70	\$0.00	\$1,989.70
	9/3/2009	\$82,258.20	\$0.00	\$82,258.20
	9/4/2009	\$481.18	\$0.00	\$481.18
	9/11/2009	\$0.79	\$0.00	\$0.79
	9/14/2009	\$0.00	\$10,350.00	\$10,350.00
	9/15/2009	\$12,617.00	\$0.00	\$12,617.00
	9/23/2009	\$682,165.00	\$0.00	\$682,165.00
	9/24/2009	\$1,483.56	\$0.00	\$1,483.56
	10/5/2009	\$580.52	\$0.00	\$580.52
	10/9/2009	\$49,059.00	\$0.00	\$49,059.00
	10/13/2009	\$33,250.00	\$19,650.00	\$52,900.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/21/2009	\$0.00	\$13,500.00	\$13,500.00
10/22/2009	\$472,193.00	\$0.00	\$472,193.00
10/23/2009	\$13,500.00	\$0.00	\$13,500.00
10/27/2009	\$20,150.00	\$78,550.00	\$98,700.00
10/28/2009	\$7,055.00	\$0.00	\$7,055.00
11/2/2009	\$39,364.00	\$0.00	\$39,364.00
11/3/2009	\$894.00	\$0.00	\$894.00
11/4/2009	\$85,775.00	\$0.00	\$85,775.00
11/6/2009	\$202,579.00	\$0.00	\$202,579.00
11/10/2009	\$49,287.00	\$0.00	\$49,287.00
11/23/2009	\$454,052.00	\$0.00	\$454,052.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/1/2009	\$0.00	\$22,000.00	\$22,000.00
12/7/2009	\$51,555.00	\$23,700.00	\$75,255.00
12/8/2009	\$38,014.00	\$0.00	\$38,014.00
12/18/2009	\$29,179.00	\$32,250.00	\$61,429.00
12/23/2009	\$459,675.00	\$0.00	\$459,675.00
1/12/2010	\$31,232.00	\$0.00	\$31,232.00
1/19/2010	\$7,050.00	\$0.00	\$7,050.00
1/21/2010	\$475,468.00	\$0.00	\$475,468.00
2/9/2010	\$43,886.00	\$0.00	\$43,886.00
2/23/2010	\$318,310.00	\$9,535.00	\$327,845.00
3/9/2010	\$43,882.00	\$0.00	\$43,882.00
3/15/2010	\$0.00	\$52,650.00	\$52,650.00
3/18/2010	\$3,548.00	\$0.00	\$3,548.00
3/23/2010	\$473,309.00	\$0.00	\$473,309.00
4/2/2010	\$45,407.00	\$29,365.00	\$74,772.00
4/14/2010	\$41,490.00	\$0.00	\$41,490.00
4/21/2010	\$22,320.00	\$0.00	\$22,320.00
4/22/2010	\$1,929.00	\$0.00	\$1,929.00
5/12/2010	\$48,725.00	\$0.00	\$48,725.00
5/13/2010	\$463.00	\$0.00	\$463.00
5/14/2010	\$64,218.00	\$43,039.00	\$107,257.00
5/21/2010	\$491,390.00	\$0.00	\$491,390.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$44,622.00	\$0.00	\$44,622.00
	6/10/2010	\$6,000.00	\$0.00	\$6,000.00
	6/11/2010	\$19,500.00	\$0.00	\$19,500.00
	6/23/2010	\$509,944.00	\$0.00	\$509,944.00
	7/5/2010	\$15,000.00	\$0.00	\$15,000.00
	7/13/2010	\$63,576.00	\$0.00	\$63,576.00
	7/14/2010	\$23,946.00	\$48,350.00	\$72,296.00
	7/16/2010	\$13,840.00	\$0.00	\$13,840.00
	7/22/2010	\$474,074.00	\$0.00	\$474,074.00
	7/23/2010	\$1,439.00	\$0.00	\$1,439.00
	8/5/2010	\$5,158.00	\$0.00	\$5,158.00
	8/13/2010	\$0.00	\$31,263.00	\$31,263.00
	8/23/2010	\$10,031.00	\$0.00	\$10,031.00
	8/27/2010	\$30.74	\$0.00	\$30.74
<b>BLOOMINGTON ISD - Total</b>		<b>\$6,087,970.69</b>	<b>\$414,202.00</b>	<b>\$6,502,172.69</b>
<b>BLUE RIDGE ISD</b>				
	9/3/2009	\$4,799.20	\$0.00	\$4,799.20
	9/9/2009	\$4,949.00	\$0.00	\$4,949.00
	9/23/2009	\$856,904.00	\$0.00	\$856,904.00
	10/2/2009	\$2,098.20	\$0.00	\$2,098.20
	10/6/2009	\$0.00	\$23,030.33	\$23,030.33
	10/8/2009	\$19,597.00	\$0.00	\$19,597.00
	10/22/2009	\$706,843.00	\$0.00	\$706,843.00
	10/27/2009	\$0.00	\$18,825.83	\$18,825.83
	11/2/2009	\$134,758.00	\$0.00	\$134,758.00
	11/3/2009	\$18,863.00	\$21,845.04	\$40,708.04
	11/6/2009	\$206,229.00	\$0.00	\$206,229.00
	11/10/2009	\$10,480.20	\$0.00	\$10,480.20
	11/23/2009	\$366,511.00	\$0.00	\$366,511.00
	11/24/2009	\$0.00	\$14,016.66	\$14,016.66
	12/1/2009	\$0.00	\$16,818.72	\$16,818.72
	12/2/2009	\$15,254.00	\$0.00	\$15,254.00
	12/7/2009	\$3,000.00	\$0.00	\$3,000.00
	12/10/2009	\$8,093.06	\$0.00	\$8,093.06

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/18/2009	\$5,000.00	\$17,674.35	\$22,674.35
12/22/2009	\$12,635.00	\$0.00	\$12,635.00
12/23/2009	\$3,316.00	\$0.00	\$3,316.00
1/21/2010	\$5,243.00	\$0.00	\$5,243.00
1/25/2010	\$0.00	\$13,935.70	\$13,935.70
1/27/2010	\$16,576.30	\$0.00	\$16,576.30
1/29/2010	\$7,726.23	\$0.00	\$7,726.23
2/1/2010	\$0.00	\$10,838.65	\$10,838.65
2/2/2010	\$17,677.00	\$0.00	\$17,677.00
2/4/2010	\$6,192.45	\$0.00	\$6,192.45
2/23/2010	\$5,243.00	\$0.00	\$5,243.00
3/1/2010	\$5,800.95	\$24,846.48	\$30,647.43
3/2/2010	\$17,364.00	\$0.00	\$17,364.00
3/15/2010	\$0.00	\$23,015.26	\$23,015.26
3/16/2010	\$5,000.00	\$0.00	\$5,000.00
3/18/2010	\$1,819.00	\$0.00	\$1,819.00
3/23/2010	\$663.00	\$0.00	\$663.00
4/1/2010	\$230.00	\$0.00	\$230.00
4/2/2010	\$17,620.00	\$0.00	\$17,620.00
4/9/2010	\$7,235.89	\$0.00	\$7,235.89
4/15/2010	\$0.00	\$24,701.89	\$24,701.89
4/21/2010	\$18,150.00	\$0.00	\$18,150.00
4/22/2010	\$291,299.00	\$0.00	\$291,299.00
4/27/2010	\$6,238.79	\$0.00	\$6,238.79
4/28/2010	\$3,000.00	\$0.00	\$3,000.00
5/4/2010	\$20,354.93	\$0.00	\$20,354.93
5/10/2010	\$354.85	\$0.00	\$354.85
5/13/2010	\$0.00	\$33,877.73	\$33,877.73
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$205,527.00	\$0.00	\$205,527.00
6/2/2010	\$5,552.37	\$0.00	\$5,552.37
6/3/2010	\$16,938.78	\$0.00	\$16,938.78
6/14/2010	\$0.00	\$21,024.99	\$21,024.99
6/16/2010	\$3,092.00	\$0.00	\$3,092.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/22/2010	\$380.44	\$0.00	\$380.44
	6/23/2010	\$400,154.00	\$0.00	\$400,154.00
	6/28/2010	\$37,999.97	\$0.00	\$37,999.97
	6/29/2010	\$1,507.26	\$0.00	\$1,507.26
	7/2/2010	\$500.00	\$0.00	\$500.00
	7/7/2010	\$1,417.50	\$0.00	\$1,417.50
	7/20/2010	\$381.22	\$0.00	\$381.22
	7/22/2010	\$499,987.00	\$0.00	\$499,987.00
	7/23/2010	\$903.60	\$0.00	\$903.60
	8/19/2010	\$2,679.22	\$0.00	\$2,679.22
	8/23/2010	\$580,715.44	\$5,280.37	\$585,995.81
BLUE RIDGE ISD - Total		\$4,590,885.86	\$269,732.00	\$4,860,617.86
BLUFF DALE ISD	9/3/2009	\$392.00	\$0.00	\$392.00
	9/23/2009	\$49,188.00	\$0.00	\$49,188.00
	10/2/2009	\$1,802.00	\$0.00	\$1,802.00
	10/22/2009	\$40,015.00	\$0.00	\$40,015.00
	11/3/2009	\$2,243.00	\$0.00	\$2,243.00
	11/4/2009	\$124.00	\$0.00	\$124.00
	11/12/2009	\$8,241.66	\$1,476.62	\$9,718.28
	11/13/2009	\$2,099.80	\$1,032.16	\$3,131.96
	11/23/2009	\$105.00	\$0.00	\$105.00
	12/2/2009	\$1,685.00	\$0.00	\$1,685.00
	12/23/2009	\$523.00	\$0.00	\$523.00
	1/6/2010	\$1,431.00	\$8,459.18	\$9,890.18
	2/2/2010	\$2,044.00	\$0.00	\$2,044.00
	2/16/2010	\$10,847.66	\$5,869.95	\$16,717.61
	3/2/2010	\$2,112.00	\$0.00	\$2,112.00
	3/18/2010	\$269.00	\$0.00	\$269.00
	3/23/2010	\$105.00	\$0.00	\$105.00
	4/6/2010	\$2,198.00	\$0.00	\$2,198.00
	4/21/2010	\$2,775.00	\$0.00	\$2,775.00
	4/22/2010	\$209.00	\$0.00	\$209.00
	5/4/2010	\$2,549.00	\$0.00	\$2,549.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/13/2010	\$7,852.13	\$0.00	\$7,852.13
	5/18/2010	\$2,899.76	\$0.00	\$2,899.76
	5/19/2010	\$1,254.60	\$8,502.41	\$9,757.01
	5/21/2010	\$2,114.00	\$0.00	\$2,114.00
	6/3/2010	\$1,757.00	\$0.00	\$1,757.00
	6/23/2010	\$3,078.00	\$0.00	\$3,078.00
	7/13/2010	\$13,652.98	\$0.00	\$13,652.98
	7/22/2010	\$137.00	\$0.00	\$137.00
	7/27/2010	\$0.00	\$6,574.84	\$6,574.84
	8/23/2010	\$87,433.00	\$0.00	\$87,433.00
BLUFF DALE ISD - Total		\$251,136.59	\$31,915.16	\$283,051.75
BLUM ISD	9/2/2009	\$2,326.00	\$0.00	\$2,326.00
	9/17/2009	\$11,858.56	\$0.00	\$11,858.56
	9/23/2009	\$352,888.00	\$0.00	\$352,888.00
	10/1/2009	\$13,814.00	\$0.00	\$13,814.00
	10/2/2009	\$1,357.60	\$0.00	\$1,357.60
	10/19/2009	\$13,981.75	\$0.00	\$13,981.75
	10/20/2009	\$1,773.00	\$0.00	\$1,773.00
	10/22/2009	\$295,669.00	\$0.00	\$295,669.00
	10/29/2009	\$6,697.83	\$4,351.00	\$11,048.83
	11/2/2009	\$2,106.00	\$0.00	\$2,106.00
	11/3/2009	\$14,570.00	\$0.00	\$14,570.00
	11/6/2009	\$14,558.00	\$0.00	\$14,558.00
	11/20/2009	\$6,881.61	\$1,819.09	\$8,700.70
	11/23/2009	\$152,408.00	\$0.00	\$152,408.00
	12/2/2009	\$12,262.00	\$0.00	\$12,262.00
	12/16/2009	\$0.00	\$32,847.21	\$32,847.21
	12/22/2009	\$8,883.00	\$0.00	\$8,883.00
	12/23/2009	\$1,954.00	\$0.00	\$1,954.00
	1/20/2010	\$11,086.48	\$6,224.45	\$17,310.93
	1/21/2010	\$3,089.00	\$0.00	\$3,089.00
	2/2/2010	\$11,119.00	\$0.00	\$11,119.00
	2/19/2010	\$16,018.67	\$25,664.45	\$41,683.12

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$3,089.00	\$0.00	\$3,089.00
	3/2/2010	\$12,445.00	\$0.00	\$12,445.00
	3/18/2010	\$1,168.00	\$0.00	\$1,168.00
	3/23/2010	\$391.00	\$0.00	\$391.00
	3/30/2010	\$5,968.65	\$6,224.45	\$12,193.10
	4/2/2010	\$11,661.00	\$0.00	\$11,661.00
	4/21/2010	\$9,869.00	\$0.00	\$9,869.00
	4/22/2010	\$120,091.00	\$0.00	\$120,091.00
	5/7/2010	\$14,019.00	\$0.00	\$14,019.00
	5/13/2010	\$6,511.09	\$10,206.95	\$16,718.04
	5/18/2010	\$897.45	\$0.00	\$897.45
	5/21/2010	\$86,949.00	\$0.00	\$86,949.00
	6/8/2010	\$11,684.00	\$0.00	\$11,684.00
	6/11/2010	\$8,506.69	\$10,308.23	\$18,814.92
	6/15/2010	\$974.76	\$0.00	\$974.76
	6/23/2010	\$169,637.00	\$0.00	\$169,637.00
	6/28/2010	\$1,235.00	\$0.00	\$1,235.00
	7/22/2010	\$206,125.00	\$0.00	\$206,125.00
	7/27/2010	\$11,132.82	\$16,749.11	\$27,881.93
	7/30/2010	\$337.80	\$2,610.03	\$2,947.83
	8/2/2010	\$0.00	\$14,763.18	\$14,763.18
	8/23/2010	\$239,082.00	\$0.00	\$239,082.00
	8/25/2010	\$0.00	\$16,192.85	\$16,192.85
	8/26/2010	\$6,188.96	\$0.00	\$6,188.96
BLUM ISD - Total		\$1,883,264.72	\$147,961.00	\$2,031,225.72
BNA	8/19/2010	\$1,837.00	\$0.00	\$1,837.00
BNA - Total		\$1,837.00	\$0.00	\$1,837.00
BOARD OF PUBLIC ACCOUNTANCY	4/13/2010	\$40.00	\$0.00	\$40.00
BOARD OF PUBLIC ACCOUNTANCY - Total		\$40.00	\$0.00	\$40.00
BOB CRAIG	11/17/2009	\$945.16	\$0.00	\$945.16
	12/31/2009	\$932.05	\$0.00	\$932.05

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/19/2010	\$1,036.90	\$0.00	\$1,036.90
	3/2/2010	\$909.75	\$0.00	\$909.75
	4/20/2010	\$1,243.55	\$0.00	\$1,243.55
	6/16/2010	\$1,507.85	\$0.00	\$1,507.85
	8/13/2010	\$1,166.42	\$0.00	\$1,166.42
BOB CRAIG - Total		\$7,741.68	\$0.00	\$7,741.68
BOBBIE GROVES	10/2/2009	\$267.60	\$0.00	\$267.60
BOBBIE GROVES - Total		\$267.60	\$0.00	\$267.60
BOBBY E PARKER	10/8/2009	\$182.93	\$0.00	\$182.93
BOBBY E PARKER - Total		\$182.93	\$0.00	\$182.93
BOBBYE MORENO	6/10/2010	\$521.92	\$0.00	\$521.92
	7/28/2010	\$824.87	\$0.00	\$824.87
BOBBYE MORENO - Total		\$1,346.79	\$0.00	\$1,346.79
BOERNE ISD	9/3/2009	\$13,003.00	\$0.00	\$13,003.00
	9/18/2009	\$137,086.06	\$195,969.47	\$333,055.53
	9/23/2009	\$3,318,493.00	\$0.00	\$3,318,493.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$9,181.07	\$0.00	\$9,181.07
	10/2/2009	\$129,958.97	\$47,373.75	\$177,332.72
	10/8/2009	\$2,556.00	\$0.00	\$2,556.00
	10/9/2009	\$21,245.91	\$0.00	\$21,245.91
	10/20/2009	\$129,797.23	\$188,939.13	\$318,736.36
	10/22/2009	\$2,562,778.00	\$0.00	\$2,562,778.00
	11/2/2009	\$14,723.11	\$13,973.31	\$28,696.42
	11/3/2009	\$25,749.58	\$0.00	\$25,749.58
	11/4/2009	\$1,267.23	\$0.00	\$1,267.23
	11/5/2009	\$59,885.00	\$0.00	\$59,885.00
	11/10/2009	\$0.00	\$460,000.00	\$460,000.00
	11/23/2009	\$6,953.00	\$0.00	\$6,953.00
	11/24/2009	\$73,101.56	\$43,006.49	\$116,108.05

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/2/2009	\$87,476.50	\$0.00	\$87,476.50
12/9/2009	\$0.00	\$199,188.41	\$199,188.41
12/16/2009	\$75,963.86	\$91,489.88	\$167,453.74
12/17/2009	\$39,133.52	\$0.00	\$39,133.52
12/23/2009	\$34,764.00	\$0.00	\$34,764.00
1/6/2010	\$41,246.00	\$0.00	\$41,246.00
1/22/2010	\$0.00	\$38,451.73	\$38,451.73
1/26/2010	\$87,627.92	\$0.00	\$87,627.92
1/27/2010	\$42,908.39	\$0.00	\$42,908.39
2/2/2010	\$51,215.00	\$0.00	\$51,215.00
2/12/2010	\$2,680.00	\$0.00	\$2,680.00
2/23/2010	\$102,366.06	\$362,037.10	\$464,403.16
2/25/2010	\$40,509.86	\$0.00	\$40,509.86
3/2/2010	\$56,982.00	\$0.00	\$56,982.00
3/15/2010	\$188,057.24	\$21,388.21	\$209,445.45
3/16/2010	\$33,907.91	\$0.00	\$33,907.91
3/18/2010	\$8,781.00	\$0.00	\$8,781.00
3/23/2010	\$6,953.00	\$0.00	\$6,953.00
4/2/2010	\$54,182.00	\$0.00	\$54,182.00
4/12/2010	\$0.00	\$280,930.87	\$280,930.87
4/19/2010	\$0.00	\$5,731.95	\$5,731.95
4/21/2010	\$175,663.00	\$0.00	\$175,663.00
4/22/2010	\$13,906.00	\$0.00	\$13,906.00
4/27/2010	\$193,720.84	\$81,729.41	\$275,450.25
4/28/2010	\$1,550.42	\$0.00	\$1,550.42
5/4/2010	\$59,003.00	\$0.00	\$59,003.00
5/13/2010	\$31,236.00	\$0.00	\$31,236.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$140,614.00	\$0.00	\$140,614.00
5/26/2010	\$253,142.78	\$36,891.75	\$290,034.53
5/27/2010	\$16,074.48	\$0.00	\$16,074.48
6/1/2010	\$0.00	\$115,023.94	\$115,023.94
6/3/2010	\$59,579.00	\$0.00	\$59,579.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/4/2010	\$2,250.00	\$0.00	\$2,250.00
	6/17/2010	\$40,713.33	\$11,625.45	\$52,338.78
	6/23/2010	\$204,688.00	\$239,265.00	\$443,953.00
	6/25/2010	\$2,590.61	\$0.00	\$2,590.61
	6/29/2010	\$19,350.56	\$1,136.82	\$20,487.38
	7/5/2010	\$10,568.00	\$0.00	\$10,568.00
	7/7/2010	\$2,784.00	\$0.00	\$2,784.00
	7/9/2010	\$4,131.00	\$0.00	\$4,131.00
	7/13/2010	\$0.00	\$3,093.99	\$3,093.99
	7/14/2010	\$24,861.88	\$0.00	\$24,861.88
	7/21/2010	\$206,719.28	\$0.00	\$206,719.28
	7/22/2010	\$9,111.00	\$184,244.86	\$193,355.86
	7/23/2010	\$2,898.00	\$0.00	\$2,898.00
	7/29/2010	\$0.00	\$264.00	\$264.00
	8/9/2010	\$320.00	\$0.00	\$320.00
	8/13/2010	\$9,324.54	\$0.00	\$9,324.54
	8/23/2010	\$2,707,931.00	\$0.00	\$2,707,931.00
	8/27/2010	\$15,502.00	\$0.00	\$15,502.00
BOERNE ISD - Total		\$11,670,879.26	\$2,621,755.52	\$14,292,634.78
BOLES ISD	9/9/2009	\$4,189.00	\$0.00	\$4,189.00
	9/11/2009	\$7,431.30	\$0.00	\$7,431.30
	9/14/2009	\$617.10	\$0.00	\$617.10
	9/15/2009	\$170.70	\$0.00	\$170.70
	9/23/2009	\$1,035,727.00	\$0.00	\$1,035,727.00
	10/2/2009	\$0.00	\$5,945.81	\$5,945.81
	10/6/2009	\$15,879.00	\$0.00	\$15,879.00
	10/16/2009	\$7,429.96	\$0.00	\$7,429.96
	10/22/2009	\$450,701.00	\$0.00	\$450,701.00
	10/26/2009	\$182.83	\$0.00	\$182.83
	10/27/2009	\$9,775.17	\$0.00	\$9,775.17
	11/2/2009	\$381,721.00	\$0.00	\$381,721.00
	11/3/2009	\$632.00	\$0.00	\$632.00
	11/5/2009	\$11,853.00	\$0.00	\$11,853.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/6/2009	\$129,396.00	\$0.00	\$129,396.00
	11/9/2009	\$864.70	\$5,945.81	\$6,810.51
	11/10/2009	\$8,718.54	\$0.00	\$8,718.54
	11/23/2009	\$438,981.00	\$0.00	\$438,981.00
	12/2/2009	\$14,224.00	\$0.00	\$14,224.00
	12/18/2009	\$11,842.86	\$81,373.89	\$93,216.75
	12/23/2009	\$442,966.00	\$0.00	\$442,966.00
	1/6/2010	\$11,107.00	\$0.00	\$11,107.00
	1/14/2010	\$7,539.57	\$80,214.84	\$87,754.41
	1/21/2010	\$452,259.00	\$0.00	\$452,259.00
	2/3/2010	\$20,001.44	\$18,879.56	\$38,881.00
	2/23/2010	\$215,911.00	\$0.00	\$215,911.00
	3/2/2010	\$13,778.00	\$0.00	\$13,778.00
	3/12/2010	\$5,394.19	\$34,230.83	\$39,625.02
	3/18/2010	\$1,609.00	\$0.00	\$1,609.00
	3/23/2010	\$458,874.00	\$0.00	\$458,874.00
	4/2/2010	\$14,118.00	\$0.00	\$14,118.00
	4/8/2010	\$6,654.87	\$19,297.20	\$25,952.07
	4/21/2010	\$18,084.00	\$0.00	\$18,084.00
	4/22/2010	\$1,139.00	\$0.00	\$1,139.00
	5/4/2010	\$17,375.00	\$0.00	\$17,375.00
	5/14/2010	\$7,130.95	\$19,417.34	\$26,548.29
	5/18/2010	\$410,000.00	\$0.00	\$410,000.00
	5/21/2010	\$469,364.00	\$0.00	\$469,364.00
	6/3/2010	\$15,447.00	\$0.00	\$15,447.00
	6/10/2010	\$14,388.68	\$19,037.69	\$33,426.37
	6/23/2010	\$456,069.00	\$0.00	\$456,069.00
	7/16/2010	\$30,703.55	\$58,101.77	\$88,805.32
	7/22/2010	\$453,831.00	\$0.00	\$453,831.00
	8/23/2010	\$5,922.00	\$0.00	\$5,922.00
	8/26/2010	\$22,766.25	\$2,882.85	\$25,649.10
BOLES ISD - Total		\$6,102,768.66	\$345,327.59	\$6,448,096.25
BOLING ISD	9/8/2009	\$7,163.00	\$0.00	\$7,163.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$1,097,994.00	\$0.00	\$1,097,994.00
9/24/2009	\$7,909.16	\$0.00	\$7,909.16
9/28/2009	\$878.80	\$0.00	\$878.80
10/2/2009	\$0.00	\$4,332.02	\$4,332.02
10/8/2009	\$28,512.00	\$0.00	\$28,512.00
10/19/2009	\$10,909.79	\$0.00	\$10,909.79
10/20/2009	\$3,205.00	\$0.00	\$3,205.00
10/22/2009	\$916,416.00	\$0.00	\$916,416.00
10/27/2009	\$0.00	\$47,757.78	\$47,757.78
10/30/2009	\$14,569.50	\$0.00	\$14,569.50
11/3/2009	\$976.00	\$0.00	\$976.00
11/6/2009	\$30,327.00	\$0.00	\$30,327.00
11/12/2009	\$21,107.00	\$0.00	\$21,107.00
11/23/2009	\$474,002.00	\$0.00	\$474,002.00
12/9/2009	\$55,457.92	\$33,202.02	\$88,659.94
12/23/2009	\$5,039.00	\$0.00	\$5,039.00
1/5/2010	\$19,213.00	\$0.00	\$19,213.00
1/21/2010	\$7,967.00	\$0.00	\$7,967.00
1/26/2010	\$19,915.09	\$56,593.25	\$76,508.34
1/27/2010	\$8,310.51	\$0.00	\$8,310.51
2/4/2010	\$27,215.00	\$0.00	\$27,215.00
2/23/2010	\$7,967.00	\$0.00	\$7,967.00
3/4/2010	\$28,763.00	\$0.00	\$28,763.00
3/18/2010	\$2,112.00	\$0.00	\$2,112.00
3/23/2010	\$23,656.57	\$59,023.70	\$82,680.27
3/25/2010	\$12,310.49	\$0.00	\$12,310.49
4/14/2010	\$25,983.00	\$0.00	\$25,983.00
4/21/2010	\$26,042.00	\$0.00	\$26,042.00
4/22/2010	\$364,709.00	\$0.00	\$364,709.00
4/28/2010	\$16,152.19	\$28,675.03	\$44,827.22
5/7/2010	\$29,227.00	\$0.00	\$29,227.00
5/13/2010	\$23,552.00	\$0.00	\$23,552.00
5/21/2010	\$260,674.00	\$0.00	\$260,674.00
5/27/2010	\$19,816.37	\$28,654.88	\$48,471.25

