

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
B&H FOTO & ELECTRONICS CORP	09/10/25	74.40
	09/30/25	180.69
	10/22/25	950.38
	11/03/25	291.06
	11/04/25	249.99
B&H FOTO & ELECTRONICS CORP - Total		1,746.52
 BABARA RICHTER KNIGHTON	09/02/25	411.20
	09/05/25	398.82
BABARA RICHTER KNIGHTON - Total		810.02
 BAIRD ISD	09/23/25	990,125.00
	09/24/25	20,805.33
	09/26/25	291,682.00
	09/30/25	11,698.55
	10/06/25	23,795.83
	10/08/25	30,990.29
	10/22/25	763,638.00
	11/21/25	12,138.00
	11/24/25	34,719.81
BAIRD ISD - Total		2,179,592.81
 BALLINGER ISD	09/02/25	74,617.65
	09/17/25	64,337.87
	09/23/25	1,693,150.00
	09/26/25	44,771.37
	10/08/25	56,873.50
	10/14/25	62,175.39
	10/16/25	315.00
	10/22/25	1,374,918.00
	10/23/25	20,029.38
	10/27/25	18,350.00
	10/28/25	43,866.12
	10/29/25	17,288.76
	10/30/25	28,065.93
	10/31/25	1,439.53

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/04/25	4,000.00
	11/12/25	111.67
	11/18/25	6,223.83
	11/21/25	736,854.00
	11/24/25	107,038.88
	11/25/25	76,471.09
BALLINGER ISD - Total		4,430,897.97
BALMORHEA ISD	09/03/25	740.02
	09/17/25	11,152.74
	09/23/25	5,715.00
	10/22/25	5,715.00
	10/23/25	2,758.75
	10/29/25	13,520.89
	11/21/25	5,719.00
BALMORHEA ISD - Total		45,321.40
BANDERA ISD	09/17/25	72,079.44
	09/23/25	2,710,763.00
	09/26/25	728,189.00
	10/15/25	81,770.05
	10/22/25	2,090,253.00
	11/06/25	202,076.52
	11/07/25	101,967.06
	11/12/25	5,938.89
	11/13/25	1,504.00
	11/21/25	85,158.00
	11/24/25	84,514.35
BANDERA ISD - Total		6,164,213.31
BANGS ISD	09/17/25	35,824.51
	09/23/25	1,478,698.00
	09/25/25	975.00
	10/15/25	56,896.84
	10/22/25	1,203,230.00
	10/23/25	4,140.99

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/03/25	299.46
	11/21/25	647,519.00
	11/24/25	57,150.55
BANGS ISD - Total		3,484,734.35
BANKOLE OKOYE & ASSOCIATES PC	10/08/25	12,180.00
BANKOLE OKOYE & ASSOCIATES PC - Total		12,180.00
BANQUETE ISD	09/17/25	60,028.63
	09/23/25	1,777,065.00
	10/07/25	171,421.28
	10/08/25	72,817.08
	10/20/25	1,131.95
	10/22/25	1,371,709.00
	11/21/25	28,416.00
	11/24/25	75,860.71
BANQUETE ISD - Total		3,558,449.65
BANSAR TECHNOLOGIES INC	09/02/25	18,392.00
	09/11/25	19,019.00
	09/16/25	47,682.04
	09/18/25	24,232.32
	09/30/25	33,335.50
	10/02/25	15,473.40
	10/08/25	13,050.24
	10/14/25	19,646.00
	10/16/25	24,232.32
	10/30/25	31,024.24
	11/07/25	10,869.12
	11/10/25	17,556.00
BANSAR TECHNOLOGIES INC - Total		274,512.18
BARBARA L STROUD PLLC	10/01/25	806.00
	10/02/25	1,962.00
	11/13/25	855.00
BARBARA L STROUD PLLC - Total		3,623.00

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BARBERS HILL ISD	09/02/25	143,546.72
	09/04/25	497.07
	09/17/25	88,532.84
	09/22/25	190,028.08
	09/23/25	870,521.70
	09/25/25	4,080.00
	10/01/25	138,547.52
	10/09/25	92,505.55
	10/10/25	27,085.60
	10/13/25	11,000.00
	10/15/25	160,720.79
	10/22/25	306,940.00
	10/23/25	555,057.07
	11/03/25	86,131.34
	11/06/25	2,560.28
	11/07/25	34,711.54
	11/10/25	120,704.44
	11/13/25	196,247.31
	11/20/25	19,003.54
	11/21/25	307,158.00
	11/24/25	158,482.33
BARBERS HILL ISD - Total		3,514,061.72
BARTLETT ISD	09/17/25	36,075.87
	09/18/25	117,131.03
	09/23/25	1,032,203.17
	09/25/25	1,495.00
	09/26/25	9,421.00
	10/07/25	1,800.00
	10/08/25	51,095.31
	10/22/25	827,699.00
	11/21/25	442,515.00
	11/24/25	49,385.67
BARTLETT ISD - Total		2,568,821.05

TEA FY2026 Payments - Vendors Beginning with "B"		
BASTROP ISD	Payment Date	Amount
	09/02/25	183,243.78
	09/04/25	1,159.83
	09/05/25	158,353.89
	09/09/25	40,056.00
	09/11/25	238,373.66
	09/23/25	17,977,110.00
	09/26/25	5,556,259.00
	10/01/25	652,446.27
	10/15/25	1,142,813.46
	10/22/25	14,679,255.00
	10/29/25	670,699.95
	11/03/25	395,464.65
	11/06/25	764,959.26
	11/13/25	9,970.00
	11/21/25	7,960,611.00
	11/24/25	1,199,269.40
BASTROP ISD - Total		51,630,045.15
BAY CITY ISD	09/03/25	4,395.42
	09/09/25	18,776.97
	09/11/25	233,319.63
	09/17/25	290,962.62
	09/23/25	5,474,442.00
	09/26/25	1,154,403.00
	10/06/25	27,399.51
	10/08/25	374,854.12
	10/10/25	9,485.32
	10/14/25	2,543.00
	10/22/25	4,472,440.00
	11/13/25	168,727.14
	11/18/25	2,172.19
	11/20/25	1,133.24
	11/21/25	2,414,360.00
	11/24/25	293,240.76
BAY CITY ISD - Total		14,942,654.92

