

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
A MEDIUM CORPORATION	07/11/22	50.00
A MEDIUM CORPORATION - Total		50.00
A W BROWN FELLOWSHIP CHARTER SCHOOL	09/22/21	971,134.00
	09/27/21	59,532.09
	10/05/21	690,997.61
	10/11/21	1,266.00
	10/14/21	595,527.46
	10/21/21	968,868.00
	10/22/21	69,499.73
	11/10/21	54,061.37
	11/12/21	42,940.46
	11/22/21	977,488.00
	12/06/21	98,053.72
	12/20/21	63,019.42
	12/21/21	739,322.00
	12/22/21	30,142.00
	12/29/21	42,930.45
	01/06/22	754,748.96
	01/10/22	429,300.00
	01/21/22	765,447.00
	02/08/22	892,388.88
	02/11/22	56,228.75
	02/17/22	18,280.20
	02/23/22	740,231.00
	03/04/22	49,891.30
	03/11/22	4,009.52
	03/23/22	609,051.00
	03/28/22	6,242.78
	03/29/22	697,164.06
	04/21/22	586,990.00
	04/27/22	20,766.41
	04/28/22	7,352.00
	05/11/22	3,159.50
	05/16/22	141,094.78

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

05/23/22	658,241.00
05/25/22	698,841.46
06/15/22	169,874.10
06/22/22	729,242.00
07/08/22	39,305.13
07/13/22	317,464.15
07/20/22	93,932.88
07/21/22	576,111.00
08/12/22	2,692.00
08/22/22	26,463.10
08/23/22	754,061.10
08/26/22	350.00

A W BROWN FELLOWSHIP CHARTER SCHOOL - Total

15,253,706.37

A+UP

09/22/21	135,628.00
10/21/21	135,765.00
10/22/21	26,436.07
11/22/21	137,022.00
12/02/21	29,530.00
12/17/21	124,868.14
12/21/21	129,104.00
12/22/21	26.00
12/30/21	1,000.00
01/21/22	122,783.00
01/28/22	15,638.50
02/18/22	16,487.66
02/23/22	124,893.00
03/14/22	134.00
03/23/22	120,260.00
03/28/22	219.00
04/04/22	6,529.48
04/06/22	50,770.48
04/15/22	22,270.31
04/18/22	3,223.98
04/21/22	117,558.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/28/22	7,784.00
	05/17/22	11,302.43
	05/23/22	125,074.00
	05/25/22	12,723.66
	06/02/22	26,702.54
	06/08/22	44,363.36
	06/17/22	24,206.24
	06/22/22	182,437.87
	06/27/22	5,529.40
	07/21/22	135,747.69
	07/25/22	7,511.60
	07/27/22	17,276.94
	08/10/22	375.00
	08/23/22	117,175.00
	08/26/22	20,636.84
A+UP - Total		2,058,993.19
ABACUS DATA SYSTEMS INC	10/04/21	30,996.00
	10/14/21	16,632.00
ABACUS DATA SYSTEMS INC - Total		47,628.00
ABACUS TECHNICAL SERVICES INC	09/02/21	13,924.26
	09/24/21	2,652.24
	10/07/21	9,669.63
ABACUS TECHNICAL SERVICES INC - Total		26,246.13
ABBOTT ISD	09/02/21	8,970.06
	09/22/21	534,971.65
	09/23/21	159,117.00
	10/07/21	3,975.07
	10/08/21	15,842.52
	10/11/21	705.00
	10/21/21	435,684.00
	10/25/21	6,333.00
	11/08/21	506.60

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

11/17/21	19,605.66
11/18/21	387.00
11/22/21	231,099.00
11/24/21	27,755.00
12/06/21	8,114.26
12/07/21	66,737.45
12/10/21	16,966.12
12/21/21	9,506.00
01/03/22	2,450.00
01/12/22	12,026.50
01/21/22	3,586.00
02/11/22	19,060.77
02/23/22	3,586.00
03/18/22	18,272.44
03/23/22	8,735.00
03/28/22	2,305.51
04/04/22	8,086.00
04/14/22	29,121.73
04/18/22	77,772.09
04/21/22	178,226.00
05/13/22	21,138.71
05/23/22	131,969.00
05/27/22	19,839.86
06/22/22	267,841.00
06/23/22	62,552.84
07/21/22	301,800.00
08/19/22	350.00
08/23/22	353,681.00

ABBOTT ISD - Total

3,068,675.84

ABBY GAIL LALUNIO TRINO

07/20/22	358.29
07/22/22	246.79
07/29/22	271.29
08/04/22	315.90
08/22/22	417.69

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ABBY GAIL LALUNIO TRINO - Total		1,609.96
ABEL NOSER	10/27/21	4,666.67
	10/28/21	2,333.33
	01/27/22	7,350.00
	04/28/22	7,350.00
	07/28/22	7,350.00
ABEL NOSER - Total		29,050.00
ABELARDO SAAVEDRA	08/16/22	500.00
ABELARDO SAAVEDRA - Total		500.00
ABERNATHY ISD	09/14/21	189,723.96
	09/22/21	1,668,655.90
	09/23/21	268,519.00
	09/30/21	5,793.67
	10/08/21	50,197.55
	10/11/21	68,504.79
	10/12/21	58,813.80
	10/21/21	1,279,768.55
	11/04/21	988.80
	11/08/21	74,929.51
	11/17/21	47,663.03
	11/22/21	11,845.00
	11/24/21	22,733.00
	12/03/21	24,135.00
	12/06/21	86,014.68
	12/10/21	40,170.28
	12/21/21	27,746.00
	12/22/21	6,098.00
	01/03/22	1,735.87
	01/18/22	60,595.19
	01/21/22	3,954.25
	01/28/22	5,532.30
	02/07/22	107,574.43

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

02/11/22	35,890.63
03/02/22	63,488.93
03/23/22	25,495.00
03/28/22	521.18
04/07/22	42,050.15
04/08/22	70,100.89
04/21/22	10,648.00
04/26/22	43,946.12
05/09/22	21,057.21
05/10/22	13,817.39
05/13/22	55,867.77
05/16/22	284,769.03
05/23/22	48,292.00
06/06/22	23,816.11
06/08/22	80,101.02
06/09/22	35,986.96
06/16/22	14,124.47
06/22/22	134,522.00
06/24/22	1,211.76
07/08/22	47,411.93
07/14/22	7,157.90
07/15/22	41,255.04
07/21/22	36,051.00
08/10/22	904.00
08/11/22	10,636.52
08/15/22	79,021.99
08/22/22	2,637.90
08/23/22	1,284,080.00

ABERNATHY ISD - Total

6,626,555.46

ABILENE ISD

09/09/21	37,702.25
09/13/21	22,112.33
09/20/21	34,165.25
09/22/21	17,322,084.22
09/30/21	23,912.12

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/07/21	30.84
10/14/21	11,725.00
10/19/21	569,128.74
10/20/21	1,128,038.05
10/21/21	13,803,015.00
10/22/21	5,549.00
10/28/21	781,344.76
11/01/21	5,529,838.22
11/02/21	1,479,415.12
11/04/21	515.65
11/08/21	5,985,194.79
11/10/21	304,582.42
11/17/21	1,068,784.77
11/19/21	5,015.00
11/22/21	7,602,871.00
11/24/21	1,462,165.00
12/02/21	141,825.00
12/09/21	1,302.30
12/10/21	37,499.55
12/13/21	4,646,235.84
12/20/21	966,586.61
12/21/21	526,376.00
01/03/22	228.55
01/11/22	2,346,445.33
01/12/22	746,717.54
01/14/22	1,309.08
01/18/22	3,077.00
01/21/22	198,554.00
01/25/22	1,200,567.00
02/11/22	1,716,438.01
02/14/22	1,559.53
02/16/22	901,156.09
02/23/22	198,554.00
03/03/22	2,770.00
03/08/22	948,981.64

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
03/09/22	1,305.25
03/18/22	39,600.00
03/23/22	1,347,911.12
03/24/22	1,445,557.76
03/28/22	208,055.48
03/31/22	3,556.00
04/13/22	860,109.60
04/14/22	1,055,460.74
04/19/22	3,903,217.95
04/21/22	5,715,462.00
05/10/22	1,059,355.72
05/11/22	1,523.07
05/13/22	1,173,423.91
05/18/22	4,728.00
05/23/22	4,563,920.00
05/24/22	2,667,775.36
06/10/22	958,979.71
06/14/22	1,805.37
06/15/22	1,617,734.22
06/22/22	9,344,727.00
06/27/22	1,100,507.59
07/14/22	427,041.83
07/15/22	519,679.70
07/18/22	1,141,406.26
07/21/22	9,517,810.00
07/28/22	31.08
07/29/22	42,886.47
08/02/22	1,750.00
08/10/22	14.00
08/11/22	487,788.08
08/12/22	2,089,828.67
08/15/22	124,686.98
08/19/22	2,100.00
08/23/22	11,352,643.00
08/24/22	1,758,207.02

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ABILENE ISD - Total		136,303,961.50
ACADEMY CORP.	10/07/21	174.98
	07/07/22	49.99
ACADEMY CORP. - Total		224.97
ACADEMY ISD	09/21/21	25,209.44
	09/22/21	2,108,839.15
	10/20/21	96,639.93
	10/21/21	1,692,624.00
	11/08/21	105,265.33
	11/17/21	102,829.70
	11/22/21	902,674.00
	11/24/21	265,493.58
	12/16/21	135,059.35
	12/20/21	88,134.19
	12/21/21	60,769.00
	01/12/22	70,341.97
	01/21/22	22,923.00
	02/11/22	52,629.21
	02/18/22	78,901.54
	02/23/22	22,923.00
	03/14/22	2,838.00
	03/18/22	85,572.58
	03/23/22	55,838.00
	03/28/22	15,362.97
	04/04/22	23,865.00
	04/08/22	103,155.19
	04/18/22	45,540.00
	04/21/22	648,285.00
	04/28/22	9,605.00
	05/06/22	157,421.44
	05/11/22	2,488.00
	05/13/22	116,468.33
	05/23/22	540,506.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/24/22	36.42
	05/27/22	81,053.87
	06/10/22	65,679.29
	06/20/22	72,417.78
	06/21/22	135,662.92
	06/22/22	1,061,405.00
	07/07/22	39,323.00
	07/21/22	1,076,076.00
	08/15/22	66,933.52
	08/16/22	10.24
	08/23/22	1,284,965.00
	08/25/22	8,885.00
ACADEMY ISD - Total		11,530,649.94
 ACADEMY OF ACCELERATED LEARNING INC		
	09/02/21	83,011.71
	09/03/21	16,066.53
	09/08/21	75,037.15
	09/09/21	29,853.54
	09/10/21	145,479.69
	09/22/21	709,141.00
	10/11/21	956.00
	10/21/21	707,019.00
	11/09/21	121,190.22
	11/16/21	1,475.00
	11/22/21	713,310.00
	12/09/21	93,301.59
	12/20/21	88,787.11
	12/21/21	740,165.00
	12/22/21	139,071.69
	01/18/22	111,882.24
	01/20/22	21,000.00
	01/21/22	874,263.95
	02/11/22	59,266.69
	02/14/22	101,329.41
	02/22/22	30,030.03

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
02/23/22	927,023.23
03/09/22	1,716.00
03/10/22	37,629.11
03/16/22	7,605.45
03/18/22	87,557.72
03/23/22	791,336.00
03/28/22	11,394.32
03/29/22	47,293.94
04/14/22	1,669.00
04/20/22	79,370.35
04/21/22	776,094.00
04/26/22	52,558.86
04/27/22	58,489.17
04/28/22	20,625.16
05/03/22	54,694.90
05/04/22	1,467.00
05/06/22	76,557.80
05/23/22	812,145.00
05/26/22	40,687.60
06/01/22	21,706.01
06/06/22	70,520.83
06/22/22	858,768.00
06/24/22	28,290.42
06/27/22	87,470.54
06/29/22	86,137.85
07/01/22	1,161.00
07/07/22	20,465.77
07/08/22	14,534.03
07/21/22	763,339.00
08/01/22	216,233.35
08/10/22	206,369.18
08/16/22	57,513.49
08/23/22	751,642.00
08/26/22	51,083.41

ACADEMY OF ACCELERATED LEARNING INC - Total

11,982,787.04

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ACADEMY OF AMERICA	09/02/21	8,190.00
	09/07/21	32,314.15
	09/09/21	30,512.03
	09/13/21	725.00
	09/20/21	34,736.45
	09/22/21	515,285.00
	09/23/21	267,929.00
	09/29/21	661.35
	10/08/21	24,214.80
	10/11/21	607.00
	10/13/21	29,764.59
	10/21/21	514,560.00
	10/22/21	1,059.00
	10/25/21	11,044.99
	11/01/21	16,322.89
	11/09/21	19,087.83
	11/10/21	1,792.00
	11/12/21	88,132.19
	11/17/21	39,268.87
	11/22/21	519,141.00
	11/29/21	89,888.18
	12/03/21	887.00
	12/06/21	2,000.00
	12/10/21	48,910.56
	12/13/21	37,915.09
	12/15/21	23,410.02
	12/16/21	32,385.98
	12/20/21	2,115.00
	12/21/21	393,437.00
	12/22/21	16,627.00
	01/05/22	34,386.01
	01/07/22	1,325.00
	01/10/22	85,332.58
	01/12/22	69,800.25

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
01/18/22	2,500.00
01/19/22	13,955.01
01/21/22	409,892.00
01/26/22	93,564.59
01/28/22	98,095.69
02/02/22	25,000.00
02/11/22	97,335.57
02/16/22	23,282.65
02/22/22	8,165.93
02/23/22	411,654.00
02/24/22	3,500.00
03/07/22	22,583.60
03/09/22	671.00
03/11/22	1,157.00
03/18/22	54,401.83
03/22/22	121,303.70
03/23/22	333,299.49
03/24/22	48,605.89
03/28/22	5,946.11
04/04/22	1,603.00
04/06/22	28,399.06
04/07/22	250,909.91
04/08/22	22,555.18
04/21/22	358,361.40
04/25/22	51,255.55
04/26/22	57,551.73
04/28/22	50,471.63
05/06/22	31,647.29
05/10/22	140,192.00
05/11/22	2,114.00
05/13/22	23,925.49
05/19/22	21,289.25
05/23/22	313,822.00
05/26/22	26,895.36
06/03/22	33,867.15

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

06/06/22	13,573.83
06/08/22	23,634.48
06/09/22	96,738.75
06/10/22	36,545.09
06/15/22	7,934.82
06/16/22	4,374.00
06/22/22	344,377.00
06/30/22	45,783.24
07/06/22	46,078.69
07/11/22	15,210.50
07/15/22	6,523.81
07/20/22	48,619.93
07/21/22	295,535.11
07/28/22	538,710.60
08/10/22	42,457.44
08/11/22	52,124.43
08/19/22	350.00
08/23/22	294,199.00
08/25/22	14,521.82

ACADEMY OF AMERICA - Total

8,110,834.41

ACADEMY OF SKILLS AND KNOWLEDGE

09/02/21	63,415.46
09/22/21	1,615,814.10
09/23/21	510,776.00
10/15/21	129,425.71
10/21/21	1,581,015.00
10/28/21	91,929.40
11/04/21	126,149.06
11/09/21	98,538.64
11/19/21	108,701.89
11/22/21	1,596,510.00
12/09/21	77,054.55
12/14/21	71,015.17
12/21/21	1,427,027.00
12/22/21	33,581.00

