

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
W W GRAINGER INC	11/16/2023	90.09
W W GRAINGER INC - Total		90.09
WACO CHARTER SCHOOL	1/2/2024	3,200.00
	1/5/2024	27,264.67
WACO CHARTER SCHOOL - Total		30,464.67
WACO ISD	9/11/2023	22,576.73
	9/15/2023	639,227.83
	9/20/2023	4,200.00
	9/21/2023	15,027,113.16
	9/22/2023	655,394.78
	10/12/2023	406,604.59
	10/20/2023	962,123.35
	10/23/2023	11,668,465.00
	10/31/2023	721,944.03
	11/1/2023	45,739.96
	11/2/2023	739,692.87
	11/3/2023	352,852.33
	11/6/2023	326,102.45

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/9/2023	350.00
11/13/2023	1,161,148.09
11/14/2023	176,414.81
11/20/2023	10,286.00
11/21/2023	6,632,922.00
12/8/2023	1,187,138.00
12/13/2023	1,084,664.08
12/18/2023	7,417,281.94
12/19/2023	235,085.09
12/20/2023	308,045.00
12/21/2023	1,376,905.46
12/28/2023	438,320.84
1/9/2024	559,669.18
1/11/2024	964,759.76
1/17/2024	747,301.07
1/19/2024	3,925,513.53
1/23/2024	178,069.00
1/31/2024	6,099,170.90
2/20/2024	1,221,853.23

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/21/2024	252,103.23
	2/29/2024	17,000.00
WACO ISD - Total		65,566,038.29
WAELDER ISD	9/21/2023	745,454.00
	9/28/2023	9,096.43
	10/9/2023	350.00
	10/12/2023	28,956.54
	10/20/2023	54,408.95
	10/23/2023	579,180.00
	11/20/2023	1,469.00
	11/21/2023	13,918.00
	11/28/2023	30,996.48
	12/8/2023	16,366.00
	12/19/2023	21,103.63
	12/20/2023	6,546.00
	1/11/2024	24,973.86
	1/17/2024	20,506.41
	2/15/2024	20,261.79
WAELDER ISD - Total		1,573,587.09

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WALCOTT ISD	9/21/2023	293,167.00
	9/26/2023	54,639.00
	10/18/2023	8,643.71
	10/20/2023	3,615.09
	10/23/2023	239,777.00
	11/8/2023	8,659.92
	11/15/2023	4,469.50
	11/17/2023	50.79
	11/20/2023	11,530.43
	11/21/2023	131,414.00
	12/8/2023	1,566.00
	12/12/2023	14,323.70
	12/20/2023	3,292.00
	1/11/2024	7,306.62
	1/17/2024	6,056.41
	1/23/2024	1,903.00
	1/30/2024	4,023.50
	2/2/2024	6,845.47
	2/21/2024	1,903.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WALCOTT ISD - Total		803,186.14
WALL ISD	9/6/2023	126,523.00
	9/20/2023	75,393.02
	9/21/2023	1,267,848.00
	9/26/2023	338,425.41
	9/27/2023	30,349.48
	9/29/2023	83,826.89
	10/2/2023	2,676.01
	10/3/2023	1,720.30
	10/12/2023	17,124.27
	10/18/2023	26,869.81
	10/19/2023	17,243.10
	10/23/2023	850,927.00
	10/25/2023	14,695.08
	11/21/2023	882,343.00
	11/28/2023	30,681.19
	12/5/2023	131,181.24
	12/8/2023	173,522.00
	12/20/2023	849,785.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/11/2024	25,447.52
	1/17/2024	18,501.16
	1/23/2024	867,691.00
	1/26/2024	140,489.15
	2/7/2024	23,127.64
	2/21/2024	395,877.00
	2/23/2024	169,779.87
	2/29/2024	35,670.17
WALL ISD - Total		6,597,717.31
WALLER ISD	9/5/2023	320,686.92
	9/6/2023	91,625.72
	9/8/2023	1,188,352.46
	9/12/2023	1,400.00
	9/21/2023	8,904,098.60
	9/26/2023	4,300,245.00
	9/27/2023	107,199.40
	9/28/2023	281,560.95
	9/29/2023	24,080.00
	10/2/2023	59,470.08

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/3/2023	28,049.79
10/5/2023	6,600.00
10/6/2023	41,563.44
10/9/2023	220,905.69
10/16/2023	251,907.18
10/18/2023	7,592.54
10/19/2023	105,200.57
10/20/2023	249,017.61
10/23/2023	6,955,114.00
10/25/2023	508,427.93
11/2/2023	841.50
11/9/2023	59.00
11/10/2023	4,988.60
11/13/2023	291,491.00
11/17/2023	26,089.00
11/20/2023	5,878.00
11/21/2023	3,987,159.00
11/28/2023	582,070.31
11/29/2023	304.21

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

11/30/2023 6,624.96

12/5/2023 7,657.36

12/8/2023 1,633,663.00

12/11/2023 34,488.81

12/14/2023 1,633.50

12/20/2023 204,458.00

1/5/2024 5,828.16

1/11/2024 392,911.88

1/23/2024 118,190.00

1/26/2024 403,600.78

1/31/2024 142,477.58

2/2/2024 498,151.79

2/8/2024 63.96

2/15/2024 2,984.00

2/21/2024 472,682.84

WALLER ISD - Total

32,477,395.12

WALNUT BEND ISD

9/21/2023 80,895.00

9/29/2023 3,771.86

10/2/2023 4,508.09

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

10/18/2023 720.08

10/19/2023 1,317.30

10/20/2023 9,087.29

10/23/2023 54,216.00

10/25/2023 6,708.18

11/17/2023 107,117.50

11/20/2023 1,414.32

11/21/2023 60,532.78

12/6/2023 7,400.22

12/14/2023 1,843.46

12/20/2023 54,130.00

1/10/2024 67,904.57

1/11/2024 6,257.10

1/17/2024 10,114.19

1/23/2024 54,834.00

2/15/2024 1,394.66

2/21/2024 29,388.00

2/22/2024 5,027.31

WALNUT BEND ISD - Total

568,581.91

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WALNUT SPRINGS ISD	9/6/2023	155,587.21
	9/21/2023	249,847.00
	10/16/2023	212,611.36
	10/20/2023	8,719.89
	10/23/2023	194,050.00
	11/8/2023	14,586.81
	11/21/2023	7,945.00
	11/28/2023	14,640.69
	12/20/2023	3,737.00
	1/11/2024	12,272.88
	1/17/2024	10,134.18
	1/24/2024	882.14
	2/1/2024	263.16
	2/2/2024	509.34
	2/7/2024	13,809.33
	2/9/2024	36,337.99
	2/13/2024	105,367.55
WALNUT SPRINGS ISD - Total		1,041,301.53
WANDA JEAN STREEPEY	10/16/2023	124.22

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/26/2023	106.49
	11/7/2023	185.97
	11/16/2023	185.97
	12/28/2023	406.77
	1/17/2024	326.76
	2/1/2024	63.32
WANDA JEAN STREEPEY - Total		1,399.50
WARREN ISD	9/21/2023	1,618,694.00
	9/26/2023	11,170.50
	9/27/2023	48,538.50
	9/29/2023	33,057.99
	10/5/2023	113,880.04
	10/18/2023	93,733.53
	10/20/2023	51,146.02
	10/23/2023	1,085,229.00
	11/16/2023	18,568.00
	11/20/2023	228,994.80
	11/21/2023	1,112,616.00
	11/28/2023	69,589.14

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/8/2023	138,767.00
	12/20/2023	1,083,576.00
	1/5/2024	37,295.49
	1/11/2024	55,024.93
	1/17/2024	35,292.21
	1/23/2024	1,100,126.00
	2/7/2024	59,861.68
	2/21/2024	603,921.00
WARREN ISD - Total		7,599,081.83
WASKOM ISD	9/5/2023	9,566.27
	9/6/2023	17,774.41
	9/8/2023	11,064.63
	9/12/2023	775.98
	9/13/2023	191,328.20
	9/15/2023	17,605.76
	9/18/2023	25,263.04
	9/21/2023	804,411.00
	9/29/2023	15,305.81
	10/9/2023	46,856.70

