

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
WACO ISD	09/04/24	200,197.85
	09/16/24	107,719.34
	09/23/24	16,129,492.02
	09/24/24	196,904.12
	09/26/24	5,174.45
	09/27/24	3,058,513.00
	09/30/24	1,585,081.00
	10/02/24	760,147.16
	10/04/24	639,241.40
	10/23/24	12,257,032.00
	10/30/24	12,272.00
	10/31/24	16,200.00
	11/08/24	1,083,402.54
	11/14/24	2,776,754.64
	11/18/24	1,640,013.80
	11/21/24	6,803,561.00
WACO ISD - Total		47,271,706.32
WAELDER ISD	09/04/24	12,334.36
	09/13/24	122,830.89
	09/16/24	30,086.95
	09/19/24	2,500.00
	09/23/24	770,202.00
	10/02/24	20,955.54
	10/15/24	34,571.80
	10/23/24	601,456.00
	10/30/24	2,727.00
	11/14/24	14,279.00
	11/21/24	11,102.00
WAELDER ISD - Total		1,623,045.54
WALCOTT ISD	09/04/24	5,893.33
	09/23/24	287,377.00
	09/26/24	129,525.45
	09/27/24	19,725.00
	10/15/24	8,827.59

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/23/24	236,457.00
	11/12/24	10,038.07
	11/14/24	1,651.00
	11/21/24	126,900.00
WALCOTT ISD - Total		826,394.44
WALL ISD	09/03/24	76,792.38
	09/16/24	15,986.01
	09/23/24	1,793,567.00
	09/26/24	41,031.87
	09/27/24	47,224.00
	10/04/24	82,161.48
	10/10/24	9,731.86
	10/15/24	26,269.89
	10/23/24	1,480,092.00
	10/28/24	81,771.35
	10/31/24	395.00
	11/14/24	126,954.17
	11/21/24	804,043.00
WALL ISD - Total		4,586,020.01
WALLER ISD	09/03/24	150,872.84
	09/11/24	322,599.01
	09/12/24	345,437.21
	09/16/24	2,189.35
	09/23/24	9,528,140.00
	09/26/24	495.98
	10/03/24	1,064.90
	10/15/24	539,519.17
	10/16/24	422,015.11
	10/17/24	1,591,869.25
	10/18/24	243,705.25
	10/23/24	7,877,407.00
	10/25/24	348,248.46
	10/30/24	5,454.00
	11/14/24	2,852,056.00

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/21/24	4,480,450.00
WALLER ISD - Total		28,711,523.53
WALNUT BEND ISD	09/03/24	4,834.72
	09/23/24	125,206.50
	09/27/24	166,062.36
	09/30/24	2,934.00
	10/03/24	9,454.63
	10/16/24	7,156.57
	10/23/24	91,421.20
	11/19/24	7,715.11
	11/21/24	82,647.00
WALNUT BEND ISD - Total		497,432.09
WALNUT SPRINGS ISD	09/05/24	248,582.62
	09/23/24	491,937.00
	10/09/24	61,553.79
	10/15/24	30,701.44
	10/16/24	169,000.00
	10/23/24	384,017.00
	11/21/24	6,569.00
WALNUT SPRINGS ISD - Total		1,392,360.85
WANDA JEAN STREEPEY	09/16/24	401.99
	09/19/24	103.62
	10/22/24	310.21
WANDA JEAN STREEPEY - Total		815.82
WARREN ISD	09/16/24	55,425.18
	09/23/24	1,715,848.00
	09/27/24	94,488.00
	09/30/24	352,721.37
	10/15/24	70,577.34
	10/23/24	1,163,443.00
	11/14/24	436,219.00
	11/21/24	1,156,650.00

