

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
A W BROWN FELLOWSHIP CHARTER SCHOOL	09/21/22	810,373.31
	09/28/22	240,041.00
	10/07/22	75,792.35
	10/17/22	74,063.46
	10/21/22	754,235.00
	10/26/22	147.00
	11/17/22	59,388.97
	11/21/22	713.79
	11/22/22	754,257.00
	12/02/22	18,500.00
	12/07/22	63,033.46
	12/16/22	38,745.04
	12/20/22	73,359.09
	12/21/22	721,956.00
	01/23/23	710,949.00
	02/08/23	69,009.78
	02/10/23	46,423.42
	02/17/23	12,307.00
	02/22/23	700,906.00
	02/24/23	38,537.43
	03/08/23	61,272.38
	03/22/23	667,629.00
	04/03/23	48,162.66
	04/06/23	130,434.47
	04/14/23	80,703.03
	04/21/23	639,381.00
	05/02/23	48,367.51
	05/05/23	87,900.79
	05/23/23	628,936.00
	06/01/23	28,718.71
	06/21/23	644,203.00
	06/23/23	63,334.73
	07/21/23	613,691.00
	07/27/23	1,818.00
	08/07/23	74,219.41

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/23/23	587,877.00
A W BROWN FELLOWSHIP CHARTER SCHOOL - Total		9,669,386.79
A+UP	09/02/22	5,623.16
	09/20/22	4,495.39
	09/21/22	158,373.60
	09/22/22	6,753.43
	09/28/22	41,808.00
	10/17/22	20,538.39
	10/18/22	29,154.76
	10/21/22	136,625.00
	10/26/22	76.00
	11/14/22	24,959.81
	11/18/22	6,971.62
	11/22/22	147,871.00
	11/29/22	17,921.52
	12/21/22	141,972.00
	01/23/23	134,698.00
	01/24/23	44,895.44
	01/30/23	9,075.84
	02/02/23	30,010.25
	02/03/23	11,305.25
	02/21/23	33,334.50
	02/22/23	138,667.18
	02/23/23	48,054.83
	03/22/23	143,693.00
	03/31/23	35,335.37
	04/04/23	6,490.23
	04/05/23	17,728.79
	04/10/23	6,499.21
	04/12/23	9,599.30
	04/21/23	139,423.00
	05/05/23	566.00
	05/10/23	6,311.66
	05/16/23	2,206.87

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/22/23	1,905.00
	05/23/23	145,049.23
	05/26/23	34,659.28
	06/21/23	139,997.00
	06/22/23	2,880.00
	06/27/23	55,461.01
	06/28/23	17,490.11
	06/29/23	2,000.00
	06/30/23	32,029.31
	07/21/23	135,462.00
	07/26/23	6,025.79
	07/27/23	301.00
	08/08/23	49,499.16
	08/10/23	12,428.73
	08/11/23	20,423.88
	08/23/23	134,146.00
A+UP - Total		2,350,795.90
AARON KINSEY	01/02/23	307.13
	02/16/23	13.74
	02/17/23	254.19
	03/17/23	794.51
	04/03/23	38.06
	04/10/23	421.96
	04/28/23	1,577.96
	05/03/23	1,141.92
	05/12/23	240.15
	05/19/23	952.12
	07/10/23	9.61
	08/03/23	744.10
AARON KINSEY - Total		6,495.45
AB EAGLE HOLDCO LLC	04/20/23	763.80
AB EAGLE HOLDCO LLC - Total		763.80

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
ABACUS DATA SYSTEMS INC	11/14/22	33,962.76
ABACUS DATA SYSTEMS INC - Total		33,962.76
ABACUS TECHNICAL SERVICES INC	03/16/23	24,232.32
	04/04/23	20,337.84
	05/04/23	26,540.16
	06/28/23	25,818.96
	07/13/23	25,530.48
	08/01/23	24,520.80
	08/03/23	10,564.48
ABACUS TECHNICAL SERVICES INC - Total		157,545.04
ABBOTT ISD	09/02/22	37,103.69
	09/21/22	524,202.00
	09/28/22	2,605.00
	10/07/22	4,566.88
	10/19/22	9,829.33
	10/21/22	429,791.00
	11/17/22	8,523.85
	11/22/22	231,683.00
	12/07/22	6,878.89
	12/08/22	25,883.00
	12/21/22	17,400.00
	01/06/23	15,288.69
	01/10/23	50,572.76
	01/18/23	4,308.93
	01/23/23	5,680.00
	02/08/23	7,486.39
	02/22/23	5,680.00
	03/08/23	6,784.71
	03/22/23	20,307.00
	03/24/23	10,265.82
	03/28/23	14,403.89
	04/03/23	661.82
	04/13/23	5,040.34

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/14/23	6,382.47
	04/21/23	104,640.00
	05/10/23	7,239.81
	05/23/23	72,813.00
	06/21/23	144,024.00
	06/27/23	12,237.59
	06/28/23	7,239.99
	07/21/23	170,999.00
	08/23/23	207,121.00
	08/25/23	4,184.50
	08/28/23	6,255.90
ABBOTT ISD - Total		2,188,084.25
ABBY GAIL LALUNIO TRINO	09/22/22	2.19
ABBY GAIL LALUNIO TRINO - Total		2.19
ABDELADIM LLC	06/06/23	8,820.00
	06/29/23	14,490.00
	08/03/23	13,860.00
ABDELADIM LLC - Total		37,170.00
ABEL NOSER	09/20/22	4,900.00
ABEL NOSER - Total		4,900.00
ABELARDO SAAVEDRA	08/09/23	795.00
ABELARDO SAAVEDRA - Total		795.00
ABERNATHY ISD	09/12/22	5,987.82
	09/14/22	14,979.76
	09/16/22	155,092.97
	09/21/22	924,628.00
	09/28/22	122,357.00
	10/07/22	19,522.04
	10/13/22	15,021.89
	10/17/22	37,721.46

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/19/22	47,614.19
10/21/22	758,647.00
11/17/22	53,436.71
11/18/22	49,044.10
11/21/22	12,850.00
11/22/22	415,500.00
12/07/22	31,611.72
12/08/22	62,009.00
12/09/22	15,021.89
12/15/22	49,059.58
12/21/22	50,973.00
01/04/23	25,880.41
01/11/23	49,536.35
01/18/23	27,330.91
01/23/23	16,638.00
02/02/23	15,021.89
02/08/23	74,992.87
02/22/23	16,638.00
03/03/23	18,255.00
03/07/23	52,281.36
03/08/23	32,829.94
03/22/23	59,491.00
04/03/23	1,320.08
04/06/23	10,390.36
04/10/23	22,881.56
04/11/23	25,108.18
04/14/23	35,995.99
04/21/23	257,008.00
05/05/23	37,668.78
05/10/23	46,410.31
05/12/23	58,400.64
05/23/23	180,464.00
06/05/23	11,242.79
06/08/23	49,157.42
06/21/23	356,905.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/28/23	33,858.61
	07/10/23	15,267.15
	07/12/23	49,711.00
	07/18/23	59,146.45
	07/21/23	453,360.00
	08/09/23	9,221.64
	08/11/23	29,710.27
	08/23/23	505,428.00
ABERNATHY ISD - Total		5,478,630.09
ABILENE ISD	09/12/22	163,800.00
	09/15/22	4,094.80
	09/21/22	18,303,110.00
	09/26/22	141,825.00
	10/07/22	1.00
	10/17/22	571,455.39
	10/19/22	1,155,906.61
	10/20/22	30.79
	10/21/22	15,015,392.00
	10/26/22	55.00
	10/28/22	44,047.76
	10/31/22	2,958.00
	11/01/22	4,317.00
	11/15/22	1,324,383.21
	11/17/22	146,623.73
	11/18/22	1,053,521.09
	11/22/22	7,910,969.00
	11/29/22	915,023.18
	12/07/22	930,786.52
	12/08/22	526,518.00
	12/20/22	698,783.32
	12/21/22	1,461,198.57
	01/18/23	805,707.23
	01/23/23	303,804.00
	01/27/23	2,436.00

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
02/15/23	747,022.68
02/21/23	2,702,956.85
02/22/23	303,804.00
03/21/23	980,980.64
03/22/23	1,086,260.00
03/24/23	938,977.86
04/03/23	42,993.10
04/07/23	9,839,476.02
04/10/23	284,309.00
04/13/23	785,380.57
04/14/23	951,268.88
04/18/23	26,600.00
04/21/23	5,882,840.00
04/27/23	237,244.23
05/01/23	1,622,721.32
05/05/23	433,584.00
05/10/23	950,863.01
05/11/23	2,154,387.47
05/23/23	4,109,698.00
05/24/23	984,579.30
05/25/23	20,203.60
06/01/23	1,198.00
06/21/23	9,135,508.54
06/28/23	974,185.00
07/14/23	769,842.71
07/20/23	423,035.33
07/21/23	9,869,748.32
07/27/23	502,241.34
08/01/23	3,063,806.86
08/02/23	69,375.27
08/23/23	11,692,050.00
08/25/23	27,609.14
08/28/23	435,241.82

ABILENE ISD - Total

123,536,740.10

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
ACADEMY CORP.	03/06/23	519.97
ACADEMY CORP. - Total		519.97
ACADEMY ISD	09/15/22	83,430.95
	09/21/22	2,034,909.00
	09/29/22	1,050.00
	10/07/22	22,212.38
	10/17/22	59,160.89
	10/21/22	1,669,592.00
	11/02/22	59,551.07
	11/03/22	29,033.40
	11/17/22	55,606.45
	11/22/22	914,056.00
	12/08/22	105,232.00
	12/16/22	47,888.79
	12/21/22	111,082.00
	12/29/22	101,599.06
	01/06/23	62,555.56
	01/18/23	43,969.38
	01/23/23	36,259.00
	02/13/23	4,302.00
	02/15/23	44,102.12
	02/22/23	36,259.00
	03/08/23	44,896.29
	03/14/23	76,973.06
	03/22/23	129,645.00
	04/03/23	3,828.69
	04/05/23	33,176.55
	04/14/23	54,316.80
	04/20/23	32,056.75
	04/21/23	596,018.00
	05/05/23	16,523.00
	05/10/23	50,646.30
	05/17/23	40,197.45
	05/23/23	417,949.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/26/23	24,103.50
	05/30/23	69,401.46
	06/21/23	829,626.00
	06/23/23	45,750.66
	07/21/23	977,951.00
	08/01/23	117,260.79
	08/04/23	63,972.15
	08/22/23	259,953.18
	08/23/23	1,168,442.00
	08/25/23	3,567.50
ACADEMY ISD - Total		10,578,106.18
ACADEMY OF ACCELERATED LEARNING INC	09/07/22	41,192.65
	09/09/22	10,094.61
	09/21/22	833,975.00
	09/23/22	171,985.76
	09/28/22	92,636.22
	10/03/22	15,576.06
	10/21/22	832,024.00
	10/28/22	29,319.47
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/14/22	18,040.18
	11/15/22	78,322.15
	11/17/22	66,601.66
	11/22/22	721,608.00
	12/01/22	14,910.29
	12/21/22	722,700.00
	01/04/23	88,672.65
	01/10/23	113,250.44
	01/11/23	50,703.91
	01/13/23	55,540.50
	01/18/23	47,855.77
	01/23/23	704,586.00
	02/06/23	113,117.06

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
02/14/23	81,257.52
02/15/23	21,614.02
02/21/23	112,858.64
02/22/23	710,333.00
02/27/23	21,927.06
03/01/23	177,246.42
03/20/23	114,051.84
03/22/23	714,481.00
04/03/23	3,156.16
04/05/23	58,322.74
04/07/23	12,749.56
04/12/23	101,202.45
04/19/23	36,546.97
04/21/23	687,247.00
04/25/23	32,653.32
04/28/23	30,089.91
05/03/23	17,787.34
05/05/23	59,788.02
05/23/23	686,289.00
05/30/23	115,536.44
06/01/23	46,241.77
06/05/23	47,718.79
06/06/23	11,109.62
06/14/23	583,954.36
06/21/23	711,783.00
06/28/23	61,873.44
07/11/23	26,409.40
07/20/23	244,836.93
07/21/23	683,702.00
07/26/23	9,056.32
07/27/23	22,291.48
08/14/23	67,378.80
08/22/23	19,206.62
08/23/23	656,471.00

ACADEMY OF ACCELERATED LEARNING INC - Total

11,815,720.32

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
ACADEMY OF AMERICA	09/02/22	61,333.93
	09/15/22	46,607.92
	09/16/22	71,845.83
	09/21/22	544,328.00
	09/23/22	45,359.66
	09/28/22	56,163.00
	09/29/22	3,721.87
	09/30/22	1,525.40
	10/03/22	71,745.43
	10/07/22	59,853.05
	10/11/22	81,185.98
	10/14/22	97,913.49
	10/17/22	58,633.05
	10/21/22	544,200.00
	10/26/22	38,447.43
	11/01/22	17,130.00
	11/02/22	58,958.21
	11/17/22	41,463.44
	11/22/22	592,047.40
	12/07/22	154,164.78
	12/09/22	12,864.16
	12/13/22	36,279.25
	12/15/22	66,073.13
	12/21/22	373,845.00
	12/27/22	67,430.27
	01/03/23	59,393.94
	01/05/23	66,951.20
	01/18/23	32,166.57
	01/19/23	13,140.99
	01/23/23	368,597.00
	01/25/23	119,462.45
	02/06/23	37,450.35
	02/08/23	88,406.99
	02/09/23	49,499.68

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
02/15/23	48,033.85
02/22/23	412,476.96
02/23/23	34,422.40
02/24/23	10,500.00
03/06/23	49,687.22
03/08/23	45,209.12
03/13/23	57,673.53
03/20/23	38,669.40
03/22/23	405,189.00
03/23/23	60,862.54
03/24/23	20,674.74
03/31/23	62,889.76
04/03/23	73,636.70
04/05/23	12,654.04
04/10/23	9,401.63
04/12/23	9,377.28
04/13/23	69,818.10
04/14/23	49,858.24
04/17/23	30,785.50
04/21/23	392,078.00
04/28/23	20,275.82
05/01/23	79,168.37
05/03/23	28,496.46
05/04/23	17,839.59
05/05/23	60,599.67
05/09/23	109,624.80
05/10/23	23,598.34
05/11/23	130,166.20
05/19/23	5,354.71
05/22/23	6,762.97
05/23/23	415,446.00
06/02/23	28,284.50
06/06/23	78,511.71
06/12/23	12,835.80
06/15/23	9,224.44

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

06/20/23	12,835.80
06/21/23	413,685.73
06/22/23	33,802.04
06/23/23	81,187.20
07/07/23	81,176.30
07/11/23	11,000.00
07/12/23	66,716.18
07/13/23	25,000.00
07/18/23	36,275.44
07/19/23	33,257.45
07/20/23	43,418.62
07/21/23	390,601.00
07/25/23	50,000.00
07/26/23	12,374.53
07/27/23	892.00
08/03/23	10,600.00
08/04/23	30,000.00
08/10/23	35,000.00
08/11/23	1,687.00
08/14/23	34,062.73
08/15/23	10,000.00
08/16/23	30,000.00
08/23/23	388,670.00
08/25/23	20,000.00

ACADEMY OF AMERICA - Total

8,810,518.26

ACADEMY OF SKILLS AND KNOWLEDGE

09/02/22	69,974.53
09/07/22	318,165.95
09/08/22	71,960.50
09/21/22	1,568,396.00
09/28/22	417,385.00
10/18/22	56,949.39
10/21/22	1,562,497.00
10/24/22	145,607.36
10/26/22	994.00

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/28/22	30,114.13
11/02/22	75,471.66
11/15/22	74,581.69
11/17/22	75,581.59
11/22/22	1,606,964.00
12/02/22	58,624.38
12/06/22	247,218.50
12/16/22	62,023.82
12/21/22	1,651,768.00
01/06/23	57,407.84
01/10/23	75,197.30
01/17/23	57,364.96
01/18/23	44,567.81
01/23/23	1,626,310.00
02/15/23	74,272.30
02/22/23	1,649,350.00
03/20/23	64,183.44
03/22/23	1,615,750.00
03/24/23	525.21
04/03/23	3,670.46
04/07/23	388.27
04/14/23	67,620.66
04/21/23	1,554,716.00
04/27/23	445.67
05/05/23	1,999.00
05/17/23	73,749.01
05/23/23	1,565,905.00
06/09/23	232,221.82
06/15/23	446,280.79
06/16/23	857,991.64
06/21/23	1,616,753.00
06/28/23	70,728.03
07/21/23	1,546,555.00
07/27/23	3,563.00
08/11/23	268,634.30

