TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
T A UNLIMITED INC	09/19/19	350.00
	09/23/19	273,884.00
	09/25/19	13,793.15
	09/30/19	13,241.00
	10/16/19	33,041.65
	10/23/19	288,138.00
	10/31/19	46,090.37
	11/15/19	35,689.21
	11/21/19	302,891.00
	12/13/19	22,548.77
	12/17/19	50,271.28
	12/20/19	304,658.00
	01/10/20	16,428.17
	01/22/20	300,855.00
	02/12/20	27,940.49
	02/14/20	9,774.94
	02/20/20	5,147.64
	02/21/20	308,365.00
	03/18/20	31,134.00
	03/23/20	293,787.00
	04/02/20	20,684.79
	04/10/20	10,295.28
	04/21/20	16,431.08
	04/22/20	310,326.00
	05/15/20	14,224.26
	05/20/20	318,137.00
	05/29/20	14,935.67
	06/04/20	7,845.00
	06/19/20	13,286.70
	06/23/20	315,085.00
	06/26/20	9,787.18
	07/01/20	5,147.64
	07/17/20	5,687.50
	07/22/20	309,755.00
	07/31/20	14,934.97

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/21/20	313,560.00
T A UNLIMITED INC - Total		4,078,151.74
T-BASE COMMUNICATION USA INC	09/05/19	2,181.90
	09/19/19	20,874.00
	12/13/19	559.80
	01/02/20	9,625.00
	06/18/20	10,927.91
	07/02/20	9,369.99
	07/09/20	18,792.41
	07/16/20	9,609.67
	07/17/20	2,731.84
	07/24/20	3,330.63
	07/30/20	40,205.20
	08/06/20	10,336.68
	08/11/20	15,305.67
	08/13/20	27,645.59
	08/19/20	14,864.23
	08/20/20	30,611.02
	08/21/20	6,428.37
	08/25/20	20,130.91
	08/26/20	2,790.78
	08/27/20	45,618.86
T-BASE COMMUNICATION USA INC - Total		301,940.46
TAFT ISD	09/19/19	68,100.40
	09/23/19	1,581,175.00
	09/25/19	64,942.35
	09/26/19	124,281.49
	10/16/19	91,029.50
	10/23/19	1,332,394.00
	11/06/19	42,371.96
	11/08/19	74,545.34
	11/13/19	101,208.00
	11/21/19	695,148.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/26/19	18,402.00
	12/18/19	67,775.80
	12/20/19	28,551.00
	01/15/20	67,285.30
	01/22/20	8,523.00
	02/14/20	76,024.70
	02/21/20	8,523.00
	03/02/20	167,237.92
	03/06/20	85,792.20
	03/23/20	14,928.00
	03/26/20	100.00
	04/02/20	3,552.41
	04/21/20	23,353.00
	04/22/20	429,746.40
	05/01/20	42,670.20
	05/11/20	289,453.00
	05/20/20	369,158.20
	06/19/20	48,204.90
	06/23/20	576,270.00
	06/26/20	37,148.52
	07/21/20	99,810.53
	07/22/20	725,804.00
	07/24/20	156,176.61
	08/12/20	17,709.90
	08/21/20	863,959.00
	08/25/20	54,107.27
	08/26/20	34,044.95
TAFT ISD - Total		8,489,507.85
TAHOKA CISD	09/04/19	172,793.76
	09/13/19	15,540.80
	09/19/19	700.00
	09/23/19	845,623.00
	09/30/19	543,226.00
	10/03/19	89,497.29

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/10/19	3,032.67
	10/11/19	41,748.60
	10/23/19	588,011.00
	10/25/19	100.00
	10/28/19	16,572.00
	10/29/19	10,383.23
	11/08/19	99,505.46
	11/13/19	46,473.90
	11/19/19	6,742.43
	11/21/19	570,439.00
	11/26/19	165,251.00
	12/11/19	34,168.60
	12/20/19	580,891.00
	01/15/20	42,983.32
	01/17/20	146,910.07
	01/22/20	577,570.00
	01/24/20	31,127.30
	01/29/20	1,505.66
	02/12/20	39,804.80
	02/21/20	295,034.00
	03/06/20	38,338.00
	03/23/20	526,193.00
	04/02/20	61,701.52
	04/16/20	82,271.37
	04/17/20	33,407.20
	04/22/20	8,816.00
	05/06/20	47,013.60
	05/20/20	591,548.00
	05/21/20	12,000.00
	06/03/20	135,163.27
	06/10/20	32,547.00
	06/19/20	1,160.70
	06/23/20	592,448.00
	06/25/20	55,498.25
	06/26/20	7,312.70

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/06/20	781.00
	07/17/20	13,572.06
	07/22/20	642,590.33
	08/17/20	12,339.06
	08/21/20	26,455.00
	08/24/20	88,788.43
TAHOKA CISD - Total		7,975,579.38
TAMACC	09/10/19	25.00
TAMACC - Total		25.00
TAMALA R OLSBY	12/09/19	1,226.54
	01/09/20	15.71
	01/13/20	148.00
	01/17/20	37.00
	01/22/20	218.85
	02/25/20	341.72
TAMALA R OLSBY - Total		1,987.82
TAMARA GILSTRAP	10/02/19	79.01
	10/24/19	333.50
	11/19/19	326.72
	12/05/19	278.46
TAMARA GILSTRAP - Total		1,017.69
TAMLYN L JONES	11/13/19	233.96
	12/09/19	410.08
	03/27/20	73.63
	04/06/20	35.11
TAMLYN L JONES - Total		752.78
TAMMY L PEARCY	09/24/19	1,771.56
	12/03/19	1,916.26
TAMMY L PEARCY - Total		3,687.82

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TANESHA GANT YUSUF	10/22/19	506.85
	10/24/19	27.90
TANESHA GANT YUSUF - Total		534.75
TANGLEWOOD PUBLISHING INC	01/23/20	16.45
TANGLEWOOD PUBLISHING INC - Total		16.45
TARA O'NEILL	03/26/20	663.91
TARA O'NEILL - Total		663.91
TARKINGTON ISD	09/04/19	35,522.00
	09/06/19	58,528.00
	09/19/19	6,520.56
	09/23/19	2,240,012.00
	09/25/19	28,362.54
	09/30/19	27,875.00
	10/10/19	207,586.27
	10/11/19	62,458.49
	10/17/19	12,289.40
	10/23/19	1,908,103.00
	10/24/19	17,606.90
	11/13/19	79,524.00
	11/21/19	993,382.00
	12/18/19	64,649.14
	12/20/19	51,619.00
	01/15/20	61,457.58
	01/22/20	15,410.00
	02/21/20	88,413.58
	02/24/20	179,020.81
	02/28/20	889.24
	03/18/20	74,638.97
	03/23/20	26,990.00
	04/02/20	5,304.03
	04/10/20	6,800.10
	04/15/20	20,571.13

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/21/20	30,534.00
	04/22/20	865,204.00
	05/15/20	23,039.40
	05/20/20	589,705.00
	05/29/20	16,247.00
	06/10/20	11,132.10
	06/17/20	26.46
	06/23/20	762,228.00
	07/22/20	948,079.00
	07/23/20	258,074.06
	07/24/20	120,992.44
	07/29/20	5,000.00
	08/21/20	1,142,684.00
	08/24/20	59,301.40
	08/25/20	46,612.10
TARKINGTON ISD - Total		11,152,392.70
TASBO	09/10/19	445.00
	11/14/19	305.00
	12/18/19	135.00
	01/23/20	3,160.00
	02/07/20	370.00
	02/18/20	540.00
	02/21/20	405.00
	03/11/20	385.00
	04/14/20	710.00
	06/23/20	660.00
	06/26/20	510.00
	07/09/20	135.00
TASBO - Total		7,760.00
TASSCC INC	12/10/19	500.00
TASSCC INC - Total		500.00
TATUM ISD	09/04/19	92,515.01

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/05/19	44.89
	09/06/19	124,415.62
	09/11/19	39,797.39
	09/19/19	9,112.00
	09/23/19	1,997,959.00
	09/26/19	8,613.24
	10/09/19	66,759.84
	10/17/19	3,255.00
	10/23/19	1,610,334.00
	10/24/19	2,304.04
	11/05/19	171,583.58
	11/06/19	66,857.16
	11/14/19	4,201.90
	11/18/19	1,336.00
	11/21/19	22,058.80
	12/02/19	2,331.44
	12/06/19	48,268.23
	12/10/19	140,220.10
	12/13/19	5,708.75
	12/20/19	42,863.00
	01/09/20	112,428.66
	01/10/20	46,625.74
	01/23/20	71,840.00
	01/30/20	499.00
	02/06/20	58,420.16
	02/07/20	130,708.06
	02/10/20	2,500.00
	02/13/20	3,955.50
	03/04/20	58,757.81
	03/19/20	144,655.34
	03/23/20	22,412.00
	04/02/20	4,373.37
	04/08/20	29,809.08
	04/21/20	10,079.00
	04/22/20	22,271.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/23/20	119,755.08
	05/14/20	126,406.82
	05/15/20	44,602.50
	05/20/20	43,695.00
	05/29/20	366.00
	06/03/20	42,442.20
	06/11/20	135,223.17
	06/17/20	1.89
	06/23/20	43,695.00
	06/26/20	17,914.55
	07/08/20	130,624.24
	07/22/20	61,339.00
	07/29/20	36,662.40
	08/12/20	41,133.00
	08/21/20	384,488.35
TATUM ISD - Total		6,408,222.91
TAVCO SERVICES INC.	01/30/20	180.60
TAVCO SERVICES INC. - Total		180.60
TAYLOR & FRANCIS	06/11/20	127.00
TAYLOR & FRANCIS - Total		127.00
TAYLOR ISD	09/04/19	100,561.43
	09/06/19	7,015.60
	09/10/19	771.54
	09/23/19	3,650,415.00
	10/01/19	18,785.65
	10/03/19	178,119.27
	10/17/19	2,559.99
	10/21/19	27,871.72
	10/23/19	3,106,880.00
	10/25/19	700.00
	10/28/19	1,000.00
	10/31/19	33,263.58

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/05/19	217,936.69
	11/06/19	197,471.32
	11/12/19	87,300.23
	11/15/19	29,646.80
	11/18/19	4,007.00
	11/21/19	1,616,473.00
	11/22/19	28,261.16
	11/25/19	31,317.42
	11/26/19	46,363.00
	12/02/19	8,191.27
	12/04/19	135,028.11
	12/13/19	1,978.99
	12/20/19	89,118.00
	01/07/20	116,901.94
	01/09/20	115,779.07
	01/10/20	1,300.00
	01/22/20	26,604.00
	01/29/20	113,733.36
	01/30/20	3,500.00
	01/31/20	3,150.00
	02/06/20	145,957.72
	02/19/20	450.00
	02/21/20	26,604.00
	02/26/20	131,240.78
	02/27/20	4,139.64
	03/02/20	255,463.00
	03/04/20	155,378.44
	03/23/20	46,597.00
	04/02/20	8,342.86
	04/03/20	195,598.48
	04/08/20	40,247.90
	04/21/20	93,734.00
	04/22/20	1,170,213.00
	04/29/20	160,325.40
	05/01/20	3,587.45

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	05/06/20	86,649.40
	05/20/20	835,465.00
	05/29/20	75,697.00
	06/03/20	419,369.16
	06/17/20	122.85
	06/18/20	1,000.00
	06/19/20	207,138.38
	06/23/20	1,585,545.00
	07/03/20	43,163.20
	07/10/20	14,810.51
	07/17/20	2,000.00
	07/22/20	1,985,719.00
	07/30/20	5,352.00
	08/05/20	42,066.38
	08/07/20	1,000.00
	08/12/20	113,599.54
	08/13/20	9,916.20
	08/17/20	51,415.49
	08/18/20	9,659.70
	08/21/20	2,375,539.25
TAYLOR ISD - Total		20,305,112.87
TDS-TEXAS DISPOSAL SYSTEMS INC	03/20/20	127.00
	04/10/20	127.00
	05/22/20	127.00
	06/15/20	127.00
	07/17/20	127.00
	08/25/20	127.00
TDS-TEXAS DISPOSAL SYSTEMS INC - Total		762.00
TEACH FOR AMERICA	09/03/19	372,967.14
	10/01/19	246,425.69
	10/17/19	177,274.50
	12/03/19	463,107.57
	12/20/19	712,883.73

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/17/20	583,277.38
	02/25/20	386,137.75
	03/11/20	125.00
	03/31/20	379,432.62
	04/29/20	147,886.45
	06/01/20	2,122,023.42
	06/16/20	352,158.13
	08/04/20	140,503.42
	08/25/20	35,315.03
TEACH FOR AMERICA - Total		6,119,392.83
TEACHERS OF ENG SP OF OTHER LANGUAGES	03/12/20	805.00
	08/18/20	49.00
TEACHERS OF ENG SP OF OTHER LANGUAGES - Total		854.00
TEACHING STRATEGIES LLC	02/13/20	5,998.00
TEACHING STRATEGIES LLC - Total		5,998.00
TEACHING TRUST	09/19/19	995,000.00
	10/15/19	486,500.00
	11/19/19	10,000.00
	11/26/19	303,750.00
	02/04/20	386,950.00
	02/13/20	76,600.00
	02/28/20	73,200.00
TEACHING TRUST - Total		2,332,000.00
TEACHSTONE TRAINING	06/19/20	150.00
TEACHSTONE TRAINING - Total		150.00
TEAGUE ISD	09/06/19	2,638.39
	09/12/19	238.84
	09/13/19	26,321.53
	09/19/19	350.00
	09/23/19	1,758,268.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/25/19	47,489.31
	09/26/19	696.00
	09/30/19	317,244.00
	10/02/19	53,925.29
	10/03/19	5,378.40
	10/04/19	47,244.66
	10/17/19	2,209.78
	10/23/19	1,412,159.00
	10/24/19	83,012.19
	10/28/19	2,074.00
	11/06/19	54,274.32
	11/12/19	13,081.14
	11/13/19	50,118.56
	11/18/19	1,336.00
	11/21/19	16,742.00
	11/26/19	62,176.00
	12/05/19	62,151.71
	12/06/19	1,869.28
	12/11/19	33,637.14
	12/17/19	12,940.95
	12/18/19	20,097.00
	12/20/19	74,635.05
	01/17/20	34,104.76
	01/22/20	35,584.06
	02/06/20	1,550.00
	02/07/20	41,342.26
	02/13/20	3,904.32
	02/27/20	32,574.69
	02/28/20	62,370.08
	03/11/20	44,928.64
	03/19/20	32,620.10
	03/23/20	17,064.00
	03/26/20	15,360.00
	04/02/20	2,683.56
	04/03/20	750.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/15/20	24,998.46
	04/20/20	37,211.32
	04/21/20	2,066.00
	04/22/20	37,921.60
	04/23/20	53,250.14
	05/13/20	20,645.40
	05/20/20	33,269.00
	06/05/20	15,464.10
	06/17/20	7.56
	06/23/20	67,620.05
	06/25/20	7,995.00
	07/15/20	5,648.70
	07/17/20	3,997.75
	07/21/20	2,499.03
	07/22/20	47,476.00
	07/28/20	3,924.45
	08/11/20	54,045.25
	08/18/20	99,193.12
	08/21/20	1,193,636.00
TEAGUE ISD - Total		6,198,013.94
TEG TECHNOLOGIES LLC	09/12/19	339,824.36
	10/03/19	584,255.43
	10/31/19	261,454.81
	12/03/19	273,836.81
	01/02/20	247,685.22
	02/04/20	241,265.82
	03/05/20	261,133.62
	04/02/20	271,047.62
TEG TECHNOLOGIES LLC - Total		2,480,503.69
TEJANO CENTER FOR COMMUNITY CONCERNS INC	09/04/19	60,270.87
	09/19/19	62,206.98
	09/23/19	1,147,650.00
	09/30/19	258,209.53

