

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
W W GRAINGER INC	11/16/2023	90.09
	5/6/2024	1,394.00
W W GRAINGER INC - Total		1,484.09
WACO CHARTER SCHOOL	1/2/2024	3,200.00
	1/5/2024	27,264.67
WACO CHARTER SCHOOL - Total		30,464.67
WACO ISD	9/11/2023	22,576.73
	9/15/2023	639,227.83
	9/20/2023	4,200.00
	9/21/2023	15,027,113.16
	9/22/2023	655,394.78
	10/12/2023	406,604.59
	10/20/2023	962,123.35
	10/23/2023	11,668,465.00
	10/31/2023	721,944.03
	11/1/2023	45,739.96
	11/2/2023	739,692.87
	11/3/2023	352,852.33

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/6/2023	326,102.45
11/9/2023	350.00
11/13/2023	1,161,148.09
11/14/2023	176,414.81
11/20/2023	10,286.00
11/21/2023	6,632,922.00
12/8/2023	1,187,138.00
12/13/2023	1,084,664.08
12/18/2023	7,417,281.94
12/19/2023	235,085.09
12/20/2023	308,045.00
12/21/2023	1,376,905.46
12/28/2023	438,320.84
1/9/2024	559,669.18
1/11/2024	964,759.76
1/17/2024	747,301.07
1/19/2024	3,925,513.53
1/23/2024	178,069.00
1/31/2024	6,099,170.90

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
2/20/2024	1,221,853.23
2/21/2024	252,103.23
2/29/2024	17,000.00
3/7/2024	918,782.72
3/21/2024	902,428.00
3/25/2024	42,614.89
3/27/2024	1,113,068.37
4/23/2024	3,272,665.00
5/1/2024	1,809,606.11
5/6/2024	161,000.00
5/8/2024	760,993.54
5/13/2024	2,525,899.19
5/22/2024	2,273,739.00
5/24/2024	1,220,832.54
6/17/2024	1,188,918.34
6/18/2024	8,067.62
6/20/2024	2,634,795.40
6/21/2024	4,754,135.00
6/28/2024	1,382,688.75

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/2/2024	32,200.00
	7/9/2024	2,420,672.81
	7/10/2024	20,400.00
	7/23/2024	5,647,240.00
	8/5/2024	11,162.60
	8/12/2024	854,128.97
	8/21/2024	6,780,425.00
	8/22/2024	2,189,717.41
	8/23/2024	2,100.00
	8/27/2024	204.00
WACO ISD - Total		108,494,523.60
WAELDER ISD	9/21/2023	745,454.00
	9/28/2023	9,096.43
	10/9/2023	350.00
	10/12/2023	28,956.54
	10/20/2023	54,408.95
	10/23/2023	579,180.00
	11/20/2023	1,469.00
	11/21/2023	13,918.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/28/2023	30,996.48
12/8/2023	16,366.00
12/19/2023	21,103.63
12/20/2023	6,546.00
1/11/2024	24,973.86
1/17/2024	20,506.41
2/15/2024	20,261.79
3/21/2024	19,177.00
3/25/2024	1,014.66
3/29/2024	20,167.00
4/12/2024	57,507.57
4/23/2024	6,134.00
5/10/2024	32,392.98
5/22/2024	6,340.00
5/30/2024	3,123.00
6/21/2024	13,692.00
6/28/2024	30,212.01
7/9/2024	2,584.00
7/23/2024	6,392.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	8/21/2024	503,733.00
	8/27/2024	204.00
WAELDER ISD - Total		2,276,260.31
WALCOTT ISD	9/21/2023	293,167.00
	9/26/2023	54,639.00
	10/18/2023	8,643.71
	10/20/2023	3,615.09
	10/23/2023	239,777.00
	11/8/2023	8,659.92
	11/15/2023	4,469.50
	11/17/2023	50.79
	11/20/2023	11,530.43
	11/21/2023	131,414.00
	12/8/2023	1,566.00
	12/12/2023	14,323.70
	12/20/2023	3,292.00
	1/11/2024	7,306.62
	1/17/2024	6,056.41
	1/23/2024	1,903.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/30/2024	4,023.50
2/2/2024	6,845.47
2/21/2024	1,903.00
3/7/2024	7,879.94
3/21/2024	26,932.33
3/25/2024	537.86
3/27/2024	8,409.50
4/3/2024	6,796.76
4/23/2024	100,720.00
5/3/2024	9,079.51
5/22/2024	67,716.00
6/5/2024	16,719.64
6/14/2024	75,091.97
6/21/2024	136,133.00
7/9/2024	175.00
7/23/2024	171,280.00
8/20/2024	139,640.55
8/21/2024	201,345.00
8/23/2024	11,280.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WALCOTT ISD - Total		1,782,923.20
WALL ISD	9/6/2023	126,523.00
	9/20/2023	75,393.02
	9/21/2023	1,267,848.00
	9/26/2023	338,425.41
	9/27/2023	30,349.48
	9/29/2023	83,826.89
	10/2/2023	2,676.01
	10/3/2023	1,720.30
	10/12/2023	17,124.27
	10/18/2023	26,869.81
	10/19/2023	17,243.10
	10/23/2023	850,927.00
	10/25/2023	14,695.08
	11/21/2023	882,343.00
	11/28/2023	30,681.19
	12/5/2023	131,181.24
	12/8/2023	173,522.00
	12/20/2023	849,785.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/11/2024	25,447.52
1/17/2024	18,501.16
1/23/2024	867,691.00
1/26/2024	140,489.15
2/7/2024	23,127.64
2/21/2024	395,877.00
2/23/2024	169,779.87
2/29/2024	35,670.17
3/13/2024	29,381.06
3/21/2024	794,175.00
3/25/2024	2,743.08
4/12/2024	21,654.39
4/17/2024	225,098.34
4/23/2024	29,733.00
5/1/2024	15,247.85
5/8/2024	30,884.54
5/9/2024	10,607.74
5/16/2024	7,502.04
5/22/2024	731,256.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/30/2024	3,946.00
	6/17/2024	20,931.17
	6/20/2024	151,256.03
	6/21/2024	791,145.00
	6/26/2024	7,132.92
	7/11/2024	316.49
	7/15/2024	225,435.16
	7/23/2024	762,856.00
	7/26/2024	70,787.64
	8/6/2024	350.00
	8/7/2024	17,486.46
	8/15/2024	65,313.00
	8/19/2024	3,184.16
	8/21/2024	32,188.55
	8/23/2024	158,902.34
WALL ISD - Total		10,807,231.27
WALLER ISD	9/5/2023	320,686.92
	9/6/2023	91,625.72
	9/8/2023	1,188,352.46

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/12/2023	1,400.00
9/21/2023	8,904,098.60
9/26/2023	4,300,245.00
9/27/2023	107,199.40
9/28/2023	281,560.95
9/29/2023	24,080.00
10/2/2023	59,470.08
10/3/2023	28,049.79
10/5/2023	6,600.00
10/6/2023	41,563.44
10/9/2023	220,905.69
10/16/2023	251,907.18
10/18/2023	7,592.54
10/19/2023	105,200.57
10/20/2023	249,017.61
10/23/2023	6,955,114.00
10/25/2023	508,427.93
11/2/2023	841.50
11/9/2023	59.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/10/2023	4,988.60
11/13/2023	291,491.00
11/17/2023	26,089.00
11/20/2023	5,878.00
11/21/2023	3,987,159.00
11/28/2023	582,070.31
11/29/2023	304.21
11/30/2023	6,624.96
12/5/2023	7,657.36
12/8/2023	1,633,663.00
12/11/2023	34,488.81
12/14/2023	1,633.50
12/20/2023	204,458.00
1/5/2024	5,828.16
1/11/2024	392,911.88
1/23/2024	118,190.00
1/26/2024	403,600.78
1/31/2024	142,477.58
2/2/2024	498,151.79

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
2/8/2024	63.96
2/15/2024	2,984.00
2/21/2024	472,682.84
3/7/2024	549,591.92
3/21/2024	598,967.00
3/25/2024	23,546.47
4/10/2024	1,310,989.23
4/12/2024	399,774.07
4/19/2024	61,268.44
4/23/2024	3,339,369.00
5/8/2024	559,763.34
5/17/2024	661,656.81
5/22/2024	2,283,502.00
5/23/2024	168,499.74
6/5/2024	402,217.66
6/20/2024	791,372.57
6/21/2024	4,715,803.00
6/25/2024	356,859.18
6/26/2024	92,072.68

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	6/27/2024	546,436.47
	7/9/2024	1,367,300.00
	7/11/2024	30,899.55
	7/12/2024	190,318.81
	7/18/2024	394,973.28
	7/23/2024	5,792,998.00
	7/30/2024	511,859.00
	8/21/2024	7,038,206.03
	8/23/2024	5,750.00
	8/26/2024	26,609.63
	8/27/2024	204.00
WALLER ISD - Total		64,698,203.00
WALNUT BEND ISD	9/21/2023	80,895.00
	9/29/2023	3,771.86
	10/2/2023	4,508.09
	10/18/2023	720.08
	10/19/2023	1,317.30
	10/20/2023	9,087.29
	10/23/2023	54,216.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/25/2023	6,708.18
11/17/2023	107,117.50
11/20/2023	1,414.32
11/21/2023	60,532.78
12/6/2023	7,400.22
12/14/2023	1,843.46
12/20/2023	54,130.00
1/10/2024	67,904.57
1/11/2024	6,257.10
1/17/2024	10,114.19
1/23/2024	54,834.00
2/15/2024	1,394.66
2/21/2024	29,388.00
2/22/2024	5,027.31
3/7/2024	6,660.48
3/20/2024	1,308.60
3/21/2024	61,023.88
3/25/2024	190.03
3/27/2024	6,016.29

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/8/2024	985.55
	4/10/2024	3,582.71
	4/23/2024	1,176.00
	4/26/2024	5,543.19
	5/16/2024	15,209.03
	5/17/2024	12,230.32
	5/22/2024	53,745.00
	5/30/2024	756.00
	6/18/2024	986.92
	6/20/2024	4,279.14
	6/21/2024	55,207.00
	6/24/2024	3,581.95
	7/23/2024	53,794.00
	8/21/2024	15.00
WALNUT BEND ISD - Total		854,873.00
WALNUT SPRINGS ISD	9/6/2023	155,587.21
	9/21/2023	249,847.00
	10/16/2023	212,611.36
	10/20/2023	8,719.89

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/23/2023	194,050.00
11/8/2023	14,586.81
11/21/2023	7,945.00
11/28/2023	14,640.69
12/20/2023	3,737.00
1/11/2024	12,272.88
1/17/2024	10,134.18
1/24/2024	882.14
2/1/2024	263.16
2/2/2024	509.34
2/7/2024	13,809.33
2/9/2024	36,337.99
2/13/2024	105,367.55
3/12/2024	11,784.00
3/13/2024	13,619.85
3/21/2024	10,947.00
3/25/2024	580.01
4/23/2024	3,502.00
4/26/2024	8,411.31

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/22/2024	3,619.00
	5/24/2024	16,426.80
	6/20/2024	13,447.11
	6/21/2024	8,107.00
	7/23/2024	3,784.00
	8/21/2024	384,811.00
WALNUT SPRINGS ISD - Total		1,520,340.61
WANDA JEAN STREEPEY	10/16/2023	124.22
	10/26/2023	106.49
	11/7/2023	185.97
	11/16/2023	185.97
	12/28/2023	406.77
	1/17/2024	326.76
	2/1/2024	63.32
	4/5/2024	352.50
	5/30/2024	189.90
	8/15/2024	193.45
	8/16/2024	397.80
	8/19/2024	196.18

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WANDA JEAN STREEPEY - Total		2,729.33
WARREN ISD	9/21/2023	1,618,694.00
	9/26/2023	11,170.50
	9/27/2023	48,538.50
	9/29/2023	33,057.99
	10/5/2023	113,880.04
	10/18/2023	93,733.53
	10/20/2023	51,146.02
	10/23/2023	1,085,229.00
	11/16/2023	18,568.00
	11/20/2023	228,994.80
	11/21/2023	1,112,616.00
	11/28/2023	69,589.14
	12/8/2023	138,767.00
	12/20/2023	1,083,576.00
	1/5/2024	37,295.49
	1/11/2024	55,024.93
	1/17/2024	35,292.21
	1/23/2024	1,100,126.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/7/2024	59,861.68
	2/21/2024	603,921.00
	3/13/2024	54,321.93
	3/21/2024	1,183,231.00
	3/25/2024	3,066.50
	4/23/2024	27,568.00
	4/26/2024	67,378.77
	5/8/2024	46,660.55
	5/22/2024	1,117,418.00
	6/7/2024	355,169.54
	6/21/2024	1,177,863.00
	7/9/2024	81,279.00
	7/23/2024	1,186,418.00
	8/21/2024	8,643.00
WARREN ISD - Total		12,908,099.12
WASKOM ISD	9/5/2023	9,566.27
	9/6/2023	17,774.41
	9/8/2023	11,064.63
	9/12/2023	775.98

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/13/2023	191,328.20
9/15/2023	17,605.76
9/18/2023	25,263.04
9/21/2023	804,411.00
9/29/2023	15,305.81
10/9/2023	46,856.70
10/13/2023	50,000.00
10/18/2023	55,777.50
10/20/2023	32,157.15
10/23/2023	612,279.00
11/2/2023	8,808.60
11/14/2023	20,583.37
11/20/2023	128,615.10
11/21/2023	65,938.90
11/28/2023	58,347.83
11/30/2023	17,298.10
12/5/2023	43,971.93
12/8/2023	18,016.00
12/13/2023	62,085.79

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/20/2023	18,991.00
12/29/2023	4,500.00
1/5/2024	159,053.10
1/11/2024	47,154.07
1/17/2024	3,519.51
1/26/2024	38,178.82
2/7/2024	39,493.68
2/12/2024	42,034.40
2/13/2024	18,883.02
2/15/2024	189.80
2/22/2024	6,075.88
2/28/2024	10,755.12
2/29/2024	12,155.12
3/1/2024	108,905.59
3/6/2024	9,763.88
3/7/2024	52,140.45
3/20/2024	123,399.12
3/21/2024	55,635.00
3/25/2024	2,222.18

