

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
E-CONSULTING INC	04/16/20	1,392.00
	06/10/20	15,312.00
	07/14/20	14,181.00
	08/11/20	15,312.00
E-CONSULTING INC - Total		46,197.00
EAGLE ADVANTAGE SCHOOLS INC	09/23/19	1,272,097.00
	09/30/19	117,766.00
	10/03/19	590.00
	10/17/19	45,337.50
	10/23/19	1,195,848.00
	10/31/19	32,340.00
	11/04/19	21,822.32
	11/18/19	1,336.00
	11/21/19	1,168,126.00
	11/22/19	56,499.54
	12/11/19	59,183.50
	12/13/19	43,476.39
	12/20/19	1,161,367.00
	01/15/20	40,991.32
	01/22/20	1,134,664.00
	01/30/20	15,900.00
	02/12/20	47,483.93
	02/21/20	1,153,809.00
	03/11/20	54,729.63
	03/23/20	1,020,031.00
	04/02/20	3,351.09
	04/08/20	14,471.32
	04/10/20	6,954.00
	04/21/20	7,110.00
	04/22/20	1,041,608.00
	05/13/20	24,954.60
	05/20/20	1,068,474.00
	06/19/20	22,657.50
	06/23/20	1,035,524.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/22/20	1,028,574.00
	07/24/20	44,100.00
	08/07/20	201,128.10
	08/13/20	183,368.62
	08/20/20	22,990.00
	08/21/20	1,008,373.00
EAGLE ADVANTAGE SCHOOLS INC - Total		14,357,036.36
EAGLE MOUNTAIN-SAGINAW ISD	09/11/19	257,853.48
	09/12/19	8,769.12
	09/19/19	700.00
	09/23/19	13,887,531.00
	09/26/19	58,912.46
	10/03/19	1,170.45
	10/04/19	592,983.26
	10/16/19	59.34
	10/23/19	12,142,243.00
	10/28/19	99,541.72
	10/29/19	577,336.11
	10/30/19	817,720.80
	11/07/19	133,778.32
	11/08/19	632,922.94
	11/18/19	12,021.00
	11/21/19	7,240,030.08
	11/26/19	772,467.00
	12/02/19	2,136,178.13
	12/11/19	471,697.08
	12/20/19	572,695.00
	01/09/20	453,370.70
	01/10/20	437,616.66
	01/17/20	7,395.05
	01/22/20	170,965.00
	01/31/20	12,600.00
	02/07/20	554,305.49
	02/13/20	20,085.53

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/21/20	170,965.00
02/27/20	1,584.00
03/02/20	1,786,511.00
03/03/20	1,360,245.18
03/06/20	539,238.78
03/23/20	299,445.00
04/02/20	42,447.93
04/03/20	149,902.20
04/08/20	77,719.60
04/21/20	13,859.00
04/22/20	4,843,865.00
05/13/20	203,454.60
05/14/20	27.98
05/20/20	3,612,148.00
05/29/20	49,021.00
06/04/20	37,484.25
06/05/20	172,743.80
06/17/20	2,377.62
06/19/20	14,063.52
06/23/20	6,654,006.00
06/26/20	156,097.50
07/01/20	1,444,882.70
07/09/20	105,720.00
07/22/20	8,143,845.00
07/31/20	31.37
08/07/20	101,065.92
08/13/20	262.50
08/18/20	445,090.59
08/21/20	9,945,472.00

EAGLE MOUNTAIN-SAGINAW ISD - Total

82,446,525.76

EAGLE PASS ISD

09/13/19	268,348.24
09/19/19	767,278.29
09/20/19	1,147,557.68
09/23/19	15,685,308.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/24/19	99,005.93
10/09/19	1,203,693.09
10/23/19	11,027,866.00
10/30/19	6.78
11/06/19	1,316,740.80
11/18/19	21,371.00
11/21/19	10,626,684.00
11/26/19	1,893,017.00
12/13/19	922,878.91
12/18/19	2,431,278.00
12/20/19	10,863,152.00
01/09/20	1,958,438.47
01/15/20	935,955.49
01/22/20	10,784,546.00
01/31/20	3,600.00
02/12/20	1,176,326.88
02/21/20	5,544,483.00
03/05/20	38,014.75
03/11/20	1,316,290.43
03/23/20	10,564,120.00
03/26/20	150,000.00
04/02/20	48,758.86
04/08/20	1,122,021.00
04/15/20	324,115.83
04/21/20	30,281.00
04/22/20	210,084.00
05/20/20	10,780,549.00
05/29/20	14,802.00
06/17/20	137,118.02
06/18/20	235,611.00
06/23/20	10,797,029.00
06/26/20	304,101.00
07/02/20	4,418,841.00
07/06/20	829,604.00
07/22/20	10,149,873.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/21/20	622,020.00
EAGLE PASS ISD - Total		130,770,769.45
EANES ISD	09/04/19	71,710.68
	09/06/19	89,303.36
	09/12/19	19,435.00
	09/26/19	478,642.52
	09/27/19	23,438.92
	09/30/19	6,148.10
	10/03/19	10,564.97
	10/17/19	10,194.90
	10/23/19	320,049.00
	10/24/19	2,213.79
	10/28/19	1,078.00
	10/30/19	250,868.80
	10/31/19	171,223.18
	11/04/19	1.53
	11/06/19	10,060.32
	11/21/19	137,065.64
	11/26/19	118,994.00
	12/06/19	188,937.71
	12/13/19	9,270.00
	12/20/19	236,592.00
	01/03/20	7,784.41
	01/23/20	343.44
	01/28/20	327,177.50
	01/30/20	3,000.00
	02/03/20	3,609.17
	02/06/20	9,851.38
	02/13/20	319.50
	02/21/20	5,250.00
	03/02/20	172,103.14
	03/05/20	9,450.00
	03/06/20	10,327.90
	03/12/20	2,200.00

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/23/20	123,707.00
04/02/20	3,731.67
04/03/20	5,592.17
04/10/20	1,069.64
04/22/20	122,928.00
04/28/20	360,364.91
05/01/20	4,057.56
05/20/20	241,185.00
05/21/20	92,406.70
06/03/20	3,840.98
06/04/20	89,719.35
06/12/20	261,389.74
06/16/20	167,909.19
06/17/20	6,616.89
06/19/20	27,232.77
06/23/20	241,185.00
07/03/20	82,806.00
07/10/20	82,965.40
07/13/20	75,267.00
07/22/20	336,693.00
07/31/20	226,797.20
08/03/20	25,802.44
08/21/20	771,357.00

EANES ISD - Total

6,061,833.47

EARLY ISD

09/04/19	109,442.93
09/06/19	156,603.37
09/19/19	100.00
09/23/19	1,303,083.00
09/26/19	634.50
10/04/19	36,025.87
10/07/19	164,745.61
10/08/19	17,800.00
10/10/19	173.65
10/23/19	917,257.00

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

10/28/19	3,858.00
10/31/19	19,250.00
11/06/19	40,701.06
11/21/19	996,912.51
11/26/19	327,154.00
12/04/19	29,677.73
12/20/19	1,011,841.04
01/09/20	34,230.64
01/22/20	896,662.00
01/28/20	121,393.46
02/07/20	32,570.30
02/21/20	461,325.00
02/26/20	102,082.02
03/11/20	34,074.41
03/23/20	823,151.00
04/02/20	2,686.70
04/08/20	16,969.60
04/17/20	87,112.55
04/22/20	17,901.00
05/08/20	11,451.30
05/20/20	844,317.00
05/27/20	156,898.87
06/10/20	7,044.80
06/17/20	60.48
06/19/20	13,077.47
06/23/20	914,573.21
07/07/20	25,432.44
07/08/20	117,074.02
07/22/20	792,679.00
07/30/20	1,412.94
08/21/20	59,132.11

EARLY ISD - Total

10,708,572.59

EAST BERNARD ISD

09/06/19 14,991.76

09/23/19 1,190,875.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/30/19	336.98
10/04/19	23,046.59
10/23/19	1,011,643.00
11/08/19	24,467.05
11/21/19	526,657.00
11/26/19	5,666.00
12/06/19	20,974.15
12/20/19	27,453.00
01/10/20	15,939.19
01/21/20	39,085.15
01/22/20	8,196.00
01/23/20	217.00
02/06/20	110.25
02/07/20	50,235.70
02/21/20	8,261.00
03/04/20	21,730.48
03/05/20	310.00
03/12/20	1,693.67
03/23/20	14,355.00
04/02/20	1,948.65
04/07/20	47,598.07
04/08/20	5,671.18
04/15/20	9,405.00
04/17/20	570.00
04/21/20	17,655.00
04/22/20	384,022.00
05/20/20	272,959.00
05/21/20	1,569.99
05/22/20	16,777.24
05/29/20	6,924.90
06/03/20	40,413.00
06/04/20	2,810.60
06/12/20	118,096.04
06/17/20	1.89
06/23/20	524,092.47

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/22/20	652,052.00
	08/11/20	15,360.73
	08/21/20	796,760.01
	08/27/20	1,689.00
EAST BERNARD ISD - Total		5,922,620.74
EAST CENTRAL ISD	09/04/19	4,642.50
	09/06/19	246,147.75
	09/12/19	37,488.03
	09/19/19	350.00
	09/23/19	8,901,013.00
	09/26/19	3,926.42
	10/02/19	5,740.80
	10/09/19	506,548.26
	10/23/19	7,667,313.00
	10/24/19	5,597.82
	10/28/19	163,581.00
	10/31/19	204,450.60
	11/05/19	13,744.38
	11/06/19	673,234.31
	11/18/19	1,336.00
	11/21/19	3,977,360.00
	11/26/19	130,029.00
	12/02/19	31,471.79
	12/06/19	410,975.98
	12/20/19	279,635.00
	01/02/20	51,441.80
	01/09/20	356,988.33
	01/17/20	2,698.67
	01/22/20	83,479.00
	01/23/20	16,405.20
	02/06/20	59,826.47
	02/07/20	462,440.99
	02/13/20	2,075.11
	02/21/20	83,479.00

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date Amount**

02/26/20	1,677,573.53
02/27/20	28,512.22
03/05/20	23,633.29
03/06/20	469,296.08
03/12/20	19,368.45
03/23/20	146,213.00
03/26/20	58,830.00
04/02/20	28,552.39
04/03/20	128,808.86
04/21/20	18,263.00
04/22/20	2,930,618.40
04/28/20	544,191.83
05/13/20	412,460.60
05/20/20	2,005,857.00
05/21/20	10,657.19
05/29/20	30,357.14
06/04/20	36,976.00
06/10/20	219,936.40
06/17/20	670.95
06/19/20	8,434.00
06/23/20	3,734,279.00
07/03/20	121,118.10
07/22/20	4,626,559.00
07/27/20	10,109.34
07/28/20	728,087.86
07/30/20	213,264.31
08/07/20	101,627.46
08/21/20	5,593,004.00
08/27/20	1,002,253.91

EAST CENTRAL ISD - Total

49,312,933.52

EAST CHAMBERS ISD

09/03/19	42,983.14
09/04/19	18,264.71
09/11/19	17,033.23
09/23/19	1,704,248.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/30/19	20,616.00
10/02/19	8,207.85
10/11/19	59,304.01
10/17/19	78,081.59
10/23/19	1,196,720.00
10/24/19	30,119.55
11/12/19	171,916.46
11/13/19	83,277.59
11/18/19	2,671.00
11/21/19	1,154,004.00
11/26/19	381,673.00
12/11/19	61,861.64
12/20/19	1,179,306.00
01/09/20	2,099.25
01/10/20	55,262.30
01/22/20	1,170,962.00
02/06/20	72,573.50
02/21/20	601,598.00
03/09/20	468,900.81
03/11/20	73,882.72
03/23/20	1,336,933.00
03/31/20	101,580.15
04/02/20	3,678.35
04/08/20	34,856.14
04/21/20	72,807.00
04/22/20	22,286.00
05/08/20	17,020.20
05/20/20	1,366,511.00
05/29/20	84,460.00
06/02/20	90,114.90
06/03/20	105,641.83
06/12/20	18,764.40
06/23/20	1,368,594.00
07/03/20	10,269.73
07/06/20	135,495.89

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/10/20	4,677.80
	07/22/20	1,298,966.00
	08/07/20	1,017.56
	08/10/20	123,784.90
	08/13/20	122,321.45
	08/21/20	66,960.00
	08/24/20	19,153.53
	08/25/20	89,200.00
EAST CHAMBERS ISD - Total		15,150,660.18
EAST FORT WORTH MONTESSORI SCHOOL	09/13/19	3,800.00
	09/23/19	218,670.00
	10/11/19	27,677.89
	10/17/19	1,690.00
	10/22/19	9,735.65
	10/23/19	218,401.08
	11/05/19	700.00
	11/18/19	1,336.00
	11/21/19	195,739.00
	12/03/19	23,677.85
	12/04/19	20,011.85
	12/05/19	20,384.50
	12/20/19	193,379.00
	01/02/20	19,712.75
	01/03/20	14,176.90
	01/10/20	2,000.00
	01/22/20	190,641.00
	01/29/20	32,507.49
	02/13/20	1,783.66
	02/21/20	186,547.00
	03/02/20	23,335.51
	03/04/20	14,423.72
	03/06/20	2,000.00
	03/23/20	176,149.00
	03/30/20	14,248.00

