

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
E-CONSULTING INC	9/13/2023	10,353.03
	9/15/2023	4,694.97
	10/19/2023	19,228.00
	11/15/2023	16,720.00
	12/14/2023	18,392.00
	1/11/2024	15,884.00
	2/15/2024	13,376.00
	3/14/2024	15,831.75
	4/11/2024	15,884.00
	5/8/2024	17,974.00
	6/13/2024	19,698.25
	7/16/2024	18,392.00
	8/13/2024	15,884.00
E-CONSULTING INC - Total		202,312.00
EAGLE ADVANTAGE SCHOOLS INC	9/21/2023	868,750.00
	9/26/2023	28,994.00
	9/28/2023	93,982.28
	9/29/2023	231.04
	10/17/2023	16,612.37

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/18/2023	99,896.00
10/20/2023	58,795.99
10/23/2023	882,636.00
10/24/2023	13,922.43
11/13/2023	4,579.01
11/14/2023	2,587.76
11/20/2023	183,365.23
11/21/2023	916,693.00
12/1/2023	66,649.47
12/6/2023	196,446.70
12/8/2023	78,661.74
12/20/2023	862,212.00
12/28/2023	10,360.72
1/5/2024	4,614.76
1/11/2024	51,399.36
1/17/2024	40,861.41
1/23/2024	870,721.00
2/14/2024	508,341.41
2/15/2024	343,561.72

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

2/21/2024 877,149.00

2/29/2024 4,782.39

3/13/2024 64,996.02

3/19/2024 121,374.12

3/21/2024 1,160,554.83

3/25/2024 3,032.12

4/12/2024 42,831.30

4/16/2024 159,320.10

4/23/2024 872,580.30

5/8/2024 62,415.06

5/22/2024 848,246.00

5/30/2024 13,681.00

6/7/2024 42,350.97

6/21/2024 834,562.00

7/3/2024 1,613.00

7/23/2024 824,690.00

8/2/2024 83,711.29

8/21/2024 818,612.00

EAGLE ADVANTAGE SCHOOLS INC - Total

13,041,376.90

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EAGLE MOUNTAIN-SAGINAW ISD	9/5/2023	4,347,148.81
	9/6/2023	2,658,279.90
	9/7/2023	518,346.37
	9/21/2023	22,525,357.00
	9/26/2023	1,565.00
	10/12/2023	39,960.00
	10/18/2023	922,200.66
	10/19/2023	48,000.00
	10/20/2023	604,788.79
	10/23/2023	18,394,436.00
	11/9/2023	23,643.13
	11/20/2023	755,724.62
	11/21/2023	12,504,899.46
	11/28/2023	977,255.11
	11/30/2023	345.00
	12/5/2023	237.59
	12/6/2023	222,242.65
	12/8/2023	5,364,448.60
	12/11/2023	1,265,121.85

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	542,243.00
12/21/2023	465.30
1/2/2024	321,623.53
1/5/2024	9,901.90
1/10/2024	260.55
1/11/2024	835,251.14
1/17/2024	533,264.94
1/23/2024	313,451.00
2/7/2024	968,027.37
2/9/2024	1,830,973.23
2/15/2024	487,924.68
2/21/2024	313,451.00
3/8/2024	81,338.47
3/11/2024	167,903.02
3/12/2024	799,297.00
3/14/2024	5,685.00
3/21/2024	1,588,523.00
3/22/2024	956,330.77
3/25/2024	54,735.11

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/29/2024	1,224,870.00
4/5/2024	22,312.50
4/11/2024	1,569,900.34
4/12/2024	752,079.79
4/23/2024	8,487,976.00
4/29/2024	132,934.99
5/8/2024	1,068,959.48
5/21/2024	613,468.19
5/22/2024	5,812,026.00
5/30/2024	18,120.00
6/5/2024	875,566.85
6/7/2024	1,070,549.65
6/11/2024	365,999.96
6/20/2024	1,900,408.41
6/21/2024	12,243,137.00
6/27/2024	151,878.95
7/9/2024	2,681,688.00
7/10/2024	330,420.26
7/11/2024	233,691.12

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

7/16/2024 501,517.05

7/17/2024 95,808.22

7/23/2024 15,123,253.00

7/26/2024 58,580.00

8/2/2024 13,844.50

8/6/2024 307,692.64

8/12/2024 546,202.93

8/13/2024 24,686.19

8/15/2024 16,527.55

8/21/2024 18,020,643.00

8/22/2024 690,308.21

8/27/2024 204.00

EAGLE MOUNTAIN-SAGINAW ISD - Total

155,939,905.30

EAGLE PASS ISD

9/5/2023 1,848,595.32

9/21/2023 14,668,354.00

9/26/2023 12,040.00

10/4/2023 401,546.04

10/5/2023 419,511.68

10/6/2023 1,670,361.41

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/10/2023	678,199.93
10/12/2023	94,947.44
10/20/2023	1,060,268.55
10/23/2023	9,839,919.00
11/3/2023	1,658,867.16
11/9/2023	102.00
11/20/2023	14,696.00
11/21/2023	10,147,317.00
11/28/2023	1,721,510.91
12/8/2023	400,592.00
12/20/2023	9,825,856.00
12/28/2023	3,066,088.12
1/2/2024	715,325.32
1/11/2024	1,312,841.16
1/19/2024	1,196,858.58
1/23/2024	10,004,591.00
2/8/2024	295,933.58
2/9/2024	3,108,859.55
2/15/2024	1,180,851.93

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
2/21/2024	5,220,538.00
3/7/2024	80,436.93
3/8/2024	1,925,118.86
3/12/2024	518,421.00
3/21/2024	10,281,941.00
3/22/2024	1,616,049.81
3/25/2024	46,183.47
4/23/2024	298,192.00
4/26/2024	1,135,451.94
5/2/2024	448,244.00
5/3/2024	2,606,717.89
5/9/2024	1,782,460.78
5/22/2024	9,648,609.00
5/24/2024	1,563,020.13
5/30/2024	407,986.00
6/13/2024	1,057,329.61
6/20/2024	1,293,140.52
6/21/2024	10,037,580.00
6/28/2024	398,363.29

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

7/23/2024 9,696,438.00

7/26/2024 1,625,912.69

8/6/2024 7,524.00

8/12/2024 2,813,664.02

8/16/2024 87,751.63

8/21/2024 1,327.00

8/26/2024 162,347.00

8/27/2024 204.00

EAGLE PASS ISD - Total

140,104,986.30

EANES ISD

9/5/2023 112,429.03

9/13/2023 1,319,600.19

9/21/2023 957,234.00

9/26/2023 10,394.00

10/19/2023 17,105.00

10/23/2023 350,116.00

11/2/2023 1,103.08

11/9/2023 20,039.95

11/10/2023 34,425.20

11/13/2023 19,862.79

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	54,306.00
11/21/2023	397,790.37
11/28/2023	107,325.11
12/4/2023	38,751.47
12/8/2023	572,459.00
12/20/2023	186,210.00
12/28/2023	221,407.64
1/5/2024	120,335.50
1/17/2024	719,329.33
2/1/2024	35,220.00
2/8/2024	191,262.05
2/15/2024	11,299.57
3/11/2024	471,324.04
3/14/2024	11,995.20
3/21/2024	545,509.00
4/23/2024	174,498.00
4/29/2024	93,735.93
5/1/2024	5,000.00
5/2/2024	632,063.65

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

5/22/2024 180,354.00

5/30/2024 174.00

6/7/2024 159,597.31

6/20/2024 67,022.25

6/21/2024 390,992.00

6/27/2024 39,191.27

7/9/2024 124,291.00

7/18/2024 4,150.00

7/23/2024 182,527.00

7/31/2024 19,047.00

8/6/2024 700.00

8/8/2024 90,537.00

8/12/2024 124,707.50

8/16/2024 345,691.96

8/21/2024 6,917,332.00

8/23/2024 1,206.15

8/27/2024 204.00

EANES ISD - Total

16,079,855.54

EARLY ISD

9/5/2023 251,296.68

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	1,596,609.00
9/26/2023	76,690.00
10/2/2023	31,825.97
10/4/2023	70,604.24
10/5/2023	32,758.78
10/18/2023	35,020.06
10/20/2023	75,142.81
10/23/2023	1,304,908.00
10/25/2023	24,990.81
11/2/2023	42,729.30
11/21/2023	730,324.00
11/28/2023	37,254.08
12/8/2023	177,075.00
12/15/2023	59,583.40
12/18/2023	153,445.75
12/19/2023	40,000.00
12/20/2023	27,331.00
1/11/2024	33,143.31
1/17/2024	17,791.29

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/23/2024	15,799.00
2/9/2024	147,691.29
2/15/2024	32,035.88
2/21/2024	15,799.00
3/1/2024	48,471.59
3/13/2024	37,080.53
3/21/2024	80,068.00
3/25/2024	2,498.41
3/29/2024	48,378.67
4/1/2024	134,389.92
4/3/2024	149,941.41
4/12/2024	15.40
4/23/2024	511,767.00
5/7/2024	49,990.96
5/8/2024	60,640.29
5/10/2024	38,305.01
5/22/2024	348,561.00
5/30/2024	17,730.00
6/4/2024	82,537.06

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/5/2024	24,985.24
	6/21/2024	721,599.00
	6/25/2024	54,105.19
	7/2/2024	25,509.03
	7/9/2024	14,385.00
	7/23/2024	900,794.00
	8/6/2024	350.00
	8/21/2024	1,069,669.00
	8/27/2024	204.00
EARLY ISD - Total		9,451,824.36
EARNEST CLAYTON	9/29/2023	200.00
EARNEST CLAYTON - Total		200.00
EAST BERNARD ISD	9/5/2023	38,933.88
	9/7/2023	4,917.49
	9/8/2023	8,227.67
	9/12/2023	54,934.42
	9/19/2023	2,142.34
	9/20/2023	700.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	1,383,559.00
9/26/2023	763,125.00
9/27/2023	12,567.06
9/28/2023	80,414.97
10/12/2023	2,057.00
10/18/2023	31,294.78
10/20/2023	18,831.49
10/23/2023	1,130,815.00
10/26/2023	831.46
10/27/2023	70,077.30
11/13/2023	852.74
11/21/2023	632,367.00
11/28/2023	35,454.31
11/30/2023	255.20
12/5/2023	265,360.76
12/6/2023	12,230.00
12/7/2023	38,917.55
12/8/2023	148,572.99
12/20/2023	23,360.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	39,771.35
1/12/2024	28,779.49
1/17/2024	39,845.92
1/23/2024	13,504.00
2/1/2024	11,890.12
2/2/2024	23,665.36
2/7/2024	26,195.50
2/21/2024	13,504.00
2/27/2024	49,883.53
2/29/2024	575.00
3/7/2024	36,393.42
3/14/2024	1,186.02
3/21/2024	68,435.00
3/25/2024	2,199.90
3/26/2024	40,955.02
3/28/2024	41,616.75
4/1/2024	17,531.90
4/5/2024	360.00
4/12/2024	23,877.93

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
4/23/2024	519,688.00
4/25/2024	43,443.50
4/26/2024	5,971.75
5/8/2024	37,373.24
5/22/2024	294,237.00
5/23/2024	5,609.74
5/28/2024	13,594.63
5/29/2024	32,119.05
5/30/2024	34,443.80
6/3/2024	9,769.00
6/5/2024	28,002.88
6/6/2024	43,767.45
6/13/2024	16,106.00
6/20/2024	12,747.50
6/21/2024	602,225.00
6/24/2024	13,614.69
6/27/2024	2,653.40
7/8/2024	31,896.83
7/23/2024	746,420.00

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

8/2/2024 34,045.22

8/12/2024 3,807.34

8/16/2024 44.59

8/21/2024 889,817.00

8/23/2024 2,347.20

8/26/2024 11,216.42

8/27/2024 204.00

EAST BERNARD ISD - Total 8,676,134.85

EAST CENTRAL ISD 9/5/2023 1,271,756.53

9/7/2023 281,361.89

9/8/2023 180,275.67

9/21/2023 13,505,515.00

9/26/2023 158,155.00

10/5/2023 48,020.00

10/12/2023 23,269.21

10/18/2023 661,578.09

10/20/2023 482,164.44

10/23/2023 10,466,493.00

11/2/2023 19,252.11

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/9/2023	28.00
11/20/2023	2,939.00
11/21/2023	507,080.00
11/28/2023	793,367.17
11/30/2023	6,071.34
12/1/2023	199,017.88
12/5/2023	292,106.89
12/8/2023	937,968.00
12/14/2023	75,515.02
12/20/2023	238,492.00
12/21/2023	1,136.00
1/2/2024	771,217.96
1/3/2024	1,671.62
1/8/2024	391,082.00
1/10/2024	780,463.16
1/12/2024	1,194,036.69
1/17/2024	564,407.91
2/7/2024	607,355.26
2/29/2024	44.94

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/13/2024	747,441.10
3/15/2024	1,568,082.33
3/21/2024	701,201.00
3/25/2024	32,100.87
3/28/2024	604,495.13
4/12/2024	600,185.89
4/23/2024	223,491.00
5/8/2024	799,560.76
5/22/2024	230,992.00
5/23/2024	11,849.00
5/29/2024	1,299,124.72
5/30/2024	138,733.54
6/5/2024	666,232.26
6/6/2024	145,628.00
6/11/2024	18,127.98
6/13/2024	1,513.65
6/21/2024	492,472.00
7/2/2024	265,992.98
7/3/2024	671,089.41

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

7/9/2024 685,375.00

7/11/2024 62,375.38

7/15/2024 700.00

7/17/2024 46,973.19

7/18/2024 79,938.00

7/23/2024 229,901.00

8/1/2024 214,916.35

8/2/2024 76,794.54

8/5/2024 224,920.84

8/6/2024 689,019.39

8/8/2024 4,626.72

8/9/2024 4,834.38

8/21/2024 14,603,770.30

8/23/2024 633.12

8/27/2024 204.00

EAST CENTRAL ISD - Total 60,605,137.61

EAST CHAMBERS ISD 9/5/2023 21,724.69

9/12/2023 700.00

9/21/2023 1,784,068.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	642,733.00
9/27/2023	13,500.00
9/28/2023	4,418.60
10/18/2023	115,839.31
10/20/2023	70,208.46
10/23/2023	1,196,507.00
11/8/2023	124,133.55
11/20/2023	2,939.00
11/21/2023	1,230,504.00
12/20/2023	1,194,745.00
12/21/2023	187,902.00
1/5/2024	21,132.90
1/8/2024	382,266.01
1/11/2024	98,944.93
1/17/2024	67,040.46
1/23/2024	1,214,876.00
1/29/2024	5,000.00
2/7/2024	113,377.68
2/21/2024	721,344.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/7/2024	124,732.91
3/21/2024	1,369,461.00
3/25/2024	255,807.60
4/3/2024	92,788.76
4/8/2024	4,273.30
4/23/2024	33,498.00
4/29/2024	148,050.05
5/3/2024	127,701.85
5/17/2024	43,811.00
5/22/2024	1,298,101.00
5/30/2024	132,016.00
6/5/2024	98,803.32
6/21/2024	1,370,596.00
7/2/2024	192,831.18
7/17/2024	22,364.79
7/23/2024	1,381,810.00
8/6/2024	3,296.00
8/15/2024	159,661.57
8/16/2024	386,706.78

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/20/2024	10,024.49
	8/21/2024	17,967.00
	8/22/2024	153,226.74
	8/27/2024	204.00
EAST CHAMBERS ISD - Total		16,641,637.93
EAST FORT WORTH MONTESSORI SCHOOL	9/12/2023	350.00
	9/13/2023	39,508.09
	9/15/2023	2,274.75
	9/18/2023	12,409.32
	9/19/2023	656.20
	9/21/2023	133,985.00
	9/22/2023	109,527.76
	9/26/2023	11,550.00
	10/12/2023	16,856.90
	10/13/2023	9,360.00
	10/19/2023	1,190.40
	10/20/2023	8,776.33
	10/23/2023	145,699.00
	11/8/2023	13,829.08

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/9/2023	18,902.00
11/10/2023	8,065.17
11/13/2023	45,494.25
11/14/2023	26,164.84
11/21/2023	147,028.00
12/1/2023	13,667.84
12/18/2023	19,510.36
12/20/2023	141,396.00
12/21/2023	13,236.93
12/28/2023	31,006.45
1/19/2024	156,531.99
1/23/2024	147,810.00
1/31/2024	187,184.00
2/2/2024	1,979.95
2/6/2024	34,345.07
2/21/2024	154,073.00
3/7/2024	9,465.70
3/20/2024	30,302.57
3/21/2024	164,073.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	545.47
4/1/2024	848.00
4/12/2024	13,615.77
4/23/2024	156,944.00
4/24/2024	102,301.63
5/3/2024	9,765.74
5/14/2024	4,308.37
5/22/2024	155,900.00
5/23/2024	135,850.19
5/29/2024	13,718.28
6/18/2024	56,583.43
6/20/2024	33,097.13
6/21/2024	157,341.00
6/28/2024	13,304.57
7/3/2024	15,937.29
7/11/2024	3,801.66
7/23/2024	153,327.00
7/24/2024	119,742.89
7/25/2024	2,093.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/9/2024	2,012.43
	8/19/2024	8,779.75
	8/21/2024	153,184.00
EAST FORT WORTH MONTESSORI SCHOOL - Total		3,169,211.55
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT	9/19/2023	13,238.16
	9/20/2023	51,400.96
	9/21/2023	790,502.00
	9/26/2023	48,651.00
	10/19/2023	14,528.24
	10/20/2023	70,191.88
	10/23/2023	808,920.00
	10/31/2023	35,298.45
	11/15/2023	43,054.37
	11/16/2023	2,205.44
	11/20/2023	184,634.76
	11/21/2023	836,121.00
	12/1/2023	64,117.68
	12/6/2023	73,898.51
	12/7/2023	7,339.96

