

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BAIRD ISD	09/21/20	10,642.57
	09/23/20	414,720.00
	09/28/20	334.94
	10/08/20	48.03
	10/16/20	15,840.30
	10/20/20	14,057.38
	10/21/20	317,634.00
	10/22/20	3,950.00
	11/17/20	41,394.56
	11/18/20	12,386.68
	11/19/20	782.95
	11/23/20	11,382.00
	12/02/20	7,049.00
	12/03/20	65.00
	12/04/20	17,542.92
	12/16/20	15,783.08
	12/18/20	9,577.00
	12/22/20	11,527.00
	01/08/21	13,536.64
	01/19/21	18,059.22
	02/03/21	18,525.82
	02/23/21	18,338.63
	03/03/21	14,401.68
	03/23/21	34,029.01
	03/25/21	5,760.00
	03/30/21	838.41
	04/02/21	5,000.00
	04/07/21	18,338.48
	04/20/21	19,324.85
	04/21/21	7,222.00
	05/07/21	21,965.56
	05/13/21	18,720.29
	05/18/21	18,452.71
	05/21/21	7,976.00
	05/24/21	340.32

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/02/21	19,606.56
	06/15/21	1,458.76
	06/23/21	20,301.00
	07/02/21	2,863.38
	07/20/21	329.50
	07/21/21	8,120.00
	08/04/21	5,340.00
	08/23/21	274,093.00
BAIRD ISD - Total		1,477,659.23
BALCONES SHRED LLC	09/16/20	15.00
	10/27/20	15.00
	12/29/20	15.00
	03/08/21	15.00
	06/01/21	15.00
	07/28/21	15.00
	08/24/21	15.00
BALCONES SHRED LLC - Total		105.00
BALLINGER ISD	09/02/20	11,119.26
	09/04/20	12,411.90
	09/11/20	17,702.70
	09/22/20	583.00
	09/23/20	1,258,833.00
	10/02/20	144,065.23
	10/21/20	1,057,096.00
	10/26/20	26,701.20
	10/29/20	24,000.00
	11/02/20	3,418.00
	11/05/20	57,369.37
	11/10/20	52,437.95
	11/18/20	41,780.55
	11/23/20	577,583.00
	12/02/20	61.00
	12/03/20	36,624.03

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/09/20	32,764.49
12/11/20	1,297.59
12/22/20	39,421.00
01/08/21	15,888.45
01/13/21	37,346.74
01/15/21	35,948.94
01/20/21	31,471.50
01/21/21	30,506.74
02/01/21	36,643.77
02/03/21	38,477.70
02/08/21	76,173.23
02/23/21	12,168.00
03/02/21	92,949.87
03/03/21	30,588.18
03/15/21	20,417.36
03/23/21	58,046.00
03/25/21	22,931.32
03/26/21	95,072.24
03/30/21	2,119.57
04/07/21	44,609.60
04/21/21	466,901.00
04/27/21	19,000.86
05/04/21	119,276.20
05/07/21	50,674.88
05/10/21	22,081.87
05/17/21	14,937.45
05/21/21	318,272.00
05/24/21	40,283.33
05/25/21	4,582.64
06/01/21	47,844.91
06/02/21	18,680.44
06/09/21	43,846.20
06/17/21	44,024.62
06/23/21	652,651.00
06/29/21	18,645.10

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

06/30/21	180,450.65
07/02/21	7,772.08
07/16/21	38,261.86
07/21/21	757,013.00
07/27/21	2,972.54
08/02/21	17,513.26
08/03/21	58,023.82
08/04/21	8,845.00
08/17/21	7,595.98
08/23/21	908,553.00

BALLINGER ISD - Total

7,945,332.17

BALMORHEA ISD

09/04/20	1,599.50
09/14/20	2,773.32
09/23/20	1,281,095.00
10/21/20	993,918.00
11/02/20	327.00
11/06/20	9,570.00
11/19/20	17,507.00
11/23/20	13,104.84
12/11/20	7,770.96
12/21/20	9,725.58
12/22/20	6,578.00
03/23/21	9,686.00
03/24/21	13,654.72
03/30/21	463.17
04/13/21	67,275.93
04/15/21	43,182.92
04/21/21	12,913.34
04/29/21	32,360.00
05/05/21	2,529.50
05/07/21	11,514.08
05/21/21	4,551.00
06/23/21	11,585.00
06/25/21	10,509.56

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/02/21	1,303.20
	07/21/21	4,694.00
	08/04/21	1,980.00
	08/23/21	16,012.00
BALMORHEA ISD - Total		2,588,183.62
BANDERA ISD	09/04/20	20,000.00
	09/09/20	33,164.82
	09/22/20	115,649.00
	09/23/20	893,427.00
	09/30/20	4,707.60
	10/02/20	123,378.47
	10/08/20	1,000.00
	10/21/20	735,716.00
	10/22/20	132,143.10
	10/26/20	64,232.46
	10/28/20	1,000.00
	11/02/20	31,577.15
	11/18/20	119,054.54
	11/23/20	95,501.00
	12/04/20	106,464.32
	12/18/20	45,102.00
	12/22/20	96,724.00
	12/29/20	4,500.00
	01/08/21	92,418.16
	02/01/21	219,240.34
	02/03/21	108,123.30
	03/03/21	87,976.94
	03/23/21	142,422.00
	03/29/21	1,000.00
	03/30/21	5,546.17
	04/07/21	122,598.06
	04/21/21	60,600.00
	05/07/21	136,407.14
	05/12/21	441,989.47

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/20/21	115,845.34
05/21/21	77,421.00
05/28/21	96,410.16
06/23/21	806,193.99
06/24/21	5,803.29
06/25/21	37,148.00
06/30/21	275,000.00
07/02/21	14,922.68
07/21/21	67,120.00
07/30/21	2,000.00
08/04/21	24,150.00
08/23/21	425,907.00
08/25/21	38,230.00
08/26/21	7,000.00

BANDERA ISD - Total

6,034,814.50

BANGS ISD

09/02/20	15,777.88
09/11/20	15,121.50
09/22/20	1,225.00
09/23/20	1,006,057.00
10/02/20	365.91
10/08/20	1,580.00
10/09/20	52,734.85
10/16/20	11,995.00
10/21/20	839,086.00
10/27/20	18,274.78
10/29/20	89,739.11
11/06/20	17,130.93
11/18/20	39,228.74
11/19/20	9,967.30
11/23/20	464,233.00
12/11/20	64,912.47
12/18/20	20,862.00
12/22/20	72,552.00
12/28/20	66,826.54

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/08/21	26,877.88
01/21/21	11,332.00
01/25/21	300.05
02/12/21	32,390.92
02/23/21	11,332.00
03/04/21	9,894.00
03/08/21	28,819.23
03/11/21	243.58
03/19/21	27,200.84
03/23/21	54,058.00
03/30/21	2,443.63
04/14/21	34,603.44
04/21/21	312,070.00
04/23/21	106,325.14
05/12/21	39,830.58
05/13/21	15,188.30
05/18/21	12,428.16
05/21/21	215,902.00
06/04/21	17,147.98
06/09/21	34,593.64
06/10/21	14,114.80
06/22/21	18,023.16
06/23/21	446,465.00
07/16/21	28,101.95
07/21/21	495,637.00
07/22/21	2,946.99
08/04/21	8,837.00
08/23/21	597,377.00
08/25/21	1,049.00

BANGS ISD - Total

5,413,203.28

BANKOLE OKOYE & ASSOCIATES PC

05/27/21

16,601.25

BANKOLE OKOYE & ASSOCIATES PC - Total

16,601.25

BANQUETE ISD

09/04/20

15,265.46

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/08/20	5,054.69
09/18/20	10,072.56
09/23/20	1,198,351.00
10/09/20	25,277.36
10/21/20	948,028.00
11/02/20	991.00
11/13/20	44,562.00
11/23/20	75,931.36
12/04/20	30,402.78
12/18/20	95,901.91
12/22/20	38,736.00
01/13/21	18,928.78
02/10/21	20,483.12
03/04/21	115,813.06
03/17/21	24,918.30
03/23/21	57,037.00
03/30/21	2,649.65
04/02/21	33,396.85
04/09/21	33,477.20
04/21/21	24,269.00
05/07/21	52,941.84
05/21/21	26,800.00
05/24/21	65,022.57
05/27/21	27,788.90
06/02/21	51,173.16
06/10/21	123,077.57
06/23/21	68,217.00
06/24/21	22,936.95
07/01/21	148,053.03
07/21/21	26,360.00
07/22/21	109,969.33
08/04/21	10,227.00
08/23/21	86,382.00

BANQUETE ISD - Total

3,638,496.43

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BANSAR TECHNOLOGIES INC	09/01/20	10,675.00
	09/03/20	16,008.00
	09/29/20	24,559.00
BANSAR TECHNOLOGIES INC - Total		51,242.00
BARBARA A ELLISON	10/12/20	2,750.97
	12/02/20	6,421.00
	01/12/21	2,706.00
	04/27/21	8,802.39
	05/10/21	505.00
	07/28/21	6,110.00
	08/24/21	1,849.00
BARBARA A ELLISON - Total		29,144.36
BARBARA A SULTIS	08/03/21	950.00
BARBARA A SULTIS - Total		950.00
BARBARA C CARGILL	09/29/20	939.18
	10/07/20	235.30
	11/05/20	1,694.39
	12/02/20	206.51
	12/04/20	1,588.19
BARBARA C CARGILL - Total		4,663.57
BARBARA L STROUD PLLC	09/14/20	91.20
	10/13/20	90.00
	11/13/20	405.00
	12/08/20	2,970.30
	01/06/21	2,520.00
	02/09/21	180.00
	03/15/21	135.00
	04/21/21	1,800.00
	05/10/21	1,440.40
	06/14/21	2,615.72
	07/22/21	270.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BARBARA L STROUD PLLC - Total		12,517.62
BARBERS HILL ISD	09/02/20	24.50
	09/04/20	18,987.20
	09/15/20	51,926.34
	09/18/20	8,560.28
	09/22/20	4,926,273.88
	09/23/20	6,334,452.00
	09/25/20	49,821.83
	10/08/20	17,541.47
	10/15/20	25,064.87
	10/21/20	5,122,336.00
	10/22/20	40,988.97
	10/23/20	20,561.58
	10/26/20	45,121.09
	10/27/20	13,143.24
	11/02/20	1,865.00
	11/13/20	2,968.20
	11/18/20	59,458.59
	11/19/20	65,109.49
	11/20/20	56,442.61
	11/23/20	275,216.65
	11/24/20	20,518.27
	11/25/20	7,677.17
	12/03/20	420.00
	12/11/20	52,501.87
	12/18/20	166,888.41
	12/22/20	278,204.00
	01/08/21	23,686.92
	01/13/21	46,217.43
	01/19/21	72,489.90
	01/20/21	900.00
	01/21/21	21,639.34
	02/04/21	10,400.00
	02/05/21	53,406.45

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
03/02/21	55,430.53
03/03/21	19,989.28
03/04/21	2,819.90
03/08/21	115,658.70
03/09/21	6,386.12
03/11/21	45,271.02
03/17/21	49,105.40
03/18/21	577.50
03/23/21	409,646.00
03/30/21	7,097.46
04/01/21	5,547.25
04/09/21	64,228.88
04/19/21	82,117.99
04/21/21	174,302.00
04/22/21	18,659.32
05/10/21	3,603,370.00
05/12/21	190,591.58
05/13/21	349,500.00
05/21/21	192,484.00
06/02/21	71,117.04
06/23/21	489,942.00
07/13/21	531.00
07/14/21	77,449.88
07/21/21	191,701.00
07/22/21	43,831.98
07/28/21	127,718.39
07/29/21	92,211.35
08/04/21	44,318.00
08/09/21	73,273.12
08/11/21	1,333,897.00
08/12/21	6,892.00
08/17/21	88,947.00
08/23/21	1,005,787.00

BARBERS HILL ISD - Total

26,931,213.24

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BARRA LLC	09/25/20	143,325.00
BARRA LLC - Total		143,325.00
BARTLETT ISD	09/22/20	158,074.00
	09/23/20	639,583.00
	10/09/20	9,122.50
	10/12/20	9,006.00
	10/13/20	9,055.41
	10/20/20	10,000.00
	10/21/20	530,658.00
	10/26/20	25,139.40
	11/04/20	4,442.31
	11/05/20	14,200.80
	11/18/20	45,959.40
	11/23/20	289,466.00
	12/02/20	10,606.00
	12/11/20	34,398.90
	12/15/20	7,446.29
	12/18/20	6,986.00
	12/22/20	16,599.00
	12/29/20	8,537.00
	01/08/21	34,325.10
	01/13/21	65,008.45
	01/21/21	5,124.00
	02/03/21	43,493.31
	02/04/21	8,237.51
	02/23/21	5,124.00
	03/09/21	4,441.24
	03/17/21	33,277.50
	03/23/21	24,442.00
	03/30/21	1,217.71
	04/02/21	7,143.40
	04/07/21	40,391.46
	04/21/21	235,195.00
	04/29/21	1,402.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
05/12/21	43,581.51
05/13/21	4,442.85
05/21/21	160,417.00
06/10/21	4,645.22
06/11/21	41,067.00
06/16/21	7,968.41
06/23/21	327,729.00
06/25/21	8,213.40
07/01/21	9,894.87
07/02/21	8,782.58
07/21/21	389,949.00
08/04/21	4,540.00
08/23/21	475,977.00
08/25/21	1,426.00

BARTLETT ISD - Total

3,826,736.53

BASTROP ISD

09/15/20	8,511.09
09/18/20	200.00
09/21/20	11,332.97
09/22/20	51,250.00
09/23/20	11,823,326.00
09/29/20	11,191.00
10/21/20	9,884,347.00
10/22/20	61,130.00
10/26/20	202,109.29
11/13/20	30,000.00
11/17/20	1,539,151.31
11/18/20	619,102.32
11/23/20	5,504,431.00
12/02/20	30,792.00
12/03/20	225,480.17
12/10/20	20,850.75
12/18/20	162,076.00
12/22/20	489,916.00
01/21/21	151,217.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
01/27/21	71,310.71
02/08/21	612,684.45
02/09/21	1,335,717.75
02/12/21	5,194.00
02/23/21	151,217.00
02/26/21	1,886,768.35
03/15/21	37,448.54
03/16/21	311,580.00
03/17/21	819,678.80
03/23/21	864,484.43
03/25/21	9,770.40
03/30/21	29,933.55
04/07/21	36.96
04/21/21	4,781,737.84
05/03/21	34,852.38
05/12/21	1,730,384.52
05/19/21	619,288.20
05/20/21	79,995.00
05/21/21	2,933,172.00
05/27/21	343,540.00
06/08/21	23,028.94
06/09/21	600,845.98
06/17/21	82,029.00
06/23/21	6,062,210.00
07/09/21	93,533.78
07/21/21	6,760,626.00
07/22/21	42,232.57
08/04/21	91,465.00
08/11/21	19,117.60
08/16/21	406,657.40
08/17/21	21,026.25
08/19/21	90,856.71
08/20/21	143,627.60
08/23/21	8,117,557.00

BASTROP ISD - Total

70,040,022.61

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BAY CITY ISD	09/02/20	1,508.99
	09/11/20	35,289.53
	09/15/20	24,000.00
	09/22/20	238,075.00
	09/23/20	4,157,103.00
	10/01/20	60,091.20
	10/02/20	487.27
	10/21/20	3,507,699.00
	10/22/20	97,319.16
	11/05/20	5,880.94
	11/10/20	5,672.20
	11/12/20	211,342.74
	11/13/20	48,241.06
	11/20/20	194,134.81
	11/23/20	1,921,248.00
	12/02/20	98,619.00
	12/03/20	11,425.00
	12/04/20	70,431.87
	12/18/20	57,401.00
	12/21/20	67,459.53
	12/22/20	221,969.00
	01/08/21	2,528.00
	01/11/21	72,890.75
	01/15/21	93,784.00
	01/21/21	47,927.00
	01/28/21	222,801.00
	01/29/21	48,321.21
	02/04/21	368,413.17
	02/10/21	372,561.91
	02/19/21	56,268.54
	02/23/21	47,927.00
	02/25/21	2,500.00
	03/01/21	28,466.92
	03/04/21	225,667.98

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
03/08/21	86,184.90
03/09/21	81,742.13
03/23/21	228,638.00
03/30/21	10,693.31
04/19/21	90,564.78
04/21/21	1,235,347.00
04/22/21	203,998.24
04/29/21	2,611.00
05/04/21	157,755.47
05/11/21	41,295.46
05/18/21	93,462.30
05/21/21	861,426.00
05/28/21	3,599.55
06/10/21	122,517.90
06/15/21	185,127.87
06/23/21	1,784,639.00
06/30/21	336,848.33
07/01/21	66,757.88
07/02/21	12,000.00
07/21/21	1,956,184.00
07/22/21	328,429.96
07/27/21	101,785.67
08/04/21	25,447.00
08/18/21	59,648.20
08/23/21	2,376,680.00
08/25/21	6,352.00

