

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
B&H FOTO & ELECTRONICS CORP	10/19/2023	277.74
	12/14/2023	49.89
	2/8/2024	159.18
	2/20/2024	219.99
B&H FOTO & ELECTRONICS CORP - Total		706.80
BAIRD ISD	9/12/2023	350.00
	9/21/2023	9,549.00
	10/12/2023	24,770.46
	10/20/2023	15,219.36
	10/23/2023	7,104.00
	10/24/2023	63,989.60
	10/30/2023	54,508.95
	11/8/2023	26,590.36
	11/21/2023	15,348.00
	11/28/2023	29,715.35
	12/4/2023	12,635.85
	12/5/2023	17,349.06
	12/7/2023	9,865.11
	12/8/2023	11,194.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/2023	7,219.00
	1/11/2024	20,958.30
	1/19/2024	13,638.82
	2/23/2024	21,093.69
	2/26/2024	26,448.65
BAIRD ISD - Total		387,547.56
BALCONES SHRED LLC	10/18/2023	36.00
BALCONES SHRED LLC - Total		36.00
BALLINGER ISD	9/5/2023	34,953.26
	9/6/2023	43,856.02
	9/7/2023	180.00
	9/8/2023	39,776.20
	9/11/2023	15,980.81
	9/15/2023	31,985.45
	9/18/2023	15,270.50
	9/21/2023	1,354,843.98
	9/26/2023	568.00
	9/28/2023	18,371.51

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
9/29/2023	46,055.49
10/3/2023	16,900.34
10/13/2023	29,491.90
10/20/2023	28,764.68
10/23/2023	1,097,029.00
10/25/2023	57,287.75
10/31/2023	19,119.56
11/1/2023	272.34
11/2/2023	14,425.00
11/6/2023	83,460.97
11/7/2023	41,493.82
11/15/2023	5,165.49
11/21/2023	607,554.00
11/27/2023	30,632.34
11/28/2023	83,473.11
12/5/2023	61,930.72
12/14/2023	42,565.28
12/18/2023	8,162.49
12/20/2023	18,983.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/2/2024	22,568.64
	1/5/2024	41,834.40
	1/10/2024	99,317.59
	1/11/2024	40,305.50
	1/17/2024	25,687.22
	1/23/2024	10,973.00
	1/30/2024	5,613.00
	2/6/2024	46,793.40
	2/7/2024	54,215.57
	2/15/2024	41,247.53
	2/21/2024	10,973.00
	2/29/2024	76,650.15
<b>BALLINGER ISD - Total</b>		<b>4,324,732.01</b>
<b>BALMORHEA ISD</b>	9/6/2023	83,549.26
	9/20/2023	350.00
	9/21/2023	4,405.00
	10/18/2023	8,051.05
	10/20/2023	5,996.52
	10/23/2023	3,284.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/27/2023	8,660.60
	11/6/2023	6,337.98
	11/21/2023	6,737.00
	12/1/2023	13,461.41
	12/7/2023	1,198.00
	12/11/2023	6,324.63
	12/20/2023	3,169.00
	1/11/2024	10,589.73
	1/17/2024	8,977.30
	2/2/2024	200,000.00
	2/15/2024	10,754.69
BALMORHEA ISD - Total		381,846.17
BANDERA ISD	9/12/2023	350.00
	9/13/2023	42,509.19
	9/15/2023	175,433.49
	9/21/2023	1,642,164.38
	10/18/2023	100,878.81
	10/19/2023	861.66
	10/20/2023	81,564.60

**TEA FY2024 Payments - Vendors Beginning with "B"**

**Payment Date**

**Amount**

10/23/2023 604,861.00

10/27/2023 66,363.30

10/30/2023 20,392.96

11/8/2023 145,937.39

11/9/2023 15.00

11/13/2023 48,401.97

11/21/2023 117,047.00

12/6/2023 41,964.00

12/8/2023 139,153.00

12/20/2023 55,050.00

12/21/2023 154,959.62

1/10/2024 86,147.87

1/17/2024 79,304.88

1/18/2024 47,304.06

2/7/2024 81,069.82

BANDERA ISD - Total

3,731,734.00

BANGS ISD

9/21/2023 1,239,135.00

10/20/2023 29,529.02

10/23/2023 1,012,902.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/25/2023	48,715.90
	10/27/2023	13,284.60
	11/9/2023	78,355.13
	11/13/2023	935.48
	11/21/2023	564,373.00
	11/28/2023	55,445.90
	12/8/2023	104,711.00
	12/20/2023	19,647.00
	12/28/2023	36,411.43
	1/11/2024	43,436.44
	1/17/2024	41,697.55
	1/23/2024	11,357.00
	1/29/2024	47,747.17
	2/9/2024	39,809.51
	2/21/2024	11,357.00
	2/26/2024	40,821.90
<b>BANGS ISD - Total</b>		<b>3,439,672.03</b>
<b>BANKOLE OKOYE &amp; ASSOCIATES PC</b>	<b>9/15/2023</b>	<b>9,975.00</b>
<b>BANKOLE OKOYE &amp; ASSOCIATES PC - Total</b>		<b>9,975.00</b>

TEA FY2024 Payments - Vendors Beginning with "B"	Payment Date	Amount
BANQUETE ISD	9/11/2023	56.27
	9/12/2023	350.00
	9/21/2023	1,725,819.00
	10/18/2023	70,356.71
	10/20/2023	55,631.25
	10/23/2023	1,340,669.00
	11/21/2023	41,999.00
	11/28/2023	72,670.90
	11/30/2023	6,944.70
	12/8/2023	8,688.00
	12/20/2023	19,753.00
	1/2/2024	21,369.05
	1/3/2024	42,374.35
	1/11/2024	66,335.75
	1/17/2024	51,486.52
	1/30/2024	696.00
	2/7/2024	41,834.93
BANQUETE ISD - Total		3,567,034.43



<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BANSAR TECHNOLOGIES INC	9/5/2023	15,884.00
	9/28/2023	34,380.50
	10/31/2023	16,720.00
	11/2/2023	15,048.00
	11/30/2023	17,556.00
	12/5/2023	18,392.00
	1/2/2024	15,884.00
	1/9/2024	15,048.00
	1/24/2024	2,508.00
	1/31/2024	14,630.00
	2/29/2024	34,903.00
BANSAR TECHNOLOGIES INC - Total		200,953.50
BARBARA A MILLER	10/25/2023	200.00
BARBARA A MILLER - Total		200.00
BARBARA JEAN WARD	9/11/2023	200.00
	10/9/2023	120.00
BARBARA JEAN WARD - Total		320.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BARBARA L STROUD PLLC	9/25/2023	2,430.00
	10/31/2023	6,081.90
	11/20/2023	2,025.80
	12/21/2023	1,935.00
	1/18/2024	90.00
	2/22/2024	1,845.00
BARBARA L STROUD PLLC - Total		14,407.70
BARBARA VOLK-TUNNELL	9/12/2023	46.12
	9/15/2023	262.00
BARBARA VOLK-TUNNELL - Total		308.12
BARBERS HILL ISD	9/5/2023	3,330.85
	9/8/2023	63,336.29
	9/21/2023	6,318,090.00
	9/26/2023	1,552,044.00
	9/27/2023	156,386.43
	9/28/2023	52,174.76
	10/2/2023	21,381.04
	10/3/2023	3,000.00

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
10/18/2023	144,024.23
10/20/2023	73,953.67
10/23/2023	4,903,549.00
10/26/2023	60,727.06
10/27/2023	4,450.00
10/30/2023	200.00
11/1/2023	93,974.42
11/2/2023	2,046.44
11/10/2023	5,783.92
11/13/2023	141,895.73
11/20/2023	1,469.00
11/21/2023	368,274.00
11/28/2023	143,209.80
11/30/2023	69,506.89
12/1/2023	12,459.44
12/8/2023	1,570,596.05
12/11/2023	134,857.36
12/12/2023	553.95
12/14/2023	73,416.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/2023	173,208.00
	12/21/2023	67.00
	12/28/2023	169,226.77
	1/11/2024	122,647.29
	1/17/2024	105,901.27
	1/22/2024	64,972.45
	1/23/2024	65,026.76
	1/25/2024	24,500.00
	2/9/2024	111,635.54
	2/13/2024	112,103.91
<b>BARBERS HILL ISD - Total</b>		<b>16,923,979.32</b>
<b>BARINIA URIBE</b>	9/6/2023	298.77
	9/11/2023	144.76
<b>BARINIA URIBE - Total</b>		<b>443.53</b>
<b>BARTLETT ISD</b>	9/5/2023	52,167.31
	9/21/2023	913,959.00
	9/26/2023	665,903.78
	10/2/2023	5,337.91

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
10/3/2023	17,224.80
10/18/2023	45,959.40
10/20/2023	33,836.26
10/23/2023	747,461.00
10/27/2023	43,084.80
11/8/2023	53,371.97
11/9/2023	49,725.00
11/10/2023	1,088.97
11/20/2023	2,706.24
11/21/2023	410,527.00
11/30/2023	6,867.60
12/8/2023	26,556.00
12/20/2023	10,802.00
1/10/2024	41,678.16
1/17/2024	30,625.20
1/23/2024	6,244.00
2/2/2024	37,483.27
2/5/2024	216,913.03
2/6/2024	800.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/21/2024	6,244.00
	2/28/2024	7,740.28
BARTLETT ISD - Total		3,434,306.98
BASTROP ISD	9/5/2023	474,120.49
	9/11/2023	149,909.05
	9/15/2023	667,325.22
	9/18/2023	2,086,344.03
	9/19/2023	123,270.92
	9/20/2023	1,877,883.87
	9/21/2023	12,168,456.47
	9/25/2023	168,475.43
	9/26/2023	5,980,203.00
	9/28/2023	303,380.75
	10/12/2023	406,877.44
	10/17/2023	83,871.94
	10/20/2023	484,507.32
	10/23/2023	9,851,189.00
	10/25/2023	906,524.54
	11/9/2023	14.00

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
11/10/2023	12,809.28
11/17/2023	160,423.60
11/20/2023	38,461.31
11/21/2023	5,635,798.00
11/28/2023	905,208.98
12/1/2023	59,518.00
12/6/2023	3,288,336.88
12/8/2023	465,206.04
12/11/2023	331,644.72
12/12/2023	150,211.37
12/20/2023	282,386.00
1/10/2024	729,967.25
1/17/2024	570,190.38
1/23/2024	163,237.00
2/2/2024	910,777.32
2/9/2024	709,638.40
2/20/2024	950,114.24
2/21/2024	163,237.00
2/26/2024	309,457.95

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BASTROP ISD - Total		51,568,977.19
BAY CITY ISD	9/5/2023	22,089.90
	9/6/2023	194.73
	9/7/2023	130,988.94
	9/21/2023	3,980,274.00
	9/26/2023	6,183.00
	9/27/2023	312,988.46
	9/28/2023	2,034.89
	9/29/2023	15,024.13
	10/4/2023	134.69
	10/6/2023	328,407.74
	10/18/2023	265,881.58
	10/20/2023	179,349.35
	10/23/2023	3,251,815.00
	10/25/2023	76,365.05
	11/6/2023	7,217.78
	11/9/2023	39,148.00
	11/20/2023	68,290.91
	11/21/2023	2,121,031.23



**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
11/27/2023	8,966.13
11/30/2023	7,315.00
12/8/2023	688,674.00
12/11/2023	659,729.86
12/13/2023	287,552.45
12/14/2023	1,371,235.85
12/20/2023	80,863.00
1/11/2024	239,751.47
1/17/2024	155,960.07
1/23/2024	46,744.00
1/30/2024	71,575.86
2/1/2024	2,012.39
2/2/2024	218,853.66
2/5/2024	2,663.72
2/9/2024	209,278.48
2/13/2024	336,537.69
2/20/2024	109,463.02
2/21/2024	46,744.00
2/26/2024	5,653.91

