

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
T A UNLIMITED INC	09/02/20	15,095.22
	09/03/20	12,500.00
	09/16/20	5,379.48
	09/23/20	286,461.00
	10/21/20	293,486.00
	10/27/20	86,581.00
	11/05/20	2,801.08
	11/09/20	498.11
	11/13/20	12,500.00
	11/23/20	286,751.00
	11/30/20	2,811.25
	12/02/20	171.00
	12/04/20	6,410.84
	12/22/20	297,479.00
	01/20/21	10,726.80
	01/21/21	292,951.00
	02/03/21	4,369.76
	02/23/21	295,559.00
	03/16/21	70,897.07
	03/23/21	304,843.00
	03/30/21	1,223.19
	04/21/21	301,373.96
	04/29/21	1,056.00
	05/04/21	52,466.63
	05/21/21	301,022.00
	06/09/21	7,700.78
	06/23/21	306,277.00
	06/30/21	17,450.03
	07/07/21	16,305.68
	07/21/21	283,447.00
	08/04/21	2,969.00
	08/05/21	34,917.93
	08/23/21	288,521.00
	08/27/21	24,026.40
T A UNLIMITED INC - Total		3,927,028.21

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
T-BASE COMMUNICATION USA INC	09/03/20	94,244.32
	09/08/20	31,140.39
	09/10/20	110,376.23
	09/11/20	4,183.62
	09/15/20	14,755.30
	09/16/20	75,131.12
	09/17/20	72,370.40
	09/18/20	8,657.99
	09/21/20	3,718.61
	09/23/20	7,069.34
	09/24/20	2,388.26
	09/29/20	39,750.89
	09/30/20	6,276.40
	10/01/20	72,154.73
	10/02/20	636.43
	10/07/20	6,844.13
	10/08/20	17,834.84
	10/13/20	10,649.37
	10/14/20	10,291.26
	10/15/20	59,365.46
	10/20/20	6,373.39
	10/21/20	12,635.63
	10/22/20	3,560.88
	10/28/20	6,014.75
	10/29/20	27,672.01
	11/03/20	18,396.60
	11/05/20	26,386.84
	11/12/20	10,635.16
	11/13/20	9,801.69
	11/18/20	17,176.80
	11/19/20	5,901.27
	11/24/20	104,567.89
	12/01/20	109,139.74
	12/03/20	62,380.31

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

<b>Payment Date</b>	<b>Amount</b>
12/08/20	49,081.97
12/09/20	8,775.12
12/10/20	15,952.05
12/22/20	27,593.16
12/30/20	122,408.83
01/07/21	19,140.00
01/14/21	5,234.55
01/21/21	22,312.15
02/04/21	18,705.00
02/11/21	8,845.69
02/19/21	22,167.64
04/15/21	14,804.61
04/23/21	3,855.19
04/29/21	560.00
05/06/21	7,353.81
05/13/21	91,473.80
05/20/21	1,065.89
06/10/21	3,937.08
06/17/21	12,289.81
06/24/21	3,639.72
06/25/21	14,145.22
07/01/21	23,996.36
07/06/21	5,802.72
07/07/21	6,474.63
07/08/21	690.78
07/13/21	10,307.54
07/14/21	18,279.66
07/15/21	2,921.97
07/22/21	39,636.62
07/28/21	27,237.11
07/29/21	25,319.36
08/03/21	17,888.72
08/04/21	5,488.17
08/05/21	7,836.29
08/12/21	22,455.75

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/17/21	33,123.97
	08/18/21	11,173.54
	08/19/21	10,623.29
	08/25/21	6,183.26
	08/26/21	11,819.80
T-BASE COMMUNICATION USA INC - Total		1,829,082.88
TAFT ISD	09/16/20	50,896.42
	09/23/20	1,533,642.14
	10/21/20	1,267,605.00
	10/30/20	16,196.88
	11/02/20	426.00
	11/23/20	671,258.32
	12/18/20	14,470.00
	12/21/20	30,409.92
	12/22/20	40,843.00
	01/21/21	12,607.00
	01/29/21	35,594.94
	02/09/21	158,014.67
	02/10/21	96,483.45
	02/23/21	12,607.00
	02/26/21	38,432.08
	03/23/21	60,140.00
	03/24/21	35,624.64
	03/30/21	3,343.20
	04/07/21	2,930.00
	04/21/21	458,812.00
	04/27/21	25,000.00
	04/28/21	53,515.54
	04/29/21	686.00
	05/10/21	42,134.00
	05/19/21	392,140.26
	05/21/21	315,279.00
	06/23/21	647,186.00
	06/29/21	72,670.05

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/01/21	64,185.50
	07/21/21	761,749.00
	08/04/21	31,759.32
	08/13/21	138,427.36
	08/16/21	33,485.41
	08/18/21	4,026.93
	08/20/21	35,885.14
	08/23/21	971,621.56
	08/25/21	202,447.51
	08/26/21	14,148.85
TAFT ISD - Total		8,346,684.09
TAGT 1993 CONFERENCE	10/27/20	70.00
TAGT 1993 CONFERENCE - Total		70.00
TAHOKA CISD	09/02/20	47,207.96
	09/11/20	13,188.11
	09/14/20	54,387.95
	09/15/20	14,849.78
	09/22/20	73,653.00
	09/23/20	1,319,663.84
	10/15/20	106,282.40
	10/16/20	40,527.76
	10/21/20	1,077,864.00
	10/26/20	90,302.59
	11/02/20	441.00
	11/23/20	471,550.00
	12/01/20	40,571.46
	12/04/20	36,030.02
	12/11/20	27,845.62
	12/18/20	62,112.75
	12/22/20	25,797.00
	01/21/21	7,962.00
	01/27/21	25,662.78
	01/29/21	62,528.86

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

02/05/21	26,825.54
02/12/21	109,539.53
02/23/21	7,962.00
03/23/21	37,985.00
03/26/21	32,430.14
03/30/21	1,497.39
04/09/21	37,787.24
04/21/21	360,477.00
05/05/21	353,350.43
05/21/21	290,322.76
06/09/21	26,950.80
06/23/21	501,712.00
07/21/21	593,646.00
08/04/21	6,290.00
08/23/21	710,056.00

TAHOKA CISD - Total

6,695,260.71

TARKINGTON ISD

09/02/20	29,796.54
09/08/20	27,747.00
09/16/20	36,575.80
09/22/20	324,418.00
09/23/20	2,084,459.00
10/02/20	4,000.00
10/06/20	3,000.00
10/16/20	83,333.50
10/21/20	1,741,008.00
10/29/20	11,895.00
10/30/20	369,462.00
11/18/20	77,964.82
11/23/20	966,948.00
12/18/20	19,215.00
12/21/20	65,499.52
12/22/20	82,135.00
01/15/21	4,315.76
01/20/21	62,814.26

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

01/21/21	25,352.00
02/12/21	308,242.89
02/23/21	99,832.45
02/26/21	108,765.10
03/10/21	1,000.00
03/17/21	94,452.38
03/23/21	120,941.00
03/30/21	5,475.89
04/16/21	113,594.68
04/21/21	698,875.00
05/06/21	163,012.89
05/07/21	45,182.99
05/10/21	7,493.51
05/11/21	18,965.00
05/14/21	122,138.32
05/21/21	479,472.00
06/23/21	991,730.00
06/25/21	116,993.02
07/21/21	1,091,018.00
07/30/21	181,360.61
08/03/21	34,826.71
08/04/21	112,591.22
08/06/21	27,348.48
08/23/21	1,318,535.00
08/24/21	5,849.10
08/25/21	8,150.90

TARKINGTON ISD - Total

12,295,786.34

TASBO

01/15/21	270.00
01/19/21	270.00
01/26/21	135.00
01/27/21	270.00
01/28/21	270.00
01/29/21	1,215.00
03/18/21	8,890.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/26/21	75.00
	06/15/21	2,795.00
	06/21/21	60.00
	07/08/21	270.00
	07/22/21	645.00
TASBO - Total		15,165.00
TASSCC INC	07/14/21	1,150.00
TASSCC INC - Total		1,150.00
TATUM ISD	09/11/20	3,589.56
	09/15/20	4,018.95
	09/16/20	180,990.43
	09/21/20	4,200.00
	09/22/20	10,588.00
	09/23/20	1,533,725.00
	10/02/20	54,607.08
	10/08/20	1,636.00
	10/09/20	142,341.83
	10/15/20	1,405.59
	10/21/20	1,220,091.00
	11/16/20	146,728.23
	11/18/20	87,543.92
	11/23/20	64,576.00
	12/04/20	72,197.40
	12/14/20	120,225.73
	12/18/20	34,453.00
	12/22/20	65,922.00
	01/08/21	62,634.16
	01/14/21	115,312.76
	01/15/21	5,072.40
	02/03/21	74,746.00
	02/16/21	6,444.35
	02/19/21	125,213.55
	03/03/21	68,477.96



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

03/18/21	1,975.20
03/23/21	96,304.00
03/30/21	4,118.13
03/31/21	134,606.81
04/01/21	69,858.75
04/07/21	79,400.90
04/16/21	135,414.59
04/21/21	40,977.00
04/29/21	16,998.00
05/07/21	99,456.48
05/14/21	139,349.41
05/21/21	45,251.00
06/02/21	73,308.06
06/15/21	144,575.74
06/23/21	115,180.00
07/01/21	13,182.37
07/02/21	22,775.50
07/13/21	43,111.79
07/21/21	45,925.00
08/04/21	10,330.00
08/16/21	147.58
08/17/21	21,801.73
08/23/21	1,783,327.00
08/24/21	7,790.11
08/25/21	14,823.94

TATUM ISD - Total

7,366,729.99

TAYLOR ISD

09/02/20	10,770.67
09/11/20	25,431.78
09/18/20	201,229.55
09/23/20	3,366,117.50
10/09/20	79,380.80
10/21/20	2,811,170.00
10/22/20	117,307.80
10/23/20	29,272.43

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

<b>Payment Date</b>	<b>Amount</b>
10/27/20	59,095.50
11/02/20	48,487.53
11/13/20	13,970.00
11/18/20	97,091.10
11/23/20	1,561,688.00
12/01/20	146,323.03
12/02/20	50,844.29
12/04/20	196,920.18
12/15/20	93,155.60
12/16/20	86,078.72
12/18/20	98,630.00
12/22/20	133,231.00
01/15/21	132,503.56
01/19/21	152,007.38
01/21/21	42,973.00
01/22/21	2,245.00
02/10/21	146,735.60
02/16/21	62,923.32
02/23/21	41,123.00
02/24/21	77,937.16
02/25/21	74,568.20
02/26/21	2,800.00
03/17/21	127,751.00
03/18/21	8,766.63
03/23/21	196,178.00
03/26/21	4,463.92
03/30/21	87,177.91
04/01/21	70,008.63
04/06/21	6,771.93
04/09/21	208,500.28
04/16/21	72,021.38
04/21/21	1,259,293.10
04/22/21	109,039.52
05/12/21	243,301.46
05/20/21	10,017.22

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/21/21	974,645.40
	05/28/21	73,113.36
	06/01/21	272.22
	06/17/21	69,365.89
	06/22/21	115,166.33
	06/23/21	1,752,165.00
	06/25/21	219,008.28
	07/21/21	1,961,290.00
	07/22/21	73,941.60
	08/04/21	24,788.00
	08/17/21	16,994.23
	08/19/21	105,966.60
	08/20/21	58,576.93
	08/23/21	2,594,825.00
	08/25/21	2,999.00
TAYLOR ISD - Total		20,408,420.52
TAZ EDUCATIONAL DESIGN LLC	04/27/21	4,500.00
TAZ EDUCATIONAL DESIGN LLC - Total		4,500.00
TDS-TEXAS DISPOSAL SYSTEMS INC	09/24/20	127.00
TDS-TEXAS DISPOSAL SYSTEMS INC - Total		127.00
TEACH FOR AMERICA	01/06/21	1,103,262.03
	01/27/21	287,493.68
	03/02/21	363,478.03
	03/12/21	713,425.85
	04/14/21	7,340.41
	04/29/21	650.00
	06/09/21	249.00
	06/10/21	834,649.35
	07/15/21	926,996.66
	08/05/21	104,124.73
TEACH FOR AMERICA - Total		4,341,669.74

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEACHING STRATEGIES LLC	02/11/21	222,222.22
	03/17/21	222,222.22
	04/13/21	222,222.22
	05/13/21	222,222.22
	06/15/21	222,222.22
	07/14/21	157,250.00
	08/05/21	222,222.22
	08/17/21	222,222.22
	08/26/21	104,450.00
TEACHING STRATEGIES LLC - Total		1,817,255.54
TEAGUE ISD	09/10/20	23,462.55
	09/16/20	21,777.44
	09/23/20	1,761,894.00
	09/28/20	40,352.21
	10/16/20	7,666.48
	10/20/20	71,454.66
	10/21/20	1,391,410.00
	10/26/20	49,882.26
	10/29/20	70,097.87
	11/03/20	2,444.44
	11/05/20	13,109.12
	11/13/20	42,442.50
	11/18/20	59,837.44
	11/23/20	50,575.00
	12/04/20	47,703.02
	12/10/20	194,187.28
	12/11/20	186,558.18
	12/18/20	35,379.00
	12/22/20	51,222.00
	01/15/21	44,427.94
	02/24/21	38,796.28
	03/17/21	34,542.58
	03/23/21	75,423.00
	03/30/21	2,907.06

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

04/07/21	59,923.76
04/20/21	20,084.01
04/21/21	281,443.23
04/29/21	6,500.00
05/12/21	72,365.30
05/21/21	35,440.00
06/11/21	44,160.80
06/23/21	90,207.00
07/02/21	6,360.96
07/12/21	21,905.29
07/14/21	46,251.37
07/16/21	58,012.87
07/21/21	34,871.00
08/04/21	16,740.00
08/09/21	695.40
08/10/21	74,536.12
08/23/21	670,482.00
08/25/21	268.00

TEAGUE ISD - Total

5,857,799.42

TEJANO CENTER FOR COMMUNITY CONCERNS INC

09/04/20	10,000.00
09/09/20	13,000.00
09/16/20	80,914.88
09/22/20	125.00
09/23/20	1,105,807.00
09/24/20	1,000.00
09/25/20	105,830.18
10/08/20	1,000.00
10/21/20	1,132,257.00
10/30/20	94,217.08
11/02/20	23.00
11/04/20	400,653.82
11/05/20	81,585.90
11/06/20	255,874.34
11/13/20	83,020.00

