

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
A W BROWN FELLOWSHIP CHARTER SCHOOL	9/5/2023	3,878.14
	9/8/2023	457.71
	9/21/2023	694,672.00
	9/26/2023	78,954.00
	10/20/2023	11,562.42
	10/23/2023	691,669.00
	10/24/2023	11,732.33
	10/25/2023	133,327.65
	10/26/2023	49,000.00
	10/31/2023	19,422.16
	11/8/2023	66,783.63
	11/21/2023	638,056.00
	11/30/2023	79,546.50
	12/5/2023	3,904.15
	12/7/2023	17,493.05
	12/20/2023	581,476.00
	1/11/2024	89,889.15
	1/17/2024	53,728.29
	1/18/2024	49,865.54

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

1/23/2024 603,887.16

1/25/2024 750.00

2/2/2024 56,441.01

2/20/2024 28,670.43

2/21/2024 598,453.14

3/7/2024 71,148.36

3/20/2024 9,813.68

3/21/2024 570,886.00

3/25/2024 2,920.21

4/3/2024 52,834.14

4/11/2024 19,367.57

4/23/2024 532,108.00

5/3/2024 73,264.44

5/22/2024 529,864.00

6/21/2024 545,070.00

7/3/2024 59,928.72

7/23/2024 523,391.00

8/21/2024 516,326.00

A W BROWN FELLOWSHIP CHARTER SCHOOL - Total

8,070,541.58

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
A+UP	9/21/2023	140,121.00
	9/26/2023	19,029.00
	9/27/2023	42,173.01
	9/28/2023	7,978.23
	10/5/2023	20,004.69
	10/23/2023	134,690.00
	11/2/2023	1,283.80
	11/8/2023	5,515.40
	11/13/2023	26,498.18
	11/14/2023	38,630.55
	11/21/2023	139,904.00
	11/28/2023	6,391.91
	12/1/2023	7,809.06
	12/13/2023	41,960.02
	12/20/2023	131,104.00
	12/28/2023	3,000.00
	1/11/2024	6,052.55
	1/16/2024	26,678.66
	1/23/2024	130,616.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
1/31/2024	5,808.76
2/9/2024	93,445.66
2/20/2024	40,297.08
2/21/2024	138,645.34
3/13/2024	7,704.49
3/21/2024	136,211.00
3/25/2024	62.97
3/28/2024	101,177.35
4/23/2024	171,615.73
5/3/2024	5,892.57
5/17/2024	8,251.55
5/21/2024	56,491.55
5/22/2024	132,297.00
5/23/2024	7,861.00
5/28/2024	31,626.95
6/7/2024	8,986.67
6/21/2024	134,627.00
7/1/2024	61,583.72
7/23/2024	130,608.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/26/2024	2,184.00
	8/19/2024	56,104.28
	8/21/2024	142,114.00
	8/22/2024	25,080.68
	8/23/2024	42,837.99
	8/26/2024	20,771.79
A+UP - Total		2,491,727.19
AARON KINSEY	9/25/2023	722.78
	9/26/2023	499.19
	9/28/2023	279.28
	10/10/2023	721.46
	12/21/2023	1,487.92
	1/2/2024	547.29
	1/23/2024	592.74
	2/29/2024	365.31
	3/11/2024	370.76
	3/12/2024	917.20
	3/21/2024	423.74
	5/14/2024	209.79

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/21/2024	1,237.86
	5/29/2024	28.16
	7/18/2024	611.69
	7/29/2024	639.36
	8/6/2024	795.60
	8/15/2024	17.83
AARON KINSEY - Total		10,467.96
ABACUS DATA SYSTEMS INC	2/1/2024	38,036.52
ABACUS DATA SYSTEMS INC - Total		38,036.52
ABACUS TECHNICAL SRVS LLC	9/6/2023	30,558.24
	10/5/2023	42,231.52
	10/17/2023	3,894.48
	11/1/2023	19,183.92
	11/2/2023	6,038.40
	12/4/2023	3,894.48
	12/15/2023	2,740.56
	12/19/2023	34,487.76
	1/2/2024	19,183.92

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

1/11/2024 11,472.96

1/25/2024 17,885.76

2/7/2024 9,661.44

2/20/2024 6,490.80

3/7/2024 31,143.36

4/4/2024 35,155.20

4/16/2024 4,615.68

5/1/2024 19,616.64

5/2/2024 12,680.64

5/22/2024 3,317.52

6/6/2024 33,910.80

6/14/2024 3,750.24

6/27/2024 22,212.96

7/3/2024 13,284.48

7/26/2024 3,317.52

8/1/2024 30,801.12

8/22/2024 3,461.76

8/29/2024 23,799.60

ABACUS TECHNICAL SRVS LLC - Total

448,791.76

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ABBOTT ISD	9/12/2023	41,975.51
	9/21/2023	460,071.00
	9/26/2023	12,873.00
	10/20/2023	4,215.22
	10/23/2023	376,138.00
	10/25/2023	8,422.28
	11/21/2023	208,539.00
	11/28/2023	8,592.27
	12/8/2023	21,439.00
	12/13/2023	137,832.04
	12/20/2023	6,650.00
	1/5/2024	164.25
	1/11/2024	8,495.08
	1/17/2024	5,565.05
	1/23/2024	3,844.00
	2/7/2024	7,666.59
	2/21/2024	3,844.00
	2/27/2024	12,663.62
	3/7/2024	8,059.87

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

3/21/2024 19,481.00

3/25/2024 506.87

3/28/2024 4,737.40

4/12/2024 5,758.91

4/17/2024 23,085.00

4/23/2024 163,820.00

5/8/2024 8,510.36

5/17/2024 4,531.65

5/22/2024 110,847.00

5/28/2024 3,007.79

6/20/2024 24,686.72

6/21/2024 226,199.00

7/9/2024 4,524.00

7/23/2024 283,821.00

8/16/2024 174,148.00

8/21/2024 334,189.00

ABBOTT ISD - Total

2,728,903.48

ABDELADIM LLC

9/12/2023 13,230.00

9/28/2023 14,490.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/14/2023	10,710.00
	11/30/2023	13,860.00
	1/2/2024	12,600.00
	2/1/2024	10,080.00
	2/29/2024	13,230.00
	4/4/2024	10,080.00
	5/2/2024	13,230.00
	6/4/2024	13,860.00
	7/2/2024	13,860.00
	8/8/2024	11,970.00
	8/29/2024	13,230.00
ABDELADIM LLC - Total		164,430.00
ABDUL RAZAK MUSAH	6/13/2024	758.46
	6/28/2024	801.84
ABDUL RAZAK MUSAH - Total		1,560.30
ABERNATHY ISD	9/11/2023	13,141.58
	9/12/2023	76,000.00
	9/15/2023	3,579.74

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/21/2023	1,210,497.22
9/26/2023	407,469.00
9/28/2023	250.00
10/5/2023	8,681.64
10/10/2023	14,146.08
10/18/2023	37,395.87
10/20/2023	21,844.49
10/23/2023	966,112.00
11/2/2023	103.92
11/14/2023	4,090.64
11/15/2023	14,519.72
11/17/2023	7,060.00
11/21/2023	539,176.00
11/28/2023	42,542.13
12/8/2023	146,509.00
12/20/2023	19,283.00
1/5/2024	14,407.16
1/8/2024	3,590.64
1/11/2024	32,710.94

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

1/17/2024	27,042.67
1/23/2024	11,147.00
2/7/2024	32,021.74
2/13/2024	29,116.30
2/21/2024	11,147.00
2/22/2024	222.50
3/7/2024	36,545.65
3/11/2024	14,288.40
3/21/2024	56,489.00
3/25/2024	1,490.21
3/28/2024	6,138.57
4/3/2024	44,260.95
4/5/2024	23,560.13
4/23/2024	436,403.00
5/8/2024	44,746.00
5/13/2024	23,688.35
5/20/2024	5,661.49
5/22/2024	295,449.00
5/30/2024	34,568.61

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/5/2024	29,270.37
	6/11/2024	7,517.85
	6/12/2024	107,431.98
	6/13/2024	23,086.90
	6/21/2024	594,097.00
	6/26/2024	13,464.00
	7/2/2024	8,280.76
	7/11/2024	9,988.00
	7/18/2024	5,699.00
	7/23/2024	738,917.00
	7/26/2024	879.71
	8/6/2024	350.00
	8/19/2024	98,200.67
	8/21/2024	875,305.00
ABERNATHY ISD - Total		7,229,585.58
ABIGAIL ELIZABETH MCNEAL	6/13/2024	690.68
	6/28/2024	801.84
ABIGAIL ELIZABETH MCNEAL - Total		1,492.52

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ABIGAIL GRAY	6/13/2024	689.61
	6/28/2024	42.00
	7/2/2024	759.84
ABIGAIL GRAY - Total		1,491.45
ABILENE CHRISTIAN UNIVERSITY	9/21/2023	5,356.00
ABILENE CHRISTIAN UNIVERSITY - Total		5,356.00
ABILENE ISD	9/5/2023	2,068,002.94
	9/7/2023	369,232.90
	9/8/2023	388,817.13
	9/12/2023	1,750.00
	9/19/2023	29,000.00
	9/21/2023	12,092,692.00
	9/28/2023	573,109.77
	10/3/2023	15,190.12
	10/9/2023	1,400.00
	10/19/2023	1,260.00
	10/20/2023	613,971.08
	10/23/2023	8,120,061.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/6/2023	1,511,924.29
11/9/2023	18.00
11/10/2023	4,266.20
11/13/2023	36,446.50
11/17/2023	3,121.75
11/20/2023	5,878.00
11/21/2023	8,465,237.00
11/28/2023	1,076,367.71
11/29/2023	1,072,070.16
11/30/2023	15,727.02
12/8/2023	2,281,717.00
12/20/2023	8,109,900.00
12/28/2023	3,797,439.72
1/2/2024	795,330.47
1/11/2024	909,259.81
1/17/2024	834,867.33
1/23/2024	8,303,256.00
1/30/2024	476,541.66
2/2/2024	357,561.74

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

2/7/2024	825,502.84
2/21/2024	4,517,598.00
2/29/2024	1,618,848.52
3/1/2024	49,579.47
3/13/2024	1,048,895.90
3/21/2024	8,779,985.00
3/25/2024	954,355.51
3/26/2024	40,474.66
3/28/2024	1,835,372.71
4/5/2024	902,878.52
4/8/2024	50,479.15
4/10/2024	511,251.42
4/12/2024	850,839.69
4/19/2024	7,297.64
4/23/2024	725,081.61
5/1/2024	390,557.34
5/8/2024	1,095,197.24
5/22/2024	8,100,984.00
6/5/2024	869,229.90

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

6/21/2024 10,707,091.42

6/26/2024 47,755.03

6/27/2024 60,292.29

7/2/2024 326,874.26

7/3/2024 37,500.00

7/9/2024 114,587.00

7/23/2024 8,385,089.00

7/29/2024 103,781.46

7/30/2024 3,015,718.34

7/31/2024 489,151.67

8/1/2024 775,078.09

8/6/2024 1,050.00

8/9/2024 524,705.24

8/12/2024 3,829.12

8/16/2024 349,079.39

8/19/2024 2,392.03

8/21/2024 56,971.00

8/27/2024 2,399,432.21

ABILENE ISD - Total

122,906,204.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ABRAHAM ROBERTO LEAL ESCAMILLA	6/13/2024	467.30
	6/28/2024	42.00
	7/3/2024	759.84
ABRAHAM ROBERTO LEAL ESCAMILLA - Total		1,269.14
ACADEMY ISD	9/5/2023	96,477.61
	9/21/2023	2,336,992.95
	10/18/2023	48,059.92
	10/20/2023	35,282.40
	10/23/2023	1,869,419.00
	11/9/2023	13.00
	11/20/2023	6,013.09
	11/21/2023	1,052,319.00
	11/28/2023	52,182.68
	12/1/2023	21,408.90
	12/6/2023	20,169.00
	12/7/2023	2,761.99
	12/8/2023	174,887.49
	12/11/2023	8,104.94
	12/20/2023	42,918.00

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

1/10/2024 40,697.74

1/17/2024 33,120.55

1/23/2024 24,809.00

1/31/2024 38,290.12

2/2/2024 5,163.03

2/9/2024 40,358.96

2/21/2024 24,809.00

3/13/2024 50,110.00

3/21/2024 125,730.00

3/25/2024 3,252.06

3/27/2024 123,725.69

4/4/2024 214,720.28

4/5/2024 26,520.67

4/12/2024 39,827.47

4/16/2024 279,226.91

4/23/2024 871,494.00

5/10/2024 61,198.12

5/15/2024 115,790.26

5/21/2024 28,967.81

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

5/22/2024 592,307.00

5/30/2024 293,557.88

6/17/2024 42,421.22

6/21/2024 1,234,793.00

7/9/2024 558,051.48

7/11/2024 67,510.22

7/16/2024 4,571.98

7/23/2024 1,547,421.00

8/16/2024 127,375.86

8/21/2024 1,830,832.00

8/23/2024 44,410.75

8/27/2024 204.00

ACADEMY ISD - Total

14,258,278.03

ACADEMY OF ACCELERATED LEARNING INC

9/5/2023 157,808.39

9/21/2023 810,468.00

9/26/2023 69,054.00

10/5/2023 56,514.60

10/20/2023 31,447.44

10/23/2023 717,173.00

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

11/2/2023	26,034.81
11/20/2023	5,878.00
11/21/2023	745,783.00
12/8/2023	64,722.21
12/20/2023	721,635.00
1/9/2024	13,370.62
1/11/2024	71,536.77
1/23/2024	717,050.00
1/24/2024	1,905.00
2/7/2024	46,668.63
2/20/2024	78,488.41
2/21/2024	747,981.00
3/7/2024	110,907.03
3/21/2024	765,533.00
3/25/2024	15,800.14
3/27/2024	367,870.15
3/28/2024	39,187.15
4/3/2024	67,016.61
4/10/2024	400,870.55

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

4/19/2024 15,149.27

4/23/2024 726,556.00

5/3/2024 49,837.38

5/10/2024 275.40

5/17/2024 2,230.65

5/22/2024 791,117.22

6/5/2024 308,225.53

6/7/2024 956,680.35

6/21/2024 768,165.40

7/23/2024 718,318.00

7/25/2024 218,751.23

7/31/2024 10,452.72

8/2/2024 378,440.20

8/12/2024 91,890.68

8/15/2024 58,625.22

8/20/2024 7,295.86

8/21/2024 740,030.80

8/23/2024 150,718.63

ACADEMY OF ACCELERATED LEARNING INC - Total

12,843,464.05

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ACADEMY OF AMERICA	9/7/2023	20,000.00
	9/8/2023	201,754.07
	9/15/2023	55,092.73
	9/18/2023	10,000.00
	9/19/2023	10,000.00
	9/20/2023	5,810.00
	9/21/2023	550,444.00
	9/26/2023	7,980.00
	9/28/2023	40,000.00
	9/29/2023	20,000.00
	10/3/2023	10,190.00
	10/5/2023	40,000.00
	10/9/2023	161.74
	10/10/2023	43,586.32
	10/12/2023	58,500.00
	10/18/2023	58,716.71
	10/20/2023	76,733.87
	10/23/2023	442,246.00
	10/24/2023	10,000.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/2/2023	2,427.00
11/3/2023	5,000.00
11/6/2023	35,000.00
11/8/2023	33,000.00
11/10/2023	30,000.00
11/21/2023	438,623.00
11/27/2023	28,000.00
11/28/2023	54,784.14
11/29/2023	20,000.00
11/30/2023	20,000.00
12/11/2023	48,000.00
12/13/2023	38,000.00
12/20/2023	422,976.00
1/9/2024	11,297.00
1/10/2024	35,403.78
1/11/2024	128,952.40
1/17/2024	36,884.46
1/23/2024	428,569.00
1/25/2024	50,000.00

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

2/1/2024	17,000.00
2/2/2024	72,069.89
2/7/2024	20,785.74
2/12/2024	15,000.00
2/13/2024	15,760.97
2/20/2024	39,000.00
2/21/2024	504,972.00
3/1/2024	22,654.50
3/4/2024	78,000.00
3/5/2024	43,000.00
3/7/2024	31,246.95
3/13/2024	23,725.26
3/21/2024	456,372.00
3/22/2024	169,000.00
3/25/2024	1,851.49
4/3/2024	17,998.62
4/4/2024	21,079.00
4/5/2024	7,000.00
4/8/2024	118,000.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
4/10/2024	11,000.00
4/12/2024	22,987.62
4/16/2024	20,169.86
4/17/2024	6,432.50
4/18/2024	70,192.00
4/19/2024	6,000.00
4/23/2024	433,960.00
5/2/2024	10,895.00
5/3/2024	23,499.36
5/7/2024	32,939.00
5/8/2024	33,197.07
5/9/2024	21,000.00
5/21/2024	10,238.00
5/22/2024	439,083.00
5/23/2024	8,000.00
5/24/2024	40,000.00
5/28/2024	10,000.00
6/3/2024	68,333.00
6/5/2024	49,803.30

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/20/2024	10,000.00
	6/21/2024	486,353.00
	7/2/2024	50,000.00
	7/10/2024	78,000.00
	7/16/2024	35,000.00
	7/17/2024	6,034.53
	7/23/2024	422,923.00
	7/25/2024	80,000.00
	7/26/2024	1,133.66
	8/6/2024	10,000.00
	8/9/2024	39,000.00
	8/21/2024	422,917.64
ACADEMY OF AMERICA - Total		8,161,740.18
ACADEMY OF SKILLS AND KNOWLEDGE	9/19/2023	89,872.37
	9/21/2023	1,622,024.35
	9/26/2023	123,816.00
	9/27/2023	37,192.79
	9/28/2023	8,461.94
	10/5/2023	2,552.74

