

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
E-CONSULTING INC	05/23/23	15,048.00
	06/15/23	16,720.00
	07/19/23	18,392.00
	08/17/23	18,392.00
E-CONSULTING INC - Total		68,552.00
EAGLE ADVANTAGE SCHOOLS INC	09/21/22	906,667.00
	09/28/22	177,183.00
	10/04/22	560,230.49
	10/21/22	903,829.00
	10/26/22	564.00
	10/28/22	30,852.85
	11/04/22	78,014.98
	11/17/22	68,968.83
	11/22/22	854,513.00
	12/02/22	314,128.30
	12/21/22	861,479.00
	12/28/22	67,445.56
	01/10/23	770,203.71
	01/18/23	46,956.38
	01/23/23	850,411.00
	02/15/23	65,007.67
	02/22/23	862,352.00
	03/08/23	67,278.01
	03/22/23	854,821.00
	03/31/23	606,045.04
	04/03/23	2,730.64
	04/05/23	201,631.89
	04/07/23	841,110.33
	04/14/23	64,972.22
	04/21/23	821,977.00
	05/05/23	18.00
	05/10/23	73,957.93
	05/23/23	819,278.00
	05/25/23	58,142.49

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/26/23	4,520.11
06/13/23	13,677.61
06/21/23	833,187.00
06/22/23	593,410.95
06/23/23	68,601.48
07/10/23	10,492.22
07/12/23	110,134.99
07/14/23	496,303.75
07/20/23	305.00
07/21/23	811,015.00
07/27/23	2,129.00
08/23/23	788,636.00
08/24/23	182,960.49
08/25/23	826,934.26

EAGLE ADVANTAGE SCHOOLS INC - Total

16,573,077.18

EAGLE MOUNTAIN-SAGINAW ISD

09/02/22	5,574,490.88
09/12/22	1,427.88
09/15/22	38,045.80
09/16/22	66,780.78
09/21/22	17,527,330.00
09/28/22	2,232,078.00
09/30/22	11,959.75
10/12/22	521,089.02
10/14/22	21,442.33
10/19/22	907,278.68
10/21/22	14,393,200.00
10/26/22	89.00
10/31/22	11,833.00
11/01/22	10,072.00
11/14/22	21,390.52
11/17/22	881,860.88
11/22/22	8,028,919.00
12/02/22	435.00
12/07/22	792,865.46

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/08/22	2,469,227.00
12/09/22	117,806.02
12/16/22	9,311.20
12/19/22	25,848.75
12/20/22	522,775.86
12/21/22	1,761,843.27
01/18/23	551,746.87
01/23/23	463,187.00
01/27/23	5,887.00
02/15/23	857,344.61
02/22/23	463,187.00
03/10/23	715,599.60
03/13/23	2,644,081.16
03/22/23	1,656,135.00
03/24/23	1,447.71
04/03/23	56,997.08
04/07/23	2,268.53
04/14/23	858,938.58
04/17/23	324,401.15
04/21/23	5,471,526.00
04/26/23	36.73
04/27/23	2,366.52
05/05/23	218,052.00
05/10/23	934,802.94
05/23/23	3,919,945.00
06/21/23	7,769,945.00
06/28/23	902,088.57
06/30/23	1,213,983.82
07/11/23	455,735.04
07/12/23	151,573.58
07/20/23	44,291.44
07/21/23	8,960,961.00
07/26/23	78,769.18
08/04/23	12,648.15
08/10/23	1,049,065.21

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/15/23	25,600.31
	08/23/23	10,861,187.00
EAGLE MOUNTAIN-SAGINAW ISD - Total		106,623,198.90
EAGLE PASS ISD	09/15/22	192,856.08
	09/16/22	7,434.00
	09/21/22	15,075,244.00
	09/28/22	237,120.00
	10/04/22	1,961,514.18
	10/05/22	286,725.31
	10/11/22	2,011,009.62
	10/12/22	1,090,193.81
	10/19/22	1,645,370.07
	10/21/22	10,228,067.00
	10/31/22	14,792.00
	11/01/22	12,950.00
	11/17/22	1,565,804.62
	11/22/22	9,967,932.00
	12/08/22	1,142,470.00
	12/16/22	1,268,391.00
	12/21/22	10,311,165.00
	01/18/23	892,073.93
	01/23/23	10,150,631.00
	01/30/23	406,360.00
	02/06/23	2,804,793.75
	02/08/23	9,301,837.26
	02/15/23	1,499,067.14
	02/22/23	5,339,987.00
	03/20/23	1,510,131.58
	03/22/23	10,349,630.00
	04/03/23	38,504.06
	04/12/23	1,500,066.08
	04/13/23	1,758,261.33
	04/14/23	1,394,062.70
	04/21/23	547,407.00

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/10/23	1,365,253.36
05/23/23	9,909,076.00
06/21/23	10,404,580.00
06/22/23	1,284,202.45
06/23/23	3,889,451.62
07/07/23	1,288,472.92
07/21/23	10,016,568.00
08/08/23	2,362,173.24
08/09/23	3,071,754.32
08/10/23	226,188.79
08/23/23	75,997.00
08/25/23	100,000.00
08/28/23	6,093.53

EAGLE PASS ISD - Total

148,511,662.80

EANES ISD

09/15/22	1,151.00
09/16/22	346.50
09/21/22	391,578.00
10/12/22	13,652.11
10/19/22	30,538.58
10/21/22	334,325.00
10/31/22	2,958.00
11/01/22	1,439.00
11/14/22	5,761.50
11/17/22	26,517.54
11/21/22	18,678.71
11/22/22	338,810.00
11/29/22	111,962.22
12/02/22	168,653.17
12/07/22	23,737.88
12/08/22	190,530.00
12/16/22	20,929.90
12/19/22	14,580.79
12/20/22	656,597.20
12/21/22	524,328.90

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/28/22	17,145.04
01/25/23	593,424.97
02/08/23	29,513.63
03/09/23	98,082.33
03/10/23	23,753.64
03/13/23	56,647.65
03/14/23	233,678.60
03/22/23	588,824.00
04/03/23	6,651.77
04/14/23	28,356.73
04/21/23	337,315.00
04/24/23	250,123.54
05/05/23	28,247.68
05/23/23	328,271.00
05/24/23	236,921.00
06/21/23	621,907.00
06/27/23	1,242,126.34
06/28/23	29,749.46
07/21/23	346,121.00
08/02/23	176,113.33
08/07/23	82,188.40
08/22/23	690,520.17
08/23/23	946,378.00

EANES ISD - Total

9,869,136.28

EARLY ISD

09/02/22	22,916.67
09/21/22	1,635,176.00
09/30/22	203,304.32
10/03/22	60,205.12
10/05/22	31,331.67
10/07/22	21,722.06
10/17/22	44,427.29
10/21/22	1,341,167.00
11/01/22	154,029.34
11/02/22	30,588.47

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/17/22	42,526.10
11/22/22	728,823.00
12/01/22	109,406.45
12/02/22	29,111.72
12/08/22	11,841.00
12/15/22	43,782.67
12/16/22	37,030.41
12/20/22	125,692.66
12/21/22	72,419.00
01/04/23	15,883.00
01/18/23	20,625.57
01/23/23	23,639.00
02/15/23	36,305.78
02/22/23	23,639.00
03/01/23	184,197.18
03/02/23	47,652.67
03/08/23	34,629.98
03/20/23	18,338.00
03/21/23	52,096.72
03/22/23	84,522.00
04/03/23	126,216.91
04/04/23	43,970.00
04/05/23	23,851.67
04/14/23	34,285.17
04/21/23	381,722.00
05/17/23	36,587.26
05/23/23	267,958.00
05/26/23	16,913.39
06/21/23	534,769.00
06/23/23	36,558.12
06/27/23	66,887.00
06/28/23	127,144.60
06/29/23	264,322.63
07/06/23	98,682.64
07/07/23	9,787.61

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/10/23	19,773.17
	07/21/23	659,786.00
	07/27/23	1,818.00
	08/14/23	36,717.50
	08/15/23	177,500.60
	08/16/23	27,692.91
	08/23/23	793,312.00
EARLY ISD - Total		9,073,286.03
EARNEST CLAYTON	07/20/23	527.93
	08/11/23	1,116.18
EARNEST CLAYTON - Total		1,644.11
EAST BERNARD ISD	09/12/22	1,047.96
	09/15/22	4.87
	09/16/22	768.96
	09/20/22	7,815.97
	09/21/22	1,225,027.00
	09/26/22	845.12
	09/28/22	320,594.86
	10/07/22	70.06
	10/17/22	14,976.41
	10/21/22	1,004,950.00
	10/27/22	18,999.30
	10/28/22	31,180.73
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/04/22	45,105.53
	11/17/22	30,921.98
	11/22/22	562,399.87
	12/01/22	168.46
	12/05/22	258,398.14
	12/08/22	35,518.00
	12/09/22	23,095.66
	12/20/22	12,279.20

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/21/22	61,185.00
01/18/23	22,849.84
01/23/23	19,972.00
01/27/23	615.04
01/30/23	12,363.33
02/08/23	25,570.10
02/17/23	243.10
02/21/23	10,354.59
02/22/23	19,972.00
03/03/23	1,353.22
03/07/23	6,671.54
03/13/23	12,447.42
03/15/23	2,000.00
03/20/23	32,967.10
03/22/23	71,409.00
03/27/23	6,139.19
03/28/23	2,394.67
04/03/23	2,416.84
04/14/23	31,877.94
04/21/23	311,486.00
04/24/23	57,047.35
04/25/23	6,265.75
05/05/23	20,176.00
05/17/23	30,911.18
05/23/23	219,076.00
05/25/23	822.10
05/26/23	12,621.74
06/01/23	10,980.11
06/15/23	3,198.15
06/21/23	433,661.00
06/27/23	33,490.19
06/28/23	29,636.94
06/29/23	26,159.94
07/10/23	3,980.00
07/21/23	574,154.74

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/25/23	25,290.53
	08/17/23	6,977.74
	08/23/23	613,071.00
EAST BERNARD ISD - Total		6,358,894.46
EAST CENTRAL ISD	09/02/22	3,352,615.58
	09/12/22	4,488.00
	09/16/22	26,760.39
	09/21/22	8,735,965.00
	09/22/22	700.00
	09/26/22	677.28
	09/28/22	160,887.00
	09/29/22	13,598.86
	09/30/22	14,395.93
	10/14/22	86,222.46
	10/17/22	416,654.02
	10/21/22	7,175,211.00
	10/26/22	164.00
	10/28/22	588.00
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/04/22	672,611.77
	11/10/22	5,252.70
	11/15/22	6,723.40
	11/22/22	3,906,488.00
	11/28/22	1,441,261.30
	11/30/22	826.91
	12/07/22	717,545.84
	12/08/22	452,243.00
	12/21/22	602,182.00
	12/27/22	26,915.00
	01/04/23	500,121.83
	01/05/23	119.84
	01/06/23	202,427.93
	01/17/23	274,941.79

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/20/23	3,000.35
01/23/23	196,562.00
01/25/23	434,211.08
02/22/23	847,772.45
02/27/23	475,202.60
03/08/23	380.89
03/09/23	10,653.30
03/15/23	66,073.53
03/20/23	622,015.00
03/21/23	946,915.92
03/22/23	702,813.00
03/24/23	382.12
03/29/23	387,155.92
03/30/23	290,399.47
04/03/23	24,757.32
04/06/23	69,800.00
04/07/23	530.95
04/13/23	145,505.99
04/14/23	653,586.78
04/21/23	1,892,109.00
04/25/23	432,127.17
04/26/23	4,077,681.24
04/27/23	501.43
05/10/23	675,623.15
05/23/23	1,300,503.00
06/01/23	12,438.08
06/21/23	2,563,503.00
06/23/23	696,591.43
07/06/23	85,136.52
07/10/23	22,338.24
07/21/23	2,800,193.00
07/26/23	51,947.69
07/27/23	174.00
08/04/23	7,706.91
08/14/23	47,650.97

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/16/23	8,788.05
	08/17/23	1,088,613.57
	08/21/23	414.24
	08/22/23	756,815.86
	08/23/23	3,485,121.00
	08/24/23	2,431,041.40
EAST CENTRAL ISD - Total		57,119,162.45
EAST CHAMBERS ISD	09/15/22	278,412.33
	09/21/22	1,735,009.00
	09/30/22	8,523.91
	10/05/22	1,469.58
	10/06/22	62,893.54
	10/07/22	313,184.82
	10/13/22	4,552.46
	10/17/22	96,531.20
	10/21/22	1,198,031.87
	10/28/22	6,764.15
	10/31/22	2,958.00
	11/01/22	1,439.00
	11/21/22	525.00
	11/22/22	1,168,276.00
	12/05/22	235,000.00
	12/08/22	309,352.00
	12/09/22	188,476.55
	12/21/22	1,204,140.00
	12/27/22	682,421.00
	01/18/23	58,768.11
	01/23/23	1,812,854.06
	01/27/23	4,767.00
	02/08/23	93,168.50
	02/22/23	487,399.00
	03/08/23	96,047.77
	03/22/23	920,651.00
	03/31/23	210,989.57

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/03/23	125,049.16
04/14/23	90,173.93
04/21/23	64,251.00
04/24/23	58,125.00
05/05/23	17,700.00
05/10/23	95,753.44
05/23/23	870,214.00
06/01/23	83,852.47
06/14/23	219,437.73
06/15/23	354,062.60
06/20/23	79,522.45
06/21/23	927,549.00
06/23/23	91,687.31
07/11/23	200,000.00
07/12/23	25,995.34
07/20/23	73,780.71
07/21/23	875,448.00
07/28/23	283,321.95
08/11/23	9,073.50
08/17/23	49,069.11
08/18/23	41,328.65
08/21/23	352,205.92
08/22/23	10,000.00
08/23/23	2,912.00
08/25/23	34,806.49
08/28/23	53,902.12

EAST CHAMBERS ISD - Total

16,271,827.30

EAST FORT WORTH MONTESSORI SCHOOL

09/07/22	4,142.23
09/21/22	141,372.00
09/28/22	26,318.00
10/07/22	756.90
10/21/22	140,901.00
10/26/22	84,719.91
10/27/22	21,507.61

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/28/22	526.40
10/31/22	1,479.00
11/01/22	2,878.00
11/03/22	10,279.51
11/04/22	1,440.30
11/14/22	82,044.19
11/21/22	1,360.00
11/22/22	131,021.00
12/07/22	15,406.71
12/21/22	130,759.00
01/09/23	90,726.45
01/17/23	154,040.09
01/23/23	128,745.00
02/08/23	12,748.29
02/22/23	139,833.23
03/10/23	13,238.14
03/20/23	252,223.00
03/22/23	153,641.15
03/23/23	11,060.00
03/24/23	45,000.00
04/03/23	589.03
04/07/23	12,456.72
04/21/23	123,967.00
05/05/23	125,064.66
05/10/23	33,081.88
05/23/23	124,200.00
05/26/23	104,195.16
06/09/23	77,685.86
06/15/23	86,099.14
06/21/23	127,559.00
06/28/23	14,568.18
07/18/23	747.49
07/20/23	1,998.68
07/21/23	121,389.00
07/27/23	352.00

