TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
W W GRAINGER INC	11/10/25	1,501.96
W W GRAINGER INC - Total		1,501.96
WACO ISD	09/02/25	54,587.48
	09/03/25	105,212.73
	09/17/25	1,205.16
	09/23/25	19,286,689.00
	09/24/25	754,996.47
	09/26/25	5,094,766.82
	09/30/25	109,967.71
	10/01/25	102,309.88
	10/22/25	15,659,434.00
	10/23/25	4,668.00
	10/24/25	1,468.83
	11/03/25	63,733.30
	11/05/25	3,651,803.46
	11/06/25	10,480.77
	11/07/25	66,643.35
	11/13/25	9,970.00
	11/18/25	453,549.21
	11/20/25	120,256.00
	11/21/25	8,470,797.00
WACO ISD - Total		54,022,539.17
WAELDER ISD	09/17/25	20,919.57
	09/23/25	1,166,665.00
	09/26/25	1,175.00
	09/30/25	3,275.42
	10/01/25	4,908.30
	10/22/25	889,365.00
	11/05/25	31,463.67
	11/13/25	2,849.00
	11/21/25	11,052.00
WAELDER ISD - Total		2,131,672.96
WALCOTT ISD	09/03/25	5,722.50

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	09/17/25	3,513.85
	09/23/25	376,432.00
	09/26/25	30,155.00
	10/08/25	9,378.06
	10/22/25	305,862.00
	11/21/25	163,492.00
	11/24/25	9,022.84
WALCOTT ISD - Total		903,578.25
WALL ISD	09/02/25	2,791.73
	09/17/25	14,693.41
	09/23/25	2,175,263.00
	10/01/25	86,841.59
	10/08/25	28,144.42
	10/09/25	395.00
	10/16/25	187,509.33
	10/22/25	1,773,936.00
	10/23/25	52,900.46
	11/21/25	958,483.00
	11/24/25	28,711.66
WALL ISD - Total		5,309,669.60
WALLER ISD	09/02/25	475,531.51
	09/03/25	116,409.46
	09/08/25	12,568.39
	09/11/25	290,917.19
	09/17/25	983,400.63
	09/22/25	153,892.33
	09/23/25	12,349,947.00
	09/26/25	322,398.00
	10/07/25	3,372.83
	10/08/25	548,737.44
	10/09/25	14,118.00
	10/13/25	274,648.00
	10/15/25	594,821.87
	10/22/25	10,090,758.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/23/25	40,325.79
	10/27/25	14,126.27
	10/30/25	3,859.00
	11/03/25	11,090.92
	11/06/25	18,727.30
	11/13/25	33,926.88
	11/20/25	11,652.74
	11/21/25	5,489,531.00
	11/24/25	554,684.22
WALLER ISD - Total		32,409,444.77
WALNUT BEND ISD	09/17/25	5,083.26
	09/23/25	177,191.00
	09/26/25	173,307.00
	10/03/25	18,592.29
	10/08/25	8,142.63
	10/16/25	184.47
	10/22/25	119,041.00
	11/03/25	936.35
	11/21/25	118,359.00
	11/24/25	8,235.51
WALNUT BEND ISD - Total		629,072.51
WALNUT SPRINGS ISD	09/17/25	15,293.47
	09/23/25	595,994.00
	09/25/25	216,614.46
	09/26/25	42,882.00
	09/29/25	4,872.43
	10/09/25	7,098.39
	10/22/25	457,769.00
	10/29/25	15,212.31
	11/21/25	6,072.00
	11/24/25	13,917.22
WALNUT SPRINGS ISD - Total		1,375,725.28
WALTER PATRICIO RUIZ SALAZAR	09/08/25	454.68

