

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
W W GRAINGER INC	10/10/19	19.97
	11/12/19	128.40
	12/02/19	25.07
	12/10/19	7.92
	01/31/20	17.24
	04/30/20	16.49
	05/04/20	54.88
	05/22/20	131.44
W W GRAINGER INC - Total		401.41
W. OSCAR NEUHAUS MEMORIAL FNDTN (501C3)	04/27/20	522.31
W. OSCAR NEUHAUS MEMORIAL FNDTN (501C3) - Total		522.31
WACO CHARTER SCHOOL	09/04/19	41,290.63
	09/23/19	177,088.00
	09/30/19	16,610.70
	10/23/19	223,794.50
	10/31/19	6,482.16
	11/08/19	23,127.20
	11/18/19	1,336.00
	11/21/19	243,066.98
	12/18/19	18,875.74
	12/20/19	201,039.00
	01/17/20	17,361.70
	01/22/20	286,214.32
	02/07/20	19,590.60
	02/21/20	197,448.00
	03/11/20	20,481.80
	03/23/20	185,111.00
	04/02/20	792.82
	04/15/20	5,296.60
	04/21/20	1,212.00
	04/22/20	208,388.00
	05/20/20	213,361.00
	06/23/20	211,311.00
	07/15/20	70,924.59
	07/22/20	207,749.00
	07/24/20	17,383.98
	08/21/20	210,866.00
WACO CHARTER SCHOOL - Total		2,826,203.32
WACO ISD	09/03/19	3,500.00

**TEA FY2020 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/04/19	491,151.09
09/16/19	59,944.29
09/19/19	5,226.64
09/23/19	15,221,273.04
09/24/19	117,316.64
09/25/19	539,471.86
09/30/19	390,716.19
10/02/19	389.65
10/09/19	857,452.35
10/15/19	12,899.37
10/17/19	16,200.00
10/23/19	12,652,938.00
10/25/19	350.00
10/28/19	59,101.00
10/30/19	27,892.03
10/31/19	337,748.03
11/06/19	183,989.93
11/18/19	14,692.00
11/21/19	8,197,198.30
11/25/19	1,716,108.24
11/26/19	335,579.00
12/04/19	1,894,011.53
12/20/19	404,109.00
01/02/20	179,131.46
01/03/20	1,338,971.17
01/09/20	11,413.60
01/13/20	555,457.30
01/17/20	1,590.00
01/22/20	120,637.00
01/28/20	656,346.10
01/29/20	970,262.59
01/31/20	6,300.00
02/05/20	277,701.85
02/21/20	120,637.00
02/26/20	854,748.95
03/02/20	879,375.46
03/03/20	640,177.54
03/12/20	9,800.00
03/23/20	211,296.00
03/26/20	1,086,493.33
03/27/20	1,068,290.29
04/02/20	51,002.79

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

	04/08/20	1,121,671.07
	04/21/20	65,362.00
	04/22/20	5,820,921.00
	04/28/20	904,985.06
	04/29/20	270,122.63
	05/07/20	47,919.39
	05/20/20	4,129,345.00
	05/27/20	296,993.75
	05/29/20	1,409.00
	06/01/20	829,187.48
	06/02/20	179,273.30
	06/09/20	1,851,470.00
	06/17/20	408.24
	06/23/20	8,408,399.00
	06/24/20	1,206,012.73
	06/25/20	30,306.35
	07/06/20	108,811.70
	07/22/20	10,594,190.00
	07/23/20	711,946.22
	07/24/20	796,609.20
	07/30/20	33,481.25
	08/13/20	83,979.86
	08/21/20	12,614,546.00
	08/26/20	436,346.59
	08/27/20	160,465.42
WACO ISD - Total		103,283,052.85
WAELDER ISD	09/04/19	13,305.10
	09/06/19	151.00
	09/19/19	1,050.00
	09/23/19	729,001.00
	10/03/19	26,259.14
	10/09/19	23,218.20
	10/23/19	578,156.00
	10/28/19	805.00
	11/06/19	29,845.30
	11/18/19	1,336.00
	11/21/19	4,437.00
	11/26/19	3,004.00
	12/04/19	19,564.06
	12/20/19	8,650.00
	01/03/20	18,671.34

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/06/20	24,892.40
	03/04/20	24,440.52
	03/16/20	51,375.51
	03/23/20	4,523.00
	04/02/20	1,085.89
	04/15/20	4,275.00
	04/17/20	13,330.80
	04/22/20	4,494.00
	05/06/20	17,624.40
	05/20/20	8,818.00
	06/03/20	19,465.50
	06/05/20	17,787.96
	06/19/20	40,106.25
	06/23/20	8,818.00
	06/30/20	5,442.33
	07/09/20	16,113.90
	07/22/20	12,237.00
	07/30/20	21,370.94
	08/05/20	18,154.28
	08/21/20	87,316.91
	08/25/20	10,642.00
<b>WAELDER ISD - Total</b>		<b>1,869,767.73</b>
<b>WALCOTT ISD</b>	09/23/19	215,260.00
	09/30/19	112,619.00
	10/04/19	11,454.37
	10/08/19	5,498.14
	10/17/19	30,006.60
	10/23/19	181,545.00
	11/06/19	10,158.74
	11/21/19	94,720.00
	12/04/19	7,300.95
	12/17/19	10,404.82
	12/20/19	3,878.00
	01/03/20	6,470.20
	01/22/20	1,158.00
	01/28/20	6,394.90
	01/31/20	2,432.78
	02/06/20	9,058.73
	02/21/20	1,158.00
	03/04/20	7,990.91
	03/11/20	6,196.50

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

	03/23/20	2,028.00
	03/27/20	4,797.57
	04/01/20	10,770.77
	04/02/20	542.15
	04/21/20	3,276.00
	04/22/20	106,042.00
	05/06/20	1,409.76
	05/19/20	12,962.80
	05/20/20	74,971.48
	06/03/20	881.10
	06/04/20	118.00
	06/12/20	4,136.19
	06/23/20	146,060.00
	07/20/20	4,077.00
	07/22/20	186,015.00
	07/24/20	6,754.00
	07/28/20	3,043.74
	08/11/20	1,480.36
	08/13/20	25,000.00
	08/21/20	219,888.00
	08/27/20	0.20
WALCOTT ISD - Total		1,537,959.76
WALL ISD	09/04/19	18,257.31
	09/13/19	6,846.48
	09/19/19	700.00
	09/20/19	50,764.40
	09/23/19	1,306,965.00
	09/30/19	298,798.00
	10/07/19	14,948.49
	10/09/19	20,696.04
	10/17/19	130,940.97
	10/23/19	1,116,834.00
	11/07/19	17,861.16
	11/13/19	31,734.19
	11/21/19	584,833.00
	11/25/19	318,116.26
	12/02/19	4,785.57
	12/11/19	18,571.63
	12/13/19	7,051.75
	12/20/19	34,701.00
	01/15/20	15,352.07

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

	01/22/20	10,359.00
	01/30/20	157,442.38
	02/14/20	19,767.92
	02/18/20	14,516.72
	02/19/20	6,704.00
	02/21/20	10,359.00
	03/06/20	19,158.92
	03/23/20	18,144.00
	04/02/20	2,217.75
	04/08/20	16,678.66
	04/10/20	5,233.69
	04/21/20	16,974.00
	04/22/20	460,910.00
	04/27/20	242,066.04
	05/07/20	9,012.59
	05/08/20	7,673.12
	05/20/20	328,793.00
	06/05/20	6,462.04
	06/17/20	6,223.92
	06/23/20	623,496.00
	07/06/20	162,537.73
	07/17/20	1,504.22
	07/22/20	781,293.00
	07/24/20	45,072.53
	08/03/20	43,390.14
	08/20/20	269.47
	08/21/20	935,526.00
	08/26/20	35,158.74
WALL ISD - Total		7,985,701.90
WALLER ISD	09/03/19	4,814.10
	09/04/19	4,726.14
	09/05/19	750.00
	09/06/19	77,639.80
	09/12/19	123,113.09
	09/13/19	78,959.65
	09/23/19	6,468,048.00
	09/25/19	87,103.10
	09/30/19	1,080,281.00
	10/03/19	10,121.10
	10/04/19	355,471.04
	10/10/19	1,902.59

**TEA FY2020 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/15/19	182,395.36
10/22/19	29.67
10/23/19	5,581,661.00
10/24/19	113,901.51
11/05/19	19,919.41
11/06/19	385,034.30
11/07/19	1,345.00
11/12/19	141,824.62
11/14/19	13,421.25
11/15/19	41,759.84
11/18/19	5,343.00
11/21/19	2,913,894.04
11/25/19	37,199.03
11/26/19	122,867.00
12/03/19	60,295.10
12/05/19	136,943.73
12/06/19	264,408.97
12/12/19	15,526.47
12/13/19	16,567.86
12/20/19	211,239.00
01/09/20	273,967.11
01/10/20	306,534.85
01/14/20	150,483.97
01/22/20	63,060.00
01/31/20	2,700.00
02/06/20	299,974.76
02/07/20	35,193.62
02/10/20	194,565.36
02/13/20	2,000.00
02/21/20	63,060.00
02/27/20	321.53
03/04/20	55,215.87
03/11/20	339,725.79
03/13/20	94,503.84
03/23/20	110,450.00
03/26/20	88,953.00
04/02/20	135,003.62
04/03/20	4,200.00
04/09/20	132,931.22
04/15/20	89,596.41
04/21/20	37,151.00
04/22/20	2,052,279.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/05/20	10,450.74
	05/07/20	107,867.43
	05/08/20	112,503.06
	05/11/20	234,990.00
	05/20/20	1,405,983.00
	05/21/20	9,439.66
	06/01/20	32,173.74
	06/03/20	117,804.94
	06/10/20	117,222.68
	06/17/20	279.72
	06/23/20	2,601,926.00
	06/26/20	141,716.45
	07/03/20	473,244.53
	07/07/20	108,390.51
	07/14/20	66,757.90
	07/22/20	3,207,438.00
	07/23/20	125,034.31
	07/24/20	3,000.00
	07/30/20	42,040.79
	07/31/20	53,029.80
	08/04/20	123,493.68
	08/07/20	23,546.19
	08/10/20	141,084.33
	08/13/20	1,866.12
	08/21/20	3,897,828.00
<b>WALLER ISD - Total</b>		<b>36,249,488.30</b>
<b>WALNUT BEND ISD</b>	09/06/19	18,577.98
	09/23/19	119,324.00
	10/02/19	1,248.61
	10/03/19	1,918.60
	10/04/19	6,787.65
	10/17/19	50.00
	10/23/19	82,820.00
	11/15/19	7,789.02
	11/21/19	80,450.00
	12/13/19	5,550.17
	12/18/19	5,942.16
	12/20/19	81,861.00
	01/22/20	81,418.00
	01/29/20	4,923.63
	02/14/20	6,929.36



<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/21/20	41,537.00
	03/02/20	9,295.82
	03/13/20	6,330.42
	03/23/20	75,164.00
	04/02/20	292.44
	04/20/20	3,137.33
	04/22/20	1,176.00
	05/01/20	3,526.04
	05/06/20	16,306.70
	05/20/20	76,214.00
	05/22/20	1,692.70
	06/03/20	9,465.90
	06/23/20	76,331.00
	07/21/20	1,321.73
	07/22/20	73,162.00
	08/21/20	3,030.00
<b>WALNUT BEND ISD - Total</b>		<b>903,573.26</b>
<b>WALNUT SPRINGS ISD</b>	09/19/19	350.00
	09/20/19	3,828.80
	09/23/19	473,590.00
	09/30/19	79,294.00
	10/03/19	746.10
	10/23/19	375,196.00
	10/28/19	22,734.56
	10/30/19	16,094.70
	10/31/19	455.70
	11/21/19	2,676.00
	11/22/19	15,825.90
	11/26/19	21,098.00
	12/02/19	3.60
	12/18/19	11,878.70
	12/20/19	34,539.02
	01/15/20	9,891.90
	02/13/20	3,646.00
	02/28/20	14,040.70
	03/23/20	2,728.00
	04/01/20	12,892.90
	04/02/20	654.70
	04/21/20	1,882.00
	04/22/20	2,711.00
	04/29/20	6,211.70