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BAYLOR COLLEGE OF MEDICINE	09/12/25	12,831.13
	10/08/25	13,053.72
	11/18/25	12,923.96
BAYLOR COLLEGE OF MEDICINE - Total		38,808.81
BE AN ANGEL FUND INC	09/12/25	400,875.85
	09/25/25	500,000.00
BE AN ANGEL FUND INC - Total		900,875.85
BEATRICE MAYES INSTITUTE CHARTER SCHOOL	09/03/25	7,749.00
	09/23/25	514,483.00
	09/24/25	46,275.15
	09/26/25	1,641.00
	10/02/25	26,361.30
	10/15/25	81,360.33
	10/22/25	571,911.00
	10/30/25	15,026.33
	11/21/25	576,735.00
	11/24/25	81,476.01
BEATRICE MAYES INSTITUTE CHARTER SCHOOL - Total		1,923,018.12
BEAUMONT ENTERPRISES	09/10/25	23.96
	10/09/25	23.96
	11/13/25	23.96
BEAUMONT ENTERPRISES - Total		71.88
BEAUMONT ISD	09/03/25	101,809.36
	09/17/25	1,020,373.10
	09/23/25	31,572,824.00
	09/26/25	12,486,903.00
	10/16/25	2,108,473.67
	10/17/25	726,310.48
	10/22/25	24,116,131.00
	10/23/25	207,548.39
	10/24/25	1,579,096.92
	11/03/25	64,295.78

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/05/25	39,392.77
	11/06/25	449,755.00
	11/07/25	54,452.33
	11/13/25	1,764,235.32
	11/14/25	297,101.29
	11/20/25	7,719.53
	11/21/25	679,537.70
BEAUMONT ISD - Total		77,275,959.64
BECKVILLE ISD	09/04/25	54.47
	09/05/25	24,525.00
	09/17/25	9,256.49
	09/19/25	29.05
	09/23/25	1,447,821.34
	09/24/25	12,084.10
	09/25/25	9,199.15
	09/29/25	4,882.44
	10/09/25	1,500.00
	10/22/25	1,144,958.88
	10/23/25	2,876.03
	11/21/25	602,991.00
	11/24/25	22,251.41
BECKVILLE ISD - Total		3,282,429.36
BECKY AGUILERA	09/09/25	630.44
BECKY AGUILERA - Total		630.44
BEEVILLE ISD	09/08/25	9,920.54
	09/17/25	179,835.72
	09/23/25	4,070,783.00
	09/25/25	57,147.00
	09/26/25	227,964.00
	10/06/25	58,358.23
	10/08/25	275,653.71
	10/09/25	138,521.00
	10/10/25	2,580.93

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/22/25	2,725,768.00
	10/23/25	217,410.93
	11/03/25	3,855.00
	11/06/25	19,760.00
	11/12/25	240,911.85
	11/13/25	17,288.00
	11/20/25	2,130.66
	11/21/25	2,710,465.00
	11/24/25	247,341.18
BEEVILLE ISD - Total		11,205,694.75
BELLEVUE ISD	09/17/25	4,317.69
	09/23/25	604,897.00
	09/25/25	329.00
	09/26/25	448,441.00
	10/08/25	8,021.51
	10/22/25	491,353.00
	10/30/25	11,197.74
	11/20/25	1,704.00
	11/21/25	262,705.00
	11/24/25	13,935.14
BELLEVUE ISD - Total		1,846,901.08
BELLS ISD	09/03/25	22,846.29
	09/17/25	1,222.00
	09/23/25	1,644,235.00
	09/26/25	773,845.00
	09/30/25	4,400.00
	10/08/25	35,870.35
	10/09/25	7,017.42
	10/22/25	1,101,747.00
	10/23/25	7,073.46
	11/06/25	143.00
	11/13/25	2,906.79
	11/21/25	1,095,533.00
	11/24/25	38,824.56

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BELLS ISD - Total		4,735,663.87
BELLVILLE ISD	09/02/25	35,672.00
	09/17/25	96,580.72
	09/23/25	2,869,012.00
	09/25/25	4,400.00
	09/26/25	627,553.00
	10/01/25	114,047.62
	10/02/25	167,824.98
	10/22/25	2,339,262.00
	10/23/25	5,427.71
	11/05/25	102,802.49
	11/06/25	825.00
	11/13/25	1,424.00
	11/21/25	1,273,740.00
	11/24/25	84,853.89
BELLVILLE ISD - Total		7,723,425.41
BELTON ISD	09/04/25	1,000.00
	09/17/25	631,597.81
	09/19/25	522,302.91
	09/23/25	20,253,694.00
	09/26/25	44.00
	10/07/25	2,000.00
	10/08/25	591,815.42
	10/21/25	351,449.22
	10/22/25	16,483,781.00
	10/23/25	7,875.88
	11/03/25	5,410.04
	11/07/25	7,838.63
	11/13/25	2,849.00
	11/19/25	1,000.00
	11/20/25	527,611.10
	11/21/25	8,923,174.00
	11/24/25	520,591.94
BELTON ISD - Total		48,834,034.95

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BEN BOLT-PALITO BLANCO ISD	09/03/25	45,041.97
	09/23/25	908,339.00
	10/22/25	666,964.52
	10/23/25	39,000.00
	11/03/25	9,065.00
	11/05/25	53,341.07
	11/13/25	31,376.38
	11/21/25	602,407.00
	11/24/25	52,901.25
BEN BOLT-PALITO BLANCO ISD - Total		2,408,436.19
BEN YEHUDA ACADEMY	09/17/25	341.90
	09/23/25	410,277.00
	09/26/25	16,820.00
	10/09/25	9,026.00
	10/22/25	395,916.74
	10/24/25	7,440.00
	11/21/25	398,573.00
	11/24/25	577.12
BEN YEHUDA ACADEMY - Total		1,238,971.76
BENA LEANNE GLASSCOCK	09/02/25	696.33
	09/03/25	298.85
	09/04/25	167.15
	10/16/25	408.14
	10/27/25	810.29
BENA LEANNE GLASSCOCK - Total		2,380.76
BENAVIDES ISD	09/10/25	666.44
	09/17/25	202,142.91
	09/23/25	374,599.00
	09/25/25	8,523.25
	10/15/25	53,901.99
	10/22/25	140,431.50
	10/23/25	11,590.59

