

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
A W BROWN FELLOWSHIP CHARTER SCHOOL	11/21/24	21,981.49
A W BROWN FELLOWSHIP CHARTER SCHOOL - Total		21,981.49
A+UP	09/04/24	811.84
	09/23/24	171,874.00
	09/24/24	50.30
	10/18/24	17,683.53
	10/23/24	163,458.00
	11/06/24	22,888.33
	11/08/24	7,176.34
	11/21/24	164,231.00
A+UP - Total		548,173.34
AARON KINSEY	09/11/24	1,139.19
	09/17/24	251.86
	09/23/24	209.79
	09/30/24	1,423.89
	10/22/24	1,116.30
	11/07/24	18.56
	11/08/24	3.20
AARON KINSEY - Total		4,162.79
ABACUS DATA SYSTEMS INC	11/20/24	45,785.52
ABACUS DATA SYSTEMS INC - Total		45,785.52
ABACUS TECHNICAL SRVS LLC	09/04/24	12,076.80
	10/03/24	37,949.52
	11/21/24	36,309.12
ABACUS TECHNICAL SRVS LLC - Total		86,335.44
ABBOTT ISD	09/03/24	63,305.21
	09/11/24	5,518.34
	09/23/24	453,043.00
	10/08/24	50,816.45
	10/15/24	8,660.49
	10/16/24	34,830.79

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/23/24	373,250.00
	11/01/24	24,871.27
	11/12/24	9,817.51
	11/14/24	106,095.00
	11/21/24	201,792.60
	11/22/24	28,111.73
ABBOTT ISD - Total		1,360,112.39
ABDELADIM LLC	10/08/24	13,860.00
	10/31/24	12,600.00
	11/26/24	14,490.00
ABDELADIM LLC - Total		40,950.00
ABERNATHY ISD	09/06/24	24,413.62
	09/12/24	24.08
	09/16/24	24,013.78
	09/23/24	1,192,048.00
	09/24/24	1,476.00
	09/26/24	14,681.73
	10/03/24	20,512.89
	10/04/24	3,984.73
	10/15/24	40,279.24
	10/23/24	982,753.00
	11/06/24	108,956.94
	11/12/24	45,792.30
	11/13/24	94,800.00
	11/14/24	151,654.00
	11/21/24	531,759.00
ABERNATHY ISD - Total		3,237,149.31
ABILENE ISD	09/11/24	1,888,259.81
	09/19/24	350.00
	09/23/24	18,403,187.00
	09/26/24	1,244,411.42
	09/30/24	475,360.00
	10/03/24	246,312.62

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/08/24	900,372.38
	10/09/24	221.64
	10/11/24	35.49
	10/15/24	1,141,592.81
	10/16/24	31,635.23
	10/23/24	15,181,037.00
	10/29/24	211,193.92
	10/30/24	5,454.00
	11/14/24	3,043,430.00
	11/21/24	8,240,463.00
	11/25/24	936,679.10
ABILENE ISD - Total		51,949,995.42
ABUNDANS INFORMATION TECHNOLOGY LLC	09/12/24	1,360.15
ABUNDANS INFORMATION TECHNOLOGY LLC - Total		1,360.15
ACADEMY ISD	09/16/24	49,846.22
	09/20/24	62,920.56
	09/23/24	1,849,332.00
	09/26/24	7,876.00
	09/27/24	905,164.00
	10/10/24	49,245.79
	10/18/24	56,345.33
	10/23/24	1,261,037.00
	11/13/24	91,405.77
	11/14/24	790,942.00
	11/21/24	1,322,879.00
ACADEMY ISD - Total		6,446,993.67
ACADEMY OF ACCELERATED LEARNING INC	09/03/24	180,843.20
	09/23/24	719,231.00
	10/02/24	29,858.78
	10/23/24	682,571.44
	10/24/24	43,703.70
	10/30/24	2,727.00
	11/01/24	64,038.50

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/06/24	62,888.08
	11/21/24	668,281.00
ACADEMY OF ACCELERATED LEARNING INC - Total		2,454,142.70
ACADEMY OF AMERICA	09/04/24	15,521.49
	09/12/24	64,000.00
	09/13/24	8,000.00
	09/16/24	14,256.68
	09/19/24	6,000.00
	09/23/24	435,590.00
	10/01/24	11,000.00
	10/02/24	43,000.00
	10/03/24	7,200.00
	10/15/24	40,898.62
	10/18/24	9,424.03
	10/23/24	318,297.00
	10/31/24	5,368.00
	11/01/24	8,000.00
	11/04/24	18,000.00
	11/12/24	23,423.27
	11/21/24	320,863.00
	11/22/24	16,000.00
ACADEMY OF AMERICA - Total		1,364,842.09
ACADEMY OF SKILLS AND KNOWLEDGE	09/03/24	81,614.08
	09/10/24	26,519.11
	09/20/24	52,690.77
	09/23/24	1,628,808.00
	10/02/24	13,067.39
	10/11/24	35.49
	10/15/24	70,927.55
	10/16/24	32,934.87
	10/18/24	86,011.74
	10/23/24	1,693,543.00
	11/08/24	57,418.93
	11/21/24	1,707,576.00