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	97,097.42
12/11/2023	81,617.03
12/18/2023	7,558.63
12/20/2023	804,925.00
12/21/2023	52,329.39
12/28/2023	260,123.33
1/11/2024	60,712.26
1/17/2024	52,022.10
1/23/2024	800,351.00
2/21/2024	893,093.20
2/29/2024	109,615.09
3/1/2024	106,578.73
3/21/2024	846,103.00
3/22/2024	71,031.25
3/25/2024	2,822.92
4/17/2024	108,623.64
4/18/2024	61,943.97
4/23/2024	807,112.00
4/30/2024	45,194.17

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/1/2024	35,690.65
	5/13/2024	82,671.39
	5/14/2024	47,193.66
	5/17/2024	73,730.04
	5/22/2024	812,503.00
	6/6/2024	8,690.40
	6/17/2024	54,058.38
	6/21/2024	805,024.00
	7/23/2024	783,332.00
	8/1/2024	71,160.49
	8/14/2024	47,573.30
	8/21/2024	778,873.00
	8/23/2024	94,231.32
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT - Total		12,007,688.17
EASTLAND ISD	9/5/2023	75,580.91
	9/12/2023	350.00
	9/21/2023	1,286,140.00
	9/26/2023	7,710.00
	10/5/2023	15,470.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/12/2023	33,010.41
10/18/2023	52,537.34
10/20/2023	31,060.01
10/23/2023	1,050,906.00
11/6/2023	51,087.76
11/8/2023	58,859.45
11/21/2023	592,351.00
11/29/2023	164,727.78
12/8/2023	87,178.00
12/20/2023	24,613.00
1/11/2024	45,426.70
1/17/2024	38,084.73
1/23/2024	14,228.00
2/7/2024	275,642.83
2/15/2024	17,364.90
2/21/2024	14,228.00
3/4/2024	23,753.55
3/5/2024	51,753.34
3/7/2024	51,787.58

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	72,105.00
3/25/2024	2,600.45
4/8/2024	27,027.50
4/10/2024	43,719.89
4/12/2024	51,958.14
4/23/2024	473,431.00
5/7/2024	26,639.47
5/8/2024	105,236.26
5/22/2024	322,217.00
5/24/2024	42,039.31
5/30/2024	254.00
6/7/2024	26,578.61
6/11/2024	49,602.87
6/21/2024	653,502.00
6/27/2024	18,432.74
7/9/2024	422.00
7/10/2024	27,401.30
7/12/2024	47,770.83
7/18/2024	31,533.65

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	807,303.00
	7/25/2024	36,639.08
	7/26/2024	14,503.00
	8/6/2024	350.00
	8/12/2024	24,542.22
	8/14/2024	43,736.36
	8/16/2024	3,905.25
	8/21/2024	955,474.00
EASTLAND ISD - Total		7,972,776.22
EBONY D LOVE	9/20/2023	140.17
	9/26/2023	548.82
	10/18/2023	162.44
	10/31/2023	158.56
	3/26/2024	258.62
EBONY D LOVE - Total		1,268.61
EBSCO INFORMATION SERVICES	2/27/2024	1,505.00
EBSCO INFORMATION SERVICES - Total		1,505.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
ECAP INC	9/5/2023	4,413.30
	9/6/2023	62,055.19
	9/7/2023	58,506.89
	9/21/2023	208,130.00
	10/23/2023	207,221.00
	10/25/2023	20,465.13
	11/17/2023	9,063.18
	11/21/2023	238,389.00
	11/28/2023	33,583.77
	11/29/2023	17,484.00
	11/30/2023	12,709.28
	12/1/2023	57,675.01
	12/6/2023	19,615.98
	12/13/2023	36,792.25
	12/15/2023	0.69
	12/18/2023	15,889.79
	12/19/2023	46,746.22
	12/20/2023	239,683.00
	1/11/2024	27,387.54

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	16,914.00
1/23/2024	241,386.00
1/29/2024	33,733.00
2/21/2024	251,509.00
2/23/2024	27,812.28
2/27/2024	73,381.11
3/21/2024	261,364.00
3/22/2024	13,474.08
3/25/2024	1,094.52
3/27/2024	30,562.56
4/1/2024	22,128.55
4/19/2024	39,795.26
4/23/2024	249,635.00
4/26/2024	46,850.16
5/10/2024	13,606.30
5/13/2024	7,444.81
5/15/2024	50,358.48
5/17/2024	31,364.13
5/22/2024	251,893.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/29/2024	24,284.70
	6/10/2024	23,027.94
	6/11/2024	32,637.36
	6/20/2024	4,000.00
	6/21/2024	250,112.00
	6/25/2024	56,466.82
	7/23/2024	243,628.00
	8/7/2024	1,905.00
	8/21/2024	271,025.00
	8/23/2024	10,500.00
	8/26/2024	11,175.74
ECAP INC - Total		3,908,880.02
ECONOMIC MODELING LLC	10/5/2023	14,000.00
ECONOMIC MODELING LLC - Total		14,000.00
ECTOR COUNTY ISD	9/8/2023	1,558,859.54
	9/11/2023	23,477.52
	9/12/2023	20,180.91
	9/15/2023	496,483.44

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/18/2023	1,432,983.99
9/19/2023	31,400.00
9/21/2023	32,808,248.40
9/26/2023	1,131,099.49
9/27/2023	51,448.74
10/4/2023	12.60
10/12/2023	5,596.30
10/13/2023	2,765,503.76
10/16/2023	290,482.97
10/17/2023	1,178,368.30
10/19/2023	35,590.96
10/20/2023	1,511,757.14
10/23/2023	26,950,913.00
10/24/2023	3,174,219.79
10/30/2023	3,684.15
11/9/2023	1,330,721.00
11/13/2023	1,283,149.60
11/14/2023	136,789.91
11/20/2023	13,225.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	15,386,555.00
11/28/2023	2,107,680.69
11/29/2023	2,010,244.99
12/1/2023	222,273.86
12/5/2023	1,997,419.66
12/6/2023	64,859.27
12/8/2023	1,490,201.48
12/11/2023	697,180.93
12/12/2023	18,700.00
12/18/2023	16,640.54
12/19/2023	121,079.51
12/20/2023	752,733.00
12/21/2023	2,752,592.81
12/28/2023	2,694,151.83
1/11/2024	1,718,027.78
1/17/2024	1,229,495.47
1/23/2024	435,127.00
2/9/2024	3,516,380.96
2/15/2024	120,700.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
2/21/2024	4,226,805.53
2/22/2024	31,012.12
3/8/2024	3,123,135.14
3/13/2024	1,974,822.08
3/20/2024	80,000.00
3/21/2024	2,205,160.00
3/25/2024	77,714.12
4/4/2024	19,000.00
4/5/2024	1,435,370.82
4/11/2024	11,000.00
4/12/2024	3,913,501.85
4/23/2024	13,516,967.00
5/8/2024	2,076,506.07
5/14/2024	2,413,238.74
5/22/2024	9,215,475.00
5/23/2024	4,842,533.99
5/30/2024	4,839,875.79
6/5/2024	3,707,731.31
6/6/2024	1,496,263.04

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

6/10/2024 1,364,889.97

6/14/2024 36,000.00

6/21/2024 18,583,749.00

6/28/2024 4,489,179.44

7/2/2024 177,015.02

7/17/2024 191,860.75

7/23/2024 22,862,360.00

7/29/2024 14,000.00

7/31/2024 92,331.19

8/6/2024 323,704.43

8/8/2024 7,197.49

8/9/2024 124,792.63

8/12/2024 548,354.97

8/21/2024 27,125,648.00

8/23/2024 1,152.00

8/27/2024 408.00

ECTOR COUNTY ISD - Total

248,734,996.80

ECTOR ISD

9/21/2023 544,411.00

9/26/2023 35,213.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/12/2023	2,393.43
10/18/2023	12,966.47
10/20/2023	13,032.87
10/23/2023	445,353.00
11/8/2023	14,542.16
11/21/2023	242,666.00
12/8/2023	23,803.00
12/20/2023	5,233.00
1/11/2024	11,687.92
1/17/2024	6,790.99
1/23/2024	3,025.00
2/2/2024	11,209.34
2/21/2024	3,025.00
3/7/2024	12,711.55
3/12/2024	22,515.00
3/21/2024	15,329.00
3/25/2024	674.07
3/29/2024	150,000.00
4/3/2024	9,766.52

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

4/5/2024 8,513.08

4/23/2024 196,169.00

5/3/2024 13,220.65

5/9/2024 50,000.00

5/22/2024 131,785.00

5/30/2024 100.00

5/31/2024 12,139.79

6/21/2024 266,064.00

7/9/2024 1,053.00

7/11/2024 69,671.71

7/23/2024 338,080.00

8/21/2024 395,543.00

ECTOR ISD - Total 3,068,687.55

ED DIRECTION LLC 9/5/2023 3,934.47

9/13/2023 185,175.00

9/20/2023 388,829.04

10/12/2023 3,109.74

12/13/2023 184,725.00

12/15/2023 3,193.58

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	619,923.08
2/6/2024	3,165.33
2/15/2024	329,538.46
2/20/2024	184,687.50
2/27/2024	2,500.55
2/28/2024	36,088.11
3/14/2024	728,076.92
3/22/2024	2,502.42
3/27/2024	288,807.69
3/28/2024	419,961.55
4/4/2024	5,009.93
4/8/2024	623.41
4/11/2024	30,475.44
5/30/2024	184,650.00
6/26/2024	670,384.14
7/24/2024	1,263.71
7/25/2024	2,945.06
7/26/2024	8,676.93
7/31/2024	18,435.31

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/7/2024	184,650.00
	8/8/2024	194,845.93
	8/20/2024	493,346.15
ED DIRECTION LLC - Total		5,179,524.45
EDCOUCH ELSA ISD	9/8/2023	3,612,446.30
	9/12/2023	171,155.00
	9/15/2023	2,361,443.93
	9/18/2023	1,548,381.56
	9/21/2023	4,956,401.00
	9/26/2023	845,725.09
	10/3/2023	808,687.12
	10/5/2023	1,647,258.04
	10/6/2023	29,535.55
	10/12/2023	533,616.36
	10/13/2023	499,189.49
	10/20/2023	70,146.48
	10/23/2023	3,323,929.00
	10/25/2023	1,969,702.53
	11/1/2023	651,191.09

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/2/2023	9,418.39
11/13/2023	133,527.49
11/20/2023	4,408.00
11/21/2023	3,416,783.00
11/29/2023	462,833.79
12/6/2023	485,288.91
12/8/2023	975,383.00
12/13/2023	4,197,586.74
12/14/2023	1,880,703.44
12/19/2023	42,617.44
12/20/2023	3,319,008.00
1/16/2024	387,642.72
1/23/2024	3,374,136.00
1/25/2024	310,728.00
2/2/2024	55,853.52
2/7/2024	1,657,187.22
2/21/2024	4,059,881.25
2/23/2024	399,145.47
3/7/2024	703,365.33

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/11/2024	521,474.42
3/12/2024	238,115.00
3/13/2024	486,041.07
3/21/2024	3,855,053.00
3/25/2024	14,746.52
3/29/2024	158,444.00
4/17/2024	2,281,034.10
4/23/2024	91,761.00
4/26/2024	364,448.55
5/9/2024	1,054,656.75
5/14/2024	319,039.41
5/17/2024	503,652.90
5/22/2024	3,659,471.00
5/30/2024	7,783.00
6/5/2024	502,674.48
6/6/2024	265,308.65
6/11/2024	718,113.67
6/13/2024	508,717.47
6/20/2024	24,828.10

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

6/21/2024 3,801,040.00

6/27/2024 78,054.94

7/9/2024 261,276.00

7/17/2024 110,675.22

7/18/2024 15,717.00

7/23/2024 3,666,741.00

7/24/2024 1,280,435.50

7/26/2024 47,599.84

8/2/2024 11,692.86

8/9/2024 52,276.74

8/19/2024 526,980.24

8/20/2024 47,025.77

8/22/2024 1,848,020.04

8/23/2024 335,230.10

8/27/2024 204.00

EDCOUCH ELSA ISD - Total

76,562,638.59

EDEN ISD

9/12/2023 7,225.00

9/21/2023 402,099.00

10/6/2023 7,783.51

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/18/2023	11,981.86
10/20/2023	13,183.76
10/23/2023	312,343.00
10/30/2023	17,865.91
11/1/2023	14,450.00
11/3/2023	22,258.92
11/8/2023	13,038.10
11/21/2023	10,769.00
12/8/2023	7,888.00
12/20/2023	5,065.00
1/11/2024	10,748.63
1/17/2024	7,688.62
2/1/2024	27,895.58
2/2/2024	36,548.41
2/27/2024	28,623.05
3/7/2024	12,325.73
3/21/2024	14,837.00
3/25/2024	586.37
4/12/2024	8,646.61

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/23/2024	4,746.00
	5/1/2024	37,407.07
	5/3/2024	11,505.09
	5/22/2024	4,905.00
	6/5/2024	9,029.61
	6/20/2024	56,385.63
	6/21/2024	10,215.00
	7/9/2024	50,705.00
	7/23/2024	4,769.00
	8/7/2024	77,860.62
	8/8/2024	7,640.64
	8/21/2024	136,222.82
	8/23/2024	6,800.00
EDEN ISD - Total		1,412,042.54
EDGAR IBARRA VILLARREAL	6/13/2024	1,116.26
	6/28/2024	801.84
EDGAR IBARRA VILLARREAL - Total		1,918.10
EDGEWOOD ISD	9/5/2023	21,134.25

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/7/2023	4.99
9/8/2023	81,933.66
9/12/2023	36,880.30
9/21/2023	9,835,962.00
9/26/2023	1,090,024.00
10/2/2023	53,180.51
10/3/2023	64,044.31
10/5/2023	1,018.31
10/13/2023	285.00
10/16/2023	2,543.97
10/17/2023	32,392.79
10/18/2023	44,937.28
10/20/2023	663,342.79
10/23/2023	6,917,278.94
10/24/2023	1,836,331.53
10/25/2023	1,287,439.93
10/26/2023	154,441.88
10/30/2023	23,000.00
10/31/2023	1,679,271.46

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/1/2023	48,865.84
11/9/2023	1,057,743.00
11/10/2023	48,978.98
11/13/2023	5,646.05
11/15/2023	404,177.47
11/16/2023	16,922.57
11/17/2023	2,100.00
11/20/2023	117,891.04
11/21/2023	6,333,335.00
11/28/2023	653,631.52
12/8/2023	371,713.74
12/11/2023	57,402.22
12/13/2023	750,334.51
12/14/2023	714,050.79
12/20/2023	5,268,904.00
12/21/2023	12,053,261.47
1/10/2024	608,721.24
1/11/2024	45,218.44
1/17/2024	414,419.97

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/23/2024	5,356,862.00
1/25/2024	4,270.00
1/29/2024	39,007.44
2/8/2024	38,782.78
2/12/2024	35,476.34
2/14/2024	4,178.94
2/15/2024	37,230.24
2/21/2024	3,229,037.64
2/27/2024	4,105.02
3/12/2024	68,407.00
3/13/2024	46,523.91
3/21/2024	5,094,867.00
3/22/2024	1,141,482.69
3/25/2024	37,506.80
3/26/2024	25,660.90
3/28/2024	50,746.73
4/1/2024	16,376.82
4/3/2024	70,362.73
4/5/2024	449,929.91

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
4/12/2024	51,601.12
4/16/2024	456,571.31
4/17/2024	34,034.77
4/18/2024	20,818.45
4/23/2024	909,157.23
4/26/2024	527,043.90
5/1/2024	20,271.50
5/3/2024	67,452.72
5/13/2024	21,408.91
5/14/2024	36,660.30
5/16/2024	7,177.20
5/17/2024	736,194.36
5/21/2024	36,652.37
5/22/2024	5,167,362.00
5/30/2024	82,366.40
5/31/2024	23,880.49
6/3/2024	44,458.94
6/4/2024	190,634.13
6/5/2024	37,347.64

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
6/6/2024	21,353.66
6/7/2024	31,450.01
6/10/2024	44,458.35
6/11/2024	656,462.14
6/12/2024	40.00
6/13/2024	28,566.88
6/18/2024	23,344.05
6/20/2024	711,049.05
6/21/2024	5,910,314.00
6/26/2024	256,688.82
6/28/2024	3,615,997.00
7/8/2024	393,559.67
7/9/2024	329,475.00
7/11/2024	209,577.42
7/15/2024	1,084,295.28
7/17/2024	125,426.58
7/18/2024	6,786,073.85
7/23/2024	5,981,683.00
7/25/2024	38,760.95

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

7/31/2024 74,274.16

8/6/2024 125,913.61

8/7/2024 309,417.97

8/8/2024 321,422.37

8/15/2024 45,594.60

8/16/2024 37,036.96

8/21/2024 1,525,737.00

8/23/2024 700.00

8/27/2024 204.00

EDGEWOOD ISD - Total

105,709,550.80

EDINBURG CONSOLIDATED ISD

9/21/2023 35,898,496.48

9/26/2023 734,842.26

9/27/2023 10,821,970.08

9/28/2023 1,642,654.52

9/29/2023 157,908.59

10/17/2023 1,296,448.79

10/18/2023 179,945.78

10/19/2023 593,322.85

10/20/2023 2,279,319.60

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	26,909,157.50
11/9/2023	1,741,022.74
11/13/2023	787,985.51
11/14/2023	2,931,127.11
11/20/2023	35,268.00
11/21/2023	24,341,885.00
11/28/2023	3,530,059.14
11/30/2023	27,772.91
12/8/2023	4,153,528.23
12/12/2023	2,200,730.33
12/15/2023	2,275,629.68
12/20/2023	23,575,028.00
12/21/2023	68,803.74
1/5/2024	16,758.80
1/11/2024	2,849,643.02
1/17/2024	4,487,577.41
1/18/2024	7,907,586.03
1/23/2024	24,004,510.00
2/15/2024	2,539,467.24