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/16/23	2,776.30
	08/23/23	121,693.00
EAST FORT WORTH MONTESSORI SCHOOL - Total		2,876,590.21
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT	09/02/22	45,532.23
	09/15/22	1,125.00
	09/20/22	145,911.73
	09/21/22	757,919.00
	09/28/22	290,166.00
	10/21/22	755,904.00
	10/26/22	440.00
	10/28/22	49,832.78
	10/31/22	61,472.13
	11/01/22	113,427.24
	11/10/22	19,777.32
	11/14/22	84,150.90
	11/15/22	70,978.51
	11/16/22	11,927.47
	11/17/22	36,966.80
	11/18/22	166,060.62
	11/22/22	772,608.00
	12/09/22	65,411.82
	12/21/22	770,972.00
	01/10/23	158,410.65
	01/11/23	57,183.47
	01/12/23	81,691.77
	01/18/23	86,985.12
	01/23/23	730,465.00
	02/08/23	36,502.93
	02/15/23	60,109.33
	02/21/23	62,146.28
	02/22/23	740,775.00
	03/15/23	48,049.48
	03/22/23	748,922.00
	03/24/23	60,162.90

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/27/23	51,157.82
03/28/23	2,237.36
03/29/23	218,378.07
04/03/23	2,645.95
04/20/23	52,961.18
04/21/23	722,965.00
04/26/23	92,745.74
05/05/23	2,787.00
05/10/23	97,209.27
05/23/23	842,324.43
06/01/23	9,988.10
06/21/23	751,937.00
06/28/23	59,819.99
07/10/23	1,701.00
07/18/23	72,668.94
07/20/23	3,485.47
07/21/23	721,887.00
07/25/23	76,905.79
07/27/23	1,732.00
07/28/23	65,961.46
08/01/23	131,426.44
08/15/23	97,135.59
08/23/23	695,131.00
08/28/23	122,150.23

EAST WACO INNOVATIVE SCHOOL DEVELOPMENT - Total

11,989,329.31

EASTLAND ISD

09/02/22	91,001.15
09/12/22	198,543.03
09/21/22	1,227,125.00
10/07/22	33,370.51
10/17/22	54,926.54
10/21/22	1,051,238.49
11/17/22	55,087.07
11/21/22	3,910.00
11/22/22	531,569.00

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/07/22	44,805.08
12/08/22	30,290.00
12/12/22	42,660.91
12/13/22	28,917.00
12/16/22	258,487.68
12/21/22	66,753.00
01/05/23	5,226.00
01/18/23	30,916.24
01/23/23	21,789.00
01/27/23	21,364.48
02/08/23	43,745.48
02/22/23	21,789.00
03/08/23	45,851.19
03/13/23	89,180.06
03/22/23	320,497.18
04/03/23	2,378.30
04/14/23	48,762.61
04/21/23	352,810.00
05/05/23	57,248.04
05/19/23	8,325.00
05/23/23	318,827.94
06/08/23	222,501.84
06/21/23	516,443.00
06/23/23	55,386.50
07/10/23	17,073.25
07/12/23	145,749.81
07/21/23	611,794.00
07/27/23	14,550.00
08/07/23	26,957.48
08/09/23	76,212.43
08/23/23	819,271.84

EASTLAND ISD - Total

7,613,335.13

EBONY D LOVE

10/10/22 213.75

11/16/22 529.19

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/13/23	386.45
	08/23/23	670.59
EBONY D LOVE - Total		1,799.98
EBSCO INFORMATION SERVICES	07/12/23	1,433.00
EBSCO INFORMATION SERVICES - Total		1,433.00
ECAP INC	09/02/22	69,402.94
	09/08/22	172,530.54
	09/09/22	73,127.44
	09/21/22	209,345.00
	09/28/22	35,259.00
	10/21/22	208,661.00
	10/26/22	130.00
	10/28/22	13,326.14
	11/14/22	44,677.51
	11/15/22	22,726.50
	11/18/22	29,205.56
	11/21/22	35,822.79
	11/22/22	219,951.44
	11/30/22	33,200.00
	12/09/22	18,238.73
	12/21/22	213,005.00
	12/28/22	48,113.13
	01/18/23	16,941.13
	01/23/23	213,985.00
	01/24/23	34,363.45
	01/26/23	39,397.63
	02/22/23	207,466.00
	02/24/23	108,889.65
	03/01/23	27,474.80
	03/22/23	212,907.00
	03/24/23	34,446.12
	03/29/23	25,345.39
	03/30/23	36,761.28

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/03/23	943.35
	04/14/23	450.00
	04/20/23	116,567.59
	04/21/23	205,198.00
	04/26/23	25,018.31
	05/23/23	203,905.00
	05/24/23	25,103.14
	06/21/23	210,740.00
	06/27/23	93,210.48
	07/06/23	3,250.00
	07/21/23	202,710.00
	07/26/23	39,420.19
	07/27/23	487.00
	07/28/23	18,575.46
	08/23/23	197,069.00
ECAP INC - Total		3,747,347.69
ECONOMIC MODELING LLC	12/12/22	10,000.00
	04/14/23	1,250.00
ECONOMIC MODELING LLC - Total		11,250.00
ECTOR COUNTY ISD	09/06/22	2,274,891.08
	09/12/22	357,000.00
	09/16/22	1,801,304.77
	09/21/22	24,057,355.00
	09/27/22	308,910.29
	09/28/22	701,982.49
	10/03/22	1,786,295.82
	10/04/22	1,816,590.51
	10/05/22	430,190.13
	10/07/22	1,361,264.81
	10/10/22	9,250.00
	10/21/22	19,762,339.00
	10/26/22	857,463.00
	10/28/22	1,827,108.12

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/31/22	10,354.00
11/01/22	12,950.00
11/03/22	46.30
11/07/22	496,625.07
11/08/22	1,333,413.47
11/09/22	2,278,034.89
11/14/22	209,140.06
11/18/22	1,778,806.24
11/22/22	11,013,498.00
12/02/22	315,469.00
12/05/22	1,349,348.47
12/07/22	5,716.15
12/08/22	911,915.12
12/09/22	13,000.00
12/16/22	1,525,213.21
12/19/22	167,223.62
12/20/22	1,118,228.37
12/21/22	2,017,731.55
01/03/23	3,497.63
01/10/23	2,342,087.41
01/18/23	1,004,890.37
01/23/23	627,010.00
01/31/23	31,250.00
02/07/23	1,856,139.37
02/15/23	5,545,826.28
02/22/23	627,010.00
03/03/23	174,326.75
03/06/23	230,553.67
03/07/23	1,528,262.28
03/14/23	383,504.86
03/20/23	1,610,941.62
03/21/23	282,536.42
03/22/23	2,241,890.00
04/03/23	1,470,221.19
04/13/23	480,181.45

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/14/23	1,570,005.25
04/21/23	9,170,121.00
05/05/23	313,168.19
05/08/23	1,660,987.99
05/09/23	940,994.27
05/10/23	66,954.00
05/15/23	920,563.65
05/17/23	1,675,998.35
05/23/23	6,469,654.00
06/02/23	741,111.84
06/05/23	3,003,300.46
06/14/23	1,202,711.13
06/21/23	12,809,526.00
06/22/23	48,172.60
06/23/23	1,618,356.15
06/30/23	3,462,562.73
07/06/23	1,054,357.92
07/12/23	93.57
07/21/23	14,957,456.00
07/24/23	1,012,902.74
07/26/23	217,756.48
07/27/23	8,409.00
08/11/23	854,759.77
08/14/23	74,746.29
08/15/23	171,628.62
08/16/23	166,376.85
08/17/23	700.00
08/22/23	254,489.74
08/23/23	18,086,693.00
08/29/23	6,300.00

ECTOR COUNTY ISD - Total

184,889,645.40

ECTOR ISD

09/21/22	355,103.00
10/07/22	5,689.57
10/17/22	13,224.84

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

10/21/22	239,485.00
11/17/22	12,132.39
11/22/22	238,259.00
12/07/22	11,110.65
12/08/22	60,346.00
12/21/22	243,815.00
01/18/23	7,285.67
01/23/23	241,098.00
02/08/23	11,710.18
02/22/23	55,495.00
03/03/23	15,947.36
03/08/23	9,402.04
03/22/23	90,143.00
04/03/23	636.39
04/06/23	26.46
04/14/23	10,537.97
04/21/23	9,494.00
05/05/23	17,951.22
05/23/23	82,736.00
06/21/23	90,728.00
06/23/23	10,991.64
07/21/23	82,963.00
08/23/23	1,318.00

ECTOR ISD - Total

1,917,629.38

ED DIRECTION LLC

12/27/22	186,187.50
03/02/23	185,775.00
03/23/23	67,250.00
03/28/23	58,187.50
03/29/23	281,250.00
04/13/23	501,500.00
04/18/23	305,687.50
04/20/23	708,500.00
05/25/23	468,187.50
06/13/23	121,062.50

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/22/23	327,687.50
	07/13/23	185,437.50
	07/20/23	490.63
	08/31/23	198,500.00
ED DIRECTION LLC - Total		3,595,703.13
EDCOUCH ELSA ISD	09/21/22	5,612,100.00
	09/30/22	16,382.98
	10/05/22	3,727.10
	10/07/22	88,676.00
	10/19/22	373,646.44
	10/21/22	4,334,207.20
	10/24/22	222,327.51
	10/26/22	17.00
	10/31/22	2,884,642.40
	11/01/22	5,755.00
	11/15/22	2,921.94
	11/22/22	3,705,509.00
	12/08/22	1,018,533.00
	12/16/22	872,256.85
	12/21/22	3,814,042.00
	01/12/23	501,733.54
	01/23/23	3,740,309.00
	02/09/23	3,541,859.75
	02/22/23	2,349,892.99
	03/03/23	484,291.72
	03/20/23	835,489.73
	03/22/23	3,874,391.00
	03/31/23	6,522,029.61
	04/03/23	13,956.78
	04/18/23	601,051.84
	04/19/23	1,851,691.46
	04/21/23	169,428.00
	05/05/23	148,781.00
	05/08/23	14,405.22

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/10/23	1,153,851.63
05/11/23	583,691.90
05/23/23	3,739,943.00
06/13/23	585,088.66
06/20/23	8,534.00
06/21/23	3,902,567.00
06/28/23	394,032.66
07/18/23	222,569.41
07/20/23	2,628,317.81
07/21/23	3,754,329.00
08/04/23	7,970.15
08/11/23	88,244.96
08/25/23	1,370.25
08/28/23	85,979.79

EDCOUCH ELSA ISD - Total

64,760,546.28

EDEN ISD

09/02/22	119,393.95
09/21/22	521,654.00
09/28/22	122,360.00
10/07/22	7,157.57
10/17/22	14,652.75
10/21/22	406,340.00
11/17/22	13,951.37
11/22/22	9,529.00
12/07/22	25,168.85
12/08/22	15,451.00
12/09/22	63,156.98
12/21/22	14,189.00
01/18/23	7,733.09
02/08/23	12,619.56
03/08/23	10,744.90
03/22/23	16,560.00
03/23/23	1,827.00
04/03/23	469.58
04/14/23	11,816.23

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/19/23	39,170.93
	04/21/23	9,487.00
	04/25/23	72,827.88
	05/05/23	97,713.64
	05/23/23	9,232.00
	06/21/23	17,678.00
	06/23/23	8,810.79
	06/29/23	11,542.00
	07/21/23	9,839.00
	08/14/23	24,034.83
	08/23/23	294,924.47
	08/28/23	16,955.20
EDEN ISD - Total		2,006,990.57
EDGAR MIRANDA	09/06/22	225.00
EDGAR MIRANDA - Total		225.00
EDGEWOOD ISD	09/02/22	342,050.67
	09/07/22	36,513.60
	09/08/22	2,331.44
	09/09/22	459,571.78
	09/13/22	26,984.15
	09/14/22	30,105.27
	09/16/22	10,168.30
	09/21/22	10,335,414.00
	09/26/22	7,565.05
	09/28/22	745,340.00
	09/30/22	32,511.58
	10/03/22	34,855.36
	10/06/22	18,342.10
	10/12/22	671,223.95
	10/14/22	110.00
	10/19/22	812,061.50
	10/21/22	7,253,712.00
	10/31/22	5,917.00

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/01/22	1,439.00
11/07/22	56,666.02
11/10/22	112,469.19
11/14/22	23,624.55
11/17/22	689,658.91
11/18/22	111,770.00
11/22/22	6,431,167.00
12/07/22	41,655.73
12/08/22	819,687.00
12/19/22	37,963.66
12/20/22	1,608,642.92
12/21/22	7,397,535.25
01/05/23	20,982.17
01/18/23	1,101,512.96
01/23/23	5,818,642.14
01/24/23	4,945,042.26
01/27/23	22,000.00
01/30/23	169,287.00
02/01/23	76,082.37
02/02/23	390,721.03
02/03/23	4,099,051.31
02/06/23	7,317,973.15
02/08/23	41,909.77
02/15/23	573,020.02
02/16/23	20,982.18
02/22/23	2,953,198.00
03/08/23	34,575.00
03/10/23	290,131.93
03/14/23	20,982.18
03/21/23	803,137.05
03/22/23	5,741,099.00
03/24/23	624,548.69
03/29/23	1,217,012.23
04/03/23	193,754.07
04/06/23	31,503.41

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
04/10/23	19,942.14
04/13/23	2,290,417.07
04/14/23	290,105.14
04/20/23	9,753,394.17
04/21/23	841,550.00
05/05/23	40,855.00
05/08/23	33,182.93
05/09/23	20,852.13
05/17/23	697,418.11
05/23/23	5,684,601.00
05/26/23	1,702,509.82
06/01/23	142,355.00
06/02/23	33,164.82
06/06/23	93,801.80
06/07/23	430,332.88
06/08/23	56,678.75
06/09/23	443,544.77
06/13/23	31,063.99
06/14/23	3,118,245.91
06/15/23	76,349.33
06/21/23	6,355,481.00
06/22/23	17,892.81
06/23/23	772,496.29
06/28/23	41,305.28
06/29/23	1,559,800.25
07/10/23	67,268.72
07/11/23	59,504.95
07/12/23	275,606.32
07/14/23	20,875.35
07/20/23	17,884.70
07/21/23	6,291,753.90
07/26/23	236,356.62
07/27/23	6,857.70
08/02/23	20,095.90
08/04/23	1,643,348.82

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/07/23	20,981.29
	08/09/23	378,625.00
	08/10/23	1,805.18
	08/16/23	21,271.77
	08/17/23	82.00
	08/18/23	164,677.78
	08/23/23	1,281,659.97
EDGEWOOD ISD - Total		119,720,201.30
EDINBURG CONSOLIDATED ISD	09/13/22	34,360.85
	09/15/22	72,125.55
	09/21/22	32,554,269.00
	09/22/22	3,850.00
	09/28/22	27.00
	09/29/22	2,018,787.22
	09/30/22	797,931.64
	10/03/22	6,237,225.59
	10/04/22	573,198.51
	10/05/22	31,597.71
	10/07/22	2,086,311.43
	10/19/22	3,422,278.68
	10/21/22	22,046,211.00
	10/26/22	841,062.00
	10/27/22	2,068,630.32
	10/31/22	51,772.00
	11/01/22	646,063.64
	11/14/22	2,018,635.50
	11/15/22	12,477,919.60
	11/18/22	3,138,123.95
	11/22/22	21,941,316.00
	12/08/22	1,120,320.00
	12/13/22	2,325,049.96
	12/15/22	27,906.68
	12/16/22	2,758,930.38
	12/20/22	12,958,951.81