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/02/20	1,007.54
04/03/20	1,894.40
04/08/20	17,524.60
04/21/20	1,236.00
04/22/20	179,715.00
04/27/20	11,835.72
05/20/20	185,371.00
05/22/20	4,396.68
06/03/20	14,923.20
06/05/20	43,405.50
06/23/20	183,609.00
07/01/20	15,298.80
07/09/20	6,154.34
07/17/20	3,060.90
07/22/20	179,755.00
07/29/20	814.54
08/05/20	1,346.88
08/21/20	180,978.00

EAST FORT WORTH MONTESSORI SCHOOL - Total

2,645,054.95

EAST WACO INNOVATIVE SCHOOL DEVELOPMENT

09/06/19	6,405.00
09/19/19	1,050.00
09/23/19	692,885.00
09/30/19	30,834.00
10/08/19	65,234.87
10/11/19	45,252.95
10/21/19	35,486.27
10/23/19	726,273.00
10/25/19	350.00
10/31/19	650.00
11/04/19	54,337.17
11/18/19	1,336.00
11/20/19	32,967.61
11/21/19	715,798.00
12/11/19	54,389.93

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/16/19	42,402.35
12/17/19	20,752.02
12/20/19	716,090.00
01/03/20	42,473.88
01/22/20	727,483.95
01/24/20	35,820.02
02/20/20	51,285.81
02/21/20	752,063.33
03/19/20	37,740.65
03/23/20	651,805.00
04/02/20	2,504.10
04/10/20	49,782.02
04/21/20	3,697.00
04/22/20	690,959.00
04/23/20	23,203.90
04/29/20	1,669.41
05/01/20	13,122.35
05/13/20	35,448.10
05/20/20	720,959.84
05/21/20	20,222.38
05/29/20	44,431.50
06/17/20	1.89
06/19/20	17,115.00
06/23/20	726,732.16
06/24/20	40,715.10
06/26/20	6,701.00
07/03/20	482.55
07/22/20	712,266.34
07/24/20	10,662.40
07/31/20	5,095.80
08/21/20	697,847.00
08/26/20	52,865.18

EAST WACO INNOVATIVE SCHOOL DEVELOPMENT - Total

9,417,650.83

EASTER SEALS-CENTRAL TEXAS INC

10/08/19

6,438.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	10/09/19	5,408.00
	10/31/19	10,671.00
	11/20/19	12,810.00
	01/30/20	20,898.00
	02/11/20	19,020.00
	04/27/20	14,647.00
	04/28/20	12,740.00
	05/15/20	9,116.00
	06/15/20	4,615.00
	07/17/20	16,284.00
	08/26/20	9,280.00
EASTER SEALS-CENTRAL TEXAS INC - Total		141,927.00
EASTLAND ISD	09/04/19	30,620.16
	09/06/19	22,724.20
	09/19/19	1,400.00
	09/23/19	1,250,222.00
	09/26/19	27,731.33
	09/30/19	216,481.00
	10/03/19	51,280.71
	10/23/19	1,066,191.00
	11/07/19	12,142.00
	11/08/19	40,587.31
	11/21/19	555,808.00
	11/22/19	91,146.94
	12/04/19	29,270.31
	12/05/19	15,282.50
	12/20/19	31,433.00
	01/03/20	25,793.05
	01/21/20	57,830.67
	01/22/20	9,384.00
	01/23/20	216.75
	02/06/20	32,387.88
	02/21/20	9,384.00
	02/26/20	21,949.00

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/04/20	32,086.86
03/05/20	4,316.50
03/23/20	16,435.00
04/02/20	2,157.35
04/03/20	9,003.49
04/15/20	10,315.40
04/21/20	8,732.00
04/22/20	423,478.00
05/04/20	90,221.53
05/06/20	27,930.00
05/20/20	301,787.00
06/03/20	20,217.90
06/09/20	55,307.19
06/23/20	572,712.00
07/09/20	5,711.40
07/22/20	718,007.00
08/07/20	36,150.42
08/21/20	859,360.00

EASTLAND ISD - Total

6,793,194.85

EBSCO INFORMATION SERVICES

02/03/20 1,200.00

EBSCO INFORMATION SERVICES - Total

1,200.00

ECAP INC

09/04/19	14,243.63
09/23/19	209,905.00
09/30/19	29,140.00
10/23/19	221,191.00
11/04/19	10,828.19
11/06/19	25,146.57
11/12/19	12,500.00
11/21/19	214,304.00
11/25/19	17,892.50
12/04/19	17,600.85
12/16/19	15,041.41
12/20/19	218,784.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/03/20	34,381.05
01/09/20	86,027.84
01/22/20	209,522.00
01/31/20	15,209.32
02/19/20	29,509.44
02/21/20	213,069.00
03/18/20	31,318.15
03/23/20	176,960.00
04/02/20	895.00
04/21/20	1,142.00
04/22/20	195,589.00
05/15/20	16,690.05
05/20/20	201,281.00
05/27/20	6,228.68
06/05/20	16,112.85
06/23/20	199,359.00
07/20/20	31,376.45
07/22/20	195,521.00
07/31/20	1,855.20
08/21/20	197,168.00
08/26/20	15,542.01

ECAP INC - Total

2,881,334.19

ECONOMIC MODELING LLC

10/11/19 9,000.00

ECONOMIC MODELING LLC - Total

9,000.00

ECTOR COUNTY ISD

09/03/19 16,935.90

09/04/19 1,236,626.86

09/05/19 65,035.02

09/06/19 380,534.50

09/19/19 23,659.92

09/23/19 27,857,339.00

10/02/19 27,335.50

10/07/19 1,438,490.07

10/08/19 56,585.97

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/16/19	583,914.93
10/23/19	23,982,229.00
10/24/19	127,859.10
10/31/19	835,129.05
11/04/19	1,271,660.71
11/06/19	3,140.65
11/18/19	10,685.00
11/21/19	12,434,081.00
11/22/19	1,221,030.32
11/26/19	257,458.00
12/06/19	1,156,649.17
12/11/19	1,427,245.74
12/18/19	994,220.68
12/20/19	2,146,565.37
01/03/20	29,500.00
01/15/20	893,356.02
01/22/20	270,910.00
01/31/20	8,515.00
02/03/20	1,308,230.71
02/14/20	1,178,189.55
02/21/20	270,910.00
03/02/20	1,233,828.45
03/23/20	474,497.00
03/25/20	1,128,577.74
04/02/20	63,491.71
04/03/20	1,206,965.60
04/21/20	27,042.00
04/22/20	8,300,463.64
05/04/20	1,039,930.29
05/20/20	5,962,987.00
05/29/20	827.00
06/01/20	1,110,943.19
06/17/20	720.09
06/23/20	11,271,664.00
06/26/20	1,720,197.86

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/14/20	1,339,613.77
	07/22/20	13,905,300.00
	08/04/20	700,512.00
	08/05/20	991,698.29
	08/13/20	9,184.72
	08/21/20	16,882,061.00
	08/25/20	53,989.00
	08/26/20	1,530.00
ECTOR COUNTY ISD - Total		148,940,047.09
ECTOR ISD	09/11/19	5,357.70
	09/19/19	350.00
	09/23/19	389,851.00
	09/30/19	119,135.00
	10/03/19	11,866.90
	10/23/19	271,172.00
	10/28/19	47.00
	11/08/19	10,615.89
	11/21/19	263,017.00
	11/26/19	98,192.00
	12/04/19	9,975.07
	12/20/19	267,868.00
	01/10/20	7,467.97
	01/22/20	266,325.00
	02/12/20	10,232.53
	02/21/20	136,069.00
	03/04/20	11,565.92
	03/23/20	253,769.00
	04/02/20	683.45
	04/08/20	2,849.40
	04/21/20	1,388.00
	04/22/20	4,098.00
	05/20/20	257,191.00
	06/23/20	257,582.00
	07/10/20	1,911.77

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/17/20	25,713.08
	07/22/20	248,892.00
	08/21/20	8,202.00
ECTOR ISD - Total		2,941,387.68
EDCOUCH ELSA ISD	09/04/19	3,938.45
	09/05/19	175,715.06
	09/06/19	112,695.80
	09/17/19	38,892.92
	09/19/19	700.00
	09/23/19	6,151,383.00
	10/04/19	491,924.00
	10/10/19	5,557.50
	10/11/19	370,537.73
	10/17/19	629,187.60
	10/18/19	221,515.47
	10/23/19	4,296,552.00
	10/25/19	135,938.85
	11/06/19	551,761.88
	11/14/19	1,044,859.10
	11/18/19	5,343.00
	11/21/19	4,157,447.00
	11/26/19	2,642,970.00
	12/04/19	404,685.32
	12/13/19	492,288.92
	12/20/19	4,240,023.00
	01/10/20	372,435.38
	01/22/20	4,213,314.00
	02/06/20	160,480.00
	02/07/20	408,790.02
	02/21/20	2,157,551.00
	02/28/20	60,417.00
	03/04/20	465,780.50
	03/09/20	976,807.19
	03/10/20	324,952.48

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/23/20	4,272,667.00
04/02/20	18,646.64
04/10/20	238,563.10
04/21/20	54,411.00
04/22/20	71,108.00
05/06/20	70,611.60
05/13/20	195,093.90
05/20/20	4,348,757.00
05/29/20	28,590.00
06/05/20	221,308.20
06/15/20	1,355,280.97
06/16/20	219,270.03
06/17/20	73.71
06/23/20	4,355,385.00
07/22/20	4,265,650.40
08/21/20	211,542.00
08/25/20	141,017.00
08/26/20	435,597.62

EDCOUCH ELSA ISD - Total

55,818,017.34

EDEN ISD

09/06/19	4,084.17
09/13/19	773.45
09/19/19	350.00
09/23/19	603,673.00
09/30/19	14,637.00
10/01/19	1,296.68
10/02/19	4,144.49
10/03/19	10,870.82
10/23/19	477,065.00
11/06/19	10,969.60
11/14/19	28,370.00
11/21/19	3,276.00
12/04/19	7,799.35
12/20/19	24,774.36
01/09/20	7,195.89

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/06/20	10,009.98
03/04/20	9,559.19
03/23/20	3,339.00
03/24/20	17,569.83
04/02/20	605.30
04/03/20	2,522.21
04/22/20	3,318.00
05/06/20	13,675.00
05/20/20	6,510.00
05/27/20	6,247.20
06/17/20	1.89
06/23/20	6,510.00
06/26/20	28,793.00
07/22/20	9,040.00
08/13/20	13,947.00
08/21/20	234,992.00
08/24/20	7,377.96
08/25/20	16,153.79

EDEN ISD - Total

1,589,451.16

EDGEWOOD ISD

09/04/19	52,560.63
09/05/19	17,317.45
09/06/19	684,272.84
09/13/19	432,054.46
09/17/19	35,545.91
09/19/19	490,853.57
09/23/19	11,784,299.42
09/26/19	95,378.71
09/30/19	367,026.00
10/01/19	43,366.38
10/02/19	48.94
10/04/19	200,252.66
10/08/19	2,574,839.11
10/09/19	885,538.76
10/17/19	33.52

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/18/19	359,750.19
10/23/19	8,270,326.00
10/25/19	350.00
10/28/19	16,919.00
10/31/19	339,664.34
11/05/19	2,342.76
11/06/19	67,280.21
11/07/19	28,934.27
11/08/19	979,467.08
11/18/19	4,007.00
11/20/19	119.70
11/21/19	7,979,911.00
11/26/19	3,315,526.00
12/02/19	2,600.00
12/06/19	24,684.71
12/09/19	25,026.23
12/11/19	680,824.70
12/18/19	1,778,171.97
12/20/19	8,151,011.00
01/07/20	23,411.22
01/09/20	52,422.59
01/15/20	549,688.14
01/22/20	8,093,916.00
01/23/20	6,781.51
01/31/20	2,250.00
02/07/20	28,695.79
02/11/20	25,083.96
02/13/20	2,600.00
02/14/20	2,929.19
02/19/20	752,326.22
02/21/20	4,157,127.00
02/26/20	1,214,368.70
03/06/20	852,947.05
03/23/20	7,739,138.00
04/02/20	38,451.46

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
04/03/20	1,292,398.68
04/06/20	23,255.89
04/07/20	13,179.02
04/08/20	49,003.29
04/15/20	9,236.20
04/21/20	1,894.00
04/22/20	152,467.00
05/05/20	32,142.33
05/06/20	639,742.40
05/08/20	353,034.28
05/12/20	272,514.00
05/20/20	7,893,662.00
05/29/20	466,037.70
06/03/20	14,090.40
06/09/20	31,636.51
06/10/20	329,944.50
06/11/20	2,852.42
06/17/20	207.90
06/19/20	894,015.66
06/23/20	7,929,942.79
06/24/20	958,684.57
06/25/20	7,418.44
07/01/20	9,319.50
07/07/20	31,513.93
07/08/20	500.00
07/13/20	73,915.00
07/22/20	7,409,627.00
07/24/20	114,032.25
07/27/20	828,076.79
07/30/20	280,681.60
07/31/20	64,134.58
08/11/20	32,253.65
08/13/20	32,889.00
08/14/20	6,000.00
08/21/20	477,859.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/26/20	162,879.10
	08/27/20	192,629.00
EDGEWOOD ISD - Total		104,316,111.73
EDINBURG CONSOLIDATED ISD	09/03/19	1,750.00
	09/04/19	10,111.00
	09/05/19	304,501.76
	09/12/19	21,000.00
	09/19/19	3,150.00
	09/20/19	589,973.03
	09/23/19	35,024,780.00
	10/14/19	135,920.08
	10/15/19	1,945,650.55
	10/16/19	2,595,930.85
	10/17/19	563,848.61
	10/22/19	3,124,992.12
	10/23/19	24,694,755.00
	10/25/19	1,750.00
	10/30/19	6.78
	11/13/19	2,852,437.21
	11/18/19	2,409,832.96
	11/21/19	23,755,270.00
	11/26/19	3,115,870.00
	12/05/19	60,251.09
	12/17/19	2,373,712.22
	12/18/19	1,966,901.48
	12/20/19	24,310,867.00
	01/09/20	5,553.00
	01/17/20	1,442,541.07
	01/21/20	2,715,632.35
	01/22/20	25,932,762.10
	01/23/20	56,160.00
	02/19/20	4,811,485.96
	02/21/20	12,423,633.00
	03/13/20	2,504,971.62

