

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
B&H FOTO & ELECTRONICS CORP	09/28/21	554.30
	09/30/21	3,356.52
	11/29/21	175.50
B&H FOTO & ELECTRONICS CORP - Total		4,086.32
BAIRD ISD	09/10/21	20,411.28
	09/22/21	491,925.00
	09/27/21	289.10
	10/08/21	24,725.02
	10/21/21	382,509.00
	11/04/21	275.92
	11/17/21	27,147.59
	11/19/21	88,554.56
	11/22/21	4,097.00
	11/24/21	9,207.00
	12/02/21	1,275.00
	12/20/21	20,612.60
	12/21/21	9,597.00
	01/03/22	3,500.00
	01/05/22	17,523.81
	01/07/22	11,154.00
	01/10/22	138,135.84
	02/11/22	21,143.44
	03/18/22	20,640.74
	03/23/22	8,819.00
	03/28/22	1,199.62
	04/06/22	23,310.07
	04/08/22	816.00
	04/21/22	3,683.00
	05/03/22	72,869.50
	05/06/22	27,351.77
	05/23/22	16,704.00
	06/03/22	25,504.08
	06/07/22	3,882.00
	06/22/22	43,784.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/21/22	11,734.00
	07/29/22	65,198.90
	08/10/22	4,115.00
	08/19/22	350.00
	08/23/22	180,067.00
BAIRD ISD - Total		1,782,111.84
BALCONES SHRED LLC	09/28/21	15.00
	11/01/21	15.00
	11/24/21	15.00
	01/19/22	15.00
	02/22/22	15.00
	03/25/22	15.00
	04/27/22	15.00
	05/31/22	15.00
	06/27/22	15.00
	07/25/22	30.00
	08/25/22	45.00
BALCONES SHRED LLC - Total		210.00
BALLINGER ISD	09/02/21	194,422.78
	09/03/21	9,309.28
	09/07/21	40,225.58
	09/08/21	16,985.00
	09/09/21	64,731.43
	09/13/21	50,177.68
	09/14/21	11,146.95
	09/22/21	1,303,513.00
	09/29/21	40,342.32
	10/04/21	19,690.27
	10/07/21	98,257.52
	10/08/21	63,911.35
	10/11/21	6,160.00
	10/21/21	1,067,294.00
	11/01/21	577.61

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/08/21	98,624.45
11/09/21	65,599.52
11/10/21	50,177.68
11/22/21	567,362.00
12/02/21	93,455.76
12/09/21	46,506.44
12/10/21	53,261.96
12/17/21	13,471.36
12/20/21	35,171.85
12/21/21	29,366.00
01/05/22	72,025.49
01/06/22	1,309.00
01/10/22	88,573.59
01/12/22	32,939.00
01/21/22	11,077.00
01/25/22	15,382.53
01/31/22	21,642.45
02/02/22	13,062.51
02/03/22	32,145.52
02/11/22	58,525.38
02/23/22	11,077.00
02/24/22	21,711.13
03/09/22	20,524.01
03/14/22	50,589.23
03/18/22	53,700.81
03/23/22	26,983.00
03/28/22	1,750.72
04/06/22	64,719.96
04/12/22	25,000.00
04/19/22	3,741.07
04/21/22	418,002.00
04/27/22	17,062.00
04/28/22	1,587.99
05/06/22	67,449.66
05/10/22	12,963.88

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/23/22	320,271.00
05/27/22	19,614.48
06/01/22	72,498.18
06/02/22	3,175.88
06/03/22	92,717.86
06/22/22	653,329.00
06/30/22	25,841.91
07/01/22	6,124.52
07/05/22	31,268.25
07/12/22	37,798.58
07/14/22	7,237.68
07/21/22	700,639.00
07/27/22	41,188.38
07/28/22	21,492.16
08/01/22	17,449.11
08/02/22	89,209.59
08/05/22	50,400.00
08/10/22	6,500.00
08/23/22	832,278.00

BALLINGER ISD - Total

8,212,320.30

BALMORHEA ISD

09/09/21	4,316.48
09/22/21	2,774.00
10/08/21	11,800.93
10/21/21	2,221.00
10/28/21	22,931.68
11/09/21	11,023.30
11/22/21	2,235.00
12/10/21	10,484.39
12/21/21	5,236.00
01/12/22	7,208.58
02/11/22	7,540.75
02/15/22	35,555.27
02/18/22	152,796.91
02/23/22	51,547.17

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

02/24/22	6,717.30
03/18/22	9,353.58
03/23/22	4,811.00
03/28/22	433.86
04/06/22	10,736.95
04/21/22	2,009.00
04/28/22	114.00
05/06/22	10,276.83
05/23/22	9,113.00
05/27/22	8,501.02
06/22/22	24,011.00
07/01/22	10,811.11
07/21/22	6,435.00
08/10/22	95,408.75
08/15/22	599.00
08/16/22	18,349.14
08/23/22	13,060.00

BALMORHEA ISD - Total

558,412.00

BANDERA ISD

09/09/21	111,258.33
09/13/21	700.00
09/14/21	2,000.00
09/16/21	20,464.00
09/22/21	692,733.00
09/23/21	408,227.00
09/29/21	62,295.76
09/30/21	49,844.92
10/05/21	15,346.94
10/08/21	172,279.62
10/13/21	17,351.68
10/21/21	542,881.00
10/25/21	32,323.00
11/01/21	257,497.96
11/04/21	103.00
11/08/21	176,132.59

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/09/21	163,568.27
11/17/21	1,000.00
11/22/21	32,422.00
11/24/21	31,692.00
12/02/21	445,523.59
12/20/21	151,604.11
12/21/21	75,950.00
01/12/22	113,681.30
02/11/22	160,438.94
03/02/22	163,159.34
03/23/22	69,787.00
03/28/22	3,161.54
04/04/22	35,951.94
04/06/22	171,986.35
04/21/22	29,148.00
04/28/22	50,786.00
04/29/22	335,883.55
05/06/22	174,733.25
05/23/22	440,998.42
05/24/22	182.10
05/27/22	165,334.72
05/31/22	56,870.01
06/01/22	349,756.24
06/02/22	1,200.00
06/09/22	531.00
06/16/22	246,167.22
06/22/22	359,429.37
06/23/22	107,883.08
06/24/22	85,427.33
06/29/22	73,171.57
06/30/22	28,610.50
07/01/22	14,463.84
07/21/22	94,083.00
07/29/22	5,333.50
08/23/22	937,296.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BANDERA ISD - Total		7,738,653.88
BANGS ISD	09/09/21	31,262.01
	09/10/21	32,776.05
	09/22/21	1,117,203.00
	09/23/21	80,912.00
	09/27/21	46,427.22
	10/11/21	621.00
	10/13/21	67,399.19
	10/14/21	2,608.00
	10/21/21	914,715.00
	11/01/21	185,286.35
	11/08/21	36,132.75
	11/17/21	71,481.55
	11/22/21	510,790.14
	11/24/21	18,192.00
	11/29/21	27,230.21
	12/02/21	1,673.90
	12/03/21	18,773.00
	12/10/21	59,210.79
	12/21/21	28,487.00
	12/27/21	53,594.92
	01/07/22	6,250.00
	01/12/22	43,478.51
	01/21/22	10,746.00
	02/03/22	20,828.56
	02/11/22	67,050.25
	02/17/22	2,114.00
	02/23/22	10,746.00
	03/07/22	18,846.52
	03/18/22	54,503.55
	03/23/22	26,176.00
	03/25/22	63,030.13
	03/28/22	13,078.31
	04/06/22	61,343.65

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/07/22	2,255.55
04/08/22	15,733.81
04/21/22	367,381.00
04/25/22	23,242.19
04/28/22	131,198.00
05/06/22	88,744.03
05/10/22	12,304.69
05/23/22	285,086.00
05/27/22	37,459.69
06/01/22	11,279.83
06/03/22	64,163.08
06/09/22	146,361.00
06/22/22	694,536.00
06/28/22	62,682.95
06/29/22	6,740.00
07/05/22	23,635.48
07/21/22	618,761.00
07/27/22	6,600.00
07/28/22	216,037.54
08/05/22	17,947.12
08/22/22	131,329.95
08/23/22	726,121.00
08/25/22	497.00
08/26/22	187.50

BANGS ISD - Total

7,393,251.97

BANQUETE ISD

09/09/21	32,924.08
09/22/21	1,198,046.00
10/13/21	71,417.14
10/21/21	931,641.00
11/09/21	71,005.52
11/17/21	254,763.62
11/22/21	12,380.00
11/24/21	15,260.00
12/06/21	121,911.92

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

12/10/21	62,311.58
12/21/21	29,000.00
01/20/22	67,897.61
01/21/22	48,243.19
01/31/22	14,664.70
02/11/22	137,851.86
02/17/22	15,410.85
02/23/22	38,919.15
03/14/22	11,250.00
03/18/22	75,479.22
03/23/22	26,647.00
03/28/22	7,625.89
03/29/22	25,026.29
04/06/22	77,163.83
04/13/22	265,805.90
04/21/22	11,129.00
05/06/22	78,666.11
05/23/22	102,218.83
05/24/22	109.26
06/03/22	78,874.75
06/22/22	138,800.00
07/05/22	76,232.85
07/21/22	37,198.00
07/29/22	53,599.84
08/04/22	3,841.99
08/09/22	66,098.24
08/23/22	82,366.00

BANQUETE ISD - Total

4,341,781.22

BANSAR TECHNOLOGIES INC

11/09/21	17,017.20
12/08/21	16,071.80
12/30/21	13,613.76
02/02/22	15,315.48
03/02/22	15,315.48
04/06/22	14,370.08

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/05/22	17,395.36
	06/14/22	15,882.72
	07/05/22	15,882.72
	07/28/22	15,882.72
	08/29/22	15,126.40
BANSAR TECHNOLOGIES INC - Total		171,873.72
BARBARA A ELLISON	09/27/21	329.00
	09/28/21	7,300.00
	10/20/21	2,197.00
	12/07/21	8,321.00
	01/14/22	1,429.00
	02/15/22	1,352.00
	03/22/22	550.00
	04/28/22	8,730.00
	06/23/22	514.00
	07/28/22	7,239.00
BARBARA A ELLISON - Total		37,961.00
BARBARA A SULTIS	08/16/22	500.00
BARBARA A SULTIS - Total		500.00
BARBARA ANNE EVANS	03/29/22	257.53
	04/27/22	307.00
	05/09/22	308.58
	06/10/22	266.81
	08/04/22	348.20
BARBARA ANNE EVANS - Total		1,488.12
BARBARA ANNE GEERDES	07/12/22	100.63
	07/22/22	139.55
	07/28/22	94.61
	08/22/22	306.54
BARBARA ANNE GEERDES - Total		641.33

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BARBARA L STROUD PLLC	10/13/21	1,800.00
	11/24/21	3,060.00
	01/10/22	1,125.40
	02/08/22	1,307.10
	03/08/22	1,395.00
	05/02/22	135.00
	05/20/22	1,395.00
	07/15/22	180.00
	08/22/22	630.00
BARBARA L STROUD PLLC - Total		11,027.50
BARBERS HILL ISD	09/09/21	99,712.74
	09/20/21	23,466.53
	09/21/21	60,483.42
	09/22/21	5,450,725.22
	09/23/21	212,824.00
	10/13/21	232,160.89
	10/21/21	4,259,566.00
	10/22/21	88,265.66
	11/08/21	3,200.00
	11/12/21	66,112.33
	11/16/21	21,741.34
	11/17/21	250,097.43
	11/22/21	96,541.00
	11/24/21	69,584.00
	12/14/21	63,102.35
	12/16/21	60,560.00
	12/17/21	22,055.11
	12/20/21	209,756.41
	12/21/21	226,150.00
	01/03/22	10,386.00
	01/06/22	13,704.00
	01/14/22	217.11
	01/18/22	67,985.25
	01/19/22	83,091.35

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
01/20/22	17,945.43
01/21/22	156,523.30
02/01/22	890,905.00
02/08/22	107,003.36
02/11/22	172,069.50
02/14/22	110,060.17
02/18/22	216,920.79
02/22/22	247,581.00
02/28/22	19,229.00
03/03/22	13,050.00
03/18/22	253,539.24
03/23/22	207,799.00
03/24/22	74,679.85
03/28/22	61,077.04
03/29/22	25,148.51
03/31/22	31,500.26
04/04/22	15,662.08
04/08/22	301,837.55
04/21/22	86,790.00
04/25/22	116,538.94
04/28/22	2,704.00
05/16/22	71,363.82
05/18/22	48,137.15
05/20/22	250,668.82
05/23/22	393,613.00
05/24/22	643.41
06/03/22	243,805.17
06/07/22	1,541,607.00
06/21/22	100,225.19
06/22/22	1,097,602.00
07/15/22	39,275.56
07/20/22	54,202.96
07/21/22	294,152.00
08/08/22	1,344.93
08/10/22	137,746.50

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/23/22	668,571.00
	08/24/22	666,949.00
	08/25/22	73,225.57
	08/26/22	597,741.36
BARBERS HILL ISD - Total		21,100,926.60
BARINIA URIBE	07/08/22	58.40
	07/12/22	56.04
BARINIA URIBE - Total		114.44
BARNEY H TIMMINS	11/19/21	862.39
	11/29/21	336.80
	05/12/22	1,803.15
BARNEY H TIMMINS - Total		3,002.34
BARRA LLC	09/24/21	150,491.25
BARRA LLC - Total		150,491.25
BARTLETT ISD	09/09/21	4,831.20
	09/10/21	29,497.87
	09/13/21	134,766.98
	09/22/21	732,741.00
	09/23/21	423,182.00
	09/29/21	538.56
	10/19/21	47,911.41
	10/20/21	39,330.50
	10/21/21	599,991.00
	10/25/21	31,602.00
	11/08/21	7,996.25
	11/09/21	38,948.00
	11/12/21	6,797.71
	11/17/21	40,686.50
	11/22/21	318,211.00
	11/24/21	13,953.00
	12/10/21	31,227.25

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/21/21	12,889.00
01/05/22	81,337.31
01/12/22	41,984.62
01/21/22	4,862.00
01/25/22	20,189.00
02/02/22	27,541.05
02/14/22	4,416.27
02/16/22	26,494.00
02/23/22	4,862.00
03/11/22	11,996.25
03/18/22	35,136.40
03/23/22	11,843.00
03/28/22	943.58
04/06/22	15,244.79
04/08/22	35,136.40
04/14/22	1,818.49
04/21/22	245,982.00
04/28/22	1,011.00
05/10/22	4,675.57
05/11/22	10,041.24
05/13/22	44,362.64
05/23/22	182,125.00
06/07/22	24,373.00
06/08/22	40,701.36
06/13/22	26,578.28
06/22/22	371,322.72
06/27/22	2,154.31
06/28/22	40,035.83
06/29/22	29,942.03
06/30/22	21,558.11
07/05/22	90,927.20
07/21/22	415,002.00
08/10/22	3,672.00
08/19/22	350.00
08/23/22	490,973.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BARTLETT ISD - Total		4,884,693.68
BASTROP ISD	09/02/21	504,941.25
	09/09/21	203,170.04
	09/10/21	10,590.29
	09/13/21	951,937.05
	09/16/21	22,029.00
	09/22/21	12,017,987.73
	09/27/21	51,280.69
	09/29/21	1,467,446.37
	09/30/21	331,573.99
	10/01/21	50,000.00
	10/07/21	30.49
	10/11/21	1,275.00
	10/13/21	907,042.05
	10/14/21	29,261.05
	10/21/21	9,474,564.50
	10/22/21	5,390.00
	11/02/21	121,654.20
	11/08/21	206,828.94
	11/10/21	7,894.00
	11/16/21	2,949.00
	11/17/21	919,611.91
	11/18/21	4,949.92
	11/22/21	5,050,826.00
	11/24/21	201,661.00
	12/02/21	80,525.80
	12/20/21	856,580.76
	12/21/21	385,340.00
	01/18/22	577,463.70
	01/19/22	71,089.41
	01/20/22	2,780,517.72
	01/21/22	853,781.11
	02/04/22	4,838.00
	02/18/22	888,210.79

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

02/23/22	151,284.00
03/09/22	6,898.00
03/18/22	818,103.20
03/23/22	354,071.00
03/28/22	10,114.65
04/06/22	2,609,263.09
04/08/22	7,488.00
04/21/22	3,378,767.00
04/25/22	43,683.50
04/28/22	1,301,415.00
05/06/22	111,630.51
05/13/22	970,791.62
05/16/22	28.16
05/18/22	8,870.00
05/23/22	2,808,756.00
05/24/22	1,402.14
06/02/22	114,150.00
06/08/22	1,572,881.37
06/22/22	5,766,166.00
06/27/22	951,543.81
06/29/22	702,883.70
07/06/22	329,625.22
07/21/22	5,608,375.00
07/26/22	1,814,386.31
08/10/22	118,438.14
08/15/22	383,871.67
08/23/22	6,691,277.00

BASTROP ISD - Total

75,679,405.85

BATTERIES PLUS

10/25/21

154.02

BATTERIES PLUS - Total

154.02

BAY CITY ISD

09/09/21

65,865.00

09/10/21

146,634.79

09/21/21

132,449.09

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/22/21	3,567,833.00
09/23/21	2,349.50
09/24/21	1,422.75
09/27/21	119,825.20
09/29/21	46,213.07
09/30/21	2,069.50
10/13/21	257,868.14
10/19/21	329,193.65
10/20/21	95,325.40
10/21/21	2,920,906.00
11/04/21	1,034.75
11/16/21	2,949.00
11/17/21	399,863.41
11/18/21	12,498.94
11/19/21	2,618.00
11/22/21	1,625,327.00
11/24/21	37,139.00
12/03/21	59,747.00
12/15/21	893,720.36
12/20/21	273,271.93
12/21/21	119,285.00
01/12/22	204,719.99
01/18/22	937.00
01/20/22	311,981.11
01/21/22	44,995.00
01/24/22	22,591.48
02/03/22	1,061,983.38
02/11/22	68,712.04
02/14/22	94,159.60
02/17/22	8,515.44
02/18/22	257,597.36
02/23/22	44,995.00
02/24/22	2,500.00
03/08/22	637,055.21
03/09/22	1,429.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
03/14/22	109,262.21
03/18/22	271,050.13
03/23/22	109,606.00
03/25/22	114,994.14
03/28/22	3,936.90
04/08/22	191,814.96
04/12/22	226,258.79
04/14/22	241,103.34
04/15/22	342,730.64
04/21/22	1,379,598.00
04/25/22	224,760.97
04/27/22	277,568.26
05/11/22	16,146.36
05/12/22	95,042.58
05/13/22	284,898.07
05/19/22	18,892.57
05/20/22	77,384.75
05/23/22	1,198,033.23
05/24/22	691.96
06/01/22	236,992.28
06/08/22	278,626.74
06/16/22	416,995.99
06/22/22	2,129,495.87
06/28/22	256,823.67
07/20/22	36,964.18
07/21/22	1,856,582.00
08/02/22	48,395.19
08/05/22	63,310.00
08/12/22	182,986.59
08/15/22	430,656.05
08/16/22	4,509.13
08/18/22	197,234.24
08/23/22	2,224,119.00
08/25/22	172,639.13
08/26/22	10,523.88