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

<b>Payment Date</b>	<b>Amount</b>
11/23/20	1,123,774.00
11/30/20	20,000.00
12/04/20	105,824.24
12/11/20	85,794.92
12/22/20	1,138,857.00
12/29/20	83,020.00
01/15/21	88,863.08
01/21/21	1,121,740.00
01/22/21	1,000.00
02/12/21	126,131.38
02/23/21	1,145,578.00
03/04/21	442,514.08
03/17/21	114,052.56
03/23/21	1,194,361.00
03/29/21	1,000.00
03/30/21	5,457.19
04/16/21	128,349.20
04/21/21	1,135,831.00
04/29/21	2,797.00
05/11/21	265,862.54
05/12/21	10,500.00
05/13/21	391,500.00
05/14/21	437,248.85
05/20/21	1,000.00
05/21/21	1,150,089.00
05/24/21	6,771.60
06/09/21	151,887.50
06/23/21	1,159,247.00
06/28/21	8,091.00
07/21/21	1,109,115.00
07/28/21	168,117.78
08/04/21	7,381.00
08/11/21	15,400.81
08/23/21	1,131,707.00

TEJANO CENTER FOR COMMUNITY CONCERNS INC - Total

17,444,171.93

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEKOA CHARTER SCHOOL INC	09/11/20	25,000.00
	09/22/20	35.00
	09/23/20	484,616.00
	10/21/20	493,330.00
	11/03/20	69,837.84
	11/23/20	302,139.00
	12/10/20	67,043.94
	12/22/20	298,371.00
	01/21/21	293,520.00
	02/23/21	311,230.00
	03/12/21	67,185.43
	03/23/21	396,859.16
	04/14/21	67,730.71
	04/21/21	304,915.00
	04/29/21	213.00
	05/21/21	308,823.00
	06/23/21	291,474.00
	07/20/21	4,460.00
	07/21/21	268,147.00
	08/04/21	733.00
08/20/21	108,855.63	
08/23/21	268,935.00	
TEKOA CHARTER SCHOOL INC - Total		4,433,453.71
TEMPLE ISD	09/02/20	6,332.72
	09/04/20	245.70
	09/11/20	15,497.94
	09/15/20	152,100.71
	09/21/20	54,769.96
	09/22/20	505,554.00
	09/23/20	10,827,318.00
	09/30/20	404,498.49
	10/08/20	29.04
	10/20/20	2,841,976.00

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

<b>Payment Date</b>	<b>Amount</b>
10/21/20	9,019,012.00
11/10/20	50,205.88
11/12/20	12,380.13
11/13/20	408,709.42
11/18/20	210,495.87
11/20/20	28,992.47
11/23/20	4,974,251.00
11/24/20	40,187.88
12/01/20	45,441.00
12/04/20	264,284.69
12/07/20	28,575.65
12/08/20	948.15
12/11/20	385,334.64
12/16/20	48,511.68
12/18/20	208,219.43
12/21/20	61.05
12/22/20	407,974.21
01/08/21	337,189.88
01/21/21	113,460.00
02/04/21	5,400.00
02/23/21	113,460.00
03/02/21	44,834.06
03/04/21	134,545.72
03/05/21	25,577.62
03/08/21	417,711.52
03/10/21	13,416.27
03/11/21	496,165.00
03/23/21	541,267.00
03/30/21	23,236.81
03/31/21	2,050,585.15
04/12/21	8,817.10
04/14/21	228,345.87
04/16/21	52,560.63
04/20/21	1,320.19
04/21/21	2,768,675.07



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

05/04/21	97,501.94
05/06/21	310,886.53
05/07/21	335,479.95
05/10/21	52,579.94
05/20/21	32,175.52
05/21/21	1,911,152.00
05/24/21	3,787,713.00
05/26/21	37,480.11
05/27/21	175,063.26
06/23/21	3,077,169.84
06/25/21	1,152,052.71
07/15/21	151,000.00
07/21/21	3,002,780.00
08/04/21	86,250.00
08/16/21	2,713.77
08/23/21	3,742,183.00

TEMPLE ISD - Total

56,272,657.17

TENAHA ISD

09/11/20	36,608.39
09/15/20	20,968.63
09/16/20	14,955.16
09/23/20	730,758.00
10/08/20	24,364.97
10/15/20	2,050.00
10/21/20	499,676.12
10/26/20	39,055.02
11/12/20	34,670.86
11/13/20	115.40
11/23/20	502,652.00
12/02/20	31,780.00
12/03/20	2,496.00
12/04/20	31,636.22
12/18/20	67,521.00
12/22/20	504,803.00
01/08/21	31,017.30

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/14/21	59,604.29
	01/15/21	28,156.28
	01/21/21	501,113.00
	02/05/21	24,275.20
	02/23/21	272,800.00
	03/03/21	34,454.44
	03/23/21	541,661.00
	03/30/21	2,074.82
	03/31/21	30,953.88
	04/15/21	81,643.22
	04/21/21	13,922.00
	04/28/21	33,457.60
	05/07/21	12,601.04
	05/21/21	563,436.38
	06/10/21	137,823.88
	06/11/21	34,347.74
	06/15/21	6,000.00
	06/23/21	537,540.00
	06/29/21	2,387.20
	06/30/21	15,018.60
	07/21/21	487,171.00
	08/04/21	11,423.00
	08/23/21	20,785.00
	08/25/21	79.00
TENAHA ISD - Total		6,027,856.64
TENET LEADERSHIP LLC	04/30/21	4,500.00
	05/24/21	4,500.00
TENET LEADERSHIP LLC - Total		9,000.00
TERESA PARLETT	10/09/20	552.00
	11/20/20	912.00
	01/27/21	368.00
	03/11/21	240.00
	06/21/21	480.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TERESA PARLETT - Total		2,552.00
TERLINGUA COMMON SCHOOL DISTRICT	09/11/20	347.92
	09/18/20	14,583.11
	09/22/20	15,904.00
	09/23/20	372,561.00
	10/16/20	15,262.46
	10/21/20	291,702.00
	10/22/20	9,722.94
	11/18/20	1,236.74
	11/19/20	12,525.38
	11/23/20	4,860.00
	12/01/20	3,651.95
	12/11/20	674.05
	12/15/20	15,770.29
	12/22/20	4,923.00
	01/08/21	869.90
	01/20/21	7,680.16
	01/21/21	7,408.40
	02/10/21	1,047.55
	02/12/21	7,462.28
	02/26/21	7,433.79
	03/03/21	1,196.98
	03/19/21	15,118.82
	03/23/21	7,248.00
	04/07/21	1,109.14
	04/14/21	7,573.20
	04/15/21	7,330.07
	04/21/21	3,084.00
	05/07/21	1,352.82
	05/21/21	18,772.85
	06/04/21	1,378.34
	06/11/21	20,163.94
	06/23/21	8,669.00
	07/16/21	10,995.26

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	3,499.00
	08/04/21	1,361.00
	08/23/21	175,156.45
	08/24/21	1,346.00
TERLINGUA COMMON SCHOOL DISTRICT - Total		1,080,981.79
 TERRELL COUNTY ISD		
	09/10/20	393.23
	09/11/20	1,342.41
	09/22/20	5,099.00
	09/23/20	9,856.00
	10/02/20	2,300.65
	10/21/20	9,991.00
	10/30/20	18,942.92
	11/05/20	25,346.35
	11/18/20	2,237.36
	11/23/20	5,398.00
	12/04/20	1,273.01
	12/18/20	9,393.00
	12/22/20	5,467.00
	01/08/21	1,255.89
	02/12/21	1,756.08
	03/03/21	1,862.62
	03/23/21	24,239.44
	03/29/21	3,757.11
	04/07/21	1,357.92
	04/21/21	3,425.00
	04/23/21	25,000.00
	05/06/21	2,237.01
	05/21/21	3,783.00
	06/02/21	2,038.93
	06/23/21	9,629.00
	07/21/21	3,714.00
	08/04/21	2,377.00
	08/13/21	525.00
	08/18/21	5,991.99

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	38,935.00
TERRELL COUNTY ISD - Total		228,924.92
TERRELL ISD	09/02/20	63,302.81
	09/11/20	31,813.95
	09/15/20	982.07
	09/22/20	92,375.00
	09/23/20	5,490,096.00
	10/02/20	156,402.73
	10/21/20	4,578,171.00
	10/29/20	160,146.32
	10/30/20	64,663.12
	11/02/20	4,029.00
	11/06/20	39,536.12
	11/09/20	55,230.68
	11/13/20	114,650.00
	11/17/20	11,116.62
	11/18/20	287,566.44
	11/19/20	518.34
	11/23/20	2,533,537.00
	12/01/20	11,534.66
	12/04/20	137,279.96
	12/07/20	563,234.05
	12/18/20	89,295.00
	12/22/20	481,720.00
	01/08/21	90,562.70
	01/21/21	62,133.00
	02/03/21	165,011.78
	02/04/21	1,350.00
	02/23/21	62,133.00
	02/25/21	158,378.01
	03/03/21	127,558.38
	03/17/21	1,847.33
	03/23/21	296,406.00
	03/30/21	13,079.89

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

04/01/21	17,429.65
04/07/21	185,794.05
04/21/21	1,707,000.00
04/26/21	115,885.65
04/29/21	21,013.00
05/06/21	437,844.35
05/07/21	185,380.26
05/11/21	74,970.49
05/12/21	156,774.78
05/14/21	60,899.65
05/17/21	79,828.80
05/21/21	1,186,645.00
05/27/21	10,401.75
06/02/21	210,829.50
06/03/21	1,309.00
06/09/21	27,061.23
06/10/21	26,320.36
06/11/21	80,764.54
06/14/21	17,525.76
06/23/21	2,694,493.59
06/25/21	307.61
06/30/21	30.47
07/20/21	30,960.00
07/21/21	2,716,948.00
08/04/21	40,672.00
08/17/21	700.00
08/23/21	3,388,081.00
08/25/21	60,354.00

TERRELL ISD - Total

29,481,885.45

TERRIE F BREEDEN

01/15/21

370.96

TERRIE F BREEDEN - Total

370.96

TERYL LYNN

09/11/20

275.00

TERYL LYNN - Total

275.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXARKANA ISD	09/02/20	411,452.36
	09/11/20	81,218.83
	09/15/20	417,262.00
	09/21/20	7,648.64
	09/22/20	8,168,138.00
	09/23/20	9,349,956.00
	09/24/20	48,168.78
	09/28/20	31,080.11
	10/02/20	309,436.47
	10/07/20	33,153.81
	10/08/20	532,072.51
	10/21/20	7,853,594.81
	10/29/20	626,331.00
	10/30/20	560,195.29
	11/19/20	1,347.75
	11/23/20	4,317,356.00
	12/02/20	45,589.00
	12/04/20	833,486.76
	12/11/20	661,819.14
	12/18/20	1,319,504.00
	12/22/20	344,687.00
	01/15/21	517,981.23
	01/21/21	1,486,109.53
	01/28/21	2,805.11
	02/04/21	2,250.00
	02/10/21	651,472.20
	02/12/21	1,222,255.60
	02/23/21	106,390.00
	03/04/21	80,421.27
	03/12/21	92,155.23
	03/17/21	547,651.44
	03/18/21	425.35
	03/23/21	507,540.00
	03/25/21	49,588.19

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

<b>Payment Date</b>	<b>Amount</b>
03/30/21	34,194.85
04/09/21	707,403.69
04/21/21	3,376,520.00
04/23/21	7,968.15
04/26/21	201,219.88
04/29/21	13,233.00
05/03/21	5,285.58
05/04/21	24,960.24
05/12/21	722,895.30
05/14/21	590,608.64
05/21/21	2,332,431.00
05/27/21	22,301.62
06/09/21	652,698.09
06/23/21	5,094,279.65
07/16/21	58,970.79
07/19/21	8,874.15
07/21/21	5,434,709.00
07/27/21	102,091.44
07/29/21	189,587.48
07/30/21	25,777.02
08/02/21	120,721.79
08/03/21	10,000.00
08/04/21	62,656.00
08/05/21	594,875.24
08/06/21	265,342.00
08/09/21	846,167.58
08/11/21	700.00
08/18/21	19,633.75
08/19/21	963.25
08/23/21	6,542,498.00
08/24/21	1,732,630.65
08/25/21	20,059.58

TEXARKANA ISD - Total

71,042,800.82

TEXAS A &amp; M UNIVERSITY

10/05/20 43,449.28



<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/16/20	482.94
	12/10/20	4,752.75
	01/12/21	4,754.59
	01/19/21	250,000.00
	02/02/21	27,553.12
	03/08/21	46.45
	03/11/21	32,979.11
	04/15/21	7,973.38
	07/14/21	21,369.76
TEXAS A & M UNIVERSITY - Total		393,361.38
TEXAS A&M INTERNATIONAL UNIVERSITY	09/16/20	140,899.00
	09/22/20	139,274.00
	09/25/20	2,075.00
	10/15/20	96,016.00
	11/12/20	96,617.00
	12/11/20	97,027.00
	01/12/21	96,379.00
	01/21/21	1,605.00
	02/12/21	49,715.00
	03/11/21	98,745.00
	04/12/21	2,436.00
	05/12/21	95,617.00
	06/11/21	98,243.00
	07/12/21	82,940.00
	08/13/21	10,125.00
TEXAS A&M INTERNATIONAL UNIVERSITY - Total		1,107,713.00
TEXAS A&M UNIVERSITY	05/27/21	150.00
TEXAS A&M UNIVERSITY - COMMERCE	11/02/20	8,845.36
	11/23/20	104,059.09
TEXAS A&M UNIVERSITY - COMMERCE - Total		112,904.45
TEXAS A&M UNIVERSITY - Total		150.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS A&M UNIVERSITY-CORPUS CHRISTI	09/08/20	53,816.64
	09/10/20	216,597.11
	05/26/21	100,002.40
	07/16/21	61,413.18
TEXAS A&M UNIVERSITY-CORPUS CHRISTI - Total		431,829.33
TEXAS ACADEMIC DECATHLON FOUNDATION	01/20/21	40,000.00
	03/01/21	39,955.22
	04/12/21	39,687.37
	05/12/21	38,486.74
	06/02/21	40,000.00
	07/13/21	1,870.67
TEXAS ACADEMIC DECATHLON FOUNDATION - Total		200,000.00
TEXAS ADVOCATES	09/03/20	9,764.00
	09/18/20	15,656.00
	10/12/20	6,092.00
	10/26/20	5,112.00
	11/20/20	11,872.00
	12/18/20	13,141.00
	01/19/21	13,655.00
	02/16/21	7,083.00
	03/01/21	5,494.00
	03/19/21	12,453.00
	04/27/21	11,272.00
	05/10/21	5,530.00
	05/17/21	10,562.00
	06/24/21	9,759.00
	07/27/21	24,457.00
	08/05/21	16,915.00
	08/26/21	1,000.00
TEXAS ADVOCATES - Total		179,817.00
TEXAS AGRILIFE EXTENSION SERVICE	09/03/20	37,287.33
	10/28/20	54,527.04

