

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
W W GRAINGER INC	11/12/18	56.26
W W GRAINGER INC - Total		56.26
WACO CHARTER SCHOOL	09/07/18	9,024.60
	09/13/18	11,194.67
	09/17/18	5,984.38
	09/20/18	20,000.00
	09/21/18	150,664.00
	10/03/18	19,129.80
	10/08/18	6,260.75
	10/23/18	166,269.00
	11/02/18	21,424.22
	11/08/18	6,769.25
	11/20/18	167,152.00
	12/06/18	16,765.07
	12/12/18	1,252.00
	12/19/18	24,729.60
	12/20/18	159,157.00
	01/04/19	14,581.72
	01/22/19	14,158.11
	01/23/19	157,352.00
	02/07/19	15,917.24
	02/21/19	161,228.00
	02/26/19	11,243.15
	03/06/19	18,085.65
	03/21/19	164,273.00
	04/01/19	855.25
	04/17/19	0.38
	04/23/19	154,229.00
	04/26/19	638.00
	05/22/19	193,588.00
	06/14/19	11,234.13
	06/21/19	168,594.00
	07/15/19	1,715.80
	07/23/19	155,195.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/30/19	30,201.76
	08/02/19	30,000.00
	08/12/19	1,980.15
	08/21/19	150,496.00
WACO CHARTER SCHOOL - Total		2,241,342.68
WACO ISD	09/04/18	689,568.68
	09/06/18	31,725.75
	09/11/18	793.76
	09/17/18	11,286.32
	09/20/18	88,945.00
	09/21/18	11,468,495.00
	09/25/18	1,053,163.43
	09/27/18	6,051.60
	10/02/18	35,667.19
	10/04/18	6,493.08
	10/10/18	502,528.74
	10/19/18	13,193.40
	10/23/18	10,057,381.00
	10/29/18	898,797.12
	10/30/18	56,469.33
	11/05/18	62,649.76
	11/07/18	348,266.56
	11/19/18	778,163.29
	11/20/18	6,082,660.00
	11/21/18	4,590.00
	11/30/18	1,433,071.10
	12/06/18	598,501.49
	12/12/18	12,516.00
	12/13/18	11,390.00
	12/17/18	320,754.11
	12/19/18	9,184.00
	12/20/18	889,051.87
	01/04/19	1,288,881.45
	01/23/19	1,053,044.79

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
01/25/19	998,477.15
01/28/19	929,181.28
02/04/19	318,643.92
02/13/19	972,884.85
02/21/19	215,292.00
02/25/19	940,119.87
03/21/19	828,833.00
03/27/19	733,771.08
03/28/19	350,240.88
04/01/19	50,348.31
04/04/19	21,000.00
04/17/19	22.87
04/19/19	944,458.05
04/22/19	688.91
04/23/19	4,903,451.00
04/24/19	1,112,342.45
04/26/19	237,530.00
05/07/19	27,765.65
05/16/19	20,658.49
05/22/19	3,447,123.00
05/28/19	514,065.14
05/29/19	880,466.10
06/03/19	845,010.61
06/20/19	11,655.00
06/21/19	7,164,154.00
06/26/19	1,164,599.90
07/01/19	1,382,153.00
07/02/19	394,248.36
07/03/19	2,096,801.80
07/05/19	76,659.80
07/23/19	8,034,437.00
07/31/19	1,010,345.36
08/01/19	71,049.62
08/06/19	34,890.18
08/08/19	89,975.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/12/19	112,861.34
	08/21/19	9,497,694.00
	08/26/19	1,030,056.99
WACO ISD - Total		89,277,239.78
WAELDER ISD	09/07/18	12,599.53
	09/13/18	5,637.65
	09/17/18	495.00
	09/20/18	1,436.63
	09/21/18	489,119.00
	10/03/18	25,391.49
	10/12/18	2,458.56
	10/19/18	2,485.00
	10/23/18	394,802.00
	11/02/18	32,183.32
	11/20/18	14,367.00
	11/30/18	1,939.00
	12/06/18	21,494.07
	12/12/18	1,252.00
	12/20/18	10,131.00
	01/08/19	44,476.36
	01/09/19	18,641.63
	02/07/19	25,212.34
	02/13/19	16,734.75
	03/06/19	25,107.53
	03/21/19	17,744.00
	04/01/19	1,149.06
	04/03/19	21,045.08
	04/11/19	16,562.72
	04/17/19	0.52
	04/23/19	9,386.00
	04/26/19	2,135.00
	05/08/19	29,857.44
	05/22/19	10,128.00
	06/05/19	27,533.79

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/18/19	15,939.66
	06/21/19	26,440.00
	07/01/19	904.00
	07/10/19	4,230.34
	07/11/19	8,602.51
	07/23/19	10,472.00
	07/25/19	299.40
	08/12/19	3,767.12
	08/15/19	42.00
	08/16/19	867.60
	08/21/19	246,011.00
WAELDER ISD - Total		1,599,081.10
WALCOTT ISD	09/21/18	327,677.00
	10/03/18	10,821.06
	10/23/18	263,758.75
	10/24/18	31,728.00
	11/07/18	9,880.23
	11/20/18	5,423.00
	12/04/18	5,355.00
	12/06/18	8,208.43
	12/20/18	3,824.00
	01/04/19	6,690.49
	02/06/19	4,922.00
	02/07/19	8,072.52
	02/22/19	6,600.40
	03/06/19	7,821.39
	03/21/19	6,698.00
	03/25/19	2,700.50
	04/01/19	459.43
	04/03/19	6,605.19
	04/17/19	0.20
	04/23/19	3,543.00
	04/26/19	542.00
	05/03/19	8,974.60

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/22/19	3,823.00
	05/24/19	6,487.82
	06/14/19	6,504.35
	06/21/19	9,981.00
	07/23/19	3,953.00
	07/30/19	350.00
	08/12/19	3,379.19
	08/21/19	134,051.00
WALCOTT ISD - Total		898,834.55
WALL ISD	09/04/18	1,820.45
	09/06/18	1,661.65
	09/12/18	6,134.08
	09/13/18	6,235.00
	09/20/18	6,256.62
	09/21/18	941,395.00
	09/25/18	4,752.00
	09/27/18	5,554.94
	10/10/18	15,334.95
	10/23/18	820,458.00
	11/07/18	21,739.69
	11/09/18	17,951.12
	11/20/18	639,535.73
	12/07/18	7,648.61
	12/12/18	17,308.12
	12/20/18	38,909.00
	01/18/19	12,304.34
	01/23/19	17,702.00
	02/08/19	15,479.37
	02/11/19	15,826.98
	02/21/19	17,702.00
	03/08/19	8,490.18
	03/13/19	16,867.29
	03/21/19	68,148.00
	04/01/19	2,079.09

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/05/19	5,780.42
	04/08/19	322,980.77
	04/10/19	15,024.12
	04/17/19	0.94
	04/23/19	372,868.00
	04/26/19	1,836.00
	05/08/19	9,030.15
	05/15/19	19,592.45
	05/22/19	262,048.00
	06/12/19	14,480.60
	06/14/19	6,473.35
	06/21/19	548,793.00
	07/03/19	182,978.22
	07/11/19	2,045.02
	07/16/19	151.08
	07/17/19	12,360.43
	07/23/19	608,246.00
	08/07/19	7.52
	08/08/19	169.77
	08/12/19	7,355.86
	08/21/19	720,431.00
<b>WALL ISD - Total</b>		<b>5,839,946.91</b>
<b>WALLER ISD</b>		
	09/05/18	104,580.69
	09/07/18	2,457.60
	09/11/18	106,640.99
	09/12/18	77,042.28
	09/17/18	22,360.46
	09/20/18	1,571.67
	09/21/18	5,391,611.00
	09/26/18	4,744.91
	10/04/18	295.00
	10/05/18	323,886.36
	10/10/18	246,758.33
	10/11/18	9,445.58

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/23/18	4,049,434.00
10/30/18	71,708.85
11/06/18	102,225.22
11/07/18	371,230.66
11/09/18	39,357.90
11/12/18	7,115.08
11/13/18	16,001.79
11/14/18	10,950.93
11/20/18	2,285,846.00
11/30/18	137,798.00
12/07/18	293,094.82
12/11/18	51,009.31
12/12/18	5,007.00
12/13/18	6,400.00
12/14/18	131,732.21
12/19/18	165,171.23
12/20/18	237,128.00
01/09/19	324,025.89
01/10/19	15,751.79
01/23/19	107,883.00
01/25/19	185,647.66
02/07/19	269,658.98
02/11/19	131,343.86
02/14/19	4,354.97
02/19/19	20,341.65
02/21/19	107,883.00
02/26/19	204,650.63
02/27/19	2,000.00
03/06/19	323,542.60
03/21/19	415,327.00
03/27/19	137,891.22
03/29/19	237,770.83
04/01/19	20,794.24
04/03/19	269,258.91
04/10/19	100,558.72



**TEA FY2019 Payments - Vendors Beginning with "W"****Payment Date                      Amount**

04/17/19	9.44
04/18/19	59,907.14
04/23/19	1,809,846.00
04/26/19	112,773.00
05/03/19	354,619.62
05/06/19	229,418.00
05/15/19	108,854.85
05/16/19	60,480.12
05/20/19	3,500.00
05/21/19	34,503.81
05/22/19	1,290,572.00
05/23/19	9,025.58
06/04/19	115,863.06
06/06/19	548,466.91
06/07/19	322,449.29
06/13/19	25,923.92
06/18/19	65,026.09
06/21/19	2,730,357.00
07/05/19	27,732.60
07/11/19	115,939.83
07/23/19	2,908,256.00
07/29/19	101,172.99
08/01/19	27,400.21
08/05/19	88,445.84
08/12/19	48,363.60
08/16/19	121,068.79
08/20/19	45,404.80
08/21/19	3,468,042.00
08/27/19	551,288.26

WALLER ISD - Total

32,536,001.57

WALNUT BEND ISD

09/21/18	92,971.00
09/28/18	2,740.09
10/23/18	65,736.00
11/01/18	962.32

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/02/18	6,525.81
	11/20/18	65,300.00
	12/06/18	7,032.65
	12/20/18	64,510.00
	01/04/19	5,284.94
	01/23/19	65,077.00
	01/25/19	4,423.39
	02/11/19	5,531.31
	02/21/19	33,993.00
	02/26/19	2,037.68
	03/06/19	5,797.40
	03/21/19	71,662.00
	03/29/19	1,776.32
	04/01/19	298.40
	04/05/19	4,098.69
	04/17/19	0.13
	04/23/19	2,286.00
	05/08/19	5,228.91
	05/10/19	11,207.41
	05/22/19	69,739.00
	06/14/19	310.27
	06/21/19	73,813.00
	06/26/19	4,957.02
	07/23/19	68,078.00
	08/12/19	83.35
	08/21/19	226.00
<b>WALNUT BEND ISD - Total</b>		<b>741,687.09</b>
<b>WALNUT SPRINGS ISD</b>	09/13/18	3,830.40
	09/17/18	1,431.83
	09/21/18	336,363.40
	10/01/18	19,436.55
	10/23/18	258,859.97
	11/01/18	14,458.91
	11/20/18	8,151.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/28/18	16,519.56
	11/30/18	30,619.00
	12/14/18	12,878.59
	12/20/18	5,747.00
	01/09/19	42,652.38
	02/01/19	9,979.95
	02/15/19	16,151.99
	03/21/19	10,067.00
	03/29/19	14,599.88
	04/01/19	636.62
	04/17/19	0.28
	04/19/19	12,308.48
	04/23/19	5,325.00
	04/26/19	2,351.00
	04/29/19	20,901.84
	05/22/19	5,746.00
	05/29/19	25,865.33
	06/21/19	15,000.00
	07/23/19	5,941.00
	07/25/19	9,501.31
	07/29/19	23,753.62
	08/01/19	13,126.50
	08/12/19	4,576.48
	08/21/19	163,496.00
WALNUT SPRINGS ISD - Total		1,110,276.87
WARREN ISD	09/07/18	2,151.06
	09/13/18	5,613.45
	09/19/18	29,951.02
	09/21/18	1,100,831.00
	09/28/18	338,882.00
	10/10/18	52,205.06
	10/19/18	111,346.00
	10/23/18	758,513.00
	11/14/18	56,237.52

