

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| B&H FOTO & ELECTRONICS CORP | 11/08/19 | 3,955.20 |
| | 01/28/20 | 165.99 |
| | 03/17/20 | 175.50 |
| | 08/05/20 | 74.99 |
| | 08/24/20 | 29.99 |
| B&H FOTO & ELECTRONICS CORP - Total | | 4,401.67 |
| BAIRD ISD | 09/19/19 | 4,164.31 |
| | 09/20/19 | 8,556.55 |
| | 09/23/19 | 276,364.00 |
| | 09/26/19 | 25,798.90 |
| | 10/03/19 | 29,918.34 |
| | 10/10/19 | 15,853.41 |
| | 10/17/19 | 10,367.84 |
| | 10/23/19 | 223,930.00 |
| | 11/06/19 | 15,782.96 |
| | 11/19/19 | 9,369.16 |
| | 11/21/19 | 5,270.08 |
| | 11/26/19 | 10,269.00 |
| | 12/04/19 | 12,903.80 |
| | 12/17/19 | 7,497.36 |
| | 12/20/19 | 7,638.00 |
| | 01/09/20 | 10,660.63 |
| | 01/21/20 | 9,626.59 |
| | 02/06/20 | 14,119.34 |
| | 02/24/20 | 9,960.17 |
| | 03/04/20 | 12,698.29 |
| | 03/05/20 | 2,230.00 |
| | 03/17/20 | 8,573.37 |
| | 03/23/20 | 3,994.00 |
| | 04/02/20 | 813.65 |
| | 04/10/20 | 3,512.16 |
| | 04/21/20 | 18.00 |
| | 04/22/20 | 14,857.81 |
| | 04/24/20 | 4,710.60 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/06/20 | 15,526.80 |
| | 05/20/20 | 7,787.00 |
| | 05/21/20 | 7,409.04 |
| | 06/03/20 | 11,484.00 |
| | 06/18/20 | 5,802.82 |
| | 06/23/20 | 7,787.00 |
| | 07/03/20 | 2,838.10 |
| | 07/17/20 | 88.76 |
| | 07/22/20 | 10,793.00 |
| | 08/21/20 | 73,120.00 |
| | 08/25/20 | 7,356.97 |
| | 08/27/20 | 3,906.56 |
| BAIRD ISD - Total | | 913,358.37 |
| BAKER & TAYLOR INC | 09/17/19 | 413.85 |
| | 11/19/19 | 9,242.65 |
| BAKER & TAYLOR INC - Total | | 9,656.50 |
| BALCONES SHRED LLC | 09/30/19 | 15.00 |
| | 11/04/19 | 15.00 |
| | 01/28/20 | 15.00 |
| | 02/03/20 | 15.00 |
| | 02/21/20 | 30.00 |
| | 03/26/20 | 15.00 |
| | 06/05/20 | 30.00 |
| | 06/26/20 | 15.00 |
| BALCONES SHRED LLC - Total | | 150.00 |
| BALLINGER ISD | 09/03/19 | 20,224.71 |
| | 09/04/19 | 29,612.58 |
| | 09/05/19 | 40,347.54 |
| | 09/06/19 | 17,744.84 |
| | 09/19/19 | 350.00 |
| | 09/23/19 | 1,311,989.00 |
| | 09/30/19 | 11,997.90 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 10/01/19 | 369.38 |
| 10/02/19 | 12,981.38 |
| 10/09/19 | 34,659.95 |
| 10/23/19 | 1,108,148.00 |
| 10/30/19 | 141,665.36 |
| 11/04/19 | 19,779.75 |
| 11/13/19 | 40,672.77 |
| 11/21/19 | 577,806.00 |
| 11/25/19 | 45,365.69 |
| 12/03/19 | 7,197.19 |
| 12/04/19 | 30,737.73 |
| 12/20/19 | 25,490.00 |
| 01/09/20 | 26,519.32 |
| 01/10/20 | 102,078.88 |
| 01/14/20 | 21,616.77 |
| 01/15/20 | 10,904.39 |
| 01/22/20 | 7,609.00 |
| 01/30/20 | 65,285.52 |
| 02/06/20 | 32,478.55 |
| 02/21/20 | 7,609.00 |
| 02/28/20 | 95,560.97 |
| 03/06/20 | 33,100.83 |
| 03/23/20 | 13,328.00 |
| 04/01/20 | 66,098.14 |
| 04/02/20 | 1,987.60 |
| 04/03/20 | 9,028.89 |
| 04/21/20 | 198.00 |
| 04/22/20 | 433,276.00 |
| 04/28/20 | 14,938.69 |
| 04/29/20 | 79,698.11 |
| 05/20/20 | 306,646.00 |
| 05/27/20 | 36,806.79 |
| 05/28/20 | 23,208.97 |
| 06/04/20 | 100,000.12 |
| 06/10/20 | 22,094.60 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 06/17/20 | 1.89 |
| 06/19/20 | 19,069.70 |
| 06/23/20 | 581,025.00 |
| 07/01/20 | 76,610.02 |
| 07/06/20 | 2,159.17 |
| 07/22/20 | 775,068.12 |
| 07/28/20 | 14,599.72 |
| 08/12/20 | 10,907.72 |
| 08/18/20 | 50,115.24 |
| 08/21/20 | 885,118.00 |
| 08/26/20 | 10,541.07 |

BALLINGER ISD - Total

7,412,428.56

BALMORHEA ISD

| | |
|----------|------------|
| 09/11/19 | 2,699.45 |
| 09/23/19 | 480,323.00 |
| 09/30/19 | 703,740.00 |
| 10/09/19 | 11,055.84 |
| 10/23/19 | 379,859.00 |
| 10/31/19 | 22,795.11 |
| 11/13/19 | 12,376.13 |
| 11/21/19 | 2,631.00 |
| 11/26/19 | 20,225.00 |
| 12/18/19 | 9,237.69 |
| 12/20/19 | 5,128.00 |
| 01/09/20 | 7,223.44 |
| 02/07/20 | 8,993.84 |
| 03/10/20 | 41,351.00 |
| 03/18/20 | 9,492.38 |
| 03/23/20 | 2,681.00 |
| 04/02/20 | 517.12 |
| 04/15/20 | 2,456.64 |
| 04/17/20 | 1,353.56 |
| 04/21/20 | 4,718.00 |
| 04/22/20 | 2,664.00 |
| 05/06/20 | 7,236.30 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/20/20 | 5,228.00 |
| | 06/03/20 | 6,218.04 |
| | 06/16/20 | 48,044.32 |
| | 06/23/20 | 5,228.00 |
| | 07/22/20 | 7,062.00 |
| | 08/21/20 | 1,823,299.00 |
| BALMORHEA ISD - Total | | 3,633,836.86 |
| | | |
| BANDERA ISD | 09/04/19 | 41,687.48 |
| | 09/23/19 | 1,099,773.00 |
| | 09/26/19 | 79,823.55 |
| | 09/30/19 | 180,474.46 |
| | 10/03/19 | 91,172.26 |
| | 10/23/19 | 936,676.00 |
| | 10/31/19 | 53,906.33 |
| | 11/06/19 | 115,141.18 |
| | 11/21/19 | 344,685.25 |
| | 11/26/19 | 53,143.00 |
| | 12/04/19 | 71,994.10 |
| | 12/20/19 | 61,533.00 |
| | 01/09/20 | 66,874.80 |
| | 01/31/20 | 1,350.00 |
| | 02/06/20 | 78,084.68 |
| | 03/04/20 | 87,578.86 |
| | 03/23/20 | 32,174.00 |
| | 03/31/20 | 521,112.05 |
| | 04/02/20 | 5,434.21 |
| | 04/03/20 | 22,525.39 |
| | 04/08/20 | 23,435.70 |
| | 04/13/20 | 273,621.98 |
| | 04/17/20 | 2,696.00 |
| | 04/21/20 | 12,268.00 |
| | 04/22/20 | 31,971.00 |
| | 05/06/20 | 43,486.90 |
| | 05/14/20 | 14,000.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 05/20/20 | 62,727.00 |
| 06/03/20 | 31,442.80 |
| 06/17/20 | 68.04 |
| 06/18/20 | 2,000.00 |
| 06/23/20 | 62,727.00 |
| 07/03/20 | 23,632.20 |
| 07/17/20 | 1,000.00 |
| 07/22/20 | 87,576.00 |
| 08/05/20 | 23,650.54 |
| 08/21/20 | 663,370.00 |

BANDERA ISD - Total

5,304,816.76

BANGS ISD

| | |
|----------|--------------|
| 09/03/19 | 101.06 |
| 09/05/19 | 3,098.10 |
| 09/11/19 | 19,370.59 |
| 09/23/19 | 1,099,359.00 |
| 09/26/19 | 72,095.52 |
| 09/30/19 | 16,146.29 |
| 10/08/19 | 36,017.00 |
| 10/09/19 | 41,597.48 |
| 10/23/19 | 945,097.00 |
| 10/24/19 | 714.04 |
| 10/28/19 | 17,956.13 |
| 11/08/19 | 47,280.76 |
| 11/21/19 | 486,014.00 |
| 11/26/19 | 37,166.21 |
| 12/11/19 | 36,772.87 |
| 12/20/19 | 24,690.00 |
| 01/07/20 | 20,128.33 |
| 01/09/20 | 12,771.35 |
| 01/15/20 | 26,690.45 |
| 01/22/20 | 7,371.00 |
| 01/28/20 | 16,240.44 |
| 01/31/20 | 450.00 |
| 02/07/20 | 35,125.86 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 02/21/20 | 7,371.00 |
| 03/11/20 | 36,685.81 |
| 03/18/20 | 19,430.14 |
| 03/23/20 | 12,910.00 |
| 04/02/20 | 2,422.09 |
| 04/07/20 | 16,560.85 |
| 04/08/20 | 9,287.10 |
| 04/10/20 | 6,048.10 |
| 04/21/20 | 3,313.00 |
| 04/22/20 | 406,403.00 |
| 04/24/20 | 10,469.90 |
| 05/06/20 | 19,109.69 |
| 05/13/20 | 66,684.10 |
| 05/20/20 | 285,922.00 |
| 05/27/20 | 25,564.50 |
| 06/04/20 | 19,644.97 |
| 06/23/20 | 547,811.00 |
| 07/07/20 | 24,593.97 |
| 07/10/20 | 2,002.00 |
| 07/22/20 | 689,928.00 |
| 08/07/20 | 21,733.23 |
| 08/10/20 | 17,962.60 |
| 08/21/20 | 823,565.00 |

BANGS ISD - Total

6,077,675.53

BANKOLE OKOYE & ASSOCIATES PC

| | |
|----------|----------|
| 09/30/19 | 1,425.00 |
| 12/12/19 | 855.00 |
| 04/23/20 | 1,068.75 |

BANKOLE OKOYE & ASSOCIATES PC - Total

3,348.75

BANQUETE ISD

| | |
|----------|--------------|
| 09/11/19 | 41,569.83 |
| 09/23/19 | 1,144,983.00 |
| 10/04/19 | 67,526.39 |
| 10/09/19 | 105,130.68 |
| 10/15/19 | 8,800.00 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 10/21/19 | 17,312.75 |
| 10/23/19 | 970,226.00 |
| 10/28/19 | 630.00 |
| 11/06/19 | 77,118.42 |
| 11/14/19 | 30,551.40 |
| 11/21/19 | 505,426.00 |
| 12/06/19 | 50,172.70 |
| 12/20/19 | 78,759.21 |
| 01/10/20 | 48,327.04 |
| 01/22/20 | 7,362.00 |
| 01/31/20 | 20,608.44 |
| 02/12/20 | 44,641.25 |
| 02/21/20 | 7,362.00 |
| 03/06/20 | 55,239.99 |
| 03/23/20 | 12,894.00 |
| 04/02/20 | 2,588.47 |
| 04/10/20 | 15,662.68 |
| 04/17/20 | 15,030.90 |
| 04/21/20 | 14,192.00 |
| 04/22/20 | 546,709.00 |
| 05/08/20 | 17,749.80 |
| 05/20/20 | 382,934.00 |
| 05/26/20 | 86,832.20 |
| 05/29/20 | 23,477.00 |
| 06/05/20 | 18,411.00 |
| 06/17/20 | 11.34 |
| 06/23/20 | 742,276.00 |
| 07/01/20 | 15,354.46 |
| 07/22/20 | 944,468.00 |
| 07/24/20 | 35,727.72 |
| 08/21/20 | 1,113,873.00 |
| 08/24/20 | 28,991.33 |

BANQUETE ISD - Total

7,298,930.00

BANSAR TECHNOLOGIES INC

10/02/19

9,048.00

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|-------------------|
| | 10/31/19 | 13,224.00 |
| | 12/03/19 | 16,008.00 |
| | 01/02/20 | 12,180.00 |
| | 02/06/20 | 10,440.00 |
| | 03/04/20 | 14,616.00 |
| | 03/31/20 | 13,224.00 |
| | 04/30/20 | 25,926.00 |
| | 06/04/20 | 25,834.50 |
| | 06/30/20 | 23,619.00 |
| | 07/30/20 | 25,438.00 |
| BANSAR TECHNOLOGIES INC - Total | | 189,557.50 |
| | | |
| BARBARA A ELLISON | 10/17/19 | 7,657.29 |
| | 10/28/19 | 4,827.97 |
| | 12/02/19 | 542.27 |
| | 01/30/20 | 1,284.06 |
| | 03/20/20 | 2,411.92 |
| | 05/04/20 | 4,000.41 |
| | 06/15/20 | 4,996.18 |
| | 07/23/20 | 1,526.75 |
| BARBARA A ELLISON - Total | | 27,246.85 |
| | | |
| BARBARA C CARGILL | 09/26/19 | 227.94 |
| | 10/28/19 | 646.10 |
| | 10/29/19 | 3,447.87 |
| | 11/07/19 | 1,537.01 |
| | 11/14/19 | 8.70 |
| | 12/12/19 | 1,304.04 |
| | 03/05/20 | 1,818.72 |
| | 03/16/20 | 267.93 |
| | 05/19/20 | 43.62 |
| | 08/13/20 | 901.71 |
| BARBARA C CARGILL - Total | | 10,203.64 |
| | | |
| BARBARA L STROUD PLLC | 09/05/19 | 7,552.54 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 10/03/19 | 14,835.06 |
| | 10/28/19 | 4,458.08 |
| | 11/22/19 | 2,770.32 |
| | 01/08/20 | 10,095.89 |
| | 02/04/20 | 8,655.03 |
| | 02/24/20 | 4,995.64 |
| | 03/25/20 | 405.60 |
| | 04/17/20 | 765.30 |
| | 05/28/20 | 6,036.10 |
| | 06/15/20 | 225.00 |
| | 07/17/20 | 1,939.80 |
| BARBARA L STROUD PLLC - Total | | 62,734.36 |
| BARBARA PAGE | 12/12/19 | 228.05 |
| | 03/18/20 | 436.80 |
| BARBARA PAGE - Total | | 664.85 |
| BARBARA RADFORD | 10/22/19 | 506.85 |
| | 10/24/19 | 27.90 |
| BARBARA RADFORD - Total | | 534.75 |
| BARBERS HILL ISD | 09/06/19 | 34,904.67 |
| | 09/19/19 | 2,100.00 |
| | 09/23/19 | 1,685,493.00 |
| | 09/30/19 | 164,541.00 |
| | 10/03/19 | 67,360.82 |
| | 10/09/19 | 65,428.87 |
| | 10/10/19 | 669,429.28 |
| | 10/16/19 | 92,143.83 |
| | 10/18/19 | 6,500.00 |
| | 10/23/19 | 1,417,674.00 |
| | 11/06/19 | 74,817.82 |
| | 11/18/19 | 27,134.60 |
| | 11/19/19 | 70,313.21 |
| | 11/21/19 | 192,446.03 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 11/26/19 | 102,039.00 |
| 12/02/19 | 284,396.01 |
| 12/04/19 | 54,201.72 |
| 12/10/19 | 87,572.37 |
| 12/16/19 | 8,900.00 |
| 12/20/19 | 164,486.00 |
| 01/09/20 | 153,858.41 |
| 01/17/20 | 113,473.16 |
| 01/30/20 | 7,913.05 |
| 01/31/20 | 9,450.00 |
| 02/06/20 | 9,809.89 |
| 02/07/20 | 62,763.88 |
| 02/18/20 | 96,392.41 |
| 02/27/20 | 921.15 |
| 03/17/20 | 152,634.89 |
| 03/18/20 | 68,328.80 |
| 03/23/20 | 86,004.00 |
| 04/02/20 | 6,317.22 |
| 04/15/20 | 18,096.88 |
| 04/17/20 | 73,351.39 |
| 04/21/20 | 243.00 |
| 04/22/20 | 108,991.35 |
| 04/29/20 | 92,749.00 |
| 05/01/20 | 13,858.60 |
| 05/08/20 | 25,317.88 |
| 05/11/20 | 3,939,387.00 |
| 05/18/20 | 108,333.23 |
| 05/20/20 | 167,679.00 |
| 05/22/20 | 4,000.00 |
| 05/27/20 | 16,449.44 |
| 06/11/20 | 55,695.26 |
| 06/12/20 | 38,186.10 |
| 06/16/20 | 1,400.00 |
| 06/17/20 | 786.24 |
| 06/23/20 | 167,679.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 07/03/20 | 22,164.24 |
| | 07/22/20 | 234,671.00 |
| | 07/23/20 | 1,323.85 |
| | 07/24/20 | 163,752.21 |
| | 07/28/20 | 5,000.00 |
| | 08/21/20 | 785,561.00 |
| | 08/26/20 | 100.00 |
| | 08/27/20 | 226,887.00 |
| BARBERS HILL ISD - Total | | 12,311,411.76 |
| BARBY NOBLES | 05/01/20 | 115.00 |
| BARBY NOBLES - Total | | 115.00 |
| BARNEY H TIMMINS | 10/09/19 | 1,009.15 |
| | 10/23/19 | 245.63 |
| | 10/30/19 | 232.90 |
| | 11/27/19 | 220.63 |
| | 01/29/20 | 1,781.72 |
| | 02/03/20 | 1,628.51 |
| | 03/19/20 | 1,087.10 |
| BARNEY H TIMMINS - Total | | 6,205.64 |
| BARRA LLC | 09/30/19 | 136,500.00 |
| BARRA LLC - Total | | 136,500.00 |
| BARTLETT ISD | 09/06/19 | 46,407.30 |
| | 09/12/19 | 891.00 |
| | 09/23/19 | 597,969.00 |
| | 09/30/19 | 24,100.00 |
| | 10/23/19 | 525,411.55 |
| | 11/08/19 | 24,086.04 |
| | 11/12/19 | 15,683.03 |
| | 11/21/19 | 262,403.00 |
| | 11/26/19 | 11,859.00 |
| | 12/05/19 | 7,270.96 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 12/06/19 | 15,829.52 |
| 12/20/19 | 9,607.00 |
| 01/15/20 | 24,359.94 |
| 01/22/20 | 2,868.00 |
| 02/06/20 | 15,737.25 |
| 02/10/20 | 4,322.93 |
| 02/13/20 | 2,443.76 |
| 02/21/20 | 2,868.00 |
| 03/04/20 | 20,941.95 |
| 03/23/20 | 5,023.00 |
| 03/24/20 | 4,316.18 |
| 04/02/20 | 1,315.79 |
| 04/08/20 | 9,417.45 |
| 04/10/20 | 5,458.92 |
| 04/15/20 | 18,423.00 |
| 04/21/20 | 512.00 |
| 04/22/20 | 218,485.00 |
| 05/05/20 | 4,322.93 |
| 05/13/20 | 37,593.60 |
| 05/20/20 | 151,238.00 |
| 06/03/20 | 35,884.80 |
| 06/04/20 | 4,322.93 |
| 06/05/20 | 24,962.00 |
| 06/23/20 | 293,293.00 |
| 06/24/20 | 24,640.00 |
| 06/29/20 | 3,772.00 |
| 07/01/20 | 4,851.96 |
| 07/22/20 | 372,615.00 |
| 07/29/20 | 357.00 |
| 07/31/20 | 5,270.40 |
| 08/20/20 | 8,894.36 |
| 08/21/20 | 440,860.00 |

BARTLETT ISD - Total

3,290,888.55

BASTROP ISD

09/05/19 186,735.37

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 09/19/19 | 700.00 |
| 09/23/19 | 12,264,635.00 |
| 09/25/19 | 1,520,429.86 |
| 09/26/19 | 26,066.53 |
| 09/30/19 | 916,815.43 |
| 10/01/19 | 44.37 |
| 10/02/19 | 40,405.02 |
| 10/03/19 | 18,998.00 |
| 10/10/19 | 16,987.17 |
| 10/11/19 | 641,206.34 |
| 10/23/19 | 10,462,561.00 |
| 10/25/19 | 350.00 |
| 10/29/19 | 257,524.24 |
| 10/30/19 | 215,248.74 |
| 10/31/19 | 59,365.00 |
| 11/07/19 | 636,977.22 |
| 11/18/19 | 6,678.00 |
| 11/20/19 | 697,322.94 |
| 11/21/19 | 5,441,479.00 |
| 11/26/19 | 42,315.00 |
| 12/20/19 | 310,524.00 |
| 01/03/20 | 504,684.69 |
| 01/10/20 | 422,133.55 |
| 01/22/20 | 92,700.00 |
| 01/28/20 | 2,007,343.17 |
| 02/07/20 | 569,489.10 |
| 02/21/20 | 92,700.00 |
| 02/28/20 | 742,791.57 |
| 03/05/20 | 61,186.23 |
| 03/23/20 | 162,364.00 |
| 04/02/20 | 591,973.18 |
| 04/08/20 | 607,482.57 |
| 04/21/20 | 16,907.00 |
| 04/22/20 | 3,982,171.00 |
| 04/29/20 | 391,543.53 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 05/13/20 | 733,945.10 |
| 05/14/20 | 27.98 |
| 05/20/20 | 2,847,943.00 |
| 06/17/20 | 570.78 |
| 06/19/20 | 187,197.50 |
| 06/23/20 | 5,390,437.00 |
| 07/22/20 | 6,755,050.00 |
| 08/07/20 | 133,200.00 |
| 08/13/20 | 164,186.23 |
| 08/21/20 | 8,078,479.00 |
| 08/26/20 | 1,708,571.10 |
| 08/27/20 | 57,119.35 |

BASTROP ISD - Total

70,065,564.86

BAY CITY ISD

| | |
|----------|--------------|
| 09/04/19 | 70,202.42 |
| 09/06/19 | 3,369.30 |
| 09/19/19 | 59,113.80 |
| 09/23/19 | 3,716,772.00 |
| 10/03/19 | 210,639.30 |
| 10/04/19 | 55,588.69 |
| 10/17/19 | 381,360.60 |
| 10/21/19 | 83,042.90 |
| 10/23/19 | 3,177,447.00 |
| 10/24/19 | 4,098.50 |
| 10/25/19 | 228,495.60 |
| 11/13/19 | 282,189.90 |
| 11/18/19 | 2,671.00 |
| 11/21/19 | 1,652,742.00 |
| 11/25/19 | 259,921.08 |
| 11/26/19 | 41,769.00 |
| 12/11/19 | 204,316.30 |
| 12/20/19 | 101,103.00 |
| 01/13/20 | 165,360.93 |
| 01/14/20 | 4,000.00 |
| 01/15/20 | 186,106.94 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|--------------|
| 01/17/20 | 2,123.40 |
| 01/22/20 | 30,182.00 |
| 01/31/20 | 225,067.66 |
| 02/21/20 | 30,182.00 |
| 03/03/20 | 406,896.58 |
| 03/23/20 | 52,864.00 |
| 03/24/20 | 458,595.36 |
| 03/25/20 | 228,243.78 |
| 04/02/20 | 10,541.62 |
| 04/08/20 | 293,564.18 |
| 04/21/20 | 4,298.00 |
| 04/22/20 | 1,290,551.00 |
| 05/04/20 | 29,848.39 |
| 05/20/20 | 968,424.65 |
| 05/21/20 | 247,761.74 |
| 06/11/20 | 117,118.20 |
| 06/12/20 | 133,245.20 |
| 06/17/20 | 56.70 |
| 06/23/20 | 1,761,258.00 |
| 06/26/20 | 26,334.00 |
| 07/21/20 | 707,811.98 |
| 07/22/20 | 2,253,781.55 |
| 07/30/20 | 19,030.00 |
| 08/21/20 | 2,637,505.00 |
| 08/25/20 | 110,906.45 |

