

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
B&H FOTO & ELECTRONICS CORP	09/10/24	190.68
	10/07/24	29.84
B&H FOTO & ELECTRONICS CORP - Total		220.52
B.E. PUBLISHING INC.	09/05/24	39,828.50
	09/12/24	11,663.40
	11/26/24	76,030.45
B.E. PUBLISHING INC. - Total		127,522.35
BABARA RICHTER KNIGHTON	09/17/24	286.86
BABARA RICHTER KNIGHTON - Total		286.86
BAIRD ISD	09/11/24	20,341.87
	09/12/24	3,053.51
	09/18/24	10,083.90
	09/19/24	29,051.56
	09/23/24	326,919.00
	09/26/24	39,690.18
	09/27/24	164,724.00
	10/17/24	11,618.38
	10/18/24	28,056.76
	10/23/24	257,496.00
	10/31/24	1,134.45
	11/12/24	35,285.93
	11/14/24	52,547.00
	11/21/24	13,652.00
BAIRD ISD - Total		993,654.54
BALLINGER ISD	09/03/24	272,766.02
	09/10/24	7,739.58
	09/12/24	28,211.15
	09/13/24	20,079.78
	09/16/24	33,873.57
	09/17/24	18,314.21
	09/23/24	1,322,438.00
	09/26/24	2,280.00

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/27/24	20.00
	10/07/24	55,063.19
	10/11/24	2,370.65
	10/15/24	52,640.62
	10/16/24	2,065.10
	10/21/24	350.00
	10/23/24	1,089,111.00
	10/29/24	24,250.50
	10/31/24	7,431.54
	11/04/24	972.32
	11/12/24	42,956.09
	11/21/24	587,002.00
	11/25/24	54,670.81
BALLINGER ISD - Total		3,624,606.13
BALMORHEA ISD	09/11/24	10,021.61
	09/19/24	350.00
	09/23/24	5,181.00
	09/30/24	27,368.92
	10/18/24	12,907.49
	10/23/24	5,333.00
	11/14/24	8,935.00
	11/21/24	5,308.00
BALMORHEA ISD - Total		75,405.02
BANDERA ISD	09/03/24	1,443,985.11
	09/11/24	94,869.41
	09/23/24	2,043,900.00
	09/27/24	2,787,978.00
	10/15/24	83,238.40
	10/23/24	2,041,185.63
	10/24/24	36,993.80
	11/12/24	96,762.33
	11/14/24	198,662.00
	11/21/24	89,514.00
BANDERA ISD - Total		8,917,088.68

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BANGS ISD	09/03/24	22,163.65
	09/04/24	35,796.14
	09/23/24	1,164,299.00
	09/26/24	289.00
	10/18/24	56,113.76
	10/23/24	959,875.00
	10/29/24	2,843.24
	10/30/24	20,747.34
	10/31/24	26,188.33
	11/12/24	58,071.50
	11/14/24	112,943.00
	11/21/24	519,562.00
	11/22/24	157,783.82
BANGS ISD - Total		3,136,675.78
BANQUETE ISD	09/04/24	63,088.56
	09/23/24	1,693,357.00
	09/26/24	75,287.50
	10/02/24	71,032.37
	10/03/24	17,874.76
	10/15/24	53,444.49
	10/23/24	1,323,864.00
	10/31/24	16,294.00
	11/14/24	99,483.00
11/21/24	31,886.00	
BANQUETE ISD - Total		3,445,611.68
BANSAR TECHNOLOGIES INC	09/05/24	18,392.00
	09/11/24	8,464.50
	09/26/24	2,508.00
	10/02/24	38,456.00
	10/31/24	16,720.00
	11/05/24	23,617.00
11/26/24	19,228.00	
BANSAR TECHNOLOGIES INC - Total		127,385.50

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BARBARA L STROUD PLLC	09/16/24	4,016.66
	10/09/24	450.00
	11/20/24	4,096.32
BARBARA L STROUD PLLC - Total		8,562.98
BARBERS HILL ISD	09/12/24	302.50
	09/16/24	86,387.78
	09/19/24	157,302.10
	09/20/24	32,032.64
	09/23/24	293,793.00
	09/26/24	325,221.60
	10/01/24	30,861.44
	10/02/24	22,070.46
	10/03/24	103,058.07
	10/04/24	10,005.47
	10/07/24	97,148.23
	10/09/24	129,217.83
	10/10/24	34,334.03
	10/16/24	8,919.67
	10/18/24	154,864.06
	10/23/24	302,390.00
	10/28/24	124.00
	10/30/24	2,727.00
	11/14/24	1,902,991.95
	11/15/24	110,387.14
11/21/24	313,632.00	
11/25/24	34,125.68	
BARBERS HILL ISD - Total		4,151,896.65
BARTLETT ISD	09/04/24	20,779.09
	09/10/24	45,035.48
	09/12/24	42,079.23
	09/23/24	938,925.00
	09/25/24	107,754.09
	09/27/24	61,511.00

TEA FY2025 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/09/24	48,015.63
10/22/24	38,995.18
10/23/24	783,067.66
10/28/24	42,906.00
10/31/24	7,957.00
11/12/24	54,650.27
11/13/24	23,930.68
11/14/24	134,318.00
11/21/24	414,062.00

BARTLETT ISD - Total

2,763,986.31

BASTROP ISD

09/03/24	1,033,161.27
09/04/24	1,421,215.53
09/05/24	45,089.54
09/10/24	445,099.84
09/12/24	957,860.37
09/23/24	13,406,300.00
09/27/24	6,888,581.71
10/23/24	12,087,448.77
10/25/24	180,072.68
10/28/24	291,646.27
10/30/24	6,817.00
10/31/24	2,415,940.53
11/14/24	3,313,514.98
11/21/24	6,149,390.49
11/22/24	1,000.00

BASTROP ISD - Total

48,643,138.98

BAY CITY ISD

09/06/24	7,000.00
09/13/24	265,005.29
09/23/24	4,005,078.00
10/15/24	446,110.89
10/23/24	3,307,018.00
10/30/24	2,727.00
11/01/24	5,715.75
11/14/24	775,725.00

