

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
A W BROWN FELLOWSHIP CHARTER SCHOOL	09/04/20	27,273.39
	09/23/20	1,152,134.00
	10/01/20	12,391.64
	10/02/20	47,422.97
	10/21/20	1,180,688.00
	11/02/20	261.00
	11/13/20	17,720.69
	11/18/20	24,146.46
	11/23/20	1,158,907.00
	12/03/20	34,362.94
	12/04/20	22,616.10
	12/21/20	24,405.60
	12/22/20	1,009,040.00
	01/12/21	20,193.58
	01/21/21	991,993.00
	02/03/21	29,714.20
	02/04/21	20,193.58
	02/23/21	891,803.00
	03/01/21	20,193.50
	03/03/21	24,648.06
	03/23/21	966,770.00
	03/25/21	19,418.81
	03/30/21	3,984.30
	04/01/21	113,716.94
	04/02/21	20,013.87
	04/07/21	33,134.16
	04/21/21	912,103.00
	04/29/21	8,348.00
	05/06/21	36,470.30
	05/10/21	22,213.91
	05/21/21	894,225.00
	05/26/21	17,037.32
	06/09/21	24,071.74
	06/23/21	906,270.00
	07/08/21	22,670.37

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	811,644.00
	07/30/21	265,644.00
	08/04/21	156,061.06
	08/23/21	1,242,399.99
A W BROWN FELLOWSHIP CHARTER SCHOOL - Total		13,186,305.48
A+UP	09/10/20	59.53
	09/23/20	105,688.00
	10/07/20	8,374.20
	10/19/20	408.00
	10/21/20	108,279.00
	10/28/20	5,906.34
	10/29/20	1,000.00
	11/12/20	2,618.75
	11/13/20	33,496.80
	11/19/20	5,394.42
	11/23/20	111,126.00
	12/02/20	65.00
	12/03/20	11,897.00
	12/22/20	137,665.00
	01/21/21	138,974.00
	01/25/21	2,865.00
	02/12/21	6,800.00
	02/19/21	20,659.28
	02/22/21	11,809.42
	02/23/21	181,293.00
	03/04/21	9,243.70
	03/11/21	14,517.70
	03/18/21	306.80
	03/23/21	136,821.00
	03/25/21	750.00
	04/01/21	60.00
	04/21/21	132,045.00
	04/22/21	36,524.01
	05/11/21	24,988.73

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/21/21	139,034.00
	06/17/21	14,431.85
	06/23/21	144,204.00
	06/30/21	10,171.18
	07/21/21	136,774.00
	07/29/21	8,846.95
	08/04/21	2,904.00
	08/23/21	137,805.00
A+UP - Total		1,843,806.66
ABACUS DATA SYSTEMS INC	09/24/20	47,628.00
ABACUS DATA SYSTEMS INC - Total		47,628.00
ABACUS TECHNICAL SERVICES INC	09/03/20	20,415.92
	10/08/20	19,252.62
	10/23/20	4,199.38
	11/05/20	13,813.75
	11/12/20	3,867.85
	12/03/20	14,808.34
	12/17/20	3,536.32
	01/07/21	11,493.04
	01/21/21	4,199.38
	02/04/21	12,598.14
	02/16/21	4,420.40
	03/04/21	13,261.20
	04/01/21	16,355.48
	05/06/21	19,836.55
	06/03/21	19,449.76
	07/08/21	17,681.60
	08/12/21	19,339.25
	08/25/21	663.06
ABACUS TECHNICAL SERVICES INC - Total		219,192.04
ABBOTT ISD	09/02/20	5,432.98
	09/16/20	1,173.13

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
09/22/20	146,345.00
09/23/20	446,596.00
10/16/20	4,743.06
10/21/20	395,860.00
11/09/20	5,009.64
11/10/20	7,644.54
11/18/20	5,907.36
11/23/20	202,781.00
12/02/20	14,855.00
12/10/20	4,014.05
12/11/20	4,500.44
12/18/20	34,170.00
12/22/20	12,374.00
01/08/21	2,917.64
01/19/21	11,100.86
01/21/21	3,819.00
01/22/21	173.50
02/10/21	4,122.28
02/23/21	3,819.00
03/10/21	11,131.18
03/17/21	4,881.98
03/23/21	18,220.00
03/25/21	16,793.55
03/30/21	478.02
04/01/21	1,151.70
04/07/21	4,607.78
04/21/21	154,173.00
05/07/21	5,602.88
05/21/21	105,377.00
06/09/21	4,788.04
06/17/21	22,536.72
06/23/21	215,834.00
06/30/21	7,821.69
07/21/21	251,640.00
08/04/21	3,752.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/18/21	4,497.00
	08/23/21	299,900.00
	08/25/21	111.00
ABBOTT ISD - Total		2,450,656.02
ABEL NOSER	09/08/20	7,000.00
	12/02/20	7,000.00
	01/28/21	7,000.00
	04/29/21	7,000.00
	07/29/21	7,000.00
ABEL NOSER - Total		35,000.00
ABERNATHY ISD	09/04/20	14,169.20
	09/11/20	973.70
	09/16/20	9,394.94
	09/21/20	6,195.00
	09/22/20	99,267.00
	09/23/20	1,188,514.00
	10/02/20	23,942.70
	10/09/20	4,519.46
	10/15/20	144,396.00
	10/21/20	939,064.00
	10/26/20	31,025.48
	11/02/20	20,035.17
	11/05/20	2,699.75
	11/18/20	37,022.26
	11/23/20	35,194.00
	12/03/20	161.25
	12/07/20	24,647.19
	12/10/20	115.80
	12/11/20	28,369.26
	12/18/20	21,059.00
	12/22/20	35,645.00
	12/29/20	24,599.00
	01/06/21	21,374.52

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
01/08/21	27,040.40
01/14/21	762.00
01/20/21	49,671.49
02/03/21	19,190.92
02/04/21	117.80
02/05/21	34,133.86
03/04/21	12,226.81
03/11/21	258.66
03/23/21	52,486.00
03/25/21	445.90
03/30/21	1,589.86
03/31/21	29,722.32
04/07/21	39,021.76
04/09/21	12,905.82
04/21/21	22,333.00
05/13/21	64,706.63
05/14/21	44,516.38
05/21/21	24,662.00
06/02/21	50,162.14
06/04/21	2,625.36
06/10/21	14,694.00
06/23/21	62,774.00
07/02/21	38,891.45
07/09/21	10,647.68
07/21/21	24,568.00
07/22/21	10,396.25
07/23/21	2,526.51
07/29/21	6,366.70
08/04/21	6,893.00
08/23/21	1,126,259.00

ABERNATHY ISD - Total

4,504,979.38

ABILA INC.

09/02/20	488.00
10/01/20	488.00
11/03/20	488.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/01/20	488.00
ABILA INC. - Total		1,952.00
ABILENE ISD	09/04/20	64,497.66
	09/15/20	48,564.01
	09/16/20	158,351.24
	09/21/20	40,851.97
	09/22/20	33,045.36
	09/23/20	16,977,285.00
	09/25/20	447,240.66
	10/02/20	26.97
	10/07/20	71,222.37
	10/08/20	1,012,899.82
	10/09/20	26,545.48
	10/14/20	34,925.84
	10/21/20	14,531,546.03
	10/26/20	640,893.50
	10/27/20	54,976.83
	11/05/20	183,715.34
	11/10/20	56,543.07
	11/12/20	285,020.00
	11/13/20	351,184.80
	11/18/20	635,401.44
	11/23/20	7,903,221.00
	12/03/20	18,240.00
	12/08/20	651,008.23
	12/10/20	333,516.18
	12/18/20	935,326.00
	12/21/20	513,457.34
	12/22/20	701,968.00
	12/29/20	186,750.00
	01/08/21	906,439.28
	01/13/21	18,110.82
	01/15/21	444,343.48
	01/21/21	221,292.66

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
02/04/21	3,150.00
02/05/21	544,319.34
02/08/21	860,632.87
02/23/21	216,668.00
03/08/21	912,486.10
03/17/21	451,145.86
03/23/21	1,033,624.00
03/30/21	46,167.46
03/31/21	56,433.00
04/01/21	3,769,974.93
04/09/21	586,579.94
04/12/21	512,550.68
04/15/21	442,478.84
04/21/21	6,412,746.00
05/06/21	924,678.61
05/12/21	684,391.42
05/21/21	4,439,807.00
05/24/21	31,825.14
06/03/21	513,958.56
06/08/21	355,604.28
06/11/21	606,639.40
06/23/21	10,390,823.30
06/25/21	7,784.42
06/30/21	30.47
07/01/21	8,400.00
07/08/21	51,952.03
07/21/21	10,285,459.00
07/29/21	52,643.60
08/03/21	356,231.74
08/04/21	676,861.03
08/11/21	2,100.00
08/12/21	929,941.83
08/13/21	81,376.83
08/17/21	13.86
08/18/21	5,040.00



<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	12,364,212.00
	08/25/21	248,652.16
ABILENE ISD - Total		107,355,794.08
ACADEMY ISD	09/11/20	2,880.00
	09/15/20	5,690.36
	09/21/20	1,460.01
	09/23/20	1,583,840.00
	09/29/20	40,276.18
	10/01/20	6,494.41
	10/16/20	10,138.82
	10/21/20	1,094,437.00
	10/22/20	13,319.35
	10/26/20	25,400.36
	11/23/20	1,110,870.00
	12/02/20	15,950.00
	12/04/20	63,631.35
	12/15/20	41,585.18
	12/18/20	240,607.00
	12/21/20	54,663.12
	12/22/20	1,113,858.00
	01/08/21	11,488.56
	01/15/21	46,587.87
	01/21/21	1,101,288.00
	02/12/21	60,724.35
	02/23/21	532,542.00
	03/17/21	44,749.17
	03/23/21	1,050,633.00
	03/30/21	3,234.83
	04/01/21	11,795.25
	04/09/21	65,325.33
	04/21/21	47,834.00
	04/27/21	31,708.00
	05/14/21	79,696.62
	05/21/21	986,162.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/04/21	66,872.79
	06/10/21	20,881.67
	06/23/21	1,335,151.60
	06/24/21	3,249.24
	07/21/21	867,487.00
	08/04/21	14,702.00
	08/17/21	1,050.00
	08/18/21	23,201.55
	08/23/21	67,254.00
	08/25/21	619.00
ACADEMY ISD - Total		11,899,338.97
ACADEMY OF ACCELERATED LEARNING INC	09/18/20	100.00
	09/23/20	676,208.00
	10/16/20	9,047.84
	10/21/20	687,415.00
	10/30/20	294,504.34
	11/02/20	14.00
	11/13/20	65,431.00
	11/23/20	752,181.22
	12/02/20	374.00
	12/11/20	59,016.06
	12/22/20	705,501.00
	12/29/20	65,431.25
	01/08/21	46,563.32
	01/21/21	700,309.00
	01/27/21	105,800.31
	02/23/21	715,166.00
	03/17/21	57,235.72
	03/23/21	751,238.00
	03/25/21	2,000.00
	03/30/21	2,679.62
	03/31/21	51,151.74
	04/21/21	719,420.00
	04/23/21	65,527.50

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/29/21	3,158.00
	05/21/21	722,091.00
	05/28/21	76,933.44
	06/22/21	23,662.44
	06/23/21	735,482.00
	06/25/21	68,354.26
	07/21/21	686,146.00
	08/02/21	11,277.25
	08/04/21	1,036.00
	08/10/21	254,919.36
	08/23/21	701,373.00
<b>ACADEMY OF ACCELERATED LEARNING INC - Total</b>		<b>9,816,747.67</b>
<b>ACADEMY OF AMERICA</b>	09/18/20	1,729.36
	09/23/20	576,802.00
	10/08/20	200.00
	10/21/20	590,296.00
	10/26/20	14,855.38
	10/28/20	47,890.59
	11/18/20	31,474.48
	11/19/20	13,470.00
	11/23/20	604,026.00
	11/24/20	36,131.41
	12/01/20	31,088.42
	12/02/20	345.00
	12/11/20	24,259.60
	12/22/20	538,107.41
	12/29/20	2,500.00
	01/13/21	20,061.56
	01/14/21	4,255.00
	01/21/21	466,573.00
	01/25/21	1,921.00
	01/28/21	40,275.00
	02/12/21	90,936.93
	02/19/21	140.64

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
02/23/21	466,549.00
02/25/21	20,184.00
02/26/21	4,900.00
03/02/21	16,485.00
03/04/21	5,056.35
03/08/21	10,500.00
03/11/21	36,550.02
03/17/21	13,715.48
03/18/21	15,640.00
03/23/21	475,633.00
03/30/21	3,165.76
04/01/21	48,174.36
04/07/21	14,085.64
04/09/21	13,380.30
04/21/21	445,495.00
04/29/21	56,191.00
05/07/21	33,754.08
05/11/21	35,578.75
05/12/21	49,018.02
05/13/21	410.00
05/19/21	6,600.00
05/21/21	446,091.00
05/26/21	1,000.00
05/28/21	16,223.09
06/01/21	9,546.00
06/02/21	5,520.70
06/03/21	3,000.00
06/04/21	31,147.02
06/09/21	21,632.32
06/23/21	461,269.00
06/24/21	61,185.90
06/25/21	3,767.70
07/01/21	9,903.46
07/09/21	1,106.82
07/12/21	14,206.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/13/21	30,400.00
	07/14/21	4,500.50
	07/21/21	415,414.00
	07/22/21	64,984.31
	07/23/21	20,300.00
	08/04/21	6,261.31
	08/05/21	37,348.54
	08/09/21	5,467.55
	08/16/21	38,615.16
	08/17/21	43,165.59
	08/18/21	12,618.16
	08/19/21	29,459.34
	08/23/21	429,187.00
ACADEMY OF AMERICA - Total		7,131,725.01
ACADEMY OF SKILLS AND KNOWLEDGE	09/02/20	32,165.77
	09/11/20	11,586.62
	09/15/20	44,014.70
	09/22/20	151.00
	09/23/20	1,549,884.00
	10/02/20	34,115.80
	10/12/20	271.69
	10/13/20	185.48
	10/21/20	1,588,845.00
	10/28/20	86,581.71
	11/02/20	93,476.00
	11/18/20	37,837.42
	11/20/20	45,674.00
	11/23/20	1,574,389.00
	12/04/20	33,913.98
	12/18/20	106,949.58
	12/22/20	1,559,257.00
	01/08/21	29,030.02
	01/21/21	1,531,577.00
	01/27/21	44,569.05