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/6/2023	46,509.18
10/23/2023	1,635,591.00
11/2/2023	41,531.05
11/20/2023	45,663.13
11/21/2023	1,783,100.56
11/27/2023	246,073.93
12/8/2023	83,219.69
12/20/2023	1,623,179.00
12/21/2023	83,706.02
12/28/2023	22,439.52
1/3/2024	42,626.23
1/11/2024	68,289.96
1/23/2024	1,639,111.00
1/26/2024	56,449.08
2/13/2024	128,571.00
2/20/2024	146,827.05
2/21/2024	1,746,169.36
3/5/2024	17,550.36
3/18/2024	40,544.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
3/21/2024	1,780,634.00
3/25/2024	3,987.18
4/1/2024	5,339.83
4/12/2024	145,754.39
4/23/2024	1,685,998.00
5/7/2024	75,706.24
5/17/2024	84,244.93
5/21/2024	58,295.05
5/22/2024	1,688,296.00
6/12/2024	36,750.76
6/21/2024	1,713,138.00
6/26/2024	10,584.64
6/28/2024	70,419.28
7/19/2024	22,868.80
7/23/2024	1,674,454.38
8/2/2024	22,439.93
8/6/2024	11,520.51
8/8/2024	26,039.07
8/21/2024	1,645,390.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/27/2024	204.00
ACADEMY OF SKILLS AND KNOWLEDGE - Total		22,143,136.30
ACCELERATE LEARNING INC	9/19/2023	25,412.20
	9/21/2023	46,524.75
	9/26/2023	66,795.00
	9/28/2023	2,183.00
	10/5/2023	1,075.00
	10/10/2023	6,906.25
	10/12/2023	27,044.80
	10/19/2023	22,610.15
	10/24/2023	18,500.00
	10/26/2023	18,151.50
	10/27/2023	1,013.35
	11/1/2023	49,285.50
	11/2/2023	6,575.00
	11/10/2023	598.75
	11/21/2023	52,646.15
	11/28/2023	34,962.15
	11/30/2023	16,785.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/14/2023	889.50
12/21/2023	3,800.00
1/4/2024	9,528.75
1/9/2024	7,612.60
1/10/2024	12,324.20
1/11/2024	10,650.00
2/1/2024	3,520.00
2/28/2024	22,100.00
5/16/2024	3,940.80
5/30/2024	107,203.95
6/6/2024	462,941.50
7/10/2024	82,512.35
7/16/2024	61,702.00
7/23/2024	78,034.55
7/31/2024	7,066.00
8/1/2024	8,769.65
8/15/2024	40,081.35
8/22/2024	261,778.90
8/23/2024	1,663.20

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/29/2024	1,525,227.20
ACCELERATE LEARNING INC - Total		3,108,415.05
ACCELERATED INTERMEDIATE ACADEMY	9/20/2023	750.00
	9/21/2023	112,045.00
	9/26/2023	7,383.00
	10/18/2023	42,434.87
	10/20/2023	178,448.19
	10/23/2023	220,803.48
	10/31/2023	68,392.51
	11/14/2023	6,674.59
	11/15/2023	266.70
	11/21/2023	158,529.00
	12/5/2023	88,100.49
	12/12/2023	12,582.30
	12/20/2023	144,233.00
	1/23/2024	149,703.75
	1/25/2024	43,133.18
	1/26/2024	144,708.59
	2/2/2024	9,149.29

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
2/5/2024	4,800.00
2/6/2024	67,534.08
2/21/2024	170,136.00
3/6/2024	16,376.91
3/8/2024	66,326.11
3/21/2024	190,889.00
3/28/2024	14,978.75
4/1/2024	63,895.43
4/23/2024	184,695.00
4/24/2024	56,516.62
5/1/2024	31,492.51
5/3/2024	62,082.89
5/22/2024	184,519.00
6/21/2024	149,356.00
7/3/2024	194.00
7/15/2024	55,539.02
7/16/2024	9,758.00
7/17/2024	31,667.62
7/23/2024	145,917.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/25/2024	38,108.01
	7/26/2024	67,717.83
	7/29/2024	11,942.30
	8/1/2024	48,974.88
	8/19/2024	22,624.94
	8/21/2024	145,517.68
	8/23/2024	4,997.32
ACCELERATED INTERMEDIATE ACADEMY - Total		3,233,894.84
ADAM SALAZAR III	6/3/2024	264.52
	6/18/2024	641.28
	7/11/2024	244.83
	7/16/2024	399.86
	8/15/2024	343.34
ADAM SALAZAR III - Total		1,893.83
ADELA FLORES	6/13/2024	447.61
	6/27/2024	209.79
	6/28/2024	42.00
	7/3/2024	759.84

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/6/2024	15.90
ADELA FLORES - Total		1,475.14
ADELFA ADRIANA CASTILLO	9/8/2023	200.00
ADELFA ADRIANA CASTILLO - Total		200.00
ADMINMONITOR LLC	10/19/2023	14,050.00
	11/1/2023	5,600.00
	11/21/2023	2,000.00
	1/4/2024	21,075.00
	3/7/2024	5,350.00
	3/19/2024	8,025.00
	4/3/2024	14,550.00
	5/2/2024	5,350.00
	6/5/2024	18,400.00
	7/3/2024	11,875.00
	7/31/2024	16,725.00
	8/29/2024	7,525.00
ADMINMONITOR LLC - Total		130,525.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADRIAN ISD	9/20/2023	37.49
	9/21/2023	378,177.57
	9/22/2023	5,482.12
	9/26/2023	19,600.00
	10/20/2023	4,264.74
	10/23/2023	295,752.00
	10/25/2023	6,013.32
	11/21/2023	160,037.00
	11/28/2023	6,158.91
	12/8/2023	19,469.00
	12/20/2023	2,783.00
	12/21/2023	3,925.00
	1/5/2024	37,068.51
	1/11/2024	14,037.69
	1/17/2024	4,414.35
	1/23/2024	1,609.00
	2/6/2024	125,569.83
	2/7/2024	2,676.06
	2/15/2024	7,268.91

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

2/21/2024 1,609.00

3/13/2024 5,964.08

3/21/2024 8,153.00

3/25/2024 374.42

4/2/2024 7,377.90

4/4/2024 51,035.86

4/12/2024 5,403.55

4/23/2024 123,462.00

5/10/2024 8,060.67

5/22/2024 81,599.00

5/31/2024 4,383.65

6/13/2024 17,919.65

6/21/2024 177,500.00

7/9/2024 51,053.00

7/15/2024 350.00

7/23/2024 202,387.00

8/6/2024 350.00

8/21/2024 247,135.84

ADRIAN ISD - Total

2,088,463.12

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADRIANA SOLIS	4/3/2024	153.83
	4/16/2024	430.56
ADRIANA SOLIS - Total		584.39
ADRIANA TREVINO	6/13/2024	508.58
	6/27/2024	281.00
	6/28/2024	801.84
ADRIANA TREVINO - Total		1,591.42
ADRIANNE M PARDUE	6/13/2024	731.42
	6/28/2024	42.00
	7/2/2024	759.84
ADRIANNE M PARDUE - Total		1,533.26
ADSI	9/21/2023	242,085.00
	9/26/2023	10,381.00
	10/23/2023	240,687.00
	11/21/2023	201,618.00
	12/7/2023	299.00
	12/20/2023	190,729.00

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

12/28/2023 20,476.54

1/23/2024 193,848.00

2/21/2024 176,998.00

3/21/2024 185,288.00

4/23/2024 169,921.00

5/16/2024 38,406.78

5/22/2024 163,585.00

5/29/2024 9,287.63

6/3/2024 62,661.00

6/21/2024 170,409.00

7/3/2024 4,808.00

7/9/2024 76,659.12

7/10/2024 5,000.00

7/12/2024 71,093.00

7/23/2024 161,861.00

8/2/2024 14,424.67

8/15/2024 7,989.00

8/21/2024 157,569.00

ADSI - Total

2,576,083.74

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADVANCE CTE/NASDCTEC	9/28/2023	70,000.00
	12/13/2023	650.00
	2/29/2024	650.00
	8/12/2024	30,000.00
ADVANCE CTE/NASDCTEC - Total		101,300.00
AGUA DULCE ISD	9/21/2023	711,821.00
	9/26/2023	104,036.00
	10/5/2023	442.00
	10/18/2023	32,905.24
	10/20/2023	12,372.28
	10/23/2023	582,024.00
	10/27/2023	2,277.00
	11/2/2023	5,208.00
	11/21/2023	321,644.00
	11/28/2023	36,364.50
	11/30/2023	1,539.20
	12/8/2023	10,563.00
	12/11/2023	24,545.49
	12/20/2023	9,642.00

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

1/11/2024 29,493.00

1/17/2024 25,666.15

1/23/2024 5,574.00

1/29/2024 26,578.90

2/7/2024 29,801.21

2/21/2024 5,574.00

3/11/2024 25,383.88

3/13/2024 35,028.51

3/21/2024 28,246.00

3/25/2024 1,178.59

4/12/2024 23,139.25

4/23/2024 284,065.00

4/30/2024 24,171.45

5/8/2024 37,146.00

5/22/2024 183,750.00

6/17/2024 29,295.00

6/20/2024 13,897.63

6/21/2024 371,776.00

7/9/2024 3,671.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/17/2024	11,193.39
	7/23/2024	468,166.00
	7/26/2024	25,695.69
	8/12/2024	94,193.27
	8/21/2024	547,198.00
	8/27/2024	204.00
AGUA DULCE ISD - Total		4,185,469.63
AHI ENTERPRISES LLC	5/15/2024	306.72
AHI ENTERPRISES LLC - Total		306.72
AICHA DAVIS	9/12/2023	1,001.52
	9/14/2023	7.45
	9/25/2023	407.00
	9/26/2023	1,469.90
	9/28/2023	185.15
	10/5/2023	546.44
	10/26/2023	13.50
	10/27/2023	1,304.74
	11/1/2023	362.44

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/1/2023	1,141.92
	12/19/2023	346.90
	2/28/2024	293.71
	3/5/2024	2,203.11
	3/25/2024	161.07
	5/14/2024	229.15
	5/15/2024	1,305.72
	7/29/2024	194.35
	7/30/2024	1,274.88
	8/5/2024	600.90
	8/7/2024	578.96
	8/9/2024	604.65
	8/12/2024	991.12
	8/16/2024	269.99
AICHA DAVIS - Total		15,494.57
AIDEE SANCHEZ	6/13/2024	727.80
	6/28/2024	801.84
AIDEE SANCHEZ - Total		1,529.64

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AIMEE REEVES	6/13/2024	782.20
	6/28/2024	42.00
	7/2/2024	759.84
AIMEE REEVES - Total		1,584.04
AIRICK JOURNEY CRABILL	1/8/2024	219.71
AIRICK JOURNEY CRABILL - Total		219.71
ALAMO COMMUNITY COLLEGE DISTRICT	9/21/2023	484.00
ALAMO COMMUNITY COLLEGE DISTRICT - Total		484.00
ALAMO HEIGHTS ISD	9/5/2023	4,813.29
	9/12/2023	700.00
	9/21/2023	335,724.00
	9/26/2023	35,829.00
	10/5/2023	40,284.23
	10/6/2023	144,284.36
	10/10/2023	16,027.91
	10/12/2023	5,100.00
	10/17/2023	56,000.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/18/2023	51,336.24
10/20/2023	87,141.05
10/23/2023	256,062.00
10/27/2023	25,666.89
11/2/2023	83,243.49
11/8/2023	50,127.31
11/10/2023	8,992.98
11/17/2023	9,220.00
11/20/2023	2,939.00
11/21/2023	779,318.79
11/29/2023	325,143.92
12/4/2023	100.00
12/8/2023	999,935.00
12/20/2023	110,992.00
1/10/2024	44,995.21
1/17/2024	29,323.98
2/1/2024	56,372.82
2/2/2024	165,488.03
2/5/2024	29,776.73

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

2/7/2024	290,584.84
2/13/2024	112,364.48
2/21/2024	49,946.65
3/21/2024	325,156.00
3/25/2024	4,632.14
4/5/2024	47,269.76
4/12/2024	35,790.19
4/23/2024	104,011.00
5/1/2024	617,446.70
5/6/2024	156,000.00
5/17/2024	54,798.18
5/20/2024	7,425.00
5/22/2024	107,502.00
6/20/2024	44,318.45
6/21/2024	230,479.00
6/27/2024	69,206.09
7/9/2024	103,287.00
7/23/2024	107,595.00
7/30/2024	12,866.14

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/20/2024	228,257.83
	8/21/2024	1,978,408.00
	8/22/2024	6,715.63
	8/23/2024	287,780.66
	8/27/2024	204.00
ALAMO HEIGHTS ISD - Total		8,736,982.97
ALAN R ABESON	11/6/2023	115.00
ALAN R ABESON - Total		115.00
ALBA-GOLDEN ISD	9/20/2023	9,578.01
	9/21/2023	1,303,249.91
	9/26/2023	356.00
	10/9/2023	36,918.55
	10/12/2023	2,400.00
	10/18/2023	26,390.79
	10/20/2023	24,488.21
	10/23/2023	1,005,668.00
	10/27/2023	93,204.17
	11/8/2023	29,111.97

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

11/21/2023 559,410.00

11/30/2023 43,111.51

12/8/2023 19,791.00

12/20/2023 18,927.00

1/8/2024 15,999.97

1/11/2024 24,066.51

1/17/2024 13,165.75

1/23/2024 10,941.00

1/26/2024 336,225.14

2/2/2024 24,874.09

2/21/2024 10,941.00

2/29/2024 72,879.16

3/7/2024 28,467.82

3/20/2024 27,949.13

3/21/2024 55,448.00

3/28/2024 1,875.00

4/3/2024 19,954.40

4/5/2024 1,677.96

4/19/2024 98,712.31

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/23/2024	708,257.00
	5/3/2024	30,066.30
	5/15/2024	48,538.91
	5/16/2024	209,074.10
	5/22/2024	475,818.00
	5/28/2024	60,939.60
	5/30/2024	36,568.00
	5/31/2024	26,390.90
	6/21/2024	945,474.00
	7/9/2024	13,671.00
	7/23/2024	1,192,961.00
	8/20/2024	153,191.07
	8/21/2024	1,405,820.00
	8/23/2024	112,489.37
ALBA-GOLDEN ISD - Total		9,335,041.61
ALBANY ISD	9/21/2023	741,755.12
	9/26/2023	9,713.00
	10/4/2023	6,606.19
	10/5/2023	72.21

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/9/2023	9,475.76
10/18/2023	14,263.37
10/19/2023	1,250.00
10/20/2023	7,165.61
10/23/2023	605,667.00
10/27/2023	203.32
11/2/2023	11,700.00
11/8/2023	24,238.92
11/10/2023	10,343.81
11/21/2023	337,052.00
12/8/2023	9,754.69
12/11/2023	14,847.44
12/14/2023	274.50
12/20/2023	11,490.00
1/8/2024	8,938.50
1/9/2024	8,237.70
1/11/2024	13,426.82
1/17/2024	8,539.32
1/23/2024	6,642.00

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

2/2/2024	10,392.99
2/5/2024	6,283.30
2/6/2024	6,076.06
2/15/2024	55.25
2/21/2024	6,642.00
3/5/2024	7,504.56
3/6/2024	7,812.04
3/7/2024	14,859.82
3/8/2024	1,564.00
3/21/2024	33,660.00
3/25/2024	859.40
3/28/2024	37,470.29
4/3/2024	11,146.29
4/4/2024	10,104.07
4/5/2024	9,114.13
4/23/2024	322,036.35
4/26/2024	60,795.57
4/30/2024	302,746.85
5/3/2024	15,888.95

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

5/6/2024	11,855.45
5/7/2024	6,510.74
5/22/2024	179,949.00
5/30/2024	26,663.00
5/31/2024	30,616.14
6/4/2024	13,257.85
6/6/2024	18,132.44
6/13/2024	495.66
6/21/2024	361,471.00
6/27/2024	10,797.30
7/2/2024	10,576.97
7/8/2024	7,828.53
7/11/2024	25,955.10
7/17/2024	61,239.35
7/18/2024	2,800.00
7/23/2024	449,525.00
8/2/2024	737.27
8/6/2024	3,553.09
8/21/2024	533,459.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/23/2024	2,660.90
	8/27/2024	204.00
ALBANY ISD - Total		4,484,956.99
ALDINE ISD	9/12/2023	4,200.00
	9/21/2023	68,431,100.63
	10/20/2023	4,056,021.72
	10/23/2023	53,456,049.00
	11/3/2023	5,111,346.15
	11/9/2023	1,115,387.00
	11/13/2023	1,273,448.90
	11/14/2023	394,125.65
	11/20/2023	38,207.00
	11/21/2023	30,293,443.00
	11/28/2023	4,556,369.70
	12/1/2023	28,599.36
	12/5/2023	91.02
	12/6/2023	37,305.45
	12/7/2023	670,752.80
	12/8/2023	5,966,997.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/13/2023	28,498,022.61
12/18/2023	5,037,004.02
12/19/2023	1,512,592.41
12/20/2023	1,353,031.00
12/21/2023	2,731.00
1/5/2024	682,709.22
1/8/2024	2,329,942.50
1/9/2024	7,962,683.55
1/11/2024	5,764,156.84
1/17/2024	2,750,020.74
1/23/2024	782,137.00
1/25/2024	21,380.66
2/2/2024	7,868,739.90
2/5/2024	1,577,571.87
2/15/2024	4,613,185.53
2/21/2024	6,927,123.23
2/22/2024	141,399.03
3/12/2024	1,395,172.00
3/21/2024	3,963,757.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
3/22/2024	4,273,377.90
3/25/2024	202,892.07
3/29/2024	6,111,142.00
4/10/2024	325,701.37
4/12/2024	3,950,573.82
4/15/2024	7,534,672.92
4/19/2024	3,789,970.82
4/23/2024	33,699,970.54
4/24/2024	256,951.05
4/25/2024	869,887.41
5/1/2024	531,034.13
5/2/2024	934,418.89
5/13/2024	31,070,461.22
5/17/2024	5,535,114.36
5/22/2024	16,725,233.00
5/30/2024	41,260.00
6/6/2024	22,242.46
6/7/2024	4,700,879.73
6/13/2024	171,916.87