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

01/12/22	125,335.68
01/21/22	1,526,725.00
01/27/22	283,667.19
02/11/22	90,737.70
02/23/22	1,606,764.94
03/18/22	92,583.80
03/22/22	71,204.68
03/23/22	1,466,233.00
03/24/22	59,319.64
03/28/22	13,633.94
04/06/22	86,802.60
04/12/22	85,288.54
04/21/22	1,485,334.93
04/26/22	28,493.48
05/06/22	97,957.25
05/11/22	99,639.67
05/13/22	18,651.82
05/16/22	2,136.66
05/23/22	1,570,799.00
05/24/22	121.40
06/03/22	94,240.38
06/22/22	1,683,636.00
06/29/22	108,472.93
06/30/22	23,169.31
07/19/22	66,165.67
07/21/22	1,449,243.29
08/16/22	54,901.00
08/17/22	36,153.46
08/23/22	1,432,948.00

ACADEMY OF SKILLS AND KNOWLEDGE - Total

21,291,313.94

ACCELERATE LEARNING INC

09/02/21	5,655.25
09/09/21	93,121.00
09/14/21	247,725.65
09/16/21	10,570.70

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

09/23/21	2,100.00
09/28/21	7,171.50
09/30/21	16,075.00
10/05/21	11,985.05
10/07/21	3,872.25
10/13/21	7,481.25
10/14/21	31,504.50
10/20/21	7,099.50
10/21/21	2,641.40
10/28/21	35,069.00
11/08/21	5,096.70
11/09/21	6,695.50
11/16/21	44,148.20
12/02/21	2,047.50
12/09/21	11,500.45
12/14/21	6,224.10
12/16/21	10,245.90
12/29/21	19,720.75
02/11/22	2,164.65
02/17/22	1,192.50
03/04/22	367.50
03/10/22	11,050.50
03/14/22	1,406.40
03/17/22	15,902.45
08/03/22	400,900.00
08/12/22	5,019.00
08/22/22	975.00
08/30/22	66,844.00
08/31/22	24,764.75

ACCELERATE LEARNING INC - Total

1,118,337.90

ACCELERATED INTERMEDIATE ACADEMY

09/02/21	45,794.11
09/22/21	190,965.00
09/24/21	759.26
09/27/21	8,516.86

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/11/21	259.00
10/21/21	190,522.00
10/22/21	73,951.16
10/26/21	39,878.23
11/22/21	192,217.00
11/24/21	144,656.89
12/21/21	161,756.00
12/22/21	6,828.00
01/03/22	65,969.04
01/21/22	167,675.00
01/25/22	53,507.46
02/22/22	30,418.15
02/23/22	168,804.00
03/22/22	22,491.56
03/23/22	184,472.24
03/28/22	1,428.55
04/20/22	18,887.96
04/21/22	149,239.00
04/28/22	1,219.00
05/16/22	22,448.43
05/19/22	15,959.67
05/23/22	160,249.00
05/26/22	44,876.62
06/21/22	18,753.67
06/22/22	174,482.00
06/28/22	22,438.31
07/21/22	146,879.00
07/28/22	8,109.78
07/29/22	22,467.66
08/10/22	529.00
08/22/22	12,335.58
08/23/22	143,460.00
08/25/22	22,438.28

ACCELERATED INTERMEDIATE ACADEMY - Total

2,735,642.47

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADAPT-ABLE FOUNDATION	09/13/21	77.00
	10/28/21	1,240.00
	11/22/21	344.00
	01/27/22	447.00
	02/11/22	77.00
	03/11/22	4,396.00
ADAPT-ABLE FOUNDATION - Total		6,581.00
ADELIA ALICIA GUERRERO	03/29/22	437.00
	04/27/22	649.22
	05/09/22	308.58
	07/12/22	571.37
	07/22/22	580.13
	07/28/22	575.97
	08/04/22	980.00
ADELIA ALICIA GUERRERO - Total		4,102.27
ADMINISTRATIVE CONSULTING LLC	01/20/22	200.00
	03/17/22	200.00
ADMINISTRATIVE CONSULTING LLC - Total		400.00
ADMINMONITOR COM INC	09/01/21	5,850.00
	09/20/21	2,800.00
	11/02/21	12,375.00
	11/08/21	4,175.00
	12/22/21	1,000.00
	01/04/22	14,550.00
	02/02/22	5,850.00
	03/02/22	16,725.00
	03/30/22	5,850.00
	06/02/22	17,525.00
	08/03/22	16,725.00
	08/31/22	5,850.00
ADMINMONITOR COM INC - Total		109,275.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADRIAN ISD	09/22/21	334,080.00
	09/23/21	113,498.00
	09/27/21	6,070.34
	10/20/21	10,198.06
	10/21/21	273,569.00
	11/22/21	144,762.00
	12/01/21	10,030.45
	12/10/21	11,632.72
	12/13/21	37,024.15
	12/14/21	5,025.21
	12/20/21	7,684.72
	12/21/21	34,611.06
	01/12/22	5,950.74
	01/21/22	1,609.00
	02/16/22	7,987.93
	02/23/22	1,609.00
	03/18/22	8,317.77
	03/23/22	3,919.00
	03/28/22	560.71
	04/08/22	7,330.53
	04/21/22	111,358.00
	04/28/22	1,440.00
	05/13/22	8,947.91
	05/23/22	80,117.00
	06/15/22	6,887.32
	06/22/22	162,327.00
	06/30/22	66,912.00
	07/01/22	9,988.90
	07/21/22	188,993.00
	08/23/22	232,952.81
ADRIAN ISD - Total		1,895,394.33
ADRIENNE M HUNTER	02/09/22	500.00
	03/29/22	4,000.00
ADRIENNE M HUNTER - Total		4,500.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADSI	09/08/21	16,152.85
	09/22/21	318,438.00
	09/28/21	3,733.98
	10/21/21	317,285.00
	11/22/21	320,106.00
	12/21/21	303,067.00
	12/22/21	540.00
	01/06/22	44,758.64
	01/21/22	301,976.00
	02/18/22	18,500.77
	02/23/22	308,677.00
	03/04/22	31,639.62
	03/15/22	4,000.00
	03/23/22	294,520.00
	04/04/22	20,677.10
	04/14/22	16,079.02
	04/20/22	7,548.72
	04/21/22	286,478.00
	04/27/22	39,353.93
	04/28/22	2,024.00
	05/20/22	9,983.32
	05/23/22	302,038.00
	06/22/22	327,307.00
	06/28/22	81,021.91
	06/30/22	98,522.64
	07/05/22	37,328.61
	07/21/22	276,602.00
	07/26/22	11,368.51
	08/09/22	9,636.55
	08/10/22	879.00
	08/15/22	29,229.10
	08/23/22	269,207.00
	08/26/22	44,028.75
ADSI - Total		4,152,708.02

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADVANCE CTE/NASDCTEC	10/25/21	250.00
	12/09/21	17,681.00
	05/31/22	650.00
ADVANCE CTE/NASDCTEC - Total		18,581.00
AFIAA WFT LLC	09/02/21	1,249,639.16
	10/04/21	73,566.08
	11/08/21	74,997.67
	12/03/21	74,997.67
	01/03/22	74,997.67
	02/07/22	74,997.67
	03/07/22	74,997.67
	04/08/22	74,997.67
	05/04/22	74,997.67
	06/10/22	74,997.67
	07/08/22	74,997.67
	08/09/22	74,997.67
AFIAA WFT LLC - Total		2,073,181.94
AGREEYA SOLUTIONS INC.	10/12/21	16,590.00
	06/09/22	12,076.80
	07/13/22	12,680.64
	08/11/22	12,680.64
AGREEYA SOLUTIONS INC. - Total		54,028.08
AGUA DULCE ISD	09/10/21	7,941.25
	09/13/21	350.00
	09/22/21	682,445.00
	09/23/21	924,109.00
	10/08/21	30,324.60
	10/21/21	558,788.00
	10/28/21	72,937.20
	11/22/21	296,760.00
12/09/21	57,516.22	

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/20/21	988.00
12/21/21	13,972.00
01/12/22	310,788.03
01/18/22	156.00
01/21/22	5,270.00
02/11/22	22,855.64
02/23/22	5,270.00
03/09/22	393.00
03/18/22	28,916.27
03/23/22	12,838.00
03/25/22	50,597.94
03/28/22	3,418.43
04/12/22	31,769.16
04/13/22	50,908.65
04/14/22	26,787.39
04/21/22	249,222.00
05/11/22	344.00
05/13/22	29,479.54
05/23/22	185,034.00
05/24/22	48.56
06/01/22	31,514.80
06/06/22	72,053.49
06/07/22	80,817.39
06/15/22	30,202.41
06/22/22	375,585.00
07/15/22	4,380.93
07/19/22	20,500.00
07/21/22	420,949.00
07/29/22	2,028.50
08/02/22	6,525.91
08/05/22	19,875.28
08/10/22	32,187.81
08/11/22	205,727.47
08/15/22	31,437.65
08/17/22	18,061.69

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/23/22	492,486.00
	08/26/22	2,253.82
AGUA DULCE ISD - Total		5,506,815.03
AICHA DAVIS	09/10/21	557.15
	09/24/21	741.38
	10/07/21	650.52
	12/21/21	790.92
	02/16/22	622.44
	02/24/22	1,275.67
	05/12/22	1,138.10
	07/19/22	1,118.52
	07/21/22	262.44
	08/09/22	459.81
AICHA DAVIS - Total		7,616.95
AICPA DUES PROCESSING	09/24/21	295.00
AICPA DUES PROCESSING - Total		295.00
AIRICK JOURNEY CRABILL	07/20/22	1,190.55
	08/16/22	250.00
AIRICK JOURNEY CRABILL - Total		1,440.55
AKILI E ATKINSON	05/12/22	1,826.96
	07/07/22	7,420.00
AKILI E ATKINSON - Total		9,246.96
ALAMO AREA COUNCIL OF GOVERNMENTS	09/22/21	16,320.00
	10/01/21	21,665.00
	12/09/21	41,304.00
	02/22/22	12,834.00
	04/13/22	36,545.00
	05/17/22	15,410.00
	05/25/22	14,701.00
	07/07/22	1,752.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	07/20/22	3,995.00
	08/22/22	16,001.00
ALAMO AREA COUNCIL OF GOVERNMENTS - Total		180,527.00
ALAMO HEIGHTS ISD	09/02/21	1,305.50
	09/07/21	119,273.11
	09/09/21	46,931.69
	09/16/21	5,500.00
	09/17/21	756,945.00
	09/22/21	90,096.00
	10/08/21	103,195.24
	10/21/21	72,150.00
	10/28/21	149,028.09
	11/09/21	111,051.68
	11/10/21	139,735.05
	11/16/21	6,890.11
	11/22/21	72,605.00
	11/24/21	74,692.00
	12/20/21	103,341.70
	12/21/21	170,080.00
	12/29/21	78,945.96
	01/06/22	20,347.77
	01/21/22	170.75
	02/02/22	114,237.76
	02/22/22	186,872.00
	02/28/22	1,766.00
	03/02/22	112,661.30
	03/16/22	649,221.51
	03/18/22	27,074.70
	03/23/22	156,279.00
	03/28/22	14,268.42
	04/01/22	3,487.50
	04/06/22	130,927.45
	04/11/22	1,021,923.15
	04/12/22	806,562.00

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

04/20/22	53,812.57
04/21/22	65,272.00
04/25/22	91,041.97
05/06/22	140,405.61
05/23/22	296,023.00
05/24/22	333.84
05/27/22	136,237.32
06/02/22	2,152.75
06/03/22	124,940.78
06/16/22	124,803.94
06/22/22	811,300.00
06/29/22	159,769.78
07/08/22	11,977.39
07/21/22	217,425.00
07/28/22	7,537.56
07/29/22	145,427.62
08/10/22	682.00
08/15/22	21,394.50
08/22/22	122,385.28
08/23/22	484,804.64
08/24/22	355,443.66

ALAMO HEIGHTS ISD - Total

8,720,736.65

ALBA-GOLDEN ISD

09/09/21	32,805.90
09/22/21	1,383,047.00
10/04/21	58,198.43
10/08/21	56,202.16
10/21/21	1,150,824.75
11/02/21	326,296.09
11/09/21	51,658.58
11/22/21	601,663.00
11/24/21	1,198.00
12/03/21	6,953.20
12/06/21	84,180.58
12/07/21	44,904.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/09/21	45,138.22
12/21/21	29,559.00
12/29/21	35,659.68
01/06/22	14,728.98
01/20/22	83,114.27
01/21/22	115,727.19
02/02/22	47,427.73
02/09/22	9,715.00
02/11/22	56,784.56
02/23/22	11,150.00
03/02/22	43,260.09
03/08/22	33,875.85
03/23/22	27,161.00
03/28/22	2,725.71
04/04/22	32,154.00
04/06/22	50,324.90
04/07/22	314,292.14
04/08/22	22,808.95
04/11/22	9,700.00
04/12/22	31,759.83
04/21/22	416,288.00
04/26/22	36,830.50
05/06/22	52,334.07
05/10/22	23,456.58
05/17/22	20,939.12
05/18/22	4,500.00
05/23/22	319,614.00
05/27/22	37,463.69
06/22/22	649,782.00
07/08/22	63,653.32
07/21/22	776,333.22
07/26/22	153,132.94
08/04/22	26,077.33
08/10/22	497.00
08/23/22	823,534.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALBA-GOLDEN ISD - Total		8,219,434.56
ALBANY ISD	09/09/21	20,408.48
	09/22/21	1,023,902.00
	09/30/21	11,174.00
	10/05/21	73,535.47
	10/08/21	14,788.15
	10/11/21	3,894.00
	10/21/21	796,130.00
	11/04/21	3,639.84
	11/09/21	14,320.14
	11/10/21	10,198.71
	11/12/21	25,904.71
	11/22/21	7,441.00
	12/02/21	2,771.84
	12/09/21	13,173.75
	12/13/21	8,910.98
	12/21/21	17,430.00
	12/29/21	8,450.08
	01/05/22	10,486.95
	01/07/22	99,488.72
	01/12/22	3,308.73
	02/02/22	12,219.34
	02/03/22	6,080.88
	02/08/22	37,424.94
	02/25/22	8,316.64
	03/02/22	21,740.11
	03/08/22	13,152.95
	03/23/22	27,716.82
	03/28/22	3,640.96
	04/05/22	42,846.86
	04/06/22	25,740.97
	04/21/22	6,689.00
	04/28/22	4,127.00
	05/04/22	40,242.81

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

05/05/22	9,174.15
05/06/22	27,172.86
05/23/22	30,337.00
05/24/22	15,980.91
06/03/22	26,681.43
06/07/22	8,480.28
06/08/22	15,753.41
06/22/22	85,679.00
07/06/22	10,550.29
07/07/22	14,734.82
07/21/22	22,962.00
07/29/22	16,097.20
08/05/22	1,141.19
08/08/22	35,112.35
08/17/22	15,881.47
08/23/22	615,023.00
08/24/22	35,001.12

ALBANY ISD - Total

3,405,059.31

ALDINE ISD

09/02/21	336,360.12
09/13/21	100.00
09/14/21	86,905.19
09/22/21	82,423,535.07
09/27/21	8,664.13
09/30/21	82,461.89
10/15/21	4,654,254.54
10/19/21	12,731,085.07
10/21/21	64,843,815.00
10/22/21	3,123.00
11/01/21	7,256,850.88
11/09/21	399.00
11/12/21	10,755,964.44
11/16/21	368,676.37
11/17/21	4,993,777.74
11/18/21	3,583,185.41

