

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
T A UNLIMITED INC	9/8/2023	3,640.00
	9/21/2023	293,142.00
	9/26/2023	44,849.00
	10/6/2023	5,577.94
	10/12/2023	8,101.13
	10/19/2023	2,795.80
	10/20/2023	23,407.44
	10/23/2023	299,541.00
	10/24/2023	200,000.00
	11/9/2023	37,028.46
	11/21/2023	331,585.98
	11/27/2023	2,798.88
	12/6/2023	36,904.17
	12/20/2023	290,215.00
	1/23/2024	293,117.00
	1/26/2024	34,297.08
	2/8/2024	21,954.22
	2/13/2024	17,762.50
	2/21/2024	369,573.01

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

3/12/2024 10,028.59

3/13/2024 29,298.06

3/21/2024 402,118.00

3/22/2024 41,832.66

3/25/2024 1,098.47

4/17/2024 43,030.84

4/23/2024 384,975.00

5/7/2024 15,875.37

5/9/2024 454.97

5/22/2024 407,059.00

5/29/2024 52,597.29

6/18/2024 13,120.88

6/20/2024 39,415.17

6/21/2024 422,596.00

7/17/2024 8,229.00

7/23/2024 413,059.00

8/2/2024 4,312.60

8/21/2024 411,866.00

T A UNLIMITED INC - Total

5,017,257.51

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
T-BASE COMMUNICATION USA INC	9/6/2023	6,667.23
	9/12/2023	14,376.96
	9/15/2023	13,796.58
	9/19/2023	6,045.82
	9/21/2023	10,257.15
	9/25/2023	20,286.73
	9/28/2023	7,390.48
	10/4/2023	10,915.97
	10/5/2023	23,179.52
	10/12/2023	1,022.00
	10/19/2023	10,024.29
	10/27/2023	4,811.80
	10/31/2023	36,640.98
	11/8/2023	10,435.04
	11/10/2023	4,225.27
	11/16/2023	13,296.21
	11/21/2023	3,753.13
	11/30/2023	52,552.02
	12/5/2023	6,014.60

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

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	2,414.92
12/14/2023	25,819.59
12/21/2023	312.80
12/28/2023	27,742.96
1/2/2024	10,980.99
1/11/2024	8,997.66
1/22/2024	2,489.20
1/25/2024	1,901.30
2/1/2024	8,856.26
2/6/2024	43,404.55
2/15/2024	5,120.88
2/22/2024	28,779.52
2/29/2024	43,292.90
3/1/2024	4,060.42
3/19/2024	6,359.50
3/21/2024	2,878.16
3/28/2024	6,481.58
4/11/2024	1,810.06
4/25/2024	28,659.33

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

<b>Payment Date</b>	<b>Amount</b>
5/14/2024	5,996.10
5/22/2024	6,083.00
6/13/2024	7,167.06
6/20/2024	6,833.35
6/27/2024	7,367.78
7/2/2024	817.50
7/3/2024	27,390.55
7/11/2024	5,182.40
7/16/2024	22,994.15
7/17/2024	9,731.48
7/18/2024	33,641.13
7/23/2024	83,842.50
7/24/2024	12,362.40
7/25/2024	30,619.33
7/26/2024	11,823.72
8/6/2024	20,967.61
8/7/2024	6,942.25
8/8/2024	54,361.99
8/9/2024	8,863.86

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/15/2024	12,759.00
	8/16/2024	10,926.10
	8/21/2024	18,358.41
	8/22/2024	67,461.92
	8/23/2024	13,339.97
	8/26/2024	3,479.49
	8/27/2024	7,816.19
	8/28/2024	8,145.00
	8/29/2024	6,465.00
T-BASE COMMUNICATION USA INC - Total		1,027,793.60
TABITHA ANTOINETTE WRIGHT	6/13/2024	656.22
	6/28/2024	31.50
	7/2/2024	569.88
TABITHA ANTOINETTE WRIGHT - Total		1,257.60
TAFFNEY NICKERSON	7/2/2024	602.81
	7/19/2024	952.05
TAFFNEY NICKERSON - Total		1,554.86

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TAFT ISD	9/11/2023	121,811.28
	9/12/2023	23,384.80
	9/19/2023	366,768.78
	9/20/2023	51,219.43
	9/21/2023	623,444.47
	9/22/2023	9,274.48
	9/27/2023	51,319.73
	10/18/2023	80,097.75
	10/20/2023	64,173.27
	10/23/2023	376,278.00
	11/21/2023	38,588.00
	11/27/2023	97,148.46
	11/28/2023	79,247.73
	11/29/2023	3,719.51
	11/30/2023	7,373.85
	12/6/2023	1,666.68
	12/8/2023	97,623.00
	12/15/2023	49,878.00
	12/20/2023	18,149.00

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

<b>Payment Date</b>	<b>Amount</b>
12/28/2023	152,607.84
1/11/2024	62,667.21
1/26/2024	53,439.06
1/31/2024	129,587.20
2/15/2024	45,460.95
3/21/2024	53,168.00
3/22/2024	73,853.64
3/25/2024	2,962.75
4/1/2024	104,426.96
4/5/2024	25,854.21
4/15/2024	13,920.00
4/17/2024	53,979.03
4/23/2024	17,007.00
5/1/2024	83,949.53
5/16/2024	47,478.15
5/17/2024	945.00
5/22/2024	17,578.00
5/24/2024	416,228.60
5/29/2024	104,346.62

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

5/31/2024 78,467.97

6/6/2024 65,500.00

6/7/2024 62,511.12

6/21/2024 38,110.00

7/9/2024 36,070.00

7/17/2024 7,747.86

7/23/2024 17,791.00

8/2/2024 47,173.09

8/6/2024 78,999.91

8/20/2024 450,136.07

8/21/2024 168,032.00

8/22/2024 33,969.55

8/27/2024 204.00

TAFT ISD - Total

4,705,338.54

TAHOKA CISD

9/5/2023 3,985.17

9/21/2023 921,711.00

10/5/2023 4,472.05

10/12/2023 1,729.83

10/18/2023 33,334.56

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

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	53,452.74
10/23/2023	617,647.00
11/17/2023	495.00
11/21/2023	629,334.00
11/28/2023	34,214.59
12/20/2023	616,645.00
12/21/2023	192,742.50
12/28/2023	150,550.90
1/9/2024	8,062.28
1/11/2024	32,821.49
1/17/2024	22,768.24
1/23/2024	624,132.00
1/31/2024	68,208.15
2/2/2024	2,311.85
2/5/2024	18,252.22
2/7/2024	28,048.44
2/21/2024	323,122.00
2/29/2024	73,593.54
3/7/2024	33,570.51

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

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	644,651.00
3/25/2024	1,416.72
4/3/2024	92,079.08
4/23/2024	12,507.00
4/26/2024	69,040.37
5/3/2024	39,173.11
5/22/2024	613,490.00
5/31/2024	212,300.88
6/5/2024	28,951.82
6/21/2024	631,361.00
7/3/2024	4,741.50
7/10/2024	78,156.07
7/23/2024	626,199.00
8/6/2024	92,650.71
8/21/2024	7,927.00
8/22/2024	18,353.03
8/23/2024	3,617.51
8/26/2024	148,922.28
8/27/2024	204.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TAHOKA CISD - Total		7,820,947.14
TAKE 5 OIL CHANGE	7/1/2024	95.07
TAKE 5 OIL CHANGE - Total		95.07
TALLE SUZANNE GOMEZ	10/24/2023	336.83
	11/16/2023	185.97
	6/5/2024	404.02
	7/12/2024	384.69
	7/16/2024	398.83
	7/24/2024	397.80
TALLE SUZANNE GOMEZ - Total		2,108.14
TAMARA COLLINS BURSON	9/20/2023	246.77
	9/25/2023	308.40
	10/24/2023	302.03
	11/16/2023	371.94
	3/21/2024	302.97
	4/16/2024	430.56
	6/5/2024	377.52

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/12/2024	285.03
	7/16/2024	597.73
TAMARA COLLINS BURSON - Total		3,222.95
TAMERA LEE BARBA	6/28/2024	10.50
	7/2/2024	189.96
TAMERA LEE BARBA - Total		200.46
TAMI TERRY	10/10/2023	200.00
TAMI TERRY - Total		200.00
TAMMY ANN FORREST	6/13/2024	738.38
	6/28/2024	42.00
	7/2/2024	759.84
TAMMY ANN FORREST - Total		1,540.22
TAMMY L GENDKE	9/15/2023	53.72
	9/22/2023	803.91
	9/29/2023	49.58
	1/18/2024	1,396.47
	3/7/2024	331.95

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/4/2024	427.06
	6/5/2024	905.59
TAMMY L GENDKE - Total		3,968.28
TANISHA N JONES	1/31/2024	47.98
	5/31/2024	581.49
	7/2/2024	256.73
TANISHA N JONES - Total		886.20
TARA E ARRIAGA	1/26/2024	10.82
	1/29/2024	218.62
	2/8/2024	87.92
TARA E ARRIAGA - Total		317.36
TARA M STEWART	6/13/2024	621.40
	6/28/2024	42.00
	7/3/2024	759.84
TARA M STEWART - Total		1,423.24
TARKINGTON ISD	9/5/2023	795,663.75
	9/6/2023	458,734.66

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

<b>Payment Date</b>	<b>Amount</b>
9/8/2023	9,245.37
9/21/2023	2,505,671.02
9/26/2023	334,460.00
10/5/2023	3,600.00
10/20/2023	86,287.58
10/23/2023	1,921,549.00
11/3/2023	12,086.89
11/6/2023	171,199.32
11/9/2023	12.00
11/21/2023	1,082,103.00
11/28/2023	96,919.61
11/30/2023	35,784.00
12/8/2023	99,242.00
12/13/2023	83,805.80
12/14/2023	2,420.00
12/20/2023	44,387.00
1/5/2024	38,287.16
1/11/2024	77,204.43
1/22/2024	778.14

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

<b>Payment Date</b>	<b>Amount</b>
1/23/2024	25,659.00
1/25/2024	300.00
1/29/2024	97,200.00
2/2/2024	62,330.95
2/21/2024	106,114.66
3/21/2024	517,173.03
3/25/2024	5,734.09
3/27/2024	89,380.74
3/29/2024	12,046.00
4/9/2024	333,635.62
4/12/2024	66,443.51
4/23/2024	881,282.00
5/8/2024	96,174.87
5/22/2024	599,304.00
5/30/2024	46,687.00
6/4/2024	2,800.00
6/7/2024	89,046.14
6/13/2024	9,381.30
6/20/2024	151,516.55

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	1,223,019.00
	6/25/2024	12,000.00
	6/26/2024	49,102.72
	7/9/2024	16,351.00
	7/23/2024	1,516,455.00
	8/6/2024	350.00
	8/12/2024	185,634.77
	8/21/2024	1,799,665.00
	8/27/2024	204.00
TARKINGTON ISD - Total		15,854,431.68
TARLETON STATE UNIVERSITY	9/18/2023	6,785.07
	10/12/2023	1,499.36
TARLETON STATE UNIVERSITY - Total		8,284.43
TARRANT COUNTY COLLEGE DISTRICT	2/6/2024	25.00
TARRANT COUNTY COLLEGE DISTRICT - Total		25.00
TASBO	9/19/2023	145.00
	11/16/2023	145.00

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

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	145.00
12/18/2023	435.00
1/2/2024	195.00
1/8/2024	1,330.00
1/16/2024	145.00
1/25/2024	290.00
2/8/2024	245.00
2/12/2024	1,485.00
2/15/2024	290.00
2/20/2024	145.00
2/28/2024	390.00
3/14/2024	255.00
4/11/2024	145.00
4/23/2024	170.00
5/16/2024	670.00
5/22/2024	145.00
6/28/2024	250.00
7/10/2024	145.00
7/11/2024	395.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/14/2024	500.00
TASBO - Total		8,060.00
TASHUNA DAVIS DRAKE	4/25/2024	355.00
TASHUNA DAVIS DRAKE - Total		355.00
TASSCC INC	11/8/2023	2,250.00
	6/11/2024	2,300.00
	8/9/2024	975.00
	8/20/2024	600.00
TASSCC INC - Total		6,125.00
TATUM ISD	9/8/2023	89,049.91
	9/12/2023	5,921.00
	9/21/2023	1,534,037.00
	9/22/2023	11,595.28
	9/26/2023	372,511.00
	10/12/2023	154,484.66
	10/19/2023	20,088.00
	10/20/2023	68,436.12

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

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	1,252,088.00
10/25/2023	68,230.41
11/17/2023	77,724.18
11/20/2023	94,542.91
11/21/2023	714,893.00
11/28/2023	68,844.14
11/29/2023	102,768.55
12/8/2023	116,895.00
12/18/2023	141,249.24
12/20/2023	35,009.00
12/21/2023	41,526.48
1/11/2024	56,753.77
1/12/2024	87,906.82
1/16/2024	39,129.04
1/23/2024	20,238.00
1/24/2024	69.45
1/26/2024	46,901.28
2/21/2024	66,528.96
2/23/2024	5,600.00

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

<b>Payment Date</b>	<b>Amount</b>
2/26/2024	116,600.22
2/29/2024	54,007.09
3/12/2024	6,618.00
3/21/2024	102,561.00
3/25/2024	167,547.03
3/26/2024	60,975.24
3/27/2024	69,618.48
4/12/2024	53,415.76
4/15/2024	146,430.91
4/16/2024	48,352.27
4/23/2024	541,007.00
5/22/2024	602,635.15
5/23/2024	68,722.06
5/24/2024	71,518.72
5/30/2024	49,865.00
6/18/2024	145,516.64
6/20/2024	64,025.19
6/21/2024	766,136.00
6/26/2024	55,359.67

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/3/2024	27,393.00
	7/9/2024	19,219.00
	7/18/2024	93,480.38
	7/19/2024	44,367.22
	7/23/2024	937,631.00
	7/24/2024	27,542.32
	8/12/2024	99,969.63
	8/14/2024	3,411.09
	8/21/2024	1,116,345.00
	8/26/2024	111,240.32
	8/27/2024	38,077.41
TATUM ISD - Total		11,002,609.00
TAVCO SERVICES INC.	9/21/2023	3,786.00
TAVCO SERVICES INC. - Total		3,786.00
TAYLOR DUNCAN	9/18/2023	200.00
TAYLOR DUNCAN - Total		200.00
TAYLOR ISD	9/5/2023	55,066.11

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

<b>Payment Date</b>	<b>Amount</b>
9/8/2023	238,827.43
9/12/2023	350.00
9/21/2023	2,981,319.85
9/26/2023	1,450,563.00
9/27/2023	6,926.63
10/10/2023	242,852.90
10/18/2023	173,893.80
10/19/2023	16,022.01
10/20/2023	148,781.74
10/23/2023	2,201,861.00
10/26/2023	68,809.03
10/27/2023	45,015.04
10/30/2023	77,547.31
10/31/2023	98,029.19
11/1/2023	1,000.00
11/17/2023	987.66
11/20/2023	4,408.00
11/21/2023	1,255,750.00
11/28/2023	179,267.17

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

<b>Payment Date</b>	<b>Amount</b>
11/30/2023	1,120.00
12/8/2023	511,863.00
12/13/2023	110,749.80
12/14/2023	4,480.20
12/15/2023	33,748.75
12/18/2023	5,202.07
12/20/2023	70,970.00
12/28/2023	11,771.30
1/5/2024	219,367.17
1/8/2024	243,359.99
1/11/2024	145,109.50
1/17/2024	95,310.71
1/23/2024	41,025.00
1/25/2024	4,525.00
1/29/2024	70,527.31
1/30/2024	145,506.00
1/31/2024	71,415.10
2/7/2024	140,993.09
2/20/2024	134,898.29

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

<b>Payment Date</b>	<b>Amount</b>
2/21/2024	41,025.00
2/29/2024	438,684.55
3/13/2024	172,682.28
3/14/2024	10,320.12
3/21/2024	207,911.00
3/25/2024	212,909.17
3/28/2024	7,256.94
4/4/2024	32,712.61
4/10/2024	135,560.27
4/12/2024	134,467.55
4/15/2024	1,450.00
4/17/2024	113,032.05
4/19/2024	14,826.75
4/23/2024	1,100,166.00
5/8/2024	297,128.56
5/14/2024	65,278.85
5/22/2024	753,562.00
5/30/2024	6,492.00
6/14/2024	68,954.89

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

6/18/2024 1,400.00

6/20/2024 144,568.34

6/21/2024 1,527,704.00

6/26/2024 33,667.33

7/9/2024 512,284.00

7/18/2024 234,310.50

7/23/2024 1,862,675.00

7/26/2024 174,280.77

8/21/2024 2,355,377.34

8/26/2024 52,488.00

8/27/2024 204.00

TAYLOR ISD - Total

22,022,600.02

TAYLOR SANDOVAL

5/24/2024 512.00

6/3/2024 640.00

6/12/2024 656.00

7/1/2024 864.00

7/24/2024 672.00

7/29/2024 914.40

8/15/2024 768.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/26/2024	960.00
TAYLOR SANDOVAL - Total		5,986.40
TDS-TEXAS DISPOSAL SYSTEMS INC	12/28/2023	452.17
	1/24/2024	1,972.77
	2/20/2024	3,532.17
	4/1/2024	1,111.17
	4/24/2024	1,918.17
	5/22/2024	957.00
TDS-TEXAS DISPOSAL SYSTEMS INC - Total		9,943.45
TEACH FOR AMERICA	11/27/2023	2,400,000.00
	2/22/2024	2,757,974.62
	5/9/2024	202,027.86
	8/20/2024	2,539,997.52
TEACH FOR AMERICA - Total		7,900,000.00
TEACH PLUS INC DBA TEACH PLUS	9/28/2023	99,329.51
	3/6/2024	40,797.51
	5/30/2024	39,536.59

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEACH PLUS INC DBA TEACH PLUS - Total		179,663.61
TEACHING STRATEGIES LLC	9/13/2023	222,222.22
	10/23/2023	111,111.11
	11/15/2023	333,333.33
	12/14/2023	222,222.22
	1/18/2024	5,580.90
	1/19/2024	216,641.32
	3/27/2024	12,750.00
TEACHING STRATEGIES LLC - Total		1,123,861.10
TEAGUE ISD	9/20/2023	3,874.76
	9/21/2023	2,449,392.00
	9/22/2023	6,586.13
	9/26/2023	456,613.00
	10/5/2023	65,177.45
	10/18/2023	83,362.75
	10/20/2023	47,627.02
	10/23/2023	1,902,778.00
	11/7/2023	20,300.19