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WALTER PATRICIO RUIZ SALAZAR - Total		454.68
WANDA JEAN STREEPEY	09/03/25	435.96
	09/05/25	402.30
	10/16/25	408.14
WANDA JEAN STREEPEY - Total		1,246.40
WARREN ISD	09/17/25	62,691.85
	09/23/25	1,940,623.00
	10/15/25	94,024.55
	10/22/25	1,557,491.00
	11/03/25	411,024.01
	11/21/25	1,289,567.00
	11/24/25	84,008.36
WARREN ISD - Total		5,439,429.77
WASHINGTON STATE DEPT OF LABOR AND INDUS	10/01/25	87.47
WASHINGTON STATE DEPT OF LABOR AND INDUS - Total		87.47
WASKOM ISD	09/03/25	101,642.98
	09/08/25	73,067.00
	09/23/25	2,553,335.00
	09/26/25	82,914.00
	10/01/25	36,093.36
	10/08/25	61,318.00
	10/22/25	2,053,913.15
	10/23/25	900.00
	11/03/25	61,662.50
	11/20/25	999.50
	11/21/25	30,562.00
	11/24/25	367,731.95
WASKOM ISD - Total		5,424,139.44
WATER VALLEY ISD	09/08/25	2,452.67
	09/09/25	75,968.74
	09/11/25	4,626.80

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	09/17/25	7,599.98
	09/23/25	865,066.00
	09/26/25	207,924.00
	09/30/25	16,504.18
	10/08/25	9,000.67
	10/22/25	706,791.00
	10/23/25	14,962.50
	11/20/25	5,749.73
	11/21/25	377,592.00
	11/24/25	12,130.69
WATER VALLEY ISD - Total		2,306,368.96
WAXAHACHIE ISD	09/17/25	392,721.32
	09/18/25	208,156.01
	09/23/25	12,860,037.00
	09/26/25	475,291.46
	09/30/25	7,649.27
	10/01/25	16,624.05
	10/08/25	472,935.35
	10/22/25	10,490,170.00
	11/06/25	285,010.45
	11/13/25	79,275.50
	11/21/25	6,287,037.26
	11/24/25	521,880.74
WAXAHACHIE ISD - Total		32,096,788.41
WAYSIDE SCHOOLS	09/15/25	54,882.25
	09/16/25	46,168.50
	09/17/25	260,287.85
	09/23/25	1,717,086.00
	09/25/25	32,058.30
	09/26/25	309,470.00
	10/17/25	6,645.17
	10/20/25	40,155.32
	10/22/25	1,948,616.72
	11/06/25	4,578.13

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/07/25	10,862.74
	11/13/25	93,175.42
	11/21/25	1,804,299.00
	11/24/25	125,484.28
WAYSIDE SCHOOLS - Total		6,453,769.68
WEATHERFORD ISD	09/17/25	299,286.43
	09/23/25	15,217,479.14
	09/26/25	13,522.00
	09/29/25	40,668.56
	10/01/25	2,671.12
	10/08/25	302,123.89
	10/22/25	11,538,389.00
	10/23/25	831.75
	10/30/25	79,147.61
	10/31/25	79,691.92
	11/03/25	41,230.11
	11/13/25	2,849.00
	11/21/25	310,004.00
	11/24/25	430,287.00
WEATHERFORD ISD - Total		28,358,181.53
WEAVER & TIDWELL	10/01/25	7,785.00
WEAVER & TIDWELL - Total		7,785.00
WEBB CONS ISD	09/09/25	1,003.74
	09/23/25	90,408.11
	10/22/25	9,116.00
	11/13/25	23,039.52
	11/14/25	21,157.92
	11/21/25	9,122.00
WEBB CONS ISD - Total		153,847.29
WEBB COUNTY	10/23/25	7,343.83
WEBB COUNTY - Total		7,343.83

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WEIMAR ISD	09/02/25	18,321.99
	09/03/25	259.05
	09/23/25	1,493,249.00
	09/24/25	19,349.04
	09/26/25	646,218.00
	09/29/25	84,000.00
	10/22/25	1,243,092.60
	10/23/25	4,125.00
	10/30/25	94,281.38
	11/13/25	16,064.82
	11/21/25	650,804.00
	11/24/25	32,319.71
WEIMAR ISD - Total		4,302,084.59
WELLINGTON ISD	09/17/25	11,719.13
	09/23/25	1,306,633.00
	09/26/25	468,254.00
	10/08/25	20,025.96
	10/21/25	79,107.21
	10/22/25	1,062,494.00
	11/21/25	597,458.66
	11/24/25	22,373.69
WELLINGTON ISD - Total		3,568,065.65
WELLMAN-UNION CISD	09/03/25	7,444.32
	09/12/25	6,653.17
	09/23/25	523,624.00
	09/25/25	11,158.26
	10/08/25	9,507.32
	10/22/25	422,764.00
	10/23/25	344.01
	11/21/25	226,961.00
	11/24/25	10,458.76
WELLMAN-UNION CISD - Total		1,218,914.84
WELLS ISD	09/02/25	5,307.78

