

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
B&H FOTO & ELECTRONICS CORP	10/19/2023	277.74
	12/14/2023	49.89
	2/8/2024	159.18
	2/20/2024	219.99
	6/12/2024	333.72
B&H FOTO & ELECTRONICS CORP - Total		1,040.52
B.E. PUBLISHING INC.	8/19/2024	769.65
B.E. PUBLISHING INC. - Total		769.65
BABARA RICHTER KNIGHTON	8/23/2024	107.52
BABARA RICHTER KNIGHTON - Total		107.52
BAIRD ISD	9/12/2023	350.00
	9/21/2023	9,549.00
	10/12/2023	24,770.46
	10/20/2023	15,219.36
	10/23/2023	7,104.00
	10/24/2023	63,989.60
	10/30/2023	54,508.95

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/8/2023	26,590.36
11/21/2023	15,348.00
11/28/2023	29,715.35
12/4/2023	12,635.85
12/5/2023	17,349.06
12/7/2023	9,865.11
12/8/2023	11,194.00
12/20/2023	7,219.00
1/11/2024	20,958.30
1/19/2024	13,638.82
2/23/2024	21,093.69
2/26/2024	26,448.65
3/1/2024	147,660.30
3/21/2024	21,147.00
3/25/2024	28,966.65
3/26/2024	15,223.07
4/17/2024	10,192.96
4/23/2024	63,378.55
4/25/2024	26,287.37

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/8/2024 22,360.90

5/22/2024 6,992.00

5/23/2024 11,908.90

5/24/2024 18,187.22

5/30/2024 481.00

6/5/2024 9,596.64

6/7/2024 19,241.77

6/21/2024 14,856.00

6/28/2024 540.26

7/2/2024 812.92

7/3/2024 215.00

7/9/2024 53,949.00

7/19/2024 11,613.71

7/23/2024 6,935.00

7/24/2024 11,136.95

8/15/2024 73,228.47

8/16/2024 25,026.96

8/21/2024 93,185.00

BAIRD ISD - Total

1,080,671.16

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BALCONES SHRED LLC	10/18/2023	36.00
BALCONES SHRED LLC - Total		36.00
BALLINGER ISD	9/5/2023	34,953.26
	9/6/2023	43,856.02
	9/7/2023	180.00
	9/8/2023	39,776.20
	9/11/2023	15,980.81
	9/15/2023	31,985.45
	9/18/2023	15,270.50
	9/21/2023	1,354,843.98
	9/26/2023	568.00
	9/28/2023	18,371.51
	9/29/2023	46,055.49
	10/3/2023	16,900.34
	10/13/2023	29,491.90
	10/20/2023	28,764.68
	10/23/2023	1,097,029.00
	10/25/2023	57,287.75
	10/31/2023	19,119.56

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/1/2023	272.34
11/2/2023	14,425.00
11/6/2023	83,460.97
11/7/2023	41,493.82
11/15/2023	5,165.49
11/21/2023	607,554.00
11/27/2023	30,632.34
11/28/2023	83,473.11
12/5/2023	61,930.72
12/14/2023	42,565.28
12/18/2023	8,162.49
12/20/2023	18,983.00
1/2/2024	22,568.64
1/5/2024	41,834.40
1/10/2024	99,317.59
1/11/2024	40,305.50
1/17/2024	25,687.22
1/23/2024	10,973.00
1/30/2024	5,613.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

2/6/2024 46,793.40

2/7/2024 54,215.57

2/15/2024 41,247.53

2/21/2024 10,973.00

2/29/2024 76,650.15

3/4/2024 4,087.29

3/11/2024 173,599.17

3/13/2024 46,535.01

3/20/2024 72,736.68

3/21/2024 55,612.00

3/25/2024 1,822.62

3/26/2024 22,232.23

3/27/2024 34,118.00

4/1/2024 2,248.00

4/3/2024 22,786.57

4/12/2024 33,507.47

4/23/2024 494,412.00

4/30/2024 17,812.69

5/2/2024 95,759.59

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
5/7/2024	41,109.31
5/8/2024	49,485.47
5/22/2024	334,160.00
5/30/2024	48,042.12
5/31/2024	30,983.76
6/3/2024	500,937.00
6/5/2024	255,286.33
6/11/2024	47,692.35
6/21/2024	671,649.00
6/26/2024	10,593.82
7/2/2024	28,080.68
7/3/2024	57,492.16
7/8/2024	39,303.63
7/9/2024	15,919.89
7/23/2024	839,491.00
7/26/2024	27,277.83
7/30/2024	9,229.62
8/8/2024	28,405.62
8/12/2024	13,554.46

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/16/2024	116,771.67
	8/21/2024	987,959.00
BALLINGER ISD - Total		9,555,426.05
BALMORHEA ISD	9/6/2023	83,549.26
	9/20/2023	350.00
	9/21/2023	4,405.00
	10/18/2023	8,051.05
	10/20/2023	5,996.52
	10/23/2023	3,284.00
	10/27/2023	8,660.60
	11/6/2023	6,337.98
	11/21/2023	6,737.00
	12/1/2023	13,461.41
	12/7/2023	1,198.00
	12/11/2023	6,324.63
	12/20/2023	3,169.00
	1/11/2024	10,589.73
	1/17/2024	8,977.30
	2/2/2024	200,000.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

2/15/2024 10,754.69

3/6/2024 95,948.39

3/13/2024 11,062.23

3/21/2024 9,283.00

3/25/2024 364.47

4/12/2024 9,126.17

4/23/2024 2,969.00

4/26/2024 8,510.51

5/9/2024 40,645.03

5/22/2024 3,069.00

6/20/2024 21,339.08

6/21/2024 6,517.00

7/23/2024 3,042.00

8/21/2024 9,953.00

BALMORHEA ISD - Total

603,675.05

BANDERA ISD

9/12/2023 350.00

9/13/2023 42,509.19

9/15/2023 175,433.49

9/21/2023 1,642,164.38

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/18/2023	100,878.81
10/19/2023	861.66
10/20/2023	81,564.60
10/23/2023	604,861.00
10/27/2023	66,363.30
10/30/2023	20,392.96
11/8/2023	145,937.39
11/9/2023	15.00
11/13/2023	48,401.97
11/21/2023	117,047.00
12/6/2023	41,964.00
12/8/2023	139,153.00
12/20/2023	55,050.00
12/21/2023	154,959.62
1/10/2024	86,147.87
1/17/2024	79,304.88
1/18/2024	47,304.06
2/7/2024	81,069.82
3/7/2024	107,796.90

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/14/2024	8,041.95
3/20/2024	179,927.85
3/21/2024	161,271.00
3/25/2024	5,809.02
4/12/2024	81,852.32
4/18/2024	297,527.40
4/23/2024	51,587.00
4/26/2024	45,826.77
5/3/2024	107,901.50
5/21/2024	493,612.37
5/22/2024	53,319.00
5/29/2024	87,441.82
5/31/2024	43,452.00
6/13/2024	37,351.52
6/21/2024	551,569.10
6/26/2024	60,981.17
6/27/2024	6,783.98
7/3/2024	17,876.76
7/9/2024	39,835.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/23/2024	53,482.00
	8/2/2024	12,818.90
	8/21/2024	1,009,491.00
	8/27/2024	204.00
BANDERA ISD - Total		7,247,494.33
BANGS ISD	9/21/2023	1,239,135.00
	10/20/2023	29,529.02
	10/23/2023	1,012,902.00
	10/25/2023	48,715.90
	10/27/2023	13,284.60
	11/9/2023	78,355.13
	11/13/2023	935.48
	11/21/2023	564,373.00
	11/28/2023	55,445.90
	12/8/2023	104,711.00
	12/20/2023	19,647.00
	12/28/2023	36,411.43
	1/11/2024	43,436.44
	1/17/2024	41,697.55

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/23/2024	11,357.00
1/29/2024	47,747.17
2/9/2024	39,809.51
2/21/2024	11,357.00
2/26/2024	40,821.90
3/13/2024	49,502.98
3/21/2024	57,557.00
3/25/2024	2,314.30
3/26/2024	39,086.54
4/12/2024	37,561.33
4/18/2024	20,426.00
4/23/2024	450,452.00
5/1/2024	40,821.90
5/10/2024	51,938.84
5/22/2024	305,266.00
5/29/2024	38,997.71
5/30/2024	26,917.29
6/5/2024	45,036.29
6/21/2024	617,132.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	6/28/2024	61,528.40
	7/9/2024	26,452.74
	7/23/2024	782,990.10
	7/26/2024	3,646.50
	7/29/2024	51,244.64
	8/21/2024	910,700.00
	8/22/2024	15,205.52
	8/23/2024	331.96
	8/26/2024	62,788.00
BANGS ISD - Total		7,137,570.07
BANKOLE OKOYE & ASSOCIATES PC	9/15/2023	9,975.00
BANKOLE OKOYE & ASSOCIATES PC - Total		9,975.00
BANQUETE ISD	9/11/2023	56.27
	9/12/2023	350.00
	9/21/2023	1,725,819.00
	10/18/2023	70,356.71
	10/20/2023	55,631.25
	10/23/2023	1,340,669.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/21/2023	41,999.00
11/28/2023	72,670.90
11/30/2023	6,944.70
12/8/2023	8,688.00
12/20/2023	19,753.00
1/2/2024	21,369.05
1/3/2024	42,374.35
1/11/2024	66,335.75
1/17/2024	51,486.52
1/30/2024	696.00
2/7/2024	41,834.93
3/7/2024	69,649.20
3/14/2024	15,614.00
3/21/2024	57,867.00
3/25/2024	2,759.52
3/26/2024	284,144.84
3/27/2024	45,085.06
4/8/2024	314,165.00
4/12/2024	51,189.10

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

4/23/2024 18,511.00

5/1/2024 29,678.25

5/3/2024 69,763.76

5/22/2024 19,132.00

5/30/2024 6,096.00

5/31/2024 52,447.94

6/21/2024 41,814.00

7/23/2024 19,520.00

7/30/2024 19,209.84

8/6/2024 28,933.27

8/7/2024 78,266.88

8/8/2024 55,717.48

8/21/2024 895,666.00

8/27/2024 204.00

BANQUETE ISD - Total

5,742,468.57

BANSAR TECHNOLOGIES INC

9/5/2023 15,884.00

9/28/2023 34,380.50

10/31/2023 16,720.00

11/2/2023 15,048.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

11/30/2023 17,556.00

12/5/2023 18,392.00

1/2/2024 15,884.00

1/9/2024 15,048.00

1/24/2024 2,508.00

1/31/2024 14,630.00

2/29/2024 34,903.00

3/26/2024 3,344.00

4/4/2024 23,408.00

5/2/2024 17,556.00

5/8/2024 15,884.00

5/30/2024 36,784.00

7/2/2024 20,377.50

7/3/2024 38,351.50

8/13/2024 37,202.00

8/15/2024 15,884.00

8/29/2024 17,556.00

BANSAR TECHNOLOGIES INC - Total

427,300.50

BARBARA A MILLER

10/25/2023

200.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BARBARA A MILLER - Total		200.00
BARBARA JEAN WARD	9/11/2023	200.00
	10/9/2023	120.00
BARBARA JEAN WARD - Total		320.00
BARBARA L STROUD PLLC	9/25/2023	2,430.00
	10/31/2023	6,081.90
	11/20/2023	2,025.80
	12/21/2023	1,935.00
	1/18/2024	90.00
	2/22/2024	1,845.00
	3/15/2024	2,433.00
	4/16/2024	4,906.00
	5/30/2024	3,660.49
	6/28/2024	1,936.20
	7/17/2024	630.00
	8/15/2024	4,005.80
BARBARA L STROUD PLLC - Total		31,979.19

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BARBARA VOLK-TUNNELL	9/12/2023	46.12
	9/15/2023	262.00
BARBARA VOLK-TUNNELL - Total		308.12
BARBERS HILL ISD	9/5/2023	3,330.85
	9/8/2023	63,336.29
	9/21/2023	6,318,090.00
	9/26/2023	1,552,044.00
	9/27/2023	156,386.43
	9/28/2023	52,174.76
	10/2/2023	21,381.04
	10/3/2023	3,000.00
	10/18/2023	144,024.23
	10/20/2023	73,953.67
	10/23/2023	4,903,549.00
	10/26/2023	60,727.06
	10/27/2023	4,450.00
	10/30/2023	200.00
	11/1/2023	93,974.42
	11/2/2023	2,046.44

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/10/2023	5,783.92
11/13/2023	141,895.73
11/20/2023	1,469.00
11/21/2023	368,274.00
11/28/2023	143,209.80
11/30/2023	69,506.89
12/1/2023	12,459.44
12/8/2023	1,570,596.05
12/11/2023	134,857.36
12/12/2023	553.95
12/14/2023	73,416.00
12/20/2023	173,208.00
12/21/2023	67.00
12/28/2023	169,226.77
1/11/2024	122,647.29
1/17/2024	105,901.27
1/22/2024	64,972.45
1/23/2024	65,026.76
1/25/2024	24,500.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/9/2024	111,635.54
2/13/2024	112,103.91
3/13/2024	152,431.06
3/19/2024	224,783.92
3/21/2024	507,420.00
3/25/2024	6,742.29
3/28/2024	55,302.75
4/5/2024	15,183.51
4/9/2024	90,834.00
4/11/2024	2,483.72
4/12/2024	115,998.26
4/23/2024	162,314.00
5/8/2024	157,235.95
5/14/2024	136,402.72
5/22/2024	167,761.00
6/5/2024	118,142.58
6/12/2024	147,416.78
6/18/2024	145,999.74
6/21/2024	361,743.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/3/2024	6,937.00
	7/9/2024	188,639.00
	7/23/2024	168,873.00
	8/2/2024	38,719.37
	8/5/2024	166,909.49
	8/9/2024	50,932.52
	8/21/2024	579,778.00
	8/23/2024	46,606.99
	8/27/2024	204.00
BARBERS HILL ISD - Total		20,739,773.97
BARINIA URIBE	9/6/2023	298.77
	9/11/2023	144.76
BARINIA URIBE - Total		443.53
BARON KURT HANNSZ	6/13/2024	784.88
	6/28/2024	42.00
	7/3/2024	759.84
BARON KURT HANNSZ - Total		1,586.72

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BARRETT DUNCAN	6/13/2024	683.98
	6/28/2024	42.00
	7/3/2024	759.84
BARRETT DUNCAN - Total		1,485.82
BARTLETT ISD	9/5/2023	52,167.31
	9/21/2023	913,959.00
	9/26/2023	665,903.78
	10/2/2023	5,337.91
	10/3/2023	17,224.80
	10/18/2023	45,959.40
	10/20/2023	33,836.26
	10/23/2023	747,461.00
	10/27/2023	43,084.80
	11/8/2023	53,371.97
	11/9/2023	49,725.00
	11/10/2023	1,088.97
	11/20/2023	2,706.24
	11/21/2023	410,527.00
	11/30/2023	6,867.60

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/8/2023	26,556.00
12/20/2023	10,802.00
1/10/2024	41,678.16
1/17/2024	30,625.20
1/23/2024	6,244.00
2/2/2024	37,483.27
2/5/2024	216,913.03
2/6/2024	800.00
2/21/2024	6,244.00
2/28/2024	7,740.28
3/1/2024	4,938.91
3/4/2024	14,474.53
3/7/2024	38,128.93
3/14/2024	3,718.80
3/21/2024	31,645.00
3/25/2024	1,767.77
4/3/2024	34,942.25
4/5/2024	28,232.77
4/8/2024	18,617.25

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

4/23/2024 330,530.00

5/1/2024 59,568.97

5/8/2024 51,447.22

5/22/2024 222,434.00

5/30/2024 6,325.00

5/31/2024 41,860.49

6/18/2024 7,420.77

6/20/2024 1,965.33

6/21/2024 456,568.00

6/28/2024 1,640.54

7/3/2024 14,576.07

7/9/2024 400,576.72

7/23/2024 580,068.00

7/26/2024 25,280.49

8/6/2024 3,539.16

8/21/2024 703,429.64

8/22/2024 10,091.06

8/26/2024 39,690.00

BARTLETT ISD - Total

6,567,784.65

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BASTROP ISD	9/5/2023	474,120.49
	9/11/2023	149,909.05
	9/15/2023	667,325.22
	9/18/2023	2,086,344.03
	9/19/2023	123,270.92
	9/20/2023	1,877,883.87
	9/21/2023	12,168,456.47
	9/25/2023	168,475.43
	9/26/2023	5,980,203.00
	9/28/2023	303,380.75
	10/12/2023	406,877.44
	10/17/2023	83,871.94
	10/20/2023	484,507.32
	10/23/2023	9,851,189.00
	10/25/2023	906,524.54
	11/9/2023	14.00
	11/10/2023	12,809.28
	11/17/2023	160,423.60
	11/20/2023	38,461.31

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/21/2023	5,635,798.00
11/28/2023	905,208.98
12/1/2023	59,518.00
12/6/2023	3,288,336.88
12/8/2023	465,206.04
12/11/2023	331,644.72
12/12/2023	150,211.37
12/20/2023	282,386.00
1/10/2024	729,967.25
1/17/2024	570,190.38
1/23/2024	163,237.00
2/2/2024	910,777.32
2/9/2024	709,638.40
2/20/2024	950,114.24
2/21/2024	163,237.00
2/26/2024	309,457.95
3/8/2024	227,039.93
3/13/2024	875,924.46
3/19/2024	236,420.57

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/20/2024	196,000.00
3/21/2024	827,262.00
3/25/2024	32,403.69
3/28/2024	25,541.22
4/2/2024	193,234.50
4/17/2024	514,846.51
4/23/2024	5,717,924.44
4/26/2024	685,672.01
5/2/2024	304,836.52
5/10/2024	683,021.00
5/22/2024	3,976,101.87
5/23/2024	773,923.95
5/24/2024	1,002,848.69
6/18/2024	81,882.93
6/20/2024	1,572,158.38
6/21/2024	7,998,340.62
6/25/2024	423,834.32
6/27/2024	27,933.13
7/9/2024	2,002,199.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

7/10/2024 225,000.00

7/11/2024 235,783.91

7/23/2024 8,729,651.00

7/26/2024 101,655.18

8/1/2024 250,583.01

8/6/2024 233,330.74

8/12/2024 742,632.00

8/16/2024 47,000.00

8/21/2024 10,382,568.00

8/23/2024 2,287.50

8/27/2024 204.00

BASTROP ISD - Total

100,899,022.30

BAY CITY ISD

9/5/2023 22,089.90

9/6/2023 194.73

9/7/2023 130,988.94

9/21/2023 3,980,274.00

9/26/2023 6,183.00

9/27/2023 312,988.46

9/28/2023 2,034.89

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/29/2023	15,024.13
10/4/2023	134.69
10/6/2023	328,407.74
10/18/2023	265,881.58
10/20/2023	179,349.35
10/23/2023	3,251,815.00
10/25/2023	76,365.05
11/6/2023	7,217.78
11/9/2023	39,148.00
11/20/2023	68,290.91
11/21/2023	2,121,031.23
11/27/2023	8,966.13
11/30/2023	7,315.00
12/8/2023	688,674.00
12/11/2023	659,729.86
12/13/2023	287,552.45
12/14/2023	1,371,235.85
12/20/2023	80,863.00
1/11/2024	239,751.47

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/17/2024	155,960.07
1/23/2024	46,744.00
1/30/2024	71,575.86
2/1/2024	2,012.39
2/2/2024	218,853.66
2/5/2024	2,663.72
2/9/2024	209,278.48
2/13/2024	336,537.69
2/20/2024	109,463.02
2/21/2024	46,744.00
2/26/2024	5,653.91
2/27/2024	39.25
3/4/2024	418,394.68
3/7/2024	288,859.28
3/11/2024	161,255.33
3/21/2024	240,083.05
3/22/2024	74.79
3/25/2024	153,317.88
4/3/2024	195,905.26

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
4/15/2024	99,012.78
4/16/2024	3,800.00
4/19/2024	149,399.04
4/23/2024	1,721,940.29
4/25/2024	119,475.75
4/26/2024	19,543.89
5/3/2024	178,419.97
5/8/2024	280,961.80
5/22/2024	1,111,658.00
5/23/2024	72,739.94
5/29/2024	10,857.42
5/30/2024	2,863.00
6/7/2024	528,861.98
6/14/2024	237,803.92
6/20/2024	31,852.02
6/21/2024	2,236,704.00
6/27/2024	111,238.80
6/28/2024	183,927.33
7/1/2024	24,285.15