BAY CITY ISD - Total

23,085,191.73

BAYLOR COLLEGE OF MEDICINE

09/18/20	9,404.00
11/20/20	9,364.00
12/21/20	62,976.00
06/24/21	27,750.00
07/08/21	359.00
07/27/21	55,391.00
08/18/21	23,805.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/23/21	9,439.00
BAYLOR COLLEGE OF MEDICINE - Total		198,488.00
BCA RESEARCH INC	10/26/20	59,500.00
BCA RESEARCH INC - Total		59,500.00
BEACON HILL FINANCIAL EDUCATORS	08/11/21	28.00
BEACON HILL FINANCIAL EDUCATORS - Total		28.00
BEATRICE MAYES INSTITUTE CHARTER SCHOOL	09/22/20	3,434.60
	09/23/20	443,726.00
	09/24/20	5,000.00
	10/21/20	405,600.00
	10/26/20	69,594.80
	10/29/20	5,000.00
	11/12/20	3,434.60
	11/13/20	11,150.00
	11/23/20	402,220.00
	12/02/20	216.00
	12/08/20	97,520.60
	12/21/20	33,787.88
	12/22/20	402,511.00
	12/29/20	11,150.00
	01/08/21	97,522.20
	01/13/21	28,152.30
	01/21/21	409,470.00
	02/23/21	410,663.00
	03/23/21	419,213.00
	03/25/21	118,571.60
	03/30/21	1,101.44
	03/31/21	37,864.58
	04/21/21	401,175.00
	04/29/21	1,515.00
	05/19/21	37,864.58
	05/21/21	409,361.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/23/21	419,359.00
	07/21/21	192,809.00
	08/04/21	1,564.00
	08/23/21	198,063.00
BEATRICE MAYES INSTITUTE CHARTER SCHOOL - Total		5,078,614.18
BEAUMONT ENTERPRISES	03/10/21	0.95
	04/09/21	9.95
	05/05/21	9.95
	06/09/21	9.95
	07/13/21	9.95
	08/10/21	9.95
BEAUMONT ENTERPRISES - Total		50.70
BEAUMONT ISD	09/14/20	47,699.85
	09/15/20	56,823.64
	09/22/20	320.00
	09/23/20	11,546,832.00
	09/28/20	30,214.80
	10/01/20	12,081.00
	10/02/20	164,565.25
	10/08/20	997,855.36
	10/15/20	364,781.00
	10/16/20	67,715.82
	10/21/20	10,203,734.97
	10/22/20	69,128.75
	10/29/20	1,463,463.19
	11/02/20	2,233.00
	11/12/20	1,297,048.08
	11/13/20	1,353.08
	11/18/20	484,046.30
	11/19/20	69,015.00
	11/23/20	743,768.00
	12/02/20	733.00
	12/03/20	24,626.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/07/20	1,607,531.87
12/11/20	845,711.45
12/14/20	99,944.15
12/18/20	376,820.00
12/21/20	477,784.17
12/22/20	753,291.00
01/15/21	311,096.72
01/19/21	1,256,153.84
02/19/21	1,197,476.74
03/17/21	350,523.52
03/23/21	1,109,196.00
03/29/21	2,535,137.81
03/30/21	151,791.08
04/14/21	675,570.86
04/21/21	471,957.00
04/29/21	6,182.00
04/30/21	740,838.98
05/10/21	329,136.00
05/14/21	745,039.64
05/18/21	90,504.98
05/21/21	521,187.00
05/26/21	237,659.94
05/27/21	1,510,179.38
05/28/21	1,075,981.64
06/01/21	27,971.32
06/23/21	1,326,613.00
06/25/21	846,029.56
07/02/21	8,775.86
07/08/21	36,880.25
07/09/21	194,970.47
07/15/21	1,363,233.26
07/16/21	988,823.41
07/21/21	517,268.00
07/22/21	25,006.66
07/28/21	343,597.57

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/29/21	59,284.86
	07/30/21	2,290,565.17
	08/04/21	107,622.00
	08/10/21	1,473,900.82
	08/11/21	350.00
	08/23/21	15,816,859.64
	08/25/21	49,138.41
BEAUMONT ISD - Total		70,601,624.12
BECKVILLE ISD	09/02/20	64,540.13
	09/08/20	7,528.87
	09/11/20	2,010.00
	09/16/20	7,038.94
	09/22/20	33,837.00
	09/23/20	1,211,297.00
	10/21/20	953,804.00
	10/26/20	15,608.92
	11/02/20	25,308.00
	11/23/20	28,314.00
	12/02/20	33,709.00
	12/04/20	14,440.28
	12/22/20	28,677.00
	01/08/21	39,779.98
	02/12/21	23,141.22
	03/08/21	36,762.11
	03/09/21	51,160.00
	03/11/21	1,635.40
	03/23/21	42,226.00
	03/25/21	12,546.35
	03/30/21	1,196.19
	03/31/21	22,393.44
	04/21/21	17,967.00
	04/28/21	26,637.06
	05/19/21	31,518.50
	05/20/21	12,800.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/21/21	19,841.00
	06/23/21	50,503.00
	06/25/21	21,946.86
	07/02/21	6,440.14
	07/21/21	20,192.00
	08/04/21	7,401.00
	08/09/21	585.60
	08/18/21	3,297.08
	08/23/21	1,068,902.00
	08/25/21	7,307.16
BECKVILLE ISD - Total		3,952,292.23
BEEVILLE ISD	09/09/20	2,472.92
	09/17/20	18,592.20
	09/23/20	3,044,924.00
	10/02/20	67,747.46
	10/15/20	27,171.49
	10/21/20	2,110,130.03
	10/22/20	15,765.23
	11/18/20	130,132.08
	11/23/20	2,126,421.00
	12/04/20	101,399.30
	12/10/20	11,342.74
	12/18/20	227,587.00
	12/22/20	2,245,169.00
	01/07/21	69,831.42
	01/08/21	94,032.38
	01/21/21	2,108,276.00
	02/03/21	785,340.52
	02/10/21	671,939.89
	02/12/21	3,993.00
	02/23/21	1,016,204.00
	03/03/21	101,704.32
	03/23/21	2,007,095.00
	03/25/21	33,763.45

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/30/21	10,020.18
04/01/21	713.00
04/07/21	141,126.26
04/09/21	124,523.13
04/21/21	84,361.00
05/06/21	188,285.66
05/21/21	1,896,355.00
06/02/21	185,115.10
06/09/21	27,750.20
06/16/21	470,027.62
06/23/21	1,985,167.00
07/01/21	356.14
07/08/21	910,209.05
07/09/21	10,275.84
07/14/21	73,101.33
07/21/21	1,680,041.00
07/30/21	1,856.80
08/04/21	25,149.00
08/17/21	518,140.76
08/18/21	19,899.40
08/19/21	10,101.42
08/23/21	125,862.00
08/25/21	1,121.00

BEEVILLE ISD - Total

25,510,592.32

BELLEVUE ISD

09/11/20	1,899.44
09/22/20	161,743.00
09/23/20	134,488.00
09/24/20	18,502.00
10/21/20	107,158.00
10/22/20	7,487.28
10/26/20	5,155.68
11/13/20	4,061.00
11/23/20	6,061.00
12/02/20	2,252.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/04/20	5,154.02
12/11/20	3,962.04
12/22/20	6,139.00
01/06/21	6,633.76
01/08/21	4,124.32
01/28/21	53,744.58
02/03/21	5,859.72
03/01/21	3,021.15
03/03/21	4,060.50
03/23/21	9,039.00
03/30/21	294.48
04/09/21	5,409.20
04/21/21	3,846.00
04/26/21	9,082.74
04/29/21	241.00
05/06/21	6,228.96
05/13/21	8,828.01
05/21/21	4,247.00
06/04/21	2,567.14
06/14/21	562.00
06/23/21	10,811.00
07/21/21	4,121.00
08/04/21	2,032.00
08/17/21	8,955.11
08/18/21	24,713.76
08/19/21	1,276.13
08/23/21	139,520.00
08/25/21	1,592.77

BELLEVUE ISD - Total

784,873.79

BELLS ISD

09/11/20	9,042.44
09/22/20	278,479.00
09/23/20	1,327,917.00
09/24/20	24,864.95
10/02/20	864.47

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/06/20	29,977.00
10/15/20	11,940.00
10/21/20	1,103,423.00
10/22/20	11,105.00
10/26/20	23,427.22
11/13/20	1,049.50
11/18/20	23,549.26
11/19/20	2,310.00
11/23/20	604,380.00
12/02/20	29,256.00
12/03/20	6,895.00
12/04/20	32,643.34
12/22/20	38,493.00
01/08/21	38,734.94
01/21/21	11,881.00
01/28/21	65,183.00
02/03/21	44,232.64
02/12/21	3,150.00
02/23/21	11,881.00
03/03/21	35,429.00
03/08/21	37,375.00
03/23/21	56,680.00
03/30/21	1,848.60
04/07/21	46,610.02
04/21/21	470,215.00
05/07/21	52,722.62
05/12/21	97,800.00
05/21/21	321,750.00
05/26/21	35,777.30
05/27/21	529.75
06/23/21	659,275.00
07/21/21	765,875.00
08/04/21	7,593.00
08/09/21	14,145.50
08/23/21	915,828.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/25/21	9,306.00
BELLS ISD - Total		7,263,438.55
BELLVILLE ISD	09/11/20	1,467.43
	09/16/20	23,548.78
	09/17/20	97,382.94
	09/22/20	47,442.00
	09/23/20	2,498,683.00
	09/28/20	15.22
	10/02/20	1,172.99
	10/15/20	2,015.38
	10/16/20	60,962.70
	10/21/20	1,856,561.00
	11/02/20	2,667.00
	11/18/20	58,332.56
	11/20/20	582,559.22
	11/23/20	109,966.18
	11/24/20	60,095.00
	12/03/20	219.45
	12/18/20	29,296.00
	12/21/20	84,270.78
	12/22/20	97,061.00
	12/29/20	56,928.00
	01/08/21	327.25
	01/15/21	81,102.40
	02/08/21	334,532.04
	02/19/21	102,377.28
	03/17/21	90,620.26
	03/23/21	142,919.00
	03/30/21	5,619.79
	04/16/21	111,447.50
	04/21/21	60,811.00
	04/29/21	272,373.06
	05/03/21	10,500.00
	05/12/21	265,775.44

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/21/21	67,154.00
	06/09/21	107,173.64
	06/23/21	170,933.00
	07/15/21	182,197.48
	07/16/21	143,497.12
	07/21/21	67,135.00
	08/04/21	21,295.00
	08/20/21	85,110.00
	08/23/21	940,909.00
BELLVILLE ISD - Total		8,934,455.89
BELLWETHER EDUCATION PARTNERS INC	02/09/21	187,000.00
	04/13/21	87,000.00
	06/01/21	110,000.00
	08/31/21	19,200.00
BELLWETHER EDUCATION PARTNERS INC - Total		403,200.00
BELTON ISD	09/04/20	223,014.33
	09/11/20	4,800.00
	09/21/20	132,571.08
	09/22/20	713.00
	09/23/20	16,070,823.00
	09/29/20	47,116.36
	09/30/20	23,998.82
	10/02/20	219,514.72
	10/08/20	21,313.15
	10/21/20	13,379,763.00
	10/22/20	20,571.30
	11/03/20	788.65
	11/13/20	27,372.73
	11/18/20	330,223.19
	11/20/20	824,482.94
	11/23/20	7,367,059.00
	12/02/20	36,428.00
	12/03/20	5,101.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/04/20	351,721.07
12/18/20	1,898,411.00
12/22/20	528,572.00
01/11/21	290,778.33
01/15/21	350,807.67
01/21/21	163,148.00
01/22/21	279,802.58
01/26/21	1,218,508.05
02/03/21	410,372.99
02/23/21	430,141.67
03/03/21	354,958.42
03/23/21	778,305.00
03/30/21	281,747.30
04/07/21	486,709.78
04/21/21	5,127,137.00
05/07/21	589,853.27
05/10/21	359,275.81
05/21/21	3,520,284.00
05/25/21	328,184.22
06/04/21	611,063.34
06/10/21	205,069.74
06/23/21	7,253,395.00
06/30/21	1,626,600.00
07/01/21	75,876.57
07/02/21	251,429.51
07/21/21	8,201,553.00
07/22/21	334,270.73
07/28/21	296,046.37
07/29/21	143,567.29
08/04/21	129,733.00
08/09/21	52,897.65
08/17/21	4,200.00
08/18/21	195,165.39
08/23/21	9,848,296.00
08/25/21	6,540.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BELTON ISD - Total		85,720,076.02
BEN BOLT-PALITO BLANCO ISD	09/16/20	5,102.00
	09/22/20	1,376.00
	09/23/20	739,054.00
	10/01/20	12,960.00
	10/05/20	7,361.86
	10/19/20	7,552.00
	10/21/20	504,632.00
	10/26/20	23,591.18
	11/06/20	10,339.36
	11/09/20	2,100.00
	11/18/20	21,154.60
	11/23/20	508,420.00
	12/02/20	24,174.00
	12/18/20	172,395.49
	12/21/20	13,202.58
	12/22/20	511,270.00
	01/15/21	24,884.57
	01/21/21	506,852.00
	02/23/21	286,219.00
	03/03/21	13,788.58
	03/17/21	9,920.98
	03/23/21	573,817.00
	03/26/21	14,220.54
	03/30/21	1,785.92
	04/09/21	18,324.22
	04/16/21	7,877.29
	04/21/21	14,131.00
	05/12/21	25,028.06
	05/13/21	7,577.06
	05/19/21	10,204.93
	05/21/21	554,034.00
	06/09/21	20,984.66
	06/17/21	9,335.85

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/23/21	569,270.00
	07/14/21	11,227.76
	07/15/21	17,015.27
	07/21/21	523,967.00
	08/04/21	5,226.00
	08/12/21	15,680.12
	08/19/21	525.00
	08/20/21	38,883.00
	08/23/21	15,335.00
BEN BOLT-PALITO BLANCO ISD - Total		5,860,799.88
BEN YEHUDA ACADEMY	09/11/20	37.80
	09/22/20	69,244.00
	09/23/20	339,185.00
	10/21/20	347,598.00
	10/26/20	76.68
	11/18/20	172.05
	11/23/20	356,047.00
	12/02/20	179.00
	12/11/20	162.85
	12/22/20	345,823.00
	01/08/21	149.99
	01/21/21	340,456.00
	02/04/21	11,035.74
	02/10/21	156.05
	02/23/21	342,608.00
	03/10/21	103.15
	03/23/21	358,219.00
	04/01/21	21,660.03
	04/14/21	134.70
	04/21/21	347,003.00
	04/29/21	1,512.00
	05/12/21	50,261.02
	05/21/21	350,905.00
	06/09/21	247.44

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/23/21	359,002.00
	07/01/21	11,486.55
	07/07/21	31.00
	07/21/21	329,900.00
	08/04/21	2,271.00
	08/23/21	339,378.00
BEN YEHUDA ACADEMY - Total		4,325,045.05
BENAVIDES ISD	09/11/20	9,604.54
	09/23/20	574,537.00
	09/24/20	370,259.02
	09/25/20	9,357.30
	10/14/20	27,302.88
	10/16/20	14,691.02
	10/21/20	451,954.00
	11/02/20	474.00
	11/18/20	14,508.00
	11/23/20	12,390.00
	12/04/20	11,853.34
	12/18/20	1,946.00
	12/22/20	147,611.25
	12/29/20	96,100.00
	01/20/21	8,086.90
	02/05/21	56,495.97
	03/17/21	13,877.22
	03/23/21	18,478.00
	03/30/21	1,157.58
	04/09/21	147,226.55
	04/13/21	90,820.51
	04/14/21	20,480.68
	04/15/21	553,039.08
	04/16/21	30,000.00
	04/21/21	7,862.00
	04/29/21	2,174.00
	05/12/21	18,328.58