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$27,149.00	\$0.00	\$27,149.00
	6/16/2010	\$3,697.00	\$0.00	\$3,697.00
	6/23/2010	\$511,273.00	\$0.00	\$511,273.00
	7/1/2010	\$24,932.05	\$28,639.35	\$53,571.40
	7/22/2010	\$627,533.00	\$0.00	\$627,533.00
	8/9/2010	\$400.00	\$0.00	\$400.00
	8/23/2010	\$724,067.00	\$0.00	\$724,067.00
BOLING ISD - Total		\$5,517,102.44	\$286,878.03	\$5,803,980.47
BONHAM ISD	9/9/2009	\$20,671.00	\$0.00	\$20,671.00
	9/11/2009	\$3,039.90	\$0.00	\$3,039.90
	9/23/2009	\$1,550,977.00	\$0.00	\$1,550,977.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$683.10	\$0.00	\$683.10
	10/8/2009	\$78,620.00	\$0.00	\$78,620.00
	10/22/2009	\$1,271,322.00	\$0.00	\$1,271,322.00
	10/27/2009	\$2,315.00	\$58,333.33	\$60,648.33
	11/2/2009	\$118,156.00	\$0.00	\$118,156.00
	11/3/2009	\$2,094.00	\$0.00	\$2,094.00
	11/4/2009	\$101,539.30	\$0.00	\$101,539.30
	11/5/2009	\$79,297.00	\$0.00	\$79,297.00
	11/20/2009	\$42,154.82	\$58,333.34	\$100,488.16
	11/23/2009	\$652,020.00	\$0.00	\$652,020.00
	12/4/2009	\$1,505.00	\$0.00	\$1,505.00
	12/15/2009	\$60,431.00	\$0.00	\$60,431.00
	12/18/2009	\$76,408.64	\$57,999.33	\$134,407.97
	12/22/2009	\$1,432.37	\$0.00	\$1,432.37
	12/23/2009	\$10,709.00	\$0.00	\$10,709.00
	1/12/2010	\$0.00	\$57,625.44	\$57,625.44
	1/15/2010	\$51,340.00	\$0.00	\$51,340.00
	1/21/2010	\$16,931.00	\$0.00	\$16,931.00
	1/25/2010	\$31,395.24	\$53,507.76	\$84,903.00
	2/3/2010	\$2,544.45	\$0.00	\$2,544.45
	2/12/2010	\$70,214.00	\$0.00	\$70,214.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$16,931.00	\$0.00	\$16,931.00
	2/26/2010	\$51,755.75	\$58,287.78	\$110,043.53
	3/5/2010	\$68,190.00	\$0.00	\$68,190.00
	3/18/2010	\$6,651.00	\$0.00	\$6,651.00
	3/23/2010	\$2,142.00	\$0.00	\$2,142.00
	3/26/2010	\$39,892.09	\$57,182.77	\$97,074.86
	4/15/2010	\$18,887.67	\$0.00	\$18,887.67
	4/21/2010	\$123,819.00	\$0.00	\$123,819.00
	4/22/2010	\$577,787.76	\$68,525.15	\$646,312.91
	5/6/2010	\$2,773.50	\$0.00	\$2,773.50
	5/13/2010	\$22,575.16	\$0.00	\$22,575.16
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$383,967.00	\$0.00	\$383,967.00
	5/25/2010	\$127,810.17	\$155,652.31	\$283,462.48
	5/27/2010	\$0.00	\$323.63	\$323.63
	6/1/2010	\$802.08	\$0.00	\$802.08
	6/8/2010	\$77,286.00	\$0.00	\$77,286.00
	6/14/2010	\$49,112.34	\$0.00	\$49,112.34
	6/23/2010	\$796,891.22	\$13,267.96	\$810,159.18
	6/25/2010	\$50,269.34	\$0.00	\$50,269.34
	6/29/2010	\$1,289.38	\$0.00	\$1,289.38
	6/30/2010	\$69,570.27	\$0.00	\$69,570.27
	7/5/2010	\$420.00	\$0.00	\$420.00
	7/7/2010	\$20,555.00	\$0.00	\$20,555.00
	7/20/2010	\$0.00	\$70,011.20	\$70,011.20
	7/22/2010	\$885,666.00	\$0.00	\$885,666.00
	8/17/2010	\$1,520.27	\$0.00	\$1,520.27
	8/20/2010	\$3,126.00	\$0.00	\$3,126.00
	8/23/2010	\$1,023,098.00	\$0.00	\$1,023,098.00
	8/27/2010	\$32.14	\$0.00	\$32.14
BONHAM ISD - Total		\$8,668,680.52	\$709,050.00	\$9,377,730.52
BONNIE BEARD	12/1/2009	\$198.27	\$0.00	\$198.27
BONNIE BEARD - Total		\$198.27	\$0.00	\$198.27

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
BONNY CAIN	10/16/2009	\$353.04	\$0.00	\$353.04
	1/19/2010	\$178.08	\$0.00	\$178.08
	2/23/2010	\$331.67	\$0.00	\$331.67
	4/21/2010	\$325.43	\$0.00	\$325.43
	6/23/2010	\$330.43	\$0.00	\$330.43
BONNY CAIN - Total		\$1,518.65	\$0.00	\$1,518.65
BOOKER ISD	9/18/2009	\$4,445.70	\$0.00	\$4,445.70
	9/21/2009	\$1,851.80	\$0.00	\$1,851.80
	9/23/2009	\$478,140.00	\$0.00	\$478,140.00
	10/2/2009	\$370.20	\$0.00	\$370.20
	10/15/2009	\$11,938.00	\$0.00	\$11,938.00
	10/16/2009	\$17,130.00	\$0.00	\$17,130.00
	10/22/2009	\$362,900.00	\$0.00	\$362,900.00
	10/29/2009	\$13,422.00	\$0.00	\$13,422.00
	11/2/2009	\$167.00	\$0.00	\$167.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$13,538.00	\$0.00	\$13,538.00
	11/23/2009	\$404.00	\$0.00	\$404.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/3/2009	\$13,422.00	\$0.00	\$13,422.00
	12/4/2009	\$495.36	\$0.00	\$495.36
	12/15/2009	\$12,869.00	\$0.00	\$12,869.00
	12/21/2009	\$1,611.00	\$0.00	\$1,611.00
	12/22/2009	\$11,812.00	\$0.00	\$11,812.00
	12/23/2009	\$2,536.99	\$0.00	\$2,536.99
	1/6/2010	\$0.00	\$34,325.46	\$34,325.46
	1/8/2010	\$0.00	\$20,869.85	\$20,869.85
	1/13/2010	\$10,497.00	\$0.00	\$10,497.00
	2/2/2010	\$13,129.00	\$0.00	\$13,129.00
	2/16/2010	\$13,422.00	\$0.00	\$13,422.00
	2/19/2010	\$13,422.00	\$0.00	\$13,422.00
	2/22/2010	\$0.00	\$14,314.53	\$14,314.53

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$7.78	\$0.00	\$7.78
	3/2/2010	\$13,648.00	\$0.00	\$13,648.00
	3/9/2010	\$15,011.00	\$0.00	\$15,011.00
	3/18/2010	\$1,496.00	\$0.00	\$1,496.00
	3/23/2010	\$404.00	\$0.00	\$404.00
	3/24/2010	\$13,422.00	\$0.00	\$13,422.00
	4/7/2010	\$0.00	\$15,214.02	\$15,214.02
	4/9/2010	\$12,996.00	\$0.00	\$12,996.00
	4/21/2010	\$10,150.00	\$0.00	\$10,150.00
	4/22/2010	\$807.00	\$0.00	\$807.00
	5/7/2010	\$16,610.00	\$0.00	\$16,610.00
	5/21/2010	\$8,165.00	\$0.00	\$8,165.00
	5/24/2010	\$1,530.00	\$0.00	\$1,530.00
	5/25/2010	\$16,781.00	\$6,481.91	\$23,262.91
	5/27/2010	\$12,503.00	\$0.00	\$12,503.00
	5/28/2010	\$0.00	\$47,200.00	\$47,200.00
	6/8/2010	\$14,129.00	\$0.00	\$14,129.00
	6/11/2010	\$15,565.00	\$619.62	\$16,184.62
	6/23/2010	\$11,886.00	\$0.00	\$11,886.00
	7/2/2010	\$0.00	\$4,249.25	\$4,249.25
	7/9/2010	\$2,509.20	\$1,146.00	\$3,655.20
	7/22/2010	\$529.00	\$0.00	\$529.00
	8/5/2010	\$0.00	\$31,309.36	\$31,309.36
	8/9/2010	\$80.00	\$0.00	\$80.00
	8/23/2010	\$228,961.00	\$0.00	\$228,961.00
BOOKER ISD - Total		\$1,397,266.03	\$175,730.00	\$1,572,996.03
BOOST COLLABORATIVE	3/16/2010	\$212.50	\$0.00	\$212.50
BOOST COLLABORATIVE - Total		\$212.50	\$0.00	\$212.50
BORDEN COUNTY ISD	9/23/2009	\$517,498.00	\$0.00	\$517,498.00
	10/1/2009	\$1,800.00	\$0.00	\$1,800.00
	10/9/2009	\$6,420.00	\$0.00	\$6,420.00
	10/22/2009	\$336,984.00	\$0.00	\$336,984.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/20/2009	\$6,284.00	\$0.00	\$6,284.00
	11/23/2009	\$218.00	\$0.00	\$218.00
	12/15/2009	\$5,439.00	\$0.00	\$5,439.00
	12/23/2009	\$1,091.00	\$0.00	\$1,091.00
	1/6/2010	\$46,053.55	\$3,290.02	\$49,343.57
	1/12/2010	\$0.00	\$23,029.24	\$23,029.24
	1/21/2010	\$3,993.00	\$0.00	\$3,993.00
	2/10/2010	\$5,554.00	\$0.00	\$5,554.00
	2/26/2010	\$18,434.33	\$34,361.74	\$52,796.07
	3/18/2010	\$872.00	\$0.00	\$872.00
	3/23/2010	\$5,263.00	\$0.00	\$5,263.00
	4/16/2010	\$4,935.00	\$0.00	\$4,935.00
	4/21/2010	\$5,854.00	\$0.00	\$5,854.00
	4/22/2010	\$437.00	\$0.00	\$437.00
	5/11/2010	\$6,099.00	\$0.00	\$6,099.00
	5/12/2010	\$4,350.00	\$0.00	\$4,350.00
	5/13/2010	\$13,628.00	\$0.00	\$13,628.00
	5/21/2010	\$4,414.00	\$0.00	\$4,414.00
	5/27/2010	\$14,934.68	\$5,530.48	\$20,465.16
	6/8/2010	\$5,349.00	\$0.00	\$5,349.00
	6/23/2010	\$6,426.00	\$0.00	\$6,426.00
	6/25/2010	\$0.00	\$21,594.55	\$21,594.55
	7/15/2010	\$0.00	\$31,705.76	\$31,705.76
	7/22/2010	\$286.00	\$0.00	\$286.00
	8/23/2010	\$6,623.00	\$0.00	\$6,623.00
BORDEN COUNTY ISD - Total		\$1,029,739.56	\$119,511.79	\$1,149,251.35
BORGER ISD				
	9/2/2009	\$1,737.62	\$0.00	\$1,737.62
	9/3/2009	\$22,525.85	\$0.00	\$22,525.85
	9/10/2009	\$0.00	\$1,175,657.00	\$1,175,657.00
	9/23/2009	\$2,130,902.00	\$0.00	\$2,130,902.00
	9/25/2009	\$75,911.33	\$29,497.08	\$105,408.41
	10/2/2009	\$10,861.10	\$0.00	\$10,861.10

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/5/2009	\$1,028.85	\$0.00	\$1,028.85
10/6/2009	\$77,812.00	\$0.00	\$77,812.00
10/9/2009	\$0.00	\$117,519.61	\$117,519.61
10/13/2009	\$992.75	\$0.00	\$992.75
10/22/2009	\$1,787,477.00	\$0.00	\$1,787,477.00
10/26/2009	\$111,520.77	\$53,978.47	\$165,499.24
10/27/2009	\$236,278.03	\$0.00	\$236,278.03
10/29/2009	\$0.00	\$305,624.23	\$305,624.23
11/2/2009	\$881,509.00	\$0.00	\$881,509.00
11/3/2009	\$78,171.00	\$0.00	\$78,171.00
11/23/2009	\$918,293.00	\$0.00	\$918,293.00
11/24/2009	\$273,943.29	\$111,126.47	\$385,069.76
12/4/2009	\$65,419.00	\$0.00	\$65,419.00
12/18/2009	\$73,989.27	\$150,492.97	\$224,482.24
12/22/2009	\$47,525.30	\$0.00	\$47,525.30
12/23/2009	\$14,684.00	\$0.00	\$14,684.00
1/6/2010	\$50,265.00	\$0.00	\$50,265.00
1/21/2010	\$351,913.99	\$119,829.94	\$471,743.93
1/29/2010	\$5,904.75	\$0.00	\$5,904.75
2/2/2010	\$61,352.00	\$0.00	\$61,352.00
2/3/2010	\$317.00	\$0.00	\$317.00
2/23/2010	\$202,735.00	\$135,238.48	\$337,973.48
3/2/2010	\$71,936.00	\$0.00	\$71,936.00
3/16/2010	\$198,776.35	\$155,426.95	\$354,203.30
3/18/2010	\$7,246.00	\$0.00	\$7,246.00
3/23/2010	\$2,937.00	\$0.00	\$2,937.00
4/2/2010	\$65,283.00	\$0.00	\$65,283.00
4/21/2010	\$69,223.00	\$0.00	\$69,223.00
4/22/2010	\$756,333.00	\$0.00	\$756,333.00
4/23/2010	\$47,002.11	\$126,871.66	\$173,873.77
4/26/2010	\$437.00	\$0.00	\$437.00
5/4/2010	\$81,172.00	\$0.00	\$81,172.00
5/13/2010	\$255,853.00	\$0.00	\$255,853.00
5/21/2010	\$556,591.00	\$0.00	\$556,591.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/24/2010	\$7,349.11	\$1,061.90	\$8,411.01
	5/25/2010	\$56,958.15	\$88,662.54	\$145,620.69
	5/26/2010	\$1,654.82	\$0.00	\$1,654.82
	6/3/2010	\$71,386.00	\$0.00	\$71,386.00
	6/23/2010	\$1,280,206.94	\$152,273.17	\$1,432,480.11
	6/24/2010	\$513.76	\$0.00	\$513.76
	7/20/2010	\$5,091.39	\$0.00	\$5,091.39
	7/22/2010	\$1,556,951.33	\$104,938.19	\$1,661,889.52
	8/16/2010	\$0.00	\$5,541.98	\$5,541.98
	8/18/2010	\$2,802.88	\$0.00	\$2,802.88
	8/20/2010	\$124,073.44	\$81,479.76	\$205,553.20
	8/23/2010	\$1,499,596.00	\$0.00	\$1,499,596.00
	8/26/2010	\$4,583.39	\$0.00	\$4,583.39
	8/27/2010	\$736.00	\$0.00	\$736.00
<b>BORGER ISD - Total</b>		<b>\$14,207,761.57</b>	<b>\$2,915,220.40</b>	<b>\$17,122,981.97</b>
<b>BOSQUEVILLE ISD</b>				
	9/8/2009	\$3,478.00	\$0.00	\$3,478.00
	9/23/2009	\$725,578.00	\$0.00	\$725,578.00
	10/5/2009	\$9,116.88	\$10,561.92	\$19,678.80
	10/6/2009	\$14,461.00	\$0.00	\$14,461.00
	10/16/2009	\$634.76	\$0.00	\$634.76
	10/22/2009	\$468,459.00	\$0.00	\$468,459.00
	11/2/2009	\$95,664.00	\$0.00	\$95,664.00
	11/3/2009	\$540.00	\$0.00	\$540.00
	11/5/2009	\$14,500.00	\$0.00	\$14,500.00
	11/6/2009	\$74,970.00	\$0.00	\$74,970.00
	11/23/2009	\$255,641.70	\$12,024.11	\$267,665.81
	11/24/2009	\$17,447.70	\$2,515.00	\$19,962.70
	12/4/2009	\$13,231.00	\$0.00	\$13,231.00
	12/23/2009	\$2,747.00	\$81,639.00	\$84,386.00
	1/5/2010	\$10,672.00	\$0.00	\$10,672.00
	1/7/2010	\$307.24	\$0.00	\$307.24
	1/21/2010	\$4,343.00	\$0.00	\$4,343.00
	1/27/2010	\$21,787.51	\$25,817.27	\$47,604.78

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/9/2010	\$13,488.00	\$0.00	\$13,488.00
	2/23/2010	\$4,343.00	\$0.00	\$4,343.00
	3/1/2010	\$9,611.73	\$25,528.15	\$35,139.88
	3/4/2010	\$12,944.00	\$0.00	\$12,944.00
	3/18/2010	\$1,440.00	\$0.00	\$1,440.00
	3/23/2010	\$549.00	\$0.00	\$549.00
	3/26/2010	\$9,465.78	\$19,087.81	\$28,553.59
	4/6/2010	\$12,451.00	\$0.00	\$12,451.00
	4/21/2010	\$14,400.00	\$0.00	\$14,400.00
	4/22/2010	\$209,782.00	\$0.00	\$209,782.00
	5/3/2010	\$13,325.63	\$27,909.90	\$41,235.53
	5/7/2010	\$14,280.00	\$0.00	\$14,280.00
	5/21/2010	\$149,365.00	\$0.00	\$149,365.00
	5/24/2010	\$5,320.77	\$0.00	\$5,320.77
	5/25/2010	\$3,810.38	\$4,727.87	\$8,538.25
	6/3/2010	\$12,497.00	\$0.00	\$12,497.00
	6/23/2010	\$292,394.00	\$0.00	\$292,394.00
	7/8/2010	\$2,327.85	\$0.00	\$2,327.85
	7/9/2010	\$837.00	\$0.00	\$837.00
	7/22/2010	\$359,795.00	\$0.00	\$359,795.00
	8/23/2010	\$414,891.00	\$0.00	\$414,891.00
BOSQUEVILLE ISD - Total		\$3,290,896.93	\$209,811.03	\$3,500,707.96
BOURKE & ASSOCIATES	9/10/2009	\$14,640.00	\$0.00	\$14,640.00
	9/30/2009	\$3,625.00	\$0.00	\$3,625.00
BOURKE & ASSOCIATES - Total		\$18,265.00	\$0.00	\$18,265.00
BOVINA ISD	9/4/2009	\$72,000.00	\$0.00	\$72,000.00
	9/23/2009	\$546,386.00	\$0.00	\$546,386.00
	9/28/2009	\$987.40	\$0.00	\$987.40
	10/5/2009	\$298.70	\$0.00	\$298.70
	10/8/2009	\$29,325.00	\$0.00	\$29,325.00
	10/16/2009	\$7,999.70	\$0.00	\$7,999.70
	10/20/2009	\$0.00	\$76,525.11	\$76,525.11

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$318,041.00	\$0.00	\$318,041.00
10/28/2009	\$45,907.31	\$0.00	\$45,907.31
11/3/2009	\$500.00	\$0.00	\$500.00
11/5/2009	\$28,243.00	\$0.00	\$28,243.00
11/12/2009	\$39,827.00	\$0.00	\$39,827.00
11/23/2009	\$307,844.00	\$0.00	\$307,844.00
11/25/2009	\$1,906.06	\$20,515.71	\$22,421.77
12/8/2009	\$24,529.00	\$0.00	\$24,529.00
12/22/2009	\$16,321.39	\$7,169.09	\$23,490.48
12/23/2009	\$310,513.00	\$0.00	\$310,513.00
1/12/2010	\$19,917.00	\$0.00	\$19,917.00
1/21/2010	\$319,061.00	\$0.00	\$319,061.00
1/27/2010	\$20,062.49	\$8,550.38	\$28,612.87
2/9/2010	\$23,204.00	\$0.00	\$23,204.00
2/23/2010	\$153,181.00	\$0.00	\$153,181.00
2/26/2010	\$14,347.87	\$6,684.90	\$21,032.77
3/1/2010	\$2,259.00	\$600.00	\$2,859.00
3/2/2010	\$24,263.00	\$0.00	\$24,263.00
3/18/2010	\$1,953.00	\$0.00	\$1,953.00
3/23/2010	\$319,937.00	\$0.00	\$319,937.00
3/26/2010	\$15,308.55	\$6,659.11	\$21,967.66
4/6/2010	\$22,367.00	\$0.00	\$22,367.00
4/21/2010	\$14,318.00	\$0.00	\$14,318.00
4/22/2010	\$1,046.00	\$0.00	\$1,046.00
4/27/2010	\$10,505.24	\$7,044.90	\$17,550.14
4/28/2010	\$0.00	\$729.95	\$729.95
4/30/2010	\$1,762.63	\$0.00	\$1,762.63
5/7/2010	\$27,458.00	\$0.00	\$27,458.00
5/13/2010	\$4,958.00	\$0.00	\$4,958.00
5/21/2010	\$329,675.00	\$0.00	\$329,675.00
5/26/2010	\$25,830.98	\$8,311.59	\$34,142.57
6/3/2010	\$19,601.00	\$0.00	\$19,601.00
6/23/2010	\$322,198.00	\$0.00	\$322,198.00
6/28/2010	\$41,190.67	\$0.00	\$41,190.67

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/29/2010	\$0.00	\$1,068.94	\$1,068.94
	6/30/2010	\$5,841.11	\$502.05	\$6,343.16
	7/2/2010	\$1,493.60	\$7,414.87	\$8,908.47
	7/19/2010	\$0.00	\$16,028.40	\$16,028.40
	7/22/2010	\$319,579.00	\$0.00	\$319,579.00
	8/11/2010	\$1,592.17	\$0.00	\$1,592.17
	8/23/2010	\$5,437.00	\$0.00	\$5,437.00
	8/27/2010	\$506.00	\$0.00	\$506.00
BOVINA ISD - Total		\$3,819,481.87	\$167,805.00	\$3,987,286.87
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT	9/23/2009	\$188,600.00	\$0.00	\$188,600.00
	10/22/2009	\$125,442.00	\$0.00	\$125,442.00
	11/23/2009	\$124,704.00	\$0.00	\$124,704.00
	12/23/2009	\$125,189.00	\$0.00	\$125,189.00
	1/21/2010	\$125,167.00	\$0.00	\$125,167.00
	2/23/2010	\$56,256.00	\$0.00	\$56,256.00
	3/23/2010	\$126,577.00	\$0.00	\$126,577.00
	5/13/2010	\$2,700.00	\$0.00	\$2,700.00
	5/21/2010	\$126,450.00	\$0.00	\$126,450.00
	6/23/2010	\$126,640.00	\$0.00	\$126,640.00
	7/22/2010	\$126,639.00	\$0.00	\$126,639.00
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT - Total		\$1,254,364.00	\$0.00	\$1,254,364.00
BOWIE ISD	9/15/2009	\$9,064.00	\$0.00	\$9,064.00
	9/23/2009	\$1,348,759.00	\$0.00	\$1,348,759.00
	10/8/2009	\$39,686.00	\$0.00	\$39,686.00
	10/20/2009	\$2,858.00	\$0.00	\$2,858.00
	10/22/2009	\$998,289.00	\$0.00	\$998,289.00
	10/27/2009	\$3,456.00	\$0.00	\$3,456.00
	11/3/2009	\$41,020.00	\$0.00	\$41,020.00
	11/6/2009	\$7,474.00	\$0.00	\$7,474.00
	11/23/2009	\$511,571.00	\$0.00	\$511,571.00
	12/8/2009	\$36,506.00	\$0.00	\$36,506.00
	12/14/2009	\$3,131.00	\$0.00	\$3,131.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/15/2009	\$197,026.51	\$61,681.01	\$258,707.52
	12/16/2009	\$0.00	\$121,451.08	\$121,451.08
	12/23/2009	\$8,493.00	\$0.00	\$8,493.00
	1/12/2010	\$27,925.00	\$0.00	\$27,925.00
	1/21/2010	\$13,427.00	\$0.00	\$13,427.00
	2/5/2010	\$38,363.00	\$0.00	\$38,363.00
	2/23/2010	\$13,427.00	\$0.00	\$13,427.00
	3/9/2010	\$37,045.00	\$0.00	\$37,045.00
	3/18/2010	\$3,188.00	\$0.00	\$3,188.00
	3/23/2010	\$1,699.00	\$0.00	\$1,699.00
	4/7/2010	\$38,028.00	\$0.00	\$38,028.00
	4/9/2010	\$0.00	\$51,784.93	\$51,784.93
	4/14/2010	\$0.00	\$150,172.83	\$150,172.83
	4/21/2010	\$43,207.00	\$0.00	\$43,207.00
	4/22/2010	\$418,817.00	\$0.00	\$418,817.00
	5/12/2010	\$47,485.00	\$0.00	\$47,485.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$309,578.00	\$0.00	\$309,578.00
	6/15/2010	\$205,143.71	\$109,884.91	\$315,028.62
	6/17/2010	\$41,029.34	\$0.00	\$41,029.34
	6/18/2010	\$41,553.00	\$0.00	\$41,553.00
	6/23/2010	\$596,296.00	\$0.00	\$596,296.00
	7/2/2010	\$26,447.05	\$0.00	\$26,447.05
	7/7/2010	\$0.00	\$54,329.89	\$54,329.89
	7/8/2010	\$77,968.11	\$4,683.00	\$82,651.11
	7/22/2010	\$715,109.00	\$0.00	\$715,109.00
	8/6/2010	\$13,798.80	\$0.00	\$13,798.80
	8/9/2010	\$21,276.48	\$0.00	\$21,276.48
	8/10/2010	\$45,000.00	\$0.00	\$45,000.00
	8/23/2010	\$824,916.00	\$0.00	\$824,916.00
BOWIE ISD - Total		\$6,808,092.01	\$553,987.65	\$7,362,079.66
BOYD ISD	9/8/2009	\$8,125.00	\$0.00	\$8,125.00
	9/23/2009	\$568,870.00	\$0.00	\$568,870.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/2/2009	\$2,110.22	\$0.00	\$2,110.22
10/5/2009	\$436.30	\$0.00	\$436.30
10/8/2009	\$30,918.00	\$0.00	\$30,918.00
10/22/2009	\$459,351.00	\$0.00	\$459,351.00
11/3/2009	\$29,908.00	\$0.00	\$29,908.00
11/23/2009	\$1,100.00	\$0.00	\$1,100.00
11/25/2009	\$0.00	\$14,742.40	\$14,742.40
12/2/2009	\$48,455.50	\$0.00	\$48,455.50
12/15/2009	\$0.00	\$8,985.23	\$8,985.23
12/17/2009	\$1,428.28	\$28,570.01	\$29,998.29
12/23/2009	\$5,498.00	\$0.00	\$5,498.00
1/6/2010	\$19,549.00	\$0.00	\$19,549.00
1/25/2010	\$15,410.53	\$1,906.62	\$17,317.15
2/2/2010	\$26,123.00	\$0.00	\$26,123.00
2/23/2010	\$8,117.90	\$61.02	\$8,178.92
3/2/2010	\$27,112.00	\$0.00	\$27,112.00
3/18/2010	\$2,844.00	\$0.00	\$2,844.00
3/23/2010	\$1,100.00	\$0.00	\$1,100.00
3/31/2010	\$14,128.20	\$340.25	\$14,468.45
4/2/2010	\$34,366.70	\$0.00	\$34,366.70
4/21/2010	\$27,636.00	\$0.00	\$27,636.00
4/22/2010	\$2,199.00	\$0.00	\$2,199.00
5/3/2010	\$11,242.80	\$4,322.10	\$15,564.90
5/4/2010	\$31,224.00	\$0.00	\$31,224.00
5/12/2010	\$58.00	\$0.00	\$58.00
5/13/2010	\$556.00	\$0.00	\$556.00
5/21/2010	\$22,238.00	\$0.00	\$22,238.00
5/26/2010	\$12,643.42	\$35,317.93	\$47,961.35
6/3/2010	\$30,021.00	\$0.00	\$30,021.00
6/7/2010	\$1,845.40	\$59,974.49	\$61,819.89
6/8/2010	\$5,369.41	\$0.00	\$5,369.41
6/23/2010	\$32,372.00	\$0.00	\$32,372.00
7/2/2010	\$16,096.38	\$24,969.28	\$41,065.66
7/16/2010	\$2,324.25	\$37,580.47	\$39,904.72