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/03/25	312.60
	11/12/25	36,215.50
	11/20/25	107.73
	11/21/25	3,745.00
	11/24/25	17,549.85
BENAVIDES ISD - Total		849,786.36
BENCHMARK EDUCATION COMPANY	10/30/25	9,940.00
BENCHMARK EDUCATION COMPANY - Total		9,940.00
BENJAMIN ISD	09/17/25	5,309.49
	09/23/25	407,929.00
	10/08/25	7,684.73
	10/09/25	587.97
	10/22/25	310,143.00
	11/03/25	29.68
	11/21/25	3,720.00
	11/24/25	8,310.80
BENJAMIN ISD - Total		743,714.67
BETH M BURKHART	10/28/25	396.12
	10/29/25	182.17
BETH M BURKHART - Total		578.29
BETHANY EVERETTE	11/17/25	548.10
	11/18/25	301.73
BETHANY EVERETTE - Total		849.83
BETHANY J LEPLA	10/30/25	35.70
BETHANY J LEPLA - Total		35.70
BETTY M CONDRA SCHOOL FOR EDUCATION INNO	09/15/25	7,106.34
	09/17/25	9,987.12
	09/23/25	247,348.00
	09/26/25	9,467.00
	10/08/25	15,784.77

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/21/25	22,008.27
	10/22/25	205,956.00
	10/23/25	51,032.25
	11/21/25	229,018.10
	11/24/25	16,938.30
BETTY M CONDRA SCHOOL FOR EDUCATION INNO - Total		814,646.15
BEVERLY GAYLE FREDERICK	09/08/25	151.56
BEVERLY GAYLE FREDERICK - Total		151.56
BIG BROTHERS BIG SISTERS LONE STAR	09/02/25	493,885.53
	09/30/25	392,066.03
	10/24/25	405,443.45
	11/25/25	432,162.93
BIG BROTHERS BIG SISTERS LONE STAR - Total		1,723,557.94
BIG SANDY ISD	09/02/25	87,909.50
	09/03/25	34,678.45
	09/17/25	23,141.79
	09/23/25	2,760,443.00
	09/26/25	518,026.00
	10/08/25	90,362.48
	10/15/25	35,656.65
	10/22/25	2,246,595.00
	11/13/25	36,599.75
	11/20/25	18,869.16
	11/21/25	1,202,346.00
	11/24/25	82,765.57
BIG SANDY ISD - Total		7,137,393.35
BIG SPRING ISD	09/17/25	200,065.18
	09/23/25	527,153.00
	10/08/25	250,283.31
	10/22/25	130,526.00
	10/23/25	7,228.18
	10/27/25	21,335.00

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/03/25	351,148.72
	11/04/25	375,039.74
	11/07/25	27,262.43
	11/13/25	1,424.00
	11/21/25	130,619.00
	11/24/25	303,333.92
BIG SPRING ISD - Total		2,325,418.48
BIOZONE CORPORATION	09/18/25	239.60
	09/25/25	18,245.25
BIOZONE CORPORATION - Total		18,484.85
BIRDVILLE ISD	09/04/25	23,713.15
	09/05/25	51,809.27
	09/12/25	582,951.68
	09/16/25	1,725,989.47
	09/17/25	850,974.78
	09/23/25	29,929,110.17
	09/26/25	3,262,709.00
	10/01/25	309,041.04
	10/06/25	31,082.59
	10/09/25	77,840.23
	10/15/25	1,121,674.27
	10/22/25	24,117,118.00
	10/23/25	468.00
	10/30/25	642,712.30
	10/31/25	1,033,522.28
	11/06/25	37,176.27
	11/13/25	1,070,371.85
	11/17/25	88,433.99
	11/18/25	44,561.62
	11/19/25	439,291.61
	11/21/25	13,095,899.00
	11/24/25	1,154,894.92
BIRDVILLE ISD - Total		79,691,345.49

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BISHOP CONS ISD	09/23/25	2,399,424.00
	09/26/25	122,569.00
	10/01/25	75,196.77
	10/09/25	11,070.79
	10/22/25	1,976,624.00
	10/23/25	47,295.32
	11/03/25	8,540.00
	11/05/25	149,732.84
	11/06/25	3,106.80
	11/13/25	19,986.82
	11/14/25	14,183.10
	11/20/25	15,019.68
	11/21/25	1,066,642.00
	11/24/25	152,116.01
BISHOP CONS ISD - Total		6,061,507.13
BLACK FOREST CC HOTEL LLC	09/11/25	12,885.20
BLACK FOREST CC HOTEL LLC - Total		12,885.20
BLACKWELL CISD	09/23/25	30,231.00
	09/26/25	723.00
	10/22/25	7,418.00
	11/21/25	7,423.00
BLACKWELL CISD - Total		45,795.00
BLAKE JIMENEZ	09/08/25	454.68
BLAKE JIMENEZ - Total		454.68
BLANCO	09/03/25	23,099.92
	09/12/25	12,665.11
	09/15/25	39,718.81
	09/23/25	1,203,358.00
	09/26/25	80,565.00
	10/01/25	857.89
	10/02/25	20,261.91
	10/07/25	1,800.27

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/08/25	39,874.37
	10/10/25	350,383.60
	10/22/25	873,937.00
	11/03/25	47,468.92
	11/14/25	28,092.63
	11/21/25	43,405.00
	11/24/25	49,747.23
BLANCO - Total		2,815,235.66
BLAND ISD	09/17/25	32,359.21
	09/23/25	1,849,817.00
	09/26/25	359,480.00
	10/08/25	58,252.12
	10/22/25	1,512,011.00
	10/23/25	60,936.77
	10/31/25	8,381.30
	11/06/25	3,825.00
	11/21/25	809,584.00
	11/24/25	55,808.72
BLAND ISD - Total		4,750,455.12
BLANKET ISD	09/17/25	7,540.32
	09/23/25	401,728.00
	09/26/25	239,385.00
	10/20/25	45,296.14
	10/22/25	337,421.51
	10/23/25	2,850.00
	11/13/25	8,059.00
	11/17/25	17,101.16
	11/21/25	174,678.00
	11/24/25	11,272.66
BLANKET ISD - Total		1,245,331.79
BLOOM ACADEMY INC	09/05/25	77,567.93
	09/17/25	43,461.43
	09/23/25	275,191.00

