

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
E-CONSULTING INC	09/16/25	18,392.00
	10/21/25	19,332.50
	11/19/25	17,556.00
E-CONSULTING INC - Total		55,280.50
EAGLE ADVANTAGE SCHOOLS INC	09/11/25	149,783.69
	09/12/25	44,649.10
	09/23/25	931,627.00
	09/26/25	310,970.00
	10/01/25	52,828.95
	10/22/25	952,899.44
	11/20/25	239,523.10
	11/21/25	912,682.00
	11/24/25	49,970.70
EAGLE ADVANTAGE SCHOOLS INC - Total		3,644,933.98
EAGLE MOUNTAIN-SAGINAW ISD	09/02/25	139,903.72
	09/17/25	670,923.01
	09/23/25	29,403,870.00
	10/03/25	45,279.63
	10/06/25	396,550.59
	10/15/25	1,085,193.11
	10/16/25	219,541.52
	10/22/25	23,899,372.00
	10/23/25	348,498.00
	10/27/25	62,865.39
	10/29/25	222,924.86
	11/03/25	1,225,499.88
	11/06/25	10,235.99
	11/07/25	33,446.26
	11/13/25	259,593.01
	11/20/25	42,701.18
	11/21/25	13,059,314.98
	11/24/25	1,435,383.24
EAGLE MOUNTAIN-SAGINAW ISD - Total		72,561,096.37

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
EAGLE PASS ISD	09/17/25	917,210.68
	09/23/25	18,363,268.00
	09/24/25	1,183,842.81
	09/26/25	1,266,847.00
	10/08/25	2,480,685.20
	10/22/25	12,293,012.00
	10/23/25	155,002.01
	11/13/25	57,405.85
	11/14/25	1,779,216.84
	11/21/25	12,224,092.00
	11/24/25	1,836,716.88
EAGLE PASS ISD - Total		52,557,299.27
EANES ISD	09/17/25	126,865.51
	09/23/25	610,142.00
	09/25/25	61,611.20
	10/09/25	59,480.40
	10/22/25	305,973.00
	10/23/25	146,207.04
	10/30/25	289,418.21
	11/06/25	5,687.30
	11/13/25	1,424.00
	11/21/25	306,190.00
EANES ISD - Total		1,912,998.66
EARLY ISD	09/17/25	23,288.92
	09/23/25	1,739,840.00
	09/26/25	225,299.00
	09/30/25	49,824.66
	10/08/25	38,635.80
	10/09/25	49,020.50
	10/10/25	159,014.50
	10/22/25	1,161,335.00
	10/23/25	23,992.71
	11/07/25	43,367.79
	11/10/25	2,422.73

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/20/25	18,714.26
	11/21/25	1,154,782.00
	11/24/25	40,748.14
EARLY ISD - Total		4,730,286.01
EAST BERNARD ISD	09/02/25	550.00
	09/17/25	25,239.83
	09/19/25	54,426.78
	09/23/25	1,836,181.00
	09/26/25	1,690,212.00
	10/15/25	35,483.15
	10/22/25	1,489,663.00
	10/23/25	544.65
	10/27/25	53,747.33
	11/03/25	42,623.58
	11/05/25	352,400.00
	11/06/25	7,011.00
	11/13/25	554.40
	11/21/25	857,652.79
	11/24/25	38,654.06
EAST BERNARD ISD - Total		6,484,943.57
EAST CENTRAL ISD	09/17/25	778,081.51
	09/23/25	13,447,580.00
	09/25/25	18,444.75
	09/26/25	4,652,567.00
	10/01/25	3,167.04
	10/08/25	866,491.66
	10/22/25	11,017,358.90
	10/23/25	517,718.11
	10/29/25	945,217.68
	11/06/25	9,080.50
	11/07/25	43,799.87
	11/13/25	27,133.06
	11/21/25	5,983,309.00
	11/24/25	939,782.81

