

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
W W GRAINGER INC	09/02/20	22.62
	10/14/20	19.04
	12/02/20	100.97
	06/04/21	194.76
W W GRAINGER INC - Total		337.39
WACO CHARTER SCHOOL	09/23/20	191,587.00
	09/28/20	1,748.44
	10/16/20	13,538.62
	10/21/20	196,063.00
	11/18/20	19,516.44
	11/23/20	200,619.00
	12/02/20	114.00
	12/16/20	22,465.30
	12/18/20	2,000.00
	12/22/20	220,069.01
	01/21/21	181,174.00
	01/28/21	54,067.00
	02/03/21	9,989.40
	02/10/21	8,972.78
	02/23/21	185,984.00
	03/17/21	16,210.54
	03/23/21	182,428.00
	03/30/21	908.76
	03/31/21	13,417.96
	04/09/21	31,127.85
	04/15/21	54,734.60
	04/21/21	178,554.00
	04/29/21	966.00
	05/06/21	16,587.08
	05/11/21	23,000.00
	05/12/21	20,799.68
	05/21/21	180,830.00
	06/11/21	20,120.66
	06/23/21	191,372.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/24/21	42,891.26
	07/21/21	176,673.00
	07/30/21	1,393.74
	08/03/21	212.00
	08/04/21	2,639.00
	08/11/21	7,347.38
	08/18/21	34,185.25
	08/20/21	2,400.15
	08/23/21	180,546.00
<b>WACO CHARTER SCHOOL - Total</b>		<b>2,687,252.90</b>
<b>WACO ISD</b>	09/02/20	76,796.46
	09/11/20	315,558.60
	09/15/20	19,777.61
	09/22/20	5,572.00
	09/23/20	14,984,116.00
	09/24/20	1,794.30
	10/01/20	8,416.13
	10/02/20	16,478.82
	10/08/20	400.00
	10/12/20	72,633.74
	10/13/20	1,591,131.17
	10/21/20	12,742,298.63
	10/22/20	2,998.20
	10/29/20	199,715.25
	11/02/20	7,343.00
	11/20/20	2,718,971.30
	11/23/20	6,985,189.00
	12/02/20	157,464.00
	12/04/20	1,895,224.11
	12/07/20	443,143.08
	12/10/20	4,500.00
	12/11/20	1,167,743.68
	12/14/20	1,448,881.73
	12/18/20	285,550.00

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

<b>Payment Date</b>	<b>Amount</b>
12/21/20	657,668.14
12/22/20	675,291.59
01/15/21	99,641.43
01/21/21	194,247.00
02/03/21	763,049.17
02/04/21	1,800.00
02/19/21	982,282.59
02/23/21	194,247.00
02/25/21	1,590.00
03/08/21	1,730,956.07
03/09/21	70,845.15
03/23/21	926,662.00
03/30/21	50,317.30
04/20/21	707,869.50
04/21/21	5,843,272.17
04/28/21	646,761.22
04/29/21	145,337.00
05/03/21	8,790.41
05/07/21	2,376,632.21
05/10/21	2,305,320.00
05/11/21	104,040.21
05/18/21	531.00
05/21/21	3,717,023.00
05/27/21	245,671.59
06/07/21	1,089,222.20
06/08/21	22,363.05
06/09/21	759,903.19
06/11/21	10,000.00
06/23/21	7,685,556.00
07/01/21	722,051.58
07/07/21	1,155,993.47
07/21/21	8,536,652.00
07/30/21	688,907.95
08/02/21	906,256.98
08/04/21	99,201.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/11/21	1,181,308.98
	08/17/21	7,350.00
	08/23/21	11,101,753.00
	08/25/21	23,736.00
WACO ISD - Total		101,591,797.96
WAELDER ISD	09/09/20	32,672.70
	09/10/20	10,927.56
	09/14/20	29,592.67
	09/15/20	1,918.05
	09/22/20	2,944.00
	09/23/20	611,894.00
	10/02/20	5,212.92
	10/05/20	11,128.25
	10/06/20	1,723.52
	10/21/20	482,228.00
	10/26/20	23,808.38
	11/18/20	25,900.76
	11/23/20	13,006.00
	12/02/20	5,285.00
	12/08/20	86,853.46
	12/16/20	13,122.23
	12/18/20	2,376.00
	12/22/20	16,428.00
	01/13/21	17,885.16
	02/10/21	17,117.50
	03/17/21	19,827.56
	03/23/21	19,396.00
	03/30/21	1,074.18
	04/09/21	23,898.48
	04/21/21	8,253.00
	05/07/21	27,333.40
	05/14/21	87,552.32
	05/17/21	100.00
	05/21/21	9,114.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/21	23,198.00
	06/24/21	8,289.37
	06/25/21	32,223.57
	06/30/21	19,324.15
	07/01/21	3,687.86
	07/21/21	9,228.00
	07/30/21	1,700.26
	08/04/21	4,223.00
	08/05/21	9,800.00
	08/23/21	471,663.00
<b>WAELDER ISD - Total</b>		<b>2,191,910.31</b>
<b>WALCOTT ISD</b>	09/02/20	16,308.80
	09/09/20	500.00
	09/23/20	236,195.00
	10/21/20	197,992.00
	10/26/20	9,955.54
	11/18/20	6,919.44
	11/23/20	106,788.00
	12/04/20	6,019.58
	12/08/20	24,150.35
	12/22/20	5,999.00
	01/08/21	5,767.44
	01/15/21	6,329.40
	01/21/21	1,852.00
	01/27/21	2,532.89
	02/03/21	7,311.30
	02/23/21	1,852.00
	03/03/21	5,684.22
	03/11/21	4,181.67
	03/17/21	4,000.10
	03/23/21	8,833.00
	03/26/21	618.00
	03/30/21	596.86
	04/07/21	6,770.60

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/21	89,473.00
	04/29/21	1,091.00
	05/06/21	7,296.88
	05/12/21	24,863.21
	05/19/21	20,686.62
	05/21/21	60,938.00
	06/02/21	5,983.30
	06/23/21	124,381.00
	07/05/21	4,149.77
	07/06/21	4,111.20
	07/21/21	148,034.00
	08/04/21	1,793.00
	08/23/21	174,680.00
WALCOTT ISD - Total		1,334,638.17
WALL ISD	09/02/20	10,815.00
	09/08/20	180.84
	09/15/20	12,774.61
	09/16/20	2,075.39
	09/22/20	443,437.00
	09/23/20	1,253,401.00
	09/24/20	6,429.60
	10/09/20	19,900.33
	10/16/20	153,575.49
	10/21/20	1,049,620.00
	10/29/20	340.00
	11/05/20	13,188.46
	11/17/20	76,604.89
	11/18/20	20,801.07
	11/23/20	587,017.00
	12/11/20	16,544.82
	12/21/20	70,084.18
	12/22/20	56,035.00
	01/12/21	40,043.54
	01/13/21	13,257.42

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

<b>Payment Date</b>	<b>Amount</b>
01/21/21	17,296.00
01/27/21	64,796.00
01/28/21	76,926.56
02/10/21	17,915.81
02/12/21	9,604.86
02/23/21	17,296.00
02/26/21	77,881.26
03/08/21	11,562.52
03/23/21	82,510.00
03/26/21	73,051.01
03/30/21	2,506.67
03/31/21	13,559.52
04/01/21	4,737.02
04/09/21	18,346.36
04/12/21	4,783.03
04/15/21	8,306.85
04/21/21	470,647.00
04/23/21	78,830.61
04/29/21	17,414.00
05/13/21	12,879.07
05/14/21	23,617.26
05/21/21	327,325.00
05/24/21	75,478.98
06/11/21	19,990.05
06/15/21	10,472.19
06/23/21	677,017.00
06/25/21	57,850.22
07/21/21	748,835.00
07/22/21	56,730.76
07/29/21	7,327.40
07/30/21	7,465.42
08/04/21	7,793.00
08/10/21	89.61
08/17/21	350.00
08/23/21	907,437.62

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/24/21	9,585.90
WALL ISD - Total		7,864,341.20
WALLER ISD	09/11/20	16,030.35
	09/15/20	89,936.21
	09/17/20	131,595.92
	09/18/20	100.00
	09/23/20	5,918,431.54
	10/02/20	23,396.36
	10/08/20	2,014.00
	10/19/20	266,190.39
	10/20/20	34,303.24
	10/21/20	5,196,142.52
	10/29/20	1,644.00
	11/03/20	25,041.53
	11/09/20	83,121.47
	11/10/20	88,017.56
	11/12/20	125,190.83
	11/13/20	303,325.00
	11/23/20	2,830,482.00
	12/02/20	94,582.00
	12/03/20	30,208.76
	12/04/20	120,241.31
	12/07/20	121,944.24
	12/10/20	651.87
	12/14/20	123,072.16
	12/18/20	140,204.12
	12/22/20	338,102.89
	12/29/20	303,325.00
	01/06/21	179,422.98
	01/07/21	13,828.11
	01/08/21	2,000.00
	01/13/21	147,714.46
	01/21/21	104,306.00
	02/04/21	2,250.00



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

<b>Payment Date</b>	<b>Amount</b>
02/05/21	385,922.75
02/08/21	7,400.87
02/10/21	91,364.96
02/23/21	104,306.00
02/25/21	561.00
03/08/21	101,035.88
03/10/21	112,264.61
03/11/21	2,880.00
03/23/21	500,395.00
03/30/21	20,062.11
04/02/21	5,458.46
04/06/21	379,918.78
04/08/21	116,389.45
04/21/21	1,923,128.00
04/22/21	48,531.66
04/29/21	9,339.00
05/11/21	108,387.13
05/17/21	192,420.00
05/18/21	6,808.82
05/20/21	22,612.20
05/21/21	1,367,655.00
05/24/21	524,200.00
06/08/21	4,578.67
06/10/21	215,121.32
06/17/21	134,086.99
06/18/21	4,196.67
06/21/21	284,669.05
06/23/21	2,841,578.67
06/24/21	48,786.35
06/30/21	500,362.33
07/14/21	18,700.62
07/20/21	214,589.74
07/21/21	2,734,005.00
07/27/21	107,103.23
08/04/21	58,117.95

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/18/21	38,958.50
	08/19/21	615.00
	08/23/21	3,408,179.00
	08/25/21	54,245.38
	08/26/21	6,616.20
<b>WALLER ISD - Total</b>		<b>33,562,369.17</b>
<b>WALNUT BEND ISD</b>	09/22/20	15,761.00
	09/23/20	117,653.00
	10/02/20	2,840.42
	10/16/20	6,615.18
	10/21/20	79,968.00
	10/28/20	1,898.18
	11/17/20	15,617.15
	11/18/20	6,617.36
	11/23/20	76,595.00
	12/04/20	5,057.52
	12/22/20	76,917.00
	01/15/21	4,139.34
	01/21/21	76,450.00
	02/23/21	56,687.80
	03/03/21	5,086.06
	03/12/21	2,425.00
	03/17/21	3,788.32
	03/23/21	84,744.00
	03/30/21	291.50
	04/16/21	5,264.38
	04/20/21	2,223.80
	04/21/21	1,754.00
	04/29/21	1,146.00
	05/06/21	6,102.62
	05/14/21	1,524.27
	05/21/21	82,478.00
	06/02/21	4,073.28
	06/23/21	84,390.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	77,831.00
	07/22/21	417.00
	08/04/21	337.00
	08/23/21	2,830.00
WALNUT BEND ISD - Total		909,523.18
WALNUT SPRINGS ISD	09/23/20	579,660.00
	10/02/20	5,742.44
	10/21/20	458,220.62
	10/22/20	38,672.65
	11/18/20	12,998.94
	11/19/20	2,975.52
	11/23/20	8,086.00
	12/02/20	3,089.00
	12/03/20	918.28
	12/04/20	13,766.78
	12/18/20	55,142.73
	12/21/20	10,812.40
	12/22/20	8,190.00
	01/08/21	7,420.50
	01/14/21	439.72
	01/25/21	12,037.70
	01/29/21	9,646.70
	03/03/21	11,992.58
	03/23/21	12,059.00
	03/24/21	5,453.74
	03/30/21	698.66
	04/01/21	193.20
	04/07/21	37,339.32
	04/08/21	41,800.03
	04/21/21	5,131.00
	04/23/21	11,672.42
	05/12/21	29,846.50
	05/21/21	5,666.00
	05/26/21	13,557.60

