

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
W W GRAINGER INC	07/31/23	58.78
	08/10/23	341.02
	08/14/23	106.10
	08/15/23	245.36
W W GRAINGER INC - Total		751.26
WACO CHARTER SCHOOL	09/21/22	173,829.00
	09/28/22	35,503.00
	10/03/22	8,817.63
	10/12/22	10,992.84
	10/19/22	17,811.47
	10/21/22	173,447.00
	10/26/22	101.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/16/22	31,664.19
	11/17/22	27,821.41
	11/21/22	345.00
	11/22/22	157,639.00
	12/01/22	87,119.20
	12/09/22	15,934.28
	12/13/22	103,783.47
	12/21/22	159,377.00
	01/06/23	49,092.75
	01/18/23	65,978.45
	01/23/23	157,089.00
	01/24/23	116,227.36
	01/27/23	995.00
	02/15/23	16,541.25
	02/22/23	159,305.00
	03/20/23	15,054.75
	03/21/23	28,817.19
	03/22/23	160,405.00
	04/03/23	702.40
	04/14/23	15,090.24

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	04/21/23	154,831.00
	05/05/23	18,218.69
	05/23/23	148,987.00
	06/21/23	153,575.00
	06/28/23	16,995.30
	07/21/23	147,655.00
	07/27/23	94,840.84
	08/02/23	15,713.43
	08/23/23	144,750.00
WACO CHARTER SCHOOL - Total		2,687,968.14
WACO ISD	09/12/22	824,075.58
	09/13/22	68,670.95
	09/21/22	15,617,765.00
	09/23/22	986,245.69
	09/26/22	39,096.00
	09/28/22	2,210.00
	09/30/22	157,886.64
	10/17/22	638,236.69
	10/19/22	51,397.05
	10/21/22	12,813,673.00
	10/28/22	1,069,371.80
	10/31/22	10,354.00
	11/01/22	8,633.00
	11/04/22	1,662,155.52
	11/07/22	144,698.30
	11/22/22	6,761,064.00
	11/30/22	1,787,907.77
	12/01/22	2,205,743.05
	12/08/22	576,413.00
	12/13/22	2,317,226.29
	12/20/22	199,515.20
	12/21/22	859,003.39
	12/28/22	1,015,087.63
	01/04/23	2,937,994.00

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
01/10/23	867,894.67
01/18/23	971,222.03
01/23/23	276,603.00
02/15/23	1,414,121.76
02/22/23	276,603.00
02/28/23	1,617,118.59
03/01/23	3,849,542.69
03/08/23	1,732,108.00
03/14/23	944,064.89
03/22/23	989,002.00
03/27/23	924,770.26
04/03/23	40,893.67
04/07/23	967,270.43
04/18/23	857,510.75
04/21/23	4,522,997.00
04/27/23	259,613.97
05/01/23	967,763.57
05/05/23	44,278.00
05/09/23	1,412,659.09
05/10/23	908,082.70
05/19/23	1,142,105.39
05/23/23	3,247,949.00
06/15/23	2,359.87
06/21/23	7,288,888.96
06/22/23	2,077,276.85
06/23/23	47,615.00
07/06/23	975,134.06
07/07/23	1,168,183.09
07/11/23	913,258.43
07/12/23	66,325.10
07/18/23	10,308.00
07/21/23	7,656,167.00
07/26/23	2,360.95
07/27/23	4,327.00
07/28/23	450,111.71

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	07/31/23	607,894.19
	08/04/23	254,288.27
	08/11/23	751,708.49
	08/23/23	11,050,922.31
WACO ISD - Total		114,315,727.30
WAELDER ISD	09/07/22	7,349.87
	09/21/22	494,049.00
	09/28/22	600.00
	09/30/22	518.68
	10/19/22	15,802.85
	10/21/22	385,130.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/22/22	12,337.00
	12/08/22	253.00
	12/15/22	14,208.00
	12/16/22	50,346.90
	12/21/22	26,845.19
	12/27/22	3,238.00
	01/26/23	3,737.38
	01/27/23	11,417.00
	03/01/23	37,742.30
	03/22/23	21,440.00
	04/03/23	960.97
	04/14/23	48,894.92
	04/21/23	12,282.00
	04/27/23	516,341.11
	05/05/23	26,209.12
	05/23/23	11,953.00
	05/24/23	54,018.81
	06/05/23	21,597.00
	06/07/23	115,704.00
	06/21/23	22,657.00
	07/21/23	12,610.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	08/14/23	66,246.26
	08/15/23	1,706.59
	08/23/23	120,475.00
WAELDER ISD - Total		2,119,588.95
WAL-MART STORES INC	12/07/22	33.87
WAL-MART STORES INC - Total		33.87
WALCOTT ISD	09/02/22	3,095.56
	09/16/22	2,650.71
	09/21/22	250,681.00
	09/28/22	32,815.00
	10/07/22	4,126.21
	10/17/22	11,407.53
	10/21/22	205,539.00
	11/17/22	10,688.40
	11/22/22	110,873.00
	12/07/22	7,952.66
	12/08/22	414.00
	12/21/22	27,817.10
	12/28/22	6,414.35
	01/10/23	9,282.18
	01/23/23	2,792.00
	02/08/23	8,048.61
	02/21/23	23,366.95
	02/22/23	14,759.82
	03/08/23	9,487.88
	03/22/23	9,984.00
	03/28/23	20,109.84
	03/29/23	5,000.00
	04/03/23	269.45
	04/14/23	9,093.62
	04/20/23	6,317.67
	04/21/23	90,797.00
	04/25/23	4,200.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	04/26/23	2,752.50
	05/05/23	16,229.89
	05/23/23	63,315.00
	06/02/23	1,027.00
	06/06/23	4,000.00
	06/21/23	126,059.00
	06/23/23	8,123.12
	07/07/23	138.00
	07/11/23	3,935.94
	07/21/23	156,149.00
	08/23/23	185,136.00
WALCOTT ISD - Total		1,454,848.99
WALL ISD	09/02/22	58,738.07
	09/21/22	1,445,142.69
	09/28/22	180,294.00
	09/29/22	9,452.87
	10/12/22	14,967.56
	10/13/22	15,050.00
	10/14/22	16,875.12
	10/19/22	32,779.45
	10/20/22	67,346.69
	10/21/22	1,137,626.00
	11/17/22	31,638.44
	11/18/22	68,679.63
	11/21/22	64,154.30
	11/22/22	625,547.00
	12/08/22	47,291.00
	12/16/22	27,333.81
	12/21/22	84,133.00
	01/06/23	65,654.84
	01/18/23	18,423.53
	01/23/23	27,462.00
	02/13/23	53,324.52
	02/22/23	55,545.45

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

02/23/23	77,619.78
03/10/23	11,984.12
03/14/23	44,593.74
03/20/23	29,024.86
03/22/23	98,192.00
03/24/23	67,768.23
04/03/23	3,349.44
04/14/23	39,288.24
04/17/23	8,248.83
04/21/23	439,832.00
04/26/23	67,993.98
05/04/23	9,509.25
05/05/23	34,166.84
05/08/23	7,114.06
05/23/23	308,874.00
06/21/23	612,682.00
06/22/23	148,406.81
06/28/23	27,441.82
06/29/23	25,660.00
07/18/23	10,551.55
07/19/23	209,703.14
07/20/23	1,286.42
07/21/23	764,835.70
08/10/23	9,455.01
08/11/23	1,202.34
08/23/23	862,718.00
08/24/23	10,850.63

WALL ISD - Total

8,079,812.76

WALLER ISD

09/15/22	5,825.00
09/21/22	6,194,752.00
09/22/22	350.00
09/26/22	10,575.00
09/28/22	2,866,140.56
09/29/22	19,068.75

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/07/22	29,543.93
10/10/22	48,671.64
10/11/22	447,821.32
10/12/22	191,627.55
10/14/22	95,295.11
10/18/22	96,767.99
10/19/22	500,823.68
10/20/22	17,857.89
10/21/22	5,113,328.50
10/26/22	192,984.75
10/28/22	2,756.23
10/31/22	5,917.00
11/01/22	1,439.00
11/04/22	20,681.05
11/15/22	662,608.19
11/21/22	329,348.63
11/22/22	2,848,713.00
11/30/22	578,972.04
12/05/22	65,827.05
12/07/22	122,891.60
12/08/22	560,121.00
12/09/22	373,821.55
12/15/22	24,770.65
12/21/22	528,162.00
12/27/22	4,278.00
01/05/23	2,000.00
01/12/23	151,309.39
01/13/23	494,607.62
01/18/23	358,484.25
01/23/23	172,401.00
01/27/23	609.00
02/02/23	9,375.00
02/22/23	172,401.00
03/03/23	14,341.20
03/09/23	566.89

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
03/20/23	398,923.69
03/22/23	616,423.00
03/24/23	492,571.05
03/29/23	11,414.65
04/03/23	22,211.51
04/07/23	94,446.21
04/11/23	214,641.07
04/13/23	6,880.00
04/14/23	469,094.99
04/17/23	1,057,984.40
04/21/23	1,672,498.00
05/05/23	494,234.61
05/23/23	1,217,774.00
06/20/23	725,267.95
06/21/23	2,404,685.00
06/28/23	463,845.83
07/12/23	62,320.00
07/20/23	79,144.91
07/21/23	2,649,545.00
08/16/23	141,598.25
08/17/23	9,198.29
08/22/23	344,050.61
08/23/23	3,399,798.20
08/24/23	1,062,102.93
08/25/23	3,365.96
08/28/23	33,304.44

WALLER ISD - Total

41,485,160.56

WALNUT BEND ISD

09/21/22	129,087.00
09/22/22	4,081.04
09/28/22	1,151.00
09/30/22	3,874.90
10/07/22	4,207.33
10/21/22	86,978.00
10/28/22	3,105.00

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/09/22	2,037.25
11/18/22	22,717.42
11/21/22	3,682.56
11/22/22	85,465.00
12/09/22	5,150.96
12/21/22	87,084.00
01/23/23	86,777.00
01/24/23	4,797.07
01/25/23	3,596.85
01/27/23	24,648.32
02/22/23	40,483.00
03/01/23	5,422.82
03/08/23	7,688.19
03/10/23	7,042.42
03/21/23	3,857.39
03/22/23	79,777.00
04/03/23	200.59
04/05/23	1,000.00
04/07/23	3,332.87
04/14/23	5,447.52
04/20/23	3,604.94
04/21/23	7,141.25
05/05/23	5,259.28
05/16/23	1,661.62
05/17/23	2,983.19
05/23/23	77,892.00
06/14/23	1,473.78
06/16/23	2,633.51
06/21/23	80,056.00
06/23/23	4,242.58
07/14/23	6,163.59
07/18/23	10.90
07/21/23	78,514.00
08/23/23	218.00

WALNUT BEND ISD - Total

984,547.14

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WALNUT SPRINGS ISD	09/21/22	492,649.00
	09/23/22	76,343.29
	10/14/22	10,110.50
	10/21/22	383,597.00
	10/28/22	11,658.29
	11/01/22	195,913.29
	11/04/22	18,010.39
	11/22/22	7,286.00
	12/07/22	13,942.03
	12/21/22	10,850.00
	12/27/22	3,236.00
	01/04/23	15,104.07
	02/08/23	12,070.18
	03/08/23	16,626.52
	03/22/23	12,663.00
	04/03/23	534.45
	04/07/23	13,395.71
	04/21/23	7,254.00
	05/23/23	7,060.00
	05/24/23	14,532.98
	06/02/23	14,367.43
	06/21/23	12,919.00
	06/23/23	12,290.76
	07/12/23	12,211.00
	07/21/23	7,190.00
	08/23/23	216,390.00
	08/25/23	3,391.67
	08/28/23	152,010.33
WALNUT SPRINGS ISD - Total		1,753,606.89
WANDA JEAN STREEPEY	10/18/22	467.09
	01/06/23	243.88
	01/10/23	188.75
	01/12/23	78.85

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	03/13/23	191.09
	03/17/23	248.43
	05/15/23	143.68
	05/31/23	118.01
	06/02/23	71.25
	06/05/23	180.04
	08/16/23	311.14
	08/24/23	260.89
WANDA JEAN STREEPEY - Total		2,503.10
WARREN ISD	09/21/22	1,593,011.00
	09/27/22	323,352.00
	10/03/22	49,970.00
	10/04/22	280,093.24
	10/12/22	285,583.45
	10/19/22	71,550.64
	10/21/22	1,076,478.00
	11/17/22	68,952.83
	11/22/22	1,052,034.00
	12/07/22	58,156.12
	12/08/22	254,375.00
	12/21/22	1,085,142.00
	01/11/23	554,666.06
	01/18/23	40,875.56
	01/23/23	1,077,698.00
	02/08/23	67,412.04
	02/14/23	25,000.00
	02/22/23	548,537.00
	03/10/23	50,754.84
	03/22/23	1,064,681.00
	04/03/23	3,517.52
	04/14/23	81,278.51
	04/21/23	52,512.00
	05/05/23	47,720.74
	05/19/23	114,707.81