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/13/2023	50,000.00
10/18/2023	55,777.50
10/20/2023	32,157.15
10/23/2023	612,279.00
11/2/2023	8,808.60
11/14/2023	20,583.37
11/20/2023	128,615.10
11/21/2023	65,938.90
11/28/2023	58,347.83
11/30/2023	17,298.10
12/5/2023	43,971.93
12/8/2023	18,016.00
12/13/2023	62,085.79
12/20/2023	18,991.00
12/29/2023	4,500.00
1/5/2024	159,053.10
1/11/2024	47,154.07
1/17/2024	3,519.51
1/26/2024	38,178.82

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/7/2024	39,493.68
	2/12/2024	42,034.40
	2/13/2024	18,883.02
	2/15/2024	189.80
	2/22/2024	6,075.88
	2/28/2024	10,755.12
	2/29/2024	12,155.12
WASKOM ISD - Total		2,714,814.59
WATER VALLEY ISD	9/21/2023	680,205.88
	9/22/2023	12,174.90
	9/26/2023	551,164.00
	10/18/2023	12,242.10
	10/20/2023	9,836.30
	10/23/2023	540,967.00
	11/21/2023	297,749.00
	11/28/2023	13,419.95
	12/1/2023	18,978.34
	12/5/2023	4,664.24
	12/6/2023	15,302.76

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

12/7/2023 1,834.71

12/8/2023 36,592.00

12/20/2023 8,212.00

12/21/2023 443.00

1/11/2024 10,039.85

1/17/2024 9,886.80

1/23/2024 4,747.00

1/29/2024 16,453.18

1/31/2024 2,299.18

2/2/2024 22,268.53

2/9/2024 10,235.92

2/21/2024 4,747.00

WATER VALLEY ISD - Total

2,284,463.64

WAXAHACHIE ISD

9/14/2023 13,890.38

9/18/2023 421,784.69

9/19/2023 196,278.45

9/21/2023 10,520,550.54

9/25/2023 307,400.08

9/26/2023 1,798,116.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/27/2023	4,434.29
10/3/2023	778.63
10/5/2023	25,914.55
10/18/2023	544,692.60
10/19/2023	4,741.53
10/20/2023	303,548.27
10/23/2023	8,579,191.00
11/2/2023	13,500.00
11/7/2023	397,808.79
11/9/2023	186,041.54
11/10/2023	11,629.61
11/13/2023	85,554.93
11/20/2023	34,648.00
11/21/2023	5,043,030.47
11/28/2023	414,423.97
11/30/2023	14,489.60
12/7/2023	970.62
12/8/2023	1,605,263.00
12/20/2023	254,699.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/11/2024	368,374.21
	1/17/2024	227,341.47
	1/23/2024	147,232.00
	1/25/2024	146,929.11
	1/26/2024	529,308.61
	1/30/2024	1,391.00
	1/31/2024	14,137.54
	2/5/2024	797,482.07
	2/8/2024	3,307.65
	2/14/2024	514,055.06
	2/15/2024	347,950.97
	2/20/2024	37,263.35
	2/21/2024	147,232.00
WAXAHACHIE ISD - Total		34,065,385.58
WAYLAND BAPTIST UNIVERSITY	2/27/2024	3,520.00
WAYLAND BAPTIST UNIVERSITY - Total		3,520.00
WAYNE J CAMARA	11/9/2023	5,350.00
WAYNE J CAMARA - Total		5,350.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WAYSIDE SCHOOLS	9/6/2023	75,571.89
	9/12/2023	730.57
	9/14/2023	72,326.14
	9/15/2023	130,977.54
	9/18/2023	10,350.00
	9/21/2023	1,604,095.00
	9/26/2023	294,885.00
	10/17/2023	9,284.30
	10/18/2023	117,700.91
	10/19/2023	50,434.91
	10/20/2023	145,256.29
	10/23/2023	1,430,090.00
	10/25/2023	120,774.80
	11/8/2023	69,489.85
	11/9/2023	81,792.26
	11/10/2023	98,979.79
	11/20/2023	2,939.00
	11/21/2023	1,484,876.00
	11/28/2023	94,119.93

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

12/13/2023 191,544.41

12/20/2023 1,464,208.00

1/9/2024 148,755.57

1/10/2024 27,479.81

1/11/2024 101,184.94

1/19/2024 84,265.02

1/23/2024 1,475,232.00

2/13/2024 124,094.57

2/15/2024 374,986.64

2/21/2024 1,533,366.00

2/22/2024 8,277.00

WAYSIDE SCHOOLS - Total

11,428,068.14

WEATHERFORD ISD

9/5/2023 68,008.35

9/8/2023 246,689.61

9/15/2023 111,527.95

9/21/2023 9,394,558.63

9/26/2023 1,419,790.00

10/6/2023 131,723.97

10/10/2023 109,102.42

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/12/2023	466,702.55
10/18/2023	265,334.90
10/20/2023	154,619.15
10/23/2023	7,278,360.00
10/27/2023	46,399.00
10/31/2023	1,075,538.50
11/7/2023	31,776.17
11/14/2023	72.57
11/15/2023	248,212.98
11/16/2023	33,773.35
11/20/2023	80,512.95
11/21/2023	409,334.00
11/27/2023	139.31
11/28/2023	269,724.90
12/4/2023	137,100.09
12/6/2023	21,658.57
12/7/2023	62,639.78
12/8/2023	1,454,057.51
12/20/2023	192,519.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/28/2023	514,029.59
	1/11/2024	259,075.07
	1/17/2024	192,850.67
	2/5/2024	176,798.50
	2/6/2024	366,531.53
	2/7/2024	246,488.71
	2/8/2024	35,847.20
	2/14/2024	266,350.38
WEATHERFORD ISD - Total		25,767,847.86
WEAVER & TIDWELL	12/15/2023	1,087.50
WEAVER & TIDWELL - Total		1,087.50
WEBB CONS ISD	9/7/2023	324.00
	9/21/2023	7,052.00
	10/3/2023	79,550.14
	10/4/2023	40,661.85
	10/5/2023	14,251.65
	10/6/2023	16,614.16
	10/20/2023	7,311.68

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/23/2023	5,246.00
	10/25/2023	50,677.93
	11/21/2023	11,335.00
	12/6/2023	319,097.48
	12/8/2023	102,453.26
	12/20/2023	5,331.00
	12/21/2023	28,906.80
	1/11/2024	18,348.47
	2/1/2024	94,456.94
	2/2/2024	22,605.59
WEBB CONS ISD - Total		824,223.95
WEIMAR ISD	9/7/2023	53,166.97
	9/21/2023	1,765,658.00
	9/26/2023	144,336.00
	9/28/2023	617.10
	10/4/2023	11,648.50
	10/18/2023	25,969.60
	10/20/2023	22,864.05
	10/23/2023	1,371,820.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

10/31/2023	47,636.49
11/1/2023	5,366.09
11/17/2023	773.28
11/20/2023	1,469.00
11/21/2023	33,160.00
11/28/2023	27,998.62
12/8/2023	127,771.49
12/20/2023	15,596.00
1/9/2024	64,641.05
1/10/2024	19,743.62
1/11/2024	20,180.16
1/17/2024	13,544.99
2/9/2024	2,720.31
2/15/2024	21,672.18
2/20/2024	132,171.21
2/22/2024	20,064.63
2/26/2024	17,419.92

