

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
T A UNLIMITED INC	09/18/25	35,397.78
	09/23/25	645,204.00
	09/24/25	35,397.78
	09/26/25	56,434.00
	10/01/25	57,183.71
	10/02/25	12,529.17
	10/15/25	56,271.33
	10/22/25	717,098.00
	11/12/25	48,826.98
	11/21/25	723,178.00
	11/24/25	99,077.34
T A UNLIMITED INC - Total		2,486,598.09
T-BASE COMMUNICATION USA INC	09/04/25	6,890.96
	09/09/25	10,021.48
	09/10/25	38,454.92
	09/11/25	23,324.35
	09/16/25	33,968.82
	09/17/25	37,698.56
	09/18/25	5,211.60
	09/23/25	22,058.03
	09/25/25	36,635.09
	10/01/25	7,041.59
	10/02/25	22,140.60
	10/15/25	5,055.94
	10/21/25	13,653.10
	10/23/25	33,727.12
	10/28/25	33,756.43
	10/29/25	21,521.24
	11/03/25	22,468.38
	11/06/25	4,247.45
	11/12/25	7,093.32
	11/13/25	12,519.61
	11/19/25	77,950.78
	11/20/25	20,947.12
	11/25/25	105,745.26

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
T-BASE COMMUNICATION USA INC - Total		602,131.75
TAFT ISD	09/02/25	79,135.79
	09/17/25	60,140.46
	09/23/25	2,019,564.00
	09/26/25	1,312,910.00
	10/01/25	31,435.86
	10/02/25	71,826.18
	10/08/25	93,793.02
	10/20/25	9,829.56
	10/22/25	1,548,099.00
	10/31/25	9,826.02
	11/05/25	5,946.24
	11/21/25	30,003.00
	11/24/25	98,846.97
TAFT ISD - Total		5,371,356.10
TAHOKA CISD	09/17/25	29,946.35
	09/23/25	1,084,409.00
	09/26/25	232,197.00
	10/08/25	39,329.40
	10/13/25	93,793.92
	10/22/25	719,713.00
	10/23/25	463.40
	11/06/25	400.00
	11/21/25	715,638.00
	11/24/25	45,200.00
TAHOKA CISD - Total		2,961,090.07
TALLY JO STOUT	09/08/25	454.68
TALLY JO STOUT - Total		454.68
TAMARA MCFARLAND	09/08/25	454.68
TAMARA MCFARLAND - Total		454.68
TAMBERLYN BURROW	09/08/25	151.56

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
TAMBERLYN BURROW - Total		151.56
TAMI LORETTA WATSON	09/08/25	454.68
TAMI LORETTA WATSON - Total		454.68
TAMMY BUKOWSKI	09/08/25	454.68
TAMMY BUKOWSKI - Total		454.68
TANISHA N JONES	10/21/25	803.39
	10/28/25	322.93
	11/07/25	627.79
TANISHA N JONES - Total		1,754.11
TARA E ARRIAGA	09/18/25	99.28
TARA E ARRIAGA - Total		99.28
TARA N JONES	09/08/25	454.68
TARA N JONES - Total		454.68
TARA TURK-ZAAFRAN	10/16/25	413.62
	10/29/25	194.35
	11/04/25	20.52
TARA TURK-ZAAFRAN - Total		628.49
TARKINGTON ISD	09/09/25	151,345.42
	09/11/25	78,834.55
	09/17/25	85,338.86
	09/23/25	3,316,021.00
	09/26/25	708,707.00
	10/22/25	2,780,959.46
	10/23/25	118,997.66
	11/06/25	3,283.80
	11/13/25	1,424.00
	11/19/25	16,800.62
	11/21/25	1,449,173.00
	11/24/25	101,338.19

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
TARKINGTON ISD - Total		8,812,223.56
TARLETON STATE UNIVERSITY	11/05/25	6,434.34
TARLETON STATE UNIVERSITY - Total		6,434.34
TASBO	09/09/25	155.00
	09/10/25	235.00
	11/13/25	345.00
	11/25/25	100.00
TASBO - Total		835.00
TASHA HORTON	09/08/25	303.12
TASHA HORTON - Total		303.12
TATUM ISD	09/17/25	66,743.24
	09/23/25	2,248,807.00
	09/26/25	53,832.00
	10/01/25	46,964.54
	10/22/25	1,828,520.00
	10/23/25	130,572.17
	11/13/25	1,424.00
	11/14/25	78,296.95
	11/19/25	270,588.69
	11/21/25	988,062.00
TATUM ISD - Total		5,713,810.59
TAWANDA DABNEY	09/08/25	454.68
TAWANDA DABNEY - Total		454.68
TAYLOR ISD	09/05/25	8,086.19
	09/11/25	38,300.53
	09/15/25	222,399.96
	09/16/25	75,000.00
	09/23/25	4,356,145.00
	09/24/25	141,906.24
	09/30/25	37,470.63

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/01/25	26,364.06
	10/02/25	3,044.43
	10/09/25	43,435.75
	10/22/25	3,538,564.00
	10/23/25	57,563.70
	11/03/25	33,643.75
	11/12/25	43,075.05
	11/13/25	8,873.72
	11/14/25	199,282.46
	11/21/25	1,913,063.00
	11/24/25	201,164.32
TAYLOR ISD - Total		10,947,382.79
TEACH FOR AMERICA	11/03/25	212,175.75
TEACH FOR AMERICA - Total		212,175.75
TEACH PLUS INC DBA TEACH PLUS	09/29/25	80,240.00
TEACH PLUS INC DBA TEACH PLUS - Total		80,240.00
TEACHING STRATEGIES LLC	09/18/25	3,695.00
	09/25/25	166,200.00
TEACHING STRATEGIES LLC - Total		169,895.00
TEAGUE ISD	09/16/25	220,914.65
	09/17/25	55,609.33
	09/23/25	2,137,173.00
	09/26/25	1,292,594.00
	10/22/25	1,834,532.82
	10/23/25	70,683.62
	11/13/25	1,424.00
	11/21/25	938,765.00
	11/24/25	88,428.77
TEAGUE ISD - Total		6,640,125.19
TEJANO CENTER FOR COMMUNITY CONCERNS INC	09/02/25	447,351.61
	09/17/25	9,113.85