**TEA FY2019 Payments - Vendors Beginning with "W"****Payment Date****Amount**

11/20/18	753,230.00
11/30/18	447,509.00
12/12/18	43,589.19
12/20/18	738,290.00
01/11/19	39,663.16
01/23/19	748,072.00
02/11/19	45,230.56
02/21/19	399,312.00
03/13/19	36,878.06
03/21/19	871,213.00
03/29/19	1,265.00
04/01/19	3,119.10
04/10/19	56,771.71
04/17/19	1.41
04/23/19	39,086.00
04/26/19	7,486.00
05/08/19	43,059.29
05/22/19	838,699.00
05/24/19	41,209.00
06/05/19	54,347.61
06/21/19	907,822.00
07/23/19	809,758.00
07/30/19	1,750.00
08/12/19	12,540.88
08/21/19	3,873.00

WARREN ISD - Total

9,399,505.08

WASKOM ISD

09/07/18	31,175.98
09/21/18	702,206.00
10/03/18	50,163.97
10/23/18	617,908.00
11/19/18	44,092.20
11/20/18	344,869.00
11/28/18	25,887.47
11/30/18	7,906.00

**TEA FY2019 Payments - Vendors Beginning with "W"****Payment Date****Amount**

12/19/18	30,967.57
12/20/18	30,206.00
12/28/18	31,987.25
01/09/19	224,394.52
01/11/19	26,170.17
01/23/19	13,742.00
01/24/19	33,538.00
02/21/19	13,742.00
02/27/19	32,926.98
03/06/19	28,588.30
03/21/19	52,905.00
04/01/19	2,250.79
04/05/19	39,277.24
04/17/19	41,620.09
04/23/19	262,427.00
04/26/19	730.00
05/03/19	30,502.68
05/17/19	141,508.56
05/22/19	185,520.00
05/31/19	26,093.99
06/20/19	5,959.50
06/21/19	390,137.00
07/23/19	425,511.00
08/12/19	11,566.85
08/21/19	670,056.86
08/27/19	78,558.53

WASKOM ISD - Total

4,655,096.50

WATER VALLEY ISD

09/05/18	42.55
09/06/18	85.10
09/13/18	615.50
09/21/18	800,749.92
09/27/18	15,310.75
10/02/18	3,572.38
10/03/18	94.00

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/04/18	7,500.00
10/11/18	750.00
10/15/18	12,180.13
10/23/18	370,368.00
11/14/18	14,434.23
11/20/18	202,353.00
11/30/18	6,937.00
12/04/18	5,437.01
12/20/18	11,475.00
01/04/19	9,794.16
01/08/19	4,478.01
01/11/19	9,336.13
01/23/19	5,221.00
02/04/19	7,373.35
02/05/19	2,500.00
02/07/19	11,560.19
02/21/19	5,221.00
03/04/19	6,075.70
03/06/19	14,906.24
03/21/19	20,099.00
04/01/19	1,062.85
04/02/19	2,568.54
04/10/19	10,596.97
04/17/19	0.48
04/23/19	167,971.00
05/02/19	3,610.47
05/08/19	13,414.76
05/22/19	115,479.00
05/31/19	9,363.67
06/05/19	2,797.65
06/21/19	238,404.00
07/02/19	3,160.00
07/03/19	6,042.33
07/23/19	278,921.00
08/07/19	2,375.86

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/08/19	1,462.96
	08/12/19	4,287.48
	08/21/19	327,452.00
WATER VALLEY ISD - Total		2,737,440.37
WAXAHACHIE ISD	09/11/18	464,556.64
	09/13/18	48,887.04
	09/17/18	19,814.06
	09/20/18	40,004.00
	09/21/18	6,114,975.03
	09/27/18	2,200.00
	10/04/18	2,299.59
	10/15/18	239,579.44
	10/19/18	88,194.08
	10/23/18	4,412,389.00
	10/25/18	1,549.64
	11/05/18	420,271.08
	11/07/18	276,288.97
	11/09/18	14,811.60
	11/20/18	2,507,939.00
	11/21/18	15,952.40
	11/30/18	346,135.00
	12/04/18	206,835.35
	12/12/18	3,755.00
	12/13/18	18,209.08
	12/14/18	230,466.20
	12/20/18	284,556.00
	01/11/19	448,018.50
	01/23/19	129,460.00
	02/06/19	191,352.58
	02/13/19	217,719.80
	02/14/19	964.60
	02/21/19	129,460.00
	03/07/19	9,307.35
	03/08/19	477,359.49

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/11/19	3,900.00
	03/21/19	498,396.00
	03/27/19	2,800.00
	04/01/19	18,060.60
	04/10/19	201,557.42
	04/11/19	1,690.76
	04/12/19	197,268.54
	04/17/19	8.20
	04/18/19	100,000.00
	04/23/19	1,987,889.00
	04/26/19	29,240.00
	05/06/19	204,500.12
	05/08/19	295,906.73
	05/09/19	298.00
	05/16/19	4,408.38
	05/22/19	1,426,832.00
	06/07/19	365,409.62
	06/10/19	12,694.73
	06/21/19	3,032,204.00
	07/05/19	27,647.95
	07/09/19	22,851.94
	07/10/19	112,392.98
	07/15/19	90,911.57
	07/23/19	3,172,346.00
	07/30/19	700.00
	08/05/19	151,340.03
	08/12/19	172,702.83
	08/21/19	3,794,813.00
WAXAHACHIE ISD - Total		33,292,080.92
WAYNE N LOPES	04/08/19	45.28
	08/16/19	385.72
WAYNE N LOPES - Total		431.00
WAYSIDE SCHOOLS	09/04/18	34,652.67



**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/06/18	23,513.27
09/07/18	7,987.50
09/18/18	209,288.02
09/21/18	1,449,642.00
10/18/18	43,320.23
10/23/18	1,450,807.00
10/24/18	24,594.49
10/31/18	91,181.13
11/01/18	30,228.69
11/07/18	38,505.18
11/13/18	10,000.00
11/19/18	69,630.24
11/20/18	1,458,081.00
11/30/18	139,984.00
12/06/18	47,052.73
12/12/18	5,007.00
12/20/18	1,466,661.00
01/16/19	285,778.24
01/17/19	1,151.50
01/23/19	1,451,253.00
01/24/19	48,438.10
02/06/19	57,025.81
02/08/19	20,628.75
02/14/19	22,156.76
02/20/19	47,881.72
02/21/19	1,525,768.00
02/27/19	17,783.89
03/14/19	115,528.77
03/21/19	1,581,551.00
04/01/19	3,525.18
04/03/19	85,259.98
04/10/19	102,670.24
04/17/19	1.60
04/23/19	1,528,831.00
04/26/19	36,427.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/06/19	165,051.45
	05/08/19	61,628.87
	05/22/19	1,561,330.00
	06/07/19	110,022.55
	06/21/19	1,644,839.00
	06/28/19	48,870.32
	07/10/19	67,043.76
	07/23/19	1,520,817.00
	07/25/19	93,948.07
	08/01/19	38,058.53
	08/08/19	16,888.49
	08/12/19	25,154.20
	08/21/19	1,478,336.00
	08/22/19	37,692.92
	08/23/19	3,267.63
WAYSIDE SCHOOLS - Total		20,404,745.48
WCW INC	05/09/19	999.00
WCW INC - Total		999.00
WEATHERFORD ISD	09/04/18	60,731.02
	09/07/18	231,649.08
	09/10/18	19,930.64
	09/13/18	3,193.20
	09/17/18	9,482.05
	09/19/18	90,297.24
	09/20/18	36,454.00
	09/21/18	5,583,994.00
	09/25/18	365,314.00
	09/26/18	5,143.12
	09/27/18	7,801.25
	10/05/18	187,561.23
	10/09/18	279,706.23
	10/19/18	5,120.00
	10/23/18	4,721,245.00

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
11/01/18	2,397.77
11/05/18	24,581.23
11/06/18	166,271.66
11/09/18	204,384.15
11/20/18	378,114.00
11/30/18	326,885.00
12/05/18	6,121.39
12/06/18	225,468.73
12/07/18	167,660.47
12/12/18	2,503.00
12/20/18	266,624.00
01/04/19	138,137.08
01/15/19	254,601.80
01/16/19	1,300.00
01/17/19	1,763.00
01/24/19	3,219.75
02/06/19	5,840.00
02/07/19	165,194.32
02/08/19	121.55
02/12/19	223,861.67
03/06/19	188,933.56
03/19/19	262,778.49
03/21/19	466,989.00
03/22/19	5,500.00
03/27/19	10,800.00
04/01/19	14,157.89
04/05/19	438,923.71
04/10/19	382,211.42
04/11/19	7,752.24
04/12/19	31,385.21
04/17/19	6.43
04/23/19	247,025.00
04/26/19	54,251.00
05/03/19	196,209.30
05/07/19	192,948.35

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/08/19	130,036.61
	05/22/19	266,549.00
	05/31/19	166,151.16
	06/06/19	731,402.00
	06/07/19	108,145.03
	06/10/19	6,976.45
	06/11/19	98,430.67
	06/12/19	3,800.00
	06/21/19	695,847.00
	07/01/19	184.00
	07/03/19	20,776.38
	07/09/19	28,008.40
	07/10/19	204,683.60
	07/23/19	275,595.00
	08/08/19	7,024.23
	08/12/19	84,321.09
	08/14/19	15,789.00
	08/16/19	184,751.74
	08/21/19	3,126,595.00
	08/22/19	3,746.83
<b>WEATHERFORD ISD - Total</b>		<b>22,831,357.42</b>
<b>WEAVER &amp; TIDWELL</b>		
	09/10/18	1,675.00
	11/26/18	3,903.50
	01/30/19	2,906.00
	02/28/19	11,730.00
	03/07/19	24,712.50
	03/13/19	4,537.50
	05/09/19	4,087.50
	06/21/19	4,800.00
	08/14/19	8,623.00
	08/23/19	1,862.50
<b>WEAVER &amp; TIDWELL - Total</b>		<b>68,837.50</b>
<b>WEBB CONS ISD</b>		
	09/05/18	10,000.00

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/07/18	33,717.22
09/21/18	19,207.00
09/27/18	23,763.03
10/04/18	6,493.75
10/08/18	910,256.00
10/16/18	41,363.62
10/17/18	11,624.34
10/18/18	18,336.69
10/23/18	27,847.00
11/20/18	12,667.00
12/12/18	49,176.03
12/20/18	8,932.00
12/27/18	31,854.64
01/11/19	10,262.88
02/11/19	20,310.50
03/01/19	53,088.88
03/20/19	16,318.81
03/21/19	16,744.80
04/01/19	1,041.84
04/17/19	0.47
04/23/19	8,276.00
05/03/19	44,277.64
05/16/19	43,036.84
05/22/19	8,930.00
06/05/19	16,692.93
06/07/19	252,385.00
06/21/19	23,557.20
06/25/19	5,205.93
07/17/19	47,926.03
07/23/19	9,233.00
07/24/19	10,598.00
08/12/19	3,913.26
08/21/19	34,980.00

WEBB CONS ISD - Total

1,832,018.33

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WEBCE INC	04/10/19	44.95
WEBCE INC - Total		44.95
WEIMAR ISD	09/04/18	347.82
	09/12/18	11,592.59
	09/21/18	864,750.00
	09/27/18	3,700.00
	10/03/18	20,957.33
	10/04/18	20,269.37
	10/19/18	13,840.00
	10/23/18	574,582.00
	11/06/18	24,201.72
	11/14/18	26,372.61
	11/20/18	30,366.00
	11/30/18	18,430.00
	12/05/18	15,575.63
	12/06/18	8,320.35
	12/12/18	21,540.71
	12/20/18	21,412.00
	01/15/19	6,607.64
	01/16/19	16,461.91
	02/08/19	6,939.29
	02/11/19	30,017.02
	02/20/19	138,387.58
	02/22/19	20,353.82
	03/06/19	21,820.42
	03/13/19	21,871.41
	03/21/19	37,504.00
	04/01/19	1,505.16
	04/03/19	41,586.79
	04/17/19	0.68
	04/23/19	61,529.30
	04/26/19	20,271.23
	05/08/19	32,544.68
	05/22/19	45,591.07

