

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
EAGLE ADVANTAGE SCHOOLS INC	09/09/21	10,137.73
	09/22/21	931,334.00
	09/24/21	123,347.29
	09/27/21	161,060.79
	10/08/21	23,763.61
	10/11/21	12,887.16
	10/12/21	524.54
	10/14/21	16,528.30
	10/21/21	936,736.00
	11/18/21	3,329.04
	11/22/21	945,069.00
	11/29/21	53,160.79
	12/01/21	58,746.01
	12/20/21	58,945.85
	12/21/21	900,004.00
	12/22/21	29,364.00
	01/03/22	3,373.75
	01/21/22	929,102.00
	02/01/22	155,360.13
	02/02/22	41,777.45
	02/03/22	459,573.39
	02/09/22	48,871.35
	02/22/22	37,947.00
	02/23/22	947,253.00
	03/11/22	97,921.83
	03/18/22	56,359.89
	03/23/22	852,691.00
	03/28/22	62,684.24
	04/01/22	57,894.03
	04/14/22	64,352.34
	04/21/22	831,753.00
	05/20/22	68,313.04
	05/23/22	917,319.00
	06/22/22	970,210.00
	06/24/22	31,056.90

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/01/22	71,499.08
	07/21/22	846,255.00
	07/29/22	57,760.00
	08/10/22	2,775.00
	08/23/22	847,194.00
EAGLE ADVANTAGE SCHOOLS INC - Total		12,724,234.53
EAGLE MOUNTAIN-SAGINAW ISD	09/02/21	62,898.03
	09/09/21	9,656.39
	09/10/21	862,985.72
	09/13/21	3,600.00
	09/22/21	15,559,494.16
	09/23/21	4,456,946.00
	09/30/21	86,374.21
	10/07/21	30.84
	10/08/21	1,408,759.18
	10/21/21	12,630,798.00
	11/02/21	893,414.61
	11/04/21	11,312.50
	11/08/21	1,545,631.11
	11/16/21	4,424.00
	11/17/21	1,433,320.61
	11/22/21	6,866,488.00
	11/24/21	732,850.00
	12/01/21	409,649.36
	12/06/21	150,069.58
	12/09/21	1,299,545.35
	12/21/21	746,545.00
	01/03/22	511.03
	01/18/22	986,618.75
	01/21/22	281,603.00
	01/28/22	4,894.27
	02/11/22	1,442,032.85
	02/22/22	818,995.00
	02/23/22	281,603.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
03/02/22	88,959.38
03/03/22	8,100.00
03/14/22	258,964.31
03/23/22	1,853,424.08
03/28/22	30,176.47
04/06/22	2,230,626.35
04/21/22	5,895,132.00
04/28/22	54,685.00
05/06/22	3,176,452.34
05/23/22	5,015,213.00
05/24/22	2,579.69
06/01/22	480,211.39
06/03/22	1,629,538.46
06/08/22	798,799.33
06/09/22	250.00
06/22/22	10,314,723.00
07/01/22	535.00
07/21/22	9,761,057.00
07/27/22	136,873.23
07/28/22	31.08
08/05/22	15,121.84
08/12/22	498.80
08/18/22	403,727.92
08/22/22	5,786,923.96
08/23/22	11,577,634.00
08/25/22	25,164.00

EAGLE MOUNTAIN-SAGINAW ISD - Total

112,536,452.20

EAGLE PASS ISD

09/02/21	601,253.00
09/22/21	14,862,685.00
09/23/21	14,641.28
09/30/21	8,334,954.19
10/04/21	10,255,295.47
10/07/21	831,892.21
10/14/21	492,414.64

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/21/21	9,971,636.00
11/16/21	25,068.00
11/22/21	9,915,461.00
11/24/21	1,790,934.00
12/01/21	1,428,923.31
12/02/21	4,572.54
12/09/21	1,405,293.40
12/20/21	1,135,274.58
12/21/21	10,227,179.00
01/21/22	11,100,895.70
01/28/22	187,736.40
02/09/22	10,460,694.80
02/17/22	26,787.76
02/22/22	521,919.00
02/23/22	5,350,726.00
02/25/22	1,108,505.94
03/23/22	9,874,986.00
03/28/22	14,380.49
04/01/22	1,209,802.84
04/14/22	3,611,163.84
04/21/22	183,407.00
04/27/22	1,934,750.66
05/04/22	11,508.00
05/06/22	1,206,564.09
05/11/22	2,540,666.99
05/12/22	769,188.29
05/16/22	235,613.06
05/20/22	1,299,810.41
05/23/22	10,231,719.00
05/24/22	1,596.37
06/03/22	1,244,586.04
06/22/22	10,866,043.00
06/30/22	4,696,775.00
07/06/22	379,850.00
07/21/22	9,212,700.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/29/22	608,373.54
	08/02/22	788,581.62
	08/03/22	6,927,921.60
	08/09/22	33,305.25
	08/10/22	12,807.00
	08/23/22	329,194.00
	08/24/22	2,796,282.00
	08/25/22	2,832,336.54
EAGLE PASS ISD - Total		173,908,655.90
EANES ISD	09/02/21	99,349.21
	09/09/21	77,006.69
	09/22/21	151,409.00
	09/23/21	70,575.00
	09/27/21	106,784.18
	09/29/21	90.00
	09/30/21	58,576.72
	10/07/21	12,475.00
	10/08/21	170,383.83
	10/14/21	34,761.02
	10/21/21	121,250.00
	11/04/21	42,134.25
	11/09/21	159,092.29
	11/18/21	79,469.39
	11/22/21	185,536.42
	11/24/21	78,542.00
	11/29/21	325,504.57
	12/02/21	17,182.25
	12/06/21	1,149,149.16
	12/09/21	152,878.27
	12/21/21	285,825.00
	01/03/22	920.00
	01/12/22	111,933.85
	01/14/22	189,259.36
	02/02/22	178,415.95

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/03/22	336.60
02/22/22	307,210.00
03/02/22	154,356.20
03/18/22	22,590.00
03/23/22	262,631.00
03/28/22	13,372.49
04/04/22	37,321.10
04/05/22	342,141.64
04/06/22	160,760.42
04/21/22	109,691.00
05/03/22	144,819.21
05/06/22	187,487.28
05/23/22	497,476.00
05/24/22	388.47
06/02/22	342,925.68
06/03/22	169,125.96
06/10/22	17,106.14
06/22/22	1,343,193.00
06/24/22	23,964.00
07/01/22	58,891.20
07/18/22	1,980.00
07/21/22	359,969.00
07/28/22	31.08
07/29/22	35,210.00
08/02/22	64,161.32
08/15/22	118,347.61
08/23/22	768,955.00

EANES ISD - Total

9,402,944.81

EARLY ISD

09/10/21	32,368.94
09/22/21	1,709,399.00
10/11/21	22,037.00
10/13/21	73,107.66
10/21/21	1,399,610.00
10/22/21	38,158.86

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/01/21	116,040.03
11/08/21	13,484.23
11/17/21	77,651.17
11/22/21	744,363.00
12/10/21	61,855.96
12/16/21	51,202.33
12/20/21	134,480.13
12/21/21	40,202.00
01/05/22	43,152.68
01/21/22	15,165.00
02/01/22	135,903.89
02/16/22	68,197.88
02/23/22	15,165.00
03/01/22	86,276.03
03/18/22	63,906.21
03/23/22	36,940.00
03/28/22	12,030.52
04/01/22	86,743.54
04/14/22	68,503.28
04/21/22	548,889.00
04/29/22	123,229.14
05/03/22	293,371.46
05/10/22	156,153.20
05/20/22	78,195.03
05/23/22	422,283.00
05/24/22	66.77
06/01/22	89,784.04
06/02/22	292,629.13
06/08/22	71,211.12
06/10/22	44,568.52
06/16/22	100.00
06/22/22	861,058.00
06/28/22	38,276.99
07/01/22	82,646.87
07/07/22	28,572.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/13/22	23,561.80
	07/21/22	920,390.00
	07/22/22	800.00
	07/29/22	15,607.66
	08/01/22	83,873.78
	08/23/22	1,088,298.00
	08/26/22	72,618.29
EARLY ISD - Total		10,482,128.14
 EAST BERNARD ISD		
	09/02/21	35,593.97
	09/09/21	22,920.65
	09/22/21	1,220,957.00
	09/27/21	23,098.47
	09/30/21	175.20
	10/07/21	632.71
	10/08/21	49,913.93
	10/12/21	31,508.00
	10/21/21	999,648.00
	10/25/21	3,179.00
	11/04/21	144.00
	11/08/21	4,270.18
	11/09/21	53,253.03
	11/12/21	14,081.01
	11/22/21	532,503.00
	11/24/21	5,058.00
	12/02/21	288.20
	12/09/21	52,116.71
	12/10/21	210.89
	12/13/21	267,942.50
	12/15/21	22,500.00
	12/21/21	32,912.00
	12/29/21	13,705.62
	01/12/22	32,690.76
	01/21/22	12,415.00
	02/11/22	97,463.44

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
02/23/22	12,415.00
03/14/22	2,037.60
03/18/22	67,130.44
03/23/22	30,241.00
03/28/22	163,413.97
04/06/22	54,229.49
04/15/22	146,402.17
04/21/22	419,751.00
04/28/22	30,890.00
05/13/22	55,250.28
05/23/22	327,010.00
05/27/22	1,844.07
06/03/22	54,615.30
06/16/22	4,719.76
06/22/22	665,984.00
06/24/22	21,177.54
06/30/22	30,406.69
07/18/22	2,422.50
07/21/22	709,951.00
08/04/22	12,046.68
08/05/22	13,314.74
08/19/22	7,486.19
08/23/22	830,933.00
08/24/22	6,665.18
08/26/22	11,388.14

EAST BERNARD ISD - Total

7,210,907.01

EAST CENTRAL ISD

09/02/21	1,554,717.29
09/10/21	399,289.56
09/13/21	1,750.00
09/21/21	17,500.00
09/22/21	7,431,574.00
09/23/21	3,936.90
09/30/21	3,878.24
10/05/21	1,144.71

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/07/21	7,095.18
10/08/21	682,525.05
10/21/21	6,083,283.00
10/26/21	1,054,548.90
11/02/21	24,228.70
11/04/21	15,087.00
11/08/21	247,687.29
11/09/21	703,034.38
11/10/21	1,800.00
11/12/21	77,466.01
11/16/21	1,475.00
11/22/21	3,266,866.00
11/24/21	122,207.00
12/16/21	17,079.70
12/20/21	576,782.36
12/21/21	329,622.00
12/28/21	1,693,611.16
01/06/22	35,069.70
01/12/22	499,632.33
01/18/22	931.00
01/21/22	124,336.00
02/11/22	1,167.00
02/16/22	662,360.98
02/17/22	64,476.00
02/22/22	34,000.00
02/23/22	124,336.00
02/28/22	697,888.00
03/18/22	1,054,032.28
03/23/22	302,874.00
03/28/22	8,764.79
04/08/22	1,182.00
04/14/22	736,628.83
04/18/22	27,300.78
04/21/22	2,373,981.00
05/06/22	1,482,530.07

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/18/22	1,614.00
05/20/22	782,500.36
05/23/22	2,057,220.00
05/24/22	1,681.35
05/25/22	1,259,319.35
05/26/22	104,844.55
06/08/22	728,767.86
06/10/22	1,423,983.98
06/14/22	2,313,002.72
06/15/22	1,258.00
06/16/22	37,081.00
06/22/22	4,241,861.00
06/24/22	88,899.65
07/01/22	44,475.54
07/08/22	58,658.27
07/18/22	52,398.37
07/21/22	3,891,152.00
08/05/22	13,593.19
08/19/22	1,703,999.21
08/22/22	858,075.74
08/23/22	5,176,903.32
08/25/22	250.00
08/26/22	26,284.57

EAST CENTRAL ISD - Total

57,417,504.22

EAST CHAMBERS ISD

09/02/21	454,325.31
09/09/21	1,897.62
09/22/21	1,655,445.00
09/29/21	48,337.05
10/01/21	53,695.29
10/04/21	14,365.73
10/14/21	42,915.00
10/21/21	1,110,592.00
10/26/21	30,765.06
10/28/21	108,108.35

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/16/21	4,424.00
11/17/21	316,839.34
11/22/21	1,104,330.00
11/24/21	384,337.00
12/09/21	144,997.57
12/10/21	101,969.52
12/14/21	20,188.29
12/21/21	1,138,440.00
01/03/22	19,094.22
01/06/22	8,923.20
01/12/22	75,719.46
01/21/22	1,694,219.24
01/25/22	113,159.60
02/11/22	111,185.98
02/23/22	606,778.00
03/01/22	134,099.67
03/18/22	121,570.27
03/23/22	1,100,414.00
03/28/22	14,771.61
04/01/22	97,310.40
04/08/22	108,057.99
04/12/22	384,367.00
04/14/22	25,000.00
04/15/22	585,100.67
04/21/22	20,019.00
04/28/22	19,266.00
05/06/22	124,650.35
05/09/22	130,017.79
05/10/22	221,137.78
05/11/22	13,600.00
05/13/22	19,979.00
05/23/22	1,142,223.00
06/07/22	32,937.00
06/14/22	128,719.91
06/15/22	129,625.57

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/22/22	1,211,538.00
	07/20/22	37,845.03
	07/21/22	1,031,137.00
	07/22/22	212,216.65
	08/03/22	61,219.71
	08/11/22	125,330.16
	08/19/22	700.00
	08/22/22	138,845.78
	08/23/22	35,786.00
	08/25/22	40,611.40
	08/26/22	350.00
EAST CHAMBERS ISD - Total		16,813,498.57
EAST FORT WORTH MONTESSORI SCHOOL	09/22/21	186,543.76
	09/29/21	229.21
	10/14/21	46,948.40
	10/20/21	30,000.00
	10/21/21	200,174.55
	11/09/21	31,571.00
	11/16/21	1,475.00
	11/22/21	178,522.00
	12/01/21	12,586.39
	12/21/21	139,658.00
	12/22/21	4,318.00
	01/03/22	448.00
	01/05/22	14,107.23
	01/06/22	8,600.00
	01/18/22	218,647.73
	01/21/22	143,200.00
	01/25/22	892.00
	02/02/22	12,556.01
	02/22/22	8,235.45
	02/23/22	145,184.00
	03/08/22	46,346.79
	03/18/22	9,640.44