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/16/23	295,411.43
	08/23/23	1,483,374.00
ACADEMY OF SKILLS AND KNOWLEDGE - Total		23,449,213.44
ACCELERATE LEARNING INC	09/08/22	111,341.50
	09/15/22	14,244.85
	09/16/22	446.25
	09/20/22	20,245.35
	09/28/22	15,226.20
	09/29/22	8,200.00
	10/07/22	892.50
	10/13/22	6,790.00
	10/20/22	12,672.10
	10/21/22	8,016.60
	11/01/22	8,720.00
	11/03/22	35,925.00
	11/04/22	165.00
	11/09/22	1,148,851.25
	11/16/22	7,350.00
	11/17/22	722,628.80
	11/22/22	10,685.00
	11/29/22	19,400.00
	12/01/22	87,130.50
	12/02/22	2,236.50
	12/09/22	1,365.00
	01/05/23	2,342.00
	01/12/23	1,900.00
	02/02/23	8,367.95
	03/23/23	161,359.00
	03/30/23	6,600.00
	04/05/23	7,940.60
	04/13/23	341.25
	07/10/23	407.15
	07/19/23	36,942.50
	07/20/23	4,275.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/07/23	325.50
	08/08/23	30,356.90
	08/10/23	11,105.05
	08/14/23	4,977.90
	08/22/23	30,630.25
ACCELERATE LEARNING INC - Total		2,550,403.45
ACCELERATED INTERMEDIATE ACADEMY	09/21/22	176,291.00
	09/28/22	22,922.00
	10/13/22	52,425.92
	10/21/22	175,698.00
	10/26/22	106.00
	10/28/22	6,050.00
	11/04/22	33,891.16
	11/09/22	3,850.00
	11/14/22	2,750.00
	11/22/22	101,141.00
	12/01/22	8,476.82
	12/15/22	35,559.04
	12/16/22	5,110.00
	12/21/22	127,995.00
	01/06/23	6,610.00
	01/10/23	12,949.51
	01/19/23	70,188.05
	01/23/23	125,853.00
	02/06/23	4,970.00
	02/09/23	47,853.22
	02/22/23	129,134.00
	03/07/23	4,830.00
	03/09/23	3,019.58
	03/10/23	37,690.79
	03/22/23	109,387.00
	04/21/23	109,297.00
	05/05/23	750.00
	05/11/23	2,045.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/12/23	93,974.36
	05/15/23	331,875.23
	05/23/23	111,123.00
	06/09/23	155,758.98
	06/21/23	118,138.00
	07/06/23	25,322.50
	07/13/23	69,210.77
	07/21/23	110,176.00
	07/27/23	398.00
	08/02/23	750.00
	08/11/23	32,637.34
	08/23/23	102,578.00
ACCELERATED INTERMEDIATE ACADEMY - Total		2,568,785.27
ACTE	10/26/22	175.00
	12/12/22	550.00
ACTE - Total		725.00
ADELFA ADRIANA CASTILLO	08/21/23	521.97
	08/22/23	766.35
ADELFA ADRIANA CASTILLO - Total		1,288.32
ADMINMONITOR COM INC	10/06/22	7,525.00
	11/03/22	20,575.00
	11/22/22	2,000.00
	11/29/22	8,700.00
	01/05/23	14,550.00
	01/17/23	3,175.00
	03/09/23	1,000.00
	03/30/23	14,050.00
	04/11/23	3,175.00
	05/31/23	17,725.00
	07/13/23	11,875.00
	08/08/23	21,575.00
	08/31/23	7,525.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADMINMONITOR COM INC - Total		133,450.00
ADRIAN ISD	09/13/22	40,640.13
	09/21/22	353,396.00
	10/12/22	4,035.01
	10/19/22	7,930.80
	10/21/22	289,622.00
	11/04/22	799.80
	11/17/22	8,108.22
	11/22/22	152,375.00
	11/29/22	2,655.18
	12/02/22	783.90
	12/08/22	2,167.00
	12/09/22	6,964.26
	12/15/22	286.88
	12/21/22	7,098.00
	12/27/22	3,218.00
	01/05/23	16,891.36
	01/11/23	234.63
	01/18/23	4,567.85
	01/23/23	2,317.00
	02/14/23	328.99
	02/15/23	7,245.71
	02/22/23	2,317.00
	03/20/23	7,238.94
	03/22/23	8,284.00
	04/03/23	323.14
	04/14/23	7,064.65
	04/20/23	1,814.32
	04/21/23	125,308.00
	04/27/23	72,856.02
	05/01/23	3,808.37
	05/05/23	8,647.67
	05/23/23	86,008.00
	06/02/23	5,788.12

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/21/23	171,927.00
	06/27/23	38,020.81
	06/28/23	5,649.89
	06/29/23	13,448.71
	07/21/23	217,309.00
	07/27/23	2,071.00
	08/03/23	72,592.00
	08/11/23	1,905.00
	08/23/23	191,772.00
ADRIAN ISD - Total		1,955,819.36
ADRIENNE M HUNTER	05/04/23	5,500.00
ADRIENNE M HUNTER - Total		5,500.00
ADSI	09/16/22	315.20
	09/21/22	311,106.00
	09/28/22	85,280.00
	10/21/22	309,648.00
	10/26/22	212.00
	11/14/22	3,319.82
	11/22/22	226,517.00
	12/02/22	2,531.20
	12/21/22	224,599.00
	01/03/23	2,228.00
	01/23/23	220,202.00
	01/27/23	1,700.00
	01/31/23	16,885.00
	02/22/23	230,038.00
	03/22/23	235,345.00
	04/21/23	222,065.00
	05/03/23	10,241.19
	05/05/23	1,352.00
	05/12/23	20,411.43
	05/18/23	6,875.00
	05/23/23	223,700.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/25/23	49,339.57
	06/06/23	27,993.06
	06/07/23	18,896.83
	06/12/23	1,184.00
	06/21/23	231,472.00
	07/11/23	37,481.59
	07/13/23	64,234.44
	07/14/23	138,703.00
	07/20/23	6,627.50
	07/21/23	217,525.00
	07/27/23	710.00
	08/17/23	13,666.99
	08/23/23	202,838.00
ADSI - Total		3,365,242.82
ADVANCE CTE/NASDCTEC	09/07/22	650.00
	10/11/22	60,000.00
	10/24/22	18,919.00
	06/20/23	20,149.00
ADVANCE CTE/NASDCTEC - Total		99,718.00
AFIAA WFT LLC	09/06/22	1,207,349.52
AFIAA WFT LLC - Total		1,207,349.52
AGREEYA SOLUTIONS INC.	09/13/22	12,076.80
	10/13/22	13,888.32
	11/03/22	12,680.64
	12/06/22	12,680.64
	01/05/23	10,265.28
	02/07/23	6,642.24
AGREEYA SOLUTIONS INC. - Total		68,233.92
AGUA DULCE ISD	09/02/22	183,264.04
	09/16/22	6,175.00
	09/21/22	697,010.00

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/28/22	53,023.00
09/29/22	5,940.00
10/05/22	242.25
10/12/22	11,025.69
10/19/22	34,431.54
10/21/22	571,527.00
11/17/22	31,966.98
11/22/22	308,701.00
11/30/22	27,530.96
12/08/22	5,494.00
12/09/22	28,297.00
12/21/22	25,037.00
12/27/22	17,598.00
01/17/23	3,809.00
01/18/23	251,293.60
01/23/23	8,173.00
02/02/23	19,862.04
02/08/23	30,044.59
02/15/23	200,000.00
02/22/23	8,173.00
03/01/23	2,600.00
03/10/23	29,346.97
03/22/23	29,221.00
03/24/23	39,329.21
04/03/23	1,027.35
04/14/23	27,725.47
04/21/23	198,608.00
05/05/23	66,073.84
05/16/23	32,842.49
05/23/23	136,415.00
06/14/23	20,818.44
06/21/23	270,855.00
06/28/23	31,707.92
07/21/23	328,915.00
08/02/23	44,323.06

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/04/23	9,716.67
	08/16/23	10,164.79
	08/17/23	10,000.00
	08/23/23	392,691.00
AGUA DULCE ISD - Total		4,210,999.90
AHI ENTERPRISES LLC	10/20/22	280.80
AHI ENTERPRISES LLC - Total		280.80
AICHA DAVIS	09/06/22	1,000.14
	09/13/22	1,024.92
	09/22/22	1,157.95
	09/23/22	507.97
	10/13/22	1,095.99
	01/09/23	195.00
	02/02/23	803.79
	02/24/23	924.19
	04/17/23	159.84
	05/03/23	1,141.92
	05/04/23	979.29
	05/12/23	199.80
	05/19/23	6.79
	05/31/23	326.43
	06/12/23	1,258.92
	07/07/23	751.14
	07/11/23	185.15
	08/15/23	111.09
	08/22/23	393.76
AICHA DAVIS - Total		12,224.08
AIRICK JOURNEY CRABILL	12/29/22	723.02
	02/13/23	750.00
AIRICK JOURNEY CRABILL - Total		1,473.02
AKILI E ATKINSON	10/18/22	5,650.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
AKILI E ATKINSON - Total		5,650.00
ALAMO AREA COUNCIL OF GOVERNMENTS	09/07/22	3,400.00
	09/22/22	25,265.00
	09/26/22	13,737.00
	10/06/22	18,155.00
	11/28/22	30,661.00
	12/28/22	14,026.00
	02/17/23	12,659.00
	03/14/23	18,981.00
	03/24/23	13,219.00
ALAMO AREA COUNCIL OF GOVERNMENTS - Total		150,103.00
ALAMO COMMUNITY COLLEGE DISTRICT	07/20/23	620.00
ALAMO COMMUNITY COLLEGE DISTRICT - Total		620.00
ALAMO HEIGHTS ISD	09/21/22	271,416.00
	09/23/22	9,245.22
	09/27/22	136,978.78
	09/28/22	57,015.81
	09/29/22	29,126.66
	10/07/22	29,265.57
	10/17/22	59,118.10
	10/21/22	228,722.00
	11/01/22	2,878.00
	11/03/22	109,170.39
	11/04/22	208,712.69
	11/17/22	54,399.32
	11/22/22	200,770.00
	12/02/22	207,286.52
	12/07/22	49,953.03
	12/08/22	348,823.37
	12/09/22	4,536.40
	12/21/22	298,963.00
	12/27/22	53,574.81

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/28/22	35,783.63
01/02/23	5,122.59
01/03/23	226,270.92
01/11/23	21,009.00
01/13/23	366,851.28
02/08/23	56,047.97
02/16/23	168,070.67
03/22/23	348,923.00
03/24/23	52,908.28
03/29/23	296,684.33
04/03/23	5,225.70
04/11/23	67,978.04
04/14/23	47,639.56
04/21/23	199,884.00
04/27/23	699.40
05/05/23	53,338.54
05/23/23	194,525.00
05/24/23	170,488.00
05/30/23	138,336.36
06/13/23	88,027.45
06/20/23	21,022.09
06/21/23	371,993.00
06/23/23	52,650.55
07/21/23	207,031.00
07/26/23	5,814.34
07/27/23	41,739.00
08/02/23	13,495.90
08/04/23	136,959.91
08/23/23	1,101,221.10

ALAMO HEIGHTS ISD - Total

6,855,696.28

ALAN R ABESON

11/29/22

115.00

ALAN R ABESON - Total

115.00

ALBA-GOLDEN ISD

09/15/22

12,427.56

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/21/22	1,412,476.00
09/22/22	46,494.99
09/27/22	50,120.06
09/28/22	20,319.00
10/12/22	15,068.95
10/19/22	35,634.32
10/21/22	1,158,258.00
11/04/22	384.48
11/07/22	43,589.75
11/17/22	32,909.12
11/22/22	610,966.00
12/07/22	27,517.48
12/08/22	12,648.00
12/15/22	473,454.84
12/21/22	53,291.00
12/27/22	2,341.00
12/28/22	19,338.62
01/06/23	76,745.35
01/23/23	17,395.00
02/01/23	44,015.64
02/08/23	29,131.26
02/13/23	9,000.00
02/22/23	17,395.00
03/09/23	17,101.55
03/10/23	29,391.73
03/21/23	27,288.13
03/22/23	62,196.00
04/04/23	84,968.62
04/14/23	30,292.23
04/21/23	389,981.00
04/24/23	28,219.46
05/05/23	40,024.05
05/11/23	76,182.61
05/17/23	20,442.06
05/23/23	270,714.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/21/23	539,337.00
	06/28/23	30,084.96
	07/18/23	197,820.00
	07/20/23	2,978.83
	07/21/23	654,452.00
	07/28/23	19,165.69
	08/17/23	210,572.59
	08/23/23	774,960.00
ALBA-GOLDEN ISD - Total		7,727,093.93
ALBANY ISD	09/08/22	73,120.27
	09/12/22	17,283.11
	09/21/22	1,057,714.00
	09/28/22	31,877.00
	09/29/22	3,099.07
	10/05/22	6,759.16
	10/07/22	52,515.31
	10/12/22	7,910.99
	10/19/22	17,234.48
	10/21/22	824,079.00
	11/03/22	8,245.32
	11/04/22	1,764.33
	11/17/22	16,527.08
	11/18/22	26,651.55
	11/22/22	21,320.00
	12/05/22	14,776.22
	12/07/22	44,429.33
	12/21/22	31,746.00
	12/27/22	22,637.00
	12/28/22	10,932.60
	01/04/23	7,737.33
	01/05/23	143,898.59
	01/10/23	47,240.05
	02/02/23	549.00
	02/07/23	5,975.60

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

02/08/23	30,094.39
03/03/23	6,425.56
03/06/23	17,834.08
03/10/23	14,054.79
03/22/23	37,052.00
04/03/23	1,007.87
04/05/23	7,152.24
04/07/23	18,713.09
04/10/23	906.84
04/14/23	14,434.27
04/20/23	7,500.00
04/21/23	21,225.00
05/03/23	6,862.11
05/05/23	53,587.79
05/08/23	16,730.61
05/16/23	2,245.00
05/23/23	63,336.00
06/02/23	6,862.09
06/06/23	15,483.65
06/21/23	38,850.00
06/28/23	14,025.20
07/06/23	42,346.39
07/07/23	40,439.38
07/21/23	21,622.00
08/03/23	16,251.52
08/04/23	30,988.44
08/11/23	842.07
08/14/23	40,250.76
08/15/23	11,970.36
08/21/23	13,645.00
08/23/23	430,461.00
08/25/23	15,448.00

ALBANY ISD - Total

3,554,669.89

ALDINE ISD

09/02/22 5,677,784.01

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/21/22	77,938,910.00
09/26/22	1,259,801.44
09/27/22	109,552.51
09/28/22	5,342,582.00
09/29/22	199,588.96
09/30/22	115,392.24
10/03/22	8,459,609.30
10/07/22	2,801,640.67
10/10/22	1,000.00
10/12/22	2,499.71
10/17/22	5,449,158.00
10/20/22	9,482,290.09
10/21/22	81,682,713.51
10/26/22	597,499.00
10/31/22	48,814.00
11/01/22	310,790.00
11/02/22	701,682.21
11/03/22	32,651.68
11/18/22	4,989,537.22
11/21/22	3,278,502.55
11/22/22	33,760,470.21
11/29/22	221,272.32
11/30/22	19,012,473.45
12/02/22	15,484.39
12/08/22	2,798,606.00
12/16/22	3,477,182.92
12/20/22	3,164,430.91
12/21/22	6,361,252.16
12/28/22	6,155.74
01/18/23	7,667,493.32
01/19/23	481,339.03
01/23/23	1,219,702.00
01/27/23	1,827.00
02/01/23	26,053,853.66
02/15/23	4,236,630.82