TEA FY2025 Payments - Vendors Beginning with "A"	Payment Date	Amount
ACADEMY OF SKILLS AND KNOWLEDGE - Total		5,451,146.93
ACCELERATE LEARNING INC	09/03/24	61,895.00
	09/04/24	188,504.65
	09/05/24	1,855,674.80
	09/10/24	183,944.20
	09/11/24	301,400.70
	09/12/24	191,055.95
	09/19/24	473,347.65
	09/24/24	1,171.75
	09/26/24	12,474.95
	10/10/24	27,613.85
	10/15/24	291,904.45
	10/16/24	148,165.00
	10/17/24	229,856.40
	10/24/24	1,919,944.70
	10/25/24	5,201.85
	10/29/24	19,877.35
	10/30/24	7,462.60
	11/05/24	5,004.70
	11/14/24	20,583.45
	11/21/24	49,407.30
ACCELERATE LEARNING INC - Total		5,994,491.30
ACCELERATED INTERMEDIATE ACADEMY	09/03/24	118,916.90
	09/23/24	166,478.76
	10/01/24	15,423.87
	10/08/24	258,905.14
	10/23/24	153,751.00
	10/28/24	4,662.40
	11/15/24	8,414.80
	11/21/24	155,032.00
ACCELERATED INTERMEDIATE ACADEMY - Total		881,584.87
ADAM SALAZAR III	09/10/24	596.70
ADAM SALAZAR III - Total		596.70

TEA FY2025 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADMINMONITOR LLC	10/17/24	1,000.00
	11/07/24	22,750.00
	11/19/24	1,000.00
ADMINMONITOR LLC - Total		24,750.00
ADRIAN ISD	09/09/24	350.00
	09/23/24	364,524.86
	10/18/24	7,769.56
	10/23/24	294,154.00
	11/21/24	156,910.00
ADRIAN ISD - Total		823,708.42
ADSI	09/17/24	18,158.47
	09/19/24	73,182.82
	09/23/24	173,650.00
	09/26/24	3,428.90
	09/27/24	113,904.00
	10/21/24	45,747.00
	10/23/24	156,153.00
	10/24/24	19,900.00
	11/01/24	3,385.59
	11/21/24	263,161.42
	11/26/24	15,221.41
ADSI - Total		885,892.61
ADVANCE CTE/NASDCTEC	09/16/24	20,834.00
	09/19/24	30,000.00
	11/01/24	750.00
ADVANCE CTE/NASDCTEC - Total		51,584.00
AGE OF LEARNING INC	11/21/24	44,320.00
AGE OF LEARNING INC - Total		44,320.00
AGUA DULCE ISD	09/16/24	16,951.35
	09/17/24	14,352.05

TEA FY2025 Payments - Vendors Beginning with "A"	Payment Date	Amount
	09/19/24	3,200.00
	09/23/24	784,482.00
	09/24/24	7,287.77
	09/26/24	1,122.00
	09/27/24	137,663.00
	10/18/24	38,139.49
	10/23/24	645,550.00
	10/31/24	4,217.96
	11/14/24	15,434.00
	11/21/24	346,534.00
AGUA DULCE ISD - Total		2,014,933.62
ALAMO HEIGHTS ISD	09/03/24	1,331.63
	09/04/24	7,526.58
	09/23/24	175,375.00
	09/26/24	267,649.39
	10/02/24	34,975.10
	10/03/24	4,550.54
	10/16/24	206,270.29
	10/23/24	180,507.00
	10/30/24	52,331.95
	10/31/24	178,677.43
	11/04/24	7,906.16
	11/14/24	1,129,429.00
	11/20/24	21,836.49
	11/21/24	179,652.00
ALAMO HEIGHTS ISD - Total		2,448,018.56
ALBA AVILA	10/07/24	70.75
	10/25/24	378.61
	10/28/24	183.89
ALBA AVILA - Total		633.25
ALBA-GOLDEN ISD	09/04/24	23,873.41
	09/12/24	27,493.28
	09/23/24	1,555,224.00

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/24/24	98,363.99
	09/27/24	7,438.00
	10/02/24	29,644.07
	10/10/24	29,385.53
	10/23/24	1,280,413.00
	10/24/24	30,478.35
	10/25/24	9,775.00
	10/31/24	17.50
	11/12/24	36,128.76
	11/14/24	35,539.00
	11/21/24	688,872.00
ALBA-GOLDEN ISD - Total		3,852,645.89
ALBANY ISD	09/04/24	9,851.30
	09/10/24	136,291.31
	09/23/24	758,004.00
	09/27/24	28,818.00
	10/02/24	17,300.89
	10/03/24	8,061.62
	10/09/24	59,405.09
	10/23/24	624,722.00
	11/05/24	8,472.41
	11/12/24	18,549.14
	11/13/24	4,500.00
	11/21/24	337,635.00
ALBANY ISD - Total		2,011,610.76
ALDINE ISD	09/16/24	3,895,063.28
	09/23/24	74,798,742.00
	09/30/24	209,791.30
	10/15/24	5,146,458.38
	10/23/24	61,473,114.00
	10/28/24	881,820.00
	10/29/24	1,013,302.75
	10/30/24	46,359.00
	10/31/24	66,672.41



