

TEA FY2022 Payments - Vendors Beginning with "T"

T A UNLIMITED INC

Payment Date	Amount
09/09/21	6,571.40
09/16/21	327,691.76
09/17/21	11,187.95
09/22/21	298,803.00
10/11/21	408.00
10/13/21	234,738.47
10/20/21	31,367.16
10/21/21	298,570.00
10/22/21	4,280.00
10/28/21	10,277.39
11/08/21	6,000.00
11/09/21	13,734.63
11/10/21	2,096.00
11/17/21	29,773.62
11/19/21	4,333.00
11/22/21	301,226.00
12/06/21	29,081.57
12/07/21	6,950.25
12/09/21	3,323.75
12/20/21	49,028.04
12/21/21	313,709.00
12/22/21	271.00
01/21/22	312,194.00
01/26/22	13,842.43
02/11/22	33,896.32
02/23/22	305,094.00
03/01/22	10,182.25
03/04/22	4,009.00
03/10/22	16,973.81
03/18/22	25,233.66
03/23/22	293,629.00
03/28/22	1,447.77
04/08/22	31,476.30
04/13/22	16,947.83
04/21/22	287,041.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

04/28/22	1,509.00
05/06/22	251,142.00
05/23/22	316,514.00
05/25/22	4,096.00
05/27/22	27,397.72
06/03/22	35,444.78
06/21/22	15,279.16
06/22/22	342,675.00
06/23/22	5,310.92
07/14/22	30,689.78
07/15/22	4,509.00
07/21/22	295,889.00
07/25/22	19,777.67
08/02/22	1,041.00
08/03/22	8,092.22
08/08/22	10,274.89
08/09/22	28,594.09
08/10/22	829.00
08/12/22	389,412.45
08/23/22	301,286.00

T A UNLIMITED INC - Total

5,425,153.04

T-BASE COMMUNICATION USA INC

09/01/21	5,516.12
09/02/21	18,017.42
09/07/21	9,295.94
09/08/21	5,027.33
09/09/21	37,043.06
09/13/21	938.40
09/14/21	1,178.80
09/17/21	487.79
09/23/21	56,823.59
09/24/21	3,113.37
09/28/21	60,212.45
09/29/21	10,934.58
10/07/21	31,299.67

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/14/21	8,568.79
10/20/21	16,263.63
10/21/21	27,847.50
10/26/21	56,369.45
11/08/21	6,170.32
11/10/21	5,136.46
11/18/21	6,996.54
12/02/21	32,654.67
12/09/21	17,265.90
12/16/21	9,218.58
01/03/22	4,088.41
01/06/22	3,848.11
01/13/22	8,939.02
01/14/22	717.50
02/03/22	1,102.92
03/04/22	1,319.46
04/08/22	625.60
04/28/22	5,502.40
05/27/22	1,503.32
06/16/22	14,093.49
06/24/22	6,694.24
06/29/22	5,198.58
06/30/22	15,386.24
07/01/22	11,266.98
07/07/22	27,385.56
07/14/22	5,703.74
07/18/22	15,580.96
07/20/22	15,234.67
07/21/22	7,169.33
08/03/22	6,642.77
08/05/22	831.04
08/11/22	5,172.69
08/12/22	19,244.20
08/17/22	19,672.31
08/22/22	10,196.20

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/25/22	19,731.00
T-BASE COMMUNICATION USA INC - Total		659,231.10
TAFT ISD	09/02/21	1,201,388.47
	09/13/21	350.00
	09/22/21	1,418,017.68
	09/29/21	24,216.79
	09/30/21	16,220.56
	10/13/21	56,702.69
	10/21/21	1,094,278.00
	11/17/21	82,861.45
	11/22/21	60,533.78
	11/24/21	12,829.00
	12/20/21	88,107.70
	12/21/21	32,028.00
	12/28/21	110,063.28
	01/03/22	13,783.98
	01/12/22	71,122.61
	01/21/22	56,041.15
	02/15/22	26,906.05
	03/14/22	157,549.37
	03/16/22	36,256.00
	03/18/22	70,695.13
	03/23/22	29,429.00
	03/28/22	9,275.62
	04/18/22	844,091.90
	04/20/22	271,405.00
	04/21/22	12,291.00
	04/28/22	7,174.00
	05/16/22	627,690.14
	05/23/22	55,744.00
	06/03/22	82,415.70
	06/17/22	7,720.06
	06/21/22	57,135.91
	06/22/22	142,937.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

06/27/22	84,216.01
07/01/22	5,390.39
07/07/22	129,306.00
07/14/22	16,241.69
07/19/22	934.00
07/21/22	38,307.00
08/10/22	396,927.00
08/23/22	2,168,758.00
08/25/22	20,985.93
08/26/22	354,413.48

TAFT ISD - Total

9,992,740.52

TAHOKA CISD

09/22/21	1,214,958.22
09/23/21	40,469.00
10/20/21	251,655.76
10/21/21	976,054.00
10/25/21	11,377.00
11/09/21	46,526.65
11/22/21	517,563.00
12/16/21	223,385.29
12/21/21	20,495.00
12/22/21	113,024.67
12/29/21	42,064.36
01/18/22	29,446.77
01/21/22	7,731.00
02/07/22	149,147.05
02/08/22	274,460.03
02/16/22	44,146.17
02/23/22	7,731.00
02/28/22	20,767.06
03/04/22	37,883.76
03/18/22	40,559.23
03/23/22	18,832.00
03/28/22	5,485.77
04/08/22	156,651.99

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/13/22	5,333.15
	04/14/22	43,101.37
	04/21/22	415,038.00
	04/25/22	14,356.69
	04/27/22	78,383.50
	04/28/22	19,480.00
	05/06/22	46,801.84
	05/23/22	305,433.00
	05/24/22	18.21
	06/01/22	30,708.97
	06/02/22	75,935.08
	06/03/22	61,800.21
	06/06/22	1,800.00
	06/07/22	92,816.34
	06/22/22	618,011.00
	07/19/22	110,589.71
	07/21/22	710,008.00
	07/27/22	47,302.88
	08/03/22	102,490.44
	08/22/22	182,686.04
	08/23/22	822,005.00
TAHOKA CISD - Total		8,034,514.21
TAJUANA LASHEY PATTERSON SMITH	08/25/22	250.00
TAJUANA LASHEY PATTERSON SMITH - Total		250.00
TAMALA R OLSBY	03/14/22	490.06
	04/12/22	180.77
TAMALA R OLSBY - Total		670.83
TAMMY L PEARCY	07/26/22	1,218.51
TAMMY L PEARCY - Total		1,218.51
TARKINGTON ISD	09/22/21	2,148,602.13
	10/07/21	19,788.00

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/11/21	174,022.00
10/20/21	150,002.05
10/21/21	1,675,245.00
10/25/21	13,641.00
10/26/21	14,138.00
10/28/21	641,184.00
11/02/21	627,804.00
11/18/21	1,250.00
11/22/21	892,388.00
11/24/21	25,203.00
12/01/21	153,611.39
12/09/21	977,975.75
12/17/21	298,808.04
12/20/21	128,557.64
12/21/21	60,079.00
01/06/22	219.78
01/12/22	100,957.97
01/21/22	22,662.00
02/16/22	151,059.09
02/23/22	22,662.00
02/24/22	110,922.00
03/23/22	202,725.68
03/28/22	8,024.65
04/04/22	7,397.00
04/14/22	149,679.73
04/21/22	607,385.00
04/28/22	20,147.00
05/13/22	163,171.11
05/23/22	491,698.00
05/24/22	103.19
05/25/22	206,872.20
05/27/22	49,131.65
06/01/22	11,831.00
06/03/22	899,663.88
06/15/22	158,464.24

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/22/22	1,010,808.00
	07/21/22	1,000,839.57
	08/16/22	87,890.51
	08/17/22	98,721.60
	08/23/22	1,251,166.43
TARKINGTON ISD - Total		14,836,502.28
TARLETON STATE UNIVERSITY	09/10/21	10,500.00
	08/08/22	5,130.00
TARLETON STATE UNIVERSITY - Total		15,630.00
TASBO	09/08/21	135.00
	09/09/21	350.00
	09/10/21	175.00
	11/18/21	135.00
	12/17/21	135.00
	01/13/22	425.00
	01/27/22	945.00
	02/01/22	135.00
	02/11/22	135.00
	02/23/22	135.00
	04/07/22	3,420.00
	05/31/22	135.00
	07/01/22	225.00
	07/05/22	135.00
	07/07/22	1,800.00
	07/12/22	375.00
	07/21/22	135.00
TASBO - Total		8,930.00
TASSCC INC	11/17/21	550.00
	12/07/21	275.00
	12/09/21	275.00
	03/08/22	550.00
	08/16/22	1,500.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TASSCC INC - Total		3,150.00
TATUM ISD	09/02/21	27,376.77
	09/09/21	49,729.83
	09/22/21	1,028,701.00
	09/23/21	4,112.85
	09/30/21	23,271.10
	10/07/21	1,839.60
	10/08/21	112,168.69
	10/19/21	537,637.25
	10/21/21	842,006.00
	10/22/21	2,500.00
	10/25/21	2,134.00
	11/09/21	83,397.87
	11/16/21	358,342.16
	11/22/21	453,453.00
	11/24/21	22,996.00
	12/09/21	351,356.47
	12/21/21	51,884.00
	01/05/22	67,928.71
	01/12/22	219,880.17
	01/21/22	19,571.00
	02/02/22	83,459.06
	02/08/22	270,878.99
	02/23/22	19,571.00
	02/24/22	1,039.80
	03/02/22	114,864.23
	03/10/22	126,953.60
	03/23/22	47,673.00
	03/28/22	2,860.80
	04/04/22	80,327.63
	04/06/22	106,144.67
	04/08/22	53,919.55
	04/12/22	94,960.70
	04/15/22	133,878.33

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
04/18/22	250.00
04/21/22	441,310.00
04/26/22	44,879.28
04/28/22	5,449.00
05/06/22	203,583.57
05/23/22	572,489.35
05/26/22	93,322.43
06/03/22	96,688.27
06/09/22	531.00
06/13/22	122,274.45
06/15/22	74,088.34
06/17/22	135,435.40
06/22/22	756,991.00
06/29/22	11,242.74
07/15/22	84,076.56
07/20/22	113,385.96
07/21/22	739,486.00
08/10/22	100,649.05
08/11/22	28,003.71
08/23/22	869,737.00
08/26/22	350.00

TATUM ISD - Total

9,891,040.94

TAVCO SERVICES INC.

08/08/22 180.60

TAVCO SERVICES INC. - Total

180.60

TAYLOR ISD

09/09/21	1,319,245.24
09/10/21	87,761.68
09/17/21	92,983.63
09/20/21	200,570.84
09/22/21	2,843,776.96
09/23/21	156,966.78
09/30/21	6,747.78
10/18/21	261,785.60
10/20/21	418,087.39

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/21/21	2,181,088.00
10/26/21	82,126.51
10/28/21	16,754.00
11/16/21	1,475.00
11/17/21	300,350.40
11/18/21	327,931.12
11/22/21	1,168,998.00
11/24/21	153,431.00
12/14/21	209.00
12/15/21	136,209.10
12/16/21	75,200.84
12/17/21	11,486.46
12/20/21	259,842.38
12/21/21	102,842.00
01/03/22	121,043.50
01/05/22	193,537.61
01/13/22	425,280.43
01/14/22	75,921.44
01/19/22	7,713.11
01/21/22	38,793.00
01/26/22	2,886.46
02/16/22	281,539.47
02/18/22	15,375.23
02/22/22	192,944.77
02/23/22	38,793.00
02/28/22	103,343.00
03/02/22	2,886.46
03/10/22	1,935.92
03/11/22	53,972.61
03/14/22	62,176.21
03/18/22	279,391.16
03/22/22	90,556.61
03/23/22	94,496.00
03/25/22	19,530.00
03/28/22	9,410.10

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
03/29/22	2,268.19
04/06/22	312,802.61
04/12/22	75,135.85
04/13/22	222,251.03
04/15/22	792.00
04/19/22	692.67
04/20/22	133,757.59
04/21/22	602,798.00
04/26/22	98,090.38
04/27/22	2,886.46
05/06/22	18,625.00
05/13/22	317,943.29
05/18/22	6,482.05
05/19/22	107,749.48
05/20/22	57,351.12
05/23/22	624,783.91
05/24/22	248.87
06/07/22	2,886.46
06/08/22	309,839.18
06/17/22	2,500.00
06/22/22	1,137,921.00
06/23/22	98,170.42
06/27/22	104,066.80
06/30/22	157,275.26
07/21/22	985,134.00
08/03/22	86,997.74
08/12/22	3,384.00
08/16/22	42,870.50
08/19/22	17,044.70
08/23/22	1,181,399.00
08/24/22	131,060.61
08/25/22	40,367.30

TAYLOR ISD - Total

19,202,971.27

TAZ EDUCATIONAL DESIGN LLC

03/23/22 2,500.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/11/22	4,500.00
TAZ EDUCATIONAL DESIGN LLC - Total		7,000.00
TEACH FOR AMERICA	09/07/21	95,125.34
	10/04/21	514,103.92
	01/27/22	1,480,269.13
	02/23/22	241,962.43
	03/28/22	730,613.11
	05/02/22	424,190.41
	05/05/22	650.00
	05/18/22	213,920.92
	07/19/22	807,281.04
	08/10/22	386,505.50
TEACH FOR AMERICA - Total		4,894,621.80
TEACHING STRATEGIES LLC	09/14/21	222,222.22
	10/14/21	222,222.00
	11/09/21	46,750.00
	11/17/21	222,222.22
	12/15/21	222,222.22
	01/13/22	222,222.22
	02/16/22	222,222.22
	03/17/22	222,222.22
	04/14/22	222,222.22
	05/17/22	222,222.22
	06/16/22	222,222.22
	07/14/22	222,222.22
	08/16/22	222,222.22
TEACHING STRATEGIES LLC - Total		2,713,416.42
TEAGUE ISD	09/09/21	58,893.38
	09/10/21	77.51
	09/22/21	1,939,036.00
	09/23/21	130,298.00
	10/07/21	386,414.99

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/08/21	66,625.72
10/13/21	90,955.08
10/21/21	1,507,777.00
11/17/21	137,852.55
11/18/21	47,484.48
11/19/21	7,300.76
11/22/21	26,076.43
11/24/21	40,299.80
12/10/21	72,745.90
12/16/21	9,954.57
12/21/21	40,003.00
01/05/22	55,217.50
01/28/22	398,612.75
02/11/22	84,223.22
02/24/22	1,350.00
03/02/22	64,006.90
03/04/22	501.00
03/23/22	36,757.00
03/28/22	1,559.09
04/06/22	84,795.29
04/08/22	616.00
04/21/22	15,352.00
05/04/22	41,658.43
05/05/22	5,802.29
05/06/22	90,400.44
05/12/22	406,707.79
05/18/22	129,600.29
05/23/22	69,624.00
05/24/22	84.98
06/03/22	80,254.59
06/09/22	250.00
06/10/22	24.00
06/22/22	181,381.00
06/29/22	2,911.09
07/19/22	9,417.48

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/20/22	6,151.80
	07/21/22	134,423.78
	07/22/22	117,514.27
	07/25/22	46,727.69
	07/29/22	529.45
	08/23/22	1,247,333.00
TEAGUE ISD - Total		7,875,582.29
TEJANO CENTER FOR COMMUNITY CONCERNS INC	09/02/21	865,914.93
	09/09/21	118,453.85
	09/22/21	1,348,865.00
	09/23/21	49,521.00
	09/29/21	13,211.41
	10/01/21	94,612.93
	10/21/21	1,327,172.00
	11/09/21	308,549.20
	11/16/21	2,949.00
	11/17/21	97,477.14
	11/22/21	1,338,987.00
	12/14/21	748,992.99
	12/20/21	126,324.26
	12/21/21	1,243,533.00
	12/22/21	49,264.00
	01/03/22	51,000.00
	01/05/22	100,987.41
	01/21/22	1,285,366.00
	02/07/22	102,986.95
	02/16/22	132,539.88
	02/23/22	1,293,859.00
	03/18/22	156,212.62
	03/23/22	1,310,037.00
	03/28/22	17,388.86
	03/31/22	247,193.33
	04/08/22	144,037.84
	04/14/22	813,139.94

