

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
T A UNLIMITED INC	09/21/22	310,424.00
	09/30/22	4,532.76
	10/21/22	309,364.00
	11/18/22	20,379.60
	11/22/22	296,360.00
	11/30/22	35,946.45
	12/15/22	2,631.00
	12/16/22	35,633.78
	12/21/22	290,201.00
	12/28/22	30,986.42
	01/23/23	285,603.00
	02/14/23	30,385.83
	02/15/23	25,570.04
	02/22/23	303,802.00
	03/07/23	127,503.32
	03/20/23	24,375.64
	03/22/23	294,266.00
	03/29/23	26,467.78
	03/31/23	2,339.20
	04/03/23	1,048.32
	04/06/23	26,347.83
	04/21/23	282,406.00
	04/27/23	24,485.99
	05/05/23	28,929.44
	05/23/23	261,495.00
	06/21/23	276,789.00
	06/22/23	29,455.43
	07/06/23	90,425.46
	07/13/23	59,237.24
	07/21/23	261,547.00
	07/26/23	33,518.43
	08/04/23	12,956.79
	08/23/23	256,483.00
T A UNLIMITED INC - Total		4,101,896.75

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
T-BASE COMMUNICATION USA INC	09/01/22	9,001.27
	09/06/22	19,356.94
	09/12/22	8,932.08
	09/13/22	15,862.82
	09/15/22	16,917.33
	09/20/22	487.79
	09/27/22	4,463.69
	09/29/22	5,796.20
	09/30/22	5,304.71
	10/05/22	6,495.72
	10/07/22	861.25
	10/13/22	11,485.29
	10/18/22	34,631.75
	10/20/22	32,793.67
	10/21/22	3,379.76
	10/28/22	1,451.75
	11/04/22	929.61
	11/09/22	25,765.60
	11/21/22	5,419.27
	12/02/22	2,502.40
	01/05/23	1,025.55
	02/17/23	6,003.14
	06/01/23	194,407.25
	06/08/23	56,568.92
	07/10/23	19,018.12
	07/12/23	16,970.00
	07/18/23	6,299.20
	07/20/23	7,214.20
	07/26/23	7,364.81
	07/27/23	27,431.00
	08/02/23	15,141.95
	08/03/23	28,751.14
	08/07/23	4,138.00
	08/10/23	29,712.62
	08/14/23	442.40

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/17/23	6,181.78
	08/23/23	17,244.89
	08/24/23	72,741.81
	08/25/23	12,019.04
	08/29/23	11,038.02
	08/31/23	19,886.21
T-BASE COMMUNICATION USA INC - Total		771,438.95
TAFT ISD	09/02/22	416,512.29
	09/09/22	329,211.38
	09/16/22	27,845.66
	09/20/22	8,388.68
	09/21/22	2,107,420.00
	09/23/22	1,746.00
	09/28/22	1,298.08
	09/29/22	23,500.62
	09/30/22	915.04
	10/12/22	63,429.68
	10/21/22	1,641,407.00
	10/28/22	9,129.00
	11/09/22	85,344.35
	11/22/22	36,650.00
	12/07/22	84,883.44
	12/08/22	42,792.00
	12/21/22	54,575.00
	12/28/22	220,940.49
	12/29/22	80,566.42
	01/11/23	73,492.37
	01/23/23	258,823.75
	02/08/23	64,003.88
	03/01/23	58,448.26
	03/22/23	63,695.00
	04/03/23	2,864.76
	04/07/23	78,258.57
	04/21/23	36,489.00

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

05/03/23	161,578.03
05/05/23	201,224.00
05/08/23	290,766.26
05/10/23	824.00
05/17/23	68,215.51
05/23/23	35,510.00
06/02/23	73,674.47
06/21/23	65,297.00
06/28/23	74,936.86
07/06/23	898,293.48
07/07/23	38,243.42
07/11/23	32,784.34
07/12/23	11,015.98
07/21/23	36,341.00
08/23/23	459,085.00

TAFT ISD - Total

8,320,420.07

TAHOKA CISD

09/02/22	221,117.28
09/14/22	97,769.26
09/21/22	1,264,083.00
09/28/22	108,476.00
10/12/22	48,795.46
10/17/22	62,104.07
10/19/22	5,317.30
10/21/22	1,035,641.00
10/27/22	22,192.63
11/17/22	40,121.87
11/22/22	546,146.00
12/07/22	34,539.22
12/21/22	36,881.00
01/18/23	30,233.51
01/23/23	12,039.00
02/08/23	33,812.28
02/16/23	311,399.36
02/22/23	12,039.00

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

02/28/23	26,323.01
03/02/23	206,512.66
03/10/23	36,494.13
03/22/23	43,044.00
04/03/23	1,358.16
04/06/23	67,970.04
04/14/23	30,468.51
04/21/23	442,351.00
04/27/23	33,882.88
04/28/23	226,397.37
05/05/23	33,133.53
05/10/23	60,050.12
05/11/23	281,378.16
05/23/23	297,616.00
06/12/23	248,259.96
06/13/23	12,822.07
06/20/23	65,908.30
06/21/23	604,117.36
07/06/23	105,548.36
07/10/23	82,537.96
07/12/23	2,976.96
07/18/23	192,748.11
07/19/23	6,432.51
07/21/23	741,277.00
07/25/23	9,784.84
07/26/23	135,167.36
08/23/23	987,673.89
08/24/23	185,221.15
08/25/23	20,889.59

TAHOKA CISD - Total

9,111,052.23

TAMALA R OLSBY

09/12/22 145.77

09/13/22 100.62

TAMALA R OLSBY - Total

246.39

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TAMI TERRY	08/22/23	470.45
	08/29/23	766.35
TAMI TERRY - Total		1,236.80
TANYA CAIN	02/27/23	343.81
	03/16/23	376.74
	03/17/23	443.45
	04/10/23	567.67
TANYA CAIN - Total		1,731.67
TARA A SHANKAR	08/22/23	181.37
	08/29/23	613.08
TARA A SHANKAR - Total		794.45
TARKINGTON ISD	09/06/22	841,806.10
	09/21/22	2,069,742.00
	09/27/22	3,712.50
	09/28/22	133,705.00
	10/17/22	79,331.17
	10/19/22	888.20
	10/21/22	1,720,955.00
	10/28/22	110,902.02
	11/17/22	99,112.04
	11/22/22	908,673.00
	12/08/22	40,887.00
	12/16/22	94,181.14
	12/21/22	113,847.00
	01/23/23	37,161.00
	01/25/23	83,279.65
	01/30/23	14,428.00
	02/15/23	86,421.72
	02/22/23	37,161.00
	03/02/23	11,460.00
	03/06/23	9,597.44
	03/07/23	67,976.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/08/23	314,277.26
	03/10/23	10,500.00
	03/20/23	104,188.87
	03/22/23	132,872.00
	03/23/23	5,727.82
	03/24/23	72,797.89
	04/03/23	5,781.78
	04/20/23	97,999.15
	04/21/23	594,274.00
	05/23/23	414,151.00
	05/24/23	104,167.18
	06/08/23	2,616.15
	06/21/23	822,009.00
	06/23/23	7,619.00
	06/27/23	29,739.08
	06/28/23	107,747.89
	07/21/23	967,962.00
	08/22/23	354,591.66
	08/23/23	1,442,548.81
	08/24/23	39,314.85
TARKINGTON ISD - Total		12,196,112.37
TARLETON STATE UNIVERSITY	09/27/22	14,605.00
	07/28/23	1,499.36
TARLETON STATE UNIVERSITY - Total		16,104.36
TASBO	09/02/22	550.00
	11/08/22	145.00
	11/17/22	1,225.00
	11/28/22	290.00
	12/19/22	145.00
	01/10/23	450.00
	01/11/23	725.00
	02/08/23	4,405.00
	02/28/23	290.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/06/23	840.00
	03/09/23	1,035.00
	06/01/23	290.00
	06/30/23	145.00
	07/13/23	145.00
	08/07/23	490.00
	08/08/23	975.00
TASBO - Total		11,695.00
TASSCC INC	03/29/23	1,925.00
	08/07/23	350.00
TASSCC INC - Total		2,275.00
TATUM ISD	09/13/22	25,295.28
	09/14/22	59,372.36
	09/15/22	22,677.60
	09/16/22	36,320.71
	09/21/22	1,105,958.00
	09/27/22	23,589.65
	09/28/22	340,476.00
	09/29/22	4,895.55
	10/12/22	37,565.11
	10/14/22	5,125.00
	10/19/22	82,122.03
	10/20/22	130,175.38
	10/21/22	1,232,629.87
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/17/22	70,129.78
	11/22/22	622,149.06
	11/30/22	48,128.84
	12/07/22	67,178.56
	12/08/22	60,657.00
	12/21/22	213,389.50
	12/27/22	9,446.70

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
01/05/23	71,772.69
01/18/23	51,165.81
01/20/23	124,694.18
01/23/23	30,468.00
01/24/23	97,660.75
02/08/23	62,631.62
02/21/23	131,968.60
02/22/23	78,983.90
02/27/23	6,488.63
03/08/23	23,744.00
03/10/23	70,958.66
03/22/23	224,801.55
03/23/23	51,471.20
04/03/23	4,161.60
04/14/23	70,984.07
04/18/23	127,974.27
04/20/23	45,963.49
04/21/23	406,442.00
05/05/23	76,655.51
05/19/23	124,068.57
05/22/23	48,341.71
05/23/23	288,665.00
05/24/23	800.00
06/16/23	291,403.07
06/21/23	624,163.63
06/28/23	51,385.15
07/12/23	9,647.94
07/13/23	116,830.41
07/18/23	27,613.00
07/21/23	664,268.20
08/16/23	112,958.60
08/18/23	2,275.41
08/23/23	797,404.00
08/25/23	3,385.00

TATUM ISD - Total

9,122,400.20

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TAVCO SERVICES INC.	11/02/22	3,786.00
	11/08/22	5,786.00
TAVCO SERVICES INC. - Total		9,572.00
TAYLOR DUNCAN	08/21/23	746.31
	08/22/23	766.35
TAYLOR DUNCAN - Total		1,512.66
TAYLOR ISD	09/02/22	202,373.48
	09/12/22	64,686.68
	09/21/22	2,593,949.00
	09/26/22	138,268.20
	09/27/22	10,326.20
	09/28/22	610,557.00
	09/29/22	39,413.95
	09/30/22	46,011.97
	10/05/22	120,872.23
	10/12/22	96,246.95
	10/13/22	481.79
	10/17/22	174,803.42
	10/18/22	51,422.41
	10/19/22	210,252.50
	10/21/22	2,140,062.29
	10/26/22	12.00
	10/31/22	18,458.68
	11/03/22	29,963.71
	11/07/22	212,990.80
	11/17/22	183,858.23
	11/21/22	539.94
	11/22/22	1,180,883.00
	12/02/22	1,000.00
	12/08/22	430,337.02
	12/09/22	26,105.63
	12/16/22	203,343.62

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
12/21/22	188,199.00
01/04/23	112,176.00
01/11/23	167,220.31
01/23/23	61,431.00
01/25/23	114,281.15
02/02/23	208.95
02/10/23	108,421.82
02/13/23	13,445.31
02/15/23	165,124.61
02/16/23	332,089.68
02/22/23	61,431.00
02/23/23	228,134.58
02/24/23	2,400.00
03/09/23	985,200.85
03/10/23	7,584.04
03/22/23	414,639.90
03/24/23	156,338.57
04/03/23	10,207.30
04/20/23	2,761.00
04/21/23	326,894.00
04/25/23	202,415.44
05/05/23	172,557.98
05/08/23	310,216.78
05/10/23	185,626.45
05/23/23	254,890.00
05/24/23	202,661.35
05/26/23	18,736.00
05/30/23	16,500.00
05/31/23	60,908.42
06/20/23	211,682.86
06/21/23	498,570.00
06/28/23	388,588.49
06/29/23	220,256.80
07/10/23	56,972.94
07/12/23	25,486.93

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/20/23	728.38
	07/21/23	478,525.00
	08/02/23	62,878.00
	08/04/23	109,234.61
	08/17/23	48,239.90
	08/23/23	678,806.61
	08/25/23	1,545.82
	08/28/23	66,756.88
TAYLOR ISD - Total		16,518,195.41
TAZ EDUCATIONAL DESIGN LLC	03/14/23	2,500.00
	04/17/23	3,000.00
TAZ EDUCATIONAL DESIGN LLC - Total		5,500.00
TEACH FOR AMERICA	09/02/22	350,529.62
	09/16/22	864,727.84
	10/26/22	194,643.99
	12/01/22	524,320.36
	01/27/23	1,245,767.66
	03/29/23	1,135,267.99
TEACH FOR AMERICA - Total		4,315,257.46
TEACH PLUS INC DBA TEACH PLUS	10/20/22	48,276.26
	11/30/22	3,337.61
	12/01/22	22,399.98
	04/13/23	19,295.69
	06/01/23	77,922.55
TEACH PLUS INC DBA TEACH PLUS - Total		171,232.09
TEACHING STRATEGIES LLC	09/14/22	222,222.22
	10/13/22	114,695.34
	12/29/22	551,971.32
	01/12/23	222,222.22
	02/15/23	222,222.22
	03/16/23	222,222.22

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/13/23	222,222.22
	05/18/23	222,222.22
	06/14/23	222,222.22
	07/13/23	222,222.22
	08/17/23	222,222.22
TEACHING STRATEGIES LLC - Total		2,666,666.64
TEAGUE ISD	09/21/22	2,178,141.00
	09/28/22	470,232.00
	09/30/22	2,132.77
	10/05/22	46,953.49
	10/07/22	129,828.67
	10/17/22	84,544.35
	10/20/22	85,817.61
	10/21/22	2,009,024.49
	10/28/22	24,050.02
	10/31/22	1,479.00
	11/01/22	2,878.00
	11/14/22	61,039.02
	11/15/22	29,497.04
	11/17/22	71,985.32
	11/22/22	49,129.00
	12/07/22	63,920.66
	12/08/22	96,512.00
	12/21/22	73,157.00
	12/27/22	45,341.00
	01/18/23	44,631.41
	01/27/23	58,321.30
	01/30/23	73,536.99
	02/01/23	277,877.74
	02/02/23	10.18
	02/08/23	70,758.92
	02/10/23	188,071.57
	02/17/23	3.71
	03/20/23	60,861.42

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

03/22/23	85,383.00
04/03/23	3,330.38
04/05/23	120,140.81
04/14/23	68,789.56
04/21/23	48,912.00
05/03/23	109,828.82
05/05/23	70,085.14
05/12/23	457,490.26
05/16/23	48,354.15
05/23/23	47,601.00
06/21/23	89,847.00
06/28/23	51,094.86
07/12/23	3,445.67
07/21/23	50,004.00
07/26/23	69,297.17
07/27/23	48,874.00
08/10/23	110,246.38
08/11/23	26,065.57
08/23/23	134,301.00

TEAGUE ISD - Total

7,942,826.45

TEJANO CENTER FOR COMMUNITY CONCERNS INC

09/21/22	1,431,802.00
09/28/22	350,395.00
09/30/22	19,031.81
10/07/22	121,684.21
10/12/22	32,981.16
10/13/22	64,488.87
10/17/22	197,379.07
10/18/22	72,415.90
10/20/22	469,095.38
10/21/22	1,427,976.00
10/26/22	193,514.00
10/31/22	2,958.00
11/01/22	5,755.00
11/17/22	189,514.00

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/22/22	1,533,174.00
11/30/22	640,890.09
12/07/22	1,911.83
12/21/22	1,509,913.00
12/27/22	3,372.00
12/28/22	144,837.41
12/29/22	101,005.30
01/17/23	1,616,848.62
01/23/23	1,490,885.00
02/08/23	149,475.52
02/16/23	101,255.21
02/22/23	1,495,975.00
03/08/23	340,141.55
03/22/23	1,576,584.00
04/03/23	6,013.24
04/14/23	178,325.10
04/21/23	1,527,130.00
05/05/23	7,064.00
05/17/23	317,801.60
05/19/23	38,021.72
05/23/23	1,533,560.00
05/24/23	78,931.87
06/09/23	78,830.55
06/14/23	19,972.51
06/15/23	47,318.51
06/21/23	1,584,797.00
06/28/23	210,988.73
06/30/23	105,152.20
07/10/23	63,126.04
07/12/23	70,658.76
07/18/23	13,592.00
07/21/23	1,505,129.00
07/26/23	15,329.49
07/27/23	3,136.00
08/11/23	11,169.12