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/23/22	131,579.00
03/28/22	2,957.11
04/04/22	28,010.79
04/05/22	22,714.82
04/06/22	24,972.99
04/12/22	181,435.68
04/21/22	124,223.00
04/28/22	928.00
05/04/22	12,575.85
05/10/22	25,883.40
05/11/22	5,000.00
05/12/22	79,333.49
05/16/22	49,681.84
05/23/22	136,751.00
06/08/22	54,545.42
06/09/22	3,800.00
06/13/22	33,670.45
06/15/22	15,886.27
06/22/22	148,535.00
06/29/22	15,875.17
07/21/22	153,359.72
07/26/22	60,351.08
07/27/22	28,261.08
08/05/22	3,000.00
08/10/22	496.00
08/17/22	2,574.21
08/23/22	122,247.00

EAST FORT WORTH MONTESSORI SCHOOL - Total

2,908,532.33

EAST WACO INNOVATIVE SCHOOL DEVELOPMENT

09/02/21	86,023.41
09/22/21	705,178.00
09/23/21	3,018.00
09/24/21	33,826.89
09/27/21	51,748.45
10/08/21	1,450.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/11/21	688.00
10/13/21	47,059.06
10/15/21	192,576.16
10/18/21	80.44
10/19/21	24,497.60
10/21/21	710,993.00
10/22/21	1,224.00
11/08/21	1,871.00
11/09/21	69,528.81
11/16/21	1,475.00
11/17/21	118,669.04
11/18/21	1,220.50
11/22/21	717,319.00
12/02/21	44,809.24
12/09/21	82,414.25
12/16/21	2,009.00
12/20/21	124,562.28
12/21/21	726,959.00
12/22/21	22,492.00
01/05/22	40,362.48
01/07/22	1,168.00
01/11/22	271,825.97
01/21/22	740,396.00
02/23/22	756,364.00
02/25/22	50,274.82
03/01/22	41,660.00
03/08/22	31,666.00
03/23/22	706,428.00
03/28/22	2,645.04
04/05/22	39,586.58
04/06/22	58,027.76
04/08/22	1,919.00
04/13/22	44,301.40
04/20/22	56,351.53
04/21/22	691,268.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/26/22	42,935.04
	04/28/22	4,692.00
	05/02/22	1,100.00
	05/05/22	44,207.60
	05/06/22	65,903.99
	05/11/22	1,965.00
	05/23/22	768,894.00
	05/25/22	37,174.57
	06/02/22	46,776.04
	06/16/22	10,130.00
	06/22/22	825,505.00
	06/29/22	66,468.95
	07/01/22	1,622.00
	07/19/22	43,900.69
	07/21/22	731,157.00
	08/09/22	12,293.76
	08/10/22	82,590.97
	08/23/22	718,537.00
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT - Total		10,811,790.32
EASTER ISLAND INC	04/18/22	198.00
EASTER ISLAND INC - Total		198.00
EASTER SEALS-CENTRAL TEXAS INC	10/01/21	12,419.00
EASTER SEALS-CENTRAL TEXAS INC - Total		12,419.00
EASTLAND ISD	09/02/21	32,788.27
	09/09/21	26,861.03
	09/22/21	1,030,460.00
	09/29/21	25,752.25
	10/08/21	58,923.91
	10/11/21	33,909.00
	10/21/21	843,593.00
	11/09/21	64,259.97
	11/18/21	4,164.20

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/22/21	451,202.00
11/30/21	78,791.58
12/09/21	1,221,509.00
12/10/21	52,697.41
12/21/21	36,745.00
12/22/21	42,145.00
12/29/21	38,547.31
01/03/22	413,757.62
01/21/22	13,861.00
01/31/22	62,264.71
02/02/22	52,510.94
02/23/22	13,861.00
03/02/22	54,731.10
03/18/22	7,111.35
03/23/22	33,764.00
03/28/22	9,083.88
04/06/22	56,284.94
04/07/22	51,256.84
04/11/22	131,574.25
04/21/22	348,923.00
04/28/22	30,956.00
05/06/22	65,586.14
05/23/22	285,782.00
05/27/22	60,482.30
06/02/22	230,191.80
06/03/22	258,820.69
06/22/22	584,340.00
07/21/22	586,829.00
08/02/22	350.00
08/12/22	1,468.00
08/16/22	182,733.40
08/22/22	12,377.00
08/23/22	688,306.00

EASTLAND ISD - Total

8,279,555.89

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
EBONY D LOVE	11/10/21	429.33
	12/14/21	529.54
	07/19/22	278.85
	07/20/22	628.81
	07/21/22	273.33
	08/03/22	592.47
	08/10/22	579.30
EBONY D LOVE - Total		3,311.63
EBSCO INFORMATION SERVICES	03/22/22	1,365.00
EBSCO INFORMATION SERVICES - Total		1,365.00
ECAP INC	09/02/21	1,420.00
	09/09/21	10,195.94
	09/22/21	205,534.00
	09/23/21	34,558.00
	10/01/21	6,313.67
	10/04/21	32,144.21
	10/11/21	288.00
	10/21/21	205,119.00
	11/09/21	40,941.08
	11/22/21	206,944.00
	12/13/21	19,848.55
	12/21/21	198,325.00
	12/22/21	9,347.00
	01/10/22	66,398.56
	01/21/22	264,045.37
	02/23/22	223,039.00
	03/09/22	132,199.55
	03/18/22	28,390.27
	03/23/22	209,297.00
	03/28/22	254.43
	04/06/22	54,171.18
	04/21/22	204,826.00
	04/26/22	18,620.58

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/28/22	1,309.00
	05/23/22	217,365.00
	06/08/22	56,259.47
	06/22/22	235,055.00
	07/05/22	3,376.00
	07/21/22	205,853.00
	08/10/22	567.00
	08/23/22	204,744.00
ECAP INC - Total		3,096,748.86
ECONOMIC MODELING LLC	10/14/21	9,000.00
ECONOMIC MODELING LLC - Total		9,000.00
ECTOR COUNTY ISD	09/02/21	522,115.83
	09/03/21	130,013.57
	09/07/21	6,104.32
	09/08/21	464,413.70
	09/09/21	463,240.25
	09/10/21	1,883,982.34
	09/13/21	494,631.66
	09/16/21	19,500.00
	09/17/21	1,068.64
	09/22/21	21,832,202.60
	09/23/21	17,609.95
	09/24/21	99,286.84
	09/27/21	371,520.63
	10/04/21	7,386.40
	10/11/21	27,165.00
	10/20/21	2,430,973.59
	10/21/21	16,539,909.00
	11/02/21	1,498,100.67
	11/08/21	1,061,528.84
	11/09/21	745,659.00
	11/16/21	20,644.00
	11/17/21	2,518,102.83

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/22/21	8,917,445.00
11/24/21	203,781.00
12/06/21	34,633.93
12/07/21	4,474,321.41
12/20/21	4,448,487.57
12/21/21	1,070,084.00
01/12/22	1,229,187.00
01/18/22	1,406,448.40
01/21/22	403,645.00
01/25/22	89,054.00
01/31/22	3,728,141.31
02/09/22	1,221,276.03
02/11/22	2,515,798.14
02/23/22	403,645.00
03/08/22	1,235,120.34
03/15/22	1,508,309.45
03/23/22	3,280,391.99
03/28/22	34,054.13
04/05/22	531.00
04/07/22	1,059,353.58
04/08/22	2,314,841.51
04/21/22	8,240,795.00
05/03/22	1,481,864.80
05/13/22	2,412,525.02
05/23/22	7,033,190.00
05/24/22	2,622.18
06/10/22	47,503.79
06/13/22	1,911,624.99
06/14/22	59,565.66
06/15/22	2,288,186.39
06/22/22	14,522,931.00
07/01/22	1,296,005.97
07/06/22	497,615.98
07/08/22	13,518.33
07/19/22	331,027.89

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/21/22	13,453,463.00
	08/02/22	20,399.38
	08/08/22	396,837.87
	08/10/22	166,164.37
	08/19/22	23,250.00
	08/23/22	17,935,584.00
	08/24/22	2,152.17
ECTOR COUNTY ISD - Total		162,870,537.20
ECTOR ISD	09/09/21	8,191.93
	09/22/21	458,811.00
	09/23/21	493,602.00
	09/30/21	894.36
	10/08/21	19,865.95
	10/21/21	310,846.66
	11/09/21	17,811.73
	11/22/21	305,643.00
	11/24/21	76,328.00
	12/02/21	928.74
	12/10/21	16,429.69
	12/21/21	311,849.00
	01/12/22	12,324.36
	01/21/22	312,003.00
	02/02/22	14,794.54
	02/23/22	148,643.00
	03/18/22	15,214.09
	03/23/22	266,151.00
	03/28/22	3,256.24
	04/04/22	7,662.00
	04/06/22	18,450.69
	04/21/22	3,368.00
	05/06/22	20,547.02
	05/23/22	270,897.00
	06/03/22	19,145.09
	06/22/22	280,399.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/21/22	246,696.00
	08/23/22	13,930.00
ECTOR ISD - Total		3,674,683.09
ED DIRECTION LLC	08/03/22	184,500.00
	08/17/22	85,500.00
	08/18/22	157,750.00
ED DIRECTION LLC - Total		427,750.00
EDCOUCH ELSA ISD	09/22/21	5,995,433.00
	10/01/21	105,318.85
	10/21/21	4,019,759.00
	10/28/21	103,535.54
	11/02/21	3,324,951.83
	11/08/21	952,542.12
	11/10/21	456,475.87
	11/16/21	5,898.00
	11/19/21	71,825.00
	11/22/21	3,996,915.00
	11/24/21	2,011,213.00
	12/21/21	4,100,745.00
	01/03/22	110,643.00
	01/07/22	221,558.00
	01/14/22	453,630.37
	01/18/22	309,475.28
	01/21/22	4,103,713.00
	02/03/22	4,499.99
	02/11/22	255,576.86
	02/16/22	1,955,636.33
	02/18/22	6,000.00
	02/22/22	174,992.00
	02/23/22	2,203,508.00
	03/09/22	277,009.64
	03/23/22	3,769,005.00
	03/28/22	9,408.26

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/06/22	1,337,712.95
04/08/22	327,583.76
04/14/22	12,903.10
04/20/22	343,716.76
04/21/22	59,275.00
05/23/22	6,009,178.22
05/24/22	643.41
06/15/22	374,982.76
06/22/22	4,070,715.00
07/01/22	370,007.04
07/06/22	71,443.00
07/21/22	3,524,945.00
07/29/22	15,079.00
08/01/22	134,238.00
08/03/22	161,167.05
08/10/22	265,323.32
08/16/22	606,459.69
08/23/22	133,352.00

EDCOUCH ELSA ISD - Total

56,817,993.00

EDEN ISD

09/02/21	1,985.77
09/09/21	5,133.06
09/22/21	483,734.00
09/23/21	362,559.00
10/08/21	11,624.34
10/21/21	376,124.00
11/09/21	12,045.88
11/22/21	3,523.00
12/10/21	10,284.31
12/17/21	107,975.91
12/21/21	8,253.00
01/05/22	7,802.66
02/11/22	12,317.97
03/18/22	10,826.74
03/23/22	7,583.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
03/28/22	612.80
04/06/22	11,995.84
04/21/22	3,167.00
04/25/22	23,723.14
04/27/22	51,530.68
05/06/22	12,981.79
05/23/22	14,364.00
06/03/22	9,559.26
06/22/22	37,325.00
07/21/22	10,003.00
08/08/22	25,909.96
08/23/22	361,603.00
08/26/22	649.51

EDEN ISD - Total

1,985,197.62

EDGEWOOD ISD

09/02/21	690,553.17
09/09/21	133,399.59
09/16/21	46,024.91
09/22/21	12,287,970.82
09/30/21	369,484.06
10/07/21	30,687.00
10/08/21	86,475.76
10/11/21	339,568.00
10/14/21	52,554.68
10/20/21	722,907.58
10/21/21	8,259,062.00
10/25/21	117,196.00
11/01/21	681,220.44
11/02/21	1,750,032.96
11/08/21	1,526,175.16
11/09/21	256,639.43
11/16/21	13,781.55
11/18/21	725,466.93
11/19/21	131,513.01
11/22/21	7,558,009.84

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/24/21	1,462,123.00
12/01/21	580,003.39
12/02/21	2,349.20
12/09/21	134,607.65
12/13/21	4,469.13
12/21/21	7,001,637.00
12/29/21	615,590.79
01/03/22	1,870.00
01/05/22	54,482.47
01/12/22	352,916.00
01/13/22	70,844.27
01/21/22	6,986,448.00
01/26/22	459,106.19
02/02/22	86,945.31
02/04/22	8,070.35
02/11/22	26,604.74
02/16/22	3,828,978.21
02/23/22	3,694,114.00
02/25/22	441,882.53
02/28/22	1,326,126.47
03/01/22	2,604,891.10
03/02/22	77,562.05
03/07/22	28,365.37
03/14/22	490,152.57
03/18/22	655,606.72
03/23/22	6,182,948.00
03/28/22	50,298.28
03/29/22	155,497.01
04/06/22	88,964.11
04/11/22	24,664.48
04/14/22	33,152.02
04/20/22	651,612.51
04/21/22	4,656,169.00
04/27/22	2,236,628.75
04/28/22	26,872.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/04/22	33,153.90
05/05/22	89,603.00
05/06/22	339,667.59
05/18/22	7,527.36
05/20/22	719,688.02
05/23/22	6,852,882.53
05/24/22	3,107.77
06/03/22	89,094.69
06/06/22	1,704,819.36
06/07/22	19,001.35
06/08/22	1,551,804.39
06/09/22	1,593.00
06/15/22	31,004.23
06/16/22	4,270.00
06/21/22	8,791.66
06/22/22	7,816,223.00
06/24/22	160,626.66
06/27/22	762,393.19
06/29/22	839,257.88
07/01/22	1,270,854.45
07/07/22	109,942.93
07/18/22	80,622.00
07/19/22	836,273.62
07/20/22	261.80
07/21/22	6,868,850.00
07/27/22	164,379.37
07/29/22	80,273.86
08/01/22	210,853.02
08/04/22	46,045.06
08/05/22	118,142.82
08/08/22	1,718.96
08/09/22	32,638.64
08/10/22	3,883.00
08/11/22	24,235.37
08/12/22	43,389.10

