

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

A W BROWN FELLOWSHIP CHARTER SCHOOL

9/5/2023 3,878.14

9/8/2023 457.71

9/21/2023 694,672.00

9/26/2023 78,954.00

10/20/2023 11,562.42

10/23/2023 691,669.00

10/24/2023 11,732.33

10/25/2023 133,327.65

10/26/2023 49,000.00

10/31/2023 19,422.16

11/8/2023 66,783.63

11/21/2023 638,056.00

11/30/2023 79,546.50

12/5/2023 3,904.15

12/7/2023 17,493.05

12/20/2023 581,476.00

1/11/2024 89,889.15

1/17/2024 53,728.29

1/18/2024 49,865.54

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/23/2024	603,887.16
	1/25/2024	750.00
	2/2/2024	56,441.01
	2/20/2024	28,670.43
	2/21/2024	598,453.14
A W BROWN FELLOWSHIP CHARTER SCHOOL - Total		4,563,619.46
A+UP	9/21/2023	140,121.00
	9/26/2023	19,029.00
	9/27/2023	42,173.01
	9/28/2023	7,978.23
	10/5/2023	20,004.69
	10/23/2023	134,690.00
	11/2/2023	1,283.80
	11/8/2023	5,515.40
	11/13/2023	26,498.18
	11/14/2023	38,630.55
	11/21/2023	139,904.00
	11/28/2023	6,391.91
	12/1/2023	7,809.06

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

12/13/2023 41,960.02

12/20/2023 131,104.00

12/28/2023 3,000.00

1/11/2024 6,052.55

1/16/2024 26,678.66

1/23/2024 130,616.00

1/31/2024 5,808.76

2/9/2024 93,445.66

2/20/2024 40,297.08

2/21/2024 138,645.34

A+UP - Total

1,207,636.90

AARON KINSEY

9/25/2023 722.78

9/26/2023 499.19

9/28/2023 279.28

10/10/2023 721.46

12/21/2023 1,487.92

1/2/2024 547.29

1/23/2024 592.74

2/29/2024 365.31

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AARON KINSEY - Total		5,215.97
ABACUS DATA SYSTEMS INC	2/1/2024	38,036.52
ABACUS DATA SYSTEMS INC - Total		38,036.52
ABACUS TECHNICAL SRVS LLC	9/6/2023	30,558.24
	10/5/2023	42,231.52
	10/17/2023	3,894.48
	11/1/2023	19,183.92
	11/2/2023	6,038.40
	12/4/2023	3,894.48
	12/15/2023	2,740.56
	12/19/2023	34,487.76
	1/2/2024	19,183.92
	1/11/2024	11,472.96
	1/25/2024	17,885.76
	2/7/2024	9,661.44
	2/20/2024	6,490.80
ABACUS TECHNICAL SRVS LLC - Total		207,724.24

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

ABBOTT ISD

9/12/2023 41,975.51

9/21/2023 460,071.00

9/26/2023 12,873.00

10/20/2023 4,215.22

10/23/2023 376,138.00

10/25/2023 8,422.28

11/21/2023 208,539.00

11/28/2023 8,592.27

12/8/2023 21,439.00

12/13/2023 137,832.04

12/20/2023 6,650.00

1/5/2024 164.25

1/11/2024 8,495.08

1/17/2024 5,565.05

1/23/2024 3,844.00

2/7/2024 7,666.59

2/21/2024 3,844.00

2/27/2024 12,663.62

ABBOTT ISD - Total

1,328,989.91

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ABDELADIM LLC	9/12/2023	13,230.00
	9/28/2023	14,490.00
	11/14/2023	10,710.00
	11/30/2023	13,860.00
	1/2/2024	12,600.00
	2/1/2024	10,080.00
	2/29/2024	13,230.00
ABDELADIM LLC - Total		88,200.00
ABERNATHY ISD	9/11/2023	13,141.58
	9/12/2023	76,000.00
	9/15/2023	3,579.74
	9/21/2023	1,210,497.22
	9/26/2023	407,469.00
	9/28/2023	250.00
	10/5/2023	8,681.64
	10/10/2023	14,146.08
	10/18/2023	37,395.87
	10/20/2023	21,844.49
	10/23/2023	966,112.00

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

11/2/2023	103.92
11/14/2023	4,090.64
11/15/2023	14,519.72
11/17/2023	7,060.00
11/21/2023	539,176.00
11/28/2023	42,542.13
12/8/2023	146,509.00
12/20/2023	19,283.00
1/5/2024	14,407.16
1/8/2024	3,590.64
1/11/2024	32,710.94
1/17/2024	27,042.67
1/23/2024	11,147.00
2/7/2024	32,021.74
2/13/2024	29,116.30
2/21/2024	11,147.00
2/22/2024	222.50

ABERNATHY ISD - Total

3,693,807.98

ABILENE CHRISTIAN UNIVERSITY

9/21/2023

5,356.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ABILENE CHRISTIAN UNIVERSITY - Total		5,356.00
ABILENE ISD	9/5/2023	2,068,002.94
	9/7/2023	369,232.90
	9/8/2023	388,817.13
	9/12/2023	1,750.00
	9/19/2023	29,000.00
	9/21/2023	12,092,692.00
	9/28/2023	573,109.77
	10/3/2023	15,190.12
	10/9/2023	1,400.00
	10/19/2023	1,260.00
	10/20/2023	613,971.08
	10/23/2023	8,120,061.00
	11/6/2023	1,511,924.29
	11/9/2023	18.00
	11/10/2023	4,266.20
	11/13/2023	36,446.50
	11/17/2023	3,121.75
	11/20/2023	5,878.00

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

11/21/2023 8,465,237.00

11/28/2023 1,076,367.71

11/29/2023 1,072,070.16

11/30/2023 15,727.02

12/8/2023 2,281,717.00

12/20/2023 8,109,900.00

12/28/2023 3,797,439.72

1/2/2024 795,330.47

1/11/2024 909,259.81

1/17/2024 834,867.33

1/23/2024 8,303,256.00

1/30/2024 476,541.66

2/2/2024 357,561.74

2/7/2024 825,502.84

2/21/2024 4,517,598.00

2/29/2024 1,618,848.52

ABILENE ISD - Total

69,293,366.66

ACADEMY ISD

9/5/2023 96,477.61

9/21/2023 2,336,992.95

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/18/2023	48,059.92
10/20/2023	35,282.40
10/23/2023	1,869,419.00
11/9/2023	13.00
11/20/2023	6,013.09
11/21/2023	1,052,319.00
11/28/2023	52,182.68
12/1/2023	21,408.90
12/6/2023	20,169.00
12/7/2023	2,761.99
12/8/2023	174,887.49
12/11/2023	8,104.94
12/20/2023	42,918.00
1/10/2024	40,697.74
1/17/2024	33,120.55
1/23/2024	24,809.00
1/31/2024	38,290.12
2/2/2024	5,163.03
2/9/2024	40,358.96

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/21/2024	24,809.00
ACADEMY ISD - Total		5,974,258.37
ACADEMY OF ACCELERATED LEARNING INC	9/5/2023	157,808.39
	9/21/2023	810,468.00
	9/26/2023	69,054.00
	10/5/2023	56,514.60
	10/20/2023	31,447.44
	10/23/2023	717,173.00
	11/2/2023	26,034.81
	11/20/2023	5,878.00
	11/21/2023	745,783.00
	12/8/2023	64,722.21
	12/20/2023	721,635.00
	1/9/2024	13,370.62
	1/11/2024	71,536.77
	1/23/2024	717,050.00
	1/24/2024	1,905.00
	2/7/2024	46,668.63
	2/20/2024	78,488.41

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/21/2024	747,981.00
ACADEMY OF ACCELERATED LEARNING INC - Total		5,083,518.88
ACADEMY OF AMERICA	9/7/2023	20,000.00
	9/8/2023	201,754.07
	9/15/2023	55,092.73
	9/18/2023	10,000.00
	9/19/2023	10,000.00
	9/20/2023	5,810.00
	9/21/2023	550,444.00
	9/26/2023	7,980.00
	9/28/2023	40,000.00
	9/29/2023	20,000.00
	10/3/2023	10,190.00
	10/5/2023	40,000.00
	10/9/2023	161.74
	10/10/2023	43,586.32
	10/12/2023	58,500.00
	10/18/2023	58,716.71
	10/20/2023	76,733.87

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/23/2023	442,246.00
10/24/2023	10,000.00
11/2/2023	2,427.00
11/3/2023	5,000.00
11/6/2023	35,000.00
11/8/2023	33,000.00
11/10/2023	30,000.00
11/21/2023	438,623.00
11/27/2023	28,000.00
11/28/2023	54,784.14
11/29/2023	20,000.00
11/30/2023	20,000.00
12/11/2023	48,000.00
12/13/2023	38,000.00
12/20/2023	422,976.00
1/9/2024	11,297.00
1/10/2024	35,403.78
1/11/2024	128,952.40
1/17/2024	36,884.46