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

7/2/2024 437,741.53

7/9/2024 90,077.00

7/11/2024 163,734.66

7/17/2024 27,260.01

7/23/2024 3,125,262.22

7/30/2024 105,860.30

8/1/2024 36,140.18

8/2/2024 7,614.89

8/6/2024 34,129.74

8/7/2024 23,335.28

8/12/2024 3,773.31

8/13/2024 16,269.70

8/16/2024 5,940.00

8/21/2024 3,282,279.00

8/23/2024 3,850.00

8/27/2024 204.00

BAY CITY ISD - Total

31,303,740.36

BAYLOR COLLEGE OF MEDICINE

9/21/2023 43,373.59

9/22/2023 4,658.92

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/18/2023	38,130.48
	12/28/2023	22,484.42
	1/29/2024	10,133.15
	1/30/2024	19,939.41
	2/20/2024	29,574.59
	5/28/2024	30,313.69
BAYLOR COLLEGE OF MEDICINE - Total		198,608.25
BAYLOR UNIVERSITY	9/21/2023	4,332.00
BAYLOR UNIVERSITY - Total		4,332.00
BE AN ANGEL FUND INC	10/20/2023	500,000.00
	4/24/2024	108,900.82
	6/4/2024	111,321.73
	6/28/2024	188,675.99
	8/2/2024	122,794.11
BE AN ANGEL FUND INC - Total		1,031,692.65
BEATRICE MAYES INSTITUTE CHARTER SCHOOL	9/21/2023	412,115.00
	9/26/2023	7,590.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/29/2023	154,385.39
10/9/2023	575,453.76
10/12/2023	27,240.72
10/23/2023	389,371.00
11/2/2023	23,497.29
11/9/2023	35,468.76
11/21/2023	406,235.00
12/20/2023	393,780.00
12/21/2023	45,487.53
1/11/2024	40,770.42
1/23/2024	397,796.00
1/31/2024	23,761.05
2/21/2024	425,339.00
3/21/2024	438,539.00
3/25/2024	1,197.86
3/27/2024	59,057.37
4/17/2024	105,787.29
4/23/2024	415,045.00
5/1/2024	186,977.58

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	5/10/2024	64,902.57
	5/22/2024	418,537.00
	5/31/2024	175,880.07
	6/17/2024	48,789.72
	6/18/2024	152,084.45
	6/20/2024	53,756.67
	6/21/2024	425,875.00
	7/3/2024	61,214.06
	7/23/2024	412,753.00
	8/2/2024	27,920.34
	8/5/2024	266,852.26
	8/21/2024	409,701.00
	8/22/2024	17,080.09
	8/23/2024	62,558.01
BEATRICE MAYES INSTITUTE CHARTER SCHOOL - Total		7,162,799.26
BEATRICE TOJUAH DEGREE	8/23/2024	678.18
BEATRICE TOJUAH DEGREE - Total		678.18
BEAUMONT ENTERPRISES	9/14/2023	19.96

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

10/10/2023 19.96

11/16/2023 19.96

12/11/2023 19.96

1/8/2024 19.96

2/12/2024 19.96

3/14/2024 39.92

4/23/2024 19.96

5/16/2024 19.96

6/17/2024 19.96

7/11/2024 19.96

8/14/2024 19.96

BEAUMONT ENTERPRISES - Total 259.48

BEAUMONT ISD

9/6/2023 10,448,202.79

9/7/2023 1,118.00

9/12/2023 1,050.00

9/19/2023 66,520.04

9/20/2023 415,577.29

9/21/2023 11,203,583.20

9/28/2023 16,509.47

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/5/2023	42,412.20
10/20/2023	1,249,843.71
10/23/2023	8,572,934.00
10/27/2023	426,704.03
11/6/2023	325,683.51
11/10/2023	7,767.97
11/13/2023	2,270,463.29
11/15/2023	35,730.87
11/16/2023	238,751.92
11/17/2023	78,276.38
11/20/2023	288,681.66
11/21/2023	780,172.00
11/29/2023	3,166,160.89
11/30/2023	92,235.82
12/1/2023	1,419,464.63
12/5/2023	175,053.82
12/6/2023	385,037.72
12/7/2023	2,012,901.36
12/8/2023	3,630,827.84

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/11/2023	100,785.82
12/12/2023	15,603.37
12/13/2023	47,989.00
12/14/2023	939,755.27
12/15/2023	5,113,415.69
12/19/2023	336,523.45
12/20/2023	366,440.00
1/5/2024	1,103.72
1/11/2024	1,247,167.96
2/7/2024	963,183.22
2/15/2024	159.70
2/28/2024	330,907.70
2/29/2024	55,033.09
3/4/2024	552,393.55
3/6/2024	1,168,235.69
3/7/2024	1,090,457.46
3/12/2024	7,820,090.04
3/21/2024	1,073,500.00
3/22/2024	1,383,963.27

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/25/2024	55,409.84
3/26/2024	1,696,974.31
3/29/2024	255,019.97
4/23/2024	343,392.00
4/26/2024	1,005,865.34
5/14/2024	2,160,392.26
5/15/2024	970,497.43
5/21/2024	792,213.21
5/22/2024	354,916.00
5/24/2024	1,473,535.53
5/29/2024	5,283,378.51
5/31/2024	247,500.00
6/13/2024	140,935.33
6/20/2024	1,179,782.00
6/21/2024	764,016.00
7/9/2024	93,848.00
7/11/2024	25,049.01
7/12/2024	1,163,907.86
7/15/2024	350.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

7/23/2024 356,666.00

7/26/2024 232,481.57

8/1/2024 191,628.00

8/6/2024 75,162.50

8/8/2024 295,109.44

8/12/2024 502,125.32

8/16/2024 4,156,009.88

8/21/2024 14,072,896.00

8/23/2024 1,011,207.96

8/27/2024 4,271,764.39

BEAUMONT ISD - Total

113,130,406.10

BECKVILLE ISD

9/5/2023 56,274.13

9/21/2023 1,828,837.00

9/26/2023 523,133.31

9/27/2023 53,448.34

10/2/2023 1,878.89

10/3/2023 465.84

10/20/2023 15,800.97

10/23/2023 1,404,316.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/27/2023	2,664.58
11/2/2023	369.16
11/10/2023	308.10
11/21/2023	34,174.00
11/28/2023	21,181.80
12/8/2023	19,630.02
12/20/2023	16,073.00
1/8/2024	33,613.98
1/9/2024	6,739.28
1/11/2024	42,515.46
1/26/2024	9,985.40
2/21/2024	17,820.23
3/21/2024	47,086.00
3/25/2024	1,344.41
3/27/2024	21,429.24
4/12/2024	14,747.91
4/23/2024	15,062.00
4/24/2024	25,204.40
5/3/2024	21,001.25

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	5/22/2024	15,567.00
	5/24/2024	42,414.39
	5/30/2024	24,262.20
	5/31/2024	16,468.92
	6/13/2024	43,554.94
	6/21/2024	33,424.00
	7/23/2024	15,603.00
	8/6/2024	18,338.90
	8/16/2024	5,000.00
	8/21/2024	876,304.00
	8/26/2024	28,822.39
BECKVILLE ISD - Total		5,354,864.44
BECKY AGUILERA	7/30/2024	1,418.92
	8/23/2024	383.07
	8/26/2024	751.85
BECKY AGUILERA - Total		2,553.84
BECKY L GREEN	6/13/2024	812.62
	6/28/2024	801.84

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BECKY L GREEN - Total		1,614.46
BEEVILLE ISD	9/14/2023	9,636.13
	9/21/2023	3,072,368.00
	9/25/2023	4,079.92
	9/26/2023	2,750.60
	9/28/2023	201,444.02
	9/29/2023	98,598.91
	10/2/2023	154,067.59
	10/3/2023	33,384.40
	10/4/2023	58,082.52
	10/5/2023	346,899.91
	10/12/2023	237,453.21
	10/13/2023	548,933.53
	10/18/2023	264,765.66
	10/20/2023	181,496.34
	10/23/2023	2,061,259.00
	10/25/2023	272,407.86
	11/21/2023	2,128,330.00
	11/28/2023	278,274.33

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/8/2023	77,927.00
12/20/2023	2,058,356.00
12/28/2023	623,962.79
1/5/2024	536,707.80
1/10/2024	228,058.62
1/17/2024	188,547.78
1/23/2024	2,097,254.00
2/7/2024	181,947.63
2/21/2024	1,181,141.82
3/1/2024	1,144,514.62
3/5/2024	775,210.40
3/7/2024	265,073.04
3/21/2024	2,324,692.00
3/25/2024	9,845.34
4/8/2024	204,831.00
4/12/2024	176,769.27
4/15/2024	827,258.75
4/16/2024	436,562.59
4/23/2024	64,651.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
5/1/2024	120,646.58
5/2/2024	70,978.39
5/3/2024	302,656.58
5/6/2024	264,618.62
5/14/2024	151,263.00
5/20/2024	22,510.89
5/22/2024	2,187,284.00
5/30/2024	298,350.66
5/31/2024	48,057.15
6/5/2024	215,839.98
6/13/2024	355,451.36
6/21/2024	2,321,037.00
6/27/2024	13,295.55
7/9/2024	147,305.00
7/16/2024	75,700.43
7/17/2024	101,704.89
7/23/2024	2,288,016.00
7/25/2024	352,459.73
7/30/2024	33,334.07

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/9/2024	50,030.64
	8/12/2024	1,101,086.18
	8/21/2024	1,960.00
	8/26/2024	142,587.85
	8/27/2024	41,938.96
BEEVILLE ISD - Total		34,065,656.89
BELLEVUE ISD	9/5/2023	92,400.18
	9/6/2023	3,837.14
	9/7/2023	1,053.05
	9/8/2023	1,806.74
	9/12/2023	82,843.40
	9/21/2023	518,351.23
	9/26/2023	312,395.76
	9/27/2023	863.58
	10/12/2023	2,040.90
	10/18/2023	8,100.26
	10/20/2023	4,931.76
	10/23/2023	401,249.00
	10/27/2023	403.20

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/8/2023	8,278.93
11/21/2023	8,279.00
11/27/2023	47,889.48
11/28/2023	1,712.97
11/29/2023	5,672.41
12/8/2023	13,009.00
12/20/2023	3,894.00
1/11/2024	6,430.02
1/17/2024	5,173.28
1/29/2024	81,995.87
1/30/2024	1,767.07
1/31/2024	9,721.16
2/1/2024	2,000.00
2/7/2024	5,929.03
2/27/2024	3,518.45
2/29/2024	3,290.04
3/7/2024	7,537.20
3/21/2024	11,407.00
3/25/2024	403.90

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/27/2024	3,362.17
3/28/2024	13,354.07
4/12/2024	5,614.19
4/23/2024	3,649.00
4/25/2024	97,779.50
5/3/2024	7,640.65
5/22/2024	3,771.00
5/24/2024	4,460.81
5/30/2024	25,628.97
6/5/2024	3,894.56
6/21/2024	8,107.00
6/25/2024	5,187.73
6/26/2024	1,190.21
6/27/2024	500.00
6/28/2024	32,385.37
7/1/2024	1,440.22
7/2/2024	2,753.20
7/9/2024	5,845.00
7/11/2024	2,908.70

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/23/2024	22,637.06
	8/14/2024	7,561.71
	8/15/2024	1,606.62
	8/21/2024	300,121.00
	8/23/2024	3,275.80
BELLEVUE ISD - Total		2,222,859.55
BELLS ISD	9/12/2023	4,139.00
	9/20/2023	1,414.00
	9/21/2023	1,766,208.00
	9/26/2023	1,062,967.00
	9/27/2023	602.28
	10/12/2023	11,992.24
	10/18/2023	32,802.08
	10/20/2023	27,034.20
	10/23/2023	1,444,244.00
	10/27/2023	217.69
	10/30/2023	5,951.96
	11/8/2023	36,281.15
	11/21/2023	796,628.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/6/2023	65,771.00
12/8/2023	141,556.00
12/20/2023	22,990.00
1/5/2024	3,295.11
1/11/2024	29,852.43
1/17/2024	17,903.18
1/23/2024	13,290.00
2/2/2024	33,368.78
2/8/2024	1,880.00
2/21/2024	15,270.00
3/7/2024	34,370.80
3/21/2024	69,112.02
3/25/2024	2,115.57
4/10/2024	25,219.38
4/23/2024	656,230.00
4/24/2024	6,341.81
5/3/2024	39,253.54
5/22/2024	442,761.00
5/23/2024	7,067.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/24/2024 26,048.62

5/30/2024 6,188.00

6/21/2024 903,852.00

7/9/2024 149,460.00

7/23/2024 1,146,167.00

8/13/2024 155.02

8/21/2024 1,348,291.00

8/23/2024 350.00

8/27/2024 204.00

BELLS ISD - Total

10,398,844.86

BELLVILLE ISD

9/5/2023 58,155.24

9/21/2023 3,432,516.12

9/26/2023 1,060,813.00

9/29/2023 82,323.84

10/2/2023 155,403.63

10/3/2023 22,832.19

10/5/2023 750.00

10/18/2023 86,039.58

10/20/2023 62,306.53

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/23/2023	2,645,794.00
11/17/2023	54.75
11/20/2023	1,469.00
11/21/2023	114,257.00
11/28/2023	87,599.14
12/8/2023	132,383.00
12/11/2023	326,597.68
12/14/2023	164,473.06
12/20/2023	53,738.00
1/10/2024	75,597.46
1/19/2024	61,259.92
2/9/2024	74,352.10
2/20/2024	392,753.94
2/21/2024	499,898.46
3/13/2024	92,262.15
3/21/2024	157,427.00
3/25/2024	5,752.58
4/17/2024	71,610.30
4/23/2024	433,846.32

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
4/29/2024	91,066.92
5/17/2024	100,265.39
5/22/2024	52,048.00
5/30/2024	26,758.25
6/5/2024	71,591.30
6/6/2024	171,504.33
6/13/2024	39,984.32
6/20/2024	87,366.00
6/21/2024	111,809.00
6/24/2024	315,571.79
7/9/2024	56,636.00
7/23/2024	52,196.00
8/1/2024	120,913.35
8/12/2024	10,573.15
8/16/2024	267,693.00
8/21/2024	3,536,921.00
8/22/2024	183,008.19
8/23/2024	125,153.13
8/27/2024	73,393.76

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BELLVILLE ISD - Total		15,846,718.87
BELLWETHER EDUCATION PARTNERS INC	9/14/2023	29,918.00
	10/25/2023	105,846.12
	11/16/2023	33,923.08
	12/19/2023	208,353.83
	2/1/2024	351,792.47
	2/15/2024	88,277.37
	4/4/2024	77,846.16
	4/11/2024	47,592.59
	5/14/2024	78,346.16
	6/13/2024	74,729.74
	7/3/2024	169,555.66
	7/29/2024	367.46
	8/8/2024	125,923.08
BELLWETHER EDUCATION PARTNERS INC - Total		1,392,471.72
BELTON ISD	9/8/2023	5,500.00
	9/20/2023	3,850.00
	9/21/2023	17,887,151.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/26/2023	3,461,431.00
10/9/2023	402,168.58
10/10/2023	142,150.51
10/12/2023	780,249.34
10/18/2023	570,367.07
10/20/2023	330,490.74
10/23/2023	14,618,138.00
11/9/2023	174,796.42
11/10/2023	2,600.00
11/13/2023	198,348.64
11/20/2023	314,563.48
11/21/2023	8,217,562.19
11/22/2023	26,523.14
11/27/2023	16,035.12
11/28/2023	652,790.04
11/29/2023	1,387,613.11
12/8/2023	1,932,949.84
12/20/2023	316,713.00
1/10/2024	463,823.99

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/16/2024	349,298.35
1/17/2024	314,476.62
1/18/2024	453,914.93
1/23/2024	183,080.00
1/30/2024	296,280.05
1/31/2024	46,466.57
2/2/2024	468,189.29
2/9/2024	536,411.23
2/15/2024	316,136.75
2/21/2024	622,786.99
3/7/2024	556,318.42
3/21/2024	927,823.00
3/25/2024	33,897.21
4/8/2024	345,847.86
4/12/2024	437,528.10
4/23/2024	6,638,089.00
4/24/2024	1,050.00
4/26/2024	335,447.25
4/29/2024	436,196.31

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
5/3/2024	615,114.74
5/9/2024	430,567.62
5/22/2024	4,507,150.00
5/29/2024	402,732.03
5/30/2024	477,116.82
6/5/2024	449,452.51
6/13/2024	726,522.62
6/21/2024	9,258,708.00
6/24/2024	442,988.92
7/3/2024	49,022.37
7/9/2024	1,427,939.00
7/11/2024	110,511.65
7/23/2024	11,584,746.00
8/2/2024	762,685.01
8/6/2024	80,871.69
8/9/2024	11,376.08
8/16/2024	48,810.00
8/21/2024	13,727,614.00
8/23/2024	513,619.42

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/27/2024	204.00
BELTON ISD - Total		110,832,805.60
BEN BOLT-PALITO BLANCO ISD	9/7/2023	288,845.37
	9/8/2023	51,253.17
	9/21/2023	777,330.88
	10/2/2023	408.72
	10/20/2023	47,201.37
	10/23/2023	491,182.00
	10/25/2023	46,436.01
	11/21/2023	501,080.00
	12/1/2023	47,560.56
	12/8/2023	29,068.00
	12/20/2023	490,395.00
	1/11/2024	40,094.49
	1/19/2024	38,552.97
	1/23/2024	496,647.00
	2/15/2024	36,746.43
	2/21/2024	257,527.00
	2/23/2024	96,213.14

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/21/2024	502,720.00
3/25/2024	1,677.73
3/27/2024	46,996.68
4/23/2024	10,439.00
5/1/2024	61,019.96
5/10/2024	83,751.24
5/21/2024	105,836.50
5/22/2024	719,930.49
5/23/2024	52,656.65
6/6/2024	30,061.03
6/20/2024	39,479.43
6/21/2024	519,820.00
6/28/2024	3,576.40
7/9/2024	43,452.30
7/17/2024	11,924.19
7/23/2024	743,296.03
8/6/2024	113,844.60
8/7/2024	156,573.76
8/14/2024	4,631.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/21/2024	3,115.00
BEN BOLT-PALITO BLANCO ISD - Total		6,991,344.10
BEN YEHUDA ACADEMY	9/21/2023	357,876.00
	9/26/2023	3,108.00
	10/4/2023	2,183.88
	10/18/2023	359.40
	10/20/2023	216.26
	10/23/2023	373,337.00
	10/31/2023	176,934.19
	11/21/2023	389,801.00
	11/28/2023	413.44
	12/20/2023	363,276.00
	1/2/2024	1,905.00
	1/3/2024	22,400.00
	1/11/2024	416.82
	1/17/2024	251.36
	1/23/2024	367,361.00
	2/7/2024	518.22
	2/21/2024	387,268.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

2/29/2024 69,676.20

3/13/2024 695.62

3/19/2024 12,640.00

3/21/2024 386,200.00

4/12/2024 441.54

4/23/2024 363,244.00

5/10/2024 591.04

5/22/2024 367,122.00

5/28/2024 11,360.00

6/20/2024 580.54

6/21/2024 373,779.00

7/3/2024 7,141.00

7/23/2024 360,930.00

8/21/2024 357,633.00

BEN YEHUDA ACADEMY - Total

4,759,659.51

BENA LEANNE GLASSCOCK

10/16/2023 511.19

10/25/2023 118.01

11/7/2023 371.94

11/16/2023 371.94

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	12/21/2023	193.45
	12/29/2023	438.83
	1/29/2024	336.54
	3/11/2024	128.97
	3/25/2024	430.56
	3/27/2024	381.98
	3/29/2024	501.64
	4/5/2024	259.47
	6/3/2024	233.11
	6/4/2024	837.68
	8/16/2024	372.06
	8/29/2024	286.70
BENA LEANNE GLASSCOCK - Total		5,774.07
BENAVIDES ISD	9/6/2023	32,450.66
	9/7/2023	22,249.46
	9/13/2023	142,700.78
	9/15/2023	200,000.00
	9/21/2023	651,044.00
	9/26/2023	830,737.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/10/2023	5,059.74
10/18/2023	20,219.28
10/20/2023	22,241.67
10/23/2023	532,503.00
11/3/2023	618.77
11/6/2023	22,385.83
11/8/2023	36,000.00
11/9/2023	80,482.00
11/10/2023	10,714.28
11/13/2023	27,461.06
11/21/2023	291,467.00
11/22/2023	17,252.11
11/28/2023	20,264.43
11/30/2023	14,927.46
12/8/2023	18,022.00
12/19/2023	571,539.14
12/20/2023	7,075.00
1/11/2024	17,071.62
1/17/2024	10,097.25