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

04/21/22	1,284,711.00
04/28/22	14,411.00
04/29/22	519,991.85
05/20/22	168,038.20
05/23/22	1,385,394.00
05/24/22	133.54
06/15/22	177,396.18
06/22/22	1,460,421.00
07/11/22	609,046.57
07/14/22	76,596.93
07/21/22	1,304,103.00
07/29/22	967,211.66
08/10/22	259.00
08/23/22	1,281,905.00
08/25/22	512,607.63

TEJANO CENTER FOR COMMUNITY CONCERNS INC - Total

23,150,803.10

TEKOA CHARTER SCHOOL INC

09/13/21	13,608.00
09/15/21	19,243.00
09/22/21	373,230.00
10/21/21	374,401.00
11/08/21	47,916.02
11/10/21	215,750.00
11/22/21	377,851.00
11/24/21	651,905.00
12/13/21	23,652.03
12/20/21	201,432.79
12/21/21	319,833.00
12/22/21	4,785.00
01/12/22	16,932.00
01/19/22	145,180.00
01/21/22	322,800.00
02/23/22	324,853.00
03/09/22	46,557.26
03/23/22	335,614.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

04/08/22	22,859.04
04/13/22	242,850.15
04/14/22	19,875.62
04/21/22	319,854.00
04/28/22	987.00
05/10/22	223,419.53
05/11/22	23,967.95
05/23/22	334,909.00
06/03/22	138,037.09
06/15/22	25,022.98
06/17/22	19,676.04
06/22/22	356,747.00
06/30/22	178,669.76
07/21/22	309,576.00
07/29/22	13,383.39
08/10/22	68,114.60
08/19/22	700.00
08/23/22	442,130.65
08/25/22	772,900.00

TEKOA CHARTER SCHOOL INC - Total

7,329,222.90

TEMPLE ISD

09/02/21	1,155.21
09/08/21	800.00
09/22/21	8,881,240.69
09/27/21	351,288.62
09/29/21	5,448.26
09/30/21	163,297.83
10/07/21	1,912.84
10/11/21	66,163.00
10/13/21	165,363.34
10/21/21	7,270,543.00
10/28/21	1,327,319.20
11/08/21	623,362.28
11/09/21	618,194.17
11/10/21	7,316.70

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/16/21	10,322.00
11/17/21	611,979.39
11/22/21	5,652,585.00
11/24/21	193,722.00
12/07/21	336,959.20
12/09/21	317,533.76
12/10/21	9,696.50
12/14/21	3,179,730.42
12/20/21	715,129.78
12/21/21	283,773.00
01/12/22	391,664.41
01/21/22	107,042.00
02/02/22	1,392,703.04
02/09/22	87,165.72
02/11/22	287,186.06
02/22/22	315,361.15
02/23/22	107,042.00
02/24/22	29,953.12
02/28/22	293,420.00
03/02/22	68,079.19
03/03/22	3,150.00
03/18/22	582,952.60
03/23/22	260,746.00
03/28/22	29,096.07
04/01/22	576,257.31
04/05/22	1,632,271.87
04/08/22	572,200.91
04/11/22	51,558.58
04/14/22	302,919.73
04/21/22	3,216,184.00
05/02/22	1,112,262.20
05/13/22	1,171,308.16
05/16/22	357,633.03
05/17/22	67,254.83
05/20/22	59,015.06

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

05/23/22	2,548,020.00
05/24/22	746.59
05/31/22	189,548.61
06/01/22	8,763.05
06/06/22	106,788.00
06/09/22	531.00
06/10/22	1,728,337.79
06/22/22	5,208,262.00
06/27/22	843,445.61
06/28/22	205,478.41
06/30/22	3,939,633.00
07/21/22	3,549,403.00
08/03/22	133,184.29
08/23/22	4,346,562.72

TEMPLE ISD - Total

66,677,967.30

TENAHA ISD

09/10/21	32,643.87
09/14/21	140,774.47
09/15/21	3,050.77
09/22/21	695,826.00
10/14/21	3,295.00
10/20/21	47,887.49
10/21/21	529,681.51
11/12/21	96,752.24
11/16/21	2,949.00
11/22/21	463,836.00
11/24/21	59,098.00
12/01/21	49,121.31
12/09/21	121,197.34
12/21/21	475,560.00
01/05/22	37,602.96
01/12/22	19,285.00
01/18/22	113,523.61
01/21/22	504,907.79
02/11/22	5,991.99

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

02/23/22	246,741.00
03/11/22	58,589.61
03/14/22	525.00
03/18/22	78,350.75
03/23/22	457,513.00
03/25/22	79,436.75
03/28/22	7,902.73
04/04/22	61,802.15
04/21/22	6,660.00
05/04/22	40,800.98
05/13/22	44,498.79
05/19/22	42,747.89
05/23/22	471,294.00
06/01/22	57,717.93
06/08/22	39,156.46
06/22/22	496,178.00
07/11/22	56,851.66
07/12/22	23,669.67
07/21/22	438,639.00
07/22/22	242,966.31
08/10/22	4,058.00
08/23/22	6,058.00

TENAHA ISD - Total

6,365,142.03

TERLINGUA COMMON SCHOOL DISTRICT

09/09/21	21,973.79
09/10/21	770.76
09/22/21	377,354.00
09/23/21	36,930.00
10/01/21	795.91
10/04/21	67,715.62
10/08/21	2,824.48
10/21/21	293,373.00
10/22/21	21,676.95
10/26/21	800.00
11/09/21	3,097.82

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/19/21	36,203.21
11/22/21	3,005.72
12/02/21	6,696.00
12/16/21	26,136.10
12/20/21	2,428.02
12/21/21	3,466.00
01/05/22	1,750.83
01/21/22	30,098.47
02/01/22	1,521.00
02/02/22	3,146.84
02/15/22	10,600.01
02/17/22	13,397.44
03/01/22	7,013.93
03/02/22	2,883.73
03/17/22	10,599.97
03/18/22	5,000.00
03/23/22	3,184.00
04/01/22	25,374.95
04/06/22	2,771.72
04/20/22	12,850.04
04/21/22	1,330.00
04/26/22	15,809.14
05/03/22	28,122.30
05/04/22	6,250.00
05/06/22	3,389.10
05/20/22	9,846.00
05/23/22	12,532.00
05/24/22	20,420.73
06/03/22	3,284.90
06/14/22	12,083.22
06/15/22	51,038.88
06/16/22	3,664.40
06/22/22	18,546.00
07/15/22	6,903.24
07/18/22	20,237.58

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/21/22	4,970.00
	08/23/22	56,883.21
	08/24/22	55,498.83
TERLINGUA COMMON SCHOOL DISTRICT - Total		1,366,249.84
TERRELL COUNTY ISD	09/02/21	14,194.11
	09/09/21	2,245.80
	09/22/21	44,919.00
	09/23/21	17,481.00
	10/08/21	5,168.78
	10/21/21	34,969.00
	11/08/21	40.94
	11/09/21	5,427.35
	11/22/21	1,753.00
	11/24/21	5,334.00
	12/07/21	73,553.88
	12/09/21	4,526.07
	12/21/21	4,105.00
	12/29/21	3,208.63
	02/02/22	3,738.17
	03/02/22	4,889.58
	03/23/22	3,772.00
	04/01/22	4,691.60
	04/04/22	3,646.33
	04/21/22	1,576.00
	05/06/22	5,001.60
	05/23/22	7,145.00
	06/15/22	4,889.58
	06/22/22	18,946.00
	06/29/22	612.17
	07/12/22	23,515.05
	07/13/22	2,694.72
	07/21/22	5,077.00
	07/27/22	24,088.67
	07/29/22	1,409.82

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/10/22	50.00
	08/23/22	10,446.00
TERRELL COUNTY ISD - Total		343,115.85
TERRELL ISD	09/02/21	51,517.09
	09/09/21	221,664.24
	09/14/21	535,938.94
	09/22/21	5,132,923.00
	09/23/21	525.80
	10/08/21	353,050.04
	10/21/21	4,202,334.00
	11/01/21	31,805.00
	11/02/21	25,112.38
	11/04/21	500.00
	11/08/21	731,876.92
	11/09/21	323,424.00
	11/12/21	113,092.85
	11/16/21	2,949.00
	11/22/21	2,242,702.00
	11/24/21	71,327.00
	12/03/21	9,959.00
	12/20/21	576,893.54
	12/21/21	158,748.00
	12/29/21	235,539.56
	01/12/22	182,243.00
	01/21/22	59,881.00
	02/02/22	282,802.24
	02/04/22	1,387.00
	02/11/22	110.00
	02/23/22	59,881.00
	03/02/22	309,984.34
	03/03/22	1,800.00
	03/04/22	1,789.00
	03/23/22	145,867.00
	03/28/22	45,709.28

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/06/22	351,974.33
	04/08/22	2,340.00
	04/11/22	270,196.99
	04/20/22	426,965.64
	04/21/22	1,579,546.00
	04/28/22	35,607.00
	05/04/22	2,445.00
	05/06/22	369,878.85
	05/12/22	50,547.92
	05/17/22	85,675.94
	05/23/22	1,282,426.00
	05/24/22	588.78
	06/01/22	2,350.00
	06/03/22	343,038.22
	06/06/22	17,170.00
	06/07/22	325,581.00
	06/16/22	1,999.20
	06/22/22	2,625,194.00
	07/21/22	2,642,113.00
	08/23/22	3,130,159.00
TERRELL ISD - Total		29,659,133.09
TERRI HOLLAND	05/20/22	195.00
TERRI HOLLAND - Total		195.00
TERRI PITTS	10/22/21	225.00
TERRI PITTS - Total		225.00
TEXARKANA ISD	09/09/21	307,191.03
	09/22/21	8,036,638.00
	09/23/21	2,407,284.02
	09/29/21	580,686.79
	09/30/21	1,229.20
	10/05/21	1,126,773.25
	10/07/21	260.00

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/08/21	3,011.00
10/11/21	107,813.00
10/13/21	853,276.65
10/21/21	5,104,234.00
10/22/21	10,388.00
10/28/21	39,814.75
11/08/21	917,400.98
11/18/21	49,603.83
11/22/21	5,075,541.00
11/24/21	1,513,736.00
12/01/21	808,933.65
12/06/21	419,699.22
12/07/21	60,900.41
12/20/21	2,743.00
12/21/21	5,241,898.00
01/04/22	441,157.81
01/05/22	3,614.23
01/06/22	37,343.60
01/07/22	3,528.00
01/12/22	738,468.71
01/21/22	5,803,093.86
01/26/22	1,420,284.71
01/28/22	85,248.78
02/08/22	211,329.50
02/09/22	537,667.96
02/22/22	295,215.00
02/23/22	2,838,446.00
03/02/22	665,827.83
03/03/22	2,700.00
03/04/22	288,316.99
03/08/22	148,572.83
03/10/22	12,537.86
03/14/22	49,083.71
03/16/22	1,651.00
03/18/22	736,958.80

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
03/23/22	5,361,823.00
03/28/22	16,918.88
03/31/22	139,721.24
04/05/22	611,717.30
04/07/22	212,658.00
04/08/22	4,848.61
04/14/22	1,457,121.19
04/21/22	98,445.00
05/04/22	462,187.08
05/05/22	150,966.09
05/09/22	446,353.47
05/10/22	575,907.91
05/11/22	1,892.00
05/13/22	798,633.80
05/23/22	5,541,987.00
05/24/22	230.65
06/10/22	380,478.41
06/14/22	266,507.33
06/15/22	1,183,459.09
06/16/22	239,235.55
06/22/22	5,916,041.00
07/01/22	16,138.50
07/06/22	638,381.00
07/14/22	712,865.88
07/19/22	448,406.55
07/21/22	5,133,970.08
07/26/22	674,032.04
07/27/22	891,962.72
08/01/22	209,639.93
08/05/22	1,517,590.58
08/10/22	86,606.00
08/12/22	35,507.10
08/19/22	324,248.37
08/23/22	188,868.89

TEXARKANA ISD - Total

81,735,453.20

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS A & M UNIVERSITY	09/29/21	180,840.00
	10/25/21	14,876.61
	12/09/21	20,932.82
	02/14/22	12,576.98
	03/17/22	350.00
	06/30/22	11,107.95
	07/27/22	167,241.18
TEXAS A & M UNIVERSITY - Total		407,925.54
TEXAS A&M INTERNATIONAL UNIVERSITY	09/17/21	142,170.00
	09/23/21	9,467.00
	09/29/21	8,879.76
	10/11/21	95,319.00
	11/12/21	94,778.00
	12/14/21	97,232.00
	01/13/22	97,302.00
	02/14/22	50,415.00
	03/15/22	96,817.00
	04/11/22	1,400.00
	05/12/22	99,722.00
	06/13/22	104,800.00
	07/12/22	92,470.00
	08/15/22	1,815.00
TEXAS A&M INTERNATIONAL UNIVERSITY - Total		992,586.76
TEXAS A&M UNIVERSITY-CORPUS CHRISTI	10/07/21	53,014.71
	01/18/22	13,958.66
TEXAS A&M UNIVERSITY-CORPUS CHRISTI - Total		66,973.37
TEXAS ADVOCATES	09/13/21	21,209.00
	10/18/21	22,033.00
	10/28/21	6,916.00
	11/09/21	7,316.00
	12/16/21	15,457.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/22/21	8,137.00
	02/11/22	28,280.00
	02/18/22	8,374.00
	03/25/22	4,241.00
	03/31/22	12,456.00
	04/19/22	14,988.00
	04/25/22	3,369.00
	05/17/22	5,592.00
	05/19/22	12,980.00
	07/26/22	7,282.00
	07/28/22	10,062.00
	08/02/22	10,361.00
	08/10/22	13,499.00
	08/22/22	660.00
TEXAS ADVOCATES - Total		213,212.00
TEXAS AGRILIFE EXTENSION SERVICE	09/14/21	33,265.57
	10/28/21	38,530.92
	11/23/21	30,157.59
	12/07/21	34,458.87
	02/03/22	40,900.20
	02/16/22	37,783.72
	03/24/22	38,947.38
	04/21/22	38,497.55
	05/04/22	38,761.55
	06/07/22	36,973.61
	07/26/22	43,040.98
	08/31/22	43,274.01
TEXAS AGRILIFE EXTENSION SERVICE - Total		454,591.95
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS	09/13/21	403,858.53
	10/01/21	34,516.81
	10/08/21	6,224.11
	11/02/21	161,415.00
	11/12/21	10,332.45