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

1/23/2024 428,569.00

1/25/2024 50,000.00

2/1/2024 17,000.00

2/2/2024 72,069.89

2/7/2024 20,785.74

2/12/2024 15,000.00

2/13/2024 15,760.97

2/20/2024 39,000.00

2/21/2024 504,972.00

ACADEMY OF AMERICA - Total

4,212,720.82

ACADEMY OF SKILLS AND KNOWLEDGE

9/19/2023 89,872.37

9/21/2023 1,622,024.35

9/26/2023 123,816.00

9/27/2023 37,192.79

9/28/2023 8,461.94

10/5/2023 2,552.74

10/6/2023 46,509.18

10/23/2023 1,635,591.00

11/2/2023 41,531.05

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

11/20/2023 45,663.13

11/21/2023 1,783,100.56

11/27/2023 246,073.93

12/8/2023 83,219.69

12/20/2023 1,623,179.00

12/21/2023 83,706.02

12/28/2023 22,439.52

1/3/2024 42,626.23

1/11/2024 68,289.96

1/23/2024 1,639,111.00

1/26/2024 56,449.08

2/13/2024 128,571.00

2/20/2024 146,827.05

2/21/2024 1,746,169.36

ACADEMY OF SKILLS AND KNOWLEDGE - Total

11,322,976.95

ACCELERATE LEARNING INC

9/19/2023 25,412.20

9/21/2023 46,524.75

9/26/2023 66,795.00

9/28/2023 2,183.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/5/2023	1,075.00
10/10/2023	6,906.25
10/12/2023	27,044.80
10/19/2023	22,610.15
10/24/2023	18,500.00
10/26/2023	18,151.50
10/27/2023	1,013.35
11/1/2023	49,285.50
11/2/2023	6,575.00
11/10/2023	598.75
11/21/2023	52,646.15
11/28/2023	34,962.15
11/30/2023	16,785.00
12/14/2023	889.50
12/21/2023	3,800.00
1/4/2024	9,528.75
1/9/2024	7,612.60
1/10/2024	12,324.20
1/11/2024	10,650.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/1/2024	3,520.00
	2/28/2024	22,100.00
ACCELERATE LEARNING INC - Total		467,493.60
ACCELERATED INTERMEDIATE ACADEMY	9/20/2023	750.00
	9/21/2023	112,045.00
	9/26/2023	7,383.00
	10/18/2023	42,434.87
	10/20/2023	178,448.19
	10/23/2023	220,803.48
	10/31/2023	68,392.51
	11/14/2023	6,674.59
	11/15/2023	266.70
	11/21/2023	158,529.00
	12/5/2023	88,100.49
	12/12/2023	12,582.30
	12/20/2023	144,233.00
	1/23/2024	149,703.75
	1/25/2024	43,133.18
	1/26/2024	144,708.59

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/2/2024	9,149.29
	2/5/2024	4,800.00
	2/6/2024	67,534.08
	2/21/2024	170,136.00
ACCELERATED INTERMEDIATE ACADEMY - Total		1,629,808.02
ADELFA ADRIANA CASTILLO	9/8/2023	200.00
ADELFA ADRIANA CASTILLO - Total		200.00
ADMINMONITOR LLC	10/19/2023	14,050.00
	11/1/2023	5,600.00
	11/21/2023	2,000.00
	1/4/2024	21,075.00
ADMINMONITOR LLC - Total		42,725.00
ADRIAN ISD	9/20/2023	37.49
	9/21/2023	378,177.57
	9/22/2023	5,482.12
	9/26/2023	19,600.00
	10/20/2023	4,264.74

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

10/23/2023 295,752.00

10/25/2023 6,013.32

11/21/2023 160,037.00

11/28/2023 6,158.91

12/8/2023 19,469.00

12/20/2023 2,783.00

12/21/2023 3,925.00

1/5/2024 37,068.51

1/11/2024 14,037.69

1/17/2024 4,414.35

1/23/2024 1,609.00

2/6/2024 125,569.83

2/7/2024 2,676.06

2/15/2024 7,268.91

2/21/2024 1,609.00

ADRIAN ISD - Total

1,095,953.50

ADSI

9/21/2023 242,085.00

9/26/2023 10,381.00

10/23/2023 240,687.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/21/2023	201,618.00
	12/7/2023	299.00
	12/20/2023	190,729.00
	12/28/2023	20,476.54
	1/23/2024	193,848.00
	2/21/2024	176,998.00
ADSI - Total		1,277,121.54
ADVANCE CTE/NASDCTEC	9/28/2023	70,000.00
	12/13/2023	650.00
	2/29/2024	650.00
ADVANCE CTE/NASDCTEC - Total		71,300.00
AGUA DULCE ISD	9/21/2023	711,821.00
	9/26/2023	104,036.00
	10/5/2023	442.00
	10/18/2023	32,905.24
	10/20/2023	12,372.28
	10/23/2023	582,024.00
	10/27/2023	2,277.00

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

11/2/2023 5,208.00

11/21/2023 321,644.00

11/28/2023 36,364.50

11/30/2023 1,539.20

12/8/2023 10,563.00

12/11/2023 24,545.49

12/20/2023 9,642.00

1/11/2024 29,493.00

1/17/2024 25,666.15

1/23/2024 5,574.00

1/29/2024 26,578.90

2/7/2024 29,801.21

2/21/2024 5,574.00

AGUA DULCE ISD - Total

1,978,070.97

AICHA DAVIS

9/12/2023 1,001.52

9/14/2023 7.45

9/25/2023 407.00

9/26/2023 1,469.90

9/28/2023 185.15

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/5/2023	546.44
	10/26/2023	13.50
	10/27/2023	1,304.74
	11/1/2023	362.44
	12/1/2023	1,141.92
	12/19/2023	346.90
	2/28/2024	293.71
AICHA DAVIS - Total		7,080.67
AIRICK JOURNEY CRABILL	1/8/2024	219.71
AIRICK JOURNEY CRABILL - Total		219.71
ALAMO AREA COUNCIL OF GOVERNMENTS	9/15/2023	56,858.00
	9/26/2023	11,195.00
	9/27/2023	15,652.00
	10/17/2023	8,340.00
	11/28/2023	7,284.00
	12/8/2023	11,496.00
	12/14/2023	9,192.00
	1/8/2024	30,465.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/20/2024	14,512.00
ALAMO AREA COUNCIL OF GOVERNMENTS - Total		164,994.00
ALAMO COMMUNITY COLLEGE DISTRICT	9/21/2023	484.00
ALAMO COMMUNITY COLLEGE DISTRICT - Total		484.00
ALAMO HEIGHTS ISD	9/5/2023	4,813.29
	9/12/2023	700.00
	9/21/2023	335,724.00
	9/26/2023	35,829.00
	10/5/2023	40,284.23
	10/6/2023	144,284.36
	10/10/2023	16,027.91
	10/12/2023	5,100.00
	10/17/2023	56,000.00
	10/18/2023	51,336.24
	10/20/2023	87,141.05
	10/23/2023	256,062.00
	10/27/2023	25,666.89
	11/2/2023	83,243.49

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

11/8/2023	50,127.31
11/10/2023	8,992.98
11/17/2023	9,220.00
11/20/2023	2,939.00
11/21/2023	779,318.79
11/29/2023	325,143.92
12/4/2023	100.00
12/8/2023	999,935.00
12/20/2023	110,992.00
1/10/2024	44,995.21
1/17/2024	29,323.98
2/1/2024	56,372.82
2/2/2024	165,488.03
2/5/2024	29,776.73
2/7/2024	290,584.84
2/13/2024	112,364.48
2/21/2024	49,946.65

ALAMO HEIGHTS ISD - Total

4,207,834.20

ALAN R ABESON

11/6/2023

115.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALAN R ABESON - Total		115.00
ALBA-GOLDEN ISD	9/20/2023	9,578.01
	9/21/2023	1,303,249.91
	9/26/2023	356.00
	10/9/2023	36,918.55
	10/12/2023	2,400.00
	10/18/2023	26,390.79
	10/20/2023	24,488.21
	10/23/2023	1,005,668.00
	10/27/2023	93,204.17
	11/8/2023	29,111.97
	11/21/2023	559,410.00
	11/30/2023	43,111.51
	12/8/2023	19,791.00
	12/20/2023	18,927.00
	1/8/2024	15,999.97
	1/11/2024	24,066.51
	1/17/2024	13,165.75
	1/23/2024	10,941.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/26/2024	336,225.14
	2/2/2024	24,874.09
	2/21/2024	10,941.00
	2/29/2024	72,879.16
ALBA-GOLDEN ISD - Total		3,681,697.74
ALBANY ISD	9/21/2023	741,755.12
	9/26/2023	9,713.00
	10/4/2023	6,606.19
	10/5/2023	72.21
	10/9/2023	9,475.76
	10/18/2023	14,263.37
	10/19/2023	1,250.00
	10/20/2023	7,165.61
	10/23/2023	605,667.00
	10/27/2023	203.32
	11/2/2023	11,700.00
	11/8/2023	24,238.92
	11/10/2023	10,343.81
	11/21/2023	337,052.00

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

12/8/2023 9,754.69

12/11/2023 14,847.44

12/14/2023 274.50

12/20/2023 11,490.00

1/8/2024 8,938.50

1/9/2024 8,237.70

1/11/2024 13,426.82

1/17/2024 8,539.32

1/23/2024 6,642.00

2/2/2024 10,392.99

2/5/2024 6,283.30

2/6/2024 6,076.06

2/15/2024 55.25

2/21/2024 6,642.00

ALBANY ISD - Total

1,891,106.88

ALDINE ISD

9/12/2023 4,200.00

9/21/2023 68,431,100.63

10/20/2023 4,056,021.72

10/23/2023 53,456,049.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/3/2023	5,111,346.15
11/9/2023	1,115,387.00
11/13/2023	1,273,448.90
11/14/2023	394,125.65
11/20/2023	38,207.00
11/21/2023	30,293,443.00
11/28/2023	4,556,369.70
12/1/2023	28,599.36
12/5/2023	91.02
12/6/2023	37,305.45
12/7/2023	670,752.80
12/8/2023	5,966,997.00
12/13/2023	28,498,022.61
12/18/2023	5,037,004.02
12/19/2023	1,512,592.41
12/20/2023	1,353,031.00
12/21/2023	2,731.00
1/5/2024	682,709.22
1/8/2024	2,329,942.50