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/17/23	4,874.09
	08/23/23	1,474,655.00
TEJANO CENTER FOR COMMUNITY CONCERNS INC - Total		24,180,835.46
TEKOA CHARTER SCHOOL INC	09/21/22	304,075.00
	10/17/22	30,706.46
	10/21/22	303,460.00
	11/10/22	38,570.64
	11/15/22	221,100.00
	11/17/22	33,288.37
	11/22/22	180,621.00
	12/09/22	214,194.45
	12/21/22	184,941.00
	01/18/23	19,497.43
	01/23/23	182,974.00
	01/26/23	45,049.84
	01/30/23	102,996.69
	02/08/23	29,382.76
	02/22/23	185,317.00
	02/24/23	44,932.53
	02/27/23	58,076.78
	03/22/23	182,798.00
	03/24/23	31,392.45
	03/28/23	10,233.09
	03/30/23	55,291.34
	04/03/23	598.62
	04/14/23	29,927.36
	04/21/23	173,235.00
	04/24/23	184,635.61
	04/25/23	143,794.41
	04/26/23	51,348.36
	05/10/23	29,941.01
	05/23/23	180,856.00
	06/21/23	224,578.18
	06/28/23	30,974.40

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/29/23	47,136.72
	06/30/23	83,618.79
	07/21/23	174,845.00
	07/25/23	49,047.11
	07/26/23	19,213.71
	07/27/23	503.00
	07/28/23	39,710.33
	08/23/23	176,055.00
TEKOA CHARTER SCHOOL INC - Total		4,098,917.44
TEMPLE ISD	09/07/22	1,680.00
	09/21/22	9,951,209.00
	09/22/22	454,467.60
	09/27/22	17,549.94
	09/28/22	17.00
	09/29/22	775,160.10
	09/30/22	536,772.83
	10/04/22	24,428.22
	10/07/22	1,091,178.18
	10/14/22	43,600.00
	10/18/22	206.73
	10/19/22	12,676.20
	10/21/22	8,163,869.00
	10/26/22	32.00
	10/28/22	918,278.26
	10/31/22	4,438.00
	11/01/22	8,633.00
	11/04/22	85,054.00
	11/22/22	4,308,281.00
	12/07/22	654,409.78
	12/08/22	1,976,066.19
	12/16/22	661,073.44
	12/19/22	1,641,826.05
	12/20/22	2,752,450.90
	12/21/22	511,700.00

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
01/05/23	46,365.24
01/18/23	396,997.34
01/23/23	167,027.00
01/27/23	1,015.00
02/21/23	1,681,250.11
02/22/23	167,027.00
02/27/23	917,442.48
03/01/23	612,220.21
03/02/23	2,330,736.39
03/20/23	159,672.00
03/22/23	597,211.00
04/03/23	22,909.05
04/06/23	89,976.55
04/07/23	596,677.96
04/21/23	2,576,787.00
04/26/23	2,017,663.26
05/09/23	1,589,074.66
05/10/23	1,783,685.06
05/12/23	335,880.01
05/23/23	1,806,571.35
05/24/23	614,568.74
06/01/23	183,360.66
06/21/23	3,582,214.00
06/22/23	73,792.51
06/23/23	650,890.80
06/28/23	1,947,442.35
06/29/23	14,693.20
07/10/23	324,214.14
07/21/23	4,202,942.00
07/26/23	131,607.54
08/03/23	4,437,576.00
08/16/23	43,139.43
08/23/23	639,544.00

TEMPLE ISD - Total

69,337,231.46

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TENAHA ISD	09/20/22	37,155.68
	09/21/22	780,019.39
	09/29/22	105,273.64
	10/12/22	37,591.29
	10/19/22	49,055.38
	10/21/22	525,177.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/18/22	46,896.14
	11/22/22	514,801.00
	12/07/22	38,644.40
	12/08/22	85,761.00
	12/20/22	5,979.40
	12/21/22	527,704.00
	12/27/22	10,768.00
	01/17/23	89,555.74
	01/18/23	31,253.32
	01/23/23	641,232.54
	01/24/23	167,239.37
	02/22/23	273,279.00
	03/08/23	35,544.00
	03/10/23	37,420.55
	03/22/23	535,053.00
	03/30/23	119.56
	04/03/23	1,580.54
	04/07/23	42,736.94
	04/21/23	120,937.73
	04/24/23	12,166.01
	04/25/23	182,966.32
	04/28/23	68,186.36
	05/05/23	42,156.92
	05/23/23	519,205.00
	05/24/23	40,215.30
	06/20/23	227,651.46
	06/21/23	538,049.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/27/23	21,050.89
	06/28/23	93,895.22
	06/29/23	185,197.46
	07/21/23	522,259.00
	08/23/23	4,749.00
TENAHA ISD - Total		7,201,444.55
TENET LEADERSHIP LLC	12/29/22	579.15
TENET LEADERSHIP LLC - Total		579.15
TERLINGUA COMMON SCHOOL DISTRICT	09/20/22	2,178.53
	09/21/22	408,489.91
	09/22/22	121,136.17
	09/28/22	126,325.00
	10/07/22	646.22
	10/17/22	9,471.92
	10/19/22	16,807.94
	10/21/22	312,285.00
	11/17/22	9,499.43
	11/18/22	11,593.16
	11/22/22	4,736.00
	12/07/22	1,641.48
	12/19/22	1,025.39
	12/20/22	6,299.94
	12/21/22	7,052.00
	12/28/22	1,541.44
	01/10/23	1,475.40
	01/11/23	10,683.69
	01/24/23	7,535.13
	01/25/23	14,372.11
	02/08/23	1,463.58
	02/22/23	7,325.32
	02/23/23	26,546.18
	03/08/23	1,507.50
	03/10/23	7,430.24

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

03/14/23	16,573.95
03/22/23	8,231.00
04/14/23	10,545.47
04/17/23	14,143.26
04/21/23	4,715.00
05/05/23	1,504.84
05/12/23	8,359.31
05/15/23	19,703.57
05/23/23	4,589.00
06/20/23	10,725.70
06/21/23	8,365.00
06/23/23	1,964.41
06/27/23	61,171.35
07/21/23	4,656.00
08/09/23	7,760.49
08/10/23	15,831.95
08/11/23	1,529.20
08/23/23	155,067.00

TERLINGUA COMMON SCHOOL DISTRICT - Total

1,474,505.18

TERRELL COUNTY ISD

09/15/22	391.93
09/21/22	27,089.00
09/28/22	37,557.00
10/12/22	4,077.45
10/14/22	517.92
10/19/22	8,246.67
10/21/22	21,529.00
11/17/22	7,879.31
11/22/22	5,330.00
12/07/22	5,823.44
12/08/22	46,426.76
12/09/22	1,355.87
12/16/22	263.63
12/21/22	7,937.00
12/28/22	5,352.07

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

02/08/23	7,959.73
03/10/23	7,153.93
03/22/23	9,264.00
04/03/23	20.34
04/14/23	7,044.95
04/21/23	5,307.00
05/05/23	7,829.58
05/23/23	5,165.00
06/21/23	9,589.00
06/28/23	7,579.97
07/10/23	1,124.55
07/12/23	18,384.26
07/21/23	5,337.00
07/25/23	183,271.48
08/14/23	3,118.74
08/21/23	1,840.00
08/23/23	13,607.00
08/25/23	4,533.40

TERRELL COUNTY ISD - Total

477,906.98

TERRELL ISD

09/02/22	72,114.75
09/16/22	999.00
09/21/22	4,762,668.00
09/28/22	732,399.00
10/07/22	262,381.46
10/20/22	61.58
10/21/22	3,908,675.00
10/28/22	22,896.95
10/31/22	70,877.19
11/01/22	154,261.32
11/04/22	389,809.04
11/15/22	73,176.14
11/17/22	298,262.40
11/18/22	99,702.80
11/22/22	2,152,188.00

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/29/22	700,423.40
12/02/22	536,265.21
12/07/22	335,471.74
12/08/22	202,131.00
12/21/22	298,116.00
12/28/22	223,794.45
01/10/23	131,858.78
01/23/23	97,310.00
02/10/23	260,286.29
02/14/23	62,253.63
02/21/23	410,098.31
02/22/23	97,310.00
03/01/23	345,776.20
03/08/23	292,292.73
03/22/23	347,934.00
03/24/23	1,838.44
04/03/23	13,002.64
04/07/23	1,142.67
04/14/23	330,063.59
04/21/23	1,176,883.00
04/27/23	869.61
05/05/23	372,204.91
05/23/23	810,856.00
06/21/23	1,599,339.00
06/28/23	352,183.21
06/29/23	35,987.27
07/21/23	1,821,666.00
08/14/23	48,540.91
08/23/23	2,241,379.00
08/25/23	46,333.10

TERRELL ISD - Total

26,194,083.72

TERRIE F BREEDEN

11/17/22	721.08
12/16/22	710.65
01/02/23	753.25

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TERRIE F BREEDEN - Total		2,184.98
TEXARKANA ISD	09/02/22	21,031.23
	09/07/22	208,762.03
	09/08/22	236,075.95
	09/12/22	40,169.12
	09/16/22	900.00
	09/20/22	61,537.13
	09/21/22	6,569,402.00
	09/28/22	83,089.00
	09/30/22	21,123.03
	10/14/22	2,335.00
	10/17/22	465,039.58
	10/18/22	378,446.52
	10/19/22	433,969.10
	10/20/22	712,826.18
	10/21/22	5,151,040.36
	10/28/22	823,256.46
	10/31/22	5,917.00
	11/01/22	7,194.00
	11/09/22	336,579.35
	11/14/22	385,082.26
	11/17/22	780,362.85
	11/21/22	624,677.08
	11/22/22	4,312,907.00
	12/07/22	323,147.48
	12/08/22	964,899.39
	12/09/22	681,635.44
	12/12/22	271,067.83
	12/13/22	1,222,439.40
	12/15/22	60,167.32
	12/16/22	86,298.66
	12/21/22	4,492,611.00
	01/05/23	29,747.10
	01/09/23	563,292.43

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
01/11/23	35,883.00
01/12/23	39,635.28
01/13/23	2,973.19
01/17/23	148,575.20
01/18/23	768,530.34
01/23/23	4,437,437.00
01/27/23	1,229.20
02/09/23	340,286.40
02/13/23	196,096.16
02/14/23	164,891.84
02/15/23	751,733.17
02/22/23	2,272,925.00
02/23/23	502,988.55
02/27/23	200,132.19
03/08/23	695,911.00
03/09/23	680,158.45
03/10/23	35,405.30
03/13/23	166,410.74
03/14/23	368,353.43
03/15/23	34,441.00
03/22/23	4,385,756.00
03/24/23	687,724.99
04/03/23	31,475.78
04/07/23	1,643.28
04/13/23	326,184.61
04/17/23	30,129.51
04/19/23	434,649.41
04/20/23	703,798.40
04/21/23	286,755.00
04/25/23	410,915.02
04/26/23	36.73
04/27/23	693.72
05/03/23	748,872.50
05/04/23	793,502.49
05/05/23	3,383.14

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	05/10/23	726,960.76
	05/23/23	4,094,628.00
	05/24/23	31,455.12
	06/01/23	22,721.86
	06/02/23	581,567.78
	06/05/23	45,837.63
	06/06/23	351,055.81
	06/13/23	1,328,301.31
	06/21/23	4,361,363.00
	06/23/23	731,460.89
	07/10/23	105,866.20
	07/12/23	7,846.13
	07/20/23	67,717.94
	07/21/23	4,164,916.00
	07/26/23	143,384.10
	08/03/23	2,136,425.91
	08/04/23	145,745.43
	08/09/23	115,240.82
	08/10/23	948,711.02
	08/23/23	67,560.89
	08/25/23	18,233.75
TEXARKANA ISD - Total		71,243,545.65
TEXAS A & M UNIV SYSTEM ADMINISTRATION	06/16/23	571,302.48
	07/28/23	58,039.40
	08/09/23	88,401.32
TEXAS A & M UNIV SYSTEM ADMINISTRATION - Total		717,743.20
TEXAS A & M UNIVERSITY	09/19/22	2,128.30
	10/20/22	1,843.76
	07/14/23	4,854.51
	08/04/23	556.47
TEXAS A & M UNIVERSITY - Total		9,383.04
TEXAS A&M INTERNATIONAL UNIVERSITY	09/16/22	84,089.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/12/22	57,185.00
	11/14/22	56,934.00
	12/13/22	59,327.00
	01/12/23	58,557.00
	02/13/23	32,172.00
	03/13/23	60,373.00
	04/11/23	4,455.00
	05/11/23	56,879.00
	06/12/23	59,447.00
	07/12/23	58,840.00
TEXAS A&M INTERNATIONAL UNIVERSITY - Total		588,258.00
TEXAS A&M UNIVERSITY	04/27/23	350.00
TEXAS A&M UNIVERSITY - COMMERCE	09/28/22	9,000.00
	07/28/23	10,576.00
TEXAS A&M UNIVERSITY - COMMERCE - Total		19,576.00
TEXAS A&M UNIVERSITY - TEXARKANA	08/25/23	348.00
TEXAS A&M UNIVERSITY - TEXARKANA - Total		348.00
TEXAS A&M UNIVERSITY - Total		350.00
TEXAS A&M UNIVERSITY-CORPUS CHRISTI	03/06/23	136,799.87
TEXAS A&M UNIVERSITY-CORPUS CHRISTI - Total		136,799.87
TEXAS ACADEMIC DECATHLON FOUNDATION	10/27/22	74,000.00
	11/17/22	75,336.75
	01/10/23	79,801.83
	03/01/23	79,956.93
	04/11/23	71,550.49
	06/28/23	10,000.00
	08/10/23	9,354.00
TEXAS ACADEMIC DECATHLON FOUNDATION - Total		400,000.00
TEXAS ADVOCATES	09/02/22	3,753.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	09/23/22	9,498.00
	09/26/22	3,965.00
	10/31/22	2,376.00
	11/03/22	7,484.00
	11/28/22	22,556.00
	12/02/22	20,916.00
	12/13/22	15,948.00
	12/28/22	15,901.00
	02/03/23	3,910.00
	02/07/23	9,036.00
	02/21/23	10,458.00
	03/14/23	11,355.00
	03/24/23	19,022.00
	04/27/23	3,055.00
	05/31/23	19,044.00
	07/14/23	9,403.00
	07/20/23	13,469.00
	08/24/23	18,897.00
TEXAS ADVOCATES - Total		220,046.00
TEXAS AGRILIFE EXTENSION SERVICE	09/15/22	58,203.71
	12/29/22	93,652.07
	02/23/23	64,424.54
	03/01/23	48,217.26
	03/23/23	39,080.99
	03/29/23	50,546.08
	04/27/23	41,840.79
	05/18/23	48,759.69
	06/21/23	46,218.20
	07/27/23	46,194.14
TEXAS AGRILIFE EXTENSION SERVICE - Total		537,137.47
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS	09/13/22	339,447.26
	10/07/22	26,901.32
	10/13/22	159,613.82

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/14/22	6,613.85
	11/09/22	283,931.46
	12/07/22	145,980.52
	12/08/22	189,088.30
	01/13/23	560,160.39
	02/10/23	152,619.27
	02/16/23	180,678.87
	03/08/23	169,095.00
	03/17/23	193,792.27
	04/11/23	379,774.11
	05/09/23	213,406.75
	05/16/23	180,755.01
	06/08/23	175,874.51
	06/21/23	183,884.53
	07/14/23	398,492.15
	08/14/23	224,820.36
	08/15/23	182,533.19
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS - Total		4,347,462.94
TEXAS ASSN FOR COLLEGE ADMISSION COUNSEL	03/07/23	275.00
TEXAS ASSN FOR COLLEGE ADMISSION COUNSEL - Total		275.00
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH	09/08/22	8,754.71
	09/15/22	325.00
	09/20/22	615.95
	09/29/22	112,750.00
	10/17/22	84,726.03
	10/28/22	1,160.53
	11/28/22	59,977.73
	12/19/22	11,712.84
	01/19/23	79,306.09
	02/23/23	56,700.29
	03/21/23	55,123.21
	04/20/23	57,737.98
	05/17/23	60,657.33