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/21/24	1,801,443.00
BAY CITY ISD - Total		10,615,822.93
BAYLOR COLLEGE OF MEDICINE	09/03/24	57,682.82
	09/30/24	127,489.81
BAYLOR COLLEGE OF MEDICINE - Total		185,172.63
BE AN ANGEL FUND INC	09/03/24	293,500.27
	10/02/24	161,554.93
	11/01/24	203,768.23
	11/26/24	266,456.01
BE AN ANGEL FUND INC - Total		925,279.44
BEATRICE MAYES INSTITUTE CHARTER SCHOOL	09/03/24	7,849.10
	09/11/24	44,664.63
	09/23/24	470,442.00
	10/15/24	66,206.42
	10/23/24	477,117.00
	10/24/24	49,515.09
	10/29/24	1,060.34
	10/30/24	37,687.50
	10/31/24	60,528.64
	11/06/24	26,500.00
	11/21/24	536,582.00
BEATRICE MAYES INSTITUTE CHARTER SCHOOL - Total		1,778,152.72
BEATRICE TOJUAH DEGREE	09/17/24	286.86
BEATRICE TOJUAH DEGREE - Total		286.86
BEAUMONT ENTERPRISES	09/06/24	19.96
	10/02/24	19.96
	11/07/24	19.96
BEAUMONT ENTERPRISES - Total		59.88
BEAUMONT ISD	09/03/24	93,487.04
	09/04/24	33,717.54

TEA FY2025 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/12/24	328.20
09/23/24	14,445,372.00
09/26/24	13,567.00
09/27/24	8,451,868.00
10/10/24	16,725.58
10/16/24	24,546.05
10/18/24	1,167,270.96
10/23/24	12,711,813.56
10/30/24	8,181.00
10/31/24	174,257.90
11/01/24	1,144,525.62
11/04/24	560,898.63
11/14/24	2,029,842.00
11/15/24	417,619.58
11/18/24	1,560,234.00
11/20/24	30,552.92
11/21/24	673,573.69

BEAUMONT ISD - Total

43,558,381.27

BECKVILLE ISD

09/03/24	120,142.94
09/11/24	11,582.16
09/12/24	761.00
09/20/24	7,000.00
09/23/24	1,750,462.00
09/26/24	1,185.97
09/27/24	173,589.09
10/02/24	24,713.95
10/23/24	1,367,454.00
11/14/24	104,998.00
11/15/24	20,923.35
11/21/24	27,096.00

BECKVILLE ISD - Total

3,609,908.46

BECKY AGUILERA

09/24/24 403.36

BECKY AGUILERA - Total

403.36

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BEEVILLE ISD	09/03/24	535,776.72
	09/06/24	135,089.64
	09/09/24	203,871.34
	09/10/24	267,176.81
	09/11/24	1,064.99
	09/16/24	166,522.62
	09/17/24	16,442.74
	09/20/24	196,928.59
	09/23/24	3,292,139.00
	09/26/24	20,200.00
	09/27/24	12,759.72
	10/02/24	6,636.46
	10/03/24	300,332.42
	10/04/24	78,638.97
	10/09/24	258,284.03
	10/10/24	2,249.05
	10/11/24	24,588.73
	10/15/24	294,100.16
	10/16/24	128,361.00
	10/23/24	2,240,794.00
	10/24/24	142,391.79
	10/30/24	268,890.65
	10/31/24	103,834.12
	11/14/24	308,662.67
	11/15/24	286,765.72
	11/21/24	2,227,737.00
BEEVILLE ISD - Total		11,520,238.94
 BELLEVUE ISD		
	09/03/24	12,311.00
	09/04/24	4,658.19
	09/23/24	556,643.00
	09/27/24	79,392.00
	10/02/24	7,761.62
	10/23/24	434,469.00
	10/25/24	2,430.31
	10/28/24	11,933.71

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/12/24	7,236.66
	11/14/24	19,558.00
	11/21/24	6,852.00
BELLEVUE ISD - Total		1,143,245.49
BELLS ISD	09/03/24	19,289.98
	09/04/24	29,362.09
	09/23/24	1,816,669.00
	09/26/24	37,918.15
	09/27/24	581,460.27
	10/02/24	35,285.27
	10/03/24	28,193.20
	10/10/24	693.33
	10/23/24	1,495,951.00
	11/12/24	39,864.55
	11/14/24	269,801.00
	11/21/24	814,594.00
BELLS ISD - Total		5,169,081.84
BELLVILLE ISD	09/03/24	79,913.38
	09/16/24	66,743.52
	09/23/24	1,965,284.00
	09/27/24	77,278.00
	10/01/24	81,289.48
	10/16/24	31,581.58
	10/18/24	100,490.77
	10/23/24	1,627,984.00
	10/30/24	1,363.00
	11/07/24	5,181.02
	11/14/24	169,491.00
	11/21/24	899,259.00
BELLVILLE ISD - Total		5,105,858.75
BELTON ISD	09/03/24	131,497.63
	09/19/24	2,000.00
	09/23/24	18,887,941.00

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/27/24	987,014.00
	10/02/24	905,748.03
	10/15/24	549,403.97
	10/16/24	2,683.80
	10/23/24	15,582,794.00
	10/30/24	2,727.00
	11/12/24	558,954.31
	11/14/24	4,357,303.00
	11/21/24	8,558,363.00
	11/22/24	23,970.00
BELTON ISD - Total		50,550,399.74
BEN BOLT-PALITO BLANCO ISD	09/05/24	22,439.90
	09/16/24	49,204.06
	09/23/24	779,921.00
	09/27/24	3,676.50
	10/03/24	7,987.86
	10/15/24	52,289.20
	10/23/24	527,409.00
	11/06/24	66,218.33
	11/14/24	36,722.00
	11/15/24	10,800.00
	11/19/24	227,494.18
	11/20/24	15,177.12
	11/21/24	524,326.00
BEN BOLT-PALITO BLANCO ISD - Total		2,323,665.15
BEN YEHUDA ACADEMY	09/11/24	416.28
	09/23/24	359,435.00
	10/15/24	691.95
	10/23/24	364,781.00
	10/28/24	41,692.00
	11/21/24	367,764.00
BEN YEHUDA ACADEMY - Total		1,134,780.23
BENA LEANNE GLASSCOCK	09/10/24	219.58