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

6/21/2024 34,315,980.00

6/27/2024 416,028.58

7/2/2024 573.45

7/9/2024 171,013.00

7/15/2024 350.00

7/23/2024 42,572,512.00

7/26/2024 2,429,501.02

7/29/2024 11,495,279.09

7/31/2024 148,564.00

8/1/2024 11,619,898.73

8/6/2024 700.00

8/15/2024 54,507.78

8/21/2024 50,351,705.00

8/23/2024 4,566.00

8/27/2024 408.00

ALDINE ISD - Total

532,946,091.70

ALEDO ISD

9/8/2023 34,120.77

9/21/2023 5,353,557.00

9/26/2023 3,156,076.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/3/2023	1,009,914.13
10/5/2023	42,072.00
10/6/2023	66,989.85
10/12/2023	617,411.17
10/20/2023	455,055.31
10/23/2023	4,353,591.00
10/25/2023	255,260.90
11/2/2023	25,531.00
11/20/2023	2,939.00
11/21/2023	2,591,874.00
11/28/2023	94,207.91
11/30/2023	2,412.90
12/7/2023	285,650.00
12/8/2023	2,119,033.73
12/13/2023	316,467.00
12/20/2023	187,718.00
1/11/2024	79,474.41
1/17/2024	66,541.44
1/23/2024	108,513.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
2/15/2024	90,298.18
2/21/2024	108,513.00
3/21/2024	549,927.00
3/25/2024	12,137.52
3/27/2024	98,345.46
4/5/2024	22,917.13
4/12/2024	74,390.28
4/23/2024	2,183,131.00
5/16/2024	908,373.20
5/22/2024	1,508,451.00
5/23/2024	8,200.00
5/24/2024	112,236.38
5/30/2024	487,273.80
6/13/2024	20,763.87
6/20/2024	47,735.30
6/21/2024	3,255,106.00
6/27/2024	51,675.00
7/3/2024	88,336.83
7/9/2024	1,012,851.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/15/2024	350.00
	7/18/2024	400.00
	7/23/2024	3,937,202.00
	7/29/2024	19,047.00
	8/6/2024	350.00
	8/21/2024	4,753,944.00
	8/27/2024	204.00
ALEDO ISD - Total		40,576,569.47
ALEJANDRO X DELGADO	9/13/2023	367.30
	10/3/2023	490.68
	10/9/2023	379.46
	2/29/2024	453.48
	3/6/2024	120.31
	3/29/2024	439.89
	5/14/2024	39.72
	5/30/2024	130.94
	6/4/2024	270.53
	6/20/2024	8.20
	7/2/2024	341.08

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/29/2024	1,198.11
	8/22/2024	6.00
ALEJANDRO X DELGADO - Total		4,245.70
ALESIA FAYE WEST	9/25/2023	200.00
ALESIA FAYE WEST - Total		200.00
ALEXA HIGGINBOTHAM	3/18/2024	20.25
ALEXA HIGGINBOTHAM - Total		20.25
ALEXANDRIA L PEREZ	9/8/2023	945.56
ALEXANDRIA L PEREZ - Total		945.56
ALEXIS ASHLEY TRIBBLE YOUNG	9/11/2023	200.00
ALEXIS ASHLEY TRIBBLE YOUNG - Total		200.00
ALEXIS BLAIR PAPAANNI	9/11/2023	400.00
ALEXIS BLAIR PAPAANNI - Total		400.00
ALEXIS C BAUSERMAN	10/4/2023	694.55
	12/7/2023	682.62
	2/6/2024	184.67

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/7/2024	77.74
	3/5/2024	216.91
	3/7/2024	77.74
	3/11/2024	10.84
	6/10/2024	735.55
ALEXIS C BAUSERMAN - Total		2,680.62
ALICE ISD	9/7/2023	3,500.00
	9/21/2023	4,227,978.00
	10/6/2023	10,789.07
	10/18/2023	381,562.59
	10/20/2023	227,191.17
	10/23/2023	2,837,070.00
	10/24/2023	213,803.90
	10/25/2023	709,250.50
	10/26/2023	552,077.43
	11/8/2023	381,730.08
	11/9/2023	88,844.00
	11/13/2023	4,179,547.99
	11/21/2023	2,935,261.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/8/2023	237,501.00
12/20/2023	2,833,167.00
1/5/2024	42,586.00
1/11/2024	350,478.15
1/17/2024	274,216.56
1/18/2024	84,166.46
1/19/2024	1,386,077.23
1/23/2024	2,889,617.00
1/29/2024	410,318.22
2/8/2024	26,424.00
2/21/2024	1,363,077.00
2/29/2024	68,719.20
3/7/2024	366,459.81
3/21/2024	2,729,765.00
3/22/2024	267,077.55
3/25/2024	14,679.38
4/10/2024	264,042.02
4/19/2024	1,726,916.97
4/23/2024	93,779.00

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

5/8/2024 377,657.37

5/22/2024 2,531,088.00

5/30/2024 2,789.00

6/5/2024 380,356.32

6/21/2024 2,886,002.00

7/9/2024 84,379.00

7/23/2024 2,993,679.00

7/26/2024 97,923.08

7/30/2024 2,174,212.62

8/21/2024 4,625.00

8/27/2024 204.00

ALICE ISD - Total

43,710,588.67

ALICIA GARCIA

9/5/2023 602.44

10/10/2023 221.37

10/12/2023 79.92

11/21/2023 558.64

12/7/2023 413.27

12/12/2023 116.61

12/19/2023 477.97

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/19/2024	707.10
	5/23/2024	1,199.70
	6/7/2024	42.28
	6/13/2024	38.87
	8/7/2024	285.09
	8/8/2024	83.92
ALICIA GARCIA - Total		4,827.18
ALIEF ISD	9/5/2023	1,500,008.19
	9/6/2023	7,791,897.53
	9/12/2023	2,100.00
	9/13/2023	6,000.00
	9/21/2023	47,422,032.00
	10/20/2023	2,278,915.46
	10/23/2023	38,746,794.00
	10/31/2023	173,102.78
	11/9/2023	690,224.00
	11/14/2023	124,133.80
	11/16/2023	5,200.00
	11/20/2023	72,004.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/21/2023	21,915,303.00
12/1/2023	2,611,786.48
12/4/2023	2,887.50
12/8/2023	3,057,216.00
12/11/2023	366,573.57
12/15/2023	2,940,405.67
12/18/2023	12,021,373.08
12/19/2023	747,733.68
12/20/2023	925,130.00
12/21/2023	16,450,764.19
1/8/2024	9,202,217.00
1/11/2024	2,353,003.62
1/12/2024	2,917,333.61
1/22/2024	20,887.50
1/23/2024	534,783.00
1/26/2024	1,833,321.54
1/31/2024	6,272,916.22
2/2/2024	3,378,116.23
2/6/2024	7,896,433.05

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
2/14/2024	1,200.00
2/21/2024	3,113,328.20
2/22/2024	81,675.00
3/7/2024	41,280.00
3/14/2024	9,450.00
3/21/2024	2,710,203.00
3/25/2024	129,832.08
3/28/2024	1,600.00
4/2/2024	6,127,171.20
4/3/2024	3,017,193.68
4/5/2024	4,000.00
4/9/2024	232,731.15
4/11/2024	1,012.50
4/15/2024	9,340,310.85
4/19/2024	750.00
4/23/2024	16,694,848.00
4/24/2024	4,200.00
4/26/2024	2,063,507.71
5/7/2024	2,070.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
5/20/2024	26,610.50
5/22/2024	11,382,403.00
5/24/2024	3,283,223.34
6/3/2024	3,535.00
6/13/2024	10,060,198.86
6/14/2024	147,597.50
6/18/2024	6,954,662.72
6/20/2024	2,269,176.06
6/21/2024	22,942,165.00
6/25/2024	750.00
7/3/2024	68,490.00
7/9/2024	832,639.00
7/11/2024	22,980.00
7/15/2024	700.00
7/16/2024	43,807.00
7/23/2024	28,249,920.00
7/25/2024	30,780.00
8/2/2024	15,870.00
8/6/2024	1,750.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/12/2024	8,267.76
	8/15/2024	3,678,162.79
	8/16/2024	158,018.81
	8/20/2024	766,758.35
	8/21/2024	33,813,564.38
	8/23/2024	8,008,368.10
	8/27/2024	6,624.00
ALIEF ISD - Total		370,613,982.20
ALIEF MONTESSORI COMMUNITY SCHOOL	9/12/2023	138,579.72
	9/15/2023	2,247.00
	9/18/2023	13,647.00
	9/21/2023	297,221.51
	10/3/2023	64,131.70
	10/5/2023	2,480.99
	10/18/2023	25,899.60
	10/20/2023	20,135.61
	10/23/2023	297,818.00
	11/20/2023	1,469.00
	11/21/2023	309,067.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/28/2023	25,727.13
12/7/2023	1,087.91
12/20/2023	304,623.00
1/11/2024	21,885.36
1/17/2024	19,357.26
1/23/2024	306,837.00
1/24/2024	66,650.08
1/26/2024	8,187.87
1/31/2024	17,480.35
2/7/2024	18,462.24
2/9/2024	119,604.09
2/15/2024	1,620.00
2/21/2024	317,488.00
3/13/2024	23,710.80
3/21/2024	320,615.00
3/25/2024	978.40
4/3/2024	18,459.30
4/23/2024	305,532.00
5/8/2024	27,810.72

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/22/2024	306,345.00
	6/7/2024	19,980.75
	6/11/2024	615.00
	6/14/2024	9,242.65
	6/21/2024	310,325.00
	6/27/2024	88,725.06
	7/3/2024	10,922.78
	7/23/2024	301,918.00
	8/16/2024	13,341.43
	8/21/2024	300,328.00
	8/22/2024	1,230.99
ALIEF MONTESSORI COMMUNITY SCHOOL - Total		4,461,788.30
ALISHIA LLIC	6/13/2024	461.27
	6/28/2024	801.84
ALISHIA LLIC - Total		1,263.11
ALISON K WRIGHT	3/7/2024	229.46
	7/2/2024	842.39
ALISON K WRIGHT - Total		1,071.85

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALISON LOUISE BAILEY	10/26/2023	5,350.00
	3/18/2024	4,650.00
ALISON LOUISE BAILEY - Total		10,000.00
ALISON WHEAT	9/28/2023	320.00
ALISON WHEAT - Total		320.00
ALISSA K RHEE	9/5/2023	105.51
	9/6/2023	297.88
	10/18/2023	302.62
	11/8/2023	737.01
	11/9/2023	88.87
	3/28/2024	107.07
	4/5/2024	228.15
	4/15/2024	315.13
	4/16/2024	91.20
	4/23/2024	11.45
	4/30/2024	11.62
	5/2/2024	737.99

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/22/2024	305.80
	6/4/2024	309.99
	6/6/2024	314.08
	7/9/2024	517.91
ALISSA K RHEE - Total		4,482.28
ALLEN ISD	9/12/2023	350.00
	9/13/2023	149,775.90
	9/15/2023	1,253,628.88
	9/18/2023	63,603.30
	9/20/2023	121,948.15
	9/21/2023	15,674,797.42
	9/22/2023	875,174.76
	10/4/2023	41,239.69
	10/17/2023	4,469.22
	10/20/2023	182,395.75
	10/23/2023	10,431,055.00
	10/25/2023	249,049.07
	11/9/2023	1,128,523.00
	11/20/2023	59,950.52

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/21/2023	1,114,061.00
11/28/2023	221,230.63
12/1/2023	1,393.20
12/8/2023	4,005,380.58
12/12/2023	1,023.75
12/15/2023	347,458.87
12/20/2023	523,970.00
12/28/2023	14,552.65
1/11/2024	230,033.36
1/24/2024	875,828.49
1/26/2024	184,149.96
1/29/2024	107,704.86
2/6/2024	891,539.95
2/21/2024	220,173.89
3/8/2024	31,903.81
3/21/2024	1,534,989.00
3/25/2024	57,668.72
3/27/2024	267,794.46
4/2/2024	25,251.20

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
4/8/2024	462,869.45
4/10/2024	908,908.44
4/11/2024	99,043.31
4/12/2024	204,504.02
4/15/2024	356,797.29
4/17/2024	17,114.56
4/23/2024	491,013.00
5/8/2024	308,915.40
5/15/2024	289,803.31
5/21/2024	495,176.59
5/22/2024	548,682.60
5/30/2024	588,677.50
6/5/2024	248,027.23
6/6/2024	428,505.17
6/13/2024	159,596.62
6/21/2024	1,086,015.00
7/9/2024	1,907,798.00
7/12/2024	2,943.80
7/15/2024	350.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/23/2024	506,984.00
	7/26/2024	279,413.08
	8/5/2024	611,136.17
	8/6/2024	359,212.37
	8/7/2024	375,786.66
	8/8/2024	2,448,405.19
	8/12/2024	200,819.54
	8/21/2024	20,779,503.00
	8/23/2024	864.00
	8/27/2024	507.00
ALLEN ISD - Total		75,059,441.34
ALLEN R WALSER	4/8/2024	791.60
	5/23/2024	1,503.63
	6/4/2024	438.45
ALLEN R WALSER - Total		2,733.68
ALLISON A FRIEDLANDER	10/25/2023	145.30
	11/30/2023	74.00
	12/1/2023	457.42

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALLISON A FRIEDLANDER - Total		676.72
ALLISON S WERNER	10/19/2023	770.47
	11/3/2023	1,063.21
ALLISON S WERNER - Total		1,833.68
ALMA ALICIA PEREZ-CAMPOS	6/13/2024	1,134.76
	6/28/2024	42.00
	7/2/2024	759.84
ALMA ALICIA PEREZ-CAMPOS - Total		1,936.60
ALMA D RODRIGUEZ	9/14/2023	195.55
	10/16/2023	326.81
	11/7/2023	185.97
	11/16/2023	185.97
	12/28/2023	404.63
	1/17/2024	158.08
	3/21/2024	173.43
	6/3/2024	203.61
	6/4/2024	823.45

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/16/2024	397.80
	8/19/2024	350.10
ALMA D RODRIGUEZ - Total		3,405.40
ALPINE ISD	9/5/2023	216,123.94
	9/7/2023	1,290.40
	9/21/2023	1,803,358.50
	10/12/2023	31,152.01
	10/20/2023	17,110.55
	10/23/2023	1,395,263.00
	10/27/2023	4,536.86
	11/10/2023	691.64
	11/21/2023	45,067.00
	11/28/2023	35,514.87
	11/30/2023	2,256.75
	12/8/2023	147,188.00
	12/14/2023	344.04
	12/20/2023	21,196.00
	1/11/2024	27,947.29
	1/17/2024	24,850.51

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

2/15/2024	24,814.48
3/21/2024	62,095.00
3/22/2024	31,505.35
3/25/2024	2,086.93
4/23/2024	19,863.00
4/25/2024	27,462.00
4/26/2024	22,468.89
5/21/2024	51,638.70
5/22/2024	20,530.00
5/23/2024	14,656.97
5/29/2024	83,819.08
5/30/2024	833,888.92
6/5/2024	193,849.72
6/13/2024	177,186.18
6/17/2024	85,828.34
6/18/2024	43,035.19
6/20/2024	362,301.76
6/21/2024	43,943.00
6/28/2024	2,902.34

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/1/2024	136,339.17
	7/11/2024	32,822.56
	7/18/2024	600.00
	7/23/2024	20,514.00
	7/24/2024	54,949.66
	7/26/2024	5,560.94
	8/1/2024	56,701.65
	8/14/2024	649.69
	8/19/2024	65,457.63
	8/21/2024	658,196.48
	8/23/2024	4,120.70
ALPINE ISD - Total		6,913,679.69
ALTAIR ENGINEERING INC	5/14/2024	10,818.40
ALTAIR ENGINEERING INC - Total		10,818.40
ALTO ISD	9/5/2023	345,215.52
	9/8/2023	4,718.47
	9/21/2023	1,027,020.00
	9/25/2023	13,991.20

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/18/2023	28,534.83
10/20/2023	40,259.97
10/23/2023	839,904.00
11/3/2023	3,935.03
11/6/2023	83,213.37
11/9/2023	36,198.00
11/20/2023	1,469.00
11/21/2023	461,646.00
11/28/2023	39,881.40
12/20/2023	12,353.00
1/11/2024	31,848.84
1/17/2024	27,504.18
1/23/2024	7,141.00
2/21/2024	119,969.02
3/7/2024	1,910.20
3/21/2024	36,189.00
3/25/2024	1,455.96
4/3/2024	66,826.77
4/5/2024	88,675.35

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
4/23/2024	354,756.00
4/24/2024	40,568.03
5/10/2024	43,219.20
5/22/2024	239,330.00
5/30/2024	2,741.00
6/7/2024	32,855.85
6/21/2024	484,256.00
6/28/2024	83,966.70
7/1/2024	2,204.67
7/2/2024	6,109.50
7/18/2024	22,884.67
7/23/2024	610,875.00
7/26/2024	7,778.97
8/7/2024	10,357.93
8/8/2024	8,235.41
8/16/2024	361,570.63
8/20/2024	23,872.73
8/21/2024	739,900.45
8/22/2024	37,099.72

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/23/2024	1,505.00
	8/27/2024	6,841.10
ALTO ISD - Total		6,440,788.67
ALVARADO ISD	9/5/2023	164,619.16
	9/12/2023	700.00
	9/19/2023	6,150.00
	9/21/2023	4,053,212.00
	9/26/2023	626,689.00
	10/3/2023	630,860.11
	10/4/2023	78,920.50
	10/5/2023	36,506.13
	10/6/2023	85,561.99
	10/10/2023	34,003.40
	10/17/2023	74,322.99
	10/18/2023	213,274.11
	10/19/2023	16,578.00
	10/20/2023	1,372,403.31
	10/23/2023	3,269,597.00
	11/2/2023	43,749.75

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/9/2023	26.00
11/10/2023	1,474.35
11/20/2023	2,939.00
11/21/2023	1,860,777.00
11/28/2023	215,235.32
11/30/2023	5,000.00
12/7/2023	1,000.00
12/8/2023	708,081.00
12/14/2023	1,598.58
12/20/2023	87,670.00
1/5/2024	6,873.02
1/11/2024	195,437.36
1/17/2024	145,006.85
1/23/2024	50,679.00
1/30/2024	284,519.00
2/1/2024	2,319.23
2/15/2024	157,776.14
2/21/2024	50,679.00
3/21/2024	256,834.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
3/25/2024	10,085.08
3/27/2024	217,669.38
3/28/2024	4,050.00
4/17/2024	152,578.73
4/23/2024	1,504,537.00
5/2/2024	888,880.05
5/7/2024	36,826.50
5/17/2024	229,296.25
5/22/2024	1,027,274.00
5/30/2024	3,617.00
6/6/2024	1,400.00
6/12/2024	86,679.27
6/20/2024	540,554.35
6/21/2024	2,136,090.00
7/9/2024	672,018.00
7/17/2024	16,347.12
7/23/2024	2,637,804.00
7/24/2024	44,945.51
7/26/2024	14,755.10