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BAY CITY ISD - Total		27,608,208.89
BAYLOR COLLEGE OF MEDICINE	09/21/21	13,259.00
	09/22/21	43,051.00
	10/19/21	4,378.00
	10/25/21	1,718.00
	11/22/21	30,605.00
	01/05/22	9,300.00
	01/27/22	19,833.00
	02/18/22	14,588.00
	03/16/22	14,588.00
	04/14/22	14,972.00
	05/11/22	15,545.00
	08/03/22	70,598.00
BAYLOR COLLEGE OF MEDICINE - Total		252,435.00
BCA RESEARCH INC	09/21/21	63,000.00
	10/25/21	2,500.00
	03/03/22	10,200.00
BCA RESEARCH INC - Total		75,700.00
BEATRICE MAYES INSTITUTE CHARTER SCHOOL	09/02/21	84,255.40
	09/22/21	381,859.00
	09/23/21	6,491.00
	10/11/21	579.00
	10/21/21	380,930.00
	11/10/21	461.00
	11/22/21	384,317.00
	11/29/21	45,556.14
	12/21/21	356,077.00
	12/22/21	9,948.00
	01/21/22	430,129.80
	01/25/22	56,837.00
	02/02/22	144,200.00
	02/11/22	61,675.74

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	02/23/22	364,167.00
	03/23/22	349,207.00
	03/28/22	3,316.09
	04/01/22	75,734.25
	04/21/22	340,138.00
	04/28/22	2,015.00
	05/23/22	366,432.00
	06/16/22	87,508.97
	06/22/22	397,307.00
	06/30/22	69,579.47
	07/21/22	338,444.00
	08/10/22	1,058.00
	08/19/22	55,141.05
	08/23/22	334,222.00
	08/26/22	52,179.71
BEATRICE MAYES INSTITUTE CHARTER SCHOOL - Total		5,179,765.62
BEAUMONT ENTERPRISES	09/09/21	9.95
	10/07/21	9.95
	11/08/21	9.95
	12/09/21	9.95
	01/05/22	9.95
	02/01/22	9.95
	03/14/22	9.95
	04/07/22	9.95
	05/05/22	9.95
	06/08/22	9.95
	07/07/22	15.96
	07/27/22	15.96
BEAUMONT ENTERPRISES - Total		131.42
BEAUMONT ISD	09/02/21	42,374.55
	09/03/21	878,865.47
	09/08/21	2,233.24
	09/17/21	2,521,759.58

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/22/21	12,076,881.00
09/29/21	36,494.31
10/08/21	1,606,715.43
10/11/21	85.00
10/14/21	75,045.92
10/21/21	9,755,099.38
10/25/21	1,644,411.00
10/26/21	1,836,547.67
11/01/21	2,824,745.36
11/09/21	390,156.00
11/16/21	7,373.00
11/17/21	64,226.41
11/19/21	1,186,606.33
11/22/21	239,899.00
11/24/21	410,444.00
12/02/21	82,725.00
12/06/21	1,450,866.70
12/13/21	97,020.26
12/14/21	162,048.30
12/16/21	584,493.04
12/20/21	995,843.71
12/21/21	5,195,906.45
01/20/22	185,047.73
01/24/22	10,255.65
01/25/22	197,793.00
01/26/22	2,405.61
01/28/22	744,013.52
02/04/22	16,390.00
02/08/22	230,797.37
02/11/22	1,413,610.62
02/18/22	1,608,768.97
03/16/22	1,115,110.38
03/18/22	1,080.00
03/23/22	516,371.00
03/25/22	2,236,860.31

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/28/22	545,491.46
04/04/22	50,159.87
04/05/22	17,420.85
04/13/22	2,169,651.01
04/14/22	1,017,461.90
04/21/22	215,669.00
05/16/22	2,021,715.25
05/18/22	1,157,178.78
05/23/22	978,109.00
05/24/22	424.89
06/02/22	683,060.52
06/16/22	264,323.81
06/22/22	2,662,014.00
06/27/22	1,083,775.60
06/30/22	2,714,077.17
07/01/22	27,386.58
07/21/22	713,407.00
08/02/22	531.00
08/05/22	157,272.06
08/10/22	3,195.00
08/19/22	1,050.00
08/22/22	17,549.11
08/23/22	1,548,313.00
08/26/22	350.00

BEAUMONT ISD - Total

70,496,957.13

BECKVILLE ISD

09/22/21	801,407.00
09/23/21	97,843.92
09/27/21	60,668.71
09/29/21	9,370.29
10/01/21	799.00
10/07/21	24,086.67
10/08/21	39,022.16
10/11/21	1,938.00
10/14/21	7,524.60

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

10/21/21	656,129.00
11/18/21	4,798.80
11/22/21	349,831.00
12/01/21	38,679.55
12/10/21	28,906.20
12/21/21	23,157.00
01/12/22	21,116.75
01/21/22	8,735.00
02/18/22	33,754.02
02/23/22	8,735.00
03/03/22	67,731.77
03/04/22	4,000.00
03/14/22	7,163.97
03/23/22	175,549.51
03/28/22	1,887.78
04/06/22	75,324.35
04/21/22	278,363.00
05/20/22	40,617.20
05/23/22	218,756.00
05/27/22	36,417.66
06/15/22	30,281.34
06/16/22	25,034.91
06/22/22	445,677.00
06/24/22	504,124.26
07/01/22	12,095.00
07/06/22	1,045.34
07/18/22	1,515.78
07/21/22	470,741.00
07/29/22	51,812.42
08/22/22	10,589.40
08/23/22	550,012.00

BECKVILLE ISD - Total

5,225,242.36

BECKY SIMMONS

09/27/21

300.00

BECKY SIMMONS - Total

300.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BEEVILLE ISD	09/09/21	119,053.12
	09/21/21	102,710.68
	09/22/21	2,735,770.00
	09/28/21	456,066.38
	09/29/21	157,978.97
	10/01/21	9,000.00
	10/08/21	262,956.83
	10/21/21	1,836,697.00
	11/08/21	4,329.41
	11/17/21	263,636.71
	11/22/21	1,826,547.00
	11/24/21	72,563.00
	12/03/21	17,492.00
	12/10/21	733,729.66
	12/13/21	1,159,273.84
	12/17/21	11,953.50
	12/20/21	210,256.58
	12/21/21	1,893,291.00
	01/21/22	2,060,767.27
	02/02/22	254,337.84
	02/04/22	128,645.87
	02/23/22	1,086,234.00
	03/23/22	1,871,007.00
	03/28/22	29,644.46
	04/01/22	442,268.12
	04/14/22	234,927.59
	04/15/22	502,680.31
	04/21/22	40,374.00
	04/26/22	869,800.03
	04/28/22	55,399.00
	05/13/22	266,560.29
	05/23/22	1,955,675.00
	05/24/22	740.52
	06/08/22	267,751.21

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

06/22/22	2,101,222.00
07/06/22	903,079.00
07/14/22	44,823.55
07/21/22	1,746,613.00
07/29/22	413,330.09
08/03/22	1,407.89
08/10/22	85,923.00
08/17/22	467,013.33
08/18/22	633,755.55
08/19/22	826.93
08/23/22	50,405.00
08/26/22	144,151.44

BEEVILLE ISD - Total

28,532,668.97

BELLEVUE ISD

09/09/21	1,307.43
09/22/21	264,002.00
09/23/21	199,568.00
10/08/21	6,956.84
10/21/21	205,280.00
11/04/21	6,925.45
11/10/21	26,748.82
11/22/21	2,132.00
12/20/21	5,279.30
12/21/21	4,994.00
01/18/22	3,945.26
02/08/22	58,920.79
02/11/22	5,311.40
03/11/22	5,170.87
03/23/22	10,943.54
03/28/22	1,432.86
04/08/22	6,468.52
04/18/22	9,017.68
04/21/22	1,917.00
04/28/22	540.00
05/04/22	23,628.46

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/10/22	3,240.93
05/12/22	17,597.65
05/23/22	8,692.00
06/03/22	4,386.87
06/07/22	11,702.68
06/08/22	457.51
06/15/22	2,132.00
06/22/22	23,162.00
07/13/22	3,434.70
07/14/22	16,577.16
07/21/22	6,207.00
08/12/22	30.00
08/17/22	7,025.83
08/23/22	35,835.00

BELLEVUE ISD - Total

990,971.55

BELLS ISD

09/02/21	130,749.70
09/09/21	39,322.51
09/10/21	8,642.00
09/22/21	1,429,659.00
09/23/21	365,719.00
10/07/21	27,766.10
10/08/21	63,455.39
10/12/21	9,039.78
10/14/21	24,376.94
10/21/21	1,170,595.00
11/04/21	65.00
11/08/21	38,284.62
11/09/21	62,304.63
11/18/21	34,999.40
11/22/21	621,973.00
12/10/21	49,927.88
12/17/21	21,507.94
12/21/21	30,725.00
12/29/21	39,360.37

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/07/22	34,563.83
01/12/22	33,479.00
01/21/22	11,590.00
02/02/22	62,898.48
02/23/22	11,590.00
02/28/22	39,462.00
03/02/22	50,866.58
03/23/22	28,232.00
03/28/22	2,648.37
04/06/22	59,482.60
04/07/22	19,127.12
04/12/22	91,239.56
04/21/22	488,935.00
04/28/22	4,775.00
05/03/22	208,399.52
05/06/22	67,262.66
05/13/22	44,227.57
05/23/22	369,596.00
05/24/22	72.84
06/03/22	63,238.48
06/22/22	751,564.00
06/30/22	84,879.06
07/01/22	522.00
07/21/22	827,075.00
07/29/22	52,343.25
08/23/22	971,714.00

BELLS ISD - Total

8,548,257.18

BELLVILLE ISD

09/02/21	107,011.54
09/22/21	2,128,979.17
09/23/21	37,219.10
10/11/21	39,965.00
10/12/21	75,330.21
10/13/21	2,165.50
10/14/21	1,189.70

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/20/21	143,776.46
10/21/21	1,581,314.00
11/04/21	219.45
11/16/21	1,475.00
11/17/21	127,352.02
11/18/21	5,260.82
11/22/21	32,868.00
11/24/21	26,356.00
11/30/21	605,700.76
12/20/21	123,746.38
12/21/21	76,995.00
12/29/21	97,520.10
02/03/22	97.50
02/17/22	270,843.25
02/18/22	140,852.15
03/15/22	985,869.76
03/23/22	70,747.00
03/28/22	7,041.05
04/01/22	131,718.57
04/20/22	138,861.74
04/21/22	29,548.00
04/28/22	2,496.00
05/23/22	134,009.00
05/24/22	48.56
06/08/22	305,676.29
06/22/22	351,029.00
06/27/22	335,581.35
07/05/22	1,080.00
07/18/22	870.91
07/21/22	94,074.00
07/25/22	143,157.66
07/26/22	839,604.74
07/29/22	1,996.00
08/02/22	41,435.00
08/15/22	63,655.09

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/16/22	98,187.04
	08/23/22	723,129.00
BELLVILLE ISD - Total		10,126,052.87
BELLWETHER EDUCATION PARTNERS INC	09/28/21	307,600.00
	12/30/21	326,600.00
	01/19/22	169,480.00
	02/01/22	68,020.00
	03/03/22	41,020.00
	03/31/22	70,145.00
	04/28/22	108,020.00
	06/02/22	22,466.67
	07/14/22	58,250.00
	07/27/22	121,294.69
	08/11/22	209,375.00
BELLWETHER EDUCATION PARTNERS INC - Total		1,502,271.36
BELTON ISD	09/09/21	409,294.25
	09/14/21	120,842.83
	09/16/21	109,143.04
	09/22/21	15,880,280.00
	09/23/21	2,319,624.00
	09/28/21	1,949.50
	09/29/21	5,792.90
	10/08/21	930,388.88
	10/11/21	25,058.15
	10/12/21	160,431.79
	10/15/21	193,338.92
	10/19/21	20,500.00
	10/21/21	13,001,748.00
	11/09/21	887,188.05
	11/16/21	1,475.00
	11/22/21	7,005,902.00
	11/24/21	610,092.00
	12/03/21	221,281.35

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/06/21	1,136,683.29
12/07/21	3,192,442.14
12/20/21	760,583.67
12/21/21	436,195.00
01/06/22	121,666.00
01/07/22	604,462.61
01/19/22	331,116.71
01/21/22	164,536.00
02/01/22	476,637.81
02/11/22	803,374.86
02/22/22	486,291.00
02/23/22	164,536.00
03/02/22	728,388.16
03/03/22	9,000.00
03/10/22	274,408.30
03/23/22	421,165.45
03/28/22	28,455.56
04/06/22	887,719.64
04/12/22	1,175,596.08
04/19/22	761,623.79
04/21/22	5,151,699.22
04/28/22	21,279.00
05/06/22	946,161.03
05/16/22	28.12
05/23/22	4,022,874.00
05/24/22	631.27
05/27/22	848,903.58
06/14/22	368,110.34
06/15/22	76,194.69
06/22/22	8,206,010.00
06/24/22	39,539.50
07/06/22	468,925.00
07/07/22	638,243.00
07/15/22	377,047.32
07/18/22	364,507.37

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

07/19/22	55,266.91
07/21/22	8,587,811.00
07/29/22	186,666.28
08/10/22	12.00
08/11/22	469,311.17
08/12/22	181,250.45
08/19/22	350.00
08/22/22	93,876.25
08/23/22	10,083,684.00
08/26/22	117,182.38

BELTON ISD - Total

96,174,776.61

BEN BOLT-PALITO BLANCO ISD

09/02/21	52,795.71
09/10/21	13,393.01
09/21/21	134,961.61
09/22/21	833,796.00
09/23/21	47,784.00
10/11/21	1,429.00
10/14/21	11,931.00
10/21/21	558,766.00
10/25/21	17,329.00
10/28/21	65,634.42
11/17/21	14,701.68
11/22/21	555,571.00
11/24/21	223,811.00
12/10/21	45,356.43
12/15/21	14,369.10
12/20/21	52,177.73
12/21/21	567,809.00
01/19/22	14,368.50
01/21/22	603,783.53
01/25/22	152,975.70
01/27/22	83,246.77
02/22/22	15,158.20
02/23/22	294,413.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/14/22	20,574.09
03/18/22	102,511.34
03/23/22	546,991.00
03/28/22	376.23
04/12/22	14,368.67
04/14/22	52,159.90
04/21/22	6,766.00
05/06/22	56,087.83
05/12/22	19,773.26
05/23/22	526,698.00
06/15/22	55,112.70
06/22/22	566,676.69
07/21/22	488,688.00
08/10/22	9,443.26
08/23/22	13,047.00

BEN BOLT-PALITO BLANCO ISD - Total

6,854,835.36

BEN YEHUDA ACADEMY

09/13/21	1,750.00
09/22/21	340,455.00
09/23/21	91,312.00
09/28/21	6,438.54
10/04/21	5,947.76
10/08/21	122.79
10/11/21	608.00
10/21/21	339,422.00
10/22/21	341.56
11/09/21	7,736.00
11/19/21	422.00
11/22/21	342,439.00
12/20/21	333.74
12/21/21	358,019.00
12/22/21	4,683.00
12/28/21	22,293.81
01/03/22	30,948.45
01/18/22	217.38

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	01/21/22	360,731.00
	01/25/22	10,182.00
	02/11/22	254.73
	02/23/22	347,188.00
	03/04/22	256.99
	03/23/22	342,076.00
	04/14/22	239.27
	04/21/22	328,085.00
	04/28/22	1,806.00
	05/23/22	360,514.00
	06/01/22	285.44
	06/15/22	312.03
	06/22/22	388,866.00
	07/06/22	34.54
	07/21/22	330,718.00
	08/10/22	966.00
	08/23/22	324,447.00
BEN YEHUDA ACADEMY - Total		4,350,452.03
BENA LEANNE GLASSCOCK	11/01/21	794.09
	12/22/21	482.15
	01/05/22	184.86
	03/03/22	261.44
	03/04/22	188.37
	05/18/22	540.13
	05/19/22	188.37
	07/07/22	161.02
	08/09/22	253.90
	08/15/22	153.27
BENA LEANNE GLASSCOCK - Total		3,207.60
BENAVIDES ISD	09/09/21	23,693.41
	09/22/21	4,485.00
	09/30/21	148,183.36
	10/11/21	13,013.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/21/21	3,592.00
10/22/21	18,175.05
11/04/21	33,763.27
11/08/21	16,165.07
11/10/21	55.00
11/17/21	23,319.70
11/19/21	17,902.31
11/22/21	3,615.00
11/24/21	6,516.00
12/10/21	20,124.49
12/21/21	8,467.00
01/12/22	15,449.88
02/03/22	6,574.00
02/11/22	11,887.35
02/28/22	92,762.09
03/03/22	77,175.00
03/04/22	777,750.83
03/08/22	9,835.00
03/18/22	23,600.84
03/23/22	7,780.00
03/28/22	3,037.89
04/12/22	225,573.09
04/14/22	21,304.52
04/21/22	3,250.00
05/05/22	6,441.00
05/06/22	23,325.18
05/11/22	608.00
05/23/22	14,738.00
06/15/22	22,783.93
06/22/22	43,618.00
07/21/22	11,690.00
07/22/22	11,144.75
08/01/22	19,200.00
08/03/22	5,160.32
08/10/22	38,720.52