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date Amount**

03/18/20	2,316,110.36
03/23/20	23,807,392.00
03/24/20	73,932.00
04/02/20	118,545.79
04/17/20	2,548,796.60
04/21/20	137,211.00
04/22/20	496,047.00
04/29/20	1,182,849.50
05/19/20	2,414,368.46
05/20/20	26,445,547.90
05/29/20	2,879.00
06/16/20	2,455,887.55
06/17/20	2,341.71
06/23/20	24,378,707.00
06/26/20	1,701,968.70
07/03/20	1,135,131.83
07/10/20	259,315.20
07/17/20	3,243,218.75
07/21/20	2,194,378.16
07/22/20	22,974,322.64
07/31/20	1,194,004.10
08/12/20	998,889.74
08/21/20	2,949,841.91
08/25/20	2,112,698.97

EDINBURG CONSOLIDATED ISD - Total

304,900,386.71

EDITH TREVIRIO ED D

10/14/19 417.77

10/25/19 500.25

EDITH TREVIRIO ED D - Total

918.02

EDNA ISD

09/03/19 20,520.00

09/04/19 47,450.62

09/06/19 4,177.25

09/19/19 23,563.14

09/23/19 1,879,016.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/03/19	930.00
10/18/19	73,188.72
10/23/19	1,598,183.00
10/24/19	1,199.30
10/25/19	176,869.89
10/31/19	51,396.00
11/21/19	832,012.00
11/22/19	86,382.63
11/25/19	32,291.33
11/26/19	31,440.00
12/03/19	1,631.82
12/06/19	148,590.41
12/17/19	81,051.63
12/20/19	43,343.00
01/17/20	45,590.33
01/22/20	12,939.00
01/23/20	128,674.22
02/21/20	12,939.00
02/25/20	9,600.90
02/26/20	106,672.90
02/28/20	65,052.46
03/13/20	68,502.89
03/19/20	16,317.75
03/23/20	22,663.00
03/25/20	154,516.71
03/26/20	100,320.00
04/02/20	3,997.47
04/08/20	69,341.28
04/20/20	100,906.17
04/21/20	1,812.00
04/22/20	625,201.00
05/06/20	111,094.10
05/20/20	438,864.00
05/26/20	110,289.90
05/27/20	13,500.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	05/29/20	2,582.00
	06/09/20	1,412,281.00
	06/10/20	70,622.10
	06/17/20	18.90
	06/19/20	342,178.26
	06/23/20	810,095.00
	07/09/20	12,679.80
	07/22/20	1,017,868.00
	07/29/20	85,350.35
	07/30/20	18,600.00
	08/19/20	31,806.15
	08/21/20	1,214,283.00
	08/27/20	374,884.02
EDNA ISD - Total		12,745,280.40
EDSURGE INC	10/09/19	150.00
	11/14/19	300.00
	12/11/19	300.00
	01/09/20	150.00
EDSURGE INC - Total		900.00
EDUCATION CENTER INTERNATIONAL ACADEMY	09/12/19	12,448.85
	09/23/19	450,434.00
	09/26/19	112,475.00
	09/30/19	23,832.00
	10/18/19	5,920.80
	10/23/19	495,408.00
	11/21/19	485,029.00
	11/22/19	12,067.93
	12/04/19	13,653.05
	12/18/19	9,869.39
	12/20/19	478,765.00
	01/22/20	465,246.00
	01/28/20	1,073.20
	02/06/20	9,047.28

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	02/21/20	473,122.00
	03/23/20	450,611.00
	03/27/20	10,827.73
	04/21/20	2,591.00
	04/22/20	454,467.00
	04/23/20	44,735.73
	05/01/20	11,284.67
	05/06/20	2,953.92
	05/18/20	8,882.26
	05/20/20	467,438.00
	06/23/20	462,975.00
	07/22/20	453,509.00
	08/21/20	458,995.00
EDUCATION CENTER INTERNATIONAL ACADEMY - Total		5,877,661.81
EDUCATION COMMISSION OF THE STATES	11/12/19	80,000.00
EDUCATION COMMISSION OF THE STATES - Total		80,000.00
EDUCATION PIONEERS INC	11/18/19	4,999.00
EDUCATION PIONEERS INC - Total		4,999.00
EDUCATION RESOURCE GROUP INC	10/11/19	5,000.00
	06/23/20	5,000.00
	08/07/20	2,500.00
EDUCATION RESOURCE GROUP INC - Total		12,500.00
EDUCATION SERVICE CENTER REGION 1	09/09/19	2,329.77
	09/16/19	249,244.13
	09/23/19	65,593.00
	09/25/19	140,788.43
	09/26/19	334,094.05
	09/27/19	218,944.48
	09/30/19	81,391.94
	10/08/19	36,446.00
	10/17/19	395.86

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/23/19	65,946.00
10/30/19	1,088.00
11/13/19	465,168.88
11/21/19	66,532.00
11/25/19	249,720.76
12/09/19	37,249.57
12/16/19	92,570.15
12/20/19	463,806.71
01/22/20	65,282.00
02/12/20	779,886.40
02/13/20	2,792.23
02/14/20	24,952.13
02/19/20	606,661.61
02/20/20	650.12
02/21/20	66,411.00
02/25/20	65,181.15
03/10/20	233,430.36
03/11/20	59,150.99
03/23/20	111,978.00
03/25/20	214,620.67
04/10/20	17,976.84
04/17/20	249,257.06
04/22/20	111,955.00
05/12/20	598,569.60
05/14/20	62,778.84
05/15/20	10,446.26
05/20/20	288,996.57
05/21/20	162,148.21
06/03/20	32,454.94
06/15/20	410,874.43
06/23/20	112,058.00
07/22/20	112,057.00
07/23/20	62,128.20
07/28/20	299,569.87
07/29/20	67,233.61

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/31/20	141,578.21
	08/07/20	62,883.58
	08/19/20	67,265.35
	08/21/20	429,328.81
	08/24/20	108,474.49
EDUCATION SERVICE CENTER REGION 1 - Total		8,210,341.26
EDUCATION SERVICE CENTER REGION 10	09/03/19	195,810.97
	09/04/19	536,844.14
	09/05/19	358,827.94
	09/06/19	263,335.17
	09/10/19	567,515.73
	09/13/19	36,843.01
	09/19/19	470,061.24
	09/20/19	25,820.26
	09/23/19	781,765.30
	09/24/19	102,388.15
	09/25/19	2,695.30
	09/27/19	10,843.75
	09/30/19	937,998.33
	10/01/19	85,861.20
	10/02/19	524,961.30
	10/07/19	634,493.77
	10/08/19	200,760.24
	10/09/19	81,759.95
	10/10/19	27,619.66
	10/15/19	788,785.95
	10/18/19	631,007.02
	10/22/19	805,005.94
	10/23/19	24,366.00
	10/28/19	3,807.43
	10/29/19	1,131.75
	10/30/19	49,175.33
	11/04/19	425,279.42
	11/07/19	196,067.43

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/12/19	299,818.99
11/19/19	1,354,152.53
11/21/19	24,583.00
11/26/19	1,331,239.90
11/27/19	442,637.71
12/11/19	9,800.00
12/17/19	745,586.81
12/18/19	1,380.95
12/20/19	613,716.30
01/02/20	1,265,272.56
01/03/20	72,199.88
01/06/20	14,519.43
01/09/20	1,500.00
01/14/20	715,933.89
01/21/20	5,480.57
01/22/20	24,121.00
01/28/20	1,679,982.28
02/03/20	2,013,860.93
02/04/20	11,924.87
02/11/20	1,086,312.13
02/18/20	1,242,937.10
02/21/20	24,538.00
02/26/20	411,291.47
03/02/20	913,168.95
03/10/20	168,315.39
03/23/20	52,710.00
03/24/20	141.39
03/25/20	466,390.70
03/30/20	3,204.09
04/01/20	197,934.02
04/02/20	813,511.57
04/07/20	828,239.07
04/09/20	27,587.70
04/16/20	726,851.94
04/21/20	628,301.65

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
04/22/20	52,699.00
04/27/20	628,666.76
04/30/20	1,429,268.56
05/01/20	190,316.02
05/04/20	900.00
05/05/20	449,600.00
05/06/20	158,546.73
05/07/20	7,568.61
05/12/20	308,423.89
05/19/20	551,227.29
05/20/20	53,242.00
05/26/20	362,405.47
06/01/20	880,865.86
06/03/20	14,462.64
06/09/20	205,820.07
06/16/20	1,288,482.32
06/23/20	898,155.82
06/24/20	9,549.20
06/30/20	197,317.66
07/01/20	1,305,885.15
07/06/20	654,800.80
07/07/20	30,129.87
07/10/20	2,761.20
07/14/20	508,437.73
07/21/20	768,910.45
07/22/20	52,747.00
07/31/20	16,624.43
08/03/20	1,833,120.71
08/07/20	26,571.08
08/12/20	663,901.07
08/21/20	736,212.45
08/26/20	5,631.74
08/27/20	1,769.23

EDUCATION SERVICE CENTER REGION 10 - Total

41,284,999.26

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION SERVICE CENTER REGION 11	09/03/19	885,377.00
	09/04/19	169,121.67
	09/19/19	32,722.81
	09/23/19	976.00
	10/01/19	489,743.27
	10/02/19	955,561.63
	10/23/19	981.00
	10/24/19	28,463.25
	11/01/19	37,722.33
	11/21/19	13,843.00
	12/20/19	13,677.00
	01/09/20	1,039,116.21
	01/22/20	13,583.00
	02/05/20	2,931,606.79
	02/21/20	13,818.00
	03/09/20	900,029.84
	03/12/20	9,800.00
	03/23/20	27,832.00
	03/31/20	1,008,143.94
	04/22/20	27,826.00
	04/29/20	2,381,352.99
	04/30/20	15.88
	05/20/20	28,113.00
	05/28/20	77,869.57
	06/08/20	26,399.99
	06/09/20	1,104,014.85
	06/23/20	27,851.00
	06/25/20	1,311,801.09
	06/26/20	30,450.99
	07/22/20	27,851.00
	07/29/20	1,217,224.58
	08/14/20	73,828.37
	08/21/20	28,188.00
	08/27/20	1,426,528.30
EDUCATION SERVICE CENTER REGION 11 - Total		16,361,434.35

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION SERVICE CENTER REGION 12	09/03/19	355,042.76
	09/04/19	692,661.05
	09/05/19	7,080.24
	09/10/19	45,896.94
	09/17/19	319,051.58
	09/19/19	85,790.02
	09/23/19	1,194.00
	10/02/19	17,801.34
	10/03/19	9,772.65
	10/15/19	838.65
	10/23/19	1,201.00
	10/31/19	84,042.35
	11/05/19	4,600.00
	11/08/19	1,000.00
	11/15/19	472,995.64
	11/21/19	13,446.00
	12/06/19	798,073.79
	12/20/19	13,285.00
	01/10/20	609,825.00
	01/22/20	13,194.00
	02/03/20	666,366.98
	02/21/20	13,422.00
	03/11/20	576,547.39
	03/23/20	27,939.00
	03/30/20	894,433.72
	04/21/20	4,263.00
	04/22/20	27,933.00
	05/01/20	644,339.85
	05/20/20	28,221.00
	05/22/20	667,866.28
	06/23/20	27,959.00
	06/26/20	554,468.26
	07/22/20	27,958.00
	08/07/20	803,130.90

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/21/20	28,296.00
	08/25/20	698,928.12
EDUCATION SERVICE CENTER REGION 12 - Total		9,238,864.51
EDUCATION SERVICE CENTER REGION 13	09/03/19	631,067.42
	09/04/19	1,132,753.00
	09/19/19	6,354.78
	09/23/19	2,045.00
	09/26/19	7,418.60
	09/30/19	3,134,038.78
	10/02/19	1,379,276.20
	10/03/19	533,294.69
	10/04/19	53,913.00
	10/08/19	38,101.90
	10/10/19	12,214.99
	10/11/19	15,000.00
	10/14/19	275,748.12
	10/15/19	549,762.36
	10/16/19	792.34
	10/17/19	92,203.56
	10/23/19	2,056.00
	10/24/19	31,989.00
	10/30/19	2,683,814.26
	11/01/19	845,118.34
	11/13/19	68,643.61
	11/21/19	655,424.78
	11/26/19	2,154,428.11
	12/03/19	84,171.00
	12/20/19	18,429.00
	01/02/20	2,557,557.00
	01/03/20	106,815.00
	01/22/20	18,302.00
	01/23/20	289,824.00
	01/29/20	1,261,244.00
	01/30/20	3,327.00