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/25/25	40,000.00
	10/07/25	37,683.10
	10/10/25	48,260.09
	10/14/25	52,276.56
	10/15/25	37,820.34
	10/22/25	329,059.00
	11/04/25	66,176.57
	11/12/25	5,540.00
	11/13/25	36,269.61
	11/14/25	73,183.05
	11/21/25	331,847.00
BLOOM ACADEMY INC - Total		1,454,335.68
BLOOMBURG ISD	09/23/25	511,953.00
	09/24/25	21,826.03
	09/26/25	23,457.00
	10/22/25	339,855.00
	11/21/25	337,913.00
BLOOMBURG ISD - Total		1,235,004.03
BLOOMING GROVE ISD	09/15/25	38,003.83
	09/16/25	108,266.13
	09/17/25	45,945.15
	09/23/25	2,033,309.00
	09/26/25	911,100.00
	10/08/25	78,135.05
	10/21/25	20,279.25
	10/22/25	1,649,357.00
	10/28/25	7,543.01
	11/06/25	4,624.88
	11/13/25	1,330.10
	11/21/25	884,684.00
	11/24/25	80,943.07
BLOOMING GROVE ISD - Total		5,863,520.47
BLOOMINGTON ISD	09/02/25	204,442.08

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/03/25	54,788.94
	09/08/25	5,500.00
	09/23/25	1,825,473.00
	09/25/25	66,600.00
	10/08/25	79,739.76
	10/15/25	652.68
	10/22/25	1,525,176.29
	10/23/25	27,465.21
	10/28/25	21,726.71
	10/30/25	24,891.35
	11/06/25	2,752.66
	11/07/25	2,671.04
	11/21/25	792,565.00
	11/24/25	82,513.92
BLOOMINGTON ISD - Total		4,716,958.64
BLUE RIDGE ISD	09/02/25	131,850.50
	09/03/25	27,832.60
	09/23/25	2,406,415.00
	09/26/25	266,605.00
	10/08/25	52,572.21
	10/22/25	1,945,210.00
	11/21/25	1,042,370.00
	11/24/25	48,611.18
BLUE RIDGE ISD - Total		5,921,466.49
BLUFF DALE ISD	09/03/25	4,274.40
	09/15/25	11,865.69
	09/23/25	103,111.00
	10/01/25	200.00
	10/08/25	3,998.15
	10/16/25	22,457.18
	10/22/25	80,033.00
	11/19/25	280,598.07
	11/21/25	8,156.00
	11/24/25	4,382.06

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BLUFF DALE ISD - Total		519,075.55
BLUM ISD	09/03/25	33,561.67
	09/10/25	292.45
	09/11/25	11,113.20
	09/17/25	10,866.59
	09/23/25	1,385,811.00
	10/22/25	1,059,511.00
	10/23/25	10,247.54
	10/29/25	18,461.96
	11/10/25	5,646.50
	11/12/25	45,047.17
	11/21/25	12,841.00
BLUM ISD - Total		2,593,400.08
BOARD OF PUBLIC ACCOUNTANCY	11/18/25	118.00
BOARD OF PUBLIC ACCOUNTANCY - Total		118.00
BOBBIE LYNN WEIR	09/03/25	357.42
	09/08/25	413.07
	10/16/25	412.92
	10/22/25	301.51
BOBBIE LYNN WEIR - Total		1,484.92
BOBBY E PARKER	09/05/25	2,106.79
	10/01/25	1,315.65
	11/03/25	846.32
	11/04/25	1,125.58
	11/13/25	7,256.48
	11/20/25	7,298.91
	11/25/25	187.50
BOBBY E PARKER - Total		20,137.23
BOERNE ISD	09/03/25	112,586.70
	09/04/25	497.07
	09/17/25	160,678.59

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/18/25	170,078.64
	09/19/25	7,745.21
	09/23/25	15,528,784.00
	09/25/25	14,776.50
	09/26/25	4,747,852.00
	09/29/25	8,300.00
	10/08/25	186,679.67
	10/09/25	14,519.44
	10/21/25	187,355.92
	10/22/25	11,707,530.00
	10/23/25	4,156.14
	11/03/25	28,666.93
	11/06/25	11,083.34
	11/13/25	34,347.00
	11/19/25	356,603.53
	11/21/25	441,611.00
	11/24/25	176,906.36
BOERNE ISD - Total		33,900,758.04
BOLES ISD	09/17/25	17,643.24
	09/19/25	9,512.91
	09/23/25	1,296,101.00
	09/26/25	444,092.00
	09/29/25	130,714.75
	10/09/25	12,959.36
	10/10/25	2,638.61
	10/15/25	23,382.99
	10/22/25	864,344.00
	10/23/25	131.60
	10/30/25	51,832.12
	11/21/25	859,399.00
	11/24/25	26,491.85
BOLES ISD - Total		3,739,243.43
BOLING ISD	09/17/25	28,664.54
	09/23/25	2,045,570.00

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/26/25	45,327.00
	09/29/25	22,703.01
	10/08/25	55,513.87
	10/22/25	1,671,738.00
	10/24/25	384,000.00
	11/20/25	34,925.57
	11/21/25	900,536.00
	11/24/25	106,732.07
BOLING ISD - Total		5,295,710.06
BONHAM ISD	09/02/25	16,434.88
	09/03/25	119,379.22
	09/17/25	12,401.04
	09/19/25	130,803.79
	09/23/25	2,853,346.00
	09/26/25	1,382,146.00
	10/08/25	202,723.59
	10/09/25	4,400.00
	10/10/25	1.73
	10/22/25	2,322,767.00
	10/23/25	64,132.51
	10/31/25	399.80
	11/13/25	7,724.37
	11/21/25	1,257,843.00
	11/24/25	164,387.37
BONHAM ISD - Total		8,538,890.30
BOOKER ISD	09/02/25	10,512.39
	09/11/25	121,860.50
	09/17/25	11,963.18
	09/23/25	871,748.00
	09/25/25	3,719.10
	09/26/25	12,886.00
	09/29/25	50,571.17
	10/07/25	1,251.00
	10/09/25	3,965.20