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
3/27/2024	6,535.34
4/23/2024	17,797.00
4/24/2024	94,616.49
4/26/2024	16,344.02
4/30/2024	98,000.00
5/8/2024	59,266.00
5/22/2024	18,394.00
5/23/2024	346,821.39
5/24/2024	48,409.22
5/30/2024	8,634.00
6/6/2024	12,209.01
6/17/2024	49,239.05
6/21/2024	39,629.00
6/24/2024	229,341.08
6/25/2024	7,674.42
6/27/2024	97,654.15
7/9/2024	19,603.00
7/17/2024	5,708.43
7/23/2024	211,586.96

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/24/2024	35,179.98
	8/6/2024	56,452.65
	8/19/2024	58,616.10
	8/21/2024	528,875.00
	8/22/2024	27,461.90
	8/23/2024	21,274.08
WASKOM ISD - Total		5,182,203.08
WATER VALLEY ISD	9/21/2023	680,205.88
	9/22/2023	12,174.90
	9/26/2023	551,164.00
	10/18/2023	12,242.10
	10/20/2023	9,836.30
	10/23/2023	540,967.00
	11/21/2023	297,749.00
	11/28/2023	13,419.95
	12/1/2023	18,978.34
	12/5/2023	4,664.24
	12/6/2023	15,302.76
	12/7/2023	1,834.71

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/8/2023	36,592.00
12/20/2023	8,212.00
12/21/2023	443.00
1/11/2024	10,039.85
1/17/2024	9,886.80
1/23/2024	4,747.00
1/29/2024	16,453.18
1/31/2024	2,299.18
2/2/2024	22,268.53
2/9/2024	10,235.92
2/21/2024	4,747.00
3/11/2024	157,741.99
3/13/2024	12,473.49
3/21/2024	29,285.64
3/25/2024	909.42
4/12/2024	9,006.34
4/23/2024	205,921.00
4/24/2024	16,045.46
4/25/2024	39.97

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/8/2024	12,632.51
	5/22/2024	139,175.00
	6/7/2024	7,091.26
	6/20/2024	51,665.99
	6/21/2024	299,280.58
	7/9/2024	63,499.00
	7/23/2024	353,456.00
	8/19/2024	8,772.27
	8/21/2024	415,580.00
WATER VALLEY ISD - Total		4,067,039.56
WATKINS LLC	3/27/2024	250.00
WATKINS LLC - Total		250.00
WAXAHACHIE ISD	9/14/2023	13,890.38
	9/18/2023	421,784.69
	9/19/2023	196,278.45
	9/21/2023	10,520,550.54
	9/25/2023	307,400.08
	9/26/2023	1,798,116.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/27/2023	4,434.29
10/3/2023	778.63
10/5/2023	25,914.55
10/18/2023	544,692.60
10/19/2023	4,741.53
10/20/2023	303,548.27
10/23/2023	8,579,191.00
11/2/2023	13,500.00
11/7/2023	397,808.79
11/9/2023	186,041.54
11/10/2023	11,629.61
11/13/2023	85,554.93
11/20/2023	34,648.00
11/21/2023	5,043,030.47
11/28/2023	414,423.97
11/30/2023	14,489.60
12/7/2023	970.62
12/8/2023	1,605,263.00
12/20/2023	254,699.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/11/2024	368,374.21
1/17/2024	227,341.47
1/23/2024	147,232.00
1/25/2024	146,929.11
1/26/2024	529,308.61
1/30/2024	1,391.00
1/31/2024	14,137.54
2/5/2024	797,482.07
2/8/2024	3,307.65
2/14/2024	514,055.06
2/15/2024	347,950.97
2/20/2024	37,263.35
2/21/2024	147,232.00
3/7/2024	420,230.02
3/19/2024	324,429.79
3/20/2024	11,333.89
3/21/2024	746,151.00
3/25/2024	27,574.17
3/28/2024	68,823.15

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
4/12/2024	315,065.75
4/17/2024	325,212.14
4/18/2024	64,667.13
4/19/2024	45,616.62
4/23/2024	3,780,746.00
5/8/2024	426,786.50
5/16/2024	312,615.54
5/17/2024	92,244.55
5/22/2024	2,593,395.00
5/23/2024	4,400.00
5/24/2024	45,291.63
5/29/2024	335,542.88
5/30/2024	51,208.00
6/21/2024	5,894,888.30
6/25/2024	8,943.78
6/26/2024	14,848.64
6/27/2024	82,130.93
7/3/2024	14,369.58
7/9/2024	1,950,160.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/15/2024	350.00
	7/18/2024	407,737.99
	7/19/2024	303.42
	7/23/2024	6,492,603.38
	7/24/2024	7,200.00
	8/6/2024	8,131.12
	8/15/2024	424,050.35
	8/21/2024	7,719,967.77
	8/23/2024	227,332.04
	8/27/2024	204.00
WAXAHACHIE ISD - Total		67,309,940.64
WAYLAND BAPTIST UNIVERSITY	2/27/2024	3,520.00
WAYLAND BAPTIST UNIVERSITY - Total		3,520.00
WAYNE J CAMARA	11/9/2023	5,350.00
	3/27/2024	4,650.00
WAYNE J CAMARA - Total		10,000.00
WAYSIDE SCHOOLS	9/6/2023	75,571.89

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/12/2023	730.57
9/14/2023	72,326.14
9/15/2023	130,977.54
9/18/2023	10,350.00
9/21/2023	1,604,095.00
9/26/2023	294,885.00
10/17/2023	9,284.30
10/18/2023	117,700.91
10/19/2023	50,434.91
10/20/2023	145,256.29
10/23/2023	1,430,090.00
10/25/2023	120,774.80
11/8/2023	69,489.85
11/9/2023	81,792.26
11/10/2023	98,979.79
11/20/2023	2,939.00
11/21/2023	1,484,876.00
11/28/2023	94,119.93
12/13/2023	191,544.41

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/20/2023	1,464,208.00
1/9/2024	148,755.57
1/10/2024	27,479.81
1/11/2024	101,184.94
1/19/2024	84,265.02
1/23/2024	1,475,232.00
2/13/2024	124,094.57
2/15/2024	374,986.64
2/21/2024	1,533,366.00
2/22/2024	8,277.00
3/7/2024	116,601.05
3/13/2024	182,630.57
3/21/2024	1,588,249.00
3/25/2024	4,543.03
4/11/2024	176,499.81
4/12/2024	89,954.67
4/23/2024	1,516,759.87
4/24/2024	7,882.29
5/10/2024	59,827.45

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
5/17/2024	123,339.84
5/22/2024	1,554,450.00
5/30/2024	22,869.00
6/11/2024	198,335.93
6/12/2024	48,368.08
6/17/2024	195,238.50
6/21/2024	1,580,403.00
6/27/2024	121,820.84
7/1/2024	2,593.18
7/3/2024	3,230.00
7/10/2024	5,390.81
7/15/2024	1,750.00
7/17/2024	51,805.80
7/23/2024	1,539,321.00
7/25/2024	20,000.00
7/30/2024	6,739.63
8/2/2024	42,412.10
8/6/2024	700.00
8/12/2024	27,312.61

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	8/19/2024	69,226.39
	8/21/2024	1,531,363.00
	8/23/2024	2,268.00
	8/27/2024	204.00
WAYSIDE SCHOOLS - Total		22,320,157.59
WEATHERFORD ISD	9/5/2023	68,008.35
	9/8/2023	246,689.61
	9/15/2023	111,527.95
	9/21/2023	9,394,558.63
	9/26/2023	1,419,790.00
	10/6/2023	131,723.97
	10/10/2023	109,102.42
	10/12/2023	466,702.55
	10/18/2023	265,334.90
	10/20/2023	154,619.15
	10/23/2023	7,278,360.00
	10/27/2023	46,399.00
	10/31/2023	1,075,538.50
	11/7/2023	31,776.17

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/14/2023	72.57
11/15/2023	248,212.98
11/16/2023	33,773.35
11/20/2023	80,512.95
11/21/2023	409,334.00
11/27/2023	139.31
11/28/2023	269,724.90
12/4/2023	137,100.09
12/6/2023	21,658.57
12/7/2023	62,639.78
12/8/2023	1,454,057.51
12/20/2023	192,519.00
12/28/2023	514,029.59
1/11/2024	259,075.07
1/17/2024	192,850.67
2/5/2024	176,798.50
2/6/2024	366,531.53
2/7/2024	246,488.71
2/8/2024	35,847.20

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
2/14/2024	266,350.38
3/4/2024	317,199.57
3/7/2024	278,611.03
3/21/2024	563,993.00
3/25/2024	14,407.41
3/26/2024	269,098.63
3/27/2024	88,672.44
4/2/2024	203,488.14
4/12/2024	231,254.92
4/16/2024	903,129.03
4/23/2024	180,410.00
4/29/2024	326,958.06
4/30/2024	39,873.76
5/3/2024	306,788.80
5/20/2024	187,124.24
5/22/2024	186,465.00
5/24/2024	854,621.12
5/30/2024	645,121.00
5/31/2024	240,563.80

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	6/14/2024	144,513.81
	6/21/2024	789,172.55
	6/25/2024	37,118.53
	7/9/2024	284,986.00
	7/17/2024	137,437.69
	7/18/2024	6,919.00
	7/23/2024	596,534.03
	7/30/2024	530,959.00
	8/2/2024	19,327.56
	8/6/2024	350.00
	8/19/2024	201,948.86
	8/21/2024	8,437,003.49
	8/23/2024	167,559.27
	8/27/2024	204.00
WEATHERFORD ISD - Total		42,959,661.60
WEAVER & TIDWELL	12/15/2023	1,087.50
	3/28/2024	11,250.00
	4/30/2024	11,887.50
	5/30/2024	9,375.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/2/2024	5,737.50
WEAVER & TIDWELL - Total		39,337.50
WEBB CONS ISD	9/7/2023	324.00
	9/21/2023	7,052.00
	10/3/2023	79,550.14
	10/4/2023	40,661.85
	10/5/2023	14,251.65
	10/6/2023	16,614.16
	10/20/2023	7,311.68
	10/23/2023	5,246.00
	10/25/2023	50,677.93
	11/21/2023	11,335.00
	12/6/2023	319,097.48
	12/8/2023	102,453.26
	12/20/2023	5,331.00
	12/21/2023	28,906.80
	1/11/2024	18,348.47
	2/1/2024	94,456.94
	2/2/2024	22,605.59

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
3/7/2024	35,755.55
3/13/2024	20,600.96
3/20/2024	118,286.98
3/21/2024	50,647.40
3/22/2024	3,400.00
3/25/2024	880.78
4/23/2024	4,996.00
5/3/2024	105,122.91
5/9/2024	2,228.82
5/22/2024	5,163.00
5/29/2024	52,342.83
5/30/2024	2,690.00
6/21/2024	11,295.00
7/3/2024	27,436.03
7/9/2024	155,893.00
7/23/2024	5,273.00
8/5/2024	216,171.24
8/6/2024	67,930.12
8/8/2024	33,585.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	8/21/2024	19,477.00
WEBB CONS ISD - Total		1,763,399.57
WEBB COUNTY	4/18/2024	3,512.19
WEBB COUNTY - Total		3,512.19
WEIMAR ISD	9/7/2023	53,166.97
	9/21/2023	1,765,658.00
	9/26/2023	144,336.00
	9/28/2023	617.10
	10/4/2023	11,648.50
	10/18/2023	25,969.60
	10/20/2023	22,864.05
	10/23/2023	1,371,820.00
	10/31/2023	47,636.49
	11/1/2023	5,366.09
	11/17/2023	773.28
	11/20/2023	1,469.00
	11/21/2023	33,160.00
	11/28/2023	27,998.62

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/8/2023	127,771.49
12/20/2023	15,596.00
1/9/2024	64,641.05
1/10/2024	19,743.62
1/11/2024	20,180.16
1/17/2024	13,544.99
2/9/2024	2,720.31
2/15/2024	21,672.18
2/20/2024	132,171.21
2/22/2024	20,064.63
2/26/2024	17,419.92
3/21/2024	45,688.00
3/25/2024	1,537.30
3/27/2024	61,506.77
4/23/2024	14,615.00
4/26/2024	18,447.42
5/2/2024	20,078.96
5/3/2024	36,436.02
5/17/2024	27,119.55

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/22/2024	15,105.00
	5/29/2024	12,518.93
	5/30/2024	122,438.23
	6/21/2024	33,818.00
	7/9/2024	11,228.00
	7/10/2024	38,027.79
	7/17/2024	4,367.40
	7/23/2024	15,787.00
	8/13/2024	73,860.93
	8/20/2024	39,415.61
	8/21/2024	884,434.10
	8/22/2024	3,364.00
	8/23/2024	820.00
	8/27/2024	36,327.66
WEIMAR ISD - Total		5,484,950.93
WELLINGTON ISD	9/5/2023	48,156.09
	9/21/2023	854,842.00
	9/25/2023	25,267.97
	10/12/2023	39,014.96

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/18/2023	20,948.41
10/19/2023	28,954.30
10/20/2023	12,964.94
10/23/2023	698,922.00
11/21/2023	420,673.41
11/28/2023	48,858.94
12/20/2023	12,023.00
12/28/2023	18,946.51
1/11/2024	18,781.25
1/17/2024	15,275.92
1/23/2024	28,299.48
1/25/2024	19,192.21
2/7/2024	16,253.50
2/21/2024	6,950.00
2/26/2024	88,038.14
3/13/2024	19,066.84
3/21/2024	35,221.00
3/25/2024	1,051.04
3/27/2024	18,802.21

