

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
A W BROWN FELLOWSHIP CHARTER SCHOOL	09/06/19	3,550.00
	09/12/19	54,689.69
	09/19/19	2,450.00
	09/23/19	1,338,750.00
	09/30/19	37.00
	10/04/19	61,564.27
	10/16/19	84,894.92
	10/17/19	191,541.50
	10/23/19	1,278,887.00
	11/06/19	66,521.31
	11/21/19	1,245,499.00
	12/04/19	68,488.79
	12/20/19	1,226,896.00
	01/03/20	55,990.80
	01/22/20	1,209,134.00
	01/31/20	99,013.28
	02/07/20	76,333.45
	02/21/20	1,207,263.00
	03/02/20	33,520.03
	03/04/20	78,334.44
	03/09/20	3,804.00
	03/23/20	1,157,888.00
	04/02/20	4,913.96
	04/10/20	70,110.08
	04/15/20	866.40
	04/21/20	7,723.00
	04/22/20	1,169,050.00
	05/06/20	25,567.78
	05/20/20	1,206,287.00
	05/22/20	1,003.20
	06/04/20	23,143.68
	06/23/20	1,189,368.00
	07/22/20	1,171,561.00
	07/28/20	8,959.50
	07/29/20	23,116.54

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/07/20	23,116.90
	08/12/20	5,933.44
	08/21/20	1,088,765.00
A W BROWN FELLOWSHIP CHARTER SCHOOL - Total		15,564,535.96
A+UP	09/23/19	355,823.00
	09/30/19	1,044.00
	10/23/19	297,898.00
	10/24/19	10,810.79
	11/04/19	5,160.48
	11/21/19	144,620.00
	12/20/19	66,653.00
	01/14/20	11,844.94
	01/22/20	65,144.00
	02/21/20	118,027.15
	03/12/20	1,530.00
	03/13/20	19,648.56
	03/16/20	17,540.17
	03/23/20	59,842.00
	04/08/20	10,931.00
	04/21/20	794.00
	04/22/20	110,121.00
	05/20/20	76,745.00
	06/23/20	105,465.00
	07/22/20	103,351.00
	08/07/20	4,914.89
	08/21/20	116,770.00
A+UP - Total		1,704,677.98
ABACUS DATA SYSTEMS INC	10/16/19	47,628.00
ABACUS DATA SYSTEMS INC - Total		47,628.00
ABACUS TECHNICAL SERVICES INC	01/09/20	14,454.00
	02/06/20	12,970.79
	03/05/20	19,019.96

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/02/20	16,606.11
	05/07/20	18,932.71
	06/04/20	19,368.94
	07/02/20	17,042.35
	08/06/20	18,903.63
ABACUS TECHNICAL SERVICES INC - Total		137,298.49
ABBOTT ISD	09/06/19	1,879.12
	09/23/19	460,452.00
	09/25/19	8,489.24
	09/30/19	177,354.00
	10/09/19	6,053.39
	10/10/19	37,099.15
	10/23/19	387,343.00
	10/28/19	690.00
	11/06/19	6,005.46
	11/21/19	202,195.00
	11/26/19	32,952.00
	12/06/19	4,319.39
	12/09/19	12,390.43
	12/20/19	7,762.00
	01/09/20	3,821.29
	01/22/20	2,317.00
	02/07/20	4,776.11
	02/21/20	2,317.00
	03/06/20	5,002.12
	03/23/20	4,059.00
	04/02/20	433.76
	04/08/20	2,884.34
	04/15/20	138.32
	04/22/20	166,855.00
	04/27/20	17,712.57
	05/08/20	1,521.52
	05/20/20	115,787.00
	05/22/20	1,037.40

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/29/20	2,643.00
	06/17/20	9,208.02
	06/23/20	224,127.00
	07/22/20	284,867.00
	08/21/20	336,402.00
ABBOTT ISD - Total		2,530,893.63
ABBY RODRIGUEZ	09/11/19	411.52
	11/05/19	496.66
	11/12/19	687.36
	11/19/19	132.60
	11/25/19	604.31
	12/06/19	148.00
	01/10/20	148.00
	03/02/20	599.88
	03/19/20	185.00
	04/06/20	175.00
	04/27/20	611.04
ABBY RODRIGUEZ - Total		4,199.37
ABEL NOSER	10/31/19	7,000.00
	02/06/20	7,000.00
	05/06/20	7,000.00
ABEL NOSER - Total		21,000.00
ABERNATHY ISD	09/06/19	4,995.00
	09/10/19	23,949.10
	09/19/19	4,656.25
	09/23/19	757,318.00
	10/03/19	25,163.99
	10/04/19	7,000.96
	10/07/19	7,600.00
	10/10/19	597.00
	10/11/19	28,782.33
	10/23/19	617,190.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/31/19	6,612.98
11/06/19	17,232.42
11/13/19	34,030.86
11/21/19	11,524.25
11/26/19	18,993.00
12/06/19	27,490.05
12/11/19	21,825.94
12/13/19	34,464.60
12/20/19	22,151.00
01/10/20	22,165.24
01/13/20	16,661.05
01/30/20	179.85
01/31/20	20,404.87
02/12/20	28,475.38
02/13/20	106.50
03/02/20	13,116.74
03/03/20	2,100.00
03/11/20	25,075.54
03/23/20	11,582.00
04/01/20	15,055.56
04/02/20	1,381.43
04/07/20	4,727.94
04/15/20	21,557.89
04/21/20	641.00
04/22/20	11,509.00
05/08/20	50,345.33
05/20/20	22,581.00
05/27/20	18,143.10
06/01/20	35,809.68
06/19/20	4,674.84
06/23/20	22,581.00
06/29/20	29,478.78
07/01/20	18,036.60
07/22/20	31,341.00
08/13/20	81,650.01

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/21/20	1,091,674.00
ABERNATHY ISD - Total		3,272,633.06
ABILA INC.	04/29/20	3,330.00
	05/29/20	488.00
	07/02/20	488.00
	08/03/20	488.00
ABILA INC. - Total		4,794.00
ABILENE ISD	09/04/19	272,129.52
	09/06/19	229,220.38
	09/12/19	693.20
	09/13/19	318,886.49
	09/19/19	4,550.00
	09/23/19	18,413,546.00
	09/26/19	2,400.00
	09/30/19	30.43
	10/01/19	32,497.16
	10/03/19	38,350.86
	10/15/19	1,181,145.47
	10/16/19	856,278.36
	10/17/19	262,182.08
	10/18/19	105,018.25
	10/23/19	15,700,172.00
	10/30/19	20.34
	11/06/19	838,707.10
	11/07/19	154,626.70
	11/14/19	19,917.31
	11/18/19	2,671.00
	11/20/19	923,850.09
	11/21/19	8,174,711.00
	11/26/19	731,381.00
	12/10/19	495,921.55
	12/11/19	664,071.16
	12/20/19	455,486.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
01/10/20	1,153,257.10
01/22/20	135,975.00
02/11/20	534,532.89
02/12/20	775,451.98
02/19/20	1.00
02/21/20	135,975.00
02/27/20	1,025,566.85
03/11/20	697,118.05
03/17/20	905,294.38
03/23/20	238,159.00
03/25/20	202,748.42
04/02/20	45,668.13
04/06/20	852,941.37
04/17/20	68,275.80
04/21/20	90,384.00
04/22/20	6,650,440.00
05/06/20	165,894.00
05/07/20	799,202.30
05/20/20	4,713,609.00
05/29/20	277,353.00
06/05/20	901,081.50
06/10/20	92,136.00
06/17/20	931.77
06/19/20	674,540.70
06/23/20	8,981,454.00
07/08/20	1,316,722.80
07/10/20	127,245.57
07/22/20	11,292,134.00
07/30/20	2,450.00
07/31/20	31.37
08/07/20	810,274.39
08/13/20	101,518.30
08/21/20	13,499,734.00
08/27/20	785,321.00

ABILENE ISD - Total

107,931,886.12

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ACADEMY ISD	09/06/19	91,809.95
	09/12/19	723.35
	09/13/19	16,443.73
	09/19/19	9,999.25
	09/23/19	1,535,563.00
	09/30/19	301,674.00
	10/10/19	31,051.29
	10/11/19	45,405.66
	10/23/19	1,090,128.00
	10/28/19	6,545.00
	11/07/19	3,588.32
	11/20/19	54,591.16
	11/21/19	1,044,505.00
	11/26/19	420,947.00
	12/11/19	35,028.54
	12/18/19	36,519.28
	12/20/19	1,071,440.00
	01/15/20	35,133.40
	01/22/20	1,062,311.00
	02/12/20	41,130.68
	02/21/20	549,118.00
	03/11/20	44,438.79
	03/23/20	899,896.00
	04/02/20	3,286.04
	04/03/20	69,147.88
	04/15/20	11,846.41
	04/21/20	32.00
	04/22/20	24,494.00
	05/20/20	925,756.00
	06/12/20	70,190.08
	06/15/20	33,978.69
	06/17/20	10,034.02
	06/23/20	927,181.00
	07/17/20	32,236.56

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	07/22/20	849,699.00
	07/24/20	26,500.70
	08/21/20	74,551.00
ACADEMY ISD - Total		11,486,923.78
ACADEMY OF ACCELERATED LEARNING INC	09/19/19	350.00
	09/23/19	635,505.00
	09/30/19	48,652.10
	10/23/19	719,565.40
	10/31/19	410,122.28
	11/06/19	52,774.19
	11/13/19	71,023.46
	11/14/19	6,420.80
	11/18/19	2,671.00
	11/21/19	662,859.00
	12/20/19	666,739.00
	01/03/20	49,723.20
	01/17/20	100,765.95
	01/22/20	699,736.74
	02/21/20	723,222.08
	03/23/20	587,856.00
	03/25/20	55,436.86
	04/02/20	2,320.98
	04/08/20	26,955.98
	04/21/20	2,270.00
	04/22/20	678,462.00
	05/06/20	6,965.40
	05/20/20	695,014.00
	05/22/20	36,126.60
	06/23/20	688,336.00
	06/24/20	28,146.60
	07/22/20	677,027.00
	07/24/20	32,199.30
	08/21/20	685,799.00
ACADEMY OF ACCELERATED LEARNING INC - Total		9,053,045.92

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ACADEMY OF AMERICA	09/04/19	23,498.10
	09/05/19	2,829.86
	09/06/19	8,568.15
	09/09/19	11,087.00
	09/11/19	53,972.53
	09/19/19	700.00
	09/23/19	609,238.00
	09/30/19	34,943.00
	10/09/19	82,370.30
	10/10/19	58,469.05
	10/17/19	7,432.00
	10/23/19	637,010.00
	11/07/19	34,894.89
	11/08/19	88,378.32
	11/12/19	10,200.00
	11/15/19	26,551.85
	11/21/19	614,962.00
	12/02/19	11,568.00
	12/04/19	26,072.70
	12/06/19	105,770.04
	12/09/19	9,300.00
	12/13/19	14,305.55
	12/20/19	667,418.34
	01/09/20	31,265.58
	01/13/20	29,465.66
	01/17/20	33,493.44
	01/22/20	607,594.00
	02/10/20	82,078.42
	02/12/20	68,189.66
	02/21/20	613,966.00
	03/11/20	97,569.08
	03/12/20	9,454.19
	03/16/20	12,940.89
	03/20/20	43,683.42

TEA FY2020 Payments - Vendors Beginning with "A"**Payment Date****Amount**

03/23/20	573,174.00
04/02/20	3,194.41
04/03/20	18,924.75
04/06/20	40,362.14
04/10/20	37,156.00
04/21/20	3,371.00
04/22/20	620,781.00
05/08/20	22,326.90
05/20/20	636,862.00
06/05/20	15,663.60
06/23/20	630,758.00
07/03/20	5,731.60
07/08/20	34,349.28
07/13/20	57,175.52
07/15/20	8,349.80
07/22/20	619,549.00
07/29/20	1,172.00
08/13/20	16,496.02
08/21/20	627,220.00

ACADEMY OF AMERICA - Total

8,741,857.04

ACADEMY OF SKILLS AND KNOWLEDGE

09/04/19	17,474.50
09/23/19	1,558,677.00
09/30/19	286,158.00
10/03/19	49,171.49
10/14/19	78.68
10/15/19	44,779.40
10/23/19	1,623,619.00
10/25/19	1,750.00
11/06/19	55,257.65
11/21/19	1,598,302.00
11/25/19	87,693.00
12/04/19	39,859.04
12/05/19	325,744.30
12/13/19	8,599.78

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/18/19	24,763.74
12/20/19	1,592,194.00
01/09/20	36,595.86
01/22/20	1,571,275.00
01/29/20	37,112.28
02/06/20	45,225.50
02/20/20	49,817.42
02/21/20	1,577,929.00
02/27/20	43,990.84
03/04/20	49,052.08
03/23/20	1,567,823.00
03/27/20	45,204.25
04/02/20	3,182.23
04/03/20	12,448.13
04/15/20	11,987.10
04/21/20	21,594.00
04/22/20	1,566,544.00
04/23/20	37,353.18
05/06/20	28,722.30
05/14/20	27.98
05/20/20	1,636,493.00
05/21/20	38,243.71
06/03/20	19,779.00
06/17/20	11.34
06/18/20	36,591.96
06/23/20	1,613,823.00
07/22/20	1,580,415.00
07/23/20	107,672.44
07/24/20	17,981.19
08/21/20	1,608,846.00
08/26/20	57,229.36
ACADEMY OF SKILLS AND KNOWLEDGE - Total	20,737,091.73

ACCELERATE LEARNING INC

09/04/19	5,641.25
09/05/19	3,175.40

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/11/19	93,177.00
09/12/19	76,907.90
09/19/19	3,776.25
09/24/19	46,635.75
10/01/19	27,394.35
10/03/19	16,747.75
10/10/19	6,378.45
10/16/19	11,196.75
10/17/19	70,394.25
10/24/19	189.50
10/31/19	339.15
11/07/19	9,884.45
11/14/19	1,522.75
11/21/19	687.75
11/26/19	756,299.80
12/05/19	5,094.00
01/02/20	5,317.70
01/17/20	1,192.50
02/18/20	11,884.95
02/27/20	708.75
06/12/20	2,975.00
06/26/20	980.50
06/30/20	26,687.50
07/07/20	26,953.50
07/16/20	49,982.80
07/24/20	7,621.35
08/07/20	2,399.25
08/11/20	6,963.25
08/12/20	55,636.65
08/13/20	18,134.55
08/20/20	19,536.65
08/31/20	89,546.50

ACCELERATE LEARNING INC - Total

1,461,963.90

ACCELERATED INTERMEDIATE ACADEMY

09/19/19

32,894.24

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/23/19	198,803.00
09/30/19	7,468.00
10/22/19	27,638.83
10/23/19	213,053.00
10/30/19	17,871.80
10/31/19	1,022.10
11/04/19	4,516.33
11/20/19	28,523.28
11/21/19	209,080.00
12/04/19	36,834.25
12/20/19	208,853.00
01/02/20	23,913.28
01/22/20	206,204.00
01/28/20	33,054.97
01/29/20	13,249.92
02/21/20	209,196.00
03/03/20	35,794.40
03/23/20	182,002.00
03/27/20	28,443.28
04/01/20	34,457.84
04/02/20	867.76
04/20/20	16,193.18
04/21/20	1,090.00
04/22/20	207,354.00
05/20/20	212,769.00
05/21/20	16,448.38
05/22/20	7,936.28
06/19/20	14,312.08
06/23/20	210,730.00
07/20/20	33,689.76
07/22/20	206,646.00
08/21/20	257,035.94

