

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
T A UNLIMITED INC	9/8/2023	3,640.00
	9/21/2023	293,142.00
	9/26/2023	44,849.00
	10/6/2023	5,577.94
	10/12/2023	8,101.13
	10/19/2023	2,795.80
	10/20/2023	23,407.44
	10/23/2023	299,541.00
	10/24/2023	200,000.00
	11/9/2023	37,028.46
	11/21/2023	331,585.98
	11/27/2023	2,798.88
	12/6/2023	36,904.17
	12/20/2023	290,215.00
	1/23/2024	293,117.00
	1/26/2024	34,297.08
	2/8/2024	21,954.22
	2/13/2024	17,762.50
	2/21/2024	369,573.01

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
T A UNLIMITED INC - Total		2,316,290.61
T-BASE COMMUNICATION USA INC	9/6/2023	6,667.23
	9/12/2023	14,376.96
	9/15/2023	13,796.58
	9/19/2023	6,045.82
	9/21/2023	10,257.15
	9/25/2023	20,286.73
	9/28/2023	7,390.48
	10/4/2023	10,915.97
	10/5/2023	23,179.52
	10/12/2023	1,022.00
	10/19/2023	10,024.29
	10/27/2023	4,811.80
	10/31/2023	36,640.98
	11/8/2023	10,435.04
	11/10/2023	4,225.27
	11/16/2023	13,296.21
	11/21/2023	3,753.13
	11/30/2023	52,552.02

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/5/2023	6,014.60
	12/8/2023	2,414.92
	12/14/2023	25,819.59
	12/21/2023	312.80
	12/28/2023	27,742.96
	1/2/2024	10,980.99
	1/11/2024	8,997.66
	1/22/2024	2,489.20
	1/25/2024	1,901.30
	2/1/2024	8,856.26
	2/6/2024	43,404.55
	2/15/2024	5,120.88
	2/22/2024	28,779.52
	2/29/2024	43,292.90
T-BASE COMMUNICATION USA INC - Total		465,805.31
TAFT ISD	9/11/2023	121,811.28
	9/12/2023	23,384.80
	9/19/2023	366,768.78
	9/20/2023	51,219.43

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
9/21/2023	623,444.47
9/22/2023	9,274.48
9/27/2023	51,319.73
10/18/2023	80,097.75
10/20/2023	64,173.27
10/23/2023	376,278.00
11/21/2023	38,588.00
11/27/2023	97,148.46
11/28/2023	79,247.73
11/29/2023	3,719.51
11/30/2023	7,373.85
12/6/2023	1,666.68
12/8/2023	97,623.00
12/15/2023	49,878.00
12/20/2023	18,149.00
12/28/2023	152,607.84
1/11/2024	62,667.21
1/26/2024	53,439.06
1/31/2024	129,587.20

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/15/2024	45,460.95
TAFT ISD - Total		2,604,928.48
TAHOKA CISD	9/5/2023	3,985.17
	9/21/2023	921,711.00
	10/5/2023	4,472.05
	10/12/2023	1,729.83
	10/18/2023	33,334.56
	10/20/2023	53,452.74
	10/23/2023	617,647.00
	11/17/2023	495.00
	11/21/2023	629,334.00
	11/28/2023	34,214.59
	12/20/2023	616,645.00
	12/21/2023	192,742.50
	12/28/2023	150,550.90
	1/9/2024	8,062.28
	1/11/2024	32,821.49
	1/17/2024	22,768.24
	1/23/2024	624,132.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/31/2024	68,208.15
	2/2/2024	2,311.85
	2/5/2024	18,252.22
	2/7/2024	28,048.44
	2/21/2024	323,122.00
	2/29/2024	73,593.54
TAHOKA CISD - Total		4,461,634.55
TALLE SUZANNE GOMEZ	10/24/2023	336.83
	11/16/2023	185.97
TALLE SUZANNE GOMEZ - Total		522.80
TAMARA COLLINS BURSON	9/20/2023	246.77
	9/25/2023	308.40
	10/24/2023	302.03
	11/16/2023	371.94
TAMARA COLLINS BURSON - Total		1,229.14
TAMI TERRY	10/10/2023	200.00
TAMI TERRY - Total		200.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TAMMY L GENDKE	9/15/2023	53.72
	9/22/2023	803.91
	9/29/2023	49.58
	1/18/2024	1,396.47
TAMMY L GENDKE - Total		2,303.68
TANISHA N JONES	1/31/2024	47.98
TANISHA N JONES - Total		47.98
TARA E ARRIAGA	1/26/2024	10.82
	1/29/2024	218.62
	2/8/2024	87.92
TARA E ARRIAGA - Total		317.36
TARKINGTON ISD	9/5/2023	795,663.75
	9/6/2023	458,734.66
	9/8/2023	9,245.37
	9/21/2023	2,505,671.02
	9/26/2023	334,460.00
	10/5/2023	3,600.00

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/20/2023	86,287.58
10/23/2023	1,921,549.00
11/3/2023	12,086.89
11/6/2023	171,199.32
11/9/2023	12.00
11/21/2023	1,082,103.00
11/28/2023	96,919.61
11/30/2023	35,784.00
12/8/2023	99,242.00
12/13/2023	83,805.80
12/14/2023	2,420.00
12/20/2023	44,387.00
1/5/2024	38,287.16
1/11/2024	77,204.43
1/22/2024	778.14
1/23/2024	25,659.00
1/25/2024	300.00
1/29/2024	97,200.00
2/2/2024	62,330.95

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/21/2024	106,114.66
TARKINGTON ISD - Total		8,151,045.34
TARLETON STATE UNIVERSITY	9/18/2023	6,785.07
	10/12/2023	1,499.36
TARLETON STATE UNIVERSITY - Total		8,284.43
TARRANT COUNTY COLLEGE DISTRICT	2/6/2024	25.00
TARRANT COUNTY COLLEGE DISTRICT - Total		25.00
TASBO	9/19/2023	145.00
	11/16/2023	145.00
	12/8/2023	145.00
	12/18/2023	435.00
	1/2/2024	195.00
	1/8/2024	1,330.00
	1/16/2024	145.00
	1/25/2024	290.00
	2/8/2024	245.00
	2/12/2024	1,485.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/15/2024	290.00
	2/20/2024	145.00
	2/28/2024	390.00
TASBO - Total		5,385.00
TASSCC INC	11/8/2023	2,250.00
TASSCC INC - Total		2,250.00
TATUM ISD	9/8/2023	89,049.91
	9/12/2023	5,921.00
	9/21/2023	1,534,037.00
	9/22/2023	11,595.28
	9/26/2023	372,511.00
	10/12/2023	154,484.66
	10/19/2023	20,088.00
	10/20/2023	68,436.12
	10/23/2023	1,252,088.00
	10/25/2023	68,230.41
	11/17/2023	77,724.18
	11/20/2023	94,542.91

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/21/2023	714,893.00
	11/28/2023	68,844.14
	11/29/2023	102,768.55
	12/8/2023	116,895.00
	12/18/2023	141,249.24
	12/20/2023	35,009.00
	12/21/2023	41,526.48
	1/11/2024	56,753.77
	1/12/2024	87,906.82
	1/16/2024	39,129.04
	1/23/2024	20,238.00
	1/24/2024	69.45
	1/26/2024	46,901.28
	2/21/2024	66,528.96
	2/23/2024	5,600.00
	2/26/2024	116,600.22
	2/29/2024	54,007.09
TATUM ISD - Total		5,463,628.51
TAVCO SERVICES INC.	9/21/2023	3,786.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TAVCO SERVICES INC. - Total		3,786.00
TAYLOR DUNCAN	9/18/2023	200.00
TAYLOR DUNCAN - Total		200.00
TAYLOR ISD	9/5/2023	55,066.11
	9/8/2023	238,827.43
	9/12/2023	350.00
	9/21/2023	2,981,319.85
	9/26/2023	1,450,563.00
	9/27/2023	6,926.63
	10/10/2023	242,852.90
	10/18/2023	173,893.80
	10/19/2023	16,022.01
	10/20/2023	148,781.74
	10/23/2023	2,201,861.00
	10/26/2023	68,809.03
	10/27/2023	45,015.04
	10/30/2023	77,547.31
	10/31/2023	98,029.19

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/1/2023	1,000.00
11/17/2023	987.66
11/20/2023	4,408.00
11/21/2023	1,255,750.00
11/28/2023	179,267.17
11/30/2023	1,120.00
12/8/2023	511,863.00
12/13/2023	110,749.80
12/14/2023	4,480.20
12/15/2023	33,748.75
12/18/2023	5,202.07
12/20/2023	70,970.00
12/28/2023	11,771.30
1/5/2024	219,367.17
1/8/2024	243,359.99
1/11/2024	145,109.50
1/17/2024	95,310.71
1/23/2024	41,025.00
1/25/2024	4,525.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/29/2024	70,527.31
	1/30/2024	145,506.00
	1/31/2024	71,415.10
	2/7/2024	140,993.09
	2/20/2024	134,898.29
	2/21/2024	41,025.00
	2/29/2024	438,684.55
TAYLOR ISD - Total		11,788,929.70
TDS-TEXAS DISPOSAL SYSTEMS INC	12/28/2023	452.17
	1/24/2024	1,972.77
	2/20/2024	3,532.17
TDS-TEXAS DISPOSAL SYSTEMS INC - Total		5,957.11
TEACH FOR AMERICA	11/27/2023	2,400,000.00
	2/22/2024	2,757,974.62
TEACH FOR AMERICA - Total		5,157,974.62
TEACH PLUS INC DBA TEACH PLUS	9/28/2023	99,329.51
TEACH PLUS INC DBA TEACH PLUS - Total		99,329.51

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEACHING STRATEGIES LLC	9/13/2023	222,222.22
	10/23/2023	111,111.11
	11/15/2023	333,333.33
	12/14/2023	222,222.22
	1/18/2024	5,580.90
	1/19/2024	216,641.32
TEACHING STRATEGIES LLC - Total		1,111,111.10
TEAGUE ISD	9/20/2023	3,874.76
	9/21/2023	2,449,392.00
	9/22/2023	6,586.13
	9/26/2023	456,613.00
	10/5/2023	65,177.45
	10/18/2023	83,362.75
	10/20/2023	47,627.02
	10/23/2023	1,902,778.00
	11/7/2023	20,300.19
	11/8/2023	315,818.68
	11/9/2023	16,307.08
	11/13/2023	3,775.62