<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/12/24	1,570,484.20
	11/14/24	6,432,624.00
	11/19/24	2,939,900.83
	11/21/24	33,333,426.00
	11/26/24	8,625,749.39
ALDINE ISD - Total		200,433,507.50
ALEDO ISD	09/03/24	666,625.88
	09/04/24	7,331.93
	09/05/24	7,494.47
	09/23/24	6,290,321.00
	09/26/24	11,661.15
	10/02/24	60,034.70
	10/09/24	1,046,894.79
	10/11/24	35.49
	10/23/24	5,326,689.07
	10/25/24	27,104.00
	10/30/24	2,727.00
	11/14/24	3,192,049.95
	11/21/24	2,982,363.00
ALEDO ISD - Total		19,621,332.43
ALEJANDRO X DELGADO	09/10/24	695.98
	11/26/24	799.81
ALEJANDRO X DELGADO - Total		1,495.79
ALESIA FAYE WEST	09/23/24	2,010.00
ALESIA FAYE WEST - Total		2,010.00
ALEXANDER MACGREGOR	10/29/24	1,806.72
ALEXANDER MACGREGOR - Total		1,806.72
ALFRED PUBLISHING CO INC	10/14/24	314.79
ALFRED PUBLISHING CO INC - Total		314.79
ALICE ISD	09/16/24	276,916.94

**TEA FY2025 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
09/23/24	4,298,919.00
09/27/24	1,315,337.00
10/03/24	458,424.05
10/10/24	6,300.00
10/15/24	395,350.46
10/16/24	60,692.89
10/23/24	2,931,708.00
10/28/24	38,919.00
10/30/24	692,486.37
11/08/24	3,178.57
11/12/24	389,354.48
11/13/24	1,061,590.76
11/14/24	222,118.00
11/15/24	348,220.90
11/19/24	14,000.00
11/21/24	2,914,651.00
11/22/24	131,556.70

ALICE ISD - Total

15,559,724.12

ALICIA GARCIA

11/01/24 174.91

11/04/24 627.13

11/26/24 279.10

ALICIA GARCIA - Total

1,081.14

ALIEF ISD

09/05/24 12,350.00

09/11/24 14,610.00

09/23/24 50,874,764.00

09/25/24 25,110.00

09/26/24 4,459,657.91

09/27/24 5,109,072.10

09/30/24 7,233,019.55

10/03/24 77,161.90

10/04/24 2,944,517.31

10/07/24 5,987.50

10/10/24 614,269.62

10/11/24 35.49

TEA FY2025 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/16/24	449,600.11
	10/17/24	325.00
	10/22/24	121,079.12
	10/23/24	41,967,156.00
	10/24/24	316,160.12
	10/30/24	85,900.00
	10/31/24	88,353.50
	11/08/24	2,992,731.22
	11/14/24	7,564,346.66
	11/19/24	16,972,894.35
	11/21/24	22,777,326.00
ALIEF ISD - Total		164,706,427.50
ALIEF MONTESSORI COMMUNITY SCHOOL	09/16/24	16,893.32
	09/23/24	301,409.00
	09/26/24	7,721.00
	09/27/24	6,981.00
	10/10/24	66,895.98
	10/15/24	26,810.79
	10/23/24	298,946.00
	10/30/24	1,363.00
	11/12/24	28,097.16
	11/14/24	25,306.92
	11/21/24	301,432.00
ALIEF MONTESSORI COMMUNITY SCHOOL - Total		1,081,856.17
ALISON K WRIGHT	09/18/24	19.63
	10/30/24	495.28
ALISON K WRIGHT - Total		514.91
ALISON LOUISE BAILEY	10/23/24	5,350.00
ALISON LOUISE BAILEY - Total		5,350.00
ALLEN ISD	09/03/24	44,023.14
	09/12/24	49,000.00
	09/20/24	237,309.02

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/23/24	10,535,012.00
	09/30/24	231,139.00
	10/08/24	27,106.47
	10/11/24	49,449.12
	10/15/24	269,399.38
	10/16/24	16,815.00
	10/17/24	122,866.82
	10/23/24	8,382,593.00
	10/29/24	83.46
	10/30/24	17,726.00
	11/14/24	4,592,809.00
	11/20/24	497,950.67
	11/21/24	849,671.50
	11/25/24	394,384.93
ALLEN ISD - Total		26,317,338.51
ALLEN ZOLONDEK	10/29/24	976.24
ALLEN ZOLONDEK - Total		976.24
ALLISON A FRIEDLANDER	09/03/24	106.53
ALLISON A FRIEDLANDER - Total		106.53
ALMA D RODRIGUEZ	09/10/24	217.83
	09/16/24	210.46
	10/17/24	215.28
	10/30/24	170.52
	11/01/24	142.61
ALMA D RODRIGUEZ - Total		956.70
ALPINE ISD	09/10/24	4,435.40
	09/11/24	20,495.04
	09/23/24	1,690,885.00
	09/26/24	87,500.36
	10/03/24	1,314.00
	10/07/24	6,137.62
	10/10/24	395.00

TEA FY2025 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/15/24	32,877.85
	10/16/24	4,345.47
	10/23/24	1,322,481.00
	10/31/24	401.78
	11/01/24	325,955.71
	11/14/24	155,622.00
	11/21/24	33,692.00
	11/25/24	13,632.25
ALPINE ISD - Total		3,700,170.48
ALTO ISD	09/03/24	4,986.03
	09/12/24	35.90
	09/20/24	39,709.62
	09/23/24	1,162,938.00
	09/26/24	24,802.24
	10/15/24	48,640.54
	10/22/24	67,659.40
	10/23/24	956,289.00
	10/30/24	1,363.00
	11/14/24	51,252.00
	11/21/24	641,409.08
ALTO ISD - Total		2,999,084.81
ALVARADO ISD	09/23/24	4,108,216.00
	09/26/24	412,737.07
	09/27/24	135,555.97
	09/30/24	806,850.41
	10/01/24	14,034.55
	10/08/24	92,035.20
	10/09/24	1,075,377.92
	10/10/24	4,630.00
	10/11/24	35.49
	10/16/24	700.00
	10/23/24	3,394,603.00
	10/30/24	221,269.66
	11/14/24	1,359,958.00