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

1/9/2024 7,962,683.55

1/11/2024 5,764,156.84

1/17/2024 2,750,020.74

1/23/2024 782,137.00

1/25/2024 21,380.66

2/2/2024 7,868,739.90

2/5/2024 1,577,571.87

2/15/2024 4,613,185.53

2/21/2024 6,927,123.23

2/22/2024 141,399.03

ALDINE ISD - Total

253,257,875.50

ALEDO ISD

9/8/2023 34,120.77

9/21/2023 5,353,557.00

9/26/2023 3,156,076.00

10/3/2023 1,009,914.13

10/5/2023 42,072.00

10/6/2023 66,989.85

10/12/2023 617,411.17

10/20/2023 455,055.31

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

10/23/2023 4,353,591.00

10/25/2023 255,260.90

11/2/2023 25,531.00

11/20/2023 2,939.00

11/21/2023 2,591,874.00

11/28/2023 94,207.91

11/30/2023 2,412.90

12/7/2023 285,650.00

12/8/2023 2,119,033.73

12/13/2023 316,467.00

12/20/2023 187,718.00

1/11/2024 79,474.41

1/17/2024 66,541.44

1/23/2024 108,513.00

2/15/2024 90,298.18

2/21/2024 108,513.00

ALEDO ISD - Total

21,423,221.70

ALEJANDRO X DELGADO

9/13/2023 367.30

10/3/2023 490.68

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/9/2023	379.46
	2/29/2024	453.48
ALEJANDRO X DELGADO - Total		1,690.92
ALESIA FAYE WEST	9/25/2023	200.00
ALESIA FAYE WEST - Total		200.00
ALEXANDRIA L PEREZ	9/8/2023	945.56
ALEXANDRIA L PEREZ - Total		945.56
ALEXIS ASHLEY TRIBBLE YOUNG	9/11/2023	200.00
ALEXIS ASHLEY TRIBBLE YOUNG - Total		200.00
ALEXIS BLAIR PAPAANNI	9/11/2023	400.00
ALEXIS BLAIR PAPAANNI - Total		400.00
ALEXIS C BAUSERMAN	10/4/2023	694.55
	12/7/2023	682.62
	2/6/2024	184.67
	2/7/2024	77.74
ALEXIS C BAUSERMAN - Total		1,639.58

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

ALICE ISD

9/7/2023	3,500.00
9/21/2023	4,227,978.00
10/6/2023	10,789.07
10/18/2023	381,562.59
10/20/2023	227,191.17
10/23/2023	2,837,070.00
10/24/2023	213,803.90
10/25/2023	709,250.50
10/26/2023	552,077.43
11/8/2023	381,730.08
11/9/2023	88,844.00
11/13/2023	4,179,547.99
11/21/2023	2,935,261.00
12/8/2023	237,501.00
12/20/2023	2,833,167.00
1/5/2024	42,586.00
1/11/2024	350,478.15
1/17/2024	274,216.56
1/18/2024	84,166.46

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/19/2024	1,386,077.23
	1/23/2024	2,889,617.00
	1/29/2024	410,318.22
	2/8/2024	26,424.00
	2/21/2024	1,363,077.00
	2/29/2024	68,719.20
ALICE ISD - Total		26,714,953.55
ALICIA GARCIA	9/5/2023	602.44
	10/10/2023	221.37
	10/12/2023	79.92
	11/21/2023	558.64
	12/7/2023	413.27
	12/12/2023	116.61
	12/19/2023	477.97
ALICIA GARCIA - Total		2,470.22
ALIEF ISD	9/5/2023	1,500,008.19
	9/6/2023	7,791,897.53
	9/12/2023	2,100.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/13/2023	6,000.00
9/21/2023	47,422,032.00
10/20/2023	2,278,915.46
10/23/2023	38,746,794.00
10/31/2023	173,102.78
11/9/2023	690,224.00
11/14/2023	124,133.80
11/16/2023	5,200.00
11/20/2023	72,004.00
11/21/2023	21,915,303.00
12/1/2023	2,611,786.48
12/4/2023	2,887.50
12/8/2023	3,057,216.00
12/11/2023	366,573.57
12/15/2023	2,940,405.67
12/18/2023	12,021,373.08
12/19/2023	747,733.68
12/20/2023	925,130.00
12/21/2023	16,450,764.19

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

1/8/2024 9,202,217.00

1/11/2024 2,353,003.62

1/12/2024 2,917,333.61

1/22/2024 20,887.50

1/23/2024 534,783.00

1/26/2024 1,833,321.54

1/31/2024 6,272,916.22

2/2/2024 3,378,116.23

2/6/2024 7,896,433.05

2/14/2024 1,200.00

2/21/2024 3,113,328.20

2/22/2024 81,675.00

ALIEF ISD - Total

197,456,799.90

ALIEF MONTESSORI COMMUNITY SCHOOL

9/12/2023 138,579.72

9/15/2023 2,247.00

9/18/2023 13,647.00

9/21/2023 297,221.51

10/3/2023 64,131.70

10/5/2023 2,480.99

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/18/2023	25,899.60
10/20/2023	20,135.61
10/23/2023	297,818.00
11/20/2023	1,469.00
11/21/2023	309,067.00
11/28/2023	25,727.13
12/7/2023	1,087.91
12/20/2023	304,623.00
1/11/2024	21,885.36
1/17/2024	19,357.26
1/23/2024	306,837.00
1/24/2024	66,650.08
1/26/2024	8,187.87
1/31/2024	17,480.35
2/7/2024	18,462.24
2/9/2024	119,604.09
2/15/2024	1,620.00
2/21/2024	317,488.00

ALIEF MONTESSORI COMMUNITY SCHOOL - Total

2,401,707.42

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALISON LOUISE BAILEY	10/26/2023	5,350.00
ALISON LOUISE BAILEY - Total		5,350.00
ALISON WHEAT	9/28/2023	320.00
ALISON WHEAT - Total		320.00
ALISSA K RHEE	9/5/2023	105.51
	9/6/2023	297.88
	10/18/2023	302.62
	11/8/2023	737.01
	11/9/2023	88.87
ALISSA K RHEE - Total		1,531.89
ALLEN ISD	9/12/2023	350.00
	9/13/2023	149,775.90
	9/15/2023	1,253,628.88
	9/18/2023	63,603.30
	9/20/2023	121,948.15
	9/21/2023	15,674,797.42
	9/22/2023	875,174.76

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/4/2023	41,239.69
10/17/2023	4,469.22
10/20/2023	182,395.75
10/23/2023	10,431,055.00
10/25/2023	249,049.07
11/9/2023	1,128,523.00
11/20/2023	59,950.52
11/21/2023	1,114,061.00
11/28/2023	221,230.63
12/1/2023	1,393.20
12/8/2023	4,005,380.58
12/12/2023	1,023.75
12/15/2023	347,458.87
12/20/2023	523,970.00
12/28/2023	14,552.65
1/11/2024	230,033.36
1/24/2024	875,828.49
1/26/2024	184,149.96
1/29/2024	107,704.86

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/6/2024	891,539.95
	2/21/2024	220,173.89
ALLEN ISD - Total		38,974,461.85
ALLISON A FRIEDLANDER	10/25/2023	145.30
	11/30/2023	74.00
	12/1/2023	457.42
ALLISON A FRIEDLANDER - Total		676.72
ALLISON S WERNER	10/19/2023	770.47
	11/3/2023	1,063.21
ALLISON S WERNER - Total		1,833.68
ALMA D RODRIGUEZ	9/14/2023	195.55
	10/16/2023	326.81
	11/7/2023	185.97
	11/16/2023	185.97
	12/28/2023	404.63
	1/17/2024	158.08
ALMA D RODRIGUEZ - Total		1,457.01

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALPINE ISD	9/5/2023	216,123.94
	9/7/2023	1,290.40
	9/21/2023	1,803,358.50
	10/12/2023	31,152.01
	10/20/2023	17,110.55
	10/23/2023	1,395,263.00
	10/27/2023	4,536.86
	11/10/2023	691.64
	11/21/2023	45,067.00
	11/28/2023	35,514.87
	11/30/2023	2,256.75
	12/8/2023	147,188.00
	12/14/2023	344.04
	12/20/2023	21,196.00
	1/11/2024	27,947.29
	1/17/2024	24,850.51
	2/15/2024	24,814.48
ALPINE ISD - Total		3,798,705.84
ALTO ISD	9/5/2023	345,215.52

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

9/8/2023 4,718.47

9/21/2023 1,027,020.00

9/25/2023 13,991.20

10/18/2023 28,534.83

10/20/2023 40,259.97

10/23/2023 839,904.00

11/3/2023 3,935.03

11/6/2023 83,213.37

11/9/2023 36,198.00

11/20/2023 1,469.00

11/21/2023 461,646.00

11/28/2023 39,881.40

12/20/2023 12,353.00

1/11/2024 31,848.84

1/17/2024 27,504.18

1/23/2024 7,141.00

2/21/2024 119,969.02

ALTO ISD - Total

3,124,802.83

ALVARADO ISD

9/5/2023 164,619.16

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/12/2023	700.00
9/19/2023	6,150.00
9/21/2023	4,053,212.00
9/26/2023	626,689.00
10/3/2023	630,860.11
10/4/2023	78,920.50
10/5/2023	36,506.13
10/6/2023	85,561.99
10/10/2023	34,003.40
10/17/2023	74,322.99
10/18/2023	213,274.11
10/19/2023	16,578.00
10/20/2023	1,372,403.31
10/23/2023	3,269,597.00
11/2/2023	43,749.75
11/9/2023	26.00
11/10/2023	1,474.35
11/20/2023	2,939.00
11/21/2023	1,860,777.00