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/07/20	968,199.00
02/18/20	1,214,514.00
02/21/20	18,618.00
02/27/20	59,908.18
02/28/20	51,153.00
03/23/20	36,909.00
03/26/20	1,729,890.00
03/27/20	142,072.00
04/22/20	36,901.00
04/27/20	1,788,550.00
04/29/20	81,812.00
04/30/20	9,740.00
05/08/20	2,498,505.00
05/11/20	2,337,581.00
05/14/20	167,866.00
05/20/20	385,283.31
05/21/20	602,581.69
06/12/20	1,874,404.00
06/15/20	1,137,132.00
06/23/20	36,935.00
06/29/20	37,787.15
07/02/20	707,880.03
07/17/20	838,692.00
07/20/20	259,480.00
07/21/20	546,196.00
07/22/20	36,935.00
07/24/20	965,448.00
07/27/20	68,577.00
08/11/20	46,964.00
08/12/20	7,557.00
08/21/20	37,381.00

EDUCATION SERVICE CENTER REGION 13 - Total

37,376,579.20

EDUCATION SERVICE CENTER REGION 14

09/04/19 8,410.34

09/06/19 4,437.93

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/09/19	357,303.37
09/10/19	69,342.22
09/12/19	171,682.71
09/13/19	491,545.98
09/19/19	34,730.22
09/23/19	35.00
09/24/19	2,958.48
09/25/19	73,306.24
09/26/19	41,265.12
09/27/19	38,986.62
09/30/19	69,589.76
10/11/19	53,380.07
10/22/19	13,088.67
10/23/19	35.00
10/31/19	9,404.62
11/12/19	557,580.15
11/19/19	24,495.56
11/21/19	210,909.62
12/06/19	390,892.82
12/09/19	122,516.08
12/20/19	8,459.00
01/14/20	309,515.81
01/22/20	8,401.00
02/12/20	315,334.08
02/13/20	97,802.37
02/21/20	8,546.00
03/11/20	505,344.16
03/19/20	97,196.78
03/23/20	17,888.00
03/24/20	61,793.12
03/25/20	5,668.44
03/31/20	35,201.29
04/14/20	97,482.44
04/15/20	9,286.02
04/17/20	260,509.32

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/21/20	13,517.00
04/22/20	17,884.00
05/08/20	307,115.67
05/15/20	69,273.37
05/18/20	10,496.09
05/20/20	18,068.00
06/02/20	30,404.99
06/05/20	393,906.77
06/10/20	99,172.04
06/23/20	17,901.00
07/08/20	483,617.00
07/09/20	4,845.43
07/20/20	7,859.49
07/22/20	17,900.00
08/07/20	460,105.83
08/13/20	34,861.69
08/14/20	52,748.26
08/19/20	21,457.66
08/21/20	18,117.00

EDUCATION SERVICE CENTER REGION 14 - Total

6,663,575.70

EDUCATION SERVICE CENTER REGION 15

09/03/19	114.45
09/05/19	558,580.88
09/06/19	8,555.09
09/11/19	5,717.46
09/23/19	7,974.00
09/27/19	5,049.75
09/30/19	4,734.00
10/16/19	44,468.15
10/17/19	153,797.03
10/21/19	8,677.68
10/23/19	8,017.00
10/29/19	6,059.17
11/01/19	9,957.89
11/08/19	2,299.56

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/12/19	347,042.30
11/13/19	312,581.24
11/21/19	8,088.00
12/16/19	566,704.74
12/17/19	16,196.44
12/20/19	7,992.00
01/17/20	430,619.83
01/22/20	51,644.40
01/23/20	342,464.66
01/28/20	311,512.80
02/14/20	50,466.60
02/19/20	364,690.81
02/21/20	8,074.00
02/28/20	801,930.00
03/03/20	190,008.96
03/05/20	3,838.85
03/06/20	395,825.78
03/09/20	11,768.81
03/10/20	318.67
03/19/20	366,848.53
03/23/20	16,765.00
04/16/20	388,397.22
04/17/20	509,168.44
04/22/20	16,762.00
05/06/20	428,569.23
05/20/20	16,934.00
05/27/20	555,273.49
06/15/20	703,951.56
06/23/20	16,777.00
07/10/20	620,906.13
07/13/20	20,104.17
07/22/20	16,777.00
08/07/20	373,880.85
08/10/20	95,392.18
08/13/20	0.36

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/19/20	16,236.32
	08/21/20	62,100.39
	08/26/20	366,900.23
	08/27/20	57,266.16
EDUCATION SERVICE CENTER REGION 15 - Total		9,694,781.26
EDUCATION SERVICE CENTER REGION 16	09/16/19	5,906.26
	09/23/19	16,575.00
	09/24/19	3,152.37
	09/26/19	15,600.72
	09/30/19	495,485.27
	10/01/19	9,670.63
	10/02/19	259,325.50
	10/22/19	255,804.12
	10/23/19	16,664.00
	11/21/19	16,813.00
	12/03/19	514,285.44
	12/09/19	10,601.97
	12/11/19	58,751.74
	12/12/19	456,675.93
	12/16/19	141,435.98
	12/20/19	16,611.00
	01/21/20	471,256.00
	01/22/20	68,057.05
	02/21/20	16,782.00
	02/25/20	242,056.57
	02/26/20	221,971.75
	02/27/20	698.86
	03/02/20	33,062.90
	03/23/20	38,320.00
	03/26/20	467,255.21
	03/31/20	6,713.94
	04/01/20	10,600.82
	04/22/20	38,312.00
	04/29/20	471,428.84

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/30/20	12,182.33
	05/20/20	38,707.00
	05/27/20	429,292.92
	05/29/20	18,613.44
	06/01/20	6,873.36
	06/23/20	38,347.00
	07/01/20	411,848.21
	07/22/20	38,347.00
	08/03/20	652,125.04
	08/21/20	535,822.04
	08/24/20	119,279.62
EDUCATION SERVICE CENTER REGION 16 - Total		6,681,312.83
EDUCATION SERVICE CENTER REGION 17	09/05/19	7,511.35
	09/11/19	10,358.78
	09/17/19	241,303.59
	09/23/19	5,964.00
	09/24/19	10,398.24
	09/30/19	2,176.00
	10/01/19	303,766.05
	10/02/19	99,115.72
	10/09/19	101,529.15
	10/15/19	213,290.48
	10/16/19	37,553.74
	10/17/19	8,659.49
	10/23/19	8,626.31
	11/12/19	333,316.83
	11/14/19	17,975.50
	11/21/19	6,049.00
	12/09/19	356,424.43
	12/20/19	5,976.00
	01/13/20	369,167.80
	01/22/20	5,935.00
	02/11/20	344,568.99
	02/20/20	3,573.31

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/21/20	6,038.00
03/11/20	377,811.53
03/19/20	7,408.39
03/23/20	12,609.00
04/01/20	64,521.41
04/06/20	7,139.00
04/07/20	369,974.22
04/14/20	24,860.96
04/22/20	12,606.00
05/06/20	399,636.15
05/12/20	619.79
05/13/20	2,000.00
05/20/20	12,736.00
06/05/20	317,184.63
06/23/20	12,618.00
07/07/20	302,435.30
07/08/20	106,688.66
07/13/20	33,152.82
07/20/20	38,671.00
07/21/20	15,127.54
07/22/20	12,617.00
08/12/20	418,831.69
08/21/20	12,770.00

EDUCATION SERVICE CENTER REGION 17 - Total

5,061,296.85

EDUCATION SERVICE CENTER REGION 18

09/05/19	15,063.02
09/19/19	669,218.42
09/23/19	8,902.00
09/24/19	3,157.38
09/25/19	350.85
09/30/19	58,633.00
10/02/19	16,722.27
10/09/19	2,558.06
10/22/19	37,838.66
10/23/19	8,950.00

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

10/25/19	307,481.27
10/31/19	8,766.43
11/14/19	341,352.43
11/15/19	400.00
11/20/19	24,698.02
11/21/19	9,029.00
12/11/19	339,360.96
12/20/19	8,921.00
01/21/20	335,673.59
01/22/20	9,560.00
02/14/20	325,022.21
02/18/20	27,655.90
02/21/20	9,013.00
03/23/20	17,954.00
03/24/20	372,565.46
04/16/20	283,340.75
04/22/20	17,951.00
04/23/20	33,997.54
05/15/20	312,652.50
05/20/20	18,136.00
06/11/20	314,902.85
06/23/20	17,967.00
07/22/20	17,967.00
07/29/20	310,703.03
07/30/20	103,726.71
08/14/20	274,229.27
08/17/20	115,856.63
08/18/20	12,484.19
08/21/20	18,184.00
08/25/20	49,241.92

EDUCATION SERVICE CENTER REGION 18 - Total

4,860,187.32

EDUCATION SERVICE CENTER REGION 19

09/06/19	1,860.51
09/10/19	77,110.71
09/11/19	23,790.01

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

09/23/19	72,065.00
10/01/19	185,962.34
10/02/19	488,919.13
10/23/19	72,454.00
11/01/19	12,570.98
11/18/19	464,585.18
11/21/19	112,434.73
12/13/19	303,304.58
12/16/19	19,214.54
12/20/19	72,221.00
01/10/20	12,380.63
01/21/20	355,930.27
01/22/20	72,524.00
02/11/20	318,611.53
02/18/20	18,839.53
02/21/20	72,964.00
02/25/20	705.96
03/11/20	343,076.64
03/23/20	157,351.00
04/09/20	355,993.84
04/22/20	157,319.00
05/12/20	298,322.56
05/20/20	158,940.00
06/04/20	437,785.72
06/23/20	157,464.00
07/02/20	15,000.00
07/14/20	395,075.46
07/22/20	157,462.00
08/18/20	357,755.29
08/21/20	159,363.00

EDUCATION SERVICE CENTER REGION 19 - Total

5,909,357.14

EDUCATION SERVICE CENTER REGION 2

09/04/19	908.84
09/13/19	6,386.33
09/17/19	211,025.13

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/18/19	471.18
09/19/19	38,418.27
09/23/19	1,557.22
09/25/19	583,099.45
09/26/19	6,978.02
09/27/19	25,886.80
09/30/19	3,833.00
10/10/19	13,908.74
10/15/19	8,855.74
10/23/19	451.00
10/29/19	26,871.49
11/21/19	7,045.00
12/04/19	153,227.74
12/05/19	38,170.95
12/06/19	298,688.11
12/10/19	133,956.23
12/20/19	46,971.06
01/22/20	6,913.00
02/05/20	231.00
02/21/20	7,032.00
03/17/20	175,482.19
03/18/20	67,169.00
03/19/20	2,124.49
03/23/20	13,946.00
04/09/20	56,806.57
04/10/20	53,133.30
04/13/20	207.00
04/16/20	38,884.43
04/17/20	535,240.43
04/20/20	195,558.32
04/21/20	151,177.39
04/22/20	13,943.00
05/20/20	14,086.00
05/27/20	32,877.76
06/02/20	64,076.79

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
06/03/20	310,019.50
06/04/20	32,152.80
06/11/20	8,000.00
06/23/20	13,956.00
06/29/20	48,252.57
07/22/20	13,955.00
08/11/20	28,680.36
08/12/20	224,691.52
08/13/20	50,416.59
08/14/20	74,442.32
08/21/20	29,020.19
08/24/20	21,859.01
08/26/20	29,645.59
08/27/20	611,816.56

EDUCATION SERVICE CENTER REGION 2 - Total

4,532,506.98

EDUCATION SERVICE CENTER REGION 20

09/05/19	16,569.30
09/10/19	19,374.00
09/17/19	48,457.65
09/23/19	21,167.00
09/25/19	898,912.42
09/26/19	22,123.17
09/30/19	1,066,956.25
10/02/19	6,971.40
10/03/19	21,199.50
10/10/19	14,402.70
10/17/19	6,530.10
10/23/19	21,281.00
10/24/19	15,940.50
10/30/19	109,270.26
10/31/19	78,661.74
11/01/19	1,450.00
11/05/19	185,991.19
11/06/19	320,235.51
11/07/19	134,833.05

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/14/19	152,889.10
11/21/19	27,963.80
11/26/19	161,271.71
11/27/19	716,637.30
12/03/19	68,145.92
12/05/19	13,362.81
12/13/19	612,660.72
12/16/19	8,241.26
12/17/19	111,238.10
12/19/19	6,735.00
12/20/19	21,212.00
12/31/19	6,473.50
01/17/20	775,346.37
01/21/20	24,890.88
01/22/20	21,066.00
01/23/20	1,381.50
01/30/20	6,565.80
02/06/20	3,943.80
02/12/20	50,000,000.00
02/13/20	19,353.00
02/20/20	845,891.09
02/21/20	213,318.28
02/24/20	29,524.46
02/27/20	7,019.10
03/02/20	44,883.26
03/03/20	13,522.50
03/04/20	592,892.09
03/05/20	75,097.18
03/16/20	1,947.90
03/17/20	480,834.63
03/18/20	202,909.06
03/19/20	162,436.11
03/23/20	45,269.00
03/26/20	11,416.80
03/31/20	18,952.50

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
04/02/20	13,189.20
04/09/20	2,676.00
04/16/20	2,538.30
04/22/20	332,934.60
04/23/20	686,244.13
04/24/20	32,195.66
04/30/20	9,200.70
05/08/20	2,812.24
05/15/20	2,911.80
05/20/20	45,726.00
05/21/20	2,168,230.29
05/26/20	1,364,865.03
05/27/20	40,101.13
05/29/20	9,736.93
06/04/20	3,553.80
06/12/20	11,734.80
06/18/20	5,067.30
06/19/20	10,500.00
06/22/20	533,649.29
06/23/20	398,066.25
06/25/20	6,930.00
06/26/20	5,964.60
07/03/20	4,774.20
07/10/20	3,748.20
07/17/20	8,560.50
07/20/20	792,293.10
07/21/20	6,821.40
07/22/20	45,301.00
07/24/20	3,721.50
07/28/20	1,004,183.40
07/29/20	675,802.71
07/30/20	57,100.42
08/04/20	74,599.82
08/06/20	5,147.40
08/07/20	9,326.70

