

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
T A UNLIMITED INC	09/03/24	35,029.62
	09/23/24	539,775.00
	09/27/24	138,957.31
	10/01/24	5,813.70
	10/15/24	75,664.68
	10/23/24	556,845.00
	11/14/24	40,627.25
	11/20/24	5,741.25
	11/21/24	601,700.00
	11/22/24	8,006.01
T A UNLIMITED INC - Total		2,008,159.82
T-BASE COMMUNICATION USA INC	09/03/24	14,129.53
	09/04/24	13,466.61
	09/05/24	36,482.93
	09/10/24	16,095.00
	09/11/24	36,491.05
	09/12/24	57,015.18
	09/18/24	10,727.57
	09/19/24	20,796.22
	09/24/24	5,175.00
	09/26/24	39,872.16
	10/03/24	28,694.75
	10/10/24	10,138.45
	10/15/24	58,864.53
	10/16/24	19,358.94
	10/17/24	35,797.54
	10/25/24	7,760.54
	10/31/24	39,424.40
	11/07/24	19,497.70
	11/14/24	13,440.16
	11/21/24	41,640.37
T-BASE COMMUNICATION USA INC - Total		524,868.63
TAFT ISD	09/03/24	72,818.32
	09/10/24	186,304.31

TEA FY2025 Payments - Vendors Beginning with "T"**Payment Date****Amount**

09/11/24 37,525.22
09/12/24 100,000.00
09/20/24 46,062.24
09/23/24 701,994.00
09/26/24 117,676.06
09/27/24 723,694.76
10/02/24 3,659.74
10/15/24 61,617.24
10/18/24 73,349.66
10/23/24 553,248.00
10/28/24 37,455.10
11/04/24 31,403.29
11/12/24 78,694.13
11/14/24 118,926.00
11/21/24 30,544.00

TAFT ISD - Total

2,974,972.07

TAHOKA CISD

09/04/24 31,426.04
09/23/24 893,645.00
09/26/24 1,577.55
10/15/24 45,644.99
10/23/24 605,403.00
11/14/24 44,726.00
11/15/24 53,732.82
11/21/24 601,868.00

TAHOKA CISD - Total

2,278,023.40

TAMI TERRY

09/03/24 2,460.00

TAMI TERRY - Total

2,460.00

TAMMY L GENDKE

11/06/24 311.20

TAMMY L GENDKE - Total

311.20

TANISHA N JONES

09/09/24 28.14

10/10/24 1,002.88

TANISHA N JONES - Total

1,031.02

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
TARA A SHANKAR	09/03/24	2,220.00
TARA A SHANKAR - Total		2,220.00
TARA E ARRIAGA	11/07/24	311.90
TARA E ARRIAGA - Total		311.90
TARKINGTON ISD	09/03/24	297,501.45
	09/06/24	29,247.30
	09/09/24	9,139.09
	09/10/24	26,063.06
	09/11/24	213,792.66
	09/20/24	85,080.73
	09/23/24	2,358,302.00
	09/27/24	753,500.00
	10/18/24	87,682.03
	10/23/24	1,946,878.00
	10/25/24	217,396.61
	10/30/24	1,363.00
	11/14/24	123,091.00
	11/21/24	1,059,309.00
	11/25/24	13,008.59
TARKINGTON ISD - Total		7,221,354.52
TASBO	09/06/24	780.00
	09/24/24	145.00
	11/07/24	145.00
	11/19/24	350.00
TASBO - Total		1,420.00
TASHUNA DAVIS DRAKE	10/17/24	475.00
TASHUNA DAVIS DRAKE - Total		475.00
TATUM ISD	09/03/24	16,254.66
	09/16/24	46,144.70
	09/23/24	1,460,002.00

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/17/24	140,091.45
	10/18/24	75,155.11
	10/23/24	1,241,856.77
	11/14/24	142,785.00
	11/21/24	659,986.00
TATUM ISD - Total		3,782,275.69
TAYLOR ISD	09/03/24	622,298.39
	09/19/24	10,645.20
	09/23/24	4,850,863.00
	09/24/24	154,601.02
	09/25/24	15,000.00
	09/26/24	9,235.70
	09/27/24	110,595.77
	10/02/24	219,983.80
	10/07/24	28,784.56
	10/10/24	21,422.10
	10/18/24	178,715.65
	10/23/24	3,956,057.65
	10/24/24	99,772.10
	10/25/24	163,788.58
	10/29/24	33,812.55
	10/30/24	2,727.00
	11/14/24	993,989.30
	11/15/24	8,400.00
	11/19/24	50,307.28
	11/21/24	117,320.20
	11/22/24	76,594.82
TAYLOR ISD - Total		11,724,914.67
TAYLOR SANDOVAL	09/25/24	464.00
TAYLOR SANDOVAL - Total		464.00
TEACH PLUS INC DBA TEACH PLUS	09/11/24	47,527.49
	09/27/24	81,579.52
TEACH PLUS INC DBA TEACH PLUS - Total		129,107.01

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEACHING STRATEGIES LLC	10/10/24	7,390.00
	10/15/24	19,795.00
TEACHING STRATEGIES LLC - Total		27,185.00
TEAGUE ISD	09/10/24	77,718.41
	09/11/24	89,165.82
	09/23/24	2,421,051.00
	09/26/24	33,266.85
	09/27/24	473,283.00
	10/03/24	20,262.84
	10/18/24	81,132.53
	10/23/24	1,893,962.00
	10/30/24	1,363.00
	10/31/24	77,352.29
	11/07/24	695.00
	11/14/24	156,558.00
	11/21/24	48,104.00
TEAGUE ISD - Total		5,373,914.74
TEJANO CENTER FOR COMMUNITY CONCERNS INC	09/03/24	167,881.25
	09/04/24	7,497.20
	09/16/24	185,643.18
	09/23/24	1,675,085.00
	09/26/24	345,148.92
	09/27/24	368,234.00
	10/11/24	35.49
	10/18/24	242,745.42
	10/23/24	1,770,977.00
	10/28/24	192,384.00
	10/30/24	58,439.73
	11/19/24	25,000.00
	11/21/24	1,803,921.00
TEJANO CENTER FOR COMMUNITY CONCERNS INC - Total		6,842,992.19
TEKOA CHARTER SCHOOL INC	09/17/24	39,039.49