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/23/25	1,981,890.00
	09/24/25	167,030.97
	09/25/25	14,401.25
	09/26/25	284,436.00
	10/01/25	10,990.63
	10/02/25	1,299,790.76
	10/16/25	75,101.98
	10/22/25	2,421,778.56
	10/23/25	32,278.60
	11/06/25	13,981.75
	11/12/25	550,350.42
	11/13/25	26,072.80
	11/19/25	3,500.00
	11/20/25	20,786.00
	11/21/25	2,166,782.00
	11/24/25	306,350.67
TEJANO CENTER FOR COMMUNITY CONCERNS INC - Total		9,831,987.85
TEKGENCE INC	09/04/25	16,800.00
	10/02/25	16,800.00
	11/13/25	15,167.00
TEKGENCE INC - Total		48,767.00
TEKOA CHARTER SCHOOL INC	09/17/25	31,988.67
	09/23/25	407,668.00
	09/26/25	5,857.00
	10/10/25	30,503.26
	10/13/25	19,403.63
	10/14/25	27,281.28
	10/22/25	467,267.20
	10/24/25	19,526.00
	11/03/25	84,855.85
	11/21/25	369,597.00
	11/24/25	43,237.20
TEKOA CHARTER SCHOOL INC - Total		1,507,185.09

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEKSYSTEMS INC	09/04/25	19,934.20
	09/18/25	10,564.48
	10/09/25	30,134.03
	11/10/25	20,177.30
TEKSYSTEMS INC - Total		80,810.01
TEMPLE ISD	09/02/25	197,974.45
	09/04/25	994.14
	09/08/25	776.70
	09/11/25	3,256.44
	09/12/25	7,930.86
	09/17/25	312,296.19
	09/23/25	11,892,529.00
	09/24/25	503,301.17
	10/01/25	369,689.65
	10/02/25	95,095.45
	10/22/25	10,330,105.01
	11/13/25	7,121.00
	11/21/25	5,188,240.00
	11/24/25	700,797.72
TEMPLE ISD - Total		29,610,107.78
TENAHHA ISD	09/16/25	94,018.67
	09/17/25	36,388.56
	09/23/25	903,849.00
	09/25/25	33,806.00
	10/22/25	639,485.73
	11/13/25	1,832.00
	11/21/25	598,266.00
TENAHHA ISD - Total		2,307,645.96
TENGANYIKE COOK	09/08/25	303.12
TENGANYIKE COOK - Total		303.12
TERESA C CAGE	09/08/25	454.68
TERESA C CAGE - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
TERESA JARA	09/08/25	454.68
TERESA JARA - Total		454.68
TERESA LYNN BUSSELL	09/08/25	454.68
TERESA LYNN BUSSELL - Total		454.68
TERI GARZA	09/08/25	454.68
TERI GARZA - Total		454.68
TERLINGUA COMMON SCHOOL DISTRICT	09/02/25	3,502.14
	09/17/25	566.30
	09/22/25	30,000.00
	09/23/25	396,273.13
	10/20/25	23,898.16
	10/22/25	301,696.90
	10/28/25	5,450.13
	11/21/25	4,473.00
	11/24/25	1,679.04
TERLINGUA COMMON SCHOOL DISTRICT - Total		767,538.80
TERRELL COUNTY ISD	09/03/25	4,079.31
	09/10/25	1,502.28
	09/11/25	5,136.51
	09/23/25	383,324.00
	09/26/25	24,710.00
	10/08/25	6,207.19
	10/22/25	289,888.00
	11/21/25	4,616.00
	11/24/25	7,150.27
TERRELL COUNTY ISD - Total		726,613.56
TERRELL ISD	09/02/25	88,677.08
	09/03/25	241,625.06
	09/17/25	228,221.60
	09/23/25	7,166,541.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/26/25	1,277,445.00
	10/08/25	302,193.05
	10/22/25	5,832,529.00
	10/23/25	19,132.87
	11/03/25	265,444.84
	11/10/25	1,159,070.88
	11/13/25	4,668.00
	11/21/25	3,162,147.00
	11/24/25	311,717.81
TERRELL ISD - Total		20,059,413.19
TERRY HARRISON	09/08/25	454.68
TERRY HARRISON - Total		454.68
TESSA DAUGHTREY	09/08/25	454.68
TESSA DAUGHTREY - Total		454.68
TEXARKANA ISD	09/02/25	384,855.65
	09/04/25	3,763.80
	09/12/25	12,269.87
	09/15/25	186,849.09
	09/17/25	72,755.07
	09/18/25	48,600.00
	09/23/25	11,337,373.00
	09/24/25	1,019,868.63
	10/01/25	1,932.54
	10/09/25	343,574.11
	10/10/25	171,249.78
	10/13/25	455,197.23
	10/14/25	49,796.44
	10/22/25	9,191,133.00
	10/23/25	14,398.55
	10/24/25	1,305,685.75
	11/07/25	348,267.30
	11/12/25	337,833.54
	11/13/25	4,273.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/21/25	4,965,321.00
	11/24/25	900,168.46
TEXARKANA ISD - Total		31,155,165.81
TEXAS A & M UNIV SYSTEM ADMINISTRATION	09/18/25	72,955.75
	10/30/25	114,405.44
	11/10/25	75,289.90
TEXAS A & M UNIV SYSTEM ADMINISTRATION - Total		262,651.09
TEXAS A & M UNIVERSITY	09/12/25	11,209.77
	09/18/25	24,685.30
	10/20/25	24,517.24
TEXAS A & M UNIVERSITY - Total		60,412.31
TEXAS A&M INTERNATIONAL UNIVERSITY	09/15/25	118,815.00
	10/13/25	80,617.00
	11/12/25	80,167.00
TEXAS A&M INTERNATIONAL UNIVERSITY - Total		279,599.00
TEXAS A&M UNIVERSITY HEALTH SCIENCE CENT	09/18/25	999.14
	10/08/25	8,831.08
	11/18/25	3,024.74
TEXAS A&M UNIVERSITY HEALTH SCIENCE CENT - Total		12,854.96
TEXAS ACADEMIC DECATHLON FOUNDATION	09/18/25	40,000.00
TEXAS ACADEMIC DECATHLON FOUNDATION - Total		40,000.00
TEXAS ADVOCATES	09/02/25	16,805.59
	09/19/25	8,191.84
	10/20/25	11,232.34
	10/27/25	14,900.00
	11/18/25	16,889.98
TEXAS ADVOCATES - Total		68,019.75
TEXAS AGRILIFE EXTENSION SERVICE	10/15/25	49,812.87
	11/25/25	49,035.57