ACCELERATED INTERMEDIATE ACADEMY - Total

2,937,945.90

ACT

01/06/20

2,575.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ACT - Total		2,575.00
ACTE	11/21/19	1,625.00
ACTE - Total		1,625.00
ACTION WITHOUT BORDERS INC	09/10/19	190.00
	10/09/19	380.00
	11/14/19	380.00
	12/11/19	665.00
	01/09/20	475.00
	02/07/20	760.00
	04/14/20	285.00
	06/11/20	380.00
	08/18/20	95.00
ACTION WITHOUT BORDERS INC - Total		3,610.00
ADALBERTO GARCIA	02/24/20	756.81
ADALBERTO GARCIA - Total		756.81
ADAM L BENTHALL	12/20/19	1,034.61
ADAM L BENTHALL - Total		1,034.61
ADAM LINNELL	10/22/19	506.85
	10/24/19	27.90
ADAM LINNELL - Total		534.75
ADDA SOUTHERN REGION	03/20/20	6,971.00
ADDA SOUTHERN REGION - Total		6,971.00
ADMINISTRATIVE CONSULTING LLC	02/24/20	200.00
ADMINISTRATIVE CONSULTING LLC - Total		200.00
ADMINMONITOR COM INC	10/30/19	11,875.00
	12/03/19	4,275.00
	12/05/19	1,100.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/31/19	15,250.00
	01/23/20	2,375.00
	03/05/20	15,250.00
	03/13/20	2,375.00
	05/28/20	12,875.00
	06/09/20	2,375.00
	07/30/20	9,500.00
ADMINMONITOR COM INC - Total		77,250.00
ADRIAN ISD	09/06/19	667.89
	09/13/19	3,462.67
	09/23/19	572,309.00
	09/30/19	134,517.00
	10/03/19	2,407.37
	10/09/19	6,657.87
	10/10/19	17,624.80
	10/23/19	448,763.00
	10/31/19	594.00
	11/15/19	6,192.29
	11/21/19	1,698.97
	12/06/19	4,834.99
	12/20/19	3,253.00
	01/29/20	4,060.39
	02/06/20	5,268.34
	03/04/20	5,045.37
	03/23/20	1,701.00
	04/02/20	325.60
	04/15/20	2,855.86
	04/22/20	4,825.00
	05/06/20	10,981.70
	05/20/20	3,316.00
	06/09/20	80,641.00
	06/19/20	6,361.20
	06/23/20	3,316.00
	06/26/20	7,149.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	07/22/20	4,718.00
	07/24/20	705.69
	08/17/20	9,395.62
	08/21/20	232,713.00
ADRIAN ISD - Total		1,586,361.62
ADRIENNE M HUNTER	03/20/20	741.50
	06/01/20	3,600.00
ADRIENNE M HUNTER - Total		4,341.50
ADSI	09/06/19	30,505.29
	09/23/19	362,272.00
	09/30/19	3,691.00
	10/21/19	16,266.31
	10/23/19	349,843.00
	11/15/19	4,771.20
	11/19/19	15,077.97
	11/21/19	340,489.00
	12/20/19	341,375.00
	01/22/20	336,434.00
	02/21/20	342,102.00
	03/02/20	38,607.20
	03/23/20	323,501.00
	04/21/20	2,064.00
	04/22/20	323,841.00
	05/20/20	334,203.00
	05/28/20	31,920.71
	06/01/20	18,803.81
	06/23/20	331,035.00
	07/22/20	322,314.00
	08/21/20	327,706.00
ADSI - Total		4,196,822.49
ADVANCE CTE/NASDCTEC	10/28/19	17,284.00
ADVANCE CTE/NASDCTEC - Total		17,284.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
AFFILIATED TELEPHONE INC	03/03/20	187.50
AFFILIATED TELEPHONE INC - Total		187.50
AFIAA WFT LLC	09/04/19	69,013.92
	09/16/19	1,500.00
	09/17/19	1,075,907.97
	10/02/19	69,013.92
	10/17/19	11,735.31
	10/21/19	1,272.44
	10/29/19	150.00
	11/04/19	70,445.50
	11/13/19	142.50
	12/03/19	70,445.50
	01/02/20	72,034.50
	02/03/20	72,034.50
	03/02/20	72,034.50
	03/24/20	1,840.00
	04/01/20	72,034.50
	05/01/20	72,034.50
	06/01/20	72,034.50
	07/01/20	72,034.50
	08/03/20	57,942.40
AFIAA WFT LLC - Total		1,933,650.96
AGATA K THIBODEAUX	09/30/19	165.88
	10/01/19	253.14
AGATA K THIBODEAUX - Total		419.02
AGUA DULCE ISD	09/19/19	1,050.00
	09/23/19	545,089.00
	10/03/19	9,047.91
	10/08/19	4,386.00
	10/23/19	459,380.00
	10/30/19	21,230.71

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/14/19	3,418.80
11/20/19	24,106.37
11/21/19	239,657.00
11/26/19	5,377.00
12/02/19	5,679.98
12/06/19	16,746.27
12/20/19	9,917.00
01/09/20	16,212.69
01/22/20	2,961.00
02/12/20	19,898.41
02/14/20	38,385.85
02/21/20	2,961.00
03/13/20	20,318.83
03/23/20	5,185.00
03/26/20	3,456.19
04/01/20	5,635.42
04/02/20	856.76
04/15/20	11,257.12
04/21/20	4,059.00
04/22/20	144,301.00
04/29/20	25,700.10
05/06/20	8,315.41
05/20/20	102,299.00
06/03/20	63,300.90
06/05/20	15,080.75
06/10/20	33,660.70
06/17/20	5.67
06/23/20	194,890.00
07/09/20	43,582.20
07/14/20	618.00
07/22/20	245,356.00
07/29/20	49,123.61
08/18/20	12,233.96
08/20/20	6,362.74
08/21/20	292,094.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/24/20	17,311.18
	08/26/20	708.08
AGUA DULCE ISD - Total		2,731,216.61
AHI ENTERPRISES LLC	09/05/19	1,003.68
	10/22/19	1,268.58
	11/18/19	246.58
	12/02/19	4,349.28
	12/13/19	862.27
	01/28/20	73.98
	01/31/20	25.00
	02/11/20	37.17
	03/13/20	511.50
	03/17/20	408.54
	04/02/20	271.40
	04/03/20	493.20
	04/08/20	311.20
	04/14/20	334.56
	04/23/20	1,003.68
	05/13/20	567.25
	06/01/20	282.79
	07/28/20	289.76
AHI ENTERPRISES LLC - Total		12,340.42
AICHA DAVIS	09/26/19	258.82
	09/30/19	185.68
	10/11/19	181.98
	10/16/19	831.43
	10/31/19	463.96
	11/04/19	67.53
	11/12/19	172.00
	11/19/19	145.29
	12/12/19	663.39
	12/17/19	111.00
	01/09/20	420.44

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	01/31/20	74.00
	02/26/20	190.71
	03/05/20	2,003.04
	03/09/20	296.00
	03/16/20	185.00
	05/19/20	864.93
AICHA DAVIS - Total		7,115.20
AICPA DUES PROCESSING	12/11/19	270.00
	06/15/20	875.00
	07/09/20	899.00
	07/30/20	760.00
	08/18/20	1,129.00
AICPA DUES PROCESSING - Total		3,933.00
AIRICK J CRABILL	09/03/19	385.91
	09/09/19	216.66
	09/11/19	1,623.02
	09/12/19	38.00
	09/23/19	582.55
	10/14/19	208.11
	10/15/19	918.02
	10/18/19	35.00
	11/01/19	64.00
	11/04/19	148.00
	11/07/19	164.44
	11/12/19	1,610.60
	11/14/19	185.00
	11/18/19	134.98
	11/19/19	201.23
	11/22/19	370.00
	12/04/19	353.94
	12/05/19	139.20
	12/10/19	41.00
	12/11/19	449.66

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/17/19	426.38
	12/18/19	46.40
	12/20/19	298.66
	01/09/20	636.39
	01/10/20	1,403.34
	01/13/20	132.33
	01/17/20	164.44
	01/22/20	21.00
	01/24/20	48.00
	01/28/20	472.77
	01/31/20	166.35
	02/11/20	500.66
	02/14/20	17.00
	02/19/20	164.44
	02/25/20	63.03
	03/09/20	254.82
	03/12/20	495.96
	03/26/20	303.33
	04/06/20	415.56
	04/08/20	29.00
	04/16/20	39.01
AIRICK J CRABILL - Total		13,968.19
ALAMO AREA COUNCIL OF GOVERNMENTS	10/25/19	22,267.00
	12/20/19	42,856.00
	02/24/20	14,992.00
	03/30/20	7,385.00
	04/10/20	8,016.00
	04/27/20	14,318.00
	05/04/20	20,886.00
	06/09/20	22,334.00
ALAMO AREA COUNCIL OF GOVERNMENTS - Total		153,054.00
ALAMO HEIGHTS ISD	09/04/19	1,305.00
	09/11/19	25,398.58

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/26/19	18,223.51
09/27/19	71,972.26
09/30/19	65,257.52
10/02/19	1,388.00
10/16/19	59,631.02
10/22/19	1,336.19
10/23/19	189,538.00
10/24/19	64,096.57
10/31/19	582,083.02
11/18/19	5,343.00
11/21/19	71,878.00
11/22/19	265,648.63
11/25/19	17,875.97
11/26/19	79,228.00
12/20/19	140,113.00
01/17/20	88,616.58
02/04/20	314,760.58
03/13/20	109,787.48
03/23/20	73,261.00
03/24/20	33,313.58
03/26/20	81,494.83
04/02/20	5,767.35
04/03/20	14,839.30
04/08/20	34,021.51
04/09/20	143,249.99
04/15/20	6,834.92
04/21/20	464.00
04/22/20	72,800.00
04/30/20	40,000.00
05/14/20	109,087.73
05/20/20	181,435.28
05/29/20	300.00
06/05/20	40,867.60
06/17/20	42,352.53
06/23/20	142,834.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/26/20	4,322.00
	07/06/20	250.00
	07/10/20	38,567.20
	07/22/20	199,777.00
	07/24/20	7,750.00
	08/05/20	35,974.40
	08/21/20	499,780.00
	08/24/20	82,831.85
	08/25/20	297,166.94
ALAMO HEIGHTS ISD - Total		4,362,823.92
ALASTAIR G MCKENZIE	11/01/19	44.00
	11/07/19	37.00
ALASTAIR G MCKENZIE - Total		81.00
ALBA-GOLDEN ISD	09/04/19	7,039.55
	09/23/19	1,456,268.00
	09/26/19	87,761.59
	09/30/19	50,448.00
	10/03/19	35,245.85
	10/17/19	3,871.88
	10/23/19	1,225,477.00
	10/25/19	700.00
	11/06/19	36,239.25
	11/07/19	56,364.75
	11/21/19	639,620.00
	11/26/19	6,789.00
	12/02/19	65.00
	12/04/19	77,219.48
	12/20/19	24,983.00
	01/02/20	62,147.17
	01/03/20	32,135.78
	01/17/20	83.88
	01/22/20	7,458.00
	01/31/20	52,448.13

TEA FY2020 Payments - Vendors Beginning with "A"**Payment Date****Amount**

02/06/20	29,760.43
02/21/20	7,458.00
02/27/20	173.80
03/04/20	31,958.58
03/05/20	114.98
03/11/20	27,176.23
03/23/20	13,063.00
04/02/20	46,895.77
04/08/20	16,068.30
04/21/20	12,015.00
04/22/20	511,233.00
05/01/20	35,459.70
05/13/20	19,621.91
05/14/20	3,000.00
05/20/20	355,572.00
05/29/20	31,103.70
06/23/20	687,105.00
07/02/20	9,029.49
07/09/20	13,958.12
07/22/20	873,468.00
08/13/20	10,500.00
08/21/20	1,028,526.65
08/26/20	4,437.69

ALBA-GOLDEN ISD - Total

7,630,064.66

ALBANY ISD

09/04/19	7,082.28
09/06/19	994.16
09/12/19	561.60
09/19/19	350.00
09/23/19	578,455.00
10/03/19	16,483.76
10/07/19	7,246.55
10/17/19	4,150.38
10/23/19	468,091.00
11/06/19	13,447.50

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/07/19	54,223.80
11/12/19	8,430.86
11/21/19	7,193.00
12/04/19	10,444.86
12/05/19	11,126.33
12/20/19	14,022.00
01/03/20	8,832.72
01/07/20	8,127.63
01/17/20	125.00
02/06/20	10,613.13
02/07/20	6,957.58
02/13/20	79.75
02/21/20	189.90
03/02/20	1,099,639.00
03/04/20	10,397.27
03/05/20	8,534.31
03/12/20	249.00
03/23/20	7,332.00
04/02/20	3,884.15
04/03/20	14,860.89
04/10/20	885.40
04/21/20	3,974.00
04/22/20	7,286.00
04/24/20	277.00
04/27/20	25,000.00
05/06/20	5,074.10
05/08/20	8,757.49
05/20/20	14,295.00
05/27/20	2,832.90
06/04/20	10,210.52
06/23/20	14,295.00
06/26/20	26,390.00
07/03/20	12,200.00
07/06/20	2,791.54
07/22/20	20,170.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	07/30/20	350.00
	08/07/20	6,031.08
	08/19/20	4,057.22
	08/21/20	656,168.00
	08/24/20	10,500.00
	08/25/20	11,057.85
ALBANY ISD - Total		3,224,728.51
ALBERTO PICAZO	03/17/20	136.85
ALBERTO PICAZO - Total		136.85
ALDINE ISD	09/16/19	2,285,092.71
	09/19/19	2,030,638.91
	09/23/19	84,289,291.00
	10/01/19	243,437.66
	10/09/19	4,533,197.92
	10/16/19	29.67
	10/17/19	2,532,114.61
	10/18/19	239,187.87
	10/23/19	71,565,422.00
	10/25/19	219,058.84
	10/28/19	53,654.36
	10/30/19	6.78
	10/31/19	1,830,640.17
	11/06/19	1,020,417.07
	11/07/19	210,713.00
	11/08/19	4,958,498.85
	11/12/19	2,696,342.41
	11/18/19	37,399.00
	11/21/19	37,374,389.00
	11/25/19	3,603,904.89
	11/26/19	3,026,519.00
	12/04/19	946.08
	12/09/19	1,807,963.27
	12/11/19	3,787,221.14