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/21/22	22,657,802.00
01/17/23	2,143,467.25
01/18/23	1,903,866.31
01/23/23	22,171,436.00
01/27/23	12,021.00
02/02/23	5,130,414.24
02/16/23	2,151,673.55
02/21/23	4,003,712.50
02/22/23	11,318,753.00
03/01/23	3,158,599.24
03/21/23	2,493,626.36
03/22/23	24,243,145.88
03/24/23	22,352.60
03/29/23	2,888,922.47
04/03/23	111,362.76
04/18/23	2,421,528.78
04/20/23	2,788,660.03
04/21/23	1,294,794.00
04/25/23	3,133,005.34
05/17/23	2,365,081.98
05/23/23	24,425,790.00
06/13/23	2,193,030.40
06/15/23	6,096,571.63
06/21/23	22,289,676.00
06/22/23	6,178,107.57
07/21/23	21,235,208.00
07/25/23	390,604.46
07/26/23	2,805,545.62
07/28/23	6,282,784.60
08/04/23	357,642.00
08/15/23	3,673,767.02
08/16/23	55,966.14
08/22/23	1,800,721.62
08/23/23	6,617,290.30
08/25/23	755,577.00

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDINBURG CONSOLIDATED ISD - Total		353,825,363.70
EDNA E MORALES	11/02/22	25.76
	11/10/22	377.34
EDNA E MORALES - Total		403.10
EDNA ISD	09/20/22	227,119.42
	09/21/22	1,873,787.33
	09/22/22	169,097.46
	09/30/22	1,487.70
	10/07/22	75,382.37
	10/19/22	426,980.17
	10/20/22	224,812.85
	10/21/22	1,474,971.00
	11/16/22	59,412.09
	11/17/22	269,300.14
	11/18/22	31,423.00
	11/22/22	779,432.00
	12/08/22	78,506.00
	12/15/22	169,654.65
	12/16/22	432,529.32
	12/21/22	98,826.77
	01/17/23	178,474.71
	01/18/23	117,996.50
	01/23/23	30,768.00
	01/30/23	59,650.00
	02/08/23	105,178.27
	02/14/23	154,110.36
	02/15/23	72,697.36
	02/22/23	30,768.00
	03/20/23	103,330.07
	03/22/23	110,012.00
	03/23/23	315,100.63
	03/24/23	97,310.79
	04/03/23	4,431.65

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/14/23	95,621.78
	04/19/23	294,295.63
	04/20/23	99,872.42
	04/21/23	575,573.00
	05/10/23	94,146.40
	05/17/23	167,758.63
	05/18/23	257,885.28
	05/23/23	406,138.00
	06/05/23	74,849.00
	06/15/23	189,206.01
	06/16/23	268,477.07
	06/21/23	788,366.00
	06/28/23	64,797.35
	07/12/23	5,268.53
	07/18/23	210,685.14
	07/19/23	93,762.55
	07/20/23	2,985.00
	07/21/23	942,055.00
	07/26/23	17,203.33
	08/02/23	29,292.26
	08/10/23	35,054.47
	08/17/23	234,504.38
	08/18/23	4,532.01
	08/21/23	33,843.15
	08/23/23	1,122,829.00
EDNA ISD - Total		13,881,552.00
EDREIMAGINED	11/02/22	2,000.00
	03/14/23	2,500.00
	04/18/23	2,000.00
EDREIMAGINED - Total		6,500.00
EDUCATION CENTER INTERNATIONAL ACADEMY	09/21/22	363,365.00
	09/28/22	64,817.00
	10/04/22	126,766.55

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

10/17/22	6,874.40
10/21/22	361,957.00
10/26/22	228.00
11/04/22	22,505.76
11/18/22	10,680.48
11/22/22	312,514.00
12/07/22	9,553.76
12/21/22	318,487.00
01/23/23	304,770.00
01/25/23	6,858.48
02/15/23	10,958.90
02/22/23	308,962.00
03/03/23	26,698.16
03/22/23	320,250.00
03/24/23	8,659.40
03/30/23	64,564.75
04/06/23	43,306.97
04/14/23	10,242.74
04/21/23	305,655.00
05/03/23	9,450.00
05/05/23	70,038.00
05/10/23	15,682.03
05/23/23	308,123.00
05/26/23	50,000.00
06/02/23	38,929.48
06/21/23	322,411.00
06/28/23	30,781.74
07/21/23	304,367.00
07/27/23	814.00
08/23/23	289,050.00

EDUCATION CENTER INTERNATIONAL ACADEMY - Total

4,448,321.60

EDUCATION COMMISSION OF THE STATES

11/08/22

80,000.00

EDUCATION COMMISSION OF THE STATES - Total

80,000.00

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION ELEMENTS INC	09/07/22	25,625.00
	09/15/22	43,400.00
	09/22/22	294,660.95
	10/26/22	24,125.00
	11/17/22	63,100.00
	01/04/23	62,625.00
	01/12/23	8,125.00
	05/22/23	4,687.50
	05/24/23	278,900.00
	05/30/23	45,250.00
	07/26/23	330,325.00
	08/10/23	679,800.00
	08/24/23	259,350.93
EDUCATION ELEMENTS INC - Total		2,119,974.38
EDUCATION FIRST CONSULTING LLC	09/08/22	167,315.96
	09/22/22	21,000.00
	10/25/22	22,653.43
	11/17/22	235,185.11
	12/20/22	161,010.78
	12/29/22	44,562.47
	01/19/23	42,125.00
	01/26/23	55,328.81
	03/14/23	130,754.93
	03/30/23	36,161.88
	07/13/23	34,074.32
	08/03/23	52,875.00
EDUCATION FIRST CONSULTING LLC - Total		1,003,047.69
EDUCATION RESOLUTIONS LLC	11/01/22	1,800.00
EDUCATION RESOLUTIONS LLC - Total		1,800.00
EDUCATION SERVICE CENTER REGION 1	09/21/22	47,032.00
	09/28/22	161,191.85
	09/29/22	35,282.98

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/30/22	69,032.07
10/19/22	5,313.53
10/21/22	47,285.00
10/24/22	25,257.45
10/26/22	71,561.21
10/27/22	22,489.40
11/01/22	544,529.84
11/07/22	633,899.07
11/09/22	347,215.33
11/16/22	1,648.07
11/17/22	260,470.03
11/18/22	407,333.76
11/21/22	235,250.81
11/22/22	47,706.00
11/29/22	42,059.75
12/15/22	20,454.29
12/21/22	51,002.73
12/27/22	25,688.47
01/03/23	114,327.14
01/23/23	46,809.00
01/25/23	1,314,928.50
01/27/23	80,024.94
01/31/23	102,079.20
02/01/23	261,417.48
02/06/23	324,046.30
02/07/23	204,352.21
02/22/23	47,618.00
03/02/23	104,076.48
03/03/23	153,213.63
03/07/23	2,008.88
03/13/23	16,318.15
03/22/23	46,989.00
03/24/23	234,595.70
04/03/23	1,441,238.01
04/04/23	74,726.85

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/05/23 7,919.52
04/20/23 330,308.64
04/21/23 46,979.00
04/25/23 292,745.30
04/26/23 195,762.21
04/28/23 40,165.77
05/23/23 1,103,405.19
05/25/23 16,502.77
05/26/23 162,296.98
06/01/23 33,394.96
06/16/23 555,242.59
06/20/23 52,552.08
06/21/23 47,930.63
06/23/23 490,378.43
07/21/23 47,022.00
07/26/23 437,870.33
07/27/23 28,732.70
08/01/23 679,071.49
08/11/23 77,239.96
08/18/23 70,955.40
08/23/23 155,624.87
08/25/23 193,160.10

EDUCATION SERVICE CENTER REGION 1 - Total

12,735,734.03

EDUCATION SERVICE CENTER REGION 10

09/02/22 20,076.54
09/06/22 1,821,496.25
09/07/22 243,437.22
09/09/22 79,240.80
09/12/22 2,186,654.08
09/16/22 768,060.18
09/19/22 201,195.50
09/21/22 41,087.00
09/22/22 37,006.04
09/23/22 384,565.50
09/27/22 1,897,342.69

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/28/22	209,001.70
09/29/22	519,151.54
09/30/22	326,629.28
10/03/22	1,179,136.55
10/04/22	28,351.78
10/06/22	33,343.46
10/10/22	178,232.41
10/11/22	1,701,746.54
10/12/22	7,227.30
10/13/22	2,814,162.57
10/17/22	815,827.11
10/18/22	664,310.69
10/19/22	40,121.13
10/20/22	2,715,602.45
10/21/22	41,309.00
10/27/22	1,604,482.22
10/31/22	1,778,157.10
11/01/22	2,118,986.25
11/04/22	3,740,047.31
11/07/22	249,696.27
11/14/22	681,348.90
11/15/22	109,470.79
11/17/22	95,113.51
11/21/22	35,235.93
11/22/22	1,896,102.94
11/29/22	120,677.32
11/30/22	115,388.86
12/01/22	933,021.76
12/02/22	268,015.65
12/08/22	6,556.73
12/09/22	177,903.17
12/12/22	851,905.13
12/13/22	383,094.80
12/14/22	3,827,231.63
12/16/22	115,952.47

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/20/22	1,504,915.50
12/21/22	66,392.87
12/27/22	22,546.76
12/30/22	54,585.99
01/05/23	97,742.45
01/06/23	2,734,476.70
01/10/23	286,397.51
01/17/23	1,495,806.20
01/19/23	1,068,808.10
01/23/23	40,893.00
01/24/23	16,483,281.79
01/26/23	869.78
01/27/23	521,615.36
01/30/23	56,093.19
02/01/23	205,117.98
02/02/23	405,472.43
02/03/23	2,367,299.18
02/09/23	67,623.08
02/13/23	343,324.19
02/16/23	1,037,253.76
02/21/23	1,970,885.27
02/22/23	4,534,111.41
02/23/23	3,655,504.64
02/24/23	174,912.50
03/01/23	683,951.95
03/02/23	1,018,895.12
03/03/23	2,865,285.23
03/09/23	111,905.12
03/13/23	12,000,000.00
03/15/23	1,529,047.66
03/16/23	9,042.08
03/17/23	356,848.71
03/20/23	1,130,848.62
03/22/23	43,275.84
03/23/23	374,876.88

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
03/24/23	318,982.47
03/28/23	251,227.65
03/30/23	2,000,160.68
03/31/23	398,871.59
04/03/23	83,675.68
04/07/23	951,221.29
04/11/23	4,642,932.03
04/12/23	249,114.94
04/14/23	69,898.14
04/21/23	41,041.00
04/24/23	2,140,878.00
04/25/23	3,338,217.53
04/27/23	11,594,647.26
04/28/23	569,274.99
05/02/23	954,331.52
05/05/23	3,327.01
05/15/23	337,566.01
05/16/23	67,859.05
05/18/23	465,193.24
05/19/23	15,225,260.44
05/22/23	3,246,708.54
05/23/23	41,464.00
05/24/23	273,926.34
05/26/23	650,224.63
05/30/23	14,917.35
06/02/23	1,804,011.29
06/06/23	692,670.20
06/12/23	773,568.47
06/13/23	1,959,786.90
06/20/23	2,495,977.68
06/21/23	888,513.43
06/22/23	1,641,071.49
06/23/23	426,757.36
06/27/23	11,157.00
06/29/23	1,215,897.20

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
06/30/23	671,897.13
07/10/23	546,710.21
07/13/23	6,321,205.08
07/14/23	587,533.93
07/18/23	87.20
07/19/23	612,937.34
07/20/23	2,791,694.51
07/21/23	487,305.65
07/25/23	4,945,630.27
07/26/23	34,608.71
07/27/23	172,898.59
08/04/23	107.83
08/07/23	221,374.00
08/08/23	56,325.18
08/09/23	204,709.52
08/10/23	1,276,969.03
08/11/23	14,077,253.17
08/15/23	7,502.51
08/16/23	4,999.00
08/17/23	592,135.71
08/18/23	39,643.91
08/21/23	796,696.29
08/22/23	8,025,156.46
08/23/23	273,460.60
08/24/23	11,480.67
08/28/23	13,223,612.95

EDUCATION SERVICE CENTER REGION 10 - Total

213,206,878.80

EDUCATION SERVICE CENTER REGION 11

09/02/22	1,290,475.94
09/08/22	5,876.43
09/21/22	23,014.00
09/26/22	3,350.27
09/28/22	109,729.00
09/29/22	1,696,559.38
09/30/22	739,183.96

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/03/22	17,046.91
10/21/22	23,138.00
10/26/22	10,927.45
10/28/22	739,808.79
11/03/22	292,013.71
11/04/22	4,225.16
11/15/22	6,487.32
11/22/22	1,240,223.89
12/02/22	225.00
12/21/22	1,020,582.05
01/11/23	6,866.06
01/12/23	6,362.50
01/23/23	22,905.00
01/24/23	2,154,012.98
01/27/23	43,929.57
02/16/23	7,299.35
02/22/23	23,301.00
02/24/23	1,058,342.03
02/28/23	9,204.30
03/09/23	6,312.73
03/22/23	22,993.00
03/28/23	1,517,465.48
04/20/23	7,416.14
04/21/23	1,306,610.34
04/24/23	82,530.36
05/23/23	23,226.00
05/24/23	6,820.06
05/26/23	1,331,559.43
05/30/23	15,851.15
05/31/23	12,193.17
06/06/23	4,660.00
06/20/23	2,343,367.81
06/21/23	30,253.62
06/27/23	548.13
07/12/23	7,464.52

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
07/20/23	464.00
07/21/23	23,009.00
07/24/23	1,284,615.80
07/25/23	255,784.75
07/26/23	19,310.78
08/17/23	1,446,386.37
08/18/23	68,375.06
08/23/23	23,287.00
08/28/23	4,524.00

EDUCATION SERVICE CENTER REGION 11 - Total

20,400,118.75

EDUCATION SERVICE CENTER REGION 12

09/13/22	827,081.26
09/21/22	21,699.00
09/28/22	101,013.00
10/12/22	218,509.43
10/13/22	8,764.61
10/21/22	21,816.00
10/27/22	953,231.30
11/17/22	646,023.55
11/22/22	22,010.00
11/29/22	24,699.32
12/08/22	741,516.19
12/21/22	21,746.00
01/11/23	655,831.07
01/12/23	98,942.55
01/23/23	21,597.00
02/17/23	602,892.64
02/22/23	100,836.25
02/23/23	1,061.82
03/16/23	765,725.35
03/22/23	21,680.00
04/03/23	908,912.56
04/21/23	21,675.00
05/04/23	670,378.02
05/09/23	87,386.76