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/20/2023	1,469.00
	11/21/2023	58,886.00
	11/27/2023	31,210.30
	11/28/2023	72,977.20
	11/30/2023	7,300.00
	12/7/2023	7,390.00
	12/8/2023	102,763.00
	12/20/2023	27,696.00
	1/11/2024	71,001.27
	1/17/2024	59,967.79
	2/9/2024	61,083.75
	2/14/2024	78,493.21
	2/20/2024	173,535.52
	2/29/2024	19,185.29
TEAGUE ISD - Total		6,144,571.01
TEJANO CENTER FOR COMMUNITY CONCERNS INC	9/19/2023	1,172,971.36
	9/20/2023	91,461.38
	9/21/2023	1,542,781.02
	10/20/2023	146,649.96

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/23/2023	1,601,700.00
10/25/2023	209,844.32
10/31/2023	27,194.11
11/1/2023	118,768.94
11/6/2023	28,198.00
11/8/2023	33,441.68
11/9/2023	183,696.00
11/20/2023	5,878.00
11/21/2023	1,660,333.00
11/28/2023	234,389.56
11/30/2023	2,932.50
12/5/2023	1,905,043.11
12/6/2023	829,145.80
12/20/2023	1,616,300.00
1/5/2024	749.37
1/11/2024	177,489.03
1/23/2024	1,573,268.00
1/26/2024	160,949.22
1/31/2024	34,582.90

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/15/2024	159,545.02
	2/21/2024	1,641,782.00
	2/27/2024	993,236.91
	2/29/2024	51,758.78
TEJANO CENTER FOR COMMUNITY CONCERNS INC - Total		16,204,089.97
TEKOA CHARTER SCHOOL INC	9/5/2023	27,638.36
	9/7/2023	129.55
	9/8/2023	89,452.31
	9/15/2023	65,247.94
	9/21/2023	354,938.00
	10/18/2023	41,904.36
	10/20/2023	29,495.25
	10/23/2023	313,726.00
	10/26/2023	39,962.85
	10/27/2023	24,051.70
	11/3/2023	11,781.00
	11/8/2023	44,026.11
	11/21/2023	323,376.00
	11/27/2023	17,695.06

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/29/2023	19,230.90
	11/30/2023	11,207.50
	12/20/2023	311,555.00
	1/11/2024	35,461.20
	1/17/2024	21,285.96
	1/23/2024	317,772.00
	1/26/2024	56,713.22
	2/1/2024	32,945.29
	2/9/2024	30,459.90
	2/21/2024	331,409.00
	2/27/2024	19,509.57
	2/29/2024	2,799.96
TEKOA CHARTER SCHOOL INC - Total		2,573,773.99
TEMPLE ISD	9/15/2023	2,074,272.94
	9/20/2023	1,050.00
	9/21/2023	7,261,757.00
	9/27/2023	1,612,067.48
	10/2/2023	189,179.34
	10/3/2023	237,526.03

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/4/2023	3,034,174.98
10/5/2023	302,645.78
10/20/2023	275,572.95
10/23/2023	5,927,951.00
10/25/2023	658,657.63
11/9/2023	12.00
11/20/2023	33,263.36
11/21/2023	3,446,484.64
11/22/2023	2,046,660.94
11/28/2023	669,329.81
11/30/2023	11,583.86
12/6/2023	967,246.00
12/8/2023	1,462,737.00
12/11/2023	8,324.50
12/12/2023	1,268,876.70
12/14/2023	115,936.12
12/15/2023	99,736.75
12/20/2023	195,730.00
1/10/2024	564,318.85

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/19/2024	345,348.78
	1/23/2024	113,145.00
	2/21/2024	113,145.00
	2/29/2024	1,536,719.73
TEMPLE ISD - Total		34,573,454.17
TENAHA ISD	9/6/2023	32,292.41
	9/21/2023	653,597.00
	9/22/2023	81,301.03
	9/26/2023	30,134.87
	9/27/2023	12,438.00
	9/28/2023	5,300.00
	10/10/2023	199.64
	10/18/2023	43,966.50
	10/20/2023	43,343.34
	10/23/2023	438,091.00
	11/16/2023	31,993.71
	11/20/2023	36,147.49
	11/21/2023	447,651.00
	11/28/2023	42,109.41

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/29/2023	46,587.21
	12/8/2023	14,349.00
	12/19/2023	28,679.74
	12/20/2023	437,402.00
	12/21/2023	2,585.30
	1/11/2024	36,404.73
	1/23/2024	443,341.00
	1/26/2024	27,590.70
	2/20/2024	68,297.96
	2/21/2024	269,291.00
	2/26/2024	43,261.36
	2/29/2024	9,629.70
TENAHA ISD - Total		3,325,985.10
TERLINGUA COMMON SCHOOL DISTRICT	9/5/2023	9,053.39
	9/6/2023	36,040.20
	9/21/2023	287,224.00
	9/26/2023	50,470.71
	9/29/2023	6,821.28
	10/2/2023	1,700.00

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/13/2023	25,051.02
10/18/2023	2,034.22
10/19/2023	10,329.21
10/20/2023	823.94
10/23/2023	236,965.69
11/2/2023	1,579.30
11/17/2023	5,121.70
11/20/2023	6,111.89
11/21/2023	5,921.00
11/28/2023	1,736.64
11/30/2023	7,903.16
12/15/2023	7,199.98
12/18/2023	3,934.92
12/20/2023	2,785.00
1/10/2024	1,800.28
1/17/2024	1,400.84
1/31/2024	11,998.59
2/1/2024	26,676.00
2/7/2024	1,258.94

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/28/2024	13,669.93
	2/29/2024	3,150.00
TERLINGUA COMMON SCHOOL DISTRICT - Total		768,761.83
TERRELL COUNTY ISD	9/19/2023	657.34
	9/21/2023	112,772.92
	9/29/2023	36.63
	10/12/2023	25,665.87
	10/13/2023	11,370.30
	10/18/2023	7,075.34
	10/20/2023	6,485.27
	10/23/2023	87,033.00
	11/8/2023	7,221.03
	11/21/2023	5,932.00
	11/30/2023	4,337.20
	12/8/2023	26,810.00
	12/15/2023	118,513.96
	12/20/2023	2,790.00
	1/8/2024	78,804.17
	1/11/2024	5,795.50

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/17/2024	3,987.09
	2/2/2024	5,112.84
TERRELL COUNTY ISD - Total		510,400.46
TERRELL ISD	9/12/2023	1,750.00
	9/21/2023	5,236,179.00
	9/26/2023	1,548,069.00
	10/9/2023	350.00
	10/12/2023	33,450.00
	10/18/2023	281,254.84
	10/20/2023	262,592.01
	10/23/2023	4,274,190.00
	10/26/2023	131,528.16
	10/31/2023	85,342.64
	11/1/2023	14,400.00
	11/7/2023	104,485.16
	11/8/2023	403,918.54
	11/14/2023	775,211.55
	11/20/2023	2,939.00
	11/21/2023	2,444,419.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/6/2023	1,049,020.04
	12/7/2023	30,826.34
	12/8/2023	474,857.00
	12/14/2023	88,220.80
	12/20/2023	117,039.00
	12/21/2023	289,058.84
	1/5/2024	11,630.85
	1/11/2024	252,664.40
	1/17/2024	207,273.60
	1/23/2024	67,656.00
	2/7/2024	212,688.29
	2/21/2024	68,019.48
	2/22/2024	221,890.88
TERRELL ISD - Total		18,690,924.42
TERRIE F BREEDEN	10/9/2023	1,653.43
	1/5/2024	1,330.10
TERRIE F BREEDEN - Total		2,983.53
TEXARKANA ISD	9/5/2023	372,294.90

TEA FY2024 Payments - Vendors Beginning with "T"**Payment Date****Amount**

9/6/2023 244,861.54

9/8/2023 167,305.55

9/12/2023 3,369,147.73

9/15/2023 22,420.72

9/21/2023 6,611,120.00

10/19/2023 2,474.66

10/20/2023 54,076.04

10/23/2023 5,398,337.00

10/25/2023 2,183,137.99

10/26/2023 209,194.19

11/1/2023 1,463,743.09

11/9/2023 97,479.00

11/16/2023 390,559.71

11/20/2023 91,082.98

11/21/2023 3,195,937.12

11/28/2023 827,222.15

12/1/2023 3,400.20

12/5/2023 3,121.44

12/8/2023 26,968.52

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/11/2023	6,346.92
	12/14/2023	74,353.56
	12/18/2023	1,045,268.27
	12/19/2023	84,634.36
	12/20/2023	160,400.00
	12/29/2023	1,133,330.67
	1/5/2024	357,589.72
	1/8/2024	594,598.86
	1/10/2024	2,727.90
	1/11/2024	710,975.58
	1/17/2024	546,224.75
	1/22/2024	9,481.35
	1/23/2024	92,721.00
	1/29/2024	153,892.18
	2/21/2024	699,828.27
	2/29/2024	501,243.83
TEXARKANA ISD - Total		30,907,501.75
TEXAS A & M UNIV SYSTEM ADMINISTRATION	10/31/2023	185,285.26
	11/9/2023	82,814.10

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/18/2023	180,360.74
	1/24/2024	81,656.56
	2/8/2024	81,368.41
TEXAS A & M UNIV SYSTEM ADMINISTRATION - Total		611,485.07
TEXAS A & M UNIVERSITY	9/27/2023	46,796.00
	11/21/2023	3,852.58
	12/14/2023	3,993.78
	1/8/2024	3,526.68
	1/16/2024	9,411.57
	2/20/2024	16,147.08
TEXAS A & M UNIVERSITY - Total		83,727.69
TEXAS A&M INTERNATIONAL UNIVERSITY	9/15/2023	100,557.00
	10/12/2023	67,436.00
	11/13/2023	69,311.00
	12/12/2023	67,336.00
	1/11/2024	68,450.00
	2/13/2024	35,705.00
TEXAS A&M INTERNATIONAL UNIVERSITY - Total		408,795.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS A&M UNIVERSITY-CORPUS CHRISTI	9/21/2023	2,900.00
	12/28/2023	1,441.25
TEXAS A&M UNIVERSITY-CORPUS CHRISTI - Total		4,341.25
TEXAS A&M UNIVERSITY-SAN ANTONIO	9/25/2023	3,338.00
	10/10/2023	3,596.00
TEXAS A&M UNIVERSITY-SAN ANTONIO - Total		6,934.00
TEXAS ACADEMIC DECATHLON FOUNDATION	10/25/2023	40,000.00
	11/30/2023	38,901.65
	1/17/2024	40,000.00
	2/20/2024	39,991.85
TEXAS ACADEMIC DECATHLON FOUNDATION - Total		158,893.50
TEXAS ADVOCATES	9/15/2023	32,365.00
	9/27/2023	32,577.00
	11/28/2023	10,461.00
TEXAS ADVOCATES - Total		75,403.00
TEXAS AGRILIFE EXTENSION SERVICE	9/28/2023	52,548.50