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

11/28/2023 215,235.32

11/30/2023 5,000.00

12/7/2023 1,000.00

12/8/2023 708,081.00

12/14/2023 1,598.58

12/20/2023 87,670.00

1/5/2024 6,873.02

1/11/2024 195,437.36

1/17/2024 145,006.85

1/23/2024 50,679.00

1/30/2024 284,519.00

2/1/2024 2,319.23

2/15/2024 157,776.14

2/21/2024 50,679.00

ALVARADO ISD - Total

14,484,238.30

ALVIN ISD

9/12/2023 350.00

9/19/2023 16,563.41

9/20/2023 8,764.92

9/21/2023 38,219,738.69

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/26/2023	32,800.00
10/12/2023	25,241.55
10/16/2023	104,960.80
10/18/2023	3,200.00
10/19/2023	7,073.17
10/20/2023	973,327.76
10/23/2023	31,206,841.00
11/2/2023	30,527.51
11/3/2023	1,308,235.96
11/9/2023	36.00
11/10/2023	185.22
11/14/2023	1,361,566.12
11/15/2023	724,663.69
11/16/2023	124,220.26
11/20/2023	1,155,652.63
11/21/2023	17,518,954.00
11/28/2023	1,032,142.74
12/7/2023	8,190.00
12/8/2023	4,629,201.00

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

12/14/2023 31,689.00

12/15/2023 1,752,769.10

12/20/2023 686,749.00

12/21/2023 546,711.64

1/11/2024 1,109,534.18

1/17/2024 661,737.52

1/23/2024 396,984.00

1/29/2024 179,350.82

1/30/2024 794,775.15

2/7/2024 1,158,323.99

2/15/2024 1,111,229.73

2/20/2024 268,066.57

2/21/2024 396,984.00

ALVIN ISD - Total

107,587,341.10

ALVORD ISD

9/12/2023 39,574.87

9/13/2023 1,065.16

9/15/2023 7,211.87

9/20/2023 39,732.00

9/21/2023 1,227,807.19

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/22/2023	9,956.03
9/26/2023	422,968.00
10/18/2023	31,593.26
10/20/2023	15,018.90
10/23/2023	973,693.00
11/8/2023	34,802.12
11/21/2023	543,146.00
11/30/2023	23,819.84
12/1/2023	30,784.58
12/5/2023	2,111.80
12/8/2023	62,667.00
12/14/2023	270.07
12/20/2023	19,271.00
1/11/2024	28,103.29
1/17/2024	21,187.27
1/23/2024	11,140.00
2/7/2024	30,126.10
2/21/2024	11,140.00

ALVORD ISD - Total

3,587,189.35

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMALIA MEZA	9/28/2023	200.00
AMALIA MEZA - Total		200.00
AMANDA A MILES	9/5/2023	779.52
	9/12/2023	270.84
	12/11/2023	747.23
	12/12/2023	285.48
AMANDA A MILES - Total		2,083.07
AMANDA CORTEZ	9/6/2023	51.48
AMANDA CORTEZ - Total		51.48
AMANDA K WHALEY	10/19/2023	39.93
	11/9/2023	693.49
AMANDA K WHALEY - Total		733.42
AMARILLO I S D	9/12/2023	350.00
	9/13/2023	500.00
	9/20/2023	350.00
	9/21/2023	27,970,035.25
	9/26/2023	10,446.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/27/2023	157,964.93
9/28/2023	311,821.16
9/29/2023	829,992.19
10/2/2023	98,774.06
10/3/2023	4,150,434.16
10/10/2023	1,647,607.21
10/12/2023	41,060.84
10/13/2023	2,807,188.50
10/19/2023	26,094.55
10/20/2023	1,085,349.72
10/23/2023	18,684,614.00
10/27/2023	1,500.00
11/3/2023	1,754,148.33
11/8/2023	1,739,303.16
11/9/2023	38.00
11/14/2023	3,774.23
11/20/2023	13,225.00
11/21/2023	19,364,286.00
11/30/2023	28,761.95

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/8/2023	1,494,452.00
12/14/2023	14,998.39
12/20/2023	18,659,423.00
12/21/2023	3,174,828.72
12/28/2023	4,820,124.28
1/5/2024	111,294.20
1/8/2024	802,546.00
1/10/2024	12,099,625.07
1/11/2024	1,658,151.09
1/17/2024	918,558.74
1/23/2024	19,047,523.00
2/1/2024	1,264,317.98
2/2/2024	1,796,861.63
2/5/2024	12,791.91
2/21/2024	10,234,088.00
2/22/2024	250.00
2/23/2024	1,604,081.44
2/26/2024	27,697.09
2/29/2024	1,479.63

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMARILLO I S D - Total		158,470,711.40
AMBERLY WALKER	9/21/2023	4,950.00
	9/29/2023	20.83
AMBERLY WALKER - Total		4,970.83
AMERICA CAN!	9/8/2023	18,352.52
	9/18/2023	143,824.42
	9/21/2023	3,809,510.00
	9/26/2023	200,614.00
	10/10/2023	204,120.71
	10/12/2023	655,037.53
	10/13/2023	140,407.27
	10/16/2023	43,532.22
	10/18/2023	161,805.00
	10/20/2023	145,664.85
	10/23/2023	2,898,954.27
	10/24/2023	39,272.20
	10/25/2023	616,575.98
	11/21/2023	2,962,473.00

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

11/28/2023 191,142.90

12/20/2023 2,847,594.00

1/11/2024 148,869.93

1/17/2024 122,074.26

1/23/2024 2,775,950.00

2/7/2024 115,199.58

2/8/2024 3,450.00

2/9/2024 862,931.45

2/14/2024 21,378.11

2/15/2024 199,177.33

2/21/2024 2,894,009.00

2/23/2024 279,922.32

2/26/2024 3,795.55

AMERICA CAN! - Total

22,505,638.40

AMERICAN INSTITUTES FOR RESEARCH

9/15/2023 158,700.91

9/27/2023 147,558.90

10/25/2023 1,714.33

11/1/2023 361,755.00

12/6/2023 60,351.40

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/12/2023	109,904.65
	1/3/2024	166,068.01
	1/9/2024	8,110.68
	1/11/2024	79,093.94
	1/16/2024	68,651.92
	1/22/2024	158,269.57
	1/30/2024	46,138.45
AMERICAN INSTITUTES FOR RESEARCH - Total		1,366,317.76
AMERICAN REGISTRY FOR INTERNET NUMBERS	10/24/2023	150.00
AMERICAN REGISTRY FOR INTERNET NUMBERS - Total		150.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	1/24/2024	99.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION - Total		99.00
AMHERST ISD	9/21/2023	384,415.00
	10/18/2023	10,698.03
	10/20/2023	6,340.08
	10/23/2023	314,567.00
	11/8/2023	11,671.92

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

11/20/2023 1,469.00

11/21/2023 169,821.00

12/1/2023 2,046.50

12/5/2023 90,059.20

12/20/2023 2,713.00

1/11/2024 8,892.24

1/17/2024 6,881.31

1/18/2024 11,788.22

1/23/2024 1,568.00

1/24/2024 71,842.66

2/2/2024 10,113.15

2/14/2024 6,603.76

2/21/2024 1,568.00

AMHERST ISD - Total

1,113,058.07

AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING

9/21/2023 572,009.00

9/22/2023 252,991.56

9/25/2023 4,613.78

9/26/2023 47,291.00

10/5/2023 385,034.80

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/23/2023	608,230.00
	11/2/2023	31,650.51
	11/3/2023	58,397.93
	11/21/2023	628,747.00
	12/6/2023	70,132.23
	12/8/2023	69,982.89
	12/20/2023	610,108.00
	12/28/2023	12,140.36
	1/18/2024	101,492.86
	1/23/2024	613,460.00
	1/31/2024	105,398.28
	2/21/2024	630,389.00
	2/29/2024	32,470.00
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING - Total		4,834,539.20
AMPLIFY EDUCATION INC	9/5/2023	320,111.25
	9/21/2023	31,150.00
	10/27/2023	164,744.05
	11/8/2023	187,522.02
	11/21/2023	82,372.02

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/12/2023	10,699,763.20
	12/19/2023	82,372.03
	12/20/2023	37,783.32
	1/12/2024	126,203.90
	1/18/2024	33,191.65
	1/31/2024	31,966.66
	2/8/2024	409,826.10
	2/23/2024	409,826.10
AMPLIFY EDUCATION INC - Total		12,616,832.30
AMY B JOHNSON	9/7/2023	243.65
	11/29/2023	1,108.53
	2/28/2024	713.45
	2/29/2024	563.74
AMY B JOHNSON - Total		2,629.37
AMY C BLAKEY	9/15/2023	577.90
	11/1/2023	341.53
	11/21/2023	121.95
	11/27/2023	201.83

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

12/1/2023 153.83

12/5/2023 208.77

12/7/2023 121.73

12/19/2023 14.19

12/21/2023 117.65

1/29/2024 203.31

2/15/2024 301.07

2/20/2024 509.78

AMY C BLAKEY - Total

2,873.54

ANAHUAC ISD

9/5/2023 125,657.94

9/7/2023 2,177.19

9/8/2023 62,446.87

9/13/2023 93,357.58

9/21/2023 1,981,870.00

9/26/2023 1,529,340.00

10/13/2023 58,841.09

10/18/2023 126,008.89

10/20/2023 100,025.27

10/23/2023 1,619,606.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/24/2023	34,854.06
11/8/2023	132,703.85
11/20/2023	1,469.00
11/21/2023	909,308.00
12/5/2023	75,315.35
12/6/2023	35,920.85
12/7/2023	9,685.77
12/8/2023	162,922.00
12/13/2023	32,695.56
12/20/2023	35,698.00
1/5/2024	7,639.15
1/10/2024	69,323.85
1/11/2024	114,394.86
1/12/2024	600.00
1/17/2024	92,743.75
1/23/2024	20,636.00
2/7/2024	100,638.38
2/13/2024	54,509.43
2/15/2024	274,010.62