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/03/20	44,820.89
	12/03/20	44,063.68
	12/30/20	44,640.61
	02/04/21	43,044.78
	03/04/21	43,589.73
	04/06/21	44,026.73
	05/12/21	47,366.89
	06/09/21	45,241.81
	07/22/21	40,075.97
	08/05/21	36,786.57
TEXAS AGRILIFE EXTENSION SERVICE - Total		525,472.03
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS	09/04/20	177,062.44
	09/30/20	10,664.95
	12/02/20	140,925.48
	12/09/20	52,566.28
	01/12/21	103,848.75
	01/15/21	140,308.05
	02/12/21	48,227.66
	03/10/21	172,463.86
	04/07/21	126,206.87
	05/10/21	269,921.59
	06/10/21	85,630.97
	07/09/21	313,544.72
	08/05/21	122,247.35
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS - Total		1,763,618.97
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH	09/08/20	60,208.66
	10/22/20	18,631.45
	11/23/20	13,750.61
	12/21/20	13,986.88
	01/21/21	9,424.67
	02/25/21	9,180.55
	03/04/21	20,233.70
	03/26/21	14,278.80

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/28/21	17,670.58
	06/01/21	15,644.94
	06/24/21	8,275.57
	07/29/21	8,012.64
	08/13/21	13,318.49
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH - Total		222,617.54
TEXAS ASSOCIATION	04/22/21	83,564.00
TEXAS ASSOCIATION - Total		83,564.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI	01/14/21	395.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI - Total		395.00
TEXAS BICYCLE COALITION EDUCATION FUND	09/18/20	12,191.98
	10/15/20	10,770.51
	11/19/20	11,063.16
	12/17/20	10,228.88
	01/19/21	1,150.08
	01/20/21	11,008.59
	02/16/21	9,125.08
	03/17/21	7,481.48
	04/16/21	11,531.46
	05/18/21	12,341.26
	06/18/21	10,374.19
	07/16/21	10,779.87
	08/13/21	13,217.48
TEXAS BICYCLE COALITION EDUCATION FUND - Total		131,264.02
TEXAS BOYS CHOIR INC	09/03/20	60,059.38
	09/22/20	115,356.00
	09/23/20	596,843.00
	10/02/20	26.97
	10/21/20	613,235.00
	11/23/20	629,444.00
	12/02/20	140.00

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

12/18/20	5,255.38
12/22/20	705,805.00
01/07/21	11,054.83
01/08/21	17,738.81
01/12/21	5,000.00
01/21/21	694,975.00
01/22/21	93.74
01/25/21	1,002.50
02/23/21	707,902.00
03/23/21	727,288.00
03/25/21	3,595.63
04/01/21	9,995.90
04/21/21	694,994.00
04/29/21	1,184.00
05/21/21	701,668.00
06/15/21	34,376.76
06/16/21	24,411.75
06/23/21	751,774.10
07/21/21	662,459.00
08/04/21	3,968.00
08/23/21	679,507.00

TEXAS BOYS CHOIR INC - Total

8,459,153.75

TEXAS CITY ISD

09/04/20	7,805.96
09/22/20	2,498,624.00
09/23/20	17,314,767.00
10/01/20	36,975.65
10/02/20	125,501.70
10/08/20	54,088.71
10/16/20	42,000.00
10/21/20	13,610,885.00
10/23/20	60,750.43
10/26/20	152,594.56
11/19/20	19,929.18
11/23/20	347,628.00

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

<b>Payment Date</b>	<b>Amount</b>
12/02/20	52,752.00
12/03/20	604,377.68
12/04/20	680,381.24
12/18/20	226,519.00
12/22/20	352,079.00
01/11/21	490,236.50
01/15/21	238,604.66
01/25/21	3,524,731.00
02/05/21	303,338.68
03/17/21	302,376.20
03/23/21	518,424.00
03/30/21	24,757.09
04/16/21	380,742.96
04/21/21	220,587.00
05/03/21	323,326.82
05/14/21	2,652,159.44
05/17/21	48,147.94
05/19/21	457,285.04
05/20/21	22,011.89
05/21/21	243,596.00
05/26/21	2,422,658.23
06/15/21	111,713.83
06/23/21	620,042.00
06/25/21	433,344.34
07/16/21	290,820.26
07/21/21	245,120.00
07/22/21	76,391.37
07/23/21	270,934.27
07/28/21	1,251,856.43
07/30/21	13,579.48
08/02/21	31,767.95
08/04/21	73,394.00
08/05/21	985,191.85
08/06/21	565,805.60
08/18/21	456,356.86

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/19/21	215,874.94
	08/23/21	6,861,493.00
TEXAS CITY ISD - Total		60,864,328.74
TEXAS CLOSED CAPTIONING LLC	09/02/20	2,465.00
	11/30/20	2,467.50
	12/23/20	186.25
	02/23/21	345.00
	03/23/21	2,235.00
	04/26/21	275.00
	04/28/21	492.50
	07/20/21	2,445.00
	08/27/21	1,280.00
TEXAS CLOSED CAPTIONING LLC - Total		12,191.25
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/10/20	425.00
	09/11/20	155,265.00
	10/01/20	375.00
	10/22/20	50.00
	11/12/20	750.00
	11/23/20	425.00
	12/01/20	375.00
	12/17/20	1,000.00
	12/21/20	150.00
	01/06/21	375.00
	02/03/21	375.00
	02/04/21	375.00
	02/17/21	375.00
	02/19/21	75.00
	02/24/21	375.00
	02/25/21	375.00
	03/10/21	75.00
	03/18/21	25.00
	03/29/21	375.00
	04/26/21	375.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/14/21	750.00
	06/15/21	1,125.00
	06/21/21	375.00
	06/22/21	75.00
	06/30/21	375.00
	07/29/21	750.00
	08/04/21	375.00
	08/11/21	75.00
	08/16/21	375.00
	08/17/21	750.00
	08/19/21	375.00
	08/25/21	750.00
	08/26/21	375.00
<b>TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - Total</b>		<b>168,515.00</b>
<b>TEXAS CORRECTIONAL INDUSTRIES</b>	09/02/20	926.40
	09/10/20	6,800.00
	09/14/20	306,584.02
	09/15/20	8,333.96
	09/16/20	7,655,330.00
	09/28/20	3,660.25
	10/13/20	594.00
	10/14/20	142,370.38
	10/15/20	5,118,864.00
	11/02/20	1,500,000.00
	11/10/20	146,403.86
	11/12/20	5,088,758.00
	11/13/20	19,531.17
	11/20/20	110,986.93
	12/08/20	1,982,228.00
	12/09/20	139,275.31
	12/10/20	15,204.04
	12/11/20	5,108,577.00
	01/11/21	112,786.45
	01/12/21	5,107,649.00



<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/13/21	28,426.52
	01/20/21	596.00
	01/25/21	151,323.64
	02/12/21	2,694,601.92
	03/10/21	121,443.50
	03/11/21	5,120,691.34
	03/25/21	141,979.56
	04/01/21	168,791.50
	04/12/21	200,810.32
	05/11/21	4.00
	05/12/21	5,096,948.00
	05/17/21	40,714.46
	05/18/21	189,602.82
	06/09/21	24.50
	06/11/21	5,104,601.00
	06/15/21	418,376.49
	07/12/21	5,104,601.00
	07/20/21	232,490.05
	08/11/21	315.00
	08/17/21	393,360.00
	08/19/21	11,170.86
<b>TEXAS CORRECTIONAL INDUSTRIES - Total</b>		<b>57,795,735.25</b>
<b>TEXAS COUNSELING ASSOCIATION</b>	<b>02/03/21</b>	<b>460.00</b>
<b>TEXAS COUNSELING ASSOCIATION - Total</b>		<b>460.00</b>
<b>TEXAS CREDIT CARD PROCUREMENT PROGRAM</b>	<b>09/15/20</b>	<b>221.91</b>
	<b>11/18/20</b>	<b>79.00</b>
	<b>12/14/20</b>	<b>379.44</b>
	<b>01/08/21</b>	<b>10.41</b>
	<b>03/10/21</b>	<b>741.61</b>
	<b>04/09/21</b>	<b>79.93</b>
	<b>05/05/21</b>	<b>61.34</b>
	<b>05/26/21</b>	<b>26.72</b>
	<b>06/09/21</b>	<b>54.03</b>

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/21	171.04
	07/13/21	234.05
	07/22/21	152.00
	07/28/21	12.76
	08/18/21	147.01
TEXAS CREDIT CARD PROCUREMENT PROGRAM - Total		2,371.25
TEXAS DEPARTMENT OF PUBLIC SAFETY	09/02/20	20,057.50
	09/04/20	60,439.75
	09/11/20	57,375.75
	09/14/20	706.25
	09/15/20	78,280.75
	09/16/20	347.00
	09/23/20	284.50
	10/01/20	1,440.00
	10/02/20	1,410.00
	10/06/20	71,191.00
	11/02/20	1,939.00
	12/02/20	1,824.50
	12/09/20	41,160.25
	12/15/20	32,713.50
	12/18/20	1,722.25
	01/20/21	1,791.00
	01/22/21	1,551.25
	01/27/21	32,346.25
	01/28/21	141.25
	02/05/21	37,035.75
	02/10/21	115.00
	03/11/21	21,869.25
	03/22/21	1,394.00
	03/23/21	1,410.00
	03/26/21	57.50
	03/31/21	14,492.25
	05/11/21	23,434.75
	05/18/21	197.75

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/26/21	229.50
	06/01/21	2,486.00
	06/04/21	1,703.00
	06/15/21	370.75
	06/22/21	31,894.25
	06/25/21	1,410.00
	06/30/21	3.00
	07/08/21	14.00
	07/12/21	1,716.00
	07/14/21	141.25
	07/15/21	1,754.00
	07/22/21	47,390.50
	08/04/21	310.75
	08/10/21	58,986.00
	08/19/21	267.75
	08/30/21	1,720.00
TEXAS DEPARTMENT OF PUBLIC SAFETY - Total		657,124.75
TEXAS EDUCATION AGENCY	03/15/21	397.91
TEXAS EDUCATION AGENCY - Total		397.91
TEXAS ENGINEERING FOUNDATION	09/24/20	18,105.91
	03/02/21	44,790.87
	07/16/21	45,239.72
TEXAS ENGINEERING FOUNDATION - Total		108,136.50
TEXAS FACILITIES COMMISSION	09/18/20	2,653.67
	12/17/20	6,330.25
TEXAS FACILITIES COMMISSION - Total		8,983.92
TEXAS FFA ASSOCIATION	02/25/21	21,873.00
	08/25/21	43,844.00
TEXAS FFA ASSOCIATION - Total		65,717.00
TEXAS FUTURE BUSINESS LEADERS OF AMERICA	06/16/21	36,816.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS FUTURE BUSINESS LEADERS OF AMERICA - Total		36,816.00
TEXAS HIGHER EDUCATION COORDINATING BOAR	09/10/20	1,208,707.00
	09/21/20	78,246.42
	09/30/20	336,398.00
	10/15/20	7,220,192.00
	10/22/20	370,147.03
	01/12/21	2,315,419.00
	01/19/21	127,722.06
	01/28/21	972,446.00
	02/01/21	15,109.00
	02/04/21	153,269.00
	02/05/21	1,940.00
	02/10/21	105,886.88
	02/12/21	40,646.82
	03/22/21	78,092.95
	03/24/21	1,161,324.68
	03/31/21	390,367.00
	04/07/21	1,818.63
	04/20/21	45,989.43
	04/28/21	2,341,930.50
	04/29/21	600.00
	05/05/21	757,906.00
	05/12/21	2,139,502.81
	05/13/21	45,116.89
	05/19/21	303,734.00
	05/26/21	185,143.00
	06/10/21	108,187.03
	06/30/21	4,838.69
	07/08/21	3,840,021.64
	07/14/21	1,868,678.00
	07/20/21	46,004.35
	07/22/21	5,073.25
	07/28/21	2,227,590.00
	08/06/21	45,668.12

