

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
W W GRAINGER INC	03/28/22	14.64
	04/20/22	250.32
	06/23/22	217.95
	07/18/22	197.60
	08/24/22	18.89
W W GRAINGER INC - Total		699.40
WACO CHARTER SCHOOL	09/02/21	18,716.39
	09/07/21	10,500.00
	09/22/21	189,781.00
	09/23/21	15,009.00
	10/01/21	6,086.95
	10/11/21	237.00
	10/12/21	53,379.13
	10/21/21	189,444.00
	10/22/21	18,458.80
	11/16/21	1,475.00
	11/19/21	17,146.00
	11/22/21	191,130.00
	12/02/21	201,951.64
	12/20/21	14,919.10
	12/21/21	172,360.00
	12/22/21	10,941.00
	01/07/22	11,195.35
	01/12/22	8,601.00
	01/21/22	182,263.00
	02/23/22	180,747.00
	03/04/22	15,838.00
	03/23/22	157,720.00
	03/28/22	3,385.18
	03/31/22	13,484.60
	04/13/22	55,350.04
	04/21/22	153,835.00
	04/28/22	38,411.78
	05/04/22	15,487.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/12/22	25,599.76
	05/23/22	167,949.00
	06/01/22	17,325.30
	06/15/22	15,258.05
	06/22/22	179,938.00
	07/08/22	55,019.54
	07/21/22	152,321.00
	07/27/22	140,564.30
	08/10/22	528.00
	08/19/22	1,050.00
	08/23/22	155,418.00
<b>WACO CHARTER SCHOOL - Total</b>		<b>2,858,823.91</b>
<b>WACO ISD</b>	09/02/21	83,622.68
	09/07/21	1,223,961.22
	09/09/21	1,447.42
	09/16/21	86,024.49
	09/22/21	16,008,609.00
	09/23/21	884,973.00
	09/29/21	350.00
	10/01/21	79,915.38
	10/04/21	13,877.69
	10/07/21	295,611.45
	10/11/21	1,284,716.00
	10/20/21	1,047,418.84
	10/21/21	13,070,913.00
	10/22/21	10,594.90
	11/02/21	4,205,649.31
	11/08/21	562,936.26
	11/18/21	55,608.40
	11/22/21	6,966,887.00
	11/24/21	286,169.00
	12/09/21	1,026,189.66
	12/10/21	1,051,889.79
	12/16/21	480,800.64

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/20/21	6,304,195.60
12/21/21	483,526.00
01/06/22	1,799.64
01/07/22	679,233.44
01/21/22	182,390.00
01/28/22	613.16
02/04/22	693.00
02/11/22	999,802.07
02/23/22	182,390.00
03/03/22	4,500.00
03/09/22	1,499.00
03/18/22	893,482.63
03/21/22	1,391,696.55
03/23/22	444,290.00
03/28/22	132,700.69
04/04/22	1,482,071.00
04/05/22	1,950,886.58
04/06/22	1,020,496.85
04/08/22	3,221.00
04/21/22	5,810,302.46
04/27/22	1,247,261.25
04/28/22	151,793.00
05/12/22	696,475.06
05/18/22	4,405.00
05/20/22	1,148,348.39
05/23/22	4,195,974.00
05/24/22	2,106.24
05/27/22	791,999.52
06/07/22	2,203,090.00
06/13/22	521,953.62
06/22/22	8,617,635.00
06/23/22	923,589.46
06/27/22	1,029,659.84
06/28/22	308,017.44
07/01/22	12,368.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/20/22	496,538.32
	07/21/22	8,821,531.00
	07/27/22	258,689.40
	07/29/22	965,595.97
	08/02/22	531.00
	08/03/22	360,783.90
	08/10/22	5,494.00
	08/12/22	1,874,276.74
	08/19/22	3,150.00
	08/23/22	10,477,199.00
	08/24/22	2,205,838.20
WACO ISD - Total		118,022,258.20
WAELDER ISD	09/09/21	9,590.96
	09/22/21	746,363.00
	09/29/21	16,031.95
	10/11/21	647.00
	10/21/21	580,296.00
	10/25/21	227,606.04
	11/08/21	967.31
	11/09/21	29,931.33
	11/22/21	4,237.00
	11/24/21	3,442.00
	12/20/21	54,641.37
	12/21/21	9,926.00
	02/18/22	19,519.61
	03/18/22	26,690.53
	03/23/22	9,120.00
	03/28/22	4,629.87
	04/08/22	28,109.96
	04/21/22	3,809.00
	05/04/22	57,368.53
	05/13/22	30,253.70
	05/23/22	17,275.00
	05/24/22	182.10

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/07/22	42,881.00
	06/15/22	26,242.45
	06/22/22	47,799.00
	06/30/22	25,423.85
	07/13/22	295,195.98
	07/15/22	173,660.89
	07/21/22	12,810.00
	08/03/22	31,072.53
	08/23/22	28,697.00
<b>WAELDER ISD - Total</b>		<b>2,564,420.96</b>
<b>WALCOTT ISD</b>	09/02/21	62,650.00
	09/09/21	5,304.24
	09/22/21	262,232.00
	09/23/21	43,603.00
	10/08/21	7,561.73
	10/11/21	4,110.20
	10/12/21	28,499.96
	10/21/21	214,726.00
	10/25/21	16,692.00
	11/09/21	7,337.12
	11/22/21	113,843.00
	11/30/21	13,310.55
	12/01/21	48,458.42
	12/10/21	6,094.33
	12/21/21	4,420.00
	01/03/22	800.00
	01/05/22	4,863.54
	01/19/22	18,928.51
	01/21/22	1,667.00
	02/02/22	6,483.88
	02/03/22	41,066.29
	02/23/22	1,667.00
	02/25/22	10,389.69
	03/04/22	179.00

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

03/18/22	6,410.94
03/23/22	4,061.00
03/25/22	8,353.38
03/28/22	5,178.02
04/06/22	6,719.07
04/07/22	12,959.15
04/11/22	43,200.00
04/15/22	4,772.54
04/21/22	89,236.00
05/03/22	3,134.88
05/04/22	7,933.32
05/06/22	7,802.78
05/10/22	6,043.75
05/23/22	65,492.00
05/24/22	8,750.80
05/26/22	11.74
06/03/22	6,746.34
06/06/22	6,516.99
06/22/22	139,808.42
06/24/22	3,200.00
07/06/22	3,142.23
07/21/22	148,837.00
07/26/22	3,269.44
07/28/22	42,996.17
08/23/22	178,507.00

WALCOTT ISD - Total

1,737,970.42

WALL ISD

09/02/21	79,827.82
09/08/21	158.72
09/10/21	30,909.76
09/22/21	1,402,947.00
09/23/21	595,190.00
09/27/21	19,531.26
10/11/21	12,062.00
10/13/21	83,952.45

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/14/21	70,447.09
10/21/21	1,148,574.00
10/22/21	1,947.78
10/26/21	126,958.87
11/01/21	34,012.85
11/17/21	91,055.47
11/18/21	77,901.17
11/22/21	613,439.00
11/24/21	16,502.00
12/09/21	82,232.16
12/16/21	37,396.33
12/17/21	75,225.31
12/21/21	45,689.00
01/18/22	49,173.83
01/21/22	154,548.94
02/11/22	80,739.03
02/15/22	66,836.19
02/22/22	76,119.52
02/23/22	17,234.00
02/28/22	78,854.68
03/04/22	201,903.00
03/18/22	74,179.40
03/23/22	41,982.00
03/24/22	74,642.99
03/28/22	12,401.94
04/04/22	7,459.00
04/08/22	80,685.60
04/18/22	365.00
04/20/22	21,340.50
04/21/22	482,758.00
04/26/22	94,949.18
04/28/22	746.00
05/13/22	86,626.51
05/23/22	444,070.16
06/15/22	79,339.39

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/22/22	787,265.00
	06/23/22	58,405.89
	06/24/22	19,562.28
	07/13/22	6,452.63
	07/14/22	31,153.74
	07/18/22	35,058.30
	07/21/22	802,745.00
	07/27/22	22,302.30
	08/04/22	28,739.44
	08/10/22	1,561.00
	08/22/22	16,265.53
	08/23/22	950,510.66
WALL ISD - Total		9,632,936.67
WALLER ISD	09/09/21	175,612.21
	09/13/21	41,717.81
	09/20/21	328,366.74
	09/21/21	225,231.72
	09/22/21	5,779,616.00
	09/23/21	5,775.00
	10/13/21	534,085.26
	10/14/21	16,063.80
	10/20/21	1,261.62
	10/21/21	4,730,883.00
	10/22/21	189.93
	10/25/21	105,109.00
	11/08/21	340,035.47
	11/09/21	559,999.91
	11/16/21	4,424.00
	11/18/21	59.94
	11/22/21	2,543,821.00
	11/24/21	82,279.00
	12/01/21	308,253.68
	12/07/21	3,213,754.80
	12/09/21	563,030.27



**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/14/21	116,944.60
12/16/21	22,799.34
12/21/21	272,173.00
01/03/22	1,149.43
01/05/22	382,447.63
01/07/22	127,340.00
01/19/22	283,676.82
01/21/22	102,666.00
01/25/22	5,000.00
02/03/22	412.50
02/11/22	2,880.00
02/16/22	552,542.63
02/18/22	204,631.90
02/23/22	102,666.00
03/03/22	2,250.00
03/18/22	553,539.40
03/23/22	250,088.00
03/28/22	241,742.97
04/06/22	582,059.04
04/13/22	302,377.29
04/18/22	2,188,595.92
04/21/22	2,073,697.04
04/25/22	198,098.18
04/26/22	24,763.11
05/06/22	656,623.24
05/18/22	142,018.02
05/23/22	1,772,287.00
05/24/22	886.20
05/27/22	104.50
06/03/22	784,537.08
06/07/22	480,490.00
06/09/22	763.53
06/16/22	184,010.19
06/17/22	103,948.62
06/22/22	3,638,914.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/24/22	25,712.50
	07/14/22	62,109.37
	07/15/22	148,933.14
	07/18/22	102,550.00
	07/19/22	129,092.67
	07/21/22	3,444,633.00
	07/26/22	994.00
	08/02/22	2,450.00
	08/05/22	1,974.00
	08/10/22	2,926.00
	08/15/22	3,187,532.00
	08/16/22	310,524.03
	08/19/22	2,450.00
	08/22/22	118,609.95
	08/23/22	4,064,214.00
	08/26/22	700.00
<b>WALLER ISD - Total</b>		<b>47,524,098.00</b>
<b>WALNUT BEND ISD</b>		
	09/13/21	700.00
	09/21/21	36,405.15
	09/22/21	155,031.69
	09/23/21	40,146.00
	10/21/21	101,144.00
	10/26/21	3,610.80
	11/09/21	7,889.93
	11/22/21	100,559.00
	12/01/21	6,953.65
	12/20/21	5,860.98
	12/21/21	102,084.00
	01/21/22	137,861.28
	01/25/22	4,769.53
	01/26/22	4,416.27
	02/18/22	5,997.85
	02/22/22	8,197.64
	02/23/22	53,229.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/18/22	5,264.27
	03/23/22	110,686.00
	03/28/22	1,055.28
	04/05/22	796.64
	04/06/22	8,712.46
	04/12/22	3,362.43
	04/15/22	445.46
	04/21/22	10,207.46
	04/28/22	1,132.00
	05/23/22	112,204.00
	06/03/22	10,658.12
	06/22/22	114,879.00
	07/01/22	7,077.77
	07/06/22	5,897.08
	07/21/22	107,927.00
	08/23/22	1,584.00
<b>WALNUT BEND ISD - Total</b>		<b>1,276,745.74</b>
<b>WALNUT SPRINGS ISD</b>	09/22/21	523,459.00
	10/05/21	76,393.84
	10/08/21	10,000.00
	10/21/21	406,974.00
	10/28/21	28,278.04
	11/22/21	2,448.00
	12/01/21	14,985.28
	12/21/21	5,735.00
	01/05/22	117,713.72
	01/12/22	6,557.00
	01/13/22	239,180.11
	01/28/22	10,119.18
	02/16/22	12,059.44
	03/18/22	11,901.07
	03/23/22	5,270.00
	03/28/22	2,578.54
	04/18/22	10,949.38