BAY CITY ISD - Total

22,936,501.70

BAYLOR COLLEGE OF MEDICINE

| | |
|----------|-----------|
| 11/13/19 | 30,124.00 |
| 02/11/20 | 12,637.00 |
| 02/24/20 | 81,838.00 |
| 05/15/20 | 49,391.00 |
| 06/01/20 | 8,540.00 |
| 07/17/20 | 56,611.00 |
| 07/29/20 | 4,463.00 |
| 08/26/20 | 13,299.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| BAYLOR COLLEGE OF MEDICINE - Total | | 256,903.00 |
| BAYTECH SUPPLY INC | 09/23/19 | 356.70 |
| BAYTECH SUPPLY INC - Total | | 356.70 |
| BCA RESEARCH INC | 10/29/19 | 49,500.00 |
| BCA RESEARCH INC - Total | | 49,500.00 |
| BEARCOM GROUP INC. | 01/02/20 | 10,778.88 |
| BEARCOM GROUP INC. - Total | | 10,778.88 |
| BEATRICE MAYES INSTITUTE CHARTER SCHOOL | 09/04/19 | 14,149.20 |
| | 09/23/19 | 361,770.00 |
| | 09/30/19 | 78,694.00 |
| | 10/10/19 | 10,399.35 |
| | 10/23/19 | 421,635.86 |
| | 11/04/19 | 79,706.70 |
| | 11/21/19 | 387,676.00 |
| | 12/20/19 | 388,853.00 |
| | 01/13/20 | 99,559.00 |
| | 01/22/20 | 425,821.37 |
| | 02/07/20 | 25,250.22 |
| | 02/21/20 | 390,070.00 |
| | 03/11/20 | 99,559.00 |
| | 03/23/20 | 369,244.00 |
| | 03/27/20 | 26,509.86 |
| | 04/02/20 | 1,292.98 |
| | 04/21/20 | 2,103.00 |
| | 04/22/20 | 391,531.00 |
| | 04/24/20 | 59,772.60 |
| | 05/11/20 | 10,000.00 |
| | 05/20/20 | 401,985.00 |
| | 05/29/20 | 12,586.94 |
| | 06/23/20 | 398,140.00 |
| | 07/17/20 | 16,249.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 07/20/20 | 3,434.60 |
| | 07/22/20 | 389,688.00 |
| | 07/31/20 | 6,900.00 |
| | 08/21/20 | 396,609.00 |
| BEATRICE MAYES INSTITUTE CHARTER SCHOOL - Total | | 5,269,189.68 |
| BEAUMONT ISD | 09/04/19 | 805,215.75 |
| | 09/13/19 | 802,418.90 |
| | 09/16/19 | 17,250.98 |
| | 09/23/19 | 20,246,565.00 |
| | 09/30/19 | 23,367.69 |
| | 10/16/19 | 958,159.50 |
| | 10/17/19 | 132,965.69 |
| | 10/18/19 | 46,892.53 |
| | 10/21/19 | 11,518.44 |
| | 10/23/19 | 17,276,926.34 |
| | 10/24/19 | 156,935.51 |
| | 10/28/19 | 3,881.00 |
| | 10/30/19 | 13.57 |
| | 10/31/19 | 4,618.70 |
| | 11/06/19 | 787,880.38 |
| | 11/07/19 | 2,886,390.28 |
| | 11/18/19 | 13,357.00 |
| | 11/20/19 | 1,461,740.38 |
| | 11/21/19 | 263,785.00 |
| | 11/26/19 | 477,301.00 |
| | 12/02/19 | 6,365.75 |
| | 12/12/19 | 3,263,433.99 |
| | 12/18/19 | 1,082,795.18 |
| | 12/20/19 | 514,203.00 |
| | 01/15/20 | 925,750.00 |
| | 02/06/20 | 1,337,916.96 |
| | 02/13/20 | 7,388.65 |
| | 02/14/20 | 1,260,441.65 |
| | 02/28/20 | 925,439.65 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|--------------|
| 03/18/20 | 1,255,819.68 |
| 03/23/20 | 268,861.00 |
| 03/26/20 | 100.00 |
| 04/02/20 | 54,473.19 |
| 04/08/20 | 2,914,264.98 |
| 04/10/20 | 643,771.12 |
| 04/21/20 | 93,681.00 |
| 04/22/20 | 267,169.00 |
| 05/11/20 | 328,773.00 |
| 05/20/20 | 524,186.00 |
| 06/05/20 | 449,473.12 |
| 06/17/20 | 275.94 |
| 06/23/20 | 524,186.00 |
| 06/25/20 | 542,974.63 |
| 07/22/20 | 709,657.00 |
| 07/30/20 | 2,897,528.97 |
| 07/31/20 | 242,730.74 |
| 08/04/20 | 195,660.00 |
| 08/21/20 | 8,978,630.00 |

BEAUMONT ISD - Total

76,593,133.84

BECKVILLE ISD

| | |
|----------|--------------|
| 09/06/19 | 9,595.20 |
| 09/12/19 | 8,354.25 |
| 09/19/19 | 442.00 |
| 09/20/19 | 9,291.01 |
| 09/23/19 | 1,378,820.00 |
| 09/30/19 | 847,850.00 |
| 10/02/19 | 24,990.43 |
| 10/03/19 | 9,000.00 |
| 10/18/19 | 16,477.41 |
| 10/23/19 | 1,097,996.00 |
| 10/25/19 | 8,618.01 |
| 11/08/19 | 15,206.29 |
| 11/21/19 | 10,093.00 |
| 12/11/19 | 12,113.26 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 12/20/19 | 19,674.00 |
| | 01/10/20 | 10,007.85 |
| | 02/12/20 | 14,401.09 |
| | 03/13/20 | 14,967.11 |
| | 03/19/20 | 26,523.00 |
| | 03/23/20 | 10,287.00 |
| | 03/31/20 | 41,362.19 |
| | 04/02/20 | 1,026.31 |
| | 04/21/20 | 34.00 |
| | 04/22/20 | 10,222.00 |
| | 05/06/20 | 11,218.33 |
| | 05/20/20 | 34,954.64 |
| | 06/12/20 | 12,927.68 |
| | 06/23/20 | 20,056.00 |
| | 07/21/20 | 23,295.68 |
| | 07/22/20 | 29,098.00 |
| | 08/05/20 | 13,115.12 |
| | 08/21/20 | 551,913.00 |
| BECKVILLE ISD - Total | | 4,293,929.86 |
| BECKY NABORS | 10/14/19 | 378.82 |
| | 10/25/19 | 333.50 |
| BECKY NABORS - Total | | 712.32 |
| BECKY SIMMONS | 03/20/20 | 337.11 |
| | 04/16/20 | 489.63 |
| BECKY SIMMONS - Total | | 826.74 |
| BEEVILLE ISD | 09/04/19 | 106,051.60 |
| | 09/06/19 | 7,009.28 |
| | 09/23/19 | 3,223,440.00 |
| | 09/26/19 | 349,321.14 |
| | 09/30/19 | 3,888.26 |
| | 10/03/19 | 211,181.60 |
| | 10/08/19 | 171,809.00 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 10/10/19 | 29,852.60 |
| 10/17/19 | 15,498.14 |
| 10/23/19 | 2,276,812.00 |
| 10/24/19 | 1,092.99 |
| 10/28/19 | 17,760.00 |
| 10/30/19 | 392.04 |
| 10/31/19 | 142,015.00 |
| 11/06/19 | 250,210.60 |
| 11/07/19 | 4,376.74 |
| 11/08/19 | 3,000.00 |
| 11/21/19 | 2,189,216.00 |
| 11/26/19 | 292,756.00 |
| 12/04/19 | 171,060.90 |
| 12/13/19 | 487,008.14 |
| 12/20/19 | 2,240,435.00 |
| 01/03/20 | 168,380.00 |
| 01/09/20 | 1,299.00 |
| 01/17/20 | 2,904.00 |
| 01/22/20 | 2,285,312.33 |
| 02/06/20 | 201,756.60 |
| 02/21/20 | 1,145,834.00 |
| 03/04/20 | 211,091.38 |
| 03/05/20 | 223,087.90 |
| 03/12/20 | 19,126.92 |
| 03/23/20 | 2,244,885.00 |
| 04/02/20 | 9,905.99 |
| 04/03/20 | 184,680.98 |
| 04/22/20 | 47,214.00 |
| 05/06/20 | 101,437.20 |
| 05/20/20 | 2,289,691.00 |
| 05/27/20 | 363,124.21 |
| 05/29/20 | 26,004.00 |
| 06/03/20 | 70,959.30 |
| 06/12/20 | 14,830.93 |
| 06/17/20 | 15.12 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|--------------|
| 06/23/20 | 2,293,196.00 |
| 06/25/20 | 15,634.70 |
| 06/29/20 | 371,763.15 |
| 07/01/20 | 55,774.50 |
| 07/03/20 | 174,687.18 |
| 07/22/20 | 2,154,644.00 |
| 07/24/20 | 12,303.50 |
| 07/27/20 | 84,175.84 |
| 08/20/20 | 41,097.80 |
| 08/21/20 | 149,527.00 |

BEEVILLE ISD - Total

27,158,530.56

BELLEVUE ISD

| | |
|----------|------------|
| 09/03/19 | 2,549.59 |
| 09/06/19 | 18,349.86 |
| 09/11/19 | 2,125.07 |
| 09/19/19 | 151.80 |
| 09/23/19 | 126,968.00 |
| 09/26/19 | 490.05 |
| 10/04/19 | 3,813.01 |
| 10/09/19 | 3,005.84 |
| 10/23/19 | 103,530.00 |
| 11/08/19 | 5,188.84 |
| 11/21/19 | 4,214.76 |
| 11/22/19 | 1,809.15 |
| 12/11/19 | 3,648.50 |
| 12/20/19 | 3,721.00 |
| 01/10/20 | 3,397.95 |
| 02/12/20 | 4,454.01 |
| 02/21/20 | 10,909.56 |
| 03/04/20 | 4,304.00 |
| 03/18/20 | 3,001.09 |
| 03/23/20 | 1,945.00 |
| 04/02/20 | 231.50 |
| 04/08/20 | 3,048.60 |
| 04/22/20 | 1,933.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|-------------------|
| | 05/06/20 | 4,645.50 |
| | 05/12/20 | 6,052.21 |
| | 05/20/20 | 3,793.00 |
| | 06/03/20 | 2,205.90 |
| | 06/18/20 | 3,085.26 |
| | 06/23/20 | 3,793.00 |
| | 07/22/20 | 5,432.00 |
| | 08/21/20 | 100,862.00 |
| | 08/27/20 | 45,419.13 |
| BELLEVUE ISD - Total | | 488,078.18 |
| BELLS ISD | 09/06/19 | 875.00 |
| | 09/20/19 | 5,307.38 |
| | 09/23/19 | 1,431,539.00 |
| | 09/30/19 | 894,386.00 |
| | 10/03/19 | 103,136.59 |
| | 10/17/19 | 10,011.52 |
| | 10/23/19 | 1,206,309.00 |
| | 10/28/19 | 53,537.00 |
| | 11/06/19 | 30,216.04 |
| | 11/21/19 | 629,383.00 |
| | 11/26/19 | 95,699.00 |
| | 12/04/19 | 20,377.38 |
| | 12/20/19 | 25,766.00 |
| | 01/03/20 | 18,992.15 |
| | 01/22/20 | 7,692.00 |
| | 01/30/20 | 1,181.19 |
| | 02/06/20 | 23,149.82 |
| | 02/21/20 | 7,692.00 |
| | 03/04/20 | 24,042.63 |
| | 03/23/20 | 13,472.00 |
| | 04/02/20 | 1,690.25 |
| | 04/03/20 | 6,079.92 |
| | 04/22/20 | 419,367.00 |
| | 05/06/20 | 4,845.04 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 05/13/20 | 12,814.08 |
| | 05/20/20 | 295,237.00 |
| | 06/03/20 | 14,614.64 |
| | 06/05/20 | 22,021.00 |
| | 06/17/20 | 3,003.57 |
| | 06/23/20 | 565,379.00 |
| | 07/22/20 | 714,998.00 |
| | 07/24/20 | 46,311.35 |
| | 08/21/20 | 846,785.00 |
| BELLS ISD - Total | | 7,555,910.55 |
| BELLVILLE ISD | 09/04/19 | 63,387.51 |
| | 09/05/19 | 191.36 |
| | 09/19/19 | 292,907.26 |
| | 09/23/19 | 2,829,706.00 |
| | 09/30/19 | 108,146.00 |
| | 10/04/19 | 74,595.38 |
| | 10/08/19 | 76,573.00 |
| | 10/17/19 | 3,411.79 |
| | 10/23/19 | 2,365,117.34 |
| | 10/24/19 | 2,362.50 |
| | 10/28/19 | 4,452.00 |
| | 10/30/19 | 6.78 |
| | 11/08/19 | 76,688.44 |
| | 11/12/19 | 78,755.07 |
| | 11/18/19 | 1,336.00 |
| | 11/21/19 | 32,917.00 |
| | 11/26/19 | 42,861.00 |
| | 12/11/19 | 96,049.06 |
| | 12/20/19 | 64,166.00 |
| | 01/03/20 | 59,249.97 |
| | 01/17/20 | 53,754.87 |
| | 01/23/20 | 107,395.00 |
| | 02/14/20 | 66,837.66 |
| | 02/27/20 | 107,590.79 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|--------------|
| 03/23/20 | 33,551.00 |
| 03/25/20 | 70,944.32 |
| 04/02/20 | 5,242.57 |
| 04/03/20 | 18,250.49 |
| 04/10/20 | 22,730.10 |
| 04/22/20 | 206,202.30 |
| 05/08/20 | 64,120.02 |
| 05/13/20 | 136.08 |
| 05/20/20 | 65,412.00 |
| 06/05/20 | 49,778.10 |
| 06/17/20 | 171.99 |
| 06/22/20 | 166,331.56 |
| 06/23/20 | 65,412.00 |
| 07/10/20 | 76,790.50 |
| 07/13/20 | 250,601.96 |
| 07/17/20 | 11,880.63 |
| 07/22/20 | 90,992.00 |
| 07/24/20 | 4,347.20 |
| 08/13/20 | 34,616.78 |
| 08/21/20 | 1,086,556.92 |
| 08/26/20 | 185,945.83 |

BELLVILLE ISD - Total

9,118,472.13

BELTON ISD

| | |
|----------|---------------|
| 09/03/19 | 227,063.02 |
| 09/04/19 | 27,064.92 |
| 09/05/19 | 376.00 |
| 09/06/19 | 1,338,587.08 |
| 09/17/19 | 18,703.05 |
| 09/19/19 | 328,441.74 |
| 09/20/19 | 104,711.91 |
| 09/23/19 | 15,924,308.00 |
| 09/24/19 | 38,437.48 |
| 09/26/19 | 6,431.76 |
| 09/30/19 | 773,806.00 |
| 10/03/19 | 478,378.37 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 10/10/19 | 2,936.45 |
| 10/16/19 | 29.67 |
| 10/17/19 | 31,500.28 |
| 10/23/19 | 13,487,879.00 |
| 10/24/19 | 1,296.00 |
| 10/25/19 | 700.00 |
| 10/30/19 | 20.35 |
| 11/06/19 | 507,237.57 |
| 11/07/19 | 19,052.60 |
| 11/18/19 | 2,671.00 |
| 11/20/19 | 1,518.48 |
| 11/21/19 | 7,176,272.01 |
| 11/26/19 | 3,159,137.00 |
| 12/02/19 | 9,450.00 |
| 12/04/19 | 342,187.94 |
| 12/20/19 | 1,204,495.74 |
| 01/09/20 | 317,485.54 |
| 01/17/20 | 6,290.00 |
| 01/22/20 | 100,809.00 |
| 01/30/20 | 606.38 |
| 01/31/20 | 13,050.00 |
| 02/05/20 | 654,337.62 |
| 02/06/20 | 390,168.93 |
| 02/18/20 | 288,357.01 |
| 02/21/20 | 128,109.00 |
| 03/04/20 | 436,722.47 |
| 03/05/20 | 57,890.00 |
| 03/23/20 | 176,566.00 |
| 04/02/20 | 30,724.43 |
| 04/03/20 | 112,879.62 |
| 04/22/20 | 5,129,380.00 |
| 04/27/20 | 615,318.88 |
| 05/20/20 | 3,626,336.00 |
| 05/27/20 | 232,718.71 |
| 06/12/20 | 388,873.48 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 06/17/20 | 1,122.66 |
| | 06/19/20 | 24,797.85 |
| | 06/23/20 | 6,922,749.00 |
| | 07/03/20 | 240,471.65 |
| | 07/10/20 | 327,242.15 |
| | 07/17/20 | 41,788.40 |
| | 07/22/20 | 9,163,628.61 |
| | 07/23/20 | 2,354.44 |
| | 07/31/20 | 31.37 |
| | 08/21/20 | 10,377,219.00 |
| | 08/25/20 | 129,500.00 |
| | 08/26/20 | 159,491.00 |
| BELTON ISD - Total | | 85,309,712.62 |
| | | |
| BEN BOLT-PALITO BLANCO ISD | 09/06/19 | 17,770.27 |
| | 09/23/19 | 708,593.00 |
| | 09/26/19 | 6,069.00 |
| | 10/08/19 | 29,336.37 |
| | 10/09/19 | 43,038.79 |
| | 10/23/19 | 491,485.00 |
| | 11/08/19 | 42,003.94 |
| | 11/12/19 | 9,017.28 |
| | 11/21/19 | 477,525.00 |
| | 11/26/19 | 168,518.00 |
| | 12/11/19 | 15,044.31 |
| | 12/20/19 | 485,841.00 |
| | 01/03/20 | 32,567.27 |
| | 01/09/20 | 29,881.22 |
| | 01/15/20 | 8,910.77 |
| | 01/22/20 | 483,230.00 |
| | 02/07/20 | 36,634.82 |
| | 02/18/20 | 8,910.77 |
| | 02/21/20 | 246,483.00 |
| | 02/28/20 | 100.00 |
| | 03/04/20 | 41,339.80 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 03/20/20 | 10,047.72 |
| 03/23/20 | 497,917.00 |
| 04/02/20 | 1,562.30 |
| 04/17/20 | 21,540.22 |
| 04/22/20 | 6,915.00 |
| 05/19/20 | 15,055.91 |
| 05/20/20 | 503,517.00 |
| 05/29/20 | 22,594.80 |
| 06/05/20 | 21,204.00 |
| 06/10/20 | 33,441.90 |
| 06/16/20 | 8,910.77 |
| 06/23/20 | 504,283.00 |
| 07/09/20 | 19,739.10 |
| 07/17/20 | 8,912.97 |
| 07/22/20 | 474,139.00 |
| 08/12/20 | 10,012.90 |
| 08/21/20 | 29,314.00 |