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$1,441.00	\$0.00	\$1,441.00
	8/4/2010	\$68,434.91	\$14,673.67	\$83,108.58
	8/23/2010	\$269,438.00	\$0.00	\$269,438.00
BOYD ISD - Total		\$1,840,091.20	\$231,443.47	\$2,071,534.67
BOYS & GIRLS CLUB OF BRAZORIA COUNTY	9/3/2009	\$36,219.32	\$0.00	\$36,219.32
	9/4/2009	\$4,708.35	\$0.00	\$4,708.35
	9/17/2009	\$28,889.79	\$0.00	\$28,889.79
	10/1/2009	\$30,829.46	\$0.00	\$30,829.46
	10/16/2009	\$44,668.22	\$0.00	\$44,668.22
	11/3/2009	\$35,919.57	\$0.00	\$35,919.57
	11/20/2009	\$41,103.84	\$0.00	\$41,103.84
	12/2/2009	\$37,222.21	\$0.00	\$37,222.21
	12/16/2009	\$29,229.92	\$0.00	\$29,229.92
	1/5/2010	\$29,556.20	\$0.00	\$29,556.20
	1/20/2010	\$14,154.83	\$0.00	\$14,154.83
	2/4/2010	\$29,856.58	\$0.00	\$29,856.58
	2/18/2010	\$39,327.30	\$0.00	\$39,327.30
	3/4/2010	\$28,478.58	\$0.00	\$28,478.58
	3/19/2010	\$30,341.69	\$0.00	\$30,341.69
	4/1/2010	\$22,666.06	\$0.00	\$22,666.06
	4/19/2010	\$30,831.77	\$0.00	\$30,831.77
	5/4/2010	\$14,175.92	\$0.00	\$14,175.92
	5/21/2010	\$34,175.89	\$0.00	\$34,175.89
	6/3/2010	\$27,440.10	\$0.00	\$27,440.10
	6/18/2010	\$4,036.28	\$0.00	\$4,036.28
	7/1/2010	\$13,448.89	\$0.00	\$13,448.89
	8/16/2010	\$60,000.50	\$0.00	\$60,000.50
	8/19/2010	\$11,527.13	\$0.00	\$11,527.13
BOYS & GIRLS CLUB OF BRAZORIA COUNTY - Total		\$678,808.40	\$0.00	\$678,808.40
BOYS & GIRLS CLUB OF MCALLEN INC	9/8/2009	\$8,635.50	\$0.00	\$8,635.50
	9/23/2009	\$38,587.79	\$0.00	\$38,587.79
	10/9/2009	\$19,819.69	\$0.00	\$19,819.69

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/22/2009	\$13,044.58	\$0.00	\$13,044.58
	11/5/2009	\$20,623.26	\$0.00	\$20,623.26
	11/19/2009	\$24,215.17	\$0.00	\$24,215.17
	12/4/2009	\$76,281.96	\$0.00	\$76,281.96
	12/17/2009	\$24,592.39	\$0.00	\$24,592.39
	12/30/2009	\$14,652.84	\$0.00	\$14,652.84
	1/15/2010	\$12,580.66	\$0.00	\$12,580.66
	1/28/2010	\$30,132.15	\$0.00	\$30,132.15
	2/10/2010	\$19,084.69	\$0.00	\$19,084.69
	2/24/2010	\$20,999.44	\$0.00	\$20,999.44
	3/10/2010	\$23,250.61	\$0.00	\$23,250.61
	3/25/2010	\$21,356.28	\$0.00	\$21,356.28
	4/8/2010	\$84,376.68	\$0.00	\$84,376.68
	4/22/2010	\$33,681.02	\$0.00	\$33,681.02
	5/6/2010	\$28,404.65	\$0.00	\$28,404.65
	5/20/2010	\$39,969.28	\$0.00	\$39,969.28
	6/3/2010	\$43,381.64	\$0.00	\$43,381.64
	6/9/2010	\$18,770.90	\$0.00	\$18,770.90
	6/17/2010	\$47,750.98	\$0.00	\$47,750.98
	7/1/2010	\$82,224.03	\$0.00	\$82,224.03
	7/15/2010	\$46,203.70	\$0.00	\$46,203.70
	7/30/2010	\$111,190.76	\$0.00	\$111,190.76
	8/16/2010	\$14,212.68	\$0.00	\$14,212.68
	8/25/2010	\$43,470.27	\$0.00	\$43,470.27
<b>BOYS &amp; GIRLS CLUB OF MCALLEN INC - Total</b>		<b>\$961,493.60</b>	<b>\$0.00</b>	<b>\$961,493.60</b>
<b>BOYS &amp; GIRLS CLUBS OF AUSTIN AND TRAVIS</b>				
	9/3/2009	\$18,155.05	\$0.00	\$18,155.05
	9/14/2009	\$19,344.95	\$0.00	\$19,344.95
	9/18/2009	\$17,062.72	\$0.00	\$17,062.72
	10/8/2009	\$27,076.44	\$0.00	\$27,076.44
	10/30/2009	\$31,853.13	\$0.00	\$31,853.13
	12/2/2009	\$33,922.27	\$0.00	\$33,922.27
	12/31/2009	\$39,460.45	\$0.00	\$39,460.45
	2/4/2010	\$24,186.15	\$0.00	\$24,186.15

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/4/2010	\$32,771.28	\$0.00	\$32,771.28
	4/5/2010	\$37,847.75	\$0.00	\$37,847.75
	4/29/2010	\$38,152.83	\$0.00	\$38,152.83
	5/26/2010	\$42,372.21	\$0.00	\$42,372.21
	6/30/2010	\$12,794.77	\$0.00	\$12,794.77
	8/10/2010	\$24,703.72	\$0.00	\$24,703.72
	8/27/2010	\$12,796.28	\$0.00	\$12,796.28
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS - Total		\$412,500.00	\$0.00	\$412,500.00
BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA	9/23/2009	\$57,930.00	\$0.00	\$57,930.00
	10/12/2009	\$1,680.00	\$0.00	\$1,680.00
	10/13/2009	\$0.00	\$2,598.00	\$2,598.00
	10/14/2009	\$0.00	\$2,065.58	\$2,065.58
	10/16/2009	\$112.33	\$0.00	\$112.33
	10/22/2009	\$56,735.00	\$0.00	\$56,735.00
	10/26/2009	\$5,002.00	\$0.00	\$5,002.00
	10/30/2009	\$1,730.00	\$2,315.00	\$4,045.00
	11/5/2009	\$3,970.10	\$0.00	\$3,970.10
	11/6/2009	\$6,731.00	\$0.00	\$6,731.00
	11/10/2009	\$6,475.00	\$0.00	\$6,475.00
	11/23/2009	\$55,069.00	\$0.00	\$55,069.00
	11/25/2009	\$9,293.60	\$6,251.38	\$15,544.98
	12/2/2009	\$6,441.50	\$4,630.00	\$11,071.50
	12/11/2009	\$5,776.00	\$0.00	\$5,776.00
	12/15/2009	\$0.00	\$1,099.65	\$1,099.65
	12/17/2009	\$0.00	\$2,199.30	\$2,199.30
	12/23/2009	\$66,300.00	\$0.00	\$66,300.00
	1/4/2010	\$0.00	\$1,099.65	\$1,099.65
	1/7/2010	\$4,626.00	\$0.00	\$4,626.00
	1/8/2010	\$3,080.60	\$0.00	\$3,080.60
	1/11/2010	\$6,163.00	\$0.00	\$6,163.00
	1/21/2010	\$66,307.00	\$0.00	\$66,307.00
	2/9/2010	\$9,732.35	\$2,237.83	\$11,970.18
	2/16/2010	\$0.00	\$1,691.18	\$1,691.18

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$75,379.00	\$0.00	\$75,379.00
	3/9/2010	\$8,395.00	\$0.00	\$8,395.00
	3/18/2010	\$316.00	\$0.00	\$316.00
	3/23/2010	\$83,572.00	\$0.00	\$83,572.00
	4/14/2010	\$5,866.00	\$0.00	\$5,866.00
	4/21/2010	\$3,188.00	\$0.00	\$3,188.00
	4/22/2010	\$83,552.00	\$0.00	\$83,552.00
	4/28/2010	\$2,913.00	\$3,875.00	\$6,788.00
	5/21/2010	\$90,088.00	\$0.00	\$90,088.00
	6/3/2010	\$427.00	\$0.00	\$427.00
	6/7/2010	\$5,000.00	\$6,050.00	\$11,050.00
	6/18/2010	\$7,346.00	\$1,000.00	\$8,346.00
	6/23/2010	\$83,237.00	\$0.00	\$83,237.00
	7/7/2010	\$18,264.52	\$0.00	\$18,264.52
	7/21/2010	\$2,257.00	\$9,828.43	\$12,085.43
	7/22/2010	\$79,498.00	\$0.00	\$79,498.00
	8/3/2010	\$6,986.00	\$0.00	\$6,986.00
	8/23/2010	\$80,458.00	\$0.00	\$80,458.00
BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA - Total		\$1,009,897.00	\$46,941.00	\$1,056,838.00
BOYS RANCH ISD	9/2/2009	\$1,803.60	\$0.00	\$1,803.60
	9/23/2009	\$459,193.00	\$0.00	\$459,193.00
	10/22/2009	\$313,133.00	\$0.00	\$313,133.00
	10/23/2009	\$4,639.08	\$0.00	\$4,639.08
	11/3/2009	\$532.00	\$0.00	\$532.00
	11/23/2009	\$378,598.00	\$0.00	\$378,598.00
	12/1/2009	\$18,161.00	\$0.00	\$18,161.00
	12/23/2009	\$308,217.00	\$0.00	\$308,217.00
	12/29/2009	\$169,549.62	\$74,739.35	\$244,288.97
	1/21/2010	\$314,044.00	\$0.00	\$314,044.00
	2/23/2010	\$147,042.00	\$0.00	\$147,042.00
	3/23/2010	\$313,943.00	\$0.00	\$313,943.00
	3/25/2010	\$3,040.38	\$0.00	\$3,040.38
	4/5/2010	\$120,582.81	\$47,164.64	\$167,747.45

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/6/2010	\$9,672.00	\$0.00	\$9,672.00
	4/21/2010	\$11,666.00	\$0.00	\$11,666.00
	4/22/2010	\$715.00	\$0.00	\$715.00
	5/21/2010	\$320,501.00	\$0.00	\$320,501.00
	5/25/2010	\$86,450.46	\$31,493.21	\$117,943.67
	6/23/2010	\$324,266.00	\$0.00	\$324,266.00
	7/22/2010	\$314,210.00	\$0.00	\$314,210.00
	7/27/2010	\$25,260.28	\$60,493.65	\$85,753.93
	8/4/2010	\$13,997.78	\$0.00	\$13,997.78
	8/5/2010	\$126,627.06	\$0.00	\$126,627.06
	8/13/2010	\$2,214.40	\$0.00	\$2,214.40
	8/23/2010	\$41,591.00	\$0.00	\$41,591.00
	8/27/2010	\$418.50	\$0.00	\$418.50
BOYS RANCH ISD - Total		\$3,830,067.97	\$213,890.85	\$4,043,958.82
BRACKETT ISD				
	9/15/2009	\$6,300.00	\$0.00	\$6,300.00
	9/23/2009	\$841,338.00	\$0.00	\$841,338.00
	9/24/2009	\$1,518.80	\$0.00	\$1,518.80
	10/6/2009	\$36,000.00	\$0.00	\$36,000.00
	10/9/2009	\$26,968.00	\$0.00	\$26,968.00
	10/22/2009	\$699,417.00	\$0.00	\$699,417.00
	10/26/2009	\$4,037.64	\$0.00	\$4,037.64
	11/3/2009	\$689.00	\$0.00	\$689.00
	11/5/2009	\$30,517.00	\$0.00	\$30,517.00
	11/23/2009	\$362,701.00	\$0.00	\$362,701.00
	12/8/2009	\$25,477.00	\$0.00	\$25,477.00
	12/23/2009	\$3,256.00	\$0.00	\$3,256.00
	1/6/2010	\$23,704.00	\$0.00	\$23,704.00
	1/11/2010	\$158,974.61	\$61,194.00	\$220,168.61
	1/15/2010	\$1,397.52	\$0.00	\$1,397.52
	1/21/2010	\$5,147.00	\$0.00	\$5,147.00
	1/25/2010	\$2,628.60	\$75,000.00	\$77,628.60
	2/2/2010	\$4,000.00	\$0.00	\$4,000.00
	2/3/2010	\$30,945.00	\$0.00	\$30,945.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$5,147.00	\$0.00	\$5,147.00
	3/4/2010	\$33,048.00	\$0.00	\$33,048.00
	3/18/2010	\$2,032.00	\$0.00	\$2,032.00
	3/23/2010	\$103,968.80	\$18,718.32	\$122,687.12
	3/24/2010	\$1,180.00	\$0.00	\$1,180.00
	4/7/2010	\$29,487.00	\$0.00	\$29,487.00
	4/9/2010	\$0.00	\$75,000.00	\$75,000.00
	4/21/2010	\$16,177.00	\$0.00	\$16,177.00
	4/22/2010	\$285,717.00	\$0.00	\$285,717.00
	5/7/2010	\$36,639.00	\$0.00	\$36,639.00
	5/21/2010	\$201,604.00	\$0.00	\$201,604.00
	6/23/2010	\$396,019.00	\$0.00	\$396,019.00
	6/24/2010	\$111,049.34	\$0.00	\$111,049.34
	6/25/2010	\$46,023.00	\$0.00	\$46,023.00
	6/28/2010	\$40,818.00	\$0.00	\$40,818.00
	6/30/2010	\$9,518.40	\$0.00	\$9,518.40
	7/7/2010	\$0.00	\$45,609.32	\$45,609.32
	7/16/2010	\$0.00	\$2,701.00	\$2,701.00
	7/22/2010	\$490,855.00	\$0.00	\$490,855.00
	8/9/2010	\$880.00	\$0.00	\$880.00
	8/23/2010	\$566,325.00	\$0.00	\$566,325.00
BRACKETT ISD - Total		\$4,641,503.71	\$278,222.64	\$4,919,726.35
BRAD LUX	11/19/2009	\$112.48	\$0.00	\$112.48
BRAD LUX - Total		\$112.48	\$0.00	\$112.48
BRADLEY H SCHUSTER	12/2/2009	\$419.89	\$0.00	\$419.89
	5/28/2010	\$305.37	\$0.00	\$305.37
	6/10/2010	\$29.37	\$0.00	\$29.37
BRADLEY H SCHUSTER - Total		\$754.63	\$0.00	\$754.63
BRADLEY RICHARDSON CONSULTING	2/25/2010	\$7,500.00	\$0.00	\$7,500.00
BRADLEY RICHARDSON CONSULTING - Total		\$7,500.00	\$0.00	\$7,500.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
BRADLEY S MAKI	12/23/2009	\$1,024.12	\$0.00	\$1,024.12
	2/1/2010	\$78.53	\$0.00	\$78.53
BRADLEY S MAKI - Total		\$1,102.65	\$0.00	\$1,102.65
BRADLEY W ALLARD	10/15/2009	\$306.01	\$0.00	\$306.01
	1/19/2010	\$172.88	\$0.00	\$172.88
	4/21/2010	\$330.81	\$0.00	\$330.81
	7/6/2010	\$364.48	\$0.00	\$364.48
	8/19/2010	\$349.07	\$0.00	\$349.07
BRADLEY W ALLARD - Total		\$1,523.25	\$0.00	\$1,523.25
BRADY ISD	9/2/2009	\$9,241.42	\$41,674.82	\$50,916.24
	9/4/2009	\$32,380.48	\$1,464.85	\$33,845.33
	9/9/2009	\$13,424.00	\$0.00	\$13,424.00
	9/23/2009	\$1,351,358.00	\$0.00	\$1,351,358.00
	9/29/2009	\$38,858.48	\$6,450.02	\$45,308.50
	10/2/2009	\$3,369.33	\$13,024.73	\$16,394.06
	10/6/2009	\$0.00	\$48,941.67	\$48,941.67
	10/22/2009	\$1,130,234.00	\$0.00	\$1,130,234.00
	10/28/2009	\$166,282.06	\$16,342.89	\$182,624.95
	10/29/2009	\$85,683.09	\$6,325.00	\$92,008.09
	11/2/2009	\$295,989.00	\$0.00	\$295,989.00
	11/3/2009	\$107,957.00	\$0.00	\$107,957.00
	11/19/2009	\$0.00	\$1,869.51	\$1,869.51
	11/23/2009	\$587,370.00	\$0.00	\$587,370.00
	11/24/2009	\$55,808.76	\$9,275.32	\$65,084.08
	12/1/2009	\$54,683.12	\$35,389.86	\$90,072.98
	12/15/2009	\$47,376.00	\$0.00	\$47,376.00
	12/17/2009	\$16,950.36	\$57,970.69	\$74,921.05
	12/18/2009	\$104,317.29	\$11,244.15	\$115,561.44
	12/22/2009	\$17,739.94	\$0.00	\$17,739.94
	12/23/2009	\$7,076.00	\$0.00	\$7,076.00
	1/5/2010	\$0.00	\$10,304.00	\$10,304.00
	1/7/2010	\$30,816.00	\$0.00	\$30,816.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/12/2010	\$185,364.00	\$0.00	\$185,364.00
1/21/2010	\$30,471.07	\$423.31	\$30,894.38
1/25/2010	\$54,904.01	\$85,426.23	\$140,330.24
2/4/2010	\$49,452.00	\$0.00	\$49,452.00
2/22/2010	\$67,315.51	\$76,141.28	\$143,456.79
2/23/2010	\$11,188.00	\$0.00	\$11,188.00
2/25/2010	\$42,982.00	\$28,182.67	\$71,164.67
2/26/2010	\$12,166.98	\$0.00	\$12,166.98
3/15/2010	\$4,950.40	\$4,191.34	\$9,141.74
3/18/2010	\$3,642.00	\$0.00	\$3,642.00
3/23/2010	\$59,555.46	\$11,914.27	\$71,469.73
3/31/2010	\$40,137.15	\$0.00	\$40,137.15
4/1/2010	\$6,712.75	\$0.00	\$6,712.75
4/2/2010	\$0.00	\$4,944.61	\$4,944.61
4/6/2010	\$0.00	\$43,716.15	\$43,716.15
4/7/2010	\$160,147.21	\$823.61	\$160,970.82
4/15/2010	\$8,119.76	\$0.00	\$8,119.76
4/16/2010	\$6,768.32	\$2,315.77	\$9,084.09
4/20/2010	\$0.00	\$15,004.30	\$15,004.30
4/21/2010	\$34,807.00	\$0.00	\$34,807.00
4/22/2010	\$243,045.00	\$0.00	\$243,045.00
4/26/2010	\$344.42	\$40,105.12	\$40,449.54
4/27/2010	\$1,073.65	\$0.00	\$1,073.65
5/5/2010	\$12,943.50	\$0.00	\$12,943.50
5/7/2010	\$56,172.00	\$0.00	\$56,172.00
5/13/2010	\$26,950.00	\$0.00	\$26,950.00
5/18/2010	\$1,795.61	\$0.00	\$1,795.61
5/20/2010	\$6,243.64	\$0.00	\$6,243.64
5/21/2010	\$187,757.00	\$0.00	\$187,757.00
5/26/2010	\$54,681.48	\$34,741.68	\$89,423.16
6/7/2010	\$25,127.41	\$182.52	\$25,309.93
6/8/2010	\$57,302.00	\$0.00	\$57,302.00
6/9/2010	\$1,887.44	\$0.00	\$1,887.44
6/17/2010	\$9,537.41	\$116.81	\$9,654.22

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/22/2010	\$7,769.64	\$0.00	\$7,769.64
	6/23/2010	\$360,609.00	\$0.00	\$360,609.00
	6/25/2010	\$42,717.62	\$0.00	\$42,717.62
	6/30/2010	\$54,379.81	\$51,540.98	\$105,920.79
	7/8/2010	\$1,874.71	\$0.00	\$1,874.71
	7/12/2010	\$5,338.50	\$0.00	\$5,338.50
	7/16/2010	\$7,207.03	\$0.00	\$7,207.03
	7/22/2010	\$412,993.00	\$0.00	\$412,993.00
	7/23/2010	\$1,434.19	\$0.00	\$1,434.19
	7/27/2010	\$104,080.66	\$14,925.14	\$119,005.80
	8/3/2010	\$0.00	\$20,131.07	\$20,131.07
	8/9/2010	\$12,151.06	\$4,248.45	\$16,399.51
	8/16/2010	\$8,871.42	\$0.00	\$8,871.42
	8/20/2010	\$8,804.21	\$199.65	\$9,003.86
	8/23/2010	\$475,204.00	\$0.00	\$475,204.00
	8/27/2010	\$24,415.35	\$23,414.79	\$47,830.14
BRADY ISD - Total		\$7,148,308.71	\$722,967.26	\$7,871,275.97
BRAILLE INSTITUTE OF AMERICA INC	9/16/2009	\$17,644.38	\$0.00	\$17,644.38
	9/22/2009	\$588.38	\$0.00	\$588.38
	10/1/2009	\$637.52	\$0.00	\$637.52
	10/21/2009	\$350.48	\$0.00	\$350.48
	10/28/2009	\$798.20	\$0.00	\$798.20
	12/22/2009	\$223.60	\$0.00	\$223.60
	6/18/2010	\$840.06	\$0.00	\$840.06
	7/7/2010	\$985.14	\$0.00	\$985.14
	7/22/2010	\$164.58	\$0.00	\$164.58
	8/19/2010	\$560.30	\$0.00	\$560.30
BRAILLE INSTITUTE OF AMERICA INC - Total		\$22,792.64	\$0.00	\$22,792.64
BRAILLE JYMICO INC.	9/24/2009	\$8,873.80	\$0.00	\$8,873.80
	10/15/2009	\$3,227.12	\$0.00	\$3,227.12
	11/18/2009	\$4,036.76	\$0.00	\$4,036.76
	12/16/2009	\$18,018.57	\$0.00	\$18,018.57