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/08/20	7,072.70
	05/14/20	33,715.14
	05/20/20	5,319.00
	06/03/20	19,270.40
	06/23/20	5,319.00
	06/26/20	11,094.00
	07/22/20	7,544.00
	08/07/20	25,000.00
	08/21/20	341,844.00
WALNUT SPRINGS ISD - Total		1,569,148.22
WARREN ISD	09/11/19	30,307.62
	09/23/19	1,508,749.00
	09/26/19	207,807.00
	09/27/19	79,552.00
	09/30/19	405,002.00
	10/16/19	55,746.26
	10/23/19	1,056,257.00
	10/28/19	79,899.00
	11/08/19	59,833.43
	11/21/19	1,020,431.00
	11/26/19	472,310.00
	12/04/19	46,206.04
	12/20/19	1,041,676.00
	01/09/20	759.50
	01/15/20	43,534.01
	01/22/20	1,034,739.00
	02/07/20	52,832.71
	02/21/20	530,677.00
	03/06/20	44,905.89
	03/23/20	865,069.00
	03/26/20	200.00
	04/02/20	2,872.47
	04/21/20	36,703.00
	04/22/20	73,521.22
	05/13/20	74,316.60
	05/20/20	888,658.00
	06/04/20	59,839.74
	06/05/20	96,261.60
	06/19/20	9,188.00
	06/23/20	890,019.00
	06/25/20	260,248.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/17/20	33,920.99
	07/22/20	831,524.00
	07/24/20	17,227.75
	08/21/20	56,283.00
WARREN ISD - Total		11,967,076.83
WASKOM ISD	09/19/19	3,258.43
	09/23/19	1,053,431.00
	09/30/19	21,923.00
	10/03/19	40,141.51
	10/23/19	896,560.00
	10/31/19	2,484.13
	11/06/19	35,962.27
	11/21/19	466,548.00
	11/26/19	7,948.00
	11/27/19	198,115.94
	12/11/19	25,871.63
	12/20/19	25,323.00
	01/10/20	24,378.07
	01/22/20	7,560.00
	01/28/20	128,800.58
	02/07/20	33,263.08
	02/21/20	7,560.00
	03/04/20	28,734.88
	03/18/20	63,510.77
	03/23/20	13,241.00
	04/02/20	2,192.22
	04/13/20	64,938.83
	04/17/20	18,884.31
	04/22/20	386,632.00
	04/29/20	10,342.40
	05/13/20	68,631.46
	05/20/20	273,251.00
	06/03/20	31,167.60
	06/12/20	83,153.61
	06/17/20	1.89
	06/19/20	107,778.20
	06/23/20	521,767.00
	07/13/20	46,370.97
	07/22/20	657,989.00
	07/30/20	23,940.00
	08/21/20	781,966.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/24/20	494.10
	08/25/20	24,168.00
	08/26/20	49,576.21
WASKOM ISD - Total		6,237,860.09
WATER VALLEY ISD	09/03/19	28.78
	09/04/19	5,116.64
	09/11/19	6,744.23
	09/23/19	529,769.00
	09/30/19	213,182.00
	10/11/19	13,029.97
	10/23/19	446,081.00
	10/24/19	69,643.60
	11/05/19	1,176.45
	11/15/19	16,125.88
	11/21/19	232,790.00
	11/26/19	5,559.00
	12/04/19	7,124.26
	12/20/19	9,273.00
	01/09/20	9,958.60
	01/10/20	20,857.69
	01/22/20	2,768.00
	02/04/20	5,337.70
	02/05/20	5,098.50
	02/21/20	2,768.00
	02/26/20	12,774.14
	03/03/20	3,747.57
	03/23/20	4,849.00
	04/02/20	6,808.04
	04/17/20	12,642.23
	04/22/20	218,410.49
	05/20/20	140,558.00
	05/22/20	30,312.60
	06/03/20	22,914.00
	06/04/20	9,522.29
	06/23/20	272,231.00
	07/02/20	9,704.82
	07/22/20	345,814.00
	07/27/20	84,146.00
	07/30/20	24,212.45
	08/10/20	4,590.71
	08/21/20	408,930.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/26/20	100.00
WATER VALLEY ISD - Total		3,214,699.64
WAXAHACHIE ISD	09/09/19	221,832.49
	09/10/19	285,956.49
	09/11/19	185,326.82
	09/12/19	123,460.25
	09/19/19	640,484.72
	09/23/19	8,555,477.00
	09/26/19	761,994.15
	09/30/19	3,876,512.00
	10/09/19	309,382.95
	10/10/19	14,377.00
	10/17/19	16,671.10
	10/23/19	7,349,067.00
	10/31/19	3,639.76
	11/07/19	73,390.00
	11/13/19	391,469.96
	11/18/19	4,007.00
	11/19/19	200.00
	11/20/19	180,542.65
	11/21/19	3,846,207.00
	11/26/19	334,450.00
	12/02/19	116,627.48
	12/05/19	3,167.10
	12/06/19	248,997.35
	12/10/19	270,695.43
	12/20/19	255,994.00
	01/09/20	433,639.64
	01/22/20	76,421.00
	01/31/20	6,300.00
	02/07/20	209,661.26
	02/14/20	261,801.75
	02/21/20	77,140.55
	02/27/20	19,575.68
	03/06/20	295,324.11
	03/09/20	226,869.84
	03/23/20	133,852.00
	04/02/20	19,660.63
	04/03/20	3,149.60
	04/14/20	226,100.73
	04/17/20	107,505.02

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/20	48,914.00
	04/22/20	2,556,254.00
	05/06/20	82,216.80
	05/07/20	203,338.61
	05/20/20	1,866,421.00
	05/26/20	32,014.00
	06/03/20	49,795.20
	06/04/20	304,929.33
	06/17/20	241.92
	06/23/20	3,478,992.00
	07/03/20	32,947.70
	07/07/20	224,727.08
	07/08/20	3,665.85
	07/10/20	14,105.00
	07/22/20	4,310,794.00
	07/30/20	532,702.44
	07/31/20	410,203.99
	08/05/20	5,200.00
	08/13/20	6,902.82
	08/21/20	5,237,989.70
<b>WAXAHACHIE ISD - Total</b>		<b>49,569,286.95</b>
WAYNE J CAMARA	04/16/20	6,140.38
WAYNE J CAMARA - Total		6,140.38
WAYSIDE SCHOOLS	09/04/19	74,765.58
	09/06/19	8,822.67
	09/19/19	44,075.35
	09/20/19	28,137.36
	09/23/19	1,536,827.00
	09/26/19	28,645.88
	09/30/19	61,039.00
	10/04/19	68,752.29
	10/10/19	11,090.99
	10/17/19	200.00
	10/23/19	1,698,238.16
	10/29/19	30,000.00
	10/31/19	8,830.71
	11/05/19	117,032.19
	11/06/19	46,008.93
	11/07/19	115,203.62
	11/18/19	5,343.00

**TEA FY2020 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
11/21/19	1,596,991.68
12/02/19	10,457.60
12/04/19	49,591.97
12/05/19	4,300.23
12/06/19	56,876.19
12/13/19	13,971.84
12/20/19	1,601,739.00
01/09/20	3,102.94
01/10/20	50,398.77
01/13/20	163.50
01/14/20	61,195.39
01/15/20	6,518.15
01/22/20	1,559,236.00
02/06/20	17,098.48
02/07/20	64,337.43
02/13/20	18,742.36
02/14/20	5,000.00
02/19/20	900.00
02/21/20	1,585,642.00
02/26/20	115,932.44
03/04/20	71,978.83
03/05/20	396.54
03/10/20	123,875.71
03/13/20	5,000.00
03/20/20	21,380.00
03/23/20	1,546,384.00
04/02/20	3,748.67
04/03/20	258,643.65
04/08/20	112,927.26
04/09/20	2,342.87
04/22/20	1,638,949.00
04/28/20	10,005.61
05/08/20	38,293.38
05/13/20	2,500.00
05/20/20	1,682,724.00
06/09/20	78,603.75
06/17/20	35.91
06/23/20	1,666,638.00
07/10/20	43,448.61
07/13/20	2,060.97
07/21/20	34,983.93
07/22/20	1,634,670.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/05/20	16,956.15
	08/21/20	1,657,951.00
WAYSIDE SCHOOLS - Total		21,359,706.54
WEATHERFORD ISD	09/06/19	62,085.94
	09/17/19	382,937.52
	09/23/19	9,374,608.00
	09/24/19	25,093.17
	10/03/19	205,350.13
	10/04/19	1,151.04
	10/23/19	7,568,669.00
	10/28/19	5,282.00
	10/31/19	81,276.52
	11/04/19	1,500.00
	11/06/19	211,742.19
	11/07/19	5,423.84
	11/18/19	2,671.00
	11/21/19	116,924.00
	11/22/19	157,988.95
	11/25/19	136,622.40
	11/26/19	339,051.00
	12/04/19	169,334.68
	12/17/19	255,197.09
	12/20/19	227,922.00
	01/09/20	155,380.48
	01/15/20	264,601.44
	01/17/20	3,794.14
	01/31/20	7,650.00
	02/12/20	189,019.21
	02/21/20	206,360.25
	02/26/20	253,234.59
	03/04/20	183,812.72
	03/23/20	119,174.00
	03/24/20	322,006.05
	03/25/20	3,900.00
	04/02/20	12,950.59
	04/03/20	140,036.85
	04/20/20	234,599.39
	04/21/20	20,864.00
	04/22/20	118,424.00
	05/06/20	101,220.60
	05/20/20	232,347.00



<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/21/20	4,998.00
	05/22/20	205,805.17
	05/29/20	2,317.00
	06/03/20	64,649.40
	06/17/20	512.19
	06/18/20	300,570.13
	06/23/20	232,347.00
	07/01/20	55,062.00
	07/03/20	61,217.15
	07/17/20	1,539.00
	07/21/20	205,025.63
	07/22/20	326,971.00
	07/24/20	5,246.85
	07/30/20	7,744.00
	08/05/20	57,386.98
	08/14/20	201,049.45
	08/17/20	29,104.10
	08/21/20	4,027,655.00
<b>WEATHERFORD ISD - Total</b>		<b>27,689,405.83</b>
<b>WEAVER &amp; TIDWELL</b>	10/14/19	3,975.00
	02/27/20	21,285.00
	03/06/20	3,750.00
	04/30/20	8,662.50
	05/28/20	7,441.50
	06/30/20	15,375.00
<b>WEAVER &amp; TIDWELL - Total</b>		<b>60,489.00</b>
<b>WEB CPE INC</b>	07/09/20	70.00
<b>WEB CPE INC - Total</b>		<b>70.00</b>
<b>WEBB CONS ISD</b>	09/23/19	446,242.00
	09/26/19	5,633.28
	09/27/19	42,629.63
	09/30/19	28,587.05
	10/23/19	356,990.00
	11/06/19	39,893.71
	11/14/19	38,611.51
	11/15/19	10,000.00
	11/21/19	3,834.00
	12/13/19	19,337.58
	12/20/19	7,474.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/17/20	71,005.72
	02/11/20	11,400.00
	02/19/20	20,213.89
	03/04/20	97,159.74
	03/23/20	3,908.00
	04/02/20	919.88
	04/16/20	37,479.42
	04/17/20	11,848.74
	04/21/20	510.00
	04/22/20	3,883.00
	04/23/20	2,422.68
	04/29/20	12,807.90
	05/11/20	247,440.00
	05/20/20	8,519.00
	05/21/20	24,498.89
	06/05/20	51,151.80
	06/17/20	15,891.12
	06/23/20	7,619.00
	07/09/20	20,953.20
	07/22/20	10,287.00
	07/28/20	41,680.56
	07/30/20	1,648.08
	08/19/20	16,591.25
	08/20/20	70.70
	08/21/20	219,890.00
<b>WEBB CONS ISD - Total</b>		<b>1,939,032.33</b>
<b>WEIMAR ISD</b>	09/03/19	470.03
	09/04/19	22,857.35
	09/13/19	12,329.27
	09/19/19	3,700.00
	09/23/19	1,503,094.00
	09/30/19	104,920.00
	10/03/19	1,652.95
	10/09/19	22,836.65
	10/23/19	1,192,997.00
	10/31/19	7,973.25
	11/07/19	912.00
	11/12/19	36,430.51
	11/15/19	28,017.29
	11/18/19	1,336.00
	11/21/19	13,182.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/26/19	18,769.00
	12/06/19	21,111.77
	12/13/19	21,014.62
	12/20/19	18,512.00
	01/13/20	20,245.18
	01/15/20	14,687.07
	02/12/20	41,398.65
	03/10/20	27,175.77
	03/11/20	24,760.82
	03/23/20	9,679.00
	04/02/20	1,499.85
	04/10/20	42,831.08
	04/13/20	146,635.46
	04/21/20	4,243.00
	04/22/20	9,618.00
	05/07/20	16,192.83
	05/15/20	23,181.90
	05/20/20	18,871.00
	06/05/20	55,024.30
	06/10/20	12,323.40
	06/17/20	3.78
	06/23/20	18,871.00
	07/07/20	58,505.31
	07/10/20	9,593.10
	07/22/20	26,269.00
	07/30/20	45,665.52
	08/07/20	25,637.34
	08/21/20	585,690.00
	08/26/20	26,030.64
<b>WEIMAR ISD - Total</b>		<b>4,296,748.69</b>
<b>WELDON T BEARD</b>	10/10/19	6.54
	10/11/19	118.81
<b>WELDON T BEARD - Total</b>		<b>125.35</b>
<b>WELLINGTON ISD</b>	09/06/19	10,801.31
	09/12/19	108,291.10
	09/23/19	949,411.00
	09/25/19	13,612.00
	10/04/19	23,180.39
	10/23/19	838,105.68
	11/13/19	23,866.19