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/21	9,707.78
	06/23/21	14,423.00
	07/21/21	5,538.00
	08/04/21	3,780.00
	08/11/21	19,786.95
	08/23/21	175,241.00
WALNUT SPRINGS ISD - Total		1,631,706.76
WARREN ISD	09/16/20	13,690.30
	09/23/20	1,384,346.00
	10/21/20	951,762.00
	10/26/20	49,377.26
	11/18/20	49,810.60
	11/19/20	32,301.00
	11/20/20	167,063.00
	11/23/20	1,112,566.00
	12/03/20	2,062.50
	12/11/20	43,851.00
	12/18/20	251,127.00
	12/22/20	986,982.00
	01/13/21	38,280.64
	01/19/21	7,425.00
	01/21/21	977,680.00
	02/05/21	44,653.62
	02/23/21	572,325.00
	03/17/21	41,185.82
	03/18/21	575.00
	03/23/21	1,152,979.00
	03/30/21	3,180.35
	04/09/21	61,939.84
	04/21/21	35,286.00
	04/29/21	44,405.00
	05/07/21	45,961.72
	05/21/21	1,106,906.00
	06/02/21	48,662.62

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/21	1,144,527.00
	07/01/21	10,500.00
	07/21/21	739,211.00
	08/04/21	12,777.00
	08/23/21	53,284.00
	08/25/21	9,636.00
	08/27/21	131,747.58
<b>WARREN ISD - Total</b>		<b>11,328,066.85</b>
<b>WASKOM ISD</b>	09/16/20	15,810.12
	09/23/20	858,635.00
	10/02/20	2,304.00
	10/21/20	797,542.50
	10/26/20	39,600.56
	11/02/20	24,210.00
	11/18/20	46,622.12
	11/23/20	400,696.00
	12/01/20	118,340.69
	12/04/20	38,473.46
	12/18/20	7,428.00
	12/21/20	84,250.13
	12/22/20	36,677.00
	12/29/20	11,015.00
	01/08/21	102,349.37
	01/19/21	7,853.20
	01/21/21	11,321.00
	02/03/21	40,847.34
	02/23/21	11,321.00
	02/25/21	10,650.57
	03/02/21	73,636.14
	03/03/21	25,066.58
	03/12/21	62,070.77
	03/23/21	54,006.00
	03/30/21	2,181.73
	04/14/21	37,617.43

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/21	394,698.00
	04/23/21	57,050.66
	05/07/21	41,789.08
	05/11/21	60,716.83
	05/17/21	59,137.49
	05/21/21	270,906.00
	06/03/21	118,378.44
	06/09/21	34,589.46
	06/23/21	556,693.00
	06/30/21	87,973.71
	07/02/21	15.82
	07/15/21	37,220.51
	07/16/21	40,838.79
	07/21/21	638,610.00
	08/04/21	10,301.00
	08/13/21	2,781.14
	08/23/21	763,448.00
<b>WASKOM ISD - Total</b>		<b>6,095,673.64</b>
<b>WATER VALLEY ISD</b>	09/02/20	8,479.59
	09/08/20	37,047.00
	09/22/20	4,243.00
	09/23/20	529,872.00
	10/21/20	439,630.00
	10/30/20	9,357.72
	11/02/20	11,580.00
	11/04/20	5,699.30
	11/05/20	4,595.26
	11/23/20	239,812.00
	12/02/20	9,400.00
	12/04/20	30,932.56
	12/09/20	2,340.46
	12/11/20	8,332.24
	12/18/20	6,750.00
	12/22/20	13,752.00

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

01/07/21	8,987.62
01/21/21	4,245.00
02/03/21	12,286.77
02/23/21	4,245.00
02/24/21	10,306.68
03/04/21	10,011.54
03/23/21	20,249.00
03/30/21	979.73
04/02/21	7,847.02
04/07/21	24,900.00
04/21/21	198,782.00
04/28/21	17,867.70
05/05/21	9,956.89
05/07/21	10,707.62
05/13/21	19,320.10
05/21/21	135,102.00
05/26/21	6,798.64
06/08/21	13,994.97
06/23/21	275,927.00
07/02/21	15,635.70
07/06/21	2,103.47
07/21/21	310,175.00
07/30/21	42.00
08/03/21	7,847.02
08/04/21	5,670.00
08/11/21	350.00
08/12/21	3,066.24
08/18/21	3,423.00
08/23/21	369,518.00

WATER VALLEY ISD - Total

2,872,168.84

WAXAHACHIE ISD

09/03/20	44,347.80
09/11/20	85,511.02
09/21/20	513,803.54
09/22/20	1,960,532.00

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

<b>Payment Date</b>	<b>Amount</b>
09/23/20	8,861,030.00
10/02/20	62,253.85
10/21/20	7,429,306.00
10/26/20	200,314.46
11/10/20	13,885.00
11/18/20	245,249.42
11/23/20	4,168,159.00
12/04/20	382,368.10
12/08/20	626,324.61
12/14/20	200.00
12/18/20	280,692.00
12/22/20	417,796.00
01/08/21	259,542.42
01/15/21	327,729.45
01/21/21	128,956.00
01/27/21	59.57
02/05/21	375,746.98
02/12/21	3,929.47
02/23/21	128,956.00
03/01/21	439,855.40
03/03/21	345,040.30
03/04/21	3,210.95
03/08/21	441.78
03/23/21	615,191.00
03/30/21	22,351.19
04/07/21	440,047.92
04/21/21	3,057,285.95
04/23/21	100.00
05/07/21	547,840.51
05/10/21	190,975.93
05/21/21	1,942,057.00
05/26/21	300,936.33
06/09/21	1,137,436.00
06/16/21	174,299.27
06/23/21	4,048,771.00



<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/02/21	7,327.28
	07/14/21	238,130.85
	07/16/21	2,486.85
	07/21/21	4,194,447.00
	08/04/21	110,515.00
	08/18/21	2,104.25
	08/23/21	5,138,961.00
WAXAHACHIE ISD - Total		49,476,505.45
WAYNE J CAMARA	10/22/20	2,200.00
	12/29/20	900.00
	03/10/21	1,800.00
WAYNE J CAMARA - Total		4,900.00
WAYSIDE SCHOOLS	09/10/20	38,383.13
	09/11/20	44,205.00
	09/18/20	30,718.32
	09/21/20	7,965.00
	09/22/20	174.00
	09/23/20	1,585,170.00
	10/09/20	61,221.32
	10/12/20	5,500.00
	10/13/20	73,709.67
	10/21/20	1,622,547.00
	11/02/20	18.00
	11/10/20	7,955.00
	11/13/20	135,920.99
	11/18/20	24,289.06
	11/19/20	48,782.50
	11/23/20	1,487,083.00
	12/02/20	29,925.00
	12/11/20	116,079.10
	12/16/20	37,352.05
	12/18/20	531.00
	12/22/20	1,662,219.00

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

<b>Payment Date</b>	<b>Amount</b>
01/08/21	29,023.90
01/20/21	24,967.50
01/21/21	1,637,716.00
02/04/21	2,250.00
02/10/21	63,378.59
02/19/21	5,500.00
02/23/21	1,672,164.00
02/24/21	31,957.34
03/02/21	8,319.00
03/10/21	57,330.48
03/23/21	1,710,293.00
03/30/21	4,196.86
03/31/21	22,364.36
04/09/21	272,331.14
04/12/21	31,696.07
04/13/21	5,818.25
04/15/21	25,053.67
04/16/21	36,306.16
04/21/21	1,639,587.00
04/29/21	74,091.00
05/11/21	28,854.19
05/13/21	67,624.95
05/14/21	47,940.67
05/21/21	1,660,109.00
05/27/21	36,288.47
06/16/21	93,477.93
06/17/21	8,078.78
06/21/21	969.00
06/23/21	1,698,390.00
06/25/21	41,348.50
07/21/21	1,572,552.00
07/22/21	73,416.14
07/30/21	115,649.67
08/03/21	26,750.00
08/04/21	17,014.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/06/21	64,866.31
	08/11/21	4,742.22
	08/23/21	1,611,311.00
WAYSIDE SCHOOLS - Total		21,543,475.29
WEATHERFORD ISD	09/04/20	3,677.08
	09/11/20	49,181.04
	09/15/20	337,936.04
	09/16/20	3,900.00
	09/21/20	1,375.00
	09/22/20	1,411,762.00
	09/23/20	9,478,460.00
	09/24/20	15,359.75
	10/02/20	4,441.50
	10/09/20	55,901.16
	10/15/20	70,300.00
	10/21/20	6,659,709.00
	10/26/20	161,088.70
	10/28/20	123,304.65
	10/29/20	102,610.74
	10/30/20	1,300.00
	11/02/20	6,892.00
	11/18/20	267,577.20
	11/19/20	64,680.00
	11/23/20	350,753.11
	11/24/20	70,438.37
	11/30/20	113,804.16
	12/01/20	77,401.69
	12/04/20	235,861.70
	12/18/20	250,573.00
	12/21/20	153,558.71
	12/22/20	461,303.05
	01/15/21	194,183.12
	01/27/21	193,797.74
	01/28/21	288,048.00

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

<b>Payment Date</b>	<b>Amount</b>
02/02/21	106,748.49
02/03/21	265,521.68
02/04/21	1,350.00
03/02/21	204,651.00
03/03/21	479,360.95
03/04/21	101,835.68
03/05/21	19,301.57
03/11/21	560.33
03/23/21	521,566.00
03/30/21	13,843.06
03/31/21	232,125.95
04/01/21	136,935.21
04/07/21	297,213.60
04/21/21	221,924.00
04/22/21	398,595.30
04/26/21	2,909.55
05/07/21	337,156.70
05/13/21	277,021.01
05/21/21	245,072.00
05/24/21	374,759.61
06/02/21	311,049.32
06/23/21	623,800.00
06/25/21	82,153.70
06/29/21	278,208.50
07/01/21	104,758.75
07/07/21	145,117.00
07/21/21	245,530.00
08/03/21	332,931.78
08/04/21	86,385.09
08/23/21	3,318,077.00
08/24/21	427,770.00
08/25/21	21,730.00

WEATHERFORD ISD - Total

31,425,141.34

WEAVER & TIDWELL

09/14/20 4,105.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/01/20	8,722.50
	02/25/21	19,435.00
	06/01/21	8,622.82
	07/29/21	18,450.00
<b>WEAVER &amp; TIDWELL - Total</b>		<b>59,335.32</b>
<b>WEBB CONS ISD</b>	09/02/20	5,933.25
	09/23/20	287,270.00
	10/09/20	15,098.92
	10/15/20	8,199.33
	10/16/20	11,393.41
	10/21/20	227,930.00
	11/02/20	4,939.00
	11/06/20	21,948.31
	11/18/20	17,811.16
	11/23/20	10,716.00
	12/22/20	10,853.00
	01/20/21	26,977.34
	01/21/21	76,977.46
	01/28/21	14,475.00
	03/23/21	15,981.00
	03/30/21	922.09
	04/16/21	18,447.46
	04/21/21	6,800.00
	04/22/21	64,049.30
	05/10/21	824,452.00
	05/12/21	62,700.00
	05/21/21	7,509.00
	06/02/21	14,765.00
	06/09/21	61,591.74
	06/23/21	19,113.00
	07/21/21	7,594.00
	07/30/21	18,427.82
	08/04/21	4,905.00
	08/19/21	127,425.25

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	24,305.00
	08/25/21	20.00
WEBB CONS ISD - Total		2,019,529.84
WEBB COUNTY	11/20/20	9,447.48
	07/08/21	7,321.63
WEBB COUNTY - Total		16,769.11
WEBCE INC	05/07/21	61.11
WEBCE INC - Total		61.11
WEIMAR ISD	09/02/20	1,030.06
	09/11/20	2,082.50
	09/16/20	11,539.90
	09/23/20	1,289,767.00
	10/16/20	1,549.86
	10/21/20	1,014,818.00
	10/26/20	22,064.10
	10/29/20	3,465.80
	11/06/20	39,883.49
	11/23/20	52,538.32
	12/04/20	17,563.20
	12/08/20	18,321.00
	12/18/20	16,948.00
	12/22/20	28,716.00
	01/07/21	38,434.64
	01/13/21	15,034.82
	02/04/21	3,700.00
	02/09/21	29,047.82
	02/19/21	19,475.96
	03/08/21	83,756.01
	03/17/21	17,677.16
	03/23/21	42,284.00
	03/30/21	1,727.33
	04/01/21	8,309.50

