

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
W W GRAINGER INC	11/10/2025	1,501.96
W W GRAINGER INC - Total		1,501.96
WACO ISD	9/2/2025	54,587.48
	9/3/2025	105,212.73
	9/17/2025	1,205.16
	9/23/2025	19,286,689.00
	9/24/2025	754,996.47
	9/26/2025	5,094,766.82
	9/30/2025	109,967.71
	10/1/2025	102,309.88
	10/22/2025	15,659,434.00
	10/23/2025	4,668.00
	10/24/2025	1,468.83
	11/3/2025	63,733.30
	11/5/2025	3,651,803.46
	11/6/2025	10,480.77
	11/7/2025	66,643.35
	11/13/2025	9,970.00
	11/18/2025	453,549.21

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

11/20/2025 120,256.00

11/21/2025 8,470,797.00

12/3/2025 1,215,811.14

12/11/2025 2,806,498.00

12/15/2025 3,288,973.30

12/16/2025 2,053.18

12/22/2025 493,464.00

1/7/2026 1,643,972.26

1/21/2026 192,207.00

1/22/2026 30,000.00

2/12/2026 2,344,145.20

2/13/2026 53,000.00

2/23/2026 192,207.00

2/25/2026 864,118.96

3/6/2026 949.05

3/11/2026 1,002,749.96

3/13/2026 486,472.00

3/20/2026 814,733.78

3/31/2026 42,045.84

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/7/2026	918,901.48
	4/14/2026	6,145,076.00
	4/15/2026	925,694.45
	4/24/2026	96,723.00
	5/12/2026	4,356,619.00
	5/14/2026	967,297.51
	5/26/2026	98,136.00
	5/27/2026	1,214,943.31
WACO ISD - Total		84,219,330.59
WAELDER ISD	9/17/2025	20,919.57
	9/23/2025	1,166,665.00
	9/26/2025	1,175.00
	9/30/2025	3,275.42
	10/1/2025	4,908.30
	10/22/2025	889,365.00
	11/5/2025	31,463.67
	11/13/2025	2,849.00
	11/21/2025	11,052.00
	12/11/2025	76,134.47

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/19/2025	37,191.90
	12/22/2025	11,045.00
	12/29/2025	22,639.93
	1/7/2026	24,297.36
	1/22/2026	1,116,919.00
	2/18/2026	24,645.27
	3/10/2026	283,856.33
	3/11/2026	29,250.99
	3/12/2026	166,625.53
	3/13/2026	10,888.00
	3/31/2026	1,101.29
	4/8/2026	23,378.31
	4/14/2026	10,992.00
	4/21/2026	148,961.82
	4/24/2026	8,863.00
	5/6/2026	29,797.56
	5/12/2026	10,992.00
WAELDER ISD - Total		4,169,252.72
WALCOTT ISD	9/3/2025	5,722.50

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

9/17/2025 3,513.85

9/23/2025 376,432.00

9/26/2025 30,155.00

10/8/2025 9,378.06

10/22/2025 305,862.00

11/21/2025 163,492.00

11/24/2025 9,022.84

12/1/2025 39,426.65

12/3/2025 6,808.60

12/11/2025 1,282.00

12/22/2025 5,508.00

12/30/2025 19,288.76

1/7/2026 7,073.16

1/20/2026 118,549.02

1/21/2026 2,145.00

2/4/2026 7,428.53

2/10/2026 109,446.55

2/23/2026 2,145.00

3/4/2026 7,607.19

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/12/2026	14,218.23
	3/13/2026	5,430.00
	3/31/2026	479.42
	4/6/2026	6,585.17
	4/14/2026	131,998.00
	5/6/2026	8,056.65
	5/12/2026	74,503.00
	5/21/2026	2,238.94
WALCOTT ISD - Total		1,473,796.12
WALL ISD	9/2/2025	2,791.73
	9/17/2025	14,693.41
	9/23/2025	2,175,263.00
	10/1/2025	86,841.59
	10/8/2025	28,144.42
	10/9/2025	395.00
	10/16/2025	187,509.33
	10/22/2025	1,773,936.00
	10/23/2025	52,900.46
	11/21/2025	958,483.00

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

11/24/2025 28,711.66

12/5/2025 5,992.50

12/12/2025 132,672.00

12/17/2025 206,916.61

12/22/2025 53,551.00

1/21/2026 36,505.36

2/11/2026 19,074.85

2/13/2026 63,216.27

2/23/2026 20,858.00

3/11/2026 25,232.06

3/13/2026 52,792.00

3/30/2026 50,882.00

3/31/2026 2,423.03

4/2/2026 2,469.50

4/13/2026 10,771.63

4/14/2026 703,725.00

4/15/2026 21,585.31

4/22/2026 369,691.10

5/8/2026 15,849.02

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/12/2026	476,187.00
	5/20/2026	27,191.33
WALL ISD - Total		7,607,255.17
WALLBUILDER PRESENTATIONS INC	12/18/2025	282.80
	12/19/2025	206.46
	1/2/2026	556.07
	1/8/2026	2,500.00
	1/30/2026	342.21
	2/6/2026	200.85
	2/25/2026	363.55
	3/12/2026	2,500.00
	3/23/2026	401.70
	4/1/2026	2,500.00
	4/2/2026	602.55
WALLBUILDER PRESENTATIONS INC - Total		10,456.19
WALLER ISD	9/2/2025	475,531.51
	9/3/2025	116,409.46
	9/8/2025	12,568.39

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

9/11/2025 290,917.19

9/17/2025 983,400.63

9/22/2025 153,892.33

9/23/2025 12,349,947.00

9/26/2025 322,398.00

10/7/2025 3,372.83

10/8/2025 548,737.44

10/9/2025 14,118.00

10/13/2025 274,648.00

10/15/2025 594,821.87

10/22/2025 10,090,758.00

10/23/2025 40,325.79

10/27/2025 14,126.27

10/30/2025 3,859.00

11/3/2025 11,090.92

11/6/2025 18,727.30

11/13/2025 33,926.88

11/20/2025 11,652.74

11/21/2025 5,489,531.00

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

11/24/2025 554,684.22

12/9/2025 302,918.76

12/12/2025 7,768,219.00

12/17/2025 373,766.03

12/19/2025 4,928.64

12/22/2025 383,376.00

1/6/2026 5,110.00

1/15/2026 280,906.63

1/20/2026 149,392.19

1/21/2026 155,271.55

1/28/2026 411,496.88

2/18/2026 454,036.21

2/19/2026 360.30

2/23/2026 149,327.00

3/13/2026 377,943.00

3/18/2026 518,564.61

3/19/2026 6,768.00

3/26/2026 1,187.76

3/30/2026 1,241,603.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/31/2026	25,875.33
	4/1/2026	200,730.82
	4/2/2026	3,960.00
	4/6/2026	3,867.00
	4/8/2026	411,530.42
	4/14/2026	4,124,276.00
	4/15/2026	200,550.21
	4/22/2026	476,491.82
	5/12/2026	3,092,216.00
	5/15/2026	316,642.39
	5/18/2026	432,954.00
	5/20/2026	568,278.69
	5/21/2026	5,359.20
	5/26/2026	93,446.00
WALLER ISD - Total		54,950,798.21
WALNUT BEND ISD	9/17/2025	5,083.26
	9/23/2025	177,191.00
	9/26/2025	173,307.00
	10/3/2025	18,592.29

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

10/8/2025 8,142.63

10/16/2025 184.47

10/22/2025 119,041.00

11/3/2025 936.35

11/21/2025 118,359.00

11/24/2025 8,235.51

12/3/2025 5,812.92

12/15/2025 6,323.90

12/22/2025 118,812.00

1/7/2026 5,515.20

1/14/2026 6,200.53

1/21/2026 118,951.00

2/4/2026 4,581.30

2/11/2026 5,708.66

2/23/2026 62,823.00

3/4/2026 6,804.51

3/11/2026 2,650.10

3/13/2026 114,284.00

3/31/2026 253.56

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/6/2026	5,622.87
	4/14/2026	2,701.00
	4/29/2026	7,409.95
	5/6/2026	6,761.22
	5/8/2026	154.65
	5/12/2026	93,094.00
	5/27/2026	3,513.81
WALNUT BEND ISD - Total		1,207,050.69
WALNUT SPRINGS ISD	9/17/2025	15,293.47
	9/23/2025	595,994.00
	9/25/2025	216,614.46
	9/26/2025	42,882.00
	9/29/2025	4,872.43
	10/9/2025	7,098.39
	10/22/2025	457,769.00
	10/29/2025	15,212.31
	11/21/2025	6,072.00
	11/24/2025	13,917.22
	12/17/2025	9,256.18

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/22/2025	6,067.00
	12/29/2025	26,176.07
	1/14/2026	9,355.56
	2/5/2026	144,827.54
	2/6/2026	100,000.00
	2/11/2026	10,348.08
	3/11/2026	13,132.86
	3/13/2026	5,981.00
	3/24/2026	337,252.73
	3/31/2026	532.39
	4/14/2026	6,039.00
	4/15/2026	10,196.36
	5/12/2026	6,039.00
	5/13/2026	13,447.37
	5/21/2026	49,206.87
	5/22/2026	103,002.70
WALNUT SPRINGS ISD - Total		2,226,585.99
WALTER PATRICIO RUIZ SALAZAR	9/8/2025	454.68
WALTER PATRICIO RUIZ SALAZAR - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WANDA JEAN STREEPEY	9/3/2025	435.96
	9/5/2025	402.30
	10/16/2025	408.14
	1/9/2026	375.17
	1/15/2026	793.08
WANDA JEAN STREEPEY - Total		2,414.65
WARREN ISD	9/17/2025	62,691.85
	9/23/2025	1,940,623.00
	10/15/2025	94,024.55
	10/22/2025	1,557,491.00
	11/3/2025	411,024.01
	11/21/2025	1,289,567.00
	11/24/2025	84,008.36
	12/12/2025	447,902.00
	12/17/2025	66,720.93
	12/22/2025	1,294,446.00
	1/21/2026	1,296,941.00
	1/28/2026	63,280.03