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

	11/21/19	417,131.00
	11/22/19	5,950.06
	11/25/19	14,205.99
	11/27/19	102,826.00
	12/06/19	19,444.78
	12/18/19	20,094.94
	12/20/19	16,237.00
	01/10/20	15,925.70
	01/22/20	29,837.68
	02/12/20	19,126.40
	02/21/20	4,847.00
	02/24/20	21,480.83
	03/11/20	20,184.77
	03/23/20	8,490.00
	03/25/20	24,801.23
	04/02/20	1,267.13
	04/08/20	10,632.10
	04/21/20	22,484.19
	04/22/20	333,890.00
	05/20/20	233,735.00
	05/27/20	16,063.08
	06/23/20	446,935.00
	06/24/20	15,169.57
	07/22/20	570,130.00
	08/17/20	6,505.25
	08/21/20	685,021.00
	08/25/20	18,838.00
	08/26/20	33,565.30
	08/27/20	25,000.00
WELLINGTON ISD - Total		5,127,086.67
WELLMAN-UNION CISD	09/03/19	183.39
	09/04/19	4,689.28
	09/23/19	803,820.00
	09/30/19	307,550.00
	10/04/19	12,375.02
	10/21/19	17,536.87
	10/23/19	636,862.00
	10/28/19	351.00
	11/06/19	12,979.77
	11/21/19	4,818.00
	11/26/19	2,667.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/02/19	3,923.00
	12/04/19	9,100.57
	12/05/19	2,683.89
	12/11/19	9,922.53
	12/13/19	2,661.74
	12/20/19	9,391.00
	01/09/20	8,797.19
	02/06/20	10,660.52
	02/14/20	18,633.19
	03/06/20	10,514.05
	03/19/20	29,463.06
	03/23/20	4,910.00
	03/30/20	31,165.64
	04/02/20	10,885.24
	04/08/20	2,188.80
	04/10/20	5,969.20
	04/21/20	15.00
	04/22/20	4,879.00
	04/29/20	9,512.93
	05/06/20	11,525.40
	05/20/20	9,573.00
	05/27/20	7,598.10
	05/29/20	10,538.36
	06/23/20	9,573.00
	07/21/20	30,778.43
	07/22/20	12,937.00
	08/19/20	4,325.05
	08/21/20	549,284.00
<b>WELLMAN-UNION CISD - Total</b>		<b>2,635,241.22</b>
<b>WELLS ISD</b>	09/03/19	19,710.77
	09/04/19	6,715.12
	09/06/19	29,847.71
	09/23/19	642,440.00
	09/30/19	319,680.00
	10/03/19	12,084.14
	10/17/19	2,090.00
	10/23/19	537,226.00
	10/28/19	11,373.00
	11/06/19	13,673.21
	11/21/19	280,891.00
	11/22/19	24,099.99

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/26/19	23,327.00
	12/20/19	8,467.00
	01/10/20	8,748.59
	01/17/20	15,929.41
	01/22/20	2,528.00
	01/23/20	2,400.00
	02/06/20	10,867.54
	02/21/20	2,528.00
	03/04/20	10,355.31
	03/23/20	4,427.00
	04/02/20	718.09
	04/07/20	27,423.26
	04/10/20	2,823.93
	04/15/20	7,427.10
	04/21/20	512.00
	04/22/20	204,862.00
	05/06/20	8,265.00
	05/20/20	141,443.00
	06/03/20	6,133.20
	06/23/20	274,828.00
	07/09/20	4,058.40
	07/20/20	26,562.88
	07/22/20	351,677.00
	08/05/20	4,646.98
	08/21/20	411,050.00
	08/25/20	10,500.00
WELLS ISD - Total		3,472,339.63
WENDY KRUSE	10/14/19	80.64
	11/19/19	80.64
	12/12/19	80.64
	02/19/20	79.95
WENDY KRUSE - Total		321.87
WENDY MAUER	10/11/19	334.60
	10/16/19	124.18
	11/19/19	51.31
	12/11/19	394.60
	12/12/19	259.35
	02/14/20	257.12
	03/18/20	257.12
WENDY MAUER - Total		1,678.28

TEA FY2020 Payments - Vendors Beginning with "W"	Payment Date	Amount
WESLACO ISD	09/03/19	3,668.67
	09/06/19	108,621.12
	09/13/19	338,921.60
	09/19/19	1,050.00
	09/23/19	19,004,125.00
	10/03/19	48,308.25
	10/04/19	282,651.30
	10/07/19	66,293.94
	10/17/19	23,520.00
	10/18/19	4,512,994.80
	10/22/19	107,960.27
	10/23/19	13,360,129.00
	10/25/19	350.00
	10/28/19	291,717.00
	10/31/19	42,641.96
	11/07/19	98,300.00
	11/14/19	1,299,701.09
	11/18/19	14,692.00
	11/21/19	12,917,254.11
	11/22/19	1,566,150.10
	11/26/19	1,395,246.00
	12/02/19	39,986.98
	12/16/19	1,506,213.70
	12/20/19	13,162,720.00
	01/03/20	1,125,667.82
	01/09/20	155,540.58
	01/17/20	1,293,853.85
	01/22/20	13,067,961.00
	01/24/20	947,418.80
	01/30/20	9,116.80
	01/31/20	3,150.00
	02/13/20	76,511.58
	02/14/20	1,403,474.90
	02/19/20	1,294,165.94
	02/21/20	6,732,427.20
	03/02/20	812,659.00
	03/13/20	3,000,410.30
	03/23/20	12,385,981.00
	04/02/20	51,455.38
	04/03/20	10,174.80
	04/16/20	1,286,398.14

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/20	187,759.00
	04/22/20	253,222.00
	05/15/20	1,214,292.70
	05/20/20	12,794,537.90
	05/22/20	658,967.36
	05/27/20	384,778.50
	05/29/20	624,884.00
	06/05/20	355,774.50
	06/16/20	1,394,915.28
	06/17/20	415.80
	06/19/20	36,199.54
	06/23/20	12,679,847.00
	06/26/20	21,005.70
	07/09/20	1,464,644.62
	07/10/20	47,061.62
	07/22/20	11,955,130.00
	08/12/20	844,413.06
	08/21/20	694,418.00
<b>WESLACO ISD - Total</b>		<b>159,461,850.56</b>
<b>WEST CENTRAL TEXAS REGIONAL FOUNDATION</b>	09/16/19	17,888.00
	01/17/20	23,008.00
	02/11/20	10,231.00
	04/03/20	7,610.00
	04/27/20	14,257.00
	07/08/20	11,994.00
<b>WEST CENTRAL TEXAS REGIONAL FOUNDATION - Total</b>		<b>84,988.00</b>
<b>WEST HARDIN COUNTY CONSOLIDATED ISD</b>	09/03/19	1,490.38
	09/04/19	18,977.38
	09/19/19	700.00
	09/23/19	858,602.00
	10/04/19	25,838.30
	10/23/19	723,720.00
	11/06/19	27,961.61
	11/07/19	1,247.87
	11/21/19	377,570.00
	11/26/19	2,319.00
	12/04/19	17,361.81
	12/20/19	15,585.00
	01/09/20	21,386.67
	01/10/20	23,819.98



<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/22/20	4,653.00
	02/06/20	26,776.67
	02/21/20	4,653.00
	03/06/20	21,569.69
	03/23/20	8,149.00
	04/02/20	1,273.27
	04/21/20	25,077.00
	04/22/20	288,714.46
	05/04/20	46,487.00
	05/20/20	221,405.10
	06/03/20	11,975.70
	06/23/20	367,914.00
	07/22/20	466,096.00
	08/21/20	551,251.00
<b>WEST HARDIN COUNTY CONSOLIDATED ISD - Total</b>		<b>4,162,574.89</b>
<b>WEST ISD</b>	09/04/19	21,176.64
	09/06/19	20,578.00
	09/19/19	80,676.28
	09/23/19	1,571,497.00
	09/30/19	133,018.00
	10/03/19	53,711.84
	10/04/19	32,690.96
	10/07/19	11,475.41
	10/23/19	1,340,681.00
	10/25/19	37,402.61
	10/28/19	3,639.00
	11/15/19	36,430.65
	11/21/19	697,599.00
	11/26/19	36,503.00
	12/11/19	28,201.95
	12/20/19	38,157.00
	01/17/20	23,458.07
	01/22/20	11,391.00
	02/21/20	11,391.00
	03/18/20	29,990.21
	03/20/20	33,168.94
	03/23/20	19,951.00
	04/02/20	2,450.62
	04/17/20	18,480.81
	04/21/20	8,813.00
	04/22/20	548,924.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/20/20	397,762.23
	05/21/20	387,770.86
	05/27/20	55,062.00
	06/17/20	9.45
	06/23/20	741,511.00
	06/24/20	8,712.00
	07/22/20	933,151.00
	07/24/20	66,568.59
	08/21/20	1,111,347.00
WEST ISD - Total		8,553,351.12
WEST ORANGE COVE CONSOLIDATED ISD	09/06/19	9,889.45
	09/13/19	55,780.43
	09/19/19	350.00
	09/23/19	1,453,003.00
	09/30/19	34,085.52
	10/03/19	149,212.30
	10/14/19	101,094.14
	10/15/19	156,280.86
	10/17/19	9,424.84
	10/23/19	1,217,348.85
	10/28/19	128,833.20
	10/31/19	55,316.88
	11/06/19	204,684.03
	11/07/19	26,574.00
	11/21/19	36,757.90
	11/26/19	77,500.00
	12/04/19	134,265.79
	12/05/19	45,665.55
	12/10/19	251,344.21
	12/13/19	2,460.00
	12/20/19	69,295.00
	01/09/20	129,586.61
	01/23/20	6,450.00
	01/28/20	379,471.68
	01/30/20	40.95
	02/06/20	152,542.05
	02/13/20	3,732.75
	02/26/20	161,964.50
	03/04/20	185,741.65
	03/05/20	1,200.00
	03/23/20	36,232.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/25/20	91,558.02
	03/27/20	214,544.04
	04/02/20	7,394.45
	04/21/20	400.00
	04/22/20	36,004.00
	05/05/20	288,803.94
	05/06/20	38,880.00
	05/20/20	70,640.00
	06/01/20	178,454.56
	06/23/20	70,640.00
	06/24/20	110,998.91
	06/25/20	80,997.09
	06/26/20	5,020.00
	07/03/20	167,579.34
	07/07/20	5,402.44
	07/13/20	50,253.00
	07/22/20	94,004.00
	07/23/20	177,923.93
	07/24/20	29,059.46
	08/07/20	21,035.00
	08/13/20	162,858.28
	08/21/20	695,036.20
	08/26/20	6,950.00
<b>WEST ORANGE COVE CONSOLIDATED ISD - Total</b>		<b>7,880,564.80</b>
<b>WEST OSO ISD</b>	09/17/19	7,972.38
	09/19/19	32,525.79
	09/23/19	2,632,623.00
	09/25/19	40,031.70
	09/30/19	1,500,556.00
	10/03/19	1,454.60
	10/16/19	166,623.30
	10/17/19	3,797.50
	10/23/19	2,232,089.00
	10/28/19	252.00
	10/31/19	73,800.57
	11/06/19	190,964.15
	11/07/19	31,440.20
	11/18/19	1,336.00
	11/20/19	184,106.20
	11/21/19	1,363,765.34
	11/26/19	39,685.00