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/16/19	121,939.80
	10/21/19	186,268.29
	10/23/19	1,214,817.00
	11/15/19	135,711.34
	11/18/19	2,671.00
	11/21/19	1,193,140.00
	12/11/19	96,700.04
	12/20/19	1,204,066.00
	01/17/20	91,924.96
	01/22/20	1,186,662.00
	01/30/20	275,851.13
	02/12/20	113,356.30
	02/21/20	1,206,799.00
	03/18/20	112,577.70
	03/23/20	1,104,960.00
	04/02/20	5,263.74
	04/15/20	82,755.26
	04/21/20	6,430.00
	04/22/20	1,198,416.00
	05/20/20	1,229,387.00
	06/02/20	61,833.00
	06/03/20	442,553.39
	06/17/20	217,344.60
	06/23/20	1,217,603.00
	07/03/20	108,676.20
	07/08/20	119,944.12
	07/21/20	6,100.00
	07/22/20	1,190,319.00
	08/07/20	131,568.40
	08/21/20	1,207,189.00
	08/26/20	206,722.84
TEJANO CENTER FOR COMMUNITY CONCERNS INC - Total		17,207,887.49
TEJAS OFFICE PRODUCTS INC	09/10/19	464.84
	01/14/20	5.88

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/30/20	108.50
TEJAS OFFICE PRODUCTS INC - Total		579.22
TEKOA CHARTER SCHOOL INC	09/04/19	16,918.83
	09/23/19	404,283.00
	09/26/19	21,450.00
	10/23/19	421,633.00
	10/30/19	72,624.29
	11/07/19	30,102.00
	11/21/19	415,195.00
	12/12/19	25,120.85
	12/20/19	318,434.00
	01/09/20	24,561.81
	01/10/20	4,700.00
	01/17/20	25,688.00
	01/22/20	314,211.00
	02/21/20	319,533.00
	03/03/20	49,162.75
	03/04/20	6,900.00
	03/23/20	293,241.00
	04/21/20	1,778.00
	04/22/20	299,253.00
	05/20/20	307,828.00
	06/23/20	304,872.00
	07/22/20	301,593.00
	08/20/20	98,307.30
	08/21/20	302,117.00
TEKOA CHARTER SCHOOL INC - Total		4,379,506.83
TEMBO INC	10/02/19	401,953.25
	10/08/19	80,176.00
	08/07/20	23,350.00
TEMBO INC - Total		505,479.25
TEMPLE ISD	09/13/19	347.59

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/19/19	126,712.47
	09/23/19	9,839,380.00
	09/26/19	1,700.00
	09/27/19	5,156.80
	09/30/19	3,936,490.55
	10/03/19	180,022.22
	10/04/19	126,794.46
	10/07/19	118,639.98
	10/23/19	7,822,099.28
	10/24/19	1,099,429.44
	10/30/19	372,723.39
	11/18/19	6,678.00
	11/21/19	3,819,912.00
	11/26/19	170,577.00
	12/04/19	534,620.12
	12/12/19	716,122.20
	12/18/19	505,338.82
	12/20/19	351,158.75
	01/03/20	355,777.47
	01/22/20	427,768.00
	01/31/20	5,400.00
	02/06/20	167,214.24
	02/10/20	319,401.16
	02/12/20	118,457.27
	02/18/20	63,998.93
	02/19/20	408,798.42
	02/21/20	71,394.00
	03/13/20	30,298.04
	03/23/20	125,046.00
	04/02/20	23,823.62
	04/03/20	453,937.09
	04/21/20	20,598.00
	04/22/20	2,864,957.00
	05/13/20	118,497.68
	05/18/20	717.56

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	05/19/20	2,125,059.40
	05/20/20	2,059,575.00
	06/12/20	279,680.40
	06/17/20	421.47
	06/19/20	24,300.00
	06/23/20	3,883,338.00
	06/25/20	1,188,920.96
	06/26/20	3,461,587.95
	07/06/20	781.00
	07/17/20	27,348.75
	07/22/20	4,850,209.00
	08/21/20	5,822,520.00
	08/26/20	540.00
TEMPLE ISD - Total		59,034,269.48
TENAHA ISD	09/13/19	21,976.30
	09/19/19	18,290.88
	09/23/19	797,448.00
	09/25/19	7,885.00
	10/03/19	25,785.00
	10/23/19	553,691.00
	10/25/19	43,979.00
	11/18/19	1,336.00
	11/20/19	47,530.90
	11/21/19	537,784.00
	11/26/19	93,509.00
	12/04/19	34,312.90
	12/17/19	114,481.91
	12/20/19	547,258.00
	01/10/20	27,322.91
	01/15/20	30,589.10
	01/22/20	544,276.00
	02/11/20	28,220.11
	02/19/20	38,874.30
	02/21/20	277,710.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/27/20	3,809.09
	03/05/20	1,958.04
	03/12/20	3,997.00
	03/13/20	42,526.80
	03/23/20	495,170.00
	04/02/20	1,987.13
	04/15/20	84,202.93
	04/21/20	523.00
	04/22/20	7,902.00
	04/24/20	18,339.40
	05/20/20	523,134.64
	05/21/20	16,689.51
	06/11/20	41,731.18
	06/23/20	503,522.00
	06/26/20	64,710.46
	07/22/20	478,827.00
	08/21/20	23,750.00
TENAHA ISD - Total		6,105,040.49
TERESA A BRONSKY	01/09/20	463.14
TERESA A BRONSKY - Total		463.14
TERESA PARLETT	05/15/20	2,432.00
	06/16/20	1,072.00
	07/07/20	1,488.00
TERESA PARLETT - Total		4,992.00
TERESA ROBLEDO	10/10/19	6.54
	10/11/19	118.81
	01/08/20	127.53
TERESA ROBLEDO - Total		252.88
TERLINGUA COMMON SCHOOL DISTRICT	09/03/19	4.46
	09/04/19	5,676.09
	09/23/19	370,207.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/30/19	34,616.00
	10/02/19	9,142.95
	10/09/19	1,509.80
	10/17/19	17,626.19
	10/23/19	290,719.00
	11/06/19	1,540.05
	11/12/19	9,142.95
	11/21/19	1,371.00
	12/04/19	1,089.70
	12/05/19	11,000.86
	12/13/19	9,555.41
	12/20/19	2,673.00
	01/03/20	865.64
	01/17/20	247.50
	02/04/20	9,236.17
	02/06/20	1,184.16
	03/04/20	12,360.48
	03/23/20	1,398.00
	04/06/20	9,142.95
	04/08/20	270.05
	04/21/20	5,554.00
	04/22/20	1,389.00
	05/05/20	9,142.95
	05/20/20	2,725.00
	05/21/20	826.34
	05/22/20	5,100.00
	06/04/20	9,244.11
	06/19/20	13,966.16
	06/23/20	2,725.00
	06/24/20	93.64
	07/20/20	6,761.87
	07/22/20	4,039.00
	08/21/20	192,995.00
	08/25/20	8,393.05
TERLINGUA COMMON SCHOOL DISTRICT - Total		1,063,534.53

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TERRELL COUNTY ISD	09/04/19	19,026.75
	10/03/19	5,754.60
	10/09/19	2,332.35
	10/23/19	4,359.00
	11/04/19	3,596.82
	11/14/19	21,279.15
	11/21/19	1,653.00
	11/26/19	9,694.00
	12/02/19	110.97
	12/04/19	1,661.64
	12/20/19	3,222.00
	01/03/20	1,493.39
	02/06/20	1,730.02
	03/04/20	2,022.17
	03/23/20	1,685.00
	03/31/20	23,340.90
	04/01/20	1,002.67
	04/03/20	785.68
	04/22/20	1,674.00
	05/01/20	3,019.44
	05/20/20	3,285.00
	06/03/20	3,203.44
	06/17/20	1.89
	06/23/20	3,285.00
	07/01/20	2,086.56
	07/22/20	4,857.00
	07/29/20	11,420.67
	08/21/20	23,078.00
TERRELL COUNTY ISD - Total		160,661.11
TERRELL ISD	09/06/19	275,516.62
	09/17/19	22,245.33
	09/19/19	191,481.39
	09/23/19	5,880,820.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/25/19	229,343.34
	09/26/19	1,599.20
	09/30/19	2,532,165.43
	10/04/19	274,579.64
	10/07/19	110,096.68
	10/08/19	166,128.78
	10/10/19	42,240.00
	10/22/19	15,448.61
	10/23/19	5,057,306.09
	10/24/19	17,901.95
	10/30/19	33.92
	11/06/19	278,764.39
	11/07/19	34,279.30
	11/18/19	4,007.00
	11/21/19	2,597,725.00
	11/26/19	106,323.00
	12/04/19	204,890.79
	12/13/19	5,840.00
	12/20/19	129,106.00
	01/03/20	200,105.69
	01/22/20	38,542.00
	01/30/20	5,012.70
	02/03/20	952,393.16
	02/07/20	241,686.46
	02/21/20	38,542.00
	03/04/20	245,121.19
	03/17/20	250.00
	03/23/20	67,506.00
	04/02/20	11,644.18
	04/03/20	133,062.77
	04/06/20	280,391.16
	04/21/20	64,426.00
	04/22/20	1,576,763.00
	05/14/20	27.98
	05/20/20	1,161,713.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/12/20	147,003.40
	06/17/20	35.91
	06/23/20	2,196,337.00
	07/22/20	2,750,342.00
	07/24/20	719.65
	07/27/20	190,418.00
	07/30/20	15,858.50
	08/07/20	15,950.11
	08/21/20	4,110,396.38
	08/26/20	11,665.00
	08/27/20	25,188.55
TERRELL ISD - Total		32,658,944.25
TERRI HOLLAND	10/30/19	155.00
	01/28/20	195.00
TERRI HOLLAND - Total		350.00
TERRI PITTS	01/17/20	278.46
	01/21/20	130.64
TERRI PITTS - Total		409.10
TERRIE F BREEDEN	09/25/19	627.60
	11/26/19	1,017.34
	12/11/19	578.00
	03/13/20	1,257.47
	03/17/20	31.91
	03/20/20	198.47
	04/22/20	255.18
TERRIE F BREEDEN - Total		3,965.97
TEXARKANA ISD	09/04/19	1,360,870.21
	09/06/19	44,944.87
	09/12/19	66.13
	09/17/19	80,838.77
	09/20/19	129,639.27