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/16/24	312.11
	10/17/24	215.28
	10/28/24	171.48
	11/01/24	206.26
BENA LEANNE GLASSCOCK - Total		1,124.71
BENAVIDES ISD	09/03/24	108,862.58
	09/11/24	10,801.42
	09/20/24	83,772.20
	09/23/24	643,717.00
	09/24/24	28,446.93
	09/27/24	45,619.00
	10/09/24	254,148.10
	10/10/24	3,909.20
	10/16/24	4,800.00
	10/23/24	545,350.00
	10/25/24	5,537.50
	10/28/24	231,555.17
	10/31/24	450,000.00
	11/08/24	15,708.58
	11/14/24	17,364.00
	11/21/24	310,557.00
	11/22/24	7,500.00
BENAVIDES ISD - Total		2,767,648.68
BENJAMIN ISD	09/03/24	13,263.78
	09/11/24	4,630.40
	09/23/24	342,065.00
	09/26/24	15,537.44
	10/02/24	5,564.85
	10/23/24	266,722.00
	10/29/24	884.18
	10/31/24	11,079.18
	11/08/24	47,491.99
	11/12/24	6,643.12
	11/14/24	339.00

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/21/24	4,254.00
BENJAMIN ISD - Total		718,474.94
BERNADETTE LABRADO	11/01/24	492.26
	11/04/24	440.31
	11/05/24	107.07
BERNADETTE LABRADO - Total		1,039.64
BETH T STALVEY	09/11/24	21.36
	09/17/24	882.76
	09/27/24	428.96
	10/22/24	175.76
	11/04/24	915.41
	11/21/24	348.88
BETH T STALVEY - Total		2,773.13
BETTY M CONDRA SCHOOL FOR EDUCATION INNO	09/03/24	23,146.42
	09/16/24	15,300.38
	09/23/24	210,700.00
	09/27/24	40,965.00
	10/23/24	213,033.00
	10/28/24	42,482.00
	11/04/24	47,416.60
	11/06/24	16,422.98
	11/12/24	18,529.86
	11/21/24	198,592.00
BETTY M CONDRA SCHOOL FOR EDUCATION INNO - Total		826,588.24
BIG BROTHERS BIG SISTERS LONE STAR	09/03/24	415,100.21
	09/24/24	61,535.41
	09/27/24	452,996.52
	10/08/24	497,202.61
	11/13/24	54,256.29
BIG BROTHERS BIG SISTERS LONE STAR - Total		1,481,091.04
BIG SANDY ISD	09/03/24	197,832.18

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/16/24	44,359.99
	09/20/24	28,213.19
	09/23/24	2,275,172.00
	09/27/24	433,897.00
	10/09/24	40,930.42
	10/10/24	35,731.65
	10/15/24	31,037.65
	10/16/24	1,000.00
	10/21/24	17,553.72
	10/23/24	1,872,569.00
	11/12/24	35,024.00
	11/14/24	144,377.00
	11/21/24	1,023,698.58
BIG SANDY ISD - Total		6,181,396.38
BIG SPRING ISD	09/04/24	167,581.64
	09/23/24	129,978.00
	09/26/24	4,964.55
	10/16/24	19,690.56
	10/18/24	278,878.26
	10/23/24	133,781.00
	10/30/24	2,727.00
	11/07/24	523,073.92
	11/12/24	155,661.09
	11/14/24	962,382.74
	11/21/24	133,543.00
BIG SPRING ISD - Total		2,512,261.76
BIOZONE CORPORATION	09/26/24	501.96
BIOZONE CORPORATION - Total		501.96
BIRDVILLE ISD	09/03/24	951,315.42
	09/10/24	224,605.73
	09/11/24	652,282.93
	09/13/24	135,609.48
	09/23/24	22,804,001.00

TEA FY2025 Payments - Vendors Beginning with "B"**Payment Date****Amount**

09/24/24	5,505.69
09/26/24	627,818.00
09/27/24	1,570,061.00
10/03/24	1,218,554.42
10/10/24	83,615.42
10/15/24	1,092,703.44
10/16/24	186,531.78
10/17/24	957,862.74
10/21/24	79,713.05
10/23/24	18,845,973.00
10/24/24	315,641.35
10/29/24	628,883.90
10/30/24	16,363.00
11/12/24	1,120,789.84
11/14/24	7,894,510.00
11/20/24	4,113,646.11
11/21/24	10,358,609.41
11/22/24	514,783.15
11/25/24	450,976.67

BIRDVILLE ISD - Total

74,850,356.53

BISHOP CONS ISD

09/09/24	350.00
09/17/24	115,961.63
09/20/24	73,796.28
09/23/24	1,681,945.00
09/27/24	8,879.00
10/10/24	4,370.40
10/16/24	15,248.27
10/21/24	700.00
10/23/24	1,582,998.01
10/30/24	1,363.00
11/06/24	7,868.77
11/14/24	199,602.00
11/21/24	755,079.00

BISHOP CONS ISD - Total

4,448,161.36

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BLACKWELL CISD	09/23/24	7,238.00
	09/27/24	290.00
	10/23/24	7,242.00
	11/14/24	15,716.00
	11/21/24	6,569.00
BLACKWELL CISD - Total		37,055.00
BLANCO	09/04/24	23,189.78
	09/09/24	35,713.07
	09/23/24	237,590.00
	09/27/24	243,693.00
	10/02/24	38,814.72
	10/07/24	29,455.66
	10/09/24	3,483.68
	10/21/24	586.20
	10/23/24	195,372.00
	10/24/24	17,585.98
	11/12/24	39,914.47
	11/14/24	213,097.00
	11/18/24	22,152.69
	11/21/24	44,783.00
	11/22/24	21,605.33
	11/25/24	1,217.50
BLANCO - Total		1,168,254.08
BLAND ISD	09/10/24	19,610.82
	09/16/24	34,281.82
	09/23/24	1,433,805.38
	10/16/24	33,367.91
	10/18/24	43,044.71
	10/21/24	28,252.65
	10/23/24	1,155,564.00
	11/14/24	130,751.00
	11/21/24	631,048.00
BLAND ISD - Total		3,509,726.29