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/21/21	8,682.00
	06/09/21	16,573.12
	06/23/21	22,100.00
	07/07/21	6,323.62
	07/21/21	8,453.00
	07/29/21	71,703.86
	08/04/21	4,349.00
	08/23/21	23,517.00
	08/25/21	710,051.35
BENAVIDES ISD - Total		3,582,368.37
BENCHMARK EDUCATION COMPANY	07/27/21	179,400.00
	08/12/21	8,400.00
	08/18/21	147,000.00
	08/31/21	96,600.00
BENCHMARK EDUCATION COMPANY - Total		431,400.00
BENJAMIN ISD	09/11/20	4,846.12
	09/22/20	80,383.00
	09/23/20	554,941.00
	10/21/20	433,742.00
	10/26/20	8,778.96
	11/18/20	5,373.36
	11/23/20	5,484.00
	12/02/20	9,386.00
	12/11/20	6,770.54
	12/22/20	5,554.00
	01/08/21	6,252.78
	02/05/21	7,626.66
	02/09/21	14,809.69
	03/03/21	6,598.02
	03/23/21	8,178.00
	03/30/21	407.59
	04/07/21	8,010.38
	04/21/21	3,480.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	04/29/21	233.00
	05/06/21	8,389.18
	05/13/21	17,205.10
	05/21/21	22,981.93
	05/26/21	5,976.60
	06/23/21	9,781.00
	07/21/21	3,898.00
	07/22/21	15,978.63
	08/04/21	1,666.00
	08/23/21	225,398.00
BENJAMIN ISD - Total		1,482,129.54
BEST BUDDIES INTERNATIONAL INC	11/02/20	7,372.00
	04/12/21	8,415.00
	04/20/21	2,658.00
	06/04/21	1,395.00
	06/14/21	1,440.00
	07/27/21	2,844.00
BEST BUDDIES INTERNATIONAL INC - Total		24,124.00
BETHANY OFFER	09/11/20	520.00
BETHANY OFFER - Total		520.00
BIG BROTHERS BIG SISTERS LONE STAR	09/02/20	154,009.23
	11/02/20	264,327.95
	11/23/20	154,163.99
	12/02/20	150,386.27
	12/21/20	144,982.94
	01/25/21	148,065.11
	03/11/21	143,468.33
	03/26/21	152,215.92
	05/04/21	156,864.21
	05/27/21	177,490.75
	06/25/21	171,526.12
	07/29/21	178,062.66

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BIG BROTHERS BIG SISTERS LONE STAR - Total		1,995,563.48
BIG CREATIVE PRODUCTIONS	09/29/20	7,950.00
	11/05/20	1,044.00
BIG CREATIVE PRODUCTIONS - Total		8,994.00
BIG SANDY ISD	09/02/20	6,992.37
	09/11/20	24,921.82
	09/15/20	5,581.76
	09/17/20	5,926.00
	09/23/20	1,697,821.00
	09/25/20	571,475.13
	09/29/20	35,345.92
	10/02/20	19,972.66
	10/15/20	987.53
	10/21/20	1,410,864.00
	10/22/20	12,759.99
	11/05/20	44,606.70
	11/13/20	22,372.00
	11/17/20	33,952.72
	11/18/20	39,720.84
	11/23/20	798,226.84
	11/24/20	47,932.00
	12/02/20	63,173.00
	12/04/20	46,707.78
	12/18/20	10,435.00
	12/22/20	63,761.00
	01/13/21	14,092.54
	01/15/21	26,070.10
	01/21/21	15,247.00
	02/03/21	19,552.90
	02/10/21	33,174.50
	02/12/21	2,600.13
	02/23/21	15,247.00
	03/01/21	136,293.02

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
03/03/21	18,640.90
03/17/21	29,014.52
03/23/21	72,734.00
03/24/21	77,157.86
03/30/21	3,219.58
04/07/21	16,112.28
04/08/21	17,750.00
04/14/21	31,580.62
04/21/21	746,233.00
05/05/21	30,819.53
05/07/21	25,016.22
05/14/21	43,851.14
05/21/21	506,923.00
05/27/21	10,232.56
06/02/21	36,145.44
06/04/21	24,278.30
06/17/21	9,931.27
06/18/21	1,000.00
06/22/21	37,675.83
06/23/21	1,034,491.00
07/14/21	30,930.00
07/16/21	17,095.44
07/21/21	1,227,878.00
08/04/21	16,576.00
08/09/21	21,660.73
08/10/21	1,000.00
08/23/21	1,509,875.00
08/25/21	2,668.00

BIG SANDY ISD - Total

10,826,303.47

BIG SPRING ISD

09/10/20	29,612.12
09/16/20	72,108.80
09/23/20	2,510,483.00
10/19/20	700,321.91
10/21/20	2,023,876.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/23/20	284,719.54
11/02/20	360.00
11/06/20	192,475.64
11/18/20	216,425.76
11/23/20	167,707.00
12/04/20	213,975.56
12/18/20	34,730.60
12/22/20	169,855.00
01/08/21	215,443.31
01/14/21	800,310.00
01/22/21	16,000.00
01/25/21	21,000.00
02/03/21	220,825.34
02/04/21	2,500.00
03/01/21	372,817.21
03/04/21	14,500.00
03/17/21	176,109.20
03/23/21	250,105.00
03/30/21	11,569.27
04/06/21	153,921.46
04/07/21	232,311.46
04/21/21	106,419.00
05/06/21	114.96
05/07/21	262,728.38
05/21/21	117,519.00
05/24/21	2,424.00
05/25/21	154,478.86
05/26/21	161,307.24
05/27/21	15,000.00
06/08/21	189,982.51
06/11/21	199,919.56
06/14/21	6,122.69
06/17/21	1,000.00
06/23/21	299,129.00
06/30/21	370,723.11

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/09/21	20,304.42
	07/21/21	117,768.00
	07/22/21	48,009.28
	07/27/21	223,043.26
	08/04/21	37,455.00
	08/09/21	2,399.50
	08/23/21	4,793,891.00
BIG SPRING ISD - Total		16,233,801.95
BILLIE LOUISE GENTRY SKINNER	11/06/20	500.00
	06/16/21	500.00
BILLIE LOUISE GENTRY SKINNER - Total		1,000.00
BIRDEVILLE ISD	09/02/20	392,199.69
	09/08/20	49,858.92
	09/09/20	136,619.89
	09/10/20	349,051.65
	09/11/20	151,189.01
	09/15/20	319,123.65
	09/18/20	23,191.17
	09/22/20	5,516.00
	09/23/20	16,887,212.00
	09/24/20	2,904,970.40
	09/28/20	1,533.13
	10/08/20	134,643.74
	10/09/20	716,586.40
	10/12/20	42,023.49
	10/15/20	581,848.50
	10/21/20	15,184,298.61
	10/26/20	51,099.03
	10/29/20	511,869.51
	11/02/20	9,136.00
	11/05/20	49,978.99
	11/12/20	834,626.84
	11/13/20	340,721.23

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/16/20	128,265.91
11/17/20	289,907.00
11/18/20	819,797.06
11/19/20	82,815.54
11/23/20	8,138,608.00
12/03/20	111,363.44
12/04/20	12,410.88
12/11/20	655,622.24
12/14/20	325,912.64
12/15/20	87,681.60
12/16/20	365,905.46
12/18/20	1,354,394.71
12/22/20	1,077,949.04
01/08/21	589,969.82
01/21/21	582,446.10
01/29/21	371,552.36
02/01/21	495,838.64
02/02/21	108,124.09
02/03/21	789,828.71
02/04/21	9,450.00
02/23/21	316,127.00
02/25/21	436,746.79
02/26/21	252,941.15
03/01/21	73,136.41
03/02/21	43,835.69
03/03/21	1,096,199.11
03/05/21	59,554.31
03/23/21	1,529,105.37
03/25/21	594,220.08
03/26/21	365,941.99
03/29/21	636,901.00
03/30/21	112,837.03
04/01/21	346,125.88
04/07/21	894,065.54
04/20/21	404,977.84

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/21/21	6,514,968.62
04/23/21	614,193.82
04/29/21	236,751.13
05/06/21	18,512.64
05/07/21	1,036,232.54
05/12/21	1,167,480.00
05/17/21	721,271.95
05/18/21	8,544.97
05/19/21	164,305.67
05/20/21	73,710.41
05/21/21	4,940,526.36
06/02/21	891,344.83
06/21/21	443,243.51
06/23/21	10,065,184.06
06/24/21	504,327.22
06/25/21	73,172.71
07/14/21	117,936.31
07/15/21	137,825.87
07/20/21	16,104.48
07/21/21	9,965,521.00
07/27/21	689,796.93
07/29/21	1,006,178.52
07/30/21	21,009.36
08/02/21	50,866.31
08/04/21	181,807.00
08/09/21	8,434.36
08/23/21	12,256,859.00
08/24/21	310,911.82
08/25/21	1,393,776.89

BIRDEVILLE ISD - Total

116,868,654.57

BISHOP CONS ISD

09/04/20	147,771.62
09/09/20	59,087.95
09/22/20	133,816.00
09/23/20	2,025,251.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/14/20	92,865.27
10/21/20	1,691,202.85
10/22/20	7,713.50
11/02/20	1,686.00
11/16/20	107,269.51
11/18/20	200.00
11/23/20	931,003.00
12/03/20	31,167.65
12/04/20	120,171.04
12/10/20	24,147.90
12/18/20	25,242.00
12/22/20	69,709.00
12/29/20	61,805.00
01/05/21	125,926.10
01/08/21	23,970.00
01/15/21	109,376.90
01/21/21	21,516.00
01/27/21	98,811.50
02/12/21	6,939.40
02/23/21	21,516.00
03/03/21	99,532.10
03/04/21	141,361.09
03/08/21	3,595.43
03/18/21	293.00
03/19/21	111,076.30
03/23/21	102,644.00
03/25/21	1,999.00
03/30/21	5,578.32
04/01/21	16,530.54
04/21/21	962,353.98
04/23/21	3,021.13
04/29/21	701.00
05/12/21	42,367.94
05/19/21	163,101.38
05/21/21	488,754.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/02/21	115,793.82
	06/04/21	2,400.00
	06/23/21	1,005,680.00
	07/13/21	71,748.76
	07/21/21	1,305,699.00
	07/22/21	260,060.94
	08/04/21	19,210.00
	08/23/21	1,656,937.54
	08/24/21	5,009.64
BISHOP CONS ISD - Total		12,523,614.10
BLACKROCK FINANCIAL MANAGEMENT INC	11/03/20	470,912.00
	03/11/21	474,880.00
	04/08/21	477,140.00
BLACKROCK FINANCIAL MANAGEMENT INC - Total		1,422,932.00
BLACKROCK INVESTMENT MANAGEMENT LLC	10/22/20	135,000.00
	01/26/21	135,000.00
BLACKROCK INVESTMENT MANAGEMENT LLC - Total		270,000.00
BLACKWELL CISD	09/23/20	530,178.00
	10/21/20	415,080.00
	11/23/20	6,847.00
	12/18/20	2,333.00
	12/22/20	6,935.00
	03/23/21	10,211.00
	04/21/21	4,345.00
	05/21/21	4,798.00
	06/23/21	12,212.00
	07/21/21	4,920.00
	08/04/21	2,606.00
	08/23/21	16,474.00
	08/25/21	34.00
BLACKWELL CISD - Total		1,016,973.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BLANCO	09/11/20	4,981.16
	09/15/20	15,926.16
	09/21/20	7,464.90
	09/22/20	76,337.00
	09/23/20	324,885.00
	09/24/20	13,891.23
	10/05/20	114,289.91
	10/09/20	22,789.38
	10/21/20	283,476.00
	10/22/20	295.00
	10/28/20	51,263.60
	11/02/20	3,843.00
	11/18/20	25,319.24
	11/19/20	25,727.84
	11/20/20	65,584.41
	11/23/20	45,129.00
	12/02/20	193.00
	12/04/20	23,341.30
	12/18/20	10,146.44
	12/22/20	45,707.00
	01/08/21	32,102.10
	01/11/21	56,478.63
	01/13/21	46,302.46
	02/03/21	42,032.12
	02/04/21	1,350.00
	03/11/21	98,042.76
	03/17/21	25,657.12
	03/23/21	67,302.00
	03/30/21	2,537.42
	04/07/21	46,249.54
	04/21/21	28,637.00
	04/29/21	56,749.00
	05/07/21	61,697.16
	05/21/21	31,624.00
	06/02/21	57,541.20

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/23/21	231,523.56
	06/29/21	54,745.30
	06/30/21	5,591.72
	07/14/21	4,015.54
	07/15/21	4,788.00
	07/21/21	31,355.00
	07/30/21	130,772.99
	08/04/21	12,450.00
	08/17/21	88,719.00
	08/20/21	85,704.45
	08/23/21	368,302.00
	08/25/21	9,110.00
BLANCO - Total		2,841,970.64
BLAND ISD	09/11/20	15,070.17
	09/17/20	9,934.35
	09/23/20	1,278,825.00
	09/24/20	1,900.50
	10/21/20	1,077,059.00
	10/26/20	27,920.96
	10/29/20	10,491.60
	10/30/20	15,863.83
	11/18/20	45,909.78
	11/23/20	577,811.00
	12/03/20	2,366.53
	12/07/20	7,592.25
	12/18/20	104,230.00
	12/21/20	28,392.64
	12/22/20	32,041.00
	01/11/21	36,179.57
	01/15/21	22,549.56
	01/21/21	9,890.00
	02/05/21	34,510.76
	02/09/21	45,398.23
	02/23/21	9,890.00

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/17/21	23,402.42
03/19/21	3,655.00
03/23/21	47,179.00
03/30/21	1,981.00
04/07/21	32,818.12
04/08/21	11,630.31
04/14/21	1,721.38
04/21/21	427,137.00
04/23/21	100.00
05/07/21	37,190.06
05/21/21	291,481.00
06/02/21	26,700.04
06/16/21	64,023.50
06/23/21	596,195.00
07/15/21	13,340.00
07/21/21	700,342.00
07/22/21	5,170.24
08/04/21	9,001.00
08/11/21	284,597.00
08/16/21	1,796.41
08/17/21	68,357.01
08/19/21	500.00
08/23/21	879,197.00
08/25/21	322.00

BLAND ISD - Total

6,921,663.22

BLANKET ISD

09/02/20	10,823.03
09/09/20	2,029.70
09/18/20	5,405.24
09/23/20	298,373.00
10/21/20	246,997.00
10/26/20	9,362.08
11/02/20	348.00
11/04/20	9,024.28
11/23/20	89,551.00

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

11/30/20	6,926.93
12/01/20	3,923.14
12/18/20	5,673.32
12/21/20	17,835.34
12/22/20	6,384.00
01/21/21	1,970.00
01/25/21	45,972.77
01/29/21	5,809.34
02/23/21	1,970.00
03/03/21	8,912.42
03/19/21	13,961.46
03/23/21	9,400.00
03/30/21	565.45
04/02/21	6,409.43
04/14/21	9,996.30
04/21/21	74,456.00
04/23/21	7,027.37
04/29/21	11,010.00
05/21/21	51,096.00
05/24/21	5,283.12
05/26/21	11,362.84
06/04/21	8,539.70
06/21/21	8,080.84
06/23/21	104,798.00
06/24/21	16,469.56
06/25/21	100.00
07/21/21	121,806.00
08/04/21	2,356.00
08/12/21	10,898.78
08/23/21	148,497.00
08/25/21	3,671.00

BLANKET ISD - Total

1,403,075.44

BLOOM ACADEMY INC

09/23/20 81,081.00

10/09/20 219.09

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

10/16/20	10,661.00
10/19/20	17,704.06
10/21/20	79,650.00
11/03/20	90,342.52
11/18/20	2,023.15
11/23/20	77,625.00
12/04/20	1,673.28
12/22/20	73,516.00
01/08/21	1,684.55
01/21/21	72,761.00
02/10/21	3,011.87
02/23/21	70,736.00
02/24/21	67,853.02
03/17/21	2,116.29
03/23/21	71,506.00
03/30/21	86.62
04/07/21	2,844.81
04/21/21	69,180.00
04/27/21	17,112.00
04/28/21	127,861.36
05/12/21	35,223.46
05/19/21	2,602.60
05/21/21	70,183.00
06/23/21	66,153.00
06/25/21	4,905.47
07/07/21	50,627.47
07/21/21	66,153.00
08/04/21	473.00
08/19/21	68,177.50
08/20/21	31,057.42
08/23/21	67,433.00