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/18/24	30,492.90
	09/23/24	366,994.00
	10/15/24	92,895.70
	10/17/24	24,472.52
	10/23/24	369,429.00
	10/25/24	53,428.85
	11/06/24	28,474.90
	11/12/24	76,320.05
	11/15/24	11,069.50
	11/18/24	20,147.50
	11/20/24	12,294.52
	11/21/24	324,886.00
TEKOA CHARTER SCHOOL INC - Total		1,449,944.93
TEKSYSTEMS INC	09/19/24	21,392.80
	10/08/24	20,420.40
	11/26/24	18,779.48
TEKSYSTEMS INC - Total		60,592.68
TEMPLE ISD	09/03/24	1,666,419.30
	09/23/24	8,866,164.00
	09/27/24	243,712.94
	09/30/24	3,957.30
	10/18/24	307,003.20
	10/23/24	7,325,414.00
	10/30/24	689,314.04
	11/14/24	2,637,311.00
	11/21/24	4,091,146.00
TEMPLE ISD - Total		25,830,441.78
TENAHA ISD	09/17/24	77,088.09
	09/23/24	900,321.69
	09/24/24	28,532.80
	09/26/24	1,012.50
	10/02/24	36,957.34
	10/23/24	555,559.00

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/29/24	35,431.41
	10/30/24	44,035.26
	11/14/24	45,611.00
	11/21/24	552,311.00
TENAHA ISD - Total		2,276,860.09
TERLINGUA COMMON SCHOOL DISTRICT	09/03/24	41,291.69
	09/04/24	410.70
	09/17/24	16,508.25
	09/23/24	359,933.00
	09/26/24	12,391.39
	09/27/24	82,227.00
	10/02/24	1,718.37
	10/18/24	12,454.68
	10/23/24	281,043.00
	10/31/24	3,710.00
	11/12/24	1,943.64
	11/14/24	6,866.23
	11/19/24	5,128.88
	11/21/24	4,876.00
TERLINGUA COMMON SCHOOL DISTRICT - Total		830,502.83
TERRELL COUNTY ISD	09/04/24	4,057.68
	09/05/24	9,406.55
	09/23/24	57,938.00
	09/26/24	4,961.88
	10/02/24	6,228.15
	10/03/24	1,915.31
	10/23/24	46,173.00
	11/12/24	6,901.38
	11/14/24	45,616.00
	11/21/24	4,889.00
TERRELL COUNTY ISD - Total		188,086.95
TERRELL ISD	09/04/24	197,481.84
	09/19/24	290,798.00

TEA FY2025 Payments - Vendors Beginning with "T"**Payment Date****Amount**

09/23/24	5,564,964.00
09/26/24	38,994.29
09/27/24	705,246.00
10/02/24	295,179.77
10/03/24	33,200.00
10/09/24	69,255.10
10/11/24	70.98
10/23/24	4,597,435.00
10/30/24	4,090.00
11/12/24	732,391.17
11/13/24	32,030.12
11/14/24	1,168,097.35
11/21/24	2,508,753.00
11/22/24	413,773.34

TERRELL ISD - Total

16,651,759.96

TERRIE F BREEDEN

09/12/24	1,212.48
10/15/24	186.00

TERRIE F BREEDEN - Total

1,398.48

TEXARKANA ISD

09/03/24	2,389,682.66
09/16/24	736,201.69
09/23/24	7,238,455.00
09/26/24	20,143.20
09/27/24	201,962.00
10/18/24	883,032.43
10/23/24	4,935,258.00
10/28/24	104,617.00
10/30/24	5,454.00
10/31/24	930,344.43
11/01/24	61,450.15
11/06/24	389,832.10
11/13/24	47,920.57
11/14/24	2,517,364.28
11/21/24	4,906,541.00
11/22/24	170,862.83

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXARKANA ISD - Total		25,539,121.34
TEXAS A & M UNIV SYSTEM ADMINISTRATION	09/03/24	79,092.53
	09/24/24	75,290.09
TEXAS A & M UNIV SYSTEM ADMINISTRATION - Total		154,382.62
TEXAS A & M UNIVERSITY	09/25/24	7,407.21
	10/01/24	17,386.91
TEXAS A & M UNIVERSITY - Total		24,794.12
TEXAS A&M INTERNATIONAL UNIVERSITY	09/16/24	120,166.00
	09/27/24	92,734.00
	10/11/24	81,444.00
	11/12/24	80,968.00
TEXAS A&M INTERNATIONAL UNIVERSITY - Total		375,312.00
TEXAS A&M UNIVERSITY	10/10/24	310.00
TEXAS A&M UNIVERSITY - Total		310.00
TEXAS A&M UNIVERSITY-CORPUS CHRISTI	09/27/24	4,734.45
TEXAS A&M UNIVERSITY-CORPUS CHRISTI - Total		4,734.45
TEXAS ACADEMIC DECATHLON FOUNDATION	09/30/24	81,399.10
	10/30/24	39,500.00
TEXAS ACADEMIC DECATHLON FOUNDATION - Total		120,899.10
TEXAS ADVOCATES	10/04/24	13,314.55
	10/11/24	14,848.00
TEXAS ADVOCATES - Total		28,162.55
TEXAS AGRILIFE EXTENSION SERVICE	09/03/24	39,252.72
	09/26/24	34,071.21
	11/07/24	37,263.40
TEXAS AGRILIFE EXTENSION SERVICE - Total		110,587.33
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS	09/25/24	182,551.56