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/27/2024	39.25
BAY CITY ISD - Total		15,357,033.19
BAYLOR COLLEGE OF MEDICINE	9/21/2023	43,373.59
	9/22/2023	4,658.92
	10/18/2023	38,130.48
	12/28/2023	22,484.42
	1/29/2024	10,133.15
	1/30/2024	19,939.41
	2/20/2024	29,574.59
BAYLOR COLLEGE OF MEDICINE - Total		168,294.56
BAYLOR UNIVERSITY	9/21/2023	4,332.00
BAYLOR UNIVERSITY - Total		4,332.00
BE AN ANGEL FUND INC	10/20/2023	500,000.00
BE AN ANGEL FUND INC - Total		500,000.00
BEATRICE MAYES INSTITUTE CHARTER SCHOOL	9/21/2023	412,115.00
	9/26/2023	7,590.00
	9/29/2023	154,385.39

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/9/2023	575,453.76
	10/12/2023	27,240.72
	10/23/2023	389,371.00
	11/2/2023	23,497.29
	11/9/2023	35,468.76
	11/21/2023	406,235.00
	12/20/2023	393,780.00
	12/21/2023	45,487.53
	1/11/2024	40,770.42
	1/23/2024	397,796.00
	1/31/2024	23,761.05
	2/21/2024	425,339.00
<b>BEATRICE MAYES INSTITUTE CHARTER SCHOOL - Total</b>		<b>3,358,290.92</b>
<b>BEAUMONT ENTERPRISES</b>	9/14/2023	19.96
	10/10/2023	19.96
	11/16/2023	19.96
	12/11/2023	19.96
	1/8/2024	19.96
	2/12/2024	19.96

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BEAUMONT ENTERPRISES - Total		119.76
BEAUMONT ISD	9/6/2023	10,448,202.79
	9/7/2023	1,118.00
	9/12/2023	1,050.00
	9/19/2023	66,520.04
	9/20/2023	415,577.29
	9/21/2023	11,203,583.20
	9/28/2023	16,509.47
	10/5/2023	42,412.20
	10/20/2023	1,249,843.71
	10/23/2023	8,572,934.00
	10/27/2023	426,704.03
	11/6/2023	325,683.51
	11/10/2023	7,767.97
	11/13/2023	2,270,463.29
	11/15/2023	35,730.87
	11/16/2023	238,751.92
	11/17/2023	78,276.38
	11/20/2023	288,681.66

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	780,172.00
11/29/2023	3,166,160.89
11/30/2023	92,235.82
12/1/2023	1,419,464.63
12/5/2023	175,053.82
12/6/2023	385,037.72
12/7/2023	2,012,901.36
12/8/2023	3,630,827.84
12/11/2023	100,785.82
12/12/2023	15,603.37
12/13/2023	47,989.00
12/14/2023	939,755.27
12/15/2023	5,113,415.69
12/19/2023	336,523.45
12/20/2023	366,440.00
1/5/2024	1,103.72
1/11/2024	1,247,167.96
2/7/2024	963,183.22
2/15/2024	159.70

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/28/2024	330,907.70
	2/29/2024	55,033.09
BEAUMONT ISD - Total		56,869,732.40
BECKVILLE ISD	9/5/2023	56,274.13
	9/21/2023	1,828,837.00
	9/26/2023	523,133.31
	9/27/2023	53,448.34
	10/2/2023	1,878.89
	10/3/2023	465.84
	10/20/2023	15,800.97
	10/23/2023	1,404,316.00
	10/27/2023	2,664.58
	11/2/2023	369.16
	11/10/2023	308.10
	11/21/2023	34,174.00
	11/28/2023	21,181.80
	12/8/2023	19,630.02
	12/20/2023	16,073.00
	1/8/2024	33,613.98

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/9/2024	6,739.28
	1/11/2024	42,515.46
	1/26/2024	9,985.40
	2/21/2024	17,820.23
BECKVILLE ISD - Total		4,089,229.49
BEEVILLE ISD	9/14/2023	9,636.13
	9/21/2023	3,072,368.00
	9/25/2023	4,079.92
	9/26/2023	2,750.60
	9/28/2023	201,444.02
	9/29/2023	98,598.91
	10/2/2023	154,067.59
	10/3/2023	33,384.40
	10/4/2023	58,082.52
	10/5/2023	346,899.91
	10/12/2023	237,453.21
	10/13/2023	548,933.53
	10/18/2023	264,765.66
	10/20/2023	181,496.34

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/23/2023	2,061,259.00
	10/25/2023	272,407.86
	11/21/2023	2,128,330.00
	11/28/2023	278,274.33
	12/8/2023	77,927.00
	12/20/2023	2,058,356.00
	12/28/2023	623,962.79
	1/5/2024	536,707.80
	1/10/2024	228,058.62
	1/17/2024	188,547.78
	1/23/2024	2,097,254.00
	2/7/2024	181,947.63
	2/21/2024	1,181,141.82
<b>BEEVILLE ISD - Total</b>		<b>17,128,135.37</b>
<b>BELLEVUE ISD</b>	9/5/2023	92,400.18
	9/6/2023	3,837.14
	9/7/2023	1,053.05
	9/8/2023	1,806.74
	9/12/2023	82,843.40



**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	518,351.23
9/26/2023	312,395.76
9/27/2023	863.58
10/12/2023	2,040.90
10/18/2023	8,100.26
10/20/2023	4,931.76
10/23/2023	401,249.00
10/27/2023	403.20
11/8/2023	8,278.93
11/21/2023	8,279.00
11/27/2023	47,889.48
11/28/2023	1,712.97
11/29/2023	5,672.41
12/8/2023	13,009.00
12/20/2023	3,894.00
1/11/2024	6,430.02
1/17/2024	5,173.28
1/29/2024	81,995.87
1/30/2024	1,767.07

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/31/2024	9,721.16
	2/1/2024	2,000.00
	2/7/2024	5,929.03
	2/27/2024	3,518.45
	2/29/2024	3,290.04
BELLEVUE ISD - Total		1,638,836.91
BELLS ISD	9/12/2023	4,139.00
	9/20/2023	1,414.00
	9/21/2023	1,766,208.00
	9/26/2023	1,062,967.00
	9/27/2023	602.28
	10/12/2023	11,992.24
	10/18/2023	32,802.08
	10/20/2023	27,034.20
	10/23/2023	1,444,244.00
	10/27/2023	217.69
	10/30/2023	5,951.96
	11/8/2023	36,281.15
	11/21/2023	796,628.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/6/2023	65,771.00
	12/8/2023	141,556.00
	12/20/2023	22,990.00
	1/5/2024	3,295.11
	1/11/2024	29,852.43
	1/17/2024	17,903.18
	1/23/2024	13,290.00
	2/2/2024	33,368.78
	2/8/2024	1,880.00
	2/21/2024	15,270.00
<b>BELLS ISD - Total</b>		<b>5,535,658.10</b>
<b>BELLVILLE ISD</b>	9/5/2023	58,155.24
	9/21/2023	3,432,516.12
	9/26/2023	1,060,813.00
	9/29/2023	82,323.84
	10/2/2023	155,403.63
	10/3/2023	22,832.19
	10/5/2023	750.00
	10/18/2023	86,039.58

**TEA FY2024 Payments - Vendors Beginning with "B"**

**Payment Date**

**Amount**

10/20/2023 62,306.53

10/23/2023 2,645,794.00

11/17/2023 54.75

11/20/2023 1,469.00

11/21/2023 114,257.00

11/28/2023 87,599.14

12/8/2023 132,383.00

12/11/2023 326,597.68

12/14/2023 164,473.06

12/20/2023 53,738.00

1/10/2024 75,597.46

1/19/2024 61,259.92

2/9/2024 74,352.10

2/20/2024 392,753.94

2/21/2024 499,898.46

BELLVILLE ISD - Total

9,591,367.64

BELLWETHER EDUCATION PARTNERS INC

9/14/2023 29,918.00

10/25/2023 105,846.12

11/16/2023 33,923.08

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/19/2023	208,353.83
	2/1/2024	351,792.47
	2/15/2024	88,277.37
BELLWETHER EDUCATION PARTNERS INC - Total		818,110.87
BELTON ISD	9/8/2023	5,500.00
	9/20/2023	3,850.00
	9/21/2023	17,887,151.00
	9/26/2023	3,461,431.00
	10/9/2023	402,168.58
	10/10/2023	142,150.51
	10/12/2023	780,249.34
	10/18/2023	570,367.07
	10/20/2023	330,490.74
	10/23/2023	14,618,138.00
	11/9/2023	174,796.42
	11/10/2023	2,600.00
	11/13/2023	198,348.64
	11/20/2023	314,563.48
	11/21/2023	8,217,562.19

**TEA FY2024 Payments - Vendors Beginning with "B"**

**Payment Date**

**Amount**

11/22/2023 26,523.14

11/27/2023 16,035.12

11/28/2023 652,790.04

11/29/2023 1,387,613.11

12/8/2023 1,932,949.84

12/20/2023 316,713.00

1/10/2024 463,823.99

1/16/2024 349,298.35

1/17/2024 314,476.62

1/18/2024 453,914.93

1/23/2024 183,080.00

1/30/2024 296,280.05

1/31/2024 46,466.57

2/2/2024 468,189.29

2/9/2024 536,411.23

2/15/2024 316,136.75

2/21/2024 622,786.99

BELTON ISD - Total

55,492,855.99

BEN BOLT-PALITO BLANCO ISD

9/7/2023 288,845.37

**TEA FY2024 Payments - Vendors Beginning with "B"****Payment Date****Amount**

9/8/2023 51,253.17

9/21/2023 777,330.88

10/2/2023 408.72

10/20/2023 47,201.37

10/23/2023 491,182.00

10/25/2023 46,436.01

11/21/2023 501,080.00

12/1/2023 47,560.56

12/8/2023 29,068.00

12/20/2023 490,395.00

1/11/2024 40,094.49

1/19/2024 38,552.97

1/23/2024 496,647.00

2/15/2024 36,746.43

2/21/2024 257,527.00

2/23/2024 96,213.14

BEN BOLT-PALITO BLANCO ISD - Total

3,736,542.11

BEN YEHUDA ACADEMY

9/21/2023 357,876.00

9/26/2023 3,108.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/4/2023	2,183.88
	10/18/2023	359.40
	10/20/2023	216.26
	10/23/2023	373,337.00
	10/31/2023	176,934.19
	11/21/2023	389,801.00
	11/28/2023	413.44
	12/20/2023	363,276.00
	1/2/2024	1,905.00
	1/3/2024	22,400.00
	1/11/2024	416.82
	1/17/2024	251.36
	1/23/2024	367,361.00
	2/7/2024	518.22
	2/21/2024	387,268.00
	2/29/2024	69,676.20
<b>BEN YEHUDA ACADEMY - Total</b>		<b>2,517,301.77</b>
<b>BENA LEANNE GLASSCOCK</b>	10/16/2023	511.19
	10/25/2023	118.01



<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/7/2023	371.94
	11/16/2023	371.94
	12/21/2023	193.45
	12/29/2023	438.83
	1/29/2024	336.54
<b>BENA LEANNE GLASSCOCK - Total</b>		<b>2,341.90</b>
<b>BENAVIDES ISD</b>	9/6/2023	32,450.66
	9/7/2023	22,249.46
	9/13/2023	142,700.78
	9/15/2023	200,000.00
	9/21/2023	651,044.00
	9/26/2023	830,737.00
	10/10/2023	5,059.74
	10/18/2023	20,219.28
	10/20/2023	22,241.67
	10/23/2023	532,503.00
	11/3/2023	618.77
	11/6/2023	22,385.83
	11/8/2023	36,000.00

**TEA FY2024 Payments - Vendors Beginning with "B"****Payment Date****Amount**

11/9/2023 80,482.00

11/10/2023 10,714.28

11/13/2023 27,461.06

11/21/2023 291,467.00

11/22/2023 17,252.11

11/28/2023 20,264.43

11/30/2023 14,927.46

12/8/2023 18,022.00

12/19/2023 571,539.14

12/20/2023 7,075.00

1/11/2024 17,071.62

1/17/2024 10,097.25

1/18/2024 56,056.61

1/23/2024 4,090.00

2/15/2024 11,243.25

2/21/2024 4,090.00

BENAVIDES ISD - Total

3,680,063.40

BENCHMARK EDUCATION COMPANY

11/10/2023 4,067.67

11/21/2023 12,125.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/22/2024	4,010.00
	2/7/2024	6,310.00
BENCHMARK EDUCATION COMPANY - Total		26,512.67
 BENJAMIN ISD		
	9/6/2023	95,104.52
	9/8/2023	100.00
	9/21/2023	96,639.00
	9/26/2023	8,051.00
	10/16/2023	3,495.58
	10/18/2023	8,637.76
	10/20/2023	6,677.40
	10/23/2023	74,980.00
	10/26/2023	38,633.87
	11/21/2023	6,753.00
	11/28/2023	7,689.89
	12/20/2023	3,176.00
	1/11/2024	6,406.55
	1/17/2024	2,680.49
	1/31/2024	25,151.98
	2/2/2024	3,343.40