WEIMAR ISD - Total

3,968,009.26

WELLINGTON ISD

9/5/2023

48,156.09

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

9/21/2023 854,842.00

9/25/2023 25,267.97

10/12/2023 39,014.96

10/18/2023 20,948.41

10/19/2023 28,954.30

10/20/2023 12,964.94

10/23/2023 698,922.00

11/21/2023 420,673.41

11/28/2023 48,858.94

12/20/2023 12,023.00

12/28/2023 18,946.51

1/11/2024 18,781.25

1/17/2024 15,275.92

1/23/2024 28,299.48

1/25/2024 19,192.21

2/7/2024 16,253.50

2/21/2024 6,950.00

2/26/2024 88,038.14

WELLINGTON ISD - Total

2,422,363.03

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WELLMAN-UNION CISD	9/6/2023	7,494.75
	9/8/2023	32,188.28
	9/21/2023	391,220.00
	10/5/2023	191,800.00
	10/18/2023	11,737.19
	10/20/2023	7,293.25
	10/23/2023	319,753.00
	11/3/2023	650.00
	11/6/2023	19,512.69
	11/8/2023	12,322.85
	11/9/2023	434.54
	11/10/2023	4,417.80
	11/21/2023	178,821.00
	12/8/2023	20,212.00
	12/14/2023	9,243.03
	12/20/2023	6,613.00
	1/11/2024	10,913.22
	1/17/2024	5,914.46
	1/23/2024	3,823.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/2/2024	12,871.83
	2/7/2024	7,049.98
	2/15/2024	220,109.38
	2/21/2024	3,823.00
WELLMAN-UNION CISD - Total		1,478,218.25
WELLS ISD	9/20/2023	10,053.00
	9/21/2023	820,418.83
	9/22/2023	72,792.49
	10/18/2023	14,069.85
	10/20/2023	12,634.69
	10/23/2023	484,159.00
	11/8/2023	12,737.37
	11/21/2023	264,392.00
	12/8/2023	27,492.00
	12/20/2023	6,050.00
	1/11/2024	11,307.90
	1/17/2024	7,584.12
	1/23/2024	3,497.00
	2/7/2024	12,498.09

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/21/2024	3,497.00
	2/22/2024	1,905.00
	2/23/2024	281,629.97
	2/26/2024	191,363.18
WELLS ISD - Total		2,238,081.49
WENDY GRUVER	10/10/2023	400.00
WENDY GRUVER - Total		400.00
WESLACO ISD	9/19/2023	441,511.43
	9/21/2023	17,342,343.17
	9/26/2023	93,932.00
	9/28/2023	24,653.30
	10/6/2023	427,950.46
	10/10/2023	1,277,901.20
	10/13/2023	432,020.52
	10/20/2023	306,239.07
	10/23/2023	14,431,667.94
	11/9/2023	348,229.00
	11/20/2023	7,347.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/21/2023	11,748,355.00
11/28/2023	1,703,602.02
11/30/2023	22,265.58
12/5/2023	29,971.57
12/6/2023	953,087.95
12/7/2023	2,475,415.99
12/8/2023	1,165,955.11
12/11/2023	243,156.16
12/13/2023	367,034.09
12/20/2023	11,375,922.00
12/28/2023	1,216,250.88
12/29/2023	5,364,946.84
1/11/2024	1,278,515.22
1/12/2024	1,602,645.24
1/22/2024	150,873.58
1/23/2024	11,584,047.00
1/26/2024	27,793.56
1/29/2024	1,032,290.97
1/30/2024	188,108.85

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/2/2024	1,175,514.30
	2/21/2024	10,072,806.29
	2/23/2024	1,411,346.96
	2/26/2024	63,314.80
WESLACO ISD - Total		100,387,015.05
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT	10/18/2023	17,281.17
	12/14/2023	27,277.73
	1/8/2024	25,364.49
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT - Total		69,923.39
WEST CENTRAL TEXAS REGIONAL FOUNDATION	9/15/2023	17,598.65
WEST CENTRAL TEXAS REGIONAL FOUNDATION - Total		17,598.65
WEST HARDIN COUNTY CONSOLIDATED ISD	9/7/2023	121,492.00
	9/8/2023	17,193.23
	9/21/2023	1,085,937.00
	9/26/2023	775,664.00
	10/18/2023	31,956.39
	10/19/2023	23,501.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

10/20/2023 29,938.94

10/23/2023 888,136.00

11/2/2023 5,543.52

11/10/2023 15,700.00

11/17/2023 476.10

11/21/2023 485,795.00

11/28/2023 33,347.47

11/30/2023 5,280.00

12/7/2023 1,286.88

12/8/2023 24,767.00

12/20/2023 12,569.00

1/10/2024 35,810.33

1/11/2024 24,876.34

1/17/2024 17,114.62

1/23/2024 7,266.00

2/9/2024 30,641.03

2/21/2024 7,266.00

WEST HARDIN COUNTY CONSOLIDATED ISD - Total

3,681,557.85

WEST ISD

9/20/2023

350.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/21/2023	1,967,313.00
9/26/2023	15,069.00
9/28/2023	42,159.58
9/29/2023	5,714.02
10/3/2023	138,000.00
10/20/2023	23,676.54
10/23/2023	1,608,366.00
10/25/2023	43,267.34
11/9/2023	56,024.00
11/14/2023	14,244.24
11/20/2023	1,190.10
11/21/2023	892,392.00
11/30/2023	5,639.17
12/1/2023	45,341.35
12/7/2023	9,714.80
12/8/2023	328,218.00
12/20/2023	28,857.00
12/28/2023	325,146.67
1/2/2024	348,125.76

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/5/2024	38,679.05
	1/11/2024	37,798.58
	1/19/2024	31,357.81
	1/23/2024	16,681.00
	2/21/2024	53,420.38
WEST ISD - Total		6,076,745.39
WEST ORANGE COVE CONSOLIDATED ISD	9/5/2023	35,998.60
	9/6/2023	57,686.14
	9/7/2023	14,077.44
	9/8/2023	1,332,075.60
	9/15/2023	25,582.48
	9/21/2023	2,325,425.15
	9/26/2023	115,474.77
	9/27/2023	314,089.00
	9/28/2023	84,959.03
	10/5/2023	2,950.00
	10/13/2023	40,953.52
	10/16/2023	2,203,775.91
	10/17/2023	1,627.18

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/18/2023	211,734.39
10/20/2023	188,193.36
10/23/2023	1,746,400.00
10/25/2023	25,223.20
10/26/2023	119,581.74
10/27/2023	2,257.18
11/2/2023	150.00
11/6/2023	97,015.62
11/9/2023	17.00
11/14/2023	15,833.26
11/15/2023	91,141.65
11/20/2023	280,485.27
11/21/2023	119,761.00
11/28/2023	245,477.13
11/30/2023	51,036.95
12/7/2023	74,552.39
12/8/2023	334,857.43
12/12/2023	19,623.91
12/20/2023	56,327.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/21/2023	481,790.95
	1/5/2024	1,977.80
	1/11/2024	194,397.00
	1/16/2024	71,027.90
	1/17/2024	174,191.10
	2/5/2024	60,276.20
	2/9/2024	125,780.85
	2/12/2024	52,665.86
	2/22/2024	7,310.00
WEST ORANGE COVE CONSOLIDATED ISD - Total		11,403,760.96
WEST OSO ISD	9/5/2023	331,486.24
	9/6/2023	412,897.42
	9/13/2023	1,212.00
	9/21/2023	1,915,596.00
	10/6/2023	4,587.56
	10/9/2023	50,041.13
	10/10/2023	119,726.48
	10/16/2023	40,247.62
	10/18/2023	179,029.56

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/19/2023	42,587.47
10/20/2023	57,634.58
10/23/2023	1,623,296.04
10/24/2023	36,518.10
10/26/2023	6,901.38
11/3/2023	8,606.53
11/9/2023	12.00
11/16/2023	27,733.70
11/20/2023	11,082.99
11/21/2023	893,289.00
11/28/2023	189,069.39
12/8/2023	534,058.10
12/11/2023	6,724.60
12/14/2023	17,765.16
12/18/2023	137,575.94
12/19/2023	81,305.24
12/20/2023	43,749.00
12/21/2023	386,386.80
1/11/2024	239,131.72