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
2/20/2024	2,338,414.13
2/21/2024	16,546,902.96
2/22/2024	49,009.40
3/7/2024	3,872.96
3/12/2024	284,145.00
3/19/2024	2,171,481.50
3/20/2024	3,020.08
3/21/2024	27,449,579.00
3/22/2024	6,935,204.97
3/25/2024	119,369.38
4/16/2024	2,702,109.79
4/18/2024	2,076,380.10
4/23/2024	711,771.00
4/26/2024	2,408,858.73
5/14/2024	1,995,785.98
5/15/2024	3,605,950.68
5/17/2024	3,445,607.19
5/22/2024	25,934,931.00
5/30/2024	1,489,445.00

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

6/13/2024	2,101,100.24
6/20/2024	3,405,732.09
6/21/2024	28,986,500.03
6/27/2024	141,100.31
6/28/2024	3,347,717.37
7/9/2024	53,134.00
7/11/2024	97,424.67
7/15/2024	2,450.00
7/23/2024	31,155,246.61
7/24/2024	108,460.17
7/26/2024	564,279.58
8/5/2024	4,526,798.33
8/6/2024	4,900.00
8/15/2024	52,882.50
8/19/2024	315,208.34
8/20/2024	2,111,656.07
8/23/2024	7,494,770.91
8/27/2024	204.00

EDINBURG CONSOLIDATED ISD - Total

372,729,853.40

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EDNA E MORALES	11/1/2023	534.03
	3/20/2024	741.97
EDNA E MORALES - Total		1,276.00
EDNA ISD	9/14/2023	11,966.73
	9/15/2023	25,775.29
	9/18/2023	102,907.21
	9/19/2023	12,262.57
	9/21/2023	2,029,919.00
	9/26/2023	118,284.00
	10/18/2023	247,467.34
	10/19/2023	81,506.92
	10/20/2023	234,498.63
	10/23/2023	1,658,988.00
	11/20/2023	124,581.60
	11/21/2023	930,878.88
	11/22/2023	10,016.51
	11/28/2023	107,131.62
	11/30/2023	68,226.50
	12/8/2023	178,334.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	35,414.00
1/10/2024	181,275.05
1/11/2024	423,534.37
1/17/2024	53,322.67
1/23/2024	20,471.00
2/7/2024	241,786.09
2/8/2024	5,418.10
2/21/2024	20,471.00
3/8/2024	488,476.49
3/11/2024	10,708.78
3/12/2024	23,848.00
3/13/2024	108,205.36
3/21/2024	103,746.00
3/25/2024	4,793.52
4/12/2024	302,898.35
4/15/2024	5,488.83
4/23/2024	711,558.00
5/10/2024	111,296.67
5/22/2024	483,175.00

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

5/29/2024 313,913.59

5/30/2024 140,444.88

6/5/2024 4,996.71

6/7/2024 57,335.91

6/21/2024 1,240,358.10

6/25/2024 5,272.58

7/1/2024 5,000.00

7/9/2024 255,919.00

7/17/2024 8,731.83

7/23/2024 1,348,186.89

7/24/2024 5,391.41

8/12/2024 11,327.56

8/21/2024 1,393,527.00

8/23/2024 1,050.00

8/27/2024 204.00

EDNA ISD - Total

14,070,291.54

EDUCATION CENTER INTERNATIONAL ACADEMY

9/8/2023 49,617.79

9/19/2023 56,176.28

9/21/2023 328,485.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/28/2023	67,485.25
10/20/2023	7,395.98
10/23/2023	326,775.00
10/25/2023	10,943.44
11/21/2023	339,859.00
11/28/2023	11,294.72
12/20/2023	325,525.00
12/28/2023	20,452.20
12/29/2023	1,500.00
1/10/2024	24,115.55
1/11/2024	9,117.78
1/17/2024	5,780.22
1/23/2024	322,294.00
2/9/2024	9,177.96
2/21/2024	336,063.00
2/26/2024	18,695.00
2/28/2024	67,822.80
3/13/2024	9,271.12
3/21/2024	332,508.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	3/27/2024	8,308.00
	4/16/2024	4,392.75
	4/23/2024	322,068.00
	4/26/2024	7,443.72
	5/22/2024	324,992.00
	5/24/2024	10,280.58
	5/31/2024	8,274.68
	6/21/2024	340,076.00
	7/3/2024	6,248.00
	7/18/2024	16,500.00
	7/23/2024	320,959.00
	8/6/2024	350.00
	8/21/2024	318,263.00
EDUCATION CENTER INTERNATIONAL ACADEMY - Total		4,368,510.82
EDUCATION COMMISSION OF THE STATES	9/22/2023	80,000.00
	6/11/2024	4,750.00
EDUCATION COMMISSION OF THE STATES - Total		84,750.00
EDUCATION ELEMENTS INC	9/6/2023	262,400.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

**Payment Date**

**Amount**

9/21/2023 19,200.00

9/26/2023 155,538.47

10/19/2023 369,600.00

11/2/2023 21,469.88

11/8/2023 128,900.00

11/9/2023 309,200.00

12/28/2023 19,000.01

1/3/2024 55,500.01

1/10/2024 37,783.25

2/21/2024 31,875.00

2/22/2024 52,576.94

3/28/2024 26,538.47

4/18/2024 28,538.47

4/25/2024 48,538.47

5/30/2024 11,538.47

8/7/2024 60,076.94

8/14/2024 53,538.36

EDUCATION ELEMENTS INC - Total

1,691,812.74

EDUCATION FIRST CONSULTING LLC

11/14/2023

92,192.31

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

11/15/2023 229,642.26

1/18/2024 273,857.31

2/1/2024 155,692.31

2/20/2024 1,000.00

2/29/2024 40,346.16

3/14/2024 39,346.16

4/2/2024 40,846.16

4/18/2024 8,676.18

5/2/2024 117,846.16

5/7/2024 2,000.00

5/21/2024 51,846.16

5/23/2024 32,328.43

6/11/2024 26,846.16

6/24/2024 1,153.58

7/25/2024 74,346.16

8/6/2024 2,739.96

8/8/2024 177,846.16

EDUCATION FIRST CONSULTING LLC - Total

1,368,551.62

EDUCATION REACH FOR TEXAS

5/31/2024 175.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EDUCATION REACH FOR TEXAS - Total		175.00
EDUCATION RESOLUTIONS LLC	12/1/2023	4,736.73
	1/19/2024	1,755.00
	2/22/2024	1,980.00
	3/22/2024	1,980.00
	5/7/2024	5,490.00
	6/3/2024	3,645.00
	6/28/2024	2,880.00
	7/23/2024	4,410.00
EDUCATION RESOLUTIONS LLC - Total		26,876.73
EDUCATION SERVICE CENTER REGION 1	9/5/2023	55,240.19
	9/6/2023	89,758.71
	9/7/2023	389,921.69
	9/8/2023	71,884.91
	9/11/2023	93,744.46
	9/12/2023	26,144.99
	9/21/2023	57,476.00
	9/26/2023	125,829.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/27/2023	61,251.24
10/4/2023	697,063.40
10/5/2023	571,572.04
10/6/2023	176,879.81
10/9/2023	76,716.13
10/10/2023	43,935.92
10/12/2023	483,116.89
10/16/2023	251.04
10/23/2023	57,785.00
11/13/2023	73,082.15
11/14/2023	67,588.41
11/20/2023	232,701.54
11/21/2023	123,217.04
12/13/2023	407,916.68
12/14/2023	64,129.07
12/15/2023	393,363.48
12/19/2023	42,713.09
12/20/2023	57,600.00
12/21/2023	151,945.98

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/28/2023	49,227.83
1/9/2024	190,529.05
1/16/2024	28,995.34
1/17/2024	202,444.18
1/19/2024	23,170.25
1/22/2024	1,895.93
1/23/2024	300,836.89
1/25/2024	146,016.63
1/26/2024	11,446.87
1/29/2024	115,197.08
1/31/2024	78,285.51
2/2/2024	28,992.47
2/6/2024	10,357.03
2/12/2024	18,710.07
2/20/2024	287,943.43
2/21/2024	58,193.00
2/23/2024	5,645.14
2/26/2024	131,535.36
2/27/2024	23,051.05

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
2/29/2024	28,008.07
3/1/2024	209,802.23
3/5/2024	868.69
3/6/2024	146,623.74
3/7/2024	30,224.20
3/8/2024	21,371.10
3/11/2024	7,008.15
3/20/2024	227,613.01
3/21/2024	80,134.54
3/22/2024	100,564.43
3/25/2024	21,130.67
3/26/2024	94,820.64
3/27/2024	4,051.14
3/28/2024	39,561.99
3/29/2024	159,435.31
4/4/2024	205,798.91
4/8/2024	5,391.23
4/23/2024	824,470.64
4/24/2024	10,593.52

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
4/26/2024	33,167.40
4/29/2024	314,743.15
4/30/2024	51,414.04
5/1/2024	147,891.94
5/2/2024	105,786.92
5/16/2024	187,345.62
5/21/2024	25,213.25
5/22/2024	68,987.71
5/24/2024	146,543.72
5/28/2024	300.00
5/29/2024	441,728.56
6/7/2024	44,608.67
6/10/2024	3,922.48
6/20/2024	331,495.26
6/21/2024	78,896.61
6/25/2024	80,318.32
6/26/2024	110,526.57
6/27/2024	368,525.04
6/28/2024	307,772.61

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

7/18/2024 2,768.02

7/23/2024 57,464.00

7/25/2024 40,641.17

7/30/2024 29,949.00

8/1/2024 1,118,344.75

8/2/2024 46,376.11

8/7/2024 2,179.73

8/8/2024 18,934.09

8/9/2024 235,441.58

8/13/2024 29,968.01

8/21/2024 87,752.00

8/23/2024 15,104.70

8/26/2024 705,305.33

8/27/2024 36,316.07

EDUCATION SERVICE CENTER REGION 1 - Total

13,898,506.61

EDUCATION SERVICE CENTER REGION 10

9/5/2023 296,130.17

9/6/2023 998,422.53

9/7/2023 475,766.98

9/8/2023 234,038.93

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/11/2023	68,354.06
9/13/2023	752,979.15
9/15/2023	397,740.15
9/18/2023	312,448.61
9/19/2023	4,200.68
9/20/2023	4,378,089.77
9/21/2023	880,961.92
9/22/2023	482,642.71
9/25/2023	166,953.33
9/26/2023	24,692.00
9/27/2023	841,544.07
9/29/2023	53,368.27
10/2/2023	154,993.36
10/5/2023	675,462.66
10/6/2023	413,319.19
10/9/2023	571,713.45
10/10/2023	305,734.92
10/12/2023	1,713,908.95
10/13/2023	142,991.86

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/16/2023	25,692.87
10/17/2023	35,006.11
10/18/2023	2,031,352.96
10/19/2023	767,610.18
10/23/2023	427,094.06
10/24/2023	2,684,673.08
10/25/2023	628,019.15
10/26/2023	23,319,057.35
10/27/2023	10,963.29
10/30/2023	12,384,999.00
10/31/2023	750,075.80
11/1/2023	1,727,938.64
11/2/2023	664,336.50
11/7/2023	8,955,308.01
11/8/2023	21,302.85
11/9/2023	46,224.79
11/10/2023	13,456,524.59
11/13/2023	2,208,867.27
11/14/2023	525,695.82

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	68,333.73
11/21/2023	1,069,378.99
11/22/2023	511,988.40
11/27/2023	176,180.73
11/28/2023	12,581,685.24
11/29/2023	403,645.70
11/30/2023	6,755,974.56
12/4/2023	3,040.00
12/6/2023	54,812.56
12/7/2023	34,291.21
12/8/2023	10,277.34
12/11/2023	13,986,726.73
12/12/2023	321,738.34
12/13/2023	10,210.94
12/18/2023	2,670.01
12/19/2023	2,048,871.91
12/20/2023	43,230.00
12/21/2023	274,471.26
12/28/2023	178,120.99

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/29/2023	8,660.00
1/12/2024	5,501.90
1/16/2024	1,395,311.81
1/17/2024	53,827.02
1/23/2024	1,319,521.59
1/24/2024	480,675.36
1/25/2024	274,521.83
1/26/2024	121,045.90
1/29/2024	475,442.39
1/30/2024	130,531.97
1/31/2024	156,356.54
2/1/2024	7,027,761.01
2/8/2024	638,899.04
2/9/2024	6,543.23
2/15/2024	1,211,007.61
2/20/2024	1,756,230.32
2/21/2024	368,571.60
2/22/2024	87,604.17
2/23/2024	250,658.19

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
2/26/2024	3,196.15
2/28/2024	6,148,293.35
2/29/2024	172,162.18
3/8/2024	975,707.01
3/12/2024	736,090.28
3/13/2024	970,537.64
3/20/2024	2,703,170.91
3/21/2024	43,097.00
3/22/2024	22,052.86
3/26/2024	2,463.42
3/28/2024	917,149.23
4/1/2024	1,982,910.03
4/11/2024	1,059,477.50
4/15/2024	5,404,818.28
4/18/2024	399,657.09
4/19/2024	37,487.08
4/23/2024	3,555,611.02
4/24/2024	3,480.56
5/1/2024	403,905.16

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
5/8/2024	267,473.41
5/9/2024	2,722.53
5/14/2024	1,102,810.79
5/16/2024	438,103.51
5/21/2024	2,913,723.54
5/22/2024	44,533.00
5/23/2024	1,455,599.35
5/24/2024	5,832,835.49
5/28/2024	88,960.46
5/30/2024	1,709,392.08
6/3/2024	525,653.92
6/5/2024	1,472,967.84
6/10/2024	11,441,940.57
6/13/2024	325,910.64
6/18/2024	5,812,575.84
6/20/2024	1,874,769.97
6/21/2024	3,044,343.47
6/26/2024	18,482.60
6/27/2024	5,338,114.07

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
6/28/2024	863,653.87
7/1/2024	4,984,444.20
7/10/2024	584,525.15
7/11/2024	7,911,650.69
7/12/2024	14,436,000.00
7/15/2024	900.00
7/16/2024	584,329.44
7/17/2024	4,363,381.76
7/18/2024	111,623.05
7/23/2024	9,317,958.16
7/25/2024	910,018.54
7/26/2024	381,366.16
7/29/2024	194,109.22
7/30/2024	235,533.62
8/5/2024	1,363,693.21
8/12/2024	1,018,634.44
8/14/2024	24,372.23
8/20/2024	12,238,162.82
8/21/2024	43,648.00

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

8/22/2024 2,163,168.99

8/23/2024 2,279,341.26

8/26/2024 11,419,422.78

8/27/2024 27,228.31

EDUCATION SERVICE CENTER REGION 10 - Total

284,030,865.90

EDUCATION SERVICE CENTER REGION 11

9/12/2023 7,193.96

9/20/2023 18,590.23

9/21/2023 25,695.00

9/26/2023 32,305.00

10/3/2023 2,531,756.85

10/5/2023 11,854.64

10/6/2023 153,442.98

10/9/2023 148,715.73

10/18/2023 6,883.66

10/23/2023 114,717.08

10/24/2023 20,515.37

11/21/2023 1,051,244.55

11/22/2023 664,668.85

11/27/2023 175.33

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	166,444.47
11/29/2023	7,082.10
11/30/2023	9,758.34
12/7/2023	31,804.28
12/8/2023	218,870.56
12/11/2023	199,236.92
12/15/2023	2,559,051.74
12/18/2023	233,593.84
12/20/2023	25,751.00
1/23/2024	1,132,426.60
1/24/2024	40,264.14
1/25/2024	273,507.66
1/26/2024	62,732.47
2/20/2024	1,039,979.33
2/21/2024	704,180.70
2/22/2024	12,376.80
3/21/2024	25,672.00
3/26/2024	1,746,789.98
4/23/2024	1,521,162.21

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

5/22/2024 25,931.00

5/28/2024 1,018,557.87

5/29/2024 419,860.14

5/30/2024 3,109.66

6/21/2024 1,710,238.99

6/25/2024 12,124.35

7/23/2024 25,690.00

7/26/2024 1,710,284.11

7/29/2024 122,797.73

7/30/2024 690,380.25

7/31/2024 4,353.12

8/20/2024 1,341,597.18

8/21/2024 26,000.00

8/22/2024 425,441.87

8/26/2024 138,015.23

EDUCATION SERVICE CENTER REGION 11 - Total

22,472,825.87

EDUCATION SERVICE CENTER REGION 12

9/12/2023 419,246.76

9/15/2023 308,149.69

9/18/2023 31,039.98

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	21,745.00
9/26/2023	549.00
9/28/2023	20,000.00
10/2/2023	758,427.79
10/3/2023	269,997.17
10/5/2023	102,481.77
10/23/2023	21,862.00
10/25/2023	9,804.91
10/26/2023	421,198.20
10/31/2023	19,500.00
11/21/2023	52,193.03
12/6/2023	138,962.24
12/7/2023	204,702.10
12/8/2023	115,072.01
12/11/2023	121,305.55
12/15/2023	600,135.17
12/18/2023	141,474.03
12/19/2023	19,002.71
12/20/2023	21,792.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/21/2023	6,036.51
12/28/2023	33,647.01
1/18/2024	860,154.53
1/19/2024	117,535.11
1/23/2024	21,642.00
2/9/2024	751,961.05
2/13/2024	17,073.13
2/21/2024	22,016.00
3/12/2024	783,510.76
3/13/2024	78,343.16
3/21/2024	21,725.00
4/9/2024	718,046.41
4/10/2024	119,600.66
4/23/2024	21,721.00
5/2/2024	882,275.22
5/22/2024	21,944.00
6/7/2024	822,035.73
6/10/2024	63,000.00
6/21/2024	21,741.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/10/2024	986,193.08
	7/11/2024	11,453.97
	7/12/2024	80,882.81
	7/23/2024	21,740.00
	8/12/2024	886,171.61
	8/14/2024	51,500.00
	8/21/2024	22,003.00
EDUCATION SERVICE CENTER REGION 12 - Total		11,262,593.86
EDUCATION SERVICE CENTER REGION 13	9/5/2023	1,000,584.55
	9/6/2023	305,451.49
	9/7/2023	859,771.87
	9/8/2023	1,266,656.67
	9/15/2023	87,165.21
	9/21/2023	987,480.12
	9/26/2023	63,287.00
	9/28/2023	93,000.00
	10/6/2023	436,383.30
	10/12/2023	901,858.83
	10/19/2023	13,911.79

