TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
A+UP	09/23/25	221,626.00
	09/26/25	25,460.00
	10/22/25	219,476.21
	10/24/25	2,008.98
	11/04/25	10,191.06
	11/13/25	5,807.43
	11/21/25	210,872.00
A+UP - Total		695,441.68
AARON JOSEPH	09/08/25	454.68
AARON JOSEPH - Total		454.68
AARON KINSEY	09/19/25	1,231.65
	10/16/25	209.80
	10/21/25	821.41
	11/04/25	36.74
AARON KINSEY - Total		2,299.60
ABACUS TECHNICAL SRVS LLC	09/02/25	13,284.48
	09/04/25	25,530.48
	10/01/25	25,963.20
	10/02/25	12,680.64
	10/30/25	26,972.88
	11/06/25	12,680.64
ABACUS TECHNICAL SRVS LLC - Total		117,112.32
ABBOTT ISD	09/17/25	5,284.38
	09/23/25	1,144,514.00
	09/26/25	175,188.00
	10/08/25	11,886.43
	10/22/25	877,433.00
	11/03/25	8,535.66
	11/21/25	13,811.40
	11/24/25	12,629.69
ABBOTT ISD - Total		2,249,282.56

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ABDUL ADAYA	09/08/25	454.68
ABDUL ADAYA - Total		454.68
ABERNATHY ISD	09/02/25	68.34
	09/08/25	2,859.78
	09/11/25	22,614.53
	09/17/25	64,618.90
	09/23/25	1,495,634.00
	09/24/25	23,229.76
	09/26/25	226,977.00
	10/14/25	23,527.24
	10/15/25	44,231.22
	10/22/25	1,214,162.00
	10/23/25	1,303.69
	11/03/25	63,850.67
	11/21/25	653,864.00
ABERNATHY ISD - Total		3,836,941.13
ABIGAIL ELIZABETH MCNEAL	09/08/25	454.68
ABIGAIL ELIZABETH MCNEAL - Total		454.68
ABIGAIL GRACE MADDUX	09/03/25	138.27
	09/16/25	398.82
ABIGAIL GRACE MADDUX - Total		537.09
ABIGAIL LOGGAINS	09/08/25	151.56
ABIGAIL LOGGAINS - Total		151.56
ABIGAIL LOMELI	09/08/25	454.68
ABIGAIL LOMELI - Total		454.68
ABIGAIL MORTON-GARLAND	11/03/25	160.81
	11/04/25	403.36
ABIGAIL MORTON-GARLAND - Total		564.17
ABILENE ISD	09/04/25	1,822.59

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	09/17/25	782,733.88
	09/18/25	1,335,367.85
	09/22/25	8,511.59
	09/23/25	20,838,138.00
	09/26/25	332,962.00
	10/15/25	1,177,778.30
	10/22/25	16,973,481.00
	10/23/25	204,000.97
	11/03/25	29,653.96
	11/06/25	41,020.63
	11/12/25	934,318.99
	11/13/25	47,026.36
	11/17/25	281,518.71
	11/19/25	70,578.91
	11/21/25	9,670,417.25
	11/24/25	1,180,265.12
ABILENE ISD - Total		53,909,596.11
ACADEMY ISD	09/23/25	2,233,000.00
	09/24/25	89,393.62
	09/26/25	664,333.00
	09/29/25	9,194.92
	10/01/25	86,039.91
	10/22/25	1,566,813.35
	11/21/25	1,499,452.00
	11/24/25	58,230.86
ACADEMY ISD - Total		6,206,457.66
ACADEMY OF ACCELERATED LEARNING INC	09/23/25	731,951.00
	09/26/25	18,796.00
	10/08/25	52,006.74
	10/10/25	293,922.47
	10/22/25	720,886.00
	11/06/25	10,235.00
	11/07/25	161,073.36
	11/12/25	10,164.71

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/13/25	4,349.00
	11/14/25	72,806.07
	11/21/25	724,507.00
ACADEMY OF ACCELERATED LEARNING INC - Total		2,800,697.35
ACADEMY OF AMERICA	09/10/25	108,757.00
ACADEMY OF AMERICA - Total		108,757.00
ACADEMY OF SKILLS AND KNOWLEDGE	09/17/25	174,049.44
	09/23/25	1,445,314.00
	09/26/25	8,431.00
	10/22/25	1,518,172.53
	10/23/25	204,808.85
	10/31/25	96,481.56
	11/03/25	26,758.64
	11/21/25	1,459,320.00
	11/24/25	73,407.50
ACADEMY OF SKILLS AND KNOWLEDGE - Total		5,006,743.52
ACCELERATE LEARNING INC	09/02/25	260,807.58
	09/03/25	55,646.85
	09/04/25	120,509.60
	09/09/25	520,789.77
	09/10/25	1,605,841.85
	09/11/25	6,062,052.17
	09/16/25	1,828,144.85
	09/17/25	92,979.25
	09/18/25	3,038,746.84
	09/24/25	85,704.70
	09/25/25	318,198.60
	09/30/25	110,901.70
	10/02/25	29,476.20
	10/08/25	5,985.50
	10/09/25	50,575.50
	10/10/25	4,431.55
	10/14/25	225,238.10