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
WARREN ISD - Total		5,045,371.89
WASKOM ISD	09/03/24	20,797.00
	09/23/24	728,058.00
	09/24/24	68,367.00
	09/26/24	4,782.09
	09/27/24	38,984.40
	10/16/24	15,446.75
	10/23/24	573,386.00
	10/30/24	140,747.11
	10/31/24	3,842.89
	11/14/24	50,516.00
	11/21/24	30,719.00
WASKOM ISD - Total		1,675,646.24
WATER VALLEY ISD	09/03/24	10,558.09
	09/16/24	6,964.09
	09/23/24	592,725.00
	10/03/24	14,636.95
	10/16/24	9,948.10
	10/18/24	10,822.02
	10/23/24	483,648.00
	11/14/24	84,779.00
	11/21/24	260,258.00
WATER VALLEY ISD - Total		1,474,339.25
WAXAHACHIE ISD	09/04/24	272,939.78
	09/11/24	268,472.26
	09/12/24	492,632.19
	09/13/24	2,287.30
	09/23/24	12,000,689.00
	09/26/24	1,648,015.08
	09/27/24	2,282,898.00
	10/08/24	64,745.42
	10/10/24	18,715.09
	10/15/24	414,791.79

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/21/24	350.00
	10/23/24	9,916,927.00
	10/30/24	4,090.00
	11/07/24	190,930.21
	11/08/24	476,873.86
	11/12/24	331,079.69
	11/14/24	4,067,639.00
	11/15/24	464,729.14
	11/21/24	5,478,867.00
WAXAHACHIE ISD - Total		38,397,671.81
WAYNE J CAMARA	10/09/24	3,600.00
WAYNE J CAMARA - Total		3,600.00
WAYSIDE SCHOOLS	09/12/24	109,607.41
	09/20/24	124,847.26
	09/23/24	1,671,778.00
	09/26/24	16,496.90
	09/27/24	113,298.00
	10/14/24	22,495.85
	10/15/24	92,804.52
	10/23/24	1,656,076.14
	10/30/24	4,090.00
	11/12/24	127,213.48
	11/14/24	6,341.63
	11/19/24	297.01
	11/21/24	1,531,623.00
WAYSIDE SCHOOLS - Total		5,476,969.20
WEATHERFORD ISD	09/16/24	173,839.13
	09/19/24	77,599.20
	09/23/24	10,660,556.00
	09/24/24	552,260.61
	09/27/24	1,354,813.00
	10/09/24	15,825.09
	10/15/24	270,418.68

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/23/24	8,363,899.00
	10/28/24	1,088,307.61
	10/29/24	102,352.90
	10/30/24	7,496.06
	10/31/24	160,885.99
	11/06/24	12,040.13
	11/14/24	1,703,653.00
	11/15/24	289,116.49
	11/21/24	318,618.70
WEATHERFORD ISD - Total		25,151,681.59
WEAVER & TIDWELL	11/19/24	662.49
WEAVER & TIDWELL - Total		662.49
WEBB CONS ISD	09/04/24	10,108.52
	09/16/24	224,707.86
	09/23/24	9,650.00
	09/27/24	2,668.00
	09/30/24	14,503.90
	10/03/24	92,908.00
	10/04/24	55,602.78
	10/18/24	22,939.58
	10/23/24	9,850.00
	11/05/24	153,637.42
	11/14/24	16,262.00
	11/21/24	9,552.00
WEBB CONS ISD - Total		622,390.06
WEIMAR ISD	09/03/24	2,100.00
	09/16/24	15,543.14
	09/23/24	1,070,991.00
	09/27/24	1,210,078.00
	10/09/24	32,862.70
	10/18/24	25,731.64
	10/23/24	882,826.00
	10/30/24	1,363.00

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/14/24	244,947.00
	11/21/24	477,352.00
WEIMAR ISD - Total		3,963,794.48
WELLINGTON ISD	09/03/24	64,818.97
	09/11/24	12,317.76
	09/23/24	963,254.00
	09/27/24	156,746.00
	10/15/24	20,871.19
	10/23/24	793,146.00
	10/29/24	83,178.22
	10/31/24	26,038.15
	11/15/24	21,350.19
	11/21/24	426,887.00
	11/22/24	29,804.47
WELLINGTON ISD - Total		2,598,411.95
WELLMAN-UNION CISD	09/04/24	7,146.36
	09/23/24	532,847.00
	09/26/24	22,619.49
	10/02/24	9,144.19
	10/23/24	438,616.00
	10/25/24	1,472.15
	11/12/24	10,206.37
	11/14/24	42,210.00
	11/15/24	34,599.74
	11/21/24	235,857.00
WELLMAN-UNION CISD - Total		1,334,718.30
WELLS ISD	09/16/24	172,094.71
	09/17/24	120,833.03
	09/19/24	8,590.39
	09/20/24	53,310.09
	09/23/24	523,268.00
	10/15/24	14,448.91
	10/23/24	430,324.00