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/05/19	21,912.66
	06/07/19	42,674.99
	06/13/19	109,738.94
	06/21/19	55,883.00
	07/15/19	25,450.69
	07/19/19	1,895.01
	07/23/19	22,133.00
	08/12/19	7,165.79
	08/13/19	44,656.16
	08/14/19	2,576.00
	08/21/19	400,461.00
	08/22/19	2,082.50
	08/27/19	328,942.72
<b>WEIMAR ISD - Total</b>		<b>3,244,822.59</b>
<b>WELDON T BEARD</b>	04/11/19	109.25
	08/14/19	5.10
	08/15/19	92.65
<b>WELDON T BEARD - Total</b>		<b>207.00</b>
<b>WELLINGTON ISD</b>	09/12/18	10,902.21
	09/21/18	865,133.00
	10/10/18	21,929.28
	10/23/18	791,626.10
	10/26/18	4,100.00
	11/09/18	25,766.06
	11/20/18	400,153.00
	11/27/18	23,611.22
	11/30/18	102,826.00
	12/07/18	21,925.38
	12/20/18	19,404.00
	12/21/18	18,909.73
	01/11/19	15,339.21
	01/23/19	8,828.00
	01/24/19	17,455.28

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/11/19	19,464.62
	02/21/19	8,828.00
	02/22/19	21,385.34
	03/06/19	20,433.58
	03/21/19	33,986.00
	03/25/19	18,955.14
	04/01/19	1,304.72
	04/05/19	17,153.53
	04/17/19	0.59
	04/23/19	315,966.00
	04/24/19	19,611.36
	04/26/19	1,691.00
	05/10/19	22,725.40
	05/22/19	241,562.42
	05/31/19	14,138.68
	06/21/19	446,327.00
	07/03/19	8,584.54
	07/23/19	527,812.00
	07/29/19	2,099.07
	08/12/19	8,110.22
	08/21/19	618,592.00
	08/22/19	9,095.00
	08/27/19	4,436.80
<b>WELLINGTON ISD - Total</b>		<b>4,730,171.48</b>
<b>WELLMAN-UNION CISD</b>	09/05/18	5,337.36
	09/21/18	584,324.00
	09/25/18	6,744.20
	10/03/18	12,939.79
	10/18/18	9,565.95
	10/23/18	259,266.00
	11/07/18	14,277.53
	11/20/18	14,161.00
	11/30/18	2,790.00
	12/06/18	10,245.80



<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/18	9,985.00
	01/09/19	9,017.25
	01/22/19	19,568.41
	02/07/19	10,367.11
	03/05/19	24,524.82
	03/06/19	12,125.89
	03/07/19	7,173.14
	03/08/19	10,000.00
	03/21/19	17,489.00
	04/01/19	919.86
	04/03/19	10,373.85
	04/05/19	723.65
	04/16/19	14,005.92
	04/17/19	0.41
	04/23/19	9,251.00
	04/26/19	617.00
	05/03/19	13,120.07
	05/22/19	9,983.00
	05/23/19	10,627.22
	05/31/19	10,167.85
	06/21/19	26,060.00
	07/01/19	17.00
	07/23/19	10,321.00
	07/29/19	25,817.45
	08/12/19	2,172.72
	08/21/19	192,235.00
<b>WELLMAN-UNION CISD - Total</b>		<b>1,376,315.25</b>
<b>WELLS ISD</b>	09/07/18	8,053.26
	09/13/18	11,161.12
	09/17/18	1,309.09
	09/21/18	664,387.00
	10/03/18	13,224.33
	10/11/18	463.00
	10/23/18	305,170.00

**TEA FY2019 Payments - Vendors Beginning with "W"****Payment Date****Amount**

10/24/18	16,203.06
11/07/18	15,592.14
11/20/18	166,775.00
11/30/18	24,915.00
12/06/18	22,714.09
12/20/18	9,522.00
01/09/19	8,726.56
01/23/19	4,332.00
01/28/19	23,048.20
02/11/19	11,287.95
02/21/19	4,332.00
02/25/19	11,331.65
03/01/19	11,028.27
03/21/19	16,677.00
04/01/19	779.99
04/03/19	9,293.92
04/17/19	0.35
04/23/19	135,473.00
04/26/19	3,738.32
04/29/19	17,507.42
05/01/19	12,237.57
05/22/19	93,296.00
05/29/19	9,594.82
06/21/19	192,760.00
07/05/19	51,063.00
07/23/19	224,862.00
07/25/19	2,136.75
08/08/19	6,787.00
08/09/19	31,292.81
08/12/19	4,190.42
08/21/19	264,113.00
08/22/19	75.00

WELLS ISD - Total

2,409,454.09

WESLACO ISD

09/11/18

3,150.00

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/17/18	398,697.22
09/20/18	99,006.54
09/21/18	17,414,158.00
09/25/18	729,978.00
09/27/18	108,487.96
10/01/18	1,434.86
10/04/18	1,396,885.32
10/05/18	19,666.32
10/11/18	38,805.25
10/15/18	1,349,495.96
10/19/18	77,235.00
10/23/18	12,444,069.00
10/24/18	3,834.79
11/01/18	1,084.05
11/19/18	3,481,599.88
11/20/18	12,359,919.00
11/29/18	100,025.00
11/30/18	1,568,959.00
12/07/18	1,543,435.91
12/12/18	13,768.00
12/14/18	2,184,319.06
12/20/18	12,169,702.00
01/11/19	976,363.53
01/16/19	947,644.54
01/23/19	12,299,732.00
01/25/19	490,498.00
02/13/19	1,304,423.81
02/15/19	1,230,493.99
02/21/19	6,484,351.00
03/12/19	36,750.00
03/13/19	1,275,603.17
03/21/19	12,517,920.00
03/27/19	4,000.00
03/28/19	1,493,357.00
04/01/19	53,205.97

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/05/19	19,943.00
	04/12/19	2,207,852.64
	04/17/19	24.17
	04/23/19	521,237.00
	05/08/19	5,250.00
	05/10/19	1,327,467.28
	05/17/19	1,306,628.87
	05/22/19	12,083,323.00
	06/12/19	1,378,899.33
	06/13/19	111,414.47
	06/14/19	2,800.00
	06/20/19	3,135.90
	06/21/19	14,138,288.48
	07/03/19	1,023,215.61
	07/08/19	170,241.44
	07/10/19	156,950.25
	07/23/19	11,695,222.00
	07/30/19	100.00
	08/08/19	34,695.34
	08/12/19	195,400.60
	08/13/19	871,383.09
	08/14/19	14,640.24
	08/21/19	51,628.00
WESLACO ISD - Total		153,941,799.84
WEST CENTRAL TEXAS REGIONAL FOUNDATION	10/03/18	2,243.00
	12/21/18	17,363.00
	03/21/19	16,124.00
	06/25/19	20,296.00
WEST CENTRAL TEXAS REGIONAL FOUNDATION - Total		56,026.00
WEST HARDIN COUNTY CONSOLIDATED ISD	09/05/18	12,637.58
	09/21/18	631,334.00
	09/27/18	14,450.25
	10/03/18	25,551.50

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/23/18	542,833.00
	11/07/18	27,349.71
	11/09/18	2,248.50
	11/20/18	297,426.00
	11/30/18	8,010.00
	12/12/18	21,905.78
	12/20/18	18,107.00
	01/09/19	16,440.64
	01/18/19	88,311.65
	01/23/19	8,238.00
	02/07/19	24,452.92
	02/21/19	8,238.00
	02/27/19	30,225.25
	03/06/19	19,730.77
	03/21/19	31,713.00
	04/01/19	1,404.06
	04/10/19	23,579.16
	04/17/19	0.63
	04/23/19	264,949.00
	04/26/19	5,742.00
	05/08/19	22,059.02
	05/22/19	182,521.00
	05/31/19	18,194.41
	06/04/19	7,306.00
	06/21/19	376,793.00
	07/23/19	440,914.00
	07/30/19	21,735.79
	08/12/19	6,341.79
	08/21/19	517,616.00
	08/26/19	107,953.56
	08/27/19	140,468.90
WEST HARDIN COUNTY CONSOLIDATED ISD - Total		3,966,781.87
WEST HOUSTON CHARTER SCHOOL	09/17/18	220.00
	09/19/18	2,813.18

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/21/18	1,469,674.00
09/25/18	5,139.84
09/26/18	4,949.29
10/10/18	8,394.77
10/23/18	1,359,666.00
11/07/18	9,441.27
11/20/18	733,535.00
11/27/18	31,171.75
12/14/18	7,953.37
12/20/18	320,369.00
01/11/19	6,387.79
01/23/19	327,825.00
01/29/19	32,485.04
02/11/19	7,451.60
02/14/19	8,424.11
02/21/19	340,750.00
03/13/19	8,513.88
03/21/19	363,743.00
04/01/19	56,889.18
04/10/19	7,259.30
04/17/19	0.46
04/23/19	612,144.00
05/07/19	15,761.58
05/15/19	9,098.15
05/22/19	416,576.00
06/05/19	7,059.01
06/20/19	364.00
06/21/19	629,026.00
06/26/19	10,000.00
07/08/19	934.80
07/23/19	574,224.00
07/24/19	8,405.82
07/31/19	6,930.02
08/12/19	5,883.44
08/21/19	623,881.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WEST HOUSTON CHARTER SCHOOL - Total		8,033,344.65
WEST ISD	09/11/18	700.00
	09/12/18	22,344.70
	09/17/18	71.35
	09/20/18	79,368.96
	09/21/18	1,242,921.00
	09/28/18	7,942.64
	10/01/18	4,419.16
	10/04/18	4,410.00
	10/10/18	35,884.64
	10/19/18	35,411.00
	10/23/18	1,027,785.00
	11/14/18	35,639.78
	11/20/18	569,400.00
	11/30/18	25,245.00
	12/07/18	30,760.93
	12/20/18	43,806.00
	01/09/19	23,777.56
	01/23/19	19,930.00
	02/07/19	32,533.63
	02/21/19	19,930.00
	03/21/19	76,726.00
	03/27/19	33,803.95
	04/01/19	2,634.06
	04/10/19	24,391.76
	04/17/19	1.19
	04/23/19	430,108.00
	05/08/19	391,578.53
	05/10/19	35,159.09
	05/22/19	295,695.00
	06/12/19	22,025.33
	06/21/19	619,199.00
	07/23/19	686,533.00
	08/12/19	11,467.76

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/19	813,110.00
	08/27/19	202,309.68
WEST ISD - Total		6,907,023.70
WEST ORANGE COVE CONSOLIDATED ISD	09/04/18	163,189.87
	09/05/18	212,732.96
	09/13/18	450.00
	09/17/18	214,213.00
	09/21/18	511,510.00
	09/26/18	74,318.92
	09/28/18	6,000.00
	10/03/18	155,953.77
	10/04/18	661.23
	10/19/18	5,960.00
	10/23/18	511,664.00
	10/24/18	63,769.64
	10/25/18	11,335.27
	10/26/18	1,843.36
	11/20/18	111,907.00
	11/30/18	616,724.33
	12/12/18	74.51
	12/20/18	78,911.00
	12/21/18	185,047.36
	01/04/19	203,658.84
	01/28/19	137,482.58
	01/29/19	103,690.40
	01/30/19	268,458.11
	02/20/19	94,798.61
	03/06/19	324,753.16
	03/21/19	138,211.00
	04/01/19	7,050.59
	04/03/19	135,567.28
	04/05/19	297,396.93
	04/17/19	3.20
	04/23/19	73,110.00