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/10/25	97,685.52
	10/22/25	725,835.78
	11/13/25	1,424.00
	11/18/25	85,411.18
	11/20/25	19,973.20
	11/21/25	376,487.00
	11/24/25	21,934.41
BOOKER ISD - Total		2,417,227.63
BORDEN COUNTY ISD	09/02/25	104,261.61
	09/05/25	1,777.45
	09/23/25	126,239.00
	09/26/25	127,883.00
	10/08/25	3,145.00
	10/09/25	106,299.80
	10/13/25	5,000.00
	10/22/25	22,300.00
	10/23/25	417.88
	11/21/25	9,623.00
BORDEN COUNTY ISD - Total		506,946.74
BORGER ISD	09/17/25	52,880.90
	09/23/25	3,421,580.00
	09/26/25	103,872.00
	10/08/25	91,618.54
	10/21/25	6,928.18
	10/22/25	2,786,598.00
	10/27/25	368,099.00
	11/03/25	11,550.00
	11/06/25	26,775.00
	11/13/25	17,660.19
	11/21/25	1,507,601.00
	11/24/25	106,518.21
BORGER ISD - Total		8,501,681.02
BOSQUEVILLE ISD	09/17/25	8,607.86

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/23/25	1,345,817.00
	09/26/25	141,952.00
	10/08/25	22,633.56
	10/22/25	896,770.00
	10/27/25	21,068.00
	11/06/25	17,558.11
	11/18/25	67,702.64
	11/21/25	891,686.00
	11/24/25	23,499.06
BOSQUEVILLE ISD - Total		3,437,294.23
BOVINA ISD	09/17/25	38,888.07
	09/23/25	1,086,867.00
	10/15/25	46,401.39
	10/21/25	14,845.84
	10/22/25	886,773.00
	11/21/25	474,146.00
	11/24/25	47,935.46
BOVINA ISD - Total		2,595,856.76
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT	09/23/25	222,049.00
	09/26/25	90,298.00
	10/22/25	148,477.00
	11/21/25	147,604.00
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT - Total		608,428.00
BOWIE ISD	09/17/25	60,745.46
	09/23/25	1,999,249.00
	09/24/25	196,721.27
	09/26/25	337,915.00
	10/08/25	74,274.03
	10/21/25	33,907.91
	10/22/25	1,635,414.00
	10/23/25	30,358.56
	11/03/25	987.46
	11/13/25	681.60

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/21/25	887,890.00
	11/24/25	72,926.47
	11/25/25	48,355.33
BOWIE ISD - Total		5,379,426.09
BOYD ISD	09/17/25	34,247.62
	09/23/25	3,752,621.00
	09/26/25	1,823,615.00
	10/09/25	56,594.70
	10/15/25	62,466.65
	10/22/25	2,890,727.00
	11/03/25	68,639.64
	11/21/25	54,306.00
	11/24/25	64,149.74
BOYD ISD - Total		8,807,367.35
BOYS & GIRLS CLUB OF BRAZORIA COUNTY	09/04/25	33,861.00
	09/16/25	21,673.00
	09/18/25	62,017.76
	09/25/25	35,572.70
	10/09/25	56,928.54
	10/24/25	62,360.00
	11/10/25	61,956.00
	11/21/25	42,864.00
BOYS & GIRLS CLUB OF BRAZORIA COUNTY - Total		377,233.00
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS	09/04/25	41,760.66
	09/08/25	9,313.05
	09/15/25	42,588.77
	09/16/25	5,207.07
	09/30/25	51,088.94
	10/14/25	95,574.57
	10/29/25	50,798.02
	11/10/25	52,919.08
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS - Total		349,250.16

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BOYS & GIRLS CLUBS OF CENTRAL TEXAS	09/10/25	80,175.86
	10/08/25	87,857.51
	11/06/25	87,051.42
BOYS & GIRLS CLUBS OF CENTRAL TEXAS - Total		255,084.79
BOYS & GIRLS CLUBS OF DEEP EAST TEXAS	10/08/25	41,913.50
	10/17/25	59,334.92
	11/18/25	98,393.57
BOYS & GIRLS CLUBS OF DEEP EAST TEXAS - Total		199,641.99
BOYS & GIRLS CLUBS OF EL PASO	09/02/25	25,940.19
	10/14/25	4,720.00
	10/16/25	85,375.43
	11/03/25	3.54
BOYS & GIRLS CLUBS OF EL PASO - Total		116,039.16
BOYS RANCH ISD	09/02/25	226,611.07
	09/17/25	27,252.00
	09/23/25	402,772.00
	09/25/25	14,969.00
	10/22/25	268,693.00
	11/14/25	3,234.16
	11/21/25	267,152.00
BOYS RANCH ISD - Total		1,210,683.23
BRACKETT ISD	09/02/25	127,157.57
	09/17/25	19,937.74
	09/19/25	97,925.91
	09/23/25	212,047.71
	09/24/25	13,523.10
	10/15/25	43,915.99
	10/22/25	155,017.00
	11/13/25	15,627.19
	11/21/25	20,217.00
BRACKETT ISD - Total		705,369.21

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRAD S BROWN	10/17/25	923.82
	11/04/25	8.25
BRAD S BROWN - Total		932.07
BRADLEY A AREHEART	10/02/25	2,790.00
	10/21/25	990.00
	11/25/25	810.00
BRADLEY A AREHEART - Total		4,590.00
BRADY ISD	09/02/25	81,203.88
	09/05/25	58,988.03
	09/17/25	73,441.74
	09/23/25	1,788,440.00
	09/26/25	327,347.00
	10/01/25	2,144.22
	10/07/25	4,933.92
	10/08/25	46,255.05
	10/09/25	24,843.49
	10/21/25	64,003.19
	10/22/25	1,456,452.00
	11/06/25	35,264.46
	11/10/25	1,694.44
	11/12/25	55,359.57
	11/17/25	8,100.00
	11/21/25	782,804.00
	11/24/25	33,489.63
BRADY ISD - Total		4,844,764.62
BRANDI CHEERS	09/08/25	454.68
BRANDI CHEERS - Total		454.68
BRANDI LYNN SIMPSON	09/12/25	306.80
BRANDI LYNN SIMPSON - Total		306.80
BRANDON WILLIAM HALL	09/26/25	742.80
	10/16/25	1,426.15