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/07/21	161,145.00
	12/17/21	10,118.96
	01/11/22	250,905.00
	02/08/22	14,785.01
	02/15/22	554,536.43
	02/25/22	182,000.00
	03/11/22	333,117.61
	04/08/22	156,670.90
	04/19/22	179,278.38
	05/06/22	73,878.34
	05/12/22	172,857.47
	06/09/22	332,368.50
	07/12/22	322,893.93
	08/11/22	386,673.35
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS - Total		3,747,575.78
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH	09/24/21	6,670.96
	10/20/21	10,541.61
	11/22/21	51,088.43
	12/15/21	15,773.28
	01/28/22	62,878.87
	03/01/22	4,910.50
	03/17/22	45,615.78
	04/13/22	39,806.22
	05/19/22	7,482.78
	06/10/22	60,953.68
	07/21/22	10,454.86
	08/16/22	106,907.76
	08/18/22	109,750.00
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH - Total		532,834.73
TEXAS ASSOCIATION	04/20/22	41,662.00
	06/30/22	41,662.00
TEXAS ASSOCIATION - Total		83,324.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS ASSOCIATION FOR BEHAVIOR ANALYSIS	05/04/22	350.00
	06/02/22	350.00
TEXAS ASSOCIATION FOR BEHAVIOR ANALYSIS - Total		700.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI	12/22/21	890.00
	01/13/22	475.00
	01/14/22	475.00
	02/14/22	475.00
	02/16/22	195.00
	02/28/22	1,185.00
	03/03/22	395.00
	03/08/22	790.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI - Total		4,880.00
TEXAS ASSOCIATION OF SCHOOL BOARDS	08/24/22	900.00
TEXAS ASSOCIATION OF SCHOOL BOARDS - Total		900.00
TEXAS ASSOCIATION ON MENTAL RETARDATION	09/21/21	3,500.00
TEXAS ASSOCIATION ON MENTAL RETARDATION - Total		3,500.00
TEXAS BICYCLE COALITION EDUCATION FUND	09/17/21	10,996.77
	10/18/21	11,457.51
	11/18/21	9,271.50
	12/15/21	9,776.04
	01/19/22	11,049.51
	02/16/22	8,585.61
	03/15/22	7,722.80
	04/18/22	11,270.26
	05/17/22	8,452.35
	06/20/22	9,367.69
	07/18/22	10,860.35
	08/22/22	9,713.64
TEXAS BICYCLE COALITION EDUCATION FUND - Total		118,524.03
TEXAS BOYS CHOIR INC	09/13/21	23,294.27

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date

Amount

09/22/21	712,479.00
09/23/21	164,230.00
10/11/21	378.00
10/14/21	6,207.21
10/21/21	714,482.00
11/22/21	720,835.00
12/21/21	678,406.00
12/22/21	3,674.00
01/21/22	678,413.00
02/22/22	35,562.00
02/23/22	697,072.00
03/23/22	689,754.00
04/05/22	55,722.08
04/06/22	600.00
04/11/22	45,980.52
04/12/22	7,778.00
04/15/22	104,536.76
04/19/22	145,656.05
04/20/22	29,611.84
04/21/22	650,229.00
04/28/22	2,295.00
05/09/22	9,131.07
05/10/22	11,396.77
05/23/22	698,659.00
05/24/22	42.49
06/22/22	753,810.00
07/21/22	641,106.00
08/10/22	1,874.00
08/23/22	628,152.00

TEXAS BOYS CHOIR INC - Total

8,911,367.06

TEXAS CITY ISD

09/02/21	196,164.67
09/09/21	103,229.46
09/21/21	21,000.00
09/22/21	11,212,482.50

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
09/23/21	68,880.50
09/28/21	221,712.00
10/11/21	54,921.18
10/12/21	184,852.45
10/13/21	504,539.70
10/15/21	39,204.00
10/21/21	8,553,025.00
11/16/21	5,898.00
11/22/21	114,988.00
11/24/21	211,990.00
11/29/21	7,470.00
12/01/21	577,271.16
12/15/21	808,785.91
12/20/21	542,364.49
12/21/21	269,363.00
01/18/22	389,706.80
01/27/22	99,376.28
02/16/22	537,065.20
02/18/22	12,063.00
03/04/22	13,884.00
03/18/22	568,194.04
03/23/22	247,505.00
03/28/22	6,870.85
04/08/22	552,673.05
04/19/22	62,526.44
04/20/22	3,629,285.87
04/21/22	103,373.00
05/06/22	635,045.95
05/11/22	16,412.00
05/23/22	468,824.00
05/24/22	467.38
06/15/22	537,219.24
06/22/22	1,227,134.00
07/20/22	71,167.68
07/21/22	1,367,276.75

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/22/22	457,228.41
	07/29/22	550,476.34
	08/02/22	11,121.00
	08/05/22	194,119.07
	08/15/22	450,748.71
	08/16/22	679,071.36
	08/23/22	11,248,774.00
TEXAS CITY ISD - Total		47,835,751.44
TEXAS CLOSED CAPTIONING LLC	10/04/21	2,725.00
	02/17/22	2,620.00
	02/25/22	345.00
	04/01/22	3,070.00
	06/28/22	2,990.00
TEXAS CLOSED CAPTIONING LLC - Total		11,750.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/09/21	375.00
	09/10/21	375.00
	09/16/21	375.00
	09/28/21	375.00
	09/30/21	1,125.00
	10/04/21	1,125.00
	10/07/21	375.00
	10/20/21	750.00
	10/22/21	375.00
	11/02/21	375.00
	11/08/21	75.00
	11/09/21	75.00
	11/18/21	825.00
	11/19/21	375.00
	11/24/21	100.00
	12/09/21	750.00
	12/13/21	50.00
	12/17/21	50.00
	12/30/21	125.00

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
01/04/22	375.00
01/05/22	375.00
01/06/22	375.00
01/19/22	375.00
01/20/22	50.00
01/21/22	1,875.00
01/25/22	375.00
01/26/22	375.00
02/01/22	50.00
02/02/22	75.00
02/07/22	50.00
02/11/22	500.00
02/14/22	375.00
02/18/22	50.00
02/22/22	75.00
02/28/22	375.00
03/07/22	75.00
03/09/22	375.00
03/11/22	375.00
03/14/22	375.00
03/15/22	425.00
03/16/22	375.00
03/21/22	150.00
03/22/22	50.00
03/23/22	100.00
03/29/22	50.00
04/04/22	50.00
04/06/22	25.00
04/08/22	50.00
04/20/22	375.00
04/21/22	375.00
04/25/22	750.00
04/26/22	100.00
04/29/22	375.00
05/04/22	425.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

05/06/22	1,875.00
05/09/22	50.00
05/12/22	375.00
05/18/22	375.00
05/19/22	375.00
05/24/22	375.00
06/03/22	50.00
06/06/22	75.00
06/16/22	60.00
06/29/22	50.00
07/01/22	375.00
07/05/22	375.00
07/15/22	750.00
07/20/22	375.00
07/22/22	375.00
08/01/22	750.00
08/02/22	375.00
08/03/22	375.00
08/08/22	375.00
08/10/22	50.00
08/18/22	375.00

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - Total

26,860.00

TEXAS CORRECTIONAL INDUSTRIES

09/07/21	42.00
09/10/21	370,835.06
09/13/21	88,497.41
09/14/21	5,375.62
09/17/21	8,677,570.00
10/11/21	5,802,401.00
10/27/21	512,316.22
10/28/21	148,111.41
11/10/21	205.00
11/12/21	5,768,276.00
11/19/21	130,653.53
11/24/21	760,000.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

12/02/21	102,478.00
12/10/21	38.00
12/14/21	5,790,741.00
12/17/21	177,794.86
01/07/22	83,213.35
01/13/22	5,967,066.64
01/18/22	7.00
01/21/22	356,156.66
02/14/22	2,888,429.46
02/15/22	279,796.75
03/08/22	174,566.23
03/15/22	5,783,342.00
04/04/22	3.50
04/20/22	260.00
04/25/22	213,512.59
05/02/22	165,589.01
05/12/22	5,777,559.00
05/19/22	310,307.06
05/20/22	90,574.29
06/13/22	5,786,234.00
06/15/22	359,179.46
06/20/22	52.00
06/24/22	104,333.89
07/12/22	5,786,234.00
07/18/22	414,603.18
07/19/22	195,899.44
08/09/22	111,321.34
08/10/22	169,129.37
08/26/22	3,600.00

TEXAS CORRECTIONAL INDUSTRIES - Total

63,356,305.33

TEXAS COUNSELING ASSOCIATION

12/30/21 180.00

02/01/22 55.00

TEXAS COUNSELING ASSOCIATION - Total

235.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS CREDIT CARD PROCUREMENT PROGRAM	09/28/21	100.00
	10/07/21	420.20
	03/14/22	1.91
	07/27/22	170.00
TEXAS CREDIT CARD PROCUREMENT PROGRAM - Total		692.11
TEXAS DEPARTMENT OF PUBLIC SAFETY	09/03/21	68,626.25
	09/17/21	1,784.00
	09/27/21	226.00
	09/28/21	1,410.00
	10/11/21	64,014.50
	10/14/21	459.00
	11/18/21	2,135.25
	12/02/21	5,424.00
	12/07/21	2,093.00
	12/15/21	685.00
	12/17/21	310.75
	12/22/21	1,768.00
	01/04/22	3,051.00
	01/28/22	688.50
	02/11/22	49,917.75
	02/14/22	24,464.50
	02/18/22	2,820.00
	02/22/22	268.75
	03/23/22	32,617.25
	03/24/22	141.25
	03/25/22	27,402.50
	03/28/22	308.00
	04/01/22	382.50
	04/21/22	169.50
	04/25/22	1,797.00
	05/03/22	23,306.25
	05/18/22	2,777.00
	05/25/22	509.50
	06/01/22	21,922.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/02/22	3,092.50
	06/09/22	27,713.25
	06/10/22	229.50
	06/22/22	382.50
	06/27/22	1,410.00
	07/06/22	2,553.00
	07/11/22	255.25
	07/18/22	1,356.00
	07/25/22	2,575.00
	08/08/22	52,403.75
	08/11/22	499.25
	08/12/22	1.00
	08/22/22	52,725.00
TEXAS DEPARTMENT OF PUBLIC SAFETY - Total		486,675.00
TEXAS DEPARTMENT OF TRANSPORTATION	10/07/21	2,344.34
	11/17/21	3,136.78
	02/08/22	4,092.33
TEXAS DEPARTMENT OF TRANSPORTATION - Total		9,573.45
TEXAS EDUCATION AGENCY	12/29/21	276.00
TEXAS EDUCATION AGENCY - Total		276.00
TEXAS EDUCATION TECHNOLOGY LEADERS	07/22/22	698.00
TEXAS EDUCATION TECHNOLOGY LEADERS - Total		698.00
TEXAS ENGINEERING FOUNDATION	09/21/21	17,057.48
	12/09/21	28,117.49
	04/07/22	77,971.39
	07/18/22	22,216.85
TEXAS ENGINEERING FOUNDATION - Total		145,363.21
TEXAS FACILITIES COMMISSION	05/23/22	1,794.61
	06/17/22	8.00
	07/18/22	8.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/22/22	338.61
TEXAS FACILITIES COMMISSION - Total		2,149.22
TEXAS FFA ASSOCIATION	03/25/22	21,873.00
	08/05/22	43,844.00
TEXAS FFA ASSOCIATION - Total		65,717.00
TEXAS FUTURE BUSINESS LEADERS OF AMERICA	06/08/22	36,816.00
TEXAS FUTURE BUSINESS LEADERS OF AMERICA - Total		36,816.00
TEXAS GOVLINK INC	04/06/22	20,255.36
	05/05/22	24,763.68
	06/07/22	13,916.40
	06/08/22	10,863.44
	06/29/22	3,920.64
	07/05/22	19,480.00
	08/04/22	31,524.00
TEXAS GOVLINK INC - Total		124,723.52
TEXAS HIGHER EDUCATION COORDINATING BOAR	09/16/21	664,162.45
	09/22/21	948,788.60
	09/24/21	66,814.00
	10/07/21	2,400,624.77
	10/08/21	240,079.00
	10/11/21	288,000.00
	10/13/21	5,804,356.85
	10/18/21	39,854.76
	10/20/21	555,807.00
	12/06/21	42,848.52
	12/09/21	51,608.00
	12/13/21	64,313.71
	12/22/21	374,030.00
	12/27/21	34,613.00
	12/29/21	399,629.00
	01/04/22	95,331.23

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

01/05/22	1,441,815.00
01/12/22	55,428.00
01/27/22	79,494.84
02/09/22	72,309.07
02/16/22	473,404.71
03/02/22	55,360.00
03/03/22	1,891,326.26
03/08/22	61,840.99
03/16/22	94,080.00
03/24/22	13,161.70
03/31/22	649,803.19
04/07/22	96,762.05
04/20/22	815,372.18
04/27/22	620,459.00
05/04/22	23,317.37
05/09/22	59,910.12
05/11/22	2,236,875.71
05/18/22	1,680,113.00
05/25/22	110,035.00
06/08/22	389,413.78
06/16/22	358,288.00
06/29/22	18,247.00
07/07/22	2,641,873.66
07/11/22	92,688.41
07/13/22	54,163.99
07/20/22	689,981.72
08/03/22	1,143,728.40
08/10/22	2,854,363.57
08/23/22	1,392,760.27

TEXAS HIGHER EDUCATION COORDINATING BOAR - Total

32,237,237.88

TEXAS HOUSE OF REPRESENTATIVES

03/14/22	30.90
04/07/22	140.00
05/09/22	201.25
05/20/22	166.25

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/27/22	140.00
	07/25/22	262.50
	07/26/22	140.00
	08/08/22	245.00
	08/25/22	204.17
TEXAS HOUSE OF REPRESENTATIVES - Total		1,530.07
TEXAS LEGISLATIVE SERVICE	12/10/21	600.00
	12/17/21	1,140.00
	04/04/22	3,760.00
TEXAS LEGISLATIVE SERVICE - Total		5,500.00
TEXAS MILITARY DEPARTMENT	09/28/21	1,429,500.00
TEXAS MILITARY DEPARTMENT - Total		1,429,500.00
TEXAS NETWORK OF YOUTH SERVICES INC	09/02/21	75,448.07
	10/01/21	59,027.39
	12/06/21	80,255.08
	01/18/22	46,471.49
	02/01/22	61,483.57
	04/01/22	44,530.21
	05/23/22	62,004.06
	08/10/22	47,247.77
TEXAS NETWORK OF YOUTH SERVICES INC - Total		476,467.64
TEXAS PARENT TO PARENT	09/21/21	9,342.00
	10/18/21	9,305.00
	10/25/21	9,022.00
	02/22/22	5,874.00
	04/08/22	27,558.00
TEXAS PARENT TO PARENT - Total		61,101.00
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION	09/22/21	103,064.00
	10/21/21	133,990.91
	11/09/21	60,268.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

11/22/21	103,907.00
11/29/21	30,474.25
12/21/21	46,122.00
12/22/21	1,390.00
12/30/21	29,861.40
01/21/22	47,268.00
01/25/22	4,100.00
02/17/22	30,221.73
02/23/22	45,450.00
02/25/22	45,138.21
03/18/22	11,160.17
03/23/22	52,977.00
04/21/22	51,467.00
04/26/22	36,579.34
04/28/22	367.00
05/05/22	14,535.72
05/10/22	66,643.76
05/23/22	57,866.00
05/26/22	36,526.26
06/01/22	3,489.41
06/22/22	62,603.00
06/27/22	62,563.54
06/28/22	5,104.95
06/29/22	109,519.92
07/21/22	53,690.00
08/10/22	2,554.00
08/23/22	51,181.00
08/26/22	58,621.31

TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION - Total

1,418,704.88

TEXAS SCHOOL FOR THE BLIND & VISUALLY IM

09/17/21	180,004.00
09/23/21	80,971.78
09/30/21	375,058.81
10/01/21	251,770.56
10/11/21	120,995.00

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/01/21	49,212.48
11/08/21	292,352.46
11/09/21	92,020.43
11/12/21	120,303.00
12/07/21	139,906.93
12/14/21	154,739.19
01/06/22	186,230.10
01/07/22	150,051.76
01/12/22	4,860.00
01/13/22	123,668.00
02/08/22	172,705.76
02/09/22	251,275.57
02/14/22	86,397.00
02/15/22	8,511.80
02/17/22	49,280.64
03/04/22	231,939.07
03/15/22	167,445.00
04/07/22	494,617.75
04/08/22	66,187.36
04/11/22	2,981.00
04/26/22	15,000.00
04/27/22	19,454.20
05/03/22	222,436.45
05/12/22	171,304.00
05/27/22	253,293.52
06/09/22	15,630.00
06/13/22	178,771.00
07/06/22	191,088.91
07/07/22	37,183.86
07/12/22	163,085.00
08/04/22	501,445.48
08/05/22	27,347.95
08/15/22	381.00