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

1/18/2024 56,056.61

1/23/2024 4,090.00

2/15/2024 11,243.25

2/21/2024 4,090.00

3/21/2024 20,726.00

3/25/2024 727.94

3/27/2024 16,238.85

4/8/2024 12,500.00

4/12/2024 12,922.26

4/23/2024 450,070.85

5/1/2024 70,516.77

5/14/2024 44,637.00

5/17/2024 19,194.54

5/22/2024 161,276.66

5/23/2024 66,269.87

5/30/2024 22,187.00

6/5/2024 14,189.25

6/20/2024 160,666.51

6/21/2024 359,794.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	6/27/2024	1,764.00
	7/2/2024	205,544.01
	7/9/2024	7,931.00
	7/23/2024	348,822.00
	7/24/2024	2,430.81
	7/26/2024	46,771.14
	7/30/2024	3,744.00
	8/21/2024	412,159.00
	8/23/2024	7,046.20
BENAVIDES ISD - Total		6,148,193.06
BENCHMARK EDUCATION COMPANY	11/10/2023	4,067.67
	11/21/2023	12,125.00
	1/22/2024	4,010.00
	2/7/2024	6,310.00
BENCHMARK EDUCATION COMPANY - Total		26,512.67
BENJAMIN ISD	9/6/2023	95,104.52
	9/8/2023	100.00
	9/21/2023	96,639.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/26/2023	8,051.00
10/16/2023	3,495.58
10/18/2023	8,637.76
10/20/2023	6,677.40
10/23/2023	74,980.00
10/26/2023	38,633.87
11/21/2023	6,753.00
11/28/2023	7,689.89
12/20/2023	3,176.00
1/11/2024	6,406.55
1/17/2024	2,680.49
1/31/2024	25,151.98
2/2/2024	3,343.40
2/7/2024	6,208.17
2/8/2024	122,208.04
3/7/2024	6,944.21
3/21/2024	9,305.00
3/25/2024	422.05
3/29/2024	8,883.31

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	4/2/2024	3,186.29
	4/3/2024	4,508.20
	4/11/2024	134,022.63
	4/19/2024	77,671.58
	4/23/2024	2,976.00
	5/8/2024	6,661.12
	5/22/2024	3,076.00
	5/29/2024	6,430.90
	6/14/2024	9,695.49
	6/17/2024	58,578.86
	6/21/2024	6,782.00
	7/15/2024	6,963.95
	7/23/2024	3,166.00
	8/21/2024	785,396.00
BENJAMIN ISD - Total		1,650,606.24
BETH M BURKHART	6/20/2024	32.42
	6/21/2024	38.87
BETH M BURKHART - Total		71.29

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BETH T STALVEY	9/7/2023	184.63
	9/12/2023	270.84
	9/14/2023	119.88
	10/26/2023	11.12
	11/1/2023	959.23
	11/2/2023	940.96
	12/12/2023	285.48
	12/15/2023	293.15
	2/27/2024	130.82
	3/1/2024	167.84
	3/20/2024	285.48
	4/3/2024	13.24
	5/22/2024	317.88
	6/11/2024	286.86
	7/2/2024	575.26
	8/2/2024	816.28
	8/7/2024	388.53
	8/22/2024	217.94
	8/23/2024	167.84

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BETH T STALVEY - Total		6,433.26
BETHANY J LEPLA	9/14/2023	119.82
	10/3/2023	360.53
	10/6/2023	313.15
	10/17/2023	486.66
	11/2/2023	123.68
	3/22/2024	487.78
BETHANY J LEPLA - Total		1,891.62
BETTY M CONDRA SCHOOL FOR EDUCATION INNO	9/7/2023	221.69
	9/21/2023	178,188.00
	9/26/2023	31,214.00
	10/12/2023	68,124.47
	10/13/2023	6,855.10
	10/18/2023	14,341.45
	10/20/2023	12,208.03
	10/23/2023	164,509.00
	10/24/2023	10,000.00
	11/7/2023	73,320.24

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/8/2023	3,212.23
11/9/2023	42,041.00
11/21/2023	168,133.00
11/28/2023	14,621.83
12/4/2023	62,482.91
12/5/2023	43,473.12
12/7/2023	1,873.40
12/8/2023	8,549.64
12/14/2023	14,616.00
12/18/2023	28,748.72
12/20/2023	172,274.00
12/21/2023	80,076.79
12/28/2023	12,128.81
1/5/2024	1,315.44
1/11/2024	12,962.61
1/17/2024	10,504.50
1/23/2024	177,861.00
1/29/2024	69,730.26
2/2/2024	57,849.01

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/5/2024	18,886.95
2/7/2024	10,422.23
2/20/2024	49,000.00
2/21/2024	192,099.00
3/4/2024	158,267.25
3/5/2024	16,533.29
3/7/2024	14,700.90
3/14/2024	62.37
3/21/2024	213,262.00
3/25/2024	594.84
4/5/2024	55,867.52
4/8/2024	38,521.49
4/11/2024	16,233.39
4/12/2024	11,308.39
4/15/2024	94,440.10
4/23/2024	204,856.00
4/24/2024	27,903.66
4/30/2024	207,194.96
5/2/2024	28,806.02

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/3/2024 15,159.87

5/22/2024 212,417.00

6/3/2024 190,798.31

6/7/2024 14,803.46

6/21/2024 171,038.00

6/24/2024 44,879.11

6/28/2024 78,824.67

7/1/2024 23,282.50

7/2/2024 43,721.50

7/3/2024 345.00

7/15/2024 350.00

7/23/2024 166,219.00

7/26/2024 5,922.44

8/1/2024 244,931.20

8/8/2024 9,879.02

8/21/2024 166,930.00

8/26/2024 185,185.42

BETTY M CONDRA SCHOOL FOR EDUCATION INNO - Total

4,475,083.11

BIANCA GARCIA

9/28/2023

200.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	12/1/2023	200.00
BIANCA GARCIA - Total		400.00
BIG BROTHERS BIG SISTERS LONE STAR	10/24/2023	116,986.45
	12/4/2023	513,534.73
	12/6/2023	67,075.07
	12/28/2023	1,173,260.68
	1/24/2024	448,450.64
	3/1/2024	385,798.85
	3/7/2024	16,914.38
	4/1/2024	379,402.91
	4/17/2024	84,501.17
	4/26/2024	407,267.55
	4/29/2024	51,927.39
	5/23/2024	399,902.14
	5/31/2024	9,231.62
	6/24/2024	421,966.23
	6/25/2024	57,267.23
	7/29/2024	447,951.65
BIG BROTHERS BIG SISTERS LONE STAR - Total		4,981,438.69

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BIG SANDY ISD	9/6/2023	446,519.48
	9/8/2023	48,837.43
	9/12/2023	201,525.00
	9/21/2023	2,209,914.50
	9/25/2023	1,116.20
	9/26/2023	330,536.00
	10/18/2023	77,710.06
	10/19/2023	9,753.26
	10/20/2023	52,599.51
	10/23/2023	1,800,196.00
	11/20/2023	8,592.00
	11/21/2023	992,304.65
	11/28/2023	67,405.60
	12/8/2023	98,149.00
	12/14/2023	12,312.04
	12/20/2023	27,572.00
	1/11/2024	65,830.79
	1/16/2024	9,449.69
	1/17/2024	37,734.45

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/23/2024	15,939.00
1/29/2024	71,185.74
1/30/2024	15,147.21
1/31/2024	21,684.45
2/7/2024	67,171.65
2/21/2024	15,939.00
3/1/2024	10,633.76
3/7/2024	71,911.06
3/21/2024	80,776.00
3/25/2024	3,473.30
3/26/2024	10,172.41
3/27/2024	57,355.96
3/29/2024	18,108.00
4/12/2024	54,136.45
4/18/2024	9,468.35
4/23/2024	858,405.00
5/1/2024	268,779.00
5/3/2024	47,791.92
5/8/2024	25,356.18

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/16/2024 9,609.70

5/22/2024 576,091.00

5/29/2024 18,952.41

5/30/2024 3,908.00

5/31/2024 34,772.79

6/13/2024 4,721.12

6/18/2024 8,755.12

6/21/2024 1,159,796.00

7/3/2024 4,382.49

7/9/2024 27,253.00

7/16/2024 2,329.64

7/23/2024 1,460,993.00

7/30/2024 262,373.07

8/5/2024 57,657.84

8/6/2024 860.00

8/19/2024 182,291.21

8/21/2024 1,712,168.00

8/23/2024 350.00

BIG SANDY ISD - Total

13,748,756.49

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BIG SPRING ISD	9/5/2023	3,594,914.37
	9/21/2023	138,722.00
	10/12/2023	7,855.20
	10/18/2023	310,335.06
	10/20/2023	153,366.88
	10/23/2023	79,518.00
	11/20/2023	1,469.00
	11/21/2023	403,707.95
	11/28/2023	309,577.25
	12/4/2023	212,316.71
	12/8/2023	204,308.64
	12/11/2023	331,827.74
	12/13/2023	1,617,411.43
	12/18/2023	228,821.24
	12/20/2023	80,804.00
	12/21/2023	13,500.00
	1/5/2024	511.92
	1/11/2024	236,946.44
	1/17/2024	223,238.41

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/2/2024	225,144.18
2/8/2024	2,200.00
2/15/2024	548.56
2/23/2024	53,032.55
3/1/2024	279,336.16
3/7/2024	271,479.51
3/20/2024	78,685.10
3/21/2024	236,720.00
3/25/2024	10,515.31
3/28/2024	36.63
4/5/2024	199,161.96
4/9/2024	57,632.66
4/12/2024	205,307.35
4/17/2024	205,298.51
4/18/2024	19,608.62
4/23/2024	185,435.53
5/3/2024	275,030.73
5/22/2024	78,263.00
5/30/2024	65,595.23

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/31/2024 222,491.54

6/6/2024 274,059.20

6/13/2024 33,374.75

6/20/2024 50,227.16

6/21/2024 171,744.00

6/27/2024 4,186.20

6/28/2024 234,219.55

7/3/2024 267,091.30

7/8/2024 45,883.83

7/9/2024 14,761.00

7/18/2024 770.00

7/23/2024 80,175.00

7/25/2024 329,020.55

7/26/2024 3,255.23

8/7/2024 770,823.14

8/21/2024 289,932.00

8/23/2024 800.00

8/27/2024 204.00

BIG SPRING ISD - Total

13,391,202.28

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BINDING SUPPLY COMPANY INC	12/18/2023	219.01
	2/28/2024	399.00
	4/15/2024	1,000.65
	6/21/2024	442.80
BINDING SUPPLY COMPANY INC - Total		2,061.46
BIOZONE CORPORATION	8/8/2024	4,860.90
	8/28/2024	5,354.24
BIOZONE CORPORATION - Total		10,215.14
BIRDVILLE ISD	9/5/2023	778,481.92
	9/6/2023	493,232.37
	9/11/2023	160,311.05
	9/12/2023	700.00
	9/15/2023	874,927.02
	9/18/2023	221,664.44
	9/19/2023	287,492.73
	9/20/2023	174.57
	9/21/2023	19,530,937.00
	9/22/2023	618,585.81

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/12/2023	889,373.27
10/16/2023	55,040.63
10/17/2023	413,740.82
10/18/2023	456,382.57
10/20/2023	565,966.63
10/23/2023	15,943,800.00
11/3/2023	1,004,527.13
11/8/2023	1,026,592.86
11/9/2023	27.00
11/13/2023	2,269,363.52
11/14/2023	79,031.35
11/20/2023	465,014.21
11/21/2023	9,237,161.24
12/4/2023	4,044,798.42
12/6/2023	275,163.22
12/7/2023	668,770.28
12/8/2023	5,539,525.00
12/14/2023	410,010.12
12/15/2023	501,856.74

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/19/2023	52,136.03
12/20/2023	524,121.00
12/21/2023	26,246.98
12/29/2023	1,262,668.16
1/11/2024	830,680.21
1/17/2024	683,192.88
1/18/2024	419,847.06
1/19/2024	12,158.85
1/22/2024	556,947.76
1/23/2024	365,242.98
1/24/2024	104,600.00
1/25/2024	124,596.64
1/26/2024	1,273,532.37
1/31/2024	5,442.77
2/6/2024	337,639.24
2/7/2024	907,843.66
2/9/2024	26,246.99
2/21/2024	340,463.68
2/22/2024	496,979.95

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/29/2024	1,252,461.47
3/7/2024	1,004,801.17
3/20/2024	485,947.39
3/21/2024	1,535,434.00
3/25/2024	144,564.70
4/1/2024	1,344,056.14
4/3/2024	754,427.40
4/5/2024	68,489.33
4/12/2024	523,410.68
4/18/2024	984,553.84
4/23/2024	8,464,221.00
4/26/2024	1,217,644.31
5/8/2024	1,069,874.74
5/9/2024	45,331.48
5/10/2024	489,596.76
5/13/2024	533,745.06
5/16/2024	1,235,820.00
5/22/2024	5,789,985.00
5/23/2024	173,715.06

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
5/29/2024	820,140.71
5/30/2024	6,702.00
5/31/2024	2,591.76
6/12/2024	1,202,181.02
6/13/2024	7,439.42
6/18/2024	36,207.08
6/21/2024	12,615,386.41
6/24/2024	1,267,129.65
6/27/2024	1,561.01
7/3/2024	78,740.94
7/9/2024	2,486,617.00
7/18/2024	1,300.60
7/23/2024	15,649,747.00
7/24/2024	18,181.86
7/26/2024	793,937.08
8/1/2024	1,348,768.68
8/6/2024	350.00
8/12/2024	20,239.90
8/14/2024	38,072.72

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

8/16/2024 451,251.15

8/19/2024 68,649.60

8/20/2024 94,112.38

8/21/2024 18,633,035.00

8/22/2024 165,383.00

8/23/2024 1,431,147.37

8/27/2024 204.00

BIRDVILLE ISD - Total

159,520,396.00

BISHOP CONS ISD

9/21/2023 1,744,351.00

9/26/2023 215,973.00

10/13/2023 5,921.00

10/20/2023 22,701.51

10/23/2023 1,425,381.00

11/20/2023 1,469.00

11/21/2023 802,256.00

11/30/2023 6,522.10

12/7/2023 30,927.28

12/8/2023 294,964.48

12/14/2023 18,124.55

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/19/2023	59,109.81
12/20/2023	32,656.00
12/21/2023	134,713.36
12/28/2023	147,816.47
1/5/2024	237.00
1/11/2024	102,482.53
1/23/2024	18,877.00
2/21/2024	18,877.00
2/28/2024	167,443.88
2/29/2024	287,697.27
3/1/2024	678,136.59
3/21/2024	95,667.00
3/25/2024	4,806.38
4/23/2024	591,761.00
4/26/2024	193,288.22
5/21/2024	40,726.46
5/22/2024	401,641.00
6/17/2024	128,592.48
6/21/2024	807,419.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/9/2024	19,563.00
	7/15/2024	350.00
	7/23/2024	992,352.00
	8/2/2024	105,446.52
	8/6/2024	350.00
	8/12/2024	25,352.61
	8/21/2024	1,185,853.00
	8/23/2024	700.00
	8/27/2024	691,939.36
BISHOP CONS ISD - Total		11,502,445.86
BITA RAZAVI-MALEKI	9/19/2023	553.81
BITA RAZAVI-MALEKI - Total		553.81
BLACKWELL CISD	9/21/2023	4,563.00
	10/23/2023	3,394.00
	11/21/2023	7,334.00
	12/20/2023	3,449.00
	1/17/2024	63,000.00
	3/14/2024	115,622.06

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	3/21/2024	10,105.00
	4/19/2024	10,200.00
	4/23/2024	3,232.00
	5/22/2024	3,341.00
	5/30/2024	1,504.00
	6/21/2024	7,097.00
	7/3/2024	383.00
	7/9/2024	15,019.00
	7/23/2024	3,313.00
	8/21/2024	11,420.00
BLACKWELL CISD - Total		262,976.06
BLANCO	9/20/2023	7,956.01
	9/21/2023	243,365.06
	9/27/2023	33,755.45
	9/29/2023	5,099.74
	10/2/2023	61,874.93
	10/12/2023	496.63
	10/18/2023	31,546.20
	10/20/2023	17,792.82

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/23/2023	86,152.00
10/30/2023	27,538.81
10/31/2023	122,822.11
11/2/2023	3,081.38
11/6/2023	1,541.97
11/8/2023	36,299.18
11/13/2023	40,231.49
11/21/2023	54,095.00
12/8/2023	56,993.00
12/20/2023	25,442.00
1/10/2024	28,983.88
1/17/2024	26,040.66
1/24/2024	36,446.99
2/1/2024	209,629.58
2/9/2024	28,382.52
3/7/2024	36,990.78
3/11/2024	86,668.68
3/21/2024	74,534.00
3/25/2024	2,529.60

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

3/26/2024	102,666.21
4/3/2024	28,264.21
4/23/2024	23,842.00
5/2/2024	85,035.61
5/3/2024	40,953.67
5/9/2024	49,167.59
5/22/2024	24,642.00
5/29/2024	31,282.86
5/30/2024	34.00
6/13/2024	184,355.00
6/21/2024	80,227.16
6/24/2024	45,749.56
6/25/2024	95,332.05
6/26/2024	6,057.87
7/3/2024	1,079.00
7/9/2024	108,134.00
7/23/2024	25,050.00
8/6/2024	350.00
8/8/2024	43,983.71

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/12/2024	148,182.08
	8/16/2024	126,025.32
	8/21/2024	90,477.00
	8/22/2024	10,240.00
	8/27/2024	204.00
BLANCO - Total		2,737,625.37
BLAND ISD	9/5/2023	11,591.25
	9/12/2023	350.00
	9/18/2023	38,741.19
	9/19/2023	6,621.15
	9/21/2023	1,386,057.20
	9/26/2023	100,939.00
	9/29/2023	24,482.80
	10/2/2023	18,130.65
	10/20/2023	31,994.64
	10/23/2023	1,127,720.00
	10/25/2023	42,416.59
	10/27/2023	7,133.90
	10/31/2023	18,460.02

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/14/2023	6,520.06
11/15/2023	15,994.52
11/21/2023	622,216.00
11/28/2023	39,089.01
12/7/2023	39,927.09
12/8/2023	74,286.00
12/15/2023	36,047.39
12/20/2023	18,062.00
1/11/2024	38,210.92
1/17/2024	31,045.50
1/23/2024	10,441.00
1/26/2024	5,248.78
2/9/2024	42,279.01
2/21/2024	10,441.00
2/28/2024	18,937.25
3/13/2024	45,104.47
3/21/2024	52,914.00
3/25/2024	1,955.80
4/3/2024	23,840.21

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

4/12/2024 33,289.18

4/23/2024 507,640.00

4/30/2024 23,148.43

5/10/2024 44,885.95

5/22/2024 342,532.00

6/14/2024 43,640.34

6/17/2024 36,123.76

6/21/2024 692,404.00

7/9/2024 76,158.84

7/17/2024 6,514.11

7/18/2024 27,382.66

7/23/2024 869,694.00

7/24/2024 3,365.92

8/21/2024 1,025,161.00

8/22/2024 22,263.49

BLAND ISD - Total

7,701,402.08

BLANKET ISD

9/12/2023 800.00

9/20/2023 48,439.85

9/21/2023 332,505.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/26/2023	12,731.00
10/18/2023	13,685.11
10/20/2023	10,281.84
10/23/2023	272,000.00
11/2/2023	63,174.97
11/21/2023	148,276.00
11/28/2023	12,892.38
11/30/2023	21,367.77
12/1/2023	1,388.92
12/8/2023	13,922.00
12/20/2023	3,238.00
12/21/2023	6,258.60
1/5/2024	9,241.66
1/11/2024	10,753.71
1/23/2024	1,872.00
1/25/2024	1,265.68
1/26/2024	12,182.44
2/15/2024	12,113.50
2/21/2024	1,872.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/29/2024	6,490.51
3/1/2024	9,234.04
3/7/2024	20,487.42
3/21/2024	9,485.00
3/25/2024	540.69
4/2/2024	10,456.43
4/3/2024	9,234.04
4/12/2024	9,817.74
4/23/2024	125,089.00
4/29/2024	33,298.86
5/8/2024	12,991.97
5/22/2024	84,000.00
5/30/2024	36,408.86
6/5/2024	8,756.60
6/21/2024	167,749.00
6/27/2024	48,794.62
6/28/2024	8,566.78
7/9/2024	1,368.00
7/23/2024	211,816.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/1/2024	59,616.62
	8/5/2024	6,749.30
	8/21/2024	248,871.00
	8/26/2024	13,851.00
BLANKET ISD - Total		2,153,935.91
BLOOM ACADEMY INC	9/12/2023	129,479.68
	9/13/2023	26,000.23
	9/15/2023	8,828.58
	9/21/2023	318,561.00
	10/5/2023	50,323.54
	10/6/2023	7,228.63
	10/10/2023	47,723.57
	10/12/2023	55,179.30
	10/18/2023	73.71
	10/20/2023	4,314.78
	10/23/2023	318,231.00
	10/25/2023	36,858.72
	11/9/2023	26,547.70
	11/10/2023	22,781.24

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/13/2023	61,498.08
11/21/2023	329,164.00
11/30/2023	18,148.21
12/4/2023	15,964.09
12/5/2023	22,449.67
12/6/2023	39,439.34
12/7/2023	8,533.78
12/13/2023	38,266.35
12/14/2023	3,760.00
12/15/2023	104,571.52
12/18/2023	10,666.11
12/19/2023	14,613.09
12/20/2023	308,314.00
1/11/2024	27,752.52
1/17/2024	23,909.70
1/22/2024	55,004.00
1/23/2024	310,310.00
1/24/2024	103,722.29
1/26/2024	30,305.18