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/19/2023	52,920.80
	11/21/2023	30,409.36
	12/19/2023	61,157.13
	12/28/2023	60,433.69
	2/2/2024	48,199.26
	2/21/2024	47,848.20
TEXAS AGRILIFE EXTENSION SERVICE - Total		353,516.94
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS	9/12/2023	270,975.00
	9/26/2023	191,295.66
	10/18/2023	185,531.54
	11/13/2023	165,698.56
	11/30/2023	192,255.17
	12/12/2023	155,992.86
	1/5/2024	188,457.39
	1/11/2024	304,833.99
	1/24/2024	185,331.92
	2/20/2024	291,256.17
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS - Total		2,131,628.26

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH	9/21/2023	53,541.57
	10/30/2023	87,046.00
	11/21/2023	82,542.42
	12/19/2023	114,253.75
	1/22/2024	101,472.72
	2/21/2024	215,948.07
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH - Total		654,804.53
TEXAS ASSOCIATION FOR BILINGUAL EDUCATIO	12/1/2023	800.00
	12/13/2023	400.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATIO - Total		1,200.00
TEXAS ASSOCIATION FOR INSTITUTIONAL RESE	1/25/2024	300.00
	2/14/2024	50.00
TEXAS ASSOCIATION FOR INSTITUTIONAL RESE - Total		350.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI	12/15/2023	2,725.00
	12/28/2023	695.00
	1/5/2024	3,270.00
	1/16/2024	575.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/17/2024	1,400.00
	1/26/2024	3,300.00
	1/29/2024	1,725.00
	2/5/2024	545.00
	2/8/2024	645.00
	2/14/2024	1,120.00
	2/20/2024	575.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI - Total		16,575.00
TEXAS ASSOCIATION OF SCHOOL BOARDS	10/9/2023	585.00
	10/12/2023	635.00
TEXAS ASSOCIATION OF SCHOOL BOARDS - Total		1,220.00
TEXAS BICYCLE COALITION EDUCATION FUND	9/13/2023	11,112.58
	10/19/2023	8,526.90
	11/21/2023	7,429.65
	12/14/2023	9,864.68
	1/16/2024	7,576.26
	2/15/2024	7,667.10
TEXAS BICYCLE COALITION EDUCATION FUND - Total		52,177.17

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS BOYS CHOIR INC	9/8/2023	1,000.57
	9/12/2023	350.00
	9/21/2023	783,378.50
	9/22/2023	2,559.67
	9/26/2023	169,263.00
	9/27/2023	37,708.07
	10/4/2023	1,188.00
	10/5/2023	3,047.35
	10/13/2023	13,781.90
	10/23/2023	763,307.26
	11/21/2023	783,688.00
	12/20/2023	749,187.00
	12/21/2023	89,051.63
	12/28/2023	61,891.77
	1/23/2024	770,034.35
	2/21/2024	779,058.00
TEXAS BOYS CHOIR INC - Total		5,008,495.07
TEXAS CITY ISD	9/12/2023	1,050.00

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
9/21/2023	13,446,622.90
9/26/2023	325,066.00
10/2/2023	26,002.61
10/3/2023	1,096,718.21
10/5/2023	593,014.91
10/6/2023	26,480.85
10/9/2023	127,197.87
10/10/2023	696,430.11
10/12/2023	8,218.35
10/18/2023	700,421.31
10/20/2023	370,504.05
10/23/2023	10,411,744.00
10/24/2023	4,974,933.34
10/25/2023	1,645,961.44
10/26/2023	12,413.54
10/30/2023	129,231.58
11/1/2023	3,402.74
11/20/2023	4,408.00
11/21/2023	373,268.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/28/2023	705,629.01
	12/8/2023	2,344,594.00
	12/20/2023	175,557.00
	1/8/2024	784,974.00
	1/11/2024	568,744.23
	1/16/2024	1,021,210.75
	1/17/2024	474,033.84
	1/24/2024	185.25
	1/26/2024	518,174.07
	1/31/2024	15,786.95
	2/2/2024	409,973.38
	2/15/2024	554,089.89
	2/23/2024	1,182,701.26
	2/27/2024	101,539.50
TEXAS CITY ISD - Total		43,830,282.94
TEXAS CLOSED CAPTIONING LLC	9/6/2023	3,232.50
	10/31/2023	263.75
	12/19/2023	3,350.00
TEXAS CLOSED CAPTIONING LLC - Total		6,846.25

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	9/5/2023	425.00
	9/8/2023	375.00
	10/12/2023	435.00
	10/24/2023	50.00
	10/31/2023	435.00
	11/1/2023	375.00
	11/3/2023	375.00
	11/15/2023	435.00
	11/16/2023	435.00
	12/1/2023	435.00
	12/4/2023	870.00
	12/12/2023	435.00
	12/13/2023	375.00
	12/14/2023	425.00
	1/2/2024	435.00
	1/12/2024	75.00
	2/5/2024	870.00
	2/8/2024	870.00
	2/20/2024	435.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - Total		8,565.00
TEXAS COMPUTER EDUCATION ASSOCIATION	10/27/2023	349.00
TEXAS COMPUTER EDUCATION ASSOCIATION - Total		349.00
TEXAS CORRECTIONAL INDUSTRIES	9/15/2023	9,764,538.00
	9/20/2023	380,208.41
	9/27/2023	46,649.56
	10/12/2023	6,529,221.00
	10/23/2023	320,992.05
	10/24/2023	18,247.35
	11/13/2023	6,490,820.00
	11/14/2023	188,434.89
	11/20/2023	9,000.00
	12/12/2023	6,781,231.03
	1/11/2024	6,514,916.00
	1/16/2024	458,036.28
	2/8/2024	402,994.08
	2/13/2024	3,250,227.00
	2/27/2024	63.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS CORRECTIONAL INDUSTRIES - Total		41,155,578.65
TEXAS CREDIT CARD PROCUREMENT PROGRAM	9/14/2023	120.00
	11/16/2023	199.00
TEXAS CREDIT CARD PROCUREMENT PROGRAM - Total		319.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	9/5/2023	5,568.50
	9/13/2023	1,530.00
	9/28/2023	2,482.00
	10/23/2023	13,612.00
	11/2/2023	56,511.53
	11/8/2023	2,371.50
	11/9/2023	25,276.00
	12/4/2023	2,229.25
	12/12/2023	1,530.00
	12/13/2023	19,068.75
	12/14/2023	5.47
	12/15/2023	344.25
	12/18/2023	226.00
	12/19/2023	2,201.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/2/2024	15,594.00
	1/12/2024	267.75
	2/1/2024	2,102.25
	2/2/2024	19,075.75
TEXAS DEPARTMENT OF PUBLIC SAFETY - Total		169,996.00
TEXAS ENGINEERING FOUNDATION	9/22/2023	16,983.73
	1/11/2024	43,360.56
TEXAS ENGINEERING FOUNDATION - Total		60,344.29
TEXAS FFA ASSOCIATION	2/23/2024	22,311.00
TEXAS FFA ASSOCIATION - Total		22,311.00
TEXAS GOVLINK INC	10/5/2023	36,569.88
	11/2/2023	23,078.40
	12/5/2023	25,386.24
	1/4/2024	21,924.48
	2/1/2024	18,462.72
	2/13/2024	1,864.32
TEXAS GOVLINK INC - Total		127,286.04

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS HIGHER EDUCATION COORDINATING BOAR	9/5/2023	13,881.17
	9/18/2023	199,754.00
	9/19/2023	50,000.00
	10/6/2023	14,789.16
	10/10/2023	10,557,445.04
	10/13/2023	1,037,137.03
	10/19/2023	541,250.00
	10/25/2023	757,911.00
	11/9/2023	30,000.00
	11/15/2023	9,240.46
	12/6/2023	1,175,986.00
	12/12/2023	17,611.79
	12/29/2023	179,910.30
	1/18/2024	4,805,524.00
	2/2/2024	583,321.00
	2/6/2024	6,979.00
	2/8/2024	326,395.00
	2/14/2024	1,332,324.23
	2/21/2024	6,993.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/22/2024	26,529.03
	2/27/2024	5,000.00
	2/28/2024	66,693.00
TEXAS HIGHER EDUCATION COORDINATING BOAR - Total		21,744,674.21
TEXAS LEGISLATIVE SERVICE	12/19/2023	3,985.00
TEXAS LEGISLATIVE SERVICE - Total		3,985.00
TEXAS MILITARY DEPARTMENT	9/13/2023	1,429,500.00
TEXAS MILITARY DEPARTMENT - Total		1,429,500.00
TEXAS PARENT TO PARENT	9/15/2023	16,500.00
	9/18/2023	43,591.00
TEXAS PARENT TO PARENT - Total		60,091.00
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION	9/21/2023	78,968.00
	9/26/2023	28,589.00
	10/4/2023	13,095.86
	10/5/2023	26,589.91
	10/23/2023	90,291.00
	10/31/2023	54,538.43

TEA FY2024 Payments - Vendors Beginning with "T"**Payment Date****Amount**

11/6/2023	24,716.34
11/9/2023	21,493.00
11/21/2023	93,394.00
12/5/2023	21,408.18
12/7/2023	7,059.23
12/15/2023	26,260.69
12/20/2023	91,491.00
1/5/2024	33,054.00
1/10/2024	1,602.25
1/23/2024	92,012.00
2/9/2024	850.00
2/15/2024	40,246.26
2/20/2024	12,266.01
2/21/2024	99,082.36
2/23/2024	583.33
2/26/2024	5,448.46
2/27/2024	1,751.15
2/29/2024	3,860.32

TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION - Total

868,650.78

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM	9/6/2023	364,743.77
	9/11/2023	102,799.83
	9/15/2023	197,502.00
	9/28/2023	31,258.72
	9/29/2023	72,411.19
	10/2/2023	350,853.27
	10/4/2023	262,718.12
	10/10/2023	40,993.65
	10/12/2023	132,376.00
	10/27/2023	5,640.00
	10/31/2023	42,339.11
	11/13/2023	135,145.00
	12/12/2023	162,669.00
	1/11/2024	164,426.00
	2/13/2024	84,497.00
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM - Total		2,150,372.66
TEXAS SCHOOL FOR THE DEAF	9/6/2023	110,696.33
	9/7/2023	3,495.00
	9/15/2023	1,463,626.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	9/21/2023	47,607.96
	10/4/2023	402,100.00
	10/12/2023	979,892.00
	10/24/2023	65,094.08
	11/13/2023	987,974.00
	11/16/2023	165,381.60
	12/12/2023	977,997.00
	12/18/2023	150,604.40
	1/11/2024	984,755.00
	1/12/2024	66,257.12
	1/25/2024	26,618.00
	2/7/2024	91,702.24
	2/13/2024	500,866.00
TEXAS SCHOOL FOR THE DEAF - Total		7,024,666.73
TEXAS SERENITY ACADEMY	1/5/2024	32,344.28
	1/26/2024	43,700.05
TEXAS SERENITY ACADEMY - Total		76,044.33
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUN	11/16/2023	5,007.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUN - Total		5,007.00
TEXAS SOUTHMOST COLLEGE	9/8/2023	55,699.66
	12/18/2023	439,253.83
	2/5/2024	252,248.46
TEXAS SOUTHMOST COLLEGE - Total		747,201.95
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	9/5/2023	72.08
	9/8/2023	12.41
	9/12/2023	0.51
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY - Total		85.00
TEXAS STATE DIRECTORY INC	10/4/2023	125.00
TEXAS STATE DIRECTORY INC - Total		125.00
TEXAS STATE INDEPENDENT LIVING COUNCIL	9/15/2023	6,275.00
	10/18/2023	25,307.00
	11/29/2023	25,307.00
	12/14/2023	6,275.00
TEXAS STATE INDEPENDENT LIVING COUNCIL - Total		63,164.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	9/28/2023	305.27
	11/29/2023	305.27
	12/1/2023	305.27
	12/18/2023	305.27
	2/1/2024	305.27
	2/20/2024	305.27
TEXAS STATE LIBRARY & ARCHIVES COMMISSIO - Total		1,831.62
TEXAS STATE UNIVERSITY-SAN MARCOS	9/15/2023	20,817.96
	9/26/2023	41,000.00
	9/28/2023	2,000.00
	11/21/2023	20,231.63
	1/9/2024	500.00
	1/11/2024	16,404.55
	1/22/2024	1,904.12
	2/14/2024	350.00
TEXAS STATE UNIVERSITY-SAN MARCOS - Total		103,208.26
TEXAS TECH UNIVERSITY	9/15/2023	927,099.00
	9/26/2023	257,045.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	9/28/2023	69,529.89
	10/5/2023	2,400.00
	10/10/2023	42,943.75
	10/12/2023	646,760.00
	11/13/2023	663,747.00
	11/21/2023	42,987.00
	11/28/2023	8,308.00
	12/5/2023	38,008.00
	12/12/2023	645,785.00
	12/14/2023	17,674.00
	1/8/2024	21,871.00
	1/11/2024	655,976.00
	1/22/2024	21,529.00
	1/23/2024	80,151.00
	2/13/2024	341,501.00
	2/20/2024	51,062.00
	2/22/2024	2,518,904.76
TEXAS TECH UNIVERSITY - Total		7,053,281.40
TEXAS WORKFORCE COMMISSION	11/9/2023	38,612.06

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/16/2023	659.99
	11/30/2023	750,000.00
	2/9/2024	4,734.30
	2/14/2024	10,535.50
TEXAS WORKFORCE COMMISSION - Total		804,541.85
TEXHOMA ISD	9/20/2023	52,591.99
	9/21/2023	327,197.03
	9/22/2023	8,502.45
	10/18/2023	175.00
	10/20/2023	4,099.09
	10/23/2023	231,589.00
	10/25/2023	7,280.45
	11/2/2023	11,204.35
	11/21/2023	4,950.00
	11/28/2023	6,813.65
	12/4/2023	95,005.01
	12/7/2023	629.41
	12/8/2023	3,124.98
	12/14/2023	596.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/20/2023	2,328.00
	1/5/2024	1,791.86
	1/11/2024	6,183.48
	1/17/2024	4,982.82
	2/7/2024	6,224.57
	2/21/2024	2,716.82
TEXHOMA ISD - Total		777,985.96
TEXLINE ISD	9/12/2023	35,756.07
	9/21/2023	665,902.00
	9/27/2023	4,302.44
	9/29/2023	523.08
	10/12/2023	147,087.03
	10/18/2023	10,935.38
	10/20/2023	10,606.82
	10/23/2023	517,412.00
	10/25/2023	12,277.63
	11/8/2023	12,137.35
	11/16/2023	4,349.19
	11/21/2023	10,503.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/5/2023	8,410.48
	12/8/2023	3,604.00
	12/20/2023	4,940.00
	1/11/2024	10,914.37
	1/17/2024	7,579.38
	2/2/2024	10,159.64
	2/6/2024	5,010.82
TEXLINE ISD - Total		1,482,410.68
TGP PUBLIC SCHOOLS	9/7/2023	311,355.54
	9/18/2023	29,773.50
	9/21/2023	1,168,909.00
	9/28/2023	22,031.00
	10/12/2023	463,552.00
	10/23/2023	1,175,611.00
	10/27/2023	7,373.39
	11/2/2023	33,834.34
	11/21/2023	567,355.00
	11/29/2023	69,313.00
	11/30/2023	27,539.60

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/20/2023	238,687.00
	1/5/2024	18,992.26
	1/11/2024	25,020.32
	1/23/2024	234,187.00
	1/31/2024	22,523.96
	2/1/2024	2,712.02
	2/21/2024	242,865.00
	2/29/2024	39,002.80
TGP PUBLIC SCHOOLS - Total		4,700,637.73
THAO H ROTH	10/18/2023	309.49
THAO H ROTH - Total		309.49
THE ACHIEVEMENT NETWORK LTD	9/6/2023	129,500.00
	9/21/2023	1,082,999.92
	10/4/2023	3,103.09
	11/2/2023	6,905.59
	12/14/2023	833,461.45
	12/15/2023	2,389.35
	12/20/2023	89,076.87

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/28/2024	6,182.62
THE ACHIEVEMENT NETWORK LTD - Total		2,153,618.89
THE ARC OF GREATER HOUSTON	1/11/2024	3,775.00
THE ARC OF GREATER HOUSTON - Total		3,775.00
THE ARC OF TEXAS	9/15/2023	17,196.00
	10/9/2023	14,441.78
	10/18/2023	6,739.72
	12/14/2023	12,242.09
	12/28/2023	59,225.62
	1/8/2024	9,324.09
THE ARC OF TEXAS - Total		119,169.30
THE ATLANTIC MONTHLY GROUP LLC	2/12/2024	79.99
THE ATLANTIC MONTHLY GROUP LLC - Total		79.99
THE BETA FOUNDATION	9/21/2023	1,168,180.00
	9/26/2023	94,192.00
	10/23/2023	1,162,990.00
	10/25/2023	32,184.16

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/26/2023	26,259.20
	10/31/2023	36,785.16
	11/20/2023	217,201.98
	11/21/2023	1,211,143.00
	12/8/2023	54,778.75
	12/19/2023	165,325.94
	12/20/2023	1,212,235.00
	12/21/2023	61,258.05
	1/12/2024	392,799.07
	1/22/2024	269,038.63
	1/23/2024	1,205,202.00
	1/31/2024	50,402.76
	2/14/2024	225,576.70
	2/15/2024	212,557.23
	2/21/2024	1,298,966.86
THE BETA FOUNDATION - Total		9,097,076.49
THE BRUMAN GROUP PLLC	9/14/2023	1,148.00
	9/15/2023	26,852.00
	9/18/2023	3,944.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/13/2023	4,278.00
	11/16/2023	1,680.00
	11/28/2023	2,031.50
	12/6/2023	690.00
	12/28/2023	5,780.00
	1/5/2024	1,190.00
	1/10/2024	2,550.00
	2/1/2024	2,938.00
	2/12/2024	1,520.00
	2/14/2024	3,040.00
	2/20/2024	1,520.00
THE BRUMAN GROUP PLLC - Total		59,161.50
THE CHRIS BOURGEACQ LAW FIRM PC	9/25/2023	2,475.00
	10/9/2023	2,745.00
	11/30/2023	5,220.00
	12/21/2023	1,935.00
	1/17/2024	1,080.00
	2/29/2024	8,460.00
THE CHRIS BOURGEACQ LAW FIRM PC - Total		21,915.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE COMMIT PARTNERSHIP	12/1/2023	125,490.95
THE COMMIT PARTNERSHIP - Total		125,490.95
THE COUNTY OF GALVESTON	9/19/2023	930.00
	10/19/2023	5,520.00
THE COUNTY OF GALVESTON - Total		6,450.00
THE DALLAS MORNING NEWS INC	12/11/2023	311.48
THE DALLAS MORNING NEWS INC - Total		311.48
THE DATALABS AGENCY	9/21/2023	10,131.29
	10/5/2023	90.00
	12/7/2023	2,100.00
	1/29/2024	2,105.93
THE DATALABS AGENCY - Total		14,427.22
THE DRAW ACADEMY INC	9/21/2023	651,505.90
	9/26/2023	11,724.00
	10/9/2023	104,550.53
	10/10/2023	5,868.52

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/19/2023	468.00
10/20/2023	16,425.32
10/23/2023	618,185.00
11/2/2023	30,456.00
11/10/2023	12,450.00
11/13/2023	203,384.15
11/21/2023	641,264.00
12/8/2023	64,406.16
12/20/2023	619,137.00
12/21/2023	71,057.01
1/16/2024	115,911.03
1/17/2024	21,675.54
1/18/2024	14,825.00
1/22/2024	225,785.07
1/23/2024	623,689.00
1/31/2024	52,298.10
2/7/2024	48,163.62
2/21/2024	650,339.00
2/28/2024	87,053.84