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
02/02/21	4,133.00
02/03/21	31,931.74
02/23/21	1,556,783.00
02/26/21	67,206.32
03/03/21	31,193.28
03/23/21	1,628,771.31
03/30/21	3,594.23
04/07/21	36,297.56
04/21/21	1,505,997.00
04/26/21	79,126.61
05/21/21	1,562,409.22
05/25/21	77,177.29
06/09/21	42,734.52
06/23/21	1,549,571.00
06/24/21	174,554.91
07/21/21	1,424,988.00
07/28/21	81,398.75
08/04/21	15,285.00
08/19/21	55,534.84
08/23/21	1,457,713.00

ACADEMY OF SKILLS AND KNOWLEDGE - Total

19,790,875.40

ACCELERATE LEARNING INC

09/01/20	123,534.60
09/02/20	22,006.25
09/03/20	21,732.25
10/08/20	341,992.85
10/15/20	61,980.80
10/21/20	14,089.05
10/22/20	12,536.65
10/29/20	7,245.00
11/04/20	10,347.50
11/12/20	45,068.90
02/25/21	36,395.30
03/29/21	4,125.00
04/22/21	36,180.75

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

04/27/21	5,651.45
05/06/21	85,810.00
05/20/21	13,782.45
06/03/21	289,910.00
06/10/21	2,778.65
07/01/21	6,790.00
07/07/21	68,414.81
07/15/21	38,587.50
07/22/21	357.00
07/27/21	32,700.00
07/29/21	5,415.50
08/10/21	105,945.00
08/12/21	65,367.75
08/18/21	4,199.65
08/19/21	22,201.90
08/30/21	589,753.25

ACCELERATE LEARNING INC - Total

2,074,899.81

ACCELERATED INTERMEDIATE ACADEMY

09/23/20	214,300.81
09/24/20	8,793.96
10/21/20	193,295.00
10/23/20	35,764.60
10/27/20	4,352.04
11/20/20	11,297.05
11/23/20	198,015.00
11/24/20	34,632.77
12/02/20	113.00
12/18/20	54,789.98
12/21/20	5,135.18
12/22/20	196,906.00
01/13/21	3,548.94
01/21/21	179,124.00
01/27/21	29,389.00
02/23/21	182,914.00
02/24/21	29,860.24

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/17/21	6,453.40
	03/19/21	28,762.77
	03/23/21	188,123.00
	03/30/21	805.71
	04/14/21	13,254.76
	04/21/21	180,371.00
	04/23/21	55,642.44
	04/29/21	950.00
	05/06/21	10,626.76
	05/21/21	242,229.42
	06/23/21	188,351.00
	06/28/21	14,883.31
	07/16/21	11,125.96
	07/21/21	171,950.00
	07/22/21	19,827.31
	08/04/21	317.00
	08/23/21	177,363.00
	08/25/21	421.00
ACCELERATED INTERMEDIATE ACADEMY - Total		2,693,689.41
ACT	08/20/21	50.00
ACT - Total		50.00
ACTION WITHOUT BORDERS INC	11/18/20	380.00
	12/14/20	190.00
	02/08/21	95.00
	03/10/21	210.00
ACTION WITHOUT BORDERS INC - Total		875.00
ADAPT-ABLE FOUNDATION	07/27/21	3,846.00
	08/18/21	289.00
ADAPT-ABLE FOUNDATION - Total		4,135.00
ADMINMONITOR COM INC	09/02/20	27,125.00
	10/01/20	4,750.00



<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/12/20	24,750.00
	11/17/20	3,675.00
	12/30/20	14,550.00
	01/28/21	3,175.00
	03/04/21	15,050.00
	03/31/21	5,350.00
	06/03/21	19,400.00
	07/01/21	9,700.00
	08/03/21	14,050.00
<b>ADMINMONITOR COM INC - Total</b>		<b>141,575.00</b>
<b>ADRIAN ISD</b>	09/02/20	20,658.54
	09/22/20	28,341.00
	09/23/20	277,247.00
	10/01/20	3,351.02
	10/21/20	229,365.00
	10/26/20	6,774.42
	10/27/20	8,740.80
	11/17/20	8,119.63
	11/18/20	6,291.32
	11/19/20	1,162.14
	11/23/20	124,122.00
	12/02/20	5,320.00
	12/21/20	7,263.98
	12/22/20	5,582.00
	01/15/21	7,412.16
	01/21/21	1,723.00
	01/27/21	1,286.04
	02/10/21	8,069.76
	02/23/21	1,723.00
	03/11/21	12,008.00
	03/17/21	3,196.92
	03/23/21	8,219.00
	03/30/21	406.67
	04/21/21	102,425.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/28/21	7,578.66
	05/07/21	9,003.42
	05/21/21	67,976.00
	05/24/21	76,329.00
	06/09/21	5,989.90
	06/23/21	138,330.00
	07/21/21	167,093.00
	07/28/21	18,729.78
	08/04/21	1,939.00
	08/17/21	350.00
	08/23/21	196,511.00
ADRIAN ISD - Total		1,568,638.16
ADSI	09/23/20	315,423.00
	09/30/20	10,500.00
	10/02/20	16,116.00
	10/08/20	21,300.00
	10/21/20	324,108.00
	11/23/20	332,693.00
	12/02/20	188.00
	12/22/20	329,301.00
	01/21/21	323,837.00
	02/02/21	23,129.29
	02/08/21	10,037.22
	02/23/21	314,364.00
	03/03/21	17,983.62
	03/23/21	325,871.00
	03/29/21	18,184.67
	04/01/21	2,336.00
	04/21/21	298,871.00
	04/29/21	1,589.00
	05/21/21	302,340.00
	06/01/21	21,643.47
	06/23/21	312,532.00
	07/07/21	26,994.37

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	285,419.00
	07/30/21	17,313.57
	08/04/21	4,166.00
	08/17/21	23,117.00
	08/23/21	287,413.00
ADSI - Total		3,966,770.21
ADVANCE CTE/NASDCTEC	09/24/20	17,681.00
	02/26/21	175.00
ADVANCE CTE/NASDCTEC - Total		17,856.00
AFFILIATED TELEPHONE INC	06/15/21	225.00
AFFILIATED TELEPHONE INC - Total		225.00
AFIAA WFT LLC	09/03/20	72,034.50
	09/21/20	562,342.56
	09/23/20	554,037.44
	09/28/20	28,893.28
	10/12/20	67,697.69
	11/03/20	73,566.08
	12/02/20	73,566.08
	12/08/20	2,241.54
	01/05/21	73,566.08
	02/01/21	73,566.08
	03/03/21	73,566.08
	04/02/21	73,566.08
	05/05/21	73,566.08
	06/02/21	73,566.08
	07/05/21	42,383.33
	08/03/21	73,566.08
AFIAA WFT LLC - Total		1,991,725.06
AGREEYA SOLUTIONS INC.	05/12/21	13,983.00
	06/09/21	13,904.00
	07/08/21	12,640.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/11/21	5,688.00
	08/30/21	3,160.00
AGREEYA SOLUTIONS INC. - Total		49,375.00
AGUA DULCE ISD	09/02/20	3,719.30
	09/11/20	15,545.56
	09/22/20	623,632.00
	09/23/20	542,301.89
	10/09/20	30,136.22
	10/21/20	445,947.00
	11/18/20	18,469.02
	11/23/20	245,018.00
	12/02/20	7,075.00
	12/11/20	12,660.22
	12/18/20	3,854.00
	12/22/20	16,775.00
	01/08/21	9,161.38
	01/21/21	5,178.00
	01/27/21	90,223.08
	02/23/21	5,178.00
	02/24/21	9,027.84
	03/03/21	11,748.50
	03/23/21	24,700.00
	03/24/21	55,165.91
	03/30/21	1,150.34
	04/07/21	16,264.86
	04/21/21	171,423.00
	05/06/21	21,181.98
	05/21/21	118,051.00
	06/02/21	26,608.64
	06/09/21	18,119.22
	06/23/21	242,883.00
	07/16/21	4,135.66
	07/21/21	276,359.00
	07/29/21	27,410.06

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/04/21	4,114.00
	08/12/21	15,209.12
	08/23/21	332,030.00
AGUA DULCE ISD - Total		3,450,455.80
AHI ENTERPRISES LLC	09/14/20	264.90
	11/16/20	1,003.68
	05/20/21	384.75
AHI ENTERPRISES LLC - Total		1,653.33
AICHA DAVIS	10/07/20	222.00
	10/12/20	1,251.90
	12/30/20	222.00
	03/04/21	884.52
	05/10/21	270.86
	05/13/21	237.72
	05/19/21	487.89
	07/27/21	1,396.21
	07/29/21	448.50
	08/10/21	259.00
AICHA DAVIS - Total		5,680.60
AICPA DUES PROCESSING	09/10/20	250.00
AICPA DUES PROCESSING - Total		250.00
ALAMO AREA COUNCIL OF GOVERNMENTS	10/15/20	19,130.00
	11/02/20	33,741.00
	01/28/21	32,596.00
	02/16/21	8,762.00
	03/08/21	10,089.00
	04/12/21	12,388.00
	05/04/21	21,614.00
	06/14/21	30,767.00
	08/05/21	16,677.00
ALAMO AREA COUNCIL OF GOVERNMENTS - Total		185,764.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
ALAMO HEIGHTS ISD	09/17/20	383,756.81
	09/23/20	74,776.00
	10/02/20	75,222.82
	10/19/20	67,182.98
	10/21/20	151,381.00
	10/23/20	62,690.38
	11/05/20	286,693.53
	11/12/20	16,963.54
	11/13/20	122,833.61
	11/18/20	32,718.44
	11/23/20	216,031.00
	12/18/20	82,939.00
	12/21/20	23,754.16
	12/22/20	218,797.00
	01/22/21	300,718.57
	01/25/21	4,255.13
	03/01/21	114,286.32
	03/03/21	27,873.06
	03/17/21	133,271.73
	03/23/21	322,171.00
	03/30/21	5,117.30
	04/01/21	47,723.34
	04/09/21	29,294.38
	04/13/21	75,731.79
	04/15/21	31,923.43
	04/19/21	29,742.21
	04/21/21	137,082.00
	05/12/21	323,103.68
	05/19/21	91,369.55
	05/20/21	29,948.00
	05/21/21	158,881.00
	06/02/21	33,988.50
	06/09/21	56,555.40
	06/10/21	85,012.16

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/21	385,321.00
	07/16/21	10,969.10
	07/21/21	150,505.00
	07/23/21	1,729.70
	07/29/21	91,484.82
	08/04/21	31,977.00
	08/17/21	90,670.00
	08/23/21	453,892.00
	08/25/21	337.00
<b>ALAMO HEIGHTS ISD - Total</b>		<b>5,070,674.44</b>
<b>ALBA-GOLDEN ISD</b>	09/11/20	32,913.09
	09/21/20	8,316.83
	09/23/20	1,435,098.00
	10/02/20	28,004.16
	10/16/20	174,376.23
	10/21/20	1,190,582.00
	10/29/20	3,378.91
	11/05/20	2,867.50
	11/17/20	47,362.66
	11/18/20	27,344.42
	11/23/20	649,285.00
	12/03/20	118,764.91
	12/04/20	32,137.66
	12/10/20	100.00
	12/18/20	4,045.00
	12/21/20	69,986.78
	12/22/20	36,987.00
	01/08/21	29,831.04
	01/20/21	6,668.00
	01/21/21	11,416.00
	01/27/21	26,272.23
	02/03/21	32,473.22
	02/23/21	11,416.00
	03/02/21	21,496.25

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

03/03/21	29,929.12
03/23/21	54,462.00
03/30/21	2,027.29
04/06/21	25,523.60
04/07/21	39,537.24
04/21/21	452,269.00
04/29/21	5,316.00
05/07/21	43,047.60
05/14/21	15,061.23
05/17/21	2,217.19
05/18/21	5,000.00
05/19/21	2,068.00
05/21/21	328,161.00
05/26/21	28,942.22
06/01/21	1,500.00
06/10/21	9,053.50
06/23/21	671,562.00
07/08/21	50,052.12
07/21/21	569,800.00
07/27/21	19,460.69
08/04/21	12,255.00
08/23/21	689,363.00
08/25/21	67.00

ALBA-GOLDEN ISD - Total

7,057,797.69

ALBANY ISD

09/11/20	5,947.61
09/22/20	8,988.00
09/23/20	824,527.00
10/02/20	11,613.44
10/08/20	5,437.67
10/15/20	2,000.00
10/21/20	650,721.00
10/29/20	2,999.25
11/04/20	35,024.93
11/18/20	12,143.36



**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
11/23/20	22,678.00
12/02/20	36,121.00
12/04/20	11,574.28
12/08/20	34,330.13
12/22/20	22,969.00
01/05/21	16,006.50
01/08/21	11,603.12
01/14/21	7,280.47
02/03/21	10,252.70
02/09/21	7,935.62
03/03/21	8,887.94
03/04/21	7,283.26
03/23/21	33,820.00
03/30/21	821.29
04/06/21	7,402.44
04/07/21	12,008.52
04/21/21	14,390.00
04/29/21	597.00
05/05/21	9,831.25
05/06/21	12,451.12
05/20/21	1,855.00
05/21/21	15,891.00
06/02/21	11,562.56
06/09/21	11,468.93
06/23/21	40,450.00
07/08/21	6,965.03
07/21/21	15,700.00
08/04/21	10,483.00
08/06/21	7,169.78
08/10/21	23,147.43
08/11/21	700.00
08/23/21	582,305.00