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/06/21	21,094.70
	04/09/21	138,567.03
	04/16/21	20,887.34
	04/21/21	17,991.00
	04/29/21	8,102.00
	05/07/21	25,778.72
	05/12/21	26,129.88
	05/21/21	19,868.00
	06/10/21	27,335.92
	06/23/21	50,572.00
	06/25/21	14,778.06
	07/09/21	1,735.22
	07/13/21	47,514.06
	07/21/21	20,217.00
	08/04/21	7,973.00
	08/09/21	150.00
	08/11/21	143,232.77
	08/23/21	620,953.00
	08/25/21	35,404.24
<b>WEIMAR ISD - Total</b>		<b>4,028,018.41</b>
<b>WELLINGTON ISD</b>	09/11/20	7,924.96
	09/21/20	3,159.00
	09/22/20	31,941.89
	09/23/20	941,436.00
	10/21/20	787,599.00
	10/27/20	20,257.54
	11/02/20	2,097.00
	11/05/20	102,826.00
	11/12/20	120,383.20
	11/23/20	430,445.83
	11/24/20	17,803.69
	12/02/20	106.00
	12/22/20	25,032.00
	12/23/20	975.07

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/28/20	10,918.08
	01/21/21	7,726.00
	01/27/21	19,099.43
	02/23/21	7,726.00
	02/24/21	22,534.78
	03/23/21	36,859.00
	03/24/21	15,463.14
	03/30/21	1,327.23
	04/21/21	352,271.00
	04/23/21	20,875.88
	05/21/21	240,177.00
	05/25/21	22,256.26
	06/18/21	1,702.81
	06/21/21	6,575.52
	06/23/21	490,745.00
	07/01/21	4,571.00
	07/21/21	579,853.00
	08/04/21	7,124.00
	08/18/21	22,610.08
	08/23/21	687,555.00
<b>WELLINGTON ISD - Total</b>		<b>5,049,957.39</b>
<b>WELLMAN-UNION CISD</b>	09/11/20	4,290.20
	09/23/20	385,101.00
	10/09/20	12,068.62
	10/21/20	320,851.00
	11/18/20	11,265.04
	11/23/20	177,015.00
	11/24/20	55,118.00
	12/02/20	4,490.00
	12/03/20	18,434.69
	12/04/20	6,974.32
	12/18/20	2,938.00
	12/22/20	13,237.00
	01/08/21	7,552.60



<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/19/21	46,224.97
	01/21/21	4,086.00
	02/03/21	9,519.66
	02/23/21	4,086.00
	02/26/21	27,408.64
	03/03/21	9,083.02
	03/23/21	19,491.00
	03/24/21	5,110.25
	03/30/21	932.42
	04/01/21	7,289.08
	04/07/21	11,220.36
	04/20/21	16,267.93
	04/21/21	219,417.00
	05/06/21	13,285.00
	05/21/21	148,981.00
	05/28/21	8,334.22
	06/11/21	26,597.47
	06/23/21	303,551.00
	07/21/21	362,526.00
	08/02/21	42,067.74
	08/04/21	2,504.00
	08/23/21	431,103.00
<b>WELLMAN-UNION CISD - Total</b>		<b>2,738,421.23</b>
<b>WELLS ISD</b>		
	09/08/20	26,739.81
	09/11/20	19,158.89
	09/23/20	514,930.00
	09/29/20	30,201.45
	10/16/20	10,328.26
	10/21/20	437,167.64
	11/18/20	11,086.40
	11/23/20	231,397.00
	12/02/20	2,344.00
	12/07/20	21,487.29
	12/11/20	10,240.74

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

12/18/20	6,069.20
12/22/20	33,551.00
01/08/21	9,934.90
01/21/21	3,518.00
01/28/21	31,012.85
02/05/21	8,803.86
02/23/21	3,518.00
03/03/21	10,150.28
03/23/21	16,782.00
03/30/21	682.68
04/01/21	1,180.00
04/07/21	13,157.66
04/13/21	4,751.45
04/15/21	20,145.59
04/21/21	194,961.00
04/29/21	757.00
05/07/21	16,355.06
05/21/21	132,321.00
05/28/21	9,987.96
06/10/21	24,521.20
06/23/21	305,253.41
07/13/21	5,000.00
07/21/21	322,207.00
08/04/21	4,357.00
08/23/21	383,839.00

WELLS ISD - Total

2,877,898.58

WESLACO ISD

09/11/20	377,048.03
09/23/20	18,724,372.80
10/21/20	12,850,230.00
10/22/20	5,000.00
10/26/20	805,178.30
10/28/20	721,100.06
10/29/20	94,286.57
11/23/20	12,994,314.00

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

<b>Payment Date</b>	<b>Amount</b>
12/02/20	153,820.00
12/04/20	1,099,195.66
12/07/20	5,389,447.20
12/18/20	591,614.00
12/22/20	13,740,874.00
01/15/21	1,215,063.10
01/19/21	2,377,591.78
01/21/21	12,930,194.00
01/29/21	1,007,012.18
02/04/21	7,650.00
02/23/21	6,531,433.00
03/01/21	1,419,857.77
03/03/21	5,285,826.80
03/05/21	19,797.81
03/17/21	2,210,144.88
03/23/21	12,927,258.00
03/25/21	147,461.42
03/26/21	1,044,873.15
03/30/21	54,216.26
04/16/21	1,457,571.43
04/21/21	1,585,753.26
05/17/21	1,256,939.45
05/19/21	1,301,671.76
05/21/21	12,310,752.00
06/11/21	1,066,784.10
06/14/21	301,239.75
06/17/21	233,995.46
06/21/21	48.00
06/23/21	12,797,417.00
06/25/21	1,031,449.28
06/30/21	859,631.38
07/09/21	1,029,353.42
07/12/21	5,408.83
07/13/21	199,131.93
07/14/21	350,612.81

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	11,065,721.00
	08/04/21	113,194.00
	08/23/21	755,404.00
	08/25/21	500.00
WESLACO ISD - Total		162,447,439.63
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT	04/27/21	25,115.00
	05/24/21	8,553.00
	06/24/21	8,390.00
	08/04/21	7,552.00
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT - Total		49,610.00
WEST CENTRAL TEXAS REGIONAL FOUNDATION	09/03/20	18,324.00
	11/20/20	12,202.00
	01/19/21	11,368.00
	03/10/21	10,021.00
	04/02/21	4,880.00
	05/24/21	9,051.00
	06/24/21	19,151.00
	08/18/21	7,673.00
WEST CENTRAL TEXAS REGIONAL FOUNDATION - Total		92,670.00
WEST HARDIN COUNTY CONSOLIDATED ISD	09/10/20	25,000.00
	09/14/20	10,000.00
	09/16/20	12,757.80
	09/22/20	215,516.00
	09/23/20	848,779.00
	10/02/20	28,551.24
	10/21/20	705,437.00
	10/26/20	22,668.64
	11/13/20	36,920.00
	11/18/20	29,203.64
	11/23/20	386,615.00
	12/02/20	4,638.00
	12/11/20	23,289.20

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/18/20	4,559.00
	12/22/20	24,970.00
	01/08/21	20,321.50
	01/19/21	30,668.00
	01/21/21	7,707.00
	02/10/21	40,242.62
	02/23/21	7,707.00
	03/10/21	5,896.34
	03/17/21	8,708.58
	03/23/21	36,768.00
	03/30/21	1,430.90
	04/09/21	54,618.46
	04/14/21	28,405.34
	04/15/21	11,188.19
	04/21/21	245,004.00
	04/29/21	17,581.00
	05/21/21	169,291.00
	06/23/21	349,457.00
	07/21/21	396,797.00
	07/30/21	12,283.92
	08/04/21	5,004.00
	08/16/21	5,376.29
	08/17/21	18,310.44
	08/23/21	474,944.00
	08/24/21	10,500.00
	08/25/21	368.00
<b>WEST HARDIN COUNTY CONSOLIDATED ISD - Total</b>		<b>4,337,483.10</b>
<b>WEST ISD</b>	09/22/20	7,014.00
	09/23/20	1,440,247.00
	10/06/20	114,834.62
	10/13/20	91,571.54
	10/21/20	1,203,260.00
	11/05/20	22,690.16
	11/13/20	44,802.95

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

11/18/20	30,742.46
11/23/20	668,757.00
12/04/20	23,150.60
12/18/20	34,107.00
12/22/20	57,523.00
01/08/21	20,658.54
01/21/21	17,755.00
02/04/21	93,825.20
02/05/21	8,759.00
02/08/21	85,104.68
02/23/21	17,755.00
02/24/21	25,208.46
03/17/21	20,277.32
03/23/21	84,701.00
03/30/21	2,339.44
04/07/21	27,440.64
04/13/21	9,070.75
04/15/21	115,501.47
04/16/21	25,000.00
04/21/21	494,447.00
05/03/21	102,708.52
05/12/21	32,911.60
05/13/21	163,800.00
05/19/21	18,617.49
05/21/21	341,757.00
06/01/21	219,473.60
06/09/21	30,634.38
06/23/21	706,500.00
07/21/21	784,485.00
08/04/21	12,015.00
08/23/21	947,605.00

WEST ISD - Total

8,147,051.42

WEST ORANGE COVE CONSOLIDATED ISD

09/11/20 31,808.96

09/21/20 4,000.00

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

<b>Payment Date</b>	<b>Amount</b>
09/22/20	296,374.71
09/23/20	1,090,721.00
09/25/20	47,482.95
10/01/20	75,638.89
10/02/20	270,444.58
10/16/20	176,085.24
10/21/20	892,208.00
10/26/20	136,754.42
10/27/20	7,411.39
10/29/20	3,812.43
11/16/20	71,959.56
11/19/20	36,276.13
11/20/20	90,692.87
11/23/20	102,753.00
12/02/20	6,740.00
12/03/20	2,069.98
12/10/20	2,485.00
12/11/20	65,445.58
12/14/20	800.00
12/18/20	68,494.00
12/22/20	129,376.00
01/07/21	162,645.54
01/08/21	731.67
02/01/21	174,259.33
02/02/21	11,089.32
02/03/21	35,709.61
02/10/21	21,634.45
03/04/21	140.00
03/23/21	153,238.00
03/25/21	404,079.34
03/26/21	1,100.00
03/30/21	7,731.95
04/01/21	6,017.87
04/12/21	58,650.75
04/13/21	9,300.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/15/21	9,014.78
	04/21/21	65,202.00
	04/23/21	153,117.85
	04/29/21	2,851.00
	05/11/21	58,909.67
	05/21/21	72,003.00
	05/28/21	254,054.17
	06/23/21	183,274.00
	06/24/21	2,720.00
	06/25/21	52,563.77
	06/28/21	179,465.52
	07/07/21	600.00
	07/15/21	1,225.79
	07/21/21	71,030.00
	07/22/21	40,740.27
	07/23/21	133,061.24
	07/29/21	7,666.99
	08/04/21	20,420.00
	08/10/21	224,872.82
	08/11/21	1,750.00
	08/17/21	35,641.04
	08/23/21	1,215,712.00
	08/25/21	284,669.11
	08/26/21	1,144.50
<b>WEST ORANGE COVE CONSOLIDATED ISD - Total</b>		<b>7,727,872.04</b>
<b>WEST OSO ISD</b>	09/02/20	45,404.73
	09/11/20	9,493.20
	09/23/20	2,398,986.00
	09/28/20	288,107.22
	10/21/20	2,001,514.00
	11/05/20	40,204.30
	11/13/20	70,408.12
	11/23/20	1,178,457.18
	12/02/20	9,416.00