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS AGRILIFE EXTENSION SERVICE - Total		98,848.44
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS	09/17/25	246,493.21
	10/10/25	12,601.36
	10/20/25	45,202.33
	11/12/25	268,524.30
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS - Total		572,821.20
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH	09/02/25	38,316.95
	09/22/25	18,125.38
	09/29/25	42,394.00
	11/06/25	35,274.63
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH - Total		134,110.96
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI	09/22/25	150.00
	11/21/25	2,925.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI - Total		3,075.00
TEXAS ASSOCIATION OF SCHOOL BOARDS	09/05/25	1,170.00
	10/06/25	585.00
TEXAS ASSOCIATION OF SCHOOL BOARDS - Total		1,755.00
TEXAS BICYCLE COALITION EDUCATION FUND	09/11/25	7,705.45
	10/14/25	6,345.37
	11/19/25	7,898.42
TEXAS BICYCLE COALITION EDUCATION FUND - Total		21,949.24
TEXAS BOYS CHOIR INC	09/09/25	6,967.50
	09/11/25	852.64
	09/12/25	8,185.62
	09/17/25	5,058.54
	09/23/25	849,465.00
	09/25/25	34,954.49
	09/26/25	54,506.00
	10/01/25	1,586.90
	10/10/25	2,873.38

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/16/25	15,671.34
	10/17/25	11,530.70
	10/22/25	851,519.00
	10/23/25	877.70
	11/03/25	3,840.00
	11/05/25	16,356.49
	11/06/25	5,013.42
	11/07/25	21,767.35
	11/13/25	2,340.03
	11/14/25	37,826.00
	11/17/25	14,285.71
	11/21/25	858,640.00
TEXAS BOYS CHOIR INC - Total		2,804,117.81
TEXAS CITY ISD	09/03/25	29,640.96
	09/15/25	8,235.00
	09/17/25	774,684.53
	09/23/25	14,611,922.00
	09/24/25	239,279.09
	09/26/25	3,363,721.00
	09/29/25	38,705.79
	09/30/25	87,636.42
	10/01/25	240,913.23
	10/02/25	7,692.30
	10/03/25	74,892.75
	10/15/25	1,694,599.43
	10/22/25	11,160,562.00
	10/23/25	219,037.50
	11/06/25	28,462.62
	11/13/25	5,697.00
	11/21/25	287,892.00
	11/24/25	638,822.43
TEXAS CITY ISD - Total		33,512,396.05
TEXAS CLOSED CAPTIONING LLC	09/29/25	3,111.25
TEXAS CLOSED CAPTIONING LLC - Total		3,111.25

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS COMMISSION ON LAW ENFORCEMENT	09/12/25	550.00
	10/17/25	1,000.00
TEXAS COMMISSION ON LAW ENFORCEMENT - Total		1,550.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/02/25	100.00
	09/08/25	50.00
	10/10/25	50.00
	10/14/25	50.00
	10/30/25	50.00
	10/31/25	435.00
	11/21/25	4,350.00
	11/24/25	1,305.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - Total		6,390.00
TEXAS CORRECTIONAL INDUSTRIES	09/15/25	11,399,393.00
	09/16/25	400,315.75
	09/18/25	17,476.92
	09/24/25	1,600,000.00
	10/08/25	8,000.00
	10/13/25	7,622,394.00
	10/17/25	23,587.68
	10/21/25	148,508.81
	10/22/25	39,201.09
	11/10/25	199,020.06
	11/12/25	7,855,755.00
TEXAS CORRECTIONAL INDUSTRIES - Total		29,313,652.31
TEXAS DEPARTMENT OF INSURANCE	09/04/25	455.00
TEXAS DEPARTMENT OF INSURANCE - Total		455.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	09/02/25	259.00
	09/04/25	1,957.00
	09/08/25	14,850.00
	09/17/25	1,530.00
	10/27/25	32,355.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/04/25	1,976.00
	11/07/25	61,826.51
	11/12/25	321.01
	11/13/25	1,927.48
	11/14/25	42,579.00
TEXAS DEPARTMENT OF PUBLIC SAFETY - Total		159,581.00
TEXAS DEPARTMENT OF TRANSPORTATION	09/18/25	5,616.58
	09/24/25	3,229.59
	09/29/25	5,666.91
	11/17/25	3,467.75
TEXAS DEPARTMENT OF TRANSPORTATION - Total		17,980.83
TEXAS ENGINEERING FOUNDATION	09/22/25	13,343.99
TEXAS ENGINEERING FOUNDATION - Total		13,343.99
TEXAS FACILITIES COMMISSION	09/02/25	475.16
	09/16/25	1,796.84
	09/29/25	3,250.48
	11/13/25	3,945.07
TEXAS FACILITIES COMMISSION - Total		9,467.55
TEXAS GOVLINK INC	09/03/25	32,886.72
	09/04/25	16,331.52
	10/07/25	45,667.44
	11/04/25	24,232.32
	11/05/25	21,435.12
TEXAS GOVLINK INC - Total		140,553.12
TEXAS HIGHER EDUCATION COORDINATING BOAR	09/05/25	143,969.27
	09/23/25	90,000.00
	10/08/25	11,774,845.24
	10/23/25	78,650,000.00
	10/29/25	102,000.00
	11/10/25	377,429.00
TEXAS HIGHER EDUCATION COORDINATING BOAR - Total		91,138,243.51