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	05/23/23	1,019,346.00
	05/26/23	535,739.62
	06/21/23	1,066,011.00
	06/28/23	66,333.03
	07/21/23	1,028,355.00
	08/23/23	9,089.00
WARREN ISD - Total		13,652,933.01
WASKOM ISD	09/02/22	123,892.55
	09/09/22	6,931.11
	09/12/22	164,319.54
	09/21/22	1,134,372.00
	09/28/22	169,082.00
	10/17/22	40,216.29
	10/21/22	1,022,007.21
	10/28/22	54,475.85
	10/31/22	140,066.08
	11/01/22	188,252.90
	11/18/22	55,459.70
	11/22/22	439,813.00
	11/28/22	114,186.59
	12/01/22	156,625.40
	12/07/22	47,983.37
	12/08/22	30,334.00
	12/15/22	113,977.10
	12/21/22	51,890.00
	01/05/23	90,092.59
	01/11/23	25,464.86
	01/23/23	16,938.00
	01/25/23	100,054.57
	01/26/23	98,951.61
	02/22/23	57,603.81
	03/07/23	17,662.30
	03/08/23	74,223.85
	03/13/23	17,256.07

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

03/14/23	210,182.82
03/17/23	78,298.62
03/22/23	60,562.00
03/24/23	41,498.40
03/28/23	134,038.07
04/03/23	2,246.34
04/14/23	174,736.87
04/19/23	138,759.67
04/21/23	34,694.00
05/05/23	5,332.00
05/17/23	85,571.41
05/22/23	98,147.78
05/23/23	33,763.00
06/02/23	40,674.80
06/16/23	192,261.46
06/21/23	64,250.00
06/23/23	85,920.59
06/27/23	91,862.79
06/28/23	36,750.03
07/12/23	2,388.00
07/14/23	832.00
07/20/23	1,869.75
07/21/23	35,758.00
07/26/23	9,230.07
07/31/23	49,360.66
08/18/23	157,256.53
08/23/23	75,760.78
08/25/23	18,817.85

WASKOM ISD - Total

6,512,956.64

WATER VALLEY ISD

09/02/22	32,569.12
09/06/22	47,085.24
09/21/22	1,078,205.00
09/28/22	567,460.00
10/06/22	371.65

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/07/22	32,882.28
10/17/22	25,811.57
10/21/22	839,433.00
11/03/22	324.56
11/07/22	127,589.95
11/17/22	17,219.68
11/22/22	14,816.00
12/02/22	25,862.62
12/05/22	155.00
12/08/22	24,587.74
12/09/22	5,651.62
12/16/22	14,912.25
12/21/22	22,062.00
01/05/23	9,087.02
01/06/23	64,350.16
01/10/23	9,568.72
01/18/23	9,860.54
02/07/23	8,038.99
02/08/23	24,909.52
02/23/23	11,428.00
03/02/23	10,259.92
03/03/23	10,399.40
03/10/23	14,108.54
03/22/23	25,749.00
04/03/23	1,019.62
04/05/23	8,260.01
04/10/23	10,212.80
04/14/23	14,788.21
04/21/23	14,750.00
05/03/23	10,038.90
05/04/23	37,531.68
05/05/23	384,592.00
05/10/23	13,616.63
05/23/23	14,355.00
06/05/23	8,298.83

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	06/07/23	318,269.35
	06/21/23	27,748.00
	06/28/23	10,189.28
	07/06/23	13,766.71
	07/10/23	9,566.72
	07/21/23	15,443.00
	08/03/23	3,476.48
	08/09/23	7,722.64
	08/23/23	48,697.00
WATER VALLEY ISD - Total		4,047,101.95
WAUKESHA COUNTY	03/29/23	4.20
WAUKESHA COUNTY - Total		4.20
WAXAHACHIE ISD	09/15/22	63,725.35
	09/21/22	9,428,062.29
	09/22/22	7,405.89
	09/23/22	207,828.38
	09/26/22	89,477.72
	09/28/22	20.00
	09/29/22	3,741.50
	10/04/22	8,029.89
	10/05/22	1,248,771.96
	10/06/22	18,870.63
	10/07/22	1,173,060.30
	10/10/22	7,129.16
	10/17/22	417,083.74
	10/21/22	7,368,501.00
	10/26/22	40.00
	10/28/22	287,213.18
	10/31/22	5,917.00
	11/01/22	4,317.00
	11/02/22	895,448.75
	11/04/22	29,646.00
	11/14/22	102,552.60

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/17/22	392,918.23
11/21/22	101,206.40
11/22/22	4,072,658.00
12/07/22	338,219.46
12/08/22	749,892.00
12/13/22	944,779.20
12/16/22	47,721.25
12/20/22	705,676.21
12/21/22	635,401.00
01/18/23	291,498.64
01/23/23	207,406.00
02/22/23	207,406.00
02/24/23	681,271.11
02/27/23	12,405.00
03/01/23	301,138.62
03/02/23	30,400.00
03/03/23	387,847.00
03/08/23	332,856.25
03/22/23	741,584.00
03/24/23	396.06
04/03/23	25,143.67
04/04/23	618,506.44
04/07/23	669.12
04/10/23	1,033,063.87
04/14/23	366,606.64
04/21/23	1,605,671.00
04/27/23	428.04
05/08/23	332,333.09
05/10/23	357,502.69
05/16/23	52,418.07
05/23/23	1,190,737.00
06/08/23	380,821.70
06/09/23	841,309.70
06/21/23	2,330,420.00
06/23/23	341,129.45

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	07/07/23	230,836.22
	07/10/23	156,654.49
	07/11/23	50,506.68
	07/12/23	663,969.83
	07/21/23	2,524,959.89
	08/09/23	172,803.72
	08/10/23	169,676.27
	08/17/23	28,078.06
	08/21/23	89,783.42
	08/23/23	3,101,865.00
WAXAHACHIE ISD - Total		49,215,416.83
WAYLAND BAPTIST UNIVERSITY	07/13/23	4,455.50
WAYLAND BAPTIST UNIVERSITY - Total		4,455.50
WAYNE J CAMARA	10/06/22	3,600.00
WAYNE J CAMARA - Total		3,600.00
WAYSIDE SCHOOLS	09/07/22	4,200.00
	09/13/22	51,594.36
	09/14/22	272,300.94
	09/20/22	207,001.89
	09/21/22	1,461,532.00
	09/28/22	352,064.00
	10/03/22	93,527.24
	10/10/22	639.60
	10/11/22	7,950.04
	10/12/22	9,972.95
	10/13/22	89,419.62
	10/19/22	240,891.61
	10/21/22	1,539,197.96
	10/26/22	835.00
	10/28/22	107,933.72
	10/31/22	4,438.00
	11/01/22	4,317.00

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/17/22	328,658.08
11/22/22	1,335,314.00
11/30/22	257,091.95
12/02/22	3,500.00
12/15/22	101,429.23
12/16/22	87,033.74
12/19/22	115,674.06
12/20/22	209,462.24
12/21/22	1,368,596.00
01/12/23	80,580.21
01/23/23	1,578,898.52
01/25/23	60,143.32
02/10/23	117,238.82
02/16/23	83,161.19
02/17/23	182,677.57
02/22/23	1,363,410.00
03/01/23	89,658.04
03/10/23	95,193.47
03/20/23	81,024.80
03/21/23	466,648.22
03/22/23	1,413,463.00
04/03/23	4,196.08
04/12/23	92,053.74
04/14/23	86,163.45
04/20/23	205,311.16
04/21/23	1,364,549.00
05/05/23	101,429.45
05/08/23	169,612.89
05/11/23	4,500.00
05/16/23	329,071.46
05/23/23	1,384,706.00
06/09/23	249,091.21
06/15/23	247,447.17
06/21/23	1,413,795.00
06/28/23	95,909.77

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	07/13/23	199,009.98
	07/18/23	356,725.53
	07/21/23	1,356,511.00
	07/26/23	10,430.71
	07/27/23	3,221.00
	08/11/23	8,176.54
	08/15/23	5,700.00
	08/16/23	121,890.99
	08/23/23	1,315,731.00
WAYSIDE SCHOOLS - Total		22,991,905.52
WEATHERFORD ISD	09/21/22	6,767,200.00
	09/26/22	447,381.84
	09/27/22	3,172.31
	09/29/22	49,708.47
	09/30/22	11,373.86
	10/07/22	237,971.06
	10/12/22	132,634.04
	10/19/22	270,049.50
	10/21/22	5,350,994.80
	10/26/22	80,552.02
	10/27/22	27,206.98
	10/31/22	33,928.26
	11/01/22	2,878.00
	11/07/22	41,666.01
	11/08/22	98,289.44
	11/17/22	251,189.23
	11/22/22	338,314.00
	11/30/22	176,857.73
	12/06/22	169,282.22
	12/07/22	239,433.56
	12/08/22	597,132.00
	12/20/22	195,705.55
	12/21/22	791,619.95
	01/04/23	44,977.52

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
01/18/23	166,943.21
01/27/23	856.00
01/31/23	66,346.37
02/01/23	397,250.68
02/02/23	181,113.24
02/08/23	235,873.58
02/24/23	309,906.13
02/27/23	200,773.89
03/01/23	992.34
03/10/23	214,593.29
03/14/23	216,818.05
03/22/23	587,964.00
03/30/23	301,045.63
04/03/23	17,455.89
04/13/23	226.70
04/14/23	255,093.51
04/21/23	336,822.00
04/27/23	797,791.41
05/05/23	268,407.40
05/10/23	19,047.00
05/23/23	327,791.00
05/24/23	288,262.06
05/25/23	63,297.81
05/26/23	325,643.86
06/14/23	190,946.50
06/21/23	619,160.00
06/28/23	268,295.01
06/30/23	478,711.82
07/06/23	54,547.66
07/12/23	35,026.17
07/21/23	345,292.00
07/24/23	198,987.46
07/27/23	311,819.88
07/28/23	38,760.21
08/03/23	162,493.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	08/04/23	6,322.44
	08/14/23	191,366.11
	08/23/23	1,020,256.00
	08/25/23	346,915.83
WEATHERFORD ISD - Total		26,208,733.49
WEAVER & TIDWELL	12/16/22	4,162.50
	12/21/22	19,275.00
	06/20/23	4,612.50
	08/17/23	4,462.50
	08/30/23	14,812.50
WEAVER & TIDWELL - Total		47,325.00
WEBB CONS ISD	09/02/22	420,989.78
	09/08/22	117,007.09
	09/21/22	454,999.00
	09/28/22	204,296.00
	10/12/22	28,951.90
	10/20/22	134,507.64
	10/21/22	360,520.17
	10/24/22	131,293.02
	10/28/22	20,673.66
	10/31/22	1,479.00
	11/22/22	10,636.00
	12/07/22	26,125.00
	12/08/22	3,305.00
	12/12/22	87,579.26
	12/16/22	150,740.89
	12/20/22	93,690.05
	12/21/22	15,839.00
	12/27/22	5,977.00
	01/18/23	4,788.82
	01/25/23	38,451.92
	02/22/23	73,688.88
	03/10/23	81,526.36

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	03/21/23	76,945.14
	03/22/23	18,485.00
	03/29/23	40,078.36
	04/03/23	677.76
	04/21/23	10,590.00
	04/25/23	115,575.64
	05/02/23	460,972.50
	05/05/23	1,828.33
	05/23/23	10,306.00
	06/02/23	45,176.90
	06/21/23	19,250.00
	07/21/23	10,713.00
	08/01/23	68,277.40
	08/03/23	6,425.00
	08/04/23	17,674.48
	08/23/23	27,854.00
WEBB CONS ISD - Total		3,397,894.95
WEIMAR ISD	09/21/22	1,427,074.00
	09/28/22	238,367.00
	10/05/22	68.43
	10/07/22	63,724.40
	10/17/22	31,664.46
	10/21/22	1,111,840.00
	10/27/22	22,020.30
	10/31/22	77,881.04
	11/01/22	1,439.00
	11/02/22	89,629.05
	11/18/22	27,073.33
	11/22/22	28,576.00
	12/01/22	31,403.92
	12/08/22	59,322.00
	12/16/22	21,314.47
	12/21/22	42,551.00
	01/04/23	18,429.40