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

	12/05/19	3,277.19
	12/13/19	126,505.80
	12/16/19	12,052.96
	12/17/19	408,258.65
	12/20/19	57,776.00
	01/22/20	17,248.00
	01/24/20	122,764.50
	02/21/20	17,248.00
	02/28/20	152,027.60
	03/09/20	289,073.75
	03/23/20	30,210.00
	03/26/20	200.00
	04/02/20	6,854.05
	04/10/20	159,730.80
	04/22/20	945,580.00
	04/29/20	40,515.20
	05/06/20	14,488.00
	05/11/20	174,067.13
	05/20/20	665,479.00
	05/21/20	19,000.00
	05/29/20	167.00
	06/03/20	49,880.70
	06/12/20	102,190.68
	06/15/20	158,252.89
	06/17/20	3.78
	06/19/20	45,714.00
	06/23/20	1,274,702.00
	07/15/20	29,155.50
	07/22/20	1,606,542.00
	08/21/20	1,932,172.50
WEST OSO ISD - Total		16,964,160.41
WEST PUBLISHING CO	09/05/19	638.85
	09/25/19	638.85
	10/18/19	638.85
	12/02/19	658.02
	12/31/19	658.02
	01/31/20	658.02
	02/28/20	658.02
	03/27/20	1,342.02
	04/15/20	658.02
	06/19/20	632.04

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/03/20	658.02
WEST PUBLISHING CO - Total		7,838.73
WEST RUSK CO CONSOLIDATED ISD	09/04/19	22,775.08
	09/06/19	163,087.07
	09/23/19	1,540,531.00
	09/26/19	12,353.26
	09/30/19	610,191.00
	10/03/19	84,165.18
	10/08/19	22,646.46
	10/10/19	8,945.80
	10/23/19	1,302,925.00
	10/25/19	700.00
	10/28/19	9,132.00
	11/06/19	92,050.76
	11/07/19	8,201.03
	11/21/19	679,181.00
	11/26/19	516.00
	12/04/19	67,160.43
	12/10/19	45,982.45
	12/12/19	13,873.80
	12/20/19	30,904.00
	01/03/20	53,017.49
	01/09/20	20,204.62
	01/10/20	2,000.00
	01/22/20	9,226.00
	02/05/20	25,963.93
	02/06/20	79,254.07
	02/21/20	9,226.00
	03/03/20	40,337.07
	03/04/20	79,120.82
	03/23/20	16,159.00
	04/02/20	3,084.67
	04/03/20	42,430.50
	04/17/20	14,709.90
	04/22/20	552,368.00
	05/05/20	21,874.99
	05/06/20	30,586.20
	05/20/20	386,823.00
	05/29/20	28,429.00
	06/03/20	48,873.15
	06/23/20	743,685.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/03/20	21,967.10
	07/06/20	31,312.80
	07/22/20	940,951.00
	08/04/20	22,192.04
	08/05/20	27,966.12
	08/21/20	1,115,989.00
	08/25/20	9,790.65
	08/26/20	2,000.00
<b>WEST RUSK CO CONSOLIDATED ISD - Total</b>		<b>9,094,863.44</b>
<b>WEST SABINE ISD</b>	09/04/19	22,224.77
	09/23/19	736,572.00
	09/30/19	22,768.28
	10/04/19	33,018.36
	10/23/19	515,251.00
	10/25/19	350.00
	11/06/19	37,838.30
	11/07/19	57,671.88
	11/15/19	13,159.78
	11/20/19	8,395.97
	11/21/19	498,113.00
	11/26/19	93,862.00
	12/04/19	22,748.44
	12/20/19	508,281.00
	01/09/20	23,171.32
	01/22/20	504,974.00
	02/05/20	27,356.47
	02/06/20	29,529.59
	02/21/20	258,814.00
	02/26/20	8,677.78
	03/04/20	24,341.85
	03/19/20	2,000.00
	03/23/20	408,786.00
	03/26/20	8,677.78
	04/02/20	1,843.51
	04/03/20	17,923.49
	04/21/20	2,772.00
	04/22/20	8,812.00
	04/23/20	8,776.78
	04/24/20	13,641.80
	05/13/20	25,729.70
	05/19/20	8,776.78

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/20/20	417,462.00
	05/29/20	21,873.05
	06/03/20	36,228.12
	06/04/20	11,512.63
	06/05/20	2,722.54
	06/16/20	8,905.14
	06/23/20	418,102.00
	06/29/20	6,892.24
	07/15/20	4,539.50
	07/22/20	394,328.00
	07/23/20	5,977.93
	07/27/20	14,051.61
	08/19/20	10,348.75
	08/21/20	22,720.00
WEST SABINE ISD - Total		5,330,523.14
WEST TEXAS A&M UNIVERSITY	11/18/19	50,062.60
	12/12/19	4,752.78
	01/14/20	11,997.37
	02/14/20	41,069.00
	03/16/20	648.14
	04/30/20	1,193.94
	08/07/20	43,586.34
WEST TEXAS A&M UNIVERSITY - Total		153,310.17
WESTAT INC	10/03/19	99,960.00
	10/10/19	318,838.00
	10/24/19	246,270.41
	11/21/19	23,109.00
	11/26/19	141,784.00
	12/26/19	31,601.00
	01/09/20	238,819.26
	01/14/20	54,107.00
	02/05/20	134,095.37
	02/19/20	97,729.56
	02/26/20	28,683.00
	03/10/20	20,416.25
	03/18/20	157,483.10
	04/14/20	90,292.25
	04/22/20	166,304.85
	05/21/20	11,137.20
	05/28/20	170,729.53

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/02/20	4,118.20
	06/23/20	2,762.50
	07/01/20	139,505.61
	07/29/20	134,682.52
	08/25/20	144,870.13
<b>WESTAT INC - Total</b>		<b>2,457,298.74</b>
<b>WESTBROOK ISD</b>	09/23/19	123,656.00
	10/23/19	105,924.00
	11/21/19	3,782.00
	12/20/19	7,373.00
	02/05/20	13,302.75
	03/23/20	3,855.00
	04/22/20	3,831.00
	05/06/20	5,227.50
	05/20/20	7,516.00
	06/19/20	18,430.00
	06/23/20	7,516.00
	07/15/20	14,298.75
	07/22/20	9,964.00
	08/21/20	74,374.00
<b>WESTBROOK ISD - Total</b>		<b>399,050.00</b>
<b>WESTHOFF ISD</b>	09/23/19	42,604.00
	10/04/19	3,568.42
	10/15/19	3,475.24
	10/16/19	1,176.33
	10/18/19	5,484.43
	10/23/19	34,046.00
	11/06/19	6,248.62
	11/20/19	10,314.24
	11/21/19	1,279.00
	12/20/19	5,951.16
	01/03/20	4,184.38
	01/09/20	3,104.71
	01/29/20	3,311.49
	02/19/20	4,788.14
	03/23/20	1,303.00
	04/02/20	274.44
	04/07/20	7,176.31
	04/08/20	6,731.94
	04/22/20	1,295.00



<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/12/20	6,657.59
	05/20/20	2,541.00
	06/23/20	2,541.00
	07/22/20	3,575.00
	07/31/20	7,471.64
	08/21/20	275,302.00
<b>WESTHOFF ISD - Total</b>		<b>444,405.08</b>
<b>WESTPHALIA ISD</b>	09/06/19	1,502.74
	09/13/19	3,802.00
	09/23/19	225,905.00
	09/30/19	133,618.00
	10/17/19	27,866.08
	10/23/19	159,454.71
	11/21/19	152,482.00
	11/22/19	2,402.89
	11/26/19	161,602.00
	12/04/19	10,522.41
	12/06/19	1,620.51
	12/20/19	155,292.00
	01/15/20	1,302.36
	01/22/20	154,398.00
	02/06/20	2,126.83
	02/21/20	78,883.00
	03/11/20	1,990.05
	03/23/20	150,685.00
	03/24/20	6,952.47
	04/02/20	451.89
	04/21/20	1,041.00
	04/22/20	2,374.00
	04/24/20	570.44
	05/20/20	152,887.00
	05/27/20	7,259.62
	05/29/20	705.00
	06/23/20	153,119.00
	07/22/20	145,245.00
	08/21/20	7,591.00
<b>WESTPHALIA ISD - Total</b>		<b>1,903,652.00</b>
<b>WESTWOOD ISD</b>	09/04/19	40,614.96
	09/05/19	4,874.64
	09/11/19	44,671.07

**TEA FY2020 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/12/19	3,210.13
09/19/19	2,500.00
09/23/19	2,094,514.00
09/30/19	521,657.00
10/10/19	4,302.95
10/23/19	1,772,103.00
10/31/19	497.71
11/04/19	112,467.03
11/21/19	924,529.92
11/22/19	134,166.47
12/20/19	47,736.77
01/03/20	91,504.04
01/07/20	204,773.76
01/17/20	98.70
01/22/20	12,802.00
01/30/20	1,203.95
02/06/20	85,578.39
02/19/20	110,657.02
02/21/20	12,802.00
02/27/20	1,000.00
03/05/20	6,487.24
03/12/20	1,973.40
03/19/20	1,500.00
03/23/20	22,422.00
04/02/20	4,867.98
04/08/20	106,834.96
04/21/20	2,567.00
04/22/20	792,476.00
05/06/20	110,345.08
05/20/20	553,988.00
05/29/20	174,722.54
06/01/20	76,258.51
06/02/20	8,391.02
06/03/20	27,890.10
06/04/20	12,651.77
06/17/20	7.56
06/23/20	1,078,344.00
06/26/20	8,205.00
07/03/20	22,806.77
07/07/20	45,137.96
07/08/20	15,930.19
07/10/20	11,171.20

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/17/20	17,181.47
	07/22/20	1,351,283.00
	07/24/20	6,660.00
	07/30/20	4,025.00
	08/19/20	29,976.37
	08/21/20	1,610,815.58
WESTWOOD ISD - Total		12,333,185.21
WHARTON ISD	09/03/19	3,229.21
	09/04/19	90,212.78
	09/06/19	77,741.70
	09/23/19	1,691,181.00
	09/30/19	64,433.86
	10/09/19	133,331.50
	10/10/19	348,823.41
	10/17/19	54,004.17
	10/23/19	1,387,826.00
	10/28/19	2,978.00
	10/30/19	13.57
	10/31/19	69,475.22
	11/06/19	147,262.02
	11/18/19	2,671.00
	11/21/19	30,304.00
	11/26/19	23,732.00
	12/11/19	108,276.18
	12/12/19	468,541.11
	12/20/19	59,072.00
	01/03/20	103,359.22
	01/09/20	26,589.45
	02/06/20	117,075.14
	02/07/20	5,120.00
	02/13/20	3,827.58
	02/27/20	227,218.22
	03/04/20	129,123.82
	03/05/20	6,987.28
	03/09/20	4,000.00
	03/23/20	30,887.00
	04/02/20	6,070.24
	04/10/20	32,789.90
	04/15/20	14,510.80
	04/21/20	11,249.00
	04/22/20	30,693.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/28/20	102,477.28
	05/08/20	52,559.70
	05/14/20	347,668.28
	05/20/20	60,219.00
	06/10/20	56,338.80
	06/23/20	60,219.00
	07/10/20	319,319.41
	07/13/20	82,297.00
	07/15/20	36,383.10
	07/22/20	78,978.00
	08/12/20	26,328.98
	08/21/20	1,559,455.00
<b>WHARTON ISD - Total</b>		<b>8,294,852.93</b>
<b>WHEELER ISD</b>	09/23/19	851,508.00
	09/25/19	6,649.89
	09/30/19	10,267.30
	10/09/19	17,998.19
	10/23/19	678,657.00
	10/31/19	20,749.35
	11/08/19	18,566.68
	11/21/19	6,580.00
	12/13/19	15,559.99
	12/20/19	12,827.00
	01/02/20	30,312.20
	01/09/20	11,565.90
	02/12/20	16,058.22
	02/19/20	9,645.57
	03/13/20	14,549.83
	03/20/20	24,710.54
	03/23/20	6,707.00
	04/02/20	1,105.48
	04/15/20	8,349.30
	04/21/20	11,283.89
	04/22/20	6,665.00
	04/24/20	17,579.65
	05/08/20	27,286.72
	05/14/20	6,971.75
	05/20/20	13,076.00
	05/29/20	5,089.00
	06/23/20	20,047.74
	06/24/20	18,068.08