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/19/21	6,058.00
11/22/21	34,549,368.70
12/20/21	35,146,791.94
12/21/21	2,146,283.65
01/07/22	4,785,979.00
01/18/22	3,161,451.50
01/20/22	7,590,987.36
01/21/22	805,432.00
01/25/22	898,489.00
02/16/22	4,262,092.45
02/17/22	6,135,004.94
02/18/22	11,479.00
02/23/22	805,432.00
03/03/22	23,400.00
03/16/22	18,916.00
03/18/22	4,495,226.83
03/21/22	2,152.95
03/23/22	1,962,474.00
03/28/22	71,755.88
04/01/22	4,277,367.38
04/08/22	4,532,041.19
04/14/22	4,090,217.86
04/15/22	155.00
04/21/22	26,345,038.00
04/28/22	164,658.00
05/13/22	5,397,995.46
05/16/22	10,983.08
05/17/22	7,200,878.83
05/18/22	242,392.41
05/23/22	20,626,415.00
05/24/22	20,399.20
05/26/22	49,795,373.22
06/15/22	4,632.00
06/17/22	15,703,782.34
06/20/22	15,299.73

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
06/22/22	42,161,948.00
06/27/22	4,855,376.00
07/07/22	1,225,355.00
07/21/22	44,267,648.00
07/22/22	77,719.19
07/25/22	2,845,976.56
07/27/22	1,339,246.02
07/28/22	1,266,275.58
07/29/22	6,235,386.17
08/02/22	1,400.00
08/09/22	9,744.80
08/10/22	663,201.00
08/19/22	15,700.00
08/23/22	52,434,742.00
08/24/22	6,631,472.45
08/25/22	1,658,412.83
08/26/22	700.00

ALDINE ISD - Total

603,125,865.40

ALEDO ISD

09/22/21	2,897,946.00
10/01/21	164,647.78
10/21/21	2,375,018.00
10/28/21	384,071.69
11/16/21	1,475.00
11/22/21	1,326,328.00
11/24/21	264,353.00
12/09/21	395,456.55
12/20/21	337,741.70
12/21/21	240,223.00
01/03/22	3,625.20
01/21/22	693,509.15
01/28/22	199.90
02/02/22	234,144.07
02/03/22	3,021.00
02/11/22	22,400.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	02/22/22	259,229.00
	02/23/22	90,614.00
	03/02/22	365,474.22
	03/03/22	4,050.00
	03/18/22	318,394.17
	03/23/22	220,730.00
	03/28/22	52,963.27
	04/20/22	357,619.24
	04/21/22	878,814.00
	05/23/22	930,943.00
	05/24/22	291.35
	05/25/22	414,664.36
	05/27/22	417,848.33
	06/03/22	123,284.23
	06/08/22	189,170.08
	06/16/22	8,443.68
	06/22/22	1,944,656.00
	06/27/22	362,359.15
	07/18/22	61,200.00
	07/21/22	1,382,073.00
	08/05/22	559.90
	08/23/22	1,844,973.98
ALEDO ISD - Total		19,572,515.00
ALEXA MARIA PROFFITT	12/16/21	500.00
	12/28/21	486.56
ALEXA MARIA PROFFITT - Total		986.56
ALEXANDRIA MENDOZA	09/17/21	808.00
ALEXANDRIA MENDOZA - Total		808.00
ALEXIS C BAUSERMAN	07/07/22	280.66
	07/26/22	70.00
	08/18/22	310.24
ALEXIS C BAUSERMAN - Total		660.90

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALFRED PUBLISHING CO INC	10/21/21	179.98
	12/02/21	819.66
	03/28/22	450.31
ALFRED PUBLISHING CO INC - Total		1,449.95
ALI HOUSMAND	09/30/21	323.28
	10/13/21	847.03
	01/18/22	538.99
	04/14/22	170.56
	05/13/22	224.86
	05/19/22	272.44
	05/25/22	914.67
ALI HOUSMAND - Total		3,291.83
ALICE ISD	09/02/21	18,797.81
	09/10/21	198,503.04
	09/16/21	19,784.92
	09/22/21	4,330,319.31
	09/23/21	16,106.70
	09/29/21	2,010.44
	10/01/21	5,515.00
	10/04/21	281,823.25
	10/11/21	108,128.36
	10/12/21	340,699.51
	10/13/21	572,610.19
	10/21/21	2,886,771.00
	10/22/21	365,855.00
	11/09/21	323,076.75
	11/12/21	1,742,450.77
	11/22/21	2,870,592.00
	11/24/21	796,130.00
	12/09/21	46,000.00
	12/20/21	306,825.89
	12/21/21	2,970,060.00

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date Amount**

01/06/22	2,000.00
01/10/22	357,322.86
01/12/22	231,409.69
01/21/22	4,355,410.94
02/11/22	316,594.28
02/23/22	1,594,793.00
03/10/22	1,093,788.77
03/14/22	7,172.53
03/18/22	357,100.42
03/23/22	2,866,706.00
03/28/22	137,314.76
04/04/22	55,873.00
04/08/22	342,865.30
04/21/22	59,292.00
04/27/22	721,076.85
04/28/22	3,278.00
05/13/22	416,028.28
05/16/22	3,150,770.18
05/23/22	2,990,926.00
05/24/22	212.45
06/07/22	1,092,318.55
06/08/22	391,209.64
06/09/22	3,133.74
06/22/22	3,201,816.00
07/21/22	2,676,598.00
07/27/22	2,175,808.78
07/28/22	122,661.84
07/29/22	1,003,222.02
08/23/22	329,522.30
08/26/22	1,050.00

ALICE ISD - Total

48,259,336.12

ALIEF ISD

09/02/21	745,679.92
09/09/21	84,934.70
09/13/21	350.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/14/21	3,000.00
09/16/21	382,155.32
09/22/21	42,730,367.00
09/23/21	144,507.24
09/29/21	10,578.35
09/30/21	1,259,391.24
10/01/21	2,125,967.19
10/08/21	9,064.00
10/11/21	11,977.00
10/21/21	34,996,050.78
10/28/21	17,396,402.52
11/02/21	6,040,530.36
11/04/21	394,191.22
11/08/21	31,065,616.00
11/12/21	3,537,526.10
11/16/21	78,152.00
11/18/21	775.00
11/22/21	18,690,780.00
11/24/21	1,085,907.00
12/01/21	2,750,407.61
12/02/21	43,495.50
12/09/21	13,727.14
12/20/21	25,822.00
12/21/21	1,426,326.00
12/29/21	2,548,345.63
01/03/22	3,863.51
01/06/22	39,488.00
01/21/22	538,023.00
01/26/22	1,957,812.34
02/23/22	646,800.00
02/24/22	91,405.59
02/25/22	3,059,007.98
03/01/22	6,000.00
03/03/22	4,150.00
03/11/22	120,712.50

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
03/23/22	1,338,110.00
03/28/22	54,557.82
03/31/22	29,102.00
04/01/22	2,849,904.76
04/04/22	12,508,865.00
04/05/22	6,150.00
04/07/22	6,196,785.77
04/19/22	4,500.00
04/21/22	13,988,686.00
05/04/22	3,016,740.34
05/11/22	2,512.50
05/17/22	17,336,611.10
05/19/22	29,541.58
05/20/22	375.00
05/23/22	11,385,402.00
05/24/22	10,980.38
05/25/22	37,979.00
05/27/22	3,185,207.97
06/02/22	10,499,892.13
06/09/22	375.00
06/17/22	1,012.50
06/22/22	23,389,401.00
06/29/22	3,092,654.68
07/01/22	33,572.00
07/21/22	23,111,856.00
07/29/22	242,887.50
08/01/22	57,432.35
08/02/22	661,322.22
08/03/22	782,768.71
08/09/22	23,175.00
08/10/22	1,626,148.00
08/12/22	9,900.00
08/15/22	153,646.54
08/19/22	350.00
08/23/22	27,905,192.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/25/22	531.00
	08/26/22	4,800.00
ALIEF ISD - Total		337,648,217.60
ALIEF MONTESSORI COMMUNITY SCHOOL	09/22/21	245,459.00
	09/23/21	136,468.00
	09/27/21	11,662.65
	09/29/21	10,000.00
	10/11/21	336.00
	10/21/21	239,031.00
	10/22/21	18,352.90
	10/28/21	39,150.02
	11/08/21	4,649.78
	11/16/21	4,424.00
	11/19/21	19,807.50
	11/22/21	241,159.00
	12/16/21	7,923.00
	12/20/21	16,259.40
	12/21/21	259,265.00
	12/22/21	8,222.00
	01/18/22	12,370.35
	01/21/22	265,944.00
	01/31/22	43,046.73
	02/01/22	4,682.72
	02/03/22	18,074.15
	02/11/22	17,233.65
	02/17/22	2,796.29
	02/23/22	265,019.00
	03/09/22	17,677.50
	03/14/22	1,505.70
	03/18/22	1,747.06
	03/23/22	269,073.00
	03/24/22	13,051.33
	03/28/22	3,023.61
	04/08/22	18,139.70

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/21/22	263,940.00
	04/26/22	15,515.00
	04/28/22	1,594.00
	05/04/22	19,918.20
	05/10/22	91,985.87
	05/11/22	11,948.67
	05/17/22	192,407.71
	05/23/22	280,059.00
	06/02/22	9,043.48
	06/03/22	17,842.60
	06/22/22	342,287.92
	06/29/22	8,064.38
	07/21/22	259,101.00
	07/29/22	49.99
	08/10/22	689.00
	08/23/22	265,844.00
ALIEF MONTESSORI COMMUNITY SCHOOL - Total		3,995,844.86
ALISON LOUISE BAILEY	09/17/21	3,600.00
	03/08/22	3,600.00
ALISON LOUISE BAILEY - Total		7,200.00
ALLEN ISD	09/08/21	1,376.00
	09/09/21	3,812.43
	09/21/21	477,904.34
	09/22/21	6,780,280.00
	09/27/21	218,792.81
	10/07/21	61.68
	10/13/21	769,638.47
	10/14/21	228,862.65
	10/18/21	24,636.33
	10/21/21	5,285,968.00
	11/12/21	343,070.12
	11/16/21	5,898.00
	11/17/21	708,357.17

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/22/21	330,470.00
11/24/21	524,009.00
12/03/21	1,070.11
12/09/21	84,521.57
12/20/21	672,045.03
12/21/21	774,138.00
01/05/22	30.63
01/12/22	530,978.05
02/14/22	24,983.88
02/16/22	780,376.38
02/17/22	879,638.50
02/22/22	199,832.55
03/03/22	4,050.00
03/18/22	707,305.91
03/23/22	711,320.00
03/28/22	16,441.30
04/01/22	181,420.38
04/04/22	833,064.00
04/08/22	355,583.91
04/13/22	362,903.41
04/14/22	791,100.16
04/21/22	297,092.00
04/25/22	89,728.53
04/26/22	801,784.49
04/28/22	7,781.00
05/03/22	1,022,911.22
05/10/22	67,074.43
05/16/22	28.12
05/18/22	57,693.82
05/20/22	1,416,072.06
05/23/22	1,347,382.00
05/24/22	2,306.55
05/27/22	879,186.98
06/15/22	658,858.61
06/21/22	28,983.50

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/22/22	3,626,694.00
	06/24/22	73,139.80
	06/30/22	10,386.94
	07/18/22	539,910.78
	07/21/22	989,106.80
	07/28/22	30.91
	08/04/22	919,706.64
	08/05/22	919,844.52
	08/08/22	658,117.63
	08/10/22	18,438.29
	08/19/22	191,274.31
	08/23/22	2,063,224.00
ALLEN ISD - Total		40,300,698.70
ALLISON REED	07/12/22	309.43
	07/22/22	269.21
	08/04/22	631.80
	08/25/22	306.96
ALLISON REED - Total		1,517.40
ALM MEDIA LLC	06/08/22	229.00
ALM MEDIA LLC - Total		229.00
ALMA D RODRIGUEZ	10/22/21	177.30
	10/26/21	572.84
	12/27/21	154.76
	01/04/22	315.34
	01/05/22	184.86
	02/28/22	317.89
	03/01/22	188.37
	03/03/22	169.33
	05/19/22	188.37
	05/31/22	206.98
	06/03/22	247.92
	07/07/22	165.52

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/10/22	168.34
	08/15/22	153.27
ALMA D RODRIGUEZ - Total		3,211.09
ALPINE ISD	09/02/21	25,000.00
	09/09/21	500.00
	09/16/21	17,289.28
	09/22/21	1,488,982.61
	09/23/21	2,500.00
	09/24/21	71,256.00
	10/04/21	18,397.75
	10/07/21	1,000.00
	10/13/21	56,733.68
	10/21/21	1,151,109.00
	11/08/21	7,556.38
	11/09/21	225,742.84
	11/17/21	55,045.48
	11/22/21	13,760.00
	12/02/21	131,624.08
	12/03/21	33,506.52
	12/06/21	342,511.04
	12/09/21	12,290.65
	12/10/21	50,531.84
	12/21/21	32,234.00
	01/03/22	141.23
	01/12/22	37,469.25
	01/18/22	134,897.77
	01/20/22	408,629.53
	01/31/22	21,382.33
	02/11/22	72,046.99
	03/03/22	231,279.02
	03/18/22	56,378.75
	03/23/22	29,619.00
	03/28/22	2,182.85
	04/04/22	5,519.98

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	04/05/22	80,541.24
	04/06/22	49.00
	04/07/22	121,932.93
	04/08/22	55,706.30
	04/13/22	105,267.87
	04/21/22	12,371.00
	04/27/22	114,903.53
	05/02/22	80,975.81
	05/06/22	207,106.74
	05/13/22	59,774.87
	05/23/22	56,104.00
	05/27/22	107,190.76
	06/01/22	75,098.36
	06/09/22	250.00
	06/15/22	55,605.30
	06/22/22	161,929.00
	06/24/22	75,662.41
	06/28/22	10,206.87
	07/01/22	34,689.24
	07/05/22	60,082.10
	07/21/22	43,396.00
	08/02/22	139,410.00
	08/10/22	2,231.06
	08/23/22	104,762.00
ALPINE ISD - Total		6,502,364.24
ALTAIR ENGINEERING INC	06/01/22	7,082.25
ALTAIR ENGINEERING INC - Total		7,082.25
ALTO ISD	09/22/21	978,831.81
	10/13/21	45,732.44
	10/21/21	640,710.00
	10/26/21	262,773.42
	11/17/21	51,840.49
	11/22/21	637,050.00

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

11/24/21	137,641.00
12/10/21	7,142.52
12/13/21	127,552.05
12/21/21	651,475.00
01/05/22	40,966.94
01/12/22	30,610.62
01/21/22	651,860.00
01/28/22	41,724.58
02/16/22	40,854.34
02/23/22	323,357.00
03/18/22	51,486.71
03/23/22	597,691.00
03/28/22	9,130.43
04/04/22	11,386.00
04/14/22	50,663.24
04/21/22	8,022.00
04/29/22	110,383.61
05/23/22	613,188.00
05/27/22	52,643.23
06/08/22	38,909.35
06/22/22	642,724.00
07/21/22	572,682.00
07/22/22	78,735.01
08/03/22	16,604.38
08/10/22	1,717.00
08/12/22	19,274.85
08/23/22	342,802.17
08/24/22	196.90