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/22	2,201.00
	04/28/22	1,432.00
	05/04/22	14,433.90
	05/06/22	14,862.04
	05/23/22	9,983.00
	06/03/22	12,060.71
	06/22/22	31,110.00
	07/21/22	8,337.00
	08/23/22	159,754.00
<b>WALNUT SPRINGS ISD - Total</b>		<b>1,738,775.25</b>
<b>WANDA JEAN STREEPEY</b>	09/21/21	227.92
	02/08/22	404.74
	03/03/22	232.44
	05/18/22	237.35
	07/06/22	291.94
	07/21/22	376.74
	08/09/22	295.21
	08/12/22	124.21
	08/15/22	153.27
<b>WANDA JEAN STREEPEY - Total</b>		<b>2,343.82</b>
<b>WARREN ISD</b>	09/02/21	268,781.83
	09/10/21	59,033.04
	09/22/21	1,561,490.00
	09/23/21	282,148.00
	09/30/21	335,433.00
	10/08/21	104,249.62
	10/14/21	4,370.00
	10/21/21	1,047,182.00
	11/09/21	93,028.15
	11/22/21	1,041,250.00
	11/24/21	506,481.00
	12/02/21	5,998.80
	12/07/21	23,192.00

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

12/09/21	89,232.68
12/21/21	1,070,329.00
01/12/22	109,148.32
01/21/22	1,071,188.00
02/11/22	94,465.39
02/23/22	523,731.00
03/09/22	43,363.65
03/18/22	76,673.36
03/23/22	1,154,255.00
03/28/22	13,725.08
04/08/22	116,049.11
04/12/22	101,529.74
04/21/22	16,806.00
04/28/22	1,490.00
05/06/22	89,407.71
05/16/22	513,708.27
05/23/22	1,189,122.00
06/03/22	100,266.64
06/22/22	1,251,861.00
07/13/22	263,800.43
07/14/22	208,434.40
07/21/22	1,106,602.00
08/23/22	15,447.00
08/25/22	66,247.00
08/26/22	1,400.00

WARREN ISD - Total

14,620,920.22

WASKOM ISD

09/02/21	54,587.21
09/09/21	25,217.34
09/22/21	1,133,464.00
10/08/21	61,232.75
10/21/21	1,035,124.67
11/17/21	63,630.42
11/22/21	493,882.00
11/24/21	8,634.00

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
11/29/21	73,022.72
12/01/21	126,582.72
12/10/21	51,249.11
12/20/21	55.00
12/21/21	28,226.00
12/22/21	113,561.45
01/05/22	40,465.36
01/18/22	163.00
01/21/22	10,647.00
02/08/22	124,821.64
02/18/22	55,040.45
02/23/22	84,724.19
03/23/22	25,935.00
03/28/22	74,298.74
03/31/22	484.00
04/01/22	44,133.04
04/07/22	10,709.97
04/08/22	524.00
04/14/22	105,818.26
04/18/22	23,355.81
04/19/22	27,514.70
04/20/22	72,697.38
04/21/22	326,708.00
04/27/22	26,416.39
05/06/22	20,662.82
05/20/22	53,322.67
05/23/22	258,219.00
05/24/22	54.63
05/25/22	317.00
05/26/22	65,927.50
05/27/22	32,223.78
06/01/22	33,223.02
06/07/22	22,270.87
06/15/22	143,779.67
06/16/22	1,100.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/22/22	551,299.09
	06/28/22	31,349.05
	07/07/22	17,118.00
	07/20/22	75,755.18
	07/21/22	558,753.64
	08/12/22	42,347.24
	08/15/22	59,179.40
	08/23/22	644,997.00
WASKOM ISD - Total		6,934,825.88
WATER VALLEY ISD	09/02/21	9,633.14
	09/09/21	12,605.71
	09/22/21	803,847.00
	10/04/21	105,907.02
	10/11/21	3,025.00
	10/21/21	624,993.00
	10/28/21	27,575.09
	11/02/21	11,300.06
	11/09/21	929.98
	11/17/21	28,516.87
	11/22/21	4,658.00
	11/24/21	1,718.00
	12/02/21	44,024.99
	12/07/21	100.00
	12/21/21	10,912.00
	01/03/22	3,828.32
	01/05/22	40,626.97
	01/06/22	25,784.81
	01/12/22	12,000.00
	02/02/22	29,993.65
	02/28/22	12,404.45
	03/09/22	8,420.29
	03/23/22	10,027.00
	03/28/22	3,738.50
	04/01/22	22,196.33

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/04/22	857.90
	04/05/22	5,412.85
	04/08/22	40,253.91
	04/21/22	4,188.00
	05/04/22	8,291.54
	05/05/22	28,803.43
	05/10/22	5,155.86
	05/23/22	18,992.00
	05/27/22	46,924.53
	06/03/22	6,481.95
	06/07/22	15,681.09
	06/16/22	100.00
	06/22/22	51,006.00
	07/19/22	24,055.58
	07/21/22	27,290.65
	08/03/22	5,677.11
	08/09/22	13,181.47
	08/23/22	888,959.00
<b>WATER VALLEY ISD - Total</b>		<b>3,050,079.05</b>
<b>WAXAHACHIE ISD</b>	09/02/21	16,845.54
	09/08/21	761,859.63
	09/09/21	400,917.86
	09/13/21	30,336.00
	09/22/21	9,193,126.00
	09/23/21	1,488,410.00
	09/24/21	1,688.26
	09/27/21	7,188.59
	10/13/21	668,181.95
	10/21/21	7,526,247.00
	11/16/21	2,949.00
	11/17/21	634,362.60
	11/18/21	51,229.03
	11/22/21	4,031,207.00
	11/24/21	265,754.00



**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/16/21	21,531.67
12/20/21	566,832.51
12/21/21	339,400.00
01/03/22	20,765.82
01/05/22	413,871.00
01/14/22	4,440.00
01/18/22	3,454,113.02
01/21/22	128,025.00
02/11/22	548,051.33
02/16/22	277,952.10
02/17/22	52,160.62
02/22/22	34,029.18
02/23/22	128,025.00
03/14/22	313,348.74
03/18/22	520,481.63
03/23/22	311,859.00
03/28/22	30,841.03
04/06/22	541,804.78
04/08/22	298,941.54
04/11/22	5,624.66
04/21/22	2,698,193.00
04/28/22	68,117.00
05/02/22	374,613.57
05/06/22	672,548.61
05/09/22	264,701.09
05/10/22	127,025.01
05/16/22	978,860.19
05/23/22	2,292,049.00
05/24/22	321.70
06/03/22	636,524.32
06/14/22	336,197.90
06/15/22	1,178.80
06/16/22	49,680.00
06/22/22	4,859,617.89
07/01/22	16,910.52

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/14/22	253,626.11
	07/15/22	145,147.99
	07/20/22	824,527.08
	07/21/22	4,466,511.00
	07/27/22	5,852.08
	08/02/22	531.00
	08/23/22	5,345,631.00
	08/25/22	38,893.20
WAXAHACHIE ISD - Total		57,549,659.15
WAYNE J CAMARA	09/16/21	3,600.00
	03/10/22	3,600.00
WAYNE J CAMARA - Total		7,200.00
WAYSIDE SCHOOLS	09/02/21	121,031.56
	09/08/21	2,784.00
	09/22/21	1,549,549.00
	09/27/21	3,567.71
	09/30/21	66,360.44
	10/04/21	225,561.01
	10/08/21	53,290.48
	10/11/21	2,018.00
	10/21/21	1,538,122.00
	10/22/21	79,367.83
	10/28/21	147,392.39
	11/08/21	36,000.00
	11/12/21	679,270.57
	11/17/21	11,000.00
	11/19/21	59,618.33
	11/22/21	1,551,812.00
	12/20/21	67,710.76
	12/21/21	1,397,952.98
	12/22/21	43,044.00
	01/19/22	51,047.56
	01/21/22	1,270,084.00

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
01/28/22	831,786.69
01/31/22	5,500.00
02/02/22	20,000.00
02/04/22	11,862.90
02/17/22	24,424.54
02/18/22	68,306.90
02/23/22	1,237,925.00
03/03/22	450.00
03/07/22	273,045.75
03/11/22	59,483.38
03/14/22	29,862.67
03/23/22	1,156,730.00
03/28/22	10,614.40
04/14/22	66,249.46
04/15/22	271,199.80
04/21/22	1,123,572.00
04/27/22	82,739.94
04/28/22	5,503.00
05/06/22	164,456.99
05/19/22	122,122.93
05/23/22	1,285,379.00
05/25/22	76,847.15
06/13/22	74,193.45
06/15/22	55,627.10
06/17/22	2,940.00
06/20/22	41,800.00
06/22/22	1,362,561.00
07/01/22	6,129.48
07/12/22	144,732.62
07/20/22	9,300.00
07/21/22	1,142,509.00
07/22/22	3,366.98
08/10/22	4,279.00
08/15/22	30,654.49
08/16/22	208,652.51

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/22	1,135,269.00
WAYSIDE SCHOOLS - Total		20,106,661.75
WEATHERFORD ISD	09/10/21	152,408.99
	09/14/21	4,655.10
	09/15/21	2,500.00
	09/22/21	6,755,895.00
	10/07/21	30.84
	10/08/21	443,260.38
	10/11/21	41,027.54
	10/12/21	844,284.62
	10/18/21	2,803,139.22
	10/21/21	5,264,796.00
	11/01/21	175,151.43
	11/09/21	613,998.48
	11/12/21	57,320.14
	11/16/21	4,424.00
	11/22/21	119,620.00
	11/24/21	260,558.00
	12/09/21	384,868.91
	12/20/21	841,738.20
	12/21/21	280,214.00
	12/27/21	8,045.43
	01/05/22	271,882.60
	01/12/22	7,088.69
	01/26/22	103,564.61
	01/27/22	150,425.48
	02/11/22	331,473.64
	02/22/22	142,190.00
	02/24/22	223,192.98
	03/01/22	200.00
	03/03/22	1,800.00
	03/04/22	160.00
	03/18/22	387,175.36
	03/23/22	257,475.00

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
03/28/22	86,381.24
04/04/22	91,669.00
04/05/22	283,127.60
04/06/22	456,464.57
04/08/22	348.00
04/12/22	578,729.81
04/14/22	490,026.20
04/21/22	107,538.00
04/28/22	282,378.68
05/05/22	89,671.91
05/06/22	506,242.49
05/11/22	119,030.86
05/16/22	350,335.93
05/23/22	487,710.00
05/24/22	151.75
06/01/22	59.00
06/03/22	476,443.69
06/10/22	201,234.97
06/16/22	9,022.75
06/22/22	1,299,230.00
06/23/22	309,654.76
06/24/22	205,623.49
07/01/22	121,379.60
07/06/22	38,875.27
07/18/22	4,662.00
07/21/22	348,188.00
08/04/22	428,361.38
08/05/22	21,822.96
08/15/22	119,424.33
08/19/22	211,941.89
08/22/22	158,014.28
08/23/22	963,573.00

WEATHERFORD ISD - Total

29,781,882.05

WEAVER &amp; TIDWELL

01/26/22 4,932.50

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/03/22	8,737.50
	03/23/22	17,490.00
	06/29/22	11,379.54
WEAVER & TIDWELL - Total		42,539.54
WEBB CONS ISD	09/02/21	80,349.03
	09/07/21	93,382.00
	09/22/21	163,415.00
	09/29/21	20,836.27
	10/21/21	127,142.00
	10/28/21	11,209.54
	11/22/21	3,911.00
	12/20/21	21,187.53
	12/21/21	9,161.00
	01/21/22	29,370.98
	02/24/22	113,560.40
	03/01/22	28,390.93
	03/18/22	24,531.44
	03/23/22	8,417.00
	03/24/22	4,348.64
	03/25/22	10,562.49
	03/28/22	2,898.24
	03/29/22	14,128.67
	04/13/22	377,948.77
	04/21/22	3,516.00
	05/17/22	37,004.85
	05/23/22	15,944.00
	05/27/22	89,064.50
	05/31/22	2,638.97
	06/07/22	149,240.00
	06/10/22	184,648.80
	06/13/22	63,946.62
	06/22/22	54,105.00
	06/24/22	32,582.68
	06/29/22	57,282.27

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/22	11,096.00
	08/23/22	579,385.00
	08/26/22	92,331.00
	08/29/22	68,258.61
WEBB CONS ISD - Total		2,585,795.23
WEIMAR ISD	09/02/21	121,903.85
	09/09/21	1,242.70
	09/22/21	1,357,207.88
	09/29/21	22.70
	10/11/21	16,144.00
	10/20/21	40,277.16
	10/21/21	1,036,102.00
	11/08/21	269.52
	11/16/21	2,949.00
	11/17/21	39,798.53
	11/18/21	17,079.00
	11/22/21	9,852.00
	11/24/21	14,260.00
	12/10/21	31,886.95
	12/14/21	69,305.85
	12/21/21	23,079.00
	01/10/22	19,467.97
	01/12/22	25,279.13
	02/11/22	35,255.47
	02/14/22	14,248.84
	02/16/22	192.86
	03/14/22	18,267.05
	03/18/22	36,533.99
	03/23/22	21,206.00
	03/28/22	6,752.87
	04/06/22	36,306.51
	04/07/22	414,513.96
	04/19/22	14,944.99
	04/21/22	8,857.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/06/22	43,079.30
	05/13/22	29,944.13
	05/17/22	35,472.51
	05/23/22	40,169.00
	06/15/22	26,561.23
	06/22/22	104,903.00
	06/28/22	25,429.00
	06/30/22	12,500.23
	07/05/22	82,387.79
	07/15/22	4,904.68
	07/18/22	6,341.50
	07/21/22	28,114.00
	08/12/22	73,426.92
	08/15/22	3,624.01
	08/17/22	25,245.02
	08/23/22	549,544.00
	08/24/22	64,280.79
<b>WEIMAR ISD - Total</b>		<b>4,589,133.89</b>
<b>WELLINGTON ISD</b>		
	09/02/21	266,094.41
	09/10/21	15,551.68
	09/22/21	856,485.00
	09/24/21	499,857.30
	09/27/21	29,377.66
	10/08/21	28,979.16
	10/20/21	152,973.72
	10/21/21	701,280.00
	11/09/21	129,292.15
	11/19/21	16,868.98
	11/22/21	393,322.08
	12/10/21	25,302.69
	12/21/21	18,868.00
	01/05/22	17,518.53
	01/20/22	45,157.07
	01/21/22	7,117.00