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/7/2024	6,208.17
	2/8/2024	122,208.04
BENJAMIN ISD - Total		515,936.65
BETH T STALVEY	9/7/2023	184.63
	9/12/2023	270.84
	9/14/2023	119.88
	10/26/2023	11.12
	11/1/2023	959.23
	11/2/2023	940.96
	12/12/2023	285.48
	12/15/2023	293.15
	2/27/2024	130.82
BETH T STALVEY - Total		3,196.11
BETHANY J LEPLA	9/14/2023	119.82
	10/3/2023	360.53
	10/6/2023	313.15
	10/17/2023	486.66
	11/2/2023	123.68

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BETHANY J LEPLA - Total		1,403.84
BETTY M CONDRA SCHOOL FOR EDUCATION INNO	9/7/2023	221.69
	9/21/2023	178,188.00
	9/26/2023	31,214.00
	10/12/2023	68,124.47
	10/13/2023	6,855.10
	10/18/2023	14,341.45
	10/20/2023	12,208.03
	10/23/2023	164,509.00
	10/24/2023	10,000.00
	11/7/2023	73,320.24
	11/8/2023	3,212.23
	11/9/2023	42,041.00
	11/21/2023	168,133.00
	11/28/2023	14,621.83
	12/4/2023	62,482.91
	12/5/2023	43,473.12
	12/7/2023	1,873.40
	12/8/2023	8,549.64

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/14/2023	14,616.00
	12/18/2023	28,748.72
	12/20/2023	172,274.00
	12/21/2023	80,076.79
	12/28/2023	12,128.81
	1/5/2024	1,315.44
	1/11/2024	12,962.61
	1/17/2024	10,504.50
	1/23/2024	177,861.00
	1/29/2024	69,730.26
	2/2/2024	57,849.01
	2/5/2024	18,886.95
	2/7/2024	10,422.23
	2/20/2024	49,000.00
	2/21/2024	192,099.00
<b>BETTY M CONDRA SCHOOL FOR EDUCATION INNO - Total</b>		<b>1,811,844.43</b>
<b>BIANCA GARCIA</b>	9/28/2023	200.00
	12/1/2023	200.00
<b>BIANCA GARCIA - Total</b>		<b>400.00</b>

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BIG BROTHERS BIG SISTERS LONE STAR	10/24/2023	116,986.45
	12/4/2023	513,534.73
	12/6/2023	67,075.07
	12/28/2023	1,173,260.68
	1/24/2024	448,450.64
BIG BROTHERS BIG SISTERS LONE STAR - Total		2,319,307.57
BIG SANDY ISD	9/6/2023	446,519.48
	9/8/2023	48,837.43
	9/12/2023	201,525.00
	9/21/2023	2,209,914.50
	9/25/2023	1,116.20
	9/26/2023	330,536.00
	10/18/2023	77,710.06
	10/19/2023	9,753.26
	10/20/2023	52,599.51
	10/23/2023	1,800,196.00
	11/20/2023	8,592.00
	11/21/2023	992,304.65

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/28/2023	67,405.60
	12/8/2023	98,149.00
	12/14/2023	12,312.04
	12/20/2023	27,572.00
	1/11/2024	65,830.79
	1/16/2024	9,449.69
	1/17/2024	37,734.45
	1/23/2024	15,939.00
	1/29/2024	71,185.74
	1/30/2024	15,147.21
	1/31/2024	21,684.45
	2/7/2024	67,171.65
	2/21/2024	15,939.00
<b>BIG SANDY ISD - Total</b>		<b>6,705,124.71</b>
<b>BIG SPRING ISD</b>	9/5/2023	3,594,914.37
	9/21/2023	138,722.00
	10/12/2023	7,855.20
	10/18/2023	310,335.06
	10/20/2023	153,366.88



**TEA FY2024 Payments - Vendors Beginning with "B"****Payment Date****Amount**

10/23/2023 79,518.00

11/20/2023 1,469.00

11/21/2023 403,707.95

11/28/2023 309,577.25

12/4/2023 212,316.71

12/8/2023 204,308.64

12/11/2023 331,827.74

12/13/2023 1,617,411.43

12/18/2023 228,821.24

12/20/2023 80,804.00

12/21/2023 13,500.00

1/5/2024 511.92

1/11/2024 236,946.44

1/17/2024 223,238.41

2/2/2024 225,144.18

2/8/2024 2,200.00

2/15/2024 548.56

2/23/2024 53,032.55

BIG SPRING ISD - Total

8,430,077.53

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BINDING SUPPLY COMPANY INC	12/18/2023	219.01
	2/28/2024	399.00
BINDING SUPPLY COMPANY INC - Total		618.01
 BIRDEVILLE ISD		
	9/5/2023	778,481.92
	9/6/2023	493,232.37
	9/11/2023	160,311.05
	9/12/2023	700.00
	9/15/2023	874,927.02
	9/18/2023	221,664.44
	9/19/2023	287,492.73
	9/20/2023	174.57
	9/21/2023	19,530,937.00
	9/22/2023	618,585.81
	10/12/2023	889,373.27
	10/16/2023	55,040.63
	10/17/2023	413,740.82
	10/18/2023	456,382.57
	10/20/2023	565,966.63
	10/23/2023	15,943,800.00

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
11/3/2023	1,004,527.13
11/8/2023	1,026,592.86
11/9/2023	27.00
11/13/2023	2,269,363.52
11/14/2023	79,031.35
11/20/2023	465,014.21
11/21/2023	9,237,161.24
12/4/2023	4,044,798.42
12/6/2023	275,163.22
12/7/2023	668,770.28
12/8/2023	5,539,525.00
12/14/2023	410,010.12
12/15/2023	501,856.74
12/19/2023	52,136.03
12/20/2023	524,121.00
12/21/2023	26,246.98
12/29/2023	1,262,668.16
1/11/2024	830,680.21
1/17/2024	683,192.88

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/18/2024	419,847.06
	1/19/2024	12,158.85
	1/22/2024	556,947.76
	1/23/2024	365,242.98
	1/24/2024	104,600.00
	1/25/2024	124,596.64
	1/26/2024	1,273,532.37
	1/31/2024	5,442.77
	2/6/2024	337,639.24
	2/7/2024	907,843.66
	2/9/2024	26,246.99
	2/21/2024	340,463.68
	2/22/2024	496,979.95
	2/29/2024	1,252,461.47
<b>BIRDVILLE ISD - Total</b>		<b>76,415,700.60</b>
<b>BISHOP CONS ISD</b>	9/21/2023	1,744,351.00
	9/26/2023	215,973.00
	10/13/2023	5,921.00
	10/20/2023	22,701.51

**TEA FY2024 Payments - Vendors Beginning with "B"**

**Payment Date**

**Amount**

10/23/2023 1,425,381.00

11/20/2023 1,469.00

11/21/2023 802,256.00

11/30/2023 6,522.10

12/7/2023 30,927.28

12/8/2023 294,964.48

12/14/2023 18,124.55

12/19/2023 59,109.81

12/20/2023 32,656.00

12/21/2023 134,713.36

12/28/2023 147,816.47

1/5/2024 237.00

1/11/2024 102,482.53

1/23/2024 18,877.00

2/21/2024 18,877.00

2/28/2024 167,443.88

2/29/2024 287,697.27

BISHOP CONS ISD - Total 5,538,501.24

BITA RAZAVI-MALEKI 9/19/2023 553.81

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BITA RAZAVI-MALEKI - Total		553.81
BLACKWELL CISD	9/21/2023	4,563.00
	10/23/2023	3,394.00
	11/21/2023	7,334.00
	12/20/2023	3,449.00
	1/17/2024	63,000.00
BLACKWELL CISD - Total		81,740.00
BLANCO	9/20/2023	7,956.01
	9/21/2023	243,365.06
	9/27/2023	33,755.45
	9/29/2023	5,099.74
	10/2/2023	61,874.93
	10/12/2023	496.63
	10/18/2023	31,546.20
	10/20/2023	17,792.82
	10/23/2023	86,152.00
	10/30/2023	27,538.81
	10/31/2023	122,822.11

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/2/2023	3,081.38
	11/6/2023	1,541.97
	11/8/2023	36,299.18
	11/13/2023	40,231.49
	11/21/2023	54,095.00
	12/8/2023	56,993.00
	12/20/2023	25,442.00
	1/10/2024	28,983.88
	1/17/2024	26,040.66
	1/24/2024	36,446.99
	2/1/2024	209,629.58
	2/9/2024	28,382.52
BLANCO - Total		1,185,567.41
BLAND ISD	9/5/2023	11,591.25
	9/12/2023	350.00
	9/18/2023	38,741.19
	9/19/2023	6,621.15
	9/21/2023	1,386,057.20
	9/26/2023	100,939.00

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
9/29/2023	24,482.80
10/2/2023	18,130.65
10/20/2023	31,994.64
10/23/2023	1,127,720.00
10/25/2023	42,416.59
10/27/2023	7,133.90
10/31/2023	18,460.02
11/14/2023	6,520.06
11/15/2023	15,994.52
11/21/2023	622,216.00
11/28/2023	39,089.01
12/7/2023	39,927.09
12/8/2023	74,286.00
12/15/2023	36,047.39
12/20/2023	18,062.00
1/11/2024	38,210.92
1/17/2024	31,045.50
1/23/2024	10,441.00
1/26/2024	5,248.78



<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/9/2024	42,279.01
	2/21/2024	10,441.00
	2/28/2024	18,937.25
<b>BLAND ISD - Total</b>		<b>3,823,383.92</b>
<b>BLANKET ISD</b>	9/12/2023	800.00
	9/20/2023	48,439.85
	9/21/2023	332,505.00
	9/26/2023	12,731.00
	10/18/2023	13,685.11
	10/20/2023	10,281.84
	10/23/2023	272,000.00
	11/2/2023	63,174.97
	11/21/2023	148,276.00
	11/28/2023	12,892.38
	11/30/2023	21,367.77
	12/1/2023	1,388.92
	12/8/2023	13,922.00
	12/20/2023	3,238.00
	12/21/2023	6,258.60

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/5/2024	9,241.66
	1/11/2024	10,753.71
	1/23/2024	1,872.00
	1/25/2024	1,265.68
	1/26/2024	12,182.44
	2/15/2024	12,113.50
	2/21/2024	1,872.00
	2/29/2024	6,490.51
BLANKET ISD - Total		1,016,752.94
BLOOM ACADEMY INC	9/12/2023	129,479.68
	9/13/2023	26,000.23
	9/15/2023	8,828.58
	9/21/2023	318,561.00
	10/5/2023	50,323.54
	10/6/2023	7,228.63
	10/10/2023	47,723.57
	10/12/2023	55,179.30
	10/18/2023	73.71
	10/20/2023	4,314.78

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	318,231.00
10/25/2023	36,858.72
11/9/2023	26,547.70
11/10/2023	22,781.24
11/13/2023	61,498.08
11/21/2023	329,164.00
11/30/2023	18,148.21
12/4/2023	15,964.09
12/5/2023	22,449.67
12/6/2023	39,439.34
12/7/2023	8,533.78
12/13/2023	38,266.35
12/14/2023	3,760.00
12/15/2023	104,571.52
12/18/2023	10,666.11
12/19/2023	14,613.09
12/20/2023	308,314.00
1/11/2024	27,752.52
1/17/2024	23,909.70