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BLANKET ISD	09/03/24	67,060.39
	09/11/24	10,199.51
	09/23/24	280,657.00
	10/10/24	664.28
	10/15/24	13,774.56
	10/23/24	230,985.00
	11/14/24	14,403.00
	11/21/24	124,082.00
BLANKET ISD - Total		741,825.74
BLOOM ACADEMY INC	09/10/24	72,311.15
	09/23/24	339,568.00
	09/26/24	5,697.00
	10/02/24	13,390.14
	10/03/24	2,264.35
	10/16/24	151,474.01
	10/23/24	289,314.94
	10/28/24	19,626.00
	11/21/24	276,757.00
BLOOM ACADEMY INC - Total		1,170,402.59
BLOOMBURG ISD	09/23/24	384,182.00
	09/26/24	30,437.78
	09/27/24	182,339.00
	10/10/24	348.70
	10/23/24	260,103.00
	11/14/24	27,920.00
	11/21/24	258,584.00
BLOOMBURG ISD - Total		1,143,914.48
BLOOMING GROVE ISD	09/04/24	17,043.45
	09/18/24	41,838.42
	09/19/24	900.00
	09/23/24	1,537,941.00
	09/27/24	501,693.00
	10/02/24	71,402.04

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/23/24	1,267,199.00
	10/25/24	13,320.98
	11/12/24	75,746.78
	11/13/24	10,800.00
	11/14/24	30,356.88
	11/21/24	683,920.00
BLOOMING GROVE ISD - Total		4,252,161.55
BLOOMINGTON ISD	09/05/24	121,092.37
	09/06/24	9,400.00
	09/10/24	13,486.01
	09/16/24	66,814.72
	09/17/24	6,091.76
	09/23/24	1,602,820.00
	09/27/24	341,571.00
	10/02/24	82,408.30
	10/03/24	6,747.75
	10/23/24	1,319,318.00
	10/30/24	1,363.00
	11/12/24	95,789.32
	11/14/24	97,280.00
	11/21/24	709,166.00
BLOOMINGTON ISD - Total		4,473,348.23
BLUE RIDGE ISD	09/03/24	10,300.00
	09/04/24	27,034.45
	09/23/24	1,927,580.00
	09/27/24	269,367.00
	10/15/24	48,155.91
	10/23/24	1,586,912.00
	10/28/24	25,213.00
	10/30/24	1,363.00
	11/12/24	104,959.01
	11/14/24	283,868.00
	11/21/24	853,453.00
BLUE RIDGE ISD - Total		5,138,205.37

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BLUFF DALE ISD	09/13/24	12,480.17
	09/17/24	834.32
	09/23/24	291,568.00
	09/26/24	22,518.21
	10/01/24	6,600.00
	10/02/24	4,642.56
	10/23/24	228,581.00
	10/30/24	3,011.23
	11/04/24	34,219.91
	11/12/24	4,628.84
	11/14/24	30,453.00
	11/21/24	8,406.00
	BLUFF DALE ISD - Total	
BLUM ISD	09/04/24	11,517.00
	09/16/24	9,779.03
	09/18/24	21,862.56
	09/20/24	5,925.26
	09/23/24	536,107.00
	10/10/24	11,916.15
	10/23/24	441,689.00
	10/30/24	18,187.55
	11/14/24	66,621.00
	11/19/24	108,553.79
11/21/24	238,415.00	
BLUM ISD - Total		1,470,573.34
BOBBIE LYNN WEIR	10/07/24	289.03
	10/17/24	645.84
BOBBIE LYNN WEIR - Total		934.87
BOBBY E PARKER	09/03/24	1,283.09
	09/23/24	1,625.39
	10/23/24	844.98
	10/29/24	1,259.77

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/19/24	463.95
	11/20/24	62.50
	11/26/24	2,026.79
BOBBY E PARKER - Total		7,566.47
BOERNE ISD	09/04/24	112,284.12
	09/18/24	278,050.18
	09/20/24	94,251.46
	09/23/24	8,938,600.00
	09/26/24	1,557.40
	09/27/24	2,367,084.00
	10/11/24	35.49
	10/15/24	166,800.66
	10/17/24	277,050.81
	10/22/24	29,312.47
	10/23/24	7,055,003.00
	10/29/24	1,351.19
	10/30/24	268,413.09
	11/12/24	163,175.80
	11/14/24	3,822,728.00
	11/19/24	12,441.99
	11/21/24	428,263.00
	11/22/24	204,758.64
BOERNE ISD - Total		24,221,161.30
BOLES ISD	09/03/24	74,647.42
	09/11/24	96.00
	09/20/24	19,592.73
	09/23/24	975,199.00
	09/26/24	17,899.30
	10/04/24	12,704.35
	10/16/24	2,317.11
	10/23/24	681,021.51
	10/25/24	33,231.41
	11/05/24	85,541.90
	11/14/24	462,777.00

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/21/24	655,644.00
BOLES ISD - Total		3,020,671.73
BOLING ISD	09/11/24	27,778.04
	09/12/24	7,578.90
	09/23/24	1,780,348.00
	09/25/24	19,105.82
	09/26/24	93,706.80
	09/27/24	105,953.87
	10/07/24	54,645.00
	10/09/24	48,954.23
	10/23/24	1,467,093.00
	10/30/24	1,363.00
	11/12/24	52,633.47
	11/21/24	792,247.00
	11/25/24	39,603.14
BOLING ISD - Total		4,491,010.27
BONHAM ISD	09/11/24	119,079.18
	09/12/24	19.92
	09/23/24	3,615,462.92
	09/26/24	789.75
	09/27/24	341,579.00
	10/03/24	572.46
	10/11/24	35.49
	10/15/24	181,963.17
	10/23/24	2,772,669.00
	10/30/24	1,363.00
	11/12/24	11,856.35
	11/14/24	549,409.00
	11/19/24	49,832.99
	11/21/24	74,684.00
	11/25/24	15,250.70
BONHAM ISD - Total		7,734,566.93
BOOKER ISD	09/18/24	11,628.37