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/21/24	1,854,238.00
ALVARADO ISD - Total		13,480,241.27
ALVIN ISD	09/03/24	885,401.42
	09/04/24	2,687,216.73
	09/16/24	891,350.39
	09/23/24	40,585,011.82
	09/24/24	263.61
	09/26/24	16,616.73
	09/27/24	1,769.00
	09/30/24	5,420,023.24
	10/03/24	61,981.50
	10/10/24	28,700.00
	10/16/24	1,443.98
	10/18/24	1,276,663.38
	10/23/24	33,448,005.00
	10/29/24	41.73
	10/30/24	19,090.00
	11/14/24	11,782,880.90
	11/21/24	18,319,541.00
ALVIN ISD - Total		115,426,000.40
ALVORD ISD	09/03/24	20,345.12
	09/11/24	17,275.69
	09/12/24	146,058.80
	09/13/24	43,200.00
	09/23/24	1,289,143.00
	09/26/24	11,842.80
	09/27/24	80,397.00
	10/08/24	18,057.43
	10/23/24	1,062,633.00
	10/30/24	33,704.69
	11/12/24	28,914.61
	11/13/24	95,393.28
	11/14/24	107,725.00
	11/21/24	574,416.00

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/22/24	300.00
ALVORD ISD - Total		3,529,406.42
AMANDA A MILES	09/17/24	286.86
AMANDA A MILES - Total		286.86
AMANDA JOIE GIBSON	10/21/24	240.00
AMANDA JOIE GIBSON - Total		240.00
AMANDA K WHALEY	09/27/24	461.26
	09/30/24	833.97
AMANDA K WHALEY - Total		1,295.23
AMANDA VANCOURT	09/03/24	1,216.08
AMANDA VANCOURT - Total		1,216.08
AMARILLO I S D	09/09/24	350.00
	09/11/24	1,008,796.35
	09/12/24	164.50
	09/19/24	4,140,069.71
	09/20/24	116,522.17
	09/23/24	29,094,440.00
	09/26/24	39,101.85
	09/27/24	3,014,751.00
	10/10/24	37,690.87
	10/11/24	70.98
	10/15/24	1,758,967.18
	10/16/24	15,197.63
	10/23/24	19,845,490.00
	10/24/24	91,154.50
	10/25/24	1,874.11
	11/14/24	3,256,334.00
	11/21/24	19,839,791.28
	11/22/24	4,663,985.41
	11/25/24	2,207,743.02
AMARILLO I S D - Total		89,132,494.56

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
AMER TECHNOLOGY INC	09/03/24	37,600.96
	09/25/24	10,207.20
	10/02/24	31,788.95
	10/03/24	7,145.04
	10/30/24	20,414.40
	11/07/24	23,731.74
AMER TECHNOLOGY INC - Total		130,888.29
AMERICA CAN!	09/03/24	5,574.65
	09/04/24	72,330.54
	09/06/24	1,500.00
	09/13/24	43,459.61
	09/16/24	98,856.92
	09/18/24	88,171.52
	09/20/24	472,685.52
	09/23/24	2,748,721.00
	09/24/24	10,265.86
	09/27/24	149,220.00
	10/09/24	154,999.60
	10/14/24	141,429.60
	10/15/24	12,888.63
	10/22/24	257,990.52
	10/23/24	2,682,405.00
	10/24/24	108,330.77
10/31/24	86,341.76	
11/12/24	460,871.00	
11/21/24	2,704,683.00	
AMERICA CAN! - Total		10,300,725.50
AMERICAN INSTITUTES FOR RESEARCH	09/03/24	288,208.89
	09/25/24	123,054.87
	10/07/24	118,494.24
	10/31/24	60,041.98
	11/13/24	170,791.00
	11/21/24	140,647.04



<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/26/24	157,526.50
AMERICAN INSTITUTES FOR RESEARCH - Total		1,058,764.52
AMERICAN REGISTRY FOR INTERNET NUMBERS	11/18/24	250.00
AMERICAN REGISTRY FOR INTERNET NUMBERS - Total		250.00
AMHERST ISD	09/11/24	6,543.10
	09/12/24	25.00
	09/23/24	381,490.00
	09/26/24	534.40
	09/27/24	54,709.00
	10/15/24	10,194.24
	10/23/24	313,334.00
	10/29/24	5,573.84
	10/30/24	1,363.00
	11/12/24	10,316.24
	11/21/24	166,882.00
AMHERST ISD - Total		950,964.82
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING	09/09/24	180,955.04
	09/23/24	620,053.00
	09/27/24	61,958.36
	10/07/24	104,292.01
	10/23/24	752,638.58
	11/01/24	29,704.59
	11/07/24	26,275.00
	11/14/24	1,200.00
	11/21/24	683,551.00
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING - Total		2,460,627.58
AMPLIFY EDUCATION INC	09/03/24	31,150.00
	09/12/24	409,826.10
	10/29/24	135,300.00
AMPLIFY EDUCATION INC - Total		576,276.10
AMY B JOHNSON	11/26/24	816.43