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	09/03/25	13,685.47
	09/23/25	540,447.00
	09/26/25	22,424.00
	10/08/25	18,311.17
	10/09/25	24,956.89
	10/22/25	438,326.00
	11/06/25	1,114.00
	11/21/25	234,789.00
	11/24/25	20,487.53
WELLS ISD - Total		1,319,848.84
WESLACO ISD	09/10/25	211,707.00
	09/23/25	22,887,355.00
	09/24/25	840,410.19
	09/25/25	143,000.00
	09/26/25	13,143,913.00
	10/03/25	8,387.16
	10/09/25	940,216.97
	10/10/25	97,421.31
	10/22/25	15,229,853.00
	10/23/25	596,194.51
	11/03/25	91,162.50
	11/12/25	294,049.58
	11/13/25	63,966.24
	11/14/25	1,753,427.70
	11/20/25	7,631.30
	11/21/25	15,144,266.00
WESLACO ISD - Total		71,452,961.46
WEST 40 INTERMEDIATE CENTER #2	10/07/25	820.00
WEST 40 INTERMEDIATE CENTER #2 - Total		820.00
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT	09/18/25	10,750.40
	11/18/25	12,035.75
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT - Total		22,786.15

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WEST HARDIN COUNTY CONSOLIDATED ISD	09/02/25	25,765.77
	09/17/25	49,374.88
	09/23/25	1,452,734.00
	09/25/25	56,034.13
	09/26/25	172,617.00
	10/07/25	9,583.08
	10/08/25	37,865.44
	10/22/25	1,180,171.00
	10/23/25	446.76
	11/20/25	18,333.49
	11/21/25	630,305.00
	11/24/25	36,481.87
WEST HARDIN COUNTY CONSOLIDATED ISD - Total		3,669,712.42
WEST ISD	09/02/25	49,509.46
	09/16/25	71,142.14
	09/17/25	30,925.79
	09/18/25	238.32
	09/23/25	2,578,076.00
	09/26/25	55,723.00
	10/10/25	121,455.99
	10/22/25	2,156,635.91
	11/20/25	7,223.00
	11/21/25	1,127,455.00
	11/24/25	47,388.67
WEST ISD - Total		6,245,773.28
WEST ORANGE COVE CONSOLIDATED ISD	09/02/25	93,908.21
	09/10/25	33,250.44
	09/11/25	891.87
	09/17/25	202,952.09
	09/19/25	135,999.79
	09/23/25	4,562,461.00
	09/25/25	6,601.68
	09/26/25	226,698.42
	09/30/25	723.06

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/01/25	23,626.71
	10/13/25	35,554.25
	10/14/25	153,881.82
	10/22/25	3,655,960.78
	10/23/25	1,076.95
	10/27/25	200,910.86
	11/13/25	1,424.00
	11/20/25	395,614.12
	11/21/25	98,673.95
	11/24/25	277,173.42
WEST ORANGE COVE CONSOLIDATED ISD - Total		10,107,383.42
WEST OSO ISD	09/08/25	87,663.93
	09/09/25	40,719.01
	09/11/25	85,762.55
	09/23/25	2,780,407.00
	09/25/25	33,304.36
	09/26/25	543,762.00
	10/01/25	134,666.64
	10/07/25	5,374.38
	10/22/25	2,271,257.00
	10/23/25	3,910.05
	10/24/25	10,804.85
	10/27/25	19,304.68
	11/04/25	30.00
	11/06/25	75.45
	11/12/25	7,092.94
	11/13/25	1,424.00
	11/18/25	33,405.04
	11/19/25	82,870.32
	11/21/25	1,225,724.00
	11/24/25	164,306.64
	11/25/25	275,778.88
WEST OSO ISD - Total		7,807,643.72
WEST PUBLISHING CO	09/02/25	833.23