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

01/24/22	108,974.41
02/02/22	27,614.93
02/16/22	17,528.86
02/22/22	29,045.79
02/23/22	7,117.00
03/18/22	27,788.24
03/23/22	17,337.00
03/24/22	22,884.81
03/28/22	369.70
04/06/22	27,582.82
04/13/22	12,894.61
04/15/22	19,997.50
04/21/22	264,650.00
04/25/22	2,477.54
04/26/22	18,346.24
04/27/22	8,092.44
04/28/22	764.00
05/06/22	29,227.22
05/19/22	19,900.99
05/20/22	17,580.64
05/23/22	203,379.00
05/24/22	8,741.67
06/21/22	13,933.08
06/22/22	414,500.00
07/07/22	15,141.45
07/21/22	445,561.00
08/17/22	14,040.53
08/23/22	526,343.00
08/25/22	553,771.43

WELLINGTON ISD - Total

6,079,631.33

WELLMAN-UNION CISD

09/02/21	390,704.22
09/09/21	5,633.02
09/22/21	475,565.00
10/08/21	12,292.26

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/21/21	389,385.00
10/22/21	20,405.58
10/26/21	18,413.02
11/04/21	11,580.67
11/22/21	206,962.00
11/24/21	2,705.00
12/01/21	16,980.36
12/07/21	16,357.00
12/20/21	9,711.32
12/21/21	10,563.00
01/07/22	7,082.72
01/21/22	3,985.00
01/25/22	57,058.55
02/04/22	10,396.17
02/17/22	9,297.18
02/23/22	3,985.00
03/04/22	9,463.34
03/14/22	17,500.00
03/22/22	19,802.79
03/23/22	9,706.00
03/28/22	3,691.83
03/31/22	8,513.28
04/08/22	10,727.11
04/14/22	6,455.75
04/19/22	9,579.54
04/21/22	228,447.00
05/03/22	29,419.63
05/04/22	11,437.60
05/10/22	14,995.20
05/23/22	166,962.00
06/03/22	9,820.73
06/15/22	26,620.29
06/22/22	338,038.00
06/24/22	15,384.43
06/30/22	4,000.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/06/22	25,637.50
	07/21/22	389,418.00
	08/04/22	6,749.38
	08/05/22	4,222.29
	08/23/22	453,384.00
WELLMAN-UNION CISD - Total		3,499,037.76
WELLS ISD	09/10/21	7,279.96
	09/13/21	35,165.55
	09/15/21	3,904.20
	09/22/21	512,252.00
	10/13/21	15,659.82
	10/21/21	419,449.00
	10/28/21	29,940.05
	11/01/21	95,083.00
	11/09/21	17,874.42
	11/22/21	222,439.00
	12/10/21	15,057.99
	12/21/21	8,915.00
	01/05/22	11,275.66
	01/12/22	10,144.00
	01/14/22	31,100.39
	01/21/22	3,363.00
	02/11/22	17,162.39
	02/23/22	3,363.00
	03/02/22	16,135.79
	03/23/22	8,192.00
	03/28/22	831.89
	04/06/22	16,702.82
	04/11/22	20,218.06
	04/21/22	652,180.19
	05/06/22	46,193.09
	05/23/22	126,625.00
	05/27/22	13,280.66
	06/22/22	256,548.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/22	36,786.12
	06/24/22	18,072.09
	07/21/22	291,830.00
	08/23/22	339,343.00
WELLS ISD - Total		3,302,367.14
WESLACO ISD	09/02/21	1,052,540.27
	09/10/21	4,298.22
	09/14/21	10,433.62
	09/22/21	18,990,517.17
	10/04/21	10,106,970.80
	10/18/21	4,253.46
	10/20/21	1,259,819.67
	10/21/21	12,535,823.95
	10/22/21	249,354.31
	10/26/21	7,250.66
	11/16/21	22,119.00
	11/19/21	3,966,325.86
	11/22/21	12,401,310.00
	11/24/21	1,221,404.00
	12/01/21	1,189,701.92
	12/03/21	589,090.00
	12/07/21	3,607,000.00
	12/17/21	1,043,968.71
	12/20/21	1,098,412.85
	12/21/21	12,776,048.00
	01/21/22	13,604,427.02
	01/26/22	3,017.00
	01/28/22	973,922.50
	02/18/22	1,139,734.43
	02/22/22	638,912.00
	02/23/22	6,667,892.00
	02/25/22	875,267.19
	03/03/22	4,500.00
	03/23/22	12,007,231.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/28/22	8,389.30
	03/31/22	5,509.00
	04/01/22	1,162,153.61
	04/20/22	1,205,834.19
	04/21/22	219,227.00
	05/04/22	6,017.00
	05/18/22	7,189.00
	05/20/22	5,347,131.75
	05/23/22	12,450,328.00
	05/24/22	8,770,659.39
	06/07/22	55,958.00
	06/08/22	1,468,263.30
	06/15/22	956.00
	06/22/22	13,226,546.00
	06/29/22	13,509.95
	07/21/22	11,276,333.00
	07/29/22	13,563.17
	08/02/22	265.38
	08/03/22	187,649.00
	08/10/22	55,035.00
	08/19/22	1,050.00
	08/23/22	332,078.00
WESLACO ISD - Total		173,865,190.70
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT	09/02/21	8,516.00
	11/12/21	16,727.00
	12/27/21	18,211.00
	03/31/22	35,247.00
	05/19/22	24,311.00
	08/03/22	7,208.00
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT - Total		110,220.00
WEST CENTRAL TEXAS REGIONAL FOUNDATION	12/09/21	16,815.00
	01/05/22	8,420.00
	02/22/22	8,161.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/31/22	4,789.00
	06/22/22	7,728.00
	08/22/22	13,762.00
WEST CENTRAL TEXAS REGIONAL FOUNDATION - Total		59,675.00
WEST HARDIN COUNTY CONSOLIDATED ISD	09/22/21	801,841.00
	09/23/21	424,943.00
	10/07/21	51,504.29
	10/21/21	656,536.00
	11/09/21	77,059.54
	11/10/21	80,063.92
	11/22/21	348,961.00
	11/24/21	4,926.00
	12/10/21	37,387.23
	12/21/21	17,838.00
	01/06/22	67,708.80
	01/12/22	28,292.79
	01/21/22	6,729.00
	01/25/22	23,169.00
	01/27/22	156,066.22
	02/11/22	41,107.47
	02/23/22	6,729.00
	03/18/22	34,700.37
	03/23/22	16,390.00
	03/28/22	6,348.32
	04/04/22	6,000.00
	04/06/22	46,750.19
	04/21/22	300,170.00
	04/28/22	16,484.00
	05/13/22	33,380.20
	05/23/22	225,381.00
	06/15/22	40,697.32
	06/22/22	459,874.00
	07/06/22	20,228.00
	07/21/22	501,628.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/29/22	13,925.80
	08/10/22	104.00
	08/15/22	163,714.88
	08/16/22	27,541.59
	08/23/22	601,497.00
	08/24/22	225,022.54
	08/25/22	12,491.60
WEST HARDIN COUNTY CONSOLIDATED ISD - Total		5,583,191.07
WEST ISD	09/07/21	18,000.00
	09/09/21	7,785.84
	09/16/21	3,316.50
	09/22/21	1,506,317.00
	09/27/21	31,804.31
	09/28/21	68,761.48
	09/29/21	87,801.43
	10/07/21	18,633.78
	10/11/21	4,566.00
	10/21/21	1,233,259.00
	10/28/21	635.00
	11/01/21	8,057.25
	11/08/21	86,076.65
	11/10/21	235,556.84
	11/22/21	657,450.00
	11/24/21	24,978.00
	11/29/21	30,068.33
	12/06/21	12,237.12
	12/07/21	58,556.11
	12/09/21	164,349.22
	12/21/21	43,077.00
	01/03/22	58,243.81
	01/12/22	49,746.04
	01/21/22	16,249.00
	01/26/22	6,451.50
	01/27/22	350,267.87

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/02/22	8,553.00
	02/16/22	59,489.94
	02/22/22	48,752.00
	02/23/22	16,249.00
	03/18/22	68,672.95
	03/23/22	39,581.00
	03/28/22	9,752.22
	04/04/22	42,792.00
	04/05/22	121,473.92
	04/06/22	68,141.26
	04/11/22	1,000.00
	04/18/22	49,785.18
	04/21/22	528,595.00
	05/13/22	86,386.95
	05/23/22	413,870.00
	05/24/22	36.42
	06/03/22	71,640.78
	06/09/22	38,780.64
	06/10/22	3,169.00
	06/22/22	1,615,856.40
	06/27/22	82,766.15
	07/14/22	1,593.30
	07/21/22	894,122.00
	08/10/22	16,689.00
	08/23/22	1,043,755.00
<b>WEST ISD - Total</b>		<b>10,113,748.19</b>
<b>WEST ORANGE COVE CONSOLIDATED ISD</b>	09/02/21	14,349.72
	09/09/21	145,433.70
	09/22/21	619,832.00
	09/23/21	340,147.19
	09/27/21	4,473.30
	09/29/21	12,634.00
	09/30/21	8,800.00
	10/07/21	2,200.00



**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/08/21	200,508.99
10/11/21	25,212.00
10/21/21	483,729.00
10/25/21	651,223.19
10/26/21	5,890.23
11/01/21	84,039.10
11/04/21	14,657.50
11/08/21	10,450.00
11/09/21	212,951.08
11/22/21	34,934.00
11/24/21	62,383.00
12/01/21	717,498.21
12/07/21	303,639.00
12/15/21	241,003.36
12/20/21	186,941.39
12/21/21	81,835.00
12/27/21	376,100.00
01/06/22	365.69
01/12/22	132,058.82
01/13/22	118,900.00
01/26/22	368,764.77
01/27/22	9,298.90
02/11/22	166,244.14
02/18/22	91,868.18
02/24/22	36,319.24
03/02/22	213,319.26
03/04/22	2,485.00
03/14/22	304.60
03/23/22	75,194.00
03/28/22	5,944.91
04/06/22	190,648.77
04/21/22	31,406.00
04/27/22	362,220.18
05/06/22	218,843.39
05/23/22	1,022,091.53

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/24/22	261.00
	06/02/22	107,078.24
	06/03/22	223,829.69
	06/16/22	34,150.80
	06/22/22	380,323.00
	06/24/22	17,176.80
	06/30/22	141,818.24
	07/01/22	173,067.88
	07/05/22	1,218.27
	07/06/22	160,724.00
	07/19/22	251,546.31
	07/21/22	101,925.00
	07/29/22	80,470.40
	08/02/22	140,005.76
	08/05/22	79,244.91
	08/10/22	4,030.00
	08/16/22	77,032.28
	08/18/22	229,618.62
	08/23/22	586,790.00
	08/25/22	38,197.68
	08/26/22	47,449.30
<b>WEST ORANGE COVE CONSOLIDATED ISD - Total</b>		<b>10,763,100.52</b>
<b>WEST OSO ISD</b>	09/13/21	17,767.50
	09/14/21	17,179.06
	09/22/21	1,734,329.00
	09/29/21	862.89
	10/07/21	21,531.97
	10/08/21	48,287.25
	10/21/21	1,436,957.00
	10/22/21	144,767.15
	11/01/21	277,666.97
	11/16/21	1,475.00
	11/19/21	148,584.60
	11/22/21	760,661.00