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/12/21	64,400.00
	08/18/21	48,652.00
	08/19/21	564,137.00
TEXAS HIGHER EDUCATION COORDINATING BOAR - Total		29,220,905.18
TEXAS LEGISLATIVE SERVICE	12/07/20	3,760.00
	03/09/21	1,650.00
TEXAS LEGISLATIVE SERVICE - Total		5,410.00
TEXAS MILITARY DEPARTMENT	09/22/20	1,429,500.00
TEXAS MILITARY DEPARTMENT - Total		1,429,500.00
TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL	03/10/21	150.00
TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL - Total		150.00
TEXAS NETWORK OF YOUTH SERVICES INC	10/23/20	173,457.34
	12/10/20	51,640.21
	12/28/20	84,373.12
	04/06/21	100,911.96
	05/11/21	32,126.32
	06/02/21	29,277.85
	07/16/21	44,239.86
	07/27/21	102,970.55
TEXAS NETWORK OF YOUTH SERVICES INC - Total		618,997.21
TEXAS PARENT TO PARENT	09/03/20	14,314.00
	09/14/20	25,390.00
	10/12/20	5,431.00
	11/16/20	5,346.00
	11/20/20	7,335.00
	05/17/21	47,381.00
	06/14/21	16,131.00
	06/24/21	10,757.00
	07/08/21	3,000.00
TEXAS PARENT TO PARENT - Total		135,085.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION	09/02/20	19,455.56
	09/14/20	297.00
	09/22/20	47,897.00
	09/23/20	75,709.00
	10/21/20	76,926.00
	11/02/20	11.00
	11/23/20	62,985.00
	12/02/20	29.00
	12/22/20	58,997.00
	01/14/21	5,229.66
	01/21/21	58,230.00
	02/23/21	65,643.00
	03/23/21	66,546.00
	03/25/21	321.00
	04/01/21	15,580.37
	04/21/21	61,693.00
	04/29/21	251.00
	05/07/21	14,216.48
	05/21/21	62,413.00
	06/03/21	10,783.52
	06/23/21	65,712.00
	07/01/21	10,850.53
	07/21/21	61,519.00
	07/26/21	2,934.47
	08/04/21	1,249.00
	08/23/21	64,020.00
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION - Total		909,498.59
TEXAS RURAL ASSOCIATION FOUNDATION	08/25/21	165.00
TEXAS RURAL ASSOCIATION FOUNDATION - Total		165.00
TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	04/23/21	200.00
TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST - Total		200.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM	09/11/20	130,056.86
	09/14/20	224,434.69
	09/15/20	47,024.37
	09/16/20	174,550.00
	10/01/20	252,384.02
	10/02/20	8,504.09
	10/07/20	3,000.00
	10/15/20	119,666.00
	10/27/20	696.00
	11/12/20	121,073.00
	11/30/20	363,796.99
	12/02/20	328.00
	12/08/20	163,469.45
	12/11/20	121,600.00
	01/11/21	220,603.49
	01/12/21	120,547.00
	01/20/21	2,117.30
	01/22/21	61.36
	01/25/21	1,708.96
	02/05/21	207,231.99
	02/10/21	231,648.74
	02/12/21	62,812.00
	03/04/21	212,309.26
	03/11/21	124,461.00
	03/18/21	1,157.99
	04/06/21	491,923.22
	04/07/21	15,000.00
	04/12/21	3,989.00
	04/13/21	6,079.40
	05/06/21	81,856.81
	05/07/21	110,416.90
	05/12/21	118,881.00
	05/20/21	4,149.83
	06/08/21	259,380.63
	06/11/21	123,082.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/16/21	50,000.00
	07/07/21	485,929.94
	07/12/21	111,095.00
	08/05/21	11.45
	08/10/21	233,421.34
	08/11/21	1,144.00
	08/13/21	3,511.00
	08/18/21	64.75
	08/19/21	97,163.13
	08/27/21	600.00
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM - Total		5,112,941.96
TEXAS SCHOOL FOR THE DEAF	09/09/20	53,330.62
	09/11/20	91,101.00
	09/15/20	60,480.11
	09/16/20	1,240,825.00
	09/22/20	1,698,698.76
	09/29/20	60,019.77
	10/07/20	21,825.89
	10/15/20	841,143.00
	10/21/20	11,782.62
	11/12/20	844,170.00
	12/08/20	160,996.10
	12/10/20	6,721.69
	12/11/20	847,675.00
	01/12/21	843,519.00
	02/08/21	145,103.10
	02/09/21	6,000.00
	02/12/21	431,193.00
	03/08/21	61,581.86
	03/11/21	858,293.00
	04/01/21	6,196.64
	04/12/21	15,475.00
	04/14/21	84,329.93
	05/12/21	836,823.00



<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/13/21	75,167.10
	05/21/21	87,356.17
	06/10/21	82,928.92
	06/11/21	853,730.00
	07/12/21	789,080.00
	07/20/21	250,700.20
	07/22/21	6,212.00
	08/13/21	31,767.00
TEXAS SCHOOL FOR THE DEAF - Total		11,404,225.48
TEXAS SERENITY ACADEMY	09/02/20	1,785.61
	09/15/20	40,400.00
	09/23/20	391,884.00
	10/06/20	17,406.53
	10/08/20	4,500.00
	10/09/20	91,976.47
	10/21/20	401,193.00
	11/04/20	25,016.19
	11/09/20	3,305.92
	11/12/20	15,307.50
	11/18/20	12,483.18
	11/23/20	410,638.00
	11/24/20	161,620.00
	12/02/20	227.00
	12/07/20	21,693.68
	12/08/20	27,765.97
	12/16/20	3,097.00
	12/21/20	22,790.62
	12/22/20	406,334.00
	01/06/21	21,579.43
	01/08/21	25,063.68
	01/20/21	21,712.02
	01/21/21	348,543.50
	01/27/21	28,125.43
	01/28/21	4,500.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/16/21	10,000.00
	02/23/21	418,369.00
	03/02/21	59,797.00
	03/03/21	28,914.42
	03/17/21	19,925.50
	03/23/21	427,891.00
	03/29/21	21,738.30
	03/30/21	1,574.76
	04/07/21	6,136.00
	04/21/21	438,274.20
	04/29/21	1,939.00
	05/12/21	90,651.02
	05/21/21	415,380.00
	06/01/21	3,000.00
	06/15/21	51,797.68
	06/23/21	424,918.00
	06/25/21	31,976.28
	07/02/21	11,279.62
	07/21/21	394,081.00
	08/04/21	2,528.00
	08/18/21	18,628.83
	08/19/21	3,423.60
	08/23/21	402,610.00
TEXAS SERENITY ACADEMY - Total		5,793,781.94
TEXAS SOUTHMOST COLLEGE	09/11/20	133,449.00
	01/28/21	498,015.00
	02/02/21	6,826.00
	04/29/21	107,119.00
	05/11/21	353,405.00
	06/17/21	170,417.15
	08/12/21	281,289.85
TEXAS SOUTHMOST COLLEGE - Total		1,550,521.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	06/10/21	114.05

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	75.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY - Total		189.05
TEXAS STATE DIRECTORY INC	03/12/21	37.35
	04/01/21	67.20
TEXAS STATE DIRECTORY INC - Total		104.55
TEXAS STATE INDEPENDENT LIVING COUNCIL	09/18/20	34,946.00
	09/25/20	14,480.00
	11/16/20	15,851.00
	11/20/20	5,336.00
	12/08/20	6,398.00
	12/14/20	10,539.00
	12/18/20	24,116.00
	01/19/21	17,552.00
	01/25/21	12,518.00
	03/01/21	45,146.00
	03/19/21	10,548.00
	04/20/21	8,647.00
	04/27/21	2,308.00
	05/10/21	1,827.00
	05/17/21	17,121.00
	05/25/21	6,513.00
	06/24/21	14,892.00
	07/27/21	20,070.00
	08/18/21	11,311.00
TEXAS STATE INDEPENDENT LIVING COUNCIL - Total		280,119.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	09/02/20	302.75
	10/01/20	302.75
	11/05/20	302.75
	12/02/20	302.75
	12/29/20	302.75
	02/04/21	302.75
	03/08/21	302.75

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/01/21	302.75
	05/03/21	302.75
	06/09/21	305.27
	07/01/21	305.27
	08/10/21	305.27
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO - Total		3,640.56
TEXAS STATE TECHNICAL COLLEGE	09/18/20	345,701.00
TEXAS STATE TECHNICAL COLLEGE - Total		345,701.00
TEXAS STATE UNIVERSITY-SAN MARCOS	09/08/20	46,965.66
	10/06/20	53,232.25
	10/21/20	15,468.76
	11/20/20	24,918.75
	12/18/20	15,468.78
	01/08/21	15,468.77
	02/12/21	15,468.73
	04/07/21	15,468.77
	04/21/21	12,245.38
	06/01/21	24,618.18
	06/09/21	39,971.49
	07/15/21	37,163.10
	08/19/21	1,000.00
TEXAS STATE UNIVERSITY-SAN MARCOS - Total		317,458.62
TEXAS TECH UNIVERSITY	09/03/20	16,763.59
	09/14/20	5,501.00
	09/28/20	48,909.88
	09/29/20	582,247.54
	10/02/20	40,134.00
	10/14/20	7,024.34
	10/15/20	9,632.00
	11/16/20	23,920.00
	11/17/20	9,725.89
	12/01/20	16,272.00

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

12/08/20	6,931.00
12/15/20	13,227.42
12/23/20	88,382.00
01/11/21	4,033.00
01/22/21	9,631.86
01/28/21	6,003.00
02/02/21	93,582.65
02/16/21	20,408.00
02/18/21	99,330.64
02/22/21	9,367.00
03/10/21	20,073.00
03/30/21	2,355,209.15
04/02/21	9,041.00
04/12/21	26,221.00
04/14/21	642,262.25
04/22/21	110,891.70
05/04/21	6,022.00
05/17/21	21,310.00
06/04/21	28,175.00
06/14/21	14,043.00
06/17/21	238,361.10
06/24/21	14,574.27
07/06/21	111,829.45
07/08/21	6,084.00
07/14/21	53,965.80
07/15/21	14,527.00
08/05/21	45,725.00
08/23/21	65,878.00
08/26/21	170,796.78

TEXAS TECH UNIVERSITY - Total

5,066,016.31

TEXAS TECHNOLOGY STUDENTS ASSOCIAT

01/19/21 26,019.00

02/09/21 20,258.00

TEXAS TECHNOLOGY STUDENTS ASSOCIAT - Total

46,277.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TEXAS WOMAN'S UNIVERSITY	10/22/20	18,750.00
	12/21/20	9,141.29
	01/29/21	21,797.10
	03/11/21	27,044.20
	04/13/21	3,047.10
	05/27/21	3,047.09
	07/28/21	21,330.61
TEXAS WOMAN'S UNIVERSITY - Total		104,157.39
TEXAS WORKFORCE COMMISSION	09/16/20	5,876.79
	09/29/20	750,000.00
	10/23/20	20,483.42
	11/19/20	19,193.10
	12/07/20	3,970.00
	12/14/20	30.00
	01/08/21	30.00
	02/03/21	16,338.26
	02/24/21	10,804.58
	03/02/21	6,325.63
	05/25/21	642.70
	05/26/21	5,778.94
	07/15/21	4,576.93
	08/19/21	1,671.56
	08/30/21	2,000,000.00
	08/31/21	17,375.11
TEXAS WORKFORCE COMMISSION - Total		2,863,097.02
TEXHOMA ISD	09/02/20	9,540.25
	09/11/20	3,237.16
	09/16/20	1,015.48
	09/22/20	2,492.00
	09/23/20	417,065.00
	10/02/20	23,245.78
	10/21/20	325,867.00
	11/23/20	9,036.26

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

<b>Payment Date</b>	<b>Amount</b>
12/03/20	784.00
12/11/20	4,828.48
12/16/20	3,580.71
12/22/20	3,914.00
01/08/21	1,405.00
01/15/21	4,004.08
02/10/21	5,647.06
02/19/21	5,709.12
02/25/21	1,742.25
03/03/21	5,378.04
03/23/21	5,763.00
03/30/21	412.99
04/01/21	2,386.53
04/16/21	5,253.20
04/21/21	2,452.00
05/03/21	1,320.55
05/07/21	9,249.84
05/21/21	2,708.00
05/24/21	1,727.56
05/26/21	5,144.64
06/23/21	6,892.00
07/21/21	2,713.00
07/22/21	6,648.53
07/30/21	8,321.88
08/04/21	1,956.00
08/23/21	8,416.00

TEXHOMA ISD - Total

899,857.39

TEXLINE ISD

09/11/20	2,976.24
09/22/20	168,785.00
09/23/20	122,795.00
10/02/20	6,932.68
10/20/20	5,230.58
10/21/20	100,967.00
11/02/20	425.00

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

11/18/20	4,759.88
11/23/20	8,259.00
12/04/20	6,631.48
12/10/20	45,050.48
12/22/20	8,365.00
01/14/21	5,844.30
01/20/21	7,063.96
02/03/21	7,144.98
03/17/21	9,337.04
03/23/21	12,317.00
03/30/21	378.24
04/07/21	7,619.72
04/15/21	7,666.36
04/21/21	5,241.00
04/29/21	909.00
05/07/21	10,568.30
05/21/21	34,573.32
05/26/21	7,352.86
06/10/21	7,000.00
06/23/21	14,731.00
07/20/21	7,966.70
07/21/21	5,720.00
08/04/21	2,139.00
08/23/21	80,021.00

TEXLINE ISD - Total

714,771.12

TGP PUBLIC SCHOOLS

09/18/20	280,921.00
09/23/20	328,402.00
10/21/20	304,606.00
11/04/20	159,999.48
11/12/20	159,997.85
11/23/20	262,072.00
12/22/20	263,555.00
01/07/21	316,742.83
01/21/21	276,342.00



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

02/03/21	4,090.80
02/23/21	281,121.00
03/16/21	139,035.84
03/17/21	4,797.43
03/23/21	291,755.00
04/07/21	4,183.30
04/16/21	17,611.24
04/21/21	291,709.00
04/30/21	4,858.63
05/03/21	29,976.57
05/21/21	291,472.00
05/28/21	10,165.04
06/01/21	5,036.13
06/02/21	10,792.50
06/04/21	6,152.96
06/22/21	46,238.62
06/23/21	304,076.61
06/28/21	17,396.41
07/01/21	5,931.62
07/02/21	22,500.00
07/14/21	5,709.55
07/21/21	294,230.00
08/04/21	2,202.00
08/23/21	298,354.00
08/24/21	38,035.41

TGP PUBLIC SCHOOLS - Total

4,780,069.82

THE ACHIEVEMENT NETWORK LTD

12/10/20	10,080.00
01/21/21	94,128.65
02/04/21	69,618.66
02/25/21	10,640.00
03/24/21	187,955.55
04/15/21	82,244.44
05/20/21	185,802.70
07/01/21	18,240.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
THE ACHIEVEMENT NETWORK LTD - Total		658,710.00
THE ARC	04/27/21	675.00
THE ARC - Total		675.00
THE ARC OF GREATER HOUSTON	12/21/20	5,029.00
THE ARC OF GREATER HOUSTON - Total		5,029.00
THE ARC OF TEXAS	09/03/20	35,456.00
	09/29/20	21,392.00
	11/20/20	22,899.00
	12/04/20	91,437.74
	12/08/20	28,418.00
	01/28/21	12,911.00
	03/01/21	27,006.00
	04/02/21	16,637.00
	04/20/21	26,039.00
	04/27/21	21,361.00
	05/04/21	28,788.00
	06/14/21	9,268.00
	06/24/21	16,023.00
	07/15/21	21,288.00
THE ARC OF TEXAS - Total		378,923.74
THE ARC OF THE CAPITAL AREA	10/02/20	2,486.00
	10/26/20	182.00
	12/18/20	652.00
	04/20/21	15,000.00
THE ARC OF THE CAPITAL AREA - Total		18,320.00
THE BETA FOUNDATION	09/23/20	1,015,378.00
	10/01/20	235,614.07
	10/02/20	78,906.00
	10/06/20	24,500.00
	10/21/20	1,041,646.39

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

<b>Payment Date</b>	<b>Amount</b>
11/23/20	923,573.00
12/02/20	201,507.73
12/04/20	108,315.22
12/11/20	23,435.95
12/21/20	19,578.61
12/22/20	891,683.00
12/29/20	45,713.88
01/08/21	43,513.18
01/13/21	11,435.77
01/21/21	879,699.00
01/22/21	3.60
02/08/21	48,925.43
02/10/21	16,762.60
02/12/21	25,000.00
02/23/21	880,778.00
02/25/21	36,705.59
02/26/21	3,729.87
03/08/21	13,690.90
03/17/21	22,938.80
03/23/21	1,002,968.68
03/25/21	28,530.92
03/30/21	1,327.04
03/31/21	44,922.47
04/01/21	45,889.94
04/09/21	45,713.75
04/21/21	895,257.00
04/29/21	3,624.00
05/03/21	101,591.51
05/21/21	888,306.00
05/26/21	27,051.32
05/28/21	32,328.00
06/01/21	22,074.44
06/11/21	28,199.58
06/15/21	6,139.44
06/23/21	929,784.10