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
AMY B JOHNSON - Total		816.43
AMY RICHIE	10/17/24	175.01
	10/30/24	160.24
AMY RICHIE - Total		335.25
ANAHUAC ISD	09/03/24	8,202.16
	09/04/24	118,628.21
	09/17/24	136,202.58
	09/23/24	2,091,113.00
	09/27/24	1,259,222.00
	10/03/24	957.00
	10/15/24	133,332.98
	10/21/24	44,720.97
	10/23/24	1,733,857.25
	10/30/24	1,363.00
	11/12/24	150,035.04
	11/14/24	611,302.00
	11/21/24	978,948.00
ANAHUAC ISD - Total		7,267,884.19
ANDERSON-SHIRO CISD	09/03/24	17,504.82
	09/20/24	22,223.90
	09/23/24	1,823,805.00
	09/27/24	248,437.93
	10/02/24	4,396.27
	10/10/24	19,327.10
	10/23/24	1,464,466.14
	10/31/24	400.00
	11/04/24	13,807.19
	11/14/24	148,148.00
	11/21/24	38,206.00
ANDERSON-SHIRO CISD - Total		3,800,722.35
ANDREW CARL PARKER	09/10/24	596.70
ANDREW CARL PARKER - Total		596.70

TEA FY2025 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANDREW D CRIM	09/16/24	536.54
	09/17/24	430.29
ANDREW D CRIM - Total		966.83
ANDREW DEAN HO	10/31/24	5,350.00
	11/18/24	1,800.00
ANDREW DEAN HO - Total		7,150.00
ANDREW M HODGE	11/25/24	219.93
ANDREW M HODGE - Total		219.93
ANDREW P BUJAN	09/24/24	1,125.00
ANDREW P BUJAN - Total		1,125.00
ANDREWS ISD	09/04/24	85,733.00
	09/06/24	122,916.08
	09/09/24	357,031.90
	09/23/24	160,306.00
	10/02/24	54,025.88
	10/03/24	182,685.04
	10/11/24	70.98
	10/15/24	138,912.39
	10/16/24	38,778.96
	10/23/24	164,997.00
	10/30/24	2,727.00
	10/31/24	19,464.75
	11/04/24	149,347.67
	11/12/24	135,810.92
	11/14/24	438,324.00
	11/21/24	164,215.00
ANDREWS ISD - Total		2,215,346.57
ANGELA DOWNES PLLC	11/25/24	2,117.49
ANGELA DOWNES PLLC - Total		2,117.49

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
ANGLETON ISD	09/04/24	301,926.30
	09/09/24	350.00
	09/23/24	5,457,010.00
	09/26/24	477,569.52
	09/27/24	1,800,104.00
	10/11/24	35.49
	10/15/24	466,707.38
	10/22/24	26,092.86
	10/23/24	5,209,806.64
	10/24/24	148,314.54
	10/30/24	5,454.00
	11/04/24	2,791,222.29
	11/14/24	1,835,128.00
	11/21/24	2,507,654.00
	11/25/24	500,612.35
ANGLETON ISD - Total		21,527,987.37
ANJUM SANA KHAN BRENNAN	11/14/24	308.66
	11/18/24	325.65
	11/19/24	404.82
ANJUM SANA KHAN BRENNAN - Total		1,039.13
ANN LE	10/02/24	12.84
	10/03/24	12.84
	10/04/24	12.84
	10/07/24	12.84
	10/11/24	125.88
	10/14/24	474.98
	10/28/24	29.28
	10/29/24	14.64
	10/30/24	14.64
	10/31/24	14.64
	11/01/24	549.48
	11/06/24	882.50
ANN LE - Total		2,157.40

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
ANN THORNTON BERRY LLC	09/03/24	2,290.00
	09/26/24	7,984.80
	10/15/24	15,539.90
	10/31/24	18,163.10
	11/04/24	3,084.90
	11/13/24	12,569.80
ANN THORNTON BERRY LLC - Total		59,632.50
ANNA ISD	09/03/24	1,859.17
	09/16/24	174,152.93
	09/17/24	176,260.92
	09/23/24	6,767,420.00
	09/26/24	10,000.00
	09/27/24	1,091,485.00
	10/03/24	396.94
	10/15/24	220,822.54
	10/16/24	2,499.50
	10/17/24	297.02
	10/23/24	5,591,426.00
	10/30/24	4,090.00
	11/14/24	1,861,014.00
	11/15/24	253,175.18
	11/21/24	3,049,806.58
ANNA ISD - Total		19,204,705.78
ANNA L WALSH-MONDRAGON	09/25/24	1,480.62
	11/08/24	1,010.10
	11/26/24	473.22
ANNA L WALSH-MONDRAGON - Total		2,963.94
ANNA M ASENDORF	09/25/24	588.92
	10/21/24	374.30
	10/22/24	109.74
	10/30/24	138.48
	11/13/24	18.76
ANNA M ASENDORF - Total		1,230.20