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/29/24	46.43
	11/12/24	13,078.82
	11/14/24	33,803.00
	11/21/24	230,507.00
WELLS ISD - Total		1,600,304.38
WESLACO ISD	09/09/24	700.00
	09/23/24	17,850,219.00
	09/26/24	98,745.00
	09/27/24	1,534,297.00
	10/02/24	811,185.61
	10/04/24	1,833,883.33
	10/21/24	1,306,097.84
	10/23/24	12,170,953.00
	10/24/24	5,771.30
	10/29/24	2,486,189.29
	10/30/24	1,607,267.73
	10/31/24	182,870.74
	11/04/24	1,326.27
	11/14/24	1,222,680.00
	11/21/24	12,074,614.00
	11/25/24	1,970,203.33
WESLACO ISD - Total		55,157,003.44
WEST 40 INTERMEDIATE CENTER #2	11/06/24	750.00
WEST 40 INTERMEDIATE CENTER #2 - Total		750.00
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT	09/03/24	25,939.03
	10/11/24	9,459.73
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT - Total		35,398.76
WEST HARDIN COUNTY CONSOLIDATED ISD	09/06/24	104,756.82
	09/09/24	4,047.33
	09/11/24	33,464.73
	09/23/24	1,049,919.00
	09/27/24	115,019.00

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/15/24	34,549.93
	10/21/24	62,743.81
	10/23/24	859,872.00
	11/14/24	33,526.00
	11/15/24	38,310.16
	11/21/24	461,975.00
WEST HARDIN COUNTY CONSOLIDATED ISD - Total		2,798,183.78
WEST ISD	09/16/24	417,551.14
	09/17/24	41,116.54
	09/23/24	1,953,273.00
	09/24/24	221,032.64
	09/25/24	65,549.08
	09/27/24	21,972.38
	10/15/24	47,550.91
	10/16/24	5,070.00
	10/23/24	1,603,506.00
	11/14/24	382,410.00
	11/21/24	865,910.00
WEST ISD - Total		5,624,941.69
WEST ORANGE COVE CONSOLIDATED ISD	09/03/24	69,120.10
	09/04/24	194,004.33
	09/05/24	10,365.78
	09/12/24	50,935.79
	09/23/24	2,090,326.00
	09/24/24	206,053.99
	09/30/24	15,111.72
	10/03/24	11,240.00
	10/04/24	16,977.35
	10/15/24	232,834.12
	10/16/24	3,677.15
	10/17/24	102,458.52
	10/23/24	1,646,997.00
	10/25/24	77,922.53
	10/28/24	73,575.00

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/30/24	1,363.00
	11/04/24	26,435.91
	11/14/24	392,366.00
	11/18/24	83,277.87
	11/21/24	92,022.17
	11/22/24	111,564.12
WEST ORANGE COVE CONSOLIDATED ISD - Total		5,508,628.45
WEST OSO ISD	09/03/24	172,432.34
	09/10/24	739,960.02
	09/11/24	129,198.16
	09/23/24	2,270,871.00
	09/26/24	5,583.61
	09/27/24	85,548.00
	10/07/24	29,292.84
	10/15/24	180,620.06
	10/21/24	350.00
	10/23/24	1,888,352.58
	10/24/24	3,714.39
	10/30/24	1,363.00
	11/12/24	74,974.98
	11/13/24	145,739.13
	11/14/24	238,973.00
	11/18/24	18,750.00
	11/21/24	1,019,251.00
	11/22/24	55,762.70
	11/25/24	46,269.02
WEST OSO ISD - Total		7,107,005.83
WEST PUBLISHING CO	09/25/24	833.23
	10/24/24	833.23
	11/26/24	833.23
WEST PUBLISHING CO - Total		2,499.69
WEST RUSK CO CONSOLIDATED ISD	09/23/24	1,710,442.00
	09/26/24	25,069.85