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	901,819.31
10/23/2023	28,671.00
10/26/2023	1,498,228.28
11/10/2023	98,363.98
11/13/2023	181,306.03
11/14/2023	498,985.65
11/15/2023	3,135,623.67
11/16/2023	312,369.92
11/17/2023	1,495,524.80
11/21/2023	28,925.00
12/6/2023	168,782.90
12/8/2023	519,546.51
12/11/2023	27,419.26
12/14/2023	473,491.33
12/15/2023	827,815.19
12/20/2023	28,579.00
1/16/2024	3,496,042.33
1/17/2024	1,544,018.16
1/18/2024	270,912.64

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/19/2024	2,044,366.44
1/22/2024	469,093.31
1/23/2024	28,382.00
2/12/2024	109,389.16
2/13/2024	969,749.51
2/15/2024	2,515.60
2/20/2024	1,665,074.15
2/21/2024	565,021.08
3/5/2024	36,189.12
3/19/2024	4,100,238.25
3/20/2024	11,551.07
3/21/2024	183,372.63
3/26/2024	78,704.30
4/1/2024	883.05
4/2/2024	507.83
4/11/2024	4,552.00
4/17/2024	150.00
4/18/2024	102,809.95
4/19/2024	1,650,757.66

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
4/23/2024	2,505,854.61
5/2/2024	15,000.00
5/14/2024	999,567.48
5/16/2024	1,290,433.47
5/17/2024	400,193.73
5/22/2024	28,779.00
5/23/2024	311,321.41
6/5/2024	942.50
6/7/2024	37,003.00
6/20/2024	23,196.86
6/21/2024	4,627,304.50
6/24/2024	3,656,960.16
6/25/2024	966,291.01
6/27/2024	7,500.00
7/16/2024	2,639.50
7/23/2024	1,543,400.60
7/25/2024	2,434,220.31
7/26/2024	58,712.90
8/8/2024	40,500.00

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

8/14/2024 44,946.48

8/15/2024 1,545,896.30

8/16/2024 1,138,177.84

8/19/2024 2,019,770.84

8/20/2024 18,468.00

8/21/2024 30,619.81

EDUCATION SERVICE CENTER REGION 13 - Total

57,322,983.21

EDUCATION SERVICE CENTER REGION 14

9/5/2023 165,853.18

9/6/2023 9,049.00

9/7/2023 193,964.03

9/13/2023 82,322.19

9/15/2023 59,163.00

9/21/2023 17,981.00

9/22/2023 9,573.42

9/25/2023 211,056.14

9/26/2023 474,713.49

9/27/2023 159,940.77

10/6/2023 48,320.16

10/10/2023 128,166.06

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/12/2023	19,616.44
10/13/2023	38,923.60
10/18/2023	70,552.85
10/23/2023	111,534.17
10/31/2023	37,797.88
11/13/2023	73,807.30
11/14/2023	142,932.39
11/15/2023	328,001.35
11/16/2023	184,069.25
11/20/2023	8,880.94
11/21/2023	20,008.55
12/7/2023	93,210.15
12/13/2023	492,991.70
12/14/2023	83,844.36
12/20/2023	18,019.00
1/9/2024	85,356.16
1/10/2024	69,864.20
1/11/2024	312,791.50
1/12/2024	78,120.59

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/19/2024	115,490.79
1/23/2024	17,895.00
1/31/2024	429.94
2/13/2024	429,881.97
2/14/2024	58,084.03
2/21/2024	18,205.00
3/12/2024	86,033.05
3/13/2024	90,141.95
3/18/2024	501,047.71
3/21/2024	17,964.00
4/9/2024	584,623.93
4/10/2024	86,154.85
4/23/2024	17,961.00
5/20/2024	240,066.65
5/21/2024	750,232.84
5/22/2024	288,646.00
5/23/2024	83,197.55
6/13/2024	772,441.93
6/21/2024	229,199.62

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

6/24/2024 72,568.02

7/12/2024 256,115.79

7/15/2024 2,302.14

7/17/2024 739,914.53

7/23/2024 17,976.00

8/9/2024 95,282.97

8/12/2024 523,006.23

8/21/2024 18,194.00

8/23/2024 1,598,412.27

EDUCATION SERVICE CENTER REGION 14 - Total

11,541,894.58

EDUCATION SERVICE CENTER REGION 15

9/5/2023 33,330.40

9/6/2023 202,400.69

9/8/2023 12,703.62

9/18/2023 120,809.13

9/19/2023 88,392.05

9/20/2023 136,799.67

9/21/2023 59,051.80

9/26/2023 86,849.94

9/27/2023 2,396.16

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	16,086.00
10/24/2023	428,088.02
10/25/2023	140,757.36
10/26/2023	24,282.48
11/13/2023	414,551.47
11/14/2023	372,057.82
11/15/2023	107,545.90
11/20/2023	498.75
11/21/2023	16,228.00
12/5/2023	4,540.63
12/7/2023	63,814.54
12/13/2023	642,446.19
12/14/2023	77,943.02
12/18/2023	9,442.27
12/20/2023	16,034.00
1/8/2024	281.68
1/10/2024	12,121.39
1/23/2024	450,171.69
1/24/2024	61,177.10

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/25/2024	101,104.12
1/26/2024	284,333.52
2/20/2024	746,575.68
2/21/2024	116,190.23
3/12/2024	807,155.07
3/14/2024	111,321.26
3/21/2024	15,985.00
4/18/2024	910,861.75
4/19/2024	8,415.60
4/23/2024	119,220.50
5/15/2024	642,573.82
5/22/2024	16,146.00
6/20/2024	694,885.07
6/21/2024	225,109.66
7/10/2024	1,204,906.74
7/23/2024	15,996.00
8/15/2024	747,869.39
8/16/2024	180,043.48
8/19/2024	6,383.29

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/20/2024	26,944.14
	8/21/2024	87,238.83
	8/23/2024	1,184,067.37
EDUCATION SERVICE CENTER REGION 15 - Total		11,854,128.29
EDUCATION SERVICE CENTER REGION 16	9/5/2023	259,993.88
	9/6/2023	248,004.77
	9/7/2023	9,410.46
	9/8/2023	334,773.04
	9/21/2023	31,416.00
	10/12/2023	666,233.03
	10/13/2023	289,019.57
	10/16/2023	265,271.41
	10/17/2023	148,811.09
	10/18/2023	54,892.08
	10/19/2023	18,423.51
	10/23/2023	31,585.00
	11/9/2023	171,768.41
	11/10/2023	113,172.91
	11/13/2023	229,619.16

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/14/2023	13,709.22
11/17/2023	237,493.19
11/20/2023	325,868.16
11/21/2023	200,201.94
11/28/2023	27,179.49
12/7/2023	16,365.36
12/20/2023	31,483.00
12/28/2023	897,049.96
12/29/2023	295,365.22
1/23/2024	31,267.00
1/25/2024	323,355.58
1/26/2024	558,539.39
1/29/2024	111,853.02
2/20/2024	765,421.63
2/21/2024	181,025.45
2/22/2024	31,000.22
2/23/2024	10,284.59
3/21/2024	31,387.00
4/2/2024	841,368.72

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

4/3/2024 69,948.53

4/23/2024 31,380.00

4/29/2024 244,209.22

4/30/2024 59,114.32

5/1/2024 1,199,152.75

5/22/2024 31,704.00

5/31/2024 1,223,350.59

6/21/2024 31,409.00

6/27/2024 864,144.11

6/28/2024 59,681.40

7/23/2024 31,409.00

8/13/2024 1,431,549.63

8/14/2024 25,011.15

8/21/2024 31,788.00

8/23/2024 985,984.70

8/26/2024 50,202.95

EDUCATION SERVICE CENTER REGION 16 - Total

14,172,651.81

EDUCATION SERVICE CENTER REGION 17

9/15/2023 227,367.63

9/18/2023 57,610.03

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/19/2023	152,358.27
9/20/2023	491,341.39
9/21/2023	17,687.38
9/22/2023	355.98
9/26/2023	6,559.00
9/29/2023	22,209.00
10/6/2023	104,091.13
10/12/2023	68,777.78
10/13/2023	31,950.49
10/23/2023	98,867.81
10/24/2023	57,394.85
10/25/2023	18,928.01
10/26/2023	9,806.44
11/9/2023	112,465.53
11/10/2023	82,157.14
11/13/2023	177,714.52
11/17/2023	148,690.53
11/20/2023	14,111.62
11/21/2023	10,335.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	89,645.30
12/8/2023	314,212.40
12/11/2023	249,427.28
12/20/2023	10,211.00
1/8/2024	694.01
1/12/2024	540,238.21
1/16/2024	78,971.47
1/23/2024	10,141.00
2/6/2024	408,515.81
2/7/2024	63,543.34
2/8/2024	37,755.46
2/15/2024	58,560.65
2/20/2024	48,869.88
2/21/2024	10,316.00
3/8/2024	522,634.39
3/21/2024	88,557.00
3/22/2024	22,891.25
3/26/2024	15,061.00
4/5/2024	440,931.42

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

4/8/2024 128,660.77

4/23/2024 10,177.00

5/7/2024 505,851.85

5/22/2024 10,282.00

6/7/2024 630,035.44

6/12/2024 351,192.68

6/21/2024 10,187.00

7/8/2024 569,110.04

7/11/2024 32,571.39

7/12/2024 72,888.42

7/23/2024 10,187.00

7/26/2024 110,107.00

7/29/2024 1,792.00

7/30/2024 2,666.00

8/7/2024 359,008.54

8/8/2024 75,362.78

8/14/2024 54,402.18

8/21/2024 10,310.00

EDUCATION SERVICE CENTER REGION 17 - Total

7,866,748.49

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EDUCATION SERVICE CENTER REGION 18	9/14/2023	8,281.98
	9/20/2023	575,262.50
	9/21/2023	372,789.74
	9/26/2023	1,450.00
	10/23/2023	8,420.00
	11/10/2023	367,309.30
	11/13/2023	601,451.15
	11/14/2023	4,564.90
	11/15/2023	31,174.70
	11/21/2023	8,495.00
	11/28/2023	17,963.11
	11/29/2023	9,292.22
	12/6/2023	120,348.05
	12/14/2023	348,045.28
	12/15/2023	110,549.98
	12/18/2023	13,664.00
	12/20/2023	8,393.00
	12/21/2023	71,257.68
	1/17/2024	428,143.10

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/18/2024	73,181.35
1/23/2024	8,335.00
2/14/2024	560,213.91
2/21/2024	8,479.00
3/20/2024	502,901.56
3/21/2024	26,912.64
3/22/2024	1,368.34
4/9/2024	458,338.64
4/10/2024	23,775.30
4/23/2024	8,365.00
5/8/2024	494,510.62
5/9/2024	39,980.91
5/22/2024	8,451.00
6/13/2024	658,927.56
6/21/2024	8,373.00
7/18/2024	434,882.87
7/23/2024	8,373.00
8/14/2024	503,772.32
8/15/2024	291.15

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	22,458.70
EDUCATION SERVICE CENTER REGION 18 - Total		6,958,747.56
EDUCATION SERVICE CENTER REGION 19	9/21/2023	122,213.00
	9/26/2023	17,096.00
	10/23/2023	122,638.00
	11/1/2023	584.39
	11/3/2023	1,187,142.05
	11/6/2023	771,347.56
	11/7/2023	205,344.04
	11/8/2023	55,016.29
	11/13/2023	198,731.67
	11/14/2023	189,842.84
	11/21/2023	168,198.78
	12/13/2023	284,225.79
	12/14/2023	238,897.94
	12/18/2023	457,808.23
	12/20/2023	122,245.00
	1/12/2024	86,056.22
	1/16/2024	223,673.04

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/23/2024	121,404.00
1/29/2024	378,149.27
1/30/2024	386,413.56
2/2/2024	2,709.12
2/21/2024	123,503.00
3/21/2024	121,870.00
4/3/2024	14,534.45
4/9/2024	1,296,743.76
4/10/2024	158,140.54
4/23/2024	121,845.00
5/22/2024	123,100.00
5/29/2024	552,533.18
5/30/2024	857,049.58
6/3/2024	796.87
6/21/2024	121,957.00
6/28/2024	112,696.08
7/23/2024	121,955.00
7/24/2024	1,026.63
8/12/2024	387,148.49

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/13/2024	1,099,201.90
	8/14/2024	55,662.85
	8/21/2024	123,427.00
EDUCATION SERVICE CENTER REGION 19 - Total		10,732,928.12
EDUCATION SERVICE CENTER REGION 2	9/21/2023	10,536.00
	10/12/2023	337,246.95
	10/13/2023	8,445.26
	10/16/2023	119,159.58
	10/19/2023	15,000.00
	10/23/2023	10,593.00
	10/25/2023	208,413.42
	10/30/2023	102,113.38
	11/1/2023	30.93
	11/3/2023	8,294.47
	11/7/2023	18,565.26
	11/8/2023	281,460.31
	11/10/2023	64,030.97
	11/14/2023	5,260.41
	11/15/2023	21,846.08

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/16/2023	159,820.88
11/20/2023	8,956.81
11/21/2023	77,220.49
11/28/2023	316,943.66
12/13/2023	85,154.01
12/14/2023	110,043.09
12/15/2023	5,396.86
12/20/2023	10,559.00
12/28/2023	25,269.06
1/18/2024	123,682.04
1/23/2024	10,486.00
1/25/2024	61,942.46
1/26/2024	73,717.51
1/29/2024	31,430.35
1/30/2024	556,692.12
1/31/2024	9,101.76
2/1/2024	44,898.82
2/2/2024	51,379.59
2/6/2024	311,516.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
2/7/2024	364,035.56
2/8/2024	20,000.00
2/12/2024	26,387.54
2/14/2024	121,175.04
2/15/2024	100,971.72
2/21/2024	176,963.24
2/22/2024	5,128.65
2/23/2024	1,826.72
2/26/2024	53,183.50
3/21/2024	747,550.36
3/26/2024	11,154.13
3/27/2024	109,441.57
3/28/2024	172,728.90
4/10/2024	214,653.27
4/11/2024	305,824.06
4/12/2024	115,817.55
4/15/2024	38,610.13
4/17/2024	46,529.05
4/18/2024	99,270.99

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
4/23/2024	37,178.39
4/24/2024	100,719.12
5/7/2024	1,076.36
5/9/2024	97,022.16
5/17/2024	153,906.85
5/20/2024	84,843.32
5/21/2024	247,390.09
5/22/2024	10,633.00
5/23/2024	135,143.99
5/24/2024	129,607.39
6/14/2024	77,391.79
6/17/2024	71,960.45
6/20/2024	332,253.96
6/21/2024	141,577.09
6/24/2024	117,000.00
6/28/2024	12,146.03
7/2/2024	20,000.00
7/10/2024	122,441.23
7/11/2024	166,983.09

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

7/12/2024 249,552.45

7/16/2024 106,150.90

7/17/2024 114,799.95

7/23/2024 10,534.00

8/8/2024 54,751.89

8/9/2024 97,155.05

8/12/2024 5,934.23

8/13/2024 1,984.80

8/14/2024 164,939.74

8/15/2024 10,968.27

8/16/2024 227,636.24

8/19/2024 244.68

8/21/2024 180,059.76

EDUCATION SERVICE CENTER REGION 2 - Total

9,300,444.78

EDUCATION SERVICE CENTER REGION 20

9/6/2023 2,766.13

9/12/2023 1,688.27

9/15/2023 21,329.00

9/19/2023 9,226.20

9/21/2023 1,256,539.43

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/22/2023	852,306.70
9/25/2023	482,298.87
9/26/2023	11,536.00
9/28/2023	66,730.69
10/5/2023	25,685.14
10/11/2023	23,238.60
10/12/2023	127,160.70
10/13/2023	277,841.53
10/16/2023	87,122.15
10/19/2023	9,779.30
10/23/2023	35,628.00
10/27/2023	10,557.34
11/2/2023	9,837.90
11/10/2023	205.50
11/13/2023	155,041.35
11/14/2023	66,929.32
11/15/2023	34,428.71
11/16/2023	106,449.58
11/17/2023	73,542.94

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	917,315.15
11/21/2023	150,272.49
11/27/2023	1,911.20
11/28/2023	6,070.27
12/1/2023	84.00
12/5/2023	1,704.61
12/7/2023	13,655.55
12/8/2023	14,152.85
12/11/2023	710,145.23
12/12/2023	3,559,653.65
12/13/2023	258,269.48
12/14/2023	142,690.10
12/15/2023	215,559.05
12/20/2023	35,513.00
12/21/2023	3,324.60
1/2/2024	12,536.99
1/11/2024	4,056.00
1/22/2024	363,105.22
1/23/2024	346,521.68

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/24/2024	100,770.51
1/25/2024	7,375.90
1/26/2024	958,951.93
1/29/2024	601,548.51
1/30/2024	6,598.12
1/31/2024	368.63
2/1/2024	2,666.40
2/2/2024	17,606.40
2/6/2024	6,698.49
2/8/2024	10,283.50
2/15/2024	71,981.67
2/20/2024	791,410.14
2/21/2024	112,405.57
2/22/2024	1,368.00
2/23/2024	929,341.94
2/26/2024	140,199.06
2/27/2024	5,565.00
3/7/2024	670.50
3/13/2024	6,384.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/14/2024	4,298.00
3/19/2024	5,775.00
3/21/2024	36,061.60
3/25/2024	562,156.53
3/26/2024	780,206.34
3/27/2024	227,944.36
3/28/2024	1,339.50
3/29/2024	49,031.40
4/2/2024	5,697.00
4/4/2024	17,913.00
4/5/2024	7,024.80
4/11/2024	2,835.18
4/18/2024	257,668.35
4/19/2024	1,085,069.41
4/23/2024	44,777.00
4/24/2024	1,105,422.85
4/25/2024	57,113.13
5/3/2024	2,874.60
5/9/2024	56,768.67