BEN BOLT-PALITO BLANCO ISD - Total

5,571,407.20

BEN YEHUDA ACADEMY

| | |
|----------|------------|
| 09/11/19 | 225.69 |
| 09/23/19 | 301,397.00 |
| 09/30/19 | 9,889.00 |
| 10/09/19 | 472.49 |
| 10/23/19 | 316,283.00 |
| 11/13/19 | 485.44 |
| 11/21/19 | 302,389.00 |
| 12/18/19 | 339.93 |
| 12/20/19 | 301,303.00 |
| 01/10/20 | 321.83 |
| 01/22/20 | 297,461.00 |
| 02/12/20 | 463.95 |
| 02/21/20 | 301,416.00 |
| 03/11/20 | 377.28 |
| 03/23/20 | 299,225.00 |
| 04/10/20 | 126.15 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 04/21/20 | 1,363.00 |
| | 04/22/20 | 299,562.00 |
| | 05/20/20 | 307,446.00 |
| | 06/23/20 | 304,500.00 |
| | 06/24/20 | 11,728.15 |
| | 07/22/20 | 298,642.00 |
| | 08/21/20 | 302,963.00 |
| BEN YEHUDA ACADEMY - Total | | 3,658,379.91 |
| BENAVIDES ISD | 09/13/19 | 15,704.10 |
| | 09/19/19 | 231,420.28 |
| | 09/23/19 | 659,441.00 |
| | 09/24/19 | 13,810.74 |
| | 10/16/19 | 29,175.00 |
| | 10/18/19 | 758.10 |
| | 10/23/19 | 523,038.00 |
| | 10/24/19 | 1,468.75 |
| | 10/31/19 | 1,084.85 |
| | 11/12/19 | 24,345.17 |
| | 11/13/19 | 52,384.75 |
| | 11/21/19 | 4,388.00 |
| | 11/26/19 | 9,221.00 |
| | 12/02/19 | 3,556.50 |
| | 12/13/19 | 21,655.60 |
| | 12/20/19 | 8,554.00 |
| | 01/09/20 | 27,289.20 |
| | 01/21/20 | 70,442.72 |
| | 01/23/20 | 1,875.00 |
| | 02/12/20 | 23,646.00 |
| | 02/21/20 | 42.00 |
| | 03/13/20 | 24,727.60 |
| | 03/23/20 | 4,472.00 |
| | 04/02/20 | 1,160.87 |
| | 04/08/20 | 12,532.90 |
| | 04/10/20 | 10,887.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 04/21/20 | 1,456.00 |
| | 04/22/20 | 4,444.00 |
| | 04/24/20 | 138,245.13 |
| | 05/15/20 | 29,343.60 |
| | 05/20/20 | 8,720.00 |
| | 06/05/20 | 27,217.50 |
| | 06/23/20 | 8,720.00 |
| | 06/26/20 | 17,796.90 |
| | 07/22/20 | 12,700.00 |
| | 08/21/20 | 312,616.00 |
| BENAVIDES ISD - Total | | 2,338,340.26 |
| BENEFICENT TECHNOLOGY INC | 10/16/19 | 73,807.80 |
| | 12/17/19 | 73,723.23 |
| BENEFICENT TECHNOLOGY INC - Total | | 147,531.03 |
| BENITO VASQUEZ | 03/24/20 | 230.65 |
| BENITO VASQUEZ - Total | | 230.65 |
| BENJAMIN ISD | 09/06/19 | 3,734.73 |
| | 09/23/19 | 533,462.00 |
| | 09/30/19 | 48,526.00 |
| | 10/09/19 | 7,749.30 |
| | 10/23/19 | 418,456.00 |
| | 11/06/19 | 9,131.69 |
| | 11/21/19 | 1,651.00 |
| | 12/04/19 | 6,020.14 |
| | 12/20/19 | 3,218.00 |
| | 01/03/20 | 5,445.22 |
| | 02/06/20 | 6,636.74 |
| | 03/04/20 | 5,944.13 |
| | 03/23/20 | 1,683.00 |
| | 04/02/20 | 333.90 |
| | 04/10/20 | 3,319.82 |
| | 04/21/20 | 824.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 04/22/20 | 1,672.00 |
| | 05/20/20 | 3,280.00 |
| | 05/22/20 | 216.60 |
| | 06/23/20 | 3,280.00 |
| | 07/22/20 | 4,806.00 |
| | 08/21/20 | 230,948.00 |
| BENJAMIN ISD - Total | | 1,300,338.27 |
| BENNETT A BRIER | 01/06/20 | 115.00 |
| | 05/04/20 | 115.00 |
| BENNETT A BRIER - Total | | 230.00 |
| BEST BUDDIES INTERNATIONAL INC | 06/24/20 | 4,970.00 |
| BEST BUDDIES INTERNATIONAL INC - Total | | 4,970.00 |
| BETH M BURKHART | 02/18/20 | 307.97 |
| | 03/10/20 | 115.10 |
| | 03/19/20 | 168.67 |
| BETH M BURKHART - Total | | 591.74 |
| BETH T STALVEY | 09/11/19 | 5.00 |
| | 10/15/19 | 6.54 |
| | 10/17/19 | 122.08 |
| | 11/04/19 | 1,405.62 |
| | 11/12/19 | 461.00 |
| | 11/15/19 | 37.00 |
| | 11/19/19 | 128.62 |
| | 12/12/19 | 128.62 |
| | 02/12/20 | 128.62 |
| | 03/11/20 | 128.62 |
| | 03/19/20 | 935.97 |
| BETH T STALVEY - Total | | 3,487.69 |
| BETHANY OFFER | 05/21/20 | 352.00 |
| | 05/26/20 | 456.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/15/20 | 464.00 |
| | 06/24/20 | 608.00 |
| | 07/07/20 | 672.00 |
| | 07/28/20 | 648.00 |
| | 08/04/20 | 664.00 |
| | 08/26/20 | 608.00 |
| BETHANY OFFER - Total | | 4,472.00 |
| | | |
| BIG BROTHERS BIG SISTERS LONE STAR | 09/03/19 | 31,832.69 |
| | 09/26/19 | 11,582.25 |
| | 11/20/19 | 147,304.68 |
| | 11/22/19 | 151,903.71 |
| | 01/02/20 | 148,792.93 |
| | 01/23/20 | 155,278.00 |
| | 02/25/20 | 147,742.96 |
| | 04/16/20 | 161,071.62 |
| | 04/28/20 | 158,130.60 |
| | 05/27/20 | 144,129.23 |
| | 06/29/20 | 132,272.45 |
| | 07/29/20 | 137,349.95 |
| BIG BROTHERS BIG SISTERS LONE STAR - Total | | 1,527,391.07 |
| | | |
| BIG SANDY ISD | 09/04/19 | 549,463.55 |
| | 09/05/19 | 2,954.09 |
| | 09/06/19 | 10,458.41 |
| | 09/11/19 | 14,497.68 |
| | 09/12/19 | 864.00 |
| | 09/19/19 | 157,735.98 |
| | 09/23/19 | 2,427,502.00 |
| | 09/26/19 | 4,551.80 |
| | 09/30/19 | 263,348.00 |
| | 10/04/19 | 54,596.37 |
| | 10/08/19 | 39,224.00 |
| | 10/10/19 | 4,192.38 |
| | 10/17/19 | 5,188.09 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 10/23/19 | 1,979,012.00 |
| 10/28/19 | 2,234.00 |
| 10/31/19 | 2,834.98 |
| 11/05/19 | 15,054.65 |
| 11/06/19 | 53,735.91 |
| 11/18/19 | 24,359.37 |
| 11/21/19 | 505,819.00 |
| 11/26/19 | 29,762.00 |
| 12/04/19 | 42,489.21 |
| 12/20/19 | 152,618.90 |
| 01/09/20 | 15,384.74 |
| 01/10/20 | 19,527.54 |
| 01/22/20 | 5,912.00 |
| 01/28/20 | 21,408.16 |
| 01/31/20 | 245,159.33 |
| 02/06/20 | 47,950.40 |
| 02/13/20 | 540.00 |
| 02/21/20 | 5,912.00 |
| 02/26/20 | 242,327.12 |
| 03/04/20 | 51,404.09 |
| 03/23/20 | 17,869.00 |
| 03/31/20 | 128,691.78 |
| 04/02/20 | 3,191.56 |
| 04/07/20 | 22,795.77 |
| 04/17/20 | 5,377.44 |
| 04/21/20 | 1,788.00 |
| 04/22/20 | 396,491.00 |
| 04/23/20 | 25,000.00 |
| 04/29/20 | 18,413.57 |
| 05/06/20 | 103,566.08 |
| 05/15/20 | 46,546.20 |
| 05/20/20 | 318,248.00 |
| 05/27/20 | 16,387.50 |
| 05/29/20 | 18,055.00 |
| 06/03/20 | 45,468.90 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 06/09/20 | 15,196.99 |
| | 06/17/20 | 7.56 |
| | 06/19/20 | 259,129.29 |
| | 06/23/20 | 537,766.00 |
| | 06/26/20 | 2,257.74 |
| | 07/03/20 | 6,019.32 |
| | 07/22/20 | 715,816.64 |
| | 07/27/20 | 99,997.31 |
| | 07/28/20 | 10,147.43 |
| | 07/30/20 | 25,000.00 |
| | 08/21/20 | 1,576,831.00 |
| BIG SANDY ISD - Total | | 11,414,080.83 |
| BIG SPRING ISD | 09/06/19 | 149,108.17 |
| | 09/10/19 | 8,129.06 |
| | 09/19/19 | 184,323.00 |
| | 09/23/19 | 3,871,591.00 |
| | 09/30/19 | 2,483,544.00 |
| | 10/09/19 | 267,856.05 |
| | 10/10/19 | 641.50 |
| | 10/23/19 | 3,160,835.00 |
| | 10/30/19 | 656,786.57 |
| | 10/31/19 | 357,636.18 |
| | 11/06/19 | 272,563.87 |
| | 11/08/19 | 259,534.13 |
| | 11/14/19 | 4,000.00 |
| | 11/18/19 | 1,336.00 |
| | 11/21/19 | 58,013.00 |
| | 11/26/19 | 64,050.00 |
| | 12/11/19 | 194,029.97 |
| | 12/20/19 | 113,086.00 |
| | 01/09/20 | 180,587.22 |
| | 02/06/20 | 216,289.76 |
| | 02/14/20 | 292,594.87 |
| | 02/19/20 | 14,221.30 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 02/24/20 | 131,764.79 |
| | 02/26/20 | 200.00 |
| | 03/04/20 | 212,455.26 |
| | 03/17/20 | 154,352.75 |
| | 03/23/20 | 59,129.00 |
| | 03/24/20 | 2,800.00 |
| | 04/02/20 | 10,801.26 |
| | 04/03/20 | 114,458.69 |
| | 04/22/20 | 58,757.00 |
| | 04/28/20 | 154,162.53 |
| | 05/06/20 | 145,880.10 |
| | 05/20/20 | 115,282.00 |
| | 06/03/20 | 2,563.38 |
| | 06/17/20 | 20.79 |
| | 06/23/20 | 115,282.00 |
| | 07/03/20 | 160,500.60 |
| | 07/09/20 | 151,148.10 |
| | 07/17/20 | 277,110.34 |
| | 07/21/20 | 4,036.30 |
| | 07/22/20 | 158,685.00 |
| | 08/21/20 | 342,633.00 |
| BIG SPRING ISD - Total | | 15,182,779.54 |
| BIG STATE ELECTRIC LTD | 06/01/20 | 308.11 |
| BIG STATE ELECTRIC LTD - Total | | 308.11 |
| BILLIE LOUISE GENTRY SKINNER | 09/09/19 | 500.00 |
| | 11/25/19 | 500.00 |
| | 02/20/20 | 500.00 |
| | 06/15/20 | 500.00 |
| | 08/13/20 | 500.00 |
| BILLIE LOUISE GENTRY SKINNER - Total | | 2,500.00 |
| BIRDVILLE ISD | 09/03/19 | 1,610.30 |
| | 09/04/19 | 1,921,786.07 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 09/05/19 | 805,611.14 |
| 09/06/19 | 425,990.82 |
| 09/11/19 | 411,146.08 |
| 09/16/19 | 1,802.62 |
| 09/17/19 | 98.08 |
| 09/19/19 | 1,001,438.09 |
| 09/23/19 | 18,914,653.00 |
| 09/30/19 | 97.15 |
| 10/03/19 | 929,055.07 |
| 10/11/19 | 321,820.61 |
| 10/14/19 | 29,652.17 |
| 10/15/19 | 48,061.85 |
| 10/16/19 | 46,119.22 |
| 10/18/19 | 113,049.27 |
| 10/23/19 | 16,397,157.00 |
| 10/24/19 | 603,530.41 |
| 10/28/19 | 102.30 |
| 10/30/19 | 518,546.47 |
| 11/06/19 | 916,884.69 |
| 11/14/19 | 277,230.00 |
| 11/15/19 | 528,787.46 |
| 11/18/19 | 40,675.96 |
| 11/19/19 | 439,195.51 |
| 11/21/19 | 8,492,318.00 |
| 11/26/19 | 758,512.00 |
| 12/02/19 | 295.00 |
| 12/06/19 | 731,177.43 |
| 12/10/19 | 748,331.98 |
| 12/11/19 | 50,408.16 |
| 12/13/19 | 541,285.82 |
| 12/20/19 | 666,436.00 |
| 01/09/20 | 664,488.06 |
| 01/14/20 | 772,584.37 |
| 01/15/20 | 26,628.79 |
| 01/17/20 | 515,701.60 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 01/22/20 | 198,949.00 |
| 01/24/20 | 66,260.28 |
| 01/28/20 | 14,225.77 |
| 01/30/20 | 901.92 |
| 01/31/20 | 29,700.00 |
| 02/06/20 | 817,367.60 |
| 02/10/20 | 267,691.57 |
| 02/13/20 | 1,171,544.69 |
| 02/18/20 | 118,637.28 |
| 02/21/20 | 350,873.50 |
| 02/24/20 | 363,954.73 |
| 02/25/20 | 50,184.82 |
| 02/26/20 | 441,032.63 |
| 02/28/20 | 1,550.00 |
| 03/04/20 | 864,978.94 |
| 03/12/20 | 2,559.60 |
| 03/20/20 | 764,778.42 |
| 03/23/20 | 348,459.00 |
| 03/24/20 | 586,524.52 |
| 04/02/20 | 59,133.43 |
| 04/03/20 | 100,505.44 |
| 04/08/20 | 768,205.53 |
| 04/09/20 | 254,552.58 |
| 04/22/20 | 6,876,933.00 |
| 04/24/20 | 23,289.80 |
| 04/27/20 | 467,287.34 |
| 04/28/20 | 22,126.18 |
| 05/06/20 | 217,511.16 |
| 05/12/20 | 143,543.48 |
| 05/20/20 | 5,011,910.00 |
| 05/22/20 | 483,544.45 |
| 05/26/20 | 23,289.79 |
| 05/27/20 | 470,506.25 |
| 06/03/20 | 221,587.08 |
| 06/09/20 | 284,679.76 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|---------------|
| 06/17/20 | 3,120.39 |
| 06/18/20 | 894,998.90 |
| 06/19/20 | 23,290.79 |
| 06/23/20 | 9,364,271.49 |
| 07/01/20 | 106,657.68 |
| 07/03/20 | 1,168,964.03 |
| 07/13/20 | 52,795.00 |
| 07/17/20 | 229,332.12 |
| 07/22/20 | 11,701,088.39 |
| 07/23/20 | 436,325.92 |
| 07/24/20 | 36,531.93 |
| 07/27/20 | 681,758.00 |
| 07/28/20 | 467,609.10 |
| 07/30/20 | 83,115.19 |
| 07/31/20 | 769,977.97 |
| 08/11/20 | 312,253.76 |
| 08/12/20 | 5,946.57 |
| 08/21/20 | 14,034,805.00 |
| 08/26/20 | 248,750.32 |
| 08/27/20 | 15,663.96 |

BIRDVILLE ISD - Total

121,188,304.60

BISHOP CONS ISD

| | |
|----------|--------------|
| 09/03/19 | 1,096.98 |
| 09/04/19 | 28,370.64 |
| 09/12/19 | 97,698.61 |
| 09/19/19 | 35,801.66 |
| 09/23/19 | 1,874,741.00 |
| 09/25/19 | 4,037.72 |
| 09/26/19 | 7,471.73 |
| 09/30/19 | 507,380.00 |
| 10/02/19 | 40,894.40 |
| 10/03/19 | 25,869.98 |
| 10/17/19 | 5,016.70 |
| 10/23/19 | 1,593,659.00 |
| 10/25/19 | 126,602.28 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|--------------|
| 10/28/19 | 35,138.20 |
| 11/18/19 | 1,336.00 |
| 11/21/19 | 829,579.00 |
| 11/25/19 | 42,997.83 |
| 11/26/19 | 34,170.00 |
| 12/18/19 | 260,447.12 |
| 12/20/19 | 43,609.00 |
| 01/22/20 | 270,267.58 |
| 02/21/20 | 134,916.62 |
| 03/19/20 | 94,303.32 |
| 03/23/20 | 22,802.00 |
| 03/24/20 | 3,871.43 |
| 04/02/20 | 5,361.77 |
| 04/03/20 | 128,470.14 |
| 04/21/20 | 402.00 |
| 04/22/20 | 606,864.00 |
| 05/12/20 | 41,247.62 |
| 05/20/20 | 431,506.00 |
| 05/22/20 | 174,670.66 |
| 06/17/20 | 69,577.05 |
| 06/23/20 | 825,691.66 |
| 06/24/20 | 110,067.00 |
| 07/17/20 | 47,699.64 |
| 07/22/20 | 1,031,491.00 |
| 08/05/20 | 128,227.20 |
| 08/21/20 | 1,253,881.00 |
| 08/26/20 | 43,486.87 |

BISHOP CONS ISD - Total

11,020,722.41

BLACKROCK FINANCIAL MANAGEMENT INC

| | |
|----------|------------|
| 10/03/19 | 469,022.00 |
| 02/13/20 | 469,809.00 |
| 04/30/20 | 469,746.00 |
| 06/25/20 | 471,782.00 |

BLACKROCK FINANCIAL MANAGEMENT INC - Total

1,880,359.00

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| BLACKROCK INVESTMENT MANAGEMENT LLC | 10/31/19 | 135,000.00 |
| | 01/16/20 | 135,000.00 |
| | 04/09/20 | 135,000.00 |
| | 07/02/20 | 135,000.00 |
| BLACKROCK INVESTMENT MANAGEMENT LLC - Total | | 540,000.00 |
| BLACKWELL CISD | 09/30/19 | 3,353.00 |
| | 10/23/19 | 5,611.00 |
| | 11/21/19 | 2,128.00 |
| | 11/26/19 | 29.00 |
| | 12/20/19 | 4,148.00 |
| | 03/11/20 | 3,137,158.00 |
| | 03/23/20 | 2,169.00 |
| | 04/21/20 | 17.00 |
| | 04/22/20 | 2,155.00 |
| | 05/11/20 | 313,430.00 |
| | 05/20/20 | 4,228.00 |
| | 06/17/20 | 3.78 |
| | 06/23/20 | 4,228.00 |
| | 07/22/20 | 5,934.00 |
| | 08/21/20 | 13,296.00 |
| BLACKWELL CISD - Total | | 3,497,887.78 |
| BLAIR A CLAUSSEN | 09/03/19 | 292.07 |
| | 09/25/19 | 35.33 |
| | 10/15/19 | 942.53 |
| | 10/25/19 | 172.42 |
| | 01/09/20 | 873.81 |
| | 01/14/20 | 172.42 |
| | 01/24/20 | 26.69 |
| | 02/14/20 | 447.06 |
| | 02/20/20 | 111.00 |
| | 03/26/20 | 74.00 |
| | 04/03/20 | 235.53 |
| BLAIR A CLAUSSEN - Total | | 3,382.86 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| BLANCO | 09/03/19 | 20,366.46 |
| | 09/04/19 | 3,147.68 |
| | 09/06/19 | 947.52 |
| | 09/13/19 | 10,523.98 |
| | 09/19/19 | 2,497.50 |
| | 09/23/19 | 411,104.00 |
| | 09/30/19 | 144,412.00 |
| | 10/04/19 | 36,785.10 |
| | 10/10/19 | 87.00 |
| | 10/15/19 | 3,006.59 |
| | 10/16/19 | 17,832.49 |
| | 10/18/19 | 1,700.00 |
| | 10/23/19 | 356,247.00 |
| | 10/28/19 | 146.00 |
| | 11/08/19 | 33,531.97 |
| | 11/21/19 | 14,798.00 |
| | 11/26/19 | 22,986.00 |
| | 12/06/19 | 22,836.54 |
| | 12/20/19 | 28,847.00 |
| | 01/10/20 | 21,217.60 |
| | 01/17/20 | 219,768.77 |
| | 02/07/20 | 27,882.52 |
| | 03/06/20 | 29,239.38 |
| | 03/20/20 | 117,347.44 |
| | 03/23/20 | 15,083.00 |
| | 04/02/20 | 2,441.21 |
| | 04/08/20 | 17,393.55 |
| | 04/21/20 | 704.00 |
| | 04/22/20 | 14,988.00 |
| | 05/01/20 | 19,602.30 |
| | 05/20/20 | 29,407.00 |
| | 06/03/20 | 17,510.40 |
| | 06/12/20 | 1,846.11 |
| | 06/17/20 | 68.04 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 06/19/20 | 5,121.26 |
| 06/23/20 | 29,407.00 |
| 06/25/20 | 81,737.75 |
| 06/26/20 | 19,666.09 |
| 07/09/20 | 8,669.70 |
| 07/10/20 | 4,685.43 |
| 07/13/20 | 68,171.00 |
| 07/22/20 | 41,583.00 |
| 08/07/20 | 319.60 |
| 08/21/20 | 290,329.00 |

BLANCO - Total

2,215,991.98

BLAND ISD

| | |
|----------|--------------|
| 09/04/19 | 17,570.47 |
| 09/06/19 | 81,947.40 |
| 09/12/19 | 106.58 |
| 09/19/19 | 16,317.20 |
| 09/23/19 | 1,266,066.00 |
| 09/30/19 | 840,118.00 |
| 10/04/19 | 30,571.13 |
| 10/23/19 | 1,064,874.00 |
| 10/28/19 | 30,695.31 |
| 11/20/19 | 27,572.47 |
| 11/21/19 | 555,935.00 |
| 11/26/19 | 239,705.00 |
| 12/03/19 | 13,741.95 |
| 12/04/19 | 8,500.00 |
| 12/16/19 | 13,787.07 |
| 12/18/19 | 24,498.39 |
| 12/20/19 | 21,007.00 |
| 01/15/20 | 19,331.74 |
| 01/22/20 | 6,271.00 |
| 02/12/20 | 28,913.99 |
| 02/21/20 | 6,271.00 |
| 02/28/20 | 11,982.98 |
| 03/04/20 | 28,985.28 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 03/23/20 | 10,984.00 |
| 04/02/20 | 1,820.55 |
| 04/14/20 | 31,133.80 |
| 04/21/20 | 1,026.00 |
| 04/22/20 | 405,640.00 |
| 04/24/20 | 7,952.30 |
| 04/29/20 | 3,787.00 |
| 05/20/20 | 286,103.67 |
| 05/21/20 | 11,713.30 |
| 05/29/20 | 84,794.50 |
| 06/12/20 | 13,623.00 |
| 06/18/20 | 25,000.00 |
| 06/19/20 | 25,889.75 |
| 06/23/20 | 545,578.00 |
| 06/26/20 | 2,159.55 |
| 07/07/20 | 29,770.34 |
| 07/10/20 | 20,443.89 |
| 07/22/20 | 693,169.00 |
| 07/29/20 | 4,446.00 |
| 08/04/20 | 9,800.40 |
| 08/21/20 | 937,597.00 |

BLAND ISD - Total

7,507,201.01

BLANKET ISD

| | |
|----------|------------|
| 09/20/19 | 2,408.89 |
| 09/23/19 | 310,648.00 |
| 09/30/19 | 1,262.97 |
| 10/08/19 | 6,945.00 |
| 10/09/19 | 9,301.43 |
| 10/23/19 | 260,872.00 |
| 10/24/19 | 3,932.95 |
| 10/28/19 | 364.00 |
| 11/08/19 | 10,406.71 |
| 11/21/19 | 140,181.09 |
| 11/26/19 | 14,693.00 |
| 12/11/19 | 9,277.74 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 12/18/19 | 5,262.39 |
| 12/20/19 | 4,860.00 |
| 01/15/20 | 4,819.95 |
| 01/22/20 | 1,451.00 |
| 02/05/20 | 3,934.14 |
| 02/20/20 | 6,911.88 |
| 02/21/20 | 1,451.00 |
| 03/04/20 | 16,587.36 |
| 03/23/20 | 2,541.00 |
| 03/31/20 | 8,153.80 |
| 04/02/20 | 597.87 |
| 04/08/20 | 4,866.44 |
| 04/21/20 | 7,276.00 |
| 04/22/20 | 90,523.00 |
| 04/29/20 | 4,944.51 |
| 05/08/20 | 6,669.60 |
| 05/20/20 | 55,606.00 |
| 05/26/20 | 3,934.14 |
| 06/10/20 | 3,660.70 |
| 06/11/20 | 2,500.00 |
| 06/23/20 | 106,479.00 |
| 06/24/20 | 1,203.18 |
| 07/22/20 | 134,421.00 |
| 07/23/20 | 11,090.16 |
| 08/12/20 | 32,462.00 |
| 08/21/20 | 159,705.00 |
| 08/27/20 | 16,778.99 |

BLANKET ISD - Total

1,468,983.89

BLOOM ACADEMY INC

| | |
|----------|-----------|
| 09/04/19 | 64,949.89 |
| 09/13/19 | 52,109.00 |
| 09/23/19 | 52,109.00 |
| 10/08/19 | 40,765.36 |
| 10/23/19 | 25,249.00 |
| 11/04/19 | 1,022.99 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|-------------------|
| | 11/14/19 | 152,851.08 |
| | 11/21/19 | 25,454.00 |
| | 11/22/19 | 1,610.08 |
| | 12/11/19 | 37.89 |
| | 12/16/19 | 38,389.44 |
| | 12/20/19 | 27,032.00 |
| | 01/09/20 | 2,144.61 |
| | 01/22/20 | 26,846.00 |
| | 02/12/20 | 25,703.92 |
| | 02/21/20 | 27,997.00 |
| | 03/04/20 | 1,196.79 |
| | 03/06/20 | 1,746.15 |
| | 03/11/20 | 2,005.11 |
| | 03/13/20 | 1,706.24 |
| | 03/23/20 | 28,732.00 |
| | 04/02/20 | 5.37 |
| | 04/22/20 | 28,913.00 |
| | 05/08/20 | 872.37 |
| | 05/20/20 | 29,123.00 |
| | 06/23/20 | 28,673.00 |
| | 07/22/20 | 39,352.00 |
| | 08/21/20 | 38,688.00 |
| BLOOM ACADEMY INC - Total | | 765,284.29 |
| BLOOMBERG FINANCE LP | 09/26/19 | 116,242.26 |
| | 12/18/19 | 118,812.10 |
| | 03/23/20 | 120,141.80 |
| | 06/26/20 | 120,812.00 |
| BLOOMBERG FINANCE LP - Total | | 476,008.16 |
| BLOOMBERG LP | 09/24/19 | 2,499.99 |
| | 12/18/19 | 2,499.99 |
| | 01/08/20 | 45,000.00 |
| | 03/11/20 | 2,499.99 |
| | 06/18/20 | 2,499.99 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| BLOOMBERG LP - Total | | 54,999.96 |
| BLOOMBURG ISD | 09/23/19 | 462,953.00 |
| | 10/23/19 | 319,491.00 |
| | 11/21/19 | 311,349.00 |
| | 11/26/19 | 23,422.00 |
| | 12/13/19 | 60,222.63 |
| | 12/20/19 | 316,214.00 |
| | 01/22/20 | 314,730.00 |
| | 02/21/20 | 160,072.00 |
| | 03/23/20 | 298,594.00 |
| | 04/22/20 | 41,110.35 |
| | 04/23/20 | 5,000.00 |
| | 05/20/20 | 301,650.00 |
| | 05/29/20 | 1,703.00 |
| | 06/18/20 | 7,421.76 |
| | 06/23/20 | 302,108.00 |
| | 07/22/20 | 290,252.00 |
| | 08/20/20 | 5,327.00 |
| | 08/21/20 | 35,988.89 |
| | 08/24/20 | 25,000.00 |
| BLOOMBURG ISD - Total | | 3,282,608.63 |
| BLOOMING GROVE ISD | 09/04/19 | 15,785.20 |
| | 09/05/19 | 1,162.56 |
| | 09/12/19 | 4,251.08 |
| | 09/23/19 | 1,113,363.00 |
| | 09/30/19 | 168,109.00 |
| | 10/03/19 | 44,298.05 |
| | 10/16/19 | 8,592.69 |
| | 10/23/19 | 778,955.00 |
| | 11/06/19 | 48,091.33 |
| | 11/07/19 | 20,241.20 |
| | 11/21/19 | 752,913.00 |
| | 11/26/19 | 58,750.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 12/04/19 | 36,875.98 |
| 12/18/19 | 55,772.87 |
| 12/20/19 | 768,360.00 |
| 01/09/20 | 31,965.16 |
| 01/22/20 | 763,331.00 |
| 02/06/20 | 38,121.36 |
| 02/21/20 | 391,294.00 |
| 03/03/20 | 41,316.54 |
| 03/04/20 | 39,199.08 |
| 03/23/20 | 749,000.00 |
| 04/02/20 | 2,066.10 |
| 04/08/20 | 21,483.06 |
| 04/10/20 | 3,405.50 |
| 04/22/20 | 13,405.00 |
| 05/06/20 | 11,284.00 |
| 05/20/20 | 763,553.00 |
| 06/03/20 | 8,585.50 |
| 06/19/20 | 22,200.30 |
| 06/23/20 | 764,718.00 |
| 07/03/20 | 72,513.28 |
| 07/22/20 | 722,141.00 |
| 08/21/20 | 40,972.00 |