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/15/25	73,207.95
	10/16/25	231,698.35
	10/21/25	10,878.65
	10/23/25	1,360,245.78
	10/28/25	106,088.55
	10/29/25	217,361.15
	10/30/25	23,174.65
	11/03/25	3,729.05
	11/04/25	26,712.27
	11/05/25	29,338.35
	11/06/25	282,261.90
	11/13/25	77,054.90
	11/20/25	38,502.20
	11/25/25	33,090.95
ACCELERATE LEARNING INC - Total		16,929,375.31
ACCELERATED INTERMEDIATE ACADEMY	09/23/25	172,329.00
	10/02/25	14,976.00
	10/06/25	36,442.00
	10/22/25	169,633.00
	11/21/25	171,067.00
ACCELERATED INTERMEDIATE ACADEMY - Total		564,447.00
ADAMAS TECHNOLOGIES INC	09/02/25	13,888.32
	10/02/25	14,341.20
	11/04/25	12,680.64
ADAMAS TECHNOLOGIES INC - Total		40,910.16
ADMINMONITOR LLC	10/01/25	1,000.00
	10/08/25	9,700.00
ADMINMONITOR LLC - Total		10,700.00
ADRIAN FLORES	09/08/25	454.68
ADRIAN FLORES - Total		454.68
ADRIAN GUERRA	11/07/25	607.68

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADRIAN GUERRA - Total		607.68
ADRIAN ISD	09/17/25	6,196.47
	09/23/25	543,878.00
	09/26/25	121,799.00
	10/14/25	211,176.54
	10/15/25	8,148.80
	10/22/25	395,259.00
	10/23/25	312.75
	11/21/25	5,590.00
ADRIAN ISD - Total		1,292,360.56
ADSI	11/25/25	10,579.31
ADSI - Total		10,579.31
ADVANCED PERSONAL COMPUTING INC	09/24/25	47,372.70
	10/10/25	48,562.96
	11/25/25	14,961.38
ADVANCED PERSONAL COMPUTING INC - Total		110,897.04
AGE OF LEARNING INC	10/28/25	14,683.50
AGE OF LEARNING INC - Total		14,683.50
AGILE MIND EDUCATIONAL HOLDINGS INC	09/03/25	458,507.48
	09/04/25	770,820.20
	09/09/25	268,563.87
	09/11/25	41,375.72
	09/18/25	283,015.48
	09/25/25	43,840.26
	10/02/25	142,024.02
	10/23/25	209.28
	10/30/25	40,073.60
	11/06/25	3,587.97
	11/20/25	6,569.12
AGILE MIND EDUCATIONAL HOLDINGS INC - Total		2,058,587.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AGREEYA SOLUTIONS INC.	09/04/25	6,317.88
	10/08/25	6,194.00
	11/06/25	6,565.64
AGREEYA SOLUTIONS INC. - Total		19,077.52
AGUA DULCE ISD	09/22/25	12,953.00
	09/23/25	1,016,418.00
	09/24/25	536.00
	09/25/25	6,197.00
	09/26/25	191,282.00
	09/29/25	17,785.40
	10/01/25	17,256.90
	10/08/25	35,885.75
	10/09/25	810.00
	10/22/25	823,672.00
	11/03/25	2,181.88
	11/21/25	463,344.00
	11/24/25	38,408.58
AGUA DULCE ISD - Total		2,626,730.51
ALAMO HEIGHTS ISD	09/03/25	3,339.38
	09/10/25	78,081.38
	09/11/25	183,568.34
	09/12/25	106,825.13
	09/16/25	83,044.25
	09/23/25	1,571,020.00
	09/30/25	7,796.14
	10/01/25	28,484.40
	10/22/25	401,238.00
	11/05/25	51,317.06
	11/10/25	346,764.51
	11/18/25	103,690.44
	11/20/25	23,538.41
	11/21/25	184,091.00
	11/24/25	49,756.15
ALAMO HEIGHTS ISD - Total		3,222,554.59