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS LEGISLATIVE SERVICE	09/04/25	500.00
	09/23/25	80.00
	09/29/25	280.00
TEXAS LEGISLATIVE SERVICE - Total		860.00
TEXAS MILITARY DEPARTMENT	09/17/25	1,429,500.00
TEXAS MILITARY DEPARTMENT - Total		1,429,500.00
TEXAS PARENT TO PARENT	09/08/25	17,980.00
TEXAS PARENT TO PARENT - Total		17,980.00
TEXAS PARTNERSHIP FOR OUT OF SCHOOL TIME	09/02/25	410,430.84
	11/17/25	797,982.00
TEXAS PARTNERSHIP FOR OUT OF SCHOOL TIME - Total		1,208,412.84
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION	09/02/25	61,405.16
	09/08/25	78,603.41
	09/12/25	5,107.36
	09/23/25	96,200.00
	10/22/25	58,622.00
	11/20/25	79,525.61
	11/21/25	59,106.00
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION - Total		438,569.54
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM	09/15/25	5,338.00
	09/16/25	337,962.00
	09/26/25	435,170.00
	10/10/25	65,021.75
	10/13/25	231,322.00
	10/31/25	22,647.22
	11/12/25	229,953.00
	11/14/25	3,499.05
	11/20/25	5,017.66
	11/24/25	49,319.09
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM - Total		1,385,249.77

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS SCHOOL FOR THE DEAF	09/03/25	194,805.68
	09/15/25	1,604,003.00
	10/13/25	1,075,920.00
	10/27/25	27,028.69
	11/12/25	1,069,700.00
TEXAS SCHOOL FOR THE DEAF - Total		3,971,457.37
TEXAS SOUTHMOST COLLEGE	09/05/25	61,429.90
	10/01/25	61,428.51
	10/02/25	16,346.01
	10/27/25	48,085.89
	11/19/25	84,193.94
TEXAS SOUTHMOST COLLEGE - Total		271,484.25
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	09/02/25	111.22
	09/03/25	0.78
	09/26/25	112.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY - Total		224.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	09/03/25	305.27
	09/22/25	305.27
	11/03/25	305.27
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO - Total		915.81
TEXAS STATE TECHNICAL COLLEGE	09/16/25	125,000.00
TEXAS STATE TECHNICAL COLLEGE - Total		125,000.00
TEXAS STATE UNIVERSITY-SAN MARCOS	09/02/25	8,435.11
	09/26/25	14,209.79
TEXAS STATE UNIVERSITY-SAN MARCOS - Total		22,644.90
TEXAS TECH UNIVERSITY	09/11/25	512,725.83
	09/15/25	1,072,437.00
	09/23/25	32,620.00
	09/26/25	311,685.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/13/25	735,882.00
	10/23/25	198,725.87
	11/12/25	788,693.00
TEXAS TECH UNIVERSITY - Total		3,652,768.70
TEXAS WORKFORCE COMMISSION	09/23/25	15,154.68
	11/13/25	9,367.80
TEXAS WORKFORCE COMMISSION - Total		24,522.48
TEXHOMA ISD	09/02/25	113.63
	09/17/25	3,242.35
	09/23/25	15,450.00
	10/08/25	5,999.45
	10/22/25	8,796.00
	11/21/25	2,656.00
	11/24/25	6,447.59
TEXHOMA ISD - Total		42,705.02
TEXLINE ISD	09/17/25	6,595.00
	09/23/25	629,577.00
	09/24/25	9,697.27
	10/15/25	13,415.97
	10/22/25	480,118.00
	10/23/25	3,285.00
	11/20/25	9,098.99
	11/21/25	8,696.00
	11/24/25	12,053.23
TEXLINE ISD - Total		1,172,536.46
TEXOMA WORKFORCE DEVELOPMENT BOARD	09/30/25	23,416.63
TEXOMA WORKFORCE DEVELOPMENT BOARD - Total		23,416.63
THAIS LYNN SOTO	09/08/25	454.68
THAIS LYNN SOTO - Total		454.68
THE ARC OF TEXAS	09/02/25	72,196.30

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE ARC OF TEXAS - Total		72,196.30
THE BEACON STATE FUND	11/13/25	447.00
THE BEACON STATE FUND - Total		447.00
THE BETA FOUNDATION	09/02/25	83,897.34
	09/23/25	1,441,006.00
	09/26/25	94,882.00
	10/15/25	264,052.45
	10/22/25	1,568,515.00
	10/23/25	2,012.20
	11/06/25	15,540.23
	11/13/25	29,218.92
	11/21/25	1,581,767.00
THE BETA FOUNDATION - Total		5,080,891.14
THE BRUMAN GROUP PLLC	09/03/25	1,666.00
	09/10/25	962.00
	09/22/25	272.00
	09/25/25	9,672.50
	10/06/25	4,761.09
	10/09/25	23.91
	10/30/25	28,065.26
	11/03/25	2,250.00
	11/04/25	3,190.00
	11/07/25	1,595.00
THE BRUMAN GROUP PLLC - Total		52,457.76
THE CHRIS BOURGEACQ LAW FIRM PC	09/02/25	5,670.00
	10/02/25	1,350.00
	10/29/25	2,070.00
	11/13/25	3,330.00
THE CHRIS BOURGEACQ LAW FIRM PC - Total		12,420.00
THE DRAW ACADEMY INC	09/03/25	18,896.02
	09/17/25	31,014.69