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

<b>Payment Date</b>	<b>Amount</b>
11/8/2023	315,818.68
11/9/2023	16,307.08
11/13/2023	3,775.62
11/20/2023	1,469.00
11/21/2023	58,886.00
11/27/2023	31,210.30
11/28/2023	72,977.20
11/30/2023	7,300.00
12/7/2023	7,390.00
12/8/2023	102,763.00
12/20/2023	27,696.00
1/11/2024	71,001.27
1/17/2024	59,967.79
2/9/2024	61,083.75
2/14/2024	78,493.21
2/20/2024	173,535.52
2/29/2024	19,185.29
3/5/2024	103,947.88
3/13/2024	79,355.88

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

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	81,136.00
3/25/2024	3,191.29
3/28/2024	3,424.72
4/3/2024	58,850.97
4/23/2024	25,954.00
5/3/2024	82,554.01
5/6/2024	52,005.26
5/14/2024	96,434.98
5/16/2024	336,814.00
5/17/2024	14,593.56
5/20/2024	58,396.53
5/22/2024	26,825.00
5/31/2024	56,625.45
6/21/2024	58,943.00
7/3/2024	3,402.69
7/9/2024	33,487.00
7/15/2024	365,586.78
7/23/2024	27,516.00
7/24/2024	86,876.88

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/25/2024	10,221.66
	7/26/2024	60,059.15
	8/21/2024	1,485,849.00
	8/23/2024	2,800.00
	8/27/2024	204.00
TEAGUE ISD - Total		9,359,626.70
TEJANO CENTER FOR COMMUNITY CONCERNS INC	9/19/2023	1,172,971.36
	9/20/2023	91,461.38
	9/21/2023	1,542,781.02
	10/20/2023	146,649.96
	10/23/2023	1,601,700.00
	10/25/2023	209,844.32
	10/31/2023	27,194.11
	11/1/2023	118,768.94
	11/6/2023	28,198.00
	11/8/2023	33,441.68
	11/9/2023	183,696.00
	11/20/2023	5,878.00
	11/21/2023	1,660,333.00

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

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	234,389.56
11/30/2023	2,932.50
12/5/2023	1,905,043.11
12/6/2023	829,145.80
12/20/2023	1,616,300.00
1/5/2024	749.37
1/11/2024	177,489.03
1/23/2024	1,573,268.00
1/26/2024	160,949.22
1/31/2024	34,582.90
2/15/2024	159,545.02
2/21/2024	1,641,782.00
2/27/2024	993,236.91
2/29/2024	51,758.78
3/21/2024	1,735,320.00
3/22/2024	230,362.60
3/25/2024	7,083.21
4/5/2024	823,674.36
4/9/2024	162,223.92

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

<b>Payment Date</b>	<b>Amount</b>
4/10/2024	10,667.92
4/19/2024	26,602.08
4/23/2024	1,657,459.00
4/26/2024	161,134.05
5/1/2024	98,920.84
5/17/2024	229,297.89
5/22/2024	1,665,834.00
5/30/2024	27,145.00
6/7/2024	220,110.46
6/21/2024	1,692,058.00
6/26/2024	806,765.02
7/3/2024	1,505.00
7/17/2024	82,638.39
7/23/2024	1,648,323.00
7/26/2024	107,467.57
8/2/2024	412,228.79
8/5/2024	144,369.84
8/15/2024	776.70
8/21/2024	1,630,429.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/27/2024	204.00
TEJANO CENTER FOR COMMUNITY CONCERNS INC - Total		29,786,690.61
TEKOA CHARTER SCHOOL INC	9/5/2023	27,638.36
	9/7/2023	129.55
	9/8/2023	89,452.31
	9/15/2023	65,247.94
	9/21/2023	354,938.00
	10/18/2023	41,904.36
	10/20/2023	29,495.25
	10/23/2023	313,726.00
	10/26/2023	39,962.85
	10/27/2023	24,051.70
	11/3/2023	11,781.00
	11/8/2023	44,026.11
	11/21/2023	323,376.00
	11/27/2023	17,695.06
	11/29/2023	19,230.90
	11/30/2023	11,207.50
	12/20/2023	311,555.00

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

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	35,461.20
1/17/2024	21,285.96
1/23/2024	317,772.00
1/26/2024	56,713.22
2/1/2024	32,945.29
2/9/2024	30,459.90
2/21/2024	331,409.00
2/27/2024	19,509.57
2/29/2024	2,799.96
3/6/2024	54,296.08
3/7/2024	39,164.67
3/21/2024	360,595.00
3/25/2024	1,266.84
4/17/2024	27,357.96
4/23/2024	335,893.00
5/3/2024	37,949.55
5/14/2024	93,461.15
5/22/2024	339,817.00
5/30/2024	3,765.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/4/2024	59,475.41
	6/5/2024	29,102.52
	6/21/2024	349,994.00
	7/23/2024	341,875.00
	7/26/2024	55,593.45
	7/31/2024	5,619.00
	8/19/2024	26,141.67
	8/21/2024	339,539.00
	8/23/2024	3,124.86
	8/27/2024	96,442.60
TEKOA CHARTER SCHOOL INC - Total		5,174,247.75
TEKSYSTEMS INC	8/21/2024	30,205.18
TEKSYSTEMS INC - Total		30,205.18
TEMPLE ISD	9/15/2023	2,074,272.94
	9/20/2023	1,050.00
	9/21/2023	7,261,757.00
	9/27/2023	1,612,067.48
	10/2/2023	189,179.34

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

<b>Payment Date</b>	<b>Amount</b>
10/3/2023	237,526.03
10/4/2023	3,034,174.98
10/5/2023	302,645.78
10/20/2023	275,572.95
10/23/2023	5,927,951.00
10/25/2023	658,657.63
11/9/2023	12.00
11/20/2023	33,263.36
11/21/2023	3,446,484.64
11/22/2023	2,046,660.94
11/28/2023	669,329.81
11/30/2023	11,583.86
12/6/2023	967,246.00
12/8/2023	1,462,737.00
12/11/2023	8,324.50
12/12/2023	1,268,876.70
12/14/2023	115,936.12
12/15/2023	99,736.75
12/20/2023	195,730.00

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

<b>Payment Date</b>	<b>Amount</b>
1/10/2024	564,318.85
1/19/2024	345,348.78
1/23/2024	113,145.00
2/21/2024	113,145.00
2/29/2024	1,536,719.73
3/7/2024	637,832.34
3/11/2024	1,430,824.59
3/21/2024	573,400.00
3/25/2024	25,342.14
4/3/2024	694,694.90
4/18/2024	1,369,150.02
4/19/2024	326,110.06
4/23/2024	3,072,823.00
4/26/2024	657,810.00
5/17/2024	653,223.77
5/22/2024	2,103,876.00
5/30/2024	50,134.00
6/6/2024	1,770,108.02
6/13/2024	885,988.95

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

6/18/2024 1,144,817.14

6/20/2024 841,666.17

6/21/2024 4,297,592.00

6/27/2024 130,500.00

7/9/2024 495,333.00

7/23/2024 7,400,266.77

7/26/2024 664,552.52

7/30/2024 7,070,254.00

8/6/2024 92,525.00

8/21/2024 6,287,522.00

8/23/2024 78,005.72

8/26/2024 1,233,489.00

8/27/2024 204.00

TEMPLE ISD - Total

78,561,499.28

TENAHA ISD

9/6/2023 32,292.41

9/21/2023 653,597.00

9/22/2023 81,301.03

9/26/2023 30,134.87

9/27/2023 12,438.00

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

<b>Payment Date</b>	<b>Amount</b>
9/28/2023	5,300.00
10/10/2023	199.64
10/18/2023	43,966.50
10/20/2023	43,343.34
10/23/2023	438,091.00
11/16/2023	31,993.71
11/20/2023	36,147.49
11/21/2023	447,651.00
11/28/2023	42,109.41
11/29/2023	46,587.21
12/8/2023	14,349.00
12/19/2023	28,679.74
12/20/2023	437,402.00
12/21/2023	2,585.30
1/11/2024	36,404.73
1/23/2024	443,341.00
1/26/2024	27,590.70
2/20/2024	68,297.96
2/21/2024	269,291.00

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

<b>Payment Date</b>	<b>Amount</b>
2/26/2024	43,261.36
2/29/2024	9,629.70
3/7/2024	32,623.95
3/21/2024	537,005.00
3/25/2024	1,638.79
3/27/2024	44,900.13
4/23/2024	141,055.40
4/24/2024	500.00
5/3/2024	32,884.17
5/22/2024	515,767.00
5/29/2024	46,574.01
5/30/2024	9,876.25
6/7/2024	15,618.48
6/13/2024	96,928.23
6/20/2024	29,933.24
6/21/2024	528,459.00
6/27/2024	80,970.05
7/1/2024	137,727.93
7/23/2024	515,989.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	825.00
TENAHA ISD - Total		6,095,260.73
TERA CARNES	6/13/2024	469.58
	6/28/2024	801.84
TERA CARNES - Total		1,271.42
TERESA LYNCH CARROLL	6/13/2024	653.96
	6/28/2024	42.00
	7/2/2024	759.84
TERESA LYNCH CARROLL - Total		1,455.80
TERLINGUA COMMON SCHOOL DISTRICT	9/5/2023	9,053.39
	9/6/2023	36,040.20
	9/21/2023	287,224.00
	9/26/2023	50,470.71
	9/29/2023	6,821.28
	10/2/2023	1,700.00
	10/13/2023	25,051.02
	10/18/2023	2,034.22

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

<b>Payment Date</b>	<b>Amount</b>
10/19/2023	10,329.21
10/20/2023	823.94
10/23/2023	236,965.69
11/2/2023	1,579.30
11/17/2023	5,121.70
11/20/2023	6,111.89
11/21/2023	5,921.00
11/28/2023	1,736.64
11/30/2023	7,903.16
12/15/2023	7,199.98
12/18/2023	3,934.92
12/20/2023	2,785.00
1/10/2024	1,800.28
1/17/2024	1,400.84
1/31/2024	11,998.59
2/1/2024	26,676.00
2/7/2024	1,258.94
2/28/2024	13,669.93
2/29/2024	3,150.00

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

<b>Payment Date</b>	<b>Amount</b>
3/13/2024	1,638.20
3/21/2024	8,158.00
3/25/2024	11,839.98
3/26/2024	12,667.00
4/3/2024	1,267.58
4/17/2024	10,351.50
4/23/2024	2,610.00
5/3/2024	1,581.54
5/22/2024	2,697.00
5/23/2024	12,132.43
6/5/2024	1,394.10
6/14/2024	47,690.14
6/17/2024	14,931.06
6/21/2024	5,692.00
6/25/2024	63,050.80
6/26/2024	764.69
6/28/2024	11,658.00
7/18/2024	11,802.81
7/23/2024	14,808.01

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	170,340.00
TERLINGUA COMMON SCHOOL DISTRICT - Total		1,175,836.67
TERRELL COUNTY ISD	9/19/2023	657.34
	9/21/2023	112,772.92
	9/29/2023	36.63
	10/12/2023	25,665.87
	10/13/2023	11,370.30
	10/18/2023	7,075.34
	10/20/2023	6,485.27
	10/23/2023	87,033.00
	11/8/2023	7,221.03
	11/21/2023	5,932.00
	11/30/2023	4,337.20
	12/8/2023	26,810.00
	12/15/2023	118,513.96
	12/20/2023	2,790.00
	1/8/2024	78,804.17
	1/11/2024	5,795.50
	1/17/2024	3,987.09

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

2/2/2024 5,112.84

3/7/2024 6,060.10

3/21/2024 8,173.00

3/25/2024 32,481.22

4/3/2024 4,770.91

4/23/2024 2,614.00

5/3/2024 6,851.48

5/17/2024 3,529.91

5/22/2024 2,702.00

5/30/2024 35.00

6/21/2024 6,439.00

7/9/2024 11,972.00

7/23/2024 3,006.00

8/5/2024 14,025.09

8/14/2024 67,464.72

8/21/2024 64,880.00

8/23/2024 11,150.52

8/26/2024 125,911.49

TERRELL COUNTY ISD - Total

882,466.90

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TERRELL ISD	9/12/2023	1,750.00
	9/21/2023	5,236,179.00
	9/26/2023	1,548,069.00
	10/9/2023	350.00
	10/12/2023	33,450.00
	10/18/2023	281,254.84
	10/20/2023	262,592.01
	10/23/2023	4,274,190.00
	10/26/2023	131,528.16
	10/31/2023	85,342.64
	11/1/2023	14,400.00
	11/7/2023	104,485.16
	11/8/2023	403,918.54
	11/14/2023	775,211.55
	11/20/2023	2,939.00
	11/21/2023	2,444,419.00
	12/6/2023	1,049,020.04
	12/7/2023	30,826.34
	12/8/2023	474,857.00

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

<b>Payment Date</b>	<b>Amount</b>
12/14/2023	88,220.80
12/20/2023	117,039.00
12/21/2023	289,058.84
1/5/2024	11,630.85
1/11/2024	252,664.40
1/17/2024	207,273.60
1/23/2024	67,656.00
2/7/2024	212,688.29
2/21/2024	68,019.48
2/22/2024	221,890.88
3/7/2024	301,213.74
3/21/2024	342,871.00
3/25/2024	14,639.54
4/3/2024	209,875.18
4/23/2024	2,165,486.00
5/3/2024	305,733.21
5/22/2024	1,473,563.00
5/29/2024	233,446.04
5/30/2024	15,445.00

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

6/10/2024 34,389.67

6/21/2024 3,020,782.00

6/27/2024 27,060.00

7/2/2024 346,266.33

7/9/2024 51,949.00

7/11/2024 38,805.25

7/18/2024 380,390.70

7/23/2024 3,742,035.00

7/26/2024 4,250.00

8/2/2024 781,725.23

8/6/2024 350.00

8/16/2024 22,093.65

8/21/2024 4,425,619.00

8/27/2024 204.00

TERRELL ISD - Total

36,629,116.96

TERRI S DUHON

6/13/2024 406.60

6/27/2024 184.60

6/28/2024 42.00

7/2/2024 759.84

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TERRI S DUHON - Total		1,393.04
TERRIE F BREEDEN	10/9/2023	1,653.43
	1/5/2024	1,330.10
TERRIE F BREEDEN - Total		2,983.53
TERRY HARRISON	5/29/2024	672.98
	6/28/2024	801.84
TERRY HARRISON - Total		1,474.82
TEXARKANA ISD	9/5/2023	372,294.90
	9/6/2023	244,861.54
	9/8/2023	167,305.55
	9/12/2023	3,369,147.73
	9/15/2023	22,420.72
	9/21/2023	6,611,120.00
	10/19/2023	2,474.66
	10/20/2023	54,076.04
	10/23/2023	5,398,337.00
	10/25/2023	2,183,137.99

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

<b>Payment Date</b>	<b>Amount</b>
10/26/2023	209,194.19
11/1/2023	1,463,743.09
11/9/2023	97,479.00
11/16/2023	390,559.71
11/20/2023	91,082.98
11/21/2023	3,195,937.12
11/28/2023	827,222.15
12/1/2023	3,400.20
12/5/2023	3,121.44
12/8/2023	26,968.52
12/11/2023	6,346.92
12/14/2023	74,353.56
12/18/2023	1,045,268.27
12/19/2023	84,634.36
12/20/2023	160,400.00
12/29/2023	1,133,330.67
1/5/2024	357,589.72
1/8/2024	594,598.86
1/10/2024	2,727.90

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

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	710,975.58
1/17/2024	546,224.75
1/22/2024	9,481.35
1/23/2024	92,721.00
1/29/2024	153,892.18
2/21/2024	699,828.27
2/29/2024	501,243.83
3/1/2024	78,022.25
3/7/2024	635,895.96
3/13/2024	763,192.11
3/21/2024	469,898.00
3/22/2024	200,575.73
3/25/2024	32,224.67
4/2/2024	839,418.46
4/15/2024	829,735.01
4/16/2024	46,490.10
4/17/2024	604,542.26
4/23/2024	2,923,855.00
4/24/2024	34,562.16

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

<b>Payment Date</b>	<b>Amount</b>
5/13/2024	463,407.77
5/14/2024	33,127.08
5/15/2024	777,985.49
5/16/2024	26,702.30
5/17/2024	816,529.44
5/22/2024	1,982,538.00
5/30/2024	45,688.11
6/5/2024	634,838.75
6/6/2024	544,896.30
6/7/2024	16,372.15
6/12/2024	179,264.17
6/13/2024	101,404.05
6/18/2024	589,054.07
6/20/2024	250,466.16
6/21/2024	4,009,402.00
6/27/2024	71,598.00
7/11/2024	357,037.28
7/17/2024	102,321.69
7/18/2024	126,737.67

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

7/23/2024 4,966,210.00

7/24/2024 41,121.21

7/26/2024 52,723.89

8/5/2024 443,691.30

8/6/2024 2,345.85

8/9/2024 1,229,887.22

8/12/2024 108,906.29

8/13/2024 1,561,930.33

8/21/2024 5,915,121.00

8/27/2024 167,169.47

TEXARKANA ISD - Total

63,984,390.50

TEXAS A &amp; M UNIV SYSTEM ADMINISTRATION

10/31/2023 185,285.26

11/9/2023 82,814.10

12/18/2023 180,360.74

1/24/2024 81,656.56

2/8/2024 81,368.41

3/15/2024 79,401.29

4/23/2024 370.96

5/16/2024 159,250.67

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/14/2024	80,021.40
	7/26/2024	80,643.46
TEXAS A & M UNIV SYSTEM ADMINISTRATION - Total		1,011,172.85
TEXAS A & M UNIVERSITY	9/27/2023	46,796.00
	11/21/2023	3,852.58
	12/14/2023	3,993.78
	1/8/2024	3,526.68
	1/16/2024	9,411.57
	2/20/2024	16,147.08
	3/6/2024	5,539.28
	3/28/2024	32,787.44
	4/25/2024	1,132.04
	5/28/2024	34,970.24
	6/12/2024	2,264.08
	6/13/2024	7,500.00
	6/14/2024	3,396.14
	8/9/2024	14,914.92
	8/21/2024	22,475.15
TEXAS A & M UNIVERSITY - Total		208,706.98