ALBANY ISD - Total

2,575,343.63

ALDINE ISD

09/09/20 1,674,079.09

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
09/11/20	172,742.74
09/14/20	127,621.56
09/15/20	14,295.20
09/18/20	1,400.00
09/21/20	2,663.77
09/22/20	665.00
09/23/20	84,381,394.00
09/24/20	29,681.53
09/25/20	307,018.69
09/29/20	61,233.53
10/09/20	4,627,078.07
10/15/20	2,493.16
10/20/20	1,878,409.97
10/21/20	70,796,895.07
10/23/20	10,003.54
11/02/20	31,024.31
11/09/20	38,590.27
11/10/20	561,746.87
11/13/20	4,465,325.00
11/18/20	1,884,820.46
11/23/20	38,822,147.95
11/25/20	14,917.17
11/30/20	3,455,470.61
12/01/20	769,944.12
12/02/20	178,184.00
12/11/20	2,255,078.44
12/16/20	320,326.42
12/18/20	3,519,964.00
12/21/20	3,176,594.12
12/22/20	2,889,212.13
12/29/20	4,465,325.00
01/12/21	312,790.07
01/13/21	264.00
01/15/21	1,759,347.80
01/20/21	178,797.82

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
01/21/21	5,018,017.10
01/25/21	428,267.33
01/28/21	19,612.00
02/10/21	2,614,157.26
02/12/21	3,710,497.92
02/23/21	1,311,603.73
03/01/21	5,207,799.95
03/04/21	6,209,945.00
03/11/21	404,373.10
03/12/21	22,470,754.77
03/17/21	1,681,604.06
03/23/21	4,193,782.00
03/30/21	213,753.60
04/09/21	2,594,892.78
04/14/21	3,761.28
04/19/21	5,694,544.60
04/20/21	144,495.73
04/21/21	35,819,136.86
04/22/21	360,059.30
04/29/21	2,389,753.00
05/12/21	4,099,145.07
05/19/21	6,942.72
05/20/21	5,288,432.74
05/21/21	18,828,764.25
06/09/21	2,862,376.22
06/23/21	38,391,404.00
06/24/21	5,231,527.55
06/30/21	30.47
07/21/21	43,284,942.00
07/22/21	2,016,092.43
07/30/21	267,390.77
08/04/21	394,099.00
08/05/21	404,373.10
08/09/21	109,984.25
08/11/21	1,050.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/18/21	5,780,163.05
	08/23/21	52,031,405.00
	08/25/21	273,680.00
ALDINE ISD - Total		512,950,159.47
ALEDO ISD	09/04/20	49,282.97
	09/16/20	6,490.71
	09/22/20	432,974.00
	09/23/20	5,782,920.00
	10/02/20	8,861.60
	10/08/20	2,307.90
	10/15/20	1,197.00
	10/21/20	4,642,355.00
	10/29/20	1,898.86
	11/02/20	2,042.00
	11/06/20	41,595.91
	11/17/20	174,198.80
	11/19/20	1,934.76
	11/23/20	283,577.00
	12/04/20	47,355.46
	12/18/20	193,270.00
	12/22/20	287,208.00
	12/29/20	47,000.00
	01/08/21	52,549.66
	01/13/21	88,791.94
	01/25/21	2,374.77
	02/12/21	576,349.84
	03/03/21	41,698.19
	03/23/21	422,903.00
	03/26/21	37,712.33
	03/30/21	9,360.75
	04/21/21	225,725.65
	05/13/21	3,762.95
	05/21/21	256,842.03
	05/25/21	451,656.30

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/26/21	96,777.50
	06/23/21	505,798.00
	06/24/21	5,000.00
	07/01/21	52,866.10
	07/15/21	49,410.77
	07/21/21	199,766.00
	07/22/21	38,449.71
	08/04/21	44,727.00
	08/23/21	4,153,444.00
	08/24/21	503,604.05
	08/25/21	73,014.50
ALEDO ISD - Total		19,899,055.01
ALEJANDRO X DELGADO	12/09/20	1,018.87
ALEJANDRO X DELGADO - Total		1,018.87
ALEXANDRIA MENDOZA	08/03/21	244.00
	08/19/21	1,112.00
ALEXANDRIA MENDOZA - Total		1,356.00
ALFRED PUBLISHING CO INC	12/09/20	13,448.83
	07/08/21	179.98
	08/18/21	3,336.48
ALFRED PUBLISHING CO INC - Total		16,965.29
ALICE ISD	09/11/20	17,738.75
	09/14/20	23,908.00
	09/17/20	146,718.69
	09/21/20	574,023.98
	09/22/20	675.00
	09/23/20	4,425,585.82
	10/15/20	46,845.34
	10/21/20	3,420,015.74
	10/23/20	134,021.93
	10/26/20	162,918.70

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
11/23/20	2,987,134.00
12/04/20	272,656.88
12/11/20	241,718.84
12/15/20	987,961.24
12/18/20	552,981.54
12/22/20	2,995,309.00
01/08/21	24,573.03
01/14/21	67,285.00
01/15/21	234,562.80
01/20/21	61,076.17
01/21/21	3,211,334.44
02/04/21	4,870.00
02/05/21	259,525.88
02/12/21	2,000.00
02/23/21	1,459,161.00
03/04/21	563,227.18
03/09/21	36,532.68
03/11/21	6,840.75
03/17/21	256,166.56
03/23/21	2,880,256.00
03/30/21	16,749.47
04/01/21	18,501.24
04/14/21	325,469.84
04/16/21	408,871.32
04/21/21	126,382.00
04/29/21	38,114.00
05/14/21	336,175.86
05/21/21	2,809,265.00
05/24/21	786,299.79
05/25/21	4,500.00
06/09/21	279,687.76
06/23/21	2,942,269.00
06/25/21	351,631.74
06/28/21	2,568.13
07/21/21	2,506,371.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/26/21	427,812.01
	07/29/21	55,889.48
	08/04/21	37,469.00
	08/11/21	122,234.19
	08/23/21	167,339.00
	08/25/21	16,921.00
ALICE ISD - Total		37,838,145.77
ALIEF ISD	09/02/20	205,326.87
	09/04/20	105,274.90
	09/11/20	14,200.00
	09/15/20	127,044.16
	09/16/20	18,023.75
	09/18/20	350.00
	09/21/20	103,410.60
	09/22/20	15,850.00
	09/23/20	49,553,308.00
	09/30/20	27,780.08
	10/01/20	284,912.58
	10/05/20	375.00
	10/08/20	40,592.83
	10/15/20	315,552.00
	10/21/20	41,695,208.00
	10/22/20	1,012,447.32
	10/27/20	7,774,261.31
	10/29/20	630,666.24
	10/30/20	16,862,699.36
	11/03/20	85,494.41
	11/13/20	884,466.41
	11/19/20	23,475.00
	11/23/20	24,061,919.82
	11/25/20	375.00
	12/01/20	400.00
	12/02/20	10,330.00
	12/18/20	14,515.00

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
12/21/20	981,213.84
12/22/20	1,954,963.00
12/29/20	524,875.00
12/30/20	637.50
01/08/21	33,519.31
01/14/21	4,753.20
01/19/21	750.00
01/20/21	927,604.60
01/21/21	603,416.00
02/04/21	64,750.00
02/12/21	12,150.00
02/18/21	31,050.00
02/19/21	1,230,444.32
02/23/21	603,416.00
02/25/21	93,737.50
03/01/21	7,774,809.99
03/02/21	4,200.00
03/03/21	16,012.50
03/04/21	9,534.94
03/10/21	59,737.50
03/17/21	685,506.54
03/18/21	42,129.37
03/23/21	2,878,617.00
03/25/21	12,562.50
03/30/21	139,416.06
04/08/21	375.00
04/09/21	20,062.50
04/16/21	1,410,909.42
04/21/21	17,191,066.00
04/26/21	750.00
04/29/21	193,718.50
05/14/21	1,683,405.52
05/21/21	11,901,264.00
06/03/21	2,625.00
06/10/21	6,045.96



**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
06/21/21	9,277.44
06/23/21	24,584,940.00
06/24/21	15,038,157.72
06/25/21	1,701,461.10
07/02/21	474.60
07/08/21	175,687.50
07/21/21	27,465,604.00
07/22/21	16,912.50
07/30/21	3,922,987.92
08/04/21	1,022,657.80
08/11/21	3,500.00
08/16/21	2,137.50
08/17/21	105,930.00
08/23/21	33,010,686.00
08/25/21	924,630.00
08/26/21	3,750.00

ALIEF ISD - Total

302,957,081.29

ALIEF MONTESSORI COMMUNITY SCHOOL

09/23/20	289,320.54
10/21/20	292,946.00
10/29/20	5,004.88
11/06/20	15,937.78
11/13/20	32,102.45
11/18/20	15,678.48
11/19/20	1,279.00
11/23/20	237,827.00
12/02/20	145.00
12/04/20	11,625.32
12/08/20	21,564.67
12/18/20	3,952.95
12/22/20	235,422.00
12/29/20	25,265.00
01/08/21	1,079.50
01/15/21	6,339.22
01/21/21	231,827.00

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

01/28/21	283.36
02/23/21	231,706.00
02/24/21	9,198.52
03/11/21	1,440.00
03/17/21	10,519.20
03/18/21	215.25
03/23/21	237,292.00
03/25/21	566.60
03/30/21	867.13
04/21/21	226,607.00
04/29/21	1,220.00
05/21/21	254,892.88
05/25/21	8,444.91
06/01/21	10,000.00
06/09/21	13,473.64
06/17/21	69,797.20
06/23/21	234,583.00
06/28/21	53,349.00
07/02/21	4,515.34
07/21/21	216,142.00
07/29/21	6,511.18
08/04/21	725.00
08/23/21	220,618.00

ALIEF MONTESSORI COMMUNITY SCHOOL - Total

3,240,284.00

ALISON LOUISE BAILEY

10/22/20	2,200.00
12/29/20	900.00
03/10/21	1,800.00

ALISON LOUISE BAILEY - Total

4,900.00

ALLEN ISD

09/02/20	688,443.92
09/08/20	1,449.00
09/11/20	835,017.75
09/16/20	19,269.61
09/21/20	229,810.27

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
09/22/20	1,416,534.00
09/23/20	9,281,710.00
10/02/20	26.97
10/05/20	26,953.56
10/16/20	174,741.83
10/21/20	7,726,016.00
10/22/20	2,885.04
10/27/20	9,543.01
10/29/20	134,980.20
11/02/20	3,956.00
11/05/20	91,317.25
11/13/20	18,743.90
11/19/20	87,672.56
11/23/20	1,308,291.79
11/24/20	3,906.15
11/30/20	371,038.43
12/02/20	392,348.00
12/03/20	7,166.64
12/11/20	313,786.03
12/18/20	531,362.00
12/22/20	977,845.00
01/08/21	79.50
01/15/21	277,092.83
01/25/21	1,232.50
01/28/21	18,114.35
01/29/21	11,917.00
02/02/21	926,328.76
02/04/21	3,150.00
02/10/21	375,855.15
03/04/21	57,224.00
03/05/21	156,793.19
03/17/21	305,898.35
03/18/21	1,670.98
03/19/21	262,208.04
03/23/21	1,439,843.00

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

03/30/21	26,272.97
04/01/21	142.03
04/07/21	37.15
04/14/21	489,264.61
04/16/21	626,124.10
04/21/21	612,646.00
05/12/21	500,841.36
05/14/21	221,328.02
05/17/21	130,279.98
05/20/21	18,000.00
05/21/21	676,550.00
05/27/21	522,319.49
06/03/21	82,354.45
06/10/21	410,047.75
06/11/21	511,550.79
06/23/21	1,722,071.00
06/25/21	364,726.03
06/30/21	818,694.09
07/02/21	3,837,264.00
07/20/21	620.00
07/21/21	679,501.00
07/22/21	117,451.67
07/29/21	133,042.15
08/04/21	193,123.00
08/11/21	725,697.46
08/17/21	350.00
08/23/21	8,500,621.00
08/24/21	9,382.69

ALLEN ISD - Total

50,422,525.35

ALLIED CONSULTANTS

09/03/20	44,640.64
10/01/20	36,012.48
11/04/20	16,981.44
12/02/20	17,790.08
01/05/21	10,512.32

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/04/21	15,869.56
	03/03/21	17,992.24
	03/31/21	11,927.44
	04/29/21	18,598.72
	06/03/21	11,219.88
ALLIED CONSULTANTS - Total		201,544.80
ALM MEDIA LLC	06/11/21	149.00
ALM MEDIA LLC - Total		149.00
ALMA D RODRIGUEZ	08/19/21	428.64
ALMA D RODRIGUEZ - Total		428.64
ALPINE ISD	09/11/20	7,656.72
	09/23/20	1,726,537.00
	09/29/20	222,036.54
	10/16/20	21,710.16
	10/21/20	1,319,238.00
	10/22/20	3,048.90
	11/02/20	246.00
	11/05/20	295.00
	11/18/20	25,075.02
	11/23/20	44,465.00
	12/11/20	21,464.48
	12/22/20	606,809.78
	01/20/21	28,404.06
	01/26/21	66,845.18
	02/04/21	1,506.53
	02/05/21	3,256.70
	02/23/21	19,182.00
	02/26/21	39,867.18
	03/23/21	66,311.00
	03/30/21	2,242.34
	04/09/21	74,211.58
	04/13/21	190,291.36

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

04/15/21	63,515.52
04/21/21	28,215.00
04/29/21	37,329.00
05/12/21	46,486.66
05/21/21	31,158.00
06/09/21	31,531.70
06/10/21	22,616.99
06/23/21	79,309.00
06/25/21	2,098.80
07/21/21	30,288.00
08/04/21	9,557.00
08/18/21	5,215.00
08/23/21	1,268,100.00
08/25/21	671.00