TEXAS SCHOOL FOR THE BLIND & VISUALLY IM - Total

5,649,906.82

TEA FY2022 Payments - Vendors Beginning with "T"

TEXAS SCHOOL FOR THE DEAF

Payment Date	Amount
09/02/21	106,785.53
09/09/21	212,105.43
09/17/21	1,117,784.00
09/20/21	23,894.18
09/21/21	31,103.42
09/23/21	554,336.00
10/11/21	750,530.00
10/25/21	73,281.70
10/26/21	2,685.00
11/12/21	957,322.89
11/22/21	107,632.50
12/09/21	146,624.66
12/14/21	760,794.00
12/21/21	3,300.00
01/11/22	59,448.92
01/13/22	841,710.28
01/14/22	26,102.26
02/11/22	151,115.22
02/14/22	617,914.00
02/22/22	18,861.00
03/15/22	1,203,714.00
03/25/22	16,982.27
04/05/22	161,228.46
04/06/22	1,982.36
04/08/22	56,603.71
04/11/22	7,869.00
05/03/22	62,420.17
05/10/22	96,899.85
05/12/22	1,219,372.00
05/16/22	57,840.65
06/06/22	2,979.80
06/13/22	1,475,360.81
06/15/22	55,083.10
06/16/22	3,927.25
07/12/22	1,184,895.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/13/22	143,129.51
	07/28/22	53,933.59
	07/29/22	54,250.00
	08/05/22	86,622.22
	08/09/22	21,483.61
	08/11/22	52,363.45
TEXAS SCHOOL FOR THE DEAF - Total		12,582,271.80
TEXAS SERENITY ACADEMY	09/09/21	246.09
	09/22/21	332,128.00
	10/07/21	104,877.80
	10/13/21	11,561.55
	10/21/21	330,959.00
	11/08/21	35,106.54
	11/10/21	117,155.07
	11/16/21	516,000.00
	11/22/21	333,904.00
	12/01/21	58,769.28
	12/15/21	90,079.08
	12/17/21	13,329.15
	12/21/21	252,583.00
	12/22/21	639.00
	01/06/22	89,512.95
	01/12/22	49,867.19
	01/21/22	252,590.00
	02/11/22	30,587.89
	02/22/22	17,799.10
	02/23/22	217,475.00
	02/24/22	15,000.00
	03/11/22	149,204.49
	03/17/22	667,696.28
	03/23/22	168,760.00
	03/28/22	4,621.99
	04/01/22	29,327.65
	04/21/22	160,458.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/28/22	2,332.00
	05/13/22	56,388.15
	05/23/22	173,334.00
	05/25/22	37,771.01
	06/01/22	48,844.99
	06/13/22	371,305.62
	06/22/22	198,399.00
	06/27/22	30,965.65
	07/21/22	149,318.00
	08/05/22	147,910.62
	08/10/22	9,866.51
	08/18/22	109,773.79
	08/19/22	60,312.45
	08/23/22	142,746.00
TEXAS SERENITY ACADEMY - Total		5,589,505.89
TEXAS SHRM	06/08/22	250.00
TEXAS SHRM - Total		250.00
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUN	04/07/22	249.00
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUN - Total		249.00
TEXAS SOUTHMOST COLLEGE	09/02/21	175,120.00
	01/13/22	474,951.81
	03/01/22	234,839.48
	06/02/22	384,712.96
	07/19/22	190,743.90
	08/24/22	200,528.79
TEXAS SOUTHMOST COLLEGE - Total		1,660,896.94
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	09/02/21	114.05
	09/08/21	75.00
	09/14/21	75.00
	10/18/21	70.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY - Total		334.05

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS STATE INDEPENDENT LIVING COUNCIL	10/01/21	34,332.00
	10/28/21	4,140.00
	11/22/21	6,404.00
	11/29/21	1,912.00
	12/22/21	6,496.00
	12/27/21	11,017.00
	01/27/22	7,545.00
	02/18/22	18,881.00
	03/22/22	3,989.00
	04/07/22	4,177.00
	04/27/22	18,240.00
	05/17/22	27,660.00
	06/22/22	5,334.00
	08/10/22	19,702.00
TEXAS STATE INDEPENDENT LIVING COUNCIL - Total		169,829.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	09/14/21	305.27
	09/20/21	305.27
	11/02/21	305.27
	11/18/21	305.27
	12/17/21	305.27
	01/20/22	305.27
	02/22/22	305.27
	03/28/22	305.27
	05/03/22	305.27
	05/26/22	305.27
	06/28/22	305.27
	07/25/22	305.27
	08/22/22	305.27
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO - Total		3,968.51
TEXAS STATE TECHNICAL COLLEGE	09/09/21	6,428.10
	09/23/21	311,326.00
TEXAS STATE TECHNICAL COLLEGE - Total		317,754.10

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS STATE UNIVERSITY-SAN MARCOS	09/02/21	16,067.33
	09/20/21	23,056.61
	10/18/21	12,322.67
	11/16/21	17,269.62
	12/20/21	64,408.15
	01/14/22	47,584.23
	01/24/22	500.00
	02/15/22	22,509.52
	03/14/22	17,304.31
	04/11/22	18,525.53
	05/09/22	17,617.25
	06/20/22	16,509.34
	06/21/22	400.00
	07/21/22	16,613.88
	08/26/22	39,574.36
TEXAS STATE UNIVERSITY-SAN MARCOS - Total		330,262.80
TEXAS TECH UNIVERSITY	09/07/21	1,574.35
	09/16/21	356,513.40
	09/23/21	1,257,746.00
	09/29/21	7,400.42
	10/11/21	841,013.00
	10/12/21	4,767.37
	10/18/21	47,396.00
	10/19/21	6,179.00
	11/08/21	32,642.00
	11/09/21	610,198.30
	11/12/21	836,067.00
	11/17/21	811.58
	11/23/21	332,312.08
	12/09/21	28,021.00
	12/14/21	839,323.00
12/15/21	1,289.92	
12/16/21	332,312.08	

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
01/03/22	11,515.00
01/05/22	22,258.00
01/13/22	2,736,226.56
01/25/22	1,289.92
02/09/22	167,602.24
02/11/22	7,117.00
02/14/22	418,654.00
02/15/22	1,289.92
02/18/22	15,433.00
02/22/22	6,835.00
03/02/22	31,472.71
03/11/22	6,714.00
03/15/22	838,251.00
03/16/22	1,289.92
03/17/22	90,352.72
04/08/22	30,437.00
04/13/22	95,670.19
04/15/22	2,068.22
05/10/22	39,056.00
05/11/22	204,864.75
05/12/22	837,412.00
05/26/22	1,292.47
06/07/22	67,625.00
06/13/22	838,670.00
06/14/22	95,670.19
06/27/22	1,292.47
07/05/22	4,964.00
07/07/22	32,743.00
07/12/22	838,670.00
07/20/22	243,583.27
07/29/22	258.14
08/03/22	18,663.00
08/12/22	10,048.00
08/16/22	103,762.88
08/25/22	69,878.65

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS TECH UNIVERSITY - Total		13,428,496.72
TEXAS TECHNOLOGY STUDENTS ASSOCIAT	05/05/22	47,177.00
TEXAS TECHNOLOGY STUDENTS ASSOCIAT - Total		47,177.00
TEXAS WOMAN'S UNIVERSITY	09/02/21	1,968.89
TEXAS WOMAN'S UNIVERSITY - Total		1,968.89
TEXAS WORKFORCE COMMISSION	10/20/21	6,396.72
	11/22/21	750,000.00
	01/31/22	5,107.00
	02/11/22	2,440.44
	02/16/22	16,437.83
	03/07/22	19,488.15
	04/19/22	1,234.29
	04/28/22	9,257.47
	05/23/22	9,444.56
	08/16/22	9,532.26
	08/19/22	50,000,000.00
	08/24/22	2,696.54
TEXAS WORKFORCE COMMISSION - Total		50,832,035.26
TEXHOMA ISD	09/10/21	6,326.29
	09/20/21	22,918.07
	09/22/21	1,656.00
	10/08/21	9,419.39
	10/11/21	13,429.00
	10/14/21	2,138.41
	10/21/21	481,092.00
	11/04/21	5,745.00
	11/09/21	8,398.27
	11/22/21	1,335.00
	12/02/21	5,416.98
	12/07/21	32,841.05
	12/16/21	225.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

12/20/21	7,445.78
12/21/21	3,126.00
12/29/21	5,633.30
01/03/22	3,760.73
02/16/22	8,247.53
02/17/22	5,556.91
03/01/22	6,381.28
03/18/22	7,520.43
03/23/22	2,873.00
03/28/22	169.70
04/08/22	8,128.22
04/20/22	5,547.43
04/21/22	1,200.00
05/11/22	3,926.90
05/13/22	8,134.76
05/20/22	16,253.66
05/23/22	5,441.00
05/27/22	5,450.50
06/09/22	3,031.87
06/16/22	913.06
06/22/22	14,218.00
06/23/22	1,686.68
06/29/22	6,860.76
07/21/22	3,810.00
08/02/22	350.00
08/23/22	325,958.00
08/25/22	6,377.19
08/26/22	8,089.98

TEXHOMA ISD - Total

1,067,033.13

TEXLINE ISD

09/09/21	6,712.91
09/22/21	247,744.00
09/23/21	196,485.00
09/24/21	4,639.00
09/27/21	14,883.26

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/05/21	3,213.48
10/07/21	21,290.00
10/08/21	14,310.78
10/21/21	183,755.00
11/09/21	14,267.41
11/17/21	13,092.16
11/22/21	2,873.00
12/10/21	12,864.15
12/14/21	6,523.00
12/21/21	6,730.00
12/22/21	5,626.37
01/21/22	11,705.25
02/11/22	11,849.75
03/18/22	12,959.54
03/23/22	6,184.00
03/24/22	815.70
03/28/22	3,780.79
04/04/22	1,906.88
04/06/22	10,285.91
04/21/22	2,583.00
05/23/22	11,714.00
06/10/22	27,566.28
06/20/22	1,136.69
06/21/22	1,402.17
06/22/22	32,257.00
06/27/22	28,337.68
07/06/22	971.82
07/21/22	8,645.00
08/04/22	4,333.26
08/05/22	6,393.21
08/09/22	4,889.02
08/11/22	19,270.00
08/23/22	87,084.00

TEXLINE ISD - Total

1,051,080.47

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TGP PUBLIC SCHOOLS	09/02/21	45,654.13
	09/07/21	45,931.22
	09/14/21	70,106.57
	09/21/21	11,307.15
	09/22/21	1,271,817.00
	09/23/21	63,667.00
	10/11/21	2,362.00
	10/13/21	21,251.11
	10/21/21	1,037,684.00
	10/28/21	50,349.07
	11/08/21	5,032.47
	11/09/21	44,816.90
	11/22/21	586,115.00
	11/24/21	77,203.93
	11/29/21	80,307.84
	12/21/21	100,207.00
	12/22/21	21,549.00
	12/28/21	71,684.32
	12/29/21	11,464.53
	01/07/22	17,496.69
	01/21/22	127,300.00
	01/25/22	241,191.59
	02/22/22	12,553.09
	02/23/22	127,842.00
	02/24/22	10,129.98
	03/08/22	12,787.00
	03/23/22	166,192.00
	03/25/22	252,566.38
	03/28/22	1,189.39
	04/06/22	6,573.77
	04/14/22	355,233.06
	04/21/22	294,450.00
	04/26/22	6,240.36
	04/27/22	176,537.26
	04/28/22	15,551.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/29/22	102,450.56
	05/23/22	604,444.00
	06/14/22	356.82
	06/22/22	861,471.00
	07/21/22	822,097.00
	08/10/22	750.00
	08/23/22	926,115.00
TGP PUBLIC SCHOOLS - Total		8,760,028.19
THE ACHIEVEMENT NETWORK LTD	09/29/21	55,826.66
	10/12/21	100,000.00
	11/17/21	17,000.00
	03/30/22	173,599.91
	04/21/22	324,399.98
	05/03/22	25,000.00
	08/22/22	651.63
	08/25/22	773,532.20
THE ACHIEVEMENT NETWORK LTD - Total		1,470,010.38
THE AMOXIE EDUCATIONAL CONSULTING GROUP	08/16/22	750.00
THE AMOXIE EDUCATIONAL CONSULTING GROUP - Total		750.00
THE ARC	03/28/22	1,030.00
THE ARC - Total		1,030.00
THE ARC OF GREATER HOUSTON	12/22/21	1,600.00
THE ARC OF GREATER HOUSTON - Total		1,600.00
THE ARC OF TEXAS	09/02/21	23,748.00
	09/21/21	34,507.00
	10/18/21	12,473.00
	11/08/21	12,420.00
	12/09/21	39,309.00
	02/11/22	33,970.00
	02/22/22	8,809.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/03/22	28,544.00
	05/13/22	15,929.00
	05/19/22	24,772.00
	06/22/22	5,498.00
	07/07/22	44,133.00
	08/19/22	11,261.00
THE ARC OF TEXAS - Total		295,373.00
THE BETA FOUNDATION	09/02/21	39,855.87
	09/22/21	1,043,554.00
	09/23/21	255,392.56
	10/04/21	3,946.26
	10/05/21	3,479.32
	10/08/21	28,695.13
	10/11/21	1,351.00
	10/12/21	1,099.82
	10/21/21	1,038,404.00
	10/28/21	109,188.78
	11/10/21	18,122.92
	11/16/21	1,475.00
	11/22/21	1,047,644.00
	11/30/21	64,851.60
	12/01/21	104,632.67
	12/13/21	21,224.91
	12/21/21	1,019,171.00
	12/22/21	27,761.00
	12/29/21	61,938.19
	01/21/22	1,040,997.00
	02/02/22	54,426.34
	02/16/22	38,254.26
	02/23/22	988,334.00
	03/23/22	1,036,234.00
	03/28/22	6,361.87
	04/06/22	59,667.65
	04/11/22	69,123.78

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/15/22	15,630.39
	04/21/22	1,014,346.00
	04/28/22	5,367.00
	05/06/22	62,737.95
	05/18/22	120,192.90
	05/19/22	21,402.71
	05/23/22	1,068,732.00
	06/03/22	60,666.47
	06/15/22	66,288.42
	06/22/22	1,142,637.00
	06/27/22	70,025.09
	06/30/22	201,388.99
	07/21/22	1,009,023.00
	08/01/22	111,227.50
	08/10/22	2,541.00
	08/12/22	62,828.20
	08/15/22	935.00
	08/23/22	984,078.00
	08/29/22	94,989.09
THE BETA FOUNDATION - Total		14,300,223.64
THE BURGISS GROUP LLC	03/29/22	67,500.00
	04/21/22	67,500.00
	07/12/22	67,500.00
THE BURGISS GROUP LLC - Total		202,500.00
THE COLLEGE BOARD	09/02/21	77,341.00
	09/09/21	10,683.75
	09/29/21	5,522,336.00
	09/30/21	250.00
	10/07/21	4,300.00
	01/06/22	385.00
THE COLLEGE BOARD - Total		5,615,295.75
THE COMMIT PARTNERSHIP	10/21/21	180,208.96