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/23/22	104,429.00
	08/24/22	87,923.02
	08/26/22	169,708.08
BENAVIDES ISD - Total		2,176,539.95
BENCHMARK EDUCATION COMPANY	09/01/21	12,600.00
	09/02/21	46,600.00
	09/09/21	117,600.00
	09/15/21	14,900.00
	09/21/21	16,800.00
	10/29/21	12,600.00
BENCHMARK EDUCATION COMPANY - Total		221,100.00
BENJAMIN COLIN DAVIS	03/29/22	363.25
	04/27/22	336.51
	05/09/22	308.58
	05/24/22	310.76
	08/04/22	348.20
BENJAMIN COLIN DAVIS - Total		1,667.30
BENJAMIN FEIT	02/15/22	500.00
	03/11/22	2,000.00
	04/12/22	2,000.00
BENJAMIN FEIT - Total		4,500.00
BENJAMIN ISD	09/09/21	8,462.93
	09/22/21	505,156.00
	09/23/21	159,257.00
	09/24/21	14,991.00
	09/27/21	14,647.77
	09/29/21	2,137.25
	10/04/21	315.00
	10/08/21	14,614.79
	10/21/21	392,733.00
	10/28/21	500.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	11/09/21	14,113.83
	11/22/21	2,027.00
	12/10/21	11,652.42
	12/21/21	4,748.00
	12/29/21	8,502.75
	02/11/22	12,899.70
	03/18/22	10,182.39
	03/23/22	4,363.00
	03/28/22	1,860.94
	04/08/22	12,167.11
	04/20/22	29,058.56
	04/21/22	1,822.00
	04/28/22	76,098.94
	05/06/22	13,398.64
	05/23/22	8,264.00
	05/27/22	9,655.93
	06/06/22	14,594.99
	06/22/22	20,602.00
	07/21/22	5,521.00
	08/10/22	4,399.00
	08/16/22	13,340.25
	08/23/22	228,039.00
BENJAMIN ISD - Total		1,620,126.19
BEST BUDDIES INTERNATIONAL INC	10/18/21	678.00
BEST BUDDIES INTERNATIONAL INC - Total		678.00
BEVERLY D CLEMMONS	11/04/21	139.23
BEVERLY D CLEMMONS - Total		139.23
BIG BROTHERS BIG SISTERS LONE STAR	09/02/21	176,939.13
	10/01/21	243,520.57
	11/24/21	199,052.98
	11/30/21	207,321.87
	12/22/21	201,411.40

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	01/25/22	198,141.81
	03/14/22	196,588.43
	04/08/22	206,081.30
	04/25/22	213,417.63
	05/26/22	219,118.76
	06/24/22	220,130.81
	07/28/22	228,092.27
BIG BROTHERS BIG SISTERS LONE STAR - Total		2,509,816.96
BIG SANDY ISD	09/22/21	1,938,415.04
	09/23/21	127,222.00
	09/27/21	320,378.32
	10/07/21	40,552.57
	10/08/21	45,203.24
	10/12/21	888.80
	10/13/21	50,998.63
	10/18/21	352,008.88
	10/21/21	1,569,063.00
	11/08/21	13,006.00
	11/09/21	87,243.74
	11/17/21	174,750.08
	11/22/21	833,170.00
	11/24/21	8,101.00
	12/07/21	20,541.00
	12/09/21	42,540.83
	12/10/21	39,303.79
	12/15/21	44,417.50
	12/16/21	48,040.74
	12/21/21	38,628.00
	01/03/22	4,269.60
	01/12/22	28,868.27
	01/18/22	33,816.69
	01/21/22	129,093.04
	02/02/22	41,792.23
	02/11/22	54,183.02

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
02/18/22	53,363.28
02/23/22	14,571.00
02/28/22	32,933.00
03/02/22	32,369.50
03/08/22	32,737.36
03/18/22	107,322.70
03/22/22	96,328.78
03/23/22	35,493.00
03/28/22	8,353.84
04/06/22	93,766.85
04/21/22	689,559.00
04/26/22	7,659.12
04/27/22	49,478.76
04/28/22	77,246.00
05/06/22	139,850.64
05/16/22	97,700.00
05/17/22	8,205.97
05/18/22	80,564.16
05/23/22	514,259.00
05/24/22	6.07
06/03/22	102,970.37
06/07/22	57,693.00
06/22/22	1,043,462.00
06/24/22	729.75
07/01/22	10,760.31
07/06/22	993.42
07/07/22	90,420.19
07/15/22	2,836.91
07/19/22	35,527.59
07/20/22	33,201.98
07/21/22	1,171,994.00
07/29/22	61,069.05
08/05/22	2,731.66
08/10/22	364.00
08/19/22	4,047.61

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/22/22	80,445.35
	08/23/22	1,536,993.38
BIG SANDY ISD - Total		12,494,504.61
BIG SPRING ISD	09/03/21	9,517.41
	09/09/21	142,207.27
	09/22/21	526,302.00
	09/29/21	273.16
	10/21/21	423,689.00
	10/26/21	1,591,946.35
	10/28/21	25,480.56
	11/01/21	7,451.36
	11/17/21	307,291.59
	11/22/21	53,809.00
	11/24/21	47,047.00
	11/29/21	297,118.40
	12/20/21	244,279.64
	12/21/21	126,049.00
	01/03/22	531,374.30
	01/06/22	42,125.00
	01/12/22	189,391.17
	02/01/22	613,490.40
	02/02/22	357.50
	02/11/22	271,744.99
	02/28/22	179.00
	03/23/22	373,110.16
	03/28/22	12,874.59
	04/21/22	48,374.00
	04/25/22	285,658.33
	04/28/22	316,501.00
	05/06/22	305,310.41
	05/23/22	219,388.00
	05/24/22	103.19
	06/03/22	282,280.20
	06/09/22	3,905.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/13/22	716,170.87
	06/14/22	43,488.68
	06/22/22	619,008.00
	07/01/22	257,572.06
	07/05/22	598,783.03
	07/06/22	18,219.51
	07/18/22	84,525.00
	07/21/22	165,891.00
	07/28/22	2,480.94
	08/10/22	152,491.32
	08/12/22	275,880.17
	08/15/22	7,800.00
	08/23/22	1,885,347.00
BIG SPRING ISD - Total		12,126,286.56
BILLIE LOUISE GENTRY SKINNER	09/09/21	500.00
BILLIE LOUISE GENTRY SKINNER - Total		500.00
BINDING SUPPLY COMPANY INC	02/08/22	778.50
	06/10/22	502.75
BINDING SUPPLY COMPANY INC - Total		1,281.25
BIRDVILLE ISD	09/02/21	827,549.97
	09/08/21	346,994.94
	09/09/21	1,006,740.63
	09/13/21	800.00
	09/22/21	16,059,777.00
	09/29/21	1,207.16
	09/30/21	2,599,512.88
	10/01/21	120.25
	10/07/21	2,505,589.45
	10/08/21	1,518,061.09
	10/14/21	82,585.14
	10/15/21	173,437.37
	10/18/21	4,126.98

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/21/21	13,152,973.00
10/22/21	123,858.62
10/28/21	764,911.52
11/08/21	589,588.99
11/09/21	1,419,527.85
11/10/21	10,346.00
11/16/21	136,290.53
11/22/21	7,195,455.00
11/24/21	541,997.00
12/09/21	1,412,632.43
12/14/21	107,940.98
12/15/21	874,060.51
12/16/21	3,580,498.71
12/17/21	990,791.71
12/20/21	9,225.00
12/21/21	788,801.00
01/06/22	143,981.34
01/07/22	936,741.93
01/12/22	876,465.00
01/21/22	297,543.00
01/24/22	96,387.15
01/25/22	493,354.27
01/26/22	419,065.70
01/27/22	642,344.75
01/28/22	483,457.21
02/04/22	8,776.00
02/09/22	86,795.67
02/11/22	1,285,232.22
02/15/22	22,446.28
02/17/22	63,906.29
02/18/22	387,789.96
02/22/22	467,342.50
02/23/22	297,543.00
03/03/22	21,600.00
03/04/22	7,566.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
03/09/22	99,074.69
03/14/22	46,798.00
03/18/22	109,348.69
03/23/22	1,938,447.75
03/24/22	69,426.64
03/28/22	1,554,114.91
03/29/22	603,001.50
04/04/22	1,218,576.00
04/06/22	1,393,350.19
04/07/22	117,917.93
04/08/22	33,180.28
04/11/22	515,672.72
04/13/22	511,994.65
04/14/22	668,787.51
04/15/22	512,180.16
04/21/22	5,552,361.00
05/05/22	662,682.08
05/06/22	2,058,608.54
05/11/22	81,369.32
05/12/22	1,046,097.04
05/13/22	40,309.41
05/23/22	4,850,914.00
05/24/22	4,631.30
05/25/22	1,219,127.39
06/01/22	5,218.00
06/03/22	1,412,215.42
06/10/22	173,782.79
06/22/22	10,940,346.01
06/23/22	106,096.21
06/24/22	690,267.08
06/28/22	516,342.31
07/01/22	133,266.11
07/07/22	4,351.98
07/15/22	65,933.95
07/19/22	542,739.92

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/21/22	9,144,431.00
	07/26/22	524,821.09
	08/05/22	1,125,384.16
	08/09/22	794,322.99
	08/10/22	88,194.61
	08/12/22	82,147.19
	08/16/22	220,936.36
	08/17/22	63,097.06
	08/18/22	63,349.18
	08/23/22	10,989,276.21
	08/25/22	488,091.06
BIRDEVILLE ISD - Total		126,946,322.40
BISHOP CONS ISD	09/02/21	7,006.01
	09/09/21	15,328.70
	09/13/21	1,750.00
	09/16/21	25,768.54
	09/21/21	12,500.00
	09/22/21	1,425,291.00
	09/27/21	51,376.47
	10/11/21	11,277.31
	10/12/21	65,414.73
	10/21/21	1,200,150.16
	11/08/21	16,165.58
	11/09/21	151,743.79
	11/18/21	6,643.00
	11/22/21	628,788.00
	11/24/21	10,297.00
	12/01/21	155,640.70
	12/16/21	686,310.10
	12/20/21	135,174.06
	12/21/21	53,670.00
	01/12/22	60,000.00
	01/21/22	121,733.48
	02/01/22	191,921.51

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	02/23/22	20,245.00
	03/14/22	22,769.95
	03/23/22	273,093.26
	03/28/22	3,421.63
	04/04/22	52,879.63
	04/05/22	64,776.29
	04/21/22	688,446.00
	05/04/22	133,533.77
	05/19/22	233,185.50
	05/20/22	151,811.62
	05/23/22	300,388.00
	05/25/22	255,717.76
	06/22/22	623,124.00
	07/01/22	120,080.72
	07/21/22	537,243.00
	08/11/22	197,523.76
	08/12/22	846.50
	08/23/22	663,759.00
	08/25/22	761.91
BISHOP CONS ISD - Total		9,377,557.44
BLACKROCK FINANCIAL MANAGEMENT INC	10/19/21	477,145.00
	01/13/22	487,597.00
	02/08/22	497,246.00
	06/09/22	501,662.00
BLACKROCK FINANCIAL MANAGEMENT INC - Total		1,963,650.00
BLACKWELL CISD	09/22/21	3,040.00
	10/21/21	2,435.00
	11/22/21	2,450.00
	12/21/21	5,740.00
	03/23/22	5,274.00
	04/21/22	2,203.00
	05/23/22	9,990.00
	06/22/22	26,007.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/21/22	6,970.00
	08/23/22	4,972,206.00
BLACKWELL CISD - Total		5,036,315.00
BLANCO	09/09/21	33,994.62
	09/14/21	24,700.00
	09/22/21	351,244.00
	10/08/21	72,566.29
	10/11/21	387,569.00
	10/12/21	7,923.64
	10/20/21	14,920.06
	10/21/21	285,850.09
	11/01/21	5,269.61
	11/08/21	85,178.27
	11/09/21	74,441.58
	11/22/21	15,150.00
	11/24/21	10,007.00
	12/03/21	215,638.00
	12/10/21	60,483.75
	12/21/21	35,489.00
	01/05/22	47,357.24
	01/14/22	64,869.47
	01/18/22	89,833.68
	01/26/22	53,523.84
	01/27/22	286,522.76
	02/11/22	82,148.18
	03/02/22	63,530.96
	03/14/22	306.16
	03/23/22	32,609.00
	03/28/22	2,973.85
	04/06/22	69,783.08
	04/07/22	123,081.53
	04/21/22	13,620.00
	04/28/22	4,154.00
	05/06/22	209,678.30

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/10/22	62,779.76
	05/23/22	61,769.00
	05/24/22	91.05
	05/27/22	58,607.32
	06/03/22	70,273.54
	06/22/22	162,410.00
	06/24/22	86,449.07
	07/01/22	85,608.87
	07/05/22	62,019.92
	07/21/22	43,525.00
	08/15/22	44,558.49
	08/23/22	87,937.00
BLANCO - Total		3,650,445.98
BLAND ISD	09/22/21	1,310,973.30
	10/20/21	54,375.11
	10/21/21	1,043,603.00
	10/25/21	30,092.00
	11/01/21	271,156.96
	11/17/21	49,735.76
	11/22/21	554,079.00
	12/10/21	48,989.81
	12/16/21	9,526.47
	12/21/21	25,338.00
	01/12/22	33,802.12
	01/19/22	366,695.28
	01/21/22	9,558.00
	01/25/22	147,767.40
	02/11/22	56,601.41
	02/23/22	9,558.00
	03/14/22	473.53
	03/18/22	48,780.81
	03/23/22	23,282.00
	03/28/22	1,289.89
	04/14/22	55,622.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	04/21/22	396,714.00
	05/13/22	59,644.08
	05/23/22	300,279.00
	06/07/22	10,558.00
	06/10/22	100,429.92
	06/15/22	32,810.42
	06/22/22	610,078.00
	07/08/22	5,290.72
	07/21/22	672,656.00
	08/15/22	285,900.23
	08/23/22	786,050.00
	08/26/22	120,628.71
BLAND ISD - Total		7,532,338.93
BLANKET ISD	09/22/21	300,100.69
	10/21/21	239,849.00
	10/28/21	75,052.51
	11/09/21	8,828.82
	11/18/21	2,994.00
	11/19/21	12,423.95
	11/22/21	127,177.00
	12/16/21	68,867.27
	12/21/21	5,009.00
	12/29/21	27,700.99
	01/21/22	16,086.85
	02/23/22	1,890.00
	03/02/22	23,712.94
	03/18/22	13,048.35
	03/22/22	6,397.14
	03/23/22	4,603.00
	03/28/22	2,446.28
	04/08/22	14,317.80
	04/13/22	15,493.38
	04/21/22	98,494.00
	04/27/22	11,621.03

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	04/28/22	7,364.05
	05/06/22	14,342.58
	05/10/22	23,736.34
	05/23/22	72,420.00
	05/27/22	10,790.04
	06/02/22	6,018.31
	06/06/22	6,953.11
	06/10/22	1,241.31
	06/22/22	146,779.00
	07/06/22	5,223.89
	07/07/22	1,240.18
	07/08/22	6,603.37
	07/21/22	167,000.00
	08/01/22	5,251.62
	08/04/22	8,360.16
	08/10/22	189.00
	08/23/22	194,705.00
BLANKET ISD - Total		1,754,331.96
BLESSED BE HOPE FOR THREE INC	05/10/22	1,770.96
	08/10/22	3,694.00
BLESSED BE HOPE FOR THREE INC - Total		5,464.96
BLOOM ACADEMY INC	09/02/21	19,285.92
	09/22/21	202,564.00
	09/23/21	13,283.00
	10/11/21	39.00
	10/13/21	6,425.48
	10/21/21	203,372.00
	11/10/21	15,957.23
	11/22/21	218,061.00
	12/09/21	13,290.45
	12/21/21	161,961.00
	12/22/21	10,757.00
	12/29/21	12,566.52

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/21/22	168,373.00
02/02/22	9,610.67
02/23/22	167,078.00
03/02/22	15,344.93
03/23/22	177,097.00
03/28/22	691.00
04/01/22	13,744.77
04/21/22	175,464.00
04/28/22	3,757.00
05/04/22	57,191.06
05/09/22	43,734.88
05/10/22	75,265.28
05/23/22	188,000.00
06/03/22	16,520.33
06/17/22	125,265.55
06/20/22	24,062.36
06/21/22	18,367.24
06/22/22	191,875.00
07/01/22	14,620.34
07/21/22	182,094.00
08/02/22	45,997.37
08/04/22	41,826.04
08/10/22	8,405.90
08/11/22	46,258.96
08/12/22	35,467.35
08/15/22	113,896.57
08/23/22	181,615.00

BLOOM ACADEMY INC - Total

3,019,186.20

BLOOMBERG FINANCE LP

09/30/21	110,666.68
11/17/21	4,485.00
12/22/21	122,363.00
03/22/22	210.00
03/25/22	4,485.00
03/28/22	118,584.50

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/14/22	4,485.00
	06/27/22	126,252.49
BLOOMBERG FINANCE LP - Total		491,531.67
BLOOMBERG LP	09/30/21	47,499.99
	12/17/21	2,499.99
	03/31/22	2,499.99
	06/03/22	8,333.36
	06/27/22	2,499.99
BLOOMBERG LP - Total		63,333.32
BLOOMBURG ISD	09/22/21	372,945.00
	10/21/21	249,967.00
	11/10/21	265,858.88
	11/22/21	248,541.00
	11/24/21	43,240.00
	12/21/21	254,343.00
	01/12/22	9,642.00
	01/21/22	254,500.00
	02/23/22	131,967.00
	03/23/22	244,238.00
	04/14/22	95,782.49
	04/21/22	3,246.00
	05/23/22	249,739.00
	06/22/22	259,685.00
	07/21/22	228,383.00
	08/09/22	372.00
	08/18/22	28,507.51
	08/19/22	165,825.79
	08/22/22	322,900.40
	08/23/22	10,635.00
BLOOMBURG ISD - Total		3,440,318.07
BLOOMING GROVE ISD	09/09/21	32,965.61
	09/14/21	40,342.64