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
11/24/21	37,726.00
12/02/21	20,181.35
12/20/21	315,846.14
12/21/21	68,184.00
01/21/22	25,720.00
02/01/22	506,977.52
02/18/22	101,429.72
02/23/22	25,720.00
03/18/22	166,699.66
03/23/22	62,651.00
03/28/22	16,523.93
04/08/22	160,579.42
04/11/22	313,696.91
04/15/22	269,712.50
04/21/22	728,954.00
04/28/22	370,303.00
05/06/22	169,866.81
05/13/22	167,688.71
05/20/22	48,144.71
05/23/22	496,312.00
05/25/22	1,111,013.15
06/08/22	170,132.53
06/22/22	1,019,342.00
07/20/22	25,426.49
07/21/22	989,102.00
07/22/22	160,931.95
08/02/22	7,273.86
08/03/22	127,891.80
08/05/22	45,199.91
08/12/22	747,653.57
08/19/22	18,400.00
08/22/22	120,293.63
08/23/22	1,182,997.00

WEST OSO ISD - Total

14,408,644.66

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WEST PUBLISHING CO	09/21/21	677.76
	10/21/21	677.76
	11/10/21	676.24
	11/29/21	1.52
WEST PUBLISHING CO - Total		2,033.28
WEST RUSK CO CONSOLIDATED ISD	09/02/21	293,605.83
	09/09/21	34,468.53
	09/22/21	1,579,172.00
	10/01/21	11,603.00
	10/04/21	213,833.77
	10/05/21	3,000.00
	10/13/21	105,975.45
	10/14/21	52,832.91
	10/21/21	1,292,992.00
	10/22/21	1,150.00
	11/04/21	104,378.40
	11/09/21	94,739.95
	11/22/21	687,501.00
	11/24/21	208,902.00
	12/02/21	628,368.39
	12/03/21	850.00
	12/06/21	262,382.96
	12/09/21	79,243.87
	12/20/21	879.00
	12/21/21	36,368.00
	01/06/22	78,337.65
	01/07/22	34,602.51
	01/12/22	62,318.75
	01/21/22	13,718.00
	02/02/22	92,958.13
	02/03/22	82,662.83
	02/04/22	952.00
	02/23/22	13,718.00
	03/04/22	28,958.99

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/18/22	96,560.56
	03/23/22	33,417.00
	03/28/22	14,283.57
	04/05/22	44,318.91
	04/06/22	86,259.33
	04/07/22	42,755.13
	04/08/22	733.00
	04/12/22	20,417.47
	04/21/22	545,512.00
	04/28/22	23,484.00
	05/04/22	37,153.44
	05/06/22	171,063.73
	05/10/22	40,826.65
	05/23/22	415,466.00
	06/02/22	28,683.84
	06/07/22	53,086.90
	06/15/22	98,107.58
	06/22/22	843,690.00
	07/12/22	38,484.69
	07/13/22	3,000.00
	07/14/22	36,570.65
	07/15/22	44,232.15
	07/21/22	928,001.00
	08/04/22	8,418.69
	08/05/22	45,128.11
	08/09/22	20,417.40
	08/23/22	1,079,331.00
<b>WEST RUSK CO CONSOLIDATED ISD - Total</b>		<b>10,899,876.72</b>
<b>WEST SABINE ISD</b>	09/02/21	48,778.74
	09/03/21	8,592.70
	09/09/21	29,162.34
	09/16/21	3,561.90
	09/22/21	970,856.00
	09/23/21	1,250.00

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/08/21	41,530.08
10/14/21	84,870.44
10/21/21	794,955.00
11/09/21	52,333.56
11/10/21	40,872.94
11/22/21	421,860.00
12/09/21	40,436.91
12/21/21	18,293.00
01/05/22	32,376.98
01/11/22	51,244.38
01/21/22	6,900.00
02/02/22	41,616.13
02/14/22	414.00
02/23/22	6,900.00
02/25/22	34,814.59
03/04/22	32,811.53
03/23/22	32,861.42
03/24/22	14,916.75
03/28/22	24,339.14
04/04/22	5,972.00
04/06/22	60,253.28
04/21/22	321,049.00
05/06/22	36,429.86
05/12/22	10,555.95
05/16/22	24,844.59
05/20/22	10,295.23
05/23/22	239,507.00
06/08/22	51,214.70
06/09/22	23,731.26
06/10/22	124,221.86
06/20/22	203.68
06/22/22	486,029.00
07/01/22	7,090.12
07/21/22	544,678.00
08/05/22	307.83

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/11/22	20,855.70
	08/15/22	72,235.73
	08/18/22	219,368.73
	08/23/22	723,410.52
WEST SABINE ISD - Total		5,818,802.57
WESTAT INC	09/14/21	12,689.00
	09/23/21	101,628.31
	10/07/21	16,564.43
	10/14/21	105,387.04
	11/18/21	125,368.64
	12/21/21	139,679.48
	01/18/22	140,222.94
	02/16/22	139,394.12
	03/23/22	175,621.46
	04/21/22	143,927.00
	05/25/22	139,533.14
	06/29/22	141,189.90
	07/27/22	156,088.19
	08/24/22	167,980.72
WESTAT INC - Total		1,705,274.37
WESTBROOK ISD	09/10/21	8,653.91
	09/22/21	231,807.00
	09/23/21	107,213.00
	10/08/21	19,784.76
	10/13/21	8,141.14
	10/21/21	180,287.00
	11/10/21	17,954.77
	11/12/21	24,733.88
	11/22/21	3,285.00
	12/09/21	15,603.31
	12/21/21	7,696.00
	12/30/21	24,331.57
	01/18/22	9,991.79

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

01/26/22	63,289.65
02/02/22	16,547.73
03/02/22	16,129.30
03/23/22	7,071.00
03/28/22	197.04
04/05/22	14,498.61
04/06/22	18,033.31
04/13/22	14,525.87
04/21/22	2,953.00
04/28/22	241.00
05/06/22	19,805.22
05/18/22	12,741.96
05/23/22	13,395.00
05/27/22	13,234.86
06/08/22	21,017.88
06/09/22	13,224.87
06/15/22	14,665.85
06/22/22	36,657.00
07/20/22	1,735.75
07/21/22	9,824.00
08/02/22	700.00
08/22/22	425.00
08/23/22	214,297.20
08/25/22	338.22
08/26/22	63,470.82

WESTBROOK ISD - Total

1,248,503.27

WESTHOFF ISD

09/09/21	4,527.20
09/22/21	6,178.92
10/05/21	73.25
10/21/21	872.00
11/22/21	878.00
12/20/21	9,498.43
12/21/21	2,056.00
01/03/22	16,866.40



<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/05/22	2,072.06
	01/26/22	16,134.07
	02/11/22	5,933.48
	03/10/22	3,015.05
	03/23/22	1,889.00
	03/28/22	1,002.33
	04/06/22	6,297.07
	04/21/22	789.00
	05/13/22	6,398.69
	05/23/22	3,578.00
	06/03/22	6,398.69
	06/10/22	15,449.65
	06/17/22	69,011.64
	06/20/22	43,195.20
	06/22/22	13,479.00
	07/20/22	6,595.99
	07/21/22	3,612.00
	08/23/22	12,122.00
WESTHOFF ISD - Total		257,923.12
WESTPHALIA ISD	09/02/21	5,298.21
	09/10/21	4,513.81
	09/22/21	231,857.00
	09/23/21	29,211.00
	10/07/21	2,002.62
	10/11/21	6,864.00
	10/20/21	10,659.85
	10/21/21	155,438.00
	11/01/21	2,863.58
	11/17/21	10,073.92
	11/22/21	154,554.00
	11/24/21	77,585.00
	12/02/21	1,837.50
	12/17/21	21,044.52
	12/20/21	8,540.93

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/21/21	158,447.00
	12/27/21	20,000.00
	01/19/22	5,613.58
	01/21/22	158,556.00
	02/18/22	8,250.08
	02/23/22	81,591.00
	03/23/22	157,962.00
	03/28/22	1,850.22
	04/01/22	8,852.86
	04/20/22	9,711.75
	04/21/22	2,210.00
	05/09/22	13,293.65
	05/10/22	20,634.00
	05/20/22	14,809.46
	05/23/22	162,377.00
	05/27/22	10,888.16
	06/15/22	10,012.94
	06/16/22	4,364.00
	06/22/22	170,439.00
	07/18/22	501.86
	07/21/22	151,051.00
	08/19/22	350.00
	08/23/22	2,713.00
	08/24/22	3,102.98
	08/25/22	15,096.10
<b>WESTPHALIA ISD - Total</b>		<b>1,915,021.58</b>
<b>WESTWOOD ISD</b>	09/02/21	97,035.44
	09/09/21	52,196.75
	09/16/21	170.91
	09/17/21	617,600.96
	09/22/21	1,908,403.00
	09/29/21	879.42
	10/15/21	121,336.33
	10/18/21	19,577.92

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/21/21	1,562,538.00
10/22/21	91,609.66
11/10/21	107,671.81
11/12/21	101,642.75
11/18/21	20,475.30
11/22/21	831,258.00
12/13/21	288,112.71
12/20/21	86,291.17
12/21/21	46,087.00
01/03/22	547.50
01/06/22	1,150.05
01/07/22	131,735.88
01/14/22	7,800.00
01/18/22	65,155.52
01/21/22	17,385.00
02/04/22	93,630.47
02/11/22	2,499.00
02/14/22	54,873.25
02/15/22	1,300.00
02/17/22	44,702.39
02/23/22	17,385.00
02/25/22	7,542.25
03/09/22	142,380.23
03/18/22	4,670.55
03/23/22	42,348.00
03/28/22	23,247.06
04/08/22	145,518.73
04/21/22	614,757.00
05/06/22	15,089.93
05/10/22	87,357.17
05/16/22	36,807.00
05/17/22	7,613.56
05/18/22	177,645.57
05/23/22	475,594.00
06/06/22	3,336.11

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/08/22	44,247.70
	06/10/22	121,170.62
	06/16/22	61,034.30
	06/21/22	7,659.43
	06/22/22	972,266.00
	06/27/22	73,088.71
	07/14/22	68,336.70
	07/15/22	1,050.00
	07/18/22	4,140.00
	07/19/22	86,500.42
	07/20/22	231,847.20
	07/21/22	1,025,100.00
	08/11/22	41,025.95
	08/12/22	120,934.13
	08/23/22	1,227,656.00
	08/26/22	350.00
<b>WESTWOOD ISD - Total</b>		<b>12,261,365.51</b>
<b>WHARTON ISD</b>	09/09/21	119,715.64
	09/13/21	350.00
	09/21/21	122,678.87
	09/22/21	1,406,375.00
	09/23/21	255,479.46
	09/24/21	2,507.55
	09/29/21	1,433.24
	10/07/21	30.84
	10/13/21	148,596.27
	10/21/21	1,071,963.00
	11/02/21	26,596.44
	11/08/21	22,143.95
	11/09/21	161,624.19
	11/16/21	2,949.00
	11/22/21	27,577.00
	11/24/21	1,384.00
	11/30/21	122,212.65

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/09/21	132,911.78
12/20/21	12,405.22
12/21/21	64,601.00
01/05/22	105,504.41
01/27/22	810,411.72
02/02/22	251,458.73
02/03/22	306,699.66
02/07/22	7,056.68
02/11/22	150,861.87
03/18/22	144,772.65
03/23/22	59,358.00
03/28/22	264,333.78
04/06/22	146,321.69
04/08/22	83,559.39
04/21/22	24,792.00
05/04/22	454,771.67
05/06/22	150,235.91
05/20/22	86,983.30
05/23/22	112,437.00
05/24/22	424.89
05/27/22	122,970.29
06/22/22	294,020.00
07/06/22	25,233.12
07/12/22	11,392.93
07/20/22	21,146.76
07/21/22	151,832.38
08/02/22	54,483.51
08/03/22	215,723.42
08/04/22	723,291.03
08/05/22	42,753.35
08/12/22	15,883.41
08/15/22	40,666.38
08/23/22	1,042,584.00