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/23/23	21,898.00
06/13/23	779,291.97
06/21/23	21,695.00
07/06/23	723,351.58
07/07/23	50,631.56
07/21/23	21,695.00
08/17/23	706,516.03
08/18/23	83,470.76
08/23/23	21,957.00

EDUCATION SERVICE CENTER REGION 12 - Total

9,995,535.58

EDUCATION SERVICE CENTER REGION 13

09/06/22	88,533.75
09/15/22	4,742,507.70
09/21/22	23,264.00
09/26/22	78,067.30
09/27/22	2,728,531.58
09/28/22	79,367.00
10/03/22	212,014.65
10/04/22	1,564.00
10/11/22	1,446,002.00
10/12/22	2,143,768.03
10/13/22	108,993.00
10/14/22	1,255,253.47
10/17/22	6,213,200.13
10/21/22	468,852.90
11/01/22	132,889.53
11/22/22	23,597.00
11/28/22	68,826.46
11/30/22	88,800.00
12/01/22	12,638.01
12/02/22	37,962.00
12/15/22	20,184.00
12/16/22	289,466.50
12/19/22	522,801.30
12/20/22	801,160.53

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/21/22	47,242.25
01/10/23	95,464.23
01/13/23	249,920.28
01/23/23	39,843.70
01/24/23	119,639.36
01/25/23	996,101.36
01/26/23	406,777.94
01/30/23	1,714,332.47
01/31/23	481,524.28
02/01/23	48,713.55
02/09/23	6,643,129.10
02/22/23	23,554.00
03/06/23	5,677,697.46
03/07/23	1,951,405.88
03/08/23	807,350.85
03/09/23	61,429.12
03/21/23	187,878.80
03/22/23	23,243.00
03/28/23	138,044.80
03/30/23	198,528.19
04/03/23	256,789.95
04/10/23	40,712.99
04/17/23	65,447.62
04/18/23	19,073.13
04/20/23	1,776,085.46
04/21/23	23,238.00
04/25/23	510,966.65
04/26/23	12,706.81
05/03/23	1,529,639.86
05/18/23	2,407,220.93
05/22/23	2,156,799.47
05/23/23	23,478.00
06/06/23	438,327.11
06/13/23	1,764,076.12
06/14/23	311,772.58

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/16/23	2,616,593.52
06/21/23	1,255,872.28
06/22/23	1,363,708.70
07/13/23	187,628.32
07/20/23	11,948.00
07/21/23	23,259.00
07/24/23	7,316,886.35
07/28/23	429,620.67
08/09/23	80.00
08/21/23	8,788.00
08/22/23	1,327,490.49
08/23/23	23,540.00

EDUCATION SERVICE CENTER REGION 13 - Total

67,401,815.47

EDUCATION SERVICE CENTER REGION 14

09/20/22	90,487.54
09/21/22	182,687.75
09/23/22	27,311.11
09/26/22	146,074.82
09/27/22	436,393.17
09/28/22	401,066.25
10/07/22	1,629.38
10/11/22	97,746.51
10/14/22	7,842.66
10/21/22	17,529.00
11/02/22	15,349.25
11/22/22	248,594.76
12/09/22	1,390,012.36
12/16/22	14,523.49
12/21/22	17,473.00
01/13/23	513,657.68
01/17/23	34,869.93
01/23/23	17,352.00
02/16/23	518,332.10
02/22/23	17,652.00
03/09/23	788,356.38

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/22/23	17,419.00
04/12/23	219,979.55
04/14/23	546,482.74
04/21/23	17,415.00
04/26/23	41,620.82
05/10/23	127,472.66
05/11/23	531,561.07
05/23/23	17,595.00
06/12/23	967,168.19
06/21/23	17,431.00
07/12/23	38,397.16
07/20/23	487,923.25
07/21/23	519,525.53
08/08/23	1,044,345.78
08/09/23	391,378.31
08/10/23	42,065.08
08/23/23	332,463.37

EDUCATION SERVICE CENTER REGION 14 - Total

10,345,184.65

EDUCATION SERVICE CENTER REGION 15

09/07/22	698.63
09/08/22	137,076.82
09/21/22	15,674.00
09/28/22	81,896.00
10/20/22	490,472.11
10/21/22	15,759.00
10/31/22	3,509.90
11/04/22	1,201.74
11/08/22	141,845.59
11/09/22	465,976.03
11/10/22	129,145.08
11/14/22	11,026.01
11/22/22	15,899.00
12/09/22	745,941.92
12/21/22	15,708.00
12/29/22	400.85

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

01/11/23	547,603.12
01/12/23	106,774.46
01/23/23	15,600.00
02/22/23	898,876.08
03/21/23	855,429.77
03/22/23	15,660.00
04/12/23	230,138.60
04/13/23	657,315.53
04/21/23	15,657.00
05/09/23	858,036.13
05/10/23	548.53
05/23/23	15,818.00
06/20/23	759,491.85
06/21/23	118,890.48
07/18/23	960,109.10
07/19/23	5,333.71
07/20/23	9,647.16
07/21/23	15,670.00
08/09/23	947,802.53
08/15/23	49,284.73
08/22/23	687,517.44
08/23/23	15,860.00

EDUCATION SERVICE CENTER REGION 15 - Total

10,059,294.90

EDUCATION SERVICE CENTER REGION 16

09/21/22	32,537.00
09/28/22	160,783.00
09/30/22	1,175,738.70
10/21/22	32,712.00
10/31/22	367,873.67
11/01/22	96,144.22
11/04/22	1,785.68
11/22/22	33,003.00
11/30/22	584,116.66
12/01/22	2,992.95
12/02/22	41,701.26

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/21/22	722,291.74
12/27/22	6,133.33
12/29/22	5,898.68
01/20/23	588,096.03
01/23/23	48,867.33
01/24/23	13,877.18
02/02/23	32,551.98
02/22/23	32,942.00
02/27/23	622,891.82
02/28/23	193,532.09
03/22/23	32,507.00
03/29/23	698,002.99
04/21/23	32,500.00
04/25/23	647,342.67
05/19/23	503,291.76
05/22/23	72,774.09
05/23/23	32,835.00
05/31/23	5,083.73
06/01/23	38,975.03
06/21/23	32,530.00
07/06/23	644,595.84
07/07/23	272,036.89
07/11/23	1,368.70
07/21/23	32,530.00
08/02/23	710,537.38
08/09/23	1,397.08
08/23/23	32,923.00

EDUCATION SERVICE CENTER REGION 16 - Total

8,587,701.48

EDUCATION SERVICE CENTER REGION 17

09/15/22	17,931.62
09/21/22	9,645.00
09/23/22	802,439.23
09/26/22	344,437.50
09/28/22	44,500.00
10/13/22	179,798.40

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/17/22	87,549.78
10/18/22	855.09
10/21/22	9,697.00
11/10/22	470,287.84
11/14/22	21,115.92
11/22/22	9,783.00
12/07/22	627,313.31
12/08/22	17,597.62
12/13/22	15,010.60
12/21/22	9,665.00
01/09/23	543,094.11
01/17/23	1,991.35
01/23/23	9,599.00
01/25/23	511.50
02/08/23	515,257.33
02/09/23	24,494.15
02/22/23	9,765.00
03/03/23	521,278.95
03/22/23	9,636.00
03/23/23	208,500.24
04/07/23	579,730.33
04/10/23	36,282.68
04/21/23	9,634.00
05/05/23	550,186.89
05/08/23	19,686.23
05/23/23	9,733.00
06/07/23	570,277.99
06/08/23	10,397.28
06/21/23	9,642.00
07/10/23	774,481.95
07/14/23	8,360.78
07/21/23	9,642.00
07/25/23	120,419.00
07/26/23	27,575.00
08/08/23	486,628.89

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/09/23	35,949.86
	08/10/23	35,640.38
	08/11/23	2,157.36
	08/23/23	9,759.00
EDUCATION SERVICE CENTER REGION 17 - Total		7,817,939.16
EDUCATION SERVICE CENTER REGION 18	09/14/22	547,074.71
	09/15/22	210,781.76
	09/16/22	67,495.97
	09/21/22	8,254.00
	09/27/22	7,343.93
	09/28/22	35,175.00
	10/11/22	317,469.98
	10/18/22	195,515.98
	10/21/22	8,299.00
	11/08/22	7,573.64
	11/10/22	398,245.60
	11/22/22	8,373.00
	12/08/22	665,238.93
	12/21/22	8,272.00
	01/05/23	7,341.79
	01/11/23	416,007.11
	01/12/23	2,763.84
	01/23/23	8,215.00
	02/08/23	405,788.91
	02/22/23	8,357.00
	03/09/23	6,919.17
	03/21/23	848,251.44
	03/22/23	8,247.00
	04/11/23	392,537.96
	04/12/23	67,541.99
	04/20/23	8,435.33
	04/21/23	8,245.00
	05/09/23	653,760.71
	05/23/23	8,330.00

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/06/23	7,920.60
06/09/23	587,470.21
06/21/23	8,253.00
07/18/23	8,894.58
07/19/23	521,144.64
07/20/23	12,811.42
07/21/23	8,253.00
08/10/23	538,900.16
08/17/23	7,842.98
08/23/23	8,352.00

EDUCATION SERVICE CENTER REGION 18 - Total

7,045,698.34

EDUCATION SERVICE CENTER REGION 19

09/02/22	1,410.24
09/06/22	21,954.61
09/21/22	120,562.00
09/28/22	535,008.00
10/03/22	57,378.18
10/11/22	3,966.49
10/21/22	121,212.00
10/26/22	119,968.82
10/28/22	1,423,984.32
10/31/22	298,301.47
11/01/22	7,687.50
11/02/22	34,393.52
11/04/22	58,753.31
11/22/22	122,289.00
12/21/22	120,823.00
01/03/23	83,040.88
01/23/23	119,991.00
02/01/23	53,483.81
02/17/23	1,818,973.94
02/21/23	464,271.97
02/22/23	122,066.00
02/23/23	13,035.66
03/22/23	120,452.00

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
04/18/23	820,731.59
04/21/23	473,249.42
05/23/23	121,669.00
06/08/23	180,031.42
06/09/23	1,114,519.43
06/21/23	120,538.00
07/21/23	120,537.00
08/23/23	123,052.49

EDUCATION SERVICE CENTER REGION 19 - Total

8,917,336.07

EDUCATION SERVICE CENTER REGION 2

09/21/22	10,644.00
09/28/22	56,167.00
09/29/22	27,163.97
10/03/22	12,673.06
10/05/22	436,966.64
10/14/22	53,087.28
10/21/22	10,701.00
10/24/22	1,877.98
10/25/22	4,192.46
10/28/22	55,792.92
10/31/22	3,555.00
11/01/22	222,629.22
11/02/22	41,157.07
11/07/22	262,668.84
11/08/22	301,707.07
11/09/22	236,822.32
11/10/22	247,403.91
11/15/22	2,303.18
11/17/22	35,166.47
11/18/22	21,498.32
11/22/22	10,797.00
11/30/22	205,890.96
12/01/22	6,738.33
12/07/22	85,828.48
12/15/22	50,025.93

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/16/22	449,307.81
12/21/22	10,667.00
01/03/23	258,474.02
01/05/23	432,342.10
01/06/23	7,489.64
01/09/23	90,341.44
01/10/23	18,528.13
01/23/23	10,594.00
01/25/23	68,871.72
01/31/23	14,544.99
02/01/23	5,755.48
02/03/23	10,590.35
02/06/23	156,621.06
02/08/23	86,352.48
02/09/23	96,031.49
02/10/23	14,432.73
02/14/23	262,577.65
02/17/23	262,579.21
02/22/23	10,777.00
03/03/23	1,070.38
03/06/23	162,641.88
03/07/23	91,193.37
03/08/23	219,086.20
03/09/23	32,936.56
03/22/23	10,634.00
03/28/23	1,340.27
04/03/23	6,784.00
04/07/23	12,446.73
04/10/23	146,537.45
04/11/23	98,406.79
04/12/23	134,304.10
04/13/23	71,005.91
04/14/23	7,925.93
04/17/23	721.73
04/21/23	10,632.00

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/05/23	33,963.92
05/15/23	175,235.46
05/16/23	11,945.12
05/17/23	342,731.60
05/18/23	66,888.40
05/23/23	10,742.00
06/01/23	976.59
06/07/23	144,682.34
06/08/23	182,197.10
06/09/23	206,772.49
06/12/23	9,793.87
06/20/23	34,795.01
06/21/23	10,642.00
06/22/23	181.33
07/06/23	67,552.24
07/13/23	472,504.90
07/14/23	17,938.68
07/20/23	111,651.90
07/21/23	10,642.00
08/07/23	4,450.39
08/08/23	49,867.44
08/09/23	54,288.31
08/15/23	176,670.14
08/16/23	126,714.24
08/17/23	364,287.03
08/18/23	9,728.29
08/23/23	10,770.00
08/31/23	24,500.00

EDUCATION SERVICE CENTER REGION 2 - Total

8,411,116.80

EDUCATION SERVICE CENTER REGION 20

09/01/22	5,242.50
09/02/22	57,767.88
09/08/22	6,450.00
09/12/22	13,911.90
09/13/22	169,280.00

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/15/22	3,277.50
09/21/22	35,030.00
09/22/22	7,357.50
09/28/22	385,487.57
09/29/22	301,761.75
09/30/22	441.30
10/03/22	1,099,622.75
10/04/22	58,782.99
10/06/22	786,687.03
10/07/22	8,429.70
10/14/22	4,454.70
10/20/22	129,043.41
10/21/22	41,508.80
10/26/22	6,775.00
10/27/22	44,235.42
10/28/22	6,440.10
11/03/22	5,227.50
11/10/22	9,913.94
11/15/22	692.07
11/17/22	6,586.66
11/21/22	523,522.79
11/22/22	35,532.00
11/29/22	7,334.20
12/02/22	3,489.90
12/09/22	4,795.20
12/15/22	1,186,246.21
12/16/22	1,908,263.61
12/19/22	4,996.92
12/21/22	37,020.51
01/03/23	13,821.87
01/05/23	33,385.25
01/12/23	634.20
01/13/23	2,481.71
01/23/23	2,174,093.36
01/24/23	551,853.03

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/25/23	44,132.49
01/27/23	474,761.06
01/30/23	6,800.00
02/13/23	38,701.58
02/16/23	154,807.29
02/17/23	119,479.42
02/21/23	62,699.86
02/22/23	62,476.42
02/23/23	156,593.86
02/24/23	3,034.50
02/27/23	887,013.36
02/28/23	137,425.09
03/03/23	889.50
03/09/23	8,700.00
03/22/23	34,998.00
03/23/23	600.00
03/29/23	527,948.82
03/30/23	326,209.81
03/31/23	559,702.86
04/03/23	823,848.49
04/04/23	5,300.00
04/05/23	9,600.00
04/06/23	5,073.90
04/21/23	34,991.00
04/24/23	583,325.95
04/26/23	1,293,175.86
05/04/23	562.50
05/05/23	3,660.33
05/11/23	54,432.68
05/18/23	317,494.58
05/19/23	1,096,283.89
05/22/23	109,189.15
05/23/23	35,352.00
05/24/23	2,700.00
05/25/23	37,203.91