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/11/2026	74,967.81
	2/23/2026	611,236.00
	3/4/2026	65,382.80
	3/13/2026	1,168,573.00
	3/31/2026	2,927.35
	4/14/2026	46,251.00
	4/15/2026	81,380.91
	4/24/2026	98,526.00
	5/12/2026	1,235,850.00
	5/13/2026	84,435.25
	5/27/2026	58,731.92
WARREN ISD - Total		12,136,981.77
WASHINGTON STATE DEPT OF LABOR AND INDUS	10/1/2025	87.47
	1/14/2026	98.45
	4/27/2026	106.70
WASHINGTON STATE DEPT OF LABOR AND INDUS - Total		292.62
WASKOM ISD	9/3/2025	101,642.98
	9/8/2025	73,067.00

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

9/23/2025 2,553,335.00

9/26/2025 82,914.00

10/1/2025 36,093.36

10/8/2025 61,318.00

10/22/2025 2,053,913.15

10/23/2025 900.00

11/3/2025 61,662.50

11/20/2025 999.50

11/21/2025 30,562.00

11/24/2025 367,731.95

12/1/2025 26,974.68

12/11/2025 90,970.33

12/22/2025 30,540.00

1/7/2026 61,026.33

2/4/2026 45,843.97

2/11/2026 40,681.33

2/20/2026 96,182.06

3/10/2026 186,323.39

3/13/2026 30,107.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/31/2026	2,416.35
	4/1/2026	73,123.11
	4/6/2026	47,232.23
	4/14/2026	30,396.00
	4/24/2026	117,028.23
	4/29/2026	59,279.28
	5/12/2026	30,396.00
	5/20/2026	60,071.99
WASKOM ISD - Total		6,452,731.72
WATER VALLEY ISD	9/8/2025	2,452.67
	9/9/2025	75,968.74
	9/11/2025	4,626.80
	9/17/2025	7,599.98
	9/23/2025	865,066.00
	9/26/2025	207,924.00
	9/30/2025	16,504.18
	10/8/2025	9,000.67
	10/22/2025	706,791.00
	10/23/2025	14,962.50

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

11/20/2025 5,749.73

11/21/2025 377,592.00

11/24/2025 12,130.69

12/8/2025 64,384.89

12/11/2025 34,930.89

12/12/2025 91,084.00

12/17/2025 6,097.82

12/18/2025 78,785.06

12/22/2025 12,286.00

1/13/2026 14,845.51

1/21/2026 13,013.37

2/11/2026 8,828.71

2/23/2026 4,785.00

3/3/2026 25,470.63

3/11/2026 9,339.82

3/13/2026 12,112.00

3/30/2026 10,160.92

3/31/2026 694.93

4/14/2026 221,233.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/15/2026	9,270.34
	4/30/2026	22,956.15
	5/1/2026	16,122.82
	5/12/2026	182,493.00
	5/13/2026	9,668.39
WATER VALLEY ISD - Total		3,154,932.21
WAXAHACHIE ISD	9/17/2025	392,721.32
	9/18/2025	208,156.01
	9/23/2025	12,860,037.00
	9/26/2025	475,291.46
	9/30/2025	7,649.27
	10/1/2025	16,624.05
	10/8/2025	472,935.35
	10/22/2025	10,490,170.00
	11/6/2025	285,010.45
	11/13/2025	79,275.50
	11/21/2025	6,287,037.26
	11/24/2025	521,880.74
	12/3/2025	332,719.27

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

12/11/2025 7,866,395.00

12/22/2025 438,704.00

1/6/2026 51,800.00

1/7/2026 333,887.50

1/21/2026 170,878.00

1/22/2026 802,952.26

1/30/2026 675.00

2/4/2026 317,300.06

2/19/2026 16,310.45

2/23/2026 170,878.00

3/11/2026 420,007.53

3/13/2026 432,487.00

3/18/2026 404,046.65

3/20/2026 299,017.86

3/26/2026 25,410.20

3/31/2026 23,746.66

4/2/2026 738,407.79

4/8/2026 363,834.19

4/14/2026 3,449,775.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/23/2026	240,125.39
	4/24/2026	96,538.00
	4/29/2026	39,232.67
	5/6/2026	487,689.62
	5/12/2026	1,918,821.00
	5/15/2026	232,559.47
	5/18/2026	6,473.50
	5/22/2026	75,157.54
WAXAHACHIE ISD - Total		51,852,618.02
WAYNE J CAMARA	3/16/2026	3,600.00
WAYNE J CAMARA - Total		3,600.00
WAYSIDE SCHOOLS	9/15/2025	54,882.25
	9/16/2025	46,168.50
	9/17/2025	260,287.85
	9/23/2025	1,717,086.00
	9/25/2025	32,058.30
	9/26/2025	309,470.00
	10/17/2025	6,645.17

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

10/20/2025 40,155.32

10/22/2025 1,948,616.72

11/6/2025 4,578.13

11/7/2025 10,862.74

11/13/2025 93,175.42

11/21/2025 1,804,299.00

11/24/2025 125,484.28

12/9/2025 59,477.26

12/17/2025 122,009.15

12/22/2025 1,825,549.00

12/29/2025 27,547.02

1/7/2026 113,314.61

1/12/2026 70,562.75

1/21/2026 1,817,304.00

2/4/2026 123,735.91

2/10/2026 72,896.95

2/23/2026 1,835,150.00

3/4/2026 145,984.79

3/13/2026 1,880,775.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/17/2026	48,778.29
	3/19/2026	100.00
	3/31/2026	5,786.57
	4/6/2026	117,629.57
	4/14/2026	1,980,832.60
	4/24/2026	1,271.00
	5/12/2026	1,921,088.00
	5/13/2026	148,554.59
	5/19/2026	104,211.66
	5/26/2026	148.00
WAYSIDE SCHOOLS - Total		18,876,476.40
WEATHERFORD ISD	9/17/2025	299,286.43
	9/23/2025	15,217,479.14
	9/26/2025	13,522.00
	9/29/2025	40,668.56
	10/1/2025	2,671.12
	10/8/2025	302,123.89
	10/22/2025	11,538,389.00
	10/23/2025	831.75

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

10/30/2025 79,147.61

10/31/2025 79,691.92

11/3/2025 41,230.11

11/13/2025 2,849.00

11/21/2025 310,004.00

11/24/2025 430,287.00

12/1/2025 21,000.00

12/11/2025 4,086,670.00

12/17/2025 507,589.26

12/19/2025 2,596.86

12/22/2025 309,784.00

12/31/2025 223,040.00

1/6/2026 99,004.00

1/7/2026 210,771.72

1/26/2026 328,891.91

2/11/2026 198,247.00

2/19/2026 57,967.80

2/23/2026 137,171.03

2/24/2026 115,970.64

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/4/2026	286,851.02
	3/6/2026	15,065.19
	3/13/2026	305,395.00
	3/16/2026	260,882.21
	3/31/2026	14,396.82
	4/8/2026	233,501.89
	4/14/2026	308,321.00
	4/16/2026	271,802.10
	5/12/2026	308,321.00
	5/13/2026	328,704.92
	5/29/2026	353,143.03
WEATHERFORD ISD - Total		37,343,269.93
WEAVER & TIDWELL	10/1/2025	7,785.00
WEAVER & TIDWELL - Total		7,785.00
WEBB CONS ISD	9/9/2025	1,003.74
	9/23/2025	90,408.11
	10/22/2025	9,116.00
	11/13/2025	23,039.52

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/14/2025	21,157.92
	11/21/2025	9,122.00
	12/12/2025	21,592.00
	12/18/2025	305,625.87
	12/22/2025	9,116.00
	1/7/2026	47,575.92
	1/21/2026	53,600.00
	2/25/2026	33,563.04
	3/13/2026	8,986.00
	3/25/2026	471,836.10
	3/31/2026	817.12
	4/2/2026	90,000.00
	4/14/2026	9,072.00
	5/6/2026	22,578.78
	5/12/2026	9,072.00
	5/27/2026	16,247.70
WEBB CONS ISD - Total		1,253,529.82
WEBB COUNTY	10/23/2025	7,343.83
WEBB COUNTY - Total		7,343.83

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WEIMAR ISD	9/2/2025	18,321.99
	9/3/2025	259.05
	9/23/2025	1,493,249.00
	9/24/2025	19,349.04
	9/26/2025	646,218.00
	9/29/2025	84,000.00
	10/22/2025	1,243,092.60
	10/23/2025	4,125.00
	10/30/2025	94,281.38
	11/13/2025	16,064.82
	11/21/2025	650,804.00
	11/24/2025	32,319.71
	12/11/2025	191,782.95
	12/22/2025	27,855.00
	12/29/2025	50,017.77
	1/21/2026	54,730.04
	1/29/2026	31,413.82
	2/18/2026	26,515.37
	2/23/2026	26,545.47

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/24/2026	11,196.16
	3/6/2026	1,059.30
	3/13/2026	27,461.00
	3/18/2026	30,453.14
	3/26/2026	2,979.00
	3/30/2026	12,724.00
	3/31/2026	22,215.46
	4/14/2026	481,558.00
	4/22/2026	26,575.03
	4/24/2026	49,909.00
	5/12/2026	350,382.00
	5/20/2026	29,651.20
WEIMAR ISD - Total		5,757,108.30
WELLINGTON ISD	9/17/2025	11,719.13
	9/23/2025	1,306,633.00
	9/26/2025	468,254.00
	10/8/2025	20,025.96
	10/21/2025	79,107.21
	10/22/2025	1,062,494.00

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

11/21/2025 597,458.66

11/24/2025 22,373.69

12/11/2025 16,437.33

12/18/2025 8,621.60

12/22/2025 20,966.00

12/29/2025 43,024.86

1/6/2026 2,343.21

1/7/2026 12,260.68

1/15/2026 3,688.85

1/21/2026 8,166.00

1/29/2026 30,773.26

2/5/2026 3,123.79

2/9/2026 5,097.33

2/11/2026 16,696.94

2/23/2026 8,166.00

2/25/2026 64,122.01

3/4/2026 19,024.60

3/13/2026 20,669.00

3/30/2026 15,112.43

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/31/2026	998.17
	4/14/2026	440,603.00
	4/15/2026	16,170.28
	4/30/2026	16,355.17
	5/12/2026	268,720.00
	5/13/2026	19,253.74
	5/22/2026	34,617.44
WELLINGTON ISD - Total		4,663,077.34
WELLMAN-UNION CISD	9/3/2025	7,444.32
	9/12/2025	6,653.17
	9/23/2025	523,624.00
	9/25/2025	11,158.26
	10/8/2025	9,507.32
	10/22/2025	422,764.00
	10/23/2025	344.01
	11/21/2025	226,961.00
	11/24/2025	10,458.76
	12/3/2025	6,940.91
	12/8/2025	81,092.06