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/22/2024	55,004.00
	1/23/2024	310,310.00
	1/24/2024	103,722.29
	1/26/2024	30,305.18
	2/6/2024	23,253.06
	2/7/2024	189,062.27
	2/8/2024	4,855.95
	2/15/2024	59,356.69
	2/20/2024	108,355.00
	2/21/2024	368,287.17
<b>BLOOM ACADEMY INC - Total</b>		<b>3,331,693.75</b>
<b>BLOOMBURG ISD</b>	9/21/2023	375,708.00
	10/23/2023	251,804.00
	11/21/2023	257,013.00
	12/8/2023	12,585.00
	12/12/2023	187,796.15
	12/20/2023	251,403.00
	1/5/2024	12,966.84
	1/23/2024	254,674.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/21/2024	137,150.00
BLOOMBURG ISD - Total		1,741,099.99
BLOOMING GROVE ISD	9/5/2023	27,721.63
	9/6/2023	206,342.42
	9/8/2023	55,751.07
	9/12/2023	200,000.00
	9/21/2023	1,528,454.00
	10/18/2023	51,193.12
	10/19/2023	9,842.10
	10/20/2023	38,292.79
	10/23/2023	1,249,727.00
	10/31/2023	19,320.32
	11/1/2023	160.25
	11/6/2023	801.27
	11/10/2023	1,131.84
	11/21/2023	690,978.00
	11/28/2023	63,843.74
	12/14/2023	114,050.53
	12/20/2023	20,915.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/5/2024	101,230.09
	1/11/2024	60,949.71
	1/17/2024	38,998.92
	1/23/2024	12,090.00
	2/2/2024	53,994.22
	2/21/2024	12,090.00
	2/29/2024	18,934.62
<b>BLOOMING GROVE ISD - Total</b>		<b>4,576,812.64</b>
<b>BLOOMINGTON ISD</b>	9/6/2023	31,877.11
	9/8/2023	76,519.58
	9/21/2023	1,649,984.24
	9/26/2023	500,063.00
	10/12/2023	5,754.25
	10/18/2023	75,332.70
	10/20/2023	67,359.75
	10/23/2023	1,305,042.00
	10/24/2023	16,309.71
	10/25/2023	15,108.32
	11/1/2023	12,901.61

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
11/8/2023	83,821.65
11/10/2023	3,156.00
11/13/2023	66,414.21
11/14/2023	21,220.83
11/15/2023	1,664.87
11/17/2023	2,805.00
11/20/2023	1,469.00
11/21/2023	717,953.00
11/22/2023	3,075.36
12/8/2023	6,684.00
12/20/2023	19,597.00
12/28/2023	58,373.86
12/29/2023	6,717.30
1/5/2024	3,245.27
1/11/2024	59,929.92
1/17/2024	55,940.25
1/23/2024	42,514.04
1/24/2024	63,498.71
2/6/2024	13,345.72

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/7/2024	57,807.57
	2/21/2024	11,328.00
	2/22/2024	1,947.36
<b>BLOOMINGTON ISD - Total</b>		<b>5,058,761.19</b>
<b>BLUE RIDGE ISD</b>	9/21/2023	1,814,389.16
	9/26/2023	426,162.00
	10/5/2023	1,130.00
	10/18/2023	45,994.54
	10/20/2023	30,832.14
	10/23/2023	1,440,912.00
	10/27/2023	3,697.35
	11/8/2023	42,481.53
	11/20/2023	1,469.00
	11/21/2023	795,561.00
	12/8/2023	226,861.00
	12/12/2023	43,675.71
	12/19/2023	148,014.72
	12/20/2023	23,416.00
	12/21/2023	9,800.00



<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/11/2024	39,152.81
	1/17/2024	28,546.47
	1/23/2024	13,536.00
	2/2/2024	36,852.83
	2/21/2024	13,536.00
BLUE RIDGE ISD - Total		5,186,020.26
BLUFF DALE ISD	9/18/2023	1,553.20
	9/20/2023	94,932.02
	9/21/2023	374,148.00
	9/22/2023	3,954.18
	10/18/2023	9,976.41
	10/20/2023	21,320.91
	10/23/2023	311,211.19
	11/8/2023	4,182.87
	11/20/2023	1,050.22
	11/21/2023	11,822.00
	11/27/2023	6,088.62
	12/8/2023	25,377.00
	12/20/2023	5,560.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/5/2024	2,021.24
	1/11/2024	3,338.84
	1/17/2024	2,076.18
	1/22/2024	1,784.13
	1/24/2024	22,000.00
	2/7/2024	2,257.05
BLUFF DALE ISD - Total		904,654.06
BLUM ISD	9/5/2023	2,034.00
	9/8/2023	11,252.79
	9/21/2023	598,995.00
	10/18/2023	16,584.87
	10/20/2023	13,602.25
	10/23/2023	489,769.00
	11/9/2023	18,116.23
	11/10/2023	75.71
	11/13/2023	18,492.03
	11/21/2023	270,718.00
	11/28/2023	16,883.75
	12/8/2023	59,229.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/2023	8,149.00
	1/5/2024	4,708.49
	1/11/2024	12,886.33
	1/17/2024	101,944.81
	1/23/2024	4,711.00
	2/21/2024	4,711.00
BLUM ISD - Total		1,652,863.26
BOBBY E PARKER	10/12/2023	1,407.89
	10/16/2023	1,550.81
	10/19/2023	4,921.26
	11/7/2023	531.25
	11/8/2023	1,788.38
	11/27/2023	1,296.60
	11/30/2023	1,431.67
	12/1/2023	1,402.85
	12/21/2023	5,401.44
	1/29/2024	1,810.32
	2/1/2024	1,488.60
	2/20/2024	717.19

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/28/2024	1,186.56
BOBBY E PARKER - Total		24,934.82
BOBBY J ALEXANDER	12/15/2023	681.98
BOBBY J ALEXANDER - Total		681.98
BOERNE ISD	9/5/2023	1,900.13
	9/6/2023	72,344.36
	9/21/2023	3,285,175.63
	9/22/2023	29,650.00
	9/26/2023	4,988.95
	9/27/2023	65,586.92
	9/28/2023	52,547.62
	10/18/2023	150,758.36
	10/20/2023	113,983.11
	10/23/2023	2,511,108.00
	10/24/2023	694,759.64
	10/25/2023	181,609.90
	10/26/2023	53,262.35
	10/27/2023	225,434.79

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
10/31/2023	82,350.82
11/10/2023	937.05
11/20/2023	268,295.15
11/21/2023	545,272.96
11/22/2023	1,480.38
11/28/2023	155,347.69
11/30/2023	3,999.99
12/5/2023	98,025.10
12/8/2023	1,575,396.00
12/13/2023	245,382.75
12/15/2023	45,287.52
12/20/2023	255,629.00
12/21/2023	3,495.00
1/11/2024	136,431.99
1/17/2024	83,568.53
1/24/2024	7,880.76
1/26/2024	233,923.83
1/31/2024	53,507.51
2/7/2024	133,442.75

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/13/2024	20,472.11
	2/14/2024	294,558.23
BOERNE ISD - Total		11,687,794.88
BOLES ISD	9/19/2023	306.97
	9/21/2023	1,045,266.00
	9/26/2023	251,831.00
	10/2/2023	11,386.17
	10/3/2023	13,500.46
	10/18/2023	22,345.93
	10/20/2023	18,038.56
	10/23/2023	700,213.00
	10/25/2023	30,337.73
	11/2/2023	6,547.48
	11/3/2023	13,015.41
	11/7/2023	13,687.72
	11/10/2023	12,460.00
	11/21/2023	710,841.00
	12/1/2023	22,260.42
	12/6/2023	18,218.88

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/7/2023	84,829.49
	12/8/2023	450,618.99
	12/11/2023	162,574.24
	12/20/2023	699,039.00
	1/5/2024	2,144.45
	1/10/2024	131,079.16
	1/11/2024	18,406.68
	1/19/2024	14,123.83
	1/23/2024	706,222.00
	1/29/2024	25,104.13
	1/30/2024	46,216.87
	2/7/2024	19,968.05
	2/21/2024	376,647.00
	2/29/2024	2,390.10
<b>BOLES ISD - Total</b>		<b>5,629,620.72</b>
<b>BOLING ISD</b>	9/21/2023	1,749,822.93
	9/25/2023	39,571.28
	9/26/2023	17,738.65
	10/12/2023	4,767.03

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
10/18/2023	50,072.90
10/20/2023	35,477.11
10/23/2023	1,415,618.00
11/1/2023	27,427.35
11/8/2023	52,640.03
11/20/2023	2,808.21
11/21/2023	802,689.29
12/19/2023	19,278.24
12/20/2023	26,616.00
12/29/2023	51,118.55
1/8/2024	29,477.00
1/11/2024	42,035.30
1/17/2024	25,388.54
1/22/2024	19,596.17
1/23/2024	15,386.00
2/2/2024	154,190.03
2/21/2024	15,386.00
2/23/2024	19,058.86
2/29/2024	76,622.35



<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BOLING ISD - Total		4,692,785.82
BONHAM ISD	9/7/2023	61,586.77
	9/8/2023	514,702.66
	9/15/2023	27,273.70
	9/21/2023	1,791,699.00
	9/26/2023	1,506,352.00
	9/28/2023	23,486.17
	9/29/2023	5,404.40
	10/3/2023	81,647.15
	10/18/2023	179,979.19
	10/20/2023	100,466.32
	10/23/2023	1,448,809.00
	10/24/2023	986.23
	10/27/2023	550.71
	11/8/2023	187,581.43
	11/10/2023	170.00
	11/20/2023	1,469.00
	11/21/2023	831,069.00
	12/7/2023	468.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/8/2023	165,267.00
	12/11/2023	110,444.93
	12/20/2023	42,907.00
	1/11/2024	160,621.06
	1/17/2024	135,266.63
	1/23/2024	25,853.00
	1/26/2024	18,839.31
	2/2/2024	142,900.41
	2/14/2024	1,326.85
	2/21/2024	24,803.00
<b>BONHAM ISD - Total</b>		<b>7,591,929.92</b>
<b>BOOKER ISD</b>	9/12/2023	350.00
	9/21/2023	680,690.00
	10/18/2023	18,382.93
	10/19/2023	3,287.81
	10/20/2023	9,488.22
	10/23/2023	556,701.00
	10/26/2023	1,662.05
	10/27/2023	6,384.33

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/10/2023	4,700.50
	11/15/2023	29,000.00
	11/20/2023	1,469.00
	11/21/2023	305,519.00
	11/28/2023	14,627.82
	12/5/2023	73,999.07
	12/20/2023	7,898.00
	1/11/2024	15,562.21
	1/16/2024	8,687.02
	1/17/2024	12,002.41
	1/23/2024	4,565.00
	2/7/2024	17,674.93
	2/21/2024	4,565.00
BOOKER ISD - Total		1,777,216.30
BOOKNOOK INC	9/6/2023	35,356.67
	10/17/2023	34,916.67
BOOKNOOK INC - Total		70,273.34
BORDEN COUNTY ISD	9/12/2023	59,074.90

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	9/21/2023	233,859.00
	10/23/2023	181,567.00
	10/24/2023	9,071.52
	11/1/2023	2,445.00
	11/21/2023	10,684.00
	11/30/2023	2,393.10
	12/20/2023	5,025.00
	12/28/2023	94,008.24
	12/29/2023	5,000.00
	1/5/2024	3,675.45
<b>BORDEN COUNTY ISD - Total</b>		<b>606,803.21</b>
<b>BORGER ISD</b>	9/20/2023	1,050.00
	9/21/2023	2,431,301.66
	10/6/2023	32,885.57
	10/10/2023	66,922.80
	10/12/2023	54,672.54
	10/18/2023	98,052.59
	10/20/2023	205,857.18
	10/23/2023	1,587,456.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/24/2023	454,995.76
	11/9/2023	16.00
	11/20/2023	1,469.00
	11/21/2023	1,642,633.00
	11/28/2023	96,843.06
	11/29/2023	11,741.75
	11/30/2023	172,300.17
	12/8/2023	345,828.00
	12/20/2023	1,585,277.00
	1/11/2024	78,126.54
	1/17/2024	50,253.97
	1/23/2024	1,616,976.00
	2/9/2024	91,846.75
	2/21/2024	974,322.00
<b>BORGER ISD - Total</b>		<b>11,600,827.34</b>
<b>BOSQUEVILLE ISD</b>	9/21/2023	1,056,080.00
	9/26/2023	268,779.00
	10/5/2023	19,264.65
	10/6/2023	7,035.02