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/26/20	79,516.71
	07/17/20	1,883.27
	07/22/20	18,101.00
	07/24/20	20,970.63
	08/21/20	516,845.00
<b>WHEELER ISD - Total</b>		<b>2,525,751.88</b>
<b>WHITE DEER ISD</b>	09/04/19	8,333.60
	09/19/19	758.25
	09/23/19	619,634.00
	09/30/19	219,011.00
	10/01/19	802.76
	10/02/19	2,617.97
	10/03/19	13,979.07
	10/10/19	2,812.00
	10/23/19	494,670.00
	11/04/19	14,768.75
	11/21/19	5,095.00
	11/26/19	4,307.00
	12/04/19	10,515.23
	12/20/19	9,932.00
	01/03/20	8,727.34
	02/06/20	12,379.15
	03/04/20	12,801.41
	03/23/20	5,193.00
	04/02/20	7,836.31
	04/17/20	2,374.24
	04/21/20	4,004.00
	04/22/20	5,161.00
	05/04/20	29,214.27
	05/06/20	19,968.40
	05/20/20	10,125.00
	05/21/20	21,910.65
	05/22/20	4,123.68
	05/29/20	689.31
	06/09/20	215,356.00
	06/23/20	10,125.00
	06/25/20	9,406.37
	06/26/20	1,855.55
	07/03/20	1,567.95
	07/22/20	14,067.00
	08/12/20	9,938.51

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/20	505,700.00
	08/27/20	1,232.30
WHITE DEER ISD - Total		2,320,993.07
WHITE OAK ISD	09/04/19	22,580.78
	09/06/19	178,635.47
	09/10/19	210.00
	09/17/19	11,077.00
	09/23/19	1,429,203.00
	09/24/19	22,825.48
	10/01/19	3,596.31
	10/03/19	40,778.95
	10/10/19	900.00
	10/18/19	35,216.96
	10/23/19	1,012,284.00
	10/25/19	350.00
	10/28/19	900.00
	11/04/19	44,364.51
	11/08/19	930.00
	11/21/19	971,037.00
	11/26/19	444,879.00
	12/04/19	32,036.91
	12/20/19	995,400.00
	01/03/20	29,325.59
	01/14/20	4,920.00
	01/22/20	987,178.00
	02/06/20	37,010.38
	02/07/20	333,588.86
	02/21/20	509,722.00
	02/24/20	108,497.50
	03/04/20	39,548.21
	03/10/20	300.00
	03/23/20	946,324.00
	03/24/20	6,510.00
	04/02/20	3,285.79
	04/03/20	18,390.19
	04/09/20	11,730.00
	04/16/20	210.00
	04/20/20	6,990.00
	04/21/20	2,512.00
	04/22/20	22,046.00
	05/06/20	31,597.84

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/19/20	256,235.88
	05/20/20	976,880.00
	05/22/20	19,039.36
	05/29/20	5,552.00
	06/04/20	140,763.44
	06/17/20	41.58
	06/23/20	978,379.00
	07/08/20	300.00
	07/17/20	1,320.00
	07/22/20	907,181.00
	08/04/20	57,535.24
	08/12/20	300.00
	08/21/20	68,558.00
	08/27/20	7,830.00
WHITE OAK ISD - Total		11,766,807.23
WHITE SETTLEMENT ISD	09/06/19	186,848.70
	09/11/19	116,889.44
	09/12/19	4,760.17
	09/19/19	31.19
	09/23/19	7,103,044.00
	09/25/19	186,579.28
	10/09/19	290,114.73
	10/10/19	24,987.55
	10/23/19	6,076,642.00
	10/24/19	205,461.75
	10/25/19	10,605.07
	10/30/19	6.78
	10/31/19	7,125.50
	11/06/19	39,183.66
	11/08/19	296,818.13
	11/18/19	5,343.00
	11/21/19	3,407,852.00
	11/22/19	187,199.92
	11/25/19	107,502.36
	11/26/19	858,799.00
	12/02/19	12,672.00
	12/05/19	56,397.77
	12/06/19	216,993.41
	12/13/19	25,309.87
	12/20/19	427,206.67
	01/09/20	1,464.89

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

	01/10/20	210,150.49
	01/17/20	5,241.60
	01/21/20	31.57
	01/22/20	57,527.00
	01/24/20	277,191.35
	02/12/20	242,937.42
	02/21/20	57,527.00
	02/26/20	177,494.49
	03/06/20	257,526.12
	03/23/20	100,759.00
	03/24/20	229,793.32
	04/02/20	18,758.79
	04/10/20	141,255.51
	04/21/20	31,947.00
	04/22/20	2,257,911.90
	04/24/20	243,905.33
	05/13/20	80,592.30
	05/20/20	1,612,864.00
	05/28/20	214,282.86
	06/04/20	332,242.40
	06/05/20	28,012.59
	06/10/20	128,392.50
	06/17/20	192.78
	06/23/20	3,035,520.00
	06/24/20	104,101.96
	06/25/20	192,982.74
	07/09/20	84,570.90
	07/17/20	4,298.35
	07/22/20	3,785,589.00
	07/24/20	5,742.25
	07/27/20	76,197.28
	07/28/20	105,756.41
	08/13/20	48,000.00
	08/21/20	4,561,287.97
	08/26/20	209,947.82
WHITE SETTLEMENT ISD - Total		38,776,370.84
WHITEFACE ISD	09/10/19	3,564.07
	09/20/19	6,417.17
	09/23/19	218,304.00
	10/03/19	16,525.16
	10/17/19	173.60



<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/23/19	181,401.00
	10/24/19	43,074.00
	10/25/19	100.00
	11/04/19	18,320.12
	11/21/19	4,503.00
	12/04/19	11,874.94
	12/20/19	8,778.00
	01/03/20	11,015.08
	02/06/20	14,634.70
	02/13/20	1,430.00
	03/04/20	15,517.22
	03/23/20	4,590.00
	04/02/20	9,052.87
	04/22/20	4,561.00
	05/01/20	19,067.76
	05/20/20	8,949.00
	05/22/20	9,105.04
	05/29/20	2,655.00
	06/17/20	1.89
	06/18/20	108,100.00
	06/23/20	18,949.00
	07/22/20	12,646.00
	08/21/20	125,192.00
<b>WHITEFACE ISD - Total</b>		<b>878,501.62</b>
<b>WHITEHOUSE ISD</b>	09/06/19	118,898.12
	09/12/19	357,552.04
	09/13/19	2,508.07
	09/23/19	3,703,269.00
	09/30/19	1,442,186.00
	10/03/19	69,909.81
	10/09/19	156,433.36
	10/17/19	86,353.93
	10/18/19	2,399.05
	10/23/19	3,218,102.00
	10/24/19	25,884.03
	10/25/19	1,400.00
	10/30/19	337,713.34
	11/06/19	163,910.39
	11/14/19	1,761.48
	11/18/19	1,336.00
	11/21/19	1,667,186.00

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

11/26/19	64,608.00
12/02/19	3,420.00
12/05/19	14,202.49
12/06/19	122,898.42
12/17/19	182,707.57
12/20/19	138,677.00
01/09/20	2,000.00
01/10/20	113,149.95
01/17/20	5,850.00
01/22/20	41,399.00
01/28/20	159,388.74
02/06/20	134,577.05
02/19/20	156,872.81
02/21/20	42,365.35
02/27/20	2,300.00
03/06/20	160,781.77
03/17/20	1,500.00
03/23/20	72,510.00
03/30/20	183,644.20
03/31/20	67,460.00
04/02/20	9,683.79
04/08/20	47,773.13
04/21/20	15,260.00
04/22/20	1,209,592.70
05/05/20	186,098.54
05/08/20	24,196.60
05/20/20	892,483.00
05/22/20	168,671.20
06/03/20	20,273.60
06/12/20	6,040.44
06/17/20	379.89
06/23/20	1,646,946.00
06/25/20	169,795.82
06/26/20	30,542.00
07/10/20	122,213.11
07/17/20	123,625.23
07/22/20	2,210,627.67
08/14/20	163,291.94
08/17/20	8,312.08
08/21/20	2,461,978.00
08/27/20	49,705.00

WHITEHOUSE ISD - Total

22,594,604.71

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WHITESBORO ISD	09/11/19	16,784.19
	09/13/19	30,335.11
	09/23/19	2,519,645.00
	09/30/19	383,854.00
	10/08/19	42,469.00
	10/11/19	75,396.17
	10/23/19	2,017,978.00
	10/24/19	148,671.05
	10/28/19	930.00
	10/31/19	54,067.10
	11/15/19	89,615.01
	11/21/19	64,741.64
	11/26/19	31,220.00
	12/04/19	64,292.60
	12/20/19	45,721.00
	01/09/20	53,179.60
	02/19/20	71,582.06
	03/04/20	77,033.18
	03/09/20	12,800.00
	03/23/20	23,906.00
	04/02/20	4,365.27
	04/21/20	7,130.00
	04/22/20	23,756.00
	05/01/20	20,590.77
	05/06/20	134,599.80
	05/07/20	24,254.20
	05/20/20	46,608.00
	06/03/20	46,842.60
	06/17/20	47.25
	06/23/20	46,608.00
	06/26/20	38,274.00
	07/22/20	64,264.00
	07/30/20	5,774.08
08/21/20	916,006.00	
WHITESBORO ISD - Total		7,203,340.68
WHITEWRIGHT ISD	09/12/19	481.00
	09/13/19	12,765.16
	09/19/19	1,050.00
	09/23/19	1,429,250.00
	09/26/19	4,964.28

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

	09/30/19	509,812.00
	10/04/19	26,996.51
	10/23/19	1,202,366.00
	10/28/19	16,014.00
	11/06/19	28,561.74
	11/21/19	627,793.00
	11/26/19	56,516.00
	12/04/19	20,663.48
	12/13/19	4,747.16
	12/20/19	24,418.00
	01/09/20	18,887.62
	01/22/20	7,289.00
	02/06/20	23,178.05
	02/21/20	7,289.00
	03/04/20	25,825.77
	03/20/20	6,428.56
	03/23/20	12,767.00
	04/02/20	1,682.38
	04/10/20	11,668.72
	04/21/20	1,288.00
	04/22/20	420,711.00
	05/06/20	16,923.70
	05/20/20	295,217.00
	06/03/20	12,455.60
	06/17/20	18.90
	06/23/20	566,718.00
	06/26/20	39,100.10
	07/01/20	6,536.42
	07/03/20	3,332.30
	07/22/20	717,720.00
	07/31/20	24,910.00
	08/13/20	1,269.00
	08/21/20	848,996.00
	08/24/20	590.00
	08/26/20	8,877.86
WHITEWRIGHT ISD - Total		7,046,078.31
WHITHARRAL ISD	09/06/19	31,599.13
	09/11/19	3,474.69
	09/23/19	354,661.00
	10/04/19	5,065.90
	10/10/19	869.94

