

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
E-CONSULTING INC	09/12/24	18,392.00
	10/02/24	18,392.00
	11/19/24	16,720.00
E-CONSULTING INC - Total		53,504.00
EAGLE ADVANTAGE SCHOOLS INC	09/23/24	929,841.63
	09/25/24	76,155.04
	09/26/24	10,124.25
	09/27/24	38,787.68
	10/03/24	143,481.01
	10/11/24	11,488.18
	10/14/24	46,676.64
	10/15/24	162,156.75
	10/16/24	79,743.47
	10/18/24	53,030.82
	10/23/24	818,002.00
	11/21/24	862,311.00
EAGLE ADVANTAGE SCHOOLS INC - Total		3,231,798.47
EAGLE MOUNTAIN-SAGINAW ISD	09/03/24	1,174,266.25
	09/11/24	738,408.53
	09/17/24	1,045,850.04
	09/23/24	24,705,956.00
	09/24/24	578,357.24
	10/16/24	121,339.30
	10/18/24	1,100,044.66
	10/22/24	147,873.36
	10/23/24	20,423,396.00
	10/25/24	187,246.01
	10/30/24	10,909.00
	10/31/24	117,701.32
	11/07/24	75,994.73
	11/12/24	395,524.61
	11/14/24	8,861,967.00
	11/21/24	11,270,699.00
	11/25/24	43,484.67

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EAGLE MOUNTAIN-SAGINAW ISD - Total		70,999,017.72
EAGLE PASS ISD	09/03/24	12,455.21
	09/12/24	2,610.49
	09/18/24	1,188,151.60
	09/23/24	16,072,839.00
	09/25/24	103,378.00
	09/26/24	146,522.64
	09/27/24	4,433,945.00
	10/04/24	2,686,277.02
	10/23/24	12,643,496.34
	10/30/24	19,090.00
	11/14/24	905,922.00
	11/21/24	10,865,231.00
EAGLE PASS ISD - Total		49,079,918.30
EANES ISD	09/03/24	27,760.37
	09/12/24	201.85
	09/23/24	301,962.00
	09/26/24	23,824.75
	10/23/24	310,798.00
	10/28/24	499,717.95
	10/29/24	213,536.81
	10/30/24	1,363.00
	11/14/24	815,263.00
	11/21/24	309,326.00
EANES ISD - Total		2,503,753.73
EARLY ISD	09/03/24	115,388.31
	09/16/24	23,440.20
	09/23/24	1,425,945.00
	09/26/24	8,265.70
	10/18/24	37,596.17
	10/23/24	1,176,652.00
	10/28/24	4,379,012.00
	11/14/24	221,459.00

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/21/24	639,373.00
EARLY ISD - Total		8,027,131.38
EAST BERNARD ISD	09/03/24	32,871.64
	09/05/24	63,641.67
	09/12/24	64.00
	09/16/24	21,577.73
	09/19/24	3,090.00
	09/23/24	1,407,629.00
	09/26/24	55,495.04
	09/27/24	414,785.00
	10/02/24	90,451.11
	10/03/24	431.60
	10/15/24	32,415.22
	10/23/24	1,161,118.00
	10/25/24	51,826.98
	11/14/24	71,531.00
	11/21/24	629,560.00
	11/25/24	46,670.46
EAST BERNARD ISD - Total		4,083,158.45
EAST CENTRAL ISD	09/03/24	2,292,555.35
	09/04/24	767,068.03
	09/16/24	4,724.60
	09/23/24	9,811,636.00
	09/27/24	3,818,629.00
	10/03/24	395.00
	10/08/24	225,978.52
	10/10/24	18,972.80
	10/15/24	798,034.85
	10/16/24	7,074.60
	10/23/24	8,137,346.00
	10/30/24	2,727.00
	10/31/24	56,795.17
	11/05/24	1,212,485.15
	11/07/24	133,634.06

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/14/24	2,387,446.17
	11/21/24	4,590,776.10
EAST CENTRAL ISD - Total		34,266,278.40
EAST CHAMBERS ISD	09/03/24	29,000.08
	09/12/24	125.00
	09/23/24	1,968,377.00
	09/27/24	1,561,578.07
	10/08/24	34,852.70
	10/15/24	114,032.67
	10/23/24	1,337,173.00
	10/30/24	2,727.00
	10/31/24	2,701.00
	11/14/24	346,460.63
	11/15/24	133,396.60
	11/19/24	2,153.75
	11/21/24	1,329,373.00
EAST CHAMBERS ISD - Total		6,861,950.50
EAST FORT WORTH MONTESSORI SCHOOL	09/04/24	740.16
	09/23/24	147,433.00
	09/27/24	21,437.00
	10/02/24	7,033.36
	10/08/24	29,382.40
	10/23/24	124,453.50
	10/28/24	31,518.00
	11/12/24	26,000.51
	11/21/24	118,051.00
EAST FORT WORTH MONTESSORI SCHOOL - Total		506,048.93
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT	09/03/24	53,799.96
	09/05/24	9,986.61
	09/23/24	784,261.00
	09/24/24	59,988.63
	09/27/24	68,081.35
	10/15/24	77,265.52