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/20/19	1,907,515.00
01/02/20	949,056.37
01/09/20	5,390,690.69
01/14/20	216,434.23
01/21/20	1,282,481.58
01/22/20	571,145.00
02/07/20	4,201,976.97
02/12/20	2,559,873.54
02/19/20	9,000.00
02/21/20	569,445.00
02/25/20	71,737.18
02/26/20	931,731.75
03/02/20	598,757.00
03/06/20	1,659,293.08
03/09/20	1,116,773.69
03/11/20	4,264,636.23
03/23/20	997,381.00
04/02/20	219,852.40
04/03/20	2,025,515.24
04/08/20	1,162,445.17
04/10/20	368,371.10
04/14/20	2,810,021.68
04/20/20	82,840.54
04/22/20	27,481,486.00
04/23/20	1,300,771.75
05/06/20	1,352,325.00
05/08/20	1,486,571.60
05/11/20	32,985.54
05/15/20	3,070,580.36
05/20/20	19,495,053.00
06/03/20	1,317,680.40
06/04/20	34,438.90
06/11/20	9,001.37
06/17/20	3,463,910.51
06/23/20	37,122,258.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
06/26/20	2,189,802.00
07/03/20	977,076.90
07/10/20	734,958.39
07/14/20	61,302.07
07/15/20	692,801.47
07/22/20	46,904,172.00
07/31/20	31.37
08/07/20	606,627.20
08/13/20	1,526,419.34
08/14/20	82,030.45
08/19/20	430,026.23
08/21/20	55,452,013.00
08/26/20	600.00

ALDINE ISD - Total

468,137,983.50

ALEDO ISD

09/06/19	107,200.00
09/23/19	5,675,181.00
09/26/19	410,231.82
09/30/19	3,172,054.00
10/03/19	387.40
10/04/19	24,274.62
10/16/19	29.67
10/17/19	249.97
10/23/19	4,707,360.74
10/30/19	20.35
11/18/19	2,671.00
11/21/19	91,793.00
11/26/19	254,840.00
12/04/19	67,425.35
12/20/19	178,934.00
01/03/20	47,120.36
01/07/20	379,028.32
01/29/20	44,284.72
02/21/20	89,623.72
03/18/20	57,762.77

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	03/23/20	93,559.00
	04/02/20	8,945.66
	04/06/20	329,259.03
	04/21/20	5,297.00
	04/22/20	92,970.00
	04/24/20	26,421.04
	05/01/20	31,438.98
	05/15/20	74,458.72
	05/20/20	182,408.00
	06/17/20	62,317.22
	06/19/20	10,534.86
	06/23/20	182,408.00
	07/01/20	461,725.22
	07/17/20	24,240.81
	07/22/20	253,548.00
	07/24/20	36,128.12
	07/30/20	274,498.48
	08/20/20	137,834.29
	08/21/20	1,728,779.48
ALEDO ISD - Total		19,327,244.72
ALEJANDRO M PEREZ	01/17/20	84.50
ALEJANDRO M PEREZ - Total		84.50
ALEJANDRO X DELGADO	09/23/19	104.00
	10/08/19	333.87
	10/28/19	111.00
	10/31/19	35.90
	11/04/19	243.44
	11/07/19	43.70
	11/12/19	393.98
ALEJANDRO X DELGADO - Total		1,265.89
ALETHA WILLIAMS	10/22/19	534.75
ALETHA WILLIAMS - Total		534.75

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALEXIS C BAUSERMAN	10/21/19	509.06
	10/25/19	975.97
	11/07/19	231.55
	11/26/19	419.29
	12/03/19	550.71
	12/04/19	153.57
	12/11/19	888.92
	01/03/20	475.62
	02/14/20	86.65
	02/18/20	143.35
	02/20/20	45.61
	03/12/20	263.96
	04/06/20	617.66
	04/14/20	268.47
	05/06/20	493.11
ALEXIS C BAUSERMAN - Total		6,123.50
ALFERMA GILES	10/10/19	6.54
	10/11/19	118.81
	01/08/20	127.53
ALFERMA GILES - Total		252.88
ALFRED PUBLISHING CO INC	09/12/19	332.63
	09/19/19	369.40
	10/03/19	1,047.66
	10/10/19	35.96
	12/02/19	458.53
	01/17/20	89.90
	07/24/20	3,802.77
ALFRED PUBLISHING CO INC - Total		6,136.85
ALI HOUSMAND	09/24/19	1,015.04
	10/04/19	413.11
	10/18/19	444.07

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/21/19	1,018.61
	11/25/19	374.46
	12/02/19	859.37
	12/20/19	212.05
	01/31/20	1,148.79
	04/01/20	174.65
ALI HOUSMAND - Total		5,660.15
ALICE ISD	09/06/19	23,380.00
	09/11/19	190,434.80
	09/19/19	100,717.54
	09/23/19	4,741,243.00
	09/30/19	979,658.00
	10/01/19	493.30
	10/04/19	508,258.22
	10/08/19	200.00
	10/10/19	36,770.74
	10/16/19	388,399.90
	10/23/19	3,442,694.85
	11/13/19	391,068.80
	11/18/19	1,336.00
	11/20/19	489,149.22
	11/21/19	3,221,196.00
	11/25/19	3,500.00
	11/26/19	543,391.00
	12/02/19	2,392.30
	12/06/19	306,854.40
	12/20/19	3,296,531.00
	01/07/20	655,262.95
	01/09/20	293,827.55
	01/17/20	61,863.30
	01/22/20	3,270,418.00
	01/30/20	10,818.00
	02/06/20	341,451.20
	02/13/20	126,988.59

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
02/14/20	251,498.30
02/21/20	1,686,241.00
03/06/20	378,503.40
03/19/20	160,011.34
03/23/20	3,135,004.00
04/02/20	713,904.95
04/08/20	187,141.90
04/10/20	52,092.30
04/22/20	69,946.00
05/08/20	177,355.50
05/14/20	405,006.64
05/20/20	3,208,827.00
05/29/20	19,310.00
06/02/20	600.00
06/17/20	185,745.57
06/23/20	3,213,743.00
07/08/20	629,803.53
07/10/20	152,172.90
07/22/20	3,007,540.00
07/30/20	71,793.00
08/07/20	35,146.25
08/10/20	207,307.00
08/12/20	155,688.48
08/13/20	36,300.00
08/21/20	329,458.00
08/26/20	100.00

ALICE ISD - Total

41,898,538.72

ALIEF ISD

09/05/19	422,153.31
09/12/19	1,866,157.80
09/17/19	104,875.80
09/19/19	1,222,601.14
09/23/19	54,898,388.00
09/30/19	1,680,710.66
10/01/19	434,626.29

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/10/19	101,178.50
10/17/19	15,270.80
10/23/19	46,693,266.00
10/28/19	5,200.00
10/30/19	6.78
10/31/19	7,444,623.87
11/04/19	2,493,280.11
11/06/19	1,975,415.61
11/08/19	6,875.00
11/15/19	7,739,830.21
11/18/19	133,567.00
11/21/19	24,335,116.27
11/22/19	2,909,301.17
12/13/19	26,951.40
12/18/19	2,212,627.41
12/20/19	1,276,051.00
01/07/20	350.00
01/09/20	17,540.00
01/14/20	13,450.00
01/17/20	52,275.12
01/22/20	2,375,690.77
01/23/20	8,555.29
01/24/20	1,645.00
02/13/20	1,080.00
02/19/20	5,850.00
02/21/20	380,936.00
02/26/20	2,443,581.57
03/05/20	1,534.80
03/10/20	4,445.00
03/12/20	77,750.60
03/13/20	2,466,982.79
03/23/20	667,208.00
03/24/20	18,037.50
03/31/20	12,368,972.99
04/01/20	248,444.80

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
04/02/20	146,030.01
04/07/20	450.00
04/09/20	84,965.00
04/16/20	20,062.50
04/17/20	1,074,000.11
04/20/20	11,325.00
04/21/20	333,152.00
04/22/20	18,744,302.00
04/27/20	16,250.00
05/07/20	11,437.50
05/13/20	168,799.80
05/14/20	16,512.50
05/15/20	400.00
05/20/20	13,203,877.00
06/10/20	128,033.40
06/11/20	4,125.00
06/17/20	1,725.57
06/23/20	25,158,928.00
06/25/20	8,855.00
07/08/20	12,950.00
07/17/20	8,025.00
07/22/20	31,755,292.60
07/23/20	30,712.50
07/28/20	124,902.50
08/12/20	7,500.00
08/20/20	43,312.50
08/21/20	37,735,282.00
08/24/20	700.00
08/26/20	19,570.00
08/27/20	11,087,043.30

ALIEF ISD - Total

319,110,925.15

ALIEF MONTESSORI COMMUNITY SCHOOL

09/06/19 9,486.48

09/12/19 435.04

09/19/19 5,100.40

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/23/19	275,728.00
09/26/19	2,164.28
09/30/19	22,816.19
10/03/19	85.47
10/09/19	14,500.05
10/10/19	854.70
10/23/19	246,261.00
10/31/19	579.60
11/08/19	17,040.26
11/18/19	1,336.00
11/21/19	242,245.00
12/11/19	12,857.78
12/20/19	242,814.00
01/10/20	11,032.33
01/13/20	23,490.34
01/22/20	239,866.00
01/28/20	17,786.11
02/07/20	13,226.43
02/21/20	245,519.00
03/06/20	13,326.14
03/19/20	426.75
03/23/20	232,074.00
03/26/20	5,537.85
04/02/20	596.55
04/08/20	6,440.03
04/21/20	1,148.00
04/22/20	251,015.00
05/01/20	657.66
05/20/20	257,051.00
05/28/20	23,548.16
06/23/20	254,577.00
07/22/20	250,487.00
07/24/20	3,524.10
08/13/20	20,062.08
08/21/20	253,735.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALIEF MONTESSORI COMMUNITY SCHOOL - Total		3,219,430.78
ALISON ELAINE GARDNER	03/20/20	222.30
	04/16/20	489.63
ALISON ELAINE GARDNER - Total		711.93
ALISSA K RHEE	11/13/19	59.39
	11/19/19	391.61
	12/03/19	240.47
	12/05/19	37.00
	12/06/19	115.65
	12/09/19	59.39
	12/12/19	44.18
	12/18/19	68.84
	01/06/20	232.01
	01/13/20	49.21
	01/24/20	208.31
	02/06/20	37.00
	03/09/20	644.08
	03/19/20	35.00
	03/27/20	742.35
ALISSA K RHEE - Total		2,964.49
ALLEN ISD	09/04/19	552,391.87
	09/12/19	91,362.01
	09/19/19	3,881.19
	09/23/19	10,302,399.00
	09/26/19	37,232.15
	09/30/19	426,131.00
	10/03/19	386,514.02
	10/11/19	340,313.85
	10/16/19	59.34
	10/18/19	385,753.62
	10/23/19	8,835,098.00
	10/25/19	1.89

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/30/19	33.92
11/07/19	68,650.07
11/08/19	203,911.11
11/12/19	3,789.73
11/18/19	9,350.00
11/21/19	334,287.55
11/26/19	594,498.00
12/02/19	5,654.00
12/11/19	166,378.59
12/20/19	666,764.63
01/15/20	155,951.35
02/05/20	760,798.94
02/06/20	192,828.97
02/19/20	126,762.74
03/23/20	329,548.00
03/25/20	208,541.86
04/02/20	26,941.57
04/21/20	37,090.00
04/22/20	426,022.84
04/29/20	18,141.31
05/11/20	980,801.39
05/13/20	190,112.44
05/14/20	55.82
05/20/20	642,505.00
06/03/20	157,961.20
06/12/20	76,815.00
06/17/20	7,527.87
06/19/20	1,092,077.65
06/23/20	642,505.00
07/02/20	609,464.34
07/03/20	322,916.92
07/10/20	161,320.33
07/15/20	110,542.80
07/22/20	892,105.00
07/24/20	629,454.60

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/21/20	5,511,336.55
	08/26/20	72,390.00
ALLEN ISD - Total		37,796,975.03
ALLIANT INSURANCE SERVICES INC	09/10/19	1,582.51
ALLIANT INSURANCE SERVICES INC - Total		1,582.51
ALLIED CONSULTANTS	10/31/19	11,100.15
	12/04/19	15,757.86
	01/02/20	19,113.68
	02/04/20	25,343.20
	03/05/20	31,437.28
	03/18/20	3,482.40
	04/02/20	16,385.60
	05/05/20	18,513.60
	06/04/20	29,860.32
	07/02/20	32,230.40
	08/05/20	36,602.56
ALLIED CONSULTANTS - Total		239,827.05
ALLISON A FRIEDLANDER	12/11/19	517.68
	04/03/20	172.63
	04/07/20	195.04
	04/13/20	577.54
	04/14/20	807.84
ALLISON A FRIEDLANDER - Total		2,270.73
ALLISON ESPARZA	03/10/20	206.11
	03/19/20	381.42
ALLISON ESPARZA - Total		587.53
ALLISON WILSON	09/24/19	835.23
ALLISON WILSON - Total		835.23
ALPINE ISD	09/06/19	74,423.49

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/11/19	12,530.36
09/23/19	1,532,189.00
09/25/19	14,831.81
10/04/19	3,963.00
10/09/19	34,217.20
10/23/19	1,529,350.24
10/31/19	3,908.10
11/06/19	32,372.38
11/18/19	1,336.00
11/21/19	14,408.00
11/25/19	185,301.23
11/26/19	10,091.00
12/04/19	25,241.87
12/20/19	28,086.00
01/03/20	91,496.95
01/14/20	45,494.66
01/23/20	3,500.00
02/04/20	81,006.63
02/06/20	27,057.50
03/04/20	29,834.09
03/23/20	14,685.00
04/02/20	26,956.78
04/21/20	4,308.00
04/22/20	14,593.00
05/05/20	161,515.81
05/20/20	28,632.00
05/21/20	13,084.66
06/04/20	2,219.40
06/05/20	88,890.49
06/17/20	30.24
06/23/20	28,632.00
07/07/20	129,788.56
07/22/20	40,727.00
08/04/20	91,972.91
08/21/20	827,195.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALPINE ISD - Total		5,253,870.36
ALTO ISD	09/06/19	38,392.00
	09/16/19	25,003.88
	09/23/19	900,547.00
	09/25/19	19,326.94
	09/26/19	3,301.56
	09/30/19	110,455.00
	10/09/19	23,083.17
	10/11/19	39,633.61
	10/17/19	25.00
	10/23/19	627,090.00
	10/28/19	2,956.00
	10/30/19	25,417.20
	11/05/19	3,276.02
	11/21/19	608,004.00
	11/22/19	44,163.99
	11/25/19	18,652.64
	11/26/19	215,386.00
	12/18/19	32,437.28
	12/20/19	630,825.20
	01/10/20	17,941.56
	01/22/20	615,731.00
	01/24/20	28,730.72
	01/28/20	18,392.51
	02/04/20	1,869.29
	02/12/20	36,262.58
	02/21/20	314,698.00
	02/26/20	23,176.42
	03/23/20	747,050.00
	03/25/20	43,686.88
	03/26/20	1,341.50
	04/02/20	1,416.28
	04/21/20	12.00
	04/22/20	61,798.05