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/15/21	2,541.18
09/22/21	1,081,746.98
10/07/21	12,683.98
10/08/21	66,206.53
10/11/21	9,321.00
10/21/21	720,950.00
11/09/21	63,245.15
11/22/21	716,866.00
11/24/21	17,337.00
12/10/21	58,364.27
12/20/21	289,087.05
12/21/21	737,112.00
01/05/22	40,303.28
01/12/22	34,597.00
01/21/22	737,711.00
02/02/22	46,744.32
02/23/22	368,674.00
03/02/22	50,745.86
03/23/22	677,146.00
03/28/22	9,602.10
04/06/22	60,825.66
04/21/22	11,721.00
04/28/22	805.00
05/06/22	68,449.74
05/23/22	701,592.00
05/27/22	129,176.39
05/31/22	6,226.47
06/03/22	60,003.20
06/08/22	117,867.26
06/17/22	195,532.90
06/22/22	740,516.00
07/01/22	1,196.00
07/21/22	632,380.00
08/11/22	32,346.36
08/23/22	139,551.02

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BLOOMING GROVE ISD - Total		8,712,481.95
BLOOMINGTON ISD	09/07/21	50,583.43
	09/08/21	2,081.03
	09/09/21	24,988.22
	09/13/21	350.00
	09/22/21	1,033,801.00
	09/29/21	65.20
	10/05/21	137,080.55
	10/08/21	74,777.46
	10/12/21	37,276.88
	10/21/21	693,254.00
	10/28/21	9,000.00
	11/04/21	365.00
	11/08/21	83,076.97
	11/09/21	123,700.73
	11/16/21	1,475.00
	11/17/21	32,017.63
	11/22/21	689,323.00
	11/24/21	106,414.00
	12/09/21	123,148.89
	12/13/21	225,696.27
	12/20/21	877.00
	12/21/21	708,210.00
	12/29/21	52,104.98
	01/06/22	140,859.64
	01/18/22	470.00
	01/21/22	708,763.00
	02/03/22	178,643.75
	02/11/22	71,489.14
	02/22/22	34,096.00
	02/23/22	368,198.00
	03/04/22	1,305.00
	03/14/22	73,597.27
	03/18/22	76,376.15

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
03/23/22	698,294.00
03/28/22	11,046.78
04/06/22	71,768.12
04/08/22	108,596.93
04/11/22	51,861.04
04/19/22	65,396.95
04/21/22	10,881.00
05/04/22	1,146.00
05/06/22	79,013.20
05/09/22	79,497.58
05/16/22	226,166.12
05/23/22	719,050.00
05/24/22	30.35
06/01/22	462.00
06/03/22	72,323.45
06/08/22	55,849.46
06/13/22	42,336.86
06/17/22	67,246.53
06/22/22	760,667.00
07/06/22	86,600.60
07/21/22	668,194.00
07/22/22	69,536.50
08/04/22	59,259.02
08/05/22	642,553.38
08/23/22	6,283.00
08/24/22	68,014.96

BLOOMINGTON ISD - Total

10,585,540.02

BLUE RIDGE ISD

09/22/21	1,705,760.30
09/23/21	55,533.00
09/30/21	30,015.37
10/08/21	68,204.79
10/21/21	1,361,102.00
11/17/21	64,477.61
11/22/21	779,567.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

12/10/21	59,268.98
12/21/21	30,690.00
12/29/21	40,185.27
01/07/22	21,267.00
01/21/22	11,577.00
02/11/22	62,831.55
02/23/22	11,577.00
03/02/22	51,996.22
03/23/22	28,200.00
03/28/22	1,954.90
04/21/22	565,971.00
05/05/22	29,038.00
05/06/22	623.28
05/11/22	226,676.75
05/13/22	61,666.65
05/20/22	69,230.24
05/23/22	420,297.00
06/15/22	66,441.00
06/22/22	855,228.00
07/01/22	5,065.69
07/14/22	43,638.29
07/18/22	22,601.48
07/21/22	952,032.00
07/22/22	1,410.00
08/23/22	1,129,773.00
08/25/22	9,375.00

BLUE RIDGE ISD - Total

8,843,275.37

BLUE360 MEDIA LLC

02/16/22

62,135.00

BLUE360 MEDIA LLC - Total

62,135.00

BLUEHOST INC

09/09/21

9.99

11/08/21

5.49

01/05/22

35.88

07/07/22

56.97

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BLUEHOST INC - Total		108.33
BLUFF DALE ISD	09/09/21	7,676.70
	09/22/21	202,175.00
	09/23/21	6,516.99
	10/08/21	5,924.78
	10/13/21	768.75
	10/14/21	913.22
	10/21/21	157,240.00
	10/22/21	1,896.00
	11/08/21	18,232.67
	11/09/21	31,035.94
	11/16/21	23,986.94
	11/22/21	2,853.00
	12/10/21	15,460.80
	12/15/21	15,665.40
	12/20/21	5,531.19
	12/21/21	6,683.00
	01/03/22	1,120.00
	01/05/22	10,957.81
	01/06/22	1,300.00
	01/24/22	10,172.93
	01/25/22	4,100.00
	01/31/22	8,300.32
	02/11/22	17,340.73
	02/23/22	13,224.11
	03/18/22	13,465.96
	03/22/22	5,765.49
	03/23/22	6,141.00
	03/24/22	5,015.57
	03/28/22	1,867.22
	04/08/22	16,883.29
	04/13/22	9,345.29
	04/19/22	535.68
	04/21/22	2,565.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/25/22	4,076.82
04/26/22	6,096.68
05/13/22	18,519.55
05/23/22	11,632.00
05/26/22	594.21
06/01/22	4,014.63
06/02/22	10,439.08
06/03/22	16,256.32
06/21/22	435.16
06/22/22	37,009.00
06/28/22	4,014.63
06/29/22	6,611.40
07/21/22	9,919.47
07/22/22	4,014.62
08/23/22	27,652.00

BLUFF DALE ISD - Total

791,946.35

BLUM ISD

09/09/21	14,908.39
09/17/21	2,827.74
09/21/21	3,158.64
09/22/21	578,383.00
09/23/21	145,807.00
10/08/21	37,189.26
10/11/21	11,433.00
10/20/21	14,725.92
10/21/21	473,573.00
10/25/21	26,773.00
11/08/21	520.05
11/09/21	33,205.13
11/18/21	16,909.71
11/22/21	251,686.00
11/24/21	3,527.00
11/30/21	22,077.55
12/02/21	5,520.11
12/10/21	28,102.54

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

12/21/21	12,735.00
01/12/22	21,820.52
01/21/22	4,804.00
01/26/22	116,730.20
02/11/22	2,242.82
02/16/22	32,085.77
02/23/22	4,804.00
02/24/22	7,540.96
02/28/22	9,365.00
03/18/22	30,553.66
03/23/22	11,701.00
03/28/22	304.92
04/06/22	30,585.42
04/07/22	18,747.55
04/13/22	13,210.75
04/21/22	194,349.00
05/06/22	32,709.26
05/23/22	147,667.00
06/03/22	29,592.32
06/21/22	22,391.20
06/22/22	339,560.28
06/30/22	11,681.30
07/21/22	328,814.00
07/29/22	53,939.90
08/03/22	7,289.00
08/10/22	33.00
08/22/22	9,366.33
08/23/22	385,847.00
08/26/22	66,854.16

BLUM ISD - Total

3,617,652.36

BNY MELLON

09/02/21	46,768.06
12/09/21	65,294.75
12/29/21	50,892.63
12/30/21	50,146.27

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	01/27/22	95,585.96
	02/03/22	223,227.10
	02/24/22	53,248.28
	03/10/22	63,039.30
	03/29/22	53,348.51
	05/05/22	50,173.50
	05/18/22	51,025.65
	06/22/22	65,753.18
	07/06/22	76,593.10
	08/16/22	810.97
	08/17/22	70,957.92
	08/18/22	1,865.59
	08/19/22	9,454.22
	08/25/22	49,728.53
BNY MELLON - Total		1,077,913.52
BO LIM	07/14/22	2,443.75
BO LIM - Total		2,443.75
BOARD OF PUBLIC ACCOUNTANCY	12/06/21	70.00
	03/02/22	70.00
	03/21/22	70.00
	05/12/22	70.00
	07/11/22	70.00
	07/21/22	70.00
BOARD OF PUBLIC ACCOUNTANCY - Total		420.00
BOBBIE KELLY-RODRIGUEZ	03/29/22	152.46
	04/26/22	308.58
	04/28/22	209.60
	05/24/22	167.18
	08/04/22	348.20
BOBBIE KELLY-RODRIGUEZ - Total		1,186.02
BOBBY E PARKER	09/24/21	42.50

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	09/28/21	3,324.47
	10/20/21	588.71
	10/26/21	2,004.76
	11/29/21	1,562.97
	01/26/22	1,531.57
	01/28/22	1,623.20
	02/17/22	1,704.85
	03/25/22	1,704.16
	04/21/22	2,372.33
	05/23/22	2,105.54
	06/17/22	2,028.89
	07/20/22	1,770.96
	08/22/22	1,999.82
BOBBY E PARKER - Total		24,364.73
BOBBY E PARKER JR	08/16/22	500.00
BOBBY E PARKER JR - Total		500.00
BOERNE ISD	09/07/21	598.76
	09/09/21	11,938.14
	09/13/21	9,450.00
	09/16/21	47,158.71
	09/21/21	63,082.93
	09/22/21	1,420,724.58
	10/07/21	30.84
	10/08/21	501,542.79
	10/11/21	192.00
	10/19/21	13,125.85
	10/20/21	444,559.45
	10/21/21	839,293.00
	11/01/21	4,985.00
	11/16/21	2,949.00
	11/17/21	848,158.67
	11/22/21	145,310.00
	11/24/21	244,690.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/09/21	1,232,616.89
12/13/21	98,328.76
12/15/21	14,319.30
12/20/21	446,757.35
12/21/21	340,395.00
01/12/22	308,533.33
01/14/22	554,670.30
02/11/22	404,057.36
02/14/22	175,311.58
02/18/22	291,708.72
02/22/22	370,735.00
02/23/22	13,761.51
03/02/22	438,051.50
03/03/22	1,350.00
03/10/22	229,523.54
03/23/22	312,773.00
03/28/22	52,167.46
03/31/22	224,194.04
04/04/22	9,942.00
04/06/22	488,522.39
04/11/22	209,678.13
04/15/22	91,829.18
04/21/22	130,633.00
04/25/22	197.66
04/28/22	1,542.00
05/06/22	529,557.79
05/12/22	215,894.91
05/16/22	171,819.85
05/19/22	265,052.36
05/20/22	120,368.85
05/23/22	592,454.00
05/24/22	880.13
06/03/22	481,590.19
06/06/22	56,929.80
06/08/22	196,163.24

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

06/15/22	260,133.93
06/16/22	76,956.88
06/22/22	1,618,851.00
07/01/22	34,595.43
07/15/22	186,863.11
07/18/22	57,062.51
07/21/22	433,845.00
07/22/22	520,194.76
07/27/22	133,402.73
07/29/22	34,870.00
08/05/22	130,876.68
08/10/22	172,097.64
08/15/22	64,521.38
08/19/22	1,050.00
08/22/22	468,673.09
08/23/22	948,943.00
08/25/22	88,731.00
08/26/22	350.00

BOERNE ISD - Total

18,902,117.98

BOLES ISD

09/02/21	15,915.31
09/09/21	136,618.46
09/22/21	900,000.00
10/08/21	32,151.97
10/21/21	603,003.00
11/02/21	213,953.02
11/09/21	32,525.44
11/22/21	599,546.00
11/24/21	495,817.00
12/02/21	304,910.50
12/21/21	611,704.00
01/12/22	64,015.55
01/21/22	612,007.00
01/26/22	447,359.73
02/11/22	923.01

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

02/16/22	122,664.68
02/23/22	304,424.00
03/18/22	26,718.16
03/23/22	697,284.00
03/28/22	5,638.85
04/06/22	31,959.96
04/07/22	323,307.93
04/21/22	6,598.00
04/28/22	22,598.00
05/06/22	39,549.28
05/23/22	710,728.00
06/03/22	34,414.63
06/15/22	27,787.64
06/22/22	733,769.00
06/24/22	793.31
07/21/22	912,227.56
08/03/22	31,938.99
08/05/22	3,265.85
08/18/22	198,972.24
08/23/22	12,861.00
08/25/22	220,043.32

BOLES ISD - Total

9,537,994.39

BOLING ISD

09/09/21	36,208.97
09/16/21	19,867.71
09/17/21	3,052.42
09/22/21	1,322,657.00
09/23/21	13,635.84
09/30/21	4,992.84
10/08/21	60,533.22
10/21/21	1,082,879.00
10/26/21	2,155.85
10/28/21	13,767.15
11/09/21	65,171.92
11/22/21	596,703.55

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

12/09/21	52,718.22
12/20/21	18,131.46
12/21/21	184,531.93
12/29/21	41,934.74
01/03/22	325.00
01/21/22	14,756.00
01/25/22	18,898.43
02/02/22	65,580.48
02/23/22	14,756.00
02/24/22	17,818.13
03/02/22	65,332.33
03/23/22	35,945.00
03/28/22	19,936.13
04/06/22	63,791.11
04/21/22	442,476.00
04/26/22	17,258.03
05/04/22	70,942.69
05/23/22	350,582.00
05/24/22	18,397.80
05/27/22	25,000.00
06/03/22	48,539.50
06/22/22	717,113.00
06/30/22	18,917.75
07/01/22	7,100.47
07/08/22	12,796.00
07/21/22	737,835.00
07/27/22	5,655.80
08/22/22	2,555.78
08/23/22	877,774.00

BOLING ISD - Total

7,189,024.25

BONHAM ISD

09/02/21	40,177.87
09/09/21	128,227.26
09/13/21	14,013.71
09/14/21	3,200.39

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/21/21	52,456.68
09/22/21	1,562,136.00
09/24/21	54,798.42
09/27/21	2,114.30
09/28/21	25,501.24
09/30/21	103,488.47
10/04/21	61,919.45
10/07/21	30.84
10/08/21	171,475.97
10/11/21	8,568.00
10/21/21	1,278,810.00
10/25/21	25,404.52
10/26/21	87,927.55
10/28/21	159,056.81
11/08/21	5,279.74
11/09/21	165,579.03
11/16/21	1,475.00
11/22/21	684,890.00
11/30/21	168,672.29
12/09/21	300,299.77
12/15/21	374,515.53
12/16/21	5,992.84
12/20/21	142,796.78
12/21/21	60,159.00
01/03/22	547.20
01/12/22	177,876.10
01/21/22	22,693.00
02/11/22	138,863.02
02/15/22	1,578.72
02/23/22	22,693.00
03/14/22	40,655.00
03/18/22	126,768.65
03/23/22	55,277.00
03/28/22	25,837.61
04/04/22	11,334.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
04/06/22	149,453.82
04/21/22	417,509.00
05/06/22	171,995.53
05/09/22	141,278.01
05/12/22	659,131.33
05/13/22	10,616.95
05/16/22	497,758.21
05/23/22	365,268.00
05/24/22	321.70
06/03/22	152,368.40
06/22/22	753,223.00
06/24/22	52,127.05
07/06/22	25,299.50
07/21/22	685,483.00
08/10/22	13.00
08/23/22	823,637.00

BONHAM ISD - Total

11,218,574.26

BOOKER ISD

09/02/21	30,500.00
09/09/21	10,572.93
09/22/21	617,568.00
10/08/21	29,369.94
10/11/21	3,316.00
10/21/21	505,667.00
10/28/21	8,016.00
11/01/21	125,849.57
11/09/21	27,377.02
11/16/21	2,949.00
11/22/21	268,529.00
12/03/21	11,668.00
12/10/21	25,481.92
12/21/21	12,550.00
01/12/22	19,458.83
01/21/22	4,734.00
01/27/22	38,463.24

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	02/02/22	29,384.80
	02/23/22	4,734.00
	02/24/22	11,368.00
	03/09/22	6,136.00
	03/18/22	23,355.56
	03/23/22	11,532.00
	03/28/22	4,946.86
	04/08/22	26,959.69
	04/21/22	256,913.00
	04/25/22	5,147.00
	05/18/22	7,151.00
	05/23/22	183,830.00
	05/27/22	3,646.95
	06/16/22	2,572.25
	06/22/22	372,392.00
	06/24/22	4,136.33
	07/14/22	107,894.64
	07/15/22	4,465.97
	07/21/22	425,114.00
	08/10/22	2,076.67
	08/23/22	496,064.00
BOOKER ISD - Total		3,731,891.17
BOOKNOOK INC	12/30/21	1,127,803.67
	01/04/22	459,484.67
	01/13/22	76,083.59
	02/24/22	97,429.34
	04/14/22	1,836,308.42
	05/03/22	35,651.32
	06/16/22	36,356.67
	07/12/22	35,856.67
	08/16/22	35,356.67
BOOKNOOK INC - Total		3,740,331.02
BORDEN COUNTY ISD	09/22/21	668,623.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/23/21	525.00
10/07/21	8,674.72
10/21/21	519,520.00
10/25/21	116.24
10/26/21	5,201.23
11/08/21	868.88
11/09/21	16,909.52
11/22/21	3,402.00
11/24/21	283.00
12/01/21	16,263.40
12/16/21	4,414.00
12/20/21	73,157.54
12/21/21	7,968.00
01/05/22	14,244.07
01/06/22	48,121.12
02/11/22	9,605.67
02/25/22	14,946.29
03/08/22	26,326.62
03/09/22	14,826.43
03/15/22	18,045.11
03/17/22	12,003.11
03/23/22	7,322.00
04/21/22	3,058.00
05/23/22	13,868.00
06/07/22	255,508.00
06/22/22	36,495.00
06/29/22	7,093.50
06/30/22	1,818.48
07/01/22	3,487.37
07/12/22	38,422.04
07/15/22	20,505.08
07/18/22	46,087.33
07/21/22	9,781.00
08/23/22	315,197.00