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/26/23	1,335,286.82
06/01/23	360.60
06/16/23	113,499.51
06/20/23	1,277,240.41
06/21/23	412,155.75
06/22/23	5,152.50
07/10/23	23,090.70
07/12/23	7,422.10
07/20/23	3,321.90
07/21/23	35,023.00
07/26/23	390,239.77
07/27/23	446,935.13
07/28/23	670,848.62
07/31/23	33,124.30
08/07/23	5,522.80
08/09/23	17,936.80
08/10/23	22,632.50
08/14/23	2,074.20
08/16/23	596,613.12
08/17/23	10,086.00
08/18/23	295,706.90
08/21/23	1,476,286.23
08/22/23	107,729.81
08/23/23	47,639.00
08/25/23	4,683.60
08/28/23	941.78
08/29/23	10,213.00

EDUCATION SERVICE CENTER REGION 20 - Total

25,052,813.74

EDUCATION SERVICE CENTER REGION 3

09/06/22	11,320.40
09/20/22	8,780.07
09/21/22	19,065.00
09/26/22	540,050.85
09/27/22	96,758.05
09/28/22	110,746.00

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/03/22	13,915.74
10/21/22	62,028.13
10/24/22	22,745.63
10/25/22	47,768.43
11/01/22	33,567.33
11/15/22	10,004.09
11/22/22	677,168.47
11/23/22	35,951.30
11/28/22	244,513.97
11/29/22	16,005.86
12/01/22	30,231.24
12/12/22	506,907.79
12/13/22	209,375.10
12/20/22	32,036.67
12/21/22	19,106.00
01/03/23	93,472.35
01/06/23	23,277.85
01/23/23	18,974.00
02/01/23	156,720.76
02/07/23	689,058.17
02/08/23	57,130.33
02/22/23	19,303.00
03/08/23	629,307.46
03/22/23	19,047.00
04/21/23	19,044.00
05/05/23	940,926.98
05/08/23	309,072.29
05/23/23	19,240.00
06/12/23	1,366,308.15
06/21/23	19,061.00
06/28/23	4,507.78
07/21/23	19,060.00
07/27/23	607,675.06
07/28/23	7,624.30
08/23/23	1,222,621.13

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/24/23	23,992.04
EDUCATION SERVICE CENTER REGION 3 - Total		9,013,469.77
EDUCATION SERVICE CENTER REGION 4	09/15/22	329,871.60
	09/16/22	14,146,826.22
	09/21/22	23,501.00
	09/28/22	120,775.00
	09/29/22	400,441.34
	09/30/22	29,933.93
	10/05/22	428.55
	10/11/22	223,818.26
	10/12/22	3,510,171.74
	10/13/22	111,929.48
	10/18/22	405,000.00
	10/21/22	23,628.00
	10/26/22	173,096.14
	11/02/22	2,695.00
	11/04/22	7,043,409.87
	11/10/22	178,519.00
	11/22/22	23,838.00
	12/02/22	25,562,584.73
	12/05/22	33,456.65
	12/08/22	10,917,256.69
	12/16/22	350.00
	12/21/22	23,552.00
	01/05/23	641.45
	01/11/23	1,038,152.17
	01/17/23	50,400.00
	01/23/23	23,390.00
	02/09/23	15,420,330.69
	02/10/23	47,274.99
	02/13/23	1,220,559.78
	02/14/23	208,000.00
	02/22/23	23,795.00
	03/09/23	2,239,689.43

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/17/23	363,043.05
03/22/23	23,480.00
04/07/23	70,607,540.71
04/19/23	3,417,951.77
04/21/23	23,475.00
05/03/23	5,626,076.01
05/04/23	63,110.26
05/05/23	19,028.30
05/11/23	814,228.62
05/12/23	516,809.89
05/23/23	23,717.00
05/24/23	700.00
05/26/23	12,750.00
06/09/23	5,157,222.70
06/21/23	23,497.00
06/29/23	168,946.86
06/30/23	207,544.44
07/14/23	1,890.00
07/18/23	11,594,682.64
07/21/23	23,497.00
08/18/23	1,259,909.81
08/21/23	1,202,119.52
08/22/23	2,963,731.66
08/23/23	23,780.00
08/24/23	2,500.00

EDUCATION SERVICE CENTER REGION 4 - Total

187,698,549.00

EDUCATION SERVICE CENTER REGION 5

09/21/22	291,513.98
09/22/22	40,875.49
09/27/22	180,414.18
09/28/22	65,493.10
09/29/22	37,082.48
10/21/22	10,915.00
10/25/22	291,455.06
10/26/22	45,664.05

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/15/22	373,299.47
11/17/22	145,451.38
11/22/22	11,012.00
12/07/22	227,383.03
12/08/22	275,116.39
12/21/22	10,880.00
01/13/23	413,315.96
01/17/23	77,447.52
01/20/23	4,397.22
01/23/23	10,805.00
02/22/23	10,992.00
02/23/23	407,607.07
02/24/23	27,863.52
03/09/23	271,845.16
03/10/23	167,939.43
03/15/23	87,388.30
03/22/23	10,846.00
04/07/23	319,920.43
04/11/23	124,103.90
04/12/23	57,142.72
04/17/23	25,598.30
04/21/23	10,844.00
05/12/23	515,046.46
05/15/23	1,000.48
05/17/23	1,301.01
05/18/23	26,240.04
05/23/23	10,956.00
06/21/23	532,193.27
06/22/23	11,036.04
07/18/23	584,808.88
07/20/23	1,466.75
07/21/23	15,494.00
08/08/23	154,076.33
08/09/23	253,939.53
08/10/23	68,747.04

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/23/23	10,986.00
EDUCATION SERVICE CENTER REGION 5 - Total		6,221,903.97
EDUCATION SERVICE CENTER REGION 6	09/02/22	6,864.26
	09/07/22	76,822.57
	09/13/22	261,413.98
	09/14/22	10,568.85
	09/15/22	474,777.48
	09/19/22	340,855.98
	09/20/22	13,287.64
	09/21/22	10,704.00
	09/22/22	10,522.96
	09/27/22	5,635.00
	09/28/22	51,784.00
	10/11/22	8,545.24
	10/13/22	23,123.90
	10/14/22	32,924.38
	10/17/22	187,986.12
	10/18/22	50,046.96
	10/19/22	123,853.91
	10/20/22	54,757.18
	10/21/22	113,020.80
	10/24/22	4,059.55
	10/25/22	77,393.39
	10/26/22	6,815.74
	10/27/22	42,389.13
	11/02/22	7,175.00
	11/04/22	40,594.98
	11/08/22	93,966.81
	11/09/22	188,739.24
	11/10/22	172,855.42
	11/22/22	10,857.00
	12/07/22	127,635.41
	12/08/22	195,771.27
	12/09/22	302,828.26

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/13/22	277,571.30
12/16/22	23,975.00
12/21/22	10,727.00
01/10/23	171,422.90
01/11/23	366,352.07
01/12/23	131,306.74
01/19/23	1,544.67
01/23/23	10,653.00
01/25/23	7,297.52
02/06/23	86.00
02/07/23	300,049.12
02/08/23	167,305.04
02/09/23	121,124.79
02/10/23	225,371.00
02/13/23	2,809.25
02/22/23	10,837.00
03/07/23	377,639.34
03/08/23	232,195.95
03/16/23	7,950.45
03/22/23	10,694.00
04/06/23	85,172.83
04/07/23	82,999.53
04/10/23	40,870.73
04/11/23	388,846.33
04/21/23	10,691.00
04/25/23	5,596.88
05/03/23	340,069.78
05/10/23	388,420.84
05/11/23	14,339.73
05/18/23	5,176.42
05/23/23	10,802.00
05/24/23	3,080.00
05/26/23	1,925.00
06/08/23	204,816.32
06/12/23	312,246.80

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/13/23	267,785.09
06/15/23	5,120.00
06/21/23	19,501.00
07/05/23	12,198.69
07/11/23	211,482.85
07/12/23	367,809.39
07/13/23	137,764.72
07/14/23	6,760.00
07/21/23	10,701.00
07/27/23	24,025.09
07/28/23	8,750.28
08/04/23	5,831.33
08/09/23	204,025.80
08/10/23	17,560.68
08/11/23	66,978.12
08/15/23	72,301.65
08/17/23	5,165.36
08/18/23	27,233.70
08/21/23	234,926.41
08/22/23	77,892.75
08/23/23	10,831.00
08/24/23	11,580.00

EDUCATION SERVICE CENTER REGION 6 - Total

9,286,767.65

EDUCATION SERVICE CENTER REGION 7

09/02/22	660,306.74
09/06/22	101,994.52
09/08/22	8,519.84
09/21/22	28,363.00
09/28/22	135,542.00
09/30/22	543.09
10/03/22	442,221.91
10/21/22	28,515.00
10/25/22	8,474.51
10/28/22	69,044.02
10/31/22	470.43

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/01/22	610,673.15
11/09/22	7,711.49
11/22/22	28,769.00
12/01/22	836,742.86
12/02/22	248,439.12
12/15/22	7,477.86
12/21/22	793,990.95
12/29/22	497.33
01/12/23	7,745.04
01/23/23	28,228.00
02/01/23	514,520.35
02/02/23	146,324.44
02/09/23	8,220.37
02/22/23	28,716.00
03/01/23	824,373.34
03/15/23	7,695.83
03/22/23	28,337.00
03/30/23	777,122.62
04/11/23	7,649.28
04/21/23	28,331.00
04/28/23	673,533.67
05/02/23	44,472.22
05/03/23	1,194.14
05/04/23	212,814.19
05/11/23	8,504.27
05/23/23	28,623.00
05/30/23	729,475.66
06/14/23	8,479.12
06/21/23	28,356.00
06/29/23	745,051.69
06/30/23	41,359.79
07/13/23	7,283.01
07/21/23	28,356.00
07/28/23	760,943.16
08/01/23	2,942.24

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/23/23	28,699.00
EDUCATION SERVICE CENTER REGION 7 - Total		9,775,647.25
EDUCATION SERVICE CENTER REGION 8	09/02/22	67,428.81
	09/08/22	5,148.68
	09/19/22	234,544.83
	09/20/22	551,430.62
	09/21/22	11,627.00
	09/22/22	64,286.03
	09/28/22	53,159.00
	09/29/22	16,004.62
	10/21/22	11,690.00
	10/24/22	336,455.70
	10/26/22	3,014.55
	11/01/22	2,993.07
	11/14/22	285,809.28
	11/22/22	11,793.00
	12/12/22	586,932.99
	12/13/22	1,000.00
	12/21/22	11,652.00
	01/09/23	420,812.10
	01/10/23	33,994.43
	01/23/23	11,572.00
	02/09/23	102,286.96
	02/10/23	474,323.78
	02/22/23	11,772.00
	03/06/23	468,338.17
	03/07/23	75,110.28
	03/09/23	106,793.09
	03/22/23	11,616.00
	04/06/23	114,487.07
	04/07/23	392,076.32
	04/10/23	6,996.82
	04/13/23	46,600.00
	04/21/23	11,614.00

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/04/23	538,478.01
05/09/23	7,175.94
05/23/23	11,734.00
06/09/23	539,375.45
06/21/23	11,625.00
07/11/23	436,052.53
07/12/23	118,548.37
07/21/23	11,624.00
08/02/23	444,021.13
08/03/23	262,952.35
08/07/23	20,132.75
08/23/23	11,765.00

EDUCATION SERVICE CENTER REGION 8 - Total

6,956,847.73

EDUCATION SERVICE CENTER REGION 9

09/14/22	494,383.55
09/15/22	29,870.84
09/19/22	7,000.00
09/21/22	25,188.59
09/28/22	48,217.00
10/13/22	126,094.81
10/17/22	191,658.57
10/18/22	2,809.11
10/21/22	10,044.00
11/14/22	306,665.99
11/15/22	95,727.68
11/22/22	10,134.00
12/08/22	641,018.34
12/09/22	12,953.70
12/21/22	10,012.00
01/12/23	86,230.06
01/13/23	35,802.13
01/17/23	185,355.43
01/23/23	9,943.00
02/13/23	157,376.23
02/14/23	312,384.45

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	02/22/23	10,115.00
	03/09/23	126,218.22
	03/10/23	305,359.73
	03/22/23	9,981.00
	04/14/23	137,543.58
	04/17/23	339,926.26
	04/21/23	9,979.00
	05/10/23	479,118.85
	05/23/23	10,082.00
	06/09/23	151,944.14
	06/13/23	262,044.43
	06/14/23	51,649.49
	06/15/23	20,305.63
	06/21/23	9,989.00
	07/11/23	163,530.74
	07/12/23	384,732.44
	07/21/23	9,989.00
	08/11/23	135,720.67
	08/15/23	347,771.27
	08/21/23	31,322.05
	08/23/23	10,109.00
EDUCATION SERVICE CENTER REGION 9 - Total		5,806,300.98
EDUCATION WEEK	11/17/22	39.00
	05/05/23	39.00
	06/09/23	79.00
EDUCATION WEEK - Total		157.00
EDUCATIONAL LEADERSHIP INC	09/12/22	73,691.63
	09/13/22	42,374.23
	09/14/22	294,480.23
	09/16/22	577,766.53
	09/20/22	359.12
	09/21/22	1,310,739.00
	09/28/22	261,412.00

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/07/22	65,907.68
10/21/22	1,307,563.00
10/26/22	817.00
10/28/22	130,104.57
10/31/22	5,917.00
11/01/22	1,439.00
11/17/22	203,206.87
11/22/22	1,545,618.00
12/16/22	206,384.25
12/21/22	1,526,749.00
12/29/22	350.00
01/06/23	268,580.88
01/23/23	1,505,386.00
02/22/23	1,591,888.19
03/22/23	1,557,680.00
03/24/23	116,723.24
03/29/23	234,104.02
03/31/23	458,940.27
04/03/23	4,402.01
04/14/23	12,856.43
04/17/23	238,030.92
04/21/23	1,514,069.00
04/26/23	222,190.92
04/27/23	117,247.98
05/03/23	940,092.20
05/17/23	115,991.83
05/23/23	1,540,603.00
05/30/23	260,467.33
06/21/23	1,697,841.88
06/22/23	634,457.24
06/27/23	1,389,026.15
06/28/23	132,053.97
07/19/23	172,779.56
07/21/23	1,503,782.00
07/25/23	14,877.16