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/23/24	815,646.00
	10/30/24	77,536.41
	11/12/24	61,969.71
	11/13/24	5,400.00
	11/21/24	822,450.00
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT - Total		2,836,385.19
EASTLAND ISD	09/03/24	70,904.17
	09/11/24	35,341.42
	09/23/24	1,421,696.00
	09/26/24	16,536.80
	09/27/24	451,494.00
	10/02/24	54,995.10
	10/03/24	3,990.01
	10/21/24	350.00
	10/23/24	1,172,729.00
	11/12/24	94,460.08
	11/14/24	98,100.00
	11/21/24	635,979.00
EASTLAND ISD - Total		4,056,575.58
ECAP INC	09/03/24	147,772.04
	09/23/24	234,529.00
	10/08/24	60,065.00
	10/15/24	21,266.16
	10/23/24	236,089.00
	11/01/24	36,018.12
	11/04/24	126,978.02
	11/06/24	31,390.02
	11/21/24	245,332.00
ECAP INC - Total		1,139,439.36
ECONOMIC MODELING LLC	09/24/24	14,000.00
ECONOMIC MODELING LLC - Total		14,000.00
ECTOR COUNTY ISD	09/03/24	4,063,824.26

**TEA FY2025 Payments - Vendors Beginning with "E"**

**Payment Date**

**Amount**

09/05/24	30,900.00
09/16/24	1,486,226.67
09/19/24	27,700.00
09/20/24	4,030,104.48
09/23/24	33,392,057.00
09/26/24	1,039,054.67
09/27/24	5,549,966.00
10/03/24	735,271.00
10/07/24	886,004.50
10/18/24	2,153,816.66
10/23/24	27,297,827.00
10/28/24	1,953,607.00
10/30/24	17,726.00
11/05/24	1,269,816.08
11/06/24	4,634,263.27
11/08/24	287,823.13
11/13/24	204,859.12
11/14/24	1,116,935.00
11/21/24	14,956,137.76
11/22/24	13,000.00
11/26/24	8,184.24

ECTOR COUNTY ISD - Total

105,155,103.80

ECTOR ISD

09/04/24	12,673.94
09/23/24	544,230.00
09/25/24	5,301.86
09/27/24	179,314.00
10/02/24	13,985.03
10/23/24	447,688.00
11/08/24	12,926.55
11/12/24	15,777.37
11/14/24	46,453.00
11/21/24	239,900.00

ECTOR ISD - Total

1,518,249.75

EDCOUCH ELSA ISD

09/03/24 267,759.70

**TEA FY2025 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
09/04/24	49,831.14
09/06/24	4,427.57
09/09/24	614,366.71
09/10/24	617,768.20
09/12/24	218,164.41
09/13/24	149,283.54
09/23/24	5,288,114.00
09/26/24	6,454.15
09/27/24	1,983,762.00
09/30/24	79,736.00
10/09/24	1,175,562.39
10/10/24	47,350.84
10/14/24	10,501.14
10/15/24	816,043.19
10/16/24	680,913.04
10/22/24	1,044.06
10/23/24	3,591,080.00
10/30/24	4,090.00
11/06/24	578,746.44
11/14/24	1,319,402.00
11/19/24	5,970.61
11/21/24	3,570,128.00
EDCOUCH ELSA ISD - Total	21,080,499.13
EDEN ISD	
09/04/24	10,945.93
09/23/24	445,222.00
10/15/24	11,497.70
10/21/24	26,302.59
10/23/24	358,337.00
11/04/24	8,075.00
11/12/24	14,065.14
11/14/24	37,586.00
11/20/24	9,202.43
11/21/24	8,434.00
11/22/24	5,100.00
EDEN ISD - Total	934,767.79

TEA FY2025 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDGEWOOD ISD	09/03/24	552,751.33
	09/05/24	688,430.68
	09/09/24	350.00
	09/10/24	44,816.05
	09/11/24	1,167,135.74
	09/12/24	169,425.78
	09/17/24	46,724.85
	09/23/24	9,747,305.00
	09/25/24	928,403.76
	09/26/24	23,035.10
	09/27/24	932,009.60
	09/30/24	371,700.30
	10/02/24	90,975.72
	10/10/24	4,270.00
	10/15/24	41,451.50
	10/16/24	38,561.90
	10/18/24	207,795.67
	10/23/24	7,445,390.34
	10/28/24	255,587.00
	10/29/24	1,915,425.20
	10/30/24	5,454.00
	10/31/24	1,314,981.29
	11/04/24	104,011.01
	11/07/24	56,583.24
	11/08/24	37,287.04
	11/12/24	45,282.45
	11/13/24	279,489.99
11/14/24	3,290,425.24	
11/15/24	34,629.57	
11/21/24	6,586,316.00	
EDGEWOOD ISD - Total		36,426,005.35
EDINBURG CONSOLIDATED ISD	09/09/24	350.00
	09/12/24	570.00
	09/23/24	34,506,141.00