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/6/2024	23,253.06
2/7/2024	189,062.27
2/8/2024	4,855.95
2/15/2024	59,356.69
2/20/2024	108,355.00
2/21/2024	368,287.17
3/13/2024	27,181.80
3/21/2024	316,662.00
3/25/2024	833.12
4/8/2024	185,721.76
4/17/2024	137,339.40
4/23/2024	302,120.00
5/3/2024	20,264.07
5/21/2024	151,082.67
5/22/2024	293,596.00
5/24/2024	27,571.35
6/17/2024	31,787.55
6/21/2024	298,119.00
7/23/2024	290,140.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/13/2024	108,391.18
	8/14/2024	85,376.14
	8/21/2024	299,724.47
BLOOM ACADEMY INC - Total		5,907,604.26
BLOOMBURG ISD	9/21/2023	375,708.00
	10/23/2023	251,804.00
	11/21/2023	257,013.00
	12/8/2023	12,585.00
	12/12/2023	187,796.15
	12/20/2023	251,403.00
	1/5/2024	12,966.84
	1/23/2024	254,674.00
	2/21/2024	137,150.00
	3/21/2024	262,649.00
	4/23/2024	5,461.00
	4/26/2024	90,729.47
	5/22/2024	250,149.00
	5/30/2024	1,394.00
	6/20/2024	6,120.82

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	6/21/2024	257,291.00
	7/23/2024	250,325.00
	8/13/2024	2,197.41
	8/21/2024	1,480.00
	8/22/2024	75,000.00
BLOOMBURG ISD - Total		2,943,896.69
BLOOMING GROVE ISD	9/5/2023	27,721.63
	9/6/2023	206,342.42
	9/8/2023	55,751.07
	9/12/2023	200,000.00
	9/21/2023	1,528,454.00
	10/18/2023	51,193.12
	10/19/2023	9,842.10
	10/20/2023	38,292.79
	10/23/2023	1,249,727.00
	10/31/2023	19,320.32
	11/1/2023	160.25
	11/6/2023	801.27
	11/10/2023	1,131.84

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/21/2023	690,978.00
11/28/2023	63,843.74
12/14/2023	114,050.53
12/20/2023	20,915.00
1/5/2024	101,230.09
1/11/2024	60,949.71
1/17/2024	38,998.92
1/23/2024	12,090.00
2/2/2024	53,994.22
2/21/2024	12,090.00
2/29/2024	18,934.62
3/7/2024	65,376.19
3/8/2024	18,646.72
3/11/2024	83,084.84
3/21/2024	61,271.00
3/25/2024	2,551.00
4/3/2024	52,619.02
4/23/2024	552,008.00
4/29/2024	38,287.62

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/3/2024 68,960.73

5/10/2024 58,806.44

5/22/2024 370,416.00

6/5/2024 51,080.06

6/21/2024 756,972.00

7/9/2024 4,262.00

7/23/2024 1,011,961.98

7/26/2024 9,842.10

7/30/2024 55,196.21

8/16/2024 1,427.10

8/21/2024 1,134,389.00

8/27/2024 72,080.12

BLOOMING GROVE ISD - Total

9,046,050.77

BLOOMINGTON ISD

9/6/2023 31,877.11

9/8/2023 76,519.58

9/21/2023 1,649,984.24

9/26/2023 500,063.00

10/12/2023 5,754.25

10/18/2023 75,332.70

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/20/2023	67,359.75
10/23/2023	1,305,042.00
10/24/2023	16,309.71
10/25/2023	15,108.32
11/1/2023	12,901.61
11/8/2023	83,821.65
11/10/2023	3,156.00
11/13/2023	66,414.21
11/14/2023	21,220.83
11/15/2023	1,664.87
11/17/2023	2,805.00
11/20/2023	1,469.00
11/21/2023	717,953.00
11/22/2023	3,075.36
12/8/2023	6,684.00
12/20/2023	19,597.00
12/28/2023	58,373.86
12/29/2023	6,717.30
1/5/2024	3,245.27

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/11/2024	59,929.92
1/17/2024	55,940.25
1/23/2024	42,514.04
1/24/2024	63,498.71
2/6/2024	13,345.72
2/7/2024	57,807.57
2/21/2024	11,328.00
2/22/2024	1,947.36
3/7/2024	65,702.10
3/19/2024	132,801.75
3/20/2024	34,384.01
3/21/2024	57,410.00
3/25/2024	2,972.69
3/28/2024	44,727.21
4/1/2024	6,806.18
4/3/2024	56,274.78
4/23/2024	592,150.00
4/26/2024	33,674.88
4/29/2024	43,550.98

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

4/30/2024 131,604.81

5/3/2024 88,392.36

5/22/2024 399,031.00

6/5/2024 61,712.37

6/13/2024 14,205.00

6/21/2024 806,895.00

6/26/2024 50,612.93

6/27/2024 63,207.72

7/2/2024 38,835.85

7/3/2024 21,646.14

7/9/2024 37,006.00

7/12/2024 51,763.28

7/23/2024 1,045,577.44

8/1/2024 98,030.93

8/21/2024 1,193,665.00

8/23/2024 700.00

BLOOMINGTON ISD - Total

10,232,101.60

BLUE RIDGE ISD

9/21/2023 1,814,389.16

9/26/2023 426,162.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/5/2023	1,130.00
10/18/2023	45,994.54
10/20/2023	30,832.14
10/23/2023	1,440,912.00
10/27/2023	3,697.35
11/8/2023	42,481.53
11/20/2023	1,469.00
11/21/2023	795,561.00
12/8/2023	226,861.00
12/12/2023	43,675.71
12/19/2023	148,014.72
12/20/2023	23,416.00
12/21/2023	9,800.00
1/11/2024	39,152.81
1/17/2024	28,546.47
1/23/2024	13,536.00
2/2/2024	36,852.83
2/21/2024	13,536.00
3/7/2024	42,098.86

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/21/2024	237,263.01
3/22/2024	32,000.00
3/25/2024	2,135.91
3/29/2024	148,943.00
4/12/2024	31,020.09
4/23/2024	686,521.00
5/3/2024	104,595.95
5/6/2024	15,515.18
5/22/2024	462,978.00
5/24/2024	34,470.88
5/30/2024	17,625.00
6/6/2024	58,408.33
6/13/2024	2,170.60
6/21/2024	945,445.00
6/27/2024	28,962.01
7/3/2024	4,682.43
7/8/2024	17,533.60
7/9/2024	94,682.83
7/11/2024	57,736.32

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/23/2024	1,198,624.00
	7/31/2024	28,348.99
	8/2/2024	3,975.11
	8/14/2024	85,675.97
	8/21/2024	1,408,885.00
	8/26/2024	38,398.64
BLUE RIDGE ISD - Total		10,974,715.97
BLUE360 MEDIA LLC	5/23/2024	55,535.00
	7/25/2024	6,600.00
BLUE360 MEDIA LLC - Total		62,135.00
BLUFF DALE ISD	9/18/2023	1,553.20
	9/20/2023	94,932.02
	9/21/2023	374,148.00
	9/22/2023	3,954.18
	10/18/2023	9,976.41
	10/20/2023	21,320.91
	10/23/2023	311,211.19
	11/8/2023	4,182.87

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/20/2023	1,050.22
11/21/2023	11,822.00
11/27/2023	6,088.62
12/8/2023	25,377.00
12/20/2023	5,560.00
1/5/2024	2,021.24
1/11/2024	3,338.84
1/17/2024	2,076.18
1/22/2024	1,784.13
1/24/2024	22,000.00
2/7/2024	2,257.05
3/7/2024	3,836.32
3/20/2024	680.47
3/21/2024	16,289.00
3/25/2024	414.03
4/3/2024	3,431.34
4/23/2024	24,110.86
5/3/2024	4,867.19
5/20/2024	1,091.49

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/22/2024 5,385.00

5/23/2024 2,908.30

5/29/2024 4,088.45

6/21/2024 11,515.00

7/9/2024 3,758.00

7/23/2024 5,430.80

7/24/2024 16,733.86

8/21/2024 279,598.00

BLUFF DALE ISD - Total 1,288,792.17

BLUM ISD 9/5/2023 2,034.00

9/8/2023 11,252.79

9/21/2023 598,995.00

10/18/2023 16,584.87

10/20/2023 13,602.25

10/23/2023 489,769.00

11/9/2023 18,116.23

11/10/2023 75.71

11/13/2023 18,492.03

11/21/2023 270,718.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/28/2023	16,883.75
12/8/2023	59,229.00
12/20/2023	8,149.00
1/5/2024	4,708.49
1/11/2024	12,886.33
1/17/2024	101,944.81
1/23/2024	4,711.00
2/21/2024	4,711.00
3/13/2024	30,989.84
3/21/2024	23,873.00
3/25/2024	980.82
3/27/2024	61,082.99
3/28/2024	24,036.70
4/12/2024	11,868.27
4/23/2024	212,321.00
5/13/2024	343.86
5/17/2024	17,121.07
5/22/2024	143,390.00
6/7/2024	9,190.26

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	6/21/2024	290,532.00
	7/9/2024	3,669.00
	7/10/2024	41,987.50
	7/16/2024	14,743.22
	7/23/2024	364,408.00
	8/1/2024	4,846.33
	8/13/2024	39,935.69
	8/16/2024	7,459.85
	8/21/2024	428,185.00
	8/22/2024	51,579.05
BLUM ISD - Total		3,435,406.71
BOARD OF PUBLIC ACCOUNTANCY	7/23/2024	97.00
BOARD OF PUBLIC ACCOUNTANCY - Total		97.00
BOBBIE LYNN WEIR	6/4/2024	397.80
	6/18/2024	338.94
	8/16/2024	397.80
BOBBIE LYNN WEIR - Total		1,134.54

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BOBBY E PARKER	10/12/2023	1,407.89
	10/16/2023	1,550.81
	10/19/2023	4,921.26
	11/7/2023	531.25
	11/8/2023	1,788.38
	11/27/2023	1,296.60
	11/30/2023	1,431.67
	12/1/2023	1,402.85
	12/21/2023	5,401.44
	1/29/2024	1,810.32
	2/1/2024	1,488.60
	2/20/2024	717.19
	2/28/2024	1,186.56
	3/6/2024	2,771.21
	3/25/2024	4,296.42
	4/10/2024	862.80
	4/24/2024	2,619.07
	5/1/2024	1,861.10
	5/29/2024	1,009.30

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	5/30/2024	798.74
	6/21/2024	392.63
	6/24/2024	1,534.30
	7/30/2024	1,303.19
BOBBY E PARKER - Total		42,383.58
BOBBY J ALEXANDER	12/15/2023	681.98
BOBBY J ALEXANDER - Total		681.98
BOBBY R GENTRY	8/5/2024	263.24
BOBBY R GENTRY - Total		263.24
BOERNE ISD	9/5/2023	1,900.13
	9/6/2023	72,344.36
	9/21/2023	3,285,175.63
	9/22/2023	29,650.00
	9/26/2023	4,988.95
	9/27/2023	65,586.92
	9/28/2023	52,547.62
	10/18/2023	150,758.36

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/20/2023	113,983.11
10/23/2023	2,511,108.00
10/24/2023	694,759.64
10/25/2023	181,609.90
10/26/2023	53,262.35
10/27/2023	225,434.79
10/31/2023	82,350.82
11/10/2023	937.05
11/20/2023	268,295.15
11/21/2023	545,272.96
11/22/2023	1,480.38
11/28/2023	155,347.69
11/30/2023	3,999.99
12/5/2023	98,025.10
12/8/2023	1,575,396.00
12/13/2023	245,382.75
12/15/2023	45,287.52
12/20/2023	255,629.00
12/21/2023	3,495.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/11/2024	136,431.99
1/17/2024	83,568.53
1/24/2024	7,880.76
1/26/2024	233,923.83
1/31/2024	53,507.51
2/7/2024	133,442.75
2/13/2024	20,472.11
2/14/2024	294,558.23
3/7/2024	164,101.57
3/12/2024	4,070.00
3/21/2024	748,874.00
3/25/2024	247,849.22
4/12/2024	120,623.30
4/23/2024	590,338.51
4/24/2024	69,151.05
5/8/2024	166,819.59
5/16/2024	301,290.79
5/22/2024	361,127.17
5/30/2024	1,230.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
6/5/2024	133,045.01
6/14/2024	316,065.74
6/18/2024	96,643.73
6/21/2024	712,006.00
6/27/2024	502,166.98
7/9/2024	563,457.00
7/11/2024	1,021,044.40
7/17/2024	1,603.66
7/18/2024	76,321.80
7/23/2024	249,177.00
7/30/2024	948.04
7/31/2024	468,809.44
8/1/2024	59,375.14
8/6/2024	98,962.88
8/12/2024	4,404.43
8/13/2024	516,349.87
8/14/2024	2,259.38
8/16/2024	84,727.84
8/21/2024	10,603,416.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/23/2024	168,107.64
	8/27/2024	204.00
BOERNE ISD - Total		30,142,366.06
BOLES ISD	9/19/2023	306.97
	9/21/2023	1,045,266.00
	9/26/2023	251,831.00
	10/2/2023	11,386.17
	10/3/2023	13,500.46
	10/18/2023	22,345.93
	10/20/2023	18,038.56
	10/23/2023	700,213.00
	10/25/2023	30,337.73
	11/2/2023	6,547.48
	11/3/2023	13,015.41
	11/7/2023	13,687.72
	11/10/2023	12,460.00
	11/21/2023	710,841.00
	12/1/2023	22,260.42
	12/6/2023	18,218.88

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/7/2023	84,829.49
12/8/2023	450,618.99
12/11/2023	162,574.24
12/20/2023	699,039.00
1/5/2024	2,144.45
1/10/2024	131,079.16
1/11/2024	18,406.68
1/19/2024	14,123.83
1/23/2024	706,222.00
1/29/2024	25,104.13
1/30/2024	46,216.87
2/7/2024	19,968.05
2/21/2024	376,647.00
2/29/2024	2,390.10
3/7/2024	271,643.84
3/21/2024	740,831.00
3/25/2024	1,312.99
4/4/2024	8,424.01
4/5/2024	8,374.79

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
4/12/2024	16,005.07
4/23/2024	12,037.00
5/1/2024	73,464.67
5/3/2024	2,978.77
5/8/2024	22,656.67
5/22/2024	714,940.00
5/30/2024	35,915.04
6/14/2024	215,488.41
6/17/2024	17,395.49
6/20/2024	62,296.19
6/21/2024	731,209.00
6/27/2024	13,928.75
7/2/2024	40,687.03
7/9/2024	5,872.00
7/16/2024	19,471.88
7/23/2024	727,324.00
7/26/2024	20,272.66
8/6/2024	5,307.50
8/13/2024	295,238.86

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/16/2024	11,949.92
	8/21/2024	1,573.00
	8/26/2024	27,921.30
BOLES ISD - Total		9,734,140.56
BOLING ISD	9/21/2023	1,749,822.93
	9/25/2023	39,571.28
	9/26/2023	17,738.65
	10/12/2023	4,767.03
	10/18/2023	50,072.90
	10/20/2023	35,477.11
	10/23/2023	1,415,618.00
	11/1/2023	27,427.35
	11/8/2023	52,640.03
	11/20/2023	2,808.21
	11/21/2023	802,689.29
	12/19/2023	19,278.24
	12/20/2023	26,616.00
	12/29/2023	51,118.55
	1/8/2024	29,477.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/11/2024	42,035.30
1/17/2024	25,388.54
1/22/2024	19,596.17
1/23/2024	15,386.00
2/2/2024	154,190.03
2/21/2024	15,386.00
2/23/2024	19,058.86
2/29/2024	76,622.35
3/7/2024	52,726.43
3/21/2024	77,974.00
3/25/2024	21,260.75
4/3/2024	35,519.82
4/23/2024	689,833.56
5/3/2024	57,583.34
5/17/2024	26,973.67
5/22/2024	453,582.00
5/23/2024	18,943.91
5/30/2024	4,789.00
6/6/2024	3,013.92

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

6/7/2024 68,133.33

6/21/2024 912,074.00

6/25/2024 19,052.81

7/11/2024 3,374.09

7/23/2024 1,140,551.00

7/24/2024 19,014.04

7/30/2024 17,108.00

8/6/2024 6,986.35

8/14/2024 150,000.00

8/21/2024 1,344,682.00

8/22/2024 160,386.03

8/23/2024 350.00

8/27/2024 204.00

BOLING ISD - Total

9,976,901.87

BONHAM ISD

9/7/2023 61,586.77

9/8/2023 514,702.66

9/15/2023 27,273.70

9/21/2023 1,791,699.00

9/26/2023 1,506,352.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/28/2023	23,486.17
9/29/2023	5,404.40
10/3/2023	81,647.15
10/18/2023	179,979.19
10/20/2023	100,466.32
10/23/2023	1,448,809.00
10/24/2023	986.23
10/27/2023	550.71
11/8/2023	187,581.43
11/10/2023	170.00
11/20/2023	1,469.00
11/21/2023	831,069.00
12/7/2023	468.00
12/8/2023	165,267.00
12/11/2023	110,444.93
12/20/2023	42,907.00
1/11/2024	160,621.06
1/17/2024	135,266.63
1/23/2024	25,853.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/26/2024	18,839.31
2/2/2024	142,900.41
2/14/2024	1,326.85
2/21/2024	24,803.00
3/7/2024	172,826.30
3/12/2024	65,844.00
3/21/2024	125,698.00
3/25/2024	6,558.65
4/3/2024	130,309.64
4/23/2024	758,355.81
5/3/2024	203,328.03
5/22/2024	514,021.00
5/29/2024	139,441.99
5/30/2024	26,067.00
6/21/2024	1,037,489.00
6/27/2024	195,688.99
7/3/2024	10,951.23
7/9/2024	343,330.00
7/23/2024	1,273,974.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/26/2024	60,439.13
	8/21/2024	1,526,179.00
	8/27/2024	204.00
BONHAM ISD - Total		14,182,635.69
BOOKER ISD	9/12/2023	350.00
	9/21/2023	680,690.00
	10/18/2023	18,382.93
	10/19/2023	3,287.81
	10/20/2023	9,488.22
	10/23/2023	556,701.00
	10/26/2023	1,662.05
	10/27/2023	6,384.33
	11/10/2023	4,700.50
	11/15/2023	29,000.00
	11/20/2023	1,469.00
	11/21/2023	305,519.00
	11/28/2023	14,627.82
	12/5/2023	73,999.07
	12/20/2023	7,898.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/11/2024	15,562.21
1/16/2024	8,687.02
1/17/2024	12,002.41
1/23/2024	4,565.00
2/7/2024	17,674.93
2/21/2024	4,565.00
3/7/2024	19,511.99
3/21/2024	23,137.00
3/25/2024	1,060.83
4/12/2024	13,771.63
4/17/2024	13,140.09
4/23/2024	255,051.00
5/17/2024	19,939.53
5/22/2024	154,766.00
6/7/2024	10,035.64
6/21/2024	311,285.00
7/9/2024	41,194.25
7/23/2024	390,640.00
7/26/2024	6,311.85

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/16/2024	49,946.77
	8/19/2024	66,238.00
	8/21/2024	461,345.00
BOOKER ISD - Total		3,614,590.88
BOOKNOOK INC	9/6/2023	35,356.67
	10/17/2023	34,916.67
BOOKNOOK INC - Total		70,273.34
BORDEN COUNTY ISD	9/12/2023	59,074.90
	9/21/2023	233,859.00
	10/23/2023	181,567.00
	10/24/2023	9,071.52
	11/1/2023	2,445.00
	11/21/2023	10,684.00
	11/30/2023	2,393.10
	12/20/2023	5,025.00
	12/28/2023	94,008.24
	12/29/2023	5,000.00
	1/5/2024	3,675.45

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	3/21/2024	14,721.00
	3/28/2024	7,980.53
	3/29/2024	35,712.87
	4/23/2024	4,709.00
	5/22/2024	4,867.00
	6/11/2024	41,627.41
	6/21/2024	10,903.00
	7/9/2024	138,595.00
	7/12/2024	700.00
	7/15/2024	350.00
	7/23/2024	5,090.00
	8/21/2024	120,510.00
BORDEN COUNTY ISD - Total		992,569.02
BORGER ISD	9/20/2023	1,050.00
	9/21/2023	2,431,301.66
	10/6/2023	32,885.57
	10/10/2023	66,922.80
	10/12/2023	54,672.54
	10/18/2023	98,052.59