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/23/19	297,015.00
	11/08/19	5,846.03
	11/21/19	155,231.00
	12/11/19	4,208.11
	12/20/19	24,446.91
	01/10/20	3,447.26
	01/22/20	1,495.00
	02/11/20	5,599.21
	02/14/20	4,906.57
	02/21/20	1,495.00
	02/26/20	8,241.51
	03/11/20	4,965.01
	03/23/20	2,618.00
	04/02/20	5,971.70
	04/08/20	2,555.32
	04/21/20	339.00
	04/22/20	129,033.00
	04/28/20	5,599.20
	05/20/20	88,868.00
	06/23/20	172,993.00
	07/02/20	5,577.33
	07/22/20	220,739.00
	07/24/20	387.44
	08/18/20	3,105.70
	08/21/20	277,147.92
	08/27/20	25,000.00
WHITHARRAL ISD - Total		1,852,501.88
WHITNEY A WALLACE	09/11/19	597.00
	12/02/19	448.43
	02/06/20	450.96
	02/13/20	347.42
WHITNEY A WALLACE - Total		1,843.81
WHITNEY ISD	09/23/19	1,723,643.00
	09/25/19	32,636.66
	09/26/19	339,050.00
	09/30/19	296,117.34
	10/04/19	71,284.67
	10/10/19	38,211.02
	10/23/19	1,466,907.00
	11/01/19	16,308.20

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/06/19	75,638.27
	11/18/19	1,336.00
	11/21/19	775,390.80
	11/22/19	43,366.23
	11/26/19	71,047.00
	12/04/19	54,828.24
	12/20/19	57,906.72
	01/09/20	50,286.31
	01/22/20	12,443.00
	02/03/20	32,680.00
	02/04/20	28,203.00
	02/07/20	61,469.40
	02/21/20	12,443.00
	02/26/20	1,389.19
	03/04/20	65,492.50
	03/23/20	21,793.00
	03/31/20	17,950.92
	04/02/20	3,740.09
	04/03/20	34,907.17
	04/08/20	8,743.80
	04/22/20	608,129.00
	04/30/20	45,000.00
	05/06/20	45,939.00
	05/13/20	44,243.40
	05/20/20	431,042.00
	05/29/20	40,299.00
	06/12/20	16,176.60
	06/17/20	11.34
	06/23/20	821,292.00
	06/26/20	29,002.48
	07/01/20	41,085.60
	07/22/20	1,034,524.00
	07/29/20	4,430.16
	07/31/20	54,919.85
	08/04/20	1,261.00
	08/21/20	1,230,457.00
<b>WHITNEY ISD - Total</b>		<b>9,863,024.96</b>
WHITNEY WOODY	03/10/20	277.97
	03/19/20	190.71
<b>WHITNEY WOODY - Total</b>		<b>468.68</b>

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WICHITA COUNTY	12/03/19	1,793.99
WICHITA COUNTY - Total		1,793.99
WICHITA FALLS ISD	09/06/19	380,521.56
	09/12/19	431,521.14
	09/17/19	400,808.44
	09/19/19	276,775.25
	09/23/19	15,503,547.00
	09/24/19	24,495.01
	09/27/19	62,458.21
	10/03/19	45,393.13
	10/04/19	692,665.79
	10/08/19	160,831.00
	10/10/19	3,805.38
	10/16/19	29.67
	10/17/19	1,190.00
	10/23/19	13,224,197.00
	10/25/19	1,294.89
	10/28/19	18,142.00
	10/30/19	6.78
	11/04/19	68,559.54
	11/06/19	713,395.62
	11/07/19	11,587.01
	11/18/19	1,157,921.28
	11/21/19	6,969,698.50
	11/25/19	161,781.54
	11/26/19	358,326.00
	12/04/19	548,822.34
	12/20/19	713,359.50
	01/07/20	11,900.43
	01/09/20	537,548.68
	01/22/20	1,151,325.34
	01/23/20	13,247.76
	02/06/20	611,530.36
	02/20/20	539,038.86
	02/21/20	131,687.34
	02/26/20	156,999.59
	03/04/20	548,643.16
	03/16/20	783,174.24
	03/23/20	206,004.00
	04/02/20	34,018.59
	04/03/20	397,209.10

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/20	5,066.00
	04/22/20	6,262,621.59
	05/06/20	318,702.80
	05/19/20	728,103.43
	05/20/20	3,906,691.00
	05/21/20	15,687.48
	05/29/20	349,145.86
	06/01/20	170,642.00
	06/12/20	1,313,853.35
	06/15/20	13,536.88
	06/17/20	888.30
	06/23/20	7,427,079.00
	07/14/20	792,657.03
	07/22/20	9,333,489.00
	07/30/20	350.00
	07/31/20	31.37
	08/13/20	734,998.00
	08/20/20	451,698.93
	08/21/20	11,162,712.85
	08/26/20	700.00
<b>WICHITA FALLS ISD - Total</b>		<b>90,042,115.90</b>
<b>WILCO MONTESSORI PARTNERS INC</b>	09/06/19	15,423.88
	09/12/19	1,100.00
	09/19/19	1,721.00
	09/23/19	697,897.00
	09/30/19	9,666.00
	10/02/19	6,645.25
	10/03/19	3,080.00
	10/23/19	561,802.00
	11/21/19	293,566.00
	12/11/19	7,365.02
	12/20/19	144,198.81
	01/09/20	6,848.53
	01/15/20	7,117.11
	01/17/20	29,497.91
	01/22/20	136,133.00
	01/23/20	18,786.94
	01/29/20	24,491.11
	02/07/20	9,613.65
	02/21/20	132,594.00
	03/05/20	3,576.86



<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/06/20	3,560.00
	03/13/20	12,475.65
	03/23/20	129,174.00
	03/31/20	12,993.66
	04/03/20	7,068.17
	04/21/20	2,638.00
	04/22/20	243,243.00
	04/23/20	15,679.07
	05/01/20	4,467.09
	05/20/20	168,016.00
	06/10/20	7,060.00
	06/23/20	231,760.00
	07/02/20	7,545.90
	07/22/20	227,695.00
	08/13/20	150.00
	08/21/20	258,699.00
<b>WILCO MONTESSORI PARTNERS INC - Total</b>		<b>3,443,348.61</b>
<b>WILDORADO ISD</b>	09/23/19	375,810.00
	09/25/19	2,008.18
	09/30/19	158,604.00
	10/23/19	301,699.46
	11/13/19	2,928.02
	11/21/19	2,494.00
	11/26/19	3,675.00
	12/18/19	3,093.62
	12/20/19	4,862.00
	01/03/20	2,649.14
	02/21/20	3,519.53
	02/25/20	3,307.11
	02/26/20	5,418.89
	03/04/20	3,220.54
	03/23/20	2,542.00
	04/02/20	2,143.11
	04/22/20	2,526.00
	05/06/20	5,407.36
	05/20/20	4,956.00
	05/29/20	3,635.20
	06/23/20	4,956.00
	06/25/20	21,720.00
	07/22/20	7,032.00
	08/21/20	16,072.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WILDORADO ISD - Total		944,279.16
WILL R WALKER	01/21/20	428.75
	03/20/20	460.81
	04/16/20	489.63
WILL R WALKER - Total		1,379.19
WILLIAM A LAWSON INSTITUTE FOR PEACE AND	09/23/19	188,950.00
	09/30/19	11,468.00
	10/04/19	15,996.40
	10/23/19	198,853.00
	11/13/19	17,297.00
	11/21/19	168,364.00
	12/18/19	11,647.50
	12/20/19	168,645.00
	01/15/20	10,682.40
	01/17/20	37,968.63
	01/22/20	166,295.00
	02/19/20	30,228.22
	02/21/20	160,914.00
	03/11/20	13,102.90
	03/13/20	31,738.39
	03/19/20	7,777.48
	03/23/20	139,596.00
	04/02/20	731.26
	04/17/20	10,902.50
	04/20/20	31,177.24
	04/21/20	1,356.00
	04/22/20	140,027.00
	05/08/20	41,001.94
	05/13/20	13,167.00
	05/20/20	163,901.00
	05/22/20	3,905.00
	06/12/20	11,913.00
	06/18/20	13,400.00
	06/23/20	161,613.00
	07/01/20	20,018.20
	07/15/20	19,487.97
	07/17/20	11,711.00
	07/22/20	157,802.00
	08/17/20	35,981.80
	08/21/20	140,636.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/24/20	44,158.87
WILLIAM A LAWSON INSTITUTE FOR PEACE AND - Total		2,402,414.70
WILLIAM B FUDGE	09/19/19	40.37
	01/28/20	170.69
WILLIAM B FUDGE - Total		211.06
WILLIAM J DOYLE	11/26/19	81.65
	12/12/19	78.00
WILLIAM J DOYLE - Total		159.65
WILLIAM J WILSON	12/17/19	217.26
	12/18/19	121.63
	01/10/20	1,270.66
WILLIAM J WILSON - Total		1,609.55
WILLIAM NATHAN GLENN	04/22/20	731.40
WILLIAM NATHAN GLENN - Total		731.40
WILLIAM T ALBRIGHT	10/04/19	269.02
	10/07/19	598.76
	10/17/19	270.32
	11/13/19	200.05
	11/26/19	2,090.82
	12/04/19	415.11
	01/28/20	1,188.73
	03/13/20	1,359.90
WILLIAM T ALBRIGHT - Total		6,392.71
WILLIS ISD	09/04/19	1,460.86
	09/11/19	229,749.81
	09/23/19	5,278,297.00
	10/10/19	15,288.00
	10/16/19	339,077.34
	10/17/19	50,650.00
	10/23/19	4,606,263.00
	10/24/19	241,219.33
	10/30/19	3,912.60
	10/31/19	78,847.00
	11/13/19	405,931.12
	11/18/19	4,007.00
	11/21/19	2,380,641.00

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

	11/26/19	192,850.00
	12/13/19	276,648.16
	12/20/19	212,437.00
	01/15/20	256,559.64
	01/17/20	1,030,317.03
	01/22/20	63,418.00
	02/12/20	334,698.22
	02/21/20	160,226.35
	03/11/20	356,952.27
	03/23/20	111,077.00
	04/02/20	20,552.23
	04/08/20	121,524.14
	04/21/20	39,279.00
	04/22/20	1,891,337.00
	05/13/20	99,436.50
	05/20/20	1,384,286.00
	05/21/20	1,560,042.00
	06/05/20	84,314.40
	06/17/20	219.24
	06/23/20	2,410,798.00
	07/03/20	25,091.40
	07/22/20	2,959,382.00
	07/30/20	124,536.00
	08/07/20	68,836.60
	08/21/20	3,688,186.66
	08/25/20	109,007.00
	08/26/20	269,984.33
WILLIS ISD - Total		31,487,340.23
WILLS POINT ISD	09/06/19	111,492.60
	09/23/19	3,737,832.00
	09/30/19	1,632,574.00
	10/02/19	63,179.87
	10/04/19	129,336.73
	10/17/19	5,000.00
	10/23/19	3,154,151.00
	10/28/19	2,726.00
	11/06/19	121,828.31
	11/12/19	33,522.02
	11/18/19	2,671.00
	11/21/19	1,645,057.00
	12/04/19	95,330.28

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

	12/10/19	46,303.57
	12/20/19	70,378.00
	01/09/20	84,503.98
	01/14/20	624.08
	01/21/20	34,474.15
	01/22/20	21,010.00
	02/06/20	99,125.03
	02/11/20	3,332.93
	02/14/20	40,668.29
	02/21/20	21,010.00
	03/04/20	160,114.83
	03/23/20	36,799.00
	04/02/20	40,796.40
	04/03/20	117,008.40
	04/15/20	64,623.79
	04/21/20	33,666.00
	04/22/20	1,113,526.00
	05/07/20	13,718.67
	05/08/20	85,966.61
	05/20/20	785,256.00
	05/29/20	92.00
	06/05/20	28,656.10
	06/09/20	55,145.16
	06/17/20	1.89
	06/23/20	1,501,876.00
	06/26/20	1,978.97
	07/21/20	55,950.18
	07/22/20	1,895,698.00
	08/19/20	6,045.43
	08/21/20	2,251,334.00
	08/25/20	172,290.86
WILLS POINT ISD - Total		19,576,675.13
WILSON ISD	09/04/19	42,304.06
	09/06/19	3,397.60
	09/19/19	350.00
	09/23/19	309,104.00
	09/30/19	65,830.00
	10/04/19	23,100.29
	10/09/19	12,025.10
	10/23/19	256,759.00
	10/24/19	12,848.00