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS A&M INTERNATIONAL UNIVERSITY	9/15/2023	100,557.00
	10/12/2023	67,436.00
	11/13/2023	69,311.00
	12/12/2023	67,336.00
	1/11/2024	68,450.00
	2/13/2024	35,705.00
	3/12/2024	71,071.00
	4/12/2024	1,854.00
	5/14/2024	67,125.00
	6/13/2024	70,266.00
	7/12/2024	67,196.00
TEXAS A&M INTERNATIONAL UNIVERSITY - Total		686,307.00
TEXAS A&M UNIVERSITY	3/19/2024	425.00
TEXAS A&M UNIVERSITY - Total		425.00
TEXAS A&M UNIVERSITY-CORPUS CHRISTI	9/21/2023	2,900.00
	12/28/2023	1,441.25
TEXAS A&M UNIVERSITY-CORPUS CHRISTI - Total		4,341.25

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS A&M UNIVERSITY-SAN ANTONIO	9/25/2023	3,338.00
	10/10/2023	3,596.00
	6/27/2024	4,715.75
TEXAS A&M UNIVERSITY-SAN ANTONIO - Total		11,649.75
TEXAS ACADEMIC DECATHLON FOUNDATION	10/25/2023	40,000.00
	11/30/2023	38,901.65
	1/17/2024	40,000.00
	2/20/2024	39,991.85
	3/6/2024	36,106.50
	5/17/2024	5,000.00
TEXAS ACADEMIC DECATHLON FOUNDATION - Total		200,000.00
TEXAS ADVOCATES	9/15/2023	32,365.00
	9/27/2023	32,577.00
	11/28/2023	10,461.00
	4/3/2024	36,908.78
	5/15/2024	20,637.35
	5/29/2024	11,157.37
	8/23/2024	29,832.15

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS ADVOCATES - Total		173,938.65
TEXAS AGRILIFE EXTENSION SERVICE	9/28/2023	52,548.50
	10/19/2023	52,920.80
	11/21/2023	30,409.36
	12/19/2023	61,157.13
	12/28/2023	60,433.69
	2/2/2024	48,199.26
	2/21/2024	47,848.20
	3/27/2024	43,896.61
	4/25/2024	40,603.24
	5/8/2024	40,474.46
	6/27/2024	40,296.65
	8/6/2024	39,673.00
TEXAS AGRILIFE EXTENSION SERVICE - Total		558,460.90
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS	9/12/2023	270,975.00
	9/26/2023	191,295.66
	10/18/2023	185,531.54
	11/13/2023	165,698.56

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/30/2023	192,255.17
	12/12/2023	155,992.86
	1/5/2024	188,457.39
	1/11/2024	304,833.99
	1/24/2024	185,331.92
	2/20/2024	291,256.17
	3/20/2024	6,828.24
	3/21/2024	213,288.28
	4/12/2024	153,517.32
	5/13/2024	286,648.55
	6/20/2024	166,290.00
	8/1/2024	138,994.53
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS - Total		3,097,195.18
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH	9/21/2023	53,541.57
	10/30/2023	87,046.00
	11/21/2023	82,542.42
	12/19/2023	114,253.75
	1/22/2024	101,472.72
	2/21/2024	215,948.07

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	3/21/2024	9,770.93
	4/29/2024	48,782.93
	5/20/2024	28,603.28
	6/20/2024	17,497.62
	7/24/2024	4,760.11
	7/26/2024	17,216.50
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH - Total		781,435.90
TEXAS ASSOCIATION FOR BILINGUAL EDUCATIO	12/1/2023	800.00
	12/13/2023	400.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATIO - Total		1,200.00
TEXAS ASSOCIATION FOR INSTITUTIONAL RESE	1/25/2024	300.00
	2/14/2024	50.00
TEXAS ASSOCIATION FOR INSTITUTIONAL RESE - Total		350.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI	12/15/2023	2,725.00
	12/28/2023	695.00
	1/5/2024	3,270.00
	1/16/2024	575.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/17/2024	1,400.00
	1/26/2024	3,300.00
	1/29/2024	1,725.00
	2/5/2024	545.00
	2/8/2024	645.00
	2/14/2024	1,120.00
	2/20/2024	575.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI - Total		16,575.00
TEXAS ASSOCIATION OF SCHOOL BOARDS	10/9/2023	585.00
	10/12/2023	635.00
TEXAS ASSOCIATION OF SCHOOL BOARDS - Total		1,220.00
TEXAS BICYCLE COALITION EDUCATION FUND	9/13/2023	11,112.58
	10/19/2023	8,526.90
	11/21/2023	7,429.65
	12/14/2023	9,864.68
	1/16/2024	7,576.26
	2/15/2024	7,667.10
	3/14/2024	8,656.70

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/15/2024	7,710.00
	5/17/2024	7,714.70
	6/14/2024	9,692.67
	7/12/2024	8,278.07
	8/15/2024	7,561.66
TEXAS BICYCLE COALITION EDUCATION FUND - Total		101,790.97
TEXAS BOYS CHOIR INC	9/8/2023	1,000.57
	9/12/2023	350.00
	9/21/2023	783,378.50
	9/22/2023	2,559.67
	9/26/2023	169,263.00
	9/27/2023	37,708.07
	10/4/2023	1,188.00
	10/5/2023	3,047.35
	10/13/2023	13,781.90
	10/23/2023	763,307.26
	11/21/2023	783,688.00
	12/20/2023	749,187.00
	12/21/2023	89,051.63

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

12/28/2023 61,891.77

1/23/2024 770,034.35

2/21/2024 779,058.00

3/19/2024 29,659.73

3/21/2024 768,945.00

4/19/2024 105,944.89

4/23/2024 777,335.44

5/7/2024 3,696.66

5/22/2024 736,351.00

5/30/2024 8,585.00

6/21/2024 750,153.00

7/3/2024 5,098.00

7/23/2024 724,030.00

8/20/2024 10,617.02

8/21/2024 721,426.00

8/23/2024 172,975.12

8/27/2024 204.00

TEXAS BOYS CHOIR INC - Total

9,823,515.93

TEXAS CITY ISD

9/12/2023 1,050.00

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

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	13,446,622.90
9/26/2023	325,066.00
10/2/2023	26,002.61
10/3/2023	1,096,718.21
10/5/2023	593,014.91
10/6/2023	26,480.85
10/9/2023	127,197.87
10/10/2023	696,430.11
10/12/2023	8,218.35
10/18/2023	700,421.31
10/20/2023	370,504.05
10/23/2023	10,411,744.00
10/24/2023	4,974,933.34
10/25/2023	1,645,961.44
10/26/2023	12,413.54
10/30/2023	129,231.58
11/1/2023	3,402.74
11/20/2023	4,408.00
11/21/2023	373,268.00

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

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	705,629.01
12/8/2023	2,344,594.00
12/20/2023	175,557.00
1/8/2024	784,974.00
1/11/2024	568,744.23
1/16/2024	1,021,210.75
1/17/2024	474,033.84
1/24/2024	185.25
1/26/2024	518,174.07
1/31/2024	15,786.95
2/2/2024	409,973.38
2/15/2024	554,089.89
2/23/2024	1,182,701.26
2/27/2024	101,539.50
3/13/2024	672,316.56
3/21/2024	514,300.00
3/25/2024	25,266.35
4/5/2024	85,073.40
4/12/2024	517,034.16

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

<b>Payment Date</b>	<b>Amount</b>
4/16/2024	1,041,293.27
4/23/2024	164,515.00
4/24/2024	9,822,683.06
5/10/2024	683,870.10
5/13/2024	660,701.34
5/22/2024	170,036.00
5/30/2024	735,513.00
6/7/2024	586,187.58
6/20/2024	574,087.92
6/21/2024	365,390.00
7/9/2024	621,703.00
7/18/2024	1,262,563.65
7/23/2024	170,575.00
7/25/2024	367,848.75
7/26/2024	117,342.10
7/31/2024	127,784.45
8/6/2024	700.00
8/12/2024	156,673.64
8/15/2024	248,433.82

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/16/2024	85,619.50
	8/21/2024	3,026,471.16
	8/23/2024	3,636.28
	8/27/2024	204.00
TEXAS CITY ISD - Total		66,638,106.03
TEXAS CLOSED CAPTIONING LLC	9/6/2023	3,232.50
	10/31/2023	263.75
	12/19/2023	3,350.00
	6/12/2024	2,870.00
TEXAS CLOSED CAPTIONING LLC - Total		9,716.25
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	9/5/2023	425.00
	9/8/2023	375.00
	10/12/2023	435.00
	10/24/2023	50.00
	10/31/2023	435.00
	11/1/2023	375.00
	11/3/2023	375.00
	11/15/2023	435.00

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

<b>Payment Date</b>	<b>Amount</b>
11/16/2023	435.00
12/1/2023	435.00
12/4/2023	870.00
12/12/2023	435.00
12/13/2023	375.00
12/14/2023	425.00
1/2/2024	435.00
1/12/2024	75.00
2/5/2024	870.00
2/8/2024	870.00
2/20/2024	435.00
3/1/2024	870.00
3/11/2024	435.00
3/27/2024	50.00
3/29/2024	435.00
4/25/2024	435.00
5/9/2024	375.00
5/22/2024	175.00
6/6/2024	100.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/2/2024	435.00
	8/8/2024	435.00
	8/19/2024	435.00
	8/20/2024	435.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - Total		13,180.00
TEXAS COMPUTER EDUCATION ASSOCIATION	10/27/2023	349.00
	5/2/2024	149.00
TEXAS COMPUTER EDUCATION ASSOCIATION - Total		498.00
TEXAS CORRECTIONAL INDUSTRIES	9/15/2023	9,764,538.00
	9/20/2023	380,208.41
	9/27/2023	46,649.56
	10/12/2023	6,529,221.00
	10/23/2023	320,992.05
	10/24/2023	18,247.35
	11/13/2023	6,490,820.00
	11/14/2023	188,434.89
	11/20/2023	9,000.00
	12/12/2023	6,781,231.03

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

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	6,514,916.00
1/16/2024	458,036.28
2/8/2024	402,994.08
2/13/2024	3,250,227.00
2/27/2024	63.00
3/11/2024	230,177.39
3/12/2024	6,507,774.00
4/15/2024	221,351.04
4/18/2024	3,500.00
5/3/2024	490.00
5/6/2024	485.00
5/14/2024	6,501,267.00
5/15/2024	509,829.57
5/21/2024	340.00
5/31/2024	510.00
6/11/2024	870.00
6/12/2024	6,764,822.77
6/21/2024	27.00
7/12/2024	6,776,760.17

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/30/2024	2,000.00
	8/6/2024	795,277.00
	8/8/2024	54.00
	8/14/2024	319,631.45
TEXAS CORRECTIONAL INDUSTRIES - Total		69,790,745.04
TEXAS COUNSELING ASSOCIATION	3/14/2024	210.00
	3/25/2024	270.00
TEXAS COUNSELING ASSOCIATION - Total		480.00
TEXAS CREDIT CARD PROCUREMENT PROGRAM	9/14/2023	120.00
	11/16/2023	199.00
	8/14/2024	170.00
TEXAS CREDIT CARD PROCUREMENT PROGRAM - Total		489.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	9/5/2023	5,568.50
	9/13/2023	1,530.00
	9/28/2023	2,482.00
	10/23/2023	13,612.00
	11/2/2023	56,511.53

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

<b>Payment Date</b>	<b>Amount</b>
11/8/2023	2,371.50
11/9/2023	25,276.00
12/4/2023	2,229.25
12/12/2023	1,530.00
12/13/2023	19,068.75
12/14/2023	5.47
12/15/2023	344.25
12/18/2023	226.00
12/19/2023	2,201.00
1/2/2024	15,594.00
1/12/2024	267.75
2/1/2024	2,102.25
2/2/2024	19,075.75
3/1/2024	4,538.00
3/20/2024	2,262.00
3/25/2024	1,224.00
4/5/2024	1,327.75
4/8/2024	32,402.75
4/16/2024	1,530.00

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

4/29/2024 1,388.00

5/2/2024 420.75

5/28/2024 15,594.00

6/3/2024 84.75

6/4/2024 1,097.00

6/11/2024 803.25

6/13/2024 24,125.50

7/1/2024 1,284.25

7/8/2024 2,142.00

7/11/2024 1,223.00

7/17/2024 1,045.25

7/18/2024 55,285.25

8/15/2024 1,569.00

8/16/2024 34,380.25

TEXAS DEPARTMENT OF PUBLIC SAFETY - Total

353,722.75

TEXAS DEPARTMENT OF TRANSPORTATION

3/11/2024 2,796.36

4/12/2024 5,272.62

5/24/2024 2,309.80

6/27/2024 3,410.97

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS DEPARTMENT OF TRANSPORTATION - Total		13,789.75
TEXAS EDUCATION TECHNOLOGY LEADERS	7/2/2024	349.00
TEXAS EDUCATION TECHNOLOGY LEADERS - Total		349.00
TEXAS ENGINEERING FOUNDATION	9/22/2023	16,983.73
	1/11/2024	43,360.56
	4/4/2024	57,624.54
	8/20/2024	80,412.81
TEXAS ENGINEERING FOUNDATION - Total		198,381.64
TEXAS FACILITIES COMMISSION	8/15/2024	3,801,634.01
TEXAS FACILITIES COMMISSION - Total		3,801,634.01
TEXAS FCCLA	6/25/2024	46,795.00
TEXAS FCCLA - Total		46,795.00
TEXAS FFA ASSOCIATION	2/23/2024	22,311.00
	8/12/2024	60,729.00
TEXAS FFA ASSOCIATION - Total		83,040.00
TEXAS FUTURE BUSINESS LEADERS OF AMERICA	7/11/2024	49,701.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS FUTURE BUSINESS LEADERS OF AMERICA - Total		49,701.00
TEXAS GOVLINK INC	10/5/2023	36,569.88
	11/2/2023	23,078.40
	12/5/2023	25,386.24
	1/4/2024	21,924.48
	2/1/2024	18,462.72
	2/13/2024	1,864.32
	3/7/2024	24,953.52
	4/4/2024	36,228.40
	5/2/2024	37,282.56
	6/4/2024	39,912.40
	7/3/2024	43,374.48
	8/1/2024	34,142.80
TEXAS GOVLINK INC - Total		343,180.20
TEXAS HIGHER EDUCATION COORDINATING BOAR	9/5/2023	13,881.17
	9/18/2023	199,754.00
	9/19/2023	50,000.00
	10/6/2023	14,789.16

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

<b>Payment Date</b>	<b>Amount</b>
10/10/2023	10,557,445.04
10/13/2023	1,037,137.03
10/19/2023	541,250.00
10/25/2023	757,911.00
11/9/2023	30,000.00
11/15/2023	9,240.46
12/6/2023	1,175,986.00
12/12/2023	17,611.79
12/29/2023	179,910.30
1/18/2024	4,805,524.00
2/2/2024	583,321.00
2/6/2024	6,979.00
2/8/2024	326,395.00
2/14/2024	1,332,324.23
2/21/2024	6,993.00
2/22/2024	26,529.03
2/27/2024	5,000.00
2/28/2024	66,693.00
3/6/2024	497,759.00

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

<b>Payment Date</b>	<b>Amount</b>
3/14/2024	29,437.00
3/20/2024	391,028.00
3/27/2024	300,676.00
4/3/2024	92,653.00
4/10/2024	3,355,714.00
4/15/2024	162,445.10
4/17/2024	1,487,116.00
5/1/2024	142,502.00
5/8/2024	119,885.00
5/15/2024	647,733.00
5/21/2024	32,899.12
5/23/2024	3,975.00
5/30/2024	1,709,506.00
6/3/2024	124,986.35
6/12/2024	2,448,147.44
6/20/2024	2,402,050.00
6/26/2024	26,978.47
7/2/2024	70,000.00
7/8/2024	235,363.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/11/2024	205,266.24
	7/25/2024	625,994.79
	7/31/2024	939,355.19
	8/7/2024	57,921.00
	8/12/2024	16,958.91
	8/14/2024	2,359,696.60
	8/21/2024	1,881,465.00
	8/26/2024	1,721,111.00
TEXAS HIGHER EDUCATION COORDINATING BOAR - Total		43,833,296.42
TEXAS LEGISLATIVE SERVICE	12/19/2023	3,985.00
TEXAS LEGISLATIVE SERVICE - Total		3,985.00
TEXAS MILITARY DEPARTMENT	9/13/2023	1,429,500.00
TEXAS MILITARY DEPARTMENT - Total		1,429,500.00
TEXAS PARENT TO PARENT	9/15/2023	16,500.00
	9/18/2023	43,591.00
TEXAS PARENT TO PARENT - Total		60,091.00
TEXAS PARTNERSHIP FOR OUT OF SCHOOL TIME	5/13/2024	21,187.30

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/2/2024	28,377.82
	7/10/2024	57,733.17
	8/9/2024	30,394.39
	8/22/2024	225,625.00
TEXAS PARTNERSHIP FOR OUT OF SCHOOL TIME - Total		363,317.68
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION	9/21/2023	78,968.00
	9/26/2023	28,589.00
	10/4/2023	13,095.86
	10/5/2023	26,589.91
	10/23/2023	90,291.00
	10/31/2023	54,538.43
	11/6/2023	24,716.34
	11/9/2023	21,493.00
	11/21/2023	93,394.00
	12/5/2023	21,408.18
	12/7/2023	7,059.23
	12/15/2023	26,260.69
	12/20/2023	91,491.00
	1/5/2024	33,054.00

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

<b>Payment Date</b>	<b>Amount</b>
1/10/2024	1,602.25
1/23/2024	92,012.00
2/9/2024	850.00
2/15/2024	40,246.26
2/20/2024	12,266.01
2/21/2024	99,082.36
2/23/2024	583.33
2/26/2024	5,448.46
2/27/2024	1,751.15
2/29/2024	3,860.32
3/1/2024	1,167.24
3/6/2024	6,392.22
3/7/2024	50,249.74
3/8/2024	1,700.00
3/19/2024	2,167.24
3/21/2024	89,814.00
4/3/2024	19,354.05
4/10/2024	13,490.52
4/11/2024	15,639.41