BORDEN COUNTY ISD - Total

2,242,687.75

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BORGER ISD	09/08/21	186,566.27
	09/09/21	134,375.39
	09/10/21	752.44
	09/14/21	199,726.52
	09/16/21	87,348.39
	09/22/21	2,147,084.00
	09/24/21	66,641.68
	09/27/21	71,558.01
	09/29/21	3,900.00
	10/08/21	144,176.57
	10/21/21	1,441,500.00
	10/25/21	44,785.00
	10/28/21	8,943.65
	11/01/21	347,316.38
	11/08/21	126,810.24
	11/09/21	126,410.00
	11/16/21	1,475.00
	11/17/21	139,813.08
	11/18/21	43,342.05
	11/22/21	1,433,952.00
	11/24/21	67,576.00
	12/16/21	5,313.61
	12/20/21	114,151.09
	12/21/21	1,486,518.00
	01/05/22	83,085.59
	01/11/22	301,325.85
	01/21/22	1,488,245.00
	01/24/22	158,244.60
	02/11/22	129,691.21
	02/23/22	722,798.00
	03/02/22	53,826.91
	03/10/22	74,680.48
	03/18/22	125,088.58
	03/23/22	1,295,193.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/28/22	63,867.32
03/31/22	13,200.00
04/06/22	128,079.15
04/07/22	122,168.06
04/13/22	3,900.00
04/21/22	31,889.00
04/25/22	48,696.08
05/04/22	271,984.24
05/06/22	140,748.26
05/18/22	63,949.07
05/23/22	1,361,734.00
05/24/22	52,914.98
06/03/22	134,419.09
06/07/22	133,714.00
06/15/22	67,414.58
06/17/22	51,998.17
06/20/22	67.00
06/22/22	1,470,090.00
06/24/22	319,684.61
06/28/22	202,285.33
07/06/22	413,144.98
07/19/22	50,601.17
07/20/22	74,138.68
07/21/22	1,323,610.06
08/02/22	350.00
08/10/22	3,777.00
08/23/22	61,776.00
08/24/22	296,896.82
08/25/22	32,303.70
08/26/22	2,115.42

BORGER ISD - Total

19,803,731.36

BOSQUEVILLE ISD

09/09/21	25,799.89
09/22/21	1,327,257.00
09/23/21	1,016,038.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/08/21	40,062.42
10/11/21	477.00
10/14/21	10,327.00
10/21/21	1,086,774.00
10/25/21	26,005.11
11/04/21	65.10
11/08/21	73,412.15
11/09/21	42,718.05
11/22/21	576,908.00
11/24/21	108,220.00
12/09/21	40,628.48
12/10/21	34,338.90
12/13/21	71,825.35
12/16/21	525.00
12/21/21	25,932.00
01/12/22	26,477.22
01/21/22	9,782.00
01/27/22	61,200.00
02/02/22	36,054.83
02/23/22	9,782.00
03/18/22	34,851.07
03/23/22	23,828.00
03/28/22	6,175.05
04/06/22	40,931.34
04/18/22	80,967.78
04/21/22	451,717.00
04/28/22	20,979.00
05/06/22	43,717.76
05/23/22	337,814.00
06/03/22	35,365.63
06/07/22	34,496.77
06/22/22	685,180.00
07/21/22	769,046.00
07/28/22	5,535.50
07/29/22	51,322.46

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/05/22	198,923.98
	08/19/22	350.00
	08/22/22	28,214.16
	08/23/22	895,459.00
	08/24/22	6,361.22
BOSQUEVILLE ISD - Total		8,401,845.22
BOVINA ISD	09/02/21	7,033.20
	09/09/21	36,870.20
	09/22/21	649,521.00
	10/08/21	56,814.14
	10/21/21	435,435.00
	11/04/21	40,483.77
	11/09/21	53,457.21
	11/16/21	1,475.00
	11/17/21	113,767.96
	11/22/21	432,957.00
	12/09/21	17,839.92
	12/20/21	45,045.85
	12/21/21	443,799.00
	12/29/21	32,613.27
	01/21/22	444,103.00
	01/31/22	33,896.19
	02/11/22	43,129.10
	02/23/22	230,603.00
	03/07/22	6,894.45
	03/18/22	50,184.52
	03/23/22	434,489.00
	03/28/22	3,105.01
	04/01/22	7,103.73
	04/06/22	48,747.12
	04/12/22	29,084.40
	04/20/22	76,836.22
	04/21/22	6,149.00
	04/28/22	7,878.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/05/22	7,100.28
	05/06/22	56,872.00
	05/23/22	447,234.00
	05/27/22	38,603.83
	06/08/22	19,673.46
	06/13/22	4,661.72
	06/22/22	470,232.00
	06/30/22	48,170.00
	07/01/22	7,847.50
	07/12/22	10,238.29
	07/14/22	292,752.27
	07/21/22	417,120.00
	08/05/22	9,786.90
	08/23/22	5,568.00
BOVINA ISD - Total		5,625,175.51
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT	09/22/21	139,067.00
	10/21/21	92,989.00
	11/22/21	92,442.00
	12/21/21	92,803.00
	01/21/22	92,786.00
	02/23/22	46,290.00
	03/23/22	92,684.00
	05/23/22	92,591.00
	06/22/22	92,730.00
	07/21/22	92,730.00
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT - Total		927,112.00
BOWIE ISD	09/02/21	15,000.00
	09/09/21	40,472.32
	09/22/21	2,232,124.00
	09/23/21	231,732.00
	10/04/21	481,247.30
	10/08/21	96,994.01
	10/21/21	1,735,830.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/08/21	34,302.24
11/17/21	86,873.64
11/19/21	223,620.03
11/22/21	24,861.00
11/24/21	38,669.00
12/02/21	17,240.00
12/03/21	27,546.00
12/10/21	4,741.05
12/13/21	114,815.12
12/20/21	82,331.25
12/21/21	58,237.00
01/12/22	60,956.91
01/14/22	642,623.67
02/11/22	90,105.18
02/14/22	35,911.00
02/22/22	121,083.07
02/23/22	90,464.64
03/18/22	68,535.47
03/23/22	88,712.25
03/28/22	782.50
04/06/22	88,949.24
04/12/22	80,261.13
04/13/22	35,467.20
04/21/22	22,350.00
04/26/22	136,116.03
05/06/22	108,991.56
05/20/22	59,264.51
05/23/22	102,521.00
05/24/22	76,048.47
06/03/22	99,797.77
06/06/22	10,745.52
06/07/22	19,282.00
06/08/22	36,045.48
06/09/22	975.47
06/13/22	150,540.47

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
06/22/22	261,995.00
06/24/22	12,046.00
06/27/22	8,264.74
07/01/22	6,945.75
07/07/22	11,152.49
07/21/22	70,213.00
07/27/22	109,213.91
07/28/22	95,247.92
08/11/22	57,238.62
08/12/22	190,596.02
08/23/22	981,416.00
08/24/22	48,674.91
08/26/22	350.00

BOWIE ISD - Total

9,626,520.86

BOYD ISD

09/02/21	7,074.83
09/09/21	56,858.28
09/22/21	1,048,957.00
09/30/21	42,703.25
10/13/21	84,084.65
10/21/21	877,145.11
11/09/21	91,986.52
11/22/21	460,572.00
11/24/21	26,902.00
12/20/21	75,514.48
12/21/21	43,800.00
12/27/21	200,077.33
12/29/21	52,682.66
01/04/22	101,189.59
01/21/22	16,522.00
02/16/22	69,634.25
02/23/22	16,522.00
03/14/22	14,470.00
03/18/22	74,451.60
03/23/22	40,246.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/28/22	1,237.67
04/06/22	83,992.64
04/21/22	362,249.00
05/06/22	81,228.19
05/13/22	90,263.39
05/18/22	2,065.17
05/20/22	183,886.53
05/23/22	304,444.00
05/24/22	127,402.75
05/27/22	24,702.62
06/01/22	36,718.53
06/09/22	148,098.60
06/22/22	623,468.00
06/24/22	3,647.10
06/29/22	86,473.59
07/08/22	4,702.28
07/20/22	15,285.03
07/21/22	606,888.00
07/27/22	8,451.76
08/16/22	14,496.50
08/17/22	500,000.00
08/19/22	20,048.83
08/23/22	710,202.00
08/26/22	276.75

BOYD ISD - Total

7,441,622.48

BOYS & GIRLS CLUB OF BRAZORIA COUNTY

09/02/21	17,308.16
09/13/21	70,527.98
10/04/21	1,271.50
10/26/21	344,697.96
11/30/21	182,856.72
12/30/21	271,074.82
03/07/22	367,581.20
04/27/22	249,151.74
05/03/22	171,645.58

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/17/22	24,749.27
	05/24/22	93,071.80
	05/31/22	86,149.13
	06/07/22	38,340.82
	06/21/22	91,746.12
	06/30/22	188,285.73
	07/07/22	37,627.48
	07/18/22	208,496.66
	07/28/22	334,316.80
BOYS & GIRLS CLUB OF BRAZORIA COUNTY - Total		2,778,899.47
BOYS & GIRLS CLUB OF GREATER HOUSTON	09/27/21	296,689.56
	11/09/21	126,916.48
	12/06/21	64,154.87
	01/14/22	63,160.01
	02/07/22	57,094.97
	03/17/22	54,142.15
	03/31/22	75,484.87
	04/26/22	107,931.03
	05/27/22	77,261.82
	06/27/22	81,556.88
	07/21/22	87,466.31
	08/25/22	29,830.61
BOYS & GIRLS CLUB OF GREATER HOUSTON - Total		1,121,689.56
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS	09/03/21	39,479.83
	09/08/21	35,966.27
	09/29/21	85,959.48
	10/07/21	57,182.73
	10/19/21	39,306.48
	11/18/21	75,616.29
	11/24/21	44,972.57
	12/16/21	49,474.40
	12/21/21	47,524.90
	01/06/22	40,709.49

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	01/19/22	3,253.44
	01/21/22	45,769.10
	01/25/22	42,154.22
	03/04/22	4,347.30
	03/08/22	93,094.54
	03/10/22	42,898.39
	03/21/22	47,645.81
	04/08/22	4,900.08
	04/13/22	40,243.13
	04/19/22	46,866.77
	05/16/22	46,099.80
	06/02/22	45,962.49
	06/06/22	43,193.46
	06/16/22	46,727.40
	06/29/22	46,811.83
	07/07/22	4,995.70
	07/11/22	47,924.08
	08/23/22	45,559.92
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS - Total		1,214,639.90
BOYS & GIRLS CLUBS OF CENTRAL TEXAS	10/05/21	72,183.73
	11/10/21	59,468.50
	11/16/21	58,326.99
	11/30/21	13,560.88
	12/17/21	95,316.63
	01/24/22	61,942.67
	02/28/22	109,109.08
	03/18/22	53,284.68
	04/27/22	103,046.86
	05/13/22	117,116.53
	06/21/22	112,326.56
	07/21/22	127,265.87
	08/26/22	143,521.54
BOYS & GIRLS CLUBS OF CENTRAL TEXAS - Total		1,126,470.52

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BOYS & GIRLS CLUBS OF DEEP EAST TEXAS	11/08/21	584.09
	11/10/21	18,033.62
	11/17/21	29,858.96
	11/19/21	59,402.32
	12/15/21	57,017.69
	01/20/22	73,023.06
	02/11/22	55,549.14
	04/08/22	57,939.69
	04/13/22	71,180.73
	05/13/22	79,392.26
	05/18/22	21,574.18
	06/21/22	116,875.59
	07/20/22	115,075.96
	08/18/22	117,213.40
BOYS & GIRLS CLUBS OF DEEP EAST TEXAS - Total		872,720.69
BOYS & GIRLS CLUBS OF EL PASO	09/02/21	20,718.76
	10/19/21	107,839.47
	11/09/21	45,649.51
	12/02/21	29,410.93
	12/14/21	26,829.77
	12/22/21	29,228.85
	01/10/22	21,251.11
	01/27/22	29,206.52
	02/08/22	24,855.30
	02/23/22	36,491.12
	03/08/22	23,300.03
	03/29/22	50,725.41
	04/14/22	43,528.99
	05/09/22	45,347.44
	05/31/22	29,874.26
	06/17/22	33,135.24
	07/11/22	57,386.09
	07/29/22	67,126.76
BOYS & GIRLS CLUBS OF EL PASO - Total		721,905.56

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA	09/13/21	100.00
	09/22/21	129,713.00
	10/21/21	129,442.00
	10/26/21	20,933.44
	11/09/21	11,043.00
	11/10/21	40,094.60
	11/22/21	130,595.00
	12/06/21	131,010.49
	12/21/21	88,119.00
	12/22/21	168.00
	01/04/22	49,919.86
	01/06/22	3,600.00
	01/07/22	4,000.00
	01/21/22	87,852.00
	01/26/22	14,024.54
	02/02/22	30,832.92
	02/04/22	3,400.00
	02/09/22	10,745.86
	02/23/22	85,576.00
	03/04/22	14,750.82
	03/11/22	600.00
	03/16/22	6,171.00
	03/23/22	74,409.00
	03/28/22	137.31
	04/06/22	8,228.00
	04/07/22	12,203.16
	04/13/22	18,967.33
	04/15/22	46,324.06
	04/21/22	71,388.00
	04/28/22	682.00
	04/29/22	9,358.28
	05/04/22	15,534.40
	05/10/22	25,499.10
	05/13/22	44,825.58

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/16/22	9,312.30
05/23/22	80,045.00
06/03/22	6,841.51
06/07/22	432.50
06/10/22	1,000.00
06/16/22	43,273.45
06/22/22	89,874.00
06/29/22	17,399.21
07/15/22	13,814.80
07/18/22	39,622.53
07/21/22	70,127.00
08/08/22	2,366.50
08/10/22	365.00
08/12/22	41,150.03
08/23/22	68,252.00

BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA - Total

1,804,123.58

BOYS RANCH ISD

09/22/21	434,303.00
09/29/21	335.33
09/30/21	232,807.39
10/21/21	290,930.00
11/22/21	289,258.00
12/01/21	378,231.31
12/21/21	294,684.00
01/21/22	294,811.00
02/23/22	150,939.00
03/23/22	256,631.00
04/21/22	2,887.00
05/03/22	45,584.14
05/05/22	287,291.89
05/16/22	693,368.16
05/23/22	262,139.00
06/22/22	264,269.00
07/01/22	14,276.28
07/07/22	278,964.49

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/21/22	226,451.00
	08/19/22	178,002.61
	08/22/22	423,785.84
	08/23/22	32,992.00
BOYS RANCH ISD - Total		5,332,941.44
BRACKETT ISD	09/10/21	7,102.82
	09/22/21	9,371.00
	10/21/21	7,504.00
	10/28/21	231,267.10
	11/08/21	17,170.66
	11/22/21	7,552.00
	12/06/21	27,145.15
	12/09/21	67,797.22
	12/21/21	17,690.00
	01/12/22	21,230.56
	02/11/22	29,598.00
	03/18/22	32,321.38
	03/23/22	16,255.00
	03/28/22	5,210.90
	04/08/22	32,045.82
	04/21/22	6,789.00
	05/13/22	33,095.66
	05/20/22	121,792.00
	05/23/22	30,790.00
	05/24/22	133.54
	06/03/22	31,958.36
	06/22/22	89,004.00
	07/21/22	23,853.00
	07/22/22	25,000.00
	08/23/22	252,185.00
BRACKETT ISD - Total		1,143,862.17
BRADFIELD DENMAN WRIGHT	05/09/22	190.71
	05/31/22	469.51

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRADFIELD DENMAN WRIGHT - Total		660.22
BRADFORD COURT REPORTING LLC	09/02/21	175.60
	09/16/21	394.40
BRADFORD COURT REPORTING LLC - Total		570.00
BRADY ISD	09/02/21	113,634.49
	09/09/21	61,302.77
	09/17/21	2,844.93
	09/22/21	1,200,777.00
	09/27/21	65,205.51
	09/29/21	27,438.08
	09/30/21	6,679.20
	10/05/21	57,480.51
	10/08/21	64,253.52
	10/11/21	36,559.14
	10/12/21	43,305.88
	10/14/21	2,575.00
	10/15/21	10,885.77
	10/21/21	983,112.00
	10/26/21	37,352.02
	11/04/21	1,700.00
	11/08/21	103,347.50
	11/09/21	127,583.09
	11/18/21	315.00
	11/22/21	523,956.00
	11/24/21	44,790.00
	12/07/21	107,028.35
	12/10/21	53,941.39
	12/20/21	1,592.00
	12/21/21	33,648.00
	12/28/21	94,583.39
	01/05/22	38,127.58
	01/06/22	40,099.14
	01/07/22	159,468.04

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
01/21/22	12,692.00
02/08/22	23,810.68
02/09/22	9,599.01
02/11/22	105,212.36
02/17/22	2,042.33
02/23/22	12,692.00
03/09/22	1,286.00
03/10/22	34,612.75
03/18/22	54,436.38
03/22/22	72,954.57
03/23/22	30,918.00
03/28/22	1,900.47
04/01/22	4,803.07
04/05/22	73,036.62
04/06/22	59,077.04
04/07/22	58,669.40
04/08/22	1,303.00
04/12/22	36,527.59
04/13/22	34,128.77
04/21/22	340,162.00
04/26/22	54,873.08
05/04/22	1,264.00
05/06/22	63,324.74
05/09/22	212,290.67
05/13/22	38,045.05
05/18/22	31,362.15
05/23/22	275,023.00
05/31/22	137,209.33
06/08/22	62,389.40
06/10/22	34,499.11
06/14/22	2,009.50
06/15/22	347.00
06/21/22	213,448.23
06/22/22	562,737.00
07/06/22	20,510.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/14/22	34,218.34
	07/15/22	57,098.19
	07/20/22	3,573.78
	07/21/22	568,767.00
	07/25/22	43,825.96
	07/26/22	2,521.51
	07/29/22	66,067.74
	08/03/22	2,866.03
	08/04/22	21,767.20
	08/05/22	2,563.40
	08/22/22	27,250.00
	08/23/22	838,561.58
	08/26/22	332,633.12
BRADY ISD - Total		8,724,495.45
BRANDI RUIZ	07/12/22	575.21
BRANDI RUIZ - Total		575.21
BRANDON TURNER	09/17/21	150.00
BRANDON TURNER - Total		150.00
BRAZOS COUNTY	03/18/22	6,429.00
BRAZOS COUNTY - Total		6,429.00
BRAZOS INDEPENDENT SCHOOL DISTRICT	09/02/21	2,034.72
	09/09/21	27,476.49
	09/13/21	17,879.71
	09/14/21	4,675.31
	09/22/21	1,232,680.00
	09/23/21	295,089.46
	09/29/21	14.16
	09/30/21	700.00
	10/08/21	56,112.37
	10/11/21	16,717.50
	10/12/21	6,109.61

