

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
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
E-CONSULTING INC - Total		98,648.00
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
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	2/21/2024	877,149.00
	2/29/2024	4,782.39
EAGLE ADVANTAGE SCHOOLS INC - Total		7,086,806.79
EAGLE MOUNTAIN-SAGINAW ISD	9/5/2023	4,347,148.81
	9/6/2023	2,658,279.90
	9/7/2023	518,346.37

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
12/20/2023	542,243.00
12/21/2023	465.30
1/2/2024	321,623.53

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
EAGLE MOUNTAIN-SAGINAW ISD - Total		77,330,838.18
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
	10/10/2023	678,199.93
	10/12/2023	94,947.44
	10/20/2023	1,060,268.55

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date

Amount

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

2/21/2024 5,220,538.00

EAGLE PASS ISD - Total

80,564,571.68

EANES ISD

9/5/2023 112,429.03

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	2/8/2024	191,262.05
	2/15/2024	11,299.57
EANES ISD - Total		5,498,005.28
EARLY ISD	9/5/2023	251,296.68
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	12/19/2023	40,000.00
	12/20/2023	27,331.00
	1/11/2024	33,143.31
	1/17/2024	17,791.29
	1/23/2024	15,799.00
	2/9/2024	147,691.29
	2/15/2024	32,035.88
	2/21/2024	15,799.00
EARLY ISD - Total		5,029,848.65
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
	9/21/2023	1,383,559.00

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
1/11/2024	39,771.35

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
EAST BERNARD ISD - Total		5,008,413.68
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/23/2023	10,466,493.00
11/2/2023	19,252.11
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	2/7/2024	607,355.26
	2/29/2024	44.94
EAST CENTRAL ISD - Total		34,461,841.78
EAST CHAMBERS ISD	9/5/2023	21,724.69
	9/12/2023	700.00
	9/21/2023	1,784,068.00
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
EAST CHAMBERS ISD - Total		9,213,904.59
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/23/2023	145,699.00
11/8/2023	13,829.08
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

EAST FORT WORTH MONTESSORI SCHOOL - Total

1,652,368.68

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
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
	12/8/2023	97,097.42
	12/11/2023	81,617.03
	12/18/2023	7,558.63
	12/20/2023	804,925.00

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT - Total		6,263,546.86
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
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
EASTLAND ISD - Total		3,936,556.82
EBONY D LOVE	9/20/2023	140.17
	9/26/2023	548.82
	10/18/2023	162.44
	10/31/2023	158.56
EBONY D LOVE - Total		1,009.99
EBSCO INFORMATION SERVICES	2/27/2024	1,505.00
EBSCO INFORMATION SERVICES - Total		1,505.00

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
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"	Payment Date	Amount
	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
ECAP INC - Total		1,960,546.61
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
	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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	2/21/2024	4,226,805.53
	2/22/2024	31,012.12
ECTOR COUNTY ISD - Total		117,844,058.94
ECTOR ISD	9/21/2023	544,411.00
	9/26/2023	35,213.00

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
ECTOR ISD - Total		1,375,352.18
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	12/15/2023	3,193.58
	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
ED DIRECTION LLC - Total		1,944,869.86
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	2/7/2024	1,657,187.22
	2/21/2024	4,059,881.25
	2/23/2024	399,145.47
EDCOUCH ELSA ISD - Total		48,200,940.92
EDEN ISD	9/12/2023	7,225.00
	9/21/2023	402,099.00
	10/6/2023	7,783.51
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	2/1/2024	27,895.58
	2/2/2024	36,548.41
	2/27/2024	28,623.05
EDEN ISD - Total		957,455.35
EDGEWOOD ISD	9/5/2023	21,134.25
	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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	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
EDGEWOOD ISD - Total		61,547,716.15
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	2/20/2024	2,338,414.13
	2/21/2024	16,546,902.96
	2/22/2024	49,009.40
EDINBURG CONSOLIDATED ISD - Total		206,922,775.83
EDNA E MORALES	11/1/2023	534.03
EDNA E MORALES - Total		534.03
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	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
EDNA ISD - Total		6,924,437.08
EDUCATION CENTER INTERNATIONAL ACADEMY	9/8/2023	49,617.79