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/19/2010	\$5,662.25	\$0.00	\$5,662.25
	4/15/2010	\$14,224.50	\$0.00	\$14,224.50
	4/20/2010	\$2,979.75	\$0.00	\$2,979.75
	5/12/2010	\$4,342.75	\$0.00	\$4,342.75
	5/13/2010	\$95,721.75	\$0.00	\$95,721.75
	6/18/2010	\$15,464.25	\$0.00	\$15,464.25
	6/21/2010	\$2,117.00	\$0.00	\$2,117.00
	7/13/2010	\$4,389.84	\$0.00	\$4,389.84
	7/15/2010	\$26,709.00	\$0.00	\$26,709.00
	7/20/2010	\$17,211.50	\$0.00	\$17,211.50
	7/21/2010	\$11,542.00	\$0.00	\$11,542.00
	9/1/2010	\$1,051.18	\$0.00	\$1,051.18
BRAILLE JYMICO INC. - Total		\$235,572.02	\$0.00	\$235,572.02
BRANDI AGUIRRE	7/21/2010	\$276.87	\$0.00	\$276.87
BRANDI AGUIRRE - Total		\$276.87	\$0.00	\$276.87
BRAZOS INDEPENDENT SCHOOL DISTRICT	9/2/2009	\$55,465.00	\$0.00	\$55,465.00
	9/8/2009	\$7,147.00	\$0.00	\$7,147.00
	9/17/2009	\$2,591.80	\$0.00	\$2,591.80
	9/23/2009	\$1,010,587.00	\$0.00	\$1,010,587.00
	9/24/2009	\$5,923.09	\$0.00	\$5,923.09
	10/5/2009	\$284.60	\$0.00	\$284.60
	10/8/2009	\$26,509.00	\$0.00	\$26,509.00
	10/14/2009	\$28,385.08	\$1,009.75	\$29,394.83
	10/16/2009	\$12,412.09	\$0.00	\$12,412.09
	10/22/2009	\$796,930.00	\$0.00	\$796,930.00
	10/28/2009	\$0.00	\$43,317.14	\$43,317.14
	11/3/2009	\$886.00	\$0.00	\$886.00
	11/6/2009	\$26,320.00	\$0.00	\$26,320.00
	11/12/2009	\$110,319.10	\$70,822.39	\$181,141.49
	11/23/2009	\$4,253.00	\$0.00	\$4,253.00
	12/7/2009	\$15,595.50	\$0.00	\$15,595.50
	12/8/2009	\$24,746.00	\$0.00	\$24,746.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/11/2009	\$0.00	\$18,638.79	\$18,638.79
12/16/2009	\$0.00	\$22,860.75	\$22,860.75
12/23/2009	\$4,446.00	\$0.00	\$4,446.00
1/8/2010	\$18,337.00	\$0.00	\$18,337.00
1/14/2010	\$11,257.30	\$0.00	\$11,257.30
1/15/2010	\$471.00	\$0.00	\$471.00
1/19/2010	\$0.00	\$12,008.91	\$12,008.91
1/21/2010	\$5,929.09	\$0.00	\$5,929.09
2/5/2010	\$24,196.00	\$0.00	\$24,196.00
2/8/2010	\$24,531.96	\$0.00	\$24,531.96
2/12/2010	\$567.00	\$17,299.93	\$17,866.93
2/16/2010	\$63,293.20	\$41,528.71	\$104,821.91
3/9/2010	\$48,048.54	\$0.00	\$48,048.54
3/15/2010	\$5,926.09	\$36,424.38	\$42,350.47
3/17/2010	\$0.00	\$1,597.00	\$1,597.00
3/18/2010	\$2,572.00	\$0.00	\$2,572.00
3/23/2010	\$889.00	\$0.00	\$889.00
3/25/2010	\$12.00	\$0.00	\$12.00
4/9/2010	\$34,258.48	\$0.00	\$34,258.48
4/14/2010	\$6,374.04	\$0.00	\$6,374.04
4/16/2010	\$2,658.30	\$0.00	\$2,658.30
4/21/2010	\$30,207.26	\$13,048.65	\$43,255.91
4/22/2010	\$1,778.00	\$0.00	\$1,778.00
5/11/2010	\$43,594.97	\$0.00	\$43,594.97
5/13/2010	\$664,026.00	\$0.00	\$664,026.00
5/14/2010	\$175.47	\$0.00	\$175.47
5/17/2010	\$4,699.25	\$19,320.19	\$24,019.44
5/18/2010	\$12,984.65	\$0.00	\$12,984.65
5/21/2010	\$17,983.00	\$0.00	\$17,983.00
6/8/2010	\$25,053.00	\$0.00	\$25,053.00
6/10/2010	\$16,690.94	\$0.00	\$16,690.94
6/15/2010	\$9,469.72	\$12,311.28	\$21,781.00
6/23/2010	\$26,177.00	\$0.00	\$26,177.00
7/9/2010	\$2,108.70	\$0.00	\$2,108.70

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/14/2010	\$7,859.27	\$0.00	\$7,859.27
	7/16/2010	\$23,018.03	\$38,819.49	\$61,837.52
	7/21/2010	\$0.00	\$533.00	\$533.00
	7/22/2010	\$1,165.00	\$0.00	\$1,165.00
	8/11/2010	\$5,042.19	\$0.00	\$5,042.19
	8/17/2010	\$4,771.93	\$13,829.39	\$18,601.32
	8/23/2010	\$481,148.00	\$0.00	\$481,148.00
<b>BRAZOS INDEPENDENT SCHOOL DISTRICT - Total</b>		<b>\$3,760,073.64</b>	<b>\$363,369.75</b>	<b>\$4,123,443.39</b>
<b>BRAZOS RIVER SCHOOL</b>				
	9/9/2009	\$42.00	\$0.00	\$42.00
	9/18/2009	\$27.00	\$0.00	\$27.00
	9/23/2009	\$193,982.00	\$0.00	\$193,982.00
	10/1/2009	\$144.00	\$0.00	\$144.00
	10/8/2009	\$146.00	\$0.00	\$146.00
	10/22/2009	\$203,206.00	\$0.00	\$203,206.00
	11/6/2009	\$5,138.00	\$0.00	\$5,138.00
	11/10/2009	\$158.00	\$0.00	\$158.00
	11/23/2009	\$221,029.00	\$0.00	\$221,029.00
	12/2/2009	\$134.00	\$0.00	\$134.00
	12/4/2009	\$116.00	\$0.00	\$116.00
	12/16/2009	\$4,595.00	\$0.00	\$4,595.00
	12/22/2009	\$32,427.14	\$14,065.00	\$46,492.14
	12/23/2009	\$220,734.00	\$0.00	\$220,734.00
	12/31/2009	\$0.00	\$6,343.00	\$6,343.00
	1/5/2010	\$0.00	\$4,989.78	\$4,989.78
	1/11/2010	\$0.00	\$8,302.00	\$8,302.00
	1/14/2010	\$54.00	\$0.00	\$54.00
	1/21/2010	\$222,995.00	\$0.00	\$222,995.00
	2/3/2010	\$80.00	\$0.00	\$80.00
	2/4/2010	\$86.00	\$0.00	\$86.00
	2/23/2010	\$225,522.00	\$0.00	\$225,522.00
	3/4/2010	\$67.00	\$0.00	\$67.00
	3/5/2010	\$65.00	\$0.00	\$65.00
	3/22/2010	\$27,733.33	\$0.00	\$27,733.33

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$197,987.00	\$7,900.00	\$205,887.00
	3/24/2010	\$8,984.87	\$0.00	\$8,984.87
	4/6/2010	\$150.00	\$0.00	\$150.00
	4/8/2010	\$115.00	\$0.00	\$115.00
	4/20/2010	\$7,448.04	\$0.00	\$7,448.04
	4/21/2010	\$9,219.90	\$0.00	\$9,219.90
	4/22/2010	\$198,538.00	\$0.00	\$198,538.00
	5/4/2010	\$315.00	\$0.00	\$315.00
	5/7/2010	\$140.00	\$0.00	\$140.00
	5/21/2010	\$203,608.00	\$0.00	\$203,608.00
	6/3/2010	\$8,149.89	\$0.00	\$8,149.89
	6/4/2010	\$2,945.23	\$0.00	\$2,945.23
	6/8/2010	\$46.00	\$0.00	\$46.00
	6/23/2010	\$204,334.00	\$0.00	\$204,334.00
	7/7/2010	\$1,809.13	\$0.00	\$1,809.13
	7/9/2010	\$8,169.62	\$0.00	\$8,169.62
	7/22/2010	\$204,071.00	\$0.00	\$204,071.00
	7/23/2010	\$0.00	\$15,424.50	\$15,424.50
	8/10/2010	\$16,812.14	\$0.00	\$16,812.14
	8/23/2010	\$206,310.00	\$0.00	\$206,310.00
BRAZOS RIVER SCHOOL - Total		\$2,637,633.29	\$57,024.28	\$2,694,657.57
BRAZOSPORT COLLEGE	1/19/2010	\$43,014.23	\$0.00	\$43,014.23
	6/16/2010	\$22,824.74	\$0.00	\$22,824.74
	7/15/2010	\$25,961.03	\$0.00	\$25,961.03
BRAZOSPORT COLLEGE - Total		\$91,800.00	\$0.00	\$91,800.00
BRAZOSPORT ISD	9/2/2009	\$12,223.74	\$0.00	\$12,223.74
	9/3/2009	\$124,041.00	\$0.00	\$124,041.00
	9/16/2009	\$352,371.68	\$0.00	\$352,371.68
	9/23/2009	\$2,578,029.00	\$0.00	\$2,578,029.00
	9/29/2009	\$126,718.02	\$0.00	\$126,718.02
	10/2/2009	\$29,497.60	\$0.00	\$29,497.60
	10/5/2009	\$57,660.54	\$0.00	\$57,660.54

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/6/2009	\$473,414.00	\$0.00	\$473,414.00
10/22/2009	\$2,056,332.00	\$0.00	\$2,056,332.00
10/28/2009	\$2,164.00	\$0.00	\$2,164.00
10/30/2009	\$7,762.18	\$0.00	\$7,762.18
11/3/2009	\$13,635.00	\$0.00	\$13,635.00
11/5/2009	\$486,860.35	\$0.00	\$486,860.35
11/12/2009	\$674,750.00	\$0.00	\$674,750.00
11/23/2009	\$13,814.00	\$0.00	\$13,814.00
11/25/2009	\$7,185.00	\$0.00	\$7,185.00
12/4/2009	\$410,900.00	\$0.00	\$410,900.00
12/23/2009	\$69,069.00	\$0.00	\$69,069.00
12/30/2009	\$9,624.98	\$0.00	\$9,624.98
1/5/2010	\$11,123.48	\$0.00	\$11,123.48
1/6/2010	\$0.00	\$927,386.25	\$927,386.25
1/7/2010	\$311,514.00	\$0.00	\$311,514.00
1/19/2010	\$0.00	\$233,945.00	\$233,945.00
2/3/2010	\$398,138.00	\$0.00	\$398,138.00
2/12/2010	\$3,440.00	\$0.00	\$3,440.00
2/25/2010	\$5,639.98	\$0.00	\$5,639.98
2/26/2010	\$29,397.45	\$0.00	\$29,397.45
3/4/2010	\$835,304.19	\$0.00	\$835,304.19
3/18/2010	\$43,454.00	\$0.00	\$43,454.00
3/23/2010	\$13,814.00	\$0.00	\$13,814.00
3/25/2010	\$1,394,919.90	\$0.00	\$1,394,919.90
4/2/2010	\$900.00	\$0.00	\$900.00
4/6/2010	\$403,555.00	\$949,242.22	\$1,352,797.22
4/13/2010	\$0.00	\$442,482.93	\$442,482.93
4/21/2010	\$344,079.00	\$0.00	\$344,079.00
4/22/2010	\$27,628.00	\$0.00	\$27,628.00
5/7/2010	\$476,189.00	\$0.00	\$476,189.00
5/12/2010	\$35,734.68	\$3,633.31	\$39,367.99
5/13/2010	\$1,879,019.87	\$0.00	\$1,879,019.87
5/21/2010	\$279,374.00	\$0.00	\$279,374.00
6/3/2010	\$438,587.00	\$0.00	\$438,587.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$406,676.00	\$0.00	\$406,676.00
	7/5/2010	\$66,610.00	\$0.00	\$66,610.00
	7/9/2010	\$71,627.61	\$950,751.25	\$1,022,378.86
	7/14/2010	\$0.00	\$49,719.71	\$49,719.71
	7/15/2010	\$462,568.03	\$0.00	\$462,568.03
	7/22/2010	\$18,101.00	\$0.00	\$18,101.00
	7/23/2010	\$253,906.12	\$7,784.83	\$261,690.95
	7/26/2010	\$0.00	\$1,249,765.95	\$1,249,765.95
	8/3/2010	\$9,197.00	\$0.00	\$9,197.00
	8/5/2010	\$0.00	\$158,685.92	\$158,685.92
	8/6/2010	\$7,924.18	\$0.00	\$7,924.18
	8/17/2010	\$85,403.19	\$0.00	\$85,403.19
	8/20/2010	\$18,288.36	\$0.00	\$18,288.36
	8/23/2010	\$2,397,715.33	\$0.00	\$2,397,715.33
	8/27/2010	\$6,394.00	\$0.00	\$6,394.00
<b>BRAZOSPORT ISD - Total</b>		<b>\$18,242,274.46</b>	<b>\$4,973,397.37</b>	<b>\$23,215,671.83</b>
<b>BRECKENRIDGE ISD</b>	9/3/2009	\$18,068.00	\$0.00	\$18,068.00
	9/15/2009	\$7,001.10	\$0.00	\$7,001.10
	9/16/2009	\$27,882.43	\$0.00	\$27,882.43
	9/23/2009	\$1,435,567.00	\$0.00	\$1,435,567.00
	10/1/2009	\$72,712.00	\$0.00	\$72,712.00
	10/5/2009	\$776.39	\$0.00	\$776.39
	10/8/2009	\$82,595.61	\$0.00	\$82,595.61
	10/13/2009	\$7,463.13	\$0.00	\$7,463.13
	10/22/2009	\$1,055,992.00	\$0.00	\$1,055,992.00
	11/3/2009	\$75,269.00	\$0.00	\$75,269.00
	11/20/2009	\$69,323.58	\$0.00	\$69,323.58
	11/23/2009	\$6,146.00	\$0.00	\$6,146.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/2/2009	\$56,557.00	\$0.00	\$56,557.00
	12/22/2009	\$47,162.00	\$0.00	\$47,162.00
	12/23/2009	\$8,228.00	\$0.00	\$8,228.00
	2/2/2010	\$210,610.83	\$0.00	\$210,610.83

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$52,878.00	\$0.00	\$52,878.00
	3/18/2010	\$4,502.00	\$0.00	\$4,502.00
	3/23/2010	\$1,646.00	\$0.00	\$1,646.00
	3/31/2010	\$65,892.29	\$0.00	\$65,892.29
	4/2/2010	\$60,397.00	\$0.00	\$60,397.00
	4/21/2010	\$42,559.00	\$0.00	\$42,559.00
	4/22/2010	\$3,291.00	\$0.00	\$3,291.00
	5/4/2010	\$73,684.00	\$0.00	\$73,684.00
	5/13/2010	\$1,060.00	\$0.00	\$1,060.00
	5/21/2010	\$33,282.00	\$0.00	\$33,282.00
	5/26/2010	\$84,068.48	\$33,527.00	\$117,595.48
	6/3/2010	\$66,920.00	\$0.00	\$66,920.00
	6/23/2010	\$48,447.00	\$0.00	\$48,447.00
	6/29/2010	\$38,751.08	\$0.00	\$38,751.08
	7/5/2010	\$14,015.00	\$0.00	\$14,015.00
	7/22/2010	\$2,156.00	\$0.00	\$2,156.00
	7/28/2010	\$44,483.44	\$0.00	\$44,483.44
	7/30/2010	\$5,571.90	\$150,607.90	\$156,179.80
	8/23/2010	\$530,623.00	\$0.00	\$530,623.00
	8/25/2010	\$518.56	\$0.00	\$518.56
BRECKENRIDGE ISD - Total		\$4,357,125.82	\$184,134.90	\$4,541,260.72
BREMOND ISD	9/8/2009	\$3,357.00	\$0.00	\$3,357.00
	10/2/2009	\$12,454.00	\$0.00	\$12,454.00
	10/12/2009	\$740.50	\$0.00	\$740.50
	10/20/2009	\$27,567.20	\$0.00	\$27,567.20
	10/22/2009	\$8,201.00	\$0.00	\$8,201.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$12,727.00	\$0.00	\$12,727.00
	11/16/2009	\$2,683.37	\$0.00	\$2,683.37
	11/17/2009	\$13,997.15	\$0.00	\$13,997.15
	11/23/2009	\$482.00	\$0.00	\$482.00
	12/1/2009	\$0.00	\$72,403.05	\$72,403.05
	12/4/2009	\$11,631.00	\$0.00	\$11,631.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/16/2009	\$2,460.65	\$70,905.50	\$73,366.15
	12/17/2009	\$9,924.83	\$0.00	\$9,924.83
	12/23/2009	\$2,409.00	\$0.00	\$2,409.00
	1/5/2010	\$8,918.00	\$0.00	\$8,918.00
	1/21/2010	\$6,487.29	\$13,914.31	\$20,401.60
	1/22/2010	\$5,944.23	\$0.00	\$5,944.23
	2/4/2010	\$11,732.00	\$0.00	\$11,732.00
	2/24/2010	\$13,098.92	\$13,725.04	\$26,823.96
	3/4/2010	\$11,359.00	\$0.00	\$11,359.00
	3/18/2010	\$1,443.00	\$0.00	\$1,443.00
	3/23/2010	\$13,031.25	\$9,200.42	\$22,231.67
	4/2/2010	\$10,321.00	\$0.00	\$10,321.00
	4/20/2010	\$10,356.24	\$0.00	\$10,356.24
	4/21/2010	\$13,252.01	\$0.00	\$13,252.01
	4/22/2010	\$963.00	\$0.00	\$963.00
	5/7/2010	\$13,537.00	\$0.00	\$13,537.00
	5/12/2010	\$1,191.00	\$0.00	\$1,191.00
	5/13/2010	\$1,909.00	\$0.00	\$1,909.00
	5/19/2010	\$12,835.83	\$0.00	\$12,835.83
	5/21/2010	\$9,742.00	\$0.00	\$9,742.00
	6/8/2010	\$12,337.00	\$0.00	\$12,337.00
	6/22/2010	\$8,870.12	\$0.00	\$8,870.12
	6/23/2010	\$14,181.00	\$0.00	\$14,181.00
	7/22/2010	\$631.00	\$0.00	\$631.00
	8/18/2010	\$13.18	\$14,675.91	\$14,689.09
	8/23/2010	\$14,255.00	\$0.00	\$14,255.00
BREMOND ISD - Total		\$305,542.77	\$194,824.23	\$500,367.00
BRENDA CATES	11/20/2009	\$506.98	\$0.00	\$506.98
BRENDA CATES - Total		\$506.98	\$0.00	\$506.98
BRENDA FLOYD	9/24/2009	\$388.39	\$0.00	\$388.39
	7/21/2010	\$440.06	\$0.00	\$440.06
BRENDA FLOYD - Total		\$828.45	\$0.00	\$828.45

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
BRENDA HUDNALL	9/22/2009	\$780.84	\$0.00	\$780.84
	10/6/2009	\$635.82	\$0.00	\$635.82
	11/19/2009	\$771.61	\$0.00	\$771.61
BRENDA HUDNALL - Total		\$2,188.27	\$0.00	\$2,188.27
BRENDA K COLEMAN BEATTIE	11/23/2009	\$103.61	\$0.00	\$103.61
BRENDA K COLEMAN BEATTIE - Total		\$103.61	\$0.00	\$103.61
BRENDA K HUVAR	6/25/2010	\$281.27	\$0.00	\$281.27
BRENDA K HUVAR - Total		\$281.27	\$0.00	\$281.27
BRENDA KING BKING VENTURES	10/28/2009	\$10,243.20	\$0.00	\$10,243.20
	6/2/2010	\$2,790.80	\$0.00	\$2,790.80
	6/3/2010	\$5,239.80	\$0.00	\$5,239.80
	6/18/2010	\$2,160.00	\$0.00	\$2,160.00
	8/3/2010	\$6,973.99	\$0.00	\$6,973.99
BRENDA KING BKING VENTURES - Total		\$27,407.79	\$0.00	\$27,407.79
BRENDA LANGEHENNIG	12/29/2009	\$776.10	\$0.00	\$776.10
BRENDA LANGEHENNIG - Total		\$776.10	\$0.00	\$776.10
BRENDA RUDD	10/1/2009	\$8,184.75	\$0.00	\$8,184.75
	10/22/2009	\$2,865.25	\$0.00	\$2,865.25
	12/3/2009	\$4,152.09	\$0.00	\$4,152.09
	1/6/2010	\$4,438.28	\$0.00	\$4,438.28
	2/4/2010	\$8,361.41	\$0.00	\$8,361.41
	3/4/2010	\$13,891.99	\$0.00	\$13,891.99
	4/6/2010	\$6,597.30	\$0.00	\$6,597.30
	4/27/2010	\$3,195.86	\$0.00	\$3,195.86
	5/24/2010	\$3,600.55	\$0.00	\$3,600.55
	7/5/2010	\$4,551.33	\$0.00	\$4,551.33
	8/3/2010	\$2,013.03	\$0.00	\$2,013.03
	8/24/2010	\$3,752.24	\$0.00	\$3,752.24

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
BRENDA RUDD - Total		\$65,604.08	\$0.00	\$65,604.08
BRENDA S VADNER	12/22/2009	\$124.82	\$0.00	\$124.82
BRENDA S VADNER - Total		\$124.82	\$0.00	\$124.82
BRENDA WICKWARE	7/20/2010	\$470.98	\$0.00	\$470.98
BRENDA WICKWARE - Total		\$470.98	\$0.00	\$470.98
BRENDAN HANSEN	8/2/2010	\$2,000.00	\$0.00	\$2,000.00
BRENDAN HANSEN - Total		\$2,000.00	\$0.00	\$2,000.00
BRENHAM ISD	9/9/2009	\$77,400.04	\$0.00	\$77,400.04
	9/10/2009	\$42,945.00	\$0.00	\$42,945.00
	9/23/2009	\$5,325,405.00	\$0.00	\$5,325,405.00
	9/30/2009	\$0.00	\$85,048.38	\$85,048.38
	10/1/2009	\$46,376.21	\$0.00	\$46,376.21
	10/2/2009	\$0.00	\$24,480.00	\$24,480.00
	10/5/2009	\$1,840.50	\$0.00	\$1,840.50
	10/6/2009	\$234,195.98	\$0.00	\$234,195.98
	10/19/2009	\$6,911.60	\$0.00	\$6,911.60
	10/22/2009	\$4,178,019.00	\$0.00	\$4,178,019.00
	10/26/2009	\$249,276.41	\$0.00	\$249,276.41
	11/2/2009	\$75,331.54	\$8,774.15	\$84,105.69
	11/3/2009	\$5,092.00	\$0.00	\$5,092.00
	11/6/2009	\$166,225.00	\$0.00	\$166,225.00
	11/12/2009	\$274,986.00	\$0.00	\$274,986.00
	11/13/2009	\$0.00	\$50,540.29	\$50,540.29
	11/20/2009	\$0.00	\$9,664.35	\$9,664.35
	11/23/2009	\$5,282.00	\$0.00	\$5,282.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/3/2009	\$74,573.38	\$0.00	\$74,573.38
	12/4/2009	\$153,542.00	\$0.00	\$153,542.00
	12/9/2009	\$270,858.00	\$16,608.31	\$287,466.31
	12/16/2009	\$2,455.96	\$2,100.44	\$4,556.40

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/17/2009	\$0.00	\$349,138.30	\$349,138.30
12/23/2009	\$26,412.00	\$0.00	\$26,412.00
1/7/2010	\$74,883.51	\$0.00	\$74,883.51
1/8/2010	\$107,901.00	\$0.00	\$107,901.00
1/14/2010	\$119,680.72	\$185,343.36	\$305,024.08
1/29/2010	\$4,650.46	\$28,011.73	\$32,662.19
2/2/2010	\$75,933.03	\$1,156.80	\$77,089.83
2/10/2010	\$153,636.00	\$0.00	\$153,636.00
2/12/2010	\$430.00	\$0.00	\$430.00
2/18/2010	\$137,424.30	\$144,150.76	\$281,575.06
3/4/2010	\$216,340.47	\$136,845.33	\$353,185.80
3/5/2010	\$162,159.00	\$0.00	\$162,159.00
3/9/2010	\$3,546.33	\$0.00	\$3,546.33
3/18/2010	\$14,666.00	\$0.00	\$14,666.00
3/23/2010	\$5,282.00	\$0.00	\$5,282.00
4/1/2010	\$79,737.71	\$0.00	\$79,737.71
4/2/2010	\$430.00	\$0.00	\$430.00
4/7/2010	\$156,521.08	\$158,568.11	\$315,089.19
4/9/2010	\$146,405.00	\$0.00	\$146,405.00
4/14/2010	\$42,982.83	\$0.00	\$42,982.83
4/21/2010	\$129,238.00	\$0.00	\$129,238.00
4/22/2010	\$10,565.00	\$0.00	\$10,565.00
5/3/2010	\$78,144.85	\$0.00	\$78,144.85
5/5/2010	\$95,432.68	\$4,402.37	\$99,835.05
5/12/2010	\$167,345.00	\$0.00	\$167,345.00
5/17/2010	\$7,398.00	\$0.00	\$7,398.00
5/21/2010	\$106,830.00	\$0.00	\$106,830.00
6/3/2010	\$109,869.94	\$25,627.39	\$135,497.33
6/4/2010	\$81,719.76	\$12,531.76	\$94,251.52
6/8/2010	\$131,335.00	\$0.00	\$131,335.00
6/10/2010	\$0.00	\$308,984.76	\$308,984.76
6/23/2010	\$155,510.00	\$0.00	\$155,510.00
6/29/2010	\$0.00	\$152,078.85	\$152,078.85
7/9/2010	\$19,757.00	\$0.00	\$19,757.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/13/2010	\$78,524.15	\$0.00	\$78,524.15
	7/15/2010	\$126,642.50	\$38,518.89	\$165,161.39
	7/22/2010	\$6,922.00	\$0.00	\$6,922.00
	7/23/2010	\$9,953.00	\$0.00	\$9,953.00
	7/27/2010	\$17,236.43	\$0.00	\$17,236.43
	8/4/2010	\$80,457.46	\$0.00	\$80,457.46
	8/5/2010	\$77,191.57	\$1,877.38	\$79,068.95
	8/6/2010	\$0.00	\$2,930.00	\$2,930.00
	8/23/2010	\$2,487,884.00	\$0.00	\$2,487,884.00
	8/27/2010	\$3,128.00	\$0.00	\$3,128.00
BRENHAM ISD - Total		\$16,702,874.40	\$1,747,381.71	\$18,450,256.11
BRENT L PITT	11/18/2009	\$1,574.69	\$0.00	\$1,574.69
	12/4/2009	\$200.25	\$0.00	\$200.25
	5/10/2010	\$1,398.05	\$0.00	\$1,398.05
	5/20/2010	\$225.00	\$0.00	\$225.00
	6/23/2010	\$31.75	\$0.00	\$31.75
	8/9/2010	\$2,772.11	\$0.00	\$2,772.11
BRENT L PITT - Total		\$6,201.85	\$0.00	\$6,201.85
BRIAN BILLSTEIN	7/21/2010	\$262.01	\$0.00	\$262.01
BRIAN BILLSTEIN - Total		\$262.01	\$0.00	\$262.01
BRIAN CREWS	12/23/2009	\$458.79	\$0.00	\$458.79
BRIAN CREWS - Total		\$458.79	\$0.00	\$458.79
BRIAN S. RAWSON	1/5/2010	\$10.00	\$0.00	\$10.00
	2/3/2010	\$147.60	\$0.00	\$147.60
	3/17/2010	\$593.09	\$0.00	\$593.09
	3/18/2010	\$664.47	\$0.00	\$664.47
	3/19/2010	\$286.42	\$0.00	\$286.42
	4/26/2010	\$653.12	\$0.00	\$653.12
	5/20/2010	\$59.84	\$0.00	\$59.84
	6/9/2010	\$84.19	\$0.00	\$84.19