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/25/25	49,041.05
EAST CENTRAL ISD - Total		39,298,772.94
EAST CHAMBERS ISD	09/02/25	133,729.32
	09/03/25	76,908.73
	09/23/25	2,659,370.00
	09/26/25	1,550,319.00
	10/08/25	139,020.10
	10/09/25	85,873.71
	10/22/25	1,777,413.00
	11/07/25	142,140.24
	11/10/25	5,856.43
	11/13/25	2,849.00
	11/21/25	1,767,351.00
	11/24/25	142,631.26
EAST CHAMBERS ISD - Total		8,483,461.79
EAST FORT WORTH MONTESSORI SCHOOL	09/03/25	529.02
	09/11/25	934.78
	09/23/25	123,841.00
	09/24/25	6,272.85
	09/26/25	32,588.00
	10/08/25	30,915.00
	10/22/25	107,873.00
	10/31/25	119,182.09
	11/03/25	9,278.28
	11/05/25	6,974.99
	11/06/25	1,732.25
	11/13/25	9,233.00
	11/20/25	12,902.10
	11/21/25	108,698.00
	11/24/25	10,268.37
EAST FORT WORTH MONTESSORI SCHOOL - Total		581,222.73
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT	09/02/25	27,618.31
	09/23/25	894,150.00

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	09/24/25	25,445.85
	09/26/25	320,356.00
	09/29/25	1,213.17
	10/08/25	71,923.45
	10/14/25	34,829.77
	10/21/25	30,778.08
	10/22/25	929,229.00
	10/23/25	704.44
	11/05/25	82,344.45
	11/12/25	106,901.33
	11/21/25	931,891.00
	11/24/25	66,856.61
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT - Total		3,524,241.46
EASTLAND ISD	09/03/25	35,434.83
	09/17/25	9,471.00
	09/23/25	1,903,537.00
	09/25/25	22,863.65
	09/26/25	171,534.00
	10/08/25	58,880.10
	10/09/25	41,917.91
	10/22/25	1,548,483.00
	10/23/25	11,250.87
	11/21/25	832,157.00
	11/24/25	114,008.28
EASTLAND ISD - Total		4,749,537.64
ECAP INC	09/23/25	276,747.90
	09/24/25	19,369.20
	09/26/25	28,029.99
	09/30/25	350.00
	10/08/25	31,276.17
	10/10/25	14,246.89
	10/22/25	259,881.00
	10/27/25	70,621.60
	11/18/25	13,464.69

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/19/25	6,500.23
	11/21/25	262,072.00
	11/24/25	30,280.23
ECAP INC - Total		1,012,839.90
ECTOR COUNTY ISD	09/02/25	2,058,640.88
	09/03/25	23,247.69
	09/04/25	91,900.00
	09/17/25	1,425,148.01
	09/23/25	45,659,614.00
	09/25/25	889,488.89
	09/26/25	14,884,142.00
	10/09/25	2,390,229.01
	10/10/25	2,232,454.39
	10/17/25	2,176,836.35
	10/22/25	37,032,365.00
	10/23/25	19,800.00
	11/03/25	972,690.83
	11/04/25	1,408,620.86
	11/05/25	52,138.37
	11/06/25	47,374.55
	11/12/25	676.76
	11/13/25	11,394.00
	11/19/25	29,500.00
	11/21/25	20,080,007.00
	11/24/25	2,192,841.04
	11/25/25	1,356,337.08
ECTOR COUNTY ISD - Total		135,035,446.70
ECTOR ISD	09/03/25	14,374.07
	09/16/25	11,375.00
	09/17/25	2,457.66
	09/23/25	655,895.00
	09/26/25	231,509.00
	10/08/25	15,660.85
	10/14/25	3,657.98

