

TEA FY2026 Payments - Vendors Beginning with "A" A+UP	Payment Date	Amount
	9/23/2025	221,626.00
	9/26/2025	25,460.00
	10/22/2025	219,476.21
	10/24/2025	2,008.98
	11/4/2025	10,191.06
	11/13/2025	5,807.43
	11/21/2025	210,872.00
	12/2/2025	30,386.11
	12/3/2025	10,511.31
	12/17/2025	8,110.95
	12/22/2025	200,727.00
	1/7/2026	371.04
	1/21/2026	196,818.00
	1/28/2026	7,794.81
	2/5/2026	74,720.72
	2/20/2026	344.16
	2/23/2026	200,780.00
	2/25/2026	8,125.08
	3/4/2026	553.20
	3/13/2026	196,952.00
	3/18/2026	9,648.24

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/26/2026	61,814.96
	3/31/2026	426.89
	4/14/2026	197,173.00
	4/22/2026	8,050.62
	5/4/2026	71,990.21
	5/12/2026	202,190.00
	5/26/2026	660.00
	5/27/2026	10,487.37
	6/12/2026	202,507.00
	6/24/2026	8,373.03
	7/13/2026	202,404.00
	7/24/2026	2,000.00
	7/31/2026	121,418.89
	8/12/2026	197,461.00
	8/25/2026	83,786.84
A+UP - Total		3,012,028.11
AALIYA MOHAMMED	5/26/2026	190.20
	6/4/2026	536.00
	8/12/2026	804.84
AALIYA MOHAMMED - Total		1,531.04

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AARON JOSEPH	9/8/2025	454.68
AARON JOSEPH - Total		454.68
AARON KINSEY	9/19/2025	1,231.65
	10/16/2025	209.80
	10/21/2025	821.41
	11/4/2025	36.74
	1/14/2026	709.96
	2/18/2026	210.82
	2/20/2026	2,338.63
	2/23/2026	1,134.31
	4/1/2026	1,302.59
	4/2/2026	807.55
	5/8/2026	2,519.05
	5/12/2026	1,586.57
	6/10/2026	6.96
	7/7/2026	6.96
	8/19/2026	1,447.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/21/2026	2,882.76
AARON KINSEY - Total		16,295.40
AARON WARE	4/24/2026	17.95
AARON WARE - Total		17.95
ABACUS DATA SYSTEMS INC	1/28/2026	45,785.52
ABACUS DATA SYSTEMS INC - Total		45,785.52
ABACUS TECHNICAL SRVS LLC	9/2/2025	13,284.48
	9/4/2025	25,530.48
	10/1/2025	25,963.20
	10/2/2025	12,680.64
	10/30/2025	26,972.88
	11/6/2025	12,680.64
	12/4/2025	27,117.12
	12/5/2025	13,888.32
	12/30/2025	16,731.84
	12/31/2025	9,661.44
	2/4/2026	14,330.88

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/4/2026	23,078.40
	3/5/2026	12,076.80
	3/31/2026	21,924.48
	4/1/2026	11,472.96
	4/29/2026	39,536.16
	5/22/2026	7,500.48
	6/3/2026	12,680.64
	7/1/2026	12,076.80
	7/31/2026	12,680.64
ABACUS TECHNICAL SRVS LLC - Total		351,869.28
ABBOTT ISD	9/17/2025	5,284.38
	9/23/2025	1,144,514.00
	9/26/2025	175,188.00
	10/8/2025	11,886.43
	10/22/2025	877,433.00
	11/3/2025	8,535.66
	11/21/2025	13,811.40
	11/24/2025	12,629.69
	12/2/2025	543.25

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/5/2025	26,216.42
12/11/2025	150,793.13
12/22/2025	11,018.00
1/7/2026	7,888.05
1/15/2026	2,602.31
1/30/2026	6,659.00
2/4/2026	8,132.80
3/11/2026	14,392.96
3/13/2026	10,861.00
3/31/2026	492.22
4/6/2026	9,071.19
4/14/2026	10,966.00
5/6/2026	11,279.49
5/12/2026	10,966.00
6/3/2026	4,786.74
6/6/2026	10,429.20
6/12/2026	11,216.00
6/24/2026	5,261.27

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/13/2026	11,869.00
	7/28/2026	3,850.03
	8/12/2026	24,886.00
	8/24/2026	849.69
ABBOTT ISD - Total		2,604,312.31
ABBY JESTER	6/18/2026	582.15
	8/13/2026	612.03
ABBY JESTER - Total		1,194.18
ABDELRUHMAN ABUHAMIDAN	6/18/2026	1,297.00
	8/13/2026	612.03
ABDELRUHMAN ABUHAMIDAN - Total		1,909.03
ABDUL ADAYA	9/8/2025	454.68
ABDUL ADAYA - Total		454.68
ABERNATHY ISD	9/2/2025	68.34
	9/8/2025	2,859.78
	9/11/2025	22,614.53

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

9/17/2025 64,618.90

9/23/2025 1,495,634.00

9/24/2025 23,229.76

9/26/2025 226,977.00

10/14/2025 23,527.24

10/15/2025 44,231.22

10/22/2025 1,214,162.00

10/23/2025 1,303.69

11/3/2025 63,850.67

11/21/2025 653,864.00

12/3/2025 137,646.65

12/11/2025 224,969.02

12/19/2025 32,959.40

12/22/2025 32,096.00

1/6/2026 550.00

1/21/2026 42,046.95

2/4/2026 27,088.29

2/12/2026 39,063.32

2/23/2026 12,502.00

2/26/2026 3,975.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

3/4/2026 28,252.65

3/13/2026 31,641.00

3/24/2026 25,950.49

3/31/2026 1,365.49

4/6/2026 32,779.56

4/14/2026 472,617.00

4/15/2026 26,835.35

4/29/2026 27,846.92

5/12/2026 350,337.00

5/21/2026 2,230.77

5/27/2026 34,782.42

6/1/2026 2,279.94

6/4/2026 1,367.00

6/11/2026 2,373.32

6/12/2026 728,276.40

6/24/2026 21,134.94

7/2/2026 5,565.00

7/13/2026 865,122.00

7/14/2026 10,598.14

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/27/2026	24,283.22
	8/4/2026	9,876.19
	8/12/2026	1,003,665.70
	8/19/2026	750.00
ABERNATHY ISD - Total		8,099,768.26
ABIA HOSPITALITY LLC	4/6/2026	2,000.00
ABIA HOSPITALITY LLC - Total		2,000.00
ABIGAIL ELIZABETH MCNEAL	9/8/2025	454.68
	6/18/2026	667.70
	8/13/2026	612.03
ABIGAIL ELIZABETH MCNEAL - Total		1,734.41
ABIGAIL GRACE MADDUX	9/3/2025	138.27
	9/16/2025	398.82
	12/11/2025	681.08
	2/24/2026	393.94
	3/18/2026	403.36
	6/1/2026	486.39

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/4/2026	299.52
	8/20/2026	500.20
	8/24/2026	647.76
ABIGAIL GRACE MADDUX - Total		3,949.34
ABIGAIL HERNANDEZ	5/12/2026	717.16
	5/26/2026	616.95
	8/10/2026	804.84
	8/14/2026	612.03
ABIGAIL HERNANDEZ - Total		2,750.98
ABIGAIL LOGGAINS	9/8/2025	151.56
ABIGAIL LOGGAINS - Total		151.56
ABIGAIL LOMELI	9/8/2025	454.68
ABIGAIL LOMELI - Total		454.68
ABIGAIL MORTON-GARLAND	11/3/2025	160.81
	11/4/2025	403.36

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/20/2026	577.02
	4/15/2026	604.31
ABIGAIL MORTON-GARLAND - Total		1,745.50
ABILENE ISD	9/4/2025	1,822.59
	9/17/2025	782,733.88
	9/18/2025	1,335,367.85
	9/22/2025	8,511.59
	9/23/2025	20,838,138.00
	9/26/2025	332,962.00
	10/15/2025	1,177,778.30
	10/22/2025	16,973,481.00
	10/23/2025	204,000.97
	11/3/2025	29,653.96
	11/6/2025	41,020.63
	11/12/2025	934,318.99
	11/13/2025	47,026.36
	11/17/2025	281,518.71
	11/19/2025	70,578.91
	11/21/2025	9,670,417.25
	11/24/2025	1,180,265.12
	12/10/2025	10.82

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/11/2025 12,693.00

12/12/2025 4,279,309.08

12/15/2025 24,125.86

12/17/2025 886,462.30

12/18/2025 1,874,382.68

12/22/2025 544,782.00

1/6/2026 10,748.50

1/7/2026 909,936.04

1/8/2026 137,105.93

1/21/2026 212,195.00

1/28/2026 797,151.45

1/30/2026 38.72

2/4/2026 825,689.36

2/10/2026 900,643.31

2/11/2026 173,689.31

2/12/2026 20,145.52

2/19/2026 341.51

2/23/2026 212,195.00

2/26/2026 1,202.20

3/11/2026 1,020,097.80

3/13/2026 537,062.00

3/18/2026 351,763.49

3/26/2026 89,343.48

3/31/2026 45,801.21

4/2/2026 432,487.97

4/6/2026 277,533.75

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/14/2026	6,859,205.00
	4/15/2026	943,778.39
	4/20/2026	76,328.21
	4/24/2026	503,035.00
	5/12/2026	5,629,315.00
	5/13/2026	1,116,053.44
	5/14/2026	854,256.06
	5/20/2026	48,658.47
	6/6/2026	881,068.98
	6/9/2026	162,777.40
	6/11/2026	136,463.16
	6/12/2026	10,877,170.00
	6/17/2026	803,196.15
	6/25/2026	11,124.75
	7/10/2026	1,167,692.28
	7/13/2026	14,009,772.00
	7/14/2026	251,483.91
	7/15/2026	1,133.01
	7/24/2026	6,000.00
	8/12/2026	16,282,157.00
	8/13/2026	1,434,887.43
ABILENE ISD - Total		130,542,089.04
ACADEMY ISD	9/23/2025	2,233,000.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

9/24/2025 89,393.62

9/26/2025 664,333.00

9/29/2025 9,194.92

10/1/2025 86,039.91

10/22/2025 1,566,813.35

11/21/2025 1,499,452.00

11/24/2025 58,230.86

12/3/2025 107,821.01

12/11/2025 1,627,927.49

12/17/2025 34.33

12/19/2025 688.32

12/22/2025 1,505,031.00

1/13/2026 36,850.24

1/14/2026 37,052.47

1/21/2026 1,508,962.00

2/23/2026 789,181.00

2/25/2026 41,442.03

3/3/2026 97,379.43

3/13/2026 1,516,818.00

3/25/2026 50,765.08

3/31/2026 3,523.48

4/14/2026 71,747.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/15/2026	46,955.96
	4/24/2026	3,230.00
	5/6/2026	60,018.99
	5/12/2026	1,811,299.00
	5/26/2026	96,633.92
	6/1/2026	46,784.57
	6/3/2026	43,286.54
	6/11/2026	44,954.63
	6/12/2026	1,814,394.00
	6/18/2026	51,511.74
	7/2/2026	31,987.50
	7/13/2026	2,125,200.00
	7/24/2026	1,000.00
	8/17/2026	137,781.97
ACADEMY ISD - Total		19,916,719.36
ACADEMY OF ACCELERATED LEARNING INC	9/23/2025	731,951.00
	9/26/2025	18,796.00
	10/8/2025	52,006.74
	10/10/2025	293,922.47
	10/22/2025	720,886.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

11/6/2025

10,235.00

11/7/2025

161,073.36

11/12/2025

10,164.71

11/13/2025

4,349.00

11/14/2025

72,806.07

11/21/2025

724,507.00

12/3/2025

74,287.47

12/15/2025

102,769.32

12/16/2025

9,000.00

12/19/2025

53,825.19

12/22/2025

716,263.00

12/29/2025

126,260.65

12/30/2025

9,432.50

1/16/2026

156,029.73

1/21/2026

707,994.00

1/28/2026

52,197.54

2/17/2026

235,918.37

2/23/2026

783,523.00

3/4/2026

58,881.45

3/13/2026

783,453.00

3/26/2026

104,366.84

3/31/2026

2,667.58

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/6/2026	67,470.45
	4/14/2026	782,665.00
	4/29/2026	56,269.26
	5/7/2026	146,228.11
	5/12/2026	749,884.00
	5/21/2026	87,711.27
	5/26/2026	3,134.00
	6/3/2026	72,662.19
	6/12/2026	747,827.00
	6/29/2026	109,733.18
	7/10/2026	52,457.76
	7/13/2026	748,761.00
	7/22/2026	2,739.66
	7/29/2026	27,179.57
	8/4/2026	141,258.79
	8/12/2026	727,279.00
	8/25/2026	122,415.50
ACADEMY OF ACCELERATED LEARNING INC - Total		11,423,242.73
ACADEMY OF AMERICA	9/10/2025	108,757.00
ACADEMY OF AMERICA - Total		108,757.00
ACADEMY OF SKILLS AND KNOWLEDGE	9/17/2025	174,049.44
	9/23/2025	1,445,314.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

9/26/2025	8,431.00
10/22/2025	1,518,172.53
10/23/2025	204,808.85
10/31/2025	96,481.56
11/3/2025	26,758.64
11/21/2025	1,459,320.00
11/24/2025	73,407.50
12/1/2025	317,113.14
12/3/2025	53,203.58
12/22/2025	1,431,355.00
1/7/2026	51,199.99
1/14/2026	119,293.10
1/21/2026	1,426,420.00
1/26/2026	18,748.55
2/11/2026	50,950.87
2/12/2026	114,834.39
2/13/2026	324,374.61
2/23/2026	1,436,146.00
3/4/2026	61,977.00
3/13/2026	1,311,691.00
3/31/2026	4,005.81
4/8/2026	56,088.32
4/13/2026	765,543.73

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/14/2026	1,313,449.00
	4/23/2026	176,289.28
	5/6/2026	64,227.24
	5/12/2026	1,307,903.00
	5/14/2026	135,909.27
	5/26/2026	147.00
	5/29/2026	113,570.88
	6/2/2026	176,919.70
	6/3/2026	46,706.27
	6/12/2026	1,295,141.00
	6/25/2026	316,553.98
	6/29/2026	30,849.00
	7/13/2026	1,295,788.00
	7/24/2026	2,000.00
	8/12/2026	1,233,761.00
ACADEMY OF SKILLS AND KNOWLEDGE - Total		20,058,903.23
ACCELERATE LEARNING INC	9/2/2025	260,807.58
	9/3/2025	55,646.85
	9/4/2025	120,509.60
	9/9/2025	520,789.77
	9/10/2025	1,605,841.85
	9/11/2025	6,062,052.17
	9/16/2025	1,828,144.85
	9/17/2025	92,979.25
	9/18/2025	3,038,746.84

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

9/24/2025 85,704.70

9/25/2025 318,198.60

9/30/2025 110,901.70

10/2/2025 29,476.20

10/8/2025 5,985.50

10/9/2025 50,575.50

10/10/2025 4,431.55

10/14/2025 225,238.10

10/15/2025 73,207.95

10/16/2025 231,698.35

10/21/2025 10,878.65

10/23/2025 1,360,245.78

10/28/2025 106,088.55

10/29/2025 217,361.15

10/30/2025 23,174.65

11/3/2025 3,729.05

11/4/2025 26,712.27

11/5/2025 29,338.35

11/6/2025 282,261.90

11/13/2025 77,054.90

11/20/2025 38,502.20

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

11/25/2025 33,090.95

12/2/2025 16,430.00

12/4/2025 25,070.30

12/5/2025 970.20

12/11/2025 9,774.95

12/18/2025 10,534.95

12/30/2025 7,453.75

1/6/2026 27,424.85

1/13/2026 8,988.75

1/15/2026 29,758.00

1/29/2026 2,370.70

2/5/2026 1,763.00

2/10/2026 53,133.50

2/12/2026 8,712.50

2/17/2026 325.00

2/19/2026 64.95

3/11/2026 13,798.45

3/19/2026 35,700.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/13/2026	24,690.15
	5/1/2026	850.00
	5/11/2026	1,445.95
	6/1/2026	219,924.75
	6/4/2026	273,540.90
	6/11/2026	2,441,832.10
	6/18/2026	4,467,422.99
	7/2/2026	704,318.85
	7/9/2026	963,969.65
	7/16/2026	1,101,407.30
	7/27/2026	114,490.75
	8/4/2026	3,653,926.71
	8/19/2026	44,803.50
ACCELERATE LEARNING INC - Total		31,194,272.76
ACCELERATED INTERMEDIATE ACADEMY	9/23/2025	172,329.00
	10/2/2025	14,976.00
	10/6/2025	36,442.00
	10/22/2025	169,633.00
	11/21/2025	171,067.00
	12/4/2025	18,618.11
	12/22/2025	165,285.00
	1/21/2026	164,584.00
	2/23/2026	167,512.00
	3/13/2026	167,753.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/25/2026	73,382.87
	3/27/2026	1,196.47
	4/14/2026	161,568.00
	5/12/2026	152,719.00
	5/26/2026	563.00
	6/2/2026	17,000.00
	6/12/2026	153,757.00
	7/6/2026	123,612.01
	7/13/2026	153,853.00
	8/12/2026	148,853.00
ACCELERATED INTERMEDIATE ACADEMY - Total		2,234,703.46
ADAMAS TECHNOLOGIES INC	9/2/2025	13,888.32
	10/2/2025	14,341.20
	11/4/2025	12,680.64
	12/2/2025	13,888.32
	12/31/2025	10,869.12
	2/4/2026	13,284.48
	3/4/2026	10,869.12
	3/26/2026	11,472.96
	4/29/2026	13,284.48

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/30/2026	3,344.00
	5/28/2026	12,680.64
	6/1/2026	21,213.50
	6/26/2026	12,076.80
	7/10/2026	18,810.00
	7/24/2026	13,435.44
	7/29/2026	20,273.00
ADAMAS TECHNOLOGIES INC - Total		216,412.02
ADDIE EMBRY	6/18/2026	763.40
	8/13/2026	612.03
ADDIE EMBRY - Total		1,375.43
ADELA FLORES	5/26/2026	216.90
	6/4/2026	550.27
	7/1/2026	7.93
	7/7/2026	10.95
	8/12/2026	804.84
ADELA FLORES - Total		1,590.89

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADELFA ADRIANA CASTILLO	6/18/2026	767.75
	8/13/2026	612.03
ADELFA ADRIANA CASTILLO - Total		1,379.78
ADMINMONITOR LLC	10/1/2025	1,000.00
	10/8/2025	9,700.00
	12/8/2025	1,000.00
	1/2/2026	19,400.00
	1/7/2026	22,575.00
	2/5/2026	7,525.00
	3/10/2026	20,575.00
	4/27/2026	18,400.00
	5/7/2026	5,350.00
	6/10/2026	27,100.00
	7/8/2026	18,400.00
	8/11/2026	22,750.00
ADMINMONITOR LLC - Total		173,775.00
ADNAN CHOUDHARY	12/3/2025	456.54