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/21/23	65,697.91
	07/21/23	65,837.04
	08/17/23	62,899.81
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH - Total		783,982.45
TEXAS ASSOC. FOR ALTERNATIVE EDUCATION	08/08/23	225.00
TEXAS ASSOC. FOR ALTERNATIVE EDUCATION - Total		225.00
TEXAS ASSOCIATION FOR INSTITUTIONAL RESE	01/31/23	50.00
	03/23/23	225.00
TEXAS ASSOCIATION FOR INSTITUTIONAL RESE - Total		275.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI	10/24/22	175.00
	10/25/22	445.00
	11/01/22	545.00
	11/16/22	545.00
	11/22/22	545.00
	12/29/22	575.00
	01/02/23	545.00
	01/06/23	545.00
	01/10/23	2,875.00
	01/11/23	9,625.00
	01/25/23	575.00
	01/27/23	1,150.00
	02/01/23	2,180.00
	02/16/23	645.00
	04/13/23	2,555.00
	05/16/23	850.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI - Total		24,375.00
TEXAS BICYCLE COALITION EDUCATION FUND	09/16/22	10,192.15
	10/19/22	10,267.64
	11/17/22	8,566.30
	12/16/22	8,074.03
	01/19/23	10,741.99

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/22/23	9,130.81
	03/14/23	7,480.10
	04/18/23	10,087.56
	05/22/23	8,488.10
	06/16/23	8,648.40
	07/18/23	10,399.07
	08/16/23	8,518.22
TEXAS BICYCLE COALITION EDUCATION FUND - Total		110,594.37
TEXAS BOYS CHOIR INC	09/21/22	691,384.00
	09/28/22	170,465.00
	10/21/22	687,981.00
	10/26/22	486.00
	10/31/22	1,479.00
	11/22/22	723,900.00
	12/13/22	72,376.00
	12/15/22	4,093.75
	12/19/22	9,898.51
	12/20/22	74,682.66
	12/21/22	748,511.00
	12/30/22	23,248.65
	01/20/23	30,105.22
	01/23/23	778,067.29
	01/27/23	23,513.38
	02/22/23	729,274.00
	03/13/23	23,688.73
	03/22/23	735,484.00
	04/13/23	1,995.44
	04/20/23	27,170.76
	04/21/23	705,170.00
	05/03/23	5,410.00
	05/05/23	133,867.34
	05/08/23	40,487.87
	05/18/23	41,586.08
	05/23/23	676,509.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/21/23	704,796.00
	07/12/23	596.29
	07/18/23	95,652.14
	07/20/23	59,772.56
	07/21/23	669,976.00
	07/27/23	1,605.00
	08/15/23	124,404.04
	08/16/23	46,544.98
	08/23/23	639,052.00
	08/25/23	2,005.18
TEXAS BOYS CHOIR INC - Total		9,505,238.87
TEXAS CHRISTIAN UNIVERSITY	08/21/23	8,352.00
TEXAS CHRISTIAN UNIVERSITY - Total		8,352.00
TEXAS CITY ISD	09/15/22	162,029.73
	09/19/22	411,634.50
	09/20/22	247,004.67
	09/21/22	12,240,149.00
	09/23/22	133,611.66
	09/28/22	3,298,889.64
	10/05/22	37,185.98
	10/07/22	322,588.21
	10/12/22	115,338.81
	10/13/22	141,511.68
	10/17/22	709,563.26
	10/21/22	9,542,530.00
	10/25/22	11,412.86
	10/27/22	416,117.93
	10/28/22	5,423,379.44
	10/31/22	4,438.00
	11/01/22	2,878.00
	11/18/22	642,584.73
	11/22/22	315,253.00
	12/01/22	988,235.72

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
12/07/22	590,956.62
12/08/22	822,324.00
12/21/22	469,437.00
12/27/22	387.00
01/18/23	408,535.18
01/20/23	598,463.34
01/23/23	28,218.25
01/30/23	1,211,944.00
02/01/23	3,626.86
02/08/23	610,109.88
03/06/23	242,883.84
03/09/23	840,735.14
03/20/23	653,974.89
03/22/23	547,885.00
04/03/23	21,867.25
04/07/23	698,970.51
04/14/23	614,242.25
04/21/23	313,862.00
04/25/23	1,459,812.08
04/27/23	3,222,784.13
05/04/23	580,708.94
05/05/23	2,127,614.00
05/10/23	612,327.61
05/23/23	305,447.00
06/05/23	579,451.14
06/21/23	575,636.00
06/28/23	644,895.51
07/21/23	320,719.00
07/26/23	71,505.00
07/28/23	704,060.52
08/02/23	108,255.09
08/04/23	465,873.97
08/17/23	84,659.80
08/21/23	26,299.50
08/23/23	7,258,329.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS CITY ISD - Total		62,993,138.12
TEXAS CLOSED CAPTIONING LLC	10/03/22	2,910.00
	12/28/22	3,190.00
	03/20/23	2,590.00
	04/11/23	350.00
	06/13/23	3,030.00
	07/18/23	343.75
TEXAS CLOSED CAPTIONING LLC - Total		12,413.75
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/02/22	375.00
	09/06/22	375.00
	09/07/22	375.00
	09/14/22	375.00
	09/22/22	25.00
	09/27/22	375.00
	09/30/22	750.00
	10/10/22	375.00
	10/13/22	375.00
	10/17/22	375.00
	10/24/22	375.00
	11/09/22	750.00
	11/16/22	375.00
	11/17/22	375.00
	11/29/22	375.00
	02/07/23	750.00
	02/09/23	375.00
	03/29/23	375.00
	03/31/23	375.00
	04/17/23	375.00
	04/28/23	375.00
	05/10/23	375.00
	06/05/23	375.00
	07/06/23	50.00
	07/18/23	750.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/07/23	750.00
	08/08/23	375.00
	08/16/23	98.63
	08/17/23	50.00
	08/22/23	106.50
	08/29/23	169.87
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - Total		11,750.00
TEXAS COMPUTER EDUCATION ASSOCIATION	11/17/22	99.00
TEXAS COMPUTER EDUCATION ASSOCIATION - Total		99.00
TEXAS CORRECTIONAL INDUSTRIES	09/09/22	420,702.24
	09/12/22	27,989.44
	09/16/22	9,630,643.00
	09/26/22	48,360.00
	09/29/22	107,500.00
	10/12/22	5,781,722.00
	10/17/22	162,145.27
	10/21/22	95,770.76
	10/24/22	16,923.10
	11/02/22	2,095.20
	11/14/22	5,747,718.00
	11/16/22	202,816.65
	12/12/22	11,115.00
	12/13/22	5,975,368.52
	12/19/22	6,128.00
	12/21/22	1,650.00
	12/30/22	36,479.42
	01/03/23	17,381.00
	01/12/23	5,769,054.00
	01/19/23	260,205.10
	01/26/23	12.68
	01/30/23	954.00
	02/09/23	182,279.82
	02/13/23	2,878,124.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/27/23	276.00
	03/09/23	240,098.51
	03/13/23	5,762,731.00
	03/14/23	24.00
	03/21/23	1,160.00
	04/13/23	55,966.00
	04/18/23	209,586.41
	05/11/23	5,756,968.00
	05/17/23	200,790.73
	05/23/23	3,200.00
	06/12/23	6,181,127.15
	07/12/23	5,765,612.00
	07/21/23	257,842.81
	08/14/23	144,492.18
	08/15/23	425,620.25
	08/25/23	462,774.00
TEXAS CORRECTIONAL INDUSTRIES - Total		62,851,406.24
TEXAS COUNSELING ASSOCIATION	12/08/22	215.00
TEXAS COUNSELING ASSOCIATION - Total		215.00
TEXAS CREDIT CARD PROCUREMENT PROGRAM	09/02/22	179.58
	10/04/22	319.00
	10/11/22	191.88
	10/20/22	29.60
	11/17/22	213.83
	07/12/23	36.00
	08/10/23	50.00
TEXAS CREDIT CARD PROCUREMENT PROGRAM - Total		1,019.89
TEXAS DEPARTMENT OF PUBLIC SAFETY	09/20/22	1,410.00
	09/23/22	2,674.50
	10/06/22	59,438.00
	10/10/22	420.75
	10/11/22	3,458.25

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/19/22	226.00
10/21/22	67,602.25
10/28/22	612.00
11/16/22	3,205.00
11/17/22	33,817.00
11/22/22	254.25
11/29/22	981.00
12/02/22	367.25
12/19/22	25,024.00
01/03/23	20,204.00
02/06/23	339.00
02/08/23	38.25
02/10/23	21,950.25
02/16/23	226.00
02/24/23	19,238.25
02/27/23	2,740.25
03/01/23	4,417.00
03/07/23	497.25
03/13/23	1,530.00
03/22/23	515.50
03/29/23	22,033.50
04/18/23	2,583.00
05/15/23	1,530.00
05/30/23	18,588.50
05/31/23	803.25
06/02/23	26,914.50
06/28/23	2,469.50
07/28/23	3,202.75
07/31/23	58,107.75
08/01/23	688.50
08/14/23	1,751.50
08/15/23	40,567.00
08/25/23	47,205.75
TEXAS DEPARTMENT OF PUBLIC SAFETY - Total	497,631.50

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS DEPARTMENT OF TRANSPORTATION	11/30/22	3,852.00
	05/09/23	3,853.88
	06/12/23	7,574.38
	08/22/23	5,838.55
TEXAS DEPARTMENT OF TRANSPORTATION - Total		21,118.81
TEXAS DISTANCE LEARNING ASSOCIATION	05/09/23	295.00
TEXAS DISTANCE LEARNING ASSOCIATION - Total		295.00
TEXAS EDUCATION TECHNOLOGY LEADERS	07/06/23	498.00
TEXAS EDUCATION TECHNOLOGY LEADERS - Total		498.00
TEXAS ENGINEERING FOUNDATION	09/20/22	18,603.64
	12/19/22	24,755.11
	04/24/23	107,561.08
	07/19/23	30,364.97
TEXAS ENGINEERING FOUNDATION - Total		181,284.80
TEXAS FACILITIES COMMISSION	09/29/22	2,787.80
	10/25/22	504.76
	02/15/23	1,102.52
	02/17/23	6,880.35
	03/01/23	8,573.67
	04/17/23	1,250.73
	05/19/23	376.48
	08/10/23	300.00
TEXAS FACILITIES COMMISSION - Total		21,776.31
TEXAS FCCLA	04/11/23	41,662.00
TEXAS FCCLA - Total		41,662.00
TEXAS FFA ASSOCIATION	03/02/23	21,873.00
	08/03/23	43,844.00
TEXAS FFA ASSOCIATION - Total		65,717.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS FUTURE BUSINESS LEADERS OF AMERICA	04/25/23	36,816.00
TEXAS FUTURE BUSINESS LEADERS OF AMERICA - Total		36,816.00
TEXAS GOVLINK INC	09/01/22	42,674.88
	10/05/22	49,652.16
	11/03/22	24,232.32
	11/08/22	7,955.01
	11/09/22	12,540.00
	12/01/22	53,180.68
	01/04/23	49,076.91
	02/02/23	46,942.01
	03/02/23	54,948.46
	03/30/23	48,808.00
	05/04/23	57,061.10
	06/01/23	31,107.21
	06/06/23	16,720.00
	07/05/23	51,340.41
	08/03/23	47,125.20
	08/09/23	8,691.59
	08/31/23	45,235.64
TEXAS GOVLINK INC - Total		647,291.58
TEXAS HIGHER EDUCATION COORDINATING BOAR	09/15/22	197,225.00
	09/21/22	76,550.00
	09/23/22	200,000.00
	09/29/22	1,062,184.41
	09/30/22	12,465.00
	10/05/22	300.65
	10/06/22	172,820.30
	10/13/22	10,282,447.56
	10/19/22	833,208.00
	11/30/22	1,362.00
	12/09/22	326,270.16
	12/15/22	33.88
	12/21/22	911,835.07

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
01/02/23	163,313.75
01/05/23	1,913,556.00
01/11/23	25,456.89
01/17/23	51,870.59
01/25/23	1,039,592.00
02/01/23	1,234,690.91
02/15/23	599,683.00
02/16/23	56,386.99
02/23/23	334,362.00
03/01/23	85,631.00
03/08/23	458,061.00
03/13/23	142,822.38
03/15/23	562,222.77
03/29/23	985,654.00
04/05/23	593,971.59
04/12/23	204,313.00
04/19/23	2,241,186.12
04/26/23	2,140,602.20
05/03/23	19,717.15
05/09/23	118,643.00
05/19/23	66,329.91
05/23/23	165,551.91
05/31/23	73,626.00
06/13/23	801,443.00
06/21/23	125,816.39
07/07/23	4,371,771.90
07/12/23	17,000.00
07/19/23	2,361,038.72
07/21/23	73,918.15
07/26/23	49,656.00
07/27/23	14,845.32
08/02/23	205,054.11
08/09/23	866,082.35
08/18/23	109,041.63

TEXAS HIGHER EDUCATION COORDINATING BOAR - Total

36,349,613.76

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS LEGISLATIVE SERVICE	12/27/22	150.00
	03/20/23	56.25
	04/07/23	3,985.00
TEXAS LEGISLATIVE SERVICE - Total		4,191.25
TEXAS MILITARY DEPARTMENT	09/28/22	1,429,500.00
TEXAS MILITARY DEPARTMENT - Total		1,429,500.00
TEXAS NETWORK OF YOUTH SERVICES INC	10/10/22	58,007.82
TEXAS NETWORK OF YOUTH SERVICES INC - Total		58,007.82
TEXAS PARENT TO PARENT	09/02/22	11,098.00
	12/02/22	79,914.00
	12/12/22	20,086.00
	02/03/23	29,904.00
	02/21/23	9,189.00
	05/31/23	8,754.00
TEXAS PARENT TO PARENT - Total		158,945.00
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION	09/21/22	67,631.00
	10/03/22	70,104.02
	10/17/22	11,132.86
	10/21/22	67,433.00
	10/26/22	95,933.31
	11/22/22	74,024.00
	11/28/22	63,974.15
	12/13/22	68,210.54
	12/21/22	72,539.00
	01/23/23	72,533.00
	01/25/23	47,371.31
	02/22/23	79,075.00
	03/07/23	15,916.11
	03/09/23	29,742.99
	03/13/23	14,419.56

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/22/23	81,789.00
	03/31/23	18,592.61
	04/05/23	49,566.05
	04/21/23	79,393.00
	05/02/23	21,283.52
	05/05/23	270.00
	05/23/23	76,609.00
	05/25/23	37,154.87
	05/26/23	2,435.41
	06/21/23	78,771.00
	06/22/23	53,046.26
	07/07/23	7,325.86
	07/21/23	76,007.00
	07/27/23	153.00
	08/08/23	12,817.16
	08/09/23	131,694.67
	08/17/23	41,856.81
	08/21/23	23,100.84
	08/22/23	2,899.92
	08/23/23	73,239.00
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION - Total		1,718,044.83
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM	09/02/22	1,800.00
	09/08/22	190,627.01
	09/16/22	198,981.00
	09/28/22	29,741.18
	09/30/22	131,195.65
	10/03/22	121,821.83
	10/12/22	134,306.00
	10/28/22	3,149.00
	10/31/22	21,885.51
	11/01/22	39,657.22
	11/14/22	133,597.00
	12/13/22	515,450.94
	01/12/23	135,890.00

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

01/17/23	137,905.75
01/19/23	118,527.52
02/13/23	81,682.00
03/13/23	158,404.00
04/11/23	5,668.00
04/14/23	15,209.00
05/05/23	7,072.00
05/08/23	807,135.28
05/09/23	264,915.98
05/11/23	153,868.00
05/18/23	398,748.98
06/01/23	133,466.08
06/12/23	159,059.00
06/16/23	195,348.46
07/12/23	154,465.00
08/03/23	394,381.31
08/09/23	15,000.00
08/10/23	55,053.20
08/11/23	224.00
08/15/23	162,116.64
08/16/23	40,492.40

TEXAS SCHOOL FOR THE BLIND & VISUALLY IM - Total

5,116,844.94

TEXAS SCHOOL FOR THE DEAF

09/07/22	26,882.47
09/08/22	44,476.83
09/16/22	1,441,613.00
09/28/22	34,658.00
10/10/22	72,202.13
10/12/22	1,045,088.76
10/20/22	79,357.45
11/14/22	1,030,139.96
12/05/22	235,642.75
12/13/22	1,045,751.92
01/06/23	103,365.37
01/12/23	1,023,824.72