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/12/2024	323,839.69
	1/23/2024	25,290.00
	1/26/2024	139,490.55
	2/7/2024	132,400.50
	2/14/2024	378,651.36
	2/21/2024	25,290.00
	2/22/2024	32,900.85
WEST OSO ISD - Total		8,456,114.70
WEST PUBLISHING CO	11/8/2023	277.74
	12/28/2023	833.23
	12/29/2023	833.23
WEST PUBLISHING CO - Total		1,944.20
WEST RUSK CO CONSOLIDATED ISD	9/5/2023	68,828.97
	9/7/2023	591.74
	9/21/2023	1,745,800.00
	9/26/2023	179,654.00
	9/28/2023	10,571.25
	10/5/2023	16,570.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/10/2023	30,133.70
10/12/2023	18,711.00
10/18/2023	99,588.98
10/20/2023	55,902.40
10/23/2023	1,427,334.00
11/6/2023	1,404.24
11/7/2023	31,261.32
11/21/2023	790,871.00
11/28/2023	101,126.80
11/30/2023	7,116.75
12/8/2023	67,931.68
12/11/2023	78,417.34
12/14/2023	8,767.18
12/20/2023	24,940.00
1/11/2024	79,186.21
1/16/2024	29,841.52
1/17/2024	59,800.02
1/22/2024	3,047.50
1/23/2024	14,417.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/7/2024	73,678.29
	2/13/2024	35,021.42
	2/21/2024	14,417.00
WEST RUSK CO CONSOLIDATED ISD - Total		5,074,931.31
WEST SABINE ISD	9/21/2023	1,181,214.00
	9/26/2023	1,397,353.00
	10/17/2023	217.73
	10/18/2023	48,303.63
	10/20/2023	56,336.27
	10/23/2023	966,042.00
	10/27/2023	177.41
	11/6/2023	22,750.00
	11/8/2023	47,555.72
	11/21/2023	537,575.49
	11/30/2023	20,878.00
	12/7/2023	13,042.99
	12/8/2023	65,045.00
	12/14/2023	5,874.89
	12/20/2023	13,836.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/5/2024	13,272.60
	1/11/2024	174,112.98
	1/17/2024	28,226.95
	1/22/2024	1,496.00
	1/23/2024	7,998.00
	1/25/2024	1,232.00
	1/31/2024	94,171.00
	2/7/2024	35,776.91
	2/15/2024	990.79
	2/21/2024	7,998.00
WEST SABINE ISD - Total		4,741,477.36
WESTAT INC	9/21/2023	58,864.09
	10/4/2023	119,741.00
	10/12/2023	127,609.16
	2/1/2024	468,095.18
	2/15/2024	44,632.30
	2/29/2024	5,333.82
WESTAT INC - Total		824,275.55

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WESTBROOK ISD	9/21/2023	136,287.00
	10/12/2023	65.00
	10/18/2023	10,185.36
	10/20/2023	6,419.19
	10/23/2023	105,237.00
	10/24/2023	25,227.13
	10/31/2023	13,666.59
	11/2/2023	24,500.00
	11/10/2023	4,523.81
	11/21/2023	12,579.00
	11/28/2023	94,718.53
	12/8/2023	33,099.84
	12/20/2023	5,916.00
	12/28/2023	25,478.38
	1/11/2024	8,996.35
	1/17/2024	6,648.65
	2/7/2024	8,098.10
	2/20/2024	1,148.89
WESTBROOK ISD - Total		522,794.82

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WESTERN USERS OF SAS INC	1/17/2024	895.00
WESTERN USERS OF SAS INC - Total		895.00
WESTHOFF ISD	9/5/2023	655.99
	9/8/2023	12,553.48
	9/18/2023	1,890.73
	9/21/2023	2,341.00
	9/29/2023	40,000.00
	10/2/2023	3,338.97
	10/18/2023	4,725.88
	10/20/2023	4,076.86
	10/23/2023	1,741.00
	11/8/2023	21,677.22
	11/21/2023	3,762.00
	11/28/2023	5,007.51
	12/20/2023	1,769.00
	12/21/2023	40,234.08
	1/5/2024	22,893.66
	1/11/2024	4,089.69
	1/17/2024	1,914.78

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/15/2024	4,584.38
WESTHOFF ISD - Total		177,256.23
WESTPHALIA ISD	9/15/2023	2,978.39
	9/18/2023	1,409.10
	9/20/2023	1,001.31
	9/21/2023	229,831.00
	9/26/2023	4,418.00
	10/4/2023	19,566.54
	10/12/2023	2,138.30
	10/18/2023	2,173.81
	10/20/2023	1,420.04
	10/23/2023	154,474.00
	10/26/2023	8,535.00
	11/2/2023	5,016.20
	11/21/2023	157,964.00
	11/28/2023	2,591.40
	11/30/2023	2,753.78
	12/7/2023	796.09
	12/8/2023	77,655.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/12/2023	9,801.61
	12/20/2023	154,232.00
	1/11/2024	3,259.58
	1/19/2024	1,905.00
	1/23/2024	156,385.00
	1/24/2024	263.72
	1/26/2024	1,420.39
	2/7/2024	2,151.96
	2/21/2024	82,529.00
WESTPHALIA ISD - Total		1,086,670.22
WESTWOOD ISD	9/11/2023	303.69
	9/12/2023	82,854.08
	9/13/2023	19,257.27
	9/15/2023	32,624.66
	9/19/2023	27,425.00
	9/20/2023	11,055.66
	9/21/2023	2,459,485.00
	10/5/2023	14,525.00
	10/12/2023	6,444.63

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/18/2023	124,220.58
10/19/2023	12,991.84
10/20/2023	71,876.73
10/23/2023	1,909,946.89
10/25/2023	6,884.67
11/9/2023	94,418.51
11/13/2023	6,972.28
11/21/2023	1,035,819.00
11/28/2023	131,530.17
11/30/2023	21,131.85
12/7/2023	5,103.00
12/12/2023	101,808.90
12/14/2023	13,079.11
12/15/2023	187,245.87
12/20/2023	32,827.00
1/5/2024	117.45
1/10/2024	98,866.38
1/12/2024	33,276.28
1/17/2024	94,864.71

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/23/2024	18,976.00
	2/7/2024	112,225.80
	2/9/2024	62,128.86
	2/12/2024	6,881.33
	2/21/2024	18,976.00
WESTWOOD ISD - Total		6,856,144.20
WHARTON ISD	9/7/2023	96,768.20
	9/8/2023	89,639.21
	9/19/2023	330.03
	9/21/2023	2,727,999.82
	9/28/2023	2,758.24
	10/5/2023	66,265.50
	10/18/2023	132,306.03
	10/20/2023	155,512.41
	10/23/2023	2,026,997.00
	10/26/2023	11,598.64
	11/2/2023	29,032.01
	11/9/2023	101,481.69
	11/10/2023	28,542.33

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

11/13/2023 170,536.25

11/20/2023 39,339.00

11/21/2023 87,159.00

11/28/2023 142,958.40

12/5/2023 9,839.51

12/8/2023 463,812.00

12/14/2023 199,878.06

12/20/2023 40,993.00

1/3/2024 10,800.00

1/8/2024 20,000.00

1/11/2024 121,105.38

1/17/2024 66,541.02

2/6/2024 124,380.63

2/7/2024 320,521.13

2/15/2024 899.99

WHARTON ISD - Total

7,287,994.48

WHEELER ISD

9/5/2023 1,000.81

9/6/2023 22,793.32

9/21/2023 571,802.45

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/28/2023	112.77
10/4/2023	144,089.00
10/19/2023	21,137.09
10/20/2023	10,830.41
10/23/2023	464,085.00
10/27/2023	1,367.36
11/2/2023	366.80
11/8/2023	17,476.97
11/10/2023	155.77
11/21/2023	258,429.00
12/1/2023	19,434.16
12/8/2023	24,351.00
12/20/2023	8,907.00
1/11/2024	14,816.17
1/23/2024	5,149.00
1/26/2024	4,219.57
1/31/2024	9,568.05
2/9/2024	27,494.55
2/21/2024	21,511.91