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

4/23/2024 85,783.00

5/3/2024 39,044.55

5/22/2024 86,835.00

6/6/2024 58,251.31

6/10/2024 6,100.44

6/21/2024 87,489.00

6/27/2024 8,434.87

6/28/2024 997.97

7/3/2024 1,447.00

7/23/2024 85,079.00

7/31/2024 30,181.33

8/5/2024 17,941.06

8/6/2024 106,427.36

8/9/2024 80,797.15

8/21/2024 86,584.00

TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION - Total

1,850,018.24

TEXAS SCHOOL FOR THE BLIND &amp; VISUALLY IM

9/6/2023 364,743.77

9/11/2023 102,799.83

9/15/2023 197,502.00

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

<b>Payment Date</b>	<b>Amount</b>
9/28/2023	31,258.72
9/29/2023	72,411.19
10/2/2023	350,853.27
10/4/2023	262,718.12
10/10/2023	40,993.65
10/12/2023	132,376.00
10/27/2023	5,640.00
10/31/2023	42,339.11
11/13/2023	135,145.00
12/12/2023	162,669.00
1/11/2024	164,426.00
2/13/2024	84,497.00
3/1/2024	857,270.91
3/12/2024	168,519.00
3/13/2024	275,059.66
3/25/2024	86,171.43
4/12/2024	2,940.00
4/16/2024	522,074.74
4/23/2024	3,246.00

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

5/14/2024 198,782.00

5/21/2024 290,074.24

6/12/2024 201,999.00

6/20/2024 824,112.38

7/11/2024 104,013.64

7/12/2024 315,797.95

7/24/2024 7,073.90

8/9/2024 842,432.85

8/12/2024 1,500.00

8/13/2024 1,386.00

8/26/2024 17,048.11

TEXAS SCHOOL FOR THE BLIND &amp; VISUALLY IM - Total

6,869,874.47

TEXAS SCHOOL FOR THE DEAF

9/6/2023 110,696.33

9/7/2023 3,495.00

9/15/2023 1,463,626.00

9/21/2023 47,607.96

10/4/2023 402,100.00

10/12/2023 979,892.00

10/24/2023 65,094.08

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

<b>Payment Date</b>	<b>Amount</b>
11/13/2023	987,974.00
11/16/2023	165,381.60
12/12/2023	977,997.00
12/18/2023	150,604.40
1/11/2024	984,755.00
1/12/2024	66,257.12
1/25/2024	26,618.00
2/7/2024	91,702.24
2/13/2024	500,866.00
3/12/2024	1,000,277.00
4/12/2024	189,753.33
5/8/2024	72,886.87
5/14/2024	975,419.00
6/12/2024	989,523.00
7/3/2024	225.00
7/12/2024	975,953.00
7/17/2024	266,093.58
8/6/2024	350.00
8/8/2024	123,925.49

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/9/2024	4,500.10
	8/13/2024	2,549.00
	8/23/2024	350.00
TEXAS SCHOOL FOR THE DEAF - Total		11,626,472.10
TEXAS SERENITY ACADEMY	1/5/2024	32,344.28
	1/26/2024	43,700.05
TEXAS SERENITY ACADEMY - Total		76,044.33
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUN	11/16/2023	5,007.00
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUN - Total		5,007.00
TEXAS SOUTHMOST COLLEGE	9/8/2023	55,699.66
	12/18/2023	439,253.83
	2/5/2024	252,248.46
	3/22/2024	171,141.75
	5/23/2024	372,313.72
	7/3/2024	364,251.24
	8/16/2024	365,746.03
TEXAS SOUTHMOST COLLEGE - Total		2,020,654.69

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	9/5/2023	72.08
	9/8/2023	12.41
	9/12/2023	0.51
	3/27/2024	97.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY - Total		182.00
TEXAS STATE DIRECTORY INC	10/4/2023	125.00
TEXAS STATE DIRECTORY INC - Total		125.00
TEXAS STATE INDEPENDENT LIVING COUNCIL	9/15/2023	6,275.00
	10/18/2023	25,307.00
	11/29/2023	25,307.00
	12/14/2023	6,275.00
TEXAS STATE INDEPENDENT LIVING COUNCIL - Total		63,164.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	9/28/2023	305.27
	11/29/2023	305.27
	12/1/2023	305.27
	12/18/2023	305.27
	2/1/2024	305.27

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/20/2024	305.27
	3/26/2024	305.27
	4/25/2024	305.27
	5/31/2024	305.27
	7/3/2024	305.27
	7/26/2024	305.27
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO - Total		3,357.97
TEXAS STATE UNIVERSITY-SAN MARCOS	9/15/2023	20,817.96
	9/26/2023	41,000.00
	9/28/2023	2,000.00
	11/21/2023	20,231.63
	1/9/2024	500.00
	1/11/2024	16,404.55
	1/22/2024	1,904.12
	2/14/2024	350.00
	3/1/2024	350.00
	3/21/2024	10,500.00
	5/31/2024	17,523.78
	6/17/2024	250.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/11/2024	700.00
	8/21/2024	410.14
TEXAS STATE UNIVERSITY-SAN MARCOS - Total		132,942.18
TEXAS TECH UNIVERSITY	9/15/2023	927,099.00
	9/26/2023	257,045.00
	9/28/2023	69,529.89
	10/5/2023	2,400.00
	10/10/2023	42,943.75
	10/12/2023	646,760.00
	11/13/2023	663,747.00
	11/21/2023	42,987.00
	11/28/2023	8,308.00
	12/5/2023	38,008.00
	12/12/2023	645,785.00
	12/14/2023	17,674.00
	1/8/2024	21,871.00
	1/11/2024	655,976.00
	1/22/2024	21,529.00
	1/23/2024	80,151.00

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

<b>Payment Date</b>	<b>Amount</b>
2/13/2024	341,501.00
2/20/2024	51,062.00
2/22/2024	2,518,904.76
3/12/2024	672,038.00
3/28/2024	224,854.76
4/2/2024	15,836.00
4/3/2024	7,237.00
4/9/2024	4,712.00
4/12/2024	16,972.00
4/25/2024	224,854.76
5/14/2024	635,904.00
5/28/2024	22,407.00
5/29/2024	1,330.00
6/4/2024	224,854.76
6/12/2024	655,205.00
6/27/2024	224,854.76
7/12/2024	629,691.00
7/25/2024	224,854.76
8/13/2024	4,349.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/16/2024	2,926.00
	8/20/2024	8,780.00
	8/22/2024	8,743.00
	8/26/2024	325.00
	8/27/2024	357,830.00
	8/29/2024	23,408.00
TEXAS TECH UNIVERSITY - Total		11,245,248.20
TEXAS TECHNOLOGY STUDENTS ASSOCIAT	5/29/2024	52,989.00
TEXAS TECHNOLOGY STUDENTS ASSOCIAT - Total		52,989.00
TEXAS WORKFORCE COMMISSION	11/9/2023	38,612.06
	11/16/2023	659.99
	11/30/2023	750,000.00
	2/9/2024	4,734.30
	2/14/2024	10,535.50
	3/7/2024	676.11
	5/16/2024	4,161.15
	6/4/2024	3,379.15
	8/15/2024	17,233.18

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS WORKFORCE COMMISSION - Total		829,991.44
TEXHOMA ISD	9/20/2023	52,591.99
	9/21/2023	327,197.03
	9/22/2023	8,502.45
	10/18/2023	175.00
	10/20/2023	4,099.09
	10/23/2023	231,589.00
	10/25/2023	7,280.45
	11/2/2023	11,204.35
	11/21/2023	4,950.00
	11/28/2023	6,813.65
	12/4/2023	95,005.01
	12/7/2023	629.41
	12/8/2023	3,124.98
	12/14/2023	596.00
	12/20/2023	2,328.00
	1/5/2024	1,791.86
	1/11/2024	6,183.48
	1/17/2024	4,982.82

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

2/7/2024 6,224.57

2/21/2024 2,716.82

3/13/2024 6,436.54

3/18/2024 24,740.50

3/21/2024 6,820.00

3/25/2024 3,023.61

4/12/2024 5,210.77

4/23/2024 2,182.00

5/10/2024 6,641.42

5/22/2024 2,255.00

6/5/2024 4,069.01

6/21/2024 4,602.00

7/2/2024 10,405.32

7/15/2024 350.00

7/23/2024 2,149.00

8/21/2024 123,783.00

TEXHOMA ISD - Total

980,654.13

TEXLINE ISD

9/12/2023 35,756.07

9/21/2023 665,902.00

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

<b>Payment Date</b>	<b>Amount</b>
9/27/2023	4,302.44
9/29/2023	523.08
10/12/2023	147,087.03
10/18/2023	10,935.38
10/20/2023	10,606.82
10/23/2023	517,412.00
10/25/2023	12,277.63
11/8/2023	12,137.35
11/16/2023	4,349.19
11/21/2023	10,503.00
12/5/2023	8,410.48
12/8/2023	3,604.00
12/20/2023	4,940.00
1/11/2024	10,914.37
1/17/2024	7,579.38
2/2/2024	10,159.64
2/6/2024	5,010.82
3/7/2024	11,256.23
3/21/2024	14,471.00

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

3/25/2024 605.04

4/3/2024 7,892.22

4/23/2024 4,629.00

5/8/2024 12,213.97

5/14/2024 6,270.00

5/22/2024 4,784.00

5/29/2024 9,074.05

5/30/2024 335.00

6/14/2024 13,528.64

6/21/2024 11,962.43

7/10/2024 2,114.15

7/23/2024 4,686.00

8/8/2024 1,857.28

8/21/2024 332,755.00

TEXLINE ISD - Total

1,920,844.69

TGP PUBLIC SCHOOLS

9/7/2023 311,355.54

9/18/2023 29,773.50

9/21/2023 1,168,909.00

9/28/2023 22,031.00

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

<b>Payment Date</b>	<b>Amount</b>
10/12/2023	463,552.00
10/23/2023	1,175,611.00
10/27/2023	7,373.39
11/2/2023	33,834.34
11/21/2023	567,355.00
11/29/2023	69,313.00
11/30/2023	27,539.60
12/20/2023	238,687.00
1/5/2024	18,992.26
1/11/2024	25,020.32
1/23/2024	234,187.00
1/31/2024	22,523.96
2/1/2024	2,712.02
2/21/2024	242,865.00
2/29/2024	39,002.80
3/5/2024	365,498.35
3/7/2024	37,417.73
3/21/2024	244,072.00
3/25/2024	902.20

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

4/12/2024 60,745.83

4/23/2024 394,518.00

4/25/2024 7,697.36

4/26/2024 25,723.35

5/22/2024 271,321.00

5/24/2024 19,452.44

6/4/2024 148,866.75

6/5/2024 17,500.00

6/7/2024 47,302.64

6/21/2024 387,537.00

6/28/2024 24,870.26

7/17/2024 31,760.06

7/23/2024 372,748.00

8/21/2024 419,094.43

8/23/2024 2,875.00

TGP PUBLIC SCHOOLS - Total

7,580,540.13

THAO H ROTH

10/18/2023

309.49

THAO H ROTH - Total

309.49

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
THE ACHIEVEMENT NETWORK LTD	9/6/2023	129,500.00
	9/21/2023	1,082,999.92
	10/4/2023	3,103.09
	11/2/2023	6,905.59
	12/14/2023	833,461.45
	12/15/2023	2,389.35
	12/20/2023	89,076.87
	2/28/2024	6,182.62
	3/12/2024	11,613.05
	3/19/2024	3,100.07
	3/27/2024	115,230.72
	4/9/2024	1,718.33
	4/10/2024	223,846.12
	4/11/2024	153,230.73
	4/18/2024	6,584.09
	5/2/2024	69,999.95
	6/4/2024	3,464.94
	6/13/2024	6,185.39
	6/20/2024	130,307.65

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/11/2024	97,076.88
	7/16/2024	8,184.46
	7/18/2024	181,076.88
	7/19/2024	3,963.19
	8/7/2024	184,769.19
	8/15/2024	154,000.00
THE ACHIEVEMENT NETWORK LTD - Total		3,507,970.53
THE ARC OF GREATER HOUSTON	1/11/2024	3,775.00
THE ARC OF GREATER HOUSTON - Total		3,775.00
THE ARC OF TEXAS	9/15/2023	17,196.00
	10/9/2023	14,441.78
	10/18/2023	6,739.72
	12/14/2023	12,242.09
	12/28/2023	59,225.62
	1/8/2024	9,324.09
	3/14/2024	31,664.07
	8/21/2024	91,871.45
THE ARC OF TEXAS - Total		242,704.82

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
THE ATLANTIC MONTHLY GROUP LLC	2/12/2024	79.99
THE ATLANTIC MONTHLY GROUP LLC - Total		79.99
THE BETA FOUNDATION	9/21/2023	1,168,180.00
	9/26/2023	94,192.00
	10/23/2023	1,162,990.00
	10/25/2023	32,184.16
	10/26/2023	26,259.20
	10/31/2023	36,785.16
	11/20/2023	217,201.98
	11/21/2023	1,211,143.00
	12/8/2023	54,778.75
	12/19/2023	165,325.94
	12/20/2023	1,212,235.00
	12/21/2023	61,258.05
	1/12/2024	392,799.07
	1/22/2024	269,038.63
	1/23/2024	1,205,202.00
	1/31/2024	50,402.76

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

<b>Payment Date</b>	<b>Amount</b>
2/14/2024	225,576.70
2/15/2024	212,557.23
2/21/2024	1,298,966.86
3/6/2024	52,718.02
3/21/2024	1,302,874.00
3/25/2024	2,356.43
3/27/2024	44,686.56
4/17/2024	23,991.05
4/23/2024	1,277,711.46
4/26/2024	61,586.13
5/17/2024	42,221.46
5/22/2024	1,246,024.00
5/24/2024	63,366.02
5/30/2024	20,803.00
6/7/2024	45,863.23
6/21/2024	1,283,521.00
6/26/2024	245,827.10
7/3/2024	1,918.00
7/23/2024	1,246,558.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/7/2024	49,960.02
	8/21/2024	1,238,770.00
THE BETA FOUNDATION - Total		17,347,831.97
THE BRUMAN GROUP PLLC	9/14/2023	1,148.00
	9/15/2023	26,852.00
	9/18/2023	3,944.00
	11/13/2023	4,278.00
	11/16/2023	1,680.00
	11/28/2023	2,031.50
	12/6/2023	690.00
	12/28/2023	5,780.00
	1/5/2024	1,190.00
	1/10/2024	2,550.00
	2/1/2024	2,938.00
	2/12/2024	1,520.00
	2/14/2024	3,040.00
	2/20/2024	1,520.00
	3/1/2024	2,942.00
	4/8/2024	918.00

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

4/11/2024 8,010.00

4/30/2024 3,020.50

5/30/2024 540.00

6/13/2024 9,568.00

7/12/2024 8,258.50

7/29/2024 353.50

7/30/2024 2,902.00

8/14/2024 311.50

8/16/2024 8,745.00

THE BRUMAN GROUP PLLC - Total

104,730.50

THE CHRIS BOURGEACQ LAW FIRM PC

9/25/2023 2,475.00

10/9/2023 2,745.00

11/30/2023 5,220.00

12/21/2023 1,935.00

1/17/2024 1,080.00

2/29/2024 8,460.00

4/2/2024 9,045.00

4/30/2024 7,965.00

5/30/2024 4,005.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/28/2024	4,770.00
	7/16/2024	2,385.00
	8/15/2024	2,385.00
THE CHRIS BOURGEACQ LAW FIRM PC - Total		52,470.00
THE COMMIT PARTNERSHIP	12/1/2023	125,490.95
	3/11/2024	2,186,555.57
	5/24/2024	1,611,813.14
	8/16/2024	588,459.90
THE COMMIT PARTNERSHIP - Total		4,512,319.56
THE COUNTY OF GALVESTON	9/19/2023	930.00
	10/19/2023	5,520.00
	3/7/2024	7,104.00
THE COUNTY OF GALVESTON - Total		13,554.00
THE DALLAS MORNING NEWS INC	12/11/2023	311.48
THE DALLAS MORNING NEWS INC - Total		311.48
THE DATALABS AGENCY	9/21/2023	10,131.29
	10/5/2023	90.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/7/2023	2,100.00
	1/29/2024	2,105.93
THE DATALABS AGENCY - Total		14,427.22
THE DRAW ACADEMY INC	9/21/2023	651,505.90
	9/26/2023	11,724.00
	10/9/2023	104,550.53
	10/10/2023	5,868.52
	10/19/2023	468.00
	10/20/2023	16,425.32
	10/23/2023	618,185.00
	11/2/2023	30,456.00
	11/10/2023	12,450.00
	11/13/2023	203,384.15
	11/21/2023	641,264.00
	12/8/2023	64,406.16
	12/20/2023	619,137.00
	12/21/2023	71,057.01
	1/16/2024	115,911.03
	1/17/2024	21,675.54

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

<b>Payment Date</b>	<b>Amount</b>
1/18/2024	14,825.00
1/22/2024	225,785.07
1/23/2024	623,689.00
1/31/2024	52,298.10
2/7/2024	48,163.62
2/21/2024	650,339.00
2/28/2024	87,053.84
2/29/2024	42,576.01
3/13/2024	159,931.25
3/21/2024	661,757.00
3/25/2024	2,443.38
3/28/2024	20,479.83
4/3/2024	48,293.40
4/12/2024	63,225.66
4/23/2024	758,001.42
4/24/2024	139,384.87
5/3/2024	48,279.21
5/22/2024	643,073.00
6/5/2024	71,965.59

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

6/12/2024 159,771.72

6/14/2024 194,147.52

6/21/2024 652,323.00

7/3/2024 11,367.00

7/17/2024 96,617.29

7/19/2024 67,129.52

7/23/2024 635,117.00

7/25/2024 7,000.00

8/2/2024 67,385.91

8/21/2024 632,198.00

THE DRAW ACADEMY INC - Total

10,073,089.37

THE EL PASO EDUCATION INITIATIVE INC

9/5/2023 150,000.00

9/12/2023 52,688.85

9/13/2023 33,326.43

9/15/2023 39,781.59

9/21/2023 1,283,723.00

9/22/2023 78,426.89

9/26/2023 272,234.00

10/2/2023 70,426.20

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

<b>Payment Date</b>	<b>Amount</b>
10/5/2023	58,749.41
10/18/2023	143,838.16
10/19/2023	46,354.07
10/20/2023	128,634.47
10/23/2023	1,577,643.39
11/2/2023	8,954.80
11/9/2023	26,780.00
11/20/2023	2,939.00
11/21/2023	1,612,916.00
11/28/2023	123,737.35
12/1/2023	27,030.11
12/14/2023	178,908.25
12/20/2023	1,554,157.00
12/21/2023	21,656.15
1/11/2024	111,589.18
1/17/2024	83,747.18
1/23/2024	1,549,500.00
2/1/2024	72,386.32
2/2/2024	139,311.97