**TEA FY2024 Payments - Vendors Beginning with "B"****Payment Date****Amount**

10/9/2023 143,852.04

10/13/2023 14,962.08

10/18/2023 20,702.76

10/20/2023 11,374.22

10/23/2023 707,855.00

11/2/2023 2,880.00

11/10/2023 42,760.70

11/14/2023 39,139.33

11/15/2023 23,689.57

11/20/2023 1,665.98

11/21/2023 723,162.00

11/28/2023 22,647.18

12/8/2023 62,959.00

12/20/2023 706,738.00

1/11/2024 17,963.90

1/17/2024 15,314.63

1/23/2024 716,264.00

2/7/2024 18,723.96

2/20/2024 17,900.68

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/21/2024	429,921.00
	2/26/2024	8,699.99
BOSQUEVILLE ISD - Total		5,100,334.69
BOVINA ISD	9/15/2023	786.49
	9/21/2023	680,387.00
	10/18/2023	46,591.62
	10/20/2023	31,815.69
	10/23/2023	455,366.00
	11/21/2023	464,014.00
	12/1/2023	48,820.69
	12/20/2023	454,629.00
	1/11/2024	39,051.25
	1/17/2024	23,540.18
	1/23/2024	460,163.00
	1/29/2024	24,471.30
	1/30/2024	4,299.47
	2/15/2024	39,475.50
	2/21/2024	220,237.00
BOVINA ISD - Total		2,993,648.19

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT	9/21/2023	184,548.00
	9/26/2023	45,852.00
	10/23/2023	123,401.00
	11/21/2023	122,675.00
	12/20/2023	123,153.00
	1/23/2024	123,130.00
	2/21/2024	61,429.00
BOWIE COUNTY SCHOOLS TRANSPORTATION DEPT - Total		784,188.00
 BOWIE ISD		
	9/12/2023	700.00
	9/14/2023	15,018.06
	9/21/2023	1,616,940.49
	9/26/2023	110,407.00
	10/5/2023	435.73
	10/12/2023	53,765.52
	10/18/2023	59,594.04
	10/20/2023	55,460.74
	10/23/2023	1,313,728.00
	11/8/2023	66,568.97



**TEA FY2024 Payments - Vendors Beginning with "B"****Payment Date****Amount**

11/9/2023 11.00

11/10/2023 749.70

11/13/2023 41,504.26

11/14/2023 9,301.23

11/21/2023 752,754.00

11/30/2023 600.00

12/7/2023 850.00

12/8/2023 229,495.00

12/15/2023 51,961.48

12/20/2023 38,391.00

1/11/2024 52,747.43

1/17/2024 43,506.99

1/18/2024 67,976.01

1/23/2024 22,193.00

2/2/2024 52,504.46

2/15/2024 78,317.41

2/21/2024 22,193.00

2/29/2024 1,334.57

BOWIE ISD - Total

4,759,009.09

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BOYD ISD	9/12/2023	16,153.20
	9/21/2023	759,348.00
	10/6/2023	32,764.20
	10/10/2023	54,768.76
	10/12/2023	13,653.45
	10/18/2023	52,762.14
	10/20/2023	27,564.80
	10/23/2023	588,964.00
	10/24/2023	23,957.72
	10/25/2023	1,352.18
	10/27/2023	6,693.06
	11/8/2023	56,320.71
	11/21/2023	63,065.00
	11/29/2023	56,991.76
	11/30/2023	26,835.47
	12/8/2023	69,151.00
	12/20/2023	29,661.00
	1/11/2024	42,661.16
	1/16/2024	25,599.50

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/17/2024	35,571.67
	1/26/2024	19,633.18
	1/30/2024	1,096.50
	2/7/2024	41,720.47
	2/29/2024	24,433.87
BOYD ISD - Total		2,070,722.80
BOYS & GIRLS CLUB OF BRAZORIA COUNTY	11/2/2023	39,364.75
	11/3/2023	118,094.25
	11/29/2023	66,630.00
	12/28/2023	102,011.48
	1/11/2024	97,334.72
	1/31/2024	53,639.08
	2/20/2024	42,589.88
	2/23/2024	47,454.06
BOYS & GIRLS CLUB OF BRAZORIA COUNTY - Total		567,118.22
BOYS & GIRLS CLUB OF GREATER HOUSTON	9/8/2023	7,523.63
	9/12/2023	74,146.42
	10/10/2023	29,972.26

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/24/2023	13,690.84
	10/27/2023	10,938.94
	11/1/2023	42,259.16
	12/4/2023	55,690.09
	12/19/2023	51,107.59
	1/26/2024	74,600.04
	2/29/2024	39,674.48
<b>BOYS &amp; GIRLS CLUB OF GREATER HOUSTON - Total</b>		<b>399,603.45</b>
<b>BOYS &amp; GIRLS CLUBS OF AUSTIN AND TRAVIS</b>	10/4/2023	34,269.37
	12/8/2023	33,160.84
	12/13/2023	136,819.78
	1/9/2024	88,923.46
	1/12/2024	81,838.66
	1/16/2024	92,070.70
	2/7/2024	80,457.05
	2/21/2024	89,966.93
<b>BOYS &amp; GIRLS CLUBS OF AUSTIN AND TRAVIS - Total</b>		<b>637,506.79</b>
<b>BOYS &amp; GIRLS CLUBS OF CENTRAL TEXAS</b>	9/8/2023	45,069.41

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	9/29/2023	1,850.32
	10/26/2023	129,931.62
	11/20/2023	82,520.72
	12/13/2023	92,496.05
	1/16/2024	102,830.10
	2/13/2024	75,228.37
<b>BOYS &amp; GIRLS CLUBS OF CENTRAL TEXAS - Total</b>		<b>529,926.59</b>
<b>BOYS &amp; GIRLS CLUBS OF DEEP EAST TEXAS</b>	9/15/2023	38,250.78
	10/10/2023	11,738.96
	10/24/2023	29,761.71
	10/25/2023	102,386.29
	11/30/2023	39,587.00
	12/6/2023	54,285.12
	12/13/2023	146,719.26
	1/26/2024	104,783.03
	2/28/2024	36,135.23
	2/29/2024	32,047.75
<b>BOYS &amp; GIRLS CLUBS OF DEEP EAST TEXAS - Total</b>		<b>595,695.13</b>

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BOYS & GIRLS CLUBS OF EL PASO	9/15/2023	12,758.90
	10/27/2023	105,000.27
	12/11/2023	87,486.06
	1/16/2024	84,255.66
	2/13/2024	101,506.70
BOYS & GIRLS CLUBS OF EL PASO - Total		391,007.59
BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA	9/11/2023	60,780.99
	9/12/2023	5,594.59
	9/15/2023	2,127.55
	9/21/2023	154,815.00
	9/26/2023	9,078.00
	10/9/2023	350.00
	10/13/2023	100,679.72
	10/16/2023	3,885.38
	10/19/2023	25,550.00
	10/20/2023	28,390.76
	10/23/2023	70,002.00
	10/25/2023	8,820.57
	11/3/2023	74,821.58

**TEA FY2024 Payments - Vendors Beginning with "B"**

**Payment Date**

**Amount**

11/6/2023 5,373.50

11/8/2023 3,622.86

11/14/2023 6,544.66

11/15/2023 21,613.07

11/20/2023 59,457.96

11/21/2023 72,731.00

12/1/2023 9,972.33

12/13/2023 93,658.19

12/20/2023 69,856.00

1/3/2024 93,329.71

1/8/2024 12,342.95

1/17/2024 7,981.62

1/19/2024 379.07

1/23/2024 76,301.00

2/7/2024 79,561.70

2/21/2024 79,794.00

**BOYS & GIRLS CLUBS OF SOUTH CENTRAL TEXA - Total**

**1,237,415.76**

**BOYS RANCH ISD**

9/6/2023 1,580.00

9/21/2023 261,457.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	9/26/2023	34,987.00
	10/23/2023	175,231.00
	11/15/2023	600.00
	11/21/2023	178,857.00
	11/29/2023	40,581.27
	12/8/2023	2,549.26
	12/11/2023	143,839.93
	12/20/2023	174,954.00
	1/23/2024	177,231.00
	2/21/2024	91,608.00
	2/22/2024	914.00
	2/29/2024	623,614.63
BOYS RANCH ISD - Total		1,908,004.09
BRACKETT ISD	9/21/2023	16,636.00
	10/20/2023	21,221.41
	10/23/2023	12,375.00
	10/25/2023	35,509.65
	11/21/2023	26,738.00
	11/28/2023	39,323.20



<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/13/2023	23,750.27
	12/14/2023	378,601.77
	12/15/2023	184,374.32
	12/20/2023	12,576.00
	1/11/2024	27,557.19
	1/17/2024	26,746.95
	2/15/2024	28,666.86
	2/26/2024	301,970.74
	2/28/2024	76,192.92
BRACKETT ISD - Total		1,212,240.28
BRADLEY A AREHEART	11/20/2023	3,800.61
	2/1/2024	6,550.37
	2/22/2024	990.00
BRADLEY A AREHEART - Total		11,340.98
BRADY ISD	9/13/2023	7,847.14
	9/15/2023	137,633.27
	9/21/2023	1,248,264.22
	9/25/2023	21,616.98

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
9/27/2023	88,529.32
9/28/2023	1,524.45
10/6/2023	2,218.42
10/9/2023	58,286.97
10/10/2023	30,290.30
10/12/2023	38,106.24
10/13/2023	7,335.28
10/18/2023	61,345.14
10/20/2023	34,201.50
10/23/2023	1,008,558.00
11/7/2023	2,219.48
11/8/2023	26,069.93
11/13/2023	63,190.78
11/14/2023	64,106.91
11/15/2023	3,484.62
11/21/2023	565,457.00
11/28/2023	60,326.22
12/7/2023	1,649.45
12/8/2023	183,844.00

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
12/11/2023	32,810.58
12/13/2023	1,973.70
12/14/2023	57,265.98
12/18/2023	45,509.67
12/20/2023	21,741.00
12/21/2023	92,134.88
12/28/2023	47,681.75
1/5/2024	900.00
1/11/2024	49,743.46
1/16/2024	37,622.82
1/17/2024	43,077.10
1/19/2024	64,657.57
1/23/2024	12,568.00
2/7/2024	51,709.06
2/8/2024	39,135.92
2/12/2024	50,035.60
2/13/2024	46,864.37
2/20/2024	14,779.77
2/21/2024	16,603.43

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/23/2024	10,045.66
	2/27/2024	2,391.67
BRADY ISD - Total		4,455,357.61
BRADY LYNN MILLER	12/14/2023	392.42
	1/9/2024	430.56
BRADY LYNN MILLER - Total		822.98
BRANDI A FENNELL	11/17/2023	909.96
BRANDI A FENNELL - Total		909.96
BRANDON SETH JONES	9/25/2023	240.00
BRANDON SETH JONES - Total		240.00
BRANDY MOREAU	9/29/2023	200.00
BRANDY MOREAU - Total		200.00
BRAYDEN BUNTING	10/18/2023	400.00
BRAYDEN BUNTING - Total		400.00
BRAZOS INDEPENDENT SCHOOL DISTRICT	9/5/2023	824.00
	9/12/2023	350.00

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
9/15/2023	20,441.17
9/19/2023	564.50
9/21/2023	1,280,537.60
9/22/2023	6,225.10
9/26/2023	429,776.68
9/27/2023	6,804.00
10/10/2023	20,513.39
10/12/2023	6,430.60
10/18/2023	52,235.56
10/20/2023	20,489.25
10/23/2023	1,058,838.71
10/24/2023	1,200.00
10/25/2023	10,024.88
10/26/2023	85.45
10/31/2023	35,628.00
11/2/2023	963.85
11/9/2023	20,848.63
11/20/2023	76,633.65
11/21/2023	579,916.00