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
9/19/2023	56,176.28
9/21/2023	328,485.00
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION CENTER INTERNATIONAL ACADEMY - Total		2,338,575.97
EDUCATION COMMISSION OF THE STATES	9/22/2023	80,000.00
EDUCATION COMMISSION OF THE STATES - Total		80,000.00
EDUCATION ELEMENTS INC	9/6/2023	262,400.00
	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
EDUCATION ELEMENTS INC - Total		1,463,043.56
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
EDUCATION FIRST CONSULTING LLC - Total		792,730.35
EDUCATION RESOLUTIONS LLC	12/1/2023	4,736.73
	1/19/2024	1,755.00
	2/22/2024	1,980.00
EDUCATION RESOLUTIONS LLC - Total		8,471.73
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"

Payment Date	Amount
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"

Payment Date	Amount
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"	Payment Date	Amount
	2/29/2024	28,008.07
EDUCATION SERVICE CENTER REGION 1 - Total		6,433,310.04
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
	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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	2/26/2024	3,196.15
	2/28/2024	6,148,293.35
	2/29/2024	172,162.18
EDUCATION SERVICE CENTER REGION 10 - Total		145,645,171.84
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	2/21/2024	704,180.70
	2/22/2024	12,376.80
EDUCATION SERVICE CENTER REGION 11 - Total		11,504,820.18
EDUCATION SERVICE CENTER REGION 12	9/12/2023	419,246.76
	9/15/2023	308,149.69
	9/18/2023	31,039.98
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	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
EDUCATION SERVICE CENTER REGION 12 - Total		5,648,706.45
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date

Amount

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

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

EDUCATION SERVICE CENTER REGION 13 - Total

27,405,567.04

EDUCATION SERVICE CENTER REGION 14

9/5/2023 165,853.18

9/6/2023 9,049.00

9/7/2023 193,964.03

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date

Amount

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
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

EDUCATION SERVICE CENTER REGION 14 - Total

4,470,411.55

EDUCATION SERVICE CENTER REGION 15

9/5/2023	33,330.40
9/6/2023	202,400.69
9/8/2023	12,703.62

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	1/25/2024	101,104.12
	1/26/2024	284,333.52
	2/20/2024	746,575.68
	2/21/2024	116,190.23
EDUCATION SERVICE CENTER REGION 15 - Total		4,849,005.32
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
EDUCATION SERVICE CENTER REGION 16 - Total		6,929,856.74
EDUCATION SERVICE CENTER REGION 17	9/15/2023	227,367.63
	9/18/2023	57,610.03
	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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	2/15/2024	58,560.65
	2/20/2024	48,869.88
	2/21/2024	10,316.00
EDUCATION SERVICE CENTER REGION 17 - Total		3,831,881.34
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	12/18/2023	13,664.00
	12/20/2023	8,393.00
	12/21/2023	71,257.68
	1/17/2024	428,143.10
	1/18/2024	73,181.35
	1/23/2024	8,335.00
	2/14/2024	560,213.91
	2/21/2024	8,479.00
EDUCATION SERVICE CENTER REGION 18 - Total		3,757,064.95
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	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
EDUCATION SERVICE CENTER REGION 19 - Total		5,463,239.79
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date

Amount

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
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

EDUCATION SERVICE CENTER REGION 2 - Total

4,154,878.50

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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	2/23/2024	929,341.94
	2/26/2024	140,199.06
	2/27/2024	5,565.00
EDUCATION SERVICE CENTER REGION 20 - Total		14,269,550.24
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	1/3/2024	115,983.35
	1/23/2024	140,610.50
	1/31/2024	334,620.19
	2/6/2024	804,535.58
	2/7/2024	59,500.83
	2/21/2024	21,336.00
EDUCATION SERVICE CENTER REGION 3 - Total		4,810,864.85
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	2/22/2024	8,295.00
	2/23/2024	619,007.21
	2/26/2024	790,729.68
EDUCATION SERVICE CENTER REGION 4 - Total		50,655,577.51
EDUCATION SERVICE CENTER REGION 5	9/12/2023	320,114.23
	9/13/2023	67,802.16
	9/15/2023	137,209.52
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	1/23/2024	11,025.00
	2/14/2024	227,567.57
	2/15/2024	313,485.40
	2/21/2024	11,216.00
EDUCATION SERVICE CENTER REGION 5 - Total		3,408,964.85
EDUCATION SERVICE CENTER REGION 6	9/6/2023	5,812.76

