

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/13/2026	196,952.00
	3/18/2026	9,648.24
	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
A+UP - Total		2,194,077.35
AALIVA MOHAMMED	5/26/2026	190.20
AALIVA MOHAMMED - Total		190.20
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
AARON KINSEY - Total		11,950.88
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	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
ABACUS TECHNICAL SRVS LLC - Total		314,431.20
ABBOTT ISD	9/17/2025	5,284.38
	9/23/2025	1,144,514.00
	9/26/2025	175,188.00

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/12/2026	10,966.00
ABBOTT ISD - Total		2,531,164.38
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
	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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/27/2026	34,782.42
ABERNATHY ISD - Total		5,424,476.41
ABIA HOSPITALITY LLC	4/6/2026	2,000.00
ABIA HOSPITALITY LLC - Total		2,000.00
ABIGAIL ELIZABETH MCNEAL	9/8/2025	454.68
ABIGAIL ELIZABETH MCNEAL - Total		454.68
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
ABIGAIL GRACE MADDUX - Total		2,015.47
ABIGAIL HERNANDEZ	5/12/2026	717.16
	5/26/2026	616.95
ABIGAIL HERNANDEZ - Total		1,334.11
ABIGAIL LOGGAINS	9/8/2025	151.56

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

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

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

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

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

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

4/14/2026 6,859,205.00

4/15/2026 943,778.39

4/20/2026 76,328.21

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ABILENE ISD - Total		84,517,162.97
ACADEMY ISD	9/23/2025	2,233,000.00
	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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	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
ACADEMY ISD - Total		15,619,818.41
ACADEMY OF ACCELERATED LEARNING INC	9/23/2025	731,951.00
	9/26/2025	18,796.00
	10/8/2025	52,006.74

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

10/10/2025 293,922.47

10/22/2025 720,886.00

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	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
ACADEMY OF ACCELERATED LEARNING INC - Total		8,670,929.08
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
	9/26/2025	8,431.00

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/31/2026	4,005.81
	4/8/2026	56,088.32
	4/13/2026	765,543.73
	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
ACADEMY OF SKILLS AND KNOWLEDGE - Total		15,661,184.28
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

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

9/18/2025 3,038,746.84

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

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

11/6/2025 282,261.90

11/13/2025 77,054.90

11/20/2025 38,502.20

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/11/2026	13,798.45
	3/19/2026	35,700.00
	4/13/2026	24,690.15
	5/1/2026	850.00
	5/11/2026	1,445.95
ACCELERATE LEARNING INC - Total		17,208,635.26
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
	3/25/2026	73,382.87
	3/27/2026	1,196.47
	4/14/2026	161,568.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/12/2026	152,719.00
	5/26/2026	563.00
ACCELERATED INTERMEDIATE ACADEMY - Total		1,637,628.45
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
	4/30/2026	3,344.00
ADAMAS TECHNOLOGIES INC - Total		117,922.64
ADELA FLORES	5/26/2026	216.90
ADELA FLORES - Total		216.90
ADMINMONITOR LLC	10/1/2025	1,000.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ADMINMONITOR LLC - Total		105,525.00
ADNAN CHOUDHARY	12/3/2025	456.54
	1/20/2026	653.72
ADNAN CHOUDHARY - Total		1,110.26
ADORN TECHNOLGOIES LLC	5/6/2026	3,344.00
ADORN TECHNOLGOIES LLC - Total		3,344.00
ADRIAN FLORES	9/8/2025	454.68
ADRIAN FLORES - Total		454.68
ADRIAN GUERRA	11/7/2025	607.68

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	5/13/2026	7,768.31
ADRIAN ISD - Total		1,436,046.01
ADRIENNE TOWNS	4/30/2026	711.15
	5/5/2026	83.30
	5/22/2026	853.78
	5/26/2026	111.85
ADRIENNE TOWNS - Total		1,760.08
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ADVANCE CTE/NASDCTEC - Total		750.00
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
AGILE MIND EDUCATIONAL HOLDINGS INC - Total		2,105,879.42
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
AGREEYA SOLUTIONS INC. - Total		58,595.24
AGUA DULCE ISD	9/22/2025	12,953.00
	9/23/2025	1,016,418.00

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

9/24/2025 536.00

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/17/2026	165,479.59
	2/20/2026	9,474.62
	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
AGUA DULCE ISD - Total		4,245,999.52
AKILA JAGADEESAN	3/25/2026	143.28
AKILA JAGADEESAN - Total		143.28
ALAMO HEIGHTS ISD	9/3/2025	3,339.38