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/20/2026	653.72
ADNAN CHOUDHARY - Total		1,110.26
ADORN TECHNOLGOIES LLC	5/6/2026	3,344.00
	5/29/2026	20,482.00
	7/1/2026	20,168.50
	8/7/2026	21,422.50
ADORN TECHNOLGOIES LLC - Total		65,417.00
ADRIAN FLORES	9/8/2025	454.68
ADRIAN FLORES - Total		454.68
ADRIAN GUERRA	11/7/2025	607.68
	1/16/2026	610.63
ADRIAN GUERRA - Total		1,218.31
ADRIAN ISD	9/17/2025	6,196.47
	9/23/2025	543,878.00
	9/26/2025	121,799.00
	10/14/2025	211,176.54
	10/15/2025	8,148.80

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/22/2025	395,259.00
10/23/2025	312.75
11/21/2025	5,590.00
12/3/2025	8,940.61
12/11/2025	4,848.00
12/22/2025	5,586.00
1/7/2026	5,594.40
1/28/2026	5,777.60
2/5/2026	45,978.54
2/25/2026	6,743.24
3/13/2026	5,507.00
3/25/2026	7,149.23
3/31/2026	384.88
4/14/2026	5,560.00
4/22/2026	5,216.30
4/24/2026	268.00
5/7/2026	22,803.34
5/12/2026	5,560.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/13/2026	7,768.31
	6/12/2026	5,468.00
	6/24/2026	5,915.55
	7/13/2026	5,786.00
	8/12/2026	233,771.00
	8/19/2026	9,629.55
	8/25/2026	180,027.24
ADRIAN ISD - Total		1,876,643.35
ADRIANA LOREDO	7/27/2026	3,787.50
ADRIANA LOREDO - Total		3,787.50
ADRIENNE HAMILTON	6/4/2026	899.85
	8/12/2026	804.84
ADRIENNE HAMILTON - Total		1,704.69
ADRIENNE JENKINS	6/4/2026	525.32
	8/12/2026	603.63
ADRIENNE JENKINS - Total		1,128.95
ADRIENNE TOWNS	4/30/2026	711.15

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/5/2026	83.30
	5/22/2026	853.78
	5/26/2026	111.85
	6/3/2026	1,031.97
	6/10/2026	19.12
	6/11/2026	61.39
	6/23/2026	553.61
	7/1/2026	7.77
	7/7/2026	13.30
	7/13/2026	37.80
	7/15/2026	899.15
	7/31/2026	61.48
	8/10/2026	13.12
ADRIENNE TOWNS - Total		4,458.79
ADSI	11/25/2025	10,579.31
	12/1/2025	2,499.39
ADSI - Total		13,078.70
ADVANCE CTE/NASDCTEC	3/30/2026	750.00
ADVANCE CTE/NASDCTEC - Total		750.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADVANCED PERSONAL COMPUTING INC	9/24/2025	47,372.70
	10/10/2025	48,562.96
	11/25/2025	14,961.38
ADVANCED PERSONAL COMPUTING INC - Total		110,897.04
AGE OF LEARNING INC	10/28/2025	14,683.50
	2/4/2026	131,400.00
AGE OF LEARNING INC - Total		146,083.50
AGILE MIND EDUCATIONAL HOLDINGS INC	9/3/2025	458,507.48
	9/4/2025	770,820.20
	9/9/2025	268,563.87
	9/11/2025	41,375.72
	9/18/2025	283,015.48
	9/25/2025	43,840.26
	10/2/2025	142,024.02
	10/23/2025	209.28
	10/30/2025	40,073.60
	11/6/2025	3,587.97
	11/20/2025	6,569.12
	1/22/2026	87.36
	2/5/2026	72.65
	4/2/2026	47,132.41

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AGILE MIND EDUCATIONAL HOLDINGS INC - Total	6/1/2026	42,163.78
	8/4/2026	694,045.95
		2,842,089.15
AGREEYA SOLUTIONS INC.	9/4/2025	6,317.88
	10/8/2025	6,194.00
	11/6/2025	6,565.64
	12/11/2025	6,565.64
	1/8/2026	6,194.00
	2/12/2026	6,194.00
	3/11/2026	6,813.40
	4/6/2026	7,061.16
	5/1/2026	6,689.52
	6/4/2026	6,565.64
	7/2/2026	6,565.64
AGREEYA SOLUTIONS INC. - Total		71,726.52
AGUA DULCE ISD	9/22/2025	12,953.00
	9/23/2025	1,016,418.00
	9/24/2025	536.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

9/25/2025 6,197.00

9/26/2025 191,282.00

9/29/2025 17,785.40

10/1/2025 17,256.90

10/8/2025 35,885.75

10/9/2025 810.00

10/22/2025 823,672.00

11/3/2025 2,181.88

11/21/2025 463,344.00

11/24/2025 38,408.58

12/3/2025 24,303.37

12/5/2025 1,019.60

12/11/2025 140,550.00

12/22/2025 16,947.00

1/12/2026 201,101.98

1/16/2026 26,133.36

1/21/2026 32,052.36

2/11/2026 26,663.28

2/17/2026 165,479.59

2/20/2026 9,474.62

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

2/23/2026 6,601.00

3/11/2026 30,235.29

3/13/2026 37,676.91

3/18/2026 5,000.00

3/31/2026 52,456.48

4/6/2026 113,431.48

4/14/2026 358,268.00

4/15/2026 34,513.36

4/24/2026 2,074.00

5/6/2026 32,319.74

5/12/2026 265,192.10

5/27/2026 37,775.49

6/3/2026 27,029.47

6/6/2026 229.50

6/12/2026 479,222.00

6/18/2026 26,618.63

6/30/2026 14,057.17

7/10/2026 17,168.49

7/13/2026 619,179.00

7/28/2026 68,078.16

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/29/2026	31,945.33
	8/12/2026	725,924.12
AGUA DULCE ISD - Total		6,255,451.39
AIESHA ODUTAYO	6/4/2026	811.17
	8/12/2026	804.84
AIESHA ODUTAYO - Total		1,616.01
AISLYN HATCH	6/4/2026	1,107.99
	8/12/2026	804.84
AISLYN HATCH - Total		1,912.83
AKILA JAGADEESAN	3/25/2026	143.28
AKILA JAGADEESAN - Total		143.28
ALAMO HEIGHTS ISD	9/3/2025	3,339.38
	9/10/2025	78,081.38
	9/11/2025	183,568.34
	9/12/2025	106,825.13
	9/16/2025	83,044.25
	9/23/2025	1,571,020.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

9/30/2025 7,796.14

10/1/2025 28,484.40

10/22/2025 401,238.00

11/5/2025 51,317.06

11/10/2025 346,764.51

11/18/2025 103,690.44

11/20/2025 23,538.41

11/21/2025 184,091.00

11/24/2025 49,756.15

12/5/2025 359.60

12/11/2025 2,284,477.00

12/15/2025 99,291.72

12/22/2025 183,961.00

1/14/2026 4,528.49

1/15/2026 3,600.00

2/4/2026 75,706.57

2/5/2026 22,491.30

3/11/2026 86,091.06

3/13/2026 181,354.00

3/19/2026 4,361.43

3/31/2026 4,291.30

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/14/2026	183,092.00
	4/17/2026	552,632.00
	4/20/2026	4,441.40
	4/21/2026	400.00
	5/12/2026	183,092.00
	5/20/2026	92,229.11
	6/12/2026	185,866.00
	6/17/2026	288,369.68
	7/13/2026	196,675.00
	7/21/2026	2,564.70
	7/29/2026	37,033.75
	8/4/2026	303,269.29
	8/12/2026	404,213.13
	8/18/2026	79,958.38
	8/19/2026	199.54
ALAMO HEIGHTS ISD - Total		8,687,104.04
ALAN BIEL	6/18/2026	870.70
	8/13/2026	612.03
ALAN BIEL - Total		1,482.73
ALANA J TRAMMELL	6/4/2026	820.10

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/12/2026	804.84
ALANA J TRAMMELL - Total		1,624.94
ALANNA PHILLIPS	6/4/2026	717.15
	8/12/2026	804.84
ALANNA PHILLIPS - Total		1,521.99
ALBA AVILA	10/31/2025	228.96
	11/3/2025	548.78
	3/25/2026	142.92
	4/8/2026	564.80
	4/15/2026	300.36
	4/17/2026	60.22
	5/28/2026	1,058.48
	7/29/2026	152.25
	8/4/2026	166.75
	8/20/2026	179.36
ALBA AVILA - Total		3,402.88

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALBA EDUCATIONAL CONSULTING LLC	10/28/2025	11,250.00
	11/18/2025	5,375.00
	11/25/2025	16,125.00
	7/27/2026	4,575.00
	8/4/2026	196,650.00
ALBA EDUCATIONAL CONSULTING LLC - Total		233,975.00
ALBA-GOLDEN ISD	9/23/2025	2,319,647.00
	9/26/2025	859,312.00
	9/29/2025	36,687.00
	10/1/2025	27,646.68
	10/8/2025	41,490.50
	10/9/2025	44,754.64
	10/22/2025	1,694,246.00
	10/23/2025	71.76
	11/21/2025	906,085.00
	11/24/2025	43,944.17
	12/12/2025	31,866.00
	12/17/2025	29,162.11
	12/19/2025	209,596.28
	12/22/2025	31,476.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/30/2025 14,595.60

1/6/2026 21,111.82

1/7/2026 24,264.33

1/21/2026 12,260.00

2/4/2026 25,918.06

2/23/2026 12,260.00

3/13/2026 31,030.00

3/18/2026 38,835.18

3/19/2026 748.50

3/31/2026 1,692.69

4/2/2026 2,307.00

4/14/2026 629,701.00

4/15/2026 33,201.52

4/24/2026 14,365.00

4/29/2026 118,928.67

5/1/2026 146,096.67

5/12/2026 414,498.00

5/13/2026 40,477.04

6/12/2026 812,827.00

6/17/2026 28,478.11

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/13/2026	1,049,279.00
	7/24/2026	4,875.00
	8/10/2026	53,786.45
	8/12/2026	1,214,600.00
ALBA-GOLDEN ISD - Total		11,022,121.78
ALBANY ISD	9/3/2025	6,685.45
	9/23/2025	1,005,578.00
	9/26/2025	96,731.00
	10/3/2025	6,840.74
	10/8/2025	11,634.49
	10/22/2025	818,549.00
	11/6/2025	10,368.01
	11/21/2025	439,190.00
	11/24/2025	12,671.33
	12/3/2025	18,029.55
	12/15/2025	12,682.95
	12/22/2025	18,216.00
	1/7/2026	15,961.08
	1/21/2026	7,095.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

2/4/2026 19,099.91

2/23/2026 7,095.00

3/3/2026 9,422.49

3/4/2026 11,022.85

3/9/2026 4,262.35

3/13/2026 17,958.00

3/26/2026 480.00

3/31/2026 965.10

4/6/2026 27,055.05

4/10/2026 2,500.00

4/14/2026 355,282.00

4/24/2026 3,124.00

5/5/2026 10,567.11

5/6/2026 11,203.75

5/8/2026 2,779.96

5/12/2026 209,781.00

5/27/2026 7,560.40

6/2/2026 38,178.18

6/12/2026 405,380.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/2/2026	55,373.95
	7/9/2026	1,919.70
	7/13/2026	522,577.00
	7/27/2026	34,004.30
	8/4/2026	7,944.00
	8/6/2026	3,829.65
	8/12/2026	608,997.00
	8/13/2026	1,260.00
ALBANY ISD - Total		4,859,855.35
ALDINE ISD	9/2/2025	88,234.99
	9/17/2025	3,939,554.67
	9/23/2025	85,350,598.00
	9/24/2025	4,942,536.72
	9/26/2025	10,088,450.32
	9/29/2025	2,278,588.66
	10/1/2025	684,857.36
	10/9/2025	9,821.00
	10/17/2025	5,662,867.23
	10/22/2025	69,367,339.80
	10/23/2025	103,751.43
	10/30/2025	634.08

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/12/2025	336,496.56
11/13/2025	39,880.00
11/21/2025	43,570,728.24
11/24/2025	8,839,919.40
12/5/2025	148,251.45
12/11/2025	10,603,445.35
12/12/2025	5,202.63
12/15/2025	2,380,660.41
12/16/2025	2,082,604.27
12/17/2025	151,282.48
12/18/2025	34,934.58
12/19/2025	1,718,160.63
12/22/2025	2,108,449.00
12/29/2025	5,046,385.74
1/6/2026	13,937.91
1/7/2026	11,920.74
1/14/2026	3,526,161.93
1/15/2026	141,940.02
1/16/2026	601,121.35
1/21/2026	1,826,276.73
1/22/2026	712,741.83
1/26/2026	461,227.61
1/28/2026	1,276,836.81
2/2/2026	150,063.74
2/5/2026	10,132.60
2/11/2026	4,156,946.34

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

2/18/2026 8,752.57

2/23/2026 821,252.00

2/26/2026 6,228.92

3/6/2026 11,460,999.44

3/11/2026 4,034,013.57

3/12/2026 116,633.98

3/13/2026 2,078,570.00

3/19/2026 190,468.96

3/24/2026 52,653.94

3/25/2026 164,184.97

3/26/2026 3,218,639.31

3/30/2026 1,206,702.00

3/31/2026 188,835.39

4/14/2026 25,935,321.00

4/15/2026 4,338,004.32

4/27/2026 350,314.64

4/29/2026 3,932,109.53

4/30/2026 3,532,050.76

5/11/2026 30,597.85

5/12/2026 15,701,175.00

5/13/2026 5,389,001.73

6/1/2026 176,224.37

6/4/2026 2,350.00

6/6/2026 11,833,718.15

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/8/2026	42,539.94
	6/12/2026	29,534,829.27
	6/17/2026	193,937.57
	6/23/2026	11,754,048.00
	6/26/2026	7,524,419.72
	6/29/2026	992,908.45
	6/30/2026	1,932,095.48
	7/6/2026	158,370.88
	7/10/2026	448,707.66
	7/13/2026	37,852,330.00
	7/22/2026	71,764.00
	7/24/2026	104,000.00
	8/12/2026	47,406,814.89
	8/13/2026	1,032,130.03
ALDINE ISD - Total		506,290,640.90
ALEDO ISD	9/2/2025	1,064,905.23
	9/4/2025	497.07
	9/23/2025	7,233,661.00
	9/24/2025	59,993.85
	9/26/2025	11.00
	10/6/2025	315,825.00
	10/22/2025	6,065,140.28
	11/3/2025	10,616.50

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

11/13/2025 2,849.00

11/21/2025 3,117,849.00

11/24/2025 103,083.82

12/5/2025 4,485.04

12/11/2025 2,409,458.00

12/17/2025 80,714.88

12/18/2025 30,800.00

12/22/2025 335,062.00

1/21/2026 130,508.00

1/28/2026 76,951.66

2/18/2026 78,497.26

2/19/2026 1,119,434.21

2/23/2026 130,508.00

3/12/2026 31,884.00

3/13/2026 330,313.00

3/18/2026 103,360.05

3/26/2026 88,273.85

3/31/2026 12,443.66

4/14/2026 1,861,218.00

4/15/2026 90,389.48

4/24/2026 8,524.00

5/12/2026 1,525,075.00

5/20/2026 118,005.40

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/21/2026	6,200.00
	6/1/2026	274,955.64
	6/12/2026	2,739,186.00
	6/17/2026	82,654.75
	6/18/2026	73,459.31
	7/9/2026	10,771.74
	7/13/2026	3,480,352.00
	7/16/2026	21,769.00
	7/27/2026	81,628.96
	8/12/2026	4,057,566.00
	8/19/2026	7,916.00
ALEDO ISD - Total		37,376,796.64
ALEJANDRA FONSECA	9/8/2025	454.68
	6/18/2026	943.11
	8/13/2026	612.03
ALEJANDRA FONSECA - Total		2,009.82
ALEJANDRA G CARMONA-GUZMAN	6/4/2026	518.21
	8/12/2026	804.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALEJANDRA G CARMONA-GUZMAN - Total		1,323.05
ALEJANDRA L MARTINEZ	9/8/2025	454.68
ALEJANDRA L MARTINEZ - Total		454.68
ALEJANDRA SANCHEZ DE TAGLE	9/8/2025	454.68
	6/4/2026	805.08
	8/12/2026	804.84
ALEJANDRA SANCHEZ DE TAGLE - Total		2,064.60
ALEJANDRO X DELGADO	11/3/2025	297.62
	12/2/2025	364.25
	12/3/2025	248.27
	12/4/2025	480.49
	12/11/2025	654.05
	12/19/2025	510.57
	1/13/2026	26.00
	1/14/2026	903.76
	2/6/2026	659.92

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/24/2026	316.71
ALEJANDRO X DELGADO - Total		4,461.64
ALETA B RAY	9/8/2025	454.68
ALETA B RAY - Total		454.68
ALEX DAVIDSON	5/8/2026	182.70
ALEX DAVIDSON - Total		182.70
ALEXANDER FRAIR	2/26/2026	333.75
	3/23/2026	217.90
ALEXANDER FRAIR - Total		551.65
ALEXANDRA WOODALL	8/12/2026	4,500.00
ALEXANDRA WOODALL - Total		4,500.00
ALEXANDRIA MARIE PAIGE	6/4/2026	489.65
	8/12/2026	804.84
ALEXANDRIA MARIE PAIGE - Total		1,294.49

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALEXANDRIA MATTHEWS	11/10/2025	626.07
	11/24/2025	1,002.87
ALEXANDRIA MATTHEWS - Total		1,628.94
ALEXIS BEECHAM	6/4/2026	518.50
	8/12/2026	603.63
ALEXIS BEECHAM - Total		1,122.13
ALEXIUS THOMAS	2/26/2026	665.86
	3/23/2026	435.80
ALEXIUS THOMAS - Total		1,101.66
ALICE ISD	9/8/2025	10,568.10
	9/12/2025	309,888.27
	9/17/2025	285,579.51
	9/23/2025	5,579,261.00
	9/26/2025	1,037,608.00
	10/8/2025	421,664.85
	10/22/2025	3,736,684.00
	10/31/2025	266,823.41
	11/10/2025	964,564.35
	11/12/2025	362.07

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

11/14/2025 5,562.53

11/21/2025 3,715,741.00

11/24/2025 398,640.21

12/1/2025 28,959.68

12/10/2025 712,775.74

12/11/2025 709,364.51

12/12/2025 166,032.54

12/17/2025 302,821.29

12/22/2025 3,729,824.00

1/20/2026 1,502,978.90

1/21/2026 3,738,537.00

1/28/2026 289,484.82

2/23/2026 1,790,941.00

2/25/2026 398,963.45

3/11/2026 697,547.79

3/13/2026 3,443,064.00

3/31/2026 14,065.83

4/10/2026 36,558.19

4/13/2026 252,215.16

4/14/2026 253,737.35

4/16/2026 286,690.64

4/24/2026 48,024.00

5/12/2026 2,493,825.00

5/13/2026 312,695.97

5/20/2026 894,970.12

6/12/2026 2,609,743.00

7/6/2026 360,789.90

7/13/2026 2,616,650.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/22/2026	52,097.82
	7/24/2026	5,000.00
	8/4/2026	293,719.16
	8/12/2026	1,347,244.64
ALICE ISD - Total		46,122,268.80
ALICE WALKER	9/8/2025	454.68
ALICE WALKER - Total		454.68
ALICIA DESOTO	6/4/2026	528.80
	8/12/2026	804.84
ALICIA DESOTO - Total		1,333.64
ALICIA GARCIA	10/8/2025	263.52
	10/23/2025	498.62
	11/19/2025	350.73
	2/27/2026	99.85
	3/2/2026	457.79
	5/19/2026	580.37
	5/27/2026	362.98