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/11/22	26,728.78
	01/12/22	46,828.67
	02/02/22	96,199.00
	03/11/22	3,501.48
	04/21/22	101,612.35
THE COMMIT PARTNERSHIP - Total		455,079.24
THE COUNTY OF GALVESTON	03/28/22	984.30
THE COUNTY OF GALVESTON - Total		984.30
THE DALLAS MORNING NEWS INC	10/07/21	446.68
THE DALLAS MORNING NEWS INC - Total		397.53
THE DRAW ACADEMY INC	09/09/21	29,517.79
	09/22/21	620,086.00
	09/23/21	8,396.00
	10/11/21	780.00
	10/20/21	75,480.74
	10/21/21	618,978.00
	10/22/21	1,261.00
	10/26/21	86,899.73
	10/28/21	113,581.03
	11/04/21	27,920.67
	11/22/21	624,486.00
	12/07/21	112,908.56
	12/09/21	68,290.20
	12/14/21	298,713.79
	12/16/21	24,478.86
	12/20/21	2,019.00
	12/21/21	539,005.00
	12/22/21	33,852.00
	01/19/22	2,045.00
	01/21/22	677,525.57
	01/31/22	163,407.79
	02/11/22	38,468.04

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

02/23/22	637,066.00
03/07/22	55,304.43
03/23/22	629,292.00
03/28/22	9,296.07
04/01/22	58,773.55
04/08/22	433.00
04/21/22	616,533.00
04/28/22	3,969.00
05/03/22	88,094.23
05/04/22	57,377.48
05/23/22	652,539.00
05/25/22	2,167.00
05/27/22	52,614.29
06/22/22	690,271.00
06/24/22	108,621.64
06/29/22	59,899.32
07/01/22	2,492.00
07/05/22	20,058.12
07/06/22	68,668.00
07/21/22	610,926.00
08/02/22	19,715.50
08/10/22	1,718.00
08/23/22	808,029.00

THE DRAW ACADEMY INC - Total

9,421,958.40

THE EL PASO EDUCATION INITIATIVE INC

09/02/21	10,700.41
09/10/21	125,107.21
09/22/21	1,197,595.00
09/23/21	85,805.00
10/11/21	488.00
10/13/21	157,160.30
10/19/21	24,939.29
10/21/21	1,218,922.45
10/25/21	1,510.65
10/26/21	12,354.25

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/28/21	6,040.78
11/09/21	14,359.00
11/17/21	149,744.54
11/19/21	3,510.00
11/22/21	1,204,751.00
11/29/21	130,930.40
12/20/21	123,462.94
12/21/21	1,212,818.00
12/22/21	24,405.00
12/27/21	564,709.38
12/30/21	6,040.77
01/04/22	4,050.00
01/07/22	3,140.00
01/12/22	98,408.20
01/21/22	1,227,252.00
01/25/22	7,963.00
01/28/22	23,277.18
01/31/22	103,391.39
02/03/22	4,614.58
02/11/22	35,972.67
02/16/22	121,763.33
02/17/22	5,100.00
02/23/22	1,251,168.00
02/24/22	12,627.06
03/04/22	55.41
03/09/22	5,726.00
03/18/22	180,381.38
03/23/22	1,207,003.00
03/28/22	58,173.55
03/31/22	1,256.37
04/04/22	12,142.32
04/12/22	55,618.53
04/14/22	130,827.20
04/18/22	1,359.15
04/19/22	1,046.97

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
04/20/22	35,380.22
04/21/22	1,179,275.00
04/27/22	296,999.68
04/28/22	1,061.00
05/04/22	29,596.80
05/06/22	171,492.85
05/10/22	65,728.07
05/11/22	5,933.00
05/20/22	12,214.09
05/23/22	1,333,182.00
05/24/22	200.31
06/01/22	456,652.96
06/02/22	25,000.00
06/08/22	169,727.04
06/10/22	70,351.82
06/13/22	149,887.95
06/14/22	8,184.95
06/15/22	5,689.00
06/22/22	1,405,211.00
07/01/22	14,716.73
07/21/22	1,232,128.00
07/27/22	34,427.73
07/28/22	28,724.38
07/29/22	84,258.34
08/02/22	75,385.66
08/10/22	3,133.00
08/11/22	20,910.91
08/12/22	67,055.58
08/15/22	17,492.98
08/16/22	58,984.22
08/19/22	109,619.10
08/23/22	1,349,783.75

THE EL PASO EDUCATION INITIATIVE INC - Total

19,346,059.78

THE FAMILY PLACE

09/27/21

300.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE FAMILY PLACE - Total		300.00
THE FLIPPEN GROUP LLC	11/09/21	10,500.00
THE FLIPPEN GROUP LLC - Total		10,500.00
THE GOODHEART - WILLCOX COMPANY INC	09/02/21	32,097.90
	09/07/21	5,541.00
	09/24/21	49,496.28
	01/03/22	3,038.25
	01/06/22	91,040.82
	01/28/22	1,974.00
	03/02/22	7,082.46
	03/04/22	3,375.00
	03/14/22	3,543.75
	04/08/22	789.60
	06/30/22	638,371.97
	07/01/22	2,520.00
	07/05/22	74,086.80
	07/06/22	7,291.50
	07/07/22	10,396.12
	07/13/22	129,026.75
	07/14/22	169,679.05
	07/18/22	3,655.86
	07/21/22	245,036.40
	08/04/22	5,227,110.43
	08/05/22	2,399.40
	08/09/22	21,170.00
	08/10/22	65,750.10
	08/11/22	57,910.81
	08/16/22	5,687.00
	08/17/22	14,175.00
	08/18/22	126,589.46
	08/22/22	11,522.80
	08/23/22	607,364.97
THE GOODHEART - WILLCOX COMPANY INC - Total		7,617,723.48

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE HARRIS CENTER FOR MENTAL HEALTH/IDD	12/27/21	400.00
	02/11/22	2,450.00
	02/18/22	4,250.00
	03/16/22	7,900.00
THE HARRIS CENTER FOR MENTAL HEALTH/IDD - Total		15,000.00
THE HUGHEN CENTER INC	09/13/21	93,471.34
	09/22/21	2,283,821.38
	09/23/21	1,432,067.00
	10/07/21	311,040.45
	10/11/21	2,137.00
	10/12/21	27,193.56
	10/19/21	183,680.56
	10/20/21	208,075.08
	10/21/21	2,169,550.00
	11/08/21	2,766.58
	11/10/21	366,380.50
	11/16/21	2,949.00
	11/17/21	217,390.88
	11/22/21	2,189,610.00
	12/02/21	99,075.41
	12/09/21	14,466.66
	12/16/21	66,939.42
	12/21/21	1,799,627.00
	12/22/21	83,024.00
	01/05/22	263,185.28
	01/11/22	431,199.09
	01/12/22	294,282.23
	01/21/22	1,862,560.00
	01/24/22	5,000.00
	02/11/22	195,323.20
	02/18/22	124,759.50
	02/23/22	1,842,687.00
	03/14/22	23,436.74

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
03/18/22	323.06
03/23/22	2,040,066.12
03/24/22	144,821.76
03/25/22	82,577.87
03/28/22	25,221.36
04/04/22	17,584.92
04/13/22	102,986.78
04/14/22	193,971.47
04/18/22	98,958.42
04/19/22	10,242.80
04/21/22	1,745,757.00
04/26/22	97,421.26
04/28/22	5,136.00
05/13/22	224,696.04
05/16/22	145,909.03
05/23/22	1,856,554.00
05/24/22	163,543.23
06/08/22	228,817.71
06/21/22	182,919.22
06/22/22	1,983,201.86
07/01/22	213,244.59
07/15/22	288,943.00
07/19/22	162,880.87
07/20/22	10,768.03
07/21/22	1,721,996.00
07/27/22	227,357.79
08/10/22	5,180.00
08/15/22	219,337.86
08/17/22	14,592.59
08/22/22	319,735.84
08/23/22	1,698,906.00
THE HUGHEN CENTER INC - Total	30,829,351.34

THE INSTITUTE OF INTERNAL AUDITORS	12/29/21	240.00
THE INSTITUTE OF INTERNAL AUDITORS - Total		240.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE LAMPO GROUP LLC	09/23/21	1,799.30
	10/21/21	99.95
	11/18/21	1,599.60
	12/02/21	4,918.61
	01/21/22	539.91
	02/17/22	799.80
	03/28/22	3,518.96
	06/16/22	999.50
THE LAMPO GROUP LLC - Total		14,275.63
THE LEARNING INTERNET INC	09/08/21	27,574.00
	09/09/21	2,337.50
	09/16/21	63,665.00
	09/22/21	52,657.50
	09/30/21	663.00
	10/14/21	151,691.00
	10/21/21	145,911.00
	11/08/21	1,020.00
	11/18/21	3,952.50
	12/28/21	30,855.00
	01/11/22	16,150.00
	01/28/22	382.50
	02/24/22	578.00
	06/16/22	7,352.50
	06/22/22	11,900.00
	06/23/22	5,100.00
	06/24/22	6,715.00
	06/30/22	204,576.00
	07/01/22	2,040.00
	07/07/22	25,440.00
	07/18/22	2,422.50
	07/28/22	72,202.50
	07/29/22	510.00
	08/10/22	9,137.50

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/12/22	637.50
	08/18/22	1,736,000.00
	08/22/22	1,700.00
	08/25/22	23,460.00
	08/30/22	52,657.50
THE LEARNING INTERNET INC - Total		2,659,288.00
THE LEUTHOLD GROUP LLC	09/10/21	12,500.00
THE LEUTHOLD GROUP LLC - Total		12,500.00
THE NEW YORK TIMES	09/09/21	8.00
	10/07/21	16.00
	12/09/21	16.00
	01/05/22	8.51
	02/01/22	8.00
	03/14/22	8.00
	04/07/22	8.00
	05/05/22	17.00
	06/08/22	17.00
	07/07/22	17.00
	07/27/22	17.00
THE NEW YORK TIMES - Total		140.51
THE PROMESA PUBLIC SCHOOL INC	09/02/21	151,785.53
	09/22/21	752,874.34
	09/23/21	1,364,180.00
	09/29/21	69,247.49
	10/01/21	2,796.73
	10/04/21	119,862.77
	10/08/21	41,266.65
	10/21/21	749,263.00
	10/28/21	87,426.72
	11/02/21	48,672.00
	11/04/21	145,841.66
	11/08/21	24,717.18

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/17/21	92,826.89
11/22/21	755,929.00
12/01/21	84,886.37
12/02/21	127,669.76
12/06/21	800.00
12/09/21	34,206.68
12/20/21	71,846.96
12/21/21	804,080.00
12/22/21	27,026.00
01/12/22	57,165.57
01/18/22	231,038.20
01/21/22	818,532.00
02/11/22	78,546.69
02/23/22	834,516.00
03/01/22	197,383.46
03/18/22	76,265.38
03/23/22	765,136.00
03/28/22	8,569.11
03/29/22	53,702.55
04/01/22	83,546.39
04/08/22	86,940.56
04/14/22	79,250.26
04/15/22	72,722.30
04/21/22	748,963.00
04/25/22	69,241.56
04/26/22	134,941.96
05/06/22	39,534.74
05/13/22	86,104.15
05/23/22	830,622.00
05/24/22	48.56
06/14/22	136,926.17
06/15/22	92,533.54
06/16/22	198,182.46
06/17/22	81,298.54
06/20/22	19,719.07

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/21/22	154,333.65
	06/22/22	879,367.00
	06/30/22	70,635.03
	07/20/22	96,538.28
	07/21/22	825,055.62
	07/22/22	5,350.00
	08/16/22	20,200.96
	08/22/22	160,480.21
	08/23/22	799,067.00
THE PROMESA PUBLIC SCHOOL INC - Total		14,449,663.70
THE RANCH ACADEMY & LIFE SKILLS CENTER	09/22/21	157,158.00
	09/30/21	2,559.00
	10/21/21	128,544.00
	11/22/21	68,018.00
	12/07/21	2,520.63
	12/10/21	7,555.50
	12/21/21	26,952.00
	12/22/21	2,185.00
	12/27/21	18,875.70
	01/04/22	8,500.00
	01/21/22	29,255.00
	01/28/22	48,107.14
	02/23/22	29,354.00
	03/23/22	32,854.00
	04/06/22	19,779.88
	04/21/22	57,893.00
	05/23/22	42,418.00
	05/26/22	4,544.26
	06/22/22	61,809.00
	06/30/22	6,049.88
	07/21/22	54,363.00
	08/05/22	2,089.38
	08/09/22	2,106.00
	08/10/22	2,171.29

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/19/22	1,896.96
	08/23/22	62,339.00
THE RANCH ACADEMY & LIFE SKILLS CENTER - Total		879,897.62
THE RHODES SCHOOL	09/09/21	37,921.78
	09/17/21	57,648.88
	09/22/21	593,594.00
	10/13/21	36,955.49
	10/21/21	592,487.00
	10/26/21	28,708.76
	11/01/21	2,466.58
	11/09/21	43,335.14
	11/17/21	167,655.75
	11/18/21	139,836.32
	11/22/21	597,990.00
	12/20/21	42,846.21
	12/21/21	476,378.00
	12/22/21	20,126.00
	01/12/22	112,232.48
	01/14/22	208,330.34
	01/21/22	503,688.00
	02/11/22	46,520.91
	02/22/22	78,639.04
	02/23/22	490,985.17
	03/15/22	46,185.64
	03/18/22	41,005.39
	03/23/22	473,968.00
	03/28/22	3,515.47
	04/06/22	47,096.29
	04/08/22	132,550.56
	04/20/22	78,283.08
	04/21/22	461,849.00
	05/06/22	53,862.24
	05/13/22	70,737.26
	05/16/22	6,600.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	05/17/22	27,307.48
	05/18/22	85,305.43
	05/23/22	432,511.00
	06/08/22	51,233.94
	06/10/22	31,329.74
	06/14/22	4,736.03
	06/22/22	468,255.00
	06/23/22	37,821.73
	06/28/22	30,916.04
	06/29/22	42,238.44
	06/30/22	225,636.84
	07/15/22	11,075.52
	07/20/22	70,915.27
	07/21/22	394,095.35
	07/26/22	39,080.33
	07/27/22	39,862.98
	07/28/22	29,754.99
	07/29/22	13,096.16
	08/10/22	1,645.00
	08/18/22	4,005.67
	08/19/22	700.00
	08/23/22	414,280.97
	08/24/22	132,595.02
	08/25/22	37,447.76
	08/26/22	6,273.78
THE RHODES SCHOOL - Total		8,326,119.25
THE RISK AND INSURANCE MANAGEMENT	07/18/22	370.00
THE RISK AND INSURANCE MANAGEMENT - Total		370.00
THE ROCKET SCIENCE GROUP LLC	09/09/21	62.99
	10/07/21	62.99
	11/08/21	62.99
	12/09/21	62.99
	01/05/22	62.99

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/01/22	62.99
	03/14/22	62.99
	04/07/22	69.99
	05/05/22	69.99
	06/08/22	73.99
	07/07/22	85.99
	07/27/22	97.99
THE ROCKET SCIENCE GROUP LLC - Total		838.88
THE ROYAL SCHOOL SYSTEM	09/22/21	240,825.00
	09/23/21	206,007.00
	10/21/21	222,643.00
	11/10/21	13,318.48
	11/22/21	249,427.00
	12/09/21	11,884.09
	12/21/21	62,835.00
	12/22/21	6,370.00
	01/05/22	9,231.89
	01/21/22	68,728.00
	02/11/22	12,979.03
	02/23/22	82,216.00
	03/02/22	11,234.72
	03/23/22	29,135.00
	04/04/22	284,350.87
	04/21/22	29,129.00
	05/06/22	27,579.89
	05/23/22	29,429.00
	05/25/22	74,095.33
	06/08/22	13,486.65
	06/14/22	552,768.77
	06/22/22	28,751.00
	07/21/22	28,770.00
	08/23/22	29,180.00
THE ROYAL SCHOOL SYSTEM - Total		2,324,374.72