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
01/18/23	16,459.39
02/07/23	25,837.07
02/09/23	45,065.40
03/01/23	26,485.31
03/02/23	40,696.06
03/03/23	35,486.99
03/06/23	7,285.11
03/22/23	49,662.00
03/24/23	26,607.48
04/03/23	1,493.99
04/13/23	7,825.81
04/14/23	25,181.24
04/21/23	28,449.00
05/10/23	21,326.45
05/11/23	11,813.75
05/17/23	25,501.44
05/23/23	27,687.00
06/01/23	6,242.50
06/09/23	19,342.83
06/13/23	11,595.37
06/21/23	51,339.00
06/22/23	14,494.20
06/23/23	17,005.60
06/29/23	93,811.68
07/12/23	3,242.76
07/21/23	28,573.00
07/26/23	26,593.33
07/27/23	28,571.40
08/03/23	25,000.00
08/11/23	213.15
08/23/23	591,000.00
08/24/23	29,748.25
08/25/23	78,407.16
08/28/23	57,689.96

WEIMAR ISD - Total

4,798,111.48

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WELLINGTON ISD	09/02/22	43,235.23
	09/07/22	13,383.00
	09/21/22	882,592.00
	09/26/22	40,910.13
	09/29/22	20,002.50
	10/12/22	12,407.28
	10/17/22	21,451.74
	10/21/22	750,201.29
	10/26/22	13,228.48
	11/17/22	21,127.71
	11/21/22	29,972.53
	11/22/22	391,721.00
	12/02/22	21,107.32
	12/16/22	18,931.80
	12/21/22	34,157.00
	01/23/23	11,149.00
	01/24/23	99,187.00
	01/25/23	14,452.50
	01/26/23	37,563.91
	01/27/23	28,148.66
	01/30/23	92,712.15
	02/08/23	14,378.65
	02/22/23	11,149.00
	02/24/23	28,175.85
	02/27/23	6,682.49
	03/20/23	20,399.35
	03/22/23	65,936.59
	03/23/23	6,002.69
	04/03/23	1,147.37
	04/06/23	17,438.58
	04/14/23	18,973.96
	04/21/23	308,343.00
	04/26/23	22,977.87
	04/27/23	6,329.31

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	05/05/23	1,028.00
	05/17/23	22,557.85
	05/18/23	6,202.17
	05/23/23	212,658.00
	06/21/23	424,961.00
	06/23/23	41,497.58
	07/20/23	18,434.95
	07/21/23	523,150.00
	08/23/23	612,035.00
	08/24/23	57,313.64
WELLINGTON ISD - Total		5,045,415.13
WELLMAN-UNION CISD	09/02/22	11,470.54
	09/13/22	46,705.18
	09/15/22	2,877.67
	09/21/22	526,718.00
	09/22/22	350.00
	09/27/22	25,748.94
	10/12/22	7,659.76
	10/19/22	14,148.65
	10/21/22	431,851.00
	10/25/22	19,069.73
	10/26/22	13,054.80
	11/17/22	12,976.01
	11/22/22	226,542.00
	12/07/22	11,248.98
	12/08/22	15,772.00
	12/21/22	17,332.00
	12/27/22	9,010.00
	01/09/23	23,047.21
	01/11/23	85,202.44
	01/18/23	7,179.46
	01/23/23	5,658.00
	02/03/23	10,094.28
	02/08/23	12,213.62

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	02/22/23	5,658.00
	02/24/23	10,547.60
	03/10/23	11,385.91
	03/22/23	20,229.00
	03/27/23	15,174.53
	03/30/23	11,242.20
	04/03/23	764.09
	04/14/23	11,675.64
	04/21/23	175,275.00
	04/27/23	12,016.87
	04/28/23	3,747.40
	05/05/23	49,272.00
	05/16/23	7,529.36
	05/23/23	118,028.00
	05/26/23	3,747.40
	06/21/23	246,446.58
	06/22/23	14,001.80
	06/28/23	10,204.69
	07/21/23	290,915.00
	08/23/23	342,899.00
WELLMAN-UNION CISD - Total		2,896,690.34
WELLS ISD	09/14/22	35,638.72
	09/20/22	196,108.02
	09/21/22	593,234.00
	09/28/22	7,777.00
	10/07/22	10,696.39
	10/19/22	15,635.86
	10/21/22	486,284.00
	11/17/22	16,171.45
	11/18/22	60,891.47
	11/22/22	255,983.00
	12/08/22	10,832.00
	12/09/22	12,814.30
	12/21/22	15,704.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	01/18/23	8,520.41
	01/23/23	5,126.00
	01/25/23	292,878.40
	01/31/23	31,556.14
	02/08/23	11,688.88
	02/22/23	5,126.00
	03/22/23	18,328.00
	04/03/23	653.17
	04/07/23	13,476.26
	04/14/23	12,439.87
	04/21/23	190,732.00
	05/05/23	12,291.93
	05/23/23	129,216.00
	06/21/23	257,533.00
	06/23/23	10,014.21
	07/12/23	13,672.00
	07/21/23	327,512.00
	08/23/23	386,656.00
WELLS ISD - Total		3,445,190.48
WENDY GRUVER	08/21/23	508.35
	08/22/23	766.35
WENDY GRUVER - Total		1,274.70
WESLACO ISD	09/21/22	18,178,584.00
	09/22/22	350.00
	09/28/22	19.00
	09/29/22	9,374.40
	09/30/22	2,470,636.38
	10/07/22	557,784.96
	10/19/22	1,547,665.13
	10/21/22	12,294,683.00
	10/26/22	58.00
	10/31/22	11,833.00
	11/01/22	28,776.00

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/09/22	1,697,745.90
11/10/22	138,149.28
11/21/22	39,715.42
11/22/22	12,566,970.69
12/08/22	835,873.00
12/09/22	14,568.84
12/16/22	1,395,786.03
12/19/22	1,489.02
12/20/22	8,139,581.64
12/21/22	12,408,998.89
12/28/22	1,194,826.15
01/17/23	100,609.59
01/18/23	878,093.05
01/23/23	12,238,569.00
02/01/23	51,595.38
02/02/23	5,385,031.78
02/21/23	853,278.72
02/22/23	6,261,169.00
02/27/23	16,343.71
03/01/23	1,479,228.47
03/22/23	12,131,288.00
03/29/23	2,383,194.19
03/30/23	195,439.52
04/03/23	41,395.25
04/13/23	1,026,404.21
04/14/23	25,716.56
04/21/23	648,014.00
05/04/23	15,771,607.62
05/05/23	1,429,159.75
05/16/23	6,119,715.37
05/23/23	11,587,373.00
05/24/23	1,376,602.16
05/25/23	39,337.23
05/26/23	1,167,565.33
06/14/23	3,007,654.64

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	06/21/23	12,255,991.00
	06/22/23	340,740.67
	06/23/23	867,003.01
	07/07/23	1,335,920.30
	07/11/23	487,413.38
	07/12/23	637,289.21
	07/21/23	12,413,589.00
	07/26/23	13,950.00
	07/27/23	7,908.00
	08/04/23	1,703,605.24
	08/09/23	469,029.33
	08/17/23	4,682,619.81
	08/29/23	57,850.00
WESLACO ISD - Total		193,020,763.20
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT	11/10/22	32,242.00
	12/02/22	22,297.00
	01/06/23	12,935.00
	02/02/23	17,889.00
	05/17/23	14,215.00
	05/31/23	15,560.00
	07/19/23	21,092.06
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT - Total		136,230.06
WEST CENTRAL TEXAS REGIONAL FOUNDATION	10/31/22	12,401.00
	11/28/22	4,952.00
	02/03/23	41,586.00
	03/24/23	6,923.00
	05/31/23	8,161.00
	08/04/23	10,726.00
WEST CENTRAL TEXAS REGIONAL FOUNDATION - Total		84,749.00
WEST HARDIN COUNTY CONSOLIDATED ISD	09/02/22	115,724.06
	09/21/22	816,119.00
	09/28/22	357,897.00

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/07/22	33,395.60
10/17/22	29,371.72
10/21/22	669,326.00
11/17/22	29,065.93
11/22/22	363,106.00
12/08/22	14,090.00
12/16/22	23,550.27
12/21/22	34,218.00
01/18/23	19,734.03
01/23/23	11,169.00
01/26/23	141,635.42
02/07/23	421.91
02/08/23	46,678.68
02/09/23	43,571.55
02/15/23	29,979.35
02/17/23	6,904.10
02/22/23	11,169.00
03/03/23	793.97
03/08/23	21,406.18
03/22/23	39,936.00
04/03/23	1,620.20
04/04/23	22,839.02
04/05/23	12,729.60
04/07/23	8,346.24
04/14/23	32,108.21
04/21/23	273,554.00
05/02/23	200,000.00
05/04/23	37,028.19
05/05/23	6,289.00
05/10/23	20,482.43
05/12/23	66,891.49
05/23/23	188,342.00
06/21/23	373,960.00
06/28/23	29,182.02
07/10/23	13,958.16

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	07/20/23	8,499.00
	07/21/23	454,424.00
	08/22/23	55,599.51
	08/23/23	549,824.55
WEST HARDIN COUNTY CONSOLIDATED ISD - Total		5,214,940.39
WEST ISD	09/21/22	1,566,639.00
	09/23/22	35,252.90
	09/28/22	150,076.00
	09/30/22	87,670.95
	10/12/22	19,031.69
	10/19/22	46,132.94
	10/21/22	1,285,150.00
	10/27/22	7,154.50
	11/17/22	42,014.16
	11/22/22	700,759.00
	12/08/22	129,361.00
	12/09/22	54,913.90
	12/13/22	278,713.05
	12/16/22	41,431.24
	12/21/22	76,756.00
	12/27/22	28,023.00
	01/04/23	49,845.00
	01/18/23	238,920.01
	01/23/23	25,055.00
	02/08/23	43,243.02
	02/22/23	25,055.00
	02/28/23	86,112.85
	03/10/23	96,838.19
	03/14/23	454,118.78
	03/22/23	89,583.00
	04/03/23	3,142.33
	04/11/23	8,735.00
	04/14/23	41,001.46
	04/21/23	492,146.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	05/05/23	4,690.00
	05/10/23	44,515.16
	05/11/23	118,415.69
	05/16/23	62,000.00
	05/23/23	342,002.00
	06/21/23	677,855.00
	06/28/23	45,121.65
	07/12/23	5,801.25
	07/21/23	810,235.00
	08/14/23	115,207.07
	08/23/23	973,750.00
WEST ISD - Total		9,402,467.79
WEST ORANGE COVE CONSOLIDATED ISD	09/02/22	306,440.58
	09/12/22	24,715.65
	09/13/22	34,759.54
	09/15/22	509,241.61
	09/16/22	711.54
	09/21/22	1,267,898.58
	09/27/22	121,829.86
	09/28/22	488,601.52
	09/29/22	48,735.00
	09/30/22	138,930.14
	10/12/22	168,959.51
	10/13/22	60,327.50
	10/14/22	33,155.16
	10/19/22	231,686.20
	10/21/22	912,655.00
	10/28/22	127,143.80
	10/31/22	231,063.62
	11/01/22	1,439.00
	11/17/22	230,459.58
	11/21/22	159,304.16
	11/22/22	411,543.80
	12/07/22	208,283.31

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/08/22	175,388.00
12/21/22	148,925.00
01/11/23	272,143.59
01/12/23	18,570.00
01/13/23	764,732.42
01/18/23	135,199.46
02/08/23	145,520.88
03/01/23	267,688.83
03/03/23	2,094.00
03/10/23	238,098.62
03/15/23	4,393.27
03/22/23	477,843.25
04/03/23	7,516.80
04/06/23	259,390.68
04/10/23	36,680.94
04/20/23	223,685.38
04/21/23	99,570.00
04/26/23	113,823.10
04/27/23	301,713.12
05/05/23	39,631.11
05/15/23	103,743.41
05/16/23	46,845.67
05/23/23	96,901.00
05/24/23	222,083.19
06/02/23	98,260.96
06/06/23	3,800.00
06/07/23	998,601.71
06/21/23	181,915.00
06/28/23	373,893.03
06/29/23	118,543.21
07/12/23	42,695.00
07/21/23	297,549.95
07/24/23	91,184.74
07/25/23	472,620.86
07/27/23	165,902.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	08/10/23	52,478.40
	08/11/23	767,051.02
	08/23/23	267,435.00
	08/25/23	4,975.00
WEST ORANGE COVE CONSOLIDATED ISD - Total		13,856,972.26
WEST OSO ISD	09/15/22	2,384.00
	09/16/22	3,727.14
	09/21/22	2,202,318.00
	09/23/22	23,262.96
	09/26/22	20,234.96
	09/30/22	14,498.23
	10/03/22	96,412.00
	10/04/22	6,168.56
	10/12/22	378,901.59
	10/17/22	30,810.54
	10/21/22	1,806,987.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/09/22	184,723.64
	11/21/22	4,800.03
	11/22/22	989,784.00
	11/29/22	295,190.50
	12/08/22	93,712.00
	12/16/22	71,154.05
	12/21/22	121,797.00
	12/27/22	13,636.00
	12/28/22	306,508.82
	01/20/23	391,125.56
	01/23/23	39,757.00
	01/26/23	21,314.85
	01/27/23	8,055.64
	02/01/23	15,707.84
	02/02/23	300,222.71
	02/08/23	319,489.05