ALTO ISD - Total

7,888,362.09

ALTVIA SOLUTIONS LLC

10/05/21 46,376.00

06/08/22 2,199.99

ALTVIA SOLUTIONS LLC - Total

48,575.99

ALVARADO ISD

09/07/21 340,540.20

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/09/21	176,994.36
09/16/21	139,292.05
09/22/21	3,333,753.00
09/23/21	57,797.83
09/29/21	262.23
09/30/21	6,643.00
10/07/21	8,538.00
10/13/21	255,124.25
10/21/21	2,733,296.91
11/04/21	5,424.50
11/17/21	233,494.47
11/18/21	40,872.38
11/22/21	1,459,407.00
11/24/21	192,484.00
11/30/21	268,471.00
12/20/21	184,373.01
12/21/21	123,593.00
01/05/22	156,224.23
01/21/22	46,620.00
02/16/22	243,587.38
02/23/22	46,620.00
03/18/22	207,368.59
03/23/22	113,564.00
03/28/22	3,656.48
04/04/22	165,543.00
04/08/22	282,830.00
04/21/22	1,031,360.00
05/20/22	1,448,167.66
05/23/22	865,912.00
05/24/22	54.63
06/08/22	267,452.03
06/22/22	1,778,947.00
07/01/22	3,690.00
07/14/22	40,988.29
07/18/22	30,603.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	07/21/22	1,709,157.00
	07/29/22	3,990.00
	08/11/22	2,473.69
	08/23/22	2,039,851.00
ALVARADO ISD - Total		20,049,021.17
ALVIN ISD	09/02/21	7,549.76
	09/09/21	662,946.02
	09/13/21	12,508.82
	09/16/21	17,794.19
	09/22/21	26,025,001.00
	09/23/21	261,682.74
	10/07/21	400,379.96
	10/08/21	1,523,257.03
	10/21/21	17,463,632.00
	11/09/21	1,637,914.80
	11/12/21	3,866,722.35
	11/16/21	143,459.38
	11/18/21	24,000.30
	11/22/21	17,437,365.00
	11/24/21	3,524,801.00
	12/16/21	17,069.22
	12/20/21	3,319,150.32
	12/21/21	18,044,168.00
	01/03/22	48,600.00
	01/05/22	30.63
	01/18/22	1,075,616.82
	01/21/22	18,063,557.00
	01/25/22	1,670,208.66
	01/28/22	18,015.52
	02/11/22	1,720,013.49
	02/15/22	664,992.03
	02/23/22	9,464,937.49
	02/24/22	246,674.67
	03/03/22	18,900.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
03/18/22	240.00
03/23/22	19,394,268.47
03/28/22	896,914.90
04/04/22	1,009,561.82
04/06/22	1,688,989.91
04/12/22	183,036.78
04/13/22	157,798.05
04/21/22	365,751.40
04/28/22	79,653.00
05/06/22	1,781,584.23
05/16/22	28.12
05/23/22	18,538,817.00
05/24/22	4,746.63
05/31/22	1,588,773.85
06/03/22	1,765,364.99
06/06/22	2,905,642.14
06/07/22	2,702,293.98
06/16/22	140,428.35
06/22/22	19,746,632.00
06/24/22	854,336.09
06/27/22	567,350.57
06/28/22	928,028.12
06/30/22	10,256,863.00
07/01/22	7,199.06
07/08/22	123,909.36
07/18/22	14,286.59
07/21/22	16,423,309.00
07/29/22	7,063.78
08/02/22	1,050.00
08/05/22	429,529.14
08/15/22	1,391,545.49
08/19/22	1,050.00
08/22/22	98,286.96
08/23/22	793,226.00
08/26/22	1,750.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALVIN ISD - Total		232,230,257.00
ALVORD ISD	09/02/21	1,694.00
	09/09/21	28,347.96
	09/13/21	350.00
	09/22/21	943,533.00
	09/23/21	121,811.00
	10/08/21	887.40
	10/13/21	65,660.47
	10/14/21	3,486.20
	10/21/21	772,516.00
	11/08/21	4,507.50
	11/09/21	65,242.24
	11/17/21	7,467.60
	11/22/21	411,348.00
	11/24/21	16,669.00
	12/02/21	3,850.00
	12/20/21	55,112.52
	12/21/21	24,626.00
	01/07/22	24,506.00
	01/12/22	41,215.46
	01/21/22	9,289.00
	02/11/22	63,085.59
	02/23/22	9,289.00
	03/18/22	52,238.00
	03/23/22	22,628.00
	03/28/22	584.23
	04/05/22	59,842.87
	04/06/22	60,957.89
	04/14/22	146,779.21
	04/21/22	329,587.00
	05/13/22	67,372.42
	05/23/22	254,534.00
	06/03/22	61,157.37
	06/16/22	6,709.30

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/22/22	519,443.00
	07/01/22	4,536.50
	07/06/22	35,636.00
	07/15/22	22,847.23
	07/18/22	26,170.85
	07/20/22	60,622.14
	07/21/22	551,967.00
	08/22/22	4,500.00
	08/23/22	666,073.71
	08/24/22	18,400.53
ALVORD ISD - Total		5,647,081.19
AMANDA A MILES	08/15/22	383.85
AMANDA A MILES - Total		383.85
AMANDA K WHALEY	07/26/22	303.51
AMANDA K WHALEY - Total		303.51
AMARILLO I S D	09/02/21	1,750.00
	09/09/21	1,104,420.38
	09/14/21	9,000.00
	09/16/21	2,765,542.56
	09/22/21	36,565,258.00
	09/29/21	10,479,729.92
	09/30/21	31,555.22
	10/04/21	257,026.79
	10/07/21	61.68
	10/08/21	2,189,136.60
	10/13/21	114,067.01
	10/14/21	4,434.84
	10/21/21	29,936,695.00
	10/28/21	14,947.30
	11/04/21	11,722.00
	11/08/21	89,148.52
	11/09/21	2,014,483.97

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/10/21	310.35
11/16/21	8,847.00
11/22/21	15,962,971.00
11/24/21	1,970,030.00
11/29/21	4,682,939.79
12/02/21	17,189.26
12/17/21	1,314,240.02
12/20/21	2,009,217.16
12/21/21	1,063,929.00
12/29/21	1,314,874.31
01/03/22	332,510.75
01/21/22	1,764,376.29
01/27/22	8,985,528.77
02/04/22	8,658.00
02/11/22	1,547,189.00
02/17/22	25,789.75
02/23/22	401,323.00
02/28/22	1,983,810.83
03/02/22	1,827,132.64
03/04/22	10,159.00
03/16/22	1,209,208.00
03/23/22	977,595.00
03/24/22	1,589,186.21
03/28/22	97,839.55
04/06/22	1,847,459.45
04/08/22	77,362.20
04/21/22	14,001,936.84
05/11/22	23,927.00
05/13/22	2,201,132.97
05/23/22	9,669,960.00
05/24/22	1,821,117.00
05/25/22	6,490,702.87
05/26/22	7,564,345.34
06/03/22	2,148,646.83
06/06/22	39,430.73

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/17/22	1,126,978.86
	06/20/22	65,770.92
	06/21/22	168,052.37
	06/22/22	19,732,727.00
	06/24/22	1,131,508.82
	06/28/22	4,114,136.85
	07/06/22	333,141.77
	07/18/22	385,713.80
	07/21/22	20,569,525.00
	07/29/22	11,950.00
	08/05/22	152,884.35
	08/10/22	22.00
	08/19/22	6,000.00
	08/23/22	24,173,558.00
	08/26/22	350.00
AMARILLO I S D - Total		252,552,175.40
AMAZON WEB SERVICES LLC	09/16/21	37.76
	09/24/21	202.25
	10/25/21	933.73
	11/22/21	204.40
	12/17/21	991.95
AMAZON WEB SERVICES LLC - Total		2,370.09
AMERICA CAN!	09/07/21	212,677.84
	09/08/21	108,050.49
	09/10/21	81,387.69
	09/16/21	32,838.69
	09/22/21	2,724,040.00
	09/27/21	3,591,382.00
	09/29/21	2,881.46
	10/07/21	117,980.39
	10/08/21	13,184.00
	10/13/21	175,061.91
	10/18/21	116,585.29

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/19/21	1,093,529.13
10/21/21	2,602,896.00
11/04/21	11,570.00
11/08/21	1,159,410.68
11/09/21	176,313.67
11/12/21	282,688.19
11/22/21	2,626,028.00
12/06/21	1,273,671.96
12/10/21	153,002.42
12/15/21	1,016,790.06
12/16/21	18,750.00
12/20/21	9,825.00
12/21/21	2,987,022.00
12/22/21	50,941.00
12/29/21	127,090.94
01/03/22	1,069.80
01/07/22	369,752.68
01/12/22	350,704.34
01/21/22	3,021,679.00
02/04/22	8,993.00
02/11/22	149,732.51
02/23/22	2,972,207.00
03/09/22	9,245.00
03/18/22	148,821.64
03/23/22	2,906,380.00
03/28/22	4,881.34
04/07/22	620,903.39
04/08/22	162,882.85
04/15/22	503,512.91
04/21/22	3,430,175.02
04/28/22	340,621.46
05/06/22	180,857.68
05/11/22	11,702.00
05/23/22	3,063,902.00
06/03/22	10,744.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/06/22	202,999.72
	06/10/22	385,203.97
	06/16/22	199,712.28
	06/22/22	3,332,304.00
	06/27/22	190,239.67
	07/01/22	188,506.40
	07/08/22	67,927.16
	07/18/22	31,215.04
	07/20/22	625,812.00
	07/21/22	2,770,449.00
	07/29/22	127,744.32
	08/10/22	9,919.00
	08/17/22	246,442.51
	08/19/22	387,736.50
	08/22/22	490,734.04
	08/23/22	2,824,013.00
AMERICA CAN! - Total		51,115,325.04
AMERICAN ASSOCIATION OF NOTARIES INC	12/09/21	34.10
	01/06/22	41.49
	05/31/22	23.43
AMERICAN ASSOCIATION OF NOTARIES INC - Total		99.02
AMERICAN FUTURE SYSTEMS INC	05/06/22	199.00
	06/03/22	199.00
AMERICAN FUTURE SYSTEMS INC - Total		398.00
AMERICAN INSTITUTE OF GRAPHIC ARTS	09/22/21	699.00
AMERICAN INSTITUTE OF GRAPHIC ARTS - Total		699.00
AMERICAN INSTITUTES FOR RESEARCH	09/03/21	155,564.93
	10/04/21	181,590.04
	10/21/21	10,000.00
	11/08/21	109,500.20
	11/29/21	124,566.04

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/21/21	139,450.40
	01/28/22	108,390.97
	02/17/22	64,008.00
	03/14/22	128,618.09
	04/04/22	108,316.87
	05/13/22	151,220.14
	06/03/22	117,241.07
	06/17/22	113,466.05
	08/02/22	156,268.29
	08/25/22	175,357.12
AMERICAN INSTITUTES FOR RESEARCH - Total		1,843,558.21
AMERICAN REGISTRY FOR INTERNET NUMBERS	12/10/21	150.00
AMERICAN REGISTRY FOR INTERNET NUMBERS - Total		150.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	04/01/22	843.00
	07/05/22	2,543.00
	07/18/22	129.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION - Total		3,515.00
AMHERST ISD	09/03/21	2,843.75
	09/10/21	5,199.98
	09/17/21	4,750.05
	09/22/21	347,958.00
	10/08/21	11,820.76
	10/21/21	284,932.00
	10/26/21	40,414.86
	11/09/21	11,208.99
	11/16/21	1,475.00
	11/18/21	3,542.54
	11/22/21	150,806.00
	12/10/21	9,437.38
	12/21/21	4,600.00
	01/05/22	6,971.77
	01/21/22	1,735.00

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

02/02/22	11,158.65
02/22/22	13,861.80
02/23/22	1,735.00
03/02/22	11,122.37
03/08/22	76,227.81
03/23/22	4,226.00
03/28/22	2,150.10
04/06/22	9,882.69
04/21/22	111,935.00
05/06/22	11,002.17
05/23/22	80,785.00
06/03/22	7,143.34
06/22/22	163,326.00
07/21/22	190,889.00
08/16/22	47,358.92
08/17/22	64,706.30
08/23/22	221,576.00

AMHERST ISD - Total

1,916,782.23

AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING

09/09/21	6,204.42
09/22/21	432,299.00
09/23/21	277,726.00
09/24/21	43,601.05
09/27/21	42,849.52
10/04/21	3,000.00
10/11/21	565.00
10/21/21	431,453.00
10/22/21	31,176.11
11/02/21	25,189.92
11/08/21	88,335.84
11/17/21	53,077.54
11/22/21	435,292.00
12/15/21	144,538.82
12/16/21	7,500.00
12/20/21	49,371.66

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/21/21	477,576.00
12/22/21	32,009.00
01/21/22	506,823.00
02/02/22	82,123.37
02/04/22	606,482.00
02/23/22	511,394.00
03/18/22	52,310.10
03/23/22	525,078.00
03/28/22	8,167.39
04/01/22	827.69
04/07/22	625,000.00
04/21/22	515,803.00
04/27/22	11,580.00
04/28/22	2,912.00
05/02/22	19,467.00
05/06/22	101,907.35
05/23/22	551,335.00
05/27/22	184,587.22
06/22/22	580,330.00
06/29/22	23,162.80
07/14/22	55,126.38
07/21/22	522,512.00
08/10/22	1,261.00
08/23/22	515,702.00
08/25/22	60,702.65
08/26/22	18,078.96
08/29/22	49,065.60

AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING - Total

8,713,503.39

AMPLIFY EDUCATION INC

09/09/21	213,900.00
10/07/21	445,521.42
10/12/21	49,200.00
10/14/21	1,000,000.00
11/02/21	117,932.41
02/10/22	546,299.72

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	03/23/22	300.00
	03/24/22	4,246,445.91
	03/29/22	442,821.42
	04/27/22	1,624,482.31
	05/26/22	977,900.95
	06/29/22	4,000.00
	06/30/22	333,992.90
	07/27/22	2,806,143.20
	08/11/22	3,800.00
	08/18/22	79,272.10
AMPLIFY EDUCATION INC - Total		12,892,012.34
AMPLIO LEARNING TECHNOLOGIES INC.	09/08/21	410,000.00
	10/07/21	410,000.00
	11/08/21	410,000.00
	12/07/21	410,000.00
	01/06/22	410,000.00
	02/03/22	410,000.00
	03/24/22	410,000.00
	04/06/22	410,000.00
	05/05/22	410,000.00
	06/15/22	410,000.00
	07/12/22	410,000.00
	08/04/22	410,000.00
AMPLIO LEARNING TECHNOLOGIES INC. - Total		4,920,000.00
AMY A COPELAND	11/19/21	263.44
	03/21/22	444.54
	06/29/22	243.72
AMY A COPELAND - Total		951.70
AMY B JOHNSON	12/02/21	270.69
	12/09/21	325.79
	01/05/22	130.61
	01/31/22	344.32

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	02/01/22	87.40
	02/04/22	289.71
	02/17/22	220.74
	03/04/22	1,606.52
	07/12/22	149.34
AMY B JOHNSON - Total		3,425.12
AMY COX	03/30/22	285.90
	05/24/22	238.28
AMY COX - Total		524.18
AMY L HOLZMAN	03/29/22	579.39
	05/05/22	25.91
	05/09/22	308.58
	05/24/22	481.75
	06/01/22	518.44
	06/10/22	530.14
	08/04/22	348.20
AMY L HOLZMAN - Total		2,792.41
AMY L SAMET	06/20/22	173.23
AMY L SAMET - Total		173.23
AMY SENATO	10/19/21	1,000.00
	12/07/21	250.00
AMY SENATO - Total		1,250.00
ANA L CISNEROS	09/20/21	300.00
ANA L CISNEROS - Total		300.00
ANAGABRIELA MARLENE JORDAN	09/20/21	300.00
ANAGABRIELA MARLENE JORDAN - Total		300.00
ANAHUAC ISD	09/09/21	82,794.28
	09/10/21	20,726.13