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	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
ALAMO HEIGHTS ISD - Total		7,188,954.57
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/17/2026	60.22
	5/28/2026	1,058.48
ALBA AVILA - Total		2,904.52
ALBA EDUCATIONAL CONSULTING LLC	10/28/2025	11,250.00
	11/18/2025	5,375.00
	11/25/2025	16,125.00
ALBA EDUCATIONAL CONSULTING LLC - Total		32,750.00
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

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

12/17/2025 29,162.11

12/19/2025 209,596.28

12/22/2025 31,476.00

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/12/2026	414,498.00
	5/13/2026	40,477.04
ALBA-GOLDEN ISD - Total		7,858,276.22
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
	2/4/2026	19,099.91
	2/23/2026	7,095.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ALBANY ISD - Total		3,180,391.57
ALDINE ISD	9/2/2025	88,234.99
	9/17/2025	3,939,554.67
	9/23/2025	85,350,598.00

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

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

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

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

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

2/18/2026 8,752.57

2/23/2026 821,252.00

2/26/2026 6,228.92

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

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

ALDINE ISD - Total

355,229,452.50

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	5/21/2026	6,200.00
ALEDO ISD - Total		26,546,537.24
ALEJANDRA FONSECA	9/8/2025	454.68
ALEJANDRA FONSECA - Total		454.68
ALEJANDRA L MARTINEZ	9/8/2025	454.68
ALEJANDRA L MARTINEZ - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALEJANDRA SANCHEZ DE TAGLE	9/8/2025	454.68
ALEJANDRA SANCHEZ DE TAGLE - Total		454.68
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
	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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALEXANDER FRAIR	2/26/2026	333.75
	3/23/2026	217.90
ALEXANDER FRAIR - Total		551.65
ALEXANDRIA MATTHEWS	11/10/2025	626.07
	11/24/2025	1,002.87
ALEXANDRIA MATTHEWS - Total		1,628.94
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

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

11/10/2025 964,564.35

11/12/2025 362.07

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ALICE ISD - Total		38,837,024.28
ALICE WALKER	9/8/2025	454.68
ALICE WALKER - Total		454.68
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
ALICIA GARCIA - Total		2,735.66
ALICIA RODRIGUEZ	9/8/2025	454.68
ALICIA RODRIGUEZ - Total		454.68
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
	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

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

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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/23/2026	37,200.00
	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
ALIEF ISD - Total		279,113,885.10
ALIEF MONTESSORI COMMUNITY SCHOOL	9/17/2025	21,883.50
	9/23/2025	331,651.00

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ALIEF MONTESSORI COMMUNITY SCHOOL - Total		3,711,100.77
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
ALIS SOFTWARE LLC - Total		185,862.50

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
ALISSA K RHEE - Total		726.08
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 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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ALLEN ISD - Total		51,007,033.60
ALLEN R WALSER	3/4/2026	1,010.61
ALLEN R WALSER - Total		1,010.61
ALLEN ZOLONDEK	9/19/2025	312.13

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ALLISON A FRIEDLANDER - Total		1,766.79
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ALLISON S WERNER	9/29/2025	504.36
ALLISON S WERNER - Total		504.36
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
ALMA D RODRIGUEZ - Total		2,759.04
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

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

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

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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ALPINE ISD - Total		9,303,919.07
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
	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
ALREK BUSINESS SOLUTIONS INC - Total		159,800.00

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ALTO ISD - Total		5,230,577.26
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	5/21/2026	48,322.85
ALVARADO ISD - Total		23,491,570.57
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
	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

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

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

3/13/2026 20,684,531.00

3/26/2026 14,098.59

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ALVIN ISD - Total		252,052,782.80
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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/22/2026	79,442.83
	5/27/2026	24,522.25
ALVORD ISD - Total		5,537,311.56
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
ALYSSA CLARK-ANAMAN - Total		1,688.05
ALYSSA M PEPIO	9/8/2025	454.68
ALYSSA M PEPIO - Total		454.68
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
AMANDA HOOKER - Total		454.68
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 PETERS	2/26/2026	825.78
	3/23/2026	653.71
AMANDA PETERS - Total		1,479.49
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