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	10/22/25	534,351.00
	11/21/25	285,139.00
	11/24/25	15,688.04
ECTOR ISD - Total		1,770,107.60
EDCOUCH ELSA ISD	09/03/25	59,228.55
	09/11/25	12,735.13
	09/15/25	24,999.99
	09/17/25	126,828.03
	09/23/25	7,071,958.00
	09/26/25	2,135,549.00
	10/09/25	5,164.00
	10/17/25	584,044.38
	10/22/25	4,714,583.00
	10/23/25	41,613.60
	10/29/25	138,529.41
	11/03/25	136,159.88
	11/06/25	905,476.63
	11/13/25	4,273.00
	11/21/25	4,724,530.00
	11/24/25	1,050,533.19
	11/25/25	88,500.00
EDCOUCH ELSA ISD - Total		21,824,705.79
EDEN ISD	09/17/25	13,481.46
	09/23/25	722,018.00
	10/08/25	14,676.75
	10/22/25	530,776.00
	11/21/25	8,328.00
	11/24/25	17,071.99
EDEN ISD - Total		1,306,352.20
EDGAR SCULASK	09/08/25	454.68
EDGAR SCULASK - Total		454.68
EDGEWOOD ISD	09/02/25	33,508.26

TEA FY2026 Payments - Vendors Beginning with "E"**Payment Date****Amount**

09/04/25	49,297.31
09/11/25	59,017.86
09/17/25	336,897.22
09/23/25	11,563,333.43
09/25/25	29,526.59
09/26/25	3,122,274.00
09/29/25	165,138.07
10/01/25	553,467.12
10/08/25	48,127.22
10/10/25	10,890.00
10/20/25	12,495.35
10/21/25	201.85
10/22/25	8,548,073.37
10/23/25	267,309.24
11/13/25	4,273.00
11/21/25	7,664,314.00
11/24/25	856,519.91

EDGEWOOD ISD - Total

33,324,663.80

EDINBURG CONSOLIDATED ISD

09/03/25	18,638.46
09/04/25	5,467.77
09/17/25	1,830,947.87
09/18/25	2,482,130.18
09/23/25	43,564,383.00
09/25/25	173,816.91
09/26/25	4,523,248.00
09/29/25	142.64
10/01/25	5,086.84
10/09/25	16,409.05
10/22/25	29,150,149.00
10/23/25	581,102.70
10/24/25	3,688,516.11
11/03/25	20,009.87
11/05/25	4,561,152.19
11/13/25	22,789.00
11/21/25	28,986,633.00

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/24/25	3,857,831.61
EDINBURG CONSOLIDATED ISD - Total		123,488,454.20
EDIS MORENO	09/03/25	1,050.74
	11/24/25	860.89
	11/25/25	311.09
EDIS MORENO - Total		2,222.72
EDITH J HURLEY	09/08/25	454.68
EDITH J HURLEY - Total		454.68
EDNA ISD	09/17/25	63,756.16
	09/23/25	2,619,819.00
	09/25/25	10,518.75
	09/26/25	103,625.00
	09/29/25	29,904.78
	09/30/25	4,154.31
	10/01/25	83,151.56
	10/22/25	2,242,432.64
	10/27/25	119,446.87
	11/03/25	62,280.00
	11/07/25	3,441.06
	11/13/25	28,566.00
	11/21/25	1,257,935.07
	11/24/25	115,576.49
EDNA ISD - Total		6,744,607.69
EDUARDO L BANEGAS	09/08/25	454.68
EDUARDO L BANEGAS - Total		454.68
EDUCATION CENTER INTERNATIONAL ACADEMY	09/02/25	1,646.22
	09/17/25	1,900.00
	09/23/25	223,618.00
	09/24/25	2,448.94
	10/02/25	2,597.98
	10/09/25	30,375.46