**TEA FY2025 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
09/26/24	14,280.00
09/27/24	1,722,504.82
09/30/24	2,619,210.42
10/02/24	98,785.49
10/07/24	41,364.60
10/11/24	5,851,006.00
10/18/24	6,132,328.91
10/23/24	23,504,450.00
10/28/24	351,385.00
10/29/24	15,671.96
10/30/24	23,180.00
11/13/24	350.00
11/14/24	1,409,195.00
11/18/24	2,750,057.20
11/21/24	23,425,164.00
11/22/24	661,918.23

EDINBURG CONSOLIDATED ISD - Total

103,127,912.60

EDNA ISD

09/11/24	59,217.19
09/20/24	264,144.89
09/23/24	1,975,873.00
09/24/24	23,158.06
09/26/24	48,343.36
10/15/24	92,054.15
10/23/24	1,761,199.66
10/31/24	54,793.46
11/14/24	192,602.00
11/21/24	883,231.00

EDNA ISD - Total

5,354,616.77

EDUCATION CENTER INTERNATIONAL ACADEMY

09/03/24	44,885.91
09/16/24	3,695.16
09/17/24	1,554.01
09/18/24	20,400.00
09/23/24	315,506.00
10/22/24	4,628.76

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/23/24	196,854.00
	10/30/24	54,537.49
	10/31/24	6,614.26
	11/01/24	6,398.64
	11/04/24	31,136.00
	11/08/24	7,291.47
	11/21/24	198,404.00
EDUCATION CENTER INTERNATIONAL ACADEMY - Total		891,905.70
EDUCATION RESOLUTIONS LLC	09/04/24	8,434.82
	09/16/24	2,700.00
EDUCATION RESOLUTIONS LLC - Total		11,134.82
EDUCATION SERVICE CENTER REGION 1	09/03/24	410,482.76
	09/05/24	4,771.63
	09/23/24	327,724.99
	09/24/24	251,676.07
	09/26/24	186,346.39
	09/27/24	921,123.86
	09/30/24	365,296.49
	10/01/24	83,250.24
	10/02/24	3,998.02
	10/23/24	68,539.00
	10/30/24	34,748.17
	10/31/24	68,156.26
	11/01/24	724.45
	11/06/24	74,604.32
	11/13/24	48,569.94
	11/14/24	35,710.09
	11/15/24	518.70
	11/18/24	518.70
	11/19/24	86,793.90
	11/21/24	101,717.97
	11/22/24	70,470.37
	11/25/24	668,485.95
EDUCATION SERVICE CENTER REGION 1 - Total		3,814,228.27

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EDUCATION SERVICE CENTER REGION 10	09/03/24	944,466.83
	09/09/24	97,490.24
	09/10/24	130,464.74
	09/12/24	1,254,968.02
	09/17/24	4,393,514.84
	09/19/24	766,759.00
	09/23/24	468,539.49
	09/24/24	1,037,101.16
	09/25/24	24,026.87
	09/26/24	446,041.13
	09/27/24	20,128.64
	09/30/24	486,683.23
	10/01/24	7,191,333.46
	10/02/24	321,126.17
	10/04/24	707,136.23
	10/08/24	216,407.84
	10/09/24	4,857.84
	10/10/24	240,320.13
	10/15/24	781,890.01
	10/18/24	1,870,538.02
	10/21/24	470,409.68
	10/22/24	4,842,746.20
	10/23/24	240,026.00
	10/24/24	17,415.58
	10/25/24	25,000.00
	10/28/24	2,042,953.44
	10/29/24	549,284.60
	10/30/24	1,297,741.06
	11/13/24	16,990.68
	11/19/24	123,117.09
	11/21/24	342,822.96
	11/22/24	2,085,023.90
	11/26/24	819,610.24
EDUCATION SERVICE CENTER REGION 10 - Total		34,276,935.32

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EDUCATION SERVICE CENTER REGION 11	09/23/24	26,613.00
	09/27/24	11,058.00
	10/14/24	2,280,150.34
	10/15/24	1,031,879.90
	10/23/24	26,757.00
	10/31/24	989,007.04
	11/01/24	4,465.57
	11/04/24	34,493.91
	11/05/24	50,321.02
	11/21/24	26,994.00
EDUCATION SERVICE CENTER REGION 11 - Total		4,481,739.78
EDUCATION SERVICE CENTER REGION 12	09/16/24	796,952.26
	09/23/24	22,673.00
	09/27/24	11,180.00
	09/30/24	5,424.06
	10/17/24	110,000.00
	10/22/24	1,002,880.80
	10/23/24	22,795.00
	10/28/24	479,296.02
	11/21/24	22,998.00
EDUCATION SERVICE CENTER REGION 12 - Total		2,474,199.14
EDUCATION SERVICE CENTER REGION 13	09/10/24	595,531.07
	09/23/24	6,044,221.88
	09/24/24	3,546,841.11
	09/25/24	126,000.00
	09/27/24	18,129.00
	10/02/24	1,254,509.49
	10/03/24	54,361.76
	10/07/24	303,015.61
	10/09/24	1,328,001.21
	10/10/24	207,825.61
	10/11/24	107,826.12
	10/14/24	123,211.93
	10/18/24	53,157.00