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	09/27/24	227,369.00
	10/02/24	51,807.70
	10/08/24	44,092.07
	10/10/24	3,450.00
	10/23/24	1,493,990.05
	11/05/24	55,683.71
	11/14/24	152,512.00
	11/21/24	757,448.00
WEST RUSK CO CONSOLIDATED ISD - Total		4,521,864.38
WEST SABINE ISD	09/04/24	43,285.24
	09/12/24	19,078.04
	09/17/24	208,558.86
	09/23/24	837,236.00
	09/26/24	13,118.75
	09/27/24	191,123.08
	10/02/24	70,111.68
	10/10/24	12,562.00
	10/15/24	50,848.94
	10/23/24	567,996.00
	10/31/24	12,364.20
	11/12/24	55,716.26
	11/14/24	98,963.00
	11/21/24	564,681.00
WEST SABINE ISD - Total		2,745,643.05
WESTAT INC	09/12/24	174,982.27
	10/10/24	231,916.15
	11/12/24	150,795.00
WESTAT INC - Total		557,693.42
WESTBROOK ISD	09/05/24	5,247.90
	09/23/24	53,313.00
	09/27/24	5,772.39
	10/23/24	43,695.00
	11/06/24	8,143.71

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/21/24	9,446.00
WESTBROOK ISD - Total		125,618.00
WESTHOFF ISD	09/23/24	6,435.00
	09/27/24	6,195.92
	10/09/24	6,788.52
	10/15/24	5,671.24
	10/23/24	5,812.00
	10/25/24	47,008.05
	11/15/24	6,586.14
	11/21/24	3,291.00
WESTHOFF ISD - Total		87,787.87
WESTPHALIA ISD	09/16/24	2,514.25
	09/23/24	235,556.00
	10/09/24	1,691.76
	10/11/24	1,408.28
	10/15/24	3,598.33
	10/17/24	3,471.85
	10/23/24	159,740.00
	11/14/24	78,668.00
	11/21/24	159,136.00
WESTPHALIA ISD - Total		645,784.47
WESTWOOD ISD	09/16/24	79,999.36
	09/23/24	2,456,217.00
	09/24/24	294,571.49
	09/27/24	391,074.00
	10/07/24	22,824.40
	10/18/24	124,911.60
	10/22/24	263,452.58
	10/23/24	2,022,200.00
	10/31/24	65,000.00
	11/14/24	204,926.00
	11/21/24	1,088,036.00
WESTWOOD ISD - Total		7,013,212.43

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
WHARTON ISD	09/04/24	104,642.10
	09/20/24	8,200.00
	09/23/24	1,440,688.00
	10/09/24	134,763.26
	10/11/24	35.49
	10/23/24	1,193,907.00
	10/30/24	2,727.00
	11/12/24	290,025.30
	11/13/24	430,402.33
	11/14/24	622,970.00
	11/19/24	5,100.00
	11/21/24	660,323.00
WHARTON ISD - Total		4,893,783.48
WHEELER ISD	09/20/24	11,088.59
	09/23/24	571,986.00
	10/17/24	19,197.84
	10/23/24	489,334.83
	10/31/24	79.00
	11/14/24	29,085.00
	11/21/24	255,112.00
	11/22/24	13,324.77
WHEELER ISD - Total		1,389,208.03
WHITE DEER ISD	09/16/24	7,782.96
	09/23/24	789,198.00
	10/02/24	32,874.65
	10/22/24	1,134.48
	10/23/24	616,304.00
	10/28/24	145.42
	11/12/24	13,192.14
	11/14/24	58,060.00
11/21/24	12,093.00	
WHITE DEER ISD - Total		1,530,784.65