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

	11/08/19	13,571.60
	11/21/19	134,494.00
	12/04/19	10,066.20
	12/20/19	2,803.00
	01/02/20	1,386.76
	01/07/20	130,779.84
	01/09/20	7,623.10
	01/22/20	837.00
	02/05/20	105,511.32
	02/06/20	11,408.50
	02/21/20	837.00
	03/04/20	10,840.40
	03/23/20	1,466.00
	04/02/20	331.52
	04/08/20	7,794.24
	04/21/20	25,921.00
	04/22/20	207,154.27
	05/08/20	8,773.44
	05/20/20	75,895.00
	06/05/20	7,095.12
	06/23/20	300,626.73
	07/03/20	4,888.44
	07/22/20	190,797.00
	07/30/20	61,261.09
	08/21/20	224,973.00
	08/25/20	33,409.52
WILSON ISD - Total		2,306,263.14
WIMBERLEY ISD	09/13/19	25,250.47
	09/19/19	191,693.98
	09/23/19	353,822.00
	09/24/19	3,051.15
	09/25/19	10,000.00
	09/26/19	3,290.89
	09/30/19	166,893.43
	10/11/19	46,888.77
	10/23/19	369,137.00
	10/28/19	70,225.58
	10/30/19	20.35
	10/31/19	155,109.69
	11/08/19	49,467.23
	11/14/19	575.00

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

	11/18/19	2,671.00
	11/20/19	68,479.71
	11/21/19	36,427.00
	11/26/19	70,582.00
	12/11/19	93,903.34
	12/20/19	71,007.00
	01/09/20	60,969.24
	01/10/20	31,165.51
	01/17/20	119.88
	01/21/20	31.57
	02/07/20	42,481.36
	02/11/20	62,100.04
	03/06/20	45,243.19
	03/11/20	61,996.07
	03/23/20	37,128.00
	04/02/20	3,951.31
	04/07/20	61,016.75
	04/10/20	22,889.73
	04/21/20	2,589.00
	04/22/20	36,894.00
	05/12/20	45,769.41
	05/14/20	40,496.98
	05/15/20	3,552.04
	05/20/20	72,386.00
	05/21/20	123,229.00
	06/03/20	20,753.52
	06/04/20	13,479.00
	06/09/20	57,668.18
	06/17/20	19,684.28
	06/23/20	72,386.00
	07/14/20	54,288.82
	07/15/20	12,721.76
	07/17/20	1,750.00
	07/22/20	100,545.00
	07/24/20	8,300.00
	08/07/20	52,278.00
	08/21/20	288,458.75
	08/25/20	24,522.00
WIMBERLEY ISD - Total		3,269,339.98
WINDTHORST ISD	09/06/19	5,462.14
	09/12/19	48,668.58

**TEA FY2020 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/19/19	700.00
09/23/19	529,667.00
09/25/19	7,235.38
10/04/19	11,555.62
10/23/19	369,562.00
10/25/19	5,054.28
11/06/19	12,285.61
11/21/19	361,267.00
11/22/19	4,127.43
11/26/19	54,984.00
12/04/19	9,977.45
12/17/19	3,403.19
12/20/19	364,772.00
01/09/20	6,685.21
01/22/20	362,514.00
01/23/20	4,498.25
02/06/20	9,460.25
02/19/20	4,454.92
02/21/20	185,551.00
03/04/20	8,750.84
03/12/20	4,030.00
03/19/20	7,019.67
03/23/20	356,587.00
03/24/20	3,985.47
03/26/20	7,827.96
04/02/20	896.36
04/03/20	3,137.01
04/21/20	3,249.00
04/22/20	6,010.00
04/29/20	4,541.78
05/20/20	361,917.00
05/27/20	3,577.40
05/29/20	4,780.00
06/23/20	362,469.00
06/26/20	1,034.37
07/10/20	6,848.01
07/22/20	344,735.00
07/23/20	2,365.65
08/07/20	1,979.98
08/14/20	1,527.88
08/21/20	17,013.00
08/25/20	4,574.60



<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/26/20	350.00
	08/27/20	25,000.00
WINDTHORST ISD - Total		3,906,092.29
WINFREE ACADEMY CHARTER SCHOOLS	09/12/19	44,495.00
	09/23/19	852,926.00
	09/30/19	176,529.00
	10/01/19	19,291.66
	10/02/19	185,073.91
	10/23/19	933,859.00
	10/31/19	72,937.99
	11/21/19	917,987.00
	12/20/19	936,543.00
	01/22/20	924,806.00
	01/31/20	205,790.25
	02/21/20	905,566.00
	03/23/20	913,782.00
	04/21/20	4,870.00
	04/22/20	901,048.00
	05/20/20	929,432.00
	06/02/20	112,451.41
	06/23/20	916,561.00
	07/22/20	899,012.00
	08/21/20	968,541.00
WINFREE ACADEMY CHARTER SCHOOLS - Total		11,821,502.22
WINK-LOVING ISD	09/04/19	20,438.11
	09/06/19	4,160.43
	09/12/19	2,439.40
	09/23/19	665,333.00
	09/30/19	3,790.00
	10/03/19	207.35
	10/04/19	8,948.95
	10/23/19	534,762.00
	11/08/19	8,343.24
	11/14/19	613.80
	11/21/19	6,665.00
	11/26/19	1,032.00
	12/06/19	6,165.07
	12/20/19	12,993.00
	01/03/20	5,812.72
	02/06/20	6,809.38

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/06/20	6,927.27
	03/23/20	6,794.00
	04/02/20	939.22
	04/08/20	1,531.63
	04/15/20	8,159.48
	04/22/20	6,751.00
	05/13/20	13,145.92
	05/20/20	13,245.00
	06/05/20	10,511.40
	06/23/20	13,245.00
	06/26/20	21,135.80
	07/22/20	17,790.00
	08/21/20	3,433,282.00
<b>WINK-LOVING ISD - Total</b>		<b>4,841,971.17</b>
<b>WINNSBORO ISD</b>	09/04/19	126,894.82
	09/05/19	10,321.50
	09/06/19	8,591.40
	09/19/19	31,279.96
	09/23/19	2,044,574.00
	09/30/19	683,521.00
	10/16/19	53,081.91
	10/23/19	1,730,808.00
	11/07/19	147,525.00
	11/13/19	54,990.77
	11/21/19	1,040,805.00
	11/26/19	89,498.00
	12/02/19	20,800.00
	12/11/19	42,086.57
	12/20/19	42,665.00
	01/21/20	225,219.16
	01/22/20	12,737.00
	01/29/20	36,519.21
	01/30/20	1,359.38
	02/14/20	44,620.91
	02/21/20	12,737.00
	03/12/20	3,774.75
	03/23/20	22,308.00
	04/01/20	50,903.38
	04/02/20	3,136.57
	04/03/20	26,750.00
	04/20/20	198,399.53

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/20	7,722.00
	04/22/20	777,954.15
	05/20/20	556,763.90
	05/29/20	18,971.00
	06/10/20	19,459.80
	06/23/20	1,012,320.00
	06/24/20	143,568.62
	06/25/20	11,122.25
	06/26/20	1,250.00
	07/09/20	8,213.70
	07/22/20	1,282,213.00
	08/21/20	1,517,220.00
	08/26/20	81,125.59
<b>WINNSBORO ISD - Total</b>		<b>12,203,811.83</b>
<b>WINONA ISD</b>	09/03/19	175.99
	09/04/19	67,599.92
	09/19/19	48,548.20
	09/23/19	1,458,804.00
	09/30/19	151,077.00
	10/23/19	1,235,201.00
	10/24/19	1,922.70
	10/25/19	350.00
	10/28/19	44,818.00
	10/30/19	250.00
	10/31/19	84,225.61
	11/05/19	329.28
	11/06/19	118,749.24
	11/15/19	163,562.90
	11/21/19	643,676.00
	12/13/19	48,780.59
	12/20/19	30,317.00
	01/03/20	61,164.00
	01/09/20	48,195.00
	01/22/20	9,051.00
	02/20/20	346,083.57
	02/21/20	9,051.00
	02/26/20	130,004.60
	03/17/20	250.00
	03/23/20	15,852.00
	04/02/20	3,391.20
	04/17/20	75,185.40

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/20	764.00
	04/22/20	334,158.00
	05/20/20	283,316.00
	05/29/20	67,391.04
	06/05/20	27,947.10
	06/17/20	5.67
	06/19/20	15,842.48
	06/23/20	536,833.00
	07/22/20	695,655.40
	08/21/20	872,951.53
WINONA ISD - Total		7,631,479.42
WINTERS ISD	09/23/19	836,350.00
	09/30/19	225,609.00
	10/04/19	66,433.17
	10/23/19	705,767.00
	10/30/19	17,519.24
	11/01/19	32,243.29
	11/08/19	53,830.31
	11/21/19	368,123.00
	12/04/19	35,206.67
	12/20/19	15,607.00
	01/02/20	83,450.31
	01/09/20	47,180.10
	01/22/20	4,659.00
	02/07/20	45,746.44
	02/21/20	9,616.50
	03/18/20	41,619.14
	03/23/20	8,160.00
	04/02/20	1,865.45
	04/03/20	29,823.60
	04/08/20	27,320.96
	04/22/20	298,408.00
	05/06/20	48,942.20
	05/20/20	209,371.00
	05/22/20	36,981.30
	05/26/20	71,140.68
	06/10/20	121,248.60
	06/11/20	5,736.08
	06/17/20	1.89
	06/23/20	403,671.00
	06/26/20	28,886.62

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/01/20	106,372.25
	07/13/20	20,788.78
	07/22/20	512,858.00
	08/21/20	604,610.00
	08/26/20	200.00
<b>WINTERS ISD - Total</b>		<b>5,125,346.58</b>
<b>WIRE HOLLOW EDUCATION INNOVATION</b>	09/13/19	67,345.00
	09/23/19	67,345.00
	09/26/19	45,012.95
	10/23/19	42,684.00
	10/30/19	142,600.86
	11/21/19	244,358.18
	12/17/19	74,241.63
	12/20/19	42,512.00
	01/22/20	42,219.00
	02/21/20	60,017.00
	02/27/20	25,988.72
	03/10/20	49,850.51
	03/18/20	19,501.45
	03/23/20	70,417.00
	04/01/20	3,411.11
	04/03/20	24,000.00
	04/22/20	59,930.00
	04/28/20	13,866.97
	04/29/20	3,597.62
	05/20/20	60,531.00
	05/22/20	2,015.43
	05/27/20	708.08
	06/23/20	59,927.00
	07/22/20	59,926.00
	08/21/20	116,323.00
<b>WIRE HOLLOW EDUCATION INNOVATION - Total</b>		<b>1,398,329.51</b>
<b>WODEN ISD</b>	09/04/19	20,825.57
	09/06/19	141,342.81
	09/09/19	3,500.00
	09/23/19	1,320,269.00
	09/30/19	559,990.00
	10/03/19	2,812.00
	10/04/19	34,060.28
	10/10/19	1,350.00

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

	10/23/19	1,109,168.00
	10/25/19	350.00
	11/06/19	37,210.73
	11/21/19	579,217.00
	12/03/19	62,261.47
	12/04/19	103,320.81
	12/20/19	21,087.00
	01/09/20	22,644.14
	01/22/20	6,295.00
	02/06/20	30,876.14
	02/21/20	6,295.00
	03/04/20	119,627.75
	03/06/20	32,137.85
	03/12/20	11,535.13
	03/23/20	11,026.00
	04/02/20	2,168.07
	04/03/20	13,693.99
	04/22/20	403,925.00
	05/06/20	13,064.40
	05/13/20	34.20
	05/20/20	281,847.00
	05/28/20	166,730.23
	06/03/20	10,163.10
	06/23/20	543,328.00
	07/03/20	18,529.45
	07/22/20	688,208.00
	08/18/20	73,118.13
	08/21/20	825,338.50
WODEN ISD - Total		7,277,349.75
WOLFE CITY ISD	09/04/19	20,756.16
	09/06/19	78,297.57
	09/12/19	7,853.70
	09/23/19	984,156.00
	09/25/19	3,550.00
	10/03/19	40,580.95
	10/10/19	1,499.91
	10/23/19	683,979.00
	10/24/19	51,708.17
	11/04/19	33,220.30
	11/21/19	663,705.00
	11/25/19	31,110.40