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE SAFE ALLIANCE	09/02/21	9,437.00
	10/01/21	24,134.00
	11/08/21	14,816.00
	11/29/21	12,461.00
	12/27/21	12,391.00
	02/11/22	11,993.00
	03/04/22	10,397.00
	03/11/22	5,833.00
	03/25/22	9,563.00
	03/28/22	10,483.00
	03/31/22	5,583.00
	04/07/22	5,802.00
	05/10/22	19,751.00
	06/03/22	18,307.00
	07/28/22	8,638.00
	08/10/22	5,018.00
	08/19/22	31,347.00
THE SAFE ALLIANCE - Total		215,954.00
THE TEXAS CONFERENCE FOR WOMEN	09/27/21	150.00
THE TEXAS CONFERENCE FOR WOMEN - Total		150.00
THE TOGETHER GROUP LLC	09/02/21	475.00
	11/17/21	1,900.00
	12/01/21	2,375.00
	04/07/22	1,500.00
THE TOGETHER GROUP LLC - Total		6,250.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	09/17/21	343,629.00
	09/23/21	435,079.00
	10/11/21	230,292.00
	11/12/21	228,976.00
	12/14/21	234,101.00
	01/13/22	234,236.00
	02/14/22	120,659.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/15/22	233,210.00
	04/11/22	2,843.00
	05/12/22	239,071.00
	06/13/22	245,510.00
	07/12/22	214,705.00
	08/15/22	17,307.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE - Total		2,779,618.00
THE VARNETT SCHOOLS INC	09/13/21	58,195.48
	09/22/21	1,088,063.00
	09/29/21	1,022.88
	10/01/21	11,643.77
	10/04/21	94,822.71
	10/07/21	48,028.67
	10/11/21	874.00
	10/21/21	1,085,709.00
	11/01/21	124,854.73
	11/08/21	6,176.76
	11/09/21	34,555.01
	11/16/21	5,898.00
	11/17/21	97,320.82
	11/22/21	1,095,371.00
	12/01/21	130,912.29
	12/02/21	345.00
	12/20/21	165,311.14
	12/21/21	884,035.00
	12/22/21	35,598.00
	01/04/22	440,593.82
	01/21/22	980,901.05
	02/01/22	354,301.43
	02/23/22	916,125.00
	03/02/22	214,617.96
	03/22/22	160,380.85
	03/23/22	809,319.00
	03/28/22	8,671.69

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/29/22	368,866.14
	04/01/22	150,356.14
	04/14/22	277,717.83
	04/21/22	785,473.00
	04/28/22	7,384.00
	05/03/22	699,863.63
	05/06/22	212,230.57
	05/18/22	847,555.68
	05/20/22	107,651.67
	05/23/22	838,700.00
	06/06/22	136,535.25
	06/15/22	563,732.55
	06/22/22	914,442.00
	06/27/22	112,809.29
	07/21/22	738,810.00
	08/01/22	235,028.91
	08/05/22	14,308.67
	08/10/22	3,143.00
	08/12/22	121,975.16
	08/23/22	1,007,108.10
THE VARNETT SCHOOLS INC - Total		16,997,339.65
THE YOUNG MENS CHRISTIAN ASSOCIATION OF	09/16/21	22.00
	12/20/21	22.00
	03/15/22	22.00
	06/16/22	44.00
THE YOUNG MENS CHRISTIAN ASSOCIATION OF - Total		110.00
THINKCERCA COM INC	03/22/22	1,015.00
THINKCERCA COM INC - Total		1,015.00
THOMSON PROFESSIONAL AND REGULATORY INC	04/28/22	359.00
	06/08/22	359.00
THOMSON PROFESSIONAL AND REGULATORY INC - Total		718.00

TEA FY2022 Payments - Vendors Beginning with "T"
THORNDALE ISD

Payment Date	Amount
09/02/21	20,320.20
09/07/21	42,176.43
09/09/21	24,486.10
09/22/21	1,082,292.00
09/23/21	402,951.00
10/08/21	52,124.92
10/20/21	15,154.92
10/21/21	886,204.00
11/04/21	27.00
11/09/21	39,641.85
11/12/21	111,163.93
11/22/21	470,221.00
12/03/21	19,365.00
12/10/21	42,683.54
12/17/21	29,738.95
12/20/21	36.00
12/21/21	20,088.00
12/29/21	29,549.04
01/21/22	7,577.00
01/28/22	65,548.91
02/11/22	47,371.89
02/23/22	7,577.00
03/04/22	49.00
03/18/22	31,157.80
03/23/22	18,458.00
03/28/22	771.91
03/29/22	23,700.92
04/06/22	43,200.75
04/08/22	51.00
04/13/22	10,499.28
04/21/22	376,065.00
05/03/22	12,155.30
05/04/22	59.00
05/05/22	5,249.64
05/06/22	51,604.79

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	05/23/22	278,791.00
	05/24/22	60.70
	06/03/22	49,049.36
	06/07/22	38,789.00
	06/16/22	15,440.00
	06/22/22	565,237.00
	07/14/22	23,090.60
	07/15/22	58,449.28
	07/21/22	639,654.00
	08/11/22	11,545.30
	08/12/22	16,641.88
	08/23/22	745,631.00
THORNDALE ISD - Total		6,431,700.19
THRALL ISD	09/09/21	38,323.56
	09/14/21	700.00
	09/22/21	1,332,895.00
	09/23/21	566,579.00
	09/29/21	88,365.47
	10/08/21	55,831.93
	10/11/21	722.00
	10/21/21	1,091,384.00
	11/09/21	46,890.62
	11/22/21	600,002.00
	11/24/21	2,382.00
	12/02/21	9,657.98
	12/09/21	40,118.80
	12/21/21	26,786.00
	01/03/22	8,527.10
	01/05/22	33,142.75
	01/12/22	86,364.96
	01/21/22	10,104.00
	01/28/22	5,337.52
	02/11/22	39,883.61
	02/17/22	700.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

02/23/22	10,104.00
03/18/22	45,812.86
03/23/22	24,613.00
03/28/22	956.52
04/06/22	37,867.31
04/15/22	24,999.00
04/18/22	43,175.24
04/21/22	399,080.00
05/06/22	56,017.50
05/23/22	303,795.00
05/24/22	12.14
06/01/22	9,266.97
06/03/22	54,458.47
06/06/22	52,897.39
06/22/22	617,268.00
07/06/22	19,021.00
07/21/22	676,709.00
08/23/22	789,054.00
08/25/22	114,098.00

THRALL ISD - Total

7,363,903.70

THREE RIVERS ISD

09/09/21	27,482.04
09/22/21	9,875.00
09/28/21	122,514.49
09/29/21	44,594.31
10/08/21	47,977.65
10/21/21	7,908.00
10/28/21	129,541.33
11/04/21	2,210.00
11/09/21	50,395.56
11/17/21	264,616.09
11/22/21	7,958.00
11/24/21	6,213.00
12/10/21	40,799.45
12/20/21	2,545.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

12/21/21	18,641.00
01/07/22	2,204.00
01/12/22	29,404.41
01/21/22	145,447.81
02/02/22	41,484.91
02/11/22	3,624.00
02/22/22	21,985.00
03/14/22	3,325.10
03/23/22	58,405.23
03/28/22	6,622.82
03/31/22	3,320.00
04/04/22	64.75
04/06/22	32,561.17
04/08/22	2,819.00
04/15/22	13,032.53
04/21/22	7,154.00
05/06/22	45,300.90
05/11/22	3,274.00
05/23/22	32,445.00
05/25/22	2,352.00
05/27/22	30,900.87
06/01/22	35,517.68
06/03/22	329,706.33
06/07/22	213,866.52
06/22/22	107,333.00
07/06/22	13,028.86
07/21/22	28,765.00
08/19/22	58,490.51
08/23/22	282,553.83
08/24/22	37,227.66

THREE RIVERS ISD - Total

2,375,487.81

THREE WAY INDEPENDENT SCHOOL DISTRICT

09/16/21	17,093.44
09/22/21	311,169.00
09/23/21	118,109.00

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
09/27/21	8,802.63
09/30/21	15,026.32
10/08/21	11,004.06
10/11/21	3,965.00
10/21/21	208,578.00
11/04/21	11,201.91
11/08/21	27,912.42
11/22/21	207,388.00
12/10/21	6,175.89
12/13/21	53,477.48
12/20/21	9,276.08
12/21/21	212,357.00
12/29/21	6,612.23
01/21/22	212,493.00
01/27/22	18,588.85
02/04/22	10,501.62
02/23/22	107,596.00
03/04/22	9,434.06
03/23/22	215,048.00
03/28/22	2,814.50
04/05/22	1,361.18
04/08/22	11,258.04
04/19/22	30,335.58
04/21/22	2,794.00
05/04/22	11,678.84
05/19/22	1,025.23
05/20/22	31,694.05
05/23/22	218,794.00
05/24/22	21,104.03
06/01/22	11,975.86
06/09/22	520.05
06/10/22	6,689.98
06/22/22	228,627.00
07/21/22	203,549.00
08/19/22	8,126.11

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/22/22	42,844.07
	08/23/22	4,756.00
THREE WAY INDEPENDENT SCHOOL DISTRICT - Total		2,641,757.51
THRIVE WITH AUTISM	08/24/22	46,639.06
THRIVE WITH AUTISM - Total		46,639.06
THROCKMORTON ISD	09/02/21	162,902.56
	09/07/21	6,762.11
	09/09/21	173,025.33
	09/22/21	342,560.00
	09/23/21	176,698.00
	10/08/21	2,577.96
	10/20/21	18,137.87
	10/21/21	266,339.00
	11/01/21	2,530.62
	11/02/21	11,284.43
	11/22/21	1,905.00
	12/20/21	23,638.66
	12/21/21	4,463.00
	01/11/22	250,232.42
	01/26/22	6,708.47
	02/22/22	5,400.00
	03/18/22	21,441.59
	03/23/22	4,101.00
	03/28/22	1,593.82
	04/21/22	1,713.00
	05/05/22	2,745.24
	05/17/22	79,095.74
	05/18/22	10,027.69
	05/20/22	68,846.70
	05/23/22	7,768.00
	06/13/22	37,840.20
	06/22/22	28,706.00
	07/01/22	73,434.31

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/06/22	19,390.21
	07/20/22	7,921.84
	07/21/22	7,693.00
	08/02/22	350.00
	08/11/22	32,187.44
	08/12/22	39,217.92
	08/16/22	170.89
	08/23/22	31,156.00
THROCKMORTON ISD - Total		1,930,566.02
TIDEHAVEN ISD	09/13/21	1,050.00
	09/22/21	17,359.00
	09/23/21	189,542.36
	09/29/21	48,973.41
	10/21/21	13,901.00
	11/02/21	195,994.68
	11/08/21	33.00
	11/09/21	74,795.20
	11/10/21	107.00
	11/17/21	103,117.12
	11/18/21	2,600.00
	11/22/21	13,989.00
	11/24/21	13,833.00
	12/16/21	16,811.12
	12/20/21	67,906.82
	12/21/21	32,770.00
	01/19/22	35.00
	01/21/22	51,236.08
	01/25/22	230,106.23
	02/01/22	4,983.00
	02/11/22	6,550.00
	02/18/22	78,681.19
	03/09/22	217.00
	03/18/22	81,642.08
	03/23/22	30,111.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

03/28/22	13,544.78
04/08/22	29,157.78
04/11/22	5,492.18
04/14/22	64,469.25
04/15/22	101,068.79
04/21/22	12,576.00
04/28/22	3,755.00
05/03/22	53,343.69
05/05/22	154,247.50
05/11/22	33,194.99
05/18/22	143.00
05/20/22	77,977.96
05/23/22	57,036.00
05/24/22	12.14
06/10/22	44.00
06/15/22	60,002.43
06/22/22	158,747.00
06/29/22	75,774.65
06/30/22	123,570.12
07/06/22	1,556.22
07/21/22	42,544.00
08/05/22	2,347.00
08/23/22	96,362.00

TIDEHAVEN ISD - Total

2,443,310.77

TIME WARNER CABLE INC

09/07/21	89.99
10/04/21	202.26
10/07/21	89.99
10/25/21	202.26
11/02/21	89.99
11/19/21	202.26
12/13/21	292.25
12/29/21	89.99
01/18/22	202.26
02/01/22	89.99

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/22/22	202.26
	03/01/22	89.99
	03/31/22	89.99
	04/19/22	235.96
TIME WARNER CABLE INC - Total		2,169.44
TIMOTHY J WILLIAMS	08/11/22	1,012.75
	08/19/22	941.75
TIMOTHY J WILLIAMS - Total		1,954.50
TIMOTHY L BRYANT	07/12/22	577.99
	07/22/22	633.19
	07/28/22	565.11
TIMOTHY L BRYANT - Total		1,776.29
TIMOTHY P REGAL	01/24/22	247.30
TIMOTHY P REGAL - Total		247.30
TIMPSON ISD	09/02/21	155,515.96
	09/09/21	26,347.16
	09/17/21	12,939.00
	09/22/21	1,013,528.00
	09/29/21	61.45
	10/08/21	57,501.60
	10/14/21	1,567.50
	10/21/21	679,288.00
	10/25/21	47,624.00
	11/02/21	967,320.11
	11/09/21	57,642.73
	11/18/21	10,050.00
	11/22/21	675,409.00
	11/24/21	254,823.00
	12/02/21	2,800.80
	12/20/21	46,134.33
	12/21/21	690,897.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

01/03/22	22,245.10
01/21/22	691,311.00
01/27/22	223,943.29
01/28/22	14,780.00
01/31/22	258,767.50
02/16/22	91,044.65
02/23/22	355,462.00
03/14/22	595.00
03/23/22	664,528.00
03/28/22	9,666.28
04/01/22	57,150.16
04/14/22	54,549.78
04/21/22	8,634.00
04/28/22	19,934.00
05/05/22	20,447.00
05/20/22	61,073.54
05/23/22	682,371.00
06/16/22	14,816.19
06/22/22	706,633.00
06/24/22	3,594.00
06/27/22	39,708.01
06/30/22	42,208.89
07/01/22	563,849.60
07/05/22	19,944.00
07/14/22	10,331.66
07/21/22	620,112.00
08/05/22	2,600.00
08/23/22	35,987.00

TIMPSON ISD - Total

9,995,736.29

TINA HERNANDEZ-FARRELL

05/04/22	1,059.38
05/06/22	618.48
06/06/22	84.00
06/29/22	318.15

TINA HERNANDEZ-FARRELL - Total

2,080.01

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TIOGA ISD	09/09/21	28,527.19
	09/22/21	977,687.00
	09/23/21	2,175.00
	10/07/21	6,720.00
	10/08/21	56,163.67
	10/11/21	1,372.00
	10/21/21	655,532.00
	11/09/21	56,408.37
	11/22/21	651,809.00
	11/24/21	69,194.00
	12/10/21	48,460.38
	12/21/21	668,916.00
	01/05/22	35,578.12
	01/06/22	13,759.50
	01/21/22	669,842.00
	02/03/22	755.25
	02/11/22	53,297.95
	02/23/22	358,789.00
	03/02/22	43,604.71
	03/23/22	659,894.00
	03/28/22	7,627.61
	04/04/22	2,485.43
	04/21/22	9,784.00
	04/28/22	19,362.00
	05/23/22	666,085.00
	06/22/22	700,371.00
	07/01/22	152,890.18
	07/21/22	612,560.00
	08/23/22	16,641.00
TIOGA ISD - Total		7,246,291.36
TLC ACADEMY	09/02/21	99,529.79
	09/03/21	219,012.42
	09/09/21	33,331.50