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/23/24	678,347.00
	09/27/24	7,025.50
	10/02/24	19,646.05
	10/03/24	6,288.13
	10/23/24	558,166.00
	10/30/24	1,363.00
	11/07/24	38,533.90
	11/21/24	299,643.00
BOOKER ISD - Total		1,620,640.95
BORDEN COUNTY ISD	09/23/24	20,971.00
	09/27/24	21,544.00
	10/04/24	11,328.36
	10/08/24	44,378.65
	10/16/24	16,950.00
	10/23/24	64,106.22
	11/21/24	9,482.08
BORDEN COUNTY ISD - Total		188,760.31
BORGER ISD	09/11/24	59,530.26
	09/23/24	2,479,384.00
	10/01/24	37,221.58
	10/02/24	233,634.19
	10/03/24	12,000.00
	10/04/24	87,746.00
	10/07/24	5,500.00
	10/16/24	34,297.50
	10/18/24	90,862.28
	10/23/24	1,690,003.00
	10/30/24	1,363.00
	11/14/24	529,866.00
	11/20/24	540,585.13
	11/21/24	1,680,163.00
BORGER ISD - Total		7,482,155.94
BOSQUEVILLE ISD	09/03/24	12,630.34

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/16/24	8,502.10
	09/23/24	1,012,166.00
	09/26/24	8,490.00
	10/01/24	9,462.58
	10/08/24	50,088.33
	10/15/24	20,856.45
	10/23/24	686,823.00
	11/12/24	22,208.46
	11/13/24	15,843.13
	11/14/24	183,790.00
	11/21/24	684,859.63
BOSQUEVILLE ISD - Total		2,715,720.02
BOVINA ISD	09/16/24	30,146.17
	09/23/24	986,889.00
	10/04/24	24,209.13
	10/18/24	44,149.51
	10/23/24	811,974.00
	11/01/24	33,500.00
	11/21/24	435,569.00
BOVINA ISD - Total		2,366,436.81
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT	09/23/24	208,505.00
	09/27/24	159,713.00
	10/23/24	139,420.00
	11/21/24	138,600.00
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT - Total		646,238.00
BOWIE ISD	09/11/24	51,679.84
	09/12/24	491.04
	09/20/24	102,320.00
	09/23/24	1,410,498.00
	09/26/24	8,236.85
	10/02/24	63,288.01
	10/10/24	80,975.80
	10/23/24	1,167,262.00

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/12/24	71,113.30
	11/14/24	266,037.00
	11/19/24	204,432.25
	11/21/24	642,045.00
BOWIE ISD - Total		4,068,379.09
BOYD ISD	09/11/24	6,751.37
	09/16/24	33,144.56
	09/23/24	1,439,392.00
	09/26/24	1,377.24
	09/27/24	951,285.00
	10/03/24	221.80
	10/10/24	588.00
	10/23/24	1,312,746.82
	10/30/24	59,432.33
	11/12/24	62,324.05
	11/14/24	146,941.00
	11/21/24	49,979.00
	11/22/24	152,047.50
BOYD ISD - Total		4,216,230.67
BOYS & GIRLS CLUB OF BRAZORIA COUNTY	09/24/24	20,008.75
	09/26/24	139,284.41
	10/15/24	118,902.59
	10/25/24	64,346.00
	11/14/24	41,297.04
	11/21/24	59,309.96
	11/26/24	42,933.00
BOYS & GIRLS CLUB OF BRAZORIA COUNTY - Total		486,081.75
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS	09/24/24	108,920.59
	09/30/24	45,863.65
	10/02/24	43,787.72
	10/16/24	191,696.26
	10/17/24	96,295.04
	10/21/24	50,797.87

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/28/24	47,413.95
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS - Total		584,775.08
BOYS & GIRLS CLUBS OF CENTRAL TEXAS	09/23/24	67,998.14
	10/09/24	95,715.50
	11/12/24	125,448.92
BOYS & GIRLS CLUBS OF CENTRAL TEXAS - Total		289,162.56
BOYS & GIRLS CLUBS OF DEEP EAST TEXAS	09/16/24	8,937.72
	09/24/24	15,325.47
	09/25/24	12,419.85
	10/15/24	57,987.34
	11/06/24	33,314.81
	11/12/24	51,793.33
	11/21/24	82,308.95
BOYS & GIRLS CLUBS OF DEEP EAST TEXAS - Total		262,087.47
BOYS & GIRLS CLUBS OF EL PASO	09/03/24	27,551.09
	10/28/24	160,539.78
	11/20/24	84,196.52
BOYS & GIRLS CLUBS OF EL PASO - Total		272,287.39
BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA	09/23/24	81,776.00
	09/26/24	9,511.69
	09/27/24	12,660.36
	10/02/24	5,802.38
	10/23/24	82,321.00
	11/21/24	45,183.00
BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA - Total		237,254.43
BOYS RANCH ISD	09/03/24	222,714.01
	09/23/24	363,155.00
	09/27/24	10,401.00
	10/22/24	357,925.47
	10/23/24	245,025.00
	10/24/24	15,512.23

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/21/24	243,591.00
	11/25/24	106,723.37
BOYS RANCH ISD - Total		1,565,047.08
BRACKETT ISD	09/12/24	52,353.34
	09/16/24	51,046.21
	09/20/24	14,650.65
	09/23/24	95,196.00
	10/17/24	16,554.36
	10/18/24	41,960.09
	10/23/24	78,880.00
	10/29/24	22,544.64
	11/21/24	19,762.00
BRACKETT ISD - Total		392,947.29
BRAD S BROWN	11/01/24	22.00
	11/07/24	36.92
BRAD S BROWN - Total		58.92
BRADLEY A AREHEART	10/03/24	8,415.00
	10/11/24	3,780.00
BRADLEY A AREHEART - Total		12,195.00
BRADY ISD	09/04/24	83,412.63
	09/05/24	21,704.78
	09/06/24	119,381.38
	09/09/24	4,194.41
	09/11/24	45,530.52
	09/23/24	1,418,254.00
	09/27/24	212,301.00
	10/03/24	8,510.00
	10/15/24	97,744.92
	10/16/24	10,000.00
	10/23/24	1,231,632.08
	10/24/24	6,214.62
	11/14/24	244,899.00