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

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

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

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

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

3/31/2026 70,806.55

4/6/2026 1,415,930.57

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
AMARILLO I S D - Total		224,104,299.10
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
AMELIA CAHEE	9/8/2025	454.68
AMELIA CAHEE - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
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
	5/28/2026	1,020.72
AMER TECHNOLOGY INC - Total		263,345.76
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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
AMERICA CAN! - Total		25,633,622.60
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	3/26/2026	43,917.55
	4/9/2026	39,030.56
	4/22/2026	99,163.43
	5/28/2026	55,330.21
AMERICAN INSTITUTES FOR RESEARCH - Total		1,869,955.92
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMHERST ISD	9/3/2025	6,517.47
	9/9/2025	442.19
	9/23/2025	462,206.00
	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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	3/26/2026	7,166.47
	3/31/2026	348.82
	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
AMHERST ISD - Total		1,450,656.26
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
	5/28/2026	458.22
AMIE N WILLIAMS - Total		2,578.01
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING	9/2/2025	231,243.32

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/11/2026	165,694.34
	5/12/2026	842,268.00
	5/26/2026	2,526.00
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING - Total		8,829,111.74
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
	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
AMPLIFY EDUCATION INC - Total		3,865,019.50
AMY A COPELAND	3/10/2026	484.17
AMY A COPELAND - Total		484.17

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMY B JOHNSON	9/3/2025	187.80
	9/8/2025	77.74
	2/17/2026	121.30
	4/14/2026	146.72
AMY B JOHNSON - Total		533.56
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 EILEEN CERITELLI-PLOUFF	2/26/2026	863.77
	3/23/2026	653.71
AMY EILEEN CERITELLI-PLOUFF - Total		1,517.48
AMY L HOLZMAN	2/26/2026	1,066.05
	3/23/2026	653.71
AMY L HOLZMAN - Total		1,719.76
AMY MA	3/11/2026	398.81

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AMY MA - Total		398.81
AMY RICHIE	12/2/2025	431.92
	4/21/2026	216.44
AMY RICHIE - Total		648.36
AMY SUZANNE KITCHEL	9/8/2025	303.12
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
ANAHUAC ISD	9/3/2025	107,560.87
	9/10/2025	241,017.61
	9/11/2025	98,426.08

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ANAHUAC ISD - Total		10,720,213.01
ANALISA C LARA	9/8/2025	454.68
	5/26/2026	213.15
ANALISA C LARA - Total		667.83
ANDERSON-SHIRO CISD	9/2/2025	30,509.35

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

9/17/2025 57,941.90

9/23/2025 2,847,053.00

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	2/25/2026	45,888.74
	3/13/2026	37,713.00
	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
ANDERSON-SHIRO CISD - Total		6,247,650.66
ANDERTON GROUP II LTD DBA INTEG	10/9/2025	1,103.64
ANDERTON GROUP II LTD DBA INTEG - Total		1,103.64
ANDREA KLINE	2/26/2026	759.56

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANDREA KLINE - Total		759.56
ANDREA L HUTCHISON	11/13/2025	206.46
	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
ANDREA L HUTCHISON - Total		13,233.36
ANDREA VINEYARD	9/8/2025	151.56
ANDREA VINEYARD - Total		151.56

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANDREW D CRIM	9/12/2025	1,189.53
	12/4/2025	805.08
	12/11/2025	197.58
	2/24/2026	682.40
	3/17/2026	533.46
	4/24/2026	1,687.29
ANDREW D CRIM - Total		5,095.34
ANDREW DEAN HO	4/8/2026	5,350.00
ANDREW DEAN HO - Total		5,350.00
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/27/2026	376.82
	5/29/2026	453.19
ANDREW M HODGE - Total		3,257.05
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
	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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/1/2026	152,789.82
	5/6/2026	142,818.41
	5/12/2026	162,770.00
ANDREWS ISD - Total		4,951,941.72
ANESHEA WALKER SOLER	9/8/2025	454.68
ANESHEA WALKER SOLER - Total		454.68
ANGELA ADAMS	9/8/2025	454.68
ANGELA ADAMS - Total		454.68
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
ANGELA BELKNAP - Total		203.00
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
ANGELA DOWNES PLLC - Total		17,820.00
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
ANGELA STOUDE	9/8/2025	454.68
ANGELA STOUDE - Total		454.68
ANGIE GOMEZ	9/8/2025	454.68
ANGIE GOMEZ - Total		454.68
ANGLETON ISD	9/2/2025	67,788.59
	9/4/2025	165.69