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/23/25	767,881.00
	09/26/25	29,230.00
	10/08/25	61,803.12
	10/21/25	55,530.00
	10/22/25	715,131.00
	11/04/25	48,408.75
	11/06/25	101,143.50
	11/21/25	697,205.00
THE DRAW ACADEMY INC - Total		2,526,243.08
THE EL PASO EDUCATION INITIATIVE INC	09/02/25	105,059.72
	09/17/25	199,964.10
	09/22/25	20,457.23
	09/23/25	2,000,581.00
	09/26/25	406,313.13
	10/09/25	1,590.00
	10/14/25	239,680.09
	10/21/25	25,000.00
	10/22/25	2,182,849.24
	11/03/25	103,898.25
	11/06/25	7.14
	11/13/25	6,990.50
	11/14/25	255,574.62
	11/17/25	83,728.50
	11/21/25	2,000,525.00
	11/25/25	2,794.35
THE EL PASO EDUCATION INITIATIVE INC - Total		7,635,012.87
THE GOODHEART - WILLCOX COMPANY INC	10/10/25	4,438.60
	10/22/25	10,233.30
	10/23/25	600,067.01
	10/30/25	25,465.44
	11/13/25	4,167.00
THE GOODHEART - WILLCOX COMPANY INC - Total		644,371.35
THE HUGHEN CENTER INC	09/23/25	2,638,181.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/26/25	160,765.00
	09/30/25	180,733.79
	10/01/25	229,590.97
	10/06/25	34,149.46
	10/15/25	330,877.91
	10/16/25	279,179.42
	10/22/25	2,680,795.00
	11/06/25	17,176.90
	11/12/25	369,157.16
	11/13/25	4,273.00
	11/20/25	24,199.28
	11/21/25	2,511,669.00
	11/24/25	286,663.04
THE HUGHEN CENTER INC - Total		9,747,410.93
THE LEARNING ACCELERATOR	09/15/25	800.00
THE LEARNING ACCELERATOR - Total		800.00
THE LEARNING INTERNET INC	09/11/25	6,000.00
	09/18/25	637.50
	09/25/25	242,782.65
	09/26/25	1,072.50
	10/09/25	53,347.50
	10/10/25	2,617.50
	10/15/25	11,130.00
	10/21/25	112,807.50
	10/23/25	5,092.50
	11/13/25	12,675.00
THE LEARNING INTERNET INC - Total		448,162.65
THE NATIONAL MEDAL OF HONOR MUSEUM FOUND	09/02/25	635,841.92
	09/15/25	292,978.82
	10/24/25	33,096.60
THE NATIONAL MEDAL OF HONOR MUSEUM FOUND - Total		961,917.34
THE NEW YORK TIMES	09/10/25	20.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/09/25	40.00
	11/13/25	25.00
THE NEW YORK TIMES - Total		85.00
THE POSSABLE DREAM FOUNDATION	09/23/25	712,538.00
	10/22/25	135,994.00
	11/21/25	112,676.00
THE POSSABLE DREAM FOUNDATION - Total		961,208.00
THE RANCH ACADEMY & LIFE SKILLS CENTER	09/02/25	18,646.67
	09/23/25	72,739.00
	10/22/25	72,046.00
	11/21/25	72,660.00
THE RANCH ACADEMY & LIFE SKILLS CENTER - Total		236,091.67
THE RHODES SCHOOL	09/03/25	29,765.70
	09/10/25	100.00
	09/11/25	12,678.34
	09/12/25	69,282.14
	09/15/25	112,517.76
	09/23/25	410,021.00
	09/26/25	16.00
	10/01/25	907.20
	10/08/25	51,301.68
	10/10/25	100.00
	10/22/25	413,067.00
	10/28/25	12,456.68
	11/13/25	56,105.47
	11/21/25	416,564.00
	11/24/25	45,379.56
THE RHODES SCHOOL - Total		1,630,262.53
THE ROCKET SCIENCE GROUP LLC	09/10/25	116.00
	10/09/25	116.00
	11/13/25	116.00
THE ROCKET SCIENCE GROUP LLC - Total		348.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE ROYAL SCHOOL SYSTEM	09/23/25	1,066,974.00
	09/26/25	68,995.00
	09/29/25	44,105.58
	10/01/25	45,413.40
	10/22/25	1,003,719.32
	11/21/25	500,487.00
THE ROYAL SCHOOL SYSTEM - Total		2,729,694.30
THE SAFE ALLIANCE	09/04/25	16,984.00
	09/19/25	13,994.00
	10/31/25	11,873.00
THE SAFE ALLIANCE - Total		42,851.00
THE SANDERS HAND	11/07/25	5,000.00
	11/12/25	5,000.00
	11/21/25	449.00
THE SANDERS HAND - Total		10,449.00
THE SCHOOL FOR GLOBAL THINKERS	09/02/25	144,203.25
	09/15/25	137,585.33
	09/23/25	41,428.00
	09/26/25	35,439.00
	09/30/25	65,934.78
	10/09/25	14,521.42
	10/16/25	28,813.40
	10/22/25	29,386.00
	11/04/25	17,380.71
	11/06/25	15,754.94
	11/14/25	2,289.92
	11/18/25	2,100.00
	11/21/25	29,644.00
	11/24/25	13,102.67
THE SCHOOL FOR GLOBAL THINKERS - Total		577,583.42
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	09/15/25	302,585.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/13/25	205,319.00
	10/29/25	13,133.01
	11/12/25	204,171.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE - Total		725,208.01
THE VALLEY ASSOC. FOR INDEPENDENT LIVING	09/15/25	25,276.74
THE VALLEY ASSOC. FOR INDEPENDENT LIVING - Total		25,276.74
THE VARNETT SCHOOLS INC	09/23/25	1,134,218.00
	09/26/25	292,533.00
	10/22/25	1,191,583.51
	11/03/25	3,169.68
	11/06/25	726,344.97
	11/12/25	24,055.33
	11/13/25	63,373.23
	11/21/25	1,089,434.00
THE VARNETT SCHOOLS INC - Total		4,524,711.72
THE YOUNG MENS CHRISTIAN ASSOCIATION OF	09/11/25	66.40
THE YOUNG MENS CHRISTIAN ASSOCIATION OF - Total		66.40
THERESA C SPEWAK	09/03/25	121.31
	09/08/25	663.62
	10/21/25	782.33
THERESA C SPEWAK - Total		1,567.26
THERESA M MCCORQUODALE	09/05/25	315.61
	09/08/25	72.58
THERESA M MCCORQUODALE - Total		388.19
THORNDALE ISD	09/03/25	18,889.60
	09/23/25	1,601,353.00
	09/25/25	9,297.96
	09/26/25	401,634.00
	10/09/25	9,546.52
	10/15/25	35,606.22