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/15/24	50,085.42
	11/21/24	632,103.00
BRADY ISD - Total		4,185,967.76
BRANDON HANDY	09/12/24	217.77
	09/13/24	793.60
BRANDON HANDY - Total		1,011.37
BRAZOS INDEPENDENT SCHOOL DISTRICT	09/03/24	24,167.03
	09/12/24	2,456.94
	09/16/24	46,808.97
	09/17/24	5,750.17
	09/19/24	15,032.45
	09/23/24	1,220,762.00
	09/24/24	349.81
	09/27/24	471,262.32
	10/08/24	5,901.07
	10/09/24	14,843.47
	10/15/24	759.96
	10/16/24	19,862.95
	10/18/24	51,040.85
	10/23/24	1,007,072.93
	10/25/24	126.18
	11/12/24	72,366.34
	11/14/24	127,763.00
	11/15/24	402.97
	11/20/24	378.01
	11/21/24	545,280.00
	11/25/24	22,594.00
BRAZOS INDEPENDENT SCHOOL DISTRICT - Total		3,654,981.42
BRAZOS RIVER SCHOOL	09/23/24	177,401.00
	09/25/24	37,421.71
	09/26/24	18,671.95
	09/27/24	39,517.00
	10/23/24	157,506.00

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/31/24	11,823.90
	11/21/24	168,941.00
	11/22/24	1,610.12
BRAZOS RIVER SCHOOL - Total		612,892.68
BRAZOSPORT ISD	09/03/24	701,062.59
	09/23/24	7,665,976.00
	09/27/24	1,340,429.43
	10/18/24	803,488.81
	10/23/24	6,061,412.00
	10/30/24	6,817.00
	11/05/24	985,424.41
	11/06/24	29,130.40
	11/14/24	2,174,718.92
	11/21/24	424,822.00
BRAZOSPORT ISD - Total		20,193,281.56
BRECKENRIDGE ISD	09/11/24	56,452.34
	09/12/24	87,366.33
	09/23/24	2,065,081.20
	09/24/24	1,521.38
	09/26/24	95,607.25
	09/27/24	231,639.00
	10/10/24	107,067.18
	10/15/24	62,196.99
	10/23/24	1,700,838.00
	11/20/24	92,887.08
	11/21/24	919,422.00
BRECKENRIDGE ISD - Total		5,420,078.75
BREMOND ISD	09/16/24	21,323.08
	09/23/24	748,274.00
	09/26/24	6,690.00
	09/27/24	113,654.00
	10/16/24	1,533.24
	10/18/24	24,751.79

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/23/24	616,837.00
	11/14/24	108,818.00
	11/21/24	333,582.00
BREMOND ISD - Total		1,975,463.11
BRENDA MARTINEZ	09/17/24	630.89
	10/07/24	838.28
	10/08/24	1,707.52
	10/18/24	68.83
	11/01/24	175.54
	11/18/24	565.87
BRENDA MARTINEZ - Total		3,986.93
BRENHAM ISD	09/03/24	437,593.72
	09/11/24	177,764.54
	09/12/24	236.90
	09/23/24	5,641,010.00
	09/26/24	131,580.75
	10/01/24	37,219.10
	10/02/24	249,633.56
	10/15/24	231,371.37
	10/16/24	12,282.50
	10/21/24	29,924.68
	10/23/24	4,429,943.00
	10/25/24	84,380.03
	10/30/24	2,727.00
	11/14/24	272,438.00
	11/21/24	698,413.88
	11/25/24	219,375.42
BRENHAM ISD - Total		12,655,894.45
BRIAN R TULLIS	10/23/24	487.22
	10/29/24	513.76
	11/01/24	336.33
	11/22/24	432.86
BRIAN R TULLIS - Total		1,770.17

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRIANNA A TENBRINK	09/17/24	286.86
	09/23/24	612.21
BRIANNA A TENBRINK - Total		899.07
BRIDGE CITY ISD	09/03/24	102,195.18
	09/04/24	75,585.67
	09/23/24	3,720,722.00
	09/27/24	274,240.00
	10/02/24	122,087.36
	10/11/24	111,033.20
	10/15/24	32,503.82
	10/23/24	3,073,216.00
	10/24/24	135,849.71
	10/30/24	1,363.00
	11/12/24	136,303.15
	11/14/24	683,536.00
	11/21/24	1,675,899.00
BRIDGE CITY ISD - Total		10,144,534.09
BRIDGEPORT ISD	09/11/24	73,131.38
	09/23/24	2,612,160.85
	09/26/24	42,049.69
	09/27/24	744,185.00
	10/23/24	1,986,535.00
	10/30/24	122,567.00
	11/01/24	252,698.20
	11/12/24	106,229.03
	11/14/24	118,090.00
	11/21/24	80,982.00
BRIDGEPORT ISD - Total		6,138,628.15
BRIGHTLEAF GROUP INC	09/09/24	2,420.28
	09/17/24	2,403.68
	10/02/24	22,464.00
	10/03/24	27,585.22

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/22/24	114,565.00
	10/31/24	52,842.75
	11/20/24	3,575.00
	11/26/24	50,050.00
BRIGHTLEAF GROUP INC - Total		275,905.93
BRILLANTE ACADEMY	09/23/24	99,719.00
	09/26/24	22,939.08
	09/27/24	53,670.90
	10/23/24	103,372.00
	10/24/24	20,927.66
	10/28/24	30,881.00
	10/30/24	30,276.18
	11/21/24	245,016.00
BRILLANTE ACADEMY - Total		606,801.82
BRITINA PESAK	10/28/24	658.85
BRITINA PESAK - Total		658.85
BRITTANY A MCEACHIRN-GLENN	10/28/24	516.98
	11/05/24	387.16
	11/20/24	544.52
	11/21/24	558.15
BRITTANY A MCEACHIRN-GLENN - Total		2,006.81
BRITTANY ELDRED	11/04/24	552.54
	11/14/24	238.97
BRITTANY ELDRED - Total		791.51
BRITTANY L RUSSELL	10/18/24	490.68
	10/21/24	691.17
BRITTANY L RUSSELL - Total		1,181.85
BROADDUS ISD	09/04/24	39,464.66
	09/12/24	54,851.00
	09/23/24	281,639.00