BLOOM ACADEMY INC - Total

1,404,237.54

BLOOMBERG FINANCE LP

09/24/20 22,222.20

12/18/20 4,485.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	12/21/20	210.00
	12/24/20	20,506.90
	12/29/20	117,147.84
	03/09/21	140.00
	03/17/21	4,555.00
	03/26/21	109,496.33
	03/29/21	129,839.94
	06/15/21	4,485.00
	06/22/21	130,950.30
BLOOMBERG FINANCE LP - Total		544,038.51
BLOOMBERG LP	09/22/20	47,499.99
	12/16/20	2,499.99
	03/17/21	2,499.99
	06/15/21	2,499.99
BLOOMBERG LP - Total		54,999.96
BLOOMBURG ISD	09/23/20	418,070.00
	10/21/20	284,995.00
	11/23/20	285,609.00
	12/02/20	3,507.00
	12/18/20	46,723.00
	12/22/20	286,825.00
	01/21/21	284,870.00
	02/23/21	142,899.00
	03/23/21	283,709.00
	04/13/21	54,741.73
	04/14/21	10,000.00
	04/15/21	69,297.51
	04/21/21	7,363.00
	05/21/21	273,847.00
	06/17/21	9,091.27
	06/23/21	281,760.00
	06/28/21	9,246.00
	07/21/21	256,042.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/04/21	1,661.00
	08/05/21	31,051.49
	08/23/21	10,073.00
	08/25/21	23.00
BLOOMBURG ISD - Total		3,051,404.00
BLOOMING GROVE ISD	09/11/20	14,438.86
	09/22/20	16,555.00
	09/23/20	1,131,314.00
	09/28/20	84,099.20
	10/09/20	38,093.44
	10/21/20	775,189.00
	11/16/20	2,250.00
	11/17/20	86,405.50
	11/18/20	43,177.52
	11/23/20	782,729.00
	12/02/20	23,634.00
	12/04/20	27,571.54
	12/18/20	164,689.56
	12/22/20	786,133.00
	12/31/20	7,842.00
	01/08/21	23,031.90
	01/21/21	779,446.00
	02/03/21	31,790.94
	02/23/21	361,898.00
	03/01/21	64,699.50
	03/17/21	29,217.68
	03/23/21	716,331.00
	03/30/21	2,275.41
	04/01/21	16,196.28
	04/07/21	41,541.36
	04/21/21	25,308.00
	04/29/21	2,257.00
	05/06/21	51,914.42
	05/21/21	684,145.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/24/21	84,223.70
	06/02/21	42,155.28
	06/03/21	8,711.09
	06/10/21	1,700.82
	06/23/21	710,960.00
	07/21/21	625,349.00
	08/04/21	8,050.00
	08/23/21	31,834.00
	08/25/21	93.00
BLOOMING GROVE ISD - Total		8,327,251.00
BLOOMINGTON ISD	09/09/20	189,394.32
	09/11/20	51,588.20
	09/16/20	15,013.30
	09/23/20	1,315,130.00
	10/02/20	37,488.72
	10/06/20	29,512.18
	10/21/20	1,090,737.00
	11/18/20	53,626.66
	11/23/20	596,413.00
	11/24/20	206,352.80
	12/02/20	5,306.00
	12/09/20	177,679.49
	12/11/20	47,631.44
	12/18/20	59,023.00
	12/22/20	120,259.00
	01/05/21	27,860.76
	01/08/21	40,534.22
	01/21/21	10,223.00
	01/25/21	46,370.80
	02/04/21	147,904.62
	02/05/21	53,989.48
	02/23/21	10,223.00
	03/02/21	45,473.40
	03/03/21	39,394.86

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/23/21	48,771.00
03/30/21	2,788.48
04/07/21	132,728.81
04/15/21	22,421.40
04/21/21	503,560.00
04/27/21	10,953.07
04/29/21	662.00
05/06/21	28,958.62
05/21/21	342,788.00
05/28/21	77,728.10
06/01/21	45,509.29
06/04/21	61,152.40
06/16/21	14,258.38
06/23/21	749,450.50
06/25/21	24,318.72
07/09/21	4,830.62
07/13/21	26,471.09
07/14/21	55,710.08
07/21/21	830,273.00
08/04/21	12,608.00
08/12/21	72,327.42
08/13/21	511.25
08/18/21	8,696.23
08/23/21	987,091.00
08/25/21	135.00

BLOOMINGTON ISD - Total

8,481,831.71

BLUE RIDGE ISD

09/11/20	17,856.25
09/22/20	120,676.00
09/23/20	1,636,260.00
09/28/20	203.00
10/02/20	27,091.74
10/21/20	1,356,575.00
10/22/20	17,395.01
10/27/20	48,794.08

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

11/13/20	3,000.00
11/23/20	769,474.38
12/02/20	26,966.00
12/04/20	38,237.26
12/22/20	40,000.00
01/08/21	32,973.10
01/21/21	12,346.00
02/10/21	42,858.44
02/23/21	12,346.00
03/17/21	36,936.54
03/23/21	58,899.00
03/30/21	2,133.35
04/07/21	49,573.18
04/21/21	555,394.00
04/29/21	1,261.00
05/07/21	56,282.84
05/13/21	21,488.40
05/21/21	379,033.00
05/26/21	39,529.06
06/23/21	774,651.00
07/01/21	4,341.60
07/06/21	11,252.92
07/21/21	914,462.00
08/04/21	12,616.00
08/11/21	700.00
08/19/21	5,249.04
08/23/21	1,084,070.00
08/25/21	187.00

BLUE RIDGE ISD - Total

8,211,112.19

BLUEHOST INC

09/11/20 17.99

11/18/20 35.88

07/13/21 27.98

BLUEHOST INC - Total

81.85

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BLUFF DALE ISD	09/11/20	6,267.74
	09/21/20	3,912.51
	09/23/20	312,287.00
	10/15/20	5,041.38
	10/21/20	246,712.00
	10/26/20	3,984.62
	11/02/20	24,507.00
	11/18/20	4,537.10
	11/23/20	9,177.00
	12/04/20	3,615.24
	12/14/20	9,408.31
	12/16/20	17,177.00
	12/22/20	9,295.00
	01/08/21	3,088.48
	01/26/21	3,461.83
	02/03/21	3,643.32
	02/22/21	4,846.14
	03/03/21	2,851.10
	03/08/21	4,565.31
	03/23/21	13,686.00
	03/30/21	500.06
	04/07/21	3,813.44
	04/12/21	1,104.86
	04/14/21	3,500.00
	04/15/21	2,603.40
	04/21/21	5,824.00
	04/29/21	277.00
	05/06/21	4,417.84
	05/12/21	38,962.70
	05/20/21	16,478.03
	05/21/21	6,431.00
	06/02/21	3,176.56
	06/22/21	7,399.20
	06/23/21	16,369.00
	07/21/21	6,408.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/04/21	1,328.00
	08/23/21	88,762.00
BLUFF DALE ISD - Total		899,419.17
BLUM ISD	09/11/20	10,721.76
	09/18/20	3,306.70
	09/21/20	11,422.26
	09/22/20	63,837.00
	09/23/20	572,285.00
	09/24/20	873.75
	09/25/20	6,703.75
	10/02/20	28,546.84
	10/21/20	475,340.00
	11/05/20	3,491.24
	11/13/20	1,641.18
	11/18/20	29,963.43
	11/23/20	260,066.00
	12/04/20	29,175.37
	12/09/20	20,828.13
	12/10/20	21,614.90
	12/18/20	3,479.72
	12/22/20	16,114.00
	01/15/21	14,212.20
	01/21/21	4,974.00
	01/28/21	1,651.00
	02/10/21	24,292.16
	02/23/21	4,974.00
	03/17/21	23,928.30
	03/23/21	23,727.00
	03/30/21	17,905.34
	03/31/21	32,025.61
	04/01/21	2,673.00
	04/02/21	40,097.00
	04/09/21	27,749.04
	04/21/21	186,413.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/07/21	32,451.38
	05/20/21	28,411.57
	05/21/21	127,311.00
	06/02/21	20,381.60
	06/23/21	261,195.00
	06/30/21	7,707.21
	07/01/21	14,028.99
	07/21/21	302,840.00
	07/29/21	6,350.13
	08/04/21	5,576.00
	08/23/21	379,105.00
	08/25/21	33,037.27
BLUM ISD - Total		3,182,427.83
BNY MELLON	12/10/20	56,136.66
	12/17/20	45,889.36
	12/29/20	46,011.34
	01/05/21	62,076.46
	01/07/21	45,997.28
	01/28/21	44,474.08
	03/10/21	63,914.13
	03/25/21	45,835.48
	03/30/21	47,543.62
	04/28/21	48,480.93
	05/04/21	48,892.91
BNY MELLON - Total		555,252.25
BOARD OF PUBLIC ACCOUNTANCY	09/25/20	75.00
	11/10/20	75.00
	04/15/21	75.00
	05/17/21	75.00
	06/02/21	75.00
BOARD OF PUBLIC ACCOUNTANCY - Total		375.00
BOBBY E PARKER	09/16/20	1,430.05

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/26/20	1,931.20
	11/18/20	3,330.84
	12/18/20	3,685.65
	01/14/21	2,071.86
	02/12/21	1,590.20
	03/18/21	2,790.52
	04/20/21	606.32
	04/26/21	1,630.22
	05/24/21	2,534.84
	06/25/21	1,520.20
	07/22/21	2,312.81
	08/12/21	374.56
	08/18/21	3,120.84
BOBBY E PARKER - Total		28,930.11
BOBBY E PARKER JR	08/03/21	950.00
BOBBY E PARKER JR - Total		950.00
BOERNE ISD	09/04/20	475.00
	09/11/20	41,665.63
	09/22/20	291,487.90
	09/23/20	1,069,236.00
	09/25/20	216,085.81
	10/02/20	1,488.92
	10/09/20	75,219.59
	10/15/20	10,075.50
	10/21/20	1,011,471.00
	11/18/20	411,100.04
	11/23/20	417,758.00
	12/02/20	4,617.00
	12/04/20	64,665.85
	12/18/20	239,809.00
	12/22/20	423,106.00
	01/15/21	51,293.44
	01/26/21	650,978.22

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
01/28/21	128,800.00
02/04/21	1,800.00
02/12/21	33,219.68
02/24/21	58,037.39
03/01/21	224,125.56
03/17/21	59,473.64
03/23/21	623,010.00
03/24/21	184,410.44
03/25/21	1,033.12
03/29/21	13,265.59
03/30/21	12,341.77
04/01/21	86,194.95
04/09/21	70,932.02
04/21/21	265,088.00
04/23/21	316,559.05
04/29/21	1,015.00
05/07/21	87,217.77
05/12/21	508,500.00
05/21/21	312,694.12
05/25/21	190,116.30
06/09/21	79,185.14
06/18/21	4,180.27
06/21/21	180,011.27
06/23/21	745,128.00
07/01/21	23,325.50
07/14/21	8,955.18
07/21/21	294,831.00
07/22/21	26,319.80
08/04/21	76,021.00
08/17/21	61,259.00
08/18/21	120,631.50
08/23/21	930,487.00
08/24/21	285,075.52
08/25/21	246.27

BOERNE ISD - Total

10,994,023.75

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BOLES ISD	09/03/20	33,523.90
	09/09/20	172,795.51
	09/11/20	5,123.36
	09/23/20	882,059.00
	10/02/20	15,463.98
	10/06/20	13,189.03
	10/21/20	600,230.00
	11/05/20	1,500.00
	11/12/20	232,836.90
	11/18/20	17,198.40
	11/23/20	603,440.00
	12/02/20	5,836.00
	12/03/20	1,219.68
	12/04/20	28,676.92
	12/14/20	136,235.07
	12/18/20	524,870.00
	12/22/20	605,988.00
	01/08/21	13,242.36
	01/13/21	29,206.07
	01/21/21	602,233.00
	02/08/21	14,161.87
	02/10/21	14,056.44
	02/12/21	495.00
	02/23/21	287,891.00
	02/25/21	164,439.75
	03/11/21	1,996.00
	03/17/21	11,429.28
	03/19/21	3,198.00
	03/23/21	571,819.00
	03/30/21	1,396.48
	04/07/21	15,820.46
	04/08/21	17,776.84
	04/21/21	14,099.00
	04/28/21	266,947.46

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/29/21	3,471.00
05/03/21	24,025.17
05/06/21	16,988.22
05/12/21	23,122.87
05/21/21	553,716.00
06/02/21	17,555.60
06/23/21	568,915.00
06/25/21	37,503.85
06/30/21	158,729.47
07/01/21	6,032.00
07/21/21	516,185.00
08/04/21	8,630.00
08/09/21	263,370.26
08/23/21	348,347.10
08/25/21	24.00

BOLES ISD - Total

8,457,009.30

BOLING ISD

09/11/20	12,216.96
09/21/20	2,360.10
09/23/20	1,417,220.00
09/25/20	21,497.54
10/02/20	34,605.78
10/08/20	4,967.56
10/21/20	1,181,766.00
10/27/20	77,764.00
10/28/20	2,066.70
10/29/20	20,216.21
11/18/20	48,020.62
11/23/20	653,463.00
12/02/20	17,008.00
12/04/20	38,891.32
12/09/20	37,177.20
12/22/20	51,127.00
01/08/21	35,166.46
01/12/21	46,629.61

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/21/21	15,781.00
02/03/21	43,566.20
02/05/21	21,180.11
02/09/21	271.35
02/23/21	15,781.00
02/25/21	20,814.42
03/03/21	38,223.38
03/23/21	75,282.00
03/26/21	39,473.02
03/30/21	2,368.79
04/07/21	46,858.44
04/21/21	540,289.00
04/22/21	42,959.47
04/29/21	19,086.00
05/07/21	53,791.26
05/21/21	371,671.00
05/26/21	17,888.61
06/02/21	35,101.29
06/23/21	764,060.00
06/30/21	25,130.20
07/02/21	4,887.44
07/21/21	873,429.00
07/27/21	20,734.74
08/04/21	8,916.00
08/18/21	12,891.00
08/23/21	1,048,527.00
08/24/21	8,586.50

BOLING ISD - Total

7,869,712.28

BONHAM ISD

09/11/20	47,591.69
09/15/20	42,039.39
09/16/20	141,007.02
09/21/20	1,500.00
09/23/20	1,801,012.00
09/24/20	11,958.70

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/25/20	154,070.62
10/02/20	26.97
10/05/20	135,522.81
10/06/20	2,100.00
10/07/20	31,529.38
10/09/20	111,546.94
10/21/20	1,507,227.00
10/23/20	10,325.00
10/26/20	236,386.23
10/28/20	34,877.29
10/29/20	4,491.54
11/12/20	5,932.29
11/20/20	64,895.55
11/23/20	841,501.00
12/02/20	6,381.00
12/04/20	113,905.68
12/10/20	4,643.34
12/11/20	95,851.52
12/15/20	177,239.29
12/18/20	8,588.00
12/22/20	78,156.00
12/29/20	20,900.00
01/13/21	75,779.90
01/21/21	24,124.00
01/25/21	171,246.16
02/19/21	100,551.18
02/23/21	185,026.92
03/19/21	76,433.00
03/23/21	115,082.00
03/30/21	5,689.92
04/07/21	128,411.26
04/08/21	26,866.28
04/09/21	105,316.92
04/16/21	150,214.25
04/20/21	17,645.21

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/21/21	629,192.00
05/07/21	116,966.96
05/19/21	154,352.65
05/20/21	100.00
05/21/21	437,281.00
06/04/21	107,983.62
06/23/21	1,075,490.67
07/14/21	162,949.67
07/19/21	300.00
07/21/21	993,880.00
07/22/21	136,396.86
07/23/21	5,795.88
07/28/21	1,000.00
08/04/21	19,846.00
08/23/21	1,207,508.00

BONHAM ISD - Total

11,922,636.56

BOOKER ISD

09/11/20	6,603.34
09/23/20	965,223.00
10/09/20	18,151.60
10/20/20	4,344.00
10/21/20	778,913.00
11/02/20	323.00
11/03/20	17,796.60
11/18/20	13,290.64
11/23/20	15,760.00
11/24/20	26,306.40
12/04/20	13,951.02
12/22/20	15,962.00
12/29/20	2,000.00
01/08/21	10,054.90
01/15/21	12,824.22
02/19/21	13,683.38
02/24/21	7,386.08
03/02/21	26,877.00

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/17/21	11,677.40
03/23/21	23,503.00
03/30/21	1,299.49
04/06/21	2,614.00
04/08/21	20,286.77
04/14/21	14,449.24
04/21/21	12,434.00
04/28/21	648.23
04/29/21	191.00
05/07/21	15,257.80
05/21/21	11,044.00
05/26/21	9,263.86
06/02/21	10,527.88
06/23/21	28,110.00
07/01/21	15,755.27
07/21/21	11,107.00
07/30/21	18,316.37
08/04/21	8,372.57
08/23/21	1,260,982.00

BOOKER ISD - Total

3,425,290.06

BORDEN COUNTY ISD

09/23/20	907,402.00
09/25/20	27,084.91
10/21/20	709,254.00
10/26/20	1,964.25
11/06/20	8,476.04
11/12/20	3,750.15
11/13/20	4,114.43
11/23/20	9,036.00
12/04/20	5,667.40
12/18/20	79.00
12/22/20	9,152.00
01/05/21	2,722.60
01/08/21	2,999.40
02/05/21	3,643.88

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

02/26/21	21,215.26
03/01/21	8,167.80
03/04/21	25,000.00
03/12/21	46,991.92
03/17/21	4,859.99
03/23/21	13,476.00
03/30/21	671.55
03/31/21	3,879.31
04/21/21	5,734.00
05/06/21	5,026.74
05/21/21	6,332.00
05/24/21	543,946.00
05/28/21	6,090.18
06/23/21	16,117.00
07/02/21	4,793.63
07/15/21	3,990.00
07/21/21	6,391.00
07/22/21	8,300.00
08/04/21	61,450.17
08/23/21	422,625.00