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/29/20	29,013.12
	05/20/20	756,255.00
	05/29/20	50,299.90
	06/03/20	43,451.10
	06/23/20	757,405.00
	07/03/20	5,278.00
	07/14/20	39,635.80
	07/22/20	729,415.00
	07/24/20	10,457.46
	07/29/20	43,798.80
	08/19/20	29,074.74
	08/21/20	35,265.25
ALTO ISD - Total		7,809,432.45
ALTVIA SOLUTIONS LLC	09/25/19	46,376.00
ALTVIA SOLUTIONS LLC - Total		46,376.00
ALVARADO ISD	09/04/19	441,280.47
	09/05/19	350,498.42
	09/06/19	76,871.69
	09/19/19	153,417.35
	09/23/19	3,794,079.34
	09/30/19	482,268.00
	10/04/19	169,531.16
	10/10/19	62,565.88
	10/17/19	15,544.83
	10/23/19	3,117,832.00
	10/24/19	17,774.26
	11/08/19	181,585.81
	11/18/19	4,007.00
	11/21/19	1,619,404.00
	12/13/19	133,369.94
	12/20/19	103,374.00
	01/09/20	114,144.61
	01/22/20	30,860.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
02/12/20	148,932.45
02/21/20	45,001.55
03/05/20	13,618.88
03/23/20	54,051.00
03/25/20	158,745.75
04/02/20	9,273.47
04/07/20	104,896.71
04/08/20	88,740.08
04/22/20	1,203,779.00
05/08/20	85,482.90
05/20/20	867,328.00
06/10/20	63,834.30
06/17/20	11.34
06/18/20	15,103.29
06/23/20	1,632,629.00
07/22/20	2,035,132.00
07/24/20	24,510.00
07/30/20	29,016.00
08/07/20	17,313.00
08/13/20	13,395.80
08/18/20	193,508.84
08/19/20	457,644.06
08/20/20	618,840.98
08/21/20	2,449,405.00
08/26/20	7,472.00
08/27/20	135,345.00

ALVARADO ISD - Total

21,341,419.16

ALVIN ISD

09/06/19	26,811.94
09/11/19	517,548.51
09/19/19	22,480.00
09/23/19	24,189,411.00
09/26/19	69,150.76
09/30/19	30.43
10/01/19	22,728.35

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/02/19	1,082,265.49
10/03/19	884,447.72
10/17/19	109,402.87
10/23/19	16,331,396.00
10/25/19	1,989.15
10/30/19	6.78
11/06/19	964,513.87
11/13/19	2,286,767.51
11/18/19	21,371.00
11/21/19	15,799,560.24
11/26/19	7,768,094.00
12/02/19	590.00
12/04/19	747,308.49
12/20/19	16,233,349.50
01/09/20	639,365.28
01/22/20	16,071,693.00
01/30/20	11,784.39
01/31/20	11,250.00
02/06/20	875,303.58
02/12/20	1,798,078.64
02/19/20	450.00
02/21/20	8,315,581.00
02/27/20	6,600.00
03/04/20	845,381.60
03/23/20	15,196,098.00
03/26/20	7,316.10
03/27/20	230,566.74
04/02/20	63,597.34
04/03/20	733,812.63
04/08/20	1,091,211.49
04/21/20	44,040.00
04/22/20	380,772.00
05/06/20	239,941.50
05/14/20	27.98
05/20/20	15,592,017.00

TEA FY2020 Payments - Vendors Beginning with "A"**Payment Date****Amount**

05/21/20	8,500.80
05/29/20	198,090.00
06/03/20	182,508.30
06/09/20	8,750,547.00
06/12/20	187,082.95
06/17/20	40,033.45
06/19/20	5,466.20
06/23/20	17,783,935.85
06/26/20	37,872.90
07/03/20	69,851.67
07/13/20	316,508.00
07/22/20	14,386,337.00
07/30/20	18,917.54
08/07/20	401,830.56
08/11/20	719,559.42
08/12/20	1,508.75
08/21/20	1,184,060.00
08/26/20	1,300.00

ALVIN ISD - Total

193,528,022.27

ALVORD ISD

09/06/19	80,605.85
09/19/19	15,892.10
09/23/19	1,868,806.00
09/26/19	3,344.06
09/30/19	452,256.00
10/09/19	22,324.25
10/10/19	2,047.50
10/23/19	1,478,697.00
10/25/19	7,712.37
10/28/19	1,509.00
11/13/19	23,441.99
11/21/19	10,686.00
11/26/19	16,811.00
12/04/19	17,080.80
12/20/19	20,830.00

TEA FY2020 Payments - Vendors Beginning with "A"**Payment Date****Amount**

01/10/20	15,468.59
02/12/20	18,471.25
03/03/20	55,300.00
03/06/20	18,771.75
03/23/20	10,891.00
04/02/20	1,761.52
04/03/20	2,195.78
04/21/20	19,289.00
04/22/20	10,823.00
05/01/20	13,619.36
05/06/20	6,952.32
05/20/20	21,234.00
05/27/20	4,785.64
05/29/20	557.00
06/23/20	21,234.00
07/03/20	8,902.00
07/10/20	14,393.51
07/22/20	29,492.00
07/24/20	4,530.00
07/30/20	2,624.15
08/07/20	45,228.35
08/21/20	519,884.00

ALVORD ISD - Total

4,868,452.14

ALYSON PARISH

10/14/19	347.83
10/15/19	13.08
10/17/19	244.16
12/12/19	347.82
02/06/20	344.82
02/12/20	13.08
02/13/20	244.16
03/11/20	13.08
03/12/20	244.16
03/18/20	1,004.82
04/24/20	85.62

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALYSON PARISH - Total		2,902.63
ALYSSA L REINHART	09/10/19	525.48
	09/12/19	198.22
	09/26/19	94.12
	09/30/19	190.16
	10/11/19	682.86
ALYSSA L REINHART - Total		1,690.84
AMANDA (MANDY) TYLER	10/02/19	124.04
	10/24/19	333.50
AMANDA (MANDY) TYLER - Total		457.54
AMANDA BRANTLEY	09/05/19	117.00
	09/12/19	195.00
	09/20/19	633.20
	09/25/19	175.74
AMANDA BRANTLEY - Total		1,120.94
AMANDA BREWER	10/22/19	506.85
	10/24/19	27.90
AMANDA BREWER - Total		534.75
AMANDA JOHNSON	02/24/20	87.63
AMANDA JOHNSON - Total		87.63
AMARILLO I S D	09/03/19	19,250.00
	09/06/19	1,207,043.81
	09/17/19	11,565.72
	09/19/19	2,680,913.35
	09/20/19	210,503.69
	09/23/19	39,899,576.00
	09/24/19	228,018.82
	09/26/19	5,712.45
	10/01/19	7,039.85

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/03/19	9,943.83
10/04/19	1,927,067.03
10/08/19	207,709.00
10/10/19	7,035.68
10/23/19	33,883,282.00
10/24/19	2,444.50
10/25/19	350.00
10/28/19	18,459.00
10/30/19	1,251.00
10/31/19	80,162.00
11/06/19	1,749,677.04
11/08/19	1,675.00
11/18/19	10,685.00
11/21/19	17,642,270.00
11/26/19	7,520,961.10
12/02/19	538.20
12/04/19	1,524,106.67
12/20/19	905,437.00
01/02/20	908,130.89
01/09/20	1,267,422.71
01/14/20	250.00
01/22/20	270,298.00
01/28/20	1,481,662.19
02/06/20	1,584,635.22
02/19/20	6,200.00
02/21/20	270,298.00
02/26/20	1,429,249.91
02/27/20	11,899.19
02/28/20	158.86
03/04/20	1,403,533.63
03/05/20	87,507.15
03/10/20	5,025.00
03/12/20	844,849.91
03/13/20	28,000.00
03/23/20	473,425.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
03/30/20	1,851,170.65
04/02/20	89,142.99
04/03/20	823,775.50
04/08/20	86,686.60
04/21/20	80,350.00
04/22/20	14,013,271.00
04/29/20	1,295,147.24
05/06/20	723,335.90
05/14/20	15,000.00
05/20/20	9,895,459.00
05/21/20	491,942.00
05/26/20	1,088,568.89
05/27/20	7,010.98
05/29/20	392,797.00
06/03/20	830,314.30
06/17/20	2,623.32
06/18/20	1,000.00
06/19/20	5,950.00
06/23/20	20,325,022.19
06/24/20	1,000.00
06/25/20	80,199.10
06/26/20	2,696.08
07/03/20	532,470.40
07/10/20	168,106.66
07/17/20	20,425.00
07/22/20	23,854,039.00
07/24/20	42,461.31
07/30/20	133,964.50
08/05/20	521,653.74
08/07/20	1,092,277.94
08/21/20	28,335,691.00
08/26/20	100.00

AMARILLO I S D - Total

226,638,875.69

AMBER ACKLEY MUSGROVE

03/20/20

316.54

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/16/20	489.63
AMBER ACKLEY MUSGROVE - Total		806.17
AMBER MACNEISH	01/17/20	278.46
	01/21/20	228.78
	03/06/20	248.36
	03/24/20	326.42
AMBER MACNEISH - Total		1,082.02
AMBER MAURER	03/10/20	256.79
AMBER MAURER - Total		256.79
AMBER SLADECEK	10/02/19	119.74
	11/19/19	113.72
	04/02/20	185.86
AMBER SLADECEK - Total		419.32
AMBERLY WALKER	10/02/19	197.14
	10/25/19	333.50
AMBERLY WALKER - Total		530.64
AMEEN HADI AL-BAHLOLY	10/16/19	26.26
AMEEN HADI AL-BAHLOLY - Total		26.26
AMERICA CAN!	09/06/19	49,198.90
	09/12/19	12,998.55
	09/23/19	4,208,735.00
	09/30/19	269,186.00
	10/04/19	427,666.81
	10/07/19	20,691.56
	10/08/19	136,317.03
	10/09/19	97,050.92
	10/10/19	132,909.00
	10/11/19	950.00
	10/17/19	41,753.70

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/22/19	261,504.76
10/23/19	4,471,709.00
11/13/19	113,359.94
11/19/19	374,196.15
11/21/19	4,016,913.00
12/02/19	10,792.00
12/06/19	99,411.52
12/20/19	4,437,804.73
01/02/20	247,514.56
01/03/20	94,427.03
01/09/20	94,495.80
01/22/20	4,291,002.00
01/23/20	622,962.91
01/30/20	83,803.00
02/06/20	111,743.60
02/21/20	4,486,241.49
02/27/20	206,167.50
03/05/20	79,426.65
03/06/20	117,699.54
03/10/20	184,447.45
03/12/20	18,751.25
03/19/20	876,895.77
03/23/20	4,396,452.00
03/27/20	46,919.37
04/02/20	6,973.35
04/03/20	258,776.00
04/10/20	78,412.12
04/13/20	358,052.53
04/21/20	23,360.00
04/22/20	4,399,987.00
05/20/20	4,514,170.00
06/02/20	648,049.53
06/12/20	443,124.25
06/15/20	104,331.07
06/17/20	3.78

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/23/20	4,471,038.00
	07/03/20	36,758.90
	07/22/20	4,939,848.60
	07/23/20	77,240.32
	08/05/20	43,827.58
	08/17/20	616,091.09
	08/21/20	4,441,985.00
AMERICA CAN! - Total		60,604,127.61
AMERICAN INSTITUTES FOR RESEARCH	09/05/19	2,065.42
	09/11/19	2,065.38
	10/24/19	468,499.00
	11/07/19	3,000.00
	11/14/19	109,045.00
	01/08/20	109,045.00
	02/13/20	5,794.00
	03/19/20	111,215.00
	04/09/20	6,228.00
	06/09/20	76,963.00
	06/11/20	16,236.00
	08/13/20	44,455.00
AMERICAN INSTITUTES FOR RESEARCH - Total		954,610.80
AMERICAN REGISTRY FOR INTERNET NUMBERS	12/13/19	150.00
AMERICAN REGISTRY FOR INTERNET NUMBERS - Total		150.00
AMHERST ISD	09/06/19	5,820.80
	09/23/19	362,661.00
	09/25/19	7,247.00
	09/30/19	38,628.00
	10/03/19	10,171.60
	10/17/19	5,857.04
	10/23/19	302,143.00
	11/06/19	11,333.23
	11/21/19	158,129.00

TEA FY2020 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/04/19	8,297.28
12/20/19	3,994.00
01/09/20	7,442.58
01/15/20	33,326.60
01/22/20	1,192.00
02/12/20	10,135.21
02/20/20	24,041.33
02/21/20	1,192.00
03/04/20	9,152.87
03/23/20	2,088.00
04/02/20	456.35
04/08/20	4,910.68
04/10/20	570.00
04/22/20	121,571.00
05/13/20	9,256.80
05/20/20	83,241.00
06/03/20	6,657.60
06/23/20	162,751.00
07/22/20	208,058.00
08/17/20	21,733.96
08/21/20	244,519.00
08/27/20	12,406.00

AMHERST ISD - Total

1,878,983.93

AMI RUBY

02/18/20 364.83

AMI RUBY - Total

364.83

AMIE K CARLISLE

03/20/20 351.16

04/02/20 331.24

04/06/20 417.69

04/16/20 489.63

AMIE K CARLISLE - Total

1,589.72

AMIE N WILLIAMS

01/07/20 189.62

01/10/20 92.98

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	03/02/20	84.02
AMIE N WILLIAMS - Total		366.62
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING	09/06/19	40,449.65
	09/11/19	51,421.15
	09/19/19	5,880.00
	09/23/19	441,235.00
	09/25/19	27,363.94
	09/30/19	48,565.40
	10/10/19	2,059.01
	10/18/19	34,049.20
	10/23/19	474,342.00
	10/31/19	53,282.58
	11/06/19	105.00
	11/08/19	113,463.45
	11/18/19	5,343.00
	11/21/19	454,585.00
	12/02/19	705.68
	12/06/19	55,198.41
	12/20/19	453,346.00
	01/03/20	33,530.60
	01/09/20	37,752.06
	01/22/20	447,747.00
	01/29/20	29,490.20
	02/04/20	48,139.34
	02/21/20	501,065.20
	03/09/20	41,615.39
	03/13/20	34,716.90
	03/23/20	395,371.00
	04/02/20	2,070.80
	04/10/20	17,660.30
	04/16/20	26,408.02
	04/17/20	23,542.57
	04/21/20	2,351.00
	04/22/20	449,867.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/19/20	24,788.64
	05/20/20	461,197.00
	06/23/20	456,768.00
	06/26/20	18,815.07
	07/22/20	448,632.00
	08/21/20	454,928.00
	08/24/20	47,024.58
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING - Total		6,264,875.14
AMPLIOSPEECH INC	04/20/20	1,000,000.00
AMPLIOSPEECH INC - Total		1,000,000.00
AMS PRODUCTION GROUP INC	09/26/19	43,200.00
	12/11/19	37,767.00
AMS PRODUCTION GROUP INC - Total		80,967.00
AMY A COPELAND	04/13/20	189.57
AMY A COPELAND - Total		189.57
AMY B JOHNSON	09/03/19	52.00
	11/06/19	49.21
	11/15/19	193.83
	11/22/19	795.29
	11/25/19	185.00
	12/20/19	522.35
	01/06/20	43.39
	01/10/20	582.00
	02/19/20	451.89
	03/12/20	407.96
	03/16/20	695.36
AMY B JOHNSON - Total		3,978.28
AMY BAKER	01/02/20	601.91
AMY BAKER - Total		601.91