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	10/15/25	3,012.94
	10/22/25	154,896.00
	10/23/25	2,733.80
	11/21/25	156,185.00
	11/24/25	15,175.86
EDUCATION CENTER INTERNATIONAL ACADEMY - Total		594,590.20
EDUCATION SERVICE CENTER REGION 1	09/03/25	35,500.00
	09/23/25	75,403.00
	09/26/25	452,255.05
	09/29/25	517,064.39
	09/30/25	353,232.68
	10/01/25	112,885.99
	10/02/25	12,748.87
	10/21/25	85,520.77
	10/22/25	88,437.95
	10/24/25	40,161.55
	10/28/25	29,777.67
	10/29/25	30,565.74
	10/30/25	252,151.62
	10/31/25	10,288.61
	11/03/25	22,098.84
	11/04/25	6,877.19
	11/05/25	190,538.45
	11/06/25	28,215.63
	11/13/25	69,744.35
	11/18/25	125,946.77
	11/19/25	26,048.48
	11/21/25	76,483.00
	11/24/25	578,647.31
	11/25/25	2,763.45
EDUCATION SERVICE CENTER REGION 1 - Total		3,223,357.36
EDUCATION SERVICE CENTER REGION 10	09/02/25	307,809.06
	09/03/25	491,400.00
	09/05/25	181,433.76

TEA FY2026 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/09/25	6,423.40
09/10/25	9,662.95
09/11/25	761,034.72
09/15/25	6,487.00
09/16/25	9,304.27
09/18/25	349,113.41
09/23/25	2,557,284.57
09/24/25	3,932,186.26
09/25/25	440,572.20
09/26/25	6,693,216.94
09/29/25	47,773.74
10/01/25	248,686.02
10/02/25	615,721.00
10/03/25	1,040.00
10/06/25	222,721.65
10/07/25	7,284.91
10/08/25	16,866.16
10/10/25	676,979.42
10/16/25	1,222,602.22
10/21/25	1,341,698.56
10/22/25	1,565,401.01
10/23/25	1,921.82
10/27/25	1,541,300.15
10/28/25	32,260.79
10/30/25	148,285.34
11/03/25	12,035,857.72
11/06/25	24,275,947.79
11/07/25	32,301.24
11/10/25	162,210.32
11/12/25	88,977.25
11/18/25	95,739.67
11/19/25	1,568,870.01
11/21/25	1,567,735.82
11/25/25	1,591,191.04
EDUCATION SERVICE CENTER REGION 10 - Total	64,855,302.19

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION SERVICE CENTER REGION 11	09/04/25	99,563.44
	09/22/25	99,563.44
	09/23/25	27,250.00
	09/26/25	7,667.00
	09/29/25	99,729.60
	09/30/25	65.79
	10/07/25	2,203,129.29
	10/20/25	1,836.12
	10/21/25	6,282.11
	10/22/25	46,725.01
	10/27/25	13,163.82
	10/28/25	35,616.64
	11/03/25	157,030.94
	11/06/25	7,337.16
	11/13/25	8,500.00
	11/21/25	27,640.00
	11/24/25	10,000.00
	11/25/25	2,919,291.26
EDUCATION SERVICE CENTER REGION 11 - Total		5,770,391.62
EDUCATION SERVICE CENTER REGION 12	09/23/25	23,478.00
	09/24/25	571,036.08
	09/25/25	179,545.83
	09/26/25	9,700.00
	10/03/25	2,397.87
	10/16/25	1,259,684.45
	10/22/25	113,604.00
	10/29/25	18,614.21
	11/06/25	149,769.48
	11/07/25	3,761.93
	11/19/25	661,341.89
	11/21/25	23,814.00
EDUCATION SERVICE CENTER REGION 12 - Total		3,016,747.74
EDUCATION SERVICE CENTER REGION 13	09/02/25	236,928.27
	09/16/25	25,000.00