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
09/13/21	11,000.00
09/22/21	2,936,786.68
09/23/21	51,981.63
10/01/21	2,457.98
10/11/21	2,488.00
10/13/21	39,563.60
10/20/21	176,688.44
10/21/21	2,826,190.00
11/17/21	182,536.41
11/18/21	386,867.69
11/19/21	38,682.99
11/22/21	2,851,348.00
12/01/21	211,797.14
12/02/21	80,262.96
12/07/21	149,287.51
12/13/21	49.00
12/16/21	36,260.71
12/20/21	158,031.41
12/21/21	2,604,469.00
12/22/21	20,622.00
01/10/22	220,652.65
01/12/22	95,189.78
01/14/22	4,467.70
01/21/22	2,610,189.00
01/28/22	321,628.38
02/09/22	145,289.70
02/16/22	152,555.03
02/23/22	2,665,589.00
03/04/22	130,148.39
03/18/22	136,903.85
03/22/22	325,542.11
03/23/22	2,560,293.00
03/28/22	15,969.75
04/08/22	292,413.18
04/15/22	63,138.83

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

04/21/22	2,505,808.00
04/28/22	7,826.00
05/05/22	127,527.49
05/09/22	67,814.64
05/10/22	229,632.68
05/13/22	3,274.46
05/20/22	187,361.55
05/23/22	2,809,275.00
06/08/22	239,248.38
06/13/22	32,359.30
06/15/22	134,840.10
06/22/22	2,988,864.00
07/01/22	66,769.12
07/05/22	17,926.07
07/06/22	111,268.05
07/13/22	268,401.97
07/14/22	26,178.37
07/19/22	153,426.25
07/21/22	2,629,715.00
08/03/22	141,504.68
08/05/22	45,824.83
08/08/22	240,561.45
08/10/22	6,146.00
08/23/22	2,624,310.00

TLC ACADEMY - Total

38,525,078.60

TNTP INC

09/01/21	610,100.00
09/30/21	474,081.08
10/28/21	54,003.46
11/10/21	431,505.00
11/23/21	45,193.51
12/09/21	297,484.00
12/16/21	560,070.00
12/30/21	283,147.00
02/15/22	81,591.66

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

03/08/22	1,407,209.00
03/10/22	12,125.17
03/16/22	283,147.00
03/17/22	68,522.17
03/24/22	139,611.00
03/29/22	1,052.63
03/31/22	31,052.63
04/07/22	5,263.15
04/13/22	65,529.15
04/14/22	461,689.16
04/26/22	253,351.00
04/27/22	311,747.00
04/28/22	201,662.90
05/05/22	84,532.47
05/11/22	1,000,586.00
06/02/22	66,529.15
06/09/22	674,891.49
07/01/22	3,666.66
07/07/22	1,064,651.59
07/08/22	169,578.55
07/21/22	2,125,000.00
08/04/22	518,031.39
08/08/22	57,730.72
08/09/22	514,662.00
08/18/22	348,946.97
08/19/22	105,794.60
08/24/22	41,625.00

TNTP INC - Total

12,855,364.26

TODD A PAULEY

10/14/21

741.33

TODD A PAULEY - Total

741.33

TOGETHER EDUCATION

03/31/22

53,000.00

04/26/22

53,000.00

TOGETHER EDUCATION - Total

106,000.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TOLAR ISD	09/02/21	72,050.48
	09/09/21	46,788.69
	09/16/21	114,929.00
	09/20/21	30,540.87
	09/22/21	1,078,996.00
	09/23/21	163,125.00
	10/07/21	5,000.00
	10/08/21	86,948.92
	10/11/21	15,332.00
	10/14/21	12,987.00
	10/15/21	61,109.61
	10/21/21	883,431.00
	10/26/21	18,600.00
	11/09/21	93,155.06
	11/22/21	470,310.00
	11/24/21	13,443.00
	12/01/21	48,105.28
	12/02/21	14,835.00
	12/07/21	3,000.00
	12/10/21	79,409.45
	12/21/21	27,683.00
	01/03/22	6,750.00
	01/12/22	31,049.00
	01/21/22	77,009.29
	01/25/22	19,533.84
	01/27/22	65,781.22
	01/31/22	2,000.00
	02/02/22	71,747.28
	02/23/22	10,442.00
	03/02/22	92,987.97
	03/22/22	24,393.79
	03/23/22	25,436.00
	03/28/22	6,365.44
	04/06/22	92,841.53

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

04/11/22	31,251.62
04/12/22	17,756.31
04/21/22	427,934.00
05/02/22	9,092.43
05/06/22	96,979.76
05/16/22	6,047.88
05/23/22	324,429.00
06/15/22	87,183.65
06/21/22	7,447.24
06/22/22	659,507.00
06/28/22	51,874.24
07/06/22	13,818.55
07/21/22	724,488.00
08/02/22	19,307.25
08/08/22	26,956.49
08/23/22	848,516.00
08/26/22	11,498.91

TOLAR ISD - Total

7,230,205.05

TOM BEAN ISD

09/22/21	1,033,485.00
09/23/21	134,240.00
10/01/21	19,262.14
10/08/21	22,736.57
10/20/21	21,038.16
10/21/21	842,821.00
11/08/21	4,390.00
11/09/21	43,410.92
11/22/21	447,891.00
11/24/21	32,815.00
12/10/21	41,246.93
12/21/21	22,484.00
01/03/22	32,317.74
01/12/22	29,969.80
01/21/22	8,481.00
02/23/22	8,481.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

03/18/22 78,301.14
03/23/22 20,659.00
03/28/22 6,462.36
04/04/22 27,671.00
04/14/22 37,679.42
04/21/22 319,943.00
05/23/22 239,950.00
05/27/22 52,451.58
06/08/22 47,531.36
06/22/22 488,262.00
06/27/22 3,686.51
07/14/22 846.50
07/21/22 527,721.00
08/22/22 16,401.10
08/23/22 617,788.00

TOM BEAN ISD - Total

5,230,424.23

TOMBALL ISD

09/09/21 479,357.89
09/22/21 14,143,499.00
09/23/21 946,815.00
10/07/21 7,444.59
10/14/21 117,299.94
10/15/21 1,021,199.59
10/21/21 10,999,950.00
11/04/21 160,523.80
11/08/21 15,280.00
11/09/21 1,096,036.43
11/16/21 7,373.00
11/18/21 493,658.64
11/22/21 283,189.00
11/24/21 477,715.00
12/02/21 224.50
12/09/21 4,409.05
12/20/21 1,283,977.44
12/21/21 663,380.00

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
01/12/22	709,006.29
02/11/22	1,201,858.14
02/22/22	719,755.00
02/24/22	4,215.05
02/28/22	2,501,750.00
03/03/22	2,140,487.61
03/23/22	1,668,713.73
03/28/22	124,330.97
04/07/22	1,792,809.75
04/08/22	2,040.00
04/12/22	315,790.82
04/20/22	1,050,907.08
04/21/22	254,586.00
04/28/22	1,961,737.00
05/13/22	1,243,686.56
05/23/22	1,154,608.00
05/24/22	1,110.78
06/09/22	531.00
06/22/22	3,188,493.00
06/24/22	89,606.41
06/29/22	1,120,438.58
07/08/22	10,873.80
07/19/22	1,950,972.44
07/21/22	854,501.00
07/27/22	1,670,612.88
08/05/22	240.38
08/15/22	88,317.90
08/16/22	223,065.04
08/17/22	506,099.38
08/18/22	3,171,992.79
08/22/22	59,574.50
08/23/22	8,714,605.00

TOMBALL ISD - Total

70,698,649.75

TOMMY L COLEMAN

09/17/21 412.60

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/22/21	833.12
	10/28/21	184.86
	12/22/21	402.03
	01/05/22	184.86
	02/25/22	226.16
	03/04/22	188.37
	08/09/22	267.19
	08/15/22	153.27
TOMMY L COLEMAN - Total		2,852.46
TONY LEE TALBERT	03/31/22	216.72
	04/26/22	308.58
	06/07/22	293.16
	08/04/22	348.20
TONY LEE TALBERT - Total		1,166.66
TONYA WAITE	09/27/21	225.00
TONYA WAITE - Total		225.00
TORNILLO ISD	09/22/21	1,562,542.00
	09/23/21	99,433.00
	10/01/21	7,085.07
	10/04/21	3,961.30
	10/07/21	80,994.60
	10/21/21	1,047,045.00
	10/28/21	490,563.44
	11/08/21	2,500.00
	11/09/21	153,318.56
	11/16/21	2,949.00
	11/22/21	1,041,051.00
	11/24/21	992,302.00
	12/01/21	52,422.18
	12/21/21	1,063,267.00
	01/05/22	63,683.50
	01/21/22	1,063,837.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date Amount**

01/25/22	2,362.00
01/26/22	48,777.23
02/11/22	69,847.68
02/22/22	35,253.00
02/23/22	691,965.45
02/25/22	36,535.84
03/18/22	71,702.97
03/23/22	1,000,244.00
03/28/22	2,086.55
03/29/22	397,155.93
03/31/22	101,758.91
04/04/22	25,342.00
04/20/22	64,009.15
04/21/22	12,197.00
04/28/22	48,137.00
05/12/22	303,419.13
05/13/22	45,044.87
05/20/22	76,240.09
05/23/22	1,025,386.00
05/24/22	333.84
05/25/22	230,310.79
06/06/22	99,398.91
06/22/22	1,066,252.00
06/27/22	84,786.55
07/14/22	20,951.99
07/21/22	953,604.00
07/22/22	297,184.94
07/27/22	143,024.25
08/03/22	287,355.58
08/22/22	0.30
08/23/22	28,258.00

TORNILLO ISD - Total

14,995,880.60

TOWN OF WESTLAKE

09/22/21 623,304.00

09/23/21 388,166.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/11/21	843.00
	10/21/21	626,551.00
	11/22/21	632,118.00
	12/02/21	2,889.99
	12/21/21	632,882.00
	01/12/22	33,363.00
	01/21/22	620,995.00
	02/23/22	633,022.00
	03/03/22	1,800.00
	03/23/22	613,820.00
	04/19/22	80,414.23
	04/21/22	675,261.11
	05/23/22	654,208.00
	05/24/22	18.21
	06/22/22	706,675.00
	07/21/22	595,198.00
	08/10/22	1,778.00
	08/23/22	633,292.77
TOWN OF WESTLAKE - Total		8,156,599.31
TPS PUBLISHING INC	10/14/21	400.08
	07/18/22	1,900.00
TPS PUBLISHING INC - Total		2,300.08
TRACI RATLIFF	07/22/22	397.58
	07/28/22	404.20
	08/22/22	459.81
TRACI RATLIFF - Total		1,261.59
TRACI SCHOTT JACOBS	07/12/22	296.26
	07/22/22	357.64
	07/28/22	934.78
	08/04/22	631.80
	08/22/22	459.81
TRACI SCHOTT JACOBS - Total		2,680.29

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TRADEMARK MEDIA CORPORATION	09/01/21	6,000.00
	10/21/21	113,127.97
	11/03/21	19,063.20
	12/02/21	38,661.48
	12/30/21	38,961.00
	02/03/22	28,989.48
	03/03/22	25,206.48
	04/05/22	15,846.48
	05/18/22	49,268.80
	05/25/22	49,268.80
	06/07/22	49,268.80
	06/21/22	49,268.80
	07/05/22	49,268.80
	07/14/22	49,268.80
	07/28/22	49,268.80
	08/11/22	64,007.94
	08/25/22	61,586.00
TRADEMARK MEDIA CORPORATION - Total		756,331.63
TRANSUNION LLC	08/05/22	60.00
TRANSUNION LLC - Total		60.00
TRAVIS COUNTY	11/17/21	23.25
	12/29/21	1,171.20
TRAVIS COUNTY - Total		1,194.45
TRENT ISD	09/02/21	16,930.68
	09/09/21	2,927.00
	09/22/21	2,222.00
	10/21/21	1,779.00
	11/18/21	17,481.92
	11/22/21	219,639.00
	11/24/21	2,951.00
	12/15/21	4,928.09

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

12/20/21	30,794.06
12/21/21	4,195.00
01/12/22	7,065.95
01/21/22	35,467.72
02/18/22	4,159.08
03/02/22	17,212.66
03/23/22	6,889.85
03/28/22	1,644.44
04/07/22	57,971.91
04/21/22	5,670.64
04/25/22	9,900.46
04/26/22	13,394.00
04/28/22	81.00
05/13/22	2,212.93
05/17/22	17,711.19
05/23/22	7,301.00
05/27/22	10,180.49
06/08/22	10,905.13
06/16/22	1,639.33
06/17/22	13,396.33
06/22/22	20,617.00
07/18/22	1,637.89
07/21/22	5,525.00
08/02/22	350.00
08/19/22	350.00
08/23/22	12,847.00
08/25/22	58.42
08/26/22	6,555.57

TRENT ISD - Total

574,592.74

TRENTON ISD

09/09/21	277.16
09/10/21	31,382.13
09/22/21	1,210,337.00
09/23/21	947,069.00
09/29/21	191.15

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

10/08/21	45,623.36
10/11/21	1,802.00
10/21/21	991,026.00
11/09/21	46,325.40
11/22/21	526,362.00
11/24/21	13,306.00
12/10/21	40,664.67
12/21/21	25,024.00
01/03/22	1,849.50
01/05/22	31,916.23
01/21/22	9,439.00
02/02/22	41,905.54
02/23/22	9,439.00
03/02/22	39,300.67
03/23/22	22,994.00
03/28/22	1,163.53
04/06/22	46,027.49
04/21/22	340,057.00
04/28/22	5,764.00
05/06/22	52,788.61
05/16/22	28.12
05/23/22	262,489.00
05/27/22	46,050.60
06/22/22	533,884.00
07/21/22	576,783.00
08/23/22	672,847.00

TRENTON ISD - Total

6,574,116.16

TRINIDAD ISD

09/02/21	114,625.62
09/09/21	1,898.64
09/22/21	314,440.00
09/28/21	7,565.00
10/21/21	257,477.00
11/09/21	21,047.73
11/22/21	136,453.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

11/24/21	7,646.00
12/01/21	13,371.06
12/20/21	11,918.91
12/21/21	5,030.00
01/18/22	8,836.47
01/21/22	1,897.00
02/16/22	10,608.21
02/23/22	1,897.00
03/18/22	11,126.39
03/23/22	4,622.00
03/28/22	2,266.23
04/14/22	11,038.36
04/21/22	96,660.00
05/23/22	71,449.00
06/03/22	25,330.25
06/15/22	73,965.56
06/22/22	155,622.32
07/01/22	26,069.29
07/21/22	162,063.00
07/29/22	12,435.00
08/23/22	193,351.00

TRINIDAD ISD - Total

1,760,710.04

TRINITY BASIN PREPARATORY INC

09/09/21	179,436.36
09/14/21	220,746.00
09/15/21	5,740.00
09/22/21	3,722,013.00
09/23/21	404,913.00
09/27/21	145,552.00
09/29/21	3,246.51
10/11/21	3,941.00
10/20/21	261,805.27
10/21/21	3,716,058.00
10/28/21	77,554.00
11/08/21	146,553.00

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/09/21	124,622.00
11/12/21	223,570.00
11/16/21	5,898.00
11/17/21	282,903.19
11/22/21	3,761,164.00
12/13/21	245,027.00
12/20/21	214,503.67
12/21/21	3,299,142.00
12/22/21	123,063.00
01/12/22	184,495.70
01/20/22	303,656.00
01/21/22	3,402,890.00
01/25/22	84,643.00
02/04/22	161,570.00
02/11/22	224,451.66
02/16/22	197,489.00
02/22/22	2,588,351.00
02/23/22	3,366,648.00
03/09/22	234,275.00
03/18/22	237,019.56
03/23/22	3,389,409.00
03/28/22	735,570.99
04/04/22	34,189.00
04/05/22	172,420.00
04/14/22	969,489.13
04/21/22	3,316,226.00
05/09/22	120,500.00
05/13/22	501,958.81
05/16/22	33,405.00
05/17/22	44,788.00
05/19/22	1,127.00
05/23/22	3,597,515.00
06/15/22	664,666.67
06/17/22	539,998.00
06/22/22	3,818,864.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date Amount**