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/28/2026	121.80
	7/9/2026	162.73
	7/10/2026	81.20
ALICIA GARCIA - Total		2,979.59
ALICIA RODRIGUEZ	9/8/2025	454.68
	6/18/2026	436.28
	8/13/2026	612.03
ALICIA RODRIGUEZ - Total		1,502.99
ALICIA SHOTWELL	6/4/2026	512.70
	8/12/2026	804.84
ALICIA SHOTWELL - Total		1,317.54
ALIEF ISD	9/2/2025	13,663.11
	9/9/2025	18,585.00
	9/17/2025	690,520.25
	9/23/2025	66,121,461.00
	9/24/2025	1,931,172.03
	9/26/2025	15,211,837.00
	10/7/2025	2,179,547.73

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

10/8/2025	76,839.92
10/10/2025	219,737.92
10/16/2025	300.00
10/22/2025	53,530,364.00
10/23/2025	105,741.10
10/24/2025	174,718.95
10/27/2025	37,262.50
11/3/2025	13,089.60
11/6/2025	650.00
11/10/2025	5,666.83
11/12/2025	10,667,195.96
11/13/2025	125,637.10
11/14/2025	3,065,744.08
11/17/2025	6,175.21
11/18/2025	67,672.37
11/19/2025	5,423.20
11/21/2025	28,856,490.00
11/24/2025	169,880.94
12/2/2025	1,110.00
12/3/2025	2,705,614.86
12/4/2025	297,165.79

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/5/2025	127,191.00
12/11/2025	7,357,071.00
12/12/2025	4,820,125.10
12/17/2025	34.38
12/19/2025	2,052,821.37
12/22/2025	1,475,947.00
12/31/2025	1,320.00
1/6/2026	61,109.64
1/14/2026	3,619,251.58
1/15/2026	131,660.17
1/16/2026	7,756.35
1/21/2026	574,889.00
1/22/2026	203,611.00
1/28/2026	2,077,399.14
2/11/2026	2,435,738.94
2/13/2026	3,784,163.40
2/19/2026	11,400.00
2/23/2026	574,889.00
2/26/2026	14,240.56
3/3/2026	600.00
3/6/2026	975.00
3/13/2026	1,455,032.00
3/18/2026	4,176,153.14
3/19/2026	78,002.50
3/23/2026	37,200.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

3/24/2026 22,845.00

3/25/2026 2,731,139.38

3/27/2026 8,555.00

3/30/2026 6,953,586.00

3/31/2026 126,700.49

4/6/2026 300.00

4/14/2026 26,861,592.03

4/20/2026 9,425.00

4/22/2026 2,237,739.98

4/24/2026 415,359.00

4/28/2026 975.00

5/1/2026 2,460.00

5/11/2026 975.00

5/12/2026 15,482,264.47

5/27/2026 2,882,120.98

6/12/2026 23,232,309.00

6/18/2026 927,602.24

6/23/2026 3,697,108.63

6/24/2026 2,637,057.73

7/6/2026 36,319.70

7/13/2026 29,851,593.00

7/15/2026 2,982,201.58

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/17/2026	45,712.50
	7/24/2026	22,000.00
	8/7/2026	12,937.50
	8/12/2026	34,592,029.00
	8/17/2026	2,500.00
	8/19/2026	387,265.26
ALIEF ISD - Total		377,540,521.19
ALIEF MONTESSORI COMMUNITY SCHOOL	9/17/2025	21,883.50
	9/23/2025	331,651.00
	9/26/2025	12.00
	10/15/2025	30,838.83
	10/22/2025	430,207.59
	11/7/2025	7,429.00
	11/13/2025	2,849.00
	11/20/2025	12,520.10
	11/21/2025	379,934.00
	11/24/2025	29,542.71
	12/3/2025	21,481.74
	12/5/2025	13,017.27
	12/22/2025	369,826.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/30/2025 13,499.93

1/7/2026 20,037.21

1/21/2026 368,132.00

2/4/2026 21,545.13

2/6/2026 36,834.94

2/23/2026 369,527.00

2/25/2026 12,702.16

3/11/2026 24,106.59

3/13/2026 375,599.00

3/31/2026 972.74

4/14/2026 375,997.00

4/15/2026 22,981.77

5/6/2026 28,780.56

5/12/2026 388,095.00

5/26/2026 1,097.00

6/3/2026 20,701.65

6/9/2026 37,847.44

6/10/2026 3,100.00

6/11/2026 2,806.84

6/12/2026 389,481.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/22/2026	48,377.56
	6/25/2026	72,869.03
	7/6/2026	4,015.05
	7/13/2026	428,648.00
	8/12/2026	420,994.00
ALIEF MONTESSORI COMMUNITY SCHOOL - Total		5,139,941.34
ALIS SOFTWARE LLC	9/4/2025	41,294.00
	10/14/2025	5,408.00
	10/30/2025	40,984.50
	12/11/2025	19,136.00
	1/5/2026	13,312.00
	2/4/2026	14,976.00
	3/4/2026	16,640.00
	4/1/2026	15,808.00
	4/30/2026	18,304.00
	5/27/2026	18,304.00
	6/25/2026	16,640.00
	7/24/2026	18,304.00
ALIS SOFTWARE LLC - Total		239,110.50

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALISON LOUISE BAILEY	9/25/2025	5,350.00
	11/10/2025	5,350.00
	4/10/2026	5,350.00
ALISON LOUISE BAILEY - Total		16,050.00
ALISSA K RHEE	4/23/2026	622.93
	4/24/2026	85.26
	5/19/2026	17.89
	6/2/2026	585.80
ALISSA K RHEE - Total		1,311.88
ALLEIGH C STEWART	10/27/2025	652.53
	4/30/2026	677.57
	5/6/2026	381.80
ALLEIGH C STEWART - Total		1,711.90
ALLEN CAMPOY	6/18/2026	371.98
	8/13/2026	612.03
ALLEN CAMPOY - Total		984.01

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALLEN GLENN ANDRUS II	6/18/2026	764.85
	8/13/2026	612.03
ALLEN GLENN ANDRUS II - Total		1,376.88
ALLEN ISD	9/4/2025	2,816.73
	9/11/2025	50,462.41
	9/17/2025	969,293.65
	9/23/2025	20,164,696.00
	9/25/2025	1,439,903.30
	9/26/2025	37,664.00
	10/6/2025	45,531.35
	10/8/2025	286,176.50
	10/22/2025	14,707,340.05
	10/23/2025	154,049.54
	10/28/2025	51,171.87
	11/3/2025	188,882.20
	11/13/2025	17,091.00
	11/19/2025	57,519.97
	11/20/2025	417,225.19
	11/21/2025	828,922.00
	11/24/2025	250,087.14
	12/11/2025	3,646,779.29

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/17/2025 873.60

12/19/2025 733.92

12/22/2025 828,335.00

1/14/2026 211,285.25

2/11/2026 648,271.30

2/17/2026 54,000.00

2/26/2026 151.20

3/11/2026 274,241.38

3/13/2026 816,597.00

3/30/2026 35,121.00

3/31/2026 26,892.78

4/13/2026 743,596.84

4/14/2026 824,422.00

4/15/2026 241,941.75

4/24/2026 387,668.00

5/6/2026 152,114.88

5/8/2026 347,981.50

5/12/2026 1,479,190.46

5/20/2026 297,500.64

5/21/2026 320,502.91

6/1/2026 78,887.66

6/12/2026 829,565.00

6/17/2026 227,804.98

7/13/2026 877,809.00

7/24/2026 19,000.00

7/30/2026 670,462.46

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/7/2026	7,025.93
	8/10/2026	41,487.14
	8/12/2026	1,746,593.00
	8/19/2026	704,056.67
ALLEN ISD - Total		56,209,725.44
ALLEN R WALSER	3/4/2026	1,010.61
ALLEN R WALSER - Total		1,010.61
ALLEN ZOLONDEK	9/19/2025	312.13
	12/9/2025	654.43
ALLEN ZOLONDEK - Total		966.56
ALLISON A FRIEDLANDER	12/30/2025	16.01
	1/2/2026	10.68
	1/22/2026	699.47
	2/19/2026	505.23
	2/25/2026	535.40
	6/2/2026	691.99
	7/1/2026	234.40
ALLISON A FRIEDLANDER - Total		2,693.18

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALLISON EDDY	2/26/2026	657.74
	3/23/2026	435.80
ALLISON EDDY - Total		1,093.54
ALLISON J ORTEGA	2/26/2026	966.91
	3/18/2026	694.20
	3/23/2026	653.71
	4/22/2026	460.53
	4/23/2026	54.56
ALLISON J ORTEGA - Total		2,829.91
ALLISON S WERNER	9/29/2025	504.36
ALLISON S WERNER - Total		504.36
ALLISON SHOPBELL WARE	6/4/2026	689.60
	8/12/2026	804.84
ALLISON SHOPBELL WARE - Total		1,494.44
ALMA ALICIA PEREZ-CAMPOS	6/4/2026	1,224.65

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/12/2026	804.84
ALMA ALICIA PEREZ-CAMPOS - Total		2,029.49
ALMA D RODRIGUEZ	9/2/2025	465.08
	10/16/2025	206.46
	10/22/2025	39.22
	10/27/2025	584.07
	1/2/2026	275.08
	1/9/2026	191.00
	1/12/2026	185.81
	3/4/2026	443.80
	3/16/2026	167.67
	3/18/2026	200.85
	6/1/2026	185.81
	6/2/2026	369.95
	7/7/2026	189.27
	8/20/2026	304.39
	8/21/2026	371.62

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALMA D RODRIGUEZ - Total		4,180.08
ALMA RAMOS ARAGONES	6/18/2026	716.79
	8/13/2026	612.03
ALMA RAMOS ARAGONES - Total		1,328.82
ALONZO ALMARAZ	7/29/2026	89.32
	8/10/2026	6.29
	8/19/2026	268.93
ALONZO ALMARAZ - Total		364.54
ALPINE ISD	9/2/2025	162,530.49
	9/15/2025	21,395.74
	9/17/2025	20,464.56
	9/23/2025	2,691,391.00
	9/25/2025	103,541.64
	9/26/2025	748,495.00
	10/9/2025	395.00
	10/21/2025	106,409.84
	10/22/2025	2,108,164.99
	10/23/2025	36,236.09
	11/3/2025	504.33

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

11/6/2025 3,857.38

11/20/2025 669.53

11/21/2025 33,364.00

12/3/2025 35,628.22

12/5/2025 753.35

12/10/2025 294,448.27

12/11/2025 665,702.37

12/12/2025 48,040.75

12/17/2025 25,118.76

12/18/2025 13,504.60

12/22/2025 33,340.00

1/13/2026 202,508.27

1/15/2026 920.25

1/16/2026 9,592.47

1/21/2026 21,933.82

1/22/2026 147.11

1/27/2026 447,535.54

2/11/2026 27,777.71

2/19/2026 6,629.22

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

2/25/2026 12,708.16

2/26/2026 122,168.35

2/27/2026 1,339.98

3/13/2026 32,868.00

3/18/2026 31,230.28

3/25/2026 51,416.19

3/26/2026 174,527.83

3/31/2026 1,829.06

4/2/2026 26,410.30

4/13/2026 85,259.27

4/14/2026 33,183.00

4/21/2026 54,166.15

4/24/2026 313,747.00

4/27/2026 67,596.88

4/28/2026 57,850.62

4/29/2026 27,753.16

5/12/2026 33,183.00

5/26/2026 272,788.00

5/27/2026 32,893.54

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/6/2026	55,430.80
	6/12/2026	33,716.00
	6/15/2026	795.99
	6/17/2026	22,003.79
	6/30/2026	96,980.48
	7/6/2026	123,331.78
	7/7/2026	22,362.26
	7/9/2026	26,253.06
	7/13/2026	35,677.00
	7/21/2026	14,973.07
	7/24/2026	1,000.00
	8/12/2026	1,640,143.00
ALPINE ISD - Total		11,376,586.30
ALREK BUSINESS SOLUTIONS INC	9/4/2025	14,000.00
	10/2/2025	15,200.00
	10/30/2025	12,800.00
	12/4/2025	14,720.00
	12/31/2025	11,200.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/5/2026	12,480.00
	3/5/2026	13,680.00
	3/10/2026	12,920.00
	3/31/2026	25,080.00
	4/30/2026	27,720.00
	5/29/2026	27,550.00
	7/1/2026	26,400.00
	7/30/2026	14,280.00
	7/31/2026	12,160.00
	8/7/2026	15,592.50
ALREK BUSINESS SOLUTIONS INC - Total		255,782.50
ALTO ISD	9/15/2025	8,119.90
	9/17/2025	1,898.13
	9/23/2025	1,389,561.00
	9/24/2025	33,059.19
	10/22/2025	1,188,584.46
	11/13/2025	141,419.68
	11/21/2025	603,177.00
	11/24/2025	61,389.45
	12/11/2025	141,092.62

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/19/2025 91,206.11

12/22/2025 19,320.00

1/14/2026 39,421.83

1/21/2026 7,525.00

2/9/2026 40,760.96

2/11/2026 44,232.99

2/23/2026 7,525.00

2/25/2026 9,879.24

3/4/2026 32,054.21

3/6/2026 135,000.31

3/13/2026 19,047.00

3/30/2026 171,661.00

3/31/2026 1,665.53

4/2/2026 3,621.84

4/14/2026 497,672.00

4/22/2026 93,489.48

5/12/2026 392,150.00

5/20/2026 56,043.33

6/4/2026 3,290.50

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/6/2026	34,089.00
	6/12/2026	764,246.00
	6/17/2026	177,978.26
	7/2/2026	4,705.44
	7/13/2026	989,056.00
	7/16/2026	131,250.00
	7/27/2026	8,432.45
	7/31/2026	12,264.28
	8/11/2026	33,973.46
	8/12/2026	1,152,801.48
	8/17/2026	4,881.72
	8/19/2026	27,413.00
ALTO ISD - Total		8,574,958.85
ALVARADO ISD	9/16/2025	1,378,678.09
	9/17/2025	101,729.34
	9/23/2025	5,474,019.00
	9/24/2025	109,500.94
	9/26/2025	1,245,041.00
	10/9/2025	1,270.00
	10/10/2025	157,249.30
	10/21/2025	563,959.20
	10/22/2025	4,466,522.00
	10/23/2025	47,746.30

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

11/3/2025 11,950.00

11/6/2025 5,000.00

11/13/2025 4,273.00

11/14/2025 204,581.17

11/21/2025 2,418,847.00

11/24/2025 212,556.77

12/5/2025 140.25

12/11/2025 1,390,459.00

12/17/2025 157,407.54

12/22/2025 146,493.00

1/6/2026 437.40

1/21/2026 57,060.00

1/28/2026 149,937.80

2/23/2026 57,060.00

3/4/2026 138,735.46

3/13/2026 144,417.00

3/25/2026 187,524.94

3/30/2026 21,574.00

3/31/2026 10,353.56

4/14/2026 1,591,163.00

4/22/2026 176,279.45

4/24/2026 1,427,565.00

5/12/2026 1,162,636.00

5/20/2026 221,081.21

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/21/2026	48,322.85
	6/10/2026	1,348,968.48
	6/12/2026	2,307,944.00
	6/17/2026	144,451.08
	6/18/2026	1,680.00
	7/9/2026	3,530.95
	7/13/2026	2,965,476.00
	7/22/2026	20,217.96
	7/24/2026	2,000.00
	7/27/2026	4,285.00
	8/4/2026	37,528.20
	8/12/2026	3,438,740.00
	8/19/2026	42,727.85
ALVARADO ISD - Total		33,809,120.09
ALVIN ISD	9/4/2025	5,848.11
	9/17/2025	900,011.06
	9/23/2025	35,169,710.00
	9/25/2025	3,897.00
	9/30/2025	350.00
	10/9/2025	163,911.87

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/15/2025	1,355,385.66
10/16/2025	2,111,220.42
10/22/2025	23,579,024.00
10/23/2025	86.44
11/6/2025	26,561.07
11/12/2025	884,112.35
11/13/2025	106,404.52
11/21/2025	23,448,100.00
11/24/2025	1,182,154.05
12/11/2025	33,283,999.82
12/17/2025	945,152.43
12/19/2025	3,843.36
12/22/2025	23,536,000.00
1/6/2026	62,520.00
1/21/2026	23,601,500.00
1/28/2026	937,111.02
1/30/2026	38.72
2/11/2026	1,133,397.31
2/12/2026	1,558,839.13
2/17/2026	425.00
2/23/2026	13,564,440.00
2/26/2026	1,934.91
3/11/2026	1,219,258.45

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

3/13/2026 20,684,531.00

3/26/2026 14,098.59

3/31/2026 75,245.68

4/8/2026 1,127,232.00

4/14/2026 1,177,240.00

4/15/2026 1,579,349.57

4/24/2026 18,230,961.00

5/12/2026 17,593,822.00

5/13/2026 1,396,179.84

5/26/2026 1,388,886.38

6/4/2026 1,021,408.79

6/12/2026 17,558,781.00

6/15/2026 536.70

6/17/2026 941,830.18

6/18/2026 535,378.86

6/26/2026 1,148,641.03

7/2/2026 1,095,177.19

7/6/2026 39,223.08

7/13/2026 17,611,665.00

7/16/2026 2,268.00

7/24/2026 23,000.00

8/4/2026 173,248.44

8/10/2026 528,090.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALVIN ISD - Total		292,732,031.87
ALVORD ISD	9/17/2025	21,955.87
	9/23/2025	1,692,560.00
	9/26/2025	67,242.00
	10/15/2025	39,101.74
	10/22/2025	1,377,752.00
	11/6/2025	7,822.50
	11/20/2025	5,287.38
	11/21/2025	740,302.00
	11/24/2025	35,924.37
	12/12/2025	100,954.00
	12/17/2025	27,943.73
	12/22/2025	32,922.00
	1/15/2026	5,686.29
	1/21/2026	39,568.22
	1/22/2026	12,774.75
	2/4/2026	22,129.97
	2/11/2026	89,098.89
	2/13/2026	26,811.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