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WHEELER ISD - Total		1,649,098.16
WHITE DEER ISD	9/12/2023	350.00
	9/21/2023	524,293.92
	9/22/2023	723.55
	9/28/2023	17,342.00
	10/18/2023	11,619.63
	10/20/2023	6,612.58
	10/23/2023	365,030.00
	11/8/2023	12,814.47
	11/10/2023	1,253.70
	11/13/2023	2,466.95
	11/16/2023	2,217.70
	11/20/2023	11,486.30
	11/21/2023	204,283.00
	12/4/2023	23,850.00
	12/8/2023	42,658.00
	12/12/2023	42,315.64
	12/13/2023	5,786.43
	12/20/2023	7,636.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/5/2024	4,375.52
	1/8/2024	18,000.00
	1/11/2024	11,193.99
	1/12/2024	5,742.85
	1/17/2024	6,626.69
	1/23/2024	4,414.00
	2/7/2024	10,783.78
	2/15/2024	5,001.53
	2/20/2024	7,795.48
	2/21/2024	4,414.00
WHITE DEER ISD - Total		1,361,087.71
WHITE OAK ISD	9/12/2023	350.00
	9/21/2023	1,772,195.00
	9/26/2023	255,141.00
	10/5/2023	19,104.75
	10/12/2023	2,216.97
	10/18/2023	51,073.85
	10/20/2023	33,172.58
	10/23/2023	1,188,337.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

11/3/2023 325.00

11/8/2023 55,932.48

11/17/2023 193,319.00

11/21/2023 1,219,718.00

12/8/2023 202,262.00

12/20/2023 1,186,549.00

12/28/2023 23,000.00

1/11/2024 46,297.17

1/17/2024 35,276.12

1/23/2024 1,205,360.00

2/2/2024 36,317.05

2/8/2024 92,943.00

2/12/2024 877.50

2/15/2024 3,780.00

2/21/2024 699,143.00

2/22/2024 23,042.00

WHITE OAK ISD - Total

8,345,732.47

WHITE SETTLEMENT ISD

9/5/2023 208,745.42

9/6/2023 33,773.23

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/19/2023	3,450.00
9/21/2023	8,849,067.36
9/26/2023	453,664.99
9/27/2023	218,600.60
9/28/2023	41,128.14
10/5/2023	345.00
10/18/2023	353,253.38
10/20/2023	189,827.45
10/23/2023	7,061,215.00
10/25/2023	17,360.87
10/26/2023	124,876.54
10/27/2023	135,763.76
11/9/2023	52.00
11/20/2023	2,939.00
11/21/2023	3,973,523.00
11/28/2023	335,117.61
11/29/2023	24,070.99
11/30/2023	122,438.78
12/5/2023	135,953.61

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

12/8/2023 1,820,114.00

12/14/2023 249,930.05

12/19/2023 24,093.92

12/20/2023 161,288.00

1/11/2024 284,623.72

1/17/2024 192,505.28

1/23/2024 334,508.80

1/24/2024 24,077.92

2/7/2024 265,839.68

2/21/2024 93,235.00

2/22/2024 257,269.54

2/29/2024 24,077.92

WHITE SETTLEMENT ISD - Total

26,016,730.56

WHITEFACE ISD

9/15/2023 172,731.20

9/19/2023 5,208.93

9/21/2023 10,019.00

10/13/2023 20,496.83

10/18/2023 27,589.31

10/20/2023 8,748.05

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

10/23/2023 7,453.00

11/2/2023 8,870.00

11/8/2023 16,684.18

11/21/2023 16,103.00

11/30/2023 3,030.00

12/7/2023 14,986.57

12/8/2023 567.00

12/20/2023 7,573.00

1/11/2024 11,465.52

1/17/2024 11,514.43

1/22/2024 16,688.00

2/2/2024 11,980.11

2/15/2024 518.00

2/22/2024 9,045.00

WHITEFACE ISD - Total

381,271.13

WHITEHOUSE ISD

9/5/2023 5,582.43

9/7/2023 5,890.63

9/8/2023 152,563.60

9/15/2023 18,551.37

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/19/2023	5,220.95
9/21/2023	5,241,216.62
9/26/2023	80,669.00
10/5/2023	345.00
10/13/2023	221,623.76
10/16/2023	3,544.18
10/17/2023	65,517.70
10/18/2023	198,536.12
10/19/2023	28,816.66
10/20/2023	106,950.30
10/23/2023	4,013,682.00
11/8/2023	187,141.61
11/10/2023	5,867.32
11/17/2023	2,125.00
11/20/2023	1,469.00
11/21/2023	2,297,720.00
11/30/2023	13,662.00
12/8/2023	970,846.00
12/13/2023	623,205.00

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

12/18/2023 381,038.79

12/20/2023 115,998.00

12/21/2023 608,041.00

1/11/2024 175,149.91

1/17/2024 151,172.62

1/23/2024 67,054.00

2/5/2024 172,048.22

2/6/2024 315,128.05

2/7/2024 128,334.57

2/12/2024 340,318.17

2/15/2024 11,571.89

2/21/2024 67,054.00

WHITEHOUSE ISD - Total

16,783,655.47

WHITESBORO ISD

9/21/2023 1,517,686.00

9/26/2023 1,385,820.00

10/4/2023 10,366.00

10/9/2023 350.00

10/18/2023 122,651.35

10/20/2023 67,666.04

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/23/2023	1,239,057.00
11/9/2023	45,076.00
11/10/2023	4,266.00
11/21/2023	715,398.00
11/28/2023	127,278.90
12/7/2023	144,478.08
12/8/2023	176,827.00
12/14/2023	7,912.49
12/20/2023	39,584.00
1/10/2024	40,099.00
1/11/2024	112,425.51
1/17/2024	83,722.68
1/23/2024	22,882.00
1/30/2024	1,370.00
2/1/2024	11,045.00
2/7/2024	18,846.00
2/9/2024	2,206.89
2/14/2024	2,222.11
2/15/2024	101,292.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/21/2024	22,882.00
WHITESBORO ISD - Total		6,023,410.05
WHITEWRIGHT ISD	9/12/2023	350.00
	9/21/2023	1,321,556.00
	10/4/2023	149,951.00
	10/6/2023	57,196.60
	10/12/2023	30,384.76
	10/18/2023	33,410.33
	10/20/2023	28,664.56
	10/23/2023	1,080,551.00
	11/21/2023	597,599.00
	11/28/2023	37,997.42
	12/8/2023	70,246.00
	12/20/2023	18,182.00
	1/11/2024	30,183.14
	1/17/2024	24,209.57
	1/23/2024	10,510.00
	1/29/2024	32,164.50
	1/30/2024	63,165.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/7/2024	123,132.34
	2/21/2024	10,510.00
WHITEWRIGHT ISD - Total		3,719,963.22
WHITHARRAL ISD	9/21/2023	384,116.00
	9/26/2023	700,476.00
	10/18/2023	5,170.30
	10/20/2023	43,068.64
	10/23/2023	257,371.00
	11/6/2023	6,223.97
	11/8/2023	5,139.93
	11/21/2023	261,912.00
	12/8/2023	60,633.97
	12/11/2023	11,728.00
	12/20/2023	256,948.00
	1/11/2024	4,082.78
	1/17/2024	3,564.15
	1/22/2024	7,441.92
	1/23/2024	259,903.00
	2/7/2024	4,275.09