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/24/21	16,296.00
	07/21/21	848,173.00
	07/22/21	40,638.57
	07/28/21	29,654.66
	08/04/21	9,008.94
	08/23/21	864,565.00
	08/27/21	49,562.91
THE BETA FOUNDATION - Total		12,554,641.86
THE COLLEGE BOARD	09/30/20	45,873.20
	10/08/20	2,933.25
	10/20/20	250.00
	10/23/20	5,463,750.00
	01/08/21	1,110.00
	02/09/21	250.00
	06/03/21	6,091.25
	08/18/21	359.00
	08/19/21	1,377,818.00
	08/24/21	217,344.00
	08/25/21	1,104,632.00
	08/26/21	219,296.00
THE COLLEGE BOARD - Total		8,439,706.70
THE COMMIT PARTNERSHIP	09/21/20	100,650.20
	09/22/20	233,259.00
	12/23/20	1,970,632.17
	12/30/20	168,550.18
	03/04/21	103,779.95
	03/09/21	31,545.23
	03/18/21	73,390.52
	06/28/21	67,382.07
	07/02/21	291,251.18
THE COMMIT PARTNERSHIP - Total		3,040,440.50
THE COUNCIL FOR COMMUNITY AND ECONOMIC R	12/10/20	345.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
THE COUNCIL FOR COMMUNITY AND ECONOMIC R - Total		345.00
THE COUNTY OF GALVESTON	02/25/21	2,000.00
THE COUNTY OF GALVESTON - Total		2,000.00
THE DALLAS MORNING NEWS INC	10/14/20	349.52
	02/08/21	25.54
THE DALLAS MORNING NEWS INC - Total		375.06
THE DRAW ACADEMY INC	09/04/20	23,746.20
	09/11/20	12,248.57
	09/23/20	530,248.82
	10/16/20	76,045.22
	10/19/20	90,404.58
	10/21/20	957,638.00
	10/28/20	350.00
	11/02/20	16.00
	11/04/20	59,450.83
	11/18/20	51,715.84
	11/23/20	554,952.00
	11/30/20	92,187.17
	12/02/20	336.00
	12/07/20	47,340.00
	12/22/20	549,202.00
	12/23/20	25,284.00
	12/28/20	41,522.24
	01/08/21	84,804.42
	01/20/21	48,000.00
	01/21/21	561,908.00
	02/10/21	34,644.86
	02/12/21	134,472.10
	02/23/21	572,547.00
	03/17/21	40,902.54
	03/23/21	582,959.00
	03/30/21	2,677.35

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

04/16/21	88,164.12
04/21/21	557,327.00
04/29/21	53,632.17
05/07/21	34,718.48
05/10/21	63,201.59
05/11/21	2,000.00
05/21/21	568,222.00
06/04/21	39,919.26
06/07/21	81,454.14
06/23/21	582,419.00
07/21/21	545,460.00
08/04/21	48,365.94
08/20/21	9,829.06
08/23/21	541,540.00
08/24/21	549,149.64

THE DRAW ACADEMY INC - Total

8,941,005.14

THE EL PASO EDUCATION INITIATIVE INC

09/10/20	58,084.00
09/17/20	22,210.99
09/22/20	88.00
09/23/20	1,118,867.86
09/28/20	12,116.18
10/02/20	50,000.00
10/06/20	76,780.20
10/21/20	1,167,398.00
10/26/20	54,672.24
11/05/20	3,336.55
11/23/20	1,149,786.00
12/02/20	32,958.00
12/04/20	65,337.51
12/21/20	33,162.12
12/22/20	1,145,543.00
01/15/21	50,316.87
01/21/21	1,141,558.00
02/10/21	69,846.01

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

<b>Payment Date</b>	<b>Amount</b>
02/12/21	60,351.34
02/23/21	1,165,521.00
03/10/21	357,557.56
03/17/21	89,876.28
03/23/21	1,203,510.00
03/30/21	3,494.81
04/02/21	4,637.83
04/09/21	103,222.41
04/21/21	1,153,640.00
04/28/21	19,552.75
04/29/21	1,154.00
05/11/21	20,920.43
05/12/21	117,317.29
05/13/21	93,322.87
05/19/21	113,181.25
05/21/21	1,149,437.00
06/11/21	111,899.25
06/23/21	1,460,451.21
07/02/21	41,441.13
07/21/21	1,086,226.00
07/22/21	75,994.32
08/04/21	3,841.00
08/10/21	100,018.03
08/11/21	14,896.21
08/19/21	900.00
08/23/21	1,178,545.68

THE EL PASO EDUCATION INITIATIVE INC - Total

15,982,971.18

THE GOODHEART - WILLCOX COMPANY INC

09/02/20	19,641.00
09/03/20	20,684.25
09/09/20	47,105.00
09/10/20	69,906.00
09/17/20	362,577.45
09/22/20	18,192.30
10/08/20	2,087.58

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

10/14/20	33,465.00
10/22/20	72,700.67
10/27/20	14,106.75
10/28/20	61,590.00
11/05/20	14,537.70
11/12/20	22,540.50
12/03/20	13,829.70
12/17/20	10,929.75
01/14/21	1,980.00
01/22/21	2,388.00
02/04/21	79,183.32
02/09/21	12,636.90
02/11/21	44,485.12
02/18/21	55,225.44
05/05/21	21,780.00
05/13/21	2,607.00
07/01/21	4,798.80
07/08/21	34,155.00
07/20/21	5,240.10
07/29/21	2,399.40
08/18/21	4,369.50
08/19/21	70,066.50

THE GOODHEART - WILLCOX COMPANY INC - Total

1,125,208.73

THE HUGHEN CENTER INC

09/02/20	114,409.92
09/08/20	114,363.24
09/11/20	7,349.75
09/15/20	34,275.51
09/22/20	105,994.00
09/23/20	2,017,073.00
10/21/20	2,054,542.00
11/02/20	30,089.10
11/04/20	93,567.07
11/06/20	30,601.02
11/12/20	25,878.78



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

<b>Payment Date</b>	<b>Amount</b>
11/20/20	25,000.00
11/23/20	2,095,178.00
12/02/20	20,950.00
12/11/20	227,707.77
12/22/20	2,071,929.00
12/29/20	32,750.00
01/08/21	53,049.02
01/14/21	84,059.28
01/15/21	156,884.71
01/21/21	1,749,644.00
01/22/21	1,707.57
01/25/21	87,636.91
02/05/21	88,061.52
02/08/21	131,450.15
02/16/21	2,278.25
02/19/21	97,371.52
02/23/21	1,778,787.00
03/09/21	139,467.13
03/11/21	9,936.72
03/17/21	79,552.74
03/23/21	1,800,511.00
03/25/21	2,044.11
03/30/21	6,581.53
04/09/21	70,423.52
04/12/21	2,211.09
04/14/21	134,416.48
04/15/21	42,379.89
04/21/21	1,704,664.00
04/29/21	1,446.00
05/07/21	159,699.34
05/11/21	90,097.57
05/14/21	3,047.35
05/17/21	2,427.72
05/21/21	1,564,687.24
06/02/21	5,062.74

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/04/21	156,412.22
	06/09/21	86,312.17
	06/10/21	29,839.81
	06/23/21	1,591,716.00
	06/25/21	72,003.09
	07/01/21	15,861.12
	07/09/21	63,888.26
	07/14/21	500.00
	07/15/21	9.31
	07/21/21	1,477,020.00
	07/30/21	407,264.30
	08/04/21	7,927.00
	08/11/21	151,591.48
	08/16/21	115.58
	08/23/21	1,508,495.00
THE HUGHEN CENTER INC - Total		24,720,199.60
THE INSTITUTE OF INTERNAL AUDITORS	11/12/20	495.00
	02/04/21	240.00
THE INSTITUTE OF INTERNAL AUDITORS - Total		735.00
THE IQ BUSINESS GROUP INC.	11/06/20	2,447.70
THE IQ BUSINESS GROUP INC. - Total		2,447.70
THE LAMPO GROUP LLC	09/11/20	3,978.41
	09/21/20	1,099.45
	10/02/20	1,359.57
	10/08/20	17,499.00
	10/29/20	239.94
	11/19/20	399.80
	01/08/21	799.80
	07/01/21	999.50
	07/08/21	10,000.00
	07/22/21	1,399.30
THE LAMPO GROUP LLC - Total		37,774.77

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
THE LEARNING ACCELERATOR	05/20/21	45,000.00
THE LEARNING ACCELERATOR - Total		45,000.00
THE LEARNING BRIDGE	08/03/21	700.00
THE LEARNING BRIDGE - Total		700.00
THE LEARNING INTERNET INC	09/17/20	25,735.00
	09/30/20	191,597.50
	10/01/20	22,525.00
	10/08/20	3,357.50
	10/22/20	159,298.50
	10/27/20	10,720.00
	10/28/20	28,160.50
	11/24/20	52,657.50
	12/01/20	17,297.50
	06/17/21	1,479.00
	06/24/21	10,965.00
	07/01/21	595.00
	07/22/21	1,700.00
	08/05/21	16,762.00
	08/19/21	81,472.50
THE LEARNING INTERNET INC - Total		624,322.50
THE LEUTHOLD GROUP LLC	09/11/20	12,500.00
THE LEUTHOLD GROUP LLC - Total		12,500.00
THE NEW YORK TIMES	09/11/20	4.26
	10/14/20	8.52
	11/18/20	4.26
	12/14/20	4.26
	01/08/21	4.26
	02/08/21	4.26
	03/10/21	4.26
	04/09/21	4.26

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/05/21	8.51
	06/09/21	8.00
	07/13/21	6.72
	08/10/21	8.00
THE NEW YORK TIMES - Total		69.57
THE PROMESA PUBLIC SCHOOL INC	09/04/20	10,474.20
	09/08/20	37,041.46
	09/09/20	31,908.12
	09/11/20	34,424.35
	09/22/20	9,164.70
	09/23/20	725,178.00
	10/06/20	26,229.62
	10/21/20	809,567.30
	10/23/20	630.33
	10/26/20	40,357.40
	11/02/20	12.00
	11/17/20	61,992.65
	11/23/20	706,035.00
	12/01/20	119,294.13
	12/02/20	22,733.00
	12/16/20	101,145.53
	12/21/20	71,970.82
	12/22/20	705,103.00
	01/21/21	693,743.00
	01/29/21	29,598.56
	02/05/21	35,744.65
	02/09/21	72,883.63
	02/23/21	766,504.74
	02/26/21	27,204.64
	03/08/21	55,026.10
	03/17/21	61,207.92
	03/23/21	743,307.00
	03/30/21	3,391.70
	04/01/21	40,450.19

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

04/21/21	714,196.50
04/22/21	223,926.03
04/26/21	90,356.76
04/28/21	86,066.11
04/29/21	88,553.00
05/12/21	44,604.62
05/17/21	13,591.00
05/19/21	35,198.20
05/21/21	705,728.00
06/01/21	23,621.36
06/02/21	75,561.93
06/16/21	25,370.40
06/23/21	725,955.00
06/25/21	45,803.36
06/29/21	44,722.59
06/30/21	66,979.42
07/14/21	25,082.53
07/21/21	680,629.00
07/22/21	742.95
08/04/21	4,128.00
08/19/21	16,312.98
08/23/21	667,779.00

THE PROMESA PUBLIC SCHOOL INC - Total

10,447,232.48

THE RANCH ACADEMY &amp; LIFE SKILLS CENTER

09/11/20	1,965.00
09/22/20	16,205.00
09/23/20	93,292.00
10/21/20	94,861.00
11/23/20	96,576.00
12/02/20	41.00
12/22/20	104,300.31
01/06/21	34,970.66
01/21/21	73,526.00
02/23/21	45,990.00
03/23/21	48,395.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/01/21	47,423.56
	04/21/21	45,870.00
	05/21/21	57,320.00
	05/25/21	24,750.96
	06/23/21	58,906.00
	07/08/21	9,523.45
	07/21/21	53,563.00
	08/04/21	1,579.00
	08/23/21	64,513.14
<b>THE RANCH ACADEMY &amp; LIFE SKILLS CENTER - Total</b>		<b>973,571.08</b>
<b>THE RHODES SCHOOL</b>	09/11/20	40,952.90
	09/14/20	6,443.31
	09/15/20	13,148.37
	09/23/20	1,694,505.00
	10/09/20	8,121.08
	10/21/20	1,402,435.00
	10/22/20	12,650.00
	10/23/20	41,023.31
	10/29/20	2,502.57
	11/18/20	105,244.44
	11/23/20	579,754.00
	12/02/20	384.00
	12/04/20	12,575.68
	12/22/20	270,471.00
	01/05/21	80,853.70
	01/08/21	10,609.58
	01/21/21	265,156.00
	01/26/21	30.45
	01/27/21	52,761.40
	02/10/21	15,550.70
	02/12/21	26,332.71
	02/16/21	4,430.00
	02/23/21	261,197.00
	03/03/21	21,210.23

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/04/21	19,363.58
	03/12/21	110,019.32
	03/17/21	9,711.74
	03/23/21	313,573.00
	03/30/21	1,808.26
	04/07/21	17,769.08
	04/21/21	588,552.21
	04/29/21	2,544.00
	05/06/21	23,384.46
	05/18/21	61,722.18
	05/21/21	345,761.00
	05/26/21	623,136.00
	06/04/21	19,116.08
	06/23/21	489,024.00
	06/30/21	57,216.15
	07/02/21	7,046.00
	07/14/21	114,633.90
	07/21/21	444,633.00
	07/29/21	160,108.00
	08/04/21	5,906.00
	08/11/21	1,400.00
	08/20/21	74,762.69
	08/23/21	496,543.00
	08/25/21	189,284.50
THE RHODES SCHOOL - Total		9,105,360.58
THE RISK AND INSURANCE MANAGEMENT	08/06/21	350.00
THE RISK AND INSURANCE MANAGEMENT - Total		350.00
THE ROCKET SCIENCE GROUP LLC	09/11/20	59.99
	10/14/20	59.99
	11/18/20	59.99
	12/14/20	59.99
	01/08/21	62.99
	02/08/21	62.99