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
5/16/2024	612,049.28
5/20/2024	169,518.26
5/21/2024	206,913.04
5/22/2024	475,606.08
5/23/2024	922,677.95
5/30/2024	2,112.90
6/4/2024	8,785.00
6/7/2024	238,290.71
6/13/2024	248,100.52
6/14/2024	466,470.15
6/18/2024	445,104.74
6/20/2024	273,157.03
6/21/2024	35,430.00
6/24/2024	23,108.64
6/27/2024	16,001.70
7/2/2024	67,870.32
7/3/2024	57,584.50
7/11/2024	4,095.00
7/18/2024	10,274.80

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
7/23/2024	64,582.00
7/24/2024	67,213.42
7/25/2024	40,403.10
7/26/2024	692,365.67
7/29/2024	665,293.67
7/31/2024	505,980.40
8/1/2024	508,363.59
8/6/2024	5,166.90
8/8/2024	4,145.10
8/13/2024	5,134.50
8/15/2024	23,322.50
8/16/2024	131,206.15
8/19/2024	248,353.46
8/20/2024	595,700.82
8/21/2024	843,594.99
8/22/2024	5,110.00
8/23/2024	7,408.20
8/26/2024	60,736.72
8/28/2024	5,902.96

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EDUCATION SERVICE CENTER REGION 20 - Total		27,349,716.23
EDUCATION SERVICE CENTER REGION 3	9/5/2023	42,984.19
	9/6/2023	381,693.89
	9/7/2023	69.49
	9/8/2023	12,123.76
	9/21/2023	21,074.00
	9/26/2023	24,204.00
	10/23/2023	930,216.28
	10/24/2023	413,838.57
	10/26/2023	322,191.79
	11/7/2023	10,713.03
	11/21/2023	21,376.00
	12/8/2023	717,875.85
	12/11/2023	412,298.55
	12/18/2023	2,500.00
	12/20/2023	21,119.00
	1/3/2024	115,983.35
	1/23/2024	140,610.50
	1/31/2024	334,620.19

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
2/6/2024	804,535.58
2/7/2024	59,500.83
2/21/2024	21,336.00
3/21/2024	21,054.00
3/28/2024	268,177.73
3/29/2024	101,323.29
4/2/2024	185.47
4/5/2024	742,989.07
4/8/2024	7,213.86
4/23/2024	21,050.00
5/21/2024	650,783.13
5/22/2024	1,037,382.08
5/23/2024	9,901.60
6/17/2024	325,661.89
6/21/2024	21,070.00
7/23/2024	21,069.00
7/29/2024	1,148,917.29
7/30/2024	211,540.56
8/21/2024	21,324.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EDUCATION SERVICE CENTER REGION 3 - Total		9,420,507.82
EDUCATION SERVICE CENTER REGION 4	9/5/2023	82,159.77
	9/6/2023	749,750.45
	9/7/2023	3,404.25
	9/8/2023	3,268.12
	9/13/2023	350.00
	9/20/2023	166,840.00
	9/21/2023	24,808.00
	9/25/2023	142,714.48
	9/26/2023	51,439.75
	10/2/2023	75.00
	10/3/2023	5,800.00
	10/9/2023	17,054,414.12
	10/10/2023	87,119.02
	10/12/2023	268,588.07
	10/17/2023	243,000.00
	10/19/2023	124,055.30
	10/20/2023	552,704.71
	10/23/2023	24,942.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/9/2023	13,210,459.69
11/17/2023	700.00
11/21/2023	2,341,686.14
12/7/2023	1,384,455.83
12/8/2023	771,898.51
12/11/2023	2,917,968.78
12/12/2023	40,175.18
12/13/2023	193,237.32
12/18/2023	553,098.34
12/20/2023	24,862.00
12/29/2023	1,139,464.58
1/3/2024	50,948.43
1/10/2024	263,039.60
1/11/2024	323,043.75
1/12/2024	2,848,222.01
1/23/2024	24,691.00
1/31/2024	343.22
2/20/2024	3,538,700.20
2/21/2024	25,118.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
2/22/2024	8,295.00
2/23/2024	619,007.21
2/26/2024	790,729.68
3/12/2024	9,363,222.70
3/14/2024	1,050.00
3/21/2024	4,522,081.64
4/5/2024	945.00
4/18/2024	3,591,924.26
4/23/2024	24,780.00
5/7/2024	700.00
5/15/2024	1,694,858.36
5/16/2024	312,856.65
5/22/2024	25,036.00
5/24/2024	939,821.66
6/3/2024	2,100.00
6/13/2024	183,108.14
6/14/2024	8,439,271.25
6/21/2024	24,803.00
6/25/2024	2,337,467.76

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

6/26/2024 3,188,096.20

6/28/2024 22,807,201.95

7/1/2024 2,012,975.00

7/2/2024 350.00

7/11/2024 13,965.00

7/16/2024 7,843,215.85

7/23/2024 24,803.00

7/24/2024 4,300,095.82

7/25/2024 350.00

8/1/2024 132,752.96

8/2/2024 490.00

8/7/2024 5,199,398.70

8/21/2024 2,323,830.78

8/22/2024 160,763.60

8/27/2024 5,776,038.82

EDUCATION SERVICE CENTER REGION 4 - Total

135,903,931.60

EDUCATION SERVICE CENTER REGION 5

9/12/2023 320,114.23

9/13/2023 67,802.16

9/15/2023 137,209.52

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/18/2023	70,030.21
9/21/2023	14,774.00
9/26/2023	2,667.00
10/4/2023	286,763.54
10/23/2023	11,137.00
10/24/2023	273,895.83
10/25/2023	170,028.34
10/26/2023	40,397.41
11/14/2023	138,492.41
11/15/2023	15,601.97
11/20/2023	147,286.37
11/21/2023	11,236.00
11/29/2023	118,669.53
12/7/2023	206,627.91
12/8/2023	200,787.54
12/11/2023	49,190.75
12/20/2023	11,102.00
1/17/2024	458,731.61
1/18/2024	93,125.55

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/23/2024	11,025.00
2/14/2024	227,567.57
2/15/2024	313,485.40
2/21/2024	11,216.00
3/12/2024	112,690.97
3/13/2024	462,291.13
3/21/2024	11,068.00
4/15/2024	557,098.09
4/16/2024	217,639.06
4/23/2024	11,065.00
5/17/2024	147,713.95
5/20/2024	191,038.41
5/21/2024	131,929.48
5/22/2024	11,180.00
5/31/2024	26,933.88
6/14/2024	142,958.54
6/17/2024	19,516.65
6/18/2024	349,054.79
6/20/2024	389,768.02

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	11,076.00
	7/12/2024	354,177.29
	7/15/2024	48,840.37
	7/18/2024	253,460.97
	7/23/2024	266,152.22
	8/19/2024	502,305.50
	8/20/2024	25,767.38
	8/21/2024	16,000.21
	8/22/2024	73,978.25
EDUCATION SERVICE CENTER REGION 5 - Total		7,742,669.01
EDUCATION SERVICE CENTER REGION 6	9/6/2023	5,812.76
	9/13/2023	29,813.24
	9/14/2023	10,328.96
	9/15/2023	106,336.16
	9/19/2023	7,100.49
	9/21/2023	171,333.99
	9/22/2023	36,532.90
	9/25/2023	195,245.35
	9/27/2023	15,452.41

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/28/2023	73,953.46
9/29/2023	104,317.78
10/2/2023	443,973.65
10/3/2023	21,997.69
10/5/2023	25,199.78
10/6/2023	133,583.24
10/10/2023	11,434.95
10/12/2023	181,681.84
10/13/2023	71,116.61
10/23/2023	9,350.00
10/25/2023	42,461.19
10/26/2023	150,887.09
10/27/2023	56,902.15
11/1/2023	10,994.78
11/3/2023	2,453.54
11/10/2023	122,354.37
11/15/2023	42,888.75
11/16/2023	166,372.83
11/17/2023	14,227.43

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	55,013.37
11/21/2023	9,433.00
11/28/2023	153,910.35
11/29/2023	27,869.80
11/30/2023	26,334.31
12/6/2023	14,202.94
12/8/2023	120,418.42
12/11/2023	278,448.99
12/12/2023	115,103.79
12/13/2023	219,771.95
12/18/2023	45,303.04
12/20/2023	9,320.00
12/21/2023	50,265.59
12/28/2023	184.96
1/10/2024	4,235.00
1/11/2024	43,191.13
1/12/2024	184,902.67
1/16/2024	16,041.06
1/18/2024	230,454.31

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/19/2024	304,328.36
1/22/2024	12,985.00
1/23/2024	9,256.00
2/7/2024	112,164.19
2/8/2024	209,311.39
2/9/2024	258,410.52
2/21/2024	9,416.00
2/22/2024	3,325.00
3/7/2024	1,400.00
3/8/2024	131,125.50
3/11/2024	253.61
3/19/2024	42,714.91
3/20/2024	3,681.95
3/21/2024	181,650.40
3/22/2024	227,933.30
4/2/2024	68,579.90
4/8/2024	34,055.06
4/9/2024	51,974.07
4/10/2024	455,212.08

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
4/11/2024	350.00
4/19/2024	1,400.00
4/23/2024	9,290.00
5/7/2024	1,343.52
5/10/2024	3,333.36
5/16/2024	651,122.63
5/20/2024	11,235.00
5/22/2024	9,385.00
6/3/2024	245.00
6/13/2024	171,605.78
6/21/2024	9,298.00
6/24/2024	656,475.32
6/25/2024	50,591.06
6/26/2024	378,631.81
6/27/2024	50,000.00
7/8/2024	24,129.78
7/9/2024	595.00
7/11/2024	11,095.00
7/23/2024	356,180.15

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

7/25/2024 1,995.00

7/29/2024 4,365.72

8/2/2024 162,191.72

8/5/2024 161,829.11

8/6/2024 12,420.32

8/7/2024 271,579.11

8/8/2024 128,299.34

8/9/2024 74,435.69

8/14/2024 97,983.49

8/15/2024 150,396.69

8/21/2024 86,979.70

EDUCATION SERVICE CENTER REGION 6 - Total

9,535,071.61

EDUCATION SERVICE CENTER REGION 7

9/5/2023 479,682.73

9/6/2023 192,033.49

9/7/2023 1,505.81

9/8/2023 185,460.21

9/15/2023 5,530.25

9/21/2023 29,454.00

9/26/2023 13,150.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/2/2023	537,030.64
10/3/2023	161,950.40
10/5/2023	48,932.54
10/6/2023	9,773.18
10/12/2023	39,500.00
10/23/2023	29,613.00
10/26/2023	8,803.56
10/31/2023	265,520.68
11/1/2023	324,786.04
11/2/2023	250,218.33
11/13/2023	44,455.51
11/21/2023	215,286.75
11/28/2023	183,542.68
11/29/2023	173,803.40
11/30/2023	45,955.12
12/1/2023	74,109.92
12/5/2023	56,774.29
12/6/2023	77,516.32
12/7/2023	183,917.14

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	50,817.54
12/11/2023	46,635.12
12/14/2023	20,000.00
12/20/2023	29,518.00
12/21/2023	348,865.17
12/28/2023	117,830.59
1/19/2024	120,116.37
1/23/2024	29,314.00
1/29/2024	651,723.92
1/30/2024	577,381.44
1/31/2024	5,882.35
2/21/2024	29,821.00
2/29/2024	436,348.07
3/1/2024	578,726.81
3/21/2024	29,427.00
3/29/2024	735,252.38
4/4/2024	10,000.00
4/23/2024	29,421.00
5/1/2024	992,390.47

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

5/15/2024 164,134.38

5/16/2024 94,583.61

5/17/2024 335,555.17

5/22/2024 29,724.00

5/29/2024 694,281.51

5/30/2024 106,635.10

6/21/2024 29,448.00

6/27/2024 778,005.13

6/28/2024 110,339.62

7/2/2024 133,321.47

7/10/2024 20,000.00

7/23/2024 29,448.00

8/1/2024 732,578.18

8/2/2024 147,421.57

8/5/2024 161,907.04

8/21/2024 29,803.00

8/26/2024 778,525.52

EDUCATION SERVICE CENTER REGION 7 - Total

12,853,488.52

EDUCATION SERVICE CENTER REGION 8

9/20/2023 670,605.73

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	369,606.69
9/22/2023	82,636.89
9/26/2023	900.00
10/10/2023	68,887.10
10/12/2023	94,144.32
10/13/2023	36,302.27
10/16/2023	11,425.07
10/20/2023	21,006.17
10/23/2023	29,753.30
11/9/2023	239,516.82
11/10/2023	124,700.52
11/13/2023	170,470.67
11/15/2023	7,638.92
11/20/2023	9,090.71
11/21/2023	11,869.00
11/28/2023	27,701.82
12/6/2023	140,463.64
12/7/2023	71,096.97
12/8/2023	60,934.41

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/11/2023	240,804.34
12/20/2023	11,727.00
1/11/2024	319,519.22
1/12/2024	59,207.83
1/23/2024	11,646.00
2/12/2024	440,144.48
2/13/2024	5,088.49
2/21/2024	11,848.00
3/14/2024	551,759.15
3/21/2024	11,691.00
4/10/2024	516,383.62
4/17/2024	169,771.49
4/23/2024	11,688.00
5/7/2024	900,822.03
5/9/2024	7,434.96
5/22/2024	11,809.00
6/12/2024	485,162.47
6/13/2024	9,236.46
6/21/2024	11,699.00

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

7/11/2024 490,068.85

7/12/2024 62,987.32

7/23/2024 11,699.00

8/6/2024 631,669.70

8/8/2024 34,909.84

8/21/2024 11,841.00

EDUCATION SERVICE CENTER REGION 8 - Total

7,279,369.27

EDUCATION SERVICE CENTER REGION 9

9/11/2023 59,802.58

9/13/2023 381,963.52

9/15/2023 141,881.91

9/18/2023 53,348.69

9/21/2023 12,848.00

9/26/2023 34,433.00

10/12/2023 227,182.99

10/23/2023 12,918.00

11/8/2023 49,587.98

11/9/2023 389,780.93

11/10/2023 204,129.28

11/13/2023 22,403.50

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	13,032.00
11/28/2023	32,919.25
12/8/2023	187,134.42
12/11/2023	173,070.31
12/12/2023	86,920.38
12/15/2023	8,145.58
12/20/2023	12,876.00
1/17/2024	275,380.36
1/18/2024	56,562.19
1/23/2024	12,788.00
1/29/2024	16,078.32
2/9/2024	496,170.06
2/12/2024	8,295.53
2/21/2024	13,009.00
3/8/2024	497,524.04
3/21/2024	12,837.00
4/5/2024	153,996.31
4/8/2024	40,489.33
4/9/2024	264,267.48

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

4/23/2024	12,834.00
5/7/2024	192,043.33
5/8/2024	51,811.67
5/9/2024	324,862.02
5/22/2024	12,966.00
6/13/2024	464,853.61
6/21/2024	12,846.00
7/9/2024	161,320.80
7/10/2024	265,693.14
7/12/2024	15,750.14
7/16/2024	11,148.93
7/23/2024	12,845.00
8/9/2024	126,429.98
8/13/2024	39,023.06
8/14/2024	409,530.87
8/19/2024	12,324.87
8/21/2024	13,001.00

EDUCATION SERVICE CENTER REGION 9 - Total

6,091,060.36

EDUCATION WEEK

11/16/2023

49.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/17/2024	97.00
EDUCATION WEEK - Total		146.00
EDUCATIONAL LEADERSHIP INC	9/5/2023	22,358.50
	9/8/2023	16,009.17
	9/21/2023	1,529,392.00
	9/26/2023	258,751.00
	10/17/2023	235,734.40
	10/19/2023	26,994.49
	10/20/2023	111,283.58
	10/23/2023	1,568,811.00
	10/25/2023	117,723.60
	10/31/2023	84,481.08
	11/9/2023	27,408.00
	11/14/2023	27,806.75
	11/20/2023	4,408.00
	11/21/2023	1,625,925.00
	12/6/2023	127,413.03
	12/20/2023	1,578,560.00
	1/9/2024	260,085.11

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	100,258.59
1/17/2024	60,952.23
1/23/2024	1,786,095.76
2/6/2024	54,464.97
2/7/2024	406,532.60
2/9/2024	624,489.81
2/15/2024	108,838.74
2/21/2024	1,646,810.00
2/28/2024	45,531.93
2/29/2024	11,752.46
3/1/2024	341,666.52
3/7/2024	151,050.58
3/21/2024	1,660,256.00
3/25/2024	234,929.52
3/26/2024	85,172.86
3/29/2024	14,325.33
4/5/2024	76,552.78
4/8/2024	9,447.85
4/11/2024	19,130.40

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
4/12/2024	87,896.97
4/23/2024	1,602,028.93
4/25/2024	139,326.04
4/26/2024	94,303.44
5/1/2024	10,000.00
5/8/2024	138,930.42
5/22/2024	1,614,823.00
5/30/2024	13,358.00
6/14/2024	1,345.95
6/20/2024	262,540.87
6/21/2024	1,645,813.00
6/24/2024	51,561.29
6/25/2024	515,126.46
6/26/2024	28,045.47
6/28/2024	300,746.33
7/3/2024	2,914.00
7/23/2024	1,603,622.00
7/24/2024	217,652.29
7/26/2024	4,000.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/31/2024	5,668.00
	8/6/2024	41,645.35
	8/9/2024	20,979.45
	8/21/2024	1,596,254.00
	8/22/2024	473,168.82
	8/23/2024	57,868.37
	8/26/2024	113,897.08
	8/27/2024	17,962.49
EDUCATIONAL LEADERSHIP INC - Total		25,722,881.66
EDUSMART	10/12/2023	18,300.00
	1/11/2024	2,634.00
EDUSMART - Total		20,934.00
EDWARD A ONEILL	9/25/2023	918.41
	11/20/2023	323.95
	1/31/2024	563.80
	2/5/2024	232.12
	3/7/2024	470.76
	6/4/2024	512.11