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
02/21/23	5,114,190.97
02/22/23	1,281,920.44
02/28/23	310,859.20
03/02/23	12,935,432.30
03/20/23	4,880,167.49
03/22/23	7,552,254.63
03/23/23	657,219.83
03/24/23	10,479.84
04/03/23	186,170.78
04/14/23	4,799,439.42
04/21/23	29,455,265.03
04/25/23	2,909,659.88
05/01/23	26,086,909.01
05/02/23	13,000.00
05/05/23	1,697,052.00
05/17/23	4,820,356.13
05/23/23	18,104,822.00
05/24/23	4,416,860.20
05/25/23	55,821.18
06/06/23	1,724,053.58
06/21/23	36,054,298.00
06/27/23	71,049.30
07/21/23	43,596,677.00
07/25/23	229,231.27
07/26/23	14,678,746.76
07/27/23	1,496.00
08/03/23	5,637,677.00
08/04/23	24,549,820.96
08/07/23	14,325,231.56
08/16/23	105,274.56
08/17/23	2,100.00
08/23/23	51,728,526.00

ALDINE ISD - Total

634,952,235.40

ALEDO ISD

09/15/22

23,267.00

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/16/22	12,198.00
09/21/22	6,530,563.00
09/28/22	1,893,361.00
10/17/22	53,571.57
10/21/22	5,129,582.00
10/31/22	1,479.00
11/01/22	1,439.00
11/04/22	113,944.50
11/22/22	317,896.00
12/07/22	99,632.94
12/08/22	709,898.00
12/09/22	900.00
12/21/22	473,372.00
01/11/23	94,569.47
01/17/23	406,381.91
01/18/23	64,471.67
01/23/23	1,002,492.04
03/01/23	101,502.26
03/22/23	552,478.00
03/24/23	89,816.99
04/03/23	15,248.81
04/04/23	329,637.83
04/07/23	190.65
04/14/23	529,656.98
04/21/23	316,493.00
04/27/23	292.33
05/05/23	100,205.20
05/17/23	112,620.01
05/23/23	308,007.00
06/01/23	73,865.00
06/21/23	581,904.00
06/28/23	107,768.41
07/21/23	323,857.00
08/23/23	1,034,726.00
08/25/23	500.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALEDO ISD - Total		21,507,788.57
ALEJANDRO X DELGADO	03/14/23	196.90
	03/23/23	159.84
	05/05/23	549.36
	05/10/23	301.83
	05/11/23	71.91
	05/15/23	277.70
	05/17/23	79.92
	05/19/23	386.94
	05/25/23	447.67
	06/02/23	7.45
	06/09/23	201.74
	06/16/23	431.80
	06/27/23	94.43
	07/06/23	442.21
	07/10/23	26.08
	07/12/23	254.66
	07/18/23	284.01
	07/24/23	161.29
	07/26/23	322.54
ALEJANDRO X DELGADO - Total		4,698.28
ALESIA FAYE WEST	07/20/23	395.88
	08/11/23	941.85
ALESIA FAYE WEST - Total		1,337.73
ALEXA MARIA PROFFITT	09/06/22	500.00
ALEXA MARIA PROFFITT - Total		500.00
ALEXIS ASHLEY TRIBBLE YOUNG	08/21/23	396.43
	08/22/23	613.08
ALEXIS ASHLEY TRIBBLE YOUNG - Total		1,009.51
ALEXIS BLAIR PAPAIIANNI	07/20/23	515.98

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/11/23	1,139.58
ALEXIS BLAIR PAPAANNI - Total		1,655.56
ALEXIS C BAUSERMAN	10/13/22	335.81
	12/05/22	216.29
	12/07/22	41.50
	03/03/23	764.49
	06/14/23	74.06
	06/27/23	19.26
	07/20/23	157.20
	07/25/23	503.78
	08/08/23	779.95
	08/14/23	657.91
	08/21/23	733.85
ALEXIS C BAUSERMAN - Total		4,284.10
ALICE ISD	09/02/22	15,270.91
	09/16/22	3,935.00
	09/21/22	4,229,248.00
	09/26/22	42,784.11
	09/28/22	244,627.96
	09/30/22	19,626.25
	10/06/22	134,331.01
	10/07/22	3,558,214.33
	10/19/22	403,803.64
	10/20/22	2,163,940.67
	10/21/22	2,864,990.00
	10/26/22	35,116.00
	11/15/22	217,119.22
	11/17/22	382,175.50
	11/22/22	2,782,500.00
	12/01/22	671,690.27
	12/02/22	44,069.65
	12/07/22	1,396,785.33
	12/08/22	364,388.00

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date Amount

12/21/22	2,889,088.00
01/18/23	229,099.62
01/23/23	2,832,213.00
01/27/23	7,710.47
02/15/23	376,588.48
02/16/23	1,368,267.20
02/22/23	1,563,949.00
03/08/23	377,975.89
03/13/23	1,872,477.09
03/22/23	3,023,374.00
03/24/23	500,018.10
04/03/23	14,002.78
04/14/23	340,000.80
04/18/23	646,944.45
04/21/23	172,307.00
04/27/23	2,542,645.90
05/10/23	365,844.20
05/23/23	2,895,178.00
05/30/23	591,164.77
06/21/23	3,044,405.00
06/28/23	389,248.87
06/30/23	630,900.58
07/12/23	103,932.04
07/21/23	2,921,159.00
08/04/23	8,515.77
08/10/23	1,094,434.52
08/11/23	198,547.20
08/15/23	36,925.65
08/23/23	37,644.00

ALICE ISD - Total

50,649,177.23

ALICIA GARCIA

10/20/22	40.36
10/27/22	161.25
10/31/22	39.00
11/04/22	253.10

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/07/22	349.51
	12/16/22	121.22
	02/17/23	487.93
	02/27/23	74.06
	04/06/23	215.99
	04/14/23	74.06
	04/19/23	221.19
	04/28/23	74.06
	06/14/23	193.74
ALICIA GARCIA - Total		2,305.47
ALIEF ISD	09/02/22	14,000.00
	09/15/22	782,493.45
	09/21/22	47,050,380.00
	09/22/22	350.00
	09/27/22	1,125.00
	09/29/22	731,876.00
	09/30/22	27,524.59
	10/07/22	109,267.55
	10/20/22	30.79
	10/21/22	41,075,521.37
	10/26/22	6,802,116.00
	10/28/22	2,190,549.34
	10/31/22	102,064.00
	11/01/22	149,639.00
	11/02/22	6,673,155.54
	11/04/22	30,577,583.86
	11/09/22	35,044,405.59
	11/15/22	2,946,620.85
	11/17/22	1,288,929.50
	11/22/22	20,321,939.00
	11/30/22	2,634,757.12
	12/08/22	955,751.00
	12/15/22	176,298.89
	12/16/22	2,235,997.83

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/21/22	2,569,282.47
01/04/23	16,686.59
01/23/23	814,737.00
01/25/23	1,726,577.98
01/27/23	812.00
02/22/23	814,737.00
02/27/23	4,500.00
03/01/23	2,841,114.63
03/20/23	94,878.55
03/22/23	2,913,111.00
03/23/23	59,850.00
03/29/23	12,520,670.16
03/30/23	329,270.45
04/03/23	129,947.56
04/10/23	32,512.50
04/13/23	20,775,535.77
04/14/23	72,505.07
04/21/23	16,186,227.00
04/26/23	2,723,889.34
05/05/23	230,563.00
05/23/23	11,256,625.00
05/24/23	2,744,171.71
05/26/23	14,512.50
06/05/23	649,514.99
06/06/23	12,642,282.17
06/14/23	10,428,794.15
06/21/23	22,387,828.00
07/14/23	61,912.00
07/18/23	6,375.00
07/21/23	26,904,540.00
07/26/23	2,768,598.76
08/02/23	117,582.04
08/03/23	1,816,259.00
08/04/23	67,141.30
08/23/23	32,093,604.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/24/23	21,271,875.27
ALIEF ISD - Total		411,981,400.20
ALIEF MONTESSORI COMMUNITY SCHOOL	09/15/22	187.50
	09/21/22	267,147.00
	09/28/22	92,245.00
	09/29/22	40,858.40
	09/30/22	14,092.91
	10/12/22	27,057.27
	10/14/22	9,712.00
	10/17/22	15,473.38
	10/21/22	266,472.00
	10/26/22	160.00
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/17/22	23,463.28
	11/22/22	282,869.00
	12/02/22	14,404.87
	12/07/22	19,923.50
	12/09/22	1,212.05
	12/21/22	284,553.00
	01/18/23	15,027.24
	01/23/23	280,808.00
	02/02/23	1,620.00
	02/03/23	83,258.56
	02/07/23	10,602.81
	02/15/23	23,772.70
	02/22/23	286,422.00
	03/08/23	23,897.09
	03/14/23	87,766.52
	03/22/23	295,060.00
	03/29/23	7,730.73
	04/03/23	208,613.75
	04/05/23	1,400.00
	04/14/23	23,079.11

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/21/23	286,058.00
	05/05/23	25,035.49
	05/23/23	289,009.00
	06/21/23	294,485.00
	06/27/23	69,684.90
	06/28/23	22,726.16
	07/12/23	5,233.70
	07/21/23	283,382.00
	07/27/23	619.00
	08/23/23	282,366.00
	08/25/23	6,818.00
ALIEF MONTESSORI COMMUNITY SCHOOL - Total		4,280,142.92
ALISON K WRIGHT	04/14/23	335.24
	04/17/23	402.82
	04/19/23	662.34
ALISON K WRIGHT - Total		1,400.40
ALISON LOUISE BAILEY	10/20/22	5,350.00
	03/31/23	1,800.00
ALISON LOUISE BAILEY - Total		7,150.00
ALISON WHEAT	08/21/23	514.02
	08/22/23	766.35
ALISON WHEAT - Total		1,280.37
ALISSA K RHEE	01/12/23	272.09
	01/17/23	85.38
	06/30/23	258.00
	07/07/23	365.30
	07/24/23	286.43
	07/26/23	117.12
ALISSA K RHEE - Total		1,384.32
ALLEIGH C STEWART	05/12/23	47.50

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALLEIGH C STEWART - Total		47.50
ALLEN ISD	09/02/22	642,271.43
	09/07/22	3,840.00
	09/15/22	21,210.37
	09/16/22	13,170.00
	09/21/22	3,036,286.00
	09/26/22	72,721.37
	09/29/22	3,222.23
	09/30/22	87,438.09
	10/14/22	172,161.03
	10/17/22	202,216.21
	10/20/22	30.98
	10/21/22	2,766,258.59
	10/31/22	16,271.00
	11/01/22	11,511.00
	11/08/22	96,855.35
	11/10/22	247,746.42
	11/14/22	4,042.99
	11/17/22	237,328.57
	11/18/22	81,152.92
	11/21/22	443,748.92
	11/22/22	927,805.00
	12/08/22	1,552,876.00
	12/16/22	248,851.36
	12/21/22	1,381,576.00
	01/17/23	313,235.55
	01/18/23	180,816.89
	01/26/23	18,962.74
	01/27/23	179,563.00
	02/13/23	37.64
	02/22/23	556,727.66
	02/23/23	1,060,369.74
	02/24/23	21,526.96
	03/03/23	144,243.74

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

03/17/23	418,600.90
03/21/23	841,941.06
03/22/23	1,612,453.00
03/23/23	9,293.18
03/24/23	234,778.93
03/30/23	173,823.72
04/03/23	34,073.79
04/07/23	149,959.78
04/13/23	152,918.90
04/20/23	273,856.17
04/21/23	923,711.00
04/26/23	73.46
05/12/23	989,471.55
05/23/23	898,945.00
05/24/23	631,754.60
05/26/23	232,618.25
06/01/23	33,198.39
06/14/23	280,078.98
06/21/23	1,707,457.00
06/23/23	305,467.34
07/20/23	34.67
07/21/23	950,630.00
08/17/23	150,908.33
08/23/23	2,601,049.00

ALLEN ISD - Total

28,353,172.75

ALLEN R WALSER

03/22/23

717.38

ALLEN R WALSER - Total

717.38

ALLISON A FRIEDLANDER

07/18/23

156.50

08/04/23

10.77

ALLISON A FRIEDLANDER - Total

167.27

ALLISON L HOWRY

01/06/23

459.94

ALLISON L HOWRY - Total

459.94

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALLISON REED	09/13/22	459.81
ALLISON REED - Total		459.81
ALLISON S WERNER	11/03/22	656.30
	11/21/22	271.33
	11/22/22	722.49
ALLISON S WERNER - Total		1,650.12
ALMA D RODRIGUEZ	10/28/22	198.70
	12/01/22	369.72
	01/05/23	217.53
	01/06/23	524.88
	01/12/23	371.68
	03/13/23	95.22
	03/14/23	187.16
	03/16/23	189.51
	05/09/23	209.00
	05/19/23	249.04
	06/06/23	377.88
	08/16/23	376.20
	08/22/23	308.40
ALMA D RODRIGUEZ - Total		3,674.92
ALPINE ISD	09/09/22	153,856.65
	09/16/22	8,770.93
	09/21/22	1,452,812.00
	09/26/22	5,160.60
	10/04/22	218,514.10
	10/06/22	75,451.95
	10/07/22	282.46
	10/14/22	10,564.03
	10/17/22	48,510.52
	10/21/22	1,135,767.26
	11/01/22	216,623.05

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/02/22	10,917.02
11/04/22	345.00
11/17/22	37,527.23
11/21/22	2,460.00
11/22/22	38,594.00
12/01/22	95,100.90
12/02/22	7,500.00
12/05/22	41,060.65
12/08/22	39,933.00
12/09/22	31,945.80
12/21/22	57,470.00
01/12/23	85,873.74
01/13/23	46,818.37
01/18/23	28,307.11
02/08/23	26,354.45
02/09/23	89,423.90
02/10/23	19,420.34
02/22/23	2,941.65
03/02/23	91,232.08
03/06/23	106,702.42
03/08/23	3,600.00
03/14/23	78,700.20
03/22/23	67,073.00
03/24/23	33,003.39
04/03/23	2,355.37
04/05/23	370,737.16
04/13/23	10,083.30
04/14/23	31,311.79
04/21/23	38,424.00
05/11/23	171,284.55
05/15/23	11,544.52
05/17/23	32,186.59
05/23/23	191,645.64
06/01/23	88,847.09
06/02/23	65,169.50

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/07/23	2,659.92
	06/21/23	71,509.00
	06/23/23	31,894.77
	06/29/23	52,100.56
	07/18/23	85,981.86
	07/20/23	4,446.09
	07/21/23	39,798.00
	07/26/23	8,364.00
	08/07/23	46,202.80
	08/23/23	201,904.00
	08/25/23	7,649.62
ALPINE ISD - Total		5,934,717.93
ALTAIR ENGINEERING INC	09/13/22	3,990.00
	06/01/23	8,841.00
ALTAIR ENGINEERING INC - Total		12,831.00
ALTO ISD	09/15/22	5,071.32
	09/21/22	952,925.00
	09/26/22	11,452.59
	10/06/22	25,725.48
	10/07/22	27,221.55
	10/21/22	642,116.00
	10/28/22	36,433.44
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/08/22	22,170.14
	11/22/22	629,701.00
	12/07/22	25,737.66
	12/08/22	128,565.00
	12/15/22	35,465.28
	12/16/22	28,304.01
	12/21/22	644,948.00
	01/04/23	354,314.30
	01/05/23	619,006.33

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

01/18/23	17,807.97
01/23/23	640,354.00
02/08/23	38,033.47
02/15/23	34,319.36
02/22/23	300,315.00
03/22/23	587,164.00
03/24/23	30,049.28
04/03/23	12,349.21
04/12/23	52,672.65
04/14/23	29,879.79
04/20/23	190.00
04/21/23	22,923.00
05/10/23	33,443.56
05/23/23	629,794.76
06/01/23	12,176.14
06/08/23	132.70
06/21/23	571,248.00
06/23/23	24,444.25
06/28/23	109,357.30
06/29/23	63,187.25
07/10/23	1,181.38
07/21/23	858,402.78
07/28/23	57,471.42
07/31/23	79,953.54
08/04/23	7,282.01
08/17/23	350.00
08/23/23	4,568.00
08/24/23	58,269.35
08/28/23	2,415.00