2/23/2026 12,823.00

3/4/2026 33,053.46

3/6/2026 2,700.00

3/13/2026 32,455.00

3/19/2026 2,395.00

3/31/2026 2,012.29

4/2/2026 8,115.86

4/8/2026 30,725.75

4/14/2026 514,718.00

5/12/2026 411,000.00

5/13/2026 37,511.41

5/22/2026 79,442.83

5/27/2026 24,522.25

6/11/2026 8,731.05

6/12/2026 793,046.00

7/2/2026 1,407.00

7/9/2026 10,223.00

7/13/2026 1,023,198.00

7/24/2026 1,000.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/27/2026	28,246.35
	8/4/2026	38,376.93
	8/12/2026	1,184,983.00
	8/19/2026	3,921.79
	8/24/2026	22,544.46
ALVORD ISD - Total		8,652,989.14
ALWINA MASON	6/4/2026	849.10
	8/12/2026	804.84
ALWINA MASON - Total		1,653.94
ALYSIA MARIE VILLEGAS	2/26/2026	975.11
	3/23/2026	653.71
ALYSIA MARIE VILLEGAS - Total		1,628.82
ALYSSA CLARK-ANAMAN	11/21/2025	403.36
	12/12/2025	369.21
	1/15/2026	608.75
	3/30/2026	132.83
	4/10/2026	173.90

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/10/2026	604.31
	7/24/2026	137.00
	8/11/2026	246.34
ALYSSA CLARK-ANAMAN - Total		2,675.70
ALYSSA DANGE' BROWN	6/4/2026	513.28
	8/12/2026	804.84
ALYSSA DANGE' BROWN - Total		1,318.12
ALYSSA M PEPIO	9/8/2025	454.68
	6/18/2026	492.43
	6/30/2026	142.07
	8/13/2026	612.03
ALYSSA M PEPIO - Total		1,701.21
AMANDA ASHLEY BARRON	6/4/2026	792.55
	8/12/2026	804.84
AMANDA ASHLEY BARRON - Total		1,597.39

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMANDA BENTLEY	6/4/2026	519.37
	8/12/2026	804.84
AMANDA BENTLEY - Total		1,324.21
AMANDA BETH MAYHEW	6/4/2026	506.18
	8/12/2026	804.84
AMANDA BETH MAYHEW - Total		1,311.02
AMANDA DAVIS	6/4/2026	577.22
	8/12/2026	804.84
AMANDA DAVIS - Total		1,382.06
AMANDA DEATON	6/4/2026	520.38
	7/9/2026	520.38
	8/12/2026	804.84
AMANDA DEATON - Total		1,845.60
AMANDA GALVIN	10/31/2025	409.99
	11/4/2025	528.72
	12/15/2025	81.44

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/21/2026	28.79
	4/22/2026	40.60
AMANDA GALVIN - Total		1,089.54
AMANDA HOOKER	9/8/2025	454.68
	6/18/2026	436.57
	8/13/2026	612.03
AMANDA HOOKER - Total		1,503.28
AMANDA K WHALEY	12/29/2025	802.40
	4/13/2026	564.69
	4/24/2026	873.60
AMANDA K WHALEY - Total		2,240.69
AMANDA LAY	6/4/2026	918.70
	8/12/2026	804.84
AMANDA LAY - Total		1,723.54
AMANDA LEIGH KACAL	6/4/2026	857.80
	8/12/2026	804.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMANDA LEIGH KACAL - Total		1,662.64
AMANDA PETERS	2/26/2026	825.78
	3/23/2026	653.71
AMANDA PETERS - Total		1,479.49
AMANDA S HUGHES	6/18/2026	434.11
	8/13/2026	612.03
AMANDA S HUGHES - Total		1,046.14
AMANDA STERNE	6/4/2026	686.70
	8/12/2026	804.84
AMANDA STERNE - Total		1,491.54
AMANDA WOOD	6/4/2026	740.35
	8/12/2026	804.84
AMANDA WOOD - Total		1,545.19
AMANDA ZIENTEK	6/4/2026	837.50
	8/12/2026	804.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMANDA ZIENTEK - Total		1,642.34
AMARILLO GLOBE NEWS	7/30/2026	106.59
AMARILLO GLOBE NEWS - Total		106.59
AMARILLO I S D	9/3/2025	996,949.68
	9/4/2025	2,000.00
	9/17/2025	5,190,350.49
	9/18/2025	637,815.99
	9/23/2025	34,236,567.00
	9/25/2025	520,140.41
	9/26/2025	1,896,077.00
	9/29/2025	362,396.04
	10/15/2025	1,830,161.00
	10/22/2025	23,022,072.89
	10/23/2025	50,110.50
	10/30/2025	257,866.17
	11/3/2025	69,631.49
	11/6/2025	6,128.77
	11/13/2025	142,183.00
	11/21/2025	22,869,917.00
	11/24/2025	5,310,957.37
	12/1/2025	2,084,945.44

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/2/2025	15,000.00
12/3/2025	1,474,261.78
12/11/2025	3,156,252.00
12/17/2025	68.76
12/19/2025	1,535,557.30
12/22/2025	22,956,429.00
1/6/2026	2,915.84
1/7/2026	1,252,338.14
1/21/2026	23,018,357.00
1/23/2026	1,375,626.23
1/26/2026	198,763.56
1/29/2026	20,895.00
2/4/2026	1,420,435.73
2/19/2026	558.00
2/20/2026	624.00
2/23/2026	11,605,817.61
2/24/2026	90,189.94
2/25/2026	1,338,345.04
3/4/2026	1,528,725.16
3/13/2026	21,709,374.00
3/25/2026	1,711,880.44
3/26/2026	1,118,072.45
3/30/2026	557,279.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

3/31/2026 70,806.55

4/6/2026 1,415,930.57

4/14/2026 1,105,049.00

4/22/2026 18,333.13

4/23/2026 1,032,845.95

4/24/2026 621,385.99

5/6/2026 1,754,948.50

5/12/2026 20,667,083.00

5/21/2026 164,247.63

5/26/2026 1,679,632.56

6/3/2026 1,235,248.51

6/12/2026 20,581,439.00

6/17/2026 703,564.22

6/18/2026 1,202,369.19

7/2/2026 91,339.70

7/6/2026 267,242.07

7/9/2026 40,150.00

7/13/2026 20,622,876.00

7/24/2026 2,000.00

7/27/2026 198.00

8/4/2026 70,084.00

8/19/2026 205,944.25

AMARILLO I S D - Total

269,126,754.04

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMAZON COM BOOKS INC	7/20/2026	20.01
	8/3/2026	220.24
AMAZON COM BOOKS INC - Total		240.25
AMBER HUGHES-RANKIN	6/18/2026	447.30
	8/13/2026	612.03
AMBER HUGHES-RANKIN - Total		1,059.33
AMBER M DONELL	12/4/2025	511.12
	12/18/2025	97.99
	12/30/2025	400.95
	1/14/2026	548.66
	3/26/2026	1,070.55
AMBER M DONELL - Total		2,629.27
AMBER MARIE FERRY	6/4/2026	531.55
	8/12/2026	804.84
AMBER MARIE FERRY - Total		1,336.39
AMBER MOSS	6/4/2026	788.20

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/12/2026	804.84
AMBER MOSS - Total		1,593.04
AMBER SHAH	6/4/2026	807.05
	8/12/2026	804.84
AMBER SHAH - Total		1,611.89
AMBER ZELLMER	6/4/2026	537.64
	8/12/2026	804.84
AMBER ZELLMER - Total		1,342.48
AMBERLY KOLBY	6/4/2026	772.25
	8/12/2026	804.84
AMBERLY KOLBY - Total		1,577.09
AMELIA CAHEE	9/8/2025	454.68
AMELIA CAHEE - Total		454.68
AMELIA HASBROUCK	6/4/2026	600.57
	8/12/2026	804.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMELIA HASBROUCK - Total		1,405.41
AMER TECHNOLOGY INC	9/4/2025	25,262.82
	10/1/2025	47,463.48
	10/30/2025	41,594.34
	12/4/2025	23,093.79
	12/9/2025	35,087.25
	12/30/2025	15,310.80
	2/3/2026	18,372.96
	3/12/2026	19,393.68
	3/27/2026	19,393.68
	4/24/2026	17,352.24
	5/27/2026	20,414.40
	5/28/2026	1,020.72
	6/24/2026	20,414.40
	6/25/2026	23,731.74
	7/24/2026	43,061.63
	8/24/2026	21,116.15

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMER TECHNOLOGY INC - Total		392,084.08
AMERICA CAN!	9/3/2025	29,412.74
	9/8/2025	279.76
	9/17/2025	40,338.00
	9/18/2025	269,075.19
	9/23/2025	2,822,353.00
	9/24/2025	72,854.52
	9/26/2025	39,449.00
	10/10/2025	12,857.91
	10/13/2025	96,256.99
	10/14/2025	204,854.85
	10/15/2025	120,491.29
	10/22/2025	2,519,906.00
	10/23/2025	8,000.00
	10/28/2025	6,574.70
	11/21/2025	2,678,986.00
	11/24/2025	122,517.46
	12/3/2025	182,634.49
	12/11/2025	177,930.27
	12/17/2025	78,368.38
	12/22/2025	2,648,097.00
	1/14/2026	300,533.91
	1/21/2026	2,471,799.00

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
2/17/2026	180,789.42
2/18/2026	66,569.51
2/23/2026	2,521,033.00
2/27/2026	7,973.04
3/13/2026	2,400,107.00
3/17/2026	260,273.05
3/18/2026	106,594.02
3/26/2026	59,143.68
3/31/2026	4,877.48
4/14/2026	2,363,224.54
4/15/2026	87,374.09
4/17/2026	112,979.91
5/12/2026	2,240,320.00
5/13/2026	112,742.42
5/20/2026	205,813.98
5/26/2026	237.00
6/12/2026	2,498,887.00
6/17/2026	276,846.97
7/13/2026	2,472,157.00
7/24/2026	1,000.00
7/27/2026	37,800.00
8/12/2026	2,421,130.00
8/14/2026	460,276.02
8/19/2026	22,000.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMERICA CAN! - Total		33,823,719.59
AMERICA RAINEY	6/4/2026	534.59
	8/12/2026	804.84
AMERICA RAINEY - Total		1,339.43
AMERICAN ASSOCIATION OF NOTARIES INC	7/28/2026	33.90
AMERICAN ASSOCIATION OF NOTARIES INC - Total		33.90
AMERICAN INSTITUTES FOR RESEARCH	9/2/2025	132,600.12
	9/9/2025	32,814.00
	9/22/2025	448,762.51
	9/24/2025	65,140.00
	9/30/2025	129,375.27
	10/22/2025	44,097.36
	10/24/2025	44,122.68
	10/29/2025	251,142.00
	10/31/2025	64,080.72
	11/19/2025	70.09
	12/10/2025	94,557.15
	12/16/2025	43,105.74
	2/2/2026	182,549.03
	2/25/2026	100,097.50

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/26/2026	43,917.55
	4/9/2026	39,030.56
	4/22/2026	99,163.43
	5/28/2026	55,330.21
	6/6/2026	92,862.59
	6/29/2026	52,776.00
	7/7/2026	73,244.08
	8/12/2026	73,407.51
	8/13/2026	186,969.00
AMERICAN INSTITUTES FOR RESEARCH - Total		2,349,215.10
AMERICAN PUBLIC TRNG LLC DBA GRADUATE SC	2/9/2026	649.00
AMERICAN PUBLIC TRNG LLC DBA GRADUATE SC - Total		649.00
AMERICAN REGISTRY FOR INTERNET NUMBERS	11/17/2025	262.50
AMERICAN REGISTRY FOR INTERNET NUMBERS - Total		262.50
AMHERST ISD	9/3/2025	6,517.47
	9/9/2025	442.19
	9/23/2025	462,206.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

9/26/2025 28,155.00

10/8/2025 10,559.58

10/22/2025 374,042.00

11/13/2025 1,424.00

11/17/2025 11,532.45

11/21/2025 198,586.00

11/24/2025 11,292.15

12/3/2025 7,060.11

12/22/2025 3,890.00

1/7/2026 12,932.69

1/21/2026 8,783.85

2/4/2026 7,759.68

2/23/2026 1,515.00

2/25/2026 5,766.22

3/11/2026 8,355.78

3/13/2026 3,835.00

3/26/2026 7,166.47

3/31/2026 348.82

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/6/2026	7,050.93
	4/14/2026	155,860.00
	4/24/2026	5,610.00
	5/5/2026	12,932.69
	5/12/2026	88,764.00
	5/13/2026	8,268.18
	6/3/2026	3,626.19
	6/12/2026	173,957.00
	6/30/2026	5,766.22
	7/13/2026	225,223.00
	7/31/2026	19,732.26
	8/4/2026	7,720.40
	8/12/2026	261,328.00
AMHERST ISD - Total		2,148,009.33
AMIE CHASE	9/29/2025	445.51
AMIE CHASE - Total		445.51
AMIE N WILLIAMS	9/8/2025	454.68
	12/30/2025	477.47
	5/26/2026	1,187.64

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/28/2026	458.22
	6/6/2026	458.22
	7/1/2026	553.43
	7/2/2026	579.82
	7/9/2026	1,219.36
	8/10/2026	1,006.05
	8/14/2026	816.04
AMIE N WILLIAMS - Total		7,210.93
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING	9/2/2025	231,243.32
	9/23/2025	741,879.00
	9/26/2025	35,849.00
	10/2/2025	30,158.23
	10/22/2025	888,559.38
	11/13/2025	64,569.84
	11/21/2025	810,300.00
	11/24/2025	87,289.20
	12/2/2025	151,418.17
	12/22/2025	801,045.00
	1/12/2026	97,297.80
	1/21/2026	797,473.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/28/2026	109,435.29
	2/23/2026	823,477.00
	3/13/2026	832,409.00
	3/31/2026	3,183.22
	4/2/2026	275,632.52
	4/6/2026	138,987.87
	4/14/2026	832,481.00
	4/15/2026	65,935.56
	5/11/2026	165,694.34
	5/12/2026	842,268.00
	5/26/2026	2,526.00
	6/3/2026	84,875.64
	6/12/2026	841,531.00
	7/2/2026	48,711.25
	7/13/2026	842,133.00
	7/24/2026	1,000.00
	8/4/2026	167,205.00
	8/5/2026	330,920.88
	8/12/2026	822,743.00
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING - Total		11,968,231.51
AMPLIFY EDUCATION INC	9/17/2025	49,980.00
	9/25/2025	349,553.00
	10/1/2025	1,553,762.50
	11/19/2025	95,065.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/25/2025	555,350.00
	12/16/2025	28,674.00
	12/18/2025	1,250.00
	1/6/2026	4,900.00
	4/2/2026	1,222,285.00
	5/11/2026	4,200.00
	5/21/2026	256,413.96
	6/1/2026	142,522.00
	6/18/2026	361,300.00
	7/27/2026	1,710,768.00
AMPLIFY EDUCATION INC - Total		6,336,023.46
AMY A COPELAND	3/10/2026	484.17
AMY A COPELAND - Total		484.17
AMY B JOHNSON	9/3/2025	187.80
	9/8/2025	77.74
	2/17/2026	121.30
	4/14/2026	146.72
	6/18/2026	190.76
	6/23/2026	85.26
	7/14/2026	31.60
	7/16/2026	659.98

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/21/2026	34.88
	7/23/2026	42.63
	8/7/2026	62.51
	8/10/2026	85.26
AMY B JOHNSON - Total		1,726.44
AMY CARTER	9/8/2025	303.12
AMY CARTER - Total		303.12
AMY CUNNINGHAM	10/3/2025	292.15
AMY CUNNINGHAM - Total		292.15
AMY DIANE PODLEWSKI HOOKER	6/4/2026	728.75
	8/12/2026	804.84
AMY DIANE PODLEWSKI HOOKER - Total		1,533.59
AMY EILEEN CERITELLI-PLOUFF	2/26/2026	863.77
	3/23/2026	653.71
AMY EILEEN CERITELLI-PLOUFF - Total		1,517.48
AMY JACOBS TRAUTMANN	6/4/2026	744.70

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/12/2026	804.84
AMY JACOBS TRAUTMANN - Total		1,549.54
AMY L HOLZMAN	2/26/2026	1,066.05
	3/23/2026	653.71
AMY L HOLZMAN - Total		1,719.76
AMY LAVIGNE	7/28/2026	833.22
AMY LAVIGNE - Total		833.22
AMY LAWSON	6/4/2026	547.93
	8/12/2026	804.84
AMY LAWSON - Total		1,352.77
AMY LYNN ROBINSON	6/4/2026	695.40
	8/12/2026	804.84
AMY LYNN ROBINSON - Total		1,500.24
AMY MA	3/11/2026	398.81
AMY MA - Total		398.81

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMY MELCHING	6/18/2026	448.30
	6/30/2026	243.60
	8/13/2026	612.03
AMY MELCHING - Total		1,303.93
AMY NICOLE GLOVER	6/18/2026	500.37
	8/13/2026	612.03
AMY NICOLE GLOVER - Total		1,112.40
AMY PARSONS	6/18/2026	426.86
	8/13/2026	612.03
AMY PARSONS - Total		1,038.89
AMY RICHIE	12/2/2025	431.92
	4/21/2026	216.44
	6/23/2026	514.70
AMY RICHIE - Total		1,163.06
AMY SUZANNE KITCHEL	9/8/2025	303.12

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMY SUZANNE KITCHEL - Total		303.12
AMY YOUNG	9/8/2025	454.68
AMY YOUNG - Total		454.68
AMZUR TECHNOLOGIES INC.	2/5/2026	6,656.00
	3/5/2026	16,640.00
	4/1/2026	15,808.00
	4/24/2026	18,304.00
AMZUR TECHNOLOGIES INC. - Total		57,408.00
ANA GARRETT	6/4/2026	906.67
	8/12/2026	804.84
ANA GARRETT - Total		1,711.51
ANA JIMENEZ MORENO	6/4/2026	637.40
	8/12/2026	804.84
ANA JIMENEZ MORENO - Total		1,442.24
ANA LUISA AGUILAR CARRASCO	6/4/2026	795.45

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/12/2026	804.84
ANA LUISA AGUILAR CARRASCO - Total		1,600.29
ANA YAZMIN MUNOZ	6/4/2026	528.94
	8/12/2026	804.84
ANA YAZMIN MUNOZ - Total		1,333.78
ANAHUAC ISD	9/3/2025	107,560.87
	9/10/2025	241,017.61
	9/11/2025	98,426.08
	9/17/2025	28,298.00
	9/23/2025	2,688,571.00
	9/26/2025	667,373.00
	10/8/2025	139,128.97
	10/9/2025	3,931.20
	10/22/2025	2,199,301.00
	10/23/2025	27,808.86
	11/3/2025	1,740.90
	11/13/2025	1,424.00
	11/21/2025	1,185,687.00
	11/24/2025	155,799.55
	12/3/2025	82,589.91