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/13/20	849.90
	08/18/20	5,818.50
	08/21/20	55,701.20
	08/25/20	1,051,516.42
	08/26/20	136,963.78
	08/27/20	316,446.37
EDUCATION SERVICE CENTER REGION 20 - Total		68,463,123.84
EDUCATION SERVICE CENTER REGION 3	09/10/19	2,491.57
	09/12/19	11,183.65
	09/17/19	10,752.04
	09/23/19	374.00
	09/30/19	166,855.16
	10/01/19	105,172.66
	10/02/19	132,946.55
	10/23/19	375.00
	10/29/19	201,914.96
	10/30/19	216,345.31
	10/31/19	2,532.78
	11/21/19	9,814.00
	12/10/19	361,907.78
	12/11/19	89,834.13
	12/16/19	107,744.62
	12/17/19	51,246.71
	12/20/19	9,697.00
	01/22/20	9,630.00
	01/23/20	175,260.96
	01/24/20	185,003.93
	01/27/20	21,930.32
	02/21/20	9,796.00
	03/23/20	18,631.00
	04/06/20	955,767.86
	04/10/20	200.00
	04/13/20	3,623.77
	04/21/20	14,571.00

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/22/20	18,627.00
05/14/20	622,873.66
05/20/20	24,025.55
06/09/20	2,316.00
06/10/20	303,438.09
06/23/20	18,644.00
07/07/20	311,106.00
07/08/20	36,115.69
07/22/20	18,644.00
08/14/20	184,201.65
08/17/20	191,569.07
08/21/20	18,869.00

EDUCATION SERVICE CENTER REGION 3 - Total

4,626,032.47

EDUCATION SERVICE CENTER REGION 4

09/03/19	8,475.54
09/05/19	35,817.17
09/09/19	42,161.56
09/10/19	2,240.00
09/11/19	21,281.66
09/12/19	32,844.50
09/17/19	3,213.90
09/18/19	20,680.60
09/19/19	103,175.92
09/23/19	17,281.00
09/24/19	19,106.80
09/25/19	11,672.36
09/30/19	205,247.77
10/01/19	656,552.19
10/02/19	620,679.21
10/07/19	132,273.23
10/10/19	46,917.48
10/15/19	3,151.13
10/17/19	13,839.55
10/22/19	4,227.00
10/23/19	17,374.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/24/19	4,230.16
10/28/19	245.00
10/31/19	3,238.76
11/05/19	5,074.60
11/06/19	18,616.10
11/07/19	4,699.00
11/08/19	2,800.00
11/14/19	1,002.12
11/21/19	37,659.64
11/26/19	38,842.60
12/05/19	50,149.80
12/12/19	1,837,012.24
12/13/19	1,309.62
12/16/19	192,335.97
12/17/19	75.00
12/18/19	11,780.80
12/20/19	21,735.80
01/02/20	31,865.80
01/09/20	24,805.40
01/14/20	5,950.00
01/17/20	483,218.07
01/21/20	149,203.34
01/22/20	17,199.00
02/07/20	2,063,486.74
02/10/20	39,678.00
02/12/20	83,412.80
02/13/20	38,045.00
02/21/20	17,496.00
02/28/20	137,663.35
03/05/20	50,725.00
03/10/20	1,750.00
03/11/20	5,091.20
03/12/20	114,219.00
03/19/20	12,158.20
03/23/20	37,064.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
04/02/20	43,892.20
04/03/20	2,775,473.54
04/08/20	19,898.60
04/20/20	5,460.00
04/22/20	37,056.00
04/27/20	3,430.00
05/07/20	66,995.60
05/13/20	18,026.40
05/14/20	61,966.60
05/19/20	823,475.48
05/20/20	48,643.20
05/21/20	17,086.60
05/27/20	10,271.20
05/28/20	28,324.80
06/04/20	5,194.80
06/10/20	958,798.11
06/11/20	5,715.80
06/19/20	3,685.20
06/23/20	37,090.00
06/25/20	8,050.00
06/26/20	778.96
07/08/20	245.00
07/14/20	676,222.86
07/17/20	762,576.28
07/22/20	49,092.80
07/24/20	200,006,068.00
07/28/20	3,760.00
07/30/20	8,537.88
08/07/20	2,331.00
08/12/20	1,050.00
08/13/20	3,988.52
08/19/20	307,647.15
08/20/20	8,051.20
08/21/20	1,801,782.44
08/24/20	31,325.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/26/20	12,765.14
EDUCATION SERVICE CENTER REGION 4 - Total		216,216,807.04
EDUCATION SERVICE CENTER REGION 5	09/12/19	6,157.95
	09/19/19	39,490.47
	09/23/19	224.00
	09/25/19	332,006.34
	09/26/19	125,223.31
	09/27/19	14,993.42
	09/30/19	9,108.85
	10/10/19	8,275.44
	10/11/19	4,582.21
	10/15/19	31,071.61
	10/17/19	112,314.45
	10/18/19	3,876.24
	10/21/19	46,376.91
	10/23/19	225.00
	10/31/19	65,844.39
	11/01/19	3,398.65
	11/12/19	95,256.35
	11/13/19	126,519.56
	11/21/19	187,026.00
	12/11/19	179,529.95
	12/12/19	146,259.14
	12/20/19	8,065.00
	01/08/20	30,427.92
	01/13/20	320,836.17
	01/14/20	33,440.29
	01/22/20	8,010.00
	02/11/20	337,693.22
	02/12/20	15,893.01
	02/20/20	109,001.86
	02/21/20	8,148.00
	02/25/20	4,000.00
	03/17/20	412,821.37

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/23/20	14,646.00
04/16/20	303,966.30
04/17/20	123,482.19
04/21/20	4,829.99
04/22/20	14,643.00
05/19/20	338,609.53
05/20/20	54,060.37
05/21/20	3,390.27
06/19/20	311,682.12
06/23/20	27,228.55
06/25/20	5,005.00
07/14/20	236,919.15
07/15/20	85,818.78
07/17/20	82,508.03
07/21/20	105,063.20
07/22/20	14,656.00
08/21/20	37,462.95
08/24/20	404,589.25
08/25/20	15,543.06
08/26/20	4,631.00

EDUCATION SERVICE CENTER REGION 5 - Total

5,014,831.82

EDUCATION SERVICE CENTER REGION 6

09/10/19	5,301.27
09/16/19	5,340.60
09/23/19	5,669.00
09/25/19	4,604.33
10/01/19	227,241.51
10/02/19	225,627.25
10/23/19	5,700.00
10/25/19	52,980.20
10/28/19	67,838.49
10/31/19	25,889.49
11/01/19	11.81
11/07/19	1,731.79
11/12/19	122,852.39

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/21/19	5,750.00
12/05/19	1,157,702.85
12/09/19	85,778.16
12/20/19	5,682.00
01/14/20	277,050.92
01/22/20	5,642.00
02/14/20	20,054.75
02/18/20	9,461.33
02/20/20	9,330.78
02/21/20	149,015.59
02/24/20	695,380.85
02/27/20	1,446.22
03/10/20	245.00
03/23/20	13,843.00
04/20/20	257,191.94
04/21/20	362,134.75
04/22/20	33,975.78
04/23/20	185,211.82
04/24/20	17,414.34
04/27/20	2,695.00
05/07/20	945.00
05/14/20	3,570.26
05/20/20	13,983.00
05/21/20	5,769.97
05/22/20	7,364.63
05/26/20	12,106.47
05/27/20	209,970.60
05/29/20	6,726.53
06/04/20	6,510.84
06/08/20	39,933.32
06/11/20	1,500.00
06/23/20	13,853.00
06/24/20	87,473.90
06/25/20	88,494.56
06/26/20	7,727.99

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

07/01/20	8,754.02
07/02/20	86,779.76
07/09/20	166,023.40
07/13/20	14,761.87
07/17/20	38,185.49
07/22/20	13,853.00
07/28/20	1,995.00
07/31/20	15,048.48
08/03/20	342,129.68
08/05/20	447,038.30
08/07/20	24,389.07
08/12/20	10,111.69
08/13/20	5,990.45
08/14/20	21,672.81
08/19/20	1,383.88
08/20/20	275,508.89
08/21/20	197,665.26
08/24/20	55,336.02
08/25/20	27,078.27
08/26/20	27,267.03
08/27/20	7,266.80

EDUCATION SERVICE CENTER REGION 6 - Total

6,339,964.45

EDUCATION SERVICE CENTER REGION 7

09/03/19	312,460.92
09/04/19	106,566.19
09/12/19	18,803.87
09/13/19	4,177.40
09/23/19	15,599.00
09/26/19	105,415.91
09/27/19	33,244.69
09/30/19	83,663.36
10/01/19	31,456.13
10/02/19	51,234.93
10/23/19	15,683.00
10/28/19	13,714.52

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

10/31/19	177,443.82
11/21/19	30,752.28
11/22/19	417,506.12
11/25/19	128,220.12
12/20/19	419,479.06
01/22/20	15,525.00
01/29/20	345,107.34
02/21/20	15,794.00
02/26/20	389,481.62
03/23/20	33,464.00
03/27/20	434,384.63
04/01/20	11,864.95
04/22/20	33,458.00
04/28/20	341,077.56
05/20/20	33,802.00
05/27/20	333,557.21
05/28/20	8,541.01
06/23/20	33,489.00
06/25/20	9,996.00
06/26/20	442,416.58
07/22/20	33,488.00
07/29/20	381,709.14
07/30/20	56,420.82
08/21/20	33,892.00
08/27/20	421,817.79

EDUCATION SERVICE CENTER REGION 7 - Total

5,374,707.97

EDUCATION SERVICE CENTER REGION 8

09/03/19	5,724.75
09/05/19	320,126.12
09/06/19	75,630.14
09/11/19	5,252.81
09/23/19	6,748.00
09/30/19	21,867.00
10/01/19	470.23
10/02/19	3,319.47

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/22/19	806.41
10/23/19	6,784.00
10/24/19	69,774.51
10/25/19	8,756.10
10/28/19	141,912.15
11/19/19	59,942.19
11/20/19	164,248.91
11/21/19	6,845.00
12/20/19	6,762.00
01/02/20	240,828.19
01/09/20	9,820.11
01/22/20	6,716.00
02/04/20	7,024.75
02/05/20	354,329.36
02/07/20	28,707.39
02/12/20	88,733.45
02/18/20	6,198.05
02/19/20	126,193.24
02/21/20	6,832.00
03/17/20	7,124.97
03/18/20	24,612.19
03/23/20	11,943.00
03/24/20	177,967.48
03/25/20	137,624.03
04/20/20	7,915.14
04/21/20	225,805.69
04/22/20	11,941.00
05/14/20	188,700.43
05/20/20	12,064.00
06/09/20	1,178.28
06/16/20	68,204.18
06/17/20	133,883.48
06/23/20	11,951.00
07/02/20	2,020.93
07/14/20	3,550.73

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/17/20	214,553.11
	07/21/20	20,308.71
	07/22/20	11,951.00
	08/21/20	12,096.00
	08/26/20	295,247.07
	08/27/20	43,817.71
EDUCATION SERVICE CENTER REGION 8 - Total		3,404,812.46
EDUCATION SERVICE CENTER REGION 9	09/05/19	4,358.98
	09/06/19	1,748.49
	09/09/19	11,802.90
	09/11/19	151,122.79
	09/12/19	257,723.98
	09/23/19	1,046.00
	09/30/19	1,292.00
	10/11/19	35,488.38
	10/15/19	96,438.92
	10/23/19	1,051.00
	10/24/19	83,525.32
	11/18/19	438,634.90
	11/21/19	6,188.00
	12/09/19	318,528.63
	12/20/19	6,113.00
	01/17/20	255,343.38
	01/22/20	6,071.00
	02/20/20	377,513.11
	02/21/20	15,010.36
	03/13/20	293,351.84
	03/16/20	49,950.36
	03/23/20	10,563.00
	04/13/20	60,101.63
	04/14/20	235,681.66
	04/15/20	3,936.70
	04/22/20	10,561.00
	05/18/20	11,819.17

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	05/19/20	65,052.79
	05/20/20	89,514.54
	05/21/20	152,687.71
	06/18/20	316,736.42
	06/23/20	10,570.00
	07/03/20	7,876.12
	07/13/20	340,494.34
	07/22/20	10,570.00
	08/12/20	313,788.84
	08/21/20	10,698.00
	08/25/20	18,443.45
EDUCATION SERVICE CENTER REGION 9 - Total		4,081,398.71
EDUCATION WEEK	11/14/19	40.00
	05/12/20	137.00
EDUCATION WEEK - Total		177.00
EDUCATIONAL LEADERSHIP INC	09/19/19	77,260.19
	09/23/19	1,621,700.00
	09/26/19	263,130.46
	09/30/19	388,707.83
	10/02/19	79,179.26
	10/03/19	36,387.86
	10/11/19	87,293.45
	10/14/19	20,862.70
	10/15/19	9,335.08
	10/17/19	660.36
	10/23/19	1,752,210.69
	10/31/19	2,933.36
	11/08/19	98,247.07
	11/12/19	112,464.55
	11/18/19	5,343.00
	11/20/19	60,489.74
	11/21/19	1,775,431.00
	12/02/19	49,493.52