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/15/22	44,175.75
	08/19/22	350.00
	08/23/22	1,395,300.00
	08/25/22	250.00
EDGEWOOD ISD - Total		113,248,224.90
EDINBURG CONSOLIDATED ISD	09/02/21	293,453.75
	09/14/21	33,030.46
	09/22/21	35,221,294.39
	09/23/21	24,199.88
	09/29/21	52,311.78
	10/15/21	1,961,524.75
	10/20/21	2,957,505.25
	10/21/21	22,503,291.00
	10/25/21	2,361,146.00
	11/09/21	409,286.00
	11/16/21	76,677.00
	11/18/21	15,362.86
	11/19/21	7,138,061.03
	11/22/21	22,376,667.00
	11/24/21	2,913,073.00
	12/09/21	3,124,374.98
	12/14/21	2,655,359.39
	12/21/21	23,096,094.00
	01/03/22	795,872.75
	01/07/22	2,579,028.99
	01/18/22	15,816,567.45
	01/21/22	23,118,491.00
	01/25/22	535,186.00
	02/02/22	1,933,705.85
	02/17/22	2,376,991.63
	02/22/22	1,264,209.00
	02/23/22	12,224,218.00
	02/25/22	2,512,963.53
	03/22/22	2,195,283.82

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
03/23/22	24,531,127.05
03/28/22	46,079.11
03/29/22	669,955.26
04/04/22	319,456.00
04/13/22	599,759.07
04/20/22	2,792,543.67
04/21/22	424,619.00
04/25/22	2,160,448.52
04/28/22	1,401,599.39
05/10/22	8,602,945.34
05/16/22	6,102,159.57
05/17/22	2,643,820.03
05/19/22	5,203,647.16
05/20/22	2,939,708.72
05/23/22	22,620,940.00
05/24/22	8,843.79
06/16/22	2,351,873.81
06/17/22	34,177.77
06/21/22	520,779.73
06/22/22	26,633,568.77
06/24/22	55,378.82
06/27/22	3,112,521.85
07/18/22	152,272.26
07/21/22	20,095,866.00
07/25/22	2,339,740.31
07/26/22	1,500,533.34
07/27/22	654,682.08
08/01/22	886,983.59
08/05/22	555,261.82
08/10/22	14.00
08/16/22	2,968,187.24
08/18/22	3,323,827.81
08/19/22	1,400.00
08/23/22	992,848.00
08/25/22	112,808.60

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDINBURG CONSOLIDATED ISD - Total		339,925,608.00
EDNA ISD	09/02/21	52,236.78
	09/09/21	60,267.34
	09/13/21	350.00
	09/20/21	509,100.23
	09/21/21	36,399.37
	09/22/21	1,821,591.00
	10/15/21	64,356.84
	10/21/21	1,491,400.00
	10/28/21	368,883.87
	11/01/21	4,500.00
	11/17/21	102,627.62
	11/22/21	794,669.00
	11/24/21	31,099.00
	12/01/21	192,544.56
	12/10/21	96,028.55
	12/21/21	50,149.00
	01/12/22	694,276.88
	01/21/22	18,917.00
	02/11/22	108,023.69
	02/14/22	220,871.38
	02/16/22	49,944.85
	02/23/22	104,875.60
	03/18/22	111,886.19
	03/23/22	46,080.00
	03/28/22	136,851.45
	04/08/22	105,612.05
	04/13/22	59,743.80
	04/21/22	624,718.15
	04/26/22	170,596.95
	04/28/22	43,790.83
	05/06/22	138,556.89
	05/23/22	457,258.00
	05/24/22	103.19

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/01/22	176,435.68
	06/02/22	61,321.00
	06/03/22	33,590.78
	06/06/22	25,689.89
	06/07/22	87,215.00
	06/15/22	77,284.20
	06/22/22	934,830.00
	07/14/22	14,218.09
	07/21/22	966,851.00
	08/02/22	95,654.19
	08/03/22	261,827.21
	08/04/22	187,921.62
	08/05/22	32,683.60
	08/23/22	1,148,414.00
	08/25/22	781.00
EDNA ISD - Total		12,873,027.32
EDREIMAGINED	02/02/22	500.00
	03/23/22	2,000.00
EDREIMAGINED - Total		2,500.00
EDSURGE INC	05/05/22	230.00
EDSURGE INC - Total		230.00
EDUCATION CENTER INTERNATIONAL ACADEMY	09/02/21	3,032.47
	09/22/21	410,218.00
	09/23/21	571,072.00
	10/08/21	4,449.23
	10/11/21	675.00
	10/21/21	409,198.00
	11/01/21	8,044.62
	11/22/21	412,837.00
	12/20/21	9,896.77
	12/21/21	330,349.00
	12/22/21	13,841.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	01/07/22	8,089.07
	01/21/22	333,850.00
	02/04/22	15,437.86
	02/16/22	10,366.86
	02/23/22	340,349.00
	03/09/22	8,497.19
	03/23/22	321,761.10
	04/20/22	15,539.14
	04/21/22	309,519.00
	05/18/22	8,674.38
	05/23/22	313,796.00
	06/15/22	8,236.75
	06/22/22	350,029.00
	06/27/22	3,185.49
	07/21/22	275,619.00
	08/10/22	1,262.00
	08/23/22	290,726.00
EDUCATION CENTER INTERNATIONAL ACADEMY - Total		4,788,550.93
EDUCATION ELEMENTS INC	12/29/21	3,000.00
	02/03/22	73,000.00
	04/26/22	9,375.00
	05/05/22	121,400.00
	06/23/22	28,000.00
	06/30/22	14,062.50
	07/07/22	69,375.00
	07/28/22	85,350.00
	08/11/22	106,773.73
EDUCATION ELEMENTS INC - Total		510,336.23
EDUCATION FIRST CONSULTING LLC	09/16/21	267,650.70
	10/07/21	176,438.46
	12/09/21	72,647.31
	12/30/21	92,519.22
	01/18/22	83,751.76

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	02/17/22	74,751.76
	03/31/22	56,751.76
	04/14/22	61,751.76
	05/26/22	81,402.40
	06/28/22	48,120.36
	08/11/22	74,823.12
EDUCATION FIRST CONSULTING LLC - Total		1,090,608.61
EDUCATION RESOURCE GROUP INC	05/25/22	5,000.00
EDUCATION RESOURCE GROUP INC - Total		5,000.00
EDUCATION SERVICE CENTER REGION 1	09/02/21	59,173.42
	09/22/21	12,749.00
	09/28/21	11,652.53
	09/30/21	719,892.10
	10/01/21	127,392.04
	10/04/21	792,346.84
	10/05/21	113,133.80
	10/21/21	12,817.00
	10/26/21	50,147.45
	10/28/21	82,483.77
	11/01/21	12,461.32
	11/08/21	22,442.43
	11/22/21	348,613.17
	12/03/21	15,606.27
	12/09/21	11,163.69
	12/16/21	59,718.31
	12/17/21	18,751.50
	12/21/21	12,776.00
	01/21/22	12,689.00
	01/25/22	1,009,457.95
	01/27/22	31,375.38
	01/31/22	56,048.69
	02/14/22	42,545.32
	02/22/22	786,463.15

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/23/22	12,908.00
02/24/22	61,344.82
03/23/22	12,737.00
03/31/22	550,750.34
04/01/22	49,945.86
04/06/22	29,448.94
04/07/22	5,371.42
04/12/22	63,633.20
04/20/22	129,412.45
04/21/22	403,955.84
04/26/22	35,705.40
04/28/22	257,691.62
05/23/22	12,866.00
05/25/22	510,829.40
05/26/22	319,015.79
06/22/22	12,746.00
06/23/22	353,148.48
06/24/22	619,980.60
07/21/22	12,746.00
07/29/22	401,635.23
08/01/22	206,975.07
08/02/22	194,071.43
08/04/22	34,288.04
08/05/22	69,857.27
08/10/22	4,151.70
08/19/22	255,814.04
08/23/22	558,337.29
08/24/22	135,622.27
08/26/22	101,990.27
08/29/22	5,842.33

EDUCATION SERVICE CENTER REGION 1 - Total

9,844,722.23

EDUCATION SERVICE CENTER REGION 10

09/07/21	378,034.49
09/09/21	230,289.95
09/13/21	212,731.75

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/14/21	1,179,830.18
09/15/21	125,020.07
09/16/21	57,419.72
09/17/21	163,500.00
09/21/21	489,087.53
09/22/21	23,811.00
09/27/21	1,176,937.43
09/29/21	212,635.06
09/30/21	740,458.70
10/01/21	113,125.06
10/04/21	1,455,285.65
10/07/21	698,385.79
10/12/21	2,794,910.04
10/14/21	8,721.72
10/20/21	2,030,920.07
10/21/21	499,883.86
10/25/21	2,173,632.03
10/26/21	616,230.68
10/28/21	40,388.27
11/01/21	66,371.21
11/10/21	389,778.23
11/17/21	607,191.24
11/19/21	373,816.08
11/22/21	385,433.49
11/24/21	115,679.45
12/01/21	110,481.19
12/09/21	1,343,578.47
12/21/21	2,654,124.82
12/22/21	12,333.28
01/04/22	85,112.07
01/18/22	3,140,087.46
01/21/22	23,698.00
01/25/22	664,373.33
01/26/22	794.87
02/03/22	488,012.96

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
02/04/22	8,925.00
02/07/22	2,118,765.64
02/11/22	7,750.98
02/14/22	10,290.24
02/16/22	18,957.93
02/17/22	622,445.57
02/22/22	1,476,041.57
02/23/22	24,107.00
02/28/22	1,215,442.56
03/01/22	7,733.22
03/02/22	25,154.92
03/03/22	343,061.03
03/04/22	589,924.03
03/09/22	23,331.82
03/14/22	396,428.35
03/16/22	470,154.97
03/21/22	1,398,003.07
03/23/22	33,864.45
03/25/22	575,527.95
03/31/22	468,234.60
04/01/22	3,259.34
04/04/22	1,141,096.04
04/05/22	689,810.92
04/07/22	5,209,399.83
04/11/22	92,890.79
04/15/22	435,617.13
04/19/22	218,757.97
04/21/22	859,128.92
04/25/22	639,453.09
04/26/22	55,446.94
04/27/22	113,282.79
04/29/22	354,652.10
05/02/22	1,006,532.03
05/05/22	435,557.41
05/09/22	574,164.07

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/10/22	14,998,500.00
05/11/22	7,941,499.69
05/12/22	294,801.07
05/16/22	7,231.17
05/18/22	611,251.38
05/20/22	549,588.92
05/23/22	60,731.42
05/24/22	3,575,632.59
05/25/22	15,472.00
05/26/22	26,743.78
05/31/22	15,554,241.41
06/01/22	1,483,208.04
06/07/22	163,642.55
06/08/22	621,663.68
06/09/22	145,102.78
06/10/22	2,143,484.43
06/14/22	22,784,247.51
06/15/22	706,296.96
06/16/22	1,021,297.27
06/22/22	23,806.00
06/23/22	8,649,442.31
06/24/22	686,913.83
06/27/22	468,091.13
06/30/22	46,011.80
07/01/22	58,072.83
07/05/22	1,122.07
07/08/22	5,973,995.46
07/11/22	1,130,503.36
07/12/22	11,557.72
07/21/22	2,359,770.78
07/22/22	866,397.93
07/25/22	1,428,280.34
07/26/22	773,761.16
07/27/22	215,242.77
07/28/22	923,092.06

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

08/01/22	78,933.25
08/02/22	708,376.09
08/03/22	28.46
08/04/22	340,608.74
08/10/22	21,494.55
08/12/22	327,311.33
08/15/22	899,199.25
08/16/22	2,255,000.00
08/18/22	485,461.14
08/23/22	2,453,596.79
08/24/22	1,139,746.02
08/30/22	5,000,000.00

EDUCATION SERVICE CENTER REGION 10 - Total

157,575,753.30

EDUCATION SERVICE CENTER REGION 11

09/02/21	1,359,020.67
09/14/21	1,981.93
09/17/21	5,400.00
09/22/21	13,907.00
09/23/21	5,850.00
09/29/21	1,012,031.48
09/30/21	636,811.54
10/04/21	0.98
10/08/21	2,888.04
10/21/21	13,982.00
11/02/21	26,141.46
11/04/21	551,504.56
11/08/21	26,035.20
11/10/21	100,667.51
11/16/21	132,818.66
11/22/21	14,106.00
11/24/21	616,468.79
11/29/21	115,720.59
11/30/21	171,298.83
12/01/21	31,945.50
12/06/21	72,778.14

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/09/21	2,600.00
12/14/21	1,578,486.93
12/17/21	45,086.29
12/21/21	13,937.00
01/21/22	13,841.00
01/26/22	977,327.92
01/28/22	34,854.80
02/23/22	14,080.00
02/24/22	1,151,846.45
03/01/22	5,866.42
03/23/22	13,894.00
03/25/22	1,063,414.46
04/21/22	13,891.00
04/25/22	998,030.81
05/19/22	44,274.63
05/23/22	14,034.00
05/26/22	1,310,710.68
06/22/22	13,903.00
06/27/22	1,226,614.72
06/28/22	10,425.47
07/07/22	6,658.91
07/21/22	19,627.74
07/28/22	1,059,157.95
07/29/22	227,416.67
08/17/22	5,723.74
08/23/22	14,071.00

EDUCATION SERVICE CENTER REGION 11 - Total

14,791,134.47

EDUCATION SERVICE CENTER REGION 12

09/02/21	993,321.19
09/22/21	13,315.00
09/23/21	5,250.00
09/30/21	277,743.27
10/04/21	331,998.43
10/05/21	20,191.93
10/20/21	132,615.98