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/24/2024	181.99
	7/25/2024	257.70
	7/29/2024	744.35
	8/22/2024	925.81
EDWARD A ONEILL - Total		5,131.00
EDWARD A VARA	1/8/2024	266.82
EDWARD A VARA - Total		266.82
EDWARD THOMAS GIBSON	12/14/2023	466.34
	1/9/2024	430.56
EDWARD THOMAS GIBSON - Total		896.90
EDYNAMIC HOLDINGS LP	8/16/2024	3,000.00
	8/22/2024	113,100.00
	8/23/2024	3,700.00
	8/27/2024	212,530.00
	8/29/2024	647,300.00
EDYNAMIC HOLDINGS LP - Total		979,630.00
EL CAMPO ISD	9/5/2023	1,192,112.30

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/15/2023	4,583.99
9/18/2023	194,041.17
9/19/2023	52,464.26
9/20/2023	952,065.54
9/21/2023	4,015,846.24
9/22/2023	18,427.88
9/27/2023	174,930.75
10/12/2023	282,131.25
10/13/2023	291,233.92
10/17/2023	130,350.00
10/20/2023	121,222.43
10/23/2023	2,735,898.20
11/10/2023	2,269.00
11/13/2023	239,208.13
11/14/2023	102,132.65
11/20/2023	2,939.00
11/21/2023	1,555,985.00
11/30/2023	1,292.88
12/6/2023	191,695.67

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	329,816.32
12/11/2023	194,300.97
12/13/2023	232,701.16
12/20/2023	75,778.00
1/11/2024	352,311.55
1/12/2024	103,309.88
1/17/2024	131,529.30
1/23/2024	43,804.00
2/7/2024	210,465.73
2/9/2024	131,252.78
2/14/2024	12,185.25
2/15/2024	160,403.07
2/21/2024	43,804.00
3/7/2024	223,309.99
3/8/2024	122,480.81
3/11/2024	152,765.73
3/13/2024	196,507.25
3/21/2024	221,994.00
3/25/2024	8,205.86

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
4/10/2024	94,692.19
4/11/2024	148,960.58
4/12/2024	126,458.06
4/16/2024	96,232.94
4/23/2024	1,666,678.00
5/9/2024	271,490.04
5/10/2024	269,035.70
5/17/2024	218,672.66
5/22/2024	1,130,562.00
5/30/2024	48,078.10
6/6/2024	175,685.53
6/7/2024	400,134.43
6/21/2024	2,323,809.00
6/27/2024	6,887.16
7/9/2024	116,213.00
7/16/2024	245,063.75
7/17/2024	100,481.12
7/23/2024	2,912,411.00
8/2/2024	32,341.62

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

8/12/2024 12,422.34

8/13/2024 84,981.00

8/14/2024 146,259.49

8/16/2024 287,630.92

8/21/2024 3,589,387.04

8/23/2024 3,630.00

8/27/2024 204.00

EL CAMPO ISD - Total

29,716,157.58

EL PASO ACADEMY INC

9/18/2023 20,896.50

9/21/2023 297,318.00

9/26/2023 78,040.69

10/17/2023 7,500.00

10/23/2023 283,176.00

10/31/2023 77,885.75

11/21/2023 329,254.42

12/20/2023 305,228.00

1/23/2024 307,799.00

2/21/2024 318,792.00

3/11/2024 112,108.95

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

3/21/2024 308,947.00

3/26/2024 3,771.19

4/4/2024 77,470.99

4/23/2024 293,344.00

5/22/2024 287,773.00

5/30/2024 11.00

6/21/2024 324,586.25

6/25/2024 97,937.05

7/23/2024 284,298.00

8/21/2024 281,689.00

EL PASO ACADEMY INC - Total

4,097,826.79

EL PASO ISD

9/12/2023 700.00

9/18/2023 23,674.11

9/19/2023 80,198.98

9/20/2023 350.00

9/21/2023 43,885,444.00

9/22/2023 19,549.27

9/25/2023 49,979.98

9/26/2023 16,034.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/3/2023	2,534.59
10/4/2023	344,618.36
10/5/2023	779,546.43
10/10/2023	1,865,481.22
10/13/2023	1,607,126.91
10/19/2023	42,029.64
10/20/2023	2,916,093.72
10/23/2023	29,579,187.44
10/24/2023	194,733.07
10/27/2023	128,417.75
10/30/2023	1,257,072.12
10/31/2023	1,168,553.24
11/2/2023	30,942.08
11/9/2023	63.00
11/10/2023	60,392.35
11/13/2023	279,380.67
11/15/2023	1,234,115.59
11/20/2023	7,011,139.45
11/21/2023	30,850,400.97

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/29/2023	3,206,769.88
12/1/2023	11,498,158.61
12/5/2023	6,849.29
12/6/2023	1,442,893.39
12/8/2023	11,636,295.14
12/11/2023	12,560,181.89
12/13/2023	1,405,154.98
12/14/2023	304,663.54
12/18/2023	1,211,604.12
12/20/2023	29,416,638.00
12/28/2023	22,084,974.84
1/11/2024	2,556,884.29
1/16/2024	53,919.32
1/17/2024	3,485,034.08
1/18/2024	184,934.96
1/19/2024	1,883,316.56
1/23/2024	30,048,397.00
1/26/2024	4,682,696.14
2/8/2024	432,097.39

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
2/15/2024	5,266,896.56
2/20/2024	160,821.20
2/21/2024	18,146,571.68
2/26/2024	2,002,371.21
3/8/2024	50,566.00
3/11/2024	1,363,796.49
3/13/2024	3,257,567.09
3/20/2024	12,633.61
3/21/2024	37,537,079.51
3/25/2024	131,839.18
3/26/2024	5,149,155.84
4/9/2024	570,939.38
4/10/2024	2,878,669.66
4/12/2024	1,533,397.61
4/17/2024	111,253.00
4/23/2024	5,061,694.93
5/9/2024	54,216.44
5/10/2024	994,639.94
5/13/2024	2,584,854.60

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
5/14/2024	120,311.83
5/16/2024	404,123.97
5/17/2024	3,385,047.81
5/21/2024	4,471,526.61
5/22/2024	33,277,706.00
5/30/2024	42,475.00
6/14/2024	45,463.14
6/18/2024	357,179.91
6/20/2024	8,081,914.91
6/21/2024	34,736,444.00
6/26/2024	13,750,480.28
6/28/2024	3,363,768.01
7/9/2024	199,401.00
7/15/2024	700.00
7/17/2024	1,039,895.38
7/19/2024	45,463.14
7/23/2024	35,370,460.27
7/24/2024	181,216.38
7/25/2024	2,998,938.20

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

7/26/2024 111,123.53

7/29/2024 1,158,089.35

7/30/2024 13,304,437.03

8/6/2024 700.00

8/15/2024 52,792.73

8/21/2024 103,072.00

8/23/2024 3,008.00

8/27/2024 408.00

EL PASO ISD - Total

505,004,332.80

EL PASO LEADERSHIP ACADEMY

9/12/2023 9.99

9/15/2023 66,761.44

9/21/2023 1,861,664.00

9/26/2023 201,830.00

10/9/2023 15,497.36

10/18/2023 48,948.74

10/20/2023 60,947.35

10/23/2023 1,408,970.00

11/21/2023 763,279.00

11/28/2023 30,267.14

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	324,916.00
1/2/2024	49,693.33
1/11/2024	36,547.98
1/17/2024	23,704.62
1/23/2024	333,574.00
2/15/2024	216,309.31
2/21/2024	536,180.86
2/29/2024	109,223.30
3/7/2024	53,780.16
3/13/2024	127,137.34
3/14/2024	51,129.14
3/15/2024	17,499.59
3/19/2024	15,956.15
3/21/2024	382,593.00
3/25/2024	1,204.17
3/26/2024	2,503.83
4/12/2024	23,634.60
4/18/2024	157,181.53
4/23/2024	652,130.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/17/2024	54,085.56
	5/21/2024	89,752.52
	5/22/2024	428,587.00
	5/23/2024	1,816.72
	6/20/2024	90,318.85
	6/21/2024	546,168.00
	7/3/2024	976.00
	7/23/2024	531,310.00
	8/9/2024	34,877.49
	8/12/2024	63,708.53
	8/15/2024	4,531.06
	8/21/2024	595,451.00
	8/23/2024	152,203.85
EL PASO LEADERSHIP ACADEMY - Total		10,166,860.51
ELAINE A BETZ-SLOVISKY	10/19/2023	840.00
ELAINE A BETZ-SLOVISKY - Total		840.00
ELBA A ALEJANDRO	6/13/2024	879.13
	6/28/2024	801.84

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
ELBA A ALEJANDRO - Total		1,680.97
ELECTRA ISD	9/5/2023	77,168.11
	9/6/2023	60,357.36
	9/8/2023	902.36
	9/21/2023	981,857.00
	9/26/2023	94,529.00
	10/20/2023	29,112.69
	10/23/2023	828,319.81
	11/1/2023	174,808.19
	11/2/2023	28,042.06
	11/3/2023	61,487.35
	11/17/2023	3,500.00
	11/21/2023	438,856.00
	12/6/2023	37,931.04
	12/7/2023	17,756.52
	12/8/2023	101,474.66
	12/20/2023	10,210.00
	1/11/2024	35,728.05
	1/16/2024	1,934.36

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/23/2024	5,902.00
1/26/2024	29,935.05
1/31/2024	14,786.21
2/2/2024	565.33
2/5/2024	14,117.91
2/21/2024	5,902.00
3/7/2024	58,466.78
3/11/2024	17,892.86
3/14/2024	6,765.00
3/21/2024	29,911.00
3/25/2024	1,559.76
3/27/2024	41,989.71
3/28/2024	28,917.76
4/4/2024	20,779.18
4/5/2024	1,500.00
4/8/2024	16,276.12
4/17/2024	31,305.39
4/23/2024	338,966.00
5/8/2024	18,559.13

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

5/10/2024 56,344.78

5/22/2024 228,123.00

5/30/2024 20,979.00

6/11/2024 36,098.17

6/12/2024 15,876.12

6/17/2024 29,765.46

6/21/2024 459,410.00

6/28/2024 8,181.59

7/9/2024 31,392.72

7/15/2024 350.00

7/23/2024 580,228.00

8/14/2024 4,571.57

8/21/2024 682,686.00

8/23/2024 18,391.07

8/26/2024 15,297.00

ELECTRA ISD - Total

5,855,766.23

ELECTUDE USA LLC

9/19/2023 2,964.00

12/14/2023 2,850.00

7/11/2024 2,964.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/8/2024	12,768.00
ELECTUDE USA LLC - Total		21,546.00
ELENA ALICIA VELASCO	8/2/2024	155.00
ELENA ALICIA VELASCO - Total		155.00
ELEVATE COLLEGIATE INC	9/5/2023	3,165.59
	9/7/2023	4,401.07
	9/21/2023	115,486.00
	10/17/2023	27,308.47
	10/19/2023	17,394.34
	10/20/2023	78,526.84
	10/23/2023	110,155.00
	11/2/2023	9,567.75
	11/21/2023	113,885.00
	11/29/2023	44,650.11
	12/8/2023	18,503.91
	12/18/2023	29,600.71
	12/19/2023	9,042.00
	12/20/2023	94,401.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/21/2023	18,410.07
1/10/2024	18,654.97
1/23/2024	130,448.79
1/26/2024	25,615.92
2/21/2024	109,142.73
2/27/2024	9,764.00
2/29/2024	3,808.66
3/1/2024	26,898.61
3/21/2024	207,427.72
3/25/2024	324.14
4/5/2024	4,375.50
4/10/2024	78,953.89
4/23/2024	122,811.00
5/3/2024	101,504.25
5/22/2024	123,773.00
5/24/2024	19,606.59
6/20/2024	57,564.90
6/21/2024	136,721.11
6/24/2024	10,000.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/3/2024	1,077.00
	7/23/2024	124,865.00
	8/1/2024	471.13
	8/21/2024	126,181.00
ELEVATE COLLEGIATE INC - Total		2,134,487.77
ELEVATED SOLUTIONS	9/25/2023	4,500.00
	11/27/2023	1,500.00
	4/24/2024	1,500.00
	7/25/2024	1,500.00
ELEVATED SOLUTIONS - Total		9,000.00
ELGIN ISD	9/12/2023	350.00
	9/21/2023	6,518,693.00
	9/26/2023	3,594,702.00
	10/5/2023	36,845.75
	10/9/2023	350.00
	10/18/2023	430,244.65
	10/19/2023	3,500.00
	10/20/2023	228,538.72

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	5,326,536.00
10/31/2023	17,672.04
11/2/2023	138,221.18
11/3/2023	498,919.28
11/6/2023	144,202.06
11/7/2023	699,081.93
11/8/2023	385,656.65
11/9/2023	485,091.00
11/13/2023	48,171.12
11/14/2023	72,579.62
11/16/2023	23,072.68
11/20/2023	8,817.00
11/21/2023	3,109,922.99
12/5/2023	34,895.21
12/6/2023	53,685.16
12/7/2023	89,561.05
12/8/2023	775,465.48
12/20/2023	123,624.00
1/10/2024	316,747.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	222,651.36
1/23/2024	71,462.00
1/25/2024	14,913.00
2/2/2024	371,684.24
2/7/2024	49,913.14
2/21/2024	71,462.00
3/6/2024	219,635.20
3/7/2024	653,669.91
3/11/2024	1,174,220.82
3/21/2024	362,161.00
3/25/2024	15,014.46
3/29/2024	249,834.70
4/1/2024	17,373.28
4/3/2024	293,623.46
4/10/2024	170,491.47
4/11/2024	24,550.65
4/15/2024	22,495.00
4/23/2024	3,056,447.00
5/2/2024	333,207.96

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
5/3/2024	537,183.36
5/6/2024	8,000.00
5/14/2024	153,255.41
5/22/2024	2,067,953.00
5/30/2024	678,427.00
5/31/2024	346,305.03
6/4/2024	423,974.89
6/5/2024	22,776.16
6/7/2024	8,850.00
6/10/2024	37,900.00
6/13/2024	150,163.32
6/21/2024	4,222,580.00
7/8/2024	165,359.81
7/9/2024	808,803.52
7/10/2024	118,410.10
7/11/2024	2,228.16
7/18/2024	277,444.29
7/23/2024	5,307,425.00
7/26/2024	223,508.09

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/30/2024	1,012.76
	8/6/2024	90,129.70
	8/12/2024	98,490.25
	8/16/2024	47,397.30
	8/21/2024	6,230,542.00
	8/23/2024	2,118.00
	8/27/2024	204.00
ELGIN ISD - Total		52,590,397.37
ELIZA DELGADO	6/13/2024	1,041.14
	6/28/2024	601.38
ELIZA DELGADO - Total		1,642.52
ELIZA HARRIS	6/20/2024	536.13
	7/3/2024	511.61
	7/30/2024	689.92
ELIZA HARRIS - Total		1,737.66
ELIZABETH CHAPPELL	10/4/2023	13,005.00
	10/31/2023	14,581.28

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/14/2023	3,105.00
	1/4/2024	11,110.82
	1/17/2024	2,655.00
	3/6/2024	5,349.17
	4/4/2024	7,929.22
	5/2/2024	7,605.00
	5/30/2024	19,665.00
	7/2/2024	8,595.00
	8/1/2024	8,472.62
	8/29/2024	12,430.91
ELIZABETH CHAPPELL - Total		114,504.02
ELIZABETH DIANE HAYDEN	9/28/2023	240.00
ELIZABETH DIANE HAYDEN - Total		240.00
ELIZABETH G DANNER	11/27/2023	157.96
	2/27/2024	522.11
	3/22/2024	639.87
	4/11/2024	71.69
	6/4/2024	781.50

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/23/2024	632.07
ELIZABETH G DANNER - Total		2,805.20
ELIZABETH JOHNSON	6/13/2024	451.49
	6/28/2024	801.84
ELIZABETH JOHNSON - Total		1,253.33
ELIZABETH KLAMMER	6/13/2024	708.10
	6/28/2024	801.84
ELIZABETH KLAMMER - Total		1,509.94
ELIZABETH L HILL	9/15/2023	240.00
ELIZABETH L HILL - Total		240.00
ELIZABETH MARTING	9/5/2023	37.60
	10/9/2023	200.00
ELIZABETH MARTING - Total		237.60
ELIZABETH MCCAULEY	10/25/2023	200.00
	8/16/2024	120.00
ELIZABETH MCCAULEY - Total		320.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
ELIZABETH R EAGLE	6/13/2024	788.37
	6/28/2024	42.00
	7/2/2024	759.84
ELIZABETH R EAGLE - Total		1,590.21
ELIZABETH S EDDY	9/29/2023	440.00
ELIZABETH S EDDY - Total		440.00
ELIZABETH SANCHEZ	8/29/2024	758.61
ELIZABETH SANCHEZ - Total		758.61
ELIZABETH T REESE	9/11/2023	240.00
ELIZABETH T REESE - Total		240.00
ELIZABETH WHITE	5/24/2024	577.01
	6/18/2024	596.70
	8/16/2024	691.70
ELIZABETH WHITE - Total		1,865.41
ELKHART ISD	9/19/2023	34,118.13
	9/20/2023	465,158.72