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/05/19	67,456.95
12/17/19	43,452.96
12/18/19	70,216.17
12/20/19	1,781,865.00
01/09/20	5,665.81
01/10/20	175,660.24
01/22/20	1,773,662.52
01/31/20	9,026.98
02/06/20	38,226.19
02/12/20	81,857.03
02/19/20	41,364.90
02/21/20	1,768,947.00
02/26/20	21,336.14
03/05/20	2,036.94
03/13/20	82,002.88
03/16/20	129,285.26
03/23/20	1,566,887.00
03/26/20	6,312.50
04/02/20	4,834.80
04/06/20	48,093.77
04/17/20	78,586.32
04/21/20	8,699.00
04/22/20	1,711,620.00
05/01/20	39,924.19
05/08/20	15,122.10
05/19/20	101,601.82
05/20/20	1,754,287.00
06/11/20	79,225.83
06/17/20	11.34
06/19/20	29,985.41
06/23/20	1,737,429.00
07/02/20	47,766.84
07/22/20	1,741,038.62
08/07/20	153,065.43
08/21/20	1,724,521.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/26/20	100.00
EDUCATIONAL LEADERSHIP INC - Total		23,382,305.06
EDUCATIONAL PROGRAMS INSPIRING COMMUNITI	09/16/19	26,451.00
	12/03/19	26,695.00
	03/30/20	26,806.00
	04/28/20	5,830.00
	06/09/20	6,924.00
	07/17/20	6,033.00
	08/10/20	6,441.00
EDUCATIONAL PROGRAMS INSPIRING COMMUNITI - Total		105,180.00
EDUCATIONAL SERVICE CENTER OF CENTRAL OH	01/30/20	100.00
EDUCATIONAL SERVICE CENTER OF CENTRAL OH - Total		100.00
EDUCATIONAL TESTING SERVICE	10/08/19	17,129,635.00
	10/10/19	15,257,635.00
	10/17/19	15,918,083.00
	11/26/19	1,251,625.80
	11/27/19	3,670,520.20
	12/30/19	2,024,559.00
	02/26/20	3,629,739.00
	03/12/20	6,823,363.00
	04/23/20	3,014,049.00
	05/07/20	5,852,553.00
	06/04/20	17,528,140.00
	07/09/20	1,437,153.00
	08/05/20	1,736,175.00
EDUCATIONAL TESTING SERVICE - Total		95,273,230.00
EDUSMART	09/05/19	1,893.00
	10/17/19	696.00
	11/14/19	1,619.00
	08/21/20	296.00
EDUSMART - Total		4,504.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDWARD A ONEILL	09/11/19	638.00
	10/04/19	1,138.67
	11/07/19	423.46
	11/14/19	189.64
	01/14/20	297.80
	02/13/20	148.90
	02/14/20	1,159.69
	03/25/20	232.64
	03/27/20	176.44
	04/13/20	568.01
	04/14/20	477.96
	04/23/20	477.96
EDWARD A ONEILL - Total		5,929.17
EEZY LLC	04/30/20	108.00
EEZY LLC - Total		108.00
EL CAMPO ISD	09/04/19	7,061.70
	09/06/19	132,477.60
	09/19/19	64,708.85
	09/20/19	153,992.28
	09/23/19	4,216,721.00
	09/24/19	30,950.46
	10/16/19	167,877.75
	10/17/19	327.50
	10/23/19	3,588,495.00
	10/30/19	6.78
	10/31/19	319.10
	11/08/19	183,754.98
	11/12/19	190,047.31
	11/13/19	700.00
	11/18/19	2,671.00
	11/21/19	1,867,260.00
	12/04/19	316,185.27

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/05/19	24,896.28
12/13/19	8,995.00
12/20/19	193,740.78
01/15/20	119,373.40
01/22/20	30,415.00
01/23/20	80,089.37
02/07/20	148,239.54
02/12/20	334,080.11
02/18/20	3,000.00
02/21/20	30,415.00
02/28/20	901.46
03/06/20	157,623.74
03/09/20	11,713.53
03/23/20	53,272.00
04/02/20	9,460.58
04/10/20	59,202.02
04/16/20	399,714.54
04/21/20	30,450.00
04/22/20	1,518,130.62
04/24/20	19,695.44
05/13/20	39,204.60
05/20/20	1,012,748.00
05/29/20	8,660.00
06/01/20	17,502.11
06/05/20	59,578.00
06/09/20	354,434.92
06/10/20	21,962.10
06/17/20	62.37
06/23/20	1,925,612.00
07/13/20	77,572.00
07/22/20	2,654,720.26
07/24/20	180.00
07/30/20	8,153.91
07/31/20	31.37
08/07/20	8,836.88

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/13/20	826.28
	08/20/20	98,270.12
	08/21/20	3,187,120.28
	08/24/20	42.11
EL CAMPO ISD - Total		23,632,482.30
EL PASO ACADEMY INC	09/23/19	255,967.00
	09/30/19	11,939.00
	10/08/19	26,389.08
	10/22/19	8,327.24
	10/23/19	272,473.00
	11/21/19	265,670.00
	12/20/19	250,276.00
	01/22/20	246,951.00
	02/21/20	251,130.00
	03/02/20	95,615.12
	03/23/20	248,837.00
	04/21/20	1,243.00
	04/22/20	249,056.00
	05/08/20	50,808.15
	05/20/20	255,957.00
	06/17/20	1.89
	06/23/20	253,514.00
	07/22/20	249,060.00
	08/05/20	39,248.08
	08/21/20	251,064.00
EL PASO ACADEMY INC - Total		3,283,526.56
EL PASO ISD	09/04/19	874,552.06
	09/16/19	86,354.08
	09/19/19	4,900.00
	09/23/19	71,681,707.00
	09/26/19	1,891,461.63
	09/30/19	2,140,307.07
	10/01/19	8,002.17

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/02/19	55,056.87
10/04/19	623,602.00
10/07/19	483,616.18
10/15/19	160,146.58
10/16/19	2,748,698.95
10/17/19	29,478.00
10/21/19	2,247,010.60
10/22/19	150,179.59
10/23/19	60,916,809.00
10/24/19	923.70
10/25/19	133,243.40
10/29/19	77,823.52
10/30/19	40.69
10/31/19	39,329.89
11/01/19	439,918.58
11/05/19	130,532.82
11/06/19	1,868,892.15
11/12/19	16,598.82
11/13/19	3,177,982.08
11/15/19	37,143.37
11/18/19	947,079.80
11/21/19	31,726,008.00
11/25/19	7,298.70
11/26/19	6,594,077.29
12/02/19	1,189,637.00
12/06/19	287,214.09
12/13/19	2,704,008.50
12/17/19	54,886.89
12/18/19	12,120.55
12/20/19	3,805,338.69
01/02/20	505,606.22
01/07/20	958,356.37
01/14/20	101,717.02
01/15/20	2,081,215.25
01/17/20	59,965.75

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/22/20	473,949.00
01/24/20	35,245.12
01/28/20	1,746,351.55
01/29/20	7,107.57
01/30/20	184,701.23
01/31/20	984,451.48
02/05/20	332,375.14
02/06/20	2,099,999.00
02/10/20	8,520.58
02/12/20	2,361,993.11
02/13/20	117,399.29
02/14/20	10,878.54
02/19/20	2,305,245.70
02/20/20	454,340.25
02/21/20	1,275,003.18
03/11/20	2,603,351.77
03/13/20	229,032.96
03/16/20	7,062.88
03/17/20	10,369.16
03/18/20	58,167.93
03/23/20	830,120.00
03/26/20	803,344.64
03/30/20	2,218,460.83
03/31/20	356,343.97
04/02/20	146,727.73
04/15/20	210,305.62
04/17/20	1,380,299.43
04/21/20	223,056.00
04/22/20	26,016,721.00
04/27/20	153,875.62
04/28/20	3,154,420.36
05/06/20	512,794.20
05/19/20	315,876.54
05/20/20	18,308,628.00
05/26/20	1,777,191.76

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/27/20	1,895,479.10
05/28/20	1,119,676.36
05/29/20	1,353,580.99
06/15/20	100.00
06/17/20	1,896,204.78
06/22/20	2,291,157.74
06/23/20	35,188,657.35
06/24/20	167,674.90
06/26/20	285,978.60
07/03/20	62,371.53
07/15/20	1,558,292.40
07/21/20	57,983.99
07/22/20	44,315,067.00
07/23/20	1,452,780.71
07/24/20	6,118.34
07/27/20	12,729.36
07/28/20	167,035.56
07/29/20	113,696.39
07/30/20	462,003.38
07/31/20	216,768.37
08/03/20	3,221,848.98
08/21/20	52,578,993.50
08/26/20	11,329.94

EL PASO ISD - Total

421,208,081.33

EL PASO LEADERSHIP ACADEMY

09/03/19	3,967.66
09/06/19	6,825.00
09/23/19	174,467.00
09/30/19	20,147.00
10/09/19	22,714.38
10/10/19	299.44
10/17/19	6,117.02
10/23/19	190,670.00
10/24/19	6,845.60
11/20/19	22,048.50

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/21/19	187,132.00
12/04/19	20,009.30
12/11/19	51,535.33
12/20/19	188,845.00
01/09/20	8,749.74
01/22/20	186,465.00
01/31/20	15,212.20
02/05/20	24,462.11
02/07/20	16,092.70
02/21/20	189,630.00
03/09/20	5,190.67
03/16/20	32,620.27
03/23/20	190,369.00
04/02/20	757.39
04/03/20	19,362.70
04/21/20	998.00
04/22/20	190,542.00
05/19/20	15,378.62
05/20/20	195,426.00
05/29/20	10,087.70
06/23/20	193,553.00
07/08/20	26,931.28
07/17/20	21,335.00
07/22/20	190,081.00
08/21/20	192,611.00

EL PASO LEADERSHIP ACADEMY - Total

2,627,478.61

EL PASO TIMES

04/14/20

30.95

EL PASO TIMES - Total

30.95

ELEANOR H HANLON

12/11/19

627.47

ELEANOR H HANLON - Total

627.47

ELECTRA ISD

09/19/19

350.00

09/23/19

672,162.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/30/19	268,198.00
10/03/19	8,460.66
10/21/19	11,926.25
10/23/19	565,688.00
10/30/19	6.78
11/04/19	34,267.98
11/21/19	315,387.51
11/26/19	18,397.00
11/27/19	30,963.67
12/02/19	632.21
12/04/19	39,167.87
12/20/19	11,546.00
01/03/20	32,052.06
01/10/20	25,275.94
01/22/20	3,447.00
01/30/20	28,914.03
02/21/20	3,447.00
02/26/20	32,784.81
02/27/20	1,248.88
03/02/20	7,107.00
03/18/20	31,543.87
03/23/20	6,037.00
03/27/20	26,987.96
04/02/20	1,001.25
04/21/20	12,352.00
04/22/20	249,956.33
05/14/20	12,734.97
05/20/20	158,254.00
05/26/20	1,181.25
05/27/20	36,314.70
05/29/20	1,003.00
06/09/20	12,945.95
06/17/20	44,283.30
06/23/20	305,373.00
07/09/20	12,945.98

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/22/20	387,605.00
	07/24/20	40,698.00
	07/30/20	350.00
	08/07/20	31,532.66
	08/10/20	2,225.00
	08/21/20	458,022.00
ELECTRA ISD - Total		3,944,777.87
ELECTUDE USA LLC	09/12/19	1,140.00
	09/24/19	11,400.00
	01/14/20	13,300.00
	07/23/20	11,400.00
	08/07/20	2,888.00
	08/21/20	1,900.00
ELECTUDE USA LLC - Total		42,028.00
ELEGANT ENTERPRISE WIDE SOLUTIONS INC	05/07/20	7,104.00
	06/09/20	13,024.00
	07/08/20	11,840.00
	08/06/20	13,024.00
ELEGANT ENTERPRISE WIDE SOLUTIONS INC - Total		44,992.00
ELEVATED SOLUTIONS	01/30/20	1,500.00
	03/13/20	1,500.00
	03/20/20	897.60
	04/06/20	1,200.00
	05/12/20	1,200.00
	05/21/20	1,500.00
	06/17/20	1,200.00
ELEVATED SOLUTIONS - Total		8,997.60
ELGIN ISD	09/04/19	140,692.49
	09/17/19	18,714.27
	09/23/19	6,379,328.00
	09/30/19	793,152.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/02/19	13.20
10/03/19	310,809.37
10/10/19	95,549.09
10/23/19	5,406,188.00
10/25/19	606,820.64
10/28/19	54,496.70
10/29/19	3,500.00
10/31/19	6,000.00
11/06/19	343,034.61
11/14/19	179,880.75
11/18/19	8,014.00
11/21/19	2,818,852.00
11/22/19	222,575.58
11/25/19	16,424.05
11/26/19	582,813.00
12/04/19	211,631.07
12/20/19	436,898.97
01/03/20	1,500.00
01/09/20	207,116.74
01/22/20	37,158.00
01/30/20	3,486.91
01/31/20	261,198.10
02/06/20	257,626.33
02/21/20	37,158.00
02/24/20	146,649.99
02/26/20	23,581.91
03/02/20	304,434.00
03/04/20	294,950.91
03/13/20	11,664.43
03/16/20	228,892.72
03/19/20	6,344.33
03/23/20	65,082.00
04/02/20	13,630.16
04/03/20	150,175.34
04/17/20	290,878.97