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/10/2025	6,340.50
	12/12/2025	46,606.00
	12/22/2025	9,680.00
	1/7/2026	5,886.43
	1/21/2026	3,770.00
	2/4/2026	8,380.92
	2/6/2026	24,097.46
	2/23/2026	3,770.00
	3/4/2026	8,765.72
	3/13/2026	9,543.00
	3/31/2026	17,266.26
	4/6/2026	7,003.60
	4/14/2026	187,546.00
	4/30/2026	13,167.35
	5/12/2026	87,922.00
	5/13/2026	10,229.06
	5/20/2026	3,732.92
WELLMAN-UNION CISD - Total		1,760,655.03
WELLS ISD	9/2/2025	5,307.78

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

9/3/2025 13,685.47

9/23/2025 540,447.00

9/26/2025 22,424.00

10/8/2025 18,311.17

10/9/2025 24,956.89

10/22/2025 438,326.00

11/6/2025 1,114.00

11/21/2025 234,789.00

11/24/2025 20,487.53

12/11/2025 99,403.24

12/22/2025 8,924.00

1/7/2026 9,893.98

1/16/2026 149,333.14

1/20/2026 7,806.00

1/21/2026 3,476.00

2/11/2026 17,989.36

2/23/2026 3,476.00

3/13/2026 8,798.00

3/31/2026 597.94

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/6/2026	35,428.80
	4/14/2026	181,591.00
	4/24/2026	3,649.00
	5/12/2026	134,217.00
	5/13/2026	20,803.87
WELLS ISD - Total		2,005,236.17
WENDY MAUER	12/11/2025	518.62
	2/24/2026	420.69
WENDY MAUER - Total		939.31
WENWEN SHEN	5/21/2026	693.59
WENWEN SHEN - Total		693.59
WESLACO ISD	9/10/2025	211,707.00
	9/23/2025	22,887,355.00
	9/24/2025	840,410.19
	9/25/2025	143,000.00
	9/26/2025	13,143,913.00
	10/3/2025	8,387.16

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

10/9/2025 940,216.97

10/10/2025 97,421.31

10/22/2025 15,229,853.00

10/23/2025 596,194.51

11/3/2025 91,162.50

11/12/2025 294,049.58

11/13/2025 63,966.24

11/14/2025 1,753,427.70

11/20/2025 7,631.30

11/21/2025 15,144,266.00

12/11/2025 6,251,873.99

12/16/2025 5,134.00

12/19/2025 39,303.36

12/22/2025 15,201,952.00

12/29/2025 34,483.17

12/31/2025 382,641.00

1/7/2026 1,166,620.95

1/9/2026 763,315.49

1/13/2026 5,621,949.56

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

1/21/2026 15,235,691.00

1/28/2026 1,126,323.21

2/17/2026 49,993.61

2/23/2026 6,793,074.00

3/4/2026 1,496,705.58

3/5/2026 309,617.23

3/13/2026 12,689,210.00

3/30/2026 3,631,663.05

3/31/2026 2,297,047.96

4/2/2026 48,000.00

4/6/2026 1,461,098.19

4/14/2026 608,433.00

4/29/2026 1,270,789.92

4/30/2026 1,706,581.29

5/1/2026 89.45

5/12/2026 12,421,493.00

5/18/2026 513,629.20

5/26/2026 1,983,909.58

WESLACO ISD - Total

164,563,584.30

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WEST 40 INTERMEDIATE CENTER #2	10/7/2025	820.00
WEST 40 INTERMEDIATE CENTER #2 - Total		820.00
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT	9/18/2025	10,750.40
	11/18/2025	12,035.75
	12/19/2025	17,675.62
	1/15/2026	23,174.20
	1/23/2026	18,081.87
	2/18/2026	14,633.32
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT - Total		96,351.16
WEST HARDIN COUNTY CONSOLIDATED ISD	9/2/2025	25,765.77
	9/17/2025	49,374.88
	9/23/2025	1,452,734.00
	9/25/2025	56,034.13
	9/26/2025	172,617.00
	10/7/2025	9,583.08
	10/8/2025	37,865.44
	10/22/2025	1,180,171.00
	10/23/2025	446.76

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

11/20/2025 18,333.49

11/21/2025 630,305.00

11/24/2025 36,481.87

12/3/2025 24,059.44

12/11/2025 38,705.00

12/22/2025 20,130.00

1/13/2026 19,136.82

1/14/2026 23,503.68

1/21/2026 7,841.00

2/4/2026 30,528.72

2/19/2026 18,864.80

2/23/2026 7,841.00

3/4/2026 23,291.17

3/13/2026 19,844.00

3/24/2026 38,764.23

3/26/2026 6,200.00

3/30/2026 54,844.00

3/31/2026 1,456.77

4/6/2026 35,246.28

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/14/2026	433,302.00
	5/6/2026	26,666.11
	5/12/2026	246,875.00
	5/20/2026	3,508.77
WEST HARDIN COUNTY CONSOLIDATED ISD - Total		4,750,321.21
WEST ISD	9/2/2025	49,509.46
	9/16/2025	71,142.14
	9/17/2025	30,925.79
	9/18/2025	238.32
	9/23/2025	2,578,076.00
	9/26/2025	55,723.00
	10/10/2025	121,455.99
	10/22/2025	2,156,635.91
	11/20/2025	7,223.00
	11/21/2025	1,127,455.00
	11/24/2025	47,388.67
	12/11/2025	371,770.00
	12/15/2025	225,852.07
	12/17/2025	10,407.48

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/18/2025	1,300.00
	12/19/2025	42,379.39
	12/22/2025	50,359.00
	1/6/2026	62,882.01
	1/21/2026	54,287.54
	2/23/2026	19,615.00
	2/25/2026	35,938.29
	3/11/2026	52,721.51
	3/13/2026	49,646.00
	3/31/2026	3,865.82
	4/7/2026	242,515.02
	4/14/2026	821,555.00
	4/15/2026	44,026.38
	5/12/2026	579,520.00
	5/13/2026	58,984.96
	5/26/2026	26,982.00
WEST ISD - Total		9,000,380.75
WEST ORANGE COVE CONSOLIDATED ISD	9/2/2025	93,908.21
	9/10/2025	33,250.44

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

9/11/2025 891.87

9/17/2025 202,952.09

9/19/2025 135,999.79

9/23/2025 4,562,461.00

9/25/2025 6,601.68

9/26/2025 226,698.42

9/30/2025 723.06

10/1/2025 23,626.71

10/13/2025 35,554.25

10/14/2025 153,881.82

10/22/2025 3,655,960.78

10/23/2025 1,076.95

10/27/2025 200,910.86

11/13/2025 1,424.00

11/20/2025 395,614.12

11/21/2025 98,673.95

11/24/2025 277,173.42

12/3/2025 194,404.41

12/5/2025 29,840.00

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

12/11/2025 433,179.00

12/16/2025 81,873.61

12/22/2025 92,046.00

1/6/2026 95,505.76

1/13/2026 129,613.02

1/22/2026 23,618.29

1/28/2026 172,997.97

2/3/2026 59,602.32

2/11/2026 215,072.28

2/19/2026 36,846.40

2/24/2026 4,508.58

2/25/2026 84,505.11

2/26/2026 1,221.00

3/3/2026 97,604.83

3/11/2026 231,522.78

3/13/2026 90,742.00

3/25/2026 52,804.41

3/26/2026 125,810.32

3/30/2026 40,854.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/31/2026	8,326.39
	4/14/2026	213,481.58
	4/22/2026	209,691.30
	4/24/2026	17,185.00
	4/29/2026	212,997.88
	5/12/2026	91,611.00
	5/13/2026	354,596.75
	5/21/2026	111.00
WEST ORANGE COVE CONSOLIDATED ISD - Total		13,509,556.41
WEST OSO ISD	9/8/2025	87,663.93
	9/9/2025	40,719.01
	9/11/2025	85,762.55
	9/23/2025	2,780,407.00
	9/25/2025	33,304.36
	9/26/2025	543,762.00
	10/1/2025	134,666.64
	10/7/2025	5,374.38
	10/22/2025	2,271,257.00
	10/23/2025	3,910.05

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

10/24/2025 10,804.85

10/27/2025 19,304.68

11/4/2025 30.00

11/6/2025 75.45

11/12/2025 7,092.94

11/13/2025 1,424.00

11/18/2025 33,405.04

11/19/2025 82,870.32

11/21/2025 1,225,724.00

11/24/2025 164,306.64

11/25/2025 275,778.88

12/1/2025 237,890.43

12/5/2025 193,255.26

12/11/2025 201,180.00

12/19/2025 138,686.01

12/22/2025 65,472.00

1/21/2026 25,502.00

2/5/2026 563,603.22

2/18/2026 135,107.49

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

2/23/2026 25,502.00

3/11/2026 351,233.28

3/13/2026 64,545.00

3/20/2026 163,507.29

3/24/2026 116,853.91

3/30/2026 24,688.17

3/31/2026 50,907.54

4/8/2026 355,988.25

4/9/2026 81,894.21

4/10/2026 39,420.08

4/14/2026 973,016.94

4/17/2026 125,982.32

4/20/2026 26,701.15

4/24/2026 25,997.00

5/8/2026 220,811.37

5/11/2026 124,687.47

5/12/2026 660,730.00

5/13/2026 190,311.69

WEST OSO ISD - Total

12,991,117.80

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WEST PUBLISHING CO	9/2/2025	833.23
	9/29/2025	833.23
	10/24/2025	833.23
	12/3/2025	2,380.00
	1/30/2026	2,380.00
	2/13/2026	2,380.00
	3/20/2026	2,380.00
	4/29/2026	4,760.00
	5/20/2026	2,380.00
WEST PUBLISHING CO - Total		19,159.69
WEST RUSK CO CONSOLIDATED ISD	9/17/2025	140,444.35
	9/23/2025	2,263,980.00
	9/26/2025	439,168.00
	10/8/2025	91,480.84
	10/10/2025	30,056.43
	10/22/2025	1,842,563.00
	10/23/2025	1,237.29
	11/3/2025	46,596.55
	11/6/2025	331.25