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/23/19	8,921,889.00
	09/30/19	573,304.84
	10/03/19	96,764.00
	10/10/19	7,200.00
	10/16/19	662,911.50
	10/17/19	47,978.67
	10/23/19	7,570,698.00
	10/31/19	5,624.46
	11/14/19	1,329.06
	11/15/19	736,357.11
	11/18/19	4,007.00
	11/20/19	29,827.37
	11/21/19	3,943,082.00
	11/25/19	499,632.19
	11/26/19	618,624.00
	12/02/19	74,592.92
	12/05/19	790,347.05
	12/11/19	92,114.47
	12/13/19	633,114.42
	12/20/19	196,322.00
	01/03/20	520,233.26
	01/09/20	42,082.64
	01/22/20	58,607.00
	01/24/20	485,100.39
	02/21/20	58,607.00
	02/26/20	564,245.15
	03/02/20	797,559.49
	03/03/20	175,523.54
	03/04/20	273,683.92
	03/05/20	20,836.83
	03/13/20	461,535.39
	03/16/20	36,964.72
	03/18/20	623,291.53
	03/23/20	102,651.00
	03/26/20	300.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/02/20	35,090.89
	04/03/20	266,120.50
	04/21/20	21,971.00
	04/22/20	3,289,328.00
	05/01/20	153,080.16
	05/06/20	313,528.73
	05/08/20	293,951.40
	05/13/20	94,252.58
	05/20/20	2,311,810.00
	05/21/20	79,000.00
	06/17/20	197,873.40
	06/23/20	4,432,676.00
	07/17/20	1,203,001.18
	07/20/20	299,442.13
	07/22/20	6,051,417.41
	08/12/20	122,043.58
	08/13/20	16,742.70
	08/21/20	6,645,204.81
	08/26/20	207,470.32
	08/27/20	612,098.49
TEXARKANA ISD - Total		57,989,404.45
TEXAS A & M UNIVERSITY	12/18/19	67,502.94
	01/09/20	10,732.00
	01/30/20	4,025.00
	02/07/20	13,139.56
	03/26/20	11,236.40
	04/09/20	18,591.83
	04/29/20	61,556.21
	05/15/20	53,660.00
	07/14/20	23,812.51
	08/27/20	217,762.00
TEXAS A & M UNIVERSITY - Total		482,018.45
TEXAS A&M INTERNATIONAL UNIVERSITY	09/12/19	111,165.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/15/19	78,080.00
	11/12/19	75,316.00
	12/11/19	76,953.00
	01/13/20	76,414.00
	02/11/20	39,247.00
	03/16/20	75,537.00
	04/14/20	1,439.00
	05/13/20	76,838.00
	06/12/20	76,955.00
	07/13/20	74,708.00
TEXAS A&M INTERNATIONAL UNIVERSITY - Total		762,652.00
TEXAS A&M UNIVERSITY	03/19/20	325.00
TEXAS A&M UNIVERSITY - COMMERCE	11/19/19	19,556.58
TEXAS A&M UNIVERSITY - COMMERCE - Total		19,556.58
TEXAS A&M UNIVERSITY - Total		325.00
TEXAS A&M UNIVERSITY-CORPUS CHRISTI	04/22/20	1,465.41
TEXAS A&M UNIVERSITY-CORPUS CHRISTI - Total		1,465.41
TEXAS ACADEMIC DECATHLON FOUNDATION	09/30/19	40,000.00
	11/22/19	40,000.00
	12/11/19	40,000.00
	01/21/20	40,000.00
	04/14/20	39,148.12
	08/17/20	851.88
TEXAS ACADEMIC DECATHLON FOUNDATION - Total		200,000.00
TEXAS ADVOCATES	09/16/19	23,529.00
	10/08/19	16,483.00
	11/13/19	7,337.00
	11/20/19	8,076.00
	12/11/19	16,921.00
	01/17/20	29,751.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/24/20	16,506.00
	03/20/20	16,270.00
	04/16/20	8,555.00
	04/27/20	11,136.00
	05/15/20	21,322.00
	06/15/20	13,268.00
	07/17/20	28,613.00
	07/29/20	8,869.00
	08/18/20	5,131.00
TEXAS ADVOCATES - Total		231,767.00
TEXAS AGRILIFE EXTENSION SERVICE	01/15/20	35,216.66
	02/06/20	33,368.04
	03/05/20	34,678.98
	04/14/20	39,848.35
	05/05/20	39,702.97
	06/11/20	35,680.15
	07/09/20	36,071.86
	08/04/20	36,162.75
TEXAS AGRILIFE EXTENSION SERVICE - Total		290,729.76
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS	09/10/19	178,772.54
	09/30/19	5,390.83
	11/12/19	213,980.36
	11/20/19	74,739.43
	12/10/19	185,946.76
	01/10/20	391,223.23
	02/04/20	63,840.99
	03/09/20	315,730.29
	04/06/20	126,121.29
	05/12/20	231,142.37
	06/12/20	9,908.62
	07/09/20	198,232.14
	08/07/20	85,845.72
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS - Total		2,080,874.57

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS ASSN FOR COLLEGE ADMISSION	01/10/20	265.00
TEXAS ASSN FOR COLLEGE ADMISSION - Total		265.00
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH	09/09/19	6,322.39
	10/03/19	5,688.22
	10/30/19	11,912.95
	11/14/19	11,309.59
	12/18/19	10,399.17
	01/21/20	19,615.81
	02/24/20	13,332.81
	03/26/20	20,625.80
	05/05/20	10,912.32
	05/21/20	9,103.41
	07/02/20	14,257.85
	07/29/20	23,897.65
	08/21/20	14,257.85
	08/26/20	35,606.86
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH - Total		207,242.68
TEXAS ASSOCIATION FOR BILINGUAL EDUCATIO	01/30/20	75.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATIO - Total		75.00
TEXAS ASSOCIATION OF BEHAVIOR SPECIALIST	05/19/20	75.00
TEXAS ASSOCIATION OF BEHAVIOR SPECIALIST - Total		75.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI	04/06/20	395.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI - Total		395.00
TEXAS BICYCLE COALITION EDUCATION FUND	09/23/19	13,757.49
	10/17/19	10,506.54
	11/18/19	11,681.69
	12/17/19	10,661.01
	01/17/20	10,609.68
	02/20/20	11,639.02

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/16/20	10,397.37
	04/16/20	9,234.07
	05/18/20	8,317.44
	06/18/20	9,889.87
	07/17/20	14,122.85
	08/24/20	12,866.37
TEXAS BICYCLE COALITION EDUCATION FUND - Total		133,683.40
TEXAS BOYS CHOIR INC	09/12/19	2,400.00
	09/19/19	4,809.94
	09/23/19	621,335.00
	09/30/19	31,620.00
	10/10/19	1,056.00
	10/23/19	638,333.00
	10/24/19	19,440.00
	10/31/19	240.00
	11/07/19	3,969.00
	11/21/19	617,617.83
	12/09/19	30,183.38
	12/20/19	612,866.00
	01/09/20	7,565.21
	01/17/20	826.80
	01/22/20	593,126.00
	02/06/20	102.63
	02/13/20	69.93
	02/21/20	603,112.00
	03/20/20	38,495.98
	03/23/20	597,331.00
	04/21/20	3,583.00
	04/22/20	606,620.00
	05/20/20	625,758.00
	05/27/20	11,232.30
	06/17/20	92.61
	06/23/20	619,832.00
	07/22/20	604,362.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/21/20	613,311.00
TEXAS BOYS CHOIR INC - Total		7,509,290.61
TEXAS CITY ISD	09/04/19	187,615.67
	09/05/19	187,477.63
	09/19/19	88,229.76
	09/23/19	14,771,605.64
	09/24/19	28,822.01
	09/25/19	27,500.00
	09/30/19	280,281.23
	10/09/19	464,225.80
	10/23/19	11,421,118.00
	11/01/19	111,809.32
	11/06/19	9,840.00
	11/07/19	41,812.74
	11/13/19	594,114.74
	11/18/19	4,007.00
	11/19/19	1,152,630.72
	11/21/19	122,257.00
	11/25/19	100,000.00
	11/26/19	268,424.00
	12/09/19	283,728.62
	12/10/19	21,924.32
	12/13/19	770,604.18
	12/20/19	238,319.00
	01/09/20	394,602.80
	01/13/20	184,264.39
	01/15/20	352,580.43
	02/06/20	398,570.08
	02/11/20	297,734.23
	02/12/20	464,161.44
	03/04/20	491,707.20
	03/23/20	124,610.00
	03/24/20	3,524,731.00
	04/02/20	24,991.65

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/21/20	13,771.00
	04/22/20	123,826.00
	04/23/20	894,881.92
	04/24/20	127,643.94
	04/29/20	195,738.00
	05/20/20	249,263.65
	05/21/20	666,826.15
	05/29/20	246,325.50
	06/03/20	122,835.00
	06/09/20	940,555.01
	06/17/20	171.99
	06/23/20	242,946.00
	07/22/20	332,161.00
	07/28/20	603,172.25
	07/29/20	3,352.90
	08/07/20	898,885.91
	08/20/20	829,192.44
	08/21/20	2,083,143.00
TEXAS CITY ISD - Total		46,008,992.26
TEXAS CLOSED CAPTIONING LLC	08/05/20	1,280.00
	08/25/20	1,678.75
TEXAS CLOSED CAPTIONING LLC - Total		2,958.75
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/03/19	750.00
	09/06/19	375.00
	09/11/19	75.00
	09/23/19	155,265.00
	10/02/19	375.00
	10/11/19	25.00
	11/27/19	50.00
	12/06/19	375.00
	12/17/19	1,500.00
	01/28/20	750.00
	01/30/20	1,500.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/03/20	225.00
	03/09/20	375.00
	04/06/20	60.00
	06/02/20	375.00
	06/16/20	375.00
	06/26/20	375.00
	07/02/20	375.00
	07/15/20	375.00
	07/28/20	375.00
	08/04/20	375.00
	08/13/20	375.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - Total		164,700.00
TEXAS CORRECTIONAL INDUSTRIES	09/11/19	7.00
	09/12/19	8,440,493.00
	09/16/19	13.50
	09/17/19	3,975.00
	09/19/19	287,626.88
	09/20/19	21,165.83
	09/23/19	14,106.75
	09/24/19	906.20
	10/15/19	5,643,876.00
	10/24/19	4,000.71
	10/25/19	6.75
	10/31/19	99,223.95
	11/01/19	160.00
	11/04/19	168,264.68
	11/12/19	5,610,682.00
	11/15/19	152,429.32
	11/20/19	2,061.50
	11/26/19	2,944.00
	12/06/19	130.00
	12/11/19	5,632,535.00
	12/12/19	123,654.79
	12/13/19	1,585.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/18/19	7,640.00
	01/09/20	267,498.00
	01/13/20	5,635,429.00
	01/15/20	251,543.81
	01/17/20	218,899.06
	01/24/20	24.00
	02/10/20	66.27
	02/11/20	2,990,544.33
	03/09/20	142,545.27
	03/16/20	5,625,338.00
	03/26/20	2,536.75
	04/01/20	7,656.00
	04/07/20	1,190.00
	04/09/20	3,465.00
	04/14/20	151,055.74
	04/15/20	340.79
	04/16/20	1,600.00
	05/12/20	93,104.22
	05/13/20	5,714,963.16
	05/22/20	330.00
	06/01/20	393.00
	06/08/20	390,949.46
	06/12/20	5,628,150.00
	06/15/20	393.00
	06/23/20	980.00
	07/01/20	1,860.00
	07/10/20	29.52
	07/13/20	4,858,955.00
	07/14/20	338,329.64
	07/30/20	17,500.00
	08/07/20	8,065.00
	08/10/20	242,396.80
	08/12/20	4,355.00
	08/13/20	3,490.00
	08/26/20	13.50

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS CORRECTIONAL INDUSTRIES - Total		58,821,477.18
TEXAS COUNCIL OF TEACHERS OF ENGLISH LAN	03/11/20	610.00
TEXAS COUNCIL OF TEACHERS OF ENGLISH LAN - Total		610.00
TEXAS COUNSELING ASSOCIATION	03/09/20	200.00
TEXAS COUNSELING ASSOCIATION - Total		200.00
TEXAS CREDIT CARD PROCUREMENT PROGRAM	09/10/19	548.82
	10/09/19	552.80
	11/14/19	651.53
	12/11/19	814.91
	12/20/19	68.95
	01/09/20	624.01
	02/07/20	129.99
	03/11/20	256.70
	03/26/20	14.00
	04/02/20	212.16
	04/14/20	372.66
	05/12/20	1,254.73
	05/18/20	37.36
	06/11/20	2,167.99
	07/09/20	16.21
	07/21/20	85.41
TEXAS CREDIT CARD PROCUREMENT PROGRAM - Total		7,808.23
TEXAS DEPARTMENT OF PUBLIC SAFETY	09/30/19	1,542.00
	10/14/19	69,803.25
	10/15/19	1,607.75
	11/07/19	76,981.25
	11/20/19	1,544.00
	11/27/19	141.25
	12/03/19	1,410.00
	12/04/19	25,905.25
	12/18/19	5,791.25

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/23/20	56.50
	01/28/20	1,763.00
	01/30/20	29,231.50
	02/07/20	143.25
	02/10/20	1,520.00
	02/18/20	21,159.25
	03/03/20	1,410.00
	03/19/20	2,457.75
	03/20/20	1.00
	03/30/20	25,425.00
	04/07/20	1,739.00
	04/10/20	141.25
	05/15/20	1,410.00
	06/03/20	2,725.25
	06/22/20	2,383.00
	06/26/20	199.75
	07/30/20	311.75
	08/07/20	46,414.75
	08/10/20	13,277.50
	08/25/20	1,080.00
	08/26/20	1,834.75
TEXAS DEPARTMENT OF PUBLIC SAFETY - Total		339,410.25
TEXAS DEPARTMENT OF TRANSPORTATION	09/30/19	2,708.62
	12/17/19	1,284.65
	01/17/20	1,942.03
TEXAS DEPARTMENT OF TRANSPORTATION - Total		5,935.30
TEXAS EDUCATION AGENCY	09/10/19	1,607.10
	09/11/19	828.57
	09/25/19	1,043.52
	10/07/19	31.00
	11/08/19	31.00
TEXAS EDUCATION AGENCY - Total		3,541.19

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS ENGINEERING FOUNDATION	09/17/19	16,773.35
	01/02/20	29,011.03
	03/05/20	36,372.41
	07/09/20	37,278.28
TEXAS ENGINEERING FOUNDATION - Total		119,435.07
TEXAS FACILITIES COMMISSION	10/14/19	1,009.05
	11/07/19	482.16
	12/12/19	823.46
	02/13/20	14,447.95
	02/18/20	1,803.87
	06/23/20	22,642.08
	07/23/20	6,958.21
TEXAS FACILITIES COMMISSION - Total		48,166.78
TEXAS FFA ASSOCIATION	02/26/20	21,163.00
	08/19/20	46,806.00
TEXAS FFA ASSOCIATION - Total		67,969.00
TEXAS FUTURE BUSINESS LEADERS OF AMERICA	04/08/20	36,826.00
TEXAS FUTURE BUSINESS LEADERS OF AMERICA - Total		36,826.00
TEXAS HIGHER EDUCATION COORDINATING BOAR	09/20/19	62,569.00
	10/01/19	15,859.89
	10/10/19	43,615.40
	10/18/19	6,239.00
	10/21/19	7,722,704.00
	11/25/19	140.93
	12/20/19	674,191.00
	01/02/20	125,567.28
	01/06/20	18,102.00
	01/14/20	3,143,157.00
	01/17/20	41,833.85
	01/22/20	661,975.00
	01/28/20	28,475.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/11/20	823,586.00
	02/24/20	6,435.00
	02/25/20	990,147.00
	03/02/20	225,756.00
	03/11/20	111,546.25
	03/16/20	961,076.00
	03/24/20	328,061.03
	03/30/20	792,482.00
	04/06/20	3,709,815.00
	04/14/20	1,576,496.00
	04/15/20	39,843.21
	05/04/20	917,454.00
	05/08/20	41,525.47
	05/11/20	93,304.00
	05/18/20	354,625.00
	05/26/20	281,943.00
	06/05/20	33,597.52
	06/15/20	499,304.00
	06/24/20	2,065,324.00
	06/29/20	1,270,687.00
	07/10/20	61,219.08
	07/13/20	598,217.00
	07/27/20	1,271,390.00
	08/05/20	182,021.00
	08/21/20	38,674.11
	08/25/20	217,094.00
TEXAS HIGHER EDUCATION COORDINATING BOAR - Total		30,036,052.02
TEXAS LEGISLATIVE SERVICE	02/11/20	3,710.00
TEXAS LEGISLATIVE SERVICE - Total		3,710.00
TEXAS MILITARY DEPARTMENT	09/23/19	1,409,500.00
	10/17/19	20,000.00
TEXAS MILITARY DEPARTMENT - Total		1,429,500.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS MUNICIPAL LEAGUE	01/09/20	150.00
TEXAS MUNICIPAL LEAGUE - Total		150.00
TEXAS NETWORK OF YOUTH SERVICES INC	07/06/20	6,170.23
	08/13/20	45,984.65
TEXAS NETWORK OF YOUTH SERVICES INC - Total		52,154.88
TEXAS PARENT TO PARENT	03/16/20	1,546.00
	06/09/20	29,308.00
TEXAS PARENT TO PARENT - Total		30,854.00
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION	09/19/19	72,812.32
	09/23/19	76,440.00
	09/30/19	743.00
	10/23/19	86,292.14
	10/31/19	516.61
	11/21/19	40,209.00
	11/25/19	62,387.73
	12/13/19	33,103.21
	12/20/19	43,658.00
	01/17/20	8,268.00
	01/22/20	43,277.00
	02/05/20	40,352.73
	02/21/20	40,718.00
	02/26/20	21,802.85
	02/27/20	1,486.81
	03/23/20	44,312.00
	04/02/20	7,447.74
	04/21/20	10,427.00
	04/22/20	44,354.00
	05/20/20	45,014.00
	06/23/20	44,570.00
	07/10/20	6,400.02
	07/22/20	44,181.00
	08/03/20	20,031.38

