

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
B&H FOTO & ELECTRONICS CORP	09/15/22	278.64
	10/20/22	787.35
	11/09/22	139.01
	11/28/22	591.84
	01/31/23	9,200.00
	02/27/23	22.48
	03/01/23	1,619.20
	04/10/23	453.26
	05/15/23	595.67
	05/19/23	256.40
	06/12/23	241.96
	06/13/23	533.47
	07/24/23	187.49
	07/31/23	3,539.16
	08/15/23	99.98
	08/22/23	1,598.64
B&H FOTO & ELECTRONICS CORP - Total		20,144.55
BAIRD ISD	09/16/22	9,797.40
	09/21/22	482,199.00
	09/28/22	180,466.00
	10/12/22	13,293.83
	10/19/22	27,417.14
	10/21/22	375,900.00
	11/17/22	25,276.76
	11/22/22	12,119.00
	11/30/22	43,974.52
	12/01/22	1,500.00
	12/07/22	26,088.41
	12/08/22	21,258.00
	12/09/22	10,503.41
	12/21/22	18,046.00
	01/25/23	18,841.88
	02/15/23	14,379.68
	03/08/23	20,181.98

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	03/22/23	21,062.00
	03/24/23	19,911.91
	04/03/23	838.88
	04/13/23	57,927.16
	04/14/23	22,214.94
	04/21/23	12,065.00
	05/05/23	9,188.00
	05/15/23	31,170.54
	05/23/23	11,742.00
	06/02/23	23,181.96
	06/21/23	22,740.00
	06/27/23	62,826.42
	06/28/23	21,468.46
	06/29/23	143,585.42
	07/21/23	41,712.40
	08/18/23	103,678.19
	08/21/23	52,715.99
	08/22/23	99,123.63
	08/23/23	36,622.00
BAIRD ISD - Total		2,095,017.91
BALCONES SHRED LLC	09/26/22	15.00
	10/13/22	15.00
	01/18/23	18.00
	02/13/23	18.00
	05/12/23	18.00
	07/18/23	33.00
BALCONES SHRED LLC - Total		117.00
BALLINGER ISD	09/02/22	75,354.23
	09/06/22	27,958.63
	09/07/22	32,534.49
	09/08/22	7,884.35
	09/12/22	9,616.12
	09/16/22	22,678.95

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/20/22	1,634.50
09/21/22	1,293,925.00
09/26/22	38,094.48
09/27/22	118,306.13
09/28/22	3,964.00
09/29/22	17,073.53
10/05/22	57,879.33
10/12/22	20,775.89
10/19/22	43,930.64
10/21/22	1,062,072.00
10/24/22	19,413.47
10/25/22	8,887.01
10/26/22	9,468.88
11/01/22	30,822.41
11/04/22	14,422.99
11/07/22	24,258.12
11/08/22	214,001.14
11/14/22	12,241.87
11/15/22	111,010.10
11/17/22	41,192.64
11/18/22	10,745.85
11/21/22	17,074.09
11/22/22	560,100.00
11/28/22	0.02
11/29/22	585.00
11/30/22	56,822.86
12/02/22	61,544.94
12/07/22	84,248.92
12/19/22	8,943.46
12/21/22	51,816.00
01/06/23	2,019.40
01/12/23	15,861.68
01/13/23	35,468.05
01/18/23	24,336.46
01/23/23	16,914.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
01/24/23	11,114.52
01/25/23	60,109.40
01/26/23	99,430.92
01/27/23	5,786.05
02/01/23	36,180.25
02/08/23	37,624.10
02/10/23	29,014.14
02/13/23	3,292.96
02/22/23	98,773.69
02/24/23	73,916.42
02/27/23	18,807.18
02/28/23	167,082.89
03/01/23	2,134.34
03/08/23	22,035.34
03/10/23	35,101.41
03/14/23	259,236.78
03/21/23	5,657.07
03/22/23	60,475.00
03/30/23	67,768.50
03/31/23	9,751.81
04/03/23	22,581.77
04/14/23	40,569.92
04/21/23	399,319.00
05/03/23	56,198.11
05/05/23	58,725.23
05/08/23	311,835.42
05/23/23	270,181.00
05/30/23	48,166.61
05/31/23	70,289.57
06/01/23	19,216.47
06/09/23	53,477.09
06/21/23	537,765.00
06/27/23	186,770.50
06/28/23	36,321.80
07/12/23	4,838.76

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

07/14/23	9,317.17
07/18/23	103,783.99
07/21/23	678,275.00
07/27/23	69,790.98
07/31/23	17,400.10
08/03/23	58,398.16
08/04/23	825.79
08/07/23	132,143.22
08/10/23	3,219.01
08/14/23	8,729.44
08/15/23	3,015.98
08/18/23	12,482.35
08/21/23	81,064.91
08/22/23	79,710.53
08/23/23	776,357.00
08/24/23	20,468.32

BALLINGER ISD - Total

9,540,412.60

BALMORHEA ISD

09/07/22	374.12
09/21/22	8,531.00
10/12/22	5,808.48
10/19/22	9,197.36
10/21/22	7,175.00
11/17/22	9,460.83
11/22/22	6,150.00
12/09/22	7,544.05
12/19/22	391.89
12/20/22	7,568.59
12/21/22	17,370.79
01/18/23	6,227.29
03/10/23	16,253.71
03/22/23	10,688.00
04/03/23	369.66
04/14/23	7,870.47
04/21/23	6,123.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/05/23	8,043.80
	05/23/23	5,958.00
	06/21/23	11,060.00
	06/28/23	6,590.46
	07/12/23	1,509.64
	07/21/23	6,155.00
	08/11/23	45,333.81
	08/15/23	42,265.05
	08/23/23	15,682.00
BALMORHEA ISD - Total		269,702.00
BANDERA ISD	09/21/22	817,806.00
	09/27/22	287,222.99
	09/28/22	767,664.00
	09/30/22	19,686.10
	10/07/22	62,693.24
	10/17/22	107,460.08
	10/21/22	644,133.00
	11/16/22	24,899.17
	11/17/22	106,120.43
	11/18/22	2,830.60
	11/22/22	95,365.00
	12/07/22	96,342.82
	12/08/22	91,105.00
	12/15/22	156,213.21
	12/21/22	142,006.00
	01/04/23	101,813.51
	01/11/23	1,239,659.52
	01/18/23	64,736.56
	01/27/23	90,924.27
	02/07/23	4,000.00
	02/08/23	123,420.05
	03/01/23	83,172.50
	03/02/23	1,088.05
	03/08/23	93,035.62

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/22/23	165,736.00
03/30/23	25,923.12
04/03/23	6,675.39
04/14/23	98,589.34
04/19/23	85,436.76
04/20/23	10,059.91
04/21/23	94,944.00
04/27/23	220,643.88
04/28/23	36,703.60
05/05/23	100,184.57
05/23/23	92,398.00
05/24/23	55,602.66
06/06/23	152,395.01
06/15/23	15,439.21
06/16/23	61,470.47
06/21/23	176,524.00
06/22/23	31,080.73
06/23/23	296,587.73
06/28/23	55,354.81
07/11/23	519,399.14
07/12/23	17,438.59
07/21/23	98,594.00
07/27/23	80,491.23
07/28/23	2,162.87
08/01/23	17,000.00
08/02/23	84,998.04
08/04/23	12,874.59
08/23/23	273,537.00

BANDERA ISD - Total

8,111,642.37

BANGS ISD

09/02/22	33,735.74
09/15/22	3,032.60
09/16/22	12,196.88
09/21/22	1,072,312.00
09/28/22	21,432.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/07/22	25,787.56
10/17/22	51,228.91
10/21/22	879,674.00
10/25/22	6,175.00
10/26/22	137,744.44
11/17/22	60,887.72
11/18/22	222,641.22
11/22/22	480,044.00
12/07/22	132,781.50
12/08/22	38,146.00
12/09/22	342,868.29
12/13/22	92,790.31
12/16/22	44,575.07
12/20/22	20,752.16
12/21/22	53,715.00
12/27/22	20,479.00
01/18/23	28,972.25
01/23/23	17,534.00
01/30/23	19,915.00
02/09/23	42,205.44
02/15/23	56,707.12
02/22/23	17,534.00
02/27/23	912.28
03/01/23	20,852.35
03/08/23	42,134.56
03/22/23	62,692.00
03/29/23	4,000.00
03/31/23	37.82
04/03/23	202,519.02
04/14/23	45,862.25
04/17/23	1,913.26
04/21/23	310,556.00
04/27/23	39,942.07
05/05/23	3,215.00
05/17/23	47,794.07

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/23/23	216,908.00
	05/26/23	22,714.19
	06/21/23	430,667.00
	06/23/23	42,022.80
	06/27/23	26,729.20
	07/12/23	3,000.00
	07/21/23	511,113.00
	08/01/23	21,107.27
	08/11/23	2,967.61
	08/23/23	610,120.00
	08/28/23	25,838.43
BANGS ISD - Total		6,631,485.39
BANKOLE OKOYE & ASSOCIATES PC	09/07/22	9,976.00
BANKOLE OKOYE & ASSOCIATES PC - Total		9,976.00
BANQUETE ISD	09/02/22	846,531.56
	09/21/22	1,244,412.00
	10/17/22	134,584.60
	10/20/22	11,174.74
	10/21/22	962,530.00
	11/17/22	76,405.35
	11/22/22	35,271.00
	12/08/22	47,323.00
	12/09/22	67,345.71
	12/21/22	52,521.00
	01/18/23	47,677.93
	02/08/23	55,679.07
	02/09/23	91,707.50
	02/28/23	72,340.06
	03/10/23	74,866.14
	03/22/23	61,298.00
	03/30/23	11,016.76
	04/03/23	2,665.58
	04/14/23	101,838.55

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	04/19/23	19,617.26
	04/20/23	2,125.14
	04/21/23	35,115.00
	05/05/23	71,777.86
	05/23/23	34,174.00
	05/25/23	24,750.02
	05/26/23	48,890.71
	06/21/23	271,638.80
	06/28/23	70,411.21
	07/21/23	37,559.00
	08/01/23	104,832.47
	08/04/23	291,259.31
	08/08/23	27,729.45
	08/23/23	197,275.00
BANQUETE ISD - Total		5,234,343.78
BANSAR TECHNOLOGIES INC	10/06/22	17,206.28
	11/03/22	17,556.00
	12/01/22	17,556.00
	12/29/22	15,048.00
	02/02/23	15,884.00
	03/01/23	17,556.00
	03/09/23	20,900.00
	03/30/23	15,884.00
	04/11/23	24,139.50
	04/27/23	19,228.00
	05/04/23	25,184.50
	06/01/23	37,724.50
	06/29/23	18,601.00
	07/06/23	15,884.00
	08/03/23	18,078.50
	08/09/23	20,064.00
	08/31/23	11,286.00
BANSAR TECHNOLOGIES INC - Total		327,780.28

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BANYAN GROUP CONSULTING	01/23/23	1,295.00
BANYAN GROUP CONSULTING - Total		1,295.00
BARBARA A ELLISON	10/03/22	685.00
	10/18/22	1,159.00
	11/07/22	329.00
	11/18/22	958.00
	11/30/22	1,049.00
	12/27/22	1,494.00
	01/03/23	401.00
	01/24/23	248.00
	02/24/23	212.00
	03/23/23	496.00
BARBARA A ELLISON - Total		7,031.00
BARBARA A MILLER	07/20/23	525.01
	08/11/23	941.85
BARBARA A MILLER - Total		1,466.86
BARBARA ANNE EVANS	09/15/22	373.40
BARBARA ANNE EVANS - Total		373.40
BARBARA ANNE GEERDES	06/09/23	631.80
BARBARA ANNE GEERDES - Total		631.80
BARBARA JEAN WARD	07/20/23	412.54
	08/11/23	941.85
BARBARA JEAN WARD - Total		1,354.39
BARBARA L STROUD PLLC	09/27/22	90.00
	10/11/22	4,005.00
	11/21/22	360.00
	01/10/23	5,011.14
	02/27/23	135.00
	03/27/23	3,204.45

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/01/23	2,250.00
	06/02/23	1,530.00
	06/20/23	225.00
	07/20/23	1,575.00
	08/14/23	225.00
BARBARA L STROUD PLLC - Total		18,610.59
BARBARA VOLK-TUNNELL	06/12/23	325.63
	06/28/23	376.74
	08/21/23	229.32
BARBARA VOLK-TUNNELL - Total		931.69
BARBERS HILL ISD	09/02/22	7,185.41
	09/06/22	14,115.55
	09/21/22	5,531,479.00
	09/28/22	2,226,655.71
	09/29/22	1,563.98
	10/04/22	24,002.23
	10/05/22	3,500.00
	10/07/22	36,103.96
	10/19/22	85,511.04
	10/21/22	4,422,336.00
	10/25/22	99,499.56
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/07/22	9,345.00
	11/08/22	425,014.95
	11/09/22	50,329.05
	11/17/22	67,672.64
	11/18/22	85,994.58
	11/22/22	289,553.00
	12/08/22	330,171.00
	12/12/22	66,677.77
	12/16/22	76,218.68
	12/20/22	32,452.03

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/21/22	431,168.00
12/27/22	155,861.00
01/19/23	56,645.81
01/20/23	40,652.56
01/25/23	65,772.63
01/27/23	4,510.00
02/09/23	64,414.56
02/13/23	45,773.35
02/15/23	69,157.57
02/24/23	27,348.29
03/07/23	17,142.00
03/20/23	190,815.40
03/22/23	503,221.00
03/27/23	142,348.06
04/03/23	8,958.87
04/14/23	94,585.20
04/21/23	288,276.00
04/25/23	68,634.67
04/26/23	133,483.21
04/27/23	125,688.41
05/04/23	70,382.34
05/05/23	52,405.94
05/10/23	85,453.15
05/23/23	280,547.00
06/01/23	7,737.46
06/08/23	248,706.87
06/21/23	957,778.75
06/23/23	89,822.53
07/20/23	39,825.00
07/21/23	295,861.00
08/02/23	111,114.25
08/03/23	607,559.00
08/07/23	240,764.73
08/08/23	111,617.19
08/14/23	40,325.81

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/23/23	809,652.66
	08/24/23	55,752.33
	08/25/23	56,925.81
BARBERS HILL ISD - Total		20,584,987.55
 BARTLETT ISD		
	09/15/22	10,059.70
	09/21/22	738,206.00
	09/28/22	223,149.00
	09/29/22	16,527.25
	09/30/22	9,003.69
	10/05/22	21,964.25
	10/07/22	30,012.62
	10/17/22	80,984.48
	10/18/22	98,873.69
	10/19/22	302,786.48
	10/21/22	605,239.00
	10/24/22	2,055.00
	10/26/22	46,407.00
	11/09/22	33,790.65
	11/14/22	7,120.00
	11/17/22	42,129.97
	11/22/22	326,098.00
	12/07/22	34,811.45
	12/08/22	12,911.00
	12/21/22	24,003.00
	12/28/22	24,760.08
	01/03/23	18,775.45
	01/23/23	7,835.00
	02/15/23	36,316.16
	02/22/23	7,835.00
	03/08/23	28,035.00
	03/22/23	28,014.00
	03/23/23	117,233.73
	03/27/23	185,044.95
	03/30/23	102,035.61

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/03/23	1,460.60
04/14/23	35,809.91
04/21/23	254,951.00
05/05/23	49,735.50
05/11/23	86,171.54
05/12/23	10,000.00
05/23/23	173,897.00
06/01/23	2,340.00
06/08/23	8,731.42
06/09/23	127,364.48
06/21/23	345,591.00
06/23/23	39,569.20
07/12/23	36,564.44
07/20/23	62,650.78
07/21/23	426,688.00
07/28/23	80,716.38
08/23/23	507,764.00
08/25/23	86,112.17
08/28/23	41,142.20

BARTLETT ISD - Total

5,599,276.83

BASTROP ISD

09/08/22	1,187,106.87
09/09/22	171,514.34
09/13/22	911,500.41
09/15/22	44,959.32
09/20/22	1,519.16
09/21/22	11,684,216.00
09/22/22	115,343.57
09/28/22	3,509,420.00
09/30/22	13,468.95
10/04/22	22,166.82
10/17/22	339,453.44
10/19/22	689,761.88
10/20/22	30.79
10/21/22	9,742,338.91

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/24/22	64,478.95
10/31/22	8,875.00
11/01/22	7,194.00
11/04/22	190,767.84
11/22/22	4,680,195.00
11/30/22	703,185.19
12/08/22	693,613.00
12/09/22	153,097.79
12/15/22	400,221.69
12/16/22	1,198,317.57
12/21/22	925,130.92
12/28/22	583,578.64
01/06/23	118,771.72
01/10/23	3,754,184.62
01/23/23	237,535.00
01/27/23	4,933.00
01/31/23	30,168.31
02/08/23	426,458.26
02/22/23	5,784,833.19
02/23/23	467,419.43
03/02/23	696,780.88
03/03/23	98,453.70
03/14/23	181,791.00
03/20/23	585,155.50
03/22/23	849,312.00
04/03/23	29,204.35
04/12/23	634,710.60
04/21/23	1,606,832.00
04/26/23	36.73
05/03/23	237,391.11
05/05/23	1,471,701.51
05/08/23	30,000.00
05/17/23	80,558.80
05/18/23	1,492.28
05/23/23	1,212,843.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/24/23	656,587.78
06/12/23	43,842.38
06/21/23	2,370,484.00
06/23/23	658,192.32
07/12/23	222,731.90
07/14/23	107,754.80
07/18/23	85,863.65
07/19/23	5,717.44
07/20/23	326,862.70
07/21/23	2,416,363.00
07/25/23	21,351.08
08/02/23	467,210.67
08/07/23	17,751.00
08/11/23	9,748.32
08/22/23	23,557.58
08/23/23	3,086,392.00

BASTROP ISD - Total

67,102,433.66

BAY CITY ISD

09/02/22	69,403.61
09/07/22	640,575.72
09/09/22	886.33
09/12/22	19,841.17
09/15/22	2,534.75
09/21/22	3,683,795.00
09/23/22	426,261.76
09/28/22	263,742.00
10/07/22	562,304.78
10/12/22	150,216.90
10/14/22	313,791.14
10/17/22	69,020.57
10/19/22	307,380.54
10/21/22	3,115,123.75
10/28/22	3,915.52
10/31/22	188,517.93
11/01/22	2,878.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/07/22	509,015.99
11/14/22	15,012.90
11/17/22	296,600.27
11/18/22	285,851.58
11/21/22	213,595.33
11/22/22	1,658,536.00
11/30/22	245,599.76
12/08/22	255,403.00
12/09/22	241,107.52
12/16/22	261,451.62
12/21/22	215,931.00
01/06/23	2,802.61
01/10/23	243,928.51
01/11/23	340,992.85
01/20/23	111,563.36
01/23/23	140,159.53
01/25/23	175,286.93
01/31/23	237,608.94
02/02/23	225,581.00
02/08/23	270,217.07
02/22/23	69,338.00
02/23/23	153,080.26
03/06/23	78,646.49
03/09/23	225,547.54
03/10/23	491,124.98
03/22/23	247,921.00
03/27/23	19,010.05
03/30/23	288,722.04
04/03/23	170,436.20
04/13/23	270,019.78
04/14/23	267,543.37
04/21/23	1,311,688.00
05/05/23	549,474.17
05/09/23	31,087.25
05/18/23	362,721.97