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

11/21/2025 988,455.00

11/24/2025 96,136.20

12/5/2025 37,169.05

12/11/2025 182,025.00

12/17/2025 61,456.75

12/22/2025 40,656.00

1/8/2026 63,118.34

1/21/2026 15,836.00

1/28/2026 58,060.08

2/6/2026 29,345.39

2/11/2026 59,437.95

2/23/2026 15,836.00

3/5/2026 45,654.36

3/6/2026 3,250.00

3/11/2026 76,061.91

3/13/2026 40,080.00

3/31/2026 3,380.92

4/2/2026 29,345.39

4/14/2026 608,432.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/15/2026	70,475.18
	5/7/2026	34,784.17
	5/12/2026	364,520.00
	5/13/2026	83,308.60
	5/21/2026	870.00
WEST RUSK CO CONSOLIDATED ISD - Total		7,863,552.00
WEST SABINE ISD	9/17/2025	34,499.38
	9/19/2025	8,445.00
	9/22/2025	13,479.91
	9/23/2025	1,460,105.00
	9/25/2025	523.95
	9/26/2025	393,421.17
	9/29/2025	12,104.50
	9/30/2025	44,774.85
	10/8/2025	64,899.69
	10/9/2025	395.00
	10/22/2025	1,191,636.00
	10/23/2025	1,267.32
	10/31/2025	20,032.23

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

11/6/2025 33,712.06

11/21/2025 637,819.00

11/24/2025 55,312.76

12/3/2025 45,284.98

12/5/2025 331.25

12/11/2025 42,373.00

12/22/2025 23,254.00

1/7/2026 41,855.35

1/12/2026 82,982.15

1/21/2026 9,058.00

2/4/2026 48,513.47

2/17/2026 9,120.82

2/23/2026 9,058.00

3/4/2026 57,824.63

3/13/2026 22,925.00

3/18/2026 67,698.96

3/31/2026 1,953.29

4/6/2026 51,578.95

4/14/2026 589,638.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/24/2026	4,833.00
	5/6/2026	58,396.63
	5/12/2026	452,603.00
	5/22/2026	169,913.64
WEST SABINE ISD - Total		5,761,623.94
WESTAT INC	9/4/2025	221,566.00
	10/9/2025	161,059.00
	11/13/2025	321,088.00
	12/4/2025	210,054.00
	1/6/2026	292,532.00
	2/5/2026	184,893.00
	3/12/2026	206,499.00
	4/2/2026	298,494.00
	5/1/2026	210,202.00
WESTAT INC - Total		2,106,387.00
WESTBROOK ISD	9/17/2025	8,214.94
	9/19/2025	5,924.11
	9/23/2025	218,485.00

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

10/8/2025 9,151.32

10/22/2025 162,616.00

10/23/2025 53.97

11/21/2025 8,510.00

11/24/2025 9,735.47

12/3/2025 150,388.02

12/5/2025 4,635.43

12/8/2025 100,000.00

12/17/2025 6,433.48

12/22/2025 8,504.00

1/28/2026 6,128.99

2/11/2026 6,459.47

2/23/2026 41,352.28

2/24/2026 16,372.60

3/13/2026 8,383.00

3/18/2026 8,516.46

3/31/2026 534.22

4/2/2026 20,832.12

4/8/2026 7,525.09

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/14/2026	8,463.00
	4/23/2026	20,854.86
	5/12/2026	8,463.00
	5/20/2026	9,234.54
WESTBROOK ISD - Total		855,771.37
WESTERN BRW PAPER CO INC	3/12/2026	528.00
	4/8/2026	3,564.35
WESTERN BRW PAPER CO INC - Total		4,092.35
WESTHOFF ISD	9/3/2025	8,540.37
	9/5/2025	62,949.88
	9/11/2025	4,098.14
	9/17/2025	4,904.92
	9/23/2025	78,961.00
	9/25/2025	1,485.00
	9/26/2025	33,550.00
	10/8/2025	8,135.97
	10/22/2025	3,254.00
	11/21/2025	3,256.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	11/24/2025	8,343.50
	12/11/2025	6,073.95
	12/22/2025	3,254.00
	1/7/2026	5,414.12
	1/30/2026	203,926.99
	2/4/2026	6,725.31
	3/10/2026	7,262.37
	3/11/2026	13,451.84
	3/13/2026	3,208.00
	3/31/2026	291.90
	4/8/2026	6,296.02
	4/14/2026	3,238.00
	4/21/2026	35,998.73
	5/12/2026	3,238.00
	5/13/2026	8,120.65
	5/27/2026	5,490.24
WESTHOFF ISD - Total		529,468.90
WESTPHALIA ISD	9/17/2025	1,935.20
	9/23/2025	294,680.00

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

9/26/2025	89,072.48
9/30/2025	3,309.47
10/22/2025	200,378.76
11/6/2025	10,838.80
11/21/2025	195,869.00
12/3/2025	3,378.56
12/11/2025	77,806.00
12/17/2025	25,444.79
12/22/2025	197,182.00
1/21/2026	197,523.00
1/28/2026	2,215.86
2/3/2026	14,846.19
2/11/2026	2,394.37
2/23/2026	102,834.00
3/11/2026	2,901.44
3/13/2026	185,763.00
3/31/2026	417.43
4/14/2026	6,462.00
4/22/2026	2,826.15

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/24/2026	2,823.00
	4/30/2026	7,641.26
	5/12/2026	166,649.00
	5/20/2026	3,339.91
WESTPHALIA ISD - Total		1,798,531.67
WESTWOOD ISD	9/22/2025	51,217.20
	9/23/2025	3,290,238.00
	9/26/2025	545,800.00
	10/9/2025	2,195.83
	10/22/2025	2,668,045.00
	11/5/2025	139,096.20
	11/13/2025	80,114.64
	11/21/2025	1,428,870.00
	12/3/2025	134,983.71
	12/5/2025	182,909.62
	12/11/2025	201,552.00
	12/22/2025	53,773.00
	12/29/2025	25,176.57
	1/7/2026	85,885.98

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	1/14/2026	35,720.30
	1/21/2026	20,945.00
	1/28/2026	96,456.06
	2/12/2026	27,877.60
	2/18/2026	106,271.55
	2/20/2026	3,252.17
	2/23/2026	20,945.00
	3/12/2026	73,206.96
	3/13/2026	53,011.00
	3/31/2026	4,445.01
	4/8/2026	233,494.65
	4/14/2026	1,123,297.00
	4/20/2026	207,671.95
	4/24/2026	14,443.00
	5/12/2026	657,977.90
	5/13/2026	119,464.29
	5/14/2026	4,923.48
WESTWOOD ISD - Total		11,693,260.67
WHARTON ISD	9/17/2025	93,849.03

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

9/23/2025 3,239,234.00

10/8/2025 144,398.70

10/13/2025 93,614.31

10/14/2025 327,594.39

10/22/2025 2,494,076.00

10/23/2025 395.00

11/6/2025 3,783.88

11/13/2025 31,337.91

11/20/2025 7,979.00

11/21/2025 66,364.00

11/24/2025 148,628.46

12/12/2025 256,462.00

12/17/2025 93,303.75

12/22/2025 66,317.00

1/7/2026 90,976.38

2/4/2026 109,795.74

2/17/2026 1,235,147.35

2/26/2026 900.00

3/4/2026 132,072.30

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/13/2026	65,377.00
	3/31/2026	5,190.28
	4/6/2026	105,597.84
	4/14/2026	66,004.00
	5/6/2026	135,216.15
	5/12/2026	66,004.00
	5/22/2026	374,686.33
WHARTON ISD - Total		9,454,304.80
WHEELER ISD	9/2/2025	394.02
	9/17/2025	5,520.87
	9/22/2025	244.93
	9/23/2025	790,695.00
	10/22/2025	660,606.83
	11/12/2025	21,376.29
	11/21/2025	345,233.00
	12/3/2025	18,569.73
	12/12/2025	31,637.00
	12/19/2025	12,734.42
	12/22/2025	14,310.00

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

12/29/2025 15,557.04

1/6/2026 5,230.48

1/15/2026 7,420.00

1/21/2026 5,574.00

1/22/2026 760.00

2/2/2026 19,690.10

2/4/2026 10,049.67

2/12/2026 16,308.56

2/18/2026 96,000.00

2/23/2026 5,574.00

2/25/2026 12,113.54

3/13/2026 14,107.00

3/31/2026 741.99

4/1/2026 22,019.32

4/6/2026 14,175.96

4/14/2026 283,535.00

4/22/2026 55,217.74

5/12/2026 159,421.00

5/27/2026 22,074.02

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WHEELER ISD - Total		2,666,891.51
WHITE DEER ISD	9/17/2025	6,531.40
	9/23/2025	503,062.00
	9/24/2025	98,907.49
	9/29/2025	3,223.03
	10/8/2025	10,450.22
	10/22/2025	386,257.00
	10/23/2025	14,169.05
	11/13/2025	1,244.52
	11/21/2025	12,392.00
	11/24/2025	10,312.80
	12/3/2025	7,204.89
	12/11/2025	63,690.00
	12/18/2025	14,511.10
	12/22/2025	12,384.00
	1/6/2026	23,601.14
	1/7/2026	6,038.45
	1/22/2026	4,184.55
	2/4/2026	6,598.35

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/17/2026	129,214.44
	3/4/2026	8,669.85
	3/10/2026	10,922.06
	3/13/2026	12,208.00
	3/31/2026	670.42
	4/6/2026	7,992.99
	4/14/2026	12,325.00
	5/6/2026	8,862.64
	5/12/2026	12,325.00
	5/26/2026	111,237.00
	5/27/2026	73,605.55
WHITE DEER ISD - Total		1,572,794.94
WHITE OAK ISD	9/2/2025	4,550.00
	9/5/2025	325.00
	9/11/2025	1,201.13
	9/17/2025	32,577.03
	9/19/2025	2,684.73
	9/23/2025	2,130,943.00
	9/25/2025	55,692.54