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/27/24	22,530.00
	11/14/24	79,128.32
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS - Total		284,209.88
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH	09/12/24	34,433.00
	11/22/24	22,867.58
	11/25/24	74,949.62
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH - Total		132,250.20
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI	09/26/24	545.00
	10/31/24	485.00
	11/01/24	485.00
	11/08/24	1,510.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI - Total		3,025.00
TEXAS ASSOCIATION OF SCHOOL BOARDS	10/01/24	585.00
	10/11/24	970.00
	10/28/24	225.00
	11/19/24	195.00
TEXAS ASSOCIATION OF SCHOOL BOARDS - Total		1,975.00
TEXAS BICYCLE COALITION EDUCATION FUND	09/16/24	10,165.22
	10/09/24	7,386.19
	11/14/24	9,233.23
TEXAS BICYCLE COALITION EDUCATION FUND - Total		26,784.64
TEXAS BOYS CHOIR INC	09/03/24	1,325.83
	09/23/24	651,871.00
	10/23/24	695,492.00
	11/05/24	29,205.29
	11/06/24	4,335.11
	11/08/24	24,233.66
	11/21/24	712,504.00
	11/22/24	14,132.08
	11/25/24	16,900.00
TEXAS BOYS CHOIR INC - Total		2,149,998.97

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS CITY ISD	09/03/24	4,142,881.81
	09/11/24	415,456.09
	09/16/24	57,177.50
	09/17/24	721,852.98
	09/23/24	8,917,237.00
	09/26/24	154,255.00
	09/27/24	1,277,166.00
	10/01/24	3,374.56
	10/02/24	2,994,109.67
	10/04/24	136,306.53
	10/10/24	6,450.00
	10/15/24	702,616.00
	10/23/24	7,003,039.00
	10/30/24	30,012.57
	11/14/24	2,913,581.00
	11/21/24	289,444.00
TEXAS CITY ISD - Total		29,764,959.71
TEXAS CLOSED CAPTIONING LLC	09/12/24	3,072.50
TEXAS CLOSED CAPTIONING LLC - Total		3,072.50
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/03/24	198.95
	09/04/24	1.05
	09/06/24	435.00
	09/09/24	100.00
	09/10/24	435.00
	09/11/24	150.00
	09/12/24	150.00
	09/27/24	50.00
	10/07/24	435.00
	10/10/24	125.00
	10/11/24	50.00
	10/14/24	435.00
	10/23/24	435.00
	10/28/24	870.00

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	11/19/24	50.00
	11/25/24	435.00
	11/26/24	50.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - Total		4,405.00
TEXAS COMPUTER EDUCATION ASSOCIATION	10/08/24	897.00
TEXAS COMPUTER EDUCATION ASSOCIATION - Total		897.00
TEXAS CORRECTIONAL INDUSTRIES	09/16/24	10,232,563.00
	09/18/24	78,243.34
	09/19/24	335,522.16
	09/20/24	14,005.02
	10/11/24	6,842,174.00
	10/16/24	210,987.50
	11/12/24	6,801,932.00
	11/15/24	205,348.28
TEXAS CORRECTIONAL INDUSTRIES - Total		24,720,775.30
TEXAS DEPARTMENT OF PUBLIC SAFETY	09/03/24	1,353.00
	09/04/24	44,239.50
	09/13/24	535.50
	09/25/24	1,530.00
	10/16/24	1,731.00
	10/31/24	912.75
TEXAS DEPARTMENT OF PUBLIC SAFETY - Total		50,301.75
TEXAS DEPARTMENT OF TRANSPORTATION	09/27/24	5,299.02
	11/26/24	4,759.81
TEXAS DEPARTMENT OF TRANSPORTATION - Total		10,058.83
TEXAS ENGINEERING FOUNDATION	09/18/24	16,434.08
	11/12/24	44,179.37
TEXAS ENGINEERING FOUNDATION - Total		60,613.45
TEXAS FACILITIES COMMISSION	09/09/24	8,742.65
	10/04/24	51,087.65

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/17/24	2,335.58
TEXAS FACILITIES COMMISSION - Total		62,165.88
TEXAS GOVLINK INC	09/03/24	49,366.16
	10/03/24	46,725.68
	10/31/24	26,972.88
TEXAS GOVLINK INC - Total		123,064.72
TEXAS HIGHER EDUCATION COORDINATING BOAR	09/05/24	18,083.00
	09/06/24	29,002.17
	09/11/24	1,259,215.00
	09/18/24	119,431.00
	09/25/24	1,192,875.00
	10/02/24	2,388,181.00
	10/07/24	29,136.46
	10/09/24	4,574,088.00
	10/10/24	277,950.41
	10/15/24	50,000.00
	10/16/24	5,615,760.12
	10/18/24	200,000.00
	10/23/24	224,960.63
	11/07/24	44,477.00
	11/13/24	10,864.08
	11/21/24	57,725.32
TEXAS HIGHER EDUCATION COORDINATING BOAR - Total		16,091,749.19
TEXAS HOUSE OF REPRESENTATIVES	09/24/24	43.92
TEXAS HOUSE OF REPRESENTATIVES - Total		43.92
TEXAS MILITARY DEPARTMENT	09/10/24	1,429,500.00
TEXAS MILITARY DEPARTMENT - Total		1,429,500.00
TEXAS PARENT TO PARENT	10/11/24	12,278.16
TEXAS PARENT TO PARENT - Total		12,278.16
TEXAS PARTNERSHIP FOR OUT OF SCHOOL TIME	10/08/24	38,471.25