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/11/2025	557,948.28
12/16/2025	173,225.19
12/19/2025	3,250.08
12/22/2025	60,869.00
1/6/2026	14,448.58
1/7/2026	78,772.10
1/21/2026	23,709.00
2/4/2026	107,893.35
2/5/2026	600.00
2/23/2026	23,709.00
3/4/2026	109,860.77
3/13/2026	60,006.00
3/18/2026	199,799.80
3/31/2026	4,763.46
4/6/2026	94,860.35
4/14/2026	855,768.00
5/6/2026	121,040.77
5/12/2026	426,698.00
5/26/2026	97,906.00
5/27/2026	76,427.33
6/12/2026	801,460.00
7/7/2026	199,810.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/10/2026	29,776.71
	7/13/2026	1,027,337.00
	8/12/2026	1,193,471.00
ANAHUAC ISD - Total		13,972,067.72
ANALISA C LARA	9/8/2025	454.68
	5/26/2026	213.15
	6/4/2026	571.08
	7/1/2026	27.25
	7/7/2026	3.36
	8/12/2026	804.84
ANALISA C LARA - Total		2,074.36
ANASTASIA LINDO ANDERSON	8/3/2026	750.00
ANASTASIA LINDO ANDERSON - Total		750.00
ANATOLE PARTNERS III LLC	7/31/2026	226,301.07
ANATOLE PARTNERS III LLC - Total		226,301.07
ANDERSON-SHIRO CISD	9/2/2025	30,509.35
	9/17/2025	57,941.90
	9/23/2025	2,847,053.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

9/24/2025

21,060.44

9/26/2025

215,130.00

10/2/2025

14,122.35

10/22/2025

2,228,549.03

10/23/2025

15,457.24

10/28/2025

13,741.30

11/3/2025

497.97

11/13/2025

300.00

11/21/2025

38,282.00

11/24/2025

28,768.77

12/8/2025

18,818.80

12/11/2025

312,340.00

12/17/2025

24,787.51

12/22/2025

38,255.00

1/12/2026

18,304.66

1/28/2026

22,354.04

1/29/2026

14,940.88

2/25/2026

45,888.74

3/13/2026

37,713.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

3/19/2026 1,000.00

3/25/2026 27,918.20

3/26/2026 2,906.58

3/30/2026 13,990.88

3/31/2026 2,082.68

4/13/2026 574.87

4/14/2026 38,075.00

4/22/2026 27,122.24

4/24/2026 3,595.00

4/30/2026 13,748.91

5/12/2026 38,075.00

5/20/2026 33,745.32

6/2/2026 18,802.30

6/12/2026 38,259.00

6/24/2026 20,746.93

7/6/2026 16,580.75

7/13/2026 40,484.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/3/2026	32,936.24
	8/12/2026	80,187.00
ANDERSON-SHIRO CISD - Total		6,495,646.88
ANDERTON GROUP II LTD DBA INTEG	10/9/2025	1,103.64
	8/20/2026	1,112.95
ANDERTON GROUP II LTD DBA INTEG - Total		2,216.59
ANDREA CAROLINA FRANCO	6/4/2026	857.80
	8/12/2026	804.84
ANDREA CAROLINA FRANCO - Total		1,662.64
ANDREA E RICE	6/18/2026	431.93
	8/13/2026	612.03
ANDREA E RICE - Total		1,043.96
ANDREA KLINE	2/26/2026	759.56
ANDREA KLINE - Total		759.56
ANDREA L HUTCHISON	11/13/2025	206.46

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/5/2025 573.94

12/15/2025 387.89

12/19/2025 206.46

1/8/2026 2,500.00

1/22/2026 1,200.78

2/25/2026 598.74

2/26/2026 620.32

3/4/2026 2,500.00

3/6/2026 530.74

3/31/2026 2,500.00

4/2/2026 602.55

5/8/2026 495.32

5/29/2026 310.16

7/1/2026 2,500.00

7/22/2026 615.92

7/28/2026 465.24

ANDREA L HUTCHISON - Total

16,814.52

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANDREA PADILLA	6/18/2026	624.20
	8/13/2026	612.03
ANDREA PADILLA - Total		1,236.23
ANDREA VINEYARD	9/8/2025	151.56
ANDREA VINEYARD - Total		151.56
ANDREA WILSON	6/4/2026	462.38
	8/12/2026	603.63
ANDREA WILSON - Total		1,066.01
ANDRES FLORES	6/4/2026	1,098.87
	8/12/2026	804.84
ANDRES FLORES - Total		1,903.71
ANDREW CHARLES MEYER	7/27/2026	1,425.00
ANDREW CHARLES MEYER - Total		1,425.00
ANDREW D CRIM	9/12/2025	1,189.53
	12/4/2025	805.08

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/11/2025	197.58
	2/24/2026	682.40
	3/17/2026	533.46
	4/24/2026	1,687.29
	6/2/2026	639.80
	6/16/2026	299.52
	6/23/2026	891.31
	8/4/2026	787.04
	8/17/2026	246.72
	8/20/2026	931.84
ANDREW D CRIM - Total		8,891.57
ANDREW DEAN HO	4/8/2026	5,350.00
ANDREW DEAN HO - Total		5,350.00
ANDREW GLASS	6/18/2026	595.20
	8/13/2026	612.03
ANDREW GLASS - Total		1,207.23

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANDREW JACQUES SENEGAL	6/18/2026	783.70
	8/13/2026	612.03
ANDREW JACQUES SENEGAL - Total		1,395.73
ANDREW M HODGE	11/4/2025	262.96
	11/7/2025	288.32
	3/10/2026	169.50
	3/18/2026	347.86
	4/14/2026	170.82
	4/24/2026	228.20
	5/20/2026	58.66
	5/26/2026	900.72
	5/27/2026	376.82
	5/29/2026	453.19
	6/2/2026	370.89
	6/11/2026	188.91
	6/17/2026	251.89
	6/23/2026	52.71
	6/25/2026	629.76

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/26/2026	805.04
	6/29/2026	609.95
	6/30/2026	64.78
	7/1/2026	627.19
	7/7/2026	65.18
	7/9/2026	156.20
	7/14/2026	619.53
	7/21/2026	81.20
	8/10/2026	25.87
	8/13/2026	792.39
ANDREW M HODGE - Total		8,598.54
ANDREWS ISD	9/4/2025	87,299.02
	9/11/2025	6,381.84
	9/17/2025	83,255.84
	9/23/2025	772,854.00
	9/26/2025	296,577.00
	10/2/2025	200,173.76
	10/8/2025	148,931.01
	10/14/2025	14,003.26
	10/17/2025	16,337.13
	10/22/2025	163,542.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

10/23/2025	97,047.34
11/3/2025	148,978.18
11/12/2025	2,460.00
11/13/2025	2,849.00
11/21/2025	163,658.00
11/24/2025	142,522.37
12/3/2025	110,631.12
12/4/2025	128,488.00
12/11/2025	324,958.00
12/22/2025	163,542.00
1/6/2026	139,554.68
1/7/2026	107,233.37
1/20/2026	2,942.21
1/22/2026	32,649.30
1/30/2026	38.72
2/3/2026	149,661.10
2/4/2026	105,094.62
3/3/2026	144,151.49
3/4/2026	138,700.92
3/5/2026	1,500.00
3/13/2026	161,225.00
3/31/2026	8,941.67
4/2/2026	142,414.42
4/6/2026	122,197.12
4/14/2026	162,770.00
5/1/2026	152,789.82

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/6/2026	142,818.41
	5/12/2026	162,770.00
	6/2/2026	145,786.46
	6/6/2026	109,522.36
	6/12/2026	162,073.00
	7/2/2026	492,974.42
	7/13/2026	171,499.00
	7/24/2026	7,000.00
	8/3/2026	59,210.69
	8/5/2026	16,220.25
	8/12/2026	329,310.00
	8/13/2026	61,523.66
ANDREWS ISD - Total		6,507,061.56
ANELIQUE MOORE	6/18/2026	660.45
	8/13/2026	612.03
ANELIQUE MOORE - Total		1,272.48
ANESHEA WALKER SOLER	9/8/2025	454.68
	6/18/2026	763.40
	8/13/2026	612.03
ANESHEA WALKER SOLER - Total		1,830.11

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGDA BULLER	6/4/2026	524.37
	8/12/2026	804.84
ANGDA BULLER - Total		1,329.21
ANGEL CASTRO-DIAZ	6/4/2026	521.55
	8/12/2026	804.84
ANGEL CASTRO-DIAZ - Total		1,326.39
ANGEL PRADO	6/4/2026	872.30
	8/12/2026	804.84
ANGEL PRADO - Total		1,677.14
ANGELA ADAMS	9/8/2025	454.68
	6/18/2026	409.02
	8/13/2026	612.03
ANGELA ADAMS - Total		1,475.73
ANGELA ANDAZOLA	6/18/2026	414.37
	8/13/2026	612.03

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGELA ANDAZOLA - Total		1,026.40
ANGELA B CARRAWAY	2/26/2026	842.21
	3/23/2026	653.71
ANGELA B CARRAWAY - Total		1,495.92
ANGELA BELKNAP	5/26/2026	203.00
	6/4/2026	556.86
	8/12/2026	804.84
ANGELA BELKNAP - Total		1,564.70
ANGELA CALVIN	6/4/2026	638.85
	7/6/2026	4,500.00
	8/12/2026	804.84
ANGELA CALVIN - Total		5,943.69
ANGELA DOWNES PLLC	10/17/2025	1,035.00
	11/25/2025	810.00
	1/20/2026	990.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/28/2026	2,340.00
	2/19/2026	3,240.00
	3/30/2026	1,530.00
	4/30/2026	2,565.00
	5/27/2026	5,310.00
	6/30/2026	2,790.00
	7/27/2026	3,015.00
ANGELA DOWNES PLLC - Total		23,625.00
ANGELA JONES	6/18/2026	544.45
	8/13/2026	612.03
ANGELA JONES - Total		1,156.48
ANGELA LEE PANZICA	9/10/2025	1,084.07
	9/12/2025	598.23
	3/3/2026	1,215.95
	3/18/2026	533.46
ANGELA LEE PANZICA - Total		3,431.71

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGELA M GUY	6/18/2026	696.35
	8/13/2026	612.03
ANGELA M GUY - Total		1,308.38
ANGELA M MCCUNE	6/4/2026	556.35
	8/12/2026	804.84
ANGELA M MCCUNE - Total		1,361.19
ANGELA M REYES	6/18/2026	944.65
	8/13/2026	612.03
ANGELA M REYES - Total		1,556.68
ANGELA MCMAHAN	6/18/2026	654.33
	6/30/2026	279.10
	8/13/2026	682.41
ANGELA MCMAHAN - Total		1,615.84
ANGELA STOUDER	9/8/2025	454.68
	6/18/2026	621.30

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/13/2026	612.03
ANGELA STOUDER - Total		1,688.01
ANGELETTE LINDSEY	6/4/2026	524.16
	8/12/2026	804.84
ANGELETTE LINDSEY - Total		1,329.00
ANGELI REGINA JOHNSON	6/4/2026	522.42
	8/12/2026	804.84
ANGELI REGINA JOHNSON - Total		1,327.26
ANGELIA NISWONGER	6/4/2026	520.24
	8/12/2026	804.84
ANGELIA NISWONGER - Total		1,325.08
ANGELICA M RAMSEY	8/3/2026	750.00
ANGELICA M RAMSEY - Total		750.00
ANGIE CRUZ	6/4/2026	682.35
	8/12/2026	804.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANGIE CRUZ - Total		1,487.19
ANGIE GOMEZ	9/8/2025	454.68
ANGIE GOMEZ - Total		454.68
ANGIE REYNOSO	6/23/2026	1,400.10
	8/13/2026	816.04
ANGIE REYNOSO - Total		2,216.14
ANGLETON ISD	9/2/2025	67,788.59
	9/4/2025	165.69
	9/17/2025	208,687.26
	9/23/2025	7,594,221.00
	9/26/2025	2,482,136.00
	10/8/2025	509,562.36
	10/22/2025	6,200,315.00
	10/23/2025	861,339.53
	10/28/2025	292,752.66
	11/3/2025	19,222.50
	11/6/2025	89,381.12
	11/13/2025	44,349.15
	11/20/2025	500.00

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/21/2025	3,392,025.00
11/24/2025	499,542.49
12/5/2025	8,573.21
12/11/2025	4,822,964.22
12/17/2025	34.38
12/22/2025	275,491.00
12/29/2025	573,054.57
1/14/2026	373,997.18
1/21/2026	107,305.00
2/11/2026	428,775.97
2/23/2026	107,305.00
3/11/2026	456,814.52
3/13/2026	271,587.00
3/24/2026	1,099,746.85
3/26/2026	25,657.51
3/27/2026	32,055.00
3/30/2026	80,575.00
3/31/2026	19,444.05
4/2/2026	29,865.00
4/14/2026	2,387,302.00
4/15/2026	428,265.84
5/6/2026	496,250.56
5/12/2026	1,822,396.00
6/12/2026	3,370,969.00
6/17/2026	343,719.24
6/18/2026	539,084.52

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/22/2026	15,019.50
	7/10/2026	37,274.16
	7/13/2026	4,316,632.00
	7/24/2026	4,000.00
	8/11/2026	333,501.14
	8/12/2026	5,412,523.07
	8/25/2026	424,612.32
ANGLETON ISD - Total		50,906,783.16
ANISHA DANDONA	3/18/2026	177.16
	6/30/2026	88.88
ANISHA DANDONA - Total		266.04
ANISHA YADLAPALLI	4/10/2026	860.64
	6/17/2026	815.32
ANISHA YADLAPALLI - Total		1,675.96
ANITA S WATERS	9/10/2025	101.49
	6/15/2026	548.84
	7/16/2026	1,545.09
	8/6/2026	623.92

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANITA S WATERS - Total		2,819.34
ANJANIKA CRAFT	6/4/2026	520.97
	8/12/2026	804.84
ANJANIKA CRAFT - Total		1,325.81
ANN LE	9/12/2025	333.70
	10/13/2025	87.78
	11/18/2025	1,058.23
	11/19/2025	201.25
	2/6/2026	962.29
	2/13/2026	133.98
	2/18/2026	547.71
	3/25/2026	7.35
	4/14/2026	89.81
	7/2/2026	397.70
	8/3/2026	108.76
ANN LE - Total		3,928.56
ANN S RAJAN	5/21/2026	234.89

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/26/2026	121.80
	6/29/2026	362.80
	7/1/2026	8.84
	7/7/2026	26.92
	7/9/2026	1,060.98
	7/14/2026	976.03
	7/31/2026	896.22
ANN S RAJAN - Total		3,688.48
ANN THORNTON BERRY LLC	9/11/2025	10,680.00
	9/15/2025	4,010.90
	10/2/2025	2,625.00
	10/14/2025	11,040.45
	10/28/2025	9,079.50
	11/13/2025	16,399.00
	11/25/2025	20,950.95
	12/17/2025	24,618.15
	12/30/2025	11,853.65

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/2/2026	3,670.70
	1/13/2026	11,309.85
	2/12/2026	6,173.80
	2/26/2026	11,236.90
	3/12/2026	21,376.90
	3/20/2026	14,796.90
	4/6/2026	7,977.95
	4/10/2026	3,413.80
	5/8/2026	10,476.75
	5/29/2026	27,479.85
	6/6/2026	19,091.05
	6/18/2026	8,771.05
	7/9/2026	15,443.80
	7/22/2026	8,158.80
	8/19/2026	2,860.00
	8/21/2026	5,590.00
ANN THORNTON BERRY LLC - Total		289,085.70

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANNA ISD	9/15/2025	17,538.69
	9/16/2025	6,618.95
	9/17/2025	218,959.56
	9/19/2025	115,359.39
	9/23/2025	9,715,937.00
	9/25/2025	700.00
	9/26/2025	2,250,694.00
	10/3/2025	3,621.03
	10/8/2025	247,702.05
	10/22/2025	7,897,560.00
	10/23/2025	852,726.11
	11/13/2025	5,838.07
	11/21/2025	4,265,612.00
	11/24/2025	271,331.83
	12/11/2025	5,267,745.90
	12/17/2025	84,518.40
	12/18/2025	18,774.85
	12/19/2025	232,534.40
	12/22/2025	235,177.00
	1/21/2026	91,603.00
	1/28/2026	177,438.43
	2/3/2026	182,306.68
	2/4/2026	1,513.44
	2/11/2026	165,521.75

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

2/20/2026 2,398.08

2/23/2026 91,603.00

3/4/2026 239,142.06

3/13/2026 231,845.00

3/30/2026 123,286.00

3/31/2026 13,161.11

4/6/2026 239,135.28

4/14/2026 3,517,481.90

4/24/2026 19,416.00

5/12/2026 2,071,612.00

5/13/2026 281,235.91

5/26/2026 14,713.00

6/3/2026 170,610.70

6/4/2026 71,760.05

6/11/2026 66,576.00

6/12/2026 3,919,393.00

6/18/2026 14,110.00

7/2/2026 25,762.30

7/6/2026 6,001.24

7/13/2026 5,039,365.00

7/24/2026 2,000.00

7/27/2026 12,193.59

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/4/2026	11,607.54
	8/10/2026	47,988.97
	8/12/2026	5,840,799.00
	8/19/2026	8,250.00
ANNA ISD - Total		54,408,779.26
ANNA L WALSH-MONDRAGON	10/29/2025	1,307.33
	11/19/2025	806.94
	12/31/2025	1,206.09
	6/24/2026	1,582.55
	8/11/2026	1,176.17
ANNA L WALSH-MONDRAGON - Total		6,079.08
ANNA LAURA RUIZ	6/18/2026	614.64
	8/13/2026	612.03
ANNA LAURA RUIZ - Total		1,226.67
ANNA MARIE PREAS	9/8/2025	454.68
ANNA MARIE PREAS - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANNA MARIE RAMPY	9/8/2025	454.68
	6/12/2026	400.00
	6/25/2026	4,100.00
ANNA MARIE RAMPY - Total		4,954.68
ANNA ORTEGA	9/8/2025	454.68
ANNA ORTEGA - Total		454.68
ANNA SPRKMAN	6/4/2026	521.84
	8/12/2026	804.84
ANNA SPRKMAN - Total		1,326.68
ANNALIESJA WEBB	9/8/2025	454.68
	6/18/2026	725.70
	8/13/2026	612.03
ANNALIESJA WEBB - Total		1,792.41
ANNE CALDWELL	7/2/2026	290.46
ANNE CALDWELL - Total		290.46

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANNE MARIE P MARTIN	6/18/2026	824.30
	8/13/2026	612.03
ANNE MARIE P MARTIN - Total		1,436.33
ANNIE V LOCKWOOD	9/4/2025	1,187.50
ANNIE V LOCKWOOD - Total		1,187.50
ANSON ISD	9/23/2025	1,383,536.00
	9/26/2025	454,317.00
	9/30/2025	89,190.48
	10/1/2025	43,026.46
	10/22/2025	977,469.32
	10/23/2025	23,335.72
	11/21/2025	915,444.00
	11/24/2025	63,068.12
	12/11/2025	118,029.00
	12/22/2025	918,934.00
	1/21/2026	920,368.00
	1/28/2026	88,622.73
	2/18/2026	43,606.70
	2/23/2026	444,658.00
	3/13/2026	825,809.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/31/2026	1,850.98
	4/6/2026	55,376.25
	4/14/2026	26,997.00
	4/15/2026	50,019.85
	4/24/2026	36,308.00
	5/12/2026	799,585.00
	5/13/2026	57,742.88
	5/27/2026	41,618.82
	6/12/2026	813,005.00
	6/16/2026	120,800.80
	7/6/2026	6,116.04
	7/13/2026	814,589.00
	8/12/2026	501.00
ANSON ISD - Total		10,133,925.15
ANTHONY AVERY	9/3/2025	923.76
	9/4/2025	20.40
	10/2/2025	805.84
	10/21/2025	1,057.28
	10/22/2025	825.20