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMY E CARTER	10/22/19	506.85
	10/24/19	27.90
AMY E CARTER - Total		534.75
AMY N SHARP	01/07/20	39.17
AMY N SHARP - Total		39.17
AMY SENATO	01/30/20	500.00
	02/13/20	434.50
AMY SENATO - Total		934.50
ANA DEHOYOS O'CONNOR	02/24/20	89.70
ANA DEHOYOS O'CONNOR - Total		89.70
ANA L CISNEROS	11/19/19	530.44
	12/05/19	417.69
	12/20/19	530.44
	01/14/20	462.63
	01/17/20	139.23
ANA L CISNEROS - Total		2,080.43
ANABEL GARZA	10/08/19	296.95
	10/09/19	107.51
	10/11/19	539.96
	11/15/19	107.51
ANABEL GARZA - Total		1,051.93
ANAHUAC ISD	09/03/19	32,747.72
	09/04/19	47,745.89
	09/23/19	1,405,142.00
	09/26/19	199,992.72
	10/04/19	74,887.57
	10/10/19	48,528.28
	10/23/19	1,199,583.00
	10/31/19	7,000.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/06/19	95,251.26
11/08/19	39,953.54
11/18/19	1,336.00
11/21/19	623,595.00
12/04/19	71,326.25
12/11/19	43,380.84
12/20/19	37,096.00
01/09/20	61,568.79
01/15/20	43,545.82
01/22/20	11,074.00
02/06/20	80,564.14
02/19/20	23,647.46
02/21/20	11,074.00
03/06/20	87,374.17
03/20/20	43,271.08
03/23/20	19,396.00
04/02/20	3,496.37
04/03/20	45,675.21
04/16/20	75,290.32
04/21/20	8,564.00
04/22/20	508,712.00
05/06/20	50,519.10
05/13/20	63,066.54
05/20/20	431,242.00
05/21/20	8,395.20
06/10/20	42,814.72
06/11/20	48,316.42
06/12/20	31,750.64
06/17/20	9.45
06/23/20	826,380.00
06/26/20	314,301.00
07/03/20	26,799.04
07/21/20	41,729.85
07/22/20	1,044,168.00
07/29/20	53,299.28

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	07/30/20	10,000.00
	08/13/20	52,811.23
	08/14/20	12,477.70
	08/21/20	1,243,524.00
ANAHUAC ISD - Total		9,252,423.60
 ANDERSON-SHIRO CISD		
	09/05/19	133.76
	09/06/19	78,025.36
	09/11/19	16,122.80
	09/12/19	2,046.80
	09/23/19	1,014,250.00
	09/26/19	1,000.00
	09/30/19	12,715.60
	10/09/19	26,607.93
	10/10/19	800.00
	10/23/19	821,161.00
	10/25/19	6,800.49
	10/28/19	1,311.00
	11/08/19	28,529.19
	11/21/19	12,739.00
	11/26/19	28,693.00
	12/06/19	25,720.11
	12/20/19	31,143.52
	01/10/20	19,036.75
	01/31/20	6,205.66
	02/14/20	22,753.31
	03/05/20	10,229.55
	03/23/20	12,984.00
	03/31/20	15,499.90
	04/02/20	1,670.96
	04/08/20	22,297.29
	04/21/20	50.00
	04/22/20	12,902.00
	05/01/20	6,491.33
	05/05/20	5,603.70

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/20/20	25,314.00
	05/22/20	10,453.80
	05/27/20	5,038.36
	06/17/20	34,063.20
	06/23/20	25,314.00
	07/01/20	28,477.80
	07/22/20	35,483.00
	08/07/20	62,020.40
	08/12/20	6,551.37
	08/21/20	248,557.00
	08/26/20	8,765.62
ANDERSON-SHIRO CISD - Total		2,733,562.56
ANDRES M RAMOS	11/15/19	324.58
	01/06/20	74.66
ANDRES M RAMOS - Total		399.24
ANDREW D CRIM	09/12/19	500.25
	12/03/19	457.08
	12/12/19	559.06
	02/19/20	410.74
	03/19/20	451.42
ANDREW D CRIM - Total		2,378.55
ANDREW DEAN HO	04/15/20	3,600.00
ANDREW DEAN HO - Total		3,600.00
ANDREW M HODGE	11/15/19	926.28
	11/19/19	178.16
	01/06/20	351.43
	01/13/20	105.00
	02/13/20	257.76
	03/12/20	415.96
	04/16/20	87.40
ANDREW M HODGE - Total		2,321.99

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANDREW MAKARY MUROSKO	06/26/20	272.00
	07/07/20	608.00
	07/23/20	592.00
	07/30/20	640.00
	08/26/20	584.00
ANDREW MAKARY MUROSKO - Total		2,696.00
ANDREW R BUNKER	10/04/19	410.17
	10/17/19	232.99
	11/15/19	232.99
ANDREW R BUNKER - Total		876.15
ANDREWS ISD	09/06/19	68,091.79
	09/09/19	26,198.79
	09/12/19	3,127.30
	09/19/19	1,239.00
	09/23/19	118,254.00
	09/30/19	663.00
	10/09/19	249,287.89
	10/15/19	9,548.13
	10/17/19	904.58
	10/23/19	258,609.00
	10/30/19	6.78
	11/07/19	147,981.48
	11/08/19	119,427.96
	11/12/19	5,606.81
	11/18/19	2,671.00
	11/21/19	63,571.00
	11/26/19	35,273.00
	12/06/19	102,043.87
	12/09/19	118,929.96
	12/20/19	123,921.00
	01/09/20	80,696.94
	01/10/20	148,078.96

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	02/10/20	128,832.46
	02/12/20	106,753.18
	02/13/20	25,858.99
	03/05/20	139,839.33
	03/06/20	100,748.68
	03/23/20	64,795.00
	04/02/20	8,779.78
	04/03/20	68,497.60
	04/16/20	131,993.78
	04/22/20	64,387.00
	05/04/20	138,244.25
	05/06/20	69,240.40
	05/20/20	126,327.00
	05/27/20	47,141.76
	06/12/20	7,898.12
	06/17/20	117.18
	06/23/20	126,327.00
	06/24/20	210,013.75
	06/25/20	80,112.06
	07/02/20	195,180.72
	07/22/20	176,569.00
	08/05/20	20,504.82
	08/07/20	111,500.00
	08/21/20	392,610.00
ANDREWS ISD - Total		4,226,404.10
ANDRIY MYSYK	09/09/19	466.54
	09/10/19	837.92
	09/20/19	1,102.58
	01/17/20	74.47
	01/23/20	1,595.72
	07/15/20	932.43
ANDRIY MYSYK - Total		5,009.66
ANGEL BOUCHER	11/19/19	162.86

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGEL BOUCHER - Total		162.86
ANGELA C WILKINS	10/15/19	156.00
	10/16/19	1,023.32
	10/17/19	85.18
	10/25/19	44.20
	11/15/19	85.18
ANGELA C WILKINS - Total		1,393.88
ANGELA E REINA-GRECA	11/19/19	288.09
	12/05/19	276.08
ANGELA E REINA-GRECA - Total		564.17
ANGELA HUNT	01/17/20	278.46
	01/21/20	465.60
ANGELA HUNT - Total		744.06
ANGELA L FOOTE	10/07/19	862.90
	10/17/19	209.66
	10/23/19	905.65
	11/15/19	209.66
	11/19/19	35.65
	12/04/19	219.85
	12/09/19	172.42
	12/11/19	633.66
	01/06/20	503.40
	01/13/20	156.00
	02/06/20	658.82
	02/10/20	185.00
	02/21/20	37.00
	03/03/20	604.53
	03/16/20	195.00
	03/26/20	930.68
	03/27/20	234.00
ANGELA L FOOTE - Total		6,753.88

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGELA M VON HATTEN	02/06/20	504.73
ANGELA M VON HATTEN - Total		504.73
ANGELA MARIE PASKELL	03/10/20	147.27
	03/19/20	381.42
ANGELA MARIE PASKELL - Total		528.69
ANGELA MCCLUSKEY	04/03/20	174.99
	04/16/20	489.63
ANGELA MCCLUSKEY - Total		664.62
ANGELICA GARZA	10/22/19	506.85
	10/24/19	27.90
ANGELICA GARZA - Total		534.75
ANGELITA HUNTER	10/14/19	366.40
	10/15/19	13.08
	10/17/19	244.16
	11/19/19	366.39
	12/12/19	366.40
ANGELITA HUNTER - Total		1,356.43
ANGLETON ISD	09/06/19	1,018.50
	09/11/19	212,787.14
	09/16/19	24,984.11
	09/19/19	19,141.58
	09/23/19	6,021,668.00
	09/26/19	188,248.15
	09/30/19	711,334.00
	10/03/19	6,456.94
	10/07/19	31,644.34
	10/08/19	521,181.32
	10/09/19	200,866.89
	10/11/19	4,768.76

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/17/19	872.29
10/23/19	5,178,945.00
10/24/19	24,005.00
10/25/19	404,614.65
10/28/19	8,165.00
10/30/19	13.57
11/14/19	1,519.10
11/15/19	415,063.13
11/18/19	4,007.00
11/21/19	2,686,489.00
11/25/19	467,800.06
11/26/19	233,155.00
12/05/19	5,243.00
12/06/19	365,843.45
12/20/19	189,124.00
01/09/20	4,818.81
01/10/20	315,591.14
01/17/20	2,443.91
01/22/20	56,459.00
01/31/20	3,600.00
02/06/20	443,078.50
02/12/20	412,859.58
02/14/20	629.11
02/21/20	56,459.00
03/02/20	24,335.00
03/06/20	439,191.12
03/12/20	9,212.00
03/23/20	98,887.00
03/27/20	399,334.77
04/02/20	20,872.89
04/08/20	202,814.64
04/22/20	2,184,891.00
05/06/20	262,245.60
05/20/20	1,798,276.00
05/22/20	611,767.14

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/29/20	142.00
	06/10/20	206,334.30
	06/17/20	277.83
	06/23/20	3,410,790.00
	07/13/20	79,461.00
	07/14/20	438,826.65
	07/22/20	4,405,438.30
	07/30/20	130,415.00
	08/07/20	282,736.45
	08/12/20	164,569.78
	08/13/20	53,496.10
	08/21/20	5,282,593.60
	08/26/20	7,169.35
	08/27/20	23,755.00
ANGLETON ISD - Total		39,762,730.55
ANITA L VILLARREAL	09/23/19	40.31
	10/09/19	593.93
	10/16/19	324.21
	10/24/19	357.10
	10/25/19	111.00
	10/30/19	267.27
	11/13/19	647.36
	11/15/19	111.00
	11/26/19	658.14
	01/06/20	75.21
	01/13/20	148.00
	01/31/20	782.53
	02/13/20	429.50
	02/20/20	208.00
	03/16/20	584.76
	03/19/20	260.00
ANITA L VILLARREAL - Total		5,598.32
ANLAR LLC	09/04/19	10,900.00

TEA FY2020 Payments - Vendors Beginning with "A"**Payment Date****Amount**

09/05/19	10,945.50
10/03/19	36,965.76
10/29/19	3,826.00
10/30/19	22,344.50
11/12/19	97,362.00
12/03/19	78,223.21
12/12/19	82,866.25
12/13/19	316.00
01/02/20	6,800.00
01/09/20	10,250.00
01/10/20	316.00
01/17/20	77,111.50
02/05/20	18,250.00
02/06/20	9,762.50
03/04/20	26,350.00
03/05/20	8,196.00
03/11/20	323,612.37
03/31/20	19,750.00
04/02/20	23,540.51
04/10/20	1,566.00
05/14/20	72,126.50
06/04/20	61,381.65
07/01/20	90,412.90
08/06/20	44,137.90

ANLAR LLC - Total

1,137,313.05

ANN DENTON

02/26/20 755.00

ANN DENTON - Total

755.00

ANN LAQUEY

12/17/19 322.69

04/03/20 485.90

04/14/20 736.40

ANN LAQUEY - Total

1,544.99

ANN MARIE PABON

09/23/19 333.50

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANN MARIE PABON - Total		333.50
ANN THORNTON BERRY LLC	09/04/19	10,244.15
	09/18/19	6,496.70
	10/02/19	17,074.70
	10/15/19	8,754.10
	10/31/19	17,303.45
	11/07/19	4,999.00
	11/20/19	4,578.43
	12/12/19	4,608.30
	12/18/19	10,922.47
	01/14/20	9,865.44
	01/23/20	3,199.25
	01/31/20	4,278.60
	02/10/20	2,783.45
	03/19/20	17,412.45
	04/14/20	5,050.25
	04/24/20	1,810.75
	04/30/20	5,108.50
	05/19/20	1,928.00
	06/05/20	4,034.25
	06/17/20	3,051.00
	07/14/20	1,513.50
	07/16/20	7,192.30
	08/13/20	8,735.61
	08/26/20	3,105.75
ANN THORNTON BERRY LLC - Total		164,050.40
ANNA DOROTHY URIE	10/14/19	81.87
	10/15/19	6.54
	10/17/19	122.08
	11/19/19	89.15
	11/20/19	122.08
	12/12/19	336.65
	12/13/19	122.08

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	02/06/20	231.90
	02/12/20	6.54
	02/13/20	122.08
	03/11/20	6.54
	03/12/20	122.08
	03/18/20	81.90
ANNA DOROTHY URIE - Total		1,451.49
 ANNA ISD		
	09/04/19	76,750.48
	09/05/19	169,919.10
	09/06/19	460,768.00
	09/23/19	4,607,733.00
	09/30/19	419,867.00
	10/04/19	190,329.53
	10/23/19	3,909,442.00
	11/06/19	139,081.17
	11/14/19	5,130.33
	11/18/19	4,007.00
	11/21/19	2,035,908.00
	12/04/19	99,996.91
	12/20/19	115,231.00
	01/09/20	93,436.74
	01/22/20	30,663.00
	02/06/20	103,263.99
	02/21/20	30,663.00
	03/02/20	139,329.00
	03/04/20	126,585.00
	03/23/20	53,706.00
	04/02/20	7,948.19
	04/08/20	58,578.03
	04/10/20	4,383.60
	04/21/20	27,626.00
	04/22/20	1,489,362.00
	05/06/20	77,485.80
	05/20/20	1,056,088.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/22/20	43,405.50
	05/29/20	29,907.00
	06/17/20	107.73
	06/23/20	2,011,626.00
	07/22/20	2,528,100.00
	08/21/20	3,019,072.00
	08/27/20	522,769.96
ANNA ISD - Total		23,688,270.06
ANNA WARDE	01/06/20	115.00
ANNA WARDE - Total		115.00
ANNE DEL PRADO	04/03/20	637.20
	04/16/20	489.63
ANNE DEL PRADO - Total		1,126.83
ANNE GINNETT	12/06/19	241.48
	12/12/19	3.27
	12/13/19	125.35
ANNE GINNETT - Total		370.10
ANNE HENSHAW	10/11/19	266.96
	12/11/19	266.96
	01/13/20	373.96
	02/11/20	285.60
	03/12/20	285.80
	04/14/20	342.81
ANNE HENSHAW - Total		1,822.09
ANNE LAUREN MARRS	10/22/19	506.85
	10/24/19	27.90
ANNE LAUREN MARRS - Total		534.75
ANNIE LAURA MOLINA	03/17/20	1,074.46
ANNIE LAURA MOLINA - Total		1,074.46