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/18/24	69,860.61
TEXAS PARTNERSHIP FOR OUT OF SCHOOL TIME - Total		108,331.86
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION	09/20/24	3,600.00
	09/23/24	114,285.00
	10/23/24	115,001.00
	10/28/24	37,146.00
	11/21/24	241,990.62
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION - Total		512,022.62
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM	09/16/24	259,922.00
	09/27/24	52,895.00
	10/01/24	83,745.15
	10/11/24	175,682.00
	10/16/24	3,149.90
	10/31/24	19,450.43
	11/01/24	1,000.00
	11/04/24	2,100.00
	11/05/24	200.00
	11/12/24	173,591.00
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM - Total		771,735.48
TEXAS SCHOOL FOR THE DEAF	09/04/24	66,504.33
	09/05/24	3,788.63
	09/16/24	1,540,565.00
	09/19/24	350.00
	09/27/24	486,133.00
	10/11/24	1,037,312.00
	10/25/24	68,166.13
	10/28/24	11,356.00
	11/12/24	1,025,570.00
TEXAS SCHOOL FOR THE DEAF - Total		4,239,745.09
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUN	11/07/24	7,035.00
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUN - Total		7,035.00

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS SOUTHMOST COLLEGE	11/08/24	280,870.77
TEXAS SOUTHMOST COLLEGE - Total		280,870.77
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	09/03/24	191.96
	09/04/24	2.04
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY - Total		194.00
TEXAS STATE DIRECTORY INC	09/16/24	140.00
TEXAS STATE DIRECTORY INC - Total		140.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	09/03/24	305.27
	10/01/24	305.27
	11/15/24	305.27
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO - Total		915.81
TEXAS STATE UNIVERSITY-SAN MARCOS	10/01/24	56,159.40
	11/14/24	7,696.72
TEXAS STATE UNIVERSITY-SAN MARCOS - Total		63,856.12
TEXAS TECH UNIVERSITY	09/03/24	277,136.76
	09/10/24	28,499.00
	09/13/24	7,674.00
	09/16/24	870,225.00
	09/18/24	250,000.00
	09/24/24	94,114.00
	09/27/24	491,032.00
	10/10/24	218,514.68
	10/11/24	667,457.00
	10/24/24	21,464.00
	11/12/24	643,844.00
	11/20/24	1,249,104.08
	11/26/24	1,249,104.08
TEXAS TECH UNIVERSITY - Total		6,068,168.60
TEXAS WORKFORCE COMMISSION	09/10/24	23,643.99
	10/18/24	750,000.00

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS WORKFORCE COMMISSION - Total		773,643.99
TEXHOMA ISD	09/03/24	43,065.38
	09/17/24	825.00
	09/23/24	268,384.00
	09/27/24	110,534.97
	10/02/24	14,839.23
	10/03/24	1,712.94
	10/10/24	12,033.84
	10/15/24	7,204.32
	10/23/24	209,296.00
	11/21/24	3,043.00
TEXHOMA ISD - Total		670,938.68
TEXLINE ISD	09/20/24	9,669.65
	09/23/24	483,158.00
	10/16/24	10,442.87
	10/22/24	3,285.00
	10/23/24	377,597.00
	11/08/24	11,771.22
	11/14/24	2,524.00
	11/21/24	7,948.00
TEXLINE ISD - Total		906,395.74
TGP PUBLIC SCHOOLS	09/23/24	546,758.00
	09/26/24	14,164.00
	09/27/24	3,479.00
	10/01/24	49,450.34
	10/15/24	18,381.76
	10/21/24	136,494.95
	10/22/24	86,776.13
	10/23/24	502,505.00
	10/29/24	500.00
	11/08/24	59,239.21
	11/13/24	1,000.00
	11/15/24	12,318.61

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/21/24	526,883.52
TGP PUBLIC SCHOOLS - Total		1,957,950.52
THE ARC OF TEXAS	09/30/24	119,906.02
	10/04/24	12,524.27
THE ARC OF TEXAS - Total		132,430.29
THE BETA FOUNDATION	09/18/24	27,339.51
	09/23/24	1,223,841.00
	09/27/24	413,136.00
	10/22/24	32,570.37
	10/23/24	1,231,926.00
	10/30/24	64,525.46
	11/21/24	1,354,053.00
THE BETA FOUNDATION - Total		4,347,391.34
THE BRUMAN GROUP PLLC	09/10/24	1,200.00
	09/19/24	595.00
	09/24/24	602.00
	10/04/24	2,340.00
	10/09/24	810.00
	10/24/24	30,306.00
	11/04/24	1,462.00
	11/08/24	3,040.00
	11/14/24	340.00
THE BRUMAN GROUP PLLC - Total		40,695.00
THE CHRIS BOURGEACQ LAW FIRM PC	09/26/24	5,895.00
	10/31/24	9,045.00
	11/26/24	7,560.00
THE CHRIS BOURGEACQ LAW FIRM PC - Total		22,500.00
THE COUNTY OF GALVESTON	09/26/24	5,520.00
THE COUNTY OF GALVESTON - Total		5,520.00
THE DRAW ACADEMY INC	09/04/24	20,970.33