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/26/19	193,252.00
	12/04/19	24,879.95
	12/13/19	16,767.78
	12/20/19	675,768.00
	01/09/20	30,507.20
	01/10/20	12,198.65
	01/22/20	671,942.00
	02/06/20	27,927.61
	02/21/20	343,159.00
	03/04/20	29,234.35
	03/23/20	570,916.00
	04/02/20	1,819.91
	04/08/20	20,707.58
	04/15/20	89,113.14
	04/22/20	10,152.00
	05/08/20	35,351.40
	05/20/20	583,233.18
	05/21/20	28,839.08
	06/05/20	27,924.30
	06/23/20	581,396.00
	07/17/20	23,784.75
	07/22/20	550,797.00
	07/24/20	7,800.00
	08/07/20	66,229.35
	08/21/20	29,383.00
<b>WOLFE CITY ISD - Total</b>		<b>7,253,500.39</b>
<b>WOLTERS KLUWER FINANCIAL SERVICES INC</b>	09/05/19	1,815.85
	10/14/19	1,813.67
	11/07/19	1,813.71
	12/05/19	9,666.25
	01/03/20	1,813.67
	02/04/20	1,813.67
	03/03/20	1,815.85
	04/02/20	1,813.67
	05/01/20	1,813.67
	06/02/20	1,815.85
	07/02/20	1,813.67
	08/04/20	1,813.67
<b>WOLTERS KLUWER FINANCIAL SERVICES INC - Total</b>		<b>29,623.20</b>
<b>WOLTERS KLUWER LEGAL &amp; REGULATORY US</b>	04/02/20	7,004.37

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/01/20	2,198.00
WOLTERS KLUWER LEGAL & REGULATORY US - Total		9,202.37
WOODSBORO ISD	09/04/19	62,121.20
	09/05/19	9,930.75
	09/06/19	10,420.70
	09/23/19	1,065,207.00
	10/04/19	23,824.30
	10/10/19	8,878.50
	10/23/19	845,812.00
	11/06/19	31,496.50
	11/14/19	13,570.50
	11/21/19	7,166.00
	11/26/19	18,492.00
	12/04/19	23,480.60
	12/20/19	13,970.00
	01/09/20	22,290.60
	01/17/20	12,909.00
	01/28/20	7,630.48
	02/06/20	25,709.30
	02/07/20	12,917.15
	02/13/20	7,475.00
	02/18/20	40,005.94
	03/04/20	28,681.40
	03/23/20	7,304.00
	04/02/20	1,031.14
	04/03/20	7,481.00
	04/21/20	9,781.00
	04/22/20	14,314.60
	05/06/20	17,909.40
	05/20/20	14,241.00
	06/03/20	14,694.60
	06/23/20	14,241.00
	07/15/20	10,345.50
	07/22/20	18,153.00
	07/28/20	1,345.00
	08/05/20	24,880.00
	08/07/20	21,592.00
	08/21/20	33,053.00
WOODSBORO ISD - Total		2,502,355.16
WOODSON ISD	09/06/19	5,136.09



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

	09/19/19	17,196.84
	09/23/19	381,900.00
	09/30/19	285,846.00
	10/16/19	6,662.70
	10/23/19	317,892.00
	11/08/19	7,728.31
	11/21/19	166,421.00
	12/04/19	4,854.77
	12/20/19	3,952.00
	01/09/20	3,976.74
	01/22/20	1,180.00
	02/12/20	31,558.15
	02/21/20	1,180.00
	03/04/20	4,525.29
	03/23/20	2,066.00
	04/02/20	361.28
	04/08/20	2,954.00
	04/22/20	126,954.00
	05/06/20	3,078.00
	05/20/20	86,779.00
	05/27/20	2,536.50
	06/03/20	25,000.00
	06/09/20	12,667.90
	06/23/20	169,884.00
	07/10/20	2,036.49
	07/22/20	217,381.00
	07/30/20	700.00
	08/19/20	7,023.18
	08/21/20	281,945.00
WOODSON ISD - Total		2,181,376.24
WOODVILLE ISD	09/06/19	65,768.80
	09/23/19	1,190,913.00
	10/03/19	12,960.65
	10/09/19	107,802.10
	10/15/19	37,666.20
	10/16/19	142,278.32
	10/17/19	16,838.33
	10/23/19	1,023,145.00
	10/24/19	50,098.58
	10/31/19	452,384.22
	11/06/19	117,641.60

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/21/19	531,008.00
	12/05/19	311.18
	12/11/19	90,733.30
	12/13/19	777.00
	12/20/19	36,011.00
	01/09/20	720,688.91
	01/17/20	12,000.00
	01/22/20	10,750.00
	02/14/20	105,308.00
	02/21/20	10,750.00
	03/06/20	81,938.30
	03/20/20	262,387.21
	03/23/20	18,829.00
	03/26/20	3,600.00
	03/30/20	108,286.49
	04/02/20	4,632.88
	04/08/20	71,534.30
	04/22/20	487,380.00
	04/30/20	130,186.47
	05/06/20	36,081.00
	05/11/20	83,122.00
	05/20/20	371,190.00
	05/29/20	15,772.00
	06/03/20	35,545.20
	06/17/20	1.89
	06/23/20	652,772.00
	07/03/20	19,740.20
	07/22/20	815,696.00
	08/21/20	982,015.00
<b>WOODVILLE ISD - Total</b>		<b>8,916,544.13</b>
<b>WORKMONGER LLC</b>	10/09/19	396.00
	12/11/19	447.00
	01/03/20	1,999.00
	01/09/20	149.00
	02/07/20	596.00
<b>WORKMONGER LLC - Total</b>		<b>3,587.00</b>
<b>WORKQUEST</b>	09/03/19	8,763.04
	09/05/19	360.60
	09/11/19	3,407.56
	09/13/19	3,994.14

**TEA FY2020 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/19/19	3,499.25
09/20/19	45.00
09/23/19	506.08
09/25/19	5,160.64
09/30/19	833.40
10/07/19	132.47
10/08/19	107.95
10/14/19	640.78
10/15/19	6,569.51
10/16/19	3,085.28
10/17/19	2,419.80
10/23/19	5,326.65
10/24/19	1,699.39
10/30/19	4,509.44
11/01/19	509.60
11/12/19	3,547.75
11/13/19	13,576.83
11/18/19	820.20
11/20/19	15,456.84
11/26/19	5,126.40
12/02/19	1,577.04
12/03/19	18.63
12/05/19	4,581.34
12/09/19	105.92
12/11/19	1,131.83
12/13/19	183.60
01/03/20	17.05
01/06/20	7,895.25
01/09/20	3,985.38
01/14/20	1,944.70
01/24/20	13,027.87
01/28/20	1,605.04
02/04/20	2,552.55
02/05/20	5,058.62
02/19/20	2,104.77
02/21/20	116.00
02/25/20	356.66
03/10/20	9,090.78
03/11/20	214.20
03/13/20	11.85
03/16/20	228.70
03/24/20	1,932.68

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/25/20	4,462.76
	04/01/20	116.00
	04/06/20	4,322.57
	04/07/20	3,543.85
	04/08/20	6.21
	04/09/20	799.85
	04/10/20	183.60
	04/14/20	38.98
	04/15/20	1,301.31
	04/23/20	3,561.49
	04/30/20	946.64
	05/06/20	2,705.36
	05/19/20	1,485.33
	05/28/20	1,369.80
	06/02/20	6,564.88
	06/03/20	1,369.80
	06/16/20	993.11
	06/23/20	1,369.80
	06/24/20	17,374.72
	06/26/20	479.43
	07/08/20	1,232.82
	07/14/20	22,710.96
	07/30/20	77.00
	08/04/20	988.65
	08/18/20	33,385.12
	08/25/20	1,216.80
	08/26/20	228.90
<b>WORKQUEST - Total</b>		<b>260,674.80</b>
<b>WORLD WIDE IMAGING SUPPLIES</b>	02/11/20	320.00
	02/14/20	454.96
<b>WORLD WIDE IMAGING SUPPLIES - Total</b>		<b>774.96</b>
<b>WORTHAM ISD</b>	09/06/19	10,384.75
	09/12/19	1,305.39
	09/19/19	9,625.34
	09/23/19	833,039.00
	09/30/19	44,652.00
	10/02/19	17,340.31
	10/17/19	9,076.95
	10/18/19	18,966.73
	10/23/19	700,653.00

<b>TEA FY2020 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/15/19	21,785.04
	11/21/19	365,809.00
	11/22/19	20,123.69
	11/25/19	13,612.94
	11/26/19	29,489.00
	12/02/19	5,000.00
	12/11/19	13,324.82
	12/20/19	13,710.00
	01/09/20	11,189.45
	01/10/20	15,023.24
	01/22/20	4,093.00
	02/13/20	2,274.00
	02/14/20	56,696.10
	02/21/20	4,093.00
	03/11/20	18,935.99
	03/23/20	7,168.00
	04/02/20	1,014.97
	04/08/20	7,861.93
	04/21/20	1,391.00
	04/22/20	278,476.00
	05/08/20	10,545.00
	05/20/20	193,753.00
	05/29/20	542.00
	06/01/20	54,047.04
	06/12/20	7,524.00
	06/19/20	543.34
	06/23/20	374,309.00
	06/26/20	33,656.55
	07/17/20	21,996.00
	07/22/20	473,867.00
	08/21/20	563,046.00
WORTHAM ISD - Total		4,269,943.57
WSLCA	09/10/19	450.00
WSLCA - Total		450.00
WYLIE ISD	09/03/19	12,588.55
	09/04/19	1,027,799.96
	09/06/19	80,655.65
	09/17/19	5,769.70
	09/19/19	10,431.13
	09/23/19	19,451,756.00

**TEA FY2020 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/26/19	36,396.57
09/27/19	109,456.93
09/30/19	5,399,233.22
10/03/19	462,446.05
10/04/19	61,509.77
10/21/19	89,711.00
10/23/19	16,751,029.00
10/28/19	7,736.00
10/30/19	6.78
11/06/19	398,016.57
11/07/19	7,147.22
11/08/19	119,753.10
11/14/19	110,653.79
11/18/19	207,265.87
11/21/19	8,986,661.11
11/25/19	8,386.30
11/26/19	585,410.00
12/02/19	19,630.30
12/04/19	304,398.86
12/05/19	59,531.26
12/13/19	4,059.31
12/16/19	88,596.00
12/20/19	609,898.00
01/03/20	32,503.65
01/09/20	255,895.14
01/17/20	47,606.04
01/22/20	182,071.00
01/23/20	81,044.00
01/30/20	7,938.70
01/31/20	8,550.00
02/03/20	399,075.27
02/06/20	336,498.20
02/19/20	95,152.00
02/21/20	182,071.00
02/24/20	8,358.00
02/26/20	5,961.00
02/27/20	6,837.07
03/02/20	243,488.18
03/04/20	359,011.50
03/23/20	318,897.00
03/25/20	82,539.00
04/02/20	48,972.28

**TEA FY2020 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
04/03/20	97,613.25
04/08/20	26,207.20
04/21/20	130,357.00
04/22/20	7,142,532.61
05/06/20	120,848.36
05/20/20	4,833,808.00
05/21/20	82,187.00
05/27/20	46,252.24
05/29/20	191,274.28
06/03/20	24,551.48
06/04/20	265,464.38
06/12/20	142,010.25
06/17/20	233,202.36
06/19/20	182,847.65
06/23/20	9,064,467.00
07/03/20	15,942.16
07/10/20	209,702.02
07/17/20	128,180.20
07/22/20	11,377,056.00
07/24/20	15,453.00
07/28/20	42,429.00
07/30/20	2,450.00
08/11/20	140,491.00
08/13/20	14,866.84
08/21/20	13,593,088.55
08/27/20	607,221.00
<b>WYLIE ISD - Total</b>	<b>106,448,905.86</b>