ALTO ISD - Total

8,471,810.27

ALVARADO ISD

09/08/22	141,586.93
09/15/22	8,174.58
09/16/22	156,450.04
09/19/22	408,603.65

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/20/22	300.00
09/21/22	3,341,661.00
09/22/22	971,264.82
09/23/22	1,331,451.22
09/26/22	11,488.50
09/28/22	143,312.39
09/29/22	25,145.77
09/30/22	511,650.07
10/03/22	10,671.76
10/07/22	32,561.00
10/14/22	3,890.00
10/17/22	88,351.81
10/19/22	216,067.64
10/21/22	2,744,539.00
10/26/22	13.00
10/28/22	61,140.25
10/31/22	5,917.00
11/01/22	4,317.00
11/04/22	1,318.80
11/17/22	198,445.32
11/21/22	699.17
11/22/22	1,515,187.00
12/08/22	391,474.00
12/16/22	158,792.25
12/21/22	224,392.00
01/05/23	1,697.99
01/18/23	154,684.62
01/23/23	73,245.00
02/02/23	654.50
02/22/23	217,950.75
03/08/23	854,070.70
03/09/23	137,040.67
03/14/23	1,287,790.75
03/20/23	8,889.00
03/22/23	261,891.00

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

03/24/23	171,349.98
04/03/23	10,028.26
04/20/23	154,684.62
04/21/23	1,157,928.00
05/05/23	35,564.20
05/23/23	812,793.00
05/24/23	196,439.87
06/21/23	1,608,041.00
06/28/23	198,608.04
07/10/23	103,264.36
07/12/23	1,470.75
07/21/23	1,884,121.00
07/26/23	24,424.63
08/23/23	2,841,451.75
08/25/23	1,595.63

ALVARADO ISD - Total

24,908,546.04

ALVIN ISD

09/08/22	2,593.87
09/15/22	1,185.21
09/21/22	28,157,676.00
09/26/22	62,552.25
09/28/22	4,304.00
09/29/22	25,446.00
09/30/22	12,757.98
10/07/22	591,812.51
10/17/22	1,264,790.82
10/21/22	19,099,301.00
10/31/22	20,708.00
11/01/22	1,754,446.75
11/02/22	173,127.19
11/04/22	2,995,083.57
11/17/22	1,149,346.15
11/21/22	696,296.83
11/22/22	19,014,712.00
11/29/22	703,079.38

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/30/22	12,686.49
12/02/22	6,121.53
12/08/22	4,954,320.00
12/09/22	1,040,932.77
12/16/22	13,747.63
12/21/22	19,815,261.00
12/27/22	197,174.00
01/12/23	977,987.72
01/17/23	902,383.46
01/18/23	699,384.18
01/23/23	19,545,420.00
01/27/23	8,137.00
02/08/23	1,242,841.50
02/13/23	37.52
02/17/23	58,091.32
02/22/23	9,194,146.73
02/23/23	638,569.57
03/03/23	13,420.32
03/08/23	1,148,391.30
03/15/23	120,277.70
03/20/23	102,146.00
03/22/23	16,210,117.00
03/23/23	745,567.21
03/24/23	671,650.43
03/30/23	13,288.10
04/03/23	68,960.27
04/13/23	1,796.20
04/14/23	1,130,831.13
04/21/23	1,848,714.71
04/25/23	688,834.76
04/26/23	36.73
05/05/23	471,596.00
05/10/23	1,144,787.72
05/19/23	671,241.02
05/22/23	724,836.58

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
05/23/23	15,282,586.00
06/01/23	407,076.28
06/15/23	147,335.76
06/21/23	16,290,947.00
06/22/23	75,173.74
06/23/23	2,800,358.75
06/27/23	3,529,182.84
07/10/23	456,780.70
07/12/23	100,368.76
07/20/23	25,715.27
07/21/23	24,982,403.00
08/02/23	271,830.72
08/16/23	1,595,604.17
08/17/23	2,450.00
08/23/23	193,996.00
08/25/23	1,757,930.55

ALVIN ISD - Total

228,732,694.70

ALVORD ISD

09/08/22	69.20
09/16/22	1,300.00
09/21/22	1,940,701.00
09/28/22	735,301.00
10/12/22	12,302.34
10/21/22	1,511,453.00
10/28/22	31,303.23
11/10/22	40,171.06
11/17/22	31,291.37
11/22/22	32,575.00
12/07/22	26,559.00
12/08/22	36,268.00
12/20/22	38,446.15
12/21/22	48,507.00
01/05/23	4,443.78
01/06/23	186,090.98
01/18/23	17,935.23

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

02/15/23	28,743.43
03/10/23	26,096.54
03/22/23	56,612.00
03/24/23	327.59
04/03/23	2,263.99
04/07/23	471.09
04/14/23	27,434.77
04/21/23	32,431.00
04/27/23	450.18
04/28/23	41,588.85
05/01/23	156,786.89
05/05/23	28,268.49
05/23/23	31,562.00
06/07/23	2,775.00
06/13/23	20,772.47
06/14/23	27,581.48
06/21/23	61,023.00
06/28/23	27,073.63
06/29/23	15,071.92
07/06/23	12,117.98
07/21/23	33,962.00
08/21/23	16,827.45
08/23/23	97,824.00

ALVORD ISD - Total

5,442,783.09

ALYSON MORGAN

07/25/23

300.00

ALYSON MORGAN - Total

300.00

AMALIA MEZA

08/21/23

534.64

08/22/23

905.58

AMALIA MEZA - Total

1,440.22

AMANDA A MILES

09/22/22

306.54

02/27/23

1,141.74

03/16/23

474.74

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	03/31/23	474.74
	06/12/23	1,129.12
	06/13/23	293.16
AMANDA A MILES - Total		3,820.04
AMANDA B BACA	12/01/22	111.25
	12/06/22	109.58
	01/18/23	112.50
	06/27/23	438.36
AMANDA B BACA - Total		771.69
AMANDA CORTEZ	07/20/23	230.32
AMANDA CORTEZ - Total		230.32
AMANDA JOIE GIBSON	08/21/23	254.22
	08/22/23	766.35
AMANDA JOIE GIBSON - Total		1,020.57
AMANDA K WHALEY	09/06/22	651.73
	05/18/23	387.93
	05/19/23	465.99
	07/24/23	328.24
AMANDA K WHALEY - Total		1,833.89
AMANDA M PATTERSON	09/15/22	480.26
AMANDA M PATTERSON - Total		480.26
AMARILLO I S D	09/12/22	1,810.00
	09/15/22	133,360.19
	09/16/22	29,165.55
	09/19/22	2,714,937.66
	09/20/22	543,758.19
	09/21/22	26,811,538.07
	09/26/22	25,466.81
	09/28/22	50.00

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/30/22	40,474.83
10/05/22	61,853.30
10/07/22	8,340.85
10/10/22	8,000.00
10/12/22	1,019,372.17
10/14/22	533.55
10/17/22	1,890,451.91
10/19/22	2,145,023.27
10/20/22	1,115,600.92
10/21/22	18,197,888.40
10/26/22	112.00
10/31/22	14,792.00
11/01/22	60,069.22
11/02/22	3,425.00
11/04/22	95,175.95
11/09/22	18,769.08
11/10/22	37,627.00
11/17/22	1,707,876.58
11/22/22	17,648,356.00
11/28/22	4,982,422.17
12/07/22	1,679,977.15
12/08/22	1,707,952.00
12/09/22	1,000.00
12/21/22	20,008,764.59
12/28/22	994,659.27
01/13/23	9,756,684.95
01/23/23	18,188,696.00
01/26/23	1,215,380.17
01/31/23	14,650.00
02/08/23	1,231,874.21
02/13/23	37.52
02/15/23	162.17
02/22/23	9,208,801.00
02/24/23	1,454,774.36
03/02/23	104,756.00

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
03/20/23	1,606,822.51
03/22/23	17,639,906.00
03/23/23	53.24
03/24/23	634.27
03/27/23	2,009,515.03
03/28/23	245,879.51
04/03/23	83,898.48
04/07/23	330.87
04/13/23	650.00
04/14/23	1,592,626.82
04/21/23	1,256,026.00
04/25/23	1,881,418.63
04/27/23	338.25
05/05/23	1,674,655.76
05/23/23	16,642,697.00
05/24/23	2,577,865.13
05/25/23	59,478.54
06/01/23	66,066.15
06/16/23	2,122,196.08
06/21/23	17,779,822.00
06/22/23	18,714,093.49
06/23/23	1,612,808.88
07/12/23	243,900.61
07/20/23	210,948.78
07/21/23	16,886,395.00
07/26/23	3,000.00
07/27/23	59,204.30
08/04/23	33,826.20
08/14/23	131,904.30
08/17/23	350.00
08/23/23	149,363.00
08/24/23	1,175.00
08/29/23	3,000.00

AMARILLO I S D - Total

250,175,269.90

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMAZON COM BOOKS INC	09/27/22	191.96
	11/10/22	274.35
AMAZON COM BOOKS INC - Total		466.31
AMAZON WEB SERVICES LLC	10/21/22	861.92
	11/22/22	878.19
	12/19/22	597.81
	01/17/23	278.46
AMAZON WEB SERVICES LLC - Total		2,616.38
AMBER M DONELL	11/08/22	255.91
	02/10/23	45.00
	02/24/23	174.31
	03/09/23	256.68
	07/07/23	243.21
	08/21/23	366.31
	08/23/23	129.09
AMBER M DONELL - Total		1,470.51
AMERICA CAN!	09/21/22	4,294,704.60
	09/23/22	205,809.66
	09/26/22	1,466,377.44
	09/28/22	3,275,916.00
	09/30/22	4,391.22
	10/07/22	19,750.00
	10/11/22	838,951.55
	10/12/22	204,275.73
	10/14/22	4,636.18
	10/17/22	661,293.59
	10/21/22	4,172,666.00
	10/26/22	2,203.00
	11/01/22	162,223.06
	11/02/22	165,704.97
	11/16/22	254,466.49
	11/17/22	225,099.11

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/22/22	2,780,644.00
12/01/22	981,746.73
12/09/22	139,408.57
12/21/22	3,239,259.49
01/13/23	282,333.28
01/18/23	120,599.07
01/23/23	2,603,591.00
02/01/23	167,434.93
02/02/23	297,548.24
02/08/23	213,884.51
02/09/23	13,100.00
02/22/23	2,767,494.00
02/28/23	167,868.13
03/06/23	283,993.98
03/10/23	312,660.49
03/13/23	24,761.00
03/20/23	144,375.88
03/22/23	2,759,313.40
04/03/23	6,036.27
04/11/23	86,162.92
04/12/23	314,678.52
04/13/23	143,519.74
04/14/23	320,061.97
04/18/23	249,029.12
04/21/23	2,280,294.00
04/25/23	1,686,972.36
05/05/23	163,345.97
05/12/23	122,967.79
05/23/23	2,260,741.00
05/25/23	194,288.47
05/26/23	455,121.95
06/01/23	176,526.19
06/09/23	314,766.84
06/12/23	283,196.90
06/21/23	2,444,600.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/23/23	169,397.85
	07/21/23	2,148,343.00
	07/26/23	26,186.66
	07/27/23	8,554.00
	08/14/23	632,248.89
	08/15/23	185,832.79
	08/22/23	1,218,930.58
	08/23/23	2,127,680.00
AMERICA CAN! - Total		51,277,969.08
AMERICAN FUTURE SYSTEMS INC	09/08/22	199.00
AMERICAN FUTURE SYSTEMS INC - Total		199.00
AMERICAN INSTITUTES FOR RESEARCH	09/07/22	26,070.00
	09/15/22	65,450.74
	09/27/22	208,263.65
	10/14/22	70,419.01
	10/26/22	173,930.00
	11/08/22	4,783.24
	11/21/22	91,384.48
	01/11/23	247,485.33
	01/19/23	133,920.35
	02/09/23	129,621.19
	05/09/23	476,409.82
	05/30/23	104,214.33
	06/29/23	189,327.98
	07/06/23	38,245.00
	08/10/23	135,823.59
AMERICAN INSTITUTES FOR RESEARCH - Total		2,095,348.71
AMERICAN REGISTRY FOR INTERNET NUMBERS	12/09/22	150.00
AMERICAN REGISTRY FOR INTERNET NUMBERS - Total		150.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	09/02/22	459.00
	07/25/23	309.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMERICAN SCHOOL COUNSELOR ASSOCIATION - Total		768.00
AMHERST ISD	09/15/22	1,899.44
	09/21/22	343,310.00
	10/07/22	6,001.30
	10/19/22	11,652.77
	10/21/22	281,386.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/17/22	11,048.45
	11/22/22	148,281.00
	12/07/22	9,183.95
	12/15/22	23,199.62
	12/21/22	7,948.00
	01/18/23	5,731.77
	01/23/23	2,594.00
	02/06/23	3,628.83
	02/08/23	104,124.35
	02/10/23	91,267.96
	02/22/23	2,594.00
	03/08/23	10,259.95
	03/22/23	9,276.00
	03/23/23	6,417.59
	03/29/23	36,144.94
	04/03/23	385.03
	04/14/23	14,354.39
	04/20/23	36,143.88
	04/21/23	122,592.00
	05/05/23	1,326.00
	05/10/23	9,777.76
	05/11/23	48,617.44
	05/23/23	83,558.00
	06/08/23	5,036.15
	06/12/23	17,486.70
	06/13/23	18,201.26

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/14/23	24,949.52
	06/21/23	167,074.00
	06/28/23	6,926.55
	07/21/23	217,912.91
	07/25/23	14,272.29
	07/27/23	18,201.28
	08/22/23	18,250.00
	08/23/23	296,059.61
AMHERST ISD - Total		2,239,992.69
AMIE N WILLIAMS	01/20/23	128.00
	01/30/23	217.97
	03/20/23	457.46
	05/05/23	149.30
	05/09/23	626.19
AMIE N WILLIAMS - Total		1,578.92
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING	09/02/22	182,222.05
	09/07/22	18,812.48
	09/16/22	4,254.00
	09/20/22	15,537.87
	09/21/22	505,504.00
	09/28/22	101,481.00
	10/03/22	41,445.16
	10/21/22	504,186.00
	10/28/22	89,547.03
	10/31/22	5,917.00
	11/01/22	4,317.00
	11/22/22	509,753.00
	12/09/22	2,749.40
	12/16/22	88,623.40
	12/21/22	516,263.00
	12/29/22	5,785.00
	01/23/23	509,530.00
	02/08/23	114,117.36

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

02/22/23	513,209.00
03/01/23	78,904.81
03/22/23	523,936.00
03/24/23	312.42
04/03/23	2,286.34
04/07/23	232.47
04/20/23	52,020.37
04/21/23	506,844.00
04/26/23	45,005.18
05/17/23	50,159.90
05/23/23	516,610.00
05/30/23	104,810.64
06/01/23	416,463.01
06/21/23	532,575.00
06/29/23	36,655.01
07/21/23	621,146.64
07/26/23	59,062.87
07/27/23	910.00
07/31/23	27,528.41
08/22/23	1,600.00
08/23/23	500,879.00

AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING - Total

7,811,195.82

AMPLIFY EDUCATION INC

09/01/22	664,232.13
09/15/22	381,587.30
09/23/22	1,050.00
10/06/22	36,400.00
10/13/22	300.00
10/19/22	332,116.07
11/29/22	44,450.00
11/30/22	3,573,961.10
12/13/22	1,708,014.00
12/20/22	38,950.00
01/09/23	910,015.10
01/17/23	502,476.78

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	02/08/23	64,768.90
	02/16/23	329,488.10
	02/21/23	36,150.00
	03/07/23	129,693.30
	03/23/23	196,244.05
	04/20/23	31,500.00
	05/04/23	164,744.05
	05/11/23	122,100.00
	05/25/23	164,744.05
	06/22/23	167,402.95
	06/29/23	31,500.00
	07/18/23	5,892.50
	07/20/23	71,150.00
	08/08/23	164,744.05
	08/17/23	43,750.00
	08/23/23	474.75
	08/29/23	599,940.25
AMPLIFY EDUCATION INC - Total		10,517,839.43
AMPLIO LEARNING TECHNOLOGIES INC.	09/15/22	410,000.00
	10/06/22	410,000.00
AMPLIO LEARNING TECHNOLOGIES INC. - Total		820,000.00
AMY A COPELAND	04/07/23	290.04
	07/10/23	186.02
AMY A COPELAND - Total		476.06
AMY B JOHNSON	02/13/23	164.20
	02/24/23	406.14
	03/30/23	539.36
	04/06/23	164.20
AMY B JOHNSON - Total		1,273.90
AMY BAKER	03/15/23	516.01
	03/16/23	376.74