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/19/23	162,634.98
	05/22/23	488,816.69
	05/23/23	990,871.00
	05/25/23	30,106.44
	05/26/23	32,455.00
	06/14/23	255,185.08
	06/21/23	1,969,902.00
	06/22/23	39,543.48
	06/23/23	26,961.95
	06/28/23	592,225.61
	06/29/23	483,294.48
	07/20/23	43,365.50
	07/21/23	2,372,333.00
	08/14/23	262,047.03
	08/17/23	19,050.43
	08/21/23	291,068.49
	08/22/23	43,096.34
	08/23/23	2,832,739.00
BAY CITY ISD - Total		31,238,492.84
BAYLOR COLLEGE OF MEDICINE	09/26/22	15,993.00
	11/03/22	33,493.00
	12/02/22	37,403.00
	02/03/23	34,149.00
	03/10/23	18,781.00
	03/14/23	58,988.00
	03/24/23	11,811.00
	04/27/23	5,930.00
	05/31/23	10,430.00
	07/14/23	42,171.15
	07/20/23	12,048.36
BAYLOR COLLEGE OF MEDICINE - Total		281,197.51
BAYLOR UNIVERSITY	07/20/23	9,628.00
BAYLOR UNIVERSITY - Total		9,628.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BEACON HILL FINANCIAL EDUCATORS	07/26/23	28.00
BEACON HILL FINANCIAL EDUCATORS - Total		28.00
BEATRICE MAYES INSTITUTE CHARTER SCHOOL	09/21/22	379,069.00
	09/28/22	103,064.00
	09/30/22	115,812.10
	10/03/22	551.00
	10/21/22	377,636.00
	10/26/22	237.00
	11/03/22	19,979.36
	11/22/22	411,173.00
	11/30/22	76,141.05
	12/07/22	26,107.35
	12/21/22	411,529.00
	01/23/23	405,967.00
	01/26/23	481,317.59
	02/03/23	549,562.28
	02/22/23	412,519.00
	03/08/23	88,009.14
	03/22/23	419,608.00
	04/03/23	1,260.37
	04/21/23	404,726.00
	05/05/23	61,968.36
	05/23/23	404,854.00
	06/21/23	419,017.00
	07/21/23	399,599.00
	07/27/23	852.00
	08/23/23	384,745.00
BEATRICE MAYES INSTITUTE CHARTER SCHOOL - Total		6,355,303.60
BEATRIZ A FALLIS	08/09/23	500.00
BEATRIZ A FALLIS - Total		500.00
BEAUMONT ENTERPRISES	09/02/22	12.96

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/11/22	12.96
	12/12/22	12.96
	01/10/23	12.96
	02/08/23	12.96
	03/06/23	25.92
	03/29/23	12.96
	05/05/23	19.96
	06/09/23	19.96
	07/12/23	19.96
	08/10/23	19.96
BEAUMONT ENTERPRISES - Total		183.52
BEAUMONT ISD	09/02/22	1,461,535.19
	09/06/22	1,891,473.49
	09/08/22	1,008,949.52
	09/12/22	35,405.60
	09/15/22	116,758.45
	09/16/22	16,199.40
	09/20/22	6,395,853.06
	09/21/22	6,082,721.00
	09/26/22	14,348.50
	09/28/22	18.00
	09/29/22	5,994.00
	10/05/22	39,537.53
	10/17/22	1,056,272.13
	10/19/22	1,496,484.11
	10/21/22	4,760,917.00
	10/26/22	4,657.14
	10/27/22	640,423.24
	10/28/22	34,292.00
	10/31/22	8,875.00
	11/01/22	8,633.00
	11/02/22	19,990.30
	11/03/22	23,692.81
	11/04/22	2,065.50

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/10/22	156,127.79
11/16/22	131,857.06
11/17/22	1,607,818.34
11/21/22	84,650.00
11/22/22	663,386.00
12/01/22	105,644.02
12/02/22	179,146.11
12/05/22	276,367.04
12/08/22	871,509.00
12/09/22	874.69
12/16/22	4,839,415.54
12/21/22	3,302,960.38
12/28/22	6,352,381.80
01/12/23	639,720.74
01/20/23	184,623.62
02/03/23	1,310,080.04
02/08/23	1,013,534.46
02/22/23	1,336,931.99
02/27/23	34,800.84
03/02/23	181,606.56
03/03/23	1,363,979.31
03/06/23	302,162.81
03/07/23	151,189.70
03/10/23	289,074.34
03/22/23	1,152,913.00
03/24/23	1,288,079.54
04/03/23	51,219.35
04/04/23	3,061,820.35
04/13/23	4,543,244.14
04/20/23	1,172,675.71
04/21/23	660,459.00
05/05/23	96,891.00
05/09/23	152,284.02
05/17/23	1,267,511.56
05/23/23	642,751.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
05/30/23	1,657,754.80
06/01/23	4,851.85
06/02/23	1,016,855.42
06/14/23	341,069.07
06/20/23	3,555,325.12
06/21/23	1,211,560.00
06/30/23	3,557,042.14
07/07/23	1,300,281.45
07/11/23	58,938.65
07/13/23	30,495.45
07/18/23	159,352.25
07/19/23	519,719.30
07/20/23	626,538.89
07/21/23	674,290.00
07/27/23	3,705.00
08/11/23	163,255.39
08/15/23	1,989,231.94
08/16/23	538,401.03
08/17/23	1,400.00
08/21/23	2,182.95
08/23/23	1,803,590.00

BEAUMONT ISD - Total

83,810,627.52

BECKETT ELECTRICAL SERVICES LLC.

09/07/22 1,811.00

BECKETT ELECTRICAL SERVICES LLC. - Total

1,811.00

BECKVILLE ISD

09/09/22 33,832.07

09/12/22 80,573.94

09/15/22 1,319.70

09/21/22 791,109.00

09/26/22 34,890.60

09/27/22 6,477.33

09/28/22 92,661.00

10/12/22 15,029.20

10/21/22 649,055.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/28/22	25,109.99
11/18/22	22,530.47
11/22/22	315,955.00
12/21/22	42,054.00
12/27/22	1,076.00
12/28/22	19,365.32
01/23/23	13,727.00
02/08/23	12,200.07
02/17/23	5,796.00
02/22/23	34,326.11
03/02/23	1,815.98
03/03/23	47,258.17
03/08/23	1,184.02
03/10/23	21,414.15
03/22/23	49,082.00
04/03/23	1,493.84
04/20/23	20,142.30
04/21/23	207,709.00
05/05/23	225,998.00
05/23/23	146,347.00
05/24/23	69,769.45
05/26/23	161,376.27
06/01/23	37,182.97
06/02/23	8,414.00
06/05/23	49,584.00
06/21/23	289,533.00
06/28/23	19,146.80
07/19/23	101,480.00
07/20/23	34,082.00
07/21/23	337,767.00
08/23/23	408,831.00
08/24/23	73,486.82
08/28/23	47,750.22

BECKVILLE ISD - Total

4,557,935.79

TEA FY2023 Payments - Vendors Beginning with "B"

BEEVILLE ISD

Payment Date	Amount
09/02/22	33,973.63
09/07/22	2,415,672.88
09/09/22	277,472.34
09/21/22	3,139,303.00
09/27/22	3,500.00
09/28/22	347,969.00
10/07/22	138,989.64
10/10/22	17,646.48
10/11/22	61,944.31
10/14/22	29,028.54
10/17/22	404,210.07
10/18/22	576,206.78
10/21/22	2,125,083.00
10/26/22	11.00
11/17/22	253,869.12
11/22/22	2,097,958.00
12/07/22	222,982.33
12/08/22	344,628.00
12/15/22	832,346.14
12/20/22	463,896.20
12/21/22	2,164,943.00
01/10/23	94,109.95
01/18/23	195,587.54
01/23/23	2,138,896.00
01/27/23	205,228.00
02/08/23	379,354.80
02/22/23	1,131,858.00
03/02/23	173,197.08
03/08/23	248,966.10
03/10/23	84,859.44
03/13/23	177,127.79
03/22/23	2,171,006.00
04/03/23	9,141.10
04/12/23	465,807.75
04/14/23	225,280.58

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/21/23	450,883.41
04/28/23	3,264.98
05/05/23	82,422.00
05/10/23	239,708.76
05/18/23	211,613.00
05/23/23	2,190,460.00
06/07/23	17,168.47
06/08/23	176,841.56
06/13/23	85,789.33
06/14/23	151,524.36
06/15/23	170,425.98
06/21/23	2,296,402.00
06/23/23	247,036.29
06/27/23	1,296.93
07/12/23	29,735.43
07/21/23	2,210,083.00
07/26/23	11,006.12
08/14/23	742,186.36
08/18/23	468,952.21
08/22/23	291,479.50
08/23/23	23,616.00

BEEVILLE ISD - Total

33,753,949.28

BELLEVUE ISD

09/21/22	206,065.00
09/27/22	2,050.27
09/28/22	122,720.02
09/30/22	19,107.85
10/07/22	4,225.05
10/17/22	9,155.62
10/21/22	160,730.00
11/02/22	346.66
11/10/22	71,521.25
11/17/22	9,271.89
11/22/22	6,195.00
12/01/22	13,967.76

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/02/22	14,594.76
12/07/22	7,604.56
12/08/22	4,842.00
12/21/22	9,224.00
12/27/22	4,691.00
12/29/22	13,608.25
01/05/23	9,480.63
01/18/23	4,917.56
01/30/23	3,841.70
01/31/23	5,329.29
02/01/23	12,931.20
02/02/23	9,007.08
02/08/23	8,065.71
03/01/23	10,872.50
03/03/23	10,911.58
03/20/23	7,638.84
03/22/23	10,766.00
03/29/23	38,236.14
03/30/23	10,885.79
04/03/23	372.02
04/14/23	8,268.72
04/21/23	6,167.00
05/02/23	12,168.85
05/03/23	12,680.64
05/05/23	35.00
05/10/23	7,689.07
05/23/23	6,002.00
05/26/23	52,913.14
05/30/23	9,502.37
05/31/23	7,990.36
06/21/23	11,515.00
06/23/23	5,740.77
06/28/23	42,670.80
07/20/23	3,753.96
07/21/23	6,409.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/28/23	4,719.33
	08/17/23	1,749.00
	08/23/23	134,835.00
BELLEVUE ISD - Total		1,157,986.99
BELLS ISD	09/02/22	7,486.13
	09/21/22	1,408,967.00
	09/28/22	396,485.00
	10/07/22	23,656.88
	10/14/22	4,792.50
	10/17/22	36,558.23
	10/21/22	1,155,462.00
	11/01/22	20,321.08
	11/17/22	35,955.86
	11/22/22	625,894.00
	12/02/22	4,300.00
	12/07/22	28,344.15
	12/08/22	68,520.38
	12/21/22	56,166.00
	12/27/22	3,516.00
	12/28/22	19,480.28
	01/23/23	18,333.00
	02/08/23	29,907.04
	02/22/23	18,333.00
	02/23/23	14,129.65
	02/28/23	55,829.70
	03/08/23	29,219.71
	03/09/23	68,555.14
	03/22/23	65,551.00
	03/30/23	8,424.42
	04/03/23	2,281.04
	04/12/23	8,010.66
	04/14/23	32,089.02
	04/21/23	457,366.00
	05/05/23	39,601.63

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/08/23	8,424.24
	05/23/23	314,682.00
	06/01/23	467.92
	06/07/23	5,143.00
	06/21/23	625,002.00
	06/22/23	8,839.96
	06/28/23	32,451.09
	06/30/23	6,776.00
	07/21/23	762,949.00
	08/23/23	906,893.00
	08/25/23	1,765.88
BELLS ISD - Total		7,416,930.59
BELLVILLE ISD	09/15/22	69,584.92
	09/16/22	7,667.33
	09/21/22	2,081,498.00
	09/28/22	252,207.00
	10/12/22	48,102.86
	10/17/22	100,140.48
	10/19/22	143,775.21
	10/20/22	600,498.73
	10/21/22	1,629,357.40
	10/24/22	21,049.23
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/15/22	1,498.38
	11/18/22	81,353.87
	11/22/22	93,191.00
	12/07/22	76,307.03
	12/08/22	48,183.00
	12/16/22	825.00
	12/21/22	138,768.00
	12/27/22	3,426.00
	01/18/23	56,030.32
	01/27/23	404,540.34

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/30/23	675,289.20
02/15/23	91,992.00
03/09/23	220,442.16
03/10/23	308,517.83
03/13/23	34,410.88
03/14/23	103,760.72
03/20/23	82,989.51
03/22/23	161,958.00
04/03/23	6,030.32
04/20/23	83,327.95
04/21/23	92,780.00
04/27/23	122,286.39
05/02/23	62,010.38
05/17/23	88,560.05
05/23/23	90,292.00
06/05/23	105,827.00
06/21/23	173,316.00
06/23/23	81,533.55
06/28/23	271,677.75
07/06/23	121,677.55
07/07/23	5,400.00
07/10/23	22,821.65
07/21/23	96,458.00
08/02/23	44,893.22
08/07/23	74,362.28
08/17/23	2,528.25
08/23/23	472,099.55
08/24/23	145,042.83
08/25/23	87,495.11

BELLVILLE ISD - Total

9,790,702.23

BELLWETHER EDUCATION PARTNERS INC

09/22/22	61,986.89
09/29/22	79,748.07
11/03/22	208,779.75
12/15/22	52,420.65

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	01/12/23	49,054.64
	02/08/23	124,812.50
	03/09/23	55,125.00
	04/12/23	43,422.46
	05/17/23	70,328.84
	06/08/23	71,437.50
	07/13/23	110,125.00
	08/29/23	122,000.00
BELLWETHER EDUCATION PARTNERS INC - Total		1,049,241.30
BELTON ISD	09/02/22	632,554.42
	09/15/22	86,835.61
	09/21/22	15,823,787.00
	09/22/22	1,400.00
	09/26/22	867,539.22
	09/27/22	1,116,547.87
	09/28/22	4,642,787.65
	10/07/22	300,606.15
	10/17/22	627,612.61
	10/21/22	13,022,650.00
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/04/22	444,051.27
	11/07/22	512,033.09
	11/17/22	594,986.73
	11/22/22	7,117,075.00
	11/30/22	335,501.25
	12/07/22	477,175.43
	12/08/22	786,942.00
	12/21/22	827,809.00
	12/27/22	2,258.00
	01/10/23	455,736.86
	01/12/23	382,689.95
	01/13/23	535,185.04
	01/18/23	355,227.02

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
01/23/23	270,211.00
02/02/23	16,774.85
02/08/23	765,104.32
02/22/23	270,211.00
03/07/23	244,819.34
03/08/23	510,084.61
03/09/23	3,500.00
03/20/23	24,999.93
03/22/23	966,145.00
03/24/23	4,821.19
04/03/23	32,946.74
04/14/23	556,930.43
04/20/23	704,087.81
04/21/23	4,692,654.00
04/24/23	4,000.00
04/26/23	36.73
04/27/23	3,637.11
05/05/23	589,919.94
05/09/23	406,821.25
05/11/23	864,452.59
05/23/23	3,280,940.00
06/02/23	775,228.46
06/05/23	3,100.00
06/06/23	883,950.30
06/21/23	6,502,493.00
06/22/23	708,135.41
06/23/23	525,797.68
07/12/23	43,003.94
07/20/23	34.43
07/21/23	7,693,987.00
08/04/23	3,806.25
08/14/23	342,142.46
08/15/23	7,491.57
08/17/23	1,319,097.14
08/23/23	9,476,041.43

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BELTON ISD - Total		92,452,234.08
BEN BOLT-PALITO BLANCO ISD	09/21/22	790,508.00
	09/28/22	44,347.00
	10/07/22	19,767.67
	10/21/22	538,064.00
	11/01/22	406,512.26
	11/15/22	55,815.72
	11/17/22	43,221.16
	11/22/22	535,283.00
	12/07/22	44,460.13
	12/08/22	165,004.00
	12/21/22	547,171.00
	01/03/23	105,500.61
	01/17/23	4,186.28
	01/18/23	30,298.54
	01/23/23	541,942.00
	02/15/23	53,569.32
	02/22/23	270,907.00
	03/20/23	11,227.00
	03/22/23	529,711.00
	04/03/23	1,712.33
	04/14/23	92,097.51
	04/21/23	20,114.00
	04/27/23	101,214.63
	05/23/23	487,607.00
	05/24/23	46,288.26
	06/13/23	71,376.94
	06/21/23	633,380.45
	06/27/23	93,823.73
	06/28/23	46,824.02
	07/12/23	6,366.04
	07/19/23	15,717.30
	07/21/23	491,949.00
	08/01/23	239,674.12

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/18/23	101,173.84
	08/21/23	11,563.31
	08/22/23	107,113.93
	08/23/23	2,266.00
BEN BOLT-PALITO BLANCO ISD - Total		7,307,758.10
BEN YEHUDA ACADEMY	09/02/22	111,654.00
	09/21/22	375,153.00
	09/28/22	49,528.00
	10/17/22	910.16
	10/21/22	373,432.00
	10/26/22	242.00
	11/17/22	430.44
	11/22/22	345,349.00
	12/09/22	406.54
	12/21/22	345,544.00
	01/18/23	272.96
	01/23/23	339,786.00
	02/15/23	481.32
	02/22/23	347,537.00
	03/10/23	418.16
	03/22/23	356,586.00
	04/14/23	430.12
	04/21/23	340,680.00
	05/05/23	1,527.00
	05/17/23	385.96
	05/23/23	343,435.00
	06/21/23	361,830.00
	06/28/23	506.94
	07/21/23	338,735.00
	07/26/23	14.00
	07/27/23	801.00
	08/23/23	403,617.22
BEN YEHUDA ACADEMY - Total		4,439,692.82