<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/03/19	175,421.82
	05/08/19	189.28
	05/15/19	176,572.83
	05/22/19	78,888.00
	06/05/19	176,352.95
	06/13/19	298,314.38
	06/20/19	81,322.68
	06/21/19	205,944.00
	06/28/19	218,052.13
	07/01/19	4,916.82
	07/03/19	211,369.65
	07/05/19	1,425.00
	07/18/19	27,840.00
	07/23/19	81,566.00
	07/25/19	24,116.56
	07/29/19	155,802.89
	07/30/19	2,800.00
	08/01/19	22,738.40
	08/08/19	4,785.00
	08/12/19	25,883.63
	08/15/19	2,000.00
	08/21/19	460,601.00
	08/27/19	1,772,760.29
<b>WEST ORANGE COVE CONSOLIDATED ISD - Total</b>		<b>8,920,110.23</b>
<b>WEST OSO ISD</b>	09/04/18	26,764.75
	09/06/18	130,202.33
	09/07/18	2,948.34
	09/17/18	8,425.90
	09/19/18	34,896.03
	09/20/18	295.00
	09/21/18	2,186,821.00
	10/11/18	3,300.00
	10/15/18	150,458.37
	10/19/18	146,710.60

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/23/18	1,445,077.00
10/25/18	11,762.45
11/01/18	9,900.00
11/14/18	182,040.04
11/16/18	570.23
11/19/18	14,866.77
11/20/18	804,596.00
11/30/18	36,107.00
12/12/18	1,252.00
12/13/18	1,830.00
12/19/18	142,800.22
12/20/18	67,696.00
12/28/18	16,952.50
01/23/19	30,798.00
01/24/19	5,430.00
02/07/19	124,543.13
02/13/19	141,287.29
02/20/19	527,917.36
02/21/19	30,798.00
03/20/19	154,381.38
03/21/19	118,568.00
03/22/19	83,754.15
03/27/19	1,200.00
04/01/19	7,003.56
04/17/19	3.18
04/23/19	661,584.00
04/24/19	126,890.99
04/26/19	21,829.00
05/17/19	169,093.15
05/22/19	466,038.00
06/21/19	1,136,740.59
07/01/19	185.00
07/02/19	280,114.57
07/03/19	221,949.71
07/05/19	15,075.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/23/19	1,080,444.00
	08/07/19	25,009.63
	08/12/19	33,185.12
	08/21/19	1,279,077.00
WEST OSO ISD - Total		12,169,172.34
WEST PUBLISHING CO	09/04/18	620.24
	09/13/18	1,470.64
	10/01/18	620.24
	10/11/18	620.24
	11/13/18	638.85
	12/21/18	638.85
	01/15/19	638.85
	02/19/19	638.85
	03/26/19	1,238.85
	04/19/19	638.85
	05/23/19	638.85
	06/04/19	157.00
	06/27/19	638.85
	07/30/19	638.85
WEST PUBLISHING CO - Total		9,838.01
WEST RUSK CO CONSOLIDATED ISD	09/04/18	31,148.29
	09/05/18	17,753.61
	09/07/18	47,881.68
	09/11/18	350.00
	09/13/18	9,509.43
	09/20/18	19,497.90
	09/21/18	1,175,815.00
	09/27/18	4,386.99
	10/03/18	76,515.70
	10/09/18	15,828.44
	10/23/18	869,696.00
	11/02/18	89,739.73
	11/05/18	24,822.82

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
11/20/18	480,919.00
11/30/18	71,777.00
12/04/18	34,960.69
12/06/18	74,351.02
12/20/18	35,702.00
01/03/19	22,625.51
01/09/19	51,931.21
01/23/19	16,243.00
02/04/19	20,225.30
02/07/19	72,223.33
02/21/19	16,243.00
03/01/19	19,440.58
03/06/19	74,801.12
03/21/19	62,531.00
04/01/19	3,040.06
04/02/19	34,025.92
04/03/19	60,879.54
04/17/19	1.38
04/23/19	402,885.00
04/26/19	3,328.16
05/03/19	96,940.29
05/06/19	1,700.00
05/22/19	280,698.00
06/05/19	81,745.51
06/06/19	29,490.88
06/07/19	2,000.00
06/21/19	584,228.00
07/05/19	2,000.00
07/08/19	18,012.67
07/23/19	663,002.00
08/02/19	16,950.30
08/05/19	1,000.00
08/09/19	2,000.00
08/12/19	17,348.40
08/21/19	782,215.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WEST RUSK CO CONSOLIDATED ISD - Total		6,520,410.46
WEST SABINE ISD	09/12/18	21,831.15
	09/21/18	722,407.00
	10/09/18	335,494.00
	10/15/18	31,628.25
	10/23/18	514,169.00
	10/24/18	24,848.96
	11/01/18	18,265.00
	11/07/18	39,459.95
	11/19/18	10,048.67
	11/20/18	510,725.00
	11/30/18	361,024.00
	12/06/18	27,158.76
	12/20/18	518,112.34
	01/09/19	24,443.74
	01/23/19	508,564.00
	01/24/19	14,157.21
	02/07/19	27,419.39
	02/21/19	267,034.00
	03/05/19	10,250.81
	03/06/19	24,997.62
	03/14/19	2,812.50
	03/21/19	512,832.00
	03/22/19	9,861.84
	03/29/19	2,151.00
	04/01/19	2,037.51
	04/03/19	33,600.56
	04/17/19	0.92
	04/23/19	19,937.00
	04/29/19	10,283.85
	05/03/19	25,799.55
	05/22/19	506,134.52
	05/28/19	8,403.01
	05/29/19	51,452.04

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/11/19	1,096.99
	06/17/19	9,702.66
	06/21/19	531,387.00
	06/26/19	67.80
	07/03/19	4,566.33
	07/23/19	481,367.00
	07/25/19	937.50
	08/05/19	11,196.68
	08/12/19	5,448.62
	08/21/19	1,977.00
	08/23/19	12,019.23
	08/27/19	10,000.00
<b>WEST SABINE ISD - Total</b>		<b>6,267,111.96</b>
<b>WESTAT INC</b>	09/12/18	137,980.00
	10/11/18	78,119.73
	03/26/19	251,416.93
	04/18/19	99,857.44
	04/24/19	49,719.00
	05/15/19	110,969.75
	05/23/19	85,862.00
	06/20/19	34,757.00
	06/26/19	117,996.78
	07/23/19	44,428.00
	07/24/19	196,787.00
	08/22/19	56,241.00
<b>WESTAT INC - Total</b>		<b>1,264,134.63</b>
<b>WESTBROOK ISD</b>	09/20/18	10,674.27
	09/21/18	80,284.00
	10/04/18	1,154.95
	10/08/18	1,410,511.00
	10/23/18	74,009.00
	10/30/18	4,021.22
	11/01/18	1,119.58

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/20/18	11,403.00
	12/20/18	8,041.00
	12/27/18	1,951.21
	01/23/19	3,902.42
	03/21/19	14,083.00
	04/09/19	7,948.42
	04/23/19	7,449.00
	04/26/19	229.00
	05/22/19	8,038.00
	06/18/19	3,975.73
	06/21/19	20,984.00
	07/23/19	8,311.00
	08/12/19	3,323.58
	08/21/19	55,753.00
WESTBROOK ISD - Total		1,737,166.38
WESTERN GOVERNORS UNIVERSITY	08/01/19	1,000.00
WESTERN GOVERNORS UNIVERSITY - Total		1,000.00
WESTHOFF ISD	09/12/18	6,619.96
	09/13/18	4,795.61
	09/17/18	452.28
	09/21/18	1,995.00
	10/09/18	98,263.00
	10/10/18	3,718.96
	10/15/18	5,240.32
	10/23/18	5,023.00
	11/07/18	6,411.72
	11/12/18	1,903.70
	11/13/18	8,598.72
	11/20/18	3,405.00
	12/12/18	4,814.01
	12/20/18	2,401.00
	01/16/19	3,610.33
	02/14/19	9,911.71

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/15/19	4,874.29
	03/08/19	4,822.49
	03/21/19	4,205.00
	04/01/19	292.37
	04/12/19	9,776.01
	04/17/19	0.13
	04/23/19	2,224.00
	05/17/19	5,314.86
	05/22/19	2,400.00
	05/31/19	5,036.41
	06/21/19	6,265.00
	07/23/19	2,481.00
	08/12/19	664.78
	08/16/19	10,472.68
	08/21/19	7,039.00
<b>WESTHOFF ISD - Total</b>		<b>233,032.34</b>
<b>WESTPHALIA ISD</b>	09/07/18	1,330.98
	09/14/18	9.43
	09/17/18	110.91
	09/21/18	198,302.00
	10/09/18	10,710.00
	10/23/18	115,822.00
	10/26/18	2,241.27
	11/01/18	5,880.00
	11/09/18	2,812.90
	11/20/18	115,036.00
	11/29/18	4,942.84
	11/30/18	163,227.00
	12/12/18	2,178.62
	12/20/18	113,217.00
	01/23/19	116,037.98
	02/14/19	3,029.00
	02/20/19	2,019.72
	02/21/19	58,597.00



<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/21/19	113,584.00
	03/27/19	2,517.65
	04/01/19	444.91
	04/17/19	0.20
	04/23/19	4,959.00
	04/26/19	2,261.99
	05/02/19	11,329.96
	05/22/19	106,338.00
	05/29/19	2,878.06
	06/12/19	2,174.71
	06/13/19	504.90
	06/18/19	945.20
	06/21/19	115,108.00
	07/23/19	102,665.00
	08/12/19	1,254.31
	08/21/19	492.00
<b>WESTPHALIA ISD - Total</b>		<b>1,382,962.54</b>
<b>WESTWOOD ISD</b>	09/19/18	34,612.99
	09/21/18	1,421,007.00
	10/05/18	90,974.55
	10/16/18	188.00
	10/18/18	72,342.95
	10/23/18	1,236,905.00
	10/24/18	33,383.64
	11/07/18	102,264.75
	11/20/18	684,341.00
	12/06/18	79,140.46
	12/20/18	51,330.00
	01/04/19	73,279.25
	01/23/19	23,353.00
	01/25/19	151,545.85
	01/28/19	8,893.46
	01/30/19	49,617.54
	01/31/19	7,597.50

**TEA FY2019 Payments - Vendors Beginning with "W"****Payment Date****Amount**

02/07/19	82,161.49
02/21/19	23,353.00
03/08/19	91,925.25
03/21/19	89,904.00
03/29/19	294,023.25
04/01/19	5,177.17
04/05/19	77,577.56
04/16/19	123,749.59
04/17/19	2.35
04/23/19	571,176.00
04/26/19	13,964.00
05/08/19	97,838.98
05/22/19	398,225.00
05/31/19	83,493.23
06/06/19	76,242.29
06/20/19	7,307.00
06/21/19	829,254.00
06/26/19	553.74
06/27/19	2,250.00
07/03/19	37,607.35
07/05/19	11,445.67
07/08/19	75,841.37
07/18/19	19,579.09
07/23/19	939,292.00
08/12/19	27,673.87
08/21/19	1,108,532.00

WESTWOOD ISD - Total

9,208,926.19

WHARTON ISD

09/13/18	1,473.00
09/17/18	99,992.62
09/18/18	91,303.38
09/21/18	2,375,465.00
09/26/18	95,249.02
09/27/18	10,839.25
10/15/18	119,055.87