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/22/25	1,296,305.00
	10/23/25	2,802.18
	11/06/25	14,591.67
	11/12/25	12,116.44
	11/18/25	5,000.00
	11/21/25	693,542.00
	11/24/25	32,601.36
THORNDALE ISD - Total		4,133,285.95
THRALL ISD	09/17/25	19,857.63
	09/23/25	2,191,621.00
	09/26/25	421,050.00
	10/15/25	33,766.18
	10/22/25	1,779,664.00
	11/21/25	952,407.00
	11/24/25	32,839.82
THRALL ISD - Total		5,431,205.63
THREE RIVERS ISD	09/17/25	32,369.49
	09/23/25	456,225.00
	09/26/25	579,511.00
	10/01/25	44,279.71
	10/02/25	33,060.80
	10/08/25	52,824.13
	10/09/25	27,171.48
	10/22/25	133,819.00
	11/03/25	1,995.00
	11/06/25	4,905.00
	11/13/25	712.50
	11/20/25	138,680.44
	11/21/25	21,523.00
	11/24/25	58,567.81
THREE RIVERS ISD - Total		1,585,644.36
THREE WAY INDEPENDENT SCHOOL DISTRICT	09/02/25	11,381.19
	09/17/25	9,719.23

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/23/25	447,116.00
	09/24/25	32,864.84
	10/08/25	20,883.85
	10/09/25	12,556.52
	10/15/25	40,004.53
	10/16/25	13,007.60
	10/20/25	7,465.90
	10/22/25	362,351.00
	10/31/25	5,719.16
	11/03/25	6,594.00
	11/04/25	4,999.84
	11/14/25	40,439.73
	11/18/25	169,975.00
	11/20/25	7,119.28
	11/21/25	194,385.00
	11/24/25	15,228.00
THREE WAY INDEPENDENT SCHOOL DISTRICT - Total		1,401,810.67
THRIVE WITH AUTISM	09/08/25	316,260.76
	09/19/25	130,562.10
	09/23/25	576,881.00
	09/26/25	10,121.00
	10/07/25	113,655.14
	10/20/25	152,405.93
	10/22/25	475,056.00
	10/23/25	7,310.00
	10/29/25	95,868.50
	11/10/25	112,113.52
	11/21/25	363,558.87
THRIVE WITH AUTISM - Total		2,353,792.82
THROCKMORTON ISD	09/17/25	13,913.70
	09/23/25	444,606.00
	09/26/25	64,930.00
	10/15/25	15,971.55
	10/22/25	338,824.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/23/25	4,181.00
	10/28/25	52,929.37
	11/21/25	5,013.00
	11/24/25	15,707.94
	11/25/25	5,286.50
THROCKMORTON ISD - Total		961,363.06
TIDEHAVEN ISD	09/03/25	48,088.11
	09/23/25	1,286,385.00
	09/26/25	569,454.00
	10/08/25	84,132.53
	10/22/25	1,094,880.00
	10/23/25	10,187.80
	11/12/25	67,915.79
	11/20/25	1,798.20
	11/21/25	41,198.00
	11/24/25	90,493.73
TIDEHAVEN ISD - Total		3,294,533.16
TIFFANY CLARK	09/12/25	826.42
	09/26/25	329.25
	10/21/25	1,020.35
	10/27/25	482.19
TIFFANY CLARK - Total		2,658.21
TIMOTHY K ENGELHARDT	10/02/25	519.58
	10/09/25	795.02
	11/03/25	369.00
TIMOTHY K ENGELHARDT - Total		1,683.60
TIMPSON ISD	09/03/25	50,762.33
	09/12/25	35,438.98
	09/17/25	22,488.42
	09/23/25	1,521,634.00
	09/25/25	154.96
	09/26/25	1,183,569.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/08/25	56,765.79
	10/22/25	1,014,547.00
	10/23/25	5,408.58
	11/06/25	15,870.06
	11/21/25	1,008,771.00
	11/24/25	56,125.69
TIMPSON ISD - Total		4,971,535.81
TINA HERNANDEZ-FARRELL	09/03/25	1,215.81
	09/04/25	42.00
	09/05/25	230.78
TINA HERNANDEZ-FARRELL - Total		1,488.59
TIOGA ISD	09/02/25	22,940.80
	09/03/25	4,585.86
	09/17/25	12,676.00
	09/23/25	1,185,517.00
	09/26/25	43,810.00
	10/02/25	8,190.72
	10/08/25	18,384.90
	10/22/25	791,949.00
	11/13/25	36,702.25
	11/21/25	787,466.00
	11/24/25	19,681.38
TIOGA ISD - Total		2,931,903.91
TLC ACADEMY	09/09/25	25,204.49
	09/10/25	153,703.83
	09/11/25	60,781.83
	09/17/25	32,611.74
	09/23/25	3,940,620.00
	09/25/25	112,077.88
	09/26/25	645,490.00
	09/30/25	350.00
	10/08/25	153,138.81
	10/22/25	3,819,881.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/23/25	79,033.90
	10/31/25	154,734.75
	11/03/25	50,418.48
	11/04/25	6,600.00
	11/13/25	10,129.93
	11/14/25	191,586.72
	11/21/25	3,852,028.00
TLC ACADEMY - Total		13,288,391.36
TNTP INC	09/02/25	40,000.00
	09/08/25	5,623.20
	09/09/25	261,300.00
	09/10/25	1,202,775.00
	09/19/25	383,675.00
	09/22/25	550,500.00
	09/25/25	75,500.00
	09/26/25	29,500.00
	10/02/25	1,449,900.00
	10/08/25	199,400.00
	10/09/25	2,872.80
	10/14/25	238,001.00
	10/22/25	30,001.00
	10/31/25	5,666.00
	11/05/25	1,059,600.00
	11/06/25	2,331,275.00
TNTP INC - Total		7,865,589.00
TODD M DAVIS	09/19/25	520.35
	09/29/25	375.73
	10/01/25	836.90
	10/02/25	1,569.17
	10/09/25	487.61
	10/15/25	780.32
	10/17/25	625.35
	11/14/25	1,130.86
	11/18/25	650.44