TEA FY2025 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANNIE V LOCKWOOD	10/21/24	2,500.00
	11/13/24	812.50
ANNIE V LOCKWOOD - Total		3,312.50
ANSON ISD	09/03/24	30,984.21
	09/18/24	9,874.50
	09/23/24	1,101,837.00
	09/26/24	14,065.00
	09/27/24	44,050.01
	10/18/24	55,555.53
	10/23/24	746,640.00
	11/21/24	742,278.00
ANSON ISD - Total		2,745,284.25
ANTHONY ISD	09/03/24	262,363.26
	09/16/24	87,160.68
	09/23/24	1,120,228.00
	09/26/24	50,008.69
	09/27/24	45,427.54
	09/30/24	176,964.47
	10/02/24	38,971.69
	10/18/24	1,101.15
	10/21/24	79,377.70
	10/22/24	4,372.63
	10/23/24	840,980.29
	10/25/24	3,042.80
	10/28/24	29,569.29
	10/30/24	1,363.00
	11/14/24	94,916.00
	11/20/24	62,930.06
	11/21/24	754,726.00
	11/25/24	21,899.49
ANTHONY ISD - Total		3,675,402.74
ANTOINETTE SHAY GARLAND	10/07/24	475.79

TEA FY2025 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/08/24	77.74
	10/15/24	647.47
	10/16/24	125.88
	10/18/24	296.51
	10/21/24	77.74
	10/29/24	815.51
	11/05/24	699.75
	11/08/24	32.80
	11/25/24	16.40
	11/26/24	1,501.72
ANTOINETTE SHAY GARLAND - Total		4,767.31
ANTON ISD	09/23/24	351,315.00
	09/27/24	162,314.40
	10/15/24	20,321.16
	10/23/24	289,043.00
	11/21/24	150,585.00
ANTON ISD - Total		973,578.56
ANTONIO RIOS	09/06/24	40.16
	09/10/24	596.70
ANTONIO RIOS - Total		636.86
APEX SYSTEMS LLC	09/05/24	15,566.29
	10/09/24	16,965.78
	11/07/24	14,240.45
APEX SYSTEMS LLC - Total		46,772.52
APPLE SPRINGS ISD	09/03/24	34,686.00
	09/04/24	94,732.00
	09/23/24	324,614.00
	09/27/24	107,062.67
	10/23/24	219,804.00
	10/25/24	29,004.32
	11/21/24	218,520.00
APPLE SPRINGS ISD - Total		1,028,422.99

TEA FY2025 Payments - Vendors Beginning with "A"	Payment Date	Amount
AQUILLA ISD	09/23/24	790,768.00
	09/26/24	25,816.53
	09/27/24	5,171.00
	10/14/24	33,768.34
	10/15/24	19,162.14
	10/16/24	175,246.15
	10/23/24	669,029.42
	10/31/24	20,000.00
	11/04/24	110,130.33
	11/14/24	20,251.00
	11/21/24	347,678.00
AQUILLA ISD - Total		2,217,020.91
ARANSAS PASS ISD	09/11/24	147,400.94
	09/12/24	174,845.74
	09/13/24	10,498.00
	09/20/24	11,017.95
	09/23/24	1,630,737.00
	09/25/24	14,651.88
	09/26/24	77,555.51
	09/30/24	800.00
	10/03/24	25,696.13
	10/23/24	1,529,826.17
	10/25/24	3,762.00
	11/06/24	310,272.73
	11/08/24	450.00
	11/14/24	192,163.20
	11/21/24	740,649.00
ARANSAS PASS ISD - Total		4,870,326.25
ARCHER CITY ISD	09/03/24	2,287.97
	09/11/24	15,163.21
	09/12/24	12.20
	09/23/24	1,290,399.00
	09/24/24	27,947.62



<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/26/24	170.50
	09/27/24	64,959.00
	10/10/24	1,433.00
	10/18/24	20,258.21
	10/21/24	14,771.79
	10/23/24	1,007,818.00
	10/31/24	6,210.14
	11/14/24	69,141.00
	11/21/24	29,632.16
	11/22/24	8,477.58
ARCHER CITY ISD - Total		2,558,681.38
AREA ALAMO COUNCIL OF GOVERNMENTS	10/01/24	28,585.00
	10/04/24	39,006.05
AREA ALAMO COUNCIL OF GOVERNMENTS - Total		67,591.05
AREF ERFAN TAMIM MAZLOUM	09/10/24	596.70
AREF ERFAN TAMIM MAZLOUM - Total		596.70
ARGYLE ISD	09/10/24	318,193.28
	09/16/24	16,463.51
	09/23/24	3,896,804.00
	09/26/24	73,056.10
	10/03/24	161,686.48
	10/10/24	58,460.00
	10/15/24	27,372.66
	10/16/24	6,262.90
	10/23/24	3,241,322.00
	10/30/24	5,454.00
	10/31/24	38,986.36
	11/14/24	1,893,186.53
	11/15/24	25,529.63
	11/21/24	1,930,493.00
ARGYLE ISD - Total		11,693,270.45
ARISTOI CLASSICAL ACADEMY INC	09/03/24	107,637.63

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/10/24	594.83
	09/18/24	9,503.96
	09/23/24	1,269,858.00
	09/26/24	18,162.46
	10/03/24	43,261.14
	10/10/24	12,152.00
	10/16/24	24,702.17
	10/23/24	1,278,513.00
	10/30/24	24,115.76
	11/21/24	1,271,182.00
ARISTOI CLASSICAL ACADEMY INC - Total		4,059,682.95
ARIZONA STATE UNIVERSITY	10/29/24	1,800.00
ARIZONA STATE UNIVERSITY - Total		1,800.00
ARLINGTON CLASSICS ACADEMY	09/11/24	64,962.38
	09/12/24	51,101.45
	09/16/24	28,177.26
	09/23/24	1,181,045.00
	09/24/24	179,246.49
	09/26/24	99,990.94
	09/27/24	278,688.00
	10/15/24	28,838.34
	10/23/24	1,199,267.00
	10/30/24	1,363.00
	11/12/24	29,136.86
	11/21/24	1,209,123.00
ARLINGTON CLASSICS ACADEMY - Total		4,350,939.72
ARLINGTON ISD	09/03/24	400,960.66
	09/04/24	1,160,849.29
	09/05/24	2,822,156.49
	09/09/24	350.00
	09/23/24	43,043,855.00
	09/26/24	1,767,452.21
	09/27/24	80,502.00