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	02/22/23	171,180.50
	02/28/23	595,372.50
	03/17/23	9,979.00
	03/20/23	167,218.06
	03/22/23	142,151.00
	03/30/23	74,997.23
	04/03/23	893,256.43
	04/07/23	245,102.69
	04/18/23	114,911.13
	04/19/23	27,176.35
	04/20/23	166,655.72
	04/21/23	764,033.00
	05/05/23	136,771.00
	05/10/23	153,062.57
	05/16/23	439,802.72
	05/23/23	531,499.00
	06/21/23	1,058,827.00
	06/23/23	862,982.25
	06/28/23	163,644.81
	07/21/23	1,276,515.00
	08/04/23	1,606.19
	08/23/23	1,194,235.00
	08/24/23	280,610.42
WEST OSO ISD - Total		17,237,191.24
WEST PUBLISHING CO	07/14/23	242.00
WEST PUBLISHING CO - Total		242.00
WEST RUSK CO CONSOLIDATED ISD	09/02/22	57,937.60
	09/16/22	1,517.98
	09/21/22	1,612,751.00
	09/28/22	210,506.00
	10/07/22	23,230.84
	10/11/22	278,285.00
	10/17/22	143,887.07

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/21/22	1,322,627.00
11/01/22	26,090.32
11/04/22	55,913.40
11/17/22	92,818.69
11/22/22	717,010.00
12/05/22	67,510.65
12/07/22	78,313.69
12/08/22	234,729.39
12/21/22	66,041.00
01/13/23	20,231.59
01/17/23	174,040.86
01/18/23	54,501.91
01/23/23	21,557.00
02/07/23	26,089.41
02/08/23	96,210.09
02/10/23	55,803.40
02/22/23	21,557.00
03/06/23	24,802.87
03/10/23	143,867.13
03/22/23	77,077.00
04/03/23	3,202.73
04/06/23	39,132.46
04/13/23	62,700.14
04/14/23	82,894.72
04/21/23	521,299.00
05/03/23	23,740.10
05/04/23	3,000.00
05/05/23	105,839.32
05/09/23	54,130.57
05/23/23	359,090.00
06/02/23	63,198.52
06/09/23	54,127.52
06/21/23	713,845.00
06/28/23	90,307.88
07/07/23	85,811.64

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	07/12/23	13,941.89
	07/14/23	63,381.56
	07/21/23	867,470.00
	08/07/23	27,612.10
	08/08/23	3,000.00
	08/10/23	58,996.66
	08/22/23	11,248.44
	08/23/23	1,030,916.00
WEST RUSK CO CONSOLIDATED ISD - Total		10,043,794.14
WEST SABINE ISD	09/08/22	10,425.59
	09/09/22	19,141.02
	09/12/22	4,830.00
	09/20/22	13,682.14
	09/21/22	974,003.00
	09/28/22	472,003.00
	10/12/22	56,957.96
	10/13/22	112,248.83
	10/19/22	53,499.69
	10/21/22	798,594.00
	11/04/22	20,208.75
	11/07/22	16,234.47
	11/08/22	14,503.25
	11/17/22	49,150.16
	11/22/22	430,639.00
	11/30/22	220.00
	12/07/22	44,087.48
	12/08/22	30,320.00
	12/12/22	29,745.06
	12/13/22	14,251.75
	12/21/22	32,792.00
	12/27/22	5,379.00
	12/28/22	880.00
	01/10/23	312,293.58
	01/11/23	26,558.05

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
01/12/23	13,538.53
01/18/23	29,369.29
01/23/23	10,704.00
02/08/23	47,728.75
02/10/23	16,244.45
02/13/23	14,458.58
02/22/23	10,704.00
03/07/23	22,271.52
03/09/23	13,303.22
03/10/23	36,915.76
03/22/23	38,272.00
03/30/23	3,752.35
04/03/23	1,830.89
04/14/23	74,188.43
04/17/23	31,717.29
04/21/23	327,495.00
05/05/23	34,668.31
05/09/23	16,246.77
05/10/23	24,703.82
05/23/23	223,441.00
06/07/23	32,713.81
06/08/23	37,788.12
06/13/23	5,831.00
06/21/23	444,147.00
06/28/23	40,997.89
07/12/23	5,852.03
07/21/23	547,376.00
07/26/23	31,812.72
07/27/23	65,112.15
08/11/23	15,486.33
08/14/23	3,950.00
08/16/23	16,103.49
08/18/23	15,563.82
08/23/23	652,909.00

WEST SABINE ISD - Total

6,449,845.10

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WESTAT INC	09/22/22	104,053.52
	10/26/22	100,904.89
	11/22/22	125,128.77
	01/19/23	298,105.12
	02/23/23	139,057.57
	03/28/23	139,623.37
	04/20/23	148,172.87
	05/16/23	164,398.43
	06/13/23	155,544.20
	07/05/23	157,893.18
	07/27/23	190,184.54
	08/10/23	138,972.00
	08/22/23	124,926.90
WESTAT INC - Total		1,986,965.36
WESTBROOK ISD	09/02/22	29,192.12
	09/20/22	5,726.10
	09/21/22	189,392.00
	09/28/22	128,271.00
	10/14/22	2,324.07
	10/17/22	21,196.43
	10/21/22	146,741.00
	11/15/22	14,782.03
	11/17/22	12,521.85
	11/22/22	10,255.00
	12/07/22	18,888.44
	12/08/22	6,022.58
	12/09/22	10,720.32
	12/21/22	15,271.00
	01/04/23	5,623.22
	02/08/23	11,458.46
	02/09/23	6,521.30
	03/09/23	3,260.68
03/10/23	11,339.89	

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	03/22/23	17,822.00
	04/03/23	719.18
	04/14/23	12,175.56
	04/21/23	10,210.00
	05/05/23	12,850.72
	05/16/23	112,621.86
	05/23/23	9,936.00
	05/24/23	14,673.14
	06/21/23	40,182.40
	06/28/23	9,325.03
	07/13/23	19,357.64
	07/21/23	10,567.00
	08/16/23	3,515.45
	08/18/23	27,008.91
	08/22/23	1,905.00
	08/23/23	29,446.00
WESTBROOK ISD - Total		981,823.38
WESTHOFF ISD	09/15/22	3,056.49
	09/16/22	11,147.93
	09/21/22	23,058.00
	09/26/22	33,216.68
	10/17/22	4,782.27
	10/21/22	18,168.00
	11/17/22	5,016.61
	11/22/22	2,764.00
	12/16/22	4,001.96
	12/19/22	1,446.07
	12/20/22	24,939.97
	12/21/22	4,116.00
	01/18/23	1,889.30
	03/02/23	4,305.69
	03/06/23	43,108.62
	03/08/23	25,000.00
	03/20/23	50,643.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	03/22/23	4,804.00
	03/24/23	4,526.60
	04/03/23	192.51
	04/21/23	2,752.00
	04/27/23	2,994.08
	04/28/23	13,590.09
	05/05/23	8,054.46
	05/23/23	2,678.00
	06/14/23	4,405.24
	06/21/23	5,159.00
	06/23/23	4,726.31
	07/21/23	2,871.00
	07/31/23	9,240.27
	08/15/23	5,400.00
	08/23/23	8,190.00
WESTHOFF ISD - Total		340,244.15
WESTPHALIA ISD	09/21/22	238,571.00
	09/26/22	1,980.00
	09/28/22	18,929.00
	10/17/22	1,602.64
	10/21/22	160,973.00
	10/28/22	3,301.97
	11/18/22	3,350.03
	11/22/22	160,156.00
	12/08/22	77,665.00
	12/09/22	8,583.82
	12/13/22	9,182.67
	12/16/22	1,676.40
	12/21/22	164,065.00
	01/18/23	1,503.69
	01/23/23	162,888.00
	01/24/23	1,905.00
	02/15/23	3,138.17
	02/22/23	84,910.00

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

03/08/23	7,657.91
03/10/23	23,122.92
03/22/23	162,983.00
04/03/23	415.84
04/14/23	3,134.46
04/21/23	6,743.00
05/05/23	1,976.00
05/17/23	3,257.43
05/23/23	157,623.00
06/15/23	488.00
06/21/23	162,608.00
06/23/23	105,900.13
06/30/23	6,596.75
07/11/23	19,950.00
07/20/23	2,202.85
07/21/23	156,960.00
08/17/23	550.00
08/23/23	2,750.00

WESTPHALIA ISD - Total

1,929,300.68

WESTWOOD ISD

09/08/22	60,846.40
09/09/22	13,203.66
09/12/22	69,549.17
09/15/22	2,748.10
09/16/22	18,546.91
09/21/22	2,287,091.00
09/28/22	49,845.00
10/07/22	70,943.88
10/19/22	207,000.87
10/21/22	1,900,493.08
10/25/22	350.00
11/10/22	32,998.82
11/15/22	60,391.84
11/17/22	125,960.43
11/22/22	987,712.00

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/05/22	70,083.47
12/07/22	221,724.75
12/16/22	105,969.84
12/21/22	81,919.00
01/09/23	44,173.80
01/10/23	41,251.61
01/18/23	76,469.91
01/23/23	26,740.00
01/27/23	2,499.00
02/08/23	123,856.53
02/13/23	41,518.33
02/14/23	6,500.00
02/22/23	26,740.00
02/23/23	19,521.43
03/10/23	52,053.64
03/13/23	18,460.74
03/20/23	113,753.84
03/21/23	26,454.34
03/22/23	95,609.00
04/03/23	4,365.30
04/14/23	115,464.45
04/17/23	67,285.20
04/19/23	62,343.05
04/21/23	752,194.00
05/10/23	116,651.59
05/11/23	24,323.24
05/12/23	58,492.97
05/16/23	128,154.27
05/23/23	503,161.00
06/21/23	1,029,814.95
06/22/23	60,067.05
06/23/23	89,682.40
06/27/23	29,695.20
07/11/23	104,169.23
07/12/23	18,142.41

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	07/18/23	244,617.50
	07/21/23	1,229,224.00
	07/27/23	44,981.00
	08/14/23	71,284.63
	08/17/23	133,063.66
	08/23/23	1,459,143.00
WESTWOOD ISD - Total		13,429,300.49
WHARTON ISD	09/15/22	65,510.39
	09/21/22	2,127,491.00
	09/22/22	350.00
	09/23/22	45,804.36
	09/28/22	2,954.00
	09/29/22	3,027.70
	09/30/22	8,050.81
	10/07/22	898,466.88
	10/12/22	118,332.90
	10/19/22	166,114.39
	10/20/22	30.79
	10/21/22	1,660,863.00
	10/31/22	2,958.00
	11/01/22	1,439.00
	11/03/22	183,602.41
	11/10/22	3,600.00
	11/17/22	146,065.52
	11/22/22	80,259.00
	12/07/22	136,407.88
	12/08/22	175,721.00
	12/12/22	295,214.03
	12/19/22	35,298.65
	12/20/22	1,569,851.06
	12/21/22	246,127.87
	01/18/23	89,562.91
	01/23/23	50,565.58
	01/30/23	180,569.05

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

02/08/23	140,192.59
02/10/23	88,350.34
02/14/23	413,308.52
03/03/23	401.40
03/10/23	145,871.49
03/22/23	139,484.00
04/03/23	5,874.31
04/06/23	595.00
04/11/23	948,704.21
04/14/23	126,490.92
04/17/23	115,523.56
04/21/23	79,905.00
05/01/23	18,924.81
05/05/23	135,555.35
05/11/23	617,109.99
05/12/23	104,546.23
05/16/23	58,496.47
05/23/23	77,763.00
06/21/23	144,112.00
06/22/23	495,745.38
06/23/23	1,138.82
06/28/23	110,999.52
07/06/23	201,336.00
07/12/23	24,022.02
07/21/23	80,205.00
07/24/23	517,279.82
07/25/23	5,943.43
07/27/23	261,643.79
08/03/23	182.99
08/08/23	27,626.00
08/23/23	203,273.00