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/29/2024	42,576.01
THE DRAW ACADEMY INC - Total		4,933,197.80
THE EL PASO EDUCATION INITIATIVE INC	9/5/2023	150,000.00
	9/12/2023	52,688.85
	9/13/2023	33,326.43
	9/15/2023	39,781.59
	9/21/2023	1,283,723.00
	9/22/2023	78,426.89
	9/26/2023	272,234.00
	10/2/2023	70,426.20
	10/5/2023	58,749.41
	10/18/2023	143,838.16
	10/19/2023	46,354.07
	10/20/2023	128,634.47
	10/23/2023	1,577,643.39
	11/2/2023	8,954.80
	11/9/2023	26,780.00
	11/20/2023	2,939.00
	11/21/2023	1,612,916.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/28/2023	123,737.35
	12/1/2023	27,030.11
	12/14/2023	178,908.25
	12/20/2023	1,554,157.00
	12/21/2023	21,656.15
	1/11/2024	111,589.18
	1/17/2024	83,747.18
	1/23/2024	1,549,500.00
	2/1/2024	72,386.32
	2/2/2024	139,311.97
	2/6/2024	11,009.37
	2/21/2024	1,615,047.00
	2/27/2024	45,814.09
	2/28/2024	21,142.30
	2/29/2024	893.00
THE EL PASO EDUCATION INITIATIVE INC - Total		11,143,345.53
THE GOODHEART - WILLCOX COMPANY INC	9/19/2023	9,570.00
	9/21/2023	4,622.40
	9/27/2023	37,084.50

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/5/2023	6,320.70
	10/12/2023	333.00
	10/19/2023	3,272.10
	10/27/2023	1,895.40
	11/2/2023	3,131.55
	11/9/2023	13,245.90
	11/10/2023	9,701.55
	11/30/2023	4,152.75
	12/7/2023	6,933.60
	12/14/2023	396.00
	1/5/2024	594.90
	1/22/2024	720.00
	2/8/2024	4,411.50
	2/15/2024	3,483.36
	2/22/2024	3,058.65
	2/29/2024	8,484.87
THE GOODHEART - WILLCOX COMPANY INC - Total		121,412.73
THE HR SOUTHWEST CONFERENCE	2/29/2024	135.00
THE HR SOUTHWEST CONFERENCE - Total		135.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE HUGHEN CENTER INC	9/6/2023	122,370.05
	9/18/2023	674,219.05
	9/19/2023	234,796.77
	9/21/2023	2,687,049.47
	9/26/2023	402,929.97
	9/28/2023	52,325.80
	10/17/2023	6,532.83
	10/18/2023	244,171.26
	10/20/2023	193,524.43
	10/23/2023	2,155,750.00
	10/27/2023	98,941.46
	10/30/2023	17,897.99
	11/1/2023	121,192.35
	11/10/2023	79,790.29
	11/13/2023	90,677.59
	11/14/2023	37,558.24
	11/15/2023	12,189.95
	11/20/2023	4,408.00
	11/21/2023	2,232,913.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/28/2023	262,814.20
	11/29/2023	119,292.77
	11/30/2023	7,676.66
	12/7/2023	60,076.67
	12/14/2023	178,128.97
	12/19/2023	152,184.72
	12/20/2023	2,095,429.00
	1/11/2024	175,132.92
	1/16/2024	194,348.86
	1/17/2024	433,654.32
	1/23/2024	2,109,997.00
	2/9/2024	176,986.73
	2/13/2024	121,441.94
	2/21/2024	2,241,747.99
THE HUGHEN CENTER INC - Total		17,798,151.25
THE LAMPO GROUP LLC	9/21/2023	5,399.57
	11/2/2023	6,000.00
	11/30/2023	5,757.30
	12/20/2023	5,922.50

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/15/2024	2,000.00
THE LAMPO GROUP LLC - Total		25,079.37
THE LEARNING INTERNET INC	9/19/2023	49,172.50
	9/28/2023	57,800.00
	10/5/2023	127.50
	10/11/2023	17,935.00
	10/12/2023	16,192.50
	10/19/2023	34,000.00
	11/2/2023	2,405.50
	11/9/2023	112,412.50
	11/15/2023	33,065.00
	11/21/2023	130,169.00
	12/26/2023	147,551.50
THE LEARNING INTERNET INC - Total		600,831.00
THE MANAGEMENT CENTER	11/8/2023	1,900.00
THE MANAGEMENT CENTER - Total		1,900.00
THE NEW YORK TIMES	9/14/2023	20.12

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	9/15/2023	19.88
	10/10/2023	20.00
	11/16/2023	20.00
	12/11/2023	20.00
	1/8/2024	20.00
	2/12/2024	20.00
THE NEW YORK TIMES - Total		140.00
THE RANCH ACADEMY & LIFE SKILLS CENTER	9/7/2023	467.92
	9/12/2023	2,744.09
	9/21/2023	208,364.00
	10/9/2023	17,279.26
	10/23/2023	170,439.00
	11/6/2023	51,942.00
	11/21/2023	88,298.00
	12/20/2023	39,783.00
	1/23/2024	41,099.00
	2/21/2024	40,693.00
THE RANCH ACADEMY & LIFE SKILLS CENTER - Total		661,109.27

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE RHODES SCHOOL	9/5/2023	57,415.72
	9/8/2023	12,900.00
	9/18/2023	30,917.19
	9/20/2023	89,744.01
	9/21/2023	489,909.00
	9/22/2023	82,465.60
	9/26/2023	45,223.00
	10/4/2023	754.04
	10/12/2023	8,406.75
	10/18/2023	62,403.12
	10/20/2023	57,792.18
	10/23/2023	488,882.00
	11/1/2023	3,285.00
	11/2/2023	30,883.18
	11/3/2023	30,499.58
	11/6/2023	19,295.61
	11/7/2023	18,673.17
	11/20/2023	72,057.87
	11/21/2023	507,596.00

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/22/2023	16,499.29
11/27/2023	26,533.74
11/28/2023	83,730.75
11/30/2023	15,493.50
12/7/2023	14,375.00
12/14/2023	2,800.00
12/18/2023	54,011.93
12/20/2023	480,596.00
12/21/2023	67,997.45
1/11/2024	50,844.84
1/17/2024	45,261.42
1/23/2024	512,162.95
1/29/2024	93,092.38
1/30/2024	38,782.26
2/7/2024	42,981.21
2/20/2024	8,501.55
2/21/2024	564,328.29
2/22/2024	31,577.42
2/26/2024	49,029.13

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE RHODES SCHOOL - Total		4,307,702.13
THE ROCKET SCIENCE GROUP LLC	9/15/2023	87.00
	10/10/2023	87.00
	11/16/2023	87.00
	12/11/2023	87.00
	1/8/2024	87.00
	2/12/2024	100.00
THE ROCKET SCIENCE GROUP LLC - Total		535.00
THE ROYAL SCHOOL SYSTEM	9/5/2023	32,911.10
	9/6/2023	16,420.26
	9/12/2023	113,288.92
	9/14/2023	26,892.62
	9/15/2023	9,348.02
	9/21/2023	658,637.00
	10/18/2023	50,512.86
	10/20/2023	35,389.32
	10/23/2023	634,357.00
	11/3/2023	76,651.77

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/9/2023	92,634.00
	11/10/2023	25,850.00
	11/21/2023	341,292.00
	12/15/2023	59,953.66
	12/20/2023	147,477.00
	12/28/2023	97,566.72
	1/11/2024	67,924.46
	1/23/2024	150,448.00
	2/21/2024	196,768.17
	2/23/2024	21,906.92
	2/26/2024	48,875.85
THE ROYAL SCHOOL SYSTEM - Total		2,905,105.65
THE SAFE ALLIANCE	9/15/2023	10,935.00
	10/17/2023	16,298.00
	11/21/2023	2,823.00
	1/23/2024	31,549.00
	2/20/2024	14,591.00
THE SAFE ALLIANCE - Total		76,196.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
THE TEXAS CONFERENCE FOR WOMEN	1/30/2024	299.00
THE TEXAS CONFERENCE FOR WOMEN - Total		299.00
THE TOGETHER GROUP LLC	10/9/2023	4,535.00
	10/10/2023	3,405.00
	10/12/2023	3,575.00
THE TOGETHER GROUP LLC - Total		11,515.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	9/15/2023	244,718.00
	10/3/2023	12,992.00
	10/12/2023	164,195.00
	11/13/2023	169,690.00
	11/30/2023	10,610.00
	12/12/2023	163,966.00
	1/11/2024	167,139.00
	2/13/2024	87,809.00
THE UNIVERSITY OF TEXAS RIO GRANDE VALLE - Total		1,021,119.00
THE VARNETT SCHOOLS INC	9/5/2023	368,013.96
	9/8/2023	15,600.00

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
9/18/2023	1,599.98
9/21/2023	1,053,516.00
9/26/2023	182,412.00
10/5/2023	97,765.59
10/9/2023	149,351.27
10/10/2023	133,586.20
10/12/2023	420.00
10/13/2023	27,100.64
10/20/2023	877,353.75
10/23/2023	987,802.00
10/25/2023	24,918.85
10/27/2023	74,697.43
10/31/2023	66,795.66
11/9/2023	98,557.15
11/13/2023	50,356.25
11/20/2023	1,469.00
11/21/2023	1,024,574.00
11/30/2023	30,253.84
12/1/2023	106,996.56

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/8/2023	98,725.13
	12/11/2023	188,368.34
	12/14/2023	61,919.74
	12/20/2023	988,545.00
	12/28/2023	119,775.25
	1/9/2024	60,627.87
	1/11/2024	81,384.30
	1/19/2024	73,360.41
	1/23/2024	986,202.00
	2/9/2024	71,832.69
	2/12/2024	233,627.08
	2/21/2024	1,078,846.24
	2/22/2024	116,023.23
	2/26/2024	2,486.37
THE VARNETT SCHOOLS INC - Total		9,534,863.78
THE YOUNG MENS CHRISTIAN ASSOCIATION OF	9/13/2023	44.93
	12/14/2023	0.92
THE YOUNG MENS CHRISTIAN ASSOCIATION OF - Total		45.85