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	09/29/25	833.23
	10/24/25	833.23
WEST PUBLISHING CO - Total		2,499.69
WEST RUSK CO CONSOLIDATED ISD	09/17/25	140,444.35
	09/23/25	2,263,980.00
	09/26/25	439,168.00
	10/08/25	91,480.84
	10/10/25	30,056.43
	10/22/25	1,842,563.00
	10/23/25	1,237.29
	11/03/25	46,596.55
	11/06/25	331.25
	11/21/25	988,455.00
	11/24/25	96,136.20
WEST RUSK CO CONSOLIDATED ISD - Total		5,940,448.91
WEST SABINE ISD	09/17/25	34,499.38
	09/19/25	8,445.00
	09/22/25	13,479.91
	09/23/25	1,460,105.00
	09/25/25	523.95
	09/26/25	393,421.17
	09/29/25	12,104.50
	09/30/25	44,774.85
	10/08/25	64,899.69
	10/09/25	395.00
	10/22/25	1,191,636.00
	10/23/25	1,267.32
	10/31/25	20,032.23
	11/06/25	33,712.06
	11/21/25	637,819.00
	11/24/25	55,312.76
WEST SABINE ISD - Total		3,972,427.82
WESTAT INC	09/04/25	221,566.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/09/25	161,059.00
	11/13/25	321,088.00
WESTAT INC - Total		703,713.00
WESTBROOK ISD	09/17/25	8,214.94
	09/19/25	5,924.11
	09/23/25	218,485.00
	10/08/25	9,151.32
	10/22/25	162,616.00
	10/23/25	53.97
	11/21/25	8,510.00
	11/24/25	9,735.47
WESTBROOK ISD - Total		422,690.81
WESTHOFF ISD	09/03/25	8,540.37
	09/05/25	62,949.88
	09/11/25	4,098.14
	09/17/25	4,904.92
	09/23/25	78,961.00
	09/25/25	1,485.00
	09/26/25	33,550.00
	10/08/25	8,135.97
	10/22/25	3,254.00
	11/21/25	3,256.00
	11/24/25	8,343.50
WESTHOFF ISD - Total		217,478.78
WESTPHALIA ISD	09/17/25	1,935.20
	09/23/25	294,680.00
	09/26/25	89,072.48
	09/30/25	3,309.47
	10/22/25	200,378.76
	11/06/25	10,838.80
	11/21/25	195,869.00
WESTPHALIA ISD - Total		796,083.71

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WESTWOOD ISD	09/22/25	51,217.20
	09/23/25	3,290,238.00
	09/26/25	545,800.00
	10/09/25	2,195.83
	10/22/25	2,668,045.00
	11/05/25	139,096.20
	11/13/25	80,114.64
	11/21/25	1,428,870.00
WESTWOOD ISD - Total		8,205,576.87
WHARTON ISD	09/17/25	93,849.03
	09/23/25	3,239,234.00
	10/08/25	144,398.70
	10/13/25	93,614.31
	10/14/25	327,594.39
	10/22/25	2,494,076.00
	10/23/25	395.00
	11/06/25	3,783.88
	11/13/25	31,337.91
	11/20/25	7,979.00
	11/21/25	66,364.00
	11/24/25	148,628.46
WHARTON ISD - Total		6,651,254.68
WHEELER ISD	09/02/25	394.02
	09/17/25	5,520.87
	09/22/25	244.93
	09/23/25	790,695.00
	10/22/25	660,606.83
	11/12/25	21,376.29
	11/21/25	345,233.00
WHEELER ISD - Total		1,824,070.94
WHITE DEER ISD	09/17/25	6,531.40
	09/23/25	503,062.00
	09/24/25	98,907.49

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	09/29/25	3,223.03
	10/08/25	10,450.22
	10/22/25	386,257.00
	10/23/25	14,169.05
	11/13/25	1,244.52
	11/21/25	12,392.00
	11/24/25	10,312.80
WHITE DEER ISD - Total		1,046,549.51
WHITE OAK ISD	09/02/25	4,550.00
	09/05/25	325.00
	09/11/25	1,201.13
	09/17/25	32,577.03
	09/19/25	2,684.73
	09/23/25	2,130,943.00
	09/25/25	55,692.54
	09/26/25	12,256.00
	10/01/25	1,625.00
	10/09/25	3,547.40
	10/22/25	1,476,391.25
	10/23/25	6,917.02
	11/03/25	35,367.17
	11/06/25	7,912.50
	11/20/25	1,399.00
	11/21/25	1,413,423.00
	11/24/25	50,742.46
WHITE OAK ISD - Total		5,237,554.23
WHITE SETTLEMENT ISD	09/02/25	251,128.32
	09/04/25	497.07
	09/17/25	367,502.32
	09/23/25	9,909,301.57
	09/25/25	49,304.75
	09/26/25	20.00
	09/29/25	20,011.23
	10/01/25	113,148.56