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALBA AVILA	10/31/25	228.96
	11/03/25	548.78
ALBA AVILA - Total		777.74
ALBA EDUCATIONAL CONSULTING LLC	10/28/25	11,250.00
	11/18/25	5,375.00
	11/25/25	16,125.00
ALBA EDUCATIONAL CONSULTING LLC - Total		32,750.00
ALBA-GOLDEN ISD	09/23/25	2,319,647.00
	09/26/25	859,312.00
	09/29/25	36,687.00
	10/01/25	27,646.68
	10/08/25	41,490.50
	10/09/25	44,754.64
	10/22/25	1,694,246.00
	10/23/25	71.76
	11/21/25	906,085.00
	11/24/25	43,944.17
ALBA-GOLDEN ISD - Total		5,973,884.75
ALBANY ISD	09/03/25	6,685.45
	09/23/25	1,005,578.00
	09/26/25	96,731.00
	10/03/25	6,840.74
	10/08/25	11,634.49
	10/22/25	818,549.00
	11/06/25	10,368.01
	11/21/25	439,190.00
	11/24/25	12,671.33
ALBANY ISD - Total		2,408,248.02
ALDINE ISD	09/02/25	88,234.99
	09/17/25	3,939,554.67
	09/23/25	85,350,598.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	09/24/25	4,942,536.72
	09/26/25	10,088,450.32
	09/29/25	2,278,588.66
	10/01/25	684,857.36
	10/09/25	9,821.00
	10/17/25	5,662,867.23
	10/22/25	69,367,339.80
	10/23/25	103,751.43
	10/30/25	634.08
	11/12/25	336,496.56
	11/13/25	39,880.00
	11/21/25	43,570,728.24
	11/24/25	8,839,919.40
ALDINE ISD - Total		235,304,258.50
ALEDO ISD	09/02/25	1,064,905.23
	09/04/25	497.07
	09/23/25	7,233,661.00
	09/24/25	59,993.85
	09/26/25	11.00
	10/06/25	315,825.00
	10/22/25	6,065,140.28
	11/03/25	10,616.50
	11/13/25	2,849.00
	11/21/25	3,117,849.00
	11/24/25	103,083.82
ALEDO ISD - Total		17,974,431.75
ALEJANDRA FONSECA	09/08/25	454.68
ALEJANDRA FONSECA - Total		454.68
ALEJANDRA L MARTINEZ	09/08/25	454.68
ALEJANDRA L MARTINEZ - Total		454.68
ALEJANDRA SANCHEZ DE TAGLE	09/08/25	454.68
ALEJANDRA SANCHEZ DE TAGLE - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALEJANDRO X DELGADO	11/03/25	297.62
ALEJANDRO X DELGADO - Total		297.62
ALETA B RAY	09/08/25	454.68
ALETA B RAY - Total		454.68
ALEXANDRIA MATTHEWS	11/10/25	626.07
	11/24/25	1,002.87
ALEXANDRIA MATTHEWS - Total		1,628.94
ALICE ISD	09/08/25	10,568.10
	09/12/25	309,888.27
	09/17/25	285,579.51
	09/23/25	5,579,261.00
	09/26/25	1,037,608.00
	10/08/25	421,664.85
	10/22/25	3,736,684.00
	10/31/25	266,823.41
	11/10/25	964,564.35
	11/12/25	362.07
	11/14/25	5,562.53
	11/21/25	3,715,741.00
	11/24/25	398,640.21
ALICE ISD - Total		16,732,947.30
ALICE WALKER	09/08/25	454.68
ALICE WALKER - Total		454.68
ALICIA GARCIA	10/08/25	263.52
	10/23/25	498.62
	11/19/25	350.73
ALICIA GARCIA - Total		1,112.87
ALICIA RODRIGUEZ	09/08/25	454.68
ALICIA RODRIGUEZ - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALIEF ISD	09/02/25	13,663.11
	09/09/25	18,585.00
	09/17/25	690,520.25
	09/23/25	66,121,461.00
	09/24/25	1,931,172.03
	09/26/25	15,211,837.00
	10/07/25	2,179,547.73
	10/08/25	76,839.92
	10/10/25	219,737.92
	10/16/25	300.00
	10/22/25	53,530,364.00
	10/23/25	105,741.10
	10/24/25	174,718.95
	10/27/25	37,262.50
	11/03/25	13,089.60
	11/06/25	650.00
	11/10/25	5,666.83
	11/12/25	10,667,195.96
	11/13/25	125,637.10
	11/14/25	3,065,744.08
	11/17/25	6,175.21
	11/18/25	67,672.37
	11/19/25	5,423.20
	11/21/25	28,856,490.00
	11/24/25	169,880.94
ALIEF ISD - Total		183,295,375.80
ALIEF MONTESSORI COMMUNITY SCHOOL	09/17/25	21,883.50
	09/23/25	331,651.00
	09/26/25	12.00
	10/15/25	30,838.83
	10/22/25	430,207.59
	11/07/25	7,429.00
	11/13/25	2,849.00
	11/20/25	12,520.10

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/21/25	379,934.00
	11/24/25	29,542.71
ALIEF MONTESSORI COMMUNITY SCHOOL - Total		1,246,867.73
ALIS SOFTWARE LLC	09/04/25	41,294.00
	10/14/25	5,408.00
	10/30/25	40,984.50
ALIS SOFTWARE LLC - Total		87,686.50
ALISON LOUISE BAILEY	09/25/25	5,350.00
	11/10/25	5,350.00
ALISON LOUISE BAILEY - Total		10,700.00
ALLEIGH C STEWART	10/27/25	652.53
ALLEIGH C STEWART - Total		652.53
ALLEN ISD	09/04/25	2,816.73
	09/11/25	50,462.41
	09/17/25	969,293.65
	09/23/25	20,164,696.00
	09/25/25	1,439,903.30
	09/26/25	37,664.00
	10/06/25	45,531.35
	10/08/25	286,176.50
	10/22/25	14,707,340.05
	10/23/25	154,049.54
	10/28/25	51,171.87
	11/03/25	188,882.20
	11/13/25	17,091.00
	11/19/25	57,519.97
	11/20/25	417,225.19
	11/21/25	828,922.00
	11/24/25	250,087.14
ALLEN ISD - Total		39,668,832.90
ALLEN ZOLONDEK	09/19/25	312.13

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALLEN ZOLONDEK - Total		312.13
ALLISON S WERNER	09/29/25	504.36
ALLISON S WERNER - Total		504.36
ALMA D RODRIGUEZ	09/02/25	465.08
	10/16/25	206.46
	10/22/25	39.22
	10/27/25	584.07
ALMA D RODRIGUEZ - Total		1,294.83
ALPINE ISD	09/02/25	162,530.49
	09/15/25	21,395.74
	09/17/25	20,464.56
	09/23/25	2,691,391.00
	09/25/25	103,541.64
	09/26/25	748,495.00
	10/09/25	395.00
	10/21/25	106,409.84
	10/22/25	2,108,164.99
	10/23/25	36,236.09
	11/03/25	504.33
	11/06/25	3,857.38
	11/20/25	669.53
	11/21/25	33,364.00
ALPINE ISD - Total		6,037,419.59
ALREK BUSINESS SOLUTIONS INC	09/04/25	14,000.00
	10/02/25	15,200.00
	10/30/25	12,800.00
ALREK BUSINESS SOLUTIONS INC - Total		42,000.00
ALTO ISD	09/15/25	8,119.90
	09/17/25	1,898.13
	09/23/25	1,389,561.00
	09/24/25	33,059.19

