

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WACO CHARTER SCHOOL - Total | | 2,687,252.90 |
| | | |
| WACO ISD | 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WAELDER ISD - Total | | 2,191,910.31 |
| WALCOTT ISD | 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 |

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

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

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

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 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 |
| WALLER ISD - Total | | 33,562,369.17 |
| WALNUT BEND ISD | 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 |

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

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 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 |
| WARREN ISD - Total | | 11,328,066.85 |
| WASKOM ISD | 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WASKOM ISD - Total | | 6,095,673.64 |
| WATER VALLEY ISD | 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

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

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

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

| Payment Date | Amount |
|---------------------|---------------|
| 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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|------------------|
| | 10/01/20 | 8,722.50 |
| | 02/25/21 | 19,435.00 |
| | 06/01/21 | 8,622.82 |
| | 07/29/21 | 18,450.00 |
| WEAVER & TIDWELL - Total | | 59,335.32 |
| | | |
| WEBB CONS ISD | 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 |

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WEIMAR ISD - Total | | 4,028,018.41 |
| WELLINGTON ISD | 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WELLINGTON ISD - Total | | 5,049,957.39 |
| WELLMAN-UNION CISD | | |
| | 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WELLMAN-UNION CISD - Total | | 2,738,421.23 |
| WELLS ISD | | |
| | 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

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

TEA FY2021 Payments - Vendors Beginning with "W"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

WEST HARDIN COUNTY CONSOLIDATED ISD - Total

4,337,483.10

WEST ISD

| | |
|----------|--------------|
| 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WEST ORANGE COVE CONSOLIDATED ISD - Total | | 7,727,872.04 |
| | | |
| WEST OSO ISD | 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 |

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

| | |
|----------|--------------|
| 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 |

WEST OSO ISD - Total

15,002,990.30

WEST PUBLISHING CO

| | |
|----------|----------|
| 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 |

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WEST RUSK CO CONSOLIDATED ISD - Total | | 8,856,806.24 |
| | | |
| WEST SABINE ISD | 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 |

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

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------|
| | 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 |
| WESTHOFF ISD - Total | | 572,256.30 |
| WESTPHALIA ISD | 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 |

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 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 |
| WESTWOOD ISD - Total | | 11,501,387.05 |
| | | |
| WHARTON ISD | 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WHARTON ISD - Total | | 8,891,293.83 |
| WHEELER ISD | 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WHEELER ISD - Total | | 3,122,638.58 |
| | | |
| WHITE DEER ISD | 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WHITE DEER ISD - Total | | 2,458,336.52 |
| | | |
| WHITE OAK ISD | 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 |

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

| | |
|----------|--------------|
| 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 |

WHITE OAK ISD - Total

11,671,619.99

WHITE SETTLEMENT ISD

| | |
|----------|--------------|
| 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 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 |
| WHITE SETTLEMENT ISD - Total | | 40,260,990.92 |
| | | |
| WHITEFACE ISD | 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|-------------------|
| | 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 |
| WHITEFACE ISD - Total | | 870,240.90 |
| | | |
| WHITEHOUSE ISD | 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 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 |
| WHITEHOUSE ISD - Total | | 24,752,102.16 |
| WHITESBORO ISD | 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 |

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WHITEWRIGHT ISD - Total | | 8,147,552.18 |
| WHITHARRAL ISD | 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 |

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

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

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WILCO MONTESSORI PARTNERS INC - Total | | 3,513,197.48 |
| | | |
| WILDORADO ISD | 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 |

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

| Payment Date | Amount |
|---------------------|---------------|
| 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

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 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 |
| WILLIS ISD - Total | | 40,107,257.88 |
| WILLS POINT ISD | | |
| | 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WILSON ISD - Total | | 1,624,077.77 |
| | | |
| WIMBERLEY ISD | 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|-------------------|
| | 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 |
| WINK-LOVING ISD - Total | | 731,227.99 |
| | | |
| WINNSBORO ISD | 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

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

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

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WIRE HOLLOW EDUCATION INNOVATION - Total | | 1,985,717.62 |
| | | |
| WODEN ISD | 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 |

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

| | |
|----------|------------|
| 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 |

WODEN ISD - Total

7,296,727.12

WOLFE CITY ISD

| | |
|----------|------------|
| 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WOLFE CITY ISD - Total | | 7,062,160.13 |
| WOLTERS KLUWER FINANCIAL SERVICES INC | 09/02/20 | 1,815.85 |

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

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WOODSBORO ISD - Total | | 3,120,193.00 |
| | | |
| WOODSON ISD | 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 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 |
| WOODSON ISD - Total | | 2,069,984.58 |
| WOODVILLE ISD | 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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 |

| TEA FY2021 Payments - Vendors Beginning with "W" | Payment Date | Amount |
|---|---------------------|-------------------|
| | 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 |
| WORKQUEST - Total | | 392,787.07 |
| WORTHAM ISD | 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 |

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

| Payment Date | Amount |
|---------------------|---------------|
| 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"

| Payment Date | Amount |
|---------------------|---------------|
| 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