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/02/25	2,800.00
	10/08/25	397,827.13
	10/09/25	44,081.11
	10/22/25	7,970,496.00
	10/23/25	280,854.27
	11/03/25	8,970.87
	11/07/25	21,783.90
	11/13/25	2,849.00
	11/19/25	257,887.88
	11/21/25	4,315,725.00
	11/24/25	371,524.44
WHITE SETTLEMENT ISD - Total		24,385,713.42
WHITEFACE ISD	09/03/25	10,077.32
	09/23/25	318,915.00
	09/26/25	6,371.00
	10/08/25	17,134.17
	10/22/25	242,327.00
	11/21/25	11,337.00
	11/24/25	18,668.54
WHITEFACE ISD - Total		624,830.03
WHITEHOUSE ISD	09/02/25	210,006.79
	09/17/25	128,208.50
	09/23/25	6,503,658.00
	09/25/25	264,812.12
	09/29/25	59,650.26
	09/30/25	1,606.91
	10/01/25	38,701.14
	10/02/25	30,978.64
	10/08/25	203,267.55
	10/09/25	224,959.25
	10/10/25	14,454.00
	10/22/25	5,294,106.00
	10/23/25	60,486.00
	10/27/25	47,050.12

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/03/25	11,305.00
	11/13/25	2,849.00
	11/21/25	2,850,489.00
	11/24/25	533,463.57
WHITEHOUSE ISD - Total		16,480,051.85
WHITESBORO ISD	09/17/25	83,461.19
	09/23/25	2,623,992.00
	09/26/25	306,319.00
	10/08/25	137,433.25
	10/09/25	122,307.60
	10/15/25	125,000.00
	10/22/25	2,139,230.00
	10/23/25	7,890.81
	11/03/25	25,142.84
	11/21/25	1,158,492.00
	11/24/25	149,687.29
WHITESBORO ISD - Total		6,878,955.98
WHITEWRIGHT ISD	09/02/25	8,616.56
	09/17/25	31,807.80
	09/23/25	1,806,574.00
	09/25/25	5,704.00
	09/26/25	118,258.00
	10/01/25	1,752.72
	10/02/25	12,161.21
	10/09/25	1,200.00
	10/15/25	42,488.30
	10/20/25	8,175.00
	10/22/25	1,466,142.00
	10/23/25	66,482.41
	10/24/25	5,365.43
	11/05/25	7,257.06
	11/20/25	2,306.25
	11/21/25	785,298.00
	11/24/25	55,695.46

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WHITEWRIGHT ISD - Total		4,425,284.20
WHITHARRAL ISD	09/17/25	2,748.39
	09/23/25	418,377.00
	10/08/25	7,220.59
	10/22/25	278,066.00
	11/12/25	13,401.69
	11/21/25	276,488.00
	11/24/25	7,399.69
WHITHARRAL ISD - Total		1,003,701.36
WHITNEY ISD	09/23/25	2,539,267.00
	09/24/25	55,704.23
	09/26/25	164,127.00
	10/02/25	65,587.26
	10/03/25	26,835.86
	10/09/25	1,644.99
	10/22/25	2,147,592.48
	10/23/25	580.56
	11/03/25	2,046.43
	11/13/25	3,783.20
	11/20/25	74.52
	11/21/25	1,113,341.00
	11/24/25	305,945.72
WHITNEY ISD - Total		6,426,530.25
WICHITA FALLS ISD	09/02/25	19,778.30
	09/03/25	452,110.37
	09/17/25	70,688.00
	09/18/25	25,453.15
	09/23/25	19,244,366.00
	09/24/25	522,355.52
	09/26/25	3,460,478.00
	09/30/25	251,595.30
	10/01/25	50,074.72
	10/02/25	222,863.74