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/22/25	1,188,584.46
	11/13/25	141,419.68
	11/21/25	603,177.00
	11/24/25	61,389.45
ALTO ISD - Total		3,427,208.81
ALVARADO ISD	09/16/25	1,378,678.09
	09/17/25	101,729.34
	09/23/25	5,474,019.00
	09/24/25	109,500.94
	09/26/25	1,245,041.00
	10/09/25	1,270.00
	10/10/25	157,249.30
	10/21/25	563,959.20
	10/22/25	4,466,522.00
	10/23/25	47,746.30
	11/03/25	11,950.00
	11/06/25	5,000.00
	11/13/25	4,273.00
	11/14/25	204,581.17
	11/21/25	2,418,847.00
	11/24/25	212,556.77
ALVARADO ISD - Total		16,402,923.11
ALVIN ISD	09/04/25	5,848.11
	09/17/25	900,011.06
	09/23/25	35,169,710.00
	09/25/25	3,897.00
	09/30/25	350.00
	10/09/25	163,911.87
	10/15/25	1,355,385.66
	10/16/25	2,111,220.42
	10/22/25	23,579,024.00
	10/23/25	86.44
	11/06/25	26,561.07
	11/12/25	884,112.35

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/13/25	106,404.52
	11/21/25	23,448,100.00
	11/24/25	1,182,154.05
ALVIN ISD - Total		88,936,776.55
ALVORD ISD	09/17/25	21,955.87
	09/23/25	1,692,560.00
	09/26/25	67,242.00
	10/15/25	39,101.74
	10/22/25	1,377,752.00
	11/06/25	7,822.50
	11/20/25	5,287.38
	11/21/25	740,302.00
	11/24/25	35,924.37
ALVORD ISD - Total		3,987,947.86
ALYSSA CLARK-ANAMAN	11/21/25	403.36
ALYSSA CLARK-ANAMAN - Total		403.36
ALYSSA M PEPIO	09/08/25	454.68
ALYSSA M PEPIO - Total		454.68
AMANDA GALVIN	10/31/25	409.99
	11/04/25	528.72
AMANDA GALVIN - Total		938.71
AMANDA HOOKER	09/08/25	454.68
AMANDA HOOKER - Total		454.68
AMARILLO I S D	09/03/25	996,949.68
	09/04/25	2,000.00
	09/17/25	5,190,350.49
	09/18/25	637,815.99
	09/23/25	34,236,567.00
	09/25/25	520,140.41
	09/26/25	1,896,077.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	09/29/25	362,396.04
	10/15/25	1,830,161.00
	10/22/25	23,022,072.89
	10/23/25	50,110.50
	10/30/25	257,866.17
	11/03/25	69,631.49
	11/06/25	6,128.77
	11/13/25	142,183.00
	11/21/25	22,869,917.00
	11/24/25	5,310,957.37
AMARILLO I S D - Total		97,401,324.80
AMELIA CAHEE	09/08/25	454.68
AMELIA CAHEE - Total		454.68
AMER TECHNOLOGY INC	09/04/25	25,262.82
	10/01/25	47,463.48
	10/30/25	41,594.34
AMER TECHNOLOGY INC - Total		114,320.64
AMERICA CAN!	09/03/25	29,412.74
	09/08/25	279.76
	09/17/25	40,338.00
	09/18/25	269,075.19
	09/23/25	2,822,353.00
	09/24/25	72,854.52
	09/26/25	39,449.00
	10/10/25	12,857.91
	10/13/25	96,256.99
	10/14/25	204,854.85
	10/15/25	120,491.29
	10/22/25	2,519,906.00
	10/23/25	8,000.00
	10/28/25	6,574.70
	11/21/25	2,678,986.00
	11/24/25	122,517.46

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMERICA CAN! - Total		9,044,207.41
AMERICAN INSTITUTES FOR RESEARCH	09/02/25	132,600.12
	09/09/25	32,814.00
	09/22/25	448,762.51
	09/24/25	65,140.00
	09/30/25	129,375.27
	10/22/25	44,097.36
	10/24/25	44,122.68
	10/29/25	251,142.00
	10/31/25	64,080.72
	11/19/25	70.09
AMERICAN INSTITUTES FOR RESEARCH - Total		1,212,204.75
AMERICAN REGISTRY FOR INTERNET NUMBERS	11/17/25	262.50
AMERICAN REGISTRY FOR INTERNET NUMBERS - Total		262.50
AMHERST ISD	09/03/25	6,517.47
	09/09/25	442.19
	09/23/25	462,206.00
	09/26/25	28,155.00
	10/08/25	10,559.58
	10/22/25	374,042.00
	11/13/25	1,424.00
	11/17/25	11,532.45
	11/21/25	198,586.00
	11/24/25	11,292.15
AMHERST ISD - Total		1,104,756.84
AMIE CHASE	09/29/25	445.51
AMIE CHASE - Total		445.51
AMIE N WILLIAMS	09/08/25	454.68
AMIE N WILLIAMS - Total		454.68
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING	09/02/25	231,243.32