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/21/20	44,976.00
	08/24/20	18,096.96
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION - Total		901,877.50
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM	09/12/19	205,408.00
	09/30/19	540,623.65
	10/15/19	142,812.00
	10/30/19	41,289.98
	10/31/19	4,619.20
	11/12/19	138,613.00
	12/11/19	141,112.00
	01/13/20	159,682.19
	01/17/20	91,342.38
	01/21/20	332,450.65
	02/11/20	71,644.00
	02/12/20	905,329.56
	03/16/20	139,009.00
	03/17/20	255,133.63
	03/18/20	4,500.00
	03/19/20	2,018.90
	04/14/20	2,098.00
	04/27/20	126,435.35
	04/28/20	127,390.32
	05/06/20	15,000.00
	05/13/20	140,875.00
	05/28/20	301,276.98
	06/12/20	141,089.00
	06/18/20	440,515.94
	07/13/20	133,676.00
	07/28/20	196,030.58
	07/29/20	76,957.26
	08/12/20	7,161.00
	08/17/20	345,578.66
	08/19/20	1,026.24
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM - Total		5,230,698.47

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS SCHOOL FOR THE DEAF	09/10/19	94,065.89
	09/13/19	67,208.97
	09/17/19	1,180,417.00
	09/30/19	1,296,019.00
	10/15/19	811,924.00
	11/12/19	793,240.00
	12/05/19	182,605.95
	12/11/19	804,739.00
	01/13/20	801,124.00
	01/17/20	128,720.09
	02/07/20	111,278.75
	02/11/20	406,462.00
	03/05/20	109,232.68
	03/16/20	795,455.00
	04/14/20	8,687.00
	04/16/20	156,976.50
	04/22/20	809.97
	05/13/20	802,934.00
	05/18/20	119,668.77
	06/12/20	804,152.00
	07/09/20	192,990.09
	07/10/20	9,000.00
	07/13/20	1,128,754.79
	08/12/20	130,133.39
TEXAS SCHOOL FOR THE DEAF - Total		10,936,598.84
TEXAS SERENITY ACADEMY	09/06/19	13,292.50
	09/09/19	141,000.00
	09/19/19	21,524.20
	09/23/19	447,401.00
	10/04/19	144,169.38
	10/15/19	10,000.00
	10/23/19	404,093.00
	10/29/19	29,559.30

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/01/19	1,812.39
	11/05/19	10,800.00
	11/06/19	89,199.24
	11/08/19	45,141.70
	11/12/19	4,157.15
	11/21/19	397,767.00
	11/25/19	26,632.77
	12/06/19	33,008.20
	12/20/19	420,244.00
	01/02/20	27,305.02
	01/09/20	33,077.00
	01/22/20	415,313.00
	02/03/20	45,031.87
	02/12/20	36,644.60
	02/13/20	5,550.00
	02/21/20	414,173.00
	02/25/20	17,617.36
	02/26/20	10,966.89
	03/04/20	43,118.50
	03/23/20	432,618.00
	03/25/20	28,455.86
	03/26/20	3,400.00
	04/02/20	1,396.24
	04/07/20	8,843.95
	04/08/20	10,519.20
	04/21/20	1,930.00
	04/22/20	432,986.00
	05/04/20	48,035.14
	05/20/20	442,957.00
	06/10/20	26,090.49
	06/23/20	438,693.00
	07/10/20	25,038.30
	07/22/20	432,110.00
	07/31/20	17,314.68
	08/18/20	40,000.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/21/20	437,755.00
	08/27/20	14,662.81
TEXAS SERENITY ACADEMY - Total		6,131,404.74
TEXAS SOUTHMOST COLLEGE	09/05/19	655,722.00
	09/16/19	480,608.00
	02/26/20	638,138.00
	05/18/20	314,282.15
	08/03/20	299,025.85
TEXAS SOUTHMOST COLLEGE - Total		2,387,776.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	09/10/19	66.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY - Total		66.00
TEXAS STATE DIRECTORY INC	05/21/20	20.00
TEXAS STATE DIRECTORY INC - Total		20.00
TEXAS STATE INDEPENDENT LIVING COUNCIL	09/16/19	4,475.00
	10/25/19	6,046.00
	11/13/19	4,384.00
	11/20/19	9,431.00
	12/20/19	48,701.00
	01/17/20	13,108.00
	01/30/20	10,959.00
	02/24/20	30,695.00
	03/30/20	16,531.00
	04/16/20	4,513.00
	04/28/20	18,351.00
	06/01/20	12,396.00
	06/15/20	12,624.00
	06/24/20	16,222.00
	07/17/20	7,764.00
	07/29/20	5,234.00
	08/18/20	6,637.00
	08/26/20	12,714.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS STATE INDEPENDENT LIVING COUNCIL - Total		240,785.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	09/23/19	302.75
	10/22/19	302.75
	11/20/19	302.75
	01/09/20	302.75
	01/22/20	280.00
	01/24/20	490.00
	01/28/20	302.75
	02/19/20	70.00
	02/21/20	302.75
	03/19/20	302.75
	04/24/20	302.75
	05/22/20	302.75
	06/23/20	302.75
	07/29/20	302.75
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO - Total		4,170.25
TEXAS STATE TECHNICAL COLLEGE	09/25/19	296,736.00
TEXAS STATE TECHNICAL COLLEGE - Total		296,736.00
TEXAS STATE UNIVERSITY-SAN MARCOS	10/03/19	1,725.00
	03/02/20	18,713.30
	04/06/20	49,280.44
	05/04/20	4,516.73
	06/23/20	45,853.44
	07/21/20	72,165.68
TEXAS STATE UNIVERSITY-SAN MARCOS - Total		192,254.59
TEXAS TECH UNIVERSITY	09/23/19	5,240.57
	10/16/19	10,209.92
	10/22/19	7,404.65
	11/08/19	3,156.22
	11/13/19	8,015.21
	12/17/19	8,322.02

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/27/19	7,886.67
	01/22/20	14,057.58
	02/12/20	15,891.00
	02/13/20	25,442.06
	03/31/20	1,862.49
	04/03/20	82,271.00
	04/16/20	16,365.00
	04/30/20	14,629.89
	05/04/20	6,042.00
	05/07/20	817,478.23
	05/21/20	1,526,611.17
	06/01/20	5,092.00
	06/04/20	14,693.31
	06/09/20	72.00
	06/15/20	13,637.00
	06/30/20	15,988.76
	07/08/20	15,095.00
	07/09/20	9,966.38
	07/27/20	12,876.78
	08/05/20	445,801.30
	08/11/20	53,926.00
	08/14/20	307,800.00
	08/18/20	56,133.00
	08/26/20	8,887.00
TEXAS TECH UNIVERSITY - Total		3,530,854.21
TEXAS TECHNOLOGY STUDENTS ASSOCIAT	03/03/20	32,036.00
	04/30/20	14,200.00
TEXAS TECHNOLOGY STUDENTS ASSOCIAT - Total		46,236.00
TEXAS TRIBUNE INC	11/20/19	4,323.00
TEXAS TRIBUNE INC - Total		4,323.00
TEXAS WOMAN'S UNIVERSITY	09/25/19	10,032.25
	10/10/19	2,194.35

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/25/19	5,000.00
	01/17/20	11,581.90
	02/26/20	16,683.92
	03/26/20	832.36
	07/15/20	11,904.00
TEXAS WOMAN'S UNIVERSITY - Total		58,228.78
TEXAS WORKFORCE COMMISSION	09/10/19	10,530.73
	09/20/19	89,951.06
	10/29/19	12,301.46
	11/05/19	10,048.94
	11/13/19	140,000.00
	12/09/19	7,021.86
	12/17/19	3,141.00
	12/18/19	14,351.09
	01/09/20	7,667.06
	02/28/20	5,742.85
	03/06/20	7,542.22
	03/18/20	3,972.29
	03/24/20	8,309.61
	03/26/20	25,000.00
	03/31/20	15,327.61
	04/09/20	725,000.00
	04/21/20	7,944.13
	05/04/20	364.70
	05/22/20	7,380.88
	06/23/20	7,107.97
	07/08/20	7,813.43
	07/27/20	11,695.23
	08/26/20	6,813.72
TEXAS WORKFORCE COMMISSION - Total		1,135,027.84
TEXEDNEWS INC	06/15/20	215.00
TEXEDNEWS INC - Total		215.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXHOMA ISD	09/04/19	5,399.56
	09/06/19	1,287.45
	09/11/19	2,853.00
	09/23/19	356,462.00
	09/30/19	64,305.00
	10/16/19	5,055.52
	10/23/19	280,574.00
	10/31/19	1,500.00
	11/06/19	4,796.64
	11/21/19	6,296.53
	12/02/19	2,430.00
	12/11/19	4,280.26
	12/20/19	5,869.00
	01/17/20	3,600.58
	01/23/20	1,902.50
	02/26/20	4,258.73
	03/11/20	5,650.93
	03/18/20	4,504.76
	03/23/20	1,428.00
	04/02/20	372.85
	04/10/20	2,772.77
	04/22/20	1,419.00
	05/15/20	609.90
	05/20/20	11,681.70
	05/22/20	6,942.60
	06/23/20	2,784.00
	07/22/20	3,919.00
	08/18/20	15,473.00
	08/21/20	102,801.00
TEXHOMA ISD - Total		911,230.28
TEXLINE ISD	09/06/19	33,185.77
	09/23/19	137,127.00
	10/03/19	7,454.17
	10/17/19	1,896.97

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/22/19	2,214.00
	10/23/19	113,015.00
	10/24/19	3,000.00
	11/06/19	7,566.21
	11/21/19	2,525.00
	12/04/19	4,877.16
	12/20/19	4,923.00
	01/09/20	5,155.13
	02/06/20	6,014.33
	03/04/20	5,918.90
	03/23/20	2,574.00
	04/02/20	383.22
	04/03/20	1,601.08
	04/08/20	1,380.20
	04/22/20	2,558.00
	05/06/20	3,163.50
	05/19/20	37,168.73
	05/20/20	5,018.00
	06/03/20	1,744.20
	06/23/20	5,018.00
	07/01/20	1,168.50
	07/09/20	12,205.92
	07/22/20	7,211.00
	07/24/20	44,332.00
	08/12/20	2,597.26
	08/14/20	7,616.38
	08/18/20	1,610.00
	08/21/20	24,429.00
	08/25/20	35,421.00
TEXLINE ISD - Total		532,072.63
TGP PUBLIC SCHOOLS	07/22/20	117,586.68
TGP PUBLIC SCHOOLS - Total		117,586.68
THE ARC OF GREATER HOUSTON	12/11/19	1,750.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE ARC OF GREATER HOUSTON - Total		1,750.00
THE ARC OF TEXAS	10/25/19	5,244.00
	12/11/19	5,253.00
	02/24/20	13,400.00
	03/16/20	10,141.00
	05/04/20	12,533.00
	06/01/20	5,688.00
	07/02/20	2,375.00
	07/08/20	8,206.00
	08/18/20	10,592.00
	08/25/20	13,544.33
THE ARC OF TEXAS - Total		86,976.33
THE ARC OF THE CAPITAL AREA	03/24/20	6,929.00
THE ARC OF THE CAPITAL AREA - Total		6,929.00
THE BETA FOUNDATION	09/03/19	15,569.08
	09/04/19	10,798.74
	09/13/19	12,859.95
	09/23/19	681,490.00
	09/30/19	53,127.21
	10/02/19	5,365.93
	10/23/19	708,750.29
	11/13/19	25,934.69
	11/18/19	1,336.00
	11/21/19	679,087.00
	11/25/19	8,005.60
	12/20/19	689,148.00
	01/02/20	46,649.50
	01/03/20	19,581.73
	01/22/20	680,954.00
	01/29/20	16,568.46
	02/06/20	16,876.17
	02/21/20	705,697.59

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/26/20	22,912.77
	02/27/20	80,000.00
	03/18/20	80,231.66
	03/23/20	672,203.00
	04/02/20	1,035.82
	04/21/20	2,988.00
	04/22/20	700,619.00
	04/24/20	8,380.63
	05/18/20	67,818.40
	05/20/20	717,183.00
	06/10/20	8,325.50
	06/23/20	710,277.00
	07/03/20	98,521.06
	07/06/20	6,610.83
	07/10/20	5,820.90
	07/22/20	708,486.20
	07/29/20	8,180.54
	08/21/20	705,871.00
THE BETA FOUNDATION - Total		8,983,265.25
THE COLLEGE BOARD	10/01/19	16,620.60
	10/29/19	590.00
	10/31/19	177,308.40
	11/26/19	91,720.25
	12/05/19	987.25
	12/30/19	6,332.00
	02/06/20	2,436.00
	06/04/20	4,800.00
	06/30/20	7,262.75
	07/03/20	4,283.50
	07/30/20	419,118.40
	08/31/20	933,015.00
THE COLLEGE BOARD - Total		1,664,474.15
THE COMMIT PARTNERSHIP	10/29/19	48,580.29