WHARTON ISD - Total

9,625,499.03

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WHEELER ISD	09/22/21	485,740.67
	09/30/21	21,985.56
	10/14/21	13,990.58
	10/20/21	25,768.96
	10/21/21	535,963.20
	10/28/21	27,936.86
	11/22/21	207,413.00
	11/24/21	6,756.00
	12/09/21	51,472.64
	12/21/21	13,854.00
	01/12/22	15,564.72
	01/21/22	5,226.00
	01/31/22	54,416.21
	02/01/22	181,803.79
	02/18/22	22,067.17
	02/23/22	5,226.00
	03/18/22	23,051.18
	03/23/22	42,610.29
	03/24/22	2,756.32
	03/28/22	1,078.31
	04/20/22	22,973.68
	04/21/22	198,042.00
	05/02/22	7,809.40
	05/03/22	12,594.89
	05/05/22	40,810.00
	05/20/22	27,138.93
	05/23/22	151,622.00
	05/25/22	14,441.12
	06/03/22	16,370.24
	06/22/22	316,707.80
	06/24/22	1,231.84
	06/28/22	179,085.65
	06/29/22	23,222.75
	07/21/22	328,699.00
	08/23/22	396,546.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WHEELER ISD - Total		3,481,976.76
WHITE DEER ISD	09/02/21	8,666.13
	09/22/21	943,590.83
	09/23/21	121,573.00
	09/27/21	826.15
	09/29/21	6,800.00
	10/08/21	22,992.74
	10/21/21	726,051.00
	11/09/21	21,972.18
	11/18/21	4,384.56
	11/22/21	5,501.00
	11/24/21	5,164.00
	12/10/21	18,423.53
	12/21/21	12,887.00
	12/29/21	12,164.93
	01/06/22	57,017.41
	02/11/22	21,220.33
	02/23/22	11,448.16
	03/02/22	18,865.93
	03/08/22	14,387.00
	03/23/22	11,841.00
	03/28/22	27,004.85
	04/06/22	20,034.20
	04/15/22	18,242.41
	04/18/22	2,725.12
	04/21/22	4,946.00
	05/02/22	19,248.39
	05/06/22	21,707.63
	05/23/22	22,430.00
	05/26/22	2,873.13
	05/27/22	18,221.94
	06/22/22	57,759.00
	06/29/22	6,123.19
	06/30/22	209,624.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/06/22	6,087.61
	07/07/22	16,547.58
	07/21/22	15,479.00
	08/23/22	329,850.00
WHITE DEER ISD - Total		2,844,680.93
WHITE OAK ISD	09/09/21	61,986.51
	09/22/21	1,510,734.00
	09/29/21	98,330.17
	10/01/21	21,954.32
	10/05/21	7,000.00
	10/08/21	100,067.26
	10/21/21	1,013,773.00
	10/26/21	193,457.36
	11/09/21	96,877.45
	11/18/21	300.00
	11/22/21	1,008,077.00
	11/24/21	346,374.00
	12/10/21	85,246.98
	12/21/21	1,041,361.00
	12/29/21	476,843.12
	01/14/22	2,502.50
	01/21/22	1,042,406.00
	01/26/22	13,032.50
	02/02/22	93,432.06
	02/04/22	16,802.50
	02/11/22	29,933.80
	02/23/22	569,833.00
	02/24/22	325.00
	03/02/22	90,393.40
	03/23/22	1,090,339.00
	03/28/22	15,609.90
	04/06/22	94,162.30
	04/08/22	29,268.30
	04/21/22	19,716.00



<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/06/22	98,701.36
	05/20/22	61,389.56
	05/23/22	1,130,243.00
	05/24/22	60.70
	06/13/22	13,455.00
	06/22/22	1,217,664.00
	07/06/22	19,950.00
	07/08/22	3,430.45
	07/18/22	24,155.00
	07/21/22	1,034,371.00
	07/29/22	6,500.00
	08/10/22	3,485.00
	08/23/22	16,252.00
WHITE OAK ISD - Total		12,799,795.50
WHITE SETTLEMENT ISD	09/02/21	556,693.18
	09/09/21	215,150.22
	09/13/21	800.00
	09/22/21	6,394,488.00
	09/23/21	13,854.55
	09/24/21	817,623.70
	09/27/21	190,840.54
	09/29/21	2,495.60
	10/08/21	494,288.33
	10/11/21	394,110.00
	10/14/21	3,263.22
	10/20/21	3,464,021.59
	10/21/21	5,234,868.00
	10/22/21	180,600.16
	10/26/21	6,651.77
	10/28/21	14,474.67
	11/08/21	599.19
	11/09/21	483,076.17
	11/18/21	393,006.45
	11/22/21	2,800,351.00

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
11/24/21	132,792.00
12/02/21	7,033.20
12/09/21	415,485.95
12/14/21	74,638.81
12/15/21	339,172.11
12/21/21	230,181.00
01/03/22	3,436.50
01/05/22	331,993.83
01/20/22	1,183,725.49
01/21/22	86,826.00
01/28/22	9,272.25
02/11/22	396,865.14
02/23/22	332,187.23
02/28/22	226,558.00
03/03/22	1,350.00
03/18/22	407,732.22
03/23/22	211,502.00
03/28/22	112,935.43
03/29/22	253,223.50
03/31/22	494,458.48
04/04/22	154,783.20
04/05/22	7,492.61
04/06/22	449,386.64
04/14/22	172,809.19
04/18/22	37,030.50
04/21/22	2,463,201.00
05/10/22	86,766.86
05/12/22	324,028.68
05/13/22	535,558.77
05/16/22	181,039.01
05/23/22	1,971,679.00
05/24/22	382.40
05/27/22	434,027.73
06/08/22	225,931.07
06/13/22	170,924.46

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/22/22	4,234,639.14
	06/23/22	233,200.96
	06/24/22	6,542.64
	06/28/22	10,209.41
	07/21/22	4,097,775.00
	07/29/22	143,350.26
	08/01/22	87,384.44
	08/03/22	24,478.15
	08/10/22	50,122.09
	08/11/22	120,314.60
	08/12/22	23,979.03
	08/16/22	13,141.74
	08/17/22	283,645.43
	08/23/22	4,894,817.00
	08/24/22	192,634.22
	08/25/22	218,144.19
<b>WHITE SETTLEMENT ISD - Total</b>		<b>48,762,044.90</b>
<b>WHITEFACE ISD</b>	09/09/21	6,504.27
	09/22/21	140,622.00
	10/08/21	13,353.58
	10/21/21	109,458.00
	11/09/21	24,877.93
	11/22/21	5,092.00
	11/24/21	1,306.00
	12/10/21	19,495.56
	12/21/21	11,929.00
	01/05/22	14,714.18
	02/02/22	22,215.11
	02/04/22	13,075.00
	03/02/22	21,735.11
	03/23/22	10,961.00
	03/28/22	4,238.25
	04/01/22	419,203.00
	04/06/22	20,393.96

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/22	4,578.00
	04/28/22	6,662.00
	05/06/22	22,959.70
	05/23/22	20,763.00
	05/27/22	16,319.01
	05/31/22	104,635.00
	06/22/22	52,822.00
	06/24/22	17,231.00
	07/14/22	359,305.00
	07/21/22	14,156.00
	08/02/22	350.00
	08/23/22	826,721.00
WHITEFACE ISD - Total		2,305,675.66
WHITEHOUSE ISD	09/09/21	138,884.36
	09/14/21	19,637.13
	09/22/21	3,802,790.00
	09/23/21	228,312.00
	09/30/21	59,814.17
	10/01/21	46,863.15
	10/08/21	323,223.71
	10/21/21	3,210,304.51
	11/09/21	295,729.93
	11/16/21	492,643.78
	11/22/21	1,671,583.00
	11/24/21	56,330.00
	12/02/21	11,794.65
	12/09/21	288,988.66
	12/16/21	4,137.25
	12/20/21	318,558.10
	12/21/21	168,187.00
	12/29/21	201,301.39
	01/03/22	16,095.07
	01/14/22	23,293.43
	01/21/22	63,442.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/02/22	239,794.42
	02/08/22	445,141.53
	02/22/22	339,038.75
	02/23/22	63,442.00
	03/02/22	322,114.03
	03/03/22	2,250.00
	03/14/22	10,149.35
	03/23/22	154,540.00
	03/25/22	230,482.99
	03/28/22	7,585.13
	03/31/22	154,279.54
	04/06/22	304,790.12
	04/13/22	160,014.12
	04/21/22	1,392,398.00
	04/28/22	203,251.94
	04/29/22	94,670.23
	05/06/22	494,221.58
	05/23/22	1,170,616.00
	05/24/22	169,461.71
	05/26/22	195,721.13
	05/27/22	166,454.54
	06/15/22	343,480.60
	06/16/22	11,238.96
	06/22/22	2,405,772.00
	06/24/22	42,870.52
	07/06/22	62,184.70
	07/14/22	150,052.06
	07/20/22	150,157.76
	07/21/22	2,433,562.15
	08/05/22	7,200.00
	08/19/22	6,000.00
	08/23/22	2,753,730.00
WHITEHOUSE ISD - Total		26,128,579.15
WHITESBORO ISD	09/09/21	92,562.45

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

09/22/21	1,112,268.00
09/23/21	30,267.00
10/21/21	910,670.00
11/17/21	348,178.00
11/18/21	30,847.30
11/22/21	491,582.00
11/24/21	26,491.00
12/20/21	160,651.13
12/21/21	55,841.00
12/29/21	122,437.93
01/07/22	24,686.00
01/21/22	21,064.00
02/18/22	166,375.01
02/23/22	21,064.00
03/18/22	147,036.82
03/23/22	51,309.00
03/28/22	4,433.44
04/04/22	66,503.77
04/14/22	176,979.22
04/18/22	1,422.99
04/21/22	382,705.00
04/28/22	34,572.00
05/20/22	179,008.94
05/23/22	336,544.00
05/24/22	30.35
06/03/22	141,078.96
06/22/22	693,169.00
07/21/22	633,188.00
07/27/22	64,106.12
08/23/22	754,499.00

WHITESBORO ISD - Total

7,281,571.43

WHITEWRIGHT ISD

09/02/21	1,465.00
09/09/21	31,597.21
09/22/21	821,866.00

**TEA FY2022 Payments - Vendors Beginning with "W"**

**Payment Date**

**Amount**

10/08/21	57,516.04
10/21/21	672,863.00
11/09/21	56,969.98
11/22/21	359,117.00
11/24/21	46,603.00
12/06/21	7,750.78
12/07/21	153,294.34
12/10/21	51,898.80
12/21/21	25,537.00
01/05/22	37,558.54
01/21/22	9,633.00
01/31/22	50,000.00
02/02/22	53,825.18
02/23/22	9,633.00
03/02/22	48,703.60
03/04/22	5,265.61
03/23/22	23,464.00
03/28/22	579.55
04/06/22	52,919.62
04/07/22	36,245.79
04/21/22	262,753.00
04/28/22	42,090.00
05/06/22	59,001.64
05/18/22	18,252.00
05/23/22	211,643.00
05/24/22	30.35
06/03/22	50,602.20
06/22/22	434,966.00
07/21/22	432,014.00
08/10/22	3,173.00
08/23/22	524,620.00

WHITEWRIGHT ISD - Total

4,653,451.23

WHITHARRAL ISD

09/09/21 3,601.40

09/22/21 312,369.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/27/21	3,265.72
	10/21/21	255,773.00
	10/22/21	7,966.06
	11/01/21	18,360.23
	11/19/21	7,154.20
	11/22/21	135,752.00
	11/24/21	17,566.00
	12/20/21	73,897.64
	12/21/21	5,987.00
	01/07/22	3,628.13
	01/21/22	2,259.00
	02/04/22	6,589.71
	02/23/22	2,259.00
	03/09/22	6,181.86
	03/23/22	5,502.00
	03/28/22	2,010.32
	04/08/22	6,211.48
	04/21/22	130,401.00
	04/29/22	26,021.86
	05/11/22	6,578.90
	05/23/22	95,187.00
	05/25/22	4,418.86
	06/22/22	192,902.00
	07/11/22	21,395.32
	07/13/22	67,415.69
	07/21/22	221,478.00
	07/29/22	78,232.41
	08/19/22	350.00
	08/23/22	259,135.00
<b>WHITHARRAL ISD - Total</b>		<b>1,979,849.79</b>
<b>WHITLEY T MOORE</b>	04/13/22	835.40
<b>WHITLEY T MOORE - Total</b>		<b>835.40</b>
<b>WHITNEY ISD</b>	09/02/21	77,557.09



**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
09/09/21	50,786.34
09/22/21	1,514,818.00
09/30/21	11,704.00
10/08/21	382,707.32
10/21/21	1,240,161.00
10/26/21	30,591.38
11/09/21	117,055.95
11/10/21	758.00
11/16/21	457,887.29
11/22/21	662,356.00
11/24/21	60,490.00
12/10/21	112,177.69
12/13/21	90,581.01
12/15/21	662,938.87
12/17/21	11,275.75
12/20/21	718.00
12/21/21	49,340.00
01/06/22	26,767.20
01/07/22	646.00
01/12/22	74,044.08
01/21/22	18,611.00
02/03/22	39,481.40
02/11/22	98,047.50
02/23/22	18,611.00
03/04/22	758.00
03/18/22	93,584.02
03/23/22	45,336.00
03/28/22	1,819.56
03/31/22	54,902.32
04/06/22	112,542.43
04/08/22	920.00
04/21/22	521,818.00
05/11/22	1,130.00
05/13/22	123,810.40
05/23/22	418,933.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/03/22	116,763.63
	06/16/22	90,874.95
	06/22/22	856,545.00
	07/15/22	9,130.26
	07/21/22	874,790.00
	08/16/22	63,804.13
	08/19/22	6,826.00
	08/23/22	1,033,714.00
	08/25/22	241,759.66
<b>WHITNEY ISD - Total</b>		<b>10,479,873.23</b>
<b>WICHITA COUNTY</b>	03/14/22	4,881.50
	04/04/22	1,126.50
<b>WICHITA COUNTY - Total</b>		<b>6,008.00</b>
<b>WICHITA FALLS ISD</b>	09/02/21	1,647,335.00
	09/09/21	693,363.41
	09/16/21	332,101.27
	09/22/21	14,037,866.20
	09/23/21	677,773.71
	09/27/21	396,662.25
	10/07/21	67,755.50
	10/08/21	1,061,880.56
	10/19/21	46,405.39
	10/21/21	11,550,883.49
	10/26/21	1,682,273.17
	11/01/21	75,384.30
	11/04/21	9,885.00
	11/08/21	56,183.02
	11/09/21	1,666,383.31
	11/17/21	11,804.55
	11/19/21	1,245.43
	11/22/21	6,113,574.00
	11/24/21	154,783.00
	11/30/21	648,046.54