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/22/21	1,541,307.00
09/23/21	75,545.00
09/29/21	71,301.02
10/08/21	123,611.66
10/14/21	104,731.09
10/21/21	1,263,244.00
11/09/21	128,971.60
11/10/21	3,160.00
11/16/21	1,475.00
11/18/21	159,734.48
11/22/21	681,106.00
12/09/21	132,754.14
12/10/21	110,591.23
12/20/21	2,669.00
12/21/21	50,182.00
01/05/22	82,870.01
01/07/22	155,536.85
01/21/22	18,929.00
01/25/22	34,637.00
02/02/22	120,619.33
02/04/22	2,754.00
02/18/22	25,319.26
02/22/22	49,919.32
02/23/22	44,045.89
03/09/22	3,230.00
03/16/22	20,646.95
03/18/22	134,029.53
03/23/22	46,110.00
03/28/22	63,109.66
04/06/22	123,684.98
04/08/22	56,449.85
04/11/22	48,121.71
04/13/22	43,354.07
04/15/22	32,827.21
04/19/22	65,001.40

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

04/21/22	585,407.00
04/28/22	21,621.00
05/04/22	3,059.00
05/06/22	129,731.75
05/12/22	49,690.20
05/16/22	71,002.29
05/23/22	462,428.00
05/24/22	6.07
05/25/22	2,366.00
06/03/22	93,855.50
06/09/22	46,068.16
06/10/22	69,389.29
06/16/22	56,742.00
06/22/22	939,464.00
07/06/22	5,752.89
07/13/22	83,194.48
07/14/22	104,787.59
07/21/22	1,000,609.00
08/10/22	419.00
08/17/22	31,445.60
08/18/22	100,291.23
08/23/22	1,149,134.00

ANAHUAC ISD - Total

10,731,563.70

ANDERSON-SHIRO CISD

09/09/21	3,331.00
09/21/21	32,837.72
09/22/21	878,063.00
09/23/21	14,369.65
09/30/21	32,498.59
10/20/21	53,259.88
10/21/21	682,932.00
10/28/21	17,615.69
11/08/21	5,373.00
11/22/21	13,187.00
11/24/21	20,153.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/01/21	51,555.16
12/02/21	2,320.00
12/07/21	22,883.17
12/09/21	1,855.00
12/20/21	47,089.72
12/21/21	30,891.00
01/06/22	2,500.00
01/10/22	14,636.39
01/12/22	31,911.56
01/14/22	11,237.16
01/31/22	22,883.40
02/11/22	459.40
02/18/22	39,537.35
03/04/22	9,857.31
03/18/22	45,301.40
03/23/22	28,385.00
03/28/22	6,317.90
04/01/22	6,405.23
04/06/22	17,534.96
04/14/22	50,331.51
04/15/22	6,305.14
04/21/22	22,786.07
04/28/22	9,786.00
04/29/22	7,091.59
05/03/22	6,305.14
05/16/22	10,931.07
05/23/22	53,766.00
05/27/22	56,126.45
06/02/22	8,232.16
06/03/22	6,305.14
06/06/22	10,931.03
06/08/22	40,216.75
06/22/22	143,744.00
06/29/22	14,550.30
06/30/22	6,305.14

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	07/06/22	10,931.04
	07/18/22	18,859.10
	07/21/22	38,523.00
	07/28/22	14,713.35
	07/29/22	17,236.18
	08/02/22	350.00
	08/22/22	1,500.85
	08/23/22	294,043.00
	08/25/22	5,208.96
	08/26/22	21,026.63
ANDERSON-SHIRO CISD - Total		3,023,287.24
ANDREA M WILBORN-NIETO	06/02/22	116.66
	06/08/22	76.90
	06/29/22	61.04
	07/12/22	43.21
ANDREA M WILBORN-NIETO - Total		297.81
ANDREW D CRIM	05/25/22	345.15
	07/14/22	227.37
	08/15/22	469.07
ANDREW D CRIM - Total		1,041.59
ANDREW DAUB	03/29/22	283.77
	04/26/22	308.58
	04/27/22	374.55
	08/04/22	348.20
ANDREW DAUB - Total		1,315.10
ANDREW DEAN HO	09/17/21	3,600.00
	03/10/22	3,600.00
ANDREW DEAN HO - Total		7,200.00
ANDREW KIM	11/04/21	184.86
	12/27/21	66.25

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	01/05/22	184.86
	03/04/22	188.37
	05/19/22	188.37
	06/03/22	193.55
	08/01/22	124.21
ANDREW KIM - Total		1,130.47
ANDREW M HODGE	05/25/22	233.10
	07/07/22	56.00
	07/08/22	100.68
ANDREW M HODGE - Total		389.78
ANDREWS ISD	09/02/21	307,265.72
	09/13/21	350.00
	09/22/21	1,179,901.60
	10/08/21	247,967.62
	10/14/21	225,080.46
	10/21/21	798,710.00
	10/26/21	4,283.46
	10/28/21	9,010.76
	11/09/21	243,829.49
	11/12/21	800,583.44
	11/16/21	1,475.00
	11/22/21	62,047.00
	11/24/21	10,703.00
	12/02/21	293,389.26
	12/09/21	4,081.37
	12/20/21	469,342.20
	12/21/21	145,347.00
	01/12/22	167,472.16
	02/02/22	203,609.38
	02/11/22	248,450.38
	03/02/22	235,981.03
	03/07/22	123,499.92
	03/15/22	57,269.95

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

03/23/22	133,553.00
03/28/22	11,921.40
04/04/22	269,911.97
04/05/22	103,736.23
04/08/22	251,153.79
04/14/22	49,369.53
04/21/22	55,780.00
04/25/22	19,237.78
04/26/22	152,558.36
04/28/22	39,134.00
04/29/22	391,369.41
05/06/22	252,233.76
05/12/22	131,327.91
05/23/22	252,976.00
05/24/22	182.10
05/31/22	177,660.00
06/03/22	204,940.11
06/08/22	26,362.76
06/09/22	40,441.69
06/22/22	728,892.00
06/30/22	3,859.52
07/01/22	579,164.08
07/05/22	19,645.78
07/21/22	195,340.00
07/28/22	62.16
08/02/22	19,840.75
08/08/22	65,105.62
08/09/22	25,865.80
08/23/22	1,292,335.00

ANDREWS ISD - Total

11,333,610.71

ANDRIY MYSYK

10/07/21 237.81

07/18/22 365.00

ANDRIY MYSYK - Total

602.81

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGELA L FOOTE	12/06/21	666.39
	12/21/21	37.49
	01/10/22	768.69
	01/13/22	97.09
	01/31/22	35.16
	02/01/22	195.00
	02/04/22	570.19
	02/22/22	46.07
	02/23/22	234.00
	02/24/22	863.53
	03/11/22	627.47
	04/13/22	249.66
	05/09/22	774.75
	06/09/22	214.43
	08/04/22	148.64
	08/08/22	109.48
	08/12/22	947.59
	08/17/22	112.77
	08/25/22	702.52
ANGELA L FOOTE - Total		7,400.92
ANGELA LEE PANZICA	06/08/22	374.05
	07/14/22	454.74
ANGELA LEE PANZICA - Total		828.79
ANGELICA M SORIANO	06/01/22	39.90
ANGELICA M SORIANO - Total		39.90
ANGLETON ISD	09/02/21	45,100.53
	09/09/21	240,731.14
	09/22/21	6,347,775.00
	09/29/21	16,921.34
	10/04/21	18,400.55
	10/13/21	345,602.75
	10/14/21	304,730.48

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/15/21	511,400.02
10/19/21	180,635.59
10/20/21	226,476.32
10/21/21	5,222,264.41
11/04/21	7,425.45
11/08/21	1,447,228.49
11/09/21	487,888.18
11/16/21	2,949.00
11/18/21	46,800.68
11/22/21	2,809,417.00
11/24/21	133,548.00
12/16/21	399.54
12/20/21	465,752.21
12/21/21	239,849.00
01/12/22	351,160.65
01/21/22	90,473.00
01/27/22	970,496.76
02/03/22	59,778.00
02/09/22	494,646.91
02/11/22	529,644.59
02/22/22	264,629.00
02/23/22	90,473.00
03/03/22	1,350.00
03/18/22	520,727.41
03/23/22	220,386.00
03/28/22	8,322.06
03/29/22	430,858.19
03/31/22	73,106.30
04/06/22	511,937.41
04/21/22	1,465,876.00
04/28/22	595,268.00
05/02/22	437,477.84
05/04/22	217,096.52
05/13/22	535,661.36
05/23/22	1,327,649.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/24/22	1,128.99
	06/03/22	485,443.56
	06/22/22	2,737,421.00
	07/20/22	54,028.36
	07/21/22	2,425,378.00
	07/26/22	922,853.05
	07/27/22	47,894.37
	08/02/22	700.00
	08/05/22	669,906.92
	08/15/22	96,766.57
	08/19/22	350.00
	08/23/22	2,876,572.00
	08/26/22	350.00
ANGLETON ISD - Total		38,617,106.50
ANITA L VILLARREAL	04/06/22	682.63
	05/09/22	146.75
	05/19/22	429.06
	05/20/22	105.00
	06/03/22	160.92
	06/15/22	318.91
	08/16/22	145.86
ANITA L VILLARREAL - Total		1,989.13
ANLAR LLC	09/02/21	36,354.18
	09/30/21	36,354.02
	11/08/21	8,750.00
	12/02/21	8,750.00
	01/06/22	8,750.00
	02/03/22	8,750.00
	03/03/22	8,750.00
	03/31/22	8,750.00
	05/05/22	8,750.00
	06/02/22	8,750.00
	06/30/22	8,750.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/04/22	8,750.00
	08/31/22	8,750.00
ANLAR LLC - Total		168,958.20
ANN LAQUEY	04/15/22	831.74
ANN LAQUEY - Total		831.74
ANN S RAJAN	04/14/22	277.86
	04/26/22	74.00
	05/06/22	322.45
	05/09/22	354.65
	05/10/22	83.44
	07/06/22	326.31
	07/07/22	51.82
	07/08/22	347.21
	08/04/22	43.21
	08/05/22	186.94
	08/24/22	152.00
ANN S RAJAN - Total		2,219.89
ANN THORNTON BERRY LLC	09/15/21	2,128.10
	10/12/21	7,765.35
	10/28/21	3,900.35
	11/17/21	4,547.10
	12/02/21	8,501.30
	12/16/21	5,447.40
	12/20/21	4,707.60
	01/20/22	17,089.35
	02/11/22	2,273.45
	02/23/22	14,286.75
	03/09/22	7,920.45
	03/16/22	6,202.25
	04/01/22	6,083.00
	04/11/22	3,935.05
	05/05/22	10,014.90

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/09/22	1,895.60
	05/19/22	2,871.50
	06/10/22	2,215.40
	06/24/22	2,188.35
	07/14/22	8,388.55
	08/03/22	8,266.90
	08/18/22	3,170.35
	08/23/22	2,328.60
ANN THORNTON BERRY LLC - Total		136,127.65
ANNA ISD	09/02/21	505,417.79
	09/09/21	140,072.08
	09/21/21	2,831.79
	09/22/21	4,607,605.88
	10/08/21	295,912.21
	10/14/21	3,073.84
	10/20/21	75.00
	10/21/21	3,754,714.00
	11/04/21	7,339.25
	11/09/21	321,094.31
	11/10/21	44,920.38
	11/12/21	322.00
	11/16/21	2,949.00
	11/18/21	94,478.48
	11/22/21	2,005,805.00
	11/24/21	133,304.00
	12/16/21	2,000.00
	12/20/21	254,649.54
	12/21/21	139,389.00
	01/03/22	37,289.90
	01/07/22	71,117.00
	01/12/22	215,542.72
	01/21/22	52,579.00
	02/02/22	307,255.80
	02/11/22	62,777.50

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

02/17/22	42,830.00
02/22/22	153,393.00
02/23/22	52,579.00
03/02/22	255,491.78
03/18/22	700.00
03/23/22	128,078.00
03/28/22	37,411.36
04/08/22	322,120.22
04/21/22	1,273,269.00
04/28/22	11,064.00
05/10/22	319,580.52
05/13/22	336,193.42
05/23/22	1,050,735.00
05/24/22	339.91
06/03/22	327,576.18
06/22/22	2,152,857.00
07/21/22	2,128,223.00
08/05/22	39,337.70
08/12/22	48,844.00
08/23/22	2,518,483.00

ANNA ISD - Total

24,261,621.56

ANSON ISD

09/09/21	25,026.01
09/14/21	11,877.69
09/16/21	4,043.74
09/22/21	969,539.00
10/11/21	17,157.00
10/13/21	59,987.66
10/21/21	649,996.00
11/17/21	57,217.60
11/22/21	646,299.00
11/24/21	183,202.00
12/09/21	115,357.86
12/17/21	34,815.57
12/21/21	662,670.00

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

01/12/22	39,549.78
01/21/22	663,134.00
01/24/22	9,932.67
02/18/22	70,521.43
02/22/22	27,308.00
02/23/22	323,770.00
03/01/22	2,500.00
03/18/22	50,082.28
03/23/22	623,163.00
03/28/22	2,310.07
03/31/22	17,864.30
04/13/22	14,324.41
04/14/22	60,103.01
04/21/22	9,305.00
05/06/22	62,795.78
05/12/22	15,633.95
05/23/22	641,082.00
06/08/22	55,334.38
06/16/22	19,811.81
06/22/22	675,011.00
07/13/22	1,211.54
07/19/22	48,228.13
07/21/22	593,435.00
08/03/22	14,008.70
08/10/22	154.54
08/11/22	521.93
08/15/22	36,336.24
08/23/22	11,267.00

ANSON ISD - Total

7,525,889.08

ANTHONY ISD

09/02/21	19,783.89
09/22/21	1,035,909.03
09/23/21	7,777.51
09/24/21	190.50
09/27/21	23,714.60

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/29/21	3,853.02
09/30/21	1,786.64
10/04/21	13,307.69
10/21/21	629,243.00
10/22/21	1,202.00
10/25/21	12,728.00
10/28/21	140,513.25
11/10/21	460.75
11/16/21	2,949.00
11/17/21	1,684.40
11/22/21	625,679.00
11/24/21	126,770.00
12/01/21	60,822.89
12/02/21	31,665.76
12/16/21	31,585.09
12/17/21	600.00
12/20/21	67,656.19
12/21/21	648,085.00
01/10/22	6,265.20
01/11/22	98,199.16
01/12/22	56,740.42
01/13/22	307,080.78
01/21/22	643,910.00
01/26/22	51,382.35
02/22/22	30,355.00
02/23/22	335,822.00
02/25/22	107,660.41
03/01/22	3,623.00
03/04/22	1,049.00
03/23/22	598,231.00
03/28/22	51,995.14
03/29/22	11,191.98
03/31/22	2,402.00
04/01/22	74,249.25
04/05/22	531.00