<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/03/20	10,883.74
	12/18/20	36,445.00
	12/21/20	47,451.26
	12/22/20	89,191.00
	01/13/21	42,073.32
	01/21/21	27,530.00
	01/27/21	699,704.69
	02/04/21	1,350.00
	02/23/21	27,530.00
	03/23/21	131,331.00
	03/24/21	61,403.48
	03/30/21	6,807.83
	04/07/21	65,066.72
	04/12/21	253,174.37
	04/21/21	1,042,131.42
	04/29/21	53,226.00
	05/12/21	319,661.10
	05/19/21	124,748.96
	05/21/21	659,593.00
	06/11/21	119,481.80
	06/23/21	1,355,376.00
	06/25/21	324,045.98
	07/21/21	1,553,409.00
	08/04/21	21,012.00
	08/19/21	27,740.88
	08/23/21	1,860,631.00
<b>WEST OSO ISD - Total</b>		<b>15,002,990.30</b>
<b>WEST PUBLISHING CO</b>	09/02/20	658.02
	02/09/21	3,349.32
	03/23/21	677.76
	03/25/21	1,421.76
	05/03/21	677.76
	06/21/21	677.76
	07/01/21	677.76

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/20/21	677.76
WEST PUBLISHING CO - Total		8,817.90
WEST RUSK CO CONSOLIDATED ISD	09/04/20	2,871.40
	09/11/20	18,282.96
	09/23/20	1,436,260.00
	10/02/20	101,770.73
	10/08/20	8,184.91
	10/21/20	1,194,943.00
	10/22/20	20,116.22
	11/04/20	27,763.15
	11/05/20	2,500.00
	11/09/20	34,104.34
	11/18/20	77,013.92
	11/23/20	656,735.00
	11/24/20	2,758.00
	12/02/20	49,537.56
	12/03/20	24,337.50
	12/04/20	57,402.30
	12/18/20	34,109.00
	12/22/20	51,473.00
	01/06/21	62,866.11
	01/07/21	17,174.80
	01/08/21	56,303.70
	01/21/21	13,969.00
	02/01/21	71,551.31
	02/03/21	70,954.54
	02/05/21	850.00
	02/23/21	13,969.00
	03/03/21	62,282.92
	03/08/21	39,473.00
	03/23/21	66,641.00
	03/30/21	3,333.80
	04/01/21	2,512.76
	04/06/21	62,919.19

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/07/21	75,203.24
	04/21/21	606,098.00
	05/03/21	43,391.88
	05/06/21	84,324.54
	05/21/21	413,721.00
	06/02/21	76,352.66
	06/03/21	42,746.66
	06/23/21	846,141.00
	07/02/21	86,087.86
	07/21/21	992,725.00
	08/04/21	61,088.28
	08/23/21	1,183,496.00
	08/25/21	466.00
<b>WEST RUSK CO CONSOLIDATED ISD - Total</b>		<b>8,856,806.24</b>
<b>WEST SABINE ISD</b>	09/03/20	22,624.60
	09/11/20	16,096.94
	09/21/20	23,828.27
	09/23/20	708,210.00
	10/02/20	34,725.66
	10/21/20	484,926.00
	10/23/20	18,127.76
	11/02/20	90,498.40
	11/18/20	30,786.92
	11/19/20	8,592.76
	11/23/20	490,698.00
	12/02/20	4,243.00
	12/04/20	31,179.70
	12/07/20	13,448.34
	12/08/20	7,505.30
	12/10/20	17,291.75
	12/16/20	8,610.85
	12/18/20	38,522.00
	12/22/20	492,826.00
	01/08/21	25,113.40

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

01/21/21	497,352.76
01/22/21	3,437.00
01/25/21	2,000.00
02/03/21	32,177.72
02/23/21	275,137.00
02/24/21	8,592.76
03/16/21	8,592.76
03/17/21	27,331.32
03/23/21	486,788.00
03/30/21	1,886.55
04/07/21	45,140.84
04/09/21	30,000.00
04/21/21	15,373.00
05/07/21	38,012.42
05/18/21	11,618.46
05/21/21	466,168.00
05/26/21	24,727.62
06/02/21	21,580.19
06/11/21	295.20
06/16/21	8,622.08
06/23/21	498,403.42
06/25/21	3,175.20
06/29/21	270.00
07/12/21	300.43
07/21/21	428,611.00
07/28/21	8,594.70
08/04/21	7,742.00
08/13/21	11,650.00
08/23/21	21,255.00
08/25/21	217.00

WEST SABINE ISD - Total

5,552,908.08

WESTAT INC

09/17/20	131,411.99
10/07/20	33,773.60
10/20/20	129,166.77

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/17/20	131,077.25
	11/24/20	9,428.05
	12/22/20	22,584.15
	01/07/21	140,760.60
	01/12/21	67,781.60
	01/19/21	133,204.58
	02/10/21	28,196.68
	02/24/21	133,559.86
	03/25/21	130,428.69
	04/20/21	8,777.55
	04/22/21	125,288.45
	05/19/21	77,219.70
	05/27/21	152,581.19
	06/16/21	178,554.86
	06/17/21	25,616.05
	07/08/21	40,102.87
	07/22/21	285,142.64
	08/05/21	84,148.32
	08/18/21	196,310.63
WESTAT INC - Total		2,265,116.08
WESTBROOK ISD	09/22/20	192,552.00
	09/23/20	114,966.00
	10/21/20	93,717.00
	10/29/20	1,970.70
	11/23/20	10,080.00
	12/02/20	755.00
	12/22/20	10,209.00
	01/22/21	18,569.68
	01/25/21	19,273.90
	03/23/21	15,032.00
	04/15/21	5,334.77
	04/21/21	6,396.00
	04/29/21	580.00
	05/21/21	7,063.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/21	17,979.00
	07/21/21	7,317.00
	07/22/21	39,832.75
	08/04/21	2,610.00
	08/23/21	162,693.00
	08/25/21	3,640.40
WESTBROOK ISD - Total		730,571.20
WESTHOFF ISD	09/03/20	14,868.57
	09/23/20	195,724.00
	10/01/20	2,108.30
	10/21/20	262,435.00
	11/13/20	10,037.11
	11/18/20	3,359.88
	11/23/20	3,461.00
	12/11/20	3,618.58
	12/15/20	9,487.85
	12/22/20	3,505.00
	01/08/21	2,301.70
	01/29/21	1,690.10
	03/03/21	2,151.24
	03/15/21	6,831.67
	03/17/21	2,791.76
	03/23/21	5,161.00
	03/30/21	272.91
	04/06/21	4,716.13
	04/08/21	54.00
	04/09/21	2,390.42
	04/21/21	2,196.00
	04/29/21	243.00
	05/07/21	10,871.64
	05/10/21	1,548.06
	05/21/21	2,425.00
	06/02/21	2,199.60
	06/23/21	6,173.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/13/21	688.39
	07/21/21	2,311.00
	08/04/21	84.00
	08/12/21	688.39
	08/23/21	5,862.00
<b>WESTHOFF ISD - Total</b>		<b>572,256.30</b>
<b>WESTPHALIA ISD</b>	09/22/20	9,558.96
	09/23/20	222,755.72
	09/28/20	2,138.64
	10/21/20	151,630.00
	10/26/20	1,936.57
	11/23/20	152,870.00
	12/18/20	78,749.00
	12/21/20	12,136.12
	12/22/20	153,528.00
	01/13/21	3,958.41
	01/21/21	152,347.00
	01/22/21	1,033.04
	01/28/21	321.73
	02/10/21	1,963.17
	02/23/21	80,560.00
	03/23/21	159,844.00
	03/26/21	1,220.14
	03/30/21	441.24
	04/21/21	4,459.00
	04/28/21	1,966.10
	04/29/21	1,433.00
	05/05/21	17,594.01
	05/11/21	25,000.00
	05/21/21	154,058.00
	05/26/21	2,550.85
	06/23/21	158,832.00
	06/25/21	1,862.91
	07/01/21	928.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	143,807.00
	08/04/21	1,500.00
	08/17/21	350.00
	08/23/21	5,549.00
WESTPHALIA ISD - Total		1,706,881.61
WESTWOOD ISD	09/08/20	130,813.04
	09/09/20	32,413.86
	09/10/20	19,968.45
	09/11/20	17,360.00
	09/23/20	2,028,988.00
	10/02/20	3,000.00
	10/08/20	35,692.00
	10/09/20	75,691.76
	10/21/20	1,688,432.00
	11/13/20	87,817.21
	11/18/20	87,201.10
	11/23/20	928,477.00
	12/04/20	176,280.21
	12/22/20	64,787.00
	01/08/21	75,761.46
	01/21/21	19,997.00
	02/03/21	73,811.80
	02/04/21	91,409.73
	02/08/21	6,746.00
	02/12/21	53,655.62
	02/23/21	19,997.00
	03/09/21	217.70
	03/11/21	27,883.78
	03/17/21	62,679.42
	03/18/21	965.80
	03/23/21	95,397.00
	03/25/21	21,965.80
	03/30/21	5,708.25
	04/07/21	82,117.54



<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/08/21	1,157.98
	04/09/21	5,700.00
	04/21/21	719,341.00
	04/29/21	31,788.00
	05/06/21	174,268.03
	05/11/21	24,000.00
	05/20/21	5,800.00
	05/21/21	494,513.00
	05/27/21	55,483.00
	06/09/21	63,984.16
	06/10/21	3,094.04
	06/18/21	3,441.20
	06/21/21	27,880.46
	06/23/21	1,015,379.00
	06/24/21	1,032.50
	07/01/21	9,401.65
	07/07/21	6,111.18
	07/13/21	55,170.83
	07/21/21	1,170,773.00
	08/04/21	16,707.00
	08/09/21	5,011.06
	08/18/21	8,536.60
	08/19/21	25,420.06
	08/20/21	166,562.77
	08/23/21	1,395,595.00
<b>WESTWOOD ISD - Total</b>		<b>11,501,387.05</b>
<b>WHARTON ISD</b>	09/09/20	146,023.50
	09/15/20	122,569.93
	09/16/20	10,745.88
	09/23/20	1,754,258.00
	10/01/20	28,844.50
	10/02/20	26.97
	10/09/20	12,840.96
	10/21/20	1,390,134.00

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

<b>Payment Date</b>	<b>Amount</b>
10/26/20	73,202.80
10/29/20	116,818.10
11/02/20	3,524.90
11/12/20	147,877.12
11/13/20	81,315.52
11/17/20	17,200.00
11/18/20	103,770.22
11/23/20	83,782.00
12/18/20	23,795.00
12/21/20	73,578.80
12/22/20	84,855.00
01/08/21	68,374.54
02/12/21	281,136.20
03/23/21	124,946.00
03/30/21	6,286.86
04/02/21	98,097.34
04/07/21	69,179.14
04/14/21	97,138.16
04/21/21	53,164.00
04/22/21	136,191.48
04/27/21	228,002.51
05/07/21	167,328.12
05/11/21	10,952.06
05/20/21	420,636.35
05/21/21	58,709.00
05/24/21	720.00
05/25/21	10,500.00
06/09/21	113,183.64
06/18/21	74,570.72
06/21/21	61,198.17
06/23/21	149,437.00
06/29/21	21,625.82
06/30/21	222,957.76
07/02/21	22,542.64
07/21/21	58,668.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/22/21	83,433.12
	07/30/21	14,250.00
	08/04/21	17,553.00
	08/17/21	115,121.00
	08/23/21	1,830,079.00
	08/25/21	149.00
<b>WHARTON ISD - Total</b>		<b>8,891,293.83</b>
<b>WHEELER ISD</b>	09/16/20	5,265.34
	09/23/20	844,124.00
	09/24/20	15,974.89
	10/21/20	686,159.00
	10/26/20	14,372.14
	11/23/20	19,558.00
	12/02/20	7,416.00
	12/04/20	19,091.99
	12/18/20	4,735.00
	12/22/20	19,808.00
	01/08/21	17,027.24
	01/27/21	15,997.64
	01/28/21	26,038.30
	02/01/21	10,000.00
	02/24/21	32,499.53
	02/26/21	9,041.63
	03/17/21	18,409.28
	03/23/21	29,167.00
	03/30/21	1,169.37
	04/06/21	28,469.97
	04/16/21	20,545.60
	04/21/21	12,410.00
	04/29/21	108,091.00
	05/12/21	30,164.84
	05/19/21	23,086.28
	05/21/21	13,705.00
	05/26/21	25,086.55