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	09/23/25	741,879.00
	09/26/25	35,849.00
	10/02/25	30,158.23
	10/22/25	888,559.38
	11/13/25	64,569.84
	11/21/25	810,300.00
	11/24/25	87,289.20
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING - Total		2,889,847.97
AMPLIFY EDUCATION INC	09/17/25	49,980.00
	09/25/25	349,553.00
	10/01/25	1,553,762.50
	11/19/25	95,065.00
	11/25/25	555,350.00
AMPLIFY EDUCATION INC - Total		2,603,710.50
AMY B JOHNSON	09/03/25	187.80
	09/08/25	77.74
AMY B JOHNSON - Total		265.54
AMY CARTER	09/08/25	303.12
AMY CARTER - Total		303.12
AMY CUNNINGHAM	10/03/25	292.15
AMY CUNNINGHAM - Total		292.15
AMY SUZANNE KITCHEL	09/08/25	303.12
AMY SUZANNE KITCHEL - Total		303.12
AMY YOUNG	09/08/25	454.68
AMY YOUNG - Total		454.68
ANAHUAC ISD	09/03/25	107,560.87
	09/10/25	241,017.61
	09/11/25	98,426.08
	09/17/25	28,298.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	09/23/25	2,688,571.00
	09/26/25	667,373.00
	10/08/25	139,128.97
	10/09/25	3,931.20
	10/22/25	2,199,301.00
	10/23/25	27,808.86
	11/03/25	1,740.90
	11/13/25	1,424.00
	11/21/25	1,185,687.00
	11/24/25	155,799.55
ANAHUAC ISD - Total		7,546,068.04
ANALISA C LARA	09/08/25	454.68
ANALISA C LARA - Total		454.68
ANDERSON-SHIRO CISD	09/02/25	30,509.35
	09/17/25	57,941.90
	09/23/25	2,847,053.00
	09/24/25	21,060.44
	09/26/25	215,130.00
	10/02/25	14,122.35
	10/22/25	2,228,549.03
	10/23/25	15,457.24
	10/28/25	13,741.30
	11/03/25	497.97
	11/13/25	300.00
	11/21/25	38,282.00
	11/24/25	28,768.77
ANDERSON-SHIRO CISD - Total		5,511,413.35
ANDERTON GROUP II LTD DBA INTEG	10/09/25	1,103.64
ANDERTON GROUP II LTD DBA INTEG - Total		1,103.64
ANDREA L HUTCHISON	11/13/25	206.46
ANDREA L HUTCHISON - Total		206.46

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANDREA VINEYARD	09/08/25	151.56
ANDREA VINEYARD - Total		151.56
ANDREW D CRIM	09/12/25	1,189.53
ANDREW D CRIM - Total		1,189.53
ANDREW M HODGE	11/04/25	262.96
	11/07/25	288.32
ANDREW M HODGE - Total		551.28
ANDREWS ISD	09/04/25	87,299.02
	09/11/25	6,381.84
	09/17/25	83,255.84
	09/23/25	772,854.00
	09/26/25	296,577.00
	10/02/25	200,173.76
	10/08/25	148,931.01
	10/14/25	14,003.26
	10/17/25	16,337.13
	10/22/25	163,542.00
	10/23/25	97,047.34
	11/03/25	148,978.18
	11/12/25	2,460.00
	11/13/25	2,849.00
	11/21/25	163,658.00
	11/24/25	142,522.37
ANDREWS ISD - Total		2,346,869.75
ANESHEA WALKER SOLER	09/08/25	454.68
ANESHEA WALKER SOLER - Total		454.68
ANGELA ADAMS	09/08/25	454.68
ANGELA ADAMS - Total		454.68
ANGELA DOWNES PLLC	10/17/25	1,035.00
	11/25/25	810.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGELA DOWNES PLLC - Total		1,845.00
ANGELA LEE PANZICA	09/10/25	1,084.07
	09/12/25	598.23
ANGELA LEE PANZICA - Total		1,682.30
ANGELA STOUDER	09/08/25	454.68
ANGELA STOUDER - Total		454.68
ANGIE GOMEZ	09/08/25	454.68
ANGIE GOMEZ - Total		454.68
ANGLETON ISD	09/02/25	67,788.59
	09/04/25	165.69
	09/17/25	208,687.26
	09/23/25	7,594,221.00
	09/26/25	2,482,136.00
	10/08/25	509,562.36
	10/22/25	6,200,315.00
	10/23/25	861,339.53
	10/28/25	292,752.66
	11/03/25	19,222.50
	11/06/25	89,381.12
	11/13/25	44,349.15
	11/20/25	500.00
	11/21/25	3,392,025.00
	11/24/25	499,542.49
ANGLETON ISD - Total		22,261,988.35
ANITA S WATERS	09/10/25	101.49
ANITA S WATERS - Total		101.49
ANN LE	09/12/25	333.70
	10/13/25	87.78
	11/18/25	1,058.23
	11/19/25	201.25

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANN LE - Total		1,680.96
ANN THORNTON BERRY LLC	09/11/25	10,680.00
	09/15/25	4,010.90
	10/02/25	2,625.00
	10/14/25	11,040.45
	10/28/25	9,079.50
	11/13/25	16,399.00
	11/25/25	20,950.95
ANN THORNTON BERRY LLC - Total		74,785.80
ANNA ISD	09/15/25	17,538.69
	09/16/25	6,618.95
	09/17/25	218,959.56
	09/19/25	115,359.39
	09/23/25	9,715,937.00
	09/25/25	700.00
	09/26/25	2,250,694.00
	10/03/25	3,621.03
	10/08/25	247,702.05
	10/22/25	7,897,560.00
	10/23/25	852,726.11
	11/13/25	5,838.07
	11/21/25	4,265,612.00
	11/24/25	271,331.83
ANNA ISD - Total		25,870,198.68
ANNA L WALSH-MONDRAGON	10/29/25	1,307.33
	11/19/25	806.94
ANNA L WALSH-MONDRAGON - Total		2,114.27
ANNA MARIE PREAS	09/08/25	454.68
ANNA MARIE PREAS - Total		454.68
ANNA MARIE RAMPY	09/08/25	454.68
ANNA MARIE RAMPY - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANNA ORTEGA	09/08/25	454.68
ANNA ORTEGA - Total		454.68
ANNALIESJA WEBB	09/08/25	454.68
ANNALIESJA WEBB - Total		454.68
ANNIE V LOCKWOOD	09/04/25	1,187.50
ANNIE V LOCKWOOD - Total		1,187.50
ANSON ISD	09/23/25	1,383,536.00
	09/26/25	454,317.00
	09/30/25	89,190.48
	10/01/25	43,026.46
	10/22/25	977,469.32
	10/23/25	23,335.72
	11/21/25	915,444.00
	11/24/25	63,068.12
ANSON ISD - Total		3,949,387.10
ANTHONY AVERY	09/03/25	923.76
	09/04/25	20.40
	10/02/25	805.84
	10/21/25	1,057.28
	10/22/25	825.20
	11/20/25	942.76
ANTHONY AVERY - Total		4,575.24
ANTHONY ISD	09/15/25	72,538.45
	09/17/25	123,927.69
	09/18/25	8,910.33
	09/23/25	1,455,860.00
	09/24/25	95,213.94
	09/26/25	48,180.00
	10/01/25	188,700.86
	10/02/25	132,718.36