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/6/2024	10,578.00
	8/21/2024	3,138,575.00
	8/23/2024	350.00
	8/27/2024	204.00
ALVARADO ISD - Total		28,116,186.64
ALVIN ISD	9/12/2023	350.00
	9/19/2023	16,563.41
	9/20/2023	8,764.92
	9/21/2023	38,219,738.69
	9/26/2023	32,800.00
	10/12/2023	25,241.55
	10/16/2023	104,960.80
	10/18/2023	3,200.00
	10/19/2023	7,073.17
	10/20/2023	973,327.76
	10/23/2023	31,206,841.00
	11/2/2023	30,527.51
	11/3/2023	1,308,235.96
	11/9/2023	36.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/10/2023	185.22
11/14/2023	1,361,566.12
11/15/2023	724,663.69
11/16/2023	124,220.26
11/20/2023	1,155,652.63
11/21/2023	17,518,954.00
11/28/2023	1,032,142.74
12/7/2023	8,190.00
12/8/2023	4,629,201.00
12/14/2023	31,689.00
12/15/2023	1,752,769.10
12/20/2023	686,749.00
12/21/2023	546,711.64
1/11/2024	1,109,534.18
1/17/2024	661,737.52
1/23/2024	396,984.00
1/29/2024	179,350.82
1/30/2024	794,775.15
2/7/2024	1,158,323.99

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
2/15/2024	1,111,229.73
2/20/2024	268,066.57
2/21/2024	396,984.00
3/13/2024	1,268,568.51
3/21/2024	2,011,857.00
3/25/2024	510,304.22
3/26/2024	38,049.53
3/28/2024	72,132.72
4/5/2024	2,786,789.96
4/12/2024	980,012.55
4/23/2024	15,735,588.00
5/10/2024	1,365,356.67
5/16/2024	1,731,881.30
5/21/2024	821,591.00
5/22/2024	10,663,984.00
5/30/2024	60,999.61
6/6/2024	370,186.51
6/7/2024	1,072,899.56
6/13/2024	64,845.00

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

6/18/2024 1,306,506.16

6/20/2024 307,155.19

6/21/2024 26,520,749.00

6/27/2024 104,601.09

7/9/2024 20,334,522.00

7/11/2024 105,000.00

7/17/2024 68,711.79

7/23/2024 25,048,179.00

8/6/2024 3,500.00

8/12/2024 648,835.47

8/21/2024 29,616,941.00

8/22/2024 870,940.33

8/23/2024 33,068.84

8/26/2024 5,275.94

8/27/2024 204.00

ALVIN ISD - Total

252,116,577.10

ALVORD ISD

9/12/2023 39,574.87

9/13/2023 1,065.16

9/15/2023 7,211.87

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/20/2023	39,732.00
9/21/2023	1,227,807.19
9/22/2023	9,956.03
9/26/2023	422,968.00
10/18/2023	31,593.26
10/20/2023	15,018.90
10/23/2023	973,693.00
11/8/2023	34,802.12
11/21/2023	543,146.00
11/30/2023	23,819.84
12/1/2023	30,784.58
12/5/2023	2,111.80
12/8/2023	62,667.00
12/14/2023	270.07
12/20/2023	19,271.00
1/11/2024	28,103.29
1/17/2024	21,187.27
1/23/2024	11,140.00
2/7/2024	30,126.10

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
2/21/2024	11,140.00
3/7/2024	33,154.38
3/21/2024	56,455.00
4/5/2024	2,095.18
4/12/2024	24,658.10
4/23/2024	635,136.10
5/3/2024	35,232.00
5/7/2024	7,347.72
5/8/2024	40,139.95
5/22/2024	324,500.00
5/24/2024	90,590.00
5/31/2024	25,026.31
6/13/2024	11,250.00
6/20/2024	11,073.00
6/21/2024	656,779.00
7/9/2024	82,520.64
7/11/2024	5,685.80
7/12/2024	51,385.00
7/15/2024	350.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/23/2024	821,267.00
	7/26/2024	11,984.00
	8/6/2024	4,674.00
	8/15/2024	79,885.54
	8/16/2024	34,105.00
	8/21/2024	968,073.00
	8/23/2024	11,103.05
	8/26/2024	2,923.30
ALVORD ISD - Total		7,614,582.42
ALYSON CRAWFORD	6/13/2024	866.09
	6/28/2024	801.84
ALYSON CRAWFORD - Total		1,667.93
ALYSSIA MICHELLE DISHER	6/13/2024	683.71
	6/28/2024	42.00
	7/2/2024	59.84
	7/3/2024	700.00
ALYSSIA MICHELLE DISHER - Total		1,485.55

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMALIA MEZA	9/28/2023	200.00
AMALIA MEZA - Total		200.00
AMANDA A MILES	9/5/2023	779.52
	9/12/2023	270.84
	12/11/2023	747.23
	12/12/2023	285.48
	5/31/2024	699.68
	6/11/2024	286.86
	8/23/2024	745.80
AMANDA A MILES - Total		3,815.41
AMANDA CORTEZ	9/6/2023	51.48
AMANDA CORTEZ - Total		51.48
AMANDA K WHALEY	10/19/2023	39.93
	11/9/2023	693.49
	7/2/2024	717.76
	8/1/2024	742.31
AMANDA K WHALEY - Total		2,193.49

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMANDA KIEHLE	6/14/2024	790.24
	6/28/2024	801.84
AMANDA KIEHLE - Total		1,592.08
AMANDA WILSON	6/13/2024	629.99
	6/28/2024	42.00
	7/3/2024	759.84
AMANDA WILSON - Total		1,431.83
AMARILLO GLOBE NEWS	8/14/2024	47.97
AMARILLO GLOBE NEWS - Total		47.97
AMARILLO I S D	9/12/2023	350.00
	9/13/2023	500.00
	9/20/2023	350.00
	9/21/2023	27,970,035.25
	9/26/2023	10,446.00
	9/27/2023	157,964.93
	9/28/2023	311,821.16
	9/29/2023	829,992.19

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/2/2023	98,774.06
10/3/2023	4,150,434.16
10/10/2023	1,647,607.21
10/12/2023	41,060.84
10/13/2023	2,807,188.50
10/19/2023	26,094.55
10/20/2023	1,085,349.72
10/23/2023	18,684,614.00
10/27/2023	1,500.00
11/3/2023	1,754,148.33
11/8/2023	1,739,303.16
11/9/2023	38.00
11/14/2023	3,774.23
11/20/2023	13,225.00
11/21/2023	19,364,286.00
11/30/2023	28,761.95
12/8/2023	1,494,452.00
12/14/2023	14,998.39
12/20/2023	18,659,423.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/21/2023	3,174,828.72
12/28/2023	4,820,124.28
1/5/2024	111,294.20
1/8/2024	802,546.00
1/10/2024	12,099,625.07
1/11/2024	1,658,151.09
1/17/2024	918,558.74
1/23/2024	19,047,523.00
2/1/2024	1,264,317.98
2/2/2024	1,796,861.63
2/5/2024	12,791.91
2/21/2024	10,234,088.00
2/22/2024	250.00
2/23/2024	1,604,081.44
2/26/2024	27,697.09
2/29/2024	1,479.63
3/7/2024	1,596,987.74
3/14/2024	250.00
3/21/2024	21,545,707.96

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
3/22/2024	21,654.39
3/25/2024	74,596.92
4/3/2024	1,266,955.03
4/4/2024	8,000.00
4/5/2024	805,731.82
4/11/2024	1,000.00
4/23/2024	644,564.00
4/24/2024	2,013,735.48
4/25/2024	10,395.71
5/2/2024	18,139,158.74
5/3/2024	1,775,130.72
5/16/2024	272,150.49
5/22/2024	18,808,755.00
5/23/2024	2,333,992.66
5/24/2024	116,537.61
5/30/2024	185,449.23
6/3/2024	1,000.00
6/5/2024	1,464,004.48
6/6/2024	160,638.75

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
6/14/2024	250.00
6/20/2024	1,083,782.50
6/21/2024	20,744,597.23
6/27/2024	683,204.58
7/2/2024	31,090.00
7/3/2024	210,660.13
7/9/2024	242,587.00
7/11/2024	250.00
7/12/2024	5,422.49
7/15/2024	700.00
7/18/2024	54,203.60
7/23/2024	19,530,233.00
7/29/2024	1,000.00
8/6/2024	14,992.00
8/8/2024	183,679.03
8/16/2024	34,352.00
8/21/2024	109,893.00
8/23/2024	27,272.40
8/26/2024	861,346.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/27/2024	408.00
AMARILLO I S D - Total		273,537,031.10
AMAZON COM BOOKS INC	6/27/2024	149.76
AMAZON COM BOOKS INC - Total		149.76
AMBER DAWN BUESCHER	6/13/2024	892.61
	6/28/2024	42.00
	7/2/2024	759.84
AMBER DAWN BUESCHER - Total		1,694.45
AMBER M DONELL	6/14/2024	458.20
	7/2/2024	634.11
	7/17/2024	115.77
	8/22/2024	12.86
AMBER M DONELL - Total		1,220.94
AMBER WILLIS	6/13/2024	778.05
	6/28/2024	42.00
	7/3/2024	759.84
AMBER WILLIS - Total		1,579.89

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMBERLY KOLBY	6/13/2024	678.49
	6/28/2024	801.84
AMBERLY KOLBY - Total		1,480.33
AMBERLY WALKER	9/21/2023	4,950.00
	9/29/2023	20.83
AMBERLY WALKER - Total		4,970.83
AMER TECHNOLOGY INC	6/7/2024	1,672.00
	7/11/2024	16,720.00
	7/31/2024	15,048.00
	8/6/2024	10,207.20
AMER TECHNOLOGY INC - Total		43,647.20
AMERICA CAN!	9/8/2023	18,352.52
	9/18/2023	143,824.42
	9/21/2023	3,809,510.00
	9/26/2023	200,614.00
	10/10/2023	204,120.71
	10/12/2023	655,037.53

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/13/2023	140,407.27
10/16/2023	43,532.22
10/18/2023	161,805.00
10/20/2023	145,664.85
10/23/2023	2,898,954.27
10/24/2023	39,272.20
10/25/2023	616,575.98
11/21/2023	2,962,473.00
11/28/2023	191,142.90
12/20/2023	2,847,594.00
1/11/2024	148,869.93
1/17/2024	122,074.26
1/23/2024	2,775,950.00
2/7/2024	115,199.58
2/8/2024	3,450.00
2/9/2024	862,931.45
2/14/2024	21,378.11
2/15/2024	199,177.33
2/21/2024	2,894,009.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
2/23/2024	279,922.32
2/26/2024	3,795.55
3/13/2024	153,514.02
3/21/2024	2,849,677.00
3/22/2024	283,800.36
3/25/2024	6,207.10
3/26/2024	221,252.44
3/27/2024	42,123.52
3/28/2024	126,079.26
4/5/2024	218,631.00
4/12/2024	106,510.14
4/23/2024	3,026,173.29
4/29/2024	1,800.00
5/8/2024	156,828.78
5/22/2024	2,716,884.69
5/23/2024	382,110.48
5/29/2024	6,296.00
5/30/2024	139,164.10
5/31/2024	225,121.45

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/7/2024	125,885.94
	6/21/2024	2,608,272.00
	7/3/2024	4,034.22
	7/10/2024	11,500.00
	7/18/2024	3,747.56
	7/23/2024	3,019,520.95
	7/29/2024	28,479.61
	7/30/2024	1,257,707.76
	7/31/2024	10,300.00
	8/16/2024	56,068.20
	8/21/2024	2,497,033.00
	8/23/2024	238,613.02
AMERICA CAN! - Total		43,028,974.29
AMERICAN ASSOCIATION OF NOTARIES INC	8/14/2024	29.90
AMERICAN ASSOCIATION OF NOTARIES INC - Total		29.90
AMERICAN COUNSELING ASSOCIATION	4/25/2024	385.00
AMERICAN COUNSELING ASSOCIATION - Total		385.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMERICAN EDUCATIONAL RESEARCH ASSOCIATIO	6/3/2024	285.00
AMERICAN EDUCATIONAL RESEARCH ASSOCIATIO - Total		285.00
AMERICAN INSTITUTES FOR RESEARCH	9/15/2023	158,700.91
	9/27/2023	147,558.90
	10/25/2023	1,714.33
	11/1/2023	361,755.00
	12/6/2023	60,351.40
	12/12/2023	109,904.65
	1/3/2024	166,068.01
	1/9/2024	8,110.68
	1/11/2024	79,093.94
	1/16/2024	68,651.92
	1/22/2024	158,269.57
	1/30/2024	46,138.45
	3/6/2024	251,251.09
	4/10/2024	188,795.41
	4/26/2024	372,702.10
	5/1/2024	50,581.75
	6/5/2024	31,426.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/7/2024	233,852.40
	6/26/2024	49,928.99
	7/11/2024	261,080.66
	7/31/2024	205,210.71
	8/8/2024	117,668.65
	8/28/2024	40,256.50
AMERICAN INSTITUTES FOR RESEARCH - Total		3,169,072.02
AMERICAN REGISTRY FOR INTERNET NUMBERS	10/24/2023	150.00
AMERICAN REGISTRY FOR INTERNET NUMBERS - Total		150.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	1/24/2024	99.00
	7/29/2024	199.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION - Total		298.00
AMHERST ISD	9/21/2023	384,415.00
	10/18/2023	10,698.03
	10/20/2023	6,340.08
	10/23/2023	314,567.00
	11/8/2023	11,671.92

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/20/2023	1,469.00
11/21/2023	169,821.00
12/1/2023	2,046.50
12/5/2023	90,059.20
12/20/2023	2,713.00
1/11/2024	8,892.24
1/17/2024	6,881.31
1/18/2024	11,788.22
1/23/2024	1,568.00
1/24/2024	71,842.66
2/2/2024	10,113.15
2/14/2024	6,603.76
2/21/2024	1,568.00
3/1/2024	8,835.82
3/7/2024	9,870.54
3/21/2024	7,947.00
3/25/2024	371.72
4/3/2024	7,541.01
4/4/2024	10,368.92

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

4/23/2024 134,513.00

5/3/2024 6,603.76

5/8/2024 10,670.88

5/22/2024 90,062.00

5/30/2024 2,443.00

5/31/2024 6,119.37

6/18/2024 5,184.46

6/21/2024 180,691.00

7/10/2024 6,603.76

7/23/2024 229,938.00

7/29/2024 34,320.30

7/31/2024 1,905.00

8/5/2024 5,014.34

8/6/2024 3,611.72

8/8/2024 20,256.42

8/12/2024 10,000.00

8/21/2024 269,017.00

8/23/2024 11,253.56

AMHERST ISD - Total

2,186,200.65

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMIE N WILLIAMS	6/11/2024	567.47
	6/28/2024	801.84
	7/2/2024	47.33
AMIE N WILLIAMS - Total		1,416.64
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING	9/21/2023	572,009.00
	9/22/2023	252,991.56
	9/25/2023	4,613.78
	9/26/2023	47,291.00
	10/5/2023	385,034.80
	10/23/2023	608,230.00
	11/2/2023	31,650.51
	11/3/2023	58,397.93
	11/21/2023	628,747.00
	12/6/2023	70,132.23
	12/8/2023	69,982.89
	12/20/2023	610,108.00
	12/28/2023	12,140.36
	1/18/2024	101,492.86
	1/23/2024	613,460.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
1/31/2024	105,398.28
2/21/2024	630,389.00
2/29/2024	32,470.00
3/13/2024	113,277.84
3/21/2024	689,377.00
3/25/2024	2,349.05
4/12/2024	50,386.71
4/23/2024	662,887.00
5/22/2024	664,269.00
5/29/2024	70,599.00
6/7/2024	210,928.05
6/20/2024	60,849.81
6/21/2024	672,353.00
6/26/2024	527,362.13
7/15/2024	1,050.00
7/23/2024	657,606.00
8/20/2024	183,021.91
8/21/2024	682,029.72
8/23/2024	15,237.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING - Total		10,098,122.42
AMPLIFY EDUCATION INC	9/5/2023	320,111.25
	9/21/2023	31,150.00
	10/27/2023	164,744.05
	11/8/2023	187,522.02
	11/21/2023	82,372.02
	12/12/2023	10,699,763.20
	12/19/2023	82,372.03
	12/20/2023	37,783.32
	1/12/2024	126,203.90
	1/18/2024	33,191.65
	1/31/2024	31,966.66
	2/8/2024	409,826.10
	2/23/2024	409,826.10
	3/14/2024	31,500.00
	4/12/2024	183,244.70
	4/16/2024	31,500.00
	4/17/2024	409,826.10
	5/7/2024	31,500.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/12/2024	27,812.00
	6/13/2024	819,652.20
	6/19/2024	114,500.00
	7/3/2024	31,500.00
	7/11/2024	409,826.10
	7/17/2024	409,826.10
	7/25/2024	73,750.00
	8/13/2024	409,826.10
AMPLIFY EDUCATION INC - Total		15,601,095.60
AMY A COPELAND	3/13/2024	509.01
AMY A COPELAND - Total		509.01
AMY B JOHNSON	9/7/2023	243.65
	11/29/2023	1,108.53
	2/28/2024	713.45
	2/29/2024	563.74
	4/23/2024	324.65
AMY B JOHNSON - Total		2,954.02

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMY BETTIS	6/13/2024	421.34
	6/28/2024	42.00
	7/2/2024	759.84
AMY BETTIS - Total		1,223.18
AMY C BLAKEY	9/15/2023	577.90
	11/1/2023	341.53
	11/21/2023	121.95
	11/27/2023	201.83
	12/1/2023	153.83
	12/5/2023	208.77
	12/7/2023	121.73
	12/19/2023	14.19
	12/21/2023	117.65
	1/29/2024	203.31
	2/15/2024	301.07
	2/20/2024	509.78
	3/7/2024	484.05
	3/13/2024	24.00
	3/14/2024	65.03

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/26/2024	50.33
	3/28/2024	110.76
	4/3/2024	7.63
	4/11/2024	12.31
AMY C BLAKEY - Total		3,627.65
AMY I HANCOCK	6/13/2024	979.32
	6/28/2024	801.84
AMY I HANCOCK - Total		1,781.16
AMY L MUSGRAVE	5/3/2024	278.02
AMY L MUSGRAVE - Total		278.02
AMY MONTEMAYOR	6/13/2024	419.06
	6/28/2024	601.38
AMY MONTEMAYOR - Total		1,020.44
ANA GARRETT	6/13/2024	971.92
	6/28/2024	801.84
ANA GARRETT - Total		1,773.76

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANA LUCIA JARAMILLO	6/13/2024	446.67
	6/28/2024	42.00
	7/3/2024	759.84
ANA LUCIA JARAMILLO - Total		1,248.51
ANA ZEPEDA	6/13/2024	734.90
	6/28/2024	801.84
ANA ZEPEDA - Total		1,536.74
ANAHUAC ISD	9/5/2023	125,657.94
	9/7/2023	2,177.19
	9/8/2023	62,446.87
	9/13/2023	93,357.58
	9/21/2023	1,981,870.00
	9/26/2023	1,529,340.00
	10/13/2023	58,841.09
	10/18/2023	126,008.89
	10/20/2023	100,025.27
	10/23/2023	1,619,606.00
	10/24/2023	34,854.06