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	49,173.51
11/29/2023	4,916.86
11/30/2023	237.12
12/5/2023	352,972.76
12/8/2023	119,938.45
12/11/2023	20,715.22
12/13/2023	73,673.08
12/19/2023	6,985.16
12/20/2023	20,482.00
12/21/2023	8,771.97
12/28/2023	334.01
1/5/2024	1,033.85
1/10/2024	42,869.54
1/16/2024	21,001.52
1/17/2024	36,055.60
1/22/2024	1,080.00
1/23/2024	12,428.75
2/2/2024	37,678.20
2/12/2024	41,430.18

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/13/2024	6,538.00
	2/21/2024	11,840.00
	2/22/2024	1,114.80
	2/23/2024	250.42
	2/26/2024	85.46
	2/27/2024	1,999.52
<b>BRAZOS INDEPENDENT SCHOOL DISTRICT - Total</b>		<b>4,502,937.00</b>
<b>BRAZOS RIVER SCHOOL</b>	9/5/2023	12,258.86
	9/8/2023	16,550.65
	9/21/2023	236,706.00
	9/26/2023	38,331.00
	9/29/2023	11,498.19
	10/2/2023	1,425.12
	10/3/2023	1,553.60
	10/5/2023	631.87
	10/9/2023	8,231.37
	10/23/2023	190,672.00
	11/6/2023	9,187.17
	11/14/2023	10,861.20

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/20/2023	9,241.44
	11/21/2023	199,111.00
	11/29/2023	8,710.00
	11/30/2023	4,889.56
	12/7/2023	10,773.13
	12/8/2023	6,244.47
	12/11/2023	3,891.44
	12/13/2023	872.52
	12/15/2023	2,179.82
	12/18/2023	7,559.15
	12/20/2023	182,357.00
	1/18/2024	15,862.46
	1/19/2024	7,015.46
	1/23/2024	187,290.00
	2/8/2024	12,351.68
	2/9/2024	5,113.62
	2/21/2024	195,346.00
<b>BRAZOS RIVER SCHOOL - Total</b>		<b>1,396,715.78</b>
<b>BRAZOSPORT ISD</b>	9/5/2023	11,049.15



**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
9/7/2023	277,928.03
9/8/2023	424,789.19
9/12/2023	350.00
9/21/2023	5,309,863.00
9/26/2023	2,199.00
10/16/2023	354,427.02
10/17/2023	924,873.93
10/19/2023	35,271.79
10/20/2023	850,589.27
10/23/2023	5,630,811.37
10/25/2023	2,501,456.66
11/20/2023	7,347.00
11/21/2023	563,531.00
12/1/2023	824,825.98
12/8/2023	1,447,839.00
12/18/2023	491,470.52
12/20/2023	265,042.00
1/2/2024	1,299,827.02
1/3/2024	1,877,760.66

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/11/2024	682,337.35
	1/24/2024	99,768.04
	1/26/2024	323,322.75
	2/15/2024	682,272.41
	2/28/2024	1,278,325.35
<b>BRAZOSPORT ISD - Total</b>		<b>26,167,277.49</b>
<b>BRECKENRIDGE ISD</b>	9/12/2023	350.00
	9/18/2023	651.96
	9/19/2023	79,270.39
	9/20/2023	7,155.50
	9/21/2023	1,711,283.00
	9/26/2023	117,361.50
	9/27/2023	22,642.00
	10/5/2023	166,093.62
	10/9/2023	700.00
	10/18/2023	56,262.92
	10/20/2023	61,111.07
	10/23/2023	1,398,310.00
	11/2/2023	6,825.55

**TEA FY2024 Payments - Vendors Beginning with "B"**

**Payment Date**

**Amount**

11/8/2023 82,227.93

11/9/2023 72,539.03

11/10/2023 420.00

11/21/2023 787,838.00

11/28/2023 67,825.87

12/4/2023 36,095.40

12/8/2023 368.00

12/12/2023 134,232.42

12/14/2023 8,990.00

12/20/2023 32,544.00

1/11/2024 52,975.82

1/17/2024 43,212.58

1/23/2024 18,813.00

2/21/2024 18,813.00

BRECKENRIDGE ISD - Total

4,984,912.56

BREMOND ISD

9/21/2023 798,421.51

9/26/2023 66,649.00

10/20/2023 20,580.51

10/23/2023 633,832.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/25/2023	21,322.77
	11/2/2023	697.80
	11/10/2023	644.97
	11/21/2023	351,514.00
	11/28/2023	23,467.63
	11/30/2023	86.73
	12/8/2023	83,925.00
	12/20/2023	11,270.00
	1/5/2024	644.00
	1/11/2024	18,175.47
	1/17/2024	14,472.92
	1/23/2024	6,515.00
	2/7/2024	84,138.67
	2/15/2024	18,785.83
	2/21/2024	131,017.11
<b>BREMOND ISD - Total</b>		<b>2,286,160.92</b>
<b>BRENDA ARANDA</b>	<b>9/26/2023</b>	<b>240.00</b>
<b>BRENDA ARANDA - Total</b>		<b>240.00</b>

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BRENDA MARTINEZ	10/12/2023	762.30
	10/20/2023	268.00
	10/26/2023	131.00
	11/2/2023	72.05
	11/3/2023	876.21
	11/30/2023	108.73
	12/11/2023	133.62
	12/18/2023	133.62
	12/21/2023	286.87
	2/5/2024	273.36
	2/12/2024	2,416.58
BRENDA MARTINEZ - Total		5,462.34
BRENHAM ISD	9/5/2023	146,188.48
	9/8/2023	1,200.00
	9/14/2023	4,016.80
	9/21/2023	5,842,057.00
	9/26/2023	5,628.00
	9/27/2023	8,259.52
	9/28/2023	148,808.56

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
9/29/2023	15,814.71
10/6/2023	7,478.85
10/18/2023	214,826.89
10/20/2023	139,173.35
10/23/2023	4,536,244.00
11/2/2023	67,300.00
11/9/2023	96,873.97
11/10/2023	12,679.88
11/20/2023	2,939.00
11/21/2023	240,741.00
11/28/2023	259,156.72
11/30/2023	59,072.66
12/8/2023	238,284.00
12/13/2023	24,151.00
12/18/2023	85,977.06
12/20/2023	113,226.00
1/5/2024	79,115.40
1/11/2024	196,120.81
1/17/2024	180,788.75

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/7/2024	184,762.26
	2/28/2024	238,516.12
BRENHAM ISD - Total		13,149,400.79
BRIAN C BYRWA	12/29/2023	372.98
BRIAN C BYRWA - Total		372.98
BRIAN M DORAN	10/12/2023	535.06
	10/20/2023	190.42
	10/26/2023	4.96
	12/7/2023	340.65
	1/5/2024	38.87
	2/8/2024	406.15
BRIAN M DORAN - Total		1,516.11
BRIAN R TULLIS	11/14/2023	627.47
	12/4/2023	610.21
	12/21/2023	297.30
	2/22/2024	920.98
BRIAN R TULLIS - Total		2,455.96

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BRIANNA A TENBRINK	12/12/2023	285.48
	12/14/2023	225.78
BRIANNA A TENBRINK - Total		511.26
BRIDGE CITY ISD	9/21/2023	3,679,715.02
	9/26/2023	213,648.00
	9/28/2023	5,641.35
	10/5/2023	2,805.00
	10/12/2023	5,000.35
	10/16/2023	72,880.37
	10/18/2023	109,735.16
	10/19/2023	87,069.21
	10/20/2023	1,966,925.02
	10/23/2023	2,951,558.00
	10/25/2023	232,707.96
	10/27/2023	1,049.65
	11/8/2023	114,413.52
	11/20/2023	1,469.00
	11/21/2023	1,670,198.00
	12/8/2023	200,447.00



**TEA FY2024 Payments - Vendors Beginning with "B"****Payment Date****Amount**

12/20/2023 73,188.00

1/5/2024 11,255.00

1/11/2024 91,876.63

1/17/2024 81,119.96

1/23/2024 42,307.00

2/7/2024 78,928.55

2/20/2024 124,008.14

2/21/2024 57,290.99

2/22/2024 185,487.23

BRIDGE CITY ISD - Total

12,060,724.11

BRIDGEPORT ISD

9/21/2023 2,146,975.00

10/18/2023 133,231.71

10/20/2023 79,224.93

10/23/2023 1,666,808.00

11/8/2023 121,812.21

11/9/2023 15.00

11/10/2023 19,827.14

11/20/2023 1,469.00

11/21/2023 101,715.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/27/2023	26,538.95
	11/29/2023	17,430.66
	11/30/2023	16,434.30
	12/7/2023	1,489.67
	12/8/2023	163,181.00
	12/11/2023	279,004.41
	12/20/2023	47,839.00
	1/11/2024	114,521.51
	1/17/2024	89,914.83
	1/19/2024	557,307.14
	2/6/2024	6,742.72
	2/7/2024	106,669.14
BRIDGEPORT ISD - Total		5,698,151.32
BRIDGETTE A WALLIS	9/28/2023	360.00
BRIDGETTE A WALLIS - Total		360.00
BRIGHTLEAF GROUP INC	9/7/2023	11,100.00
	9/21/2023	42,965.00
	9/27/2023	39,400.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	9/28/2023	22,465.00
	10/5/2023	35,289.14
	10/19/2023	2,652.68
	11/1/2023	50,049.98
	11/2/2023	68,845.00
	11/30/2023	56,193.64
	12/21/2023	2,767.22
	12/28/2023	50,048.98
	1/2/2024	16,280.00
	1/29/2024	1,909.00
	2/1/2024	50,048.98
	2/29/2024	50,048.98
<b>BRIGHTLEAF GROUP INC - Total</b>		<b>500,063.60</b>
<b>BRILLANTE ACADEMY</b>	9/7/2023	1,000.00
	9/21/2023	302,512.00
	9/26/2023	964,233.13
	10/23/2023	280,594.00
	11/2/2023	868.58
	11/21/2023	35,914.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/7/2023	98,000.00
	12/8/2023	11,326.87
	12/20/2023	35,483.00
	1/11/2024	13,319.73
	1/23/2024	25,118.00
	1/26/2024	11,070.33
	2/15/2024	7,524.86
	2/21/2024	37,426.00
<b>BRILLANTE ACADEMY - Total</b>		<b>1,824,390.50</b>
<b>BRISEIDA E TIJERINA</b>	10/2/2023	661.56
<b>BRISEIDA E TIJERINA - Total</b>		<b>661.56</b>
<b>BRITTANY A MCEACHIRN-GLENN</b>	10/12/2023	608.48
	11/10/2023	1,042.61
<b>BRITTANY A MCEACHIRN-GLENN - Total</b>		<b>1,651.09</b>
<b>BRITTANY L SWANSON</b>	10/25/2023	79.92
	11/21/2023	19.86
<b>BRITTANY L SWANSON - Total</b>		<b>99.78</b>

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BRITTANY L WRIGHT	9/5/2023	675.18
BRITTANY L WRIGHT - Total		675.18
BROADDUS ISD	9/19/2023	13,198.46
	9/21/2023	108,338.00
	9/26/2023	176,282.00
	9/28/2023	20,199.00
	10/18/2023	42,911.37
	10/20/2023	35,639.44
	10/23/2023	83,833.00
	11/2/2023	26,865.62
	11/8/2023	42,420.65
	11/21/2023	18,264.00
	11/30/2023	65,905.07
	12/6/2023	83,833.00
	12/20/2023	8,590.00
	1/5/2024	42,911.37
	1/10/2024	35,639.44
	1/11/2024	32,650.51
	1/12/2024	44,941.87

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/17/2024	29,889.29
	2/2/2024	30,551.16
	2/12/2024	534,802.82
<b>BROADDUS ISD - Total</b>		<b>1,477,666.07</b>
<b>BROCK ISD</b>	9/5/2023	206,007.89
	9/21/2023	2,506,746.00
	9/26/2023	835,306.00
	10/18/2023	12,055.19
	10/20/2023	6,248.16
	10/23/2023	2,048,051.00
	11/8/2023	11,206.57
	11/21/2023	1,157,788.00
	12/8/2023	459,952.00
	12/20/2023	50,074.00
	1/11/2024	10,393.95
	1/17/2024	8,998.34
	1/23/2024	28,946.00
	2/2/2024	31,622.30
	2/8/2024	24,412.92