WHARTON ISD - Total

13,584,843.14

WHEELER ISD

09/21/22 554,648.00

10/04/22 27,899.71

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

10/12/22	8,812.14
10/21/22	474,432.09
11/18/22	18,844.40
11/22/22	247,281.00
12/08/22	5,071.00
12/21/22	24,762.00
12/28/22	23,856.71
01/19/23	45,407.89
01/23/23	8,083.00
01/30/23	85,275.44
02/22/23	26,885.79
03/22/23	28,900.00
03/29/23	14,810.06
03/30/23	77,070.28
04/03/23	875.58
04/14/23	16,206.93
04/21/23	178,867.00
05/22/23	47,622.15
05/23/23	122,896.00
05/24/23	17,113.75
06/07/23	104,534.19
06/21/23	243,752.00
06/28/23	34,357.32
06/30/23	64,019.10
07/21/23	293,905.00
07/27/23	4,532.00
08/22/23	54,130.98
08/23/23	352,288.00

WHEELER ISD - Total

3,207,139.51

WHITE DEER ISD

09/02/22	39,883.10
09/08/22	5,566.77
09/21/22	737,520.00
10/17/22	21,006.99
10/21/22	565,652.00

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/27/22	8.71
11/02/22	4,636.55
11/04/22	178.30
11/17/22	13,678.78
11/22/22	14,263.00
12/07/22	11,561.19
12/08/22	22,091.00
12/09/22	608.50
12/16/22	6,419.00
12/21/22	43,330.00
12/27/22	7,530.00
01/04/23	11,561.19
01/12/23	608.50
01/18/23	6,408.05
01/27/23	8,320.00
02/02/23	6,793.26
02/08/23	12,264.43
03/01/23	8,389.09
03/08/23	13,047.17
03/09/23	32,017.19
03/15/23	634.47
03/22/23	24,789.00
03/30/23	6,113.17
04/03/23	811.76
04/07/23	6,279.31
04/14/23	12,211.80
04/18/23	3,650.00
04/21/23	14,201.00
05/05/23	11,955.96
05/23/23	13,820.00
06/05/23	190,353.00
06/21/23	25,833.00
06/23/23	10,793.02
07/06/23	53,481.00
07/07/23	59,783.31

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	07/13/23	107,455.29
	07/21/23	14,377.00
	08/23/23	304,821.00
WHITE DEER ISD - Total		2,454,705.86
WHITE OAK ISD	09/21/22	1,567,270.00
	10/07/22	40,871.88
	10/17/22	60,856.31
	10/21/22	1,061,252.00
	11/02/22	325.00
	11/04/22	48,103.49
	11/17/22	57,623.82
	11/22/22	1,056,192.00
	12/07/22	49,328.52
	12/08/22	536,699.00
	12/15/22	52,097.58
	12/21/22	1,336,375.84
	12/27/22	2,306.00
	12/28/22	32,039.94
	01/18/23	987,908.96
	01/23/23	1,085,310.00
	01/27/23	12,601.59
	02/08/23	57,215.76
	02/22/23	532,062.00
	03/08/23	54,420.16
	03/22/23	1,017,691.00
	03/23/23	28,292.50
	04/03/23	3,977.09
	04/10/23	650.00
	04/14/23	53,427.46
	04/21/23	61,752.00
	05/05/23	53,258.77
	05/23/23	967,806.00
	06/21/23	1,023,525.00
	06/28/23	34,095.30

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	07/12/23	946,093.76
	07/14/23	282,101.50
	07/18/23	14,105.00
	07/21/23	973,515.00
	08/17/23	3,086.00
	08/22/23	102,919.34
	08/23/23	1,900.00
	08/24/23	40,885.00
WHITE OAK ISD - Total		14,239,940.57
WHITE SETTLEMENT ISD	09/15/22	13,739.95
	09/16/22	8,713.70
	09/21/22	7,370,961.00
	09/22/22	1,050.00
	09/26/22	7,577.51
	09/28/22	374,457.37
	09/29/22	246,011.28
	09/30/22	10,398.53
	10/10/22	559.81
	10/11/22	9,122.19
	10/12/22	169,863.10
	10/13/22	7,460.71
	10/19/22	367,649.93
	10/20/22	30.79
	10/21/22	6,048,413.00
	10/26/22	257,383.91
	10/27/22	12,477.47
	10/28/22	79.10
	10/31/22	209,165.61
	11/01/22	2,878.00
	11/17/22	571,590.10
	11/18/22	204,317.21
	11/22/22	3,320,064.00
	12/07/22	284,651.69
	12/08/22	686,151.00

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/15/22	268,016.39
12/16/22	14,381.16
12/20/22	204,204.93
12/21/22	429,417.00
01/18/23	209,339.43
01/20/23	255,239.06
01/23/23	140,169.00
01/25/23	17,142.00
01/26/23	196,313.23
01/27/23	406.00
02/08/23	244,491.00
02/17/23	23,225.25
02/22/23	140,169.00
02/23/23	223,537.33
02/24/23	189,128.48
03/02/23	12,476.19
03/10/23	285,637.80
03/22/23	501,177.00
03/29/23	295,335.32
03/30/23	243,139.85
03/31/23	278,266.31
04/03/23	19,373.11
04/13/23	335,125.00
04/14/23	299,999.82
04/21/23	2,816,629.45
04/25/23	194,475.03
04/26/23	12,476.19
05/10/23	336,341.03
05/23/23	2,023,975.96
05/24/23	206,998.59
05/26/23	191,924.93
06/21/23	3,718,393.02
06/22/23	202,831.64
06/27/23	23,177.18
06/28/23	281,275.57

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	06/29/23	14,712.97
	07/21/23	4,054,037.00
	07/25/23	26,006.57
	07/26/23	229,630.29
	08/04/23	9,584.82
	08/17/23	68,313.56
	08/22/23	288,445.29
	08/23/23	4,883,233.00
	08/24/23	10,541.97
WHITE SETTLEMENT ISD - Total		44,603,480.68
WHITEFACE ISD	09/21/22	152,961.00
	09/22/22	350.00
	10/07/22	8,211.34
	10/17/22	16,178.70
	10/21/22	120,074.00
	11/04/22	949.88
	11/17/22	15,456.23
	11/21/22	26.96
	11/22/22	13,254.00
	12/07/22	11,722.12
	12/08/22	6,317.00
	12/21/22	19,736.00
	01/18/23	8,177.20
	02/08/23	12,954.62
	02/27/23	73,420.37
	03/01/23	136,007.17
	03/08/23	13,827.07
	03/22/23	23,034.00
	04/03/23	848.12
	04/14/23	12,217.59
	04/21/23	13,196.00
	05/05/23	14,002.94
	05/23/23	12,842.00
	06/01/23	1,905.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	06/20/23	38,968.63
	06/21/23	23,823.00
	06/22/23	210,522.83
	06/23/23	10,083.67
	07/12/23	152,578.00
	07/21/23	13,258.00
	08/23/23	36,604.00
WHITEFACE ISD - Total		1,173,507.44
WHITEHOUSE ISD	09/02/22	306,232.82
	09/06/22	3,039.53
	09/14/22	304,721.19
	09/15/22	266,094.26
	09/16/22	3,760.99
	09/21/22	3,944,542.00
	09/26/22	345.00
	09/28/22	202,089.86
	09/29/22	793.62
	09/30/22	267,562.79
	10/04/22	48,221.82
	10/07/22	12,654.00
	10/12/22	92,958.46
	10/19/22	209,092.11
	10/21/22	3,238,883.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/10/22	5,457.97
	11/17/22	190,921.11
	11/22/22	1,802,913.00
	12/05/22	377,331.36
	12/07/22	179,897.44
	12/08/22	687,350.28
	12/12/22	250,664.10
	12/21/22	488,491.24
	12/28/22	149,928.26

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
01/13/23	125,345.44
01/17/23	185,557.20
01/23/23	100,366.00
01/27/23	406.00
01/30/23	170,374.63
01/31/23	7,000.00
02/01/23	125,332.03
02/08/23	351,268.65
02/22/23	100,366.00
03/10/23	204,110.76
03/14/23	109,335.00
03/22/23	358,862.00
03/29/23	337,522.39
04/03/23	20,234.23
04/04/23	13,333.00
04/05/23	584,292.61
04/11/23	186,183.69
04/14/23	180,990.03
04/19/23	282,477.81
04/20/23	190.00
04/21/23	1,366,294.00
05/05/23	210,604.12
05/23/23	969,069.00
05/31/23	6,724.51
06/01/23	159,216.36
06/09/23	277,854.14
06/21/23	1,912,530.00
06/28/23	201,508.14
07/12/23	22,270.99
07/21/23	2,202,294.00
08/02/23	179,927.64
08/03/23	121,489.00
08/07/23	284,314.98
08/11/23	9,750.84
08/17/23	350.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	08/23/23	1,628,053.02
	08/25/23	427,739.35
	08/28/23	717,326.14
WHITEHOUSE ISD - Total		27,177,727.91
WHITESBORO ISD	09/21/22	1,093,257.00
	09/28/22	1,077,258.00
	10/14/22	29,983.19
	10/17/22	216,923.54
	10/19/22	85,802.07
	10/21/22	898,299.00
	11/22/22	507,404.00
	12/08/22	82,857.00
	12/16/22	255,441.86
	12/21/22	108,094.00
	01/18/23	81,374.28
	01/23/23	35,284.00
	02/15/23	120,738.40
	02/22/23	35,284.00
	03/20/23	109,861.26
	03/22/23	126,158.00
	04/03/23	6,092.56
	04/14/23	114,722.02
	04/21/23	149,113.00
	04/26/23	85,003.00
	05/17/23	114,019.63
	05/23/23	127,182.00
	06/21/23	248,781.00
	06/28/23	98,382.55
	07/12/23	58,914.00
	07/20/23	21,172.84
	07/21/23	254,355.00
	08/07/23	930.00
	08/17/23	44,543.68
	08/23/23	329,195.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WHITESBORO ISD - Total		6,516,425.88
WHITEWRIGHT ISD	09/15/22	26,922.82
	09/21/22	1,158,749.00
	10/05/22	50,193.94
	10/07/22	22,464.03
	10/12/22	234,073.69
	10/17/22	33,147.76
	10/21/22	950,271.00
	11/17/22	33,873.90
	11/22/22	514,826.00
	12/07/22	30,220.85
	12/08/22	32,085.00
	12/21/22	46,436.00
	01/18/23	19,537.63
	01/23/23	15,158.00
	02/08/23	28,041.50
	02/22/23	15,158.00
	03/07/23	5,475.00
	03/08/23	26,545.50
	03/13/23	2,850.98
	03/15/23	171,155.65
	03/22/23	54,196.00
	04/03/23	2,118.88
	04/14/23	29,162.12
	04/21/23	342,682.00
	05/05/23	36,774.81
	05/23/23	236,681.00
	06/07/23	3,314.87
	06/13/23	28,697.11
	06/21/23	470,242.00
	06/28/23	28,999.98
	07/21/23	568,742.00
	08/23/23	677,295.00
WHITEWRIGHT ISD - Total		5,896,092.02

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WHITHARRAL ISD	09/21/22	246,948.00
	09/28/22	800,917.00
	10/07/22	3,751.75
	10/19/22	7,332.66
	10/21/22	167,178.00
	10/31/22	560.90
	11/07/22	35,258.44
	11/17/22	6,722.32
	11/22/22	166,377.00
	12/05/22	10,251.28
	12/07/22	5,461.59
	12/08/22	78,547.00
	12/16/22	7,294.46
	12/21/22	171,678.00
	12/27/22	2,344.00
	01/03/23	66,789.22
	01/12/23	3,185.00
	01/18/23	2,809.36
	01/23/23	170,022.00
	01/25/23	8,791.83
	02/08/23	25,273.18
	02/22/23	90,330.00
	03/02/23	5,848.58
	03/03/23	1,108.00
	03/07/23	18,966.44
	03/08/23	5,468.99
	03/22/23	162,469.00
	04/03/23	541.46
	04/14/23	5,633.34
	04/21/23	9,547.00
	04/25/23	14,640.42
	05/05/23	21,489.97
	05/23/23	154,548.00
	06/02/23	22,272.63

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	06/21/23	162,345.00
	06/28/23	4,845.47
	07/20/23	999.00
	07/21/23	154,483.00
	08/02/23	27,390.94
	08/04/23	101,154.28
	08/17/23	1,296.69
	08/23/23	2,071.00
	08/25/23	2,453.11
WHITHARRAL ISD - Total		2,957,395.31
WHITLEY T MOORE	03/20/23	853.35
WHITLEY T MOORE - Total		853.35
WHITNEY ISD	09/21/22	1,562,733.00
	09/28/22	262,742.00
	10/07/22	42,411.54
	10/18/22	85,386.84
	10/19/22	88,406.23
	10/21/22	1,282,302.00
	10/24/22	364.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/17/22	90,990.13
	11/22/22	766,835.00
	12/02/22	109,193.68
	12/07/22	73,227.50
	12/08/22	181,056.00
	12/13/22	207,971.84
	12/21/22	89,681.00
	01/18/23	50,748.72
	01/23/23	29,273.00
	02/15/23	77,773.84
	02/22/23	29,273.00
	03/03/23	470,778.42