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
WHITE OAK ISD	09/04/24	32,838.88
	09/05/24	1,950.00
	09/11/24	650.00
	09/23/24	1,715,035.00
	09/25/24	3,250.00
	09/26/24	21,254.96
	09/27/24	11,650.22
	09/30/24	23,867.32
	10/02/24	49,897.26
	10/03/24	346.47
	10/07/24	325.00
	10/23/24	1,166,149.00
	11/12/24	51,194.58
	11/14/24	294,508.00
	11/21/24	1,159,350.00
WHITE OAK ISD - Total		4,532,266.69
WHITE SETTLEMENT ISD	09/03/24	305,759.45
	09/11/24	218,368.62
	09/12/24	443.30
	09/23/24	8,371,443.00
	09/24/24	242,757.40
	09/25/24	4,500.00
	09/26/24	5,410.00
	10/03/24	6,283.00
	10/11/24	21,072.56
	10/15/24	370,910.05
	10/16/24	4,808.71
	10/22/24	274,379.56
	10/23/24	6,883,038.00
	10/30/24	4,090.00
	11/14/24	2,779,786.68
	11/21/24	4,011,668.47
WHITE SETTLEMENT ISD - Total		23,504,718.80
WHITEFACE ISD	09/04/24	10,178.32

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	09/23/24	56,869.00
	09/27/24	35,029.00
	10/15/24	15,656.42
	10/23/24	47,327.00
	11/12/24	18,051.49
	11/14/24	6,218.00
	11/21/24	12,698.00
	11/25/24	3,836.00
WHITEFACE ISD - Total		205,863.23
WHITEHOUSE ISD	09/03/24	121,346.38
	09/16/24	117,601.14
	09/23/24	5,114,320.00
	09/26/24	39,877.00
	10/07/24	501,495.19
	10/15/24	194,607.02
	10/16/24	395.00
	10/23/24	4,227,142.00
	10/30/24	3,077.00
	11/14/24	994,833.20
	11/21/24	2,312,705.00
	11/22/24	1,000.00
WHITEHOUSE ISD - Total		13,628,398.93
WHITESBORO ISD	09/05/24	10,057.00
	09/09/24	16,327.48
	09/11/24	84,710.93
	09/23/24	1,672,150.00
	09/27/24	288,044.00
	10/02/24	16,450.36
	10/15/24	129,612.46
	10/16/24	101,589.40
	10/23/24	1,383,887.00
	10/25/24	31,815.46
	11/13/24	5,344.00
	11/14/24	96,516.00

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/15/24	152,612.46
	11/21/24	760,637.00
WHITESBORO ISD - Total		4,749,753.55
WHITEWRIGHT ISD	09/16/24	25,338.20
	09/23/24	1,350,637.00
	10/09/24	18,501.32
	10/15/24	40,909.67
	10/16/24	1,287.68
	10/23/24	1,129,874.00
	11/14/24	161,672.00
	11/15/24	41,764.07
	11/21/24	599,306.00
WHITEWRIGHT ISD - Total		3,369,289.94
WHITHARRAL ISD	09/04/24	25,842.39
	09/16/24	3,785.36
	09/23/24	343,147.00
	09/26/24	2,290.77
	10/15/24	5,946.82
	10/23/24	232,297.00
	11/14/24	33,012.00
	11/21/24	241,424.46
	11/25/24	17,412.00
WHITHARRAL ISD - Total		905,157.80
WHITNEY ISD	09/03/24	41,180.10
	09/11/24	55,509.24
	09/18/24	77,035.55
	09/23/24	1,821,719.00
	09/26/24	705.84
	10/01/24	5,683.99
	10/15/24	85,861.87
	10/23/24	1,503,260.00
	10/30/24	1,363.00
	11/12/24	98,158.87