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/15/2024	8,172.00
	2/21/2024	28,946.00
BROCK ISD - Total		7,434,926.32
BRONTE ISD	9/21/2023	780,136.66
	9/22/2023	26,833.02
	9/26/2023	306,388.00
	9/28/2023	3,964.83
	10/3/2023	72,193.68
	10/5/2023	12,852.35
	10/18/2023	13,613.42
	10/20/2023	8,138.01
	10/23/2023	604,836.00
	11/3/2023	107,227.00
	11/21/2023	11,425.00
	11/28/2023	14,346.66
	12/12/2023	9,579.10
	12/14/2023	15,182.16
	12/20/2023	5,373.00
	1/11/2024	10,212.43

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/17/2024	6,965.26
	2/7/2024	11,873.74
BRONTE ISD - Total		2,021,140.32
 BROOKELAND ISD		
	9/7/2023	599.00
	9/8/2023	28,316.25
	9/12/2023	3,250.00
	9/21/2023	34,695.10
	10/5/2023	177.97
	10/12/2023	11,379.22
	10/18/2023	16,606.02
	10/20/2023	6,629.83
	10/23/2023	7,655.00
	11/1/2023	22,555.38
	11/10/2023	1,924.93
	11/21/2023	16,539.00
	11/28/2023	18,098.58
	12/4/2023	27,269.00
	12/7/2023	12,186.83
	12/14/2023	3,168.00



<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/2023	7,778.00
	1/11/2024	14,764.06
	1/17/2024	9,214.70
	1/22/2024	15,717.96
	2/2/2024	11,567.98
	2/15/2024	15,167.14
<b>BROOKELAND ISD - Total</b>		<b>285,259.95</b>
<b>BROOKESMITH ISD</b>	9/12/2023	200,000.00
	9/21/2023	618,672.00
	9/26/2023	55,835.00
	10/23/2023	506,254.00
	11/21/2023	273,404.00
	12/8/2023	9,772.00
	12/20/2023	4,428.00
	1/23/2024	2,560.00
	2/21/2024	2,560.00
	2/23/2024	52,401.35
<b>BROOKESMITH ISD - Total</b>		<b>1,725,886.35</b>

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BROOKS COUNTY ISD	9/5/2023	382,437.99
	9/7/2023	192,888.89
	9/8/2023	563,795.28
	9/12/2023	3,745.00
	9/21/2023	1,976,045.00
	10/20/2023	202,911.72
	10/23/2023	1,615,505.00
	10/25/2023	131,816.02
	11/9/2023	60,213.00
	11/14/2023	1,029.82
	11/15/2023	380,051.62
	11/20/2023	220,598.05
	11/21/2023	896,374.00
	11/28/2023	1,188.63
	11/29/2023	75,606.94
	11/30/2023	46,414.18
	12/1/2023	229,533.29
	12/5/2023	2,393.62
	12/6/2023	191,004.56

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/8/2023	384,670.33
	12/11/2023	500.00
	12/12/2023	546,419.54
	12/13/2023	1,504,161.78
	12/20/2023	28,998.00
	12/28/2023	7,312.61
	1/8/2024	254,021.66
	1/17/2024	118,231.86
	1/23/2024	16,763.00
	2/7/2024	77,715.15
	2/21/2024	16,763.00
<b>BROOKS COUNTY ISD - Total</b>		<b>10,129,109.54</b>
<b>BROOKS D STRAUB</b>	2/15/2024	1,089.01
	2/20/2024	566.20
<b>BROOKS D STRAUB - Total</b>		<b>1,655.21</b>
<b>BROWNFIELD ISD</b>	9/21/2023	2,027,747.00
	9/26/2023	346,506.00
	10/18/2023	154,293.84

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	116,942.85
10/23/2023	1,359,579.00
11/13/2023	57,712.04
11/14/2023	94,926.13
11/20/2023	1,469.00
11/21/2023	1,394,139.00
11/28/2023	163,207.59
12/4/2023	5,912.18
12/5/2023	31,014.53
12/7/2023	391,072.79
12/13/2023	1,859,570.23
12/20/2023	1,357,513.00
12/29/2023	7,559.66
1/2/2024	53,235.83
1/3/2024	27,580.00
1/11/2024	138,392.67
1/17/2024	119,680.95
1/23/2024	1,378,368.00
2/21/2024	831,249.80

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/29/2024	1,049,035.97
BROWNFIELD ISD - Total		12,966,708.06
BROWNSBORO ISD	9/21/2023	3,639,866.00
	9/22/2023	1,695,601.32
	9/28/2023	28,871.19
	10/18/2023	112,100.07
	10/20/2023	324,558.96
	10/23/2023	3,149,906.85
	10/25/2023	209,723.00
	10/26/2023	5,112.73
	11/8/2023	97,712.52
	11/9/2023	18.00
	11/10/2023	9,147.95
	11/16/2023	22,137.00
	11/17/2023	7,142.77
	11/21/2023	1,662,028.00
	12/7/2023	78,576.50
	12/8/2023	404,032.00
	12/14/2023	938.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/2023	60,427.00
	1/5/2024	880.00
	1/11/2024	99,485.09
	1/17/2024	81,965.69
	1/23/2024	34,931.00
	1/29/2024	156,631.00
	1/30/2024	453,262.00
	2/1/2024	5,219.35
	2/2/2024	121,879.60
	2/8/2024	520.00
	2/21/2024	34,931.00
	2/22/2024	2,580.00
<b>BROWNSBORO ISD - Total</b>		<b>12,500,184.59</b>
<b>BROWNSVILLE ISD</b>	9/6/2023	10,206,801.56
	9/8/2023	1,762,114.82
	9/20/2023	13,487.75
	9/21/2023	40,196,654.62
	9/25/2023	98,639.44
	9/26/2023	2,362,802.79

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
10/2/2023	20,804,852.92
10/6/2023	473,446.81
10/12/2023	35,100.00
10/13/2023	57,571.30
10/17/2023	17,049.27
10/18/2023	111,873.27
10/20/2023	2,889,798.45
10/23/2023	26,622,696.00
10/24/2023	426,755.21
10/25/2023	572,192.17
10/26/2023	415.70
10/31/2023	382,210.29
11/2/2023	830,488.77
11/3/2023	504,503.05
11/8/2023	3,502,689.51
11/9/2023	2,310,226.86
11/13/2023	21,113,987.48
11/16/2023	40,806.28
11/20/2023	58,779.00

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	28,980,864.86
11/28/2023	3,803,019.03
11/29/2023	3,636,225.48
11/30/2023	907,554.16
12/4/2023	22,222.55
12/5/2023	2,185,561.68
12/7/2023	190,963.69
12/8/2023	929,355.37
12/11/2023	2,332,950.06
12/13/2023	105,021.31
12/14/2023	35,100.00
12/18/2023	1,136,594.66
12/20/2023	26,584,602.00
1/8/2024	2,059,163.20
1/11/2024	3,030,080.52
1/19/2024	3,698,108.00
1/23/2024	27,067,596.00
1/26/2024	2,592,570.87
1/29/2024	227,973.79



<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/30/2024	5,639,682.56
	1/31/2024	287,368.09
	2/6/2024	299,167.26
	2/7/2024	5,525,388.72
	2/8/2024	256,661.39
	2/12/2024	4,149.66
	2/14/2024	2,283,748.20
	2/15/2024	394,306.25
	2/20/2024	311,711.15
	2/21/2024	21,766,575.24
	2/22/2024	37,112.75
	2/28/2024	256,736.28
	2/29/2024	2,841,215.14
<b>BROWNSVILLE ISD - Total</b>		<b>284,825,293.20</b>
<b>BROWNWOOD ISD</b>	9/11/2023	336,443.63
	9/12/2023	129,278.11
	9/15/2023	327,971.96
	9/20/2023	1,400.00
	9/21/2023	3,818,682.05

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	1,105,373.00
9/28/2023	525.00
10/12/2023	199,192.07
10/20/2023	207,619.41
10/23/2023	3,046,132.00
10/27/2023	358,220.30
10/30/2023	25,066.51
11/9/2023	204,611.00
11/21/2023	1,728,927.00
11/30/2023	345.00
12/8/2023	310,710.00
12/14/2023	9,891.75
12/20/2023	78,774.00
12/28/2023	526,587.03
12/29/2023	489.16
1/11/2024	201,808.13
1/16/2024	173,370.90
1/23/2024	45,536.00
1/31/2024	152,030.23

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/21/2024	45,536.00
	2/27/2024	391,802.21
	2/29/2024	128,160.91
<b>BROWNWOOD ISD - Total</b>		<b>13,554,483.36</b>
<b>BRUCE MARCHAND</b>	10/26/2023	689.25
	10/27/2023	117.02
	11/20/2023	496.92
	12/6/2023	11.11
<b>BRUCE MARCHAND - Total</b>		<b>1,314.30</b>
<b>BRUCEVILLE-EDDY ISD</b>	9/19/2023	2,095.00
	9/20/2023	700.00
	9/21/2023	1,239,018.00
	9/26/2023	745.00
	9/28/2023	14,132.18
	10/18/2023	31,482.58
	10/20/2023	15,565.82
	10/23/2023	1,013,375.00
	11/21/2023	555,407.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/28/2023	31,443.28
	12/8/2023	430,169.29
	12/20/2023	13,918.00
	1/11/2024	27,529.31
	1/17/2024	18,838.75
	1/23/2024	8,045.00
	2/9/2024	23,452.18
	2/21/2024	8,045.00
<b>BRUCEVILLE-EDDY ISD - Total</b>		<b>3,433,961.39</b>
<b>BRYAN ISD</b>	9/13/2023	124,092.78
	9/14/2023	850,138.61
	9/15/2023	863,689.37
	9/18/2023	177,827.58
	9/21/2023	13,983,634.00
	9/26/2023	820,897.00
	10/5/2023	50,286.68
	10/12/2023	36,982.49
	10/19/2023	31,642.50
	10/20/2023	961,547.26

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	11,416,228.00
11/3/2023	1,180,338.12
11/9/2023	19.00
11/13/2023	2,162.04
11/20/2023	23,512.00
11/21/2023	6,607,334.12
11/28/2023	1,042,615.26
11/30/2023	15,956.00
12/6/2023	500,439.00
12/7/2023	40,000.00
12/8/2023	974,447.00
12/11/2023	321,201.52
12/12/2023	3,733,325.55
12/13/2023	3,955,177.23
12/20/2023	366,343.00
1/10/2024	15,096.34
1/11/2024	1,086,460.09
1/17/2024	686,504.63
1/23/2024	211,769.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/24/2024	178,790.85
	1/26/2024	853,456.40
	2/15/2024	1,128,539.92
	2/21/2024	211,769.00
	2/22/2024	508,557.64
<b>BRYAN ISD - Total</b>		<b>52,960,779.98</b>
<b>BRYAN P WALKER</b>	11/2/2023	611.80
<b>BRYAN P WALKER - Total</b>		<b>611.80</b>
<b>BRYSON ISD</b>	9/21/2023	576,812.00
	10/17/2023	9,244.01
	10/18/2023	883.01
	10/20/2023	12,812.11
	10/23/2023	455,851.61
	10/25/2023	16,183.00
	11/21/2023	12,597.00
	12/6/2023	16,093.74
	12/7/2023	3,301.48
	12/8/2023	48,638.36

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/11/2023	15,473.22
	12/20/2023	5,925.00
	1/11/2024	14,414.37
	1/17/2024	11,856.99
	2/9/2024	12,278.85
<b>BRYSON ISD - Total</b>		<b>1,212,364.75</b>
<b>BTX SCHOOLS INC</b>	9/5/2023	13,295.30
	9/7/2023	608,358.49
	9/20/2023	350.00
	9/21/2023	4,673,162.46
	9/26/2023	207,210.00
	10/23/2023	4,426,974.00
	10/24/2023	103,776.91
	11/16/2023	716,429.17
	11/20/2023	10,286.00
	11/21/2023	5,217,435.42
	11/27/2023	2,897.39
	11/28/2023	1,401.96
	11/30/2023	33,553.58