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

01/13/23	17,275.12
01/27/23	67,444.61
02/08/23	80,607.15
02/09/23	3,000.00
02/13/23	636,111.16
03/03/23	3,013.97
03/13/23	1,123,937.00
03/16/23	41,021.33
04/11/23	22,416.00
04/12/23	186,208.91
04/14/23	8,780.00
05/05/23	93,295.67
05/11/23	1,102,842.00
05/23/23	69,539.64
05/26/23	59,396.15
06/07/23	231,195.98
06/09/23	561.96
06/12/23	1,126,153.00
07/07/23	125,333.87
07/10/23	10,309.00
07/12/23	1,104,774.00
08/04/23	109,433.55

TEXAS SCHOOL FOR THE DEAF - Total

12,405,653.43

TEXAS SERENITY ACADEMY

09/08/22	66,272.49
09/21/22	296,628.00
09/28/22	89,902.00
10/21/22	295,781.00
10/28/22	14,863.20
11/18/22	39,268.57
11/22/22	147,396.00
12/21/22	152,601.00
12/28/22	12,708.86
01/23/23	151,292.00
01/25/23	13,175.04

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/06/23	28,004.17
	02/15/23	14,295.88
	02/17/23	49,012.96
	02/22/23	153,224.00
	02/27/23	96,177.82
	03/10/23	471,769.57
	03/22/23	131,218.00
	04/03/23	1,078.49
	04/14/23	14,408.88
	04/21/23	120,879.00
	05/17/23	14,282.96
	05/23/23	115,855.00
	06/02/23	14,127.86
	06/21/23	125,298.00
	07/21/23	108,468.00
	07/27/23	491.00
	08/23/23	100,953.00
TEXAS SERENITY ACADEMY - Total		2,839,432.75
TEXAS SHRM	07/12/23	325.00
TEXAS SHRM - Total		325.00
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUN	10/11/22	550.00
	11/17/22	3,450.00
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUN - Total		4,000.00
TEXAS SOUTHMOST COLLEGE	12/16/22	403,688.06
	02/02/23	136,140.00
	03/13/23	162,809.28
	04/13/23	151,345.54
	05/22/23	165,305.53
	06/14/23	101,841.83
	07/06/23	149,378.96
	08/02/23	173,791.14
TEXAS SOUTHMOST COLLEGE - Total		1,444,300.34

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS STATE AGENCY BUSINESS ADMINISTRATO	04/28/23	350.00
	05/16/23	100.00
TEXAS STATE AGENCY BUSINESS ADMINISTRATO - Total		450.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	12/02/22	85.00
	03/17/23	85.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY - Total		170.00
TEXAS STATE DIRECTORY INC	11/29/22	125.00
TEXAS STATE DIRECTORY INC - Total		125.00
TEXAS STATE INDEPENDENT LIVING COUNCIL	09/07/22	9,515.00
	09/26/22	23,877.00
	10/06/22	20,423.00
	10/28/22	294.00
	11/03/22	5,866.00
	11/28/22	5,146.00
	12/28/22	15,212.00
	03/24/23	22,200.69
	06/14/23	31,870.00
TEXAS STATE INDEPENDENT LIVING COUNCIL - Total		134,403.69
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	09/26/22	305.27
	11/09/22	305.27
	11/22/22	305.27
	12/27/22	305.27
	01/12/23	255.00
	01/13/23	85.00
	01/17/23	170.00
	02/01/23	305.27
	02/28/23	305.27
	03/29/23	305.27
	05/01/23	305.27
	05/25/23	305.27

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/30/23	305.27
	08/01/23	305.27
	08/25/23	305.27
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO - Total		4,173.24
TEXAS STATE TECHNICAL COLLEGE	09/29/22	243,772.00
TEXAS STATE TECHNICAL COLLEGE - Total		243,772.00
TEXAS STATE UNIVERSITY-SAN MARCOS	01/31/23	1,000.00
	02/21/23	7,306.05
	03/14/23	8,830.45
	05/31/23	26,491.10
	06/02/23	500.00
	07/14/23	4,818.37
	08/28/23	9,803.16
	08/31/23	34,800.00
TEXAS STATE UNIVERSITY-SAN MARCOS - Total		93,549.13
TEXAS TEACHER OF TOMORROW LLC	08/21/23	75,400.00
TEXAS TEACHER OF TOMORROW LLC - Total		75,400.00
TEXAS TECH UNIVERSITY	09/01/22	75,855.01
	09/02/22	3,092.00
	09/07/22	22,668.00
	09/08/22	207,558.00
	09/16/22	57,503.00
	09/21/22	533,218.25
	09/22/22	22,212.28
	09/30/22	1,117.44
	10/12/22	381,832.00
	10/31/22	124,911.00
	11/03/22	328,662.75
	11/14/22	380,533.00
	12/09/22	28,648.00
	12/13/22	406,155.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/10/23	933,200.50
	01/12/23	397,648.00
	02/10/23	27,039.00
	02/13/23	231,276.00
	02/23/23	2,096,062.58
	03/02/23	233,764.95
	03/10/23	53,945.00
	03/13/23	436,785.00
	03/14/23	10,070.00
	03/22/23	63,190.58
	04/06/23	582.00
	04/11/23	49,535.00
	04/27/23	126,381.16
	05/11/23	398,171.00
	05/31/23	80,944.00
	06/01/23	157,829.91
	06/12/23	468,478.00
	07/06/23	126,381.16
	07/12/23	475,269.00
	07/14/23	15,530.00
	07/27/23	34,318.00
	08/04/23	32,069.00
	08/09/23	126,381.16
	08/24/23	11,019.00
	08/31/23	323,831.11
TEXAS TECH UNIVERSITY - Total		9,483,666.84
TEXAS TECHNOLOGY STUDENTS ASSOCIAT	05/23/23	47,177.00
TEXAS TECHNOLOGY STUDENTS ASSOCIAT - Total		47,177.00
TEXAS TRIBUNE INC	10/11/22	269.00
TEXAS TRIBUNE INC - Total		269.00
TEXAS WESLEYAN UNIVERSITY	06/06/23	2,204.00
TEXAS WESLEYAN UNIVERSITY - Total		2,204.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS WOMAN'S UNIVERSITY	07/20/23	14,156.00
TEXAS WOMAN'S UNIVERSITY - Total		14,156.00
TEXAS WORKFORCE COMMISSION	09/26/22	750,000.00
	11/08/22	30,362.52
	12/02/22	4,007.00
	12/16/22	5,163.37
	02/23/23	3,841.29
	04/06/23	4,234.06
	04/21/23	8,469.86
	05/24/23	2,416.88
	08/24/23	6,013.76
TEXAS WORKFORCE COMMISSION - Total		814,508.74
TEXHOMA ISD	09/02/22	10,627.21
	09/21/22	347,570.00
	09/27/22	500.00
	09/29/22	674.49
	10/12/22	4,764.76
	10/19/22	6,514.30
	10/21/22	270,524.00
	11/17/22	6,185.20
	11/22/22	3,904.00
	12/09/22	6,077.76
	12/12/22	30,203.75
	12/15/22	8,045.83
	12/16/22	235.00
	12/21/22	5,813.00
	01/17/23	26,242.34
	01/18/23	4,853.35
	02/08/23	7,641.95
	03/10/23	7,223.77
	03/22/23	6,785.00
	04/03/23	14,186.57

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/04/23	14,904.24
	04/05/23	21,588.43
	04/14/23	6,871.03
	04/21/23	3,887.00
	05/05/23	6,601.01
	05/23/23	3,783.00
	06/01/23	873.38
	06/02/23	2,365.86
	06/09/23	2,479.37
	06/21/23	7,053.00
	06/28/23	4,598.66
	07/21/23	3,925.00
	08/23/23	85,311.00
TEXHOMA ISD - Total		932,813.26
TEXLINE ISD	09/16/22	6,295.26
	09/20/22	48,758.78
	09/21/22	212,858.00
	09/28/22	163,069.00
	10/04/22	8,834.45
	10/05/22	1,939.08
	10/07/22	6,378.56
	10/17/22	12,715.70
	10/21/22	166,242.00
	11/15/22	2,141.98
	11/17/22	32,342.30
	11/21/22	14,902.77
	11/22/22	8,838.00
	12/07/22	11,979.97
	12/08/22	1,047.00
	12/21/22	13,161.00
	01/10/23	3,423.16
	01/11/23	18,140.97
	01/18/23	7,002.07
	01/19/23	972.00

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
01/30/23	10,094.41
02/02/23	14,797.00
02/08/23	11,827.88
02/10/23	1,905.00
02/15/23	19,278.62
02/22/23	10,200.00
03/08/23	10,387.67
03/13/23	75,687.23
03/22/23	15,360.00
04/03/23	501.63
04/04/23	1,939.08
04/05/23	12,912.60
04/14/23	9,252.84
04/21/23	8,799.00
05/05/23	11,951.72
05/12/23	21,000.00
05/16/23	26,344.00
05/22/23	1,519.31
05/23/23	8,563.00
06/01/23	7,888.88
06/09/23	29,132.67
06/21/23	16,155.00
06/23/23	8,790.33
06/28/23	4,217.50
06/29/23	24,208.95
07/20/23	262.50
07/21/23	8,991.00
08/03/23	22,944.76
08/04/23	276.48
08/15/23	163,118.93
08/17/23	1,325.00
08/18/23	1,700.00
08/23/23	219,133.68
08/24/23	3,981.75
08/25/23	13,047.44

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXLINE ISD - Total		1,538,537.91
TGP PUBLIC SCHOOLS	09/21/22	1,171,574.00
	10/21/22	960,277.00
	11/22/22	386,449.00
	12/02/22	163,602.62
	12/21/22	161,823.00
	01/06/23	306,192.74
	01/23/23	157,453.00
	02/22/23	151,171.00
	03/22/23	183,012.00
	04/21/23	299,831.00
	05/23/23	172,001.00
	06/01/23	230,374.22
	06/20/23	33,453.20
	06/21/23	257,943.00
	06/28/23	18,300.63
	06/30/23	134,035.26
	07/21/23	243,533.00
	07/26/23	22,689.42
	07/27/23	702.00
	08/08/23	10,145.07
	08/10/23	139,887.00
	08/11/23	34,466.15
	08/16/23	14,466.73
	08/23/23	264,762.00
TGP PUBLIC SCHOOLS - Total		5,518,144.04
THE ACHIEVEMENT NETWORK LTD	09/08/22	2,259.74
	09/22/22	964,250.00
	09/26/22	2,946.73
	09/27/22	76,000.00
	10/04/22	1,203.34
	10/05/22	2,221.32
	10/06/22	191,125.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/19/22	35,319.41
	12/28/22	5,484.97
	01/03/23	5,549.07
	01/10/23	8,775.33
	01/11/23	349,000.00
	01/19/23	153,250.00
	01/20/23	4,164.52
	02/16/23	119,125.00
	03/16/23	2,979.30
	04/11/23	175,125.00
	04/13/23	132,750.00
	04/27/23	57,500.00
	05/02/23	513.17
	05/25/23	9,656.82
	05/30/23	80,937.50
	07/13/23	205,375.00
	07/24/23	3,530.64
THE ACHIEVEMENT NETWORK LTD - Total		2,589,041.86
THE ARC OF TEXAS	09/26/22	34,378.00
	11/21/22	24,219.00
	12/02/22	12,289.00
	01/24/23	128,773.00
	02/07/23	23,924.00
	02/28/23	67,994.00
	06/14/23	72,831.00
THE ARC OF TEXAS - Total		364,408.00
THE ARC OF THE GULF COAST	12/12/22	10,297.00
	01/05/23	577.00
	03/10/23	700.00
	03/24/23	401.00
	05/31/23	1,566.00
	06/14/23	420.00
	08/04/23	1,031.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE ARC OF THE GULF COAST - Total		14,992.00
THE BETA FOUNDATION	09/07/22	188,907.43
	09/21/22	1,020,627.00
	09/26/22	22,426.85
	09/27/22	16,786.54
	09/28/22	1,423.00
	09/29/22	6,121.21
	10/21/22	1,016,940.00
	10/26/22	651.00
	10/28/22	64,022.38
	10/31/22	4,438.00
	11/01/22	2,878.00
	11/03/22	27,058.15
	11/08/22	33,400.92
	11/09/22	383.11
	11/18/22	83,963.40
	11/22/22	1,189,425.00
	11/30/22	55,042.83
	12/21/22	1,158,528.00
	12/28/22	48,618.95
	01/11/23	39,203.74
	01/18/23	28,912.85
	01/23/23	1,143,392.00
	02/22/23	1,174,493.00
	03/07/23	150,146.95
	03/15/23	260,217.67
	03/22/23	1,195,656.00
	03/24/23	44,612.43
	03/29/23	54,008.37
	04/03/23	2,483.97
	04/21/23	1,156,307.00
	04/27/23	278,414.26
	04/28/23	182,736.32
	05/01/23	321,317.64

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

05/05/23	53,268.52
05/09/23	55,510.00
05/18/23	114.27
05/23/23	1,170,458.00
05/24/23	52,387.86
06/21/23	1,201,276.00
06/22/23	327,734.20
06/27/23	254,525.41
06/28/23	43,675.69
07/07/23	62,716.73
07/10/23	190,196.17
07/21/23	1,155,314.00
07/27/23	2,374.00
08/17/23	33,820.60
08/22/23	191,995.81
08/23/23	1,120,998.00

THE BETA FOUNDATION - Total

16,889,909.23

THE BRUMAN GROUP PLLC

10/12/22	279.00
10/28/22	2,790.00
11/03/22	10,815.00
11/08/22	930.00
11/09/22	510.00
12/08/22	1,420.00
01/10/23	2,520.00
01/11/23	654.00
02/08/23	3,248.00
02/16/23	7,470.00
03/06/23	2,713.00
03/08/23	1,199.50
03/21/23	279.00
03/31/23	2,642.00
05/03/23	5,060.00
06/02/23	1,544.00
06/05/23	1,220.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/07/23	340.00
	07/06/23	1,272.00
	07/27/23	170.00
	07/31/23	510.00
	08/14/23	3,322.00
THE BRUMAN GROUP PLLC - Total		50,907.50
THE CENTER FOR IMPLEMENTATION INC	03/06/23	600.00
THE CENTER FOR IMPLEMENTATION INC - Total		600.00
THE CHRIS BOURGEACQ LAW FIRM PC	10/12/22	1,800.00
	11/28/22	1,665.00
	12/13/22	3,195.00
	01/17/23	3,060.00
	02/28/23	765.00
	03/30/23	8,595.00
	05/01/23	4,680.00
	06/02/23	7,065.00
	06/21/23	4,050.00
	08/03/23	12,195.00
	08/30/23	5,988.07
THE CHRIS BOURGEACQ LAW FIRM PC - Total		53,058.07
THE COMMIT PARTNERSHIP	09/02/22	1,600,560.18
	12/21/22	213,647.62
	03/13/23	98,686.62
	06/05/23	1,032,231.85
	08/25/23	164,155.39
THE COMMIT PARTNERSHIP - Total		3,109,281.66
THE DALLAS MORNING NEWS INC	01/10/23	311.48
THE DALLAS MORNING NEWS INC - Total		311.48
THE DATALABS AGENCY	06/30/23	4,450.00
THE DATALABS AGENCY - Total		4,450.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE DRAW ACADEMY INC	09/02/22	67,360.55
	09/07/22	34,961.23
	09/09/22	1,222.00
	09/15/22	3,265.18
	09/21/22	614,063.00
	09/28/22	25,215.00
	10/05/22	60,404.27
	10/07/22	12,150.23
	10/21/22	612,483.00
	10/26/22	361.00
	10/28/22	40,817.20
	11/15/22	333,674.74
	11/18/22	208,946.41
	11/22/22	609,901.00
	11/30/22	62,610.58
	12/15/22	139,915.05
	12/21/22	610,600.00
	01/04/23	62,655.37
	01/06/23	123,117.33
	01/10/23	167,755.14
	01/23/23	601,985.00
	02/08/23	47,487.98
	02/22/23	612,890.00
	03/01/23	34,193.31
	03/02/23	109,577.53
	03/07/23	24,077.12
	03/10/23	248,526.13
	03/14/23	159,506.73
	03/22/23	611,132.00
	04/03/23	2,525.73
	04/07/23	189,767.11
	04/10/23	1,905.00
	04/19/23	149,115.66
	04/21/23	590,335.00