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/10/21	62.99
	04/09/21	62.99
	05/05/21	62.99
	06/09/21	62.99
	07/13/21	62.99
	08/10/21	62.99
THE ROCKET SCIENCE GROUP LLC - Total		743.88
THE ROYAL SCHOOL SYSTEM	07/07/21	179,373.07
	08/20/21	270,930.73
	08/25/21	91,250.00
THE ROYAL SCHOOL SYSTEM - Total		541,553.80
THE SAFE ALLIANCE	09/18/20	8,597.00
	10/26/20	9,441.00
	12/01/20	9,686.00
	12/18/20	9,254.00
	01/25/21	9,251.00
	03/08/21	9,538.00
	04/02/21	9,369.00
	04/27/21	11,827.00
	05/24/21	17,704.00
	06/24/21	17,074.00
	07/27/21	17,021.00
THE SAFE ALLIANCE - Total		128,762.00
THE TOGETHER GROUP LLC	03/15/21	4,275.00
	06/23/21	7,000.00
THE TOGETHER GROUP LLC - Total		11,275.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	09/08/20	12,356.93
	09/16/20	278,789.00
	09/22/20	293,782.00
	10/14/20	10,975.11
	10/15/20	190,018.00



<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/03/20	1,382.40
	11/12/20	191,229.00
	11/13/20	3,693.78
	12/11/20	192,042.00
	01/07/21	10,612.27
	01/12/21	190,747.00
	02/11/21	6,161.03
	02/12/21	98,425.00
	03/11/21	195,478.00
	04/12/21	4,869.00
	05/12/21	189,227.00
	06/11/21	194,476.00
	06/24/21	7,536.06
	07/12/21	162,487.00
	08/13/21	21,639.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE - Total		2,255,925.58
THE VARNETT SCHOOLS INC	09/04/20	6,748.80
	09/09/20	4,700.00
	09/22/20	57,616.30
	09/23/20	1,211,935.00
	09/25/20	11,276.98
	09/30/20	902.44
	10/21/20	1,241,322.00
	11/02/20	31,959.79
	11/06/20	1,500.00
	11/13/20	112,850.00
	11/23/20	1,271,365.00
	12/02/20	240,245.88
	12/04/20	41,183.02
	12/08/20	16,664.52
	12/22/20	1,022,731.00
	12/29/20	112,850.00
	01/04/21	34,357.35
	01/21/21	1,064,487.00

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

01/27/21	67,465.66
01/28/21	72,338.19
01/29/21	31,434.19
02/02/21	41,459.31
02/23/21	1,074,136.00
02/26/21	72,835.60
03/23/21	1,107,139.00
03/30/21	74,013.02
03/31/21	55,147.26
04/21/21	1,036,768.00
04/22/21	478,560.87
04/29/21	6,186.00
05/03/21	64,889.19
05/06/21	65,315.76
05/14/21	100.00
05/21/21	1,050,367.00
05/27/21	33,000.00
06/01/21	66,566.21
06/04/21	53,654.86
06/23/21	1,071,522.00
07/01/21	80,702.28
07/02/21	52,123.92
07/15/21	6,496.00
07/21/21	974,201.00
07/30/21	91,732.47
08/02/21	448.04
08/04/21	4,718.00
08/19/21	32,075.48
08/23/21	997,804.00

THE VARNETT SCHOOLS INC - Total

15,247,894.39

THE YOUNG MENS CHRISTIAN ASSOCIATION OF

09/29/20

24.05

03/18/21

22.00

06/25/21

64.16

THE YOUNG MENS CHRISTIAN ASSOCIATION OF - Total

110.21

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
THOMSON PROFESSIONAL AND REGULATORY INC	05/26/21	718.00
THOMSON PROFESSIONAL AND REGULATORY INC - Total		718.00
THORNDALE ISD	09/02/20	8,534.30
	09/11/20	4,429.44
	09/22/20	64,685.00
	09/23/20	963,526.00
	09/24/20	1,209.57
	10/02/20	8,066.75
	10/06/20	9,228.26
	10/21/20	799,143.00
	10/26/20	20,227.62
	11/18/20	26,384.87
	11/19/20	10,948.82
	11/23/20	435,491.00
	12/02/20	38,770.00
	12/04/20	24,626.83
	12/22/20	58,898.00
	12/28/20	26,585.30
	01/08/21	17,463.00
	01/21/21	7,503.00
	02/03/21	23,697.68
	02/08/21	8,677.34
	02/23/21	7,503.00
	02/24/21	1,996.00
	03/17/21	26,700.41
	03/23/21	35,794.00
	03/30/21	1,501.62
	04/09/21	32,718.50
	04/20/21	26,495.53
	04/21/21	319,953.00
	05/07/21	41,722.98
	05/21/21	218,034.00
	06/04/21	45,351.95

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/22/21	5,000.00
	06/23/21	446,093.00
	07/21/21	523,020.00
	08/04/21	6,136.00
	08/18/21	161,251.53
	08/23/21	622,369.00
THORNDALE ISD - Total		5,079,736.30
THRALL ISD	09/11/20	4,220.28
	09/22/20	229,851.00
	09/23/20	1,134,633.00
	10/21/20	942,585.00
	11/05/20	105,109.30
	11/06/20	3,085.58
	11/10/20	7,318.36
	11/18/20	26,076.51
	11/23/20	515,941.00
	12/02/20	36,387.00
	12/04/20	32,181.96
	12/10/20	15,855.00
	12/18/20	3,704.00
	12/22/20	32,333.00
	01/08/21	26,096.71
	01/20/21	24,997.55
	01/21/21	21,203.00
	02/03/21	23,568.38
	02/23/21	9,980.00
	03/17/21	17,899.12
	03/23/21	47,609.00
	03/30/21	1,581.56
	04/07/21	24,618.12
	04/14/21	9,560.74
	04/21/21	389,995.00
	04/29/21	10,336.00
	05/07/21	42,283.52

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/21/21	267,330.00
	06/02/21	36,157.34
	06/10/21	16,472.00
	06/21/21	46,795.26
	06/23/21	602,859.29
	06/25/21	3,745.81
	07/21/21	636,740.00
	08/04/21	6,799.00
	08/05/21	100.00
	08/11/21	350.00
	08/23/21	759,385.00
	08/25/21	252.00
THRALL ISD - Total		6,115,995.39
THREE RIVERS ISD	09/23/20	731,825.00
	09/24/20	3,108.75
	10/01/20	687.66
	10/02/20	29,747.36
	10/09/20	102.41
	10/21/20	872,011.00
	11/02/20	45.00
	11/05/20	19,919.75
	11/18/20	42,941.36
	11/23/20	28,604.00
	12/03/20	9,149.40
	12/04/20	32,029.38
	12/07/20	53,212.65
	12/18/20	4,335.00
	12/22/20	28,970.00
	01/08/21	19,736.56
	01/19/21	12,361.99
	02/01/21	1,851.61
	02/02/21	1,490.00
	02/03/21	23,369.22
	03/03/21	29,567.76

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

<b>Payment Date</b>	<b>Amount</b>
03/23/21	42,658.00
03/30/21	1,791.84
04/07/21	25,526.14
04/21/21	18,151.00
04/29/21	2,587.00
05/06/21	91,954.32
05/21/21	20,044.00
05/26/21	21,054.38
06/23/21	51,019.00
07/21/21	19,042.00
07/30/21	6,736.26
08/04/21	8,039.00
08/23/21	47,656.00
THREE RIVERS ISD - Total	2,301,324.80

**THREE WAY INDEPENDENT SCHOOL DISTRICT**

09/11/20	6,828.18
09/23/20	372,853.00
10/02/20	9,881.62
10/08/20	5,596.74
10/21/20	308,590.00
11/18/20	17,171.21
11/23/20	167,190.00
12/04/20	18,134.30
12/18/20	19,115.73
12/21/20	6,349.24
12/22/20	7,823.00
01/21/21	2,415.00
01/26/21	8,920.64
02/03/21	8,100.28
02/23/21	2,415.00
03/03/21	6,746.94
03/23/21	11,519.00
03/26/21	7,003.38
03/30/21	627.20
04/07/21	31,057.20

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/21	136,106.00
	05/06/21	10,876.32
	05/11/21	7,353.57
	05/12/21	24,029.28
	05/21/21	92,330.00
	06/04/21	10,500.74
	06/23/21	187,979.00
	07/21/21	226,454.00
	08/04/21	420.00
	08/06/21	184.50
	08/23/21	266,625.00
THREE WAY INDEPENDENT SCHOOL DISTRICT - Total		1,981,196.07
THROCKMORTON ISD	09/02/20	15,245.85
	09/22/20	53,336.00
	09/23/20	174,511.00
	10/02/20	4,534.45
	10/21/20	146,873.00
	10/22/20	477.00
	10/26/20	32,958.00
	10/29/20	5,164.75
	11/02/20	169.00
	11/10/20	1,083.14
	11/19/20	5,053.32
	11/23/20	6,917.00
	12/04/20	7,254.64
	12/18/20	775.38
	12/21/20	16,467.82
	12/22/20	7,006.00
	01/08/21	827.00
	01/25/21	629.55
	01/28/21	118,399.45
	02/01/21	58,216.86
	02/25/21	530.05
	03/03/21	6,506.78

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

03/04/21	533.00
03/17/21	11,166.86
03/18/21	39,252.06
03/19/21	6,452.18
03/23/21	10,315.00
03/30/21	1,930.04
04/21/21	4,389.00
04/29/21	10,153.91
05/21/21	30,050.26
06/23/21	12,337.00
06/29/21	59,431.09
07/21/21	4,696.00
08/04/21	821.00
08/20/21	30,126.26
08/23/21	279,737.00

THROCKMORTON ISD - Total

1,164,326.70

TIDEHAVEN ISD

09/08/20	23,335.40
09/11/20	75,885.54
09/18/20	30,894.36
09/23/20	590,487.00
09/24/20	2,763.75
10/02/20	725.00
10/15/20	27,826.24
10/21/20	522,266.00
10/26/20	54,108.66
11/02/20	685.00
11/05/20	5,090.85
11/13/20	209.85
11/19/20	4,968.95
11/23/20	111,673.40
12/03/20	116,371.60
12/14/20	5,158.12
12/18/20	23,023.00
12/21/20	52,868.42



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

<b>Payment Date</b>	<b>Amount</b>
12/22/20	42,682.00
01/08/21	39,030.01
01/22/21	32,102.56
01/28/21	3,314.97
02/03/21	51,679.83
02/04/21	100.00
02/10/21	59,722.74
03/09/21	41,952.65
03/11/21	1,996.00
03/17/21	48,925.84
03/23/21	65,348.00
03/30/21	3,366.20
04/21/21	26,741.00
04/23/21	48,828.56
04/29/21	47,231.00
05/07/21	68,354.64
05/11/21	7,000.00
05/12/21	69,238.17
05/19/21	64,772.86
05/20/21	20,480.00
05/21/21	29,531.00
06/08/21	39,554.54
06/10/21	18,733.70
06/23/21	75,167.00
06/25/21	45,720.62
07/02/21	11,589.39
07/08/21	18,850.37
07/15/21	1,030.50
07/21/21	29,596.00
07/22/21	14,380.00
07/29/21	90,357.16
08/04/21	7,472.00
08/23/21	93,679.00
08/25/21	38.00

TIDEHAVEN ISD - Total

2,866,907.45

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TIME WARNER CABLE INC	09/02/20	269.24
	10/01/20	89.95
	11/09/20	179.29
	11/10/20	364.86
	11/24/20	89.95
	12/07/20	89.95
	12/23/20	182.43
	12/31/20	89.95
	01/20/21	179.07
	01/22/21	89.95
	02/25/21	89.95
	03/03/21	183.04
	03/29/21	281.90
	04/01/21	89.95
	04/13/21	202.26
	05/03/21	89.95
	05/13/21	202.26
	06/03/21	89.99
	06/24/21	202.26
	06/29/21	89.99
	07/23/21	202.26
	08/10/21	89.99
	08/17/21	202.26
TIME WARNER CABLE INC - Total		3,640.70
TIMPSON ISD	09/04/20	163,461.75
	09/11/20	22,368.83
	09/15/20	31,017.66
	09/22/20	13,188.00
	09/23/20	976,961.00
	10/08/20	747.99
	10/09/20	31,781.38
	10/21/20	667,440.00
	11/18/20	37,988.54

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

<b>Payment Date</b>	<b>Amount</b>
11/23/20	672,680.00
12/02/20	17,349.00
12/04/20	24,760.90
12/18/20	216,784.00
12/22/20	675,568.00
01/07/21	140,849.15
01/13/21	22,815.42
01/21/21	670,488.00
01/25/21	1,353.75
02/05/21	30,021.74
02/23/21	341,891.00
03/09/21	49,050.30
03/17/21	25,658.80
03/23/21	678,280.00
03/25/21	6,975.00
03/30/21	2,248.44
04/01/21	6,473.52
04/09/21	33,809.46
04/21/21	19,171.00
04/29/21	4,126.00
05/06/21	64,000.60
05/21/21	653,762.00
05/26/21	211,621.21
05/27/21	51,663.78
06/02/21	27,296.30
06/23/21	674,279.00
07/21/21	610,816.00
07/22/21	6,591.18
07/23/21	8,339.26
08/04/21	9,370.00
08/09/21	497.70
08/18/21	15,723.40
08/23/21	22,726.00
08/25/21	158.00