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BENA LEANNE GLASSCOCK	10/03/22	146.77
	10/19/22	195.73
	12/01/22	184.86
	12/16/22	106.08
	01/05/23	246.27
	01/06/23	236.91
	01/12/23	154.15
	02/28/23	187.28
	03/13/23	192.90
	03/14/23	170.05
	03/16/23	379.02
	05/15/23	210.17
	05/31/23	151.92
	06/02/23	303.52
	06/06/23	379.02
	06/27/23	11.56
	07/10/23	5.81
BENA LEANNE GLASSCOCK - Total		3,262.02
BENAVIDES ISD	09/02/22	100,886.91
	09/21/22	139,666.00
	09/30/22	389,965.95
	10/03/22	495,554.61
	10/07/22	23,324.51
	10/17/22	47,444.03
	10/21/22	109,385.00
	10/26/22	26,985.00
	11/14/22	137,686.04
	11/17/22	17,327.18
	11/18/22	27,539.59
	11/22/22	9,244.00
	12/08/22	15,660.00
	12/09/22	76,669.90
	12/13/22	342,909.17
	12/21/22	13,765.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	12/27/22	13,096.00
	01/11/23	341,718.77
	01/18/23	11,687.90
	02/15/23	20,383.85
	03/20/23	19,831.75
	03/22/23	16,065.00
	03/28/23	750.00
	04/03/23	806.40
	04/12/23	99,559.32
	04/14/23	17,975.49
	04/21/23	9,203.00
	05/10/23	17,754.37
	05/23/23	8,956.00
	06/01/23	25,471.94
	06/21/23	15,968.00
	06/23/23	15,738.93
	07/07/23	450,469.59
	07/20/23	34.43
	07/21/23	8,887.00
	07/26/23	6,875.17
	08/02/23	44,028.90
	08/08/23	171,363.99
	08/10/23	4,900.00
	08/23/23	19,600.00
BENAVIDES ISD - Total		3,315,138.69
BENCHMARK EDUCATION COMPANY	10/06/22	28,735.00
	10/19/22	8,210.00
	10/20/22	6,405.00
	04/05/23	25,620.00
	04/06/23	4,105.00
BENCHMARK EDUCATION COMPANY - Total		73,075.00
BENJAMIN COLIN DAVIS	09/15/22	373.40
BENJAMIN COLIN DAVIS - Total		373.40

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BENJAMIN FEIT	03/10/23	1,500.00
	03/30/23	3,000.00
BENJAMIN FEIT - Total		4,500.00
BENJAMIN ISD	09/02/22	104,305.31
	09/21/22	453,136.00
	09/27/22	7,550.53
	09/28/22	4,948.24
	09/29/22	13,746.18
	10/07/22	7,241.92
	10/19/22	11,839.35
	10/21/22	352,744.00
	11/17/22	11,795.17
	11/22/22	5,730.00
	12/07/22	8,700.28
	12/08/22	2,209.00
	12/21/22	8,532.00
	12/28/22	5,576.09
	01/12/23	9,509.00
	02/08/23	12,118.53
	02/27/23	38,483.95
	03/08/23	11,596.04
	03/14/23	59,140.18
	03/22/23	9,958.00
	04/03/23	25,716.00
	04/14/23	10,168.66
	04/21/23	5,705.00
	05/05/23	12,421.25
	05/23/23	5,552.00
	06/21/23	10,406.00
	06/28/23	9,615.76
	07/14/23	1,905.00
	07/21/23	5,792.00
	08/10/23	58,080.68

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/22/23	71,418.14
	08/23/23	15,226.00
BENJAMIN ISD - Total		1,370,866.26
BERNARD C FRANCIS	10/26/22	352.27
	10/28/22	1,091.51
BERNARD C FRANCIS - Total		1,443.78
BETH M BURKHART	11/18/22	352.06
	02/13/23	90.00
	02/24/23	310.46
	03/02/23	157.18
	03/06/23	74.00
	03/15/23	285.32
	06/07/23	97.64
	06/09/23	482.60
BETH M BURKHART - Total		1,849.26
BETH T STALVEY	01/02/23	428.22
	05/04/23	491.38
	06/13/23	293.16
	07/11/23	171.77
BETH T STALVEY - Total		1,384.53
BETHANY J LEPLA	08/25/23	881.08
BETHANY J LEPLA - Total		881.08
BETTY M CONDRA SCHOOL FOR EDUCATION INNO	09/02/22	35,625.77
	09/20/22	15,847.88
	09/21/22	212,590.00
	09/28/22	40,043.00
	09/30/22	314.70
	10/17/22	14,041.90
	10/19/22	69,726.10
	10/21/22	202,221.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/26/22	55,399.00
11/02/22	8,743.36
11/04/22	9,929.46
11/17/22	14,942.81
11/22/22	157,779.00
12/07/22	12,521.73
12/09/22	27,173.86
12/12/22	123,705.81
12/15/22	15,282.92
12/19/22	26,691.71
12/21/22	181,356.00
01/18/23	12,366.80
01/23/23	181,034.00
02/06/23	14,285.26
02/07/23	110,365.39
02/22/23	195,464.82
02/24/23	13,482.08
02/27/23	15,282.92
03/07/23	109,666.53
03/16/23	136,155.00
03/22/23	191,455.00
03/29/23	13,728.36
04/03/23	656.27
04/06/23	108,037.33
04/10/23	13,420.30
04/11/23	15,151.53
04/14/23	63,905.43
04/21/23	185,236.00
05/03/23	5,707.98
05/05/23	16,192.02
05/08/23	110,313.48
05/09/23	4,312.00
05/22/23	5,294.92
05/23/23	198,339.00
06/06/23	12,126.73

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/12/23	50,072.06
	06/20/23	20,528.57
	06/21/23	207,953.00
	06/27/23	70,542.79
	06/28/23	15,229.17
	07/21/23	196,194.00
	07/26/23	57,294.44
	07/27/23	14,945.43
	07/28/23	95,138.73
	08/04/23	932.71
	08/21/23	59,679.00
	08/23/23	202,162.70
BETTY M CONDRA SCHOOL FOR EDUCATION INNO - Total		3,946,587.76
BIANCA GARCIA	08/21/23	697.45
	08/22/23	766.35
BIANCA GARCIA - Total		1,463.80
BIG BROTHERS BIG SISTERS LONE STAR	09/02/22	220,474.38
	09/28/22	190,168.36
	01/06/23	498,694.76
	02/15/23	190,224.34
	02/16/23	901,243.41
	03/23/23	225,933.54
	04/24/23	266,913.65
	05/03/23	89,671.86
	06/01/23	219,375.27
	07/13/23	214,509.84
	07/18/23	160,818.11
	07/25/23	188,719.34
	08/14/23	256,693.15
	08/21/23	242,244.05
	08/24/23	102,604.88
	08/25/23	193,115.13
BIG BROTHERS BIG SISTERS LONE STAR - Total		4,161,404.07

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BIG SANDY ISD	09/02/22	62,803.50
	09/12/22	627.00
	09/14/22	715,432.11
	09/15/22	31.35
	09/19/22	62,276.00
	09/21/22	2,047,439.00
	09/28/22	876,099.00
	10/07/22	278,585.85
	10/12/22	24,350.18
	10/14/22	20,999.99
	10/17/22	66,920.30
	10/19/22	33,480.99
	10/21/22	1,678,813.00
	11/09/22	40,594.50
	11/17/22	67,051.85
	11/22/22	906,469.00
	12/08/22	60,674.00
	12/09/22	48,774.63
	12/16/22	27,645.70
	12/21/22	72,574.00
	12/27/22	1,065.00
	01/18/23	44,249.93
	01/20/23	15,441.77
	01/23/23	23,689.00
	01/27/23	25,934.28
	02/08/23	74,026.54
	02/15/23	10,235.72
	02/22/23	23,689.00
	02/23/23	441,978.12
	03/01/23	950.00
	03/06/23	71,798.21
	03/07/23	3,576.69
	03/10/23	29,952.83
	03/20/23	41,227.44

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/22/23	84,703.00
03/27/23	40,821.35
04/03/23	3,583.02
04/14/23	69,488.54
04/17/23	7,726.63
04/21/23	694,176.00
05/05/23	174,194.72
05/16/23	7,697.04
05/23/23	522,575.00
06/02/23	64,666.87
06/05/23	50,127.00
06/15/23	18,057.44
06/21/23	1,049,252.00
06/22/23	5,696.31
06/28/23	39,533.93
07/12/23	1,185.52
07/14/23	147,490.80
07/21/23	1,298,255.00
07/26/23	29,001.69
08/14/23	12,839.50
08/17/23	20,278.30
08/23/23	1,534,948.00

BIG SANDY ISD - Total

13,775,754.14

BIG SPRING ISD

09/15/22	11,708.70
09/21/22	2,428,698.00
09/29/22	20,538.81
10/17/22	419,478.31
10/21/22	1,901,136.00
10/26/22	13.00
10/28/22	5,300.00
10/31/22	2,958.00
11/01/22	2,878.00
11/17/22	294,802.08
11/22/22	149,491.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/07/22	247,875.99
12/08/22	113,165.00
12/20/22	506,462.77
12/21/22	971,892.52
01/06/23	114,601.23
01/17/23	767,999.89
01/18/23	1,269,157.81
01/27/23	12,428.71
02/07/23	514,701.33
02/14/23	497,111.81
02/15/23	206,273.17
03/06/23	324,062.53
03/07/23	20,337.00
03/08/23	240,205.17
03/09/23	14,000.00
03/14/23	185,710.00
03/22/23	259,803.00
03/24/23	20.09
04/03/23	9,845.73
04/07/23	13.94
04/20/23	248,721.68
04/21/23	148,831.00
04/27/23	11.48
05/09/23	392,669.23
05/17/23	249,184.31
05/18/23	104,708.40
05/19/23	405,042.00
05/23/23	144,841.00
06/01/23	10,074.61
06/20/23	543,203.53
06/21/23	306,245.19
06/28/23	247,274.92
06/29/23	410,001.10
06/30/23	231,749.99
07/10/23	19,409.70

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/12/23	22,046.00
	07/20/23	6,395.95
	07/21/23	154,964.00
	07/27/23	240.00
	08/21/23	867,279.52
	08/23/23	424,003.00
	08/24/23	936,686.84
BIG SPRING ISD - Total		17,386,253.04
BINDING SUPPLY COMPANY INC	02/21/23	372.27
	04/18/23	735.75
	07/24/23	405.00
BINDING SUPPLY COMPANY INC - Total		1,513.02
BIRDVILLE ISD	09/14/22	143,983.05
	09/15/22	157,178.74
	09/16/22	389,740.54
	09/19/22	101,810.13
	09/20/22	2,924,419.82
	09/21/22	15,538,435.00
	09/22/22	700.00
	09/28/22	32.00
	10/12/22	637,508.08
	10/19/22	1,332,402.49
	10/20/22	124,093.68
	10/21/22	12,763,751.00
	10/24/22	45,133.11
	10/26/22	81.00
	10/31/22	1,819,325.72
	11/01/22	11,511.00
	11/07/22	646,542.84
	11/15/22	130,131.34
	11/17/22	1,057,918.59
	11/18/22	1,299,384.14
	11/22/22	7,165,334.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/30/22	571,959.90
12/02/22	48,176.08
12/05/22	488,441.28
12/07/22	883,280.40
12/08/22	2,287,879.44
12/09/22	387,240.34
12/13/22	23,269.86
12/15/22	595,594.90
12/16/22	1,206,669.25
12/21/22	2,162,185.87
01/05/23	359,351.74
01/12/23	5,434.96
01/18/23	629,943.29
01/23/23	841,869.58
01/24/23	162,527.46
01/25/23	1,886,196.02
01/27/23	3,345.44
02/02/23	90,857.67
02/08/23	1,028,392.07
02/14/23	540,254.65
02/17/23	4,364.50
02/21/23	481,919.61
02/22/23	456,596.00
03/06/23	460,479.89
03/07/23	110,616.23
03/08/23	23,270.85
03/09/23	657,419.11
03/10/23	826,096.23
03/13/23	566,776.18
03/20/23	99,999.00
03/22/23	1,632,569.00
03/24/23	324.72
03/30/23	1,205,401.65
04/03/23	56,005.93
04/07/23	485.44

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
04/11/23	151,030.73
04/12/23	537,195.13
04/14/23	918,515.74
04/19/23	30,480.60
04/21/23	6,319,920.41
04/27/23	464.12
05/05/23	1,165,326.84
05/10/23	776,763.28
05/16/23	126,070.23
05/17/23	23,269.85
05/19/23	1,799,425.45
05/23/23	3,842,670.00
05/24/23	1,039,036.28
06/01/23	84,266.65
06/13/23	751,559.75
06/14/23	30,054.91
06/15/23	580,643.05
06/21/23	7,582,411.00
06/22/23	5,476.27
06/28/23	1,512,678.75
06/29/23	654,625.45
07/11/23	700,724.43
07/12/23	145,887.42
07/13/23	185,270.12
07/20/23	550,635.54
07/21/23	8,577,078.00
07/24/23	36,753.81
07/25/23	23,270.86
07/28/23	1,236,326.91
08/02/23	108,050.36
08/04/23	9,289.98
08/18/23	29,308.32
08/21/23	713,877.19
08/23/23	10,551,903.60

BIRDVILLE ISD - Total

117,874,871.80

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BISHOP CONS ISD	09/08/22	35,673.20
	09/14/22	281,623.37
	09/21/22	2,088,090.74
	09/22/22	24,337.35
	09/28/22	251,974.00
	10/07/22	35,910.73
	10/21/22	1,664,760.44
	10/24/22	10,000.00
	10/27/22	3,558.62
	10/28/22	41,779.11
	11/09/22	85,524.35
	11/10/22	47,121.55
	11/15/22	113,763.97
	11/16/22	5,056.87
	11/17/22	1,810.00
	11/18/22	30,784.00
	11/22/22	862,533.00
	11/29/22	26,437.45
	12/07/22	104,264.30
	12/08/22	163,873.64
	12/13/22	225,026.71
	12/16/22	87,549.51
	12/21/22	90,376.00
	01/19/23	164,356.23
	01/23/23	29,500.00
	01/27/23	2,650.73
	02/08/23	132,205.19
	02/15/23	58,563.32
	02/22/23	29,500.00
	03/01/23	80,080.54
	03/10/23	156,625.22
	03/22/23	105,479.00
	03/29/23	108,568.87
	04/03/23	167,959.09

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	04/21/23	618,981.00
	04/25/23	102,189.40
	05/05/23	93,551.49
	05/09/23	96,859.35
	05/23/23	539,094.45
	06/14/23	101,754.97
	06/21/23	332,615.00
	06/28/23	160,460.80
	07/12/23	271,346.85
	07/21/23	368,386.00
	08/04/23	95,915.35
	08/15/23	74,377.47
	08/16/23	8,691.49
	08/23/23	563,283.00
BISHOP CONS ISD - Total		10,744,823.72
BITA RAZAVI-MALEKI	03/22/23	128.22
	05/11/23	248.08
BITA RAZAVI-MALEKI - Total		376.30
BLACKROCK FINANCIAL MANAGEMENT INC	09/01/22	498,280.00
	10/27/22	497,813.00
	03/22/23	334,554.00
BLACKROCK FINANCIAL MANAGEMENT INC - Total		1,330,647.00
BLACKWELL CISD	09/21/22	1,949,634.00
	10/21/22	1,516,092.00
	11/22/22	6,536.00
	12/21/22	9,732.00
	03/22/23	11,359.00
	04/21/23	6,507.00
	05/05/23	1,017.00
	05/23/23	6,333.00
	06/21/23	12,111.00
	07/21/23	7,090.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/23/23	860,096.00
BLACKWELL CISD - Total		4,386,507.00
BLANCO	09/12/22	665.00
	09/15/22	22,395.30
	09/21/22	51,850.00
	09/26/22	112,293.69
	10/04/22	99,761.73
	10/07/22	19,036.18
	10/17/22	39,679.99
	10/21/22	44,269.00
	10/27/22	3,605.13
	11/15/22	88,673.82
	11/17/22	59,618.79
	11/18/22	377,785.68
	11/22/22	44,863.00
	12/07/22	30,789.79
	12/08/22	25,051.00
	12/13/22	43,044.33
	12/15/22	73,923.05
	12/21/22	66,804.00
	12/27/22	10,728.00
	01/18/23	23,169.75
	01/27/23	812.00
	02/07/23	91,245.67
	02/08/23	34,642.40
	02/15/23	56,330.01
	02/21/23	62,328.19
	03/08/23	31,585.34
	03/22/23	77,968.00
	04/03/23	2,604.75
	04/13/23	53,709.04
	04/14/23	33,841.18
	04/21/23	44,665.00
	04/28/23	126,829.51

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/01/23	70,320.13
	05/05/23	33,872.54
	05/23/23	43,467.00
	06/01/23	190.00
	06/21/23	82,132.00
	06/23/23	45,448.51
	06/27/23	90,978.03
	06/30/23	33,702.04
	07/21/23	45,710.00
	08/02/23	47,660.79
	08/07/23	8,435.00
	08/23/23	123,170.00
BLANCO - Total		2,479,654.36
BLAND ISD	09/21/22	1,269,582.00
	09/28/22	375,423.00
	10/07/22	2,839.80
	10/17/22	28,701.18
	10/19/22	38,651.02
	10/21/22	1,043,093.30
	11/01/22	15,376.17
	11/02/22	146,331.82
	11/04/22	1,094.40
	11/17/22	33,911.17
	11/22/22	549,496.00
	12/08/22	5,899.00
	12/16/22	34,627.72
	12/21/22	48,133.00
	01/18/23	21,205.01
	01/23/23	15,711.00
	02/15/23	40,052.23
	02/21/23	51,983.46
	02/22/23	396,157.97
	03/08/23	34,422.27
	03/22/23	56,176.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/03/23	2,040.51
04/06/23	65,712.41
04/10/23	13,880.10
04/21/23	373,067.00
05/05/23	39,551.57
05/17/23	39,733.64
05/22/23	79,091.46
05/23/23	273,623.97
06/05/23	26,382.00
06/21/23	544,087.63
06/22/23	7,224.00
06/28/23	28,226.05
07/10/23	691.11
07/12/23	16,007.26
07/20/23	26,911.49
07/21/23	629,090.00
08/15/23	25,855.92
08/17/23	30,694.18
08/23/23	745,042.00
08/28/23	4,253.20

BLAND ISD - Total

7,180,033.02

BLANKET ISD

09/07/22	5,223.89
09/15/22	1,256.22
09/21/22	298,262.00
10/07/22	6,842.33
10/21/22	257,471.11
10/31/22	4,118.78
11/01/22	28,649.43
11/17/22	12,892.90
11/22/22	120,345.00
12/08/22	4,315.00
12/16/22	10,359.39
12/21/22	9,127.00
01/12/23	10,390.59

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
01/17/23	2,271.11
01/18/23	73,293.84
01/23/23	2,979.00
02/08/23	7,339.33
02/15/23	12,823.19
02/22/23	5,532.73
02/23/23	5,603.80
03/10/23	4,621.91
03/14/23	4,249.63
03/20/23	12,210.88
03/22/23	10,652.00
04/03/23	506.39
04/14/23	12,408.63
04/21/23	87,645.00
04/27/23	16,516.95
04/28/23	32,422.21
05/02/23	1,905.00
05/05/23	105.00
05/17/23	27,783.41
05/23/23	61,196.00
05/30/23	1,026.99
06/05/23	4,640.67
06/06/23	6,626.65
06/21/23	122,037.00
06/23/23	12,304.85
07/07/23	9,150.38
07/10/23	7,447.93
07/21/23	150,615.00
07/25/23	18,165.60
07/26/23	10,806.35
08/23/23	177,552.00
08/24/23	30,529.08
08/25/23	1,896.63