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/21/2024	132,682.00
	2/27/2024	37,054.01
	2/29/2024	2,987.79
WHITHARRAL ISD - Total		2,444,778.55
WHITNEY ISD	9/8/2023	69,447.27
	9/12/2023	50,075.00
	9/20/2023	350.00
	9/21/2023	1,876,599.00
	9/26/2023	484,309.00
	9/29/2023	19,138.30
	10/18/2023	80,895.02
	10/20/2023	64,278.21
	10/23/2023	1,533,487.00
	11/2/2023	12,681.38
	11/3/2023	78,510.10
	11/20/2023	1,469.00
	11/21/2023	862,492.00
	11/28/2023	83,886.02
	12/8/2023	387,061.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/20/2023	34,753.00
	12/21/2023	83,597.52
	1/11/2024	71,977.73
	1/17/2024	57,241.98
	1/22/2024	91,893.58
	1/23/2024	161,212.09
	2/2/2024	59,732.39
	2/21/2024	20,090.00
WHITNEY ISD - Total		6,185,176.59
WICHITA FALLS ISD	9/5/2023	47.07
	9/7/2023	15,895.59
	9/8/2023	654,551.84
	9/12/2023	2,450.00
	9/18/2023	8,802.61
	9/19/2023	1,072,778.85
	9/21/2023	12,071,187.49
	9/26/2023	1,948,023.00
	10/2/2023	145,282.35
	10/3/2023	251,326.41

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/5/2023	389,674.86
10/6/2023	10,132.22
10/12/2023	1,141,752.00
10/16/2023	191,628.13
10/18/2023	732,334.53
10/20/2023	423,016.32
10/23/2023	8,007,854.00
10/27/2023	4,066.70
11/8/2023	758,193.83
11/9/2023	83.00
11/10/2023	345.00
11/14/2023	97,908.64
11/15/2023	589,913.43
11/17/2023	11,588.49
11/20/2023	31,999.50
11/21/2023	8,311,570.00
11/27/2023	1,100.10
11/30/2023	7,916.89
12/1/2023	40,572.59

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/5/2023	43,699.10
12/6/2023	12,251.34
12/7/2023	301,943.19
12/8/2023	1,128,748.28
12/11/2023	423,452.18
12/14/2023	10,197.94
12/20/2023	7,997,244.00
1/3/2024	116.84
1/5/2024	4,000.00
1/9/2024	553,901.55
1/10/2024	304,338.41
1/11/2024	832,816.45
1/17/2024	422,152.08
1/19/2024	20,846.73
1/23/2024	8,169,340.00
1/25/2024	70,508.83
1/26/2024	25,053.53
1/29/2024	330,501.83
1/30/2024	1,559.77

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/31/2024	283,862.49
	2/1/2024	18,075.00
	2/2/2024	735,100.62
	2/6/2024	14,904.44
	2/21/2024	4,617,892.00
	2/22/2024	661,488.56
	2/26/2024	26,549.24
WICHITA FALLS ISD - Total		63,932,539.84
WILCO MONTESSORI PARTNERS INC	9/21/2023	308,042.00
	9/26/2023	35,060.00
	10/23/2023	294,326.00
	11/2/2023	4,269.13
	11/21/2023	306,315.00
	12/8/2023	7,487.30
	12/18/2023	55,533.81
	12/19/2023	25.00
	12/20/2023	289,759.00
	12/21/2023	6,172.61
	1/11/2024	5,849.10

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/23/2024	292,465.00
	1/31/2024	4,700.04
	2/21/2024	311,184.56
WILCO MONTESSORI PARTNERS INC - Total		1,921,188.55
WILDORADO ISD	9/5/2023	54,500.00
	9/11/2023	19,236.62
	9/21/2023	408,772.00
	9/25/2023	5,026.16
	9/26/2023	214,511.00
	9/27/2023	2,551.58
	10/18/2023	3,075.95
	10/20/2023	1,690.13
	10/23/2023	334,252.00
	11/15/2023	52,100.00
	11/21/2023	184,439.00
	11/28/2023	3,142.07
	12/8/2023	15,217.00
	12/20/2023	5,363.00
	12/21/2023	9,231.04

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/11/2024	2,602.25
	1/17/2024	2,237.98
	1/23/2024	3,100.00
	2/15/2024	7,454.26
	2/21/2024	5,646.32
WILDORADO ISD - Total		1,334,148.36
WILKINS GROUP INC THE	9/15/2023	3,987.50
	9/18/2023	362.50
	10/23/2023	5,505.00
	11/16/2023	550.00
WILKINS GROUP INC THE - Total		10,405.00
WILL HICKMAN	10/9/2023	622.09
	10/10/2023	938.56
	12/21/2023	1,615.67
	2/20/2024	351.67
	2/21/2024	592.41
WILL HICKMAN - Total		4,120.40

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WILLIAM A LAWSON INSTITUTE FOR PEACE AND	9/11/2023	4,539.04
	9/13/2023	101,418.29
	9/15/2023	18,078.12
	9/21/2023	117,828.00
	9/26/2023	13,770.00
	10/13/2023	44,527.34
	10/19/2023	2,933.22
	10/20/2023	44,015.72
	10/23/2023	137,356.00
	10/25/2023	9,421.89
	11/7/2023	4,821.94
	11/8/2023	13,885.86
	11/10/2023	7,087.50
	11/13/2023	39,355.51
	11/21/2023	134,976.00
	12/1/2023	27,018.93
	12/12/2023	132,006.34
	12/20/2023	130,039.00
	1/16/2024	10,218.02

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/17/2024	29,905.74
	1/23/2024	130,880.00
	1/26/2024	59,485.12
	2/12/2024	23,715.97
	2/21/2024	153,157.13
	2/29/2024	17,485.94
WILLIAM A LAWSON INSTITUTE FOR PEACE AND - Total		1,407,926.62
WILLIAM J DOYLE	11/2/2023	365.53
	12/14/2023	718.73
WILLIAM J DOYLE - Total		1,084.26
WILLIAM J HANNA JR.	10/10/2023	200.00
WILLIAM J HANNA JR. - Total		200.00
WILLIAM MARSH RICE UNIV	2/15/2024	1,448.87
	2/20/2024	22,282.00
WILLIAM MARSH RICE UNIV - Total		23,730.87
WILLIAM P GREGORY	11/30/2023	58.73
	12/1/2023	116.61

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/29/2023	12.11
WILLIAM P GREGORY - Total		187.45
WILLIAM P SEA	9/29/2023	153.61
	10/5/2023	119.88
	11/8/2023	110.04
	11/21/2023	107.42
	12/6/2023	13.12
	1/5/2024	218.90
	1/18/2024	329.02
	1/26/2024	65.66
	2/14/2024	125.04
	2/15/2024	116.61
	2/29/2024	310.43
WILLIAM P SEA - Total		1,669.73
WILLIAM RACHID CERDA	9/21/2023	600.00
	1/10/2024	750.00
WILLIAM RACHID CERDA - Total		1,350.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WILLIS ISD	9/12/2023	1,050.00
	9/19/2023	45,549.73
	9/21/2023	6,450,510.00
	9/26/2023	4,469,691.00
	10/5/2023	545,455.31
	10/6/2023	12,185.00
	10/10/2023	731,709.51
	10/12/2023	11,185.59
	10/13/2023	563,546.38
	10/18/2023	2,328,866.72
	10/19/2023	1,624.60
	10/20/2023	292,112.03
	10/23/2023	5,178,561.00
	10/26/2023	1,248,711.81
	10/27/2023	255,612.21
	10/31/2023	160,895.08
	11/13/2023	91,906.15
	11/20/2023	779,349.55
	11/21/2023	3,054,740.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