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/14/21	1,133.94
10/19/21	14,393.25
10/21/21	1,009,323.00
10/25/21	371.32
10/26/21	19.01
11/09/21	59,076.88
11/10/21	23,644.41
11/19/21	46,829.05
11/22/21	538,212.05
11/24/21	18,667.01
12/09/21	90,790.73
12/10/21	54,238.94
12/13/21	8,151.02
12/15/21	4,943.87
12/21/21	27,708.00
01/05/22	36,731.01
01/07/22	32,789.00
01/11/22	5,009.87
01/12/22	17,085.03
01/18/22	6,697.47
01/21/22	10,452.00
01/24/22	108.98
01/25/22	271.28
02/08/22	21,049.81
02/11/22	62,181.24
02/14/22	3,469.60
02/16/22	1,370.18
02/17/22	364.47
02/23/22	10,452.00
03/08/22	21,887.60
03/18/22	62,459.53
03/22/22	102.33
03/23/22	25,727.23
03/28/22	10,235.09
04/06/22	62,978.82

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
04/08/22	20,992.82
04/11/22	696.12
04/21/22	435,968.70
04/26/22	359.02
04/27/22	6,783.70
04/29/22	2,950.00
05/10/22	20,635.29
05/13/22	71,736.87
05/16/22	13,137.66
05/18/22	43,386.00
05/23/22	321,627.00
05/24/22	120.54
05/25/22	255.78
06/02/22	58,659.00
06/03/22	25,055.30
06/06/22	14,249.60
06/07/22	51,271.00
06/08/22	63,583.42
06/16/22	38,754.84
06/22/22	656,363.00
06/23/22	21,174.00
06/24/22	1,000.00
06/29/22	200.70
06/30/22	254.27
07/01/22	5,760.57
07/07/22	1,575.00
07/08/22	30,538.99
07/14/22	19,692.44
07/18/22	867.92
07/20/22	1,662.76
07/21/22	708,301.00
07/25/22	12,316.96
07/26/22	284.01
08/09/22	4,721.15
08/10/22	14,797.40

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/12/22	116.00
	08/15/22	12,580.98
	08/17/22	3,753.70
	08/22/22	338.16
	08/23/22	846,272.00
	08/24/22	1,646.45
	08/25/22	3,140.00
BRAZOS INDEPENDENT SCHOOL DISTRICT - Total		7,485,994.47
BRAZOS RIVER SCHOOL	09/02/21	13,727.32
	09/22/21	297,795.00
	09/23/21	231,644.00
	10/07/21	101,924.76
	10/08/21	6,428.39
	10/11/21	2,550.28
	10/12/21	76,254.99
	10/21/21	296,750.00
	10/28/21	25,659.00
	11/08/21	296.28
	11/10/21	989.47
	11/12/21	116.42
	11/22/21	299,391.00
	12/21/21	281,621.00
	12/22/21	2,816.00
	01/21/22	296,553.00
	02/17/22	28,905.24
	02/18/22	7,636.05
	02/23/22	302,365.00
	02/24/22	522.61
	02/28/22	6,800.00
	03/01/22	900.00
	03/23/22	290,956.00
	03/29/22	3,845.81
	04/04/22	1,179.02
	04/05/22	11,306.74

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/21/22	285,158.00
05/20/22	999.02
05/23/22	336,850.00
05/24/22	266.76
05/27/22	5,664.33
06/17/22	18,768.28
06/20/22	5,765.09
06/21/22	3,733.46
06/22/22	353,483.00
07/12/22	668.25
07/13/22	3,866.49
07/14/22	548.82
07/15/22	9,544.64
07/19/22	1,456.11
07/21/22	310,591.00
08/10/22	538.00
08/15/22	17,804.35
08/16/22	10,238.11
08/23/22	319,580.00

BRAZOS RIVER SCHOOL - Total

4,274,457.09

BRAZOSPORT ISD

09/09/21	99,850.65
09/14/21	10,974.60
09/22/21	207,038.00
09/27/21	353,045.12
09/29/21	255,741.05
10/04/21	503,841.26
10/11/21	33.00
10/13/21	580,424.68
10/21/21	165,798.00
11/08/21	373,419.46
11/16/21	13,271.00
11/22/21	166,844.00
11/24/21	57,081.00
12/01/21	753,816.24

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/20/21	5,199,514.29
12/21/21	390,839.00
12/27/21	237,522.58
01/12/22	486,476.70
02/08/22	58,350.25
02/11/22	730,104.13
02/14/22	1,039,563.50
03/03/22	3,600.00
03/04/22	785,938.54
03/08/22	2,590,866.62
03/18/22	728,949.40
03/23/22	359,124.00
03/28/22	14,719.03
04/06/22	762,617.63
04/11/22	1,626,566.39
04/21/22	620,534.30
04/26/22	1,178,342.06
04/28/22	191,568.42
05/06/22	819,543.64
05/23/22	680,252.00
05/24/22	1,371.79
06/07/22	7,263,187.00
06/09/22	1,062.00
06/15/22	771,874.65
06/22/22	1,861,438.00
07/21/22	498,857.00
08/02/22	132,978.90
08/03/22	140,009.03
08/10/22	47,500.00
08/15/22	104,372.35
08/23/22	1,094,202.00
08/30/22	1,510.00

BRAZOSPORT ISD - Total

33,964,533.26

BRECKENRIDGE ISD

09/03/21 571.54

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/13/21	22,909.50
09/14/21	34,838.83
09/22/21	1,769,657.00
09/29/21	42,713.57
10/08/21	89,525.05
10/14/21	32,606.85
10/15/21	82,933.28
10/21/21	1,448,921.00
11/04/21	1,095.00
11/08/21	115,703.19
11/09/21	71,652.81
11/17/21	94,647.90
11/18/21	10,614.26
11/22/21	771,967.00
11/24/21	171.00
12/02/21	15,554.55
12/09/21	75,609.07
12/13/21	52,686.70
12/14/21	211,364.15
12/20/21	932.00
12/21/21	47,679.00
12/22/21	132,930.00
01/05/22	59,781.00
01/07/22	502.00
01/13/22	55,946.18
01/21/22	17,985.00
01/28/22	46,019.73
01/31/22	205,161.30
02/04/22	724.00
02/11/22	84,311.97
02/23/22	17,985.00
03/03/22	21,593.13
03/04/22	28,261.74
03/18/22	70,767.60
03/23/22	43,810.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/28/22	1,550.72
04/06/22	90,453.03
04/07/22	191.74
04/08/22	976.00
04/21/22	744,237.20
05/06/22	99,016.29
05/11/22	1,279.00
05/23/22	519,303.00
05/25/22	92,952.69
06/03/22	87,361.94
06/06/22	39,875.05
06/15/22	178.00
06/22/22	1,244,091.21
06/24/22	790.00
07/13/22	98,122.64
07/15/22	765,882.17
07/21/22	1,146,342.00
07/29/22	129.29
08/03/22	7,348.13
08/15/22	23,619.42
08/16/22	27,426.15
08/23/22	1,341,593.00

BRECKENRIDGE ISD - Total

12,112,850.57

BREMONT ISD

09/02/21	65,853.42
09/10/21	13,569.78
09/22/21	521,227.00
09/27/21	224,899.55
10/11/21	19,979.99
10/13/21	32,230.75
10/14/21	72,170.59
10/21/21	426,724.00
11/09/21	36,362.14
11/22/21	227,833.00
11/24/21	14,561.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

12/02/21	2,984.86
12/15/21	96,889.92
12/20/21	28,154.91
12/21/21	16,606.00
01/12/22	22,338.57
01/21/22	6,264.00
02/11/22	26,457.81
02/23/22	6,264.00
03/11/22	13,513.00
03/18/22	31,303.88
03/22/22	8,993.40
03/23/22	15,258.00
03/28/22	4,682.45
04/08/22	28,034.47
04/21/22	169,608.00
04/25/22	58,607.19
04/28/22	181,349.84
05/10/22	51,770.17
05/13/22	44,889.86
05/23/22	136,405.00
06/03/22	21,567.76
06/16/22	14,972.94
06/22/22	278,845.00
07/14/22	40,133.04
07/21/22	283,280.00
08/18/22	31,980.35
08/22/22	7,458.75
08/23/22	605,188.96
08/25/22	47,173.00

BREMOND ISD - Total

3,936,386.35

BRENDA RUDD

09/13/21	2,742.10
10/26/21	4,868.05
12/01/21	9,802.90
01/03/22	10,097.75

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

02/01/22 12,174.56
03/03/22 11,207.95
03/30/22 11,043.67
04/20/22 3,158.68
05/20/22 4,539.63
06/08/22 2,058.24
07/15/22 3,404.35
08/19/22 1,571.46

BRENDA RUDD - Total

76,669.34

BRENHAM ISD

09/02/21 6,687.60
09/07/21 218,434.25
09/08/21 8,353.65
09/09/21 131,283.57
09/10/21 231,317.62
09/14/21 57,745.00
09/21/21 225,772.99
09/22/21 4,014,477.00
09/23/21 125,000.00
10/07/21 106,324.94
10/08/21 289,531.20
10/11/21 8,353.00
10/13/21 87.72
10/18/21 94,458.95
10/21/21 3,305,017.28
11/04/21 28,481.66
11/09/21 307,948.29
11/10/21 101,050.13
11/12/21 2,602,578.22
11/16/21 1,475.00
11/22/21 73,236.00
11/24/21 38,840.00
12/02/21 125,333.53
12/07/21 884,762.52
12/09/21 373,764.76

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/20/21	2,445.00
12/21/21	171,557.00
12/30/21	365,612.59
01/07/22	134,370.78
01/12/22	191,034.85
01/14/22	89,334.93
01/28/22	6,000.00
01/31/22	318,612.11
02/03/22	4,984.27
02/04/22	1,975.00
02/09/22	91,934.95
02/11/22	329,646.82
02/22/22	138,599.00
02/28/22	505,523.00
03/02/22	280,553.73
03/04/22	2,600.00
03/08/22	91,755.56
03/09/22	108,293.07
03/10/22	5,432.28
03/23/22	157,636.00
03/28/22	7,199.05
04/05/22	531.00
04/06/22	295,173.18
04/08/22	193,819.65
04/12/22	83,415.60
04/21/22	65,839.00
05/11/22	97,271.69
05/13/22	779,755.61
05/16/22	1,127,866.33
05/23/22	298,594.00
05/24/22	236.72
05/25/22	3,424.85
06/01/22	2,083.00
06/02/22	129,582.31
06/03/22	292,527.08

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

06/16/22 95,688.20
06/22/22 814,477.00
07/06/22 23,602.00
07/07/22 25,457.79
07/08/22 42,115.88
07/14/22 581,069.70
07/21/22 218,276.00
07/26/22 8,612.58
08/02/22 5,021.69
08/11/22 70,614.82
08/12/22 6,955.47
08/15/22 1,488,094.32
08/23/22 643,058.00
08/26/22 1,400.00

BRENHAM ISD - Total

23,759,978.34

BRETT W HEMPHILL

08/24/22 322.97

BRETT W HEMPHILL - Total

322.97

BRIAN M DORAN

03/04/22 570.35
03/09/22 111.00
05/10/22 77.59
06/09/22 77.35
06/14/22 47.92
07/07/22 117.09
07/13/22 240.46
07/15/22 51.00
07/22/22 335.81
08/04/22 35.22
08/10/22 73.00

BRIAN M DORAN - Total

1,736.79

BRIDGE CITY ISD

09/02/21 137,383.55
09/09/21 106,484.05
09/22/21 2,562,016.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/23/21	2,938.20
10/08/21	302,778.43
10/11/21	124,755.00
10/21/21	2,097,828.61
11/09/21	187,128.23
11/16/21	2,949.00
11/18/21	4,461.66
11/22/21	1,124,639.00
11/24/21	36,468.00
12/20/21	162,466.84
12/21/21	105,562.00
12/29/21	113,906.96
01/06/22	3,732.90
01/21/22	39,819.00
02/02/22	180,321.31
02/16/22	499,626.91
02/23/22	39,819.00
03/02/22	149,998.52
03/14/22	163,977.23
03/23/22	96,996.00
03/28/22	2,510.31
04/04/22	280,836.00
04/06/22	163,125.20
04/15/22	31,482.56
04/20/22	50,922.86
04/21/22	915,371.00
05/06/22	186,564.17
05/20/22	81,977.11
05/23/22	761,729.00
05/24/22	200.31
05/27/22	164,456.71
06/02/22	280,874.04
06/16/22	33,480.10
06/22/22	1,646,464.70
07/01/22	15,772.50

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

07/15/22 77,534.70
07/18/22 2,467.16
07/21/22 1,529,469.00
07/29/22 148,709.57
08/02/22 161,542.96
08/15/22 26,241.31
08/19/22 350.00
08/23/22 1,800,329.00

BRIDGE CITY ISD - Total

16,608,466.67

BRIDGEPORT ISD

09/07/21 129,247.47
09/13/21 350.00
09/22/21 1,972,200.00
09/23/21 100,906.00
09/24/21 8,000.37
09/27/21 61,902.23
10/08/21 168,763.97
10/21/21 1,533,936.00
10/28/21 3,808.28
11/09/21 166,641.08
11/12/21 83,605.28
11/16/21 2,949.00
11/17/21 75,988.93
11/22/21 30,223.00
11/24/21 32,976.00
11/29/21 48,635.98
12/07/21 19,285.58
12/09/21 126,695.07
12/20/21 7,762.87
12/21/21 70,798.00
12/29/21 103,426.97
02/11/22 157,202.99
02/14/22 515,116.56
03/18/22 128,419.74
03/23/22 65,053.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	03/28/22	1,351.83
	04/06/22	153,680.81
	04/13/22	373,160.20
	04/21/22	27,170.00
	05/12/22	292,020.71
	05/13/22	164,090.87
	05/23/22	123,224.00
	05/24/22	236.72
	06/03/22	147,954.87
	06/21/22	338,596.77
	06/22/22	939,318.59
	06/23/22	962,982.38
	06/28/22	118,464.32
	07/01/22	131.66
	07/06/22	57,898.00
	07/12/22	500.92
	07/13/22	51,917.29
	07/14/22	302,271.99
	07/21/22	87,224.00
	08/05/22	65,096.15
	08/08/22	65,700.32
	08/23/22	561,212.00
BRIDGEPORT ISD - Total		10,448,098.77
BRIGHTMARKET LLC	03/14/22	300.00
	07/07/22	1,290.00
BRIGHTMARKET LLC - Total		1,590.00
BRITISH PRIVATE EQUITY & VENTURE CAPITAL	07/07/22	899.88
BRITISH PRIVATE EQUITY & VENTURE CAPITAL - Total		899.88
BROADDUS ISD	09/02/21	231,350.83
	09/09/21	29,142.73
	09/22/21	6,114.00
	09/28/21	141,953.49

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

10/08/21	38,314.01
10/11/21	3,415.00
10/21/21	4,896.00
11/09/21	41,542.63
11/22/21	4,927.00
12/09/21	34,594.22
12/21/21	11,543.00
01/12/22	26,094.53
01/26/22	300,228.84
02/16/22	42,866.89
03/02/22	35,597.11
03/23/22	10,606.00
03/28/22	5,575.18
04/06/22	53,627.89
04/21/22	4,430.00
04/28/22	164.00
05/06/22	38,550.08
05/23/22	20,090.00
06/22/22	57,674.00
06/27/22	37,763.48
07/08/22	11,456.20
07/21/22	15,456.00
08/23/22	246,323.00
08/26/22	350.00

BROADDUS ISD - Total

1,454,646.11

BROCK ISD

09/09/21	21,659.02
09/13/21	1,050.00
09/22/21	1,724,362.00
09/23/21	136,290.00
10/07/21	82,873.05
10/08/21	53,799.37
10/21/21	1,412,194.00
11/16/21	109,238.55
11/17/21	45,915.54

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

11/22/21	758,030.00
11/24/21	41,601.00
12/10/21	47,782.21
12/21/21	62,486.00
12/29/21	33,596.36
01/18/22	132,896.61
01/21/22	23,570.00
02/03/22	59,333.62
02/11/22	50,494.16
02/17/22	21,911.75
02/23/22	23,570.00
03/02/22	47,958.47
03/23/22	57,415.00
03/28/22	6,107.31
04/04/22	38,094.00
04/06/22	59,886.61
04/21/22	483,338.00
04/28/22	114.00
05/06/22	61,572.73
05/23/22	413,091.00
05/27/22	55,187.53
06/21/22	33,620.00
06/22/22	857,839.00
06/30/22	197,521.06
07/11/22	52,180.73
07/21/22	807,103.00
08/23/22	951,680.00

BROCK ISD - Total

8,965,361.68

BRONTE ISD

09/02/21	21,462.61
09/09/21	701.99
09/10/21	15,998.46
09/22/21	616,088.00
09/23/21	283,522.00
10/08/21	38,099.81

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/21/21	479,007.00
11/01/21	8,386.31
11/17/21	97,532.25
11/22/21	3,447.00
12/01/21	22,308.37
12/06/21	8,617.73
12/10/21	17,847.54
12/21/21	8,075.00
01/10/22	20,285.71
01/12/22	14,139.10
02/11/22	20,610.00
03/02/22	16,703.96
03/03/22	12,828.33
03/23/22	7,420.00
03/28/22	2,675.46
04/04/22	8,031.61
04/06/22	24,447.42
04/21/22	3,099.00
04/28/22	1,939.00
05/06/22	21,078.38
05/09/22	25,228.68
05/10/22	5,499.51
05/23/22	18,930.51
06/09/22	5,425.79
06/10/22	15,201.98
06/22/22	37,499.00
06/29/22	5,120.19
07/14/22	2,677.55
07/19/22	7,299.12
07/21/22	10,050.00
07/26/22	62,329.56
08/22/22	785.00
08/23/22	26,011.79

BRONTE ISD - Total

1,996,410.72

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BROOKELAND ISD	09/02/21	28,373.07
	09/22/21	238,599.04
	10/07/21	12,526.30
	10/13/21	26,210.30
	10/21/21	179,727.00
	11/09/21	23,976.33
	11/22/21	5,298.00
	12/02/21	880.00
	12/10/21	21,085.61
	12/17/21	103,585.47
	12/21/21	12,410.00
	01/03/22	1,400.00
	01/05/22	21,085.61
	02/03/22	402.75
	02/11/22	22,898.56
	03/14/22	799.60
	03/18/22	18,765.05
	03/23/22	11,403.00
	03/28/22	4,308.32
	04/06/22	29,263.91
	04/21/22	4,763.00
	05/06/22	21,825.62
	05/23/22	21,600.00
	05/24/22	62,047.33
	05/26/22	32,495.27
	06/03/22	21,825.62
	06/22/22	60,610.00
	06/24/22	670.00
	06/27/22	6,021.74
	06/28/22	69,665.39
	07/21/22	16,243.00
	08/23/22	37,340.00
BROOKELAND ISD - Total		1,118,104.89
BROOKESMITH ISD	09/02/21	11,123.50