BLOOMING GROVE ISD - Total

8,376,074.84

BLOOMINGTON ISD

| | |
|----------|--------------|
| 09/06/19 | 127,776.00 |
| 09/12/19 | 127,907.94 |
| 09/19/19 | 51,656.83 |
| 09/23/19 | 1,031,555.00 |
| 09/30/19 | 48,938.04 |
| 10/03/19 | 61,280.90 |
| 10/11/19 | 284,892.81 |
| 10/23/19 | 722,879.00 |
| 10/25/19 | 6,801.49 |
| 11/06/19 | 67,090.60 |
| 11/18/19 | 1,336.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 11/21/19 | 698,180.00 |
| 11/26/19 | 141,401.00 |
| 12/04/19 | 47,083.00 |
| 12/20/19 | 712,824.00 |
| 01/10/20 | 40,522.50 |
| 01/22/20 | 708,036.00 |
| 02/12/20 | 55,220.30 |
| 02/21/20 | 363,214.00 |
| 02/28/20 | 650,946.73 |
| 03/04/20 | 54,533.40 |
| 03/23/20 | 596,217.00 |
| 04/02/20 | 2,765.25 |
| 04/16/20 | 150,256.50 |
| 04/22/20 | 12,773.00 |
| 04/24/20 | 26,188.10 |
| 05/06/20 | 23,392.80 |
| 05/08/20 | 66,804.00 |
| 05/20/20 | 606,464.00 |
| 05/29/20 | 235,261.00 |
| 06/03/20 | 47,760.30 |
| 06/23/20 | 607,393.00 |
| 07/01/20 | 18,933.30 |
| 07/22/20 | 978,645.06 |
| 07/30/20 | 8,968.82 |
| 07/31/20 | 12,267.94 |
| 08/05/20 | 68,182.62 |
| 08/21/20 | 23,295.00 |
| 08/25/20 | 25,000.00 |

BLOOMINGTON ISD - Total

9,514,643.23

BLUE RIDGE ISD

| | |
|----------|--------------|
| 09/04/19 | 19,424.28 |
| 09/06/19 | 77,446.19 |
| 09/23/19 | 1,624,980.00 |
| 09/30/19 | 1,097,736.00 |
| 10/03/19 | 35,681.19 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|--------------|
| 10/23/19 | 1,362,145.00 |
| 10/28/19 | 78,186.00 |
| 11/06/19 | 33,888.29 |
| 11/21/19 | 711,726.00 |
| 11/26/19 | 138,718.00 |
| 12/04/19 | 27,897.74 |
| 12/20/19 | 23,870.00 |
| 01/03/20 | 24,781.61 |
| 01/22/20 | 7,126.00 |
| 02/06/20 | 30,607.31 |
| 02/21/20 | 7,126.00 |
| 03/04/20 | 30,917.35 |
| 03/23/20 | 12,481.00 |
| 04/02/20 | 1,920.42 |
| 04/21/20 | 2,625.00 |
| 04/22/20 | 537,087.74 |
| 05/08/20 | 29,740.50 |
| 05/20/20 | 358,926.00 |
| 06/03/20 | 21,964.70 |
| 06/12/20 | 33,083.24 |
| 06/19/20 | 37,847.27 |
| 06/23/20 | 694,967.00 |
| 07/10/20 | 6,268.00 |
| 07/17/20 | 21,449.30 |
| 07/22/20 | 883,558.00 |
| 08/05/20 | 13,584.58 |
| 08/21/20 | 1,043,030.00 |

BLUE RIDGE ISD - Total

9,030,789.71

BLUEHOST INC

10/09/19 8.99

BLUEHOST INC - Total

8.99

BLUFF DALE ISD

09/11/19 1,146.37

09/23/19 428,698.00

09/30/19 109,187.00

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 10/16/19 | 6,949.35 |
| 10/23/19 | 341,331.00 |
| 10/28/19 | 16,373.46 |
| 11/13/19 | 7,468.67 |
| 11/21/19 | 3,231.00 |
| 11/25/19 | 3,358.75 |
| 12/11/19 | 10,587.60 |
| 12/20/19 | 6,299.00 |
| 01/15/20 | 4,970.69 |
| 02/03/20 | 2,839.09 |
| 02/21/20 | 48,313.40 |
| 02/24/20 | 3,692.65 |
| 03/06/20 | 6,778.08 |
| 03/23/20 | 3,293.00 |
| 03/26/20 | 3,692.65 |
| 04/02/20 | 413.36 |
| 04/08/20 | 1,708.36 |
| 04/16/20 | 7,243.57 |
| 04/22/20 | 3,693.28 |
| 05/01/20 | 1,122.52 |
| 05/08/20 | 4,676.28 |
| 05/20/20 | 8,655.29 |
| 05/21/20 | 2,212.25 |
| 05/29/20 | 4,575.20 |
| 06/03/20 | 10,500.00 |
| 06/11/20 | 2,632.68 |
| 06/23/20 | 6,421.00 |
| 07/17/20 | 3,072.48 |
| 07/22/20 | 9,016.00 |
| 08/21/20 | 26,216.00 |

BLUFF DALE ISD - Total

1,100,368.03

BLUM ISD

| | |
|----------|----------|
| 09/04/19 | 9,845.40 |
| 09/12/19 | 1,898.49 |
| 09/19/19 | 700.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 09/23/19 | 599,519.00 |
| 09/25/19 | 4,077.89 |
| 09/27/19 | 7,322.84 |
| 10/23/19 | 520,874.23 |
| 11/21/19 | 263,448.00 |
| 11/22/19 | 16,538.86 |
| 11/26/19 | 4,440.00 |
| 12/13/19 | 12,180.84 |
| 12/20/19 | 10,544.00 |
| 01/15/20 | 10,033.42 |
| 01/22/20 | 3,148.00 |
| 01/24/20 | 50,875.55 |
| 02/19/20 | 14,320.20 |
| 02/21/20 | 3,148.00 |
| 03/23/20 | 5,513.00 |
| 03/25/20 | 17,007.51 |
| 04/02/20 | 1,022.47 |
| 04/21/20 | 684.00 |
| 04/22/20 | 181,337.65 |
| 04/23/20 | 3,160.90 |
| 04/24/20 | 17,848.23 |
| 04/29/20 | 11,837.52 |
| 05/06/20 | 20,269.20 |
| 05/20/20 | 115,743.00 |
| 05/29/20 | 27,628.20 |
| 06/04/20 | 12,782.69 |
| 06/23/20 | 221,194.00 |
| 07/15/20 | 15,789.00 |
| 07/22/20 | 279,245.00 |
| 08/21/20 | 331,367.00 |

BLUM ISD - Total

2,795,344.09

BNY MELLON

| | |
|----------|-----------|
| 01/21/20 | 41,402.30 |
| 01/23/20 | 42,976.49 |
| 01/30/20 | 86,644.62 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|-------------------|
| | 02/04/20 | 44,740.93 |
| | 02/06/20 | 61,691.29 |
| | 04/09/20 | 43,240.10 |
| | 05/19/20 | 43,859.38 |
| | 05/21/20 | 42,688.87 |
| BNY MELLON - Total | | 407,243.98 |
| BOARD OF PUBLIC ACCOUNTANCY | 09/09/19 | 66.00 |
| | 12/18/19 | 75.00 |
| | 01/30/20 | 75.00 |
| | 02/10/20 | 75.00 |
| | 05/15/20 | 75.00 |
| | 05/18/20 | 150.00 |
| | 06/25/20 | 75.00 |
| BOARD OF PUBLIC ACCOUNTANCY - Total | | 591.00 |
| BOBBY E PARKER | 09/11/19 | 2,744.40 |
| | 09/25/19 | 3,098.03 |
| | 11/05/19 | 1,292.37 |
| | 12/17/19 | 2,311.68 |
| | 01/09/20 | 2,443.65 |
| | 02/11/20 | 1,301.44 |
| | 03/12/20 | 1,819.73 |
| | 04/08/20 | 1,537.08 |
| | 04/30/20 | 291.62 |
| | 05/01/20 | 1,293.28 |
| | 05/18/20 | 1,732.18 |
| | 06/24/20 | 1,800.00 |
| | 07/01/20 | 398.65 |
| | 07/21/20 | 2,536.06 |
| | 07/23/20 | 290.70 |
| | 08/21/20 | 1,679.63 |
| BOBBY E PARKER - Total | | 26,570.50 |
| BOERNE ISD | 09/04/19 | 59,923.17 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 09/06/19 | 40,872.00 |
| 09/23/19 | 1,155,177.00 |
| 09/25/19 | 7,690.57 |
| 09/27/19 | 141,188.57 |
| 09/30/19 | 287,531.00 |
| 10/02/19 | 22,187.04 |
| 10/04/19 | 430,971.79 |
| 10/23/19 | 1,251,855.00 |
| 11/06/19 | 45,935.67 |
| 11/13/19 | 105,932.44 |
| 11/18/19 | 4,007.00 |
| 11/21/19 | 136,087.00 |
| 11/26/19 | 256,860.00 |
| 12/11/19 | 84,904.48 |
| 12/17/19 | 543,908.00 |
| 12/20/19 | 265,279.00 |
| 01/15/20 | 71,214.92 |
| 01/31/20 | 10,350.00 |
| 02/11/20 | 398,977.00 |
| 02/12/20 | 90,167.23 |
| 03/06/20 | 96,588.80 |
| 03/23/20 | 138,706.00 |
| 04/02/20 | 14,611.87 |
| 04/03/20 | 67,156.67 |
| 04/14/20 | 400,936.00 |
| 04/21/20 | 17,541.00 |
| 04/22/20 | 137,833.00 |
| 05/08/20 | 7,430.64 |
| 05/20/20 | 270,429.00 |
| 05/21/20 | 405,142.99 |
| 06/03/20 | 3,865.88 |
| 06/17/20 | 2,182.95 |
| 06/19/20 | 569,032.10 |
| 06/23/20 | 270,429.00 |
| 07/13/20 | 72,961.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 07/17/20 | 5,022.58 |
| | 07/22/20 | 375,561.00 |
| | 07/24/20 | 2,989.00 |
| | 07/30/20 | 4,743.00 |
| | 08/13/20 | 135,693.88 |
| | 08/17/20 | 9,681.58 |
| | 08/21/20 | 824,976.00 |
| | 08/26/20 | 1,522.15 |
| BOERNE ISD - Total | | 9,246,054.97 |
| | | |
| BOLES ISD | 09/03/19 | 7,216.09 |
| | 09/04/19 | 176,880.09 |
| | 09/06/19 | 72,760.40 |
| | 09/10/19 | 16,874.55 |
| | 09/20/19 | 5,490.30 |
| | 09/23/19 | 960,141.00 |
| | 09/24/19 | 1,684.82 |
| | 09/30/19 | 185,098.00 |
| | 10/03/19 | 19,310.37 |
| | 10/17/19 | 65,146.80 |
| | 10/23/19 | 662,104.00 |
| | 10/24/19 | 1,465.00 |
| | 11/06/19 | 21,619.63 |
| | 11/19/19 | 1,012.70 |
| | 11/21/19 | 645,594.00 |
| | 11/26/19 | 527,714.00 |
| | 12/02/19 | 412.40 |
| | 12/04/19 | 16,742.79 |
| | 12/12/19 | 63,233.48 |
| | 12/20/19 | 655,467.00 |
| | 01/09/20 | 14,537.91 |
| | 01/13/20 | 302,978.71 |
| | 01/22/20 | 652,473.00 |
| | 01/30/20 | 11,869.96 |
| | 01/31/20 | 3,500.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 02/06/20 | 20,065.70 |
| 02/14/20 | 109,304.69 |
| 02/21/20 | 331,671.00 |
| 03/04/20 | 19,893.55 |
| 03/13/20 | 3,000.00 |
| 03/23/20 | 667,489.00 |
| 04/02/20 | 147,894.09 |
| 04/08/20 | 5,052.86 |
| 04/22/20 | 11,080.00 |
| 05/06/20 | 7,297.30 |
| 05/20/20 | 676,600.91 |
| 05/21/20 | 198,578.02 |
| 06/03/20 | 7,747.80 |
| 06/16/20 | 43,043.44 |
| 06/17/20 | 1.89 |
| 06/19/20 | 22,894.00 |
| 06/23/20 | 675,364.00 |
| 06/26/20 | 3,930.76 |
| 07/01/20 | 169,230.82 |
| 07/10/20 | 1,500.00 |
| 07/22/20 | 649,970.00 |
| 07/24/20 | 139,406.10 |
| 08/11/20 | 29,907.51 |
| 08/18/20 | 3,407.16 |
| 08/21/20 | 24,452.00 |

BOLES ISD - Total

9,060,109.60

BOLING ISD

| | |
|----------|--------------|
| 09/04/19 | 21,830.14 |
| 09/23/19 | 1,513,044.00 |
| 09/25/19 | 19,455.95 |
| 09/30/19 | 106,714.00 |
| 10/03/19 | 40,212.23 |
| 10/23/19 | 1,284,666.00 |
| 10/25/19 | 15,335.39 |
| 11/04/19 | 46,773.56 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 11/21/19 | 668,995.00 |
| 12/04/19 | 34,024.03 |
| 12/06/19 | 17,392.70 |
| 12/20/19 | 33,835.00 |
| 01/02/20 | 17,547.79 |
| 01/09/20 | 31,237.45 |
| 01/22/20 | 27,475.03 |
| 02/06/20 | 39,118.73 |
| 02/21/20 | 27,629.21 |
| 03/04/20 | 43,091.82 |
| 03/05/20 | 43.20 |
| 03/23/20 | 17,691.00 |
| 04/01/20 | 30,523.19 |
| 04/02/20 | 2,367.21 |
| 04/03/20 | 16,579.48 |
| 04/21/20 | 5,416.00 |
| 04/22/20 | 501,959.00 |
| 04/24/20 | 16,745.83 |
| 05/06/20 | 16,644.00 |
| 05/20/20 | 355,405.00 |
| 06/03/20 | 33,773.22 |
| 06/17/20 | 3.78 |
| 06/23/20 | 694,966.65 |
| 07/03/20 | 19,659.30 |
| 07/07/20 | 2,298.00 |
| 07/17/20 | 11,517.71 |
| 07/22/20 | 854,327.00 |
| 07/24/20 | 19,553.01 |
| 07/27/20 | 9,945.00 |
| 07/29/20 | 14,989.88 |
| 08/21/20 | 1,015,193.00 |
| 08/26/20 | 19,633.75 |

BOLING ISD - Total

7,647,612.24

BONHAM ISD

09/03/19 63,484.65

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 09/04/19 | 165,321.65 |
| 09/06/19 | 190,862.60 |
| 09/11/19 | 46,919.30 |
| 09/17/19 | 112,297.92 |
| 09/23/19 | 2,284,736.44 |
| 09/26/19 | 13,850.00 |
| 09/30/19 | 224,443.00 |
| 10/04/19 | 5,955.00 |
| 10/10/19 | 146,842.60 |
| 10/16/19 | 124,075.38 |
| 10/17/19 | 41,534.63 |
| 10/22/19 | 1,510.50 |
| 10/23/19 | 1,815,220.00 |
| 10/28/19 | 173.00 |
| 10/30/19 | 13.57 |
| 10/31/19 | 1,812.25 |
| 11/13/19 | 124,951.41 |
| 11/18/19 | 1,336.00 |
| 11/21/19 | 944,530.00 |
| 11/25/19 | 130,593.26 |
| 11/26/19 | 28,708.00 |
| 12/03/19 | 62,669.92 |
| 12/13/19 | 95,500.80 |
| 12/16/19 | 168,982.29 |
| 12/20/19 | 51,602.00 |
| 01/17/20 | 70,729.53 |
| 01/22/20 | 15,405.00 |
| 01/30/20 | 190,288.59 |
| 02/06/20 | 400.00 |
| 02/12/20 | 106,239.37 |
| 02/20/20 | 47,966.63 |
| 02/21/20 | 18,305.00 |
| 02/24/20 | 30,289.54 |
| 03/06/20 | 112,259.35 |
| 03/23/20 | 26,981.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|--------------|
| 03/26/20 | 114,245.74 |
| 03/31/20 | 184,693.20 |
| 04/02/20 | 5,675.91 |
| 04/10/20 | 75,143.12 |
| 04/21/20 | 1,296.00 |
| 04/22/20 | 668,659.00 |
| 04/28/20 | 149,676.77 |
| 05/06/20 | 122,737.38 |
| 05/20/20 | 486,111.00 |
| 05/26/20 | 160,583.87 |
| 06/03/20 | 124,278.12 |
| 06/12/20 | 22,010.00 |
| 06/17/20 | 77.49 |
| 06/19/20 | 26,279.25 |
| 06/23/20 | 921,517.00 |
| 06/30/20 | 2,563.20 |
| 07/01/20 | 142,177.09 |
| 07/03/20 | 63,338.10 |
| 07/22/20 | 1,156,069.00 |
| 08/13/20 | 649.00 |
| 08/21/20 | 1,424,244.46 |

BONHAM ISD - Total

13,318,814.88

BOOKER ISD

| | |
|----------|------------|
| 09/06/19 | 59,232.51 |
| 09/11/19 | 5,779.26 |
| 09/19/19 | 3,817.50 |
| 09/23/19 | 993,917.00 |
| 10/15/19 | 7,475.00 |
| 10/16/19 | 16,990.25 |
| 10/23/19 | 786,452.00 |
| 11/06/19 | 17,055.19 |
| 11/18/19 | 2,671.00 |
| 11/21/19 | 7,431.00 |
| 11/22/19 | 2,882.80 |
| 12/04/19 | 14,040.49 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 12/18/19 | 4,428.20 |
| 12/20/19 | 11,041.00 |
| 01/09/20 | 11,896.31 |
| 02/05/20 | 5,127.03 |
| 02/07/20 | 14,943.41 |
| 03/11/20 | 16,098.38 |
| 03/23/20 | 5,773.00 |
| 04/02/20 | 1,229.54 |
| 04/03/20 | 6,601.15 |
| 04/15/20 | 8,489.30 |
| 04/22/20 | 5,737.00 |
| 05/20/20 | 11,255.00 |
| 06/12/20 | 14,720.00 |
| 06/19/20 | 4,664.26 |
| 06/23/20 | 11,255.00 |
| 07/14/20 | 9,875.00 |
| 07/22/20 | 15,596.00 |
| 08/12/20 | 21,602.82 |
| 08/21/20 | 385,053.00 |

BOOKER ISD - Total

2,483,129.40

BORDEN COUNTY ISD

| | |
|----------|--------------|
| 09/19/19 | 1,270.62 |
| 09/23/19 | 1,155,753.00 |
| 10/04/19 | 5,365.90 |
| 10/16/19 | 494.50 |
| 10/17/19 | 15,737.01 |
| 10/23/19 | 906,754.00 |
| 11/21/19 | 3,166.00 |
| 11/26/19 | 961.00 |
| 12/06/19 | 5,707.90 |
| 12/20/19 | 6,171.00 |
| 01/09/20 | 4,655.57 |
| 02/06/20 | 3,181.16 |
| 02/12/20 | 68,896.56 |
| 03/04/20 | 4,632.85 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 03/11/20 | 255,453.00 |
| 03/23/20 | 3,227.00 |
| 04/01/20 | 4,170.55 |
| 04/02/20 | 572.19 |
| 04/22/20 | 3,206.00 |
| 05/06/20 | 3,052.32 |
| 05/11/20 | 301,906.00 |
| 05/20/20 | 6,291.00 |
| 05/27/20 | 1,542.80 |
| 06/03/20 | 7,043.88 |
| 06/09/20 | 50,394.32 |
| 06/17/20 | 5.67 |
| 06/23/20 | 6,291.00 |
| 07/01/20 | 5,498.24 |
| 07/17/20 | 47,689.60 |
| 07/22/20 | 8,762.00 |
| 07/30/20 | 240.00 |
| 08/21/20 | 533,491.00 |
| 08/26/20 | 749.57 |