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/21/2024	20,636.00
	2/29/2024	299.00
ANAHUAC ISD - Total		7,885,334.31
ANDERSON-SHIRO CISD	9/5/2023	28,636.25
	9/7/2023	4,270.00
	9/15/2023	150.00
	9/19/2023	5,154.00
	9/21/2023	1,790,781.07
	9/26/2023	411,862.00
	9/27/2023	13,516.46
	9/28/2023	41,231.28
	10/5/2023	2,600.00
	10/12/2023	6,590.88
	10/19/2023	4,822.13
	10/20/2023	19,657.05
	10/23/2023	1,364,382.00
	10/27/2023	15,642.26
	10/30/2023	24,670.64
	11/9/2023	36,217.51

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

11/21/2023 47,013.00

11/30/2023 13,613.46

12/1/2023 59,070.13

12/5/2023 4,276.51

12/8/2023 134,417.00

12/20/2023 22,111.00

1/11/2024 30,144.20

1/12/2024 17,652.57

1/19/2024 48,599.68

1/30/2024 1,242.15

1/31/2024 36,459.03

2/7/2024 23,521.12

2/8/2024 3,658.00

2/26/2024 15,152.06

2/27/2024 24,226.94

ANDERSON-SHIRO CISD - Total

4,251,340.38

ANDREA M JUAREZ

11/2/2023 582.14

11/21/2023 342.15

ANDREA M JUAREZ - Total

924.29

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANDREA M WILBORN-NIETO	12/19/2023	815.13
	1/2/2024	156.61
	1/4/2024	385.22
ANDREA M WILBORN-NIETO - Total		1,356.96
ANDREW D CRIM	9/12/2023	270.84
	12/4/2023	647.21
	12/12/2023	285.48
ANDREW D CRIM - Total		1,203.53
ANDREW DEAN HO	10/25/2023	5,350.00
ANDREW DEAN HO - Total		5,350.00
ANDREW GLASS	9/25/2023	200.00
ANDREW GLASS - Total		200.00
ANDREW LAWVER	9/8/2023	483.09
ANDREW LAWVER - Total		483.09
ANDREW M HODGE	10/12/2023	575.71
	11/6/2023	286.84

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANDREW M HODGE - Total		862.55
ANDREWS ISD	9/5/2023	225,824.74
	9/7/2023	122,763.71
	9/8/2023	49,266.74
	9/11/2023	33,612.68
	9/12/2023	60,213.81
	9/15/2023	501.03
	9/21/2023	131,068.00
	10/3/2023	210,754.20
	10/4/2023	379,897.84
	10/5/2023	313,107.50
	10/6/2023	18,950.66
	10/18/2023	141,570.43
	10/20/2023	119,948.55
	10/23/2023	97,502.00
	11/2/2023	34,560.40
	11/3/2023	106,908.09
	11/6/2023	69,689.90
	11/20/2023	2,939.00

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

11/21/2023 210,663.00

11/28/2023 154,183.77

12/6/2023 16,240.22

12/7/2023 118,390.42

12/8/2023 14,249.06

12/20/2023 99,080.00

1/5/2024 171,033.57

1/10/2024 651,128.32

1/17/2024 106,768.36

1/25/2024 2,500.00

2/5/2024 164,186.58

2/6/2024 32,583.53

2/7/2024 137,545.13

2/15/2024 225,133.26

ANDREWS ISD - Total

4,222,764.50

ANGELA DOWNES PLLC

10/27/2023 1,125.00

11/29/2023 990.00

1/8/2024 1,440.00

ANGELA DOWNES PLLC - Total

3,555.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGELA L FOOTE	11/21/2023	170.20
	11/27/2023	657.43
ANGELA L FOOTE - Total		827.63
ANGELA LEE PANZICA	12/11/2023	108.26
	12/12/2023	285.48
ANGELA LEE PANZICA - Total		393.74
ANGELIA MARIE FETSKO	9/8/2023	200.00
ANGELIA MARIE FETSKO - Total		200.00
ANGELO STATE UNIVERSITY	9/21/2023	4,756.00
ANGELO STATE UNIVERSITY - Total		4,756.00
ANGLETON ISD	9/21/2023	11,129,373.96
	9/26/2023	788,588.00
	10/5/2023	14,974.63
	10/9/2023	31,365.69
	10/10/2023	195,809.61
	10/12/2023	161,890.43

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/13/2023	1,720.87
10/16/2023	418,512.40
10/18/2023	484,720.89
10/19/2023	1,048.69
10/20/2023	297,665.18
10/23/2023	8,454,355.00
11/13/2023	1,299,949.69
11/20/2023	4,408.00
11/21/2023	1,003,955.03
11/28/2023	478,783.95
11/29/2023	248,231.84
11/30/2023	1,174,529.90
12/5/2023	4,127.38
12/8/2023	1,024,921.00
12/20/2023	161,042.00
1/11/2024	379,401.40
1/17/2024	228,824.05
1/30/2024	273,022.65
1/31/2024	220,475.18

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/2/2024	419,491.94
	2/15/2024	424,112.84
	2/22/2024	657.00
ANGLETON ISD - Total		29,325,959.20
ANITA S WATERS	12/13/2023	245.64
ANITA S WATERS - Total		245.64
ANLAR LLC	9/12/2023	4,062.50
ANLAR LLC - Total		4,062.50
ANN MARIE MCDONALD	9/11/2023	200.00
ANN MARIE MCDONALD - Total		200.00
ANN S RAJAN	9/5/2023	295.50
	9/29/2023	282.80
	10/3/2023	310.53
	10/5/2023	74.06
	10/9/2023	38.87
	10/26/2023	10.01
	12/6/2023	18.09

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANN S RAJAN - Total		1,029.86
ANN THORNTON BERRY LLC	9/29/2023	1,909.80
	10/4/2023	11,858.60
	10/19/2023	10,460.45
	10/26/2023	5,849.90
	10/30/2023	2,260.00
	12/5/2023	5,229.80
	1/2/2024	10,342.40
	1/3/2024	14,379.95
	1/25/2024	13,370.05
	1/30/2024	4,684.90
	2/8/2024	6,134.70
	2/9/2024	4,143.80
ANN THORNTON BERRY LLC - Total		90,624.35
ANNA ISD	9/5/2023	187,473.81
	9/12/2023	1,050.00
	9/21/2023	5,541,275.98
	9/26/2023	2,903,282.00

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/27/2023	148,709.62
9/28/2023	39,691.60
9/29/2023	1,517.49
10/5/2023	107,074.72
10/9/2023	263,056.75
10/18/2023	170,108.29
10/20/2023	183,207.10
10/23/2023	4,430,502.00
10/27/2023	750.00
11/8/2023	213,704.63
11/17/2023	7,088.00
11/20/2023	4,408.00
11/21/2023	2,521,435.00
12/8/2023	800,586.00
12/14/2023	6,225.45
12/20/2023	118,779.00
1/11/2024	167,098.33
1/17/2024	140,984.69
1/23/2024	68,662.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/7/2024	162,001.20
	2/21/2024	68,662.00
	2/27/2024	110,432.80
ANNA ISD - Total		18,367,766.46
ANNA L WALSH-MONDRAGON	11/1/2023	1,631.34
	11/10/2023	753.35
	12/13/2023	824.32
ANNA L WALSH-MONDRAGON - Total		3,209.01
ANNA M ASENDORF	9/5/2023	1,469.53
	9/19/2023	106.49
	10/3/2023	206.01
	10/6/2023	366.71
	10/12/2023	142.77
	10/16/2023	527.96
	10/26/2023	23.21
	11/7/2023	286.38
	11/8/2023	195.84
	12/15/2023	635.14

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/19/2023	116.61
	2/1/2024	397.09
ANNA M ASENDORF - Total		4,473.74
ANNETTE PECORINO	9/20/2023	469.28
	11/2/2023	412.06
	11/16/2023	371.94
ANNETTE PECORINO - Total		1,253.28
ANNIE V LOCKWOOD	10/25/2023	5,000.00
	2/22/2024	2,500.00
ANNIE V LOCKWOOD - Total		7,500.00
ANSON ISD	9/6/2023	414,335.00
	9/7/2023	51,602.40
	9/18/2023	2,562.66
	9/19/2023	36,409.19
	9/21/2023	1,118,964.00
	9/26/2023	212,271.00
	10/9/2023	350.00

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

10/16/2023 7,110.51

10/17/2023 27,003.06

10/18/2023 55,351.97

10/20/2023 39,779.46

10/23/2023 749,924.00

11/9/2023 24,353.00

11/13/2023 17,973.43

11/21/2023 765,224.00

11/28/2023 58,578.63

12/19/2023 16,170.29

12/20/2023 748,727.00

1/11/2024 50,803.21

1/17/2024 37,429.32

1/23/2024 772,991.55

2/7/2024 41,825.59

2/21/2024 453,654.81

2/29/2024 12,080.00

ANSON ISD - Total

5,715,474.08

ANTHONY ISD

9/5/2023 277,961.90

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/6/2023	47,410.69
9/7/2023	369.95
9/8/2023	107.75
9/21/2023	1,094,097.00
10/3/2023	197,870.63
10/6/2023	14,247.79
10/10/2023	2,254.40
10/12/2023	6,500.00
10/13/2023	39,599.69
10/16/2023	110,179.38
10/17/2023	44,484.34
10/18/2023	38,417.48
10/19/2023	5,867.75
10/20/2023	119,126.73
10/23/2023	733,422.00
11/2/2023	72,372.32
11/3/2023	25,351.71
11/7/2023	28,575.39
11/20/2023	1,469.00