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/10/23	567.67
AMY BAKER - Total		1,460.42
AMY C BLAKEY	09/02/22	265.51
	02/17/23	200.78
	02/27/23	265.51
	07/26/23	152.29
AMY C BLAKEY - Total		884.09
AMY COX	09/15/22	373.40
AMY COX - Total		373.40
AMY L HOLZMAN	09/15/22	746.80
AMY L HOLZMAN - Total		746.80
AMY L MUSGRAVE	09/15/22	1,028.26
	08/15/23	382.38
AMY L MUSGRAVE - Total		1,410.64
ANABEL GARZA	03/13/23	522.61
	04/03/23	115.91
ANABEL GARZA - Total		638.52
ANAHUAC ISD	09/07/22	39,734.87
	09/08/22	26,665.26
	09/16/22	98,098.10
	09/21/22	1,617,068.00
	10/07/22	88,168.82
	10/11/22	36,349.82
	10/12/22	1,248.63
	10/17/22	127,094.39
	10/19/22	63,040.83
	10/21/22	1,330,164.00
	10/28/22	18,822.28
	10/31/22	1,479.00

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/01/22	2,878.00
11/10/22	83,153.39
11/17/22	117,086.60
11/18/22	76,607.87
11/22/22	730,149.00
12/06/22	57,318.38
12/07/22	101,863.32
12/08/22	99,241.00
12/09/22	32,574.97
12/13/22	22,753.01
12/21/22	92,607.00
01/11/23	62,209.87
01/12/23	106,782.82
01/18/23	73,218.31
01/23/23	30,228.00
02/08/23	115,476.91
02/14/23	48,966.35
02/15/23	54,605.50
02/22/23	30,228.00
03/07/23	64,010.56
03/08/23	173,007.59
03/22/23	108,082.00
04/03/23	4,386.77
04/13/23	58,447.64
04/14/23	168,025.96
04/21/23	384,703.00
05/05/23	575,069.78
05/09/23	61,874.86
05/10/23	59,275.90
05/23/23	274,134.00
06/14/23	207,037.48
06/15/23	53,829.77
06/16/23	1,000.00
06/21/23	548,345.00
06/23/23	85,434.91

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	07/10/23	6,000.00
	07/12/23	101,341.01
	07/13/23	58,370.83
	07/21/23	649,772.00
	08/09/23	120,032.07
	08/10/23	31,656.43
	08/11/23	1,900.00
	08/17/23	350.00
	08/23/23	765,538.00
ANAHUAC ISD - Total		9,947,507.86
ANDERSON-SHIRO CISD	09/02/22	17,729.82
	09/15/22	3,223.75
	09/21/22	903,011.00
	09/28/22	347,134.88
	09/29/22	38,494.45
	10/07/22	15,625.70
	10/19/22	34,397.41
	10/21/22	705,239.00
	11/03/22	12,939.89
	11/04/22	35,198.89
	11/22/22	37,311.00
	11/30/22	31,421.70
	12/02/22	14,711.20
	12/05/22	35,066.44
	12/08/22	45,913.00
	12/09/22	595.83
	12/16/22	28,213.83
	12/21/22	55,559.00
	01/12/23	16,832.05
	01/13/23	35,070.22
	01/18/23	25,110.95
	01/27/23	11,478.16
	01/30/23	35,066.30
	02/06/23	3,705.00

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date Amount**

02/08/23	7,500.00
02/15/23	25,476.50
02/17/23	135.00
03/02/23	13,993.20
03/03/23	35,089.33
03/20/23	31,203.29
03/22/23	64,843.00
03/24/23	12,654.17
03/27/23	35,066.31
04/03/23	1,922.65
04/14/23	32,133.81
04/21/23	37,146.00
04/26/23	13,170.63
04/27/23	35,066.48
05/17/23	33,041.82
05/23/23	36,150.00
05/25/23	3,922.81
05/26/23	45,763.62
06/21/23	69,313.00
06/23/23	18,862.90
06/28/23	34,422.63
07/13/23	35,066.50
07/20/23	34.43
07/21/23	38,576.00
07/26/23	42,237.15
07/28/23	28,625.26
08/15/23	3,809.00
08/23/23	137,229.00
08/25/23	2,124.14
08/28/23	17,240.82

ANDERSON-SHIRO CISD - Total

3,380,868.92

ANDREA M WILBORN-NIETO

11/01/22	34.12
11/09/22	146.77
11/15/22	42.32

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/29/22	168.12
	12/20/22	85.44
ANDREA M WILBORN-NIETO - Total		476.77
ANDRES MARTINEZ	09/02/22	350.00
ANDRES MARTINEZ - Total		350.00
ANDREW D CRIM	09/22/22	306.54
	11/30/22	613.21
	01/02/23	285.48
	08/21/23	572.76
ANDREW D CRIM - Total		1,777.99
ANDREW DEAN HO	01/05/23	5,190.77
	04/03/23	1,800.00
ANDREW DEAN HO - Total		6,990.77
ANDREW GLASS	08/22/23	422.76
	08/29/23	766.35
ANDREW GLASS - Total		1,189.11
ANDREW LAWVER	07/20/23	313.49
ANDREW LAWVER - Total		313.49
ANDREW M HODGE	12/08/22	70.63
	04/19/23	139.59
	06/02/23	145.93
	06/06/23	224.84
	06/27/23	5.78
ANDREW M HODGE - Total		586.77
ANDREWS ISD	09/15/22	44,407.88
	09/20/22	273,205.29
	09/21/22	648,024.00
	09/23/22	13,386.53

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/05/22	197,691.77
10/07/22	139,304.94
10/11/22	215,766.77
10/17/22	159,948.08
10/21/22	624,167.79
10/31/22	2,958.00
11/01/22	4,317.00
11/02/22	201,988.80
11/04/22	96,312.68
11/08/22	2,189.67
11/17/22	148,658.43
11/22/22	175,828.00
12/07/22	136,357.21
12/08/22	31,663.00
12/09/22	113,271.47
12/13/22	27,613.26
12/20/22	137,291.55
12/21/22	261,821.00
12/27/22	694.00
01/06/23	550,789.95
01/18/23	115,364.94
02/02/23	139,039.16
02/08/23	160,321.50
03/03/23	146,324.35
03/06/23	26,858.33
03/08/23	139,549.27
03/22/23	305,575.00
04/03/23	10,412.58
04/04/23	159,195.24
04/05/23	26,926.23
04/11/23	22,512.33
04/14/23	143,333.20
04/21/23	175,052.00
05/02/23	169,180.84
05/03/23	8,692.35

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

05/04/23	35,868.23
05/05/23	162,879.74
05/23/23	170,358.00
06/05/23	217,218.87
06/07/23	321,718.93
06/21/23	322,915.00
06/23/23	118,734.28
07/06/23	146,869.12
07/07/23	149,633.31
07/11/23	58,731.00
07/12/23	14,879.50
07/18/23	138,939.31
07/21/23	179,718.00
07/26/23	11,299.08
07/28/23	76,057.25
08/02/23	1,425.93
08/03/23	160,968.75
08/23/23	488,908.00

ANDREWS ISD - Total

8,733,116.69

ANDRIY MYSYK

09/02/22 495.61

ANDRIY MYSYK - Total

495.61

ANGELA L FOOTE

11/22/22 170.93

11/28/22 539.54

01/09/23 6.91

01/26/23 143.38

01/27/23 203.32

04/10/23 5.44

ANGELA L FOOTE - Total

1,069.52

ANGELA LEE PANZICA

01/02/23 285.48

02/27/23 385.27

03/16/23 376.74

03/31/23 376.74

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/09/23	293.16
	06/16/23	322.64
ANGELA LEE PANZICA - Total		2,040.03
ANGELA MCCARTY	09/15/22	315.00
ANGELA MCCARTY - Total		315.00
ANGELIA MARIE FETSKO	07/20/23	363.43
	08/11/23	941.85
ANGELIA MARIE FETSKO - Total		1,305.28
ANGELICA WILLINGHAM GARZA	09/06/22	575.00
ANGELICA WILLINGHAM GARZA - Total		575.00
ANGLETON ISD	09/21/22	5,748,201.00
	10/05/22	77,912.51
	10/06/22	192,936.59
	10/07/22	557,917.27
	10/11/22	31,613.54
	10/12/22	318,558.80
	10/13/22	378,464.69
	10/14/22	111,079.54
	10/17/22	1,240,221.38
	10/21/22	4,825,688.84
	10/26/22	25.00
	10/28/22	47,651.63
	10/31/22	4,438.00
	11/01/22	4,317.00
	11/04/22	36,756.87
	11/17/22	436,292.62
	11/22/22	2,633,294.00
	12/07/22	343,218.59
	12/08/22	468,781.87
	12/09/22	1,839,764.19
	12/21/22	426,088.00

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

01/12/23	11,743.56
01/18/23	281,372.62
01/23/23	139,082.00
01/27/23	406.00
02/08/23	474,003.38
02/22/23	139,082.00
03/20/23	431,634.52
03/22/23	497,292.00
04/03/23	19,217.35
04/14/23	427,294.31
04/21/23	1,075,906.00
05/02/23	877,515.25
05/03/23	581,156.47
05/05/23	401,503.50
05/23/23	798,905.00
06/21/23	1,593,362.00
06/23/23	445,952.17
07/12/23	216,315.00
07/21/23	1,880,852.00
07/25/23	7,993.31
07/26/23	1,280,572.23
07/27/23	556,026.74
08/02/23	125,176.44
08/11/23	24,581.85
08/23/23	2,336,074.00
08/25/23	125,999.25

ANGLETON ISD - Total

34,472,240.88

ANITA L VILLARREAL

09/07/22	105.00
09/21/22	696.23
11/04/22	221.41
01/06/23	293.91
01/10/23	504.34
03/21/23	547.40
04/10/23	25.34

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/24/23	351.99
	05/25/23	411.81
	06/06/23	442.58
ANITA L VILLARREAL - Total		3,600.01
ANITA S WATERS	01/09/23	388.61
	01/23/23	177.08
	03/14/23	44.54
	04/12/23	359.76
	04/17/23	196.22
	04/20/23	184.80
ANITA S WATERS - Total		1,351.01
ANLAR LLC	09/29/22	8,750.00
	10/17/22	4,062.50
	11/10/22	4,062.50
	12/19/22	4,062.50
	01/12/23	4,062.50
	02/10/23	4,062.50
	03/07/23	4,062.50
	04/11/23	4,062.50
	05/12/23	4,062.50
	06/15/23	4,062.50
	07/20/23	4,062.50
	08/15/23	4,062.50
ANLAR LLC - Total		53,437.50
ANN MARIE MCDONALD	07/20/23	432.69
	08/11/23	941.85
ANN MARIE MCDONALD - Total		1,374.54
ANN S RAJAN	09/06/22	1,397.78
	03/14/23	224.87
	03/16/23	217.82
	03/23/23	79.92

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	03/24/23	74.06
	04/21/23	9.51
	05/19/23	45.14
	07/10/23	546.72
ANN S RAJAN - Total		2,595.82
ANN THORNTON BERRY LLC	09/09/22	1,308.80
	09/23/22	3,017.45
	10/10/22	311.00
	10/18/22	4,156.30
	10/25/22	2,037.70
	11/10/22	13,031.40
	11/21/22	3,790.10
	11/30/22	1,700.40
	12/12/22	3,892.20
	01/17/23	7,442.90
	01/26/23	4,176.70
	02/01/23	21,117.00
	02/07/23	1,938.50
	02/28/23	3,394.60
	03/29/23	5,750.10
	04/13/23	9,501.00
	05/01/23	3,655.60
	05/02/23	5,261.00
	05/30/23	12,837.90
	06/13/23	9,987.70
	07/03/23	10,452.80
	07/13/23	17,977.35
	07/25/23	2,089.80
	08/08/23	10,040.50
	08/15/23	1,652.70
	08/24/23	2,871.00
ANN THORNTON BERRY LLC - Total		163,392.50
ANNA ISD	09/06/22	32,669.92

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/13/22	228,902.89
09/15/22	38,392.50
09/16/22	716.70
09/21/22	5,214,640.00
09/26/22	6,613.39
09/28/22	1,314,498.00
09/29/22	1,420.20
10/04/22	1,276.80
10/07/22	112,369.07
10/17/22	210,668.88
10/21/22	4,280,754.00
10/26/22	19.00
10/31/22	4,438.00
11/01/22	4,339.00
11/17/22	203,446.81
11/22/22	2,342,556.00
12/08/22	429,286.00
12/09/22	180,300.78
12/16/22	52,936.44
12/21/22	291,615.47
12/27/22	144,614.44
01/18/23	162,780.52
01/23/23	91,478.00
01/27/23	1,015.00
02/08/23	169,077.28
02/22/23	91,478.00
03/14/23	143,199.48
03/20/23	183,467.36
03/22/23	327,081.00
04/03/23	12,084.81
04/14/23	194,868.45
04/21/23	1,049,728.00
05/05/23	198,911.50
05/23/23	752,504.00
06/06/23	22,537.98

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/15/23	4,159.10
	06/20/23	8,750.00
	06/21/23	1,482,493.00
	06/23/23	200,670.97
	07/06/23	14,849.40
	07/07/23	370,489.83
	07/10/23	24,319.98
	07/12/23	60,189.00
	07/18/23	99,232.86
	07/21/23	1,669,351.00
	07/26/23	6,849.62
	07/27/23	30,350.00
	08/02/23	34,568.08
	08/04/23	5,920.52
	08/23/23	2,055,363.00
ANNA ISD - Total		24,564,242.03
ANNA M ASENDORF	03/14/23	305.88
	04/19/23	578.65
	05/17/23	140.68
	06/13/23	137.83
	07/10/23	35.17
	07/21/23	320.38
ANNA M ASENDORF - Total		1,518.59
ANNIE V LOCKWOOD	10/13/22	5,000.00
ANNIE V LOCKWOOD - Total		5,000.00
ANSON ISD	09/19/22	31,395.92
	09/21/22	1,054,923.00
	10/05/22	208,000.00
	10/07/22	31,022.54
	10/18/22	17,139.19
	10/19/22	59,948.49
	10/21/22	719,567.59

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/14/22	16,404.87
11/17/22	59,524.06
11/21/22	319,329.89
11/22/22	708,323.00
12/09/22	57,680.57
12/16/22	17,924.78
12/19/22	8,008.00
12/20/22	18,957.00
12/21/22	725,903.00
01/23/23	714,187.00
01/24/23	16,969.90
01/25/23	42,968.16
02/08/23	38,417.19
02/14/23	13,576.40
02/15/23	33,884.15
02/22/23	376,753.98
03/22/23	637,825.00
03/24/23	54,107.39
03/29/23	17,807.57
03/30/23	91,534.63
04/03/23	1,902.20
04/12/23	14,072.44
04/13/23	4,390.11
04/21/23	30,411.00
04/26/23	54,537.80
05/22/23	17,883.47
05/23/23	610,488.00
06/01/23	763,433.03
06/02/23	54,063.77
06/16/23	20,683.79
06/21/23	673,273.69
06/28/23	51,821.15
07/18/23	17,686.16
07/20/23	3,593.06
07/21/23	611,492.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/16/23	14,776.78
	08/18/23	171,410.00
	08/23/23	4,676.00
ANSON ISD - Total		9,212,677.72
ANTHONY ISD	09/12/22	11,448.10
	09/21/22	1,050,865.00
	09/28/22	105,582.00
	09/30/22	75,169.11
	10/07/22	100,889.04
	10/21/22	709,584.00
	10/26/22	15,255.00
	10/27/22	129,295.53
	10/28/22	95,941.98
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/02/22	149,867.74
	11/22/22	698,444.00
	11/30/22	51,377.49
	12/08/22	92,939.00
	12/13/22	24,770.80
	12/15/22	56,941.13
	12/16/22	78,086.40
	12/21/22	716,824.00
	12/27/22	125,906.81
	01/03/23	4,314.11
	01/12/23	28,619.08
	01/23/23	711,223.00
	01/25/23	55,374.84
	02/03/23	40,349.69
	02/08/23	31,364.87
	02/16/23	7,427.10
	02/21/23	60,552.11
	02/22/23	366,152.00
	03/01/23	86,251.74