ALPINE ISD - Total

6,146,792.20

ALTO ISD

09/11/20	64,702.57
09/23/20	906,837.00
09/24/20	12,000.00
10/21/20	618,806.00
10/22/20	3,912.00
10/26/20	47,934.60
10/27/20	47,397.10
10/30/20	152,608.00
11/18/20	48,592.48
11/23/20	623,205.00
12/18/20	254,056.99
12/21/20	38,806.36
12/22/20	625,868.00
01/21/21	621,408.00
01/22/21	27,184.22
01/28/21	25,281.10
02/12/21	36,266.08
02/23/21	338,016.00
03/23/21	725,180.61

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
03/24/21	29,249.50
03/30/21	2,313.72
04/14/21	16,652.32
04/15/21	215.49
04/21/21	61,628.34
05/13/21	7,993.85
05/14/21	100.00
05/19/21	51,404.62
05/21/21	655,420.00
05/27/21	6,375.00
06/09/21	29,243.74
06/10/21	1,350.00
06/23/21	673,537.00
07/13/21	64,090.66
07/15/21	1,317.65
07/21/21	610,252.00
08/04/21	9,125.00
08/19/21	6,024.66
08/23/21	43,592.00
08/24/21	38,448.35
08/25/21	13,479.00

ALTO ISD - Total

7,539,875.01

ALTVIA SOLUTIONS LLC

09/25/20

46,376.00

ALTVIA SOLUTIONS LLC - Total

46,376.00

ALVARADO ISD

09/11/20

2,002.18

09/21/20

37,500.00

09/23/20

3,568,271.56

09/25/20

28,802.06

09/30/20

19,330.00

10/09/20

120,919.50

10/15/20

32,117.70

10/21/20

2,750,034.00

11/18/20

180,083.32

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

11/23/20	1,546,843.00
12/02/20	21,267.00
12/11/20	115,197.54
12/18/20	81,231.00
12/22/20	160,999.00
01/08/21	40,515.70
01/20/21	116,632.72
01/21/21	49,694.00
02/12/21	159,391.68
02/23/21	49,694.00
03/23/21	237,065.00
03/24/21	338,760.60
03/26/21	107,776.84
03/30/21	10,010.48
04/01/21	43,699.00
04/07/21	183,218.02
04/21/21	1,347,246.00
05/06/21	104,659.08
05/07/21	207,239.40
05/21/21	934,554.00
06/10/21	4,105.98
06/16/21	73,071.56
06/23/21	1,933,350.00
06/25/21	195,225.86
07/16/21	30,933.88
07/21/21	2,145,610.00
07/23/21	240,223.48
08/04/21	21,820.00
08/18/21	364,039.66
08/19/21	12,104.76
08/23/21	2,804,504.42
08/24/21	603,959.70

ALVARADO ISD - Total

21,023,703.68

ALVIN ISD

09/11/20

76,076.78



**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
09/15/20	11,516.09
09/18/20	1,200.00
09/21/20	127,901.98
09/22/20	1,779,113.00
09/23/20	28,964,312.00
10/02/20	70,597.61
10/08/20	17,208.90
10/21/20	22,915,902.00
10/22/20	27,709.31
11/03/20	2,521,786.86
11/05/20	43,319.36
11/13/20	29,828.20
11/19/20	158,225.83
11/23/20	21,800,995.00
12/02/20	419,578.00
12/18/20	9,962,176.00
12/22/20	21,896,339.00
01/08/21	362,351.25
01/12/21	424,616.34
01/15/21	1,918,004.72
01/19/21	18,356.86
01/21/21	21,700,131.00
01/26/21	60.90
01/28/21	2,397,401.00
02/04/21	32,400.00
02/08/21	883,158.55
02/12/21	50,776.32
02/23/21	10,988,303.00
02/25/21	13,336.41
03/04/21	14,839.41
03/11/21	1,255.10
03/15/21	929,281.40
03/16/21	1,155.97
03/18/21	17,846.13
03/23/21	16,364,804.00

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

03/25/21	46,634.42
03/30/21	62,072.79
04/07/21	36.96
04/16/21	903,029.50
04/21/21	743,925.34
04/29/21	126,423.00
05/13/21	134,994.63
05/21/21	15,453,424.00
05/24/21	9,689,846.00
06/08/21	1,036,325.54
06/10/21	1,377.12
06/23/21	16,335,418.00
06/25/21	705,057.71
06/28/21	489,456.88
06/30/21	866,254.00
07/01/21	111,268.78
07/15/21	96,082.28
07/21/21	8,316,433.00
07/22/21	120,692.19
07/30/21	342,390.89
08/02/21	285,313.19
08/04/21	231,447.00
08/11/21	350.00
08/17/21	261,148.00
08/18/21	80,680.40
08/19/21	1,075.13
08/23/21	2,652,214.00
08/25/21	795,922.00

ALVIN ISD - Total

226,831,157.03

ALVORD ISD

09/02/20	11,152.20
09/18/20	5,764.04
09/22/20	61,602.00
09/23/20	1,702,478.00
10/06/20	44,608.80

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

10/08/20	2,279.10
10/21/20	1,337,118.00
10/30/20	15,262.62
11/03/20	2,366.15
11/05/20	16,300.91
11/06/20	9,099.25
11/23/20	31,792.00
12/03/20	3,080.00
12/18/20	13,480.00
12/22/20	32,199.00
01/08/21	1,263.35
01/26/21	38,694.54
01/28/21	143,409.00
02/09/21	4,742.56
02/12/21	2,249.51
03/23/21	47,412.00
03/30/21	1,981.55
04/21/21	20,174.00
04/26/21	39,412.20
05/21/21	22,278.00
06/10/21	1,573.00
06/23/21	56,705.00
07/21/21	22,163.00
08/04/21	10,775.00
08/13/21	5,323.58
08/23/21	1,043,566.95
08/25/21	329.00

ALVORD ISD - Total

4,750,634.31

AMANDA M PATTERSON

08/19/21

180.81

AMANDA M PATTERSON - Total

180.81

AMARILLO I S D

09/02/20

12,257.50

09/04/20

25,000.00

09/09/20

13,000.00

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
09/11/20	26,288.30
09/15/20	22,967.04
09/18/20	800.00
09/21/20	55,165.28
09/22/20	2,030,527.09
09/23/20	39,054,511.00
09/24/20	79,585.00
09/25/20	1,185,097.03
10/02/20	70,779.41
10/09/20	1,270,886.66
10/19/20	4,312.99
10/21/20	32,112,879.00
10/28/20	78,000.00
10/29/20	18,381.00
11/05/20	7,304.10
11/13/20	7,616,868.84
11/18/20	1,100,517.65
11/19/20	85,454.00
11/23/20	17,741,736.00
11/30/20	3,706,603.07
12/02/20	334,823.00
12/03/20	10,042.20
12/04/20	1,349,276.14
12/18/20	3,544,754.79
12/22/20	1,364,866.00
01/08/21	1,093,818.47
01/14/21	697.38
01/21/21	421,278.00
01/22/21	1,000.00
01/28/21	1,277,623.23
02/03/21	1,546,677.71
02/23/21	421,278.00
02/25/21	2,589,745.84
03/02/21	2,000.00
03/03/21	1,209,356.81

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
03/04/21	924.97
03/18/21	748.13
03/23/21	3,400,048.60
03/25/21	750.00
03/30/21	87,776.71
04/01/21	69,130.60
04/07/21	1,529,562.78
04/09/21	250.00
04/20/21	91,000.00
04/21/21	13,835,612.00
04/23/21	140,000.00
04/26/21	3,309,310.20
04/27/21	527,898.55
05/06/21	8,179.20
05/07/21	1,753,674.83
05/21/21	9,532,938.00
05/26/21	1,395,655.15
05/27/21	384,978.00
06/02/21	1,617,782.86
06/10/21	754,270.00
06/23/21	19,617,313.00
06/24/21	1,113,823.89
06/29/21	4,000.00
07/01/21	138,562.50
07/07/21	287,674.12
07/08/21	175.00
07/15/21	64,345.00
07/21/21	22,282,412.00
07/22/21	354,277.00
07/30/21	5,000.00
08/04/21	275,788.00
08/09/21	298,059.30
08/13/21	868.90
08/18/21	99,519.57
08/23/21	26,813,134.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/25/21	3,487.00
	08/26/21	34,000.00
	08/27/21	5,525,237.00
AMARILLO I S D - Total		236,844,325.39
AMAZON WEB SERVICES LLC	06/23/21	50.00
AMAZON WEB SERVICES LLC - Total		50.00
AMBER M DONELL	09/10/20	39.95
AMBER M DONELL - Total		39.95
AMERICA CAN!	09/02/20	244,467.05
	09/09/20	34,860.22
	09/22/20	434.00
	09/23/20	4,056,914.00
	09/25/20	124,243.73
	09/29/20	56,856.65
	10/06/20	240,286.87
	10/08/20	43,054.30
	10/21/20	4,154,215.00
	11/02/20	47.00
	11/03/20	1,200,527.72
	11/23/20	4,252,775.00
	12/02/20	2,315.00
	12/08/20	464,886.58
	12/11/20	31,447.56
	12/22/20	4,208,282.00
	01/08/21	30,668.66
	01/21/21	2,518,498.00
	02/10/21	26,944.72
	02/23/21	2,572,710.00
	02/25/21	1,486,594.75
	03/03/21	153,582.88
	03/04/21	335,573.34
	03/08/21	69,614.35

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/17/21	30,103.84
	03/23/21	2,713,969.00
	03/30/21	5,512.23
	04/05/21	320,301.29
	04/07/21	97,769.76
	04/08/21	32,138.00
	04/21/21	5,191,294.00
	05/05/21	358,583.76
	05/06/21	15,818.88
	05/07/21	143,562.96
	05/21/21	4,539,739.00
	06/03/21	297,146.10
	06/04/21	252,940.16
	06/23/21	5,801,177.39
	07/08/21	50,425.00
	07/14/21	139,451.32
	07/15/21	475,162.48
	07/21/21	4,347,915.00
	08/04/21	26,659.00
	08/11/21	27,359.55
	08/18/21	206,944.01
	08/23/21	5,237,695.03
	08/24/21	2,037,500.00
	08/25/21	39,000.96
AMERICA CAN! - Total		58,697,968.10
AMERICAN ASSOCIATION OF NOTARIES INC	05/18/21	28.90
AMERICAN ASSOCIATION OF NOTARIES INC - Total		28.90
AMERICAN FUTURE SYSTEMS INC	11/18/20	199.00
AMERICAN FUTURE SYSTEMS INC - Total		199.00
AMERICAN INSTITUTES FOR RESEARCH	09/01/20	69,082.00
	10/08/20	108,071.00
	10/29/20	29,722.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/06/20	5,000.00
	12/30/20	188,153.00
	01/07/21	10,000.00
	03/12/21	151,169.45
	03/30/21	112,814.79
	04/20/21	10,000.00
	05/03/21	211,119.25
	06/02/21	171,996.50
	06/03/21	120,893.00
	06/30/21	133,148.23
	07/15/21	10,000.00
	08/02/21	146,831.08
AMERICAN INSTITUTES FOR RESEARCH - Total		1,478,000.30
AMERICAN PSYCHOLOGICAL ASSN	10/06/20	99.00
	06/09/21	84.00
	07/13/21	160.00
AMERICAN PSYCHOLOGICAL ASSN - Total		343.00
AMERICAN REGISTRY FOR INTERNET NUMBERS	12/14/20	150.00
AMERICAN REGISTRY FOR INTERNET NUMBERS - Total		150.00
AMHERST ISD	09/11/20	25,054.56
	09/15/20	20,656.00
	09/22/20	37,218.00
	09/23/20	337,576.00
	10/02/20	1,534.70
	10/16/20	12,893.64
	10/21/20	278,829.00
	11/18/20	12,145.54
	11/23/20	150,221.00
	12/04/20	9,355.22
	12/22/20	5,713.00
	12/29/20	7,838.00
	01/08/21	7,000.08



**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

01/21/21	1,763.00
02/03/21	11,146.44
02/19/21	38,945.45
02/23/21	1,763.00
03/17/21	10,429.64
03/23/21	8,412.00
03/30/21	491.68
04/07/21	10,492.42
04/19/21	28,364.22
04/21/21	120,973.00
04/29/21	4,617.00
05/06/21	11,854.92
05/21/21	81,729.00
05/28/21	7,773.80
06/23/21	165,944.00
07/21/21	202,590.00
08/04/21	2,065.00
08/17/21	350.00
08/20/21	12,628.05
08/23/21	237,828.00

AMHERST ISD - Total

1,866,195.36

AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING

09/11/20	18,289.00
09/23/20	411,096.00
10/21/20	661,138.00
10/27/20	71,990.39
10/29/20	16,098.89
11/02/20	13.00
11/23/20	455,990.70
11/24/20	74,072.22
12/02/20	3,658.00
12/04/20	67,435.68
12/22/20	414,385.00
01/15/21	33,757.10
01/21/21	408,121.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/25/21	16,187.25
	01/27/21	28,204.90
	02/23/21	415,233.00
	03/12/21	60,098.58
	03/17/21	61,463.26
	03/23/21	421,097.00
	03/25/21	45,057.42
	03/30/21	2,088.09
	04/21/21	402,634.00
	04/23/21	38,167.26
	04/28/21	32,607.50
	04/29/21	2,167.00
	05/05/21	14,228.36
	05/12/21	31,966.96
	05/21/21	404,282.00
	05/26/21	43,129.12
	06/17/21	110,106.48
	06/23/21	413,151.00
	07/09/21	47,523.86
	07/21/21	380,414.00
	08/04/21	1,776.00
	08/17/21	350.00
	08/23/21	389,850.00
	08/24/21	122,828.45
	08/25/21	7,693.32
<b>AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING - Total</b>		<b>6,128,349.79</b>
<b>AMPLIFY EDUCATION INC</b>	04/29/21	339,999.96
	05/06/21	844,232.17
	07/29/21	1,144,232.13
<b>AMPLIFY EDUCATION INC - Total</b>		<b>2,328,464.26</b>
<b>AMPLIO LEARNING TECHNOLOGIES INC.</b>	12/01/20	410,000.00
	01/05/21	410,000.00
	02/03/21	410,000.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/04/21	410,000.00
	04/06/21	410,000.00
	05/06/21	410,000.00
	06/08/21	410,000.00
	07/06/21	410,000.00
	08/05/21	410,000.00
AMPLIO LEARNING TECHNOLOGIES INC. - Total		3,690,000.00
AMY SENATO	09/14/20	250.00
	03/18/21	250.00
AMY SENATO - Total		500.00
ANA B GARCIA	08/12/21	450.00
ANA B GARCIA - Total		450.00
ANAHUAC ISD	09/08/20	72,227.84
	09/11/20	22,790.44
	09/22/20	543,576.00
	09/23/20	1,483,936.00
	10/09/20	65,449.04
	10/21/20	1,239,061.00
	10/27/20	26,062.55
	11/02/20	1,169.00
	11/17/20	59,790.87
	11/18/20	81,444.64
	11/23/20	687,815.00
	12/11/20	69,756.20
	12/14/20	7,064.30
	12/15/20	69,535.48
	12/18/20	70,434.00
	12/22/20	72,756.00
	01/08/21	61,907.24
	01/14/21	51,205.95
	01/19/21	7,318.88
	01/20/21	4,731.87