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/19/18	9,503.72
10/23/18	1,771,092.00
10/25/18	6,607.20
11/01/18	8,860.67
11/07/18	138,456.16
11/12/18	10,322.80
11/15/18	25.64
11/19/18	376,440.20
11/20/18	101,503.00
11/21/18	5,915.45
12/06/18	106,895.85
12/12/18	1,252.00
12/20/18	71,574.00
12/21/18	283,876.25
01/09/19	80,027.42
01/24/19	64.95
01/31/19	1,145.00
02/11/19	110,574.68
02/14/19	5,519.16
02/25/19	123,483.54
03/07/19	1,505.00
03/08/19	116,879.70
03/14/19	4,539.40
03/21/19	125,361.00
04/01/19	6,438.12
04/05/19	93,978.85
04/17/19	2.92
04/23/19	66,313.00
04/26/19	14,271.00
05/01/19	152,509.43
05/08/19	125,345.02
05/16/19	102,081.79
05/22/19	71,554.00
06/05/19	93,258.04
06/21/19	186,797.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/28/19	157,951.95
	07/01/19	40.00
	07/08/19	3,875.80
	07/15/19	126,858.52
	07/18/19	152,274.67
	07/23/19	73,982.00
	07/30/19	1,750.00
	08/01/19	6,251.00
	08/12/19	19,329.64
	08/21/19	1,488,080.00
	08/23/19	121,854.36
WHARTON ISD - Total		9,319,600.04
WHEELER ISD	09/13/18	12,577.15
	09/21/18	653,172.12
	10/03/18	17,931.49
	10/04/18	3,800.00
	10/08/18	101,663.00
	10/23/18	460,308.00
	11/01/18	16,576.69
	11/07/18	19,332.36
	11/20/18	21,361.00
	11/30/18	4,891.00
	12/20/18	15,063.00
	01/04/19	16,878.20
	01/22/19	24,858.88
	01/23/19	12,015.13
	01/31/19	2,998.75
	02/22/19	14,479.62
	03/21/19	26,382.00
	03/22/19	16,301.69
	04/01/19	1,244.61
	04/15/19	24,176.26
	04/17/19	0.56
	04/19/19	13,839.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/23/19	13,955.00
	04/26/19	1,286.00
	05/22/19	15,058.00
	05/24/19	17,803.35
	05/29/19	13,347.20
	06/21/19	39,311.00
	06/25/19	23,109.37
	07/01/19	6,319.00
	07/23/19	15,569.00
	08/12/19	7,701.42
	08/21/19	256,979.00
<b>WHEELER ISD - Total</b>		<b>1,890,288.85</b>
<b>WHITE DEER ISD</b>	09/05/18	6,660.50
	09/20/18	3,600.00
	09/21/18	169,353.00
	09/27/18	2,537.00
	10/03/18	13,130.53
	10/09/18	55,459.00
	10/23/18	148,867.00
	10/24/18	5,617.86
	10/25/18	1,099.40
	11/07/18	15,144.33
	11/20/18	16,965.00
	11/30/18	4,336.00
	12/06/18	12,956.53
	12/20/18	11,963.00
	12/21/18	9,741.53
	01/04/19	8,912.27
	02/07/19	11,345.72
	03/06/19	11,728.55
	03/21/19	20,953.00
	04/01/19	1,058.35
	04/03/19	10,719.73
	04/17/19	11,554.90

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/23/19	11,084.00
	04/26/19	618.00
	05/03/19	13,663.74
	05/22/19	15,143.94
	05/29/19	9,375.43
	06/07/19	228,360.00
	06/21/19	31,221.00
	07/18/19	38,837.32
	07/23/19	12,365.00
	07/30/19	15,619.75
	08/12/19	3,373.12
	08/21/19	109,252.00
<b>WHITE DEER ISD - Total</b>		<b>1,042,616.50</b>
<b>WHITE OAK ISD</b>	09/05/18	21,951.00
	09/21/18	1,082,439.00
	09/26/18	52,619.49
	09/27/18	6,428.45
	10/03/18	36,722.60
	10/23/18	795,870.00
	11/02/18	40,921.24
	11/20/18	790,212.00
	11/30/18	120,055.00
	12/06/18	32,941.47
	12/07/18	38,994.00
	12/13/18	17,244.00
	12/20/18	772,030.00
	01/04/19	24,464.86
	01/23/19	783,684.00
	02/01/19	33,540.01
	02/14/19	6,600.00
	02/21/19	422,024.00
	03/06/19	35,356.73
	03/21/19	824,894.00
	03/27/19	163,286.42

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/01/19	3,428.50
	04/03/19	28,399.85
	04/12/19	7,600.00
	04/16/19	17,160.00
	04/17/19	1.55
	04/23/19	46,491.00
	04/26/19	7,190.00
	05/01/19	38,843.33
	05/09/19	810.00
	05/22/19	786,434.00
	05/24/19	27,976.43
	05/29/19	12,630.00
	06/12/19	3,510.00
	06/21/19	868,335.00
	07/18/19	11,970.00
	07/23/19	751,693.00
	07/29/19	2,640.00
	07/31/19	210.00
	08/12/19	17,601.41
	08/14/19	121,368.83
	08/21/19	4,606.00
	08/28/19	900.00
<b>WHITE OAK ISD - Total</b>		<b>8,862,077.17</b>
<b>WHITE SETTLEMENT ISD</b>	09/12/18	109,381.25
	09/17/18	41.44
	09/18/18	1,821.34
	09/20/18	7,569.00
	09/21/18	5,997,172.00
	10/04/18	13,586.40
	10/05/18	258,903.40
	10/09/18	182,365.51
	10/19/18	69,950.00
	10/23/18	5,234,009.00
	10/25/18	201,156.56

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
11/07/18	277,203.89
11/20/18	2,900,443.00
11/21/18	101,641.20
11/27/18	233,335.70
11/30/18	1,859,235.00
12/04/18	30.10
12/07/18	217,697.54
12/12/18	5,007.00
12/19/18	207,368.45
12/20/18	224,249.00
01/16/19	199,416.03
01/23/19	102,023.00
01/24/19	1,521.63
01/25/19	93,753.77
01/28/19	145,265.86
02/11/19	216,480.99
02/21/19	880,473.00
02/27/19	254,310.36
03/06/19	258,430.56
03/07/19	235,933.00
03/21/19	392,768.00
03/25/19	248,529.20
03/29/19	202,598.90
04/01/19	19,286.46
04/10/19	215,580.41
04/17/19	8.76
04/23/19	2,266,787.00
04/26/19	245,514.74
05/01/19	2,700.00
05/03/19	280,771.04
05/22/19	1,588,336.00
05/23/19	573,578.31
05/24/19	270,908.19
06/05/19	216,705.05
06/21/19	3,607,061.85



<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/25/19	14,222.99
	07/02/19	200.00
	07/10/19	24,245.66
	07/23/19	3,708,954.00
	07/24/19	246,709.93
	07/25/19	1,919.77
	07/30/19	700.00
	08/12/19	80,118.21
	08/14/19	5,806.20
	08/21/19	4,387,094.00
	08/22/19	1,078.92
	08/27/19	244,599.76
<b>WHITE SETTLEMENT ISD - Total</b>		<b>39,336,558.33</b>
<b>WHITEFACE ISD</b>	09/05/18	6,326.35
	09/21/18	53,620.00
	09/26/18	49,999.50
	09/27/18	4,935.80
	10/03/18	14,958.07
	10/04/18	10,639.50
	10/08/18	708,502.00
	10/23/18	56,633.00
	10/30/18	12,867.98
	11/02/18	16,802.79
	11/20/18	14,676.00
	11/30/18	2,921.00
	12/06/18	15,309.73
	12/20/18	10,349.00
	01/04/19	10,809.38
	02/07/19	13,781.05
	03/01/19	13,932.89
	03/21/19	18,126.00
	04/01/19	983.17
	04/03/19	11,291.87
	04/17/19	0.44

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/19/19	43,171.18
	04/23/19	9,588.00
	05/03/19	15,222.94
	05/22/19	10,346.00
	05/29/19	12,531.14
	06/06/19	3,228.60
	06/18/19	43,750.52
	06/19/19	1,214.84
	06/21/19	27,009.00
	06/25/19	357.05
	06/26/19	29,693.05
	07/03/19	5,208.31
	07/23/19	10,697.00
	08/12/19	2,344.56
	08/21/19	40,588.00
WHITEFACE ISD - Total		1,302,415.71
WHITEHOUSE ISD	09/07/18	60,956.47
	09/11/18	700.00
	09/20/18	49,606.50
	09/21/18	2,140,547.00
	09/25/18	120,256.42
	09/26/18	743.72
	09/27/18	19,070.83
	10/04/18	45,449.00
	10/05/18	145,358.70
	10/09/18	14,310.91
	10/11/18	5,395.00
	10/17/18	139,214.60
	10/19/18	111,097.00
	10/23/18	1,979,902.00
	10/24/18	14,507.00
	11/01/18	17,956.49
	11/07/18	160,748.79
	11/09/18	1,198.00

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
11/12/18	8,475.45
11/13/18	132,821.27
11/15/18	25.64
11/20/18	1,145,275.00
11/21/18	10,239.54
11/29/18	8,840.00
11/30/18	67,539.00
12/06/18	131,064.11
12/12/18	142,279.64
12/20/18	170,142.00
12/28/18	870.00
01/16/19	276,929.42
01/17/19	6,051.49
01/23/19	71,879.00
01/24/19	11,926.84
02/07/19	130,178.52
02/20/19	157,275.73
02/21/19	71,879.00
03/06/19	144,496.83
03/08/19	149,716.99
03/21/19	276,720.00
04/01/19	9,299.41
04/03/19	116,575.03
04/17/19	4.22
04/18/19	170,623.37
04/23/19	1,088,919.00
04/26/19	2,638.00
05/03/19	162,962.80
05/22/19	949,410.16
06/05/19	151,706.38
06/06/19	792.00
06/12/19	155,666.13
06/13/19	269.55
06/20/19	59,301.92
06/21/19	1,663,893.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/18/19	67,584.00
	07/23/19	1,735,803.00
	07/25/19	26,433.65
	07/29/19	80,082.33
	07/30/19	39,177.94
	08/01/19	73.74
	08/12/19	59,455.90
	08/20/19	153,572.56
	08/21/19	2,077,446.00
<b>WHITEHOUSE ISD - Total</b>		<b>16,913,333.99</b>
<b>WHITESBORO ISD</b>	09/21/18	2,018,168.00
	09/27/18	30,001.99
	10/15/18	95,889.70
	10/23/18	1,436,391.00
	11/07/18	74,330.52
	11/20/18	74,276.00
	11/30/18	34,670.00
	12/07/18	61,396.61
	12/20/18	52,375.00
	01/09/19	46,353.53
	02/07/19	60,056.78
	02/27/19	5,589.77
	03/06/19	68,234.01
	03/07/19	19,310.58
	03/21/19	91,735.00
	04/01/19	4,387.21
	04/03/19	59,371.12
	04/17/19	1.99
	04/23/19	48,525.00
	04/26/19	6,830.00
	05/03/19	70,016.37
	05/22/19	52,361.00
	05/31/19	54,810.94
	06/13/19	3,299.99

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/19	136,691.00
	06/27/19	41,306.10
	07/23/19	54,137.00
	08/12/19	23,748.30
	08/21/19	941,868.00
WHITESBORO ISD - Total		5,666,132.51
WHITEWRIGHT ISD	09/07/18	767.00
	09/19/18	15,096.77
	09/21/18	1,293,103.00
	09/27/18	1,046.50
	10/03/18	25,110.30
	10/23/18	853,342.00
	11/02/18	28,743.38
	11/16/18	10,653.20
	11/20/18	467,484.00
	11/30/18	141,354.00
	12/06/18	21,318.88
	12/20/18	28,352.00
	01/09/19	18,412.02
	01/23/19	12,899.00
	02/07/19	20,393.97
	02/14/19	990.00
	02/21/19	12,899.00
	03/06/19	23,862.68
	03/21/19	49,658.00
	03/27/19	800.00
	04/01/19	1,963.25
	04/03/19	18,200.29
	04/09/19	5,659.26
	04/17/19	0.89
	04/23/19	376,542.00
	05/08/19	24,810.61
	05/22/19	260,493.00
	05/31/19	18,745.03