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/14/24	420,000.00
	11/20/24	187,892.20
	11/21/24	816,812.00
WHITNEY ISD - Total		5,115,181.66
WI CTR FOR EDUCATION PRODUCTS & SERVICES	11/08/24	250.00
WI CTR FOR EDUCATION PRODUCTS & SERVICES - Total		250.00
WICHITA FALLS ISD	09/03/24	308,339.43
	09/04/24	444,838.34
	09/23/24	16,995,778.00
	09/26/24	172,353.94
	09/27/24	693.00
	09/30/24	345,007.54
	10/02/24	759,588.68
	10/09/24	164,897.48
	10/10/24	357.60
	10/16/24	185,152.02
	10/21/24	2,741,236.10
	10/22/24	156,798.02
	10/23/24	14,010,111.00
	10/25/24	19,326.33
	10/28/24	633,978.59
	10/30/24	4,090.00
	11/05/24	19,868.04
	11/06/24	280,447.06
	11/12/24	821,613.65
	11/14/24	3,744,701.00
	11/20/24	27,157.60
	11/21/24	8,080,934.00
	11/26/24	800,408.63
WICHITA FALLS ISD - Total		50,717,676.05
WILCO MONTESSORI PARTNERS INC	09/03/24	66,214.94
	09/09/24	350.00
	09/23/24	267,872.00

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	09/27/24	13,141.00
	10/23/24	242,736.00
	10/30/24	4,365.29
	11/06/24	6,319.26
	11/21/24	244,710.00
WILCO MONTESSORI PARTNERS INC - Total		845,708.49
WILDORADO ISD	09/03/24	21,956.94
	09/23/24	308,972.00
	09/27/24	1,499.52
	10/15/24	1,690.20
	10/23/24	263,918.68
	11/14/24	18,807.00
	11/21/24	137,732.00
WILDORADO ISD - Total		754,576.34
WILKINS GROUP INC THE	11/04/24	6,350.14
WILKINS GROUP INC THE - Total		6,350.14
WILL HICKMAN	09/24/24	1,655.64
WILL HICKMAN - Total		1,655.64
WILLIAM A LAWSON INSTITUTE FOR PEACE AND	09/11/24	290.00
	09/12/24	32,566.41
	09/16/24	8,726.00
	09/23/24	138,351.00
	09/26/24	1,823.07
	10/08/24	175.00
	10/09/24	10,761.13
	10/10/24	800.00
	10/18/24	10,747.60
	10/23/24	139,281.00
	11/12/24	15,552.99
	11/21/24	146,917.00
WILLIAM A LAWSON INSTITUTE FOR PEACE AND - Total		505,991.20

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
WILLIAM L TERRY	09/04/24	102.46
WILLIAM L TERRY - Total		102.46
WILLIAM MARSH RICE UNIV	10/01/24	12,640.06
WILLIAM MARSH RICE UNIV - Total		12,640.06
WILLIAM P GREGORY	09/27/24	639.19
WILLIAM P GREGORY - Total		639.19
WILLIAM P SEA	09/25/24	164.24
	09/26/24	116.61
	10/28/24	299.98
	10/31/24	77.74
	11/07/24	13.24
WILLIAM P SEA - Total		671.81
WILLIS ISD	09/03/24	440,754.87
	09/04/24	336,492.80
	09/12/24	2,712.22
	09/23/24	7,436,963.00
	09/26/24	56,512.95
	10/02/24	558,263.25
	10/03/24	395.00
	10/11/24	292,190.96
	10/16/24	20,413.24
	10/23/24	6,161,519.00
	10/30/24	5,454.00
	10/31/24	1,593,888.88
	11/07/24	268,503.53
	11/12/24	492,505.41
	11/14/24	2,613,174.00
	11/21/24	3,416,989.96
	11/22/24	1,387,942.31
WILLIS ISD - Total		25,084,675.38
WILLS POINT ISD	09/03/24	47,291.24