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/29/2010	\$10.00	\$0.00	\$10.00
	8/12/2010	\$836.30	\$0.00	\$836.30
BRIAN S. RAWSON - Total		\$3,345.03	\$0.00	\$3,345.03
BRIDGE CITY ISD				
	9/2/2009	\$271,258.01	\$0.00	\$271,258.01
	9/23/2009	\$1,556,929.00	\$0.00	\$1,556,929.00
	10/1/2009	\$89,038.00	\$0.00	\$89,038.00
	10/8/2009	\$8,782.12	\$0.00	\$8,782.12
	10/22/2009	\$1,308,728.00	\$0.00	\$1,308,728.00
	10/23/2009	\$1,354,392.00	\$0.00	\$1,354,392.00
	10/30/2009	\$333,178.11	\$181,684.53	\$514,862.64
	11/2/2009	\$461,023.00	\$0.00	\$461,023.00
	11/3/2009	\$76,497.00	\$0.00	\$76,497.00
	11/4/2009	\$54,319.00	\$0.00	\$54,319.00
	11/6/2009	\$6,883.00	\$0.00	\$6,883.00
	11/23/2009	\$667,542.00	\$0.00	\$667,542.00
	12/2/2009	\$52,918.00	\$0.00	\$52,918.00
	12/9/2009	\$87,881.60	\$114,711.53	\$202,593.13
	12/10/2009	\$0.00	\$990.72	\$990.72
	12/22/2009	\$44,020.00	\$0.00	\$44,020.00
	12/23/2009	\$13,090.00	\$0.00	\$13,090.00
	1/7/2010	\$0.00	\$259,838.06	\$259,838.06
	1/15/2010	\$36,967.97	\$76,348.62	\$113,316.59
	1/21/2010	\$20,695.00	\$0.00	\$20,695.00
	2/2/2010	\$61,546.00	\$0.00	\$61,546.00
	2/12/2010	\$880.00	\$0.00	\$880.00
	2/23/2010	\$69,481.68	\$108,251.62	\$177,733.30
	2/25/2010	\$209,764.42	\$31,914.71	\$241,679.13
	3/2/2010	\$62,722.00	\$0.00	\$62,722.00
	3/18/2010	\$6,949.00	\$0.00	\$6,949.00
	3/23/2010	\$2,618.00	\$0.00	\$2,618.00
	4/1/2010	\$207,814.69	\$199,493.23	\$407,307.92
	4/2/2010	\$58,656.00	\$0.00	\$58,656.00
	4/21/2010	\$73,701.00	\$0.00	\$73,701.00

**TEA FY2010 Payments - Vendors Beginning with "B"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	4/22/2010	\$714,359.00	\$0.00	\$714,359.00
	5/4/2010	\$65,986.00	\$0.00	\$65,986.00
	5/6/2010	\$45,654.44	\$43,089.58	\$88,744.02
	5/21/2010	\$522,756.00	\$0.00	\$522,756.00
	6/3/2010	\$63,014.00	\$0.00	\$63,014.00
	6/23/2010	\$1,006,880.00	\$0.00	\$1,006,880.00
	7/22/2010	\$1,212,421.00	\$0.00	\$1,212,421.00
	7/26/2010	\$2,738,160.00	\$0.00	\$2,738,160.00
	7/29/2010	\$2,220.00	\$0.00	\$2,220.00
	8/4/2010	\$3,400.39	\$0.00	\$3,400.39
	8/11/2010	\$865.12	\$0.00	\$865.12
	8/13/2010	\$18,939.75	\$77,297.76	\$96,237.51
	8/23/2010	\$1,401,942.00	\$0.00	\$1,401,942.00
	8/27/2010	\$276.00	\$0.00	\$276.00
<b>BRIDGE CITY ISD - Total</b>		<b>\$14,995,148.30</b>	<b>\$1,093,620.36</b>	<b>\$16,088,768.66</b>
<b>BRIDGEPORT ISD</b>				
	9/2/2009	\$47.70	\$0.00	\$47.70
	9/3/2009	\$239,050.38	\$0.00	\$239,050.38
	9/4/2009	\$891.80	\$0.00	\$891.80
	9/8/2009	\$15,932.00	\$0.00	\$15,932.00
	9/23/2009	\$2,000,708.00	\$0.00	\$2,000,708.00
	10/1/2009	\$205,496.04	\$0.00	\$205,496.04
	10/2/2009	\$7,405.30	\$157,980.90	\$165,386.20
	10/6/2009	\$70,533.00	\$0.00	\$70,533.00
	10/21/2009	\$47,282.06	\$0.00	\$47,282.06
	10/22/2009	\$1,547,174.00	\$0.00	\$1,547,174.00
	10/23/2009	\$0.00	\$63,466.32	\$63,466.32
	11/3/2009	\$2,352.00	\$0.00	\$2,352.00
	11/23/2009	\$2,530.00	\$0.00	\$2,530.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/2/2009	\$76,241.00	\$0.00	\$76,241.00
	12/8/2009	\$65,231.00	\$0.00	\$65,231.00
	12/15/2009	\$463,434.67	\$14,070.54	\$477,505.21
	12/22/2009	\$0.00	\$209,808.67	\$209,808.67

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/23/2009	\$12,652.00	\$0.00	\$12,652.00
	1/12/2010	\$43,279.00	\$0.00	\$43,279.00
	1/22/2010	\$22,347.88	\$0.00	\$22,347.88
	2/1/2010	\$0.00	\$598,268.47	\$598,268.47
	2/5/2010	\$62,567.00	\$0.00	\$62,567.00
	2/9/2010	\$289,238.33	\$95,782.47	\$385,020.80
	3/3/2010	\$22,491.00	\$0.00	\$22,491.00
	3/5/2010	\$63,340.00	\$0.00	\$63,340.00
	3/15/2010	\$164,038.33	\$99,340.05	\$263,378.38
	3/18/2010	\$6,383.00	\$0.00	\$6,383.00
	3/23/2010	\$2,530.00	\$0.00	\$2,530.00
	4/6/2010	\$63,947.00	\$0.00	\$63,947.00
	4/19/2010	\$145,619.08	\$113,488.95	\$259,108.03
	4/21/2010	\$65,845.00	\$0.00	\$65,845.00
	4/22/2010	\$5,061.00	\$0.00	\$5,061.00
	5/12/2010	\$3,011.00	\$0.00	\$3,011.00
	5/13/2010	\$32,557.00	\$0.00	\$32,557.00
	5/18/2010	\$89,400.82	\$326,726.36	\$416,127.18
	5/21/2010	\$51,177.00	\$0.00	\$51,177.00
	6/23/2010	\$74,496.00	\$0.00	\$74,496.00
	6/28/2010	\$59,270.00	\$0.00	\$59,270.00
	7/22/2010	\$3,316.00	\$0.00	\$3,316.00
	7/23/2010	\$494,908.57	\$108,272.26	\$603,180.83
	8/23/2010	\$677,474.00	\$33,921.83	\$711,395.83
	8/27/2010	\$644.00	\$0.00	\$644.00
BRIDGEPORT ISD - Total		\$7,202,980.96	\$1,821,126.82	\$9,024,107.78
BRIGHT IDEAS SCHOOL	9/11/2009	\$12,289.50	\$0.00	\$12,289.50
	9/23/2009	\$136,590.00	\$0.00	\$136,590.00
	9/30/2009	\$701.00	\$0.00	\$701.00
	10/2/2009	\$0.00	\$2,579.00	\$2,579.00
	10/22/2009	\$133,671.00	\$0.00	\$133,671.00
	10/27/2009	\$1,365.50	\$0.00	\$1,365.50
	10/30/2009	\$0.00	\$2,715.00	\$2,715.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/10/2009	\$17,634.69	\$0.00	\$17,634.69
11/13/2009	\$9,670.00	\$0.00	\$9,670.00
11/23/2009	\$134,933.00	\$0.00	\$134,933.00
11/24/2009	\$0.00	\$4,476.06	\$4,476.06
12/4/2009	\$6,819.58	\$816.46	\$7,636.04
12/7/2009	\$9,979.16	\$0.00	\$9,979.16
12/17/2009	\$432.00	\$1,312.78	\$1,744.78
12/18/2009	\$850.00	\$0.00	\$850.00
12/22/2009	\$410.82	\$21,941.64	\$22,352.46
12/23/2009	\$110,331.00	\$0.00	\$110,331.00
1/4/2010	\$2,564.58	\$1,616.95	\$4,181.53
1/11/2010	\$8,539.16	\$0.00	\$8,539.16
1/21/2010	\$110,344.00	\$0.00	\$110,344.00
1/29/2010	\$6,628.38	\$3,667.50	\$10,295.88
2/1/2010	\$999.00	\$0.00	\$999.00
2/3/2010	\$0.00	\$4,245.82	\$4,245.82
2/9/2010	\$203.00	\$0.00	\$203.00
2/16/2010	\$850.00	\$0.00	\$850.00
2/18/2010	\$0.00	\$7,273.27	\$7,273.27
2/23/2010	\$110,957.00	\$0.00	\$110,957.00
2/24/2010	\$3,618.94	\$0.00	\$3,618.94
3/3/2010	\$2,766.66	\$2,689.86	\$5,456.52
3/4/2010	\$140.00	\$0.00	\$140.00
3/11/2010	\$1,475.00	\$0.00	\$1,475.00
3/16/2010	\$0.00	\$260.00	\$260.00
3/23/2010	\$100,281.00	\$0.00	\$100,281.00
3/26/2010	\$456.00	\$0.00	\$456.00
4/7/2010	\$850.30	\$0.00	\$850.30
4/21/2010	\$4,566.00	\$0.00	\$4,566.00
4/22/2010	\$100,256.00	\$0.00	\$100,256.00
4/28/2010	\$2,479.53	\$7,285.40	\$9,764.93
5/13/2010	\$0.00	\$8,068.16	\$8,068.16
5/21/2010	\$103,011.00	\$0.00	\$103,011.00
5/26/2010	\$456.00	\$0.00	\$456.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$273.00	\$0.00	\$273.00
	6/8/2010	\$0.00	\$3,770.00	\$3,770.00
	6/17/2010	\$0.00	\$7,083.75	\$7,083.75
	6/23/2010	\$100,647.00	\$0.00	\$100,647.00
	6/28/2010	\$415.00	\$0.00	\$415.00
	7/7/2010	\$0.00	\$433.03	\$433.03
	7/15/2010	\$1,094.00	\$0.00	\$1,094.00
	7/16/2010	\$209.00	\$0.00	\$209.00
	7/22/2010	\$100,131.00	\$0.00	\$100,131.00
	7/23/2010	\$415.00	\$0.00	\$415.00
	7/28/2010	\$0.00	\$2,935.30	\$2,935.30
	8/2/2010	\$565.00	\$0.00	\$565.00
	8/11/2010	\$0.00	\$864.00	\$864.00
	8/17/2010	\$301.50	\$0.00	\$301.50
	8/20/2010	\$31.00	\$0.00	\$31.00
	8/23/2010	\$88,261.00	\$0.00	\$88,261.00
	8/25/2010	\$0.00	\$199.00	\$199.00
BRIGHT IDEAS SCHOOL - Total		\$1,429,461.30	\$84,232.98	\$1,513,694.28
BRIGHTON SCHOOL INC	9/2/2009	\$13,303.00	\$0.00	\$13,303.00
	9/23/2009	\$5,934.00	\$0.00	\$5,934.00
	10/21/2009	\$5,789.00	\$0.00	\$5,789.00
	12/3/2009	\$5,762.00	\$0.00	\$5,762.00
	12/22/2009	\$8,826.00	\$0.00	\$8,826.00
	1/14/2010	\$5,634.00	\$0.00	\$5,634.00
	2/17/2010	\$4,913.00	\$0.00	\$4,913.00
	3/18/2010	\$5,801.00	\$0.00	\$5,801.00
	4/20/2010	\$6,465.00	\$0.00	\$6,465.00
	5/27/2010	\$6,253.00	\$0.00	\$6,253.00
	6/24/2010	\$6,320.00	\$0.00	\$6,320.00
	8/5/2010	\$5,775.00	\$0.00	\$5,775.00
	8/26/2010	\$4,787.00	\$0.00	\$4,787.00
BRIGHTON SCHOOL INC - Total		\$85,562.00	\$0.00	\$85,562.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
BRITINE PERKINS BURTON	11/2/2009	\$697.76	\$0.00	\$697.76
BRITINE PERKINS BURTON - Total		\$697.76	\$0.00	\$697.76
BRITTANY BRIONES	7/21/2010	\$406.11	\$0.00	\$406.11
BRITTANY BRIONES - Total		\$406.11	\$0.00	\$406.11
BRITTANY PLUMMER	12/7/2009	\$300.00	\$0.00	\$300.00
BRITTANY PLUMMER - Total		\$300.00	\$0.00	\$300.00
BROADDUS ISD	9/3/2009	\$6,958.00	\$0.00	\$6,958.00
	9/23/2009	\$583,380.00	\$0.00	\$583,380.00
	10/1/2009	\$25,290.00	\$0.00	\$25,290.00
	10/15/2009	\$31,532.00	\$0.00	\$31,532.00
	10/20/2009	\$2,581.00	\$0.00	\$2,581.00
	10/22/2009	\$486,218.00	\$0.00	\$486,218.00
	10/23/2009	\$4,000.00	\$0.00	\$4,000.00
	11/3/2009	\$26,870.00	\$0.00	\$26,870.00
	11/18/2009	\$0.00	\$71,006.44	\$71,006.44
	11/23/2009	\$251,803.00	\$0.00	\$251,803.00
	12/2/2009	\$21,201.00	\$0.00	\$21,201.00
	12/16/2009	\$0.00	\$77,032.68	\$77,032.68
	12/22/2009	\$15,734.00	\$16,053.67	\$31,787.67
	12/23/2009	\$2,476.00	\$0.00	\$2,476.00
	1/21/2010	\$3,914.00	\$0.00	\$3,914.00
	2/2/2010	\$20,884.00	\$0.00	\$20,884.00
	2/23/2010	\$3,914.00	\$0.00	\$3,914.00
	2/24/2010	\$84,351.60	\$0.00	\$84,351.60
	2/25/2010	\$14,867.51	\$0.00	\$14,867.51
	3/2/2010	\$21,877.00	\$0.00	\$21,877.00
	3/18/2010	\$1,688.00	\$0.00	\$1,688.00
	3/23/2010	\$495.00	\$0.00	\$495.00
	4/2/2010	\$21,106.00	\$0.00	\$21,106.00
	4/21/2010	\$12,350.00	\$0.00	\$12,350.00
	4/22/2010	\$202,065.00	\$0.00	\$202,065.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/4/2010	\$26,191.00	\$0.00	\$26,191.00
	5/13/2010	\$11,660.00	\$0.00	\$11,660.00
	5/21/2010	\$143,230.00	\$0.00	\$143,230.00
	6/3/2010	\$22,013.00	\$0.00	\$22,013.00
	6/17/2010	\$0.00	\$69,402.66	\$69,402.66
	6/23/2010	\$281,574.00	\$0.00	\$281,574.00
	7/7/2010	\$0.00	\$28,189.89	\$28,189.89
	7/13/2010	\$3,111.00	\$0.00	\$3,111.00
	7/22/2010	\$352,022.00	\$0.00	\$352,022.00
	7/26/2010	\$89,923.95	\$0.00	\$89,923.95
	8/23/2010	\$407,556.00	\$0.00	\$407,556.00
BROADDUS ISD - Total		\$3,182,836.06	\$261,685.34	\$3,444,521.40
BROCK ISD	9/23/2009	\$1,105,476.00	\$0.00	\$1,105,476.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$1,151.00	\$0.00	\$1,151.00
	10/6/2009	\$7,538.00	\$0.00	\$7,538.00
	10/20/2009	\$225.00	\$0.00	\$225.00
	10/22/2009	\$832,437.00	\$0.00	\$832,437.00
	10/28/2009	\$0.00	\$8,911.00	\$8,911.00
	11/3/2009	\$9,067.00	\$0.00	\$9,067.00
	11/23/2009	\$906.00	\$0.00	\$906.00
	12/8/2009	\$7,534.00	\$0.00	\$7,534.00
	12/22/2009	\$5,237.00	\$0.00	\$5,237.00
	12/23/2009	\$4,532.00	\$0.00	\$4,532.00
	2/2/2010	\$29,163.02	\$57,229.43	\$86,392.45
	3/2/2010	\$6,046.00	\$0.00	\$6,046.00
	3/18/2010	\$1,832.00	\$0.00	\$1,832.00
	3/23/2010	\$906.00	\$0.00	\$906.00
	4/2/2010	\$7,059.00	\$0.00	\$7,059.00
	4/6/2010	\$0.00	\$58,816.19	\$58,816.19
	4/16/2010	\$20,033.98	\$0.00	\$20,033.98
	4/19/2010	\$1,469.00	\$0.00	\$1,469.00
	4/21/2010	\$23,348.00	\$0.00	\$23,348.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$1,813.00	\$0.00	\$1,813.00
	4/26/2010	\$0.00	\$7,024.00	\$7,024.00
	5/7/2010	\$8,277.00	\$0.00	\$8,277.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/18/2010	\$0.00	\$97,063.38	\$97,063.38
	5/21/2010	\$18,330.00	\$0.00	\$18,330.00
	6/3/2010	\$6,649.00	\$0.00	\$6,649.00
	6/22/2010	\$32,596.00	\$0.00	\$32,596.00
	6/23/2010	\$26,683.00	\$0.00	\$26,683.00
	6/25/2010	\$0.00	\$18,659.00	\$18,659.00
	7/7/2010	\$4,823.00	\$409.00	\$5,232.00
	7/22/2010	\$1,188.00	\$0.00	\$1,188.00
	8/23/2010	\$557,774.00	\$0.00	\$557,774.00
	8/27/2010	\$32.14	\$0.00	\$32.14
<b>BROCK ISD - Total</b>		<b>\$2,722,185.70</b>	<b>\$248,112.00</b>	<b>\$2,970,297.70</b>
<b>BRONTE ISD</b>				
	9/3/2009	\$3,418.00	\$0.00	\$3,418.00
	9/23/2009	\$418,237.00	\$0.00	\$418,237.00
	10/5/2009	\$4,937.00	\$0.00	\$4,937.00
	10/6/2009	\$12,753.00	\$0.00	\$12,753.00
	10/22/2009	\$341,249.00	\$0.00	\$341,249.00
	11/3/2009	\$12,333.00	\$0.00	\$12,333.00
	11/10/2009	\$15,651.10	\$31,360.03	\$47,011.13
	11/12/2009	\$152,902.00	\$0.00	\$152,902.00
	11/23/2009	\$176,641.00	\$0.00	\$176,641.00
	12/4/2009	\$10,586.00	\$0.00	\$10,586.00
	12/11/2009	\$10,840.33	\$28,839.33	\$39,679.66
	12/23/2009	\$1,791.00	\$0.00	\$1,791.00
	1/5/2010	\$7,916.00	\$0.00	\$7,916.00
	1/21/2010	\$2,832.00	\$0.00	\$2,832.00
	2/2/2010	\$11,554.00	\$0.00	\$11,554.00
	2/4/2010	\$17,530.78	\$16,430.17	\$33,960.95
	2/23/2010	\$2,832.00	\$0.00	\$2,832.00
	3/2/2010	\$10,750.00	\$0.00	\$10,750.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$1,217.00	\$0.00	\$1,217.00
	3/23/2010	\$358.00	\$0.00	\$358.00
	3/26/2010	\$10,916.07	\$22,846.81	\$33,762.88
	4/2/2010	\$8,957.00	\$0.00	\$8,957.00
	4/21/2010	\$9,789.00	\$0.00	\$9,789.00
	4/22/2010	\$152,273.00	\$0.00	\$152,273.00
	5/4/2010	\$11,057.00	\$0.00	\$11,057.00
	5/13/2010	\$11,531.00	\$0.00	\$11,531.00
	5/21/2010	\$107,655.00	\$0.00	\$107,655.00
	6/3/2010	\$9,942.00	\$0.00	\$9,942.00
	6/23/2010	\$211,775.00	\$0.00	\$211,775.00
	6/25/2010	\$5,239.32	\$30,905.41	\$36,144.73
	6/29/2010	\$232.50	\$0.00	\$232.50
	7/22/2010	\$261,672.00	\$0.00	\$261,672.00
	8/23/2010	\$302,277.00	\$0.00	\$302,277.00
	8/25/2010	\$13,870.04	\$7,259.51	\$21,129.55
BRONTE ISD - Total		\$2,333,514.14	\$137,641.26	\$2,471,155.40
BRONWEN CHOTE	11/13/2009	\$732.83	\$0.00	\$732.83
BRONWEN CHOTE - Total		\$732.83	\$0.00	\$732.83
BROOKELAND ISD	9/8/2009	\$3,781.00	\$0.00	\$3,781.00
	9/23/2009	\$560,053.00	\$0.00	\$560,053.00
	10/8/2009	\$16,272.00	\$0.00	\$16,272.00
	10/20/2009	\$7,669.00	\$0.00	\$7,669.00
	10/22/2009	\$442,619.00	\$0.00	\$442,619.00
	11/3/2009	\$25,566.82	\$2,869.22	\$28,436.04
	11/5/2009	\$16,648.00	\$0.00	\$16,648.00
	11/12/2009	\$14,012.00	\$0.00	\$14,012.00
	11/23/2009	\$427.00	\$0.00	\$427.00
	12/4/2009	\$13,785.00	\$0.00	\$13,785.00
	12/17/2009	\$26.56	\$0.00	\$26.56
	12/23/2009	\$2,135.00	\$0.00	\$2,135.00
	1/7/2010	\$9,625.00	\$0.00	\$9,625.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/4/2010	\$14,254.00	\$0.00	\$14,254.00
	3/3/2010	\$4,626.65	\$11,926.37	\$16,553.02
	3/18/2010	\$58,443.63	\$0.00	\$58,443.63
	3/23/2010	\$427.00	\$0.00	\$427.00
	3/26/2010	\$13,031.00	\$0.00	\$13,031.00
	4/9/2010	\$12,757.00	\$0.00	\$12,757.00
	4/21/2010	\$13,091.00	\$0.00	\$13,091.00
	4/22/2010	\$854.00	\$0.00	\$854.00
	5/4/2010	\$15,402.00	\$0.00	\$15,402.00
	5/13/2010	\$23,477.00	\$0.00	\$23,477.00
	5/21/2010	\$8,637.00	\$0.00	\$8,637.00
	5/28/2010	\$6,780.37	\$46,973.78	\$53,754.15
	6/3/2010	\$13,067.00	\$0.00	\$13,067.00
	6/17/2010	\$7,055.93	\$27,031.03	\$34,086.96
	6/23/2010	\$12,573.00	\$0.00	\$12,573.00
	7/8/2010	\$10,587.63	\$8,318.48	\$18,906.11
	7/9/2010	\$0.00	\$1,636.00	\$1,636.00
	7/22/2010	\$560.00	\$0.00	\$560.00
	7/28/2010	\$11,531.59	\$83,228.80	\$94,760.39
	8/23/2010	\$342,835.00	\$0.00	\$342,835.00
	8/25/2010	\$21,609.16	\$0.00	\$21,609.16
BROOKELAND ISD - Total		\$1,704,219.34	\$181,983.68	\$1,886,203.02
BROOKESMITH ISD	9/8/2009	\$1,900.00	\$0.00	\$1,900.00
	9/17/2009	\$1,110.80	\$0.00	\$1,110.80
	9/23/2009	\$123,627.00	\$0.00	\$123,627.00
	10/2/2009	\$8,059.00	\$0.00	\$8,059.00
	10/5/2009	\$0.00	\$896.93	\$896.93
	10/22/2009	\$104,061.00	\$0.00	\$104,061.00
	11/2/2009	\$2,024.00	\$0.00	\$2,024.00
	11/3/2009	\$8,810.00	\$0.00	\$8,810.00
	11/6/2009	\$64,581.00	\$0.00	\$64,581.00
	11/18/2009	\$17,780.74	\$665.45	\$18,446.19
	11/23/2009	\$53,187.00	\$0.00	\$53,187.00