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRANDON WILLIAM HALL - Total		2,168.95
BRANDON ZELLOUS	10/01/25	1,500.00
BRANDON ZELLOUS - Total		1,500.00
BRAZOS COUNTY	11/06/25	7,199.64
BRAZOS COUNTY - Total		7,199.64
BRAZOS INDEPENDENT SCHOOL DISTRICT	09/02/25	3,750.00
	09/03/25	30,806.46
	09/12/25	26,303.10
	09/17/25	25,493.30
	09/23/25	2,985,780.80
	09/26/25	770,266.00
	10/08/25	50,640.20
	10/15/25	25,770.79
	10/16/25	16,533.91
	10/22/25	2,296,369.00
	10/23/25	38.69
	10/24/25	507.68
	11/07/25	25,192.50
	11/12/25	3,303.00
	11/18/25	497.49
	11/20/25	7.13
	11/21/25	34,425.00
	11/24/25	47,834.06
BRAZOS INDEPENDENT SCHOOL DISTRICT - Total		6,343,519.11
BRAZOS RIVER SCHOOL	09/22/25	1,014.50
	09/23/25	190,660.00
	09/26/25	8,422.00
	10/08/25	8,337.38
	10/10/25	1,363.75
	10/22/25	187,883.00
	11/13/25	9,541.52
	11/14/25	13,275.74

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/21/25	187,526.00
BRAZOS RIVER SCHOOL - Total		608,023.89
BRAZOSPORT ISD	09/04/25	781.38
	09/17/25	99,290.00
	09/23/25	11,653,093.00
	09/24/25	534,086.69
	09/25/25	2,340.00
	09/26/25	908,996.00
	09/30/25	700.00
	10/07/25	350.00
	10/09/25	141,575.00
	10/22/25	9,823,732.54
	10/23/25	2,932.50
	11/10/25	5,513,564.58
	11/12/25	875,708.45
	11/13/25	102,303.55
	11/14/25	1,462,580.52
	11/20/25	3,077,806.50
	11/21/25	421,150.00
	11/24/25	795,749.71
BRAZOSPORT ISD - Total		35,416,740.42
BRECKENRIDGE ISD	09/12/25	1,956.30
	09/16/25	121,402.76
	09/17/25	71,902.80
	09/19/25	49,529.93
	09/23/25	2,867,741.00
	09/26/25	454,398.00
	10/08/25	57,760.70
	10/22/25	2,322,169.00
	10/23/25	238,661.28
	11/03/25	10,989.94
	11/07/25	106.25
	11/18/25	79,473.87
	11/21/25	1,246,437.00

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/24/25	63,118.33
BRECKENRIDGE ISD - Total		7,585,647.16
BREMOND ISD	09/17/25	39,457.57
	09/23/25	964,708.00
	09/26/25	58,054.00
	10/15/25	24,410.13
	10/22/25	785,609.00
	10/23/25	701.76
	11/21/25	481,036.14
	11/24/25	24,327.36
BREMOND ISD - Total		2,378,303.96
BRENDA IDALI DOMINGUEZ	09/08/25	454.68
BRENDA IDALI DOMINGUEZ - Total		454.68
BRENDA MARTINEZ	09/16/25	1,734.76
	09/25/25	147.00
	10/02/25	906.15
	10/09/25	156.80
	10/10/25	340.32
	10/13/25	1,842.35
	10/14/25	689.08
	10/28/25	115.50
	11/06/25	59.50
BRENDA MARTINEZ - Total		5,991.46
BRENHAM ISD	09/17/25	172,028.29
	09/23/25	8,699,634.00
	09/25/25	316,943.80
	09/26/25	29,276.20
	09/29/25	23,762.48
	10/08/25	256,496.20
	10/22/25	6,708,951.00
	10/23/25	220,274.64
	10/24/25	118,921.98

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/27/25	51,850.92
	11/06/25	12,020.53
	11/13/25	1,424.00
	11/20/25	231,833.77
	11/21/25	292,196.25
	11/24/25	305,067.35
BRENHAM ISD - Total		17,440,681.41
BRIAN R TULLIS	09/12/25	188.98
	09/19/25	369.65
	10/01/25	377.30
	10/09/25	424.81
	10/20/25	188.54
	10/27/25	388.22
	11/18/25	226.42
BRIAN R TULLIS - Total		2,163.92
BRIDGE CITY ISD	09/02/25	105,748.34
	09/17/25	135,114.29
	09/23/25	5,064,648.00
	09/26/25	351,288.00
	10/08/25	126,487.39
	10/09/25	197,473.95
	10/22/25	4,121,637.00
	10/23/25	6,676.14
	11/06/25	6,745.75
	11/13/25	8,074.00
	11/17/25	196,749.26
	11/21/25	2,225,513.00
	11/24/25	126,728.64
BRIDGE CITY ISD - Total		12,672,883.76
BRIDGEPORT ISD	09/02/25	3,150.00
	09/04/25	497.07
	09/17/25	73,036.48
	09/23/25	5,002,987.00

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/26/25	1,892,779.00
	10/15/25	131,011.97
	10/22/25	3,835,055.00
	10/23/25	5,510.60
	10/24/25	34,455.37
	11/03/25	251,881.45
	11/05/25	106.98
	11/13/25	2,849.00
	11/21/25	83,231.00
	11/24/25	112,326.69
BRIDGEPORT ISD - Total		11,428,877.61
BRIDGET MICHELLE DAVIS	09/08/25	454.68
BRIDGET MICHELLE DAVIS - Total		454.68
BRIGHTLEAF GROUP INC	09/04/25	7,725.05
	10/01/25	50,049.00
	10/02/25	2,033.20
	10/06/25	19,128.00
	11/05/25	5,372.18
	11/13/25	30,625.00
	11/18/25	4,771.73
BRIGHTLEAF GROUP INC - Total		119,704.16
BRILLANTE ACADEMY	09/18/25	32,437.93
	09/23/25	399,613.00
	09/24/25	31,270.68
	09/26/25	73,567.00
	10/17/25	8,748.41
	10/20/25	21,092.86
	10/22/25	361,017.34
	11/12/25	1,230.12
	11/20/25	45,715.27
	11/21/25	308,191.00
	11/24/25	53,943.54
BRILLANTE ACADEMY - Total		1,336,827.15

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRITNEY JADE SINCLAIR	09/08/25	454.68
BRITNEY JADE SINCLAIR - Total		454.68
BRITTANY A MCEACHIRN-GLENN	10/14/25	565.28
	10/31/25	636.89
	11/04/25	837.08
	11/07/25	236.52
BRITTANY A MCEACHIRN-GLENN - Total		2,275.77
BRITTANY ELDRED	10/15/25	1,050.45
BRITTANY ELDRED - Total		1,050.45
BROADAXIS INC	09/04/25	19,218.75
	10/02/25	16,843.75
	10/30/25	19,437.50
BROADAXIS INC - Total		55,500.00
BROADDUS ISD	09/03/25	32,666.01
	09/23/25	1,298,578.00
	10/08/25	51,961.86
	10/09/25	51,979.08
	10/10/25	24,254.28
	10/22/25	975,373.00
	10/23/25	30,581.35
	11/21/25	13,754.00
	11/24/25	44,269.68
BROADDUS ISD - Total		2,523,417.26
BROCK ISD	09/02/25	9,579.86
	09/03/25	12,702.75
	09/17/25	5,072.10
	09/23/25	2,907,759.00
	09/26/25	1,352.88
	10/08/25	17,293.81
	10/10/25	15,520.00