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/23/24	616,074.00
	10/14/24	6,998.50
	10/15/24	54,280.33
	10/23/24	624,992.00
	10/24/24	21,646.25
	10/30/24	32,827.08
	11/20/24	119,637.66
	11/21/24	630,206.00
THE DRAW ACADEMY INC - Total		2,127,632.15
THE EL PASO EDUCATION INITIATIVE INC	09/05/24	10,702.59
	09/06/24	564.13
	09/12/24	26,632.50
	09/20/24	165,957.56
	09/23/24	1,954,051.00
	09/26/24	353.00
	09/27/24	199,973.00
	10/02/24	41,000.00
	10/16/24	54,315.26
	10/18/24	33,251.37
	10/23/24	1,917,445.00
	10/25/24	79,852.91
	10/28/24	34,257.00
	10/30/24	4,090.00
	11/05/24	68,674.50
	11/06/24	128,665.79
	11/12/24	87,624.01
	11/21/24	1,654,096.00
THE EL PASO EDUCATION INITIATIVE INC - Total		6,461,505.62
THE GOODHEART - WILLCOX COMPANY INC	09/05/24	28,062.60
	09/12/24	63,463.80
	09/26/24	13,915.11
	10/03/24	2,399.40
	10/10/24	5,461.80
	10/15/24	20,039.04

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/16/24	1,329.60
	11/12/24	169,519.20
	11/21/24	3,739.20
THE GOODHEART - WILLCOX COMPANY INC - Total		307,929.75
THE HUGHEN CENTER INC	09/23/24	2,408,308.00
	09/27/24	198,204.61
	10/02/24	550,382.15
	10/03/24	4,874.59
	10/10/24	240,756.91
	10/15/24	229,359.26
	10/16/24	205,856.17
	10/17/24	81,685.05
	10/23/24	2,142,029.00
	10/30/24	4,090.00
	10/31/24	79,000.32
	11/13/24	166,979.05
	11/14/24	11,690.74
	11/21/24	2,254,797.00
THE HUGHEN CENTER INC - Total		8,578,012.85
THE LAMPO GROUP LLC	09/04/24	147,631.40
	09/05/24	46,331.58
	09/26/24	1,119.71
	10/03/24	3,173.79
	10/15/24	37,157.36
	10/17/24	7,822.09
THE LAMPO GROUP LLC - Total		243,235.93
THE LEARNING INTERNET INC	09/10/24	16,432.50
	09/18/24	616,639.50
	09/19/24	45,015.00
	09/26/24	7,310.00
	10/10/24	9,532.50
	10/15/24	54,000.00
	10/24/24	112,807.50

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/29/24	6,240.00
	11/14/24	24,844.50
	11/21/24	75.00
THE LEARNING INTERNET INC - Total		892,896.50
THE NATIONAL MEDAL OF HONOR MUSEUM FOUND	09/17/24	2,478,078.70
	10/21/24	845,832.58
THE NATIONAL MEDAL OF HONOR MUSEUM FOUND - Total		3,323,911.28
THE NEW YORK TIMES	09/06/24	40.00
	10/02/24	20.00
	11/07/24	21.43
THE NEW YORK TIMES - Total		81.43
THE RANCH ACADEMY & LIFE SKILLS CENTER	09/12/24	4,441.22
	09/18/24	20,169.94
	09/23/24	75,496.00
	09/27/24	1,146.00
	10/23/24	75,955.00
	11/21/24	68,184.00
THE RANCH ACADEMY & LIFE SKILLS CENTER - Total		245,392.16
THE RHODES SCHOOL	09/03/24	9,905.59
	09/16/24	33,943.25
	09/18/24	6,967.18
	09/23/24	443,029.00
	10/03/24	19,173.00
	10/15/24	17,010.85
	10/18/24	48,176.69
	10/22/24	31,186.79
	10/23/24	392,054.00
	10/28/24	39,333.00
	10/31/24	30,396.55
	11/15/24	92,153.42
	11/19/24	7,834.02
	11/21/24	395,267.00

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE RHODES SCHOOL - Total		1,566,430.34
THE ROCKET SCIENCE GROUP LLC	09/06/24	116.00
	10/02/24	116.00
	11/07/24	116.00
THE ROCKET SCIENCE GROUP LLC - Total		348.00
THE ROYAL SCHOOL SYSTEM	09/03/24	149,265.42
	09/09/24	62,386.35
	09/18/24	38,112.99
	09/23/24	1,089,393.00
	09/24/24	5,000.00
	10/18/24	51,501.15
	10/23/24	895,252.00
	10/28/24	72,942.00
	11/21/24	422,240.00
THE ROYAL SCHOOL SYSTEM - Total		2,786,092.91
THE SAFE ALLIANCE	10/04/24	22,697.00
THE SAFE ALLIANCE - Total		22,697.00
THE SANDERS HAND	09/03/24	5,240.00
	09/11/24	5,800.00
	10/25/24	6,000.00
	11/04/24	1,800.00
	11/21/24	2,200.00
THE SANDERS HAND - Total		21,040.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	09/13/24	27,313.20
	09/16/24	296,470.00
	09/27/24	135,344.00
	10/11/24	201,172.00
	11/12/24	199,998.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE - Total		860,297.20
THE VALLEY ASSOC. FOR INDEPENDENT LIVING	11/01/24	8,810.00

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE VALLEY ASSOC. FOR INDEPENDENT LIVING - Total		8,810.00
THE VARNETT SCHOOLS INC	09/03/24	79,705.59
	09/20/24	32,909.35
	09/23/24	1,074,371.00
	09/27/24	195,741.80
	10/02/24	12,379.72
	10/18/24	77,596.56
	10/23/24	1,003,804.09
	10/28/24	92,728.00
	10/30/24	2,727.00
	11/14/24	450,000.00
	11/18/24	129,242.01
	11/21/24	996,038.00
THE VARNETT SCHOOLS INC - Total		4,147,243.12
THE YOUNG MENS CHRISTIAN ASSOCIATION OF	09/16/24	66.96
THE YOUNG MENS CHRISTIAN ASSOCIATION OF - Total		66.96
THORNDALE ISD	09/04/24	18,246.31
	09/05/24	17,627.93
	09/23/24	1,223,363.00
	09/26/24	21,063.00
	10/02/24	33,148.30
	10/03/24	4,268.93
	10/10/24	14,936.26
	10/16/24	6,623.62
	10/23/24	1,006,661.00
	11/12/24	32,448.45
	11/14/24	247.98
	11/21/24	540,415.00
THORNDALE ISD - Total		2,919,049.78
THRALL ISD	09/04/24	18,741.89
	09/20/24	71,145.00
	09/23/24	1,500,966.00