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/21/24	145,984.65
	10/22/24	80,204.11
	10/23/24	30,183.00
	10/24/24	1,387,225.34
	11/21/24	30,452.00
	11/22/24	1,019,322.92
EDUCATION SERVICE CENTER REGION 13 - Total		16,456,003.81
EDUCATION SERVICE CENTER REGION 14	09/18/24	517.00
	09/23/24	18,412.00
	09/26/24	271,985.83
	09/27/24	245,127.00
	09/30/24	87,674.56
	10/01/24	225,591.74
	10/02/24	224,972.55
	10/03/24	261,483.81
	10/07/24	27,010.76
	10/09/24	3,646.53
	10/10/24	9,211.06
	10/17/24	188,074.73
	10/23/24	18,511.00
	11/05/24	26,154.85
	11/08/24	28,960.58
	11/13/24	85,899.21
	11/18/24	18,385.00
	11/20/24	121,614.24
	11/21/24	18,676.00
EDUCATION SERVICE CENTER REGION 14 - Total		1,881,908.45
EDUCATION SERVICE CENTER REGION 15	09/03/24	4,288.95
	09/18/24	229,247.51
	09/19/24	30,348.36
	09/23/24	16,294.00
	09/27/24	3,550.00
	10/14/24	392,016.34
	10/15/24	80,588.09

**TEA FY2025 Payments - Vendors Beginning with "E"****Payment Date****Amount**

10/16/24	20,643.17
10/18/24	79,664.09
10/22/24	37,901.84
10/23/24	16,382.00
10/24/24	5,164.14
10/25/24	2,618.46
10/30/24	6,251.19
11/06/24	731,912.74
11/08/24	8,205.31
11/14/24	68,357.46
11/20/24	7,893.82
11/21/24	16,527.00

EDUCATION SERVICE CENTER REGION 15 - Total

1,757,854.47

EDUCATION SERVICE CENTER REGION 16

09/23/24	33,131.00
09/27/24	13,917.00
09/30/24	5,796.35
10/22/24	333.00
10/23/24	855,626.58
10/24/24	1,627,065.31
10/25/24	111.00
10/28/24	111.00
11/21/24	33,606.00

EDUCATION SERVICE CENTER REGION 16 - Total

2,569,697.24

EDUCATION SERVICE CENTER REGION 17

09/05/24	50,000.00
09/20/24	482,368.85
09/23/24	183,878.78
09/24/24	382.71
09/26/24	313,407.67
09/30/24	36,168.27
10/15/24	120,008.96
10/18/24	53,521.88
10/23/24	9,716.00
10/24/24	7,209.77
11/08/24	339,094.35

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/14/24	330,159.08
	11/21/24	9,802.00
EDUCATION SERVICE CENTER REGION 17 - Total		1,935,718.32
EDUCATION SERVICE CENTER REGION 18	09/18/24	657,143.77
	09/20/24	6,606.40
	09/23/24	7,411.00
	10/16/24	541,022.70
	10/18/24	26,949.64
	10/23/24	7,450.00
	11/19/24	549,256.01
	11/21/24	18,635.19
EDUCATION SERVICE CENTER REGION 18 - Total		1,814,474.71
EDUCATION SERVICE CENTER REGION 19	09/16/24	794.61
	09/23/24	129,169.00
	09/27/24	110,745.00
	10/22/24	4,861.24
	10/23/24	129,865.00
	10/29/24	1,960,968.73
	10/30/24	231,543.94
	10/31/24	176,766.47
	11/14/24	10,000.00
	11/21/24	131,020.00
EDUCATION SERVICE CENTER REGION 19 - Total		2,885,733.99
EDUCATION SERVICE CENTER REGION 2	09/05/24	100,193.48
	09/11/24	137,693.81
	09/12/24	42,440.00
	09/16/24	10,670.54
	09/17/24	6,858.19
	09/18/24	57,961.50
	09/19/24	205,035.47
	09/23/24	11,538.00
	09/25/24	38,568.74
	09/26/24	85,233.83

**TEA FY2025 Payments - Vendors Beginning with "E"****Payment Date****Amount**

09/27/24	134,901.09
10/02/24	121,729.60
10/04/24	461.58
10/07/24	15,867.15
10/08/24	80,412.19
10/09/24	24.93
10/10/24	9,168.02
10/11/24	5,471.66
10/21/24	98,688.53
10/23/24	19,233.93
11/18/24	192.49
11/19/24	175,908.80
11/20/24	233,025.98
11/21/24	176,281.38
11/22/24	8,551.94
11/25/24	107,856.30

EDUCATION SERVICE CENTER REGION 2 - Total

1,883,969.13

EDUCATION SERVICE CENTER REGION 20

09/03/24	27,335.64
09/05/24	5,257.00
09/06/24	33,747.81
09/11/24	10,566.00
09/12/24	2,971.20
09/16/24	2,062,524.68
09/18/24	1,301,331.74
09/19/24	272,807.10
09/20/24	409,628.12
09/23/24	35,735.00
09/26/24	3,062.13
09/27/24	164,198.55
10/01/24	46,078.39
10/03/24	56,903.35
10/10/24	5,138.98
10/15/24	24,447.61
10/16/24	23,795.08
10/21/24	9,379.69