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/02/21	7,778.02
	06/23/21	34,884.00
	06/24/21	8,955.97
	07/21/21	13,686.00
	08/04/21	4,837.00
	08/23/21	994,607.00
	08/25/21	477.00
<b>WHEELER ISD - Total</b>		<b>3,122,638.58</b>
<b>WHITE DEER ISD</b>	09/11/20	4,952.64
	09/23/20	665,672.00
	10/02/20	14,015.86
	10/21/20	524,073.00
	11/18/20	11,268.26
	11/23/20	15,347.00
	12/02/20	22,264.00
	12/04/20	9,813.50
	12/18/20	39,144.27
	12/22/20	15,544.00
	01/14/21	5,464.15
	01/20/21	12,057.64
	01/28/21	6,125.00
	02/03/21	18,446.78
	02/04/21	100.00
	02/26/21	18,151.19
	03/03/21	13,419.62
	03/23/21	22,887.00
	03/30/21	997.92
	04/07/21	17,870.30
	04/21/21	9,738.00
	05/05/21	1,158.17
	05/07/21	20,845.44
	05/13/21	38,742.40
	05/21/21	10,754.00
	05/24/21	216,466.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/25/21	2,358.80
	06/02/21	14,914.44
	06/23/21	27,374.00
	06/25/21	7,503.48
	07/21/21	10,847.00
	07/23/21	3,629.66
	08/04/21	5,018.00
	08/23/21	651,373.00
<b>WHITE DEER ISD - Total</b>		<b>2,458,336.52</b>
<b>WHITE OAK ISD</b>	09/09/20	60,421.37
	09/11/20	22,355.10
	09/21/20	3,630.00
	09/22/20	2,250.00
	09/23/20	1,434,664.00
	10/02/20	32,797.18
	10/05/20	810.00
	10/08/20	46,095.60
	10/15/20	13,440.00
	10/21/20	990,169.00
	10/23/20	300.00
	10/27/20	184,382.40
	11/18/20	38,743.88
	11/19/20	62,601.98
	11/23/20	1,003,802.00
	12/02/20	4,632.00
	12/04/20	30,690.10
	12/18/20	408,505.00
	12/22/20	1,008,290.00
	01/08/21	26,556.46
	01/21/21	997,424.00
	01/27/21	300.00
	02/03/21	34,129.06
	02/04/21	300.00
	02/08/21	11,130.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/23/21	542,007.00
	02/25/21	1,710.00
	03/03/21	30,514.16
	03/10/21	300.00
	03/23/21	1,087,564.00
	03/30/21	3,756.02
	04/07/21	38,013.38
	04/09/21	32,796.25
	04/21/21	41,318.00
	04/29/21	3,243.00
	04/30/21	116,982.51
	05/06/21	42,137.16
	05/10/21	2,310.00
	05/12/21	24,999.30
	05/21/21	1,035,096.00
	05/26/21	24,759.16
	06/03/21	12,000.00
	06/10/21	5,850.00
	06/23/21	1,082,655.00
	06/30/21	117,586.92
	07/08/21	720.00
	07/21/21	929,975.00
	08/04/21	15,417.00
	08/23/21	60,979.00
	08/25/21	512.00
<b>WHITE OAK ISD - Total</b>		<b>11,671,619.99</b>
<b>WHITE SETTLEMENT ISD</b>	09/04/20	68,708.50
	09/09/20	52,183.30
	09/21/20	12,451.16
	09/23/20	6,838,585.74
	09/24/20	15,000.00
	09/25/20	103,260.62
	09/29/20	171,946.00
	10/09/20	110,054.42

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

<b>Payment Date</b>	<b>Amount</b>
10/21/20	5,642,579.00
10/23/20	192,141.68
10/26/20	6,215.35
10/27/20	43,338.56
11/05/20	12,000.00
11/10/20	318,992.14
11/18/20	336,492.89
11/20/20	55,952.51
11/23/20	3,118,741.00
11/30/20	47,997.75
12/02/20	360,812.06
12/09/20	87,796.29
12/10/20	295.00
12/11/20	217,372.42
12/18/20	227,345.09
12/22/20	302,364.00
01/08/21	206,100.20
01/21/21	93,327.00
01/22/21	226,577.80
01/27/21	510.60
02/10/21	255,180.10
02/23/21	93,327.00
02/25/21	303,647.21
03/17/21	199,640.62
03/23/21	445,221.00
03/25/21	184,068.80
03/26/21	50,028.00
03/30/21	19,682.25
04/09/21	282,532.76
04/21/21	2,490,238.00
04/23/21	233,108.99
04/29/21	30,182.00
05/07/21	347,110.96
05/12/21	8,909.17
05/21/21	2,011,647.44

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/03/21	9,679.92
	06/09/21	303,358.48
	06/10/21	11,885.58
	06/23/21	3,587,621.00
	06/24/21	219,794.24
	06/30/21	63,949.14
	07/01/21	31,785.38
	07/20/21	1,013,543.89
	07/21/21	3,966,278.00
	07/22/21	210,295.81
	08/04/21	49,541.00
	08/13/21	2,130.61
	08/17/21	4,834.10
	08/18/21	37,214.74
	08/19/21	23,890.65
	08/23/21	4,897,796.00
	08/25/21	3,727.00
<b>WHITE SETTLEMENT ISD - Total</b>		<b>40,260,990.92</b>
<b>WHITEFACE ISD</b>	09/11/20	10,630.01
	09/23/20	154,585.00
	09/24/20	3,162.00
	10/02/20	16,711.26
	10/15/20	2,353.50
	10/21/20	125,984.00
	11/05/20	2,353.00
	11/18/20	14,855.26
	11/23/20	13,483.00
	12/02/20	60.00
	12/04/20	11,258.98
	12/18/20	656.00
	12/22/20	13,655.00
	01/08/21	10,258.20
	02/03/21	13,287.14
	03/03/21	12,464.94



<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/23/21	20,107.00
	03/30/21	1,032.67
	04/07/21	12,176.52
	04/21/21	8,555.00
	04/29/21	169.00
	05/06/21	14,997.02
	05/21/21	19,388.40
	05/27/21	87,769.78
	06/16/21	117,390.43
	06/17/21	3,936.79
	06/18/21	25,000.00
	06/23/21	24,048.00
	07/21/21	9,754.00
	07/22/21	1,492.00
	08/04/21	3,915.00
	08/17/21	350.00
	08/23/21	114,402.00
<b>WHITEFACE ISD - Total</b>		<b>870,240.90</b>
<b>WHITEHOUSE ISD</b>	09/16/20	40,912.62
	09/21/20	16,825.42
	09/22/20	1,315,084.00
	09/23/20	3,878,057.00
	09/24/20	225,297.36
	09/25/20	70,704.07
	10/02/20	30,453.00
	10/08/20	8,797.12
	10/15/20	21,324.20
	10/16/20	116,024.08
	10/21/20	3,264,713.00
	10/26/20	208,627.75
	10/29/20	14,491.00
	11/05/20	21,407.60
	11/18/20	214,851.80
	11/19/20	521,208.00

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

<b>Payment Date</b>	<b>Amount</b>
11/23/20	1,860,345.46
11/24/20	158,882.11
12/02/20	8,766.00
12/03/20	5,612.00
12/04/20	185,640.26
12/10/20	295.00
12/16/20	159,111.45
12/18/20	60,852.00
12/22/20	215,022.00
01/08/21	161,331.76
01/21/21	66,368.00
01/25/21	186,038.70
01/28/21	89,295.00
02/03/21	191,457.84
02/04/21	900.00
02/23/21	66,368.00
03/03/21	271,599.45
03/05/21	6,148.05
03/23/21	487,766.91
03/30/21	10,274.47
04/07/21	210,802.98
04/20/21	165,076.05
04/21/21	1,350,290.44
04/29/21	11,274.00
05/07/21	267,016.90
05/13/21	32,815.02
05/14/21	185,296.70
05/17/21	1,457.88
05/21/21	949,280.00
06/02/21	231,908.70
06/23/21	1,956,252.00
07/07/21	176,211.87
07/21/21	2,038,253.00
08/04/21	41,433.00
08/06/21	168,637.10

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/09/21	8,483.93
	08/17/21	54,506.00
	08/23/21	2,738,074.29
	08/24/21	1,410.82
	08/25/21	2,769.00
<b>WHITEHOUSE ISD - Total</b>		<b>24,752,102.16</b>
<b>WHITESBORO ISD</b>	09/11/20	39,027.34
	09/22/20	367,177.00
	09/23/20	2,246,012.00
	10/21/20	1,762,142.00
	10/26/20	92,401.60
	11/23/20	196,862.86
	11/30/20	25,335.00
	12/02/20	14,099.00
	12/03/20	53,045.06
	12/11/20	96,345.32
	12/18/20	28,599.00
	12/22/20	103,479.00
	01/08/21	9,600.00
	01/15/21	63,026.18
	02/10/21	117,654.46
	03/19/21	99,930.90
	03/23/21	103,660.00
	03/30/21	5,054.26
	04/01/21	5,000.00
	04/21/21	44,107.00
	04/28/21	129,334.02
	05/07/21	141,618.62
	05/13/21	31,406.48
	05/21/21	48,707.00
	06/11/21	137,821.98
	06/23/21	123,978.00
	07/16/21	28,157.30
	07/21/21	49,201.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/04/21	16,025.00
	08/23/21	1,196,091.00
	08/25/21	883.00
WHITESBORO ISD - Total		7,375,781.38
WHITEWRIGHT ISD	09/02/20	16,762.00
	09/11/20	862.04
	09/15/20	500.00
	09/23/20	1,229,993.00
	10/02/20	5,236.75
	10/21/20	1,022,218.00
	10/22/20	56,412.65
	10/26/20	31,087.25
	11/13/20	113,234.00
	11/18/20	44,734.54
	11/23/20	560,146.00
	11/30/20	38,163.00
	12/04/20	34,972.68
	12/22/20	533,707.00
	01/15/21	33,985.06
	01/21/21	11,128.00
	02/03/21	32,852.48
	02/23/21	11,128.00
	03/03/21	32,246.30
	03/23/21	53,087.00
	03/30/21	1,738.06
	04/02/21	18,288.64
	04/07/21	43,391.72
	04/21/21	440,353.00
	05/07/21	49,493.50
	05/21/21	301,542.00
	06/02/21	42,415.18
	06/23/21	617,859.00
	07/21/21	719,771.00
	07/22/21	1,648.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/04/21	7,056.00
	08/09/21	104.36
	08/10/21	457,994.00
	08/13/21	113,138.43
	08/18/21	3,145.00
	08/23/21	885,543.54
	08/25/21	581,615.00
<b>WHITEWRIGHT ISD - Total</b>		<b>8,147,552.18</b>
<b>WHITHARRAL ISD</b>	09/23/20	329,609.46
	10/15/20	30.29
	10/21/20	271,191.00
	10/30/20	4,532.88
	11/05/20	141.48
	11/18/20	4,587.12
	11/23/20	147,448.00
	12/11/20	4,262.64
	12/18/20	49,043.65
	12/22/20	7,710.00
	01/08/21	3,434.54
	01/21/21	2,380.00
	02/19/21	4,913.24
	02/22/21	14,143.04
	02/23/21	2,380.00
	03/17/21	4,552.32
	03/23/21	11,352.00
	03/30/21	426.99
	04/14/21	4,676.30
	04/21/21	116,695.00
	05/11/21	11,212.44
	05/12/21	5,647.60
	05/21/21	79,393.00
	06/08/21	8,536.81
	06/11/21	3,728.86
	06/23/21	162,008.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/29/21	5,606.23
	07/21/21	192,789.00
	08/04/21	1,219.00
	08/23/21	228,003.00
WHITHARRAL ISD - Total		1,681,653.89
WHITNEY ISD	09/02/20	96,591.50
	09/11/20	18,704.30
	09/23/20	1,595,524.00
	10/02/20	67,456.66
	10/21/20	1,333,027.00
	10/28/20	39,998.80
	11/18/20	88,551.32
	11/23/20	740,937.00
	12/02/20	23,408.00
	12/04/20	67,958.00
	12/18/20	54,126.00
	12/22/20	348,697.15
	01/15/21	57,321.28
	01/21/21	19,699.00
	02/03/21	70,663.12
	02/09/21	27,687.00
	02/16/21	6,752.17
	02/23/21	19,699.00
	03/01/21	1,206.30
	03/03/21	11,121.73
	03/04/21	67,489.99
	03/17/21	65,184.06
	03/23/21	93,975.00
	03/30/21	4,207.11
	04/09/21	84,972.28
	04/19/21	3,913.02
	04/21/21	530,891.00
	04/29/21	5,239.00
	05/07/21	96,900.20