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/06/25	3,137.85
	10/08/25	824,387.57
	10/22/25	15,667,967.00
	10/23/25	7,132.36
	10/27/25	1,665,731.98
	11/06/25	66,144.12
	11/07/25	11,581.63
	11/13/25	2,849.00
	11/21/25	8,592,974.00
	11/24/25	1,905,439.05
WICHITA FALLS ISD - Total		53,067,107.66
WILCO MONTESSORI PARTNERS INC	09/02/25	100.00
	09/17/25	21,602.07
	09/19/25	24,905.83
	09/23/25	267,695.00
	09/26/25	11.00
	10/15/25	4,823.94
	10/20/25	80,126.27
	10/22/25	234,168.00
	11/05/25	9,350.06
	11/20/25	45,118.80
	11/21/25	236,130.00
	11/24/25	7,939.03
WILCO MONTESSORI PARTNERS INC - Total		931,970.00
WILDORADO ISD	09/04/25	26,203.72
	09/17/25	1,533.32
	09/23/25	255,465.00
	10/15/25	2,727.44
	10/22/25	188,392.00
	11/14/25	49,807.00
	11/21/25	8,142.00
	11/24/25	2,874.91
WILDORADO ISD - Total		535,145.39

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WILKINS GROUP INC THE	10/14/25	6,350.14
WILKINS GROUP INC THE - Total		6,350.14
WILL HICKMAN	10/02/25	1,329.24
WILL HICKMAN - Total		1,329.24
WILLIAM A LAWSON INSTITUTE FOR PEACE AND	09/17/25	5,413.50
	09/23/25	189,722.00
	09/24/25	9,331.14
	09/26/25	271.00
	10/22/25	214,202.87
	10/23/25	6,345.43
	11/06/25	6,312.38
	11/13/25	12,900.99
	11/21/25	190,356.00
	11/24/25	39,249.28
WILLIAM A LAWSON INSTITUTE FOR PEACE AND - Total		674,104.59
WILLIAM H SADLIER INC	09/02/25	44,185.60
	09/11/25	10,989.00
	09/18/25	15,143.97
	11/03/25	211.96
	11/20/25	47.96
WILLIAM H SADLIER INC - Total		70,578.49
WILLIAM MARSH RICE UNIV	09/02/25	7,320.65
	09/16/25	12,791.90
WILLIAM MARSH RICE UNIV - Total		20,112.55
WILLIAM P SEA	10/29/25	477.91
	10/31/25	590.39
	11/03/25	124.08
	11/07/25	439.44
WILLIAM P SEA - Total		1,631.82
WILLIAM PHELPS	09/16/25	20.93

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/05/25	439.59
	11/06/25	458.96
WILLIAM PHELPS - Total		919.48
WILLIS ISD	09/02/25	105,743.20
	09/17/25	356,270.56
	09/23/25	9,820,862.00
	09/24/25	244,216.97
	09/26/25	27.00
	10/01/25	4,748.49
	10/06/25	78,556.48
	10/07/25	1,616.30
	10/08/25	645,684.19
	10/09/25	15,250.00
	10/10/25	485,480.89
	10/22/25	8,037,579.00
	10/23/25	23,100.00
	11/03/25	6,946.06
	11/13/25	7,121.00
	11/20/25	3,062.65
	11/21/25	4,397,273.00
	11/24/25	551,422.31
WILLIS ISD - Total		24,784,960.10
WILLS POINT ISD	09/16/25	2,808.10
	09/23/25	5,480,777.00
	09/24/25	159,409.83
	09/25/25	50,510.97
	09/26/25	1,227,634.00
	10/21/25	1,947.50
	10/22/25	4,636,336.59
	10/24/25	53,788.39
	11/13/25	2,849.00
	11/19/25	50,034.26
	11/21/25	2,395,842.00
	11/24/25	196,468.14