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
01/21/21	17,770.00
02/03/21	76,081.08
02/16/21	137,545.22
02/19/21	54,899.57
02/23/21	17,770.00
03/03/21	70,589.74
03/18/21	83,585.00
03/23/21	84,770.00
03/30/21	3,780.74
04/07/21	83,400.18
04/14/21	44,035.06
04/15/21	17,983.92
04/21/21	600,293.00
04/29/21	17,645.00
05/06/21	91,645.78
05/12/21	157,498.64
05/17/21	57,259.99
05/21/21	413,643.00
06/02/21	65,693.42
06/18/21	40,910.23
06/21/21	11,932.78
06/23/21	850,594.00
06/24/21	270.00
07/01/21	18,479.34
07/15/21	74,817.01
07/16/21	21,618.91
07/21/21	947,686.00
08/04/21	12,896.00
08/11/21	350.00
08/13/21	75,867.24
08/18/21	211.38
08/23/21	1,188,009.00
08/25/21	767.00

ANAHUAC ISD - Total

10,038,330.53

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
ANDERSON-SHIRO CISD	09/02/20	50.00
	09/21/20	1,855.00
	09/22/20	65,524.00
	09/23/20	1,001,142.34
	09/28/20	15,116.17
	10/21/20	787,757.00
	10/28/20	11,001.79
	10/30/20	18,520.60
	11/02/20	998.00
	11/18/20	22,218.84
	11/23/20	38,135.00
	12/03/20	11,363.28
	12/18/20	20,892.00
	12/21/20	15,799.06
	12/22/20	38,623.00
	01/05/21	15,660.00
	01/13/21	16,103.16
	01/28/21	918.80
	02/01/21	11,293.48
	02/05/21	23,176.00
	02/24/21	18,618.62
	03/01/21	13,527.89
	03/17/21	16,681.38
	03/23/21	56,871.00
	03/25/21	11,895.00
	03/30/21	1,652.72
	04/21/21	24,198.00
	04/23/21	19,531.98
	04/27/21	10,931.74
	04/29/21	1,770.00
	05/21/21	48,814.40
	05/27/21	22,386.86
	06/23/21	116,045.40
	06/25/21	33,540.41
	07/21/21	26,752.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/29/21	30,548.39
	08/04/21	10,714.00
	08/18/21	3,867.50
	08/23/21	446,299.00
	08/25/21	7,519.05
ANDERSON-SHIRO CISD - Total		3,038,312.86
ANDREW DEAN HO	10/22/20	2,200.00
	01/11/21	900.00
	03/10/21	1,800.00
ANDREW DEAN HO - Total		4,900.00
ANDREW KIM	08/19/21	306.54
ANDREW KIM - Total		306.54
ANDREW MAKARY MUROSKO	09/11/20	560.00
ANDREW MAKARY MUROSKO - Total		560.00
ANDREWS ISD	09/03/20	72,429.19
	09/09/20	49,976.40
	09/22/20	862,594.00
	09/23/20	671,694.00
	10/16/20	93,363.02
	10/21/20	732,773.00
	10/22/20	185,794.07
	10/23/20	453.67
	11/02/20	1,274.00
	11/09/20	166,274.14
	11/13/20	491.67
	11/18/20	97,901.00
	11/23/20	190,000.00
	12/03/20	13,000.00
	12/04/20	297,616.03
	12/11/20	153,960.38
	12/18/20	28,523.00

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

12/22/20	192,433.00
01/07/21	135,688.82
01/08/21	140,606.84
02/03/21	184,289.38
02/24/21	241,415.97
03/17/21	148,843.48
03/23/21	283,351.00
03/30/21	9,357.63
04/07/21	187,521.08
04/08/21	144,361.39
04/21/21	120,564.00
04/29/21	17,597.00
05/04/21	162,033.50
05/05/21	15,264.86
05/07/21	197,636.78
05/21/21	133,140.00
05/26/21	153,372.88
06/11/21	168,292.25
06/23/21	338,892.00
07/02/21	15,798.20
07/21/21	133,200.00
07/22/21	32,614.53
07/23/21	314,630.39
07/30/21	253,429.05
08/04/21	26,974.00
08/11/21	16,995.80
08/12/21	3,849.52
08/18/21	350.00
08/23/21	986,819.00

ANDREWS ISD - Total

8,377,439.92

ANGLETON ISD

09/11/20	84,791.52
09/14/20	6,608.39
09/18/20	51,311.00
09/22/20	3,029.00

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
09/23/20	6,018,371.70
09/29/20	231,538.42
09/30/20	191,511.19
10/06/20	8,523.57
10/07/20	180,388.65
10/08/20	46,214.13
10/09/20	23,289.44
10/15/20	14,124.08
10/21/20	5,007,118.00
10/22/20	55,959.60
11/02/20	4,426.00
11/10/20	235,863.74
11/13/20	8,176.19
11/17/20	229,685.04
11/18/20	718,317.87
11/20/20	68,830.59
11/23/20	2,819,336.00
12/03/20	1,700.00
12/11/20	726,609.97
12/18/20	165,980.00
12/22/20	297,828.00
01/08/21	49,497.61
01/15/21	289,581.28
01/21/21	91,927.00
01/25/21	1,574.00
01/28/21	434,956.17
02/02/21	42,824.72
02/04/21	4,500.00
02/19/21	369,884.40
02/23/21	91,927.00
03/17/21	326,621.32
03/23/21	438,542.00
03/30/21	20,625.66
03/31/21	844,372.06
04/14/21	641,990.12



**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
04/21/21	2,690,148.00
04/29/21	817,130.00
05/12/21	540,537.34
05/21/21	1,864,723.00
06/01/21	860,748.83
06/09/21	481,498.16
06/10/21	136,089.51
06/23/21	3,848,860.00
06/30/21	556,223.85
07/07/21	115,032.60
07/15/21	7,676.00
07/20/21	3,592.75
07/21/21	4,300,711.00
07/22/21	34,710.39
08/04/21	55,835.00
08/11/21	350.00
08/13/21	150,516.65
08/17/21	69,038.00
08/18/21	1,493.70
08/23/21	5,202,359.00

ANGLETON ISD - Total

42,585,629.21

ANITA KLIEWER

09/15/20

275.00

ANITA KLIEWER - Total

275.00

ANITA L VILLARREAL

06/10/21

764.33

ANITA L VILLARREAL - Total

764.33

ANLAR LLC

09/02/20

44,137.90

10/01/20

44,137.90

04/08/21

264,875.08

05/05/21

36,354.18

06/03/21

36,354.18

07/01/21

36,354.18

07/29/21

36,354.18

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
ANLAR LLC - Total		498,567.60
ANN DENTON	09/16/20	235.00
ANN DENTON - Total		235.00
ANN THORNTON BERRY LLC	09/29/20	9,517.30
	10/07/20	7,148.75
	10/09/20	1,962.25
	10/14/20	7,646.60
	10/29/20	5,637.25
	11/12/20	10,594.80
	12/08/20	26,744.70
	12/15/20	11,742.65
	01/06/21	21,168.60
	01/14/21	6,972.25
	02/09/21	10,296.50
	02/16/21	1,088.75
	02/17/21	17,073.65
	03/16/21	11,469.35
	03/31/21	2,975.25
	04/01/21	6,973.50
	04/26/21	3,742.75
	06/01/21	6,700.00
	06/10/21	18,287.42
	06/15/21	12,510.15
	06/30/21	11,956.10
	07/29/21	4,015.50
	08/12/21	1,484.00
	08/23/21	2,169.50
ANN THORNTON BERRY LLC - Total		219,877.57
ANNA ISD	09/11/20	13,805.36
	09/17/20	36,013.12
	09/22/20	4,958.00
	09/23/20	4,889,173.00

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

10/21/20	4,073,779.00
10/26/20	90,627.74
11/18/20	99,717.22
11/23/20	2,247,983.00
12/04/20	86,211.62
12/18/20	114,324.00
12/22/20	254,064.00
01/08/21	80,894.46
01/21/21	52,106.00
02/03/21	88,951.12
02/23/21	52,106.00
03/03/21	67,131.48
03/23/21	248,571.00
03/30/21	8,442.18
04/07/21	107,936.72
04/21/21	1,714,949.00
05/07/21	118,355.72
05/13/21	233,154.64
05/21/21	1,181,641.00
05/25/21	23,735.77
06/04/21	122,189.34
06/23/21	2,431,498.00
07/02/21	8,070.88
07/21/21	2,772,303.00
08/04/21	39,966.00
08/18/21	505,761.79
08/23/21	3,314,441.00
08/25/21	15,854.00

ANNA ISD - Total

25,098,715.16

ANSON ISD

09/11/20	18,345.64
09/18/20	5,641.04
09/21/20	29,195.78
09/23/20	1,045,169.00
10/21/20	713,364.00

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
10/30/20	51,272.69
11/02/20	9,225.00
11/06/20	41,828.64
11/20/20	25,260.48
11/23/20	777,767.77
11/24/20	44,177.60
12/02/20	21,074.00
12/04/20	42,848.46
12/18/20	263,369.38
12/22/20	721,611.00
01/08/21	548.75
01/15/21	31,676.30
01/21/21	765,884.09
02/12/21	15,200.74
02/23/21	359,114.00
03/17/21	43,158.16
03/22/21	16,362.73
03/23/21	712,626.00
03/30/21	1,978.13
04/07/21	34,698.66
04/16/21	63,531.34
04/19/21	37,074.92
04/21/21	19,599.00
04/27/21	1,700.00
05/14/21	94,837.01
05/21/21	687,202.00
05/28/21	32,757.46
06/15/21	34,484.59
06/23/21	708,207.00
07/13/21	29,260.05
07/21/21	638,016.00
07/22/21	4,045.09
08/04/21	10,339.00
08/13/21	13,149.74
08/17/21	2,621.19

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	28,634.00
	08/25/21	146.00
ANSON ISD - Total		8,197,002.43
ANTHONY ISD	09/10/20	52,296.58
	09/11/20	12,500.00
	09/15/20	1,036.14
	09/21/20	659.79
	09/23/20	1,021,943.14
	09/25/20	38,136.96
	10/02/20	15,538.98
	10/16/20	79,144.54
	10/20/20	188,914.00
	10/21/20	683,961.00
	10/23/20	32,111.74
	10/26/20	25,000.00
	11/17/20	9,552.93
	11/23/20	690,694.00
	12/02/20	58,571.90
	12/04/20	62,912.60
	12/11/20	58,328.48
	12/14/20	43,929.88
	12/15/20	42,849.12
	12/18/20	136,589.00
	12/22/20	693,699.00
	12/29/20	11,162.00
	01/08/21	95,473.56
	01/21/21	687,757.00
	01/27/21	13,282.30
	01/28/21	1,280.80
	02/03/21	55,725.96
	02/16/21	1,800.00
	02/17/21	1,314.29
	02/19/21	55,808.96
	02/23/21	377,953.00

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

03/17/21	68,191.28
03/23/21	749,398.00
03/24/21	57,559.19
03/30/21	3,558.26
04/08/21	28,624.60
04/09/21	3,518.76
04/21/21	22,496.00
04/28/21	71,326.82
05/10/21	34,071.50
05/11/21	3,440.63
05/21/21	719,898.00
06/02/21	50,454.10
06/15/21	34,752.49
06/23/21	743,905.00
07/01/21	78,353.92
07/20/21	26,505.81
07/21/21	665,681.00
07/22/21	119,532.48
07/27/21	4,783.42
07/28/21	18,641.53
08/04/21	8,777.00
08/18/21	34,028.17
08/19/21	72,082.94
08/20/21	9,600.54
08/23/21	30,419.00
08/25/21	12,949.00

ANTHONY ISD - Total

8,922,477.09

ANTON ISD

09/11/20	4,881.96
09/23/20	374,474.00
10/09/20	16,861.04
10/21/20	324,105.70
10/29/20	591.80
11/18/20	14,509.14
11/23/20	168,563.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/22/20	8,626.00
	01/08/21	12,567.68
	01/11/21	40,994.40
	01/13/21	10,415.76
	01/21/21	2,663.00
	02/12/21	15,139.84
	02/23/21	32,346.07
	03/17/21	13,901.86
	03/23/21	12,702.00
	03/30/21	801.52
	04/07/21	15,342.06
	04/21/21	136,706.00
	05/07/21	16,750.72
	05/21/21	92,901.00
	06/04/21	17,189.98
	06/18/21	7,227.31
	06/21/21	45,143.66
	06/23/21	189,427.00
	07/20/21	50,533.23
	07/21/21	225,834.00
	08/04/21	2,910.00
	08/10/21	55,247.07
	08/16/21	343.41
	08/23/21	293,693.00
ANTON ISD - Total		2,203,393.21
APPLE COMPUTER INC	09/15/20	313.00
	10/05/20	1,298.00
	10/06/20	277.00
	10/14/20	199.00
	10/21/20	1,363.00
APPLE COMPUTER INC - Total		3,450.00
APPLE SPRINGS ISD	09/18/20	1,686.76
	09/23/20	255,840.00