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/21/25	305.68
	11/25/25	549.12
TODD M DAVIS - Total		7,831.53
TOLAR ISD	09/03/25	24,157.25
	09/05/25	5,852.92
	09/11/25	1,654.49
	09/17/25	26,517.30
	09/23/25	1,663,202.00
	10/08/25	39,754.07
	10/22/25	1,357,437.00
	10/23/25	18,932.00
	10/31/25	4,748.84
	11/13/25	1,248.50
	11/21/25	670,288.00
	11/24/25	46,751.93
TOLAR ISD - Total		3,860,544.30
TOM BEAN ISD	09/03/25	54,362.01
	09/23/25	1,571,042.00
	09/26/25	1,044,131.00
	10/08/25	30,140.03
	10/22/25	1,277,242.00
	11/13/25	1,424.00
	11/21/25	685,560.00
	11/24/25	30,578.33
TOM BEAN ISD - Total		4,694,479.37
TOM MAYNARD	10/06/25	2,222.50
	10/07/25	1,232.80
	10/17/25	659.28
TOM MAYNARD - Total		4,114.58
TOMBALL ISD	09/02/25	24,842.40
	09/04/25	2,982.42
	09/17/25	600,227.51

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/23/25	24,836,818.00
	09/25/25	992,118.95
	09/26/25	4,635,579.00
	10/09/25	65,544.77
	10/21/25	949,569.03
	10/22/25	20,324,175.00
	10/23/25	126,582.07
	10/24/25	576,928.00
	11/06/25	99.90
	11/07/25	21,626.14
	11/13/25	17,091.00
	11/20/25	17,893.71
	11/21/25	11,121,051.00
	11/24/25	544,377.14
TOMBALL ISD - Total		64,857,506.04
TONY BRADFORD	11/03/25	381.61
TONY BRADFORD - Total		381.61
TONYA LYNN PAGE	09/08/25	454.68
TONYA LYNN PAGE - Total		454.68
TORNILLO ISD	09/02/25	37,867.91
	09/03/25	16,799.70
	09/04/25	2,000.00
	09/23/25	1,451,170.00
	09/24/25	90,128.43
	09/26/25	206,171.00
	10/17/25	320,260.63
	10/22/25	1,054,202.69
	10/23/25	7,103.25
	11/07/25	32,300.60
	11/13/25	1,424.00
	11/21/25	965,928.00
	11/24/25	370.15
TORNILLO ISD - Total		4,185,726.36

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
TOWN OF WESTLAKE	09/04/25	89,045.11
	09/05/25	150,000.00
	09/23/25	762,811.00
	09/26/25	81,064.00
	10/22/25	761,958.00
	11/21/25	780,754.00
TOWN OF WESTLAKE - Total		2,625,632.11
TPS PUBLISHING INC	09/25/25	8,654.45
	11/19/25	15,000.00
TPS PUBLISHING INC - Total		23,654.45
TRACIE BILLEAUD	09/08/25	454.68
TRACIE BILLEAUD - Total		454.68
TRACY D YOUNG	09/08/25	175.78
	09/16/25	199.34
	09/17/25	203.06
	09/30/25	49.15
TRACY D YOUNG - Total		627.33
TRANSFORMATIVE EDUCATION FOR ADULTS LLC	09/23/25	858,429.00
	09/26/25	605,642.00
	10/22/25	858,217.00
	11/21/25	624,102.00
TRANSFORMATIVE EDUCATION FOR ADULTS LLC - Total		2,946,390.00
TRAVIS COUNTY	10/09/25	10.50
TRAVIS COUNTY - Total		10.50
TRENT B CUMMING	10/28/25	168.48
	11/10/25	520.40
TRENT B CUMMING - Total		688.88
TRENT ISD	09/23/25	367,910.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/24/25	29,381.87
	10/08/25	8,137.77
	10/22/25	270,052.00
	11/03/25	9,300.34
	11/21/25	5,515.00
TRENT ISD - Total		690,296.98
TRENTON ISD	09/23/25	1,572,672.00
	09/26/25	446,854.00
	10/22/25	1,274,826.00
	10/24/25	38,511.60
	11/13/25	16,175.30
	11/21/25	683,758.00
TRENTON ISD - Total		4,032,796.90
TRINIDAD ISD	09/11/25	19,994.37
	09/17/25	22,728.57
	09/23/25	478,255.00
	09/26/25	384,190.00
	10/07/25	15,210.00
	10/10/25	10,000.00
	10/15/25	18,651.84
	10/22/25	387,374.00
	10/23/25	1,996.00
	10/27/25	36,819.73
	10/31/25	349.99
	11/21/25	206,931.00
	11/24/25	18,023.43
TRINIDAD ISD - Total		1,600,523.93
TRINITY BASIN PREPARATORY INC	09/16/25	523,418.00
	09/17/25	579,906.80
	09/23/25	16,843,017.00
	09/24/25	449,942.73
	09/25/25	12,720.00
	09/26/25	520,548.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/08/25	585,223.12
	10/17/25	307,659.00
	10/22/25	13,434,058.00
	10/23/25	33,404.45
	11/13/25	5,697.00
	11/19/25	328,918.00
	11/21/25	7,187,232.00
	11/24/25	613,233.33
TRINITY BASIN PREPARATORY INC - Total		41,424,977.43
TRINITY ISD	09/17/25	86,819.01
	09/23/25	2,691,566.00
	09/26/25	353,568.00
	09/29/25	639.00
	10/01/25	76,694.25
	10/02/25	318,008.11
	10/07/25	8,764.36
	10/15/25	121,643.05
	10/22/25	2,181,113.00
	11/13/25	1,424.00
	11/21/25	1,168,445.00
	11/24/25	140,456.29
TRINITY ISD - Total		7,149,140.07
TRIVIUM ACADEMY	09/23/25	508,999.00
	09/26/25	63,320.00
	10/22/25	426,324.00
	11/05/25	21,236.19
	11/06/25	51,359.05
	11/21/25	433,264.00
TRIVIUM ACADEMY - Total		1,504,502.24
TROUP ISD	09/17/25	27,279.85
	09/23/25	2,337,803.00
	09/26/25	530,809.00
	10/08/25	44,385.77