BORDEN COUNTY ISD - Total

2,910,403.61

BORGER ISD

09/03/20	56,274.08
09/11/20	25,167.98
09/15/20	540,431.60
09/18/20	200.00
09/21/20	2,430.00
09/23/20	2,142,084.00
09/24/20	6,695.50
10/09/20	59,540.12
10/21/20	1,596,623.00
11/12/20	207,672.14
11/17/20	5,000.00
11/18/20	56,808.46
11/23/20	1,507,379.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/02/20	18,030.00
12/04/20	68,033.62
12/18/20	74,327.00
12/21/20	136,347.09
12/22/20	1,514,211.00
01/15/21	61,351.26
01/21/21	1,496,106.00
01/28/21	114,336.00
02/05/21	88,577.68
02/23/21	911,941.97
03/03/21	80,154.78
03/04/21	120,464.51
03/23/21	1,697,829.00
03/24/21	36,328.76
03/25/21	5,960.00
03/30/21	5,400.14
04/07/21	87,720.62
04/15/21	174,746.76
04/21/21	68,788.00
04/27/21	570,556.92
04/29/21	46,064.00
05/07/21	104,094.70
05/10/21	133,714.00
05/21/21	1,668,371.36
05/25/21	3,900.00
06/02/21	96,230.08
06/23/21	1,679,983.00
06/24/21	42,707.47
07/02/21	16,271.68
07/20/21	308,174.22
07/21/21	1,435,304.00
07/22/21	16,808.31
07/23/21	78,702.40
08/04/21	26,753.00
08/09/21	5,954.50

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/23/21	98,502.00
	08/25/21	1,377.00
BORGER ISD - Total		19,300,428.71
BOSQUEVILLE ISD	09/11/20	5,568.88
	09/22/20	666,715.00
	09/23/20	1,258,431.00
	10/02/20	6,140.00
	10/09/20	13,167.40
	10/12/20	10,214.36
	10/13/20	26,967.32
	10/21/20	1,044,137.00
	10/22/20	18,472.88
	11/18/20	34,944.97
	11/23/20	569,600.00
	12/01/20	13,817.00
	12/02/20	3,507.00
	12/03/20	3,708.11
	12/11/20	11,042.74
	12/18/20	99,401.00
	12/22/20	32,725.00
	01/08/21	9,356.16
	01/19/21	74,652.47
	01/21/21	10,101.00
	02/10/21	11,429.22
	02/23/21	10,101.00
	03/02/21	16,986.75
	03/17/21	10,097.90
	03/23/21	48,186.00
	03/30/21	1,478.25
	04/01/21	12.73
	04/16/21	14,165.66
	04/21/21	421,784.00
	04/29/21	7,697.00
	05/12/21	15,898.22

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/13/21	3,880.63
	05/21/21	288,500.00
	06/04/21	11,139.64
	06/23/21	590,477.00
	07/21/21	692,532.00
	08/04/21	11,337.00
	08/23/21	821,218.00
	08/25/21	91,803.52
	08/27/21	79,500.00
BOSQUEVILLE ISD - Total		7,060,893.81
BOVINA ISD	09/11/20	21,375.78
	09/18/20	100.00
	09/23/20	618,017.00
	09/30/20	91,069.00
	10/01/20	441.64
	10/02/20	2,649.84
	10/09/20	35,945.66
	10/21/20	422,597.00
	11/18/20	33,053.12
	11/23/20	426,157.00
	11/24/20	22,226.39
	12/02/20	31,867.00
	12/04/20	25,818.00
	12/22/20	439,117.00
	01/12/21	7,105.30
	01/21/21	424,647.00
	02/04/21	29,929.93
	02/23/21	234,264.00
	03/10/21	9,253.56
	03/23/21	464,918.00
	03/30/21	1,908.08
	04/08/21	8,929.84
	04/21/21	12,643.00
	04/29/21	1,113.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/12/21	46,169.56
	05/21/21	466,730.00
	05/24/21	48,320.00
	06/23/21	462,290.00
	07/05/21	5,723.94
	07/06/21	20,872.29
	07/21/21	414,961.00
	07/22/21	900.00
	07/28/21	8,833.34
	08/04/21	4,660.00
	08/10/21	51,107.50
	08/11/21	700.00
	08/13/21	23,908.00
	08/23/21	20,460.00
BOVINA ISD - Total		4,940,781.77
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT	09/23/20	144,046.00
	10/21/20	96,319.00
	11/23/20	95,752.00
	12/22/20	96,125.00
	01/21/21	96,108.00
	02/23/21	47,947.00
	03/23/21	96,002.00
	05/21/21	95,906.00
	06/23/21	96,051.00
	07/21/21	96,050.00
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT - Total		960,306.00
BOWIE ISD	09/04/20	2,710.52
	09/11/20	47,342.66
	09/14/20	214,586.40
	09/18/20	100.00
	09/23/20	1,812,078.00
	10/02/20	64,608.20
	10/21/20	1,439,065.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/12/20	68,403.25
11/13/20	2,500.00
11/18/20	73,935.34
11/23/20	70,602.00
12/04/20	57,178.32
12/16/20	34,287.07
12/18/20	37,604.00
12/22/20	71,506.00
12/29/20	2,612.00
01/08/21	7,266.00
01/15/21	54,275.04
01/26/21	35,165.20
02/10/21	69,587.72
02/16/21	9,387.60
02/19/21	35,719.58
03/11/21	42,396.01
03/12/21	3,000.00
03/17/21	53,305.48
03/18/21	11,568.27
03/23/21	105,290.00
03/30/21	2,475.11
04/01/21	965.80
04/09/21	65,276.40
04/21/21	113,001.26
05/07/21	79,872.96
05/20/21	16,800.00
05/21/21	49,473.00
05/27/21	7,191.99
06/02/21	67,697.74
06/03/21	22,788.00
06/10/21	1,050.00
06/23/21	210,379.32
07/02/21	3,548.70
07/21/21	49,856.00
08/04/21	112,314.83

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/11/21	1,400.00
	08/23/21	1,717,812.00
	08/25/21	28,948.88
BOWIE ISD - Total		6,976,931.65
BOXWOOD TECHNOLOGY INC	07/13/21	350.00
BOXWOOD TECHNOLOGY INC - Total		350.00
BOYD ISD	09/11/20	4,236.75
	09/14/20	94,546.40
	09/16/20	12,372.88
	09/23/20	1,059,989.00
	10/02/20	31,139.61
	10/08/20	35,245.75
	10/21/20	914,869.00
	11/05/20	3,250.00
	11/13/20	5,700.60
	11/23/20	503,950.00
	12/02/20	5,317.00
	12/15/20	61,752.25
	12/18/20	21,001.00
	12/22/20	231,151.00
	01/21/21	17,311.00
	01/28/21	13,244.00
	02/23/21	17,311.00
	02/25/21	79,901.71
	03/08/21	93,879.26
	03/10/21	100.00
	03/23/21	82,582.00
	03/30/21	3,151.62
	04/21/21	415,994.00
	04/29/21	42,756.98
	05/12/21	155,790.05
	05/21/21	290,131.00
	06/23/21	660,481.04

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/01/21	22,000.00
	07/21/21	651,873.00
	08/04/21	10,697.00
	08/06/21	27,292.35
	08/19/21	10,160.26
	08/20/21	8,219.17
	08/23/21	794,942.00
	08/25/21	69,620.00
BOYD ISD - Total		6,451,958.68
BOYNTON WILLIAMS & ASSOCIATES PLLC	02/09/21	3,800.00
	06/23/21	3,200.00
BOYNTON WILLIAMS & ASSOCIATES PLLC - Total		7,000.00
BOYS & GIRLS CLUB OF BRAZORIA COUNTY	09/02/20	27,431.85
	09/18/20	80,617.32
	09/29/20	10,008.37
	10/05/20	43,953.18
	10/12/20	13,433.31
	10/19/20	43,832.82
	11/02/20	47,195.39
	11/09/20	6,359.62
	11/13/20	36,558.45
	11/24/20	12,387.09
	11/30/20	48,967.71
	12/15/20	32,855.50
	12/18/20	8,567.19
	12/23/20	41,771.35
	01/07/21	39,339.07
	01/13/21	9,149.66
	01/21/21	43,758.49
	02/08/21	35,036.63
	03/01/21	42,172.58
	03/03/21	54,475.79
	03/18/21	37,486.94

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	04/01/21	49,650.49
	04/16/21	37,810.53
	04/28/21	43,952.27
	05/14/21	49,297.48
	05/27/21	39,589.94
	06/10/21	66,531.24
	06/24/21	58,783.29
	07/08/21	101,958.77
	07/22/21	67,705.65
	08/06/21	112,371.03
BOYS & GIRLS CLUB OF BRAZORIA COUNTY - Total		1,343,009.00
BOYS & GIRLS CLUB OF GREATER HOUSTON	10/08/20	25,277.98
	10/19/20	52,430.70
	12/21/20	77,910.96
	12/29/20	52,479.04
	01/25/21	56,916.44
	03/04/21	51,374.37
	03/24/21	57,308.52
	04/26/21	64,938.95
	05/21/21	89,673.48
BOYS & GIRLS CLUB OF GREATER HOUSTON - Total		528,310.44
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS	09/14/20	5,007.78
	09/15/20	38,641.38
	09/24/20	52,012.74
	10/13/20	45,139.25
	10/19/20	79,261.92
	12/02/20	38,842.23
	12/07/20	91,442.26
	12/21/20	32,989.43
	01/11/21	38,528.24
	01/21/21	31,515.31
	02/04/21	52,023.65
	03/08/21	89,660.18

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	03/31/21	38,113.48
	05/10/21	212,659.81
	06/07/21	135,295.31
	07/08/21	99,614.37
	08/06/21	84,777.23
	08/13/21	19,765.60
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS - Total		1,185,290.17
BOYS & GIRLS CLUBS OF EL PASO	09/02/20	5,718.52
	10/02/20	5,658.43
	10/16/20	103,613.27
	11/10/20	48,008.96
	12/03/20	39,683.85
	12/14/20	24,970.64
	12/29/20	21,731.08
	01/13/21	27,460.58
	01/25/21	30,823.17
	02/09/21	26,229.45
	02/23/21	380.53
	03/01/21	30,355.81
	03/10/21	30,510.56
	03/24/21	22,902.82
	04/05/21	35,333.64
	04/23/21	30,217.70
	05/17/21	62,416.91
	06/09/21	56,197.37
	06/28/21	35,157.19
	07/20/21	54,868.35
	07/30/21	38,852.18
BOYS & GIRLS CLUBS OF EL PASO - Total		731,091.01
BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA	09/18/20	1,906.88
	09/23/20	253,605.00
	10/21/20	257,881.00
	10/26/20	7,015.84

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/02/20	35.00
11/23/20	262,595.00
12/04/20	10,127.86
12/21/20	9,362.06
12/22/20	94,670.00
01/20/21	7,928.20
01/21/21	92,720.00
02/08/21	57,023.56
02/23/21	87,764.00
02/24/21	9,253.48
03/08/21	89,898.13
03/23/21	92,075.00
03/26/21	7,788.92
03/30/21	789.03
04/01/21	4,871.00
04/02/21	51,256.20
04/21/21	87,849.00
04/29/21	52,594.51
04/30/21	11,113.62
05/10/21	28,213.31
05/17/21	29,431.86
05/19/21	26,010.06
05/21/21	98,925.96
06/08/21	1,442.34
06/11/21	27,451.87
06/16/21	10,998.00
06/21/21	9,069.20
06/23/21	92,992.00
06/24/21	6,349.35
07/07/21	88,292.90
07/08/21	10,059.96
07/15/21	2,403.83
07/16/21	40,126.06
07/21/21	60,520.00
07/30/21	26,407.23

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/04/21	11,144.80
	08/05/21	19,036.45
	08/10/21	64,314.54
	08/23/21	63,307.00
BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA - Total		2,266,620.01
BOYS RANCH ISD	09/23/20	572,635.00
	09/25/20	30,068.27
	10/21/20	389,328.00
	11/23/20	391,192.00
	12/10/20	327,318.53
	12/22/20	392,374.00
	01/21/21	390,059.00
	02/23/21	274,396.87
	03/23/21	398,448.00
	03/24/21	73,638.14
	04/19/21	77,205.26
	04/21/21	8,689.00
	05/21/21	386,272.00
	05/25/21	84,645.49
	06/23/21	395,707.00
	06/25/21	99,062.29
	07/21/21	361,282.00
	07/29/21	30,314.52
	08/04/21	9,154.00
	08/11/21	350.00
	08/20/21	1,342,530.92
	08/23/21	146,246.39
BOYS RANCH ISD - Total		6,180,916.68
BRACKETT ISD	09/11/20	1,226.84
	09/22/20	11,110.00
	09/23/20	1,236,708.00
	09/28/20	72,566.70
	10/21/20	971,828.00

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

10/26/20	13,378.80
11/02/20	206.00
11/18/20	14,953.74
11/23/20	24,311.00
12/11/20	13,675.86
12/22/20	24,623.00
01/08/21	10,055.76
02/10/21	10,818.20
03/17/21	13,628.28
03/23/21	36,256.00
03/30/21	1,446.03
04/09/21	17,104.32
04/21/21	15,427.00
05/07/21	20,788.38
05/21/21	17,036.00
06/09/21	19,282.70
06/23/21	43,363.00
06/30/21	37,963.70
07/21/21	16,987.00
08/04/21	7,922.00
08/23/21	51,755.00

BRACKETT ISD - Total

2,704,421.31

BRADFORD COURT REPORTING LLC

04/02/21	918.75
04/05/21	1,329.25
07/07/21	396.10

BRADFORD COURT REPORTING LLC - Total

2,644.10

BRADY ISD

09/02/20	44,969.31
09/03/20	40,455.69
09/11/20	46,271.74
09/14/20	2,851.02
09/16/20	10,028.40
09/18/20	21,313.01
09/21/20	36,086.90

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/22/20	6,681.00
09/23/20	1,281,273.00
09/24/20	10,091.90
09/25/20	11,844.60
09/29/20	708.36
10/08/20	6,589.80
10/12/20	26,997.65
10/13/20	2,867.62
10/19/20	11,511.28
10/21/20	1,068,066.00
10/23/20	46,378.54
10/28/20	103.78
10/29/20	44,344.93
10/30/20	40,484.10
11/12/20	33,356.65
11/16/20	25,995.00
11/18/20	52,955.24
11/19/20	3,149.52
11/23/20	591,146.08
11/30/20	49,502.99
12/01/20	11,675.52
12/02/20	4,248.00
12/04/20	46,054.08
12/08/20	50,581.60
12/14/20	5,365.24
12/16/20	7,416.50
12/18/20	62,539.00
12/22/20	45,399.00
01/07/21	64,495.60
01/08/21	35,982.60
01/15/21	64,836.82
01/19/21	2,077.21
01/21/21	14,013.00
02/02/21	64,827.49
02/03/21	45,746.22

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
02/23/21	14,013.00
02/25/21	11,006.14
03/01/21	95,497.99
03/03/21	36,988.80
03/08/21	81,310.62
03/17/21	9,320.19
03/22/21	3,841.74
03/23/21	66,848.00
03/30/21	2,500.79
04/06/21	39,180.86
04/07/21	50,400.60
04/12/21	2,059.75
04/16/21	30,074.00
04/19/21	60,267.12
04/21/21	570,337.00
04/29/21	5,430.00
05/06/21	65,018.16
05/07/21	56,848.22
05/11/21	53,417.43
05/13/21	17,765.82
05/18/21	6,198.06
05/21/21	390,427.00
05/26/21	5,548.51
05/27/21	41,700.64
05/28/21	28,898.50
06/08/21	25,820.91
06/09/21	52,690.20
06/10/21	8,549.00
06/11/21	1,980.59
06/17/21	1,255.59
06/23/21	799,509.00
06/25/21	5,332.08
07/09/21	7,844.60
07/15/21	89,670.48
07/16/21	42,586.83

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/21/21	934,812.00
	07/22/21	3,289.29
	07/28/21	608.39
	07/29/21	1,800.00
	08/04/21	14,728.00
	08/10/21	27,398.20
	08/11/21	28,521.56
	08/18/21	27,849.58
	08/20/21	48,412.25
	08/23/21	1,110,317.00
BRADY ISD - Total		9,019,156.48
BRAZOS COUNTY	01/25/21	8,756.04
BRAZOS COUNTY - Total		8,756.04
BRAZOS INDEPENDENT SCHOOL DISTRICT	09/02/20	5,971.46
	09/08/20	82,768.08
	09/09/20	10,958.06
	09/14/20	554.57
	09/15/20	443.40
	09/21/20	2,107.06
	09/22/20	645,408.73
	09/23/20	1,291,719.00
	10/07/20	4,604.67
	10/08/20	16,801.69
	10/09/20	29,146.50
	10/16/20	345.89
	10/21/20	1,073,347.00
	10/22/20	1,976.23
	11/06/20	21,834.84
	11/12/20	6,415.68
	11/13/20	3,508.70
	11/18/20	32,885.94
	11/23/20	587,912.00
	12/02/20	4,255.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/04/20	18,314.88
12/07/20	16,763.60
12/09/20	4,561.55
12/11/20	2,056.92
12/15/20	295.70
12/18/20	26,267.60
12/22/20	37,452.00
01/08/21	19,452.80
01/11/21	21,561.99
01/14/21	130.00
01/21/21	11,906.00
01/22/21	10.40
01/25/21	570.00
01/27/21	2,000.00
01/28/21	7,946.20
02/03/21	29,613.40
02/08/21	21,289.34
02/12/21	19,397.88
02/23/21	11,905.31
03/08/21	21,430.34
03/09/21	3,218.92
03/17/21	27,075.92
03/23/21	55,491.14
03/26/21	4,360.19
03/30/21	2,720.51
04/01/21	1,695.00
04/07/21	32,716.70
04/09/21	36,678.02
04/15/21	4,604.68
04/19/21	7,941.72
04/21/21	427,444.64
05/07/21	38,088.10
05/11/21	25,542.63
05/18/21	13,380.23
05/19/21	2,176.39