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WILLS POINT ISD - Total		14,258,405.78
WILSON ISD	09/17/25	7,689.36
	09/23/25	418,920.00
	09/26/25	78,464.00
	10/08/25	10,779.69
	10/22/25	339,402.00
	11/03/25	12,918.75
	11/13/25	15,582.38
	11/21/25	180,880.00
	11/24/25	11,111.43
WILSON ISD - Total		1,075,747.61
WILSON LANGUAGE TRAINING CORPORATION	09/11/25	54,970.00
	09/24/25	101,575.00
	09/25/25	17,045.00
	10/22/25	104,840.00
	10/30/25	9,840.00
	11/19/25	79,090.00
WILSON LANGUAGE TRAINING CORPORATION - Total		367,360.00
WIMBERLEY ISD	09/03/25	3,826.26
	09/17/25	90,814.95
	09/22/25	3,962.50
	09/23/25	2,273,259.00
	09/25/25	105,846.65
	10/08/25	62,698.06
	10/15/25	47,925.55
	10/22/25	1,888,359.00
	10/23/25	4,854.01
	11/07/25	68,508.42
	11/13/25	2,849.00
	11/20/25	7,130.00
	11/21/25	101,689.00
	11/24/25	45,953.19
WIMBERLEY ISD - Total		4,707,675.59

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WINDTHORST ISD	09/17/25	14,110.78
	09/23/25	1,120,461.69
	09/26/25	381,772.00
	10/08/25	24,074.80
	10/22/25	731,233.00
	10/28/25	5,297.15
	11/03/25	265.00
	11/14/25	5,597.52
	11/21/25	728,126.00
	11/24/25	24,037.06
WINDTHORST ISD - Total		3,034,975.00
WINFREE ACADEMY CHARTER SCHOOLS	09/17/25	52,200.00
	09/23/25	848,610.00
	09/25/25	106,812.48
	09/26/25	239,575.00
	10/22/25	805,759.00
	11/12/25	57,059.86
	11/21/25	812,561.00
WINFREE ACADEMY CHARTER SCHOOLS - Total		2,922,577.34
WINK-LOVING ISD	09/23/25	105,492.36
	09/29/25	10,942.00
	10/01/25	82,980.23
	10/22/25	16,694.00
	11/21/25	16,705.00
WINK-LOVING ISD - Total		232,813.59
WINNSBORO ISD	09/03/25	1,146.51
	09/17/25	56,264.72
	09/23/25	2,933,292.00
	09/25/25	144,420.33
	09/26/25	148,440.00
	09/29/25	35,697.29
	10/01/25	194,743.93

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/08/25	97,352.50
	10/22/25	2,382,714.00
	10/23/25	17,444.13
	10/30/25	35,242.02
	11/03/25	3,300.00
	11/13/25	895.20
	11/20/25	12,810.00
	11/21/25	1,280,492.00
	11/24/25	107,507.44
WINNSBORO ISD - Total		7,451,762.07
WINONA ISD	09/23/25	2,910,502.80
	09/26/25	1,338,731.00
	10/01/25	87,471.27
	10/03/25	124,029.11
	10/06/25	45,960.69
	10/08/25	156,020.22
	10/22/25	2,029,692.00
	11/21/25	1,088,452.00
	11/24/25	98,664.15
WINONA ISD - Total		7,879,523.24
WINSTONIA DENISE CARTER	09/08/25	303.12
WINSTONIA DENISE CARTER - Total		303.12
WINTERS ISD	09/10/25	11,882.60
	09/11/25	19,418.38
	09/17/25	74,377.08
	09/23/25	1,309,373.00
	10/08/25	72,402.10
	10/17/25	22,618.30
	10/22/25	1,067,796.00
	10/27/25	34,250.00
	11/12/25	13,800.05
	11/14/25	15,075.19
	11/21/25	571,520.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/24/25	74,476.32
WINTERS ISD - Total		3,286,989.02
WODEN ISD	09/17/25	29,607.47
	09/23/25	1,446,206.00
	09/26/25	456,748.00
	10/22/25	1,089,168.48
	10/27/25	462,056.00
	10/28/25	18,645.50
	11/21/25	961,507.00
	11/24/25	52,887.71
WODEN ISD - Total		4,516,826.16
WOLFE CITY ISD	09/02/25	35,412.83
	09/17/25	48,185.99
	09/23/25	1,333,389.00
	09/25/25	14,946.38
	09/26/25	331,614.00
	10/08/25	36,466.90
	10/22/25	893,664.00
	10/23/25	1,500.00
	11/10/25	50,868.25
	11/12/25	5,084.00
	11/20/25	30,698.27
	11/21/25	888,589.00
	11/24/25	40,560.79
WOLFE CITY ISD - Total		3,710,979.41
WOMEN LEADING ED INC	11/24/25	2,400.00
WOMEN LEADING ED INC - Total		2,400.00
WOODSBORO ISD	09/03/25	82,030.38
	09/05/25	4,000.00
	09/11/25	11,723.83
	09/23/25	1,897,802.00
	09/26/25	186,817.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	10/03/25	34,929.94
	10/06/25	3,000.00
	10/08/25	28,716.33
	10/15/25	350.00
	10/22/25	1,445,716.00
	11/12/25	445,048.54
	11/21/25	15,522.00
	11/24/25	25,499.58
WOODSBORO ISD - Total		4,181,155.60
WOODSON ISD	09/03/25	4,359.54
	09/23/25	474,352.00
	09/25/25	18,680.00
	09/26/25	396,908.00
	10/03/25	20,884.55
	10/15/25	6,801.54
	10/22/25	315,645.00
	10/28/25	6,212.07
	10/29/25	2,942.60
	11/21/25	313,834.00
	11/24/25	5,679.97
WOODSON ISD - Total		1,566,299.27
WOODVILLE ISD	09/17/25	14,400.00
	09/23/25	2,323,167.00
	09/24/25	82,849.17
	09/25/25	4,630.00
	09/26/25	1,142,410.00
	10/08/25	126,254.34
	10/09/25	4,729.00
	10/22/25	1,894,205.00
	10/23/25	12,473.10
	11/06/25	1,470.00
	11/21/25	1,018,071.00
	11/24/25	124,390.50
WOODVILLE ISD - Total		6,749,049.11