11/28/2023 500,664.63

11/30/2023 705.49

12/5/2023 118,201.98

12/6/2023 23,102.36

12/7/2023 139,103.23

12/8/2023 1,529,651.00

12/20/2023 205,109.00

1/11/2024 427,770.08

1/17/2024 284,324.16

1/22/2024 638,975.54

1/23/2024 118,566.00

2/7/2024 467,278.83

2/8/2024 87,964.10

2/15/2024 42,142.69

2/21/2024 118,566.00

2/29/2024 312,100.12

WILLIS ISD - Total

31,237,486.88

WILLS POINT ISD

9/5/2023 36,090.36

9/8/2023 48,912.68

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/11/2023	1,664.00
9/12/2023	62,038.17
9/15/2023	4,356.25
9/21/2023	4,049,610.00
9/26/2023	2,176,861.75
9/27/2023	1,147.00
10/3/2023	41,914.36
10/5/2023	52,169.45
10/12/2023	40,108.00
10/18/2023	153,156.73
10/20/2023	151,799.92
10/23/2023	3,310,285.00
10/30/2023	105,143.25
11/9/2023	20.00
11/13/2023	475,559.62
11/20/2023	1,469.00
11/21/2023	1,843,971.00
11/28/2023	183,424.96
12/5/2023	139,345.46

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/6/2023	147,831.69
	12/20/2023	63,919.00
	12/28/2023	51,855.05
	1/9/2024	49,223.22
	1/11/2024	144,441.89
	1/17/2024	115,499.57
	1/23/2024	36,949.00
	2/7/2024	309,171.05
	2/21/2024	36,949.00
WILLS POINT ISD - Total		13,834,886.43
WILSON ISD	9/21/2023	164,987.00
	10/18/2023	10,592.67
	10/20/2023	5,591.31
	10/23/2023	134,840.00
	11/21/2023	75,535.00
	12/8/2023	23,501.00
	12/20/2023	2,867.00
	12/21/2023	12,288.27
	12/28/2023	24,178.64

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/11/2024	11,115.60
	1/17/2024	4,746.54
	1/23/2024	1,657.00
	2/9/2024	10,597.35
	2/21/2024	1,657.00
WILSON ISD - Total		484,154.38
WIMBERLEY ISD	9/14/2023	61,316.01
	9/18/2023	57,790.10
	9/19/2023	16,918.18
	9/21/2023	193,736.80
	9/28/2023	21,001.50
	10/17/2023	30,809.22
	10/18/2023	2,740.59
	10/19/2023	33,740.33
	10/20/2023	28,525.31
	10/23/2023	61,262.00
	10/24/2023	59,437.37
	10/25/2023	46,169.01
	11/9/2023	101,473.68

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

11/10/2023 2,228.25

11/13/2023 46,368.92

11/20/2023 24,105.57

11/21/2023 132,363.00

11/28/2023 50,364.49

12/8/2023 480,531.00

12/11/2023 73,733.24

12/13/2023 16,194.43

12/20/2023 62,253.00

1/12/2024 71,399.60

1/16/2024 60,843.00

1/19/2024 33,346.14

2/7/2024 67,849.46

2/8/2024 16,443.84

2/9/2024 39,896.15

WIMBERLEY ISD - Total

1,892,840.19

WINDTHORST ISD

9/19/2023 977.50

9/21/2023 877,991.00

9/22/2023 4,828.67

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/25/2023	3,834.53
9/26/2023	1,269,795.00
10/18/2023	23,419.05
10/19/2023	221.00
10/20/2023	48,762.10
10/23/2023	588,306.00
11/2/2023	1,467.68
11/21/2023	598,943.00
11/28/2023	32,001.71
11/29/2023	4,587.42
12/1/2023	141.30
12/8/2023	98,509.00
12/15/2023	22,592.42
12/20/2023	587,345.00
12/21/2023	1,575.00
1/5/2024	138.15
1/10/2024	16,480.00
1/17/2024	14,983.37
1/23/2024	594,229.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/30/2024	23,406.51
	2/2/2024	16,673.64
	2/21/2024	319,383.00
	2/29/2024	40,306.52
WINDTHORST ISD - Total		5,190,897.57
WINFREE ACADEMY CHARTER SCHOOLS	9/8/2023	201,282.20
	9/21/2023	779,478.00
	10/23/2023	756,554.00
	11/21/2023	786,072.00
	12/5/2023	33,295.96
	12/8/2023	455,810.99
	12/11/2023	33,128.05
	12/15/2023	217,633.40
	12/20/2023	833,199.00
	1/8/2024	618,634.00
	1/23/2024	838,894.00
	2/5/2024	742,197.19
	2/21/2024	845,213.00
WINFREE ACADEMY CHARTER SCHOOLS - Total		7,141,391.79

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
WINK-LOVING ISD	9/8/2023	170,118.96
	9/15/2023	15,050.40
	9/21/2023	250,614.00
	9/26/2023	299,850.00
	10/6/2023	84,056.90
	10/12/2023	11,116.74
	10/20/2023	7,533.25
	10/23/2023	194,393.00
	11/21/2023	20,076.00
	12/8/2023	77.00
	12/20/2023	9,442.00
WINK-LOVING ISD - Total		1,062,328.25
WINNSBORO ISD	9/8/2023	11,965.44
	9/11/2023	11,557.23
	9/12/2023	29,245.00
	9/15/2023	63,409.57
	9/21/2023	2,794,960.25
	9/26/2023	331,800.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

10/12/2023 16,147.80

10/20/2023 47,661.38

10/23/2023 2,284,525.00

10/25/2023 80,756.68

10/27/2023 5,151.40

11/10/2023 75.60

11/21/2023 1,259,392.00

11/28/2023 78,373.14

12/8/2023 258,338.00

12/15/2023 251,336.86

12/18/2023 16,730.90

12/20/2023 35,914.00

1/10/2024 133,938.38

1/11/2024 64,335.26

1/19/2024 49,130.12

1/23/2024 20,760.00

2/21/2024 90,358.15

WINNSBORO ISD - Total 7,935,862.16

WINONA ISD 9/21/2023 2,998,440.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

9/26/2023 126,264.00

10/20/2023 48,963.00

10/23/2023 2,329,684.00

10/25/2023 90,404.25

11/21/2023 458,496.24

11/28/2023 91,241.91

12/8/2023 162,046.00

12/13/2023 174,285.00

12/20/2023 25,154.00

1/11/2024 79,006.41

1/26/2024 68,090.94

2/15/2024 70,944.42

WINONA ISD - Total

6,723,020.17

WINTERS ISD

9/5/2023 162,998.85

9/8/2023 54,670.38

9/18/2023 36,714.26

9/21/2023 1,194,530.79

9/29/2023 15,490.78

10/4/2023 15,028.72

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/5/2023	70,155.10
10/13/2023	164,574.75
10/17/2023	6,160.00
10/18/2023	53,408.81
10/20/2023	59,978.66
10/23/2023	939,148.00
11/1/2023	1,589.06
11/2/2023	7,034.06
11/3/2023	29,793.72
11/21/2023	514,001.00
11/28/2023	58,164.86
12/6/2023	4,239.00
12/20/2023	12,449.00
1/11/2024	45,295.17
1/17/2024	34,040.34
1/23/2024	7,196.00
2/7/2024	941.94
2/9/2024	48,712.69
2/20/2024	45,151.46

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/21/2024	7,196.00
	2/22/2024	71,783.79
WINTERS ISD - Total		3,660,447.19
WODEN ISD	9/5/2023	15,069.21
	9/6/2023	208,561.45
	9/7/2023	808.10
	9/8/2023	242,387.11
	9/12/2023	5,925.00
	9/21/2023	1,337,801.00
	10/18/2023	48,759.90
	10/20/2023	37,156.16
	10/23/2023	1,093,756.00
	11/13/2023	462,056.00
	11/17/2023	82,239.30
	11/21/2023	606,129.00
	11/28/2023	46,562.64
	11/30/2023	2,750.00
	12/8/2023	95,466.00
	12/20/2023	19,167.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/11/2024	286,157.98
	1/17/2024	24,835.55
	1/23/2024	11,080.00
	2/7/2024	37,653.63
	2/21/2024	11,080.00
	2/29/2024	13,431.56
WODEN ISD - Total		4,688,832.59
WOLFE CITY ISD	9/13/2023	84,223.00
	9/15/2023	29,528.15
	9/21/2023	1,055,867.00
	9/26/2023	864,603.31
	9/27/2023	30,154.38
	9/28/2023	1,099.22
	10/18/2023	40,297.88
	10/20/2023	22,706.57
	10/23/2023	707,700.00
	10/27/2023	31,086.72
	10/30/2023	1,130.49
	11/21/2023	722,868.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