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ANGLETON ISD - Total		36,109,448.21
ANISHA DANDONA	3/18/2026	177.16
ANISHA DANDONA - Total		177.16

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANISHA YADLAPALLI	4/10/2026	860.64
ANISHA YADLAPALLI - Total		860.64
ANITA S WATERS	9/10/2025	101.49
ANITA S WATERS - Total		101.49
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
ANN LE - Total		3,422.10
ANN S RAJAN	5/21/2026	234.89
	5/26/2026	121.80
ANN S RAJAN - Total		356.69

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
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
	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
ANN THORNTON BERRY LLC - Total		201,691.15

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	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
ANNA ISD - Total		39,172,361.87
ANNA L WALSH-MONDRAGON	10/29/2025	1,307.33

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	11/19/2025	806.94
	12/31/2025	1,206.09
ANNA L WALSH-MONDRAGON - Total		3,320.36
ANNA MARIE PREAS	9/8/2025	454.68
ANNA MARIE PREAS - Total		454.68
ANNA MARIE RAMPY	9/8/2025	454.68
ANNA MARIE RAMPY - Total		454.68
ANNA ORTEGA	9/8/2025	454.68
ANNA ORTEGA - Total		454.68
ANNALIESJA WEBB	9/8/2025	454.68
ANNALIESJA WEBB - Total		454.68
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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/27/2026	41,618.82
ANSON ISD - Total		8,378,913.31
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
	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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	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
ANTHONY ISD - Total		9,576,317.54
ANTHONY JOHN ZANIN	2/26/2026	152.48

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ANTHONY JOHN ZANIN - Total		152.48
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
	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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/27/2026	672.32
ANTOINETTE SHAY GARLAND - Total		3,218.59
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
	2/13/2026	13,455.34

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ANTON ISD - Total		2,212,046.07
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/4/2026	17,284.96
APEX SYSTEMS LLC - Total		120,921.08
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
	3/31/2026	414.95

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
APPLE SPRINGS ISD - Total		2,152,561.93
APRIL ANNETTE OLLILA	2/26/2026	903.84
	3/23/2026	653.71
APRIL ANNETTE OLLILA - Total		1,557.55
APRIL WALDROP	9/8/2025	454.68
APRIL WALDROP - Total		454.68
AQR PRESS LLC	10/2/2025	16,939.00
	11/20/2025	2,455.00
AQR PRESS LLC - Total		19,394.00
AQUILLA ISD	9/23/2025	966,887.00
	9/26/2025	178,237.00
	10/8/2025	4,769.30

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

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

3/13/2026 13,139.00

3/18/2026 11,231.27

3/31/2026 681.81

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
AQUILLA ISD - Total		3,575,273.02
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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	5/12/2026	428,955.00
ARANSAS PASS ISD - Total		8,665,519.02
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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	5/27/2026	11,421.23
ARCHER CITY ISD - Total		4,087,064.51
ARDEN MCLEAN	12/4/2025	277.79
	2/17/2026	1,364.35
	3/30/2026	268.64

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/18/2026	455.80
ARDEN MCLEAN - Total		2,366.58
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
AREA ALAMO COUNCIL OF GOVERNMENTS - Total		108,305.25
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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ARGYLE ISD - Total		28,480,794.26
ARIANNA LISTER	2/26/2026	652.05
	3/23/2026	653.71
ARIANNA LISTER - Total		1,305.76
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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	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
ARISTOI CLASSICAL ACADEMY INC - Total		14,334,544.21
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
	10/8/2025	39,544.05
	10/22/2025	1,420,059.00

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/12/2026	1,413,493.00
	5/26/2026	4,535.00
ARLINGTON CLASSICS ACADEMY - Total		13,701,658.03
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
	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

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

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

2/17/2026 179,110.39

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/20/2026	190,131.92
	5/22/2026	30,659.75
	5/26/2026	3,270,977.67
ARLINGTON ISD - Total		260,324,671.40
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
	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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ARP ISD - Total		8,932,059.84
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
ASCEND LEARNING HOLDINGS LLC - Total		60,146.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ASHLEY COX	3/18/2026	702.90
	4/22/2026	460.53
	4/23/2026	54.56
ASHLEY COX - Total		1,217.99
ASHLEY HERMES	4/22/2026	460.53
	4/23/2026	54.56
ASHLEY HERMES - Total		515.09
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
ASHLEY KAY SATTLER - Total		3,891.56
ASHLEY L BYRD-PARMELEE	1/8/2026	164.79
	3/17/2026	74.00
	5/18/2026	177.55