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/09/21	1,377,624.99
12/13/21	20,343.08
12/16/21	1,972.00
12/17/21	623,910.45
12/20/21	9,496.00
12/21/21	466,195.00
12/28/21	2,057,727.21
01/07/22	719,284.04
01/14/22	9,418.41
01/21/22	175,853.00
01/24/22	54,990.61
01/26/22	2,454,614.00
01/27/22	15,014.63
02/02/22	990,327.93
02/04/22	9,290.00
02/23/22	175,853.00
02/24/22	617,291.62
03/02/22	692,897.19
03/04/22	7,018.00
03/23/22	428,365.00
03/28/22	21,690.49
04/06/22	1,052,255.14
04/08/22	27,498.40
04/12/22	19,232.28
04/13/22	631,262.87
04/20/22	1,170,369.38
04/21/22	4,852,248.11
04/25/22	739,403.52
05/04/22	13,789.00
05/06/22	1,185,350.10
05/10/22	1,590,291.97
05/17/22	610,744.85
05/23/22	3,861,423.00
05/24/22	813.36
05/27/22	285,917.84

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

06/01/22	12,645.00
06/02/22	694,809.96
06/03/22	1,100,134.06
06/14/22	877,957.36
06/16/22	666,961.80
06/17/22	1,000.00
06/20/22	32,727.59
06/22/22	7,901,318.00
07/18/22	45,078.70
07/21/22	8,004,456.00
07/26/22	812,058.68
08/02/22	41,468.85
08/04/22	716,428.65
08/10/22	11.00
08/12/22	226,537.05
08/15/22	301,381.55
08/19/22	2,450.00
08/22/22	18,747.00
08/23/22	9,481,499.00
08/24/22	17,834.09
08/25/22	255,987.00
08/26/22	2,100.00

WICHITA FALLS ISD - Total

99,114,956.91

WILCO MONTESSORI PARTNERS INC

09/02/21	7,452.00
09/17/21	1,072.25
09/22/21	263,241.00
09/23/21	530,643.00
10/21/21	262,694.00
10/26/21	16,653.00
11/22/21	265,032.00
12/21/21	232,668.00
12/22/21	5,566.00
01/21/22	236,916.00
01/26/22	16,422.38

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/23/22	234,331.00
	03/09/22	3,795.32
	03/23/22	222,733.00
	03/28/22	635.34
	04/21/22	217,174.00
	04/26/22	48,645.12
	04/28/22	1,980.00
	05/11/22	111,278.51
	05/23/22	245,301.00
	06/13/22	53,089.24
	06/22/22	260,285.00
	07/21/22	210,057.00
	08/10/22	859.00
	08/19/22	82,144.18
	08/23/22	235,678.00
<b>WILCO MONTESSORI PARTNERS INC - Total</b>		<b>3,766,345.34</b>
<b>WILDORADO ISD</b>	09/10/21	6,687.95
	09/22/21	122,684.00
	10/08/21	15,423.57
	10/21/21	95,461.00
	11/08/21	11,477.51
	11/09/21	14,905.19
	11/22/21	3,202.00
	11/24/21	1,388.00
	12/10/21	15,449.14
	12/21/21	7,501.00
	01/12/22	18,140.02
	02/16/22	15,827.71
	02/18/22	11,059.54
	03/18/22	13,852.66
	03/23/22	6,892.00
	03/28/22	1,588.40
	04/20/22	12,660.80
	04/21/22	2,879.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/28/22	86.00
	05/06/22	15,216.24
	05/23/22	13,055.00
	06/22/22	34,421.00
	06/27/22	12,557.02
	07/05/22	12,690.90
	07/21/22	9,225.00
	08/23/22	90,335.62
WILDORADO ISD - Total		564,666.27
WILL HICKMAN	10/11/21	1,124.83
	12/20/21	1,106.30
	01/18/22	61.25
	02/07/22	910.00
	05/05/22	422.35
	05/12/22	1,138.10
	07/25/22	1,842.39
WILL HICKMAN - Total		6,605.22
WILL R WALKER	09/20/21	400.00
WILL R WALKER - Total		400.00
WILLIAM A LAWSON INSTITUTE FOR PEACE AND	09/13/21	92,380.33
	09/22/21	154,351.00
	09/23/21	12,887.00
	09/30/21	1,394.90
	10/01/21	8,556.00
	10/11/21	71,896.97
	10/12/21	64,678.85
	10/21/21	154,455.00
	10/22/21	8,957.30
	11/10/21	10,051.00
	11/12/21	11,509.75
	11/16/21	10,000.00
	11/22/21	155,892.00

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/13/21	18,662.60
12/20/21	9,230.95
12/21/21	142,522.00
12/22/21	160.00
12/29/21	6,345.35
01/21/22	141,893.00
02/07/22	18,044.98
02/08/22	79,158.58
02/11/22	11,387.40
02/23/22	140,709.00
03/22/22	12,215.84
03/23/22	185,040.00
03/25/22	54,222.72
03/28/22	1,739.88
04/08/22	9,697.70
04/12/22	180,255.00
04/20/22	8,232.60
04/21/22	131,686.00
04/28/22	20,989.14
05/09/22	31,306.90
05/10/22	5,000.00
05/16/22	2,450.46
05/17/22	5,000.00
05/18/22	12,200.05
05/23/22	130,945.00
06/01/22	13,714.51
06/06/22	9,500.00
06/10/22	5,370.69
06/15/22	12,145.60
06/22/22	145,436.00
06/28/22	3,830.00
07/18/22	23,258.10
07/21/22	123,803.00
07/28/22	3,026.74
08/03/22	141,393.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/22	121,984.00
WILLIAM A LAWSON INSTITUTE FOR PEACE AND - Total		2,719,566.89
WILLIAM B FUDGE	08/02/22	377.25
WILLIAM B FUDGE - Total		377.25
WILLIAM L COORSH	06/14/22	303.33
	07/14/22	454.74
	08/15/22	308.49
WILLIAM L COORSH - Total		1,066.56
WILLIAM T ALBRIGHT	12/06/21	387.34
	05/19/22	819.64
	05/25/22	413.78
	05/26/22	233.05
	08/04/22	1,060.01
WILLIAM T ALBRIGHT - Total		2,913.82
WILLIS ISD	09/02/21	12,106.00
	09/22/21	5,513,000.67
	09/23/21	16,779.24
	09/29/21	656.39
	09/30/21	16,884.86
	10/08/21	646,923.68
	10/11/21	4,461.00
	10/21/21	4,136,808.00
	11/08/21	207,430.52
	11/09/21	728,954.20
	11/10/21	30,492.63
	11/16/21	5,898.00
	11/17/21	260,704.09
	11/19/21	217,159.78
	11/22/21	2,231,605.00
	11/24/21	150,126.00
	12/17/21	236,058.81



**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/20/21	564,346.81
12/21/21	273,431.00
01/03/22	345.00
01/07/22	134.00
01/12/22	449,215.31
01/21/22	103,141.00
01/28/22	567,061.02
01/31/22	18,000.00
02/04/22	189.00
02/11/22	651,100.85
02/22/22	716,491.52
02/23/22	103,141.00
02/28/22	296,138.00
03/03/22	2,700.00
03/04/22	178.00
03/14/22	39,938.00
03/18/22	665,724.19
03/23/22	251,244.00
03/25/22	374,123.13
03/28/22	82,335.18
03/31/22	62,101.45
04/06/22	631,223.69
04/08/22	178.00
04/13/22	214,689.42
04/21/22	1,315,854.00
04/28/22	16,383.00
05/04/22	223.00
05/05/22	421,799.38
05/06/22	721,449.55
05/10/22	165,811.15
05/23/22	1,278,170.00
05/24/22	1,074.37
05/27/22	540,270.92
06/01/22	174.00
06/22/22	2,657,224.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/08/22	236,087.74
	07/11/22	467,556.94
	07/13/22	250,777.26
	07/18/22	3,109.00
	07/21/22	2,122,192.00
	07/27/22	37,696.70
	07/28/22	31.08
	07/29/22	5,799.50
	08/18/22	85,576.81
	08/22/22	22,151.37
	08/23/22	2,590,111.00
	08/24/22	194,599.08
	08/25/22	1,903,699.44
<b>WILLIS ISD - Total</b>		<b>35,521,039.73</b>
<b>WILLS POINT ISD</b>	09/02/21	16,042.04
	09/03/21	42,578.80
	09/09/21	85,276.08
	09/10/21	13,450.82
	09/13/21	11,347.94
	09/14/21	207,881.64
	09/22/21	3,357,700.00
	09/23/21	238.65
	10/04/21	42,903.23
	10/11/21	2,088.00
	10/15/21	206,087.41
	10/21/21	2,749,141.00
	10/25/21	28,439.71
	11/01/21	29,984.58
	11/09/21	231,119.92
	11/16/21	1,475.00
	11/18/21	4,384.00
	11/22/21	1,907,816.89
	11/24/21	70.00
	12/06/21	405,630.39

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/07/21	269,184.00
12/09/21	190,696.27
12/13/21	359.92
12/21/21	84,601.00
01/12/22	135,551.35
01/14/22	359,924.00
01/18/22	89,324.45
01/20/22	7,800.00
01/21/22	31,912.00
02/15/22	56,387.18
02/16/22	171,076.11
02/22/22	95,152.00
02/23/22	31,912.00
03/08/22	128,471.29
03/17/22	283,923.27
03/18/22	189,496.14
03/23/22	77,736.00
03/28/22	4,463.86
04/08/22	191,722.46
04/13/22	50,032.89
04/21/22	978,453.00
04/27/22	26,456.63
04/28/22	43,166.55
05/13/22	232,942.08
05/23/22	773,986.00
05/31/22	94,805.13
06/02/22	60,999.20
06/03/22	212,627.15
06/07/22	37,658.00
06/22/22	1,583,177.00
06/27/22	51,229.05
06/28/22	87,532.53
06/29/22	22,678.18
07/07/22	36,461.33
07/12/22	468.80

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/22	1,634,548.00
	08/16/22	43,800.00
	08/23/22	1,956,348.72
WILLS POINT ISD - Total		19,670,719.64
WILMA MCCLAIN-PUGH	06/02/22	4,162.50
	07/06/22	4,350.00
	08/22/22	1,350.00
WILMA MCCLAIN-PUGH - Total		9,862.50
WILSON ISD	09/22/21	333,304.00
	09/23/21	77,338.00
	10/13/21	17,251.72
	10/21/21	272,932.00
	10/28/21	1,661.72
	11/09/21	11,599.18
	11/22/21	144,477.00
	12/10/21	9,668.36
	12/21/21	4,517.00
	01/05/22	129,822.80
	01/12/22	4,233.83
	01/21/22	1,704.00
	02/11/22	10,282.09
	02/23/22	1,704.00
	03/01/22	11,590.70
	03/14/22	1,200.00
	03/18/22	9,123.12
	03/23/22	4,150.00
	03/28/22	1,622.15
	04/01/22	6,866.56
	04/08/22	12,016.68
	04/21/22	154,409.00
	05/10/22	59,185.77
	05/13/22	12,988.85
	05/23/22	108,222.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/31/22	10,677.72
	06/10/22	36,692.21
	06/15/22	9,574.28
	06/21/22	4,428.66
	06/22/22	219,842.00
	06/24/22	18,346.19
	06/28/22	81,216.11
	07/21/22	257,211.00
	08/04/22	5,685.98
	08/05/22	30,065.94
	08/08/22	732.84
	08/22/22	33,599.02
	08/23/22	476,110.32
<b>WILSON ISD - Total</b>		<b>2,586,052.80</b>
<b>WIMBERLEY ISD</b>		
	09/10/21	47,714.63
	09/13/21	23,625.97
	09/15/21	11,485.83
	09/22/21	366,169.92
	09/23/21	206,144.20
	09/29/21	302.86
	09/30/21	14,524.50
	10/13/21	68,346.15
	10/14/21	4,187.86
	10/18/21	540.30
	10/20/21	131,760.99
	10/21/21	244,925.00
	11/04/21	9,044.76
	11/12/21	81,763.43
	11/16/21	4,481.89
	11/17/21	127,199.99
	11/18/21	47,160.00
	11/22/21	37,908.00
	11/24/21	52,685.00
	12/03/21	14,666.00