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/20/2023	205,857.18
10/23/2023	1,587,456.00
10/24/2023	454,995.76
11/9/2023	16.00
11/20/2023	1,469.00
11/21/2023	1,642,633.00
11/28/2023	96,843.06
11/29/2023	11,741.75
11/30/2023	172,300.17
12/8/2023	345,828.00
12/20/2023	1,585,277.00
1/11/2024	78,126.54
1/17/2024	50,253.97
1/23/2024	1,616,976.00
2/9/2024	91,846.75
2/21/2024	974,322.00
3/6/2024	500,623.62
3/13/2024	85,428.89
3/21/2024	1,928,778.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/25/2024	4,997.14
3/29/2024	82,715.00
4/12/2024	70,427.62
4/23/2024	52,665.00
5/7/2024	429,479.59
5/8/2024	100,720.19
5/22/2024	1,816,810.00
5/30/2024	73,891.72
6/5/2024	76,999.20
6/20/2024	150,660.00
6/21/2024	1,977,718.00
7/3/2024	15,338.61
7/8/2024	934,013.23
7/9/2024	271,867.00
7/11/2024	277,050.53
7/15/2024	276,608.44
7/17/2024	18,651.21
7/18/2024	4,203.07
7/23/2024	1,801,958.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/26/2024	6,073.36
	8/6/2024	1,050.00
	8/21/2024	11,611.00
	8/23/2024	7,000.00
	8/27/2024	204.00
BORGER ISD - Total		22,578,369.76
BOSQUEVILLE ISD	9/21/2023	1,056,080.00
	9/26/2023	268,779.00
	10/5/2023	19,264.65
	10/6/2023	7,035.02
	10/9/2023	143,852.04
	10/13/2023	14,962.08
	10/18/2023	20,702.76
	10/20/2023	11,374.22
	10/23/2023	707,855.00
	11/2/2023	2,880.00
	11/10/2023	42,760.70
	11/14/2023	39,139.33
	11/15/2023	23,689.57

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/20/2023	1,665.98
11/21/2023	723,162.00
11/28/2023	22,647.18
12/8/2023	62,959.00
12/20/2023	706,738.00
1/11/2024	17,963.90
1/17/2024	15,314.63
1/23/2024	716,264.00
2/7/2024	18,723.96
2/20/2024	17,900.68
2/21/2024	429,921.00
2/26/2024	8,699.99
3/13/2024	20,447.23
3/21/2024	862,171.00
3/22/2024	73,713.09
3/25/2024	49,625.02
4/1/2024	21,845.35
4/5/2024	1,649.45
4/12/2024	16,849.43

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	4/23/2024	15,895.00
	5/10/2024	23,482.69
	5/22/2024	828,099.00
	5/30/2024	26,190.55
	5/31/2024	12,291.74
	6/7/2024	51,311.04
	6/21/2024	855,871.00
	7/9/2024	107,350.00
	7/18/2024	31,997.63
	7/19/2024	6,452.79
	7/23/2024	846,815.00
	8/16/2024	47,551.20
	8/21/2024	5,547.00
BOSQUEVILLE ISD - Total		9,005,489.90
BOVINA ISD	9/15/2023	786.49
	9/21/2023	680,387.00
	10/18/2023	46,591.62
	10/20/2023	31,815.69
	10/23/2023	455,366.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/21/2023	464,014.00
12/1/2023	48,820.69
12/20/2023	454,629.00
1/11/2024	39,051.25
1/17/2024	23,540.18
1/23/2024	460,163.00
1/29/2024	24,471.30
1/30/2024	4,299.47
2/15/2024	39,475.50
2/21/2024	220,237.00
3/13/2024	41,086.57
3/21/2024	451,871.00
3/25/2024	1,590.51
4/12/2024	33,855.29
4/23/2024	9,246.00
5/3/2024	47,116.87
5/10/2024	26,775.91
5/14/2024	164,789.01
5/22/2024	428,723.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	6/7/2024	24,345.60
	6/21/2024	453,739.00
	7/3/2024	304.50
	7/9/2024	71,713.41
	7/17/2024	5,259.15
	7/23/2024	409,469.00
	8/21/2024	7,588.00
BOVINA ISD - Total		5,171,121.01
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT	9/21/2023	184,548.00
	9/26/2023	45,852.00
	10/23/2023	123,401.00
	11/21/2023	122,675.00
	12/20/2023	123,153.00
	1/23/2024	123,130.00
	2/21/2024	61,429.00
	3/21/2024	122,996.00
	5/22/2024	122,872.00
	6/21/2024	123,057.00
	7/23/2024	123,057.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT - Total		1,276,170.00
BOWIE ISD	9/12/2023	700.00
	9/14/2023	15,018.06
	9/21/2023	1,616,940.49
	9/26/2023	110,407.00
	10/5/2023	435.73
	10/12/2023	53,765.52
	10/18/2023	59,594.04
	10/20/2023	55,460.74
	10/23/2023	1,313,728.00
	11/8/2023	66,568.97
	11/9/2023	11.00
	11/10/2023	749.70
	11/13/2023	41,504.26
	11/14/2023	9,301.23
	11/21/2023	752,754.00
	11/30/2023	600.00
	12/7/2023	850.00
	12/8/2023	229,495.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/15/2023	51,961.48
12/20/2023	38,391.00
1/11/2024	52,747.43
1/17/2024	43,506.99
1/18/2024	67,976.01
1/23/2024	22,193.00
2/2/2024	52,504.46
2/15/2024	78,317.41
2/21/2024	22,193.00
2/29/2024	1,334.57
3/21/2024	172,972.96
3/22/2024	63,777.85
3/25/2024	3,114.05
4/3/2024	44,275.80
4/5/2024	900.00
4/10/2024	95,629.42
4/23/2024	628,646.00
5/8/2024	67,283.57
5/14/2024	55,170.61

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/22/2024 429,842.00

5/29/2024 49,331.20

5/30/2024 108,210.04

6/13/2024 125,814.57

6/18/2024 2,400.00

6/20/2024 2,188.23

6/21/2024 861,120.00

7/9/2024 90,973.00

7/11/2024 48,934.21

7/17/2024 87,184.89

7/23/2024 1,050,473.00

8/7/2024 38,882.08

8/21/2024 1,250,467.00

8/23/2024 15,900.30

BOWIE ISD - Total

10,052,499.87

BOYD ISD

9/12/2023 16,153.20

9/21/2023 759,348.00

10/6/2023 32,764.20

10/10/2023 54,768.76

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/12/2023	13,653.45
10/18/2023	52,762.14
10/20/2023	27,564.80
10/23/2023	588,964.00
10/24/2023	23,957.72
10/25/2023	1,352.18
10/27/2023	6,693.06
11/8/2023	56,320.71
11/21/2023	63,065.00
11/29/2023	56,991.76
11/30/2023	26,835.47
12/8/2023	69,151.00
12/20/2023	29,661.00
1/11/2024	42,661.16
1/16/2024	25,599.50
1/17/2024	35,571.67
1/26/2024	19,633.18
1/30/2024	1,096.50
2/7/2024	41,720.47

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/29/2024	24,433.87
3/7/2024	50,539.65
3/14/2024	123,367.72
3/21/2024	86,893.00
3/25/2024	39,619.06
3/28/2024	15,316.80
4/5/2024	2,843.59
4/12/2024	40,373.33
4/15/2024	36,822.87
4/23/2024	27,795.00
4/30/2024	26,454.91
5/8/2024	59,180.85
5/22/2024	28,728.00
5/30/2024	41,320.15
5/31/2024	45,413.94
6/21/2024	61,849.00
7/9/2024	45,241.00
7/11/2024	65,174.95
7/17/2024	7,389.99

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

7/23/2024 28,873.00

7/26/2024 955.64

8/16/2024 23,078.80

8/20/2024 5,936.51

8/21/2024 826,762.00

8/27/2024 204.00

BOYD ISD - Total

3,760,856.56

BOYS & GIRLS CLUB OF BRAZORIA COUNTY

11/2/2023 39,364.75

11/3/2023 118,094.25

11/29/2023 66,630.00

12/28/2023 102,011.48

1/11/2024 97,334.72

1/31/2024 53,639.08

2/20/2024 42,589.88

2/23/2024 47,454.06

3/11/2024 95,094.84

3/19/2024 31,365.90

3/28/2024 43,145.33

4/15/2024 48,885.78

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

4/17/2024 74,384.30

4/25/2024 46,376.23

5/6/2024 52,898.53

5/13/2024 42,201.34

5/24/2024 58,530.52

6/4/2024 66,012.46

6/18/2024 23,656.34

6/25/2024 126,077.66

7/10/2024 82,325.81

7/29/2024 36,500.00

8/6/2024 36,636.74

8/12/2024 16,938.51

BOYS & GIRLS CLUB OF BRAZORIA COUNTY - Total

1,448,148.51

BOYS & GIRLS CLUB OF GREATER HOUSTON

9/8/2023 7,523.63

9/12/2023 74,146.42

10/10/2023 29,972.26

10/24/2023 13,690.84

10/27/2023 10,938.94

11/1/2023 42,259.16

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	12/4/2023	55,690.09
	12/19/2023	51,107.59
	1/26/2024	74,600.04
	2/29/2024	39,674.48
	4/5/2024	49,992.98
	4/26/2024	31,970.61
BOYS & GIRLS CLUB OF GREATER HOUSTON - Total		481,567.04
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS	10/4/2023	34,269.37
	12/8/2023	33,160.84
	12/13/2023	136,819.78
	1/9/2024	88,923.46
	1/12/2024	81,838.66
	1/16/2024	92,070.70
	2/7/2024	80,457.05
	2/21/2024	89,966.93
	3/6/2024	44,555.05
	3/20/2024	45,271.61
	4/2/2024	40,872.21
	4/18/2024	48,634.09

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	5/29/2024	46,712.00
	6/24/2024	152,317.90
	6/26/2024	105,144.00
	8/5/2024	46,600.97
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS - Total		1,167,614.62
BOYS & GIRLS CLUBS OF CENTRAL TEXAS	9/8/2023	45,069.41
	9/29/2023	1,850.32
	10/26/2023	129,931.62
	11/20/2023	82,520.72
	12/13/2023	92,496.05
	1/16/2024	102,830.10
	2/13/2024	75,228.37
	3/20/2024	100,819.60
	4/17/2024	90,582.58
	5/14/2024	92,564.40
	6/13/2024	130,850.79
	7/17/2024	103,753.43
	8/7/2024	173,578.35
BOYS & GIRLS CLUBS OF CENTRAL TEXAS - Total		1,222,075.74

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BOYS & GIRLS CLUBS OF DEEP EAST TEXAS	9/15/2023	38,250.78
	10/10/2023	11,738.96
	10/24/2023	29,761.71
	10/25/2023	102,386.29
	11/30/2023	39,587.00
	12/6/2023	54,285.12
	12/13/2023	146,719.26
	1/26/2024	104,783.03
	2/28/2024	36,135.23
	2/29/2024	32,047.75
	3/20/2024	129,854.68
	4/16/2024	106,578.64
	5/14/2024	99,291.33
	6/18/2024	186,174.16
	7/23/2024	122,556.94
	8/26/2024	50,873.36
BOYS & GIRLS CLUBS OF DEEP EAST TEXAS - Total		1,291,024.24
BOYS & GIRLS CLUBS OF EL PASO	9/15/2023	12,758.90

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/27/2023	105,000.27
	12/11/2023	87,486.06
	1/16/2024	84,255.66
	2/13/2024	101,506.70
	3/14/2024	70,695.35
	5/9/2024	50,410.97
	5/23/2024	51,076.33
	6/10/2024	41,546.42
	6/24/2024	40,264.34
	7/10/2024	42,116.23
	7/17/2024	31,438.26
	7/30/2024	35,082.83
BOYS & GIRLS CLUBS OF EL PASO - Total		753,638.32
BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA	9/11/2023	60,780.99
	9/12/2023	5,594.59
	9/15/2023	2,127.55
	9/21/2023	154,815.00
	9/26/2023	9,078.00
	10/9/2023	350.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/13/2023	100,679.72
10/16/2023	3,885.38
10/19/2023	25,550.00
10/20/2023	28,390.76
10/23/2023	70,002.00
10/25/2023	8,820.57
11/3/2023	74,821.58
11/6/2023	5,373.50
11/8/2023	3,622.86
11/14/2023	6,544.66
11/15/2023	21,613.07
11/20/2023	59,457.96
11/21/2023	72,731.00
12/1/2023	9,972.33
12/13/2023	93,658.19
12/20/2023	69,856.00
1/3/2024	93,329.71
1/8/2024	12,342.95
1/17/2024	7,981.62

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/19/2024	379.07
1/23/2024	76,301.00
2/7/2024	79,561.70
2/21/2024	79,794.00
3/7/2024	14,440.80
3/8/2024	74,600.90
3/21/2024	81,506.00
3/25/2024	281.94
4/2/2024	190,436.08
4/9/2024	1,166.00
4/23/2024	77,816.00
4/26/2024	15,742.23
5/14/2024	34,056.33
5/22/2024	78,047.00
6/4/2024	46,346.40
6/7/2024	18,557.01
6/21/2024	81,060.00
7/23/2024	79,015.00
8/1/2024	29,021.18

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/21/2024	78,573.00
BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA - Total		2,138,081.63
BOYS RANCH ISD	9/6/2023	1,580.00
	9/21/2023	261,457.00
	9/26/2023	34,987.00
	10/23/2023	175,231.00
	11/15/2023	600.00
	11/21/2023	178,857.00
	11/29/2023	40,581.27
	12/8/2023	2,549.26
	12/11/2023	143,839.93
	12/20/2023	174,954.00
	1/23/2024	177,231.00
	2/21/2024	91,608.00
	2/22/2024	914.00
	2/29/2024	623,614.63
	3/21/2024	181,465.00
	4/9/2024	71,450.40
	4/11/2024	230,365.79

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

4/12/2024 45,520.90

4/23/2024 3,801.00

5/3/2024 281,338.53

5/22/2024 173,344.00

6/21/2024 177,051.00

7/23/2024 172,021.00

8/21/2024 1,132.00

8/23/2024 9,714.36

BOYS RANCH ISD - Total

3,255,208.07

BRACKETT ISD

9/21/2023 16,636.00

10/20/2023 21,221.41

10/23/2023 12,375.00

10/25/2023 35,509.65

11/21/2023 26,738.00

11/28/2023 39,323.20

12/13/2023 23,750.27

12/14/2023 378,601.77

12/15/2023 184,374.32

12/20/2023 12,576.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/11/2024	27,557.19
1/17/2024	26,746.95
2/15/2024	28,666.86
2/26/2024	301,970.74
2/28/2024	76,192.92
3/13/2024	33,606.50
3/21/2024	36,841.00
3/25/2024	1,415.03
4/12/2024	27,484.90
4/23/2024	11,785.00
5/8/2024	36,934.94
5/22/2024	12,180.00
6/4/2024	301,662.21
6/10/2024	228,818.00
6/17/2024	41,863.97
6/21/2024	25,730.00
7/23/2024	12,011.00
8/20/2024	24,688.90
8/21/2024	90,873.63

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/27/2024	204.00
BRACKETT ISD - Total		2,098,339.36
BRAD S BROWN	5/30/2024	280.86
BRAD S BROWN - Total		280.86
BRADLEY A AREHEART	11/20/2023	3,800.61
	2/1/2024	6,550.37
	2/22/2024	990.00
	3/25/2024	1,620.00
	4/16/2024	4,635.00
	5/30/2024	2,565.00
	7/1/2024	4,365.00
	7/25/2024	2,340.00
	8/22/2024	1,575.00
BRADLEY A AREHEART - Total		28,440.98
BRADY ISD	9/13/2023	7,847.14
	9/15/2023	137,633.27
	9/21/2023	1,248,264.22

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/25/2023	21,616.98
9/27/2023	88,529.32
9/28/2023	1,524.45
10/6/2023	2,218.42
10/9/2023	58,286.97
10/10/2023	30,290.30
10/12/2023	38,106.24
10/13/2023	7,335.28
10/18/2023	61,345.14
10/20/2023	34,201.50
10/23/2023	1,008,558.00
11/7/2023	2,219.48
11/8/2023	26,069.93
11/13/2023	63,190.78
11/14/2023	64,106.91
11/15/2023	3,484.62
11/21/2023	565,457.00
11/28/2023	60,326.22
12/7/2023	1,649.45

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/8/2023	183,844.00
12/11/2023	32,810.58
12/13/2023	1,973.70
12/14/2023	57,265.98
12/18/2023	45,509.67
12/20/2023	21,741.00
12/21/2023	92,134.88
12/28/2023	47,681.75
1/5/2024	900.00
1/11/2024	49,743.46
1/16/2024	37,622.82
1/17/2024	43,077.10
1/19/2024	64,657.57
1/23/2024	12,568.00
2/7/2024	51,709.06
2/8/2024	39,135.92
2/12/2024	50,035.60
2/13/2024	46,864.37
2/20/2024	14,779.77

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/21/2024	16,603.43
2/23/2024	10,045.66
2/27/2024	2,391.67
3/1/2024	6,500.00
3/5/2024	20,000.00
3/6/2024	32,541.10
3/7/2024	61,396.72
3/8/2024	32,557.38
3/13/2024	57,623.39
3/21/2024	63,691.00
3/25/2024	2,138.69
3/26/2024	2,391.67
3/28/2024	3,827.84
3/29/2024	86,478.84
4/5/2024	3,138.75
4/8/2024	32,791.64
4/10/2024	6,717.27
4/11/2024	74,003.32
4/12/2024	41,917.11

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
4/23/2024	468,902.94
5/3/2024	60,910.08
5/8/2024	83,744.11
5/9/2024	30,519.05
5/14/2024	32,662.54
5/15/2024	24,410.97
5/22/2024	314,948.00
5/29/2024	2,391.96
6/6/2024	44,830.46
6/7/2024	147,337.71
6/21/2024	654,480.70
6/27/2024	12,103.00
7/1/2024	116,563.49
7/9/2024	53,226.00
7/11/2024	34,347.53
7/15/2024	350.00
7/16/2024	41,598.67
7/17/2024	8,506.41
7/19/2024	9,989.54

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/23/2024	805,758.00
	7/26/2024	24,575.10
	7/31/2024	5,389.05
	8/6/2024	30,647.54
	8/7/2024	21,947.27
	8/13/2024	57,754.20
	8/20/2024	3,084.37
	8/21/2024	952,120.00
	8/23/2024	10,023.23
	8/26/2024	13,589.99
BRADY ISD - Total		9,049,784.24
BRADY LYNN MILLER	12/14/2023	392.42
	1/9/2024	430.56
BRADY LYNN MILLER - Total		822.98
BRANDI A FENNELL	11/17/2023	909.96
	8/1/2024	1,887.02
BRANDI A FENNELL - Total		2,796.98

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRANDON SETH JONES	9/25/2023	240.00
BRANDON SETH JONES - Total		240.00
BRANDY MOREAU	9/29/2023	200.00
	8/16/2024	930.00
BRANDY MOREAU - Total		1,130.00
BRAYDEN BUNTING	10/18/2023	400.00
BRAYDEN BUNTING - Total		400.00
BRAZOS INDEPENDENT SCHOOL DISTRICT	9/5/2023	824.00
	9/12/2023	350.00
	9/15/2023	20,441.17
	9/19/2023	564.50
	9/21/2023	1,280,537.60
	9/22/2023	6,225.10
	9/26/2023	429,776.68
	9/27/2023	6,804.00
	10/10/2023	20,513.39
	10/12/2023	6,430.60

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/18/2023	52,235.56
10/20/2023	20,489.25
10/23/2023	1,058,838.71
10/24/2023	1,200.00
10/25/2023	10,024.88
10/26/2023	85.45
10/31/2023	35,628.00
11/2/2023	963.85
11/9/2023	20,848.63
11/20/2023	76,633.65
11/21/2023	579,916.00
11/28/2023	49,173.51
11/29/2023	4,916.86
11/30/2023	237.12
12/5/2023	352,972.76
12/8/2023	119,938.45
12/11/2023	20,715.22
12/13/2023	73,673.08
12/19/2023	6,985.16

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/20/2023	20,482.00
12/21/2023	8,771.97
12/28/2023	334.01
1/5/2024	1,033.85
1/10/2024	42,869.54
1/16/2024	21,001.52
1/17/2024	36,055.60
1/22/2024	1,080.00
1/23/2024	12,428.75
2/2/2024	37,678.20
2/12/2024	41,430.18
2/13/2024	6,538.00
2/21/2024	11,840.00
2/22/2024	1,114.80
2/23/2024	250.42
2/26/2024	85.46
2/27/2024	1,999.52
3/11/2024	1,367.97
3/13/2024	51,313.40

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/19/2024	23,127.26
3/21/2024	60,002.00
3/25/2024	2,562.95
3/26/2024	335.09
3/28/2024	1,277.32
4/8/2024	15,043.69
4/9/2024	5,215.95
4/11/2024	4,923.49
4/17/2024	4,442.76
4/23/2024	438,074.63
4/26/2024	37,933.72
5/2/2024	17.78
5/3/2024	53,670.85
5/9/2024	20,507.95
5/10/2024	875.86
5/15/2024	3,201.87
5/22/2024	297,138.00
5/24/2024	332.67
5/28/2024	22.80

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
6/6/2024	1,359.56
6/7/2024	21,408.73
6/13/2024	44,702.81
6/17/2024	40,018.92
6/18/2024	4,774.47
6/21/2024	609,831.00
6/24/2024	65.00
6/26/2024	377.41
6/28/2024	8.50
7/8/2024	3,478.83
7/9/2024	15,544.00
7/11/2024	35,709.94
7/16/2024	4,335.70
7/18/2024	3,835.88
7/19/2024	11,657.85
7/23/2024	760,570.00
7/25/2024	624.93
7/26/2024	5,588.73
8/8/2024	8,398.07