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

<b>Payment Date</b>	<b>Amount</b>
2/6/2024	11,009.37
2/21/2024	1,615,047.00
2/27/2024	45,814.09
2/28/2024	21,142.30
2/29/2024	893.00
3/7/2024	108,474.33
3/13/2024	25,844.41
3/21/2024	1,734,161.00
3/25/2024	6,062.36
4/5/2024	134,607.96
4/12/2024	126,332.60
4/23/2024	1,661,635.00
5/8/2024	126,472.58
5/10/2024	31,841.83
5/21/2024	91,921.95
5/22/2024	1,720,094.00
5/23/2024	837.31
5/29/2024	99,919.42
5/30/2024	38,663.27

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

<b>Payment Date</b>	<b>Amount</b>
5/31/2024	22,376.58
6/6/2024	32,666.04
6/13/2024	65.63
6/20/2024	24,911.95
6/21/2024	1,691,735.00
6/24/2024	114,803.55
6/25/2024	1,000.00
7/1/2024	5,714.00
7/2/2024	1,905.00
7/3/2024	62,053.18
7/9/2024	142,565.25
7/11/2024	118,744.45
7/15/2024	2,100.00
7/17/2024	1,674.62
7/23/2024	1,649,817.00
7/24/2024	36,887.23
8/1/2024	6,574.77
8/6/2024	700.00
8/14/2024	234,550.89

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/20/2024	19,280.25
	8/21/2024	1,691,562.52
	8/22/2024	352,173.50
	8/23/2024	150,000.00
	8/27/2024	204.00
THE EL PASO EDUCATION INITIATIVE INC - Total		23,414,278.96
THE GOODHEART - WILLCOX COMPANY INC	9/19/2023	9,570.00
	9/21/2023	4,622.40
	9/27/2023	37,084.50
	10/5/2023	6,320.70
	10/12/2023	333.00
	10/19/2023	3,272.10
	10/27/2023	1,895.40
	11/2/2023	3,131.55
	11/9/2023	13,245.90
	11/10/2023	9,701.55
	11/30/2023	4,152.75
	12/7/2023	6,933.60
	12/14/2023	396.00

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

<b>Payment Date</b>	<b>Amount</b>
1/5/2024	594.90
1/22/2024	720.00
2/8/2024	4,411.50
2/15/2024	3,483.36
2/22/2024	3,058.65
2/29/2024	8,484.87
3/12/2024	8,910.00
3/13/2024	8,042.76
4/5/2024	1,898.40
6/20/2024	3,578.40
6/27/2024	3,375.00
7/9/2024	9,256.80
7/10/2024	9,867.60
7/11/2024	409,578.87
7/18/2024	45,853.00
7/25/2024	24,684.00
7/30/2024	118,512.00
8/1/2024	11,691.20
8/6/2024	11,480.40

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/8/2024	24,691.80
	8/15/2024	8,669.70
	8/26/2024	4,650.30
	8/27/2024	11,786.19
	8/29/2024	560,984.25
THE GOODHEART - WILLCOX COMPANY INC - Total		1,398,923.40
THE HR SOUTHWEST CONFERENCE	2/29/2024	135.00
	7/11/2024	65.00
THE HR SOUTHWEST CONFERENCE - Total		200.00
THE HUGHEN CENTER INC	9/6/2023	122,370.05
	9/18/2023	674,219.05
	9/19/2023	234,796.77
	9/21/2023	2,687,049.47
	9/26/2023	402,929.97
	9/28/2023	52,325.80
	10/17/2023	6,532.83
	10/18/2023	244,171.26
	10/20/2023	193,524.43

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

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	2,155,750.00
10/27/2023	98,941.46
10/30/2023	17,897.99
11/1/2023	121,192.35
11/10/2023	79,790.29
11/13/2023	90,677.59
11/14/2023	37,558.24
11/15/2023	12,189.95
11/20/2023	4,408.00
11/21/2023	2,232,913.00
11/28/2023	262,814.20
11/29/2023	119,292.77
11/30/2023	7,676.66
12/7/2023	60,076.67
12/14/2023	178,128.97
12/19/2023	152,184.72
12/20/2023	2,095,429.00
1/11/2024	175,132.92
1/16/2024	194,348.86

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

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	433,654.32
1/23/2024	2,109,997.00
2/9/2024	176,986.73
2/13/2024	121,441.94
2/21/2024	2,241,747.99
3/7/2024	225,328.77
3/21/2024	2,355,828.93
3/22/2024	9,194.70
3/25/2024	8,204.43
3/28/2024	120,009.12
4/11/2024	127,236.37
4/12/2024	157,740.25
4/17/2024	109,433.19
4/23/2024	2,156,969.00
5/8/2024	231,834.89
5/10/2024	208,295.38
5/22/2024	2,299,970.88
5/30/2024	29,566.00
6/7/2024	165,392.05

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	2,158,665.00
	7/3/2024	116,004.58
	7/8/2024	140,387.74
	7/17/2024	186,386.91
	7/23/2024	2,101,660.00
	7/25/2024	93,102.97
	8/13/2024	247,392.33
	8/14/2024	13,487.74
	8/16/2024	106,490.49
	8/21/2024	2,097,164.00
THE HUGHEN CENTER INC - Total		33,263,896.97
THE INSTITUTE FOR APPLIED NETWORK SECURI	7/31/2024	49,999.00
THE INSTITUTE FOR APPLIED NETWORK SECURI - Total		49,999.00
THE INSTITUTE OF INTERNAL AUDITORS	5/20/2024	190.00
THE INSTITUTE OF INTERNAL AUDITORS - Total		190.00
THE LAMPO GROUP LLC	9/21/2023	5,399.57
	11/2/2023	6,000.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/30/2023	5,757.30
	12/20/2023	5,922.50
	2/15/2024	2,000.00
	7/16/2024	38,309.67
	7/23/2024	11,769.19
	8/8/2024	1,619.37
	8/20/2024	31,269.80
	8/27/2024	49,251.87
THE LAMPO GROUP LLC - Total		157,299.27
THE LEARNING INTERNET INC	9/19/2023	49,172.50
	9/28/2023	57,800.00
	10/5/2023	127.50
	10/11/2023	17,935.00
	10/12/2023	16,192.50
	10/19/2023	34,000.00
	11/2/2023	2,405.50
	11/9/2023	112,412.50
	11/15/2023	33,065.00
	11/21/2023	130,169.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/26/2023	147,551.50
	6/20/2024	3,862.50
	7/2/2024	14,820.00
	7/10/2024	901,025.00
	7/11/2024	1,435,729.00
	7/24/2024	478,354.00
	7/25/2024	577,401.00
	8/15/2024	97,620.00
	8/20/2024	21,773.00
	8/22/2024	167,542.50
	8/27/2024	202,710.00
	8/29/2024	20,280.00
THE LEARNING INTERNET INC - Total		4,521,948.00
THE MANAGEMENT CENTER	11/8/2023	1,900.00
THE MANAGEMENT CENTER - Total		1,900.00
THE NATIONAL MEDAL OF HONOR MUSEUM FOUND	4/12/2024	2,862,669.95
	6/11/2024	677,787.01
	7/16/2024	517,591.59

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/16/2024	704,571.58
THE NATIONAL MEDAL OF HONOR MUSEUM FOUND - Total		4,762,620.13
THE NEW YORK TIMES	9/14/2023	20.12
	9/15/2023	19.88
	10/10/2023	20.00
	11/16/2023	20.00
	12/11/2023	20.00
	1/8/2024	20.00
	2/12/2024	20.00
	3/14/2024	20.00
	4/23/2024	20.00
	5/16/2024	20.00
	6/17/2024	20.00
	7/11/2024	20.00
	8/14/2024	20.00
THE NEW YORK TIMES - Total		260.00
THE RANCH ACADEMY & LIFE SKILLS CENTER	9/7/2023	467.92
	9/12/2023	2,744.09

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

9/21/2023 208,364.00

10/9/2023 17,279.26

10/23/2023 170,439.00

11/6/2023 51,942.00

11/21/2023 88,298.00

12/20/2023 39,783.00

1/23/2024 41,099.00

2/21/2024 40,693.00

3/7/2024 112,701.81

3/21/2024 41,085.00

4/23/2024 67,075.00

5/22/2024 40,402.00

6/10/2024 24,306.56

6/21/2024 58,242.00

7/23/2024 55,626.00

7/25/2024 69,473.32

8/21/2024 61,518.00

THE RANCH ACADEMY &amp; LIFE SKILLS CENTER - Total

1,191,538.96

THE RHODES SCHOOL

9/5/2023 57,415.72

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

<b>Payment Date</b>	<b>Amount</b>
9/8/2023	12,900.00
9/18/2023	30,917.19
9/20/2023	89,744.01
9/21/2023	489,909.00
9/22/2023	82,465.60
9/26/2023	45,223.00
10/4/2023	754.04
10/12/2023	8,406.75
10/18/2023	62,403.12
10/20/2023	57,792.18
10/23/2023	488,882.00
11/1/2023	3,285.00
11/2/2023	30,883.18
11/3/2023	30,499.58
11/6/2023	19,295.61
11/7/2023	18,673.17
11/20/2023	72,057.87
11/21/2023	507,596.00
11/22/2023	16,499.29

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

<b>Payment Date</b>	<b>Amount</b>
11/27/2023	26,533.74
11/28/2023	83,730.75
11/30/2023	15,493.50
12/7/2023	14,375.00
12/14/2023	2,800.00
12/18/2023	54,011.93
12/20/2023	480,596.00
12/21/2023	67,997.45
1/11/2024	50,844.84
1/17/2024	45,261.42
1/23/2024	512,162.95
1/29/2024	93,092.38
1/30/2024	38,782.26
2/7/2024	42,981.21
2/20/2024	8,501.55
2/21/2024	564,328.29
2/22/2024	31,577.42
2/26/2024	49,029.13
3/7/2024	62,820.38

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

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	494,812.00
3/25/2024	113,804.38
3/26/2024	20,789.05
3/27/2024	35,875.98
4/11/2024	101,793.59
4/12/2024	41,910.63
4/15/2024	28,883.68
4/16/2024	99,708.61
4/23/2024	469,644.00
5/3/2024	60,599.52
5/14/2024	198,199.73
5/15/2024	6,388.35
5/16/2024	25,311.06
5/22/2024	466,359.00
6/5/2024	43,051.38
6/10/2024	32,828.50
6/20/2024	142,999.76
6/21/2024	464,737.00
7/2/2024	30,196.74

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

7/11/2024 57,745.86

7/12/2024 206,194.33

7/15/2024 103,219.48

7/16/2024 25,290.80

7/23/2024 450,756.00

7/26/2024 19,178.61

8/1/2024 13,506.90

8/2/2024 3,200.46

8/13/2024 46,790.31

8/14/2024 218,388.04

8/16/2024 25,311.05

8/21/2024 446,827.00

8/23/2024 338,917.94

THE RHODES SCHOOL - Total

9,203,742.25

THE ROCKET SCIENCE GROUP LLC

9/15/2023 87.00

10/10/2023 87.00

11/16/2023 87.00

12/11/2023 87.00

1/8/2024 87.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/12/2024	100.00
	3/14/2024	116.00
	4/23/2024	116.00
	5/16/2024	116.00
	6/17/2024	116.00
	7/11/2024	116.00
	8/14/2024	116.00
THE ROCKET SCIENCE GROUP LLC - Total		1,231.00
THE ROYAL SCHOOL SYSTEM	9/5/2023	32,911.10
	9/6/2023	16,420.26
	9/12/2023	113,288.92
	9/14/2023	26,892.62
	9/15/2023	9,348.02
	9/21/2023	658,637.00
	10/18/2023	50,512.86
	10/20/2023	35,389.32
	10/23/2023	634,357.00
	11/3/2023	76,651.77
	11/9/2023	92,634.00

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

<b>Payment Date</b>	<b>Amount</b>
11/10/2023	25,850.00
11/21/2023	341,292.00
12/15/2023	59,953.66
12/20/2023	147,477.00
12/28/2023	97,566.72
1/11/2024	67,924.46
1/23/2024	150,448.00
2/21/2024	196,768.17
2/23/2024	21,906.92
2/26/2024	48,875.85
3/7/2024	186,993.75
3/21/2024	185,480.00
3/25/2024	840.21
3/27/2024	38,769.08
4/16/2024	164,710.72
4/17/2024	37,615.82
4/19/2024	30,000.00
4/23/2024	320,171.00
5/17/2024	31,304.98

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

5/21/2024 75,194.18

5/22/2024 228,928.90

6/10/2024 214,397.19

6/12/2024 76,766.73

6/17/2024 39,822.56

6/21/2024 269,737.00

7/11/2024 66,636.84

7/12/2024 181,030.03

7/15/2024 10,000.00

7/17/2024 64,975.42

7/23/2024 264,809.00

8/13/2024 620.12

8/14/2024 48,117.60

8/19/2024 60,009.75

8/21/2024 300,028.00

8/27/2024 64,452.71

THE ROYAL SCHOOL SYSTEM - Total

5,866,517.24

THE SAFE ALLIANCE

9/15/2023 10,935.00

10/17/2023 16,298.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/21/2023	2,823.00
	1/23/2024	31,549.00
	2/20/2024	14,591.00
	4/3/2024	29,525.00
	5/30/2024	30,749.00
	8/23/2024	20,886.00
THE SAFE ALLIANCE - Total		157,356.00
THE SANDERS HAND	8/22/2024	2,000.00
THE SANDERS HAND - Total		2,000.00
THE TEXAS CONFERENCE FOR WOMEN	1/30/2024	299.00
	5/16/2024	325.00
THE TEXAS CONFERENCE FOR WOMEN - Total		624.00
THE TOGETHER GROUP LLC	10/9/2023	4,535.00
	10/10/2023	3,405.00
	10/12/2023	3,575.00
	4/19/2024	9,700.00
THE TOGETHER GROUP LLC - Total		21,215.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	9/15/2023	244,718.00
	10/3/2023	12,992.00
	10/12/2023	164,195.00
	11/13/2023	169,690.00
	11/30/2023	10,610.00
	12/12/2023	163,966.00
	1/11/2024	167,139.00
	2/13/2024	87,809.00
	3/12/2024	174,624.00
	4/12/2024	5,275.00
	5/14/2024	163,429.00
	6/12/2024	172,185.00
	7/12/2024	163,616.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE - Total		1,700,248.00
THE VALLEY ASSOC. FOR INDEPENDENT LIVING	7/24/2024	300.00
THE VALLEY ASSOC. FOR INDEPENDENT LIVING - Total		300.00
THE VARNETT SCHOOLS INC	9/5/2023	368,013.96
	9/8/2023	15,600.00

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

<b>Payment Date</b>	<b>Amount</b>
9/18/2023	1,599.98
9/21/2023	1,053,516.00
9/26/2023	182,412.00
10/5/2023	97,765.59
10/9/2023	149,351.27
10/10/2023	133,586.20
10/12/2023	420.00
10/13/2023	27,100.64
10/20/2023	877,353.75
10/23/2023	987,802.00
10/25/2023	24,918.85
10/27/2023	74,697.43
10/31/2023	66,795.66
11/9/2023	98,557.15
11/13/2023	50,356.25
11/20/2023	1,469.00
11/21/2023	1,024,574.00
11/30/2023	30,253.84
12/1/2023	106,996.56

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

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	98,725.13
12/11/2023	188,368.34
12/14/2023	61,919.74
12/20/2023	988,545.00
12/28/2023	119,775.25
1/9/2024	60,627.87
1/11/2024	81,384.30
1/19/2024	73,360.41
1/23/2024	986,202.00
2/9/2024	71,832.69
2/12/2024	233,627.08
2/21/2024	1,078,846.24
2/22/2024	116,023.23
2/26/2024	2,486.37
3/6/2024	60,573.74
3/13/2024	90,837.06
3/21/2024	1,073,054.00
3/25/2024	3,754.06
3/29/2024	251,671.14

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

<b>Payment Date</b>	<b>Amount</b>
4/4/2024	310,010.65
4/23/2024	1,023,985.00
5/3/2024	64,844.28
5/6/2024	165,737.88
5/13/2024	39,457.77
5/17/2024	100,284.93
5/22/2024	1,031,803.00
6/6/2024	120.00
6/12/2024	146,348.94
6/13/2024	127,642.57
6/21/2024	1,038,775.00
6/25/2024	210,679.90
6/26/2024	43,741.38
7/3/2024	103,472.20
7/16/2024	34,097.02
7/23/2024	1,011,127.00
7/26/2024	19,564.02
8/19/2024	97,534.57
8/21/2024	1,009,783.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/23/2024	21,677.92
	8/26/2024	105,197.32
THE VARNETT SCHOOLS INC - Total		17,720,638.13
THE YOUNG MENS CHRISTIAN ASSOCIATION OF	9/13/2023	44.93
	12/14/2023	0.92
	3/14/2024	22.91
	6/14/2024	22.90
THE YOUNG MENS CHRISTIAN ASSOCIATION OF - Total		91.66
THERESA C SPEWAK	9/8/2023	1,134.31
	10/12/2023	465.02
	11/21/2023	1,313.59
	11/27/2023	231.63
	11/28/2023	748.14
	2/27/2024	105.86
	5/2/2024	587.06
	5/8/2024	242.09
	5/21/2024	468.63
	5/30/2024	161.93

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/4/2024	561.48
	6/11/2024	506.92
	6/28/2024	400.92
	7/19/2024	1,087.95
	8/16/2024	1,275.26
	8/19/2024	115.77
	8/20/2024	579.35
THERESA C SPEWAK - Total		9,985.91
THERESA CHORBA	9/28/2023	200.00
THERESA CHORBA - Total		200.00
THERESA LYNN KEMP	9/18/2023	200.00
THERESA LYNN KEMP - Total		200.00
THOMAS KELLEY	7/24/2024	1,400.57
	8/13/2024	1,124.48
	8/16/2024	287.10
THOMAS KELLEY - Total		2,812.15
THORNDALE ISD	9/5/2023	22,349.81