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/09/21	88,202.39
12/20/21	119,712.65
12/21/21	88,801.00
01/20/22	76,749.87
01/21/22	85,938.91
02/11/22	221,647.50
02/18/22	117,512.10
02/22/22	98,739.00
03/08/22	57,754.30
03/18/22	120,801.17
03/23/22	82,513.54
03/28/22	64,024.54
04/05/22	64,900.01
04/14/22	138,455.73
04/21/22	34,079.00
04/28/22	238,158.00
05/06/22	17,002.69
05/13/22	56,905.34
05/16/22	44,116.73
05/20/22	142,462.82
05/23/22	154,557.00
05/24/22	157.82
06/16/22	53,792.89
06/22/22	407,699.62
06/23/22	90,016.53
06/27/22	128,250.69
07/01/22	2,241.25
07/07/22	29,447.63
07/08/22	31,873.77
07/14/22	20,602.49
07/15/22	1,268.01
07/21/22	109,176.00
08/11/22	20,792.99
08/12/22	29,451.63
08/15/22	192,148.11

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/22	221,762.00
	08/24/22	12,331.91
	08/25/22	175,384.99
WIMBERLEY ISD - Total		5,134,069.90
WINDTHORST ISD	09/02/21	1,679.87
	09/09/21	16,457.95
	09/22/21	608,620.00
	09/23/21	303,774.50
	10/07/21	6,824.13
	10/08/21	75,349.50
	10/21/21	407,986.00
	10/25/21	13,785.83
	11/09/21	49,906.43
	11/22/21	405,662.00
	11/24/21	33,800.06
	11/29/21	12,287.60
	12/02/21	133.39
	12/10/21	46,839.55
	12/20/21	16,095.38
	12/21/21	415,583.00
	01/12/22	37,727.46
	01/21/22	415,859.00
	01/24/22	14,461.71
	01/25/22	4,668.91
	02/02/22	37,359.27
	02/23/22	226,889.35
	03/02/22	38,104.39
	03/23/22	425,622.00
	03/25/22	4,808.35
	03/28/22	1,093.83
	03/31/22	12,259.50
	04/05/22	2,479.24
	04/06/22	45,306.81
	04/15/22	16,304.07

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/22	5,602.00
	04/26/22	7,952.02
	04/28/22	39,657.72
	05/06/22	52,170.61
	05/10/22	2,479.24
	05/23/22	429,599.00
	05/24/22	4,781.48
	05/25/22	14,602.35
	05/26/22	38,975.00
	06/02/22	14,700.45
	06/03/22	44,479.16
	06/22/22	449,665.00
	06/23/22	9,714.20
	06/24/22	17,306.82
	06/30/22	694.00
	07/06/22	13,977.62
	07/20/22	10,010.61
	07/21/22	399,927.00
	07/22/22	13,698.39
	07/25/22	2,479.24
	08/19/22	3,087.71
	08/22/22	1,474.00
	08/23/22	23,354.35
	08/25/22	14,524.83
<b>WINDTHORST ISD - Total</b>		<b>5,312,641.88</b>
<b>WINFREE ACADEMY CHARTER SCHOOLS</b>		
	09/02/21	127,538.68
	09/22/21	829,987.00
	09/23/21	126,236.64
	10/04/21	21,510.07
	10/11/21	1,022.00
	10/15/21	12,057.76
	10/21/21	842,535.00
	11/22/21	850,027.00
	12/21/21	624,559.00



<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/22/21	32,232.00
	01/21/22	653,398.00
	02/01/22	246,318.69
	02/22/22	46,593.00
	02/23/22	641,841.00
	03/23/22	580,002.00
	04/21/22	560,525.00
	05/23/22	682,920.00
	06/15/22	125,620.79
	06/16/22	127,500.00
	06/22/22	686,581.00
	07/21/22	570,804.00
	08/10/22	2,247.00
	08/23/22	538,163.00
<b>WINFREE ACADEMY CHARTER SCHOOLS - Total</b>		<b>8,930,218.63</b>
<b>WINK-LOVING ISD</b>	09/22/21	722,557.80
	09/23/21	1,170,829.46
	10/13/21	19,936.43
	10/21/21	553,915.00
	11/22/21	5,709.00
	12/01/21	19,787.87
	12/09/21	15,949.98
	12/21/21	13,373.00
	01/12/22	12,414.51
	02/16/22	18,133.20
	03/18/22	18,763.03
	03/23/22	12,287.00
	03/28/22	3,514.98
	04/06/22	17,907.03
	04/21/22	5,132.00
	05/06/22	19,606.12
	05/23/22	23,275.00
	06/03/22	15,055.40
	06/22/22	68,470.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/22	18,350.00
	07/29/22	5,378.70
	08/23/22	359,465.00
	08/26/22	196,223.17
WINK-LOVING ISD - Total		3,316,033.68
WINNSBORO ISD	09/02/21	5,039.31
	09/10/21	158,302.75
	09/14/21	58,796.09
	09/15/21	1,945.01
	09/22/21	2,315,381.00
	09/23/21	1,321,402.00
	09/30/21	58,938.89
	10/20/21	101,754.87
	10/21/21	1,895,805.00
	11/22/21	1,007,577.00
	11/24/21	9,079.00
	12/01/21	99,323.99
	12/20/21	77,708.90
	12/21/21	51,124.00
	01/03/22	18,198.00
	01/07/22	57,288.00
	01/12/22	324,676.59
	01/21/22	85,930.98
	01/26/22	141,998.51
	02/16/22	89,310.23
	02/23/22	19,284.00
	02/25/22	59,010.71
	03/04/22	96,592.18
	03/14/22	14,594.00
	03/18/22	89,942.49
	03/23/22	46,975.00
	03/28/22	3,030.26
	04/07/22	291,488.21
	04/12/22	147,077.27

**TEA FY2022 Payments - Vendors Beginning with "W"**

**Payment Date**

**Amount**

04/21/22	864,440.00
04/26/22	223,123.04
04/27/22	189,443.89
05/10/22	288,845.38
05/23/22	644,852.00
05/27/22	186,391.23
06/07/22	27,147.00
06/13/22	132,952.33
06/14/22	81,128.50
06/15/22	255,134.48
06/22/22	1,308,824.00
07/18/22	39,091.29
07/20/22	55,462.44
07/21/22	1,459,708.00
08/12/22	18,304.98
08/15/22	42,369.87
08/16/22	836,965.33
08/23/22	1,702,714.00

WINNSBORO ISD - Total

17,004,472.00

WINONA ISD

09/02/21	118,120.71
09/09/21	14,519.88
09/13/21	350.00
09/21/21	34,160.88
09/22/21	2,315,698.00
10/04/21	38,818.40
10/11/21	14,831.00
10/12/21	135,325.20
10/21/21	1,800,506.00
11/22/21	683,707.70
11/24/21	27,785.00
12/01/21	154,212.21
12/17/21	26,735.37
12/20/21	65,537.90
12/21/21	35,129.00

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

02/03/22	551,939.43
02/11/22	115,295.59
03/18/22	71,671.89
03/23/22	32,279.00
03/28/22	11,644.93
04/06/22	88,948.97
04/21/22	13,482.00
05/06/22	81,794.47
05/23/22	61,143.00
05/24/22	72.84
06/08/22	57,716.42
06/10/22	437,383.12
06/14/22	3,659.52
06/22/22	167,505.00
07/20/22	177,139.03
07/21/22	44,891.00
07/22/22	350,382.09
07/27/22	13,410.78
08/01/22	211,282.97
08/02/22	1,061.00
08/23/22	1,029,797.00

WINONA ISD - Total

8,987,937.30

WINTERS ISD

09/09/21	24,133.23
09/16/21	16,383.90
09/22/21	943,557.00
09/23/21	105,823.00
10/11/21	1,234.00
10/14/21	15,009.94
10/21/21	772,594.00
10/28/21	33,863.64
11/22/21	410,164.00
12/06/21	11,232.04
12/07/21	22,239.42
12/09/21	89,675.19

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/16/21	690.00
12/20/21	54,379.48
12/21/21	18,615.00
12/22/21	5,208.00
01/05/22	34,885.67
01/07/22	1,111.00
01/14/22	113,371.70
01/20/22	1,800.00
01/21/22	7,022.00
02/11/22	4,152.34
02/23/22	7,022.00
03/02/22	49,337.70
03/04/22	66,619.00
03/09/22	1,738.00
03/18/22	52,176.63
03/23/22	17,105.00
03/28/22	8,998.04
04/04/22	6,975.00
04/06/22	23,116.66
04/07/22	470,261.83
04/08/22	57,637.11
04/21/22	341,152.00
04/28/22	11,411.00
05/06/22	57,819.98
05/11/22	2,186.00
05/23/22	253,688.00
05/24/22	18.21
06/02/22	152,892.83
06/08/22	47,975.59
06/10/22	1,589.00
06/15/22	104,671.35
06/16/22	6,969.90
06/22/22	514,599.00
06/30/22	8,370.99
07/01/22	21,946.97

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/13/22	105,625.19
	07/18/22	5,500.00
	07/19/22	26,390.81
	07/21/22	580,082.00
	07/26/22	402,643.54
	07/29/22	9,789.50
	08/02/22	700.00
	08/05/22	5,700.00
	08/23/22	677,301.00
WINTERS ISD - Total		6,787,154.38
WIRE HOLLOW EDUCATION INNOVATION	09/08/21	7,397.89
	09/10/21	14,019.87
	09/21/21	81,430.00
	09/22/21	198,364.00
	09/23/21	23,239.00
	09/27/21	7,011.00
	10/08/21	18,453.76
	10/21/21	198,704.00
	10/25/21	5,500.00
	11/08/21	17,363.60
	11/09/21	22,694.00
	11/10/21	15,853.76
	11/22/21	200,741.00
	12/09/21	14,845.53
	12/21/21	147,206.00
	12/22/21	1,035.00
	12/27/21	57,445.58
	01/05/22	11,912.95
	01/21/22	147,379.00
	01/25/22	7,602.00
	02/11/22	15,476.72
	02/23/22	164,564.00
	03/02/22	16,505.07
	03/23/22	167,603.00

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/28/22	2,054.65
	04/06/22	17,164.98
	04/21/22	164,832.00
	04/28/22	715.00
	05/02/22	32,087.72
	05/13/22	19,701.93
	05/16/22	110,019.56
	05/23/22	175,978.00
	06/03/22	17,767.93
	06/07/22	30,802.86
	06/22/22	183,977.00
	07/01/22	566.25
	07/21/22	167,207.00
	07/25/22	210,159.97
	07/27/22	9,998.89
	08/02/22	350.00
	08/10/22	30,974.38
	08/12/22	12,967.30
	08/16/22	101,962.08
	08/23/22	164,527.00
<b>WIRE HOLLOW EDUCATION INNOVATION - Total</b>		<b>3,016,161.23</b>
<b>WODEN ISD</b>	09/02/21	238,824.30
	09/09/21	28,600.26
	09/22/21	1,406,314.00
	09/23/21	67,585.00
	09/30/21	14,506.00
	10/08/21	58,087.75
	10/11/21	18,918.00
	10/21/21	1,151,519.00
	11/04/21	3,050.00
	11/09/21	60,478.53
	11/22/21	611,005.00
	11/24/21	29,350.00
	12/10/21	46,638.37

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

12/20/21 259,362.93  
12/21/21 26,141.00  
01/12/22 36,840.74  
01/21/22 9,861.00  
02/11/22 53,643.56  
02/23/22 9,861.00  
03/18/22 57,519.06  
03/23/22 24,020.00  
03/28/22 9,042.74  
04/06/22 51,577.08  
04/21/22 528,944.00  
05/06/22 58,244.25  
05/23/22 388,844.00  
05/27/22 41,275.07  
06/08/22 9,284.73  
06/09/22 213,997.26  
06/22/22 789,735.00  
07/21/22 893,259.00  
08/17/22 19,066.64  
08/18/22 4,773.44  
08/23/22 1,053,766.00  
08/24/22 11,065.00  
08/26/22 510,239.08

WODEN ISD - Total

8,795,238.79

WOLFE CITY ISD

09/09/21 23,456.01  
09/16/21 39,001.87  
09/22/21 908,255.00  
10/11/21 604.00  
10/21/21 608,893.00  
11/08/21 23,614.93  
11/09/21 32,644.16  
11/16/21 175,500.00  
11/17/21 60,629.29  
11/22/21 605,428.00