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/8/2023	132,703.85
11/20/2023	1,469.00
11/21/2023	909,308.00
12/5/2023	75,315.35
12/6/2023	35,920.85
12/7/2023	9,685.77
12/8/2023	162,922.00
12/13/2023	32,695.56
12/20/2023	35,698.00
1/5/2024	7,639.15
1/10/2024	69,323.85
1/11/2024	114,394.86
1/12/2024	600.00
1/17/2024	92,743.75
1/23/2024	20,636.00
2/7/2024	100,638.38
2/13/2024	54,509.43
2/15/2024	274,010.62
2/21/2024	20,636.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
2/29/2024	299.00
3/7/2024	127,049.65
3/21/2024	104,579.00
3/25/2024	5,000.15
4/3/2024	97,990.92
4/23/2024	624,123.00
5/8/2024	132,626.95
5/22/2024	412,750.00
5/31/2024	110,520.50
6/21/2024	866,976.00
7/9/2024	270,035.00
7/15/2024	700.00
7/18/2024	438,879.01
7/23/2024	1,077,821.00
7/24/2024	134,531.84
7/26/2024	18,926.34
8/20/2024	590,731.41
8/21/2024	1,282,871.00
8/23/2024	112,279.97

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/27/2024	204.00
ANAHUAC ISD - Total		14,293,930.05
ANDERSON-SHIRO CISD	9/5/2023	28,636.25
	9/7/2023	4,270.00
	9/15/2023	150.00
	9/19/2023	5,154.00
	9/21/2023	1,790,781.07
	9/26/2023	411,862.00
	9/27/2023	13,516.46
	9/28/2023	41,231.28
	10/5/2023	2,600.00
	10/12/2023	6,590.88
	10/19/2023	4,822.13
	10/20/2023	19,657.05
	10/23/2023	1,364,382.00
	10/27/2023	15,642.26
	10/30/2023	24,670.64
	11/9/2023	36,217.51
	11/21/2023	47,013.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/30/2023	13,613.46
12/1/2023	59,070.13
12/5/2023	4,276.51
12/8/2023	134,417.00
12/20/2023	22,111.00
1/11/2024	30,144.20
1/12/2024	17,652.57
1/19/2024	48,599.68
1/30/2024	1,242.15
1/31/2024	36,459.03
2/7/2024	23,521.12
2/8/2024	3,658.00
2/26/2024	15,152.06
2/27/2024	24,226.94
3/13/2024	32,171.31
3/21/2024	64,776.00
3/25/2024	1,964.65
3/28/2024	13,522.55
4/1/2024	24,545.57

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

4/17/2024	26,045.99
4/23/2024	20,721.00
4/26/2024	14,931.76
4/29/2024	24,593.14
5/22/2024	21,416.00
5/24/2024	39,332.72
5/30/2024	6,122.00
6/3/2024	17,806.19
6/4/2024	24,597.80
6/17/2024	25,343.15
6/21/2024	46,600.00
6/26/2024	28,034.84
6/27/2024	24,592.98
7/9/2024	17,509.00
7/23/2024	21,754.00
8/1/2024	39,575.19
8/6/2024	25,292.33
8/21/2024	1,008,502.00
8/26/2024	19,761.40

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/27/2024	7,337.54
ANDERSON-SHIRO CISD - Total		5,848,189.49
ANDREA M JUAREZ	11/2/2023	582.14
	11/21/2023	342.15
ANDREA M JUAREZ - Total		924.29
ANDREA M WILBORN-NIETO	12/19/2023	815.13
	1/2/2024	156.61
	1/4/2024	385.22
	3/7/2024	355.82
	5/31/2024	1,023.85
ANDREA M WILBORN-NIETO - Total		2,736.63
ANDREW CARL PARKER	5/24/2024	61.51
	7/11/2024	111.22
	7/16/2024	599.79
	8/15/2024	291.86
ANDREW CARL PARKER - Total		1,064.38
ANDREW D CRIM	9/12/2023	270.84

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/4/2023	647.21
	12/12/2023	285.48
	7/29/2024	2,006.38
	8/2/2024	1,745.05
	8/7/2024	952.11
ANDREW D CRIM - Total		5,907.07
ANDREW DEAN HO	10/25/2023	5,350.00
	4/4/2024	2,900.00
ANDREW DEAN HO - Total		8,250.00
ANDREW GLASS	9/25/2023	200.00
ANDREW GLASS - Total		200.00
ANDREW LAWVER	9/8/2023	483.09
	7/24/2024	895.89
	8/13/2024	821.28
ANDREW LAWVER - Total		2,200.26
ANDREW M HODGE	10/12/2023	575.71
	11/6/2023	286.84

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/8/2024	152.59
	7/9/2024	200.30
ANDREW M HODGE - Total		1,215.44
ANDREW P BUJAN	7/23/2024	712.50
ANDREW P BUJAN - Total		712.50
ANDREWS ISD	9/5/2023	225,824.74
	9/7/2023	122,763.71
	9/8/2023	49,266.74
	9/11/2023	33,612.68
	9/12/2023	60,213.81
	9/15/2023	501.03
	9/21/2023	131,068.00
	10/3/2023	210,754.20
	10/4/2023	379,897.84
	10/5/2023	313,107.50
	10/6/2023	18,950.66
	10/18/2023	141,570.43
	10/20/2023	119,948.55

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/23/2023	97,502.00
11/2/2023	34,560.40
11/3/2023	106,908.09
11/6/2023	69,689.90
11/20/2023	2,939.00
11/21/2023	210,663.00
11/28/2023	154,183.77
12/6/2023	16,240.22
12/7/2023	118,390.42
12/8/2023	14,249.06
12/20/2023	99,080.00
1/5/2024	171,033.57
1/10/2024	651,128.32
1/17/2024	106,768.36
1/25/2024	2,500.00
2/5/2024	164,186.58
2/6/2024	32,583.53
2/7/2024	137,545.13
2/15/2024	225,133.26

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

3/6/2024	186,865.78
3/7/2024	144,161.05
3/8/2024	30,664.53
3/21/2024	290,258.00
3/25/2024	9,665.49
4/3/2024	117,251.83
4/4/2024	195,153.61
4/8/2024	14,816.97
4/23/2024	92,848.00
5/3/2024	159,042.42
5/7/2024	165,218.45
5/9/2024	22,074.82
5/22/2024	95,964.00
6/5/2024	98,056.51
6/6/2024	339,915.16
6/10/2024	54,509.28
6/21/2024	203,949.00
7/8/2024	247,381.75
7/9/2024	296,579.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/11/2024	107,305.38
	7/17/2024	14,625.33
	7/23/2024	95,210.00
	8/6/2024	44,233.18
	8/8/2024	7,959.59
	8/9/2024	411,062.74
	8/21/2024	345,616.00
	8/27/2024	204.00
ANDREWS ISD - Total		8,013,356.37
ANESHEA WALKER SOLER	6/13/2024	782.34
	6/28/2024	42.00
	7/2/2024	759.84
ANESHEA WALKER SOLER - Total		1,584.18
ANGEL PRADO	6/13/2024	700.57
	6/28/2024	31.50
	7/2/2024	569.88
ANGEL PRADO - Total		1,301.95

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGELA C OQUIN	6/13/2024	787.29
	6/28/2024	42.00
	7/3/2024	759.84
ANGELA C OQUIN - Total		1,589.13
ANGELA CALVIN	6/13/2024	580.00
	6/28/2024	801.84
ANGELA CALVIN - Total		1,381.84
ANGELA DOWNES PLLC	10/27/2023	1,125.00
	11/29/2023	990.00
	1/8/2024	1,440.00
	4/16/2024	1,395.00
	6/27/2024	2,520.00
	8/19/2024	4,050.00
ANGELA DOWNES PLLC - Total		11,520.00
ANGELA HOMAN	6/13/2024	480.70
	6/28/2024	801.84
ANGELA HOMAN - Total		1,282.54

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGELA L FOOTE	11/21/2023	170.20
	11/27/2023	657.43
	3/11/2024	209.80
	7/2/2024	162.86
ANGELA L FOOTE - Total		1,200.29
ANGELA LEE PANZICA	12/11/2023	108.26
	12/12/2023	285.48
	3/12/2024	69.17
	3/20/2024	285.48
	6/6/2024	111.43
	6/11/2024	286.86
ANGELA LEE PANZICA - Total		1,146.68
ANGELIA MARIE FETSKO	9/8/2023	200.00
	8/16/2024	720.00
ANGELIA MARIE FETSKO - Total		920.00
ANGELO STATE UNIVERSITY	9/21/2023	4,756.00
ANGELO STATE UNIVERSITY - Total		4,756.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGLETON ISD	9/21/2023	11,129,373.96
	9/26/2023	788,588.00
	10/5/2023	14,974.63
	10/9/2023	31,365.69
	10/10/2023	195,809.61
	10/12/2023	161,890.43
	10/13/2023	1,720.87
	10/16/2023	418,512.40
	10/18/2023	484,720.89
	10/19/2023	1,048.69
	10/20/2023	297,665.18
	10/23/2023	8,454,355.00
	11/13/2023	1,299,949.69
	11/20/2023	4,408.00
	11/21/2023	1,003,955.03
	11/28/2023	478,783.95
	11/29/2023	248,231.84
	11/30/2023	1,174,529.90
	12/5/2023	4,127.38

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/8/2023	1,024,921.00
12/20/2023	161,042.00
1/11/2024	379,401.40
1/17/2024	228,824.05
1/30/2024	273,022.65
1/31/2024	220,475.18
2/2/2024	419,491.94
2/15/2024	424,112.84
2/22/2024	657.00
3/13/2024	462,090.96
3/21/2024	471,778.00
3/25/2024	20,068.51
4/3/2024	506,683.67
4/4/2024	66,427.33
4/5/2024	399,122.11
4/12/2024	334,552.98
4/23/2024	150,913.00
5/8/2024	496,544.51
5/22/2024	155,977.00

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

5/24/2024 46,503.02

5/29/2024 374,230.82

6/21/2024 335,697.00

7/9/2024 763,887.00

7/23/2024 156,713.00

7/26/2024 32,133.21

8/6/2024 350.00

8/9/2024 3,803.94

8/12/2024 8,194.50

8/15/2024 800,924.56

8/16/2024 148,232.35

8/19/2024 236,236.16

8/20/2024 14,117.52

8/21/2024 5,989,607.00

8/22/2024 85,872.92

8/23/2024 1,060,914.07

8/26/2024 12,750.00

8/27/2024 204.00

ANGLETON ISD - Total

42,460,488.34

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANITA S WATERS	12/13/2023	245.64
ANITA S WATERS - Total		245.64
ANLAR LLC	9/12/2023	4,062.50
ANLAR LLC - Total		4,062.50
ANN LE	8/7/2024	597.30
ANN LE - Total		597.30
ANN MARIE MCDONALD	9/11/2023	200.00
ANN MARIE MCDONALD - Total		200.00
ANN S RAJAN	9/5/2023	295.50
	9/29/2023	282.80
	10/3/2023	310.53
	10/5/2023	74.06
	10/9/2023	38.87
	10/26/2023	10.01
	12/6/2023	18.09
	4/3/2024	874.90
ANN S RAJAN - Total		1,904.76

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANN THORNTON BERRY LLC	9/29/2023	1,909.80
	10/4/2023	11,858.60
	10/19/2023	10,460.45
	10/26/2023	5,849.90
	10/30/2023	2,260.00
	12/5/2023	5,229.80
	1/2/2024	10,342.40
	1/3/2024	14,379.95
	1/25/2024	13,370.05
	1/30/2024	4,684.90
	2/8/2024	6,134.70
	2/9/2024	4,143.80
	3/14/2024	22,020.20
	3/28/2024	13,119.80
	4/18/2024	15,474.80
	4/30/2024	9,889.65
	5/14/2024	10,229.65
	5/28/2024	8,299.90
	6/11/2024	13,614.20

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/2/2024	9,153.80
	7/16/2024	12,304.30
	7/25/2024	5,230.00
	7/31/2024	2,739.90
	8/8/2024	3,530.00
ANN THORNTON BERRY LLC - Total		216,230.55
ANNA FRANCISCA MONROE	6/13/2024	787.16
ANNA FRANCISCA MONROE - Total		787.16
ANNA ISD	9/5/2023	187,473.81
	9/12/2023	1,050.00
	9/21/2023	5,541,275.98
	9/26/2023	2,903,282.00
	9/27/2023	148,709.62
	9/28/2023	39,691.60
	9/29/2023	1,517.49
	10/5/2023	107,074.72
	10/9/2023	263,056.75
	10/18/2023	170,108.29

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/20/2023	183,207.10
10/23/2023	4,430,502.00
10/27/2023	750.00
11/8/2023	213,704.63
11/17/2023	7,088.00
11/20/2023	4,408.00
11/21/2023	2,521,435.00
12/8/2023	800,586.00
12/14/2023	6,225.45
12/20/2023	118,779.00
1/11/2024	167,098.33
1/17/2024	140,984.69
1/23/2024	68,662.00
2/7/2024	162,001.20
2/21/2024	68,662.00
2/27/2024	110,432.80
3/4/2024	398,037.89
3/7/2024	206,665.96
3/19/2024	155,613.95

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
3/21/2024	347,967.00
3/25/2024	12,183.82
3/29/2024	584,277.00
4/12/2024	146,545.44
4/23/2024	2,425,240.00
5/3/2024	224,568.51
5/22/2024	1,648,079.00
5/29/2024	168,778.12
5/30/2024	101,473.00
6/4/2024	232,387.73
6/7/2024	40,000.00
6/13/2024	57,793.44
6/21/2024	3,386,096.00
6/27/2024	481,272.13
7/3/2024	3,839.00
7/9/2024	917,628.00
7/11/2024	50,585.33
7/15/2024	1,050.00
7/17/2024	5,369.95

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/18/2024	1,595.00
	7/23/2024	4,219,221.00
	7/26/2024	7,130.00
	8/6/2024	1,750.00
	8/8/2024	1,901.58
	8/12/2024	49,688.55
	8/13/2024	141,959.03
	8/21/2024	4,989,339.00
	8/23/2024	4,041.79
	8/27/2024	204.00
ANNA ISD - Total		39,380,047.68
ANNA L WALSH-MONDRAGON	11/1/2023	1,631.34
	11/10/2023	753.35
	12/13/2023	824.32
	4/10/2024	1,035.58
	6/7/2024	1,296.65
	8/13/2024	1,710.41
ANNA L WALSH-MONDRAGON - Total		7,251.65

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANNA M ASENDORF	9/5/2023	1,469.53
	9/19/2023	106.49
	10/3/2023	206.01
	10/6/2023	366.71
	10/12/2023	142.77
	10/16/2023	527.96
	10/26/2023	23.21
	11/7/2023	286.38
	11/8/2023	195.84
	12/15/2023	635.14
	12/19/2023	116.61
	2/1/2024	397.09
	4/23/2024	7.07
	6/10/2024	422.73
ANNA M ASENDORF - Total		4,903.54
ANNALEE MARTINEZ	6/13/2024	963.77
	6/28/2024	801.84
ANNALEE MARTINEZ - Total		1,765.61

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANNETTE MICHELLE TUBBS	6/13/2024	672.72
	6/28/2024	801.84
ANNETTE MICHELLE TUBBS - Total		1,474.56
ANNETTE PECORINO	9/20/2023	469.28
	11/2/2023	412.06
	11/16/2023	371.94
ANNETTE PECORINO - Total		1,253.28
ANNIE V LOCKWOOD	10/25/2023	5,000.00
	2/22/2024	2,500.00
	3/15/2024	562.50
	4/15/2024	812.50
	6/3/2024	250.00
	6/28/2024	312.50
	7/16/2024	125.00
	8/19/2024	437.50
ANNIE V LOCKWOOD - Total		10,000.00
ANSON ISD	9/6/2023	414,335.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/7/2023	51,602.40
9/18/2023	2,562.66
9/19/2023	36,409.19
9/21/2023	1,118,964.00
9/26/2023	212,271.00
10/9/2023	350.00
10/16/2023	7,110.51
10/17/2023	27,003.06
10/18/2023	55,351.97
10/20/2023	39,779.46
10/23/2023	749,924.00
11/9/2023	24,353.00
11/13/2023	17,973.43
11/21/2023	765,224.00
11/28/2023	58,578.63
12/19/2023	16,170.29
12/20/2023	748,727.00
1/11/2024	50,803.21
1/17/2024	37,429.32

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

1/23/2024 772,991.55

2/7/2024 41,825.59

2/21/2024 453,654.81

2/29/2024 12,080.00

3/21/2024 866,940.00

3/25/2024 1,988.60

3/27/2024 59,207.87

4/12/2024 42,934.24

4/19/2024 26,435.84

4/23/2024 42,107.58

5/3/2024 55,323.15

5/14/2024 18,403.20

5/22/2024 832,453.00

6/7/2024 41,656.52

6/21/2024 847,741.00

7/17/2024 9,286.83

7/23/2024 821,593.00

8/21/2024 5,554.00

ANSON ISD - Total

9,387,098.91

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANTHONY HILL	3/12/2024	163.47
	7/2/2024	50.00
ANTHONY HILL - Total		213.47
ANTHONY ISD	9/5/2023	277,961.90
	9/6/2023	47,410.69
	9/7/2023	369.95
	9/8/2023	107.75
	9/21/2023	1,094,097.00
	10/3/2023	197,870.63
	10/6/2023	14,247.79
	10/10/2023	2,254.40
	10/12/2023	6,500.00
	10/13/2023	39,599.69
	10/16/2023	110,179.38
	10/17/2023	44,484.34
	10/18/2023	38,417.48
	10/19/2023	5,867.75
	10/20/2023	119,126.73
	10/23/2023	733,422.00

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

11/2/2023	72,372.32
11/3/2023	25,351.71
11/7/2023	28,575.39
11/20/2023	1,469.00
11/21/2023	750,265.00
12/5/2023	15,511.65
12/8/2023	29,495.00
12/13/2023	80,822.04
12/19/2023	2,158.46
12/20/2023	732,279.00
12/21/2023	45,286.77
1/5/2024	84,857.19
1/8/2024	31,752.08
1/11/2024	61,111.38
1/17/2024	175,604.76
1/23/2024	742,546.00
1/26/2024	53,459.97
2/21/2024	471,705.90
3/8/2024	95,199.04