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

04/21/22	10,253.00
04/25/22	5,765.70
04/26/22	18,842.27
05/04/22	58,930.42
05/09/22	61,479.30
05/10/22	56,766.91
05/23/22	618,784.00
05/24/22	139.61
06/01/22	158,176.28
06/08/22	108,061.70
06/09/22	140,361.04
06/10/22	12,300.00
06/22/22	652,364.00
06/27/22	88,535.37
07/20/22	82,479.46
07/21/22	557,057.00
08/02/22	36,106.22
08/04/22	38,589.17
08/05/22	9,239.16
08/10/22	130,645.59
08/11/22	4,513.86
08/18/22	2,494.29
08/19/22	45,297.64
08/22/22	184,355.29
08/23/22	25,186.00

ANTHONY ISD - Total

8,975,378.18

ANTHONY JOHN ZANIN

03/29/22	105.02
05/24/22	123.17
05/26/22	108.80

ANTHONY JOHN ZANIN - Total

336.99

ANTOINETTE SHAY GARLAND

07/11/22	88.92
07/27/22	30.16
07/29/22	117.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANTOINETTE SHAY GARLAND - Total		236.08
ANTON ISD	09/22/21	337,761.00
	09/27/21	7,054.75
	10/08/21	108,010.47
	10/21/21	276,565.00
	10/22/21	19,771.15
	11/10/21	18,019.05
	11/22/21	146,763.00
	12/20/21	15,245.65
	12/21/21	6,352.00
	01/07/22	324,030.64
	01/18/22	13,231.00
	01/21/22	2,396.00
	02/18/22	13,842.40
	02/23/22	2,396.00
	03/11/22	16,519.65
	03/23/22	5,837.00
	03/24/22	44,879.16
	03/28/22	2,861.54
	04/05/22	531.00
	04/06/22	80,503.36
	04/08/22	16,679.55
	04/21/22	106,482.00
	05/04/22	16,793.45
	05/23/22	184,791.46
	06/03/22	17,490.55
	06/21/22	29,409.90
	06/22/22	170,839.29
	07/21/22	180,764.00
	08/23/22	210,982.00
ANTON ISD - Total		2,376,802.02
APEX SYSTEMS LLC	05/11/22	2,970.85
	06/09/22	15,762.71

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/10/22	17,063.99
	08/23/22	20,133.05
APEX SYSTEMS LLC - Total		55,930.60
APPLE COMPUTER INC	12/01/21	998.00
APPLE COMPUTER INC - Total		998.00
APPLE SPRINGS ISD	09/16/21	11,211.00
	09/22/21	292,291.00
	10/01/21	5,379.84
	10/13/21	14,609.39
	10/21/21	195,922.00
	11/16/21	55,456.00
	11/17/21	16,982.04
	11/22/21	194,804.00
	12/07/21	79,145.00
	12/20/21	13,448.37
	12/21/21	199,453.00
	01/21/22	212,740.68
	02/03/22	25,928.00
	02/11/22	18,763.93
	02/23/22	102,380.00
	03/18/22	18,543.82
	03/23/22	196,283.00
	03/28/22	2,346.52
	04/14/22	18,532.65
	04/21/22	2,612.00
	04/28/22	6,738.00
	05/16/22	91,431.00
	05/23/22	201,685.00
	06/03/22	41,290.29
	06/17/22	25,962.00
	06/22/22	211,108.00
	07/21/22	188,010.00
	08/23/22	3,632.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
APPLE SPRINGS ISD - Total		2,446,688.53
APPLIED EDUCATIONAL SYSTEMS INC	08/10/22	7,067.00
APPLIED EDUCATIONAL SYSTEMS INC - Total		7,067.00
APRIL DENISE ADAMS	03/29/22	422.49
	04/26/22	308.58
	05/24/22	390.40
	05/25/22	476.51
	06/14/22	399.95
	08/04/22	348.20
APRIL DENISE ADAMS - Total		2,346.13
AQR PRESS LLC	09/23/21	1,386.00
	07/18/22	1,290.00
	08/22/22	1,386.00
AQR PRESS LLC - Total		4,062.00
AQUILLA ISD	09/09/21	5,505.02
	09/22/21	549,765.00
	09/23/21	52,650.00
	09/30/21	8,917.71
	10/08/21	19,174.55
	10/11/21	2,146.00
	10/21/21	368,366.00
	10/25/21	13,449.00
	11/10/21	797.00
	11/12/21	18,375.03
	11/17/21	32,520.90
	11/22/21	366,256.00
	11/24/21	65,406.00
	12/10/21	18,616.06
	12/20/21	236.00
	12/21/21	373,861.00
	01/03/22	10,934.91

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date

Amount

01/07/22	176.00
01/12/22	14,928.74
01/21/22	374,053.00
02/02/22	20,072.80
02/04/22	236.00
02/18/22	43,815.33
02/22/22	68,618.38
02/23/22	185,098.00
03/09/22	206.00
03/18/22	19,595.33
03/23/22	356,733.00
03/24/22	30,846.00
03/25/22	50,323.85
03/28/22	646.05
04/06/22	20,201.18
04/07/22	134,015.00
04/08/22	202.00
04/21/22	4,150.00
05/04/22	185.00
05/06/22	23,800.33
05/23/22	364,305.00
06/10/22	24,342.32
06/22/22	377,807.00
06/30/22	57,021.58
07/07/22	19,000.00
07/08/22	2,528.00
07/21/22	338,856.00
08/23/22	11,089.00

AQUILLA ISD - Total

4,449,827.07

ARANSAS COUNTY ISD

09/09/21	279,108.03
09/22/21	1,617,334.47
10/01/21	3,715.08
10/04/21	105,640.67
10/05/21	131,231.03

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/08/21	65,759.76
10/13/21	210,543.60
10/15/21	182,190.28
10/21/21	1,188,918.00
10/22/21	1,700.00
11/08/21	625,147.02
11/09/21	236,224.66
11/10/21	458,140.82
11/12/21	573,359.08
11/22/21	44,572.00
11/24/21	23,654.00
12/10/21	167,681.41
12/13/21	357,786.29
12/17/21	1,178.23
12/20/21	200,597.04
12/21/21	104,411.00
01/19/22	4,259.00
01/20/22	6,000.00
01/21/22	150,176.98
01/28/22	936,891.82
01/31/22	346,408.16
02/03/22	581.67
02/07/22	12.00
02/11/22	493,546.80
02/17/22	3,688.76
02/23/22	6,684.00
02/25/22	203,125.01
03/04/22	16,530.00
03/08/22	324,197.36
03/09/22	8,335.00
03/18/22	234,447.65
03/23/22	95,938.00
03/28/22	33,244.66
04/06/22	211,093.11
04/08/22	7,641.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date

Amount

04/13/22	312,536.20
04/21/22	40,070.00
05/04/22	8,169.00
05/06/22	224,328.52
05/10/22	170,185.96
05/17/22	153,923.12
05/18/22	153,946.63
05/20/22	132.32
05/23/22	181,727.00
05/24/22	170,287.77
06/01/22	3,949.00
06/03/22	315,391.83
06/06/22	140,136.65
06/21/22	309,817.12
06/22/22	597,371.56
06/29/22	78,852.88
07/05/22	114,612.66
07/14/22	31,910.79
07/20/22	26,264.05
07/21/22	240,186.50
07/22/22	133,230.55
07/27/22	1,451,938.65
07/29/22	2,800.00
08/01/22	18,215.38
08/11/22	142,961.95
08/12/22	12,762.11
08/15/22	146,626.31
08/23/22	1,317,295.00
08/26/22	222,083.23

ARANSAS COUNTY ISD - Total

16,383,406.19

ARANSAS PASS ISD

09/14/21	388,936.75
09/15/21	2,818.71
09/21/21	18,000.00
09/22/21	936,167.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/27/21	92,851.22
10/07/21	394,359.39
10/11/21	23,400.00
10/12/21	38,637.41
10/21/21	766,187.00
10/28/21	125,399.70
11/16/21	557,640.50
11/22/21	414,298.00
11/24/21	5,591.00
12/09/21	141,758.63
12/16/21	238,428.95
12/17/21	4,348.89
12/20/21	265.00
12/21/21	55,440.00
01/07/22	505.00
01/12/22	113,460.92
01/21/22	20,912.00
01/24/22	466,930.54
02/02/22	92,388.09
02/04/22	440.00
02/09/22	238,416.06
02/11/22	58,044.05
02/17/22	18,788.79
02/18/22	342,523.00
02/23/22	20,912.00
03/02/22	93,011.50
03/04/22	423.00
03/08/22	108,422.01
03/23/22	50,941.00
03/28/22	22,213.64
04/04/22	970.66
04/06/22	270,155.68
04/08/22	129,228.23
04/21/22	274,663.00
05/09/22	88,251.18

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

05/10/22	3,200.00
05/11/22	379,833.11
05/13/22	139,270.73
05/19/22	115,087.71
05/23/22	308,838.93
05/24/22	4,157.82
06/08/22	129,776.39
06/09/22	148,074.73
06/14/22	365.56
06/22/22	566,608.32
06/23/22	57,696.18
06/28/22	316,326.65
07/07/22	465,989.26
07/18/22	3,080.00
07/19/22	74,147.79
07/21/22	422,101.00
07/22/22	2,895.42
07/25/22	300.00
07/27/22	135,146.89
08/05/22	74,294.75
08/10/22	46,303.82
08/12/22	515,878.05
08/17/22	43,225.71
08/18/22	7,967.11
08/19/22	3,862.76
08/23/22	916,416.13
08/24/22	12,723.60
08/25/22	34,810.58
08/26/22	668.35

ARANSAS PASS ISD - Total

11,545,175.85

ARCHER CITY ISD

09/02/21	4,163.07
09/09/21	19,359.83
09/21/21	133,089.35
09/22/21	698,901.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/23/21	269,793.00
10/07/21	700.00
10/08/21	31,354.04
10/21/21	572,234.00
11/09/21	31,954.05
11/18/21	4,828.99
11/22/21	304,499.00
12/02/21	4,828.99
12/10/21	28,160.77
12/21/21	17,245.00
12/29/21	20,015.58
01/21/22	6,505.00
02/02/22	29,676.42
02/11/22	80,050.95
02/17/22	97,669.96
02/23/22	6,505.00
03/03/22	450.00
03/04/22	58,822.83
03/18/22	24,337.03
03/23/22	15,846.00
03/28/22	553.81
03/31/22	12,493.81
04/06/22	29,450.15
04/12/22	31,215.11
04/13/22	56,526.60
04/21/22	263,989.00
04/28/22	9,795.00
05/06/22	32,286.25
05/10/22	32,491.79
05/11/22	45,108.33
05/12/22	24,425.70
05/23/22	200,531.00
05/24/22	12.14
05/27/22	11,311.73
06/07/22	263,348.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
06/22/22	407,335.00
06/24/22	3,581.16
06/30/22	5,156.48
07/01/22	54,282.38
07/05/22	1,693.42
07/21/22	448,477.00
08/05/22	103.92
08/22/22	495.62
08/23/22	522,943.00
08/24/22	55,538.26

ARCHER CITY ISD - Total

4,974,134.52

ARGYLE ISD

09/02/21	31,887.02
09/09/21	68,258.76
09/13/21	350.00
09/16/21	28,132.32
09/22/21	4,898,839.00
09/23/21	266,026.00
09/24/21	168,896.00
10/08/21	116,440.25
10/21/21	3,817,347.00
10/28/21	357,244.00
11/17/21	98,257.44
11/22/21	57,779.00
11/24/21	97,058.00
12/02/21	1,238.04
12/10/21	96,808.70
12/14/21	195,960.00
12/15/21	72,738.00
12/21/21	135,350.00
01/03/22	3,294.99
01/06/22	606.00
02/02/22	183,704.88
02/17/22	900.00
03/03/22	900.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	03/23/22	124,367.00
	03/28/22	11,526.09
	04/01/22	100,377.97
	04/21/22	51,943.00
	05/13/22	119,850.58
	05/20/22	139,355.59
	05/23/22	235,575.00
	05/24/22	48.56
	06/15/22	97,692.15
	06/16/22	99,099.37
	06/22/22	651,483.00
	06/28/22	263,524.00
	06/30/22	312,266.00
	07/18/22	391.00
	07/21/22	174,594.00
	07/29/22	2,499.75
	08/23/22	390,769.00
	08/26/22	677,789.22
ARGYLE ISD - Total		14,151,166.68
ARIANNA LISTER	07/12/22	375.04
	07/22/22	391.84
	08/04/22	631.80
ARIANNA LISTER - Total		1,398.68
ARISTOI CLASSICAL ACADEMY INC	09/02/21	12,826.50
	09/22/21	2,121,343.00
	09/29/21	27,424.08
	10/04/21	49,884.78
	10/07/21	3,211.94
	10/11/21	1,091.00
	10/21/21	1,728,886.00
	10/22/21	7,871.90
	10/26/21	10,000.00
	10/28/21	54,149.76

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/08/21	10,558.90
11/22/21	921,402.00
12/13/21	229,194.66
12/20/21	111,427.74
12/21/21	479,115.00
12/22/21	197.00
01/03/22	7,386.91
01/06/22	58,789.07
01/12/22	41,347.00
01/18/22	40,477.74
01/21/22	483,106.75
02/11/22	120,241.94
02/14/22	118,918.43
02/23/22	481,918.00
02/25/22	65,698.29
03/09/22	55,000.00
03/18/22	65,970.24
03/23/22	471,555.00
03/28/22	5,024.44
04/05/22	531.00
04/06/22	26,373.68
04/20/22	66,773.79
04/21/22	830,442.00
05/23/22	596,513.00
05/24/22	87,880.20
06/03/22	68,579.85
06/06/22	138,721.39
06/15/22	65,822.25
06/16/22	10,700.71
06/22/22	882,755.00
06/30/22	9,787.92
07/01/22	35,000.00
07/21/22	754,987.00
08/10/22	2,237.00
08/23/22	825,344.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/25/22	46,859.00
	08/29/22	1,525.31
ARISTOI CLASSICAL ACADEMY INC - Total		12,234,851.17
ARIZONA DEPARTMENT OF ECONOMIC SECURITY	08/08/22	35.00
ARIZONA DEPARTMENT OF ECONOMIC SECURITY - Total		35.00
ARLINGTON CLASSICS ACADEMY	09/08/21	72,520.71
	09/09/21	35,993.97
	09/10/21	70,720.48
	09/22/21	1,120,353.00
	10/04/21	2,500.00
	10/08/21	123,949.39
	10/11/21	1,967.00
	10/21/21	1,119,696.00
	11/10/21	119,369.96
	11/22/21	1,129,647.00
	12/06/21	180,364.20
	12/09/21	127,552.47
	12/21/21	1,074,159.00
	12/22/21	24,235.00
	01/05/22	112,041.81
	01/21/22	1,103,904.00
	02/02/22	149,308.70
	02/22/22	59,475.00
	02/23/22	1,125,296.00
	03/02/22	120,068.82
	03/08/22	61,798.57
	03/09/22	7,500.00
	03/23/22	1,094,776.00
	03/28/22	5,894.51
	04/06/22	150,300.23
	04/07/22	30,829.27
	04/12/22	52,518.40
	04/21/22	1,064,689.00

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date Amount**

04/28/22	6,708.00
05/13/22	173,355.29
05/23/22	1,189,895.00
06/08/22	158,041.14
06/13/22	5,452.10
06/14/22	10,000.00
06/21/22	35,903.47
06/22/22	1,337,447.10
06/28/22	61,088.65
07/21/22	1,096,580.00
08/10/22	3,103.00
08/23/22	1,067,265.00