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	1,596,945.09
9/22/2023	31,342.12
10/19/2023	7,724.56
10/20/2023	40,458.87
10/23/2023	1,031,965.00
10/25/2023	45,268.78
11/2/2023	1,779.00
11/21/2023	1,058,386.00
11/28/2023	53,325.63
12/7/2023	140,437.09
12/8/2023	64,938.00
12/20/2023	1,030,399.00
1/10/2024	40,984.63
1/23/2024	1,046,322.00
1/24/2024	31,877.46
2/9/2024	39,307.06
2/14/2024	260,990.59
2/21/2024	570,778.55
3/14/2024	22,909.65

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	1,076,168.00
3/22/2024	53,128.30
3/25/2024	3,172.80
3/28/2024	21,307.95
4/5/2024	25,816.53
4/12/2024	35,512.33
4/23/2024	26,523.00
5/17/2024	59,176.30
5/22/2024	1,008,155.00
5/30/2024	9,347.75
6/7/2024	39,354.88
6/13/2024	9,401.65
6/20/2024	4,827.00
6/21/2024	1,066,201.00
6/27/2024	343,883.97
6/28/2024	192,036.90
7/9/2024	79,342.00
7/11/2024	9,106.64
7/23/2024	1,064,533.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/6/2024	600.00
	8/21/2024	3,252.00
ELKHART ISD - Total		12,746,262.93
ELLEN FLORES CHAVIRA	9/20/2023	379.79
	9/25/2023	308.40
	10/24/2023	347.94
	11/7/2023	371.94
	11/16/2023	371.94
ELLEN FLORES CHAVIRA - Total		1,780.01
ELLISON & ASSOCIATES	9/29/2023	870.00
	10/20/2023	200.00
	11/1/2023	2,680.00
	11/21/2023	890.00
	12/4/2023	1,250.00
	12/14/2023	380.00
	1/24/2024	460.00
	2/2/2024	1,290.00
	2/8/2024	5,530.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	3/1/2024	1,350.00
	3/26/2024	910.00
	4/15/2024	400.00
	5/2/2024	3,240.00
	5/24/2024	970.00
	6/7/2024	1,960.00
	7/1/2024	980.00
	7/18/2024	240.00
ELLISON & ASSOCIATES - Total		23,600.00
ELSA REBECCA DE LA CRUZ	6/13/2024	585.87
	6/28/2024	601.38
ELSA REBECCA DE LA CRUZ - Total		1,187.25
ELTON DAVID LEE	11/13/2023	4,906.25
	11/27/2023	4,543.73
	11/30/2023	12,853.62
	12/21/2023	3,125.00
	1/22/2024	2,462.20
	1/29/2024	3,543.33

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/1/2024	1,250.00
	2/28/2024	2,093.75
	3/19/2024	1,250.00
	3/25/2024	6,406.25
	5/2/2024	6,156.25
	5/30/2024	3,625.00
	6/28/2024	3,375.00
	8/8/2024	6,092.45
ELTON DAVID LEE - Total		61,682.83
ELYSE L LIEBERMAN	12/1/2023	556.57
ELYSE L LIEBERMAN - Total		556.57
ELYSIAN FIELDS ISD	9/5/2023	170,589.00
	9/21/2023	25,094.00
	10/3/2023	236,281.49
	10/18/2023	36,755.42
	10/20/2023	22,649.43
	10/23/2023	18,667.00
	11/9/2023	41,916.26

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	40,333.00
11/28/2023	37,991.13
12/8/2023	14,323.00
12/18/2023	88,971.98
12/20/2023	18,969.00
1/11/2024	31,281.28
1/17/2024	19,122.78
1/26/2024	67,948.62
2/9/2024	29,589.68
3/13/2024	37,150.88
3/21/2024	55,572.00
3/25/2024	2,285.50
4/17/2024	27,196.81
4/23/2024	45,397.49
4/24/2024	408,074.86
4/25/2024	3,800.00
5/10/2024	32,810.00
5/22/2024	18,373.00
5/30/2024	118.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/5/2024	56,195.85
	6/17/2024	20,203.46
	6/21/2024	39,885.00
	6/27/2024	17,004.60
	7/1/2024	74,501.07
	7/3/2024	378,445.34
	7/9/2024	7,513.00
	7/23/2024	18,619.00
	7/26/2024	77,188.92
	8/16/2024	1,501.00
	8/21/2024	65,631.00
ELYSIAN FIELDS ISD - Total		2,287,949.85
EMERITUS INSTITUTE OF MANAGEMENT PTE LTD	10/26/2023	434.17
	12/14/2023	4.83
EMERITUS INSTITUTE OF MANAGEMENT PTE LTD - Total		439.00
EMILY GARCIA	11/14/2023	1,334.84
	11/16/2023	297.97
	11/20/2023	429.69

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/29/2023	432.99
	1/2/2024	888.78
	1/11/2024	369.97
	1/24/2024	164.78
	1/29/2024	1,192.35
	1/31/2024	176.42
	3/8/2024	3,277.00
	3/12/2024	1,076.40
	3/25/2024	430.56
	5/24/2024	588.63
	6/4/2024	397.80
	7/26/2024	883.57
	7/30/2024	1,425.31
	7/31/2024	533.78
EMILY GARCIA - Total		13,900.84
EMILY GARZA	6/13/2024	782.74
	6/28/2024	101.84
	7/2/2024	700.00
EMILY GARZA - Total		1,584.58

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EMILY M WINWARD	1/17/2024	154.19
	5/6/2024	103.14
EMILY M WINWARD - Total		257.33
EMILY ROSE ROBINSON	9/19/2023	325.82
	9/21/2023	111.09
	10/17/2023	445.34
	10/18/2023	116.61
	11/21/2023	730.91
	11/28/2023	185.15
	12/13/2023	473.48
	12/15/2023	148.12
	1/5/2024	521.66
	1/8/2024	160.24
	2/14/2024	965.26
	2/15/2024	171.77
	3/20/2024	1,086.54
	3/28/2024	171.90
	4/5/2024	553.17

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/8/2024	155.48
	4/17/2024	616.99
	4/19/2024	155.48
	4/24/2024	988.79
	4/29/2024	227.03
	5/15/2024	5.49
	5/30/2024	155.48
	6/10/2024	492.00
	6/25/2024	272.87
EMILY ROSE ROBINSON - Total		9,236.67
EMILY TIPPS	7/2/2024	868.33
EMILY TIPPS - Total		868.33
EMMALINE IVY MCGRAW	6/13/2024	361.95
	6/28/2024	42.00
	7/3/2024	759.84
EMMALINE IVY MCGRAW - Total		1,163.79
EMURASOFT INC	6/3/2024	160.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EMURASOFT INC - Total		160.00
EMY TOMITA	6/7/2024	184.60
	6/13/2024	406.60
	6/28/2024	42.00
	7/2/2024	759.84
	8/6/2024	21.85
EMY TOMITA - Total		1,414.89
ENGAGE! LEARNING INC.	9/7/2023	74,684.72
	10/31/2023	221,078.77
	11/15/2023	503,082.17
	11/30/2023	2,020.03
	12/13/2023	130,419.48
	1/12/2024	76,793.81
	2/8/2024	316,069.05
	3/14/2024	165,360.56
	4/11/2024	78,137.04
	5/8/2024	129,320.26
	6/18/2024	213,235.80

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/9/2024	168,126.09
	8/8/2024	341,247.81
ENGAGE! LEARNING INC. - Total		2,419,575.59
ENNIS ISD	9/5/2023	1,858,725.12
	9/21/2023	5,959,764.00
	9/26/2023	3,473,543.00
	10/3/2023	10,025.94
	10/4/2023	64,278.29
	10/5/2023	67,207.49
	10/6/2023	89,850.93
	10/9/2023	700.00
	10/10/2023	172,702.64
	10/12/2023	142,713.20
	10/18/2023	447,001.05
	10/20/2023	329,059.93
	10/23/2023	4,867,051.00
	10/24/2023	14,002.69
	11/1/2023	907.48
	11/3/2023	15,301.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/10/2023	8,863.80
11/17/2023	15,015.00
11/20/2023	16,820.39
11/21/2023	2,385,313.15
11/28/2023	452,147.65
11/29/2023	22,608.69
11/30/2023	129,240.99
12/7/2023	1,576.58
12/8/2023	1,277,376.00
12/11/2023	527,432.34
12/12/2023	51,066.41
12/14/2023	1,856.27
12/18/2023	840,217.98
12/20/2023	140,975.00
1/10/2024	66,334.03
1/11/2024	383,380.08
1/17/2024	329,509.36
1/23/2024	235,723.88
1/24/2024	66,586.32

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/26/2024	448,374.70
2/1/2024	19,956.25
2/6/2024	117,208.21
2/7/2024	332,156.46
2/21/2024	81,492.00
3/7/2024	453,196.97
3/8/2024	353,728.08
3/21/2024	412,991.00
3/22/2024	35,512.78
3/25/2024	14,551.47
4/2/2024	347,510.47
4/12/2024	315,429.01
4/17/2024	549,767.28
4/23/2024	1,504,191.00
4/24/2024	135,024.55
4/26/2024	160,594.70
4/29/2024	89,481.35
5/8/2024	478,276.83
5/10/2024	14,547.70

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
5/22/2024	1,045,579.00
5/30/2024	115,012.00
6/3/2024	25,169.92
6/5/2024	333,445.95
6/6/2024	524.95
6/11/2024	835,191.55
6/13/2024	650,812.60
6/20/2024	66,935.50
6/21/2024	2,155,701.00
6/28/2024	253,043.29
7/2/2024	258,286.74
7/3/2024	56,761.26
7/9/2024	17,580.02
7/23/2024	2,568,154.00
8/1/2024	372,129.64
8/2/2024	24,736.21
8/5/2024	323,374.56
8/6/2024	10,275.00
8/9/2024	47,854.45

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	3,115,473.00
	8/23/2024	1,400.00
	8/27/2024	204.00
ENNIS ISD - Total		42,606,513.13
ENVISION EXCELLENCE IN STEM EDUCATION	6/6/2024	775.00
ENVISION EXCELLENCE IN STEM EDUCATION - Total		775.00
EPILEPSY FOUNDATION CENTRAL & SOUTH TX	9/15/2023	38,236.00
	10/17/2023	5,315.00
	1/11/2024	16,790.27
	2/20/2024	7,972.76
	4/2/2024	5,893.81
	4/9/2024	6,162.83
	8/22/2024	19,935.79
EPILEPSY FOUNDATION CENTRAL & SOUTH TX - Total		100,306.46
EQUIPMENT DEPOT LTD	3/4/2024	536.00
EQUIPMENT DEPOT LTD - Total		536.00
ERA ISD	9/21/2023	770,189.18

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	698,502.00
10/18/2023	16,297.75
10/20/2023	8,359.21
10/23/2023	614,132.00
11/8/2023	14,955.86
11/10/2023	2,450.44
11/13/2023	20,942.15
11/14/2023	153,417.05
11/21/2023	343,526.00
12/8/2023	23,764.00
12/14/2023	173,098.00
12/20/2023	12,746.00
1/5/2024	1,914.00
1/11/2024	14,034.14
1/17/2024	9,985.22
1/23/2024	7,368.00
2/7/2024	12,832.79
2/15/2024	32,596.69
2/21/2024	7,368.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/7/2024	15,792.23
3/21/2024	37,341.00
3/25/2024	1,335.24
3/29/2024	15,083.00
4/12/2024	12,021.18
4/23/2024	317,574.22
5/3/2024	16,910.38
5/22/2024	183,500.00
5/30/2024	1,592.00
5/31/2024	11,082.89
6/11/2024	35,451.75
6/12/2024	15,401.96
6/13/2024	30,500.00
6/21/2024	373,482.00
7/9/2024	2,416.00
7/23/2024	463,606.00
7/26/2024	4,363.94
8/6/2024	531.98
8/16/2024	10,791.82

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/19/2024	6,442.03
	8/21/2024	549,523.00
	8/23/2024	166.86
	8/26/2024	6,228.89
ERA ISD - Total		5,049,616.85
ERATH EXCELS ACADEMY INC	9/15/2023	339.08
	9/18/2023	1,467.97
	9/21/2023	104,508.00
	9/26/2023	25,031.00
	10/18/2023	2,404.11
	10/20/2023	1,828.92
	10/23/2023	109,985.00
	11/21/2023	113,774.00
	11/28/2023	12,227.47
	11/29/2023	39,015.89
	11/30/2023	9,341.60
	12/11/2023	5,544.56
	12/20/2023	111,902.00
	1/11/2024	2,239.28

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	1,864.73
1/19/2024	6,606.50
1/23/2024	112,541.00
1/31/2024	10,779.67
2/7/2024	2,345.39
2/14/2024	49,277.52
2/21/2024	117,176.00
2/29/2024	11,144.28
3/7/2024	3,440.98
3/21/2024	107,465.00
3/25/2024	70.35
4/3/2024	2,490.33
4/11/2024	6,751.07
4/17/2024	23,588.37
4/23/2024	102,528.00
5/3/2024	3,546.96
5/15/2024	7,160.08
5/22/2024	128,881.68
5/30/2024	1,078.00

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/31/2024	2,545.56
	6/11/2024	31,468.69
	6/12/2024	13,998.86
	6/21/2024	121,151.00
	7/18/2024	25,036.96
	7/23/2024	117,898.00
	7/31/2024	3,383.23
	8/21/2024	117,772.00
ERATH EXCELS ACADEMY INC - Total		1,671,599.09
ERIC J SHAHID	9/5/2023	261.57
	9/12/2023	270.84
	12/11/2023	253.44
	12/12/2023	285.48
	3/1/2024	211.86
	3/20/2024	285.48
	5/31/2024	287.31
	6/11/2024	286.86
ERIC J SHAHID - Total		2,142.84

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
ERIC S METCALF	9/11/2023	370.98
	10/25/2023	153.88
ERIC S METCALF - Total		524.86
ERIC VILLARREAL	5/24/2024	403.45
	6/18/2024	596.70
ERIC VILLARREAL - Total		1,000.15
ERICA D BATES	9/5/2023	157.09
	9/7/2023	587.93
	12/7/2023	323.76
	12/11/2023	398.78
	12/12/2023	309.24
	12/28/2023	92.14
	1/17/2024	99.06
	1/26/2024	45.79
	1/29/2024	272.93
	2/1/2024	77.74
	3/1/2024	114.43
	3/5/2024	724.30

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

3/14/2024 265.99

4/3/2024 47.31

4/25/2024 119.45

4/30/2024 130.21

6/4/2024 462.68

6/13/2024 164.22

6/20/2024 859.13

6/21/2024 286.50

7/2/2024 578.87

7/25/2024 147.96

8/1/2024 41.36

ERICA D BATES - Total 6,306.87

ERICA OROZCO 6/13/2024 877.96

6/28/2024 42.00

7/3/2024 759.84

ERICA OROZCO - Total 1,679.80

ERICA ORTIZ 6/6/2024 645.96

ERICA ORTIZ - Total 645.96

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
ERIK J PINTER	7/24/2024	294.96
ERIK J PINTER - Total		294.96
ERIK TORRES	9/5/2023	395.64
	10/27/2023	1,153.84
	11/9/2023	167.45
	12/19/2023	167.45
	12/29/2023	340.75
	1/3/2024	291.17
	1/29/2024	322.86
	2/8/2024	92.98
	3/11/2024	316.35
	3/12/2024	66.98
ERIK TORRES - Total		3,315.47
ERIKA LAUREN BERK	6/13/2024	756.88
	6/28/2024	42.00
	7/2/2024	759.84
ERIKA LAUREN BERK - Total		1,558.72

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
ERIKA LAYNE FORCE	9/8/2023	200.00
ERIKA LAYNE FORCE - Total		200.00
ERIKA RAINS	3/18/2024	152.85
	4/16/2024	430.56
	6/5/2024	227.67
	7/16/2024	198.90
	7/24/2024	397.80
ERIKA RAINS - Total		1,407.78
ERIKA SANDERS	6/13/2024	761.70
	6/28/2024	42.00
	7/2/2024	759.84
ERIKA SANDERS - Total		1,563.54
ERIN ELIZABETH HEATH DBA XCELEVENTS	11/20/2023	100.00
	11/27/2023	255.00
ERIN ELIZABETH HEATH DBA XCELEVENTS - Total		355.00
ESMERALDA CAVAZOS	9/20/2023	128.54
ESMERALDA CAVAZOS - Total		128.54

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
ESOLVIT INC	9/7/2023	12,446.00
	10/5/2023	16,464.00
	11/2/2023	10,584.00
	11/30/2023	11,760.00
	12/28/2023	15,190.00
	1/31/2024	11,466.00
	3/5/2024	14,700.00
	4/3/2024	15,484.00
	5/9/2024	16,268.00
	6/5/2024	16,464.00
	7/2/2024	15,876.00
	8/6/2024	15,190.00
ESOLVIT INC - Total		171,892.00
ESSENCE PREP INC	9/7/2023	24,665.06
	9/12/2023	31,769.56
	9/18/2023	11,203.57
	9/21/2023	156,508.00
	9/26/2023	67,947.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/9/2023	46,632.76
10/12/2023	10,447.50
10/17/2023	7,413.24
10/18/2023	25,725.38
10/20/2023	28,274.42
10/23/2023	128,409.00
11/1/2023	15,000.00
11/9/2023	19,567.45
11/13/2023	73,879.42
11/21/2023	132,031.00
11/28/2023	24,203.60
12/5/2023	31,717.61
12/8/2023	2,500.00
12/14/2023	12,493.38
12/20/2023	125,424.00
1/9/2024	51,604.73
1/11/2024	19,160.10
1/23/2024	125,778.00
2/1/2024	104,660.92

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
2/2/2024	11,108.15
2/14/2024	78,185.52
2/21/2024	165,495.69
2/27/2024	6,816.85
2/29/2024	20,024.18
3/7/2024	34,759.95
3/21/2024	175,388.00
3/25/2024	268.02
4/1/2024	70,584.66
4/17/2024	26,906.52
4/18/2024	27,976.31
4/19/2024	5,307.59
4/23/2024	171,045.00
5/2/2024	29,175.70
5/3/2024	19,201.79
5/8/2024	28,884.40
5/22/2024	185,985.00
5/23/2024	68,320.43
6/11/2024	35,449.11