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	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
EDUCATION SERVICE CENTER REGION 6 - Total		4,787,708.53
EDUCATION SERVICE CENTER REGION 7	9/5/2023	479,682.73
	9/6/2023	192,033.49

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

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

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
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

EDUCATION SERVICE CENTER REGION 7 - Total

6,102,559.56

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION SERVICE CENTER REGION 8	9/20/2023	670,605.73
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	12/8/2023	60,934.41
	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
EDUCATION SERVICE CENTER REGION 8 - Total		3,348,736.38
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/9/2023	389,780.93
	11/10/2023	204,129.28
	11/13/2023	22,403.50
	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
EDUCATION SERVICE CENTER REGION 9 - Total		2,982,661.78
EDUCATION WEEK	11/16/2023	49.00

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION WEEK - Total		49.00
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
	1/11/2024	100,258.59

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
EDUCATIONAL LEADERSHIP INC - Total		12,468,871.80
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
EDWARD A ONEILL - Total		2,038.28

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
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
EL CAMPO ISD	9/5/2023	1,192,112.30
	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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	2/15/2024	160,403.07
	2/21/2024	43,804.00
EL CAMPO ISD - Total		14,282,492.27
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
EL PASO ACADEMY INC - Total		2,025,890.36
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	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
EL PASO ISD - Total		287,105,883.01
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"	Payment Date	Amount
	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
EL PASO LEADERSHIP ACADEMY - Total		6,088,324.42
ELAINE A BETZ-SLOVISKY	10/19/2023	840.00
ELAINE A BETZ-SLOVISKY - Total		840.00
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
	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
ELECTRA ISD - Total		3,055,183.06
ELECTUDE USA LLC	9/19/2023	2,964.00

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	12/14/2023	2,850.00
ELECTUDE USA LLC - Total		5,814.00
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
	12/21/2023	18,410.07
	1/10/2024	18,654.97
	1/23/2024	130,448.79

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	1/26/2024	25,615.92
	2/21/2024	109,142.73
	2/27/2024	9,764.00
	2/29/2024	3,808.66
ELEVATE COLLEGIATE INC - Total		991,932.93
ELEVATED SOLUTIONS	9/25/2023	4,500.00
	11/27/2023	1,500.00
ELEVATED SOLUTIONS - Total		6,000.00
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
	10/23/2023	5,326,536.00
	10/31/2023	17,672.04

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
1/17/2024	222,651.36
1/23/2024	71,462.00

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	1/25/2024	14,913.00
	2/2/2024	371,684.24
	2/7/2024	49,913.14
	2/21/2024	71,462.00
ELGIN ISD - Total		23,967,231.31
ELIZABETH CHAPPELL	10/4/2023	13,005.00
	10/31/2023	14,581.28
	11/14/2023	3,105.00
	1/4/2024	11,110.82
	1/17/2024	2,655.00
ELIZABETH CHAPPELL - Total		44,457.10
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
ELIZABETH G DANNER - Total		680.07
ELIZABETH L HILL	9/15/2023	240.00

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
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
ELIZABETH MCCAULEY - Total		200.00
ELIZABETH S EDDY	9/29/2023	440.00
ELIZABETH S EDDY - Total		440.00
ELIZABETH T REESE	9/11/2023	240.00
ELIZABETH T REESE - Total		240.00
ELKHART ISD	9/19/2023	34,118.13
	9/20/2023	465,158.72
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
ELKHART ISD - Total		7,592,506.28
ELLEN FLORES CHAVIRA	9/20/2023	379.79
	9/25/2023	308.40
	10/24/2023	347.94
	11/7/2023	371.94

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
ELLISON & ASSOCIATES - Total		13,550.00
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	2/1/2024	1,250.00
	2/28/2024	2,093.75
ELTON DAVID LEE - Total		34,777.88
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
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	1/17/2024	19,122.78
	1/26/2024	67,948.62
	2/9/2024	29,589.68
ELYSIAN FIELDS ISD - Total		900,483.07
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
	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
EMILY GARCIA - Total		5,287.79

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
EMILY M WINWARD	1/17/2024	154.19
EMILY M WINWARD - Total		154.19
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
EMILY ROSE ROBINSON - Total		4,355.45
ENGAGE! LEARNING INC.	9/7/2023	74,684.72
	10/31/2023	221,078.77
	11/15/2023	503,082.17