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

10/21/21	13,387.00
11/08/21	181,111.31
11/18/21	362,989.40
11/22/21	16,237.11
12/09/21	628,076.12
12/21/21	13,344.00
01/06/22	599,117.32
01/12/22	1,616.63
01/21/22	13,252.00
01/26/22	8,317.35
01/31/22	593,716.53
02/04/22	10,090.39
02/23/22	13,481.00
03/10/22	602,987.49
03/11/22	10,796.15
03/23/22	13,303.00
04/06/22	695,949.17
04/21/22	13,301.00
05/04/22	673,396.39
05/05/22	46,082.78
05/23/22	13,438.00
06/07/22	753,671.20
06/22/22	13,313.00
07/05/22	738,147.83
07/06/22	1,175.32
07/13/22	14,793.31
07/21/22	13,312.00
08/19/22	822,346.63
08/23/22	13,473.00

EDUCATION SERVICE CENTER REGION 12 - Total

8,668,658.23

EDUCATION SERVICE CENTER REGION 13

09/02/21	1,426,744.14
09/16/21	41,338.65
09/22/21	16,677.00
09/23/21	2,250.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/28/21	223,872.00
09/29/21	92,984.00
10/04/21	3,831,888.59
10/05/21	1,752,444.20
10/07/21	17,163.00
10/14/21	28,772.44
10/15/21	9,417.56
10/18/21	11,348.63
10/21/21	16,767.00
11/02/21	338,626.91
11/08/21	1,892,274.53
11/17/21	4,729,826.40
11/22/21	16,916.00
12/01/21	487,908.20
12/09/21	1,444,733.00
12/13/21	20,016.00
12/14/21	311,471.00
12/15/21	8,917.00
12/20/21	1,312,065.25
12/21/21	720,715.00
12/30/21	4,645,779.19
01/21/22	16,598.00
01/26/22	2,599,045.40
01/28/22	815,457.00
02/22/22	1,131.00
02/23/22	16,885.00
03/08/22	2,550,277.00
03/09/22	30,658.00
03/10/22	635.00
03/11/22	111,516.00
03/21/22	635.00
03/23/22	16,661.00
04/18/22	435.00
04/21/22	16,658.00
04/28/22	2,946,669.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/02/22	426,402.00
05/03/22	16,885.29
05/19/22	293,584.92
05/23/22	16,830.00
05/26/22	2,126,479.13
06/07/22	46,635.00
06/10/22	198,167.00
06/13/22	3,111,567.00
06/14/22	103,341.00
06/20/22	274,016.06
06/21/22	972,413.94
06/22/22	130,163.00
07/05/22	8,908.00
07/06/22	66,682.76
07/21/22	16,673.00
07/26/22	4,083,860.81
08/02/22	312,122.76
08/03/22	206,217.16
08/04/22	424,310.00
08/23/22	6,216,638.00
08/24/22	9,309.00
08/25/22	303,759.00

EDUCATION SERVICE CENTER REGION 13 - Total

51,889,140.92

EDUCATION SERVICE CENTER REGION 14

09/09/21	67,584.52
09/22/21	9,151.00
09/23/21	2,550.00
09/24/21	258,472.40
09/27/21	128,528.94
09/28/21	137,021.99
09/29/21	191,959.44
09/30/21	1,035.96
10/13/21	104,091.83
10/15/21	31,707.12
10/18/21	8,871.59

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/19/21	4,014.78
10/21/21	9,200.00
11/04/21	265,279.26
11/08/21	222,980.05
11/10/21	7,054.61
11/12/21	20,058.52
11/22/21	9,282.00
12/03/21	59,957.53
12/09/21	641,818.54
12/16/21	56,227.99
12/17/21	76,860.14
12/21/21	9,170.00
12/27/21	13,251.78
01/19/22	288,467.01
01/21/22	10,467.18
02/11/22	420,565.17
02/14/22	200,802.44
02/23/22	9,265.00
03/14/22	95,839.53
03/18/22	601,741.63
03/23/22	9,142.00
04/07/22	112,621.71
04/13/22	274,875.23
04/15/22	178,049.58
04/21/22	9,141.00
05/09/22	216,345.54
05/10/22	270,180.24
05/13/22	122,119.01
05/16/22	2,658.37
05/23/22	9,235.00
06/08/22	88,002.16
06/09/22	6,435.48
06/21/22	474,996.72
06/22/22	166,607.30
07/21/22	9,149.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/22/22	574,544.44
	08/08/22	47,213.51
	08/10/22	824,383.79
	08/12/22	18,319.80
	08/23/22	9,259.00
EDUCATION SERVICE CENTER REGION 14 - Total		7,386,556.83
EDUCATION SERVICE CENTER REGION 15	09/02/21	173,758.75
	09/16/21	82,923.58
	09/22/21	8,877.00
	09/23/21	2,325.00
	10/19/21	251,377.51
	10/21/21	8,925.00
	10/26/21	125,385.32
	10/28/21	88,567.83
	11/08/21	19,303.89
	11/17/21	525,126.47
	11/22/21	192,485.75
	11/24/21	21,891.51
	11/30/21	19,733.67
	12/16/21	505,179.52
	12/21/21	8,896.00
	01/04/22	6,861.92
	01/06/22	9,629.75
	01/12/22	467,285.01
	01/21/22	8,835.00
	01/26/22	5,233.60
	02/16/22	346,148.02
	02/17/22	301,514.99
	02/23/22	8,987.00
	03/09/22	544,499.03
	03/10/22	65,094.51
	03/11/22	61,530.84
	03/23/22	8,869.00
	03/29/22	1,307.45

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/20/22	546,246.94
04/21/22	8,867.00
05/13/22	610,463.08
05/16/22	2,502.42
05/23/22	8,958.00
06/17/22	36,886.11
06/21/22	670,962.98
06/22/22	54,841.65
07/19/22	647,244.75
07/20/22	81,287.03
07/21/22	8,875.00
07/22/22	96,751.80
08/09/22	449,028.20
08/10/22	62,958.89
08/16/22	47,435.84
08/23/22	8,982.00
08/24/22	1,006,833.53

EDUCATION SERVICE CENTER REGION 15 - Total

8,219,678.14

EDUCATION SERVICE CENTER REGION 16

09/02/21	7,737.15
09/16/21	2,329.19
09/22/21	19,192.00
09/23/21	125,729.13
09/29/21	29,349.65
09/30/21	647,266.13
10/01/21	20,487.92
10/21/21	19,295.00
11/01/21	466,826.17
11/08/21	62,297.54
11/22/21	19,467.00
12/02/21	84,686.51
12/03/21	205,633.65
12/06/21	230,936.65
12/07/21	10,533.67
12/16/21	525,811.16

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/17/21	43,056.63
12/21/21	19,233.00
01/18/22	632,718.76
01/21/22	19,101.00
01/25/22	13,640.63
02/22/22	330,159.56
02/23/22	174,842.85
02/24/22	23,080.66
03/23/22	19,174.00
03/25/22	491,510.53
03/28/22	17,106.66
03/29/22	1,013.62
04/18/22	23,242.94
04/19/22	640,070.38
04/21/22	45,615.18
05/20/22	621,201.18
05/23/22	29,378.17
06/22/22	19,188.00
06/28/22	521,270.50
06/29/22	6,300.44
07/01/22	86,030.76
07/21/22	19,187.00
07/26/22	849,913.26
08/22/22	524,448.91
08/23/22	173,338.67
08/24/22	4,260.36

EDUCATION SERVICE CENTER REGION 16 - Total

7,825,662.17

EDUCATION SERVICE CENTER REGION 17

09/14/21	3,084.69
09/17/21	196,535.50
09/20/21	238,884.37
09/21/21	74,645.26
09/22/21	204,918.84
09/23/21	825.00
09/30/21	90,256.18

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/07/21	190,963.16
10/08/21	17,931.08
10/14/21	28,756.99
10/18/21	2,858.87
10/21/21	5,983.00
10/28/21	3,636.47
11/08/21	425,678.26
11/16/21	9,047.30
11/22/21	6,036.00
12/07/21	512,692.54
12/21/21	5,964.00
01/10/22	418,446.30
01/21/22	5,923.00
02/08/22	449,989.34
02/09/22	22,581.52
02/23/22	6,025.00
03/10/22	474,282.00
03/11/22	17,504.58
03/23/22	5,946.00
04/07/22	490,446.08
04/18/22	196,803.00
04/19/22	15,314.00
04/21/22	5,945.00
05/06/22	557,853.43
05/13/22	1,851.80
05/23/22	6,006.00
06/07/22	484,137.60
06/09/22	26,677.90
06/22/22	5,950.00
07/11/22	546,720.24
07/12/22	117,946.80
07/13/22	8,359.43
07/18/22	43,223.77
07/19/22	11,500.00
07/21/22	95,166.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/22/22	24,617.00
	08/08/22	338,459.60
	08/10/22	129,713.17
	08/12/22	80,839.94
	08/23/22	6,021.00
	08/26/22	830.28
EDUCATION SERVICE CENTER REGION 17 - Total		6,613,777.29
EDUCATION SERVICE CENTER REGION 18	09/14/21	807,727.06
	09/20/21	773.51
	09/22/21	4,127.00
	09/23/21	7,689.35
	09/30/21	29,530.88
	10/14/21	89,917.50
	10/19/21	382,371.47
	10/21/21	4,351.16
	11/10/21	510,377.17
	11/17/21	1,000.00
	11/22/21	4,186.00
	12/09/21	474,465.54
	12/13/21	26,506.17
	12/21/21	4,136.00
	01/13/22	448,929.85
	01/20/22	500.00
	01/21/22	4,108.00
	02/01/22	16,820.75
	02/15/22	419,054.26
	02/17/22	15,888.90
	02/23/22	4,179.00
	03/15/22	426,999.75
	03/17/22	7,758.53
	03/23/22	4,123.00
	04/14/22	447,130.71
	04/21/22	13,174.99
	05/13/22	470,379.25

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/16/22	386.73
05/17/22	1,500.00
05/19/22	8,944.37
05/23/22	4,165.00
06/14/22	616,338.48
06/15/22	10,721.22
06/16/22	8,053.57
06/22/22	4,126.00
07/13/22	7,781.11
07/19/22	409,079.92
07/20/22	43,933.37
07/21/22	4,127.00
07/22/22	50,144.58
08/09/22	434,336.37
08/10/22	160,708.30
08/16/22	2,245.20
08/17/22	3,929.47
08/18/22	7,976.17
08/23/22	4,176.00

EDUCATION SERVICE CENTER REGION 18 - Total

6,408,878.66

EDUCATION SERVICE CENTER REGION 19

09/02/21	44,124.68
09/16/21	34,912.48
09/22/21	76,157.00
09/23/21	11,175.00
10/01/21	64,882.16
10/04/21	891,316.36
10/05/21	42,201.76
10/21/21	76,567.00
10/28/21	26,302.47
11/08/21	216,130.59
11/22/21	77,247.00
12/20/21	783,224.35
12/21/21	76,321.00
01/21/22	75,796.00

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/23/22	77,107.00
03/10/22	968,346.40
03/11/22	59,353.85
03/23/22	76,087.00
04/13/22	394,608.61
04/14/22	48,663.68
04/21/22	76,071.00
05/18/22	392,836.61
05/19/22	16,702.64
05/23/22	76,855.00
06/21/22	525,857.54
06/22/22	140,281.61
07/12/22	81,637.44
07/13/22	20,050.20
07/20/22	345,666.30
07/21/22	170,389.28
08/02/22	4,734.35
08/23/22	77,060.00

EDUCATION SERVICE CENTER REGION 19 - Total

6,048,666.36

EDUCATION SERVICE CENTER REGION 2

09/02/21	149,918.44
09/10/21	208,155.85
09/13/21	60,096.78
09/14/21	59,704.82
09/16/21	40,735.31
09/22/21	5,683.00
09/24/21	14,286.47
09/28/21	13,502.33
09/29/21	417,618.99
09/30/21	154,669.14
10/01/21	76,466.13
10/04/21	197,426.29
10/14/21	32,677.94
10/21/21	5,714.00
11/02/21	7,898.55

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/04/21	7,210.27
11/08/21	25,551.97
11/22/21	5,765.00
12/21/21	5,696.00
01/13/22	322,334.17
01/18/22	162,365.92
01/19/22	251,362.33
01/21/22	5,657.00
02/03/22	166,542.43
02/07/22	44,292.34
02/17/22	28,556.98
02/18/22	2,009.78
02/22/22	11,915.84
02/23/22	91,331.25
02/24/22	237,769.28
02/28/22	6,419.18
03/01/22	131,039.21
03/02/22	71,318.36
03/22/22	297,059.04
03/23/22	5,678.00
03/24/22	27,832.76
03/25/22	2,808.67
03/31/22	28,017.39
04/01/22	68,559.43
04/05/22	20,206.29
04/08/22	103,643.49
04/11/22	9,740.47
04/12/22	76,539.08
04/13/22	97,799.17
04/14/22	104,866.77
04/21/22	5,677.00
04/26/22	18,704.02
04/27/22	77,538.11
05/09/22	30,482.00
05/10/22	166,288.79

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/11/22	208,731.12
05/12/22	94,817.03
05/13/22	14,384.84
05/16/22	78,612.66
05/23/22	5,736.00
06/22/22	5,682.00
06/28/22	263,455.44
06/30/22	11,830.82
07/01/22	145,922.41
07/21/22	5,682.00
07/22/22	58,962.07
07/27/22	65,561.65
07/28/22	148,629.84
07/29/22	35,815.75
08/02/22	245,497.40
08/03/22	11.44
08/09/22	3,306.43
08/23/22	5,751.00

EDUCATION SERVICE CENTER REGION 2 - Total

5,561,521.73

EDUCATION SERVICE CENTER REGION 20

09/02/21	1,644,067.52
09/09/21	3,607.64
09/13/21	4,363.89
09/14/21	47,424.08
09/22/21	26,877.00
09/23/21	1,307,655.84
09/24/21	38,599.46
09/27/21	854,778.02
09/28/21	137,907.16
09/29/21	99,217.20
09/30/21	75,292.29
10/04/21	3,751.34
10/05/21	55,681.36
10/07/21	6,184.50
10/14/21	5,320.50