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/07/25	1,000.00
	10/09/25	24,108.95
	10/15/25	81,863.19
	10/20/25	10,604.29
	10/22/25	970,472.00
	10/23/25	1,254.00
	11/05/25	37,331.38
	11/19/25	5,000.00
	11/21/25	1,042,141.54
	11/24/25	28,973.75
ANTHONY ISD - Total		4,328,798.73
ANTOINETTE SHAY GARLAND	09/03/25	125.88
	09/30/25	18.60
	10/28/25	504.53
	11/25/25	464.16
ANTOINETTE SHAY GARLAND - Total		1,113.17
ANTON ISD	09/17/25	13,384.14
	09/23/25	490,727.00
	09/26/25	462,624.00
	10/09/25	1,200.00
	10/15/25	20,169.51
	10/22/25	396,091.00
	10/23/25	5,789.42
	11/12/25	30,875.97
	11/13/25	1,314.00
	11/20/25	4,356.25
	11/21/25	211,451.00
	11/24/25	21,799.11
ANTON ISD - Total		1,659,781.40
APEX SYSTEMS LLC	09/04/25	13,602.09
	10/02/25	12,546.33
	11/06/25	12,128.94
APEX SYSTEMS LLC - Total		38,277.36

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
APPLE SPRINGS ISD	09/17/25	8,894.06
	09/23/25	378,574.00
	09/26/25	30,346.00
	09/29/25	2,603.00
	10/22/25	262,761.19
	11/21/25	250,608.00
	11/24/25	11,843.63
APPLE SPRINGS ISD - Total		945,629.88
APRIL WALDROP	09/08/25	454.68
APRIL WALDROP - Total		454.68
AQR PRESS LLC	10/02/25	16,939.00
	11/20/25	2,455.00
AQR PRESS LLC - Total		19,394.00
AQUILLA ISD	09/23/25	966,887.00
	09/26/25	178,237.00
	10/08/25	4,769.30
	10/22/25	784,298.00
	10/27/25	52,924.73
	10/28/25	153,344.43
	11/06/25	1,662.75
	11/21/25	418,855.00
AQUILLA ISD - Total		2,560,978.21
ARACELI INGUEZ	09/08/25	454.68
ARACELI INGUEZ - Total		454.68
ARANSAS PASS ISD	09/02/25	273,758.22
	09/09/25	47,018.12
	09/11/25	49,249.58
	09/12/25	75,196.49
	09/17/25	94,528.95
	09/19/25	1,710.50

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	09/23/25	1,866,299.00
	09/25/25	7,368.30
	10/01/25	10,398.51
	10/08/25	151,492.35
	10/22/25	1,522,479.00
	10/23/25	155,583.03
	10/27/25	46,251.86
	11/13/25	238,663.88
	11/14/25	3,600.00
	11/21/25	829,842.00
	11/24/25	159,473.73
ARANSAS PASS ISD - Total		5,532,913.52
ARCHANA J NAGPAL	09/04/25	161.99
ARCHANA J NAGPAL - Total		161.99
ARCHER CITY ISD	09/17/25	30,450.30
	09/23/25	967,726.07
	09/25/25	1,495.00
	09/26/25	31,154.00
	10/08/25	22,175.97
	10/10/25	4,775.08
	10/22/25	779,958.00
	10/23/25	3,549.89
	10/28/25	9,963.05
	11/03/25	1,398.78
	11/21/25	429,750.55
	11/24/25	23,075.08
ARCHER CITY ISD - Total		2,305,471.77
AREA ALAMO COUNCIL OF GOVERNMENTS	09/02/25	14,734.95
	09/16/25	20,803.00
	10/08/25	10,248.04
	11/18/25	9,848.19
AREA ALAMO COUNCIL OF GOVERNMENTS - Total		55,634.18

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ARGYLE ISD	09/02/25	15,538.87
	09/11/25	2,472.27
	09/17/25	20,780.62
	09/23/25	11,556,897.00
	09/26/25	544,082.00
	10/01/25	113,381.60
	10/09/25	384,226.70
	10/10/25	3,090.77
	10/22/25	8,920,226.88
	10/23/25	3,451.20
	11/03/25	23,366.78
	11/13/25	8,509.53
	11/21/25	244,803.00
	11/24/25	29,237.30
ARGYLE ISD - Total		21,870,064.52
ARISTOI CLASSICAL ACADEMY INC	09/02/25	43,406.45
	09/19/25	10,738.14
	09/23/25	1,393,401.00
	09/24/25	30,808.74
	09/26/25	83,462.00
	10/07/25	44,616.94
	10/20/25	59,464.71
	10/22/25	1,395,490.39
	10/24/25	4,520.80
	11/05/25	29,331.47
	11/12/25	35,070.89
	11/13/25	16,809.39
	11/21/25	1,492,642.00
ARISTOI CLASSICAL ACADEMY INC - Total		4,639,762.92
ARLINGTON CLASSICS ACADEMY	09/17/25	32,963.98
	09/23/25	1,365,528.00
	09/26/25	235,671.00
	10/07/25	88,982.86
	10/08/25	39,544.05