ARLINGTON CLASSICS ACADEMY - Total

15,486,267.24

ARLINGTON ISD

09/02/21	131,719.59
09/08/21	1,110,794.88
09/09/21	2,840,085.60
09/10/21	2,020,400.60
09/13/21	1,050.00
09/16/21	25,415.72
09/22/21	33,799,820.00
09/30/21	2,000.00
10/01/21	148,823.13
10/04/21	90,367.30
10/07/21	30.84
10/11/21	65,639.00
10/15/21	3,774,856.03
10/21/21	27,664,407.00
11/02/21	5,586,117.58
11/08/21	3,133,110.41
11/09/21	3,608,520.33
11/12/21	1,447,778.57
11/16/21	44,236.00
11/17/21	214,703.98
11/22/21	14,955,052.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/24/21	879,257.00
12/09/21	3,285,685.03
12/16/21	15,433.40
12/17/21	6,469,230.85
12/21/21	1,937,525.00
01/03/22	3,944.27
01/05/22	61.26
01/06/22	795.25
01/21/22	2,960,999.26
01/28/22	32,357.98
02/14/22	2,406,870.80
02/16/22	6,517,786.19
02/22/22	85,500.00
02/23/22	730,852.00
02/28/22	281,727.00
03/03/22	19,800.00
03/09/22	181,833.97
03/10/22	3,803.68
03/18/22	88,787.53
03/23/22	4,911,557.45
03/28/22	48,401.62
04/14/22	3,610,980.30
04/21/22	11,380,774.00
05/13/22	3,815,943.81
05/16/22	28.12
05/18/22	9,730,807.95
05/19/22	805,405.94
05/20/22	182,658.33
05/23/22	10,350,337.00
05/24/22	11,071.42
06/01/22	41,697,261.95
06/09/22	250.00
06/16/22	39,409.25
06/21/22	4,288,664.46
06/22/22	21,413,666.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
06/24/22	267,392.00
06/27/22	3,737,927.24
06/29/22	5,330,594.35
06/30/22	5,274,888.03
07/01/22	103,847.30
07/18/22	571,724.47
07/21/22	18,434,247.00
07/22/22	51,472.96
07/28/22	1,368.98
07/29/22	182,482.03
08/02/22	500.00
08/10/22	34.00
08/23/22	22,239,978.00
ARLINGTON ISD - Total	295,050,853.00

ARP ISD

09/02/21	4,684.00
09/09/21	24,850.61
09/22/21	1,251,742.00
09/23/21	4,836.33
10/08/21	58,017.79
10/11/21	2,708.00
10/13/21	56,767.96
10/21/21	1,024,883.00
11/17/21	60,708.92
11/22/21	545,269.00
11/24/21	32,253.00
12/03/21	2,079.44
12/06/21	349,798.80
12/09/21	54,756.88
12/21/21	30,420.00
01/05/22	188,798.58
01/12/22	40,321.36
01/21/22	11,475.00
02/11/22	59,798.34
02/22/22	70,701.69

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

02/23/22 11,475.00
03/02/22 53,004.98
03/15/22 119,970.31
03/23/22 27,952.00
03/28/22 2,430.14
04/06/22 57,904.62
04/21/22 437,525.00
04/27/22 139,142.05
04/28/22 7,954.00
05/06/22 63,977.69
05/23/22 335,082.00
05/24/22 12.14
05/27/22 34,937.55
05/31/22 69,194.52
06/03/22 60,738.94
06/15/22 93,204.96
06/16/22 33,432.61
06/22/22 681,103.00
07/21/22 742,681.00
08/09/22 59,935.84
08/10/22 231,446.77
08/23/22 866,194.00

ARP ISD - Total

8,004,169.82

ART HALL TROPHIES INC

09/16/21 36.00
09/20/21 218.28
12/09/21 46.19
05/12/22 4,139.50
06/23/22 38.64
07/13/22 500.00

ART HALL TROPHIES INC - Total

4,978.61

ARTHI KRISHNAN

09/17/21 325.00

ARTHI KRISHNAN - Total

325.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	09/28/21	1,609.50
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI - Total		1,609.50
ASHLEY N CERVANTES	05/04/22	821.37
ASHLEY N CERVANTES - Total		821.37
ASHLEY N PREVOST	11/29/21	96.21
ASHLEY N PREVOST - Total		96.21
ASHLEY R PILLAY	05/12/22	72.54
ASHLEY R PILLAY - Total		72.54
ASPERMONT ISD	09/02/21	1,570.23
	09/10/21	5,441.15
	09/22/21	485,149.00
	10/07/21	334.68
	10/08/21	10,616.27
	10/21/21	377,215.00
	11/04/21	4,200.00
	11/12/21	7,353.04
	11/17/21	11,080.02
	11/22/21	3,159.00
	11/24/21	11,354.00
	12/09/21	7,097.18
	12/13/21	68,911.85
	12/20/21	8,776.24
	12/21/21	7,399.00
	01/05/22	5,764.91
	02/11/22	10,697.66
	02/16/22	70.34
	03/14/22	111.90
	03/18/22	9,744.48
	03/23/22	6,799.00
	03/28/22	2,604.13
	03/31/22	11,502.59

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

04/06/22	10,232.28
04/08/22	313.50
04/18/22	419.71
04/21/22	2,840.00
05/06/22	49,200.02
05/23/22	12,878.00
06/03/22	9,576.33
06/09/22	3,813.09
06/22/22	34,058.00
07/08/22	4,579.66
07/21/22	9,127.00
08/04/22	146,984.13
08/18/22	12,915.91
08/23/22	141,506.00

ASPERMONT ISD - Total

1,495,395.30

ASSOC ADVANCEMENT OF MEXICAN AMERICANS

09/09/21	42,340.79
09/16/21	3,754.75
09/22/21	843,142.00
10/08/21	79,585.44
10/11/21	126,121.42
10/12/21	55,047.63
10/21/21	850,884.00
10/25/21	193,531.04
11/04/21	1,479.00
11/09/21	82,775.68
11/16/21	2,949.00
11/17/21	36,688.02
11/19/21	48,835.31
11/22/21	858,458.00
12/10/21	67,271.18
12/13/21	47,910.31
12/15/21	91,040.21
12/20/21	1,144.00
12/21/21	774,960.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/29/21	48,446.41
01/03/22	34,158.01
01/21/22	748,189.00
01/24/22	54,759.36
01/25/22	98,408.36
02/03/22	1,492.69
02/04/22	1,256.00
02/11/22	73,036.63
02/22/22	45,965.59
02/23/22	756,064.00
03/04/22	1,020.00
03/14/22	49,071.52
03/16/22	168,832.32
03/18/22	65,618.75
03/23/22	728,598.00
03/28/22	695.31
04/06/22	60,052.33
04/08/22	1,020.00
04/11/22	39,830.92
04/19/22	49,880.91
04/20/22	45,884.36
04/21/22	711,247.00
04/28/22	13,468.00
05/02/22	177,998.66
05/04/22	1,200.00
05/06/22	71,455.32
05/17/22	38,521.31
05/18/22	90,556.72
05/23/22	720,147.00
06/01/22	134,858.31
06/03/22	73,415.54
06/06/22	25,000.00
06/15/22	157,088.22
06/22/22	775,650.00
06/24/22	39,909.22

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	06/28/22	61,849.46
	07/06/22	23,807.44
	07/20/22	17,904.62
	07/21/22	730,833.60
	08/02/22	61,416.83
	08/10/22	183.00
	08/22/22	12,623.33
	08/23/22	700,312.84
ASSOC ADVANCEMENT OF MEXICAN AMERICANS - Total		11,919,644.67
ASSOCIATION FOR SUPERVISION	01/18/22	59.00
ASSOCIATION FOR SUPERVISION - Total		59.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	02/02/22	2,838.00
	02/08/22	4,730.00
	02/14/22	1,560.00
	03/14/22	716.00
	03/22/22	205.00
	05/23/22	195.00
	06/15/22	1,299.60
	07/07/22	13.12
	07/27/22	285.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - Total		11,841.72
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	07/07/22	425.00
ASSOCIATION OF GOVERNMENT ACCOUNTANTS - Total		425.00
ASSOCIATION ON HIGHER EDUCATION AND DISA	09/09/21	1,120.00
ASSOCIATION ON HIGHER EDUCATION AND DISA - Total		1,120.00
ASTD	09/20/21	1,745.00
	08/01/22	3,690.00
ASTD - Total		5,435.00
ASTERIA LEARNING INC	09/07/21	2,374.60

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

09/30/21	7,651.20
11/10/21	13,398.00
11/30/21	3,724.80
02/22/22	4,851.00
03/10/22	59,162.90
04/21/22	102,404.00
05/26/22	85,522.00
06/02/22	9,888.60
06/07/22	13,000.00
06/09/22	8,981.40
07/07/22	13,000.00
07/19/22	3,781.20
08/09/22	13,000.00

ASTERIA LEARNING INC - Total

340,739.70

AT&T

10/07/21	605.59
11/02/21	80.38
11/22/21	535.93
11/30/21	78.38
12/24/21	79.22
12/27/21	39.61
12/29/21	67.90
12/30/21	39.42
01/10/22	39.61
01/26/22	79.22
02/17/22	39.08
03/23/22	39.21
03/25/22	156.26
04/19/22	39.21
05/10/22	78.42
06/02/22	77.94
06/20/22	39.07
06/28/22	78.14
07/14/22	39.02
07/18/22	39.07

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	07/25/22	78.14
	08/19/22	42.52
AT&T - Total		2,391.34
AT&T MOBILITY II LLC	09/07/21	113.97
	10/20/21	113.97
	11/17/21	113.97
	12/21/21	113.97
	01/14/22	113.97
	02/17/22	113.97
	03/17/22	113.97
	04/19/22	113.97
	05/20/22	113.97
	06/20/22	113.97
	07/20/22	113.97
	08/18/22	113.97
AT&T MOBILITY II LLC - Total		1,367.64
ATHENS I S D	09/02/21	197,722.69
	09/09/21	194,221.41
	09/22/21	2,907,375.00
	09/23/21	988,607.00
	09/24/21	6,670.91
	09/27/21	281,859.00
	10/04/21	79,783.59
	10/08/21	198,306.92
	10/13/21	730.28
	10/14/21	49,437.93
	10/21/21	2,380,161.00
	11/08/21	737,351.08
	11/09/21	186,519.83
	11/19/21	321,438.34
	11/22/21	1,270,357.00
	11/24/21	37,190.00
	12/02/21	80,754.32

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/20/21	165,527.96
12/21/21	1,019,868.34
01/06/22	8,940.60
01/12/22	251,898.22
01/21/22	264,772.02
02/11/22	154,585.17
02/23/22	38,351.00
03/02/22	173,144.16
03/11/22	221,566.49
03/23/22	93,420.00
03/28/22	5,484.41
04/06/22	183,515.34
04/08/22	150,468.27
04/12/22	113,074.78
04/21/22	1,029,798.00
04/27/22	48,721.00
04/29/22	228,961.72
05/03/22	4,937.60
05/06/22	200,343.61
05/16/22	173,257.10
05/23/22	831,296.00
05/24/22	1,335.37
05/31/22	221,793.44
06/02/22	21,839.60
06/08/22	192,401.05
06/22/22	1,706,754.00
06/24/22	162,547.87
06/27/22	140,486.45
07/05/22	237,489.13
07/06/22	14,374.57
07/21/22	1,698,627.00
08/17/22	158,894.67
08/18/22	90,151.55
08/22/22	270,191.55
08/23/22	2,048,725.00

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
ATHENS I S D - Total		22,246,029.34
ATHOMTECH INC	04/28/22	6,187.23
	05/20/22	3,928.40
	06/02/22	14,338.66
ATHOMTECH INC - Total		24,454.29
ATLANTA ISD	09/02/21	705,327.37
	09/10/21	106,170.66
	09/14/21	1,000.00
	09/22/21	2,558,266.45
	09/23/21	1,402,208.00
	10/05/21	278,365.19
	10/13/21	154,461.01
	10/21/21	2,094,304.00
	11/02/21	293,924.42
	11/08/21	423,391.96
	11/09/21	158,392.63
	11/18/21	1,084.90
	11/22/21	1,114,398.00
	11/24/21	207,546.00
	12/16/21	8,314.55
	12/20/21	133,166.76
	12/21/21	62,967.00
	01/12/22	162,860.94
	01/18/22	1,097,888.88
	01/19/22	191,442.20
	01/21/22	23,752.00
	02/11/22	135,566.41
	02/23/22	23,752.00
	03/09/22	191,050.57
	03/11/22	113,591.36
	03/18/22	107,569.91
	03/23/22	57,857.00
	03/28/22	6,882.67

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

04/06/22	164,154.40
04/07/22	241,690.17
04/12/22	211,447.32
04/21/22	872,135.00
05/06/22	134,271.20
05/10/22	431,992.80
05/11/22	456,630.58
05/16/22	452,837.52
05/23/22	669,832.00
06/03/22	139,443.34
06/22/22	1,365,175.00
07/08/22	26,116.88
07/13/22	211,415.56
07/14/22	583,703.66
07/15/22	340,501.60
07/21/22	1,464,803.00
08/12/22	335,642.25
08/19/22	1,000.00
08/23/22	1,729,017.00

ATLANTA ISD - Total

21,647,312.12

AUBREY ISD

09/02/21	57,529.33
09/10/21	82,440.14
09/22/21	2,043,409.00
10/04/21	105,235.24
10/13/21	200,352.21
10/14/21	30,938.15
10/21/21	1,673,257.00
11/16/21	1,475.00
11/17/21	185,203.29
11/22/21	904,170.00
11/24/21	87,111.00
12/02/21	36,682.58
12/03/21	46,206.00
12/09/21	2,885.85

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/20/21	181,084.01
12/21/21	351,932.23
12/29/21	134,736.06
01/21/22	35,260.00
02/08/22	116,072.54
02/11/22	209,270.32
02/17/22	5,250.00
02/22/22	101,979.00
02/23/22	35,260.00
03/03/22	19,368.79
03/23/22	85,892.00
03/28/22	19,442.49
03/29/22	17,411.27
04/01/22	159,464.19
04/06/22	186,314.64
04/21/22	444,451.00
04/28/22	55,190.00
05/06/22	240,716.06
05/16/22	123,965.31
05/18/22	102,096.16
05/23/22	433,388.00
05/24/22	84.98
06/01/22	20,375.18
06/03/22	41,868.67
06/06/22	31,809.93
06/08/22	210,321.28
06/13/22	152,013.41
06/22/22	900,179.00
06/29/22	4,031.56
07/05/22	6,726.05
07/18/22	144,893.96
07/21/22	719,995.00
07/22/22	1,948.39
08/01/22	1,858.83
08/05/22	9,821.48

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/10/22	74,412.26
	08/12/22	2,446.71
	08/23/22	872,593.00
AUBREY ISD - Total		11,710,818.55
AUDRA RODRIGUEZ	07/12/22	613.79
	07/22/22	617.69
	08/04/22	631.80
AUDRA RODRIGUEZ - Total		1,863.28
AUDREY YOUNG	10/07/21	650.52
	10/26/21	467.19
	11/22/21	210.02
	11/29/21	494.94
	12/21/21	593.19
	12/22/21	542.08
	01/13/22	32.49
	02/16/22	622.44
	02/24/22	794.43
	03/01/22	862.12
	05/05/22	438.33
	05/12/22	853.57
	07/15/22	742.04
	07/19/22	1,118.52
AUDREY YOUNG - Total		8,379.26
AURORA AUDIO LLC	10/07/21	219.00
AURORA AUDIO LLC - Total		219.00
AUSTIN ACHIEVE PUBLIC SCHOOLS INC	09/10/21	203,090.41
	09/16/21	879,561.66
	09/22/21	1,956,935.71
	10/04/21	17,243.92
	10/21/21	1,664,584.00
	10/28/21	295,932.37