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/21/21	22,886.50
10/27/21	13,503.79
11/02/21	26,390.28
11/03/21	21,426.68
11/04/21	1,207.80
11/08/21	28,241.92
11/12/21	16,318.01
11/16/21	581,721.54
11/17/21	107,782.70
11/18/21	1,466.70
11/22/21	20,616.00
11/29/21	34,330.13
11/30/21	21,896.89
12/02/21	1,035.60
12/21/21	20,369.00
12/22/21	7,600.00
01/13/22	55,603.50
01/14/22	4,485.00
01/21/22	20,228.00
01/25/22	190,476.59
01/26/22	507,920.11
01/27/22	499,461.76
01/28/22	918,814.00
01/31/22	4,171.84
02/01/22	1,114,106.74
02/02/22	2,777.63
02/17/22	700.89
02/23/22	309,686.01
02/24/22	38,882.20
02/28/22	775,078.63
03/01/22	1,089.09
03/04/22	8,714.83
03/23/22	20,306.00
03/25/22	199,222.19
03/28/22	237,998.15

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
03/29/22	578,412.75
03/31/22	150,870.71
04/01/22	221,766.02
04/21/22	20,302.00
04/26/22	444,054.28
04/27/22	95,056.15
04/28/22	255,212.71
05/02/22	52,309.10
05/05/22	1,747.50
05/11/22	59,504.65
05/12/22	15,423.25
05/16/22	25,991.59
05/17/22	66,705.54
05/18/22	147,994.07
05/19/22	20,323.73
05/20/22	1,116.70
05/23/22	20,511.00
05/24/22	145,124.76
05/25/22	677,023.89
05/26/22	141,332.25
06/16/22	7,411.20
06/20/22	41,708.11
06/21/22	471,524.63
06/22/22	434,629.26
06/23/22	252,597.99
06/24/22	163,023.06
07/01/22	487,066.80
07/06/22	963.58
07/07/22	5,279.10
07/13/22	7,734.60
07/14/22	6,163.20
07/18/22	15,155.91
07/19/22	60,899.41
07/21/22	20,320.00
07/27/22	1,591,380.08

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
07/28/22	646,845.60
07/29/22	30,983.50
08/01/22	213,226.55
08/02/22	104,966.56
08/05/22	3,901.80
08/12/22	10,567.50
08/16/22	15,861.90
08/19/22	384,648.34
08/22/22	12,991.80
08/23/22	138,785.38
08/24/22	511,310.07
08/25/22	214,844.45
08/26/22	134,931.01
08/29/22	207.61

EDUCATION SERVICE CENTER REGION 20 - Total

19,277,956.15

EDUCATION SERVICE CENTER REGION 3

09/02/21	1,140,074.57
09/03/21	57,816.72
09/14/21	28,780.33
09/20/21	927.63
09/22/21	9,873.00
09/23/21	9,525.00
10/01/21	77,913.87
10/04/21	346,574.24
10/05/21	248,818.80
10/21/21	9,926.00
10/26/21	250,994.51
10/28/21	227,582.73
11/02/21	41,976.39
11/08/21	19,804.19
11/22/21	10,014.00
11/24/21	1,307.73
12/01/21	119,576.12
12/09/21	19,501.94
12/21/21	9,894.00

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

01/14/22	320,804.78
01/18/22	753,090.27
01/21/22	9,826.00
02/23/22	9,996.00
02/24/22	364,920.02
02/28/22	8,689.77
03/23/22	36,413.64
04/13/22	1,123,079.66
04/21/22	9,862.00
05/23/22	9,963.00
06/02/22	230,928.67
06/06/22	996,959.03
06/07/22	350,701.54
06/22/22	9,871.00
07/13/22	553,167.65
07/14/22	123,364.36
07/18/22	252,488.66
07/21/22	9,871.00
08/18/22	627,148.14
08/19/22	91,896.71
08/23/22	9,990.00

EDUCATION SERVICE CENTER REGION 3 - Total

8,533,913.67

EDUCATION SERVICE CENTER REGION 4

09/02/21	1,138,651.07
09/07/21	350.00
09/09/21	31,608.57
09/10/21	3,208.95
09/14/21	350.00
09/22/21	9,418.00
09/23/21	192,375.79
09/30/21	1,528,801.72
10/01/21	332,040.79
10/04/21	885,570.20
10/14/21	239,567.69
10/20/21	766.49

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/21/21	9,469.00
10/22/21	3,814,888.33
10/28/21	21,079.12
11/10/21	7,035.00
11/12/21	632,435.21
11/22/21	9,553.00
11/24/21	11,722.93
12/09/21	29,229.12
12/13/21	245.00
12/21/21	9,439.00
01/06/22	3,093,044.66
01/21/22	9,374.00
01/26/22	177,141.24
02/11/22	4,977,367.06
02/15/22	450,000.00
02/17/22	162,767.78
02/23/22	9,536.00
03/10/22	4,175,716.85
03/11/22	74,453.06
03/23/22	10,975.00
04/14/22	8,558,538.21
04/21/22	9,408.00
05/11/22	490.00
05/23/22	9,505.00
05/27/22	6,204,411.75
06/01/22	17,153.22
06/07/22	1,125.00
06/13/22	1,133,947.57
06/14/22	96,337.79
06/17/22	510,650.00
06/22/22	9,417.00
06/24/22	1,575.00
07/01/22	23,850.92
07/21/22	696,804.13
07/22/22	7,523,886.40

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
07/25/22	55,992.40
07/27/22	1,800,000.00
07/29/22	700.00
08/12/22	350.00
08/18/22	401,273.41
08/19/22	125,086.35
08/23/22	16,924,765.57
08/24/22	290,619.08
08/25/22	83,655.06
EDUCATION SERVICE CENTER REGION 4 - Total	66,527,722.49

EDUCATION SERVICE CENTER REGION 5

09/14/21	7,597.01
09/16/21	225,034.84
09/17/21	155,290.50
09/20/21	90,686.72
09/21/21	9,800.00
09/22/21	6,555.00
09/23/21	9,720.97
10/21/21	6,590.00
10/26/21	7,077.62
10/28/21	153,097.41
11/19/21	276,921.51
11/22/21	6,649.00
12/15/21	575,934.61
12/16/21	145,796.65
12/21/21	6,569.00
01/20/22	427,899.28
01/21/22	6,524.00
02/03/22	13,468.96
02/17/22	360,455.77
02/23/22	6,637.00
03/15/22	30,851.25
03/16/22	329,098.31
03/23/22	6,549.00
04/07/22	230,584.36

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/21/22	6,547.00
04/27/22	416,021.03
05/02/22	40,670.96
05/23/22	6,615.00
05/27/22	440,104.30
06/01/22	4,889.94
06/15/22	403,039.52
06/16/22	1,752.57
06/21/22	39,495.33
06/22/22	6,554.00
06/27/22	15,521.59
07/21/22	6,553.00
07/22/22	205,381.14
07/25/22	249,683.19
07/26/22	6,382.42
07/28/22	256,995.96
08/16/22	468,004.18
08/17/22	28,093.57
08/23/22	6,633.00

EDUCATION SERVICE CENTER REGION 5 - Total

5,704,326.47

EDUCATION SERVICE CENTER REGION 6

09/02/21	514.53
09/10/21	16,833.08
09/16/21	191,224.98
09/17/21	19,369.32
09/20/21	15,851.55
09/21/21	300,079.40
09/22/21	123,703.87
09/23/21	77,126.51
09/24/21	92.58
09/27/21	145,562.42
09/28/21	38,666.93
09/30/21	5.51
10/01/21	5,740.00
10/15/21	24,681.49

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/21/21	22,108.15
10/25/21	26,560.47
10/26/21	61,153.81
10/28/21	142,313.10
11/12/21	75,428.22
11/16/21	227,487.87
11/22/21	6,257.00
12/01/21	69,434.72
12/10/21	8,196.25
12/13/21	7,229.21
12/14/21	210,793.52
12/15/21	431,828.33
12/16/21	3,478.83
12/20/21	8,896.01
12/21/21	6,182.00
01/06/22	6,880.43
01/13/22	102,438.89
01/14/22	105,215.28
01/18/22	5,495.93
01/19/22	391,834.03
01/21/22	6,140.00
01/24/22	38,225.44
01/28/22	38,504.11
02/04/22	14,884.36
02/09/22	36,107.50
02/11/22	149,096.53
02/16/22	324,205.12
02/17/22	53,803.66
02/23/22	6,246.00
03/10/22	94,707.25
03/11/22	55,709.67
03/14/22	41,057.13
03/22/22	409,793.47
03/23/22	161,504.52
04/08/22	55,053.84

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
04/11/22	29,892.07
04/12/22	86,513.83
04/13/22	143,683.95
04/14/22	257,654.59
04/15/22	49,547.31
04/21/22	6,162.00
05/12/22	20,529.83
05/16/22	25,926.61
05/18/22	32,221.25
05/19/22	5,956.33
05/20/22	37,947.61
05/23/22	202,426.48
05/24/22	323,505.21
05/25/22	4,339.93
06/09/22	78,507.76
06/10/22	9,799.93
06/14/22	451,530.14
06/15/22	64,867.97
06/16/22	13,878.42
06/17/22	118,450.79
06/20/22	54,775.69
06/21/22	21,883.50
06/22/22	6,168.00
07/21/22	91,667.84
07/22/22	175,613.81
07/25/22	238,420.23
07/26/22	307,228.17
08/16/22	23,435.99
08/17/22	65,463.81
08/18/22	100,094.93
08/19/22	13,046.42
08/23/22	171,917.02
08/24/22	229,958.86
08/25/22	151,218.32
08/26/22	9,512.33

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION SERVICE CENTER REGION 6 - Total		7,987,449.75
EDUCATION SERVICE CENTER REGION 7	09/02/21	575,388.99
	09/14/21	37,128.23
	09/22/21	17,113.00
	09/23/21	11,325.00
	10/01/21	54,770.79
	10/04/21	184,791.57
	10/21/21	17,205.00
	10/26/21	1,143.80
	10/28/21	178,937.03
	11/08/21	54,708.55
	11/22/21	760,030.75
	12/01/21	401,033.75
	12/17/21	448,102.58
	12/21/21	17,149.00
	01/21/22	17,031.00
	02/01/22	476,715.80
	02/23/22	17,326.00
	02/28/22	390,312.93
	03/01/22	16,563.12
	03/02/22	108,774.52
	03/04/22	1,438.84
	03/23/22	17,097.00
	04/01/22	522,756.10
	04/21/22	17,093.00
	05/04/22	686,475.23
	05/05/22	6,288.86
	05/23/22	17,270.00
	06/01/22	620,690.10
	06/02/22	20,182.16
	06/15/22	56,204.31
	06/22/22	17,109.00
	07/01/22	604,780.57
	07/13/22	21,986.24

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/21/22	26,150.53
	07/28/22	40.16
	08/01/22	748,887.18
	08/02/22	10,800.00
	08/18/22	7,816.06
	08/23/22	17,315.00
EDUCATION SERVICE CENTER REGION 7 - Total		7,205,931.75
EDUCATION SERVICE CENTER REGION 8	09/02/21	12,614.82
	09/08/21	37,102.10
	09/09/21	458,307.68
	09/10/21	2,000.00
	09/22/21	18,289.52
	09/23/21	3,000.00
	10/12/21	199,356.15
	10/21/21	7,254.00
	11/01/21	6,302.18
	11/12/21	247,867.54
	11/18/21	129,970.25
	11/22/21	7,318.00
	11/24/21	59,385.66
	11/29/21	66,983.97
	12/09/21	394,972.56
	12/13/21	77,846.91
	12/17/21	47,106.92
	12/21/21	7,230.00
	01/07/22	23,347.08
	01/10/22	123,941.01
	01/11/22	389,297.93
	01/14/22	13,291.90
	01/21/22	7,181.00
	02/03/22	23,639.72
	02/04/22	619.00
	02/11/22	462,202.25
	02/23/22	7,305.00

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/11/22	317,222.01
03/14/22	1,509.30
03/15/22	23,605.10
03/16/22	166,153.95
03/23/22	7,208.00
04/11/22	24,854.14
04/12/22	400,213.68
04/21/22	7,207.00
05/06/22	171,285.26
05/09/22	274,917.51
05/10/22	242,820.57
05/23/22	7,281.00
06/10/22	23,201.39
06/13/22	487,512.28
06/14/22	32,859.25
06/22/22	7,213.00
07/12/22	32,287.15
07/13/22	463,017.99
07/14/22	4,668.53
07/21/22	7,213.00
08/03/22	2,025.07
08/04/22	767,311.61
08/05/22	66,596.97
08/23/22	7,300.00

EDUCATION SERVICE CENTER REGION 8 - Total

6,379,216.91

EDUCATION SERVICE CENTER REGION 9

09/02/21	3,520.00
09/08/21	16,718.55
09/16/21	602,703.16
09/22/21	5,988.00
09/23/21	9,894.53
10/14/21	37,684.39
10/15/21	38,298.36
10/19/21	173,713.81
10/21/21	6,021.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/16/21	452,966.87
11/17/21	146,126.43
11/22/21	6,074.00
12/10/21	200,044.27
12/13/21	182,488.45
12/21/21	6,001.00
12/22/21	668.74
01/04/22	4,966.82
01/06/22	114,521.78
01/14/22	197,946.62
01/18/22	89,444.86
01/21/22	5,960.00
01/26/22	62,182.89
02/15/22	451,092.65
02/23/22	6,063.00
03/14/22	394,967.80
03/23/22	5,983.00
04/19/22	414,381.45
04/21/22	5,982.00
05/17/22	129,138.31
05/18/22	270,233.60
05/23/22	6,044.00
06/14/22	290,570.39
06/15/22	11,429.69
06/16/22	175,000.74
06/22/22	5,987.00
07/13/22	329,829.08
07/14/22	91,129.47
07/15/22	22,832.38
07/21/22	5,987.00
08/12/22	136,095.18
08/15/22	221,288.45
08/16/22	997.85
08/23/22	6,060.00