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

3/28/2024 23,516.37

4/12/2024 14,493.82

4/23/2024 318,719.00

4/29/2024 67,570.85

5/8/2024 21,733.22

5/22/2024 212,690.00

5/31/2024 11,157.55

6/3/2024 66,735.44

6/21/2024 426,970.00

7/2/2024 16,089.67

7/11/2024 20,533.23

7/15/2024 1,050.00

7/19/2024 6,950.37

7/23/2024 533,794.00

7/26/2024 35,397.86

8/6/2024 700.00

8/19/2024 18,503.00

8/21/2024 632,666.00

WELLINGTON ISD - Total

4,925,774.50

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WELLMAN-UNION CISD	9/6/2023	7,494.75
	9/8/2023	32,188.28
	9/21/2023	391,220.00
	10/5/2023	191,800.00
	10/18/2023	11,737.19
	10/20/2023	7,293.25
	10/23/2023	319,753.00
	11/3/2023	650.00
	11/6/2023	19,512.69
	11/8/2023	12,322.85
	11/9/2023	434.54
	11/10/2023	4,417.80
	11/21/2023	178,821.00
	12/8/2023	20,212.00
	12/14/2023	9,243.03
	12/20/2023	6,613.00
	1/11/2024	10,913.22
	1/17/2024	5,914.46
	1/23/2024	3,823.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
2/2/2024	12,871.83
2/7/2024	7,049.98
2/15/2024	220,109.38
2/21/2024	3,823.00
3/7/2024	11,471.22
3/21/2024	19,373.00
3/25/2024	767.00
4/3/2024	8,930.87
4/15/2024	9,988.01
4/23/2024	141,001.00
4/25/2024	7,290.46
4/30/2024	51,436.80
5/3/2024	12,279.64
5/8/2024	19,438.40
5/22/2024	95,466.00
5/29/2024	6,824.34
6/7/2024	14,580.66
6/11/2024	44,442.55
6/21/2024	191,014.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/9/2024	20,977.00
	7/23/2024	236,567.00
	7/24/2024	27,317.10
	7/25/2024	6,679.12
	8/20/2024	1,630.87
	8/21/2024	282,399.00
	8/22/2024	6,560.54
	8/26/2024	6,695.54
WELLMAN-UNION CISD - Total		2,701,348.37
WELLS ISD	9/20/2023	10,053.00
	9/21/2023	820,418.83
	9/22/2023	72,792.49
	10/18/2023	14,069.85
	10/20/2023	12,634.69
	10/23/2023	484,159.00
	11/8/2023	12,737.37
	11/21/2023	264,392.00
	12/8/2023	27,492.00
	12/20/2023	6,050.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/11/2024	11,307.90
1/17/2024	7,584.12
1/23/2024	3,497.00
2/7/2024	12,498.09
2/21/2024	3,497.00
2/22/2024	1,905.00
2/23/2024	281,629.97
2/26/2024	191,363.18
3/7/2024	13,729.81
3/21/2024	17,725.00
3/25/2024	629.48
4/3/2024	10,273.80
4/23/2024	201,996.00
5/3/2024	14,062.62
5/22/2024	135,931.00
5/29/2024	10,994.61
5/30/2024	2,802.00
6/21/2024	274,516.00
7/9/2024	4,967.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/23/2024	347,504.00
	8/16/2024	35,960.75
	8/21/2024	404,978.00
WELLS ISD - Total		3,714,151.56
WENDY GRUVER	10/10/2023	400.00
WENDY GRUVER - Total		400.00
WESLACO ISD	9/19/2023	441,511.43
	9/21/2023	17,342,343.17
	9/26/2023	93,932.00
	9/28/2023	24,653.30
	10/6/2023	427,950.46
	10/10/2023	1,277,901.20
	10/13/2023	432,020.52
	10/20/2023	306,239.07
	10/23/2023	14,431,667.94
	11/9/2023	348,229.00
	11/20/2023	7,347.00
	11/21/2023	11,748,355.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/28/2023	1,703,602.02
11/30/2023	22,265.58
12/5/2023	29,971.57
12/6/2023	953,087.95
12/7/2023	2,475,415.99
12/8/2023	1,165,955.11
12/11/2023	243,156.16
12/13/2023	367,034.09
12/20/2023	11,375,922.00
12/28/2023	1,216,250.88
12/29/2023	5,364,946.84
1/11/2024	1,278,515.22
1/12/2024	1,602,645.24
1/22/2024	150,873.58
1/23/2024	11,584,047.00
1/26/2024	27,793.56
1/29/2024	1,032,290.97
1/30/2024	188,108.85
2/2/2024	1,175,514.30

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
2/21/2024	10,072,806.29
2/23/2024	1,411,346.96
2/26/2024	63,314.80
3/7/2024	20,049.91
3/21/2024	13,981,270.96
3/25/2024	46,722.37
3/27/2024	1,520,012.04
3/29/2024	1,037,561.00
4/11/2024	4,216,253.13
4/23/2024	345,447.00
4/24/2024	1,133,072.44
4/25/2024	185,057.78
4/26/2024	1,085,705.82
5/17/2024	1,640,141.22
5/22/2024	11,982,361.00
5/23/2024	1,463,150.19
5/24/2024	4,710,521.79
5/30/2024	1,321.00
6/7/2024	15,665.32

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
6/11/2024	2,124,736.21
6/13/2024	159,780.60
6/14/2024	57,000.00
6/21/2024	12,407,498.00
6/26/2024	1,594,296.54
6/27/2024	1,366,189.77
7/9/2024	687,695.00
7/18/2024	45,773.75
7/23/2024	12,111,416.99
7/24/2024	2,239,044.77
7/26/2024	139,704.75
8/1/2024	1,646,523.13
8/2/2024	19,397.25
8/8/2024	170,500.00
8/16/2024	22,080.00
8/21/2024	46,027.00
8/22/2024	1,918,179.92
8/23/2024	4,927.38
8/27/2024	204.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WESLACO ISD - Total		180,532,303.10
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT	10/18/2023	17,281.17
	12/14/2023	27,277.73
	1/8/2024	25,364.49
	3/14/2024	38,751.55
	4/5/2024	19,886.78
	5/31/2024	18,823.09
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT - Total		147,384.81
WEST CENTRAL TEXAS REGIONAL FOUNDATION	9/15/2023	17,598.65
WEST CENTRAL TEXAS REGIONAL FOUNDATION - Total		17,598.65
WEST HARDIN COUNTY CONSOLIDATED ISD	9/7/2023	121,492.00
	9/8/2023	17,193.23
	9/21/2023	1,085,937.00
	9/26/2023	775,664.00
	10/18/2023	31,956.39
	10/19/2023	23,501.00
	10/20/2023	29,938.94

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/23/2023	888,136.00
11/2/2023	5,543.52
11/10/2023	15,700.00
11/17/2023	476.10
11/21/2023	485,795.00
11/28/2023	33,347.47
11/30/2023	5,280.00
12/7/2023	1,286.88
12/8/2023	24,767.00
12/20/2023	12,569.00
1/10/2024	35,810.33
1/11/2024	24,876.34
1/17/2024	17,114.62
1/23/2024	7,266.00
2/9/2024	30,641.03
2/21/2024	7,266.00
3/13/2024	25,456.73
3/21/2024	36,821.00
3/25/2024	1,334.73

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/28/2024	19,582.02
	4/12/2024	30,867.19
	4/23/2024	366,339.00
	5/8/2024	37,665.49
	5/10/2024	60,970.43
	5/22/2024	247,078.00
	5/30/2024	12,266.00
	6/7/2024	25,629.57
	6/21/2024	507,194.00
	7/1/2024	264,332.00
	7/9/2024	8,334.00
	7/23/2024	643,234.00
	7/30/2024	23,857.00
	8/21/2024	760,091.00
WEST HARDIN COUNTY CONSOLIDATED ISD - Total		6,752,610.01
WEST ISD	9/20/2023	350.00
	9/21/2023	1,967,313.00
	9/26/2023	15,069.00
	9/28/2023	42,159.58

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/29/2023	5,714.02
10/3/2023	138,000.00
10/20/2023	23,676.54
10/23/2023	1,608,366.00
10/25/2023	43,267.34
11/9/2023	56,024.00
11/14/2023	14,244.24
11/20/2023	1,190.10
11/21/2023	892,392.00
11/30/2023	5,639.17
12/1/2023	45,341.35
12/7/2023	9,714.80
12/8/2023	328,218.00
12/20/2023	28,857.00
12/28/2023	325,146.67
1/2/2024	348,125.76
1/5/2024	38,679.05
1/11/2024	37,798.58
1/19/2024	31,357.81

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/23/2024	16,681.00
2/21/2024	53,420.38
3/13/2024	45,036.68
3/21/2024	84,537.00
3/25/2024	3,633.06
3/29/2024	6,201.72
4/17/2024	33,271.13
4/19/2024	129,034.86
4/23/2024	735,034.00
4/24/2024	15,467.74
5/10/2024	17,100.00
5/17/2024	47,545.06
5/20/2024	484,135.67
5/22/2024	497,011.00
5/29/2024	357,180.89
6/6/2024	54,516.44
6/20/2024	39,468.34
6/21/2024	1,015,820.00
7/1/2024	384,850.24

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/3/2024	1,096.72
	7/9/2024	31,474.00
	7/23/2024	1,277,446.00
	8/7/2024	397,488.49
	8/21/2024	1,509,374.00
	8/26/2024	145,875.00
	8/27/2024	204.00
WEST ISD - Total		13,389,547.43
WEST ORANGE COVE CONSOLIDATED ISD	9/5/2023	35,998.60
	9/6/2023	57,686.14
	9/7/2023	14,077.44
	9/8/2023	1,332,075.60
	9/15/2023	25,582.48
	9/21/2023	2,325,425.15
	9/26/2023	115,474.77
	9/27/2023	314,089.00
	9/28/2023	84,959.03
	10/5/2023	2,950.00
	10/13/2023	40,953.52

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/16/2023	2,203,775.91
10/17/2023	1,627.18
10/18/2023	211,734.39
10/20/2023	188,193.36
10/23/2023	1,746,400.00
10/25/2023	25,223.20
10/26/2023	119,581.74
10/27/2023	2,257.18
11/2/2023	150.00
11/6/2023	97,015.62
11/9/2023	17.00
11/14/2023	15,833.26
11/15/2023	91,141.65
11/20/2023	280,485.27
11/21/2023	119,761.00
11/28/2023	245,477.13
11/30/2023	51,036.95
12/7/2023	74,552.39
12/8/2023	334,857.43

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/12/2023	19,623.91
12/20/2023	56,327.00
12/21/2023	481,790.95
1/5/2024	1,977.80
1/11/2024	194,397.00
1/16/2024	71,027.90
1/17/2024	174,191.10
2/5/2024	60,276.20
2/9/2024	125,780.85
2/12/2024	52,665.86
2/22/2024	7,310.00
3/1/2024	202,906.77
3/7/2024	228,356.70
3/11/2024	172,824.25
3/21/2024	168,811.00
3/25/2024	85,030.46
4/12/2024	176,600.88
4/18/2024	146,314.85
4/19/2024	44,261.54

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
4/23/2024	52,784.00
4/29/2024	101,325.43
5/9/2024	10,887.33
5/17/2024	243,621.57
5/22/2024	54,555.00
5/24/2024	157,908.60
5/28/2024	3,296.00
5/29/2024	25,137.50
5/30/2024	4,754.00
6/5/2024	167,309.97
6/7/2024	61,227.26
6/11/2024	24,396.27
6/13/2024	586.25
6/14/2024	42,240.87
6/20/2024	30,628.70
6/21/2024	116,987.00
6/25/2024	70,512.57
6/26/2024	6,158.09
6/27/2024	43,700.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	6/28/2024	18,081.90
	7/9/2024	74,588.00
	7/12/2024	80,593.06
	7/15/2024	1,750.00
	7/17/2024	112.68
	7/23/2024	54,613.00
	7/26/2024	279,730.12
	8/5/2024	148,694.25
	8/6/2024	1,050.00
	8/9/2024	68,596.68
	8/16/2024	2,425.00
	8/21/2024	2,641,658.00
	8/23/2024	8,400.00
WEST ORANGE COVE CONSOLIDATED ISD - Total		17,227,176.51
WEST OSO ISD	9/5/2023	331,486.24
	9/6/2023	412,897.42
	9/13/2023	1,212.00
	9/21/2023	1,915,596.00
	10/6/2023	4,587.56

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/9/2023	50,041.13
10/10/2023	119,726.48
10/16/2023	40,247.62
10/18/2023	179,029.56
10/19/2023	42,587.47
10/20/2023	57,634.58
10/23/2023	1,623,296.04
10/24/2023	36,518.10
10/26/2023	6,901.38
11/3/2023	8,606.53
11/9/2023	12.00
11/16/2023	27,733.70
11/20/2023	11,082.99
11/21/2023	893,289.00
11/28/2023	189,069.39
12/8/2023	534,058.10
12/11/2023	6,724.60
12/14/2023	17,765.16
12/18/2023	137,575.94

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/19/2023	81,305.24
12/20/2023	43,749.00
12/21/2023	386,386.80
1/11/2024	239,131.72
1/12/2024	323,839.69
1/23/2024	25,290.00
1/26/2024	139,490.55
2/7/2024	132,400.50
2/14/2024	378,651.36
2/21/2024	25,290.00
2/22/2024	32,900.85
3/13/2024	176,663.01
3/21/2024	128,164.00
3/25/2024	224,732.60
4/3/2024	160,177.51
4/4/2024	62,764.53
4/9/2024	101,403.39
4/10/2024	6,084.21
4/12/2024	136,239.81

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
4/23/2024	804,124.00
5/2/2024	96,121.65
5/3/2024	37,253.98
5/6/2024	138,620.61
5/9/2024	10,235.57
5/10/2024	173,472.03
5/14/2024	100.00
5/22/2024	465,474.00
5/30/2024	8,913.00
5/31/2024	549,307.11
6/7/2024	183,531.03
6/14/2024	151,044.50
6/21/2024	948,782.98
7/9/2024	515,369.02
7/11/2024	99,920.63
7/23/2024	1,142,076.00
7/26/2024	28,145.82
7/31/2024	9,523.00
8/13/2024	128,524.10

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	8/15/2024	10,730.11
	8/21/2024	1,361,589.00
	8/23/2024	10,418.50
	8/26/2024	22,113.69
WEST OSO ISD - Total		16,347,734.09
WEST PUBLISHING CO	11/8/2023	277.74
	12/28/2023	833.23
	12/29/2023	833.23
	4/9/2024	833.23
	4/10/2024	1,666.46
	4/23/2024	833.23
	5/16/2024	833.23
	6/17/2024	833.23
	7/23/2024	833.23
	8/15/2024	833.23
WEST PUBLISHING CO - Total		8,610.04
WEST RUSK CO CONSOLIDATED ISD	9/5/2023	68,828.97
	9/7/2023	591.74