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/12/2024	44,278.41
	8/21/2024	893,892.00
	8/23/2024	4.80
	8/27/2024	204.00
BRAZOS INDEPENDENT SCHOOL DISTRICT - Total		8,034,994.55
BRAZOS RIVER SCHOOL	9/5/2023	12,258.86
	9/8/2023	16,550.65
	9/21/2023	236,706.00
	9/26/2023	38,331.00
	9/29/2023	11,498.19
	10/2/2023	1,425.12
	10/3/2023	1,553.60
	10/5/2023	631.87
	10/9/2023	8,231.37
	10/23/2023	190,672.00
	11/6/2023	9,187.17
	11/14/2023	10,861.20
	11/20/2023	9,241.44
	11/21/2023	199,111.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/29/2023	8,710.00
11/30/2023	4,889.56
12/7/2023	10,773.13
12/8/2023	6,244.47
12/11/2023	3,891.44
12/13/2023	872.52
12/15/2023	2,179.82
12/18/2023	7,559.15
12/20/2023	182,357.00
1/18/2024	15,862.46
1/19/2024	7,015.46
1/23/2024	187,290.00
2/8/2024	12,351.68
2/9/2024	5,113.62
2/21/2024	195,346.00
3/14/2024	17,877.71
3/21/2024	172,987.00
3/27/2024	47,029.15
4/10/2024	11,920.38

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

4/11/2024 7,325.81

4/15/2024 90,397.53

4/23/2024 161,239.00

5/22/2024 167,764.00

5/24/2024 22,674.86

5/30/2024 16,013.52

5/31/2024 4,796.81

6/21/2024 173,610.00

6/24/2024 9,735.29

6/25/2024 6,631.96

6/26/2024 14,178.05

7/23/2024 165,604.00

7/24/2024 9,127.48

7/25/2024 17,304.48

8/12/2024 50.40

8/13/2024 3,298.75

8/16/2024 15,880.00

8/21/2024 165,057.00

BRAZOS RIVER SCHOOL - Total

2,697,218.96

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRAZOSPORT ISD	9/5/2023	11,049.15
	9/7/2023	277,928.03
	9/8/2023	424,789.19
	9/12/2023	350.00
	9/21/2023	5,309,863.00
	9/26/2023	2,199.00
	10/16/2023	354,427.02
	10/17/2023	924,873.93
	10/19/2023	35,271.79
	10/20/2023	850,589.27
	10/23/2023	5,630,811.37
	10/25/2023	2,501,456.66
	11/20/2023	7,347.00
	11/21/2023	563,531.00
	12/1/2023	824,825.98
	12/8/2023	1,447,839.00
	12/18/2023	491,470.52
	12/20/2023	265,042.00
	1/2/2024	1,299,827.02

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

1/3/2024 1,877,760.66

1/11/2024 682,337.35

1/24/2024 99,768.04

1/26/2024 323,322.75

2/15/2024 682,272.41

2/28/2024 1,278,325.35

3/4/2024 17,920.98

3/8/2024 305,814.32

3/12/2024 202,902.00

3/21/2024 776,451.00

3/25/2024 34,254.08

3/27/2024 751,139.01

4/18/2024 1,244,651.96

4/19/2024 2,100.00

4/23/2024 248,372.00

4/24/2024 391,506.18

4/26/2024 575,994.54

5/3/2024 99,748.60

5/10/2024 805,454.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/22/2024 256,707.00

5/24/2024 1,222,768.37

5/30/2024 5,162.00

5/31/2024 263,073.80

6/20/2024 672,326.76

6/21/2024 548,977.00

7/9/2024 7,263,382.00

7/23/2024 256,279.00

7/26/2024 52,407.99

8/21/2024 8,643,276.02

8/22/2024 778,997.79

8/27/2024 341,732.00

BRAZOSPORT ISD - Total 51,928,675.89

BRECKENRIDGE ISD 9/12/2023 350.00

9/18/2023 651.96

9/19/2023 79,270.39

9/20/2023 7,155.50

9/21/2023 1,711,283.00

9/26/2023 117,361.50

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/27/2023	22,642.00
10/5/2023	166,093.62
10/9/2023	700.00
10/18/2023	56,262.92
10/20/2023	61,111.07
10/23/2023	1,398,310.00
11/2/2023	6,825.55
11/8/2023	82,227.93
11/9/2023	72,539.03
11/10/2023	420.00
11/21/2023	787,838.00
11/28/2023	67,825.87
12/4/2023	36,095.40
12/8/2023	368.00
12/12/2023	134,232.42
12/14/2023	8,990.00
12/20/2023	32,544.00
1/11/2024	52,975.82
1/17/2024	43,212.58

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/23/2024	18,813.00
2/21/2024	18,813.00
3/1/2024	158,505.97
3/7/2024	52,534.12
3/8/2024	180,516.08
3/21/2024	95,340.00
3/22/2024	64,972.50
3/25/2024	2,654.99
4/3/2024	45,484.49
4/23/2024	781,414.00
5/3/2024	69,545.24
5/15/2024	118,163.87
5/16/2024	59,354.55
5/22/2024	524,253.00
5/31/2024	50,283.07
6/21/2024	1,061,071.00
7/3/2024	3,139.95
7/11/2024	54,375.11
7/12/2024	67,668.22

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/23/2024	1,328,291.00
	7/26/2024	167,954.22
	8/6/2024	143,635.54
	8/21/2024	1,564,693.00
BRECKENRIDGE ISD - Total		11,578,762.48
BREMOND ISD	9/21/2023	798,421.51
	9/26/2023	66,649.00
	10/20/2023	20,580.51
	10/23/2023	633,832.00
	10/25/2023	21,322.77
	11/2/2023	697.80
	11/10/2023	644.97
	11/21/2023	351,514.00
	11/28/2023	23,467.63
	11/30/2023	86.73
	12/8/2023	83,925.00
	12/20/2023	11,270.00
	1/5/2024	644.00
	1/11/2024	18,175.47

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/17/2024	14,472.92
1/23/2024	6,515.00
2/7/2024	84,138.67
2/15/2024	18,785.83
2/21/2024	131,017.11
3/13/2024	21,870.33
3/21/2024	33,017.00
3/25/2024	1,384.67
4/2/2024	11,520.00
4/5/2024	3,628.24
4/12/2024	15,404.00
4/18/2024	48,350.24
4/23/2024	281,253.00
5/8/2024	22,961.56
5/22/2024	190,256.00
5/30/2024	7,121.00
6/7/2024	21,891.95
6/21/2024	385,154.00
6/28/2024	43,751.69

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/8/2024	124,639.97
	7/9/2024	9,874.00
	7/11/2024	6,695.30
	7/23/2024	481,465.00
	7/26/2024	12,034.49
	8/6/2024	3,145.51
	8/13/2024	47,080.98
	8/16/2024	2,917.54
	8/21/2024	571,403.00
	8/23/2024	29,070.00
BREMOND ISD - Total		4,662,050.39
BRENDA ARANDA	9/26/2023	240.00
	6/13/2024	986.06
	6/28/2024	801.84
BRENDA ARANDA - Total		2,027.90
BRENDA LEE ARTEAGA	6/13/2024	717.88
	6/28/2024	42.00
	7/2/2024	759.84

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRENDA LEE ARTEAGA - Total		1,519.72
BRENDA MARTINEZ	10/12/2023	762.30
	10/20/2023	268.00
	10/26/2023	131.00
	11/2/2023	72.05
	11/3/2023	876.21
	11/30/2023	108.73
	12/11/2023	133.62
	12/18/2023	133.62
	12/21/2023	286.87
	2/5/2024	273.36
	2/12/2024	2,416.58
	3/4/2024	1,778.79
	3/15/2024	136.01
	3/29/2024	227.80
	5/7/2024	136.01
	5/24/2024	443.28
	6/13/2024	136.01
	6/14/2024	734.26

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/8/2024	546.66
	7/11/2024	1,232.04
	7/31/2024	1,232.00
	8/13/2024	803.26
	8/26/2024	363.55
BRENDA MARTINEZ - Total		13,232.01
 BRENHAM ISD		
	9/5/2023	146,188.48
	9/8/2023	1,200.00
	9/14/2023	4,016.80
	9/21/2023	5,842,057.00
	9/26/2023	5,628.00
	9/27/2023	8,259.52
	9/28/2023	148,808.56
	9/29/2023	15,814.71
	10/6/2023	7,478.85
	10/18/2023	214,826.89
	10/20/2023	139,173.35
	10/23/2023	4,536,244.00
	11/2/2023	67,300.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/9/2023	96,873.97
11/10/2023	12,679.88
11/20/2023	2,939.00
11/21/2023	240,741.00
11/28/2023	259,156.72
11/30/2023	59,072.66
12/8/2023	238,284.00
12/13/2023	24,151.00
12/18/2023	85,977.06
12/20/2023	113,226.00
1/5/2024	79,115.40
1/11/2024	196,120.81
1/17/2024	180,788.75
2/7/2024	184,762.26
2/28/2024	238,516.12
3/7/2024	257,022.60
3/11/2024	86,100.00
3/21/2024	331,700.00
3/25/2024	12,260.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/26/2024	13,333.00
4/12/2024	186,332.18
4/23/2024	106,104.00
5/8/2024	262,445.12
5/22/2024	109,665.00
5/29/2024	198,639.67
5/30/2024	148,987.00
6/3/2024	348,719.69
6/21/2024	235,984.00
7/9/2024	18,045.00
7/11/2024	741,483.56
7/15/2024	1,050.00
7/23/2024	110,165.00
7/26/2024	39,491.10
8/2/2024	22,834.83
8/5/2024	285,860.13
8/6/2024	1,400.00
8/12/2024	14,880.31
8/16/2024	54,923.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/21/2024	4,170,457.37
	8/23/2024	350.00
	8/27/2024	204.00
BRENHAM ISD - Total		20,907,837.35
BRIAN B ABEL	6/13/2024	849.74
	6/28/2024	801.84
BRIAN B ABEL - Total		1,651.58
BRIAN C BYRWA	12/29/2023	372.98
BRIAN C BYRWA - Total		372.98
BRIAN M DORAN	10/12/2023	535.06
	10/20/2023	190.42
	10/26/2023	4.96
	12/7/2023	340.65
	1/5/2024	38.87
	2/8/2024	406.15
	5/29/2024	68.34
	5/30/2024	348.05

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	6/3/2024	340.65
	7/18/2024	83.92
	7/29/2024	327.34
	8/1/2024	262.96
BRIAN M DORAN - Total		2,947.37
BRIAN R TULLIS	11/14/2023	627.47
	12/4/2023	610.21
	12/21/2023	297.30
	2/22/2024	920.98
	4/3/2024	179.33
	6/3/2024	51.42
	6/25/2024	505.92
	7/31/2024	1,199.82
BRIAN R TULLIS - Total		4,392.45
BRIANA VERBURGT	6/7/2024	155.48
	6/13/2024	476.87
	6/28/2024	42.00
	7/2/2024	759.84

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRIANA VERBURGT - Total		1,434.19
BRIANNA A TENBRINK	12/12/2023	285.48
	12/14/2023	225.78
	5/21/2024	113.55
	6/11/2024	286.86
	7/2/2024	428.00
	8/7/2024	310.42
	8/23/2024	125.83
BRIANNA A TENBRINK - Total		1,775.92
BRIDGE CITY ISD	9/21/2023	3,679,715.02
	9/26/2023	213,648.00
	9/28/2023	5,641.35
	10/5/2023	2,805.00
	10/12/2023	5,000.35
	10/16/2023	72,880.37
	10/18/2023	109,735.16
	10/19/2023	87,069.21
	10/20/2023	1,966,925.02

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/23/2023	2,951,558.00
10/25/2023	232,707.96
10/27/2023	1,049.65
11/8/2023	114,413.52
11/20/2023	1,469.00
11/21/2023	1,670,198.00
12/8/2023	200,447.00
12/20/2023	73,188.00
1/5/2024	11,255.00
1/11/2024	91,876.63
1/17/2024	81,119.96
1/23/2024	42,307.00
2/7/2024	78,928.55
2/20/2024	124,008.14
2/21/2024	57,290.99
2/22/2024	185,487.23
3/7/2024	86,784.29
3/11/2024	495,130.22
3/12/2024	630,172.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/15/2024	241,588.57
3/18/2024	14,560.00
3/19/2024	37,882.23
3/21/2024	214,406.00
3/25/2024	6,091.01
4/3/2024	80,375.84
4/19/2024	77,292.22
4/23/2024	1,455,305.00
5/3/2024	116,017.78
5/21/2024	233,543.22
5/22/2024	989,286.00
5/23/2024	2,330.53
5/29/2024	85,203.94
6/4/2024	19,955.00
6/6/2024	115,314.00
6/13/2024	20,524.45
6/20/2024	172,752.12
6/21/2024	1,987,892.00
7/2/2024	35,031.50

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

7/3/2024 89,319.68

7/8/2024 8,360.00

7/9/2024 482,801.00

7/11/2024 30,470.00

7/12/2024 10,764.34

7/15/2024 350.00

7/23/2024 2,453,507.00

7/26/2024 3,151.21

8/12/2024 30,122.12

8/16/2024 636,182.33

8/21/2024 2,922,109.00

8/22/2024 81,548.53

8/23/2024 2,549.85

8/27/2024 10,360.50

BRIDGE CITY ISD - Total

25,939,757.59

BRIDGEPORT ISD

9/21/2023 2,146,975.00

10/18/2023 133,231.71

10/20/2023 79,224.93

10/23/2023 1,666,808.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/8/2023	121,812.21
11/9/2023	15.00
11/10/2023	19,827.14
11/20/2023	1,469.00
11/21/2023	101,715.00
11/27/2023	26,538.95
11/29/2023	17,430.66
11/30/2023	16,434.30
12/7/2023	1,489.67
12/8/2023	163,181.00
12/11/2023	279,004.41
12/20/2023	47,839.00
1/11/2024	114,521.51
1/17/2024	89,914.83
1/19/2024	557,307.14
2/6/2024	6,742.72
2/7/2024	106,669.14
3/7/2024	125,087.26
3/8/2024	33,075.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/21/2024	140,146.00
4/5/2024	611,734.96
4/12/2024	83,801.58
4/23/2024	44,830.00
5/8/2024	140,288.35
5/22/2024	46,335.00
5/30/2024	21.00
6/5/2024	109,328.45
6/21/2024	99,649.00
7/9/2024	67,485.00
7/11/2024	62,648.39
7/15/2024	1,750.00
7/17/2024	10,239.87
7/23/2024	46,519.00
7/26/2024	888.51
8/2/2024	3,351.36
8/6/2024	700.00
8/14/2024	374,168.81
8/16/2024	88,459.31

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/19/2024	98,512.41
	8/21/2024	2,227,635.00
	8/22/2024	13,245.45
	8/23/2024	700.00
	8/27/2024	204.00
BRIDGEPORT ISD - Total		10,128,955.03
BRIDGETTE A WALLIS	9/28/2023	360.00
BRIDGETTE A WALLIS - Total		360.00
BRIGHTLEAF GROUP INC	9/7/2023	11,100.00
	9/21/2023	42,965.00
	9/27/2023	39,400.00
	9/28/2023	22,465.00
	10/5/2023	35,289.14
	10/19/2023	2,652.68
	11/1/2023	50,049.98
	11/2/2023	68,845.00
	11/30/2023	56,193.64
	12/21/2023	2,767.22

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

12/28/2023 50,048.98

1/2/2024 16,280.00

1/29/2024 1,909.00

2/1/2024 50,048.98

2/29/2024 50,048.98

3/5/2024 19,425.00

3/14/2024 9,878.66

3/26/2024 4,216.40

3/28/2024 50,048.98

4/24/2024 2,295.78

5/2/2024 50,048.98

5/29/2024 1,867.50

5/30/2024 50,048.98

6/28/2024 2,162.98

7/2/2024 50,048.98

7/11/2024 2,476.72

7/31/2024 50,048.98

8/29/2024 50,048.98

BRIGHTLEAF GROUP INC - Total

842,680.52

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRIGHTMARKET LLC	7/11/2024	990.00
BRIGHTMARKET LLC - Total		990.00
BRILLANTE ACADEMY	9/7/2023	1,000.00
	9/21/2023	302,512.00
	9/26/2023	964,233.13
	10/23/2023	280,594.00
	11/2/2023	868.58
	11/21/2023	35,914.00
	12/7/2023	98,000.00
	12/8/2023	11,326.87
	12/20/2023	35,483.00
	1/11/2024	13,319.73
	1/23/2024	25,118.00
	1/26/2024	11,070.33
	2/15/2024	7,524.86
	2/21/2024	37,426.00
	3/7/2024	12,824.73
	3/19/2024	449,568.83
	3/21/2024	40,803.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

3/25/2024 30.46

4/3/2024 15,178.53

4/23/2024 40,723.00

5/10/2024 12,010.28

5/13/2024 38,860.00

5/16/2024 141,734.63

5/22/2024 40,057.00

5/31/2024 13,121.53

6/21/2024 39,618.00

7/2/2024 45,630.59

7/3/2024 18,319.67

7/17/2024 7,834.87

7/23/2024 39,604.00

8/2/2024 29,403.00

8/21/2024 39,943.00

BRILLANTE ACADEMY - Total

2,849,655.62

BRISEIDA E TIJERINA

10/2/2023 661.56

3/26/2024 241.70

BRISEIDA E TIJERINA - Total

903.26

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRITINA PESAK	8/7/2024	434.00
	8/8/2024	138.59
	8/29/2024	387.16
BRITINA PESAK - Total		959.75
BRITTANY A MCEACHIRN-GLENN	10/12/2023	608.48
	11/10/2023	1,042.61
	4/29/2024	244.36
	5/16/2024	460.62
	6/4/2024	922.33
BRITTANY A MCEACHIRN-GLENN - Total		3,278.40
BRITTANY ELDRED	7/1/2024	987.99
	7/2/2024	556.76
	8/1/2024	1,758.78
BRITTANY ELDRED - Total		3,303.53
BRITTANY L SWANSON	10/25/2023	79.92
	11/21/2023	19.86
BRITTANY L SWANSON - Total		99.78

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRITTANY L WRIGHT	9/5/2023	675.18
BRITTANY L WRIGHT - Total		675.18
BROADDUS ISD	9/19/2023	13,198.46
	9/21/2023	108,338.00
	9/26/2023	176,282.00
	9/28/2023	20,199.00
	10/18/2023	42,911.37
	10/20/2023	35,639.44
	10/23/2023	83,833.00
	11/2/2023	26,865.62
	11/8/2023	42,420.65
	11/21/2023	18,264.00
	11/30/2023	65,905.07
	12/6/2023	83,833.00
	12/20/2023	8,590.00
	1/5/2024	42,911.37
	1/10/2024	35,639.44
	1/11/2024	32,650.51

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/12/2024	44,941.87
1/17/2024	29,889.29
2/2/2024	30,551.16
2/12/2024	534,802.82
3/7/2024	32,383.03
3/21/2024	25,164.00
3/25/2024	1,469.02
4/12/2024	40,417.52
4/17/2024	66,258.89
4/23/2024	8,050.00
5/3/2024	33,228.89
5/22/2024	8,320.00
5/30/2024	1,862.00
6/17/2024	23,604.70
6/18/2024	82,284.64
6/21/2024	18,281.00
6/24/2024	90,712.77
7/3/2024	11,006.58
7/9/2024	40,853.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/23/2024	8,534.00
	8/21/2024	340,567.00
BROADDUS ISD - Total		2,310,663.11
 BROCK ISD		
	9/5/2023	206,007.89
	9/21/2023	2,506,746.00
	9/26/2023	835,306.00
	10/18/2023	12,055.19
	10/20/2023	6,248.16
	10/23/2023	2,048,051.00
	11/8/2023	11,206.57
	11/21/2023	1,157,788.00
	12/8/2023	459,952.00
	12/20/2023	50,074.00
	1/11/2024	10,393.95
	1/17/2024	8,998.34
	1/23/2024	28,946.00
	2/2/2024	31,622.30
	2/8/2024	24,412.92
	2/15/2024	8,172.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/21/2024	28,946.00
3/7/2024	12,593.40
3/12/2024	61.58
3/21/2024	146,693.00
3/25/2024	9,140.48
4/1/2024	55,198.02
4/3/2024	9,752.13
4/23/2024	1,091,802.00
5/3/2024	14,518.77
5/17/2024	96,200.68
5/22/2024	738,993.00
5/29/2024	10,714.82
6/6/2024	92,452.30
6/13/2024	13,368.00
6/14/2024	10,000.00
6/20/2024	49,812.75
6/21/2024	1,526,725.73
7/9/2024	346,991.00
7/11/2024	282,459.09