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/11/21	5,020.00
	05/21/21	369,394.00
	06/02/21	84,185.78
	06/03/21	360.68
	06/14/21	92,615.42
	06/23/21	764,248.00
	07/01/21	15,000.00
	07/02/21	22,361.76
	07/15/21	249.00
	07/21/21	843,010.00
	08/04/21	17,133.00
	08/17/21	700.00
	08/23/21	1,024,689.00
	08/25/21	14,767.55
WHITNEY ISD - Total		8,895,635.18
WICHITA COUNTY	02/26/21	2,963.30
WICHITA COUNTY - Total		2,963.30
WICHITA FALLS ISD	09/11/20	212,134.52
	09/18/20	400.00
	09/21/20	443,621.03
	09/22/20	2,998,077.98
	09/23/20	13,865,408.00
	09/25/20	32,902.09
	10/02/20	510,103.84
	10/16/20	196,137.77
	10/20/20	339,351.69
	10/21/20	11,604,171.00
	11/02/20	204,409.96
	11/06/20	624.38
	11/12/20	47,470.23
	11/18/20	627,558.58
	11/23/20	6,479,502.00
	12/02/20	28,438.30

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

<b>Payment Date</b>	<b>Amount</b>
12/04/20	669,905.22
12/08/20	523,435.69
12/15/20	18,720.45
12/18/20	277,430.00
12/22/20	602,954.00
01/08/21	618,709.41
01/19/21	38,891.42
01/21/21	186,107.00
01/22/21	524,648.91
01/26/21	182.16
02/01/21	36,245.85
02/03/21	692,531.56
02/12/21	44,303.73
02/23/21	235,872.80
03/01/21	1,178,233.69
03/02/21	162,420.08
03/03/21	567,145.82
03/12/21	16,382.00
03/23/21	887,829.00
03/30/21	35,369.96
04/01/21	343,897.02
04/02/21	54,261.64
04/07/21	758,880.22
04/09/21	326,153.07
04/15/21	257,589.75
04/21/21	5,314,689.08
04/23/21	580,101.26
05/07/21	847,324.64
05/17/21	667,910.46
05/18/21	22,300.86
05/19/21	17,178.93
05/20/21	5,053.10
05/21/21	3,649,126.00
06/02/21	729,869.74
06/15/21	87,839.40



<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/21	8,210,174.29
	06/30/21	30.47
	07/12/21	120,084.25
	07/21/21	8,389,197.00
	07/23/21	738,675.01
	08/04/21	128,804.00
	08/11/21	700.00
	08/23/21	10,368,529.74
	08/24/21	526,634.61
	08/25/21	2,394.00
WICHITA FALLS ISD - Total		87,055,028.66
WICHITA FALLS TIMES RECORD NEWS	07/13/21	69.00
WICHITA FALLS TIMES RECORD NEWS - Total		69.00
WILCO MONTESSORI PARTNERS INC	09/02/20	10,311.82
	09/23/20	679,805.00
	09/29/20	5,360.00
	10/21/20	563,245.00
	10/30/20	2,006.80
	11/06/20	505.74
	11/23/20	307,915.74
	12/02/20	155.00
	12/15/20	8,027.20
	12/22/20	94,489.00
	01/21/21	92,117.00
	01/27/21	24,223.38
	01/29/21	2,260.00
	02/03/21	1,601.80
	02/05/21	164.32
	02/22/21	5,361.59
	02/23/21	97,445.00
	03/23/21	177,626.72
	03/30/21	355.17
	04/21/21	310,062.23

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/23/21	6,340.56
	04/29/21	1,308.00
	05/12/21	3,892.18
	05/13/21	18,340.43
	05/19/21	29,865.57
	05/21/21	183,349.00
	06/23/21	262,591.00
	07/01/21	3,558.64
	07/21/21	247,674.00
	07/23/21	13,670.08
	08/04/21	2,609.00
	08/17/21	62,803.66
	08/18/21	5,601.26
	08/20/21	6,077.59
	08/23/21	282,478.00
<b>WILCO MONTESSORI PARTNERS INC - Total</b>		<b>3,513,197.48</b>
<b>WILDORADO ISD</b>	09/16/20	661.30
	09/22/20	87,572.00
	09/23/20	508,624.00
	10/21/20	398,800.00
	10/26/20	2,761.62
	11/23/20	7,943.00
	12/04/20	4,333.50
	12/09/20	24,997.23
	12/10/20	13,742.00
	12/18/20	1,806.00
	12/22/20	8,045.00
	01/15/21	1,872.90
	02/19/21	2,605.36
	02/26/21	6,182.83
	03/03/21	2,324.94
	03/23/21	11,846.00
	03/30/21	320.67
	04/07/21	2,539.24

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/21	5,040.00
	05/12/21	3,163.20
	05/13/21	12,266.97
	05/18/21	9,885.91
	05/21/21	5,566.00
	06/04/21	2,414.30
	06/23/21	14,168.00
	07/21/21	5,681.00
	07/27/21	7,981.52
	08/04/21	2,244.00
	08/23/21	18,741.00
WILDORADO ISD - Total		1,174,129.49
WILKINS GROUP INC THE	01/15/21	2,416.24
	02/02/21	2,416.24
WILKINS GROUP INC THE - Total		4,832.48
WILL HICKMAN	02/03/21	282.52
	02/16/21	1,020.17
	06/07/21	799.52
	07/01/21	20.55
	08/04/21	1,059.57
WILL HICKMAN - Total		3,182.33
WILLIAM A LAWSON INSTITUTE FOR PEACE AND	09/11/20	8,369.84
	09/17/20	56,531.04
	09/23/20	156,071.98
	10/21/20	157,873.00
	10/26/20	8,114.00
	10/27/20	52,367.41
	10/29/20	5,218.75
	11/02/20	34.00
	11/05/20	147.89
	11/23/20	161,637.00
	11/24/20	33,650.99

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

<b>Payment Date</b>	<b>Amount</b>
12/03/20	7,973.63
12/04/20	13,415.73
12/18/20	16,785.00
12/21/20	7,944.78
12/22/20	155,337.00
12/29/20	33,352.69
01/08/21	614.15
01/13/21	6,394.72
01/21/21	152,956.00
01/27/21	12,405.10
01/28/21	4,000.00
02/09/21	17,683.15
02/10/21	6,619.06
02/23/21	158,242.00
03/17/21	5,809.16
03/23/21	158,403.00
03/29/21	24,474.26
03/30/21	721.29
04/16/21	35,630.42
04/21/21	151,309.00
04/29/21	1,092.00
05/14/21	5,513.46
05/17/21	57,456.49
05/21/21	155,267.00
06/11/21	5,023.84
06/18/21	2,588.66
06/21/21	15,940.21
06/23/21	160,953.00
06/30/21	40,589.24
07/14/21	6,804.12
07/21/21	110,391.00
08/04/21	1,348.00
08/23/21	113,654.00

WILLIAM A LAWSON INSTITUTE FOR PEACE AND - Total

2,286,707.06

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WILLIAM SCOTSMAN INC	09/16/20	5,000.00
WILLIAM SCOTSMAN INC - Total		5,000.00
WILLIS ISD	09/10/20	200,798.00
	09/11/20	24,709.10
	09/14/20	10,002.04
	09/22/20	366,416.61
	09/23/20	6,618,229.00
	09/25/20	4,033.80
	10/08/20	13,970.00
	10/09/20	182,859.02
	10/21/20	5,560,492.00
	11/06/20	1,070,858.51
	11/13/20	260,885.00
	11/17/20	553,188.93
	11/18/20	274,228.66
	11/20/20	18,000.00
	11/23/20	3,137,311.00
	12/02/20	3,198.00
	12/04/20	237,079.66
	12/18/20	223,472.00
	12/21/20	495,930.27
	12/22/20	340,989.00
	01/08/21	200,404.72
	01/21/21	105,249.00
	01/25/21	205,068.35
	02/04/21	2,250.00
	02/05/21	275,948.60
	02/23/21	359,994.20
	03/03/21	249,108.26
	03/23/21	502,095.00
	03/24/21	263,423.58
	03/30/21	20,304.28
	04/06/21	84,644.30
	04/07/21	297,031.06

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/21	2,440,618.15
	04/29/21	209.00
	05/06/21	322,576.06
	05/21/21	1,517,093.00
	05/24/21	316,393.22
	05/28/21	219,422.48
	06/03/21	36,873.00
	06/16/21	935,034.85
	06/23/21	3,168,287.00
	06/24/21	125,393.30
	06/25/21	128,202.02
	07/01/21	53,642.10
	07/07/21	10,887.12
	07/15/21	12,587.40
	07/21/21	3,248,626.00
	07/27/21	13,157.18
	07/29/21	11,840.00
	07/30/21	933,734.01
	08/04/21	52,377.00
	08/09/21	5,217.80
	08/11/21	111,274.93
	08/18/21	4,800.00
	08/23/21	3,986,395.00
	08/25/21	290,445.31
<b>WILLIS ISD - Total</b>		<b>40,107,257.88</b>
<b>WILLS POINT ISD</b>		
	09/11/20	9,920.76
	09/14/20	7,291.68
	09/22/20	555,797.00
	09/23/20	3,629,970.00
	09/25/20	10,206.23
	10/21/20	3,018,010.00
	10/23/20	41,729.50
	10/26/20	86,004.72
	10/27/20	354,369.92

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

<b>Payment Date</b>	<b>Amount</b>
11/13/20	6,250.00
11/18/20	126,034.44
11/23/20	1,655,617.00
12/04/20	114,463.44
12/09/20	66,914.17
12/14/20	8,527.07
12/21/20	49,789.50
12/22/20	117,965.72
01/15/21	99,490.92
01/21/21	33,763.00
02/03/21	156,808.04
02/23/21	33,763.00
03/03/21	96,546.44
03/04/21	58,519.44
03/05/21	8,127.79
03/23/21	161,067.00
03/30/21	6,628.81
04/02/21	3,834.00
04/06/21	76,499.17
04/07/21	128,444.70
04/21/21	1,145,149.00
04/29/21	6,246.00
05/04/21	53,076.15
05/07/21	161,237.08
05/21/21	788,966.00
06/02/21	165,387.66
06/04/21	16,119.91
06/16/21	339,789.56
06/23/21	1,622,232.00
07/02/21	13,960.00
07/15/21	49,200.26
07/21/21	1,852,059.00
07/29/21	5,600.00
08/04/21	25,410.00
08/11/21	1,400.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/16/21	111,021.20
	08/17/21	350.00
	08/18/21	24,730.00
	08/19/21	41,389.94
	08/20/21	10,800.40
	08/23/21	2,222,816.00
WILLS POINT ISD - Total		19,379,293.62
WILSON ISD	09/11/20	3,485.34
	09/17/20	42,819.01
	09/23/20	316,303.00
	10/09/20	10,512.56
	10/21/20	261,828.00
	10/30/20	53,125.00
	11/18/20	10,187.58
	11/23/20	141,918.00
	12/04/20	8,375.38
	12/22/20	6,737.00
	01/05/21	18,108.88
	01/08/21	2,845.70
	01/21/21	2,079.00
	02/01/21	8,500.00
	02/03/21	8,060.36
	02/23/21	2,079.00
	03/17/21	6,917.74
	03/23/21	35,049.17
	03/30/21	533.71
	04/07/21	8,109.64
	04/21/21	85,417.00
	04/28/21	17,409.63
	04/29/21	3,913.00
	05/06/21	9,851.02
	05/21/21	58,455.00
	06/02/21	5,328.12
	06/15/21	7,505.97