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANNIE V LOCKWOOD	05/18/20	2,000.00
ANNIE V LOCKWOOD - Total		2,000.00
ANSON ISD	09/06/19	107,511.15
	09/10/19	32,982.22
	09/19/19	21,083.49
	09/23/19	1,133,430.00
	09/30/19	300,064.00
	10/03/19	7,535.00
	10/23/19	785,810.00
	10/28/19	5,252.00
	10/30/19	60,888.76
	11/13/19	45,813.52
	11/19/19	19,117.80
	11/21/19	769,560.52
	11/26/19	260,377.00
	12/04/19	38,556.76
	12/18/19	20,849.20
	12/20/19	776,875.00
	01/10/20	31,442.11
	01/14/20	24,914.05
	01/22/20	772,751.00
	02/06/20	40,437.83
	02/20/20	14,405.70
	02/21/20	394,054.00
	03/20/20	36,066.41
	03/23/20	765,108.00
	03/24/20	39,042.30
	04/02/20	1,790.99
	04/22/20	10,922.00
	04/24/20	40,441.74
	05/12/20	14,673.84
	05/13/20	30,802.80
	05/20/20	771,779.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/29/20	7,198.00
	06/05/20	26,031.90
	06/11/20	15,885.20
	06/23/20	772,953.00
	07/17/20	32,320.84
	07/22/20	740,518.00
	08/14/20	14,585.22
	08/21/20	31,126.00
ANSON ISD - Total		9,014,956.35
ANTHONY ISD	09/05/19	99,069.27
	09/06/19	4,065.25
	09/19/19	350.00
	09/23/19	1,117,185.00
	09/30/19	232,284.00
	10/01/19	7,485.68
	10/04/19	61,285.38
	10/23/19	778,414.00
	10/31/19	52,119.44
	11/01/19	124,937.69
	11/04/19	80,251.75
	11/05/19	5,794.45
	11/06/19	87,831.14
	11/18/19	1,336.00
	11/21/19	754,357.00
	11/26/19	130,699.00
	12/06/19	85,506.80
	12/11/19	90,939.90
	12/20/19	768,656.00
	01/09/20	15,174.00
	01/15/20	61,566.76
	01/17/20	30,632.01
	01/22/20	764,077.00
	02/06/20	22.00
	02/07/20	61,269.20

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date

Amount

02/19/20	18,990.98
02/20/20	1,800.00
02/21/20	390,699.00
03/23/20	658,156.00
03/24/20	15,487.24
04/01/20	73,380.58
04/02/20	3,152.32
04/16/20	58,093.14
04/21/20	3,859.00
04/22/20	12,167.00
04/24/20	112,317.46
04/29/20	3,100.00
05/14/20	29,494.19
05/20/20	670,029.00
05/21/20	28,980.00
05/29/20	18,503.00
06/05/20	28,634.87
06/17/20	11.34
06/23/20	671,051.00
07/08/20	24,992.03
07/13/20	21,533.47
07/22/20	635,378.00
08/07/20	5,575.12
08/21/20	34,219.00

ANTHONY ISD - Total

8,934,912.46

ANTHONY JOHN ZANIN

10/02/19

81.75

ANTHONY JOHN ZANIN - Total

81.75

ANTON ISD

09/11/19

5,102.69

09/23/19

360,735.00

10/09/19

9,283.83

10/11/19

20,457.97

10/23/19

302,606.00

10/24/19

398.50

TEA FY2020 Payments - Vendors Beginning with "A"**Payment Date****Amount**

11/07/19	350.00
11/15/19	20,598.67
11/21/19	158,083.00
12/02/19	39.85
12/09/19	21,920.38
12/11/19	15,998.19
12/20/19	5,449.00
01/15/20	15,288.87
01/22/20	1,627.00
02/12/20	18,644.64
02/21/20	1,627.00
03/02/20	19,393.66
03/20/20	17,988.12
03/23/20	2,849.00
04/02/20	790.37
04/08/20	9,531.27
04/10/20	1,436.40
04/21/20	4,778.00
04/22/20	174,733.71
05/06/20	12,363.30
05/20/20	88,353.00
06/23/20	171,509.00
06/26/20	20,231.36
07/22/20	218,201.00
08/05/20	25,000.00
08/21/20	266,250.40
08/27/20	49,504.07

ANTON ISD - Total

2,041,123.25

ANTONIO C WHITE

01/22/20	567.58
02/13/20	211.25
04/07/20	185.59

ANTONIO C WHITE - Total

964.42

APPLE COMPUTER INC

12/18/19	55.00
----------	-------

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	01/02/20	2,440.00
	01/31/20	228.00
	03/03/20	538.00
APPLE COMPUTER INC - Total		3,261.00
APPLE SPRINGS ISD	09/20/19	3,076.70
	09/23/19	307,098.00
	09/30/19	243,522.00
	10/08/19	7,570.00
	10/17/19	2,856.00
	10/23/19	214,371.00
	10/30/19	5,804.00
	11/13/19	6,735.86
	11/21/19	207,512.00
	12/11/19	7,705.97
	12/13/19	10,554.49
	12/20/19	211,585.00
	01/21/20	11,610.00
	01/22/20	216,651.44
	02/07/20	8,461.97
	02/21/20	107,635.00
	02/28/20	9,832.00
	03/11/20	8,767.86
	03/23/20	195,200.00
	04/02/20	520.29
	04/21/20	6,548.00
	04/22/20	3,497.00
	04/24/20	5,462.00
	05/20/20	198,029.00
	06/03/20	4,642.48
	06/17/20	1.89
	06/23/20	198,331.00
	07/01/20	5,462.00
	07/22/20	197,913.00
	07/31/20	3,945.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/18/20	19,419.00
APPLE SPRINGS ISD - Total		2,430,319.95
APPLIED EDUCATIONAL SYSTEMS INC	09/05/19	2,405.00
	09/18/19	7,224.00
	07/24/20	2,146.00
APPLIED EDUCATIONAL SYSTEMS INC - Total		11,775.00
APRIL CRAWFORD	10/10/19	6.54
	10/11/19	118.81
APRIL CRAWFORD - Total		125.35
APRIL HOOPER CHRISTENSEN	11/19/19	449.27
	12/05/19	417.69
APRIL HOOPER CHRISTENSEN - Total		866.96
AQR PRESS LLC	10/02/19	5,352.00
AQR PRESS LLC - Total		5,352.00
AQUILLA ISD	09/04/19	5,541.42
	09/06/19	39,534.45
	09/23/19	675,983.00
	09/30/19	375,189.00
	10/04/19	14,093.86
	10/17/19	6,535.62
	10/23/19	565,843.00
	10/25/19	350.00
	10/28/19	10,506.00
	11/07/19	909.41
	11/08/19	15,182.64
	11/21/19	295,770.00
	11/26/19	53,319.00
	12/04/19	10,069.24
	12/20/19	31,245.99
	01/09/20	10,419.21

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date

Amount

01/22/20	2,787.00
02/06/20	13,059.12
02/21/20	2,787.00
02/27/20	23.68
03/04/20	11,788.33
03/23/20	4,881.00
04/02/20	765.06
04/10/20	4,666.43
04/21/20	4,500.00
04/22/20	231,235.00
05/08/20	10,351.20
05/20/20	159,501.00
06/05/20	6,121.80
06/23/20	310,134.00
07/22/20	396,075.00
08/13/20	20,011.69
08/17/20	48,857.11
08/18/20	25,000.00
08/21/20	464,830.00

AQUILLA ISD - Total

3,827,866.26

ARANSAS COUNTY ISD

09/19/19	124,811.70
09/23/19	272,448.00
09/30/19	96,731.88
10/01/19	14,646.30
10/02/19	63,811.51
10/03/19	198,717.40
10/08/19	8,555.00
10/09/19	194,630.03
10/11/19	35,639.29
10/18/19	7,216.30
10/23/19	298,253.00
10/28/19	1,886.00
11/06/19	229,730.14
11/18/19	2,671.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/21/19	191,346.15
11/22/19	6,423.68
11/25/19	176,016.93
11/26/19	29,121.00
12/03/19	16,199.16
12/04/19	157,666.70
12/20/19	107,641.00
01/09/20	164,563.58
01/15/20	227,788.88
01/17/20	217,239.20
02/06/20	196,054.86
02/11/20	289,928.14
02/19/20	4,500.00
02/27/20	15,249.87
03/04/20	207,271.62
03/23/20	56,282.00
04/02/20	261,510.38
04/03/20	7,367.00
04/07/20	800.00
04/08/20	91,743.86
04/15/20	257,314.37
04/21/20	1,279.00
04/22/20	55,928.00
05/06/20	52,326.00
05/15/20	250,781.59
05/18/20	7,789.58
05/20/20	109,731.00
06/03/20	35,163.30
06/05/20	186,471.48
06/17/20	77.49
06/23/20	109,731.00
06/26/20	20,685.30
07/17/20	227,111.53
07/22/20	114,159.00
08/10/20	196,775.46

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/13/20	71,715.03
	08/14/20	6,200.00
	08/21/20	3,520,648.00
ARANSAS COUNTY ISD - Total		9,198,348.69
ARANSAS PASS ISD	09/04/19	27,637.60
	09/19/19	34,589.87
	09/23/19	1,253,415.00
	09/26/19	16,855.23
	09/27/19	78,163.34
	10/08/19	158,611.36
	10/09/19	109,282.64
	10/23/19	1,094,539.00
	10/24/19	2,921.62
	11/12/19	204,378.78
	11/13/19	126,674.72
	11/18/19	1,336.00
	11/21/19	615,679.64
	11/26/19	7,058.00
	12/02/19	10,760.06
	12/06/19	92,956.64
	12/09/19	108,552.26
	12/13/19	4,365.30
	12/20/19	51,396.00
	01/13/20	110,491.59
	01/17/20	77,227.60
	01/22/20	31,211.00
	02/11/20	112,381.35
	02/14/20	93,478.12
	02/21/20	15,343.00
	03/23/20	26,873.00
	03/26/20	145,140.57
	04/02/20	5,135.24
	04/22/20	734,452.68
	04/23/20	90,655.90

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/27/20	900.00
	05/14/20	103,050.35
	05/20/20	449,877.00
	05/29/20	49,658.00
	06/03/20	41,197.50
	06/10/20	143,619.87
	06/15/20	11,400.00
	06/17/20	9.45
	06/18/20	8,000.00
	06/19/20	10,637.64
	06/23/20	382,726.00
	07/03/20	81,001.26
	07/07/20	105,030.28
	07/17/20	30,400.00
	07/22/20	483,516.00
	08/07/20	1,000.00
	08/12/20	19,409.30
	08/14/20	167,434.60
	08/21/20	543,770.00
ARANSAS PASS ISD - Total		8,074,200.36
ARC GREATER MID CITIES	10/25/19	2,300.00
ARC GREATER MID CITIES - Total		2,300.00
ARCHER CITY ISD	09/06/19	582.75
	09/12/19	621.36
	09/19/19	68,102.83
	09/23/19	715,819.00
	09/30/19	889,505.00
	10/10/19	1,549.52
	10/11/19	18,470.88
	10/23/19	605,419.00
	11/08/19	18,697.02
	11/13/19	19,978.90
	11/21/19	315,587.00

TEA FY2020 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/02/19	339.34
12/13/19	15,342.79
12/20/19	14,372.00
01/10/20	10,532.29
01/22/20	4,291.00
02/14/20	17,308.56
02/21/20	4,291.00
03/05/20	50,139.74
03/18/20	15,565.19
03/23/20	7,515.00
04/02/20	891.53
04/08/20	5,215.73
04/17/20	5,808.30
04/21/20	3,665.00
04/22/20	224,248.00
05/11/20	273,464.00
05/13/20	14,939.70
05/20/20	182,106.50
06/17/20	7.56
06/23/20	328,527.00
07/17/20	21,260.53
07/22/20	417,425.00
08/21/20	493,336.01
08/27/20	16,120.00

ARCHER CITY ISD - Total

4,781,045.03

ARGYLE ISD

09/12/19	14,156.85
09/20/19	5,568.91
09/23/19	2,534,140.00
09/26/19	449.10
09/30/19	436,727.00
10/03/19	18,273.65
10/09/19	15,110.31
10/17/19	2,878.20
10/23/19	2,086,527.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/24/19	1,870.00
11/21/19	45,562.00
11/26/19	99,596.00
12/02/19	4,495.96
12/05/19	1,650.00
12/06/19	29,267.72
12/20/19	88,816.00
01/31/20	3,600.00
02/06/20	9,764.31
02/19/20	38,518.00
02/20/20	5,000.00
02/21/20	13,718.16
03/12/20	16,924.94
03/23/20	46,439.00
03/26/20	332.80
04/01/20	14,217.29
04/02/20	2,092.97
04/17/20	7,982.28
04/21/20	31,804.00
04/22/20	46,147.00
04/24/20	1,314.72
05/06/20	12,038.48
05/20/20	90,540.00
05/21/20	15,830.15
05/29/20	9,097.20
06/04/20	27,860.43
06/12/20	193,551.90
06/17/20	243.81
06/23/20	90,540.00
07/03/20	17,435.00
07/10/20	21,054.00
07/22/20	126,891.00
08/07/20	7,607.00
08/21/20	890,015.93
08/27/20	3,666.84

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ARGYLE ISD - Total		7,129,315.91
ARISTOI CLASSICAL ACADEMY INC	09/10/19	22,679.90
	09/23/19	1,846,085.00
	09/24/19	428.18
	09/25/19	6,011.52
	09/30/19	80,084.00
	10/02/19	5,645.52
	10/03/19	7,358.27
	10/10/19	11,981.73
	10/11/19	10,234.06
	10/23/19	1,574,141.00
	10/31/19	35,943.64
	11/07/19	9,074.96
	11/08/19	11,313.82
	11/21/19	823,138.00
	12/11/19	8,915.36
	12/20/19	363,462.00
	01/10/20	7,628.77
	01/22/20	355,529.00
	02/07/20	17,576.30
	02/12/20	9,844.28
	02/21/20	355,277.00
	02/25/20	22,264.66
	02/28/20	12,162.00
	03/11/20	10,695.21
	03/18/20	41,003.78
	03/23/20	339,874.00
	04/02/20	963.66
	04/03/20	6,525.95
	04/17/20	2,762.84
	04/22/20	614,358.00
	05/11/20	81,199.89
	05/20/20	440,752.51
	06/17/20	37.80