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
THERESA C SPEWAK	9/8/2023	1,134.31
	10/12/2023	465.02
	11/21/2023	1,313.59
	11/27/2023	231.63
	11/28/2023	748.14
	2/27/2024	105.86
THERESA C SPEWAK - Total		3,998.55
THERESA CHORBA	9/28/2023	200.00
THERESA CHORBA - Total		200.00
THERESA LYNN KEMP	9/18/2023	200.00
THERESA LYNN KEMP - Total		200.00
THORNDALE ISD	9/5/2023	22,349.81
	9/7/2023	1,623.27
	9/8/2023	7,691.77
	9/21/2023	1,259,818.00
	9/22/2023	512.02
	9/26/2023	284,492.00

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
9/27/2023	2,899.08
9/28/2023	7,556.27
9/29/2023	4,157.10
10/17/2023	11,150.51
10/18/2023	30,626.65
10/20/2023	15,651.36
10/23/2023	1,030,353.00
11/8/2023	28,834.59
11/21/2023	565,271.00
12/20/2023	14,499.00
12/28/2023	51,998.24
1/11/2024	24,986.77
1/17/2024	20,049.16
1/23/2024	8,381.00
2/2/2024	22,301.00
2/9/2024	17,718.80
2/21/2024	8,381.00
2/22/2024	29,547.75

THORNDALE ISD - Total

3,470,849.15

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
THRALL ISD	9/21/2023	1,474,539.00
	9/26/2023	297,936.00
	10/3/2023	39,891.81
	10/18/2023	32,600.02
	10/20/2023	45,473.54
	10/23/2023	1,205,741.00
	10/27/2023	10,749.72
	10/31/2023	7,708.00
	11/2/2023	4,016.00
	11/8/2023	33,943.45
	11/21/2023	665,092.00
	12/8/2023	116,731.00
	12/18/2023	71,481.66
	12/20/2023	19,205.00
	1/5/2024	11,016.73
	1/11/2024	27,986.33
	1/17/2024	22,362.01
	1/23/2024	11,102.00
	2/2/2024	26,319.10

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/21/2024	11,102.00
THRALL ISD - Total		4,134,996.37
THREE RIVERS ISD	9/21/2023	25,865.00
	10/18/2023	44,172.26
	10/20/2023	23,614.53
	10/23/2023	19,524.00
	11/21/2023	27,984.00
	11/28/2023	44,948.72
	12/8/2023	22,656.00
	12/19/2023	11,398.85
	12/20/2023	13,161.00
	1/11/2024	36,581.79
	1/17/2024	29,371.08
	2/7/2024	32,923.49
	2/27/2024	340,881.03
THREE RIVERS ISD - Total		673,081.75
THREE WAY INDEPENDENT SCHOOL DISTRICT	9/21/2023	392,678.00
	10/5/2023	3,422.09

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/6/2023	3,508.22
	10/18/2023	12,079.52
	10/20/2023	12,947.11
	10/23/2023	263,096.00
	11/8/2023	95,359.80
	11/14/2023	33,793.54
	11/21/2023	267,614.00
	12/11/2023	23,414.98
	12/14/2023	19,958.42
	12/20/2023	262,662.00
	1/5/2024	18,060.00
	1/11/2024	11,452.10
	1/17/2024	6,168.41
	1/23/2024	265,621.00
	2/2/2024	13,136.38
	2/15/2024	141,881.72
	2/21/2024	137,855.00
THREE WAY INDEPENDENT SCHOOL DISTRICT - Total		1,984,708.29
THRIVE WITH AUTISM	9/5/2023	76,738.46

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	9/12/2023	52,017.20
	9/21/2023	366,398.00
	9/26/2023	14,440.00
	10/2/2023	102,032.92
	10/23/2023	299,880.00
	11/20/2023	160,904.52
	11/21/2023	153,558.00
	12/18/2023	94,814.19
	12/20/2023	64,862.00
	1/23/2024	68,802.00
	1/25/2024	101,236.24
	2/15/2024	92,178.21
	2/21/2024	145,702.79
	2/22/2024	13,544.76
THRIVE WITH AUTISM - Total		1,807,109.29
THROCKMORTON ISD	9/8/2023	2,927.25
	9/21/2023	4,714.00
	10/10/2023	8,031.89
	10/12/2023	1,570.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/20/2023	8,806.92
	10/23/2023	3,507.00
	10/25/2023	11,218.72
	11/21/2023	7,577.00
	11/28/2023	11,429.91
	12/8/2023	3,860.15
	12/20/2023	3,564.00
	1/11/2024	9,672.67
	1/17/2024	6,596.88
	1/23/2024	20,449.53
	2/21/2024	8,607.70
THROCKMORTON ISD - Total		112,533.62
TIDEHAVEN ISD	9/12/2023	163,505.35
	9/13/2023	445.65
	9/15/2023	12,618.24
	9/20/2023	700.00
	9/21/2023	155,737.00
	9/28/2023	652.63
	10/17/2023	6,630.00

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/18/2023	91,584.35
10/19/2023	8,620.00
10/20/2023	102,197.05
10/23/2023	119,990.00
11/2/2023	3,569.97
11/7/2023	22,867.11
11/8/2023	17,672.51
11/13/2023	49,817.71
11/21/2023	51,115.00
11/28/2023	74,042.29
12/8/2023	73,496.00
12/12/2023	39,766.24
12/13/2023	49,825.15
12/20/2023	24,040.00
1/11/2024	80,570.43
1/17/2024	30,265.16
1/25/2024	6,909.11
2/7/2024	65,822.88
2/15/2024	1,213.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/21/2024	72,680.08
	2/29/2024	99,647.52
TIDEHAVEN ISD - Total		1,426,000.43
TIFFANY GARCIA	9/18/2023	240.00
TIFFANY GARCIA - Total		240.00
TIFFANY ROBINSON	11/28/2023	240.00
TIFFANY ROBINSON - Total		240.00
TIMOTHY K ENGELHARDT	1/19/2024	51.49
	2/7/2024	269.58
	2/22/2024	684.44
TIMOTHY K ENGELHARDT - Total		1,005.51
TIMOTHY LAMON CARADINE	2/20/2024	412.50
TIMOTHY LAMON CARADINE - Total		412.50
TIMPSON ISD	9/5/2023	348,876.08
	9/8/2023	161,493.63
	9/21/2023	1,123,312.30

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
9/26/2023	30,722.00
10/12/2023	6,500.00
10/18/2023	94,336.56
10/20/2023	36,473.07
10/23/2023	741,847.00
10/27/2023	6,401.87
11/2/2023	4,590.09
11/21/2023	756,104.00
11/28/2023	42,916.43
12/7/2023	891.00
12/8/2023	145,571.00
12/20/2023	740,648.00
1/11/2024	35,234.30
1/17/2024	18,247.35
1/23/2024	749,747.00
1/25/2024	44,756.95
1/31/2024	242,343.57
2/2/2024	265,735.31
2/5/2024	18,694.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/15/2024	37,006.99
	2/21/2024	361,713.00
	2/29/2024	1,158.00
TIMPSON ISD - Total		6,015,319.50
TINA HERNANDEZ-FARRELL	9/5/2023	1,137.72
TINA HERNANDEZ-FARRELL - Total		1,137.72
TIOGA ISD	9/21/2023	910,155.00
	9/28/2023	7,625.25
	10/18/2023	16,942.94
	10/20/2023	14,633.54
	10/23/2023	610,251.00
	11/8/2023	16,668.73
	11/10/2023	15,953.66
	11/21/2023	625,812.00
	12/7/2023	5,294.50
	12/14/2023	27,899.35
	12/20/2023	609,325.00
	1/11/2024	17,414.95

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/17/2024	12,525.61
	1/23/2024	618,710.00
	2/7/2024	13,692.32
	2/20/2024	17,315.56
	2/21/2024	376,673.00
	2/22/2024	628.00
TIOGA ISD - Total		3,917,520.41
TLC ACADEMY	9/8/2023	196,544.34
	9/15/2023	341,969.06
	9/18/2023	212,494.28
	9/19/2023	49,598.49
	9/21/2023	3,194,236.97
	9/26/2023	141,415.00
	9/27/2023	51,007.20
	10/5/2023	357.64
	10/12/2023	850.45
	10/18/2023	44,271.61
	10/19/2023	2,388.87
	10/20/2023	109,889.69

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/23/2023	3,389,889.00
10/25/2023	133,462.73
10/26/2023	52,247.65
11/1/2023	1,753.89
11/2/2023	190,682.31
11/3/2023	89,948.00
11/6/2023	49,109.03
11/21/2023	3,521,409.00
11/28/2023	224,690.42
11/29/2023	10,134.63
11/30/2023	65,658.89
12/5/2023	5,405.41
12/6/2023	239,356.96
12/19/2023	359,149.58
12/20/2023	3,410,578.00
1/11/2024	118,248.77
1/16/2024	130,495.17
1/17/2024	107,956.82
1/23/2024	3,437,826.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/26/2024	75,471.87
	2/8/2024	217,297.38
	2/21/2024	3,701,097.32
TLC ACADEMY - Total		23,876,892.43
TNTP INC	9/7/2023	1,009,294.11
	9/14/2023	355,622.07
	9/21/2023	175,103.17
	9/26/2023	75,236.17
	9/29/2023	2,052.15
	10/4/2023	3,020.10
	10/5/2023	544,301.00
	10/9/2023	1,500.00
	10/11/2023	459,971.17
	10/12/2023	238,382.97
	10/23/2023	3,031.49
	10/24/2023	4,199.77
	11/2/2023	54,172.30
	11/8/2023	18,411.11
	11/9/2023	963,546.00