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/21/2023	1,745,800.00
9/26/2023	179,654.00
9/28/2023	10,571.25
10/5/2023	16,570.00
10/10/2023	30,133.70
10/12/2023	18,711.00
10/18/2023	99,588.98
10/20/2023	55,902.40
10/23/2023	1,427,334.00
11/6/2023	1,404.24
11/7/2023	31,261.32
11/21/2023	790,871.00
11/28/2023	101,126.80
11/30/2023	7,116.75
12/8/2023	67,931.68
12/11/2023	78,417.34
12/14/2023	8,767.18
12/20/2023	24,940.00
1/11/2024	79,186.21

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/16/2024	29,841.52
1/17/2024	59,800.02
1/22/2024	3,047.50
1/23/2024	14,417.00
2/7/2024	73,678.29
2/13/2024	35,021.42
2/21/2024	14,417.00
3/7/2024	96,897.17
3/21/2024	73,063.00
3/25/2024	3,273.93
3/26/2024	40,442.61
4/4/2024	67,556.55
4/12/2024	72,878.05
4/23/2024	616,895.00
5/3/2024	64,068.93
5/10/2024	99,274.27
5/22/2024	417,380.00
5/30/2024	6,619.00
6/7/2024	73,129.49

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	6/14/2024	91,550.93
	6/21/2024	850,218.00
	6/27/2024	92,629.54
	7/9/2024	35,938.00
	7/12/2024	39,297.15
	7/17/2024	12,174.75
	7/23/2024	1,066,462.00
	8/6/2024	18,306.70
	8/20/2024	13,747.17
	8/21/2024	1,252,959.00
WEST RUSK CO CONSOLIDATED ISD - Total		10,179,692.55
WEST SABINE ISD	9/21/2023	1,181,214.00
	9/26/2023	1,397,353.00
	10/17/2023	217.73
	10/18/2023	48,303.63
	10/20/2023	56,336.27
	10/23/2023	966,042.00
	10/27/2023	177.41
	11/6/2023	22,750.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/8/2023	47,555.72
11/21/2023	537,575.49
11/30/2023	20,878.00
12/7/2023	13,042.99
12/8/2023	65,045.00
12/14/2023	5,874.89
12/20/2023	13,836.00
1/5/2024	13,272.60
1/11/2024	174,112.98
1/17/2024	28,226.95
1/22/2024	1,496.00
1/23/2024	7,998.00
1/25/2024	1,232.00
1/31/2024	94,171.00
2/7/2024	35,776.91
2/15/2024	990.79
2/21/2024	7,998.00
3/4/2024	124,369.63
3/6/2024	27,520.43

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

3/7/2024	35,509.43
3/21/2024	40,534.00
3/25/2024	23,921.50
3/26/2024	13,922.68
4/3/2024	49,502.83
4/18/2024	28,970.93
4/19/2024	14,730.26
4/23/2024	443,227.00
5/3/2024	39,862.36
5/7/2024	21,304.08
5/9/2024	13,941.37
5/22/2024	298,378.00
5/24/2024	31,099.81
6/5/2024	2,823.15
6/11/2024	99,863.05
6/12/2024	23,537.44
6/21/2024	599,111.00
7/1/2024	30,006.63
7/3/2024	5,241.75

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/9/2024	29,477.00
	7/11/2024	22,399.80
	7/12/2024	33,264.73
	7/23/2024	754,610.00
	8/9/2024	102,003.83
	8/14/2024	43,003.54
	8/16/2024	17,193.25
	8/21/2024	888,636.00
WEST SABINE ISD - Total		8,599,442.84
WESTAT INC	9/21/2023	58,864.09
	10/4/2023	119,741.00
	10/12/2023	127,609.16
	2/1/2024	468,095.18
	2/15/2024	44,632.30
	2/29/2024	5,333.82
	3/26/2024	367,118.63
	4/17/2024	4,907.18
	5/21/2024	267,374.45
	6/12/2024	299,512.02

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/2/2024	316,114.18
	7/25/2024	390,505.35
	8/21/2024	237,425.52
WESTAT INC - Total		2,707,232.88
WESTBROOK ISD	9/21/2023	136,287.00
	10/12/2023	65.00
	10/18/2023	10,185.36
	10/20/2023	6,419.19
	10/23/2023	105,237.00
	10/24/2023	25,227.13
	10/31/2023	13,666.59
	11/2/2023	24,500.00
	11/10/2023	4,523.81
	11/21/2023	12,579.00
	11/28/2023	94,718.53
	12/8/2023	33,099.84
	12/20/2023	5,916.00
	12/28/2023	25,478.38
	1/11/2024	8,996.35

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/17/2024	6,648.65
2/7/2024	8,098.10
2/20/2024	1,148.89
3/13/2024	9,664.16
3/21/2024	17,332.00
3/25/2024	703.99
4/8/2024	14,980.19
4/9/2024	24,854.60
4/12/2024	7,557.49
4/23/2024	5,544.00
5/8/2024	14,169.71
5/22/2024	5,730.00
5/31/2024	83,999.72
6/5/2024	8,673.78
6/21/2024	12,376.00
7/2/2024	13,120.22
7/8/2024	5,950.71
7/9/2024	41,894.00
7/23/2024	5,778.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/26/2024	9,441.36
	8/14/2024	29,322.82
	8/21/2024	206,037.00
	8/22/2024	42,414.86
	8/27/2024	8,414.69
WESTBROOK ISD - Total		1,090,754.12
WESTERN USERS OF SAS INC	1/17/2024	895.00
WESTERN USERS OF SAS INC - Total		895.00
WESTHOFF ISD	9/5/2023	655.99
	9/8/2023	12,553.48
	9/18/2023	1,890.73
	9/21/2023	2,341.00
	9/29/2023	40,000.00
	10/2/2023	3,338.97
	10/18/2023	4,725.88
	10/20/2023	4,076.86
	10/23/2023	1,741.00
	11/8/2023	21,677.22

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/21/2023	3,762.00
11/28/2023	5,007.51
12/20/2023	1,769.00
12/21/2023	40,234.08
1/5/2024	22,893.66
1/11/2024	4,089.69
1/17/2024	1,914.78
2/15/2024	4,584.38
3/7/2024	4,265.39
3/21/2024	5,184.00
3/25/2024	267.70
4/5/2024	3,112.05
4/8/2024	4,640.94
4/10/2024	11,727.13
4/12/2024	3,166.08
4/19/2024	20,236.79
4/23/2024	1,658.00
5/22/2024	1,714.00
6/4/2024	1,642.76

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	6/5/2024	8,707.79
	6/6/2024	18,811.72
	6/7/2024	40,757.69
	6/21/2024	3,810.00
	7/23/2024	1,779.00
	8/21/2024	6,672.00
	8/23/2024	350.00
WESTHOFF ISD - Total		315,759.27
WESTPHALIA ISD	9/15/2023	2,978.39
	9/18/2023	1,409.10
	9/20/2023	1,001.31
	9/21/2023	229,831.00
	9/26/2023	4,418.00
	10/4/2023	19,566.54
	10/12/2023	2,138.30
	10/18/2023	2,173.81
	10/20/2023	1,420.04
	10/23/2023	154,474.00
	10/26/2023	8,535.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/2/2023	5,016.20
11/21/2023	157,964.00
11/28/2023	2,591.40
11/30/2023	2,753.78
12/7/2023	796.09
12/8/2023	77,655.00
12/12/2023	9,801.61
12/20/2023	154,232.00
1/11/2024	3,259.58
1/19/2024	1,905.00
1/23/2024	156,385.00
1/24/2024	263.72
1/26/2024	1,420.39
2/7/2024	2,151.96
2/21/2024	82,529.00
3/8/2024	9,493.34
3/11/2024	900.00
3/21/2024	162,907.00
3/25/2024	395.77

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/27/2024	2,568.50
	4/5/2024	812.11
	4/23/2024	3,591.00
	4/26/2024	2,243.05
	5/21/2024	120.00
	5/22/2024	154,929.00
	5/24/2024	4,619.24
	5/30/2024	4,197.85
	6/13/2024	6,813.05
	6/21/2024	159,460.00
	7/23/2024	155,250.00
	7/26/2024	9,880.00
	7/30/2024	250.00
	8/1/2024	740.00
	8/14/2024	19,674.27
	8/21/2024	96.00
WESTPHALIA ISD - Total		1,785,610.40
WESTWOOD ISD	9/11/2023	303.69
	9/12/2023	82,854.08

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/13/2023	19,257.27
9/15/2023	32,624.66
9/19/2023	27,425.00
9/20/2023	11,055.66
9/21/2023	2,459,485.00
10/5/2023	14,525.00
10/12/2023	6,444.63
10/18/2023	124,220.58
10/19/2023	12,991.84
10/20/2023	71,876.73
10/23/2023	1,909,946.89
10/25/2023	6,884.67
11/9/2023	94,418.51
11/13/2023	6,972.28
11/21/2023	1,035,819.00
11/28/2023	131,530.17
11/30/2023	21,131.85
12/7/2023	5,103.00
12/12/2023	101,808.90

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/14/2023	13,079.11
12/15/2023	187,245.87
12/20/2023	32,827.00
1/5/2024	117.45
1/10/2024	98,866.38
1/12/2024	33,276.28
1/17/2024	94,864.71
1/23/2024	18,976.00
2/7/2024	112,225.80
2/9/2024	62,128.86
2/12/2024	6,881.33
2/21/2024	18,976.00
3/11/2024	32,713.23
3/13/2024	120,293.22
3/20/2024	7,070.47
3/21/2024	96,167.00
3/25/2024	4,633.10
4/12/2024	93,431.25
4/18/2024	52,329.97

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/19/2024	7,099.92
	4/23/2024	882,442.00
	5/15/2024	28,570.72
	5/16/2024	45,530.25
	5/17/2024	125,846.76
	5/22/2024	596,053.00
	5/30/2024	34,670.00
	6/5/2024	70,648.77
	6/18/2024	50,239.27
	6/20/2024	50,537.87
	6/21/2024	1,215,651.00
	7/9/2024	205,345.00
	7/23/2024	1,534,346.00
	8/9/2024	12,970.56
	8/21/2024	1,802,095.00
WESTWOOD ISD - Total		13,924,828.56
WHARTON ISD	9/7/2023	96,768.20
	9/8/2023	89,639.21
	9/19/2023	330.03

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/21/2023	2,727,999.82
9/28/2023	2,758.24
10/5/2023	66,265.50
10/18/2023	132,306.03
10/20/2023	155,512.41
10/23/2023	2,026,997.00
10/26/2023	11,598.64
11/2/2023	29,032.01
11/9/2023	101,481.69
11/10/2023	28,542.33
11/13/2023	170,536.25
11/20/2023	39,339.00
11/21/2023	87,159.00
11/28/2023	142,958.40
12/5/2023	9,839.51
12/8/2023	463,812.00
12/14/2023	199,878.06
12/20/2023	40,993.00
1/3/2024	10,800.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/8/2024	20,000.00
1/11/2024	121,105.38
1/17/2024	66,541.02
2/6/2024	124,380.63
2/7/2024	320,521.13
2/15/2024	899.99
3/7/2024	130,824.03
3/21/2024	120,091.00
3/25/2024	6,048.63
4/12/2024	90,872.82
4/17/2024	497,362.25
4/23/2024	38,415.00
5/8/2024	156,401.70
5/22/2024	39,704.00
5/30/2024	52,451.00
6/7/2024	113,436.75
6/20/2024	26,412.00
6/21/2024	87,712.00
6/25/2024	716,815.77

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/17/2024	19,631.10
	7/23/2024	40,947.00
	7/29/2024	63,775.78
	7/30/2024	425,055.97
	8/5/2024	12,000.00
	8/7/2024	30,344.35
	8/8/2024	2,583.87
	8/21/2024	1,968,521.00
	8/23/2024	56,657.38
	8/27/2024	204.00
WHARTON ISD - Total		11,984,261.88
WHEELER ISD	9/5/2023	1,000.81
	9/6/2023	22,793.32
	9/21/2023	571,802.45
	9/28/2023	112.77
	10/4/2023	144,089.00
	10/19/2023	21,137.09
	10/20/2023	10,830.41
	10/23/2023	464,085.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/27/2023	1,367.36
11/2/2023	366.80
11/8/2023	17,476.97
11/10/2023	155.77
11/21/2023	258,429.00
12/1/2023	19,434.16
12/8/2023	24,351.00
12/20/2023	8,907.00
1/11/2024	14,816.17
1/23/2024	5,149.00
1/26/2024	4,219.57
1/31/2024	9,568.05
2/9/2024	27,494.55
2/21/2024	21,511.91
3/21/2024	26,093.00
3/22/2024	14,978.65
3/25/2024	795.57
4/23/2024	192,187.00
4/24/2024	1,905.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/26/2024	13,681.62
	5/22/2024	130,426.00
	5/29/2024	27,485.31
	5/30/2024	16,840.00
	6/4/2024	50,669.32
	6/20/2024	148,805.53
	6/21/2024	262,246.00
	6/24/2024	102,004.40
	7/9/2024	5,660.00
	7/23/2024	324,918.00
	8/21/2024	385,620.00
	8/23/2024	4,870.00
WHEELER ISD - Total		3,358,283.56
WHITE DEER ISD	9/12/2023	350.00
	9/21/2023	524,293.92
	9/22/2023	723.55
	9/28/2023	17,342.00
	10/18/2023	11,619.63
	10/20/2023	6,612.58

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/23/2023	365,030.00
11/8/2023	12,814.47
11/10/2023	1,253.70
11/13/2023	2,466.95
11/16/2023	2,217.70
11/20/2023	11,486.30
11/21/2023	204,283.00
12/4/2023	23,850.00
12/8/2023	42,658.00
12/12/2023	42,315.64
12/13/2023	5,786.43
12/20/2023	7,636.00
1/5/2024	4,375.52
1/8/2024	18,000.00
1/11/2024	11,193.99
1/12/2024	5,742.85
1/17/2024	6,626.69
1/23/2024	4,414.00
2/7/2024	10,783.78