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
3/11/2024	19,955.03
3/12/2024	88,151.79
3/13/2024	84,671.82
3/21/2024	784,072.00
3/25/2024	2,583.52
4/23/2024	37,360.98
4/26/2024	39,999.60
5/10/2024	158,107.66
5/13/2024	58,422.13
5/16/2024	16,947.16
5/22/2024	747,200.00
5/24/2024	24,832.62
5/30/2024	2,716.00
5/31/2024	12,644.46
6/14/2024	239,528.97
6/20/2024	178,730.76
6/21/2024	774,065.00
7/2/2024	5,000.00
7/9/2024	17,285.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/16/2024	48,971.51
	7/17/2024	66,106.35
	7/18/2024	49,670.38
	7/23/2024	811,090.63
	8/1/2024	3,171.91
	8/6/2024	8,312.34
	8/8/2024	16,750.71
	8/9/2024	96,235.48
	8/16/2024	43,787.24
	8/27/2024	204.00
ANTHONY ISD - Total		10,668,315.19
ANTOINETTE SHAY GARLAND	9/5/2023	710.43
	9/14/2023	34.83
	10/23/2023	525.49
	11/2/2023	539.31
	11/28/2023	1,000.78
	12/6/2023	29.80
	1/5/2024	76.59
	1/24/2024	39.20

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
1/25/2024	38.87
2/1/2024	11.19
2/8/2024	11.45
2/15/2024	870.12
2/22/2024	765.67
4/18/2024	89.98
4/19/2024	411.66
4/23/2024	122.79
5/2/2024	810.48
5/3/2024	771.43
5/24/2024	71.02
5/29/2024	8.76
5/30/2024	250.72
6/11/2024	188.83
6/12/2024	374.42
6/13/2024	972.48
6/21/2024	209.79
6/28/2024	1,465.20
7/1/2024	209.79

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/2/2024	425.74
	7/9/2024	599.37
	7/10/2024	167.84
	7/24/2024	41.35
	8/6/2024	28.47
	8/13/2024	155.58
	8/15/2024	50.91
ANTOINETTE SHAY GARLAND - Total		12,080.34
ANTON ISD	9/19/2023	4,700.00
	9/21/2023	348,791.00
	10/20/2023	11,739.42
	10/23/2023	285,279.00
	11/10/2023	524.80
	11/20/2023	16,518.12
	11/21/2023	156,218.00
	11/28/2023	20,773.74
	12/6/2023	64,416.98
	12/7/2023	2,413.26
	12/8/2023	19,016.10

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/13/2023	63,172.92
12/18/2023	42,874.14
12/20/2023	3,833.00
1/11/2024	15,428.31
1/19/2024	14,794.41
1/23/2024	16,253.22
2/2/2024	32,024.14
2/9/2024	14,349.48
2/12/2024	9,506.22
2/21/2024	2,216.00
2/29/2024	35,792.02
3/20/2024	9,506.22
3/21/2024	11,229.00
3/22/2024	17,964.93
3/25/2024	577.83
3/26/2024	32,393.17
4/17/2024	14,252.82
4/23/2024	121,936.00
5/1/2024	65,559.77

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

5/8/2024 18,829.56

5/14/2024 9,253.89

5/21/2024 21,831.14

5/22/2024 82,118.00

5/31/2024 15,061.53

6/20/2024 46,239.55

6/21/2024 164,885.00

7/11/2024 1,179.42

7/16/2024 52,360.14

7/23/2024 207,556.00

8/6/2024 24,281.93

8/15/2024 69,386.42

8/16/2024 1,314.00

8/21/2024 244,169.00

8/23/2024 1,175.00

ANTON ISD - Total

2,413,694.60

ANTONIO RIOS

9/11/2023 480.00

5/24/2024 278.09

6/6/2024 194.35

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/18/2024	596.70
	6/28/2024	252.69
	7/3/2024	30.68
	7/11/2024	311.27
	7/16/2024	799.72
	8/8/2024	41.42
	8/15/2024	236.61
	8/21/2024	194.35
ANTONIO RIOS - Total		3,415.88
APEX SYSTEMS LLC	9/5/2023	957.55
	9/14/2023	7,691.74
	9/15/2023	5,149.23
	9/29/2023	1,325.85
	10/24/2023	9,550.95
	11/9/2023	14,535.08
	12/19/2023	15,075.24
	1/11/2024	11,834.32
	2/8/2024	10,852.21
	3/13/2024	16,499.28

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/4/2024	14,191.35
	5/9/2024	15,713.60
	6/11/2024	15,173.45
	7/11/2024	16,597.49
	8/8/2024	13,823.06
APEX SYSTEMS LLC - Total		168,970.40
APPLE COMPUTER INC	9/8/2023	3,634.00
APPLE COMPUTER INC - Total		3,634.00
APPLE SPRINGS ISD	9/15/2023	82,279.00
	9/18/2023	149,662.00
	9/21/2023	315,275.00
	10/3/2023	120,695.00
	10/5/2023	345.00
	10/18/2023	12,347.38
	10/20/2023	8,935.00
	10/23/2023	211,277.00
	11/21/2023	215,366.00
	11/28/2023	12,244.28

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/30/2023	29,040.00
12/20/2023	210,935.00
1/11/2024	10,052.92
1/16/2024	166,340.00
1/17/2024	5,758.17
1/22/2024	69.95
1/23/2024	213,541.00
2/15/2024	18,975.30
2/21/2024	105,822.00
3/13/2024	12,586.17
3/21/2024	211,275.00
3/25/2024	456.49
3/29/2024	12,599.00
4/12/2024	8,764.86
4/17/2024	63,423.00
4/23/2024	4,352.00
5/10/2024	12,489.93
5/22/2024	201,970.00
5/30/2024	2,666.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/21/2024	206,464.00
	6/28/2024	12,061.19
	7/23/2024	202,294.00
	7/29/2024	13,858.00
	8/1/2024	4,950.00
	8/21/2024	4,112.00
APPLE SPRINGS ISD - Total		2,863,281.64
APPLIED EDUCATIONAL SYSTEMS LLC	11/2/2023	13,575.00
APPLIED EDUCATIONAL SYSTEMS LLC - Total		13,575.00
AQR PRESS LLC	11/2/2023	25.00
	11/15/2023	20,125.00
AQR PRESS LLC - Total		20,150.00
AQUILLA ISD	9/21/2023	620,344.00
	9/26/2023	1,428.00
	9/29/2023	18,827.50
	10/2/2023	15,835.90
	10/13/2023	102,533.69

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/18/2023	12,017.53
10/19/2023	4,345.00
10/20/2023	31,243.45
10/23/2023	507,339.00
10/25/2023	201,288.05
11/8/2023	20,753.85
11/21/2023	278,553.00
11/28/2023	12,474.29
12/18/2023	18,354.52
12/20/2023	7,274.00
1/11/2024	10,183.01
1/19/2024	8,573.42
1/23/2024	4,205.00
2/7/2024	8,861.39
2/21/2024	4,205.00
3/21/2024	21,310.00
3/22/2024	13,482.67
3/25/2024	821.28
4/12/2024	8,136.94

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/23/2024	223,318.00
	5/8/2024	12,173.03
	5/22/2024	150,220.00
	6/11/2024	131,279.42
	6/17/2024	11,793.87
	6/21/2024	317,337.00
	6/25/2024	10,006.79
	6/27/2024	5,299.11
	7/23/2024	385,966.00
	8/21/2024	456,784.00
	8/23/2024	12,929.01
	8/26/2024	3,809.00
AQUILLA ISD - Total		3,653,305.72
ARA M MERJANIAN	3/1/2024	4,000.00
	4/3/2024	6,000.00
ARA M MERJANIAN - Total		10,000.00
ARACELI ORTIZ	5/24/2024	209.76
	6/18/2024	596.70

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ARACELI ORTIZ - Total		806.46
ARANSAS PASS ISD	9/11/2023	14,133.54
	9/15/2023	72,045.42
	9/21/2023	1,959,801.00
	9/22/2023	27,525.93
	9/26/2023	2,029,319.00
	9/27/2023	7,754.58
	9/29/2023	4,613.06
	10/5/2023	2,226.00
	10/6/2023	30,904.64
	10/10/2023	96,800.52
	10/12/2023	45,588.17
	10/20/2023	98,978.31
	10/23/2023	1,611,379.21
	11/2/2023	6,620.50
	11/10/2023	32,954.89
	11/13/2023	153,295.93
	11/14/2023	63,906.97
	11/20/2023	26,777.04

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/21/2023	904,545.00
11/28/2023	156,401.70
12/7/2023	53,195.19
12/8/2023	258,514.04
12/11/2023	153,955.38
12/20/2023	38,745.00
1/9/2024	162,029.02
1/10/2024	11,140.97
1/11/2024	886.72
1/16/2024	118,907.46
1/17/2024	81,343.62
1/23/2024	22,397.00
2/12/2024	170,713.81
2/20/2024	1,200.00
2/21/2024	143,210.81
3/4/2024	14,827.63
3/6/2024	219,550.72
3/7/2024	147,875.46
3/12/2024	140,644.00

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

3/21/2024	113,506.00
3/25/2024	5,867.09
4/15/2024	183,555.19
4/18/2024	7,277.50
4/23/2024	681,483.00
5/8/2024	143,033.74
5/9/2024	13,604.49
5/17/2024	256,984.47
5/22/2024	464,341.00
6/7/2024	355,365.00
6/10/2024	22,874.02
6/20/2024	108,534.24
6/21/2024	943,172.00
6/27/2024	44,034.68
7/8/2024	147,116.09
7/9/2024	4,520.00
7/19/2024	109,239.87
7/23/2024	1,159,964.00
8/7/2024	135,840.87

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/8/2024	45,454.87
	8/15/2024	6,963.77
	8/19/2024	23,602.64
	8/20/2024	1,768.59
	8/21/2024	1,386,714.00
	8/26/2024	50,327.10
	8/27/2024	204.00
ARANSAS PASS ISD - Total		15,500,056.46
ARC NETWORK HOLDINGS CORP	6/21/2024	3,200.00
ARC NETWORK HOLDINGS CORP - Total		3,200.00
ARCHER CITY ISD	9/5/2023	16,490.39
	9/6/2023	3,051.19
	9/12/2023	350.00
	9/21/2023	683,645.32
	10/18/2023	22,745.96
	10/20/2023	12,383.14
	10/23/2023	556,575.00
	10/30/2023	35,002.21

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/3/2023	12,283.74
11/21/2023	310,788.00
11/28/2023	21,294.55
12/8/2023	81,813.00
12/13/2023	58,058.49
12/15/2023	24,383.23
12/20/2023	11,214.00
1/10/2024	19,013.82
1/17/2024	13,030.33
1/23/2024	6,483.00
1/31/2024	44,818.45
2/2/2024	2,884.54
2/5/2024	19,275.03
2/7/2024	15,307.07
2/21/2024	6,483.00
2/22/2024	665.65
2/28/2024	10,429.19
2/29/2024	6,396.80
3/21/2024	32,853.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
3/22/2024	21,608.13
3/25/2024	850.68
3/28/2024	42,091.97
4/1/2024	17,911.39
4/12/2024	16,345.34
4/23/2024	214,875.00
4/26/2024	14,030.56
4/30/2024	64,288.07
5/10/2024	22,440.31
5/22/2024	146,259.00
5/29/2024	15,778.48
5/30/2024	21,812.00
5/31/2024	5,185.21
6/21/2024	569,662.00
7/9/2024	1,073,436.00
7/23/2024	246,556.00
7/30/2024	35,852.94
8/6/2024	6,726.20
8/19/2024	24,889.10

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/21/2024	299,982.00
	8/27/2024	204.00
ARCHER CITY ISD - Total		4,888,502.48
AREA ALAMO COUNCIL OF GOVERNMENTS	9/15/2023	56,858.00
	9/26/2023	11,195.00
	9/27/2023	15,652.00
	10/17/2023	8,340.00
	11/28/2023	7,284.00
	12/8/2023	11,496.00
	12/14/2023	9,192.00
	1/8/2024	30,465.00
	2/20/2024	14,512.00
	3/14/2024	10,104.00
	4/2/2024	19,345.00
	4/5/2024	9,033.00
	5/28/2024	9,431.00
	6/13/2024	83,745.00
	8/23/2024	11,446.00
AREA ALAMO COUNCIL OF GOVERNMENTS - Total		308,098.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AREF ERFAN TAMIM MAZLOUM	5/24/2024	417.97
	6/18/2024	596.70
	7/11/2024	516.21
	7/16/2024	799.72
	8/15/2024	446.11
AREF ERFAN TAMIM MAZLOUM - Total		2,776.71
ARELIS CARDONA HILAIRE	6/7/2024	147.68
	6/13/2024	465.08
	6/28/2024	801.84
	8/6/2024	24.83
ARELIS CARDONA HILAIRE - Total		1,439.43
ARGYLE ISD	9/6/2023	39,758.00
	9/8/2023	156,944.86
	9/12/2023	5,247.00
	9/21/2023	4,780,392.12
	9/28/2023	264.00
	10/5/2023	189.96

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/20/2023	12,898.68
10/23/2023	3,600,257.00
10/25/2023	27,108.47
11/2/2023	2,430.60
11/10/2023	16,527.35
11/20/2023	4,408.00
11/21/2023	252,661.00
11/28/2023	27,122.13
12/8/2023	924,600.00
12/13/2023	278,392.20
12/15/2023	3,000.00
12/20/2023	118,833.00
1/11/2024	22,265.64
1/26/2024	18,247.92
2/21/2024	23,697.11
3/21/2024	348,125.00
3/25/2024	4,222.32
3/27/2024	28,184.14
4/5/2024	1,619.25

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
4/12/2024	20,445.05
4/15/2024	304,338.00
4/23/2024	111,358.00
5/10/2024	30,935.62
5/22/2024	115,095.00
5/30/2024	297,782.57
6/6/2024	65,467.06
6/13/2024	5,250.00
6/20/2024	11,600.00
6/21/2024	250,528.00
6/28/2024	23,229.03
7/9/2024	813,566.00
7/15/2024	700.00
7/18/2024	6,294.00
7/19/2024	373,604.00
7/23/2024	116,954.00
8/6/2024	350.00
8/21/2024	2,392,756.00
8/23/2024	13,120.48

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/27/2024	204.00
ARGYLE ISD - Total		15,650,972.56
ARIANA KAY	9/18/2023	240.00
	8/16/2024	270.00
ARIANA KAY - Total		510.00
ARIANNA LISTER	6/13/2024	664.68
	6/28/2024	801.84
ARIANNA LISTER - Total		1,466.52
ARIEL RAZ DBA COMBINA DESIGN LLC	8/5/2024	2,500.00
ARIEL RAZ DBA COMBINA DESIGN LLC - Total		2,500.00
ARISTOI CLASSICAL ACADEMY INC	9/8/2023	10,956.56
	9/13/2023	9,668.91
	9/15/2023	7,573.02
	9/20/2023	33,289.44
	9/21/2023	3,288,222.38
	9/26/2023	73,878.00
	10/13/2023	482.77

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/23/2023	2,506,888.00
10/25/2023	22,973.52
11/2/2023	16,437.44
11/3/2023	64,167.97
11/8/2023	23,967.08
11/9/2023	49,568.00
11/21/2023	1,373,986.00
11/28/2023	25,925.84
11/30/2023	26,426.77
12/15/2023	62,902.83
12/20/2023	581,729.00
1/10/2024	4,660.49
1/11/2024	24,243.92
1/23/2024	600,464.00
1/26/2024	13,452.21
2/1/2024	14,309.81
2/2/2024	1,999.00
2/5/2024	72,549.64
2/8/2024	42,400.20

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
2/15/2024	25,639.14
2/21/2024	620,132.00
3/21/2024	680,734.00
3/22/2024	29,128.40
3/25/2024	2,091.16
4/17/2024	22,243.70
4/23/2024	1,128,420.00
5/7/2024	9,470.40
5/14/2024	48,543.49
5/21/2024	924.75
5/22/2024	767,915.00
5/23/2024	21,225.00
5/29/2024	28,673.67
5/30/2024	17,811.00
6/3/2024	1,071.00
6/5/2024	4,959.32
6/7/2024	29,542.58
6/21/2024	1,094,163.00
7/3/2024	1,302.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/23/2024	1,059,985.00
	7/30/2024	31,006.35
	8/21/2024	1,184,858.00
	8/27/2024	204.00
ARISTOI CLASSICAL ACADEMY INC - Total		15,763,165.76
ARIZONA DEPARTMENT OF REVENUE	10/5/2023	5.88
ARIZONA DEPARTMENT OF REVENUE - Total		5.88
ARLINGTON CLASSICS ACADEMY	9/15/2023	88,393.13
	9/18/2023	61,209.68
	9/19/2023	20,925.00
	9/21/2023	1,156,349.00
	9/26/2023	100,502.00
	10/10/2023	31,306.59
	10/20/2023	28,854.41
	10/23/2023	1,164,714.00
	11/21/2023	1,216,531.00
	11/28/2023	28,999.65
	11/30/2023	85,490.98

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/7/2023	200,000.00
12/20/2023	1,161,986.00
12/28/2023	120,187.47
1/9/2024	112,753.00
1/11/2024	28,454.11
1/17/2024	26,275.95
1/23/2024	1,156,662.00
2/2/2024	25,170.20
2/21/2024	1,205,695.00
3/5/2024	226,456.42
3/7/2024	33,346.96
3/21/2024	1,241,437.00
3/25/2024	2,297.89
4/3/2024	26,931.69
4/23/2024	1,168,157.00
5/3/2024	39,535.47
5/22/2024	1,188,823.00
6/5/2024	31,614.14
6/21/2024	1,213,895.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/25/2024	117,182.98
	7/2/2024	111,295.94
	7/3/2024	23,191.00
	7/23/2024	1,172,924.00
	7/26/2024	2,145.00
	8/6/2024	12,998.00
	8/8/2024	5,337.05
	8/21/2024	1,162,119.00
	8/23/2024	350.00
ARLINGTON CLASSICS ACADEMY - Total		15,800,496.71
ARLINGTON ISD	9/11/2023	618,497.59
	9/12/2023	1,400.00
	9/13/2023	9,451,399.38
	9/15/2023	3,859,429.61
	9/21/2023	45,985,589.74
	9/25/2023	194,897.50
	9/26/2023	113,997.00
	10/12/2023	131,262.48
	10/20/2023	17,073,736.37