EDUCATION SERVICE CENTER REGION 9 - Total

5,345,027.57

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION WEEK	11/08/21	39.00
	12/09/21	40.00
	03/14/22	35.00
	04/07/22	35.00
	06/08/22	79.00
EDUCATION WEEK - Total		228.00
EDUCATIONAL LEADERSHIP ASSOCIATES LLC	08/16/22	750.00
EDUCATIONAL LEADERSHIP ASSOCIATES LLC - Total		750.00
EDUCATIONAL LEADERSHIP INC	09/02/21	1,607.49
	09/09/21	46,734.84
	09/22/21	1,729,396.20
	09/23/21	34,432.00
	09/24/21	710,528.89
	10/08/21	44,872.45
	10/21/21	1,549,356.00
	10/28/21	6,840.00
	11/04/21	513,324.31
	11/08/21	86,151.90
	11/09/21	313,626.41
	11/10/21	9,788.00
	11/16/21	4,424.00
	11/22/21	1,563,149.00
	12/09/21	208,867.80
	12/13/21	802,670.06
	12/17/21	82,454.00
	12/20/21	58,821.70
	12/21/21	1,821,713.80
	12/22/21	64,717.00
	01/12/22	313,329.24
	01/14/22	138,525.62
	01/21/22	1,420,773.00
	02/03/22	43,532.95

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
02/18/22	142,468.30
02/23/22	1,487,004.00
02/25/22	112,108.46
02/28/22	122,772.05
03/04/22	64,168.40
03/07/22	3,516.61
03/14/22	29,526.05
03/18/22	116,645.98
03/23/22	1,299,601.00
03/28/22	12,071.89
03/31/22	72,744.40
04/07/22	324,520.26
04/08/22	109,803.60
04/12/22	106,278.09
04/18/22	3,537.64
04/20/22	158,860.63
04/21/22	1,460,188.16
04/28/22	450.00
05/09/22	48,842.27
05/10/22	43,235.18
05/13/22	204,845.31
05/20/22	115,655.25
05/23/22	1,366,368.00
05/24/22	145.68
06/10/22	185,414.26
06/14/22	290,705.59
06/22/22	1,455,297.00
06/23/22	33,562.88
06/29/22	130,491.93
07/21/22	1,233,834.00
08/03/22	44,179.00
08/05/22	404,104.28
08/10/22	4,264.00
08/12/22	87,965.15
08/15/22	361,729.63

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/23/22	1,287,092.00
EDUCATIONAL LEADERSHIP INC - Total		24,493,633.59
EDUCATIONAL PROGRAMS INSPIRING COMMUNITI	09/22/21	28,904.00
	11/29/21	13,547.00
	12/09/21	18,652.00
	02/14/22	1,691.90
	02/18/22	14,499.18
	02/25/22	20,426.00
	03/22/22	356.54
	03/28/22	12,183.00
	04/19/22	132.00
	04/27/22	11,466.00
	05/17/22	9,840.25
	07/05/22	598.12
	07/07/22	10,010.00
	08/10/22	893.96
	08/22/22	10,346.00
EDUCATIONAL PROGRAMS INSPIRING COMMUNITI - Total		153,545.95
EDUCATIONAL SERVICE CENTER OF CENTRAL OH	10/20/21	225.00
EDUCATIONAL SERVICE CENTER OF CENTRAL OH - Total		225.00
EDUCATIONAL TESTING SERVICE	10/13/21	18,144,256.29
	12/14/21	3,830,537.34
EDUCATIONAL TESTING SERVICE - Total		21,974,793.63
EDUSMART	01/14/22	2,789.00
	08/18/22	46,837.00
EDUSMART - Total		49,626.00
EDWARD A ONEILL	11/10/21	347.19
	07/25/22	310.24
	07/26/22	362.88
EDWARD A ONEILL - Total		1,020.31

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
EEZY LLC	05/12/22	108.00
EEZY LLC - Total		108.00
EL CAMPO ISD	09/02/21	84,459.00
	09/03/21	174,934.71
	09/07/21	136,041.62
	09/08/21	268,504.51
	09/13/21	1,545.68
	09/17/21	731.40
	09/22/21	3,807,382.00
	09/23/21	2,098.74
	09/27/21	145,577.22
	09/29/21	1,062.91
	10/11/21	28,459.00
	10/19/21	39,541.07
	10/20/21	341,078.48
	10/21/21	3,117,180.00
	10/22/21	850.00
	10/28/21	203,079.89
	11/08/21	329.00
	11/10/21	870.00
	11/16/21	1,475.00
	11/17/21	212,711.93
	11/22/21	2,089,166.27
	11/24/21	29,937.00
	12/01/21	8,839.25
	12/14/21	525,255.30
	12/20/21	178,273.95
	12/21/21	120,938.00
	01/06/22	214,013.12
	01/10/22	225,620.20
	01/12/22	137,119.97
	01/13/22	12,000.00
	01/18/22	486.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/21/22	45,619.00
02/15/22	262,069.54
02/16/22	184,317.50
02/18/22	557.00
02/22/22	1,100.00
02/23/22	45,619.00
03/09/22	17,835.68
03/11/22	685.00
03/14/22	186,225.24
03/18/22	208,506.56
03/23/22	111,125.00
03/24/22	702,616.76
03/28/22	10,419.33
04/12/22	261,380.72
04/14/22	196,439.35
04/21/22	1,302,746.00
04/25/22	250,790.36
05/06/22	357,772.08
05/10/22	212,129.25
05/11/22	562.00
05/16/22	28.12
05/18/22	172,944.80
05/23/22	1,041,583.00
05/24/22	176.03
06/16/22	139.60
06/22/22	2,127,252.00
06/28/22	376,260.07
06/29/22	206,081.21
07/01/22	157,189.58
07/05/22	113,324.73
07/14/22	29,155.71
07/21/22	2,188,861.00
08/02/22	719,853.35
08/04/22	213,343.24
08/05/22	9,799.14

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/08/22	5,960.90
	08/15/22	25,188.48
	08/19/22	364,266.95
	08/23/22	2,573,578.00
	08/24/22	273,092.34
	08/25/22	168,701.71
EL CAMPO ISD - Total		27,234,856.55
EL PASO ACADEMY INC	09/03/21	11,856.09
	09/07/21	5,187.82
	09/08/21	105,010.16
	09/22/21	235,379.00
	09/23/21	51,578.00
	09/28/21	1,818.91
	10/05/21	659.98
	10/11/21	299.00
	10/21/21	230,314.00
	10/26/21	1,200.00
	11/08/21	44.43
	11/22/21	232,362.00
	11/24/21	1,691.16
	12/21/21	200,279.00
	12/22/21	5,718.00
	01/06/22	41,531.24
	01/21/22	208,815.00
	01/26/22	23,167.90
	02/23/22	212,872.00
	03/23/22	185,005.00
	04/06/22	88,188.46
	04/21/22	179,875.00
	05/23/22	235,034.00
	05/31/22	104,369.42
	06/02/22	3,749.43
	06/17/22	77,855.76
	06/22/22	268,896.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/23/22	566.27
	06/28/22	5,250.00
	07/21/22	237,533.00
	08/10/22	628.00
	08/23/22	231,621.00
EL PASO ACADEMY INC - Total		3,188,355.03
 EL PASO ISD		
	09/02/21	25,337.97
	09/08/21	2,752.00
	09/22/21	62,339,673.77
	09/24/21	13,076.67
	09/28/21	3,221,674.25
	10/01/21	116,370.15
	10/04/21	26,613.31
	10/07/21	30.84
	10/11/21	715.00
	10/15/21	3,899,155.34
	10/20/21	1,173,042.33
	10/21/21	47,926,043.00
	10/22/21	2,633,469.03
	10/26/21	170,413.26
	11/02/21	143,685.22
	11/08/21	1,112,687.92
	11/16/21	36,864.00
	11/17/21	2,111,354.42
	11/18/21	2,550,913.56
	11/22/21	25,555,783.00
	11/24/21	1,330,540.00
	12/02/21	21,979.95
	12/03/21	418,844.00
	12/09/21	1,264,592.17
	12/13/21	17,731,440.70
	12/14/21	837,986.97
	12/16/21	3,164,159.14
	12/17/21	97,851.46

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/20/21	2,942,055.60
12/21/21	1,705,496.00
12/27/21	2,777,927.59
01/03/22	2,672,220.42
01/10/22	469,279.06
01/12/22	1,953,185.00
01/13/22	50,856.73
01/14/22	839,186.27
01/18/22	3,803,474.49
01/20/22	17,168,204.28
01/21/22	719,819.08
01/27/22	105,558.79
01/28/22	1,386,176.69
02/15/22	886,765.54
02/16/22	3,409,567.09
02/18/22	91,415.04
02/22/22	115,618.75
02/23/22	643,918.66
03/03/22	2,146,387.87
03/14/22	642.33
03/22/22	842,720.57
03/23/22	5,077,161.84
03/24/22	7,700.36
03/25/22	1,761,306.17
03/28/22	95,205.34
03/31/22	387,486.12
04/07/22	1,092,859.80
04/12/22	1,552,093.48
04/13/22	865,389.43
04/14/22	2,561,274.18
04/20/22	282,871.94
04/21/22	22,191,120.69
04/29/22	26,515.53
05/02/22	38,257.95
05/05/22	2,323,191.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/10/22	3,309,244.76
05/13/22	3,805,720.32
05/16/22	60,505.38
05/23/22	15,691,777.00
05/24/22	4,816,449.49
05/25/22	2,056,837.36
05/26/22	72,875.55
05/27/22	1,450,437.20
06/02/22	2,687,890.89
06/03/22	44,457.93
06/14/22	476.73
06/15/22	169,918.15
06/16/22	2,145,611.38
06/21/22	2,367,694.15
06/22/22	33,824,089.23
06/24/22	494,088.95
06/27/22	3,995,279.41
07/08/22	986,147.84
07/20/22	930,130.76
07/21/22	33,269,441.21
07/22/22	199,642.00
07/25/22	410,399.33
07/28/22	86,887.23
07/29/22	404,060.86
08/02/22	17,859,521.84
08/03/22	146,291.36
08/04/22	2,131,421.37
08/05/22	700,898.68
08/10/22	279,284.55
08/11/22	5,040,403.12
08/12/22	173,775.08
08/19/22	3,150.00
08/23/22	39,538,885.00
08/26/22	4,200.00

EL PASO ISD - Total

440,077,853.20

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
EL PASO LEADERSHIP ACADEMY	09/02/21	63,691.96
	09/22/21	805,710.00
	09/23/21	13,772.00
	10/04/21	36,331.74
	10/05/21	8,237.00
	10/11/21	246.00
	10/13/21	38,803.22
	10/21/21	729,085.79
	11/22/21	338,132.00
	12/21/21	95,881.00
	12/29/21	19,072.56
	01/05/22	19,818.16
	01/07/22	268,703.83
	01/12/22	29,965.89
	01/18/22	12,308.68
	01/21/22	92,047.00
	02/18/22	23,613.87
	02/23/22	87,177.00
	03/23/22	94,132.00
	03/28/22	348.39
	04/21/22	166,065.00
	05/23/22	123,611.00
	06/10/22	33,385.98
	06/15/22	100.00
	06/22/22	182,282.00
	06/27/22	37,385.06
	07/21/22	154,956.00
	07/27/22	55,719.11
	08/08/22	282,885.37
	08/10/22	508.00
	08/23/22	175,026.00
EL PASO LEADERSHIP ACADEMY - Total		3,989,001.61
ELECTRA ISD	09/22/21	807,717.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/23/21	669,608.19
09/28/21	15,623.29
09/29/21	19.62
10/01/21	11,624.75
10/04/21	20,101.62
10/07/21	16,984.67
10/21/21	661,374.00
11/04/21	11.31
11/09/21	50,364.90
11/22/21	350,980.00
11/24/21	18,937.00
12/01/21	49,847.49
12/15/21	5,983.00
12/21/21	15,257.00
12/29/21	39,073.33
01/12/22	29,641.75
01/21/22	5,755.00
01/27/22	324,090.32
02/23/22	5,755.00
02/25/22	37,231.23
03/23/22	14,019.00
03/28/22	456.77
04/06/22	32,351.83
04/20/22	47,677.10
04/21/22	326,806.00
04/25/22	41,694.62
04/28/22	4,157.00
05/10/22	54,695.01
05/13/22	96,042.65
05/23/22	239,193.00
06/15/22	50,708.51
06/17/22	27,527.85
06/22/22	484,181.00
06/27/22	48,266.95
07/01/22	66.47

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/21/22	557,836.00
	07/27/22	2,114.67
	08/23/22	648,599.00
	08/25/22	7,181.00
	08/30/22	346.00
ELECTRA ISD - Total		5,819,900.90
ELECTUDE USA LLC	08/05/22	2,470.00
	08/18/22	11,400.00
ELECTUDE USA LLC - Total		13,870.00
ELEMENTOR LTD	09/09/21	199.00
ELEMENTOR LTD - Total		199.00
ELEVATE COLLEGIATE INC	09/22/21	47,128.00
	09/23/21	40,314.00
	10/08/21	216,213.43
	10/21/21	43,570.00
	10/22/21	460.53
	11/08/21	1,551.13
	11/22/21	43,957.00
	12/01/21	4,158.92
	12/21/21	23,285.00
	12/22/21	1,728.00
	12/29/21	4,068.48
	01/11/22	90,873.21
	01/21/22	24,837.00
	02/02/22	3,141.38
	02/23/22	26,354.00
	03/02/22	4,618.76
	03/23/22	25,799.00
	03/28/22	16.87
	04/15/22	25,423.30
	04/21/22	25,793.00
	05/04/22	9,324.20