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/13/20	54,313.86
	02/26/20	135,271.89
	03/03/20	106,395.74
	04/02/20	8,292.61
	08/04/20	48,520.15
THE COMMIT PARTNERSHIP - Total		401,374.54
THE COUNCIL FOR COMMUNITY AND ECONOMIC R	12/18/19	345.00
THE COUNCIL FOR COMMUNITY AND ECONOMIC R - Total		345.00
THE COUNTY OF GALVESTON	12/05/19	2,000.00
THE COUNTY OF GALVESTON - Total		2,000.00
THE DALLAS MORNING NEWS INC	09/10/19	155.48
	11/14/19	309.78
	07/09/20	155.48
THE DALLAS MORNING NEWS INC - Total		620.74
THE DRAW ACADEMY INC	09/04/19	17,931.05
	09/06/19	111,668.74
	09/23/19	555,126.00
	09/26/19	688.75
	09/30/19	13,732.00
	10/10/19	17,631.82
	10/23/19	635,838.00
	11/04/19	26,100.02
	11/07/19	3,008.75
	11/15/19	105,872.00
	11/21/19	607,398.00
	11/22/19	56,191.38
	12/20/19	609,729.00
	01/03/20	61,763.74
	01/13/20	122,839.01
	01/22/20	602,398.00
	01/31/20	42,412.64

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/21/20	616,892.00
	03/04/20	39,417.76
	03/23/20	613,809.00
	04/01/20	53,079.84
	04/02/20	2,624.05
	04/21/20	2,892.00
	04/22/20	614,352.00
	05/01/20	56,585.60
	05/20/20	629,152.00
	05/27/20	28,202.76
	06/02/20	118,681.55
	06/03/20	15,824.00
	06/23/20	623,096.00
	06/26/20	43,228.80
	07/14/20	126,291.35
	07/22/20	654,581.10
	08/04/20	39,412.09
	08/13/20	7,504.82
	08/21/20	621,156.00
THE DRAW ACADEMY INC - Total		8,497,111.62
THE EL PASO EDUCATION INITIATIVE INC	09/12/19	48,256.68
	09/19/19	350.00
	09/23/19	1,006,455.00
	09/26/19	27,550.22
	09/30/19	245,999.14
	10/02/19	92,072.57
	10/03/19	13,024.30
	10/04/19	1,000.00
	10/18/19	85,646.88
	10/23/19	1,022,654.00
	10/31/19	17,332.43
	11/01/19	13,201.46
	11/07/19	8,397.00
	11/13/19	69,078.35

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/18/19	2,672.00
	11/21/19	993,683.00
	12/05/19	3,399.28
	12/06/19	46,240.43
	12/13/19	1,439.70
	12/20/19	1,070,390.00
	01/09/20	708.94
	01/17/20	43,364.00
	01/22/20	1,069,257.00
	01/29/20	45,009.59
	02/13/20	15,400.12
	02/19/20	53,971.96
	02/21/20	1,087,400.00
	02/27/20	199.75
	03/05/20	13,015.00
	03/13/20	56,325.18
	03/23/20	1,035,966.00
	03/27/20	29,846.19
	04/02/20	3,241.56
	04/15/20	6,032.00
	04/20/20	101,976.00
	04/21/20	5,262.00
	04/22/20	1,078,481.00
	04/24/20	25,000.00
	05/01/20	36,045.00
	05/08/20	26,262.20
	05/20/20	1,106,982.00
	05/29/20	17,945.00
	06/17/20	22.68
	06/23/20	1,096,401.00
	06/26/20	338,041.12
	07/22/20	1,079,660.00
	08/21/20	1,092,156.00
THE EL PASO EDUCATION INITIATIVE INC - Total		14,232,813.73

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE GOODHEART - WILLCOX COMPANY INC	09/05/19	25,540.02
	09/12/19	50,242.44
	09/19/19	29,636.16
	09/26/19	49,803.69
	10/03/19	2,368.80
	10/10/19	40,453.14
	10/15/19	11,193.00
	10/17/19	15,566.73
	10/24/19	16,904.64
	10/29/19	13,425.00
	10/31/19	9,631.98
	11/07/19	14,286.30
	11/14/19	613.50
	12/02/19	1,260.00
	12/05/19	25,317.09
	12/12/19	15,405.00
	01/17/20	1,975.20
	02/13/20	699.60
	02/21/20	4,738.80
	04/09/20	1,485.00
	04/30/20	8,295.00
	06/04/20	5,762.85
	06/12/20	1,777.50
	06/19/20	5,967.90
	06/25/20	34,191.45
	06/26/20	1,839.60
	07/01/20	26,910.00
	07/03/20	3,599.10
	07/09/20	23,994.00
	07/10/20	5,218.80
	07/15/20	10,366.50
	07/21/20	20,394.90
	08/05/20	62,395.62
	08/13/20	6,789.00
	08/21/20	4,432.50

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/26/20	7,305.15
THE GOODHEART - WILLCOX COMPANY INC - Total		559,785.96
THE HUGHEN CENTER INC	09/06/19	558.60
	09/11/19	88,610.19
	09/12/19	9,642.96
	09/19/19	37,238.43
	09/23/19	1,474,725.00
	09/26/19	8,097.05
	09/27/19	69,076.49
	09/30/19	401,711.03
	10/02/19	13,500.00
	10/09/19	126,819.11
	10/23/19	1,424,296.00
	10/31/19	53,276.26
	11/07/19	2,923.46
	11/13/19	159,353.67
	11/18/19	5,343.00
	11/21/19	1,389,160.00
	12/06/19	118,544.02
	12/20/19	1,385,166.00
	01/09/20	112,583.44
	01/15/20	111,704.04
	01/22/20	1,354,178.00
	02/06/20	577,837.56
	02/07/20	21,927.64
	02/21/20	1,377,249.00
	03/04/20	134,535.92
	03/10/20	14,860.73
	03/23/20	1,515,225.00
	04/02/20	5,044.96
	04/10/20	46,353.38
	04/21/20	8,491.00
	04/22/20	1,578,161.00
	05/06/20	62,319.72

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	05/20/20	1,613,273.00
	06/23/20	1,597,733.00
	07/15/20	43,250.10
	07/22/20	1,572,609.00
	08/21/20	1,669,660.83
	08/24/20	66,646.60
	08/26/20	157,835.71
THE HUGHEN CENTER INC - Total		20,409,520.90
THE INSTITUTE OF INTERNAL AUDITORS	02/18/20	240.00
THE INSTITUTE OF INTERNAL AUDITORS - Total		240.00
THE INTERNATIONAL DYSLEXIA ASSOCIATION	11/26/19	509.15
THE INTERNATIONAL DYSLEXIA ASSOCIATION - Total		509.15
THE IQ BUSINESS GROUP INC.	07/02/20	13,664.11
THE IQ BUSINESS GROUP INC. - Total		13,664.11
THE LAMPO GROUP LLC	09/05/19	19,115.00
	09/12/19	53,073.28
	09/24/19	57,615.35
	10/09/19	9,175.20
	10/10/19	35,044.18
	10/24/19	76,048.31
	11/05/19	9,646.00
	11/07/19	45,297.94
	11/14/19	6,869.51
	11/21/19	2,928.85
	01/09/20	4,907.52
	03/19/20	3,058.40
	05/29/20	1,599.60
	06/12/20	4,999.25
	07/17/20	499.75
	08/13/20	2,098.95
	08/21/20	2,699.80

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE LAMPO GROUP LLC - Total		334,676.89
THE LEARNING INTERNET INC	09/03/19	16,167.00
	09/04/19	15,750.00
	09/05/19	48,518.50
	09/12/19	2,697,838.50
	09/19/19	2,465.00
	10/17/19	9,409.50
	11/07/19	6,290.00
	12/05/19	2,337.50
	12/20/19	28,655.00
	01/17/20	578.00
	01/23/20	1,793.50
	05/28/20	52,912.00
	06/12/20	4,003.50
	07/09/20	79,645.00
	07/21/20	251,504.50
	08/20/20	84,949.00
	08/27/20	79,446.00
THE LEARNING INTERNET INC - Total		3,382,262.50
THE LEUTHOLD GROUP LLC	01/30/20	12,500.00
THE LEUTHOLD GROUP LLC - Total		12,500.00
THE MANAGEMENT CENTER	09/23/19	625.00
THE MANAGEMENT CENTER - Total		625.00
THE MCNELLIS CORPORATION	09/04/19	1,995.00
THE MCNELLIS CORPORATION - Total		1,995.00
THE NEW YORK TIMES	05/12/20	4.26
	06/11/20	4.26
	07/09/20	4.26
	08/18/20	4.26
THE NEW YORK TIMES - Total		17.04

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE PROMESA PUBLIC SCHOOL INC	09/05/19	98,725.17
	09/23/19	885,884.43
	09/30/19	3,255.00
	10/11/19	320,021.29
	10/14/19	3.40
	10/17/19	195,881.75
	10/23/19	791,461.00
	10/29/19	51,470.93
	11/05/19	69,963.97
	11/21/19	771,485.00
	11/22/19	73,109.95
	12/02/19	8,553.85
	12/05/19	152,967.99
	12/18/19	80,273.27
	12/20/19	822,385.00
	01/17/20	209,743.85
	01/22/20	812,055.00
	02/04/20	80,653.88
	02/21/20	866,664.26
	03/02/20	118,131.85
	03/11/20	61,625.77
	03/23/20	786,766.00
	03/30/20	112,551.51
	04/02/20	3,505.43
	04/17/20	64,421.33
	04/21/20	50,532.00
	04/22/20	787,505.00
	05/05/20	180,652.89
	05/13/20	23,967.55
	05/20/20	822,805.78
	06/02/20	128,097.03
	06/17/20	28.35
	06/23/20	800,504.00
	07/01/20	39,817.60

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/02/20	258,759.36
	07/22/20	786,171.00
	07/29/20	28,434.42
	07/30/20	89,451.45
	08/19/20	16,449.43
	08/21/20	795,369.00
	08/25/20	57,996.90
THE PROMESA PUBLIC SCHOOL INC - Total		12,308,102.64
THE RANCH ACADEMY & LIFE SKILLS CENTER	09/03/19	624.39
	09/04/19	3,421.14
	09/10/19	478.63
	09/23/19	80,509.00
	10/23/19	61,993.00
	11/12/19	6,159.75
	11/21/19	69,120.61
	12/20/19	73,263.00
	01/02/20	42,294.07
	01/03/20	665.76
	01/09/20	5,692.48
	01/22/20	72,354.00
	01/31/20	17,288.36
	02/21/20	72,504.00
	02/27/20	38,371.50
	03/23/20	67,747.00
	04/02/20	11,995.87
	04/21/20	360.00
	04/22/20	72,938.00
	05/05/20	13,545.87
	05/20/20	54,149.00
	05/22/20	25,000.00
	06/23/20	53,625.00
	07/22/20	69,396.87
	08/21/20	51,883.00
	08/26/20	14,159.46

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE RANCH ACADEMY & LIFE SKILLS CENTER - Total		979,539.76
THE RHODES SCHOOL	09/10/19	1,575.00
	09/19/19	350.00
	09/23/19	1,956,828.00
	09/30/19	589,204.00
	10/21/19	42,390.88
	10/23/19	1,719,153.00
	11/12/19	39,974.30
	11/21/19	897,093.00
	12/17/19	45,628.22
	12/20/19	384,706.00
	01/13/20	81,923.19
	01/22/20	379,549.00
	01/30/20	9,206.84
	02/05/20	92,907.36
	02/12/20	627,860.29
	02/21/20	412,765.69
	03/02/20	18,804.00
	03/04/20	36,023.66
	03/09/20	64,405.81
	03/23/20	308,934.00
	04/02/20	2,830.80
	04/20/20	886.96
	04/21/20	5,296.00
	04/22/20	571,902.00
	04/23/20	1,800.00
	05/20/20	402,362.00
	05/22/20	11,131.26
	06/23/20	547,025.00
	07/03/20	18,000.00
	07/10/20	13,604.90
	07/22/20	524,601.00
	08/11/20	32,388.22
	08/21/20	567,351.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE RHODES SCHOOL - Total		10,408,461.38
THE ROCKET SCIENCE GROUP LLC	09/10/19	50.00
	10/09/19	50.00
	11/14/19	50.00
	12/11/19	59.99
	01/09/20	59.99
	02/07/20	59.99
	03/11/20	59.99
	04/14/20	59.99
	05/12/20	59.99
	06/11/20	59.99
	07/09/20	59.99
	08/18/20	59.99
THE ROCKET SCIENCE GROUP LLC - Total		689.91
THE SAFE ALLIANCE	09/16/19	20,387.00
	12/12/19	20,610.00
	12/20/19	10,294.00
	01/30/20	10,213.00
	03/30/20	20,870.00
	04/28/20	10,116.00
	06/01/20	10,541.00
	06/24/20	11,920.00
	07/29/20	10,756.00
	08/26/20	11,083.00
THE SAFE ALLIANCE - Total		136,790.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	09/12/19	238,307.00
	09/30/19	289,424.00
	10/03/19	32,183.42
	10/15/19	163,619.00
	10/17/19	17,415.90
	11/12/19	160,030.00
	12/11/19	162,185.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/13/20	161,558.00
	02/06/20	148.71
	02/11/20	81,882.00
	02/20/20	14,898.33
	03/16/20	160,475.00
	03/24/20	1,381.82
	04/14/20	1,641.00
	04/24/20	1,381.82
	05/13/20	161,885.00
	05/21/20	1,381.81
	06/12/20	162,130.00
	06/15/20	1,381.81
	07/13/20	139,783.00
	07/17/20	476.08
	08/06/20	12,356.94
	08/12/20	22,148.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE - Total		1,988,073.64
THE VARNETT SCHOOLS INC	09/19/19	177,762.20
	09/23/19	1,332,140.00
	09/30/19	6,357.98
	10/03/19	2,800.00
	10/17/19	192.50
	10/23/19	1,303,493.00
	10/29/19	70,661.67
	11/04/19	50,069.92
	11/06/19	25,016.05
	11/14/19	87,229.76
	11/18/19	4,007.00
	11/20/19	95,986.58
	11/21/19	1,273,817.00
	11/22/19	18,072.02
	11/25/19	94,438.83
	12/02/19	295.00
	12/13/19	187,075.37