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/19	538,475.00
	07/23/19	623,407.00
	07/25/19	119,207.67
	08/12/19	7,102.23
	08/21/19	733,113.00
	08/23/19	4,376.84
WHITEWRIGHT ISD - Total		5,758,381.77
WHITHARRAL ISD	09/04/18	1,040.12
	09/06/18	2,062.13
	09/19/18	2,269.34
	09/21/18	262,231.00
	09/27/18	731.70
	10/05/18	4,599.60
	10/23/18	215,173.00
	11/07/18	5,362.48
	11/20/18	117,207.00
	12/12/18	4,787.10
	12/20/18	6,127.00
	01/11/19	3,547.28
	01/23/19	2,788.00
	01/25/19	22,632.25
	02/11/19	4,281.17
	02/21/19	2,788.00
	03/14/19	620.61
	03/20/19	4,633.20
	03/21/19	10,732.00
	04/01/19	397.99
	04/12/19	3,655.78
	04/17/19	0.18
	04/23/19	96,983.00
	04/26/19	570.00
	05/02/19	11,787.33
	05/17/19	4,871.52
	05/22/19	66,618.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/29/19	3,911.03
	06/20/19	711.14
	06/21/19	137,234.00
	07/23/19	161,852.00
	08/08/19	38.54
	08/12/19	2,166.95
	08/13/19	3,293.11
	08/21/19	189,770.00
	08/27/19	21,792.31
WHITHARRAL ISD - Total		1,379,265.86
WHITNEY A WALLACE	10/04/18	74.96
	08/20/19	93.07
	08/21/19	435.09
	08/23/19	177.66
	08/26/19	91.22
WHITNEY A WALLACE - Total		872.00
WHITNEY ISD	09/05/18	31,043.24
	09/11/18	350.00
	09/21/18	1,237,991.00
	09/25/18	62,921.42
	09/28/18	22,994.64
	10/05/18	62,716.33
	10/23/18	920,575.00
	10/29/18	17,316.03
	11/02/18	74,885.18
	11/20/18	516,513.00
	11/29/18	6,492.52
	11/30/18	96,993.00
	12/06/18	53,224.55
	12/12/18	1,252.00
	12/20/18	71,572.00
	01/11/19	46,816.17
	01/23/19	22,354.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/31/19	6,153.94
	02/07/19	57,196.36
	02/21/19	22,354.00
	02/28/19	80,015.09
	03/06/19	60,742.95
	03/21/19	86,057.00
	04/01/19	27,176.63
	04/03/19	51,301.02
	04/17/19	1.84
	04/23/19	406,216.00
	04/30/19	46,297.64
	05/08/19	63,662.05
	05/15/19	4,812.96
	05/22/19	287,555.00
	05/31/19	47,362.03
	06/13/19	24,275.13
	06/20/19	24,598.00
	06/21/19	606,111.00
	07/03/19	4,984.21
	07/05/19	25,160.00
	07/23/19	655,095.00
	08/12/19	27,974.40
	08/21/19	779,230.00
<b>WHITNEY ISD - Total</b>		<b>6,640,342.33</b>
<b>WICHITA FALLS ISD</b>	09/07/18	1,089,266.64
	09/17/18	7,092.94
	09/19/18	42,412.32
	09/20/18	401,968.53
	09/21/18	10,709,156.00
	09/24/18	301,617.88
	09/25/18	11,862.56
	09/26/18	8,679.17
	09/27/18	6,223.70
	10/03/18	624,480.56



**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/15/18	17,237.78
10/17/18	6,677.21
10/23/18	9,429,541.00
10/30/18	573.83
11/01/18	59,939.20
11/06/18	1,082,265.32
11/07/18	676,525.71
11/20/18	5,261,792.00
12/03/18	552,497.00
12/04/18	1,126,119.73
12/06/18	558,107.97
12/11/18	22,971.30
12/20/18	1,091,762.10
01/09/19	482,608.01
01/23/19	208,976.00
02/05/19	596,435.02
02/07/19	557,697.10
02/14/19	6,408.78
02/20/19	2,424.00
02/21/19	208,976.00
03/06/19	623,869.89
03/12/19	752,122.20
03/14/19	98,438.76
03/21/19	1,431,601.00
03/29/19	21,623.93
04/01/19	33,648.48
04/03/19	912,168.16
04/17/19	15.29
04/23/19	4,124,148.00
05/03/19	657,303.15
05/14/19	565,538.24
05/16/19	354,574.28
05/22/19	2,890,621.00
05/29/19	539,705.16
05/30/19	64,464.50

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/06/19	451,913.08
	06/21/19	6,071,933.00
	07/11/19	573,238.69
	07/19/19	705,647.95
	07/23/19	6,651,652.00
	08/12/19	180,979.13
	08/16/19	453,525.35
	08/21/19	7,893,987.00
WICHITA FALLS ISD - Total		71,205,013.60
WILCO MONTESSORI PARTNERS INC	09/18/18	2,589.70
	09/21/18	486,360.00
	10/10/18	52,361.95
	10/23/18	432,020.00
	11/09/18	22,966.11
	11/20/18	232,534.00
	12/06/18	2,843.12
	12/11/18	4,708.00
	12/20/18	99,028.00
	01/23/19	101,241.00
	02/21/19	101,690.00
	02/26/19	111,339.84
	03/19/19	24,403.59
	03/21/19	108,098.00
	04/23/19	177,496.00
	04/24/19	6,276.93
	04/26/19	40,380.00
	04/29/19	4,725.60
	05/22/19	122,682.00
	06/10/19	27,257.93
	06/12/19	21,937.28
	06/21/19	181,410.00
	07/18/19	21,262.78
	07/23/19	165,450.00
	08/12/19	3,964.36

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/13/19	14,360.19
	08/14/19	32,809.14
	08/21/19	179,675.00
<b>WILCO MONTESSORI PARTNERS INC - Total</b>		<b>2,781,870.52</b>
<b>WILDORADO ISD</b>	09/19/18	1,345.34
	09/21/18	222,549.00
	09/24/18	357.77
	10/02/18	188.50
	10/08/18	50,945.00
	10/19/18	7,174.62
	10/23/18	8,091.00
	10/31/18	2,449.95
	11/01/18	2,434.18
	11/09/18	3,068.91
	11/20/18	6,735.00
	11/30/18	3,214.00
	12/07/18	3,037.02
	12/20/18	9,497.89
	01/18/19	2,223.95
	02/07/19	2,861.58
	03/05/19	3,413.21
	03/06/19	2,751.23
	03/21/19	8,317.00
	04/01/19	250.17
	04/03/19	2,478.62
	04/17/19	0.11
	04/23/19	4,400.00
	05/08/19	3,368.24
	05/22/19	4,747.00
	06/14/19	2,336.72
	06/19/19	14,288.00
	06/21/19	12,394.00
	07/23/19	4,909.00
	07/29/19	14,653.90

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/12/19	1,562.00
	08/21/19	42,306.00
WILDORADO ISD - Total		448,348.91
WILLIAM A LAWSON INSTITUTE FOR PEACE AND	09/21/18	173,526.00
	09/26/18	4,194.90
	10/09/18	8,103.23
	10/10/18	20,363.47
	10/23/18	185,740.00
	11/07/18	16,148.89
	11/14/18	18,488.27
	11/20/18	188,435.00
	12/06/18	1,295.00
	12/07/18	68,283.47
	12/12/18	13,373.76
	12/20/18	182,493.00
	01/04/19	11,089.68
	01/17/19	39,650.89
	01/23/19	183,068.00
	02/08/19	22,777.96
	02/15/19	13,479.11
	02/21/19	187,565.00
	03/05/19	44,909.60
	03/08/19	15,179.93
	03/21/19	172,514.00
	04/01/19	849.20
	04/05/19	11,782.93
	04/10/19	81,956.31
	04/11/19	21,138.60
	04/17/19	0.38
	04/23/19	166,244.00
	05/08/19	15,787.33
	05/22/19	163,547.00
	05/29/19	11,743.53
	06/04/19	37,213.30

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/05/19	13,934.24
	06/20/19	20,476.22
	06/21/19	175,140.00
	07/05/19	8,682.41
	07/23/19	160,382.00
	08/12/19	1,272.07
	08/14/19	8,288.57
	08/21/19	155,079.00
WILLIAM A LAWSON INSTITUTE FOR PEACE AND - Total		2,624,196.25
WILLIAM B FUDGE	03/20/19	239.80
WILLIAM B FUDGE - Total		239.80
WILLIAM NATHAN GLENN	06/24/19	2,514.57
WILLIAM NATHAN GLENN - Total		2,514.57
WILLIAM T ALBRIGHT	09/11/18	861.51
	10/18/18	360.75
	11/26/18	215.95
	12/06/18	875.08
	12/13/18	522.09
	01/15/19	216.40
	01/16/19	1,955.41
	03/13/19	721.48
	03/18/19	245.08
	06/17/19	551.41
	06/24/19	1,926.05
	07/22/19	429.30
WILLIAM T ALBRIGHT - Total		8,880.51
WILLIS ISD	09/17/18	13,495.00
	09/20/18	51,107.80
	09/21/18	4,131,062.00
	09/25/18	55,861.00
	09/27/18	18,104.74

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/03/18	218,281.96
10/11/18	2,500.00
10/18/18	1,092,482.29
10/19/18	42,322.94
10/22/18	20,983.15
10/23/18	3,676,625.00
11/01/18	323,710.89
11/19/18	387,629.73
11/20/18	2,092,184.00
11/21/18	2,821.25
11/30/18	207,848.00
12/12/18	965,574.41
12/13/18	4,675.00
12/20/18	240,823.00
01/09/19	72,687.72
01/10/19	13,409.07
01/16/19	248,362.58
01/23/19	109,563.00
02/13/19	306,861.44
02/21/19	109,563.00
03/04/19	516,048.17
03/08/19	342,551.82
03/21/19	421,797.00
03/27/19	2,400.00
04/01/19	20,883.53
04/12/19	286,279.93
04/17/19	9.48
04/18/19	170,301.50
04/23/19	1,718,558.00
05/10/19	363,059.83
05/17/19	561,364.60
05/22/19	1,235,732.00
06/12/19	298,103.61
06/13/19	13,900.80
06/20/19	1,098,757.60

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/19	2,613,863.00
	07/03/19	6,520.61
	07/05/19	26,405.00
	07/18/19	19,336.00
	07/23/19	2,746,785.00
	07/25/19	10,331.00
	07/30/19	204,648.35
	07/31/19	2,435.00
	08/09/19	5,600.00
	08/12/19	48,691.24
	08/21/19	3,283,900.10
	08/27/19	1,247,566.81
<b>WILLIS ISD - Total</b>		<b>31,674,368.95</b>
<b>WILLS POINT ISD</b>		
	09/05/18	70,552.57
	09/13/18	2,398.80
	09/21/18	2,961,110.00
	09/25/18	13,646.00
	10/03/18	104,995.01
	10/04/18	35,313.00
	10/11/18	942.00
	10/12/18	924.02
	10/18/18	62,297.62
	10/23/18	2,082,169.00
	11/02/18	117,275.59
	11/09/18	14,452.91
	11/20/18	1,146,842.00
	11/30/18	7,045.00
	12/06/18	96,090.82
	12/12/18	108,736.24
	12/20/18	78,565.00
	12/28/18	127,867.00
	01/09/19	76,874.41
	01/23/19	35,744.00
	01/25/19	896.79

**TEA FY2019 Payments - Vendors Beginning with "W"****Payment Date****Amount**

01/29/19	84,945.53
02/07/19	93,048.41
02/21/19	35,744.00
02/28/19	68,417.57
03/06/19	107,667.97
03/21/19	137,606.00
04/01/19	56,312.04
04/03/19	101,750.96
04/17/19	2.83
04/23/19	910,817.00
04/29/19	88.68
04/30/19	2,820.00
05/01/19	54,652.61
05/03/19	113,452.77
05/22/19	633,078.00
05/31/19	90,935.23
06/06/19	80,559.90
06/13/19	298,276.00
06/21/19	1,316,465.00
06/27/19	16,117.61
06/28/19	1,170.31
07/01/19	92,032.33
07/23/19	1,499,066.00
07/24/19	1,319.87
08/12/19	41,921.76
08/13/19	41.04
08/21/19	1,767,631.00
08/23/19	6,726.04