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

9/26/2025 12,256.00

10/1/2025 1,625.00

10/9/2025 3,547.40

10/22/2025 1,476,391.25

10/23/2025 6,917.02

11/3/2025 35,367.17

11/6/2025 7,912.50

11/20/2025 1,399.00

11/21/2025 1,413,423.00

11/24/2025 50,742.46

12/2/2025 9,652.50

12/11/2025 495,404.00

12/17/2025 38,842.11

12/19/2025 83,428.65

12/22/2025 1,418,732.00

1/14/2026 38,855.06

1/21/2026 1,421,741.00

2/3/2026 38,675.00

2/6/2026 975.00

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

2/11/2026 41,747.76

2/17/2026 20,959.18

2/19/2026 353.65

2/23/2026 664,007.00

3/6/2026 922.25

3/11/2026 50,852.84

3/13/2026 1,317,920.00

3/24/2026 54,996.40

3/31/2026 3,548.44

4/2/2026 7,204.14

4/6/2026 46,382.98

4/13/2026 68.70

4/14/2026 55,657.00

4/24/2026 45,924.00

5/12/2026 1,433,610.00

5/13/2026 57,067.50

5/21/2026 10,210.60

5/27/2026 39,701.69

5/29/2026 34,307.81

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WHITE OAK ISD - Total		12,669,301.49
WHITE SETTLEMENT ISD	9/2/2025	251,128.32
	9/4/2025	497.07
	9/17/2025	367,502.32
	9/23/2025	9,909,301.57
	9/25/2025	49,304.75
	9/26/2025	20.00
	9/29/2025	20,011.23
	10/1/2025	113,148.56
	10/2/2025	2,800.00
	10/8/2025	397,827.13
	10/9/2025	44,081.11
	10/22/2025	7,970,496.00
	10/23/2025	280,854.27
	11/3/2025	8,970.87
	11/7/2025	21,783.90
	11/13/2025	2,849.00
	11/19/2025	257,887.88
	11/21/2025	4,315,725.00

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

11/24/2025 371,524.44

12/5/2025 499,800.00

12/12/2025 2,166,311.00

12/17/2025 479,711.75

12/18/2025 26,103.42

12/22/2025 259,935.00

1/21/2026 101,246.00

1/23/2026 228,885.96

1/26/2026 17,803.57

1/28/2026 256,738.38

1/30/2026 6,462.10

2/4/2026 229,013.26

2/23/2026 213,193.09

2/24/2026 113,741.19

3/13/2026 256,252.00

3/18/2026 327,693.27

3/24/2026 239,348.13

3/30/2026 16,916.00

3/31/2026 17,745.46

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/14/2026	2,982,885.00
	4/15/2026	288,633.86
	4/22/2026	249,171.34
	4/23/2026	45,504.68
	4/24/2026	13,000.00
	5/6/2026	42,605.94
	5/12/2026	1,952,001.00
	5/13/2026	363,915.30
	5/26/2026	3,898,216.00
	5/29/2026	277,167.39
WHITE SETTLEMENT ISD - Total		39,955,713.51
WHITEFACE ISD	9/3/2025	10,077.32
	9/23/2025	318,915.00
	9/26/2025	6,371.00
	10/8/2025	17,134.17
	10/22/2025	242,327.00
	11/21/2025	11,337.00
	11/24/2025	18,668.54
	12/3/2025	12,386.29

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/11/2025	6,530.00
	12/22/2025	11,329.00
	1/7/2026	11,446.12
	1/20/2026	354,673.00
	1/22/2026	37,639.08
	2/4/2026	12,028.74
	3/4/2026	14,585.63
	3/6/2026	16,166.86
	3/13/2026	11,169.00
	3/31/2026	754.35
	4/6/2026	13,603.86
	4/14/2026	11,276.00
	4/24/2026	8,201.00
	5/6/2026	15,578.36
	5/12/2026	11,276.00
	5/15/2026	70,120.44
	5/20/2026	7,132.29
WHITEFACE ISD - Total		1,250,726.05
WHITEHOUSE ISD	9/2/2025	210,006.79

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

9/17/2025 128,208.50

9/23/2025 6,503,658.00

9/25/2025 264,812.12

9/29/2025 59,650.26

9/30/2025 1,606.91

10/1/2025 38,701.14

10/2/2025 30,978.64

10/8/2025 203,267.55

10/9/2025 224,959.25

10/10/2025 14,454.00

10/22/2025 5,294,106.00

10/23/2025 60,486.00

10/27/2025 47,050.12

11/3/2025 11,305.00

11/13/2025 2,849.00

11/21/2025 2,850,489.00

11/24/2025 533,463.57

12/3/2025 136,128.16

12/5/2025 14,877.70

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

12/11/2025 1,750,551.00

12/22/2025 182,974.00

1/7/2026 138,069.92

1/20/2026 357,262.52

1/21/2026 79,913.21

2/4/2026 140,670.38

2/19/2026 11,797.50

2/23/2026 71,269.00

3/3/2026 456,682.90

3/4/2026 174,041.01

3/13/2026 180,381.00

3/24/2026 210,829.21

3/31/2026 10,347.38

4/6/2026 152,660.91

4/13/2026 376,821.68

4/14/2026 1,980,123.00

4/24/2026 24,120.00

5/6/2026 200,633.36

5/12/2026 1,589,506.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/20/2026	175,861.93
WHITEHOUSE ISD - Total		24,895,573.62
WHITESBORO ISD	9/17/2025	83,461.19
	9/23/2025	2,623,992.00
	9/26/2025	306,319.00
	10/8/2025	137,433.25
	10/9/2025	122,307.60
	10/15/2025	125,000.00
	10/22/2025	2,139,230.00
	10/23/2025	7,890.81
	11/3/2025	25,142.84
	11/21/2025	1,158,492.00
	11/24/2025	149,687.29
	12/11/2025	750,134.63
	12/18/2025	32,879.30
	12/22/2025	70,142.00
	1/7/2026	87,783.27
	1/21/2026	27,321.00
	2/18/2026	72,515.87

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/23/2026	27,321.00
	3/11/2026	125,107.12
	3/13/2026	69,148.00
	3/30/2026	42,997.00
	3/31/2026	6,090.12
	4/8/2026	104,264.01
	4/14/2026	708,463.00
	4/24/2026	5,704.00
	5/12/2026	365,318.00
	5/13/2026	126,871.34
	5/15/2026	25,000.00
WHITESBORO ISD - Total		9,526,015.64
WHITEWRIGHT ISD	9/2/2025	8,616.56
	9/17/2025	31,807.80
	9/23/2025	1,806,574.00
	9/25/2025	5,704.00
	9/26/2025	118,258.00
	10/1/2025	1,752.72
	10/2/2025	12,161.21

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

10/9/2025 1,200.00

10/15/2025 42,488.30

10/20/2025 8,175.00

10/22/2025 1,466,142.00

10/23/2025 66,482.41

10/24/2025 5,365.43

11/5/2025 7,257.06

11/20/2025 2,306.25

11/21/2025 785,298.00

11/24/2025 55,695.46

12/11/2025 189,763.21

12/22/2025 29,772.00

1/6/2026 1,772.14

1/7/2026 25,431.74

1/9/2026 16,976.92

1/21/2026 11,596.00

2/11/2026 22,183.71

2/13/2026 15,562.67

2/19/2026 3,600.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/23/2026	11,596.00
	3/2/2026	13,913.62
	3/4/2026	38,122.85
	3/13/2026	29,350.00
	3/19/2026	217.00
	3/25/2026	14,357.44
	3/31/2026	2,042.77
	4/8/2026	31,623.04
	4/14/2026	617,036.00
	4/24/2026	44,117.00
	4/27/2026	15,562.26
	5/12/2026	387,249.00
	5/13/2026	38,355.00
	5/27/2026	39,033.25
WHITEWRIGHT ISD - Total		6,024,517.82
WHITHARRAL ISD	9/17/2025	2,748.39
	9/23/2025	418,377.00
	10/8/2025	7,220.59
	10/22/2025	278,066.00

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

11/12/2025 13,401.69

11/21/2025 276,488.00

11/24/2025 7,399.69

12/11/2025 44,736.52

12/16/2025 49,648.07

12/22/2025 277,534.00

1/7/2026 4,151.81

1/16/2026 6,400.42

1/21/2026 277,993.00

2/6/2026 7,890.29

2/11/2026 5,494.02

2/17/2026 10,065.58

2/19/2026 4,078.89

2/23/2026 135,033.00

2/26/2026 5,438.52

3/6/2026 6,406.42

3/11/2026 6,304.52

3/13/2026 255,632.00

3/31/2026 465.43

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/14/2026	15,605.37
	4/15/2026	3,738.95
	4/24/2026	13,385.00
	5/6/2026	6,661.80
	5/12/2026	292,153.00
	5/26/2026	8,888.07
WHITHARRAL ISD - Total		2,441,406.04
WHITNEY HARRIS	1/21/2026	96.43
WHITNEY HARRIS - Total		96.43
WHITNEY ISD	9/23/2025	2,539,267.00
	9/24/2025	55,704.23
	9/26/2025	164,127.00
	10/2/2025	65,587.26
	10/3/2025	26,835.86
	10/9/2025	1,644.99
	10/22/2025	2,147,592.48
	10/23/2025	580.56
	11/3/2025	2,046.43

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

11/13/2025 3,783.20

11/20/2025 74.52

11/21/2025 1,113,341.00

11/24/2025 305,945.72

12/8/2025 164,432.22

12/11/2025 400,639.00

12/17/2025 61,381.98

12/22/2025 54,972.00

1/6/2026 340.71

1/21/2026 21,412.00

1/28/2026 62,234.66

2/18/2026 62,170.31

2/23/2026 21,412.00

2/25/2026 96,556.05

3/11/2026 73,160.30

3/13/2026 54,193.00

3/19/2026 160.08

3/31/2026 3,881.74

4/14/2026 705,913.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/24/2026	124,505.44
	4/27/2026	136,562.92
	4/28/2026	3,000.00
	4/29/2026	66,596.71
	5/12/2026	559,731.00
	5/13/2026	86,833.64
WHITNEY ISD - Total		9,186,619.01
WICHITA FALLS ISD	9/2/2025	19,778.30
	9/3/2025	452,110.37
	9/17/2025	70,688.00
	9/18/2025	25,453.15
	9/23/2025	19,244,366.00
	9/24/2025	522,355.52
	9/26/2025	3,460,478.00
	9/30/2025	251,595.30
	10/1/2025	50,074.72
	10/2/2025	222,863.74
	10/6/2025	3,137.85
	10/8/2025	824,387.57