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/22/25	1,420,059.00
	10/23/25	1,675.00
	11/06/25	4,455.00
	11/19/25	153,184.26
	11/21/25	1,431,990.00
	11/24/25	36,525.74
ARLINGTON CLASSICS ACADEMY - Total		4,810,578.89
ARLINGTON ISD	09/02/25	2,963,151.26
	09/04/25	12,618.81
	09/11/25	208,318.56
	09/23/25	60,325,434.00
	09/26/25	5,585,712.00
	09/30/25	700.00
	10/01/25	2,625,431.69
	10/06/25	39,956.40
	10/07/25	36,617.38
	10/10/25	810,303.31
	10/20/25	9,016.13
	10/22/25	49,143,626.00
	10/23/25	6,462,204.60
	10/28/25	889,751.01
	11/06/25	88,952.01
	11/07/25	130,515.75
	11/13/25	44,153.00
	11/14/25	3,231,220.68
	11/21/25	26,802,546.00
	11/24/25	6,549,644.69
ARLINGTON ISD - Total		165,959,873.30
ARMETHA ROCHEAL BLACKMON	09/08/25	454.68
ARMETHA ROCHEAL BLACKMON - Total		454.68
ARP ISD	09/02/25	151,589.43
	09/17/25	34,572.74
	09/23/25	2,300,457.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	09/26/25	1,234,820.00
	10/08/25	110,618.51
	10/09/25	14,386.00
	10/22/25	1,868,226.00
	10/23/25	3,848.00
	11/04/25	43,836.20
	11/05/25	6,409.18
	11/14/25	37,225.00
	11/21/25	1,000,983.00
	11/24/25	69,956.74
ARP ISD - Total		6,876,927.80
ART HALL TROPHIES INC	09/10/25	1,545.00
	09/23/25	208.00
ART HALL TROPHIES INC - Total		1,753.00
ASCEND LEARNING HOLDINGS LLC	10/02/25	38,760.00
	10/16/25	21,386.00
ASCEND LEARNING HOLDINGS LLC - Total		60,146.00
ASHLEY KAY SATTLER	09/05/25	944.43
	09/11/25	130.26
	09/16/25	797.64
ASHLEY KAY SATTLER - Total		1,872.33
ASHLEY N PREVOST	10/08/25	451.79
	10/30/25	808.81
	11/24/25	893.09
ASHLEY N PREVOST - Total		2,153.69
ASHTON D MILLET	09/19/25	178.95
	10/01/25	429.83
	10/02/25	90.30
ASHTON D MILLET - Total		699.08
ASPERMONT ISD	09/02/25	4,823.46

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	09/17/25	9,430.03
	09/23/25	675,022.00
	09/25/25	1,008.00
	09/26/25	80,327.00
	10/15/25	11,137.64
	10/22/25	517,067.00
	10/23/25	161.90
	11/04/25	46,917.28
	11/13/25	1,302.51
	11/17/25	66,447.47
	11/20/25	14,550.00
	11/21/25	7,246.00
	11/24/25	12,765.60
ASPERMONT ISD - Total		1,448,205.89
ASSOC ADVANCEMENT OF MEXICAN AMERICANS	09/12/25	92,168.49
	09/17/25	57,503.37
	09/23/25	1,081,692.00
	09/26/25	61,670.00
	10/08/25	85,307.04
	10/14/25	263,275.64
	10/15/25	24,388.37
	10/22/25	923,455.00
	10/24/25	267,105.00
	10/27/25	12,260.85
	10/28/25	83,966.76
	10/29/25	127,124.01
	11/03/25	164,775.89
	11/06/25	7,087.24
	11/13/25	2,849.00
	11/21/25	931,222.00
	11/24/25	88,331.43
ASSOC ADVANCEMENT OF MEXICAN AMERICANS - Total		4,274,182.09
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	11/24/25	282.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - Total		282.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ASSOCIATION OF EDUCATIONAL SERVICE AGENC	10/02/25	2,440.00
ASSOCIATION OF EDUCATIONAL SERVICE AGENC - Total		2,440.00
ASTERIA LEARNING INC	09/19/25	100,262.00
	10/28/25	46,652.85
	11/05/25	126,375.43
	11/06/25	106,903.95
	11/25/25	185,474.60
ASTERIA LEARNING INC - Total		565,668.83
AT&T	09/11/25	53.86
	10/13/25	53.86
AT&T - Total		107.72
AT&T MOBILITY II LLC	09/02/25	75.98
	10/02/25	72.19
	11/04/25	37.99
AT&T MOBILITY II LLC - Total		186.16
ATHENS I S D	09/03/25	201,407.40
	09/23/25	4,596,201.00
	09/26/25	2,754,816.44
	09/30/25	19,843.48
	10/01/25	209,769.41
	10/06/25	38,897.20
	10/08/25	226,296.60
	10/10/25	669.83
	10/22/25	3,754,395.00
	10/23/25	3,546.01
	11/03/25	103,495.00
	11/13/25	4,273.00
	11/21/25	2,028,870.00
	11/24/25	239,868.42
ATHENS I S D - Total		14,182,348.79

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ATHOMTECH INC	09/02/25	31,183.04
	09/03/25	30,335.20
	09/25/25	18,115.20
	10/01/25	16,302.86
	10/02/25	26,100.48
	10/30/25	54,273.41
	11/07/25	4,615.68
ATHOMTECH INC - Total		180,925.87
ATLANTA ISD	09/04/25	3,829.86
	09/08/25	46,162.61
	09/09/25	330,130.59
	09/11/25	23,491.29
	09/12/25	171,274.56
	09/17/25	135,973.70
	09/23/25	2,785,683.00
	09/26/25	1,492,065.00
	10/08/25	164,222.01
	10/09/25	18,427.60
	10/22/25	1,859,326.00
	10/23/25	104.16
	10/29/25	11,192.71
	10/31/25	582,565.34
	11/03/25	310.95
	11/21/25	1,848,873.00
	11/24/25	169,745.86
ATLANTA ISD - Total		9,643,378.24
AUBREY ISD	09/04/25	947.07
	09/17/25	253,340.61
	09/19/25	39,268.18
	09/22/25	60,132.40
	09/23/25	6,944,719.00
	09/26/25	5,736,812.00
	10/22/25	5,798,940.00
	10/23/25	38,071.55