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/26/23	51,930.82
	07/27/23	3,224.00
	08/17/23	251,012.30
	08/23/23	1,522,201.00
	08/25/23	964,360.11
	08/28/23	169,018.51
EDUCATIONAL LEADERSHIP INC - Total		26,760,698.03
EDUCATIONAL PROGRAMS INSPIRING COMMUNITI	09/07/22	24,514.00
	09/22/22	14,381.00
	09/26/22	2,775.09
	12/21/22	5,886.96
EDUCATIONAL PROGRAMS INSPIRING COMMUNITI - Total		47,557.05
EDUSMART	01/27/23	2,348.00
	02/10/23	10,065.00
EDUSMART - Total		12,413.00
EDWARD A ONEILL	10/26/22	711.66
	10/28/22	588.01
	11/07/22	395.61
	01/09/23	442.34
	08/18/23	712.27
EDWARD A ONEILL - Total		2,849.89
EDWARD THOMAS GIBSON	06/09/23	478.54
	06/28/23	376.74
EDWARD THOMAS GIBSON - Total		855.28
EEZY LLC	05/08/23	108.00
EEZY LLC - Total		108.00
EL CAMPO ISD	09/15/22	186,777.85
	09/19/22	36,490.71
	09/21/22	4,052,733.23

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/22/22	700.00
09/28/22	1,419,215.66
09/30/22	3,477.84
10/17/22	350,150.95
10/21/22	3,298,179.00
10/26/22	276,097.62
10/31/22	2,958.00
11/01/22	2,878.00
11/04/22	150,391.68
11/14/22	259,230.41
11/17/22	190,639.55
11/21/22	64,440.00
11/22/22	1,740,886.00
11/29/22	278,456.46
12/08/22	69,284.00
12/16/22	155,958.47
12/20/22	75,678.49
12/21/22	210,914.00
01/10/23	262,351.03
01/12/23	139,962.29
01/19/23	235,683.63
01/23/23	276,380.68
01/25/23	112,031.35
02/13/23	37.52
02/14/23	206,985.29
02/15/23	174,523.79
02/17/23	211,110.28
02/22/23	68,846.00
03/14/23	260,345.00
03/22/23	246,160.00
03/29/23	177,018.03
04/03/23	8,334.81
04/21/23	1,356,425.00
04/26/23	153,355.29
04/28/23	369,527.14

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/09/23	288,328.12
05/10/23	390,359.63
05/17/23	177,233.24
05/23/23	942,368.00
05/24/23	132,075.65
05/31/23	184,043.23
06/01/23	49,864.20
06/08/23	27,484.96
06/15/23	287,303.67
06/21/23	1,877,185.00
06/22/23	338,787.28
06/28/23	177,899.31
07/21/23	2,256,495.00
07/25/23	15,176.59
07/26/23	263,209.74
08/01/23	532,526.73
08/02/23	82,478.37
08/04/23	35,203.97
08/07/23	175,933.00
08/22/23	378,256.36
08/23/23	2,675,018.00

EL CAMPO ISD - Total

28,371,845.10

EL PASO ACADEMY INC

09/13/22	77,878.93
09/16/22	23,189.74
09/21/22	200,668.00
09/28/22	103,391.00
10/11/22	14,359.51
10/21/22	200,051.00
11/02/22	14,668.20
11/18/22	13,016.64
11/22/22	317,262.00
12/01/22	3,560.91
12/21/22	318,973.00
01/23/23	315,541.00

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/22/23	299,212.00
02/28/23	66,725.78
03/03/23	71,989.05
03/06/23	20,110.30
03/22/23	322,822.00
04/21/23	315,645.00
05/15/23	59,934.72
05/22/23	29,687.43
05/23/23	327,964.00
06/21/23	329,715.00
07/21/23	321,424.00
08/23/23	330,137.00

EL PASO ACADEMY INC - Total

4,097,926.21

EL PASO ISD

09/07/22	1,440.00
09/13/22	29,607.05
09/16/22	3,999.99
09/20/22	11,098.70
09/21/22	58,175,343.00
09/27/22	1,501,803.03
09/28/22	2,833,544.70
09/29/22	28,063.87
09/30/22	1,131,106.53
10/04/22	2,029.17
10/05/22	4,938,073.81
10/07/22	6,675.04
10/12/22	3,255,961.12
10/20/22	30.79
10/21/22	47,728,466.00
10/26/22	1,274.28
10/27/22	1,110.84
10/28/22	3,279,416.08
10/31/22	114,008.79
11/01/22	1,038,522.85
11/02/22	25,593.55

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/09/22	2,018,708.98
11/10/22	3,999,401.60
11/15/22	30,354.74
11/16/22	57,223.90
11/18/22	1,712,140.94
11/21/22	2,012,469.51
11/22/22	26,095,506.00
11/29/22	4,513,335.26
12/01/22	127,685.79
12/07/22	4,176,812.43
12/08/22	2,247,663.00
12/13/22	925,243.09
12/15/22	54,774.24
12/16/22	2,527,258.14
12/20/22	11,989,663.50
12/21/22	3,182,967.68
01/09/23	1,352,627.85
01/10/23	134,963.03
01/13/23	28,829.93
01/17/23	2,190,851.68
01/18/23	1,918,242.22
01/19/23	238,461.89
01/20/23	7,620.56
01/23/23	7,150,117.03
01/25/23	62,433.16
01/27/23	5,816.00
01/31/23	1,050.00
02/13/23	15,914.93
02/14/23	10,791.28
02/15/23	2,901,973.34
02/21/23	924,610.09
02/22/23	1,001,630.00
02/23/23	1,696,352.17
02/24/23	188,186.61
02/27/23	35,312.02

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
03/03/23	15,389,963.21
03/06/23	1,918,607.17
03/08/23	133,616.02
03/09/23	2,403,077.77
03/10/23	37,255.69
03/13/23	275,834.40
03/20/23	2,953,533.50
03/22/23	3,581,351.00
03/29/23	3,263,901.69
03/30/23	863.75
04/03/23	4,255,174.82
04/06/23	33,286.46
04/07/23	11,856.34
04/11/23	26,689.47
04/12/23	923,923.13
04/13/23	2,183,948.83
04/14/23	1,979,878.35
04/18/23	264,296.72
04/20/23	140,930.98
04/21/23	19,491,569.00
04/28/23	6,188,091.94
05/05/23	41,643.00
05/11/23	977,497.32
05/12/23	8,281.11
05/17/23	2,959,813.44
05/18/23	1,727,515.07
05/19/23	142,953.78
05/22/23	366,853.10
05/23/23	13,644,669.04
06/01/23	3,664,727.62
06/13/23	123,426.96
06/15/23	511,486.34
06/20/23	7,159,080.75
06/21/23	26,918,258.00
06/23/23	3,357,486.40

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
06/27/23	749,433.96
07/14/23	13,317.48
07/18/23	867,856.14
07/19/23	119,759.38
07/20/23	132,027.58
07/21/23	32,862,840.54
07/26/23	1,055,025.96
07/31/23	14,865.32
08/02/23	76,166.10
08/04/23	325,899.29
08/08/23	19,714,426.70
08/21/23	47,357.70
08/23/23	38,313,155.00

EL PASO ISD - Total

430,997,635.10

EL PASO LEADERSHIP ACADEMY

09/21/22	1,744,881.00
09/28/22	39,492.00
09/30/22	200,554.92
10/10/22	150,124.42
10/11/22	468,545.87
10/21/22	1,429,604.00
10/26/22	145.00
11/03/22	12,219.81
11/22/22	501,697.00
12/21/22	227,226.00
12/27/22	17,568.00
01/13/23	11,091.87
01/23/23	229,508.00
01/27/23	49,283.31
02/22/23	221,043.00
03/20/23	156,823.44
03/22/23	230,163.00
03/30/23	8,500.00
04/03/23	906.10
04/06/23	3,608.33

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/07/23	47,072.95
	04/14/23	10,645.98
	04/21/23	404,837.00
	05/01/23	120,615.90
	05/05/23	34,752.42
	05/23/23	481,067.86
	05/24/23	2,355.85
	06/02/23	1,303.99
	06/13/23	15,391.25
	06/14/23	110,066.92
	06/15/23	114,483.65
	06/21/23	382,422.00
	06/28/23	38,541.91
	07/20/23	15,822.80
	07/21/23	433,745.53
	07/26/23	3,396.13
	07/27/23	554.00
	08/04/23	1,530.19
	08/07/23	49,480.08
	08/10/23	119,055.00
	08/14/23	18,594.60
	08/17/23	33,708.98
	08/21/23	2,708.51
	08/23/23	411,708.00
EL PASO LEADERSHIP ACADEMY - Total		8,556,846.57
ELAINE A BETZ-SLOVISKY	08/21/23	709.65
	08/22/23	905.58
ELAINE A BETZ-SLOVISKY - Total		1,615.23
ELECTRA ISD	09/21/22	922,630.00
	09/28/22	159,483.00
	10/05/22	36,419.14
	10/07/22	4,031.66
	10/18/22	201,979.34

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/19/22	18,426.26
10/20/22	30.79
10/21/22	756,445.00
10/26/22	1,978.06
11/22/22	399,022.00
11/30/22	50,885.35
12/08/22	53,749.00
12/16/22	48,358.96
12/21/22	27,593.00
12/27/22	9,109.88
01/06/23	59,566.85
01/18/23	41,218.40
01/23/23	9,007.00
02/15/23	208,600.99
02/22/23	9,007.00
02/24/23	5,602.50
02/27/23	96,873.31
03/03/23	5,288.67
03/15/23	14,136.21
03/20/23	32,467.14
03/22/23	32,204.00
03/24/23	50,808.21
03/30/23	3,822.78
04/03/23	29,377.62
04/07/23	42,092.24
04/13/23	2,991.23
04/20/23	89,912.43
04/21/23	279,750.00
04/24/23	22,236.67
04/27/23	6,606.40
05/05/23	41,699.53
05/08/23	26,450.86
05/23/23	191,801.00
06/01/23	27,099.59
06/06/23	25,569.91

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/14/23	45,285.84
	06/21/23	383,257.00
	06/28/23	39,711.96
	07/21/23	474,806.00
	08/01/23	35,595.68
	08/02/23	18,782.72
	08/23/23	555,038.00
	08/28/23	15,159.13
ELECTRA ISD - Total		5,611,968.31
ELECTRONIC DATA CARRIERS INC	08/09/23	12,196.51
ELECTRONIC DATA CARRIERS INC - Total		12,196.51
ELECTUDE USA LLC	09/12/22	1,900.00
ELECTUDE USA LLC - Total		1,900.00
ELEMENTOR LTD	09/02/22	199.00
ELEMENTOR LTD - Total		199.00
ELEVATE COLLEGIATE INC	09/14/22	33,714.90
	09/20/22	46,086.64
	09/21/22	89,449.00
	09/28/22	13,571.00
	10/11/22	20,430.42
	10/21/22	89,660.00
	10/28/22	1,179.11
	11/22/22	86,311.00
	11/30/22	5,657.79
	12/21/22	79,911.00
	01/04/23	5,808.29
	01/23/23	79,199.00
	02/03/23	122,999.86
	02/06/23	52,548.19
	02/08/23	4,026.62
	02/22/23	84,619.00

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	02/28/23	39,135.68
	03/01/23	16,898.36
	03/22/23	89,840.00
	04/03/23	168.37
	04/21/23	138,832.06
	04/25/23	45,450.19
	05/05/23	11,959.18
	05/23/23	89,592.00
	06/16/23	43,825.38
	06/21/23	115,230.97
	07/14/23	5,743.43
	07/21/23	88,000.00
	07/27/23	17.00
	08/11/23	6,647.50
	08/23/23	88,990.00
ELEVATE COLLEGIATE INC - Total		1,595,501.94
ELEVATED SOLUTIONS	09/08/22	3,000.00
	10/06/22	1,500.00
	12/27/22	1,500.00
	03/17/23	1,500.00
	04/18/23	4,500.00
	06/29/23	3,000.00
ELEVATED SOLUTIONS - Total		15,000.00
ELGIN ISD	09/12/22	74,113.75
	09/16/22	54,340.00
	09/19/22	18,989.74
	09/21/22	6,179,232.00
	09/28/22	2,038,433.00
	10/07/22	200,063.36
	10/17/22	410,953.58
	10/21/22	5,069,022.00
	10/24/22	437,670.52
	10/25/22	60,600.05

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/26/22	19.00
10/31/22	7,396.00
11/01/22	729,390.08
11/14/22	302,637.86
11/15/22	151,185.39
11/17/22	351,032.04
11/18/22	197,798.31
11/22/22	2,533,885.00
12/07/22	327,364.45
12/08/22	249,534.00
12/21/22	304,621.00
12/27/22	455,372.45
01/12/23	255,204.45
01/13/23	315,964.16
01/23/23	99,433.00
01/25/23	158,779.98
01/27/23	2,800.00
01/30/23	79,270.50
02/01/23	129,523.24
02/02/23	3,245.00
02/08/23	610,499.45
02/22/23	99,433.00
02/28/23	334,061.33
03/03/23	155,083.05
03/07/23	270,048.43
03/08/23	316,854.71
03/22/23	355,526.00
03/28/23	329,019.66
03/31/23	700.00
04/03/23	14,862.09
04/06/23	378,740.65
04/14/23	355,502.58
04/21/23	1,366,745.00
04/27/23	1,537.91
04/28/23	376,773.38

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/05/23	520,380.10
05/08/23	397,595.47
05/23/23	968,774.00
05/30/23	534,859.97
06/01/23	336,513.27
06/14/23	237,945.57
06/21/23	1,913,101.00
06/23/23	383,155.54
06/28/23	214,018.04
06/29/23	5,599.59
06/30/23	79,720.82
07/06/23	97,933.42
07/12/23	210,858.00
07/21/23	2,206,690.00
07/28/23	476,995.92
07/31/23	465,383.96
08/15/23	423,246.74
08/21/23	24,783.94
08/22/23	804,719.12
08/23/23	2,690,020.00

ELGIN ISD - Total

39,155,555.62

ELIAS BENJAMIN LOZANO

09/02/22

150.93

ELIAS BENJAMIN LOZANO - Total

150.93

ELISA D LEWIS

04/05/23

445.02

ELISA D LEWIS - Total

445.02

ELISE DARWISH

03/13/23

1,500.00

03/31/23

2,000.00

04/18/23

3,000.00

ELISE DARWISH - Total

6,500.00

ELIZABETH CHAPPELL

09/01/22

7,482.50

09/29/22

6,660.00

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/03/22	17,489.26
	11/21/22	3,363.00
	12/21/22	3,465.00
	01/17/23	4,500.00
	03/02/23	12,870.00
	03/30/23	9,000.00
	04/28/23	3,465.00
	05/30/23	7,335.00
	06/29/23	11,835.00
	08/03/23	7,364.54
	08/30/23	5,885.62
ELIZABETH CHAPPELL - Total		100,714.92
ELIZABETH DIANE HAYDEN	07/20/23	531.20
	08/11/23	941.85
ELIZABETH DIANE HAYDEN - Total		1,473.05
ELIZABETH G DANNER	01/25/23	509.08
	01/27/23	641.19
	03/13/23	686.92
	06/02/23	511.79
	08/22/23	400.65
ELIZABETH G DANNER - Total		2,749.63
ELIZABETH JAMIE SIDES	02/28/23	332.99
	03/16/23	376.74
	03/17/23	375.72
	04/10/23	548.35
	08/21/23	399.04
	08/24/23	308.40
ELIZABETH JAMIE SIDES - Total		2,341.24
ELIZABETH L HILL	08/21/23	762.99
	08/22/23	766.35
ELIZABETH L HILL - Total		1,529.34