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

10/22/2025 15,667,967.00

10/23/2025 7,132.36

10/27/2025 1,665,731.98

11/6/2025 66,144.12

11/7/2025 11,581.63

11/13/2025 2,849.00

11/21/2025 8,592,974.00

11/24/2025 1,905,439.05

12/3/2025 568,310.53

12/11/2025 234,453.00

12/12/2025 3,291,467.00

12/15/2025 63,156.06

12/16/2025 121,703.75

12/17/2025 3,513.60

12/19/2025 638,554.80

12/22/2025 476,325.00

12/30/2025 121,376.94

1/7/2026 593,509.21

1/21/2026 954,895.72

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

1/29/2026	251.96
2/4/2026	494,353.99
2/13/2026	61,560.97
2/17/2026	619,097.09
2/19/2026	41,062.50
2/23/2026	185,531.00
3/4/2026	755,075.57
3/12/2026	109,460.34
3/13/2026	469,575.00
3/24/2026	18,121.46
3/31/2026	630,171.36
4/2/2026	41,678.39
4/6/2026	670,553.84
4/14/2026	6,227,936.00
4/24/2026	1,003,237.00
4/28/2026	797,941.72
5/6/2026	832,483.61
5/12/2026	4,826,739.00
5/18/2026	999,213.74

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/20/2026	5,460.00
	5/21/2026	444,407.94
	5/26/2026	106,149.00
WICHITA FALLS ISD - Total		79,474,434.75
WICKLANDER-ZULAWSKI & ASSOCIATES INC.	5/13/2026	4,305.00
WICKLANDER-ZULAWSKI & ASSOCIATES INC. - Total		4,305.00
WILCO MONTESSORI PARTNERS INC	9/2/2025	100.00
	9/17/2025	21,602.07
	9/19/2025	24,905.83
	9/23/2025	267,695.00
	9/26/2025	11.00
	10/15/2025	4,823.94
	10/20/2025	80,126.27
	10/22/2025	234,168.00
	11/5/2025	9,350.06
	11/20/2025	45,118.80
	11/21/2025	236,130.00
	11/24/2025	7,939.03

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

12/15/2025 37,832.02

12/17/2025 7,633.85

12/22/2025 239,308.00

1/6/2026 17,572.03

1/9/2026 88,766.54

1/21/2026 238,393.00

1/28/2026 7,545.57

2/9/2026 29,712.47

2/11/2026 8,458.57

2/12/2026 100.00

2/23/2026 234,941.00

3/4/2026 9,938.12

3/10/2026 33,034.23

3/13/2026 232,758.00

3/31/2026 297.37

4/2/2026 13,708.72

4/13/2026 998.16

4/14/2026 233,043.00

4/16/2026 7,790.02

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/22/2026	9,461.49
	4/23/2026	85,786.25
	5/12/2026	242,088.00
	5/13/2026	99,607.28
	5/20/2026	11,486.23
	5/26/2026	868.00
WILCO MONTESSORI PARTNERS INC - Total		2,823,097.92
WILDORADO ISD	9/4/2025	26,203.72
	9/17/2025	1,533.32
	9/23/2025	255,465.00
	10/15/2025	2,727.44
	10/22/2025	188,392.00
	11/14/2025	49,807.00
	11/21/2025	8,142.00
	11/24/2025	2,874.91
	12/11/2025	20,106.00
	12/17/2025	1,758.00
	12/22/2025	8,137.00
	1/21/2026	2,068.19

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/18/2026	2,682.85
	3/11/2026	2,711.67
	3/13/2026	8,021.00
	3/31/2026	279.04
	4/14/2026	253,289.19
	4/22/2026	2,298.16
	4/24/2026	325.00
	5/12/2026	8,098.00
	5/20/2026	3,083.71
WILDORADO ISD - Total		848,003.20
WILKINS GROUP INC THE	10/14/2025	6,350.14
WILKINS GROUP INC THE - Total		6,350.14
WILL HICKMAN	10/2/2025	1,329.24
	12/12/2025	1,530.43
	2/20/2026	1,389.19
	3/19/2026	764.35
	5/8/2026	1,458.46
WILL HICKMAN - Total		6,471.67

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WILLIAM A LAWSON INSTITUTE FOR PEACE AND	9/17/2025	5,413.50
	9/23/2025	189,722.00
	9/24/2025	9,331.14
	9/26/2025	271.00
	10/22/2025	214,202.87
	10/23/2025	6,345.43
	11/6/2025	6,312.38
	11/13/2025	12,900.99
	11/21/2025	190,356.00
	11/24/2025	39,249.28
	12/17/2025	17,493.63
	12/18/2025	60,935.61
	12/22/2025	247,267.00
	1/21/2026	246,004.00
	1/28/2026	17,765.49
	2/9/2026	29,037.83
	2/18/2026	18,762.48
	2/23/2026	215,124.00
	3/11/2026	21,211.83

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/13/2026	193,718.00
	3/17/2026	29,560.35
	3/18/2026	3,500.00
	3/31/2026	943.60
	4/9/2026	14,261.90
	4/14/2026	193,940.00
	4/21/2026	104,166.13
	4/22/2026	18,598.50
	5/12/2026	188,971.40
	5/13/2026	25,178.13
	5/14/2026	51,000.00
	5/21/2026	14,407.58
	5/26/2026	597.00
WILLIAM A LAWSON INSTITUTE FOR PEACE AND - Total		2,386,549.05
WILLIAM H SADLIER INC	9/2/2025	44,185.60
	9/11/2025	10,989.00
	9/18/2025	15,143.97
	11/3/2025	211.96
	11/20/2025	47.96

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/1/2026	12,987.00
WILLIAM H SADLIER INC - Total		83,565.49
WILLIAM KINCADE	3/2/2026	656.17
WILLIAM KINCADE - Total		656.17
WILLIAM MARSH RICE UNIV	9/2/2025	7,320.65
	9/16/2025	12,791.90
	1/13/2026	32,864.63
	3/17/2026	7,098.96
	3/23/2026	7,676.50
	3/30/2026	7,016.48
	5/1/2026	7,016.50
	5/11/2026	7,016.50
	5/18/2026	7,319.00
WILLIAM MARSH RICE UNIV - Total		96,121.12
WILLIAM NATHAN GLENN	5/28/2026	317.98
WILLIAM NATHAN GLENN - Total		317.98
WILLIAM P GREGORY	12/15/2025	140.11

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/5/2026	189.04
WILLIAM P GREGORY - Total		329.15
WILLIAM P SEA	10/29/2025	477.91
	10/31/2025	590.39
	11/3/2025	124.08
	11/7/2025	439.44
	12/2/2025	52.30
	12/15/2025	466.50
	12/18/2025	124.08
	12/29/2025	304.44
	1/21/2026	139.67
	2/27/2026	760.04
	4/15/2026	524.65
	4/24/2026	127.89
WILLIAM P SEA - Total		4,131.39
WILLIAM PHELPS	9/16/2025	20.93
	11/5/2025	439.59
	11/6/2025	458.96

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/24/2026	671.04
	2/26/2026	162.40
	3/31/2026	23.79
WILLIAM PHELPS - Total		1,776.71
WILLIS ISD	9/2/2025	105,743.20
	9/17/2025	356,270.56
	9/23/2025	9,820,862.00
	9/24/2025	244,216.97
	9/26/2025	27.00
	10/1/2025	4,748.49
	10/6/2025	78,556.48
	10/7/2025	1,616.30
	10/8/2025	645,684.19
	10/9/2025	15,250.00
	10/10/2025	485,480.89
	10/22/2025	8,037,579.00
	10/23/2025	23,100.00
	11/3/2025	6,946.06
	11/13/2025	7,121.00

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

11/20/2025 3,062.65

11/21/2025 4,397,273.00

11/24/2025 551,422.31

12/11/2025 5,090,199.00

12/17/2025 464,866.29

12/18/2025 603,482.90

12/22/2025 357,400.00

1/6/2026 5,182.50

1/21/2026 139,209.00

1/23/2026 794,891.07

1/28/2026 440,793.03

2/11/2026 486,073.00

2/17/2026 639,028.38

2/20/2026 1,278.51

2/23/2026 139,209.00

3/4/2026 591,866.75

3/13/2026 352,335.00

3/31/2026 26,090.56

4/2/2026 245.01

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/8/2026	513,022.53
	4/14/2026	3,213,745.00
	5/6/2026	610,530.11
	5/12/2026	2,589,098.00
	5/27/2026	1,397,512.61
WILLIS ISD - Total		43,241,018.35
WILLS POINT ISD	9/16/2025	2,808.10
	9/23/2025	5,480,777.00
	9/24/2025	159,409.83
	9/25/2025	50,510.97
	9/26/2025	1,227,634.00
	10/21/2025	1,947.50
	10/22/2025	4,636,336.59
	10/24/2025	53,788.39
	11/13/2025	2,849.00
	11/19/2025	50,034.26
	11/21/2025	2,395,842.00
	11/24/2025	196,468.14
	12/16/2025	72,822.37

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

12/17/2025 130,132.12

12/19/2025 9,202.67

12/22/2025 111,282.00

1/7/2026 125,499.07

1/21/2026 43,345.00

2/4/2026 155,907.03

2/5/2026 95,609.06

2/18/2026 113,906.86

2/23/2026 43,345.00

3/6/2026 62,716.85

3/11/2026 169,465.58

3/13/2026 109,705.00

3/27/2026 83,344.99

3/30/2026 120,216.00

3/31/2026 7,817.98

4/14/2026 1,672,798.00

4/15/2026 147,305.31

4/24/2026 404,283.00

4/28/2026 70,182.04

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/12/2026	1,029,999.00
	5/20/2026	192,958.92
	5/22/2026	69,418.49
WILLS POINT ISD - Total		19,299,668.12
WILSON ISD	9/17/2025	7,689.36
	9/23/2025	418,920.00
	9/26/2025	78,464.00
	10/8/2025	10,779.69
	10/22/2025	339,402.00
	11/3/2025	12,918.75
	11/13/2025	15,582.38
	11/21/2025	180,880.00
	11/24/2025	11,111.43
	12/11/2025	31,089.00
	12/17/2025	7,214.61
	12/22/2025	4,972.00
	1/15/2026	41,259.23
	1/21/2026	9,220.58
	2/11/2026	30,969.34