**TEA FY2010 Payments - Vendors Beginning with "B"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	12/2/2009	\$6,995.00	\$0.00	\$6,995.00
	12/17/2009	\$8,231.18	\$13,810.43	\$22,041.61
	12/18/2009	\$0.00	\$6,308.00	\$6,308.00
	12/22/2009	\$5,252.00	\$19,379.00	\$24,631.00
	12/23/2009	\$972.00	\$0.00	\$972.00
	1/21/2010	\$1,537.00	\$0.00	\$1,537.00
	2/2/2010	\$6,281.00	\$0.00	\$6,281.00
	2/23/2010	\$1,537.00	\$0.00	\$1,537.00
	2/26/2010	\$14,814.03	\$20,555.52	\$35,369.55
	3/2/2010	\$6,119.00	\$0.00	\$6,119.00
	3/18/2010	\$696.00	\$0.00	\$696.00
	3/23/2010	\$194.00	\$0.00	\$194.00
	4/2/2010	\$6,224.00	\$0.00	\$6,224.00
	4/6/2010	\$6,040.26	\$7,191.00	\$13,231.26
	4/21/2010	\$4,000.00	\$0.00	\$4,000.00
	4/22/2010	\$40,986.00	\$0.00	\$40,986.00
	4/26/2010	\$5,239.49	\$10,136.88	\$15,376.37
	5/4/2010	\$7,564.00	\$0.00	\$7,564.00
	5/21/2010	\$30,828.00	\$0.00	\$30,828.00
	5/24/2010	\$5,796.44	\$0.00	\$5,796.44
	5/25/2010	\$0.00	\$12,265.49	\$12,265.49
	6/3/2010	\$6,375.00	\$0.00	\$6,375.00
	6/23/2010	\$55,515.00	\$0.00	\$55,515.00
	7/2/2010	\$6,788.25	\$8,922.59	\$15,710.84
	7/16/2010	\$2,424.15	\$1,481.02	\$3,905.17
	7/22/2010	\$69,794.00	\$0.00	\$69,794.00
	7/23/2010	\$2,090.70	\$3,096.24	\$5,186.94
	8/23/2010	\$80,624.00	\$0.00	\$80,624.00
	8/27/2010	\$1,530.49	\$2,821.44	\$4,351.93
<b>BROOKESMITH ISD - Total</b>		<b>\$769,588.53</b>	<b>\$107,529.99</b>	<b>\$877,118.52</b>
<b>BROOKS COUNTY ISD</b>	9/8/2009	\$24,815.00	\$0.00	\$24,815.00
	9/16/2009	\$59,047.82	\$0.00	\$59,047.82
	9/23/2009	\$1,816,806.00	\$0.00	\$1,816,806.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/1/2009	\$22,818.24	\$0.00	\$22,818.24
10/8/2009	\$95,910.00	\$0.00	\$95,910.00
10/16/2009	\$11,395.53	\$0.00	\$11,395.53
10/22/2009	\$1,432,739.00	\$0.00	\$1,432,739.00
10/26/2009	\$9,742.55	\$0.00	\$9,742.55
10/29/2009	\$284,985.83	\$0.00	\$284,985.83
11/2/2009	\$14,279.96	\$0.00	\$14,279.96
11/3/2009	\$1,573.00	\$0.00	\$1,573.00
11/5/2009	\$94,429.00	\$0.00	\$94,429.00
11/23/2009	\$1,561.00	\$0.00	\$1,561.00
12/1/2009	\$111,552.71	\$17,000.00	\$128,552.71
12/4/2009	\$77,653.00	\$0.00	\$77,653.00
12/22/2009	\$0.00	\$210,870.38	\$210,870.38
12/23/2009	\$7,806.00	\$0.00	\$7,806.00
1/5/2010	\$59,902.00	\$0.00	\$59,902.00
1/6/2010	\$97,158.65	\$9,490.80	\$106,649.45
1/8/2010	\$38,921.93	\$0.00	\$38,921.93
1/12/2010	\$18,547.27	\$0.00	\$18,547.27
2/2/2010	\$110,010.80	\$48,128.24	\$158,139.04
2/3/2010	\$81,866.86	\$8,865.40	\$90,732.26
2/4/2010	\$1,043.40	\$0.00	\$1,043.40
2/9/2010	\$0.00	\$21,121.74	\$21,121.74
3/8/2010	\$209,232.65	\$93,987.90	\$303,220.55
3/9/2010	\$90,569.00	\$0.00	\$90,569.00
3/11/2010	\$0.00	\$16,254.10	\$16,254.10
3/12/2010	\$41,505.90	\$0.00	\$41,505.90
3/18/2010	\$5,646.00	\$0.00	\$5,646.00
3/23/2010	\$1,561.00	\$0.00	\$1,561.00
4/6/2010	\$0.00	\$50,881.47	\$50,881.47
4/7/2010	\$74,235.00	\$0.00	\$74,235.00
4/9/2010	\$30,481.35	\$0.00	\$30,481.35
4/19/2010	\$83,237.69	\$0.00	\$83,237.69
4/21/2010	\$37,572.00	\$0.00	\$37,572.00
4/22/2010	\$3,123.00	\$0.00	\$3,123.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/28/2010	\$40,269.13	\$0.00	\$40,269.13
	5/12/2010	\$78,974.00	\$0.00	\$78,974.00
	5/13/2010	\$2,697.00	\$0.00	\$2,697.00
	5/21/2010	\$267,969.55	\$75,375.56	\$343,345.11
	5/24/2010	\$12,465.39	\$0.00	\$12,465.39
	5/25/2010	\$98,422.58	\$32,321.96	\$130,744.54
	5/28/2010	\$0.00	\$47,353.74	\$47,353.74
	6/11/2010	\$177,942.20	\$138,567.92	\$316,510.12
	6/16/2010	\$68,323.04	\$0.00	\$68,323.04
	6/23/2010	\$45,964.00	\$0.00	\$45,964.00
	6/24/2010	\$4,773.72	\$0.00	\$4,773.72
	6/29/2010	\$1,221.50	\$0.00	\$1,221.50
	7/1/2010	\$0.00	\$85,190.36	\$85,190.36
	7/2/2010	\$2,680.00	\$0.00	\$2,680.00
	7/5/2010	\$16,223.00	\$0.00	\$16,223.00
	7/20/2010	\$130,751.16	\$0.00	\$130,751.16
	7/21/2010	\$8,675.65	\$0.00	\$8,675.65
	7/22/2010	\$2,046.00	\$0.00	\$2,046.00
	8/5/2010	\$42,858.63	\$0.00	\$42,858.63
	8/23/2010	\$695,150.00	\$0.00	\$695,150.00
BROOKS COUNTY ISD - Total		\$6,749,135.69	\$855,409.57	\$7,604,545.26
BROUSSARD ENTERPRISE	8/26/2010	\$1,500.00	\$0.00	\$1,500.00
BROUSSARD ENTERPRISE - Total		\$1,500.00	\$0.00	\$1,500.00
BROWNFIELD ISD	9/3/2009	\$24,136.00	\$0.00	\$24,136.00
	9/10/2009	\$3,077.39	\$0.00	\$3,077.39
	9/14/2009	\$25,351.57	\$0.00	\$25,351.57
	9/23/2009	\$2,611,265.00	\$0.00	\$2,611,265.00
	10/2/2009	\$102,368.30	\$0.00	\$102,368.30
	10/6/2009	\$929.70	\$15,067.00	\$15,996.70
	10/14/2009	\$23,005.87	\$0.00	\$23,005.87
	10/22/2009	\$2,003,007.00	\$0.00	\$2,003,007.00
	10/29/2009	\$68,098.66	\$0.00	\$68,098.66

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	\$294,674.89	\$0.00	\$294,674.89
11/3/2009	\$93,519.00	\$0.00	\$93,519.00
11/12/2009	\$75,327.00	\$0.00	\$75,327.00
11/16/2009	\$0.00	\$172,106.00	\$172,106.00
11/17/2009	\$61,339.39	\$0.00	\$61,339.39
11/23/2009	\$1,881.00	\$0.00	\$1,881.00
12/2/2009	\$168,582.01	\$0.00	\$168,582.01
12/4/2009	\$4,536.74	\$0.00	\$4,536.74
12/8/2009	\$203,201.14	\$0.00	\$203,201.14
12/17/2009	\$167,743.06	\$0.00	\$167,743.06
12/18/2009	\$26,252.00	\$0.00	\$26,252.00
12/22/2009	\$55,434.00	\$0.00	\$55,434.00
12/23/2009	\$9,405.00	\$0.00	\$9,405.00
1/6/2010	\$0.00	\$162,127.43	\$162,127.43
1/7/2010	\$0.00	\$157,204.29	\$157,204.29
1/11/2010	\$123,831.95	\$0.00	\$123,831.95
1/20/2010	\$692.31	\$0.00	\$692.31
1/21/2010	\$30,389.99	\$0.00	\$30,389.99
1/22/2010	\$25,481.40	\$0.00	\$25,481.40
1/25/2010	\$52,432.62	\$0.00	\$52,432.62
2/2/2010	\$78,783.00	\$0.00	\$78,783.00
2/16/2010	\$101,347.87	\$0.00	\$101,347.87
2/24/2010	\$46,658.20	\$0.00	\$46,658.20
3/1/2010	\$54,255.73	\$0.00	\$54,255.73
3/2/2010	\$78,497.00	\$0.00	\$78,497.00
3/3/2010	\$59,713.67	\$0.00	\$59,713.67
3/4/2010	\$0.00	\$18,511.35	\$18,511.35
3/10/2010	\$232,574.19	\$0.00	\$232,574.19
3/11/2010	\$10,565.61	\$0.00	\$10,565.61
3/18/2010	\$6,595.00	\$0.00	\$6,595.00
3/19/2010	\$468.20	\$0.00	\$468.20
3/23/2010	\$1,881.00	\$0.00	\$1,881.00
3/24/2010	\$13,729.69	\$310,740.14	\$324,469.83
3/30/2010	\$0.00	\$114,596.66	\$114,596.66

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/31/2010	\$71,781.14	\$0.00	\$71,781.14
	4/2/2010	\$92,232.85	\$0.00	\$92,232.85
	4/6/2010	\$78,184.92	\$0.00	\$78,184.92
	4/12/2010	\$87,955.99	\$0.00	\$87,955.99
	4/21/2010	\$46,751.00	\$0.00	\$46,751.00
	4/22/2010	\$3,762.00	\$0.00	\$3,762.00
	4/26/2010	\$0.00	\$81,079.16	\$81,079.16
	5/6/2010	\$89,137.59	\$0.00	\$89,137.59
	5/7/2010	\$90,373.00	\$0.00	\$90,373.00
	5/11/2010	\$750.00	\$0.00	\$750.00
	5/13/2010	\$64,542.77	\$0.00	\$64,542.77
	5/18/2010	\$24,738.63	\$0.00	\$24,738.63
	5/21/2010	\$38,040.00	\$0.00	\$38,040.00
	6/3/2010	\$194,404.22	\$47,701.43	\$242,105.65
	6/15/2010	\$113,879.47	\$0.00	\$113,879.47
	6/17/2010	\$29,072.42	\$0.00	\$29,072.42
	6/23/2010	\$55,373.00	\$0.00	\$55,373.00
	6/29/2010	\$0.00	\$133,174.35	\$133,174.35
	7/7/2010	\$105,785.44	\$43,134.19	\$148,919.63
	7/22/2010	\$2,465.00	\$0.00	\$2,465.00
	7/28/2010	\$114,507.58	\$0.00	\$114,507.58
	8/12/2010	\$3,091.84	\$0.00	\$3,091.84
	8/16/2010	\$97,319.09	\$0.00	\$97,319.09
	8/18/2010	\$35.35	\$2,596.30	\$2,631.65
	8/20/2010	\$0.00	\$5,123.00	\$5,123.00
	8/23/2010	\$853,453.00	\$0.00	\$853,453.00
<b>BROWNFIELD ISD - Total</b>		<b>\$9,198,668.45</b>	<b>\$1,263,161.30</b>	<b>\$10,461,829.75</b>
<b>BROWNSBORO ISD</b>				
	9/3/2009	\$21,694.00	\$0.00	\$21,694.00
	9/14/2009	\$900.23	\$0.00	\$900.23
	9/23/2009	\$2,760,640.00	\$0.00	\$2,760,640.00
	9/24/2009	\$21,201.07	\$0.00	\$21,201.07
	10/6/2009	\$86,282.00	\$0.00	\$86,282.00
	10/22/2009	\$2,047,047.00	\$0.00	\$2,047,047.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	\$295,179.00	\$0.00	\$295,179.00
11/3/2009	\$88,231.00	\$0.00	\$88,231.00
11/12/2009	\$216,201.58	\$0.00	\$216,201.58
11/23/2009	\$1,052,836.00	\$0.00	\$1,052,836.00
12/2/2009	\$75,918.00	\$136,893.59	\$212,811.59
12/23/2009	\$15,006.00	\$0.00	\$15,006.00
12/30/2009	\$0.00	\$214,638.41	\$214,638.41
1/6/2010	\$56,599.00	\$0.00	\$56,599.00
1/7/2010	\$0.00	\$172,115.63	\$172,115.63
1/21/2010	\$23,724.00	\$0.00	\$23,724.00
2/2/2010	\$75,349.00	\$0.00	\$75,349.00
2/16/2010	\$248,392.04	\$0.00	\$248,392.04
2/23/2010	\$23,724.00	\$0.00	\$23,724.00
3/2/2010	\$80,095.00	\$0.00	\$80,095.00
3/4/2010	\$383,628.92	\$141,415.77	\$525,044.69
3/18/2010	\$8,163.00	\$0.00	\$8,163.00
3/23/2010	\$130,163.15	\$147,213.20	\$277,376.35
4/2/2010	\$77,952.00	\$0.00	\$77,952.00
4/21/2010	\$74,180.00	\$0.00	\$74,180.00
4/22/2010	\$848,120.00	\$0.00	\$848,120.00
5/7/2010	\$86,387.00	\$0.00	\$86,387.00
5/13/2010	\$109,295.00	\$0.00	\$109,295.00
5/21/2010	\$618,618.00	\$0.00	\$618,618.00
5/28/2010	\$308,301.78	\$0.00	\$308,301.78
6/3/2010	\$79,474.00	\$0.00	\$79,474.00
6/17/2010	\$0.00	\$159,859.15	\$159,859.15
6/18/2010	\$0.00	\$200,697.12	\$200,697.12
6/23/2010	\$1,206,564.00	\$0.00	\$1,206,564.00
7/7/2010	\$11,996.00	\$0.00	\$11,996.00
7/15/2010	\$315,622.72	\$0.00	\$315,622.72
7/20/2010	\$0.00	\$66,385.24	\$66,385.24
7/22/2010	\$1,778,954.29	\$0.00	\$1,778,954.29
7/27/2010	\$8,132.40	\$0.00	\$8,132.40
8/4/2010	\$60,001.87	\$0.00	\$60,001.87

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$1,661,441.00	\$0.00	\$1,661,441.00
	8/27/2010	\$690.00	\$0.00	\$690.00
BROWNSBORO ISD - Total		\$14,956,704.05	\$1,239,218.11	\$16,195,922.16
BROWNSVILLE ISD	9/2/2009	\$2,924.10	\$0.00	\$2,924.10
	9/9/2009	\$54,974.94	\$0.00	\$54,974.94
	9/16/2009	\$1,468,152.16	\$0.00	\$1,468,152.16
	9/23/2009	\$38,995,819.00	\$0.00	\$38,995,819.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/30/2009	\$856,793.22	\$0.00	\$856,793.22
	10/1/2009	\$42,714.00	\$0.00	\$42,714.00
	10/2/2009	\$35,518.01	\$838,393.88	\$873,911.89
	10/5/2009	\$29,864.50	\$0.00	\$29,864.50
	10/8/2009	\$371.65	\$0.00	\$371.65
	10/14/2009	\$401,105.50	\$0.00	\$401,105.50
	10/15/2009	\$164,393.29	\$0.00	\$164,393.29
	10/20/2009	\$49,782.00	\$0.00	\$49,782.00
	10/21/2009	\$1,570.47	\$0.00	\$1,570.47
	10/22/2009	\$26,957,348.00	\$0.00	\$26,957,348.00
	10/26/2009	\$3,852,676.00	\$0.00	\$3,852,676.00
	10/30/2009	\$479,330.84	\$0.00	\$479,330.84
	11/2/2009	\$4,053,995.36	\$0.00	\$4,053,995.36
	11/3/2009	\$533,489.97	\$0.00	\$533,489.97
	11/5/2009	\$92,630.76	\$0.00	\$92,630.76
	11/6/2009	\$10,068,651.00	\$0.00	\$10,068,651.00
	11/10/2009	\$11,855,136.80	\$0.00	\$11,855,136.80
	11/17/2009	\$56,537.79	\$0.00	\$56,537.79
	11/20/2009	\$188,528.60	\$0.00	\$188,528.60
	11/23/2009	\$25,973,659.00	\$513,948.00	\$26,487,607.00
	11/25/2009	\$106,754.00	\$0.00	\$106,754.00
	12/8/2009	\$4,117,872.07	\$0.00	\$4,117,872.07
	12/9/2009	\$1,457,440.29	\$0.00	\$1,457,440.29
	12/14/2009	\$0.00	\$1,970,681.03	\$1,970,681.03
	12/16/2009	\$124,062.95	\$0.00	\$124,062.95

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/18/2009	\$3,465,307.82	\$0.00	\$3,465,307.82
12/21/2009	\$82,663.73	\$0.00	\$82,663.73
12/23/2009	\$26,281,866.00	\$0.00	\$26,281,866.00
12/28/2009	\$69,905.75	\$0.00	\$69,905.75
1/5/2010	\$3,717,549.63	\$1,194,827.09	\$4,912,376.72
1/7/2010	\$179,030.64	\$0.00	\$179,030.64
1/21/2010	\$29,111,923.00	\$0.00	\$29,111,923.00
2/5/2010	\$3,494,156.37	\$1,202,778.35	\$4,696,934.72
2/9/2010	\$2,520,650.97	\$32,400.00	\$2,553,050.97
2/12/2010	\$9,450.00	\$0.00	\$9,450.00
2/23/2010	\$12,449,409.00	\$0.00	\$12,449,409.00
2/26/2010	\$2,680,939.00	\$0.00	\$2,680,939.00
3/4/2010	\$135.43	\$0.00	\$135.43
3/9/2010	\$4,317,268.38	\$1,562,408.09	\$5,879,676.47
3/10/2010	\$50,659.47	\$0.00	\$50,659.47
3/18/2010	\$198,958.00	\$0.00	\$198,958.00
3/23/2010	\$25,561,605.00	\$0.00	\$25,561,605.00
3/25/2010	\$100,000.00	\$0.00	\$100,000.00
3/31/2010	\$4,003,688.27	\$2,164,805.77	\$6,168,494.04
4/1/2010	\$2,728,751.00	\$0.00	\$2,728,751.00
4/2/2010	\$2,250.00	\$0.00	\$2,250.00
4/16/2010	\$2,594,359.00	\$0.00	\$2,594,359.00
4/21/2010	\$1,275,828.00	\$0.00	\$1,275,828.00
4/22/2010	\$103,624.00	\$0.00	\$103,624.00
4/23/2010	\$402,706.17	\$0.00	\$402,706.17
4/27/2010	\$662,439.83	\$0.00	\$662,439.83
5/13/2010	\$184,759.00	\$0.00	\$184,759.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/18/2010	\$4,510,000.00	\$0.00	\$4,510,000.00
5/19/2010	\$2,889,437.40	\$0.00	\$2,889,437.40
5/20/2010	\$57,356.02	\$0.00	\$57,356.02
5/21/2010	\$28,263,375.38	\$11,057,392.43	\$39,320,767.81
5/25/2010	\$0.00	\$773,542.21	\$773,542.21
5/26/2010	\$9,558.64	\$0.00	\$9,558.64

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/2/2010	\$18,703.00	\$0.00	\$18,703.00
	6/3/2010	\$2,942,435.00	\$0.00	\$2,942,435.00
	6/4/2010	\$4,050.00	\$0.00	\$4,050.00
	6/14/2010	\$3,867,197.29	\$2,697,289.96	\$6,564,487.25
	6/15/2010	\$67,267.67	\$0.00	\$67,267.67
	6/17/2010	\$176,540.78	\$0.00	\$176,540.78
	6/18/2010	\$0.00	\$172,788.55	\$172,788.55
	6/22/2010	\$155,032.19	\$0.00	\$155,032.19
	6/23/2010	\$25,867,149.05	\$0.00	\$25,867,149.05
	6/28/2010	\$2,814,323.00	\$0.00	\$2,814,323.00
	7/2/2010	\$0.00	\$1,702,401.57	\$1,702,401.57
	7/8/2010	\$24,682.14	\$0.00	\$24,682.14
	7/22/2010	\$25,756,040.05	\$0.00	\$25,756,040.05
	7/23/2010	\$35,530.73	\$0.00	\$35,530.73
	7/29/2010	\$770,367.00	\$0.00	\$770,367.00
	8/2/2010	\$24,075.55	\$0.00	\$24,075.55
	8/16/2010	\$389,050.77	\$0.00	\$389,050.77
	8/23/2010	\$538,755.00	\$0.00	\$538,755.00
	8/25/2010	\$2,435,667.45	\$0.00	\$2,435,667.45
	8/26/2010	\$147,489.00	\$0.00	\$147,489.00
	8/27/2010	\$113,276.72	\$0.00	\$113,276.72
<b>BROWNSVILLE ISD - Total</b>		<b>\$360,149,400.12</b>	<b>\$25,883,656.93</b>	<b>\$386,033,057.05</b>
<b>BROWNWOOD ISD</b>				
	9/2/2009	\$13,692.19	\$24,955.00	\$38,647.19
	9/18/2009	\$32,324.00	\$0.00	\$32,324.00
	9/22/2009	\$1,870.88	\$0.00	\$1,870.88
	9/23/2009	\$2,595,588.00	\$0.00	\$2,595,588.00
	9/28/2009	\$6,660.12	\$0.00	\$6,660.12
	10/8/2009	\$162,599.05	\$0.00	\$162,599.05
	10/15/2009	\$13,471.00	\$0.00	\$13,471.00
	10/22/2009	\$2,096,259.00	\$0.00	\$2,096,259.00
	10/29/2009	\$0.00	\$471,552.88	\$471,552.88
	11/2/2009	\$50,729.00	\$0.00	\$50,729.00
	11/3/2009	\$3,395.00	\$0.00	\$3,395.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/5/2009	\$159,242.00	\$0.00	\$159,242.00
11/18/2009	\$98,798.49	\$0.00	\$98,798.49
11/23/2009	\$1,073,112.00	\$0.00	\$1,073,112.00
11/25/2009	\$1,026.00	\$74,983.12	\$76,009.12
11/30/2009	\$470,181.77	\$30,108.42	\$500,290.19
12/9/2009	\$141,423.00	\$0.00	\$141,423.00
12/22/2009	\$0.00	\$63,888.37	\$63,888.37
12/23/2009	\$18,531.00	\$0.00	\$18,531.00
1/12/2010	\$103,288.00	\$0.00	\$103,288.00
1/21/2010	\$29,298.00	\$0.00	\$29,298.00
2/1/2010	\$596,298.57	\$295,380.54	\$891,679.11
2/2/2010	\$39,988.37	\$0.00	\$39,988.37
2/4/2010	\$133,044.00	\$0.00	\$133,044.00
2/9/2010	\$162,634.06	\$0.00	\$162,634.06
2/23/2010	\$29,298.00	\$0.00	\$29,298.00
3/5/2010	\$146,955.00	\$0.00	\$146,955.00
3/18/2010	\$11,584.00	\$0.00	\$11,584.00
3/23/2010	\$3,706.00	\$0.00	\$3,706.00
3/26/2010	\$441,236.71	\$244,582.52	\$685,819.23
3/29/2010	\$0.00	\$402,264.65	\$402,264.65
3/30/2010	\$76,817.00	\$0.00	\$76,817.00
4/6/2010	\$135,295.00	\$0.00	\$135,295.00
4/21/2010	\$97,789.00	\$0.00	\$97,789.00
4/22/2010	\$848,236.00	\$0.00	\$848,236.00
5/7/2010	\$175,005.42	\$0.00	\$175,005.42
5/12/2010	\$786.56	\$0.00	\$786.56
5/13/2010	\$24,553.00	\$0.00	\$24,553.00
5/21/2010	\$632,029.00	\$0.00	\$632,029.00
6/8/2010	\$133,101.00	\$0.00	\$133,101.00
6/15/2010	\$418,696.08	\$326,637.05	\$745,333.13
6/16/2010	\$226,553.63	\$0.00	\$226,553.63
6/17/2010	\$39,059.10	\$0.00	\$39,059.10
6/23/2010	\$1,224,261.00	\$0.00	\$1,224,261.00
6/25/2010	\$0.00	\$111,690.31	\$111,690.31