07/19/22	302,511.00
07/20/22	114,688.76
07/21/22	3,682,278.00
07/22/22	85,000.00
08/03/22	10,205.68
08/12/22	9,621.00
08/17/22	497,856.00
08/22/22	253,178.00
08/23/22	3,265,705.00

TRINITY BASIN PREPARATORY INC - Total

54,314,109.96

TRINITY ISD

09/02/21	2,250.00
09/09/21	4,562.84
09/16/21	509,859.56
09/22/21	1,858,759.00
09/23/21	62,513.25
10/21/21	1,521,942.00
11/16/21	1,475.00
11/18/21	549.20
11/22/21	808,603.00
11/24/21	10,386.00
11/29/21	77,169.93
12/07/21	36,018.00
12/20/21	308,454.12
12/21/21	39,694.00
12/27/21	4,122.60
01/21/22	14,973.00
02/04/22	75,112.19
02/18/22	56,751.89
02/23/22	14,973.00
03/23/22	36,473.00
03/28/22	13,644.90
03/31/22	75,021.38
04/20/22	153,869.54
04/21/22	522,263.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

05/23/22	404,526.00
05/24/22	48.56
05/27/22	459,372.24
06/07/22	21,634.00
06/16/22	335.00
06/22/22	824,396.00
06/27/22	87,987.63
07/21/22	879,549.00
07/29/22	86,927.40
08/23/22	1,034,887.00

TRINITY ISD - Total

10,009,103.23

TROUP ISD

09/02/21	105,982.99
09/13/21	350.00
09/22/21	1,510,282.00
09/28/21	239.50
09/29/21	54,359.83
10/04/21	719.90
10/05/21	3,473.24
10/08/21	87,772.37
10/11/21	759.00
10/21/21	1,236,578.00
10/25/21	102,834.76
11/09/21	84,581.26
11/22/21	657,667.00
11/24/21	13,007.00
12/09/21	76,632.22
12/17/21	240,637.93
12/21/21	35,575.00
01/12/22	95,756.16
01/21/22	13,419.00
02/11/22	75,532.89
02/14/22	24,411.79
02/16/22	16,710.66
02/23/22	13,419.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

02/28/22	25,372.71
03/18/22	74,969.23
03/23/22	32,688.00
03/28/22	63,048.91
04/04/22	5,875.00
04/06/22	77,486.64
04/13/22	32,864.10
04/21/22	522,453.00
04/27/22	52,710.66
04/28/22	2,388.00
05/06/22	94,240.08
05/09/22	26,522.19
05/10/22	125,020.61
05/11/22	10,692.74
05/23/22	399,010.00
05/27/22	47,987.14
06/01/22	26,888.43
06/02/22	25,246.32
06/03/22	79,377.30
06/16/22	22,528.05
06/22/22	813,842.00
07/20/22	24,116.18
07/21/22	903,837.85
07/27/22	464,711.62
08/10/22	109.00
08/22/22	18,399.92
08/23/22	1,042,165.00
08/26/22	47,287.52

TROUP ISD - Total

9,512,539.70

TROY ISD

09/02/21	254,795.00
09/09/21	54,143.35
09/10/21	38,706.91
09/17/21	9,577.69
09/22/21	1,422,156.00

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
09/30/21	85,365.81
10/04/21	57,277.47
10/05/21	9,520.50
10/08/21	125,288.23
10/21/21	954,759.00
10/26/21	43,091.62
11/09/21	124,086.34
11/18/21	43,655.64
11/22/21	959,163.50
11/24/21	205,260.00
12/09/21	26,314.19
12/16/21	8,441.35
12/20/21	105,418.63
12/21/21	984,232.00
01/03/22	4,235.50
01/05/22	78,809.50
01/07/22	57,452.00
01/10/22	24,557.50
01/14/22	4,121.19
01/21/22	985,362.00
01/25/22	11,107.00
01/27/22	107,152.78
01/28/22	9,737.50
02/02/22	121,310.18
02/03/22	4,515.00
02/18/22	18,225.77
02/23/22	498,601.00
03/04/22	10,585.33
03/14/22	345.00
03/18/22	93,323.81
03/23/22	916,681.00
03/28/22	1,230.28
04/07/22	52,036.24
04/12/22	11,737.50
04/14/22	118,189.09

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

04/21/22 80,798.78
04/28/22 61,182.00
05/04/22 23,417.73
05/06/22 138,043.74
05/09/22 48,478.74
05/19/22 43,492.42
05/20/22 18,255.08
05/23/22 960,545.00
05/24/22 6.07
06/03/22 110,655.26
06/21/22 10,558.32
06/22/22 1,036,433.00
06/23/22 55,336.67
06/28/22 16,737.50
06/30/22 349,244.00
07/07/22 10,453.31
07/21/22 904,341.22
07/22/22 87,059.19
08/10/22 82,477.83
08/23/22 23,831.00
08/25/22 13,507.08
08/26/22 16,694.02

TROY ISD - Total

12,732,116.36

TRUSTED INSIGHT INC

04/07/22 899.00

TRUSTED INSIGHT INC - Total

899.00

TSCPA CPE FOUNDATION

11/08/21 2,450.00

TSCPA CPE FOUNDATION - Total

2,450.00

TSCPA CPE FOUNDATION INC

09/09/21 385.00

TSCPA CPE FOUNDATION INC - Total

385.00

TSPRA

03/14/22 60.00

TSPRA - Total

60.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TULIA ISD	09/09/21	45,757.25
	09/22/21	1,045,033.00
	09/23/21	1,914.95
	09/30/21	15,259.52
	10/15/21	355,762.86
	10/18/21	126,666.36
	10/21/21	701,183.00
	10/22/21	60,241.43
	11/01/21	17,245.00
	11/09/21	71,838.39
	11/22/21	697,076.00
	11/24/21	221,259.00
	12/09/21	61,915.63
	12/16/21	1,400.00
	12/21/21	718,188.00
	01/05/22	45,258.87
	01/21/22	718,832.00
	01/31/22	181,480.86
	02/02/22	63,043.55
	02/22/22	36,603.00
	02/23/22	359,074.00
	03/18/22	62,549.14
	03/23/22	805,204.00
	03/28/22	12,074.11
	04/06/22	31,996.14
	04/21/22	12,355.00
	05/13/22	74,028.56
	05/23/22	823,282.00
	06/07/22	57,109.00
	06/08/22	61,034.05
	06/22/22	870,449.00
	06/30/22	240,534.87
	07/21/22	765,304.00
	08/05/22	8,489.74

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/22/22	3,467.00
	08/23/22	7,474.00
	08/25/22	23,868.66
TULIA ISD - Total		9,404,251.94
TULOSO-MIDWAY ISD	09/02/21	192,916.35
	09/08/21	178,788.96
	09/13/21	77,444.08
	09/14/21	53,636.98
	09/15/21	11,778.55
	09/16/21	111,512.91
	09/17/21	432,779.87
	09/20/21	511.49
	09/21/21	252.68
	09/22/21	1,297,617.00
	09/23/21	201,694.00
	09/27/21	278,980.81
	09/29/21	19,094.72
	10/13/21	244,668.73
	10/20/21	121,262.59
	10/21/21	1,015,887.00
	10/28/21	81,514.78
	11/16/21	2,949.00
	11/17/21	240,073.02
	11/22/21	56,451.00
	11/24/21	31,384.00
	12/13/21	2,421,051.16
	12/20/21	260,001.89
	12/21/21	132,237.00
	01/12/22	148,302.00
	01/13/22	87,184.29
	01/18/22	179,982.54
	01/21/22	211,454.61
	01/26/22	484,258.83
	01/31/22	15,771.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

02/11/22	141,168.00
02/14/22	12,850.09
02/28/22	4,662.00
03/18/22	304,081.20
03/23/22	121,507.00
03/28/22	10,429.18
04/14/22	317,404.43
04/21/22	50,749.00
05/04/22	57,092.43
05/05/22	55,318.46
05/06/22	153,269.11
05/12/22	69,132.44
05/20/22	256,107.07
05/23/22	230,158.00
05/24/22	169.96
06/13/22	53,329.28
06/15/22	90,531.12
06/20/22	892,000.75
06/22/22	626,410.00
06/27/22	327,794.08
07/18/22	42,437.72
07/21/22	167,875.00
07/29/22	196,828.60
08/02/22	131,182.96
08/05/22	73,062.25
08/10/22	3,771.39
08/23/22	3,160,792.00
08/26/22	158,200.46

TULOSO-MIDWAY ISD - Total

16,299,755.82

TURKEY-QUITAQUE ISD

09/17/21	194,500.00
09/22/21	354,384.38
09/28/21	6,861.62
10/04/21	96,428.07
10/14/21	4,947.00

TEA FY2022 Payments - Vendors Beginning with "T"**Payment Date****Amount**

10/21/21	283,952.00
10/22/21	12,591.36
10/26/21	58,834.80
10/28/21	16,925.00
11/22/21	150,714.00
11/24/21	3,258.00
12/01/21	16,299.63
12/20/21	14,631.30
12/21/21	6,677.00
01/21/22	2,518.00
02/02/22	18,196.41
02/18/22	36,221.84
02/23/22	2,518.00
03/18/22	18,443.63
03/22/22	15,138.11
03/23/22	6,135.00
03/24/22	40,364.12
03/28/22	2,470.91
04/06/22	14,943.01
04/21/22	116,449.00
05/13/22	17,092.11
05/23/22	86,867.00
05/27/22	10,035.49
06/22/22	176,320.00
07/01/22	46,236.77
07/07/22	53,515.56
07/21/22	197,270.00
08/02/22	350.00
08/23/22	230,550.00

TURKEY-QUITAQUE ISD - Total

2,312,639.12

TURNITIN LLC

12/17/21 5,935.00

TURNITIN LLC - Total

5,935.00

TWO DIMENSIONS PREPARATORY ACADEMY INC

09/02/21 11,326.93

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
09/22/21	321,893.00
09/23/21	112,243.00
09/27/21	56,263.48
10/11/21	431.00
10/14/21	16,715.96
10/15/21	71.63
10/18/21	34.33
10/21/21	321,356.00
11/02/21	3,869.59
11/08/21	28,838.65
11/22/21	324,217.00
12/03/21	405,455.05
12/06/21	212,025.21
12/21/21	319,841.00
12/22/21	14,075.00
01/05/22	26,450.49
01/14/22	71,015.68
01/21/22	331,990.00
01/28/22	24,526.38
02/11/22	16,421.72
02/23/22	323,884.00
03/23/22	292,721.00
03/28/22	3,114.37
03/31/22	29,453.22
04/01/22	24,849.85
04/21/22	286,295.00
04/28/22	2,111.00
05/03/22	73,015.29
05/06/22	32,034.84
05/23/22	308,410.00
06/01/22	30,934.45
06/03/22	24,853.92
06/15/22	57,495.98
06/22/22	327,957.00
07/21/22	278,739.00

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/10/22	913.00
	08/23/22	291,317.00
TWO DIMENSIONS PREPARATORY ACADEMY INC - Total		5,007,160.02
TX ACAD OF LEADERSHIP IN HUMANITIES	09/17/21	37,962.00
	09/23/21	1,776.00
	10/11/21	25,481.00
	11/12/21	25,339.00
	12/14/21	26,231.00
	01/13/22	26,260.00
	02/14/22	13,814.00
	03/15/22	26,087.00
	04/11/22	533.00
	05/12/22	27,204.00
	06/13/22	29,137.00
	07/12/22	24,468.00
	08/15/22	634.00
TX ACAD OF LEADERSHIP IN HUMANITIES - Total		264,926.00
TX ASSOCIATION OF SECONDARY SCHOOL PRINC	09/22/21	37,886.00
	06/14/22	485.00
TX ASSOCIATION OF SECONDARY SCHOOL PRINC - Total		38,371.00
TX JUVENILE JUSTICE DEPT	09/02/21	23,624.97
	09/17/21	658,451.00
	09/28/21	5,937,500.00
	10/05/21	111,971.70
	10/07/21	198,138.19
	10/11/21	442,282.00
	10/14/21	345.00
	11/12/21	439,827.00
	11/18/21	345.00
	12/14/21	457,843.00
	12/27/21	48,695.64
	01/03/22	3,843.51

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/11/22	253,793.49
	01/13/22	458,445.00
	01/19/22	85,275.56
	02/03/22	635.07
	02/14/22	243,350.00
	02/17/22	1,606.66
	03/14/22	39.55
	03/15/22	454,980.00
	03/18/22	10,228.00
	03/23/22	27,138.80
	04/11/22	10,948.00
	04/13/22	289,851.15
	05/12/22	477,990.00
	06/06/22	115.00
	06/13/22	517,886.00
	06/27/22	5,044.52
	07/07/22	35,774.65
	07/08/22	32,882.20
	07/11/22	267,773.56
	07/12/22	422,478.00
	07/18/22	24,788.00
	08/05/22	1,300.00
	08/15/22	11,903.00
TX JUVENILE JUSTICE DEPT - Total		11,957,093.22
TXU ENERGY RETAIL COMPANY LLC	12/06/21	550.54
	12/09/21	580.62
	01/26/22	329.09
	03/08/22	821.82
	05/23/22	114.74
	06/17/22	446.56
	08/23/22	205.15
TXU ENERGY RETAIL COMPANY LLC - Total		3,048.52
TYLER ISD	09/09/21	673,784.05

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
09/10/21	2,500.00
09/16/21	43,247.32
09/22/21	10,882,378.00
09/29/21	7,178.82
09/30/21	529,131.92
10/01/21	33,221.55
10/04/21	2,639,719.43
10/05/21	13,207.15
10/07/21	85,830.84
10/08/21	1,264,901.17
10/14/21	229,912.33
10/21/21	8,906,767.00
10/25/21	2,907,514.52
10/26/21	22,693.29
11/04/21	365,723.26
11/08/21	329,551.31
11/09/21	1,249,701.90
11/22/21	4,809,578.00
11/24/21	373,289.00
12/09/21	1,096,842.19
12/13/21	3,632,466.46
12/16/21	22,972.25
12/17/21	6,914.34
12/20/21	166,757.00
12/21/21	612,351.00
01/05/22	30.63
01/06/22	9,409.95
01/07/22	815,338.27
01/13/22	236,245.41
01/14/22	3,912,844.20
01/21/22	230,984.00
02/11/22	1,277,756.82
02/22/22	957,837.67
02/23/22	230,984.00
02/24/22	192.50

TEA FY2022 Payments - Vendors Beginning with "T"

Payment Date	Amount
03/02/22	1,110,008.01
03/03/22	5,400.00
03/10/22	822,119.27
03/14/22	18,685.59
03/18/22	99.00
03/23/22	562,661.00
03/28/22	58,707.40
04/06/22	1,180,751.50
04/15/22	1,165,436.39
04/19/22	1,802,967.48
04/21/22	3,588,076.00
05/06/22	1,297,407.75
05/09/22	2,163,134.30
05/16/22	1,230,675.03
05/23/22	3,300,496.00
05/24/22	4,666,429.33
06/07/22	246,940.00
06/08/22	1,239,537.98
06/09/22	858,522.24
06/10/22	943,334.89
06/14/22	174,981.10
06/16/22	670,796.64
06/22/22	6,790,811.00
07/14/22	133,075.33
07/21/22	5,839,629.00
07/22/22	873,585.90
07/25/22	3,115,821.80
07/29/22	567,922.40
08/10/22	261.73
08/19/22	984,177.88
08/22/22	21,888.97
08/23/22	9,551,984.50
08/24/22	2,642,671.51

TYLER ISD - Total

106,208,754.50

TEA FY2022 Payments - Vendors Beginning with "T"	Payment Date	Amount
TYLER J DUBOSE	10/01/21	969.54
TYLER J DUBOSE - Total		969.54