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

04/26/23	64,351.65
05/03/23	30,800.00
05/05/23	2,684.00
05/08/23	239,607.62
05/10/23	124,263.07
05/23/23	600,077.00
05/24/23	58,211.69
06/02/23	61,633.69
06/15/23	36,972.53
06/21/23	758,457.57
07/21/23	590,381.00
07/26/23	63,314.90
07/27/23	1,435.00
08/22/23	132,060.65
08/23/23	574,606.00

THE DRAW ACADEMY INC - Total

10,513,358.95

THE EL PASO EDUCATION INITIATIVE INC

09/21/22	1,308,335.00
09/22/22	70,660.72
09/23/22	90,222.06
09/28/22	389,501.00
09/29/22	3,518.00
09/30/22	990.49
10/07/22	87,877.74
10/12/22	20,916.47
10/21/22	1,302,938.00
10/26/22	9,025.00
10/31/22	4,437.00
11/01/22	2,878.00
11/04/22	171,129.90
11/10/22	3,749.97
11/18/22	110,353.34
11/22/22	1,200,576.00
12/02/22	28,425.32
12/07/22	50,693.59

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
12/09/22	88,141.27
12/16/22	78,569.59
12/21/22	1,221,989.00
01/05/23	3,454.90
01/06/23	6,045.76
01/10/23	437,062.16
01/18/23	77,486.41
01/20/23	66,449.28
01/23/23	1,206,733.67
01/27/23	773,429.19
02/08/23	126,718.66
02/10/23	1,024.77
02/13/23	84,966.01
02/22/23	1,187,079.00
02/24/23	282,103.94
03/15/23	163,531.98
03/16/23	180,068.07
03/20/23	101,144.67
03/22/23	1,296,906.00
03/24/23	25,732.48
04/03/23	6,063.81
04/10/23	57,894.00
04/12/23	111,541.40
04/13/23	114,290.61
04/14/23	114,696.88
04/21/23	1,243,990.00
04/26/23	11,807.66
05/05/23	5,320.00
05/12/23	67,407.76
05/15/23	82,076.83
05/22/23	21,301.52
05/23/23	1,268,145.00
05/30/23	246.46
06/02/23	25,443.31
06/09/23	104,973.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/12/23	66,902.20
	06/14/23	104,242.43
	06/21/23	1,436,192.02
	06/23/23	101,302.76
	06/28/23	24,930.48
	07/12/23	34,360.84
	07/18/23	111,050.59
	07/19/23	23,173.00
	07/21/23	1,273,813.00
	07/27/23	2,905.00
	08/11/23	84,527.41
	08/15/23	15,923.61
	08/23/23	1,228,391.00
THE EL PASO EDUCATION INITIATIVE INC - Total		20,007,776.99
THE GOODHEART - WILLCOX COMPANY INC	09/01/22	35,045.45
	09/12/22	10,277.10
	09/13/22	955,910.75
	09/14/22	21,896.40
	09/15/22	276,807.28
	09/22/22	276,381.94
	09/26/22	2,994.00
	09/29/22	216,624.26
	10/07/22	4,555.35
	10/14/22	2,406.00
	10/20/22	61,708.70
	10/26/22	20,236.80
	11/09/22	58,481.90
	11/21/22	199.96
	12/02/22	5,335.36
	01/05/23	4,684.95
	01/11/23	14,978.05
	01/12/23	2,962.50
	01/26/23	44,910.00
	02/02/23	299.94

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/16/23	6,006.65
	02/17/23	4,320.00
	03/09/23	2,431.35
	03/15/23	834.80
	03/23/23	78.96
	03/30/23	58.77
	04/13/23	365.46
	04/27/23	2,966.25
	05/09/23	12,626.25
	06/15/23	792.00
	07/12/23	8,626.59
	07/19/23	12,857.90
	07/20/23	38,487.99
	08/08/23	6,946.56
	08/14/23	2,399.40
THE GOODHEART - WILLCOX COMPANY INC - Total		2,116,495.62
THE HR SOUTHWEST CONFERENCE	05/05/23	170.00
THE HR SOUTHWEST CONFERENCE - Total		170.00
THE HUGHEN CENTER INC	09/21/22	2,214,034.00
	09/22/22	121,774.16
	09/23/22	135,336.09
	10/05/22	290,784.10
	10/12/22	166,048.61
	10/13/22	2,310.00
	10/14/22	82,907.43
	10/17/22	27,544.48
	10/19/22	227,772.23
	10/21/22	2,210,440.00
	10/26/22	57,692.30
	10/31/22	15,998.97
	11/01/22	50,758.86
	11/02/22	8,811.29
	11/17/22	210,538.61

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/22/22	1,786,735.00
11/29/22	153,097.72
12/08/22	59,281.73
12/09/22	526,234.89
12/21/22	1,810,359.00
12/27/22	85,176.00
01/06/23	308,846.67
01/18/23	399,700.69
01/19/23	139,380.25
01/23/23	1,783,476.00
02/03/23	290,577.36
02/06/23	39,100.35
02/15/23	150,364.25
02/22/23	1,808,494.00
03/02/23	158,500.21
03/14/23	245,903.71
03/22/23	1,871,179.00
03/24/23	169,483.75
04/03/23	8,300.63
04/04/23	236,658.51
04/05/23	6,716.16
04/12/23	225,084.87
04/14/23	176,613.67
04/19/23	140,463.66
04/20/23	5,217.41
04/21/23	1,804,626.00
05/02/23	121,849.72
05/05/23	4,967.00
05/10/23	202,121.25
05/15/23	163,571.01
05/19/23	161,159.47
05/23/23	1,785,820.00
06/21/23	1,837,394.00
06/28/23	187,785.31
07/07/23	427,517.06

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/18/23	11,638.38
	07/21/23	1,758,381.00
	07/24/23	264,493.78
	07/25/23	102,531.89
	07/26/23	469,515.39
	07/27/23	4,373.00
	08/11/23	79,979.19
	08/16/23	9,027.58
	08/17/23	38,134.53
	08/22/23	141,943.01
	08/23/23	1,719,528.00
THE HUGHEN CENTER INC - Total		29,704,053.19
THE IMMUNIZATION PARTNERSHIP	09/20/22	6,000.00
THE IMMUNIZATION PARTNERSHIP - Total		6,000.00
THE INSTITUTE OF INTERNAL AUDITORS	01/12/23	240.00
THE INSTITUTE OF INTERNAL AUDITORS - Total		240.00
THE LAMPO GROUP LLC	09/16/22	1,079.66
	10/07/22	799.80
	12/02/22	1,699.24
	12/21/22	22,000.00
	04/13/23	8,499.30
THE LAMPO GROUP LLC - Total		34,078.00
THE LEARNING INTERNET INC	09/08/22	242,539.00
	09/15/22	1,062.50
	09/16/22	5,780.00
	09/22/22	25,636.00
	09/26/22	4,887.50
	09/29/22	63,410.00
	10/27/22	8,024.00
	10/28/22	2,048.50
	11/10/22	170.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/22/22	145,103.50
	05/09/23	15,912.00
	07/10/23	4,080.00
	07/20/23	4,207.50
	07/27/23	1,946.50
	08/07/23	3,060.00
	08/09/23	16,830.00
	08/10/23	50,719.50
	08/17/23	8,024.00
	08/23/23	57,715.00
THE LEARNING INTERNET INC - Total		661,155.50
THE MANAGEMENT CENTER	05/24/23	2,375.00
THE MANAGEMENT CENTER - Total		2,375.00
THE NEW YORK TIMES	09/02/22	17.00
	10/11/22	34.00
	11/17/22	17.00
	12/12/22	17.00
	01/10/23	17.00
	02/08/23	17.00
	03/06/23	17.00
	03/29/23	17.00
	05/05/23	17.00
	06/09/23	17.00
	07/12/23	20.00
	08/10/23	20.00
THE NEW YORK TIMES - Total		227.00
THE PROMESA PUBLIC SCHOOL INC	09/07/22	15,394.65
	09/14/22	127,006.36
	09/21/22	780,747.00
	09/28/22	313,428.00
	10/05/22	33,162.69
	10/06/22	78,609.67

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/11/22	62,654.58
10/12/22	69,596.11
10/19/22	88,258.43
10/21/22	778,519.00
10/26/22	483.00
11/15/22	204,895.63
11/17/22	7,000.00
11/18/22	267,145.97
11/22/22	807,203.00
12/13/22	131,501.04
12/15/22	136,486.98
12/16/22	76,257.27
12/21/22	794,436.00
01/12/23	76,735.45
01/17/23	137,035.87
01/18/23	67,787.11
01/23/23	770,570.00
02/14/23	129,666.66
02/15/23	75,017.36
02/16/23	69,978.52
02/17/23	45,169.01
02/22/23	777,088.00
03/10/23	83,286.40
03/20/23	111,219.99
03/21/23	121,136.56
03/22/23	814,020.00
04/03/23	3,075.10
04/07/23	336.88
04/14/23	83,772.99
04/18/23	107,980.51
04/19/23	119,912.81
04/21/23	786,816.00
05/05/23	2,462.00
05/16/23	128,026.64
05/17/23	82,403.53

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	05/18/23	117,277.06
	05/23/23	784,646.00
	06/21/23	792,760.00
	06/28/23	99,190.59
	07/11/23	67,069.55
	07/12/23	172,735.95
	07/13/23	137,145.29
	07/21/23	763,405.00
	07/26/23	34,521.19
	07/27/23	1,846.00
	07/28/23	230,172.47
	08/17/23	61,068.69
	08/21/23	121,298.61
	08/23/23	757,468.00
THE PROMESA PUBLIC SCHOOL INC - Total		13,506,887.17
THE RANCH ACADEMY & LIFE SKILLS CENTER	09/21/22	220,710.00
	09/28/22	20,518.00
	10/21/22	180,877.00
	10/26/22	39.00
	11/22/22	96,704.00
	12/21/22	43,879.00
	01/23/23	42,912.00
	02/22/23	49,381.00
	03/22/23	51,100.00
	04/21/23	89,125.00
	05/23/23	60,219.00
	06/02/23	72,357.35
	06/21/23	85,429.00
	07/18/23	9,535.53
	07/21/23	83,325.00
	07/27/23	161.00
	08/23/23	93,344.00
THE RANCH ACADEMY & LIFE SKILLS CENTER - Total		1,199,615.88

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE RHODES SCHOOL	09/20/22	30,239.92
	09/21/22	562,049.15
	09/22/22	87,596.80
	09/28/22	98,624.00
	10/07/22	30,309.42
	10/11/22	1,000.00
	10/14/22	31,019.03
	10/17/22	216,692.22
	10/21/22	523,090.00
	10/27/22	20,399.91
	10/28/22	80,396.42
	11/15/22	111,990.63
	11/17/22	77,201.63
	11/22/22	521,375.00
	12/01/22	17,231.94
	12/02/22	80,567.21
	12/09/22	53,997.76
	12/15/22	16,688.02
	12/16/22	71,362.63
	12/21/22	504,151.00
	01/05/23	12,500.00
	01/18/23	63,399.35
	01/19/23	247,010.98
	01/23/23	488,009.00
	02/03/23	10,060.28
	02/06/23	73,305.08
	02/07/23	11,421.61
	02/15/23	72,097.52
	02/16/23	74,805.92
	02/22/23	497,842.41
	03/08/23	49,411.62
	03/15/23	53,138.52
	03/16/23	147,071.85
	03/22/23	487,267.00
	03/29/23	63,215.88

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
04/03/23	1,647.14
04/12/23	86,594.48
04/13/23	77,529.96
04/14/23	46,749.59
04/21/23	470,297.00
05/03/23	10,349.99
05/04/23	53,323.91
05/05/23	48,851.43
05/09/23	5,550.96
05/18/23	47,408.30
05/19/23	64,558.43
05/23/23	462,534.00
06/14/23	199,734.55
06/15/23	15,403.90
06/21/23	465,094.00
06/28/23	54,424.09
07/11/23	19,981.01
07/12/23	210,616.41
07/21/23	446,784.00
07/26/23	19,056.05
07/27/23	896.00
08/04/23	3,650.55
08/17/23	700.00
08/18/23	104,202.28
08/23/23	440,552.00
08/25/23	25,192.23

THE RHODES SCHOOL - Total

8,868,221.97

THE ROCKET SCIENCE GROUP LLC

09/02/22	97.99
10/11/22	97.99
11/17/22	97.99
12/12/22	97.99
01/10/23	97.99
02/08/23	97.99
03/06/23	115.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/29/23	115.00
	05/05/23	87.00
	06/09/23	87.00
	07/12/23	87.00
	08/10/23	87.00
THE ROCKET SCIENCE GROUP LLC - Total		1,165.94
THE ROYAL SCHOOL SYSTEM	09/21/22	166,598.00
	09/22/22	117,923.41
	09/28/22	49,906.00
	10/11/22	11,373.73
	10/17/22	32,528.92
	10/21/22	166,780.00
	10/26/22	17.00
	11/17/22	13,729.97
	11/22/22	243,017.00
	12/05/22	199,790.60
	12/09/22	14,339.11
	12/21/22	222,532.00
	01/18/23	13,278.58
	01/23/23	220,528.00
	02/13/23	80,410.64
	02/22/23	237,021.73
	03/22/23	215,325.00
	03/23/23	8,508.88
	03/24/23	16,440.59
	04/03/23	416.44
	04/14/23	6,654.34
	04/20/23	17,471.16
	04/21/23	338,158.60
	05/23/23	98,545.00
	05/30/23	173,490.54
	05/31/23	78,839.46
	06/02/23	17,400.46
	06/21/23	100,396.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/29/23	4,281.00
	07/07/23	6,990.42
	07/10/23	40,541.85
	07/21/23	97,247.00
	07/24/23	119,421.00
	07/25/23	1,075.00
	07/26/23	43,016.60
	07/27/23	46.00
	08/10/23	15,000.00
	08/22/23	104,242.29
	08/23/23	97,951.00
THE ROYAL SCHOOL SYSTEM - Total		3,391,233.32
THE SAFE ALLIANCE	09/02/22	7,970.00
	09/23/22	11,713.00
	10/06/22	10,031.00
	11/03/22	14,013.00
	11/28/22	11,953.00
	12/28/22	11,983.00
	02/17/23	11,983.00
	03/14/23	14,354.00
	03/24/23	16,312.00
	05/31/23	16,897.00
	07/20/23	5,264.00
	08/04/23	11,626.00
THE SAFE ALLIANCE - Total		144,099.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	09/16/22	280,552.00
	10/12/22	189,989.00
	11/14/22	189,084.00
	12/13/22	195,245.00
	01/12/23	193,315.00
	02/13/23	103,835.00
	03/13/23	197,800.00
	04/11/23	11,132.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	05/11/23	189,023.00
	06/12/23	203,984.00
	07/12/23	185,520.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE - Total		1,939,479.00
THE UPS STORE	12/21/22	12.68
THE UPS STORE - Total		12.68
THE VARNETT SCHOOLS INC	09/02/22	80,702.15
	09/07/22	25,767.92
	09/21/22	959,595.00
	09/28/22	606,414.81
	09/29/22	78,881.66
	10/03/22	18,902.83
	10/05/22	7,819.30
	10/07/22	7,855.23
	10/11/22	88,720.88
	10/21/22	1,059,815.92
	10/24/22	73,800.96
	10/26/22	75,617.00
	10/27/22	919,786.61
	10/28/22	184,885.23
	10/31/22	4,438.00
	11/01/22	2,878.00
	11/22/22	921,891.00
	11/30/22	90,390.30
	12/01/22	153,182.99
	12/09/22	128,444.03
	12/15/22	112,381.66
	12/21/22	937,168.00
	01/05/23	139,347.44
	01/23/23	923,510.00
	01/25/23	57,253.59
	01/31/23	32,784.44
	02/01/23	85,640.93

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
02/09/23	153,072.25
02/21/23	118,070.48
02/22/23	933,834.00
03/03/23	116,476.25
03/21/23	125,992.31
03/22/23	926,194.00
03/23/23	168,783.88
03/24/23	91,143.25
04/03/23	3,645.27
04/07/23	115,427.48
04/17/23	110,567.30
04/21/23	892,244.00
04/26/23	174,159.84
05/05/23	6,728.00
05/15/23	124,822.46
05/17/23	579,492.94
05/22/23	110,395.93
05/23/23	898,247.00
06/01/23	148,734.24
06/02/23	19,817.42
06/21/23	923,796.00
06/28/23	86,671.82
07/21/23	883,838.00
07/27/23	2,243.00
07/28/23	99,521.45
08/02/23	122,113.56
08/04/23	21,398.58
08/08/23	190,318.84
08/18/23	256,179.08
08/21/23	112,619.98
08/23/23	858,781.00
08/24/23	558,806.89