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/23/2023	34,810,434.00
10/26/2023	661,200.29
10/27/2023	172,596.81
10/30/2023	13,742.74
10/31/2023	961,532.90
11/2/2023	2,660,746.40
11/6/2023	2,456.70
11/10/2023	118,602.71
11/13/2023	3,947,782.82
11/14/2023	2,350,061.16
11/15/2023	1,862.79
11/17/2023	67,510.54
11/20/2023	48,612.70
11/21/2023	19,956,311.00
11/30/2023	285,803.02
12/8/2023	12,158,231.75
12/11/2023	50,011.85
12/12/2023	6,411,317.75
12/14/2023	1,843.95

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/18/2023	147,451.81
12/20/2023	1,261,957.00
12/21/2023	3,511,246.48
12/28/2023	3,657,158.28
1/19/2024	3,761,862.39
1/23/2024	729,491.00
1/26/2024	2,530,672.07
1/30/2024	10,657.00
2/7/2024	2,405,125.86
2/20/2024	1,746,292.27
2/21/2024	729,491.00
2/29/2024	135,772.80
3/4/2024	3,763.80
3/5/2024	3,483,361.03
3/7/2024	2,833,920.88
3/21/2024	3,696,952.00
3/25/2024	2,049,701.93
3/28/2024	33,447.93
3/29/2024	4,859,519.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
4/5/2024	23,316.17
4/15/2024	38,323.01
4/17/2024	1,581,477.70
4/19/2024	129,571.28
4/23/2024	26,451,536.29
4/24/2024	6,995.00
4/26/2024	3,430,538.35
5/10/2024	2,482,626.36
5/17/2024	4,748,052.06
5/22/2024	12,514,554.00
5/24/2024	84,668.34
6/3/2024	2,292,603.98
6/7/2024	3,629,518.26
6/14/2024	211,271.65
6/21/2024	25,638,948.00
6/25/2024	3,661,611.51
6/27/2024	2,294,079.31
7/9/2024	2,183,025.00
7/15/2024	350.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/17/2024	2,721,871.25
	7/23/2024	31,209,256.00
	7/26/2024	702,587.81
	8/21/2024	37,278,164.00
	8/22/2024	62,343.80
	8/23/2024	3,520.00
	8/27/2024	408.00
ARLINGTON ISD - Total		363,079,933.20
ARNELYS BOHIGAS MELON	6/13/2024	437.29
	6/28/2024	42.00
	7/2/2024	759.84
ARNELYS BOHIGAS MELON - Total		1,239.13
ARP ISD	9/21/2023	1,573,510.00
	9/26/2023	628,526.00
	10/9/2023	75,377.23
	10/10/2023	2,907.76
	10/12/2023	23,778.55
	10/18/2023	38,217.66

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/20/2023	26,503.11
10/23/2023	1,286,420.00
11/21/2023	713,651.00
11/28/2023	41,936.78
11/30/2023	1,864.40
12/7/2023	34,719.23
12/8/2023	198,402.04
12/12/2023	143,750.76
12/15/2023	9,302.37
12/20/2023	23,012.00
12/21/2023	6,102.00
1/11/2024	34,587.89
1/23/2024	13,302.00
1/26/2024	22,408.17
1/31/2024	135,340.57
2/2/2024	8,538.03
2/7/2024	36,897.34
2/21/2024	13,302.00
2/27/2024	5,714.00

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

3/7/2024	73,508.43
3/11/2024	22,111.11
3/21/2024	67,413.00
3/25/2024	2,296.56
4/4/2024	53,210.98
4/12/2024	17,860.79
4/23/2024	614,692.00
5/8/2024	44,163.01
5/9/2024	95,106.89
5/17/2024	109,647.51
5/21/2024	274,509.04
5/22/2024	415,120.00
5/31/2024	31,994.50
6/4/2024	109,177.51
6/5/2024	21,794.27
6/21/2024	852,876.00
7/8/2024	55,162.35
7/9/2024	32,605.70
7/11/2024	118,711.60

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/23/2024	1,078,932.00
	8/12/2024	29,894.81
	8/16/2024	30,456.42
	8/19/2024	1,746.87
	8/21/2024	1,266,957.00
	8/23/2024	20,495.75
ARP ISD - Total		10,538,514.99
ART HALL TROPHIES INC	9/14/2023	200.00
	11/21/2023	5,055.26
	6/28/2024	29.41
	7/3/2024	7.35
ART HALL TROPHIES INC - Total		5,292.02
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	12/15/2023	2,194.53
	2/15/2024	2,194.53
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI - Total		4,389.06
ARTURO VILLANUEVA JR	9/20/2023	603.96
	9/25/2023	308.40

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/24/2023	674.61
	11/7/2023	371.94
	11/16/2023	371.94
	3/18/2024	621.92
	4/3/2024	130.25
	4/16/2024	430.56
ARTURO VILLANUEVA JR - Total		3,513.58
ASHLEE BURR	6/13/2024	801.77
	6/28/2024	42.00
	7/2/2024	759.84
ASHLEE BURR - Total		1,603.61
ASHLEE DAVISON	5/24/2024	230.13
	6/18/2024	596.70
	7/11/2024	294.42
	7/16/2024	800.26
	8/15/2024	191.59
ASHLEE DAVISON - Total		2,113.10

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ASHLEE LAWSON	9/15/2023	292.40
	12/13/2023	364.16
	1/9/2024	430.56
	6/12/2024	364.16
ASHLEE LAWSON - Total		1,451.28
ASHLEY HUNT	7/1/2024	512.13
	7/2/2024	338.82
	7/16/2024	572.56
	7/18/2024	167.84
	8/6/2024	827.06
	8/29/2024	314.95
ASHLEY HUNT - Total		2,733.36
ASHLEY KAY SATTLER	4/8/2024	500.00
ASHLEY KAY SATTLER - Total		500.00
ASHLEY L BYRD-PARMELEE	9/7/2023	37.34
ASHLEY L BYRD-PARMELEE - Total		37.34
ASHLEY L MEZGER	9/6/2023	388.88

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ASHLEY L MEZGER - Total		388.88
ASHLEY LAUREN SANDERS	6/13/2024	1,676.43
ASHLEY LAUREN SANDERS - Total		1,676.43
ASHLEY N CERVANTES	9/19/2023	902.12
ASHLEY N CERVANTES - Total		902.12
ASHLEY N PREVOST	4/23/2024	1,340.98
	5/31/2024	537.48
	6/6/2024	147.68
ASHLEY N PREVOST - Total		2,026.14
ASHTON D MILLET	9/5/2023	428.58
	9/6/2023	131.69
	11/7/2023	367.88
	12/12/2023	424.05
	12/21/2023	607.96
	3/11/2024	343.48
	6/4/2024	1,257.38
ASHTON D MILLET - Total		3,561.02

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ASPERMONT ISD	9/8/2023	20,938.82
	9/12/2023	83,224.26
	9/21/2023	412,859.00
	10/12/2023	2,057.75
	10/18/2023	11,233.85
	10/20/2023	6,605.99
	10/23/2023	320,729.00
	11/2/2023	2,365.10
	11/3/2023	8,787.55
	11/10/2023	2,772.00
	11/15/2023	6,241.46
	11/21/2023	9,764.00
	11/28/2023	11,214.25
	12/8/2023	15,614.00
	12/20/2023	4,592.00
	1/11/2024	9,350.82
	1/17/2024	7,245.75
	1/26/2024	12,435.00
	1/29/2024	37,928.71

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/7/2024	10,293.87
	2/20/2024	13,576.69
	3/7/2024	10,774.85
	3/21/2024	13,453.00
	3/25/2024	400.62
	4/12/2024	8,400.87
	4/23/2024	4,303.00
	5/17/2024	11,623.99
	5/22/2024	4,448.00
	5/30/2024	236.00
	6/17/2024	6,169.05
	6/20/2024	19,407.72
	6/21/2024	9,646.00
	6/24/2024	19,500.00
	7/9/2024	32,287.00
	7/23/2024	4,503.00
	8/21/2024	217,070.00
ASPERMONT ISD - Total		1,372,052.97
ASSOC ADVANCEMENT OF MEXICAN AMERICANS	9/5/2023	51,095.74

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/8/2023	181,388.00
9/21/2023	816,979.00
9/26/2023	261,472.08
9/27/2023	24,049.53
9/28/2023	63,720.71
10/3/2023	30,913.62
10/4/2023	320,277.71
10/10/2023	323,492.96
10/12/2023	4,493.90
10/18/2023	107,885.04
10/20/2023	28,275.87
10/23/2023	814,204.00
11/6/2023	404,078.34
11/7/2023	49,166.96
11/9/2023	520.69
11/10/2023	8,090.80
11/13/2023	15,620.65
11/20/2023	1,469.00
11/21/2023	989,319.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/28/2023	121,134.12
12/11/2023	70,941.26
12/12/2023	613.93
12/13/2023	299,477.54
12/20/2023	966,198.00
1/10/2024	60,940.37
1/11/2024	94,415.37
1/17/2024	280,923.90
1/23/2024	1,051,646.67
1/24/2024	23,400.00
2/7/2024	86,670.42
2/21/2024	1,009,466.00
2/23/2024	74,702.94
2/27/2024	1,029.88
3/7/2024	110,351.79
3/21/2024	1,148,783.84
3/25/2024	2,373.67
3/26/2024	44,000.00
4/12/2024	85,656.27

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
4/23/2024	1,043,537.00
4/24/2024	62,238.08
5/8/2024	127,489.47
5/15/2024	202,686.52
5/17/2024	71,183.23
5/22/2024	1,043,017.00
5/30/2024	14,265.00
6/5/2024	118,490.04
6/21/2024	1,053,269.00
6/25/2024	20,482.31
6/26/2024	95,167.67
7/1/2024	9,641.87
7/3/2024	206,897.13
7/18/2024	124,419.24
7/23/2024	1,087,278.18
7/24/2024	593.48
8/9/2024	4,967.97
8/14/2024	2,021.08
8/19/2024	8,433.40

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/21/2024	1,146,721.84
	8/22/2024	99,955.61
ASSOC ADVANCEMENT OF MEXICAN AMERICANS - Total		16,571,994.69
ASSOCIATION FOR EDUCATION FINANCE POLICY	4/17/2024	350.00
ASSOCIATION FOR EDUCATION FINANCE POLICY - Total		350.00
ASSOCIATION FOR TITLE IX ADMINISTRATORS	4/23/2024	30.00
	5/8/2024	1,272.45
ASSOCIATION FOR TITLE IX ADMINISTRATORS - Total		1,302.45
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	11/20/2023	1,495.00
	12/29/2023	95.00
	2/13/2024	245.00
	5/14/2024	449.60
	5/20/2024	210.00
	5/28/2024	449.60
	8/20/2024	100.00
	8/21/2024	275.00
	8/22/2024	530.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/26/2024	210.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - Total		4,059.20
ASTERIA LEARNING INC	9/14/2023	53,349.25
	10/12/2023	111,605.00
	11/30/2023	72,485.00
	12/28/2023	131,621.25
	2/8/2024	222,012.50
	2/22/2024	105,251.25
	3/28/2024	94,420.00
	5/22/2024	215,736.00
	6/18/2024	435,026.25
	8/1/2024	899,766.00
	8/13/2024	315,917.75
ASTERIA LEARNING INC - Total		2,657,190.25
AT&T	9/5/2023	394.60
	9/27/2023	49.69
	11/1/2023	54.84
	12/11/2023	53.76

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

1/11/2024 53.76

2/12/2024 53.85

3/11/2024 53.83

4/11/2024 53.83

5/13/2024 53.51

6/11/2024 53.59

7/11/2024 53.59

8/12/2024 52.58

AT&T - Total

981.43

AT&T MOBILITY II LLC

9/22/2023 75.98

11/1/2023 75.98

11/27/2023 75.98

12/21/2023 75.98

1/30/2024 75.98

2/27/2024 75.98

3/25/2024 75.98

4/24/2024 75.98

5/30/2024 75.98

6/25/2024 75.98

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/26/2024	75.98
	8/26/2024	75.98
AT&T MOBILITY II LLC - Total		911.76
ATHENS I S D	9/21/2023	2,858,197.94
	10/9/2023	350.00
	10/18/2023	189,570.09
	10/20/2023	197,049.45
	10/23/2023	2,332,568.00
	11/9/2023	11.00
	11/10/2023	4,451.00
	11/20/2023	2,939.00
	11/21/2023	1,341,136.00
	11/28/2023	227,487.72
	12/6/2023	356,092.00
	12/8/2023	546,066.00
	12/20/2023	71,022.00
	12/21/2023	465,941.44
	12/28/2023	414,250.44
	1/3/2024	1,382,556.58

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
1/11/2024	179,598.42
1/17/2024	121,481.67
1/23/2024	41,055.00
2/7/2024	183,458.73
2/21/2024	41,055.00
3/7/2024	211,103.82
3/21/2024	208,061.00
3/25/2024	8,580.08
4/5/2024	145,061.78
4/12/2024	1,053,371.23
4/18/2024	1,575,012.06
4/23/2024	984,751.00
5/3/2024	212,186.04
5/22/2024	677,115.00
5/30/2024	496,484.12
5/31/2024	393,384.97
6/5/2024	201,771.63
6/6/2024	107,501.78
6/13/2024	1,575.00

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

6/20/2024 210.00

6/21/2024 1,408,078.00

6/27/2024 544,726.67

6/28/2024 487,428.20

7/2/2024 162,824.04

7/3/2024 9,952.41

7/9/2024 9,044.00

7/23/2024 1,714,619.00

7/29/2024 95,129.82

7/30/2024 651,261.08

8/6/2024 79,423.87

8/12/2024 60,411.25

8/21/2024 2,042,021.00

8/27/2024 204.00

ATHENS I S D - Total

24,497,630.33

ATHOMTECH INC

9/28/2023 13,737.36

10/4/2023 42,385.00

10/26/2023 9,963.36

10/31/2023 11,185.92

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

11/1/2023	15,320.76
11/29/2023	12,303.24
11/30/2023	28,599.60
12/28/2023	11,548.44
1/2/2024	26,293.34
1/25/2024	9,585.96
1/31/2024	9,943.04
2/1/2024	11,245.05
2/29/2024	25,730.88
3/5/2024	16,106.44
3/28/2024	24,354.64
4/2/2024	15,517.18
4/25/2024	12,680.64
4/30/2024	13,050.24
5/2/2024	16,499.28
5/30/2024	38,784.46
7/2/2024	24,160.07
7/25/2024	10,869.12
8/1/2024	25,704.08

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/29/2024	12,680.64
ATHOMTECH INC - Total		438,248.74
ATLANTA ISD	9/18/2023	341,454.82
	9/19/2023	32,918.33
	9/20/2023	162,851.53
	9/21/2023	2,292,502.72
	9/22/2023	395,357.82
	9/25/2023	17,229.15
	9/26/2023	841,666.00
	9/27/2023	10,087.69
	10/18/2023	139,008.09
	10/20/2023	96,580.64
	10/23/2023	1,405,244.00
	11/21/2023	1,446,239.00
	11/28/2023	157,693.20
	12/7/2023	19,218.77
	12/8/2023	164,343.00
	12/14/2023	68,755.10
	12/18/2023	916,784.51

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/20/2023	1,403,190.00
12/21/2023	735,801.83
12/29/2023	85,285.56
1/11/2024	126,499.77
1/17/2024	100,525.68
1/23/2024	1,427,363.00
2/15/2024	89,397.46
2/21/2024	787,990.00
3/4/2024	279,921.18
3/5/2024	659,379.48
3/7/2024	748,555.22
3/11/2024	39,294.80
3/21/2024	1,569,299.00
3/25/2024	5,959.47
4/12/2024	106,316.63
4/23/2024	40,215.00
5/8/2024	149,177.64
5/22/2024	1,475,202.00
6/5/2024	930,966.06

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/6/2024	637,691.54
	6/21/2024	1,522,015.00
	7/3/2024	14,261.10
	7/9/2024	8,495.00
	7/23/2024	1,476,722.00
	7/26/2024	1,439.66
	8/15/2024	488,938.68
	8/21/2024	17,492.00
	8/23/2024	27,234.60
ATLANTA ISD - Total		23,462,563.73
ATTACHMENT & TRAUMA NETWORK INC	1/26/2024	975.00
ATTACHMENT & TRAUMA NETWORK INC - Total		975.00
AUBREA CHANELLE DAVIS ROBERTS	12/15/2023	248.38
	1/9/2024	215.28
AUBREA CHANELLE DAVIS ROBERTS - Total		463.66
AUBREY ISD	9/8/2023	26,846.84
	9/12/2023	126,436.12

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/13/2023	14,625.00
9/15/2023	19,273.66
9/21/2023	3,714,854.95
9/25/2023	28,369.01
9/26/2023	6,352,990.07
10/5/2023	31,139.55
10/19/2023	26,759.36
10/20/2023	53,598.39
10/23/2023	3,000,311.00
11/6/2023	19,769.15
11/7/2023	8,226.52
11/9/2023	26.00
11/20/2023	2,939.00
11/21/2023	1,713,402.00
11/28/2023	99,691.91
12/8/2023	779,493.88
12/11/2023	2,541.80
12/20/2023	84,105.00
1/9/2024	20,638.16

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
1/11/2024	90,032.58
1/17/2024	77,441.45
1/23/2024	48,618.00
2/5/2024	19,989.68
2/6/2024	3,418.43
2/7/2024	85,090.34
2/8/2024	262.80
2/15/2024	6,000.00
2/21/2024	48,618.00
3/7/2024	42,678.34
3/13/2024	104,367.06
3/21/2024	246,388.00
3/25/2024	6,723.12
4/4/2024	18,682.85
4/12/2024	83,457.81
4/23/2024	1,153,917.00
5/3/2024	28,045.88
5/8/2024	116,107.31
5/22/2024	793,741.00

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

5/30/2024 24,717.00

6/3/2024 24,221.42

6/7/2024 90,868.31

6/13/2024 100,772.17

6/20/2024 402,721.59

6/21/2024 1,667,185.00

6/27/2024 2,182.97

7/3/2024 2,899.21

7/9/2024 887,835.00

7/11/2024 3,795.00

7/15/2024 700.00

7/23/2024 2,033,972.00

8/2/2024 4,929.04

8/6/2024 1,750.00

8/21/2024 2,440,549.00

8/23/2024 8,935.18

8/27/2024 204.00

AUBREY ISD - Total

26,797,853.91

AUDRA COZART

6/13/2024 674.87

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/28/2024	801.84
AUDRA COZART - Total		1,476.71
AUDREY DOBRENN	9/20/2023	332.55
	9/25/2023	308.40
	10/24/2023	316.60
	11/16/2023	371.94
AUDREY DOBRENN - Total		1,329.49
AUDREY L WHITTENBURG	11/15/2023	296.67
	3/26/2024	465.13
	4/23/2024	515.73
	5/2/2024	45.16
	5/3/2024	167.84
AUDREY L WHITTENBURG - Total		1,490.53
AUDREY ST GERMAIN	9/20/2023	243.42
	9/25/2023	308.40
	10/24/2023	277.07
	11/16/2023	371.94