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

<b>Payment Date</b>	<b>Amount</b>
9/7/2023	1,623.27
9/8/2023	7,691.77
9/21/2023	1,259,818.00
9/22/2023	512.02
9/26/2023	284,492.00
9/27/2023	2,899.08
9/28/2023	7,556.27
9/29/2023	4,157.10
10/17/2023	11,150.51
10/18/2023	30,626.65
10/20/2023	15,651.36
10/23/2023	1,030,353.00
11/8/2023	28,834.59
11/21/2023	565,271.00
12/20/2023	14,499.00
12/28/2023	51,998.24
1/11/2024	24,986.77
1/17/2024	20,049.16
1/23/2024	8,381.00

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

<b>Payment Date</b>	<b>Amount</b>
2/2/2024	22,301.00
2/9/2024	17,718.80
2/21/2024	8,381.00
2/22/2024	29,547.75
3/7/2024	28,432.74
3/21/2024	42,476.00
3/25/2024	1,755.95
4/3/2024	22,055.69
4/17/2024	34,921.73
4/23/2024	463,435.00
5/8/2024	32,491.62
5/22/2024	312,078.00
5/30/2024	3,695.00
5/31/2024	60,629.21
6/21/2024	628,946.00
7/9/2024	41,478.00
7/23/2024	793,724.00
8/9/2024	46,504.19
8/21/2024	930,471.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/23/2024	29,135.36
	8/27/2024	204.00
THORNDALE ISD - Total		6,943,282.64
THRALL ISD	9/21/2023	1,474,539.00
	9/26/2023	297,936.00
	10/3/2023	39,891.81
	10/18/2023	32,600.02
	10/20/2023	45,473.54
	10/23/2023	1,205,741.00
	10/27/2023	10,749.72
	10/31/2023	7,708.00
	11/2/2023	4,016.00
	11/8/2023	33,943.45
	11/21/2023	665,092.00
	12/8/2023	116,731.00
	12/18/2023	71,481.66
	12/20/2023	19,205.00
	1/5/2024	11,016.73
	1/11/2024	27,986.33

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

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	22,362.01
1/23/2024	11,102.00
2/2/2024	26,319.10
2/21/2024	11,102.00
3/7/2024	32,223.09
3/21/2024	56,263.00
3/25/2024	1,817.48
3/28/2024	500.00
4/3/2024	24,437.36
4/5/2024	163.28
4/23/2024	607,198.00
5/6/2024	70,388.39
5/8/2024	36,820.11
5/13/2024	18,137.00
5/15/2024	873.00
5/22/2024	408,961.00
5/23/2024	328,717.00
5/30/2024	2,722.00
5/31/2024	150,000.00

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

6/5/2024 21,151.44

6/18/2024 15,366.75

6/21/2024 825,740.00

6/27/2024 7,350.20

7/9/2024 246,878.00

7/23/2024 1,042,321.00

8/12/2024 24,932.62

8/21/2024 1,223,524.00

THRALL ISD - Total

9,281,481.09

THREE RIVERS ISD

9/21/2023 25,865.00

10/18/2023 44,172.26

10/20/2023 23,614.53

10/23/2023 19,524.00

11/21/2023 27,984.00

11/28/2023 44,948.72

12/8/2023 22,656.00

12/19/2023 11,398.85

12/20/2023 13,161.00

1/11/2024 36,581.79

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

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	29,371.08
2/7/2024	32,923.49
2/27/2024	340,881.03
3/7/2024	35,718.28
3/12/2024	113,062.02
3/21/2024	38,557.00
3/25/2024	1,696.68
4/4/2024	142,931.43
4/12/2024	28,668.35
4/16/2024	29,823.15
4/23/2024	12,334.00
5/8/2024	48,090.22
5/9/2024	59,500.88
5/22/2024	12,748.00
5/29/2024	32,300.40
6/4/2024	55,868.06
6/21/2024	27,531.00
7/3/2024	12,078.72
7/9/2024	3,829.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/17/2024	45,918.73
	7/19/2024	7,500.00
	7/23/2024	12,852.00
	8/21/2024	107,299.41
THREE RIVERS ISD - Total		1,501,389.08
THREE WAY INDEPENDENT SCHOOL DISTRICT	9/21/2023	392,678.00
	10/5/2023	3,422.09
	10/6/2023	3,508.22
	10/18/2023	12,079.52
	10/20/2023	12,947.11
	10/23/2023	263,096.00
	11/8/2023	95,359.80
	11/14/2023	33,793.54
	11/21/2023	267,614.00
	12/11/2023	23,414.98
	12/14/2023	19,958.42
	12/20/2023	262,662.00
	1/5/2024	18,060.00
	1/11/2024	11,452.10

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

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	6,168.41
1/23/2024	265,621.00
2/2/2024	13,136.38
2/15/2024	141,881.72
2/21/2024	137,855.00
3/7/2024	12,975.25
3/19/2024	11,116.22
3/21/2024	261,061.00
3/25/2024	599.51
4/3/2024	9,812.70
4/4/2024	11,194.80
4/5/2024	4,377.00
4/11/2024	5,849.90
4/23/2024	4,951.00
5/3/2024	14,873.43
5/8/2024	39.14
5/22/2024	250,455.00
5/29/2024	12,769.30
5/30/2024	885.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/20/2024	72,178.94
	6/21/2024	255,244.00
	7/23/2024	248,724.00
	8/1/2024	1,905.00
	8/8/2024	6,644.15
	8/21/2024	183.00
THREE WAY INDEPENDENT SCHOOL DISTRICT - Total		3,170,546.63
THRIVE WITH AUTISM	9/5/2023	76,738.46
	9/12/2023	52,017.20
	9/21/2023	366,398.00
	9/26/2023	14,440.00
	10/2/2023	102,032.92
	10/23/2023	299,880.00
	11/20/2023	160,904.52
	11/21/2023	153,558.00
	12/18/2023	94,814.19
	12/20/2023	64,862.00
	1/23/2024	68,802.00
	1/25/2024	101,236.24

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

<b>Payment Date</b>	<b>Amount</b>
2/15/2024	92,178.21
2/21/2024	145,702.79
2/22/2024	13,544.76
3/12/2024	154,515.58
3/13/2024	38,239.06
3/21/2024	86,606.00
4/4/2024	88,166.13
4/5/2024	5,026.50
4/18/2024	67,346.18
4/23/2024	174,290.10
5/3/2024	39,327.38
5/15/2024	56,866.30
5/22/2024	97,397.00
5/30/2024	133,160.25
6/4/2024	3,329.45
6/12/2024	49,396.03
6/21/2024	137,601.00
6/26/2024	60,179.76
7/12/2024	37,367.15

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

7/15/2024 350.00

7/23/2024 135,511.00

7/26/2024 39,913.73

8/9/2024 70,538.70

8/12/2024 1,071.95

8/13/2024 2,257.50

8/21/2024 278,840.90

8/23/2024 6,900.00

THRIVE WITH AUTISM - Total 3,571,306.94

## THROCKMORTON ISD

9/8/2023 2,927.25

9/21/2023 4,714.00

10/10/2023 8,031.89

10/12/2023 1,570.00

10/20/2023 8,806.92

10/23/2023 3,507.00

10/25/2023 11,218.72

11/21/2023 7,577.00

11/28/2023 11,429.91

12/8/2023 3,860.15

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

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	3,564.00
1/11/2024	9,672.67
1/17/2024	6,596.88
1/23/2024	20,449.53
2/21/2024	8,607.70
3/13/2024	10,827.47
3/21/2024	10,440.00
3/25/2024	370.81
3/27/2024	10,621.04
3/28/2024	15,850.00
4/12/2024	8,210.03
4/23/2024	3,340.00
5/10/2024	11,527.32
5/21/2024	32,250.40
5/22/2024	3,452.00
5/23/2024	1,022.77
5/24/2024	5,746.48
6/21/2024	6,746.00
6/24/2024	20,068.89

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/9/2024	9,961.00
	7/23/2024	3,149.00
	8/5/2024	4,641.05
	8/13/2024	133.87
	8/21/2024	7,382.00
THROCKMORTON ISD - Total		278,273.75
TIDEHAVEN ISD	9/12/2023	163,505.35
	9/13/2023	445.65
	9/15/2023	12,618.24
	9/20/2023	700.00
	9/21/2023	155,737.00
	9/28/2023	652.63
	10/17/2023	6,630.00
	10/18/2023	91,584.35
	10/19/2023	8,620.00
	10/20/2023	102,197.05
	10/23/2023	119,990.00
	11/2/2023	3,569.97
	11/7/2023	22,867.11

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

<b>Payment Date</b>	<b>Amount</b>
11/8/2023	17,672.51
11/13/2023	49,817.71
11/21/2023	51,115.00
11/28/2023	74,042.29
12/8/2023	73,496.00
12/12/2023	39,766.24
12/13/2023	49,825.15
12/20/2023	24,040.00
1/11/2024	80,570.43
1/17/2024	30,265.16
1/25/2024	6,909.11
2/7/2024	65,822.88
2/15/2024	1,213.00
2/21/2024	72,680.08
2/29/2024	99,647.52
3/21/2024	70,427.00
3/22/2024	71,258.02
3/25/2024	3,406.67
4/12/2024	47,157.16

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

4/16/2024 125,765.69

4/23/2024 103,403.01

5/10/2024 74,705.89

5/17/2024 35,029.52

5/22/2024 23,284.00

5/30/2024 2,186.30

5/31/2024 39,216.12

6/7/2024 20,248.14

6/21/2024 50,396.00

7/2/2024 630.00

7/3/2024 20,515.60

7/9/2024 12,374.00

7/16/2024 69,111.72

7/18/2024 124,864.04

7/23/2024 23,526.00

8/21/2024 107,259.00

8/27/2024 204.00

TIDEHAVEN ISD - Total

2,450,968.31

TIFFANY CURRY

6/13/2024 594.42

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/28/2024	42.00
	7/2/2024	759.84
TIFFANY CURRY - Total		1,396.26
TIFFANY GARCIA	9/18/2023	240.00
TIFFANY GARCIA - Total		240.00
TIFFANY ROBINSON	11/28/2023	240.00
TIFFANY ROBINSON - Total		240.00
TIFFINIE POUNDS	6/13/2024	517.55
	6/28/2024	42.00
	7/2/2024	759.84
TIFFINIE POUNDS - Total		1,319.39
TIHESHA MORGAN	6/14/2024	770.95
	6/28/2024	42.00
	7/2/2024	759.84
TIHESHA MORGAN - Total		1,572.79
TIMOTHY K ENGELHARDT	1/19/2024	51.49

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/7/2024	269.58
	2/22/2024	684.44
	5/24/2024	178.97
	6/20/2024	815.41
	7/23/2024	1,552.73
	7/26/2024	698.26
	8/23/2024	195.26
TIMOTHY K ENGELHARDT - Total		4,446.14
TIMOTHY LAMON CARADINE	2/20/2024	412.50
	4/30/2024	450.00
TIMOTHY LAMON CARADINE - Total		862.50
TIMPSON ISD	9/5/2023	348,876.08
	9/8/2023	161,493.63
	9/21/2023	1,123,312.30
	9/26/2023	30,722.00
	10/12/2023	6,500.00
	10/18/2023	94,336.56
	10/20/2023	36,473.07

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

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	741,847.00
10/27/2023	6,401.87
11/2/2023	4,590.09
11/21/2023	756,104.00
11/28/2023	42,916.43
12/7/2023	891.00
12/8/2023	145,571.00
12/20/2023	740,648.00
1/11/2024	35,234.30
1/17/2024	18,247.35
1/23/2024	749,747.00
1/25/2024	44,756.95
1/31/2024	242,343.57
2/2/2024	265,735.31
2/5/2024	18,694.00
2/15/2024	37,006.99
2/21/2024	361,713.00
2/29/2024	1,158.00
3/13/2024	42,589.28

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

3/21/2024 742,220.00

3/25/2024 1,794.31

3/28/2024 9,160.00

4/3/2024 29,542.33

4/23/2024 15,201.00

5/9/2024 127,992.72

5/17/2024 120,521.73

5/22/2024 704,447.00

6/7/2024 33,029.13

6/21/2024 725,657.00

7/3/2024 10,044.09

7/23/2024 710,262.00

8/23/2024 232,768.49

TIMPSON ISD - Total

9,520,548.58

TINA HERNANDEZ-FARRELL

9/5/2023 1,137.72

3/7/2024 734.50

3/14/2024 730.91

7/23/2024 1,006.88

TINA HERNANDEZ-FARRELL - Total

3,610.01

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TINA VELASCO	5/24/2024	420.11
	6/5/2024	210.46
TINA VELASCO - Total		630.57
TIOGA ISD	9/21/2023	910,155.00
	9/28/2023	7,625.25
	10/18/2023	16,942.94
	10/20/2023	14,633.54
	10/23/2023	610,251.00
	11/8/2023	16,668.73
	11/10/2023	15,953.66
	11/21/2023	625,812.00
	12/7/2023	5,294.50
	12/14/2023	27,899.35
	12/20/2023	609,325.00
	1/11/2024	17,414.95
	1/17/2024	12,525.61
	1/23/2024	618,710.00
	2/7/2024	13,692.32

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

2/20/2024 17,315.56

2/21/2024 376,673.00

2/22/2024 628.00

3/7/2024 17,383.74

3/21/2024 752,639.00

3/25/2024 1,704.94

4/3/2024 14,129.58

4/8/2024 14,221.36

4/23/2024 15,633.00

5/3/2024 16,593.43

5/22/2024 719,223.00

5/30/2024 14,745.00

6/5/2024 18,750.43

6/17/2024 18,597.91

6/21/2024 742,006.00

7/23/2024 727,592.00

8/21/2024 3,401.00

TIOGA ISD - Total

6,994,140.80

TLC ACADEMY

9/8/2023 196,544.34

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

<b>Payment Date</b>	<b>Amount</b>
9/15/2023	341,969.06
9/18/2023	212,494.28
9/19/2023	49,598.49
9/21/2023	3,194,236.97
9/26/2023	141,415.00
9/27/2023	51,007.20
10/5/2023	357.64
10/12/2023	850.45
10/18/2023	44,271.61
10/19/2023	2,388.87
10/20/2023	109,889.69
10/23/2023	3,389,889.00
10/25/2023	133,462.73
10/26/2023	52,247.65
11/1/2023	1,753.89
11/2/2023	190,682.31
11/3/2023	89,948.00
11/6/2023	49,109.03
11/21/2023	3,521,409.00

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

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	224,690.42
11/29/2023	10,134.63
11/30/2023	65,658.89
12/5/2023	5,405.41
12/6/2023	239,356.96
12/19/2023	359,149.58
12/20/2023	3,410,578.00
1/11/2024	118,248.77
1/16/2024	130,495.17
1/17/2024	107,956.82
1/23/2024	3,437,826.00
1/26/2024	75,471.87
2/8/2024	217,297.38
2/21/2024	3,701,097.32
3/7/2024	5,230.16
3/11/2024	143,879.01
3/14/2024	42,737.24
3/19/2024	99,841.71
3/21/2024	3,554,683.00

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

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	7,102.22
4/3/2024	199,125.31
4/5/2024	69,853.23
4/10/2024	78,116.57
4/12/2024	106,558.64
4/23/2024	3,377,470.00
5/7/2024	217,364.88
5/9/2024	207,331.86
5/10/2024	163,432.63
5/22/2024	3,454,088.00
5/30/2024	53,499.00
6/10/2024	108,150.87
6/11/2024	44,500.27
6/14/2024	218,581.40
6/20/2024	79,328.21
6/21/2024	3,496,461.00
6/27/2024	446,540.31
7/3/2024	1,487.00
7/10/2024	223,344.54

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/15/2024	174,936.89
	7/16/2024	80,928.06
	7/23/2024	3,397,707.00
	8/6/2024	1,050.00
	8/8/2024	205,354.29
	8/9/2024	23,682.52
	8/12/2024	123,933.50
	8/21/2024	3,376,312.00
	8/23/2024	350.00
	8/27/2024	204.00
TLC ACADEMY - Total		47,660,057.75
TMC HOTEL LTD	5/1/2024	5,246.00
	6/5/2024	5,246.00
TMC HOTEL LTD - Total		10,492.00
TNTP INC	9/7/2023	1,009,294.11
	9/14/2023	355,622.07
	9/21/2023	175,103.17
	9/26/2023	75,236.17

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

<b>Payment Date</b>	<b>Amount</b>
9/29/2023	2,052.15
10/4/2023	3,020.10
10/5/2023	544,301.00
10/9/2023	1,500.00
10/11/2023	459,971.17
10/12/2023	238,382.97
10/23/2023	3,031.49
10/24/2023	4,199.77
11/2/2023	54,172.30
11/8/2023	18,411.11
11/9/2023	963,546.00
11/21/2023	8,097.57
11/30/2023	8,946.96
12/11/2023	52,192.21
12/12/2023	642,407.59
12/14/2023	153,205.41
12/26/2023	10,915.46
12/28/2023	491,000.02
1/4/2024	618,457.59

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

<b>Payment Date</b>	<b>Amount</b>
1/9/2024	2,813.30
1/12/2024	7,706.19
1/31/2024	301,876.00
2/14/2024	127,053.00
2/15/2024	1,004,907.73
2/20/2024	16,245.12
2/21/2024	20,423.00
3/6/2024	512,654.47
3/8/2024	4,333.18
3/13/2024	469,096.00
3/14/2024	345,353.85
3/19/2024	58,028.91
3/28/2024	352,399.64
4/3/2024	329,841.00
4/4/2024	120,500.00
4/9/2024	80,800.00
4/12/2024	83,240.39
4/24/2024	104,330.78
5/1/2024	139,960.41

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

5/2/2024 616,291.00

5/14/2024 49,000.00

5/15/2024 15,169.88

5/16/2024 44,744.53

5/23/2024 97,130.41

6/6/2024 725,916.00

6/11/2024 63,200.00

6/20/2024 39,610.77

6/26/2024 11,042.22

6/28/2024 4,659.41

7/10/2024 50,850.00

7/11/2024 1,385,184.94

7/16/2024 44,645.65

8/6/2024 331,261.00

8/7/2024 221,000.00

8/8/2024 417,368.87

8/20/2024 36,788.27

TNTP INC - Total

14,128,492.31

TODD A PAULEY

11/17/2023

1,030.54

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/7/2023	155.48
	1/22/2024	671.29
	5/30/2024	2,241.38
	6/3/2024	825.11
	6/12/2024	544.28
	6/13/2024	155.48
TODD A PAULEY - Total		5,623.56
TODD M DAVIS	12/29/2023	327.27
	1/9/2024	114.99
	3/7/2024	439.40
	4/4/2024	92.91
	4/5/2024	530.91
	4/9/2024	438.34
	4/19/2024	710.43
	5/22/2024	423.10
	5/28/2024	436.49
	6/4/2024	1,217.28
	6/10/2024	425.34
	6/12/2024	426.25