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

11/21/2023 750,265.00

12/5/2023 15,511.65

12/8/2023 29,495.00

12/13/2023 80,822.04

12/19/2023 2,158.46

12/20/2023 732,279.00

12/21/2023 45,286.77

1/5/2024 84,857.19

1/8/2024 31,752.08

1/11/2024 61,111.38

1/17/2024 175,604.76

1/23/2024 742,546.00

1/26/2024 53,459.97

2/21/2024 471,705.90

ANTHONY ISD - Total

6,136,541.10

ANTOINETTE SHAY GARLAND

9/5/2023 710.43

9/14/2023 34.83

10/23/2023 525.49

11/2/2023 539.31

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

11/28/2023 1,000.78

12/6/2023 29.80

1/5/2024 76.59

1/24/2024 39.20

1/25/2024 38.87

2/1/2024 11.19

2/8/2024 11.45

2/15/2024 870.12

2/22/2024 765.67

ANTOINETTE SHAY GARLAND - Total

4,653.73

ANTON ISD

9/19/2023 4,700.00

9/21/2023 348,791.00

10/20/2023 11,739.42

10/23/2023 285,279.00

11/10/2023 524.80

11/20/2023 16,518.12

11/21/2023 156,218.00

11/28/2023 20,773.74

12/6/2023 64,416.98

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

12/7/2023 2,413.26

12/8/2023 19,016.10

12/13/2023 63,172.92

12/18/2023 42,874.14

12/20/2023 3,833.00

1/11/2024 15,428.31

1/19/2024 14,794.41

1/23/2024 16,253.22

2/2/2024 32,024.14

2/9/2024 14,349.48

2/12/2024 9,506.22

2/21/2024 2,216.00

2/29/2024 35,792.02

ANTON ISD - Total

1,180,634.28

ANTONIO RIOS

9/11/2023 480.00

ANTONIO RIOS - Total

480.00

APEX SYSTEMS LLC

9/5/2023 957.55

9/14/2023 7,691.74

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	9/15/2023	5,149.23
	9/29/2023	1,325.85
	10/24/2023	9,550.95
	11/9/2023	14,535.08
	12/19/2023	15,075.24
	1/11/2024	11,834.32
	2/8/2024	10,852.21
APEX SYSTEMS LLC - Total		76,972.17
APPLE COMPUTER INC	9/8/2023	3,634.00
APPLE COMPUTER INC - Total		3,634.00
APPLE SPRINGS ISD	9/15/2023	82,279.00
	9/18/2023	149,662.00
	9/21/2023	315,275.00
	10/3/2023	120,695.00
	10/5/2023	345.00
	10/18/2023	12,347.38
	10/20/2023	8,935.00
	10/23/2023	211,277.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/21/2023	215,366.00
	11/28/2023	12,244.28
	11/30/2023	29,040.00
	12/20/2023	210,935.00
	1/11/2024	10,052.92
	1/16/2024	166,340.00
	1/17/2024	5,758.17
	1/22/2024	69.95
	1/23/2024	213,541.00
	2/15/2024	18,975.30
	2/21/2024	105,822.00
APPLE SPRINGS ISD - Total		1,888,960.00
APPLIED EDUCATIONAL SYSTEMS INC	11/2/2023	13,575.00
APPLIED EDUCATIONAL SYSTEMS INC - Total		13,575.00
AQR PRESS LLC	11/2/2023	25.00
	11/15/2023	20,125.00
AQR PRESS LLC - Total		20,150.00

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

AQUILLA ISD

9/21/2023	620,344.00
9/26/2023	1,428.00
9/29/2023	18,827.50
10/2/2023	15,835.90
10/13/2023	102,533.69
10/18/2023	12,017.53
10/19/2023	4,345.00
10/20/2023	31,243.45
10/23/2023	507,339.00
10/25/2023	201,288.05
11/8/2023	20,753.85
11/21/2023	278,553.00
11/28/2023	12,474.29
12/18/2023	18,354.52
12/20/2023	7,274.00
1/11/2024	10,183.01
1/19/2024	8,573.42
1/23/2024	4,205.00
2/7/2024	8,861.39

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/21/2024	4,205.00
AQUILLA ISD - Total		1,888,639.60
ARANSAS PASS ISD	9/11/2023	14,133.54
	9/15/2023	72,045.42
	9/21/2023	1,959,801.00
	9/22/2023	27,525.93
	9/26/2023	2,029,319.00
	9/27/2023	7,754.58
	9/29/2023	4,613.06
	10/5/2023	2,226.00
	10/6/2023	30,904.64
	10/10/2023	96,800.52
	10/12/2023	45,588.17
	10/20/2023	98,978.31
	10/23/2023	1,611,379.21
	11/2/2023	6,620.50
	11/10/2023	32,954.89
	11/13/2023	153,295.93
	11/14/2023	63,906.97

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

11/20/2023 26,777.04

11/21/2023 904,545.00

11/28/2023 156,401.70

12/7/2023 53,195.19

12/8/2023 258,514.04

12/11/2023 153,955.38

12/20/2023 38,745.00

1/9/2024 162,029.02

1/10/2024 11,140.97

1/11/2024 886.72

1/16/2024 118,907.46

1/17/2024 81,343.62

1/23/2024 22,397.00

2/12/2024 170,713.81

2/20/2024 1,200.00

2/21/2024 143,210.81

ARANSAS PASS ISD - Total

8,561,810.43

ARCHER CITY ISD

9/5/2023 16,490.39

9/6/2023 3,051.19

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/12/2023	350.00
9/21/2023	683,645.32
10/18/2023	22,745.96
10/20/2023	12,383.14
10/23/2023	556,575.00
10/30/2023	35,002.21
11/3/2023	12,283.74
11/21/2023	310,788.00
11/28/2023	21,294.55
12/8/2023	81,813.00
12/13/2023	58,058.49
12/15/2023	24,383.23
12/20/2023	11,214.00
1/10/2024	19,013.82
1/17/2024	13,030.33
1/23/2024	6,483.00
1/31/2024	44,818.45
2/2/2024	2,884.54
2/5/2024	19,275.03

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/7/2024	15,307.07
	2/21/2024	6,483.00
	2/22/2024	665.65
	2/28/2024	10,429.19
	2/29/2024	6,396.80
ARCHER CITY ISD - Total		1,994,865.10
ARGYLE ISD	9/6/2023	39,758.00
	9/8/2023	156,944.86
	9/12/2023	5,247.00
	9/21/2023	4,780,392.12
	9/28/2023	264.00
	10/5/2023	189.96
	10/20/2023	12,898.68
	10/23/2023	3,600,257.00
	10/25/2023	27,108.47
	11/2/2023	2,430.60
	11/10/2023	16,527.35
	11/20/2023	4,408.00
	11/21/2023	252,661.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/28/2023	27,122.13
	12/8/2023	924,600.00
	12/13/2023	278,392.20
	12/15/2023	3,000.00
	12/20/2023	118,833.00
	1/11/2024	22,265.64
	1/26/2024	18,247.92
	2/21/2024	23,697.11
ARGYLE ISD - Total		10,315,245.04
ARIANA KAY	9/18/2023	240.00
ARIANA KAY - Total		240.00
ARISTOI CLASSICAL ACADEMY INC	9/8/2023	10,956.56
	9/13/2023	9,668.91
	9/15/2023	7,573.02
	9/20/2023	33,289.44
	9/21/2023	3,288,222.38
	9/26/2023	73,878.00
	10/13/2023	482.77

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/23/2023	2,506,888.00
10/25/2023	22,973.52
11/2/2023	16,437.44
11/3/2023	64,167.97
11/8/2023	23,967.08
11/9/2023	49,568.00
11/21/2023	1,373,986.00
11/28/2023	25,925.84
11/30/2023	26,426.77
12/15/2023	62,902.83
12/20/2023	581,729.00
1/10/2024	4,660.49
1/11/2024	24,243.92
1/23/2024	600,464.00
1/26/2024	13,452.21
2/1/2024	14,309.81
2/2/2024	1,999.00
2/5/2024	72,549.64
2/8/2024	42,400.20

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/15/2024	25,639.14
	2/21/2024	620,132.00
ARISTOI CLASSICAL ACADEMY INC - Total		9,598,893.94
ARIZONA DEPARTMENT OF REVENUE	10/5/2023	5.88
ARIZONA DEPARTMENT OF REVENUE - Total		5.88
ARLINGTON CLASSICS ACADEMY	9/15/2023	88,393.13
	9/18/2023	61,209.68
	9/19/2023	20,925.00
	9/21/2023	1,156,349.00
	9/26/2023	100,502.00
	10/10/2023	31,306.59
	10/20/2023	28,854.41
	10/23/2023	1,164,714.00
	11/21/2023	1,216,531.00
	11/28/2023	28,999.65
	11/30/2023	85,490.98
	12/7/2023	200,000.00
	12/20/2023	1,161,986.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/28/2023	120,187.47
	1/9/2024	112,753.00
	1/11/2024	28,454.11
	1/17/2024	26,275.95
	1/23/2024	1,156,662.00
	2/2/2024	25,170.20
	2/21/2024	1,205,695.00
ARLINGTON CLASSICS ACADEMY - Total		8,020,459.17
ARLINGTON ISD	9/11/2023	618,497.59
	9/12/2023	1,400.00
	9/13/2023	9,451,399.38
	9/15/2023	3,859,429.61
	9/21/2023	45,985,589.74
	9/25/2023	194,897.50
	9/26/2023	113,997.00
	10/12/2023	131,262.48
	10/20/2023	17,073,736.37
	10/23/2023	34,810,434.00
	10/26/2023	661,200.29

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/27/2023	172,596.81
10/30/2023	13,742.74
10/31/2023	961,532.90
11/2/2023	2,660,746.40
11/6/2023	2,456.70
11/10/2023	118,602.71
11/13/2023	3,947,782.82
11/14/2023	2,350,061.16
11/15/2023	1,862.79
11/17/2023	67,510.54
11/20/2023	48,612.70
11/21/2023	19,956,311.00
11/30/2023	285,803.02
12/8/2023	12,158,231.75
12/11/2023	50,011.85
12/12/2023	6,411,317.75
12/14/2023	1,843.95
12/18/2023	147,451.81
12/20/2023	1,261,957.00