11/28/2023 44,019.13

11/30/2023 40,021.20

12/1/2023 31,324.85

12/8/2023 28,969.00

12/12/2023 40,025.36

12/13/2023 51,163.12

12/20/2023 706,581.00

1/11/2024 34,213.53

1/17/2024 24,052.57

1/22/2024 54,610.60

1/23/2024 716,037.00

1/30/2024 76,610.93

2/7/2024 34,544.55

2/9/2024 11,368.34

2/21/2024 380,712.00

2/23/2024 25,407.66

2/26/2024 2,186.25

WOLFE CITY ISD - Total

5,893,111.81

WOODSBORO ISD

9/12/2023 2,480.07

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/13/2023	11,805.57
9/21/2023	1,254,485.00
10/10/2023	11,165.77
10/12/2023	31,946.53
10/18/2023	24,569.92
10/20/2023	14,624.04
10/23/2023	974,729.00
11/8/2023	62.20
11/13/2023	24,626.53
11/15/2023	10,607.69
11/21/2023	20,616.00
11/28/2023	26,620.28
12/8/2023	45,121.00
12/20/2023	9,696.00
1/3/2024	30,764.06
1/5/2024	28,008.73
1/11/2024	20,563.48
1/17/2024	14,689.78
2/7/2024	21,354.18

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/20/2024	21,216.52
	2/26/2024	39,352.86
WOODSBORO ISD - Total		2,639,105.21
WOODSON ISD	9/5/2023	3,943.90
	9/6/2023	5,096.13
	9/12/2023	22,936.81
	9/19/2023	4,819.29
	9/21/2023	349,173.95
	9/25/2023	9,072.06
	9/26/2023	97,769.00
	9/28/2023	3,841.80
	10/5/2023	112.34
	10/6/2023	4,891.60
	10/19/2023	8,746.40
	10/20/2023	5,207.23
	10/23/2023	228,479.00
	10/25/2023	6,609.15
	11/8/2023	4,945.95
	11/21/2023	231,452.00

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/28/2023	6,959.49
	12/8/2023	4,126.74
	12/12/2023	2,182.30
	12/13/2023	12,239.03
	12/20/2023	228,087.00
	1/5/2024	8,283.33
	1/10/2024	5,835.31
	1/11/2024	4,981.78
	1/17/2024	2,522.72
	1/23/2024	230,187.00
	2/15/2024	6,762.05
	2/21/2024	118,222.00
	2/23/2024	167,421.91
WOODSON ISD - Total		1,784,907.27
WOODVILLE ISD	9/8/2023	572,313.10
	9/18/2023	1,379.77
	9/21/2023	1,699,280.00
	9/22/2023	35,876.54
	9/26/2023	787,306.26

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

9/28/2023 376,725.30

10/18/2023 126,756.48

10/20/2023 108,777.39

10/23/2023 1,534,140.59

11/21/2023 777,085.00

11/28/2023 105,119.76

12/20/2023 28,957.00

12/21/2023 91,935.06

1/2/2024 21,583.20

1/3/2024 123,071.43

1/11/2024 104,754.15

1/17/2024 89,557.89

1/23/2024 16,739.00

2/7/2024 94,457.34

2/21/2024 16,739.00

WOODVILLE ISD - Total

6,712,554.26

WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA

9/20/2023 12,087.38

11/6/2023 15,314.56

12/13/2023 28,093.68

TEA FY2024 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/18/2024	9,364.94
	2/21/2024	10,598.28
WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA - Total		75,458.84
WORKQUEST	9/5/2023	7,198.80
	9/11/2023	29,069.72
	9/15/2023	390.00
	9/18/2023	23,218.77
	9/21/2023	21,596.40
	9/26/2023	14,397.60
	9/27/2023	7,198.80
	9/29/2023	2,948.00
	10/16/2023	12,293.29
	10/20/2023	21,596.40
	10/23/2023	6,566.68
	10/24/2023	1,842.50
	10/25/2023	7,198.80
	11/1/2023	3,013.75
	11/2/2023	226.77
	11/3/2023	21,813.28

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/8/2023	884.40
11/9/2023	3,441.84
11/10/2023	408.93
11/20/2023	6,284.00
11/27/2023	78.80
12/1/2023	4,572.96
12/4/2023	467.16
12/14/2023	214.56
12/15/2023	390.00
12/18/2023	25.47
12/29/2023	153.20
1/5/2024	4,398.64
1/10/2024	1,209.02
1/11/2024	53,326.94
1/12/2024	94.56
1/16/2024	70.96
1/17/2024	4,832.22
1/19/2024	2,982.80
1/29/2024	14,442.08

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

2/1/2024	15.76
2/6/2024	55,167.60
2/7/2024	7,118.40
2/8/2024	7,118.40
2/13/2024	4,889.84
2/15/2024	7,226.40
2/20/2024	3,095.14
2/22/2024	7,118.40
2/27/2024	15,098.24
2/28/2024	2,220.69
2/29/2024	872.08

WORKQUEST - Total

388,789.05

WORTHAM ISD

9/8/2023	39,482.36
9/12/2023	10,645.38
9/21/2023	1,033,182.74
9/26/2023	637,959.00
10/3/2023	4,808.67
10/5/2023	180.00
10/17/2023	1,925.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

10/18/2023 21,348.73

10/20/2023 14,697.13

10/23/2023 810,006.00

11/8/2023 16,538.43

11/21/2023 446,466.00

12/7/2023 2,395.20

12/8/2023 67,276.39

12/19/2023 12,625.30

12/20/2023 12,693.00

1/5/2024 18,300.00

1/11/2024 17,778.88

1/17/2024 16,407.14

1/23/2024 7,337.00

2/6/2024 6,515.55

2/9/2024 15,983.71

2/21/2024 7,337.00

WORTHAM ISD - Total

3,221,888.61

WYLIE ISD

9/6/2023 95,970.00

9/12/2023 30,859.41

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
9/14/2023	64,275.00
9/15/2023	121,292.27
9/18/2023	3,283.62
9/19/2023	993,494.62
9/20/2023	92,298.92
9/21/2023	27,146,382.50
9/22/2023	365,655.17
9/26/2023	4,249,167.00
10/18/2023	558,321.26
10/20/2023	390,047.26
10/23/2023	22,162,975.00
10/24/2023	19,092.98
10/25/2023	454,190.06
10/30/2023	59,261.06
11/1/2023	178,597.83
11/8/2023	515,371.24
11/9/2023	135,582.60
11/13/2023	301,178.08
11/14/2023	56,564.93

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/15/2023	148,313.64
11/17/2023	17,500.00
11/20/2023	16,165.00
11/21/2023	12,585,956.00
12/1/2023	1,775.25
12/8/2023	4,550,663.87
12/11/2023	21,730.50
12/12/2023	361,172.79
12/19/2023	419,450.68
12/20/2023	577,286.00
12/21/2023	519.75
12/28/2023	59,088.23
12/29/2023	133,529.51
1/5/2024	549.90
1/10/2024	1,660.05
1/11/2024	483,354.41
1/17/2024	77,311.30
1/19/2024	357,200.26
1/23/2024	333,708.00

TEA FY2024 Payments - Vendors Beginning with "W"

Payment Date

Amount

1/25/2024 19,528.25

1/26/2024 376,385.66

1/29/2024 219,493.23

1/30/2024 821.65

2/2/2024 426,203.48

2/13/2024 65,500.00

2/14/2024 4,528.92

2/15/2024 51,339.26

2/20/2024 25,177.64

2/21/2024 536,095.06

2/22/2024 89,950.00

2/26/2024 193,551.99

WYLIE ISD - Total

80,149,371.09