BLANKET ISD - Total

1,704,118.78

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BLESSED BE HOPE FOR THREE INC	09/02/22	6,879.00
BLESSED BE HOPE FOR THREE INC - Total		6,879.00
 BLOOM ACADEMY INC		
	09/07/22	2,241.47
	09/21/22	318,058.00
	09/28/22	68,761.00
	09/30/22	1,435.53
	10/20/22	1,037.25
	10/21/22	318,417.00
	10/25/22	42,190.07
	10/26/22	38,366.06
	11/22/22	332,545.00
	11/30/22	46,516.42
	12/21/22	333,066.00
	01/11/23	14,449.92
	01/23/23	313,024.00
	02/15/23	30,364.69
	02/22/23	316,142.00
	03/22/23	306,195.00
	04/03/23	444.27
	04/07/23	18,880.26
	04/21/23	294,918.00
	05/02/23	320,221.53
	05/05/23	30,051.47
	05/08/23	215,887.20
	05/23/23	145,182.00
	06/21/23	150,412.00
	06/22/23	27,284.07
	06/27/23	199,155.73
	06/28/23	74,110.13
	07/06/23	1,905.00
	07/12/23	76,579.00
	07/14/23	96,294.00
	07/21/23	259,335.00
	07/27/23	369.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/21/23	17,442.49
	08/23/23	179,988.00
	08/24/23	13,405.44
	08/25/23	22,668.58
BLOOM ACADEMY INC - Total		4,627,342.58
BLOOMBERG FINANCE LP	09/30/22	210.00
	10/05/22	14,081.60
	11/17/22	2,002.67
BLOOMBERG FINANCE LP - Total		16,294.27
BLOOMBURG ISD	09/15/22	12,167.40
	09/16/22	2,884.09
	09/21/22	385,034.00
	10/21/22	259,564.00
	11/22/22	255,294.00
	12/08/22	30,465.00
	12/21/22	261,059.00
	01/23/23	258,705.00
	02/22/23	127,624.00
	03/22/23	251,097.00
	04/19/23	115,426.47
	04/20/23	192,616.50
	04/21/23	9,790.00
	05/23/23	243,180.00
	06/21/23	251,700.00
	07/21/23	243,700.00
	08/10/23	3,979.67
	08/14/23	1,680.78
	08/17/23	30,032.23
	08/21/23	141,386.43
	08/23/23	1,269.00
BLOOMBURG ISD - Total		3,078,654.57
BLOOMING GROVE ISD	09/02/22	16,968.29

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/13/22	261,668.80
09/21/22	1,033,332.00
09/28/22	5,095.00
10/04/22	14,590.07
10/12/22	45,527.55
10/19/22	70,554.74
10/21/22	698,864.00
11/10/22	7,608.36
11/17/22	64,341.07
11/22/22	695,457.00
12/07/22	53,584.16
12/08/22	14,904.00
12/20/22	79,198.53
12/21/22	716,102.00
01/18/23	39,908.51
01/23/23	709,020.00
02/08/23	43,394.00
02/21/23	47,709.16
02/22/23	461,888.28
02/23/23	80,129.10
03/10/23	55,922.58
03/22/23	605,257.00
03/27/23	41,283.55
03/28/23	89,353.13
03/30/23	4,304.88
04/03/23	2,224.87
04/14/23	62,337.70
04/21/23	36,802.00
05/05/23	62,196.64
05/23/23	575,034.00
06/13/23	36,597.88
06/16/23	93,606.13
06/21/23	606,467.00
06/28/23	61,037.61
07/21/23	576,384.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/23/23	4,953.00
BLOOMING GROVE ISD - Total		8,073,606.59
BLOOMINGTON ISD	09/02/22	676.40
	09/06/22	1,502.18
	09/07/22	40,622.53
	09/20/22	84,869.35
	09/21/22	1,042,209.00
	09/30/22	1,093.02
	10/11/22	15,073.99
	10/12/22	61,070.84
	10/19/22	78,203.82
	10/21/22	703,745.00
	10/27/22	175,106.53
	10/31/22	1,479.00
	11/01/22	2,878.00
	11/03/22	24,178.12
	11/04/22	18,613.88
	11/10/22	128,293.87
	11/17/22	73,834.76
	11/22/22	688,421.00
	12/07/22	63,499.36
	12/08/22	81,394.00
	12/09/22	29,801.26
	12/13/22	7,940.98
	12/15/22	83,950.89
	12/20/22	11,569.50
	12/21/22	708,754.00
	01/09/23	43,747.77
	01/10/23	100,532.47
	01/18/23	53,253.16
	01/23/23	700,684.00
	02/06/23	32,392.09
	02/08/23	172,047.69
	02/22/23	344,199.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/08/23	34,027.82
03/10/23	66,760.57
03/13/23	77,349.32
03/16/23	14,987.93
03/22/23	665,605.00
04/03/23	2,881.20
04/13/23	44,950.97
04/14/23	120,141.50
04/21/23	109,040.77
04/26/23	256,811.03
05/05/23	69,759.71
05/15/23	34,000.86
05/16/23	83,208.76
05/23/23	639,699.00
05/25/23	21,000.00
06/06/23	38,620.35
06/07/23	6,091.59
06/21/23	739,403.81
06/28/23	66,284.84
07/12/23	12,389.02
07/21/23	671,764.48
07/26/23	203,220.49
08/21/23	45,901.04
08/22/23	14,995.68
08/23/23	12,894.00

BLOOMINGTON ISD - Total

9,627,427.20

BLUE RIDGE ISD

09/02/22	135,764.38
09/12/22	3,899.78
09/21/22	1,603,939.00
09/28/22	203,512.00
10/07/22	25,429.23
10/17/22	40,098.37
10/21/22	1,318,856.00
10/31/22	1,479.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/17/22	48,856.91
11/22/22	712,968.00
11/29/22	132,693.67
12/07/22	33,747.56
12/08/22	52,274.00
12/21/22	59,666.00
01/18/23	16,084.42
01/23/23	19,476.00
02/15/23	35,089.69
02/22/23	19,476.00
03/01/23	4,450.00
03/06/23	113,327.02
03/08/23	28,838.42
03/22/23	69,636.00
04/03/23	2,586.56
04/14/23	36,436.77
04/21/23	483,609.00
05/05/23	56,022.91
05/08/23	45.00
05/12/23	116,261.07
05/23/23	332,795.00
06/16/23	8,000.00
06/21/23	661,283.00
06/23/23	38,048.02
06/28/23	7,954.25
06/29/23	25,762.05
07/12/23	63,514.07
07/21/23	804,669.00
08/02/23	40,703.75
08/22/23	5,000.00
08/23/23	957,900.00
08/25/23	1,394.00

BLUE RIDGE ISD - Total

8,321,545.90

BLUEHOST INC

12/12/22

83.88

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/12/23	119.94
BLUEHOST INC - Total		203.82
BLUFF DALE ISD	09/21/22	207,119.00
	09/28/22	198,867.00
	09/29/22	275.35
	09/30/22	18,101.31
	10/03/22	6,514.74
	10/07/22	2,390.26
	10/17/22	6,607.63
	10/21/22	163,263.05
	11/02/22	4,592.10
	11/07/22	11,532.48
	11/15/22	9,926.31
	11/17/22	6,707.19
	11/18/22	13,931.58
	11/21/22	6,207.20
	11/22/22	9,076.00
	12/07/22	5,797.30
	12/08/22	7,868.00
	12/21/22	13,515.00
	01/18/23	4,039.78
	01/25/23	2,076.60
	01/26/23	4,766.49
	02/08/23	4,683.37
	02/24/23	27,954.23
	02/27/23	2,592.69
	02/28/23	2,800.00
	03/08/23	5,246.33
	03/22/23	17,121.04
	03/24/23	3,009.34
	03/27/23	40,649.38
	04/03/23	589.00
	04/14/23	5,770.09
	04/20/23	1,279.37

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/21/23	9,036.00
04/25/23	2,966.30
05/05/23	5,623.96
05/23/23	11,728.89
05/24/23	19,627.06
06/21/23	17,087.00
06/23/23	5,114.79
07/21/23	9,510.00
07/27/23	1,649.66
07/28/23	3,064.00
08/09/23	14,044.30
08/23/23	27,771.00

BLUFF DALE ISD - Total

942,092.17

BLUM ISD

09/02/22	23,358.29
09/09/22	11,780.23
09/13/22	1,211.50
09/16/22	1,841.14
09/20/22	839.71
09/21/22	566,283.00
09/26/22	8,215.45
09/28/22	10,421.00
10/03/22	1,460.16
10/17/22	41,698.91
10/19/22	7,505.00
10/20/22	14,366.96
10/21/22	467,240.76
11/04/22	19,980.28
11/22/22	251,254.00
12/01/22	25,002.14
12/07/22	36,720.05
12/08/22	29,843.68
12/09/22	10,057.57
12/21/22	21,680.00
01/04/23	6,188.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/18/23	14,373.35
01/23/23	7,077.00
01/25/23	26,307.44
02/02/23	12,746.33
02/15/23	14,235.05
02/22/23	7,077.00
03/08/23	16,042.06
03/09/23	27,743.54
03/10/23	1,825.00
03/14/23	12,100.63
03/22/23	25,303.00
04/03/23	1,152.13
04/21/23	156,892.00
04/27/23	26,283.58
05/01/23	8,877.02
05/05/23	36,374.71
05/23/23	108,288.00
06/01/23	894.24
06/21/23	214,447.00
06/28/23	12,900.21
07/21/23	258,411.00
08/17/23	87,419.18
08/23/23	312,217.00
08/24/23	24,038.19
08/25/23	56,732.49
08/28/23	17,261.37

BLUM ISD - Total

3,043,966.35

BNY MELLON

10/04/22	3,484.42
10/05/22	73,762.08
11/02/22	307.99
11/03/22	101,269.79

BNY MELLON - Total

178,824.28

BO LIM

09/15/22	4,012.50
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TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	10/10/22	650.00
BO LIM - Total		4,662.50
BOARD OF PUBLIC ACCOUNTANCY	09/08/22	69.58
	09/09/22	0.42
	07/13/23	85.00
BOARD OF PUBLIC ACCOUNTANCY - Total		155.00
BOBBIE KELLY-RODRIGUEZ	09/02/22	373.40
BOBBIE KELLY-RODRIGUEZ - Total		373.40
BOBBY E PARKER	10/04/22	2,619.13
	11/01/22	1,925.38
	12/16/22	2,594.88
	01/05/23	2,440.00
	02/02/23	1,335.13
	03/02/23	2,533.44
	03/27/23	2,075.32
	05/01/23	3,479.49
	06/02/23	1,443.47
	08/01/23	2,505.46
	08/09/23	535.35
BOBBY E PARKER - Total		23,487.05
BOBBY E PARKER JR	08/09/23	545.00
BOBBY E PARKER JR - Total		545.00
BOBBY J ALEXANDER	09/02/22	887.36
	05/18/23	246.99
	08/01/23	321.01
BOBBY J ALEXANDER - Total		1,455.36
BOERNE ISD	09/13/22	276,968.54
	09/14/22	119,876.25
	09/15/22	10,482.30

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/16/22	21,331.82
09/20/22	436,032.26
09/21/22	1,526,869.00
10/07/22	123,982.74
10/18/22	161,347.64
10/19/22	180,545.92
10/21/22	1,225,953.00
10/24/22	121,116.62
10/31/22	5,917.00
11/01/22	4,317.00
11/04/22	8,595.50
11/14/22	292,732.39
11/15/22	151,825.00
11/17/22	154,443.67
11/22/22	442,072.00
12/07/22	148,224.26
12/08/22	638,868.00
12/12/22	207,305.13
12/15/22	139,720.63
12/21/22	658,765.46
01/12/23	244,544.84
01/18/23	94,692.56
01/23/23	92,977.78
02/08/23	121,860.40
02/14/23	203,486.56
02/22/23	261,636.40
03/08/23	154,953.82
03/10/23	183,276.10
03/22/23	768,286.00
03/23/23	91,470.57
04/03/23	21,232.43
04/14/23	146,787.45
04/21/23	440,121.00
05/05/23	162,587.00
05/15/23	240,443.24

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/18/23	186,588.73
05/19/23	208,176.86
05/22/23	214,856.36
05/23/23	428,321.00
05/24/23	260,926.15
06/20/23	288,569.70
06/21/23	808,933.00
06/27/23	115,331.90
06/28/23	235,891.96
07/10/23	39,884.50
07/20/23	22,238.00
07/21/23	745,409.85
07/26/23	19,939.76
07/27/23	20,342.29
07/28/23	70,435.85
08/02/23	49,266.52
08/17/23	178.95
08/22/23	258,020.54
08/23/23	1,211,366.00

BOERNE ISD - Total

15,470,326.20

BOLES ISD

09/21/22	1,011,140.00
09/28/22	151,274.00
09/30/22	15,804.58
10/07/22	18,650.70
10/19/22	25,196.83
10/21/22	680,789.00
10/27/22	25,306.25
11/01/22	35,946.24
11/08/22	15,930.91
11/17/22	25,838.49
11/21/22	2,834.79
11/22/22	680,427.00
12/07/22	30,206.76
12/08/22	483,257.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/21/22	695,090.00
01/17/23	512,318.74
01/18/23	14,378.03
01/23/23	739,070.45
01/25/23	10,217.48
02/08/23	181,361.63
02/22/23	351,050.00
02/23/23	234,790.80
03/06/23	38,386.55
03/07/23	11,141.51
03/20/23	21,108.69
03/22/23	603,511.00
04/03/23	1,309.03
04/07/23	402,129.74
04/14/23	22,137.61
04/21/23	21,745.00
05/03/23	16,967.67
05/04/23	25,352.51
05/05/23	21,503.19
05/09/23	2,000.00
05/23/23	586,150.00
06/09/23	124,441.05
06/13/23	49,435.67
06/21/23	603,430.00
06/27/23	58,260.63
06/28/23	21,502.13
06/29/23	27,505.06
07/10/23	9,604.38
07/12/23	23,220.00
07/20/23	531,812.64
07/21/23	603,510.64
08/04/23	5,957.72
08/14/23	9,012.30
08/17/23	7,133.93
08/21/23	79,369.06

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/22/23	18,004.59
	08/23/23	6,514.00
	08/25/23	30,469.98
BOLES ISD - Total		9,923,505.96
BOLING ISD	09/15/22	43,814.88
	09/21/22	1,379,558.00
	09/28/22	344,137.00
	10/12/22	29,499.60
	10/19/22	51,300.08
	10/21/22	1,131,799.00
	10/24/22	7,211.15
	10/25/22	51,930.89
	11/17/22	50,208.67
	11/22/22	644,776.00
	12/01/22	5,360.00
	12/07/22	43,007.20
	12/20/22	13,529.57
	12/21/22	71,825.00
	12/27/22	7,552.00
	01/05/23	107,648.72
	01/17/23	16,291.50
	01/18/23	29,876.12
	01/23/23	23,445.00
	01/26/23	18,276.32
	02/08/23	50,114.17
	02/16/23	19,709.27
	02/22/23	23,445.00
	03/10/23	48,521.05
	03/22/23	102,458.78
	03/27/23	12,965.00
	04/03/23	2,291.28
	04/14/23	42,281.79
	04/21/23	507,058.00
	04/24/23	19,073.93

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

04/25/23	45,834.65
05/05/23	48,104.30
05/23/23	351,554.00
05/24/23	20,134.40
06/02/23	66,267.25
06/07/23	5,714.00
06/08/23	200,000.00
06/09/23	5,000.00
06/15/23	22,756.32
06/21/23	720,000.63
06/28/23	32,155.51
07/10/23	10,026.08
07/20/23	505,819.90
07/21/23	865,590.75
08/07/23	403,214.20
08/23/23	1,003,289.00
08/24/23	17,770.92

BOLING ISD - Total

9,222,196.88

BONHAM ISD

09/12/22	8,725.00
09/21/22	1,635,091.00
09/26/22	547.23
09/28/22	741,544.00
10/07/22	129,544.10
10/17/22	181,459.61
10/18/22	465,532.69
10/20/22	30.79
10/21/22	1,342,220.00
10/26/22	379,042.79
10/31/22	1,479.00
11/01/22	1,439.00
11/14/22	224,153.90
11/15/22	58,029.81
11/17/22	163,020.90
11/21/22	3,960.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

11/22/22	788,756.00
12/07/22	151,987.00
12/08/22	98,623.00
12/15/22	345,480.62
12/16/22	102,432.35
12/21/22	114,002.00
12/27/22	17,290.00
01/18/23	101,333.65
01/19/23	9,523.00
01/23/23	37,212.00
02/08/23	156,947.60
02/22/23	37,212.00
03/08/23	142,383.03
03/13/23	185,516.55
03/22/23	133,053.00
04/03/23	6,032.15
04/06/23	846,161.64
04/14/23	153,488.02
04/21/23	76,221.00
05/05/23	174,740.64
05/09/23	11,499.19
05/23/23	74,177.00
06/20/23	375,850.35
06/21/23	141,218.00
06/23/23	154,464.01
07/12/23	34,942.17
07/20/23	10,333.00
07/21/23	78,594.00
08/02/23	4,398.33
08/23/23	142,173.00
08/25/23	735.00

BONHAM ISD - Total

10,042,599.12

BOOKER ISD

09/15/22 1,178.53

09/16/22 17,702.55

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/21/22	684,959.00
10/07/22	8,937.50
10/21/22	561,576.00
10/28/22	20,488.12
10/31/22	1,479.00
11/01/22	2,878.00
11/22/22	302,478.00
11/30/22	18,126.15
12/01/22	12,868.60
12/16/22	16,855.07
12/21/22	21,977.00
01/04/23	3,481.93
01/18/23	10,227.10
01/19/23	1,068.04
01/23/23	7,174.00
01/27/23	3,809.00
02/02/23	105,943.64
02/03/23	20,488.02
02/08/23	9,127.25
02/15/23	17,987.64
02/21/23	9,416.44
02/22/23	7,174.00
03/20/23	15,933.99
03/22/23	25,649.00
03/28/23	3,428.78
04/03/23	1,021.28
04/14/23	16,565.61
04/17/23	6,033.26
04/18/23	19,672.90
04/21/23	191,223.00
05/17/23	16,876.60
05/23/23	131,151.00
06/21/23	261,143.00
06/28/23	33,527.37
06/29/23	13,568.74

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/30/23	8,396.10
	07/21/23	319,525.00
	07/26/23	5,634.96
	08/21/23	3,489.73
	08/23/23	377,427.00
BOOKER ISD - Total		3,317,667.90
BOOKNOOK INC	09/08/22	35,356.67
	11/09/22	1,798,530.15
	12/08/22	35,356.67
	01/04/23	35,356.67
	02/09/23	34,916.67
	03/09/23	1,763,173.48
	04/11/23	35,716.67
	05/04/23	35,356.67
	06/01/23	35,356.67
	07/13/23	34,916.67
	08/09/23	34,916.67
BOOKNOOK INC - Total		3,878,953.66
BORDEN COUNTY ISD	09/15/22	878.80
	09/21/22	466,398.00
	10/07/22	11,256.10
	10/21/22	363,457.00
	10/26/22	806.19
	10/27/22	16,295.37
	11/07/22	13,182.44
	11/22/22	10,301.00
	12/08/22	1,276.00
	12/19/22	4,319.35
	12/20/22	6,978.71
	12/21/22	15,338.00
	01/04/23	28,317.19
	03/22/23	32,711.92
	03/29/23	39,630.82