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

12/21/2023	3,511,246.48
12/28/2023	3,657,158.28
1/19/2024	3,761,862.39
1/23/2024	729,491.00
1/26/2024	2,530,672.07
1/30/2024	10,657.00
2/7/2024	2,405,125.86
2/20/2024	1,746,292.27
2/21/2024	729,491.00
2/29/2024	135,772.80

ARLINGTON ISD - Total

182,738,049.50

ARP ISD

9/21/2023	1,573,510.00
9/26/2023	628,526.00
10/9/2023	75,377.23
10/10/2023	2,907.76
10/12/2023	23,778.55
10/18/2023	38,217.66
10/20/2023	26,503.11
10/23/2023	1,286,420.00

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

11/21/2023 713,651.00

11/28/2023 41,936.78

11/30/2023 1,864.40

12/7/2023 34,719.23

12/8/2023 198,402.04

12/12/2023 143,750.76

12/15/2023 9,302.37

12/20/2023 23,012.00

12/21/2023 6,102.00

1/11/2024 34,587.89

1/23/2024 13,302.00

1/26/2024 22,408.17

1/31/2024 135,340.57

2/2/2024 8,538.03

2/7/2024 36,897.34

2/21/2024 13,302.00

2/27/2024 5,714.00

ARP ISD - Total

5,098,070.89

ART HALL TROPHIES INC

9/14/2023 200.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/21/2023	5,055.26
ART HALL TROPHIES INC - Total		5,255.26
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	12/15/2023	2,194.53
	2/15/2024	2,194.53
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI - Total		4,389.06
ARTURO VILLANUEVA JR	9/20/2023	603.96
	9/25/2023	308.40
	10/24/2023	674.61
	11/7/2023	371.94
	11/16/2023	371.94
ARTURO VILLANUEVA JR - Total		2,330.85
ASHLEE LAWSON	9/15/2023	292.40
	12/13/2023	364.16
	1/9/2024	430.56
ASHLEE LAWSON - Total		1,087.12
ASHLEY L BYRD-PARMELEE	9/7/2023	37.34
ASHLEY L BYRD-PARMELEE - Total		37.34

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
ASHLEY L MEZGER	9/6/2023	388.88
ASHLEY L MEZGER - Total		388.88
ASHLEY N CERVANTES	9/19/2023	902.12
ASHLEY N CERVANTES - Total		902.12
ASHTON D MILLET	9/5/2023	428.58
	9/6/2023	131.69
	11/7/2023	367.88
	12/12/2023	424.05
	12/21/2023	607.96
ASHTON D MILLET - Total		1,960.16
ASPERMONT ISD	9/8/2023	20,938.82
	9/12/2023	83,224.26
	9/21/2023	412,859.00
	10/12/2023	2,057.75
	10/18/2023	11,233.85
	10/20/2023	6,605.99
	10/23/2023	320,729.00

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

11/2/2023 2,365.10

11/3/2023 8,787.55

11/10/2023 2,772.00

11/15/2023 6,241.46

11/21/2023 9,764.00

11/28/2023 11,214.25

12/8/2023 15,614.00

12/20/2023 4,592.00

1/11/2024 9,350.82

1/17/2024 7,245.75

1/26/2024 12,435.00

1/29/2024 37,928.71

2/7/2024 10,293.87

2/20/2024 13,576.69

ASPERMONT ISD - Total

1,009,829.87

ASSOC ADVANCEMENT OF MEXICAN AMERICANS

9/5/2023 51,095.74

9/8/2023 181,388.00

9/21/2023 816,979.00

9/26/2023 261,472.08

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/27/2023	24,049.53
9/28/2023	63,720.71
10/3/2023	30,913.62
10/4/2023	320,277.71
10/10/2023	323,492.96
10/12/2023	4,493.90
10/18/2023	107,885.04
10/20/2023	28,275.87
10/23/2023	814,204.00
11/6/2023	404,078.34
11/7/2023	49,166.96
11/9/2023	520.69
11/10/2023	8,090.80
11/13/2023	15,620.65
11/20/2023	1,469.00
11/21/2023	989,319.00
11/28/2023	121,134.12
12/11/2023	70,941.26
12/12/2023	613.93

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/13/2023	299,477.54
	12/20/2023	966,198.00
	1/10/2024	60,940.37
	1/11/2024	94,415.37
	1/17/2024	280,923.90
	1/23/2024	1,051,646.67
	1/24/2024	23,400.00
	2/7/2024	86,670.42
	2/21/2024	1,009,466.00
	2/23/2024	74,702.94
	2/27/2024	1,029.88
ASSOC ADVANCEMENT OF MEXICAN AMERICANS - Total		8,638,074.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	11/20/2023	1,495.00
	12/29/2023	95.00
	2/13/2024	245.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - Total		1,835.00
ASTERIA LEARNING INC	9/14/2023	53,349.25
	10/12/2023	111,605.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/30/2023	72,485.00
	12/28/2023	131,621.25
	2/8/2024	222,012.50
	2/22/2024	105,251.25
ASTERIA LEARNING INC - Total		696,324.25
AT&T	9/5/2023	394.60
	9/27/2023	49.69
	11/1/2023	54.84
	12/11/2023	53.76
	1/11/2024	53.76
	2/12/2024	53.85
AT&T - Total		660.50
AT&T MOBILITY II LLC	9/22/2023	75.98
	11/1/2023	75.98
	11/27/2023	75.98
	12/21/2023	75.98
	1/30/2024	75.98
	2/27/2024	75.98

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
AT&T MOBILITY II LLC - Total		455.88
ATHENS I S D	9/21/2023	2,858,197.94
	10/9/2023	350.00
	10/18/2023	189,570.09
	10/20/2023	197,049.45
	10/23/2023	2,332,568.00
	11/9/2023	11.00
	11/10/2023	4,451.00
	11/20/2023	2,939.00
	11/21/2023	1,341,136.00
	11/28/2023	227,487.72
	12/6/2023	356,092.00
	12/8/2023	546,066.00
	12/20/2023	71,022.00
	12/21/2023	465,941.44
	12/28/2023	414,250.44
	1/3/2024	1,382,556.58
	1/11/2024	179,598.42
	1/17/2024	121,481.67

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/23/2024	41,055.00
	2/7/2024	183,458.73
	2/21/2024	41,055.00
ATHENS I S D - Total		10,956,337.48
ATHOMTECH INC	9/28/2023	13,737.36
	10/4/2023	42,385.00
	10/26/2023	9,963.36
	10/31/2023	11,185.92
	11/1/2023	15,320.76
	11/29/2023	12,303.24
	11/30/2023	28,599.60
	12/28/2023	11,548.44
	1/2/2024	26,293.34
	1/25/2024	9,585.96
	1/31/2024	9,943.04
	2/1/2024	11,245.05
	2/29/2024	25,730.88
ATHOMTECH INC - Total		227,841.95

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

ATLANTA ISD

9/18/2023	341,454.82
9/19/2023	32,918.33
9/20/2023	162,851.53
9/21/2023	2,292,502.72
9/22/2023	395,357.82
9/25/2023	17,229.15
9/26/2023	841,666.00
9/27/2023	10,087.69
10/18/2023	139,008.09
10/20/2023	96,580.64
10/23/2023	1,405,244.00
11/21/2023	1,446,239.00
11/28/2023	157,693.20
12/7/2023	19,218.77
12/8/2023	164,343.00
12/14/2023	68,755.10
12/18/2023	916,784.51
12/20/2023	1,403,190.00
12/21/2023	735,801.83

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/29/2023	85,285.56
	1/11/2024	126,499.77
	1/17/2024	100,525.68
	1/23/2024	1,427,363.00
	2/15/2024	89,397.46
	2/21/2024	787,990.00
ATLANTA ISD - Total		13,263,987.67
ATTACHMENT & TRAUMA NETWORK INC	1/26/2024	975.00
ATTACHMENT & TRAUMA NETWORK INC - Total		975.00
AUBREA CHANELLE DAVIS ROBERTS	12/15/2023	248.38
	1/9/2024	215.28
AUBREA CHANELLE DAVIS ROBERTS - Total		463.66
AUBREY ISD	9/8/2023	26,846.84
	9/12/2023	126,436.12
	9/13/2023	14,625.00
	9/15/2023	19,273.66
	9/21/2023	3,714,854.95

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/25/2023	28,369.01
9/26/2023	6,352,990.07
10/5/2023	31,139.55
10/19/2023	26,759.36
10/20/2023	53,598.39
10/23/2023	3,000,311.00
11/6/2023	19,769.15
11/7/2023	8,226.52
11/9/2023	26.00
11/20/2023	2,939.00
11/21/2023	1,713,402.00
11/28/2023	99,691.91
12/8/2023	779,493.88
12/11/2023	2,541.80
12/20/2023	84,105.00
1/9/2024	20,638.16
1/11/2024	90,032.58
1/17/2024	77,441.45
1/23/2024	48,618.00

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/5/2024	19,989.68
	2/6/2024	3,418.43
	2/7/2024	85,090.34
	2/8/2024	262.80
	2/15/2024	6,000.00
	2/21/2024	48,618.00
AUBREY ISD - Total		16,505,508.65
AUDREY DOBRENN	9/20/2023	332.55
	9/25/2023	308.40
	10/24/2023	316.60
	11/16/2023	371.94
AUDREY DOBRENN - Total		1,329.49
AUDREY L WHITTENBURG	11/15/2023	296.67
AUDREY L WHITTENBURG - Total		296.67
AUDREY ST GERMAIN	9/20/2023	243.42
	9/25/2023	308.40
	10/24/2023	277.07

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/16/2023	371.94
AUDREY ST GERMAIN - Total		1,200.83
AUDREY YOUNG	9/12/2023	1,001.52
	9/21/2023	592.94
	10/12/2023	141.48
	12/1/2023	1,141.92
	12/21/2023	1,052.32
	1/5/2024	358.87
	1/29/2024	763.73
	2/21/2024	910.38
	2/22/2024	336.72
AUDREY YOUNG - Total		6,299.88
AUSTIN ACHIEVE PUBLIC SCHOOLS INC	9/21/2023	6,152,573.00
	9/26/2023	175,895.00
	10/3/2023	104,970.90
	10/13/2023	59,060.93
	10/16/2023	151,035.74
	10/17/2023	85,672.62