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/22/21	22,795.00
10/08/21	16,598.18
10/21/21	17,786.00
11/01/21	21,216.16
11/08/21	2,928.61
11/09/21	15,101.56
11/18/21	1,807.80
11/22/21	2,288.00
11/24/21	454.00
12/02/21	9,277.56
12/06/21	6,878.03
12/10/21	12,845.39
12/21/21	5,360.00
12/22/21	142,005.00
01/05/22	10,704.03
01/07/22	10,558.00
01/12/22	6,094.00
01/31/22	12,583.79
02/07/22	5,767.04
02/08/22	89,998.33
02/11/22	12,516.68
03/18/22	15,331.55
03/21/22	5,638.00
03/23/22	4,925.00
03/28/22	2,019.06
03/31/22	16,944.63
04/06/22	15,456.03
04/21/22	2,057.00
05/13/22	18,513.48
05/23/22	9,330.00
06/08/22	17,525.05
06/09/22	20,123.74
06/10/22	23,156.09
06/17/22	1,618.68
06/22/22	24,533.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/08/22	7,275.12
	07/11/22	8,687.20
	07/21/22	6,575.00
	08/10/22	5,547.00
	08/23/22	134,832.00
	08/26/22	7,031.56
BROOKESMITH ISD - Total		783,805.85
BROOKS COUNTY ISD	09/02/21	784,859.26
	09/09/21	14,616.76
	09/16/21	811.93
	09/22/21	1,764,421.00
	10/01/21	54,303.99
	10/11/21	145,515.00
	10/20/21	11,452.00
	10/21/21	1,444,603.00
	10/22/21	355,271.10
	10/25/21	148,945.87
	10/28/21	101,744.41
	11/02/21	23,059.86
	11/08/21	4,095.63
	11/09/21	16.00
	11/10/21	38,863.64
	11/22/21	769,521.00
	11/24/21	76,100.00
	11/29/21	137,092.92
	12/15/21	295,165.29
	12/16/21	25,631.78
	12/20/21	156,248.67
	12/21/21	47,533.00
	12/29/21	113,197.03
	01/21/22	17,930.00
	02/11/22	97,662.57
	02/14/22	214,275.50
	02/15/22	5,914.81

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

02/22/22	55,464.00
02/23/22	17,930.00
02/25/22	24,645.92
03/18/22	62,949.66
03/23/22	166,598.27
03/28/22	67,514.21
04/04/22	99,282.74
04/05/22	42,289.91
04/13/22	464,318.80
04/20/22	110,972.52
04/21/22	660,495.00
04/28/22	16,640.00
05/06/22	11,770.54
05/13/22	143,661.64
05/23/22	508,239.00
05/27/22	147,402.06
06/06/22	159,229.02
06/13/22	7,048.51
06/22/22	1,034,177.00
06/27/22	679,525.05
07/14/22	160,929.80
07/21/22	1,118,098.00
08/05/22	48,277.34
08/09/22	142,665.65
08/10/22	282,908.07
08/23/22	1,308,995.00

BROOKS COUNTY ISD - Total

14,390,879.73

BROOKS D STRAUB

12/06/21	207.55
12/15/21	77.54
12/16/21	193.78
12/22/21	380.09

BROOKS D STRAUB - Total

858.96

BROWNFIELD ISD

09/13/21	9,100.80
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TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/16/21	27,754.30
09/22/21	1,870,434.00
09/27/21	48,110.55
09/29/21	28,754.44
10/08/21	147,360.75
10/12/21	645,701.25
10/21/21	1,531,667.00
10/22/21	85,416.72
10/26/21	97,184.60
11/02/21	8,712.18
11/10/21	134,626.75
11/16/21	1,475.00
11/22/21	826,507.00
11/24/21	12,831.00
12/07/21	38,271.00
12/10/21	9,205.30
12/13/21	296,154.66
12/16/21	52,106.34
12/20/21	103,053.40
12/21/21	53,126.00
01/05/22	30.63
01/07/22	85,393.75
01/21/22	20,040.00
02/04/22	119,251.50
02/17/22	53,224.33
02/23/22	20,040.00
03/04/22	114,865.70
03/08/22	399,928.60
03/23/22	48,815.00
03/28/22	21,179.17
04/07/22	992,552.97
04/08/22	124,801.95
04/21/22	1,004,166.00
05/04/22	132,084.55
05/23/22	743,094.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/07/22	32,122.00
	06/09/22	3,905.00
	06/14/22	397,320.06
	06/15/22	119,994.40
	06/22/22	1,507,193.00
	07/21/22	1,704,149.00
	08/23/22	1,991,232.00
BROWNFIELD ISD - Total		15,662,936.65
BROWNSBORO ISD	09/09/21	94,225.92
	09/13/21	143,978.00
	09/14/21	5,000.00
	09/17/21	70,384.00
	09/22/21	3,578,176.00
	09/23/21	58,808.00
	10/08/21	175,865.51
	10/11/21	28,503.00
	10/14/21	316,691.00
	10/18/21	942,497.60
	10/21/21	2,932,132.10
	10/28/21	36,287.00
	11/08/21	5,770.00
	11/16/21	1,475.00
	11/17/21	144,235.75
	11/22/21	1,559,205.00
	11/24/21	46,011.00
	12/20/21	156,800.36
	12/21/21	89,578.00
	01/05/22	114,016.04
	01/21/22	33,790.00
	02/02/22	164,387.86
	02/22/22	100,012.00
	02/23/22	33,790.00
	03/02/22	154,769.95
	03/04/22	287,040.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date Amount**

03/18/22	1,000.00
03/22/22	644,232.40
03/23/22	82,309.00
03/28/22	6,463.84
04/04/22	31,743.00
04/06/22	147,858.68
04/08/22	327,409.00
04/15/22	646,788.00
04/21/22	1,190,262.00
04/28/22	6,985.00
05/06/22	181,246.61
05/23/22	921,712.00
05/24/22	230.65
06/03/22	171,632.21
06/16/22	82,378.50
06/22/22	1,879,733.00
06/28/22	371,427.00
06/29/22	63,430.00
06/30/22	557,175.00
07/01/22	1,197.00
07/18/22	4,917.00
07/21/22	2,002,011.00
08/10/22	3,960.17
08/22/22	7,000.88
08/23/22	2,366,178.00
08/25/22	719.00

BROWNSBORO ISD - Total

22,973,428.03

BROWNSVILLE ISD

09/02/21	2,670,005.35
09/09/21	1,171,749.84
09/16/21	30,145.68
09/22/21	47,330,441.06
09/27/21	5,464,478.41
09/30/21	5,823.45
10/01/21	1,708,773.22

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/04/21	8,534.82
10/07/21	61.68
10/11/21	120,828.00
10/14/21	99,813.67
10/15/21	22,557.53
10/21/21	31,735,860.00
10/25/21	1,368,064.00
10/26/21	3,111,534.24
10/28/21	3,319,051.71
11/02/21	172,705.65
11/04/21	431,176.05
11/08/21	1,553,139.77
11/09/21	2,386,403.19
11/16/21	97,321.00
11/17/21	216,673.73
11/18/21	1,809,185.40
11/22/21	31,556,330.00
11/24/21	7,852,193.00
12/09/21	3,274,055.48
12/16/21	624,666.08
12/21/21	32,462,105.00
01/06/22	52,637.38
01/18/22	2,830,713.21
01/21/22	32,489,291.00
01/25/22	282,614.74
01/26/22	2,095,946.76
02/02/22	6,656,045.22
02/03/22	1,560,740.31
02/07/22	114,698.64
02/08/22	32,854.41
02/09/22	311,011.26
02/11/22	987,163.14
02/14/22	171,048.45
02/16/22	142,781.72
02/18/22	4,574,382.88

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
02/22/22	1,572,113.00
02/23/22	16,912,916.00
02/25/22	2,605,453.55
03/01/22	85,474.69
03/02/22	288,568.81
03/04/22	756,612.84
03/07/22	381.63
03/15/22	2,410,928.89
03/16/22	315,272.12
03/22/22	10,955,845.71
03/23/22	30,476,889.79
03/24/22	176,711.13
03/28/22	335,349.30
04/01/22	3,901,815.45
04/05/22	15,249.12
04/21/22	2,921,457.77
04/25/22	3,778,203.52
04/28/22	4,576,315.47
05/02/22	495,986.36
05/05/22	557,730.00
05/11/22	4,822,415.43
05/16/22	267,493.54
05/23/22	31,520,607.00
05/24/22	16,516.09
05/27/22	3,638,729.13
06/06/22	3,971,541.73
06/14/22	1,393,666.38
06/15/22	75,186.09
06/17/22	3,180,008.13
06/22/22	33,387,846.00
06/24/22	18,924,205.03
06/29/22	9,071.27
06/30/22	2,600,852.02
07/06/22	3,555,906.16
07/21/22	28,680,948.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
08/03/22	58,283.40
08/10/22	354.27
08/11/22	404,094.99
08/12/22	454,927.91
08/19/22	350.00
08/22/22	3,902,438.77
08/23/22	818,758.00
08/25/22	834.38
08/26/22	168,749.99
BROWNSVILLE ISD - Total	457,898,665.00

BROWNWOOD ISD

09/09/21	58,054.69
09/22/21	2,483,433.00
09/27/21	119,123.64
09/28/21	64,565.07
09/29/21	6,777.50
09/30/21	7,339.96
10/05/21	411,870.87
10/07/21	1,398,609.48
10/08/21	255,662.38
10/13/21	270,863.84
10/14/21	33,895.51
10/21/21	2,032,802.00
11/08/21	200,263.30
11/22/21	1,093,114.00
11/24/21	39,484.00
12/01/21	245,408.09
12/03/21	36,035.27
12/06/21	994,883.56
12/13/21	41,000.00
12/21/21	117,275.00
12/22/21	640,477.00
01/03/22	2,250.00
01/18/22	224,596.85
01/21/22	44,237.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date Amount**

02/08/22	1,872,430.98
02/09/22	71,588.50
02/14/22	10,825.72
02/23/22	44,237.00
03/02/22	101,728.95
03/23/22	107,759.00
03/28/22	6,323.57
04/01/22	268,493.39
04/04/22	51,240.00
04/05/22	453,965.78
04/14/22	547,393.45
04/21/22	939,110.00
04/27/22	22,918.71
05/20/22	294,769.78
05/23/22	795,210.00
05/24/22	163.89
06/08/22	299,073.15
06/09/22	53,297.79
06/22/22	1,633,017.00
06/24/22	8,428.00
07/01/22	5,802.50
07/20/22	235,940.06
07/21/22	1,560,020.00
07/29/22	376,665.98
08/10/22	10,021.00
08/11/22	375.24
08/18/22	1,339,019.13
08/23/22	1,850,855.00

BROWNWOOD ISD - Total

23,782,695.58

BRUCE L SONNENBERG

05/23/22 1,110.00

BRUCE L SONNENBERG - Total

1,110.00

BRUCE MARCHAND

12/01/21 435.32

12/10/21 584.22

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	12/14/21	76.89
	12/21/21	142.74
BRUCE MARCHAND - Total		1,239.17
BRUCEVILLE-EDDY ISD	09/09/21	13,709.23
	09/22/21	1,202,285.00
	10/01/21	2,475.82
	10/04/21	31,902.50
	10/05/21	200.00
	10/11/21	21,642.00
	10/13/21	44,045.23
	10/21/21	984,463.00
	10/25/21	9,678.00
	11/17/21	45,073.86
	11/22/21	522,239.00
	12/10/21	38,236.06
	12/16/21	1,376.00
	12/21/21	21,734.00
	01/10/22	222,092.74
	01/12/22	25,337.72
	01/21/22	8,198.00
	02/11/22	31,488.84
	02/22/22	23,682.00
	02/23/22	8,198.00
	03/11/22	20,219.77
	03/18/22	37,567.12
	03/22/22	223,384.65
	03/23/22	19,970.00
	03/28/22	5,874.43
	04/04/22	11,802.00
	04/08/22	32,457.35
	04/14/22	42,061.06
	04/21/22	415,128.00
	04/28/22	12,281.00
	05/03/22	40,710.47

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/05/22	2,913.29
05/06/22	43,797.33
05/10/22	74,186.27
05/23/22	307,333.00
05/24/22	30.35
06/03/22	42,171.39
06/22/22	623,248.00
06/29/22	29,210.96
06/30/22	301.26
07/06/22	111,457.19
07/21/22	705,952.00
08/23/22	824,581.00

BRUCEVILLE-EDDY ISD - Total

6,884,694.89

BRUSTEIN & MANASEVIT

09/07/21	720.00
10/20/21	800.00
11/09/21	3,627.51
11/19/21	2.49
11/22/21	1,320.00
11/24/21	420.00
12/01/21	1,320.00
01/25/22	1,565.00
02/02/22	1,950.00
02/04/22	480.00
02/07/22	8,913.62
02/11/22	1,440.00
03/04/22	360.00
04/13/22	1,350.00
04/18/22	5,190.00
04/19/22	700.00
06/09/22	2,940.00
07/12/22	810.00
07/14/22	5,220.00
07/22/22	245.00
08/03/22	2,840.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/09/22	4,462.50
BRUSTEIN & MANASEVIT - Total		46,676.12
BRYAN ISD	09/08/21	1,888.00
	09/14/21	1,459,259.14
	09/16/21	534,794.35
	09/17/21	10,437.75
	09/21/21	8,602.74
	09/22/21	10,813,699.01
	09/30/21	295,407.52
	10/07/21	30.84
	10/14/21	48,481.35
	10/15/21	3,263,469.45
	10/18/21	97,990.64
	10/20/21	1,191,267.00
	10/21/21	8,351,072.00
	10/22/21	18.00
	11/04/21	40,877.76
	11/10/21	3,307,387.08
	11/12/21	851.73
	11/16/21	14,746.00
	11/17/21	1,199,903.72
	11/18/21	6,948.45
	11/19/21	257.00
	11/22/21	4,502,179.00
	11/24/21	164,596.00
	12/02/21	1,835.87
	12/16/21	1,312,584.83
	12/17/21	610.12
	12/20/21	957,347.25
	12/21/21	538,176.00
	01/12/22	773,822.70
	01/18/22	827,974.29
	01/20/22	437.80
	01/21/22	203,005.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
02/03/22	210,522.40
02/15/22	753,100.60
02/17/22	441,860.58
02/18/22	1,104,641.03
02/23/22	203,005.00
02/28/22	882,009.49
03/03/22	8,550.00
03/04/22	177.00
03/09/22	810,213.53
03/23/22	1,533,781.52
03/28/22	46,997.45
04/06/22	985,340.84
04/12/22	836,814.62
04/20/22	1,165,351.34
04/21/22	3,550,188.00
04/28/22	12,759.00
05/06/22	254,423.95
05/10/22	962,779.94
05/11/22	803,188.49
05/13/22	500,654.28
05/18/22	287.00
05/23/22	3,151,944.00
05/24/22	2,209.43
05/27/22	1,173,108.20
06/08/22	1,181,618.29
06/14/22	1,018,986.67
06/15/22	106.00
06/16/22	1,743,211.05
06/17/22	80,725.70
06/22/22	6,503,920.00
07/14/22	1,330,830.63
07/15/22	1,599,858.57
07/18/22	269,427.16
07/19/22	1,383,063.91
07/21/22	5,839,330.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
07/29/22	212,625.00
08/05/22	1,457,956.85
08/10/22	1,174,316.45
08/23/22	7,013,620.00
08/25/22	690,641.00
08/30/22	7,910.00
BRYAN ISD - Total	90,832,013.36

BRYSON ISD

09/10/21	12,255.37
09/22/21	339,974.00
10/21/21	278,350.00
10/28/21	105,483.50
11/17/21	22,089.88
11/22/21	148,278.00
11/24/21	10,729.00
12/20/21	117,779.07
12/21/21	9,180.00
12/22/21	18,245.00
01/18/22	12,491.88
01/21/22	3,463.00
02/16/22	22,304.24
02/23/22	3,463.00
03/23/22	8,435.00
03/28/22	507.38
04/04/22	17,829.00
04/08/22	38,218.59
04/21/22	48,728.00
05/11/22	39,292.68
05/17/22	69,937.06
05/20/22	119,315.84
05/23/22	45,756.00
06/22/22	94,216.00
06/27/22	15,288.40
07/08/22	16,889.27
07/14/22	92,797.24

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/21/22	81,121.00
	08/10/22	39.00
	08/18/22	18,467.87
	08/19/22	34,617.41
	08/22/22	28,189.25
	08/23/22	93,803.00
BRYSON ISD - Total		1,967,533.93
BTX SCHOOLS INC	09/08/21	55,129.51
	09/22/21	2,448,396.00
	10/01/21	1,596.59
	10/21/21	2,440,781.00
	11/16/21	5,898.00
	11/22/21	2,466,297.00
	12/21/21	2,325,945.00
	12/22/21	26,497.00
	01/21/22	2,339,631.00
	02/04/22	4,503.26
	02/08/22	242,497.57
	02/22/22	117,561.00
	02/23/22	2,327,275.00
	03/23/22	2,366,498.00
	04/21/22	2,308,332.00
	04/27/22	1,351.37
	05/04/22	39,314.00
	05/23/22	2,452,767.00
	05/24/22	139.61
	06/22/22	2,632,247.00
	07/01/22	226,247.04
	07/21/22	2,270,607.00
	08/10/22	5,799.00
	08/23/22	2,213,472.00
BTX SCHOOLS INC - Total		29,318,781.95
BUCKHOLTS ISD	09/02/21	76,806.38