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/03/25	1,318.68
	11/12/25	210,716.96
	11/13/25	7,121.00
	11/21/25	3,057,806.00
	11/24/25	168,569.33
AUBREY ISD - Total		22,317,762.78
AUDREY YOUNG	09/17/25	159.60
	09/22/25	797.12
	09/23/25	594.81
	10/02/25	590.21
	10/16/25	855.69
	10/20/25	1,470.76
AUDREY YOUNG - Total		4,468.19
AUSTIN ACHIEVE PUBLIC SCHOOLS INC	09/03/25	68,867.64
	09/10/25	158.68
	09/15/25	36,503.37
	09/17/25	22,919.86
	09/18/25	69,766.90
	09/23/25	6,566,061.00
	09/26/25	99.00
	09/30/25	350.00
	10/01/25	377,270.25
	10/17/25	17,542.87
	10/20/25	112,557.15
	10/22/25	5,710,717.72
	10/23/25	36,329.25
	11/03/25	69,499.98
	11/06/25	20,657.71
	11/13/25	32,429.47
	11/17/25	145,806.23
	11/21/25	2,972,762.00
	11/24/25	311,110.68
AUSTIN ACHIEVE PUBLIC SCHOOLS INC - Total		16,571,409.76

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUSTIN AMERICAN STATESMAN	09/10/25	304.20
	10/09/25	55.98
	11/13/25	59.94
AUSTIN AMERICAN STATESMAN - Total		420.12
AUSTIN CONVENTION CENTER DEPT	09/02/25	513.21
	10/06/25	494.94
	10/31/25	474.50
	11/21/25	390.69
AUSTIN CONVENTION CENTER DEPT - Total		1,873.34
AUSTIN ISD	09/04/25	14,044.06
	09/11/25	5,282.95
	09/17/25	2,036,398.54
	09/19/25	2,178,249.39
	09/23/25	4,202,384.00
	09/24/25	1,498,224.66
	09/30/25	39,821.25
	10/01/25	18,672.09
	10/02/25	39,024.93
	10/13/25	114,767.49
	10/14/25	3,379,460.36
	10/15/25	968,902.90
	10/17/25	3,615,892.37
	10/20/25	401,107.13
	10/22/25	2,902,334.15
	10/23/25	253,759.74
	10/27/25	12,403.08
	11/06/25	802.41
	11/07/25	33,889.54
	11/13/25	2,050,925.88
	11/14/25	3,319,597.77
	11/17/25	46,933.50
	11/19/25	238,970.35
	11/21/25	2,691,231.34
	11/24/25	3,798,137.60

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUSTIN ISD - Total		33,861,217.48
AUSTWELL-TIVOLI ISD	09/15/25	35,879.20
	09/17/25	76,939.83
	09/23/25	174,345.00
	09/26/25	569.00
	10/15/25	11,335.15
	10/22/25	129,547.00
	10/23/25	19,156.11
	11/06/25	3,610.78
	11/21/25	5,326.00
	11/24/25	11,726.04
AUSTWELL-TIVOLI ISD - Total		468,434.11
AVALON ISD	09/03/25	11,465.52
	09/23/25	763,515.00
	09/26/25	693,170.00
	10/08/25	15,598.10
	10/20/25	205,000.00
	10/22/25	506,965.00
	11/03/25	10,978.00
	11/13/25	1,424.00
	11/21/25	504,075.00
	11/24/25	15,888.14
AVALON ISD - Total		2,728,078.76
AVERY ISD	09/02/25	43,903.48
	09/17/25	12,875.03
	09/23/25	504,426.00
	10/08/25	21,800.69
	10/09/25	19,519.73
	10/22/25	332,142.00
	10/23/25	656.15
	11/21/25	330,264.00
	11/24/25	20,352.56
AVERY ISD - Total		1,285,939.64

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AVI SYSTEMS INC.	10/09/25	14,515.51
AVI SYSTEMS INC. - Total		14,515.51
AVINGER ISD	09/17/25	10,691.31
	09/23/25	713,690.00
	09/26/25	147,523.00
	10/06/25	6,957.59
	10/15/25	11,811.27
	10/22/25	547,400.00
	11/21/25	4,319.00
	11/24/25	12,869.82
AVINGER ISD - Total		1,455,261.99
AVRIL HINES	10/02/25	125.58
AVRIL HINES - Total		125.58
AXTELL ISD	09/17/25	15,378.26
	09/23/25	1,875,933.00
	09/26/25	1,231,833.00
	10/08/25	46,270.08
	10/09/25	17,619.23
	10/22/25	1,243,730.00
	10/23/25	34,603.47
	11/21/25	1,236,629.00
	11/24/25	46,757.49
AXTELL ISD - Total		5,748,753.53
AYENACHEW LEGESSE	11/07/25	478.79
AYENACHEW LEGESSE - Total		478.79
AYOKUNLE KOLAWOLE	09/11/25	993.99
AYOKUNLE KOLAWOLE - Total		993.99
AZLE ISD	09/03/25	193,279.32
	09/16/25	543,868.39

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	09/23/25	10,644,295.00
	09/26/25	153,013.00
	10/08/25	329,457.27
	10/22/25	8,634,778.00
	10/23/25	380,878.00
	11/03/25	385,919.47
	11/13/25	2,849.00
	11/21/25	4,676,137.00
	11/24/25	326,992.94
AZLE ISD - Total		26,271,467.39