BORDEN COUNTY ISD - Total

3,422,333.21

BORGER ISD

| | |
|----------|--------------|
| 09/06/19 | 24,421.71 |
| 09/09/19 | 369.31 |
| 09/11/19 | 20,443.45 |
| 09/19/19 | 1,400.00 |
| 09/23/19 | 2,285,987.00 |
| 09/26/19 | 5,694.50 |
| 09/30/19 | 383,192.00 |
| 10/03/19 | 5,615.05 |
| 10/09/19 | 88,519.24 |
| 10/17/19 | 55,182.91 |
| 10/22/19 | 126,522.01 |
| 10/23/19 | 1,626,317.00 |
| 10/25/19 | 21.63 |
| 11/01/19 | 4,139.25 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 11/05/19 | 26,989.37 |
| 11/06/19 | 54,425.92 |
| 11/08/19 | 119,690.69 |
| 11/14/19 | 4,451.29 |
| 11/18/19 | 1,336.00 |
| 11/21/19 | 1,556,256.00 |
| 11/26/19 | 64,592.00 |
| 12/11/19 | 69,213.16 |
| 12/20/19 | 1,773,179.38 |
| 01/10/20 | 62,265.79 |
| 01/22/20 | 1,583,524.00 |
| 01/28/20 | 41,072.91 |
| 02/12/20 | 81,196.59 |
| 02/21/20 | 819,537.00 |
| 02/28/20 | 58,093.16 |
| 03/02/20 | 2,210.56 |
| 03/11/20 | 82,072.22 |
| 03/12/20 | 1,044.00 |
| 03/19/20 | 5,903.30 |
| 03/23/20 | 1,578,636.00 |
| 03/24/20 | 39,174.17 |
| 04/02/20 | 4,988.38 |
| 04/08/20 | 49,060.75 |
| 04/21/20 | 21,667.00 |
| 04/22/20 | 37,789.00 |
| 04/28/20 | 39,577.78 |
| 05/06/20 | 21,118.50 |
| 05/11/20 | 133,714.00 |
| 05/20/20 | 1,618,620.00 |
| 05/26/20 | 596,564.21 |
| 06/03/20 | 15,193.90 |
| 06/17/20 | 18.90 |
| 06/23/20 | 1,621,103.00 |
| 06/25/20 | 92,946.77 |
| 06/26/20 | 84,794.60 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 07/09/20 | 7,132.40 |
| | 07/22/20 | 1,507,893.00 |
| | 07/24/20 | 51,264.73 |
| | 07/29/20 | 3,565.66 |
| | 08/21/20 | 108,687.00 |
| | 08/25/20 | 80,079.56 |
| | 08/26/20 | 192,930.60 |
| BORGER ISD - Total | | 18,941,398.31 |
| BOSQUEVILLE ISD | 09/04/19 | 485.83 |
| | 09/06/19 | 52,260.00 |
| | 09/11/19 | 10,181.16 |
| | 09/12/19 | 1,260.98 |
| | 09/23/19 | 1,230,541.00 |
| | 09/30/19 | 633,326.00 |
| | 10/09/19 | 38,637.10 |
| | 10/23/19 | 1,033,586.00 |
| | 10/28/19 | 31,107.00 |
| | 11/13/19 | 21,585.56 |
| | 11/21/19 | 539,755.00 |
| | 11/26/19 | 79,088.00 |
| | 12/02/19 | 502.63 |
| | 12/11/19 | 14,297.44 |
| | 12/20/19 | 87,653.71 |
| | 01/15/20 | 13,929.81 |
| | 01/22/20 | 5,855.00 |
| | 02/07/20 | 16,669.52 |
| | 02/12/20 | 17,413.25 |
| | 02/21/20 | 5,855.00 |
| | 03/11/20 | 18,000.87 |
| | 03/23/20 | 10,255.00 |
| | 04/02/20 | 1,342.43 |
| | 04/15/20 | 5,775.18 |
| | 04/21/20 | 14,752.00 |
| | 04/22/20 | 432,800.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 05/08/20 | 1,466.56 |
| | 05/20/20 | 299,982.00 |
| | 06/10/20 | 868.72 |
| | 06/23/20 | 581,182.00 |
| | 06/26/20 | 32,591.06 |
| | 07/22/20 | 737,516.00 |
| | 08/13/20 | 1,724.25 |
| | 08/21/20 | 983,294.12 |
| | 08/24/20 | 25,000.00 |
| BOSQUEVILLE ISD - Total | | 6,980,540.18 |
| BOULDER COUNTY COLORADO | 05/01/20 | 19.25 |
| BOULDER COUNTY COLORADO - Total | | 19.25 |
| BOVINA ISD | 09/03/19 | 3,890.39 |
| | 09/04/19 | 913.20 |
| | 09/06/19 | 25,237.84 |
| | 09/12/19 | 350.00 |
| | 09/23/19 | 659,971.00 |
| | 09/25/19 | 2,400.00 |
| | 09/30/19 | 383,678.00 |
| | 10/04/19 | 41,107.48 |
| | 10/23/19 | 460,395.00 |
| | 11/06/19 | 42,927.17 |
| | 11/14/19 | 19,110.23 |
| | 11/18/19 | 1,336.00 |
| | 11/21/19 | 445,893.00 |
| | 12/04/19 | 33,403.33 |
| | 12/09/19 | 13,954.08 |
| | 12/20/19 | 454,508.00 |
| | 01/03/20 | 28,093.93 |
| | 01/13/20 | 9,670.18 |
| | 01/22/20 | 451,739.00 |
| | 01/30/20 | 9,110.09 |
| | 02/06/20 | 36,861.36 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 02/21/20 | 231,126.00 |
| | 02/28/20 | 14,678.63 |
| | 03/04/20 | 35,789.62 |
| | 03/23/20 | 437,321.00 |
| | 04/02/20 | 22,279.49 |
| | 04/06/20 | 9,524.01 |
| | 04/22/20 | 7,367.00 |
| | 05/05/20 | 9,053.56 |
| | 05/11/20 | 48,500.00 |
| | 05/20/20 | 443,692.00 |
| | 05/29/20 | 15,087.55 |
| | 06/22/20 | 24,990.00 |
| | 06/23/20 | 444,369.00 |
| | 06/25/20 | 28,795.63 |
| | 07/22/20 | 423,300.00 |
| | 08/21/20 | 20,187.00 |
| | 08/27/20 | 34,554.66 |
| BOVINA ISD - Total | | 5,375,164.43 |
| BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT | 09/23/19 | 194,367.00 |
| | 09/30/19 | 14,539.00 |
| | 10/23/19 | 129,967.00 |
| | 11/21/19 | 129,202.00 |
| | 12/20/19 | 129,706.00 |
| | 01/22/20 | 129,682.00 |
| | 02/21/20 | 64,697.00 |
| | 03/23/20 | 129,540.00 |
| | 05/20/20 | 129,410.00 |
| | 06/23/20 | 129,605.00 |
| | 07/22/20 | 129,605.00 |
| BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT - Total | | 1,310,320.00 |
| BOWIE ISD | 09/11/19 | 35,317.62 |
| | 09/19/19 | 1,050.00 |
| | 09/23/19 | 2,171,538.00 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 09/30/19 | 209,788.00 |
| 10/01/19 | 19,277.25 |
| 10/02/19 | 110,391.00 |
| 10/09/19 | 57,583.26 |
| 10/23/19 | 1,752,361.00 |
| 10/25/19 | 300.00 |
| 10/28/19 | 244.00 |
| 11/06/19 | 65,225.00 |
| 11/21/19 | 37,828.17 |
| 11/26/19 | 40,551.00 |
| 12/11/19 | 44,559.40 |
| 12/20/19 | 48,146.00 |
| 01/10/20 | 41,556.15 |
| 01/30/20 | 208,736.84 |
| 02/06/20 | 49,995.84 |
| 03/04/20 | 44,844.43 |
| 03/23/20 | 25,174.00 |
| 03/26/20 | 844.80 |
| 03/27/20 | 60,103.95 |
| 04/02/20 | 2,471.84 |
| 04/08/20 | 32,711.08 |
| 04/21/20 | 24,926.00 |
| 04/22/20 | 25,015.00 |
| 04/24/20 | 28,748.66 |
| 05/06/20 | 20,012.70 |
| 05/12/20 | 13,073.00 |
| 05/20/20 | 49,080.00 |
| 06/12/20 | 15,144.90 |
| 06/17/20 | 11.34 |
| 06/19/20 | 91,040.00 |
| 06/23/20 | 49,080.00 |
| 06/25/20 | 57,604.36 |
| 07/10/20 | 5,565.93 |
| 07/22/20 | 67,818.00 |
| 07/28/20 | 14,802.40 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 08/04/20 | 100,543.62 |
| | 08/05/20 | 12,049.80 |
| | 08/13/20 | 6,946.02 |
| | 08/14/20 | 18,000.00 |
| | 08/21/20 | 885,621.00 |
| | 08/24/20 | 6,965.17 |
| | 08/26/20 | 24,937.41 |
| | 08/27/20 | 53,646.60 |
| BOWIE ISD - Total | | 6,631,230.54 |
| | | |
| BOYD ISD | 09/06/19 | 24,140.64 |
| | 09/23/19 | 1,114,932.00 |
| | 09/25/19 | 33,757.25 |
| | 09/30/19 | 922,575.00 |
| | 10/04/19 | 42,791.04 |
| | 10/16/19 | 11,027.23 |
| | 10/23/19 | 963,771.00 |
| | 11/13/19 | 47,618.52 |
| | 11/15/19 | 45,981.08 |
| | 11/21/19 | 499,419.00 |
| | 11/26/19 | 25,382.00 |
| | 12/05/19 | 38,716.11 |
| | 12/18/19 | 34,612.41 |
| | 12/20/19 | 37,822.00 |
| | 01/09/20 | 30,914.95 |
| | 01/22/20 | 11,291.00 |
| | 02/12/20 | 37,823.44 |
| | 02/21/20 | 11,291.00 |
| | 03/11/20 | 35,755.29 |
| | 03/23/20 | 19,776.00 |
| | 04/02/20 | 122,775.27 |
| | 04/21/20 | 5,278.00 |
| | 04/22/20 | 374,594.69 |
| | 04/24/20 | 21,409.20 |
| | 05/19/20 | 25,000.00 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|-------------------------|---------------------|
| 05/20/20 | 245,617.00 |
| 05/22/20 | 79,275.60 |
| 05/27/20 | 47,720.40 |
| 06/17/20 | 11.34 |
| 06/23/20 | 453,602.00 |
| 06/25/20 | 51,526.66 |
| 07/22/20 | 575,159.00 |
| 08/20/20 | 85,051.63 |
| 08/21/20 | 722,310.34 |
| BOYD ISD - Total | 6,798,728.09 |

BOYS & GIRLS CLUB OF BRAZORIA COUNTY

| | |
|----------|-----------|
| 09/04/19 | 25,626.70 |
| 09/09/19 | 31,805.22 |
| 09/23/19 | 40,669.81 |
| 09/30/19 | 2,426.04 |
| 10/04/19 | 55,354.83 |
| 10/14/19 | 3,988.76 |
| 10/18/19 | 38,348.60 |
| 10/28/19 | 14,257.49 |
| 11/01/19 | 55,554.96 |
| 11/12/19 | 3,042.56 |
| 11/18/19 | 37,880.87 |
| 11/22/19 | 12,783.76 |
| 12/02/19 | 37,133.97 |
| 12/09/19 | 7,621.08 |
| 12/16/19 | 57,120.29 |
| 01/02/20 | 37,738.01 |
| 01/09/20 | 67,324.97 |
| 01/22/20 | 62,926.76 |
| 02/06/20 | 60,756.75 |
| 02/14/20 | 19,894.04 |
| 02/24/20 | 54,893.03 |
| 03/03/20 | 5,850.10 |
| 03/09/20 | 41,526.32 |
| 03/17/20 | 3,064.43 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 03/20/20 | 37,842.78 |
| | 04/06/20 | 38,055.22 |
| | 04/10/20 | 5,775.32 |
| | 04/17/20 | 24,850.78 |
| | 04/27/20 | 12,383.83 |
| | 05/04/20 | 73,773.66 |
| | 06/12/20 | 81,787.92 |
| | 06/16/20 | 7,370.85 |
| | 06/29/20 | 51,051.85 |
| | 07/13/20 | 66,648.81 |
| | 07/24/20 | 77,024.06 |
| | 07/30/20 | 63,416.18 |
| | 08/07/20 | 72,499.63 |
| BOYS & GIRLS CLUB OF BRAZORIA COUNTY - Total | | 1,390,070.24 |
| BOYS & GIRLS CLUB OF GREATER HOUSTON | 10/14/19 | 42,264.08 |
| | 10/16/19 | 68,113.79 |
| | 11/12/19 | 69,428.07 |
| | 12/13/19 | 97,290.74 |
| | 01/17/20 | 61,155.05 |
| | 02/19/20 | 57,993.27 |
| | 03/17/20 | 67,871.00 |
| | 04/09/20 | 80,067.00 |
| | 05/12/20 | 96,743.00 |
| | 06/18/20 | 70,222.00 |
| | 07/24/20 | 64,591.00 |
| | 08/24/20 | 49,261.00 |
| BOYS & GIRLS CLUB OF GREATER HOUSTON - Total | | 825,000.00 |
| BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS | 09/12/19 | 42,514.22 |
| | 10/01/19 | 40,250.35 |
| | 10/22/19 | 45,498.75 |
| | 10/28/19 | 44,505.72 |
| | 11/21/19 | 53,053.36 |
| | 12/03/19 | 85,980.54 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 12/16/19 | 59,653.74 |
| 01/09/20 | 36,704.20 |
| 02/04/20 | 75,222.29 |
| 02/14/20 | 88,599.17 |
| 03/25/20 | 53,238.47 |
| 04/08/20 | 47,552.62 |
| 04/29/20 | 54,791.06 |
| 05/11/20 | 33,165.72 |
| 05/28/20 | 74,253.31 |
| 06/04/20 | 41,350.69 |
| 06/18/20 | 40,384.07 |
| 06/23/20 | 115,981.71 |
| 06/30/20 | 38,414.76 |
| 07/17/20 | 44,964.65 |
| 07/22/20 | 41,154.97 |
| 08/10/20 | 46,790.66 |
| 08/14/20 | 38,977.40 |

BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS - Total

1,243,002.43

BOYS & GIRLS CLUBS OF EL PASO

| | |
|----------|-----------|
| 09/04/19 | 835.90 |
| 09/06/19 | 45,664.70 |
| 09/19/19 | 16,987.78 |
| 10/03/19 | 49,368.59 |
| 11/05/19 | 57,997.51 |
| 11/14/19 | 16,627.51 |
| 12/10/19 | 9,512.76 |
| 12/12/19 | 78,666.41 |
| 01/14/20 | 29,708.91 |
| 01/29/20 | 22,885.91 |
| 02/12/20 | 21,818.69 |
| 02/27/20 | 36,597.56 |
| 03/12/20 | 23,677.18 |
| 03/26/20 | 24,923.15 |
| 04/13/20 | 22,245.53 |
| 04/23/20 | 18,334.50 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|-------------------|
| | 05/08/20 | 24,796.42 |
| | 05/22/20 | 24,038.14 |
| | 06/04/20 | 32,795.96 |
| | 06/24/20 | 29,121.13 |
| | 07/08/20 | 43,566.49 |
| | 07/24/20 | 22,280.59 |
| | 08/12/20 | 22,939.99 |
| BOYS & GIRLS CLUBS OF EL PASO - Total | | 675,391.31 |
| BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA | 09/19/19 | 350.00 |
| | 09/20/19 | 6,789.40 |
| | 09/23/19 | 192,909.00 |
| | 09/25/19 | 6,002.42 |
| | 09/26/19 | 7,904.00 |
| | 09/30/19 | 25,725.00 |
| | 10/23/19 | 219,652.27 |
| | 10/29/19 | 3,368.88 |
| | 11/06/19 | 10,738.09 |
| | 11/20/19 | 19,012.79 |
| | 11/21/19 | 163,587.00 |
| | 12/09/19 | 9,066.06 |
| | 12/18/19 | 13,938.49 |
| | 12/20/19 | 161,691.00 |
| | 01/02/20 | 18,009.55 |
| | 01/13/20 | 22,271.39 |
| | 01/22/20 | 171,807.80 |
| | 02/12/20 | 20,710.54 |
| | 02/19/20 | 13,911.04 |
| | 02/21/20 | 164,232.00 |
| | 03/10/20 | 36,653.27 |
| | 03/12/20 | 561.75 |
| | 03/18/20 | 15,136.87 |
| | 03/19/20 | 21,304.71 |
| | 03/23/20 | 158,844.00 |
| | 04/02/20 | 828.33 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 04/06/20 | 68,393.36 |
| 04/17/20 | 8,273.02 |
| 04/21/20 | 1,110.00 |
| 04/22/20 | 163,637.00 |
| 05/04/20 | 42,634.25 |
| 05/13/20 | 1,219.80 |
| 05/20/20 | 171,304.90 |
| 06/08/20 | 25,104.68 |
| 06/17/20 | 7,404.30 |
| 06/23/20 | 160,195.00 |
| 07/10/20 | 7,182.00 |
| 07/14/20 | 28,155.48 |
| 07/22/20 | 156,554.00 |
| 07/31/20 | 2,256.10 |
| 08/07/20 | 4,171.00 |
| 08/21/20 | 133,984.00 |
| 08/25/20 | 4,735.83 |

BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA - Total

2,471,320.37

BOYS RANCH ISD

| | |
|----------|------------|
| 09/10/19 | 1,893.15 |
| 09/11/19 | 80,306.43 |
| 09/17/19 | 14,725.03 |
| 09/23/19 | 610,271.00 |
| 09/30/19 | 322,637.66 |
| 10/04/19 | 16,342.70 |
| 10/23/19 | 427,993.00 |
| 11/21/19 | 418,050.00 |
| 12/05/19 | 138,135.83 |
| 12/18/19 | 4,179.78 |
| 12/20/19 | 424,012.00 |
| 01/22/20 | 422,243.00 |
| 02/21/20 | 214,278.00 |
| 03/23/20 | 395,552.00 |
| 04/02/20 | 177,507.18 |
| 04/22/20 | 4,638.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 05/20/20 | 399,335.00 |
| | 05/27/20 | 42,226.06 |
| | 06/23/20 | 399,941.00 |
| | 07/07/20 | 120,686.61 |
| | 07/08/20 | 4,783.08 |
| | 07/22/20 | 385,303.00 |
| | 07/24/20 | 106,811.35 |
| | 07/30/20 | 2,192.00 |
| | 08/21/20 | 41,484.00 |
| BOYS RANCH ISD - Total | | 5,175,526.86 |
| BRACKETT ISD | 09/23/19 | 1,196,885.00 |
| | 09/30/19 | 7,497.30 |
| | 10/11/19 | 23,101.39 |
| | 10/23/19 | 949,850.00 |
| | 11/06/19 | 24,752.98 |
| | 11/21/19 | 8,059.00 |
| | 12/11/19 | 18,184.56 |
| | 12/20/19 | 15,710.00 |
| | 01/22/20 | 16,562.67 |
| | 02/26/20 | 19,547.61 |
| | 03/11/20 | 20,594.62 |
| | 03/17/20 | 71,374.55 |
| | 03/20/20 | 400.00 |
| | 03/23/20 | 8,214.00 |
| | 04/02/20 | 1,412.83 |
| | 04/21/20 | 26.00 |
| | 04/22/20 | 8,163.00 |
| | 05/20/20 | 16,015.00 |
| | 05/22/20 | 5,458.94 |
| | 06/17/20 | 15,093.33 |
| | 06/23/20 | 16,015.00 |
| | 07/21/20 | 26,096.12 |
| | 07/22/20 | 22,275.00 |
| | 08/21/20 | 858,019.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| BRACKETT ISD - Total | | 3,349,307.90 |
| BRAD S BROWN | 03/16/20 | 364.64 |
| BRAD S BROWN - Total | | 364.64 |
| BRADLEY R MERRITT | 10/11/19 | 365.96 |
| | 10/18/19 | 528.39 |
| | 02/19/20 | 437.47 |
| | 03/18/20 | 60.57 |
| | 03/24/20 | 103.83 |
| BRADLEY R MERRITT - Total | | 1,496.22 |
| BRADY ISD | 09/03/19 | 15.52 |
| | 09/04/19 | 24,121.62 |
| | 09/05/19 | 3,395.84 |
| | 09/06/19 | 11,645.45 |
| | 09/09/19 | 34,560.82 |
| | 09/13/19 | 88.80 |
| | 09/19/19 | 700.00 |
| | 09/23/19 | 1,361,852.00 |
| | 09/30/19 | 88.80 |
| | 10/01/19 | 1,755.39 |
| | 10/02/19 | 35,445.81 |
| | 10/03/19 | 95,654.87 |
| | 10/07/19 | 51,553.93 |
| | 10/09/19 | 54,860.83 |
| | 10/17/19 | 178.85 |
| | 10/23/19 | 1,158,079.00 |
| | 10/28/19 | 2,800.00 |
| | 11/06/19 | 36,436.70 |
| | 11/08/19 | 57,395.48 |
| | 11/13/19 | 41,194.36 |
| | 11/21/19 | 602,818.00 |
| | 11/25/19 | 38,930.14 |
| | 11/26/19 | 37,579.00 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 12/09/19 | 31,034.70 |
| 12/12/19 | 11,633.00 |
| 12/13/19 | 39,538.80 |
| 12/20/19 | 31,788.00 |
| 01/02/20 | 65,675.61 |
| 01/07/20 | 30,295.74 |
| 01/10/20 | 36,780.22 |
| 01/22/20 | 9,490.00 |
| 01/28/20 | 4,403.46 |
| 01/29/20 | 32,856.92 |
| 01/31/20 | 30,119.36 |
| 02/06/20 | 47,350.02 |
| 02/14/20 | 16,094.50 |
| 02/21/20 | 9,490.00 |
| 03/06/20 | 46,640.36 |
| 03/09/20 | 31,592.71 |
| 03/10/20 | 59,636.24 |
| 03/19/20 | 5,426.79 |
| 03/23/20 | 16,621.00 |
| 04/02/20 | 2,539.93 |
| 04/06/20 | 78,656.43 |
| 04/08/20 | 38,854.84 |
| 04/21/20 | 1,489.00 |
| 04/22/20 | 579,272.00 |
| 05/01/20 | 37,003.23 |
| 05/05/20 | 28,275.11 |
| 05/06/20 | 50,319.60 |
| 05/18/20 | 2,783.03 |
| 05/20/20 | 405,243.00 |
| 05/26/20 | 31,737.25 |
| 06/01/20 | 1,565.30 |
| 06/03/20 | 27,001.94 |
| 06/05/20 | 37,791.00 |
| 06/23/20 | 779,701.00 |
| 06/26/20 | 54,619.17 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|--------------|
| 07/03/20 | 9,095.80 |
| 07/08/20 | 30,955.75 |
| 07/22/20 | 1,002,326.05 |
| 07/24/20 | 49,773.64 |
| 07/30/20 | 1,188.88 |
| 07/31/20 | 27,002.60 |
| 08/07/20 | 33,430.92 |
| 08/10/20 | 219.68 |
| 08/13/20 | 3,377.36 |
| 08/21/20 | 1,170,361.00 |
| 08/24/20 | 2,231.39 |

BRADY ISD - Total

8,694,433.54

BRAILLE JYMICO INC.