TIMPSON ISD - Total

7,942,153.06

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TIOGA ISD	09/11/20	1,860.99
	09/21/20	15,224.45
	09/22/20	1,418.00
	09/23/20	980,449.00
	10/02/20	24,571.99
	10/21/20	669,554.00
	10/27/20	15,000.00
	11/13/20	5,000.00
	11/18/20	21,204.26
	11/23/20	674,642.00
	12/02/20	9,324.00
	12/04/20	15,292.91
	12/18/20	212,419.00
	12/22/20	677,534.00
	01/08/21	18,282.91
	01/21/21	672,530.00
	02/03/21	7,790.21
	02/23/21	361,239.00
	03/03/21	11,177.87
	03/23/21	717,116.00
	03/30/21	1,694.12
	04/07/21	17,851.53
	04/21/21	18,877.00
	04/29/21	515,228.00
	05/06/21	19,036.28
	05/21/21	692,925.00
	06/02/21	13,175.20
	06/16/21	18,273.60
	06/23/21	713,203.00
	07/05/21	10,000.00
	07/21/21	646,112.00
	08/04/21	5,445.00
	08/23/21	26,975.00
	08/25/21	2,034.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TIOGA ISD - Total		7,812,460.32
TLC ACADEMY	09/02/20	7,464.43
	09/08/20	31,414.00
	09/11/20	49,396.38
	09/17/20	221.85
	09/22/20	241.00
	09/23/20	2,325,643.00
	10/02/20	65,829.87
	10/09/20	42,096.52
	10/21/20	2,383,352.00
	10/29/20	1,980.40
	11/10/20	90,014.57
	11/18/20	46,922.42
	11/20/20	5,880.00
	11/23/20	2,284,839.00
	11/24/20	42,500.00
	12/02/20	20,288.00
	12/09/20	83,747.23
	12/10/20	2,647.12
	12/11/20	35,478.16
	12/15/20	95,651.10
	12/21/20	80,487.86
	12/22/20	2,260,784.00
	01/08/21	27,157.90
	01/21/21	2,224,540.00
	02/01/21	195,477.18
	02/02/21	9,690.25
	02/03/21	43,218.36
	02/09/21	121,699.83
	02/23/21	2,252,668.00
	03/09/21	190,771.05
	03/17/21	31,310.66
	03/23/21	2,305,294.00
	03/30/21	4,706.14

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

04/01/21	1,847.20
04/07/21	47,111.44
04/15/21	86,373.04
04/21/21	2,194,619.00
04/22/21	4,832.12
04/29/21	3,814.00
05/07/21	57,085.58
05/10/21	127,614.14
05/11/21	14,876.39
05/21/21	2,204,769.00
06/09/21	170,972.12
06/23/21	2,251,384.00
07/13/21	80,145.75
07/21/21	2,053,825.00
07/26/21	1,356.15
07/29/21	3,757.79
07/30/21	4,974.48
08/04/21	18,219.00
08/10/21	49,008.99
08/11/21	149,581.71
08/23/21	2,112,733.00

TLC ACADEMY - Total

29,002,312.18

TNTP INC

09/03/20	49,588.10
09/29/20	36,569.17
10/01/20	10,036.49
11/04/20	61,834.30
11/20/20	49,965.31
11/24/20	5,137.00
12/09/20	40,000.00
01/05/21	47,380.55
01/12/21	202,856.00
01/26/21	51,343.93
01/27/21	16,878.94
02/12/21	41,810.49

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/22/21	43,274.07
	03/23/21	108,000.00
	04/14/21	37,701.32
	04/27/21	18,356.17
	05/13/21	125,600.00
	05/14/21	48,785.66
	06/29/21	65,790.63
	07/01/21	97,300.00
	07/02/21	4,481.17
	07/22/21	149,333.42
	07/28/21	40,994.26
	07/29/21	968,228.66
	08/18/21	50,763.33
	08/27/21	163,443.35
TNTP INC - Total		2,535,452.32
TOAST MASTERS INTERNATIONAL	06/17/21	147.00
TOAST MASTERS INTERNATIONAL - Total		147.00
TOGETHER EDUCATION	03/08/21	950.00
	03/31/21	53,000.00
TOGETHER EDUCATION - Total		53,950.00
TOLAR ISD	09/11/20	62,379.45
	09/23/20	948,033.00
	10/13/20	17,624.18
	10/15/20	18,510.00
	10/16/20	15,392.82
	10/21/20	790,713.00
	11/18/20	25,455.31
	11/20/20	7,564.52
	11/23/20	437,504.00
	11/24/20	7,664.00
	12/02/20	23,203.00
	12/11/20	16,636.06

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

12/18/20	39,225.00
12/22/20	34,650.00
01/13/21	12,571.38
01/21/21	10,695.00
01/26/21	30,444.40
02/01/21	7,000.00
02/03/21	12,518.68
02/12/21	16,730.21
02/23/21	10,695.00
03/03/21	12,000.22
03/22/21	6,958.78
03/23/21	61,219.19
03/30/21	1,327.23
04/07/21	16,317.50
04/21/21	374,917.24
05/06/21	19,274.72
05/13/21	20,395.34
05/17/21	18,541.25
05/21/21	242,583.00
06/02/21	15,973.32
06/23/21	499,167.00
07/21/21	568,018.00
08/04/21	4,498.00
08/10/21	54,756.37
08/23/21	681,571.00
08/25/21	27.00

TOLAR ISD - Total

5,142,754.17

TOM BEAN ISD

09/23/20	966,240.00
10/15/20	8,015.35
10/21/20	802,202.00
10/26/20	25,850.86
11/05/20	3,972.87
11/13/20	304.20
11/23/20	438,366.00



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

12/02/20	12,892.00
12/04/20	36,652.36
12/18/20	7,515.00
12/21/20	7,250.00
12/22/20	26,340.00
01/21/21	8,130.00
01/22/21	13,430.10
02/04/21	165.00
02/19/21	15,119.38
02/23/21	8,130.00
03/23/21	38,785.00
03/30/21	1,470.83
04/01/21	19,682.37
04/07/21	17,450.78
04/21/21	305,841.00
04/30/21	72,275.00
05/07/21	8,230.10
05/21/21	209,760.00
06/09/21	36,828.58
06/23/21	430,272.00
07/21/21	496,679.00
07/30/21	50,603.43
08/04/21	6,885.00
08/19/21	774.00
08/23/21	595,631.00
08/25/21	36,487.00

TOM BEAN ISD - Total

4,708,230.21

TOM G BENAVIDES

08/27/21 721.50

TOM G BENAVIDES - Total

721.50

TOMBALL ISD

09/16/20 187.39

09/22/20 2,017,701.00

09/23/20 11,376,388.00

09/30/20 19,886.52

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

<b>Payment Date</b>	<b>Amount</b>
10/09/20	120,557.95
10/21/20	9,190,565.00
11/02/20	6,066.00
11/13/20	505,171.00
11/18/20	211,332.11
11/23/20	804,586.00
12/11/20	172,843.82
12/18/20	2,246,140.35
12/22/20	3,281,936.01
12/29/20	505,171.00
01/08/21	165,849.54
02/04/21	9,000.00
02/10/21	207,868.67
03/17/21	176,651.41
03/23/21	1,199,895.00
03/30/21	33,037.86
04/07/21	239,714.48
04/21/21	510,549.00
04/28/21	1,050,556.52
04/29/21	163,785.32
05/05/21	531.00
05/12/21	1,599,206.79
05/21/21	563,804.00
06/09/21	251,143.13
06/15/21	935,621.32
06/16/21	8,100.00
06/23/21	1,435,090.00
07/09/21	6,681.82
07/21/21	564,249.00
08/04/21	121,810.00
08/12/21	1,664,264.68
08/13/21	12,994.84
08/17/21	48,167.00
08/23/21	7,679,555.00
08/25/21	1,296,947.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TOMBALL ISD - Total		50,403,605.53
TOMMY L COLEMAN	08/19/21	306.54
TOMMY L COLEMAN - Total		306.54
TORNILLO ISD	09/16/20	44,448.10
	09/18/20	100.00
	09/22/20	675.00
	09/23/20	1,415,599.00
	09/24/20	16,758.04
	09/28/20	82,714.02
	10/08/20	200.00
	10/09/20	4,905.01
	10/21/20	991,754.55
	11/06/20	13,780.78
	11/13/20	145,015.64
	11/17/20	52,501.66
	11/20/20	76,495.66
	11/23/20	974,254.00
	12/18/20	1,021,950.68
	12/22/20	974,080.00
	01/21/21	966,816.00
	02/12/21	75,361.86
	02/16/21	78,486.48
	02/18/21	7,870.35
	02/19/21	62,799.96
	02/23/21	516,800.00
	02/25/21	7,870.35
	03/23/21	989,757.00
	03/24/21	49,015.14
	03/25/21	5,100.00
	03/30/21	3,527.07
	04/16/21	67,058.01
	04/21/21	27,409.00
	04/23/21	146,648.12

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

04/27/21	887.83
04/29/21	1,426.00
05/12/21	62,680.51
05/21/21	1,012,918.31
06/15/21	56,215.22
06/23/21	984,049.00
06/24/21	109,537.72
06/25/21	17,702.89
06/30/21	2,476.91
07/21/21	888,325.00
07/23/21	494.56
07/26/21	56,747.17
07/27/21	13,285.29
08/04/21	6,769.00
08/09/21	7,065.33
08/12/21	57,036.80
08/19/21	27,153.50
08/23/21	37,479.00
08/25/21	167.00

TORNILLO ISD - Total

12,162,168.52

TOWN OF WESTLAKE

09/22/20	90,810.00
09/23/20	595,136.00
10/21/20	612,469.00
10/29/20	10,990.95
11/13/20	36,268.38
11/20/20	25,000.00
11/23/20	629,456.00
12/10/20	3,606.59
12/22/20	635,406.00
01/21/21	624,639.00
02/04/21	4,050.00
02/23/21	637,633.00
03/08/21	64,592.93
03/18/21	5,125.12

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/23/21	657,960.00
	04/01/21	1,236.69
	04/21/21	619,876.00
	05/21/21	624,192.00
	06/10/21	5,500.00
	06/23/21	640,332.00
	07/21/21	579,804.00
	07/26/21	57,085.07
	08/04/21	3,163.00
	08/23/21	595,551.00
TOWN OF WESTLAKE - Total		7,759,882.73
TPS PUBLISHING INC	09/11/20	276.00
	09/24/20	750.50
	10/01/20	11,458.88
	10/13/20	6,555.00
	06/17/21	1,425.00
	08/18/21	8,965.55
	08/25/21	3,921.60
TPS PUBLISHING INC - Total		33,352.53
TRADEMARK MEDIA CORPORATION	09/30/20	148,421.95
	12/03/20	92,543.53
	01/14/21	134,012.29
	03/31/21	141,219.38
	05/04/21	10,275.00
	06/03/21	172,538.96
	07/29/21	192,758.19
	08/04/21	6,000.00
TRADEMARK MEDIA CORPORATION - Total		897,769.30
TRAVIS COUNTY	12/09/20	24.00
	05/06/21	982.80
	07/01/21	1,530.36
TRAVIS COUNTY - Total		2,537.16

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TRENT ISD	09/11/20	1,828.08
	09/23/20	482,786.00
	10/21/20	329,031.00
	10/26/20	5,788.06
	11/02/20	350.00
	11/18/20	5,712.00
	11/23/20	6,363.00
	12/11/20	5,172.34
	12/18/20	1,594.00
	12/22/20	6,444.00
	03/17/21	14,726.76
	03/23/21	9,489.00
	03/30/21	52,043.86
	04/07/21	6,978.72
	04/21/21	4,037.00
	04/23/21	350.00
	05/06/21	7,323.80
	05/21/21	4,459.00
	06/11/21	6,874.42
	06/23/21	11,349.00
	07/21/21	4,369.00
	08/04/21	2,195.00
	08/23/21	12,467.00
TRENT ISD - Total		981,731.04
TRENTON ISD	09/22/20	706,395.00
	09/23/20	990,946.00
	09/28/20	8,871.36
	10/02/20	6,964.81
	10/16/20	6,391.34
	10/21/20	823,975.00
	10/26/20	16,614.32
	11/05/20	7,122.50
	11/18/20	39,372.67

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

11/23/20	452,146.00
12/10/20	5,618.40
12/11/20	33,127.51
12/18/20	13,743.00
12/22/20	30,074.00
01/08/21	18,902.74
01/21/21	9,283.00
01/29/21	10,260.00
02/23/21	9,283.00
03/03/21	21,757.31
03/17/21	36,476.17
03/23/21	44,284.00
03/30/21	1,687.73
04/07/21	36.96
04/16/21	38,043.97
04/21/21	314,781.00
04/29/21	2,116.00
05/12/21	43,543.11
05/13/21	6,954.12
05/21/21	216,875.00
06/02/21	30,179.16
06/23/21	445,929.00
07/14/21	1,684.76
07/21/21	509,987.00
08/04/21	8,518.00
08/09/21	1,008.90
08/18/21	648.75
08/19/21	84.84
08/23/21	610,114.00
08/25/21	5,068.70

TRENTON ISD - Total

5,528,869.13

TRI-LIN INTEGRATED SERVICES INC

03/11/21

3,500.00

TRI-LIN INTEGRATED SERVICES INC - Total

3,500.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TRINIDAD ISD	09/02/20	113,980.38
	09/04/20	4,662.60
	09/23/20	337,376.00
	10/01/20	4,521.24
	10/21/20	279,302.00
	10/30/20	12,783.90
	11/02/20	12,175.00
	11/23/20	151,434.00
	12/02/20	5,841.00
	12/04/20	13,594.66
	12/18/20	13,051.00
	12/21/20	10,163.42
	12/22/20	7,259.00
	01/21/21	2,241.00
	01/27/21	17,058.04
	02/23/21	2,241.00
	03/03/21	14,824.46
	03/23/21	10,689.00
	03/30/21	622.72
	04/21/21	138,160.06
	04/29/21	958.00
	05/21/21	86,104.00
	05/26/21	13,529.04
	06/09/21	9,830.98
	06/23/21	175,289.00
	07/21/21	211,434.00
	08/04/21	1,361.00
	08/23/21	248,512.00
	08/25/21	43.00
TRINIDAD ISD - Total		1,899,041.50
TRINITY BASIN PREPARATORY INC	09/04/20	34,110.30
	09/21/20	154,475.47
	09/23/20	3,299,137.00
	09/28/20	20,507.64



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

<b>Payment Date</b>	<b>Amount</b>
09/30/20	450,000.00
10/02/20	188,803.00
10/16/20	95,640.61
10/21/20	3,370,554.00
10/22/20	141,244.00
10/23/20	19,596.00
11/02/20	71.00
11/12/20	123,700.00
11/13/20	89,743.00
11/18/20	217,073.41
11/20/20	23,000.00
11/23/20	3,444,242.00
12/02/20	1,822.00
12/09/20	138,198.00
12/10/20	32,791.00
12/11/20	102,284.83
12/18/20	214,449.00
12/21/20	450,000.00
12/22/20	3,470,606.00
01/19/21	156,093.00
01/21/21	3,422,403.00
01/27/21	95,715.16
02/08/21	173,971.00
02/23/21	3,446,168.00
03/11/21	327,325.00
03/16/21	18,720.00
03/17/21	122,684.03
03/23/21	3,674,003.00
03/30/21	10,812.74
03/31/21	87,772.45
04/01/21	18,851.70
04/12/21	103,714.00
04/15/21	118,525.00
04/21/21	3,689,305.64
04/29/21	15,381.00