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/02/24	32,241.19
	10/10/24	6,241.51
	10/23/24	1,236,255.00
	11/12/24	35,316.41
	11/14/24	296,557.00
	11/21/24	665,935.00
	11/25/24	20,098.00
THRALL ISD - Total		3,883,497.00
THREE RIVERS ISD	09/16/24	31,619.02
	09/23/24	21,583.00
	09/24/24	11,745.47
	10/02/24	3,093.00
	10/04/24	16,116.64
	10/14/24	46,360.80
	10/15/24	50,512.16
	10/23/24	22,214.00
	10/25/24	14,195.55
	11/14/24	31,084.00
	11/21/24	22,109.00
THREE RIVERS ISD - Total		270,632.64
THREE WAY INDEPENDENT SCHOOL DISTRICT	09/03/24	26,678.43
	09/11/24	9,664.27
	09/19/24	32,243.69
	09/20/24	5,700.00
	09/23/24	315,329.00
	10/08/24	18,468.87
	10/09/24	10,339.42
	10/10/24	59,302.18
	10/15/24	20,110.26
	10/16/24	8,171.66
	10/23/24	215,401.00
	10/25/24	290.81
	11/08/24	11,914.52
	11/12/24	58,970.98

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/20/24	108,221.11
	11/21/24	214,142.00
THREE WAY INDEPENDENT SCHOOL DISTRICT - Total		1,114,948.20
THRIVE WITH AUTISM	09/06/24	87,202.58
	09/12/24	117,120.47
	09/23/24	466,986.00
	09/26/24	10,350.00
	09/30/24	138,556.04
	10/10/24	1,180.90
	10/14/24	113,876.61
	10/23/24	354,002.00
	10/31/24	122,348.61
	11/13/24	82,986.42
	11/21/24	190,577.00
	11/25/24	117,347.00
THRIVE WITH AUTISM - Total		1,802,533.63
THROCKMORTON ISD	09/11/24	11,370.42
	09/23/24	38,790.00
	10/18/24	11,495.92
	10/23/24	31,182.00
	11/01/24	10,890.42
	11/14/24	19,793.00
	11/21/24	4,583.00
THROCKMORTON ISD - Total		128,104.76
TIDEHAVEN ISD	09/05/24	93,823.02
	09/16/24	46,586.62
	09/23/24	38,531.00
	09/26/24	10,321.00
	10/15/24	79,848.37
	10/16/24	3,455.60
	10/23/24	39,658.00
	10/24/24	69,470.31
	11/14/24	88,600.00

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/21/24	39,470.00
TIDEHAVEN ISD - Total		509,763.92
TIMOTHY K ENGELHARDT	09/03/24	171.34
	09/11/24	167.77
	09/16/24	326.26
	09/30/24	342.36
TIMOTHY K ENGELHARDT - Total		1,007.73
TIMOTHY L BRYANT	11/18/24	79.61
TIMOTHY L BRYANT - Total		79.61
TIMPSON ISD	09/03/24	123,808.20
	09/13/24	67,540.00
	09/16/24	37,078.66
	09/23/24	1,122,847.00
	09/26/24	60,776.01
	09/27/24	1,087,068.00
	10/02/24	45,083.92
	10/23/24	760,442.00
	10/31/24	1,080.00
	11/14/24	114,491.90
	11/21/24	756,000.00
TIMPSON ISD - Total		4,176,215.69
TINA HERNANDEZ-FARRELL	09/03/24	1,186.96
	09/06/24	363.68
	10/17/24	19.66
	10/30/24	110.76
	11/13/24	178.00
TINA HERNANDEZ-FARRELL - Total		1,859.06
TIOGA ISD	09/03/24	71,110.22
	09/11/24	3,393.63
	09/23/24	946,885.00
	09/27/24	14,700.00

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/02/24	18,058.87
	10/23/24	642,588.00
	11/12/24	22,466.10
	11/14/24	44,048.00
	11/21/24	638,838.00
TIOGA ISD - Total		2,402,087.82
TLC ACADEMY	09/11/24	369,538.43
	09/19/24	700.00
	09/23/24	3,448,391.00
	09/24/24	308,983.07
	10/02/24	54,513.20
	10/03/24	12,711.00
	10/15/24	158,256.87
	10/16/24	5,621.02
	10/23/24	3,710,585.42
	10/28/24	229,891.66
	11/13/24	139,448.61
	11/21/24	3,562,960.00
TLC ACADEMY - Total		12,001,600.28
TMC HOTEL LTD	09/10/24	5,379.00
TMC HOTEL LTD - Total		5,379.00
TNTP INC	09/05/24	379,750.00
	09/18/24	52,630.25
	10/03/24	711,050.00
	10/22/24	75,260.42
	10/24/24	9,441.45
	10/29/24	71,550.00
	11/06/24	266,200.00
	11/25/24	45,739.42
TNTP INC - Total		1,611,621.54
TODD A PAULEY	09/03/24	1,108.68
	09/17/24	1,194.75