| | |
|----------|-----------|
| 09/05/19 | 432.36 |
| 09/20/19 | 46,000.93 |
| 09/25/19 | 6,213.35 |
| 10/03/19 | 34,491.54 |
| 10/09/19 | 40,021.94 |
| 10/10/19 | 2,751.20 |
| 10/17/19 | 789.77 |
| 10/24/19 | 24.29 |
| 10/31/19 | 60,514.20 |
| 11/05/19 | 25,597.20 |
| 11/06/19 | 38,348.60 |
| 11/07/19 | 40,048.84 |
| 11/08/19 | 27,371.40 |
| 11/12/19 | 26,038.08 |
| 11/18/19 | 54,526.40 |
| 11/19/19 | 76,368.05 |
| 11/21/19 | 2,484.80 |
| 11/25/19 | 39,048.15 |
| 11/26/19 | 38,096.87 |
| 12/02/19 | 656.32 |
| 12/05/19 | 49,297.78 |
| 12/20/19 | 48,071.90 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|-------------------|
| | 12/26/19 | 69,256.80 |
| | 01/02/20 | 42,426.10 |
| | 01/08/20 | 6,299.45 |
| | 01/30/20 | 542.40 |
| | 02/06/20 | 1,369.79 |
| | 02/13/20 | 5,671.15 |
| | 03/03/20 | 7,891.30 |
| | 03/05/20 | 312.03 |
| | 04/30/20 | 6,144.34 |
| BRAILLE JYMICO INC. - Total | | 797,107.33 |
| | | |
| BRAZOS COUNTY | 11/18/19 | 5,772.28 |
| BRAZOS COUNTY - Total | | 5,772.28 |
| | | |
| BRAZOS INDEPENDENT SCHOOL DISTRICT | 09/06/19 | 16,667.00 |
| | 09/12/19 | 40,447.80 |
| | 09/19/19 | 77.70 |
| | 09/20/19 | 2,253.14 |
| | 09/23/19 | 1,313,199.00 |
| | 09/26/19 | 1,105.00 |
| | 09/30/19 | 421,914.00 |
| | 10/08/19 | 2,747.33 |
| | 10/09/19 | 58,863.53 |
| | 10/10/19 | 899.00 |
| | 10/21/19 | 4,623.78 |
| | 10/23/19 | 1,107,319.00 |
| | 10/24/19 | 88.40 |
| | 11/06/19 | 46,318.06 |
| | 11/08/19 | 21,415.02 |
| | 11/12/19 | 1,200.00 |
| | 11/21/19 | 577,727.00 |
| | 11/26/19 | 29,197.00 |
| | 12/04/19 | 36,126.18 |
| | 12/09/19 | 19,487.23 |
| | 12/13/19 | 16,733.08 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 12/16/19 | 2,000.00 |
| 12/20/19 | 23,695.00 |
| 01/09/20 | 32,397.42 |
| 01/10/20 | 19,165.25 |
| 01/17/20 | 2,917.87 |
| 01/22/20 | 7,074.00 |
| 01/24/20 | 1,117.50 |
| 01/30/20 | 598.87 |
| 02/07/20 | 55,312.46 |
| 02/11/20 | 4,168.24 |
| 02/13/20 | 1,818.38 |
| 02/14/20 | 6,500.63 |
| 02/21/20 | 7,074.00 |
| 03/04/20 | 42,476.60 |
| 03/09/20 | 26,126.27 |
| 03/17/20 | 256.87 |
| 03/23/20 | 12,389.00 |
| 04/02/20 | 2,527.23 |
| 04/08/20 | 32,926.27 |
| 04/13/20 | 32.24 |
| 04/15/20 | 224.43 |
| 04/17/20 | 2,191.00 |
| 04/22/20 | 442,796.00 |
| 05/06/20 | 11,704.00 |
| 05/08/20 | 19,189.46 |
| 05/15/20 | 24,843.75 |
| 05/20/20 | 323,413.67 |
| 05/21/20 | 46,611.84 |
| 06/09/20 | 4,698.99 |
| 06/10/20 | 11,147.30 |
| 06/11/20 | 22,740.69 |
| 06/16/20 | 55.96 |
| 06/17/20 | 224.61 |
| 06/19/20 | 7,916.40 |
| 06/23/20 | 595,805.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 06/25/20 | 1,839.60 |
| | 07/09/20 | 26,457.38 |
| | 07/10/20 | 9,042.30 |
| | 07/14/20 | 486.20 |
| | 07/17/20 | 740.00 |
| | 07/22/20 | 754,831.00 |
| | 07/23/20 | 100.00 |
| | 07/24/20 | 2,025.00 |
| | 08/10/20 | 15,362.23 |
| | 08/19/20 | 224.06 |
| | 08/21/20 | 932,783.15 |
| | 08/26/20 | 2,614.69 |
| BRAZOS INDEPENDENT SCHOOL DISTRICT - Total | | 7,259,051.06 |
| | | |
| BRAZOS RIVER SCHOOL | 09/23/19 | 333,933.00 |
| | 09/30/19 | 96,959.00 |
| | 10/01/19 | 10,600.52 |
| | 10/02/19 | 148,567.05 |
| | 10/10/19 | 334.90 |
| | 10/14/19 | 1,879.62 |
| | 10/23/19 | 265,329.00 |
| | 10/25/19 | 1,973.26 |
| | 10/29/19 | 2,463.92 |
| | 11/07/19 | 11,245.15 |
| | 11/21/19 | 257,573.00 |
| | 12/02/19 | 630.00 |
| | 12/20/19 | 328,028.00 |
| | 01/22/20 | 324,480.00 |
| | 02/03/20 | 20,826.89 |
| | 02/04/20 | 10,685.00 |
| | 02/05/20 | 1,931.20 |
| | 02/06/20 | 6,381.23 |
| | 02/21/20 | 330,554.00 |
| | 03/19/20 | 11,160.90 |
| | 03/23/20 | 310,915.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 03/25/20 | 8,254.50 |
| 03/26/20 | 49,875.00 |
| 04/21/20 | 1,789.00 |
| 04/22/20 | 348,803.00 |
| 04/30/20 | 25,300.55 |
| 05/01/20 | 24,724.79 |
| 05/15/20 | 2,351.57 |
| 05/18/20 | 30,386.05 |
| 05/20/20 | 355,543.00 |
| 06/23/20 | 350,712.00 |
| 07/01/20 | 20,694.81 |
| 07/02/20 | 32,725.31 |
| 07/03/20 | 4,548.18 |
| 07/06/20 | 10,930.13 |
| 07/22/20 | 344,095.00 |
| 08/11/20 | 35,452.89 |
| 08/21/20 | 185,840.00 |
| 08/25/20 | 11,308.48 |

BRAZOS RIVER SCHOOL - Total

4,319,784.90

BRAZOSPORT ISD

| | |
|----------|--------------|
| 09/05/19 | 13,451.24 |
| 09/06/19 | 32,427.75 |
| 09/11/19 | 345,162.76 |
| 09/19/19 | 1,050.00 |
| 09/23/19 | 1,240,187.00 |
| 09/26/19 | 914,050.59 |
| 09/30/19 | 706,092.00 |
| 10/03/19 | 108,841.00 |
| 10/10/19 | 872,431.04 |
| 10/11/19 | 513,584.62 |
| 10/17/19 | 10,968.57 |
| 10/23/19 | 1,185,921.00 |
| 10/24/19 | 549.45 |
| 11/06/19 | 629,593.51 |
| 11/07/19 | 141,285.50 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 11/14/19 | 59,875.78 |
| 11/15/19 | 503,005.58 |
| 11/18/19 | 5,343.00 |
| 11/21/19 | 183,603.00 |
| 11/22/19 | 60,577.00 |
| 11/25/19 | 408,739.67 |
| 11/26/19 | 110,211.00 |
| 12/06/19 | 424,902.95 |
| 12/20/19 | 349,618.00 |
| 01/09/20 | 112,526.75 |
| 01/10/20 | 381,170.06 |
| 01/15/20 | 436,554.88 |
| 01/17/20 | 448,136.19 |
| 02/12/20 | 504,143.79 |
| 03/06/20 | 508,178.23 |
| 03/09/20 | 42,723.29 |
| 03/18/20 | 935,905.77 |
| 03/23/20 | 182,805.00 |
| 04/02/20 | 33,022.78 |
| 04/15/20 | 241,585.13 |
| 04/22/20 | 181,654.00 |
| 05/07/20 | 906,557.75 |
| 05/20/20 | 525,648.50 |
| 06/12/20 | 114,838.50 |
| 06/17/20 | 546.21 |
| 06/23/20 | 356,406.00 |
| 06/26/20 | 155,042.00 |
| 07/03/20 | 28,100.00 |
| 07/07/20 | 462,198.71 |
| 07/08/20 | 404,994.74 |
| 07/09/20 | 188,017.80 |
| 07/13/20 | 71,616.00 |
| 07/22/20 | 491,085.00 |
| 07/30/20 | 14,190.00 |
| 08/07/20 | 49,349.60 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/13/20 | 57,576.25 |
| | 08/21/20 | 1,132,528.75 |
| BRAZOSPORT ISD - Total | | 17,788,573.69 |
| | | |
| BRECKENRIDGE ISD | 09/11/19 | 37,163.17 |
| | 09/12/19 | 8,203.89 |
| | 09/23/19 | 1,868,972.00 |
| | 09/25/19 | 5,948.49 |
| | 10/09/19 | 65,589.72 |
| | 10/23/19 | 1,584,510.00 |
| | 11/08/19 | 226,668.08 |
| | 11/18/19 | 1,336.00 |
| | 11/21/19 | 825,348.00 |
| | 12/06/19 | 47,885.69 |
| | 12/11/19 | 73,191.00 |
| | 12/20/19 | 40,688.00 |
| | 01/09/20 | 45,481.07 |
| | 01/14/20 | 43,749.08 |
| | 01/17/20 | 29,432.77 |
| | 01/22/20 | 12,146.00 |
| | 02/12/20 | 57,752.42 |
| | 02/19/20 | 65,863.45 |
| | 02/21/20 | 12,146.00 |
| | 03/06/20 | 51,043.88 |
| | 03/17/20 | 57,123.88 |
| | 03/23/20 | 21,274.00 |
| | 04/02/20 | 3,024.00 |
| | 04/03/20 | 15,658.15 |
| | 04/07/20 | 66,561.82 |
| | 04/10/20 | 22,775.60 |
| | 04/21/20 | 41.00 |
| | 04/22/20 | 571,799.00 |
| | 05/08/20 | 101,912.40 |
| | 05/20/20 | 391,858.00 |
| | 05/29/20 | 1,510.00 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 06/03/20 | 36,743.60 |
| 06/04/20 | 53,775.93 |
| 06/12/20 | 62,500.00 |
| 06/23/20 | 743,773.00 |
| 07/06/20 | 79,509.25 |
| 07/09/20 | 24,529.70 |
| 07/17/20 | 19,302.03 |
| 07/22/20 | 932,700.00 |
| 07/30/20 | 700.00 |
| 08/07/20 | 110,500.18 |
| 08/21/20 | 1,211,648.75 |
| 08/26/20 | 139,652.93 |

BRECKENRIDGE ISD - Total

9,771,991.93

BREMOND ISD

| | |
|----------|--------------|
| 09/04/19 | 2,182.80 |
| 09/06/19 | 79,164.35 |
| 09/23/19 | 1,312,916.00 |
| 09/30/19 | 23,298.00 |
| 10/04/19 | 21,286.91 |
| 10/10/19 | 463.18 |
| 10/16/19 | 20,050.48 |
| 10/22/19 | 1,653.41 |
| 10/23/19 | 1,037,487.00 |
| 11/06/19 | 22,902.14 |
| 11/19/19 | 15,944.25 |
| 11/21/19 | 6,693.00 |
| 11/26/19 | 13,948.00 |
| 12/04/19 | 15,401.71 |
| 12/16/19 | 17,800.92 |
| 12/20/19 | 13,048.00 |
| 01/15/20 | 14,335.56 |
| 02/06/20 | 19,321.38 |
| 02/12/20 | 32,084.85 |
| 03/04/20 | 19,496.94 |
| 03/23/20 | 6,822.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 04/02/20 | 1,307.91 |
| | 04/09/20 | 17,866.28 |
| | 04/15/20 | 5,010.42 |
| | 04/21/20 | 1,407.00 |
| | 04/22/20 | 6,779.00 |
| | 05/06/20 | 4,651.20 |
| | 05/08/20 | 6,606.30 |
| | 05/20/20 | 13,301.00 |
| | 05/29/20 | 3,904.50 |
| | 06/12/20 | 19,837.65 |
| | 06/18/20 | 46,056.10 |
| | 06/23/20 | 13,301.00 |
| | 07/22/20 | 18,832.00 |
| | 08/17/20 | 9,490.12 |
| | 08/21/20 | 655,169.00 |
| BREMOND ISD - Total | | 3,519,820.36 |
| BRENDA DUHON | 11/19/19 | 541.83 |
| BRENDA DUHON - Total | | 541.83 |
| BRENDA MACIAS | 10/22/19 | 506.85 |
| | 10/24/19 | 27.90 |
| BRENDA MACIAS - Total | | 534.75 |
| BRENDA ROZINSKY | 07/15/20 | 355.00 |
| BRENDA ROZINSKY - Total | | 355.00 |
| BRENDA RUDD | 10/02/19 | 10,247.04 |
| | 10/28/19 | 1,598.65 |
| | 12/03/19 | 5,202.42 |
| | 12/17/19 | 3,640.74 |
| | 01/17/20 | 2,532.95 |
| | 02/24/20 | 2,481.80 |
| | 03/24/20 | 3,900.18 |
| | 05/07/20 | 7,914.54 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/08/20 | 2,738.14 |
| | 06/08/20 | 744.80 |
| | 07/09/20 | 3,159.20 |
| BRENDA RUDD - Total | | 44,160.46 |
| | | |
| BRENHAM ISD | 09/03/19 | 4,507.07 |
| | 09/04/19 | 373,047.83 |
| | 09/06/19 | 73,761.80 |
| | 09/11/19 | 128,024.85 |
| | 09/23/19 | 6,463,002.00 |
| | 09/26/19 | 36,650.00 |
| | 09/30/19 | 835,307.00 |
| | 10/09/19 | 340,283.65 |
| | 10/11/19 | 7,358.60 |
| | 10/17/19 | 28,072.22 |
| | 10/23/19 | 5,194,051.00 |
| | 10/24/19 | 234,300.00 |
| | 10/28/19 | 1,191.00 |
| | 11/05/19 | 11,411.87 |
| | 11/06/19 | 294,699.61 |
| | 11/07/19 | 26,681.75 |
| | 11/08/19 | 222,923.90 |
| | 11/18/19 | 2,671.00 |
| | 11/21/19 | 81,046.00 |
| | 11/26/19 | 56,758.00 |
| | 12/04/19 | 165,601.35 |
| | 12/05/19 | 22,580.00 |
| | 12/06/19 | 188,357.50 |
| | 12/13/19 | 9,179.55 |
| | 12/20/19 | 139,495.00 |
| | 01/10/20 | 333,825.89 |
| | 02/06/20 | 382,697.66 |
| | 02/07/20 | 7,741.22 |
| | 03/04/20 | 191,451.33 |
| | 03/09/20 | 171,971.01 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|--------------|
| 03/12/20 | 9,179.55 |
| 03/23/20 | 72,938.00 |
| 03/30/20 | 194,040.14 |
| 04/02/20 | 12,347.35 |
| 04/03/20 | 47,186.04 |
| 04/08/20 | 44,640.80 |
| 04/21/20 | 11,933.00 |
| 04/22/20 | 72,479.00 |
| 05/06/20 | 165,675.31 |
| 05/08/20 | 94,539.83 |
| 05/20/20 | 142,203.00 |
| 06/05/20 | 81,383.80 |
| 06/17/20 | 306.18 |
| 06/23/20 | 142,203.00 |
| 07/02/20 | 29,825.90 |
| 07/07/20 | 1,683.36 |
| 07/08/20 | 88,002.94 |
| 07/13/20 | 138,485.00 |
| 07/17/20 | 44,118.47 |
| 07/22/20 | 327,121.00 |
| 07/24/20 | 6,895.00 |
| 08/07/20 | 32,371.30 |
| 08/12/20 | 162,020.45 |
| 08/19/20 | 89,197.08 |
| 08/21/20 | 3,051,262.00 |
| 08/27/20 | 110,755.00 |

BRENHAM ISD - Total

21,201,442.16

BRETT W HEMPHILL

| | |
|----------|----------|
| 09/10/19 | 668.48 |
| 11/13/19 | 1,292.58 |
| 12/18/19 | 525.58 |
| 12/20/19 | 1,566.86 |
| 03/24/20 | 1,592.21 |

BRETT W HEMPHILL - Total

5,645.71

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| BRIAN C BYRWA | 02/06/20 | 56.45 |
| BRIAN C BYRWA - Total | | 56.45 |
| | | |
| BRIAN M DORAN | 11/07/19 | 92.60 |
| | 01/10/20 | 286.13 |
| | 02/13/20 | 573.53 |
| | 03/02/20 | 52.96 |
| | 03/16/20 | 74.00 |
| | 04/15/20 | 102.41 |
| BRIAN M DORAN - Total | | 1,181.63 |
| | | |
| BRIDGE CITY ISD | 09/04/19 | 46,449.25 |
| | 09/06/19 | 426,785.60 |
| | 09/19/19 | 695.00 |
| | 09/23/19 | 3,330,726.00 |
| | 09/30/19 | 801,982.30 |
| | 10/03/19 | 72,063.16 |
| | 10/23/19 | 2,983,320.17 |
| | 11/06/19 | 76,669.17 |
| | 11/18/19 | 1,336.00 |
| | 11/21/19 | 1,479,643.00 |
| | 11/26/19 | 46,504.00 |
| | 12/04/19 | 59,879.30 |
| | 12/20/19 | 88,077.00 |
| | 01/02/20 | 15,871.54 |
| | 01/03/20 | 53,607.05 |
| | 01/22/20 | 26,293.00 |
| | 01/23/20 | 201,503.36 |
| | 02/06/20 | 67,576.49 |
| | 02/21/20 | 26,293.00 |
| | 02/24/20 | 79,349.18 |
| | 03/04/20 | 72,912.88 |
| | 03/12/20 | 15,772.50 |
| | 03/16/20 | 69,293.60 |
| | 03/23/20 | 46,053.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date Amount**

| | |
|----------|--------------|
| 03/24/20 | 3,119.86 |
| 04/02/20 | 44,819.79 |
| 04/03/20 | 9,946.50 |
| 04/21/20 | 3,248.00 |
| 04/22/20 | 1,122,235.00 |
| 04/27/20 | 44,000.98 |
| 05/06/20 | 57,984.71 |
| 05/20/20 | 802,975.00 |
| 05/28/20 | 71,570.35 |
| 06/03/20 | 17,322.30 |
| 06/12/20 | 5,951.41 |
| 06/17/20 | 62.37 |
| 06/19/20 | 229,707.45 |
| 06/23/20 | 1,519,293.00 |
| 06/26/20 | 9,479.10 |
| 07/03/20 | 9,661.17 |
| 07/06/20 | 64,809.98 |
| 07/10/20 | 13,193.24 |
| 07/13/20 | 108,728.00 |
| 07/17/20 | 9,226.50 |
| 07/22/20 | 2,041,184.31 |
| 07/24/20 | 204,108.04 |
| 08/13/20 | 1,105.20 |
| 08/21/20 | 2,273,286.00 |
| 08/24/20 | 110,889.09 |

BRIDGE CITY ISD - Total

18,866,562.90

BRIDGEPORT ISD

| | |
|----------|--------------|
| 09/06/19 | 88,408.71 |
| 09/19/19 | 8,111.70 |
| 09/23/19 | 2,010,333.00 |
| 09/26/19 | 307,998.41 |
| 09/30/19 | 881,195.00 |
| 10/03/19 | 245.36 |
| 10/04/19 | 97,256.70 |
| 10/10/19 | 3,162.50 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 10/17/19 | 907.95 |
| 10/23/19 | 1,641,978.00 |
| 10/24/19 | 15,741.00 |
| 10/28/19 | 107.00 |
| 11/07/19 | 539.00 |
| 11/13/19 | 107,310.98 |
| 11/14/19 | 3,783.80 |
| 11/18/19 | 2,671.00 |
| 11/21/19 | 35,049.00 |
| 11/26/19 | 44,276.00 |
| 12/02/19 | 4,580.00 |
| 12/03/19 | 530,582.57 |
| 12/04/19 | 41,983.08 |
| 12/13/19 | 79,718.25 |
| 12/20/19 | 59,251.00 |
| 01/09/20 | 71,606.28 |
| 01/17/20 | 5,047.00 |
| 01/31/20 | 2,250.00 |
| 02/11/20 | 350,779.06 |
| 02/12/20 | 88,388.51 |
| 02/13/20 | 563.50 |
| 02/21/20 | 2,238.60 |
| 03/05/20 | 6,417.33 |
| 03/06/20 | 84,310.49 |
| 03/23/20 | 30,980.00 |
| 04/02/20 | 5,809.61 |
| 04/21/20 | 7,088.00 |
| 04/22/20 | 30,786.00 |
| 04/24/20 | 74,373.39 |
| 04/29/20 | 468,029.12 |
| 05/06/20 | 65,407.50 |
| 05/20/20 | 60,401.00 |
| 06/03/20 | 63,087.60 |
| 06/17/20 | 103.95 |
| 06/23/20 | 60,401.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/26/20 | 41,200.00 |
| | 07/01/20 | 19,889.39 |
| | 07/17/20 | 33,994.80 |
| | 07/22/20 | 83,921.00 |
| | 07/31/20 | 185,119.08 |
| | 08/05/20 | 269,079.79 |
| | 08/07/20 | 13,700.00 |
| | 08/17/20 | 81,846.40 |
| | 08/20/20 | 327,385.60 |
| | 08/21/20 | 828,240.00 |
| | 08/26/20 | 106,682.22 |
| BRIDGEPORT ISD - Total | | 9,434,316.23 |
| BRIDGESPAN GROUP | 10/09/19 | 100.00 |
| | 11/14/19 | 200.00 |
| BRIDGESPAN GROUP - Total | | 300.00 |
| BRIGHTMARKET LLC | 07/09/20 | 990.00 |
| BRIGHTMARKET LLC - Total | | 990.00 |
| BROADDUS ISD | 09/06/19 | 12,203.79 |
| | 09/23/19 | 317,144.00 |
| | 09/30/19 | 187,185.00 |
| | 10/02/19 | 7,635.00 |
| | 10/03/19 | 22,919.11 |
| | 10/17/19 | 6,677.22 |
| | 10/23/19 | 260,748.00 |
| | 11/06/19 | 23,947.43 |
| | 11/21/19 | 5,596.00 |
| | 11/22/19 | 1,143.94 |
| | 12/04/19 | 19,282.38 |
| | 12/20/19 | 10,909.00 |
| | 01/09/20 | 17,790.67 |
| | 01/17/20 | 100,917.20 |
| | 02/06/20 | 91,825.94 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/04/20 23,487.27
03/23/20 5,704.00
04/02/20 1,178.55
04/21/20 18,116.00
04/22/20 11,447.67
05/20/20 35,175.00
06/03/20 20,018.40
06/19/20 97,663.71
06/23/20 11,121.00
07/03/20 17,288.10
07/22/20 15,690.00
08/21/20 1,497,014.00

BROADDUS ISD - Total

2,839,828.38

BROCK ISD

09/04/19 3,074.72
09/23/19 1,287,642.00
09/30/19 30.43
10/03/19 5,699.83
10/23/19 1,112,462.00
10/30/19 6.78
11/06/19 6,312.73
11/07/19 114,526.70
11/13/19 26,483.89
11/14/19 42,028.69
11/18/19 1,336.00
11/21/19 581,967.00
11/26/19 46,523.00
12/02/19 170.95
12/04/19 4,402.01
12/20/19 43,818.00
01/03/20 3,854.72
01/22/20 13,081.00
01/23/20 113.10
02/06/20 5,187.01
02/13/20 766.00

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 02/21/20 | 15,554.44 |
| 03/04/20 | 5,135.14 |
| 03/05/20 | 130.00 |
| 03/12/20 | 224.64 |
| 03/13/20 | 27,721.53 |
| 03/18/20 | 2,998.71 |
| 03/23/20 | 22,911.00 |
| 04/02/20 | 632.83 |
| 04/22/20 | 366,219.00 |
| 05/14/20 | 27.98 |
| 05/20/20 | 278,462.00 |
| 05/27/20 | 10,177.16 |
| 05/29/20 | 4,963.56 |
| 06/11/20 | 31,076.84 |
| 06/16/20 | 10,000.00 |
| 06/23/20 | 513,299.00 |
| 06/24/20 | 4,193.02 |
| 07/01/20 | 3,156.72 |
| 07/22/20 | 632,764.00 |
| 08/19/20 | 9,167.80 |
| 08/21/20 | 767,068.00 |

BROCK ISD - Total

6,005,369.93

BRONTE ISD

| | |
|----------|------------|
| 09/06/19 | 322.00 |
| 09/10/19 | 5,124.10 |
| 09/11/19 | 4,301.98 |
| 09/23/19 | 564,058.00 |
| 09/30/19 | 168,132.00 |
| 10/03/19 | 11,392.31 |
| 10/22/19 | 5,680.26 |
| 10/23/19 | 446,777.00 |
| 10/31/19 | 9,340.00 |
| 11/06/19 | 16,701.90 |
| 11/21/19 | 3,329.00 |
| 12/02/19 | 286.69 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 12/04/19 | 7,604.24 |
| 12/20/19 | 6,488.00 |
| 01/09/20 | 6,776.77 |
| 02/06/20 | 7,984.47 |
| 03/04/20 | 7,963.42 |
| 03/23/20 | 3,393.00 |
| 04/02/20 | 516.64 |
| 04/08/20 | 2,300.82 |
| 04/10/20 | 3,441.60 |
| 04/21/20 | 736.00 |
| 04/22/20 | 3,371.00 |
| 05/13/20 | 11,308.80 |
| 05/20/20 | 6,614.00 |
| 06/05/20 | 32,638.24 |
| 06/23/20 | 6,614.00 |
| 07/22/20 | 9,473.00 |
| 08/21/20 | 226,159.70 |
| 08/26/20 | 1,500.00 |