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/20/2023	447,417.75
10/23/2023	4,757,373.00
10/25/2023	354,000.57
10/26/2023	83,373.02
10/27/2023	49,644.06
11/13/2023	375,479.00
11/16/2023	6,359.52
11/20/2023	116,820.44
11/21/2023	2,589,529.00
12/1/2023	260,964.63
12/6/2023	8,282.00
12/14/2023	88,483.25
12/20/2023	1,144,497.00
12/21/2023	356,012.00
1/10/2024	180,353.31
1/11/2024	477,121.67
1/17/2024	177,369.48
1/23/2024	1,161,934.00
1/26/2024	118,280.53

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/29/2024	26,967.87
	2/21/2024	1,546,363.72
	2/28/2024	52,297.61
	2/29/2024	330,690.04
AUSTIN ACHIEVE PUBLIC SCHOOLS INC - Total		21,438,821.66
AUSTIN AIRPORT MARRIOTT SOUTH	9/19/2023	4,194.60
AUSTIN AIRPORT MARRIOTT SOUTH - Total		4,194.60
AUSTIN AMERICAN STATESMAN	9/14/2023	195.00
	9/15/2023	49.00
AUSTIN AMERICAN STATESMAN - Total		244.00
AUSTIN COMMUNITY COLLEGE	9/18/2023	150.50
AUSTIN COMMUNITY COLLEGE - Total		150.50
AUSTIN CONVENTION CENTER DEPT	9/26/2023	757.91
	10/31/2023	163.70
	11/6/2023	509.90
	12/1/2023	461.56
	12/4/2023	415.17

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/15/2023	194.88
	1/11/2024	648.40
	1/19/2024	110.00
	2/1/2024	236.48
	2/2/2024	892.53
	2/20/2024	264.77
AUSTIN CONVENTION CENTER DEPT - Total		4,655.30
AUSTIN H I BORROWER LLC	10/12/2023	1,488.40
AUSTIN H I BORROWER LLC - Total		1,488.40
AUSTIN ISD	9/5/2023	779.91
	9/12/2023	350.00
	9/21/2023	2,400,189.00
	9/27/2023	14,702.24
	9/28/2023	2,331,222.56
	9/29/2023	468,612.81
	10/2/2023	356,226.70
	10/5/2023	40,632.32
	10/6/2023	134,951.98

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/10/2023	195,493.27
10/12/2023	513,795.26
10/13/2023	3,994.11
10/16/2023	609,359.47
10/20/2023	2,287,114.97
10/23/2023	1,661,099.67
10/25/2023	128,392.84
10/30/2023	29,835.75
11/1/2023	91,813.70
11/3/2023	509,289.02
11/6/2023	324,412.64
11/7/2023	174,925.77
11/8/2023	696.25
11/9/2023	49.00
11/13/2023	3,563,252.54
11/14/2023	151,348.31
11/15/2023	4,358,696.59
11/20/2023	52,901.00
11/21/2023	4,353,103.70

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/22/2023	20,255.51
11/28/2023	3,736,164.24
12/1/2023	82,522.93
12/4/2023	21,212.56
12/6/2023	2,064,260.09
12/7/2023	461,774.52
12/8/2023	5,076,812.10
12/11/2023	14,772,813.96
12/15/2023	90,562.13
12/18/2023	279,270.36
12/19/2023	10,608.35
12/20/2023	1,684,489.00
12/21/2023	191,688.43
12/28/2023	2,472,670.82
1/2/2024	2,637,590.33
1/11/2024	4,927,719.70
1/12/2024	8,603.97
1/17/2024	2,830,708.36
1/19/2024	167,267.36

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/22/2024	136,015.96
	1/24/2024	2,954.04
	1/26/2024	1,827,918.90
	1/30/2024	1,938,026.74
	1/31/2024	295,141.26
	2/2/2024	145,020.62
	2/6/2024	58,242.90
	2/7/2024	27,429.62
	2/9/2024	2,773,472.55
	2/12/2024	1,857,751.61
	2/20/2024	1,115,003.15
	2/27/2024	3,548,064.83
	2/29/2024	945,431.85
AUSTIN ISD - Total		80,964,710.13
AUSTIN SPECIALTY ADVERTISING INC	9/5/2023	357.85
AUSTIN SPECIALTY ADVERTISING INC - Total		357.85
AUSTWELL-TIVOLI ISD	9/6/2023	131,558.00
	9/7/2023	354.71

TEA FY2024 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/8/2023	170.00
9/18/2023	66,072.70
9/21/2023	71,874.00
9/26/2023	36,687.00
10/13/2023	36,577.66
10/17/2023	586.56
10/20/2023	9,178.55
10/23/2023	55,724.00
10/25/2023	13,924.15
11/13/2023	580.74
11/21/2023	7,009.00
11/28/2023	14,033.11
11/30/2023	3,836.26
12/1/2023	36,371.14
12/8/2023	17,168.00
12/11/2023	6,341.31
12/13/2023	38,877.04
12/20/2023	3,296.00
1/11/2024	11,144.79

TEA FY2024 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/17/2024	7,003.58
	2/2/2024	11,317.58
	2/5/2024	14.38
	2/6/2024	1,754.89
	2/12/2024	180,544.86
	2/15/2024	3,775.38
	2/29/2024	42,386.86
AUSTWELL-TIVOLI ISD - Total		808,162.25
AVALON ISD	9/5/2023	70,270.34
	9/6/2023	10,800.00
	9/21/2023	547,153.00
	9/26/2023	127,291.00
	9/29/2023	6,035.00
	10/2/2023	4,060.00
	10/3/2023	25,550.00
	10/5/2023	10,000.00
	10/10/2023	3,815.46
	10/12/2023	35,610.91
	10/20/2023	9,035.59

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

10/23/2023 366,610.00

11/20/2023 57,469.00

11/21/2023 373,065.00

12/8/2023 22,225.00

12/14/2023 31,500.00

12/20/2023 366,008.00

12/21/2023 11,943.59

1/11/2024 11,077.39

1/17/2024 7,861.54

1/23/2024 370,212.00

2/7/2024 12,388.98

2/15/2024 27,680.44

2/21/2024 180,005.00

AVALON ISD - Total

2,687,667.24

AVERY ISD

9/15/2023 81,795.44

9/18/2023 10,208.80

9/21/2023 623,590.95

9/29/2023 54,800.00

10/5/2023 920.09

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

10/20/2023 13,773.95

10/23/2023 411,435.00

10/25/2023 22,628.95

11/10/2023 2,800.00

11/21/2023 417,647.00

11/28/2023 22,909.68

12/7/2023 118,223.70

12/19/2023 68,928.28

12/20/2023 410,743.00

1/11/2024 19,955.70

1/17/2024 14,938.22

1/23/2024 414,948.00

2/1/2024 39,307.61

2/9/2024 20,232.79

2/21/2024 228,273.00

AVERY ISD - Total

2,998,060.16

AVINGER ISD

9/5/2023 227,728.25

9/15/2023 5,000.00

9/18/2023 1,800.00

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

9/21/2023	538,501.00
10/18/2023	8,901.00
10/20/2023	9,321.12
10/23/2023	418,468.00
11/21/2023	6,130.00
11/28/2023	11,486.10
12/20/2023	2,883.00
1/11/2024	8,796.12
1/12/2024	9,700.00
1/17/2024	4,852.56

AVINGER ISD - Total

1,253,567.15

AXTELL ISD

9/8/2023	226,445.04
9/11/2023	1,043,185.59
9/21/2023	1,237,910.00
9/26/2023	4,996.00
10/18/2023	43,305.85
10/20/2023	28,864.82
10/23/2023	829,688.00
11/1/2023	1,292.00

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

11/10/2023 70,947.41

11/15/2023 29,796.05

11/20/2023 202,879.19

11/21/2023 847,160.00

11/28/2023 45,771.95

12/20/2023 828,372.00

12/28/2023 56,535.53

1/11/2024 37,980.72

1/12/2024 113,729.15

1/17/2024 23,788.42

1/23/2024 839,304.00

2/7/2024 33,882.37

2/9/2024 291,069.03

2/15/2024 18,847.94

2/21/2024 465,244.00

AXTELL ISD - Total

7,320,995.06

AYESHA BHARGAVA

9/19/2023

437.36

AYESHA BHARGAVA - Total

437.36

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

AZLE ISD

9/21/2023	6,390,866.45
9/27/2023	252,052.39
9/28/2023	404,672.41
9/29/2023	28,713.68
10/2/2023	939,095.47
10/12/2023	7,961.09
10/18/2023	315,005.87
10/19/2023	5,452.32
10/20/2023	168,789.66
10/23/2023	5,194,259.00
10/27/2023	8,822.77
11/10/2023	30,533.95
11/20/2023	1,469.00
11/21/2023	2,997,323.00
11/28/2023	305,467.82
11/30/2023	28,005.27
12/4/2023	44,851.13
12/5/2023	252,167.02
12/6/2023	6,989.41

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

12/7/2023 2,257.09

12/8/2023 726,511.63

12/11/2023 498,963.13

12/14/2023 8,757.68

12/20/2023 164,885.00

12/21/2023 1,118.25

1/5/2024 2,178.95

1/10/2024 588.15

1/11/2024 265,049.41

1/17/2024 228,214.56

1/23/2024 95,314.00

2/7/2024 224,054.35

2/14/2024 956,845.57

2/15/2024 516,009.03

2/21/2024 95,314.00

2/22/2024 7,637.23

AZLE ISD - Total

21,176,195.74