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

03/08/23	62,168.76
03/13/23	19,013.75
03/14/23	143,805.28
03/22/23	739,236.00
04/03/23	2,718.10
04/07/23	93,172.43
04/21/23	32,129.00
05/05/23	60,619.61
05/18/23	98,827.94
05/19/23	186,971.11
05/23/23	713,736.00
06/02/23	87,512.05
06/21/23	737,367.00
06/28/23	116,592.40
07/19/23	106,531.02
07/20/23	12,356.19
07/21/23	710,449.00
07/26/23	50,460.90
08/23/23	13,236.00
08/25/23	81,059.85
08/28/23	4,265.05

ANTHONY ISD - Total

9,755,961.11

ANTHONY T TRAN

09/14/22

624.06

ANTHONY T TRAN - Total

624.06

ANTOINETTE SHAY GARLAND

09/15/22

24.51

09/22/22

78.00

10/26/22

49.38

10/28/22

100.14

11/09/22

39.00

05/08/23

50.75

05/10/23

79.92

06/27/23

27.53

07/10/23

74.06

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	07/25/23	194.73
	08/22/23	159.84
ANTOINETTE SHAY GARLAND - Total		877.86
ANTON ISD	09/21/22	366,761.00
	09/22/22	3,037.78
	09/28/22	63,227.00
	10/03/22	80,392.13
	10/11/22	74,031.59
	10/17/22	25,751.90
	10/21/22	302,029.72
	11/01/22	37,472.71
	11/15/22	1,235.97
	11/18/22	18,265.38
	11/22/22	161,842.00
	12/07/22	15,304.80
	12/09/22	21,911.06
	12/13/22	13,378.13
	12/15/22	41,554.06
	12/16/22	41,319.19
	12/21/22	11,412.00
	01/18/23	14,280.89
	01/23/23	3,725.00
	02/07/23	17,712.17
	02/08/23	95,354.80
	02/10/23	13,641.77
	02/13/23	29,113.21
	02/15/23	14,000.00
	02/22/23	3,725.00
	03/20/23	17,983.33
	03/22/23	13,319.00
	03/28/23	17,375.50
	03/30/23	8,897.04
	04/03/23	596.14
	04/14/23	17,692.21

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/21/23	114,113.00
	05/01/23	20,673.65
	05/12/23	8,903.36
	05/23/23	77,798.00
	05/24/23	15,921.75
	06/01/23	21,115.16
	06/02/23	67,145.55
	06/21/23	155,222.00
	06/28/23	16,858.35
	07/06/23	16,894.68
	07/07/23	28,313.21
	07/21/23	191,566.00
	08/03/23	24,721.29
	08/07/23	31,566.36
	08/15/23	20,832.60
	08/21/23	144,153.26
	08/23/23	224,614.00
ANTON ISD - Total		2,726,754.70
ANTONIO RIOS	08/22/23	799.75
	08/29/23	905.58
ANTONIO RIOS - Total		1,705.33
APEX SYSTEMS LLC	09/13/22	736.58
	09/22/22	10,778.54
	10/20/22	17,579.59
	11/22/22	9,526.37
	12/29/22	14,387.77
	01/18/23	13,994.93
	02/23/23	12,030.73
	03/29/23	16,057.34
	04/27/23	14,436.87
	05/11/23	16,229.20
	06/22/23	10,852.21
	07/13/23	17,186.75

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/09/23	1,006.67
	08/22/23	14,166.82
APEX SYSTEMS LLC - Total		168,970.37
APPLE COMPUTER INC	10/13/22	9,560.00
	10/26/22	30,991.39
	10/27/22	808.61
	05/16/23	62.00
	05/22/23	2,181.00
	08/15/23	2,467.00
APPLE COMPUTER INC - Total		46,070.00
APPLE SPRINGS ISD	09/16/22	41,538.00
	09/20/22	222,469.00
	09/21/22	299,834.00
	10/03/22	13,315.00
	10/21/22	202,246.00
	11/17/22	10,465.84
	11/18/22	22,469.05
	11/22/22	201,212.00
	12/09/22	9,557.16
	12/21/22	205,980.00
	01/18/23	6,563.19
	01/23/23	204,552.00
	02/22/23	102,810.00
	03/20/23	21,830.59
	03/22/23	200,137.00
	04/03/23	619.14
	04/13/23	80,460.00
	04/17/23	39,218.00
	04/20/23	184,887.00
	04/21/23	8,173.00
	05/10/23	20,681.90
	05/23/23	188,640.00
	06/21/23	194,741.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/22/23	6,640.00
	06/23/23	107,813.00
	06/28/23	10,651.61
	07/21/23	187,907.00
	08/23/23	3,197.00
APPLE SPRINGS ISD - Total		2,798,607.48
APPLIED EDUCATIONAL SYSTEMS INC	11/03/22	800.00
APPLIED EDUCATIONAL SYSTEMS INC - Total		800.00
APRIL DENISE ADAMS	09/15/22	933.50
APRIL DENISE ADAMS - Total		933.50
AQR PRESS LLC	09/20/22	8,792.00
AQR PRESS LLC - Total		8,792.00
AQUILLA ISD	09/21/22	511,167.00
	09/28/22	1,401.00
	10/07/22	4,463.17
	10/19/22	15,103.48
	10/21/22	344,745.00
	11/17/22	14,394.98
	11/22/22	342,980.00
	12/02/22	5,562.20
	12/07/22	11,360.22
	12/08/22	8,908.00
	12/20/22	26,465.44
	12/21/22	350,994.00
	01/06/23	40,303.31
	01/10/23	148,219.46
	01/18/23	8,347.06
	01/23/23	347,956.00
	02/08/23	11,401.54
	02/22/23	161,027.00
	02/28/23	12,176.00

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

03/08/23	12,572.87
03/22/23	301,859.00
04/03/23	23,856.99
04/14/23	11,948.04
04/17/23	5,341.16
04/21/23	13,702.00
05/05/23	15,136.89
05/23/23	290,998.00
06/21/23	303,718.00
06/28/23	15,599.89
07/21/23	292,556.00

AQUILLA ISD - Total

3,654,263.70

ARANSAS COUNTY ISD

09/21/22	1,929,751.00
09/22/22	92,404.20
09/23/22	138,825.76
09/26/22	8,865.88
09/27/22	10,858.77
09/28/22	274,741.43
10/03/22	36,863.72
10/07/22	174,000.38
10/17/22	235,440.32
10/19/22	290,472.31
10/21/22	2,222,139.59
10/24/22	193,681.25
10/27/22	6,250.00
10/31/22	1,479.00
11/01/22	1,439.00
11/08/22	219,230.21
11/09/22	114,605.51
11/10/22	184,159.96
11/16/22	5,986.56
11/17/22	224,546.44
11/21/22	52,296.60
11/22/22	125,832.00

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/07/22	191,227.20
12/08/22	50,175.00
12/09/22	13,743.46
12/15/22	1,089.50
12/19/22	73,861.05
12/20/22	350,432.50
12/21/22	187,374.00
12/27/22	57,948.00
01/05/23	3,381.72
01/18/23	140,596.59
01/19/23	337,267.46
01/23/23	5,139.04
02/08/23	1,200,517.53
02/10/23	360,415.43
02/17/23	3,174.35
02/22/23	91,883.59
02/23/23	1,089.50
03/06/23	341,073.42
03/07/23	2,727.90
03/08/23	213,825.35
03/10/23	86,602.67
03/13/23	1,089.51
03/22/23	218,686.00
04/03/23	9,256.75
04/13/23	5,635.50
04/14/23	185,856.34
04/19/23	323,141.76
04/20/23	11,353.84
04/21/23	125,277.00
04/25/23	78,161.23
05/10/23	512,570.19
05/12/23	84,241.28
05/16/23	6,362.47
05/23/23	121,918.00
06/15/23	127,085.30

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date Amount

06/16/23	172,114.65
06/21/23	228,437.00
06/23/23	366,477.16
07/12/23	25,099.84
07/13/23	415,863.11
07/18/23	252,066.03
07/21/23	1,059,663.61
08/18/23	66,576.54
08/21/23	390,972.20
08/22/23	410,632.25
08/23/23	507,327.00

ARANSAS COUNTY ISD - Total

15,963,279.71

ARANSAS PASS ISD

09/02/22	84,993.84
09/06/22	33,886.99
09/09/22	1,134.46
09/20/22	48,416.08
09/21/22	1,956,729.00
09/22/22	566.97
09/23/22	18,534.01
09/26/22	5,740.80
09/28/22	1,233,625.00
10/05/22	18,005.12
10/14/22	230,442.58
10/17/22	226,679.19
10/20/22	513,352.11
10/21/22	1,505,321.00
11/01/22	1,439.00
11/04/22	19,462.55
11/07/22	84,396.25
11/10/22	211,019.34
11/14/22	89,427.06
11/22/22	68,303.00
12/07/22	180,925.28
12/08/22	36,848.82

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/09/22	128,818.57
12/21/22	101,709.00
12/28/22	139,800.37
01/10/23	169,325.86
01/12/23	402,437.47
01/23/23	62,756.21
01/25/23	113,429.77
02/08/23	233,983.12
02/09/23	3,455.13
02/13/23	80,033.10
02/17/23	10,555.50
03/03/23	151,163.96
03/07/23	125,627.24
03/10/23	248,097.46
03/22/23	218,760.05
03/23/23	41,056.37
04/03/23	5,261.98
04/17/23	165,907.50
04/20/23	126,944.76
04/21/23	68,002.00
05/05/23	405,361.35
05/18/23	187,699.84
05/23/23	66,178.00
06/09/23	127,991.41
06/12/23	115,953.12
06/14/23	129,276.67
06/21/23	126,338.00
06/22/23	329,594.25
06/28/23	118,295.60
07/06/23	85,771.12
07/07/23	101,864.51
07/10/23	70,462.63
07/21/23	70,313.00
07/26/23	8,000.00
08/02/23	136,042.20

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/03/23	188,777.04
	08/11/23	16,098.38
	08/15/23	81,017.63
	08/16/23	17,034.92
	08/18/23	52,798.47
	08/21/23	14,950.74
	08/23/23	195,348.00
	08/29/23	8,000.00
ARANSAS PASS ISD - Total		11,819,540.75
ARCHER CITY ISD	09/15/22	690.00
	09/21/22	688,766.00
	09/28/22	19,680.00
	10/03/22	17,263.77
	10/05/22	15,843.94
	10/10/22	2,330.35
	10/12/22	11,338.43
	10/17/22	21,641.70
	10/21/22	572,849.35
	10/28/22	264.33
	11/17/22	20,268.84
	11/22/22	309,439.00
	12/01/22	27,577.83
	12/02/22	84,504.71
	12/08/22	30,164.00
	12/09/22	17,930.40
	12/16/22	1,439.68
	12/21/22	30,666.00
	01/05/23	143.97
	01/12/23	250.00
	01/18/23	10,459.37
	01/23/23	10,010.00
	01/27/23	100.00
	01/31/23	27,572.89
	02/01/23	3,555.74

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

02/02/23	49,387.30
02/08/23	17,115.08
02/13/23	33,750.37
02/22/23	10,010.00
03/15/23	1,500.00
03/20/23	17,425.55
03/22/23	35,791.00
03/31/23	27,497.72
04/03/23	61,783.81
04/04/23	44,044.57
04/14/23	16,670.76
04/21/23	242,905.00
05/05/23	1,606.00
05/17/23	17,351.19
05/23/23	167,299.00
05/25/23	17,161.55
05/26/23	59,792.49
06/05/23	206,739.00
06/21/23	333,085.00
06/23/23	11,969.96
07/21/23	405,273.00
07/31/23	6,955.84
08/01/23	21,415.04
08/02/23	66,687.32
08/23/23	478,871.00
08/24/23	7,304.34
08/25/23	13,142.67

ARCHER CITY ISD - Total

4,297,284.86

ARGYLE ISD

09/15/22	88,036.00
09/16/22	12,765.20
09/21/22	5,507,496.00
09/26/22	6,138.04
10/07/22	15,504.89
10/17/22	28,117.22

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/21/22	4,325,425.00
10/31/22	1,479.00
11/01/22	2,878.00
11/22/22	188,321.00
11/30/22	27,356.42
12/02/22	3,347.00
12/08/22	360,963.00
12/09/22	1,143.00
12/16/22	23,857.46
12/21/22	280,425.00
01/03/23	256,483.90
01/05/23	18,261.00
01/12/23	4,168.00
01/18/23	14,917.65
01/27/23	4,953.60
03/01/23	28,194.87
03/22/23	327,287.00
03/29/23	25,671.35
04/03/23	4,576.04
04/13/23	10,607.20
04/17/23	768,463.00
04/21/23	187,490.00
04/25/23	203,627.00
04/26/23	28,596.76
05/23/23	182,463.00
06/01/23	45,612.30
06/02/23	29,861.75
06/21/23	344,965.00
06/23/23	22,931.37
07/12/23	48,225.00
07/14/23	184,473.00
07/20/23	560,682.25
07/21/23	191,989.00
08/17/23	4,930.00
08/23/23	518,232.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
ARGYLE ISD - Total		14,890,914.27
ARIANA KAY	07/20/23	513.62
	08/11/23	766.35
ARIANA KAY - Total		1,279.97
ARISTOI CLASSICAL ACADEMY INC	09/15/22	3,884.83
	09/21/22	2,387,874.72
	09/28/22	193,474.00
	10/03/22	8,986.91
	10/10/22	19,333.20
	10/12/22	59,440.67
	10/21/22	1,926,193.53
	10/24/22	251,711.90
	10/27/22	81,619.24
	10/28/22	228,000.00
	11/02/22	44,607.89
	11/03/22	12,694.51
	11/04/22	20,135.90
	11/22/22	1,171,110.06
	11/30/22	24,181.47
	12/07/22	22,336.49
	12/15/22	73,560.42
	12/16/22	19,899.60
	12/20/22	6,219.00
	12/21/22	568,454.17
	01/18/23	15,079.91
	01/23/23	528,613.00
	02/14/23	33,443.22
	02/15/23	24,535.59
	02/17/23	2,576.98
	02/22/23	543,745.98
	02/27/23	31,921.20
	03/20/23	25,441.48
	03/22/23	576,144.00

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

04/03/23	2,533.44
04/06/23	28,911.71
04/12/23	88,701.59
04/20/23	23,978.37
04/21/23	958,613.00
04/28/23	551.14
05/23/23	657,668.00
06/01/23	86,960.23
06/02/23	25,096.56
06/08/23	26,222.12
06/09/23	6,387.48
06/21/23	940,940.00
06/28/23	25,853.34
07/21/23	897,252.00
08/11/23	39,996.70
08/16/23	56,876.88
08/17/23	28,714.79
08/23/23	1,061,893.25

ARISTOI CLASSICAL ACADEMY INC - Total

13,862,370.47

ARLINGTON CLASSICS ACADEMY

09/12/22	125,555.51
09/13/22	73,190.51
09/15/22	92,078.53
09/21/22	1,168,225.00
09/22/22	2,800.00
09/28/22	265,251.00
10/17/22	61,737.61
10/21/22	1,158,808.00
10/25/22	100.00
10/26/22	789.00
10/31/22	1,479.00
11/17/22	32,458.97
11/22/22	1,125,536.00
12/07/22	34,066.08
12/16/22	106,217.45

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/19/22	789.47
12/20/22	71,168.75
12/21/22	1,145,699.00
01/18/23	24,506.42
01/23/23	1,092,842.00
02/08/23	36,619.94
02/22/23	1,107,983.00
03/10/23	197,371.68
03/13/23	86,506.05
03/22/23	1,170,397.00
04/03/23	4,093.34
04/14/23	33,972.58
04/21/23	1,120,703.00
05/05/23	42,634.34
05/23/23	1,123,204.00
06/06/23	155,438.57
06/07/23	62,309.53
06/08/23	5,714.00
06/21/23	1,166,567.00
06/28/23	38,965.65
07/12/23	5,284.60
07/20/23	15,525.00
07/21/23	1,110,284.00
07/27/23	2,632.00
08/23/23	1,058,595.00

ARLINGTON CLASSICS ACADEMY - Total

15,128,098.58

ARLINGTON ISD

09/07/22	7,520.00
09/15/22	100,422.69
09/16/22	7,300.00
09/21/22	30,703,695.00
09/28/22	2,497,075.00
09/30/22	10,572.40
10/19/22	1,951,934.25
10/20/22	30.79