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
10/19/20	14,990.00
10/21/20	175,044.00
10/26/20	9,156.28
11/03/20	10,178.00
11/10/20	11,991.00
11/16/20	3,450.00
11/23/20	176,584.00
12/02/20	2,119.00
12/07/20	32,057.00
12/10/20	4,950.00
12/21/20	12,955.90
12/22/20	177,347.00
01/06/21	2,250.00
01/15/21	6,547.58
01/21/21	175,926.00
01/25/21	8,200.00
02/23/21	94,765.00
03/03/21	5,730.92
03/17/21	8,205.98
03/23/21	189,750.00
03/30/21	546.13
04/01/21	65,120.22
04/08/21	19,654.00
04/12/21	24,558.00
04/14/21	9,613.90
04/15/21	24,212.00
04/21/21	5,373.00
04/29/21	4,729.00
05/12/21	10,859.36
05/13/21	28,425.60
05/19/21	53,969.00
05/21/21	182,879.00
06/09/21	9,961.84
06/23/21	188,629.00
07/14/21	64,714.00



<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	172,081.00
	08/04/21	3,443.00
	08/13/21	16,542.00
	08/16/21	1,768.00
	08/17/21	5,310.00
	08/23/21	5,131.00
APPLE SPRINGS ISD - Total		2,277,243.47
APPLIED EDUCATIONAL SYSTEMS INC	09/11/20	1,600.00
	09/17/20	18,670.00
	08/19/21	2,146.00
APPLIED EDUCATIONAL SYSTEMS INC - Total		22,416.00
AQR PRESS LLC	09/11/20	3,536.00
	10/27/20	7,598.00
	04/22/21	9,176.00
	06/24/21	2,676.00
AQR PRESS LLC - Total		22,986.00
AQUILLA ISD	09/11/20	1,801.28
	09/16/20	9.60
	09/21/20	155.17
	09/22/20	136,472.00
	09/23/20	671,593.00
	10/05/20	9,737.00
	10/09/20	8,639.04
	10/21/20	545,377.00
	10/29/20	10,000.00
	11/18/20	11,870.62
	11/23/20	295,860.00
	12/04/20	12,775.86
	12/18/20	54,350.00
	12/22/20	14,438.00
	12/29/20	32,163.04
	01/06/21	2,800.00

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

01/13/21	96.00
01/15/21	9,012.38
01/21/21	4,456.00
02/03/21	15,161.58
02/23/21	4,456.00
03/03/21	13,760.04
03/23/21	21,259.00
03/30/21	769.01
04/14/21	16,237.00
04/21/21	232,864.33
04/29/21	13,629.00
05/06/21	190.08
05/07/21	17,988.44
05/18/21	23,330.95
05/21/21	156,436.00
06/23/21	347,119.33
06/25/21	16,110.40
07/01/21	36,924.00
07/21/21	381,058.00
08/04/21	4,240.00
08/17/21	350.00
08/23/21	458,986.00
08/25/21	942.00

AQUILLA ISD - Total

3,583,417.15

ARANSAS COUNTY ISD

09/02/20	107,007.11
09/16/20	28,041.82
09/22/20	3,679.00
09/23/20	1,519,224.00
10/01/20	149,656.08
10/02/20	141,528.68
10/05/20	48,277.99
10/06/20	1,287.50
10/07/20	200.00
10/09/20	102,247.86

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
10/19/20	194,628.76
10/20/20	7,802.25
10/21/20	1,316,841.00
10/23/20	49,836.39
10/26/20	33,465.66
10/27/20	7,802.25
11/02/20	298.00
11/13/20	344,848.48
11/17/20	6,000.00
11/18/20	166,204.84
11/23/20	127,314.00
12/04/20	129,640.30
12/18/20	14,991.00
12/21/20	389,887.09
12/22/20	128,944.00
01/27/21	260,130.58
02/03/21	143,146.18
02/04/21	1,350.00
02/10/21	297,792.35
03/02/21	4,888.00
03/03/21	110,306.64
03/08/21	135,170.67
03/18/21	24,073.39
03/22/21	11,024.55
03/23/21	297,584.10
03/25/21	6,924.77
03/26/21	4,250.00
03/30/21	9,551.05
04/01/21	106,652.49
04/07/21	163,801.96
04/09/21	318,737.93
04/12/21	101,964.55
04/21/21	80,787.00
04/29/21	130,874.00
05/06/21	197,991.80

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

05/18/21	365,111.85
05/20/21	890.29
05/21/21	89,214.00
06/03/21	6,968.37
06/04/21	181,166.80
06/09/21	365,114.69
06/10/21	840.00
06/23/21	227,083.00
07/02/21	19,391.48
07/15/21	235,857.94
07/16/21	207,341.31
07/21/21	89,058.00
08/04/21	30,412.00
08/09/21	117,384.92
08/10/21	1,546.00
08/23/21	2,264,655.00
08/25/21	1,066.00

ARANSAS COUNTY ISD - Total

11,629,757.72

ARANSAS PASS ISD

09/16/20	29,424.39
09/18/20	235.36
09/21/20	74,514.33
09/22/20	103,947.00
09/23/20	1,400,577.00
10/14/20	106,620.45
10/15/20	10,674.60
10/20/20	415,788.00
10/21/20	1,175,454.00
10/26/20	64,659.70
10/30/20	753.60
11/02/20	390.00
11/05/20	1,710.56
11/12/20	57,085.36
11/13/20	78,513.92
11/18/20	110,527.12

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
11/23/20	661,216.00
12/11/20	184,800.19
12/15/20	11,356.59
12/18/20	5,655.00
12/22/20	68,889.00
01/08/21	83,484.98
01/13/21	68,000.68
01/21/21	21,263.00
01/22/21	120,153.16
01/25/21	12,100.00
02/03/21	14,900.00
02/12/21	90,829.96
02/23/21	21,263.00
02/24/21	97,153.20
02/25/21	3,600.00
03/17/21	86,956.73
03/19/21	32,100.00
03/23/21	101,437.00
03/30/21	5,386.59
03/31/21	87,050.02
04/01/21	565.00
04/12/21	71,131.00
04/14/21	98,978.44
04/15/21	44,737.15
04/19/21	15,787.00
04/20/21	4,000.00
04/21/21	539,313.00
04/29/21	47,917.00
05/12/21	114,142.67
05/13/21	338,418.15
05/20/21	3,350.00
05/21/21	502,624.82
06/03/21	30,699.75
06/10/21	270.00
06/23/21	780,139.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/25/21	288,325.53
	06/28/21	15,303.00
	06/29/21	3,000.00
	07/08/21	515.00
	07/16/21	44,507.50
	07/19/21	60,545.23
	07/21/21	855,241.00
	08/04/21	10,664.00
	08/06/21	18,699.26
	08/09/21	66,891.45
	08/11/21	22,075.90
	08/23/21	1,034,274.00
<b>ARANSAS PASS ISD - Total</b>		<b>10,420,585.34</b>
<b>ARCHER CITY ISD</b>	09/02/20	143,540.24
	09/11/20	7,280.68
	09/22/20	133,796.00
	09/23/20	721,782.00
	10/08/20	1,927.40
	10/15/20	1,380.66
	10/21/20	599,812.00
	10/26/20	21,430.12
	11/02/20	335.00
	11/05/20	800.00
	11/18/20	26,289.86
	11/23/20	284,965.00
	12/04/20	21,054.98
	12/18/20	59.00
	12/22/20	21,052.00
	01/08/21	17,088.00
	01/21/21	6,498.00
	02/03/21	23,237.66
	02/23/21	6,498.00
	03/03/21	17,876.02
	03/23/21	30,998.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/30/21	951.59
	04/07/21	20,878.04
	04/09/21	8,312.50
	04/21/21	208,370.00
	05/07/21	25,257.40
	05/10/21	233,432.00
	05/18/21	73,297.62
	05/19/21	14,998.59
	05/21/21	155,391.02
	06/23/21	291,298.00
	06/24/21	1,149.90
	06/30/21	39,576.72
	07/21/21	327,504.00
	08/04/21	7,116.00
	08/23/21	398,142.00
<b>ARCHER CITY ISD - Total</b>		<b>3,893,376.00</b>
<b>ARGYLE ISD</b>	09/02/20	40,900.00
	09/21/20	5,318.92
	09/22/20	157,143.00
	09/23/20	3,791,997.00
	09/24/20	17,597.00
	09/28/20	10,519.71
	09/29/20	37,626.00
	10/01/20	3,906.14
	10/02/20	29,522.66
	10/08/20	8,460.19
	10/21/20	3,017,142.00
	10/26/20	9,465.61
	10/29/20	3,853.70
	11/02/20	139.00
	11/23/20	153,976.00
	12/04/20	18,474.44
	12/10/20	7,623.75
	12/18/20	98,956.00

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
12/22/20	155,947.00
01/08/21	31,164.03
01/15/21	44,540.00
01/25/21	4,263.60
01/29/21	6,953.71
02/04/21	108,450.00
03/04/21	16,886.80
03/17/21	15,839.02
03/18/21	6,060.00
03/23/21	229,627.00
03/30/21	2,590.43
04/07/21	11,325.65
04/21/21	97,705.00
04/29/21	67,529.00
05/13/21	17,301.55
05/19/21	13,851.45
05/21/21	107,897.00
05/26/21	10,059.90
05/27/21	36,282.75
06/03/21	15,257.50
06/10/21	5,934.50
06/23/21	274,637.00
07/01/21	1,487.08
07/21/21	108,443.00
08/04/21	28,643.00
08/23/21	2,014,067.00

ARGYLE ISD - Total

10,845,364.09

ARISTOI CLASSICAL ACADEMY INC

09/23/20	1,979,593.00
10/16/20	494.20
10/21/20	1,805,425.00
10/29/20	34,717.80
11/05/20	2,436.48
11/13/20	20,568.23
11/19/20	27,887.26



**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
11/23/20	976,292.00
12/02/20	9,341.00
12/03/20	3,696.16
12/04/20	246,702.86
12/18/20	10,654.82
12/21/20	16,393.33
12/22/20	444,411.00
01/08/21	36,786.53
01/14/21	16,030.13
01/20/21	71.04
01/21/21	438,445.00
01/27/21	6,980.42
02/01/21	140,538.71
02/08/21	96,416.63
02/10/21	9,926.70
02/12/21	47,047.91
02/23/21	439,247.00
03/16/21	127,089.01
03/17/21	8,538.36
03/23/21	475,045.00
03/25/21	1,624.85
03/29/21	166,242.96
03/30/21	1,080.61
04/01/21	1,204.55
04/14/21	11,123.04
04/21/21	797,004.00
04/29/21	2,986.00
05/10/21	96,542.58
05/12/21	12,756.90
05/13/21	1,300.00
05/21/21	537,582.00
06/04/21	11,277.56
06/23/21	765,758.00
07/01/21	29,878.01
07/02/21	714.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	704,910.00
	07/30/21	63,000.00
	08/03/21	3,475.43
	08/04/21	8,475.00
	08/23/21	840,587.89
	08/24/21	9,777.00
ARISTOI CLASSICAL ACADEMY INC - Total		11,488,075.96
ARLINGTON CLASSICS ACADEMY	09/11/20	4,222.88
	09/22/20	39,202.00
	09/23/20	1,129,951.66
	09/25/20	54,378.46
	10/09/20	8,065.18
	10/21/20	1,143,902.00
	11/18/20	9,728.50
	11/23/20	1,174,778.00
	12/02/20	655.00
	12/08/20	25,790.89
	12/09/20	7,500.00
	12/10/20	59,692.43
	12/11/20	11,231.88
	12/22/20	1,166,937.00
	01/08/21	9,738.76
	01/21/21	1,147,778.00
	02/03/21	13,267.08
	02/23/21	1,168,864.00
	03/03/21	152,371.16
	03/05/21	7,380.09
	03/08/21	7,500.00
	03/17/21	12,626.66
	03/23/21	1,209,491.00
	03/30/21	1,751.83
	04/07/21	14,943.80
	04/21/21	1,149,302.00
	04/29/21	14,029.00

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
05/06/21	18,997.34
05/21/21	1,157,766.00
06/04/21	17,955.70
06/11/21	132,794.15
06/14/21	7,500.00
06/23/21	1,188,020.00
07/21/21	1,082,357.00
07/30/21	94,500.00
08/04/21	4,611.00
08/23/21	1,110,922.00
<b>ARLINGTON CLASSICS ACADEMY - Total</b>	<b>14,560,502.45</b>

## ARLINGTON ISD

09/11/20	31,169.00
09/15/20	170,102.72
09/16/20	222,593.82
09/22/20	87,956.00
09/23/20	34,486,510.00
09/24/20	37,103.40
10/01/20	160,453.13
10/02/20	80,842.42
10/14/20	2,942,647.60
10/21/20	29,285,760.00
10/29/20	13,320.00
11/02/20	5,210,474.95
11/03/20	472,331.25
11/05/20	3,539,398.26
11/09/20	923,352.09
11/23/20	16,996,477.00
12/01/20	19,091.68
12/03/20	47,890.21
12/18/20	854,376.00
12/22/20	8,022,274.00
01/21/21	780,163.00
01/25/21	1,550.00
01/26/21	30.45

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

02/04/21	17,550.00
02/12/21	5,434.00
02/19/21	20,237,308.78
02/23/21	1,111,402.90
02/25/21	482.91
03/04/21	61,293.90
03/18/21	3,970.56
03/23/21	3,721,796.00
03/25/21	26,333.31
03/30/21	156,759.87
04/01/21	45,118.10
04/21/21	14,341,725.00
04/28/21	6,838,414.28
04/29/21	4,519,562.88
05/05/21	99,477.73
05/21/21	10,201,343.00
05/26/21	4,348,735.29
06/10/21	163,848.75
06/23/21	21,392,274.00
06/24/21	616,339.00
06/25/21	529,478.61
06/29/21	3,437.33
06/30/21	118,734.89
07/13/21	531.00
07/15/21	108,206.60
07/21/21	21,907,071.00
07/30/21	5,480,528.06
08/04/21	395,070.00
08/23/21	27,155,760.00
08/25/21	101,121.00