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/22/25	2,359,556.00
	10/23/25	16,904.46
	11/21/25	1,273,437.00
	11/24/25	17,590.53
BROCK ISD - Total		6,636,768.39
BRONTE ISD	09/02/25	8,889.51
	09/08/25	3,381.16
	09/17/25	9,468.14
	09/23/25	843,283.00
	09/26/25	130,711.00
	10/07/25	4,858.02
	10/08/25	15,223.05
	10/22/25	639,533.00
	11/04/25	5,178.07
	11/21/25	8,854.00
	11/24/25	16,290.74
BRONTE ISD - Total		1,685,669.69
BROOKE ROSE GRAVES	09/08/25	454.68
BROOKE ROSE GRAVES - Total		454.68
BROOKELAND ISD	09/02/25	8,622.28
	09/17/25	2,261.66
	09/23/25	1,087,807.00
	09/25/25	1,379.00
	09/26/25	340,963.00
	10/02/25	949.82
	10/08/25	13,846.78
	10/22/25	835,615.00
	10/23/25	9,702.55
	11/03/25	65.95
	11/04/25	15,231.88
	11/05/25	8,498.00
	11/21/25	14,628.00
	11/24/25	17,942.58

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BROOKELAND ISD - Total		2,357,513.50
BROOKESMITH ISD	09/02/25	45,249.29
	09/12/25	158,185.01
	09/17/25	7,455.40
	09/23/25	879,807.00
	09/26/25	411,973.00
	10/22/25	747,433.00
	10/29/25	13,129.33
	11/12/25	46,845.05
	11/21/25	397,820.00
	11/24/25	14,052.37
BROOKESMITH ISD - Total		2,721,949.45
BROOKS COUNTY ISD	09/23/25	2,612,371.00
	09/24/25	84,347.73
	09/26/25	2,607,854.00
	09/29/25	18,486.31
	10/09/25	27,191.04
	10/10/25	195,627.36
	10/22/25	2,254,107.64
	11/14/25	9,675.54
	11/21/25	1,246,761.00
	11/24/25	137,430.90
BROOKS COUNTY ISD - Total		9,193,852.52
BROWNFIELD ISD	09/16/25	315,431.76
	09/17/25	130,095.27
	09/23/25	2,495,431.00
	09/26/25	663,867.00
	10/08/25	201,609.03
	10/10/25	45,958.72
	10/16/25	219,443.01
	10/20/25	27,764.19
	10/22/25	1,671,011.00
	11/12/25	315,187.36

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/13/25	1,424.00
	11/21/25	1,661,588.00
	11/24/25	227,986.77
BROWNFIELD ISD - Total		7,976,797.11
BROWNSBORO ISD	09/03/25	76,846.57
	09/17/25	1,790.00
	09/23/25	4,587,726.00
	09/26/25	1,912,374.00
	10/08/25	139,466.49
	10/09/25	4,880.00
	10/14/25	391,846.72
	10/22/25	3,737,547.00
	10/23/25	1,767.46
	11/19/25	12,250.00
	11/21/25	2,012,849.00
	11/24/25	123,239.76
BROWNSBORO ISD - Total		13,002,583.00
BROWNSVILLE ISD	09/11/25	21,095.39
	09/12/25	67,365.55
	09/15/25	46,537.86
	09/17/25	2,756,848.44
	09/18/25	8,484.90
	09/22/25	9,655.52
	09/23/25	55,766,857.00
	09/25/25	2,054,063.78
	09/26/25	12,254,091.67
	09/29/25	1,152,761.45
	09/30/25	252,718.50
	10/01/25	841,407.77
	10/02/25	243,954.36
	10/07/25	25,240.93
	10/09/25	18,021.43
	10/22/25	40,859,139.79
	10/23/25	395,613.57

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/24/25	427,063.99
	10/28/25	5,436,881.22
	11/07/25	209,058.19
	11/13/25	51,274.00
	11/14/25	3,939,204.87
	11/21/25	37,036,979.00
	11/24/25	4,080,381.18
BROWNSVILLE ISD - Total		167,954,700.40
BROWNWOOD ISD	09/02/25	13,871.56
	09/10/25	16,555.41
	09/11/25	79,417.93
	09/23/25	5,042,881.00
	09/24/25	178,991.25
	09/26/25	1,420,618.01
	10/01/25	43,851.99
	10/15/25	288,019.82
	10/22/25	4,093,487.00
	10/23/25	220,303.42
	10/24/25	47,336.92
	11/07/25	14,936.42
	11/20/25	178,380.79
	11/21/25	2,213,514.00
	11/24/25	295,477.72
BROWNWOOD ISD - Total		14,147,643.24
BRUCEVILLE-EDDY ISD	09/17/25	61,376.10
	09/23/25	1,736,246.00
	10/15/25	31,758.84
	10/22/25	1,410,068.00
	10/23/25	1,702.50
	11/21/25	752,431.00
	11/24/25	36,965.41
BRUCEVILLE-EDDY ISD - Total		4,030,547.85
BRYAN ISD	09/02/25	221,379.81

TEA FY2026 Payments - Vendors Beginning with "B"**Payment Date****Amount**

09/04/25	3,716.73
09/08/25	634,441.20
09/10/25	167,373.72
09/11/25	1,976,646.92
09/15/25	19,659.48
09/17/25	1,008,808.44
09/18/25	1,289,752.94
09/23/25	37,525,940.00
09/25/25	301,020.00
09/26/25	6,113,257.00
10/09/25	165,069.00
10/10/25	63,001.45
10/15/25	1,451,669.44
10/22/25	28,766,550.00
10/23/25	88,278.60
10/24/25	1,525,604.70
11/07/25	56,288.08
11/12/25	54,401.48
11/13/25	18,516.00
11/19/25	874,953.18
11/21/25	615,565.00
11/24/25	1,299,829.00