TEA FY2024 Payments - Vendors Beginning with "T"**Payment Date****Amount**

11/21/2023 8,097.57

11/30/2023 8,946.96

12/11/2023 52,192.21

12/12/2023 642,407.59

12/14/2023 153,205.41

12/26/2023 10,915.46

12/28/2023 491,000.02

1/4/2024 618,457.59

1/9/2024 2,813.30

1/12/2024 7,706.19

1/31/2024 301,876.00

2/14/2024 127,053.00

2/15/2024 1,004,907.73

2/20/2024 16,245.12

2/21/2024 20,423.00

TNTP INC - Total

7,374,090.73

TODD A PAULEY

11/17/2023 1,030.54

12/7/2023 155.48

1/22/2024 671.29

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TODD A PAULEY - Total		1,857.31
TODD M DAVIS	12/29/2023	327.27
	1/9/2024	114.99
TODD M DAVIS - Total		442.26
TOLAR ISD	9/19/2023	10,800.85
	9/20/2023	26,629.04
	9/21/2023	1,370,134.00
	9/26/2023	783,312.00
	10/12/2023	4,049.43
	10/18/2023	35,978.75
	10/20/2023	23,966.70
	10/23/2023	1,108,440.00
	10/27/2023	1,708.50
	11/2/2023	4,950.00
	11/8/2023	36,682.18
	11/20/2023	10,113.09
	11/21/2023	615,108.00
	11/29/2023	73,942.85

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/8/2023	72,178.00
	12/20/2023	19,948.00
	1/11/2024	32,389.45
	1/17/2024	20,835.88
	1/23/2024	11,531.00
	2/7/2024	29,712.76
	2/21/2024	11,531.00
TOLAR ISD - Total		4,303,941.48
TOM BEAN ISD	9/21/2023	1,081,963.00
	9/26/2023	113,611.00
	10/18/2023	26,936.48
	10/20/2023	15,749.14
	10/23/2023	884,611.00
	11/8/2023	25,005.04
	11/20/2023	1,469.00
	11/21/2023	489,873.00
	12/6/2023	41,114.00
	12/8/2023	90,205.00
	12/20/2023	15,282.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/11/2024	22,545.93
	1/17/2024	14,044.19
	1/23/2024	8,834.00
	2/2/2024	21,178.30
	2/21/2024	8,834.00
TOM BEAN ISD - Total		2,861,255.08
TOM MAYNARD	10/26/2023	2,092.08
	11/6/2023	712.18
	11/14/2023	160.56
	12/20/2023	46.64
TOM MAYNARD - Total		3,011.46
TOMBALL ISD	9/6/2023	12,733.85
	9/14/2023	111,014.19
	9/19/2023	19,147.50
	9/21/2023	16,756,309.91
	9/26/2023	8,246,605.00
	9/28/2023	91,035.45
	10/12/2023	120,769.15

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/18/2023	82,905.56
10/19/2023	461,160.41
10/20/2023	278,355.73
10/23/2023	13,250,485.00
10/25/2023	498,832.60
10/27/2023	8,531.51
11/9/2023	290,484.00
11/13/2023	430.97
11/20/2023	16,165.00
11/21/2023	7,791,245.00
11/28/2023	496,147.80
11/30/2023	10,683.05
12/8/2023	3,891,709.00
12/13/2023	918,265.17
12/20/2023	510,835.00
1/5/2024	1,193.40
1/10/2024	514.35
1/11/2024	378,280.44
1/23/2024	295,295.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/26/2024	327,626.20
	2/7/2024	401,391.60
	2/21/2024	295,295.00
	2/22/2024	74,022.14
TOMBALL ISD - Total		55,637,468.98
TOMMY L COLEMAN	9/14/2023	46.04
	10/17/2023	118.32
	10/26/2023	74.06
	11/7/2023	185.97
	11/16/2023	185.97
	11/21/2023	48.08
	12/28/2023	83.92
	1/17/2024	158.08
	2/1/2024	200.55
TOMMY L COLEMAN - Total		1,100.99
TONISHIA KANTRELLE HARRIS	9/26/2023	200.00
TONISHIA KANTRELLE HARRIS - Total		200.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TONYA BARKLEY DAVIS	10/10/2023	200.00
TONYA BARKLEY DAVIS - Total		200.00
TOPTALENT LEARNING LLC	11/20/2023	672.75
TOPTALENT LEARNING LLC - Total		672.75
TORNILLO ISD	9/21/2023	1,357,567.81
	9/25/2023	180,037.68
	9/27/2023	92,072.58
	10/20/2023	101,292.78
	10/23/2023	792,698.00
	10/27/2023	123,313.13
	10/30/2023	20,492.54
	10/31/2023	356,705.00
	11/2/2023	4,848.66
	11/9/2023	112,261.00
	11/10/2023	420.00
	11/13/2023	203,100.22
	11/20/2023	201,165.13
	11/21/2023	1,172,046.49

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date

Amount

11/28/2023 38,862.66

11/30/2023 8,783.25

12/8/2023 804,360.40

12/15/2023 239,394.36

12/20/2023 791,457.00

1/3/2024 32,711.11

1/8/2024 17,740.59

1/11/2024 72,689.67

1/19/2024 45,817.95

1/23/2024 802,498.00

1/25/2024 6,991.14

1/26/2024 188,230.56

1/30/2024 321,509.38

2/20/2024 27,045.54

2/21/2024 441,164.07

TORNILLO ISD - Total

8,557,276.70

TOWN OF WESTLAKE

9/21/2023 637,218.00

9/26/2023 28,019.00

10/23/2023 633,356.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/21/2023	678,258.00
	12/14/2023	264,225.14
	12/20/2023	658,070.00
	1/23/2024	665,583.00
	2/21/2024	693,541.00
TOWN OF WESTLAKE - Total		4,258,270.14
TPS PUBLISHING INC	9/19/2023	133.36
	9/28/2023	2,100.00
	10/27/2023	200.00
	11/10/2023	847.50
TPS PUBLISHING INC - Total		3,280.86
TRACEY R JONES	10/9/2023	200.00
TRACEY R JONES - Total		200.00
TRACIE H EZELL	1/29/2024	104.52
	2/1/2024	280.20
TRACIE H EZELL - Total		384.72
TRACY D COFIELD	9/12/2023	292.40

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TRACY D COFIELD - Total		292.40
TRACY D YOUNG	9/22/2023	354.65
	9/26/2023	207.81
	10/4/2023	342.49
	10/25/2023	93.08
	10/26/2023	120.56
	10/27/2023	193.98
TRACY D YOUNG - Total		1,312.57
TRACY L SMITH	1/18/2024	229.61
	1/25/2024	173.04
TRACY L SMITH - Total		402.65
TRADEMARK MEDIA CORPORATION	9/7/2023	63,433.58
	10/5/2023	25,373.43
	10/10/2023	49,268.80
	10/12/2023	5,660.95
	11/2/2023	52,269.27
	11/9/2023	104,538.54

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/21/2023	52,269.27
	12/14/2023	52,269.27
	1/4/2024	57,771.29
	1/31/2024	57,771.29
	2/15/2024	57,771.29
	2/29/2024	57,771.29
TRADEMARK MEDIA CORPORATION - Total		636,168.27
TRAVIS LEE MCCLELLAN	10/27/2023	200.00
TRAVIS LEE MCCLELLAN - Total		200.00
TRENT ISD	9/21/2023	230,798.00
	9/26/2023	156,054.00
	10/18/2023	11,327.18
	10/20/2023	9,295.97
	10/23/2023	186,950.01
	11/21/2023	6,220.00
	11/28/2023	12,100.53
	12/8/2023	11,204.00
	12/20/2023	2,926.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/16/2024	10,068.88
	1/17/2024	7,703.03
	1/22/2024	24,900.10
	2/15/2024	9,381.46
TRENT ISD - Total		678,929.16
TRENTON ISD	9/12/2023	700.00
	9/21/2023	990,833.18
	10/20/2023	9,614.25
	10/23/2023	808,933.00
	10/25/2023	25,037.49
	11/17/2023	12,430.14
	11/21/2023	452,052.00
	12/1/2023	27,370.10
	12/8/2023	63,087.00
	12/20/2023	16,516.00
	1/8/2024	10,077.00
	1/11/2024	25,155.75
	1/19/2024	20,217.58
	1/23/2024	9,547.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/21/2024	9,547.00
	2/23/2024	30,190.89
TRENTON ISD - Total		2,511,308.38
TREY C LANCASTER	9/5/2023	74.06
	11/1/2023	129.69
	11/7/2023	157.86
	12/1/2023	515.66
	12/6/2023	155.48
TREY C LANCASTER - Total		1,032.75
TRINIDAD ISD	9/21/2023	340,419.00
	9/26/2023	18,603.44
	10/5/2023	799.90
	10/18/2023	16,246.32
	10/20/2023	10,723.08
	10/23/2023	278,507.00
	11/2/2023	12,489.33
	11/21/2023	281,605.36
	11/28/2023	13,084.92

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/30/2023	5,596.97
	12/8/2023	10,486.00
	12/20/2023	2,997.00
	1/8/2024	29,952.26
	1/11/2024	13,532.28
	1/17/2024	11,437.44
	1/23/2024	1,732.00
	1/24/2024	71,599.50
	1/31/2024	156,375.27
	2/7/2024	11,710.74
	2/8/2024	107,599.50
	2/21/2024	1,732.00
TRINIDAD ISD - Total		1,397,229.31
TRINITY BASIN PREPARATORY INC	9/5/2023	233,389.00
	9/6/2023	443,153.00
	9/7/2023	6,940.26
	9/8/2023	345,000.00
	9/12/2023	350.00
	9/14/2023	94,189.00

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
9/15/2023	28,771.00
9/18/2023	372,448.00
9/21/2023	14,478,817.00
9/26/2023	807,258.00
10/9/2023	1,050.00
10/18/2023	456,461.62
10/20/2023	396,308.53
10/23/2023	12,160,855.00
10/24/2023	13,835.00
10/25/2023	1,281,890.00
10/31/2023	17,400.00
11/1/2023	37,000.00
11/9/2023	203,575.00
11/17/2023	24,330.52
11/20/2023	296,858.48
11/21/2023	6,458,148.00
11/28/2023	505,665.49
12/19/2023	442,738.00
12/20/2023	2,767,880.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/21/2023	27,081.00
	1/11/2024	385,491.61
	1/19/2024	331,442.00
	1/23/2024	3,068,343.00
	1/26/2024	352,104.71
	1/30/2024	300,000.00
	2/15/2024	324,941.16
	2/21/2024	3,051,294.00
	2/22/2024	380,476.00
	2/26/2024	14,927.00
	2/27/2024	219,258.00
TRINITY BASIN PREPARATORY INC - Total		50,329,669.38
TRINITY ISD	9/5/2023	996,637.00
	9/21/2023	1,972,393.00
	9/26/2023	41,397.00
	9/29/2023	3,375.79
	10/2/2023	40,171.52
	10/3/2023	22,185.23
	10/5/2023	153,496.37