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/30/2023	2,020.03
	12/13/2023	130,419.48
	1/12/2024	76,793.81
	2/8/2024	316,069.05
ENGAGE! LEARNING INC. - Total		1,324,148.03
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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/1/2023	907.48
11/3/2023	15,301.00
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	1/23/2024	235,723.88
	1/24/2024	66,586.32
	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
ENNIS ISD - Total		25,464,065.30
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
EPILEPSY FOUNDATION CENTRAL & SOUTH TX - Total		68,314.03
ERA ISD	9/21/2023	770,189.18
	9/26/2023	698,502.00
	10/18/2023	16,297.75
	10/20/2023	8,359.21
	10/23/2023	614,132.00

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date

Amount

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

ERA ISD - Total

2,938,478.48

ERATH EXCELS ACADEMY INC

9/15/2023	339.08
9/18/2023	1,467.97
9/21/2023	104,508.00

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
ERATH EXCELS ACADEMY INC - Total		851,343.97
ERIC J SHAHID	9/5/2023	261.57
	9/12/2023	270.84
	12/11/2023	253.44
	12/12/2023	285.48
ERIC J SHAHID - Total		1,071.33
ERIC S METCALF	9/11/2023	370.98
	10/25/2023	153.88
ERIC S METCALF - Total		524.86
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	1/29/2024	272.93
	2/1/2024	77.74
ERICA D BATES - Total		2,364.46
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
ERIK TORRES - Total		2,932.14
ERIKA LAYNE FORCE	9/8/2023	200.00
ERIKA LAYNE FORCE - Total		200.00
ERIN ELIZABETH HEATH DBA XCELEVENTS	11/20/2023	100.00
	11/27/2023	255.00
ERIN ELIZABETH HEATH DBA XCELEVENTS - Total		355.00

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
ESMERALDA CAVAZOS	9/20/2023	128.54
ESMERALDA CAVAZOS - Total		128.54
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
ESOLVIT INC - Total		77,910.00
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
	10/9/2023	46,632.76
	10/12/2023	10,447.50
	10/17/2023	7,413.24
	10/18/2023	25,725.38

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
2/2/2024	11,108.15
2/14/2024	78,185.52
2/21/2024	165,495.69
2/27/2024	6,816.85

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	2/29/2024	20,024.18
ESSENCE PREP INC - Total		1,558,646.09
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
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
ETOILE ACADEMY INC - Total		7,370,106.25
ETOOLS4EDUCATION LLC	9/21/2023	3,000.00
ETOOLS4EDUCATION 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

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
EULA ISD - Total		1,879,448.66
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/8/2023	156,776.26
	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
EUSTACE ISD - Total		7,893,121.42
EVADALE ISD	9/5/2023	889.64

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
9/7/2023	8,349.37
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
EVADALE ISD - Total		1,343,635.85
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
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	2/28/2024	81,497.95
	2/29/2024	76,097.63
EVANT ISD - Total		1,811,857.87
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
EVELYN L BROOKS - Total		2,913.34
EVERETT DARNELL EARLY	9/11/2023	200.00
EVERETT DARNELL EARLY - Total		200.00

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
EVERMAN ISD	9/5/2023	2,251,227.01
	9/6/2023	1,767,537.34
	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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/21/2023	3,486,813.66
	11/28/2023	460,148.52
	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
EVERMAN ISD - Total		26,031,283.46
EVOLUTION ACADEMY CHARTER SCHOOL	9/20/2023	3,571.00
	9/21/2023	461,886.00

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
EVOLUTION ACADEMY CHARTER SCHOOL - Total		3,754,326.41
EXCELLENCE IN LEADERSHIP ACADEMY	9/8/2023	4,400.00

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
EXCELLENCE IN LEADERSHIP ACADEMY - Total		1,681,895.65
EXCELSIOR ISD	9/12/2023	5,125.28
	9/21/2023	178,706.00

TEA FY2024 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/4/2023	13,481.89
10/5/2023	1,758.13
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

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	1/23/2024	923.00
	2/1/2024	2,520.93
	2/2/2024	3,231.78
	2/9/2024	5,703.69
	2/21/2024	923.00
	2/27/2024	3,704.84
EXCELSIOR ISD - Total		577,287.23
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
	9/26/2023	780,921.10
	10/2/2023	1,847.74
	10/3/2023	1,500.00
	10/18/2023	5,643.89

TEA FY2024 Payments - Vendors Beginning with "E"	Payment Date	Amount
	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
EZZELL ISD - Total		1,676,421.52