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	03/08/23	70,405.59
	03/10/23	91,757.62
	03/13/23	16,707.34
	03/22/23	104,668.00
	04/03/23	4,367.53
	04/14/23	78,454.88
	04/21/23	526,596.00
	05/03/23	62,084.34
	05/05/23	7,107.00
	05/10/23	79,229.39
	05/11/23	41,968.69
	05/12/23	9,523.00
	05/23/23	376,932.00
	05/26/23	435,572.46
	06/06/23	78,428.63
	06/09/23	25,324.09
	06/21/23	749,219.00
	06/28/23	74,674.48
	07/06/23	187,602.28
	07/12/23	10,965.09
	07/18/23	1,882.97
	07/21/23	894,780.00
	08/01/23	45,954.78
	08/11/23	81,222.98
	08/23/23	1,080,361.92
WHITNEY ISD - Total		10,639,855.80
WICHITA COUNTY	09/15/22	7,779.15
	02/02/23	1,749.45
WICHITA COUNTY - Total		9,528.60
WICHITA FALLS ISD	09/02/22	517,337.66
	09/15/22	87,132.97
	09/21/22	14,449,308.00
	09/23/22	272,025.43

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
09/26/22	87,750.98
09/28/22	437,995.16
09/29/22	8,300.97
10/04/22	11,401.64
10/05/22	638,226.34
10/06/22	57,729.88
10/07/22	3,880.20
10/12/22	408,382.15
10/19/22	837,160.23
10/21/22	11,856,221.00
10/26/22	627,181.50
10/28/22	6,696.45
10/31/22	4,438.00
11/01/22	2,878.00
11/04/22	20,292.60
11/08/22	2,239,658.15
11/10/22	375.00
11/17/22	713,104.66
11/21/22	9,907.80
11/22/22	6,371,351.00
12/01/22	310,681.09
12/07/22	667,518.99
12/08/22	1,231,230.00
12/13/22	1,580,221.07
12/15/22	880,314.49
12/21/22	822,893.00
01/03/23	18,187.19
01/04/23	83,052.62
01/06/23	700,940.53
01/17/23	2,090,072.26
01/18/23	460,421.62
01/23/23	268,606.00
01/27/23	19,300.63
02/02/23	377,303.40
02/03/23	1,174,113.57

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

02/08/23	720,948.70
02/13/23	1,245,982.90
02/22/23	268,606.00
03/10/23	1,367,897.96
03/20/23	99,971.00
03/21/23	2,029,718.45
03/22/23	960,407.00
04/03/23	37,646.96
04/05/23	882,286.28
04/06/23	15,917.05
04/10/23	2,304,262.53
04/12/23	4,109.05
04/14/23	706,676.94
04/21/23	3,880,174.00
05/05/23	746,656.28
05/09/23	807,935.38
05/10/23	2,602,665.27
05/23/23	3,340,709.05
05/30/23	409,738.73
06/01/23	2,308,310.32
06/21/23	5,413,386.00
06/27/23	819,129.65
06/28/23	716,904.08
07/06/23	2,288,352.23
07/10/23	69,405.50
07/12/23	22,305.00
07/18/23	1,738,209.75
07/20/23	35,801.60
07/21/23	6,289,618.00
07/28/23	2,389,133.45
08/23/23	7,593,068.00

WICHITA FALLS ISD - Total

102,469,525.30

WILCO MONTESSORI PARTNERS INC

09/02/22 90,048.57

09/21/22 296,290.82

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

09/28/22	76,879.00
10/21/22	279,171.00
10/26/22	163.00
10/28/22	11,291.13
10/31/22	9,605.71
11/01/22	5,693.09
11/18/22	5,673.97
11/22/22	278,703.00
12/16/22	5,929.08
12/20/22	1,000.00
12/21/22	278,404.00
01/05/23	72,082.65
01/23/23	274,347.00
02/22/23	269,926.47
03/01/23	6,940.33
03/22/23	265,359.00
03/24/23	5,135.47
04/03/23	244.96
04/05/23	120,965.72
04/14/23	6,623.22
04/21/23	255,259.00
05/05/23	1,072.00
05/23/23	266,487.00
06/21/23	274,642.00
07/14/23	5,707.97
07/21/23	262,943.00
07/27/23	564.00
08/04/23	6,657.73
08/11/23	137,809.26
08/15/23	84,584.62
08/23/23	253,201.00
08/25/23	29,786.83

WILCO MONTESSORI PARTNERS INC - Total

3,939,191.60

WILDORADO ISD

09/02/22

15,210.56

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
09/21/22	121,539.00
09/28/22	132,367.00
10/12/22	2,296.11
10/21/22	95,331.00
10/28/22	4,795.03
11/07/22	40,435.34
11/17/22	4,173.20
11/22/22	9,673.00
12/07/22	3,580.09
12/08/22	5,791.00
12/21/22	14,404.00
01/09/23	6,370.49
01/18/23	2,659.81
01/23/23	31,744.80
02/08/23	4,202.89
03/10/23	4,160.68
03/22/23	16,811.00
04/03/23	540.91
04/14/23	3,969.52
04/21/23	9,630.00
04/24/23	18,196.98
05/04/23	39,175.56
05/05/23	4,892.47
05/23/23	9,372.00
06/21/23	17,390.00
06/28/23	3,865.93
07/21/23	9,678.00
08/23/23	280,203.00
08/25/23	33,728.00
08/28/23	25,229.53

WILDORADO ISD - Total

971,416.90

WILL HICKMAN

09/30/22	31.62
10/03/22	1,857.30
11/10/22	486.87

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/02/22	1,149.29
	02/14/23	364.92
	02/17/23	858.91
	03/08/23	525.78
	05/11/23	946.91
	07/25/23	1,313.64
WILL HICKMAN - Total		7,535.24
WILLIAM A LAWSON INSTITUTE FOR PEACE AND	09/21/22	147,111.00
	09/27/22	18,881.85
	09/28/22	86,972.00
	10/04/22	10,597.18
	10/05/22	2,403.40
	10/17/22	46,715.56
	10/18/22	27,166.00
	10/21/22	146,758.00
	10/26/22	26.00
	11/14/22	22,245.44
	11/15/22	19,699.70
	11/18/22	11,754.46
	11/22/22	113,273.00
	12/07/22	10,000.00
	12/15/22	11,401.37
	12/16/22	8,537.76
	12/21/22	112,856.00
	12/29/22	26,574.14
	01/05/23	94,043.49
	01/18/23	8,925.23
	01/23/23	110,975.00
	02/10/23	16,412.75
	02/13/23	1,903.00
	02/15/23	9,780.84
	02/22/23	116,626.00
	03/01/23	14,530.17
	03/06/23	51,973.76

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	03/16/23	4,935.40
	03/22/23	115,081.00
	03/24/23	10,663.41
	04/03/23	459.96
	04/05/23	10,000.00
	04/14/23	84,892.51
	04/17/23	20,066.98
	04/20/23	9,533.31
	04/21/23	109,919.00
	05/05/23	613.00
	05/10/23	12,771.41
	05/11/23	5,622.31
	05/12/23	64,032.72
	05/23/23	100,427.00
	05/24/23	11,046.58
	06/15/23	4,906.07
	06/16/23	26,078.81
	06/21/23	105,718.00
	06/28/23	10,866.97
	07/14/23	39,762.50
	07/18/23	65,813.11
	07/19/23	42,611.85
	07/21/23	100,385.00
	07/27/23	326.00
	08/18/23	2,047.00
	08/21/23	14,983.33
	08/23/23	94,686.00
WILLIAM A LAWSON INSTITUTE FOR PEACE AND - Total		2,316,392.33
WILLIAM J DOYLE	05/16/23	151.27
WILLIAM J DOYLE - Total		151.27
WILLIAM J HANNA JR.	08/22/23	509.35
	08/29/23	905.58
WILLIAM J HANNA JR. - Total		1,414.93

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WILLIAM L COORSH	09/22/22	306.54
	02/27/23	356.13
	03/16/23	474.74
	03/31/23	474.74
	06/13/23	293.16
	07/11/23	333.47
WILLIAM L COORSH - Total		2,238.78
WILLIAM P GREGORY	09/21/22	504.74
	12/19/22	200.48
	12/20/22	110.63
	03/23/23	217.83
	04/12/23	193.34
	04/17/23	111.09
WILLIAM P GREGORY - Total		1,338.11
WILLIAM P SEA	08/18/23	321.60
	08/25/23	123.86
WILLIAM P SEA - Total		445.46
WILLIAM RACHID CERDA	07/21/23	787.50
WILLIAM RACHID CERDA - Total		787.50
WILLIS ISD	09/15/22	1,222.48
	09/21/22	5,232,607.00
	09/26/22	13,106.11
	09/28/22	2,842,902.00
	09/29/22	172,955.32
	10/07/22	9,750.00
	10/12/22	370,295.04
	10/19/22	516,700.68
	10/21/22	4,312,293.24
	10/25/22	28,055.92
	10/26/22	1,681.82

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/31/22	5,917.00
11/01/22	20,833.15
11/03/22	20,377.54
11/04/22	29,762.92
11/17/22	475,807.10
11/21/22	3,250.00
11/22/22	2,434,270.00
12/02/22	93,070.64
12/05/22	47,767.26
12/06/22	18,488.58
12/07/22	415,111.62
12/08/22	627,793.72
12/15/22	356,733.42
12/16/22	1,387,500.00
12/20/22	916,784.34
12/21/22	525,465.00
12/28/22	8,498.07
01/03/23	57,691.29
01/18/23	305,054.04
01/23/23	171,521.00
01/27/23	609.00
02/08/23	956,501.08
02/22/23	171,521.00
03/07/23	40,650.00
03/10/23	506,168.76
03/22/23	613,276.00
04/03/23	25,618.21
04/14/23	448,736.74
04/21/23	476,727.00
05/05/23	481,560.75
05/23/23	418,226.00
06/07/23	75,448.03
06/14/23	4,400.00
06/21/23	811,055.73
06/27/23	601,229.78

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	06/28/23	436,508.32
	07/12/23	16,010.88
	07/20/23	115,525.35
	07/21/23	568,908.00
	08/02/23	55,115.95
	08/04/23	660,372.40
	08/17/23	583,681.83
	08/23/23	886,832.00
	08/25/23	54,287.20
WILLIS ISD - Total		30,432,236.31
WILLS POINT ISD	09/02/22	81,967.66
	09/06/22	8,440.51
	09/15/22	20,816.00
	09/20/22	1,806.17
	09/21/22	3,043,949.00
	09/23/22	121,622.33
	09/27/22	27,595.50
	09/28/22	2,139,298.90
	10/17/22	284,137.18
	10/21/22	2,497,368.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/17/22	283,242.85
	11/18/22	658,030.56
	11/22/22	1,365,883.00
	12/07/22	140,770.24
	12/09/22	13,390.00
	12/21/22	161,951.00
	12/27/22	19,599.00
	01/18/23	94,833.66
	01/23/23	52,864.00
	02/06/23	83,801.72
	02/08/23	317,243.95
	02/15/23	138,429.64

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
02/22/23	52,864.00
03/01/23	46,074.00
03/03/23	68,413.19
03/07/23	10,592.00
03/08/23	26,469.00
03/20/23	131,769.56
03/22/23	189,015.00
03/31/23	129,512.75
04/03/23	32,706.48
04/14/23	140,778.98
04/21/23	874,654.00
05/05/23	23,856.00
05/08/23	50,522.42
05/09/23	73,792.30
05/10/23	175,956.62
05/23/23	613,118.00
06/01/23	71,819.33
06/02/23	48,116.28
06/16/23	179,350.00
06/21/23	1,212,223.00
06/23/23	59,017.45
06/27/23	1,611.45
06/28/23	145,354.90
06/29/23	43,258.45
06/30/23	19,500.00
07/10/23	11,800.00
07/21/23	1,425,646.00
07/28/23	49,463.50
07/31/23	393,325.42
08/04/23	23,862.00
08/08/23	1,533.90
08/22/23	38,206.87
08/23/23	1,729,741.00
08/25/23	20.44

WILLS POINT ISD - Total

19,653,903.16

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WILSON ISD	09/21/22	357,540.00
	09/28/22	1,292.00
	10/07/22	4,860.84
	10/19/22	9,188.13
	10/21/22	293,442.00
	11/17/22	10,767.55
	11/22/22	153,777.00
	12/07/22	7,255.97
	12/08/22	7,326.00
	12/13/22	36,695.26
	12/15/22	17,641.52
	12/21/22	7,804.00
	01/18/23	4,660.15
	01/23/23	2,547.00
	02/08/23	7,003.44
	02/22/23	2,547.00
	02/24/23	13,303.30
	02/28/23	15,958.49
	03/01/23	135,377.02
	03/10/23	7,328.04
	03/22/23	9,108.00
	04/03/23	380.87
	04/14/23	7,414.62
	04/21/23	109,406.00
	05/10/23	9,628.43
	05/23/23	73,595.00
	06/15/23	19,293.69
	06/21/23	146,774.00
	06/28/23	8,597.53
	07/11/23	61,866.22
	07/21/23	184,555.00
	07/27/23	26,657.92
	07/28/23	85,717.75
	08/01/23	6,310.83