**TEA FY2024 Payments - Vendors Beginning with "B"****Payment Date****Amount**

12/5/2023 10,808.72

12/20/2023 4,502,405.00

1/23/2024 4,539,513.00

1/26/2024 125,929.87

1/29/2024 918.40

1/30/2024 6,639.62

1/31/2024 27,107.80

2/1/2024 166,861.06

2/2/2024 90,680.60

2/15/2024 110,143.59

2/21/2024 4,749,180.00

BTX SCHOOLS INC - Total

30,345,318.34

BUCKHOLTS ISD

9/21/2023 253,152.00

10/18/2023 10,237.50

10/20/2023 10,889.16

10/23/2023 169,533.00

11/21/2023 171,506.00

11/28/2023 10,663.74

12/8/2023 53,785.00



<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/2023	169,238.00
	12/28/2023	132,828.16
	1/9/2024	44,223.55
	1/11/2024	7,922.40
	1/17/2024	8,417.67
	1/23/2024	170,681.00
	2/15/2024	8,603.43
	2/21/2024	87,904.00
BUCKHOLTS ISD - Total		1,309,584.61
BUENA VISTA ISD	9/21/2023	22,015.00
	10/4/2023	10,597.55
	10/6/2023	735.70
	10/10/2023	483.88
	10/18/2023	14,825.12
	10/20/2023	11,577.01
	10/23/2023	16,855.00
	11/21/2023	12,379.00
	11/30/2023	22,343.83
	12/6/2023	15,094.61

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/2023	5,822.00
	12/29/2023	8,087.45
	1/9/2024	75,547.37
	1/11/2024	12,457.37
	1/17/2024	9,191.34
	2/15/2024	9,485.50
	2/28/2024	16,178.25
<b>BUENA VISTA ISD - Total</b>		<b>263,675.98</b>
<b>BUFFALO ISD</b>	9/21/2023	1,556,966.00
	9/26/2023	617,585.00
	10/12/2023	387,348.81
	10/23/2023	1,272,792.00
	10/26/2023	779,774.83
	11/2/2023	31,797.25
	11/21/2023	739,640.95
	12/8/2023	195,513.88
	12/20/2023	23,814.00
	1/11/2024	137,605.32
	1/23/2024	13,766.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/20/2024	175,353.60
	2/21/2024	13,766.00
	2/22/2024	51,065.86
	2/23/2024	100,660.34
	2/26/2024	274,006.13
<b>BUFFALO ISD - Total</b>		<b>6,371,455.97</b>
<b>BULLARD ISD</b>	9/5/2023	36,056.45
	9/6/2023	40,938.88
	9/7/2023	212.53
	9/8/2023	11,289.20
	9/21/2023	3,055,371.00
	9/25/2023	72,918.43
	9/26/2023	1,233,531.87
	9/27/2023	132,991.18
	10/5/2023	10,758.78
	10/18/2023	63,579.98
	10/19/2023	250.00
	10/20/2023	33,792.97
	10/23/2023	2,495,720.00

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
10/25/2023	16,545.88
10/26/2023	8,006.07
10/27/2023	173,628.94
11/9/2023	20.00
11/16/2023	30,772.11
11/17/2023	28,439.43
11/20/2023	88,423.56
11/21/2023	1,420,118.00
11/28/2023	67,727.92
11/30/2023	299.41
12/8/2023	517,246.00
12/13/2023	43,611.54
12/15/2023	59,780.78
12/20/2023	66,775.00
1/11/2024	52,231.52
1/17/2024	43,902.00
1/23/2024	38,600.00
1/25/2024	5,306.40
1/26/2024	110,693.52

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/29/2024	9,980.07
	2/2/2024	46,107.43
	2/13/2024	73,560.24
	2/21/2024	38,600.00
	2/23/2024	22,210.64
	2/29/2024	48,510.78
<b>BULLARD ISD - Total</b>		<b>10,198,508.51</b>
<b>BUNA ISD</b>	9/5/2023	1,721.70
	9/6/2023	407,957.68
	9/8/2023	78,087.51
	9/12/2023	350.00
	9/21/2023	1,864,096.00
	9/25/2023	124,765.54
	9/26/2023	744,150.69
	9/27/2023	15,667.23
	9/28/2023	4,756.58
	10/12/2023	14,940.57
	10/18/2023	64,163.32
	10/19/2023	21,000.00

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	52,097.85
10/23/2023	1,249,849.00
11/6/2023	69,318.97
11/7/2023	89,185.63
11/8/2023	2,767.02
11/9/2023	11.00
11/10/2023	43,315.13
11/17/2023	46,481.00
11/21/2023	1,281,588.00
11/28/2023	67,659.73
12/4/2023	5,714.00
12/6/2023	3,635.31
12/7/2023	142,092.14
12/8/2023	209,652.95
12/20/2023	1,247,950.00
12/21/2023	161,591.23
1/11/2024	52,835.88
1/17/2024	50,263.99
1/23/2024	1,267,105.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/5/2024	93,391.84
	2/6/2024	2,116.62
	2/7/2024	52,294.61
	2/21/2024	686,065.00
BUNA ISD - Total		10,218,638.72
BURKBURNETT ISD	9/8/2023	3,520.14
	9/12/2023	1,050.00
	9/18/2023	1,632.64
	9/19/2023	103,528.93
	9/20/2023	128,342.81
	9/21/2023	3,698,033.47
	9/22/2023	25,891.00
	9/26/2023	1,117,751.00
	10/12/2023	15,754.25
	10/17/2023	517,965.26
	10/18/2023	54,026.71
	10/19/2023	144,621.08
	10/20/2023	102,457.93
	10/23/2023	2,306,326.00

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
10/25/2023	148,203.05
11/7/2023	108,737.32
11/8/2023	102,175.93
11/10/2023	4,110.00
11/13/2023	25,954.00
11/21/2023	2,376,968.00
11/28/2023	147,817.77
12/8/2023	335,480.00
12/11/2023	135,633.70
12/14/2023	6,359.50
12/20/2023	2,303,011.00
1/5/2024	1,000.00
1/11/2024	116,225.02
1/12/2024	134,684.67
1/17/2024	105,386.06
1/23/2024	2,344,350.00
2/7/2024	125,890.18
2/9/2024	138,185.80
2/21/2024	1,204,571.00



<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
BURKBURNETT ISD - Total		18,085,644.22
BURKEVILLE ISD	9/5/2023	1,765.80
	9/7/2023	5,795.56
	9/8/2023	6,565.13
	9/12/2023	90,675.50
	9/21/2023	378,742.00
	9/25/2023	5,632.99
	9/26/2023	140,835.00
	9/27/2023	7,741.46
	9/28/2023	10,069.01
	10/20/2023	22,289.61
	10/23/2023	294,187.00
	10/25/2023	18,729.39
	11/3/2023	685.52
	11/6/2023	5,812.48
	11/7/2023	7,121.74
	11/21/2023	10,725.00
	11/28/2023	20,179.83
	12/8/2023	22,251.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/13/2023	15,720.18
	12/20/2023	5,044.00
	1/11/2024	15,975.21
	1/19/2024	11,127.57
	2/9/2024	56,105.13
	2/23/2024	14,654.04
BURKEVILLE ISD - Total		1,168,430.15
BURLESON ISD	9/8/2023	279,593.66
	9/18/2023	3,129.86
	9/21/2023	13,705,494.60
	10/4/2023	37,752.00
	10/5/2023	2,221.00
	10/18/2023	434,619.64
	10/19/2023	2,253.00
	10/20/2023	242,828.76
	10/23/2023	10,923,438.00
	11/9/2023	15.00
	11/10/2023	4,677.20
	11/13/2023	279,306.07

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
11/14/2023	13,513.72
11/20/2023	226,836.33
11/21/2023	6,228,785.54
11/28/2023	437,622.96
11/29/2023	23,617.49
11/30/2023	1,841.40
12/1/2023	196,865.28
12/4/2023	15,691.00
12/5/2023	29,733.03
12/6/2023	165,881.15
12/7/2023	3,662.50
12/8/2023	3,633,475.70
12/11/2023	17,560.35
12/14/2023	7,945.85
12/20/2023	299,742.00
12/28/2023	588,141.52
1/10/2024	56,237.79
1/11/2024	376,126.20
1/12/2024	567.00

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/16/2024	393.75
	1/17/2024	297,801.46
	1/23/2024	173,270.00
	1/26/2024	117,504.86
	1/29/2024	116,222.81
	1/30/2024	268,436.93
	2/7/2024	405,930.44
	2/21/2024	173,270.00
BURLESON ISD - Total		39,792,005.85
BURNET CISD	9/5/2023	724,350.81
	9/6/2023	31,177.99
	9/12/2023	350.00
	9/21/2023	100,518.00
	9/29/2023	52,683.99
	10/2/2023	52,683.34
	10/3/2023	1,476.12
	10/18/2023	168,715.54
	10/20/2023	104,526.70
	10/23/2023	74,776.00

**TEA FY2024 Payments - Vendors Beginning with "B"****Payment Date****Amount**

11/10/2023 765.00

11/20/2023 284,163.48

11/21/2023 195,408.83

11/22/2023 128,738.51

11/28/2023 185,983.34

12/8/2023 74,164.00

12/14/2023 73,128.13

12/15/2023 419,865.37

12/18/2023 222,465.00

12/20/2023 75,986.00

12/21/2023 27.00

1/11/2024 136,166.55

1/17/2024 130,815.05

2/9/2024 133,661.15

2/14/2024 220,250.04

2/20/2024 85,992.41

BURNET CISD - Total

3,678,838.35

BURTON ISD

9/5/2023 4,148.17

9/6/2023 1,738.59

**TEA FY2024 Payments - Vendors Beginning with "B"**

<b>Payment Date</b>	<b>Amount</b>
9/8/2023	32,653.44
9/21/2023	34,141.18
10/12/2023	2,246.40
10/23/2023	11,800.00
10/27/2023	49,472.71
10/30/2023	69,620.20
10/31/2023	17,295.17
11/2/2023	24,589.49
11/9/2023	30,417.19
11/21/2023	25,496.00
11/28/2023	36,379.27
12/8/2023	17,077.00
12/20/2023	11,991.00
1/8/2024	129,261.77
1/9/2024	75,732.14
1/11/2024	26,808.53
1/17/2024	17,919.62
2/2/2024	30,858.19
2/27/2024	132,031.48

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/29/2024	17,616.19
BURTON ISD - Total		799,293.73
BUSHLAND ISD	9/5/2023	148,247.13
	9/21/2023	780,016.40
	10/5/2023	834.00
	10/18/2023	18,930.31
	10/20/2023	9,548.03
	10/23/2023	569,468.00
	10/27/2023	17,052.75
	11/20/2023	106,496.38
	11/21/2023	102,668.27
	11/28/2023	20,085.98
	12/7/2023	375.00
	12/8/2023	160,783.00
	12/20/2023	35,991.00
	12/21/2023	13.00
	12/28/2023	55,161.90
	1/5/2024	1,039.00
	1/11/2024	15,575.16

<b>TEA FY2024 Payments - Vendors Beginning with "B"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/17/2024	13,264.87
	2/1/2024	443.36
	2/7/2024	16,013.74
	2/9/2024	38,327.16
BUSHLAND ISD - Total		2,110,334.44
BUSINESS & FINANCIAL MANAGEMENT SOLUTION	10/25/2023	9,031.25
	11/21/2023	11,875.00
	1/29/2024	9,000.00
BUSINESS & FINANCIAL MANAGEMENT SOLUTION - Total		29,906.25
BUSINESS PROFESSIONALS OF AMERICA	2/23/2024	8,705.80
BUSINESS PROFESSIONALS OF AMERICA - Total		8,705.80
BYNUM CISD	9/18/2023	2,730.89
	9/19/2023	12,069.51
	9/21/2023	433,517.00
	9/26/2023	3,920.00
	10/18/2023	9,424.80
	10/20/2023	7,437.65



**TEA FY2024 Payments - Vendors Beginning with "B"**

**Payment Date**

**Amount**

10/23/2023 354,608.00

11/21/2023 193,680.00

11/28/2023 10,062.34

12/8/2023 15,234.00

12/19/2023 26,866.77

12/20/2023 4,452.00

1/11/2024 8,035.65

1/17/2024 6,546.99

1/23/2024 2,574.00

2/7/2024 30,525.33

2/21/2024 2,574.00

BYNUM CISD - Total

1,124,258.93