ARLINGTON ISD - Total

248,094,975.73

ARMADILLO ADVERTISING

05/18/21

87.54

ARMADILLO ADVERTISING - Total

87.54

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
ARP ISD	09/11/20	11,644.68
	09/18/20	6,888.64
	09/22/20	79,783.00
	09/23/20	1,215,526.00
	09/29/20	14,450.53
	10/13/20	20,550.74
	10/21/20	1,011,444.00
	10/22/20	435.95
	10/26/20	21,883.86
	10/27/20	300.00
	10/28/20	46,128.15
	10/29/20	2,601.00
	11/13/20	1,538.92
	11/19/20	6,480.00
	11/23/20	556,105.00
	12/02/20	15,052.00
	12/04/20	104,148.35
	12/08/20	1,500.00
	12/15/20	41,250.33
	12/18/20	30,201.00
	12/21/20	36,552.88
	12/22/20	38,661.00
	01/08/21	4,674.78
	01/21/21	11,933.00
	01/28/21	5,378.36
	02/23/21	11,933.00
	02/24/21	19,658.07
	02/25/21	17,461.88
	03/01/21	138,644.45
	03/15/21	3,450.00
	03/16/21	2,666.15
	03/23/21	56,928.00
	03/24/21	74,122.20
	03/30/21	6,109.39
	04/07/21	31,702.42

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/08/21	11,386.78
	04/19/21	102,273.66
	04/21/21	466,402.74
	04/28/21	15,073.24
	04/29/21	293.00
	05/07/21	49,843.28
	05/10/21	53,807.68
	05/12/21	69,549.83
	05/17/21	6,339.80
	05/21/21	299,568.00
	05/24/21	26,309.01
	05/25/21	32,490.51
	06/02/21	30,162.30
	06/09/21	29,187.09
	06/22/21	18,963.21
	06/23/21	614,880.00
	07/02/21	34,284.72
	07/14/21	93,880.89
	07/21/21	710,610.00
	07/22/21	235.20
	08/04/21	8,056.00
	08/18/21	196,790.87
	08/23/21	854,075.66
	08/25/21	5,510.61
ARP ISD - Total		7,377,761.81
ART HALL TROPHIES INC	01/07/21	3,733.00
	04/22/21	259.20
	06/01/21	407.60
ART HALL TROPHIES INC - Total		4,399.80
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	09/15/20	1,566.13
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI - Total		1,566.13
ASIA PACIFIC REAL ESTATE ASSOCIATION	06/25/21	1,000.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
ASIA PACIFIC REAL ESTATE ASSOCIATION - Total		1,000.00
ASPERMONT ISD	09/02/20	3,850.61
	09/22/20	94,944.00
	09/23/20	263,049.00
	10/21/20	208,485.00
	10/22/20	1,670.19
	10/29/20	832.51
	11/02/20	109.00
	11/12/20	7,213.73
	11/19/20	26,075.00
	11/23/20	9,284.00
	12/02/20	14,753.70
	12/18/20	33,083.11
	12/22/20	9,403.00
	01/08/21	1,605.87
	01/25/21	789.12
	01/26/21	11,643.77
	03/23/21	13,846.00
	03/29/21	21,067.07
	04/08/21	15,118.44
	04/21/21	5,891.00
	04/23/21	72,991.36
	04/29/21	16,319.00
	05/12/21	5,607.44
	05/21/21	6,506.00
	06/04/21	4,198.54
	06/17/21	30,111.43
	06/23/21	16,560.00
	07/14/21	10,692.37
	07/21/21	6,639.00
	07/30/21	36,120.17
	08/04/21	2,906.00
	08/11/21	350.00
	08/20/21	46,357.68

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	523,929.00
	08/25/21	185.00
ASPERMONT ISD - Total		1,522,187.11
ASSOC ADVANCEMENT OF MEXICAN AMERICANS	09/04/20	8,584.90
	09/16/20	14,148.54
	09/22/20	78.00
	09/23/20	815,187.00
	10/02/20	25,383.46
	10/12/20	3,009.84
	10/13/20	9,624.68
	10/21/20	834,253.00
	11/02/20	985.00
	11/04/20	46,550.40
	11/12/20	67,349.69
	11/13/20	19,650.11
	11/18/20	59,364.10
	11/23/20	848,903.00
	12/04/20	42,322.04
	12/16/20	234,266.45
	12/18/20	56,680.87
	12/22/20	903,055.00
	12/29/20	5,225.00
	01/08/21	36,352.78
	01/21/21	878,040.00
	02/03/21	40,807.46
	02/04/21	54,099.86
	02/05/21	17,889.03
	02/23/21	875,356.00
	02/26/21	61,778.81
	03/08/21	52,963.88
	03/17/21	30,018.64
	03/18/21	69,873.60
	03/23/21	901,395.00
	03/30/21	2,831.16



<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/07/21	50,275.86
	04/21/21	934,168.05
	04/29/21	10,247.00
	05/07/21	53,460.42
	05/21/21	875,073.00
	05/25/21	81,008.60
	06/02/21	50,120.96
	06/22/21	80,055.42
	06/23/21	1,010,045.05
	07/02/21	26,481.72
	07/20/21	112,872.40
	07/21/21	796,912.00
	08/04/21	6,788.00
	08/20/21	64,048.39
	08/23/21	822,745.19
	08/25/21	4,000.00
ASSOC ADVANCEMENT OF MEXICAN AMERICANS - Total		11,994,329.36
ASSOCIATION FOR FINANCIAL PROFESSIONALS	08/02/21	495.00
ASSOCIATION FOR FINANCIAL PROFESSIONALS - Total		495.00
ASSOCIATION FOR SUPERVISION	03/10/21	59.00
ASSOCIATION FOR SUPERVISION - Total		59.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	01/15/21	285.00
	03/18/21	205.00
	08/12/21	285.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - Total		775.00
ASSOCIATION OF PEOPLE SUPPORTING	02/02/21	50.00
ASSOCIATION OF PEOPLE SUPPORTING - Total		50.00
ASTD	05/03/21	1,945.00
	07/08/21	1,745.00
ASTD - Total		3,690.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
ASTERIA LEARNING INC	03/24/21	2,000.00
	06/30/21	11,616.00
	07/07/21	15,273.00
	08/17/21	15,638.80
ASTERIA LEARNING INC - Total		44,527.80
AT&T	09/28/20	647.87
	11/02/20	570.91
	11/16/20	76.96
	12/07/20	668.34
	12/31/20	79.84
	01/05/21	579.85
	01/22/21	579.85
	02/23/21	589.24
	03/23/21	666.15
	04/01/21	79.84
	04/15/21	81.64
	04/23/21	666.15
	06/01/21	669.99
	06/22/21	668.37
	07/29/21	668.37
	08/24/21	79.70
08/30/21	581.32	
AT&T - Total		7,954.39
AT&T MOBILITY II LLC	10/02/20	75.98
	10/16/20	75.98
	11/09/20	75.98
	12/17/20	75.98
	01/19/21	75.98
	02/12/21	75.98
	03/23/21	75.98
	03/30/21	75.98
05/13/21	75.98	

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/02/21	49.99
	06/15/21	92.44
	07/22/21	113.97
	08/17/21	113.97
AT&T MOBILITY II LLC - Total		1,054.19
 ATHENS I S D		
	09/02/20	79.97
	09/04/20	161,652.31
	09/09/20	32,728.97
	09/11/20	32,289.56
	09/16/20	6,930.98
	09/22/20	904,747.00
	09/23/20	2,597,863.00
	09/24/20	4,175.45
	10/07/20	71,518.59
	10/19/20	552.28
	10/21/20	2,226,948.58
	10/28/20	104,889.83
	10/29/20	41,193.77
	11/06/20	41,852.50
	11/10/20	53,169.62
	11/18/20	141,183.66
	11/20/20	225,499.61
	11/23/20	1,233,991.00
	11/25/20	56,061.98
	12/02/20	54,223.00
	12/04/20	120,441.98
	12/18/20	44,127.00
	12/22/20	136,745.00
	12/23/20	77,863.83
	12/28/20	144,644.38
	01/15/21	119,854.08
	01/21/21	42,208.00
	01/27/21	151,791.53
	02/04/21	147,078.65

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

02/05/21	114,844.00
02/23/21	42,208.00
03/03/21	241,596.98
03/05/21	365.06
03/12/21	136,885.03
03/16/21	3,282.33
03/23/21	201,353.00
03/30/21	8,274.84
04/07/21	149,512.38
04/21/21	838,414.00
05/07/21	186,846.98
05/13/21	215,558.79
05/21/21	591,610.00
06/01/21	156,476.58
06/02/21	157,046.64
06/04/21	134,277.29
06/10/21	34,348.41
06/23/21	1,236,926.00
07/07/21	8,410.64
07/16/21	93,064.01
07/19/21	4,815.52
07/21/21	1,298,103.00
08/04/21	29,865.00
08/06/21	242,073.51
08/17/21	350.00
08/23/21	1,579,219.00
08/25/21	3,689.00

ATHENS I S D - Total

16,685,722.10

ATLANTA ISD

09/02/20	640,554.82
09/11/20	29,460.42
09/14/20	391,796.00
09/21/20	1,317.64
09/22/20	620,980.00
09/23/20	2,309,473.00

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
10/16/20	72,746.46
10/20/20	134,016.18
10/21/20	1,923,902.00
10/29/20	123.60
11/18/20	84,307.10
11/23/20	1,061,036.00
12/02/20	10,543.00
12/16/20	360,209.06
12/18/20	528,781.52
12/21/20	266,124.95
12/22/20	81,986.13
01/08/21	20,033.00
01/15/21	68,897.02
01/21/21	24,307.00
01/25/21	1,004.64
01/28/21	589.80
02/04/21	5,199.90
02/10/21	100,438.96
02/23/21	24,307.00
03/11/21	1,524.16
03/17/21	73,572.44
03/23/21	371,465.91
03/24/21	358,042.12
03/25/21	14,877.00
03/26/21	217,195.60
03/30/21	13,598.41
04/01/21	6,312.50
04/07/21	136,959.72
04/21/21	901,944.00
04/29/21	5,584.00
05/12/21	106,242.46
05/13/21	206,170.20
05/21/21	1,124,971.63
05/24/21	10,481.65
06/01/21	5,000.00

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date      Amount**

06/04/21      106,650.22  
06/23/21      1,270,825.00  
07/09/21      18,494.80  
07/21/21      1,470,639.00  
07/29/21      165,593.85  
07/30/21      193,223.98  
08/04/21      17,089.00  
08/09/21      3,103.15  
08/23/21      1,751,425.00  
08/24/21      348,459.27  
08/25/21      93,570.95

ATLANTA ISD - Total

17,755,151.22

AUBREY ISD

09/11/20      250.00  
09/14/20      40,971.69  
09/16/20      13,632.92  
09/23/20      2,714,568.00  
09/28/20      6,065.58  
10/21/20      2,268,935.00  
10/22/20      4,455.76  
10/29/20      19,070.00  
10/30/20      59,335.65  
11/02/20      491.00  
11/18/20      39,204.73  
11/23/20      1,264,816.00  
12/03/20      5,929.25  
12/04/20      28,729.79  
12/11/20      35,148.91  
12/18/20      24,643.00  
12/21/20      15,391.79  
12/22/20      114,518.00  
01/13/21      29,447.44  
01/21/21      35,347.00  
01/28/21      20,579.64  
02/03/21      40,263.80

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
02/19/21	1,070.04
02/23/21	35,347.00
03/01/21	22,194.15
03/02/21	4,713.78
03/03/21	31,358.30
03/11/21	3,901.55
03/23/21	168,624.00
03/30/21	4,278.38
04/02/21	32,077.99
04/07/21	35,878.82
04/21/21	926,417.00
04/29/21	28,300.00
04/30/21	22,768.66
05/04/21	4,342.20
05/12/21	54,159.38
05/21/21	645,471.00
06/02/21	46,867.48
06/03/21	32,063.05
06/08/21	1,019.73
06/10/21	113,870.44
06/23/21	1,336,553.00
06/30/21	2,629.59
07/01/21	7,208.58
07/02/21	15,100.00
07/15/21	4,193.47
07/16/21	3,006.80
07/21/21	1,470,230.00
07/30/21	140,401.60
08/04/21	20,271.00
08/23/21	1,782,023.00
08/25/21	15,813.00
<b>AUBREY ISD - Total</b>	<b>13,793,947.94</b>

**AUDREY YOUNG**

01/11/21	121.68
02/09/21	432.64

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/12/21	152.02
	03/04/21	650.52
	05/19/21	650.52
	06/03/21	543.53
	06/08/21	245.70
	06/22/21	174.33
	07/27/21	650.52
	08/04/21	510.46
AUDREY YOUNG - Total		4,131.92
AUSTIN ACHIEVE PUBLIC SCHOOLS INC	09/04/20	6,000.00
	09/09/20	2,000.00
	09/23/20	4,841,723.00
	09/24/20	1,000.00
	09/30/20	197,569.90
	10/20/20	20,632.06
	10/21/20	3,998,129.00
	10/30/20	260,494.58
	11/02/20	36.00
	11/23/20	1,872,338.00
	12/02/20	924.00
	12/04/20	272,981.18
	12/22/20	974,964.00
	01/15/21	195,469.94
	01/21/21	964,372.00
	01/22/21	208,980.04
	02/23/21	963,495.00
	02/24/21	187,106.56
	03/23/21	1,061,109.00
	03/29/21	1,000.00
	03/30/21	6,682.15
	03/31/21	173,445.88
	04/21/21	1,814,066.00
	04/28/21	219,130.52
	05/14/21	521,780.32