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/21/22	25,805,008.00
10/28/22	24,738.06
10/31/22	5,170,513.80
11/01/22	37,409.00
11/04/22	7,876.70
11/18/22	3,513,923.99
11/21/22	66,358.12
11/22/22	15,100,743.00
12/01/22	85,449.70
12/02/22	6,327.50
12/07/22	3,238,219.32
12/08/22	2,932,376.00
12/09/22	3,265,813.68
12/12/22	153,969.65
12/15/22	1,066,678.18
12/16/22	5,441,298.22
12/21/22	3,873,086.20
01/05/23	13,284,349.68
01/11/23	2,885,722.84
01/23/23	1,109,865.00
01/27/23	10,282.00
02/13/23	37.52
02/22/23	9,282,854.12
02/24/23	382,190.49
03/01/23	2,990,146.54
03/02/23	236,256.68
03/03/23	9,241,091.73
03/08/23	1,650,087.00
03/09/23	1,147.00
03/15/23	74,211.28
03/20/23	2,716,574.32
03/22/23	3,968,351.00
03/30/23	12,696.69
04/03/23	147,964.15
04/12/23	350,865.35

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
04/21/23	11,951,542.00
04/24/23	179,503.08
05/05/23	3,015,673.45
05/12/23	530,481.69
05/15/23	3,641,926.25
05/23/23	8,556,836.00
05/24/23	11,550,029.10
05/25/23	59,745.39
05/26/23	1,396,397.98
06/21/23	16,934,283.00
06/23/23	10,312,530.85
07/06/23	40,018.34
07/07/23	41,774,425.47
07/21/23	19,024,631.00
08/23/23	23,235,895.00
ARLINGTON ISD - Total	305,616,951.20

ARP ISD

09/02/22	116,602.29
09/08/22	7,940.36
09/09/22	59,159.97
09/21/22	1,276,523.00
09/28/22	228,254.00
10/11/22	30,658.73
10/12/22	26,135.18
10/19/22	43,503.14
10/21/22	1,047,022.00
11/17/22	38,488.76
11/22/22	569,262.00
12/07/22	38,310.19
12/08/22	79,660.00
12/21/22	57,415.00
12/27/22	374,684.25
01/18/23	31,356.80
01/23/23	18,741.00
02/08/23	39,028.48

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

02/22/23	18,741.00
03/10/23	36,897.12
03/22/23	67,010.00
04/03/23	2,408.42
04/10/23	143,427.64
04/14/23	37,263.85
04/21/23	401,066.00
05/05/23	40,702.03
05/12/23	35,469.36
05/23/23	276,594.00
05/26/23	19,781.30
05/31/23	15,704.91
06/01/23	30,240.61
06/02/23	141,547.93
06/21/23	549,168.00
06/28/23	37,346.55
06/30/23	64,300.38
07/06/23	19,408.50
07/13/23	1,066.02
07/20/23	19,850.88
07/21/23	661,201.00
08/07/23	95,146.73
08/09/23	84,502.31
08/23/23	789,420.00
08/24/23	20,528.50
08/25/23	20,526.78
08/28/23	63,873.04

ARP ISD - Total

7,775,938.01

ART HALL TROPHIES INC

09/20/22	178.80
11/02/22	1,794.60
01/24/23	111.00
04/06/23	456.00
06/22/23	35.00

ART HALL TROPHIES INC - Total

2,575.40

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	11/17/22	2,274.60
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI - Total		2,274.60
ASHLEE LAWSON	06/09/23	445.55
	06/28/23	376.74
	07/19/23	509.35
	07/25/23	746.80
	08/21/23	358.18
ASHLEE LAWSON - Total		2,436.62
ASHLEY J RUBIO	12/20/22	203.47
ASHLEY J RUBIO - Total		203.47
ASHLEY L MEZGER	10/03/22	324.59
	01/13/23	281.10
	01/19/23	155.67
	02/14/23	306.66
	02/24/23	79.92
	03/09/23	246.28
	03/23/23	88.30
	05/03/23	119.88
	05/11/23	280.88
	08/09/23	510.14
ASHLEY L MEZGER - Total		2,393.42
ASHLEY N PREVOST	11/02/22	53.75
	01/10/23	398.87
	07/19/23	297.01
ASHLEY N PREVOST - Total		749.63
ASHLEY R PILLAY	04/11/23	177.00
ASHLEY R PILLAY - Total		177.00
ASHTON D MILLET	05/26/23	382.14

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/31/23	66.98
ASHTON D MILLET - Total		449.12
ASPERMONT ISD	09/02/22	13,046.02
	09/12/22	3,213.26
	09/21/22	281,504.00
	09/28/22	29,636.00
	10/12/22	5,067.13
	10/19/22	8,594.30
	10/21/22	238,352.00
	11/17/22	8,822.48
	11/22/22	7,720.00
	12/07/22	7,132.17
	12/08/22	22,928.00
	12/21/22	11,496.00
	01/18/23	5,183.64
	01/23/23	19,291.60
	01/27/23	179.76
	01/30/23	10,754.25
	02/01/23	111,518.33
	02/02/23	2,331.90
	02/08/23	8,907.86
	03/10/23	8,254.91
	03/22/23	13,417.00
	04/03/23	371.87
	04/14/23	7,200.70
	04/21/23	7,686.00
	05/10/23	8,089.81
	05/23/23	7,480.00
	05/24/23	22,412.58
	06/21/23	14,210.00
	06/28/23	7,015.97
	07/21/23	67,831.94
	08/01/23	72,461.12
	08/08/23	3,809.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/23/23	52,085.74
	08/25/23	217.60
ASPERMONT ISD - Total		1,088,222.94
ASSOC ADVANCEMENT OF MEXICAN AMERICANS	09/02/22	48,640.47
	09/21/22	802,137.00
	09/27/22	64,450.42
	09/28/22	615,148.96
	10/07/22	28,458.59
	10/14/22	21,321.40
	10/17/22	60,649.93
	10/19/22	219,397.44
	10/21/22	805,656.00
	10/25/22	21,181.19
	10/26/22	149.00
	10/31/22	1,479.00
	11/01/22	133,149.14
	11/14/22	6,468.54
	11/15/22	56,182.16
	11/17/22	67,740.12
	11/21/22	253,617.03
	11/22/22	802,651.00
	12/07/22	51,566.34
	12/15/22	78,130.53
	12/16/22	2,200.00
	12/20/22	163,080.80
	12/21/22	820,281.00
	12/28/22	40,215.45
	01/05/23	47,047.00
	01/23/23	872,012.80
	01/24/23	2,100.00
	01/25/23	8,144.00
	02/08/23	127,887.03
	02/10/23	75,845.98
	02/15/23	192,794.75

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
02/17/23	69,877.50
02/22/23	805,670.00
02/24/23	2,700.00
02/28/23	176,082.13
03/08/23	64,275.03
03/16/23	63,850.82
03/22/23	813,770.00
03/31/23	221,354.59
04/03/23	90,658.65
04/14/23	53,423.06
04/21/23	786,177.00
04/24/23	81,522.97
04/26/23	3,000.00
05/03/23	50,889.10
05/04/23	138,866.98
05/05/23	60,404.75
05/17/23	80,932.12
05/19/23	2,000.00
05/23/23	797,387.00
05/26/23	67,713.17
06/16/23	118,264.66
06/21/23	896,815.23
06/23/23	4,600.00
06/28/23	60,298.91
07/07/23	344,378.64
07/12/23	21,598.59
07/21/23	779,808.00
07/27/23	1,843.00
08/02/23	203,911.87
08/04/23	1,532.85
08/09/23	284,523.04
08/23/23	764,072.00
08/28/23	86,702.58

ASSOC ADVANCEMENT OF MEXICAN AMERICANS - Total

14,488,687.31

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	12/01/22	1,595.00
	03/21/23	205.00
	04/11/23	420.00
	04/14/23	195.00
	04/17/23	390.00
	04/18/23	40.00
	05/16/23	195.00
	06/07/23	195.00
	07/13/23	210.00
	08/23/23	295.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - Total		3,740.00
ASSOCIATION OF TEACHER EDUCATORS	06/12/23	132.00
	06/13/23	395.00
ASSOCIATION OF TEACHER EDUCATORS - Total		527.00
ASTERIA LEARNING INC	09/13/22	5,316.00
	09/14/22	65,320.00
	10/10/22	1,756.20
	10/18/22	36,280.00
	11/22/22	75,116.00
	12/29/22	79,082.25
	01/19/23	203,539.75
	03/01/23	222,712.00
	04/20/23	202,983.00
	05/02/23	118,333.75
	06/01/23	121,988.25
	06/29/23	216,432.50
	07/27/23	254,379.50
	08/31/23	101,941.75
ASTERIA LEARNING INC - Total		1,705,180.95
AT&T	09/02/22	87.00
	09/09/22	41.69
	11/02/22	49.96

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/03/22	83.38
	11/14/22	48.57
	12/12/22	48.92
	01/26/23	48.92
AT&T - Total		408.44
AT&T MOBILITY II LLC	10/03/22	113.97
	10/18/22	103.85
	11/03/22	37.99
	12/16/22	314.57
	01/05/23	75.98
	02/06/23	75.98
	03/02/23	75.98
	03/30/23	75.98
	05/02/23	75.98
	06/01/23	75.98
	07/14/23	75.98
	07/24/23	75.98
	08/25/23	75.98
AT&T MOBILITY II LLC - Total		1,254.20
ATHENS I S D	09/15/22	11,828.70
	09/16/22	167,220.74
	09/19/22	280,327.32
	09/21/22	2,666,792.64
	09/22/22	504,631.73
	10/17/22	446,805.34
	10/21/22	2,166,432.00
	10/31/22	2,958.00
	11/01/22	4,317.00
	11/17/22	223,253.21
	11/18/22	120,371.48
	11/21/22	197,332.39
	11/22/22	1,200,440.89
	11/29/22	176,973.78

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/07/22	185,395.50
12/08/22	199,752.00
12/16/22	188,051.22
12/20/22	51,793.26
12/21/22	181,391.00
12/27/22	80,868.00
01/18/23	137,205.74
01/23/23	59,209.00
01/27/23	370,779.17
01/31/23	801,510.14
02/01/23	457,802.20
02/08/23	181,461.06
02/22/23	59,209.00
03/03/23	160,895.88
03/06/23	51,800.38
03/08/23	184,303.38
03/22/23	211,704.00
04/03/23	8,096.22
04/06/23	175,894.10
04/10/23	104,099.14
04/14/23	178,797.33
04/21/23	946,872.00
04/28/23	172,621.45
05/04/23	79,677.33
05/05/23	205,145.72
05/23/23	663,087.00
06/21/23	1,315,745.00
06/28/23	406,451.68
07/12/23	16,052.26
07/20/23	105,146.11
07/21/23	1,644,068.08
07/25/23	697,192.85
08/02/23	288,456.95
08/14/23	32,923.50
08/23/23	1,867,111.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/25/23	174,590.25
ATHENS I S D - Total		20,814,844.12
ATHOMTECH INC	10/27/22	12,680.64
	11/01/22	15,811.81
	11/29/22	28,194.18
	12/29/22	24,962.26
	01/31/23	11,472.96
	02/02/23	14,927.92
	03/01/23	12,605.16
	03/09/23	16,499.28
	03/29/23	11,472.96
	04/04/23	14,927.92
	04/14/23	1,242.88
	04/27/23	13,737.36
	05/03/23	18,070.64
	05/26/23	11,925.84
	05/30/23	11,147.08
	06/01/23	14,142.24
	06/29/23	36,128.78
	07/27/23	12,303.24
	08/03/23	13,050.24
	08/29/23	11,185.92
	08/31/23	8,495.17
ATHOMTECH INC - Total		314,984.48
ATLANTA ISD	09/12/22	26,272.33
	09/13/22	30,787.81
	09/14/22	129,554.99
	09/15/22	237,738.43
	09/16/22	303,302.70
	09/21/22	2,538,449.85
	09/22/22	15,822.02
	09/27/22	130,032.97
	09/28/22	808,578.00

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/07/22	121,766.83
10/10/22	1,000.00
10/17/22	160,682.24
10/21/22	2,069,841.00
11/17/22	153,540.80
11/22/22	1,126,326.00
12/02/22	4,154.70
12/08/22	88,758.00
12/09/22	702,307.32
12/12/22	297,605.06
12/13/22	361,558.42
12/15/22	420,815.03
12/21/22	116,484.00
12/27/22	134,575.00
01/13/23	110,088.21
01/23/23	38,022.00
02/08/23	118,048.18
02/22/23	38,022.00
03/07/23	976,302.57
03/08/23	120,049.92
03/09/23	414,211.84
03/13/23	357,715.52
03/22/23	135,950.00
03/23/23	4,701.02
03/30/23	415.58
04/03/23	5,506.01
04/13/23	1,404.00
04/14/23	140,175.89
04/20/23	55,796.00
04/21/23	856,201.00
05/05/23	39.00
05/17/23	144,058.80
05/23/23	591,448.00
05/24/23	506,007.72
05/25/23	29,480.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/26/23	222,715.02
	05/30/23	259,935.80
	06/01/23	232,372.16
	06/21/23	1,175,554.00
	06/23/23	128,167.54
	07/06/23	902,891.59
	07/07/23	480,545.15
	07/12/23	17,680.00
	07/21/23	1,421,795.00
	07/26/23	1,438.86
	08/23/23	1,690,685.00
ATLANTA ISD - Total		21,157,376.88
AUBREA CHANELLE DAVIS ROBERTS	06/09/23	409.63
	06/28/23	376.74
	06/29/23	355.29
	07/25/23	746.80
AUBREA CHANELLE DAVIS ROBERTS - Total		1,888.46
AUBREY ISD	09/15/22	129,101.41
	09/16/22	227,134.88
	09/21/22	2,204,225.00
	09/28/22	3,274,195.00
	09/29/22	30,860.21
	10/07/22	50,431.30
	10/18/22	24,037.26
	10/21/22	1,912,679.23
	10/26/22	13.00
	10/28/22	105,643.37
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/04/22	3,841.50
	11/10/22	23,619.28
	11/15/22	161,021.06
	11/17/22	91,936.56

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/22/22	1,010,142.00
12/02/22	21,694.18
12/07/22	191,357.70
12/08/22	247,854.00
12/21/22	197,266.00
01/04/23	16,680.46
01/05/23	95,742.58
01/18/23	58,645.52
01/23/23	64,391.00
02/08/23	91,531.11
02/10/23	34,511.71
02/21/23	16,445.54
02/22/23	64,391.00
03/03/23	27,196.24
03/08/23	78,619.68
03/10/23	45,988.74
03/14/23	63,306.17
03/15/23	11,283.90
03/17/23	8,200.00
03/22/23	230,232.00
03/30/23	10,111.50
04/03/23	7,701.17
04/05/23	22,322.32
04/06/23	1,989.33
04/11/23	154,778.38
04/13/23	2,310.00
04/14/23	87,847.66
04/21/23	136,050.00
05/02/23	24,607.99
05/05/23	191,299.18
05/08/23	102,660.87
05/23/23	131,111.00
06/08/23	27,342.75
06/09/23	166,388.16
06/21/23	245,251.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/23/23	92,065.30
	07/07/23	3,128.98
	07/20/23	56,309.58
	07/21/23	138,567.00
	07/26/23	4,140.61
	08/23/23	245,148.00
	08/25/23	27,357.13
AUBREY ISD - Total		12,695,624.50
AUDREY L WHITTENBURG	11/03/22	464.61
	04/12/23	567.25
	05/03/23	369.76
	05/15/23	348.95
	05/31/23	119.88
	07/10/23	33.12
AUDREY L WHITTENBURG - Total		1,903.57
AUDREY YOUNG	09/13/22	985.50
	09/28/22	569.50
	10/05/22	39.42
	10/10/22	1,015.70
	10/13/22	582.66
	12/01/22	552.50
	12/02/22	657.24
	01/10/23	57.08
	02/02/23	1,071.72
	03/15/23	912.05
	04/28/23	612.94
	05/03/23	1,427.40
	06/12/23	1,573.65
	07/07/23	1,001.52
	07/14/23	587.94
AUDREY YOUNG - Total		11,646.82
AURORA AUDIO LLC	11/17/22	219.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
AURORA AUDIO LLC - Total		219.00
AUSTIN ACHIEVE PUBLIC SCHOOLS INC	09/07/22	121,475.49
	09/16/22	56,321.45
	09/20/22	41,514.37
	09/21/22	2,058,216.73
	09/28/22	895,960.84
	09/30/22	16,592.75
	10/17/22	127,128.52
	10/19/22	290,192.18
	10/21/22	2,001,269.00
	10/26/22	544,971.59
	10/27/22	3,700.00
	10/31/22	1,479.00
	11/01/22	2,878.00
	11/15/22	296,625.44
	11/17/22	213,971.97
	11/22/22	2,037,728.00
	11/29/22	157,393.79
	11/30/22	543,928.66
	12/21/22	2,064,856.00
	12/27/22	169,483.00
	01/23/23	2,576,375.80
	01/24/23	867,829.55
	01/27/23	450.00
	02/08/23	410,430.74
	02/22/23	2,050,345.00
	02/27/23	688,891.05
	03/10/23	495,997.26
	03/22/23	2,141,555.00
	03/28/23	220,606.04
	03/29/23	314,646.44
	04/03/23	9,909.24
	04/14/23	174,108.49
	04/21/23	2,071,334.00