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/23/20	588,017.00
	07/22/20	574,600.00
	07/23/20	28,748.60
	07/28/20	12,010.00
	07/29/20	46,420.08
	08/21/20	678,383.81
	08/24/20	51,656.96
ARISTOI CLASSICAL ACADEMY INC - Total		9,114,789.06
ARLINGTON CLASSICS ACADEMY	09/06/19	11,979.03
	09/17/19	58,929.02
	09/23/19	1,082,663.00
	09/30/19	25,451.43
	10/03/19	18,947.71
	10/11/19	17,636.62
	10/15/19	10,570.34
	10/17/19	2,470.90
	10/23/19	1,161,287.00
	10/24/19	266,317.67
	11/06/19	18,206.79
	11/21/19	1,131,857.00
	12/04/19	17,810.97
	12/20/19	1,144,531.00
	01/09/20	75,945.95
	01/22/20	1,116,485.00
	02/06/20	20,207.63
	02/21/20	1,135,334.00
	03/04/20	20,112.69
	03/06/20	48,321.51
	03/09/20	10,000.00
	03/23/20	1,088,430.00
	04/02/20	1,841.28
	04/03/20	47,548.52
	04/21/20	6,259.00
	04/22/20	1,113,888.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
05/08/20	61,968.80
05/14/20	25,081.00
05/20/20	1,147,729.00
06/03/20	50,432.72
06/17/20	106,766.36
06/23/20	1,136,831.00
06/26/20	23,927.00
07/22/20	1,110,058.00
08/21/20	1,126,075.00
ARLINGTON CLASSICS ACADEMY - Total	14,441,900.94

ARLINGTON ISD

09/12/19	10,444.50
09/13/19	1,401,445.49
09/16/19	180,072.68
09/19/19	1,524.76
09/23/19	41,875,007.00
09/25/19	2,749,668.53
09/30/19	3,960,108.05
10/01/19	178,191.90
10/11/19	3,018,150.83
10/23/19	36,540,441.00
10/24/19	16,620.45
10/30/19	207,427.72
10/31/19	2,642,026.18
11/06/19	1,703,509.32
11/13/19	3,105,132.98
11/18/19	66,783.00
11/20/19	775.44
11/21/19	18,958,417.77
11/25/19	8,402.43
11/26/19	1,269,763.00
12/02/19	315.60
12/11/19	2,417,465.47
12/20/19	1,656,521.00
01/15/20	2,013,429.57

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
01/17/20	2,270.00
01/21/20	63.14
01/22/20	494,517.00
01/28/20	7,320,541.57
01/31/20	7,650.00
02/03/20	3,780,991.80
02/06/20	139,265.18
02/12/20	2,644,418.63
02/13/20	13,674.55
02/19/20	8,100.00
02/21/20	494,517.00
02/27/20	80,924.55
03/05/20	32,037.84
03/12/20	4,344.12
03/18/20	2,822,793.15
03/23/20	866,144.00
04/02/20	163,454.37
04/07/20	6,300.00
04/08/20	724,968.31
04/21/20	93,221.00
04/22/20	13,348,045.00
05/13/20	2,415,746.11
05/14/20	34,583.78
05/15/20	1,064,845.23
05/20/20	10,067,921.00
05/21/20	7,266,097.94
06/17/20	5,541.48
06/19/20	4,240,155.41
06/23/20	18,484,664.00
06/26/20	220,442.53
07/02/20	3,751,619.58
07/03/20	941,160.74
07/22/20	22,631,007.00
08/21/20	27,708,878.00
08/26/20	53,014.95

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
ARLINGTON ISD - Total		255,915,563.63
ARNOLDO G. ALANIZ JR.	09/06/19	17.00
	09/16/19	39.00
	11/21/19	43.85
	01/28/20	37.00
	01/29/20	10.83
	02/11/20	997.16
	03/12/20	788.96
	03/27/20	905.11
ARNOLDO G. ALANIZ JR. - Total		2,838.91
ARP ISD	09/17/19	5,259.16
	09/23/19	1,241,839.21
	09/24/19	338.40
	09/25/19	17,906.09
	09/26/19	72,692.80
	09/30/19	616,687.00
	10/02/19	30,100.53
	10/04/19	39,560.40
	10/10/19	6,480.00
	10/16/19	34,566.02
	10/23/19	1,047,660.00
	10/30/19	66,131.26
	10/31/19	351.12
	11/14/19	1,781.53
	11/15/19	36,059.76
	11/21/19	546,211.00
	11/22/19	40,602.99
	11/25/19	27,131.76
	11/26/19	37,252.00
	12/05/19	1,273.00
	12/11/19	26,769.09
	12/17/19	2,613.65
	12/20/19	24,382.00

TEA FY2020 Payments - Vendors Beginning with "A"**Payment Date Amount**

01/17/20	1,275.00
01/22/20	31,930.33
01/30/20	83,980.46
02/06/20	389.58
02/14/20	29,066.47
02/21/20	7,279.00
02/27/20	15,951.90
03/12/20	458.00
03/23/20	12,749.00
03/25/20	31,117.46
04/02/20	1,903.06
04/03/20	102,083.77
04/21/20	22,808.00
04/22/20	374,493.00
05/01/20	8,084.19
05/08/20	49,632.28
05/20/20	264,573.00
05/26/20	1,818.75
05/29/20	685.00
06/05/20	29,970.60
06/17/20	5.67
06/19/20	64,867.44
06/23/20	507,511.60
06/25/20	8,702.40
06/26/20	2,178.90
07/03/20	44,838.09
07/22/20	765,570.09
08/14/20	31,664.00
08/21/20	758,440.00
08/27/20	102,070.10

ARP ISD - Total

7,279,745.91

ART HALL TROPHIES INC

10/28/19	87.50
11/14/19	181.80
01/02/20	4,690.70

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	02/04/20	35.96
ART HALL TROPHIES INC - Total		4,995.96
ARTURO CAVAZOS	10/15/19	202.18
	10/25/19	47.06
	11/12/19	252.98
	01/06/20	191.40
	01/10/20	443.98
	01/13/20	47.06
	03/26/20	351.10
ARTURO CAVAZOS - Total		1,535.76
ARTURO VILLANUEVA JR	09/23/19	333.50
ARTURO VILLANUEVA JR - Total		333.50
ASHLEE CASTRO	03/10/20	286.80
	03/19/20	381.42
ASHLEE CASTRO - Total		668.22
ASHLEY A FORD	09/11/19	5.00
	12/20/19	37.00
	01/30/20	1,412.68
ASHLEY A FORD - Total		1,454.68
ASHLEY CANUTESON	01/30/20	137.19
ASHLEY CANUTESON - Total		137.19
ASHLEY L MEZGER	09/23/19	78.00
	09/25/19	225.52
	12/03/19	388.91
ASHLEY L MEZGER - Total		692.43
ASHLEY N PREVOST	10/01/19	966.65
	10/09/19	823.93
	10/23/19	746.30

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/12/19	322.40
	11/13/19	1,157.88
	12/02/19	754.69
	01/07/20	695.29
	01/28/20	434.00
	02/06/20	529.43
	02/24/20	1,278.02
	04/22/20	356.00
ASHLEY N PREVOST - Total		8,064.59
ASPERMONT ISD	09/12/19	34,210.32
	09/23/19	332,183.00
	10/23/19	266,051.00
	11/13/19	12,937.71
	11/21/19	3,070.00
	11/26/19	9,763.00
	12/20/19	5,984.00
	03/23/20	3,129.00
	04/07/20	51,224.45
	04/21/20	2,450.00
	04/22/20	3,109.00
	05/20/20	6,100.00
	06/17/20	1.89
	06/23/20	6,100.00
	07/22/20	8,667.00
	07/30/20	1,699.31
	08/14/20	73,548.23
	08/21/20	46,072.00
ASPERMONT ISD - Total		866,299.91
ASSOC ADVANCEMENT OF MEXICAN AMERICANS	09/04/19	15,292.67
	09/23/19	839,373.00
	09/30/19	188,862.00
	10/03/19	64,434.42
	10/09/19	47,900.70

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/23/19	879,044.00
11/06/19	79,268.04
11/12/19	35,579.00
11/14/19	3,058.00
11/18/19	2,671.00
11/21/19	844,767.00
12/03/19	55,192.00
12/04/19	57,293.13
12/13/19	517.12
12/20/19	842,553.00
01/03/20	48,212.65
01/06/20	44,361.00
01/22/20	825,918.00
01/31/20	39,173.00
02/06/20	66,618.08
02/18/20	63,925.00
02/21/20	841,429.00
03/04/20	69,213.68
03/23/20	832,676.00
03/25/20	32,317.67
03/31/20	102,074.00
04/02/20	2,491.45
04/03/20	16,227.90
04/21/20	4,655.00
04/22/20	839,481.00
04/23/20	63,492.96
05/06/20	47,298.60
05/20/20	888,833.00
05/21/20	56,923.00
06/03/20	37,745.40
06/23/20	875,785.00
07/03/20	23,883.00
07/10/20	13,285.50
07/22/20	918,961.00
08/04/20	16,395.43

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/05/20	21,887.10
	08/13/20	13,755.23
	08/20/20	105,177.66
	08/21/20	853,202.00
	08/24/20	51,172.00
	08/27/20	5,608.95
ASSOC ADVANCEMENT OF MEXICAN AMERICANS - Total		11,777,984.34
ASSOCIATED COURT REPORTERS OF EL PASO	02/10/20	243.24
ASSOCIATED COURT REPORTERS OF EL PASO - Total		243.24
ASSOCIATION FOR FINANCIAL PROFESSIONALS	08/03/20	495.00
ASSOCIATION FOR FINANCIAL PROFESSIONALS - Total		495.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	03/18/20	225.00
	04/22/20	175.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - Total		400.00
ASSOCIATION OF PEOPLE SUPPORTING	01/06/20	120.00
ASSOCIATION OF PEOPLE SUPPORTING - Total		120.00
AT&T	09/09/19	144.00
	10/10/19	641.92
	10/21/19	566.14
	10/22/19	75.78
	11/18/19	76.20
	11/27/19	567.91
	01/09/20	643.18
	01/10/20	76.02
	01/28/20	567.16
	02/26/20	560.20
	03/03/20	74.78
	04/01/20	75.30
	04/02/20	563.14
	04/24/20	638.44

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/14/20	560.32
	06/23/20	561.51
	07/17/20	149.84
	07/22/20	75.02
	07/28/20	561.51
	08/26/20	655.80
AT&T - Total		7,834.17
AT&T MOBILITY II LLC	09/30/19	75.98
	10/18/19	75.98
	11/18/19	75.98
	12/13/19	75.98
	01/10/20	75.98
	02/18/20	75.98
	03/19/20	75.98
	04/15/20	75.98
	05/04/20	75.98
	06/16/20	75.98
	07/13/20	75.98
	08/07/20	75.98
AT&T MOBILITY II LLC - Total		911.76
ATHENS I S D	09/04/19	137,617.31
	09/10/19	155,599.33
	09/17/19	6,238.16
	09/19/19	1,400.00
	09/23/19	2,734,091.00
	09/25/19	296,506.75
	09/30/19	349,494.00
	10/03/19	147,518.00
	10/17/19	221,726.35
	10/23/19	2,446,234.94
	11/06/19	174,894.15
	11/18/19	4,007.00
	11/21/19	1,220,506.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/26/19	56,640.00
12/04/19	112,691.15
12/13/19	158,102.45
12/18/19	20,457.14
12/20/19	292,252.23
01/09/20	107,918.91
01/13/20	166,956.88
01/22/20	25,223.00
02/07/20	134,634.08
02/13/20	45,941.00
02/14/20	136,707.10
02/21/20	25,223.00
02/27/20	65,630.00
03/04/20	143,241.55
03/13/20	155,214.18
03/19/20	61,720.00
03/23/20	44,177.00
04/02/20	9,034.96
04/03/20	115,206.74
04/10/20	21,762.90
04/21/20	5,752.00
04/22/20	1,127,871.25
05/06/20	62,834.30
05/13/20	143,486.08
05/20/20	696,519.00
06/03/20	33,178.10
06/17/20	37.80
06/18/20	134,602.68
06/23/20	1,309,596.00
07/03/20	27,308.80
07/22/20	1,629,702.00
08/21/20	1,966,148.00

ATHENS I S D - Total

16,931,603.27

ATLANTA ISD

09/03/19 145,939.72

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/04/19	342,161.98
09/05/19	3,069.97
09/06/19	4,044.50
09/10/19	3,677.56
09/12/19	220,145.00
09/19/19	54,044.50
09/23/19	2,339,156.08
09/30/19	743,454.00
10/02/19	293.60
10/03/19	97,667.06
10/23/19	1,976,396.90
10/24/19	202,057.49
10/28/19	5,566.00
11/13/19	105,967.15
11/21/19	1,003,622.00
11/22/19	197,246.93
11/25/19	475,469.90
11/26/19	67,902.16
12/04/19	77,702.98
12/20/19	48,013.00
01/10/20	61,372.37
01/22/20	14,333.00
02/07/20	84,194.91
02/13/20	32,148.54
02/14/20	354,179.56
02/19/20	187,304.89
02/21/20	14,333.00
03/04/20	84,856.55
03/23/20	25,105.00
04/02/20	4,716.11
04/08/20	23,219.03
04/09/20	441,601.65
04/17/20	32,099.70
04/22/20	804,456.00
05/20/20	673,756.40

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/29/20	18,373.00
	06/03/20	77,326.20
	06/23/20	1,084,078.00
	07/01/20	488,073.30
	07/02/20	5,734.07
	07/03/20	231,701.72
	07/22/20	1,368,679.00
	07/24/20	3,255.00
	08/21/20	1,627,160.00
	08/24/20	127,266.00
	08/25/20	10,500.00
ATLANTA ISD - Total		15,993,421.48
ATOMIC PICNIC EVENTS LLC	12/04/19	4,421.00
	04/08/20	5,411.02
ATOMIC PICNIC EVENTS LLC - Total		9,832.02
AUBREY ISD	09/05/19	51.87
	09/06/19	50,895.64
	09/12/19	18,567.73
	09/23/19	2,518,643.05
	10/04/19	50,676.14
	10/22/19	5,541.25
	10/23/19	2,144,680.00
	10/28/19	4,802.00
	10/31/19	2,050.00
	11/06/19	54,206.67
	11/18/19	1,336.00
	11/21/19	1,115,848.54
	11/25/19	39,832.39
	11/26/19	89,094.00
	12/04/19	40,828.84
	12/20/19	82,306.73
	01/09/20	37,340.60
	01/22/20	20,747.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
01/28/20	319.71
01/30/20	11,214.50
02/12/20	45,268.33
02/13/20	4,940.70
02/21/20	20,747.00
02/25/20	3,173.69
02/26/20	11,557.24
03/02/20	1,017.11
03/04/20	49,203.52
03/12/20	4,895.19
03/23/20	36,339.00
04/01/20	13,664.04
04/02/20	3,818.39
04/15/20	10,283.47
04/17/20	11,863.60
04/21/20	34,236.00
04/22/20	815,677.00
04/28/20	15,747.57
05/06/20	26,562.76
05/20/20	596,538.00
05/29/20	13,499.42
06/05/20	13,730.92
06/17/20	39.69
06/18/20	29,717.85
06/19/20	13,312.65
06/23/20	1,124,539.00
07/02/20	2,392.03
07/03/20	2,655.08
07/08/20	6,744.00
07/10/20	25,838.00
07/22/20	1,401,254.00
07/29/20	1,771.84
07/30/20	3,391.71
08/21/20	1,706,653.85