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

05/12/21	628,759.89
05/13/21	298,283.00
05/14/21	179,551.55
05/21/21	3,542,486.00
06/15/21	288,076.00
06/21/21	17,468.00
06/23/21	3,609,446.00
06/25/21	187,828.07
07/21/21	3,369,962.00
07/23/21	78,152.14
07/28/21	86,784.00
07/29/21	140,221.00
08/04/21	30,563.00
08/09/21	26,274.35
08/16/21	14,071.00
08/17/21	169,831.00
08/19/21	67,814.00
08/23/21	3,429,103.00

TRINITY BASIN PREPARATORY INC - Total

47,728,166.98

TRINITY ISD

09/02/20	183,560.37
09/04/20	27,120.60
09/18/20	100.00
09/23/20	1,718,399.00
10/02/20	9,848.25
10/08/20	40,442.67
10/15/20	1,400.00
10/21/20	1,428,482.00
10/30/20	58,102.80
11/05/20	3,048.72
11/23/20	783,307.00
12/02/20	3,505.00
12/04/20	74,315.46
12/11/20	202,451.53
12/18/20	15,015.00

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

12/22/20	127,588.00
01/21/21	15,818.00
01/27/21	64,550.76
01/29/21	41,350.90
02/23/21	15,818.00
03/23/21	75,460.00
03/30/21	3,281.78
04/07/21	61,441.62
04/09/21	79,681.91
04/15/21	64,328.41
04/21/21	605,811.00
04/29/21	63,366.00
04/30/21	49,685.64
05/06/21	146,592.14
05/12/21	30,912.84
05/21/21	415,549.00
06/11/21	92,905.74
06/23/21	852,048.00
07/21/21	986,694.00
08/04/21	13,182.00
08/23/21	1,180,286.00
08/25/21	260.00

TRINITY ISD - Total

9,535,710.14

TROUP ISD

09/02/20	49,754.00
09/11/20	22,627.04
09/21/20	1,498.25
09/22/20	167,883.00
09/23/20	1,377,418.00
10/02/20	6,666.20
10/09/20	37,357.90
10/21/20	1,147,831.00
11/18/20	60,077.30
11/23/20	634,075.00
12/01/20	3,564.90

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

<b>Payment Date</b>	<b>Amount</b>
12/02/20	99,694.95
12/11/20	43,033.74
12/18/20	10,133.00
12/21/20	59,550.94
12/22/20	72,441.00
01/15/21	45,396.60
01/21/21	14,779.00
02/03/21	47,585.52
02/09/21	104,744.69
02/23/21	14,779.00
03/03/21	45,637.30
03/23/21	70,504.00
03/30/21	2,681.76
04/07/21	54,963.78
04/08/21	68,731.26
04/21/21	545,313.00
05/07/21	111,794.60
05/12/21	141,316.26
05/21/21	374,305.00
05/25/21	1,422.48
06/02/21	60,014.08
06/23/21	768,125.00
07/01/21	55,734.18
07/14/21	2,514.94
07/21/21	888,116.00
07/22/21	1,225.00
07/23/21	1,845.97
07/26/21	6,000.00
07/30/21	20,051.92
08/04/21	9,746.00
08/09/21	144.50
08/17/21	350.00
08/23/21	1,058,185.00

TROUP ISD - Total

8,309,613.06

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

TROY ISD

<b>Payment Date</b>	<b>Amount</b>
09/02/20	5,103.18
09/04/20	10,841.70
09/15/20	2,004.96
09/17/20	1,000.00
09/23/20	1,508,887.00
10/02/20	14,605.89
10/08/20	34,329.91
10/15/20	7,956.72
10/21/20	1,040,767.00
10/22/20	7,834.92
10/23/20	6,567.86
10/26/20	47,981.50
10/27/20	4,487.50
10/29/20	80.64
11/05/20	127,997.50
11/06/20	17,688.44
11/18/20	86,302.64
11/23/20	1,055,220.00
12/03/20	5,990.10
12/04/20	72,377.60
12/16/20	26,294.94
12/18/20	312,109.00
12/22/20	1,042,958.00
01/08/21	62,025.99
01/20/21	7,328.58
01/21/21	1,041,005.25
01/22/21	6,820.50
02/03/21	74,905.48
02/23/21	480,963.00
02/26/21	23,365.83
03/11/21	53,843.22
03/17/21	50,499.14
03/23/21	948,930.00
03/30/21	3,974.67
04/07/21	85,319.86

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/08/21	7,178.01
	04/20/21	2,875.00
	04/21/21	43,032.00
	04/29/21	1,792.00
	05/07/21	99,196.74
	05/10/21	261,144.00
	05/11/21	14,188.24
	05/12/21	204,587.10
	05/21/21	897,078.00
	06/04/21	107,561.74
	06/23/21	942,276.00
	06/24/21	15,053.88
	06/29/21	7,306.50
	07/02/21	32,102.98
	07/21/21	739,276.00
	08/04/21	17,132.00
	08/17/21	33,561.33
	08/20/21	9,381.99
	08/23/21	55,662.00
	08/25/21	427.00
TROY ISD - Total		11,769,181.03
TSCPA CPE FOUNDATION	03/10/21	249.00
	04/26/21	320.00
	06/09/21	249.00
TSCPA CPE FOUNDATION - Total		818.00
TULIA ISD	09/11/20	18,263.56
	09/16/20	2,041.22
	09/18/20	200.00
	09/21/20	35,760.50
	09/23/20	1,386,747.00
	10/21/20	946,642.00
	10/26/20	53,916.88
	10/29/20	1,688.28

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

<b>Payment Date</b>	<b>Amount</b>
11/02/20	554.00
11/09/20	225,116.12
11/10/20	37,361.20
11/13/20	52,177.13
11/18/20	48,151.04
11/23/20	894,089.00
12/04/20	37,584.94
12/18/20	236,650.00
12/22/20	917,415.00
01/08/21	47,523.04
01/21/21	891,002.00
01/27/21	253,483.57
01/28/21	53,498.46
02/02/21	76,537.99
02/03/21	47,341.80
02/23/21	484,771.00
03/17/21	41,249.28
03/23/21	962,065.00
03/30/21	3,000.56
04/01/21	267,550.23
04/07/21	46,824.08
04/21/21	26,191.00
05/06/21	55,114.38
05/13/21	9,014.72
05/21/21	928,232.00
06/02/21	50,000.34
06/23/21	959,346.00
07/21/21	861,853.00
07/22/21	19,042.75
08/04/21	10,943.00
08/18/21	4,393.50
08/19/21	439.35
08/23/21	41,836.00
08/25/21	250.00

TULIA ISD - Total

11,035,860.92

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TULOSO-MIDWAY ISD	09/04/20	25,936.36
	09/08/20	124,032.89
	09/11/20	72,629.85
	09/15/20	40,589.99
	09/22/20	146,783.88
	09/23/20	664,911.00
	09/25/20	64,708.46
	10/09/20	115,787.20
	10/21/20	621,395.00
	10/30/20	71,713.42
	11/02/20	2,249.00
	11/23/20	168,633.00
	12/04/20	123,511.88
	12/18/20	511,085.08
	12/21/20	1,800.00
	12/22/20	214,244.09
	12/29/20	18,000.00
	01/15/21	277,368.02
	02/03/21	61,507.28
	02/10/21	20,713.45
	02/12/21	101,626.46
	02/25/21	52,550.78
	03/17/21	223,672.64
	03/23/21	251,486.00
	03/30/21	10,064.78
	04/09/21	188,839.90
	04/21/21	107,006.00
	05/21/21	118,168.00
	05/26/21	124,827.20
	05/28/21	285,084.35
	06/02/21	74,719.74
	06/03/21	8,000.00
	06/04/21	54,585.44
	06/08/21	8,648.51



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

06/14/21	5,419.78
06/17/21	1,687.61
06/23/21	300,780.00
07/08/21	20,250.00
07/21/21	117,172.00
07/22/21	59,729.33
07/27/21	60,858.14
07/30/21	945,477.28
08/04/21	26,536.00
08/05/21	8,000.00
08/13/21	14,578.18
08/17/21	29,252.68
08/19/21	166,360.28
08/23/21	1,797,062.00

TULOSO-MIDWAY ISD - Total

8,510,042.93

TURKEY-QUITAQUE ISD

09/02/20	4,628.79
09/22/20	10,000.00
09/23/20	328,387.82
10/21/20	269,489.00
10/22/20	11,168.70
11/18/20	14,254.92
11/23/20	125,878.00
11/30/20	71,265.80
12/02/20	14,887.00
12/18/20	3,966.00
12/21/20	7,535.14
12/22/20	8,136.00
01/20/21	4,960.66
01/21/21	2,511.00
02/10/21	7,274.04
02/23/21	42,201.46
03/02/21	10,913.20
03/17/21	5,972.52
03/23/21	11,980.00

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/30/21	631.36
	04/21/21	112,137.80
	05/21/21	79,702.96
	06/23/21	145,982.00
	06/25/21	3,720.54
	07/21/21	169,147.00
	07/27/21	66,029.92
	08/04/21	2,396.00
	08/23/21	204,898.00
TURKEY-QUITAQUE ISD - Total		1,740,055.63
TURNITIN LLC	09/29/20	5,875.00
TURNITIN LLC - Total		5,875.00
TWO DIMENSIONS PREPARATORY ACADEMY INC	09/23/20	343,214.00
	10/16/20	10,810.94
	10/20/20	39,475.33
	10/21/20	357,032.97
	10/29/20	19,922.12
	11/13/20	3,489.09
	11/18/20	17,379.60
	11/23/20	359,845.00
	12/02/20	205.00
	12/11/20	13,496.98
	12/14/20	50,814.68
	12/22/20	307,628.00
	12/29/20	10,425.00
	01/13/21	13,775.12
	01/14/21	1,488.31
	01/21/21	302,612.00
	02/03/21	15,270.16
	02/23/21	308,621.00
	03/17/21	10,740.40
	03/23/21	317,788.00
	03/30/21	1,416.72

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/07/21	16,013.34
	04/09/21	10,425.00
	04/21/21	294,244.00
	04/27/21	176,043.12
	04/29/21	1,727.00
	05/12/21	69,871.14
	05/21/21	298,113.00
	05/27/21	17,455.16
	06/11/21	21,987.46
	06/23/21	307,285.00
	06/25/21	20,794.56
	07/21/21	281,039.00
	08/04/21	994.00
	08/17/21	35,907.56
	08/18/21	3,357.77
	08/23/21	285,597.00
<b>TWO DIMENSIONS PREPARATORY ACADEMY INC - Total</b>		<b>4,346,304.53</b>
<b>TX ACAD OF LEADERSHIP IN HUMANITIES</b>	09/16/20	54,379.00
	09/22/20	32,576.00
	10/15/20	37,096.00
	11/12/20	37,352.00
	12/11/20	37,511.00
	01/12/21	37,248.00
	02/12/21	19,248.00
	03/11/21	38,213.00
	04/12/21	992.00
	05/12/21	36,941.00
	06/11/21	38,007.00
	07/12/21	32,952.00
	08/13/21	2,947.00
<b>TX ACAD OF LEADERSHIP IN HUMANITIES - Total</b>		<b>405,462.00</b>
<b>TX ASSOCIATION OF SECONDARY SCHOOL PRINC</b>	09/28/20	37,182.00
<b>TX ASSOCIATION OF SECONDARY SCHOOL PRINC - Total</b>		<b>37,182.00</b>

<b>TEA FY2021 Payments - Vendors Beginning with "T"</b>	<b>Payment Date</b>	<b>Amount</b>
TX JUVENILE JUSTICE DEPT	09/16/20	428,821.00
	10/15/20	306,582.00
	10/23/20	26,872.17
	11/05/20	590.00
	11/12/20	317,607.00
	11/18/20	316,074.21
	12/08/20	394,200.00
	12/11/20	319,221.00
	12/16/20	5,805,000.00
	12/30/20	26,546.75
	01/08/21	396.00
	01/12/21	312,224.00
	01/13/21	464,897.31
	02/12/21	173,745.00
	03/11/21	339,103.00
	04/06/21	358,900.94
	04/12/21	26,832.00
	04/16/21	54,434.19
	05/12/21	305,396.00
	05/20/21	190.00
	06/11/21	333,197.00
	06/25/21	11,154.99
	06/30/21	256,187.50
	07/02/21	241,051.93
07/12/21	290,535.00	
08/18/21	1,593.00	
TX JUVENILE JUSTICE DEPT - Total		11,111,351.99
TYLER ISD	09/11/20	239,338.62
	09/14/20	241.56
	09/21/20	85,800.00
	09/23/20	11,062,186.00
	10/02/20	1,020,960.86
	10/08/20	273,729.73

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

<b>Payment Date</b>	<b>Amount</b>
10/09/20	676,050.34
10/14/20	121,441.57
10/15/20	782,187.42
10/16/20	1,041,893.53
10/21/20	9,434,588.56
10/22/20	43,760.60
10/29/20	12,195.15
11/13/20	179.00
11/17/20	2,481,681.43
11/18/20	808,197.70
11/23/20	5,428,508.00
12/02/20	13,832.00
12/04/20	807,957.74
12/14/20	12,929.32
12/18/20	1,661,852.01
12/22/20	793,964.23
01/08/21	692,318.14
01/21/21	243,632.00
01/22/21	163.37
01/25/21	154,492.74
01/29/21	45,382.30
02/01/21	840,696.74
02/02/21	4,638.72
02/04/21	9,000.00
02/05/21	846,091.60
02/12/21	97,770.00
02/16/21	34,977.37
02/19/21	702,626.56
02/23/21	243,632.00
02/25/21	112,236.45
03/02/21	410,601.00
03/03/21	693,441.86
03/23/21	1,162,257.00
03/29/21	809,549.57
03/30/21	56,954.39

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

04/07/21	891,680.78
04/12/21	543,312.27
04/15/21	379,568.83
04/20/21	67,827.71
04/21/21	4,178,883.00
05/07/21	1,043,662.44
05/12/21	1,814,346.52
05/21/21	2,975,016.00
05/27/21	909,543.24
05/28/21	13,390.35
06/03/21	5,888.50
06/04/21	862,753.14
06/16/21	1,946,038.98
06/17/21	5,044.75
06/23/21	6,258,172.00
06/24/21	34,590.00
07/14/21	119,598.46
07/21/21	6,285,831.00
07/22/21	19,376.04
07/27/21	927,410.34
08/04/21	111,975.00
08/09/21	61,919.15
08/18/21	91,982.24
08/19/21	8,113.88
08/23/21	8,318,965.00
08/24/21	953,594.84
08/25/21	17,766.00

TYLER ISD - Total

82,810,187.64