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	05/06/22	84,766.77
	05/23/22	27,306.00
	06/22/22	26,481.00
	07/01/22	5,253.42
	07/21/22	26,489.00
	07/27/22	6,971.20
	08/19/22	76,359.51
	08/23/22	44,305.32
ELEVATE COLLEGIATE INC - Total		960,547.43
ELEVATED SOLUTIONS	09/17/21	1,500.00
	03/29/22	4,500.00
	03/30/22	1,500.00
	04/13/22	1,500.00
	05/03/22	1,500.00
ELEVATED SOLUTIONS - Total		10,500.00
ELGIN ISD	09/09/21	210,383.85
	09/16/21	20,258.02
	09/22/21	6,205,611.00
	09/23/21	189,211.00
	10/08/21	457,535.08
	10/21/21	5,080,882.00
	10/26/21	51,503.93
	10/28/21	1,252,665.94
	11/04/21	25,635.75
	11/08/21	15,300.00
	11/09/21	408,088.99
	11/16/21	8,847.00
	11/19/21	274,525.25
	11/22/21	2,704,465.00
	12/03/21	293,082.00
	12/17/21	398,342.00
	12/20/21	399,950.24
	12/21/21	157,087.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/03/22	125,634.26
01/05/22	294,002.91
01/06/22	34,557.35
01/07/22	4,279.00
01/21/22	59,255.00
01/27/22	517,886.56
01/28/22	22,500.00
02/04/22	6,252.00
02/11/22	377,262.59
02/23/22	59,255.00
02/24/22	457,588.58
03/02/22	358,927.96
03/04/22	5,517.00
03/23/22	144,340.00
03/28/22	4,584.55
03/29/22	339,677.68
03/31/22	151,547.77
04/06/22	421,728.57
04/08/22	5,842.00
04/14/22	69,180.93
04/21/22	2,008,537.00
05/02/22	448,859.82
05/04/22	7,972.00
05/06/22	451,541.12
05/10/22	262,666.25
05/19/22	121,484.18
05/23/22	1,561,583.00
05/24/22	1,189.69
05/31/22	426,574.27
06/03/22	443,264.95
06/07/22	806,312.97
06/08/22	75,574.54
06/22/22	3,181,620.00
06/29/22	92,018.53
07/01/22	105,361.76

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/05/22	104,864.74
	07/21/22	3,385,364.00
	07/22/22	476,661.82
	08/01/22	217,531.83
	08/10/22	69,265.00
	08/15/22	359,968.74
	08/16/22	37,666.51
	08/19/22	350.00
	08/23/22	4,137,634.84
	08/24/22	74,295.03
ELGIN ISD - Total		40,471,356.35
ELIAS BENJAMIN LOZANO	07/12/22	609.13
	07/22/22	758.60
	08/04/22	631.80
ELIAS BENJAMIN LOZANO - Total		1,999.53
ELISE DARWISH	03/25/22	4,500.00
ELISE DARWISH - Total		4,500.00
ELIZABETH A DUDLEY	05/10/22	173.24
ELIZABETH A DUDLEY - Total		173.24
ELIZABETH CHAPPELL	09/30/21	4,770.00
	10/13/21	3,735.00
	12/01/21	6,210.00
	12/13/21	1,215.00
	01/10/22	1,845.00
	02/08/22	1,305.00
	03/16/22	3,285.00
	04/12/22	1,755.00
	05/31/22	21,323.84
	06/30/22	5,760.00
	08/03/22	7,762.50
ELIZABETH CHAPPELL - Total		58,966.34

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
ELKHART ISD	09/22/21	1,480,341.05
	09/29/21	85,077.71
	10/04/21	448,163.02
	10/14/21	5,700.00
	10/20/21	59,240.81
	10/21/21	963,006.00
	11/01/21	11,098.50
	11/17/21	94,742.13
	11/22/21	957,558.00
	11/24/21	279,185.00
	12/10/21	66,710.52
	12/13/21	101,224.53
	12/14/21	113,974.10
	12/15/21	52,156.27
	12/20/21	189.00
	12/21/21	985,102.00
	01/07/22	26,960.00
	01/12/22	54,633.00
	01/18/22	53.00
	01/21/22	985,925.00
	02/11/22	84,089.04
	02/23/22	514,590.00
	03/14/22	485.40
	03/18/22	1,436.00
	03/23/22	995,840.97
	03/28/22	3,480.62
	03/31/22	51,875.79
	04/06/22	85,881.49
	04/08/22	234.00
	04/14/22	189,692.03
	04/21/22	15,994.00
	04/29/22	77,987.99
	05/18/22	306.00
	05/20/22	93,660.92

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	05/23/22	949,508.00
	05/24/22	18.21
	06/17/22	49.00
	06/22/22	1,005,881.00
	06/24/22	1,400.00
	06/29/22	95,393.04
	07/18/22	6,695.00
	07/21/22	863,135.00
	07/27/22	101,175.49
	07/28/22	38,650.63
	08/05/22	76,242.92
	08/23/22	25,331.00
ELKHART ISD - Total		12,050,073.18
ELLEVATION INC	01/19/22	25,000.00
ELLEVATION INC - Total		25,000.00
ELTON DAVID LEE	08/16/22	750.00
ELTON DAVID LEE - Total		750.00
ELYSIAN FIELDS ISD	09/10/21	34,584.64
	09/20/21	17,136.09
	09/22/21	1,281,532.00
	10/13/21	64,330.75
	10/21/21	1,059,995.24
	11/17/21	66,119.45
	11/19/21	34,377.53
	11/22/21	12,726.00
	11/24/21	4,350.00
	12/10/21	58,060.43
	12/21/21	29,812.00
	01/03/22	26,500.70
	01/04/22	50,285.76
	01/05/22	38,799.21
	01/06/22	4,500.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	01/24/22	26,004.28
	02/02/22	56,700.34
	03/02/22	18,716.91
	03/18/22	60,711.20
	03/23/22	27,393.00
	03/28/22	8,700.75
	04/08/22	58,746.35
	04/19/22	30,564.85
	04/21/22	11,441.00
	05/02/22	17,278.66
	05/06/22	72,262.04
	05/23/22	51,887.00
	05/24/22	6.07
	05/25/22	172,093.02
	06/03/22	21,921.62
	06/22/22	145,713.00
	06/29/22	19,494.01
	07/21/22	39,050.00
	07/22/22	36,959.86
	08/23/22	89,901.00
	08/25/22	22,885.38
ELYSIAN FIELDS ISD - Total		3,771,540.14
EMBASSY SUITES AUSTIN CENTRAL	08/03/22	15,688.70
	08/23/22	7,551.80
EMBASSY SUITES AUSTIN CENTRAL - Total		23,240.50
EMILY F NEWTON	08/12/22	145.83
EMILY F NEWTON - Total		145.83
EMILY FRANCIS	09/02/21	1,264.00
	09/20/21	2,072.00
	07/15/22	1,152.00
	08/01/22	240.00
	08/19/22	912.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
EMILY FRANCIS - Total		5,640.00
EMILY ROSE ROBINSON	03/08/22	487.55
	03/09/22	140.00
	03/11/22	534.28
	04/01/22	81.55
	04/06/22	464.51
	04/12/22	105.00
	04/18/22	557.61
	05/10/22	139.40
	05/19/22	680.89
	05/20/22	140.00
EMILY ROSE ROBINSON - Total		3,330.79
EMURASOFT INC	06/01/22	134.95
EMURASOFT INC - Total		134.95
ENGAGE! LEARNING INC.	09/02/21	4,333.33
	09/16/21	76,933.37
	10/06/21	231,266.70
	10/22/21	28,133.36
	11/08/21	5,133.34
	12/02/21	71,266.70
	12/09/21	4,333.33
	12/30/21	52,933.37
	01/18/22	23,800.03
	02/03/22	12,466.67
	03/03/22	71,266.70
	03/31/22	60,266.70
	04/13/22	64,125.00
	05/04/22	77,991.68
	05/26/22	1,995.01
	06/01/22	61,066.69
	06/02/22	264,891.63
	06/14/22	13,316.89

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/16/22	4,333.33
06/17/22	6,499.30
06/20/22	424.90
06/22/22	37,066.69
06/30/22	5,547.45
08/03/22	260,488.49
08/10/22	516,324.35
08/23/22	12,500.00
08/24/22	26,866.29

ENGAGE! LEARNING INC. - Total

1,995,571.30

ENNIS ISD

09/09/21	28,364.25
09/10/21	271,629.58
09/22/21	5,497,968.00
09/23/21	129,201.25
09/27/21	7,036.50
09/29/21	31,438.90
09/30/21	321,935.06
10/04/21	712,495.30
10/05/21	294,558.93
10/08/21	443,423.18
10/21/21	4,501,439.00
11/02/21	159,252.89
11/08/21	107,954.06
11/16/21	5,898.00
11/17/21	412,270.69
11/22/21	3,220,307.21
11/24/21	231,352.00
12/01/21	772,678.78
12/09/21	14,167.65
12/20/21	366,744.29
12/21/21	197,442.00
12/29/21	5,612.75
01/03/22	1,072.32
01/11/22	113,973.63

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/12/22	967,428.78
01/21/22	74,477.00
01/24/22	11,067.50
02/11/22	427,237.29
02/15/22	109,743.57
02/23/22	74,477.00
03/03/22	1,800.00
03/18/22	371,869.66
03/23/22	181,420.00
03/28/22	14,227.41
04/04/22	2,400.20
04/06/22	397,117.92
04/12/22	486,124.48
04/13/22	795,494.92
04/14/22	36,127.65
04/20/22	11,416.71
04/21/22	2,288,439.00
04/28/22	65,586.00
05/04/22	29,699.22
05/09/22	459,915.65
05/13/22	478,804.24
05/23/22	1,809,591.00
05/24/22	667.68
06/08/22	312,589.59
06/09/22	250.00
06/22/22	3,694,318.00
07/01/22	333,122.37
07/06/22	310,378.20
07/08/22	32,881.47
07/12/22	154,247.29
07/14/22	1,116,300.71
07/21/22	3,848,263.00
08/23/22	4,536,982.00
08/26/22	350.00

ENNIS ISD - Total

41,283,031.73

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
ERA ISD	09/02/21	116.99
	09/22/21	864,832.47
	09/23/21	126,215.00
	10/11/21	635.00
	10/13/21	42,157.52
	10/21/21	696,928.00
	11/09/21	39,264.90
	11/22/21	370,048.00
	11/24/21	5,446.00
	11/30/21	202,990.00
	12/17/21	31,308.00
	12/20/21	35,198.49
	12/21/21	17,056.00
	01/21/22	29,825.47
	02/11/22	36,209.82
	02/22/22	18,200.00
	02/23/22	6,434.00
	03/18/22	30,832.83
	03/23/22	15,672.00
	03/28/22	5,672.71
	04/06/22	40,176.62
	04/19/22	219,862.35
	04/21/22	211,069.00
	05/06/22	75,003.55
	05/09/22	10,310.18
	05/23/22	164,828.00
	06/08/22	3,899.00
	06/15/22	40,995.59
	06/16/22	129,343.11
	06/17/22	71,955.80
	06/22/22	335,899.00
	06/24/22	26,650.94
	07/21/22	355,610.00
	08/23/22	416,814.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
ERA ISD - Total		4,677,460.34
ERATH EXCELS ACADEMY INC	09/02/21	4,871.36
	09/22/21	99,344.00
	09/23/21	12,234.00
	10/01/21	1,739.51
	10/08/21	2,449.24
	10/11/21	121.00
	10/21/21	101,246.00
	11/04/21	2,627.97
	11/08/21	22,743.17
	11/22/21	102,148.00
	12/20/21	1,848.18
	12/21/21	80,597.00
	12/22/21	2,041.00
	01/07/22	1,595.38
	01/12/22	4,744.00
	01/21/22	83,033.00
	02/04/22	1,322.22
	02/23/22	84,654.00
	03/01/22	22,715.90
	03/04/22	731.89
	03/23/22	70,446.00
	03/24/22	4,166.87
	03/28/22	404.06
	04/12/22	17,505.06
	04/21/22	68,326.00
	05/23/22	195,892.23
	05/27/22	189.00
	06/01/22	80,293.56
	06/07/22	18,756.33
	06/14/22	55,823.81
	06/15/22	46,066.15
	06/22/22	96,611.00
	07/08/22	6,912.23

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/21/22	83,066.00
	08/10/22	21,533.41
	08/15/22	15,539.57
	08/23/22	81,675.00
ERATH EXCELS ACADEMY INC - Total		1,496,013.10
ERIC J SHAHID	06/09/22	235.78
	07/14/22	454.74
	08/15/22	253.57
ERIC J SHAHID - Total		944.09
ERIC LITTLE	03/29/22	214.02
	04/26/22	308.58
	05/24/22	219.19
	05/26/22	304.65
	08/04/22	348.20
ERIC LITTLE - Total		1,394.64
ERIC S METCALF	03/09/22	244.23
ERIC S METCALF - Total		244.23
ERICA ARMIJO	09/27/21	325.00
ERICA ARMIJO - Total		325.00
ERICA D BATES	08/11/22	876.62
	08/23/22	63.67
	08/24/22	35.00
ERICA D BATES - Total		975.29
ERICA M MORENO	06/20/22	69.70
ERICA M MORENO - Total		69.70
ERIKA LOWERY	03/29/22	293.89
	04/26/22	308.58
	06/01/22	367.22

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/04/22	348.20
ERIKA LOWERY - Total		1,317.89
ERIN E WEDEPOHL	10/26/21	342.73
	03/25/22	130.23
	05/26/22	401.40
	08/24/22	254.44
ERIN E WEDEPOHL - Total		1,128.80
ESMERALDA CAVAZOS	08/03/22	590.86
ESMERALDA CAVAZOS - Total		590.86
ESOLVIT INC	07/25/22	3,136.00
ESOLVIT INC - Total		3,136.00
ESSENCE PREP INC	06/16/22	61,842.58
	07/05/22	29,574.20
	07/18/22	13,209.71
	08/03/22	126,721.56
	08/05/22	217,256.00
	08/15/22	79,290.67
	08/23/22	48,194.49
	08/26/22	85,845.81
ESSENCE PREP INC - Total		661,935.02
ESTHELA RODRIGUEZ ALLISON	08/16/22	250.00
ESTHELA RODRIGUEZ ALLISON - Total		250.00
ETOILE ACADEMY INC	09/10/21	3,388.83
	09/17/21	85,226.52
	09/22/21	685,724.00
	09/23/21	24,985.00
	10/21/21	558,835.00
	10/22/21	11,725.81
	11/08/21	858.57