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/27/24	7,444.00
	10/02/24	43,317.28
	10/23/24	212,053.00
	11/07/24	132,435.28
	11/12/24	38,545.20
	11/14/24	50,469.00
	11/20/24	49,278.95
	11/21/24	14,744.00
BROADDUS ISD - Total		924,241.37
BROCK ISD	09/04/24	6,248.20
	09/23/24	2,513,513.00
	09/24/24	4,063.33
	09/25/24	10,524.08
	09/26/24	31,511.69
	10/02/24	12,056.15
	10/03/24	1,500.00
	10/23/24	2,076,515.00
	10/30/24	1,363.00
	11/12/24	10,290.12
	11/14/24	755,649.00
	11/21/24	1,132,924.00
	11/26/24	20,079.16
BROCK ISD - Total		6,576,236.73
BRONTE ISD	09/16/24	11,536.62
	09/23/24	681,624.00
	09/27/24	37,772.00
	10/15/24	14,733.10
	10/23/24	531,881.00
	10/29/24	116,518.92
	11/21/24	8,523.00
	11/22/24	2,483.93
	11/25/24	885.12
BRONTE ISD - Total		1,405,957.69

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BROOKELAND ISD	09/16/24	8,882.00
	09/23/24	302,911.00
	09/27/24	178,571.00
	10/11/24	124,137.82
	10/18/24	20,808.44
	10/23/24	239,082.00
	10/30/24	23,674.45
	10/31/24	4,000.00
	11/15/24	46,122.78
	11/21/24	14,039.00
	11/25/24	17,174.17
BROOKELAND ISD - Total		979,402.66
 BROOKESMITH ISD	09/03/24	65,299.85
	09/06/24	4,835.04
	09/23/24	519,056.00
	09/27/24	153.00
	10/02/24	13,658.52
	10/07/24	340.72
	10/23/24	430,711.00
	11/07/24	7,672.85
	11/12/24	14,449.60
	11/21/24	229,690.00
BROOKESMITH ISD - Total		1,285,866.58
 BROOKS COUNTY ISD	09/11/24	54,899.60
	09/23/24	2,051,089.00
	09/27/24	744,494.00
	10/01/24	1,136,128.75
	10/02/24	967,525.27
	10/23/24	1,689,001.00
	10/28/24	58,011.00
	11/06/24	105,066.16
	11/14/24	226,352.69
	11/21/24	921,691.40
	11/26/24	2,858.80

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BROOKS COUNTY ISD - Total		7,957,117.67
BROOKS D STRAUB	09/05/24	421.00
	09/19/24	674.36
	09/20/24	812.95
	09/24/24	396.95
	10/03/24	1,209.43
	10/07/24	804.74
	10/09/24	163.74
	10/28/24	1,014.72
	11/05/24	408.86
BROOKS D STRAUB - Total		5,906.75
BROWNFIELD ISD	09/11/24	116,547.70
	09/17/24	948,029.87
	09/18/24	7,100.00
	09/23/24	2,039,216.00
	09/24/24	3,771.23
	09/25/24	7,810.00
	09/27/24	999,265.00
	09/30/24	617,220.00
	10/15/24	178,971.26
	10/16/24	58,847.20
	10/23/24	1,385,487.00
	10/29/24	41.72
	10/30/24	1,363.00
	10/31/24	41,066.00
	11/05/24	139,686.84
	11/08/24	250,766.13
	11/14/24	303,846.00
	11/21/24	1,384,494.00
BROWNFIELD ISD - Total		8,483,528.95
BROWNSBORO ISD	09/03/24	401,962.92
	09/06/24	56,009.45
	09/11/24	4,591.79

TEA FY2025 Payments - Vendors Beginning with "B"

Payment Date

Amount

09/23/24	3,490,502.00
09/26/24	22,317.00
09/27/24	1,202,810.00
10/02/24	119,296.35
10/10/24	265,760.00
10/11/24	14,983.83
10/15/24	6,710.00
10/23/24	2,879,078.00
10/31/24	14,030.00
11/12/24	110,119.33
11/14/24	775,561.00
11/21/24	1,561,175.00

BROWNSBORO ISD - Total

10,924,906.67

BROWNSVILLE ISD

09/03/24	29,261.12
09/04/24	107,985.80
09/19/24	1,000.00
09/20/24	2,737,750.92
09/23/24	44,030,787.00
09/26/24	4,472,251.14
09/27/24	7,596,025.00
09/30/24	31.42
10/10/24	8,269.61
10/18/24	3,662,578.12
10/23/24	29,922,223.00
10/28/24	1,647,847.00
10/29/24	1,018,721.49
10/30/24	533,465.64
11/01/24	23,437.47
11/07/24	7,203.48
11/08/24	16,102,338.11
11/12/24	45,538.17
11/13/24	116,685.62
11/14/24	3,644,810.00
11/21/24	29,749,888.00

BROWNSVILLE ISD - Total

145,458,098.10

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BROWNWOOD ISD	09/03/24	266,619.99
	09/04/24	51,100.13
	09/13/24	29,430.43
	09/23/24	3,612,298.00
	09/26/24	7,472.14
	09/27/24	479,543.00
	10/07/24	157,722.35
	10/18/24	391,392.85
	10/23/24	2,985,267.00
	10/25/24	9,950.00
	10/28/24	94,843.00
	10/29/24	193,718.56
	10/31/24	9,318.47
	11/14/24	588,618.00
11/21/24	1,632,100.00	
BROWNWOOD ISD - Total		10,509,393.92
BRUCEVILLE-EDDY ISD	09/16/24	17,384.32
	09/23/24	1,231,956.00
	09/24/24	16,311.83
	09/25/24	3,187.50
	10/15/24	32,955.76
	10/23/24	1,009,370.00
	11/14/24	94,317.00
11/21/24	541,710.00	
BRUCEVILLE-EDDY ISD - Total		2,947,192.41
BRYAN ISD	09/03/24	2,070,312.81
	09/05/24	2,176,291.48
	09/12/24	7,878.76
	09/13/24	133,295.82
	09/16/24	913,169.96
	09/18/24	32,985.67
	09/19/24	377,630.08
	09/23/24	28,178,207.00