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
2/15/2024	5,001.53
2/20/2024	7,795.48
2/21/2024	4,414.00
3/7/2024	10,427.59
3/11/2024	14,856.55
3/21/2024	28,113.15
3/25/2024	802.55
4/10/2024	33,384.77
4/11/2024	5,743.15
4/12/2024	9,018.13
4/23/2024	137,899.00
5/3/2024	10,806.26
5/15/2024	79,425.96
5/17/2024	6,187.25
5/22/2024	93,589.00
5/29/2024	8,838.59
5/30/2024	30,269.00
6/6/2024	3,186.00
6/12/2024	96,052.80

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	6/13/2024	47,790.94
	6/20/2024	12,233.31
	6/21/2024	229,950.00
	6/27/2024	42,231.88
	7/2/2024	6,261.82
	7/9/2024	169,477.00
	7/18/2024	5,400.00
	7/23/2024	214,170.00
	7/26/2024	38,092.52
	7/30/2024	11,511.22
	8/19/2024	40,781.81
	8/21/2024	256,235.00
	8/23/2024	34,060.39
WHITE DEER ISD - Total		3,037,883.35
WHITE OAK ISD	9/12/2023	350.00
	9/21/2023	1,772,195.00
	9/26/2023	255,141.00
	10/5/2023	19,104.75
	10/12/2023	2,216.97

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/18/2023	51,073.85
10/20/2023	33,172.58
10/23/2023	1,188,337.00
11/3/2023	325.00
11/8/2023	55,932.48
11/17/2023	193,319.00
11/21/2023	1,219,718.00
12/8/2023	202,262.00
12/20/2023	1,186,549.00
12/28/2023	23,000.00
1/11/2024	46,297.17
1/17/2024	35,276.12
1/23/2024	1,205,360.00
2/2/2024	36,317.05
2/8/2024	92,943.00
2/12/2024	877.50
2/15/2024	3,780.00
2/21/2024	699,143.00
2/22/2024	23,042.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
3/7/2024	1,400.00
3/13/2024	50,013.61
3/14/2024	325.00
3/21/2024	1,372,825.00
3/25/2024	3,678.46
3/28/2024	14,644.19
4/3/2024	38,374.39
4/11/2024	325.00
4/16/2024	174,861.20
4/18/2024	1,900.00
4/23/2024	523,673.85
5/3/2024	56,290.22
5/22/2024	1,059,652.00
5/24/2024	39,621.78
6/13/2024	106,692.71
6/18/2024	10,757.50
6/20/2024	3,626.37
6/21/2024	1,105,165.00
6/25/2024	1,950.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	6/27/2024	35,745.49
	6/28/2024	139,313.31
	7/1/2024	4,225.00
	7/11/2024	17,586.36
	7/23/2024	1,103,562.00
	8/2/2024	5,850.50
	8/21/2024	11,821.00
	8/22/2024	162,451.90
	8/27/2024	204.00
WHITE OAK ISD - Total		14,392,268.31
WHITE SETTLEMENT ISD	9/5/2023	208,745.42
	9/6/2023	33,773.23
	9/19/2023	3,450.00
	9/21/2023	8,849,067.36
	9/26/2023	453,664.99
	9/27/2023	218,600.60
	9/28/2023	41,128.14
	10/5/2023	345.00
	10/18/2023	353,253.38

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/20/2023	189,827.45
10/23/2023	7,061,215.00
10/25/2023	17,360.87
10/26/2023	124,876.54
10/27/2023	135,763.76
11/9/2023	52.00
11/20/2023	2,939.00
11/21/2023	3,973,523.00
11/28/2023	335,117.61
11/29/2023	24,070.99
11/30/2023	122,438.78
12/5/2023	135,953.61
12/8/2023	1,820,114.00
12/14/2023	249,930.05
12/19/2023	24,093.92
12/20/2023	161,288.00
1/11/2024	284,623.72
1/17/2024	192,505.28
1/23/2024	334,508.80

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/24/2024	24,077.92
2/7/2024	265,839.68
2/21/2024	93,235.00
2/22/2024	257,269.54
2/29/2024	24,077.92
3/13/2024	327,185.42
3/21/2024	472,500.00
3/22/2024	303,834.29
3/25/2024	17,721.60
3/26/2024	24,075.65
4/12/2024	257,680.04
4/23/2024	3,385,555.00
4/25/2024	287,243.86
4/30/2024	44,233.41
5/8/2024	361,737.90
5/15/2024	185,768.00
5/22/2024	2,299,091.00
5/29/2024	261,773.15
5/30/2024	553,301.89

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	6/7/2024	263,109.30
	6/18/2024	25,440.00
	6/21/2024	4,717,090.00
	6/26/2024	285,238.56
	6/27/2024	26,294.69
	7/3/2024	446,747.00
	7/9/2024	721,067.00
	7/11/2024	129,347.69
	7/15/2024	350.00
	7/23/2024	6,189,310.16
	7/24/2024	17,340.69
	7/26/2024	15,200.19
	8/6/2024	322,130.80
	8/9/2024	10,084.04
	8/21/2024	6,965,139.00
	8/23/2024	26,949.12
	8/27/2024	204.00
WHITE SETTLEMENT ISD - Total		54,959,474.01
WHITEFACE ISD	9/15/2023	172,731.20

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/19/2023	5,208.93
9/21/2023	10,019.00
10/13/2023	20,496.83
10/18/2023	27,589.31
10/20/2023	8,748.05
10/23/2023	7,453.00
11/2/2023	8,870.00
11/8/2023	16,684.18
11/21/2023	16,103.00
11/30/2023	3,030.00
12/7/2023	14,986.57
12/8/2023	567.00
12/20/2023	7,573.00
1/11/2024	11,465.52
1/17/2024	11,514.43
1/22/2024	16,688.00
2/2/2024	11,980.11
2/15/2024	518.00
2/22/2024	9,045.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/7/2024	14,630.66
	3/21/2024	22,187.00
	3/25/2024	885.58
	4/3/2024	10,806.95
	4/23/2024	7,097.00
	5/3/2024	14,579.58
	5/22/2024	7,335.00
	5/24/2024	11,313.72
	5/30/2024	2,304.00
	6/6/2024	14,269.12
	6/21/2024	15,838.00
	7/9/2024	4,415.00
	7/12/2024	350.00
	7/23/2024	73,198.17
	8/21/2024	28,972.00
	8/27/2024	204.00
WHITEFACE ISD - Total		609,656.91
WHITEHOUSE ISD	9/5/2023	5,582.43
	9/7/2023	5,890.63

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/8/2023	152,563.60
9/15/2023	18,551.37
9/19/2023	5,220.95
9/21/2023	5,241,216.62
9/26/2023	80,669.00
10/5/2023	345.00
10/13/2023	221,623.76
10/16/2023	3,544.18
10/17/2023	65,517.70
10/18/2023	198,536.12
10/19/2023	28,816.66
10/20/2023	106,950.30
10/23/2023	4,013,682.00
11/8/2023	187,141.61
11/10/2023	5,867.32
11/17/2023	2,125.00
11/20/2023	1,469.00
11/21/2023	2,297,720.00
11/30/2023	13,662.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/8/2023	970,846.00
12/13/2023	623,205.00
12/18/2023	381,038.79
12/20/2023	115,998.00
12/21/2023	608,041.00
1/11/2024	175,149.91
1/17/2024	151,172.62
1/23/2024	67,054.00
2/5/2024	172,048.22
2/6/2024	315,128.05
2/7/2024	128,334.57
2/12/2024	340,318.17
2/15/2024	11,571.89
2/21/2024	67,054.00
3/7/2024	200,024.00
3/11/2024	343,377.96
3/20/2024	4,000.00
3/21/2024	339,819.00
3/25/2024	10,822.94

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
3/29/2024	335,154.90
4/3/2024	142,520.18
4/5/2024	354,573.64
4/11/2024	14,800.00
4/23/2024	2,097,113.00
5/3/2024	220,352.98
5/8/2024	5.00
5/21/2024	167,309.85
5/22/2024	1,599,676.82
5/23/2024	7,355.10
5/30/2024	173,738.05
6/5/2024	172,563.73
6/6/2024	184,060.93
6/13/2024	20,189.77
6/14/2024	2,000.00
6/20/2024	585,406.03
6/21/2024	2,957,102.00
6/24/2024	346,626.40
7/9/2024	114,691.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/15/2024	1,050.00
	7/17/2024	17,652.54
	7/23/2024	3,665,864.00
	7/25/2024	177,949.02
	7/26/2024	1,500.00
	7/29/2024	1,000.00
	7/30/2024	196,843.00
	8/2/2024	7,660.96
	8/8/2024	164,730.47
	8/16/2024	11,767.55
	8/19/2024	179,378.59
	8/21/2024	4,369,122.00
	8/23/2024	287,654.70
	8/27/2024	204.00
WHITEHOUSE ISD - Total		36,259,315.58
WHITESBORO ISD	9/21/2023	1,517,686.00
	9/26/2023	1,385,820.00
	10/4/2023	10,366.00
	10/9/2023	350.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/18/2023	122,651.35
10/20/2023	67,666.04
10/23/2023	1,239,057.00
11/9/2023	45,076.00
11/10/2023	4,266.00
11/21/2023	715,398.00
11/28/2023	127,278.90
12/7/2023	144,478.08
12/8/2023	176,827.00
12/14/2023	7,912.49
12/20/2023	39,584.00
1/10/2024	40,099.00
1/11/2024	112,425.51
1/17/2024	83,722.68
1/23/2024	22,882.00
1/30/2024	1,370.00
2/1/2024	11,045.00
2/7/2024	18,846.00
2/9/2024	2,206.89

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
2/14/2024	2,222.11
2/15/2024	101,292.00
2/21/2024	22,882.00
3/7/2024	129,348.02
3/21/2024	115,964.00
3/25/2024	6,024.40
4/12/2024	97,760.47
4/23/2024	675,945.00
5/17/2024	139,683.13
5/22/2024	461,594.00
5/24/2024	17,272.10
5/29/2024	94,471.67
5/30/2024	29,572.00
6/6/2024	14,500.38
6/21/2024	944,710.00
7/9/2024	45,862.00
7/23/2024	1,160,821.00
7/30/2024	167,707.00
8/21/2024	1,391,525.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	8/27/2024	204.00
WHITESBORO ISD - Total		11,516,374.22
WHITEWRIGHT ISD	9/12/2023	350.00
	9/21/2023	1,321,556.00
	10/4/2023	149,951.00
	10/6/2023	57,196.60
	10/12/2023	30,384.76
	10/18/2023	33,410.33
	10/20/2023	28,664.56
	10/23/2023	1,080,551.00
	11/21/2023	597,599.00
	11/28/2023	37,997.42
	12/8/2023	70,246.00
	12/20/2023	18,182.00
	1/11/2024	30,183.14
	1/17/2024	24,209.57
	1/23/2024	10,510.00
	1/29/2024	32,164.50
	1/30/2024	63,165.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
2/7/2024	123,132.34
2/21/2024	10,510.00
3/7/2024	35,040.72
3/21/2024	53,265.00
3/25/2024	1,882.82
4/12/2024	25,379.60
4/23/2024	486,274.00
5/8/2024	37,008.70
5/22/2024	328,490.00
5/29/2024	26,728.12
5/30/2024	2,949.00
6/7/2024	17,884.50
6/11/2024	12,258.26
6/21/2024	668,819.00
7/9/2024	85,578.00
7/15/2024	700.00
7/23/2024	842,429.00
7/25/2024	85,400.00
7/26/2024	14,969.36

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	8/16/2024	130,478.32
	8/21/2024	992,568.00
	8/23/2024	11,933.38
	8/27/2024	111,980.54
WHITEWRIGHT ISD - Total		7,691,979.54
WHITHARRAL ISD	9/21/2023	384,116.00
	9/26/2023	700,476.00
	10/18/2023	5,170.30
	10/20/2023	43,068.64
	10/23/2023	257,371.00
	11/6/2023	6,223.97
	11/8/2023	5,139.93
	11/21/2023	261,912.00
	12/8/2023	60,633.97
	12/11/2023	11,728.00
	12/20/2023	256,948.00
	1/11/2024	4,082.78
	1/17/2024	3,564.15
	1/22/2024	7,441.92

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/23/2024	259,903.00
2/7/2024	4,275.09
2/21/2024	132,682.00
2/27/2024	37,054.01
2/29/2024	2,987.79
3/7/2024	5,150.26
3/21/2024	253,882.00
3/25/2024	467.50
4/12/2024	4,047.61
4/18/2024	56,830.65
4/23/2024	4,943.00
5/8/2024	5,639.71
5/22/2024	243,301.00
5/30/2024	3,494.00
6/5/2024	2,855.44
6/13/2024	11,524.17
6/20/2024	5,788.63
6/21/2024	249,505.00
6/24/2024	132,728.37

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/2/2024	1,768.88
	7/9/2024	395.00
	7/15/2024	350.00
	7/23/2024	244,129.00
	8/21/2024	12,260.67
	8/22/2024	1,544.87
WHITHARRAL ISD - Total		3,685,384.31
WHITLEY T MOORE	3/11/2024	1,358.12
WHITLEY T MOORE - Total		1,358.12
WHITNEY BLOUNT	6/28/2024	21.00
	7/2/2024	379.92
	8/8/2024	567.53
WHITNEY BLOUNT - Total		968.45
WHITNEY ISD	9/8/2023	69,447.27
	9/12/2023	50,075.00
	9/20/2023	350.00
	9/21/2023	1,876,599.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/26/2023	484,309.00
9/29/2023	19,138.30
10/18/2023	80,895.02
10/20/2023	64,278.21
10/23/2023	1,533,487.00
11/2/2023	12,681.38
11/3/2023	78,510.10
11/20/2023	1,469.00
11/21/2023	862,492.00
11/28/2023	83,886.02
12/8/2023	387,061.00
12/20/2023	34,753.00
12/21/2023	83,597.52
1/11/2024	71,977.73
1/17/2024	57,241.98
1/22/2024	91,893.58
1/23/2024	161,212.09
2/2/2024	59,732.39
2/21/2024	20,090.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
3/13/2024	79,713.68
3/21/2024	101,811.00
3/25/2024	4,123.39
3/28/2024	104,489.49
4/3/2024	73,045.37
4/12/2024	62,222.60
4/23/2024	692,207.00
5/3/2024	84,126.63
5/22/2024	470,687.00
5/23/2024	101,095.82
5/24/2024	58,308.47
5/30/2024	127,823.00
5/31/2024	61,669.22
6/5/2024	1,758.12
6/6/2024	101,910.34
6/13/2024	158,253.73
6/21/2024	964,687.00
7/3/2024	12,588.84
7/9/2024	28,901.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/19/2024	124,743.69
	7/23/2024	1,328,004.02
	8/21/2024	1,419,767.00
	8/26/2024	192,752.92
WHITNEY ISD - Total		12,539,865.92
WICHITA FALLS ISD	9/5/2023	47.07
	9/7/2023	15,895.59
	9/8/2023	654,551.84
	9/12/2023	2,450.00
	9/18/2023	8,802.61
	9/19/2023	1,072,778.85
	9/21/2023	12,071,187.49
	9/26/2023	1,948,023.00
	10/2/2023	145,282.35
	10/3/2023	251,326.41
	10/5/2023	389,674.86
	10/6/2023	10,132.22
	10/12/2023	1,141,752.00
	10/16/2023	191,628.13