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	09/22/25	7,997,601.58
	09/23/25	56,102.00
	09/25/25	102,727.50
	09/26/25	288,641.00
	09/29/25	57,048.53
	10/07/25	93,250.00
	10/09/25	11,945.00
	10/21/25	4,200.00
	10/22/25	30,692.00
	10/23/25	88,000.00
	10/27/25	1,716,009.74
	11/06/25	96,569.40
	11/13/25	91,000.00
	11/20/25	3,824,832.27
	11/21/25	30,965.00
	11/25/25	19,205.39
EDUCATION SERVICE CENTER REGION 13 - Total		14,770,717.68
EDUCATION SERVICE CENTER REGION 14	09/10/25	10,000.00
	09/17/25	307,525.70
	09/18/25	405,192.69
	09/19/25	1,073,060.95
	09/23/25	19,450.00
	09/26/25	12,509.00
	09/30/25	72,160.83
	10/02/25	1,390.36
	10/22/25	19,555.00
	10/31/25	154,789.61
	11/10/25	8,000.00
	11/14/25	1,193,511.93
	11/17/25	240,273.66
	11/18/25	565.86
	11/20/25	14,330.54
	11/21/25	19,729.00
EDUCATION SERVICE CENTER REGION 14 - Total		3,552,045.13

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION SERVICE CENTER REGION 15	09/05/25	195,023.71
	09/08/25	3,043.52
	09/10/25	188.39
	09/11/25	1,548.62
	09/23/25	36,167.00
	09/26/25	220,252.00
	09/29/25	166.16
	10/14/25	4,815.07
	10/15/25	601,310.53
	10/22/25	17,078.00
	11/06/25	13,272.89
	11/07/25	96,275.36
	11/12/25	640,728.88
	11/13/25	95,058.11
	11/14/25	379.51
	11/19/25	16,301.56
	11/20/25	3,453.30
	11/21/25	17,230.00
EDUCATION SERVICE CENTER REGION 15 - Total		1,962,292.61
EDUCATION SERVICE CENTER REGION 16	09/02/25	67,086.78
	09/23/25	33,907.00
	09/25/25	21,627.74
	09/26/25	1,102,175.61
	09/29/25	166.16
	09/30/25	108,538.95
	10/01/25	1,524.82
	10/02/25	1.12
	10/22/25	34,090.00
	10/24/25	530,244.84
	10/27/25	814,128.38
	10/28/25	199.88
	11/06/25	95,466.01
	11/07/25	57,996.09
	11/21/25	34,393.00
	11/25/25	4,663.02

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION SERVICE CENTER REGION 16 - Total		2,906,209.40
EDUCATION SERVICE CENTER REGION 17	09/22/25	899,810.76
	09/23/25	10,013.00
	09/26/25	1,989.77
	09/30/25	4,719.72
	10/15/25	112,139.66
	10/17/25	232,571.73
	10/20/25	563.46
	10/22/25	10,067.00
	10/27/25	6,685.17
	11/03/25	3,530.92
	11/06/25	4,485.82
	11/07/25	595,351.49
	11/21/25	10,156.00
EDUCATION SERVICE CENTER REGION 17 - Total		1,892,084.50
EDUCATION SERVICE CENTER REGION 18	09/03/25	14,109.89
	09/17/25	896,340.73
	09/18/25	109.50
	09/23/25	10,014.00
	09/25/25	678.94
	09/26/25	25,558.00
	10/13/25	28,960.90
	10/14/25	4,328.72
	10/15/25	615,196.54
	10/17/25	4,280.55
	10/22/25	10,068.00
	11/06/25	26,474.73
	11/14/25	1,850,861.54
	11/17/25	4,765.33
	11/21/25	15,139.73
EDUCATION SERVICE CENTER REGION 18 - Total		3,506,887.10
EDUCATION SERVICE CENTER REGION 19	09/17/25	33,240.00
	09/23/25	130,473.00