AUBREY ISD - Total

12,340,055.31

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUDIO VISUAL SERVICES GROUP INC	09/10/19	6,074.00
AUDIO VISUAL SERVICES GROUP INC - Total		6,074.00
AUDREY L WHITTENBURG	11/19/19	367.58
	12/17/19	525.70
AUDREY L WHITTENBURG - Total		893.28
AUDREY ST GERMAIN	10/02/19	220.78
	10/25/19	333.50
	11/20/19	248.69
	12/05/19	276.08
AUDREY ST GERMAIN - Total		1,079.05
AURELIA GUZMAN	05/18/20	278.76
AURELIA GUZMAN - Total		278.76
AUSTIN ACHIEVE PUBLIC SCHOOLS INC	09/23/19	4,313,064.00
	09/26/19	64,576.97
	09/30/19	248,471.00
	10/09/19	313,606.78
	10/23/19	3,314,228.00
	11/13/19	162,061.96
	11/18/19	1,336.00
	11/21/19	1,815,915.00
	12/11/19	128,033.88
	12/20/19	816,375.00
	01/22/20	906,532.06
	02/07/20	647,661.87
	02/19/20	146,293.30
	02/21/20	809,592.00
	02/27/20	105,778.82
	03/13/20	161,386.60
	03/19/20	814,044.81
	03/23/20	818,226.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	03/26/20	72,591.93
	04/02/20	5,696.99
	04/21/20	16,148.00
	04/22/20	1,511,352.00
	05/01/20	76,507.40
	05/06/20	77,329.40
	05/20/20	1,038,574.00
	06/10/20	340,522.50
	06/17/20	262,395.18
	06/19/20	165,085.41
	06/22/20	97,142.00
	06/23/20	1,435,790.00
	06/25/20	1,000,000.00
	07/22/20	1,576,721.30
	08/07/20	2,000.00
	08/12/20	200,446.30
	08/21/20	1,609,315.00
AUSTIN ACHIEVE PUBLIC SCHOOLS INC - Total		25,074,801.46
AUSTIN AMERICAN STATESMAN	09/10/19	43.94
	10/09/19	43.94
	11/14/19	43.94
	12/11/19	43.94
	01/09/20	44.98
	02/07/20	59.98
	03/11/20	25.99
	04/14/20	66.37
	05/12/20	44.98
	06/11/20	224.86
	07/09/20	44.98
	08/18/20	44.98
AUSTIN AMERICAN STATESMAN - Total		732.88
AUSTIN CHAPTER OF THE INSTITUTE	01/09/20	56.00
AUSTIN CHAPTER OF THE INSTITUTE - Total		56.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUSTIN CONVENTION CENTER DEPT	09/17/19	592.82
	09/24/19	352.89
	10/04/19	565.99
	10/28/19	338.67
	10/29/19	511.76
	11/26/19	889.23
	12/20/19	543.70
	01/06/20	150.00
	01/13/20	625.66
	01/14/20	328.77
	01/28/20	934.08
	01/30/20	110.00
	02/28/20	895.85
	04/09/20	346.75
	04/14/20	220.00
	04/16/20	597.85
	04/30/20	358.83
	05/01/20	363.96
	05/22/20	325.76
	05/29/20	320.55
	06/26/20	324.27
	07/01/20	435.31
	07/30/20	512.73
	08/05/20	342.51
	08/13/20	363.96
AUSTIN CONVENTION CENTER DEPT - Total		11,351.90
AUSTIN H I BORROWER LLC	03/17/20	463.60
	04/01/20	356.85
	04/03/20	936.35
AUSTIN H I BORROWER LLC - Total		1,756.80
AUSTIN ISD	09/04/19	118,059.42
	09/05/19	379,701.00

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/17/19	90,515.16
09/19/19	1,536,393.82
09/23/19	198.65
09/26/19	644,901.63
09/30/19	10,761.86
10/01/19	25,211.72
10/02/19	218,315.16
10/03/19	595,426.82
10/04/19	100.19
10/09/19	94,755.97
10/10/19	3,157.31
10/16/19	3,588,201.96
10/17/19	2,035,972.00
10/23/19	2,979,129.00
10/24/19	916,677.72
10/25/19	122,359.56
10/28/19	4,976,431.63
10/30/19	115,891.39
10/31/19	43.42
11/01/19	164,614.12
11/04/19	716.78
11/06/19	2,406,606.01
11/07/19	2,528,870.04
11/08/19	45,340.76
11/13/19	3,994,305.04
11/14/19	1,990.68
11/18/19	93,496.00
11/19/19	55,974.05
11/20/19	701,954.78
11/21/19	1,129,764.00
11/22/19	147,451.67
11/25/19	203,111.44
11/26/19	537,981.00
12/10/19	59,921.84
12/11/19	3,879,155.94

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/13/19	366,145.58
12/20/19	2,202,280.00
01/13/20	244,462.00
01/17/20	2,976,283.36
01/21/20	1,227,309.56
01/23/20	255,893.41
01/28/20	1,866,017.70
01/30/20	3,209,181.70
01/31/20	4,706.51
02/06/20	2,025.93
02/12/20	315,213.32
02/13/20	179,691.89
02/19/20	3,159,425.54
02/21/20	1,325,654.77
02/24/20	130,529.99
02/26/20	4,488.85
02/28/20	919.66
03/02/20	488,007.17
03/05/20	3,692,954.42
03/09/20	11,545.32
03/11/20	3,410,175.34
03/12/20	284,842.75
03/23/20	1,151,505.00
04/02/20	169,870.28
04/07/20	155,741.48
04/15/20	1,631,357.64
04/21/20	2,752.00
04/22/20	1,476,755.80
04/27/20	264,472.95
04/28/20	264,464.42
04/29/20	30,323.67
05/06/20	1,101,273.03
05/07/20	6,847,662.31
05/13/20	740,794.10
05/14/20	111.92

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
05/20/20	2,245,035.00
05/21/20	941,168.04
05/22/20	112,568.59
05/29/20	409.00
06/02/20	14,612.73
06/03/20	84,323.87
06/04/20	265,318.39
06/05/20	790,367.70
06/10/20	3.50
06/17/20	12,666.78
06/19/20	996,456.87
06/23/20	2,245,035.00
06/26/20	1,429,456.28
07/01/20	132,396.87
07/02/20	295,443.24
07/13/20	180,318.00
07/15/20	327,985.41
07/17/20	3,539,620.89
07/21/20	2,852,363.98
07/22/20	3,659,214.40
07/23/20	106,558.83
07/30/20	10,922.76
07/31/20	284,320.17
08/05/20	2,097,855.42
08/07/20	495,683.13
08/12/20	425,922.36
08/13/20	2,201,838.75
08/18/20	9,566.62
08/19/20	18,861.53
08/21/20	7,797,951.00
08/26/20	540.00
08/27/20	3,851.92

AUSTIN ISD - Total

107,176,935.94

AUSTIN TRAVIS COUNTY MHMR

03/20/20 13,955.00

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUSTIN TRAVIS COUNTY MHMR - Total		13,955.00
AUSTWELL-TIVOLI ISD	09/06/19	17,091.59
	09/11/19	2,220.20
	09/12/19	11,637.06
	09/17/19	7,500.00
	09/23/19	107,030.00
	09/26/19	874.59
	09/30/19	1,550.00
	10/09/19	8,834.70
	10/23/19	88,171.00
	10/25/19	6,704.33
	10/31/19	275.69
	11/06/19	10,894.70
	11/12/19	19,926.42
	11/21/19	1,917.00
	11/26/19	4,264.00
	12/11/19	8,087.00
	12/20/19	3,738.00
	01/09/20	7,299.70
	01/23/20	23,238.17
	02/06/20	7,850.20
	02/27/20	10,161.33
	03/06/20	18,491.70
	03/23/20	1,954.00
	03/30/20	417.59
	04/02/20	381.47
	04/08/20	2,417.60
	04/15/20	2,514.50
	04/22/20	1,942.00
	04/27/20	6,334.23
	05/08/20	4,325.90
	05/20/20	3,810.00
	06/02/20	5,077.42
	06/05/20	2,268.50

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/23/20	3,810.00
	07/09/20	6,510.75
	07/22/20	5,482.00
	07/31/20	5,637.97
	08/21/20	70,552.00
AUSTWELL-TIVOLI ISD - Total		491,193.31
AUTUMN R CARTER	10/25/19	333.50
	11/19/19	163.39
	12/05/19	276.08
	04/09/20	154.43
AUTUMN R CARTER - Total		927.40
AVALON ISD	09/04/19	7,613.47
	09/23/19	693,965.00
	09/30/19	495,423.00
	10/03/19	12,594.92
	10/16/19	4,778.37
	10/23/19	478,114.99
	10/28/19	2,297.00
	11/07/19	3,572.02
	11/08/19	13,962.80
	11/18/19	1,336.00
	11/21/19	466,112.00
	11/26/19	61,433.00
	12/06/19	8,780.99
	12/20/19	472,799.00
	01/10/20	8,892.44
	01/17/20	9,967.91
	01/22/20	470,810.00
	02/12/20	12,196.92
	02/21/20	106,071.00
	03/04/20	12,213.98
	03/23/20	185,341.00
	04/02/20	1,603.05

TEA FY2020 Payments - Vendors Beginning with "A"**Payment Date****Amount**

04/22/20	5,216.00
05/20/20	190,192.00
05/22/20	2,520.94
06/23/20	190,485.00
07/17/20	10,360.00
07/22/20	174,656.00
08/05/20	703.43
08/14/20	4,243.20
08/21/20	15,205.00

AVALON ISD - Total

4,123,460.43

AVERY ISD

09/04/19	29,579.49
09/06/19	7,063.06
09/23/19	585,466.00
09/30/19	49,747.00
10/04/19	15,695.49
10/16/19	903.37
10/23/19	404,176.00
11/08/19	17,677.29
11/21/19	393,836.00
12/02/19	24,480.97
12/03/19	37,045.98
12/04/19	13,271.49
12/20/19	400,013.00
01/09/20	12,205.89
01/22/20	398,127.00
02/06/20	14,772.37
02/21/20	202,509.00
03/06/20	15,813.34
03/23/20	389,424.00
03/26/20	100.00
04/02/20	9,484.93
04/15/20	4,696.80
04/22/20	4,975.00
05/08/20	24,584.10

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/20/20	390,872.00
	06/03/20	18,770.10
	06/05/20	75,403.13
	06/23/20	391,467.00
	07/22/20	378,475.00
	08/21/20	12,395.00
AVERY ISD - Total		4,323,029.80
AVERY L BARRERA	03/09/20	37.00
	03/10/20	259.08
	03/12/20	270.96
AVERY L BARRERA - Total		567.04
AVINGER ISD	09/04/19	3,969.82
	09/23/19	268,129.00
	10/03/19	8,703.51
	10/17/19	19,958.48
	10/23/19	219,493.00
	11/06/19	9,643.54
	11/21/19	114,596.00
	12/04/19	6,774.47
	12/20/19	4,299.00
	01/09/20	6,657.65
	01/22/20	1,283.00
	02/06/20	8,743.73
	02/21/20	1,283.00
	03/02/20	7,416.00
	03/04/20	7,127.15
	03/23/20	2,248.00
	04/02/20	403.88
	04/08/20	2,297.30
	04/10/20	1,071.60
	04/22/20	87,404.00
	05/20/20	60,810.00
	06/17/20	1.89

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/23/20	117,482.00
	07/22/20	150,234.00
	07/24/20	48,485.00
	08/12/20	14,819.00
	08/17/20	4,000.00
	08/21/20	175,218.00
	08/27/20	9,518.60
AVINGER ISD - Total		1,362,070.62
AXTELL ISD	09/03/19	40,000.00
	09/04/19	13,988.33
	09/12/19	1,199.06
	09/23/19	1,351,205.00
	09/26/19	26,465.14
	10/04/19	45,383.38
	10/15/19	115,667.71
	10/21/19	4,438.24
	10/23/19	935,921.00
	11/06/19	41,764.48
	11/07/19	9,120.00
	11/21/19	911,343.00
	12/04/19	30,540.03
	12/16/19	126,267.13
	12/20/19	926,020.00
	01/09/20	25,079.39
	01/22/20	921,506.00
	02/06/20	31,430.92
	02/21/20	469,041.00
	03/04/20	36,151.48
	03/23/20	877,251.00
	04/02/20	1,914.97
	04/03/20	9,612.07
	04/08/20	15,035.20
	04/22/20	11,914.00
	04/24/20	206,451.43

TEA FY2020 Payments - Vendors Beginning with "A"**Payment Date****Amount**

05/08/20	27,548.20
05/20/20	888,872.00
06/03/20	10,881.50
06/17/20	9.45
06/23/20	890,223.00
07/09/20	10,402.50
07/22/20	857,892.00
08/14/20	204,817.54
08/21/20	30,905.00
08/25/20	314,324.83

AXTELL ISD - Total

10,420,585.98

AZLE ISD

09/09/19	58,967.38
09/19/19	82,006.80
09/23/19	5,844,995.00
09/26/19	3,197.43
09/30/19	1,529,621.29
10/03/19	234,424.60
10/04/19	241,880.00
10/16/19	59.34
10/17/19	60,055.53
10/23/19	5,034,931.00
10/28/19	3,014.00
10/29/19	605,340.01
10/30/19	35,288.94
10/31/19	45,201.65
11/08/19	437.30
11/12/19	101,964.80
11/13/19	251,465.57
11/18/19	2,671.00
11/21/19	2,620,518.43
11/26/19	126,405.00
12/02/19	17,406.16
12/04/19	184,296.55
12/05/19	9,506.30

TEA FY2020 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/16/19	183,050.49
12/20/19	185,653.00
01/09/20	344.70
01/10/20	172,654.51
01/13/20	178,306.54
01/21/20	94.70
01/22/20	55,422.00
01/30/20	186.00
02/06/20	194,335.89
02/10/20	213,693.20
02/21/20	55,422.00
03/06/20	207,283.91
03/11/20	264,098.76
03/23/20	97,072.00
04/02/20	12,996.33
04/03/20	101,656.59
04/07/20	231,795.17
04/08/20	10,098.50
04/22/20	1,818,100.00
05/06/20	34,193.90
05/14/20	83.94
05/15/20	246,278.11
05/20/20	1,368,553.00
06/03/20	24,133.80
06/17/20	348,912.22
06/23/20	2,553,070.00
07/03/20	13,269.60
07/10/20	28,369.24
07/17/20	284,566.67
07/22/20	3,160,134.00
07/30/20	6,261.80
08/04/20	103,313.85
08/05/20	10,219.84
08/07/20	40,323.58
08/11/20	21,171.51

TEA FY2020 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/12/20	275.00
	08/21/20	3,830,835.00
AZLE ISD - Total		33,149,883.43