<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/21/21	1,457,476.66
	05/25/21	423,249.65
	06/23/21	2,051,110.36
	06/24/21	122,801.53
	06/25/21	228,432.40
	07/21/21	1,636,811.00
	07/28/21	156,301.84
	08/04/21	15,864.00
	08/19/21	182,901.39
	08/23/21	1,875,218.00
AUSTIN ACHIEVE PUBLIC SCHOOLS INC - Total		26,915,595.96
AUSTIN AMERICAN STATESMAN	09/11/20	44.98
	10/14/20	44.98
	11/18/20	44.98
	12/14/20	44.98
	01/08/21	59.98
	02/08/21	40.98
	03/10/21	40.98
	04/09/21	40.98
	05/05/21	40.98
	06/09/21	40.98
	07/13/21	40.98
	08/10/21	40.98
AUSTIN AMERICAN STATESMAN - Total		526.76
AUSTIN COMMUNITY COLLEGE	10/26/20	486.49
	01/14/21	500.00
	06/24/21	490.24
AUSTIN COMMUNITY COLLEGE - Total		1,476.73
AUSTIN CONVENTION CENTER DEPT	09/09/20	298.17
	10/07/20	492.39
	10/12/20	299.53
	10/30/20	351.94

TEA FY2021 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/04/20	472.24
	11/09/20	427.61
	12/07/20	383.72
	12/11/20	473.18
	01/14/21	338.56
	01/15/21	425.50
	01/20/21	110.00
	02/04/21	368.51
	02/08/21	572.66
	03/10/21	330.49
	03/17/21	427.60
	04/08/21	301.51
	04/12/21	753.01
	05/07/21	353.87
	05/18/21	291.49
	06/08/21	242.73
	06/09/21	706.56
	06/29/21	214.01
	07/02/21	383.08
	08/11/21	237.30
	08/17/21	453.63
AUSTIN CONVENTION CENTER DEPT - Total		9,709.29
AUSTIN HUMAN RESOURCE MANAGEMENT ASSOCIA	05/05/21	74.50
AUSTIN HUMAN RESOURCE MANAGEMENT ASSOCIA - Total		74.50
AUSTIN ISD	09/02/20	2,916,994.97
	09/03/20	14,802.78
	09/15/20	150,148.40
	09/18/20	1,900.00
	09/22/20	87.00
	09/23/20	1,171,970.46
	09/24/20	1,300.00
	09/30/20	550,947.41
	10/01/20	292,483.61

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
10/02/20	10,296,379.78
10/13/20	1,349,094.74
10/15/20	2,401,074.74
10/16/20	543,127.34
10/21/20	4,336,029.13
10/26/20	79,109.59
10/27/20	76,830.05
10/29/20	6,931.36
10/30/20	68,452.39
11/02/20	37,749.02
11/03/20	52,891.52
11/04/20	35,386.26
11/05/20	76,934.80
11/06/20	258,655.23
11/09/20	2,206.41
11/10/20	145,667.66
11/12/20	76,115.84
11/17/20	16,318.95
11/23/20	5,560,907.32
12/01/20	21,180.61
12/02/20	457.00
12/04/20	21,065.71
12/08/20	39,949.49
12/09/20	5,000.38
12/10/20	697,657.80
12/11/20	177,671.62
12/14/20	181,887.27
12/16/20	625,131.28
12/18/20	623,747.92
12/21/20	2,125,920.57
12/22/20	3,719,816.94
01/05/21	1,244,482.41
01/07/21	118.25
01/11/21	3,709,104.01
01/14/21	50,321.44

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
01/15/21	12,059.29
01/19/21	21,608.64
01/20/21	1,470,208.21
01/21/21	200,992.20
01/26/21	30.45
02/04/21	8,550.00
02/12/21	1,415,519.01
02/19/21	3,862,534.43
02/25/21	151,238.00
02/26/21	339,587.82
03/03/21	28,061.81
03/05/21	12,769.56
03/12/21	125.70
03/16/21	1,707.86
03/17/21	1,305,152.31
03/23/21	5,041,332.00
03/30/21	179,927.29
04/06/21	1,265,620.68
04/07/21	81,937.57
04/08/21	2,359,810.42
04/14/21	2,300,536.15
04/15/21	392,568.93
04/16/21	530,233.86
04/20/21	4,692.26
04/21/21	2,145,060.00
04/22/21	196,916.21
04/26/21	134,405.26
04/27/21	208,160.62
04/28/21	933,745.61
04/29/21	7,456.00
05/04/21	844,867.31
05/05/21	2,151,354.70
05/06/21	50,343.63
05/07/21	158,978.64
05/12/21	2,918,030.58

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date      Amount**

05/13/21	76,138.55
05/21/21	2,368,810.00
05/26/21	204,774.43
05/28/21	925,881.19
06/08/21	375,979.06
06/09/21	3,268,227.81
06/22/21	232,836.80
06/23/21	6,043,057.90
06/30/21	121.88
07/01/21	3,842,754.53
07/13/21	531.00
07/16/21	927,153.41
07/21/21	2,354,167.00
07/23/21	1,413,259.89
07/28/21	355,140.35
07/29/21	898,818.13
07/30/21	8,381,911.28
08/02/21	3,357.86
08/04/21	1,027,520.09
08/05/21	40,865.74
08/06/21	210,615.77
08/10/21	163,576.11
08/11/21	140,123.25
08/12/21	76,267.31
08/16/21	7,842.29
08/17/21	5,748,296.32
08/18/21	5,986,520.91
08/19/21	6,317,629.62
08/20/21	1,385,220.66
08/23/21	7,175,669.51
08/24/21	435,411.18

AUSTIN ISD - Total

134,888,612.30

AUSTIN TRAVIS COUNTY MHMR

03/11/21      6,250.00

AUSTIN TRAVIS COUNTY MHMR - Total

6,250.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
AUSTWELL-TIVOLI ISD	09/02/20	6,639.49
	09/09/20	735.00
	09/16/20	10,285.01
	09/22/20	19,093.00
	09/23/20	75,438.00
	09/29/20	21,410.43
	10/20/20	8,271.15
	10/21/20	83,487.00
	10/26/20	6,414.60
	11/18/20	9,933.06
	11/23/20	5,889.00
	12/07/20	31,378.51
	12/09/20	7,000.00
	12/11/20	4,491.92
	12/18/20	2,266.00
	12/22/20	5,965.00
	01/13/21	4,682.20
	01/27/21	11,039.67
	01/29/21	4,816.79
	02/10/21	7,411.90
	02/24/21	5,168.04
	03/17/21	6,810.42
	03/23/21	8,783.00
	03/30/21	428.49
	04/06/21	5,457.09
	04/07/21	8,822.80
	04/21/21	3,737.00
	05/06/21	10,439.68
	05/11/21	16,235.33
	05/21/21	4,127.00
	06/02/21	10,087.62
	06/07/21	10,183.25
	06/08/21	6,000.00
	06/23/21	10,504.00

<b>TEA FY2021 Payments - Vendors Beginning with "A"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/24/21	12,721.64
	06/30/21	5,823.78
	07/21/21	4,116.00
	07/22/21	5,525.98
	08/04/21	17,669.66
	08/05/21	20.00
	08/23/21	75,035.00
AUSTWELL-TIVOLI ISD - Total		554,343.51
AUTISM SOCIETY OF EL PASO	12/28/20	700.00
AUTISM SOCIETY OF EL PASO - Total		700.00
AVALON ISD	09/11/20	3,073.68
	09/23/20	634,410.00
	09/24/20	17,962.40
	09/28/20	11,457.30
	10/02/20	1,250.00
	10/06/20	14,606.80
	10/09/20	9,061.12
	10/21/20	431,281.00
	11/18/20	11,223.00
	11/19/20	7,005.00
	11/23/20	433,316.00
	11/24/20	24,526.15
	12/02/20	8,193.00
	12/11/20	12,567.72
	12/18/20	51,775.00
	12/22/20	435,137.00
	01/08/21	9,304.94
	01/21/21	432,587.00
	02/03/21	13,547.30
	02/23/21	197,106.00
	03/03/21	10,715.96
	03/23/21	391,529.00
	03/25/21	823.23

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

03/30/21 777.28  
04/07/21 15,448.66  
04/21/21 15,469.00  
04/29/21 18,459.00  
05/07/21 16,753.34  
05/21/21 379,245.00  
06/02/21 15,165.06  
06/23/21 389,561.00  
06/30/21 15,918.12  
07/02/21 1,720.80  
07/21/21 356,809.00  
08/04/21 6,054.00  
08/05/21 6,161.62  
08/17/21 700.00  
08/23/21 12,431.00

AVALON ISD - Total

4,413,131.48

AVERY ISD

09/02/20 18,785.46  
09/23/20 507,767.00  
10/21/20 345,766.00  
10/26/20 10,493.74  
11/13/20 16,630.60  
11/18/20 14,964.88  
11/23/20 347,765.00  
12/02/20 21,192.00  
12/11/20 11,194.08  
12/22/20 349,237.00  
01/08/21 10,357.06  
01/14/21 41,263.68  
01/21/21 346,993.00  
01/26/21 30.45  
02/10/21 12,416.22  
02/23/21 173,532.00  
03/17/21 7,059.58  
03/23/21 344,697.00



**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

03/24/21	34,585.67
03/30/21	870.04
04/01/21	576.57
04/07/21	13,645.96
04/21/21	8,436.00
05/12/21	15,623.86
05/20/21	1,080.15
05/21/21	322,479.00
06/02/21	14,702.98
06/23/21	384,754.48
07/15/21	24,761.30
07/21/21	299,820.00
08/04/21	5,161.00
08/11/21	350.00
08/23/21	13,813.00
08/25/21	17,272.07

AVERY ISD - Total

3,738,076.83

AVINGER ISD

09/02/20	25,000.00
09/11/20	3,224.42
09/22/20	51,703.00
09/23/20	268,385.00
10/02/20	6,884.90
10/08/20	4,905.97
10/21/20	222,285.00
11/17/20	7,562.00
11/18/20	8,620.06
11/19/20	38,074.40
11/23/20	120,667.00
12/03/20	1,020.00
12/04/20	4,417.18
12/22/20	6,013.00
01/08/21	5,149.70
01/21/21	1,856.00
02/03/21	7,029.62

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

02/23/21	1,856.00
03/17/21	6,236.24
03/23/21	8,854.00
03/30/21	418.91
04/07/21	5,613.56
04/19/21	8,751.00
04/21/21	91,534.00
04/23/21	1,446.00
05/07/21	9,908.44
05/19/21	6,870.00
05/20/21	1,800.00
05/21/21	62,140.00
06/21/21	8,793.00
06/23/21	126,796.00
06/25/21	9,000.00
07/21/21	149,419.00
07/27/21	6,000.00
07/29/21	1,800.00
08/04/21	1,173.00
08/23/21	180,004.00
08/25/21	39,736.00

AVINGER ISD - Total

1,510,946.40

AXTELL ISD

09/11/20	12,857.20
09/21/20	46,146.72
09/22/20	4,928.00
09/23/20	1,216,915.00
10/09/20	31,670.68
10/21/20	854,156.00
10/30/20	76,175.46
11/18/20	33,863.06
11/23/20	834,264.00
12/02/20	18,787.00
12/03/20	29,489.44
12/04/20	222,719.06

**TEA FY2021 Payments - Vendors Beginning with "A"****Payment Date****Amount**

12/11/20	26,883.08
12/22/20	837,803.00
01/08/21	31,777.06
01/21/21	832,255.00
02/05/21	39,764.56
02/23/21	405,123.00
02/25/21	1,380.00
03/17/21	30,823.20
03/23/21	804,328.00
03/30/21	2,084.78
04/07/21	38,596.24
04/21/21	20,884.00
05/07/21	46,684.44
05/11/21	184,133.46
05/21/21	775,662.00
06/04/21	42,366.24
06/17/21	38,254.73
06/23/21	798,109.00
07/02/21	1,991.06
07/21/21	721,354.00
08/04/21	23,540.00
08/19/21	32,554.08
08/23/21	32,376.00

AXTELL ISD - Total

9,150,698.55

AZLE ISD

09/11/20	63,161.27
09/18/20	29,962.65
09/22/20	29,156.00
09/23/20	5,415,375.00
09/29/20	226,809.21
10/09/20	128,189.41
10/19/20	285,473.11
10/21/20	4,620,684.03
11/12/20	608,548.30
11/13/20	12,500.00

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
11/18/20	153,357.63
11/23/20	2,582,555.00
12/11/20	408,240.60
12/18/20	109,190.06
12/22/20	297,239.00
01/08/21	149,235.92
01/21/21	91,745.00
01/22/21	148,785.09
01/26/21	213.14
01/28/21	42,997.00
02/03/21	204,128.62
02/12/21	408.74
02/22/21	217,087.94
02/23/21	128,357.00
02/25/21	4,541.60
02/26/21	25,623.61
03/17/21	168,268.42
03/23/21	437,674.00
03/29/21	221,209.18
03/30/21	14,190.74
04/07/21	234,760.92
04/09/21	453,107.90
04/21/21	1,921,564.00
04/28/21	206,884.92
04/29/21	40,182.00
04/30/21	12,900.00
05/07/21	281,094.20
05/21/21	1,355,355.00
05/24/21	259,823.06
06/04/21	275,722.48
06/18/21	10,318.00
06/21/21	253,602.36
06/23/21	2,827,744.00
06/25/21	2,000.00
07/07/21	39,841.20

**TEA FY2021 Payments - Vendors Beginning with "A"**

<b>Payment Date</b>	<b>Amount</b>
07/21/21	2,980,796.00
07/30/21	193,401.12
08/02/21	11,238.73
08/04/21	54,502.00
08/17/21	173,031.56
08/18/21	10,051.39
08/20/21	21,847.24
08/23/21	3,663,275.00
08/25/21	52,779.00
	32,160,729.35

AZLE ISD - Total