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/23/2026	1,937.00
	3/6/2026	7,514.77
	3/11/2026	8,830.08
	3/13/2026	4,902.00
	3/31/2026	333.85
	4/8/2026	7,785.54
	4/9/2026	7,514.96
	4/14/2026	141,513.00
	5/8/2026	69,233.79
	5/12/2026	90,924.00
	5/13/2026	10,323.30
	5/21/2026	4,919.00
WILSON ISD - Total		1,556,203.66
WILSON LANGUAGE TRAINING CORPORATION	9/11/2025	54,970.00
	9/24/2025	101,575.00
	9/25/2025	17,045.00
	10/22/2025	104,840.00
	10/30/2025	9,840.00
	11/19/2025	79,090.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/4/2025	50,030.00
	3/26/2026	5,455.00
WILSON LANGUAGE TRAINING CORPORATION - Total		422,845.00
WIMBERLEY ISD	9/3/2025	3,826.26
	9/17/2025	90,814.95
	9/22/2025	3,962.50
	9/23/2025	2,273,259.00
	9/25/2025	105,846.65
	10/8/2025	62,698.06
	10/15/2025	47,925.55
	10/22/2025	1,888,359.00
	10/23/2025	4,854.01
	11/7/2025	68,508.42
	11/13/2025	2,849.00
	11/20/2025	7,130.00
	11/21/2025	101,689.00
	11/24/2025	45,953.19
	12/8/2025	78,911.44
	12/11/2025	1,519,492.85

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

12/19/2025 552.96

12/22/2025 101,617.00

1/6/2026 77,413.06

1/9/2026 436.80

1/21/2026 31,736.19

2/4/2026 64,983.92

2/5/2026 50,000.00

2/11/2026 37,499.82

3/10/2026 104,991.31

3/11/2026 44,233.69

3/13/2026 100,177.00

3/30/2026 20,362.00

3/31/2026 4,364.62

4/9/2026 74,309.10

4/14/2026 101,137.00

4/15/2026 41,469.71

4/24/2026 1,984.00

5/7/2026 72,072.61

5/12/2026 101,137.00

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/13/2026	49,279.68
	5/21/2026	41,483.29
WIMBERLEY ISD - Total		7,427,320.64
WINDTHORST ISD	9/17/2025	14,110.78
	9/23/2025	1,120,461.69
	9/26/2025	381,772.00
	10/8/2025	24,074.80
	10/22/2025	731,233.00
	10/28/2025	5,297.15
	11/3/2025	265.00
	11/14/2025	5,597.52
	11/21/2025	728,126.00
	11/24/2025	24,037.06
	12/3/2025	16,764.15
	12/11/2025	72,720.00
	12/12/2025	11,546.42
	12/15/2025	950.00
	12/22/2025	730,897.00
	1/14/2026	15,637.69

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

1/21/2026 731,920.00

2/11/2026 12,992.16

2/23/2026 361,276.00

2/24/2026 1,296.99

2/25/2026 18,332.94

3/4/2026 20,106.63

3/13/2026 696,235.00

3/26/2026 13,632.47

3/27/2026 65,676.09

3/31/2026 1,334.77

4/6/2026 18,924.68

4/14/2026 19,622.00

4/23/2026 14,996.47

4/24/2026 1,802.00

5/6/2026 20,652.95

5/12/2026 732,444.00

5/20/2026 7,893.15

5/27/2026 6,495.25

WINDTHORST ISD - Total

6,629,123.81

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WINFREE ACADEMY CHARTER SCHOOLS	9/17/2025	52,200.00
	9/23/2025	848,610.00
	9/25/2025	106,812.48
	9/26/2025	239,575.00
	10/22/2025	805,759.00
	11/12/2025	57,059.86
	11/21/2025	812,561.00
	12/15/2025	22,611.19
	12/22/2025	885,618.00
	1/6/2026	121,380.00
	1/21/2026	881,655.00
	2/23/2026	880,312.00
	3/4/2026	68,052.98
	3/13/2026	877,447.00
	4/14/2026	878,383.00
	5/1/2026	196,390.51
	5/12/2026	865,664.00
	5/26/2026	74.00
WINFREE ACADEMY CHARTER SCHOOLS - Total		8,600,165.02

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
WINK-LOVING ISD	9/23/2025	105,492.36
	9/29/2025	10,942.00
	10/1/2025	82,980.23
	10/22/2025	16,694.00
	11/21/2025	16,705.00
	12/22/2025	16,694.00
	3/13/2026	16,457.00
	4/14/2026	16,615.00
	5/12/2026	16,615.00
WINK-LOVING ISD - Total		299,194.59
WINNSBORO ISD	9/3/2025	1,146.51
	9/17/2025	56,264.72
	9/23/2025	2,933,292.00
	9/25/2025	144,420.33
	9/26/2025	148,440.00
	9/29/2025	35,697.29
	10/1/2025	194,743.93
	10/8/2025	97,352.50
	10/22/2025	2,382,714.00

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

10/23/2025 17,444.13

10/30/2025 35,242.02

11/3/2025 3,300.00

11/13/2025 895.20

11/20/2025 12,810.00

11/21/2025 1,280,492.00

11/24/2025 107,507.44

12/5/2025 3,481.16

12/12/2025 311,065.00

12/17/2025 72,962.57

12/18/2025 74,462.40

12/22/2025 57,356.00

1/6/2026 342.00

1/21/2026 22,340.00

1/22/2026 341,740.50

1/28/2026 68,443.14

2/18/2026 65,542.00

2/23/2026 22,340.00

3/5/2026 157,689.87

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/11/2026	69,864.40
	3/13/2026	56,543.00
	3/30/2026	17,225.00
	3/31/2026	3,680.29
	4/14/2026	946,774.00
	4/15/2026	78,546.77
	4/24/2026	252,939.00
	5/12/2026	660,490.00
	5/13/2026	97,640.30
	5/21/2026	21,130.00
	5/27/2026	234,554.85
WINNSBORO ISD - Total		11,088,914.32
WINONA ISD	9/23/2025	2,910,502.80
	9/26/2025	1,338,731.00
	10/1/2025	87,471.27
	10/3/2025	124,029.11
	10/6/2025	45,960.69
	10/8/2025	156,020.22
	10/22/2025	2,029,692.00

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

11/21/2025 1,088,452.00

11/24/2025 98,664.15

12/8/2025 69,800.78

12/11/2025 242,738.00

12/17/2025 77,835.63

12/22/2025 43,966.00

1/21/2026 17,125.00

1/28/2026 74,780.19

2/23/2026 17,125.00

3/13/2026 43,343.00

3/24/2026 401,809.53

3/25/2026 148,006.50

3/26/2026 15,000.00

3/31/2026 3,644.83

4/14/2026 769,822.00

4/15/2026 85,273.08

4/24/2026 32,647.00

5/12/2026 383,257.00

5/13/2026 101,262.30

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/18/2026	135,645.34
WINONA ISD - Total		10,542,604.42
WINSTONIA DENISE CARTER	9/8/2025	303.12
WINSTONIA DENISE CARTER - Total		303.12
WINTERS ISD	9/10/2025	11,882.60
	9/11/2025	19,418.38
	9/17/2025	74,377.08
	9/23/2025	1,309,373.00
	10/8/2025	72,402.10
	10/17/2025	22,618.30
	10/22/2025	1,067,796.00
	10/27/2025	34,250.00
	11/12/2025	13,800.05
	11/14/2025	15,075.19
	11/21/2025	571,520.00
	11/24/2025	74,476.32
	12/4/2025	15,482.95
	12/17/2025	42,558.03

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	12/22/2025	20,807.00
	1/20/2026	14,859.84
	1/21/2026	94,984.71
	2/12/2026	68,655.97
	2/23/2026	8,104.00
	2/25/2026	44,229.64
	3/13/2026	20,512.00
	3/16/2026	17,438.06
	3/31/2026	1,912.94
	4/6/2026	53,861.76
	4/14/2026	419,872.00
	4/15/2026	47,192.65
	4/16/2026	17,543.35
	4/17/2026	15,000.00
	5/12/2026	275,367.00
	5/20/2026	147,930.54
WINTERS ISD - Total		4,613,301.46
WODEN ISD	9/17/2025	29,607.47
	9/23/2025	1,446,206.00

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

9/26/2025 456,748.00

10/22/2025 1,089,168.48

10/27/2025 462,056.00

10/28/2025 18,645.50

11/21/2025 961,507.00

11/24/2025 52,887.71

12/5/2025 45,112.01

12/11/2025 114,010.00

12/17/2025 40,235.38

12/22/2025 965,162.00

1/6/2026 21,542.70

1/7/2026 34,517.55

1/21/2026 966,967.00

2/4/2026 42,654.03

2/23/2026 460,842.00

3/4/2026 48,945.10

3/6/2026 7,860.50

3/13/2026 866,174.00

3/31/2026 2,412.11

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/6/2026	46,802.02
	4/10/2026	221,608.71
	4/14/2026	33,292.00
	5/6/2026	55,210.98
	5/12/2026	774,484.00
	5/20/2026	24,551.94
WODEN ISD - Total		9,289,210.19
WOLFE CITY ISD	9/2/2025	35,412.83
	9/17/2025	48,185.99
	9/23/2025	1,333,389.00
	9/25/2025	14,946.38
	9/26/2025	331,614.00
	10/8/2025	36,466.90
	10/22/2025	893,664.00
	10/23/2025	1,500.00
	11/10/2025	50,868.25
	11/12/2025	5,084.00
	11/20/2025	30,698.27
	11/21/2025	888,589.00

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

11/24/2025 40,560.79

12/11/2025 136,463.66

12/22/2025 891,977.00

1/12/2026 31,020.60

1/20/2026 3,602.22

1/21/2026 916,794.78

1/22/2026 30,152.19

2/11/2026 24,804.80

2/23/2026 419,461.00

3/4/2026 32,265.50

3/6/2026 74,013.74

3/13/2026 817,943.00

3/27/2026 29,410.19

3/30/2026 55,544.00

3/31/2026 1,660.74

4/8/2026 28,180.95

4/14/2026 27,579.00

4/24/2026 10,049.00

4/29/2026 26,670.96

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/6/2026	34,774.91
	5/12/2026	836,564.00
	5/29/2026	26,339.21
WOLFE CITY ISD - Total		8,166,250.86
WOLTERS KLUWER LEGAL & REGULATORY US	3/6/2026	388.81
WOLTERS KLUWER LEGAL & REGULATORY US - Total		388.81
WOMEN LEADING ED INC	11/24/2025	2,400.00
	12/5/2025	1,600.00
	5/8/2026	1,681.15
WOMEN LEADING ED INC - Total		5,681.15
WOODSBORO ISD	9/3/2025	82,030.38
	9/5/2025	4,000.00
	9/11/2025	11,723.83
	9/23/2025	1,897,802.00
	9/26/2025	186,817.00
	10/3/2025	34,929.94
	10/6/2025	3,000.00