**TEA FY2025 Payments - Vendors Beginning with "E"****Payment Date****Amount**

10/23/24	596,349.22
10/25/24	140,860.69
10/30/24	220,020.94
10/31/24	94,804.98
11/04/24	536.40
11/06/24	15,316.00
11/07/24	3,792.93
11/14/24	15,010.00
11/19/24	128,399.74
11/20/24	188,269.09
11/21/24	49,382.80
11/22/24	1,291,437.36
11/26/24	6,993.50

EDUCATION SERVICE CENTER REGION 20 - Total

7,246,081.72

EDUCATION SERVICE CENTER REGION 3

09/12/24	446,858.69
09/23/24	22,841.00
09/27/24	761,416.75
09/30/24	55,314.74
10/23/24	22,963.00
10/30/24	2,823.87
10/31/24	4.91
11/15/24	8,476.20
11/21/24	23,168.00
11/26/24	555,908.95

EDUCATION SERVICE CENTER REGION 3 - Total

1,899,776.11

EDUCATION SERVICE CENTER REGION 4

09/03/24	15,147.78
09/17/24	295,062.14
09/19/24	498,217.02
09/23/24	25,623.00
09/24/24	137,208.45
09/25/24	52,174.88
09/27/24	3,786,737.09
10/01/24	239,794.50
10/02/24	510,515.75

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/03/24	507,105.80
	10/04/24	1,181,341.79
	10/07/24	65,337.98
	10/10/24	6,652,032.25
	10/23/24	25,761.00
	11/05/24	140,199.10
	11/19/24	1,005,035.63
	11/20/24	842,117.24
	11/21/24	68,594.58
<b>EDUCATION SERVICE CENTER REGION 4 - Total</b>		<b>16,048,005.98</b>
<b>EDUCATION SERVICE CENTER REGION 5</b>	09/11/24	398,309.20
	09/12/24	352,555.59
	09/13/24	255,197.64
	09/23/24	11,369.00
	09/27/24	3,504.00
	10/16/24	153,721.30
	10/17/24	150,804.41
	10/23/24	11,430.00
	11/07/24	455,451.84
	11/08/24	200,149.53
	11/21/24	11,531.00
	11/22/24	99,722.41
<b>EDUCATION SERVICE CENTER REGION 5 - Total</b>		<b>2,103,745.92</b>
<b>EDUCATION SERVICE CENTER REGION 6</b>	09/06/24	112,904.10
	09/12/24	11,696.72
	09/20/24	31,854.24
	09/23/24	10,293.00
	09/24/24	5,034.93
	09/26/24	350.00
	09/27/24	3,513.00
	10/04/24	128,804.78
	10/07/24	458,573.42
	10/08/24	122,087.54
	10/10/24	90,000.00

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/14/24	198,682.04
	10/15/24	192,573.57
	10/16/24	42,175.30
	10/17/24	7,945.00
	10/23/24	10,349.00
	11/01/24	31,185.80
	11/12/24	635,173.64
	11/13/24	317,887.91
	11/14/24	148,092.46
	11/19/24	77,886.96
	11/21/24	10,441.00
	11/25/24	541.34
EDUCATION SERVICE CENTER REGION 6 - Total		2,648,045.75
EDUCATION SERVICE CENTER REGION 7	09/03/24	163,400.99
	09/23/24	31,281.00
	09/27/24	112,017.00
	10/01/24	492,946.33
	10/02/24	120,003.65
	10/22/24	98,641.00
	10/23/24	31,450.00
	10/24/24	333,157.75
	10/25/24	22,155.00
	11/21/24	31,729.00
EDUCATION SERVICE CENTER REGION 7 - Total		1,436,781.72
EDUCATION SERVICE CENTER REGION 8	09/13/24	774,305.13
	09/23/24	11,029.00
	10/18/24	247,104.89
	10/23/24	11,089.00
	11/18/24	574,512.72
	11/19/24	106,604.40
	11/21/24	11,187.00
EDUCATION SERVICE CENTER REGION 8 - Total		1,735,832.14
EDUCATION SERVICE CENTER REGION 9	09/10/24	509,931.46

TEA FY2025 Payments - Vendors Beginning with "E"	Payment Date	Amount
	09/11/24	89,916.84
	09/23/24	13,412.00
	09/27/24	6,792.00
	10/09/24	274,857.53
	10/10/24	3.85
	10/23/24	13,484.00
	11/08/24	2,055.00
	11/12/24	587,325.94
	11/14/24	16,919.84
	11/21/24	13,604.00
EDUCATION SERVICE CENTER REGION 9 - Total		1,528,302.46
EDUCATIONAL LEADERSHIP INC	09/03/24	295,673.24
	09/20/24	46,197.92
	09/23/24	1,720,592.00
	09/24/24	180,420.30
	09/26/24	76,552.78
	09/27/24	157,446.00
	10/15/24	231,974.79
	10/21/24	180,998.77
	10/23/24	1,687,803.00
	10/30/24	4,090.00
	10/31/24	41,919.73
	11/12/24	256,445.78
	11/13/24	6,059.43
	11/14/24	10,000.00
	11/19/24	79,521.81
	11/21/24	1,701,964.00
EDUCATIONAL LEADERSHIP INC - Total		6,677,659.55
EDWARD A ONEILL	09/03/24	788.52
	09/20/24	910.08
	09/25/24	900.40
	10/30/24	646.50
EDWARD A ONEILL - Total		3,245.50