THE VARNETT SCHOOLS INC - Total

17,712,012.38

THE YOUNG MENS CHRISTIAN ASSOCIATION OF

09/16/22

44.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	03/14/23	22.00
	06/13/23	22.30
THE YOUNG MENS CHRISTIAN ASSOCIATION OF - Total		88.30
THERESA C SPEWAK	09/27/22	329.52
	10/10/22	413.20
	10/11/22	737.13
	10/17/22	309.16
	10/20/22	108.48
	11/01/22	221.14
	11/07/22	430.80
	11/16/22	236.71
	11/18/22	201.56
	11/21/22	139.13
	11/30/22	577.96
	12/05/22	163.11
	12/06/22	322.26
	01/02/23	726.59
	02/10/23	394.40
	02/17/23	119.88
	03/17/23	457.95
	03/20/23	74.06
	03/21/23	400.49
	04/18/23	74.06
THERESA C SPEWAK - Total		6,437.59
THERESA CHORBA	08/21/23	692.26
	08/22/23	766.35
THERESA CHORBA - Total		1,458.61
THERESA LYNN KEMP	07/20/23	653.17
	08/11/23	941.85
THERESA LYNN KEMP - Total		1,595.02
THERESA M MCCORQUODALE	12/07/22	440.52

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
THERESA M MCCORQUODALE - Total		440.52
THOMSON PROFESSIONAL AND REGULATORY INC	01/27/23	359.00
	03/29/23	79.00
	06/23/23	359.00
THOMSON PROFESSIONAL AND REGULATORY INC - Total		797.00
THORNDALE ISD	09/02/22	83,691.97
	09/12/22	22,905.26
	09/21/22	1,062,888.00
	09/28/22	237,773.00
	10/11/22	9,721.13
	10/12/22	24,739.40
	10/19/22	33,268.89
	10/21/22	871,513.00
	11/08/22	10,550.49
	11/09/22	26,316.00
	11/10/22	36,255.68
	11/17/22	26,576.33
	11/22/22	470,445.00
	12/07/22	26,374.61
	12/13/22	11,256.16
	12/15/22	109,495.77
	12/21/22	37,292.00
	12/27/22	5,860.00
	01/18/23	21,756.46
	01/23/23	15,343.99
	02/08/23	22,719.24
	02/09/23	21,100.80
	02/10/23	10,511.36
	02/22/23	12,173.00
	03/09/23	12,517.81
	03/10/23	73,670.42
	03/13/23	18,659.00
	03/22/23	43,523.00

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

04/03/23	1,689.70
04/14/23	26,742.09
04/21/23	327,607.00
05/05/23	29,426.72
05/10/23	19,148.40
05/11/23	4,947.00
05/12/23	51,522.84
05/16/23	1,420.22
05/23/23	224,697.00
06/09/23	48,220.97
06/13/23	58,382.81
06/21/23	446,453.00
06/28/23	28,775.95
07/12/23	21,915.00
07/21/23	545,784.00
08/17/23	71,454.12
08/21/23	966.74
08/22/23	53,507.84
08/23/23	649,933.00

THORNDALE ISD - Total

5,971,492.17

THRALL ISD

09/21/22	1,244,177.00
09/28/22	149,804.00
10/12/22	19,409.12
10/19/22	28,123.02
10/21/22	1,020,292.00
10/25/22	19,243.63
10/26/22	141,235.87
11/17/22	25,239.87
11/22/22	552,341.00
12/07/22	24,764.79
12/08/22	37,790.00
12/15/22	5,714.00
12/21/22	48,559.00
12/27/22	2,341.00

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

12/28/22	14,988.08
01/05/23	3,917.00
01/11/23	12,499.50
01/23/23	15,850.00
02/08/23	22,131.87
02/22/23	15,850.00
03/02/23	10,000.00
03/10/23	19,967.46
03/22/23	56,673.00
04/03/23	1,840.46
04/12/23	53,127.93
04/13/23	212,933.79
04/14/23	27,115.02
04/21/23	345,238.00
05/05/23	29,039.64
05/23/23	238,727.00
05/24/23	12,499.50
06/21/23	473,289.00
06/28/23	28,567.93
07/19/23	200,000.00
07/21/23	570,110.00
08/23/23	684,478.00

THRALL ISD - Total

6,367,877.48

THREE RIVERS ISD

09/15/22	11,485.30
09/21/22	29,751.00
09/26/22	22,577.78
09/29/22	2,140.22
09/30/22	23,584.94
10/07/22	21,656.38
10/19/22	50,376.00
10/21/22	25,168.00
10/28/22	15,176.00
11/17/22	49,807.12
11/18/22	2,028.76

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

11/21/22	125,264.62
11/22/22	23,093.00
11/28/22	3,054.17
12/08/22	16,884.00
12/16/22	39,880.05
12/21/22	34,387.00
02/08/23	36,021.24
02/22/23	38,345.86
03/22/23	40,133.00
03/24/23	40,902.70
04/03/23	1,589.22
04/14/23	35,554.80
04/21/23	22,991.00
05/10/23	46,063.28
05/23/23	22,374.00
06/21/23	44,154.00
06/28/23	43,296.66
07/12/23	21,024.63
07/21/23	24,574.00
08/23/23	74,764.00

THREE RIVERS ISD - Total

988,102.73

THREE WAY INDEPENDENT SCHOOL DISTRICT

09/21/22	346,189.00
09/28/22	41,072.00
10/17/22	28,958.34
10/21/22	237,994.93
10/26/22	13,977.62
11/09/22	85.42
11/17/22	29,227.29
11/18/22	25,518.69
11/22/22	228,003.00
12/07/22	15,477.28
12/08/22	12,876.98
12/09/22	23,842.24
12/21/22	234,192.00

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

12/27/22	3,047.00
01/18/23	8,167.91
01/23/23	233,449.00
02/08/23	8,689.48
02/16/23	10,354.26
02/17/23	25,497.77
02/22/23	108,435.00
03/03/23	68,900.00
03/08/23	10,335.53
03/22/23	211,181.00
03/29/23	2,256.00
04/03/23	660.16
04/14/23	10,875.11
04/18/23	10,807.04
04/21/23	9,523.00
04/27/23	1,909.09
05/05/23	15,683.57
05/23/23	210,210.00
06/07/23	26,719.96
06/14/23	12,066.17
06/21/23	218,148.00
06/23/23	10,857.53
07/07/23	30,083.50
07/11/23	11,043.32
07/21/23	211,288.00
08/10/23	41,736.77
08/23/23	2,931.00

THREE WAY INDEPENDENT SCHOOL DISTRICT - Total

2,752,269.96

THRIVE WITH AUTISM

09/09/22	30,600.57
09/16/22	30,414.78
09/19/22	110,803.00
09/21/22	279,511.87
10/21/22	185,324.43
10/27/22	153,816.26

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

11/03/22	61,168.57
11/22/22	55,857.00
11/30/22	118,273.93
12/20/22	202,075.03
12/21/22	71,006.00
01/11/23	93,436.34
01/23/23	78,236.00
02/07/23	165,491.01
02/22/23	228,700.72
03/21/23	79,006.14
03/22/23	106,956.00
04/04/23	48,966.64
04/14/23	36,986.22
04/21/23	75,973.00
04/24/23	30,863.31
05/01/23	32,632.56
05/08/23	42,808.79
05/12/23	52,720.26
05/18/23	26,128.78
05/23/23	79,608.00
05/30/23	37,065.32
06/13/23	75,782.75
06/21/23	78,086.00
06/23/23	42,909.96
07/14/23	36,653.96
07/21/23	77,874.00
08/16/23	34,318.95
08/23/23	78,294.00

THRIVE WITH AUTISM - Total

2,938,350.15

THROCKMORTON ISD

09/21/22	383,145.00
09/28/22	290,199.55
09/29/22	10,715.70
10/21/22	298,354.00
10/28/22	23,174.76

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

11/22/22	5,914.00
11/29/22	40,688.98
12/01/22	15,052.46
12/08/22	11,606.00
12/09/22	22,859.63
12/13/22	6,204.72
12/21/22	8,806.00
02/13/23	63,765.85
02/24/23	21,720.32
03/01/23	18,201.08
03/22/23	10,277.00
04/03/23	348.64
04/07/23	10,099.72
04/14/23	11,102.77
04/18/23	41,916.15
04/21/23	5,888.00
04/25/23	8,022.76
05/05/23	917.00
05/23/23	5,730.00
05/26/23	14,140.35
06/02/23	10,231.13
06/21/23	11,528.00
06/23/23	6,479.36
06/28/23	7,638.18
07/13/23	4,458.15
07/21/23	6,416.00
08/04/23	9,722.72
08/07/23	2,075.75
08/21/23	141,280.04
08/23/23	23,465.14
08/24/23	390.36

THROCKMORTON ISD - Total

1,552,535.27

TIDEHAVEN ISD

09/13/22 87,278.91

09/15/22 255,989.37

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
09/21/22	267,550.00
09/26/22	10,279.00
10/14/22	5,250.00
10/17/22	48,322.23
10/21/22	294,871.58
10/26/22	26,410.73
10/27/22	98,783.19
10/28/22	1,595.00
11/18/22	71,092.95
11/21/22	419.70
11/22/22	41,135.00
12/02/22	451.96
12/08/22	32,120.00
12/16/22	59,112.16
12/21/22	61,254.00
01/04/23	50,180.93
01/05/23	3,252.00
01/10/23	486,314.51
01/18/23	40,212.35
01/27/23	3,304.90
02/02/23	35,392.95
02/06/23	111,057.24
02/17/23	500.00
02/22/23	68,631.71
03/20/23	66,886.43
03/22/23	71,490.00
04/03/23	2,967.51
04/06/23	20,210.58
04/12/23	45,782.25
04/14/23	89,021.51
04/18/23	1,875.00
04/21/23	40,954.00
04/26/23	51,946.17
05/10/23	62,751.44
05/23/23	39,856.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/08/23	8,669.40
	06/13/23	107,282.45
	06/14/23	195,662.89
	06/15/23	1,620.00
	06/21/23	75,951.00
	06/28/23	46,960.48
	07/10/23	777.00
	07/12/23	1,420.00
	07/13/23	67,935.58
	07/18/23	49,198.89
	07/20/23	1,046.50
	07/21/23	42,271.00
	08/02/23	22,429.94
	08/03/23	15,900.00
	08/04/23	47,632.60
	08/11/23	18,332.20
	08/22/23	45,270.69
	08/23/23	145,708.29
	08/24/23	45,588.18
	08/25/23	9,251.76
TIDEHAVEN ISD - Total		3,603,412.11
TIFFANY GARCIA	08/21/23	497.10
	08/22/23	766.35
TIFFANY GARCIA - Total		1,263.45
TIFFANY HANE ANGUS	12/27/22	120.00
	01/31/23	337.50
	04/18/23	225.00
TIFFANY HANE ANGUS - Total		682.50
TIFFANY ROBINSON	07/20/23	772.90
	08/11/23	941.85
TIFFANY ROBINSON - Total		1,714.75

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TILT	07/19/23	12,500.00
	07/27/23	2,500.00
TILT - Total		15,000.00
TIM BRYANT	06/13/23	449.55
TIM BRYANT - Total		449.55
TIMPSON ISD	09/07/22	48,581.89
	09/08/22	114,031.73
	09/15/22	14,115.06
	09/21/22	1,084,683.00
	09/28/22	60,325.00
	09/29/22	9,839.00
	10/07/22	683.10
	10/12/22	30,628.69
	10/19/22	45,166.80
	10/21/22	734,654.00
	11/18/22	465,231.61
	11/22/22	720,766.00
	12/07/22	33,769.19
	12/08/22	193,942.00
	12/21/22	738,278.00
	12/27/22	12,782.00
	01/18/23	18,683.65
	01/23/23	736,966.00
	02/02/23	9,702.85
	02/10/23	241,125.51
	02/15/23	43,882.16
	02/22/23	745,573.30
	03/08/23	17,000.00
	03/10/23	38,846.08
	03/22/23	733,318.00
	03/23/23	882.15
	03/30/23	3,300.00
	04/03/23	1,968.08

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
04/14/23	34,538.42
04/21/23	26,477.00
05/05/23	7,614.00
05/17/23	36,745.18
05/23/23	719,725.00
05/31/23	18,527.67
06/02/23	227,774.74
06/21/23	741,799.00
06/22/23	14,167.76
06/28/23	36,705.98
07/21/23	722,646.00
07/26/23	9,636.50
08/23/23	8,514.00

TIMPSON ISD - Total

9,503,596.10

TINA HERNANDEZ-FARRELL

04/13/23 194.93

TINA HERNANDEZ-FARRELL - Total

194.93

TIOGA ISD

09/16/22	7,529.18
09/21/22	1,012,431.00
09/26/22	6,842.55
09/28/22	679.00
10/04/22	2,978.19
10/07/22	15,048.70
10/10/22	7,529.18
10/17/22	22,180.11
10/21/22	705,733.03
10/28/22	13,164.68
11/17/22	20,564.97
11/22/22	679,759.00
12/07/22	19,273.92
12/08/22	134,051.00
12/09/22	4,463.06
12/21/22	696,567.00
12/27/22	19,557.00

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

01/18/23	13,016.90
01/23/23	691,494.00
02/06/23	48,236.37
02/08/23	20,132.75
02/22/23	364,407.00
03/08/23	16,566.00
03/22/23	706,570.00
04/03/23	2,016.17
04/14/23	45,713.62
04/21/23	29,053.00
05/05/23	30,993.47
05/08/23	16,990.80
05/23/23	683,473.00
06/21/23	708,098.00
06/28/23	20,665.15
07/21/23	684,264.00
07/26/23	1,903.06
08/07/23	26,917.94
08/23/23	5,062.00

TIOGA ISD - Total

7,483,924.80

TLC ACADEMY

09/02/22	89,257.80
09/06/22	100,656.01
09/07/22	58,207.22
09/12/22	8,437.10
09/15/22	2,883.12
09/21/22	2,940,543.00
09/26/22	29,569.51
09/27/22	10,399.45
09/28/22	1,157,565.00
09/29/22	12,057.30
10/04/22	20,871.18
10/13/22	1,048.29
10/17/22	222,108.95
10/21/22	2,930,204.00

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/26/22	1,803.00
11/15/22	8,044.59
11/18/22	130,609.18
11/22/22	2,995,094.00
12/01/22	211,249.75
12/06/22	173,238.66
12/08/22	5,377.00
12/09/22	2,024.91
12/13/22	537,924.00
12/16/22	119,937.50
12/21/22	3,034,604.00
12/27/22	8,629.00
12/28/22	6,750.65
01/11/23	112,047.84
01/12/23	53,468.14
01/18/23	84,650.02
01/23/23	2,927,735.00
01/24/23	6,160.30
01/25/23	38.61
01/26/23	208,262.65
02/09/23	64,292.03
02/14/23	113,957.72
02/16/23	150,624.08
02/21/23	47,639.44
02/22/23	3,089,253.72
03/09/23	162,580.53
03/10/23	106,677.16
03/13/23	63,612.16
03/15/23	12,272.09
03/20/23	110,105.07
03/22/23	3,062,517.00
03/24/23	455.49
04/03/23	6,524.39
04/07/23	59,926.58
04/11/23	209,784.10

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date Amount**

04/12/23	212,608.15
04/18/23	7,619.00
04/20/23	124,719.99
04/21/23	2,961,338.00
05/05/23	9,710.00
05/17/23	133,365.39
05/23/23	3,022,450.70
06/01/23	5,778.26
06/02/23	352,479.37
06/13/23	491,103.00
06/21/23	3,096,436.00
07/07/23	113,080.62
07/11/23	207,595.61
07/13/23	120,095.03
07/21/23	2,968,618.00
07/26/23	99,317.56
07/27/23	6,394.00
07/31/23	140,928.55
08/01/23	454,593.67
08/02/23	182,067.49
08/17/23	65,424.76
08/22/23	113,196.43
08/23/23	2,851,575.00

TLC ACADEMY - Total

43,212,172.87

TNTP INC

09/07/22	696,287.99
09/15/22	196,500.00
09/27/22	104,282.44
09/28/22	120,000.00
10/12/22	58,273.17
10/13/22	500,686.00
10/18/22	98,490.17
11/03/22	496,212.00
11/17/22	405,500.00
11/22/22	210,473.59