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
TODD A PAULEY - Total		2,303.43
TODD M DAVIS	09/03/24	710.16
	09/25/24	264.44
	10/08/24	275.55
	10/09/24	435.61
	10/10/24	1,549.82
	10/18/24	381.44
	10/30/24	513.52
	11/21/24	192.96
	11/26/24	2,123.07
TODD M DAVIS - Total		6,446.57
TOLAR ISD	09/03/24	9,000.00
	09/04/24	23,747.39
	09/23/24	1,341,273.00
	09/27/24	7,134.81
	10/02/24	37,016.88
	10/03/24	2,790.00
	10/16/24	114,810.95
	10/23/24	1,105,712.00
	11/12/24	45,614.20
	11/14/24	86,383.00
	11/21/24	597,979.00
TOLAR ISD - Total		3,371,461.23
TOM BEAN ISD	09/16/24	20,121.57
	09/23/24	1,087,892.00
	09/27/24	229,800.00
	10/03/24	47,852.90
	10/15/24	30,760.54
	10/21/24	49,818.99
	10/23/24	896,077.00
	10/30/24	1,363.00
	11/15/24	29,630.88
	11/21/24	482,957.00

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
TOM BEAN ISD - Total		2,876,273.88
TOM MAYNARD	11/22/24	3,141.88
TOM MAYNARD - Total		3,141.88
TOMBALL ISD	09/05/24	2,797,656.88
	09/13/24	156,304.92
	09/23/24	18,910,591.00
	09/26/24	24,148.60
	09/27/24	2,827,153.66
	09/30/24	3,758,365.00
	10/18/24	527,629.78
	10/23/24	15,674,166.00
	10/30/24	14,999.00
	11/14/24	6,069,905.00
	11/21/24	8,778,271.00
TOMBALL ISD - Total		59,539,190.84
TOMMY L COLEMAN	09/06/24	52.72
	09/19/24	156.06
	10/16/24	83.92
	10/17/24	215.28
	11/01/24	169.98
	11/13/24	51.23
TOMMY L COLEMAN - Total		729.19
TORNILLO ISD	09/04/24	12,070.10
	09/17/24	58,669.48
	09/19/24	300.00
	09/20/24	471,131.98
	09/23/24	1,289,548.00
	09/26/24	156,856.43
	09/27/24	142,841.34
	09/30/24	306,403.81
	10/03/24	4,000.00
	10/07/24	298,336.79

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/10/24	3,825.00
	10/15/24	83,624.60
	10/21/24	1,791.22
	10/23/24	870,760.00
	10/30/24	2,727.00
	11/14/24	758,115.00
	11/21/24	865,671.00
TORNILLO ISD - Total		5,326,671.75
TOURETTE ASSOCIATION OF AMERICA	09/03/24	12,420.00
TOURETTE ASSOCIATION OF AMERICA - Total		12,420.00
TOWN OF WESTLAKE	09/03/24	30,208.04
	09/23/24	656,839.00
	09/27/24	31,551.00
	10/23/24	662,477.00
	11/21/24	667,897.00
TOWN OF WESTLAKE - Total		2,048,972.04
TPS PUBLISHING INC	09/05/24	17,200.00
	09/19/24	6,650.00
	09/26/24	4,264.45
TPS PUBLISHING INC - Total		28,114.45
TRACIE H EZELL	10/28/24	955.03
TRACIE H EZELL - Total		955.03
TRACY D YOUNG	09/06/24	16.40
	09/09/24	36.81
	09/27/24	680.74
	11/04/24	34.98
	11/05/24	443.23
	11/22/24	121.06
	11/26/24	291.52
TRACY D YOUNG - Total		1,624.74

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
TRACY L SMITH	10/01/24	611.10
	10/07/24	493.55
TRACY L SMITH - Total		1,104.65
TRADEMARK MEDIA CORPORATION	09/05/24	57,771.29
	09/19/24	57,771.29
	10/03/24	57,771.29
	11/07/24	139,977.10
	11/13/24	69,988.55
	11/26/24	69,988.55
TRADEMARK MEDIA CORPORATION - Total		453,268.07
TRAINING LLC DBA HR TRAININGS	11/07/24	149.00
TRAINING LLC DBA HR TRAININGS - Total		149.00
TRANSFORMATIVE EDUCATION FOR ADULTS LLC	09/23/24	681,511.00
	10/23/24	340,735.00
	11/21/24	441,048.00
TRANSFORMATIVE EDUCATION FOR ADULTS LLC - Total		1,463,294.00
TRENT ISD	09/16/24	10,859.93
	09/23/24	104,893.00
	09/30/24	1,128.00
	10/09/24	7,423.00
	10/15/24	12,027.40
	10/23/24	83,006.00
	10/28/24	5,120.29
	11/14/24	17,696.00
	11/21/24	5,781.00
	11/22/24	3,396.09
TRENT ISD - Total		251,330.71
TRENTON ISD	09/23/24	1,162,429.00
	09/27/24	396,119.61
	10/23/24	989,083.19
	11/14/24	428,676.43

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/21/24	516,529.00
TRENTON ISD - Total		3,492,837.23
TREVOR J STACK	09/10/24	596.70
TREVOR J STACK - Total		596.70
TRINIDAD ISD	09/04/24	11,009.96
	09/10/24	52,510.89
	09/23/24	383,443.00
	09/24/24	27,557.41
	09/27/24	227,421.00
	10/18/24	17,145.10
	10/23/24	305,086.00
	11/14/24	14,281.00
	11/18/24	40,090.01
	11/21/24	163,310.00
TRINIDAD ISD - Total		1,241,854.37
TRINITY BASIN PREPARATORY INC	09/03/24	22,165.00
	09/04/24	29,168.64
	09/13/24	392,338.00
	09/23/24	15,933,302.00
	09/27/24	262,709.00
	10/03/24	11,500.00
	10/11/24	70.98
	10/23/24	13,122,021.00
	10/28/24	118,725.00
	10/31/24	445,890.06
	11/06/24	531,640.81
	11/08/24	395,040.49
	11/14/24	671,323.56
	11/15/24	334,000.00
	11/21/24	6,816,074.00
TRINITY BASIN PREPARATORY INC - Total		39,085,968.54
TRINITY ISD	09/11/24	357,137.70