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/23/2024	1,867,989.00
	7/26/2024	85,706.19
	8/21/2024	2,217,200.51
	8/23/2024	350.00
BROCK ISD - Total		16,113,648.77
BRONTE ISD	9/21/2023	780,136.66
	9/22/2023	26,833.02
	9/26/2023	306,388.00
	9/28/2023	3,964.83
	10/3/2023	72,193.68
	10/5/2023	12,852.35
	10/18/2023	13,613.42
	10/20/2023	8,138.01
	10/23/2023	604,836.00
	11/3/2023	107,227.00
	11/21/2023	11,425.00
	11/28/2023	14,346.66
	12/12/2023	9,579.10
	12/14/2023	15,182.16

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/20/2023	5,373.00
1/11/2024	10,212.43
1/17/2024	6,965.26
2/7/2024	11,873.74
3/7/2024	215,078.25
3/21/2024	15,741.00
3/25/2024	544.45
4/12/2024	10,182.35
4/23/2024	5,035.00
5/10/2024	13,440.81
5/22/2024	5,204.00
5/30/2024	596.00
6/5/2024	10,581.51
6/14/2024	56,548.52
6/18/2024	20,957.34
6/21/2024	11,309.00
7/11/2024	9,703.00
7/23/2024	5,279.00
7/24/2024	11,755.24

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/25/2024	86,862.17
	8/15/2024	52,590.00
	8/16/2024	54,263.12
	8/21/2024	306,464.00
	8/23/2024	530.95
BRONTE ISD - Total		2,913,806.03
 BROOKELAND ISD		
	9/7/2023	599.00
	9/8/2023	28,316.25
	9/12/2023	3,250.00
	9/21/2023	34,695.10
	10/5/2023	177.97
	10/12/2023	11,379.22
	10/18/2023	16,606.02
	10/20/2023	6,629.83
	10/23/2023	7,655.00
	11/1/2023	22,555.38
	11/10/2023	1,924.93
	11/21/2023	16,539.00
	11/28/2023	18,098.58

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/4/2023	27,269.00
12/7/2023	12,186.83
12/14/2023	3,168.00
12/20/2023	7,778.00
1/11/2024	14,764.06
1/17/2024	9,214.70
1/22/2024	15,717.96
2/2/2024	11,567.98
2/15/2024	15,167.14
3/1/2024	20,710.06
3/13/2024	13,690.85
3/21/2024	22,787.00
3/25/2024	963.94
4/5/2024	25,692.58
4/23/2024	7,289.00
4/26/2024	17,342.53
5/2/2024	12,474.48
5/16/2024	1,158.00
5/22/2024	7,534.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	5/24/2024	15,134.68
	5/31/2024	78,541.06
	6/21/2024	16,550.00
	6/28/2024	11,127.83
	7/3/2024	14,261.57
	7/23/2024	7,726.00
	7/31/2024	22,579.23
	8/6/2024	959.20
	8/16/2024	115.10
	8/21/2024	28,023.00
BROOKELAND ISD - Total		609,920.06
BROOKESMITH ISD	9/12/2023	200,000.00
	9/21/2023	618,672.00
	9/26/2023	55,835.00
	10/23/2023	506,254.00
	11/21/2023	273,404.00
	12/8/2023	9,772.00
	12/20/2023	4,428.00
	1/23/2024	2,560.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/21/2024	2,560.00
2/23/2024	52,401.35
3/7/2024	16,390.66
3/12/2024	3,563.00
3/20/2024	35,364.84
3/21/2024	12,972.00
3/25/2024	444.23
4/10/2024	34,093.36
4/23/2024	213,215.00
5/2/2024	59,453.14
5/8/2024	16,330.27
5/15/2024	1,285.14
5/22/2024	142,385.00
5/29/2024	10,328.95
6/4/2024	12,301.59
6/21/2024	285,671.00
6/28/2024	14,805.74
7/1/2024	428.38
7/23/2024	363,582.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/6/2024	350.00
	8/15/2024	12,107.93
	8/21/2024	424,127.00
BROOKESMITH ISD - Total		3,385,085.58
BROOKS COUNTY ISD	9/5/2023	382,437.99
	9/7/2023	192,888.89
	9/8/2023	563,795.28
	9/12/2023	3,745.00
	9/21/2023	1,976,045.00
	10/20/2023	202,911.72
	10/23/2023	1,615,505.00
	10/25/2023	131,816.02
	11/9/2023	60,213.00
	11/14/2023	1,029.82
	11/15/2023	380,051.62
	11/20/2023	220,598.05
	11/21/2023	896,374.00
	11/28/2023	1,188.63
	11/29/2023	75,606.94

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/30/2023	46,414.18
12/1/2023	229,533.29
12/5/2023	2,393.62
12/6/2023	191,004.56
12/8/2023	384,670.33
12/11/2023	500.00
12/12/2023	546,419.54
12/13/2023	1,504,161.78
12/20/2023	28,998.00
12/28/2023	7,312.61
1/8/2024	254,021.66
1/17/2024	118,231.86
1/23/2024	16,763.00
2/7/2024	77,715.15
2/21/2024	16,763.00
3/13/2024	216,691.38
3/21/2024	84,952.00
3/22/2024	26,248.50
3/25/2024	811,580.35

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
4/4/2024	731,614.66
4/5/2024	60,130.51
4/17/2024	98,803.71
4/23/2024	674,182.00
4/25/2024	42,439.89
4/26/2024	466,899.63
5/2/2024	76,354.16
5/8/2024	555,734.60
5/22/2024	456,697.00
6/5/2024	142,921.41
6/21/2024	921,062.00
6/25/2024	35,441.80
6/26/2024	410,176.57
7/9/2024	507,413.32
7/17/2024	196,367.40
7/23/2024	1,147,037.00
7/31/2024	2,183.00
8/2/2024	56,391.00
8/7/2024	107,646.75

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/21/2024	1,348,274.00
BROOKS COUNTY ISD - Total		19,306,352.18
BROOKS D STRAUB	2/15/2024	1,089.01
	2/20/2024	566.20
	3/15/2024	753.59
	6/11/2024	173.11
	6/17/2024	302.63
	6/20/2024	377.17
	7/23/2024	1,608.62
	8/21/2024	1,317.73
BROOKS D STRAUB - Total		6,188.06
BROWNFIELD ISD	9/21/2023	2,027,747.00
	9/26/2023	346,506.00
	10/18/2023	154,293.84
	10/20/2023	116,942.85
	10/23/2023	1,359,579.00
	11/13/2023	57,712.04
	11/14/2023	94,926.13

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/20/2023	1,469.00
11/21/2023	1,394,139.00
11/28/2023	163,207.59
12/4/2023	5,912.18
12/5/2023	31,014.53
12/7/2023	391,072.79
12/13/2023	1,859,570.23
12/20/2023	1,357,513.00
12/29/2023	7,559.66
1/2/2024	53,235.83
1/3/2024	27,580.00
1/11/2024	138,392.67
1/17/2024	119,680.95
1/23/2024	1,378,368.00
2/21/2024	831,249.80
2/29/2024	1,049,035.97
3/4/2024	119,980.01
3/21/2024	1,406,607.00
3/22/2024	163,846.53

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/25/2024	5,539.41
4/19/2024	46,137.00
4/23/2024	102,714.10
5/1/2024	120,096.41
5/3/2024	105,565.25
5/7/2024	167,542.39
5/8/2024	31,115.63
5/17/2024	174,056.49
5/22/2024	1,332,382.00
5/30/2024	147,630.00
6/11/2024	242,153.19
6/13/2024	127,918.71
6/17/2024	127,564.29
6/21/2024	1,377,813.00
7/10/2024	566,605.71
7/15/2024	57,618.64
7/16/2024	148,307.34
7/23/2024	1,339,997.00
7/30/2024	102,851.96

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/8/2024	118,417.05
	8/21/2024	12,700.00
BROWNFIELD ISD - Total		21,111,867.17
 BROWNSBORO ISD		
	9/21/2023	3,639,866.00
	9/22/2023	1,695,601.32
	9/28/2023	28,871.19
	10/18/2023	112,100.07
	10/20/2023	324,558.96
	10/23/2023	3,149,906.85
	10/25/2023	209,723.00
	10/26/2023	5,112.73
	11/8/2023	97,712.52
	11/9/2023	18.00
	11/10/2023	9,147.95
	11/16/2023	22,137.00
	11/17/2023	7,142.77
	11/21/2023	1,662,028.00
	12/7/2023	78,576.50
	12/8/2023	404,032.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/14/2023	938.00
12/20/2023	60,427.00
1/5/2024	880.00
1/11/2024	99,485.09
1/17/2024	81,965.69
1/23/2024	34,931.00
1/29/2024	156,631.00
1/30/2024	453,262.00
2/1/2024	5,219.35
2/2/2024	121,879.60
2/8/2024	520.00
2/21/2024	34,931.00
2/22/2024	2,580.00
3/7/2024	117,222.09
3/21/2024	177,024.00
3/25/2024	5,849.14
4/5/2024	466,715.04
4/9/2024	295,006.00
4/23/2024	1,262,145.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/10/2024 129,808.84

5/22/2024 857,212.00

5/29/2024 97,932.41

5/30/2024 46,970.00

6/13/2024 262,689.00

6/20/2024 450,336.00

6/21/2024 1,751,127.00

6/25/2024 233,457.08

6/27/2024 2,147.50

7/2/2024 156,582.15

7/9/2024 268,867.00

7/18/2024 3,303.25

7/23/2024 2,184,812.00

7/26/2024 35,966.64

8/2/2024 1,839.30

8/21/2024 2,589,309.00

8/23/2024 5,771.30

8/27/2024 204.00

BROWNSBORO ISD - Total

23,902,480.33

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BROWNSVILLE ISD	9/6/2023	10,206,801.56
	9/8/2023	1,762,114.82
	9/20/2023	13,487.75
	9/21/2023	40,196,654.62
	9/25/2023	98,639.44
	9/26/2023	2,362,802.79
	10/2/2023	20,804,852.92
	10/6/2023	473,446.81
	10/12/2023	35,100.00
	10/13/2023	57,571.30
	10/17/2023	17,049.27
	10/18/2023	111,873.27
	10/20/2023	2,889,798.45
	10/23/2023	26,622,696.00
	10/24/2023	426,755.21
	10/25/2023	572,192.17
	10/26/2023	415.70
	10/31/2023	382,210.29
	11/2/2023	830,488.77

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/3/2023	504,503.05
11/8/2023	3,502,689.51
11/9/2023	2,310,226.86
11/13/2023	21,113,987.48
11/16/2023	40,806.28
11/20/2023	58,779.00
11/21/2023	28,980,864.86
11/28/2023	3,803,019.03
11/29/2023	3,636,225.48
11/30/2023	907,554.16
12/4/2023	22,222.55
12/5/2023	2,185,561.68
12/7/2023	190,963.69
12/8/2023	929,355.37
12/11/2023	2,332,950.06
12/13/2023	105,021.31
12/14/2023	35,100.00
12/18/2023	1,136,594.66
12/20/2023	26,584,602.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/8/2024	2,059,163.20
1/11/2024	3,030,080.52
1/19/2024	3,698,108.00
1/23/2024	27,067,596.00
1/26/2024	2,592,570.87
1/29/2024	227,973.79
1/30/2024	5,639,682.56
1/31/2024	287,368.09
2/6/2024	299,167.26
2/7/2024	5,525,388.72
2/8/2024	256,661.39
2/12/2024	4,149.66
2/14/2024	2,283,748.20
2/15/2024	394,306.25
2/20/2024	311,711.15
2/21/2024	21,766,575.24
2/22/2024	37,112.75
2/28/2024	256,736.28
2/29/2024	2,841,215.14

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/1/2024	14,565.01
3/8/2024	2,044,409.71
3/11/2024	994,428.46
3/14/2024	666.42
3/19/2024	207,718.97
3/21/2024	35,785,060.00
3/25/2024	3,638,372.96
3/26/2024	109,359.92
3/27/2024	3,875,667.83
4/5/2024	12,601.35
4/12/2024	2,250,789.33
4/23/2024	1,065,096.17
5/1/2024	2,676,980.94
5/3/2024	425,862.82
5/6/2024	3,096,158.39
5/7/2024	305,893.74
5/8/2024	32,003.45
5/13/2024	80,421.00
5/14/2024	13,877.73

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
5/22/2024	36,915,717.80
5/23/2024	118,280.77
5/24/2024	3,670,761.18
5/29/2024	34,407.52
5/30/2024	6,540,927.66
5/31/2024	8,526.97
6/7/2024	230,834.57
6/10/2024	245,685.38
6/12/2024	266,031.63
6/20/2024	2,669,839.86
6/21/2024	35,334,542.76
6/25/2024	76,092.23
6/27/2024	68,405.95
6/28/2024	438,824.85
7/3/2024	3,493,248.87
7/8/2024	3,554,779.45
7/9/2024	312,234.00
7/15/2024	350.00
7/23/2024	34,349,498.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

7/29/2024 9,000.00

8/2/2024 73,172.49

8/5/2024 505,362.51

8/7/2024 429,361.94

8/8/2024 1,129,338.78

8/15/2024 68,630.59

8/16/2024 3,790,803.47

8/19/2024 328,489.81

8/21/2024 506,072.79

8/23/2024 30,832.70

8/27/2024 204.00

BROWNSVILLE ISD - Total 476,655,486.00

BROWNWOOD ISD

9/11/2023 336,443.63

9/12/2023 129,278.11

9/15/2023 327,971.96

9/20/2023 1,400.00

9/21/2023 3,818,682.05

9/26/2023 1,105,373.00

9/28/2023 525.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/12/2023	199,192.07
10/20/2023	207,619.41
10/23/2023	3,046,132.00
10/27/2023	358,220.30
10/30/2023	25,066.51
11/9/2023	204,611.00
11/21/2023	1,728,927.00
11/30/2023	345.00
12/8/2023	310,710.00
12/14/2023	9,891.75
12/20/2023	78,774.00
12/28/2023	526,587.03
12/29/2023	489.16
1/11/2024	201,808.13
1/16/2024	173,370.90
1/23/2024	45,536.00
1/31/2024	152,030.23
2/21/2024	45,536.00
2/27/2024	391,802.21

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/29/2024	128,160.91
3/21/2024	230,770.00
3/25/2024	9,063.63
3/27/2024	148,717.97
4/12/2024	361,037.93
4/23/2024	1,334,461.00
4/29/2024	457,408.96
5/7/2024	334,356.16
5/22/2024	910,881.00
5/30/2024	4,211.00
6/21/2024	1,866,223.00
6/26/2024	131,644.20
6/27/2024	196,418.97
6/28/2024	310,635.23
7/3/2024	432,304.12
7/9/2024	344,646.00
7/11/2024	62,147.00
7/15/2024	350.00
7/23/2024	2,294,631.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/26/2024	36,758.82
	8/1/2024	27,727.77
	8/2/2024	636,137.71
	8/8/2024	100.00
	8/12/2024	82,628.05
	8/16/2024	4,500.00
	8/21/2024	2,743,506.00
	8/26/2024	181,701.00
	8/27/2024	10,238.30
BROWNWOOD ISD - Total		26,707,688.18
BRUCE MARCHAND	10/26/2023	689.25
	10/27/2023	117.02
	11/20/2023	496.92
	12/6/2023	11.11
BRUCE MARCHAND - Total		1,314.30
BRUCEVILLE-EDDY ISD	9/19/2023	2,095.00
	9/20/2023	700.00
	9/21/2023	1,239,018.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/26/2023	745.00
9/28/2023	14,132.18
10/18/2023	31,482.58
10/20/2023	15,565.82
10/23/2023	1,013,375.00
11/21/2023	555,407.00
11/28/2023	31,443.28
12/8/2023	430,169.29
12/20/2023	13,918.00
1/11/2024	27,529.31
1/17/2024	18,838.75
1/23/2024	8,045.00
2/9/2024	23,452.18
2/21/2024	8,045.00
3/4/2024	43,378.20
3/7/2024	78,839.42
3/12/2024	15,701.00
3/13/2024	30,515.40
3/21/2024	40,773.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/25/2024	1,281.04
4/5/2024	20,577.86
4/17/2024	19,417.16
4/23/2024	527,970.00
5/8/2024	30,521.46
5/20/2024	42,577.50
5/21/2024	30,878.27
5/22/2024	466,733.96
5/30/2024	40,276.00
5/31/2024	22,317.32
6/6/2024	22,163.00
6/10/2024	57,672.00
6/21/2024	703,893.00
6/27/2024	12,355.50
6/28/2024	42,096.38
7/9/2024	4,002.00
7/11/2024	46,486.15
7/23/2024	884,761.00
7/26/2024	4,194.17

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/21/2024	1,036,361.00
	8/23/2024	350.00
BRUCEVILLE-EDDY ISD - Total		7,660,053.18
BRYAN ISD	9/13/2023	124,092.78
	9/14/2023	850,138.61
	9/15/2023	863,689.37
	9/18/2023	177,827.58
	9/21/2023	13,983,634.00
	9/26/2023	820,897.00
	10/5/2023	50,286.68
	10/12/2023	36,982.49
	10/19/2023	31,642.50
	10/20/2023	961,547.26
	10/23/2023	11,416,228.00
	11/3/2023	1,180,338.12
	11/9/2023	19.00
	11/13/2023	2,162.04
	11/20/2023	23,512.00
	11/21/2023	6,607,334.12

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/28/2023	1,042,615.26
11/30/2023	15,956.00
12/6/2023	500,439.00
12/7/2023	40,000.00
12/8/2023	974,447.00
12/11/2023	321,201.52
12/12/2023	3,733,325.55
12/13/2023	3,955,177.23
12/20/2023	366,343.00
1/10/2024	15,096.34
1/11/2024	1,086,460.09
1/17/2024	686,504.63
1/23/2024	211,769.00
1/24/2024	178,790.85
1/26/2024	853,456.40
2/15/2024	1,128,539.92
2/21/2024	211,769.00
2/22/2024	508,557.64
3/7/2024	1,220,476.48

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/21/2024	1,073,216.00
3/25/2024	49,776.93
4/12/2024	954,566.00
4/23/2024	4,796,816.00
4/26/2024	3,444,814.39
5/1/2024	4,249,805.55
5/17/2024	1,344,537.17
5/22/2024	3,305,385.00
5/30/2024	59,241.00
6/20/2024	1,439,099.42
6/21/2024	6,745,083.00
6/27/2024	2,925,328.59
7/9/2024	1,700,841.00
7/11/2024	991,341.79
7/17/2024	34,410.47
7/23/2024	8,040,495.00
7/26/2024	195,900.15
8/6/2024	396,629.00
8/15/2024	21,949.94

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/21/2024	20,506,280.63
	8/23/2024	62,218.89
	8/26/2024	116,796.00
	8/27/2024	408.00
BRYAN ISD - Total		116,636,196.40
BRYAN P WALKER	11/2/2023	611.80
BRYAN P WALKER - Total		611.80
BRYSON ISD	9/21/2023	576,812.00
	10/17/2023	9,244.01
	10/18/2023	883.01
	10/20/2023	12,812.11
	10/23/2023	455,851.61
	10/25/2023	16,183.00
	11/21/2023	12,597.00
	12/6/2023	16,093.74
	12/7/2023	3,301.48
	12/8/2023	48,638.36
	12/11/2023	15,473.22

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/20/2023	5,925.00
1/11/2024	14,414.37
1/17/2024	11,856.99
2/9/2024	12,278.85
3/7/2024	16,558.83
3/20/2024	106,143.75
3/21/2024	48,257.40
3/25/2024	687.32
4/12/2024	11,191.36
4/23/2024	5,552.00
5/8/2024	70,109.40
5/9/2024	7,817.87
5/10/2024	18,406.16
5/22/2024	5,739.00
6/17/2024	13,285.17
6/21/2024	12,302.00
6/26/2024	22,807.90
6/27/2024	15,646.00
7/9/2024	36,752.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	7/23/2024	5,743.00
	7/30/2024	5,397.10
	7/31/2024	7,910.04
	8/6/2024	350.00
	8/14/2024	5,169.78
	8/15/2024	635.26
	8/21/2024	300,849.25
BRYSON ISD - Total		1,929,675.34
BTX SCHOOLS INC	9/5/2023	13,295.30
	9/7/2023	608,358.49
	9/20/2023	350.00
	9/21/2023	4,673,162.46
	9/26/2023	207,210.00
	10/23/2023	4,426,974.00
	10/24/2023	103,776.91
	11/16/2023	716,429.17
	11/20/2023	10,286.00
	11/21/2023	5,217,435.42
	11/27/2023	2,897.39