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/20/2025	942.76
	2/12/2026	473.44
	2/27/2026	758.38
	3/20/2026	538.19
	5/28/2026	1,050.34
ANTHONY AVERY - Total		7,395.59
ANTHONY ISD	9/15/2025	72,538.45
	9/17/2025	123,927.69
	9/18/2025	8,910.33
	9/23/2025	1,455,860.00
	9/24/2025	95,213.94
	9/26/2025	48,180.00
	10/1/2025	188,700.86
	10/2/2025	132,718.36
	10/7/2025	1,000.00
	10/9/2025	24,108.95
	10/15/2025	81,863.19
	10/20/2025	10,604.29
	10/22/2025	970,472.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

10/23/2025 1,254.00

11/5/2025 37,331.38

11/19/2025 5,000.00

11/21/2025 1,042,141.54

11/24/2025 28,973.75

12/1/2025 9,503.78

12/3/2025 73,058.70

12/11/2025 205,237.28

12/17/2025 2,999.08

12/22/2025 968,636.00

1/21/2026 1,142,249.88

2/10/2026 26,616.86

2/11/2026 60,045.63

2/17/2026 4,405.00

2/23/2026 496,138.00

2/25/2026 69,847.20

3/11/2026 79,979.67

3/13/2026 882,436.00

3/19/2026 4,733.55

3/31/2026 2,531.10

4/6/2026 124,504.93

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

4/14/2026 27,947.00

4/22/2026 46,297.38

4/24/2026 49,479.00

4/27/2026 51,108.88

5/12/2026 745,992.00

5/26/2026 97,352.53

5/27/2026 76,419.36

6/6/2026 60,741.72

6/12/2026 745,987.00

6/15/2026 9,050.82

6/18/2026 3,380.00

7/13/2026 744,752.00

7/22/2026 46,763.13

7/28/2026 21,896.16

7/30/2026 63,674.93

8/4/2026 58,428.70

8/17/2026 7,500.00

8/20/2026 45,157.10

8/21/2026 13,803.27

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/24/2026	13,056.66
ANTHONY ISD - Total		11,410,509.03
ANTHONY JOHN ZANIN	2/26/2026	152.48
ANTHONY JOHN ZANIN - Total		152.48
ANTHONY MCBETH	6/18/2026	740.20
	8/13/2026	612.03
ANTHONY MCBETH - Total		1,352.23
ANTOINETTE MARIE MOTLEY CARPENTER	6/4/2026	1,086.42
	8/12/2026	804.84
ANTOINETTE MARIE MOTLEY CARPENTER - Total		1,891.26
ANTOINETTE SHAY GARLAND	9/3/2025	125.88
	9/30/2025	18.60
	10/28/2025	504.53
	11/25/2025	464.16
	1/2/2026	21.49
	1/7/2026	98.96
	1/13/2026	16.58

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

1/29/2026 299.34

2/2/2026 89.32

2/19/2026 131.23

3/12/2026 3.36

3/23/2026 20.07

3/25/2026 89.32

4/2/2026 15.83

4/13/2026 40.60

4/30/2026 12.91

5/6/2026 521.59

5/26/2026 72.50

5/27/2026 672.32

7/8/2026 133.98

7/9/2026 61.20

7/13/2026 16.76

7/14/2026 1,210.93

7/21/2026 255.78

7/22/2026 590.05

7/23/2026 44.66

8/7/2026 540.97

8/10/2026 57.18

8/13/2026 1,217.41

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/18/2026	312.62
	8/20/2026	133.98
ANTOINETTE SHAY GARLAND - Total		7,794.11
ANTON ISD	9/17/2025	13,384.14
	9/23/2025	490,727.00
	9/26/2025	462,624.00
	10/9/2025	1,200.00
	10/15/2025	20,169.51
	10/22/2025	396,091.00
	10/23/2025	5,789.42
	11/12/2025	30,875.97
	11/13/2025	1,314.00
	11/20/2025	4,356.25
	11/21/2025	211,451.00
	11/24/2025	21,799.11
	12/22/2025	6,559.00
	1/14/2026	66,875.11
	1/21/2026	29,440.22
	2/11/2026	14,350.89

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

2/13/2026 13,455.34

2/23/2026 2,555.00

3/4/2026 16,316.16

3/13/2026 26,000.98

3/31/2026 550.98

4/6/2026 14,675.34

4/13/2026 9,036.93

4/14/2026 172,423.00

5/8/2026 12,086.93

5/12/2026 149,864.00

5/13/2026 18,074.79

6/6/2026 10,655.64

6/12/2026 291,705.00

6/16/2026 1,420.58

6/30/2026 9,036.93

7/13/2026 377,677.00

7/16/2026 1,182.60

7/31/2026 12,236.94

8/12/2026 437,773.00

8/13/2026 8,809.56

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANTON ISD - Total		3,362,543.32
ANTONIO BORUNDA BERMUDEZ	6/4/2026	506.32
	8/12/2026	804.84
ANTONIO BORUNDA BERMUDEZ - Total		1,311.16
APARNA PALLEY	6/16/2026	584.18
	8/10/2026	804.84
APARNA PALLEY - Total		1,389.02
APEX SYSTEMS LLC	9/4/2025	13,602.09
	10/2/2025	12,546.33
	11/6/2025	12,128.94
	12/18/2025	14,142.24
	1/6/2026	8,642.48
	2/5/2026	13,503.88
	3/5/2026	14,927.92
	3/30/2026	14,142.24
	5/4/2026	17,284.96

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/4/2026	15,296.21
	7/31/2026	13,994.93
	8/7/2026	16,204.65
APEX SYSTEMS LLC - Total		166,416.87
APPLE SPRINGS ISD	9/17/2025	8,894.06
	9/23/2025	378,574.00
	9/26/2025	30,346.00
	9/29/2025	2,603.00
	10/22/2025	262,761.19
	11/21/2025	250,608.00
	11/24/2025	11,843.63
	12/17/2025	7,209.28
	12/22/2025	251,563.00
	1/21/2026	257,117.70
	2/4/2026	80,318.00
	2/5/2026	900.00
	2/11/2026	8,425.15
	2/23/2026	165,007.00
	3/11/2026	9,209.53
	3/13/2026	279,280.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/31/2026	414.95
	4/8/2026	7,143.99
	4/14/2026	7,215.00
	4/24/2026	13,786.00
	5/12/2026	109,146.00
	5/13/2026	10,196.45
	6/3/2026	9,420.95
	6/12/2026	111,920.00
	7/13/2026	141,104.74
	8/4/2026	10,000.00
	8/7/2026	21,884.00
	8/19/2026	11,225.00
APPLE SPRINGS ISD - Total		2,458,116.62
APRIL ANNETTE OLLILA	2/26/2026	903.84
	3/23/2026	653.71
APRIL ANNETTE OLLILA - Total		1,557.55
APRIL GARCIA O'BRIEN	6/4/2026	889.70
	8/12/2026	804.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
APRIL GARCIA O'BRIEN - Total		1,694.54
APRIL ROQUE TORRES	6/4/2026	632.74
	8/12/2026	804.84
APRIL ROQUE TORRES - Total		1,437.58
APRIL STEVENSON	6/4/2026	575.45
APRIL STEVENSON - Total		575.45
APRIL WALDROP	9/8/2025	454.68
	6/4/2026	730.20
	8/12/2026	804.84
APRIL WALDROP - Total		1,989.72
AQR PRESS LLC	10/2/2025	16,939.00
	11/20/2025	2,455.00
	6/1/2026	2,604.00
	6/11/2026	5,193.00
	7/27/2026	12,299.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AQR PRESS LLC - Total		39,490.00
AQUILLA ISD	9/23/2025	966,887.00
	9/26/2025	178,237.00
	10/8/2025	4,769.30
	10/22/2025	784,298.00
	10/27/2025	52,924.73
	10/28/2025	153,344.43
	11/6/2025	1,662.75
	11/21/2025	418,855.00
	12/3/2025	13,429.78
	12/5/2025	12,337.65
	12/11/2025	119,460.00
	12/15/2025	19,324.30
	12/17/2025	75,915.78
	12/22/2025	13,328.00
	1/21/2026	14,566.43
	1/29/2026	55,184.00
	2/23/2026	5,191.00
	2/25/2026	8,075.62
	3/11/2026	12,000.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/13/2026	13,139.00
	3/18/2026	11,231.27
	3/31/2026	681.81
	4/2/2026	13,474.46
	4/14/2026	308,431.00
	4/15/2026	7,963.04
	4/24/2026	1,270.00
	5/12/2026	232,480.00
	5/13/2026	10,998.29
	5/27/2026	65,813.38
	6/12/2026	446,597.00
	6/17/2026	9,864.10
	7/13/2026	577,579.00
	7/28/2026	48,446.67
	8/12/2026	664,715.00
AQUILLA ISD - Total		5,322,474.79
ARACELI B GIL	6/18/2026	394.81
	8/13/2026	612.03
ARACELI B GIL - Total		1,006.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ARACELI COMPEAN-CANTU	6/18/2026	952.79
	8/13/2026	612.03
ARACELI COMPEAN-CANTU - Total		1,564.82
ARACELI INGUEZ	9/8/2025	454.68
ARACELI INGUEZ - Total		454.68
ARANSAS PASS ISD	9/2/2025	273,758.22
	9/9/2025	47,018.12
	9/11/2025	49,249.58
	9/12/2025	75,196.49
	9/17/2025	94,528.95
	9/19/2025	1,710.50
	9/23/2025	1,866,299.00
	9/25/2025	7,368.30
	10/1/2025	10,398.51
	10/8/2025	151,492.35
	10/22/2025	1,522,479.00
	10/23/2025	155,583.03
	10/27/2025	46,251.86
	11/13/2025	238,663.88

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

11/14/2025	3,600.00
11/21/2025	829,842.00
11/24/2025	159,473.73
12/11/2025	112,201.00
12/12/2025	151,762.62
12/17/2025	112,944.69
12/22/2025	61,189.00
1/12/2026	230,915.45
1/21/2026	23,833.00
1/28/2026	107,999.46
2/4/2026	129,890.04
2/11/2026	160,826.53
2/13/2026	200.00
2/23/2026	23,833.00
3/4/2026	137,681.82
3/6/2026	2,469.00
3/9/2026	205,240.37
3/13/2026	60,322.00
3/31/2026	5,528.74
4/6/2026	113,677.32
4/13/2026	217,384.67
4/14/2026	527,024.00
4/24/2026	12,789.00
5/6/2026	139,718.10
5/11/2026	166,220.69

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/12/2026	428,955.00
	6/3/2026	93,235.41
	6/4/2026	265,172.18
	6/12/2026	815,794.00
	6/16/2026	400.00
	7/9/2026	3,376.46
	7/13/2026	1,045,946.00
	7/14/2026	51,247.50
	7/15/2026	113,669.22
	7/24/2026	2,000.00
	7/29/2026	7,171.20
	8/11/2026	97,651.45
	8/12/2026	1,213,455.00
	8/13/2026	119,321.14
	8/20/2026	5,181.99
ARANSAS PASS ISD - Total		12,499,140.57
ARCADIA SCHOOLS DBA ARCADIA HIGH SCHOOL	6/23/2026	30,291.39
	7/13/2026	87,690.22
	7/30/2026	102,962.71
	8/6/2026	33,200.38
ARCADIA SCHOOLS DBA ARCADIA HIGH SCHOOL - Total		254,144.70

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ARCHANA J NAGPAL	9/4/2025	161.99
ARCHANA J NAGPAL - Total		161.99
ARCHER CITY ISD	9/17/2025	30,450.30
	9/23/2025	967,726.07
	9/25/2025	1,495.00
	9/26/2025	31,154.00
	10/8/2025	22,175.97
	10/10/2025	4,775.08
	10/22/2025	779,958.00
	10/23/2025	3,549.89
	10/28/2025	9,963.05
	11/3/2025	1,398.78
	11/21/2025	429,750.55
	11/24/2025	23,075.08
	12/11/2025	212,394.35
	12/16/2025	10,675.33
	12/17/2025	18,221.49
	12/22/2025	18,618.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

1/7/2026 14,335.47

1/21/2026 7,252.00

1/23/2026 10,176.28

1/26/2026 1,435.49

2/11/2026 13,260.87

2/23/2026 8,281.78

2/24/2026 10,061.50

3/11/2026 18,772.53

3/13/2026 18,354.00

3/24/2026 11,021.49

3/30/2026 759,117.00

3/31/2026 944.54

4/13/2026 14.94

4/14/2026 369,433.00

4/15/2026 15,721.53

4/27/2026 10,181.13

5/6/2026 20,247.71

5/12/2026 211,302.00

5/21/2026 10,349.08

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/27/2026	11,421.23
	6/1/2026	734.93
	6/12/2026	411,686.00
	6/30/2026	18,198.18
	7/13/2026	635,570.00
	7/27/2026	3,383.00
	7/28/2026	276.25
	8/4/2026	14,673.79
	8/12/2026	736,690.00
	8/18/2026	31.29
	8/19/2026	24,987.16
ARCHER CITY ISD - Total		5,933,295.11
ARDEN MCLEAN	12/4/2025	277.79
	2/17/2026	1,364.35
	3/30/2026	268.64
	5/18/2026	455.80
	6/1/2026	890.90
	7/29/2026	1,379.80
	8/11/2026	418.13

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/14/2026	381.32
ARDEN MCLEAN - Total		5,436.73
AREA ALAMO COUNCIL OF GOVERNMENTS	9/2/2025	14,734.95
	9/16/2025	20,803.00
	10/8/2025	10,248.04
	11/18/2025	9,848.19
	12/18/2025	9,571.00
	1/29/2026	9,921.74
	3/20/2026	6,345.00
	3/27/2026	9,846.00
	5/11/2026	9,045.33
	5/20/2026	7,942.00
	6/8/2026	20,507.00
	8/11/2026	10,922.70
	8/24/2026	9,676.14
AREA ALAMO COUNCIL OF GOVERNMENTS - Total		149,411.09
ARELY PEREZ	6/4/2026	899.85

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/12/2026	804.84
ARELY PEREZ - Total		1,704.69
ARGYLE ISD	9/2/2025	15,538.87
	9/11/2025	2,472.27
	9/17/2025	20,780.62
	9/23/2025	11,556,897.00
	9/26/2025	544,082.00
	10/1/2025	113,381.60
	10/9/2025	384,226.70
	10/10/2025	3,090.77
	10/22/2025	8,920,226.88
	10/23/2025	3,451.20
	11/3/2025	23,366.78
	11/13/2025	8,509.53
	11/21/2025	244,803.00
	11/24/2025	29,237.30
	12/11/2025	4,264,702.61
	12/22/2025	244,630.00
	1/14/2026	24,341.09
	2/4/2026	21,384.55

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/4/2026	30,587.26
	3/13/2026	241,163.00
	3/24/2026	550,694.23
	3/31/2026	5,435.30
	4/2/2026	509,988.39
	4/8/2026	25,571.87
	4/13/2026	130,443.65
	4/14/2026	243,474.00
	4/24/2026	35,807.00
	5/12/2026	243,474.00
	5/13/2026	34,504.79
	5/26/2026	4,528.00
	6/12/2026	245,097.00
	6/17/2026	25,280.90
	7/13/2026	259,351.00
	7/24/2026	7,074.00
	8/12/2026	2,845,846.00
ARGYLE ISD - Total		31,863,443.16
ARIANNA LISTER	2/26/2026	652.05
	3/23/2026	653.71
	6/4/2026	725.85

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/12/2026	804.84
ARIANNA LISTER - Total		2,836.45
ARIANNA PIKUS	7/28/2026	565.86
ARIANNA PIKUS - Total		565.86
ARISTOI CLASSICAL ACADEMY INC	9/2/2025	43,406.45
	9/19/2025	10,738.14
	9/23/2025	1,393,401.00
	9/24/2025	30,808.74
	9/26/2025	83,462.00
	10/7/2025	44,616.94
	10/20/2025	59,464.71
	10/22/2025	1,395,490.39
	10/24/2025	4,520.80
	11/5/2025	29,331.47
	11/12/2025	35,070.89
	11/13/2025	16,809.39
	11/21/2025	1,492,642.00
	12/3/2025	27,728.11

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/5/2025 20,008.63

12/11/2025 28,728.67

12/18/2025 179,440.36

12/22/2025 1,506,209.00

1/6/2026 28,503.83

1/15/2026 7,193.06

1/21/2026 1,520,092.18

1/22/2026 995.75

2/5/2026 10,340.87

2/11/2026 23,918.06

2/13/2026 56,584.24

2/17/2026 300.00

2/23/2026 1,529,804.00

3/11/2026 29,524.54

3/13/2026 1,509,450.00

3/31/2026 2,089.91

4/10/2026 50,580.52

4/13/2026 22,200.00

4/14/2026 1,511,176.00

4/15/2026 27,812.07

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/24/2026	3,714.00
	5/12/2026	1,526,056.00
	5/13/2026	34,156.06
	5/26/2026	117.00
	5/27/2026	38,058.43
	6/1/2026	10,178.43
	6/3/2026	26,915.05
	6/12/2026	1,531,850.00
	7/13/2026	1,533,375.00
	7/14/2026	8,172.38
	7/21/2026	37,907.14
	7/23/2026	83,126.23
	7/24/2026	2,000.00
	8/12/2026	1,484,470.00
	8/25/2026	58,675.92
ARISTOI CLASSICAL ACADEMY INC - Total		19,111,214.36
ARLINGTON CLASSICS ACADEMY	9/17/2025	32,963.98
	9/23/2025	1,365,528.00
	9/26/2025	235,671.00
	10/7/2025	88,982.86

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

10/8/2025 39,544.05

10/22/2025 1,420,059.00

10/23/2025 1,675.00

11/6/2025 4,455.00

11/19/2025 153,184.26

11/21/2025 1,431,990.00

11/24/2025 36,525.74

12/17/2025 32,271.88

12/22/2025 1,410,363.00

1/6/2026 1,800.00

1/7/2026 35,327.86

1/21/2026 1,395,218.00

2/11/2026 32,470.14

2/23/2026 1,422,825.00

3/11/2026 38,401.74

3/13/2026 1,413,222.00

3/31/2026 2,169.91

4/6/2026 39,056.87

4/13/2026 188,389.94

4/14/2026 1,414,844.00

5/6/2026 46,690.80

5/12/2026 1,413,493.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/26/2026	4,535.00
	6/11/2026	30,136.67
	6/12/2026	1,429,653.00
	6/24/2026	34,433.26
	7/2/2026	6,043.40
	7/13/2026	1,496,152.00
	7/27/2026	787.50
	8/12/2026	1,449,742.00
	8/19/2026	4,091.00
ARLINGTON CLASSICS ACADEMY - Total		18,152,696.86
ARLINGTON ISD	9/2/2025	2,963,151.26
	9/4/2025	12,618.81
	9/11/2025	208,318.56
	9/23/2025	60,325,434.00
	9/26/2025	5,585,712.00
	9/30/2025	700.00
	10/1/2025	2,625,431.69
	10/6/2025	39,956.40
	10/7/2025	36,617.38
	10/10/2025	810,303.31