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	04/21/23	10,255.00
	05/23/23	9,980.00
	06/05/23	202,875.00
	06/21/23	18,694.00
	07/21/23	10,404.00
	08/08/23	49,934.88
	08/23/23	229,173.00
BORDEN COUNTY ISD - Total		1,542,462.77
BORGER ISD	09/02/22	1,242.67
	09/21/22	2,173,321.37
	09/30/22	119,411.88
	10/03/22	8,800.00
	10/07/22	98,182.95
	10/14/22	12,612.86
	10/19/22	231,684.72
	10/20/22	118,938.46
	10/21/22	1,484,266.50
	10/26/22	104,108.11
	10/27/22	102,206.04
	10/28/22	9,698.07
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/03/22	5.50
	11/04/22	60,592.00
	11/17/22	94,952.41
	11/21/22	110,477.20
	11/22/22	1,458,287.00
	11/29/22	6,300.00
	12/07/22	81,056.42
	12/08/22	259,698.34
	12/09/22	5,755.35
	12/13/22	150,610.89
	12/21/22	1,513,203.00
	01/18/23	51,010.76

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
01/23/23	1,491,959.00
01/31/23	5,294.51
02/01/23	66,503.69
02/08/23	90,142.84
02/22/23	829,471.00
03/03/23	337,056.49
03/08/23	93,155.18
03/13/23	144,885.60
03/14/23	485,270.85
03/22/23	1,776,352.33
03/24/23	53,641.81
04/03/23	5,216.25
04/14/23	88,355.93
04/21/23	101,019.00
05/02/23	140,978.97
05/04/23	1,921.23
05/10/23	95,632.44
05/17/23	57,373.75
05/23/23	1,519,689.00
05/30/23	142,823.71
06/05/23	133,714.00
06/08/23	243,022.40
06/21/23	1,602,172.00
06/28/23	92,888.45
07/12/23	35,043.81
07/14/23	69,387.62
07/20/23	2,438.62
07/21/23	1,519,707.00
08/04/23	6,333.15
08/23/23	21,607.00
08/24/23	1,151,189.61
08/25/23	10,396.40

BORGER ISD - Total

20,673,984.14

BOSQUEVILLE ISD

09/19/22 21,527.29

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/21/22	1,330,581.00
09/28/22	240,102.00
09/29/22	204.85
10/07/22	2,619.45
10/12/22	11,109.18
10/19/22	22,115.71
10/21/22	1,090,935.00
11/08/22	26,727.50
11/15/22	67,146.28
11/18/22	35,952.47
11/22/22	588,034.00
12/07/22	18,133.95
12/08/22	37,291.09
12/21/22	44,028.00
01/18/23	12,824.99
01/23/23	14,371.00
01/24/23	39,898.33
02/08/23	19,048.32
02/17/23	51,960.47
02/22/23	14,371.00
03/08/23	23,075.00
03/22/23	51,385.00
03/24/23	19,695.33
03/30/23	327.90
04/03/23	1,615.44
04/14/23	20,283.78
04/21/23	436,012.00
05/05/23	5,932.00
05/10/23	21,018.95
05/23/23	537,515.49
06/16/23	9,723.58
06/21/23	593,468.00
06/22/23	4,950.00
06/28/23	19,630.61
07/21/23	731,247.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/10/23	13,862.94
	08/11/23	21,630.63
	08/23/23	863,495.00
	08/24/23	44,093.55
	08/25/23	13,832.71
BOSQUEVILLE ISD - Total		7,121,776.79
BOVINA ISD	09/08/22	3,499.13
	09/09/22	165,840.17
	09/15/22	1,000.00
	09/21/22	699,898.00
	09/27/22	0.03
	09/28/22	223,733.00
	10/12/22	35,007.21
	10/19/22	49,311.42
	10/21/22	472,243.50
	10/31/22	1,479.00
	11/17/22	46,252.35
	11/22/22	462,851.00
	12/07/22	39,099.84
	12/21/22	475,129.00
	12/28/22	22,276.41
	01/09/23	54,170.34
	01/23/23	471,232.00
	02/06/23	9,927.93
	02/08/23	232,507.36
	02/22/23	245,545.00
	03/03/23	191.84
	03/08/23	11,284.01
	03/10/23	43,159.04
	03/22/23	479,408.00
	04/03/23	1,668.01
	04/05/23	5,441.26
	04/07/23	26,926.31
	04/14/23	42,033.14

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	04/21/23	18,992.00
	05/02/23	6,552.58
	05/03/23	534.60
	05/05/23	37,947.03
	05/19/23	20,794.00
	05/23/23	461,244.00
	06/05/23	45,055.00
	06/06/23	17,089.49
	06/07/23	237.69
	06/21/23	455,707.00
	06/28/23	30,569.37
	07/07/23	618.43
	07/12/23	4,828.70
	07/14/23	34,420.61
	07/20/23	3,243.09
	07/21/23	442,057.00
	08/04/23	4,634.23
	08/07/23	1,734.33
	08/14/23	10,765.42
	08/23/23	16,994.00
BOVINA ISD - Total		5,935,132.87
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT	09/21/22	177,670.00
	09/28/22	73,011.00
	10/21/22	118,802.00
	11/22/22	118,103.00
	12/21/22	118,563.00
	01/23/23	118,542.00
	02/22/23	59,139.00
	03/22/23	118,412.00
	05/23/23	118,293.00
	06/21/23	118,471.00
	07/21/23	118,471.00
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT - Total		1,257,477.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BOWIE ISD	09/02/22	200.00
	09/21/22	2,133,661.00
	09/28/22	295,068.00
	09/29/22	82,346.94
	10/12/22	37,823.14
	10/19/22	74,292.63
	10/20/22	43,993.30
	10/21/22	1,772,692.55
	11/14/22	47,417.84
	11/15/22	110,826.20
	11/17/22	64,119.67
	11/22/22	70,171.00
	12/07/22	59,288.15
	12/08/22	92,398.00
	12/19/22	2,736.01
	12/20/22	39,986.78
	12/21/22	104,490.00
	01/10/23	109,060.70
	01/18/23	51,236.73
	01/30/23	52,756.38
	01/31/23	93,151.55
	02/01/23	25,260.62
	02/08/23	50,524.99
	02/27/23	113,416.00
	03/01/23	103,584.52
	03/10/23	54,973.57
	03/22/23	121,952.00
	03/24/23	67,816.64
	03/27/23	101,570.69
	04/03/23	3,155.96
	04/13/23	46,601.27
	04/14/23	58,461.57
	04/19/23	57,494.89
	04/20/23	247,663.15
	04/21/23	69,861.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/05/23	63,851.79
05/22/23	85,842.10
05/23/23	167,955.73
06/01/23	35,908.28
06/08/23	6,167.00
06/21/23	204,772.20
06/23/23	106,935.47
06/28/23	60,861.17
07/10/23	7,815.83
07/12/23	114,647.64
07/21/23	209,858.20
07/25/23	137,339.39
08/08/23	21,433.10
08/09/23	147,913.22
08/15/23	5,714.00
08/17/23	1,439.63
08/23/23	680,622.00
08/24/23	2,466.26
08/25/23	50,387.98
08/28/23	59,083.45

BOWIE ISD - Total

8,631,067.88

BOYD ISD

09/02/22	24,522.72
09/08/22	2,441.25
09/15/22	4,532.00
09/16/22	7,862.27
09/21/22	1,735,796.00
10/06/22	11,313.97
10/07/22	156,595.21
10/12/22	25,478.59
10/14/22	1,250.00
10/21/22	1,353,824.00
10/28/22	48,598.64
11/04/22	15,188.95
11/08/22	43,168.25

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/09/22	40,303.02
11/22/22	51,245.00
12/07/22	93,127.21
12/08/22	54,820.00
12/15/22	25,021.34
12/16/22	4,947.05
12/21/22	76,308.00
12/27/22	38,930.00
01/11/23	17,584.27
01/12/23	36,323.85
01/18/23	30,529.83
02/09/23	52,222.63
02/22/23	45,648.17
03/06/23	21,482.97
03/08/23	5,809.23
03/22/23	89,060.00
03/24/23	20,785.38
04/03/23	52,024.08
04/06/23	1,108.83
04/07/23	39,804.08
04/20/23	48,589.19
04/21/23	51,019.00
04/25/23	9,800.00
05/02/23	49,487.01
05/23/23	49,651.00
05/24/23	52,729.41
06/09/23	22,417.20
06/21/23	94,904.00
06/27/23	7,619.00
06/28/23	85,030.25
07/07/23	70,222.94
07/12/23	5,028.20
07/13/23	31,661.44
07/21/23	52,818.00
08/23/23	147,273.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/24/23	5,429.73
	08/25/23	68,501.83
BOYD ISD - Total		5,079,837.99
BOYS & GIRLS CLUB OF BRAZORIA COUNTY	09/02/22	108,789.97
	10/27/22	594,805.39
	12/09/22	225,861.53
	12/15/22	101,352.38
	02/28/23	167,427.99
	03/30/23	142,934.49
	04/07/23	13,788.29
	04/13/23	134,365.43
	04/17/23	82,787.86
	04/25/23	248,618.47
	05/16/23	309,585.75
	06/23/23	173,276.19
	07/21/23	248,147.16
	08/21/23	441,310.88
BOYS & GIRLS CLUB OF BRAZORIA COUNTY - Total		2,993,051.78
BOYS & GIRLS CLUB OF GREATER HOUSTON	10/04/22	33,910.88
	10/26/22	97,738.94
	10/28/22	86,445.91
	12/02/22	61,906.81
	01/26/23	70,877.49
	02/10/23	71,075.16
	03/07/23	75,498.69
	03/30/23	81,037.27
	05/30/23	91,521.45
	06/13/23	296,208.18
	06/16/23	71,774.97
	07/20/23	83,998.73
	08/01/23	168,503.56
	08/08/23	78,135.98
	08/17/23	87,298.94

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BOYS & GIRLS CLUB OF GREATER HOUSTON - Total		1,455,932.96
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS	09/19/22	40,314.07
	09/21/22	39,471.72
	09/26/22	46,275.04
	09/28/22	41,393.67
	10/10/22	47,272.58
	10/19/22	43,495.85
	11/29/22	46,113.19
	12/01/22	45,277.50
	12/05/22	40,658.90
	12/08/22	9,304.04
	12/29/22	54,026.89
	01/02/23	42,394.73
	01/09/23	6,916.62
	02/07/23	41,623.52
	02/10/23	42,112.72
	02/14/23	2,873.58
	02/21/23	46,469.84
	02/24/23	39,076.24
	03/16/23	3,752.68
	03/20/23	36,467.36
	03/22/23	32,602.04
	04/10/23	41,681.16
	05/17/23	41,863.33
	05/19/23	66,726.11
	05/23/23	38,419.84
	06/02/23	34,776.43
	07/13/23	80,423.73
	08/03/23	76,423.91
BOYS & GIRLS CLUBS OF AUSTIN AND TRAVIS - Total		1,128,207.29
BOYS & GIRLS CLUBS OF CENTRAL TEXAS	10/18/22	168,759.35
	11/18/22	84,230.94
	12/15/22	91,297.63

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	01/30/23	85,738.23
	03/02/23	70,629.05
	03/30/23	82,443.12
	04/27/23	84,406.63
	05/26/23	81,217.46
	06/29/23	72,281.40
	08/01/23	120,348.52
BOYS & GIRLS CLUBS OF CENTRAL TEXAS - Total		941,352.33
BOYS & GIRLS CLUBS OF DEEP EAST TEXAS	09/27/22	15,884.80
	09/29/22	46,665.68
	10/05/22	8,274.52
	10/13/22	91,926.55
	11/17/22	92,979.69
	12/15/22	89,097.85
	01/24/23	109,253.45
	03/02/23	49,464.90
	03/13/23	19,348.90
	03/28/23	93,510.81
	04/13/23	83,291.51
	05/10/23	69,405.31
	05/11/23	33,785.12
	05/23/23	59,915.78
	06/20/23	62,463.50
	07/20/23	85,924.80
	08/15/23	149,010.15
BOYS & GIRLS CLUBS OF DEEP EAST TEXAS - Total		1,160,203.32
BOYS & GIRLS CLUBS OF EL PASO	09/02/22	18,862.11
	09/20/22	60,339.60
	10/06/22	27,129.24
	11/01/22	54,230.05
	11/28/22	52,499.18
	12/15/22	44,171.74
	12/29/22	23,597.89

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/12/23	32,000.18
01/24/23	23,091.57
02/07/23	25,992.41
03/01/23	44,915.43
03/08/23	27,841.82
03/23/23	29,578.96
04/04/23	26,336.38
04/18/23	37,162.08
05/08/23	51,567.76
05/23/23	39,652.25
06/13/23	27,653.93
06/27/23	40,343.50
07/20/23	34,998.85
08/02/23	56,796.66

BOYS & GIRLS CLUBS OF EL PASO - Total

778,761.59

BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA

09/09/22	3,947.13
09/12/22	35,398.41
09/13/22	62,006.50
09/21/22	113,601.00
09/28/22	28,377.00
10/10/22	2,874.33
10/11/22	12,232.82
10/19/22	3,053.05
10/21/22	113,482.00
10/28/22	3,293.51
11/10/22	15,707.32
11/15/22	7,111.20
11/17/22	5,894.92
11/22/22	49,941.00
12/02/22	1,014.00
12/08/22	55,651.96
12/20/22	1,000.00
12/21/22	52,704.00
01/03/23	27,510.90

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date Amount**

01/19/23	11,644.51
01/23/23	52,534.00
01/24/23	23,440.55
01/25/23	42,917.40
02/01/23	37,036.46
02/08/23	5,255.86
02/09/23	79,364.76
02/15/23	4,564.30
02/22/23	64,672.73
03/08/23	6,659.12
03/13/23	83,859.71
03/15/23	1,900.00
03/22/23	58,702.00
04/03/23	231.40
04/07/23	48,066.73
04/14/23	7,508.03
04/21/23	54,820.00
05/05/23	8,158.44
05/15/23	41,507.80
05/23/23	55,202.00
06/13/23	31,619.39
06/15/23	2,000.00
06/20/23	54,526.59
06/21/23	59,877.00
06/28/23	8,261.42
06/30/23	124,003.57
07/12/23	41,292.48
07/21/23	54,479.00
08/10/23	82,847.40
08/11/23	1,000.00
08/23/23	52,568.00

BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA - Total

1,795,321.70

BOYS RANCH ISD

09/02/22 3,000.00

09/16/22 849.15

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

09/21/22	388,590.00
10/21/22	261,516.00
11/15/22	1,647.97
11/21/22	42,300.09
11/22/22	260,127.00
12/16/22	183,296.37
12/21/22	264,949.00
01/23/23	259,567.00
02/17/23	75,149.80
02/22/23	812,900.61
03/01/23	30,000.00
03/22/23	258,055.00
03/30/23	1,087.00
04/13/23	7,680.00
04/20/23	70,937.63
04/21/23	7,811.00
04/25/23	254,640.48
05/23/23	251,415.00
06/21/23	257,895.00
07/21/23	251,450.00
08/23/23	1,886.00

BOYS RANCH ISD - Total

3,946,750.10

BRACKETT ISD

09/21/22	206,195.00
09/28/22	253,688.00
10/07/22	11,939.01
10/19/22	27,053.67
10/21/22	162,209.00
11/10/22	47,269.00
11/14/22	179,636.93
11/17/22	26,674.66
11/22/22	21,804.00
12/09/22	22,410.51
12/21/22	32,467.00
01/18/23	16,064.67

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

02/08/23	23,832.35
03/03/23	963,585.76
03/07/23	238,067.04
03/20/23	25,493.17
03/22/23	37,893.00
04/03/23	1,349.36
04/14/23	24,094.15
04/21/23	21,707.00
05/10/23	23,705.66
05/23/23	21,125.00
06/21/23	40,280.00
06/28/23	23,300.61
07/21/23	22,418.00
08/23/23	687,224.00

BRACKETT ISD - Total

3,161,486.55

BRADY ISD

09/13/22	25,694.44
09/14/22	24,739.20
09/15/22	11,544.00
09/16/22	5,533.14
09/19/22	5,136.44
09/20/22	87,231.45
09/21/22	1,304,539.00
09/28/22	636.00
09/30/22	161,396.31
10/11/22	29,811.70
10/12/22	31,209.73
10/13/22	43,981.02
10/19/22	162,552.76
10/21/22	1,070,150.00
10/25/22	350.00
11/10/22	29,075.10
11/14/22	2,213.79
11/17/22	91,427.26
11/18/22	84,349.04

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/21/22	66,672.67
11/22/22	564,402.00
12/07/22	48,048.00
12/08/22	114,388.10
12/09/22	51,041.90
12/15/22	115,960.71
12/21/22	58,480.00
01/17/23	39,516.93
01/18/23	29,144.99
01/19/23	25,214.66
01/20/23	8,120.37
01/23/23	19,089.00
01/24/23	28,776.10
01/25/23	69,537.36
02/08/23	46,137.87
02/09/23	45,316.52
02/14/23	33,662.96
02/15/23	48,293.31
02/21/23	8,568.37
02/22/23	19,089.00
02/27/23	113,235.15
03/01/23	3,183.96
03/10/23	75,467.21
03/14/23	44,101.64
03/22/23	68,252.00
03/28/23	2,213.79
04/03/23	66,476.75
04/05/23	3,326.48
04/14/23	124,268.08
04/18/23	53,471.39
04/21/23	395,562.00
05/04/23	37,040.21
05/05/23	55,596.61
05/09/23	70,193.17
05/22/23	49,054.90

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/23/23	274,876.00
05/30/23	3,906.71
05/31/23	9,990.00
06/06/23	9,990.00
06/08/23	31,856.36
06/14/23	34,572.53
06/15/23	123,811.21
06/21/23	549,788.90
06/28/23	52,500.94
07/11/23	35,149.59
07/12/23	13,465.32
07/19/23	95,475.25
07/21/23	658,515.00
07/25/23	3,930.12
07/28/23	10,293.00
08/07/23	2,737.16
08/09/23	32,926.02
08/17/23	333,208.34
08/18/23	35,862.04
08/21/23	18,907.52
08/23/23	802,427.28