BRONTE ISD - Total

1,580,328.94

BROOKELAND ISD

| | |
|----------|------------|
| 09/10/19 | 25,414.37 |
| 09/11/19 | 3,597.62 |
| 09/23/19 | 734,120.00 |
| 09/26/19 | 6,201.00 |
| 09/30/19 | 60,500.00 |
| 10/08/19 | 12,179.58 |
| 10/09/19 | 16,203.35 |
| 10/23/19 | 584,923.00 |
| 10/31/19 | 9,523.44 |
| 11/06/19 | 17,574.94 |
| 11/21/19 | 13,285.96 |
| 11/22/19 | 6,649.02 |
| 12/02/19 | 57,530.00 |
| 12/04/19 | 13,086.68 |
| 12/20/19 | 25,204.89 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 01/09/20 | 9,499.38 |
| 02/05/20 | 7,069.99 |
| 02/06/20 | 14,121.25 |
| 03/06/20 | 14,148.31 |
| 03/23/20 | 5,710.00 |
| 04/02/20 | 999.00 |
| 04/09/20 | 2,252.00 |
| 04/10/20 | 4,427.33 |
| 04/13/20 | 16,703.55 |
| 04/21/20 | 15,661.00 |
| 04/22/20 | 5,674.00 |
| 05/20/20 | 11,133.00 |
| 06/02/20 | 14,989.80 |
| 06/17/20 | 5.67 |
| 06/23/20 | 11,133.00 |
| 07/09/20 | 2,360.18 |
| 07/22/20 | 15,844.00 |
| 07/30/20 | 22,612.32 |
| 07/31/20 | 1,200.01 |
| 08/13/20 | 27,741.27 |
| 08/21/20 | 266,208.00 |

BROOKELAND ISD - Total

2,055,486.91

BROOKESMITH ISD

| | |
|----------|------------|
| 09/03/19 | 8,016.30 |
| 09/23/19 | 516,077.00 |
| 10/03/19 | 12,374.70 |
| 10/08/19 | 3,987.00 |
| 10/21/19 | 22,693.65 |
| 10/23/19 | 409,787.00 |
| 10/28/19 | 229.00 |
| 11/04/19 | 14,304.60 |
| 11/08/19 | 17,728.55 |
| 11/21/19 | 2,603.00 |
| 11/26/19 | 15,972.00 |
| 12/04/19 | 9,630.80 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|-----------|
| 12/10/19 | 6,604.57 |
| 12/20/19 | 5,073.00 |
| 01/06/20 | 5,227.21 |
| 01/09/20 | 9,464.80 |
| 01/30/20 | 4,019.51 |
| 01/31/20 | 10,428.60 |
| 02/11/20 | 5,319.34 |
| 03/04/20 | 12,295.30 |
| 03/06/20 | 7,728.98 |
| 03/23/20 | 2,653.00 |
| 04/02/20 | 3,586.43 |
| 04/03/20 | 7,046.19 |
| 04/22/20 | 2,789.90 |
| 05/04/20 | 9,090.43 |
| 05/20/20 | 5,172.00 |
| 06/01/20 | 15,591.21 |
| 06/23/20 | 5,172.00 |
| 07/07/20 | 12,463.69 |
| 07/22/20 | 6,339.00 |
| 08/05/20 | 7,302.94 |
| 08/11/20 | 5,095.40 |
| 08/21/20 | 61,699.00 |
| 08/27/20 | 7,302.96 |

BROOKESMITH ISD - Total

1,250,869.06

BROOKS COUNTY ISD

| | |
|----------|--------------|
| 09/04/19 | 265.30 |
| 09/06/19 | 188,997.00 |
| 09/13/19 | 843.40 |
| 09/17/19 | 14,590.95 |
| 09/23/19 | 2,009,279.00 |
| 10/01/19 | 2,437.39 |
| 10/02/19 | 217,234.08 |
| 10/08/19 | 114,662.50 |
| 10/09/19 | 69,091.20 |
| 10/23/19 | 1,710,964.00 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 10/29/19 | 28,128.26 |
| 10/30/19 | 33,512.56 |
| 10/31/19 | 121,331.70 |
| 11/06/19 | 123,032.70 |
| 11/21/19 | 890,657.00 |
| 12/02/19 | 1,620.00 |
| 12/04/19 | 276,300.30 |
| 12/18/19 | 56,003.91 |
| 12/20/19 | 43,148.00 |
| 01/03/20 | 98,447.10 |
| 01/22/20 | 12,881.00 |
| 01/31/20 | 786,979.63 |
| 02/21/20 | 12,881.00 |
| 02/24/20 | 99,265.95 |
| 02/25/20 | 34,544.12 |
| 02/26/20 | 226,684.19 |
| 03/23/20 | 22,561.00 |
| 04/02/20 | 5,204.16 |
| 04/03/20 | 113,254.80 |
| 04/21/20 | 24,749.00 |
| 04/22/20 | 714,907.00 |
| 05/01/20 | 99,808.00 |
| 05/05/20 | 411,681.66 |
| 05/08/20 | 13,269.52 |
| 05/20/20 | 653,493.60 |
| 05/29/20 | 37,853.39 |
| 06/02/20 | 117,442.75 |
| 06/12/20 | 116,538.50 |
| 06/23/20 | 963,324.00 |
| 07/22/20 | 1,220,643.00 |
| 07/28/20 | 525,171.95 |
| 07/29/20 | 3,464.00 |
| 08/03/20 | 49,006.01 |
| 08/05/20 | 63,689.20 |
| 08/21/20 | 1,441,066.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| BROOKS COUNTY ISD - Total | | 13,770,909.78 |
| BROWNFIELD ISD | 09/11/19 | 96,992.30 |
| | 09/17/19 | 17,662.43 |
| | 09/19/19 | 1,050.00 |
| | 09/23/19 | 1,746,806.00 |
| | 10/04/19 | 418,982.27 |
| | 10/08/19 | 12,467.74 |
| | 10/10/19 | 69,288.04 |
| | 10/23/19 | 1,494,307.00 |
| | 10/24/19 | 47,874.06 |
| | 10/31/19 | 16,753.61 |
| | 11/06/19 | 160,662.40 |
| | 11/07/19 | 11,522.35 |
| | 11/14/19 | 4,562.50 |
| | 11/18/19 | 1,336.00 |
| | 11/21/19 | 778,657.00 |
| | 11/25/19 | 1,882.22 |
| | 12/11/19 | 118,981.30 |
| | 12/18/19 | 274,553.18 |
| | 12/20/19 | 128,635.17 |
| | 01/15/20 | 109,964.90 |
| | 01/21/20 | 31.57 |
| | 01/22/20 | 14,018.00 |
| | 02/06/20 | 124,392.00 |
| | 02/13/20 | 1,837.94 |
| | 02/21/20 | 14,018.00 |
| | 03/05/20 | 3,687.75 |
| | 03/06/20 | 128,880.90 |
| | 03/17/20 | 372,248.92 |
| | 03/23/20 | 24,552.00 |
| | 04/02/20 | 70,867.69 |
| | 04/03/20 | 22,395.34 |
| | 04/22/20 | 563,845.00 |
| | 05/20/20 | 424,794.00 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 06/19/20 | 1,329.00 |
| 06/23/20 | 803,374.00 |
| 07/10/20 | 102,211.23 |
| 07/13/20 | 566,663.18 |
| 07/22/20 | 1,005,323.00 |
| 08/21/20 | 1,204,641.00 |
| 08/26/20 | 8,062.50 |
| 08/27/20 | 35,318.00 |

BROWNFIELD ISD - Total

11,005,431.49

BROWNSBORO ISD

| | |
|----------|--------------|
| 09/04/19 | 60,040.39 |
| 09/05/19 | 69.90 |
| 09/06/19 | 2,595.00 |
| 09/12/19 | 25,349.00 |
| 09/19/19 | 258,711.00 |
| 09/23/19 | 3,766,924.00 |
| 09/25/19 | 1,800.00 |
| 09/26/19 | 22,067.87 |
| 09/30/19 | 1,307,324.00 |
| 10/03/19 | 111,573.91 |
| 10/04/19 | 37,060.00 |
| 10/08/19 | 3,316.00 |
| 10/10/19 | 3,148.95 |
| 10/17/19 | 40,846.93 |
| 10/23/19 | 3,187,188.00 |
| 10/25/19 | 700.00 |
| 10/28/19 | 66,294.00 |
| 10/31/19 | 1,524.60 |
| 11/06/19 | 96,583.38 |
| 11/21/19 | 1,661,942.25 |
| 11/26/19 | 595,545.00 |
| 12/04/19 | 88,058.74 |
| 12/05/19 | 2,745.75 |
| 12/20/19 | 77,218.00 |
| 01/09/20 | 80,998.35 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date Amount**

| | |
|----------|--------------|
| 01/15/20 | 162,337.00 |
| 01/22/20 | 23,052.00 |
| 02/06/20 | 93,291.48 |
| 02/21/20 | 23,052.00 |
| 03/04/20 | 105,097.09 |
| 03/11/20 | 310,473.00 |
| 03/13/20 | 275,208.00 |
| 03/17/20 | 250.00 |
| 03/23/20 | 40,375.00 |
| 04/02/20 | 6,230.53 |
| 04/03/20 | 75,936.35 |
| 04/21/20 | 17,110.00 |
| 04/22/20 | 1,224,823.00 |
| 05/06/20 | 72,471.20 |
| 05/20/20 | 863,610.00 |
| 06/03/20 | 47,396.30 |
| 06/17/20 | 49.14 |
| 06/23/20 | 1,651,924.00 |
| 07/10/20 | 2,814.35 |
| 07/13/20 | 29,781.00 |
| 07/17/20 | 37,865.46 |
| 07/21/20 | 402,269.00 |
| 07/22/20 | 2,083,824.00 |
| 07/30/20 | 55,993.59 |
| 08/05/20 | 1,054.50 |
| 08/07/20 | 4,721.15 |
| 08/13/20 | 1,942.50 |
| 08/21/20 | 2,477,695.00 |
| 08/26/20 | 29,402.42 |

BROWNSBORO ISD - Total

21,619,674.08

BROWNSVILLE ISD

| | |
|----------|--------------|
| 09/03/19 | 192,250.64 |
| 09/04/19 | 2,498,767.25 |
| 09/09/19 | 692,881.76 |
| 09/19/19 | 2,100.00 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 09/23/19 | 53,162,714.00 |
| 09/25/19 | 1,294,401.63 |
| 10/02/19 | 19,005.42 |
| 10/18/19 | 296,027.74 |
| 10/22/19 | 540,767.73 |
| 10/23/19 | 38,462,618.77 |
| 10/25/19 | 17,153.58 |
| 10/30/19 | 3,581,891.97 |
| 10/31/19 | 1,547,653.66 |
| 11/01/19 | 2,474,475.09 |
| 11/04/19 | 2,320,506.98 |
| 11/06/19 | 15,297.27 |
| 11/07/19 | 24,800.87 |
| 11/14/19 | 20,349.79 |
| 11/18/19 | 54,762.00 |
| 11/19/19 | 28,442.66 |
| 11/21/19 | 36,031,582.44 |
| 11/26/19 | 10,292,914.00 |
| 11/27/19 | 3,605,131.22 |
| 12/02/19 | 727,695.80 |
| 12/05/19 | 979,316.79 |
| 12/10/19 | 6,908.03 |
| 12/18/19 | 3,932,051.30 |
| 12/20/19 | 36,716,868.00 |
| 01/09/20 | 5,046,467.34 |
| 01/17/20 | 7,348.50 |
| 01/22/20 | 39,303,874.70 |
| 01/30/20 | 886,326.17 |
| 02/06/20 | 2,629,416.20 |
| 02/13/20 | 211,258.66 |
| 02/18/20 | 5,940,776.19 |
| 02/19/20 | 165,159.79 |
| 02/21/20 | 18,698,124.00 |
| 02/26/20 | 3,131,315.80 |
| 03/19/20 | 41,496.37 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|----------------|
| 03/23/20 | 35,352,546.00 |
| 03/26/20 | 25,680.50 |
| 04/01/20 | 3,999,507.99 |
| 04/02/20 | 967,392.92 |
| 04/03/20 | 5,344,677.81 |
| 04/06/20 | 160,922.14 |
| 04/07/20 | 2,039,877.29 |
| 04/08/20 | 1,688,111.22 |
| 04/09/20 | 11,386.84 |
| 04/15/20 | 3,355,309.81 |
| 04/21/20 | 416,603.00 |
| 04/22/20 | 917,102.11 |
| 05/13/20 | 3,535,367.98 |
| 05/14/20 | 27.98 |
| 05/20/20 | 36,290,129.00 |
| 05/29/20 | 619,632.70 |
| 06/05/20 | 489,088.50 |
| 06/17/20 | 2,491.02 |
| 06/19/20 | 209,805.50 |
| 06/23/20 | 36,345,511.00 |
| 06/29/20 | 2,550,018.87 |
| 07/03/20 | 1,694.50 |
| 07/17/20 | 696,818.88 |
| 07/22/20 | 34,870,070.60 |
| 07/24/20 | 1,624,678.45 |
| 07/27/20 | 134,717.01 |
| 07/28/20 | 1,760,578.90 |
| 07/29/20 | 720,545.65 |
| 07/31/20 | 31.37 |
| 08/07/20 | 16,351.72 |
| 08/11/20 | 47,464.01 |
| 08/12/20 | 152,510.80 |
| 08/21/20 | 1,815,787.00 |
| | 451,763,339.18 |

BROWNSVILLE ISD - Total

TEA FY2020 Payments - Vendors Beginning with "B"

BROWNWOOD ISD

| Payment Date | Amount |
|---------------------|---------------|
| 09/06/19 | 60,071.26 |
| 09/12/19 | 323.75 |
| 09/13/19 | 17,751.83 |
| 09/19/19 | 350.00 |
| 09/23/19 | 3,281,636.00 |
| 09/30/19 | 90,347.00 |
| 10/03/19 | 945.00 |
| 10/10/19 | 820.85 |
| 10/11/19 | 169,585.87 |
| 10/21/19 | 65,820.49 |
| 10/23/19 | 2,823,906.00 |
| 10/29/19 | 164,182.39 |
| 10/30/19 | 544,979.32 |
| 10/31/19 | 311,740.98 |
| 11/07/19 | 1,849.50 |
| 11/13/19 | 178,558.95 |
| 11/21/19 | 1,465,201.00 |
| 11/26/19 | 59,130.00 |
| 12/02/19 | 5,559.00 |
| 12/13/19 | 136,304.54 |
| 12/18/19 | 251,466.79 |
| 12/20/19 | 101,371.00 |
| 01/17/20 | 3,291.00 |
| 01/22/20 | 151,238.34 |
| 02/21/20 | 183,475.39 |
| 02/26/20 | 106,044.73 |
| 02/28/20 | 794,826.94 |
| 03/23/20 | 53,004.00 |
| 03/25/20 | 153,301.56 |
| 04/02/20 | 8,499.96 |
| 04/22/20 | 1,100,603.00 |
| 04/24/20 | 64,191.20 |
| 05/20/20 | 797,620.00 |
| 05/22/20 | 63,917.00 |
| 06/04/20 | 623,413.72 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 06/17/20 | 9.45 |
| | 06/23/20 | 1,494,966.00 |
| | 06/26/20 | 39,312.30 |
| | 07/17/20 | 104,327.14 |
| | 07/22/20 | 1,859,740.00 |
| | 07/24/20 | 25,470.17 |
| | 07/29/20 | 34,639.20 |
| | 07/30/20 | 31,156.16 |
| | 08/04/20 | 80,900.80 |
| | 08/21/20 | 2,240,783.00 |
| | 08/26/20 | 12,906.40 |
| BROWNWOOD ISD - Total | | 19,759,538.98 |
| BRUCE L SONNENBERG | 10/29/19 | 155.00 |
| | 01/02/20 | 195.00 |
| BRUCE L SONNENBERG - Total | | 350.00 |
| BRUCE MARCHAND | 03/11/20 | 37.95 |
| | 04/14/20 | 441.96 |
| | 04/15/20 | 441.96 |
| BRUCE MARCHAND - Total | | 921.87 |
| BRUCEVILLE-EDDY ISD | 09/06/19 | 26,765.89 |
| | 09/12/19 | 966.00 |
| | 09/23/19 | 1,149,084.00 |
| | 10/04/19 | 26,577.95 |
| | 10/10/19 | 10,218.33 |
| | 10/23/19 | 965,546.00 |
| | 10/24/19 | 2,500.00 |
| | 11/06/19 | 29,813.66 |
| | 11/21/19 | 504,155.00 |
| | 12/04/19 | 21,829.43 |
| | 12/20/19 | 18,664.00 |
| | 01/09/20 | 18,430.18 |
| | 01/22/20 | 5,572.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 01/30/20 | 64,531.17 |
| 01/31/20 | 1,000.00 |
| 02/06/20 | 23,743.14 |
| 02/21/20 | 5,572.00 |
| 02/27/20 | 471.20 |
| 03/04/20 | 25,170.31 |
| 03/12/20 | 5,170.00 |
| 03/23/20 | 9,759.00 |
| 04/02/20 | 1,519.34 |
| 04/08/20 | 6,671.61 |
| 04/21/20 | 13,631.00 |
| 04/22/20 | 375,776.00 |
| 05/06/20 | 6,062.00 |
| 05/07/20 | 49,671.28 |
| 05/08/20 | 2,905.00 |
| 05/20/20 | 261,562.00 |
| 06/03/20 | 4,672.50 |
| 06/17/20 | 7.56 |
| 06/23/20 | 529,667.99 |
| 06/25/20 | 40,990.95 |
| 06/26/20 | 1,000.00 |
| 07/17/20 | 43,855.99 |
| 07/22/20 | 641,438.00 |
| 08/18/20 | 14,586.00 |
| 08/21/20 | 757,783.00 |

BRUCEVILLE-EDDY ISD - Total

5,667,339.48

BRUSTEIN & MANASEVIT

| | |
|----------|----------|
| 10/10/19 | 1,650.00 |
| 02/04/20 | 1,470.00 |
| 03/05/20 | 525.00 |
| 03/27/20 | 450.00 |
| 03/30/20 | 300.00 |
| 04/16/20 | 1,050.00 |
| 04/23/20 | 700.00 |
| 04/27/20 | 675.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/21/20 | 4,181.25 |
| | 07/28/20 | 2,775.00 |
| | 08/14/20 | 1,800.00 |
| | 08/25/20 | 350.00 |
| BRUSTEIN & MANASEVIT - Total | | 15,926.25 |
| BRYAN ISD | | |
| | 09/10/19 | 909,845.44 |
| | 09/11/19 | 415,904.04 |
| | 09/12/19 | 16,867.63 |
| | 09/13/19 | 7,289.64 |
| | 09/23/19 | 12,218,735.00 |
| | 09/26/19 | 1,666,681.82 |
| | 10/09/19 | 205,811.75 |
| | 10/16/19 | 983,528.22 |
| | 10/17/19 | 43,476.97 |
| | 10/18/19 | 727,367.38 |
| | 10/23/19 | 10,617,270.00 |
| | 10/29/19 | 12,129.72 |
| | 10/30/19 | 13.57 |
| | 10/31/19 | 156.81 |
| | 11/05/19 | 748,063.23 |
| | 11/07/19 | 975,688.37 |
| | 11/15/19 | 1,076,668.87 |
| | 11/18/19 | 26,714.00 |
| | 11/21/19 | 5,494,889.00 |
| | 11/26/19 | 193,767.00 |
| | 12/13/19 | 786,691.36 |
| | 12/17/19 | 30,797.82 |
| | 12/18/19 | 839,683.73 |
| | 12/20/19 | 451,391.00 |
| | 01/10/20 | 704,515.00 |
| | 01/22/20 | 134,753.00 |
| | 01/23/20 | 926,339.29 |
| | 01/24/20 | 92,499.03 |
| | 01/31/20 | 6,800.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date Amount**

| | |
|----------|--------------|
| 02/11/20 | 1,009,281.10 |
| 02/12/20 | 816,691.42 |
| 02/21/20 | 134,753.00 |
| 03/09/20 | 951,971.25 |
| 03/11/20 | 920,800.24 |
| 03/23/20 | 236,019.00 |
| 04/02/20 | 46,705.04 |
| 04/03/20 | 239,572.73 |
| 04/08/20 | 119,473.90 |
| 04/14/20 | 849,186.29 |
| 04/22/20 | 4,039,422.00 |
| 05/13/20 | 210,600.10 |
| 05/19/20 | 823,353.94 |
| 05/20/20 | 2,980,985.00 |
| 06/04/20 | 502,635.50 |
| 06/10/20 | 105,871.60 |
| 06/12/20 | 52,153.75 |
| 06/16/20 | 999,972.54 |
| 06/17/20 | 1,030.05 |
| 06/19/20 | 298,890.90 |
| 06/23/20 | 5,513,042.00 |
| 06/26/20 | 94,200.01 |
| 07/09/20 | 953,193.49 |
| 07/10/20 | 27,000.00 |
| 07/22/20 | 6,803,010.00 |
| 08/10/20 | 1,049,460.00 |
| 08/21/20 | 8,250,702.00 |
| 08/25/20 | 83,440.00 |
| 08/26/20 | 1,950.00 |

BRYAN ISD - Total

78,429,705.54

BRYSON ISD

| | |
|----------|------------|
| 09/06/19 | 8,638.97 |
| 09/19/19 | 10,159.02 |
| 09/23/19 | 345,606.00 |
| 09/26/19 | 455.84 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date Amount**

| | |
|----------|------------|
| 10/10/19 | 2,092.95 |
| 10/23/19 | 278,136.00 |
| 11/20/19 | 14,904.07 |
| 11/21/19 | 3,659.00 |
| 11/22/19 | 16,719.98 |
| 11/26/19 | 3,993.00 |
| 12/02/19 | 202.10 |
| 12/05/19 | 2,600.00 |
| 12/06/19 | 10,544.20 |
| 12/20/19 | 7,133.00 |
| 01/10/20 | 9,290.96 |
| 01/17/20 | 1,275.10 |
| 02/19/20 | 13,741.12 |
| 03/02/20 | 61,055.64 |
| 03/11/20 | 11,522.60 |
| 03/23/20 | 3,730.00 |
| 04/02/20 | 742.04 |
| 04/21/20 | 293.00 |
| 04/22/20 | 3,706.00 |
| 04/24/20 | 5,454.81 |
| 05/20/20 | 7,271.00 |
| 05/27/20 | 12,246.08 |
| 05/29/20 | 1,350.00 |
| 06/23/20 | 7,271.00 |
| 07/22/20 | 10,116.00 |
| 08/05/20 | 49,340.36 |
| 08/21/20 | 209,241.70 |

BRYSON ISD - Total

1,112,491.54

BTX SCHOOLS INC

| | |
|----------|--------------|
| 09/23/19 | 4,572,979.00 |
| 09/25/19 | 2,688.82 |
| 09/30/19 | 75,679.00 |
| 10/23/19 | 3,879,482.00 |
| 10/30/19 | 3,553.59 |
| 10/31/19 | 32,052.96 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date Amount**

| | |
|----------|--------------|
| 11/18/19 | 2,671.00 |
| 11/21/19 | 2,060,161.55 |
| 12/20/19 | 883,135.00 |
| 01/13/20 | 34,866.57 |
| 01/22/20 | 871,155.00 |
| 01/29/20 | 66,614.92 |
| 02/11/20 | 3,504.75 |
| 02/12/20 | 16,223.39 |
| 02/21/20 | 857,209.00 |
| 03/23/20 | 835,808.00 |
| 04/16/20 | 56,255.43 |
| 04/21/20 | 14,651.00 |
| 04/22/20 | 1,557,387.00 |
| 04/28/20 | 4,330.76 |
| 05/20/20 | 1,089,736.00 |
| 06/10/20 | 67,683.29 |
| 06/17/20 | 1,570.59 |
| 06/23/20 | 1,494,960.00 |
| 06/26/20 | 3,509.91 |
| 07/17/20 | 33,540.55 |
| 07/22/20 | 1,458,014.00 |
| 08/21/20 | 1,743,856.73 |
| 08/26/20 | 9,518.75 |