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/28/2026	446.89
ASHLEY L BYRD-PARMELEE - Total		863.23
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
ASHLEY N PREVOST - Total		5,404.05
ASHLEY R PILLAY	1/9/2026	105.41
	1/12/2026	105.39
ASHLEY R PILLAY - Total		210.80

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
ASHLEY WILKE	3/6/2026	346.39
ASHLEY WILKE - Total		346.39
ASHTON D MILLET	9/19/2025	178.95
	10/1/2025	429.83
	10/2/2025	90.30
ASHTON D MILLET - Total		699.08
ASPERMONT ISD	9/2/2025	4,823.46
	9/17/2025	9,430.03
	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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/13/2026	47,838.75
ASPERMONT ISD - Total		1,690,948.95
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/26/2026	88.00
ASSOC ADVANCEMENT OF MEXICAN AMERICANS - Total		10,570,065.57
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
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - Total		2,960.00
ASSOCIATION OF EDUCATIONAL SERVICE AGENC	10/2/2025	2,440.00
ASSOCIATION OF EDUCATIONAL SERVICE AGENC - Total		2,440.00
ASSOCIATION OF THREAT ASSESSMENT PROFESS	12/16/2025	1,450.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	1/15/2026	850.00
ASSOCIATION OF THREAT ASSESSMENT PROFESS - Total		2,300.00
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
	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
ASTERIA LEARNING INC - Total		2,755,753.63
AT&T	9/11/2025	53.86

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	4/10/2026	53.80
	5/11/2026	54.97
AT&T - Total		488.38
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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
ATHENS I S D - Total		21,693,837.99
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/2/2025	32,531.92
	12/3/2025	28,586.24
	12/4/2025	20,770.56
	12/30/2025	32,828.93
	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
ATHOMTECH INC - Total		626,170.57

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	4/24/2026	362.00
	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
ATLANTA ISD - Total		21,171,231.56
AUBREY ISD	9/4/2025	947.07
	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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
AUBREY ISD - Total		32,666,245.61
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/5/2026	825.84
	5/12/2026	427.10
	5/13/2026	319.24
	5/18/2026	357.29
	5/21/2026	1,317.34
	5/28/2026	1,875.34
AUDREY YOUNG - Total		14,151.11
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
	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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	5/8/2026	25,159.66
	5/12/2026	1,751,779.00
	5/13/2026	380,300.25
	5/14/2026	45,268.27
	5/15/2026	119,349.58
AUSTIN ACHIEVE PUBLIC SCHOOLS INC - Total		29,656,107.93
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
AUSTIN AMERICAN STATESMAN - Total		757.82
AUSTIN CONVENTION CENTER DEPT	9/2/2025	513.21
	10/6/2025	494.94

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	10/31/2025	474.50
	11/21/2025	390.69
	12/30/2025	331.09
	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
AUSTIN CONVENTION CENTER DEPT - Total		4,698.68
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

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

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

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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
AUSTIN ISD - Total		94,339,147.45
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	12/11/2025	28,091.00
	12/17/2025	15,080.10
	12/19/2025	5,433.45
	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
AUSTWELL-TIVOLI ISD - Total		1,076,379.15
AUTISM COMMUNITY NETWORK	1/5/2026	13,612.45

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
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
	1/2/2026	10,000.00
	1/14/2026	10,440.46
	1/21/2026	506,727.00
	2/5/2026	120,000.00

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
AVALON ISD - Total		5,342,216.54
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

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

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

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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
AVERY ISD - Total		2,956,034.19
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
AVI SYSTEMS INC. - Total		31,422.89
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

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
	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
AVINGER ISD - Total		1,720,419.30
AVRIL HINES	10/2/2025	125.58
AVRIL HINES - Total		125.58
AXTELL ISD	9/17/2025	15,378.26

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

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

4/6/2026 39,035.83

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
AXTELL ISD - Total		12,137,135.79
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
AYESHA BHARGAVA - Total		501.99
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

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

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

2/20/2026 13,521.75

2/23/2026 110,277.00

2/26/2026 2,447.50

TEA FY2026 Payments - Vendors Beginning with "A"	Payment Date	Amount
	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
AZLE ISD - Total		39,028,098.54