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/18/2023	732,334.53
10/20/2023	423,016.32
10/23/2023	8,007,854.00
10/27/2023	4,066.70
11/8/2023	758,193.83
11/9/2023	83.00
11/10/2023	345.00
11/14/2023	97,908.64
11/15/2023	589,913.43
11/17/2023	11,588.49
11/20/2023	31,999.50
11/21/2023	8,311,570.00
11/27/2023	1,100.10
11/30/2023	7,916.89
12/1/2023	40,572.59
12/5/2023	43,699.10
12/6/2023	12,251.34
12/7/2023	301,943.19
12/8/2023	1,128,748.28

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/11/2023	423,452.18
12/14/2023	10,197.94
12/20/2023	7,997,244.00
1/3/2024	116.84
1/5/2024	4,000.00
1/9/2024	553,901.55
1/10/2024	304,338.41
1/11/2024	832,816.45
1/17/2024	422,152.08
1/19/2024	20,846.73
1/23/2024	8,169,340.00
1/25/2024	70,508.83
1/26/2024	25,053.53
1/29/2024	330,501.83
1/30/2024	1,559.77
1/31/2024	283,862.49
2/1/2024	18,075.00
2/2/2024	735,100.62
2/6/2024	14,904.44

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
2/21/2024	4,617,892.00
2/22/2024	661,488.56
2/26/2024	26,549.24
3/7/2024	753,574.33
3/21/2024	9,070,611.00
3/22/2024	685,861.87
3/25/2024	32,211.87
3/28/2024	1,844,871.21
4/1/2024	1,471,007.04
4/3/2024	521,280.09
4/5/2024	104,033.49
4/19/2024	508,307.24
4/23/2024	285,734.00
4/29/2024	67,275.72
4/30/2024	15,680.62
5/1/2024	112,424.44
5/3/2024	743,340.48
5/10/2024	12,441.10
5/17/2024	13,644.70

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
5/22/2024	7,263,169.00
5/28/2024	287,967.67
5/29/2024	596,977.17
5/30/2024	798,607.00
6/5/2024	419,160.00
6/6/2024	14,303.71
6/20/2024	772,566.15
6/21/2024	8,047,715.57
6/28/2024	432,210.37
7/9/2024	1,825,501.00
7/15/2024	350.00
7/23/2024	8,648,859.59
8/1/2024	1,104,714.90
8/6/2024	700.00
8/12/2024	10,970.73
8/21/2024	23,303.00
8/23/2024	1,888.00
8/26/2024	412,643.00
8/27/2024	408.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WICHITA FALLS ISD - Total		110,836,853.90
WILCO MONTESSORI PARTNERS INC	9/21/2023	308,042.00
	9/26/2023	35,060.00
	10/23/2023	294,326.00
	11/2/2023	4,269.13
	11/21/2023	306,315.00
	12/8/2023	7,487.30
	12/18/2023	55,533.81
	12/19/2023	25.00
	12/20/2023	289,759.00
	12/21/2023	6,172.61
	1/11/2024	5,849.10
	1/23/2024	292,465.00
	1/31/2024	4,700.04
	2/21/2024	311,184.56
	3/21/2024	311,880.00
	3/25/2024	330.01
	3/28/2024	30,991.00
	4/3/2024	7,474.55

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/5/2024	22,778.69
	4/23/2024	286,922.00
	5/3/2024	5,576.85
	5/17/2024	8,168.20
	5/22/2024	288,453.00
	6/21/2024	296,422.00
	6/28/2024	6,226.87
	7/3/2024	5,327.00
	7/15/2024	350.00
	7/23/2024	287,276.00
	8/6/2024	350.00
	8/21/2024	381,872.13
	8/22/2024	144,245.25
	8/23/2024	701.00
WILCO MONTESSORI PARTNERS INC - Total		4,006,533.10
WILDORADO ISD	9/5/2023	54,500.00
	9/11/2023	19,236.62
	9/21/2023	408,772.00
	9/25/2023	5,026.16

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/26/2023	214,511.00
9/27/2023	2,551.58
10/18/2023	3,075.95
10/20/2023	1,690.13
10/23/2023	334,252.00
11/15/2023	52,100.00
11/21/2023	184,439.00
11/28/2023	3,142.07
12/8/2023	15,217.00
12/20/2023	5,363.00
12/21/2023	9,231.04
1/11/2024	2,602.25
1/17/2024	2,237.98
1/23/2024	3,100.00
2/15/2024	7,454.26
2/21/2024	5,646.32
3/7/2024	2,852.11
3/21/2024	15,712.00
3/22/2024	76,551.40

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/25/2024	8,859.82
	4/12/2024	1,541.14
	4/23/2024	144,411.00
	5/17/2024	2,978.20
	5/22/2024	97,541.00
	5/30/2024	2,164.00
	6/21/2024	198,201.00
	7/1/2024	10,171.94
	7/8/2024	91,653.20
	7/9/2024	3,631.00
	7/23/2024	248,843.00
	8/2/2024	1,542.41
	8/6/2024	350.00
	8/21/2024	291,462.00
WILDORADO ISD - Total		2,532,613.58
WILKINS GROUP INC THE	9/15/2023	3,987.50
	9/18/2023	362.50
	10/23/2023	5,505.00
	11/16/2023	550.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WILKINS GROUP INC THE - Total		10,405.00
WILL HICKMAN	10/9/2023	622.09
	10/10/2023	938.56
	12/21/2023	1,615.67
	2/20/2024	351.67
	2/21/2024	592.41
	3/1/2024	441.17
	3/12/2024	866.88
	4/23/2024	1,023.65
	7/29/2024	1,230.10
	8/5/2024	694.58
WILL HICKMAN - Total		8,376.78
WILLIAM A LAWSON INSTITUTE FOR PEACE AND	9/11/2023	4,539.04
	9/13/2023	101,418.29
	9/15/2023	18,078.12
	9/21/2023	117,828.00
	9/26/2023	13,770.00
	10/13/2023	44,527.34

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/19/2023	2,933.22
10/20/2023	44,015.72
10/23/2023	137,356.00
10/25/2023	9,421.89
11/7/2023	4,821.94
11/8/2023	13,885.86
11/10/2023	7,087.50
11/13/2023	39,355.51
11/21/2023	134,976.00
12/1/2023	27,018.93
12/12/2023	132,006.34
12/20/2023	130,039.00
1/16/2024	10,218.02
1/17/2024	29,905.74
1/23/2024	130,880.00
1/26/2024	59,485.12
2/12/2024	23,715.97
2/21/2024	153,157.13
2/29/2024	17,485.94

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
3/7/2024	12,674.90
3/8/2024	84,842.45
3/13/2024	16,312.98
3/15/2024	2,256.63
3/21/2024	160,867.00
3/25/2024	416.91
4/15/2024	21,171.84
4/16/2024	42,333.22
4/17/2024	11,376.18
4/23/2024	154,734.00
5/22/2024	158,164.00
5/31/2024	18,287.37
6/5/2024	17,479.77
6/10/2024	123,732.19
6/12/2024	66,926.93
6/17/2024	6,104.83
6/20/2024	21,891.62
6/21/2024	159,575.00
7/3/2024	1,688.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/17/2024	620.22
	7/18/2024	57,546.00
	7/23/2024	156,153.00
	8/13/2024	40,207.99
	8/21/2024	156,011.00
	8/22/2024	11,570.40
WILLIAM A LAWSON INSTITUTE FOR PEACE AND - Total		2,910,871.05
WILLIAM J DOYLE	11/2/2023	365.53
	12/14/2023	718.73
WILLIAM J DOYLE - Total		1,084.26
WILLIAM J HANNA JR.	10/10/2023	200.00
WILLIAM J HANNA JR. - Total		200.00
WILLIAM L TERRY	4/3/2024	557.53
	5/2/2024	488.81
WILLIAM L TERRY - Total		1,046.34
WILLIAM MARSH RICE UNIV	2/15/2024	1,448.87
	2/20/2024	22,282.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	8/23/2024	83,059.42
WILLIAM MARSH RICE UNIV - Total		106,790.29
WILLIAM NATHAN GLENN	8/22/2024	418.50
WILLIAM NATHAN GLENN - Total		418.50
WILLIAM P GREGORY	11/30/2023	58.73
	12/1/2023	116.61
	12/29/2023	12.11
WILLIAM P GREGORY - Total		187.45
WILLIAM P SEA	9/29/2023	153.61
	10/5/2023	119.88
	11/8/2023	110.04
	11/21/2023	107.42
	12/6/2023	13.12
	1/5/2024	218.90
	1/18/2024	329.02
	1/26/2024	65.66
	2/14/2024	125.04

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/15/2024	116.61
	2/29/2024	310.43
	3/6/2024	198.94
	3/7/2024	267.45
	4/3/2024	13.24
	4/4/2024	178.87
	4/25/2024	184.92
	7/9/2024	108.30
	7/10/2024	77.74
	8/15/2024	13.24
WILLIAM P SEA - Total		2,712.43
WILLIAM RACHID CERDA	9/21/2023	600.00
	1/10/2024	750.00
WILLIAM RACHID CERDA - Total		1,350.00
WILLIS ISD	9/12/2023	1,050.00
	9/19/2023	45,549.73
	9/21/2023	6,450,510.00
	9/26/2023	4,469,691.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/5/2023	545,455.31
10/6/2023	12,185.00
10/10/2023	731,709.51
10/12/2023	11,185.59
10/13/2023	563,546.38
10/18/2023	2,328,866.72
10/19/2023	1,624.60
10/20/2023	292,112.03
10/23/2023	5,178,561.00
10/26/2023	1,248,711.81
10/27/2023	255,612.21
10/31/2023	160,895.08
11/13/2023	91,906.15
11/20/2023	779,349.55
11/21/2023	3,054,740.00
11/28/2023	500,664.63
11/30/2023	705.49
12/5/2023	118,201.98
12/6/2023	23,102.36

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/7/2023	139,103.23
12/8/2023	1,529,651.00
12/20/2023	205,109.00
1/11/2024	427,770.08
1/17/2024	284,324.16
1/22/2024	638,975.54
1/23/2024	118,566.00
2/7/2024	467,278.83
2/8/2024	87,964.10
2/15/2024	42,142.69
2/21/2024	118,566.00
2/29/2024	312,100.12
3/1/2024	5,347.15
3/7/2024	548,297.31
3/21/2024	600,874.00
3/22/2024	274,502.32
3/25/2024	24,298.83
4/3/2024	408,496.97
4/23/2024	3,215,004.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
4/25/2024	304,163.31
5/10/2024	574,419.91
5/16/2024	722,423.66
5/22/2024	2,201,333.00
5/23/2024	160,955.75
5/30/2024	404,926.65
5/31/2024	404,982.34
6/6/2024	89,910.45
6/13/2024	6,309.50
6/20/2024	9,327.25
6/21/2024	4,573,276.00
7/8/2024	326,550.82
7/9/2024	952,310.00
7/19/2024	289,025.21
7/23/2024	5,616,761.00
7/24/2024	1,592,321.50
7/26/2024	17,741.69
8/6/2024	31,128.40
8/8/2024	27,218.75

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	8/12/2024	29,153.43
	8/21/2024	6,671,012.00
	8/26/2024	776,682.79
	8/27/2024	204.00
WILLIS ISD - Total		62,096,444.87
WILLS POINT ISD	9/5/2023	36,090.36
	9/8/2023	48,912.68
	9/11/2023	1,664.00
	9/12/2023	62,038.17
	9/15/2023	4,356.25
	9/21/2023	4,049,610.00
	9/26/2023	2,176,861.75
	9/27/2023	1,147.00
	10/3/2023	41,914.36
	10/5/2023	52,169.45
	10/12/2023	40,108.00
	10/18/2023	153,156.73
	10/20/2023	151,799.92
	10/23/2023	3,310,285.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/30/2023	105,143.25
11/9/2023	20.00
11/13/2023	475,559.62
11/20/2023	1,469.00
11/21/2023	1,843,971.00
11/28/2023	183,424.96
12/5/2023	139,345.46
12/6/2023	147,831.69
12/20/2023	63,919.00
12/28/2023	51,855.05
1/9/2024	49,223.22
1/11/2024	144,441.89
1/17/2024	115,499.57
1/23/2024	36,949.00
2/7/2024	309,171.05
2/21/2024	36,949.00
3/6/2024	52,831.57
3/8/2024	132,581.04
3/12/2024	27,867.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
3/21/2024	187,252.00
3/22/2024	177,179.82
3/25/2024	7,815.28
4/2/2024	49,397.05
4/3/2024	41,685.34
4/12/2024	123,820.17
4/23/2024	1,406,581.00
5/1/2024	47,906.42
5/2/2024	166,783.52
5/8/2024	186,200.68
5/22/2024	1,008,528.52
5/29/2024	167,271.80
5/30/2024	53,947.00
6/6/2024	4,297.80
6/20/2024	159,981.13
6/21/2024	2,145,385.00
6/27/2024	45,594.06
6/28/2024	147,533.74
7/9/2024	38,850.22