BRADY ISD - Total

8,906,663.83

BRADY L MILLER

06/13/23 687.66

BRADY L MILLER - Total

687.66

BRADY LYNN MILLER

06/28/23 376.74

07/25/23 373.40

08/09/23 407.34

BRADY LYNN MILLER - Total

1,157.48

BRANDI A FENNELL

07/26/23 490.67

08/25/23 1,891.45

BRANDI A FENNELL - Total

2,382.12

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BRANDON J WILSON	02/28/23	10.74
	03/17/23	38.93
BRANDON J WILSON - Total		49.67
BRANDON SETH JONES	07/20/23	165.19
	08/11/23	1,130.22
BRANDON SETH JONES - Total		1,295.41
BRANDY MOREAU	08/22/23	357.41
	08/29/23	766.35
BRANDY MOREAU - Total		1,123.76
BRAYDEN BUNTING	07/20/23	616.90
	08/11/23	941.85
BRAYDEN BUNTING - Total		1,558.75
BRAZOS COUNTY	07/10/23	3,619.00
BRAZOS COUNTY - Total		3,619.00
BRAZOS INDEPENDENT SCHOOL DISTRICT	09/13/22	23,387.97
	09/15/22	7,429.00
	09/16/22	1,836.32
	09/20/22	11,180.95
	09/21/22	1,093,085.70
	09/22/22	285.37
	09/23/22	97.24
	09/28/22	152.00
	09/29/22	899.00
	10/07/22	24,931.43
	10/10/22	21,439.31
	10/11/22	1,046.89
	10/17/22	51,749.57
	10/21/22	897,665.12
	10/24/22	21,968.77
	10/25/22	1,472.08

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/26/22	10,606.95
10/27/22	97.24
11/07/22	17,552.80
11/08/22	5,237.29
11/14/22	7,520.00
11/15/22	133.71
11/17/22	49,052.07
11/18/22	116,914.79
11/21/22	369.52
11/22/22	487,406.00
11/30/22	2.16
12/08/22	114,633.04
12/09/22	62,379.02
12/13/22	34,120.66
12/15/22	18,608.00
12/19/22	366.37
12/21/22	47,955.00
12/27/22	10,786.00
01/05/23	1.44
01/09/23	22,928.15
01/10/23	5,714.00
01/18/23	30,259.70
01/20/23	2,088.05
01/23/23	24,737.21
01/24/23	375.97
02/08/23	45,928.20
02/09/23	23,482.60
02/10/23	5,017.79
02/22/23	15,653.00
02/24/23	375.20
02/27/23	3.63
03/06/23	22,355.69
03/07/23	5,101.98
03/13/23	1,150.00
03/14/23	1,460.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
03/20/23	46,702.84
03/22/23	55,969.00
03/24/23	350.25
03/27/23	28.19
03/28/23	1,076.44
03/30/23	810.33
04/03/23	2,463.84
04/06/23	21,442.44
04/11/23	1,560.99
04/14/23	43,648.10
04/19/23	14,678.57
04/20/23	25,358.96
04/21/23	316,288.20
04/24/23	1,150.16
04/25/23	2,444.14
04/26/23	3.86
05/08/23	3,400.00
05/09/23	24,573.32
05/11/23	971.52
05/16/23	11,872.50
05/17/23	261,910.95
05/18/23	1,256.00
05/23/23	219,360.00
05/24/23	453.34
05/26/23	23.02
06/05/23	3,700.00
06/09/23	24,285.15
06/21/23	435,205.00
06/22/23	16,822.89
06/23/23	78,095.42
06/27/23	97.24
07/11/23	2,056.55
07/12/23	68,281.44
07/13/23	20,229.95
07/18/23	10,316.06

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/21/23	537,562.80
	07/24/23	952.56
	08/08/23	661.00
	08/09/23	14,993.86
	08/10/23	2,129.83
	08/16/23	88,205.50
	08/23/23	646,934.73
BRAZOS INDEPENDENT SCHOOL DISTRICT - Total		6,357,326.89
BRAZOS RIVER SCHOOL	09/21/22	254,272.00
	09/28/22	19,517.00
	10/07/22	6,477.95
	10/10/22	477.34
	10/11/22	1,718.49
	10/17/22	3,164.31
	10/21/22	253,337.00
	10/26/22	74.00
	10/27/22	9,898.62
	10/28/22	107,763.78
	11/22/22	231,501.00
	11/30/22	16,993.62
	12/01/22	43,352.87
	12/05/22	14,270.13
	12/06/22	1,131.00
	12/07/22	74,040.51
	12/21/22	235,356.00
	01/09/23	6,483.42
	01/10/23	8,204.18
	01/23/23	243,583.00
	01/26/23	6,664.62
	01/27/23	4,279.00
	01/31/23	3,718.03
	02/01/23	16,176.97
	02/22/23	246,950.00
	03/03/23	3,541.14

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

03/06/23	6,474.94
03/07/23	2,654.25
03/22/23	204,065.00
04/04/23	30,560.06
04/06/23	3,704.05
04/07/23	22.86
04/17/23	34,946.96
04/18/23	2,715.03
04/21/23	194,318.00
05/01/23	3,198.13
05/05/23	3,998.05
05/08/23	2,654.25
05/10/23	101.08
05/19/23	15,165.31
05/22/23	2,668.23
05/23/23	199,241.00
05/24/23	27.96
06/06/23	10,952.05
06/07/23	2,612.06
06/08/23	15,556.71
06/21/23	220,949.00
07/10/23	13,182.41
07/18/23	1,612.78
07/21/23	218,379.25
07/24/23	10,958.69
07/27/23	281.00
07/28/23	91,638.45
08/21/23	13,370.60
08/22/23	21,653.45
08/23/23	212,202.00
08/25/23	5,161.50

BRAZOS RIVER SCHOOL - Total

3,357,971.09

BRAZOSPORT ISD

09/06/22 1,095,950.25

09/12/22 46,258.22

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/13/22	2,138,083.13
09/16/22	348,469.46
09/21/22	1,528,709.00
09/28/22	12,462.00
09/30/22	46,733.79
10/07/22	392,120.87
10/17/22	801,018.34
10/20/22	8,552.40
10/21/22	1,230,030.00
10/31/22	5,917.00
11/01/22	1,241,323.26
11/02/22	1,983,669.52
11/14/22	82,442.23
11/22/22	472,046.00
11/30/22	742,380.67
12/08/22	442,884.00
12/16/22	660,881.56
12/21/22	702,915.00
01/03/23	2,988.24
01/06/23	622,570.52
01/17/23	36,207.64
01/18/23	446,891.20
01/20/23	2,775,405.63
02/14/23	1,508,470.85
02/16/23	2,128,432.86
02/17/23	1,134,395.78
02/22/23	693,885.10
03/15/23	43,439.91
03/22/23	820,380.00
03/24/23	706,414.14
04/03/23	1,139,870.59
04/10/23	321,150.10
04/13/23	672,617.61
04/14/23	696,394.71
04/18/23	1,800.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date Amount**

04/21/23	469,964.00
05/05/23	2,589.00
05/18/23	1,046,766.22
05/23/23	2,670,410.88
05/24/23	695,864.67
06/05/23	7,276,980.00
06/21/23	865,971.00
06/23/23	694,271.04
07/12/23	33,354.00
07/21/23	481,953.00
08/02/23	93,258.02
08/04/23	134,469.90
08/09/23	462,032.47
08/10/23	110,772.53
08/15/23	68,262.02
08/16/23	528,823.94
08/21/23	1,118,575.65
08/23/23	1,331,644.00

BRAZOSPORT ISD - Total

45,820,123.92

BRECKENRIDGE ISD

09/21/22	2,084,586.00
09/23/22	25,496.97
09/27/22	130,530.05
09/28/22	355,134.00
10/07/22	597,636.84
10/17/22	83,375.04
10/18/22	656,499.45
10/19/22	733.82
10/21/22	1,709,611.00
10/28/22	705.15
11/07/22	149,242.41
11/10/22	8,395.76
11/17/22	61,148.45
11/22/22	901,933.00
12/08/22	109.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

12/09/22	50,577.22
12/21/22	86,371.00
01/11/23	115,428.35
01/18/23	41,986.26
01/23/23	92,273.13
02/08/23	820,190.69
02/22/23	28,193.00
03/10/23	48,600.68
03/22/23	100,804.00
04/03/23	2,823.72
04/05/23	181,590.63
04/10/23	52,846.11
04/14/23	59,289.83
04/21/23	538,305.00
05/05/23	56,434.58
05/08/23	60,725.33
05/23/23	373,065.00
06/21/23	740,103.00
06/27/23	265,637.66
06/28/23	54,773.90
07/07/23	93,264.96
07/20/23	104,119.96
07/21/23	884,687.00
07/26/23	6,329.10
08/04/23	1,065,114.66
08/21/23	113,000.56
08/23/23	1,065,477.00
08/25/23	2,409.98

BRECKENRIDGE ISD - Total

13,869,559.25

BREMONT ISD

09/12/22	2,204.72
09/15/22	2,350.00
09/21/22	614,825.00
10/17/22	33,967.21
10/19/22	14,116.47

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

10/20/22	9,102.98
10/21/22	561,382.97
10/28/22	560.00
11/22/22	269,545.00
11/30/22	24,430.33
12/08/22	42,013.00
12/09/22	16,382.57
12/15/22	214,569.14
12/21/22	30,333.00
01/18/23	13,874.75
01/23/23	9,901.00
02/15/23	46,660.24
02/22/23	9,901.00
03/10/23	18,904.08
03/22/23	35,402.00
04/03/23	1,246.76
04/14/23	19,224.18
04/20/23	88,071.86
04/21/23	219,819.00
05/05/23	39,672.90
05/17/23	23,827.30
05/23/23	151,935.00
06/21/23	301,877.00
06/28/23	20,417.32
07/12/23	19,605.00
07/20/23	1,430.50
07/21/23	364,670.00
08/10/23	103,011.37
08/15/23	82,513.77
08/17/23	1,215.00
08/23/23	434,224.00
08/25/23	3,879.00

BREMOND ISD - Total

3,847,065.42

BRENDA ARANDA

07/20/23 814.86

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/11/23	941.85
BRENDA ARANDA - Total		1,756.71
BRENDA MARTINEZ	09/29/22	428.01
	11/07/22	84.12
	12/13/22	384.96
	05/19/23	605.28
	05/22/23	595.67
	08/24/23	648.66
BRENDA MARTINEZ - Total		2,746.70
BRENDA RUDD	09/09/22	901.59
BRENDA RUDD - Total		901.59
BRENHAM ISD	09/14/22	12,122.75
	09/15/22	47,232.18
	09/16/22	142,480.04
	09/21/22	4,011,040.27
	09/22/22	412,179.81
	09/26/22	34,355.00
	09/28/22	6,952.00
	09/30/22	28,865.98
	10/12/22	121,749.55
	10/14/22	129,441.92
	10/19/22	245,372.06
	10/21/22	3,246,919.71
	10/25/22	39,466.04
	10/28/22	129,176.00
	10/31/22	83,133.19
	11/01/22	114,556.80
	11/04/22	7,321.50
	11/15/22	213,746.83
	11/17/22	239,218.10
	11/22/22	204,694.00
	12/07/22	211,546.89

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/08/22	103,893.00
12/09/22	215,816.11
12/16/22	38,178.81
12/20/22	948,237.50
12/21/22	304,806.00
01/18/23	141,691.51
01/24/23	73,655.25
01/25/23	133,109.76
02/01/23	94,239.32
02/08/23	236,323.90
02/10/23	79,080.75
03/13/23	79,708.21
03/14/23	107,100.00
03/20/23	228,254.41
03/22/23	355,742.00
03/28/23	231,855.65
04/03/23	195,695.41
04/14/23	230,876.10
04/18/23	81,240.27
04/21/23	203,791.00
05/05/23	6,534.00
05/10/23	210,925.58
05/11/23	439,254.44
05/16/23	1,274,223.50
05/23/23	198,327.00
06/14/23	196,807.01
06/21/23	370,266.00
06/28/23	231,977.39
07/21/23	395,681.28
07/26/23	28,966.96
08/01/23	140,601.77
08/02/23	75,619.37
08/04/23	16,114.08
08/07/23	59,382.00
08/23/23	795,920.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/24/23	323,140.48
BRENHAM ISD - Total		18,528,606.44
BRIAN C BYRWA	11/30/22	359.12
BRIAN C BYRWA - Total		359.12
BRIAN M DORAN	09/02/22	263.33
	09/21/22	704.00
	01/24/23	139.60
	01/26/23	111.00
	04/05/23	61.47
	04/20/23	18.15
	05/10/23	350.49
	05/19/23	22.20
	07/10/23	135.53
	07/20/23	111.09
	07/26/23	53.15
	08/02/23	135.88
	08/04/23	6.79
	08/24/23	267.69
BRIAN M DORAN - Total		2,380.37
BRIANNA A TENBRINK	08/17/23	205.88
BRIANNA A TENBRINK - Total		205.88
BRIDGE CITY ISD	09/21/22	3,056,291.00
	09/28/22	63,013.00
	09/29/22	27,800.00
	10/07/22	2,049.65
	10/12/22	67,222.31
	10/14/22	228,380.00
	10/19/22	103,101.70
	10/21/22	2,509,905.66
	10/31/22	1,479.00
	11/01/22	1,439.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
11/17/22	98,432.86
11/22/22	1,382,068.00
12/07/22	84,418.97
12/08/22	85,918.00
12/16/22	4,740.00
12/21/22	310,265.88
12/28/22	68,381.39
01/23/23	63,384.00
01/25/23	28,507.84
01/30/23	566,004.40
02/08/23	87,831.42
02/22/23	63,384.00
02/27/23	47,904.68
03/03/23	4,179.38
03/07/23	34,259.86
03/10/23	129,842.83
03/14/23	99,634.38
03/15/23	2,805.00
03/22/23	226,630.00
03/29/23	85,793.26
03/30/23	36,020.60
04/03/23	7,243.93
04/14/23	98,082.30
04/21/23	908,253.00
04/24/23	98,888.69
05/05/23	112,927.02
05/22/23	116,751.00
05/23/23	642,073.00
05/30/23	84,047.31
06/01/23	21,122.34
06/16/23	89,667.22
06/21/23	1,270,592.00
06/22/23	6,074.14
06/28/23	93,875.64
06/30/23	1,950,000.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date Amount**

07/06/23	641,141.05
07/10/23	691,884.29
07/11/23	5,930.10
07/21/23	1,474,288.00
07/25/23	26,307.85
07/26/23	73,817.21
07/28/23	18,402.00
08/02/23	11,920.50
08/07/23	669,623.62
08/22/23	30,578.87
08/23/23	1,782,725.00

BRIDGE CITY ISD - Total

20,497,304.15

BRIDGEPORT ISD

09/21/22	1,648,964.00
09/30/22	10,849.32
10/12/22	63,617.90
10/19/22	68,905.56
10/21/22	1,289,259.00
10/28/22	134,022.21
10/31/22	1,479.00
11/01/22	2,878.00
11/17/22	120,929.42
11/22/22	84,401.00
12/07/22	111,333.40
12/08/22	75,907.00
12/21/22	125,681.00
01/18/23	72,023.68
01/23/23	79,107.00
02/08/23	113,728.74
03/09/23	556,873.14
03/10/23	426,786.06
03/22/23	146,683.00
04/03/23	5,986.97
04/14/23	117,540.50
04/21/23	84,029.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
05/05/23	120,552.12
05/23/23	81,776.00
06/21/23	155,170.00
06/28/23	119,368.19
07/12/23	15,392.11
07/13/23	479,498.94
07/14/23	948,445.52
07/18/23	707,017.83
07/20/23	172,894.31
07/21/23	86,359.00
08/02/23	41,578.00
08/11/23	4,028.79
08/23/23	235,670.00
08/25/23	1,346,910.63

BRIDGEPORT ISD - Total

9,855,646.34

BRIDGETTE A WALLIS

08/21/23 615.19

08/22/23 766.35

BRIDGETTE A WALLIS - Total

1,381.54

BRIGHTLEAF GROUP INC

09/07/22 27,241.52

09/26/22 3,109.18

10/06/22 27,241.52

10/31/22 1,344.60

11/03/22 27,412.00

11/22/22 3,484.34

12/01/22 27,412.00

12/16/22 1,037.50

01/05/23 27,411.58

01/13/23 68,845.00

01/18/23 830.00

02/02/23 27,411.58

02/14/23 1,678.26

03/08/23 27,411.58

03/13/23 1,253.30

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	03/30/23	27,411.58
	04/17/23	3,321.66
	05/04/23	27,411.58
	05/31/23	18,662.00
	06/01/23	32,975.90
	06/22/23	2,807.06
	07/06/23	33,886.58
	07/25/23	3,668.60
	08/09/23	27,411.58
	08/17/23	2,531.50
	08/31/23	49,876.58
BRIGHTLEAF GROUP INC - Total		503,088.58
BRIGHTMARKET LLC	07/12/23	990.00
BRIGHTMARKET LLC - Total		990.00
BRILLANTE ACADEMY	05/02/23	1,000.00
	06/29/23	96,662.87
	07/10/23	29,826.60
	08/03/23	68,052.40
BRILLANTE ACADEMY - Total		195,541.87
BRITTANY L RUSSELL	04/06/23	392.84
	05/02/23	425.14
BRITTANY L RUSSELL - Total		817.98
BRITTANY L WRIGHT	08/25/23	330.13
BRITTANY L WRIGHT - Total		330.13
BROADDUS ISD	09/02/22	465,439.24
	09/15/22	13,305.53
	09/21/22	127,374.00
	09/28/22	15,781.00
	09/30/22	583.95
	10/12/22	34,091.06

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

10/21/22	146,529.21
11/17/22	40,751.32
11/22/22	14,486.00
12/07/22	37,842.58
12/08/22	12,558.00
12/21/22	21,571.00
01/18/23	30,739.04
01/19/23	248,758.40
01/20/23	359,990.00
02/08/23	46,248.04
03/02/23	88,006.14
03/03/23	43,555.81
03/10/23	35,573.68
03/22/23	25,176.00
04/03/23	1,416.28
04/14/23	49,272.47
04/21/23	14,422.00
05/04/23	4,461.50
05/05/23	36,993.12
05/19/23	61,325.24
05/23/23	14,036.00
06/02/23	68,992.54
06/06/23	65,080.21
06/20/23	10,572.69
06/21/23	27,152.00
06/22/23	16,159.85
06/28/23	32,240.39
07/12/23	10,779.14
07/21/23	15,111.00
08/18/23	2,215.01
08/21/23	33,460.93
08/23/23	75,567.00