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/22/21	365,765.00
09/23/21	193,851.00
09/27/21	8,861.55
10/21/21	299,514.00
10/22/21	11,961.15
10/28/21	41,025.56
11/17/21	12,675.81
11/22/21	158,530.00
11/24/21	59,746.00
12/06/21	73,688.55
12/10/21	10,042.40
12/21/21	4,860.00
01/18/22	7,312.40
01/21/22	1,833.00
02/11/22	8,502.56
02/23/22	1,833.00
02/28/22	16,320.68
03/18/22	9,530.82
03/23/22	4,466.00
03/28/22	1,908.60
04/06/22	34,683.51
04/14/22	12,586.27
04/21/22	130,133.00
04/28/22	234.00
05/13/22	14,053.11
05/23/22	93,439.00
06/03/22	11,314.28
06/22/22	188,768.00
07/12/22	33,272.77
07/14/22	104,117.80
07/21/22	222,749.00
08/03/22	1,911.68
08/23/22	258,444.00

BUCKHOLTS ISD - Total

2,474,740.88

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BUENA VISTA ISD	09/02/21	378.98
	09/09/21	10,637.11
	09/22/21	3,740.00
	10/08/21	23,551.66
	10/21/21	2,995.00
	11/22/21	3,014.00
	12/09/21	40,665.31
	12/21/21	7,061.00
	01/12/22	13,926.59
	02/01/22	87,334.20
	02/11/22	21,018.82
	03/18/22	21,095.18
	03/23/22	6,488.00
	03/28/22	837.92
	04/14/22	18,991.61
	04/21/22	2,710.00
	05/06/22	41,483.68
	05/23/22	12,290.00
	06/03/22	16,389.10
	06/07/22	764,289.00
	06/22/22	34,523.00
	07/21/22	9,252.00
	08/23/22	21,311.00
	08/25/22	36,743.13
	08/26/22	65,361.78
BUENA VISTA ISD - Total		1,266,088.07
BUFFALO ISD	09/13/21	331,340.13
	09/15/21	17,963.65
	09/22/21	1,124,769.00
	10/21/21	920,876.00
	11/09/21	111,077.93
	11/16/21	2,949.00
	11/22/21	490,920.00
	11/24/21	22,800.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

12/20/21	74,297.29
12/21/21	32,170.00
01/18/22	104,256.58
01/21/22	12,135.00
02/18/22	71,886.73
02/23/22	12,135.00
03/14/22	236,022.18
03/23/22	29,559.00
03/28/22	11,699.36
04/05/22	531.00
04/08/22	147,332.70
04/21/22	335,412.00
04/28/22	9,367.00
05/10/22	325,530.89
05/23/22	270,030.00
05/24/22	30.35
06/07/22	90,718.00
06/15/22	172,660.29
06/16/22	328,661.53
06/22/22	551,867.00
07/21/22	563,530.00
08/23/22	663,684.00

BUFFALO ISD - Total

7,066,211.61

BULLARD ISD

09/14/21	102,567.56
09/22/21	2,385,186.91
09/23/21	14,387.76
09/30/21	33,167.42
10/13/21	137,387.84
10/21/21	1,891,489.00
11/01/21	121,883.62
11/08/21	99,837.47
11/17/21	135,076.37
11/22/21	1,013,863.00
11/24/21	110,084.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/20/21	263,443.45
12/21/21	94,316.00
12/22/21	51,114.72
01/06/22	14,310.94
01/18/22	111,331.81
01/21/22	35,124.00
01/25/22	469,307.22
02/01/22	35,698.96
02/16/22	99,956.19
02/23/22	35,124.00
03/03/22	58,636.04
03/08/22	21,611.96
03/18/22	132,588.30
03/22/22	51,075.18
03/23/22	85,560.00
03/28/22	36,288.03
03/29/22	43,519.29
03/31/22	60,974.29
04/08/22	675.00
04/13/22	44,725.90
04/14/22	187,897.79
04/21/22	795,820.00
04/25/22	15,058.64
04/26/22	49,270.51
04/27/22	79,783.23
04/28/22	3,370.00
05/02/22	21,611.96
05/09/22	43,527.15
05/13/22	153,933.69
05/17/22	43,239.67
05/19/22	105,997.44
05/23/22	748,315.60
05/24/22	133.54
06/15/22	139,723.69
06/22/22	1,365,453.00

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/23/22	37,330.80
	06/24/22	45,982.59
	06/28/22	240,439.72
	07/01/22	3,957.30
	07/07/22	169.90
	07/21/22	1,328,914.08
	07/22/22	45,711.38
	07/26/22	55,026.30
	08/02/22	49,355.98
	08/03/22	29,003.21
	08/15/22	35,042.76
	08/22/22	34,409.50
	08/23/22	1,689,366.02
BULLARD ISD - Total		15,138,157.68
BULLCHASE INC.	10/21/21	132.96
	11/12/21	129.57
	12/10/21	83.04
	01/05/22	50.50
	03/23/22	15.36
	07/18/22	62.18
BULLCHASE INC. - Total		473.61
BUNA ISD	09/09/21	82,716.70
	09/22/21	1,639,398.58
	09/23/21	7,107.43
	09/24/21	22,328.71
	09/27/21	26,066.00
	10/07/21	144,090.44
	10/08/21	111,071.07
	10/11/21	14,587.00
	10/21/21	1,081,547.00
	10/26/21	18,552.00
	10/28/21	135,832.29
	11/08/21	2,519.53

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/17/21	127,157.29
11/18/21	13,234.75
11/22/21	1,334,672.34
11/24/21	281,899.00
12/14/21	120,206.71
12/20/21	94,508.40
12/21/21	1,108,678.00
01/03/22	1,444.70
01/05/22	74,275.56
01/20/22	158,638.40
01/21/22	1,109,699.00
02/02/22	109,302.36
02/22/22	57,546.00
02/23/22	558,663.00
02/25/22	96,231.45
03/02/22	98,747.27
03/23/22	1,051,769.00
03/28/22	15,721.23
03/31/22	75,123.00
04/01/22	900.00
04/04/22	216,822.00
04/06/22	102,066.32
04/14/22	83,314.21
04/21/22	105,874.78
04/26/22	80,839.34
04/28/22	1,374.00
05/06/22	112,681.46
05/10/22	96,273.50
05/23/22	1,071,028.00
05/24/22	215,118.70
05/25/22	32,141.68
06/03/22	110,458.98
06/22/22	1,217,011.28
06/23/22	173,904.20
06/28/22	2,695.48

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/21/22	995,107.74
	07/22/22	51,840.68
	07/25/22	380,305.98
	07/26/22	68,027.91
	08/23/22	21,179.00
	08/26/22	115,329.81
BUNA ISD - Total		15,027,629.26
BURKBURNETT ISD	09/03/21	5,456.68
	09/08/21	12,044.54
	09/09/21	134,017.38
	09/14/21	188,394.92
	09/15/21	9,864.59
	09/22/21	4,105,939.00
	09/23/21	803,776.35
	09/27/21	129,665.68
	10/07/21	246,651.63
	10/08/21	364,405.71
	10/14/21	1,218.00
	10/21/21	3,361,711.00
	11/08/21	41,985.00
	11/09/21	215,450.28
	11/12/21	356,661.57
	11/18/21	47,419.94
	11/22/21	1,790,481.00
	11/24/21	680,509.00
	12/09/21	173,009.16
	12/10/21	6,653.61
	12/13/21	635,109.22
	12/21/21	109,341.00
	01/12/22	369,739.94
	01/18/22	147,231.46
	01/21/22	41,244.00
	02/11/22	333,576.02
	02/23/22	41,244.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date Amount**

03/08/22	45,238.13
03/09/22	82,043.79
03/10/22	21,458.41
03/18/22	167,816.26
03/23/22	100,469.00
03/28/22	43,114.12
04/06/22	220,376.96
04/07/22	405,614.02
04/11/22	170,239.48
04/21/22	1,422,278.00
04/28/22	18,003.00
05/06/22	208,852.62
05/09/22	27,431.50
05/13/22	246,588.98
05/17/22	149,977.34
05/23/22	1,313,450.88
05/24/22	388.47
05/27/22	217,293.89
06/06/22	233,412.73
06/09/22	216,955.53
06/22/22	2,252,114.00
07/01/22	11,797.23
07/07/22	162,634.38
07/08/22	350,774.92
07/15/22	61,650.00
07/21/22	2,397,024.00
08/12/22	4,311.63
08/23/22	2,832,393.87
08/25/22	55,006.00
08/26/22	286,986.56

BURKBURNETT ISD - Total

28,078,496.38

BURKEVILLE ISD

09/14/21	11,472.69
09/22/21	79,839.00
09/24/21	4,140.48

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/27/21	4,576.40
10/07/21	6,417.99
10/20/21	19,307.91
10/21/21	54,054.00
10/28/21	43,583.11
11/17/21	18,449.25
11/22/21	3,784.00
11/24/21	4,566.00
12/16/21	67,249.87
12/20/21	16,136.68
12/21/21	10,364.00
01/12/22	22,778.09
01/21/22	94,271.42
02/16/22	15,202.06
03/18/22	35,895.40
03/23/22	8,145.00
03/28/22	3,343.43
04/08/22	22,696.22
04/11/22	14,551.32
04/21/22	3,402.00
05/04/22	39,979.57
05/11/22	2,414.94
05/16/22	24,024.45
05/20/22	16,483.94
05/23/22	15,428.00
06/03/22	23,030.04
06/10/22	217,679.06
06/17/22	22,389.73
06/22/22	38,944.00
07/14/22	3,846.18
07/21/22	10,437.00
07/27/22	33,921.33
08/03/22	21,024.70
08/10/22	501,722.14
08/15/22	21,338.87

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/23/22	103,953.00
	08/26/22	700.00
BURKEVILLE ISD - Total		1,661,543.27
BURLESON ISD	09/09/21	93,834.87
	09/10/21	2,853.23
	09/21/21	338.08
	09/22/21	10,899,023.20
	09/23/21	576.00
	09/30/21	86,864.52
	10/01/21	94,562.00
	10/04/21	418,006.34
	10/05/21	10,458.09
	10/20/21	936,674.00
	10/21/21	8,584,168.00
	11/01/21	218,716.61
	11/04/21	474,775.69
	11/09/21	138,506.31
	11/16/21	8,847.00
	11/17/21	893,827.10
	11/22/21	4,660,564.00
	11/24/21	538,690.00
	12/01/21	593,082.28
	12/03/21	622,797.00
	12/20/21	811,343.92
	12/21/21	442,432.00
	01/12/22	592,578.67
	01/21/22	166,889.00
	02/11/22	1,305,775.42
	02/18/22	845,982.36
	02/23/22	166,889.00
	03/03/22	14,850.00
	03/14/22	8,835.87
	03/18/22	748,432.69
	03/23/22	406,530.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date Amount**

03/28/22	12,944.54
04/18/22	18,000.00
04/20/22	271,691.90
04/21/22	3,456,632.00
04/25/22	937,067.13
04/26/22	235,632.37
05/13/22	995,641.94
05/16/22	789,606.39
05/19/22	2,360.42
05/23/22	2,932,824.00
05/24/22	1,396.07
05/26/22	3,799,589.21
05/27/22	251,158.32
06/01/22	187,704.99
06/02/22	178,865.65
06/07/22	324,391.00
06/16/22	49,201.02
06/22/22	6,113,845.32
06/23/22	78,364.21
06/27/22	846,070.93
06/30/22	119,632.93
07/18/22	49,503.38
07/21/22	5,657,012.00
07/27/22	20,238.50
08/12/22	375,944.75
08/17/22	75,669.67
08/23/22	6,818,576.00
08/25/22	45,130.62

BURLESON ISD - Total

69,432,398.51

BURNET CISD

09/02/21	12,346.43
09/09/21	825.00
09/16/21	1,165.41
09/21/21	105,188.62
09/22/21	625,103.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/23/21	11,115.00
09/28/21	98,853.26
09/29/21	119,702.45
09/30/21	109,438.72
10/05/21	205.14
10/07/21	30.84
10/08/21	1,339.00
10/13/21	218,541.37
10/21/21	45,217.00
11/01/21	221,557.22
11/02/21	1,156,157.43
11/04/21	51,940.00
11/08/21	1,587,650.22
11/10/21	1,325.00
11/17/21	266,117.09
11/22/21	45,503.00
11/24/21	44,389.00
12/02/21	4,425.00
12/20/21	194,481.56
12/21/21	106,592.00
01/18/22	150,107.09
01/27/22	367,273.20
01/28/22	709,357.88
02/04/22	966.00
02/11/22	220,615.30
03/16/22	700.00
03/18/22	213,907.44
03/23/22	97,943.00
03/28/22	2,368.07
04/14/22	877.00
04/20/22	225,145.99
04/21/22	40,907.00
05/13/22	250,148.04
05/18/22	969.00
05/23/22	390,028.77

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/24/22 188.17
05/26/22 17,319.00
06/02/22 193,462.52
06/15/22 221,431.59
06/22/22 516,357.00
06/29/22 3,756.50
07/14/22 14,658.51
07/15/22 436,776.97
07/21/22 138,381.00
07/25/22 134,509.73
07/29/22 4,204.54
08/02/22 21,240.00
08/15/22 25,998.05
08/23/22 313,430.00
08/25/22 231,347.83
08/26/22 292,681.28

BURNET CISD - Total

10,266,265.23

BURTON ISD

09/02/21 13,594.44
09/08/21 2,520.02
09/10/21 27,390.85
09/21/21 86,092.04
09/22/21 8,609.00
09/30/21 6,883.48
10/07/21 55,739.08
10/13/21 42,302.84
10/21/21 6,894.00
11/04/21 37,814.27
11/08/21 22,927.46
11/17/21 45,893.15
11/22/21 6,937.00
11/24/21 5,650.00
12/09/21 37,510.76
12/14/21 59,923.95
12/21/21 16,251.00

TEA FY2022 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/21/22	28,938.89
02/09/22	105,060.05
02/11/22	1,020.00
02/16/22	43,574.45
03/03/22	22,392.28
03/10/22	38,823.00
03/15/22	8,889.73
03/17/22	17,219.51
03/18/22	40,580.47
03/23/22	14,932.00
03/28/22	5,662.27
04/06/22	45,199.22
04/12/22	16,844.11
04/18/22	8,889.73
04/21/22	6,237.00
05/03/22	17,219.51
05/13/22	44,952.74
05/23/22	28,285.00
05/25/22	56,797.60
05/26/22	34,075.75
06/06/22	798.60
06/08/22	33,785.07
06/22/22	77,121.00
06/24/22	6,385.98
07/12/22	37,849.06
07/13/22	1,054.16
07/15/22	26,267.65
07/21/22	20,668.00
08/03/22	18,845.98
08/04/22	22,436.52
08/23/22	45,017.00

BURTON ISD - Total

1,358,755.67

BUSHLAND ISD

09/02/21 143,148.40

09/03/21 15,000.00

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/22/21	291,417.16
09/23/21	191,092.00
10/01/21	7,789.84
10/04/21	46,790.96
10/13/21	77,506.78
10/21/21	201,580.00
11/09/21	58,173.77
11/10/21	703.84
11/17/21	78,447.05
11/18/21	92.76
11/22/21	21,929.00
11/24/21	38,662.00
12/09/21	54,397.26
12/10/21	70,810.02
12/13/21	500.00
12/21/21	51,370.00
01/12/22	46,803.56
01/13/22	28,390.27
01/20/22	500.00
01/31/22	119,822.27
02/11/22	67,796.92
02/22/22	55,849.00
02/28/22	51,900.15
03/02/22	1,000.00
03/04/22	208.52
03/18/22	81,254.88
03/23/22	47,202.00
03/28/22	9,655.91
03/31/22	27,790.80
04/01/22	1,000.00
04/04/22	317.29
04/05/22	62,426.31
04/14/22	72,738.24
04/21/22	56,394.61
04/27/22	36,531.65

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/03/22	311.46
	05/06/22	89,570.10
	05/09/22	10,068.84
	05/23/22	89,410.00
	05/24/22	46,023.74
	05/25/22	102,157.71
	05/26/22	3,135.78
	06/15/22	73,561.82
	06/22/22	235,117.00
	06/23/22	32,412.49
	06/24/22	3,947.61
	06/28/22	19,452.10
	07/21/22	63,010.00
	07/26/22	23,167.70
	07/27/22	41,036.10
	08/02/22	700.00
	08/23/22	685,561.00
BUSHLAND ISD - Total		3,635,636.67
BUSINESS & FINANCIAL MANAGEMENT SOLUTION	08/16/22	500.00
BUSINESS & FINANCIAL MANAGEMENT SOLUTION - Total		500.00
BUSINESS EDUCATION PUBLISHING	10/21/21	5,997.00
	05/27/22	3,036.75
BUSINESS EDUCATION PUBLISHING - Total		9,033.75
BUSINESS ENTITY DATA BV	01/05/22	111.00
BUSINESS ENTITY DATA BV - Total		111.00
BUSINESS PROFESSIONALS OF AMERICA	12/13/21	3,802.30
	03/31/22	10,750.00
	06/02/22	10,750.00
	08/22/22	10,750.00
BUSINESS PROFESSIONALS OF AMERICA - Total		36,052.30

TEA FY2022 Payments - Vendors Beginning with "B"	Payment Date	Amount
BWA ARCHITECTS PLLC	02/08/22	5,800.00
BWA ARCHITECTS PLLC - Total		5,800.00
 BYNUM CISD		
	09/09/21	3,411.42
	09/22/21	415,882.00
	09/23/21	40,357.00
	10/01/21	3,676.25
	10/04/21	7,014.74
	10/21/21	340,540.00
	11/17/21	65,924.90
	11/19/21	11,816.85
	11/22/21	180,523.00
	11/24/21	18,300.00
	11/29/21	10,967.96
	12/21/21	6,892.00
	01/07/22	16,989.66
	01/21/22	2,600.00
	02/11/22	8,902.32
	02/23/22	2,600.00
	03/04/22	29,278.43
	03/23/22	6,332.00
	03/28/22	2,109.95
	04/04/22	5,857.00
	04/12/22	50,168.56
	04/21/22	138,716.00
	05/19/22	9,872.65
	05/20/22	25,084.28
	05/23/22	102,020.00
	05/27/22	601.49
	06/15/22	13,500.00
	06/22/22	207,315.00
	07/01/22	30,341.11
	07/05/22	26,619.20
	07/21/22	233,848.00
	07/29/22	9,803.29

TEA FY2022 Payments - Vendors Beginning with "B"

Payment Date

Amount

08/23/22

276,585.00

BYNUM CISD - Total

2,304,450.06