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

10/20/2025 9,016.13

10/22/2025 49,143,626.00

10/23/2025 6,462,204.60

10/28/2025 889,751.01

11/6/2025 88,952.01

11/7/2025 130,515.75

11/13/2025 44,153.00

11/14/2025 3,231,220.68

11/21/2025 26,802,546.00

11/24/2025 6,549,644.69

12/11/2025 17,821,547.00

12/16/2025 3,000,530.72

12/17/2025 2,298,508.47

12/22/2025 2,009,662.00

1/6/2026 2,264,182.98

1/15/2026 19,348.73

1/21/2026 782,774.00

1/22/2026 3,253,001.55

1/28/2026 2,392,666.97

1/29/2026 43,422.91

2/2/2026 4,435.87

2/5/2026 816,275.60

2/10/2026 25,168.25

2/13/2026 2,827,293.23

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
2/17/2026	179,110.39
2/19/2026	457.81
2/23/2026	782,774.00
2/26/2026	9,707.84
3/4/2026	2,216,613.43
3/11/2026	5,561.12
3/13/2026	1,981,183.00
3/26/2026	3,066,425.02
3/27/2026	23,588.02
3/30/2026	4,272,627.00
3/31/2026	190,903.56
4/2/2026	29,418.96
4/9/2026	10,434.15
4/13/2026	32,101.10
4/14/2026	17,625,382.00
4/15/2026	2,945,519.33
4/20/2026	3,040,467.34
4/22/2026	2,720,627.37
5/12/2026	10,769,521.00
5/13/2026	3,411,788.01
5/20/2026	190,131.92
5/22/2026	30,659.75
5/26/2026	3,270,977.67

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/1/2026	1,971.00
	6/3/2026	2,458,486.64
	6/12/2026	19,820,641.00
	6/24/2026	3,125,993.04
	6/26/2026	625.00
	7/13/2026	25,288,132.00
	7/24/2026	45,000.00
	8/12/2026	29,311,928.00
	8/24/2026	80,463.59
	8/25/2026	6,141,655.35
ARLINGTON ISD - Total		346,599,566.97
ARMETHA ROCHEAL BLACKMON	9/8/2025	454.68
ARMETHA ROCHEAL BLACKMON - Total		454.68
ARP ISD	9/2/2025	151,589.43
	9/17/2025	34,572.74
	9/23/2025	2,300,457.00
	9/26/2025	1,234,820.00
	10/8/2025	110,618.51
	10/9/2025	14,386.00
	10/22/2025	1,868,226.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

10/23/2025 3,848.00

11/4/2025 43,836.20

11/5/2025 6,409.18

11/14/2025 37,225.00

11/21/2025 1,000,983.00

11/24/2025 69,956.74

12/3/2025 45,451.54

12/11/2025 185,420.00

12/18/2025 43,058.44

12/22/2025 38,612.00

1/6/2026 42,932.45

1/7/2026 41,790.00

1/9/2026 3,261.35

1/21/2026 15,040.00

2/3/2026 62,226.58

2/11/2026 47,260.65

2/19/2026 4,500.00

2/23/2026 15,040.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

3/3/2026 47,585.15

3/11/2026 61,209.02

3/12/2026 228.25

3/13/2026 38,065.00

3/31/2026 2,844.18

4/2/2026 44,239.03

4/6/2026 51,265.48

4/14/2026 711,347.00

4/24/2026 4,397.00

5/5/2026 51,912.99

5/6/2026 63,412.93

5/12/2026 434,033.00

6/2/2026 77,408.53

6/3/2026 43,611.72

6/12/2026 823,374.00

7/2/2026 103,943.18

7/9/2026 8,400.00

7/13/2026 1,061,320.00

7/24/2026 2,000.00

7/27/2026 16,660.75

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/4/2026	750.00
	8/12/2026	1,340,904.67
	8/17/2026	2,700.95
	8/25/2026	3.08
ARP ISD - Total		12,413,136.72
ARSENIO ROMERO	8/3/2026	750.00
ARSENIO ROMERO - Total		750.00
ART HALL TROPHIES INC	9/10/2025	1,545.00
	9/23/2025	208.00
	1/13/2026	5,952.40
	1/30/2026	290.00
ART HALL TROPHIES INC - Total		7,995.40
ARTHUR J GALLAGHER & CO	1/2/2026	27,069.57
ARTHUR J GALLAGHER & CO - Total		27,069.57
ASCEND LEARNING HOLDINGS LLC	10/2/2025	38,760.00
	10/16/2025	21,386.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ASCEND LEARNING HOLDINGS LLC - Total		60,146.00
ASHANTEE MARIE HUMPHREY	6/18/2026	643.05
	8/13/2026	612.03
ASHANTEE MARIE HUMPHREY - Total		1,255.08
ASHLEE BURR	6/4/2026	675.15
	8/12/2026	603.63
ASHLEE BURR - Total		1,278.78
ASHLEE LAWSON	6/4/2026	564.47
	8/12/2026	804.84
ASHLEE LAWSON - Total		1,369.31
ASHLEY CARROLL	6/4/2026	691.05
	8/12/2026	804.84
ASHLEY CARROLL - Total		1,495.89
ASHLEY COX	3/18/2026	702.90
	4/22/2026	460.53

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/23/2026	54.56
ASHLEY COX - Total		1,217.99
ASHLEY DYAN BENAVIDEZ	6/4/2026	796.90
	8/12/2026	804.84
ASHLEY DYAN BENAVIDEZ - Total		1,601.74
ASHLEY GATTIS	6/4/2026	733.10
	8/12/2026	804.84
ASHLEY GATTIS - Total		1,537.94
ASHLEY GIBSON	6/18/2026	673.50
	8/13/2026	612.03
ASHLEY GIBSON - Total		1,285.53
ASHLEY HERMES	4/22/2026	460.53
	4/23/2026	54.56
ASHLEY HERMES - Total		515.09
ASHLEY HYDE	6/4/2026	522.42
	8/12/2026	804.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ASHLEY HYDE - Total		1,327.26
ASHLEY KAY SATTLER	9/5/2025	944.43
	9/11/2025	130.26
	9/16/2025	797.64
	3/3/2026	1,081.59
	3/9/2026	178.64
	3/18/2026	759.00
	6/16/2026	299.52
	8/20/2026	590.97
	8/24/2026	365.44
ASHLEY KAY SATTLER - Total		5,147.49
ASHLEY L BYRD-PARMELEE	1/8/2026	164.79
	3/17/2026	74.00
	5/18/2026	177.55
	5/28/2026	446.89
ASHLEY L BYRD-PARMELEE - Total		863.23

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ASHLEY N PREVOST	10/8/2025	451.79
	10/30/2025	808.81
	11/24/2025	893.09
	1/7/2026	360.58
	3/3/2026	277.93
	3/6/2026	89.32
	3/23/2026	15.49
	4/30/2026	1,140.29
	5/15/2026	580.95
	5/21/2026	651.82
	5/26/2026	133.98
	6/22/2026	932.28
	6/23/2026	121.80
	6/29/2026	133.98
	7/1/2026	304.02
	7/8/2026	81.20
	7/30/2026	67.96
ASHLEY N PREVOST - Total		7,045.29
ASHLEY R PILLAY	1/9/2026	105.41

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/12/2026	105.39
ASHLEY R PILLAY - Total		210.80
ASHLEY WILKE	3/6/2026	346.39
	7/9/2026	186.80
	7/31/2026	168.02
	8/17/2026	182.68
ASHLEY WILKE - Total		883.89
ASHTON D MILLET	9/19/2025	178.95
	10/1/2025	429.83
	10/2/2025	90.30
ASHTON D MILLET - Total		699.08
ASKIA LITTLE	6/4/2026	744.70
	8/12/2026	804.84
ASKIA LITTLE - Total		1,549.54
ASPERMONT ISD	9/2/2025	4,823.46
	9/17/2025	9,430.03

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/23/2025	675,022.00
9/25/2025	1,008.00
9/26/2025	80,327.00
10/15/2025	11,137.64
10/22/2025	517,067.00
10/23/2025	161.90
11/4/2025	46,917.28
11/13/2025	1,302.51
11/17/2025	66,447.47
11/20/2025	14,550.00
11/21/2025	7,246.00
11/24/2025	12,765.60
12/11/2025	41,438.00
12/12/2025	3,702.66
12/17/2025	10,455.38
12/18/2025	29,891.10
12/22/2025	7,241.00
1/21/2026	28,812.98

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

2/11/2026 7,073.23

2/19/2026 5,040.85

2/25/2026 3,911.28

3/11/2026 8,322.91

3/13/2026 7,138.00

3/26/2026 1,950.00

3/31/2026 403.14

4/14/2026 7,207.00

4/15/2026 7,293.27

4/21/2026 17,816.51

5/12/2026 7,207.00

5/13/2026 47,838.75

6/12/2026 7,225.00

6/17/2026 4,773.23

6/23/2026 19,446.92

7/13/2026 7,645.00

7/27/2026 162.45

8/12/2026 493,437.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/19/2026	8,601.53
	8/20/2026	33,068.96
	8/21/2026	112,500.00
ASPERMONT ISD - Total		2,377,809.04
ASSOC ADVANCEMENT OF MEXICAN AMERICANS	9/12/2025	92,168.49
	9/17/2025	57,503.37
	9/23/2025	1,081,692.00
	9/26/2025	61,670.00
	10/8/2025	85,307.04
	10/14/2025	263,275.64
	10/15/2025	24,388.37
	10/22/2025	923,455.00
	10/24/2025	267,105.00
	10/27/2025	12,260.85
	10/28/2025	83,966.76
	10/29/2025	127,124.01
	11/3/2025	164,775.89
	11/6/2025	7,087.24
	11/13/2025	2,849.00
	11/21/2025	931,222.00
	11/24/2025	88,331.43

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/5/2025 13,159.21

12/11/2025 57,685.65

12/22/2025 908,012.00

1/14/2026 56,008.95

1/20/2026 10,030.25

1/21/2026 904,391.00

2/11/2026 62,724.96

2/20/2026 319,586.84

2/23/2026 894,149.00

3/11/2026 70,647.09

3/13/2026 854,107.13

3/31/2026 3,124.01

4/8/2026 60,787.59

4/14/2026 813,830.00

4/27/2026 157,715.66

4/28/2026 28,792.54

5/5/2026 237,558.19

5/6/2026 83,026.41

5/12/2026 760,459.00

5/26/2026 88.00

6/12/2026 781,749.00

6/17/2026 71,640.09

6/26/2026 355,882.86

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/13/2026	781,474.00
	7/15/2026	14,453.91
	8/4/2026	3,180.08
	8/12/2026	750,013.00
	8/20/2026	251,721.06
	8/21/2026	160,000.00
ASSOC ADVANCEMENT OF MEXICAN AMERICANS - Total		13,740,179.57
ASSOCIATION FOR EDUCATION FINANCE POLICY	1/27/2026	185.00
	2/3/2026	920.00
	2/6/2026	145.00
ASSOCIATION FOR EDUCATION FINANCE POLICY - Total		1,250.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	11/24/2025	282.00
	12/2/2025	315.00
	12/11/2025	430.00
	12/19/2025	655.00
	1/20/2026	150.00
	3/12/2026	564.00
	5/1/2026	564.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/14/2026	289.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - Total		3,249.00
ASSOCIATION OF EDUCATIONAL SERVICE AGENC	10/2/2025	2,440.00
	8/19/2026	3,660.00
ASSOCIATION OF EDUCATIONAL SERVICE AGENC - Total		6,100.00
ASSOCIATION OF THREAT ASSESSMENT PROFESS	12/16/2025	1,450.00
	1/15/2026	850.00
ASSOCIATION OF THREAT ASSESSMENT PROFESS - Total		2,300.00
ASTAEA COLEMAN	6/4/2026	865.76
	8/12/2026	804.84
ASTAEA COLEMAN - Total		1,670.60
ASTERIA LEARNING INC	9/19/2025	100,262.00
	10/28/2025	46,652.85
	11/5/2025	126,375.43
	11/6/2025	106,903.95
	11/25/2025	185,474.60
	12/31/2025	41,160.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/15/2026	379,708.00
	2/12/2026	741,898.40
	2/24/2026	33,000.00
	3/18/2026	12,454.00
	4/2/2026	95,970.00
	4/17/2026	96,950.00
	5/13/2026	53,400.00
	5/15/2026	735,544.40
	5/29/2026	12,454.00
	6/4/2026	12,454.00
	6/12/2026	71,640.00
	7/2/2026	44,454.00
	7/6/2026	67,400.00
	8/7/2026	136,304.30
	8/12/2026	105,320.00
ASTERIA LEARNING INC - Total		3,205,779.93
AT&T	9/11/2025	53.86
	10/13/2025	53.86
	12/1/2025	55.07
	12/11/2025	54.77
	1/13/2026	54.77
	2/11/2026	53.48
	3/13/2026	53.80

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/10/2026	53.80
	5/11/2026	54.97
	6/11/2026	54.68
	7/10/2026	54.68
	8/11/2026	53.40
AT&T - Total		651.14
AT&T MOBILITY II LLC	9/2/2025	75.98
	10/2/2025	72.19
	11/4/2025	37.99
	12/9/2025	37.99
AT&T MOBILITY II LLC - Total		224.15
ATHENS I S D	9/3/2025	201,407.40
	9/23/2025	4,596,201.00
	9/26/2025	2,754,816.44
	9/30/2025	19,843.48
	10/1/2025	209,769.41
	10/6/2025	38,897.20
	10/8/2025	226,296.60
	10/10/2025	669.83
	10/22/2025	3,754,395.00
	10/23/2025	3,546.01
	11/3/2025	103,495.00
	11/13/2025	4,273.00
	11/21/2025	2,028,870.00

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
11/24/2025	239,868.42
12/3/2025	162,230.01
12/11/2025	2,248,802.00
12/17/2025	761,421.74
12/18/2025	20,000.00
12/22/2025	114,026.00
1/7/2026	154,871.70
1/21/2026	44,414.00
2/4/2026	142,419.21
2/17/2026	556,749.96
2/19/2026	52,290.00
2/23/2026	44,414.00
3/4/2026	211,373.85
3/13/2026	112,410.00
3/31/2026	8,527.27
4/6/2026	179,527.53
4/14/2026	1,209,430.00
4/29/2026	441,255.34
4/30/2026	8,000.00
5/6/2026	233,071.59
5/12/2026	806,255.00
6/3/2026	187,660.80
6/12/2026	1,550,181.00
7/6/2026	7,218.12
7/13/2026	1,988,049.00
7/16/2026	98,463.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/24/2026	1,000.00
	7/27/2026	60,615.00
	8/10/2026	65,586.21
	8/12/2026	2,306,534.00
	8/19/2026	67,233.00
ATHENS I S D - Total		28,026,378.12
ATHOMTECH INC	9/2/2025	31,183.04
	9/3/2025	30,335.20
	9/25/2025	18,115.20
	10/1/2025	16,302.86
	10/2/2025	26,100.48
	10/30/2025	54,273.41
	11/7/2025	4,615.68
	12/2/2025	32,531.92
	12/3/2025	28,586.24
	12/4/2025	20,770.56
	12/30/2025	32,828.93

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/31/2025 29,992.40

1/29/2026 12,907.08

2/3/2026 44,873.28

2/4/2026 13,749.40

3/3/2026 13,661.88

3/4/2026 41,339.12

3/5/2026 23,078.40

3/25/2026 13,503.88

3/26/2026 11,807.36

3/27/2026 19,304.08

4/6/2026 21,924.48

4/24/2026 29,906.80

4/29/2026 25,386.24

4/30/2026 29,092.65

5/27/2026 26,334.72

5/28/2026 30,683.60

5/29/2026 41,099.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	6/25/2026	23,901.76
	6/26/2026	64,048.82
	7/24/2026	47,290.22
	7/30/2026	16,623.52
	7/31/2026	24,232.32
	8/24/2026	14,060.08
ATHOMTECH INC - Total		914,445.45
ATLANTA ISD	9/4/2025	3,829.86
	9/8/2025	46,162.61
	9/9/2025	330,130.59
	9/11/2025	23,491.29
	9/12/2025	171,274.56
	9/17/2025	135,973.70
	9/23/2025	2,785,683.00
	9/26/2025	1,492,065.00
	10/8/2025	164,222.01
	10/9/2025	18,427.60
	10/22/2025	1,859,326.00
	10/23/2025	104.16
	10/29/2025	11,192.71
	10/31/2025	582,565.34

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

11/3/2025	310.95
11/21/2025	1,848,873.00
11/24/2025	169,745.86
12/3/2025	114,410.00
12/11/2025	124,501.00
12/16/2025	260,096.76
12/17/2025	27,459.00
12/22/2025	1,855,873.00
1/6/2026	53,500.00
1/14/2026	116,906.56
1/21/2026	1,859,905.00
1/23/2026	451,961.02
1/26/2026	351,655.56
2/11/2026	110,970.88
2/19/2026	9,562.28
2/20/2026	17,560.98
2/23/2026	966,981.00
3/11/2026	110,248.13
3/13/2026	1,701,909.00
3/23/2026	593,349.49
3/30/2026	15,847.00
3/31/2026	5,611.33
4/14/2026	73,522.00
4/15/2026	155,833.43
4/24/2026	362.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/6/2026	148,524.38
	5/12/2026	1,962,543.00
	5/15/2026	176,060.29
	5/18/2026	262,700.23
	6/1/2026	8,023.50
	6/3/2026	112,670.73
	6/6/2026	889.83
	6/11/2026	13,365.00
	6/12/2026	1,984,969.00
	7/2/2026	42,380.45
	7/6/2026	12,315.57
	7/9/2026	13,170.00
	7/10/2026	567,919.13
	7/13/2026	1,986,075.00
	7/14/2026	178,041.94
	7/22/2026	866.18
	7/24/2026	1,000.00
	7/27/2026	70,244.89
	8/19/2026	5,393.08
ATLANTA ISD - Total		26,168,555.86
AUBREY ISD	9/4/2025	947.07