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/27/2024	437.84
	7/3/2024	400.46
	7/9/2024	382.65
	7/19/2024	1,271.44
TODD M DAVIS - Total		8,075.10
TOLAR ISD	9/19/2023	10,800.85
	9/20/2023	26,629.04
	9/21/2023	1,370,134.00
	9/26/2023	783,312.00
	10/12/2023	4,049.43
	10/18/2023	35,978.75
	10/20/2023	23,966.70
	10/23/2023	1,108,440.00
	10/27/2023	1,708.50
	11/2/2023	4,950.00
	11/8/2023	36,682.18
	11/20/2023	10,113.09
	11/21/2023	615,108.00
	11/29/2023	73,942.85

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

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	72,178.00
12/20/2023	19,948.00
1/11/2024	32,389.45
1/17/2024	20,835.88
1/23/2024	11,531.00
2/7/2024	29,712.76
2/21/2024	11,531.00
3/7/2024	36,368.08
3/21/2024	58,439.00
3/25/2024	1,820.05
4/3/2024	28,761.63
4/23/2024	486,497.00
5/1/2024	44,923.55
5/3/2024	36,754.74
5/7/2024	65,804.91
5/9/2024	10,000.00
5/22/2024	329,253.00
5/24/2024	29,877.50
5/30/2024	477.00

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

6/13/2024 101,506.54

6/21/2024 662,071.00

7/9/2024 11,573.00

7/18/2024 6,984.93

7/23/2024 825,512.00

8/16/2024 123,731.31

8/21/2024 973,763.00

8/22/2024 33,874.80

TOLAR ISD - Total

8,171,934.52

TOM BEAN ISD

9/21/2023 1,081,963.00

9/26/2023 113,611.00

10/18/2023 26,936.48

10/20/2023 15,749.14

10/23/2023 884,611.00

11/8/2023 25,005.04

11/20/2023 1,469.00

11/21/2023 489,873.00

12/6/2023 41,114.00

12/8/2023 90,205.00

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

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	15,282.00
1/11/2024	22,545.93
1/17/2024	14,044.19
1/23/2024	8,834.00
2/2/2024	21,178.30
2/21/2024	8,834.00
3/7/2024	26,264.56
3/21/2024	44,770.00
3/25/2024	1,581.45
4/3/2024	21,156.53
4/23/2024	406,686.00
5/8/2024	28,975.18
5/22/2024	274,753.00
5/30/2024	10,989.00
6/5/2024	21,277.82
6/21/2024	560,628.00
7/9/2024	25,349.00
7/17/2024	2,181.68
7/23/2024	704,808.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/1/2024	94,581.78
	8/21/2024	828,047.00
TOM BEAN ISD - Total		5,913,304.08
TOM MAYNARD	10/26/2023	2,092.08
	11/6/2023	712.18
	11/14/2023	160.56
	12/20/2023	46.64
TOM MAYNARD - Total		3,011.46
TOMBALL ISD	9/6/2023	12,733.85
	9/14/2023	111,014.19
	9/19/2023	19,147.50
	9/21/2023	16,756,309.91
	9/26/2023	8,246,605.00
	9/28/2023	91,035.45
	10/12/2023	120,769.15
	10/18/2023	82,905.56
	10/19/2023	461,160.41
	10/20/2023	278,355.73

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

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	13,250,485.00
10/25/2023	498,832.60
10/27/2023	8,531.51
11/9/2023	290,484.00
11/13/2023	430.97
11/20/2023	16,165.00
11/21/2023	7,791,245.00
11/28/2023	496,147.80
11/30/2023	10,683.05
12/8/2023	3,891,709.00
12/13/2023	918,265.17
12/20/2023	510,835.00
1/5/2024	1,193.40
1/10/2024	514.35
1/11/2024	378,280.44
1/23/2024	295,295.00
1/26/2024	327,626.20
2/7/2024	401,391.60
2/21/2024	295,295.00

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

<b>Payment Date</b>	<b>Amount</b>
2/22/2024	74,022.14
3/7/2024	98.84
3/21/2024	1,496,510.00
3/22/2024	491,067.53
3/25/2024	41,903.36
4/17/2024	330,512.74
4/19/2024	4,395,626.82
4/23/2024	7,262,374.00
4/25/2024	246,198.26
5/10/2024	570,542.48
5/22/2024	4,459,216.00
5/30/2024	136,243.70
6/6/2024	101,886.19
6/13/2024	113,000.00
6/20/2024	1,988,532.48
6/21/2024	9,755,814.00
6/26/2024	379,729.80
6/27/2024	28,615.08
7/9/2024	2,121,988.00

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

7/11/2024 236,474.80

7/17/2024 18,071.01

7/23/2024 11,898,715.00

8/1/2024 133,013.33

8/6/2024 8,073.30

8/12/2024 92,059.21

8/21/2024 14,298,038.58

8/23/2024 23,088.00

8/27/2024 204.00

TOMBALL ISD - Total

116,265,065.50

TOMMY L COLEMAN

9/14/2023 46.04

10/17/2023 118.32

10/26/2023 74.06

11/7/2023 185.97

11/16/2023 185.97

11/21/2023 48.08

12/28/2023 83.92

1/17/2024 158.08

2/1/2024 200.55

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	3/11/2024	83.92
	3/25/2024	215.28
	3/28/2024	222.52
	4/23/2024	52.72
	6/4/2024	282.82
	6/6/2024	66.99
	6/20/2024	52.72
	8/15/2024	83.92
	8/16/2024	186.03
TOMMY L COLEMAN - Total		2,347.91
TONISHIA KANTRELLE HARRIS	9/26/2023	200.00
TONISHIA KANTRELLE HARRIS - Total		200.00
TONY BRADFORD	7/24/2024	1,285.13
TONY BRADFORD - Total		1,285.13
TONYA BARKLEY DAVIS	10/10/2023	200.00
TONYA BARKLEY DAVIS - Total		200.00
TONYA RENEE TURNAGE	6/13/2024	656.51

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/28/2024	801.84
TONYA RENEE TURNAGE - Total		1,458.35
TOPTALENT LEARNING LLC	11/20/2023	672.75
TOPTALENT LEARNING LLC - Total		672.75
TORNILLO ISD	9/21/2023	1,357,567.81
	9/25/2023	180,037.68
	9/27/2023	92,072.58
	10/20/2023	101,292.78
	10/23/2023	792,698.00
	10/27/2023	123,313.13
	10/30/2023	20,492.54
	10/31/2023	356,705.00
	11/2/2023	4,848.66
	11/9/2023	112,261.00
	11/10/2023	420.00
	11/13/2023	203,100.22
	11/20/2023	201,165.13
	11/21/2023	1,172,046.49

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

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	38,862.66
11/30/2023	8,783.25
12/8/2023	804,360.40
12/15/2023	239,394.36
12/20/2023	791,457.00
1/3/2024	32,711.11
1/8/2024	17,740.59
1/11/2024	72,689.67
1/19/2024	45,817.95
1/23/2024	802,498.00
1/25/2024	6,991.14
1/26/2024	188,230.56
1/30/2024	321,509.38
2/20/2024	27,045.54
2/21/2024	441,164.07
3/13/2024	81,748.62
3/21/2024	710,134.00
3/25/2024	2,950.13
4/11/2024	386,902.95

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

<b>Payment Date</b>	<b>Amount</b>
4/12/2024	280,095.67
4/17/2024	27,723.90
4/23/2024	214,391.71
5/16/2024	48,481.31
5/22/2024	666,649.00
5/29/2024	84,398.40
6/13/2024	150,079.42
6/14/2024	390,375.78
6/21/2024	690,961.00
6/26/2024	307,256.57
6/28/2024	78,455.97
7/9/2024	70,611.00
7/11/2024	1,620.14
7/17/2024	6,316.08
7/23/2024	670,966.00
7/24/2024	86,955.98
8/1/2024	120,515.87
8/16/2024	142,445.29
8/21/2024	2,361.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/23/2024	13,397.10
	8/27/2024	204.00
TORNILLO ISD - Total		13,793,273.59
TOWN OF WESTLAKE	9/21/2023	637,218.00
	9/26/2023	28,019.00
	10/23/2023	633,356.00
	11/21/2023	678,258.00
	12/14/2023	264,225.14
	12/20/2023	658,070.00
	1/23/2024	665,583.00
	2/21/2024	693,541.00
	3/14/2024	28,997.62
	3/21/2024	698,347.00
	4/3/2024	190,356.82
	4/5/2024	503.56
	4/23/2024	656,850.00
	5/3/2024	24,546.34
	5/22/2024	666,491.00
	5/30/2024	9,606.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	681,187.00
	7/23/2024	657,105.00
	8/21/2024	651,125.00
	8/27/2024	204.00
TOWN OF WESTLAKE - Total		8,523,589.48
TPS PUBLISHING INC	9/19/2023	133.36
	9/28/2023	2,100.00
	10/27/2023	200.00
	11/10/2023	847.50
	8/26/2024	690.00
TPS PUBLISHING INC - Total		3,970.86
TRACEY R JONES	10/9/2023	200.00
	3/21/2024	294.73
	4/16/2024	430.56
	6/4/2024	259.04
	7/12/2024	267.66
	7/16/2024	797.66
TRACEY R JONES - Total		2,249.65

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TRACEY RITCHIE	6/13/2024	1,101.21
	6/28/2024	801.84
TRACEY RITCHIE - Total		1,903.05
TRACIE H EZELL	1/29/2024	104.52
	2/1/2024	280.20
	3/5/2024	111.22
	4/8/2024	174.20
TRACIE H EZELL - Total		670.14
TRACY D COFIELD	9/12/2023	292.40
TRACY D COFIELD - Total		292.40
TRACY D YOUNG	9/22/2023	354.65
	9/26/2023	207.81
	10/4/2023	342.49
	10/25/2023	93.08
	10/26/2023	120.56
	10/27/2023	193.98
	5/2/2024	486.60

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/28/2024	53.39
	5/31/2024	90.58
	6/4/2024	405.96
	7/8/2024	532.52
	8/8/2024	1,613.37
	8/21/2024	83.92
TRACY D YOUNG - Total		4,578.91
TRACY DELAINE RILEY	6/13/2024	435.81
	6/28/2024	801.84
TRACY DELAINE RILEY - Total		1,237.65
TRACY L SMITH	1/18/2024	229.61
	1/25/2024	173.04
	3/13/2024	1,297.40
TRACY L SMITH - Total		1,700.05
TRACY O TERRELL	6/13/2024	453.77
	6/28/2024	801.84
TRACY O TERRELL - Total		1,255.61

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TRADEMARK MEDIA CORPORATION	9/7/2023	63,433.58
	10/5/2023	25,373.43
	10/10/2023	49,268.80
	10/12/2023	5,660.95
	11/2/2023	52,269.27
	11/9/2023	104,538.54
	11/21/2023	52,269.27
	12/14/2023	52,269.27
	1/4/2024	57,771.29
	1/31/2024	57,771.29
	2/15/2024	57,771.29
	2/29/2024	57,771.29
	3/14/2024	57,771.29
	3/28/2024	57,771.29
	4/11/2024	57,771.29
	4/25/2024	57,771.29
	5/9/2024	57,771.29
	5/23/2024	57,771.29
	6/6/2024	57,771.29

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/20/2024	57,771.29
	7/3/2024	57,771.29
	7/23/2024	57,771.29
	8/8/2024	57,771.29
	8/22/2024	57,771.29
TRADEMARK MEDIA CORPORATION - Total		1,329,423.75
TRAQUASHA BUCKLEY	6/13/2024	735.17
	6/28/2024	801.84
TRAQUASHA BUCKLEY - Total		1,537.01
TRAVIS COUNTY	3/14/2024	310.55
TRAVIS COUNTY - Total		310.55
TRAVIS LEE MCCLELLAN	10/27/2023	200.00
TRAVIS LEE MCCLELLAN - Total		200.00
TREACY FT PTY LTD ATF TREACY FAMILY TRUS	4/4/2024	425.00
TREACY FT PTY LTD ATF TREACY FAMILY TRUS - Total		425.00
TRENT B CUMMING	3/13/2024	386.21

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	3/28/2024	227.21
TRENT B CUMMING - Total		613.42
TRENT ISD	9/21/2023	230,798.00
	9/26/2023	156,054.00
	10/18/2023	11,327.18
	10/20/2023	9,295.97
	10/23/2023	186,950.01
	11/21/2023	6,220.00
	11/28/2023	12,100.53
	12/8/2023	11,204.00
	12/20/2023	2,926.00
	1/16/2024	10,068.88
	1/17/2024	7,703.03
	1/22/2024	24,900.10
	2/15/2024	9,381.46
	3/21/2024	8,571.00
	3/25/2024	351.33
	4/12/2024	20,441.23
	4/17/2024	8,248.18

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

4/23/2024 2,742.00

5/21/2024 7,657.93

5/22/2024 2,834.00

5/29/2024 23,727.85

6/21/2024 10,996.50

7/3/2024 336.00

7/9/2024 5,895.00

7/23/2024 3,096.00

7/30/2024 4,608.95

8/9/2024 9,760.60

8/21/2024 267,667.00

8/22/2024 64,989.29

TRENT ISD - Total

1,120,852.02

TRENTON ISD

9/12/2023 700.00

9/21/2023 990,833.18

10/20/2023 9,614.25

10/23/2023 808,933.00

10/25/2023 25,037.49

11/17/2023 12,430.14

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

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	452,052.00
12/1/2023	27,370.10
12/8/2023	63,087.00
12/20/2023	16,516.00
1/8/2024	10,077.00
1/11/2024	25,155.75
1/19/2024	20,217.58
1/23/2024	9,547.00
2/21/2024	9,547.00
2/23/2024	30,190.89
3/12/2024	20,078.00
3/21/2024	48,383.00
3/22/2024	31,027.74
3/25/2024	1,473.28
4/17/2024	22,783.93
4/23/2024	384,640.00
5/22/2024	260,575.00
5/29/2024	32,669.32
5/30/2024	79,610.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/5/2024	24,016.01
	6/21/2024	536,069.00
	7/9/2024	195,165.00
	7/23/2024	673,828.00
	8/21/2024	793,108.00
	8/23/2024	350.00
	8/27/2024	204.00
TRENTON ISD - Total		5,615,288.66
TREVOR J STACK	5/24/2024	423.69
	6/18/2024	596.70
	7/11/2024	410.51
	7/16/2024	802.72
	8/16/2024	332.56
TREVOR J STACK - Total		2,566.18
TREY C LANCASTER	9/5/2023	74.06
	11/1/2023	129.69
	11/7/2023	157.86
	12/1/2023	515.66

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/6/2023	155.48
	4/23/2024	307.63
TREY C LANCASTER - Total		1,340.38
TRINIDAD ISD	9/21/2023	340,419.00
	9/26/2023	18,603.44
	10/5/2023	799.90
	10/18/2023	16,246.32
	10/20/2023	10,723.08
	10/23/2023	278,507.00
	11/2/2023	12,489.33
	11/21/2023	281,605.36
	11/28/2023	13,084.92
	11/30/2023	5,596.97
	12/8/2023	10,486.00
	12/20/2023	2,997.00
	1/8/2024	29,952.26
	1/11/2024	13,532.28
	1/17/2024	11,437.44
	1/23/2024	1,732.00

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

<b>Payment Date</b>	<b>Amount</b>
1/24/2024	71,599.50
1/31/2024	156,375.27
2/7/2024	11,710.74
2/8/2024	107,599.50
2/21/2024	1,732.00
3/1/2024	8,486.39
3/4/2024	200.00
3/7/2024	11,720.52
3/19/2024	113,834.21
3/21/2024	8,778.00
3/25/2024	504.98
4/3/2024	10,122.87
4/15/2024	1,905.00
4/23/2024	123,763.00
5/3/2024	16,101.45
5/22/2024	83,038.00
5/29/2024	41,108.11
5/30/2024	3,266.00
6/5/2024	90,153.43

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

6/6/2024 7,716.17

6/21/2024 166,541.00

7/9/2024 3,403.00

7/23/2024 211,122.00

8/21/2024 248,576.00

8/22/2024 55,881.15

TRINIDAD ISD - Total 2,603,450.59

TRINITY BASIN PREPARATORY INC 9/5/2023 233,389.00

9/6/2023 443,153.00

9/7/2023 6,940.26

9/8/2023 345,000.00

9/12/2023 350.00

9/14/2023 94,189.00

9/15/2023 28,771.00

9/18/2023 372,448.00

9/21/2023 14,478,817.00

9/26/2023 807,258.00

10/9/2023 1,050.00

10/18/2023 456,461.62

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

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	396,308.53
10/23/2023	12,160,855.00
10/24/2023	13,835.00
10/25/2023	1,281,890.00
10/31/2023	17,400.00
11/1/2023	37,000.00
11/9/2023	203,575.00
11/17/2023	24,330.52
11/20/2023	296,858.48
11/21/2023	6,458,148.00
11/28/2023	505,665.49
12/19/2023	442,738.00
12/20/2023	2,767,880.00
12/21/2023	27,081.00
1/11/2024	385,491.61
1/19/2024	331,442.00
1/23/2024	3,068,343.00
1/26/2024	352,104.71
1/30/2024	300,000.00

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

<b>Payment Date</b>	<b>Amount</b>
2/15/2024	324,941.16
2/21/2024	3,051,294.00
2/22/2024	380,476.00
2/26/2024	14,927.00
2/27/2024	219,258.00
3/13/2024	478,440.27
3/20/2024	301,796.00
3/21/2024	3,502,430.00
3/25/2024	16,487.62
3/26/2024	219,182.00
3/27/2024	19,300.00
3/28/2024	257,109.29
4/12/2024	357,394.60
4/23/2024	6,300,254.00
4/29/2024	661,761.00
5/8/2024	509,126.46
5/14/2024	416,522.00
5/15/2024	646,481.00
5/22/2024	4,071,847.00