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUDREY ST GERMAIN - Total		1,200.83
AUDREY YOUNG	9/12/2023	1,001.52
	9/21/2023	592.94
	10/12/2023	141.48
	12/1/2023	1,141.92
	12/21/2023	1,052.32
	1/5/2024	358.87
	1/29/2024	763.73
	2/21/2024	910.38
	2/22/2024	336.72
	3/5/2024	1,573.65
	4/23/2024	669.37
	5/15/2024	1,632.15
	7/8/2024	686.84
	7/11/2024	819.69
	7/12/2024	611.15
	7/30/2024	1,165.32
AUDREY YOUNG - Total		13,458.05

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUSTIN ACHIEVE PUBLIC SCHOOLS INC	9/21/2023	6,152,573.00
	9/26/2023	175,895.00
	10/3/2023	104,970.90
	10/13/2023	59,060.93
	10/16/2023	151,035.74
	10/17/2023	85,672.62
	10/20/2023	447,417.75
	10/23/2023	4,757,373.00
	10/25/2023	354,000.57
	10/26/2023	83,373.02
	10/27/2023	49,644.06
	11/13/2023	375,479.00
	11/16/2023	6,359.52
	11/20/2023	116,820.44
	11/21/2023	2,589,529.00
	12/1/2023	260,964.63
	12/6/2023	8,282.00
	12/14/2023	88,483.25
	12/20/2023	1,144,497.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/21/2023	356,012.00
1/10/2024	180,353.31
1/11/2024	477,121.67
1/17/2024	177,369.48
1/23/2024	1,161,934.00
1/26/2024	118,280.53
1/29/2024	26,967.87
2/21/2024	1,546,363.72
2/28/2024	52,297.61
2/29/2024	330,690.04
3/21/2024	1,300,832.00
3/25/2024	9,571.37
3/27/2024	179,907.81
4/12/2024	314,264.25
4/17/2024	217,256.13
4/23/2024	2,289,212.58
5/17/2024	336,253.53
5/22/2024	1,574,015.65
5/23/2024	3,329.73

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
5/29/2024	11,094.79
5/30/2024	18,195.00
6/14/2024	2,124.00
6/20/2024	470,109.51
6/21/2024	2,050,868.37
7/3/2024	807.00
7/17/2024	61,545.68
7/18/2024	6,039.00
7/19/2024	41,158.21
7/23/2024	1,960,219.00
7/26/2024	154,291.00
8/5/2024	4,574.00
8/6/2024	105,933.35
8/9/2024	168,248.63
8/14/2024	163,625.37
8/19/2024	472.86
8/21/2024	2,223,983.36
8/23/2024	3,525.48
8/27/2024	204.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUSTIN ACHIEVE PUBLIC SCHOOLS INC - Total		35,110,483.32
AUSTIN AIRPORT MARRIOTT SOUTH	9/19/2023	4,194.60
	7/18/2024	11,661.45
AUSTIN AIRPORT MARRIOTT SOUTH - Total		15,856.05
AUSTIN AMERICAN STATESMAN	9/14/2023	195.00
	9/15/2023	49.00
	5/16/2024	189.59
	8/14/2024	36.99
AUSTIN AMERICAN STATESMAN - Total		470.58
AUSTIN COMMUNITY COLLEGE	9/18/2023	150.50
AUSTIN COMMUNITY COLLEGE - Total		150.50
AUSTIN CONVENTION CENTER DEPT	9/26/2023	757.91
	10/31/2023	163.70
	11/6/2023	509.90
	12/1/2023	461.56
	12/4/2023	415.17
	12/15/2023	194.88

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

1/11/2024 648.40

1/19/2024 110.00

2/1/2024 236.48

2/2/2024 892.53

2/20/2024 264.77

3/4/2024 1,127.20

3/25/2024 193.14

3/26/2024 710.38

4/25/2024 404.67

4/30/2024 193.14

5/16/2024 255.88

5/22/2024 183.47

5/30/2024 444.98

7/1/2024 521.27

7/8/2024 183.47

7/31/2024 780.09

8/26/2024 183.47

AUSTIN CONVENTION CENTER DEPT - Total

9,836.46

AUSTIN E FRISCH

5/2/2024 276.97

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/31/2024	423.81
AUSTIN E FRISCH - Total		700.78
AUSTIN H I BORROWER LLC	10/12/2023	1,488.40
AUSTIN H I BORROWER LLC - Total		1,488.40
AUSTIN HUMAN RESOURCE MANAGEMENT ASSOCIA	8/9/2024	4,156.00
AUSTIN HUMAN RESOURCE MANAGEMENT ASSOCIA - Total		4,156.00
AUSTIN ISD	9/5/2023	779.91
	9/12/2023	350.00
	9/21/2023	2,400,189.00
	9/27/2023	14,702.24
	9/28/2023	2,331,222.56
	9/29/2023	468,612.81
	10/2/2023	356,226.70
	10/5/2023	40,632.32
	10/6/2023	134,951.98
	10/10/2023	195,493.27
	10/12/2023	513,795.26

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/13/2023	3,994.11
10/16/2023	609,359.47
10/20/2023	2,287,114.97
10/23/2023	1,661,099.67
10/25/2023	128,392.84
10/30/2023	29,835.75
11/1/2023	91,813.70
11/3/2023	509,289.02
11/6/2023	324,412.64
11/7/2023	174,925.77
11/8/2023	696.25
11/9/2023	49.00
11/13/2023	3,563,252.54
11/14/2023	151,348.31
11/15/2023	4,358,696.59
11/20/2023	52,901.00
11/21/2023	4,353,103.70
11/22/2023	20,255.51
11/28/2023	3,736,164.24

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/1/2023	82,522.93
12/4/2023	21,212.56
12/6/2023	2,064,260.09
12/7/2023	461,774.52
12/8/2023	5,076,812.10
12/11/2023	14,772,813.96
12/15/2023	90,562.13
12/18/2023	279,270.36
12/19/2023	10,608.35
12/20/2023	1,684,489.00
12/21/2023	191,688.43
12/28/2023	2,472,670.82
1/2/2024	2,637,590.33
1/11/2024	4,927,719.70
1/12/2024	8,603.97
1/17/2024	2,830,708.36
1/19/2024	167,267.36
1/22/2024	136,015.96
1/24/2024	2,954.04

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
1/26/2024	1,827,918.90
1/30/2024	1,938,026.74
1/31/2024	295,141.26
2/2/2024	145,020.62
2/6/2024	58,242.90
2/7/2024	27,429.62
2/9/2024	2,773,472.55
2/12/2024	1,857,751.61
2/20/2024	1,115,003.15
2/27/2024	3,548,064.83
2/29/2024	945,431.85
3/4/2024	170,771.99
3/5/2024	244,880.84
3/7/2024	10,000.00
3/8/2024	6,257.38
3/11/2024	1,850,318.04
3/13/2024	3,549,713.79
3/21/2024	4,934,776.00
3/25/2024	2,594,222.28

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
3/29/2024	317,295.15
4/3/2024	1,823,398.97
4/4/2024	887,537.72
4/8/2024	1,068,794.85
4/12/2024	2,796,943.75
4/15/2024	300,860.67
4/23/2024	3,636,136.87
4/24/2024	3,157,409.91
4/25/2024	118,090.21
4/26/2024	17,147.84
4/29/2024	2,306,300.73
4/30/2024	637,158.78
5/1/2024	178,508.46
5/6/2024	8,425.69
5/7/2024	38,334.97
5/8/2024	3,886,643.62
5/10/2024	14,482.83
5/16/2024	21,194.26
5/20/2024	49,942.99

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
5/22/2024	1,631,514.00
5/23/2024	3,187,225.27
5/24/2024	1,856,312.58
5/30/2024	95,625.97
6/6/2024	225,423.05
6/7/2024	2,610,237.46
6/13/2024	1,362,434.70
6/14/2024	787,856.56
6/20/2024	3,042,424.12
6/21/2024	4,018,610.30
6/26/2024	4,858,823.52
6/27/2024	878,130.00
6/28/2024	3,270,965.55
7/12/2024	2,691.49
7/15/2024	3,150.00
7/23/2024	1,599,388.64
7/24/2024	2,903.61
7/26/2024	314,462.40
7/30/2024	12,699.69

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/2/2024	655.65
	8/6/2024	4,550.00
	8/8/2024	21,285.61
	8/12/2024	18,673.87
	8/13/2024	5,637,437.00
	8/16/2024	1,852,590.00
	8/20/2024	143,974.97
	8/21/2024	53,254,194.09
	8/22/2024	1,758,978.76
	8/23/2024	91,888.35
	8/27/2024	408.00
AUSTIN ISD - Total		208,135,773.90
AUSTIN SPECIALTY ADVERTISING INC	9/5/2023	357.85
AUSTIN SPECIALTY ADVERTISING INC - Total		357.85
AUSTIN TRAVIS COUNTY MHMR	4/5/2024	5,000.00
AUSTIN TRAVIS COUNTY MHMR - Total		5,000.00
AUSTWELL-TIVOLI ISD	9/6/2023	131,558.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/7/2023	354.71
9/8/2023	170.00
9/18/2023	66,072.70
9/21/2023	71,874.00
9/26/2023	36,687.00
10/13/2023	36,577.66
10/17/2023	586.56
10/20/2023	9,178.55
10/23/2023	55,724.00
10/25/2023	13,924.15
11/13/2023	580.74
11/21/2023	7,009.00
11/28/2023	14,033.11
11/30/2023	3,836.26
12/1/2023	36,371.14
12/8/2023	17,168.00
12/11/2023	6,341.31
12/13/2023	38,877.04
12/20/2023	3,296.00

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

1/11/2024 11,144.79

1/17/2024 7,003.58

2/2/2024 11,317.58

2/5/2024 14.38

2/6/2024 1,754.89

2/12/2024 180,544.86

2/15/2024 3,775.38

2/29/2024 42,386.86

3/7/2024 13,173.81

3/21/2024 9,657.00

3/22/2024 532.74

3/25/2024 509.65

4/11/2024 174.71

4/12/2024 9,654.33

4/17/2024 32,130.76

4/19/2024 11,814.42

4/23/2024 3,089.00

5/3/2024 13,334.11

5/9/2024 15,612.00

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

5/10/2024 26,498.94

5/22/2024 3,193.00

5/23/2024 9,929.54

5/31/2024 18,151.04

6/3/2024 25,934.47

6/12/2024 10,186.02

6/21/2024 6,756.00

7/3/2024 162.00

7/9/2024 7,968.00

7/12/2024 2,206.96

7/16/2024 21,531.95

7/17/2024 5,140.08

7/23/2024 3,154.00

8/9/2024 6,967.13

8/12/2024 16,577.34

8/21/2024 79,460.00

AUSTWELL-TIVOLI ISD - Total

1,161,661.25

AVALON ISD

9/5/2023 70,270.34

9/6/2023 10,800.00

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

9/21/2023 547,153.00

9/26/2023 127,291.00

9/29/2023 6,035.00

10/2/2023 4,060.00

10/3/2023 25,550.00

10/5/2023 10,000.00

10/10/2023 3,815.46

10/12/2023 35,610.91

10/20/2023 9,035.59

10/23/2023 366,610.00

11/20/2023 57,469.00

11/21/2023 373,065.00

12/8/2023 22,225.00

12/14/2023 31,500.00

12/20/2023 366,008.00

12/21/2023 11,943.59

1/11/2024 11,077.39

1/17/2024 7,861.54

1/23/2024 370,212.00

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

2/7/2024 12,388.98

2/15/2024 27,680.44

2/21/2024 180,005.00

3/7/2024 14,132.51

3/21/2024 356,134.00

3/25/2024 598.45

4/12/2024 11,298.91

4/23/2024 7,029.00

5/3/2024 13,076.80

5/22/2024 341,090.00

5/30/2024 2,857.00

6/5/2024 8,511.47

6/21/2024 352,298.00

6/28/2024 12,567.00

7/23/2024 350,695.00

8/21/2024 3,764.00

8/26/2024 167,464.50

AVALON ISD - Total

4,329,183.88

AVERY ISD

9/15/2023 81,795.44

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/18/2023	10,208.80
9/21/2023	623,590.95
9/29/2023	54,800.00
10/5/2023	920.09
10/20/2023	13,773.95
10/23/2023	411,435.00
10/25/2023	22,628.95
11/10/2023	2,800.00
11/21/2023	417,647.00
11/28/2023	22,909.68
12/7/2023	118,223.70
12/19/2023	68,928.28
12/20/2023	410,743.00
1/11/2024	19,955.70
1/17/2024	14,938.22
1/23/2024	414,948.00
2/1/2024	39,307.61
2/9/2024	20,232.79
2/21/2024	228,273.00

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

3/7/2024 18,454.03

3/21/2024 442,848.00

3/25/2024 912.07

4/12/2024 18,198.82

4/23/2024 7,047.00

5/13/2024 109,516.53

5/17/2024 23,547.25

5/22/2024 427,681.00

5/24/2024 11,616.85

5/30/2024 15,206.00

6/14/2024 33,629.34

6/20/2024 56,678.22

6/21/2024 432,974.00

7/23/2024 423,332.00

8/12/2024 40,653.14

8/13/2024 10,000.00

8/16/2024 13,699.00

8/20/2024 83,929.00

8/21/2024 4,189.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/22/2024	9,625.00
	8/27/2024	204.00
AVERY ISD - Total		5,182,000.41
AVINGER ISD	9/5/2023	227,728.25
	9/15/2023	5,000.00
	9/18/2023	1,800.00
	9/21/2023	538,501.00
	10/18/2023	8,901.00
	10/20/2023	9,321.12
	10/23/2023	418,468.00
	11/21/2023	6,130.00
	11/28/2023	11,486.10
	12/20/2023	2,883.00
	1/11/2024	8,796.12
	1/12/2024	9,700.00
	1/17/2024	4,852.56
	3/5/2024	1,905.00
	3/6/2024	17,248.82
	3/7/2024	28,883.38

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
3/21/2024	8,446.00
3/22/2024	9,070.68
3/25/2024	386.86
4/3/2024	11,000.00
4/10/2024	2,000.00
4/11/2024	2,000.00
4/12/2024	6,110.82
4/15/2024	74,728.30
4/23/2024	2,702.00
5/3/2024	9,938.61
5/9/2024	16,581.20
5/10/2024	2,000.00
5/22/2024	2,792.00
5/30/2024	11,567.00
6/5/2024	38,662.90
6/21/2024	5,962.00
7/8/2024	7,028.15
7/23/2024	2,783.00
8/6/2024	350.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/21/2024	214,475.00
	8/23/2024	50,083.28
AVINGER ISD - Total		1,780,272.15
AXTELL ISD	9/8/2023	226,445.04
	9/11/2023	1,043,185.59
	9/21/2023	1,237,910.00
	9/26/2023	4,996.00
	10/18/2023	43,305.85
	10/20/2023	28,864.82
	10/23/2023	829,688.00
	11/1/2023	1,292.00
	11/10/2023	70,947.41
	11/15/2023	29,796.05
	11/20/2023	202,879.19
	11/21/2023	847,160.00
	11/28/2023	45,771.95
	12/20/2023	828,372.00
	12/28/2023	56,535.53
	1/11/2024	37,980.72

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
1/12/2024	113,729.15
1/17/2024	23,788.42
1/23/2024	839,304.00
2/7/2024	33,882.37
2/9/2024	291,069.03
2/15/2024	18,847.94
2/21/2024	465,244.00
3/21/2024	922,573.00
3/22/2024	458,895.10
3/25/2024	2,155.83
4/3/2024	32,710.53
4/23/2024	18,246.00
5/8/2024	42,874.00
5/22/2024	883,528.00
6/5/2024	33,085.33
6/20/2024	9,084.54
6/21/2024	899,741.00
7/23/2024	875,985.00
7/31/2024	6,097.72

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/21/2024	1,846.00
	8/27/2024	204.00
AXTELL ISD - Total		11,508,021.11
AYESHA BHARGAVA	9/19/2023	437.36
AYESHA BHARGAVA - Total		437.36
AZLE ISD	9/21/2023	6,390,866.45
	9/27/2023	252,052.39
	9/28/2023	404,672.41
	9/29/2023	28,713.68
	10/2/2023	939,095.47
	10/12/2023	7,961.09
	10/18/2023	315,005.87
	10/19/2023	5,452.32
	10/20/2023	168,789.66
	10/23/2023	5,194,259.00
	10/27/2023	8,822.77
	11/10/2023	30,533.95
	11/20/2023	1,469.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/21/2023	2,997,323.00
11/28/2023	305,467.82
11/30/2023	28,005.27
12/4/2023	44,851.13
12/5/2023	252,167.02
12/6/2023	6,989.41
12/7/2023	2,257.09
12/8/2023	726,511.63
12/11/2023	498,963.13
12/14/2023	8,757.68
12/20/2023	164,885.00
12/21/2023	1,118.25
1/5/2024	2,178.95
1/10/2024	588.15
1/11/2024	265,049.41
1/17/2024	228,214.56
1/23/2024	95,314.00
2/7/2024	224,054.35
2/14/2024	956,845.57

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
2/15/2024	516,009.03
2/21/2024	95,314.00
2/22/2024	7,637.23
3/7/2024	296,840.16
3/12/2024	183,256.00
3/21/2024	483,036.00
3/25/2024	15,560.89
4/3/2024	218,228.94
4/8/2024	322,756.62
4/9/2024	54,538.34
4/23/2024	2,629,392.00
4/25/2024	534,849.12
4/30/2024	1,355,106.97
5/1/2024	9,883.00
5/3/2024	324,006.89
5/21/2024	358,256.15
5/22/2024	2,978,038.41
5/30/2024	60,580.00
6/5/2024	255,075.44

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

6/14/2024 499,893.49

6/18/2024 172,487.32

6/21/2024 3,748,010.00

7/3/2024 12,224.22

7/9/2024 538,792.00

7/15/2024 350.00

7/23/2024 4,616,820.00

8/2/2024 3,118.52

8/6/2024 236,067.50

8/7/2024 185,262.62

8/8/2024 235,451.29

8/12/2024 10,720.08

8/16/2024 534,718.16

8/21/2024 5,516,556.00

8/23/2024 700.00

8/27/2024 204.00

AZLE ISD - Total

47,566,975.87