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EDYNAMIC HOLDINGS LP	09/04/24	34,700.00
	09/05/24	107,960.00
	09/19/24	23,080.00
	09/26/24	4,590.00
	10/15/24	79,200.00
EDYNAMIC HOLDINGS LP - Total		249,530.00
EL CAMPO ISD	09/04/24	6,334.50
	09/16/24	133,728.49
	09/19/24	194,831.33
	09/23/24	4,738,139.17
	09/26/24	109,017.75
	09/27/24	1,777,652.00
	10/03/24	2,350.50
	10/18/24	231,493.01
	10/23/24	3,842,015.00
	10/25/24	1,498.89
	10/30/24	2,727.00
	11/05/24	9,938.59
	11/07/24	75,838.00
	11/12/24	412,432.69
	11/14/24	406,295.00
	11/21/24	2,080,139.00
EL CAMPO ISD - Total		14,024,430.92
EL PASO ACADEMY INC	09/17/24	17,599.36
	09/23/24	287,870.00
	09/24/24	47,325.48
	09/27/24	6,728.00
	10/01/24	3,794.00
	10/23/24	245,557.00
	11/04/24	63,314.24
	11/21/24	247,563.00
EL PASO ACADEMY INC - Total		919,751.08
EL PASO ISD	09/10/24	744.25

**TEA FY2025 Payments - Vendors Beginning with "E"**

<b>Payment Date</b>	<b>Amount</b>
09/11/24	18,784.16
09/17/24	10,895,324.08
09/18/24	729,189.61
09/19/24	967,747.30
09/20/24	1,818,543.10
09/23/24	47,714,050.27
09/26/24	53,708.31
09/27/24	3,169,332.08
10/18/24	3,267,281.80
10/21/24	5,847.59
10/22/24	1,612,343.55
10/23/24	29,066,478.55
10/24/24	9,424.55
10/28/24	2,202,016.00
10/30/24	43,747.01
11/01/24	5,234,579.06
11/04/24	3,577,188.77
11/14/24	12,336,132.47
11/18/24	3,602,145.36
11/21/24	28,788,792.00

EL PASO ISD - Total

155,113,399.90

EL PASO LEADERSHIP ACADEMY

09/11/24	52,677.45
09/23/24	1,744,139.00
10/02/24	51,086.38
10/23/24	1,333,286.00
11/21/24	715,583.00

EL PASO LEADERSHIP ACADEMY - Total

3,896,771.83

ELECTRA ISD

09/11/24	28,480.30
09/23/24	977,734.00
09/24/24	118.00
09/27/24	206,060.00
10/09/24	65,107.01
10/18/24	42,225.56
10/23/24	804,149.00

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/30/24	31,204.53
	11/14/24	82,595.79
	11/21/24	430,773.00
	11/22/24	19,488.31
ELECTRA ISD - Total		2,687,935.50
ELEVATE COLLEGIATE INC	09/20/24	39,165.77
	09/23/24	515,563.00
	09/30/24	30,799.67
	10/04/24	19,708.03
	10/23/24	195,459.00
	11/08/24	9,111.16
	11/21/24	161,851.00
ELEVATE COLLEGIATE INC - Total		971,657.63
ELEVATED SOLUTIONS	11/15/24	1,500.00
ELEVATED SOLUTIONS - Total		1,500.00
ELGIN ISD	09/03/24	604,198.03
	09/04/24	270,218.94
	09/05/24	16,834.04
	09/10/24	128,553.55
	09/23/24	8,198,196.00
	09/26/24	58,417.05
	09/27/24	873,577.00
	10/02/24	462,243.23
	10/23/24	6,762,703.00
	10/30/24	9,894.00
	11/04/24	220,232.68
	11/05/24	184,194.12
	11/06/24	657,584.40
	11/07/24	2,250.00
	11/12/24	464,691.26
	11/14/24	1,261,330.00
	11/21/24	3,745,998.00
	11/25/24	49,644.00

TEA FY2025 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/26/24	44,710.96
ELGIN ISD - Total		24,015,470.26
ELIZA HARRIS	09/04/24	789.20
ELIZA HARRIS - Total		789.20
ELIZABETH A BAKER	11/21/24	603.62
ELIZABETH A BAKER - Total		603.62
ELIZABETH CHAPPELL	09/16/24	4,410.00
	10/09/24	4,680.00
ELIZABETH CHAPPELL - Total		9,090.00
ELIZABETH MARIAH HARRIS	11/14/24	345.89
	11/18/24	298.70
	11/19/24	607.23
ELIZABETH MARIAH HARRIS - Total		1,251.82
ELIZABETH SANCHEZ	09/05/24	796.31
ELIZABETH SANCHEZ - Total		796.31
ELIZABETH WHITE	09/17/24	558.09
ELIZABETH WHITE - Total		558.09
ELKHART ISD	09/03/24	94,217.07
	09/04/24	166,370.24
	09/23/24	1,493,766.00
	09/26/24	25,613.07
	09/27/24	225,468.00
	10/03/24	1,352.72
	10/10/24	268.89
	10/15/24	43,877.64
	10/16/24	4,750.00
	10/23/24	1,014,876.00
	10/30/24	45,659.65
	11/14/24	214,284.00