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

11/24/21	78,413.00
11/29/21	41,613.88
12/03/21	16,459.00
12/07/21	2,234.00
12/20/21	50,628.20
12/21/21	620,627.00
01/12/22	36,096.03
01/21/22	621,055.00
02/03/22	179,260.04
02/04/22	148,504.71
02/11/22	47,119.61
02/22/22	24,685.00
02/23/22	304,139.00
03/18/22	52,393.64
03/23/22	585,403.00
03/28/22	2,918.31
04/04/22	16,652.00
04/06/22	55,192.74
04/21/22	8,624.00
04/27/22	129,976.28
04/28/22	19,855.00
05/13/22	65,007.13
05/23/22	603,302.00
06/08/22	61,794.94
06/09/22	56,208.84
06/22/22	634,805.00
07/01/22	1,619.68
07/21/22	559,264.00
08/09/22	108,471.44
08/10/22	418,268.50
08/23/22	10,291.00
08/24/22	17,695.84
08/25/22	3,730.39

WOLFE CITY ISD - Total

8,060,334.46

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
WOLTERS KLUWER FINANCIAL SERVICES INC	10/11/21	795.00
	10/12/21	795.00
	11/08/21	600.00
	11/19/21	30,120.00
	12/10/21	550.00
	02/17/22	18,500.00
	02/22/22	8,550.00
	02/24/22	8,550.00
	03/24/22	8,550.00
	04/01/22	2,850.00
	06/06/22	330.00
WOLTERS KLUWER FINANCIAL SERVICES INC - Total		80,190.00
WOLTERS KLUWER LEGAL & REGULATORY US	04/01/22	8,100.00
	04/14/22	2,398.71
WOLTERS KLUWER LEGAL & REGULATORY US - Total		10,498.71
WOODSBORO ISD	09/09/21	15,534.85
	09/21/21	37,610.35
	09/22/21	929,463.00
	09/24/21	2,900.00
	10/05/21	26,858.20
	10/08/21	28,883.74
	10/21/21	723,026.00
	11/09/21	31,138.53
	11/22/21	6,234.00
	11/24/21	4,495.00
	12/02/21	25,740.59
	12/06/21	8,300.00
	12/10/21	26,579.98
	12/13/21	7,324.63
	12/20/21	18,119.72
	12/21/21	14,602.00
	01/14/22	9,725.82
	02/02/22	25,311.46

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

02/03/22 137,589.65  
02/24/22 15,755.54  
03/02/22 40,202.97  
03/23/22 31,223.64  
03/28/22 4,270.76  
04/06/22 27,254.05  
04/13/22 117,303.58  
04/19/22 31,106.59  
04/21/22 5,604.00  
04/28/22 30,580.00  
05/06/22 31,906.63  
05/13/22 8,938.54  
05/17/22 354,244.46  
05/23/22 25,415.00  
06/03/22 28,801.03  
06/22/22 71,310.00  
06/28/22 16,793.18  
07/21/22 19,111.00  
07/25/22 53,709.49  
07/26/22 56,052.39  
08/18/22 32,256.02  
08/23/22 1,467,868.00

WOODSBORO ISD - Total

4,549,144.39

WOODSON ISD

09/09/21 8,277.49  
09/14/21 8,388.78  
09/16/21 3,005.42  
09/20/21 813.00  
09/22/21 309,112.00  
09/23/21 171,330.00  
10/07/21 155.00  
10/13/21 7,841.27  
10/21/21 207,078.00  
11/09/21 10,271.11  
11/18/21 9,597.00

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

11/22/21	205,888.00
12/09/21	9,633.88
12/21/21	209,832.00
01/12/22	5,496.20
01/21/22	209,926.00
01/27/22	22,122.07
02/08/22	43,195.51
02/16/22	7,374.61
02/23/22	109,488.00
03/18/22	8,037.11
03/23/22	211,996.00
03/28/22	196.55
04/19/22	8,033.86
04/21/22	2,110.00
04/28/22	112.00
05/04/22	10,202.27
05/13/22	10,615.35
05/23/22	216,306.00
05/27/22	7,840.83
06/08/22	4,652.09
06/22/22	244,532.16
06/24/22	128,873.42
06/28/22	22,580.19
07/08/22	21,824.80
07/21/22	206,519.00
08/04/22	9,242.28
08/05/22	1,115.26
08/23/22	3,788.08
08/25/22	26,165.65

WOODSON ISD - Total

2,703,568.24

WOODVILLE ISD

09/14/21	604.76
09/21/21	79,507.22
09/22/21	1,594,286.00
09/30/21	440.86

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
10/08/21	119,302.12
10/11/21	649.00
10/21/21	1,305,306.00
11/01/21	263,891.50
11/08/21	9,355.00
11/17/21	109,365.32
11/22/21	695,349.00
12/09/21	102,678.74
12/16/21	29.63
12/21/21	43,093.00
01/12/22	99,827.37
01/21/22	16,255.00
01/26/22	562,805.73
02/01/22	368,428.86
02/11/22	108,610.61
02/23/22	16,255.00
03/01/22	133,871.82
03/18/22	85,764.89
03/23/22	39,596.00
03/28/22	19,849.75
04/05/22	531.00
04/06/22	139,927.88
04/11/22	74,889.36
04/21/22	504,308.00
04/28/22	4,113.00
05/02/22	154,077.03
05/03/22	10,206.40
05/05/22	11,665.00
05/13/22	101,055.22
05/23/22	398,163.00
05/24/22	24.28
05/27/22	123,089.84
06/03/22	329,892.72
06/07/22	44,550.00
06/15/22	125,206.01

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/22/22	815,426.00
	06/24/22	3,663.70
	06/28/22	87,971.38
	07/01/22	242.22
	07/05/22	28,765.20
	07/06/22	8,324.68
	07/21/22	838,708.00
	08/23/22	1,006,761.00
	08/25/22	110,480.02
<b>WOODVILLE ISD - Total</b>		<b>10,697,164.12</b>
<b>WORKMONGER LLC</b>	09/30/21	26,608.69
	11/08/21	8,000.00
	12/02/21	7,500.00
	01/10/22	2,500.00
	01/25/22	15,999.99
<b>WORKMONGER LLC - Total</b>		<b>60,608.68</b>
<b>WORKQUEST</b>	09/09/21	32,912.18
	09/16/21	8,705.09
	09/22/21	4,495.90
	09/24/21	1,936.11
	09/27/21	2,378.04
	09/30/21	6,438.75
	10/07/21	5,443.13
	10/14/21	51.24
	10/19/21	1,220.25
	10/25/21	250.00
	10/26/21	1,461.92
	11/01/21	20,336.98
	11/04/21	3,307.20
	11/17/21	3,276.20
	11/19/21	23.96
	11/29/21	3,307.20
	11/30/21	250.00

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
12/09/21	20,918.58
12/10/21	63.54
12/17/21	378.32
12/20/21	7,441.20
12/27/21	8,268.00
12/29/21	121.40
01/05/22	144.53
01/10/22	6,132.10
01/11/22	5,401.76
01/19/22	269.97
01/20/22	4,382.04
01/24/22	3,858.40
01/25/22	8,268.00
01/26/22	42.16
01/28/22	1,886.40
02/01/22	250.00
02/02/22	15,337.78
02/03/22	2,315.04
02/04/22	77.96
02/09/22	1,854.97
02/11/22	137.53
02/14/22	18,265.00
02/17/22	3,527.68
02/18/22	484.75
02/22/22	250.00
03/01/22	2.10
03/02/22	352.35
03/04/22	15,931.36
03/17/22	20,158.19
03/18/22	1,311.20
03/25/22	1,048.96
03/28/22	250.00
04/06/22	185.96
04/18/22	33,144.68
04/19/22	4,009.98

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
04/20/22	2,888.12
04/21/22	250.00
04/25/22	1,946.80
04/27/22	1,929.20
04/28/22	5,017.60
04/29/22	1,048.96
05/06/22	2,622.40
05/12/22	12,657.92
05/13/22	436.37
05/18/22	528.91
05/19/22	8,140.02
05/20/22	3,342.43
05/24/22	6,063.20
05/26/22	1,929.20
05/27/22	262.70
06/01/22	300.59
06/02/22	4,409.60
06/03/22	301.15
06/06/22	153.50
06/14/22	3,086.72
06/27/22	250.00
07/07/22	4,067.20
07/12/22	5,431.78
07/13/22	5,520.40
07/19/22	8,110.02
07/22/22	3,527.68
07/26/22	23.66
07/28/22	48,505.44
08/03/22	191.70
08/04/22	6,979.20
08/09/22	1,055.26
08/12/22	11,638.80
08/15/22	585.86
08/16/22	2,204.80
08/18/22	4,409.60



<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/19/22	1,763.84
WORKQUEST - Total		443,846.67
WORTHAM ISD	09/13/21	1,750.00
	09/17/21	238,759.29
	09/22/21	831,032.00
	09/23/21	13,694.10
	09/29/21	1.13
	10/01/21	15,973.77
	10/20/21	25,815.16
	10/21/21	680,450.00
	11/04/21	5,116.04
	11/17/21	26,603.75
	11/22/21	361,398.00
	12/14/21	255,793.84
	12/20/21	22,450.94
	12/21/21	17,143.00
	01/21/22	23,941.45
	01/28/22	7.35
	02/16/22	23,066.23
	02/23/22	6,466.00
	03/18/22	20,991.34
	03/23/22	15,752.00
	03/28/22	1,341.49
	03/31/22	25,243.47
	04/14/22	44,401.60
	04/21/22	297,399.00
	04/28/22	508.00
	05/03/22	33,812.88
	05/13/22	28,952.73
	05/23/22	222,512.00
	06/07/22	26,441.41
	06/08/22	45,923.84
	06/10/22	58,509.06
	06/16/22	12,398.95

<b>TEA FY2022 Payments - Vendors Beginning with "W"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/22/22	451,425.00
	07/14/22	2,523.06
	07/21/22	505,965.00
	08/10/22	9,480.90
	08/11/22	20,775.00
	08/12/22	37,337.96
	08/23/22	589,765.00
WORTHAM ISD - Total		5,000,921.74
WYLIE ISD	09/09/21	761,634.05
	09/16/21	13,764.39
	09/22/21	20,163,684.00
	09/23/21	2,558,682.27
	09/27/21	478,973.47
	09/28/21	19,593.78
	09/30/21	200,870.75
	10/08/21	1,374,810.67
	10/11/21	1,130.00
	10/21/21	16,747,317.00
	10/25/21	251,710.24
	10/28/21	238,500.47
	11/08/21	1,455.16
	11/09/21	1,146,688.45
	11/16/21	4,424.00
	11/17/21	185,842.90
	11/18/21	76,151.80
	11/19/21	214,359.12
	11/22/21	8,869,564.00
	11/24/21	721,990.00
	12/09/21	250,996.19
	12/13/21	177,803.45
	12/16/21	31,081.70
	12/20/21	935,602.70
	12/21/21	793,589.00
	12/30/21	91,905.00

**TEA FY2022 Payments - Vendors Beginning with "W"**

<b>Payment Date</b>	<b>Amount</b>
01/05/22	190,939.20
01/07/22	940,135.56
01/14/22	6,683.27
01/18/22	3,796,800.30
01/21/22	299,349.00
01/25/22	172,851.00
02/02/22	1,245,194.62
02/11/22	626,364.00
02/15/22	2,500.00
02/22/22	178,241.31
02/23/22	299,349.00
02/28/22	132,694.00
03/02/22	1,131,619.91
03/03/22	6,750.00
03/17/22	270,614.87
03/23/22	789,642.65
03/28/22	203,476.44
03/31/22	458,976.66
04/06/22	1,299,062.28
04/13/22	186,048.00
04/14/22	899,568.47
04/15/22	186,912.28
04/21/22	7,141,253.08
04/28/22	79,382.00
05/05/22	595,234.00
05/06/22	1,438,847.11
05/10/22	1,004,354.03
05/17/22	257,437.97
05/19/22	130,787.63
05/23/22	5,824,040.00
05/24/22	1,547.81
05/27/22	292,883.42
06/03/22	1,056,933.58
06/06/22	377,523.96
06/09/22	352,176.18

**TEA FY2022 Payments - Vendors Beginning with "W"**

**Payment Date      Amount**

06/10/22	168,625.95
06/16/22	162,437.48
06/22/22	11,943,026.00
06/28/22	43,773.91
07/01/22	52,620.60
07/21/22	11,684,917.00
07/22/22	222,135.70
07/27/22	27,991.00
08/01/22	242,608.00
08/02/22	3,250.00
08/08/22	202,241.14
08/10/22	9,933.00
08/15/22	204,396.62
08/18/22	657.88
08/19/22	8,135.14
08/22/22	330,923.99
08/23/22	14,110,128.00
08/25/22	25,496.00

WYLIE ISD - Total

127,631,595.60