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/21/21	293,115.51
06/02/21	31,428.68
06/08/21	25,456.07
06/10/21	61,164.43
06/11/21	11,171.12
06/17/21	815.44
06/23/21	600,688.00
06/30/21	402.39
07/07/21	3,576.90
07/08/21	33,476.57
07/15/21	2,471.13
07/21/21	695,344.00
07/28/21	516.42
07/29/21	1,847.73
08/04/21	19,355.00
08/09/21	117.75
08/10/21	20,398.10
08/18/21	13,342.08
08/23/21	826,663.00
08/24/21	335.75

BRAZOS INDEPENDENT SCHOOL DISTRICT - Total

7,420,711.27

BRAZOS RIVER SCHOOL

09/02/20	45,075.00
09/04/20	3,006.82
09/22/20	152,437.00
09/23/20	304,475.00
09/24/20	16,828.19
09/25/20	73,401.62
10/21/20	350,013.58
10/23/20	2,563.20
10/27/20	70,115.79
11/02/20	1,034.00
11/23/20	236,231.00
12/02/20	120.00
12/03/20	32,878.31

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	12/10/20	42,818.12
	12/22/20	277,060.00
	01/21/21	278,136.00
	02/02/21	6,465.29
	02/04/21	62,543.50
	02/23/21	283,053.00
	03/23/21	305,732.00
	04/06/21	12,922.31
	04/07/21	27,378.85
	04/21/21	292,748.00
	04/29/21	822.00
	05/17/21	23,894.63
	05/21/21	314,075.00
	06/17/21	13,078.16
	06/23/21	329,043.00
	07/21/21	323,604.00
	07/30/21	36,981.93
	08/02/21	10,800.16
	08/04/21	5,241.00
	08/23/21	335,930.00
BRAZOS RIVER SCHOOL - Total		4,270,506.46
BRAZOS VALLEY CHAPTER OF THE INSTITUTE O	01/08/21	30.00
BRAZOS VALLEY CHAPTER OF THE INSTITUTE O - Total		30.00
BRAZOSPORT ISD	09/04/20	87,091.32
	09/08/20	34,825.10
	09/11/20	35,802.00
	09/18/20	11,316.24
	09/22/20	16.00
	09/23/20	1,951,349.00
	09/25/20	13,280.41
	09/28/20	449,580.91
	10/02/20	506,030.82
	10/08/20	597,268.78

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/09/20	139,952.54
10/21/20	1,736,378.00
10/22/20	87,077.45
10/26/20	204,240.14
10/27/20	1,789,385.61
11/04/20	160,128.74
11/05/20	609,677.52
11/10/20	54,044.49
11/12/20	505,983.21
11/18/20	552,675.48
11/23/20	510,936.00
12/02/20	6,414.00
12/03/20	60,260.00
12/11/20	474,996.50
12/18/20	93,458.00
12/22/20	517,478.00
01/07/21	34,236.35
01/08/21	295.00
01/13/21	441,340.96
01/15/21	382,542.34
01/19/21	461,846.73
02/04/21	3,150.00
02/10/21	513,076.48
03/08/21	1,006,542.83
03/10/21	4,000.00
03/17/21	434,554.04
03/19/21	230,648.27
03/23/21	761,969.00
03/30/21	32,076.12
04/06/21	160,133.00
04/09/21	140,000.00
04/14/21	563,983.20
04/21/21	324,214.00
04/29/21	162.00
05/07/21	632,052.38

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date Amount**

05/10/21	4,738,727.94
05/11/21	104,324.18
05/12/21	256,338.00
05/14/21	100.00
05/18/21	509,814.30
05/19/21	40,558.89
05/21/21	358,032.00
06/09/21	565,578.89
06/23/21	911,325.00
07/14/21	113,029.57
07/16/21	765.43
07/21/21	360,640.00
08/04/21	82,383.00
08/06/21	556,930.04
08/13/21	363,173.27
08/17/21	118,868.00
08/19/21	101,871.38
08/23/21	2,415,840.00

BRAZOSPORT ISD - Total

28,914,768.85

BRECKENRIDGE ISD

09/04/20	5,993.12
09/11/20	19,249.60
09/23/20	1,678,433.00
10/02/20	39,000.72
10/15/20	2,970.00
10/21/20	1,399,979.00
10/26/20	21,088.62
10/29/20	921.05
11/18/20	75,065.38
11/23/20	774,715.00
12/03/20	8,410.00
12/04/20	1,716.00
12/11/20	57,189.10
12/15/20	74,077.08
12/18/20	201.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/22/20	114,034.22
01/08/21	76,243.66
01/14/21	133,956.78
01/21/21	18,987.00
01/25/21	1,600.00
02/05/21	146,960.60
02/10/21	66,339.60
02/23/21	18,987.00
03/01/21	14,329.17
03/03/21	54,092.52
03/05/21	10,051.53
03/08/21	79,313.20
03/23/21	90,578.00
03/30/21	2,815.48
03/31/21	39,938.16
04/07/21	74,555.08
04/21/21	703,819.00
04/27/21	3,530.50
05/03/21	43,346.15
05/07/21	84,542.44
05/21/21	483,071.00
06/02/21	78,633.54
06/04/21	202,557.92
06/10/21	3,399.00
06/23/21	991,221.00
07/01/21	24,976.85
07/08/21	13,044.00
07/09/21	67,693.11
07/13/21	19,239.12
07/21/21	1,144,307.00
07/28/21	9,170.50
07/29/21	8,320.00
08/04/21	13,893.00
08/09/21	21,175.28
08/10/21	62,460.35

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/11/21	350.00
	08/23/21	1,368,460.00
	08/25/21	35.00
BRECKENRIDGE ISD - Total		10,449,035.43
 BREMONT ISD		
	09/02/20	10,500.00
	09/11/20	6,047.00
	09/23/20	543,110.00
	10/21/20	453,472.00
	10/26/20	14,310.14
	11/13/20	108,700.00
	11/18/20	8,954.30
	11/23/20	251,630.00
	12/02/20	6,400.00
	12/18/20	15,264.00
	12/21/20	10,252.70
	12/22/20	21,031.00
	12/29/20	5,000.00
	01/06/21	39,788.56
	01/20/21	7,779.88
	01/21/21	6,491.00
	01/28/21	42,818.00
	02/10/21	13,005.74
	02/23/21	36,126.75
	03/17/21	11,564.62
	03/23/21	30,967.00
	03/30/21	1,368.85
	04/09/21	13,311.00
	04/20/21	28,135.33
	04/21/21	235,134.00
	05/12/21	64,750.51
	05/19/21	13,837.78
	05/21/21	159,998.00
	06/23/21	328,548.00
	06/25/21	10,644.66

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/21/21	377,586.00
	08/04/21	4,989.00
	08/13/21	61,892.58
	08/23/21	452,528.00
	08/25/21	553.00
BREMOND ISD - Total		3,396,489.40
BRENDA RUDD	09/01/20	5,510.55
	09/10/20	3,669.41
	10/07/20	3,846.84
	11/12/20	3,076.39
	12/08/20	4,611.45
	01/08/21	3,929.03
	03/04/21	5,155.83
	04/01/21	6,530.81
	05/05/21	13,481.47
	06/01/21	6,223.09
	07/01/21	9,810.34
	07/29/21	12,439.21
	08/04/21	2,035.87
BRENDA RUDD - Total		80,320.29
BRENHAM ISD	09/02/20	27,968.33
	09/08/20	137,016.28
	09/11/20	26,855.16
	09/14/20	162,367.76
	09/23/20	5,220,575.00
	10/02/20	112,659.50
	10/06/20	81,572.97
	10/07/20	97,621.85
	10/08/20	198,461.39
	10/09/20	30,356.30
	10/13/20	1,278.74
	10/15/20	18,356.10
	10/21/20	4,246,935.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/02/20	5,360.00
11/04/20	108,003.24
11/05/20	290,812.35
11/10/20	78,252.13
11/18/20	235,112.46
11/23/20	217,495.00
12/03/20	36,541.00
12/04/20	234,882.84
12/07/20	11,081.25
12/09/20	26,465.51
12/18/20	50,555.00
12/22/20	374,263.00
01/07/21	20,859.05
01/08/21	184,188.16
02/02/21	404.55
02/19/21	71,260.56
02/23/21	101,217.01
03/08/21	171,069.32
03/23/21	324,354.00
03/30/21	12,284.17
04/01/21	9,174.99
04/07/21	36.96
04/08/21	50,076.99
04/13/21	2,687.93
04/19/21	13,859.19
04/21/21	138,011.00
04/29/21	24,404.00
05/06/21	281,793.39
05/13/21	10,907.74
05/21/21	152,407.00
06/02/21	15,983.74
06/09/21	328,776.68
06/10/21	1,971.50
06/23/21	471,279.34
06/24/21	1,785.62

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

07/02/21	148,253.32
07/07/21	35,741.82
07/15/21	12,525.00
07/21/21	152,208.00
07/22/21	4,199.98
08/04/21	59,618.00
08/06/21	85,988.03
08/17/21	195,135.00
08/19/21	2,457.56
08/23/21	2,719,494.85
08/24/21	4,679.34
08/25/21	18,381.00

BRENHAM ISD - Total

17,858,322.95

BRIDGE CITY ISD

09/11/20	33,425.20
09/23/20	2,991,727.00
09/30/20	53,698.96
10/02/20	63,363.00
10/20/20	56,249.24
10/21/20	2,501,569.00
10/23/20	130,013.02
11/05/20	1,299.38
11/18/20	126,024.16
11/23/20	1,396,802.00
12/02/20	46,801.00
12/04/20	95,603.18
12/18/20	31,323.00
12/22/20	188,903.00
01/21/21	41,361.00
01/28/21	209,869.00
02/02/21	331,168.85
02/03/21	102,200.80
02/04/21	8,076.19
02/23/21	41,361.00
03/03/21	95,804.02

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/09/21	193,123.27
03/23/21	197,314.00
03/25/21	29,482.98
03/30/21	6,149.98
04/01/21	445.00
04/07/21	120,236.14
04/12/21	185,144.88
04/15/21	25,210.77
04/21/21	1,134,556.00
04/23/21	85,926.24
05/07/21	141,528.18
05/20/21	146.63
05/21/21	940,848.41
05/28/21	49,465.00
06/02/21	125,792.58
06/10/21	2,758.61
06/23/21	1,836,591.79
06/25/21	1,703.74
06/30/21	35,586.57
07/15/21	15,772.50
07/21/21	1,804,585.00
07/23/21	270,337.34
07/29/21	6,193.23
08/04/21	20,739.00
08/13/21	316.00
08/17/21	46,655.08
08/18/21	3,160.00
08/23/21	2,181,461.00
08/25/21	1,401.00

BRIDGE CITY ISD - Total

18,009,272.92

BRIDGEPORT ISD

09/11/20	26,016.66
09/23/20	1,740,752.00
10/08/20	63,609.85
10/21/20	1,651,714.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/02/20	591.00
	11/23/20	88,438.00
	11/24/20	64,665.00
	12/03/20	939.25
	12/11/20	624,307.10
	12/18/20	37,307.00
	12/22/20	95,569.00
	12/23/20	1,500.00
	01/08/21	5,316.00
	03/23/21	131,890.00
	03/30/21	6,217.54
	04/21/21	56,119.00
	04/26/21	592,066.91
	04/27/21	222,365.33
	04/29/21	2,671.00
	05/17/21	12,431.00
	05/21/21	61,972.00
	06/23/21	157,742.00
	07/21/21	62,026.00
	07/29/21	451,814.14
	08/02/21	25,555.63
	08/04/21	20,592.00
	08/23/21	1,226,486.00
	08/25/21	445.00
BRIDGEPORT ISD - Total		7,431,118.41
BRIGHTMARKET LLC	07/13/21	990.00
BRIGHTMARKET LLC - Total		990.00
BRITISH PRIVATE EQUITY & VENTURE CAPITAL	10/08/20	314.05
	11/18/20	367.46
	08/10/21	389.09
BRITISH PRIVATE EQUITY & VENTURE CAPITAL - Total		1,070.60
BROADDUS ISD	09/11/20	15,117.56

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/18/20	27,497.09
09/22/20	6,587.00
09/23/20	1,011,597.00
10/09/20	29,330.14
10/21/20	793,277.00
11/02/20	813.00
11/18/20	32,830.14
11/23/20	16,052.00
12/04/20	24,741.74
12/11/20	152,069.12
12/22/20	24,659.00
01/07/21	25,000.00
01/08/21	45,221.32
02/05/21	25,839.34
03/03/21	22,818.68
03/23/21	23,938.00
03/30/21	1,264.88
04/07/21	35,149.98
04/21/21	10,186.00
04/29/21	45,033.00
05/06/21	24,113.36
05/21/21	11,248.00
06/23/21	28,631.00
06/25/21	20,529.64
06/30/21	31,417.90
07/07/21	8,180.56
07/21/21	11,035.00
08/04/21	6,215.00
08/23/21	31,637.00
08/24/21	72,200.40
08/25/21	10,405.00
BROADDUS ISD - Total	2,624,634.85

BROCK ISD

09/11/20	3,577.71
09/23/20	1,430,662.00

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date Amount**

10/02/20	57,447.83
10/21/20	1,191,974.00
11/02/20	794.00
11/23/20	664,796.00
12/04/20	14,416.10
12/18/20	42,362.00
12/22/20	71,021.00
01/08/21	110,196.72
01/21/21	21,921.00
01/27/21	34,458.00
02/03/21	5,777.29
02/23/21	21,921.00
03/03/21	5,463.77
03/23/21	104,576.00
03/30/21	772.90
04/01/21	29,624.93
04/07/21	7,371.62
04/21/21	498,332.00
04/29/21	7,210.00
05/06/21	9,015.51
05/21/21	349,814.00
05/26/21	5,483.26
05/27/21	27,405.00
06/23/21	727,703.00
06/30/21	30.47
07/21/21	780,469.00
08/04/21	11,411.00
08/23/21	952,923.00
08/27/21	43,056.28

BROCK ISD - Total

7,231,986.39

BRONTE ISD

09/02/20	25,000.00
09/11/20	20,723.47
09/22/20	159,924.00
09/23/20	497,676.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/01/20	4,462.34
10/02/20	4,272.57
10/07/20	3,036.75
10/09/20	11,544.02
10/21/20	391,202.00
11/02/20	365.00
11/05/20	15,378.31
11/18/20	9,895.36
11/19/20	52.28
11/23/20	10,057.00
12/02/20	3,543.00
12/04/20	4,653.02
12/08/20	8,109.60
12/22/20	10,186.00
01/06/21	12,651.33
01/08/21	7,655.08
01/28/21	14,684.66
02/03/21	2,795.01
02/05/21	9,243.46
03/08/21	14,649.49
03/17/21	8,800.52
03/23/21	14,998.00
03/30/21	598.29
03/31/21	14,681.78
04/07/21	10,665.64
04/21/21	6,382.00
04/30/21	14,714.09
05/07/21	11,687.94
05/21/21	7,047.00
06/02/21	14,072.56
06/08/21	589.76
06/23/21	17,938.00
06/25/21	11,278.22
07/01/21	20,620.36
07/21/21	7,099.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/04/21	3,351.00
	08/23/21	241,977.00
BRONTE ISD - Total		1,648,260.91
 BROOKELAND ISD		
	09/08/20	25,000.00
	09/11/20	5,352.55
	09/23/20	527,648.00
	09/28/20	436.60
	10/02/20	1,349.94
	10/09/20	11,005.00
	10/16/20	14,427.78
	10/21/20	417,318.00
	10/29/20	656.48
	11/06/20	38,056.51
	11/18/20	14,094.44
	11/23/20	16,587.00
	12/04/20	11,178.38
	12/22/20	16,800.00
	01/08/21	5,693.60
	02/05/21	13,055.66
	03/03/21	10,891.76
	03/23/21	24,737.00
	03/29/21	105,061.75
	03/30/21	10,505.81
	04/14/21	13,532.14
	04/21/21	10,525.00
	04/29/21	1,825.00
	04/30/21	12,413.60
	05/06/21	15,484.14
	05/21/21	11,623.00
	06/01/21	13,212.85
	06/04/21	13,778.28
	06/23/21	29,586.00
	07/21/21	11,369.00
	07/30/21	6,174.50