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

6/7/2024 500,224.05

6/21/2024 6,143,616.00

6/25/2024 637,670.00

7/3/2024 72,593.00

7/23/2024 5,651,215.00

8/6/2024 92,789.00

8/8/2024 242,999.00

8/9/2024 629,955.00

8/21/2024 6,340,576.00

8/23/2024 224,677.00

8/27/2024 216,347.00

TRINITY BASIN PREPARATORY INC - Total

88,840,461.67

TRINITY ISD

9/5/2023 996,637.00

9/21/2023 1,972,393.00

9/26/2023 41,397.00

9/29/2023 3,375.79

10/2/2023 40,171.52

10/3/2023 22,185.23

10/5/2023 153,496.37

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

<b>Payment Date</b>	<b>Amount</b>
10/12/2023	36,020.90
10/23/2023	1,612,678.00
10/25/2023	91,970.20
11/20/2023	1,469.00
11/21/2023	892,177.00
11/28/2023	115,467.78
11/30/2023	321,052.52
12/4/2023	148,439.93
12/5/2023	33,112.63
12/6/2023	54,674.21
12/8/2023	217,212.95
12/20/2023	27,314.00
1/23/2024	15,789.00
1/26/2024	78,109.12
1/31/2024	63,734.57
2/21/2024	15,789.00
2/23/2024	68,339.48
3/21/2024	80,016.00
3/25/2024	3,668.98

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

4/3/2024 86,389.42

4/23/2024 731,587.00

4/26/2024 64,350.28

5/22/2024 490,761.00

6/10/2024 228,362.92

6/17/2024 193,841.92

6/21/2024 995,737.00

7/9/2024 32,058.00

7/23/2024 1,252,564.00

7/30/2024 1,898.00

8/9/2024 8,466.12

8/14/2024 3,425.00

8/21/2024 1,473,998.00

8/23/2024 350.00

8/27/2024 204.00

TRINITY ISD - Total

12,670,683.84

TROUP ISD

9/7/2023 3,107.71

9/21/2023 1,696,072.00

9/26/2023 277,362.00

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

<b>Payment Date</b>	<b>Amount</b>
10/18/2023	44,730.30
10/20/2023	36,443.76
10/23/2023	1,386,570.00
10/31/2023	64,188.15
11/1/2023	63,838.17
11/8/2023	44,587.45
11/21/2023	770,051.00
12/8/2023	62,391.00
12/18/2023	67,993.20
12/20/2023	25,326.00
12/29/2023	61,609.38
1/11/2024	39,079.41
1/17/2024	24,394.74
1/23/2024	14,640.00
1/30/2024	4,374.00
1/31/2024	65,282.87
2/2/2024	38,019.37
2/21/2024	14,640.00
3/7/2024	42,901.83

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

<b>Payment Date</b>	<b>Amount</b>
3/11/2024	86,557.61
3/19/2024	33,350.58
3/21/2024	74,193.00
3/25/2024	2,589.36
4/3/2024	30,432.90
4/18/2024	84,428.63
4/19/2024	31,984.92
4/23/2024	603,179.00
5/3/2024	46,138.39
5/22/2024	408,426.00
5/24/2024	63,285.32
5/28/2024	60,302.93
5/29/2024	31,172.13
5/30/2024	9,044.00
6/21/2024	863,657.89
6/25/2024	31,334.15
7/18/2024	784.70
7/23/2024	1,025,435.00
7/25/2024	15,944.85

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

7/26/2024 80,466.30

7/30/2024 143,466.86

8/21/2024 1,210,635.00

8/22/2024 13,837.70

8/23/2024 37,031.83

TROUP ISD - Total

9,835,281.39

TROY ISD

9/5/2023 47,770.19

9/12/2023 96,001.56

9/19/2023 17,905.00

9/20/2023 12,005.20

9/21/2023 1,639,280.00

9/26/2023 716,577.00

10/12/2023 34,376.25

10/18/2023 78,377.63

10/19/2023 132,008.00

10/20/2023 51,611.12

10/23/2023 1,100,090.00

11/8/2023 77,579.89

11/10/2023 14,582.69

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

<b>Payment Date</b>	<b>Amount</b>
11/17/2023	6,550.00
11/21/2023	1,139,245.00
11/30/2023	57,898.65
12/8/2023	56,660.00
12/14/2023	6,595.88
12/20/2023	1,098,594.00
1/9/2024	30,062.61
1/10/2024	67,875.11
1/11/2024	8,703.22
1/12/2024	56,689.72
1/17/2024	41,312.33
1/23/2024	1,121,021.00
1/29/2024	63,099.66
2/5/2024	25,000.00
2/9/2024	75,475.56
2/20/2024	38,099.67
2/21/2024	555,174.45
3/7/2024	71,747.07
3/21/2024	1,087,003.00

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

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	4,251.48
4/3/2024	50,873.65
4/4/2024	17,830.89
4/10/2024	17,156.36
4/23/2024	37,247.00
5/1/2024	11,047.93
5/8/2024	81,344.04
5/22/2024	977,940.00
5/29/2024	60,459.49
6/5/2024	35,095.39
6/7/2024	79,213.66
6/21/2024	1,521,201.00
7/2/2024	8,462.18
7/9/2024	602,112.90
7/12/2024	52,272.38
7/23/2024	977,084.00
7/26/2024	49,940.23
8/2/2024	2,107.56
8/6/2024	19,873.30

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/12/2024	31,844.63
	8/21/2024	9,240.00
	8/23/2024	350.00
	8/27/2024	204.00
TROY ISD - Total		14,272,123.53
TRYFACTA INC	12/15/2023	4,284.50
	2/7/2024	12,435.50
	2/15/2024	7,524.00
	3/7/2024	18,392.00
	3/12/2024	17,242.50
	4/4/2024	16,302.00
	4/9/2024	16,145.25
	5/2/2024	28,894.25
	6/6/2024	14,943.50
	6/11/2024	14,212.00
	7/11/2024	33,858.00
	8/8/2024	24,139.50
	8/26/2024	1,985.50
TRYFACTA INC - Total		210,358.50

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TSPRA	2/8/2024	3,490.00
	3/5/2024	3,490.00
	7/30/2024	1,000.00
TSPRA - Total		7,980.00
TULIA ISD	9/19/2023	8,258.50
	9/21/2023	1,484,534.71
	9/26/2023	115,919.00
	10/2/2023	53,745.79
	10/3/2023	118,396.61
	10/5/2023	68,468.94
	10/19/2023	5,714.00
	10/20/2023	51,848.28
	10/23/2023	961,260.00
	10/24/2023	306,351.69
	10/25/2023	79,322.94
	10/27/2023	139,256.28
	11/8/2023	87,800.70
	11/21/2023	978,476.00

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

<b>Payment Date</b>	<b>Amount</b>
12/6/2023	243,585.89
12/7/2023	1,565.89
12/8/2023	133,866.00
12/20/2023	959,686.00
1/10/2024	5,400.00
1/11/2024	67,441.44
1/17/2024	39,831.15
1/23/2024	1,006,697.43
1/26/2024	10,500.00
2/2/2024	70,713.81
2/21/2024	538,626.00
2/27/2024	241,817.13
3/7/2024	72,562.20
3/21/2024	1,089,671.00
3/25/2024	2,361.41
3/29/2024	34,494.00
4/3/2024	58,332.00
4/23/2024	18,670.00
4/30/2024	6,057.64

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

5/3/2024 77,112.99

5/21/2024 77,486.99

5/22/2024 1,035,922.00

5/23/2024 27,765.23

5/29/2024 59,186.67

5/30/2024 110,215.69

5/31/2024 7,000.00

6/21/2024 1,057,738.00

7/9/2024 7,558.00

7/17/2024 3,540.33

7/23/2024 1,036,382.00

7/31/2024 105,653.51

8/1/2024 88,280.88

8/21/2024 6,432.00

8/23/2024 56,159.95

TULIA ISD - Total

12,817,666.67

TULOSO-MIDWAY ISD

9/5/2023 63,002.37

9/8/2023 7,209.23

9/12/2023 131,103.26

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

<b>Payment Date</b>	<b>Amount</b>
9/15/2023	866.25
9/18/2023	53,556.76
9/20/2023	6,592.46
9/21/2023	197,201.50
9/27/2023	65,869.85
9/29/2023	127,151.57
10/2/2023	39,345.11
10/3/2023	750.00
10/5/2023	9,731.68
10/6/2023	4,419.00
10/18/2023	226,931.08
10/19/2023	760.57
10/20/2023	353,904.00
10/23/2023	82,468.00
10/27/2023	20,975.00
11/2/2023	20,250.00
11/10/2023	49,270.00
11/17/2023	8,000.00
11/21/2023	178,181.00

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

<b>Payment Date</b>	<b>Amount</b>
11/27/2023	91,532.59
11/28/2023	238,445.96
12/7/2023	6,483.54
12/8/2023	226,903.00
12/14/2023	3,965.25
12/20/2023	83,803.00
1/11/2024	247,007.75
1/16/2024	245,781.25
1/17/2024	192,445.79
1/23/2024	108,855.29
2/7/2024	91,051.25
2/20/2024	125,791.87
2/21/2024	12,564.71
2/22/2024	294,584.75
2/26/2024	74,622.27
3/7/2024	281,946.06
3/12/2024	68,259.78
3/13/2024	37,335.49
3/14/2024	5,500.00

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

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	245,504.00
3/25/2024	153,790.37
4/5/2024	28,214.41
4/8/2024	66,154.79
4/9/2024	37,237.60
4/12/2024	197,039.59
4/23/2024	78,532.00
5/8/2024	277,261.43
5/22/2024	81,167.00
5/30/2024	6,820.00
6/4/2024	83,663.46
6/5/2024	192,112.84
6/6/2024	17,413.44
6/7/2024	121,556.08
6/12/2024	134,045.70
6/13/2024	112,000.00
6/20/2024	115,667.40
6/21/2024	175,818.00
6/27/2024	92,505.20

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

7/9/2024 5,992.00

7/11/2024 54,990.92

7/17/2024 460.95

7/23/2024 82,077.00

8/6/2024 59,559.42

8/14/2024 135,852.61

8/15/2024 112,149.98

8/16/2024 22,547.01

8/21/2024 1,266,030.00

8/23/2024 3,800.00

8/26/2024 2,495.00

TULOSO-MIDWAY ISD - Total

8,046,876.49

TURKEY-QUITAQUE ISD

9/5/2023 12,337.71

9/6/2023 57,840.05

9/7/2023 1,457.17

9/8/2023 19,790.89

9/15/2023 62,788.39

9/21/2023 327,977.00

10/20/2023 6,169.36

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

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	268,199.00
10/25/2023	10,902.90
11/21/2023	147,767.00
11/28/2023	36,378.31
11/29/2023	16,285.24
12/1/2023	10,639.80
12/8/2023	8,243.00
12/20/2023	4,164.00
1/11/2024	8,322.62
1/17/2024	4,399.83
1/23/2024	2,407.00
2/15/2024	7,586.51
2/20/2024	45,210.24
2/21/2024	2,407.00
2/29/2024	27,164.23
3/7/2024	8,253.86
3/21/2024	12,200.00
3/25/2024	552.09
4/17/2024	16,760.11

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/23/2024	115,216.00
	4/24/2024	9,028.58
	5/22/2024	77,625.00
	5/24/2024	9,973.45
	6/20/2024	4,674.65
	6/21/2024	155,618.00
	7/9/2024	6,662.00
	7/18/2024	33,043.23
	7/23/2024	227,983.17
	8/21/2024	252,225.84
	8/27/2024	82,854.96
TURKEY-QUITAQUE ISD - Total		2,101,108.19
TURNITIN LLC	1/16/2024	6,200.00
TURNITIN LLC - Total		6,200.00
TWO DIMENSIONS PREPARATORY ACADEMY INC	9/21/2023	336,447.00
	9/26/2023	28,123.00
	10/20/2023	15,423.78
	10/23/2023	353,809.81

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

<b>Payment Date</b>	<b>Amount</b>
10/24/2023	17,350.66
10/25/2023	35,212.30
11/20/2023	177,078.12
11/21/2023	323,721.20
11/28/2023	35,144.09
12/20/2023	302,775.00
1/11/2024	25,118.02
1/16/2024	69,902.99
1/18/2024	18,385.00
1/19/2024	23,048.33
1/23/2024	305,597.00
2/20/2024	34,850.31
2/21/2024	311,095.00
2/28/2024	26,171.77
3/12/2024	34,402.95
3/13/2024	32,028.38
3/14/2024	14,428.83
3/21/2024	308,445.75
3/25/2024	1,130.36

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

<b>Payment Date</b>	<b>Amount</b>
3/29/2024	17,734.30
4/12/2024	28,389.65
4/23/2024	293,126.00
5/2/2024	11,181.49
5/8/2024	34,232.68
5/14/2024	17,375.05
5/22/2024	296,306.00
5/23/2024	9,784.74
6/11/2024	7,951.32
6/17/2024	23,160.14
6/21/2024	296,637.00
6/27/2024	1,898.26
6/28/2024	7,867.77
7/3/2024	194.35
7/23/2024	287,096.00
7/30/2024	84,973.00
8/6/2024	350.00
8/14/2024	29,242.13
8/21/2024	284,342.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/23/2024	8,977.78
TWO DIMENSIONS PREPARATORY ACADEMY INC - Total		4,570,509.31
TX ACAD OF LEADERSHIP IN HUMANITIES	9/15/2023	68,751.00
	9/26/2023	92,633.00
	10/12/2023	46,065.00
	11/13/2023	46,866.00
	12/12/2023	45,989.00
	1/11/2024	46,513.00
	2/13/2024	23,940.00
	3/12/2024	47,734.00
	4/12/2024	876.00
	5/14/2024	45,856.00
	6/12/2024	45,576.00
	7/12/2024	44,260.00
	8/13/2024	3,546.00
TX ACAD OF LEADERSHIP IN HUMANITIES - Total		558,605.00
TX ASSOCIATION OF SECONDARY SCHOOL PRINC	12/7/2023	75,772.00
TX ASSOCIATION OF SECONDARY SCHOOL PRINC - Total		75,772.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TX JUVENILE JUSTICE DEPT	9/15/2023	317,388.00
	9/18/2023	305,564.91
	9/19/2023	6,072.00
	9/20/2023	57,758.88
	9/21/2023	40.00
	10/12/2023	214,092.00
	10/16/2023	5,937,500.00
	10/26/2023	244,565.75
	10/30/2023	3,954.25
	10/31/2023	88,885.58
	11/2/2023	1,668.58
	11/10/2023	345.00
	11/13/2023	234,349.00
	11/17/2023	1,560.88
	12/7/2023	1,647.34
	12/12/2023	213,998.00
	12/14/2023	3,337.16
	12/28/2023	14,266.98
	1/2/2024	291,506.64

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

1/5/2024 5,417.72

1/11/2024 338,718.16

2/13/2024 183,136.00

3/12/2024 362,710.00

3/14/2024 81.64

4/2/2024 387,534.07

4/3/2024 51,050.98

4/12/2024 17,565.00

5/14/2024 325,646.00

6/12/2024 344,824.00

6/27/2024 87,891.07

7/8/2024 34,388.18

7/11/2024 419,569.21

7/12/2024 344,823.00

8/16/2024 18,405.49

8/23/2024 194.85

TX JUVENILE JUSTICE DEPT - Total 10,860,456.32

TX SCHOOL DISTRICT POLICE CHIEFS' ASSOC 5/31/2024 1,950.00

6/18/2024 525.00

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TX SCHOOL DISTRICT POLICE CHIEFS' ASSOC - Total		2,475.00
TYLER AREA P-16 COUNCIL	12/18/2023	34,205.69
	3/13/2024	23,067.99
	5/10/2024	39,917.11
	7/29/2024	45,908.98
TYLER AREA P-16 COUNCIL - Total		143,099.77
TYLER DAVID MCCOY	11/16/2023	188.37
TYLER DAVID MCCOY - Total		188.37
TYLER ISD	9/5/2023	5,351,424.33
	9/6/2023	613,969.38
	9/8/2023	40,084.28
	9/12/2023	2,800.00
	9/15/2023	12,660.57
	9/19/2023	61,509.26
	9/21/2023	16,021,121.00
	9/26/2023	362,983.00
	10/12/2023	117,997.47

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

<b>Payment Date</b>	<b>Amount</b>
10/19/2023	290,259.15
10/20/2023	697,819.64
10/23/2023	14,302,798.71
10/24/2023	663,997.10
11/3/2023	1,237,124.45
11/10/2023	20,284.44
11/14/2023	31,360.52
11/20/2023	8,817.00
11/21/2023	7,558,585.00
11/28/2023	1,262,407.20
11/30/2023	110,425.01
12/4/2023	382,912.50
12/5/2023	45,373.66
12/7/2023	257,206.06
12/8/2023	3,873,188.13
12/11/2023	97,589.82
12/18/2023	279,663.37
12/20/2023	422,146.00
1/3/2024	4,718,487.66

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

<b>Payment Date</b>	<b>Amount</b>
1/5/2024	11,650.87
1/8/2024	414,689.49
1/11/2024	1,038,128.64
1/17/2024	633,412.42
1/23/2024	244,027.00
2/1/2024	873,134.04
2/2/2024	1,355,392.23
2/5/2024	20,728.18
2/21/2024	244,027.00
2/29/2024	1,026,041.95
3/1/2024	81,500.00
3/7/2024	1,297,482.41
3/21/2024	1,236,692.00
3/25/2024	49,968.51
3/28/2024	42,318.96
3/29/2024	1,065,944.65
4/12/2024	885,303.05
4/23/2024	6,058,286.00
4/26/2024	7,519,011.21

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

<b>Payment Date</b>	<b>Amount</b>
5/8/2024	1,222,774.86
5/22/2024	5,300,011.68
5/23/2024	35,795.86
5/30/2024	11,904.00
6/5/2024	993,568.43
6/13/2024	219,395.59
6/20/2024	121,000.00
6/21/2024	8,680,390.00
6/25/2024	1,316,234.09
7/9/2024	2,483,194.00
7/15/2024	350.00
7/17/2024	92,470.57
7/23/2024	10,591,355.00
7/31/2024	1,443,515.19
8/2/2024	51,281.90
8/9/2024	914.03
8/21/2024	12,665,422.00
8/23/2024	5,513,153.37
8/26/2024	719,416.84

<b>TEA FY2024 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/27/2024	204.00
TYLER ISD - Total		134,405,084.70
TYLER TECHNOLOGIES INC.	10/10/2023	1.55
	1/8/2024	1.35
TYLER TECHNOLOGIES INC. - Total		2.90
TYPING COM LLC DBA EDUTTYPING	8/23/2024	5.49
TYPING COM LLC DBA EDUTTYPING - Total		5.49