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/17/2025	253,340.61
9/19/2025	39,268.18
9/22/2025	60,132.40
9/23/2025	6,944,719.00
9/26/2025	5,736,812.00
10/22/2025	5,798,940.00
10/23/2025	38,071.55
11/3/2025	1,318.68
11/12/2025	210,716.96
11/13/2025	7,121.00
11/21/2025	3,057,806.00
11/24/2025	168,569.33
12/3/2025	117,755.08
12/5/2025	10,090.25
12/8/2025	168,412.40
12/11/2025	4,416,945.00
12/18/2025	17,540.52
12/22/2025	177,399.00
1/7/2026	193,041.63
1/20/2026	971.08
1/21/2026	69,098.00
1/22/2026	6,697.10
2/9/2026	126,602.32

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

2/11/2026 91,438.28

2/23/2026 69,098.00

3/4/2026 148,866.61

3/6/2026 121,655.48

3/13/2026 174,885.00

3/31/2026 8,428.83

4/6/2026 124,355.45

4/13/2026 131,770.45

4/14/2026 2,269,423.00

5/6/2026 160,052.68

5/7/2026 88,693.41

5/8/2026 21,948.26

5/12/2026 1,514,570.00

5/26/2026 118,745.00

6/6/2026 110,736.59

6/12/2026 2,890,222.77

7/2/2026 119,808.33

7/10/2026 3,761.01

7/13/2026 3,693,828.00

7/24/2026 1,000.00

8/3/2026 107,270.60

8/12/2026 4,275,370.00

8/14/2026 11,647.85

AUBREY ISD - Total

43,879,890.76

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUBRY MAZZA	6/18/2026	515.19
	8/13/2026	199.41
AUBRY MAZZA - Total		714.60
AUDRA COZART	6/4/2026	746.15
	8/12/2026	804.84
AUDRA COZART - Total		1,550.99
AUDREY L WILLMAN	7/16/2026	78.30
AUDREY L WILLMAN - Total		78.30
AUDREY MARLIN TREVINO	6/4/2026	872.30
	8/12/2026	804.84
AUDREY MARLIN TREVINO - Total		1,677.14
AUDREY PETERBARK	6/4/2026	522.56
	8/12/2026	804.84
AUDREY PETERBARK - Total		1,327.40
AUDREY ROSE GARCIA	6/4/2026	1,053.55
	8/12/2026	804.84

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUDREY ROSE GARCIA - Total		1,858.39
AUDREY YOUNG	9/17/2025	159.60
	9/22/2025	797.12
	9/23/2025	594.81
	10/2/2025	590.21
	10/16/2025	855.69
	10/20/2025	1,470.76
	12/19/2025	503.60
	1/7/2026	1,238.75
	2/18/2026	258.01
	2/26/2026	1,056.43
	3/19/2026	924.00
	3/23/2026	579.98
	5/5/2026	825.84
	5/12/2026	427.10
	5/13/2026	319.24
	5/18/2026	357.29

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/21/2026	1,317.34
	5/28/2026	1,875.34
	6/26/2026	487.74
	7/14/2026	1,527.62
	7/15/2026	1,530.02
	7/28/2026	1,530.02
	7/31/2026	1,147.30
	8/4/2026	636.57
	8/12/2026	369.34
AUDREY YOUNG - Total		21,379.72
AUSTIN ACHIEVE PUBLIC SCHOOLS INC	9/3/2025	68,867.64
	9/10/2025	158.68
	9/15/2025	36,503.37
	9/17/2025	22,919.86
	9/18/2025	69,766.90
	9/23/2025	6,566,061.00
	9/26/2025	99.00
	9/30/2025	350.00

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
10/1/2025	377,270.25
10/17/2025	17,542.87
10/20/2025	112,557.15
10/22/2025	5,710,717.72
10/23/2025	36,329.25
11/3/2025	69,499.98
11/6/2025	20,657.71
11/13/2025	32,429.47
11/17/2025	145,806.23
11/21/2025	2,972,762.00
11/24/2025	311,110.68
12/11/2025	167,513.00
12/17/2025	403,564.14
12/22/2025	1,369,810.00
12/29/2025	16,903.33
1/6/2026	53,313.45
1/13/2026	44,589.25
1/16/2026	155,754.82
1/20/2026	3,828.61
1/21/2026	1,378,781.00
1/22/2026	250.00
1/28/2026	268,976.04
1/29/2026	125.61

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

2/6/2026	56,533.00
2/11/2026	285,820.08
2/17/2026	184,740.00
2/19/2026	67,607.19
2/23/2026	1,373,382.00
3/5/2026	26,365.00
3/10/2026	33,140.32
3/11/2026	342,555.40
3/12/2026	89,925.47
3/13/2026	1,396,066.00
3/26/2026	18,712.11
3/31/2026	10,584.81
4/2/2026	80.00
4/8/2026	288,947.13
4/9/2026	52,473.73
4/14/2026	2,609,925.11
4/21/2026	53,295.59
4/24/2026	8,611.00
5/6/2026	668.22
5/8/2026	25,159.66
5/12/2026	1,751,779.00
5/13/2026	380,300.25

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

5/14/2026 45,268.27

5/15/2026 119,349.58

6/6/2026 467,583.00

6/8/2026 2,669.34

6/12/2026 2,457,268.14

6/15/2026 6,985.09

6/22/2026 24,627.74

7/2/2026 26,101.50

7/7/2026 20,114.85

7/8/2026 139,302.88

7/10/2026 18,753.66

7/13/2026 2,400,263.00

7/14/2026 14,748.06

7/24/2026 1,000.00

8/4/2026 1,379.22

8/6/2026 3,801.97

8/7/2026 23,330.79

8/12/2026 2,623,258.37

8/14/2026 7,199.47

8/17/2026 110,598.67

8/25/2026 7,074.05

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUSTIN ACHIEVE PUBLIC SCHOOLS INC - Total		38,012,167.73
AUSTIN AMERICAN STATESMAN	9/10/2025	304.20
	10/9/2025	55.98
	11/13/2025	59.94
	12/11/2025	54.95
	12/19/2025	54.95
	2/10/2026	54.95
	3/12/2026	54.95
	4/9/2026	58.95
	5/1/2026	58.95
	6/3/2026	99.94
	7/6/2026	58.95
	7/30/2026	58.95
AUSTIN AMERICAN STATESMAN - Total		975.66
AUSTIN CHAPTER OF THE ASSOCIATION OF CFE	7/13/2026	150.00
AUSTIN CHAPTER OF THE ASSOCIATION OF CFE - Total		150.00
AUSTIN CONVENTION CENTER DEPT	9/2/2025	513.21
	10/6/2025	494.94
	10/31/2025	474.50
	11/21/2025	390.69
	12/30/2025	331.09

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/14/2026	110.00
	2/9/2026	430.93
	2/25/2026	526.65
	4/10/2026	360.98
	5/1/2026	306.03
	5/6/2026	372.97
	5/27/2026	386.69
	6/25/2026	398.93
	7/20/2026	477.70
	8/19/2026	506.05
AUSTIN CONVENTION CENTER DEPT - Total		6,081.36
AUSTIN HUMAN RESOURCE MANAGEMENT ASSOCIA	5/5/2026	1,844.00
AUSTIN HUMAN RESOURCE MANAGEMENT ASSOCIA - Total		1,844.00
AUSTIN ISD	9/4/2025	14,044.06
	9/11/2025	5,282.95
	9/17/2025	2,036,398.54
	9/19/2025	2,178,249.39
	9/23/2025	4,202,384.00

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
9/24/2025	1,498,224.66
9/30/2025	39,821.25
10/1/2025	18,672.09
10/2/2025	39,024.93
10/13/2025	114,767.49
10/14/2025	3,379,460.36
10/15/2025	968,902.90
10/17/2025	3,615,892.37
10/20/2025	401,107.13
10/22/2025	2,902,334.15
10/23/2025	253,759.74
10/27/2025	12,403.08
11/6/2025	802.41
11/7/2025	33,889.54
11/13/2025	2,050,925.88
11/14/2025	3,319,597.77
11/17/2025	46,933.50
11/19/2025	238,970.35
11/21/2025	2,691,231.34
11/24/2025	3,798,137.60
12/4/2025	2,433.73
12/5/2025	587,711.00
12/8/2025	15,910.66
12/10/2025	21,700.86

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
12/11/2025	1,143,031.00
12/12/2025	10,504,782.03
12/16/2025	1,255,022.75
12/17/2025	2,784,473.16
12/18/2025	352,068.90
12/19/2025	655.20
12/22/2025	2,683,044.00
12/29/2025	130,456.82
1/15/2026	1,428.00
1/22/2026	1,252,760.31
1/23/2026	1,200,392.29
1/26/2026	621,175.86
1/28/2026	2,718,168.40
1/30/2026	48,917.22
2/11/2026	2,960,966.33
2/20/2026	2,612,571.96
2/23/2026	458,057.46
2/24/2026	17,266.80
2/26/2026	184,596.91
3/11/2026	3,374,817.49
3/13/2026	2,645,023.00
3/17/2026	3,065,607.77
3/24/2026	36,242.15
3/31/2026	171,260.79
4/8/2026	2,944,170.05
4/13/2026	323,588.71
4/14/2026	2,670,370.00

TEA FY2026 Payments - Vendors Beginning with "A"

Payment Date	Amount
4/16/2026	115,305.25
4/17/2026	3,048,500.24
4/21/2026	277,458.26
5/6/2026	146.16
5/12/2026	2,670,370.00
5/13/2026	3,855,008.68
5/15/2026	1,475,277.92
5/18/2026	1,523,991.26
5/19/2026	505,824.37
5/20/2026	217,310.22
5/26/2026	66.00
6/6/2026	3,338,004.92
6/12/2026	2,696,978.00
6/16/2026	2,608,769.53
6/17/2026	1,668,324.67
6/18/2026	781,693.38
7/2/2026	548,880.00
7/13/2026	2,853,823.00
7/15/2026	227,039.46
7/16/2026	1,190,078.71
7/24/2026	69,000.00
7/29/2026	12,497.19
8/10/2026	745,441.46
8/12/2026	5,878,613.97
8/19/2026	20,850.00
8/20/2026	2,684,829.28
8/24/2026	411,528.99

AUSTIN ISD - Total

120,075,500.01

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AUSTIN TRAVIS COUNTY MHMR	8/18/2026	14,500.00
AUSTIN TRAVIS COUNTY MHMR - Total		14,500.00
AUSTIN-BERGSTROM LANDHOST ENTERPRISES	3/12/2026	11,175.10
AUSTIN-BERGSTROM LANDHOST ENTERPRISES - Total		11,175.10
AUSTWELL-TIVOLI ISD	9/15/2025	35,879.20
	9/17/2025	76,939.83
	9/23/2025	174,345.00
	9/26/2025	569.00
	10/15/2025	11,335.15
	10/22/2025	129,547.00
	10/23/2025	19,156.11
	11/6/2025	3,610.78
	11/21/2025	5,326.00
	11/24/2025	11,726.04
	12/11/2025	28,091.00
	12/17/2025	15,080.10
	12/19/2025	5,433.45

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

12/22/2025 5,322.00

1/21/2026 7,584.49

2/2/2026 18,088.25

2/4/2026 395,201.65

2/25/2026 9,478.41

3/5/2026 65,183.16

3/11/2026 10,707.83

3/13/2026 5,247.00

3/31/2026 436.86

4/6/2026 8,339.74

4/9/2026 12,327.32

4/14/2026 5,297.00

5/6/2026 10,829.78

5/12/2026 5,297.00

6/11/2026 120.00

6/12/2026 5,277.00

6/17/2026 8,592.62

7/13/2026 5,584.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/28/2026	124,891.87
	8/7/2026	58,124.59
	8/12/2026	282,823.00
AUSTWELL-TIVOLI ISD - Total		1,561,792.23
AUTISM COMMUNITY NETWORK	1/5/2026	13,612.45
AUTISM COMMUNITY NETWORK - Total		13,612.45
AVALON ISD	9/3/2025	11,465.52
	9/23/2025	763,515.00
	9/26/2025	693,170.00
	10/8/2025	15,598.10
	10/20/2025	205,000.00
	10/22/2025	506,965.00
	11/3/2025	10,978.00
	11/13/2025	1,424.00
	11/21/2025	504,075.00
	11/24/2025	15,888.14
	12/3/2025	10,935.62
	12/11/2025	36,326.00
	12/17/2025	41,820.00
	12/22/2025	505,999.00

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

1/2/2026 10,000.00

1/14/2026 10,440.46

1/21/2026 506,727.00

2/5/2026 120,000.00

2/11/2026 9,047.38

2/23/2026 245,445.00

3/4/2026 14,526.08

3/13/2026 469,263.00

3/19/2026 15,000.00

3/23/2026 70,000.00

3/31/2026 673.72

4/6/2026 12,645.70

4/14/2026 13,833.00

4/24/2026 7,676.00

5/6/2026 156,390.82

5/12/2026 357,389.00

6/12/2026 366,321.00

6/17/2026 8,615.33

7/13/2026 360,465.00

7/22/2026 1,186.92

8/10/2026 70,350.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AVALON ISD - Total		6,149,154.79
AVERY ISD	9/2/2025	43,903.48
	9/17/2025	12,875.03
	9/23/2025	504,426.00
	10/8/2025	21,800.69
	10/9/2025	19,519.73
	10/22/2025	332,142.00
	10/23/2025	656.15
	11/21/2025	330,264.00
	11/24/2025	20,352.56
	12/17/2025	14,414.18
	12/22/2025	331,514.00
	1/7/2026	13,957.63
	1/21/2026	332,128.00
	2/18/2026	14,935.04
	2/23/2026	163,100.00
	3/4/2026	50,532.26
	3/11/2026	19,825.76
	3/13/2026	313,190.00
	3/30/2026	23,027.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/31/2026	1,003.51
	4/8/2026	16,685.05
	4/14/2026	11,425.00
	4/24/2026	8,296.00
	5/6/2026	21,932.12
	5/12/2026	334,129.00
	6/3/2026	12,181.89
	6/12/2026	332,769.00
	7/2/2026	39,742.07
	7/13/2026	333,439.00
	7/16/2026	6,011.76
	7/24/2026	2,000.00
	8/12/2026	291.00
AVERY ISD - Total		3,682,468.91
AVI SYSTEMS INC.	10/9/2025	14,515.51
	1/15/2026	3,816.62
	2/10/2026	11,175.02
	2/24/2026	1,915.74
	7/23/2026	14,601.93

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/24/2026	9,770.76
AVI SYSTEMS INC. - Total		55,795.58
AVICE L NOEL	2/26/2026	741.44
	3/23/2026	653.71
AVICE L NOEL - Total		1,395.15
AVINGER ISD	9/17/2025	10,691.31
	9/23/2025	713,690.00
	9/26/2025	147,523.00
	10/6/2025	6,957.59
	10/15/2025	11,811.27
	10/22/2025	547,400.00
	11/21/2025	4,319.00
	11/24/2025	12,869.82
	12/22/2025	4,316.00
	1/21/2026	16,384.74
	1/30/2026	139,412.20
	2/11/2026	7,218.21
	2/18/2026	10,674.78

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/19/2026	21,060.70
	3/11/2026	10,408.71
	3/13/2026	4,254.00
	3/31/2026	304.70
	4/8/2026	8,646.93
	4/14/2026	4,295.00
	4/21/2026	23,035.61
	5/6/2026	10,850.73
	5/12/2026	4,295.00
	6/12/2026	4,428.00
	6/25/2026	59,121.01
	7/6/2026	9,344.25
	7/13/2026	4,685.00
	7/24/2026	1,000.00
	8/4/2026	4,500.00
	8/12/2026	271,160.00
	8/18/2026	125.00
AVINGER ISD - Total		2,074,782.56

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AVRIL HINES	10/2/2025	125.58
AVRIL HINES - Total		125.58
AXTELL ISD	9/17/2025	15,378.26
	9/23/2025	1,875,933.00
	9/26/2025	1,231,833.00
	10/8/2025	46,270.08
	10/9/2025	17,619.23
	10/22/2025	1,243,730.00
	10/23/2025	34,603.47
	11/21/2025	1,236,629.00
	11/24/2025	46,757.49
	12/3/2025	30,091.37
	12/5/2025	240,808.92
	12/22/2025	1,241,341.00
	1/21/2026	1,276,460.22
	2/4/2026	29,535.27
	2/23/2026	684,221.00
	3/4/2026	42,694.90
	3/13/2026	1,314,602.00
	3/26/2026	2,250.00
	3/31/2026	2,140.81

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/6/2026	39,035.83
	4/14/2026	32,210.00
	4/24/2026	42,800.00
	5/12/2026	1,102,898.00
	5/13/2026	48,887.59
	5/26/2026	258,405.35
	6/6/2026	34,555.13
	6/12/2026	1,101,765.00
	7/9/2026	17,135.45
	7/13/2026	1,102,083.00
	7/17/2026	73,861.31
	7/21/2026	38,647.39
AXTELL ISD - Total		14,505,183.07
AYENACHEW LEGESSE	11/7/2025	478.79
	1/12/2026	1,312.53
AYENACHEW LEGESSE - Total		1,791.32
AYESHA BHARGAVA	4/24/2026	501.99
	7/1/2026	803.13

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	7/17/2026	348.76
AYESHA BHARGAVA - Total		1,653.88
AYOKUNLE KOLAWOLE	9/11/2025	993.99
AYOKUNLE KOLAWOLE - Total		993.99
AZLE ISD	9/3/2025	193,279.32
	9/16/2025	543,868.39
	9/23/2025	10,644,295.00
	9/26/2025	153,013.00
	10/8/2025	329,457.27
	10/22/2025	8,634,778.00
	10/23/2025	380,878.00
	11/3/2025	385,919.47
	11/13/2025	2,849.00
	11/21/2025	4,676,137.00
	11/24/2025	326,992.94
	12/3/2025	251,935.05
	12/12/2025	2,444,658.00
	12/15/2025	984,142.23
	12/16/2025	347,670.60
	12/22/2025	283,121.00
	1/7/2026	226,776.40
	1/21/2026	110,277.00
	2/4/2026	224,952.21
	2/13/2026	459,149.96

TEA FY2026 Payments - Vendors Beginning with "A"**Payment Date****Amount**

2/20/2026	13,521.75
2/23/2026	110,277.00
2/26/2026	2,447.50
3/2/2026	166,796.64
3/4/2026	298,801.11
3/6/2026	211,230.86
3/13/2026	279,109.00
3/26/2026	4,356.00
3/31/2026	15,588.23
4/2/2026	45,000.00
4/6/2026	258,549.72
4/8/2026	228,098.80
4/14/2026	2,720,372.00
4/24/2026	418,868.00
5/6/2026	327,239.13
5/12/2026	1,752,897.00
5/21/2026	337,225.43
5/27/2026	233,570.53
6/4/2026	187,896.95
6/12/2026	3,781,205.00
7/6/2026	120,977.81
7/8/2026	3,709.13
7/13/2026	4,848,269.00
7/15/2026	18,253.11
7/24/2026	6,000.00
8/5/2026	942,568.30

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	8/12/2026	5,618,293.00
AZLE ISD - Total		54,555,270.84
AZUKAEGO CHUKWYELUE	6/4/2026	434.80
	8/12/2026	804.84
AZUKAEGO CHUKWYELUE - Total		1,239.64