BTX SCHOOLS INC - Total

21,732,798.56

BUCKHOLTS ISD

| | |
|----------|------------|
| 09/03/19 | 707.55 |
| 09/04/19 | 1,679.16 |
| 09/23/19 | 313,519.00 |
| 09/30/19 | 114,192.00 |
| 10/03/19 | 5,118.47 |
| 10/08/19 | 8,341.00 |
| 10/10/19 | 27,048.93 |
| 10/16/19 | 10,635.86 |
| 10/22/19 | 9,159.40 |
| 10/23/19 | 261,809.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 10/28/19 | 353.00 |
| 11/13/19 | 11,739.98 |
| 11/18/19 | 9,161.53 |
| 11/21/19 | 136,953.00 |
| 11/26/19 | 63,112.00 |
| 12/11/19 | 9,187.03 |
| 12/16/19 | 8,832.35 |
| 12/20/19 | 3,804.00 |
| 01/22/20 | 9,301.32 |
| 01/24/20 | 12,240.85 |
| 02/19/20 | 6,567.48 |
| 02/21/20 | 20,317.93 |
| 02/24/20 | 8,112.60 |
| 03/06/20 | 9,515.64 |
| 03/23/20 | 1,989.00 |
| 03/24/20 | 21,779.35 |
| 04/02/20 | 436.96 |
| 04/21/20 | 13,849.99 |
| 04/22/20 | 105,965.00 |
| 04/24/20 | 6,156.47 |
| 05/18/20 | 4,538.53 |
| 05/19/20 | 2,806.30 |
| 05/20/20 | 72,773.00 |
| 05/22/20 | 2,317.00 |
| 06/05/20 | 1,778.00 |
| 06/16/20 | 7,134.92 |
| 06/23/20 | 141,964.00 |
| 07/03/20 | 1,470.00 |
| 07/15/20 | 8,147.43 |
| 07/22/20 | 181,231.00 |
| 08/13/20 | 8,942.62 |
| 08/21/20 | 213,259.00 |

BUCKHOLTS ISD - Total

1,857,947.65

BUENA VISTA ISD

09/06/19 43,131.19

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 09/19/19 | 635.80 |
| 09/23/19 | 40,256.00 |
| 09/30/19 | 34,837.00 |
| 10/03/19 | 10,793.43 |
| 10/16/19 | 5,999.66 |
| 10/22/19 | 21,917.40 |
| 10/23/19 | 39,571.00 |
| 10/28/19 | 5,740.00 |
| 10/31/19 | 3,242.60 |
| 11/06/19 | 12,670.49 |
| 11/07/19 | 1,275.00 |
| 11/21/19 | 3,140.00 |
| 11/22/19 | 186.45 |
| 11/25/19 | 11,970.49 |
| 11/26/19 | 1.00 |
| 12/06/19 | 8,631.58 |
| 12/20/19 | 6,120.00 |
| 01/09/20 | 7,334.22 |
| 01/28/20 | 10,463.04 |
| 02/06/20 | 10,130.57 |
| 03/18/20 | 9,271.41 |
| 03/23/20 | 3,200.00 |
| 04/02/20 | 707.19 |
| 04/08/20 | 18,384.86 |
| 04/17/20 | 2,809.16 |
| 04/21/20 | 564.00 |
| 04/22/20 | 3,180.00 |
| 05/08/20 | 8,189.68 |
| 05/11/20 | 20,515.00 |
| 05/20/20 | 6,239.00 |
| 05/21/20 | 5,170.48 |
| 06/03/20 | 9,477.60 |
| 06/23/20 | 6,239.00 |
| 07/22/20 | 8,677.00 |
| 08/21/20 | 1,924,330.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| BUENA VISTA ISD - Total | | 2,305,001.30 |
| BUFFALO ISD | 09/23/19 | 1,156,905.00 |
| | 09/30/19 | 388,591.00 |
| | 10/18/19 | 45,134.90 |
| | 10/22/19 | 137,239.69 |
| | 10/23/19 | 982,369.00 |
| | 11/14/19 | 10,546.34 |
| | 11/18/19 | 1,336.00 |
| | 11/21/19 | 514,386.00 |
| | 12/04/19 | 157,983.50 |
| | 12/20/19 | 26,358.00 |
| | 01/22/20 | 7,868.00 |
| | 01/31/20 | 111,366.00 |
| | 02/19/20 | 227,566.84 |
| | 02/21/20 | 7,868.00 |
| | 03/23/20 | 13,782.00 |
| | 04/02/20 | 2,951.39 |
| | 04/08/20 | 70,950.60 |
| | 04/21/20 | 9,539.00 |
| | 04/22/20 | 414,478.00 |
| | 05/15/20 | 32,308.90 |
| | 05/20/20 | 292,398.00 |
| | 06/12/20 | 109,694.59 |
| | 06/17/20 | 13.23 |
| | 06/23/20 | 559,083.00 |
| | 07/22/20 | 704,678.00 |
| | 08/21/20 | 838,947.00 |
| BUFFALO ISD - Total | | 6,824,341.98 |
| BUILT IN INC | 11/14/19 | 69.00 |
| | 12/11/19 | 69.00 |
| | 01/09/20 | 69.00 |
| | 02/07/20 | 199.00 |
| | 04/14/20 | 199.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/18/20 | 69.00 |
| BUILT IN INC - Total | | 674.00 |
| BULLARD ISD | 09/05/19 | 28,233.40 |
| | 09/06/19 | 18,317.09 |
| | 09/12/19 | 37,083.80 |
| | 09/20/19 | 190.60 |
| | 09/23/19 | 2,205,272.00 |
| | 09/24/19 | 558.72 |
| | 10/03/19 | 55,331.50 |
| | 10/23/19 | 1,904,412.00 |
| | 10/25/19 | 2,450.00 |
| | 10/30/19 | 109,556.18 |
| | 10/31/19 | 10,435.59 |
| | 11/06/19 | 61,887.44 |
| | 11/19/19 | 3,595.43 |
| | 11/21/19 | 986,997.00 |
| | 11/26/19 | 132,370.00 |
| | 12/05/19 | 324,123.28 |
| | 12/06/19 | 45,893.52 |
| | 12/20/19 | 215,201.96 |
| | 01/09/20 | 41,626.65 |
| | 01/22/20 | 22,090.00 |
| | 01/24/20 | 82,650.89 |
| | 02/06/20 | 50,996.65 |
| | 02/21/20 | 24,249.81 |
| | 02/26/20 | 81,831.33 |
| | 02/27/20 | 14,529.26 |
| | 03/04/20 | 54,448.92 |
| | 03/17/20 | 750.00 |
| | 03/23/20 | 38,690.00 |
| | 04/02/20 | 36,012.16 |
| | 04/07/20 | 22,039.69 |
| | 04/09/20 | 22,923.39 |
| | 04/21/20 | 8,353.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/22/20 686,291.00
04/29/20 11,127.98
05/01/20 10,314.90
05/04/20 65,738.83
05/06/20 28,443.00
05/20/20 504,645.00
06/03/20 18,513.60
06/12/20 65,567.12
06/17/20 51.03
06/23/20 935,766.00
07/03/20 17,971.00
07/22/20 1,156,140.00
07/31/20 31.37
08/21/20 1,401,326.00
08/26/20 115,889.13

BULLARD ISD - Total

11,660,917.22

BUNA ISD

09/04/19 44,883.98
09/06/19 3,132.50
09/10/19 104,122.20
09/19/19 3,055.78
09/23/19 1,677,494.00
09/25/19 167,261.86
09/30/19 696,880.00
10/03/19 53,552.48
10/23/19 1,251,015.00
10/24/19 147,148.10
10/28/19 4,195.00
11/04/19 61,095.52
11/20/19 32,230.00
11/21/19 1,136,464.00
11/25/19 55,931.97
11/26/19 601,903.00
12/04/19 41,647.22
12/18/19 75,258.07

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date Amount**

| | |
|----------|--------------|
| 12/20/19 | 1,160,437.00 |
| 01/03/20 | 39,066.05 |
| 01/22/20 | 1,196,418.00 |
| 02/06/20 | 49,822.91 |
| 02/20/20 | 35,324.00 |
| 02/21/20 | 591,860.00 |
| 03/04/20 | 56,085.98 |
| 03/11/20 | 11,749.00 |
| 03/23/20 | 1,040,308.00 |
| 03/24/20 | 200,091.53 |
| 04/02/20 | 3,320.85 |
| 04/08/20 | 55,676.79 |
| 04/21/20 | 44,676.73 |
| 04/22/20 | 21,742.00 |
| 04/23/20 | 105,227.00 |
| 05/13/20 | 88,065.00 |
| 05/20/20 | 1,073,897.00 |
| 05/27/20 | 144,664.42 |
| 06/12/20 | 74,777.83 |
| 06/17/20 | 7.56 |
| 06/19/20 | 225,368.06 |
| 06/23/20 | 1,198,124.33 |
| 06/26/20 | 12,052.50 |
| 07/03/20 | 6,000.00 |
| 07/13/20 | 44,497.00 |
| 07/21/20 | 59,145.73 |
| 07/22/20 | 1,008,379.00 |
| 08/20/20 | 97,016.81 |
| 08/21/20 | 64,560.00 |

BUNA ISD - Total

14,865,631.76

BURKBURNETT ISD

| | |
|----------|------------|
| 09/04/19 | 62,795.59 |
| 09/10/19 | 143,599.30 |
| 09/12/19 | 369,072.39 |
| 09/19/19 | 4,550.00 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 09/23/19 | 4,173,097.00 |
| 09/30/19 | 676,462.00 |
| 10/03/19 | 151.34 |
| 10/08/19 | 60,622.00 |
| 10/09/19 | 114,812.16 |
| 10/11/19 | 98,051.16 |
| 10/15/19 | 8,246.27 |
| 10/23/19 | 3,534,568.00 |
| 10/25/19 | 100.00 |
| 10/28/19 | 13,055.00 |
| 11/12/19 | 106,821.04 |
| 11/14/19 | 5,940.00 |
| 11/15/19 | 126,369.44 |
| 11/21/19 | 1,841,621.00 |
| 11/26/19 | 690,092.00 |
| 12/13/19 | 137,169.06 |
| 12/18/19 | 86,927.21 |
| 12/20/19 | 88,155.00 |
| 01/03/20 | 85,533.90 |
| 01/10/20 | 107,522.80 |
| 01/22/20 | 26,317.00 |
| 02/14/20 | 246,026.50 |
| 02/21/20 | 26,317.00 |
| 03/03/20 | 113,742.86 |
| 03/04/20 | 95,745.91 |
| 03/23/20 | 46,093.00 |
| 04/02/20 | 7,387.19 |
| 04/07/20 | 112,433.40 |
| 04/08/20 | 59,533.81 |
| 04/21/20 | 14,438.00 |
| 04/22/20 | 1,411,491.00 |
| 05/05/20 | 117,385.99 |
| 05/20/20 | 994,667.00 |
| 06/05/20 | 149,835.81 |
| 06/17/20 | 221.13 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|--------------------------------|----------------------|
| 06/23/20 | 1,903,410.00 |
| 06/26/20 | 17,211.05 |
| 07/08/20 | 124,263.30 |
| 07/10/20 | 49,926.90 |
| 07/22/20 | 2,395,532.00 |
| 07/30/20 | 700.00 |
| 08/10/20 | 101,060.51 |
| 08/21/20 | 2,861,141.00 |
| 08/26/20 | 1,050.00 |
| BURKBURNETT ISD - Total | 23,411,264.02 |

BURKEVILLE ISD

| | |
|----------|------------|
| 09/13/19 | 16,808.68 |
| 09/23/19 | 618,482.00 |
| 09/24/19 | 500.00 |
| 09/30/19 | 44,598.00 |
| 10/03/19 | 13,201.74 |
| 10/10/19 | 4,645.55 |
| 10/16/19 | 18,850.43 |
| 10/18/19 | 12,473.03 |
| 10/22/19 | 3,370.00 |
| 10/23/19 | 490,473.00 |
| 11/08/19 | 22,327.70 |
| 11/21/19 | 4,122.00 |
| 11/22/19 | 10,823.02 |
| 11/25/19 | 6,166.88 |
| 11/26/19 | 6,044.00 |
| 12/06/19 | 15,415.07 |
| 12/12/19 | 14,553.83 |
| 12/20/19 | 8,035.00 |
| 01/22/20 | 13,632.45 |
| 01/23/20 | 26,154.12 |
| 01/29/20 | 2,861.00 |
| 02/04/20 | 4,404.00 |
| 02/19/20 | 17,175.81 |
| 03/06/20 | 16,087.90 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 03/18/20 | 17,075.11 |
| 03/23/20 | 4,201.00 |
| 03/27/20 | 12,389.17 |
| 04/02/20 | 890.93 |
| 04/17/20 | 9,595.07 |
| 04/21/20 | 4,272.00 |
| 04/22/20 | 4,175.00 |
| 04/27/20 | 17,224.18 |
| 05/13/20 | 12,568.50 |
| 05/20/20 | 8,191.00 |
| 05/22/20 | 20,919.00 |
| 05/29/20 | 12,255.00 |
| 06/01/20 | 11,803.02 |
| 06/23/20 | 8,191.00 |
| 07/01/20 | 8,714.25 |
| 07/07/20 | 7,425.83 |
| 07/08/20 | 5,185.96 |
| 07/22/20 | 10,621.00 |
| 07/29/20 | 12,500.00 |
| 08/07/20 | 19,251.79 |
| 08/21/20 | 481,454.00 |
| 08/24/20 | 10,953.25 |
| 08/27/20 | 12,500.00 |

BURKEVILLE ISD - Total

2,103,561.27

BURLESON ISD

| | |
|----------|---------------|
| 09/19/19 | 179,387.53 |
| 09/23/19 | 12,069,426.00 |
| 09/27/19 | 3,810.16 |
| 09/30/19 | 254,918.51 |
| 10/10/19 | 11,652.75 |
| 10/16/19 | 29.67 |
| 10/17/19 | 19,407.54 |
| 10/18/19 | 347,263.97 |
| 10/23/19 | 10,361,289.00 |
| 10/24/19 | 13,807.86 |

TEA FY2020 Payments - Vendors Beginning with "B"

| Payment Date | Amount |
|---------------------|---------------|
| 10/30/19 | 1,927.12 |
| 10/31/19 | 50,400.53 |
| 11/06/19 | 158,455.62 |
| 11/07/19 | 184.14 |
| 11/15/19 | 344,399.15 |
| 11/18/19 | 2,671.00 |
| 11/21/19 | 5,532,411.00 |
| 11/26/19 | 585,314.00 |
| 12/18/19 | 264,510.08 |
| 12/20/19 | 1,231,257.70 |
| 01/22/20 | 345,103.53 |
| 01/31/20 | 11,250.00 |
| 02/12/20 | 303,574.31 |
| 02/13/20 | 45,173.33 |
| 02/21/20 | 128,577.40 |
| 03/02/20 | 263,155.30 |
| 03/05/20 | 584,842.03 |
| 03/06/20 | 327,535.51 |
| 03/23/20 | 186,057.00 |
| 04/02/20 | 29,615.35 |
| 04/07/20 | 3,150.00 |
| 04/08/20 | 168,704.24 |
| 04/17/20 | 50,779.20 |
| 04/21/20 | 11,859.00 |
| 04/22/20 | 4,018,177.00 |
| 05/14/20 | 27.98 |
| 05/15/20 | 162,584.32 |
| 05/20/20 | 2,902,394.00 |
| 05/22/20 | 307,887.31 |
| 05/27/20 | 416,884.28 |
| 05/29/20 | 71,797.00 |
| 06/17/20 | 130,361.21 |
| 06/23/20 | 5,453,234.00 |
| 06/26/20 | 531,702.36 |
| 07/22/20 | 6,896,695.52 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/21/20 | 8,193,446.00 |
| BURLESON ISD - Total | | 62,977,090.51 |
| BURNET CISD | 09/04/19 | 445,125.95 |
| | 09/11/19 | 62,336.33 |
| | 09/19/19 | 25,702.04 |
| | 09/23/19 | 1,675,367.00 |
| | 09/30/19 | 1,877,163.00 |
| | 10/01/19 | 387.49 |
| | 10/02/19 | 5,812.39 |
| | 10/03/19 | 13,059.60 |
| | 10/09/19 | 149,858.52 |
| | 10/17/19 | 204,594.15 |
| | 10/23/19 | 1,421,404.00 |
| | 10/28/19 | 83,438.00 |
| | 10/30/19 | 13.57 |
| | 11/07/19 | 1,002.86 |
| | 11/13/19 | 164,387.01 |
| | 11/21/19 | 158,860.00 |
| | 11/26/19 | 76,593.00 |
| | 12/06/19 | 118,861.69 |
| | 12/18/19 | 13,046.62 |
| | 12/20/19 | 515,498.40 |
| | 01/10/20 | 106,564.60 |
| | 01/17/20 | 112,850.00 |
| | 02/12/20 | 140,341.79 |
| | 02/28/20 | 297,901.86 |
| | 03/11/20 | 139,972.20 |
| | 03/23/20 | 46,895.00 |
| | 04/02/20 | 8,804.71 |
| | 04/15/20 | 73,337.64 |
| | 04/21/20 | 4,132.00 |
| | 04/22/20 | 46,600.00 |
| | 05/01/20 | 38,044.85 |
| | 05/20/20 | 91,429.00 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|------------|
| 06/01/20 | 323,915.72 |
| 06/17/20 | 90.72 |
| 06/23/20 | 91,429.00 |
| 06/26/20 | 23,316.50 |
| 07/10/20 | 21,202.00 |
| 07/13/20 | 32,712.00 |
| 07/22/20 | 128,125.00 |
| 08/13/20 | 250.00 |
| 08/21/20 | 302,757.00 |

BURNET CISD - Total

9,043,183.21

BURTON ISD

| | |
|----------|------------|
| 09/06/19 | 29,673.00 |
| 09/11/19 | 7,542.71 |
| 09/17/19 | 8,918.49 |
| 09/23/19 | 208,800.00 |
| 09/24/19 | 2,129.53 |
| 09/26/19 | 6,700.00 |
| 10/02/19 | 2,979.56 |
| 10/08/19 | 22,973.12 |
| 10/16/19 | 19,279.06 |
| 10/23/19 | 178,519.00 |
| 10/28/19 | 65.00 |
| 11/08/19 | 21,696.65 |
| 11/21/19 | 6,288.00 |
| 11/26/19 | 8,857.00 |
| 12/05/19 | 5,000.00 |
| 12/06/19 | 80,990.75 |
| 12/11/19 | 14,856.98 |
| 12/20/19 | 12,257.00 |
| 01/10/20 | 14,817.28 |
| 01/31/20 | 43,928.62 |
| 02/12/20 | 17,951.10 |
| 03/23/20 | 6,409.00 |
| 03/25/20 | 19,279.20 |
| 04/02/20 | 1,190.24 |

TEA FY2020 Payments - Vendors Beginning with "B"**Payment Date****Amount**

| | |
|----------|--------------|
| 04/21/20 | 336.00 |
| 04/22/20 | 6,369.00 |
| 04/24/20 | 9,315.49 |
| 05/01/20 | 74,059.26 |
| 05/08/20 | 11,274.60 |
| 05/20/20 | 12,495.00 |
| 06/10/20 | 8,721.00 |
| 06/23/20 | 12,495.00 |
| 06/24/20 | 25,764.12 |
| 06/26/20 | 6,331.95 |
| 07/10/20 | 19,375.00 |
| 07/22/20 | 17,485.00 |
| 08/19/20 | 21,575.81 |
| 08/21/20 | 1,125,076.40 |

BURTON ISD - Total

2,091,774.92

BUSHLAND ISD

| | |
|----------|------------|
| 09/04/19 | 30,831.18 |
| 09/13/19 | 8,230.95 |
| 09/23/19 | 95,970.00 |
| 10/04/19 | 1,495.00 |
| 10/09/19 | 18,989.36 |
| 10/18/19 | 48,449.91 |
| 10/21/19 | 10,000.00 |
| 10/23/19 | 134,819.00 |
| 10/28/19 | 494.00 |
| 11/08/19 | 19,951.86 |
| 11/21/19 | 39,404.51 |
| 11/22/19 | 6,497.47 |
| 11/26/19 | 26,101.00 |
| 12/06/19 | 14,949.89 |
| 12/20/19 | 76,339.04 |
| 01/10/20 | 13,491.81 |
| 01/30/20 | 27,606.59 |
| 02/07/20 | 16,667.49 |
| 03/04/20 | 31,418.42 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 03/06/20 | 16,019.06 |
| | 03/23/20 | 21,488.00 |
| | 04/02/20 | 2,139.99 |
| | 04/03/20 | 24,803.02 |
| | 04/22/20 | 21,353.00 |
| | 05/01/20 | 9,188.73 |
| | 05/04/20 | 25,934.05 |
| | 05/20/20 | 41,894.00 |
| | 06/03/20 | 31,634.80 |
| | 06/04/20 | 25,562.45 |
| | 06/12/20 | 1,125.30 |
| | 06/17/20 | 1.89 |
| | 06/19/20 | 19,157.32 |
| | 06/23/20 | 41,894.00 |
| | 06/26/20 | 54,458.55 |
| | 07/06/20 | 27,594.39 |
| | 07/22/20 | 57,838.00 |
| | 07/24/20 | 10,687.88 |
| | 07/31/20 | 7,036.59 |
| | 08/03/20 | 15,120.45 |
| | 08/21/20 | 407,425.00 |
| BUSHLAND ISD - Total | | 1,484,063.95 |
| BUSINESS EDUCATION PUBLISHING | 09/05/19 | 928.45 |
| | 09/17/19 | 5,985.00 |
| | 09/19/19 | 103,425.05 |
| | 10/03/19 | 2,668.50 |
| | 10/08/19 | 20,245.50 |
| | 06/04/20 | 1,999.00 |
| | 06/25/20 | 19,213.20 |
| BUSINESS EDUCATION PUBLISHING - Total | | 154,464.70 |
| BUSINESS PROFESSIONALS OF AMERICA | 09/25/19 | 5,773.00 |
| | 12/05/19 | 10,750.00 |
| | 02/24/20 | 10,750.00 |

| TEA FY2020 Payments - Vendors Beginning with "B" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/29/20 | 10,750.00 |
| | 08/25/20 | 1,969.80 |
| BUSINESS PROFESSIONALS OF AMERICA - Total | | 39,992.80 |
| BYNUM CISD | | |
| | 09/19/19 | 6,640.61 |
| | 09/23/19 | 407,417.00 |
| | 09/30/19 | 209,985.00 |
| | 10/16/19 | 21,525.26 |
| | 10/23/19 | 341,470.00 |
| | 10/28/19 | 92.00 |
| | 11/20/19 | 11,769.56 |
| | 11/21/19 | 178,426.00 |
| | 11/26/19 | 32,965.00 |
| | 12/04/19 | 8,065.38 |
| | 12/13/19 | 18,358.06 |
| | 12/20/19 | 5,949.00 |
| | 01/15/20 | 8,273.50 |
| | 01/22/20 | 1,776.00 |
| | 02/07/20 | 9,789.21 |
| | 02/21/20 | 1,776.00 |
| | 03/11/20 | 11,989.31 |
| | 03/23/20 | 3,110.00 |
| | 04/02/20 | 17,619.46 |
| | 04/22/20 | 132,298.00 |
| | 04/29/20 | 6,675.04 |
| | 05/20/20 | 91,667.00 |
| | 06/10/20 | 2,422.50 |
| | 06/23/20 | 177,639.00 |
| | 06/26/20 | 9,643.54 |
| | 07/22/20 | 226,148.00 |
| | 08/13/20 | 26,595.00 |
| | 08/21/20 | 266,439.00 |
| BYNUM CISD - Total | | 2,236,523.43 |