WILLS POINT ISD - Total

14,757,404.24

WILSON ISD

09/21/18	476,419.75
10/18/18	8,021.62
10/23/18	328,230.00
11/07/18	8,048.69
11/20/18	5,705.00



<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/07/18	7,447.93
	12/20/18	4,023.00
	01/09/19	4,796.01
	02/07/19	7,178.99
	03/05/19	30,672.75
	03/06/19	8,108.03
	03/21/19	297,539.74
	04/01/19	389.05
	04/03/19	6,736.08
	04/17/19	0.17
	04/23/19	3,727.00
	05/03/19	9,667.89
	05/22/19	4,022.00
	05/28/19	101,898.00
	06/07/19	12,471.19
	06/12/19	6,289.70
	06/13/19	15,350.00
	06/21/19	10,499.00
	07/22/19	109,374.69
	07/23/19	4,158.00
	08/12/19	670.85
	08/21/19	224,756.00
<b>WILSON ISD - Total</b>		<b>1,696,201.13</b>
<b>WIMBERLEY ISD</b>	09/05/18	909.24
	09/07/18	2,873.85
	09/13/18	2,401.50
	09/17/18	13,826.08
	09/19/18	24,776.19
	09/20/18	21,414.85
	09/21/18	543,520.00
	09/25/18	48,851.00
	10/04/18	4,000.00
	10/15/18	41,476.25
	10/23/18	474,398.66

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/24/18	28,347.75
11/14/18	48,122.90
11/20/18	114,718.00
11/30/18	78,573.00
12/10/18	125,083.17
12/12/18	40,634.79
12/13/18	1,415.06
12/20/18	80,893.00
01/11/19	28,711.96
01/17/19	65,256.84
01/31/19	67,865.62
02/11/19	38,944.63
03/04/19	71,713.52
03/13/19	43,633.22
03/21/19	141,682.00
03/27/19	1,200.00
04/01/19	3,899.33
04/09/19	74,310.97
04/10/19	36,505.10
04/17/19	1.77
04/22/19	71,494.35
04/23/19	74,946.00
04/26/19	2,747.00
05/10/19	45,810.44
05/22/19	81,670.00
05/23/19	68,197.49
06/05/19	37,152.49
06/06/19	9,632.00
06/21/19	271,281.80
06/25/19	8,089.94
07/09/19	67,706.94
07/18/19	32,446.00
07/23/19	83,614.00
07/25/19	8,751.60
08/01/19	3,268.91

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/12/19	29,030.38
	08/15/19	12,741.25
	08/19/19	52,169.45
	08/21/19	399,752.00
<b>WIMBERLEY ISD - Total</b>		<b>3,630,462.29</b>
<b>WINDTHORST ISD</b>	09/05/18	4,306.73
	09/21/18	437,988.00
	09/26/18	5,619.69
	09/27/18	13,838.30
	10/03/18	9,245.94
	10/04/18	4,638.77
	10/11/18	1,186.24
	10/23/18	313,229.00
	10/26/18	3,964.71
	11/07/18	11,547.06
	11/20/18	311,110.00
	11/28/18	3,184.62
	11/30/18	63,539.00
	12/06/18	10,610.11
	12/20/18	306,318.00
	01/11/19	6,088.91
	01/23/19	315,676.87
	01/31/19	1,027.33
	02/07/19	10,240.26
	02/21/19	163,224.00
	02/28/19	7,781.54
	03/01/19	760.50
	03/06/19	10,035.62
	03/21/19	313,752.00
	03/25/19	2,369.70
	04/01/19	921.06
	04/03/19	8,602.36
	04/17/19	0.41
	04/23/19	13,132.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/24/19	2,840.29
	05/03/19	10,905.95
	05/22/19	305,294.35
	05/31/19	7,260.74
	06/21/19	326,061.00
	07/17/19	6,321.61
	07/18/19	503.90
	07/23/19	293,115.00
	08/12/19	5,502.37
	08/15/19	1,203.37
	08/16/19	674.85
	08/21/19	1,299.00
<b>WINDTHORST ISD - Total</b>		<b>3,314,921.16</b>
<b>WINFREE ACADEMY CHARTER SCHOOLS</b>	09/21/18	898,959.00
	10/23/18	855,624.00
	10/31/18	10,922.16
	11/20/18	860,172.00
	12/20/18	922,273.00
	01/23/19	861,662.00
	02/01/19	141,120.59
	02/21/19	838,608.00
	03/21/19	817,911.00
	03/29/19	12,726.00
	04/23/19	842,385.00
	04/26/19	2,540.00
	05/07/19	147,341.77
	05/22/19	872,007.00
	06/21/19	832,032.00
	07/11/19	90,000.00
	07/23/19	767,768.00
	08/06/19	113,740.92
	08/12/19	11,405.60
	08/21/19	745,512.00
	08/27/19	15,895.91

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WINFREE ACADEMY CHARTER SCHOOLS - Total		10,660,605.95
WINK-LOVING ISD	09/05/18	3,145.00
	09/12/18	4,752.22
	09/21/18	10,666.00
	10/05/18	10,537.75
	10/08/18	1,319,314.00
	10/23/18	28,825.00
	11/02/18	12,726.24
	11/20/18	20,135.00
	12/03/18	1,760.00
	12/07/18	9,461.36
	12/20/18	14,198.00
	01/09/19	7,633.80
	02/07/19	8,885.31
	03/06/19	9,043.96
	03/21/19	24,868.00
	04/01/19	896.66
	04/05/19	7,576.28
	04/12/19	115,465.87
	04/17/19	0.40
	04/23/19	13,155.00
	05/03/19	10,780.05
	05/22/19	14,194.00
	06/05/19	9,098.79
	06/13/19	56,521.17
	06/21/19	37,055.00
	07/23/19	14,676.00
	07/30/19	700.00
	08/12/19	1,254.31
	08/21/19	41,112.00
	08/27/19	57,825.97
WINK-LOVING ISD - Total		1,866,263.14
WINNSBORO ISD	09/11/18	19,361.89

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/12/18	28,272.39
09/13/18	182.92
09/17/18	6,464.58
09/21/18	1,983,220.00
09/27/18	34,443.35
10/23/18	1,106,862.00
10/24/18	48,571.23
11/14/18	54,687.14
11/20/18	615,590.00
12/12/18	42,696.87
12/20/18	50,797.00
01/09/19	100,329.22
01/11/19	132,625.23
01/16/19	27,578.45
01/23/19	23,110.00
02/13/19	45,574.47
02/14/19	21,464.30
02/21/19	23,110.00
03/07/19	15,740.86
03/13/19	48,237.98
03/21/19	88,970.00
04/01/19	3,422.67
04/05/19	40,532.21
04/08/19	183,232.54
04/17/19	1.55
04/23/19	498,942.00
04/26/19	3,286.00
05/17/19	51,471.91
05/22/19	350,164.00
06/21/19	778,146.67
06/28/19	91,696.26
07/01/19	7,006.69
07/03/19	73,501.85
07/23/19	815,065.00
08/12/19	20,332.34

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/19	964,785.00
WINNSBORO ISD - Total		8,399,476.57
WINONA ISD	09/05/18	15,791.63
	09/07/18	10,918.79
	09/17/18	17,350.00
	09/21/18	849,894.00
	09/27/18	3,063.25
	10/18/18	7,229.78
	10/23/18	773,352.00
	10/24/18	10,000.00
	10/29/18	49,846.92
	11/14/18	149,404.15
	11/20/18	414,539.00
	12/20/18	34,601.00
	01/09/19	115,826.31
	01/23/19	15,742.00
	02/06/19	180,567.02
	02/07/19	59,115.37
	02/21/19	15,742.00
	03/06/19	64,104.81
	03/21/19	60,602.00
	04/01/19	3,053.09
	04/10/19	50,539.21
	04/17/19	1.38
	04/23/19	372,196.00
	04/26/19	2,076.00
	05/08/19	74,084.12
	05/22/19	259,941.00
	06/03/19	92,777.25
	06/14/19	68,083.00
	06/21/19	541,958.00
	07/01/19	36,526.73
	07/23/19	611,022.00
	07/25/19	11,180.00

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/08/19	1,100.00
	08/12/19	20,200.54
	08/21/19	721,666.00
WINONA ISD - Total		5,714,094.35
WINTERS ISD	09/12/18	16,906.96
	09/21/18	813,974.00
	10/01/18	1,330.30
	10/15/18	38,177.97
	10/22/18	42,276.23
	10/23/18	685,900.00
	11/09/18	88,126.57
	11/13/18	2,000.00
	11/20/18	372,392.00
	12/06/18	35,983.54
	12/20/18	17,673.00
	01/18/19	26,579.79
	01/23/19	8,040.00
	02/07/19	32,708.04
	02/12/19	43,540.00
	02/19/19	106,390.02
	02/20/19	7,624.42
	02/21/19	17,436.74
	02/25/19	5,264.04
	03/13/19	36,242.66
	03/21/19	30,954.00
	04/01/19	2,036.24
	04/03/19	32,964.42
	04/17/19	0.92
	04/23/19	290,020.00
	05/10/19	42,852.91
	05/17/19	38,889.37
	05/22/19	252,938.55
	06/04/19	1,578.60
	06/05/19	34,808.86



<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/19	409,212.00
	06/26/19	23,859.50
	06/28/19	41,996.16
	07/01/19	6,869.87
	07/03/19	217,874.27
	07/18/19	6,924.77
	07/23/19	484,241.00
	07/25/19	49,844.49
	08/01/19	1,695.75
	08/12/19	5,729.52
	08/21/19	567,469.00
WINTERS ISD - Total		4,941,326.48
WIRE HOLLOW EDUCATION INNOVATION	07/15/19	54,048.02
	08/12/19	22,607.40
	08/14/19	27,923.37
WIRE HOLLOW EDUCATION INNOVATION - Total		104,578.79
WODEN ISD	09/04/18	18,612.65
	09/05/18	18,842.61
	09/06/18	8,024.00
	09/13/18	3,128.40
	09/21/18	745,167.00
	10/03/18	31,693.69
	10/23/18	499,950.00
	11/07/18	39,036.23
	11/19/18	138,505.95
	11/20/18	496,539.00
	11/21/18	13,575.80
	11/30/18	78,108.00
	12/06/18	30,750.12
	12/20/18	488,244.00
	01/09/19	23,931.77
	01/23/19	493,830.00
	02/07/19	31,282.18

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/13/19	12.84
	02/19/19	43,111.54
	02/21/19	261,309.00
	03/06/19	33,637.39
	03/21/19	496,042.00
	04/01/19	2,207.75
	04/05/19	27,768.81
	04/17/19	1.00
	04/23/19	22,371.00
	04/26/19	1,126.00
	05/08/19	33,007.19
	05/22/19	544,856.41
	06/05/19	27,261.78
	06/06/19	46,903.92
	06/21/19	516,994.00
	07/15/19	10,815.22
	07/16/19	127,385.88
	07/17/19	517.00
	07/23/19	460,868.00
	07/25/19	31,221.36
	08/12/19	3,260.32
	08/21/19	2,216.00
<b>WODEN ISD - Total</b>		<b>5,852,115.81</b>
<b>WOLFE CITY ISD</b>	09/12/18	18,999.71
	09/21/18	778,424.00
	09/25/18	3,649.00
	09/27/18	6,274.20
	10/03/18	29,932.07
	10/15/18	24,043.54
	10/23/18	551,976.00
	11/02/18	32,170.73
	11/13/18	22,072.48
	11/20/18	548,292.00
	11/30/18	220,872.00