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/15/24	2,038,858.47
	10/21/24	5,531,976.69
	10/23/24	39,262,568.61
	10/24/24	246,786.26
	10/30/24	39,542.00
	10/31/24	395.00
	11/14/24	10,139,143.85
	11/18/24	3,160,823.91
	11/20/24	552,457.06
	11/21/24	19,719,629.00
	11/22/24	2,131.86
ARLINGTON ISD - Total		129,970,438.40
ARP ISD	09/04/24	64,898.56
	09/09/24	25,351.49
	09/11/24	32,080.24
	09/23/24	1,603,445.00
	09/26/24	43,882.75
	09/27/24	277,277.00
	10/02/24	55,036.24
	10/03/24	13,089.06
	10/07/24	6,020.83
	10/23/24	1,321,090.00
	11/01/24	86,919.91
	11/05/24	11,143.97
	11/12/24	64,745.06
	11/14/24	204,166.00
	11/21/24	712,837.00
ARP ISD - Total		4,521,983.11
ART HALL TROPHIES INC	09/23/24	204.00
ART HALL TROPHIES INC - Total		204.00
ART SPARK TEXAS	10/11/24	7,500.00
ART SPARK TEXAS - Total		7,500.00

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
ASHLEE DAVISON	09/10/24	596.70
ASHLEE DAVISON - Total		596.70
ASHTON D MILLET	11/06/24	314.91
ASHTON D MILLET - Total		314.91
ASPERMONT ISD	09/03/24	31,466.45
	09/16/24	7,302.35
	09/23/24	401,489.00
	09/26/24	197.93
	09/27/24	134,970.00
	10/03/24	250.00
	10/04/24	1,363.04
	10/16/24	499.00
	10/18/24	10,207.79
	10/22/24	99,147.58
	10/23/24	313,870.00
	11/14/24	36,036.00
	11/21/24	7,397.00
ASPERMONT ISD - Total		1,044,196.14
ASSOC ADVANCEMENT OF MEXICAN AMERICANS	09/04/24	64,573.08
	09/23/24	915,569.00
	10/10/24	14,341.74
	10/14/24	21,235.18
	10/17/24	27,066.64
	10/18/24	103,952.83
	10/23/24	915,984.00
	10/29/24	125,595.53
	10/30/24	2,727.00
	11/19/24	6,291.10
	11/20/24	143,459.26
	11/21/24	923,588.00
ASSOC ADVANCEMENT OF MEXICAN AMERICANS - Total		3,264,383.36
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	11/20/24	530.00

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - Total		530.00
ASTERIA LEARNING INC	09/11/24	55,730.50
	09/25/24	178,239.50
	10/31/24	33,311.75
	11/26/24	94,553.25
ASTERIA LEARNING INC - Total		361,835.00
AT&T	09/11/24	52.85
	10/11/24	52.85
	11/12/24	53.00
AT&T - Total		158.70
AT&T MOBILITY II LLC	10/09/24	75.98
	10/25/24	75.98
AT&T MOBILITY II LLC - Total		151.96
ATHENS I S D	09/20/24	199,447.32
	09/23/24	3,050,687.00
	09/26/24	5,642.92
	09/27/24	672,322.68
	10/03/24	658,397.05
	10/08/24	268,268.14
	10/15/24	211,455.28
	10/23/24	2,521,389.00
	10/30/24	1,363.00
	11/14/24	635,285.00
	11/15/24	254,954.18
	11/21/24	1,379,157.00
ATHENS I S D - Total		9,858,368.57
ATHOMTECH INC	09/03/24	28,862.05
	09/26/24	13,284.48
	10/03/24	30,269.17
	10/29/24	12,076.80
	10/30/24	12,428.80

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/31/24	15,468.08
	11/26/24	13,888.32
ATHOMTECH INC - Total		126,277.70
ATLANTA ISD	09/03/24	517,156.06
	09/05/24	205,017.29
	09/09/24	176,459.65
	09/10/24	229,949.99
	09/17/24	24,752.58
	09/19/24	184,611.11
	09/20/24	109,847.30
	09/23/24	2,138,322.00
	09/26/24	43,861.86
	09/27/24	944,614.00
	10/03/24	2,225.85
	10/15/24	152,008.51
	10/16/24	12,473.85
	10/23/24	1,455,835.00
	10/31/24	7,773.09
	11/12/24	186,733.66
	11/14/24	204,829.00
	11/21/24	1,447,352.00
ATLANTA ISD - Total		8,043,822.80
AUBREY ISD	09/03/24	181,394.01
	09/05/24	137,069.38
	09/16/24	66,876.84
	09/23/24	3,844,268.00
	09/26/24	72,730.07
	09/27/24	2,582,924.00
	10/16/24	9,725.00
	10/18/24	109,939.64
	10/23/24	3,181,993.00
	10/30/24	5,454.00
	11/12/24	86,088.81
	11/14/24	1,433,008.00