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

6/20/2024 26,434.84

6/21/2024 185,652.00

6/26/2024 58,575.02

6/27/2024 5,144.33

7/18/2024 81,829.07

7/23/2024 183,133.00

7/26/2024 23,436.00

8/12/2024 126,985.46

8/21/2024 185,155.00

8/26/2024 23,770.15

ESSENCE PREP INC - Total

3,338,013.44

ETOILE ACADEMY INC

9/6/2023 102,852.09

9/8/2023 79,202.15

9/12/2023 9,240.15

9/19/2023 382,480.35

9/20/2023 62,071.56

9/21/2023 2,101,859.36

9/22/2023 31,647.21

9/26/2023 41,024.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/27/2023	4,416.49
10/23/2023	1,420,570.00
11/2/2023	47,440.46
11/20/2023	2,939.00
11/21/2023	767,372.00
12/6/2023	82,257.56
12/8/2023	280,414.59
12/14/2023	53,533.55
12/20/2023	347,164.00
12/21/2023	107,622.01
12/28/2023	285,864.62
1/5/2024	2,195.26
1/11/2024	123,508.28
1/19/2024	737.10
1/23/2024	354,985.00
1/26/2024	740.70
2/2/2024	68,091.66
2/8/2024	146,700.72
2/21/2024	463,176.38

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/1/2024	66,344.44
3/21/2024	489,163.00
3/25/2024	2,168.47
3/27/2024	80,345.88
4/10/2024	339.75
4/16/2024	370,179.00
4/23/2024	858,898.00
5/8/2024	128,059.83
5/22/2024	565,223.00
5/23/2024	37,852.20
5/28/2024	50,200.88
5/30/2024	23,318.19
6/21/2024	798,089.00
7/3/2024	95,168.10
7/23/2024	943,923.60
7/24/2024	54,690.59
8/6/2024	350.00
8/13/2024	123,848.92
8/14/2024	39,242.71

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/15/2024	19,360.07
	8/20/2024	55,602.00
	8/21/2024	885,924.00
	8/23/2024	202,431.41
ETOILE ACADEMY INC - Total		13,260,829.29
ETTOOLS4EDUCATION LLC	9/21/2023	3,000.00
ETTOOLS4EDUCATION LLC - Total		3,000.00
EUAN J BLACKMAN	10/5/2023	480.00
EUAN J BLACKMAN - Total		480.00
EULA ISD	9/12/2023	350.00
	9/21/2023	508,479.00
	9/22/2023	66,962.92
	9/26/2023	471,412.00
	9/28/2023	8,971.00
	10/18/2023	18,580.84
	10/20/2023	57,173.31
	10/23/2023	394,780.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/27/2023	1,093.10
10/30/2023	31,240.47
11/8/2023	19,620.63
11/13/2023	10,306.51
11/15/2023	53,219.60
11/21/2023	23,060.00
12/8/2023	29,576.00
12/18/2023	8,577.31
12/19/2023	26,162.36
12/20/2023	10,846.00
1/11/2024	16,219.23
1/17/2024	11,809.14
1/18/2024	31,808.37
1/30/2024	553.00
2/2/2024	14,245.33
2/15/2024	2,559.50
2/20/2024	23,798.36
2/22/2024	38,044.68
3/7/2024	19,107.43

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	41,366.60
3/22/2024	28,689.47
3/25/2024	1,173.32
4/3/2024	14,514.40
4/23/2024	23,185.56
4/24/2024	38,853.04
5/3/2024	96,707.52
5/15/2024	10,882.90
5/16/2024	32,399.78
5/22/2024	10,505.00
5/30/2024	426.00
6/7/2024	15,430.73
6/21/2024	23,393.00
6/25/2024	5,897.38
7/9/2024	82,476.00
7/11/2024	39,002.25
7/16/2024	6,968.70
7/23/2024	10,921.00
7/26/2024	17,898.75

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/6/2024	4,328.09
	8/19/2024	3,586.29
	8/20/2024	54,557.21
	8/21/2024	275,581.00
EULA ISD - Total		2,737,300.08
EUSTACE ISD	9/21/2023	1,853,428.00
	9/22/2023	155,946.33
	9/25/2023	14,717.76
	9/26/2023	1,345,530.00
	9/27/2023	721.74
	9/28/2023	63,074.31
	9/29/2023	19,578.64
	10/4/2023	67,937.92
	10/5/2023	298,079.13
	10/12/2023	16,690.50
	10/18/2023	151,764.74
	10/20/2023	93,999.19
	10/23/2023	1,513,844.00
	11/8/2023	156,776.26

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/10/2023	536.85
11/21/2023	886,590.91
12/5/2023	92,951.01
12/6/2023	59,783.44
12/7/2023	1,942.58
12/8/2023	163,677.00
12/13/2023	172,010.16
12/14/2023	30,275.28
12/20/2023	41,433.00
1/11/2024	93,295.02
1/17/2024	96,490.25
1/23/2024	23,951.00
2/2/2024	270,890.94
2/21/2024	23,951.00
2/23/2024	40,115.21
2/26/2024	143,139.25
3/7/2024	146,696.45
3/21/2024	121,379.00
3/25/2024	5,774.01

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

4/3/2024 105,760.99

4/11/2024 236,057.64

4/18/2024 218,604.43

4/23/2024 648,956.00

5/3/2024 155,046.12

5/22/2024 436,561.00

5/29/2024 122,221.14

6/13/2024 234,098.38

6/20/2024 7,619.00

6/21/2024 896,136.00

6/24/2024 157,479.35

6/25/2024 48,103.76

7/9/2024 86,718.00

7/17/2024 6,021.06

7/23/2024 1,098,147.00

8/21/2024 1,302,009.00

EUSTACE ISD - Total

13,926,509.75

EVADALE ISD

9/5/2023 889.64

9/7/2023 8,349.37

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/8/2023	12,068.19
9/12/2023	4,767.49
9/15/2023	66,616.50
9/21/2023	581,380.00
9/26/2023	685.00
10/23/2023	451,557.00
10/25/2023	13,632.36
11/2/2023	10,379.34
11/6/2023	31,550.80
11/7/2023	11,853.01
11/21/2023	17,804.00
12/1/2023	12,332.16
12/20/2023	8,374.00
1/11/2024	10,217.52
1/17/2024	8,307.48
1/22/2024	83,356.53
1/30/2024	666.00
2/15/2024	8,849.46
3/6/2024	32,285.08

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/7/2024	72,051.27
3/21/2024	24,531.00
3/22/2024	12,907.75
3/25/2024	866.23
4/12/2024	10,551.32
4/23/2024	7,847.00
4/26/2024	179,001.52
5/10/2024	14,510.97
5/20/2024	119,814.90
5/22/2024	8,110.00
5/30/2024	5,780.00
6/5/2024	10,387.28
6/21/2024	79,164.52
7/9/2024	15,546.00
7/23/2024	8,196.00
7/31/2024	222,781.40
8/6/2024	350.00
8/12/2024	28,360.46
8/14/2024	40,944.79

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/16/2024	21,716.77
	8/21/2024	293,091.00
	8/22/2024	2,862.31
	8/23/2024	46,262.33
	8/26/2024	1,804.13
EVADALE ISD - Total		2,603,359.88
EVAN J MARCZYNSKI	3/12/2024	116.61
	3/20/2024	285.48
	3/21/2024	166.66
	4/3/2024	6.62
EVAN J MARCZYNSKI - Total		575.37
EVANT ISD	9/21/2023	444,011.00
	10/17/2023	97,285.05
	10/18/2023	15,314.41
	10/20/2023	57,567.08
	10/23/2023	344,949.00
	11/1/2023	99,294.37
	11/21/2023	80,444.95

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	14,539.05
12/5/2023	1,110.21
12/6/2023	666.12
12/8/2023	37,512.68
12/20/2023	4,455.00
12/21/2023	249,116.13
12/28/2023	92,056.28
1/11/2024	12,813.41
1/17/2024	10,972.79
1/22/2024	80,125.74
2/7/2024	12,029.02
2/28/2024	81,497.95
2/29/2024	76,097.63
3/1/2024	113,480.81
3/13/2024	14,510.79
3/21/2024	145,907.69
3/25/2024	583.46
4/10/2024	51,918.15
4/12/2024	10,024.69

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
4/18/2024	73,845.33
4/23/2024	4,175.00
5/10/2024	15,552.83
5/15/2024	60,335.80
5/21/2024	52,024.23
5/22/2024	4,315.00
5/28/2024	108,635.07
5/29/2024	285,917.60
5/30/2024	19,800.00
6/6/2024	54,665.14
6/20/2024	63,189.52
6/21/2024	53,792.87
7/1/2024	5,474.16
7/23/2024	4,456.00
7/29/2024	20,091.83
8/15/2024	7,275.34
8/20/2024	115,719.29
8/21/2024	264,306.37
8/27/2024	15,409.91

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EVANT ISD - Total		3,377,264.75
EVELYN L BROOKS	10/10/2023	699.48
	10/12/2023	199.80
	10/20/2023	497.44
	12/19/2023	125.88
	12/21/2023	442.26
	12/28/2023	125.88
	12/29/2023	40.16
	1/30/2024	336.96
	2/1/2024	31.64
	2/21/2024	204.05
	2/28/2024	209.79
	3/1/2024	533.62
	3/12/2024	861.12
	4/3/2024	31.22
	4/9/2024	204.05
	4/30/2024	22.29
	5/14/2024	209.79
	5/21/2024	2,159.82

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/29/2024	30.42
	5/31/2024	658.79
	7/11/2024	73.84
	7/23/2024	222.27
	7/24/2024	31.22
	7/29/2024	194.39
	8/6/2024	994.50
	8/15/2024	30.42
EVELYN L BROOKS - Total		9,171.10
EVELYN L MARTINEZ	6/13/2024	717.94
	6/28/2024	42.00
	7/2/2024	759.84
EVELYN L MARTINEZ - Total		1,519.78
EVERETT DARNELL EARLY	9/11/2023	200.00
EVERETT DARNELL EARLY - Total		200.00
EVERMAN ISD	9/5/2023	2,251,227.01
	9/6/2023	1,767,537.34

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/7/2023	72,283.09
9/8/2023	87,390.02
9/21/2023	7,166,185.00
10/5/2023	25,200.00
10/12/2023	36,320.59
10/18/2023	461,429.70
10/19/2023	108,541.05
10/20/2023	297,828.42
10/23/2023	5,856,908.00
10/26/2023	1,539.37
10/27/2023	178,313.87
10/30/2023	117,671.48
10/31/2023	22,036.11
11/2/2023	161,409.13
11/8/2023	111,548.82
11/13/2023	248,464.35
11/20/2023	7,347.00
11/21/2023	3,486,813.66
11/28/2023	460,148.52

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	714,010.00
12/14/2023	22,001.95
12/20/2023	122,865.00
12/28/2023	902,146.94
1/5/2024	71,728.14
1/11/2024	364,995.33
1/12/2024	19,047.00
1/17/2024	304,595.34
1/23/2024	71,023.00
1/25/2024	48,240.00
2/7/2024	355,327.02
2/8/2024	5,062.40
2/21/2024	71,023.00
2/29/2024	33,075.81
3/7/2024	439,214.85
3/21/2024	1,123,471.80
3/22/2024	794,961.09
3/25/2024	17,325.00
3/29/2024	101,541.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

**Payment Date**                      **Amount**

4/3/2024	339,503.49
4/23/2024	2,417,630.00
5/8/2024	474,268.56
5/22/2024	1,644,457.00
5/30/2024	27,685.00
6/5/2024	352,350.45
6/21/2024	3,353,641.00
7/9/2024	41,659.00
7/17/2024	52,057.74
7/23/2024	4,175,691.00
8/12/2024	51,821.00
8/13/2024	668,120.20
8/20/2024	889,767.19
8/21/2024	4,934,672.00
8/22/2024	849,939.83
8/26/2024	185,287.95
8/27/2024	204.00

EVERMAN ISD - Total

48,966,552.61

EVOLUTION ACADEMY CHARTER SCHOOL

9/20/2023                      3,571.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	461,886.00
9/26/2023	108,706.00
10/6/2023	8,712.58
10/12/2023	77,036.01
10/23/2023	476,915.00
11/2/2023	6,518.04
11/21/2023	744,946.33
11/28/2023	72,611.89
12/8/2023	12,098.95
12/19/2023	17,442.32
12/20/2023	494,604.00
1/11/2024	11,422.14
1/18/2024	185,568.96
1/19/2024	21,857.18
1/23/2024	497,590.00
1/26/2024	9,723.43
2/21/2024	535,684.00
2/28/2024	7,432.58
3/21/2024	552,996.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	207.19
3/27/2024	8,752.67
4/12/2024	96,290.81
4/17/2024	178,903.65
4/19/2024	9,888.44
4/23/2024	530,592.00
5/3/2024	12,054.43
5/17/2024	133,985.16
5/22/2024	528,219.00
5/30/2024	73,633.00
5/31/2024	7,962.96
6/14/2024	50,318.81
6/21/2024	532,365.00
7/3/2024	11,904.25
7/23/2024	515,646.00
8/1/2024	239,939.12
8/2/2024	10,901.91
8/16/2024	136,235.74
8/21/2024	523,243.68

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EVOLUTION ACADEMY CHARTER SCHOOL - Total		7,908,366.23
EXCELLENCE IN LEADERSHIP ACADEMY	9/8/2023	4,400.00
	9/21/2023	233,422.00
	9/26/2023	31,582.00
	10/23/2023	195,382.00
	11/2/2023	11,020.11
	11/8/2023	19,401.30
	11/20/2023	1,469.00
	11/21/2023	203,770.00
	12/11/2023	3,000.00
	12/20/2023	192,810.00
	12/28/2023	64,389.46
	1/8/2024	278,139.78
	1/11/2024	19,066.62
	1/23/2024	192,658.00
	1/31/2024	16,418.91
	2/15/2024	13,981.47
	2/21/2024	200,985.00
	3/21/2024	195,732.00

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

3/25/2024 873.56

4/3/2024 16,121.01

4/23/2024 188,057.00

5/1/2024 72,295.26

5/3/2024 33,731.82

5/22/2024 189,764.00

5/30/2024 54,539.78

6/5/2024 37,023.36

6/21/2024 193,955.00

7/1/2024 191,307.72

7/3/2024 6,812.80

7/23/2024 187,435.00

7/31/2024 126,195.44

8/21/2024 185,672.00

EXCELLENCE IN LEADERSHIP ACADEMY - Total

3,361,411.40

EXCELSIOR ISD

9/12/2023 5,125.28

9/21/2023 178,706.00

10/4/2023 13,481.89

10/5/2023 1,758.13

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
10/9/2023	15,999.98
10/19/2023	2,650.34
10/20/2023	18,285.59
10/23/2023	146,202.00
10/26/2023	6,000.00
11/21/2023	79,470.00
11/28/2023	6,454.41
11/29/2023	8,151.57
12/8/2023	2,813.01
12/11/2023	12,207.06
12/15/2023	11,129.17
12/18/2023	3,983.79
12/20/2023	1,598.00
12/28/2023	2,380.00
1/11/2024	12,755.59
1/17/2024	5,762.46
1/22/2024	25,365.72
1/23/2024	923.00
2/1/2024	2,520.93

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
2/2/2024	3,231.78
2/9/2024	5,703.69
2/21/2024	923.00
2/27/2024	3,704.84
3/4/2024	6,014.50
3/5/2024	1,000.00
3/7/2024	5,935.77
3/19/2024	7,290.39
3/21/2024	7,141.67
3/25/2024	246.51
4/2/2024	5,915.00
4/12/2024	7,841.61
4/18/2024	39,282.36
4/23/2024	69,379.48
5/2/2024	10,709.56
5/8/2024	5,737.71
5/22/2024	44,816.00
5/30/2024	3,068.00
6/18/2024	6,167.60

<b>TEA FY2024 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	89,900.00
	7/12/2024	3,785.82
	7/16/2024	500.00
	7/17/2024	5,845.38
	7/19/2024	3,148.86
	7/23/2024	114,202.00
	8/15/2024	5,745.75
	8/16/2024	11,832.50
	8/21/2024	132,985.00
	8/23/2024	5,000.00
EXCELSIOR ISD - Total		1,170,778.70
EXECUTIVE WOMEN IN TEXAS GOVERNMENT	11/2/2023	375.00
EXECUTIVE WOMEN IN TEXAS GOVERNMENT - Total		375.00
EXPLORELEARNING	2/5/2024	1,996.00
EXPLORELEARNING - Total		1,996.00
EZZELL ISD	9/20/2023	350.00
	9/21/2023	428,668.00

**TEA FY2024 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	780,921.10
10/2/2023	1,847.74
10/3/2023	1,500.00
10/18/2023	5,643.89
10/20/2023	5,282.27
10/23/2023	333,113.00
11/21/2023	5,094.00
11/28/2023	6,058.01
12/6/2023	4,443.51
12/8/2023	33,311.00
12/20/2023	2,396.00
12/21/2023	34,327.02
1/5/2024	265.85
1/11/2024	4,802.45
1/17/2024	3,405.41
2/7/2024	5,124.36
2/8/2024	19,867.91
3/13/2024	6,227.68
3/21/2024	7,019.00

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

3/25/2024 320.53

4/12/2024 70,288.55

4/15/2024 29,515.48

4/23/2024 2,245.00

5/10/2024 6,762.38

5/22/2024 2,321.00

5/30/2024 280.00

6/5/2024 4,294.89

6/21/2024 5,334.00

7/9/2024 1,843.00

7/23/2024 2,490.00

8/21/2024 231,116.00

EZZELL ISD - Total

2,046,479.03