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

10/8/2025 28,716.33

10/15/2025 350.00

10/22/2025 1,445,716.00

11/12/2025 445,048.54

11/21/2025 15,522.00

11/24/2025 25,499.58

12/3/2025 20,263.57

12/8/2025 32,701.80

12/10/2025 410.10

12/11/2025 156,705.00

12/22/2025 15,511.00

1/7/2026 19,540.80

1/8/2026 39,631.16

2/4/2026 19,806.75

2/6/2026 23,974.31

2/11/2026 40,000.00

2/25/2026 36,867.00

3/5/2026 36,576.74

3/11/2026 23,185.31

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	3/13/2026	15,291.00
	3/30/2026	20,439.00
	3/31/2026	824.03
	4/6/2026	35,535.92
	4/8/2026	20,209.14
	4/14/2026	15,437.00
	4/24/2026	14,407.00
	5/5/2026	44,648.16
	5/6/2026	25,455.76
	5/7/2026	825.00
	5/12/2026	15,437.00
	5/27/2026	17,847.64
WOODSBORO ISD - Total		4,872,685.79
WOODSON ISD	9/3/2025	4,359.54
	9/23/2025	474,352.00
	9/25/2025	18,680.00
	9/26/2025	396,908.00
	10/3/2025	20,884.55
	10/15/2025	6,801.54

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

10/22/2025 315,645.00

10/28/2025 6,212.07

10/29/2025 2,942.60

11/21/2025 313,834.00

11/24/2025 5,679.97

12/3/2025 12,200.37

12/19/2025 3,869.23

12/22/2025 315,034.00

1/21/2026 315,381.00

1/23/2026 6,795.40

2/3/2026 3,343.02

2/23/2026 164,777.00

3/6/2026 6,992.11

3/13/2026 317,453.00

3/25/2026 9,706.86

3/31/2026 273.17

4/8/2026 4,959.11

4/14/2026 6,870.00

4/15/2026 2,560.60

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/16/2026	915.81
	4/22/2026	971.27
	4/24/2026	15,474.00
	5/12/2026	282,299.00
	5/22/2026	1,977.71
	5/27/2026	1,720.06
WOODSON ISD - Total		3,039,871.99
WOODVILLE ISD	9/17/2025	14,400.00
	9/23/2025	2,323,167.00
	9/24/2025	82,849.17
	9/25/2025	4,630.00
	9/26/2025	1,142,410.00
	10/8/2025	126,254.34
	10/9/2025	4,729.00
	10/22/2025	1,894,205.00
	10/23/2025	12,473.10
	11/6/2025	1,470.00
	11/21/2025	1,018,071.00
	11/24/2025	124,390.50

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

12/3/2025 8,963.44

12/5/2025 64,764.66

12/9/2025 173,015.04

12/12/2025 305,708.00

12/17/2025 97,886.16

12/22/2025 45,824.00

12/30/2025 5,110.79

1/6/2026 3,112.30

1/21/2026 17,849.00

1/22/2026 695.00

1/28/2026 93,761.22

2/11/2026 108,770.43

2/19/2026 2,206.56

2/23/2026 17,849.00

3/4/2026 95,719.77

3/13/2026 45,174.00

3/31/2026 4,169.50

4/14/2026 932,111.00

4/15/2026 125,310.36

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	4/24/2026	47,852.00
	5/12/2026	633,347.00
	5/13/2026	119,287.65
WOODVILLE ISD - Total		9,697,535.99
WORKFORCE RESOURCE INC	9/24/2025	14,575.67
	10/15/2025	7,282.41
	11/13/2025	8,291.78
	12/17/2025	6,223.42
	2/13/2026	13,226.04
	3/18/2026	7,405.99
	4/13/2026	7,634.90
	5/15/2026	7,331.53
WORKFORCE RESOURCE INC - Total		71,971.74
WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA	9/16/2025	8,209.29
	10/21/2025	8,669.57
	11/24/2025	8,624.87
	12/17/2025	14,275.39
	1/16/2026	9,132.31

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/25/2026	8,687.13
	3/18/2026	6,719.46
	4/20/2026	6,711.68
	5/18/2026	7,153.21
WORKFORCE SOLUTIONS OF WEST CENTRAL TEXA - Total		78,182.91
WORKMONGER LLC	2/9/2026	1,743.00
WORKMONGER LLC - Total		1,743.00
WORKQUEST	9/3/2025	10,128.07
	9/4/2025	15,242.47
	9/5/2025	5,233.20
	9/8/2025	3,872.40
	9/9/2025	23,640.00
	9/10/2025	358.00
	9/11/2025	22,218.75
	9/12/2025	450.00
	9/17/2025	57,012.50
	9/18/2025	3,273.59
	9/19/2025	2,301.91

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

9/22/2025	8,163.11
9/26/2025	184.56
9/29/2025	9,509.79
10/2/2025	4,830.00
10/3/2025	33,252.05
10/9/2025	15.43
10/15/2025	100,381.25
10/16/2025	32,427.60
10/17/2025	14,543.64
10/27/2025	18,388.00
10/29/2025	485.00
10/30/2025	24,546.93
10/31/2025	11,030.00
11/7/2025	23,924.82
11/10/2025	371.40
11/12/2025	73,505.00
11/13/2025	16,170.00
11/18/2025	34,350.40
11/19/2025	4,859.88

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

11/25/2025	2,748.40
12/2/2025	4,729.60
12/4/2025	3,668.00
12/9/2025	10,036.00
12/10/2025	13,131.92
12/11/2025	99,088.30
12/16/2025	25,352.36
12/19/2025	12,537.15
12/30/2025	23,239.12
1/2/2026	4,960.00
1/7/2026	56,141.60
1/9/2026	250.00
1/13/2026	17,350.16
1/14/2026	17,984.00
1/16/2026	214.59
1/20/2026	485.00
1/21/2026	15,826.03
1/23/2026	22,257.12
1/27/2026	20,626.25

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

1/28/2026	59.96
1/29/2026	7,992.32
1/30/2026	6,100.64
2/2/2026	16,492.92
2/3/2026	215.15
2/4/2026	17,291.04
2/5/2026	5,995.12
2/6/2026	1,051.36
2/10/2026	98,548.00
2/18/2026	15,599.31
2/19/2026	3,383.15
2/24/2026	414.00
2/25/2026	410.00
3/3/2026	5,496.80
3/4/2026	2,198.72
3/5/2026	11,559.52
3/9/2026	10,008.88
3/11/2026	603.28
3/16/2026	3,042.40

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

3/17/2026 485.00

3/19/2026 14,123.28

3/24/2026 71.71

3/26/2026 28,768.28

3/27/2026 70,610.00

3/31/2026 12,825.71

4/2/2026 12,400.00

4/8/2026 410.00

4/9/2026 2,184.00

4/10/2026 105,354.49

4/14/2026 32,505.80

4/27/2026 485.00

4/30/2026 1,761.40

5/5/2026 24,000.38

5/8/2026 36,745.00

5/11/2026 96,652.93

5/12/2026 6,369.95

5/13/2026 9,415.58

5/19/2026 21,652.96

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	5/20/2026	607.90
	5/28/2026	1,645.60
WORKQUEST - Total		1,590,832.89
WORTHAM ISD	9/23/2025	1,153,541.00
	10/1/2025	14,830.30
	10/9/2025	10,319.61
	10/14/2025	18,790.59
	10/22/2025	958,299.81
	10/23/2025	972.48
	11/6/2025	2,561.74
	11/13/2025	27,174.05
	11/21/2025	503,904.00
	11/24/2025	17,077.28
	12/11/2025	44,083.00
	12/17/2025	15,239.77
	12/18/2025	51,264.02
	12/22/2025	20,907.00
	1/21/2026	8,144.00
	1/28/2026	13,753.93

TEA FY2026 Payments - Vendors Beginning with "W"	Payment Date	Amount
	2/11/2026	14,389.39
	2/23/2026	8,144.00
	3/13/2026	20,611.00
	3/25/2026	17,607.98
	3/31/2026	153,606.33
	4/2/2026	3,941.56
	4/14/2026	364,717.00
	4/15/2026	14,518.67
	4/16/2026	60,000.00
	4/24/2026	3,136.00
	5/12/2026	222,692.00
	5/13/2026	15,940.66
WORTHAM ISD - Total		3,760,167.17
WYLIE ISD	9/3/2025	446,299.48
	9/4/2025	2,485.35
	9/15/2025	539,359.07
	9/17/2025	116,491.40
	9/23/2025	34,088,668.04
	9/25/2025	110,680.42

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

9/26/2025 3,370,547.00

10/8/2025 599,989.97

10/10/2025 197,346.00

10/22/2025 27,734,984.11

10/23/2025 53,308.17

10/24/2025 237,379.16

11/3/2025 85,387.20

11/6/2025 1,483.56

11/7/2025 19,874.08

11/13/2025 18,515.00

11/19/2025 198,099.28

11/21/2025 15,057,678.00

11/24/2025 538,693.96

12/3/2025 450,805.50

12/5/2025 49,857.00

12/11/2025 3,805,891.00

12/12/2025 1,795,890.00

12/15/2025 231,647.07

12/17/2025 6,221.76

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

12/19/2025 81,340.14

12/22/2025 994,013.00

1/7/2026 352,981.77

1/21/2026 585,411.03

1/22/2026 44,353.60

1/26/2026 671,072.35

1/30/2026 38.71

2/4/2026 414,126.30

2/17/2026 304,636.61

2/19/2026 19,827.50

2/23/2026 387,173.00

2/24/2026 1,096.76

2/25/2026 113,468.15

3/4/2026 549,003.27

3/6/2026 55,012.76

3/13/2026 979,927.00

3/16/2026 396,201.03

3/19/2026 116,419.20

3/31/2026 50,298.10

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

4/2/2026 68,465.48

4/6/2026 492,511.93

4/13/2026 3,125.00

4/14/2026 11,104,169.00

4/22/2026 209,723.49

4/24/2026 3,357.00

5/6/2026 604,127.41

5/11/2026 80,382.23

5/12/2026 8,020,484.39

5/22/2026 202,249.57

5/27/2026 352,536.45

WYLIE ISD - Total

117,015,113.80