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/06/18	26,708.98
12/18/18	44,019.29
12/19/18	22,023.00
12/20/18	540,920.00
01/09/19	19,708.31
01/23/19	546,097.00
01/30/19	50,754.31
02/01/19	26,351.47
02/21/19	286,328.00
03/06/19	26,895.71
03/12/19	17,078.48
03/21/19	563,538.00
04/01/19	1,881.69
04/02/19	18,546.22
04/03/19	23,880.06
04/17/19	0.85
04/23/19	20,791.00
04/26/19	2,450.00
05/01/19	29,786.55
05/06/19	33,899.04
05/16/19	3,945.80
05/22/19	546,144.00
05/24/19	23,371.87
06/04/19	29,406.87
06/06/19	1,274.00
06/13/19	8,132.01
06/21/19	583,062.00
07/23/19	530,899.00
07/25/19	2,354.48
07/29/19	26,217.87
08/12/19	11,414.48
08/21/19	2,061.00
08/27/19	27,904.80

WOLFE CITY ISD - Total

6,334,551.87

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WOLTERS KLUWER FINANCIAL SERVICES INC	09/06/18	2,552.04
	10/12/18	2,548.98
	11/05/18	2,548.98
	11/06/18	7,476.60
	12/07/18	1,815.85
	01/04/19	1,813.67
	02/05/19	1,813.67
	03/05/19	1,815.85
	04/02/19	1,813.67
	05/02/19	1,813.67
	06/04/19	1,815.85
	07/15/19	1,813.67
	08/02/19	1,813.67
WOLTERS KLUWER FINANCIAL SERVICES INC - Total		31,456.17
WOLTERS KLUWER LEGAL & REGULATORY US	03/18/19	1,826.00
	04/24/19	7,003.00
WOLTERS KLUWER LEGAL & REGULATORY US - Total		8,829.00
WOODSBORO ISD	09/04/18	109.00
	09/05/18	16,010.22
	09/06/18	2,899.00
	09/17/18	748,624.00
	09/21/18	548,846.00
	10/04/18	1,184.40
	10/05/18	25,446.80
	10/09/18	157,227.00
	10/23/18	450,256.00
	11/02/18	57,935.86
	11/20/18	23,373.00
	11/30/18	35,443.00
	12/06/18	23,489.42
	12/20/18	16,481.00
	01/04/19	18,844.68
	01/16/19	9,370.16

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/22/19	47,283.71
	02/07/19	23,535.88
	02/12/19	11,859.16
	02/19/19	7,115.32
	02/21/19	4,243.81
	03/06/19	28,798.60
	03/21/19	28,867.00
	04/01/19	940.46
	04/03/19	21,394.22
	04/17/19	0.42
	04/23/19	15,270.00
	04/26/19	11,329.00
	05/08/19	44,427.22
	05/09/19	8,850.39
	05/21/19	9,618.09
	05/22/19	16,477.00
	05/29/19	22,280.77
	06/13/19	5,840.00
	06/18/19	25,653.81
	06/21/19	43,014.00
	07/23/19	17,036.00
	07/31/19	9,533.11
	08/06/19	1,334.69
	08/12/19	10,383.58
	08/21/19	422,157.00
	08/27/19	2,378,369.10
WOODSBORO ISD - Total		5,351,151.88
WOODSON ISD	09/12/18	4,205.38
	09/21/18	467,107.00
	10/05/18	8,282.55
	10/23/18	224,483.00
	11/07/18	9,096.91
	11/20/18	121,577.00
	12/10/18	42,480.47

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/12/18	7,426.17
	12/20/18	5,328.00
	01/04/19	5,234.10
	01/23/19	2,424.00
	02/07/19	8,103.29
	02/21/19	2,424.00
	03/05/19	3,073.41
	03/21/19	9,332.00
	04/01/19	403.10
	04/03/19	13,342.34
	04/17/19	0.18
	04/23/19	100,468.00
	04/26/19	1,832.00
	05/08/19	7,898.42
	05/22/19	68,619.00
	06/05/19	5,926.08
	06/07/19	3,051.72
	06/10/19	15,300.00
	06/21/19	140,758.00
	07/23/19	168,599.00
	08/12/19	1,404.18
	08/14/19	15,474.87
	08/21/19	197,199.00
	08/22/19	12,636.53
WOODSON ISD - Total		1,673,489.70
WOODVILLE ISD	09/04/18	311,093.94
	09/06/18	66,628.28
	09/07/18	62,504.36
	09/13/18	22,846.79
	09/17/18	8,760.94
	09/21/18	1,199,254.00
	10/03/18	96,798.30
	10/04/18	9,650.65
	10/08/18	205,549.00

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/23/18	1,035,463.00
10/25/18	2,499.00
10/31/18	45,253.27
11/01/18	106,767.75
11/02/18	124,033.41
11/20/18	573,183.00
11/30/18	17,676.00
12/06/18	86,456.91
12/20/18	43,449.99
01/09/19	78,606.42
01/23/19	19,753.00
02/07/19	90,757.93
02/21/19	19,753.00
03/06/19	80,827.95
03/15/19	707,809.98
03/20/19	12,000.00
03/21/19	76,045.00
04/01/19	4,342.15
04/03/19	108,085.68
04/17/19	1.97
04/23/19	558,264.00
04/26/19	775.00
05/06/19	122,555.41
05/08/19	89,832.96
05/22/19	386,617.00
06/05/19	115,036.37
06/21/19	801,193.00
07/05/19	17,468.86
07/10/19	3,014.70
07/23/19	924,225.00
07/30/19	700.00
08/12/19	30,305.56
08/21/19	1,087,506.00

WOODVILLE ISD - Total

9,353,345.53

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WORKMONGER LLC	09/06/18	500.00
	05/09/19	297.00
WORKMONGER LLC - Total		797.00
WORKQUEST	09/04/18	6,510.68
	09/07/18	653.04
	09/11/18	12,605.20
	09/12/18	116.76
	09/13/18	18,201.50
	09/17/18	1,374.80
	09/19/18	1,071.62
	09/24/18	72.00
	09/25/18	1,374.80
	09/26/18	2,570.31
	10/03/18	2,800.98
	10/29/18	1,989.00
	10/30/18	32.52
	10/31/18	4,269.24
	11/01/18	6,697.44
	11/02/18	8,737.51
	11/07/18	1,898.13
	11/14/18	6,291.20
	11/26/18	16,638.22
	11/27/18	330.56
	12/04/18	7,750.55
	12/05/18	4,922.12
	12/06/18	973.44
	12/10/18	2,080.30
	12/18/18	9,050.86
	12/19/18	909.19
	12/20/18	23.89
	12/21/18	36.30
	12/27/18	4,505.12
	01/02/19	9,756.00
	01/03/19	869.54



**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
01/16/19	6,138.60
01/17/19	15,735.19
01/18/19	82.07
01/22/19	4,949.67
01/24/19	4,943.06
01/25/19	2,652.00
01/28/19	7,713.86
01/29/19	2,194.73
02/05/19	430.95
02/07/19	1,516.65
02/11/19	367.50
02/14/19	7,247.95
02/26/19	5,829.12
03/15/19	746.36
03/19/19	4,838.40
03/20/19	13.46
03/22/19	480.52
03/26/19	7,668.07
03/28/19	564.47
04/01/19	3,129.44
04/03/19	2,228.53
04/04/19	55.50
04/09/19	27.83
04/11/19	279.00
04/26/19	7,348.98
05/02/19	3,162.40
05/06/19	7,407.72
05/09/19	5,039.78
05/14/19	6,402.50
05/23/19	169.96
05/24/19	3,582.09
05/29/19	2,538.52
06/04/19	1,537.84
06/05/19	52.50
06/11/19	58.80

<b>TEA FY2019 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/17/19	3,801.20
	06/20/19	3,736.43
	06/25/19	4,898.40
	06/27/19	2,490.71
	07/01/19	4,566.32
	07/03/19	1,897.74
	07/10/19	2,239.48
	07/17/19	3,816.71
	07/18/19	3,903.92
	07/22/19	3,098.20
	07/23/19	298.00
	07/24/19	220.10
	07/31/19	1,329.29
	08/01/19	5,126.43
	08/05/19	575.21
	08/06/19	54.54
	08/22/19	80.66
<b>WORKQUEST - Total</b>		<b>294,380.18</b>
<b>WORLD WIDE IMAGING SUPPLIES</b>	01/11/19	791.00
	07/24/19	3,907.99
<b>WORLD WIDE IMAGING SUPPLIES - Total</b>		<b>4,698.99</b>
<b>WORTHAM ISD</b>	09/04/18	12,720.26
	09/06/18	6,770.19
	09/07/18	546.00
	09/17/18	9,485.90
	09/21/18	592,526.00
	09/27/18	18,010.06
	10/10/18	18,232.08
	10/15/18	4,170.68
	10/23/18	501,377.00
	11/09/18	20,849.49
	11/13/18	6,254.33
	11/20/18	274,570.00

**TEA FY2019 Payments - Vendors Beginning with "W"****Payment Date      Amount**

11/30/18	60,407.00
12/05/18	3,858.32
12/06/18	2,108.63
12/07/18	16,113.31
12/10/18	1,899.16
12/20/18	16,508.00
01/09/19	13,652.94
01/23/19	7,510.00
01/25/19	27,176.30
02/07/19	16,836.47
02/21/19	7,510.00
03/07/19	39,753.87
03/08/19	16,308.50
03/21/19	28,913.00
04/01/19	1,042.15
04/10/19	15,337.83
04/17/19	0.47
04/23/19	226,546.00
05/15/19	19,323.99
05/22/19	156,462.00
06/05/19	15,582.23
06/21/19	323,594.00
07/23/19	376,069.00
07/30/19	110,089.86
08/12/19	3,769.46
08/21/19	441,978.00

WORTHAM ISD - Total

3,413,862.48

WYLIE ISD

09/04/18	7,991.59
09/05/18	162,654.18
09/07/18	16,888.82
09/13/18	5,620.05
09/17/18	10,740.15
09/20/18	30,918.45
09/21/18	15,043,092.00

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/25/18	496.55
09/27/18	10,500.00
10/03/18	285,483.11
10/04/18	2,500.00
10/05/18	254,438.67
10/16/18	99,056.00
10/19/18	122,736.05
10/23/18	11,111,955.00
10/26/18	37,005.40
11/01/18	10,000.00
11/02/18	372,656.40
11/06/18	89,600.41
11/20/18	6,291,067.00
11/21/18	10,130.49
11/30/18	842,683.00
12/03/18	157,760.75
12/06/18	301,533.46
12/12/18	15,020.00
12/17/18	147,503.00
12/20/18	678,884.00
12/21/18	27,157.00
01/04/19	32,619.55
01/09/19	227,216.57
01/15/19	6,885.00
01/22/19	105,521.00
01/23/19	308,861.00
02/07/19	299,445.02
02/08/19	4,560.00
02/13/19	90,634.00
02/14/19	913,828.03
02/21/19	393,650.00
03/06/19	338,595.93
03/07/19	1,504.00
03/14/19	27,321.81
03/21/19	1,189,054.00

**TEA FY2019 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
03/26/19	90,959.00
03/27/19	5,200.00
04/01/19	35,803.14
04/03/19	287,096.65
04/17/19	16.26
04/18/19	2,759.98
04/19/19	91,934.00
04/23/19	5,027,632.00
04/24/19	427,718.91
04/26/19	116,551.00
04/30/19	5,941.71
05/03/19	359,721.38
05/08/19	91,187.00
05/16/19	248,309.25
05/22/19	3,592,902.00
05/31/19	45,774.55
06/05/19	252,566.48
06/06/19	227,550.52
06/07/19	87,415.00
06/13/19	72,848.40
06/20/19	1,797.44
06/21/19	7,929,366.46
06/27/19	33,429.40
07/01/19	1,648.00
07/10/19	111,606.00
07/11/19	18,413.15
07/18/19	35,303.00
07/23/19	8,060,537.00
07/25/19	5,824.17
07/30/19	6,650.00
08/12/19	223,913.74
08/19/19	2,987.00
08/21/19	9,621,947.00

WYLIE ISD - Total

77,209,077.03