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/28/2023	1,401.96
11/30/2023	33,553.58
12/5/2023	10,808.72
12/20/2023	4,502,405.00
1/23/2024	4,539,513.00
1/26/2024	125,929.87
1/29/2024	918.40
1/30/2024	6,639.62
1/31/2024	27,107.80
2/1/2024	166,861.06
2/2/2024	90,680.60
2/15/2024	110,143.59
2/21/2024	4,749,180.00
3/14/2024	145,690.40
3/21/2024	4,813,393.00
4/18/2024	22,481.33
4/19/2024	4,744.97
4/23/2024	4,701,951.80
5/22/2024	4,591,735.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	6/5/2024	25,873.06
	6/6/2024	26,827.72
	6/12/2024	61,452.94
	6/20/2024	126,949.33
	6/21/2024	4,663,720.00
	7/3/2024	5,081.00
	7/23/2024	4,531,683.00
	8/21/2024	4,502,741.79
BTX SCHOOLS INC - Total		58,569,643.68
BUCKHOLTS ISD	9/21/2023	253,152.00
	10/18/2023	10,237.50
	10/20/2023	10,889.16
	10/23/2023	169,533.00
	11/21/2023	171,506.00
	11/28/2023	10,663.74
	12/8/2023	53,785.00
	12/20/2023	169,238.00
	12/28/2023	132,828.16
	1/9/2024	44,223.55

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/11/2024	7,922.40
1/17/2024	8,417.67
1/23/2024	170,681.00
2/15/2024	8,603.43
2/21/2024	87,904.00
3/13/2024	10,164.15
3/21/2024	174,861.00
3/25/2024	409.51
4/12/2024	8,237.07
4/23/2024	2,426.00
5/10/2024	13,605.03
5/22/2024	169,616.00
5/30/2024	374.00
6/7/2024	9,770.16
6/21/2024	171,279.00
7/23/2024	168,029.00
7/24/2024	50,153.31
7/26/2024	241,312.09
7/31/2024	19,339.58

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/9/2024	3,105.28
	8/12/2024	39,988.00
	8/21/2024	3,738.00
BUCKHOLTS ISD - Total		2,395,991.79
BUENA VISTA ISD	9/21/2023	22,015.00
	10/4/2023	10,597.55
	10/6/2023	735.70
	10/10/2023	483.88
	10/18/2023	14,825.12
	10/20/2023	11,577.01
	10/23/2023	16,855.00
	11/21/2023	12,379.00
	11/30/2023	22,343.83
	12/6/2023	15,094.61
	12/20/2023	5,822.00
	12/29/2023	8,087.45
	1/9/2024	75,547.37
	1/11/2024	12,457.37
	1/17/2024	9,191.34

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/15/2024	9,485.50
2/28/2024	16,178.25
3/21/2024	17,056.00
3/25/2024	763.52
3/27/2024	12,221.38
4/12/2024	9,462.63
4/23/2024	5,456.00
5/10/2024	12,759.61
5/22/2024	5,639.00
6/7/2024	70,673.67
6/12/2024	27,709.69
6/17/2024	71,330.67
6/21/2024	11,976.00
6/25/2024	4,210.43
6/26/2024	56,782.49
6/27/2024	4,269.93
7/9/2024	424,937.00
7/23/2024	5,591.00
8/16/2024	6,845.64

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/21/2024	23,578.00
BUENA VISTA ISD - Total		1,034,938.64
BUFFALO ISD	9/21/2023	1,556,966.00
	9/26/2023	617,585.00
	10/12/2023	387,348.81
	10/23/2023	1,272,792.00
	10/26/2023	779,774.83
	11/2/2023	31,797.25
	11/21/2023	739,640.95
	12/8/2023	195,513.88
	12/20/2023	23,814.00
	1/11/2024	137,605.32
	1/23/2024	13,766.00
	2/20/2024	175,353.60
	2/21/2024	13,766.00
	2/22/2024	51,065.86
	2/23/2024	100,660.34
	2/26/2024	274,006.13
	3/13/2024	72,972.81

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

3/21/2024 69,764.00

3/25/2024 2,335.96

4/23/2024 574,352.00

4/26/2024 54,580.53

5/22/2024 388,245.00

5/24/2024 71,851.22

5/30/2024 4,967.00

6/7/2024 36,589.19

6/21/2024 798,562.00

7/9/2024 18,496.00

7/11/2024 160,894.12

7/17/2024 15,326.92

7/19/2024 124,560.23

7/23/2024 1,002,942.00

8/2/2024 1,584.80

8/21/2024 1,183,849.00

8/27/2024 351,656.14

BUFFALO ISD - Total

11,304,984.89

BULLARD ISD

9/5/2023 36,056.45

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/6/2023	40,938.88
9/7/2023	212.53
9/8/2023	11,289.20
9/21/2023	3,055,371.00
9/25/2023	72,918.43
9/26/2023	1,233,531.87
9/27/2023	132,991.18
10/5/2023	10,758.78
10/18/2023	63,579.98
10/19/2023	250.00
10/20/2023	33,792.97
10/23/2023	2,495,720.00
10/25/2023	16,545.88
10/26/2023	8,006.07
10/27/2023	173,628.94
11/9/2023	20.00
11/16/2023	30,772.11
11/17/2023	28,439.43
11/20/2023	88,423.56

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/21/2023	1,420,118.00
11/28/2023	67,727.92
11/30/2023	299.41
12/8/2023	517,246.00
12/13/2023	43,611.54
12/15/2023	59,780.78
12/20/2023	66,775.00
1/11/2024	52,231.52
1/17/2024	43,902.00
1/23/2024	38,600.00
1/25/2024	5,306.40
1/26/2024	110,693.52
1/29/2024	9,980.07
2/2/2024	46,107.43
2/13/2024	73,560.24
2/21/2024	38,600.00
2/23/2024	22,210.64
2/29/2024	48,510.78
3/7/2024	113,129.99

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
3/21/2024	297,654.95
3/22/2024	52,463.18
3/25/2024	4,449.62
4/5/2024	259.20
4/12/2024	133,199.27
4/17/2024	52,463.18
4/23/2024	1,224,016.00
5/3/2024	58,923.00
5/17/2024	23,853.30
5/20/2024	28,717.86
5/21/2024	55,963.18
5/22/2024	834,075.00
5/30/2024	14,967.58
6/5/2024	52,744.66
6/18/2024	91,717.48
6/20/2024	105,988.41
6/21/2024	1,788,246.00
7/9/2024	751,276.00
7/23/2024	2,242,650.00

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

7/25/2024 52,089.58

7/26/2024 52,463.39

7/31/2024 100,390.00

8/6/2024 152,533.03

8/12/2024 31,861.42

8/15/2024 56,060.42

8/16/2024 14,872.81

8/19/2024 107,724.05

8/21/2024 2,672,235.00

8/23/2024 7,989.00

8/27/2024 204.00

BULLARD ISD - Total

21,373,689.07

BUNA ISD

9/5/2023 1,721.70

9/6/2023 407,957.68

9/8/2023 78,087.51

9/12/2023 350.00

9/21/2023 1,864,096.00

9/25/2023 124,765.54

9/26/2023 744,150.69

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/27/2023	15,667.23
9/28/2023	4,756.58
10/12/2023	14,940.57
10/18/2023	64,163.32
10/19/2023	21,000.00
10/20/2023	52,097.85
10/23/2023	1,249,849.00
11/6/2023	69,318.97
11/7/2023	89,185.63
11/8/2023	2,767.02
11/9/2023	11.00
11/10/2023	43,315.13
11/17/2023	46,481.00
11/21/2023	1,281,588.00
11/28/2023	67,659.73
12/4/2023	5,714.00
12/6/2023	3,635.31
12/7/2023	142,092.14
12/8/2023	209,652.95

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/20/2023	1,247,950.00
12/21/2023	161,591.23
1/11/2024	52,835.88
1/17/2024	50,263.99
1/23/2024	1,267,105.00
2/5/2024	93,391.84
2/6/2024	2,116.62
2/7/2024	52,294.61
2/21/2024	686,065.00
3/7/2024	63,536.49
3/8/2024	164,836.37
3/11/2024	222,187.31
3/21/2024	1,359,196.00
3/25/2024	3,715.39
4/3/2024	50,174.21
4/17/2024	97,711.02
4/23/2024	31,911.00
5/3/2024	64,071.68
5/22/2024	1,402,550.69

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/23/2024 4,220.42

5/30/2024 111,735.00

6/5/2024 51,560.15

6/20/2024 211,998.74

6/21/2024 1,329,412.00

7/9/2024 44,592.00

7/15/2024 350.00

7/16/2024 154,694.38

7/17/2024 108,757.83

7/23/2024 1,289,665.00

8/12/2024 34,048.57

8/16/2024 197,074.68

8/20/2024 4,421.88

8/21/2024 6,499.66

8/22/2024 93,370.64

8/23/2024 52,179.26

8/26/2024 61,991.00

BUNA ISD - Total

17,435,100.09

BURKBURNETT ISD

9/8/2023 3,520.14

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/12/2023	1,050.00
9/18/2023	1,632.64
9/19/2023	103,528.93
9/20/2023	128,342.81
9/21/2023	3,698,033.47
9/22/2023	25,891.00
9/26/2023	1,117,751.00
10/12/2023	15,754.25
10/17/2023	517,965.26
10/18/2023	54,026.71
10/19/2023	144,621.08
10/20/2023	102,457.93
10/23/2023	2,306,326.00
10/25/2023	148,203.05
11/7/2023	108,737.32
11/8/2023	102,175.93
11/10/2023	4,110.00
11/13/2023	25,954.00
11/21/2023	2,376,968.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/28/2023	147,817.77
12/8/2023	335,480.00
12/11/2023	135,633.70
12/14/2023	6,359.50
12/20/2023	2,303,011.00
1/5/2024	1,000.00
1/11/2024	116,225.02
1/12/2024	134,684.67
1/17/2024	105,386.06
1/23/2024	2,344,350.00
2/7/2024	125,890.18
2/9/2024	138,185.80
2/21/2024	1,204,571.00
3/6/2024	170,135.54
3/7/2024	142,973.87
3/21/2024	2,424,809.00
3/25/2024	7,392.03
4/3/2024	106,093.67
4/5/2024	2,777.50

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
4/8/2024	174,010.84
4/23/2024	68,741.00
5/8/2024	151,653.68
5/13/2024	223,999.22
5/22/2024	2,278,756.00
5/30/2024	17,833.00
6/4/2024	5,074.72
6/6/2024	137,467.79
6/7/2024	152,704.37
6/21/2024	2,444,483.00
7/3/2024	6,999.24
7/9/2024	48,905.00
7/15/2024	1,050.00
7/18/2024	134,220.09
7/23/2024	2,629,865.10
7/24/2024	38,796.84
8/6/2024	128,636.59
8/21/2024	43,787.00
8/26/2024	245,061.24

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/27/2024	204.00
BURKBURNETT ISD - Total		29,872,074.55
BURKEVILLE ISD	9/5/2023	1,765.80
	9/7/2023	5,795.56
	9/8/2023	6,565.13
	9/12/2023	90,675.50
	9/21/2023	378,742.00
	9/25/2023	5,632.99
	9/26/2023	140,835.00
	9/27/2023	7,741.46
	9/28/2023	10,069.01
	10/20/2023	22,289.61
	10/23/2023	294,187.00
	10/25/2023	18,729.39
	11/3/2023	685.52
	11/6/2023	5,812.48
	11/7/2023	7,121.74
	11/21/2023	10,725.00
	11/28/2023	20,179.83

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/8/2023	22,251.00
12/13/2023	15,720.18
12/20/2023	5,044.00
1/11/2024	15,975.21
1/19/2024	11,127.57
2/9/2024	56,105.13
2/23/2024	14,654.04
3/21/2024	14,777.00
3/25/2024	765.65
3/26/2024	18,883.12
3/27/2024	94,352.68
4/17/2024	13,516.11
4/23/2024	4,727.00
5/13/2024	33,080.64
5/17/2024	18,957.63
5/22/2024	4,885.00
5/30/2024	13,069.00
6/11/2024	14,350.82
6/17/2024	17,088.66

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	6/21/2024	11,087.00
	7/23/2024	22,060.39
	8/2/2024	2,918.85
	8/5/2024	37,947.58
	8/21/2024	189,131.00
BURKEVILLE ISD - Total		1,680,028.28
BURLESON ISD	9/8/2023	279,593.66
	9/18/2023	3,129.86
	9/21/2023	13,705,494.60
	10/4/2023	37,752.00
	10/5/2023	2,221.00
	10/18/2023	434,619.64
	10/19/2023	2,253.00
	10/20/2023	242,828.76
	10/23/2023	10,923,438.00
	11/9/2023	15.00
	11/10/2023	4,677.20
	11/13/2023	279,306.07
	11/14/2023	13,513.72

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/20/2023	226,836.33
11/21/2023	6,228,785.54
11/28/2023	437,622.96
11/29/2023	23,617.49
11/30/2023	1,841.40
12/1/2023	196,865.28
12/4/2023	15,691.00
12/5/2023	29,733.03
12/6/2023	165,881.15
12/7/2023	3,662.50
12/8/2023	3,633,475.70
12/11/2023	17,560.35
12/14/2023	7,945.85
12/20/2023	299,742.00
12/28/2023	588,141.52
1/10/2024	56,237.79
1/11/2024	376,126.20
1/12/2024	567.00
1/16/2024	393.75

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
1/17/2024	297,801.46
1/23/2024	173,270.00
1/26/2024	117,504.86
1/29/2024	116,222.81
1/30/2024	268,436.93
2/7/2024	405,930.44
2/21/2024	173,270.00
3/5/2024	564,049.16
3/11/2024	2,266,020.01
3/13/2024	425,271.53
3/21/2024	878,105.00
3/25/2024	30,939.31
3/28/2024	31,298.80
4/12/2024	334,760.62
4/23/2024	5,235,878.00
4/26/2024	88,264.92
4/29/2024	419,093.55
5/8/2024	44,767.91
5/10/2024	448,471.13

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
5/22/2024	3,573,114.00
5/30/2024	1,216.00
6/5/2024	336,474.81
6/7/2024	219,973.54
6/12/2024	265,352.03
6/18/2024	58,604.04
6/21/2024	7,424,118.00
6/27/2024	104,361.25
6/28/2024	680,528.33
7/9/2024	1,156,012.00
7/11/2024	383,800.29
7/12/2024	55,640.74
7/18/2024	77,032.80
7/19/2024	539,885.91
7/23/2024	9,207,578.00
7/25/2024	343,193.15
7/26/2024	271,642.29
7/30/2024	658,489.00
8/1/2024	592,003.74

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	8/6/2024	350.00
	8/7/2024	442,929.75
	8/8/2024	13,562.36
	8/9/2024	380,733.09
	8/16/2024	43,015.52
	8/21/2024	10,956,795.00
	8/27/2024	204.00
BURLESON ISD - Total		88,345,535.43
BURNET CISD	9/5/2023	724,350.81
	9/6/2023	31,177.99
	9/12/2023	350.00
	9/21/2023	100,518.00
	9/29/2023	52,683.99
	10/2/2023	52,683.34
	10/3/2023	1,476.12
	10/18/2023	168,715.54
	10/20/2023	104,526.70
	10/23/2023	74,776.00
	11/10/2023	765.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/20/2023	284,163.48
11/21/2023	195,408.83
11/22/2023	128,738.51
11/28/2023	185,983.34
12/8/2023	74,164.00
12/14/2023	73,128.13
12/15/2023	419,865.37
12/18/2023	222,465.00
12/20/2023	75,986.00
12/21/2023	27.00
1/11/2024	136,166.55
1/17/2024	130,815.05
2/9/2024	133,661.15
2/14/2024	220,250.04
2/20/2024	85,992.41
3/7/2024	185,701.67
3/21/2024	222,604.00
3/25/2024	9,246.55
4/12/2024	131,968.95

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date

Amount

4/23/2024 71,207.00

5/17/2024 176,472.79

5/22/2024 659,684.31

5/23/2024 7,987.95

5/30/2024 10,740.00

6/20/2024 143,955.61

6/21/2024 159,899.00

7/3/2024 38,412.07

7/9/2024 278,068.00

7/15/2024 350.00

7/23/2024 74,646.00

8/9/2024 29,227.34

8/12/2024 1,922.37

8/16/2024 61,723.00

8/21/2024 1,405,601.00

8/27/2024 33,558.42

BURNET CISD - Total

7,381,814.38

BURTON ISD

9/5/2023 4,148.17

9/6/2023 1,738.59

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
9/8/2023	32,653.44
9/21/2023	34,141.18
10/12/2023	2,246.40
10/23/2023	11,800.00
10/27/2023	49,472.71
10/30/2023	69,620.20
10/31/2023	17,295.17
11/2/2023	24,589.49
11/9/2023	30,417.19
11/21/2023	25,496.00
11/28/2023	36,379.27
12/8/2023	17,077.00
12/20/2023	11,991.00
1/8/2024	129,261.77
1/9/2024	75,732.14
1/11/2024	26,808.53
1/17/2024	17,919.62
2/2/2024	30,858.19
2/27/2024	132,031.48

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
2/29/2024	17,616.19
3/7/2024	32,517.68
3/21/2024	35,129.00
3/25/2024	1,715.82
3/27/2024	28,354.96
4/3/2024	23,983.65
4/5/2024	24,381.00
4/23/2024	11,237.00
5/3/2024	30,573.60
5/22/2024	11,614.00
5/29/2024	24,515.22
5/30/2024	1,161.94
5/31/2024	78,192.80
6/13/2024	724.50
6/21/2024	25,292.00
7/3/2024	440.00
7/9/2024	79,774.00
7/23/2024	11,807.00
8/2/2024	214,504.83

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

8/5/2024 903.65

8/6/2024 350.00

8/12/2024 64,476.44

8/21/2024 41,758.00

8/23/2024 22,442.17

8/27/2024 15,501.06

BURTON ISD - Total

1,580,644.05

BUSHLAND ISD

9/5/2023 148,247.13

9/21/2023 780,016.40

10/5/2023 834.00

10/18/2023 18,930.31

10/20/2023 9,548.03

10/23/2023 569,468.00

10/27/2023 17,052.75

11/20/2023 106,496.38

11/21/2023 102,668.27

11/28/2023 20,085.98

12/7/2023 375.00

12/8/2023 160,783.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/20/2023	35,991.00
12/21/2023	13.00
12/28/2023	55,161.90
1/5/2024	1,039.00
1/11/2024	15,575.16
1/17/2024	13,264.87
2/1/2024	443.36
2/7/2024	16,013.74
2/9/2024	38,327.16
3/7/2024	18,790.41
3/21/2024	105,437.00
3/25/2024	2,375.10
4/10/2024	46,398.33
4/11/2024	5,600.00
4/12/2024	13,077.00
4/23/2024	33,727.00
5/8/2024	22,720.60
5/22/2024	34,859.00
5/28/2024	62,203.22

TEA FY2024 Payments - Vendors Beginning with "B"**Payment Date****Amount**

5/29/2024 14,014.45

5/30/2024 2,276.00

6/6/2024 32,421.27

6/13/2024 78,498.60

6/20/2024 31,792.00

6/21/2024 75,989.00

6/27/2024 20,095.95

7/3/2024 1,295.00

7/9/2024 281,016.00

7/10/2024 46,789.76

7/15/2024 350.00

7/23/2024 35,474.00

7/26/2024 2,203.20

7/31/2024 222,820.96

8/21/2024 1,118,786.00

BUSHLAND ISD - Total

4,419,344.29

BUSINESS & FINANCIAL MANAGEMENT SOLUTION

10/25/2023 9,031.25

11/21/2023 11,875.00

1/29/2024 9,000.00

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
	3/19/2024	44,746.11
	4/4/2024	8,317.87
	5/15/2024	7,156.25
	6/12/2024	3,625.00
	7/1/2024	4,218.75
BUSINESS & FINANCIAL MANAGEMENT SOLUTION - Total		97,970.23
BUSINESS PROFESSIONALS OF AMERICA	2/23/2024	8,705.80
	4/25/2024	20,044.20
	6/17/2024	14,779.00
BUSINESS PROFESSIONALS OF AMERICA - Total		43,529.00
BYNUM CISD	9/18/2023	2,730.89
	9/19/2023	12,069.51
	9/21/2023	433,517.00
	9/26/2023	3,920.00
	10/18/2023	9,424.80
	10/20/2023	7,437.65
	10/23/2023	354,608.00
	11/21/2023	193,680.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/28/2023	10,062.34
12/8/2023	15,234.00
12/19/2023	26,866.77
12/20/2023	4,452.00
1/11/2024	8,035.65
1/17/2024	6,546.99
1/23/2024	2,574.00
2/7/2024	30,525.33
2/21/2024	2,574.00
3/7/2024	9,137.31
3/20/2024	24,160.53
3/21/2024	29,658.87
3/25/2024	497.44
4/12/2024	6,960.19
4/23/2024	162,523.00
5/8/2024	9,118.15
5/22/2024	109,223.00
5/24/2024	4,918.35
5/30/2024	370.00

TEA FY2024 Payments - Vendors Beginning with "B"

Payment Date

Amount

6/21/2024	219,165.00
6/26/2024	33,556.40
7/9/2024	1,670.00
7/23/2024	276,891.00
8/5/2024	36,793.63
8/6/2024	2,125.85
8/16/2024	3,519.00
8/21/2024	323,125.00

BYNUM CISD - Total

2,377,671.65