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/29/22	76,859.13
12/08/22	633,946.00
12/14/22	32,973.59
12/15/22	250,600.00
12/19/22	3,700.00
01/05/23	351,929.59
01/10/23	116,500.00
01/11/23	88,980.52
02/02/23	82,601.51
02/10/23	212,334.63
02/15/23	1,017,695.37
03/02/23	97,500.00
03/08/23	777,230.85
03/22/23	182,444.75
04/06/23	666,975.85
04/12/23	97,500.00
04/25/23	90,263.23
05/09/23	191,688.85
05/10/23	871,367.00
05/17/23	630,532.78
05/23/23	124,294.71
05/25/23	35,774.98
05/31/23	70,335.97
06/06/23	681,847.00
06/14/23	79,578.79
06/21/23	190,505.25
06/29/23	92,800.00
07/12/23	1,431,403.75
07/28/23	79,520.22
08/03/23	125,000.00
08/09/23	503,250.00
08/10/23	283,500.00
08/14/23	650.00
08/17/23	54,578.14
08/22/23	698,011.93

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/31/23	102,110.11
TNTP INC - Total		13,913,489.86
TOAST MASTERS INTERNATIONAL	12/27/22	51.00
	01/09/23	51.00
TOAST MASTERS INTERNATIONAL - Total		102.00
TODD A PAULEY	09/09/22	631.69
	03/20/23	79.92
	03/23/23	248.29
	03/24/23	901.52
	04/18/23	79.92
	07/31/23	332.35
	08/24/23	18.79
TODD A PAULEY - Total		2,292.48
TODD M DAVIS	08/15/23	56.33
TODD M DAVIS - Total		56.33
TOLAR ISD	09/02/22	69,699.84
	09/12/22	338.01
	09/16/22	1,275.00
	09/21/22	1,136,960.00
	09/26/22	7,500.00
	09/28/22	540,230.00
	09/30/22	14,698.52
	10/03/22	82,454.81
	10/05/22	1,500.00
	10/07/22	11,641.42
	10/19/22	28,273.40
	10/21/22	932,602.00
	10/27/22	14,699.67
	10/31/22	26,907.68
	11/07/22	8,500.00
	11/10/22	10,717.20

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/17/22	28,387.68
11/22/22	507,650.00
12/02/22	13,218.20
12/06/22	22,528.06
12/07/22	25,730.43
12/08/22	73,761.57
12/21/22	52,996.00
12/27/22	5,391.00
01/12/23	4,780.00
01/18/23	18,194.08
01/23/23	17,299.00
01/30/23	28,928.36
01/31/23	14,655.37
02/02/23	37,176.59
02/08/23	20,634.73
02/21/23	22,339.59
02/22/23	51,212.77
02/23/23	10,342.68
03/08/23	23,804.28
03/22/23	61,852.00
03/30/23	17,487.77
03/31/23	9,239.23
04/03/23	25,116.07
04/14/23	26,640.20
04/21/23	382,819.00
04/25/23	8,775.19
04/26/23	31,353.04
04/27/23	29,928.19
05/05/23	66,780.11
05/17/23	8,301.06
05/23/23	307,919.70
05/24/23	42,439.59
06/21/23	525,653.00
06/28/23	27,751.67
07/12/23	425.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/21/23	656,583.22
	07/26/23	13,464.73
	08/22/23	14,480.57
	08/23/23	65,482.00
	08/24/23	3,036.40
TOLAR ISD - Total		6,192,555.68
TOM BEAN ISD	09/21/22	992,674.00
	09/28/22	271,329.00
	10/07/22	12,590.18
	10/14/22	4,803.30
	10/17/22	28,706.05
	10/21/22	814,084.00
	11/17/22	26,025.68
	11/22/22	441,160.00
	12/02/22	3,900.00
	12/08/22	42,389.00
	12/21/22	40,140.00
	01/18/23	15,148.89
	01/23/23	13,102.00
	02/08/23	22,489.01
	02/15/23	25,492.31
	02/22/23	13,102.00
	03/22/23	46,847.00
	04/03/23	1,789.77
	04/07/23	20,992.01
	04/14/23	24,109.06
	04/21/23	258,464.00
	05/05/23	7,556.00
	05/17/23	26,694.51
	05/23/23	179,576.00
	06/21/23	355,668.00
	06/28/23	24,209.33
	07/21/23	425,051.00
	07/26/23	111,132.22

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/16/23	1,401.13
	08/17/23	22,080.00
	08/23/23	407,682.00
TOM BEAN ISD - Total		4,680,387.45
TOMBALL ISD	09/15/22	237,824.58
	09/21/22	18,312,526.00
	09/28/22	5,603,611.00
	09/30/22	1,511.59
	10/17/22	747,535.89
	10/21/22	14,311,672.00
	10/26/22	74.00
	10/31/22	13,313.00
	11/01/22	11,511.00
	11/14/22	1,105,923.16
	11/17/22	476,396.47
	11/21/22	4,108.37
	11/22/22	868,349.00
	12/08/22	1,584,272.00
	12/16/22	384,997.14
	12/21/22	1,293,041.00
	12/27/22	274,085.00
	01/04/23	540,350.38
	01/05/23	90,885.36
	01/10/23	336,318.06
	01/11/23	1,385,253.16
	01/18/23	296,598.56
	02/22/23	498,328.17
	03/14/23	328,731.03
	03/20/23	575,656.46
	03/22/23	1,509,122.00
	03/24/23	1,534.63
	03/29/23	65,340.85
	03/31/23	213,077.36
	04/03/23	469,661.35

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

04/07/23	1,085.68
04/14/23	431,710.66
04/21/23	864,518.00
04/27/23	1,187.36
05/05/23	301,468.00
05/17/23	511,630.35
05/23/23	841,339.00
06/21/23	1,596,247.00
06/28/23	490,430.49
07/10/23	42,843.58
07/21/23	888,386.00
07/26/23	20,661.65
08/02/23	75,869.72
08/03/23	1,435,797.00
08/16/23	1,461.85
08/17/23	2,415,338.36
08/18/23	197,107.12
08/21/23	251,545.24
08/22/23	2,500,871.22
08/23/23	2,547,610.13
08/25/23	33,655.00

TOMBALL ISD - Total

66,992,371.98

TOMMY L COLEMAN

09/15/22	267.19
10/18/22	299.82
12/01/22	184.86
12/21/22	294.71
01/12/23	154.15
03/13/23	229.58
03/16/23	189.51
06/06/23	189.51
06/07/23	279.28
08/09/23	155.12
08/22/23	419.49

TOMMY L COLEMAN - Total

2,663.22

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
TONIISHIA KANTRELLE HARRIS	08/22/23	534.91
	08/29/23	905.58
TONIISHIA KANTRELLE HARRIS - Total		1,440.49
TONYA DAVIS	08/22/23	554.14
	08/29/23	766.35
TONYA DAVIS - Total		1,320.49
TOPTALENT LEARNING LLC	08/15/23	672.75
TOPTALENT LEARNING LLC - Total		672.75
TORNILLO ISD	09/13/22	30,094.42
	09/15/22	23,184.00
	09/21/22	1,515,104.00
	10/03/22	286,607.85
	10/04/22	54,725.06
	10/07/22	101,762.06
	10/13/22	826,889.01
	10/21/22	1,021,060.00
	10/26/22	88,958.00
	10/31/22	4,438.00
	11/01/22	4,317.00
	11/09/22	94,117.60
	11/22/22	995,801.00
	12/07/22	50,037.70
	12/08/22	866,127.00
	12/12/22	357,274.27
	12/15/22	5,007.42
	12/21/22	1,020,243.00
	12/27/22	3,390.00
	01/05/23	312,896.24
	01/11/23	78,584.53
	01/23/23	1,015,640.00
	01/25/23	53,887.50

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

02/22/23	520,204.00
03/01/23	70,037.13
03/22/23	1,488,172.03
03/30/23	420,455.07
04/03/23	3,004.14
04/07/23	88,367.50
04/14/23	44,323.68
04/21/23	37,042.00
05/05/23	56,810.35
05/23/23	984,637.00
05/24/23	82,978.17
06/06/23	522,148.18
06/09/23	15,093.72
06/12/23	493,691.26
06/21/23	1,015,495.00
06/22/23	484,268.60
06/28/23	92,808.85
07/21/23	988,690.00
08/04/23	31,668.84
08/23/23	11,869.00
08/25/23	7,149.75

TORNILLO ISD - Total

16,269,059.93

TOWN OF WESTLAKE

09/21/22	625,364.00
09/28/22	93,249.00
10/20/22	33,357.00
10/21/22	622,047.00
10/26/22	446.00
11/22/22	619,051.00
12/16/22	8,973.50
12/21/22	646,302.00
12/27/22	44,856.00
01/12/23	12,754.35
01/23/23	635,817.00
01/27/23	27,665.95

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	02/22/23	636,611.00
	03/13/23	156,904.61
	03/22/23	641,158.00
	04/13/23	7,271.21
	04/21/23	612,734.00
	05/23/23	618,185.00
	06/21/23	645,180.00
	07/21/23	612,699.00
	07/27/23	53,274.01
	08/23/23	582,541.00
TOWN OF WESTLAKE - Total		7,936,440.63
TPS PUBLISHING INC	09/15/22	690.00
	01/27/23	2,937.50
	05/04/23	4,746.25
TPS PUBLISHING INC - Total		8,373.75
TRACEY L EASLEY CARD	01/26/23	148.00
	02/02/23	479.19
	04/10/23	26.70
	04/12/23	475.07
	04/18/23	10.68
TRACEY L EASLEY CARD - Total		1,139.64
TRACEY R JONES	09/07/22	975.00
	08/21/23	300.42
	08/22/23	459.81
TRACEY R JONES - Total		1,735.23
TRACI RATLIFF	06/09/23	473.85
TRACI RATLIFF - Total		473.85
TRACIE H EZELL	02/22/23	604.46
	03/16/23	617.74
	05/11/23	573.08

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/25/23	1,248.88
TRACIE H EZELL - Total		3,044.16
TRACY D COFIELD	06/09/23	375.49
	06/28/23	237.08
	06/29/23	348.74
	07/25/23	746.80
	08/21/23	326.95
TRACY D COFIELD - Total		2,035.06
TRACY D YOUNG	02/22/23	20.00
	03/10/23	93.91
	04/05/23	388.97
	04/06/23	35.27
	04/14/23	74.06
	04/28/23	234.89
	05/03/23	58.73
	05/05/23	41.21
	05/09/23	107.48
	05/19/23	5.56
	05/30/23	690.72
	06/05/23	412.95
	06/07/23	409.26
TRACY D YOUNG - Total		2,573.01
TRADEMARK MEDIA CORPORATION	09/08/22	49,268.80
	09/22/22	49,268.80
	09/29/22	24,634.40
	10/13/22	25,373.43
	10/20/22	50,746.86
	11/03/22	50,746.86
	11/22/22	50,746.86
	12/08/22	50,746.86
	12/15/22	63,433.58
	12/29/22	50,746.86

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/12/23	50,746.86
	02/15/23	63,433.58
	02/23/23	63,433.58
	03/09/23	63,433.58
	03/23/23	63,433.58
	04/06/23	50,746.86
	04/20/23	63,433.58
	05/04/23	63,433.58
	05/23/23	50,746.86
	06/01/23	50,746.86
	06/15/23	50,746.86
	07/03/23	63,433.58
	07/13/23	63,433.58
	08/03/23	63,433.58
	08/15/23	63,433.58
	08/24/23	63,433.58
TRADEMARK MEDIA CORPORATION - Total		1,417,216.99
TRANSUNION LLC	09/08/22	60.00
TRANSUNION LLC - Total		60.00
TRAVIS COUNTY	03/06/23	33.25
TRAVIS COUNTY - Total		33.25
TRAVIS LEE MCCLELLAN	07/20/23	414.07
	08/11/23	941.85
TRAVIS LEE MCCLELLAN - Total		1,355.92
TRENT ISD	09/15/22	15,675.20
	09/21/22	41,363.00
	09/28/22	47,245.00
	10/19/22	6,058.39
	10/20/22	146.09
	10/21/22	32,610.00
	11/15/22	3,045.58

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

11/22/22	5,174.00
12/08/22	7,113.00
12/20/22	18,381.67
12/21/22	7,705.00
12/27/22	601.00
01/13/23	6,278.61
01/18/23	25,259.37
01/27/23	4,255.94
02/15/23	6,393.07
02/23/23	3,650.71
02/24/23	29,871.37
03/01/23	1,905.00
03/22/23	8,993.00
03/23/23	3,650.71
03/24/23	13,477.34
04/03/23	352.54
04/07/23	5,054.22
04/14/23	3,045.58
04/17/23	41,013.80
04/21/23	5,152.00
05/05/23	8,321.99
05/23/23	5,014.00
05/26/23	4,294.47
05/30/23	135,241.44
06/02/23	9,504.62
06/21/23	9,959.00
06/28/23	10,222.54
07/21/23	5,543.00
08/09/23	19,271.50
08/23/23	17,147.00
08/24/23	3,443.95

TRENT ISD - Total

571,434.70

TRENTON ISD

09/15/22 49,798.71

09/21/22 1,142,910.00

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date Amount

09/28/22	72,794.00
10/21/22	937,247.00
10/28/22	17,093.14
11/04/22	74.24
11/15/22	27,731.07
11/17/22	26,514.96
11/22/22	507,374.00
12/08/22	30,203.00
12/16/22	24,901.40
12/21/22	44,577.00
01/23/23	14,551.00
02/06/23	4,000.00
02/08/23	15,428.43
02/13/23	37.52
02/22/23	41,138.90
03/22/23	52,027.00
03/24/23	23,728.56
03/29/23	25,000.00
04/03/23	1,580.27
04/14/23	29,413.88
04/21/23	327,956.00
05/05/23	1,631.00
05/23/23	226,538.00
05/24/23	23,635.06
06/21/23	449,224.00
06/28/23	24,014.69
07/20/23	34.43
07/21/23	542,489.00
08/23/23	650,772.00

TRENTON ISD - Total

5,334,418.26

TREY C LANCASTER

11/17/22	204.38
12/15/22	146.25
03/29/23	119.68
04/05/23	284.44

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/07/23	111.09
	04/14/23	470.71
	05/03/23	221.02
	05/08/23	248.44
	08/25/23	261.67
TREY C LANCASTER - Total		2,067.68
TRINIDAD ISD	09/21/22	340,425.00
	09/30/22	8,065.00
	10/03/22	38,200.26
	10/19/22	21,503.27
	10/21/22	278,726.00
	11/17/22	13,649.12
	11/22/22	146,728.00
	12/15/22	15,627.80
	12/16/22	11,326.38
	12/21/22	9,277.00
	12/27/22	9,328.00
	01/18/23	8,175.30
	01/23/23	3,028.00
	02/01/23	86,573.94
	02/15/23	12,383.31
	02/22/23	3,028.00
	03/15/23	21,555.47
	03/22/23	10,827.00
	04/03/23	472.31
	04/20/23	21,460.81
	04/21/23	124,100.00
	04/26/23	105,032.82
	05/05/23	4,432.00
	05/23/23	86,068.00
	06/02/23	12,088.57
	06/21/23	171,665.00
	07/18/23	34,762.73
	07/21/23	214,868.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	07/25/23	7,681.00
	08/17/23	274.75
	08/23/23	253,026.00
	08/25/23	11,005.00
TRINIDAD ISD - Total		2,085,363.84
TRINITY BASIN PREPARATORY INC	09/06/22	346,145.00
	09/07/22	254,462.00
	09/12/22	297,461.18
	09/15/22	291.89
	09/16/22	64,179.00
	09/21/22	3,861,490.00
	09/28/22	854,499.00
	10/05/22	19,191.90
	10/19/22	608,012.08
	10/20/22	348,144.00
	10/21/22	4,580,017.00
	10/26/22	197,016.00
	10/31/22	11,833.00
	11/01/22	12,950.00
	11/15/22	365,994.00
	11/17/22	357,589.90
	11/18/22	611,291.00
	11/22/22	4,014,348.00
	12/15/22	936,003.00
	12/16/22	283,956.34
	12/21/22	4,045,314.00
	01/17/23	338,379.00
	01/18/23	837,493.47
	01/23/23	3,995,262.00
	02/08/23	315,408.75
	02/17/23	349,234.00
	02/22/23	4,598,179.00
	03/08/23	626,835.38
	03/10/23	558,373.00