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/04/21	4,578.00
	08/23/21	144,353.00
BROOKELAND ISD - Total		1,558,310.77
 BROOKESMITH ISD		
	09/02/20	6,500.00
	09/23/20	738,343.00
	10/02/20	12,906.86
	10/15/20	28,021.28
	10/21/20	576,571.00
	11/18/20	13,525.44
	11/23/20	6,099.00
	12/04/20	7,692.32
	12/16/20	17,551.75
	12/21/20	3,618.96
	12/22/20	6,177.00
	01/27/21	8,796.50
	01/29/21	983.06
	02/03/21	11,630.96
	03/03/21	4,006.00
	03/08/21	13,696.64
	03/17/21	9,250.40
	03/23/21	9,095.00
	03/30/21	530.99
	04/07/21	12,850.16
	04/08/21	5,680.61
	04/21/21	3,870.00
	05/03/21	6,957.82
	05/06/21	14,988.06
	05/13/21	14,937.04
	05/21/21	4,274.00
	06/02/21	12,400.38
	06/11/21	5,988.40
	06/23/21	10,878.00
	07/02/21	7,107.80
	07/14/21	200.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/21/21	4,443.00
	08/04/21	10,269.30
	08/10/21	132,159.18
	08/23/21	15,524.00
BROOKESMITH ISD - Total		1,737,523.91
BROOKS COUNTY ISD	09/11/20	147,356.18
	09/15/20	3,821.16
	09/18/20	174,226.65
	09/23/20	1,735,420.00
	10/01/20	24,780.38
	10/02/20	1,035,278.59
	10/05/20	284,223.89
	10/09/20	42,570.81
	10/21/20	1,446,960.00
	10/22/20	6,608.53
	10/23/20	175,424.56
	10/27/20	31,910.05
	11/02/20	106,866.21
	11/05/20	39,302.60
	11/13/20	66,674.80
	11/19/20	70,623.00
	11/23/20	799,765.00
	12/02/20	85,969.00
	12/04/20	145,390.02
	12/18/20	57,305.35
	12/21/20	658,384.15
	12/22/20	62,266.00
	01/21/21	19,219.00
	02/03/21	733,333.63
	02/23/21	19,219.00
	03/03/21	76,227.98
	03/04/21	26,310.31
	03/19/21	148,751.54
	03/23/21	91,684.00

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date Amount**

03/25/21	614,993.57
03/29/21	192,883.07
03/30/21	5,141.11
04/09/21	129,561.38
04/21/21	787,386.00
04/28/21	19,881.44
04/29/21	63,726.00
05/03/21	592,279.97
05/07/21	163,409.18
05/21/21	538,680.00
05/26/21	198,631.56
06/01/21	451,882.33
06/04/21	4,400.00
06/23/21	1,300,676.49
07/01/21	182,657.08
07/08/21	68,580.00
07/16/21	25,517.80
07/21/21	1,285,852.00
07/30/21	51,302.27
08/03/21	1,098,958.35
08/04/21	27,157.81
08/13/21	26,134.14
08/23/21	1,532,751.00
08/25/21	2,431.00

BROOKS COUNTY ISD - Total

17,680,745.94

BROWNFIELD ISD

09/02/20	471,193.98
09/11/20	10,877.06
09/15/20	136,547.89
09/21/20	20,146.60
09/23/20	1,934,352.00
09/24/20	201,530.53
09/30/20	93,405.65
10/01/20	1,447.37
10/02/20	19,059.92

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/09/20	114,590.82
10/21/20	1,604,655.00
11/02/20	1,676.00
11/13/20	41,737.00
11/18/20	106,836.94
11/19/20	13,530.00
11/23/20	887,566.00
12/01/20	257,325.79
12/02/20	25,335.50
12/03/20	529.15
12/18/20	10,931.00
12/21/20	80,081.04
12/22/20	69,447.00
12/29/20	32,062.00
01/08/21	91,810.49
01/21/21	21,436.00
01/26/21	30.45
02/10/21	100,495.74
02/23/21	21,436.00
03/11/21	4,144.25
03/17/21	92,797.02
03/19/21	168,147.62
03/23/21	102,259.00
03/30/21	5,812.37
04/09/21	91,304.04
04/21/21	846,087.00
04/27/21	74,729.93
04/29/21	86,243.00
05/04/21	245,511.15
05/12/21	129,565.16
05/21/21	575,621.00
06/09/21	124,209.48
06/23/21	1,580,185.00
07/21/21	1,373,518.00
08/03/21	42,398.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/04/21	308,315.03
	08/23/21	1,633,235.00
	08/25/21	241.00
BROWNFIELD ISD - Total		13,854,395.97
BROWNSBORO ISD	09/11/20	33,381.74
	09/22/20	5,501.00
	09/23/20	3,633,149.00
	09/28/20	399,524.00
	10/02/20	269,346.75
	10/08/20	965.80
	10/21/20	3,023,931.00
	10/22/20	29,727.50
	11/05/20	395.47
	11/18/20	65,634.42
	11/23/20	1,663,751.00
	12/11/20	100,674.78
	12/18/20	301,939.00
	12/22/20	117,437.00
	01/08/21	85,385.40
	01/21/21	335,337.00
	02/03/21	95,416.04
	02/23/21	36,248.00
	03/03/21	91,219.66
	03/23/21	172,922.00
	03/30/21	6,564.56
	04/07/21	114,949.80
	04/21/21	1,484,360.00
	04/29/21	8,790.00
	05/07/21	134,153.04
	05/14/21	100.00
	05/21/21	806,319.00
	05/28/21	60,539.00
	06/02/21	119,029.80
	06/10/21	380,845.90

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date Amount**

06/23/21	1,842,715.47
06/24/21	36,615.26
07/01/21	1,041.00
07/14/21	2,314.70
07/15/21	14,578.06
07/21/21	1,884,906.00
07/22/21	501,544.00
08/04/21	27,154.00
08/17/21	46,833.00
08/23/21	2,261,210.00
08/25/21	804.00

BROWNSBORO ISD - Total 20,197,253.15

BROWNSVILLE ISD

09/11/20	2,517,563.40
09/18/20	1,100.00
09/22/20	351,223.00
09/23/20	48,226,703.00
09/30/20	16,599.72
10/01/20	20,903.88
10/08/20	26,040.00
10/09/20	21,903.63
10/12/20	74,828.32
10/21/20	33,241,678.88
10/26/20	6,584,545.70
11/02/20	32,511.74
11/06/20	1,386.29
11/17/20	2,886,143.99
11/20/20	4,918.52
11/23/20	35,098,719.70
11/24/20	1,676,542.89
12/01/20	3,544,689.67
12/08/20	292,650.79
12/11/20	1,540,254.12
12/18/20	12,658,277.89
12/21/20	151,432.62

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/22/20	34,806,065.80
12/29/20	250,000.00
01/05/21	2,526,719.52
01/06/21	84,889.93
01/08/21	1,179,174.34
01/15/21	3,547,022.39
01/19/21	84,877.63
01/20/21	2,244,141.30
01/21/21	33,247,543.00
01/22/21	2,244,141.30
01/25/21	9,424.09
01/26/21	30.45
02/03/21	1,926,008.31
02/04/21	10,800.00
02/10/21	954,344.44
02/23/21	22,529,959.00
03/04/21	7,543.20
03/11/21	792,545.78
03/12/21	478,292.16
03/15/21	1,748,085.12
03/18/21	162,232.59
03/23/21	33,892,418.00
03/24/21	1,020,092.66
03/30/21	146,864.70
03/31/21	632,360.11
04/01/21	230,269.70
04/07/21	36.96
04/21/21	1,138,964.00
04/22/21	2,834,760.26
04/23/21	67,964.59
04/27/21	25,221.09
04/28/21	812,320.88
04/29/21	750,784.00
05/04/21	2,700.00
05/21/21	35,803,939.45

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date Amount**

05/24/21	200,200.33
05/25/21	517,036.97
05/26/21	1,190,674.86
06/17/21	1,911,690.13
06/18/21	10,298.34
06/21/21	1,590,465.54
06/23/21	33,634,570.00
06/25/21	3,416,549.92
07/19/21	46,671.52
07/21/21	29,590,221.00
07/23/21	501,419.39
07/30/21	10,168.75
08/04/21	425,184.00
08/18/21	2,475,149.48
08/19/21	570,892.51
08/20/21	7,797.96
08/23/21	1,624,066.00
08/25/21	45,159.00
08/27/21	7,515,876.91
BROWNSVILLE ISD - Total	420,447,247.11

BROWNWOOD ISD

09/04/20	31,070.08
09/11/20	47,000.00
09/14/20	3,767.93
09/23/20	2,795,168.00
10/02/20	1,871.25
10/15/20	4,500.00
10/21/20	2,351,816.00
10/22/20	1,452.00
10/26/20	4,933.30
10/30/20	121,773.54
11/02/20	24,297.30
11/04/20	158,600.20
11/05/20	40,853.24
11/13/20	2,470.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/23/20	1,331,707.00
12/02/20	54,240.00
12/03/20	295.00
12/04/20	179,340.42
12/18/20	929,900.29
12/22/20	151,886.00
01/21/21	46,881.00
01/27/21	266,956.02
02/23/21	46,881.00
03/04/21	709,558.60
03/05/21	98,540.26
03/23/21	223,646.00
03/24/21	154,508.98
03/30/21	8,848.82
04/21/21	1,018,513.00
04/28/21	319,387.46
04/29/21	11,205.00
05/21/21	716,830.00
06/02/21	624,972.80
06/03/21	7,500.00
06/10/21	5,500.00
06/23/21	1,493,566.00
06/24/21	66,000.00
06/25/21	380,651.78
07/01/21	181,818.26
07/15/21	92,996.25
07/21/21	1,584,632.00
07/28/21	486,446.06
07/29/21	7,500.00
08/04/21	52,384.00
08/11/21	1,050.00
08/18/21	9,360.75
08/19/21	96.87
08/23/21	1,946,658.00
08/24/21	163,548.73

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/25/21	113,159.55
BROWNWOOD ISD - Total		19,076,538.74
BRUCEVILLE-EDDY ISD	09/11/20	5,057.28
	09/21/20	1,919.55
	09/23/20	1,238,362.00
	10/21/20	1,026,010.00
	10/26/20	17,532.16
	11/13/20	2,500.00
	11/18/20	22,510.42
	11/23/20	557,507.00
	12/11/20	13,759.42
	12/15/20	155,131.64
	12/16/20	1,200.00
	12/22/20	28,622.00
	01/08/21	13,029.76
	01/21/21	8,834.00
	02/05/21	18,118.08
	02/23/21	8,834.00
	03/11/21	5,170.00
	03/17/21	13,955.12
	03/23/21	42,145.00
	03/30/21	62,426.92
	04/07/21	20,608.52
	04/21/21	429,745.00
	04/29/21	28,989.00
	05/07/21	22,839.06
	05/12/21	84,165.02
	05/21/21	292,639.00
	06/09/21	21,667.94
	06/23/21	597,234.00
	06/29/21	60,592.05
	07/21/21	710,354.00
	07/29/21	5,787.68
	08/04/21	10,706.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/19/21	525.00
	08/23/21	840,006.00
	08/25/21	107.00
BRUCEVILLE-EDDY ISD - Total		6,368,589.62
BRUSTEIN & MANASEVIT	09/02/20	900.00
	09/09/20	2,490.00
	09/10/20	945.00
	09/25/20	245.00
	10/07/20	660.00
	11/03/20	1,530.00
	11/13/20	6,000.00
	11/20/20	4,125.00
	12/07/20	4,590.00
	01/13/21	6,555.00
	02/05/21	1,950.00
	02/09/21	330.00
	02/12/21	650.00
	03/11/21	810.00
	03/16/21	240.00
	03/31/21	1,350.00
	04/14/21	3,675.00
	05/14/21	540.00
	05/20/21	2,850.00
	06/24/21	540.00
	06/25/21	3,090.00
	07/13/21	275.00
	07/23/21	2,200.00
	08/03/21	3,540.00
BRUSTEIN & MANASEVIT - Total		50,080.00
BRYAN ISD	09/16/20	205,889.92
	09/23/20	11,371,283.00
	09/28/20	627,149.04
	09/29/20	11,459.21

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/02/20	26.97
10/06/20	3,363.00
10/15/20	13,783.95
10/16/20	1,099,578.73
10/20/20	47,222.58
10/21/20	9,745,747.92
10/28/20	31,735.75
10/30/20	488,635.86
11/13/20	879,138.29
11/16/20	2,014.24
11/17/20	3,876,595.78
11/18/20	693,611.80
11/23/20	5,484,197.00
12/16/20	908,265.58
12/18/20	169,823.00
12/22/20	697,469.29
12/29/20	25,000.00
01/15/21	75.84
01/19/21	944,166.44
01/20/21	2,275.00
01/21/21	215,173.00
02/04/21	6,095.00
02/10/21	855,788.79
02/23/21	215,173.00
03/02/21	1,838.00
03/09/21	945,066.83
03/17/21	182.40
03/23/21	1,026,490.00
03/30/21	48,852.67
04/13/21	431,142.14
04/14/21	2,570.78
04/15/21	851,833.37
04/16/21	155.52
04/21/21	3,787,758.00
05/11/21	1,056,209.81

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date Amount**

05/14/21	185.28
05/20/21	4,000.00
05/21/21	2,696,633.00
05/24/21	188,974.00
06/15/21	934,981.34
06/16/21	1,135,936.73
06/23/21	5,665,706.00
06/25/21	66.24
06/29/21	1,000.00
07/09/21	784,568.62
07/12/21	158,914.22
07/14/21	98,767.00
07/15/21	172,245.60
07/21/21	5,764,267.00
07/29/21	1,500.00
08/04/21	144,950.00
08/10/21	614,928.27
08/13/21	2,317.74
08/16/21	6,797,200.14
08/18/21	120,156.11
08/23/21	7,662,167.00

BRYAN ISD - Total

79,722,301.79

BRYSON ISD

09/18/20	10,328.44
09/23/20	468,495.00
09/24/20	831.62
10/02/20	913.73
10/21/20	368,851.00
10/26/20	16,689.42
11/05/20	225.00
11/13/20	25,000.00
11/23/20	32,302.24
12/11/20	11,357.14
12/18/20	9,307.00
12/22/20	10,968.00

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/20/21	11,340.00
02/05/21	17,558.02
02/08/21	93,833.05
02/25/21	337.91
03/17/21	13,421.36
03/23/21	16,149.00
03/30/21	786.90
04/01/21	515.00
04/07/21	17,235.70
04/08/21	37,074.73
04/21/21	6,872.00
04/29/21	20,288.19
05/12/21	19,134.02
05/21/21	7,588.00
06/09/21	12,839.82
06/23/21	19,315.00
07/21/21	7,688.00
08/03/21	19,958.33
08/04/21	6,839.56
08/18/21	91.97
08/19/21	9,561.14
08/23/21	575,318.00
08/25/21	32.00

BRYSON ISD - Total

1,869,046.29

BTX SCHOOLS INC

09/04/20	1,400.00
09/23/20	5,161,466.00
10/21/20	4,603,060.00
11/18/20	50,997.66
11/20/20	3,590.49
11/23/20	2,493,607.00
11/30/20	128,180.00
12/02/20	79,191.00
12/03/20	79,406.45
12/22/20	1,111,629.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
01/21/21	1,095,374.00
01/29/21	372,689.33
02/01/21	6,622.25
02/12/21	121,863.94
02/23/21	1,078,731.00
03/23/21	1,159,717.00
04/05/21	207,976.81
04/21/21	1,923,331.00
04/27/21	3,173.61
04/29/21	440,035.00
04/30/21	444,062.06
05/06/21	92,469.54
05/21/21	1,296,386.00
06/23/21	1,914,670.00
07/21/21	1,697,462.00
08/04/21	4,868.00
08/23/21	1,944,554.00
BTX SCHOOLS INC - Total	27,516,513.14

BUCKHOLTS ISD

09/02/20	8,486.63
09/22/20	48,366.00
09/23/20	333,041.00
10/02/20	5,016.70
10/09/20	10,502.62
10/21/20	275,017.00
10/27/20	4,261.05
11/20/20	4,244.66
11/23/20	128,997.00
12/02/20	10,607.00
12/04/20	9,718.48
12/11/20	9,011.46
12/18/20	62,942.00
12/22/20	5,480.00
12/23/20	2,508.00
12/28/20	14,344.41

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/21/21	1,691.00
01/28/21	18,390.34
02/10/21	14,236.90
02/18/21	1,938.03
02/19/21	4,203.81
02/23/21	1,691.00
03/11/21	1,813.21
03/15/21	6,711.79
03/17/21	3,475.44
03/23/21	8,069.00
03/30/21	477.83
04/14/21	8,880.40
04/21/21	106,482.00
04/26/21	15,551.48
04/28/21	11,772.09
04/29/21	8,067.00
05/07/21	9,747.30
05/10/21	5,924.05
05/13/21	2,189.22
05/17/21	4,305.00
05/21/21	72,063.00
05/28/21	7,411.70
06/23/21	162,817.88
07/21/21	178,096.00
08/04/21	2,147.00
08/06/21	1,670.34
08/23/21	208,797.00