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/21/20	18,741.00
	04/22/20	2,162,802.00
	05/20/20	1,516,948.00
	05/26/20	389,477.05
	05/27/20	2,575.24
	06/17/20	145.53
	06/19/20	170,438.36
	06/23/20	2,979,475.55
	07/15/20	6,354.04
	07/17/20	3,965.20
	07/22/20	3,688,018.00
	07/24/20	301,863.07
	07/29/20	36,300.00
	08/13/20	172,714.94
	08/14/20	130,064.05
	08/21/20	4,383,232.00
ELGIN ISD - Total		36,940,030.66
ELIASSEN GROUP LLC	01/28/20	2,390.00
ELIASSEN GROUP LLC - Total		2,390.00
ELIZABETH A BAKER	01/17/20	148.00
	01/30/20	138.81
ELIZABETH A BAKER - Total		286.81
ELIZABETH AGUIRRE	10/22/19	506.85
	10/24/19	27.90
ELIZABETH AGUIRRE - Total		534.75
ELIZABETH C BATTEN	03/20/20	225.98
	04/16/20	489.63
ELIZABETH C BATTEN - Total		715.61
ELIZABETH CAROL DIPPEL	02/25/20	140.30
ELIZABETH CAROL DIPPEL - Total		140.30

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
ELIZABETH CHAPPELL	09/25/19	4,874.40
	10/28/19	1,857.04
	11/22/19	2,747.96
	01/02/20	6,523.62
	01/14/20	1,920.88
	02/24/20	3,408.31
	03/24/20	450.00
	04/30/20	6,672.82
	05/05/20	4,500.00
	08/07/20	315.00
ELIZABETH CHAPPELL - Total		33,270.03
ELIZABETH FRANCO WILLIAMS	01/06/20	594.04
	03/24/20	708.26
ELIZABETH FRANCO WILLIAMS - Total		1,302.30
ELIZABETH L GARZA	12/20/19	277.16
	04/27/20	453.18
ELIZABETH L GARZA - Total		730.34
ELIZABETH P TREVINO	11/19/19	208.14
	12/05/19	139.23
ELIZABETH P TREVINO - Total		347.37
ELKHART ISD	09/06/19	48,849.50
	09/11/19	27,216.90
	09/19/19	15,099.73
	09/23/19	1,415,463.00
	09/26/19	6,290.00
	09/30/19	186,769.00
	10/03/19	4,309.71
	10/08/19	34,356.00
	10/16/19	45,339.29
	10/17/19	20,098.53

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/23/19	992,566.00
10/28/19	9,430.00
10/30/19	174,421.31
11/07/19	1,597.00
11/08/19	47,322.44
11/14/19	619.00
11/21/19	957,877.00
11/26/19	257,503.00
12/02/19	6,441.20
12/05/19	8,382.00
12/11/19	35,775.90
12/20/19	978,434.00
01/09/20	149.95
01/10/20	35,519.98
01/17/20	489.16
01/22/20	971,682.00
01/23/20	412.50
01/30/20	142.45
02/14/20	44,676.25
02/21/20	498,847.00
03/06/20	45,408.47
03/09/20	102,430.11
03/23/20	947,920.00
04/01/20	8,560.44
04/02/20	27,136.80
04/03/20	38,876.40
04/17/20	36,742.88
04/22/20	18,021.00
05/13/20	45,414.20
05/20/20	960,428.00
05/21/20	1,350.00
05/29/20	39,489.59
06/03/20	32,193.60
06/12/20	4,290.00
06/17/20	17.01

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/19/20	12,581.18
	06/23/20	961,895.00
	07/10/20	2,376.00
	07/15/20	10,807.20
	07/22/20	906,846.00
	08/21/20	52,892.00
	08/27/20	112,795.72
ELKHART ISD - Total		11,194,551.40
ELLEN FLORES CHAVIRA	09/23/19	333.50
ELLEN FLORES CHAVIRA - Total		333.50
ELYSIAN FIELDS ISD	09/04/19	993.50
	09/06/19	64,478.28
	09/11/19	26,126.26
	09/12/19	9,292.22
	09/23/19	1,241,629.00
	09/25/19	14,785.35
	09/30/19	907,151.00
	10/09/19	36,899.09
	10/10/19	6,908.86
	10/21/19	19,171.96
	10/23/19	1,052,248.00
	10/25/19	350.00
	11/08/19	38,915.02
	11/20/19	18,409.46
	11/21/19	548,241.00
	11/26/19	29,869.00
	12/11/19	51,961.38
	12/20/19	26,311.00
	01/06/20	17,692.51
	01/10/20	26,124.15
	01/22/20	7,854.00
	02/05/20	17,549.45
	02/07/20	30,986.90

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	02/20/20	18,284.87
	02/21/20	7,854.00
	03/11/20	33,657.18
	03/23/20	13,757.00
	04/01/20	33,430.09
	04/02/20	2,385.39
	04/22/20	371,281.00
	04/24/20	17,846.58
	05/04/20	16,274.75
	05/20/20	268,993.58
	05/21/20	21,408.93
	06/01/20	6,245.10
	06/17/20	3.78
	06/19/20	7,012.89
	06/23/20	523,233.11
	07/03/20	31,530.00
	07/17/20	209.97
	07/21/20	16,013.29
	07/22/20	638,725.00
	07/30/20	51,726.05
	08/21/20	760,658.00
	08/24/20	10,364.94
	08/26/20	514.08
ELYSIAN FIELDS ISD - Total		7,045,356.97
ELZA M ROMERO	12/18/19	503.80
ELZA M ROMERO - Total		503.80
EMBASSY SUITES AUSTIN CENTRAL	09/11/19	3,404.40
	10/10/19	2,841.80
	10/16/19	3,947.65
	02/10/20	2,719.40
	03/06/20	1,853.40
EMBASSY SUITES AUSTIN CENTRAL - Total		14,766.65

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
EMC PUBLISHING LLC	09/05/19	81,759.40
	10/17/19	9,555.00
	10/24/19	2,998.50
	11/20/19	60,739.86
	02/20/20	62,486.55
EMC PUBLISHING LLC - Total		217,539.31
EMILY A WARD	11/07/19	807.14
	12/11/19	725.96
	01/28/20	602.58
	02/18/20	196.25
	03/09/20	281.63
	03/16/20	465.11
EMILY A WARD - Total		3,078.67
EMILY F NEWTON	03/02/20	530.24
EMILY F NEWTON - Total		530.24
EMILY ROSE ROBINSON	09/16/19	74.00
	09/23/19	210.63
EMILY ROSE ROBINSON - Total		284.63
EMURASOFT INC	06/01/20	134.95
EMURASOFT INC - Total		134.95
ENNIS ISD	09/04/19	191,009.01
	09/12/19	25,137.00
	09/16/19	45,394.35
	09/23/19	6,503,792.00
	09/30/19	285,685.00
	10/04/19	324,087.73
	10/07/19	23,563.54
	10/10/19	573,528.09
	10/11/19	2,163.80
	10/23/19	5,544,133.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/25/19	6,359.24
10/29/19	335,618.85
10/30/19	237,191.62
11/06/19	329,874.41
11/18/19	25,692.14
11/20/19	1,471.09
11/21/19	2,883,568.00
11/26/19	151,233.00
12/04/19	242,177.84
12/12/19	23,826.39
12/20/19	163,959.00
01/09/20	216,238.13
01/15/20	14,024.02
01/22/20	48,946.00
02/06/20	288,540.11
02/18/20	937,328.91
02/21/20	48,946.00
03/04/20	307,004.88
03/05/20	61,841.24
03/23/20	85,729.00
04/02/20	14,413.30
04/03/20	145,380.28
04/21/20	6,712.00
04/22/20	1,953,630.00
05/06/20	151,300.80
05/20/20	1,443,675.00
05/21/20	835,458.41
05/29/20	48,135.00
06/03/20	125,154.90
06/17/20	326.97
06/23/20	2,725,817.00
07/17/20	40,911.90
07/22/20	3,414,716.00
08/12/20	28,606.82
08/21/20	4,079,561.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/25/20	29,962.41
	08/26/20	51,813.07
ENNIS ISD - Total		35,023,638.25
ENVIRONMENTAL SYSTEMS RESEARCH	07/02/20	14,608.75
ENVIRONMENTAL SYSTEMS RESEARCH - Total		14,608.75
ENVISION EXCELLENCE IN STEM EDUCATION	02/14/20	3,000.00
ENVISION EXCELLENCE IN STEM EDUCATION - Total		3,000.00
ERA ISD	09/06/19	72,985.41
	09/23/19	756,256.00
	09/30/19	265,576.00
	10/03/19	13,324.23
	10/08/19	10,948.00
	10/10/19	13,935.88
	10/15/19	11,510.00
	10/23/19	638,311.00
	10/28/19	3,712.00
	10/31/19	4,056.13
	11/06/19	14,630.65
	11/21/19	332,919.00
	11/26/19	5,897.00
	12/06/19	12,331.12
	12/20/19	14,208.00
	01/09/20	8,717.06
	01/22/20	4,241.00
	02/06/20	14,004.38
	02/21/20	4,241.00
	03/04/20	12,628.34
	03/13/20	26,147.57
	03/23/20	7,429.00
	04/02/20	1,118.01
	04/03/20	7,065.34
	04/08/20	1,493.84

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/21/20	14,873.00
04/22/20	253,433.00
05/01/20	33,361.24
05/08/20	7,633.92
05/12/20	2,269.31
05/20/20	182,360.08
05/29/20	792.00
06/12/20	15,406.18
06/23/20	341,221.00
07/22/20	431,762.00
08/21/20	511,991.00

ERA ISD - Total

4,052,788.69

ERATH EXCELS ACADEMY INC

09/13/19	2,117.82
09/19/19	3,504.61
09/23/19	92,387.00
09/25/19	10,000.00
09/30/19	6,850.00
10/04/19	3,129.27
10/21/19	9,543.02
10/23/19	85,331.00
10/24/19	12,215.00
11/06/19	3,605.54
11/12/19	6,131.66
11/21/19	83,222.00
12/04/19	2,588.38
12/11/19	5,083.89
12/20/19	93,799.00
01/03/20	2,167.23
01/09/20	4,971.86
01/22/20	99,138.00
02/03/20	1,666.12
02/06/20	2,964.00
02/13/20	31.93
02/14/20	23,910.12

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	02/21/20	100,820.00
	03/04/20	2,556.86
	03/06/20	9,329.49
	03/13/20	22,341.00
	03/23/20	89,636.00
	04/02/20	820.21
	04/20/20	12,532.59
	04/22/20	93,363.00
	05/20/20	95,896.00
	05/22/20	27,565.44
	05/26/20	1,500.00
	06/17/20	20,240.50
	06/23/20	94,980.00
	07/17/20	2,138.67
	07/21/20	8,583.00
	07/22/20	91,221.00
	07/28/20	34,332.00
	08/03/20	434.16
	08/21/20	93,191.00
ERATH EXCELS ACADEMY INC - Total		1,355,838.37
ERIC J SHAHID	09/12/19	333.50
	12/12/19	559.06
	01/09/20	211.79
	03/19/20	451.42
	04/09/20	236.75
ERIC J SHAHID - Total		1,792.52
ERIC KOTIN	01/09/20	315.71
	04/07/20	615.91
	04/14/20	287.40
ERIC KOTIN - Total		1,219.02
ERIC S METCALF	09/09/19	37.00
	10/11/19	282.96

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/07/19	300.99
	12/17/19	222.16
	01/02/20	249.30
	02/10/20	157.33
	03/09/20	801.30
	03/12/20	726.40
	04/14/20	343.96
ERIC S METCALF - Total		3,121.40
ERIC THOMAS MOORE JR	10/02/19	365.15
ERIC THOMAS MOORE JR - Total		365.15
ERIC WINKELMAN	12/03/19	645.47
ERIC WINKELMAN - Total		645.47
ERICA ARMIJO	10/02/19	366.92
	10/24/19	333.50
	11/19/19	350.88
	12/05/19	417.69
	03/24/20	447.62
	04/02/20	802.90
	04/06/20	556.92
	04/16/20	489.63
ERICA ARMIJO - Total		3,766.06
ERICA LAFOUNTAIN	10/22/19	506.85
	10/24/19	27.90
ERICA LAFOUNTAIN - Total		534.75
ERICA NICOLE WOOD	03/12/20	244.95
ERICA NICOLE WOOD - Total		244.95
ERIKA ALVAREZ	10/31/19	156.70
ERIKA ALVAREZ - Total		156.70

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
ERIN E WEDEPOHL	12/03/19	635.65
	12/17/19	419.05
	01/29/20	236.20
	02/14/20	1,098.43
	03/13/20	1,425.73
	03/24/20	15.00
	04/23/20	626.39
ERIN E WEDEPOHL - Total		4,456.45
ERIN MOORE	01/17/20	278.46
	01/21/20	281.09
ERIN MOORE - Total		559.55
ERIN TAYLOR	10/28/19	1,132.41
	11/19/19	13.08
	11/20/19	244.16
ERIN TAYLOR - Total		1,389.65
ESTHER L BURNHAM	04/06/20	828.06
ESTHER L BURNHAM - Total		828.06
ETOILE ACADEMY INC	09/11/19	46,085.71
	09/19/19	14,747.97
	09/23/19	348,843.00
	09/30/19	8,962.00
	10/01/19	66,062.83
	10/02/19	11,405.67
	10/11/19	15,603.48
	10/23/19	230,809.00
	11/06/19	10,576.09
	11/20/19	1,782.36
	11/21/19	137,031.00
	12/06/19	8,620.47
	12/20/19	59,175.00
	01/03/20	7,520.58