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WORKFORCE RESOURCE INC	09/24/25	14,575.67
	10/15/25	7,282.41
	11/13/25	8,291.78
WORKFORCE RESOURCE INC - Total		30,149.86
WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA	09/16/25	8,209.29
	10/21/25	8,669.57
	11/24/25	8,624.87
WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA - Total		25,503.73
WORKQUEST	09/03/25	10,128.07
	09/04/25	15,242.47
	09/05/25	5,233.20
	09/08/25	3,872.40
	09/09/25	23,640.00
	09/10/25	358.00
	09/11/25	22,218.75
	09/12/25	450.00
	09/17/25	57,012.50
	09/18/25	3,273.59
	09/19/25	2,301.91
	09/22/25	8,163.11
	09/26/25	184.56
	09/29/25	9,509.79
	10/02/25	4,830.00
	10/03/25	33,252.05
	10/09/25	15.43
	10/15/25	100,381.25
	10/16/25	32,427.60
	10/17/25	14,543.64
	10/27/25	18,388.00
	10/29/25	485.00
	10/30/25	24,546.93
	10/31/25	11,030.00
	11/07/25	23,924.82

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/10/25	371.40
	11/12/25	73,505.00
	11/13/25	16,170.00
	11/18/25	34,350.40
	11/19/25	4,859.88
	11/25/25	2,748.40
WORKQUEST - Total		557,418.15
WORTHAM ISD	09/23/25	1,153,541.00
	10/01/25	14,830.30
	10/09/25	10,319.61
	10/14/25	18,790.59
	10/22/25	958,299.81
	10/23/25	972.48
	11/06/25	2,561.74
	11/13/25	27,174.05
	11/21/25	503,904.00
	11/24/25	17,077.28
WORTHAM ISD - Total		2,707,470.86
WYLIE ISD	09/03/25	446,299.48
	09/04/25	2,485.35
	09/15/25	539,359.07
	09/17/25	116,491.40
	09/23/25	34,088,668.04
	09/25/25	110,680.42
	09/26/25	3,370,547.00
	10/08/25	599,989.97
	10/10/25	197,346.00
	10/22/25	27,734,984.11
	10/23/25	53,308.17
	10/24/25	237,379.16
	11/03/25	85,387.20
	11/06/25	1,483.56
	11/07/25	19,874.08
	11/13/25	18,515.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/19/25	198,099.28
	11/21/25	15,057,678.00
	11/24/25	538,693.96
WYLIE ISD - Total		83,417,269.25