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	08/23/23	216,727.00
WILSON ISD - Total		2,062,347.57
WIMBERLEY ISD	09/13/22	58,085.98
	09/20/22	49,892.88
	09/21/22	514,123.00
	10/07/22	28,059.60
	10/17/22	69,635.00
	10/19/22	93,476.57
	10/21/22	417,289.00
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/09/22	65,272.78
	11/14/22	87,646.23
	11/17/22	56,031.29
	11/22/22	107,995.00
	12/07/22	49,519.65
	12/08/22	185,759.00
	12/12/22	58,286.43
	12/13/22	3,000.00
	12/15/22	181,084.44
	12/21/22	160,813.00
	01/13/23	66,419.47
	01/18/23	53,732.95
	02/17/23	67,081.31
	02/22/23	51,457.34
	02/28/23	218,846.86
	03/13/23	30,822.10
	03/16/23	37,487.43
	03/20/23	80,028.91
	03/22/23	203,964.62
	04/03/23	5,547.38
	04/12/23	60,820.27
	04/14/23	54,958.39
	04/19/23	13,329.75

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	04/21/23	107,518.00
	05/05/23	262.00
	05/17/23	110,817.73
	05/23/23	122,369.53
	06/13/23	122,978.37
	06/15/23	3,578.00
	06/21/23	296,633.25
	06/28/23	51,384.58
	07/18/23	107,253.88
	07/20/23	2,589.69
	07/21/23	196,299.00
	07/26/23	2,128.37
	08/09/23	35,000.15
	08/10/23	33,294.95
	08/23/23	315,048.00
WIMBERLEY ISD - Total		4,643,458.13
WINDTHORST ISD	09/12/22	1,728.50
	09/21/22	616,029.00
	09/23/22	5,451.64
	09/26/22	11,369.40
	09/27/22	4,380.45
	09/28/22	995,905.00
	09/29/22	2,718.65
	10/07/22	13,259.20
	10/17/22	22,171.31
	10/21/22	416,479.00
	10/24/22	8,667.63
	10/26/22	15,813.04
	11/17/22	21,759.21
	11/18/22	44,238.56
	11/22/22	430,249.36
	12/07/22	16,650.50
	12/08/22	62,871.00
	12/16/22	5,603.32

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/20/22	902.34
12/21/22	426,393.00
12/27/22	7,034.00
01/10/23	16,048.22
01/18/23	16,314.04
01/23/23	422,703.00
01/25/23	5,451.64
01/26/23	382.00
01/27/23	15,550.41
02/08/23	14,583.88
02/16/23	5,714.00
02/17/23	500.00
02/22/23	218,673.00
03/08/23	17,995.19
03/10/23	5,603.32
03/13/23	343.75
03/16/23	4,517.63
03/21/23	11,557.00
03/22/23	442,179.00
03/31/23	51,274.78
04/03/23	17,438.35
04/14/23	18,297.66
04/21/23	21,222.00
04/24/23	5,317.35
04/25/23	557.00
04/27/23	15,550.41
05/05/23	20,874.76
05/23/23	425,381.00
05/31/23	9,887.87
06/01/23	17,215.66
06/21/23	441,417.00
06/23/23	33,081.88
06/27/23	5,551.59
07/10/23	26,314.10
07/21/23	423,715.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	07/27/23	35,693.00
	08/22/23	39,924.80
	08/23/23	7,676.00
WINDTHORST ISD - Total		5,944,180.40
WINFREE ACADEMY CHARTER SCHOOLS	09/21/22	761,882.00
	09/28/22	500,856.00
	10/03/22	245,376.71
	10/21/22	759,589.00
	10/26/22	427.00
	11/22/22	738,936.00
	12/21/22	782,847.00
	01/09/23	213,833.92
	01/23/23	771,683.00
	02/22/23	757,616.00
	03/22/23	744,033.00
	04/03/23	188,761.78
	04/21/23	716,819.00
	05/23/23	739,313.00
	06/21/23	769,970.00
	07/21/23	720,898.00
	07/27/23	1,619.00
	08/11/23	62,664.72
	08/23/23	709,845.00
WINFREE ACADEMY CHARTER SCHOOLS - Total		10,186,970.13
WINK-LOVING ISD	09/02/22	311,546.60
	09/21/22	490,527.00
	10/17/22	19,211.43
	10/21/22	382,774.00
	11/17/22	12,226.60
	11/22/22	16,641.00
	12/08/22	429.00
	12/16/22	10,534.31
	12/21/22	24,780.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	01/18/23	6,934.21
	02/08/23	11,562.56
	03/22/23	28,922.00
	04/03/23	817.19
	04/07/23	10,891.53
	04/20/23	10,645.19
	04/21/23	16,568.00
	05/17/23	11,208.76
	05/23/23	16,124.00
	06/21/23	29,453.00
	06/28/23	9,029.83
	07/21/23	16,392.00
	08/23/23	248,586.00
WINK-LOVING ISD - Total		1,685,804.21
WINNSBORO ISD	09/07/22	14,831.94
	09/13/22	71,410.39
	09/16/22	4,345.00
	09/21/22	2,391,810.00
	09/26/22	574.49
	09/28/22	526,602.00
	09/29/22	24,581.71
	09/30/22	1,547.41
	10/10/22	338,264.67
	10/11/22	100,224.23
	10/12/22	35,150.37
	10/14/22	61.61
	10/21/22	2,037,619.77
	11/18/22	70,342.37
	11/22/22	1,036,117.00
	12/08/22	65,455.00
	12/12/22	2,091.20
	12/16/22	64,135.58
	12/20/22	238,449.38
	12/21/22	95,802.00

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

12/27/22	5,845.00
01/05/23	58,954.28
01/18/23	48,964.30
01/23/23	31,271.00
01/30/23	123,007.25
02/06/23	94,288.37
02/22/23	96,513.97
03/22/23	111,811.00
03/24/23	50,635.64
04/03/23	7,448.82
04/04/23	3,788.86
04/13/23	40,299.61
04/19/23	230,477.73
04/20/23	95,900.92
04/21/23	788,652.00
05/10/23	56,741.02
05/23/23	541,638.00
06/21/23	1,078,426.00
06/28/23	64,307.26
07/12/23	189.82
07/20/23	46,146.19
07/21/23	1,316,982.00
07/26/23	9,471.31
08/17/23	9,038.15
08/22/23	285,466.90
08/23/23	1,562,278.00

WINNSBORO ISD - Total

13,877,959.52

WINONA ISD

09/21/22	1,221,312.00
09/26/22	86,863.51
09/27/22	38,224.48
10/05/22	447,239.29
10/06/22	2,213.70
10/07/22	104,910.89
10/12/22	43,706.63

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

10/17/22	90,520.89
10/21/22	1,002,019.00
10/25/22	16,500.00
11/17/22	83,905.41
11/22/22	548,112.00
12/07/22	74,372.28
12/16/22	25,547.76
12/21/22	65,225.00
01/18/23	52,239.18
01/23/23	21,291.00
02/08/23	80,506.94
02/22/23	21,291.00
03/13/23	324,411.04
03/22/23	311,335.83
03/23/23	762,201.77
04/03/23	2,681.94
04/07/23	74,335.09
04/21/23	416,879.00
04/26/23	78,487.04
05/02/23	414,593.26
05/05/23	76,951.26
05/08/23	301,979.11
05/23/23	290,200.00
06/21/23	576,603.00
06/28/23	51,001.40
07/21/23	833,654.96
07/24/23	82,970.91
07/27/23	55,479.00
08/01/23	556,802.94
08/23/23	827,877.00

WINONA ISD - Total

10,064,445.51

WINSLOW DIXON

06/02/23

200.00

WINSLOW DIXON - Total

200.00

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WINTERS ISD	09/15/22	39,569.94
	09/21/22	961,464.00
	09/27/22	2,853.43
	09/28/22	866.00
	10/07/22	220.05
	10/17/22	49,587.22
	10/21/22	788,345.00
	11/18/22	63,576.87
	11/22/22	425,497.00
	11/30/22	55,429.65
	12/09/22	44,701.26
	12/21/22	33,560.00
	12/27/22	4,308.00
	01/09/23	60,057.85
	01/12/23	263,618.45
	01/18/23	23,111.74
	01/23/23	10,955.00
	02/08/23	42,219.19
	02/13/23	63,031.21
	02/22/23	10,955.00
	03/01/23	28,102.22
	03/20/23	42,476.07
	03/22/23	39,169.00
	04/03/23	1,896.27
	04/11/23	288,578.18
	04/14/23	37,702.87
	04/21/23	357,811.00
	04/26/23	130,036.94
	04/27/23	27,020.17
	05/05/23	10,600.00
	05/10/23	46,758.33
	05/19/23	5,697.68
	05/22/23	1,000.00
	05/23/23	244,030.00
	05/26/23	102,072.61

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
	06/21/23	486,723.00
	06/28/23	46,415.60
	07/06/23	65,599.68
	07/12/23	12,561.05
	07/21/23	602,465.00
	07/26/23	7,500.00
	08/17/23	350.00
	08/23/23	707,322.00
	08/24/23	127,917.20
	08/25/23	4,302.19
WINTERS ISD - Total		6,368,033.92
WODEN ISD	09/02/22	24,917.34
	09/12/22	26,514.52
	09/15/22	14,877.78
	09/16/22	29,042.96
	09/19/22	3,364.00
	09/21/22	1,409,275.00
	09/26/22	7,125.00
	09/28/22	81,466.00
	10/07/22	1,275.20
	10/12/22	31,970.87
	10/19/22	53,018.91
	10/21/22	1,166,296.00
	10/31/22	1,479.00
	11/17/22	46,984.25
	11/22/22	645,053.00
	12/07/22	36,145.41
	12/08/22	84,699.00
	12/09/22	74,829.75
	12/12/22	58,356.81
	12/21/22	52,211.00
	01/18/23	36,051.87
	01/23/23	17,043.00
	01/27/23	612,107.87

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date Amount

01/30/23	402.75
02/08/23	40,165.29
02/22/23	17,043.00
03/10/23	42,505.99
03/22/23	60,937.00
04/03/23	2,312.81
04/14/23	44,909.69
04/21/23	421,836.00
05/05/23	59,446.39
05/09/23	119,844.76
05/23/23	294,101.00
05/24/23	450,811.05
06/02/23	189,361.12
06/21/23	585,711.00
06/28/23	33,408.72
07/21/23	715,299.00
07/28/23	12,214.56
08/22/23	2,599.50
08/23/23	848,010.00

WODEN ISD - Total

8,455,024.17

WOLFE CITY ISD

09/12/22	3,183.25
09/15/22	20,522.18
09/21/22	915,336.00
09/26/22	7,572.69
09/27/22	78,000.00
09/28/22	620,939.00
10/07/22	32,362.05
10/19/22	44,208.16
10/21/22	618,485.00
10/27/22	39,472.71
10/31/22	627.28
11/02/22	10,861.71
11/17/22	40,292.15
11/18/22	27,305.26

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
11/22/22	615,420.00
12/07/22	36,555.68
12/08/22	100,604.00
12/13/22	40,021.20
12/21/22	632,400.00
12/27/22	1,142.00
01/03/23	32,797.75
01/13/23	40,820.78
01/18/23	22,046.73
01/23/23	627,192.00
01/27/23	40,517.62
01/30/23	55,236.44
02/10/23	13,781.11
02/15/23	29,418.79
02/22/23	284,496.00
03/08/23	34,041.29
03/22/23	559,689.00
03/27/23	31,631.34
04/03/23	2,070.48
04/14/23	35,558.94
04/18/23	77,752.41
04/21/23	29,922.00
05/05/23	34,402.00
05/17/23	38,659.11
05/23/23	624,495.89
06/21/23	563,998.00
06/28/23	77,000.16
07/11/23	75,949.25
07/12/23	28,318.35
07/21/23	539,028.00
08/10/23	81,070.03
08/11/23	8,097.08
08/21/23	46,948.44
08/24/23	12,857.63