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/20/19	1,358,972.17
	01/10/20	71,985.91
	01/22/20	1,280,235.00
	02/03/20	90,281.36
	02/20/20	68,067.49
	02/21/20	1,380,604.72
	03/23/20	1,149,063.00
	03/27/20	88,812.27
	03/31/20	89,054.82
	04/02/20	5,595.36
	04/21/20	13,381.00
	04/22/20	1,317,832.00
	05/01/20	105,885.08
	05/14/20	68,196.25
	05/20/20	1,358,481.40
	05/22/20	43,606.37
	06/23/20	1,341,635.00
	06/24/20	73,830.33
	07/22/20	1,315,787.00
	07/27/20	71,157.74
	08/21/20	1,330,458.00
	08/25/20	76,184.53
THE VARNETT SCHOOLS INC - Total		17,428,521.68
THE YOUNG MENS CHRISTIAN ASSOCIATION OF	09/23/19	25.66
	03/16/20	66.00
	06/15/20	66.00
THE YOUNG MENS CHRISTIAN ASSOCIATION OF - Total		157.66
THERESA M MCCORQUODALE	11/07/19	187.22
	12/11/19	517.68
	12/12/19	587.66
	02/11/20	165.41
	03/12/20	689.40
	03/18/20	348.56

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/19/20	74.00
	03/26/20	178.51
	03/30/20	983.90
	04/14/20	534.38
	04/23/20	343.96
THERESA M MCCORQUODALE - Total		4,610.68
THERESA SMITHSON	10/22/19	534.75
THERESA SMITHSON - Total		534.75
THORNDALE ISD	09/04/19	13,185.27
	09/23/19	1,022,876.00
	09/30/19	74,423.65
	10/04/19	21,743.01
	10/08/19	17,741.00
	10/10/19	15,241.75
	10/23/19	858,876.00
	10/31/19	33,800.00
	11/06/19	21,584.14
	11/21/19	448,559.00
	11/25/19	17,095.17
	12/04/19	17,282.02
	12/18/19	8,547.81
	12/20/19	16,088.00
	01/10/20	13,420.10
	01/22/20	4,803.00
	02/07/20	16,895.92
	02/11/20	34,177.41
	02/21/20	4,803.00
	03/11/20	21,624.37
	03/20/20	17,542.40
	03/23/20	8,412.00
	04/02/20	1,466.59
	04/03/20	4,274.75
	04/15/20	10,252.63

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/21/20	5,147.00
	04/22/20	326,693.00
	05/01/20	20,403.40
	05/20/20	227,305.00
	06/01/20	17,754.95
	06/02/20	10,500.00
	06/03/20	14,782.84
	06/17/20	13.23
	06/23/20	439,123.00
	07/22/20	558,727.00
	08/07/20	17,087.27
	08/21/20	657,725.00
	08/25/20	1,000.00
THORNDALE ISD - Total		5,020,976.68
THRALL ISD	09/04/19	7,564.90
	09/12/19	119.80
	09/19/19	700.00
	09/23/19	1,143,673.00
	09/26/19	6,077.90
	09/30/19	225,555.00
	10/04/19	22,372.35
	10/08/19	35,883.84
	10/21/19	13,957.11
	10/23/19	963,478.00
	10/24/19	3,898.00
	10/28/19	26,734.00
	10/31/19	219.78
	11/06/19	24,427.27
	11/21/19	504,420.00
	11/26/19	2,479.00
	12/06/19	16,841.02
	12/20/19	20,490.00
	01/10/20	15,351.26
	01/22/20	6,117.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/07/20	19,461.16
	02/21/20	6,117.00
	03/20/20	21,573.58
	03/23/20	10,714.00
	04/02/20	1,352.59
	04/15/20	7,943.37
	04/22/20	398,377.00
	05/08/20	12,167.60
	05/20/20	277,769.00
	05/29/20	796.00
	06/03/20	69,072.74
	06/17/20	26.46
	06/23/20	535,763.00
	07/22/20	680,246.00
	08/07/20	8,048.80
	08/19/20	32,195.20
	08/21/20	803,164.00
THRALL ISD - Total		5,925,146.73
THREE RIVERS ISD	09/03/19	38,615.88
	09/04/19	33,022.95
	09/30/19	8,299.39
	10/09/19	39,757.48
	10/15/19	300.00
	10/23/19	33,100.00
	10/24/19	5,289.37
	10/25/19	2,771.88
	10/31/19	41,600.00
	11/06/19	44,881.01
	11/21/19	8,988.00
	11/26/19	9,505.00
	12/03/19	9,041.13
	12/04/19	32,204.41
	12/20/19	17,520.00
	01/03/20	27,194.95

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/09/20	34,709.07
	01/24/20	8,264.65
	02/06/20	38,501.94
	02/28/20	7,869.28
	03/23/20	9,161.00
	04/02/20	1,920.97
	04/15/20	7,629.56
	04/22/20	9,103.00
	05/01/20	11,841.48
	05/14/20	15,518.38
	05/20/20	17,860.00
	05/27/20	46,607.47
	06/23/20	17,860.00
	07/03/20	4,879.56
	07/21/20	13,830.84
	07/22/20	25,635.00
	08/07/20	14,878.99
	08/21/20	1,978,348.46
	08/24/20	10,500.00
THREE RIVERS ISD - Total		2,627,011.10
THREE WAY INDEPENDENT SCHOOL DISTRICT	09/03/19	5,471.96
	09/04/19	4,864.33
	09/23/19	327,947.00
	10/03/19	10,005.09
	10/17/19	23,235.45
	10/23/19	274,312.00
	10/24/19	7,403.40
	11/06/19	11,549.13
	11/13/19	936.51
	11/14/19	10,555.63
	11/21/19	143,435.00
	12/04/19	8,005.31
	12/20/19	4,274.00
	01/03/20	6,531.53

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/09/20	115.00
	01/17/20	9,725.98
	01/22/20	1,276.00
	02/06/20	9,408.73
	02/20/20	3,844.99
	02/21/20	1,276.00
	03/04/20	9,451.70
	03/23/20	2,235.00
	03/25/20	14,849.94
	04/02/20	517.19
	04/03/20	10,455.70
	04/16/20	5,313.93
	04/21/20	1,735.00
	04/22/20	114,917.00
	05/06/20	23,404.20
	05/20/20	79,021.00
	05/27/20	4,501.63
	05/29/20	8,515.80
	06/23/20	154,007.00
	07/17/20	5,494.53
	07/22/20	196,301.00
	08/20/20	7,594.00
	08/21/20	231,524.00
THREE WAY INDEPENDENT SCHOOL DISTRICT - Total		1,734,011.66
THROCKMORTON ISD	09/06/19	369.25
	09/11/19	5,044.86
	09/12/19	118.87
	09/23/19	175,804.00
	09/26/19	3,748.32
	09/30/19	557.00
	10/03/19	3,348.09
	10/09/19	11,845.64
	10/10/19	1,795.85
	10/23/19	141,917.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/24/19	589.56
	11/13/19	12,415.01
	11/15/19	118,120.08
	11/21/19	2,277.75
	12/18/19	8,317.98
	12/20/19	4,053.00
	01/15/20	7,599.20
	02/12/20	8,647.23
	02/20/20	98,970.95
	02/21/20	7,911.66
	03/05/20	2,844.96
	03/18/20	8,385.09
	03/23/20	2,119.00
	04/02/20	371.76
	04/22/20	2,106.00
	04/29/20	5,563.32
	05/01/20	179,765.89
	05/20/20	4,131.00
	05/22/20	10,830.00
	05/29/20	5,022.65
	06/01/20	157,168.29
	06/03/20	7,159.20
	06/23/20	4,131.00
	07/01/20	331,837.40
	07/02/20	10,000.00
	07/03/20	68.02
	07/22/20	5,839.00
	08/12/20	566.36
	08/18/20	54,582.56
	08/21/20	150,392.00
	08/27/20	15,654.59
THROCKMORTON ISD - Total		1,571,989.39
TIDEHAVEN ISD	09/05/19	9,027.00
	09/11/19	38,238.63

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/23/19	421,985.58
	09/24/19	23,697.79
	09/26/19	2,273.25
	09/30/19	93,403.00
	10/08/19	40,840.00
	10/16/19	67,618.38
	10/17/19	629.40
	10/23/19	312,248.00
	10/24/19	1,100.00
	10/28/19	1,161.00
	10/31/19	3,314.97
	11/07/19	1,700.00
	11/13/19	75,614.62
	11/21/19	14,391.00
	11/26/19	17,955.00
	12/04/19	54,796.14
	12/05/19	4,176.00
	12/20/19	28,053.00
	01/10/20	107,869.84
	01/15/20	42,776.22
	01/17/20	5,211.60
	02/06/20	4,845.90
	02/26/20	61,938.07
	03/11/20	67,314.78
	03/12/20	1,713.50
	03/23/20	14,668.00
	04/02/20	3,070.38
	04/10/20	20,121.64
	04/21/20	529.00
	04/22/20	14,576.00
	04/30/20	134,880.06
	05/20/20	28,598.00
	05/21/20	524.25
	05/22/20	46,728.60
	05/29/20	299.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/05/20	33,248.10
	06/17/20	1.89
	06/23/20	28,598.00
	06/26/20	3,824.85
	07/09/20	19,642.20
	07/22/20	39,567.00
	08/21/20	213,891.00
TIDEHAVEN ISD - Total		2,106,660.64
TIME WARNER CABLE INC	09/05/19	172.35
	09/10/19	89.95
	10/11/19	262.30
	10/21/19	89.95
	10/29/19	173.95
	11/25/19	173.95
	12/10/19	89.95
	01/09/20	173.95
	01/10/20	89.95
	01/30/20	89.95
	02/06/20	173.97
	02/26/20	173.97
	02/27/20	89.95
	03/31/20	253.47
	04/09/20	89.95
	05/01/20	89.95
	05/19/20	179.29
	06/01/20	269.24
	06/26/20	89.95
	07/09/20	179.27
	07/29/20	89.95
TIME WARNER CABLE INC - Total		3,085.21
TIMOTHY D FREEMAN	09/16/19	300.09
	10/01/19	111.00
TIMOTHY D FREEMAN - Total		411.09

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TIMOTHY P REGAL	03/10/20	218.53
	03/12/20	937.58
	04/23/20	360.41
TIMOTHY P REGAL - Total		1,516.52
TIMPSON ISD	09/11/19	15,878.40
	09/19/19	49,949.52
	09/20/19	51,562.02
	09/23/19	998,793.00
	09/30/19	519,107.00
	10/09/19	42,620.66
	10/23/19	693,547.00
	10/24/19	2,138.40
	10/28/19	24,888.00
	10/31/19	11,795.11
	11/04/19	53.70
	11/06/19	46,546.80
	11/21/19	673,397.00
	11/26/19	207,361.00
	12/04/19	33,875.05
	12/20/19	685,393.00
	01/02/20	82,500.94
	01/10/20	30,365.92
	01/17/20	1,803.60
	01/22/20	681,607.00
	02/06/20	40,771.92
	02/21/20	347,892.00
	03/04/20	38,762.82
	03/23/20	652,496.00
	04/02/20	2,061.47
	04/03/20	20,102.73
	04/10/20	2,521.92
	04/21/20	442.00
	04/22/20	13,758.08

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	05/08/20	176,189.95
	05/20/20	662,426.00
	05/29/20	5,244.00
	06/03/20	1,283.68
	06/23/20	663,435.00
	06/25/20	20,701.88
	07/01/20	7,847.24
	07/03/20	6,800.00
	07/22/20	632,695.00
	08/21/20	67,946.00
TIMPSON ISD - Total		8,216,560.81
TIOGA ISD	09/06/19	12,804.97
	09/19/19	1,050.00
	09/23/19	1,082,575.00
	10/10/19	64,085.65
	10/23/19	748,543.00
	11/06/19	49,098.24
	11/21/19	731,424.00
	11/26/19	248,351.00
	12/04/19	19,310.80
	12/20/19	743,317.00
	01/09/20	16,005.90
	01/17/20	32,686.69
	01/22/20	739,649.00
	02/06/20	22,452.40
	02/21/20	376,574.00
	03/04/20	21,690.22
	03/23/20	500,848.00
	04/02/20	1,578.94
	04/03/20	3,703.36
	04/08/20	5,811.32
	04/21/20	3,367.00
	04/22/20	9,688.00
	05/06/20	7,679.36

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	05/20/20	510,942.00
	06/03/20	5,731.12
	06/23/20	807,289.00
	07/22/20	775,287.00
	08/21/20	30,840.00
	08/25/20	3,736.00
TIOGA ISD - Total		7,576,118.97
TL ABBOTT INVESTMENTS LLC	09/05/19	395.00
	10/25/19	112.50
	01/09/20	285.00
TL ABBOTT INVESTMENTS LLC - Total		792.50
TLC ACADEMY	09/04/19	120,013.08
	09/06/19	1,032.00
	09/09/19	16,526.35
	09/19/19	1,500.00
	09/23/19	2,281,110.00
	09/26/19	343,898.43
	09/30/19	112,390.00
	10/01/19	457.63
	10/02/19	89,290.43
	10/09/19	75,115.05
	10/23/19	2,407,427.00
	11/08/19	31,164.97
	11/12/19	61,167.94
	11/13/19	121,191.14
	11/14/19	247.50
	11/21/19	2,361,451.00
	11/26/19	21,331.55
	12/02/19	3,174.71
	12/04/19	60,292.48
	12/05/19	88,496.25
	12/20/19	2,372,550.00
	01/09/20	81,098.29