BUCKHOLTS ISD - Total

1,801,163.82

BUENA VISTA ISD

09/11/20	1,624.90
09/16/20	862.14
09/22/20	61,518.00
09/23/20	996,361.00
10/09/20	7,681.04
10/21/20	807,487.00

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

10/23/20	20,122.52
11/18/20	8,724.58
11/23/20	9,167.00
12/02/20	3,963.00
12/03/20	39,393.22
12/08/20	25,000.00
12/11/20	10,359.28
12/22/20	9,285.00
01/20/21	7,284.98
02/10/21	13,529.26
03/23/21	13,671.00
03/30/21	750.93
04/01/21	6,538.25
04/07/21	23,960.12
04/21/21	5,817.00
04/22/21	31,023.90
04/29/21	75.00
05/03/21	24,987.72
05/07/21	16,090.54
05/21/21	6,424.00
06/09/21	13,835.48
06/23/21	16,351.00
06/29/21	22,858.23
06/30/21	50,000.00
07/20/21	4,969.00
07/21/21	6,422.00
07/22/21	10,031.00
08/04/21	858.00
08/23/21	28,954.86

BUENA VISTA ISD - Total

2,305,980.95

BUFFALO ISD

09/17/20	158,248.47
09/23/20	1,080,220.00
10/21/20	901,452.00
10/26/20	97,236.10

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

11/13/20	39,315.00
11/23/20	571,230.92
12/02/20	25,688.00
12/18/20	64,762.00
12/22/20	40,663.00
01/21/21	180,041.23
02/23/21	12,551.00
02/24/21	82,770.04
03/19/21	49,032.18
03/23/21	59,875.00
03/30/21	3,133.88
03/31/21	50,267.00
04/01/21	758.70
04/21/21	582,738.00
05/06/21	115,320.04
05/21/21	396,851.00
06/23/21	810,609.00
06/25/21	61,006.96
07/21/21	960,552.00
08/04/21	6,536.00
08/13/21	6,003.32
08/23/21	1,135,885.00

BUFFALO ISD - Total

7,492,745.84

BUILT IN INC

09/11/20	69.00
10/14/20	69.00
11/18/20	69.00
08/10/21	199.00

BUILT IN INC - Total

406.00

BULLARD ISD

09/04/20	66,151.60
09/10/20	186.09
09/11/20	64,903.40
09/15/20	106,426.72
09/22/20	37,045.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/23/20	2,759,845.00
10/02/20	749.75
10/15/20	1,949.75
10/21/20	2,308,325.00
10/26/20	768.21
10/29/20	716.97
10/30/20	44,122.22
11/02/20	72,951.70
11/05/20	4,647.80
11/06/20	42,372.38
11/18/20	42,495.78
11/20/20	20,333.03
11/23/20	1,286,795.00
12/02/20	93,337.00
12/04/20	107,101.87
12/18/20	122,916.39
12/22/20	116,539.00
01/08/21	34,353.24
01/15/21	58,720.89
01/19/21	68,287.11
01/21/21	35,971.00
01/26/21	30.45
02/23/21	35,971.00
02/24/21	160,113.37
02/25/21	3,553.92
03/04/21	888.19
03/17/21	38,288.90
03/18/21	3,961.15
03/23/21	171,599.00
03/24/21	66,750.73
03/25/21	23.98
03/30/21	3,866.34
04/01/21	52.99
04/09/21	45,175.70
04/20/21	9,760.96

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/21/21	883,924.00
04/26/21	65,736.53
04/27/21	18,936.61
04/28/21	32,320.23
05/12/21	262,429.58
05/21/21	616,777.00
05/26/21	59,963.68
05/28/21	562.38
06/10/21	537.39
06/23/21	1,279,802.00
06/24/21	13,235.00
06/25/21	41,208.10
06/30/21	77,425.70
07/01/21	3,156.77
07/21/21	1,393,139.00
07/22/21	2,800.00
07/27/21	3,895.76
08/04/21	24,106.00
08/12/21	195,004.38
08/17/21	34,800.00
08/18/21	22,361.69
08/19/21	718.15
08/23/21	1,691,348.00

BULLARD ISD - Total

14,762,236.53

BUNA ISD

09/11/20	14,971.56
09/23/20	1,595,625.00
09/24/20	39,570.12
09/25/20	66,289.30
10/02/20	32,648.16
10/15/20	57,890.43
10/20/20	112,964.35
10/21/20	1,097,063.00
10/23/20	24,202.23
11/13/20	121,699.66

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/18/20	49,178.42
11/23/20	1,110,083.00
11/24/20	100,900.64
12/03/20	129,986.64
12/04/20	38,483.50
12/18/20	414,265.00
12/21/20	57,580.46
12/22/20	1,111,186.00
01/08/21	128,404.81
01/21/21	1,100,455.00
01/25/21	52,365.20
01/27/21	2,786.16
02/03/21	44,464.96
02/23/21	557,895.00
02/25/21	95,903.62
02/26/21	136,868.46
03/17/21	32,201.28
03/23/21	1,129,589.00
03/24/21	61,912.26
03/29/21	10,506.28
03/30/21	3,726.59
04/07/21	47,988.40
04/21/21	40,729.00
04/22/21	18,915.44
05/06/21	53,122.08
05/21/21	1,126,165.00
06/02/21	41,122.04
06/23/21	1,309,470.49
06/30/21	14,357.05
07/07/21	64,760.98
07/15/21	43,432.23
07/21/21	532,853.00
08/04/21	241,831.27
08/12/21	276,708.62
08/13/21	16,046.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/19/21	27,318.83
	08/23/21	55,927.00
	08/24/21	277,792.93
	08/25/21	3,814.03
BUNA ISD - Total		13,724,020.48
BURKBURNETT ISD	09/08/20	175,396.64
	09/11/20	40,835.32
	09/15/20	53,761.79
	09/18/20	100.00
	09/22/20	17,287.00
	09/23/20	3,878,833.00
	10/09/20	87,090.74
	10/12/20	247,470.78
	10/13/20	65,240.64
	10/21/20	3,235,487.78
	11/05/20	105,769.66
	11/17/20	165,468.48
	11/18/20	85,248.28
	11/23/20	1,787,811.00
	12/08/20	133,382.82
	12/11/20	113,756.90
	12/18/20	497,270.00
	12/22/20	139,130.00
	01/12/21	127,961.04
	01/15/21	109,723.34
	01/21/21	42,944.00
	02/05/21	142,132.31
	02/23/21	42,944.00
	02/26/21	142,936.48
	03/03/21	104,235.04
	03/08/21	131,911.48
	03/23/21	204,864.00
	03/25/21	24,081.20
	03/30/21	8,163.94

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date Amount**

04/07/21	150,360.76
04/12/21	77,756.81
04/13/21	7,500.00
04/15/21	54,929.93
04/21/21	1,374,856.00
04/29/21	17,861.00
05/10/21	296,075.89
05/11/21	100.00
05/12/21	41,390.76
05/14/21	163,565.12
05/21/21	949,384.00
06/07/21	150,076.01
06/09/21	153,021.48
06/23/21	1,954,885.00
07/02/21	44,809.31
07/05/21	19,384.81
07/06/21	164,322.44
07/21/21	2,216,111.00
07/22/21	99,262.17
08/04/21	35,837.00
08/17/21	350.00
08/20/21	36,739.05
08/23/21	2,758,416.00
08/25/21	1,103.00

BURKBURNETT ISD - Total

22,679,335.20

BURKEVILLE ISD

09/02/20	5,502.90
09/16/20	17,178.57
09/21/20	7,210.05
09/23/20	237,674.56
10/08/20	17,222.62
10/21/20	164,411.00
10/22/20	800.00
10/30/20	6,590.04
11/02/20	303.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/23/20	10,411.00
12/04/20	18,405.80
12/18/20	1,977.00
12/21/20	16,016.28
12/22/20	11,544.00
01/06/21	39,700.73
01/08/21	117.60
01/20/21	10,735.24
03/03/21	12,890.54
03/04/21	26,617.08
03/17/21	9,564.06
03/23/21	15,526.00
03/29/21	16,330.00
03/30/21	929.18
04/09/21	7,250.00
04/21/21	6,606.00
04/23/21	20,512.40
04/29/21	1,328.00
05/04/21	55,953.64
05/14/21	14,310.70
05/21/21	7,296.00
06/02/21	18,988.44
06/22/21	44,716.02
06/23/21	18,570.00
06/25/21	15,318.64
07/07/21	3,812.40
07/21/21	7,343.00
07/22/21	7,140.42
07/23/21	9,494.90
08/04/21	4,295.00
08/19/21	24,778.40
08/23/21	73,869.00
08/27/21	46,066.39

BURKEVILLE ISD - Total

1,035,306.60

TEA FY2021 Payments - Vendors Beginning with "B"
BURLESON ISD

Payment Date	Amount
09/04/20	876,484.10
09/09/20	87,121.12
09/11/20	263,027.65
09/21/20	24,966.00
09/22/20	1,167,207.00
09/23/20	12,065,674.00
10/02/20	128,382.81
10/09/20	49,536.94
10/16/20	304,515.45
10/19/20	206,733.41
10/21/20	10,115,268.00
10/22/20	88,671.07
11/13/20	4,862.00
11/18/20	555,030.67
11/23/20	5,673,785.00
12/03/20	11,839.05
12/11/20	445,401.57
12/18/20	546,920.00
12/21/20	644,212.79
12/22/20	582,675.00
01/15/21	383,900.76
01/21/21	174,928.00
02/04/21	18,550.00
02/12/21	488,085.55
02/23/21	174,928.00
03/02/21	633,400.00
03/23/21	834,500.00
03/30/21	30,927.58
03/31/21	397,329.45
04/01/21	374,333.51
04/07/21	36.96
04/15/21	579,196.30
04/16/21	527,658.65
04/21/21	4,199,999.00
04/29/21	79,317.00

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date Amount**

05/17/21	20,669.85
05/18/21	631,543.05
05/19/21	648,939.07
05/21/21	2,939,467.00
06/10/21	89,080.75
06/23/21	6,103,586.00
06/25/21	569,520.96
07/21/21	6,619,635.00
07/22/21	246,084.22
08/04/21	91,271.00
08/20/21	16,313.15
08/23/21	8,677,031.58
08/24/21	24,433.62
08/25/21	440,628.90
08/27/21	557,370.18

BURLESON ISD - Total

70,414,978.72

BURNET CISD

09/02/20	256,591.14
09/03/20	229,462.23
09/11/20	2,339.33
09/15/20	13,079.87
09/16/20	30,636.92
09/18/20	100.00
09/21/20	55,139.08
09/22/20	96,064.80
09/23/20	47,876.00
09/25/20	59,830.40
10/02/20	298.14
10/21/20	96,923.00
10/26/20	107,435.34
10/30/20	18,160.93
11/02/20	387,284.20
11/18/20	1,627.20
11/23/20	138,316.00
12/11/20	226,359.01

TEA FY2021 Payments - Vendors Beginning with "B"**Payment Date****Amount**

12/16/20	1,200.00
12/18/20	45,109.00
12/22/20	140,087.00
01/20/21	865.92
02/12/21	1,140.48
02/23/21	298,199.56
03/17/21	888.00
03/23/21	206,274.00
03/30/21	9,776.91
04/09/21	1,279.68
04/20/21	128,819.03
04/21/21	87,918.00
04/23/21	300.00
04/29/21	43,029.00
05/12/21	483,588.00
05/21/21	96,923.00
06/04/21	1,166.40
06/23/21	246,706.00
07/21/21	96,522.00
08/04/21	37,145.00
08/11/21	1,400.00
08/17/21	23,155.29
08/18/21	498,692.56
08/19/21	221,100.08
08/23/21	438,069.98
08/24/21	12,661.52
08/25/21	6,471.00

BURNET CISD - Total

4,896,011.00

BURTON ISD

09/11/20	4,726.56
09/22/20	813,440.00
09/23/20	922,552.00
09/28/20	406.09
10/02/20	23,210.03
10/14/20	1,310.00

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/16/20	15,876.14
10/21/20	742,557.00
11/02/20	1,383.00
11/18/20	17,848.84
11/19/20	31,873.21
11/20/20	36,670.59
11/23/20	20,420.00
12/11/20	5,935.18
12/18/20	2,044.00
12/22/20	23,503.00
01/07/21	61,878.02
01/13/21	11,564.62
01/28/21	16,489.50
02/10/21	40,733.96
03/02/21	39,736.00
03/03/21	300.00
03/17/21	10,649.64
03/23/21	30,453.00
03/30/21	1,298.46
04/07/21	33,369.90
04/21/21	12,958.00
05/07/21	37,006.00
05/19/21	65,790.40
05/21/21	14,309.00
06/02/21	32,941.26
06/23/21	98,561.69
07/15/21	6,613.95
07/20/21	47,917.46
07/21/21	14,318.00
07/22/21	399.85
08/04/21	3,695.00
08/19/21	29,732.31
08/23/21	44,174.00
08/25/21	29,547.21

BURTON ISD - Total

3,348,192.87

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BUSHLAND ISD	09/02/20	45,055.67
	09/11/20	5,701.58
	09/22/20	29,341.00
	09/23/20	312,328.86
	10/09/20	15,710.80
	10/20/20	24,967.00
	10/21/20	303,727.00
	10/22/20	248.50
	10/23/20	945.72
	10/29/20	6,697.59
	11/02/20	23,503.65
	11/18/20	12,963.47
	11/23/20	62,812.00
	11/24/20	33,118.40
	11/25/20	1,200.68
	12/02/20	2,966.00
	12/11/20	11,516.34
	12/18/20	84,919.41
	12/21/20	9,200.00
	12/22/20	64,477.31
	01/08/21	10,584.94
	01/12/21	15,982.20
	01/27/21	29,418.86
	01/28/21	5,780.00
	02/05/21	14,763.94
	02/23/21	37,490.58
	02/24/21	2,173.49
	03/03/21	12,817.96
	03/23/21	93,672.00
	03/29/21	34,368.49
	03/30/21	6,222.29
	04/09/21	14,369.30
	04/21/21	39,857.00
	04/29/21	18,660.84

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
	04/30/21	17,130.31
	05/07/21	16,594.34
	05/21/21	44,015.00
	05/25/21	28,938.38
	06/04/21	14,715.82
	06/17/21	50,427.03
	06/22/21	24,719.74
	06/23/21	112,033.00
	06/24/21	8,290.89
	07/21/21	44,216.00
	07/28/21	23,385.39
	08/04/21	16,246.00
	08/23/21	257,423.66
BUSHLAND ISD - Total		2,045,698.43
BUSINESS & FINANCIAL MANAGEMENT SOLUTION	08/03/21	1,200.00
BUSINESS & FINANCIAL MANAGEMENT SOLUTION - Total		1,200.00
BUSINESS EDUCATION PUBLISHING	09/11/20	238.90
	11/05/20	1,746.50
	03/25/21	5,097.00
	03/30/21	67,950.00
	07/29/21	3,984.30
BUSINESS EDUCATION PUBLISHING - Total		79,016.70
BUSINESS PROFESSIONALS OF AMERICA	10/16/20	3,802.20
	02/23/21	10,750.00
	05/25/21	16,125.00
	08/24/21	7,345.70
BUSINESS PROFESSIONALS OF AMERICA - Total		38,022.90
BYNUM CISD	09/11/20	5,723.56
	09/23/20	390,303.00
	10/02/20	9,331.64
	10/08/20	16,606.88

TEA FY2021 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/21/20	323,365.00
11/18/20	10,803.14
11/23/20	175,696.00
12/02/20	10,568.00
12/03/20	5,060.88
12/18/20	27,010.00
12/22/20	8,999.00
12/29/20	4,050.00
01/08/21	8,817.92
01/11/21	18,802.30
01/13/21	3,651.90
01/21/21	2,778.00
01/25/21	38,383.00
02/03/21	9,605.58
02/23/21	2,778.00
03/17/21	7,166.10
03/23/21	13,251.00
03/30/21	633.08
04/01/21	19,579.94
04/09/21	8,835.82
04/21/21	126,940.00
05/06/21	7,928.11
05/07/21	11,111.68
05/13/21	5,773.95
05/21/21	86,476.00
05/26/21	5,644.20
06/18/21	9,838.12
06/21/21	13,236.31
06/23/21	176,690.00
07/01/21	2,988.15
07/21/21	208,746.00
07/22/21	750.00
08/04/21	3,957.00
08/17/21	350.00
08/23/21	247,632.00

TEA FY2021 Payments - Vendors Beginning with "B"	Payment Date	Amount
BYNUM CISD - Total		2,029,861.26