WOLFE CITY ISD - Total

7,933,106.94

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WOLTERS KLUWER FINANCIAL SERVICES INC	09/15/22	237.00
	10/17/22	330.00
	11/30/22	31,470.00
	08/29/23	396.00
WOLTERS KLUWER FINANCIAL SERVICES INC - Total		32,433.00
WOLTERS KLUWER LEGAL & REGULATORY US	04/03/23	8,588.00
WOLTERS KLUWER LEGAL & REGULATORY US - Total		8,588.00
WOODSBORO ISD	09/09/22	642.00
	09/15/22	60,667.44
	09/20/22	77,663.37
	09/21/22	1,422,735.00
	10/12/22	14,285.17
	10/18/22	10,469.04
	10/19/22	64,857.84
	10/21/22	1,107,532.00
	11/14/22	12,268.26
	11/15/22	12,881.02
	11/17/22	25,768.27
	11/22/22	17,988.00
	11/30/22	38,582.66
	12/07/22	22,880.75
	12/08/22	22,177.00
	12/21/22	26,785.00
	01/05/23	11,353.31
	01/10/23	24,025.05
	01/13/23	12,971.42
	01/18/23	26,555.28
	01/23/23	38,335.86
	01/24/23	2,250.00
	02/08/23	23,206.60
	02/13/23	11,354.01
	02/15/23	2,907.95

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
02/21/23	31,881.85
02/22/23	1,000.00
02/28/23	13,347.92
03/08/23	15,503.84
03/10/23	26,738.57
03/14/23	31,773.24
03/22/23	31,261.00
04/03/23	31,039.99
04/04/23	3,121.08
04/14/23	21,662.08
04/20/23	24,459.23
04/21/23	67,724.19
04/25/23	14,402.09
05/03/23	49,000.00
05/05/23	35,450.67
05/22/23	11,132.45
05/23/23	17,428.00
05/26/23	19,762.58
05/30/23	5,000.00
06/06/23	14,537.01
06/13/23	45,789.90
06/15/23	13,226.12
06/16/23	13,527.54
06/21/23	32,847.00
06/28/23	25,225.16
07/10/23	12,541.28
07/12/23	180,000.00
07/19/23	13,226.12
07/20/23	20,079.63
07/21/23	18,281.00
08/16/23	21,982.71
08/17/23	6,820.51
08/21/23	8,505.70
08/23/23	48,875.00

WOODSBORO ISD - Total

4,018,295.76

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WOODSON ISD	09/15/22	13,128.02
	09/21/22	308,305.00
	09/28/22	4,316.00
	10/14/22	846.56
	10/19/22	4,867.55
	10/21/22	208,090.00
	10/27/22	9,729.50
	10/28/22	6,362.44
	11/01/22	7,599.92
	11/18/22	6,682.95
	11/22/22	212,219.78
	12/06/22	30,522.59
	12/09/22	4,988.73
	12/21/22	211,039.00
	01/10/23	33,736.99
	01/18/23	2,195.26
	01/23/23	208,164.00
	01/26/23	8,914.37
	02/02/23	2,957.96
	02/15/23	4,722.92
	02/22/23	116,064.00
	03/10/23	13,375.16
	03/22/23	209,234.00
	03/24/23	46,517.32
	03/27/23	13,615.10
	03/29/23	47,845.26
	03/30/23	1,905.00
	04/03/23	278.89
	04/04/23	19,525.86
	04/14/23	4,220.63
	04/21/23	6,646.00
	05/23/23	228,544.27
	05/24/23	15,961.58
	05/25/23	4,725.64

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date

Amount

05/26/23	6,919.02
05/30/23	48,197.65
06/20/23	6,942.79
06/21/23	209,884.00
06/22/23	5,373.51
07/06/23	9,619.30
07/07/23	157,535.14
07/18/23	16,590.83
07/19/23	121.66
07/21/23	204,480.00
07/25/23	1,424.05
07/26/23	4,372.89
07/28/23	12,746.26
08/17/23	231.93
08/21/23	3,852.26
08/23/23	500.00
08/25/23	26.57
08/28/23	2,255.73

WOODSON ISD - Total

2,708,921.84

WOODVILLE ISD

09/16/22	97,066.91
09/21/22	1,637,695.00
09/28/22	503,689.00
10/17/22	219,991.75
10/21/22	1,343,413.00
11/04/22	1,500.00
11/14/22	178,202.42
11/17/22	109,474.31
11/22/22	732,210.00
12/07/22	108,565.32
12/09/22	222,245.21
12/19/22	2,332.37
12/20/22	9,995.89
12/21/22	79,252.00
01/18/23	76,559.86

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

01/20/23	891,807.54
01/23/23	25,869.00
01/25/23	495,874.98
02/07/23	234,348.96
02/08/23	380,622.87
02/17/23	165.00
02/22/23	25,869.00
03/07/23	384,518.50
03/08/23	26,420.00
03/10/23	89,693.63
03/22/23	92,496.00
03/23/23	240,576.60
04/03/23	4,393.71
04/14/23	140,685.75
04/21/23	507,337.00
05/05/23	82,824.82
05/09/23	216,843.90
05/12/23	16,852.37
05/22/23	530,793.43
05/23/23	352,584.00
06/05/23	96,584.00
06/08/23	59,559.92
06/09/23	57,937.24
06/21/23	700,598.00
06/28/23	132,411.32
07/21/23	839,516.00
07/26/23	11,886.71
07/27/23	223.00
08/04/23	204,389.30
08/23/23	998,376.00

WOODVILLE ISD - Total

13,164,251.59

WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA

08/22/23

20,663.32

WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA - Total

20,663.32

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WORKMONGER LLC	02/02/23	7,500.00
	03/08/23	8,078.40
WORKMONGER LLC - Total		15,578.40
WORKQUEST	09/02/22	2,204.80
	09/06/22	10.11
	09/08/22	13,958.40
	09/13/22	12,067.86
	09/16/22	82.56
	09/20/22	6,979.20
	09/23/22	1,142.93
	09/27/22	4,247.68
	09/28/22	38,938.83
	09/29/22	15,969.07
	10/04/22	624.00
	10/05/22	147.25
	10/06/22	4,098.40
	10/11/22	397.58
	10/12/22	72.93
	10/13/22	4,828.32
	10/17/22	2,231.47
	10/20/22	42,272.76
	10/21/22	898.53
	10/24/22	390.00
	10/25/22	13,958.40
	10/27/22	148.41
	10/28/22	5,400.62
	11/01/22	2,322.00
	11/02/22	171.28
	11/09/22	3,715.20
	11/22/22	390.00
	11/28/22	3,990.80
	11/29/22	4,225.63
	12/01/22	576.00
	12/02/22	3,235.48

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
12/08/22	3,990.80
12/15/22	8,362.80
12/21/22	4,644.00
12/27/22	390.00
12/28/22	3,792.22
12/29/22	1,857.60
01/02/23	5,189.84
01/03/23	70.81
01/18/23	4,644.00
01/20/23	128.57
01/23/23	2,989.52
01/24/23	3,990.80
01/25/23	2,653.84
01/26/23	1,668.80
02/01/23	2,322.00
02/16/23	562.97
02/28/23	4,464.88
03/07/23	241.86
03/08/23	5,856.32
03/13/23	7.88
03/14/23	4,727.35
03/15/23	7,198.80
03/30/23	84.26
04/06/23	73.25
04/11/23	43,192.80
04/18/23	780.00
04/19/23	7,198.80
04/24/23	1,668.80
04/26/23	7,198.80
04/27/23	1,229.52
05/03/23	28,795.20
05/08/23	8,599.47
05/12/23	390.00
05/15/23	1,922.50
05/23/23	7,198.80

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

05/24/23	2,268.93
05/25/23	400.00
05/31/23	1,369.92
06/05/23	3,424.80
06/08/23	1,152.54
06/09/23	390.00
06/12/23	1,668.80
06/16/23	1,712.40
06/20/23	21,596.40
06/22/23	14,397.60
06/23/23	1,712.40
06/29/23	7,198.80
07/05/23	7,198.80
07/06/23	110.32
07/12/23	1,712.40
07/13/23	7,198.80
07/18/23	24,245.99
07/24/23	109.20
07/25/23	7,198.80
07/26/23	9,154.40
08/02/23	2,170.00
08/03/23	2,174.15
08/10/23	22,974.43
08/14/23	430.74
08/15/23	2,948.00
08/22/23	14,397.60
08/23/23	1,712.40
08/24/23	8,558.95

WORKQUEST - Total

537,371.93

WORTHAM ISD

09/02/22	15,788.13
09/13/22	8,235.41
09/14/22	51,451.40
09/21/22	842,589.00
09/28/22	243,469.00

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
10/12/22	12,269.57
10/21/22	690,957.00
10/28/22	21,184.00
11/18/22	19,752.70
11/22/22	373,905.00
12/08/22	13,852.00
12/20/22	53,573.82
12/21/22	32,426.00
12/28/22	18,003.43
01/12/23	1,856.69
01/13/23	187,007.71
01/23/23	10,584.00
01/25/23	11,668.28
02/22/23	10,584.00
03/01/23	20,359.46
03/20/23	17,415.15
03/22/23	37,845.00
03/28/23	34,637.70
03/29/23	14,609.20
03/30/23	42,661.38
04/03/23	1,064.76
04/14/23	19,550.02
04/21/23	242,609.00
04/28/23	23,756.92
05/03/23	23,227.46
05/10/23	21,220.53
05/23/23	167,181.00
06/21/23	480,658.31
06/28/23	13,703.40
07/12/23	57,539.12
07/13/23	117,381.83
07/21/23	402,799.00
07/26/23	1,315.71
08/23/23	477,688.00
08/24/23	76,691.62

TEA FY2023 Payments - Vendors Beginning with "W"	Payment Date	Amount
WORTHAM ISD - Total		4,913,071.71
WYLIE ISD	09/09/22	1,937.84
	09/14/22	396,170.97
	09/15/22	16,732.14
	09/20/22	1,125,667.15
	09/21/22	20,900,625.00
	09/26/22	35,222.92
	09/28/22	1,493,575.00
	10/07/22	307,137.03
	10/12/22	53,717.40
	10/14/22	15,843.77
	10/17/22	491,464.65
	10/19/22	118,500.52
	10/20/22	200,711.30
	10/21/22	17,260,206.21
	10/24/22	3,956.71
	10/25/22	32,731.08
	10/26/22	87,670.00
	10/27/22	435,324.64
	10/31/22	16,271.00
	11/01/22	11,511.00
	11/14/22	256,943.61
	11/15/22	37,634.58
	11/17/22	494,280.44
	11/18/22	175,112.87
	11/22/22	9,513,183.00
	11/30/22	132,102.00
	12/07/22	504,351.72
	12/08/22	1,780,471.00
	12/12/22	29,707.36
	12/15/22	100,457.00
	12/20/22	158,915.77
	12/21/22	1,484,988.00
	12/27/22	185,754.00

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
01/11/23	206,204.00
01/13/23	260,940.99
01/18/23	366,436.03
01/19/23	9,000.00
01/20/23	125,398.54
01/23/23	484,725.00
01/24/23	150,540.12
01/25/23	125,745.00
01/27/23	2,639.00
02/08/23	75,943.24
02/13/23	37.52
02/16/23	565,623.77
02/21/23	231,343.60
02/22/23	484,725.00
02/24/23	151,696.40
03/01/23	437,607.37
03/09/23	115,148.80
03/10/23	615.82
03/16/23	320,253.33
03/17/23	140,707.32
03/20/23	60,128.00
03/22/23	1,733,145.00
03/23/23	5,800.00
03/24/23	996.71
03/28/23	40,616.98
03/29/23	164,096.75
04/03/23	51,203.84
04/07/23	499,906.25
04/14/23	773,666.85
04/17/23	676,175.13
04/19/23	140,303.21
04/20/23	163,380.45
04/21/23	6,582,467.00
04/27/23	439,155.12
05/05/23	547,407.96

TEA FY2023 Payments - Vendors Beginning with "W"

Payment Date	Amount
05/12/23	994.86
05/15/23	62,444.71
05/18/23	43,094.50
05/19/23	224,314.50
05/22/23	262,009.29
05/23/23	4,658,733.00
05/24/23	906,356.50
06/01/23	461,888.24
06/05/23	256,218.00
06/09/23	85,122.80
06/21/23	9,415,203.63
06/22/23	147,213.02
06/23/23	481,923.03
06/28/23	108,745.26
06/30/23	36,425.00
07/10/23	10,120.95
07/12/23	9,178.94
07/20/23	5,500.00
07/21/23	10,607,521.00
07/26/23	98,200.68
07/27/23	93,184.00
07/28/23	89,943.10
08/01/23	195,237.82
08/02/23	451,251.40
08/07/23	24,300.00
08/17/23	2,525.28
08/23/23	12,951,829.00
08/24/23	166,806.79
08/25/23	62,813.37
08/28/23	226,572.17

WYLIE ISD - Total

116,138,328.60