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/11/2024	77,115.00
	7/18/2024	105,506.04
	7/23/2024	2,794,993.00
	7/26/2024	49,921.70
	8/6/2024	350.00
	8/9/2024	128,130.72
	8/12/2024	4,436.69
	8/14/2024	80,708.84
	8/16/2024	3,380.19
	8/21/2024	3,284,220.00
	8/23/2024	105,923.09
	8/26/2024	6,670.62
WILLS POINT ISD - Total		26,855,532.48
WILSON ISD	9/21/2023	164,987.00
	10/18/2023	10,592.67
	10/20/2023	5,591.31
	10/23/2023	134,840.00
	11/21/2023	75,535.00
	12/8/2023	23,501.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/20/2023	2,867.00
12/21/2023	12,288.27
12/28/2023	24,178.64
1/11/2024	11,115.60
1/17/2024	4,746.54
1/23/2024	1,657.00
2/9/2024	10,597.35
2/21/2024	1,657.00
3/7/2024	10,795.80
3/19/2024	19,769.64
3/21/2024	8,399.00
3/25/2024	319.75
4/3/2024	7,894.38
4/16/2024	8,258.88
4/23/2024	64,097.00
5/1/2024	7,859.88
5/3/2024	12,246.30
5/22/2024	43,462.00
5/23/2024	61,500.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/30/2024	1,714.00
	6/4/2024	16,782.38
	6/6/2024	7,484.40
	6/7/2024	7,684.08
	6/21/2024	89,409.00
	6/28/2024	1,076.18
	7/2/2024	3,258.69
	7/9/2024	7,427.00
	7/15/2024	350.00
	7/23/2024	112,457.00
	8/1/2024	1,657.46
	8/21/2024	131,807.00
	8/22/2024	726.85
WILSON ISD - Total		1,110,591.05
WIMBERLEY ISD	9/14/2023	61,316.01
	9/18/2023	57,790.10
	9/19/2023	16,918.18
	9/21/2023	193,736.80
	9/28/2023	21,001.50

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/17/2023	30,809.22
10/18/2023	2,740.59
10/19/2023	33,740.33
10/20/2023	28,525.31
10/23/2023	61,262.00
10/24/2023	59,437.37
10/25/2023	46,169.01
11/9/2023	101,473.68
11/10/2023	2,228.25
11/13/2023	46,368.92
11/20/2023	24,105.57
11/21/2023	132,363.00
11/28/2023	50,364.49
12/8/2023	480,531.00
12/11/2023	73,733.24
12/13/2023	16,194.43
12/20/2023	62,253.00
1/12/2024	71,399.60
1/16/2024	60,843.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/19/2024	33,346.14
2/7/2024	67,849.46
2/8/2024	16,443.84
2/9/2024	39,896.15
3/7/2024	91,498.73
3/11/2024	86,647.80
3/19/2024	16,153.44
3/21/2024	182,374.00
3/25/2024	4,694.63
3/28/2024	7,600.00
4/12/2024	114,690.45
4/16/2024	20,154.64
4/23/2024	58,338.00
5/13/2024	80,310.29
5/15/2024	16,200.05
5/17/2024	49,134.18
5/22/2024	60,296.00
5/30/2024	131,947.42
6/5/2024	42,072.68

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	6/6/2024	14,215.85
	6/12/2024	80,244.29
	6/13/2024	102,923.55
	6/20/2024	37,997.47
	6/21/2024	128,798.00
	7/9/2024	119,759.48
	7/12/2024	16,090.88
	7/17/2024	2,561.97
	7/18/2024	221.67
	7/23/2024	60,127.00
	8/8/2024	41,939.26
	8/9/2024	66,156.97
	8/14/2024	16,090.51
	8/21/2024	200,445.00
	8/23/2024	50,364.28
	8/26/2024	89,497.82
	8/27/2024	204.00
WIMBERLEY ISD - Total		3,882,590.50
WINDI S WOMACK	6/13/2024	528.27

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	6/28/2024	801.84
WINDI S WOMACK - Total		1,330.11
WINDTHORST ISD	9/19/2023	977.50
	9/21/2023	877,991.00
	9/22/2023	4,828.67
	9/25/2023	3,834.53
	9/26/2023	1,269,795.00
	10/18/2023	23,419.05
	10/19/2023	221.00
	10/20/2023	48,762.10
	10/23/2023	588,306.00
	11/2/2023	1,467.68
	11/21/2023	598,943.00
	11/28/2023	32,001.71
	11/29/2023	4,587.42
	12/1/2023	141.30
	12/8/2023	98,509.00
	12/15/2023	22,592.42
	12/20/2023	587,345.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/21/2023	1,575.00
1/5/2024	138.15
1/10/2024	16,480.00
1/17/2024	14,983.37
1/23/2024	594,229.00
1/30/2024	23,406.51
2/2/2024	16,673.64
2/21/2024	319,383.00
2/29/2024	40,306.52
3/7/2024	20,193.58
3/21/2024	638,184.00
3/25/2024	1,360.18
3/28/2024	5,335.97
3/29/2024	35,115.79
4/12/2024	15,388.48
4/23/2024	11,508.00
5/1/2024	18,077.55
5/3/2024	22,257.52
5/17/2024	9,152.70

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/22/2024	613,500.00
	5/30/2024	13,336.00
	6/13/2024	2,570.40
	6/21/2024	628,270.00
	6/28/2024	115,822.13
	7/1/2024	21,900.00
	7/18/2024	3,786.56
	7/23/2024	617,788.00
	7/24/2024	17,162.44
	8/6/2024	78,450.22
	8/15/2024	12,524.85
	8/16/2024	6,340.95
	8/21/2024	3,094.00
WINDTHORST ISD - Total		8,102,016.89
WINFREE ACADEMY CHARTER SCHOOLS	9/8/2023	201,282.20
	9/21/2023	779,478.00
	10/23/2023	756,554.00
	11/21/2023	786,072.00
	12/5/2023	33,295.96

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/8/2023	455,810.99
	12/11/2023	33,128.05
	12/15/2023	217,633.40
	12/20/2023	833,199.00
	1/8/2024	618,634.00
	1/23/2024	838,894.00
	2/5/2024	742,197.19
	2/21/2024	845,213.00
	3/7/2024	125,509.22
	3/21/2024	884,275.00
	4/23/2024	844,287.00
	5/22/2024	839,331.00
	5/30/2024	8,208.00
	6/21/2024	947,712.81
	7/15/2024	199,403.60
	7/23/2024	826,521.00
	8/21/2024	817,527.00
WINFREE ACADEMY CHARTER SCHOOLS - Total		12,634,166.42
WINK-LOVING ISD	9/8/2023	170,118.96

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

9/15/2023 15,050.40

9/21/2023 250,614.00

9/26/2023 299,850.00

10/6/2023 84,056.90

10/12/2023 11,116.74

10/20/2023 7,533.25

10/23/2023 194,393.00

11/21/2023 20,076.00

12/8/2023 77.00

12/20/2023 9,442.00

3/21/2024 27,662.00

4/23/2024 8,849.00

5/22/2024 9,145.00

5/30/2024 59.00

6/21/2024 20,778.00

7/9/2024 1,153.00

7/23/2024 9,700.00

8/21/2024 137,763.00

WINK-LOVING ISD - Total

1,277,437.25

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WINNSBORO ISD	9/8/2023	11,965.44
	9/11/2023	11,557.23
	9/12/2023	29,245.00
	9/15/2023	63,409.57
	9/21/2023	2,794,960.25
	9/26/2023	331,800.00
	10/12/2023	16,147.80
	10/20/2023	47,661.38
	10/23/2023	2,284,525.00
	10/25/2023	80,756.68
	10/27/2023	5,151.40
	11/10/2023	75.60
	11/21/2023	1,259,392.00
	11/28/2023	78,373.14
	12/8/2023	258,338.00
	12/15/2023	251,336.86
	12/18/2023	16,730.90
	12/20/2023	35,914.00
	1/10/2024	133,938.38

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/11/2024	64,335.26
1/19/2024	49,130.12
1/23/2024	20,760.00
2/21/2024	90,358.15
3/21/2024	105,211.00
3/22/2024	15,606.84
3/27/2024	47,703.15
4/5/2024	3,564.89
4/15/2024	335,350.58
4/23/2024	1,022,581.00
4/26/2024	70,926.58
5/15/2024	21,104.90
5/17/2024	66,593.64
5/22/2024	686,786.00
6/20/2024	118,632.68
6/21/2024	1,389,089.00
6/27/2024	7,344.10
6/28/2024	61,422.96
7/2/2024	33,375.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/3/2024	1,142.85
	7/9/2024	109,833.00
	7/11/2024	27,001.56
	7/23/2024	1,749,818.00
	7/26/2024	6,259.60
	8/5/2024	228,497.50
	8/6/2024	56,387.01
	8/16/2024	67,542.69
	8/21/2024	2,063,572.00
	8/23/2024	2,125.00
WINNSBORO ISD - Total		16,233,333.69
WINONA ISD	9/21/2023	2,998,440.00
	9/26/2023	126,264.00
	10/20/2023	48,963.00
	10/23/2023	2,329,684.00
	10/25/2023	90,404.25
	11/21/2023	458,496.24
	11/28/2023	91,241.91
	12/8/2023	162,046.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/13/2023	174,285.00
12/20/2023	25,154.00
1/11/2024	79,006.41
1/26/2024	68,090.94
2/15/2024	70,944.42
3/7/2024	89,521.77
3/21/2024	73,690.00
3/25/2024	3,300.34
4/12/2024	66,975.12
4/23/2024	23,572.00
5/10/2024	99,439.14
5/17/2024	792,020.42
5/22/2024	24,363.00
5/24/2024	1,171,515.50
5/30/2024	46,950.00
6/17/2024	69,464.04
6/21/2024	52,019.00
7/2/2024	131,797.67
7/9/2024	80,449.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/23/2024	24,284.00
	8/2/2024	730.71
	8/21/2024	1,575,545.00
	8/23/2024	350.00
	8/27/2024	204.00
WINONA ISD - Total		11,049,210.88
WINTERS ISD	9/5/2023	162,998.85
	9/8/2023	54,670.38
	9/18/2023	36,714.26
	9/21/2023	1,194,530.79
	9/29/2023	15,490.78
	10/4/2023	15,028.72
	10/5/2023	70,155.10
	10/13/2023	164,574.75
	10/17/2023	6,160.00
	10/18/2023	53,408.81
	10/20/2023	59,978.66
	10/23/2023	939,148.00
	11/1/2023	1,589.06

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/2/2023	7,034.06
11/3/2023	29,793.72
11/21/2023	514,001.00
11/28/2023	58,164.86
12/6/2023	4,239.00
12/20/2023	12,449.00
1/11/2024	45,295.17
1/17/2024	34,040.34
1/23/2024	7,196.00
2/7/2024	941.94
2/9/2024	48,712.69
2/20/2024	45,151.46
2/21/2024	7,196.00
2/22/2024	71,783.79
3/21/2024	36,470.00
3/22/2024	52,857.17
3/25/2024	1,861.55
4/23/2024	425,834.00
4/26/2024	37,705.78

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/8/2024	52,950.51
	5/22/2024	284,384.00
	5/29/2024	41,759.74
	6/11/2024	63,475.01
	6/18/2024	304,912.49
	6/21/2024	569,865.00
	7/2/2024	83,678.27
	7/3/2024	9,230.07
	7/10/2024	1,879.29
	7/15/2024	14,794.49
	7/16/2024	18,080.02
	7/23/2024	794,870.52
	8/21/2024	844,293.00
	8/23/2024	350.00
WINTERS ISD - Total		7,299,698.10
WODEN ISD	9/5/2023	15,069.21
	9/6/2023	208,561.45
	9/7/2023	808.10
	9/8/2023	242,387.11

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/12/2023	5,925.00
9/21/2023	1,337,801.00
10/18/2023	48,759.90
10/20/2023	37,156.16
10/23/2023	1,093,756.00
11/13/2023	462,056.00
11/17/2023	82,239.30
11/21/2023	606,129.00
11/28/2023	46,562.64
11/30/2023	2,750.00
12/8/2023	95,466.00
12/20/2023	19,167.00
1/11/2024	286,157.98
1/17/2024	24,835.55
1/23/2024	11,080.00
2/7/2024	37,653.63
2/21/2024	11,080.00
2/29/2024	13,431.56
3/7/2024	43,943.19

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
3/21/2024	56,150.00
3/25/2024	2,430.34
3/28/2024	16,833.75
4/5/2024	554.44
4/10/2024	159,541.82
4/12/2024	35,303.06
4/23/2024	480,946.00
5/8/2024	47,765.27
5/22/2024	323,935.00
5/24/2024	15,274.18
6/4/2024	657,520.04
6/5/2024	25,064.79
6/21/2024	652,209.00
7/2/2024	86,517.09
7/9/2024	7,722.00
7/23/2024	815,670.00
8/12/2024	42,249.43
8/15/2024	335,201.88
8/16/2024	267,823.99

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	8/21/2024	965,158.00
WODEN ISD - Total		9,726,645.86
WOLFE CITY ISD	9/13/2023	84,223.00
	9/15/2023	29,528.15
	9/21/2023	1,055,867.00
	9/26/2023	864,603.31
	9/27/2023	30,154.38
	9/28/2023	1,099.22
	10/18/2023	40,297.88
	10/20/2023	22,706.57
	10/23/2023	707,700.00
	10/27/2023	31,086.72
	10/30/2023	1,130.49
	11/21/2023	722,868.00
	11/28/2023	44,019.13
	11/30/2023	40,021.20
	12/1/2023	31,324.85
	12/8/2023	28,969.00
	12/12/2023	40,025.36

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/13/2023	51,163.12
12/20/2023	706,581.00
1/11/2024	34,213.53
1/17/2024	24,052.57
1/22/2024	54,610.60
1/23/2024	716,037.00
1/30/2024	76,610.93
2/7/2024	34,544.55
2/9/2024	11,368.34
2/21/2024	380,712.00
2/23/2024	25,407.66
2/26/2024	2,186.25
3/7/2024	37,865.21
3/8/2024	45,948.52
3/12/2024	12,976.00
3/21/2024	775,834.00
3/25/2024	1,891.80
3/28/2024	49,739.16
4/12/2024	30,109.94