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	09/16/24	156,597.63
	09/23/24	4,386,206.00
	09/24/24	59,566.63
	09/27/24	1,366,980.00
	10/02/24	13,252.46
	10/15/24	165,982.01
	10/23/24	3,614,872.00
	10/29/24	95,001.92
	10/30/24	1,363.00
	11/21/24	1,984,884.85
WILLS POINT ISD - Total		11,891,997.74
WILSON ISD	09/03/24	138,500.00
	09/16/24	11,620.90
	09/23/24	333,925.00
	09/27/24	38,707.00
	10/15/24	12,092.44
	10/23/24	274,528.00
	11/14/24	30,320.00
	11/15/24	13,680.86
	11/21/24	146,739.00
WILSON ISD - Total		1,000,113.20
WIMBERLEY ISD	09/09/24	97,687.73
	09/11/24	31,010.82
	09/23/24	282,338.00
	09/26/24	5,508.75
	10/08/24	69,309.67
	10/15/24	46,847.97
	10/23/24	244,718.00
	10/30/24	4,090.00
	10/31/24	5,145.07
	11/12/24	227,037.24
	11/14/24	512,224.00
	11/21/24	102,567.00
WIMBERLEY ISD - Total		1,628,484.25

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
WINDTHORST ISD	09/16/24	14,380.03
	09/23/24	902,290.00
	09/26/24	23,901.55
	09/27/24	219,794.00
	09/30/24	10,531.85
	10/02/24	23,265.75
	10/23/24	610,188.00
	10/30/24	4,862.19
	11/12/24	25,018.43
	11/14/24	92,191.00
	11/20/24	4,864.60
	11/21/24	606,621.00
	WINDTHORST ISD - Total	
WINFREE ACADEMY CHARTER SCHOOLS	09/04/24	31,797.07
	09/17/24	429,981.41
	09/23/24	814,858.00
	09/27/24	4,025.00
	10/03/24	52,684.44
	10/23/24	750,666.00
	11/07/24	17,403.09
	11/13/24	3,042.53
	11/18/24	52,967.58
11/21/24	829,677.00	
WINFREE ACADEMY CHARTER SCHOOLS - Total		2,987,102.12
WINK-LOVING ISD	09/03/24	252,453.88
	09/04/24	10,000.00
	09/23/24	16,583.00
	09/27/24	731,215.00
	10/02/24	271,037.10
	10/03/24	102,141.13
	10/23/24	17,053.00
	11/14/24	436.00
11/21/24	16,925.00	

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
WINK-LOVING ISD - Total		1,417,844.11
WINNSBORO ISD	09/11/24	51,006.16
	09/12/24	25.73
	09/13/24	52,312.19
	09/23/24	2,603,650.20
	09/25/24	21,109.11
	09/26/24	245.05
	10/02/24	7,048.47
	10/14/24	7,416.16
	10/23/24	2,227,694.26
	10/29/24	47,907.81
	10/30/24	5,086.27
	11/08/24	22,000.00
	11/14/24	311,463.00
	11/19/24	97,089.66
	11/21/24	1,154,655.00
WINNSBORO ISD - Total		6,608,709.07
WINONA ISD	09/03/24	500,758.29
	09/23/24	2,994,385.00
	09/27/24	1,142,473.00
	10/02/24	17,725.36
	10/15/24	37,889.60
	10/23/24	2,338,588.00
	11/06/24	103,299.06
	11/12/24	111,942.40
	11/14/24	246,792.00
	11/21/24	43,133.00
WINONA ISD - Total		7,536,985.71
WINTERS ISD	09/11/24	54,981.23
	09/16/24	56,817.81
	09/19/24	511.67
	09/23/24	1,071,843.00
	09/27/24	266.00

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/02/24	26,291.01
	10/23/24	945,389.35
	11/21/24	473,033.00
WINTERS ISD - Total		2,629,133.07
WODEN ISD	09/03/24	1,875.00
	09/12/24	756.49
	09/16/24	32,935.01
	09/23/24	1,468,384.00
	09/26/24	27,070.65
	09/27/24	213,739.00
	10/15/24	52,366.10
	10/16/24	5,901.54
	10/23/24	1,209,406.00
	10/24/24	80,743.01
	11/12/24	50,869.90
	11/14/24	579,473.00
	11/21/24	670,943.74
WODEN ISD - Total		4,394,463.44
WOLFE CITY ISD	09/04/24	31,391.43
	09/13/24	25,899.17
	09/16/24	55,234.73
	09/23/24	1,063,887.00
	09/27/24	351,488.00
	10/02/24	35,487.30
	10/03/24	6,743.74
	10/23/24	721,310.00
	10/30/24	30,290.27
	11/12/24	42,565.23
	11/14/24	86,380.00
	11/21/24	717,098.00
WOLFE CITY ISD - Total		3,167,774.87
WOMEN LEADING ED INC	11/06/24	695.00
WOMEN LEADING ED INC - Total		695.00