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

11/10/21	6,000.00
11/22/21	295,587.00
11/29/21	32,530.37
12/20/21	53,441.16
12/21/21	146,978.00
01/21/22	147,534.00
02/04/22	19,356.43
02/18/22	27,857.38
02/23/22	149,728.00
03/09/22	5,822.20
03/23/22	180,030.00
03/28/22	1,596.41
04/08/22	27,438.94
04/21/22	325,910.00
04/28/22	1,237.00
05/04/22	28,679.97
05/13/22	51,071.18
05/16/22	33,011.88
05/23/22	228,642.00
06/01/22	30,090.14
06/13/22	285,352.73
06/14/22	56,287.68
06/15/22	74,529.01
06/22/22	328,237.00
06/27/22	39,616.75
07/21/22	302,695.00
08/09/22	4,291.63
08/10/22	535.00
08/18/22	118,606.08
08/23/22	336,215.00

ETOILE ACADEMY INC - Total

4,709,651.67

ETOILE ISD

09/02/21	11,382.50
09/22/21	4,737.28
09/28/21	78,970.04

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/08/21	7,492.82
10/21/21	27,085.85
11/17/21	8,207.59
11/19/21	35,820.28
11/22/21	1,250.00
11/24/21	5,760.00
12/10/21	7,903.48
12/13/21	32,029.85
12/17/21	3,120.00
12/21/21	2,929.00
01/21/22	5,880.77
01/24/22	10,493.10
02/02/22	7,149.20
02/25/22	9,966.22
03/02/22	8,895.53
03/23/22	2,691.00
03/25/22	10,189.25
03/28/22	1,346.04
04/04/22	4,731.00
04/06/22	8,614.17
04/13/22	1,440.00
04/21/22	1,124.00
04/28/22	178.00
05/04/22	4,518.37
05/05/22	35,550.33
05/06/22	9,737.96
05/18/22	1,080.00
05/20/22	8,762.35
05/23/22	5,098.00
05/24/22	21,667.23
05/27/22	6,757.50
06/22/22	13,407.00
06/24/22	14,562.75
06/27/22	43,130.34
06/28/22	6,814.89

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/21/22	3,593.00
	08/10/22	141.00
	08/23/22	21,606.00
ETOILE ISD - Total		495,813.69
EULA ISD	09/02/21	267.66
	09/09/21	24,047.20
	09/22/21	1,133,856.00
	09/23/21	381,959.00
	10/07/21	79,444.02
	10/08/21	39,620.92
	10/14/21	2,570.00
	10/21/21	881,577.00
	11/02/21	92,446.33
	11/08/21	150.00
	11/09/21	39,036.91
	11/18/21	156.70
	11/22/21	6,641.00
	11/24/21	10,802.00
	12/07/21	30,343.69
	12/10/21	33,374.92
	12/13/21	18,637.10
	12/21/21	15,557.00
	01/03/22	660.60
	01/05/22	24,325.03
	01/18/22	70,988.73
	02/02/22	34,995.08
	02/09/22	24,325.31
	03/02/22	29,566.19
	03/23/22	14,294.00
	03/24/22	12,602.22
	03/25/22	11,851.25
	03/28/22	521.30
	04/06/22	34,949.89
	04/19/22	10,229.29

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/21/22	18,073.39
04/28/22	1,080.00
05/06/22	39,855.13
05/10/22	13,739.76
05/19/22	56,034.26
05/23/22	27,076.00
05/27/22	27,576.52
06/17/22	24,184.69
06/22/22	70,639.00
06/23/22	11,936.80
07/21/22	18,931.00
08/02/22	350.00
08/17/22	148,082.94
08/23/22	414,641.00

EULA ISD - Total

3,931,996.83

EUSTACE ISD

09/09/21	68,642.08
09/22/21	1,866,423.00
09/23/21	744,719.00
09/28/21	642,397.89
09/30/21	98,900.21
10/08/21	149,707.33
10/21/21	1,528,073.00
10/25/21	363,398.93
11/09/21	161,632.78
11/12/21	569,749.38
11/22/21	814,910.00
11/24/21	14,200.00
12/20/21	96,038.60
12/21/21	54,818.00
12/22/21	45,866.00
01/12/22	101,220.25
01/21/22	20,678.00
02/02/22	129,844.12
02/22/22	61,365.00

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/23/22	20,678.00
03/01/22	303,805.86
03/02/22	125,734.46
03/23/22	50,369.00
03/28/22	22,329.77
04/06/22	137,417.32
04/21/22	660,752.00
05/06/22	155,070.29
05/23/22	508,381.00
05/24/22	700,350.77
06/08/22	147,816.58
06/22/22	1,037,578.00
07/06/22	10,211.04
07/07/22	188,087.53
07/20/22	426,990.96
07/21/22	1,084,227.00
08/18/22	213,857.68
08/23/22	1,277,433.00
08/26/22	244,185.73

EUSTACE ISD - Total

14,847,859.56

EVADALE ISD

09/22/21	209,672.94
10/11/21	678.00
10/20/21	26,807.78
10/21/21	149,781.00
11/22/21	5,585.00
12/01/21	29,453.62
12/20/21	22,476.92
12/21/21	13,084.00
01/14/22	109,821.67
01/21/22	18,516.54
01/28/22	50,154.86
02/25/22	30,710.93
03/10/22	42,318.33
03/16/22	1,593.96

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/18/22	22,370.67
03/23/22	12,022.00
03/28/22	3,119.91
04/20/22	34,412.08
04/21/22	5,021.00
05/04/22	74,408.39
05/05/22	69,073.00
05/20/22	24,680.57
05/23/22	22,773.00
06/03/22	31,322.43
06/22/22	66,251.00
07/01/22	37,550.01
07/07/22	22,991.50
07/21/22	17,755.00
07/29/22	9,470.47
08/23/22	151,016.00
08/25/22	22,060.70
08/26/22	86,156.63

EVADALE ISD - Total

1,423,109.91

EVANT ISD

09/10/21	9,297.10
09/21/21	2,103.06
09/22/21	382,005.00
09/23/21	274,736.00
10/08/21	17,227.75
10/21/21	312,773.00
10/26/21	13,087.80
11/04/21	17,304.72
11/08/21	8,485.50
11/09/21	10,246.95
11/17/21	6,920.91
11/22/21	166,381.00
12/01/21	26,175.96
12/10/21	13,726.32
12/21/21	9,163.00

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

01/12/22	11,339.56
01/21/22	3,456.00
02/11/22	11,519.48
02/22/22	10,530.00
02/23/22	3,456.00
03/08/22	43,864.66
03/18/22	14,373.82
03/23/22	8,420.00
03/28/22	360.59
04/06/22	15,351.34
04/21/22	107,638.00
04/25/22	42,472.66
04/26/22	86,393.80
04/28/22	423.00
05/06/22	61,110.72
05/23/22	84,931.00
06/15/22	118,096.50
06/22/22	173,423.00
06/28/22	93,722.08
07/18/22	2,010.00
07/21/22	180,822.00
08/23/22	213,592.00
08/25/22	21,505.00

EVANT ISD - Total

2,578,445.28

EVELYN W ROBINSON

05/23/22 374.56

EVELYN W ROBINSON - Total

374.56

EVERMAN ISD

09/02/21	43,995.58
09/07/21	12,000.00
09/13/21	21,863.38
09/22/21	6,037,027.58
09/27/21	240,211.85
10/13/21	417,940.37
10/21/21	4,034,936.00

TEA FY2022 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/28/21	1,170,678.91
11/02/21	1,551,644.64
11/08/21	128,346.83
11/16/21	10,322.00
11/17/21	392,071.04
11/18/21	3,215.42
11/22/21	4,012,201.00
11/24/21	1,095,011.00
12/02/21	113,762.16
12/16/21	12,393.43
12/21/21	4,137,838.00
01/06/22	36,290.71
01/12/22	612,076.58
01/21/22	4,141,713.00
02/22/22	280,183.27
02/23/22	2,091,715.00
03/14/22	42,837.40
03/18/22	654,786.96
03/23/22	3,691,023.00
03/28/22	39,794.33
03/31/22	1,708,074.67
04/04/22	678,932.00
04/21/22	73,880.00
05/04/22	404,579.22
05/06/22	2,304,066.10
05/10/22	863,474.19
05/13/22	455,142.20
05/23/22	3,843,235.00
05/24/22	1,845.24
06/15/22	382,346.69
06/22/22	4,078,425.00
07/21/22	3,383,115.00
08/03/22	100,143.71
08/10/22	27,299.00
08/23/22	1,099,060.17

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
EVERMAN ISD - Total		54,429,497.63
EVOLUTION ACADEMY CHARTER SCHOOL	09/16/21	7,140.00
	09/17/21	5,081.57
	09/22/21	536,325.73
	09/24/21	30,361.39
	09/27/21	111,925.82
	10/21/21	496,836.00
	10/22/21	80,932.66
	10/26/21	543.90
	11/01/21	6,301.41
	11/02/21	1,330.34
	11/19/21	8,353.16
	11/22/21	502,001.00
	12/17/21	70,992.59
	12/20/21	8,437.99
	12/21/21	253,118.00
	12/22/21	7,165.00
	01/12/22	25,688.00
	01/18/22	6,670.82
	01/21/22	297,350.00
	02/11/22	153,417.37
	02/18/22	8,805.50
	02/23/22	351,503.00
	03/23/22	320,712.00
	03/28/22	57.63
	03/31/22	7,909.33
	04/06/22	93,760.53
	04/13/22	40,917.51
	04/21/22	312,895.00
	04/28/22	90,017.00
	05/04/22	8,763.36
	05/09/22	280,182.54
	05/20/22	23,699.51
	05/23/22	384,143.00

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/01/22	409,756.60
06/17/22	32,134.43
06/20/22	20,031.43
06/22/22	441,166.00
07/01/22	18,621.93
07/14/22	4,245.00
07/21/22	377,312.00
08/03/22	3,644.19
08/08/22	138,641.85
08/16/22	30,000.00
08/23/22	400,944.00

EVOLUTION ACADEMY CHARTER SCHOOL - Total

6,409,836.09

EXCELLENCE IN LEADERSHIP ACADEMY

09/22/21	254,820.00
09/23/21	116,705.00
10/08/21	15,282.70
10/21/21	254,182.00
11/08/21	89,577.70
11/16/21	2,949.00
11/22/21	256,443.00
12/20/21	24,687.60
12/21/21	247,133.00
12/22/21	13,053.00
01/12/22	11,571.00
01/19/22	162,658.73
01/21/22	268,588.00
02/15/22	15,716.21
02/18/22	14,228.35
02/23/22	273,547.00
03/09/22	23,823.56
03/23/22	266,009.00
03/28/22	2,733.96
04/07/22	149,770.88
04/14/22	18,977.50
04/21/22	260,599.00

TEA FY2022 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/28/22	1,271.00
	05/04/22	21,027.75
	05/23/22	280,973.00
	06/01/22	22,386.25
	06/21/22	73,265.76
	06/22/22	296,040.00
	07/01/22	22,351.35
	07/21/22	257,591.00
	08/03/22	329.73
	08/10/22	6,388.81
	08/23/22	262,597.00
EXCELLENCE IN LEADERSHIP ACADEMY - Total		3,987,277.84
EXCELSIOR ISD	09/09/21	2,106.81
	09/22/21	157,220.00
	10/08/21	6,093.94
	10/11/21	10,080.00
	10/14/21	22,872.80
	10/21/21	128,740.00
	11/09/21	6,676.90
	11/22/21	68,189.00
	12/16/21	16,664.85
	12/21/21	2,325.00
	01/03/22	25,000.00
	01/05/22	9,826.87
	01/21/22	877.00
	01/24/22	19,305.80
	02/03/22	3,704.37
	02/04/22	3,771.05
	02/11/22	10,226.28
	02/23/22	877.00
	03/18/22	6,051.11
	03/23/22	2,137.00
	03/24/22	12,530.47
	03/28/22	1,050.85

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/06/22	6,262.14
04/13/22	16,742.60
04/14/22	9,108.54
04/21/22	54,919.00
04/28/22	6,307.00
05/04/22	10,572.73
05/05/22	27,861.00
05/06/22	6,971.76
05/23/22	39,218.00
06/03/22	6,553.42
06/09/22	34,305.10
06/22/22	80,908.00
07/01/22	5,546.94
07/07/22	11,379.32
07/21/22	93,475.00
08/19/22	2,752.78
08/22/22	5,376.00
08/23/22	137,740.49

EXCELSIOR ISD - Total

1,072,326.92

EXECUTIVE INFORMATION SYSTEMS LLC

09/02/21	76,695.00
09/09/21	25,644.87
09/30/21	76,695.00
10/07/21	30,343.93
11/10/21	14,047.19
04/14/22	1,424.93
06/07/22	9,306.00
06/23/22	6,266.71
07/12/22	2,326.50
08/08/22	581.63

EXECUTIVE INFORMATION SYSTEMS LLC - Total

243,331.76

EZZELL ISD

09/02/21	13,459.53
09/09/21	3,509.87
09/22/21	1,381.00

TEA FY2022 Payments - Vendors Beginning with "E"**Payment Date****Amount**

10/08/21	8,673.80
10/11/21	642.00
10/21/21	1,106.00
11/02/21	3,689.22
11/22/21	1,113.00
12/06/21	6,188.47
12/09/21	12,780.80
12/21/21	2,606.00
01/12/22	5,530.75
02/11/22	31,942.20
03/18/22	9,203.38
03/23/22	2,395.00
03/28/22	1,160.33
04/14/22	8,864.46
04/21/22	1,000.00
04/28/22	96.00
05/20/22	9,899.35
05/23/22	4,536.00
05/27/22	6,553.62
06/06/22	4,200.00
06/22/22	12,866.00
07/21/22	6,874.14
08/11/22	28,560.94
08/23/22	12,248.00
08/26/22	14,448.38

EZZELL ISD - Total

215,528.24