<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/21	119,680.00
	07/02/21	164.70
	07/21/21	157,686.00
	07/29/21	17,661.90
	07/30/21	900.88
	08/04/21	2,029.00
	08/23/21	183,593.00
	08/24/21	6,908.48
<b>WILSON ISD - Total</b>		<b>1,624,077.77</b>
<b>WIMBERLEY ISD</b>	09/11/20	44,286.26
	09/14/20	49,204.47
	09/15/20	31,057.02
	09/21/20	11,978.49
	09/23/20	333,569.00
	09/24/20	5,009.10
	10/02/20	182,080.13
	10/14/20	62,416.52
	10/15/20	600.00
	10/16/20	23,747.78
	10/21/20	306,211.00
	10/22/20	467.50
	11/05/20	83,507.72
	11/18/20	30,904.18
	11/23/20	108,683.00
	12/02/20	6,328.00
	12/04/20	23,112.47
	12/07/20	76,362.13
	12/18/20	57,675.00
	12/22/20	119,984.00
	01/08/21	2,661.34
	01/13/21	63,662.00
	01/15/21	21,905.94
	01/19/21	3,319.52
	02/10/21	25,194.36

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

02/24/21	65,005.38
03/08/21	68,231.89
03/17/21	24,108.44
03/23/21	162,082.00
03/30/21	4,156.56
04/07/21	36.96
04/09/21	41,531.55
04/14/21	32,865.67
04/15/21	19,954.03
04/21/21	68,965.00
04/29/21	1,657.00
05/11/21	65,798.99
05/12/21	35,529.91
05/20/21	36,576.00
05/21/21	76,159.00
06/09/21	32,288.45
06/10/21	60,931.51
06/23/21	193,852.00
07/01/21	1,100.00
07/14/21	61,755.41
07/21/21	76,554.00
07/22/21	4,410.40
07/27/21	738,464.74
07/30/21	118,533.96
08/04/21	17,364.00
08/11/21	1,683.45
08/13/21	65,528.34
08/16/21	6,632.55
08/23/21	239,981.00
08/25/21	3,011.00

WIMBERLEY ISD - Total

3,998,676.12

WINDTHORST ISD

09/09/20	5,947.26
09/18/20	100.00
09/22/20	5,676.03

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

<b>Payment Date</b>	<b>Amount</b>
09/23/20	527,494.00
10/16/20	13,410.68
10/21/20	360,832.00
10/27/20	1,114.61
10/28/20	4,255.80
11/02/20	19,334.19
11/18/20	25,197.90
11/23/20	363,956.00
11/24/20	5,427.32
12/04/20	29,769.86
12/16/20	4,454.14
12/18/20	57,384.00
12/22/20	361,016.00
01/08/21	22,713.58
01/21/21	358,114.00
01/26/21	5,671.28
02/03/21	28,091.52
02/23/21	191,459.28
02/25/21	1,619.25
03/04/21	17,591.61
03/17/21	22,788.84
03/23/21	379,142.00
03/24/21	5,426.56
03/25/21	1,730.50
03/30/21	1,047.84
04/07/21	31,755.08
04/21/21	10,972.00
04/23/21	5,671.28
05/07/21	33,964.84
05/13/21	29,859.06
05/20/21	4,693.23
05/21/21	364,015.00
05/26/21	22,620.58
06/23/21	375,741.00
06/24/21	5,352.29

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	339,397.00
	07/27/21	2,267.52
	08/04/21	4,375.00
	08/17/21	350.00
	08/23/21	13,029.00
	08/25/21	31,154.37
WINDTHORST ISD - Total		4,095,983.30
WINFREE ACADEMY CHARTER SCHOOLS	09/04/20	39,371.42
	09/22/20	86.00
	09/23/20	885,622.00
	10/01/20	7,495.00
	10/02/20	522,079.91
	10/21/20	906,642.00
	11/02/20	262.00
	11/03/20	89,952.06
	11/23/20	928,225.00
	12/22/20	826,713.00
	01/21/21	835,839.00
	02/23/21	817,579.00
	03/23/21	849,635.00
	04/13/21	343,032.34
	04/21/21	809,823.00
	04/29/21	6,272.00
	05/06/21	16,153.68
	05/21/21	842,545.00
	06/16/21	209,100.00
	06/23/21	864,978.00
	07/21/21	794,403.00
	08/04/21	10,782.00
	08/23/21	815,529.00
WINFREE ACADEMY CHARTER SCHOOLS - Total		11,422,119.41
WINK-LOVING ISD	09/02/20	154,185.51
	09/23/20	6,402.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/21/20	12,960.00
	10/26/20	9,316.78
	11/18/20	6,438.68
	11/23/20	18,495.00
	12/21/20	4,291.04
	12/22/20	18,732.00
	01/08/21	4,340.46
	01/22/21	130,486.00
	02/12/21	6,509.34
	03/17/21	4,997.88
	03/23/21	27,582.00
	03/30/21	918.79
	04/14/21	6,519.74
	04/21/21	11,736.00
	05/07/21	7,202.92
	05/13/21	50,000.00
	05/21/21	12,960.00
	06/17/21	57,635.58
	06/23/21	32,989.00
	06/24/21	9,894.00
	06/25/21	75,675.37
	07/21/21	13,130.00
	07/22/21	1,422.90
	08/04/21	4,014.00
	08/23/21	42,317.00
	08/25/21	76.00
<b>WINK-LOVING ISD - Total</b>		<b>731,227.99</b>
<b>WINNSBORO ISD</b>	09/02/20	998.46
	09/09/20	6,075.40
	09/16/20	23,034.33
	09/22/20	348,844.00
	09/23/20	2,012,789.00
	10/21/20	1,695,551.00
	11/13/20	89,850.50

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

<b>Payment Date</b>	<b>Amount</b>
11/23/20	921,736.00
12/02/20	106,963.31
12/03/20	70,036.12
12/04/20	45,961.76
12/18/20	67,339.00
12/21/20	119,461.22
12/22/20	65,068.00
01/21/21	20,084.00
02/02/21	43,483.53
02/04/21	1,300.00
02/12/21	5,602.73
02/23/21	20,084.00
02/26/21	43,100.92
03/02/21	37,135.00
03/08/21	86,241.43
03/17/21	111,396.04
03/23/21	95,811.00
03/30/21	3,426.23
04/01/21	273,125.34
04/14/21	62,325.32
04/20/21	109,564.45
04/21/21	767,022.00
04/30/21	116,310.48
05/10/21	19,921.20
05/12/21	80,247.94
05/21/21	558,482.54
06/04/21	104,278.96
06/16/21	205,552.28
06/23/21	1,032,431.87
07/16/21	70,900.95
07/19/21	31,004.06
07/21/21	1,180,884.00
08/04/21	21,932.00
08/10/21	4,739.44
08/13/21	611,213.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	1,431,082.00
	08/25/21	1,398,022.00
WINNSBORO ISD - Total		14,120,412.81
WINONA ISD	09/02/20	310,365.10
	09/22/20	690.00
	09/23/20	2,394,202.00
	10/01/20	2,377.52
	10/02/20	134,251.05
	10/16/20	76,234.80
	10/21/20	1,892,283.00
	11/02/20	3,920.00
	11/23/20	45,188.00
	12/02/20	197.00
	12/04/20	44,121.36
	12/18/20	21,215.00
	12/21/20	42,730.14
	12/22/20	45,767.00
	01/27/21	471,557.31
	01/28/21	120,241.08
	03/03/21	82,105.22
	03/23/21	67,390.00
	03/30/21	3,758.40
	04/09/21	97,016.84
	04/20/21	201,560.43
	04/21/21	28,674.00
	05/14/21	65,074.14
	05/21/21	31,665.00
	05/26/21	41,853.78
	06/17/21	317,268.12
	06/23/21	80,600.00
	07/02/21	6,452.36
	07/21/21	32,226.00
	08/04/21	13,029.00
	08/18/21	25,967.96

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/19/21	2,596.79
	08/23/21	1,054,667.00
WINONA ISD - Total		7,757,245.40
WINTERS ISD	09/02/20	11,111.21
	09/11/20	17,334.08
	09/22/20	32,147.00
	09/23/20	817,167.00
	10/21/20	678,943.00
	11/02/20	854.00
	11/06/20	44,880.88
	11/23/20	346,591.00
	12/04/20	43,470.90
	12/07/20	10,745.00
	12/21/20	36,247.52
	12/22/20	23,502.00
	01/13/21	29,593.40
	01/21/21	7,254.00
	01/28/21	153,852.00
	02/05/21	79,556.72
	02/10/21	33,206.06
	02/12/21	2,729.10
	02/23/21	7,254.00
	02/25/21	1,787.30
	03/09/21	32,312.72
	03/17/21	31,817.48
	03/23/21	34,606.00
	03/30/21	2,094.40
	04/09/21	39,503.72
	04/21/21	330,309.00
	04/23/21	40,036.32
	04/26/21	41,988.61
	05/12/21	43,308.72
	05/18/21	1,741.14
	05/21/21	224,349.00



<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/09/21	39,240.32
	06/23/21	458,447.00
	07/15/21	10,328.19
	07/16/21	35,034.28
	07/19/21	49,728.19
	07/21/21	540,199.00
	07/30/21	26,430.64
	08/02/21	15,825.26
	08/04/21	7,350.00
	08/11/21	350.00
	08/23/21	643,293.00
WINTERS ISD - Total		5,026,519.16
WIRE HOLLOW EDUCATION INNOVATION	09/02/20	5,496.90
	09/22/20	60,013.00
	09/23/20	133,216.00
	10/02/20	11,069.39
	10/14/20	8,180.76
	10/21/20	133,255.00
	11/02/20	15.00
	11/18/20	7,388.02
	11/23/20	131,453.00
	12/04/20	23,836.20
	12/22/20	123,749.00
	01/21/21	122,435.00
	01/25/21	41.00
	01/29/21	7,128.79
	02/03/21	7,211.00
	02/23/21	131,513.00
	03/17/21	5,923.06
	03/23/21	132,065.00
	03/30/21	131.84
	04/14/21	7,740.82
	04/21/21	129,358.00
	05/14/21	8,320.66

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/21/21	137,392.00
	05/27/21	35,160.04
	06/04/21	7,535.06
	06/10/21	2,327.89
	06/11/21	1,460.64
	06/15/21	4,395.02
	06/23/21	138,163.00
	06/24/21	22,970.40
	07/02/21	4,344.42
	07/20/21	4,202.38
	07/21/21	133,717.00
	07/22/21	50,981.31
	07/30/21	13,884.04
	08/03/21	100,888.98
	08/04/21	3,548.00
	08/23/21	135,207.00
<b>WIRE HOLLOW EDUCATION INNOVATION - Total</b>		<b>1,985,717.62</b>
<b>WODEN ISD</b>	09/02/20	23,997.68
	09/11/20	11,966.12
	09/15/20	27,750.00
	09/22/20	415,904.00
	09/23/20	1,309,220.00
	10/09/20	28,253.52
	10/15/20	3,035.74
	10/21/20	1,086,333.00
	10/23/20	34,393.75
	10/27/20	134,195.40
	11/18/20	31,142.54
	11/23/20	592,703.00
	12/04/20	24,039.50
	12/16/20	3,484.95
	12/18/20	94,456.65
	12/22/20	41,472.70
	01/08/21	24,842.17

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/21/21	10,551.00
	01/28/21	9,465.00
	02/03/21	25,533.88
	02/12/21	122,570.09
	02/23/21	10,551.00
	03/17/21	22,131.08
	03/23/21	50,332.00
	03/30/21	2,348.92
	04/14/21	26,988.94
	04/21/21	426,565.00
	05/05/21	18,212.00
	05/06/21	30,139.10
	05/14/21	100.00
	05/18/21	531.00
	05/21/21	291,646.00
	06/02/21	19,740.58
	06/22/21	75,536.63
	06/23/21	636,908.37
	06/24/21	45,843.90
	06/25/21	16,135.86
	07/21/21	696,581.00
	08/04/21	5,546.00
	08/16/21	27,103.05
	08/18/21	7,786.00
	08/23/21	830,089.00
	08/25/21	601.00
<b>WODEN ISD - Total</b>		<b>7,296,727.12</b>
<b>WOLFE CITY ISD</b>	09/11/20	23,180.42
	09/17/20	95,894.63
	09/23/20	927,485.00
	10/21/20	633,452.00
	10/30/20	26,206.68
	11/05/20	3,263.75
	11/18/20	26,455.50