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/23/2024	15,780.00
	5/3/2024	39,656.66
	5/8/2024	57,367.34
	5/22/2024	742,087.00
	5/23/2024	37,289.37
	5/28/2024	75,172.22
	5/29/2024	33,226.44
	5/30/2024	36,603.00
	6/5/2024	1,141.35
	6/21/2024	767,041.00
	7/3/2024	5,183.58
	7/9/2024	9,143.00
	7/17/2024	148,876.64
	7/23/2024	756,626.00
	8/21/2024	4,893.00
	8/23/2024	112,827.41
WOLFE CITY ISD - Total		9,690,390.45
WOLTERS KLUWER LEGAL & REGULATORY US	4/1/2024	9,360.00
WOLTERS KLUWER LEGAL & REGULATORY US - Total		9,360.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WOODSBORO ISD	9/12/2023	2,480.07
	9/13/2023	11,805.57
	9/21/2023	1,254,485.00
	10/10/2023	11,165.77
	10/12/2023	31,946.53
	10/18/2023	24,569.92
	10/20/2023	14,624.04
	10/23/2023	974,729.00
	11/8/2023	62.20
	11/13/2023	24,626.53
	11/15/2023	10,607.69
	11/21/2023	20,616.00
	11/28/2023	26,620.28
	12/8/2023	45,121.00
	12/20/2023	9,696.00
	1/3/2024	30,764.06
	1/5/2024	28,008.73
	1/11/2024	20,563.48
	1/17/2024	14,689.78

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
2/7/2024	21,354.18
2/20/2024	21,216.52
2/26/2024	39,352.86
3/7/2024	25,670.25
3/19/2024	28,584.36
3/21/2024	28,405.00
3/25/2024	879.27
4/3/2024	18,309.06
4/5/2024	20,453.02
4/8/2024	108,608.26
4/23/2024	9,086.00
5/3/2024	27,141.55
5/16/2024	20,133.97
5/17/2024	20,453.02
5/22/2024	9,391.00
5/28/2024	9,374.00
5/29/2024	20,886.16
5/30/2024	7,782.00
6/4/2024	11,613.26

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	6/5/2024	20,453.02
	6/21/2024	20,516.00
	7/1/2024	5,000.00
	7/3/2024	10,608.26
	7/8/2024	8,229.13
	7/9/2024	76,183.00
	7/10/2024	17,629.03
	7/23/2024	9,577.00
	8/6/2024	42,866.06
	8/7/2024	17,629.58
	8/20/2024	15,150.92
	8/21/2024	685,763.00
	8/22/2024	8,396.09
WOODSBORO ISD - Total		3,943,876.48
WOODSON ISD	9/5/2023	3,943.90
	9/6/2023	5,096.13
	9/12/2023	22,936.81
	9/19/2023	4,819.29
	9/21/2023	349,173.95

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/25/2023	9,072.06
9/26/2023	97,769.00
9/28/2023	3,841.80
10/5/2023	112.34
10/6/2023	4,891.60
10/19/2023	8,746.40
10/20/2023	5,207.23
10/23/2023	228,479.00
10/25/2023	6,609.15
11/8/2023	4,945.95
11/21/2023	231,452.00
11/28/2023	6,959.49
12/8/2023	4,126.74
12/12/2023	2,182.30
12/13/2023	12,239.03
12/20/2023	228,087.00
1/5/2024	8,283.33
1/10/2024	5,835.31
1/11/2024	4,981.78

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/17/2024	2,522.72
1/23/2024	230,187.00
2/15/2024	6,762.05
2/21/2024	118,222.00
2/23/2024	167,421.91
3/1/2024	13,053.30
3/21/2024	263,327.49
3/22/2024	5,977.03
3/25/2024	264.33
4/3/2024	4,255.20
4/5/2024	174.75
4/16/2024	23,661.45
4/17/2024	12,811.38
4/23/2024	3,525.00
5/16/2024	5,367.68
5/17/2024	22,780.27
5/20/2024	6,075.41
5/22/2024	237,585.00
5/24/2024	47,580.56

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/30/2024	7,297.00
	6/5/2024	7,647.00
	6/18/2024	3,917.89
	6/20/2024	5,077.03
	6/21/2024	241,621.00
	6/24/2024	6,090.13
	7/1/2024	20,752.25
	7/23/2024	246,406.47
	7/25/2024	19,230.58
	7/26/2024	76.61
	8/9/2024	10,362.00
	8/20/2024	5,558.71
	8/21/2024	1,246.00
	8/22/2024	71,435.22
	8/26/2024	2,261.75
WOODSON ISD - Total		3,080,325.76
WOODVILLE ISD	9/8/2023	572,313.10
	9/18/2023	1,379.77
	9/21/2023	1,699,280.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/22/2023	35,876.54
9/26/2023	787,306.26
9/28/2023	376,725.30
10/18/2023	126,756.48
10/20/2023	108,777.39
10/23/2023	1,534,140.59
11/21/2023	777,085.00
11/28/2023	105,119.76
12/20/2023	28,957.00
12/21/2023	91,935.06
1/2/2024	21,583.20
1/3/2024	123,071.43
1/11/2024	104,754.15
1/17/2024	89,557.89
1/23/2024	16,739.00
2/7/2024	94,457.34
2/21/2024	16,739.00
3/13/2024	96,223.83
3/21/2024	84,832.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
3/25/2024	4,578.41
4/12/2024	120,899.31
4/23/2024	539,451.00
5/8/2024	100,723.23
5/22/2024	367,468.00
5/28/2024	584,314.39
5/31/2024	86,560.62
6/20/2024	3,547.05
6/21/2024	799,677.00
7/9/2024	480,387.00
7/11/2024	7,858.50
7/15/2024	350.00
7/17/2024	9,995.22
7/23/2024	882,895.00
8/6/2024	102.40
8/16/2024	790.00
8/20/2024	24,761.18
8/21/2024	1,049,202.00
8/27/2024	454,053.82

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WOODVILLE ISD - Total		12,411,224.22
WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA	9/20/2023	12,087.38
	11/6/2023	15,314.56
	12/13/2023	28,093.68
	1/18/2024	9,364.94
	2/21/2024	10,598.28
	3/22/2024	13,352.41
	4/17/2024	13,556.81
	5/17/2024	22,283.52
	6/10/2024	26,015.87
	7/18/2024	12,704.06
	8/15/2024	25,503.97
WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA - Total		188,875.48
WORKMONGER LLC	6/17/2024	2,500.00
	7/10/2024	2,500.00
WORKMONGER LLC - Total		5,000.00
WORKQUEST	9/5/2023	7,198.80

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/11/2023	29,069.72
9/15/2023	390.00
9/18/2023	23,218.77
9/21/2023	21,596.40
9/26/2023	14,397.60
9/27/2023	7,198.80
9/29/2023	2,948.00
10/16/2023	12,293.29
10/20/2023	21,596.40
10/23/2023	6,566.68
10/24/2023	1,842.50
10/25/2023	7,198.80
11/1/2023	3,013.75
11/2/2023	226.77
11/3/2023	21,813.28
11/8/2023	884.40
11/9/2023	3,441.84
11/10/2023	408.93
11/20/2023	6,284.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/27/2023	78.80
12/1/2023	4,572.96
12/4/2023	467.16
12/14/2023	214.56
12/15/2023	390.00
12/18/2023	25.47
12/29/2023	153.20
1/5/2024	4,398.64
1/10/2024	1,209.02
1/11/2024	53,326.94
1/12/2024	94.56
1/16/2024	70.96
1/17/2024	4,832.22
1/19/2024	2,982.80
1/29/2024	14,442.08
2/1/2024	15.76
2/6/2024	55,167.60
2/7/2024	7,118.40
2/8/2024	7,118.40

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
2/13/2024	4,889.84
2/15/2024	7,226.40
2/20/2024	3,095.14
2/22/2024	7,118.40
2/27/2024	15,098.24
2/28/2024	2,220.69
2/29/2024	872.08
3/4/2024	95.56
3/7/2024	24,244.68
3/8/2024	976.00
3/11/2024	12,221.44
3/12/2024	13,396.07
3/13/2024	2,692.80
3/14/2024	2,910.00
3/15/2024	3,601.05
3/20/2024	31,104.00
3/21/2024	19,397.64
3/28/2024	2,872.32
3/29/2024	11,925.17

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
4/1/2024	8,650.62
4/2/2024	3,408.40
4/4/2024	7,927.00
4/10/2024	390.00
4/12/2024	1,184.00
4/15/2024	7,664.80
4/16/2024	177.63
4/17/2024	8,562.40
4/19/2024	1,288.30
4/24/2024	178.00
4/25/2024	1,367.58
4/29/2024	2,020.00
5/2/2024	4,756.23
5/6/2024	6,961.66
5/8/2024	435.00
5/10/2024	10,333.15
5/14/2024	16,539.80
5/15/2024	969.56
5/17/2024	1,152.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
5/24/2024	1,955.60
5/29/2024	7,488.00
5/31/2024	17,207.55
6/3/2024	897.60
6/5/2024	1,929.84
6/11/2024	390.00
6/20/2024	936.00
6/24/2024	16,706.40
6/26/2024	11,175.44
6/27/2024	2,592.80
7/8/2024	2,975.24
7/11/2024	390.00
7/12/2024	1,208.40
7/15/2024	11,634.12
7/17/2024	14,144.00
7/23/2024	2,396.86
7/25/2024	1,368.57
7/29/2024	4,814.00
7/30/2024	725.04

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	7/31/2024	31,797.92
	8/6/2024	45.00
	8/7/2024	842.35
	8/8/2024	1,208.40
	8/14/2024	390.00
	8/19/2024	2,416.80
	8/20/2024	16,817.00
	8/22/2024	19,512.40
	8/23/2024	2,476.88
WORKQUEST - Total		774,634.12
WORTHAM ISD	9/8/2023	39,482.36
	9/12/2023	10,645.38
	9/21/2023	1,033,182.74
	9/26/2023	637,959.00
	10/3/2023	4,808.67
	10/5/2023	180.00
	10/17/2023	1,925.00
	10/18/2023	21,348.73
	10/20/2023	14,697.13

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/23/2023	810,006.00
11/8/2023	16,538.43
11/21/2023	446,466.00
12/7/2023	2,395.20
12/8/2023	67,276.39
12/19/2023	12,625.30
12/20/2023	12,693.00
1/5/2024	18,300.00
1/11/2024	17,778.88
1/17/2024	16,407.14
1/23/2024	7,337.00
2/6/2024	6,515.55
2/9/2024	15,983.71
2/21/2024	7,337.00
3/15/2024	45,839.89
3/19/2024	16,622.30
3/21/2024	37,184.00
3/22/2024	21,717.50
3/25/2024	1,051.87

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/12/2024	15,235.93
	4/23/2024	354,925.00
	5/8/2024	22,110.72
	5/22/2024	239,560.00
	5/30/2024	1,472.00
	6/5/2024	16,925.42
	6/18/2024	67,539.44
	6/21/2024	483,025.00
	7/3/2024	1,000.50
	7/9/2024	9,317.00
	7/18/2024	36,300.30
	7/23/2024	606,120.00
	8/21/2024	850,742.40
WORTHAM ISD - Total		6,048,577.88
WYLIE ISD	9/6/2023	95,970.00
	9/12/2023	30,859.41
	9/14/2023	64,275.00
	9/15/2023	121,292.27
	9/18/2023	3,283.62

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/19/2023	993,494.62
9/20/2023	92,298.92
9/21/2023	27,146,382.50
9/22/2023	365,655.17
9/26/2023	4,249,167.00
10/18/2023	558,321.26
10/20/2023	390,047.26
10/23/2023	22,162,975.00
10/24/2023	19,092.98
10/25/2023	454,190.06
10/30/2023	59,261.06
11/1/2023	178,597.83
11/8/2023	515,371.24
11/9/2023	135,582.60
11/13/2023	301,178.08
11/14/2023	56,564.93
11/15/2023	148,313.64
11/17/2023	17,500.00
11/20/2023	16,165.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/21/2023	12,585,956.00
12/1/2023	1,775.25
12/8/2023	4,550,663.87
12/11/2023	21,730.50
12/12/2023	361,172.79
12/19/2023	419,450.68
12/20/2023	577,286.00
12/21/2023	519.75
12/28/2023	59,088.23
12/29/2023	133,529.51
1/5/2024	549.90
1/10/2024	1,660.05
1/11/2024	483,354.41
1/17/2024	77,311.30
1/19/2024	357,200.26
1/23/2024	333,708.00
1/25/2024	19,528.25
1/26/2024	376,385.66
1/29/2024	219,493.23

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
1/30/2024	821.65
2/2/2024	426,203.48
2/13/2024	65,500.00
2/14/2024	4,528.92
2/15/2024	51,339.26
2/20/2024	25,177.64
2/21/2024	536,095.06
2/22/2024	89,950.00
2/26/2024	193,551.99
3/5/2024	40,000.00
3/7/2024	570,546.65
3/19/2024	249,236.50
3/21/2024	1,691,182.00
3/25/2024	318,888.83
3/27/2024	122,162.72
3/29/2024	1,257,211.87
4/3/2024	86,091.29
4/10/2024	224,901.00
4/11/2024	87,437.93

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
4/12/2024	331,990.52
4/15/2024	58,310.74
4/16/2024	127,679.17
4/18/2024	48,755.00
4/19/2024	182,806.49
4/23/2024	10,944,324.00
5/3/2024	119,452.39
5/8/2024	469,874.63
5/14/2024	38,010.98
5/17/2024	58,023.90
5/21/2024	128,275.61
5/22/2024	7,451,598.00
5/24/2024	1,778.97
5/29/2024	465,390.08
5/30/2024	22,917.00
5/31/2024	61,914.19
6/7/2024	63,498.50
6/13/2024	289,280.33
6/14/2024	662,530.06

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
6/17/2024	104,438.37
6/20/2024	98,113.48
6/21/2024	15,234,890.00
6/27/2024	300,278.09
7/2/2024	11,709.54
7/9/2024	2,059,184.00
7/11/2024	231,333.37
7/15/2024	350.00
7/18/2024	5,850.00
7/23/2024	18,885,461.00
7/26/2024	55,408.24
8/1/2024	158,167.80
8/6/2024	146,332.27
8/12/2024	250,869.61
8/19/2024	112,601.87
8/21/2024	22,432,506.00
8/22/2024	8,523.36
8/23/2024	61,951.45
8/26/2024	49,289.50

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	8/27/2024	204.00
WYLIE ISD - Total		166,530,902.40