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
ELIZABETH MARTING	08/21/23	1,473.25
ELIZABETH MARTING - Total		1,473.25
ELIZABETH MCCAULEY	07/20/23	1,028.10
	08/11/23	941.85
ELIZABETH MCCAULEY - Total		1,969.95
ELIZABETH S EDDY	08/21/23	519.99
	08/22/23	905.58
ELIZABETH S EDDY - Total		1,425.57
ELIZABETH T REESE	07/20/23	823.73
	08/11/23	941.85
ELIZABETH T REESE - Total		1,765.58
ELKHART ISD	09/09/22	26,304.04
	09/12/22	3,100.86
	09/13/22	462,109.55
	09/15/22	7,598.98
	09/16/22	1,456.00
	09/21/22	1,472,808.00
	09/27/22	23,630.00
	09/30/22	3,084.00
	10/07/22	25.00
	10/19/22	90,914.68
	10/21/22	995,130.00
	11/04/22	657.00
	11/17/22	56,386.85
	11/22/22	971,849.00
	12/07/22	50,711.23
	12/08/22	184,996.00
	12/19/22	7,820.28
	12/20/22	118,805.51
	12/21/22	1,002,298.00

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

01/05/23	144,702.55
01/18/23	41,864.44
01/23/23	991,611.00
02/17/23	3,578.99
02/22/23	575,258.21
03/03/23	2,747.40
03/15/23	11,311.19
03/20/23	54,606.56
03/22/23	953,387.00
03/23/23	8,948.50
04/03/23	3,407.77
04/04/23	108,391.66
04/05/23	158,571.66
04/13/23	126.55
04/20/23	55,911.19
04/21/23	47,980.00
05/10/23	56,643.62
05/23/23	914,209.00
06/21/23	953,128.00
06/23/23	58,871.86
07/20/23	1,400.00
07/21/23	913,541.00
08/03/23	18,051.00
08/23/23	11,440.00
08/25/23	5,700.00

ELKHART ISD - Total

11,575,074.13

ELLISON & ASSOCIATES

03/24/23	897.00
03/31/23	509.00
04/28/23	1,323.00
06/08/23	5,521.00
06/09/23	2,887.00
06/23/23	379.00
07/14/23	603.00
08/23/23	257.00

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
ELLISON & ASSOCIATES - Total		12,376.00
ELTON DAVID LEE	08/09/23	795.00
ELTON DAVID LEE - Total		795.00
ELYSIAN FIELDS ISD	09/02/22	18,088.43
	09/08/22	201,957.22
	09/16/22	5,034.69
	09/21/22	40,633.00
	10/04/22	18,166.72
	10/07/22	21,694.53
	10/17/22	41,566.28
	10/21/22	36,378.60
	10/26/22	18,754.68
	11/17/22	39,708.56
	11/22/22	35,157.00
	12/02/22	20,371.16
	12/08/22	15,966.00
	12/09/22	34,964.53
	12/21/22	52,352.00
	12/29/22	21,368.18
	01/18/23	26,643.43
	01/24/23	41,268.74
	01/26/23	163,338.43
	02/03/23	32,453.09
	02/15/23	34,307.03
	02/27/23	19,887.66
	03/20/23	34,626.76
	03/22/23	61,101.00
	03/29/23	26,519.41
	04/03/23	2,248.30
	04/14/23	35,909.81
	04/21/23	35,002.00
	05/02/23	82,845.09
	05/10/23	32,355.16

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	05/23/23	34,064.00
	06/21/23	64,031.00
	06/28/23	25,860.01
	07/21/23	35,636.00
	07/25/23	4,013.00
	07/26/23	55,972.03
	08/23/23	225,082.10
	08/28/23	144,865.12
ELYSIAN FIELDS ISD - Total		1,840,190.75
EMBASSY SUITES AUSTIN CENTRAL	09/08/22	6,542.60
	09/26/22	3,733.20
	08/24/23	22,957.60
	08/25/23	17,080.00
	08/31/23	71,477.20
EMBASSY SUITES AUSTIN CENTRAL - Total		121,790.60
EMERGENCPR SAFETY AND TRAINING INSTITUTE	09/15/22	7,580.00
EMERGENCPR SAFETY AND TRAINING INSTITUTE - Total		7,580.00
EMERITUS INSTITUTE OF MANAGEMENT PTE LTD	08/24/23	3,300.00
EMERITUS INSTITUTE OF MANAGEMENT PTE LTD - Total		3,300.00
EMILY E SHRYOCK	11/22/22	155.00
EMILY E SHRYOCK - Total		155.00
EMILY FRANCIS	09/02/22	1,008.00
	09/23/22	752.00
EMILY FRANCIS - Total		1,760.00
EMILY GARCIA	11/14/22	210.45
	12/13/22	1,094.35
	03/09/23	679.77
	03/16/23	379.02
	03/28/23	39.15

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/29/23	182.95
04/04/23	775.89
04/06/23	290.24
04/07/23	645.08
04/10/23	457.95
04/14/23	679.77
05/02/23	322.54
05/09/23	322.54
05/10/23	322.54
05/16/23	559.28
05/24/23	2,042.76
05/25/23	252.77
05/30/23	534.61
06/02/23	322.54
06/09/23	332.05
06/20/23	351.04
07/07/23	726.79
07/11/23	369.50
08/07/23	311.14
08/08/23	341.54
08/16/23	914.55
08/18/23	66.48
08/24/23	886.57

EMILY GARCIA - Total

14,413.86

EMILY ROSE ROBINSON

11/21/22	606.05
11/29/22	614.76
12/28/22	551.79
12/30/22	148.00
02/07/23	595.51
02/16/23	148.12
03/03/23	511.60
03/10/23	148.12
03/21/23	487.48
03/27/23	169.49

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/17/23	480.38
	04/26/23	480.75
	05/01/23	148.12
	05/03/23	148.12
	07/19/23	720.96
	07/20/23	549.80
EMILY ROSE ROBINSON - Total		6,509.05
EMURASOFT INC	05/31/23	160.00
EMURASOFT INC - Total		160.00
ENGAGE! LEARNING INC.	09/22/22	62,262.07
	10/06/22	211,750.00
	10/12/22	6,000.00
	11/03/22	486,750.00
	12/13/22	116,250.00
	01/05/23	59,750.00
	02/07/23	286,750.00
	03/16/23	144,593.59
	04/18/23	64,182.48
	05/18/23	119,985.74
	06/15/23	272,514.59
	07/13/23	262,310.51
	08/16/23	964,343.15
	08/23/23	7,000.00
ENGAGE! LEARNING INC. - Total		3,064,442.13
ENNIS ISD	09/12/22	1,743,978.75
	09/13/22	10,830.12
	09/19/22	36,742.48
	09/21/22	6,563,377.85
	09/23/22	473,841.35
	09/28/22	397,044.25
	09/30/22	88,834.40
	10/07/22	247,518.58

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/12/22	132,685.06
10/13/22	57,297.70
10/17/22	701,661.60
10/18/22	719,987.44
10/20/22	19,646.65
10/21/22	5,359,303.00
10/26/22	26.00
10/31/22	5,917.00
11/01/22	6,901.83
11/17/22	355,398.63
11/22/22	2,936,393.00
11/29/22	1,409.25
12/02/22	2,405.00
12/05/22	381,658.34
12/08/22	590,188.00
12/09/22	316,740.17
12/15/22	465,778.49
12/16/22	367,413.17
12/21/22	510,125.53
12/28/22	2,043.44
01/18/23	218,429.17
01/23/23	118,734.00
01/27/23	406.00
02/08/23	355,372.98
02/21/23	1,090,211.05
02/22/23	118,734.00
03/08/23	312,653.68
03/09/23	4,971.07
03/13/23	449,978.64
03/22/23	424,535.00
03/31/23	373,068.06
04/03/23	14,797.37
04/05/23	383,329.71
04/06/23	58,836.67
04/10/23	1,000.00

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date Amount**

04/14/23	307,872.25
04/21/23	1,054,223.00
04/27/23	886,905.70
05/05/23	370,057.96
05/23/23	770,990.00
06/02/23	25,648.30
06/07/23	79,344.78
06/08/23	44,027.75
06/14/23	19,450.16
06/21/23	1,511,426.00
06/23/23	245,016.06
07/12/23	99,531.28
07/14/23	2,067.69
07/18/23	22,792.25
07/21/23	1,629,682.00
08/11/23	40,045.56
08/15/23	148,145.18
08/16/23	536,452.83
08/17/23	476,454.74
08/21/23	866,477.45
08/22/23	150,082.00
08/23/23	2,049,827.00

ENNIS ISD - Total

37,756,724.42

ENTERPRISE TRAINING SOLUTIONS

04/19/23 139.00

ENTERPRISE TRAINING SOLUTIONS - Total

139.00

EPILEPSY FOUNDATION CENTRAL & SOUTH TX

06/21/23 3,896.00

07/14/23 16,628.00

07/19/23 5,550.02

08/04/23 7,874.00

EPILEPSY FOUNDATION CENTRAL & SOUTH TX - Total

33,948.02

EQUIPMENT DEPOT LTD

07/13/23 1,433.44

EQUIPMENT DEPOT LTD - Total

1,433.44

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
ERA ISD	09/15/22	2,345.00
	09/21/22	717,693.00
	09/26/22	3,840.00
	09/28/22	174,027.00
	09/30/22	24,861.84
	10/07/22	8,362.01
	10/10/22	22,915.60
	10/11/22	9,743.83
	10/17/22	18,612.96
	10/21/22	588,657.00
	11/09/22	16,881.49
	11/17/22	16,216.66
	11/22/22	320,007.00
	12/07/22	14,737.75
	12/08/22	11,726.00
	12/19/22	1,120.67
	12/20/22	9,157.47
	12/21/22	32,147.00
	01/17/23	27,510.30
	01/18/23	10,007.53
	01/23/23	10,493.00
	02/15/23	15,754.90
	02/22/23	10,493.00
	03/08/23	16,763.20
	03/22/23	37,519.00
	03/23/23	98,527.68
	04/03/23	1,571.69
	04/14/23	17,742.28
	04/21/23	65,575.00
	05/03/23	43,987.50
	05/05/23	18,883.21
	05/18/23	3,980.00
	05/23/23	50,123.00
	05/31/23	51,263.92

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/01/23	13,003.55
06/21/23	97,596.00
06/23/23	18,253.67
07/21/23	97,340.00
08/23/23	212,664.33
08/24/23	20,539.67

ERA ISD - Total

2,932,644.71

ERATH EXCELS ACADEMY INC

09/20/22	17,394.00
09/21/22	97,524.00
09/28/22	15,502.00
09/29/22	7,226.98
09/30/22	36,331.53
10/17/22	3,917.21
10/21/22	97,419.00
10/26/22	50.00
11/01/22	5,457.80
11/02/22	15,018.77
11/14/22	8,053.18
11/17/22	2,409.19
11/22/22	90,166.00
12/07/22	2,087.69
12/21/22	91,090.00
01/04/23	1,176.71
01/12/23	20,198.13
01/18/23	87,830.78
01/23/23	89,114.00
02/08/23	1,888.88
02/22/23	93,141.00
03/10/23	1,755.35
03/22/23	99,164.00
04/03/23	78.15
04/14/23	2,136.30
04/18/23	89,407.26
04/19/23	15,028.44

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/21/23	96,455.00
	05/05/23	2,946.87
	05/22/23	69,490.59
	05/23/23	108,412.00
	06/01/23	4,937.90
	06/20/23	17,064.05
	06/21/23	112,504.00
	06/27/23	5,600.24
	06/28/23	2,197.32
	07/21/23	109,102.00
	07/27/23	194.00
	08/09/23	26,153.93
	08/10/23	4,684.66
	08/23/23	109,400.00
ERATH EXCELS ACADEMY INC - Total		1,659,708.91
ERIC G FREDRICKSON	03/15/23	41.54
ERIC G FREDRICKSON - Total		41.54
ERIC J SHAHID	09/22/22	306.54
	11/30/22	226.65
	01/02/23	428.22
	02/27/23	339.62
	03/16/23	474.74
	03/31/23	474.74
	06/12/23	326.25
	06/13/23	293.16
ERIC J SHAHID - Total		2,869.92
ERIC LITTLE	09/15/22	373.40
ERIC LITTLE - Total		373.40
ERIC S METCALF	11/21/22	337.65
	11/22/22	84.41
	02/09/23	265.53

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	03/07/23	275.95
ERIC S METCALF - Total		963.54
ERICA D BATES	09/28/22	574.75
	10/04/22	111.00
	12/02/22	25.07
	12/05/22	115.79
	12/08/22	238.92
	12/16/22	84.88
	12/20/22	520.24
	01/20/23	416.32
	01/24/23	82.52
	02/15/23	306.75
	02/23/23	148.12
	03/24/23	80.14
	03/27/23	74.06
	04/27/23	423.65
	05/09/23	251.46
	06/07/23	109.47
	08/11/23	348.13
	08/14/23	275.51
	08/15/23	74.06
ERICA D BATES - Total		4,260.84
ERIK J PINTER	08/04/23	131.12
ERIK J PINTER - Total		131.12
ERIK TORRES	07/11/23	70.54
	07/20/23	103.49
ERIK TORRES - Total		174.03
ERIKA LAYNE FORCE	08/21/23	467.79
	08/22/23	905.58
ERIKA LAYNE FORCE - Total		1,373.37

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
ESOLVIT INC	09/01/22	15,680.00
	09/29/22	18,032.00
	11/15/22	14,112.00
	12/15/22	15,680.00
	01/03/23	13,328.00
	02/01/23	14,700.00
	03/16/23	15,484.00
	04/20/23	14,602.00
	05/04/23	16,464.00
	05/31/23	14,798.00
	07/13/23	17,444.00
	08/01/23	15,484.00
ESOLVIT INC - Total		185,808.00
ESSENCE PREP INC	09/09/22	18,111.92
	09/12/22	11,926.28
	09/19/22	185,896.63
	09/21/22	236,352.26
	10/04/22	167,419.39
	10/21/22	199,290.82
	10/27/22	35,413.57
	11/22/22	45,349.00
	11/30/22	96,772.32
	12/15/22	16,339.10
	12/20/22	63,495.96
	12/21/22	54,823.00
	12/28/22	11,599.23
	01/11/23	40,176.42
	01/23/23	54,445.00
	01/30/23	65,721.25
	02/02/23	15,899.38
	02/10/23	37,135.96
	02/22/23	54,805.00
	02/23/23	27,163.37
	03/06/23	10,075.27

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/07/23	21,000.00
03/10/23	35,714.78
03/13/23	5,822.05
03/16/23	13,765.00
03/22/23	20,095.00
03/30/23	41,929.36
04/07/23	11,532.06
04/12/23	13,598.57
04/13/23	20,445.45
04/20/23	11,147.23
04/21/23	23,842.00
04/26/23	41,402.36
05/10/23	59,724.00
05/17/23	11,228.31
05/23/23	24,088.00
05/26/23	20,000.00
06/02/23	25,560.00
06/05/23	2,980.00
06/08/23	39,273.00
06/21/23	23,895.00
06/27/23	86,534.41
06/28/23	15,987.17
07/21/23	23,727.00
07/25/23	7,548.91
08/10/23	23,016.95
08/11/23	7,950.64
08/21/23	13,404.60
08/23/23	23,603.00