BRYAN ISD - Total

84,241,722.17

BRYAN SIMMONS

09/02/25

1,200.00

BRYAN SIMMONS - Total

1,200.00

BRYSON ISD

09/17/25

9,856.72

09/23/25

1,001,271.00

09/24/25

6,257.15

09/26/25

228,779.00

09/30/25

651.66

10/15/25

16,048.72

10/22/25

771,626.00

10/27/25

6,204.00

10/28/25

11,055.87

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/05/25	618.15
	11/13/25	372.65
	11/21/25	10,185.00
	11/24/25	16,689.11
BRYSON ISD - Total		2,079,615.03
BTX SCHOOLS INC	09/17/25	114,544.51
	09/23/25	7,321,337.00
	09/26/25	506,944.00
	10/22/25	7,344,307.00
	10/29/25	121,227.11
	10/30/25	36,865.26
	11/04/25	68,965.58
	11/05/25	225,304.80
	11/07/25	11,545.03
	11/10/25	210,930.47
	11/12/25	22,862.69
	11/13/25	5,697.00
	11/21/25	7,550,320.00
BTX SCHOOLS INC - Total		23,540,850.45
BUCKHOLTS ISD	09/17/25	11,058.78
	09/23/25	713,663.00
	09/26/25	1,434.00
	10/22/25	557,504.48
	11/21/25	4,207.00
	11/24/25	11,318.97
BUCKHOLTS ISD - Total		1,299,186.23
BUENA VISTA ISD	09/17/25	7,053.33
	09/23/25	27,230.00
	10/06/25	350.00
	10/22/25	23,267.09
	11/21/25	8,321.00
	11/24/25	15,860.02
BUENA VISTA ISD - Total		82,081.44

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
BUFFALO ISD	09/23/25	1,883,908.00
	09/24/25	38,016.01
	10/22/25	1,596,913.99
	10/29/25	89,465.85
	11/14/25	123,589.33
	11/21/25	820,671.00
BUFFALO ISD - Total		4,552,564.18
BULLARD ISD	09/15/25	923.38
	09/17/25	31,783.49
	09/23/25	4,092,988.00
	10/02/25	48,878.78
	10/07/25	161,504.61
	10/08/25	59,930.71
	10/10/25	65,437.19
	10/22/25	3,337,545.00
	10/27/25	54,498.96
	10/29/25	840.00
	11/06/25	139,026.92
	11/13/25	20,319.00
	11/20/25	74,713.40
	11/21/25	1,809,751.00
	11/24/25	62,603.36
BULLARD ISD - Total		9,960,743.80
BUNA ISD	09/02/25	66,144.95
	09/09/25	9,782.31
	09/17/25	50,697.07
	09/23/25	2,567,175.39
	09/29/25	42,247.45
	10/01/25	26,178.01
	10/08/25	86,831.49
	10/10/25	5,854.25
	10/21/25	103,983.88
	10/22/25	1,581,528.00

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/23/25	109,161.30
	11/03/25	38,809.71
	11/13/25	2,632.73
	11/21/25	1,572,599.00
	11/24/25	88,670.62
BUNA ISD - Total		6,352,296.16
BURKBURNETT ISD	09/12/25	147,327.57
	09/15/25	7,893.79
	09/17/25	90,894.61
	09/23/25	4,445,885.00
	09/26/25	763,087.00
	10/02/25	26,000.00
	10/07/25	161,893.66
	10/08/25	149,411.40
	10/09/25	56,117.90
	10/13/25	170.00
	10/22/25	2,976,298.00
	10/23/25	3,775.00
	10/27/25	148,836.00
	11/18/25	159,424.60
	11/21/25	2,959,610.00
	11/24/25	156,572.54
BURKBURNETT ISD - Total		12,253,197.07
BURKEVILLE ISD	09/17/25	22,985.73
	09/23/25	932,976.00
	09/26/25	571,539.00
	10/08/25	22,085.61
	10/22/25	716,832.00
	10/29/25	19,697.41
	11/21/25	9,649.00
BURKEVILLE ISD - Total		2,295,764.75
BURLESON ISD	09/04/25	1,397.07
	09/17/25	292,388.76

TEA FY2026 Payments - Vendors Beginning with "B"**Payment Date****Amount**

09/23/25	18,521,698.20
09/26/25	1,141,141.00
09/29/25	266,022.61
10/01/25	488,752.03
10/10/25	4,762.30
10/22/25	14,734,658.00
10/23/25	840,290.66
10/24/25	500,328.89
11/06/25	4,600.00
11/13/25	69,515.00
11/14/25	1,022.45
11/21/25	7,986,782.00
11/24/25	482,712.85

BURLESON ISD - Total

45,336,071.82

BURNET CISD

09/22/25	486,521.39
09/23/25	1,140,706.85
09/29/25	133,198.18
10/01/25	753,085.89
10/22/25	1,126,620.00
10/23/25	5,626.60
11/03/25	239,639.75
11/06/25	5,759.34
11/13/25	1,950.25
11/14/25	183,786.58
11/21/25	125,223.00
11/24/25	189,757.82

BURNET CISD - Total

4,391,875.65

BURTON ISD

09/02/25	73,547.72
09/03/25	21,651.14
09/23/25	23,095.00
10/08/25	28,970.04
10/22/25	23,095.00
11/14/25	22,324.74
11/19/25	472,475.02

TEA FY2026 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/20/25	2,900.61
	11/21/25	23,111.00
	11/24/25	34,905.94
BURTON ISD - Total		726,076.21
BUSHLAND ISD	09/02/25	22,430.32
	09/03/25	10,327.46
	09/17/25	54,776.76
	09/23/25	1,723,664.00
	09/25/25	9,580.00
	09/26/25	97,329.00
	10/09/25	20,695.14
	10/22/25	1,257,816.00
	10/23/25	1,820.13
	10/29/25	15,689.69
	11/03/25	1,970.00
	11/21/25	57,314.00
	11/24/25	15,945.79
BUSHLAND ISD - Total		3,289,358.29
BYNUM CISD	09/03/25	5,671.02
	09/05/25	25,243.18
	09/11/25	6,126.71
	09/23/25	506,418.00
	10/08/25	10,082.13
	10/22/25	409,556.89
	11/14/25	147,328.77
	11/21/25	218,785.00
	11/24/25	10,385.21
BYNUM CISD - Total		1,339,596.91