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
03/13/23	134,006.00
03/20/23	161,326.00
03/22/23	4,074,542.00
04/03/23	22,701.77
04/14/23	325,490.62
04/18/23	569,785.00
04/19/23	502,789.00
04/20/23	157,340.00
04/21/23	3,952,066.00
05/05/23	42,277.00
05/10/23	348,261.69
05/17/23	322,188.00
05/19/23	194,600.00
05/23/23	3,969,664.00
06/20/23	496,835.00
06/21/23	4,067,412.00
06/23/23	407,147.42
06/27/23	319,695.00
07/18/23	439,729.00
07/19/23	92,984.00
07/20/23	13,739.00
07/21/23	3,986,934.00
07/25/23	286,415.00
07/27/23	8,238.00
08/21/23	721,641.00
08/23/23	3,799,338.00

TRINITY BASIN PREPARATORY INC - Total

63,106,497.39

TRINITY ISD

09/07/22	7,524.66
09/09/22	456,876.06
09/15/22	6,657.00
09/16/22	6,813.52
09/20/22	129,476.59
09/21/22	1,628,005.00
10/19/22	144,410.67

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date Amount**

10/21/22	1,335,264.00
10/31/22	1,479.00
11/01/22	1,439.00
11/18/22	106,357.89
11/22/22	725,376.00
12/08/22	48,934.00
12/21/22	71,361.00
12/27/22	3,300.00
01/13/23	146,562.95
01/23/23	23,293.00
02/22/23	23,293.00
03/22/23	83,286.00
03/24/23	176,449.43
04/03/23	3,103.39
04/21/23	573,496.00
05/05/23	6,323.00
05/17/23	189,879.30
05/23/23	394,776.00
06/05/23	42,721.00
06/21/23	785,864.00
06/28/23	115,942.35
06/30/23	522,217.17
07/06/23	103,864.96
07/21/23	956,939.00
07/26/23	7,872.80
08/07/23	2,623,516.74
08/14/23	154,480.44
08/21/23	14,981.95
08/23/23	1,138,976.88
08/28/23	103,114.52

TRINITY ISD - Total

12,864,228.27

TROUP ISD

09/02/22	112,291.65
09/15/22	316.02
09/21/22	1,530,885.00

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
09/28/22	90,307.00
10/12/22	38,254.31
10/19/22	56,316.63
10/21/22	1,255,559.00
10/26/22	10,941.83
11/01/22	128,461.61
11/17/22	54,070.19
11/22/22	681,493.00
12/07/22	48,152.35
12/08/22	32,393.00
12/15/22	70,779.74
12/16/22	155,444.54
12/21/22	65,298.00
01/18/23	31,650.77
01/23/23	21,314.00
01/24/23	32,301.89
01/25/23	105,163.07
02/08/23	49,922.82
02/22/23	21,314.00
03/06/23	85,616.95
03/10/23	47,125.75
03/22/23	76,210.00
03/28/23	35,962.54
03/29/23	28,080.74
03/30/23	28,705.93
04/03/23	2,853.41
04/14/23	45,675.72
04/21/23	501,961.00
04/25/23	3,779.00
04/26/23	60,286.94
05/05/23	1,202.00
05/10/23	52,554.71
05/23/23	346,124.00
05/30/23	18,880.24
06/01/23	55,715.39

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

06/21/23	687,833.00
06/28/23	45,283.79
07/12/23	16,719.60
07/13/23	61,156.08
07/21/23	834,262.00
08/11/23	213,076.49
08/16/23	1,502.70
08/23/23	992,728.00
08/24/23	72,347.50

TROUP ISD - Total

8,908,273.90

TROY ISD

09/02/22	342,514.37
09/07/22	580.91
09/21/22	1,446,725.00
09/28/22	563,207.00
09/29/22	1,107.44
10/07/22	36,999.67
10/10/22	30,863.13
10/13/22	10,570.50
10/14/22	49,940.23
10/17/22	82,417.47
10/20/22	50,361.95
10/21/22	982,081.00
11/08/22	29,015.03
11/17/22	79,780.50
11/18/22	21,689.49
11/22/22	977,614.00
11/29/22	74,345.55
12/01/22	57,906.16
12/07/22	71,214.57
12/08/22	332,975.00
12/16/22	62,321.38
12/21/22	1,014,766.00
12/28/22	46,470.08
01/06/23	45,118.54

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
01/17/23	6,000.00
01/23/23	996,947.00
01/27/23	4,597.07
02/06/23	2,765.00
02/08/23	76,108.91
02/13/23	41,537.48
02/17/23	22,642.92
02/22/23	443,214.00
03/03/23	48,491.20
03/08/23	70,776.11
03/22/23	881,951.00
04/03/23	4,811.66
04/13/23	80,100.80
04/14/23	65,904.38
04/21/23	68,419.00
05/05/23	74,710.45
05/09/23	49,628.19
05/10/23	23,526.66
05/11/23	22,500.42
05/23/23	815,523.00
05/25/23	40,677.83
06/14/23	39,540.39
06/16/23	21,615.26
06/21/23	872,769.00
06/22/23	12,377.19
06/23/23	65,422.77
07/12/23	23,896.63
07/13/23	112,127.76
07/18/23	8,309.23
07/21/23	1,275,751.00
08/04/23	349.77
08/08/23	97,103.58
08/18/23	10,804.08
08/21/23	42,730.18
08/23/23	10,961.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/25/23	31,473.18
TROY ISD - Total		12,876,649.07
TSPRA	05/24/23	3,000.00
	06/01/23	230.00
TSPRA - Total		3,230.00
TULIA ISD	09/12/22	54,186.44
	09/13/22	535,231.46
	09/16/22	6,000.00
	09/20/22	753,653.67
	09/21/22	1,343,391.00
	09/23/22	500,511.86
	09/28/22	284,163.00
	10/12/22	37,979.15
	10/19/22	76,215.75
	10/21/22	906,555.00
	11/15/22	3,383.80
	11/17/22	75,740.85
	11/22/22	888,948.00
	12/07/22	61,003.18
	12/08/22	292,181.00
	12/21/22	913,498.00
	01/18/23	41,198.74
	01/23/23	902,954.00
	01/27/23	187,319.88
	01/30/23	5,500.00
	02/06/23	500,521.79
	02/08/23	63,975.52
	02/22/23	424,368.00
	03/10/23	65,900.23
	03/22/23	824,300.00
	04/03/23	2,259.35
	04/14/23	65,437.09
	04/21/23	38,498.00

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

05/05/23 66,757.05
05/23/23 790,125.00
05/30/23 328,623.60
06/16/23 460,140.33
06/21/23 925,618.00
06/28/23 44,476.57
07/12/23 14,598.10
07/21/23 803,429.84
07/24/23 45,826.11
08/10/23 2,061,817.83
08/21/23 6,434.38
08/23/23 3,760.00

TULIA ISD - Total

15,406,481.57

TULOSO-MIDWAY ISD

09/02/22 555,475.52
09/15/22 40,937.17
09/21/22 1,100,529.00
09/26/22 18,712.89
09/29/22 7,590.00
09/30/22 94,429.99
10/03/22 164,161.93
10/07/22 107,019.21
10/14/22 54,034.43
10/17/22 492,566.40
10/21/22 870,494.61
10/28/22 278,542.91
11/04/22 1,278.40
11/10/22 15,817.76
11/17/22 184,185.51
11/21/22 127,062.50
11/22/22 155,735.00
11/29/22 28,648.00
12/02/22 25,500.00
12/05/22 158,206.25
12/07/22 206,296.46

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
12/08/22	89,381.00
12/09/22	58,960.87
12/21/22	231,902.00
12/27/22	9,174.67
01/05/23	8,160.00
01/06/23	2,744,323.79
01/18/23	145,769.64
01/27/23	2,500.00
02/08/23	180,104.41
02/17/23	623.00
03/03/23	10,025.50
03/09/23	2,650.00
03/10/23	168,965.22
03/14/23	182,753.29
03/16/23	165,622.93
03/22/23	270,655.00
04/03/23	10,385.98
04/14/23	279,545.72
04/21/23	155,048.00
05/10/23	172,585.67
05/16/23	450,708.63
05/18/23	551,537.08
05/22/23	67,192.51
05/23/23	443,914.47
06/21/23	284,132.00
06/22/23	85,294.50
06/28/23	237,594.28
07/12/23	1,940.38
07/21/23	158,133.00
07/24/23	155,740.73
07/25/23	99,970.90
08/11/23	140,039.52
08/21/23	158,246.96
08/22/23	392,367.61
08/23/23	905,526.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	08/24/23	297,538.27
	08/25/23	181,818.54
TULOSO-MIDWAY ISD - Total		14,188,056.01
TURKEY-QUITAQUE ISD	09/21/22	307,535.00
	10/06/22	25,752.39
	10/21/22	268,293.18
	10/24/22	50,899.48
	10/28/22	16,112.67
	11/22/22	136,440.00
	11/30/22	9,699.76
	12/08/22	8,507.00
	12/09/22	7,883.63
	12/15/22	14,145.78
	12/16/22	86,716.18
	12/21/22	11,743.00
	01/18/23	5,145.44
	01/23/23	3,833.00
	02/15/23	9,454.39
	02/22/23	3,833.00
	03/08/23	9,162.20
	03/09/23	25,215.05
	03/14/23	29,857.41
	03/22/23	13,705.00
	03/30/23	37,330.50
	04/03/23	571.65
	04/14/23	9,158.11
	04/21/23	124,164.87
	04/25/23	21,249.84
	05/05/23	1,711.00
	05/17/23	9,482.06
	05/23/23	73,190.00
	06/21/23	145,637.00
	06/27/23	14,145.94
	06/28/23	14,253.67

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	06/29/23	25,956.61
	07/19/23	19,644.18
	07/20/23	68,307.93
	07/21/23	186,540.13
	08/23/23	211,458.00
	08/25/23	6,643.77
TURKEY-QUITAQUE ISD - Total		2,013,378.82
TURNITIN LLC	01/19/23	6,050.00
TURNITIN LLC - Total		6,050.00
TWO DIMENSIONS PREPARATORY ACADEMY INC	09/02/22	39,597.22
	09/14/22	33,279.36
	09/15/22	15,534.53
	09/21/22	306,920.00
	09/28/22	124,336.00
	10/04/22	16,814.00
	10/17/22	24,706.07
	10/21/22	306,083.00
	10/26/22	12,863.74
	10/28/22	40,460.97
	11/02/22	134,944.80
	11/04/22	11,394.23
	11/17/22	36,003.79
	11/18/22	21,081.40
	11/21/22	63,579.37
	11/22/22	349,904.00
	11/30/22	9,683.32
	12/16/22	37,956.67
	12/20/22	110,453.64
	12/21/22	334,278.00
	12/28/22	9,052.40
	01/23/23	330,024.00
	01/25/23	21,432.97
	02/10/23	13,578.06

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date****Amount**

02/14/23	39,370.05
02/15/23	32,086.66
02/22/23	330,126.00
03/14/23	15,109.39
03/16/23	61,639.02
03/22/23	336,343.00
03/24/23	33,152.89
03/30/23	14,798.18
04/03/23	924.39
04/07/23	34,394.66
04/17/23	26,310.19
04/20/23	36,628.26
04/21/23	325,668.00
05/05/23	1,379.00
05/10/23	31,629.44
05/23/23	326,482.00
06/12/23	30,647.37
06/21/23	330,274.00
06/28/23	32,728.88
06/29/23	7,553.94
07/06/23	78,973.54
07/07/23	31,526.41
07/12/23	8,422.54
07/18/23	234,463.09
07/21/23	317,393.00
07/27/23	738.00
08/23/23	413,363.82
08/25/23	38,294.64

TWO DIMENSIONS PREPARATORY ACADEMY INC - Total

5,574,381.90

TX ACAD OF LEADERSHIP IN HUMANITIES

09/16/22	54,833.00
09/28/22	8,418.00
10/12/22	36,918.00
11/14/22	36,724.00
12/13/22	37,443.00

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	01/12/23	37,235.00
	02/13/23	19,361.00
	03/13/23	37,693.00
	04/11/23	1,182.00
	05/11/23	36,744.00
	06/12/23	37,617.00
	07/12/23	36,625.00
	08/11/23	516.00
TX ACAD OF LEADERSHIP IN HUMANITIES - Total		381,309.00
TX JUVENILE JUSTICE DEPT	09/02/22	1,128,731.00
	09/16/22	512,756.00
	09/23/22	28,509.63
	09/26/22	345.00
	09/30/22	13,036.14
	10/03/22	82,328.34
	10/06/22	170,287.99
	10/12/22	350,100.00
	10/25/22	2,581.35
	10/26/22	2,692.49
	11/14/22	348,685.00
	11/21/22	109.19
	12/09/22	263.00
	12/13/22	366,453.00
	01/04/23	5,937,500.00
	01/09/23	29,212.62
	01/12/23	360,654.00
	01/25/23	362,191.78
	01/27/23	750.00
	02/13/23	202,288.00
	03/13/23	374,466.00
	03/29/23	5,669.73
	04/04/23	3,985,353.00
	04/06/23	115.00
	04/07/23	349,467.69

TEA FY2023 Payments - Vendors Beginning with "T"	Payment Date	Amount
	04/11/23	33,674.00
	05/11/23	348,140.00
	06/01/23	2,430.00
	06/12/23	365,373.00
	06/27/23	9,063.20
	07/12/23	364,899.00
	07/13/23	2,111,903.00
	07/21/23	320,066.36
	08/17/23	545.44
TX JUVENILE JUSTICE DEPT - Total		18,170,639.95
TXU ENERGY RETAIL COMPANY LLC	10/04/22	165.18
	12/16/22	254.71
	02/02/23	117.45
	03/03/23	238.17
	05/01/23	103.20
	06/12/23	198.66
TXU ENERGY RETAIL COMPANY LLC - Total		1,077.37
TYLER AREA P-16 COUNCIL	08/16/23	6,985.20
TYLER AREA P-16 COUNCIL - Total		6,985.20
TYLER ISD	09/15/22	83,160.93
	09/16/22	85,800.00
	09/21/22	11,245,733.00
	09/28/22	579,641.00
	09/29/22	25,801.47
	09/30/22	65,695.14
	10/04/22	20,649.11
	10/07/22	149,830.19
	10/12/22	750,272.30
	10/18/22	277.00
	10/19/22	1,305,913.06
	10/20/22	1,860,564.51
	10/21/22	9,328,896.15

TEA FY2023 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/26/22	64.00
10/31/22	13,313.00
11/01/22	12,950.00
11/07/22	5,970,857.55
11/09/22	56,878.79
11/10/22	3,800,074.20
11/17/22	1,219,382.62
11/22/22	4,988,869.00
12/07/22	1,051,823.20
12/08/22	1,200,810.00
12/09/22	5,541.81
12/15/22	227,714.60
12/16/22	2,971,393.94
12/21/22	1,367,261.70
01/18/23	684,293.77
01/20/23	17,179.07
01/23/23	367,119.00
01/27/23	1,421.00
02/01/23	100,013.46
02/02/23	817,027.36
02/08/23	1,190,334.01
02/17/23	23,658.30
02/22/23	367,119.00
02/24/23	974.90
03/10/23	1,001,910.29
03/22/23	1,312,641.00
03/24/23	5,749,839.52
03/29/23	2,590,294.36
03/30/23	25,356.00
03/31/23	404,513.12
04/03/23	50,785.02
04/04/23	14,400.00
04/05/23	2,873,852.69
04/14/23	1,073,410.18
04/21/23	3,758,756.00

TEA FY2023 Payments - Vendors Beginning with "T"**Payment Date Amount**

05/05/23	1,131,699.50
05/11/23	298,181.52
05/15/23	736,117.80
05/16/23	172,065.75
05/23/23	2,717,145.00
06/01/23	203,940.42
06/08/23	96,284.89
06/16/23	1,069,045.72
06/20/23	3,000.00
06/21/23	6,156,560.63
06/22/23	1,625.00
06/23/23	1,317,114.97
07/07/23	1,123,237.27
07/12/23	1,119,242.87
07/21/23	6,108,367.00
07/25/23	4,826.88
07/26/23	487,318.14
07/28/23	714,861.27
08/04/23	52,214.18
08/17/23	1,050.00
08/22/23	309,414.57
08/23/23	7,470,402.00
08/24/23	858,090.41

TYLER ISD - Total

102,965,872.10