ESSENCE PREP INC - Total

2,117,025.98

ESTELA LEWIS

09/06/22 925.00

ESTELA LEWIS - Total

925.00

ETOILE ACADEMY INC

09/02/22 9,545.24

09/07/22 10,457.37

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/13/22	68,682.20
09/21/22	1,111,825.00
09/28/22	37,472.00
10/17/22	37,463.59
10/21/22	972,041.98
10/25/22	62,592.46
10/26/22	144,880.60
11/15/22	58,111.74
11/17/22	48,615.76
11/22/22	507,574.00
12/16/22	43,229.92
12/21/22	239,932.00
01/03/23	12,050.93
01/23/23	238,235.00
02/15/23	89,487.24
02/22/23	240,680.00
03/13/23	294,704.74
03/22/23	249,948.00
03/30/23	46,272.87
04/03/23	1,409.19
04/07/23	55,803.08
04/21/23	434,228.00
05/10/23	84,770.17
05/11/23	291,919.08
05/12/23	567,137.59
05/23/23	293,295.00
06/06/23	48,943.66
06/14/23	52,175.49
06/21/23	419,913.00
06/29/23	85,481.70
07/14/23	30.94
07/21/23	405,321.00
07/27/23	555.00
08/04/23	67,776.88
08/11/23	34,008.58

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/14/23	26,252.81
	08/23/23	449,822.00
ETOILE ACADEMY INC - Total		7,842,645.81
ETTOOLS4EDUCATION LLC	06/06/23	3,000.00
	08/25/23	3,000.00
ETTOOLS4EDUCATION LLC - Total		6,000.00
EUAN J BLACKMAN	07/20/23	560.79
	08/11/23	1,104.48
EUAN J BLACKMAN - Total		1,665.27
EULA ISD	09/15/22	13,648.56
	09/16/22	1,075.00
	09/20/22	12,454.26
	09/21/22	1,057,803.00
	09/22/22	49,450.43
	09/28/22	238,189.00
	10/07/22	9,962.21
	10/17/22	21,531.30
	10/18/22	12,027.73
	10/19/22	27,465.27
	10/21/22	826,510.34
	11/17/22	35,157.84
	11/18/22	30,480.40
	11/22/22	19,240.00
	12/07/22	16,898.99
	12/08/22	25,416.00
	12/09/22	323.00
	12/20/22	8,692.54
	12/21/22	28,650.00
	01/05/23	20,184.20
	01/18/23	13,782.16
	01/30/23	24,526.82
	02/08/23	14,284.33

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/13/23	37.52
02/16/23	27,837.38
03/08/23	17,854.10
03/22/23	33,437.00
03/29/23	26,626.21
04/03/23	1,365.79
04/14/23	19,295.35
04/21/23	19,155.00
04/26/23	26,090.62
05/05/23	20,430.70
05/18/23	21,048.07
05/22/23	38,322.00
05/23/23	18,641.00
06/14/23	55,490.42
06/21/23	35,184.00
06/22/23	9,737.00
06/23/23	14,001.87
07/18/23	111,589.17
07/21/23	19,582.00
07/27/23	13,831.00
08/21/23	3,582.92
08/22/23	121,751.42
08/23/23	52,587.00

EULA ISD - Total

3,215,230.92

EUSTACE ISD

09/02/22	85,020.97
09/21/22	1,848,938.00
09/22/22	144,791.74
09/28/22	758,761.32
09/29/22	29,716.56
10/07/22	82,176.38
10/19/22	165,901.17
10/21/22	1,517,036.00
11/04/22	20,465.64
11/10/22	7,550.00

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/17/22	157,566.14
11/22/22	801,872.00
12/07/22	92,998.60
12/08/22	87,479.00
12/16/22	225,802.51
12/21/22	102,055.00
01/05/23	15,172.92
01/11/23	99,596.49
01/18/23	87,274.28
01/23/23	33,313.00
01/30/23	22,052.00
02/08/23	140,000.13
02/09/23	155,136.49
02/15/23	47,590.00
02/22/23	118,032.11
03/08/23	123,615.72
03/22/23	119,110.00
03/27/23	191,232.94
03/28/23	250,353.48
04/03/23	5,251.23
04/14/23	138,535.96
04/21/23	291,437.00
05/05/23	147,058.83
05/23/23	213,826.00
06/01/23	152,182.59
06/02/23	249,343.25
06/21/23	416,450.00
06/28/23	138,479.10
07/12/23	12,252.10
07/20/23	18,721.25
07/21/23	447,390.00
08/11/23	231,876.05
08/14/23	6,766.05
08/21/23	4,700.00
08/22/23	178,322.47

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/23/23	584,891.00
EUSTACE ISD - Total		10,768,093.47
EVADALE ISD	09/02/22	92,264.50
	09/12/22	11,763.90
	09/15/22	364,075.74
	09/21/22	456,977.00
	09/28/22	671.00
	10/07/22	34,252.92
	10/19/22	14,524.00
	10/21/22	356,660.00
	11/03/22	1,429.53
	11/17/22	12,458.50
	11/22/22	16,248.00
	12/08/22	7,046.00
	12/09/22	11,262.15
	12/13/22	75,689.20
	12/15/22	86,423.25
	12/16/22	538.47
	12/21/22	24,194.00
	12/27/22	5,625.00
	01/18/23	7,563.29
	01/24/23	33,150.34
	01/25/23	44,265.25
	01/27/23	8,531.80
	02/02/23	12,776.67
	02/15/23	13,360.48
	03/20/23	12,703.00
	03/22/23	28,237.00
	03/28/23	73,626.31
	04/03/23	14,640.31
	04/20/23	12,744.53
	04/21/23	16,176.00
	04/28/23	28,013.85
	05/05/23	4,057.00

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/17/23 12,316.55
05/23/23 15,742.00
05/30/23 35,894.43
06/21/23 30,062.00
06/28/23 13,080.55
07/11/23 24,192.68
07/12/23 397.10
07/13/23 13,907.03
07/21/23 16,731.00
08/11/23 104,383.18
08/23/23 429,462.00
08/25/23 5,340.89

EVADALE ISD - Total

2,583,458.40

EVANT ISD

09/21/22 284,953.00
09/30/22 2,377.75
10/04/22 3,880.11
10/12/22 11,755.93
10/17/22 16,516.46
10/20/22 57,962.33
10/21/22 233,731.00
10/24/22 61,759.16
11/08/22 7,991.42
11/15/22 1,679.30
11/17/22 14,477.42
11/22/22 127,171.00
12/01/22 5,412.76
12/02/22 11,862.94
12/07/22 12,772.90
12/20/22 109,502.05
12/21/22 13,106.00
12/27/22 41,245.00
01/05/23 67,199.85
01/18/23 11,328.43
01/23/23 4,278.00

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/08/23	10,555.50
02/16/23	3,809.00
02/22/23	4,278.00
02/23/23	232,395.91
02/24/23	1,075.40
03/20/23	12,444.30
03/22/23	15,296.00
03/28/23	21,216.73
03/29/23	22,931.40
04/03/23	630.02
04/14/23	13,059.83
04/21/23	70,087.00
05/17/23	8,580.73
05/18/23	15,168.92
05/23/23	48,925.00
05/24/23	14,562.39
06/16/23	355,062.01
06/21/23	97,577.00
06/23/23	13,204.73
07/14/23	25,575.27
07/18/23	5,934.07
07/21/23	115,333.00
08/16/23	29,545.23
08/18/23	66,389.93
08/23/23	135,265.00

EVANT ISD - Total

2,439,865.18

EVELYN L BROOKS

01/02/23	312.42
02/16/23	13.74
02/17/23	254.19
04/06/23	681.87
05/03/23	1,141.92
05/12/23	199.80
05/19/23	1,221.13
06/29/23	317.48

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/10/23	24.97
	07/26/23	185.15
	07/27/23	137.60
	08/03/23	884.52
	08/18/23	461.91
EVELYN L BROOKS - Total		5,836.70
EVERETT DARNELL EARLY	08/22/23	817.83
	08/29/23	766.35
EVERETT DARNELL EARLY - Total		1,584.18
EVERMAN ISD	09/02/22	443,379.97
	09/16/22	26,112.10
	09/21/22	6,253,402.00
	10/05/22	3,184.19
	10/07/22	2,986.48
	10/19/22	321,907.97
	10/21/22	4,690,823.52
	10/26/22	21.00
	10/28/22	313,417.18
	10/31/22	202,294.47
	11/01/22	8,633.00
	11/09/22	6,036,685.34
	11/14/22	154,745.77
	11/17/22	419,880.97
	11/22/22	3,358,805.00
	12/16/22	378,653.85
	12/21/22	3,495,761.00
	01/18/23	260,146.03
	01/23/23	3,418,403.00
	02/17/23	15,816.50
	02/22/23	1,841,780.00
	02/24/23	12,968.23
	03/06/23	1,617,452.86
	03/10/23	400,546.98

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date Amount**

03/22/23	3,546,145.00
04/03/23	2,650,770.54
04/07/23	339,235.03
04/21/23	223,528.00
04/27/23	173.02
05/05/23	821,617.04
05/23/23	3,371,934.00
06/05/23	490,811.39
06/06/23	246,381.37
06/21/23	3,568,290.00
06/28/23	398,822.32
07/21/23	3,408,434.00
07/26/23	67,912.23
08/22/23	922,508.63
08/23/23	498,609.68

EVERMAN ISD - Total

54,232,979.66

EVOLUTION ACADEMY CHARTER SCHOOL

09/15/22	34,676.10
09/21/22	383,363.05
09/23/22	32,821.03
09/28/22	35,854.00
10/17/22	6,817.18
10/21/22	384,895.00
10/26/22	34,803.80
10/27/22	6,839.99
11/14/22	89,181.04
11/18/22	2,019.72
11/22/22	463,575.00
11/30/22	14,153.31
12/05/22	1,200.00
12/06/22	29,029.39
12/21/22	516,363.74
12/27/22	29,820.38
12/30/22	405,994.09
01/04/23	11,191.12

TEA FY2023 Payments - Vendors Beginning with "E"**Payment Date****Amount**

01/13/23	98,986.28
01/17/23	85,823.25
01/23/23	466,163.00
02/17/23	78,172.85
02/22/23	470,250.00
03/08/23	6,488.56
03/15/23	74,500.00
03/22/23	552,039.03
03/24/23	48,672.31
04/03/23	194.84
04/07/23	9,413.45
04/21/23	433,755.00
05/05/23	48,599.43
05/12/23	60,645.97
05/23/23	459,575.00
05/24/23	653,569.23
06/02/23	9,656.61
06/08/23	198,036.98
06/21/23	469,011.00
06/28/23	45,180.85
07/14/23	8,772.67
07/18/23	60,010.62
07/19/23	32,987.20
07/21/23	452,770.00
07/27/23	924.00
08/04/23	8,857.57
08/23/23	452,599.00

EVOLUTION ACADEMY CHARTER SCHOOL - Total

7,768,252.64

EXCELLENCE IN LEADERSHIP ACADEMY

09/21/22	265,494.00
09/28/22	49,864.00
10/17/22	37,185.44
10/21/22	264,814.00
10/26/22	157.00
10/31/22	1,479.00

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/01/22	1,439.00
11/03/22	12,998.43
11/07/22	68,187.68
11/18/22	126,640.42
11/22/22	216,506.00
12/07/22	18,704.05
12/08/22	512,060.03
12/12/22	29,867.25
12/21/22	280,334.20
01/23/23	216,586.00
01/25/23	12,594.73
02/08/23	18,970.29
02/10/23	27,059.19
02/22/23	232,311.00
03/22/23	225,368.00
03/29/23	20,601.30
04/03/23	1,005.66
04/21/23	216,335.00
04/24/23	38,390.74
04/27/23	49,000.00
05/04/23	55,987.08
05/05/23	21,174.30
05/09/23	10,968.47
05/10/23	19,776.29
05/15/23	274,420.72
05/23/23	219,400.00
06/21/23	226,862.00
07/21/23	216,373.00
07/27/23	618.00
08/04/23	20,766.73
08/21/23	235,590.44
08/23/23	208,158.00

EXCELLENCE IN LEADERSHIP ACADEMY - Total

4,454,047.44

EXCELSIOR ISD

09/21/22 168,878.00

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/04/22	2,981.45
10/12/22	2,891.86
10/21/22	138,419.00
10/28/22	10,620.08
11/22/22	74,098.00
12/07/22	16,025.49
12/21/22	3,999.00
01/11/23	6,216.46
01/18/23	4,250.24
01/23/23	1,305.00
02/08/23	6,840.97
02/10/23	8,019.16
02/14/23	16,304.00
02/21/23	24,500.00
02/22/23	1,305.00
03/07/23	9,634.58
03/09/23	27,963.29
03/10/23	6,512.34
03/22/23	4,667.00
04/03/23	216.41
04/05/23	7,500.00
04/13/23	4,914.30
04/19/23	3,963.37
04/20/23	8,767.24
04/21/23	62,741.00
05/08/23	4,047.15
05/17/23	6,219.87
05/23/23	41,699.00
05/26/23	8,412.01
06/02/23	5,870.90
06/21/23	82,966.00
06/23/23	40,925.51
06/28/23	5,746.49
06/29/23	5,924.93
07/11/23	10,903.00

TEA FY2023 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/18/23	15,421.98
	07/21/23	109,810.72
	08/11/23	7,284.82
	08/18/23	335.53
	08/21/23	15,124.14
	08/23/23	135,427.94
EXCELSIOR ISD - Total		1,119,653.23
EXECUTIVE INFORMATION SYSTEMS LLC	09/06/22	814.28
	11/16/22	450.75
EXECUTIVE INFORMATION SYSTEMS LLC - Total		1,265.03
EXECUTIVE WOMEN IN TEXAS GOVERNMENT	11/18/22	325.00
EXECUTIVE WOMEN IN TEXAS GOVERNMENT - Total		325.00
EZZELL ISD	09/02/22	10,503.48
	09/21/22	69,005.00
	09/28/22	100,890.00
	10/03/22	15,004.59
	10/04/22	525.00
	10/07/22	3,118.89
	10/19/22	6,722.37
	10/21/22	53,965.00
	11/22/22	3,689.00
	11/30/22	6,118.36
	12/08/22	14,042.00
	12/16/22	4,910.98
	12/21/22	5,494.00
	01/18/23	3,104.25
	03/08/23	11,889.23
	03/22/23	6,412.00
	04/03/23	293.32
	04/20/23	5,464.31
	04/21/23	3,673.00
	05/17/23	5,859.49

TEA FY2023 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/23/23	3,575.00
06/12/23	23,894.94
06/13/23	1,150.86
06/21/23	6,506.00
06/28/23	4,052.88
07/21/23	3,621.00
08/17/23	36,421.89
08/23/23	8,629.00

EZZELL ISD - Total

418,535.84