<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/21/24	1,008,957.00
ELKHART ISD - Total		4,339,460.28
ELLISON & ASSOCIATES	09/03/24	1,440.00
	10/07/24	3,180.00
	10/17/24	1,140.00
	10/23/24	850.00
	11/05/24	2,230.00
	11/20/24	1,520.00
ELLISON & ASSOCIATES - Total		10,360.00
ELTON DAVID LEE	09/12/24	7,656.25
	10/10/24	6,781.25
	11/13/24	5,937.50
ELTON DAVID LEE - Total		20,375.00
ELVIN PIERRE II	10/01/24	1,425.00
ELVIN PIERRE II - Total		1,425.00
ELYSE L LIEBERMAN	11/20/24	116.61
	11/21/24	291.22
ELYSE L LIEBERMAN - Total		407.83
ELYSIAN FIELDS ISD	09/03/24	233,655.12
	09/10/24	7,512.18
	09/16/24	25,614.53
	09/23/24	32,518.00
	09/27/24	447.00
	10/01/24	8,118.00
	10/18/24	37,174.55
	10/22/24	28,366.32
	10/23/24	32,861.00
	10/29/24	40,151.77
	10/31/24	1,101.20
	11/14/24	29,071.00
	11/19/24	51,308.94

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/21/24	30,834.00
ELYSIAN FIELDS ISD - Total		558,733.61
EMILY ROSE ROBINSON	10/09/24	926.36
	10/10/24	206.55
	10/21/24	723.88
	11/15/24	576.05
EMILY ROSE ROBINSON - Total		2,432.84
EMILY TIPPS	09/03/24	724.89
EMILY TIPPS - Total		724.89
ENNIS ISD	09/03/24	171,744.25
	09/06/24	121,536.42
	09/11/24	399,714.80
	09/13/24	138,209.68
	09/16/24	25,947.90
	09/17/24	1,301.32
	09/18/24	11,333.07
	09/23/24	5,762,702.00
	09/24/24	18,664.11
	09/26/24	9,363.32
	09/27/24	5,313,759.00
	10/02/24	117,790.00
	10/15/24	503,141.09
	10/16/24	122.78
	10/21/24	12,292.66
	10/22/24	142,552.00
	10/23/24	4,770,113.00
	10/30/24	5,454.00
	10/31/24	205,212.07
	11/14/24	1,588,555.00
	11/21/24	2,623,374.00
ENNIS ISD - Total		21,942,882.47
EPILEPSY FOUNDATION CENTRAL & SOUTH TX	10/01/24	19,973.41

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EPILEPSY FOUNDATION CENTRAL & SOUTH TX - Total		19,973.41
ERA ISD	09/11/24	9,965.96
	09/12/24	486.74
	09/16/24	704.17
	09/23/24	665,374.00
	09/26/24	19,570.30
	10/03/24	731.97
	10/15/24	17,949.93
	10/23/24	548,968.00
	10/31/24	337.74
	11/05/24	46,270.55
	11/06/24	8,769.83
	11/12/24	18,721.09
	11/14/24	30,078.00
	11/21/24	298,175.00
ERA ISD - Total		1,666,103.28
ERATH EXCELS ACADEMY INC	09/04/24	1,624.35
	09/19/24	4,903.96
	09/20/24	11,168.57
	09/23/24	110,549.00
	09/27/24	17,736.00
	10/02/24	2,190.35
	10/23/24	97,205.00
	11/12/24	2,738.01
	11/20/24	49,937.11
	11/21/24	111,582.00
ERATH EXCELS ACADEMY INC - Total		409,634.35
ERIC J SHAHID	09/17/24	286.86
	10/18/24	259.05
ERIC J SHAHID - Total		545.91
ERICA D BATES	11/01/24	243.43
	11/04/24	173.68

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/05/24	923.88
ERICA D BATES - Total		1,340.99
ERIN ELIZABETH HEATH DBA XCELEVENTS	10/29/24	170.00
	11/26/24	340.00
ERIN ELIZABETH HEATH DBA XCELEVENTS - Total		510.00
ESOLVIT INC	09/03/24	16,660.00
	10/02/24	16,562.00
	10/31/24	14,994.00
	11/26/24	18,032.00
ESOLVIT INC - Total		66,248.00
ESSENCE PREP INC	09/16/24	61,234.04
	09/23/24	736,130.00
	09/27/24	4,856.04
	10/23/24	557,343.00
	10/28/24	17,834.00
	11/04/24	64,041.58
	11/05/24	20,327.05
	11/07/24	6,900.00
	11/21/24	355,664.81
ESSENCE PREP INC - Total		1,824,330.52
ETOILE ACADEMY INC	09/03/24	10,500.00
	09/20/24	187,298.98
	09/23/24	2,416,874.00
	09/27/24	135,787.00
	10/18/24	156,275.25
	10/23/24	1,725,751.00
	10/28/24	237,454.80
	10/30/24	2,727.00
	11/21/24	942,935.00
ETOILE ACADEMY INC - Total		5,815,603.03
EULA ISD	09/03/24	8,408.62