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/23/24	5,074,284.00
	10/30/24	6,817.00
	10/31/24	47,303.84
	11/01/24	123,596.21
	11/04/24	18,128.19
	11/05/24	34,739.36
	11/21/24	5,233,530.42
	11/25/24	29,991.79
	11/26/24	12,029.10
BTX SCHOOLS INC - Total		16,720,031.24
BUCKHOLTS ISD	09/16/24	12,039.40
	09/18/24	10,799.00
	09/19/24	10,323.95
	09/23/24	352,655.00
	10/18/24	10,297.36
	10/23/24	289,821.00
	11/14/24	54,685.00
	11/21/24	154,742.00
BUCKHOLTS ISD - Total		895,362.71
BUENA VISTA ISD	09/23/24	58,598.00
	09/27/24	101,046.00
	10/18/24	21,455.09
	10/23/24	47,968.00
	11/13/24	2,678.81
	11/14/24	12,622.00
	11/21/24	9,833.00
BUENA VISTA ISD - Total		254,200.90
BUFFALO ISD	09/03/24	70,347.64
	09/23/24	1,568,260.00
	09/26/24	238,571.90
	09/27/24	42,741.97
	10/03/24	47,311.25
	10/23/24	1,360,419.66

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/14/24	166,363.00
	11/21/24	697,910.00
BUFFALO ISD - Total		4,191,925.42
BULLARD ISD	09/04/24	32,105.34
	09/12/24	7,548.37
	09/23/24	3,304,889.00
	09/26/24	370,181.40
	09/27/24	26,975.38
	09/30/24	110,253.64
	10/02/24	104,295.70
	10/08/24	115,358.22
	10/16/24	6,281.00
	10/23/24	2,730,098.00
	10/31/24	8,634.21
	11/08/24	54,971.11
	11/14/24	1,321,321.00
	11/15/24	60,655.82
	11/21/24	1,548,976.02
BULLARD ISD - Total		9,802,544.21
BUNA ISD	09/04/24	44,818.05
	09/18/24	214,282.59
	09/19/24	45,126.67
	09/23/24	1,872,916.00
	09/26/24	42,041.05
	09/27/24	557,114.00
	09/30/24	662,244.24
	10/03/24	306.00
	10/10/24	107,965.62
	10/15/24	74,822.87
	10/17/24	11,477.63
	10/21/24	88,928.69
	10/23/24	1,271,846.00
	10/25/24	49,464.70
	11/12/24	84,566.67

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/14/24	495,403.00
	11/18/24	83,319.64
	11/21/24	1,264,425.00
BUNA ISD - Total		6,971,068.42
BURKBURNETT ISD	09/05/24	6,924.64
	09/12/24	9,448.82
	09/16/24	146,580.92
	09/17/24	74,214.02
	09/18/24	83,266.00
	09/23/24	3,418,673.00
	09/26/24	21,376.83
	09/27/24	1,388,888.00
	10/07/24	4,715.07
	10/08/24	118,158.19
	10/10/24	28,496.50
	10/15/24	144,479.17
	10/23/24	2,330,652.00
	10/25/24	4,375.52
	11/14/24	685,137.00
	11/19/24	186,589.14
	11/21/24	2,332,649.69
BURKBURNETT ISD - Total		10,984,624.51
BURKEVILLE ISD	09/06/24	51,046.07
	09/09/24	4,609.28
	09/10/24	29,420.14
	09/11/24	82,653.21
	09/23/24	366,248.00
	09/27/24	560,427.08
	10/08/24	19,951.28
	10/18/24	20,351.26
	10/23/24	287,190.00
	11/21/24	9,640.00
BURKEVILLE ISD - Total		1,431,536.32

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BURLESON ISD	09/09/24	13,562.35
	09/11/24	284,520.82
	09/17/24	116,098.06
	09/23/24	13,892,185.00
	10/09/24	1,398,306.36
	10/15/24	473,172.61
	10/23/24	11,477,291.00
	10/30/24	2,727.00
	11/14/24	3,615,426.11
	11/15/24	476,369.62
	11/21/24	6,268,244.00
	11/25/24	798,615.39
BURLESON ISD - Total		38,816,518.32
BURNET CISD	09/03/24	2,168,696.34
	09/16/24	117,781.39
	09/23/24	806,371.00
	09/27/24	1,807.76
	10/15/24	176,678.81
	10/16/24	291,266.06
	10/23/24	657,778.00
	11/14/24	393,880.00
	11/21/24	125,869.00
BURNET CISD - Total		4,740,128.36
BURTON ISD	09/03/24	17,273.79
	09/04/24	23,925.92
	09/23/24	55,664.00
	09/26/24	2,901.99
	09/27/24	19,159.00
	09/30/24	44,582.61
	10/02/24	77,623.21
	10/23/24	48,338.00
	11/12/24	41,351.75
	11/14/24	102,180.00
	11/21/24	21,622.00

TEA FY2025 Payments - Vendors Beginning with "B"	Payment Date	Amount
BURTON ISD - Total		454,622.27
BUSHLAND ISD	09/03/24	45,378.19
	09/09/24	350.00
	09/12/24	32.61
	09/16/24	11,223.61
	09/23/24	732,975.00
	09/26/24	1,003.95
	10/15/24	19,530.45
	10/23/24	594,044.00
	11/07/24	14,085.40
	11/13/24	934.25
	11/14/24	443,398.00
	11/21/24	57,567.00
BUSHLAND ISD - Total		1,920,522.46
BUSINESS & FINANCIAL MANAGEMENT SOLUTION	10/09/24	8,989.95
BUSINESS & FINANCIAL MANAGEMENT SOLUTION - Total		8,989.95
BYNUM CISD	09/11/24	15,167.68
	09/12/24	333.90
	09/23/24	380,590.00
	09/26/24	9,788.04
	10/02/24	9,562.81
	10/03/24	5,557.13
	10/23/24	313,132.00
	11/14/24	23,554.00
	11/21/24	167,989.00
BYNUM CISD - Total		925,674.56