TEA FY2025 Payments - Vendors Beginning with "T"

Payment Date	Amount
09/12/24	144,340.27
09/23/24	1,931,552.00
09/24/24	547,775.90
09/27/24	347,862.00
10/23/24	1,687,632.62
10/30/24	1,363.00
11/14/24	180,403.00
11/21/24	858,600.00
11/25/24	16,605.00

TRINITY ISD - Total

6,073,271.49

TRINITY UNIVERSITY

11/20/24

31,154.00

TRINITY UNIVERSITY - Total

31,154.00

TROUP ISD

09/03/24

11,211.11

09/11/24

790.70

09/16/24

27,198.64

09/23/24

1,665,153.00

09/27/24

363,562.00

10/02/24

44,975.41

10/23/24

1,372,222.00

10/29/24

73,465.95

11/12/24

48,223.95

11/14/24

61,929.00

11/21/24

782,508.80

TROUP ISD - Total

4,451,240.56

TROY ISD

09/03/24

11,525.27

09/04/24

55,380.58

09/12/24

476.00

09/13/24

57,122.50

09/23/24

2,450,395.00

09/26/24

37,127.30

09/27/24

139,564.00

10/01/24

18,641.43

10/02/24

84,144.37

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/08/24	7,016.37
	10/10/24	5,250.00
	10/11/24	37,132.75
	10/23/24	2,020,530.00
	10/31/24	395.00
	11/12/24	83,953.17
	11/14/24	310,133.00
	11/19/24	32,455.72
	11/21/24	1,094,004.00
TROY ISD - Total		6,445,246.46
TRYFACTA INC	09/05/24	17,556.00
	10/03/24	33,335.50
	11/06/24	13,689.50
TRYFACTA INC - Total		64,581.00
TULIA ISD	09/03/24	68,379.69
	09/04/24	80,643.30
	09/23/24	1,371,775.00
	09/24/24	130,507.86
	10/02/24	69,924.10
	10/03/24	1,424.00
	10/14/24	18,029.52
	10/17/24	2,500.00
	10/23/24	928,854.00
	11/12/24	79,698.06
	11/14/24	212,990.00
	11/21/24	923,427.00
	11/25/24	73,466.49
TULIA ISD - Total		3,961,619.02
TULOSO-MIDWAY ISD	09/03/24	2,847.77
	09/11/24	304,712.94
	09/23/24	1,337,927.00
	09/25/24	44,192.35
	09/26/24	165,387.49

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/27/24	3,086,754.00
	10/09/24	372.87
	10/15/24	207,512.90
	10/16/24	1,520.00
	10/23/24	1,074,274.00
	10/24/24	46,768.37
	10/25/24	131,480.65
	10/28/24	515.61
	11/14/24	230,106.18
	11/15/24	251,805.76
	11/21/24	138,134.00
TULOSO-MIDWAY ISD - Total		7,024,311.89
TURKEY-QUITAQUE ISD	09/23/24	343,338.00
	09/26/24	36,167.64
	09/27/24	101,179.37
	10/23/24	282,706.00
	10/30/24	8,704.43
	11/14/24	16,065.00
	11/21/24	152,145.00
TURKEY-QUITAQUE ISD - Total		940,305.44
TWO DIMENSIONS PREPARATORY ACADEMY INC	09/04/24	52,089.00
	09/16/24	89,375.54
	09/23/24	297,821.00
	09/26/24	18,674.00
	09/30/24	4,786.06
	10/14/24	302.98
	10/15/24	53,439.03
	10/17/24	3,983.16
	10/23/24	305,120.00
	11/12/24	25,380.00
	11/18/24	15,140.61
	11/20/24	3,921.99
	11/21/24	307,664.00
TWO DIMENSIONS PREPARATORY ACADEMY INC - Total		1,177,697.37

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
TX ACAD OF LEADERSHIP IN HUMANITIES	09/16/24	113,022.00
	09/27/24	303,726.00
	10/11/24	76,261.00
	11/12/24	75,815.00
TX ACAD OF LEADERSHIP IN HUMANITIES - Total		568,824.00
TX ASSOCIATION OF SECONDARY SCHOOL PRINC	11/22/24	48,691.00
TX ASSOCIATION OF SECONDARY SCHOOL PRINC - Total		48,691.00
TX JUVENILE JUSTICE DEPT	09/16/24	577,384.00
	09/27/24	29,759.00
	10/02/24	489,570.00
	10/10/24	395.00
	10/11/24	923,334.81
	10/22/24	5,937,500.00
	10/31/24	22.49
	11/12/24	427,729.00
TX JUVENILE JUSTICE DEPT - Total		8,385,694.30
TYLER AREA P-16 COUNCIL	09/25/24	47,197.35
TYLER AREA P-16 COUNCIL - Total		47,197.35
TYLER ISD	09/03/24	566,182.29
	09/11/24	783,650.50
	09/12/24	5,669.79
	09/23/24	15,805,250.00
	09/26/24	806,259.17
	09/27/24	1,446,683.00
	09/30/24	365,991.93
	10/03/24	2,779.64
	10/15/24	1,280,702.50
	10/23/24	13,087,011.00
	10/29/24	41.73
	10/30/24	8,181.00
	10/31/24	228,746.83

TEA FY2025 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/07/24	198,779.94
	11/13/24	51,071.36
	11/14/24	4,036,839.00
	11/19/24	125,991.16
	11/21/24	7,336,856.76
	11/25/24	130,803.18
TYLER ISD - Total		46,267,490.78
TYPING COM LLC DBA EDUTTYPING	09/19/24	74,244.24
	09/26/24	3,359.88
	10/31/24	153.72
TYPING COM LLC DBA EDUTTYPING - Total		77,757.84