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/23/20	638,308.00
	12/01/20	53,561.53
	12/02/20	8,026.00
	12/04/20	43,695.72
	12/18/20	154,523.95
	12/22/20	641,045.00
	01/08/21	42,541.00
	01/21/21	636,288.00
	02/10/21	59,127.85
	02/23/21	298,497.00
	03/03/21	30,730.62
	03/19/21	2,704.00
	03/23/21	593,976.00
	03/30/21	2,022.55
	04/07/21	45,936.20
	04/16/21	109,408.48
	04/21/21	17,948.00
	04/29/21	4,891.00
	05/07/21	46,774.18
	05/12/21	35,659.17
	05/21/21	604,320.68
	06/23/21	590,211.00
	06/25/21	60,091.50
	06/28/21	500.00
	07/14/21	16,595.34
	07/21/21	519,402.00
	07/22/21	10,048.24
	08/04/21	8,397.00
	08/09/21	13,182.10
	08/17/21	5,043.04
	08/23/21	32,669.00
	08/25/21	98.00
<b>WOLFE CITY ISD - Total</b>		<b>7,062,160.13</b>
<b>WOLTERS KLUWER FINANCIAL SERVICES INC</b>	<b>09/02/20</b>	<b>1,815.85</b>

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/06/20	1,813.67
	11/17/20	1,813.67
	01/07/21	33,060.00
WOLTERS KLUWER FINANCIAL SERVICES INC - Total		38,503.19
WOLTERS KLUWER LEGAL & REGULATORY US	04/02/21	7,648.00
	08/12/21	1,620.25
WOLTERS KLUWER LEGAL & REGULATORY US - Total		9,268.25
WOODSBORO ISD	09/16/20	5,464.14
	09/22/20	176,687.00
	09/23/20	1,087,852.00
	10/09/20	20,155.72
	10/21/20	854,244.00
	10/22/20	47,748.36
	10/26/20	9,930.75
	11/02/20	9,444.65
	11/13/20	5,000.00
	11/18/20	27,476.68
	11/23/20	19,971.00
	12/02/20	4,682.00
	12/11/20	24,089.42
	12/18/20	16,200.00
	12/22/20	20,227.00
	01/08/21	17,035.72
	02/10/21	19,946.42
	03/08/21	10,207.48
	03/17/21	18,375.74
	03/18/21	34,425.17
	03/19/21	19,853.09
	03/23/21	29,784.00
	03/30/21	1,142.70
	04/07/21	17,927.98
	04/16/21	21,538.08
	04/21/21	12,673.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/29/21	11,017.00
	05/06/21	25,041.44
	05/13/21	9,429.93
	05/18/21	9,026.16
	05/19/21	525.00
	05/21/21	13,995.00
	05/26/21	14,208.92
	05/28/21	120.00
	06/16/21	8,079.16
	06/17/21	4,285.31
	06/23/21	35,622.00
	07/12/21	10,070.23
	07/20/21	16,690.75
	07/21/21	13,509.00
	08/04/21	7,636.00
	08/23/21	408,855.00
<b>WOODSBORO ISD - Total</b>		<b>3,120,193.00</b>
<b>WOODSON ISD</b>	09/11/20	4,430.64
	09/22/20	111,602.00
	09/23/20	361,554.00
	10/02/20	9,919.55
	10/09/20	6,797.84
	10/21/20	298,839.00
	10/26/20	2,230.04
	11/18/20	10,205.30
	11/23/20	161,310.00
	11/30/20	7,904.00
	12/02/20	3,501.00
	12/04/20	6,800.08
	12/22/20	6,618.00
	01/08/21	21,897.14
	01/21/21	2,043.00
	02/03/21	5,203.80
	02/23/21	2,043.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/03/21	4,495.06
	03/11/21	19,787.22
	03/23/21	9,744.00
	03/30/21	339.15
	04/07/21	7,494.00
	04/21/21	133,833.00
	04/29/21	4,900.00
	05/07/21	8,380.14
	05/21/21	90,500.00
	05/26/21	5,884.52
	06/11/21	10,644.51
	06/23/21	230,911.00
	07/01/21	6,952.00
	07/21/21	223,601.00
	08/02/21	994.59
	08/04/21	2,173.00
	08/23/21	263,126.00
	08/24/21	8,327.00
	08/25/21	15,000.00
<b>WOODSON ISD - Total</b>		<b>2,069,984.58</b>
<b>WOODVILLE ISD</b>	09/02/20	30,928.43
	09/11/20	31,695.48
	09/15/20	18,591.73
	09/18/20	100.00
	09/22/20	64,629.00
	09/23/20	1,482,398.00
	10/08/20	6,522.32
	10/09/20	88,458.52
	10/21/20	1,247,520.21
	11/13/20	83,151.00
	11/18/20	90,557.98
	11/23/20	687,514.00
	12/02/20	349,379.86
	12/11/20	79,324.16

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

12/18/20	1,035.00
12/22/20	58,236.00
01/08/21	70,614.54
01/15/21	490,066.56
01/21/21	17,975.00
02/23/21	17,975.00
02/26/21	86,749.24
03/17/21	72,412.52
03/18/21	229,370.31
03/23/21	85,751.00
03/25/21	58.50
03/30/21	4,800.23
04/07/21	115,526.04
04/21/21	592,031.00
04/29/21	3,650.00
05/03/21	248,310.97
05/05/21	18,000.00
05/07/21	83,237.98
05/10/21	48,320.00
05/12/21	49,912.31
05/21/21	408,354.00
06/04/21	79,540.92
06/23/21	840,243.00
07/01/21	395.00
07/02/21	14,285.84
07/09/21	3,183.58
07/21/21	957,535.00
07/28/21	181,834.31
08/04/21	20,587.00
08/23/21	1,146,269.00

WOODVILLE ISD - Total

10,207,030.54

WORKMONGER LLC

01/06/21      2,500.00

07/29/21      60,000.00

WORKMONGER LLC - Total

62,500.00



TEA FY2021 Payments - Vendors Beginning with "W"	Payment Date	Amount
WORKQUEST	09/02/20	4,853.65
	09/03/20	1,216.80
	09/04/20	553.66
	09/10/20	1,216.80
	09/11/20	4,648.80
	09/17/20	35,699.68
	09/18/20	4,967.80
	09/22/20	2,817.60
	09/24/20	1,160.33
	09/29/20	480.96
	10/01/20	229.30
	10/06/20	3,576.57
	10/08/20	77.00
	10/15/20	38,369.70
	11/03/20	4,950.66
	11/06/20	70.44
	11/16/20	3,391.84
	11/20/20	161.20
	11/23/20	3,391.84
	11/24/20	20,670.88
	12/01/20	1,999.06
	12/07/20	3,139.98
	12/15/20	3,624.04
	12/17/20	178.98
	12/22/20	16,882.93
	12/23/20	2,850.95
	01/07/21	13,441.42
	01/11/21	1,609.93
	01/21/21	118.81
	01/28/21	260.18
	02/02/21	539.29
	02/03/21	12,890.47
	02/08/21	250.00
	02/12/21	36.96

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

<b>Payment Date</b>	<b>Amount</b>
02/26/21	6,811.66
03/08/21	2,580.79
03/09/21	3,504.40
03/17/21	3,254.40
03/22/21	1,774.79
03/24/21	1,792.45
03/25/21	14,247.35
03/26/21	3,822.83
04/01/21	19,279.18
04/09/21	207.10
04/23/21	1,286.64
04/26/21	7,460.29
04/27/21	3,540.10
04/30/21	424.00
05/03/21	2,549.12
05/06/21	2,949.32
05/10/21	1,728.40
05/11/21	8,581.11
05/18/21	3,756.90
05/19/21	1,719.44
05/27/21	5,440.00
06/02/21	680.41
06/03/21	6,548.66
06/09/21	7,268.74
06/14/21	314.74
06/18/21	7,597.79
06/23/21	6,314.92
06/28/21	250.00
06/29/21	145.96
06/30/21	10,124.15
07/08/21	7,850.55
07/14/21	8,956.66
07/22/21	9,052.90
07/28/21	5,190.29
07/29/21	2,503.20

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/30/21	2,238.80
	08/03/21	250.00
	08/05/21	9,005.49
	08/10/21	8,761.78
	08/20/21	216.36
	08/25/21	12,226.89
	08/31/21	250.00
<b>WORKQUEST - Total</b>		<b>392,787.07</b>
<b>WORTHAM ISD</b>	09/22/20	652.00
	09/23/20	819,409.40
	10/01/20	58,693.17
	10/02/20	32,377.76
	10/21/20	674,293.00
	10/26/20	13,879.10
	11/18/20	16,571.90
	11/23/20	368,115.00
	11/24/20	71,606.22
	12/02/20	20,207.00
	12/18/20	21,903.00
	12/22/20	21,571.00
	01/08/21	11,680.18
	01/21/21	6,658.00
	01/27/21	14,046.54
	02/23/21	6,658.00
	03/02/21	56,504.63
	03/03/21	15,230.36
	03/08/21	4,800.00
	03/10/21	2,625.00
	03/17/21	8,710.08
	03/23/21	31,763.00
	03/30/21	1,120.03
	04/16/21	17,677.56
	04/21/21	262,772.00
	05/21/21	179,541.00

<b>TEA FY2021 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/26/21	21,206.56
	05/27/21	2,923.00
	06/17/21	4,892.00
	06/18/21	7,927.24
	06/21/21	36,761.02
	06/23/21	367,919.00
	06/25/21	12,953.80
	07/21/21	428,781.00
	07/23/21	1,508.40
	08/04/21	4,636.00
	08/09/21	7.50
	08/23/21	509,337.00
	08/25/21	217.00
WORTHAM ISD - Total		4,138,134.45
WYLIE ISD	09/02/20	1,601.00
	09/08/20	6,946.00
	09/10/20	30,214.84
	09/11/20	188,568.28
	09/14/20	595.77
	09/17/20	1,698.61
	09/22/20	1,302,019.00
	09/23/20	19,626,714.00
	10/02/20	10,118.97
	10/09/20	170,768.85
	10/21/20	16,740,420.18
	10/23/20	6,471.92
	10/26/20	40,413.57
	10/29/20	167,635.32
	10/30/20	622.09
	11/04/20	93,863.00
	11/05/20	8,379.00
	11/13/20	160,487.63
	11/17/20	97,415.00
	11/18/20	458,292.53

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

<b>Payment Date</b>	<b>Amount</b>
11/19/20	8,098.82
11/23/20	9,160,204.00
11/24/20	1,969.65
12/02/20	251,250.00
12/03/20	3,974.40
12/04/20	434,062.93
12/18/20	210,117.00
12/21/20	8,429.54
12/22/20	1,234,949.24
12/29/20	33,550.00
01/08/21	142,882.80
01/15/21	365,346.36
01/21/21	301,486.00
01/25/21	26,249.96
01/26/21	101,051.00
01/28/21	487,814.00
02/03/21	481,517.02
02/04/21	6,150.00
02/12/21	333.47
02/23/21	462,073.67
02/24/21	1,542.60
02/25/21	4,906.40
03/01/21	4,611.69
03/03/21	680,804.53
03/11/21	8,000.00
03/17/21	390,709.81
03/22/21	37,456.38
03/23/21	1,438,248.00
03/30/21	40,169.04
04/01/21	3,897.23
04/02/21	200,699.00
04/07/21	561,404.55
04/21/21	6,900,705.00
04/22/21	296,785.84
04/23/21	100.00

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

<b>Payment Date</b>	<b>Amount</b>
04/28/21	111,695.00
04/29/21	325,381.53
05/06/21	44,165.54
05/07/21	613,586.73
05/13/21	183,625.99
05/18/21	100,994.00
05/20/21	4,000.00
05/21/21	5,088,881.56
05/27/21	176,546.11
06/02/21	491,903.93
06/10/21	71,052.99
06/17/21	111,952.05
06/18/21	1,661.00
06/21/21	84,489.00
06/23/21	11,238,612.01
06/25/21	170,721.21
06/30/21	30.47
07/01/21	21,484.26
07/08/21	87,098.00
07/15/21	1,277.78
07/19/21	924,780.00
07/21/21	10,792,162.00
07/22/21	23,810.50
07/28/21	92,973.00
07/29/21	1,106,258.00
08/02/21	66,916.00
08/04/21	172,038.00
08/11/21	350.00
08/17/21	41,454.00
08/18/21	57,928.16
08/19/21	125.00
08/23/21	13,174,203.00
08/25/21	462,149.50

WYLIE ISD - Total

109,249,101.81