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/10/20	48,004.65
	01/22/20	2,322,956.00
	02/06/20	65,627.31
	02/11/20	83,792.52
	02/21/20	2,345,320.39
	03/04/20	62,441.79
	03/09/20	92,310.47
	03/23/20	2,179,789.00
	04/02/20	4,805.65
	04/08/20	18,303.09
	04/21/20	12,134.00
	04/22/20	2,255,783.00
	04/30/20	7,800.57
	05/04/20	104,490.94
	05/20/20	2,318,215.00
	06/16/20	5,974.66
	06/23/20	2,296,051.00
	07/21/20	56,555.52
	07/22/20	2,269,311.79
	08/05/20	57,626.88
	08/07/20	27,268.20
	08/21/20	2,281,483.80
	08/26/20	100.00
	08/27/20	95,030.38
TLC ACADEMY - Total		29,662,102.41
TMP WORLDWIDE INC	09/18/19	2,500.00
TMP WORLDWIDE INC - Total		2,500.00
TNTP INC	09/30/19	45,678.87
	10/24/19	12,427.95
	12/03/19	21,807.00
	12/20/19	36,016.34
	01/21/20	26,118.43
	02/18/20	31,221.19

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/17/20	48,324.95
	04/28/20	36,452.23
	05/19/20	22,962.46
	06/29/20	18,742.37
	07/22/20	8,442.00
	07/28/20	38,065.50
TNTP INC - Total		346,259.29
TOAST MASTERS INTERNATIONAL	12/18/19	51.00
	01/28/20	102.00
TOAST MASTERS INTERNATIONAL - Total		153.00
TODD FUECHEC	11/25/19	372.49
TODD FUECHEC - Total		372.49
TOGETHER EDUCATION	04/08/20	53,000.00
TOGETHER EDUCATION - Total		53,000.00
TOLAR ISD	09/06/19	6,909.30
	09/19/19	8,133.19
	09/23/19	1,038,470.00
	09/26/19	112,940.00
	09/30/19	146,542.00
	10/17/19	3,734.40
	10/23/19	912,942.38
	10/28/19	19,384.00
	11/06/19	19,871.58
	11/21/19	458,559.00
	11/22/19	26,096.04
	11/26/19	19,132.00
	12/06/19	13,335.83
	12/12/19	21,105.57
	12/20/19	22,050.00
	01/09/20	11,737.98
	01/22/20	6,582.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/06/20	19,086.68
	02/12/20	11,152.52
	02/21/20	6,582.00
	03/06/20	18,871.49
	03/23/20	11,529.00
	04/02/20	1,325.22
	04/07/20	20,351.28
	04/08/20	4,482.78
	04/15/20	9,173.20
	04/21/20	968.00
	04/22/20	336,559.00
	04/27/20	9,437.88
	05/06/20	25,529.08
	05/11/20	1,425.14
	05/20/20	237,866.00
	05/29/20	1,130.00
	06/03/20	9,402.03
	06/05/20	21,570.28
	06/17/20	7.56
	06/23/20	454,194.00
	07/17/20	13,470.79
	07/22/20	572,384.75
	08/19/20	12,796.90
	08/21/20	681,953.00
	08/26/20	64.80
TOLAR ISD - Total		5,328,838.65
TOM BEAN ISD	09/05/19	5,839.68
	09/06/19	615.45
	09/13/19	12,241.28
	09/23/19	1,028,799.00
	09/26/19	1,056.74
	10/09/19	22,204.27
	10/10/19	943.60
	10/23/19	866,655.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/28/19	960.00
	10/31/19	127.01
	11/13/19	24,340.96
	11/21/19	452,486.00
	11/26/19	12,458.00
	12/11/19	17,910.23
	12/20/19	18,409.00
	01/22/20	5,496.00
	02/06/20	35,173.67
	02/21/20	5,496.00
	02/27/20	1,209.45
	03/23/20	9,626.00
	03/27/20	21,128.24
	04/02/20	1,408.38
	04/22/20	335,496.00
	05/13/20	5,392.15
	05/20/20	234,704.00
	05/29/20	13,827.70
	06/04/20	47,818.80
	06/10/20	1,886.70
	06/19/20	17,533.35
	06/23/20	451,578.00
	07/22/20	572,200.00
	07/31/20	4,662.60
	08/21/20	677,121.00
TOM BEAN ISD - Total		4,906,804.26
TOM G BENAVIDES	09/11/19	674.58
TOM G BENAVIDES - Total		674.58
TOM MAYNARD	01/06/20	972.20
TOM MAYNARD - Total		972.20
TOMAS CHAVIRA	01/17/20	278.46
	01/21/20	258.93

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TOMAS CHAVIRA - Total		537.39
TOMBALL ISD	09/04/19	32,310.31
	09/05/19	289.10
	09/13/19	19,177.62
	09/19/19	99,675.25
	09/23/19	10,365,204.00
	09/30/19	1,727,486.00
	10/09/19	306,673.66
	10/10/19	1,198,549.00
	10/23/19	8,712,986.00
	10/31/19	422,491.23
	11/13/19	318,532.03
	11/18/19	14,692.00
	11/21/19	253,095.00
	11/26/19	494,264.00
	12/11/19	245,619.98
	12/20/19	493,364.00
	01/02/20	1,112,084.41
	01/10/20	217,464.69
	01/17/20	36,286.25
	02/07/20	262,473.51
	02/19/20	9,450.00
	02/21/20	2,361.25
	03/18/20	283,024.43
	03/23/20	257,965.00
	04/02/20	31,985.84
	04/08/20	77,477.00
	04/10/20	70,932.56
	04/21/20	21,902.00
	04/22/20	256,342.00
	05/06/20	327,662.16
	05/08/20	1,464,771.10
	05/20/20	502,943.00
	06/03/20	331,359.84

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/17/20	2,978.64
	06/23/20	502,943.00
	06/26/20	608,663.18
	07/03/20	423,965.00
	07/13/20	341,111.00
	07/22/20	700,379.00
	07/24/20	397,373.48
	07/30/20	495,223.00
	08/19/20	660,319.16
	08/21/20	6,840,979.79
TOMBALL ISD - Total		40,944,829.47
TOMMY L COLEMAN	10/15/19	306.03
	01/06/20	323.45
	03/10/20	121.26
TOMMY L COLEMAN - Total		750.74
TONI ORLANDO ALVERSON	10/22/19	534.75
TONI ORLANDO ALVERSON - Total		534.75
TONYA WAITE	03/20/20	494.11
	04/16/20	489.63
TONYA WAITE - Total		983.74
TORNILLO ISD	09/03/19	1,750.00
	09/05/19	61,263.80
	09/13/19	4,000.00
	09/19/19	88,084.67
	09/23/19	1,442,594.05
	09/24/19	41,639.80
	09/25/19	65,791.38
	09/27/19	144,171.68
	09/30/19	410,159.67
	10/02/19	3,154.24
	10/04/19	69,450.90

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/11/19	96,143.10
	10/15/19	1,750.00
	10/23/19	997,087.00
	10/31/19	8,370.44
	11/01/19	36,573.96
	11/06/19	4,474.03
	11/18/19	1,336.00
	11/20/19	105,576.60
	11/21/19	967,756.00
	11/26/19	852,301.00
	11/27/19	750.00
	12/20/19	985,210.00
	01/02/20	149,991.75
	01/03/20	52,132.60
	01/13/20	281.60
	01/22/20	1,044,869.50
	01/28/20	43,726.14
	02/04/20	4,000.00
	02/21/20	500,209.00
	02/28/20	82,531.80
	03/13/20	88,829.90
	03/16/20	75,598.39
	03/23/20	938,752.00
	03/24/20	150,938.30
	04/02/20	3,685.95
	04/22/20	38,430.50
	05/20/20	954,226.00
	05/21/20	145,600.55
	05/27/20	7,591.76
	06/15/20	1,650.00
	06/17/20	54.81
	06/23/20	955,679.00
	07/22/20	903,566.00
	07/27/20	206,238.38
	08/19/20	169,769.83

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/20/20	18,384.20
	08/21/20	53,024.75
TORNILLO ISD - Total		12,979,151.03
TOWN OF WESTLAKE	09/06/19	87,853.28
	09/12/19	179.03
	09/19/19	241.90
	09/23/19	597,181.00
	09/26/19	2,500.00
	09/30/19	44,194.00
	10/10/19	7,409.05
	10/23/19	665,841.00
	11/07/19	103.50
	11/21/19	649,972.00
	12/12/19	42,874.31
	12/20/19	649,348.00
	01/22/20	640,248.00
	01/31/20	4,500.00
	02/19/20	2,250.00
	02/21/20	638,171.00
	03/23/20	622,583.00
	04/21/20	3,403.00
	04/22/20	623,268.00
	05/20/20	642,223.00
	06/17/20	1,109.43
	06/23/20	636,124.00
	07/22/20	620,911.00
	08/10/20	70,795.69
	08/21/20	630,261.00
	08/26/20	360.00
TOWN OF WESTLAKE - Total		7,883,904.19
TPS PUBLISHING INC	09/05/19	2,370.00
	10/08/19	5,084.10
	10/09/19	9,384.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/23/19	7,413.75
	10/31/19	1,380.00
	07/17/20	7,029.50
	07/24/20	1,395.00
	08/12/20	23,250.00
	08/13/20	39,870.08
	08/21/20	8,858.52
TPS PUBLISHING INC - Total		106,034.95
TRACEY L EASLEY CARD	12/09/19	305.58
	12/11/19	267.98
	01/28/20	307.90
TRACEY L EASLEY CARD - Total		881.46
TRADEMARK MEDIA CORPORATION	09/27/19	313,152.03
	10/31/19	90,560.85
	12/12/19	55,231.94
	12/19/19	236,906.26
	03/19/20	92,884.41
	04/30/20	65,368.96
	05/05/20	10,140.00
	06/11/20	55,231.94
	07/02/20	151,233.31
TRADEMARK MEDIA CORPORATION - Total		1,070,709.70
TRANSUNION LLC	10/14/19	60.00
	04/14/20	900.00
TRANSUNION LLC - Total		960.00
TRAVIS ARMSTRONG	10/10/19	6.54
	10/11/19	118.81
	11/20/19	180.30
TRAVIS ARMSTRONG - Total		305.65
TRAVIS COUNTY	11/18/19	24.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
TRAVIS COUNTY - Total		24.00
TRAVIS L LONGANECKER	10/17/19	1,074.63
	12/20/19	1,426.97
	01/28/20	489.53
	02/13/20	106.74
	03/12/20	613.58
	03/25/20	643.03
	04/03/20	62.55
	04/14/20	546.34
TRAVIS L LONGANECKER - Total		4,963.37
TRELLANIE BOSTIC	10/31/19	112.53
TRELLANIE BOSTIC - Total		112.53
TRENT ISD	09/12/19	9,554.76
	09/13/19	4,511.55
	09/19/19	15,599.52
	09/23/19	238,840.00
	10/09/19	7,181.30
	10/23/19	191,922.00
	11/08/19	7,929.80
	11/21/19	2,513.00
	11/26/19	3,290.00
	12/04/19	6,858.92
	12/20/19	4,898.00
	01/03/20	5,452.29
	02/12/20	6,185.84
	03/04/20	4,886.14
	03/23/20	2,561.00
	04/02/20	369.75
	04/08/20	1,723.98
	04/10/20	2,234.40
	04/21/20	479.00
	04/22/20	2,545.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	05/06/20	6,840.00
	05/20/20	4,993.00
	05/29/20	14.00
	06/03/20	7,957.20
	06/09/20	297,171.00
	06/23/20	4,993.00
	07/22/20	6,503.00
	08/12/20	29,984.00
	08/21/20	12,476.00
	08/26/20	25,000.00
TRENT ISD - Total		915,467.45
TRENTON ISD	09/04/19	11,017.54
	09/23/19	1,008,771.00
	09/30/19	689,506.43
	10/04/19	7,179.00
	10/09/19	24,728.31
	10/23/19	848,771.00
	10/28/19	31,428.00
	10/30/19	20.35
	11/06/19	23,377.18
	11/07/19	109,849.84
	11/21/19	445,839.99
	11/26/19	17,848.00
	12/11/19	18,639.63
	12/20/19	17,162.00
	01/09/20	155.00
	01/10/20	16,718.45
	01/22/20	5,123.00
	02/06/20	19,080.90
	02/21/20	5,123.00
	03/04/20	24,173.60
	03/19/20	301.05
	03/23/20	8,974.00
	04/02/20	1,379.03

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/22/20	314,185.00
	04/24/20	11,281.32
	05/14/20	27.98
	05/20/20	239,639.04
	05/29/20	1,089.00
	06/12/20	48,092.40
	06/23/20	422,867.00
	07/15/20	7,446.48
	07/22/20	535,311.00
	07/29/20	14,598.80
	08/21/20	634,650.00
TRENTON ISD - Total		5,564,354.32
TRINIDAD ISD	09/11/19	9,386.40
	09/23/19	402,950.00
	09/30/19	76,924.00
	10/08/19	4,138.00
	10/18/19	15,113.30
	10/23/19	336,568.00
	10/28/19	6,514.00
	10/31/19	34,567.03
	11/05/19	1,201.90
	11/06/19	4,300.68
	11/20/19	16,005.30
	11/21/19	176,032.00
	11/26/19	24,457.00
	12/11/19	11,985.70
	12/20/19	5,025.00
	01/15/20	11,171.20
	01/22/20	1,500.00
	02/21/20	1,500.00
	02/28/20	11,951.40
	03/23/20	2,627.00
	03/25/20	13,344.70
	04/02/20	650.04

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/15/20	3,394.20
	04/17/20	3,305.30
	04/21/20	4,353.00
	04/22/20	125,882.00
	05/20/20	86,792.00
	05/22/20	7,358.40
	06/23/20	168,814.00
	06/26/20	7,324.50
	07/22/20	215,591.00
	08/21/20	253,072.00
TRINIDAD ISD - Total		2,043,799.05
TRINITY BASIN PREPARATORY INC	09/13/19	101,484.00
	09/19/19	1,431.19
	09/20/19	122,666.17
	09/23/19	2,928,261.00
	09/30/19	112,085.00
	10/09/19	129,570.00
	10/16/19	204,384.14
	10/23/19	3,197,575.00
	11/06/19	330,630.32
	11/07/19	707,393.40
	11/18/19	10,685.00
	11/21/19	3,145,414.00
	12/06/19	166,676.13
	12/10/19	205,701.00
	12/20/19	3,187,996.00
	01/09/20	155,552.29
	01/17/20	136,213.00
	01/22/20	3,149,459.00
	02/06/20	187,829.69
	02/10/20	286,569.00
	02/21/20	3,159,352.00
	03/06/20	152,339.00
	03/11/20	200,624.08