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date

Amount

10/12/2023 36,020.90

10/23/2023 1,612,678.00

10/25/2023 91,970.20

11/20/2023 1,469.00

11/21/2023 892,177.00

11/28/2023 115,467.78

11/30/2023 321,052.52

12/4/2023 148,439.93

12/5/2023 33,112.63

12/6/2023 54,674.21

12/8/2023 217,212.95

12/20/2023 27,314.00

1/23/2024 15,789.00

1/26/2024 78,109.12

1/31/2024 63,734.57

2/21/2024 15,789.00

2/23/2024 68,339.48

TRINITY ISD - Total

7,023,006.20

TROUP ISD

9/7/2023 3,107.71

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
9/21/2023	1,696,072.00
9/26/2023	277,362.00
10/18/2023	44,730.30
10/20/2023	36,443.76
10/23/2023	1,386,570.00
10/31/2023	64,188.15
11/1/2023	63,838.17
11/8/2023	44,587.45
11/21/2023	770,051.00
12/8/2023	62,391.00
12/18/2023	67,993.20
12/20/2023	25,326.00
12/29/2023	61,609.38
1/11/2024	39,079.41
1/17/2024	24,394.74
1/23/2024	14,640.00
1/30/2024	4,374.00
1/31/2024	65,282.87
2/2/2024	38,019.37

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	2/21/2024	14,640.00
TROUP ISD - Total		4,804,700.51
TROY ISD	9/5/2023	47,770.19
	9/12/2023	96,001.56
	9/19/2023	17,905.00
	9/20/2023	12,005.20
	9/21/2023	1,639,280.00
	9/26/2023	716,577.00
	10/12/2023	34,376.25
	10/18/2023	78,377.63
	10/19/2023	132,008.00
	10/20/2023	51,611.12
	10/23/2023	1,100,090.00
	11/8/2023	77,579.89
	11/10/2023	14,582.69
	11/17/2023	6,550.00
	11/21/2023	1,139,245.00
	11/30/2023	57,898.65
	12/8/2023	56,660.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/14/2023	6,595.88
	12/20/2023	1,098,594.00
	1/9/2024	30,062.61
	1/10/2024	67,875.11
	1/11/2024	8,703.22
	1/12/2024	56,689.72
	1/17/2024	41,312.33
	1/23/2024	1,121,021.00
	1/29/2024	63,099.66
	2/5/2024	25,000.00
	2/9/2024	75,475.56
	2/20/2024	38,099.67
	2/21/2024	555,174.45
TROY ISD - Total		8,466,221.39
TRYFACTA INC	12/15/2023	4,284.50
	2/7/2024	12,435.50
	2/15/2024	7,524.00
TRYFACTA INC - Total		24,244.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TSPRA	2/8/2024	3,490.00
TSPRA - Total		3,490.00
TULIA ISD	9/19/2023	8,258.50
	9/21/2023	1,484,534.71
	9/26/2023	115,919.00
	10/2/2023	53,745.79
	10/3/2023	118,396.61
	10/5/2023	68,468.94
	10/19/2023	5,714.00
	10/20/2023	51,848.28
	10/23/2023	961,260.00
	10/24/2023	306,351.69
	10/25/2023	79,322.94
	10/27/2023	139,256.28
	11/8/2023	87,800.70
	11/21/2023	978,476.00
	12/6/2023	243,585.89
	12/7/2023	1,565.89
	12/8/2023	133,866.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	12/20/2023	959,686.00
	1/10/2024	5,400.00
	1/11/2024	67,441.44
	1/17/2024	39,831.15
	1/23/2024	1,006,697.43
	1/26/2024	10,500.00
	2/2/2024	70,713.81
	2/21/2024	538,626.00
	2/27/2024	241,817.13
TULIA ISD - Total		7,779,084.18
TULOSO-MIDWAY ISD	9/5/2023	63,002.37
	9/8/2023	7,209.23
	9/12/2023	131,103.26
	9/15/2023	866.25
	9/18/2023	53,556.76
	9/20/2023	6,592.46
	9/21/2023	197,201.50
	9/27/2023	65,869.85
	9/29/2023	127,151.57

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
10/2/2023	39,345.11
10/3/2023	750.00
10/5/2023	9,731.68
10/6/2023	4,419.00
10/18/2023	226,931.08
10/19/2023	760.57
10/20/2023	353,904.00
10/23/2023	82,468.00
10/27/2023	20,975.00
11/2/2023	20,250.00
11/10/2023	49,270.00
11/17/2023	8,000.00
11/21/2023	178,181.00
11/27/2023	91,532.59
11/28/2023	238,445.96
12/7/2023	6,483.54
12/8/2023	226,903.00
12/14/2023	3,965.25
12/20/2023	83,803.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	1/11/2024	247,007.75
	1/16/2024	245,781.25
	1/17/2024	192,445.79
	1/23/2024	108,855.29
	2/7/2024	91,051.25
	2/20/2024	125,791.87
	2/21/2024	12,564.71
	2/22/2024	294,584.75
	2/26/2024	74,622.27
TULOSO-MIDWAY ISD - Total		3,691,376.96
TURKEY-QUITAQUE ISD	9/5/2023	12,337.71
	9/6/2023	57,840.05
	9/7/2023	1,457.17
	9/8/2023	19,790.89
	9/15/2023	62,788.39
	9/21/2023	327,977.00
	10/20/2023	6,169.36
	10/23/2023	268,199.00
	10/25/2023	10,902.90

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/21/2023	147,767.00
	11/28/2023	36,378.31
	11/29/2023	16,285.24
	12/1/2023	10,639.80
	12/8/2023	8,243.00
	12/20/2023	4,164.00
	1/11/2024	8,322.62
	1/17/2024	4,399.83
	1/23/2024	2,407.00
	2/15/2024	7,586.51
	2/20/2024	45,210.24
	2/21/2024	2,407.00
	2/29/2024	27,164.23
TURKEY-QUITAQUE ISD - Total		1,088,437.25
TURNITIN LLC	1/16/2024	6,200.00
TURNITIN LLC - Total		6,200.00
TWO DIMENSIONS PREPARATORY ACADEMY INC	9/21/2023	336,447.00
	9/26/2023	28,123.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/20/2023	15,423.78
	10/23/2023	353,809.81
	10/24/2023	17,350.66
	10/25/2023	35,212.30
	11/20/2023	177,078.12
	11/21/2023	323,721.20
	11/28/2023	35,144.09
	12/20/2023	302,775.00
	1/11/2024	25,118.02
	1/16/2024	69,902.99
	1/18/2024	18,385.00
	1/19/2024	23,048.33
	1/23/2024	305,597.00
	2/20/2024	34,850.31
	2/21/2024	311,095.00
	2/28/2024	26,171.77
TWO DIMENSIONS PREPARATORY ACADEMY INC - Total		2,439,253.38
TX ACAD OF LEADERSHIP IN HUMANITIES	9/15/2023	68,751.00
	9/26/2023	92,633.00

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	10/12/2023	46,065.00
	11/13/2023	46,866.00
	12/12/2023	45,989.00
	1/11/2024	46,513.00
	2/13/2024	23,940.00
TX ACAD OF LEADERSHIP IN HUMANITIES - Total		370,757.00
TX ASSOCIATION OF SECONDARY SCHOOL PRINC	12/7/2023	75,772.00
TX ASSOCIATION OF SECONDARY SCHOOL PRINC - Total		75,772.00
TX JUVENILE JUSTICE DEPT	9/15/2023	317,388.00
	9/18/2023	305,564.91
	9/19/2023	6,072.00
	9/20/2023	57,758.88
	9/21/2023	40.00
	10/12/2023	214,092.00
	10/16/2023	5,937,500.00
	10/26/2023	244,565.75
	10/30/2023	3,954.25
	10/31/2023	88,885.58

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
	11/2/2023	1,668.58
	11/10/2023	345.00
	11/13/2023	234,349.00
	11/17/2023	1,560.88
	12/7/2023	1,647.34
	12/12/2023	213,998.00
	12/14/2023	3,337.16
	12/28/2023	14,266.98
	1/2/2024	291,506.64
	1/5/2024	5,417.72
	1/11/2024	338,718.16
	2/13/2024	183,136.00
TX JUVENILE JUSTICE DEPT - Total		8,465,772.83
TYLER AREA P-16 COUNCIL	12/18/2023	34,205.69
TYLER AREA P-16 COUNCIL - Total		34,205.69
TYLER DAVID MCCOY	11/16/2023	188.37
TYLER DAVID MCCOY - Total		188.37

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TYLER ISD	9/5/2023	5,351,424.33
	9/6/2023	613,969.38
	9/8/2023	40,084.28
	9/12/2023	2,800.00
	9/15/2023	12,660.57
	9/19/2023	61,509.26
	9/21/2023	16,021,121.00
	9/26/2023	362,983.00
	10/12/2023	117,997.47
	10/19/2023	290,259.15
	10/20/2023	697,819.64
	10/23/2023	14,302,798.71
	10/24/2023	663,997.10
	11/3/2023	1,237,124.45
	11/10/2023	20,284.44
	11/14/2023	31,360.52
	11/20/2023	8,817.00
	11/21/2023	7,558,585.00
	11/28/2023	1,262,407.20

TEA FY2024 Payments - Vendors Beginning with "T"

Payment Date	Amount
11/30/2023	110,425.01
12/4/2023	382,912.50
12/5/2023	45,373.66
12/7/2023	257,206.06
12/8/2023	3,873,188.13
12/11/2023	97,589.82
12/18/2023	279,663.37
12/20/2023	422,146.00
1/3/2024	4,718,487.66
1/5/2024	11,650.87
1/8/2024	414,689.49
1/11/2024	1,038,128.64
1/17/2024	633,412.42
1/23/2024	244,027.00
2/1/2024	873,134.04
2/2/2024	1,355,392.23
2/5/2024	20,728.18
2/21/2024	244,027.00
2/29/2024	1,026,041.95

TEA FY2024 Payments - Vendors Beginning with "T"	Payment Date	Amount
TYLER ISD - Total		64,706,226.53
TYLER TECHNOLOGIES INC.	10/10/2023	1.55
	1/8/2024	1.35
TYLER TECHNOLOGIES INC. - Total		2.90