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/15/24	137,207.02
	11/21/24	1,806,913.00
AUBREY ISD - Total		13,655,590.77
AUDRA COZART	11/14/24	147.69
	11/18/24	165.73
AUDRA COZART - Total		313.42
AUDREY YOUNG	09/25/24	1,740.62
AUDREY YOUNG - Total		1,740.62
AUSTIN ACHIEVE PUBLIC SCHOOLS INC	09/03/24	27,640.41
	09/04/24	45,611.06
	09/19/24	334,605.46
	09/23/24	6,875,152.00
	09/26/24	130,377.02
	09/27/24	567,838.91
	10/02/24	343,597.00
	10/15/24	332,933.10
	10/16/24	31,114.37
	10/23/24	4,498,889.00
	10/28/24	427,812.00
	10/30/24	2,727.00
	10/31/24	94,686.77
	11/14/24	59,360.41
	11/21/24	2,607,725.42
	11/22/24	37,234.48
AUSTIN ACHIEVE PUBLIC SCHOOLS INC - Total		16,417,304.41
AUSTIN AMERICAN STATESMAN	09/06/24	280.99
	10/02/24	36.99
	11/07/24	36.99
AUSTIN AMERICAN STATESMAN - Total		354.97
AUSTIN CONVENTION CENTER DEPT	09/03/24	582.20
	09/16/24	164.09

<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/07/24	581.91
	10/23/24	522.82
	11/26/24	448.32
AUSTIN CONVENTION CENTER DEPT - Total		2,299.34
AUSTIN ISD	09/03/24	4,234,100.67
	09/04/24	555,524.22
	09/06/24	22,214,994.76
	09/09/24	160,044.56
	09/10/24	35,951.33
	09/11/24	119,185.30
	09/12/24	354,379.77
	09/16/24	2,032,743.79
	09/17/24	232,772.85
	09/18/24	133,302.50
	09/20/24	12,687.35
	09/23/24	2,600,335.00
	09/24/24	677,297.95
	09/25/24	37,901.92
	09/26/24	2,139,385.87
	09/30/24	2,707.13
	10/02/24	1,242,861.59
	10/10/24	171,768.98
	10/14/24	221,024.34
	10/15/24	3,836,785.35
	10/18/24	49,507.75
	10/21/24	350.00
	10/23/24	2,676,424.00
	10/24/24	74,800.71
	10/28/24	254,281.72
	10/29/24	2,490,331.72
	10/30/24	466,043.23
	10/31/24	1,769,721.95
	11/05/24	188,866.06
	11/06/24	33,016.42
	11/07/24	111,725.61



<b>TEA FY2025 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/13/24	37,866.22
	11/14/24	10,416,257.00
	11/15/24	486,123.74
	11/19/24	4,380,100.13
	11/21/24	4,306,096.66
	11/25/24	268,551.00
	11/26/24	60,551.63
AUSTIN ISD - Total		69,086,370.78
AUSTIN SPECIALTY ADVERTISING INC	09/20/24	280.00
AUSTIN SPECIALTY ADVERTISING INC - Total		280.00
AUSTWELL-TIVOLI ISD	09/16/24	35,617.45
	09/23/24	38,601.00
	09/27/24	5,040.51
	10/03/24	167,746.03
	10/15/24	17,182.63
	10/23/24	31,292.00
	11/14/24	29,691.00
	11/21/24	5,232.00
AUSTWELL-TIVOLI ISD - Total		330,402.62
AVALON ISD	09/03/24	31,615.00
	09/04/24	11,942.58
	09/23/24	522,269.00
	09/27/24	672,948.00
	10/02/24	12,785.75
	10/07/24	10,000.00
	10/23/24	353,791.00
	10/30/24	1,363.00
	11/12/24	14,738.28
	11/14/24	32,755.00
	11/21/24	351,724.00
AVALON ISD - Total		2,015,931.61
AVERY ISD	09/03/24	31,077.11

TEA FY2025 Payments - Vendors Beginning with "A"	Payment Date	Amount
	09/04/24	18,616.91
	09/23/24	535,753.00
	10/18/24	22,696.14
	10/23/24	362,492.00
	11/21/24	360,373.00
AVERY ISD - Total		1,331,008.16
AVINGER ISD	09/11/24	8,756.46
	09/23/24	488,139.00
	09/26/24	23,724.25
	10/01/24	7,006.32
	10/02/24	8,611.70
	10/15/24	391.38
	10/23/24	380,507.00
	10/31/24	4,564.32
	11/12/24	73,931.51
	11/19/24	8,046.45
	11/21/24	4,490.00
AVINGER ISD - Total		1,008,168.39
AXTELL ISD	09/04/24	26,861.77
	09/23/24	1,325,126.00
	09/26/24	19,360.00
	09/27/24	1,174,005.00
	10/10/24	17,824.05
	10/15/24	42,954.04
	10/16/24	2,640.00
	10/18/24	123,659.70
	10/21/24	7,365.06
	10/23/24	897,649.00
	11/04/24	164,130.51
	11/20/24	4,324.00
	11/21/24	892,405.00
AXTELL ISD - Total		4,698,304.13
AZLE ISD	09/11/24	188,173.99

**TEA FY2025 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
09/23/24	8,141,258.00
09/25/24	19,123.63
09/26/24	71,993.35
10/02/24	304,067.08
10/23/24	6,724,929.00
10/29/24	125.18
10/30/24	2,727.00
11/14/24	1,482,091.00
11/21/24	3,681,482.00
11/25/24	40,904.03

AZLE ISD - Total

20,656,874.26