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

01/22/20	58,971.00
02/10/20	26,835.16
02/12/20	8,360.87
02/21/20	63,626.00
03/13/20	8,791.77
03/18/20	24,356.56
03/23/20	76,923.00
03/24/20	11,685.00
03/25/20	3,375.00
04/02/20	4,808.85
04/10/20	1,647.30
04/21/20	44,319.00
04/22/20	143,105.00
04/23/20	16,244.38
05/15/20	17,858.10
05/20/20	96,785.00
05/29/20	41,075.00
06/10/20	46,044.60
06/23/20	134,731.00
06/24/20	23,786.79
07/01/20	30,978.77
07/06/20	923.07
07/22/20	133,856.00
08/21/20	152,639.00

ETOILE ACADEMY INC - Total

2,138,951.38

ETOILE ISD

09/04/19	4,995.80
09/23/19	260,398.00
10/03/19	8,628.30
10/17/19	3,882.25
10/23/19	232,033.22
10/25/19	350.00
10/31/19	5,712.00
11/04/19	8,572.30
11/21/19	113,775.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/22/19	1,080.00
11/25/19	17,942.81
11/26/19	5,663.00
12/04/19	8,451.84
12/20/19	8,326.04
01/09/20	5,811.50
01/22/20	980.00
01/28/20	4,853.45
02/06/20	8,006.30
02/21/20	5,710.14
02/27/20	7,147.48
03/02/20	5,768.00
03/04/20	6,690.00
03/20/20	5,541.60
03/23/20	1,717.00
04/02/20	432.38
04/03/20	45,000.00
04/08/20	2,212.30
04/15/20	1,455.10
04/21/20	582.00
04/22/20	102,736.15
04/29/20	3,401.08
05/08/20	3,602.40
05/20/20	50,455.00
05/26/20	16,455.99
05/29/20	4,052.00
06/03/20	1,322.40
06/05/20	9,075.00
06/19/20	4,205.79
06/23/20	97,765.00
07/17/20	5,105.73
07/22/20	124,168.00
08/21/20	146,924.00
08/24/20	7,941.91
08/25/20	4,686.27

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/26/20	513.60
ETOILE ISD - Total		1,364,128.13
EULA ISD	09/06/19	10,708.36
	09/19/19	12,624.84
	09/23/19	998,874.00
	09/30/19	754,358.00
	10/03/19	16,619.19
	10/16/19	26,679.95
	10/17/19	9,461.84
	10/23/19	791,950.00
	10/30/19	6.78
	11/06/19	18,586.18
	11/14/19	2,850.00
	11/21/19	6,228.00
	11/26/19	11,478.00
	12/04/19	14,449.11
	12/05/19	1,424.60
	12/20/19	12,141.00
	01/09/20	12,676.61
	02/06/20	15,445.03
	03/04/20	14,881.56
	03/23/20	6,348.00
	04/02/20	1,181.13
	04/03/20	4,286.67
	04/14/20	62,012.92
	04/15/20	3,038.10
	04/21/20	1,572.00
	04/22/20	6,308.00
	05/06/20	11,012.40
	05/20/20	12,376.00
	05/29/20	6,902.70
	06/23/20	12,376.00
	06/26/20	28,519.21
	07/14/20	22,562.13

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/22/20	17,115.00
	08/19/20	14,700.45
	08/21/20	501,887.00
	08/24/20	13,582.79
	08/25/20	10,500.00
EULA ISD - Total		3,467,723.55
EUSTACE ISD	09/04/19	45,394.67
	09/19/19	75,024.85
	09/23/19	1,791,529.00
	09/30/19	299,892.00
	10/03/19	114,894.49
	10/14/19	40,544.36
	10/15/19	36,722.16
	10/23/19	1,526,880.00
	10/25/19	350.00
	10/28/19	72.00
	10/31/19	25,440.93
	11/06/19	131,545.11
	11/21/19	794,258.00
	11/22/19	55,490.03
	11/25/19	43,882.53
	11/26/19	24,542.00
	12/04/19	94,965.07
	12/16/19	96,704.54
	12/20/19	44,600.00
	01/09/20	93,718.49
	01/22/20	13,314.00
	01/23/20	81,760.29
	02/06/20	104,548.65
	02/19/20	98,013.03
	02/21/20	13,314.00
	03/04/20	109,351.70
	03/12/20	124.40
	03/23/20	23,320.00

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/27/20	90,602.01
04/02/20	4,895.81
04/10/20	52,703.85
04/21/20	5,336.00
04/22/20	653,788.00
04/28/20	77,513.40
04/29/20	27,339.00
05/14/20	70,971.29
05/20/20	463,263.00
05/22/20	120,703.20
06/03/20	75,211.50
06/17/20	13.23
06/18/20	99,917.96
06/23/20	882,885.00
07/09/20	30,198.60
07/15/20	80,558.78
07/22/20	1,111,694.00
08/07/20	30,132.12
08/18/20	75,368.36
08/21/20	1,323,336.00
08/25/20	8,990.70

EUSTACE ISD - Total

11,065,618.11

EVADALE ISD

09/03/19	30,959.73
09/04/19	5,278.14
09/05/19	2,641.76
09/06/19	66,985.80
09/11/19	6,735.00
09/23/19	579,319.00
10/09/19	9,922.31
10/23/19	466,279.00
11/01/19	19,066.72
11/04/19	16,002.51
11/06/19	42,385.89
11/13/19	12,981.39

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

11/21/19	6,311.00
12/11/19	8,458.72
12/20/19	12,302.00
01/15/20	8,027.64
02/19/20	10,384.08
03/11/20	8,447.94
03/23/20	6,432.00
04/02/20	1,061.62
04/22/20	12,173.80
05/20/20	16,798.90
05/27/20	855.00
06/23/20	12,541.00
06/24/20	193,614.31
06/26/20	1,588.33
07/09/20	3,819.00
07/22/20	16,678.00
08/07/20	1,494.30
08/20/20	13,803.30
08/21/20	456,316.95
08/25/20	9,735.39

EVADALE ISD - Total

2,059,400.53

EVAN J MARCZYNSKI

12/03/19 457.66

EVAN J MARCZYNSKI - Total

457.66

EVANT ISD

09/04/19	11,690.06
09/05/19	5,000.00
09/23/19	393,060.00
09/30/19	103,999.33
10/02/19	1,739.13
10/09/19	13,002.51
10/11/19	90,043.54
10/23/19	331,187.00
11/20/19	12,022.98
11/21/19	172,816.00

TEA FY2020 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/20/19	44,100.52
01/22/20	16,529.12
02/07/20	21,114.11
02/21/20	2,078.00
03/23/20	3,639.00
04/01/20	12,397.99
04/02/20	662.65
04/07/20	45,916.39
04/22/20	127,526.00
05/06/20	2,413.81
05/20/20	89,188.00
06/23/20	171,638.00
07/17/20	36,397.56
07/22/20	218,750.00
07/23/20	50,126.14
07/24/20	3,225.00
08/21/20	256,129.00

EVANT ISD - Total

2,236,391.84

EVELYN DELGADO

03/20/20 221.38

EVELYN DELGADO - Total

221.38

EVELYN W ROBINSON

12/06/19 835.98

12/17/19 234.00

EVELYN W ROBINSON - Total

1,069.98

EVERMAN ISD

09/04/19 526,606.82

09/06/19 843,294.45

09/11/19 204,913.88

09/19/19 1,750.00

09/23/19 6,431,852.00

09/30/19 2,298,949.43

10/10/19 2,500.00

10/11/19 371,843.82

10/18/19 144,374.15

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/23/19	4,546,764.00
10/24/19	68,920.84
10/25/19	143,201.94
10/28/19	31,904.00
10/30/19	6.78
10/31/19	8,473.50
11/18/19	9,350.00
11/20/19	388,093.46
11/21/19	4,387,534.00
11/26/19	1,919,429.00
12/02/19	5,600.00
12/18/19	290,651.47
12/20/19	4,476,363.00
01/17/20	247,524.06
01/21/20	1,051,258.19
01/22/20	4,442,373.00
02/06/20	12,721.25
02/13/20	97,371.35
02/14/20	296,463.44
02/21/20	2,287,436.00
03/23/20	3,948,490.00
04/02/20	20,450.53
04/08/20	315,783.60
04/21/20	65,527.00
04/22/20	698,644.52
04/23/20	512,343.99
04/24/20	56,424.00
04/29/20	86,230.36
05/08/20	127,880.50
05/13/20	36,283.00
05/14/20	27.98
05/20/20	4,043,877.00
06/12/20	81,441.60
06/17/20	219.24
06/23/20	4,050,076.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date	Amount
07/15/20	31,334.00
07/22/20	3,798,870.00
07/23/20	1,377,023.52
08/20/20	788.16
08/21/20	240,321.00
08/27/20	27,968.00

EVERMAN ISD - Total

55,057,527.83

EVOLUTION ACADEMY CHARTER SCHOOL

09/11/19	8,522.18
09/23/19	489,608.00
09/30/19	155,233.00
10/09/19	12,428.77
10/23/19	506,814.08
10/30/19	83,349.48
10/31/19	3,991.13
11/01/19	1,898.69
11/06/19	10,027.92
11/21/19	414,273.00
12/11/19	5,578.18
12/20/19	440,633.00
01/10/20	4,905.36
01/22/20	434,823.00
01/24/20	107,563.62
02/07/20	8,637.28
02/21/20	448,263.00
03/04/20	87,576.20
03/11/20	8,911.51
03/23/20	399,538.00
03/25/20	44,116.55
03/26/20	66,250.00
04/02/20	416.03
04/08/20	2,568.92
04/13/20	105,037.86
04/16/20	66,095.07
04/21/20	148,657.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/22/20	401,545.00
	05/20/20	413,192.00
	05/21/20	12,862.77
	06/23/20	409,256.00
	07/22/20	391,992.00
	08/21/20	408,341.00
EVOLUTION ACADEMY CHARTER SCHOOL - Total		6,102,905.60
EXCELLENCE IN LEADERSHIP ACADEMY	09/04/19	9,041.33
	09/23/19	250,992.00
	09/30/19	7,654.00
	10/23/19	259,472.00
	10/30/19	36,638.83
	10/31/19	40,528.61
	11/04/19	12,351.20
	11/18/19	1,336.00
	11/21/19	250,778.00
	11/22/19	24,814.10
	12/20/19	251,841.00
	01/03/20	60,836.40
	01/14/20	53,341.74
	01/22/20	248,912.00
	02/20/20	18,936.86
	02/21/20	248,191.00
	03/13/20	43,622.40
	03/23/20	244,403.00
	04/02/20	932.39
	04/17/20	24,112.20
	04/21/20	1,127.00
	04/22/20	265,356.00
	05/20/20	271,321.00
	05/29/20	13,687.30
	06/23/20	268,703.00
	07/22/20	264,743.00
	08/21/20	268,368.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
EXCELLENCE IN LEADERSHIP ACADEMY - Total		3,442,040.36
EXCELSIOR ISD	09/04/19	1,529.50
	09/06/19	21,750.00
	09/19/19	2,855.92
	09/23/19	180,378.00
	09/30/19	135,591.00
	10/03/19	5,980.30
	10/16/19	5,963.39
	10/23/19	151,155.00
	11/06/19	6,745.20
	11/21/19	78,985.00
	12/04/19	4,661.80
	12/11/19	4,384.34
	12/20/19	2,624.00
	01/03/20	3,982.80
	01/15/20	8,139.64
	01/22/20	783.00
	02/06/20	5,467.90
	02/19/20	9,246.63
	02/21/20	783.00
	03/04/20	5,225.40
	03/23/20	1,372.00
	04/02/20	1,605.63
	04/03/20	2,542.20
	04/16/20	7,351.10
	04/21/20	3,095.00
	04/22/20	62,160.00
	05/06/20	7,609.50
	05/19/20	13,187.08
	05/20/20	42,954.00
	05/21/20	436.70
	05/29/20	6,680.40
	06/19/20	212.25
	06/23/20	82,434.00

TEA FY2020 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/08/20	2,123.39
	07/17/20	1,796.52
	07/22/20	108,478.43
	08/07/20	1,173.40
	08/18/20	2,651.64
	08/21/20	126,940.57
	08/26/20	6,512.80
	08/27/20	5,980.00
EXCELSIOR ISD - Total		1,123,528.43
EXECUTIVE INFORMATION SYSTEMS LLC	11/25/19	15,404.00
	06/04/20	2,459.50
	07/09/20	13,255.32
	08/13/20	29,110.22
EXECUTIVE INFORMATION SYSTEMS LLC - Total		60,229.04
EXPLORELEARNING	11/07/19	1,197.00
	07/24/20	2,793.00
EXPLORELEARNING - Total		3,990.00
EZZELL ISD	09/06/19	2,398.42
	09/23/19	152,282.00
	10/02/19	9,438.31
	10/04/19	4,512.23
	10/23/19	121,798.00
	11/06/19	4,142.40
	11/21/19	1,299.00
	11/25/19	99,218.00
	11/26/19	6,803.00
	12/04/19	3,224.95
	12/20/19	2,532.00
	01/09/20	2,499.34
	02/12/20	3,326.04
	03/06/20	3,725.90
	03/23/20	1,324.00

TEA FY2020 Payments - Vendors Beginning with "E"

Payment Date

Amount

04/02/20	278.60
04/03/20	19,954.94
04/08/20	1,911.49
04/22/20	1,316.00
05/20/20	2,581.00
06/17/20	25,416.47
06/23/20	2,581.00
07/22/20	3,573.00
08/21/20	37,473.00
08/25/20	5,536.16

EZZELL ISD - Total

519,145.25