**TEA FY2025 Payments - Vendors Beginning with "E"****Payment Date****Amount**

09/16/24	13,399.81
09/19/24	350.00
09/23/24	925,769.00
09/24/24	13,285.24
09/26/24	1,495.00
09/27/24	522,849.00
10/02/24	21,998.36
10/23/24	724,216.00
10/25/24	8,438.60
10/29/24	41.72
11/12/24	22,244.44
11/14/24	124,584.00
11/20/24	66,272.11
11/21/24	18,602.00

EULA ISD - Total

2,471,953.90

EUSTACE ISD

09/16/24	103,653.22
09/23/24	1,780,443.00
09/25/24	103,107.37
09/26/24	173,931.73
09/27/24	277,231.00
10/01/24	176,150.89
10/02/24	210,293.60
10/03/24	340,487.63
10/04/24	200,000.00
10/10/24	63,156.15
10/23/24	1,471,777.00
11/12/24	170,162.77
11/14/24	304,624.00
11/21/24	805,451.00

EUSTACE ISD - Total

6,180,469.36

EVADALE ISD

09/03/24	11,198.39
09/04/24	12,287.54
09/23/24	727,230.00
09/27/24	61,070.00

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/18/24	15,953.99
	10/23/24	568,925.00
	10/28/24	9,402.00
	10/31/24	17,157.86
	11/15/24	18,039.22
	11/21/24	14,331.00
EVADALE ISD - Total		1,455,595.00
EVAN J MARCZYNSKI	09/03/24	87.53
	09/06/24	125.88
	09/11/24	6.62
	09/17/24	286.86
EVAN J MARCZYNSKI - Total		506.89
EVANT ISD	09/03/24	60,137.24
	09/11/24	12,968.40
	09/17/24	7,063.85
	09/23/24	580,867.00
	09/27/24	15,804.00
	10/10/24	2,101.00
	10/15/24	14,416.80
	10/23/24	481,365.24
	10/28/24	130,614.38
	11/14/24	1,731.00
	11/15/24	16,973.87
	11/20/24	5,460.23
	11/21/24	7,407.00
	11/26/24	66,971.39
EVANT ISD - Total		1,403,881.40
EVELYN L BROOKS	09/03/24	665.34
	09/23/24	209.79
	10/18/24	443.95
	10/22/24	1,076.40
	11/08/24	14.81
EVELYN L BROOKS - Total		2,410.29

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
EVERETT DARNELL EARLY	09/03/24	210.00
EVERETT DARNELL EARLY - Total		210.00
EVERMAN ISD	09/03/24	321,619.00
	09/11/24	348,686.56
	09/23/24	8,263,351.00
	09/26/24	375,709.62
	09/27/24	727,128.00
	10/15/24	486,854.12
	10/23/24	6,806,696.00
	10/25/24	31,241.00
	10/30/24	6,817.00
	11/05/24	341,655.66
	11/14/24	1,048,965.48
	11/18/24	127,043.00
	11/21/24	3,828,227.50
EVERMAN ISD - Total		22,713,993.94
EVOLUTION ACADEMY CHARTER SCHOOL	09/11/24	58,548.53
	09/13/24	40,103.56
	09/19/24	231.28
	09/23/24	496,212.00
	09/26/24	77,250.00
	10/23/24	444,500.00
	10/30/24	3,373.10
	11/13/24	7,915.86
	11/21/24	448,185.00
	11/22/24	15,532.19
EVOLUTION ACADEMY CHARTER SCHOOL - Total		1,591,851.52
EXCELLENCE IN LEADERSHIP ACADEMY	09/04/24	93,503.03
	09/23/24	191,424.00
	09/26/24	116,051.78
	10/15/24	28,614.94
	10/23/24	192,619.00

<b>TEA FY2025 Payments - Vendors Beginning with "E"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/30/24	1,363.00
	11/21/24	163,398.00
EXCELLENCE IN LEADERSHIP ACADEMY - Total		786,973.75
EXCELSIOR ISD	09/03/24	13,495.41
	09/16/24	6,766.04
	09/23/24	187,765.00
	09/27/24	59,486.00
	10/03/24	10,175.34
	10/08/24	12,669.31
	10/15/24	8,735.18
	10/23/24	154,384.00
	11/12/24	23,452.80
	11/21/24	82,550.00
EXCELSIOR ISD - Total		559,479.08
EZZELL ISD	09/03/24	21,107.76
	09/16/24	5,647.69
	09/23/24	373,496.41
	09/27/24	80,846.00
	10/15/24	6,589.05
	10/23/24	291,313.00
	11/05/24	21,396.77
	11/14/24	37,232.00
	11/21/24	4,934.00
EZZELL ISD - Total		842,562.68