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/29/2010	\$0.00	\$32,835.37	\$32,835.37
	7/22/2010	\$1,451,753.00	\$0.00	\$1,451,753.00
	8/16/2010	\$20,802.40	\$0.00	\$20,802.40
	8/23/2010	\$1,677,024.00	\$0.00	\$1,677,024.00
	8/27/2010	\$93,916.36	\$79,197.09	\$173,113.45
BROWNWOOD ISD - Total		\$15,911,910.76	\$2,158,075.32	\$18,069,986.08
BRUCE A JONASON	11/19/2009	\$440.15	\$0.00	\$440.15
	5/28/2010	\$90.91	\$0.00	\$90.91
BRUCE A JONASON - Total		\$531.06	\$0.00	\$531.06
BRUCEVILLE-EDDY ISD	9/23/2009	\$861,827.00	\$0.00	\$861,827.00
	10/8/2009	\$32,619.00	\$0.00	\$32,619.00
	10/22/2009	\$591,363.00	\$0.00	\$591,363.00
	11/2/2009	\$145,046.00	\$0.00	\$145,046.00
	11/3/2009	\$1,004.00	\$0.00	\$1,004.00
	11/5/2009	\$39,440.21	\$50,230.10	\$89,670.31
	11/6/2009	\$140,532.00	\$0.00	\$140,532.00
	11/9/2009	\$602.76	\$0.00	\$602.76
	11/10/2009	\$40,910.78	\$0.00	\$40,910.78
	11/12/2009	\$212,666.00	\$0.00	\$212,666.00
	11/13/2009	\$29,094.00	\$0.00	\$29,094.00
	11/23/2009	\$572,988.00	\$0.00	\$572,988.00
	12/8/2009	\$24,445.00	\$0.00	\$24,445.00
	12/23/2009	\$578,958.00	\$0.00	\$578,958.00
	12/28/2009	\$63,778.29	\$138,221.10	\$201,999.39
	12/31/2009	\$5,048.55	\$39,834.98	\$44,883.53
	1/12/2010	\$17,405.00	\$0.00	\$17,405.00
	1/21/2010	\$594,247.00	\$0.00	\$594,247.00
	2/3/2010	\$32,795.96	\$36,584.55	\$69,380.51
	2/12/2010	\$24,061.00	\$0.00	\$24,061.00
	2/23/2010	\$276,763.00	\$0.00	\$276,763.00
	3/18/2010	\$2,591.00	\$0.00	\$2,591.00
	3/23/2010	\$578,495.00	\$0.00	\$578,495.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/24/2010	\$24,606.00	\$0.00	\$24,606.00
	3/30/2010	\$57,479.35	\$59,377.32	\$116,856.67
	3/31/2010	\$520.83	\$0.00	\$520.83
	4/14/2010	\$23,822.00	\$0.00	\$23,822.00
	4/21/2010	\$26,310.00	\$0.00	\$26,310.00
	4/22/2010	\$1,871.00	\$0.00	\$1,871.00
	5/13/2010	\$951.00	\$0.00	\$951.00
	5/21/2010	\$595,271.00	\$0.00	\$595,271.00
	6/1/2010	\$85,007.91	\$12,699.80	\$97,707.71
	6/2/2010	\$2,345.20	\$0.00	\$2,345.20
	6/3/2010	\$53,523.22	\$131,752.85	\$185,276.07
	6/16/2010	\$2,090.00	\$0.00	\$2,090.00
	6/23/2010	\$580,346.00	\$0.00	\$580,346.00
	7/1/2010	\$50,976.76	\$5,162.13	\$56,138.89
	7/22/2010	\$577,220.00	\$0.00	\$577,220.00
	8/11/2010	\$45,685.76	\$29,624.30	\$75,310.06
	8/23/2010	\$9,726.00	\$0.00	\$9,726.00
	8/27/2010	\$2,245.05	\$0.00	\$2,245.05
BRUCEVILLE-EDDY ISD - Total		\$7,006,677.63	\$503,487.13	\$7,510,164.76
BRUSTEIN & MANASEVIT	10/29/2009	\$650.00	\$0.00	\$650.00
	11/18/2009	\$1,300.00	\$0.00	\$1,300.00
	11/19/2009	\$650.00	\$0.00	\$650.00
	3/23/2010	\$1,390.00	\$0.00	\$1,390.00
	4/15/2010	\$1,390.00	\$0.00	\$1,390.00
	4/16/2010	\$695.00	\$0.00	\$695.00
	7/1/2010	\$695.00	\$0.00	\$695.00
BRUSTEIN & MANASEVIT - Total		\$6,770.00	\$0.00	\$6,770.00
BRYAN ISD	9/3/2009	\$850.09	\$0.00	\$850.09
	9/10/2009	\$235,591.76	\$0.00	\$235,591.76
	9/11/2009	\$30,483.81	\$0.00	\$30,483.81
	9/16/2009	\$37,857.58	\$0.00	\$37,857.58
	9/18/2009	\$3,478.97	\$0.00	\$3,478.97

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$9,865,480.00	\$0.00	\$9,865,480.00
9/28/2009	\$28.55	\$0.00	\$28.55
9/29/2009	\$5,205.12	\$0.00	\$5,205.12
9/30/2009	\$17,184.41	\$0.00	\$17,184.41
10/2/2009	\$688.82	\$0.00	\$688.82
10/5/2009	\$0.00	\$479,764.60	\$479,764.60
10/6/2009	\$696.12	\$1,029,561.92	\$1,030,258.04
10/8/2009	\$825,286.97	\$0.00	\$825,286.97
10/20/2009	\$288,719.93	\$0.00	\$288,719.93
10/22/2009	\$8,350,539.00	\$0.00	\$8,350,539.00
10/28/2009	\$3,457.00	\$0.00	\$3,457.00
10/29/2009	\$480,240.99	\$0.00	\$480,240.99
10/30/2009	\$171,820.98	\$0.00	\$171,820.98
11/2/2009	\$1,255,641.00	\$0.00	\$1,255,641.00
11/3/2009	\$37,875.32	\$0.00	\$37,875.32
11/5/2009	\$184.03	\$0.00	\$184.03
11/6/2009	\$202,886.00	\$0.00	\$202,886.00
11/10/2009	\$594,293.42	\$215,724.84	\$810,018.26
11/12/2009	\$145,396.59	\$0.00	\$145,396.59
11/13/2009	\$754,903.00	\$0.00	\$754,903.00
11/17/2009	\$10,829.81	\$0.00	\$10,829.81
11/23/2009	\$4,263,675.00	\$0.00	\$4,263,675.00
11/25/2009	\$19,504.00	\$0.00	\$19,504.00
12/4/2009	\$860,897.75	\$0.00	\$860,897.75
12/7/2009	\$106,266.87	\$28,302.08	\$134,568.95
12/8/2009	\$90,794.42	\$133,988.04	\$224,782.46
12/9/2009	\$1,074,308.96	\$0.00	\$1,074,308.96
12/23/2009	\$87,542.00	\$0.00	\$87,542.00
1/5/2010	\$955,741.79	\$122,748.12	\$1,078,489.91
1/6/2010	\$177,812.49	\$1,151,121.33	\$1,328,933.82
1/7/2010	\$28,105.26	\$0.00	\$28,105.26
1/8/2010	\$8,450.52	\$0.00	\$8,450.52
1/21/2010	\$127,707.00	\$0.00	\$127,707.00
1/22/2010	\$48,908.15	\$0.00	\$48,908.15

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/26/2010	\$154,734.54	\$0.00	\$154,734.54
2/1/2010	\$381.91	\$0.00	\$381.91
2/3/2010	\$149,860.44	\$0.00	\$149,860.44
2/5/2010	\$1,968,827.02	\$0.00	\$1,968,827.02
2/9/2010	\$120,981.19	\$707,582.58	\$828,563.77
2/11/2010	\$0.00	\$354,231.00	\$354,231.00
2/12/2010	\$4,905.00	\$0.00	\$4,905.00
2/17/2010	\$19,861.00	\$0.00	\$19,861.00
2/23/2010	\$127,707.00	\$0.00	\$127,707.00
2/26/2010	\$6,080,394.00	\$0.00	\$6,080,394.00
3/2/2010	\$711.67	\$0.00	\$711.67
3/4/2010	\$564,627.69	\$0.00	\$564,627.69
3/5/2010	\$814,617.97	\$457,060.67	\$1,271,678.64
3/8/2010	\$70,442.20	\$14,830.33	\$85,272.53
3/9/2010	\$8,521.85	\$0.00	\$8,521.85
3/12/2010	\$55,636.48	\$0.00	\$55,636.48
3/18/2010	\$53,966.00	\$0.00	\$53,966.00
3/23/2010	\$16,155.00	\$0.00	\$16,155.00
4/2/2010	\$3,600.00	\$479,144.55	\$482,744.55
4/6/2010	\$61,077.96	\$0.00	\$61,077.96
4/8/2010	\$312,003.56	\$0.00	\$312,003.56
4/9/2010	\$612,895.00	\$0.00	\$612,895.00
4/13/2010	\$393,394.09	\$0.00	\$393,394.09
4/21/2010	\$427,427.60	\$0.00	\$427,427.60
4/22/2010	\$2,993,281.00	\$0.00	\$2,993,281.00
4/23/2010	\$21,391.00	\$0.00	\$21,391.00
4/27/2010	\$1,103.88	\$0.00	\$1,103.88
5/3/2010	\$30,979.51	\$0.00	\$30,979.51
5/4/2010	\$89,557.92	\$0.00	\$89,557.92
5/5/2010	\$569,621.67	\$0.00	\$569,621.67
5/6/2010	\$211,726.97	\$672,997.90	\$884,724.87
5/7/2010	\$742,787.50	\$28,413.00	\$771,200.50
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$2,288,443.00	\$0.00	\$2,288,443.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$49,935.46	\$0.00	\$49,935.46
	6/8/2010	\$624,835.31	\$0.00	\$624,835.31
	6/9/2010	\$668,093.27	\$331,097.86	\$999,191.13
	6/10/2010	\$123,038.89	\$227,172.23	\$350,211.12
	6/11/2010	\$49,233.44	\$15,500.00	\$64,733.44
	6/16/2010	\$60,254.00	\$0.00	\$60,254.00
	6/23/2010	\$4,391,337.00	\$0.00	\$4,391,337.00
	7/2/2010	\$0.00	\$711,474.18	\$711,474.18
	7/7/2010	\$1,694,312.62	\$0.00	\$1,694,312.62
	7/8/2010	\$5,676.38	\$0.00	\$5,676.38
	7/9/2010	\$86,406.56	\$0.00	\$86,406.56
	7/22/2010	\$5,620,026.00	\$0.00	\$5,620,026.00
	7/29/2010	\$37,117.31	\$0.00	\$37,117.31
	8/3/2010	\$3,547.86	\$0.00	\$3,547.86
	8/4/2010	\$9,799.83	\$0.00	\$9,799.83
	8/5/2010	\$349,810.73	\$455,140.28	\$804,951.01
	8/6/2010	\$1,681.68	\$858.62	\$2,540.30
	8/9/2010	\$400.00	\$0.00	\$400.00
	8/11/2010	\$11,197.41	\$0.00	\$11,197.41
	8/23/2010	\$6,470,488.00	\$0.00	\$6,470,488.00
	8/26/2010	\$1,645.78	\$0.00	\$1,645.78
	8/27/2010	\$8,358.14	\$0.00	\$8,358.14
BRYAN ISD - Total		\$70,408,182.78	\$7,616,714.13	\$78,024,896.91
BRYSON ISD	9/10/2009	\$2,310.00	\$0.00	\$2,310.00
	10/8/2009	\$8,933.00	\$0.00	\$8,933.00
	10/20/2009	\$705.00	\$0.00	\$705.00
	10/22/2009	\$4,348.00	\$0.00	\$4,348.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$8,477.00	\$0.00	\$8,477.00
	11/9/2009	\$740.50	\$0.00	\$740.50
	11/23/2009	\$255.00	\$0.00	\$255.00
	11/25/2009	\$34,145.17	\$25,441.91	\$59,587.08
	12/11/2009	\$7,533.00	\$0.00	\$7,533.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/17/2009	\$0.00	\$9,847.22	\$9,847.22
	12/18/2009	\$8,048.60	\$0.00	\$8,048.60
	12/23/2009	\$1,277.00	\$0.00	\$1,277.00
	1/13/2010	\$5,599.00	\$0.00	\$5,599.00
	1/25/2010	\$7,056.89	\$4,403.37	\$11,460.26
	2/12/2010	\$8,345.00	\$0.00	\$8,345.00
	3/3/2010	\$6,843.63	\$8,597.13	\$15,440.76
	3/4/2010	\$7,445.00	\$0.00	\$7,445.00
	3/18/2010	\$770.00	\$0.00	\$770.00
	3/23/2010	\$255.00	\$0.00	\$255.00
	3/24/2010	\$6,139.21	\$5,159.37	\$11,298.58
	4/13/2010	\$7,476.00	\$0.00	\$7,476.00
	4/21/2010	\$5,397.00	\$0.00	\$5,397.00
	4/22/2010	\$511.00	\$0.00	\$511.00
	5/11/2010	\$7,047.31	\$13,213.37	\$20,260.68
	5/12/2010	\$9,297.00	\$0.00	\$9,297.00
	5/21/2010	\$5,165.00	\$0.00	\$5,165.00
	6/3/2010	\$7,715.00	\$0.00	\$7,715.00
	6/11/2010	\$8,322.48	\$4,213.37	\$12,535.85
	6/15/2010	\$0.00	\$5,313.34	\$5,313.34
	6/17/2010	\$634.16	\$13,213.37	\$13,847.53
	6/23/2010	\$7,518.00	\$0.00	\$7,518.00
	7/22/2010	\$335.00	\$0.00	\$335.00
	8/6/2010	\$349.48	\$5,527.04	\$5,876.52
	8/23/2010	\$5,877.00	\$0.00	\$5,877.00
BRYSON ISD - Total		\$185,370.43	\$94,929.49	\$280,299.92
BUCKHOLTS ISD	9/4/2009	\$21.90	\$0.00	\$21.90
	9/15/2009	\$2,394.00	\$0.00	\$2,394.00
	9/23/2009	\$191,591.00	\$0.00	\$191,591.00
	10/9/2009	\$300.80	\$0.00	\$300.80
	10/14/2009	\$8,688.00	\$0.00	\$8,688.00
	10/22/2009	\$131,377.00	\$0.00	\$131,377.00
	10/26/2009	\$0.00	\$8,424.00	\$8,424.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/27/2009	\$15,625.40	\$0.00	\$15,625.40
11/3/2009	\$500.00	\$0.00	\$500.00
11/6/2009	\$75,055.00	\$0.00	\$75,055.00
11/10/2009	\$8,490.00	\$0.00	\$8,490.00
11/12/2009	\$69,554.00	\$0.00	\$69,554.00
11/23/2009	\$127,431.00	\$0.00	\$127,431.00
11/24/2009	\$7,812.70	\$4,227.00	\$12,039.70
12/11/2009	\$7,564.00	\$0.00	\$7,564.00
12/18/2009	\$7,812.70	\$0.00	\$7,812.70
12/23/2009	\$128,724.00	\$0.00	\$128,724.00
1/12/2010	\$5,705.00	\$0.00	\$5,705.00
1/21/2010	\$131,979.00	\$0.00	\$131,979.00
1/22/2010	\$7,812.70	\$50,382.75	\$58,195.45
1/27/2010	\$0.00	\$3,380.59	\$3,380.59
2/9/2010	\$6,811.00	\$0.00	\$6,811.00
2/23/2010	\$60,722.00	\$0.00	\$60,722.00
2/26/2010	\$7,812.70	\$672.59	\$8,485.29
3/12/2010	\$7,127.00	\$0.00	\$7,127.00
3/18/2010	\$737.00	\$0.00	\$737.00
3/23/2010	\$127,206.00	\$0.00	\$127,206.00
3/25/2010	\$7,812.70	\$672.59	\$8,485.29
4/9/2010	\$7,090.00	\$0.00	\$7,090.00
4/21/2010	\$5,254.00	\$0.00	\$5,254.00
4/22/2010	\$398.00	\$0.00	\$398.00
4/23/2010	\$9,780.70	\$15,507.40	\$25,288.10
5/13/2010	\$2,478.00	\$0.00	\$2,478.00
5/17/2010	\$8,141.00	\$0.00	\$8,141.00
5/21/2010	\$130,910.00	\$0.00	\$130,910.00
5/26/2010	\$8,058.70	\$737.47	\$8,796.17
6/8/2010	\$7,859.00	\$0.00	\$7,859.00
6/10/2010	\$999.00	\$0.00	\$999.00
6/23/2010	\$135,426.70	\$0.00	\$135,426.70
6/25/2010	\$0.00	\$11,083.06	\$11,083.06
6/28/2010	\$0.00	\$1,317.00	\$1,317.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/1/2010	\$418.50	\$0.00	\$418.50
	7/16/2010	\$451.80	\$0.00	\$451.80
	7/22/2010	\$127,070.00	\$0.00	\$127,070.00
	7/30/2010	\$0.00	\$673.17	\$673.17
	8/13/2010	\$0.00	\$45.00	\$45.00
	8/23/2010	\$2,072.00	\$0.00	\$2,072.00
BUCKHOLTS ISD - Total		\$1,593,074.00	\$97,122.62	\$1,690,196.62
BUENA VISTA ISD	9/10/2009	\$1,289.00	\$0.00	\$1,289.00
	9/23/2009	\$77,295.00	\$0.00	\$77,295.00
	10/8/2009	\$4,562.00	\$0.00	\$4,562.00
	10/22/2009	\$60,204.00	\$0.00	\$60,204.00
	11/2/2009	\$1,481.00	\$0.00	\$1,481.00
	11/3/2009	\$730.00	\$0.00	\$730.00
	11/13/2009	\$5,011.00	\$0.00	\$5,011.00
	11/23/2009	\$129.00	\$0.00	\$129.00
	12/9/2009	\$3,546.00	\$0.00	\$3,546.00
	12/23/2009	\$646.00	\$0.00	\$646.00
	1/7/2010	\$2,874.00	\$0.00	\$2,874.00
	1/15/2010	\$23,700.21	\$0.00	\$23,700.21
	2/10/2010	\$4,177.00	\$0.00	\$4,177.00
	3/4/2010	\$4,569.00	\$0.00	\$4,569.00
	3/18/2010	\$456.00	\$0.00	\$456.00
	3/23/2010	\$129.00	\$0.00	\$129.00
	4/9/2010	\$4,029.00	\$0.00	\$4,029.00
	4/21/2010	\$5,644.00	\$0.00	\$5,644.00
	4/22/2010	\$258.00	\$0.00	\$258.00
	4/27/2010	\$18,696.00	\$0.00	\$18,696.00
	4/30/2010	\$0.00	\$59,167.80	\$59,167.80
	5/7/2010	\$4,716.00	\$0.00	\$4,716.00
	5/12/2010	\$74.00	\$0.00	\$74.00
	5/13/2010	\$64.00	\$0.00	\$64.00
	5/21/2010	\$2,613.00	\$0.00	\$2,613.00
	6/18/2010	\$4,129.00	\$0.00	\$4,129.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$3,803.00	\$0.00	\$3,803.00
	7/22/2010	\$169.00	\$0.00	\$169.00
	8/3/2010	\$12,453.41	\$6,043.30	\$18,496.71
	8/4/2010	\$0.00	\$9,603.00	\$9,603.00
	8/18/2010	\$259.38	\$0.00	\$259.38
	8/19/2010	\$2,090.70	\$0.00	\$2,090.70
	8/23/2010	\$2,546.00	\$0.00	\$2,546.00
	8/26/2010	\$232.30	\$0.00	\$232.30
BUENA VISTA ISD - Total		\$252,575.00	\$74,814.10	\$327,389.10
BUFFALO ISD	9/2/2009	\$55,308.01	\$0.00	\$55,308.01
	9/3/2009	\$8,632.73	\$0.00	\$8,632.73
	9/10/2009	\$8,500.00	\$0.00	\$8,500.00
	9/28/2009	\$2,088.99	\$0.00	\$2,088.99
	9/29/2009	\$3,190.78	\$0.00	\$3,190.78
	10/1/2009	\$2,516.79	\$0.00	\$2,516.79
	10/6/2009	\$0.00	\$2,930.34	\$2,930.34
	10/14/2009	\$35,817.00	\$0.00	\$35,817.00
	10/20/2009	\$5,177.00	\$0.00	\$5,177.00
	10/22/2009	\$15,337.00	\$0.00	\$15,337.00
	11/3/2009	\$87,915.93	\$6,147.03	\$94,062.96
	11/5/2009	\$33,971.00	\$0.00	\$33,971.00
	11/23/2009	\$901.00	\$0.00	\$901.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/4/2009	\$32,914.00	\$0.00	\$32,914.00
	12/8/2009	\$35,946.81	\$12,020.33	\$47,967.14
	12/15/2009	\$436.30	\$0.00	\$436.30
	12/18/2009	\$0.00	\$6,238.00	\$6,238.00
	12/22/2009	\$0.00	\$78,745.15	\$78,745.15
	12/23/2009	\$4,504.00	\$0.00	\$4,504.00
	1/6/2010	\$22,447.00	\$0.00	\$22,447.00
	1/7/2010	\$5,876.93	\$0.00	\$5,876.93
	1/28/2010	\$4,710.52	\$33,959.12	\$38,669.64
	2/1/2010	\$0.00	\$2,070.58	\$2,070.58

**TEA FY2010 Payments - Vendors Beginning with "B"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	2/10/2010	\$31,759.00	\$0.00	\$31,759.00
	2/16/2010	\$71,505.12	\$1,218.91	\$72,724.03
	3/2/2010	\$0.00	\$24,786.37	\$24,786.37
	3/9/2010	\$31,047.00	\$0.00	\$31,047.00
	3/18/2010	\$2,998.00	\$0.00	\$2,998.00
	3/23/2010	\$901.00	\$0.00	\$901.00
	4/1/2010	\$17,372.40	\$58,067.96	\$75,440.36
	4/2/2010	\$36,149.44	\$0.00	\$36,149.44
	4/7/2010	\$28,804.00	\$0.00	\$28,804.00
	4/21/2010	\$24,509.00	\$0.00	\$24,509.00
	4/22/2010	\$1,802.00	\$0.00	\$1,802.00
	5/10/2010	\$35,533.70	\$38,107.46	\$73,641.16
	5/12/2010	\$33,061.00	\$0.00	\$33,061.00
	5/13/2010	\$741,491.00	\$0.00	\$741,491.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$18,218.00	\$0.00	\$18,218.00
	6/16/2010	\$32,064.00	\$0.00	\$32,064.00
	6/23/2010	\$26,519.00	\$0.00	\$26,519.00
	6/25/2010	\$40,735.26	\$0.00	\$40,735.26
	6/28/2010	\$0.00	\$24,678.04	\$24,678.04
	6/30/2010	\$4,075.06	\$0.00	\$4,075.06
	7/16/2010	\$4,694.00	\$0.00	\$4,694.00
	7/22/2010	\$1,180.00	\$0.00	\$1,180.00
	7/27/2010	\$35,025.89	\$47,014.47	\$82,040.36
	7/28/2010	\$3,614.40	\$0.00	\$3,614.40
	8/23/2010	\$22,805.00	\$0.00	\$22,805.00
	8/27/2010	\$184.00	\$0.00	\$184.00
<b>BUFFALO ISD - Total</b>		<b>\$1,615,350.07</b>	<b>\$335,983.76</b>	<b>\$1,951,333.83</b>
<b>BULLARD ISD</b>	9/8/2009	\$10,717.00	\$0.00	\$10,717.00
	9/23/2009	\$2,990,994.00	\$0.00	\$2,990,994.00
	9/29/2009	\$26,324.28	\$0.00	\$26,324.28
	10/2/2009	\$3,949.50	\$0.00	\$3,949.50
	10/6/2009	\$0.00	\$41,933.26	\$41,933.26

**TEA FY2010 Payments - Vendors Beginning with "B"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	10/8/2009	\$45,806.00	\$0.00	\$45,806.00
	10/22/2009	\$1,979,962.00	\$0.00	\$1,979,962.00
	11/3/2009	\$47,407.00	\$0.00	\$47,407.00
	11/23/2009	\$2,059.00	\$0.00	\$2,059.00
	12/2/2009	\$40,217.00	\$0.00	\$40,217.00
	12/8/2009	\$93,467.59	\$11,561.73	\$105,029.32
	12/9/2009	\$0.00	\$343,849.21	\$343,849.21
	12/23/2009	\$10,294.00	\$0.00	\$10,294.00
	1/5/2010	\$29,208.00	\$0.00	\$29,208.00
	2/2/2010	\$40,785.00	\$0.00	\$40,785.00
	2/17/2010	\$47,356.18	\$108,603.07	\$155,959.25
	2/18/2010	\$8,361.17	\$8,902.31	\$17,263.48
	3/4/2010	\$41,404.00	\$0.00	\$41,404.00
	3/18/2010	\$5,382.00	\$0.00	\$5,382.00
	3/23/2010	\$2,059.00	\$0.00	\$2,059.00
	4/2/2010	\$39,708.00	\$0.00	\$39,708.00
	4/21/2010	\$53,795.00	\$0.00	\$53,795.00
	4/22/2010	\$61,425.11	\$60,173.04	\$121,598.15
	4/23/2010	\$12,358.02	\$0.00	\$12,358.02
	5/7/2010	\$46,547.00	\$0.00	\$46,547.00
	5/21/2010	\$41,636.00	\$0.00	\$41,636.00
	6/3/2010	\$41,773.00	\$0.00	\$41,773.00
	6/4/2010	\$900.00	\$0.00	\$900.00
	6/23/2010	\$60,608.00	\$0.00	\$60,608.00
	6/24/2010	\$49,467.44	\$9,344.62	\$58,812.06
	7/22/2010	\$2,698.00	\$0.00	\$2,698.00
	7/28/2010	\$15,500.70	\$0.00	\$15,500.70
	8/23/2010	\$1,066,224.00	\$0.00	\$1,066,224.00
	8/24/2010	\$0.00	\$796.70	\$796.70
	8/27/2010	\$368.00	\$0.00	\$368.00
<b>BULLARD ISD - Total</b>		<b>\$6,918,760.99</b>	<b>\$585,163.94</b>	<b>\$7,503,924.93</b>
<b>BUNA ISD</b>				
	9/3/2009	\$7,826.00	\$0.00	\$7,826.00
	9/23/2009	\$991,200.00	\$0.00	\$991,200.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/29/2009	\$18,993.50	\$0.00	\$18,993.50
10/2/2009	\$319.50	\$0.00	\$319.50
10/5/2009	\$66,621.43	\$8,871.86	\$75,493.29
10/6/2009	\$31,595.00	\$0.00	\$31,595.00
10/9/2009	\$20,045.00	\$0.00	\$20,045.00
10/22/2009	\$650,415.00	\$0.00	\$650,415.00
10/29/2009	\$74,242.81	\$8,574.85	\$82,817.66
10/30/2009	\$53,556.00	\$0.00	\$53,556.00
11/2/2009	\$83,410.00	\$0.00	\$83,410.00
11/3/2009	\$1,562.00	\$0.00	\$1,562.00
11/5/2009	\$31,953.00	\$0.00	\$31,953.00
11/6/2009	\$333,276.00	\$0.00	\$333,276.00
11/23/2009	\$621,466.00	\$0.00	\$621,466.00
12/4/2009	\$28,749.00	\$87,110.00	\$115,859.00
12/8/2009	\$76,685.45	\$151,021.00	\$227,706.45
12/10/2009	\$0.00	\$114,756.98	\$114,756.98
12/23/2009	\$630,190.00	\$0.00	\$630,190.00
1/5/2010	\$21,460.00	\$0.00	\$21,460.00
1/12/2010	\$54,697.27	\$0.00	\$54,697.27
1/21/2010	\$656,039.00	\$0.00	\$656,039.00
1/28/2010	\$0.00	\$8,195.58	\$8,195.58
2/3/2010	\$25,891.00	\$0.00	\$25,891.00
2/16/2010	\$82,511.58	\$92,709.89	\$175,221.47
2/23/2010	\$316,207.00	\$0.00	\$316,207.00
3/2/2010	\$29,607.00	\$0.00	\$29,607.00
3/8/2010	\$170,406.00	\$0.00	\$170,406.00
3/18/2010	\$3,073.00	\$0.00	\$3,073.00
3/23/2010	\$636,882.00	\$0.00	\$636,882.00
3/29/2010	\$240.00	\$0.00	\$240.00
3/31/2010	\$138,222.06	\$104,576.27	\$242,798.33
4/1/2010	\$0.00	\$8,373.00	\$8,373.00
4/2/2010	\$27,923.00	\$164,499.00	\$192,422.00
4/19/2010	\$10,030.20	\$20,497.97	\$30,528.17
4/21/2010	\$39,487.00	\$0.00	\$39,487.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$3,155.00	\$0.00	\$3,155.00
	5/4/2010	\$33,863.00	\$0.00	\$33,863.00
	5/5/2010	\$76,341.12	\$0.00	\$76,341.12
	5/21/2010	\$666,576.00	\$0.00	\$666,576.00
	6/2/2010	\$71,399.12	\$0.00	\$71,399.12
	6/3/2010	\$29,798.00	\$0.00	\$29,798.00
	6/17/2010	\$24,802.61	\$0.00	\$24,802.61
	6/23/2010	\$624,014.00	\$0.00	\$624,014.00
	6/29/2010	\$41.63	\$4,240.23	\$4,281.86
	6/30/2010	\$0.00	\$95,172.45	\$95,172.45
	7/22/2010	\$616,930.00	\$0.00	\$616,930.00
	7/23/2010	\$23,099.86	\$0.00	\$23,099.86
	8/9/2010	\$400.00	\$0.00	\$400.00
	8/13/2010	\$0.00	\$813.75	\$813.75
	8/16/2010	\$2,000.00	\$0.00	\$2,000.00
	8/17/2010	\$351,816.86	\$224,735.92	\$576,552.78
	8/23/2010	\$20,677.00	\$0.00	\$20,677.00
	8/24/2010	\$0.00	\$12,951.00	\$12,951.00
	8/27/2010	\$46,780.00	\$0.00	\$46,780.00
BUNA ISD - Total		\$8,526,476.00	\$1,107,099.75	\$9,633,575.75
BURKBURNETT ISD	9/2/2009	\$75,454.85	\$0.00	\$75,454.85
	9/3/2009	\$32,950.00	\$0.00	\$32,950.00
	9/15/2009	\$3,889.54	\$0.00	\$3,889.54
	9/16/2009	\$4,498.72	\$0.00	\$4,498.72
	9/23/2009	\$4,389,163.00	\$0.00	\$4,389,163.00
	10/5/2009	\$0.00	\$184,154.29	\$184,154.29
	10/8/2009	\$119,936.00	\$0.00	\$119,936.00
	10/19/2009	\$99,877.48	\$0.00	\$99,877.48
	10/20/2009	\$12,175.80	\$0.00	\$12,175.80
	10/22/2009	\$2,923,914.00	\$0.00	\$2,923,914.00
	11/2/2009	\$280,876.00	\$0.00	\$280,876.00
	11/3/2009	\$3,434.00	\$0.00	\$3,434.00
	11/6/2009	\$380,130.00	\$0.00	\$380,130.00

## TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/9/2009	\$80,733.78	\$226,733.40	\$307,467.18
11/10/2009	\$134,309.64	\$0.00	\$134,309.64
11/23/2009	\$1,507,394.00	\$0.00	\$1,507,394.00
12/4/2009	\$97,152.00	\$0.00	\$97,152.00
12/14/2009	\$150,401.51	\$135,089.34	\$285,490.85
12/15/2009	\$0.00	\$59,910.00	\$59,910.00
12/23/2009	\$19,191.00	\$0.00	\$19,191.00
1/6/2010	\$121,424.86	\$152,822.91	\$274,247.77
1/7/2010	\$83,807.00	\$0.00	\$83,807.00
1/21/2010	\$30,341.00	\$0.00	\$30,341.00
2/5/2010	\$92,666.00	\$0.00	\$92,666.00
2/9/2010	\$85,744.60	\$96,955.46	\$182,700.06
2/23/2010	\$30,341.00	\$0.00	\$30,341.00
3/3/2010	\$140,346.01	\$221,321.43	\$361,667.44
3/4/2010	\$123,771.56	\$0.00	\$123,771.56
3/18/2010	\$11,749.00	\$0.00	\$11,749.00
3/23/2010	\$3,838.00	\$0.00	\$3,838.00
3/29/2010	\$80.00	\$0.00	\$80.00
4/2/2010	\$0.00	\$105,479.44	\$105,479.44
4/5/2010	\$61,780.16	\$0.00	\$61,780.16
4/7/2010	\$99,728.00	\$0.00	\$99,728.00
4/21/2010	\$104,271.00	\$0.00	\$104,271.00
4/22/2010	\$1,203,559.00	\$0.00	\$1,203,559.00
5/7/2010	\$275,609.63	\$93,106.28	\$368,715.91
5/13/2010	\$230.00	\$0.00	\$230.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$869,926.00	\$0.00	\$869,926.00
6/3/2010	\$96,927.00	\$0.00	\$96,927.00
6/18/2010	\$92,925.27	\$64,113.32	\$157,038.59
6/23/2010	\$1,700,960.00	\$0.00	\$1,700,960.00
7/1/2010	\$0.00	\$215,482.56	\$215,482.56
7/7/2010	\$209,151.02	\$0.00	\$209,151.02
7/22/2010	\$2,067,147.00	\$0.00	\$2,067,147.00
8/23/2010	\$2,385,161.00	\$0.00	\$2,385,161.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/27/2010	\$3,358.00	\$0.00	\$3,358.00
BURKBURNETT ISD - Total		\$20,210,355.44	\$1,555,168.43	\$21,765,523.87
BURKEVILLE ISD	9/23/2009	\$376,604.00	\$0.00	\$376,604.00
	9/25/2009	\$4,424.00	\$0.00	\$4,424.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$987.40	\$0.00	\$987.40
	10/8/2009	\$15,526.00	\$0.00	\$15,526.00
	10/13/2009	\$1,450.00	\$0.00	\$1,450.00
	10/22/2009	\$298,885.00	\$0.00	\$298,885.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$16,087.00	\$0.00	\$16,087.00
	11/12/2009	\$24,083.00	\$0.00	\$24,083.00
	11/23/2009	\$331.00	\$0.00	\$331.00
	12/11/2009	\$12,010.00	\$0.00	\$12,010.00
	12/16/2009	\$18,887.34	\$12,785.93	\$31,673.27
	12/17/2009	\$0.00	\$15,696.00	\$15,696.00
	12/23/2009	\$1,655.00	\$0.00	\$1,655.00
	1/7/2010	\$10,404.00	\$0.00	\$10,404.00
	1/15/2010	\$14,854.34	\$4,272.04	\$19,126.38
	2/9/2010	\$12,969.00	\$0.00	\$12,969.00
	3/8/2010	\$12,020.40	\$8,557.54	\$20,577.94
	3/9/2010	\$14,387.00	\$20,417.48	\$34,804.48
	3/18/2010	\$1,174.00	\$0.00	\$1,174.00
	3/23/2010	\$331.00	\$0.00	\$331.00
	4/1/2010	\$15,709.74	\$10,401.10	\$26,110.84
	4/2/2010	\$3,952.42	\$1,200.00	\$5,152.42
	4/5/2010	\$4,181.40	\$0.00	\$4,181.40
	4/9/2010	\$13,460.00	\$0.00	\$13,460.00
	4/21/2010	\$6,587.00	\$0.00	\$6,587.00
	4/22/2010	\$662.00	\$0.00	\$662.00
	5/5/2010	\$18,948.91	\$12,312.11	\$31,261.02
	5/7/2010	\$15,761.00	\$0.00	\$15,761.00
	5/21/2010	\$6,694.00	\$0.00	\$6,694.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$15,065.00	\$0.00	\$15,065.00
	6/4/2010	\$2,314.36	\$6,218.83	\$8,533.19
	6/7/2010	\$7,216.43	\$0.00	\$7,216.43
	6/10/2010	\$1,978.00	\$0.00	\$1,978.00
	6/23/2010	\$9,744.00	\$0.00	\$9,744.00
	7/2/2010	\$10,977.84	\$3,177.69	\$14,155.53
	7/9/2010	\$0.00	\$52,420.62	\$52,420.62
	7/22/2010	\$434.00	\$0.00	\$434.00
	8/23/2010	\$102,526.00	\$0.00	\$102,526.00
BURKEVILLE ISD - Total		\$1,073,810.13	\$147,459.34	\$1,221,269.47
BURLESON ISD	9/2/2009	\$495.85	\$0.00	\$495.85
	9/8/2009	\$66,393.59	\$1,079.31	\$67,472.90
	9/15/2009	\$39,246.00	\$0.00	\$39,246.00
	9/23/2009	\$7,841,457.00	\$0.00	\$7,841,457.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$195,797.00	\$0.00	\$195,797.00
	10/8/2009	\$124,717.55	\$95,462.08	\$220,179.63
	10/22/2009	\$4,564,772.00	\$0.00	\$4,564,772.00
	11/2/2009	\$212,700.00	\$0.00	\$212,700.00
	11/3/2009	\$16,297.54	\$0.00	\$16,297.54
	11/5/2009	\$193,565.00	\$0.00	\$193,565.00
	11/6/2009	\$157,330.00	\$0.00	\$157,330.00
	11/12/2009	\$345,369.25	\$103,735.59	\$449,104.84
	11/13/2009	\$0.00	\$51,692.34	\$51,692.34
	11/23/2009	\$2,328,638.00	\$0.00	\$2,328,638.00
	12/2/2009	\$152,095.00	\$0.00	\$152,095.00
	12/10/2009	\$34,398.82	\$1,020,455.33	\$1,054,854.15
	12/23/2009	\$52,346.00	\$0.00	\$52,346.00
	1/5/2010	\$287,187.11	\$296,578.20	\$583,765.31
	1/21/2010	\$82,762.00	\$0.00	\$82,762.00
	2/2/2010	\$164,550.00	\$0.00	\$164,550.00
	2/9/2010	\$199,353.77	\$318,811.96	\$518,165.73
	2/23/2010	\$82,762.00	\$0.00	\$82,762.00

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$278,131.00	\$0.00	\$278,131.00
	3/10/2010	\$261,694.22	\$90,960.42	\$352,654.64
	3/16/2010	\$0.00	\$3,954.20	\$3,954.20
	3/18/2010	\$27,342.00	\$0.00	\$27,342.00
	3/23/2010	\$10,469.00	\$0.00	\$10,469.00
	4/2/2010	\$169,850.00	\$0.00	\$169,850.00
	4/6/2010	\$234,166.02	\$185,589.31	\$419,755.33
	4/12/2010	\$20,000.00	\$0.00	\$20,000.00
	4/21/2010	\$289,313.00	\$0.00	\$289,313.00
	4/22/2010	\$1,897,328.00	\$0.00	\$1,897,328.00
	5/4/2010	\$203,233.00	\$0.00	\$203,233.00
	5/11/2010	\$247,224.89	\$322,118.11	\$569,343.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$1,454,888.00	\$0.00	\$1,454,888.00
	6/3/2010	\$190,070.00	\$0.00	\$190,070.00
	6/4/2010	\$3,600.00	\$0.00	\$3,600.00
	6/7/2010	\$204,377.11	\$76,288.00	\$280,665.11
	6/8/2010	\$56,439.10	\$207,418.29	\$263,857.39
	6/10/2010	\$18,037.00	\$0.00	\$18,037.00
	6/23/2010	\$2,778,915.00	\$0.00	\$2,778,915.00
	7/2/2010	\$494,094.90	\$800,741.46	\$1,294,836.36
	7/22/2010	\$3,221,333.00	\$0.00	\$3,221,333.00
	8/23/2010	\$3,711,052.00	\$0.00	\$3,711,052.00
	8/27/2010	\$4,172.14	\$0.00	\$4,172.14
BURLESON ISD - Total		\$32,918,023.42	\$3,574,884.60	\$36,492,908.02
BURNET CISD	9/2/2009	\$3,672.80	\$3,830.00	\$7,502.80
	9/8/2009	\$30,367.00	\$0.00	\$30,367.00
	9/23/2009	\$3,085,243.00	\$0.00	\$3,085,243.00
	9/28/2009	\$7,186.95	\$0.00	\$7,186.95
	10/6/2009	\$118,539.00	\$0.00	\$118,539.00
	10/15/2009	\$202,537.56	\$34,824.81	\$237,362.37
	10/22/2009	\$2,451,145.00	\$0.00	\$2,451,145.00
	10/26/2009	\$494.82	\$0.00	\$494.82

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/3/2009	\$3,669.00	\$0.00	\$3,669.00
	11/5/2009	\$115,275.00	\$0.00	\$115,275.00
	11/23/2009	\$3,698.00	\$0.00	\$3,698.00
	12/2/2009	\$94,775.00	\$0.00	\$94,775.00
	12/11/2009	\$235,424.37	\$0.00	\$235,424.37
	12/14/2009	\$0.00	\$76,457.11	\$76,457.11
	12/23/2009	\$18,491.00	\$0.00	\$18,491.00
	1/12/2010	\$79,810.00	\$0.00	\$79,810.00
	2/3/2010	\$102,338.00	\$0.00	\$102,338.00
	2/8/2010	\$196,745.45	\$0.00	\$196,745.45
	2/9/2010	\$4,047.66	\$573,873.92	\$577,921.58
	3/2/2010	\$108,394.00	\$0.00	\$108,394.00
	3/18/2010	\$11,683.00	\$0.00	\$11,683.00
	3/23/2010	\$3,698.00	\$0.00	\$3,698.00
	3/29/2010	\$288,338.71	\$291,310.54	\$579,649.25
	4/2/2010	\$104,009.00	\$0.00	\$104,009.00
	4/21/2010	\$93,742.00	\$0.00	\$93,742.00
	4/22/2010	\$7,396.00	\$0.00	\$7,396.00
	5/7/2010	\$121,913.00	\$0.00	\$121,913.00
	5/21/2010	\$74,792.00	\$0.00	\$74,792.00
	6/3/2010	\$106,951.00	\$0.00	\$106,951.00
	6/10/2010	\$254,847.54	\$304,091.27	\$558,938.81
	6/15/2010	\$11,738.15	\$0.00	\$11,738.15
	6/23/2010	\$108,872.00	\$0.00	\$108,872.00
	7/16/2010	\$21,497.00	\$0.00	\$21,497.00
	7/22/2010	\$4,846.00	\$0.00	\$4,846.00
	8/12/2010	\$5,019.00	\$0.00	\$5,019.00
	8/13/2010	\$13,363.36	\$0.00	\$13,363.36
	8/23/2010	\$1,682,313.00	\$0.00	\$1,682,313.00
	8/25/2010	\$1,050.11	\$0.00	\$1,050.11
	8/27/2010	\$584.14	\$0.00	\$584.14
BURNET CISD - Total		\$9,778,506.62	\$1,284,387.65	\$11,062,894.27
BURTON ISD	9/2/2009	\$11,906.59	\$0.00	\$11,906.59

TEA FY2010 Payments - Vendors Beginning with "B"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/3/2009	\$7,875.42	\$0.00	\$7,875.42
9/15/2009	\$2,996.00	\$0.00	\$2,996.00
9/23/2009	\$61,074.00	\$0.00	\$61,074.00
10/2/2009	\$3,647.98	\$7,765.73	\$11,413.71
10/8/2009	\$12,136.00	\$0.00	\$12,136.00
10/20/2009	\$4,025.00	\$0.00	\$4,025.00
10/22/2009	\$53,578.00	\$0.00	\$53,578.00
10/28/2009	\$37,134.45	\$0.00	\$37,134.45
11/3/2009	\$47,690.00	\$0.00	\$47,690.00
11/13/2009	\$12,864.00	\$0.00	\$12,864.00
11/23/2009	\$358.00	\$0.00	\$358.00
12/8/2009	\$11,226.00	\$0.00	\$11,226.00
12/22/2009	\$0.00	\$691.95	\$691.95
12/23/2009	\$1,792.00	\$36,240.95	\$38,032.95
1/12/2010	\$8,264.00	\$0.00	\$8,264.00
2/3/2010	\$11,636.00	\$0.00	\$11,636.00
3/4/2010	\$12,179.00	\$0.00	\$12,179.00
3/18/2010	\$1,229.00	\$0.00	\$1,229.00
3/23/2010	\$358.00	\$0.00	\$358.00
3/31/2010	\$56,681.05	\$28,868.64	\$85,549.69
4/6/2010	\$11,171.00	\$0.00	\$11,171.00
4/21/2010	\$8,007.00	\$0.00	\$8,007.00
4/22/2010	\$717.00	\$0.00	\$717.00
5/7/2010	\$12,587.00	\$0.00	\$12,587.00
5/21/2010	\$7,249.00	\$0.00	\$7,249.00
6/3/2010	\$12,038.00	\$0.00	\$12,038.00
6/17/2010	\$32,347.18	\$0.00	\$32,347.18
6/23/2010	\$10,553.00	\$0.00	\$10,553.00
7/22/2010	\$470.00	\$0.00	\$470.00
8/9/2010	\$80.00	\$24,940.70	\$25,020.70
8/10/2010	\$0.00	\$887.00	\$887.00
8/23/2010	\$8,773.00	\$0.00	\$8,773.00
<b>BURTON ISD - Total</b>	<b>\$462,642.67</b>	<b>\$99,394.97</b>	<b>\$562,037.64</b>

## TEA FY2010 Payments - Vendors Beginning with "B"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
BUSHLAND ISD	9/9/2009	\$8,884.90	\$0.00	\$8,884.90
	9/10/2009	\$3,572.00	\$0.00	\$3,572.00
	9/23/2009	\$1,080,298.00	\$0.00	\$1,080,298.00
	10/2/2009	\$1,481.10	\$0.00	\$1,481.10
	10/20/2009	\$4,036.00	\$0.00	\$4,036.00
	10/22/2009	\$854,106.00	\$0.00	\$854,106.00
	10/30/2009	\$14,549.00	\$0.00	\$14,549.00
	11/3/2009	\$245,579.00	\$0.00	\$245,579.00
	11/18/2009	\$14,825.00	\$0.00	\$14,825.00
	11/23/2009	\$13,735.96	\$84,985.09	\$98,721.05
	12/17/2009	\$12,880.00	\$0.00	\$12,880.00
	12/22/2009	\$0.00	\$78,489.41	\$78,489.41
	12/23/2009	\$6,426.00	\$0.00	\$6,426.00
	1/21/2010	\$9,596.00	\$0.00	\$9,596.00
	2/3/2010	\$15,312.86	\$18,614.13	\$33,926.99
	2/9/2010	\$93,833.09	\$20,769.24	\$114,602.33
	3/12/2010	\$14,257.00	\$0.00	\$14,257.00
	3/18/2010	\$2,557.00	\$0.00	\$2,557.00
	3/23/2010	\$1,285.00	\$0.00	\$1,285.00
	3/29/2010	\$11,111.85	\$83,409.84	\$94,521.69
	3/30/2010	\$52,893.46	\$42,530.39	\$95,423.85
	4/6/2010	\$12,613.00	\$0.00	\$12,613.00
	4/21/2010	\$37,134.00	\$0.00	\$37,134.00
	4/22/2010	\$2,570.00	\$0.00	\$2,570.00
	5/12/2010	\$14,999.00	\$0.00	\$14,999.00
	5/17/2010	\$20,521.24	\$72,941.01	\$93,462.25
	5/19/2010	\$4,117.95	\$0.00	\$4,117.95
	5/21/2010	\$25,991.00	\$0.00	\$25,991.00
	6/10/2010	\$12,365.00	\$0.00	\$12,365.00
	6/22/2010	\$11,143.66	\$56,438.80	\$67,582.46
	6/23/2010	\$37,834.00	\$0.00	\$37,834.00
	6/24/2010	\$2,991.05	\$0.00	\$2,991.05
	7/22/2010	\$1,684.00	\$0.00	\$1,684.00
	8/18/2010	\$7,126.70	\$0.00	\$7,126.70

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$1,007,559.00	\$0.00	\$1,007,559.00
	8/24/2010	\$37,267.11	\$59,191.16	\$96,458.27
	8/27/2010	\$173,864.17	\$24,744.84	\$198,609.01
	8/30/2010	\$0.00	\$985.21	\$985.21
BUSHLAND ISD - Total		\$3,871,000.10	\$543,099.12	\$4,414,099.22
BUSINESS PROFESSIONALS OF AMERICA	9/2/2009	\$0.10	\$0.00	\$0.10
	11/4/2009	\$9,531.00	\$0.00	\$9,531.00
	1/6/2010	\$9,531.00	\$0.00	\$9,531.00
	1/8/2010	\$3,514.90	\$0.00	\$3,514.90
	4/8/2010	\$9,531.00	\$0.00	\$9,531.00
	6/23/2010	\$5,718.00	\$0.00	\$5,718.00
BUSINESS PROFESSIONALS OF AMERICA - Total		\$37,826.00	\$0.00	\$37,826.00
BYERS ISD	9/4/2009	\$1,187.40	\$0.00	\$1,187.40
	9/9/2009	\$1,298.00	\$0.00	\$1,298.00
	9/23/2009	\$301,014.00	\$0.00	\$301,014.00
	10/9/2009	\$4,466.00	\$0.00	\$4,466.00
	10/19/2009	\$370.30	\$0.00	\$370.30
	10/22/2009	\$238,347.00	\$0.00	\$238,347.00
	11/2/2009	\$8,222.00	\$0.00	\$8,222.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/13/2009	\$4,928.00	\$0.00	\$4,928.00
	11/23/2009	\$124,430.00	\$0.00	\$124,430.00
	12/10/2009	\$4,129.43	\$8,242.37	\$12,371.80
	12/11/2009	\$4,065.00	\$0.00	\$4,065.00
	12/23/2009	\$589.00	\$0.00	\$589.00
	1/8/2010	\$3,170.00	\$0.00	\$3,170.00
	1/21/2010	\$931.00	\$0.00	\$931.00
	2/5/2010	\$4,320.00	\$0.00	\$4,320.00
	2/23/2010	\$931.00	\$0.00	\$931.00
	3/11/2010	\$8,511.80	\$21,905.82	\$30,417.62
	3/18/2010	\$318.00	\$0.00	\$318.00
	3/23/2010	\$118.00	\$0.00	\$118.00

TEA FY2010 Payments - Vendors Beginning with "B"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/13/2010	\$3,647.00	\$0.00	\$3,647.00
	4/21/2010	\$4,021.60	\$21,999.34	\$26,020.94
	4/22/2010	\$97,014.00	\$1,817.00	\$98,831.00
	4/30/2010	\$1,254.60	\$0.00	\$1,254.60
	5/14/2010	\$4,218.00	\$0.00	\$4,218.00
	5/19/2010	\$1,526.03	\$14,595.99	\$16,122.02
	5/21/2010	\$66,500.00	\$0.00	\$66,500.00
	6/8/2010	\$3,679.00	\$0.00	\$3,679.00
	6/22/2010	\$1,807.71	\$6,599.13	\$8,406.84
	6/23/2010	\$131,281.00	\$0.00	\$131,281.00
	7/22/2010	\$167,066.00	\$0.00	\$167,066.00
	8/20/2010	\$1,647.43	\$0.00	\$1,647.43
	8/23/2010	\$192,990.00	\$0.00	\$192,990.00
BYERS ISD - Total		\$1,388,498.30	\$75,159.65	\$1,463,657.95
BYNUM CISD	9/8/2009	\$1,813.00	\$0.00	\$1,813.00
	9/23/2009	\$248,103.00	\$0.00	\$248,103.00
	10/8/2009	\$6,964.00	\$0.00	\$6,964.00
	10/22/2009	\$168,922.00	\$0.00	\$168,922.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$6,595.00	\$0.00	\$6,595.00
	11/6/2009	\$64,403.00	\$0.00	\$64,403.00
	11/23/2009	\$163,612.00	\$0.00	\$163,612.00
	12/4/2009	\$5,936.00	\$0.00	\$5,936.00
	12/23/2009	\$165,333.00	\$0.00	\$165,333.00
	1/6/2010	\$4,683.00	\$0.00	\$4,683.00
	1/7/2010	\$0.00	\$12,988.00	\$12,988.00
	1/21/2010	\$169,763.00	\$0.00	\$169,763.00
	2/3/2010	\$6,309.00	\$0.00	\$6,309.00
	2/23/2010	\$76,530.00	\$0.00	\$76,530.00
	3/4/2010	\$6,786.00	\$0.00	\$6,786.00
	3/18/2010	\$601.00	\$0.00	\$601.00
	3/23/2010	\$159,380.00	\$0.00	\$159,380.00
	4/7/2010	\$6,195.00	\$0.00	\$6,195.00

**TEA FY2010 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
4/21/2010	\$6,785.00	\$0.00	\$6,785.00
4/22/2010	\$542.00	\$0.00	\$542.00
5/4/2010	\$8,453.00	\$0.00	\$8,453.00
5/21/2010	\$164,430.00	\$0.00	\$164,430.00
5/26/2010	\$0.00	\$88,341.53	\$88,341.53
6/3/2010	\$7,298.00	\$0.00	\$7,298.00
6/8/2010	\$558.00	\$0.00	\$558.00
6/11/2010	\$0.00	\$43,293.84	\$43,293.84
6/23/2010	\$133,463.00	\$0.00	\$133,463.00
6/24/2010	\$0.00	\$3,863.59	\$3,863.59
6/30/2010	\$2,509.20	\$0.00	\$2,509.20
7/22/2010	\$132,256.00	\$0.00	\$132,256.00
8/6/2010	\$0.00	\$538.00	\$538.00
8/23/2010	\$2,818.00	\$0.00	\$2,818.00
<b>BYNUM CISD - Total</b>	<b>\$1,721,540.20</b>	<b>\$149,024.96</b>	<b>\$1,870,565.16</b>