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/23/20	2,916,537.00
	04/02/20	10,682.99
	04/08/20	52,375.89
	04/10/20	13,055.40
	04/21/20	15,439.00
	04/22/20	3,179,833.00
	04/28/20	179,795.00
	05/15/20	44,369.20
	05/20/20	3,258,540.40
	06/23/20	3,226,115.00
	06/26/20	46,184.40
	07/03/20	430.00
	07/06/20	537.00
	07/14/20	146,013.00
	07/22/20	3,170,962.00
	08/12/20	184,798.00
	08/13/20	516,543.00
	08/21/20	3,189,522.00
TRINITY BASIN PREPARATORY INC - Total		42,131,622.69
TRINITY ISD	09/06/19	336,105.03
	09/23/19	1,669,828.00
	09/26/19	1,400.00
	10/03/19	69,613.59
	10/18/19	101,474.27
	10/23/19	1,410,832.00
	11/14/19	5,000.00
	11/18/19	1,336.00
	11/21/19	735,557.00
	12/13/19	100,068.27
	12/18/19	62,469.82
	12/20/19	32,826.00
	01/22/20	74,104.62
	01/23/20	279,994.12
	02/07/20	77,351.49

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/21/20	9,799.00
	03/23/20	17,164.00
	04/02/20	2,897.46
	04/15/20	81,096.82
	04/17/20	21,837.98
	04/21/20	428.00
	04/22/20	735,005.97
	04/27/20	24,850.00
	05/13/20	19,841.70
	05/15/20	45,087.00
	05/20/20	416,010.00
	06/12/20	34,599.00
	06/17/20	3.78
	06/23/20	800,219.00
	06/26/20	54,491.00
	07/22/20	1,012,826.00
	08/21/20	1,200,858.00
TRINITY ISD - Total		9,434,974.92
TRISHA L MURRAY	01/28/20	37.00
	01/29/20	221.66
	01/31/20	33.48
	02/11/20	263.96
TRISHA L MURRAY - Total		556.10
TROUP ISD	09/04/19	31,961.86
	09/06/19	38,325.96
	09/23/19	1,561,823.00
	09/30/19	481,108.00
	10/09/19	49,344.08
	10/23/19	1,320,568.00
	10/28/19	13,084.00
	11/08/19	50,089.61
	11/21/19	688,357.00
	11/26/19	13,974.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/04/19	38,184.09
	12/20/19	31,425.00
	01/09/20	35,427.59
	01/13/20	64,702.93
	01/17/20	14,161.10
	01/21/20	37,775.87
	01/22/20	9,381.00
	02/07/20	41,953.45
	02/21/20	9,381.00
	03/04/20	45,961.81
	03/09/20	62,025.07
	03/23/20	16,431.00
	04/02/20	2,546.65
	04/21/20	6,185.00
	04/22/20	449,382.57
	04/23/20	37,219.13
	05/01/20	7,737.80
	05/08/20	13,816.80
	05/20/20	311,051.00
	05/29/20	1,587.00
	06/03/20	8,430.30
	06/18/20	54,009.17
	06/23/20	591,287.00
	06/26/20	78,113.50
	07/22/20	742,524.00
	08/05/20	32,707.68
	08/21/20	886,906.00
	08/27/20	49,799.61
TROUP ISD - Total		7,928,748.63
TROY ISD	09/04/19	13,381.54
	09/19/19	1,177.39
	09/23/19	1,561,836.00
	09/24/19	570.00
	09/30/19	337,316.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/02/19	67,145.68
	10/04/19	60,944.11
	10/10/19	10,530.13
	10/17/19	9,478.72
	10/23/19	1,112,335.12
	10/24/19	8,166.66
	10/28/19	14,209.00
	10/31/19	6,799.00
	11/06/19	72,821.86
	11/07/19	26,501.28
	11/21/19	1,060,148.00
	11/26/19	374,392.00
	12/02/19	2,023.26
	12/04/19	47,597.61
	12/11/19	37,627.90
	12/20/19	1,085,417.00
	01/09/20	45,133.70
	01/17/20	1,780.00
	01/22/20	1,076,961.00
	01/23/20	14,323.12
	02/06/20	56,976.14
	02/14/20	9,247.09
	02/18/20	1,900.00
	02/21/20	554,982.00
	02/27/20	6,042.00
	03/04/20	52,856.20
	03/23/20	1,005,058.00
	03/27/20	15,412.71
	04/02/20	3,920.06
	04/17/20	6,438.40
	04/21/20	23,861.71
	04/22/20	22,644.00
	05/06/20	22,018.60
	05/13/20	11,353.57
	05/20/20	1,032,635.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/03/20	16,615.20
	06/17/20	17.01
	06/23/20	1,034,217.00
	06/26/20	31,168.42
	07/17/20	13,995.85
	07/22/20	960,703.00
	08/11/20	7,311.56
	08/18/20	20,646.50
	08/21/20	70,803.00
	08/25/20	15,882.50
	08/26/20	6,784.87
TROY ISD - Total		12,052,106.47
TSCPA CPE FOUNDATION	11/14/19	1,950.00
	04/17/20	320.00
	05/29/20	405.00
TSCPA CPE FOUNDATION - Total		2,675.00
TULIA ISD	09/06/19	104,013.38
	09/13/19	689.93
	09/19/19	1,708.19
	09/23/19	1,455,089.00
	09/26/19	3,791.70
	10/04/19	59,971.81
	10/23/19	1,028,331.40
	10/30/19	6.78
	11/05/19	244,623.54
	11/06/19	62,856.75
	11/12/19	14,617.60
	11/21/19	982,292.00
	11/26/19	480,562.00
	12/04/19	46,773.66
	12/20/19	1,000,986.00
	01/03/20	39,147.01
	01/09/20	1,197.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/21/20	31.57
	01/22/20	994,994.00
	01/28/20	356,688.95
	02/06/20	50,772.38
	02/21/20	508,838.00
	03/04/20	45,317.80
	03/12/20	3,250.00
	03/23/20	877,417.00
	04/02/20	3,035.78
	04/03/20	26,191.18
	04/21/20	7,034.00
	04/22/20	15,925.00
	05/20/20	886,419.00
	06/19/20	459,809.58
	06/23/20	1,014,604.09
	07/22/20	841,210.00
	08/13/20	16,328.00
	08/21/20	39,188.00
	08/24/20	131,590.56
TULIA ISD - Total		11,805,302.64
TULOSO-MIDWAY ISD	09/03/19	2,065.70
	09/04/19	525,594.77
	09/17/19	6,000.00
	09/23/19	1,380,746.00
	09/30/19	49,279.99
	10/02/19	89,383.72
	10/03/19	246,939.56
	10/04/19	163,664.00
	10/07/19	17,581.25
	10/08/19	20,796.00
	10/23/19	1,218,775.00
	10/28/19	7,131.00
	11/06/19	296,885.27
	11/18/19	1,336.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/20/19	26,873.44
	11/21/19	57,375.00
	11/26/19	48,293.00
	12/03/19	46,507.19
	12/16/19	72,923.94
	12/18/19	213,687.03
	12/20/19	111,842.00
	01/02/20	13,617.73
	01/09/20	15,300.00
	01/13/20	48,033.48
	01/14/20	4,000.00
	01/15/20	315,546.73
	01/21/20	50,704.37
	02/12/20	137,888.15
	03/16/20	184,608.37
	03/23/20	58,479.00
	04/01/20	290,722.39
	04/02/20	11,307.33
	04/09/20	164,872.73
	04/16/20	125,935.88
	04/21/20	5,776.00
	04/22/20	58,111.00
	05/13/20	73,624.91
	05/15/20	73,685.90
	05/20/20	114,013.00
	05/22/20	12,004.32
	06/17/20	267,078.87
	06/18/20	83,555.06
	06/19/20	53,237.58
	06/22/20	33,873.92
	06/23/20	114,013.00
	06/26/20	4,500.00
	07/03/20	149,913.21
	07/07/20	43,701.31
	07/13/20	2,500.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/22/20	185,669.93
	07/23/20	44,091.15
	08/05/20	57,729.60
	08/21/20	3,218,232.00
TULOSO-MIDWAY ISD - Total		10,620,006.78
TURKEY-QUITAQUE ISD	09/19/19	3,483.72
	09/23/19	336,891.00
	09/30/19	227,536.00
	10/23/19	284,346.00
	10/25/19	9,343.58
	11/20/19	10,542.10
	11/21/19	148,306.00
	11/26/19	2.00
	12/03/19	25,703.66
	12/18/19	8,287.42
	12/20/19	6,325.00
	01/22/20	1,888.00
	01/29/20	6,129.04
	02/21/20	34,020.30
	03/23/20	3,307.00
	03/27/20	7,086.50
	04/02/20	595.89
	04/03/20	3,919.83
	04/21/20	3,987.00
	04/22/20	137,399.00
	05/06/20	3,339.84
	05/20/20	78,738.00
	05/27/20	15,989.20
	05/29/20	3,492.00
	06/17/20	10,797.68
	06/23/20	151,343.00
	06/29/20	52,997.10
	07/22/20	193,213.00
	08/13/20	9,298.87

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/21/20	225,350.00
TURKEY-QUITAQUE ISD - Total		2,003,657.73
TURNITIN LLC	10/11/19	5,735.00
TURNITIN LLC - Total		5,735.00
TWO DIMENSIONS PREPARATORY ACADEMY INC	09/04/19	5,975.55
	09/06/19	19,364.53
	09/23/19	333,808.00
	09/30/19	35,776.23
	10/04/19	35,475.74
	10/10/19	24,404.43
	10/21/19	22,316.59
	10/23/19	350,590.00
	10/31/19	482.68
	11/08/19	44,179.07
	11/21/19	367,428.00
	11/26/19	6,651.23
	12/11/19	31,034.71
	12/20/19	372,261.00
	01/02/20	26,333.86
	01/09/20	28,327.08
	01/22/20	367,698.00
	01/29/20	21,004.50
	02/07/20	37,222.11
	02/21/20	372,609.00
	03/11/20	38,702.80
	03/13/20	26,283.11
	03/23/20	362,379.00
	04/02/20	1,343.75
	04/16/20	24,791.00
	04/21/20	1,847.00
	04/22/20	362,711.00
	05/18/20	36,557.69
	05/20/20	371,855.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/03/20	8,787.35
	06/23/20	368,284.00
	07/22/20	361,826.00
	08/21/20	366,676.00
TWO DIMENSIONS PREPARATORY ACADEMY INC - Total		4,834,986.01
TX ACAD OF LEADERSHIP IN HUMANITIES	09/12/19	34,913.00
	10/15/19	25,231.00
	11/12/19	23,923.00
	12/11/19	24,692.00
	01/13/20	24,424.00
	02/11/20	12,751.00
	03/16/20	23,998.00
	04/14/20	724.00
	05/13/20	24,666.00
	06/12/20	24,705.00
	07/13/20	24,618.00
TX ACAD OF LEADERSHIP IN HUMANITIES - Total		244,645.00
TX ASSOCIATION OF SECONDARY SCHOOL PRINC	09/20/19	37,886.00
TX ASSOCIATION OF SECONDARY SCHOOL PRINC - Total		37,886.00
TX JUVENILE JUSTICE DEPT	09/12/19	557,656.00
	10/02/19	6,289,588.08
	10/04/19	238,471.53
	10/07/19	196,423.99
	10/10/19	3,440.00
	10/15/19	414,126.00
	10/30/19	4,217.43
	11/05/19	6,219.16
	11/12/19	386,332.00
	11/14/19	3,259.04
	12/05/19	1,859.70
	12/11/19	402,622.00
	01/13/20	396,772.00

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/04/20	330,382.95
	02/11/20	210,324.00
	02/13/20	55.12
	02/19/20	145,759.45
	02/21/20	1,486.57
	02/26/20	25,719.90
	03/16/20	387,601.00
	04/14/20	15,840.00
	05/05/20	127,192.29
	05/06/20	330,157.38
	05/13/20	402,367.00
	05/28/20	54,205.07
	06/04/20	220.00
	06/12/20	402,994.00
	07/13/20	836,024.00
	07/30/20	76,309.20
	08/07/20	249.00
	08/11/20	104,696.54
	08/12/20	365,503.41
	08/24/20	69,066.25
TX JUVENILE JUSTICE DEPT - Total		12,787,140.06
TYLER ISD	09/06/19	57,276.88
	09/11/19	465,227.79
	09/20/19	1,182,255.09
	09/23/19	24,614,573.00
	09/24/19	34,834.99
	09/25/19	32,833.60
	09/30/19	1,495,614.43
	10/04/19	990,186.81
	10/10/19	16,216.00
	10/23/19	19,827,717.00
	10/24/19	543,586.39
	10/25/19	36,060.84
	10/28/19	845,212.84

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/30/19	2,777.13
	11/08/19	1,063,893.96
	11/18/19	18,699.00
	11/21/19	262,743.00
	11/22/19	459,558.76
	11/25/19	689,888.84
	11/26/19	481,559.00
	12/02/19	590.00
	12/06/19	775,447.51
	12/20/19	512,171.00
	01/02/20	878,869.69
	01/09/20	1,025,068.28
	01/17/20	11,252.73
	01/21/20	976,248.94
	01/22/20	7,860.00
	01/31/20	4,950.00
	02/06/20	895,640.18
	02/13/20	33,615.15
	02/20/20	835,811.90
	02/21/20	204,328.03
	03/04/20	950,801.76
	03/23/20	267,799.00
	04/02/20	50,839.58
	04/03/20	317,690.89
	04/17/20	1,926,729.16
	04/22/20	266,113.00
	05/06/20	202,454.00
	05/20/20	522,115.00
	05/26/20	807,955.75
	06/03/20	149,268.00
	06/17/20	996.03
	06/18/20	946,901.63
	06/19/20	12,582.32
	06/23/20	522,115.00
	07/03/20	112,984.80

TEA FY2020 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/06/20	3,750.00
	07/21/20	945,842.40
	07/22/20	737,464.91
	07/27/20	171,039.00
	07/31/20	62,206.18
	08/18/20	928,506.88
	08/21/20	11,025,641.00
	08/27/20	89,139.08
TYLER ISD - Total		80,303,504.13
TYLER J DUBOSE	10/07/19	309.65
	10/18/19	1,150.25
	11/08/19	477.78
	11/25/19	2,922.18
	12/20/19	338.67
	02/18/20	999.43
TYLER J DUBOSE - Total		6,197.96