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/10/21	1,443,151.03
11/16/21	1,475.00
11/22/21	1,679,392.00
12/20/21	492,121.09
12/21/21	1,831,357.00
12/22/21	37,577.00
01/21/22	1,876,527.00
01/26/22	199,756.47
02/09/22	806,677.95
02/11/22	285,644.02
02/22/22	84,198.00
02/23/22	1,913,355.00
02/25/22	129,143.36
03/23/22	2,015,562.05
03/28/22	133,488.55
04/01/22	265,004.80
04/07/22	255,528.42
04/21/22	1,869,073.00
04/28/22	14,527.00
04/29/22	256,188.35
05/02/22	130,668.24
05/06/22	239,485.97
05/13/22	210,799.63
05/23/22	1,910,974.00
05/24/22	1,517.46
05/26/22	101,606.23
05/27/22	286,005.25
05/31/22	13,124.34
06/14/22	128,762.61
06/15/22	116,208.18
06/16/22	328,065.51
06/22/22	2,032,260.00
07/01/22	321,402.92
07/21/22	1,778,279.00
08/01/22	89,768.84

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	08/05/22	149,786.35
	08/10/22	4,945.00
	08/22/22	9,506.12
	08/23/22	1,753,165.00
AUSTIN ACHIEVE PUBLIC SCHOOLS INC - Total		30,213,425.81
AUSTIN AMERICAN STATESMAN	09/09/21	40.98
	10/07/21	89.98
	11/08/21	40.98
	12/09/21	55.98
	01/05/22	40.98
	02/01/22	40.98
	03/14/22	50.85
	04/07/22	50.85
	05/05/22	214.87
	06/08/22	34.99
	07/07/22	34.99
	07/27/22	254.72
AUSTIN AMERICAN STATESMAN - Total		951.15
AUSTIN CHAPTER OF THE INSTITUTE	11/08/21	80.00
	02/11/22	240.00
	05/12/22	40.00
AUSTIN CHAPTER OF THE INSTITUTE - Total		360.00
AUSTIN COMMUNITY COLLEGE	09/24/21	430.00
	01/27/22	342.50
	05/11/22	5,449.38
	08/11/22	473.74
	08/26/22	361.25
AUSTIN COMMUNITY COLLEGE - Total		7,056.87
AUSTIN CONVENTION CENTER DEPT	09/03/21	236.85
	09/09/21	459.79
	10/14/21	771.85

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/09/21	223.67
	11/10/21	395.74
	12/06/21	556.71
	12/29/21	277.70
	01/03/22	231.54
	02/07/22	110.00
	02/11/22	561.60
	03/15/22	177.36
	03/23/22	761.23
	04/04/22	795.67
	05/03/22	514.87
	05/31/22	569.13
	06/29/22	194.04
	07/11/22	427.34
	07/27/22	194.04
	08/09/22	535.37
AUSTIN CONVENTION CENTER DEPT - Total		7,994.50
AUSTIN H I BORROWER LLC	06/13/22	704.00
AUSTIN H I BORROWER LLC - Total		704.00
AUSTIN HUMAN RESOURCE MANAGEMENT ASSOCIA	10/07/21	149.00
	05/05/22	275.00
	08/10/22	2,900.00
AUSTIN HUMAN RESOURCE MANAGEMENT ASSOCIA - Total		3,324.00
AUSTIN ISD	09/02/21	171,892.60
	09/08/21	1,152.00
	09/09/21	461,522.07
	09/13/21	34,206.40
	09/16/21	374,315.15
	09/22/21	1,335,232.00
	09/23/21	152,718.53
	09/24/21	1,406.43
	09/28/21	44,377.65

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
09/29/21	16,634.74
09/30/21	147,274.76
10/01/21	2,259,750.40
10/07/21	11,074.41
10/08/21	162.00
10/11/21	46.00
10/14/21	521,500.00
10/19/21	13,432.45
10/20/21	4,408,865.95
10/21/21	1,069,266.00
10/22/21	3,330.00
10/28/21	1,903,999.04
11/01/21	7,914.99
11/02/21	58,170.52
11/04/21	1,710,426.24
11/08/21	3,297,219.96
11/10/21	288,409.06
11/16/21	70,779.00
11/19/21	5,871.00
11/22/21	16,360,130.79
11/24/21	447,824.00
12/01/21	4,455,680.66
12/09/21	311,550.08
12/14/21	2,659,672.47
12/15/21	27,099.47
12/16/21	1,630,768.90
12/17/21	1,485,591.07
12/20/21	3,881,271.26
12/21/21	2,657,229.74
12/22/21	4,632,587.72
12/27/21	13,569,487.15
01/05/22	153.15
01/14/22	546,522.65
01/18/22	5,825,370.76
01/20/22	2,863.65

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
01/24/22	262,543.28
01/25/22	318,173.34
01/26/22	108,572.02
01/31/22	2,467,521.29
02/03/22	11,414.35
02/16/22	4,029,799.87
02/18/22	4,943.00
02/22/22	2,887,042.00
02/23/22	101,973.82
02/28/22	2,681,100.16
03/01/22	48,669.20
03/02/22	200,823.71
03/03/22	13,050.00
03/04/22	192,397.63
03/07/22	1,006,784.13
03/09/22	3,887,499.06
03/11/22	5,546.00
03/23/22	2,316,067.00
03/24/22	2,502,858.00
03/25/22	9,413.82
03/28/22	1,261,911.82
03/29/22	11,967.96
04/01/22	3,821,911.81
04/08/22	4,086,967.17
04/14/22	32,338.14
04/20/22	398,657.41
04/21/22	967,334.00
04/28/22	6,393.00
04/29/22	2,738,751.06
05/02/22	5,574,973.96
05/04/22	107,935.28
05/10/22	2,329,510.51
05/11/22	9,184.00
05/13/22	4,586,304.59
05/16/22	112.48

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
05/18/22	5,241.81
05/19/22	77,844.28
05/23/22	4,527,847.50
05/24/22	3,365,789.61
05/26/22	9,207.18
05/27/22	2,343,365.39
05/31/22	3,718,567.75
06/01/22	256,178.56
06/02/22	2,307,879.06
06/08/22	4,617,780.82
06/09/22	9,122.00
06/13/22	2,538,897.08
06/14/22	2,768,969.64
06/15/22	5,778.00
06/16/22	982,800.00
06/21/22	409,063.31
06/22/22	12,468,920.00
06/27/22	3,028,363.66
06/28/22	2,711,224.29
06/30/22	425,555.75
07/01/22	2,192,130.72
07/12/22	2,172,297.40
07/20/22	213,484.10
07/21/22	3,494,590.95
07/25/22	3,839,308.09
07/27/22	3,623,489.57
07/28/22	93.24
07/29/22	701,749.96
08/02/22	700.00
08/03/22	935,376.33
08/04/22	116,757.27
08/05/22	1,000.00
08/10/22	113,893.42
08/11/22	275,761.37
08/12/22	262,514.21

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
08/15/22	3,605,122.03
08/16/22	770,136.95
08/18/22	2,529,501.57
08/19/22	46,559.21
08/22/22	6,754.75
08/23/22	7,889,759.05
08/26/22	6,759,484.09

AUSTIN ISD - Total

211,984,057.70

AUSTWELL-TIVOLI ISD

09/09/21	7,655.20
09/22/21	60,766.00
10/04/21	20,042.91
10/07/21	5,000.00
10/08/21	10,337.65
10/12/21	62,178.68
10/18/21	465.00
10/21/21	47,295.00
11/22/21	2,055.00
11/24/21	34,936.01
12/21/21	4,814.00
01/07/22	57,272.06
01/18/22	31,917.46
02/11/22	9,200.05
02/23/22	16,042.72
03/18/22	10,797.81
03/23/22	4,424.00
03/28/22	1,763.40
04/06/22	11,259.05
04/15/22	7,052.27
04/21/22	1,848.00
05/06/22	22,182.60
05/11/22	5,846.89
05/13/22	11,747.83
05/16/22	11,885.58
05/19/22	55,314.64

TEA FY2022 Payments - Vendors Beginning with "A"	Payment Date	Amount
	05/23/22	8,380.00
	06/01/22	8,086.38
	06/02/22	32,670.70
	06/06/22	15,919.81
	06/15/22	9,320.45
	06/22/22	19,983.00
	07/08/22	6,790.66
	07/21/22	5,355.00
	07/28/22	10,133.24
	07/29/22	31,899.13
	08/02/22	1,636.98
	08/23/22	226,013.00
AUSTWELL-TIVOLI ISD - Total		890,288.16
AVALON ISD	09/09/21	6,766.75
	09/22/21	464,838.00
	10/05/21	6,067.00
	10/07/21	220.00
	10/08/21	18,666.62
	10/14/21	16,396.00
	10/21/21	311,604.00
	11/08/21	8,557.50
	11/16/21	1,475.00
	11/17/21	20,868.09
	11/22/21	309,829.00
	11/24/21	49,068.00
	12/02/21	679.49
	12/10/21	15,932.47
	12/21/21	317,419.00
	01/12/22	12,777.90
	01/21/22	317,630.00
	02/02/22	16,567.37
	02/17/22	6,111.52
	02/23/22	160,347.00
	02/24/22	5,130.00

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

03/18/22 16,003.62
03/23/22 276,385.00
03/24/22 15,721.00
03/28/22 767.36
04/06/22 17,741.82
04/21/22 4,287.00
04/28/22 14,757.00
05/06/22 20,069.71
05/23/22 285,299.00
06/03/22 19,150.98
06/22/22 299,716.00
07/06/22 1,569.50
07/15/22 5,779.00
07/21/22 260,363.00
08/23/22 9,360.00
08/24/22 20,000.00

AVALON ISD - Total

3,333,920.70

AVERY ISD

09/22/21 523,319.00
09/23/21 7,077.90
09/29/21 13,656.20
10/07/21 30.84
10/13/21 29,754.47
10/21/21 350,698.00
11/17/21 29,414.10
11/18/21 1,200.00
11/22/21 348,692.00
12/02/21 684.55
12/20/21 25,933.81
12/21/21 356,352.00
01/12/22 19,706.04
01/21/22 381,937.44
02/11/22 27,044.41
02/23/22 178,290.00
03/18/22 21,683.08

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
03/23/22	351,740.00
03/28/22	3,894.04
04/08/22	34,398.89
04/21/22	4,232.00
05/06/22	97,853.85
05/10/22	155,015.79
05/11/22	71,280.86
05/23/22	359,236.00
06/08/22	28,858.84
06/22/22	374,030.00
07/21/22	335,835.00
08/23/22	7,696.00

AVERY ISD - Total

4,139,545.11

AVINGER ISD

09/02/21	5,000.00
09/10/21	5,527.18
09/22/21	303,714.00
09/23/21	156,943.00
09/27/21	17,000.00
10/08/21	8,978.43
10/11/21	3,194.77
10/12/21	3,146.23
10/13/21	1,400.00
10/21/21	248,694.00
11/09/21	11,270.19
11/22/21	131,806.00
12/10/21	9,285.73
12/16/21	2,778.61
12/21/21	4,894.00
01/05/22	7,444.51
01/07/22	7,737.00
01/14/22	17,000.00
01/21/22	1,846.00
02/02/22	9,281.74
02/23/22	1,846.00

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date Amount

03/02/22	10,110.51
03/23/22	4,497.00
03/28/22	466.00
04/06/22	10,370.95
04/21/22	92,804.00
04/28/22	2,990.00
05/06/22	12,527.82
05/13/22	7,503.00
05/16/22	1,000.00
05/23/22	68,758.00
06/03/22	12,018.21
06/22/22	139,261.00
07/13/22	8,369.00
07/21/22	158,466.00
08/09/22	93,149.00
08/19/22	54,472.00
08/23/22	183,856.00

AVINGER ISD - Total

1,819,405.88

AXTELL ISD

09/09/21	28,209.42
09/22/21	1,196,165.00
10/08/21	59,718.54
10/11/21	2,143.00
10/12/21	512,550.90
10/13/21	22,864.91
10/21/21	801,677.00
10/25/21	11,150.00
11/04/21	24,263.17
11/17/21	62,412.95
11/22/21	797,097.00
12/10/21	60,671.89
12/13/21	467,178.77
12/21/21	815,223.00
01/05/22	39,102.39
01/21/22	815,707.00

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

02/11/22	49,523.76
02/22/22	29,776.00
02/23/22	418,860.00
03/02/22	52,191.55
03/23/22	771,979.00
03/28/22	2,471.52
04/05/22	209,440.88
04/14/22	136,517.19
04/21/22	10,088.00
04/25/22	307,056.28
05/05/22	9,872.00
05/13/22	114,654.69
05/23/22	779,639.00
05/24/22	30.35
06/03/22	56,534.86
06/22/22	816,059.00
07/06/22	1,886.02
07/21/22	726,893.00
08/23/22	13,924.00
08/24/22	296,439.90
08/25/22	6,877.56
08/26/22	294,401.82

AXTELL ISD - Total

10,821,251.32

AYMIE NICOLE SHAW

07/20/22	516.71
07/22/22	487.06
08/04/22	631.80
08/22/22	613.08

AYMIE NICOLE SHAW - Total

2,248.65

AZLE ISD

09/09/21	276,532.16
09/16/21	33,607.83
09/22/21	5,910,594.00
09/28/21	221,767.07
09/29/21	23,593.97

TEA FY2022 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/08/21	405,905.24
10/21/21	4,838,529.00
10/28/21	277,049.89
11/04/21	7,612.50
11/08/21	809.49
11/16/21	1,475.00
11/17/21	416,322.29
11/22/21	2,592,514.00
11/24/21	110,020.00
12/02/21	19,601.25
12/07/21	315,467.28
12/09/21	358,970.83
12/21/21	233,273.00
01/03/22	39,918.15
01/05/22	288,904.19
01/21/22	87,993.00
02/08/22	719,602.40
02/09/22	1,500.00
02/11/22	400,249.37
02/23/22	87,993.00
03/01/22	143,986.27
03/02/22	383,189.60
03/14/22	12,500.00
03/16/22	257,725.00
03/23/22	214,343.00
03/28/22	14,929.86
03/31/22	124,599.67
04/06/22	410,965.69
04/11/22	204,422.66
04/12/22	17,606.16
04/21/22	2,200,778.32
04/27/22	100,182.54
05/06/22	12,012.54
05/13/22	463,039.64
05/16/22	112.48

TEA FY2022 Payments - Vendors Beginning with "A"**Payment Date****Amount**

05/18/22	374,659.66
05/19/22	221,740.23
05/20/22	151,218.91
05/23/22	1,710,552.00
05/24/22	370.26
06/03/22	425,690.58
06/22/22	3,512,928.00
06/23/22	184,811.61
06/24/22	1,275.00
06/28/22	5,700.00
06/29/22	3,500.00
06/30/22	296,259.42
07/08/22	41,916.25
07/15/22	203,478.50
07/18/22	245,701.90
07/19/22	61,789.54
07/20/22	20,582.09
07/21/22	3,415,401.00
07/28/22	31.08
07/29/22	262,075.39
08/15/22	300,048.16
08/19/22	247,689.14
08/23/22	4,086,033.00

AZLE ISD - Total

38,003,650.06