BROADDUS ISD - Total

2,347,617.37

BROCK ISD

09/16/22 55,827.82

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/21/22	1,544,249.00
09/28/22	773,982.00
10/10/22	243,072.00
10/19/22	20,206.91
10/20/22	61.58
10/21/22	1,269,878.00
10/31/22	1,479.00
11/17/22	10,565.44
11/22/22	709,336.00
12/07/22	10,125.90
12/08/22	148,060.00
12/21/22	127,582.00
12/28/22	8,515.41
01/19/23	29,161.49
01/23/23	41,645.00
01/24/23	4,600.00
02/08/23	198,594.63
02/22/23	41,645.00
03/10/23	10,339.26
03/22/23	148,902.00
04/03/23	2,143.37
04/14/23	13,288.01
04/21/23	560,583.00
05/05/23	13,636.55
05/16/23	22,126.74
05/23/23	397,135.00
06/01/23	158,321.69
06/20/23	144,740.40
06/21/23	786,397.00
06/27/23	7,677.77
06/28/23	12,342.99
07/10/23	96,289.59
07/20/23	1,000.00
07/21/23	926,810.00
08/23/23	1,132,721.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BROCK ISD - Total		9,673,041.55
BRONTE ISD	09/08/22	6,043.43
	09/16/22	1,687.50
	09/21/22	527,154.00
	09/28/22	335,501.00
	10/07/22	6,856.88
	10/17/22	18,805.10
	10/21/22	410,632.00
	11/17/22	13,509.89
	11/22/22	9,699.00
	12/06/22	15,426.30
	12/07/22	11,761.77
	12/21/22	14,443.00
	01/18/23	7,924.87
	01/23/23	102,200.00
	02/08/23	11,204.65
	03/08/23	10,538.33
	03/22/23	16,857.00
	04/03/23	574.20
	04/14/23	11,125.84
	04/21/23	9,657.00
	05/05/23	12,032.13
	05/23/23	9,398.00
	06/01/23	28,971.38
	06/06/23	5,630.49
	06/07/23	21,259.81
	06/21/23	17,896.00
	06/23/23	9,073.08
	07/21/23	9,960.00
	08/01/23	11,416.98
	08/09/23	66,929.93
	08/23/23	295,736.00
BRONTE ISD - Total		2,029,905.56

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
BROOKELAND ISD	09/02/22	143,692.09
	09/06/22	9,065.75
	09/15/22	23,027.63
	09/21/22	144,991.00
	10/21/22	116,596.00
	11/03/22	5,535.35
	11/04/22	18,835.90
	11/17/22	15,695.06
	11/22/22	15,012.00
	12/13/22	48,220.96
	12/15/22	82,188.05
	12/21/22	22,354.00
	01/11/23	13,143.85
	01/18/23	9,181.22
	02/08/23	16,874.09
	03/20/23	11,481.88
	03/22/23	26,089.00
	04/03/23	1,014.86
	04/13/23	83,845.75
	04/14/23	17,379.22
	04/21/23	14,946.00
	05/10/23	10,636.87
	05/23/23	14,545.00
	06/21/23	27,670.00
	06/23/23	38,947.97
	06/28/23	13,590.83
	07/21/23	15,400.00
	08/02/23	70,467.51
	08/23/23	42,346.00
BROOKELAND ISD - Total		1,072,773.84
BROOKESMITH ISD	09/02/22	13,351.28
	09/08/22	18,402.67
	09/09/22	1,079.12
	09/21/22	819,910.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/28/22	931,886.00
10/17/22	6,408.51
10/21/22	638,034.00
11/18/22	27,616.05
11/22/22	7,802.00
12/06/22	45,991.93
12/08/22	5,234.00
12/09/22	11,778.36
12/13/22	32,242.47
12/21/22	11,617.00
02/13/23	23,659.45
02/17/23	2,346.39
02/21/23	22,352.28
02/24/23	26,780.14
03/08/23	7,955.54
03/22/23	13,558.00
03/29/23	12,792.36
04/03/23	479.84
04/21/23	7,767.00
05/05/23	10,698.95
05/18/23	32,193.78
05/23/23	7,559.00
05/24/23	11,782.10
06/02/23	14,528.28
06/21/23	14,543.00
06/22/23	12,414.01
06/23/23	10,482.78
07/12/23	28,443.91
07/18/23	428.38
07/21/23	22,215.62
08/23/23	325,362.00
08/25/23	20,102.03
08/28/23	3,662.06

BROOKESMITH ISD - Total

3,203,460.29

TEA FY2023 Payments - Vendors Beginning with "B"
BROOKS COUNTY ISD

Payment Date	Amount
09/02/22	1,191,199.52
09/21/22	1,976,010.00
10/03/22	91,131.11
10/07/22	194,758.09
10/17/22	117,319.44
10/19/22	704,660.59
10/20/22	15,254.29
10/21/22	1,628,795.32
10/26/22	41,054.00
10/28/22	40,934.96
11/18/22	1,921,062.34
11/22/22	848,077.00
12/08/22	127,139.00
12/09/22	107,193.21
12/16/22	3,362.00
12/21/22	79,741.00
12/28/22	112,906.76
01/23/23	26,029.00
01/31/23	172,856.61
02/01/23	41,443.12
02/08/23	79,306.60
02/22/23	26,029.00
03/06/23	580,636.64
03/14/23	1,898,127.09
03/22/23	93,067.00
03/30/23	25,553.97
04/03/23	4,259.61
04/07/23	212,152.03
04/21/23	650,333.00
05/01/23	273,939.35
05/02/23	64,138.74
05/04/23	15,500.00
05/05/23	15,351.00
05/11/23	118,210.73
05/19/23	120,045.30

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	05/23/23	458,255.00
	06/21/23	911,657.00
	06/22/23	479,588.64
	06/23/23	121,270.53
	06/29/23	53,500.00
	07/06/23	712,800.65
	07/21/23	1,113,902.00
	07/26/23	142,921.91
	08/11/23	22,448.80
	08/23/23	1,325,764.00
BROOKS COUNTY ISD - Total		18,959,685.95
BROOKS D STRAUB	12/09/22	496.04
	12/16/22	298.60
	01/30/23	385.69
	06/28/23	418.68
	07/07/23	609.57
	07/18/23	1,096.12
	07/28/23	5.88
	08/07/23	469.10
	08/22/23	1,642.59
	08/23/23	720.10
	08/25/23	329.49
BROOKS D STRAUB - Total		6,471.86
BROWNFIELD ISD	09/06/22	73,001.81
	09/07/22	199,437.83
	09/21/22	1,922,767.00
	09/28/22	195,096.00
	10/12/22	90,328.86
	10/19/22	163,362.86
	10/21/22	1,299,701.00
	10/25/22	216,411.17
	10/31/22	1,479.00
	11/01/22	1,439.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date Amount**

11/07/22	2,705,725.52
11/22/22	1,269,367.00
12/07/22	295,577.32
12/08/22	644,563.00
12/21/22	1,310,362.00
01/18/23	128,722.83
01/23/23	1,299,849.00
02/08/23	116,438.41
02/13/23	37.52
02/22/23	632,428.00
03/20/23	144,053.33
03/22/23	1,224,681.00
04/03/23	5,084.41
04/14/23	151,755.60
04/21/23	65,190.00
05/10/23	162,759.69
05/23/23	1,007,779.00
06/12/23	886,626.34
06/21/23	1,061,708.00
06/28/23	125,372.04
07/14/23	27,993.00
07/21/23	1,014,441.00
08/21/23	504,778.03
08/22/23	977,613.60
08/23/23	19,144.00

BROWNFIELD ISD - Total

19,945,074.17

BROWNSBORO ISD

09/12/22	12,349.00
09/21/22	3,667,599.00
10/07/22	66,031.69
10/19/22	129,731.89
10/21/22	3,479,550.00
10/25/22	22,433.00
10/26/22	1,504,497.00
10/28/22	534.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/31/22	3,408.49
11/01/22	20,473.00
11/04/22	18,601.13
11/17/22	101,459.04
11/22/22	1,508,309.00
12/07/22	108,239.69
12/08/22	136,416.00
12/20/22	4,205.00
12/21/22	160,731.00
01/18/23	89,698.12
01/23/23	52,465.00
01/30/23	113,412.00
02/08/23	96,315.98
02/14/23	355,885.00
02/17/23	254,428.00
02/22/23	52,465.00
03/08/23	97,770.45
03/22/23	187,591.00
04/03/23	6,607.33
04/14/23	107,055.04
04/17/23	475,168.00
04/20/23	234,924.00
04/21/23	946,393.00
05/05/23	140,019.76
05/23/23	660,393.00
06/21/23	1,310,272.00
06/28/23	115,204.44
06/29/23	399,683.00
07/21/23	1,556,626.00
07/26/23	1,620.09
07/27/23	23,019.00
08/04/23	608,847.00
08/23/23	1,863,277.00

BROWNSBORO ISD - Total

20,693,707.14

TEA FY2023 Payments - Vendors Beginning with "B"
BROWNSVILLE ISD

Payment Date	Amount
09/02/22	4,338,090.62
09/06/22	105,848.87
09/07/22	809,612.21
09/09/22	3,380,851.49
09/13/22	113,423.67
09/14/22	62,306,311.58
09/19/22	5,214.85
09/21/22	46,252,869.06
09/22/22	1,368,670.36
09/26/22	6,158.70
09/28/22	1,188,251.31
09/29/22	3,388,011.88
10/04/22	155.96
10/05/22	363,786.47
10/07/22	4,875.49
10/13/22	184,611.37
10/17/22	30,211.06
10/20/22	4,279,515.32
10/21/22	31,211,172.00
10/24/22	120,567.25
10/25/22	113,116.95
10/26/22	549,834.74
10/27/22	144,273.63
10/28/22	2,195,453.77
10/31/22	4,030,312.91
11/01/22	562,807.15
11/03/22	880,466.74
11/08/22	344,411.99
11/16/22	33,506.26
11/18/22	3,834,158.76
11/22/22	31,321,338.15
12/01/22	367.52
12/08/22	9,276,829.00
12/13/22	2,591,547.76
12/15/22	3,651,500.60

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/16/22	5,718.99
12/21/22	32,746,466.10
12/28/22	3,579,878.16
01/03/23	337,115.08
01/05/23	995.91
01/09/23	318,320.69
01/10/23	4,275,057.30
01/11/23	119,708.68
01/13/23	1,670,292.13
01/18/23	2,874,478.58
01/19/23	989,410.04
01/20/23	818,090.24
01/23/23	31,239,551.00
01/24/23	6,422,771.60
01/26/23	50,655.17
01/27/23	705,504.25
01/30/23	923,915.85
02/02/23	105,482.19
02/08/23	2,846,304.12
02/15/23	3,137,049.46
02/21/23	1,726,406.52
02/22/23	14,677,639.00
02/28/23	323,769.20
03/01/23	3,665,148.78
03/02/23	10,050.84
03/03/23	2,970,472.43
03/09/23	351.91
03/14/23	21,854.13
03/15/23	34,813.39
03/16/23	10,246.89
03/20/23	3,364,836.30
03/21/23	17,194.76
03/22/23	28,929,933.22
03/23/23	719,569.74
03/24/23	252,526.05

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
03/28/23	6,351,444.73
03/30/23	375.00
03/31/23	2,472,227.56
04/03/23	119,229.55
04/12/23	5,523,022.01
04/13/23	16,435.84
04/18/23	81,565.00
04/19/23	13,393.71
04/20/23	27,491.46
04/21/23	1,557,293.00
04/25/23	2,119,505.44
04/26/23	3,175,084.34
04/27/23	5,951,291.29
04/28/23	105,981.57
05/01/23	67,681.91
05/02/23	9,050,762.36
05/05/23	3,750,758.05
05/10/23	112,941.13
05/11/23	7,004.53
05/19/23	45,913.70
05/22/23	94,005.59
05/23/23	27,867,379.98
05/25/23	97,576.44
05/26/23	1,200,412.01
05/30/23	660,511.54
06/07/23	2,280,841.39
06/09/23	137,160.54
06/21/23	29,164,537.00
06/23/23	7,286,884.45
07/07/23	95,880.21
07/14/23	19,842.64
07/18/23	42,497.09
07/19/23	9,965.01
07/21/23	28,049,593.00
08/16/23	561,426.90

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/18/23	50,839.78
	08/21/23	6,256,422.57
	08/23/23	411,113.73
	08/24/23	270,803.21
BROWNSVILLE ISD - Total		513,986,809.40
 BROWNWOOD ISD		
	09/07/22	271,881.06
	09/08/22	148,913.13
	09/09/22	449,896.17
	09/13/22	44,685.89
	09/15/22	59,354.06
	09/21/22	2,702,393.00
	09/28/22	713,593.00
	09/30/22	23,181.64
	10/12/22	95,958.89
	10/21/22	2,218,989.00
	10/25/22	350.00
	10/26/22	12.00
	10/31/22	349,347.36
	11/01/22	200,038.45
	11/15/22	212,841.45
	11/17/22	205,159.34
	11/22/22	1,235,691.00
	12/08/22	136,089.00
	12/21/22	212,195.00
	12/27/22	17,257.00
	01/04/23	471,990.58
	01/23/23	69,264.00
	02/08/23	297,919.02
	02/22/23	69,264.00
	02/28/23	479,649.48
	03/07/23	1,387,617.92
	03/22/23	247,655.00
	03/29/23	196,392.43
	04/03/23	7,180.42

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date Amount**

04/14/23	187,879.11
04/21/23	979,307.00
04/28/23	603,235.34
05/01/23	509,464.04
05/23/23	691,703.00
05/24/23	191,057.73
05/30/23	276,422.90
06/01/23	6,237.69
06/14/23	205,722.65
06/21/23	1,368,895.00
06/23/23	239,303.08
07/21/23	1,586,566.00
08/01/23	982,549.64
08/03/23	608,182.30
08/14/23	39,698.00
08/17/23	1,750.00
08/18/23	479,317.00
08/23/23	1,917,160.00

BROWNWOOD ISD - Total

23,399,209.77

BRUCE MARCHAND

10/12/22	752.70
10/20/22	213.58
11/08/22	1,929.88
11/29/22	295.81

BRUCE MARCHAND - Total

3,191.97

BRUCEVILLE-EDDY ISD

09/21/22	1,273,090.00
09/23/22	16,109.05
10/12/22	12,876.78
10/19/22	30,174.39
10/21/22	1,043,709.00
11/09/22	3,885.47
11/10/22	289,874.48
11/17/22	27,664.58
11/22/22	561,503.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

12/07/22	22,252.25
12/08/22	58,176.38
12/09/22	27,664.04
12/20/22	24,919.12
12/21/22	38,792.00
01/10/23	42,151.91
01/18/23	18,922.42
01/23/23	12,662.00
02/08/23	18,835.11
02/22/23	12,662.00
03/10/23	23,419.84
03/22/23	45,275.00
04/03/23	1,596.93
04/06/23	14,092.52
04/11/23	53,897.16
04/12/23	151,540.32
04/14/23	24,857.10
04/21/23	403,188.00
05/05/23	49,521.19
05/23/23	275,180.00
06/01/23	30,456.01
06/02/23	135,399.93
06/21/23	548,361.00
06/28/23	24,702.02
06/30/23	10,570.13
07/07/23	13,885.09
07/21/23	677,555.00
08/23/23	798,138.00

BRUCEVILLE-EDDY ISD - Total

6,817,559.22

BRYAN ISD

09/07/22	960.00
09/14/22	1,343,602.61
09/15/22	165,899.36
09/16/22	2,626,806.83
09/19/22	17,200.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
09/21/22	11,120,439.00
09/28/22	984,662.00
09/30/22	29,138.70
10/07/22	693,983.42
10/17/22	1,317,793.41
10/20/22	1,119,096.29
10/21/22	10,139,788.92
10/26/22	3,524,260.33
10/31/22	26,625.00
11/01/22	25,898.00
11/15/22	956,787.55
11/17/22	1,217,930.01
11/18/22	1,061,924.31
11/22/22	4,838,977.00
12/08/22	791,378.00
12/15/22	1,001,487.83
12/16/22	3,242,098.95
12/21/22	981,472.00
01/18/23	728,337.37
01/19/23	1,037,861.64
01/23/23	2,425,250.57
01/27/23	3,045.00
02/10/23	849,879.70
02/14/23	313,153.66
02/15/23	1,116,561.98
02/22/23	320,369.00
03/07/23	1,080,308.26
03/20/23	1,134,303.03
03/22/23	1,145,487.00
03/24/23	939,239.02
04/03/23	45,579.59
04/13/23	525,399.40
04/14/23	1,106,746.12
04/20/23	644,704.57
04/21/23	3,928,755.71

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date Amount**

04/24/23	33,600.00
04/26/23	36.73
05/05/23	27,100.00
05/09/23	685,767.89
05/10/23	1,788,932.39
05/23/23	2,487,795.00
06/05/23	188,974.00
06/13/23	2,683,247.60
06/15/23	335,437.90
06/21/23	4,871,210.00
06/22/23	1,987,876.72
06/23/23	1,127,571.45
07/12/23	1,704,895.39
07/13/23	471,484.24
07/21/23	5,467,098.00
07/26/23	222,129.84
08/04/23	24,584.91
08/08/23	1,808,781.53
08/09/23	4,793,258.95
08/10/23	111,297.56
08/17/23	350.00
08/22/23	27,831.65
08/23/23	6,694,274.00
08/25/23	74,235.90

BRYAN ISD - Total 102,190,962.80

BRYAN T GOMEZ ROBINSON 04/04/23 787.50

05/09/23 525.00

BRYAN T GOMEZ ROBINSON - Total 1,312.50

BRYSON ISD 09/21/22 461,534.00

09/27/22 8,485.92

09/28/22 23,982.96

09/29/22 9,282.73

10/17/22 30,348.08

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/21/22	359,720.00
10/24/22	8,485.87
10/26/22	39,737.68
11/18/22	17,256.80
11/22/22	10,774.00
11/29/22	8,364.50
11/30/22	35,885.72
12/08/22	26,297.00
12/09/22	14,802.46
12/21/22	16,044.00
01/18/23	8,995.68
02/09/23	22,508.28
02/10/23	61,027.69
02/13/23	18,855.77
02/15/23	15,503.37
03/20/23	14,316.86
03/22/23	18,725.00
03/23/23	10,291.75
03/24/23	62,171.48
04/03/23	701.71
04/14/23	14,133.89
04/21/23	10,727.00
04/26/23	6,758.03
04/27/23	33,447.80
05/10/23	14,939.95
05/23/23	15,698.07
05/24/23	70,309.72
06/21/23	19,407.00
06/27/23	23,331.99
06/28/23	11,164.96
06/29/23	23,340.80
07/21/23	10,801.00
07/26/23	10,129.00
07/27/23	11,515.31
08/21/23	7,040.59

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/22/23	16,242.71
	08/23/23	257,677.00
BRYSON ISD - Total		1,860,764.13
BTX SCHOOLS INC	09/19/22	157,590.65
	09/21/22	2,338,877.00
	09/28/22	122,565.00
	10/17/22	42,002.16
	10/21/22	2,325,874.00
	10/26/22	35,386.36
	10/31/22	5,917.00
	11/01/22	7,194.00
	11/08/22	471,560.84
	11/15/22	1,117,973.97
	11/16/22	232,817.94
	11/21/22	1,497,743.22
	11/22/22	3,544,209.00
	12/21/22	3,823,009.00
	12/27/22	85,042.00
	01/23/23	3,773,664.00
	02/02/23	772,569.59
	02/06/23	119,297.09
	02/08/23	147,187.57
	02/09/23	35,997.21
	02/16/23	39,990.64
	02/17/23	152,868.31
	02/22/23	3,823,165.00
	03/22/23	3,894,548.00
	04/21/23	3,785,448.00
	04/25/23	92,793.77
	04/26/23	134,287.20
	04/28/23	118,796.08
	05/05/23	63,220.00
	05/23/23	3,768,846.00
	06/21/23	3,857,776.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/20/23	123,832.68
	07/21/23	4,139,482.13
	07/25/23	296,468.45
	07/27/23	5,468.00
	08/23/23	3,633,557.00
BTX SCHOOLS INC - Total		48,587,024.86
BUCKHOLTS ISD	09/21/22	370,867.00
	09/27/22	6,016.13
	09/28/22	20,185.00
	10/06/22	17,313.79
	10/07/22	21,006.47
	10/17/22	21,764.09
	10/21/22	303,980.00
	11/17/22	10,229.60
	11/22/22	162,749.00
	12/08/22	57,353.00
	12/16/22	8,454.17
	12/21/22	8,859.00
	12/29/22	26,635.07
	01/18/23	6,911.77
	01/23/23	2,892.00
	02/15/23	10,836.87
	02/22/23	2,892.00
	03/10/23	8,130.19
	03/22/23	10,340.00
	04/03/23	444.92
	04/14/23	10,702.70
	04/21/23	123,159.00
	05/12/23	1,675.00
	05/17/23	13,888.66
	05/18/23	85,887.13
	05/22/23	41,902.44
	05/23/23	83,413.00
	06/21/23	166,544.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