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/22/25	1,896,200.00
	10/23/25	784.70
	10/27/25	799.00
	11/03/25	497.13
	11/21/25	1,016,949.00
	11/24/25	42,014.03
TROUP ISD - Total		5,897,521.48
TROY ISD	09/17/25	52,086.84
	09/22/25	35,712.00
	09/23/25	2,161,653.00
	09/26/25	360,160.00
	09/30/25	8,185.00
	10/02/25	2,697.27
	10/07/25	10,933.44
	10/08/25	83,613.22
	10/22/25	1,452,021.00
	11/03/25	189,983.73
	11/21/25	1,443,929.00
	11/24/25	83,098.12
TROY ISD - Total		5,884,072.62
TRYFACTA INC	09/04/25	17,556.00
	10/09/25	17,556.00
	11/06/25	14,003.00
TRYFACTA INC - Total		49,115.00
TULIA ISD	09/03/25	39,896.43
	09/19/25	13,291.48
	09/23/25	1,690,214.00
	10/08/25	177,343.01
	10/09/25	27,775.60
	10/22/25	1,122,988.00
	10/23/25	263.98
	11/21/25	1,116,579.00
	11/24/25	70,231.47

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
TULIA ISD - Total		4,258,582.97
TULOSO-MIDWAY ISD	09/17/25	335,386.04
	09/23/25	4,632,238.15
	09/29/25	8,921.98
	10/01/25	87,833.54
	10/08/25	222,143.66
	10/22/25	3,551,739.00
	10/23/25	61,590.94
	11/03/25	892.25
	11/21/25	142,407.00
	11/24/25	251,716.55
TULOSO-MIDWAY ISD - Total		9,294,869.11
TURKEY-QUITAQUE ISD	09/15/25	461.37
	09/23/25	500,259.00
	09/24/25	5,246.40
	09/26/25	68,991.00
	10/22/25	414,156.02
	11/21/25	216,239.00
	11/24/25	8,209.15
TURKEY-QUITAQUE ISD - Total		1,213,561.94
TWO DIMENSIONS PREPARATORY ACADEMY INC	09/02/25	4,273.77
	09/10/25	55,442.26
	09/17/25	17,548.00
	09/23/25	339,209.00
	09/25/25	8,188.78
	09/26/25	19,498.00
	10/13/25	1,983.25
	10/14/25	10,540.30
	10/21/25	4,405.30
	10/22/25	337,282.00
	10/23/25	15,690.87
	10/28/25	5,015.00
	11/07/25	12,264.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/21/25	323,206.00
	11/24/25	13,742.57
TWO DIMENSIONS PREPARATORY ACADEMY INC - Total		1,168,289.10
TX ACAD OF LEADERSHIP IN HUMANITIES	09/15/25	130,348.00
	09/26/25	5,947.00
	10/13/25	88,244.00
	11/12/25	87,747.00
TX ACAD OF LEADERSHIP IN HUMANITIES - Total		312,286.00
TX JUVENILE JUSTICE DEPT	09/05/25	112,362.29
	09/08/25	185,057.82
	09/10/25	332,907.56
	09/15/25	677,544.00
	10/13/25	559,549.00
	11/12/25	556,454.00
	11/17/25	194,385.08
TX JUVENILE JUSTICE DEPT - Total		2,618,259.75
TYLER AREA P-16 COUNCIL	10/20/25	61,440.53
TYLER AREA P-16 COUNCIL - Total		61,440.53
TYLER ISD	09/03/25	821,936.02
	09/23/25	22,365,525.00
	09/25/25	117,693.87
	09/26/25	11,062,805.00
	10/09/25	6,500.00
	10/15/25	1,396,266.41
	10/22/25	18,261,680.00
	10/23/25	247,784.73
	10/31/25	1,908,769.34
	11/03/25	38,926.04
	11/06/25	64,669.14
	11/07/25	13,418.79
	11/13/25	183,733.08
	11/20/25	30,000.00

TEA FY2026 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/21/25	9,945,009.00
	11/24/25	3,544,556.70
TYLER ISD - Total		70,009,273.12
TYPING COM LLC DBA EDUTTYPING	09/18/25	1,959.93
	09/25/25	5,460.16
	10/10/25	466.65
	11/20/25	3,952.80
TYPING COM LLC DBA EDUTTYPING - Total		11,839.54
TYRA ELI	09/08/25	454.68
TYRA ELI - Total		454.68