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
WOODSBORO ISD	09/03/24	36,982.11
	09/04/24	13,200.42
	09/23/24	1,429,735.00
	09/27/24	152,535.00
	10/02/24	26,994.27
	10/09/24	19,871.42
	10/23/24	1,115,084.00
	11/12/24	29,616.57
	11/14/24	148,085.87
	11/21/24	15,475.00
WOODSBORO ISD - Total		2,987,579.66
WOODSON ISD	09/03/24	4,071.07
	09/12/24	103.79
	09/16/24	4,399.22
	09/17/24	59,611.70
	09/23/24	344,729.00
	09/26/24	7,579.60
	09/27/24	320,856.00
	10/03/24	3,321.45
	10/18/24	15,216.50
	10/23/24	232,913.00
11/21/24	231,551.00	
11/26/24	1,210.38	
WOODSON ISD - Total		1,225,562.71
WOODVILLE ISD	09/03/24	872,790.41
	09/11/24	84,171.22
	09/12/24	565.25
	09/23/24	1,663,186.00
	09/26/24	130,403.77
	09/27/24	608,308.00
	10/03/24	62,351.78
	10/15/24	120,204.74
10/18/24	54,696.41	

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/23/24	1,371,627.00
	11/12/24	120,468.72
	11/14/24	310,181.00
	11/21/24	743,421.00
WOODVILLE ISD - Total		6,142,375.30
WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA	09/16/24	14,711.40
	09/19/24	44,144.39
	11/15/24	19,250.56
WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA - Total		78,106.35
WORKMONGER LLC	09/12/24	2,500.00
WORKMONGER LLC - Total		2,500.00
WORKQUEST	09/03/24	9,736.59
	09/04/24	942.00
	09/10/24	12,247.60
	09/11/24	1,598.40
	09/12/24	13,988.00
	09/19/24	19,085.36
	09/20/24	499.80
	09/23/24	1,090.24
	09/25/24	2,416.80
	10/01/24	2,114.36
	10/02/24	966.72
	10/03/24	3,882.52
	10/08/24	2,763.79
	10/10/24	32,522.75
	10/11/24	45.00
	10/18/24	7,545.08
	10/21/24	5,170.00
	10/22/24	1,795.98
	10/23/24	3,418.50
	10/24/24	21,609.51
	10/29/24	4,572.60
	10/31/24	21,437.50

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/01/24	50.00
	11/06/24	358.00
	11/08/24	2,507.01
	11/14/24	1,941.60
	11/18/24	4,690.29
	11/22/24	2,107.69
	11/26/24	19,875.00
WORKQUEST - Total		200,978.69
WORTHAM ISD	09/16/24	18,417.52
	09/23/24	990,547.00
	09/27/24	103,031.00
	10/03/24	17,648.98
	10/15/24	22,993.81
	10/23/24	815,523.00
	10/31/24	2,257.00
	11/14/24	47,686.00
	11/21/24	438,827.00
WORTHAM ISD - Total		2,456,931.31
WYLIE ISD	09/03/24	47,763.02
	09/04/24	461,912.52
	09/12/24	80.00
	09/19/24	2,000.09
	09/20/24	1,072,617.48
	09/23/24	27,286,017.00
	09/24/24	397,358.29
	09/25/24	59,388.29
	09/26/24	499,805.77
	09/27/24	1,495,900.00
	09/30/24	178,291.00
	10/02/24	439,976.82
	10/10/24	25,683.71
	10/14/24	85,726.10
	10/23/24	22,547,416.00
	10/29/24	212,272.98

TEA FY2025 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/30/24	53,410.09
	11/12/24	518,441.60
	11/14/24	5,245,692.21
	11/19/24	57,408.93
	11/21/24	12,526,103.53
	11/22/24	32,952.48
WYLIE ISD - Total		73,246,217.91