06/28/23	13,100.30
07/12/23	102.01
07/21/23	208,517.00
08/07/23	24,945.59
08/09/23	31,289.80
08/11/23	2,176.13
08/16/23	102,784.07
08/23/23	243,932.00

BUCKHOLTS ISD - Total

2,231,878.90

BUENA VISTA ISD

09/21/22	37,874.00
10/21/22	30,211.00
11/09/22	13,705.48
11/17/22	15,408.52
11/22/22	8,721.00
12/21/22	12,986.00
01/18/23	21,410.70
02/08/23	13,680.20
03/10/23	12,089.57
03/22/23	15,156.00
04/03/23	619.51
04/04/23	101,497.43
04/13/23	79,480.98
04/14/23	12,536.86
04/21/23	8,682.00
05/10/23	13,641.82
05/23/23	8,449.00
06/21/23	16,929.00
06/27/23	10,744.11
06/28/23	9,809.86
07/12/23	96.12
07/21/23	9,422.00
07/24/23	5,442.25
07/25/23	10,000.00
07/26/23	614.10

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/31/23	287,331.23
	08/03/23	924,113.74
	08/07/23	8,841.67
	08/21/23	68.45
	08/22/23	167,399.50
	08/23/23	42,030.00
BUENA VISTA ISD - Total		1,898,992.10
BUFFALO ISD	09/07/22	6,635.45
	09/21/22	1,292,355.00
	09/23/22	153,631.68
	09/28/22	597,829.21
	10/07/22	87,316.81
	10/11/22	299,128.58
	10/12/22	719,155.22
	10/21/22	1,060,112.00
	11/22/22	560,878.00
	11/30/22	124,793.60
	12/08/22	35,820.00
	12/21/22	61,846.00
	01/18/23	89,487.66
	01/23/23	20,187.00
	02/22/23	20,187.00
	03/02/23	170,182.44
	03/03/23	21,289.00
	03/22/23	72,181.00
	03/29/23	110,046.76
	04/03/23	2,778.26
	04/14/23	55,835.37
	04/21/23	407,154.00
	05/23/23	280,669.00
	06/21/23	557,942.00
	07/14/23	59,375.24
	07/21/23	670,425.00
	07/26/23	55,544.31

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/27/23	6,397.00
	08/02/23	125.88
	08/21/23	4,926.33
	08/23/23	800,629.00
BUFFALO ISD - Total		8,404,863.80
BUILT IN INC	12/12/22	69.00
	05/05/23	69.00
	07/12/23	69.00
BUILT IN INC - Total		207.00
BULLARD ISD	09/15/22	26,828.68
	09/20/22	208.89
	09/21/22	2,369,383.00
	09/23/22	8,133.63
	09/27/22	108,906.44
	09/28/22	427,009.00
	10/05/22	125,617.84
	10/12/22	31,790.08
	10/13/22	7,371.89
	10/14/22	400.00
	10/19/22	70,927.41
	10/21/22	1,945,212.00
	10/28/22	730.08
	10/31/22	22,302.77
	11/08/22	141,707.02
	11/15/22	71,869.35
	11/17/22	71,832.59
	11/18/22	108,173.58
	11/21/22	6,921.28
	11/22/22	1,079,195.00
	12/07/22	60,170.63
	12/08/22	274,175.00
	12/16/22	46,973.31
	12/20/22	133,324.97

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/21/22	173,518.00
01/18/23	50,743.90
01/23/23	56,639.00
01/26/23	76,600.62
01/27/23	157,534.54
02/08/23	52,444.03
02/13/23	37.52
02/22/23	56,639.00
02/23/23	32,566.20
02/27/23	110,062.75
03/03/23	84,474.08
03/09/23	3,357.76
03/15/23	2,519.75
03/22/23	202,514.00
03/23/23	48,390.12
03/24/23	82,130.23
03/27/23	38,046.14
04/03/23	5,316.22
04/14/23	119,863.37
04/19/23	73,578.12
04/20/23	90,632.24
04/21/23	636,887.14
05/12/23	60,992.93
05/15/23	303,712.28
05/16/23	38,046.14
05/17/23	138,092.29
05/23/23	431,570.00
06/01/23	6,554.82
06/16/23	65,349.55
06/21/23	851,329.00
06/27/23	8,080.68
06/28/23	106,495.65
06/29/23	41,478.11
07/10/23	99.00
07/21/23	948,074.00

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	07/27/23	18,765.26
	07/28/23	52,827.77
	08/02/23	207,690.23
	08/14/23	99.00
	08/22/23	2,125.88
	08/23/23	1,163,233.00
BULLARD ISD - Total		13,738,274.76
BULLCHASE INC.	03/29/23	179.25
	04/17/23	269.62
	05/12/23	269.62
BULLCHASE INC. - Total		718.49
BUNA ISD	09/02/22	296,241.54
	09/13/22	47,946.48
	09/21/22	1,773,677.00
	09/28/22	510,621.19
	09/29/22	85,747.63
	09/30/22	3,500.00
	10/07/22	47,589.97
	10/19/22	67,835.13
	10/21/22	1,199,100.00
	10/28/22	96,531.71
	10/31/22	32,408.69
	11/01/22	37,912.67
	11/17/22	66,310.88
	11/22/22	1,081,488.00
	11/30/22	70,787.32
	12/01/22	49,128.79
	12/07/22	55,834.08
	12/08/22	306,997.00
	12/09/22	16,729.80
	12/19/22	13,457.49
	12/20/22	88,098.43
	12/21/22	1,115,408.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
12/27/22	376,964.86
12/28/22	50,695.70
01/04/23	109,974.00
01/23/23	1,104,829.00
01/27/23	1,499.70
02/08/23	52,352.35
02/09/23	101,477.62
02/10/23	13,758.38
02/15/23	34,432.24
02/22/23	555,535.00
02/24/23	67,766.01
02/28/23	49,699.35
03/08/23	59,793.10
03/13/23	85,159.16
03/14/23	80,945.10
03/22/23	1,070,151.00
03/28/23	92,471.88
03/30/23	96,865.00
04/03/23	4,053.98
04/14/23	62,347.68
04/20/23	225,796.03
04/21/23	60,954.00
05/05/23	75,491.51
05/18/23	161,336.41
05/23/23	1,022,105.00
05/26/23	134,972.62
06/16/23	77,292.52
06/21/23	1,074,497.00
06/28/23	63,188.40
06/30/23	1,580.62
07/20/23	89,372.70
07/21/23	1,028,208.00
08/01/23	66,202.98
08/07/23	98,865.00
08/21/23	3,415.17

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	08/22/23	36,463.14
	08/23/23	7,718.00
	08/28/23	14,092.77
BUNA ISD - Total		15,375,674.78
BURKBURNETT ISD	09/02/22	2,563.32
	09/09/22	5,896.10
	09/12/22	3,268.41
	09/15/22	85,036.95
	09/16/22	64,599.01
	09/19/22	4,949.00
	09/20/22	109,853.89
	09/21/22	2,853,120.02
	09/22/22	2,560.81
	09/23/22	6,500.00
	09/26/22	38,146.60
	09/28/22	1,334,757.84
	10/12/22	111,992.57
	10/14/22	89,539.06
	10/17/22	50,097.38
	10/18/22	54,832.45
	10/19/22	158,903.05
	10/21/22	1,929,032.00
	10/26/22	34,141.00
	11/08/22	146,003.63
	11/09/22	41,028.98
	11/17/22	139,620.70
	11/21/22	5,682.27
	11/22/22	1,920,290.00
	12/07/22	125,369.19
	12/08/22	681,628.67
	12/09/22	72,917.52
	12/13/22	319,431.96
	12/21/22	1,994,099.00
	12/27/22	36,352.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
01/04/23	121,506.19
01/05/23	58,832.58
01/12/23	6,636.68
01/18/23	89,764.22
01/23/23	1,970,566.00
01/27/23	7,861.76
02/08/23	132,656.66
02/10/23	169,046.04
02/13/23	107,770.80
02/22/23	1,022,047.00
03/07/23	131,191.84
03/09/23	41,624.52
03/20/23	121,974.73
03/22/23	1,939,760.00
04/03/23	8,308.19
04/12/23	187,208.45
04/14/23	129,261.11
04/19/23	27,588.46
04/20/23	54,031.64
04/21/23	136,095.00
05/05/23	21,374.00
05/10/23	139,703.04
05/15/23	118,534.87
05/16/23	492.34
05/17/23	95,370.29
05/23/23	1,832,269.00
06/07/23	136,097.47
06/08/23	10,757.98
06/15/23	65,627.07
06/21/23	1,943,838.00
06/28/23	142,226.46
07/10/23	104,000.00
07/12/23	9,904.27
07/18/23	144,086.46
07/20/23	51,772.51

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

07/21/23	1,832,968.00
07/27/23	72,785.40
08/02/23	973,673.95
08/03/23	340,108.93
08/17/23	106,920.00
08/22/23	721.60
08/23/23	13,135.00
08/24/23	788.72

BURKBURNETT ISD - Total

27,043,100.61

BURKEVILLE ISD

09/09/22	23,229.32
09/12/22	5,092.04
09/16/22	73,817.60
09/21/22	213,726.00
09/28/22	22,559.00
10/17/22	16,151.41
10/21/22	184,051.26
11/17/22	14,068.78
11/18/22	19,056.96
11/22/22	9,228.00
12/08/22	11,203.00
12/16/22	14,974.01
12/21/22	13,741.00
01/13/23	55,685.45
01/19/23	123,350.43
01/25/23	9,587.69
02/15/23	17,564.88
03/08/23	38,118.94
03/10/23	35,739.99
03/13/23	35,267.01
03/22/23	16,037.00
04/03/23	764.24
04/20/23	15,348.74
04/21/23	9,187.00
05/16/23	46,709.17

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/19/23 80,324.25
05/23/23 8,941.00
05/24/23 17,767.79
06/21/23 16,877.00
06/28/23 18,544.42
06/29/23 34,974.62
07/12/23 4,088.89
07/18/23 75,438.75
07/21/23 9,393.00
08/02/23 34,128.15
08/08/23 15,600.32
08/18/23 20,382.82
08/21/23 1,317.32
08/23/23 25,235.00
08/24/23 2,821.22

BURKEVILLE ISD - Total

1,390,093.47

BURLESON ISD

09/02/22 737,402.93
09/06/22 255,776.06
09/07/22 406,091.99
09/12/22 314,591.94
09/15/22 482.52
09/16/22 67,897.50
09/21/22 10,777,191.00
09/26/22 1,494.00
09/28/22 16.00
10/03/22 12,730.47
10/04/22 153,371.76
10/05/22 134,261.29
10/07/22 750,788.28
10/21/22 8,850,633.00
10/24/22 261,982.30
10/26/22 38,894.62
10/27/22 136,558.93
10/28/22 1,186.00

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/31/22	1,479.00
11/01/22	2,878.00
11/04/22	482,929.10
11/10/22	625.00
11/18/22	444,747.46
11/22/22	4,916,080.00
12/01/22	449,355.59
12/02/22	288,265.64
12/07/22	469,225.62
12/08/22	1,342,085.00
12/16/22	632,189.73
12/21/22	930,086.00
01/05/23	3,096.23
01/23/23	263,128.00
01/25/23	336,088.02
01/27/23	5,322.00
01/31/23	2,455.19
02/01/23	171,612.16
02/07/23	191,336.30
02/10/23	66,343.61
02/15/23	350,061.95
02/22/23	263,128.00
03/08/23	357,551.34
03/22/23	940,821.00
04/03/23	35,425.11
04/14/23	425,297.48
04/18/23	470,833.86
04/21/23	3,682,336.09
04/28/23	517,601.62
05/01/23	64,861.02
05/02/23	110,018.44
05/11/23	246,438.83
05/12/23	92,946.16
05/16/23	232,803.51
05/17/23	510,838.19

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

05/23/23	2,548,817.00
06/01/23	389,468.26
06/15/23	168,514.95
06/21/23	5,434,372.19
06/22/23	11,376.20
06/23/23	76,243.85
06/28/23	400,284.75
07/12/23	203,642.00
07/21/23	6,278,869.60
07/26/23	8,063.40
07/27/23	392,646.64
07/31/23	90,660.64
08/17/23	1,926,481.12
08/23/23	7,018,448.00

BURLESON ISD - Total

67,149,529.44

BURNET CISD

09/02/22	33,463.18
09/21/22	651,930.00
09/26/22	128,725.56
09/27/22	178,905.08
09/29/22	375.00
09/30/22	4,018.93
10/07/22	93,488.46
10/14/22	1,820.07
10/21/22	532,865.00
10/28/22	178,071.86
11/18/22	385,891.09
11/21/22	266,437.66
11/22/22	141,932.00
12/08/22	172,805.00
12/13/22	102,521.75
12/15/22	12,438.42
12/16/22	148,103.85
12/21/22	201,670.00
12/27/22	81,508.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/18/23 103,172.60
02/22/23 168,417.82
03/20/23 161,304.02
03/22/23 235,371.00
04/03/23 9,113.93
04/06/23 449,885.36
04/17/23 157,290.84
04/20/23 160,546.16
04/21/23 207,287.93
05/23/23 131,220.00
05/24/23 168,506.62
06/01/23 115.00
06/21/23 248,299.00
06/23/23 164,175.73
06/27/23 429,943.79
06/29/23 82,359.76
07/12/23 38,900.17
07/21/23 138,190.00
08/04/23 2,746.26
08/23/23 373,987.00
08/25/23 37,665.15
08/28/23 420,171.97

BURNET CISD - Total

7,205,641.02

BURTON ISD

09/21/22 24,271.00
10/21/22 80,653.11
10/26/22 46,685.91
11/01/22 24,413.32
11/22/22 21,000.00
11/29/22 96,107.30
11/30/22 33,659.53
12/01/22 53,286.88
12/08/22 11,862.00
12/21/22 31,271.00
12/27/22 177.00

TEA FY2023 Payments - Vendors Beginning with "B"**Payment Date****Amount**

01/11/23	66,298.60
01/12/23	37,935.46
01/18/23	18,351.78
01/27/23	13,790.20
02/08/23	32,222.40
02/14/23	29,353.51
02/15/23	23,196.67
02/17/23	1,825.00
03/20/23	30,161.71
03/22/23	36,496.00
03/28/23	78,892.96
03/29/23	34,210.43
04/03/23	1,524.57
04/14/23	30,194.10
04/21/23	20,907.00
04/26/23	20,665.56
04/27/23	25,752.80
05/23/23	20,347.00
06/07/23	65,558.50
06/08/23	47,662.98
06/21/23	38,283.00
07/21/23	21,306.00
08/04/23	30,004.75
08/09/23	58,833.20
08/10/23	52,016.75
08/17/23	2,531.86
08/21/23	28,364.96
08/23/23	413,816.00

BURTON ISD - Total

1,703,890.80

BUSHLAND ISD

09/02/22	26,645.17
09/08/22	89,314.59
09/21/22	423,700.00
09/28/22	31,353.81
09/30/22	17,648.05

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date	Amount
10/14/22	13,948.45
10/17/22	9,824.59
10/21/22	365,980.16
10/28/22	57,153.14
11/01/22	75,497.74
11/04/22	2,019.75
11/17/22	21,633.31
11/21/22	3,502.13
11/22/22	66,080.00
11/29/22	53,810.99
11/30/22	115,715.13
12/08/22	46,372.00
12/09/22	18,973.26
12/21/22	98,399.00
12/27/22	29,646.00
01/18/23	14,902.10
01/30/23	39,417.28
01/31/23	10,480.60
02/01/23	33,892.23
02/15/23	17,155.71
03/02/23	33,460.61
03/03/23	49,376.73
03/10/23	19,671.94
03/22/23	114,842.00
03/30/23	2,218.75
04/03/23	3,236.02
04/07/23	37,005.60
04/13/23	36,630.40
04/14/23	68,809.83
04/21/23	65,789.00
05/04/23	30,359.78
05/05/23	110,575.15
05/08/23	24,117.53
05/23/23	64,025.00
06/07/23	37,518.74

TEA FY2023 Payments - Vendors Beginning with "B"	Payment Date	Amount
	06/08/23	11,668.62
	06/15/23	25,229.70
	06/21/23	120,885.00
	06/28/23	19,694.17
	07/20/23	78,481.87
	07/21/23	67,278.00
	07/27/23	3,190.00
	08/07/23	3,320.00
	08/23/23	243,243.00
	08/25/23	26,792.70
	08/28/23	86,999.45
BUSHLAND ISD - Total		3,067,484.78
BUSINESS & FINANCIAL MANAGEMENT SOLUTION	08/09/23	795.00
BUSINESS & FINANCIAL MANAGEMENT SOLUTION - Total		795.00
BUSINESS PROFESSIONALS OF AMERICA	09/27/22	5,773.00
	01/30/23	10,750.00
	03/10/23	10,750.00
	05/15/23	10,750.00
	08/22/23	5,773.00
BUSINESS PROFESSIONALS OF AMERICA - Total		43,796.00
BYNUM CISD	09/15/22	13,373.01
	09/21/22	357,383.00
	10/17/22	20,747.04
	10/21/22	293,012.00
	11/22/22	157,889.00
	11/30/22	12,905.55
	12/08/22	19,761.00
	12/15/22	10,190.94
	12/16/22	11,513.52
	12/21/22	11,670.00
	12/27/22	19,902.00
	01/10/23	70,171.91

TEA FY2023 Payments - Vendors Beginning with "B"

Payment Date

Amount

01/23/23	3,809.00
01/25/23	7,960.30
02/22/23	3,809.00
03/01/23	11,420.49
03/07/23	15,299.69
03/08/23	16,500.00
03/14/23	47,338.82
03/22/23	13,620.00
03/24/23	10,514.39
04/03/23	487.82
04/14/23	11,574.60
04/21/23	117,846.00
05/05/23	6,085.00
05/10/23	57,915.29
05/23/23	80,500.00
06/21/23	160,351.00
06/28/23	8,129.08
06/30/23	15,362.59
07/21/23	197,802.00
07/26/23	34,658.86
08/23/23	233,351.00
	2,052,853.90

BYNUM CISD - Total