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/02/23	117,409.04
	05/03/23	424,706.37
	05/05/23	1,580.00
	05/10/23	280,599.54
	05/17/23	137,261.37
	05/18/23	415,486.39
	05/19/23	285,512.24
	05/23/23	2,086,246.00
	06/13/23	195,464.08
	06/14/23	816,559.44
	06/21/23	2,150,665.00
	06/28/23	304,469.12
	07/13/23	465,912.70
	07/18/23	439,787.27
	07/21/23	2,070,228.00
	07/26/23	124,144.89
	07/27/23	4,548.00
	08/04/23	6,714.57
	08/23/23	1,988,846.00
AUSTIN ACHIEVE PUBLIC SCHOOLS INC - Total		35,984,305.41
AUSTIN AMERICAN STATESMAN	09/02/22	195.00
	10/11/22	49.00
	05/05/23	179.88
	08/10/23	335.88
AUSTIN AMERICAN STATESMAN - Total		759.76
AUSTIN CHAPTER OF THE INSTITUTE	02/07/23	70.00
AUSTIN CHAPTER OF THE INSTITUTE - Total		70.00
AUSTIN COMMUNITY COLLEGE	09/14/22	2,561.58
	11/28/22	166.00
	08/28/23	9,628.00
AUSTIN COMMUNITY COLLEGE - Total		12,355.58

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUSTIN CONVENTION CENTER DEPT	09/02/22	718.09
	09/30/22	185.70
	10/10/22	547.88
	11/22/22	366.79
	11/29/22	851.13
	01/06/23	537.45
	01/17/23	110.00
	02/01/23	425.93
	02/21/23	1,071.98
	04/04/23	135.14
	04/11/23	357.50
	04/26/23	548.05
	05/05/23	204.70
	06/01/23	160.85
	06/02/23	352.06
	06/30/23	178.02
	07/06/23	417.38
	07/25/23	169.41
	08/01/23	504.42
	08/24/23	789.48
AUSTIN CONVENTION CENTER DEPT - Total		8,631.96
AUSTIN E FRISCH	05/10/23	589.96
	05/19/23	650.58
AUSTIN E FRISCH - Total		1,240.54
AUSTIN HUMAN RESOURCE MANAGEMENT ASSOCIA	02/08/23	299.00
	03/08/23	1,000.00
	08/11/23	3,388.00
AUSTIN HUMAN RESOURCE MANAGEMENT ASSOCIA - Total		4,687.00
AUSTIN ISD	09/02/22	6,651,018.57
	09/06/22	11,967.67
	09/07/22	1,760.00
	09/09/22	6,513.99

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/12/22	12,020.08
09/16/22	189,397.26
09/19/22	64,192.94
09/20/22	74,489.94
09/21/22	3,463,802.39
09/23/22	8,231.42
09/27/22	445,963.00
09/28/22	2,179.00
09/30/22	499,962.05
10/03/22	1,268,202.90
10/04/22	142,244.13
10/06/22	111,120.05
10/07/22	318,083.36
10/11/22	78,846.75
10/12/22	2,644,141.21
10/14/22	61,826.19
10/19/22	3,807,804.13
10/20/22	3,191.15
10/21/22	2,870,042.00
10/24/22	2,175,155.17
10/26/22	1,767,274.12
10/28/22	4,962,475.03
10/31/22	3,006,998.35
11/01/22	74,819.00
11/04/22	2,282,034.87
11/08/22	3,750,700.59
11/14/22	50,111.87
11/17/22	3,587,302.65
11/18/22	381,044.27
11/22/22	2,908,540.00
11/28/22	636,276.67
11/29/22	130,095.44
11/30/22	79,296.37
12/01/22	27,609.82
12/06/22	4,170.22

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/07/22	2,893,221.75
12/08/22	2,543,793.46
12/09/22	678,998.25
12/15/22	2,681,347.13
12/16/22	158,406.71
12/21/22	4,363,530.29
12/27/22	17,462,775.16
01/18/23	2,594,674.38
01/23/23	2,038,614.34
01/25/23	1,705,861.60
01/27/23	17,460.35
01/30/23	116,694.00
02/06/23	28,440.32
02/08/23	24,089.43
02/13/23	6,392,403.90
02/15/23	2,539,253.12
02/24/23	1,299,605.84
02/27/23	89,173.12
02/28/23	2,477,607.14
03/01/23	95,863.59
03/06/23	211,784.41
03/10/23	2,914,873.39
03/22/23	5,054,816.00
03/23/23	844,976.55
03/28/23	9,810,995.94
03/31/23	815,068.41
04/03/23	166,925.39
04/05/23	691,272.23
04/11/23	769,797.08
04/13/23	3,422,909.30
04/14/23	3,112,425.64
04/17/23	140,097.58
04/20/23	1,840,358.13
04/21/23	2,978,182.57
04/24/23	238,052.25

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
04/26/23	426,671.75
04/27/23	16,421,977.60
05/05/23	3,482,675.87
05/23/23	2,821,231.84
05/26/23	56,649.43
05/30/23	2,183,783.45
06/01/23	5,800,021.08
06/05/23	2,186,509.33
06/15/23	249,033.16
06/21/23	5,472,660.00
06/23/23	3,346,479.04
06/28/23	1,279,318.54
06/29/23	1,194,504.10
07/07/23	696,800.88
07/10/23	4,828,486.05
07/12/23	9,949.37
07/13/23	2,290,214.16
07/14/23	22,492.42
07/20/23	558,091.66
07/21/23	3,046,142.00
07/26/23	325,223.76
07/27/23	1,142.00
07/31/23	17,033.38
08/02/23	199,149.88
08/04/23	100,477.46
08/07/23	1,378,793.50
08/09/23	588,420.66
08/10/23	44,945.36
08/14/23	329,966.89
08/15/23	15,294,391.43
08/16/23	58,867.38
08/21/23	184,832.30
08/22/23	1,138,965.66
08/23/23	12,680,904.64
08/24/23	3,124,512.94

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUSTIN ISD - Total		223,616,572.30
AUSTIN SPECIALTY ADVERTISING INC	02/02/23	775.82
AUSTIN SPECIALTY ADVERTISING INC - Total		775.82
AUSTIN TRAVIS COUNTY MHMR	07/07/23	15,000.00
AUSTIN TRAVIS COUNTY MHMR - Total		15,000.00
AUSTWELL-TIVOLI ISD	09/02/22	11,373.91
	09/09/22	52,467.77
	09/12/22	1,275.00
	09/21/22	87,685.00
	09/22/22	700.00
	09/27/22	3,516.81
	09/28/22	9,179.15
	09/29/22	13,117.10
	10/03/22	1,179.00
	10/11/22	48,319.21
	10/12/22	5,013.03
	10/19/22	14,445.85
	10/21/22	68,654.00
	11/22/22	5,592.00
	12/07/22	26,210.72
	12/08/22	16,124.00
	12/15/22	654.24
	12/16/22	14,904.45
	12/21/22	8,328.00
	12/27/22	9,020.00
	01/11/23	83,688.47
	01/18/23	9,354.90
	01/25/23	28,524.05
	02/01/23	70,388.49
	02/08/23	11,657.65
	03/15/23	1,125.93
	03/20/23	12,398.44

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

03/22/23	9,719.00
04/03/23	411.63
04/07/23	265.00
04/20/23	11,747.93
04/21/23	5,568.00
05/04/23	110,381.52
05/05/23	13.00
05/10/23	12,595.32
05/19/23	57,240.10
05/23/23	5,419.00
05/24/23	62,569.55
06/07/23	38,912.77
06/08/23	11,977.43
06/21/23	10,174.00
06/28/23	13,018.58
06/29/23	22,105.85
07/12/23	5,687.10
07/18/23	20,066.03
07/21/23	5,662.00
07/25/23	1,300.00
08/02/23	8,511.24
08/03/23	32,177.72
08/23/23	14,962.00
08/25/23	71,120.19
08/28/23	250.00

AUSTWELL-TIVOLI ISD - Total

1,146,752.13

AUTISM SOCIETY OF GREATER AUSTIN

12/12/22 9,110.00

AUTISM SOCIETY OF GREATER AUSTIN - Total

9,110.00

AVALON ISD

09/02/22 10,630.98

09/07/22 21,900.00

09/21/22 558,427.00

10/07/22 7,717.21

10/17/22 13,196.79

TEA FY2023 Payments - Vendors Beginning with "A"**Payment Date****Amount**

10/21/22	376,267.00
10/31/22	1,479.00
11/01/22	1,439.00
11/17/22	11,275.14
11/22/22	374,309.00
12/07/22	10,091.82
12/08/22	47,487.00
12/09/22	27,280.96
12/21/22	382,266.00
12/27/22	4,677.00
01/18/23	9,322.33
01/23/23	379,927.00
02/08/23	9,308.30
02/09/23	18,080.00
02/22/23	177,217.00
02/23/23	18,838.66
03/21/23	117,770.00
03/22/23	349,061.00
04/03/23	771.53
04/07/23	10,519.85
04/13/23	625.00
04/14/23	9,677.11
04/21/23	68,396.63
05/05/23	24,130.00
05/10/23	9,769.75
05/23/23	338,437.00
06/09/23	9,279.00
06/21/23	347,764.00
06/23/23	10,127.91
07/12/23	2,316.89
07/21/23	336,508.00
08/23/23	6,663.00

AVALON ISD - Total

4,102,953.86

AVERY ISD

09/15/22 13,615.33

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/16/22	46,153.29
09/19/22	31,138.86
09/21/22	571,608.00
09/28/22	80,297.00
10/03/22	10,000.00
10/19/22	31,878.07
10/20/22	30.79
10/21/22	385,347.00
11/17/22	21,744.71
11/21/22	540.00
11/22/22	383,360.00
12/09/22	19,139.25
12/21/22	391,959.00
12/27/22	2,316.00
01/18/23	12,923.97
01/19/23	41,400.03
01/23/23	419,517.50
02/22/23	208,998.67
03/22/23	367,911.00
03/24/23	14,378.49
03/31/23	94,610.30
04/03/23	1,013.20
04/14/23	21,875.17
04/21/23	14,578.00
05/03/23	109,746.45
05/05/23	11,923.00
05/10/23	16,115.10
05/23/23	364,755.00
06/09/23	18,406.72
06/14/23	15,318.45
06/21/23	379,574.00
06/28/23	18,182.02
07/21/23	368,008.00
08/25/23	208,519.42

AVERY ISD - Total

4,696,881.79

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
AVINGER ISD	09/09/22	77,000.00
	09/21/22	581,876.00
	09/28/22	19,238.00
	10/07/22	7,064.64
	10/19/22	11,088.41
	10/21/22	446,947.00
	11/17/22	10,494.44
	11/22/22	5,776.00
	12/07/22	8,254.11
	12/21/22	8,602.00
	01/18/23	6,338.31
	02/08/23	9,492.06
	02/28/23	121,450.00
	03/08/23	9,431.62
	03/22/23	10,039.00
	04/03/23	372.94
	04/06/23	7,552.00
	04/10/23	1,000.00
	04/14/23	10,711.87
	04/21/23	5,751.00
	05/05/23	10,574.55
	05/18/23	11,000.00
	05/23/23	5,597.00
	06/15/23	92,147.00
	06/21/23	17,447.00
	06/23/23	11,028.52
	07/18/23	53,278.00
	07/20/23	7,000.00
	07/21/23	5,814.00
	08/23/23	58,928.00
AVINGER ISD - Total		1,631,293.47
AVIS RENT A CAR SYSTEM INC	01/04/23	60.94
AVIS RENT A CAR SYSTEM INC - Total		60.94

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
AXTELL ISD	09/02/22	550,417.03
	09/12/22	8,400.00
	09/21/22	1,134,057.00
	09/26/22	236.58
	10/12/22	26,976.47
	10/19/22	54,846.68
	10/21/22	764,901.00
	11/17/22	51,583.57
	11/22/22	760,990.00
	12/07/22	45,263.37
	12/08/22	14,208.48
	12/09/22	17,765.00
	12/13/22	156,786.96
	12/15/22	430,697.06
	12/16/22	215,507.47
	12/21/22	778,914.00
	01/18/23	30,736.26
	01/23/23	773,548.00
	02/08/23	47,164.93
	02/22/23	350,533.00
	03/10/23	44,588.51
	03/22/23	717,880.00
	04/03/23	2,000.40
	04/14/23	43,984.90
	04/21/23	30,690.00
	05/05/23	50,670.58
	05/23/23	693,511.00
	06/21/23	715,590.00
	06/28/23	35,645.55
	07/21/23	689,797.00
	08/11/23	7,619.00
	08/22/23	15,318.25
	08/23/23	13,746.00
AXTELL ISD - Total		9,274,574.05

TEA FY2023 Payments - Vendors Beginning with "A"	Payment Date	Amount
AYESHA BHARGAVA	04/13/23	263.82
	07/18/23	303.53
AYESHA BHARGAVA - Total		567.35
AYMIE NICOLE SHAW	09/12/22	196.00
AYMIE NICOLE SHAW - Total		196.00
AZLE ISD	09/02/22	465,680.39
	09/12/22	16,222.20
	09/15/22	10,491.54
	09/16/22	15,000.00
	09/21/22	5,920,901.00
	09/22/22	169,226.96
	09/26/22	238,419.57
	09/29/22	114,701.97
	09/30/22	3,084.39
	10/07/22	23,330.40
	10/12/22	129,933.35
	10/14/22	64,090.00
	10/20/22	30.79
	10/21/22	4,860,867.00
	10/26/22	25.00
	10/28/22	299,935.16
	10/31/22	2,958.00
	11/01/22	1,439.00
	11/04/22	388.89
	11/07/22	545,694.74
	11/09/22	1,335,369.78
	11/17/22	284,314.33
	11/21/22	1,744.00
	11/22/22	2,696,070.00
	12/07/22	255,222.45
	12/08/22	374,725.00
	12/16/22	11,196.78

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/21/22	431,382.00
12/27/22	350,235.56
12/28/22	2,587.92
01/05/23	5,817.20
01/06/23	1,199,621.47
01/18/23	222,510.68
01/23/23	140,810.00
01/27/23	200.00
02/08/23	215,501.53
02/13/23	112.56
02/21/23	259,020.59
02/22/23	140,810.00
02/23/23	293,502.83
03/08/23	180,448.00
03/10/23	265,435.44
03/22/23	503,471.00
03/27/23	243,633.82
03/28/23	6,534.99
04/03/23	15,459.77
04/14/23	282,492.42
04/17/23	229,335.72
04/18/23	753.44
04/19/23	18,506.01
04/21/23	2,136,941.00
04/26/23	146.92
05/01/23	248,618.91
05/02/23	928,715.25
05/05/23	345,144.95
05/22/23	158,608.37
05/23/23	1,828,101.07
05/26/23	8,400.00
06/21/23	2,991,608.00
06/22/23	394,596.51
06/23/23	550.00
06/27/23	105,109.09

TEA FY2023 Payments - Vendors Beginning with "A"

Payment Date	Amount
06/28/23	343,867.88
07/12/23	24,982.36
07/21/23	3,571,322.00
08/02/23	73,870.98
08/04/23	274,918.92
08/07/23	70,717.02
08/23/23	4,299,955.00
08/25/23	263,667.21
	40,919,087.08

AZLE ISD - Total