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	09/26/25	15,700.00
	10/02/25	560.66
	10/21/25	9,894.00
	10/22/25	131,175.00
	11/04/25	1,498,505.52
	11/05/25	35,432.59
	11/06/25	109,190.74
	11/07/25	274,440.61
	11/21/25	132,341.00
EDUCATION SERVICE CENTER REGION 19 - Total		2,370,953.12
EDUCATION SERVICE CENTER REGION 2	09/02/25	31,119.04
	09/23/25	11,152.00
	09/26/25	14,295.68
	09/29/25	447,158.81
	09/30/25	32,951.85
	10/02/25	171,236.50
	10/03/25	229,001.94
	10/06/25	39,038.38
	10/07/25	131,567.53
	10/08/25	24,727.18
	10/17/25	8,515.87
	10/22/25	11,212.00
	11/12/25	325,884.01
	11/13/25	33,338.45
	11/14/25	329,547.10
	11/17/25	192,610.45
	11/21/25	11,311.00
EDUCATION SERVICE CENTER REGION 2 - Total		2,044,667.79
EDUCATION SERVICE CENTER REGION 20	09/02/25	462,319.63
	09/04/25	5,306.16
	09/09/25	17,653.80
	09/11/25	287,088.94
	09/15/25	467,371.51
	09/17/25	305,057.31

TEA FY2026 Payments - Vendors Beginning with "E"**Payment Date****Amount**

09/18/25	510,178.78
09/19/25	110,608.04
09/22/25	243,979.64
09/23/25	42,932.64
09/24/25	457,706.75
09/25/25	3,525.16
09/26/25	4,696.00
10/02/25	6,836.10
10/08/25	25,740.00
10/09/25	77,080.38
10/16/25	7,130.10
10/21/25	14,412.35
10/22/25	572,992.74
10/23/25	148,950.76
10/27/25	611,599.10
10/28/25	3,498.69
10/30/25	6,136.37
11/03/25	740,843.36
11/04/25	5,024.40
11/05/25	5,460.60
11/06/25	9,844.80
11/07/25	4,063.11
11/13/25	1,786.56
11/14/25	136,138.83
11/19/25	492,361.00
11/20/25	528,394.23
11/21/25	358,455.40

EDUCATION SERVICE CENTER REGION 20 - Total

6,675,173.24

EDUCATION SERVICE CENTER REGION 3

09/11/25	55,434.50
09/23/25	22,980.00
09/26/25	1,680.00
10/06/25	1,778,642.67
10/08/25	42,559.21
10/14/25	12,218.35
10/17/25	55,383.00

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	10/22/25	23,104.00
	11/06/25	56,311.90
	11/14/25	520.56
	11/17/25	269,362.31
	11/18/25	292,429.48
	11/19/25	16,546.70
	11/20/25	4,274.68
	11/21/25	70,747.29
	11/25/25	95,197.20
EDUCATION SERVICE CENTER REGION 3 - Total		2,797,391.85
EDUCATION SERVICE CENTER REGION 4	09/05/25	14,820.56
	09/10/25	3,274,075.00
	09/18/25	1,326,831.12
	09/23/25	365,379.00
	09/24/25	3,433,449.60
	09/25/25	396.00
	09/26/25	4,141,463.64
	10/02/25	43,662.33
	10/06/25	2,374,109.23
	10/08/25	10,803.58
	10/16/25	2,156,847.00
	10/20/25	227,882.00
	10/22/25	26,663.00
	10/23/25	2,500.00
	11/12/25	2,112,776.85
	11/13/25	127,013.18
	11/21/25	26,900.00
	11/25/25	350.00
EDUCATION SERVICE CENTER REGION 4 - Total		19,665,922.09
EDUCATION SERVICE CENTER REGION 5	09/19/25	1,259.24
	09/22/25	745,954.88
	09/23/25	12,989.00
	09/26/25	3,521.00
	09/29/25	166.16

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	10/09/25	11,400.00
	10/16/25	623.45
	10/22/25	13,059.00
	10/28/25	344,291.90
	10/31/25	193,639.11
	11/07/25	13,792.00
	11/17/25	618,335.51
	11/18/25	11,185.50
	11/20/25	6,083.70
	11/21/25	13,175.00
EDUCATION SERVICE CENTER REGION 5 - Total		1,989,475.45
EDUCATION SERVICE CENTER REGION 6	09/10/25	9,151.80
	09/12/25	35,006.18
	09/15/25	14,487.90
	09/18/25	5,962.30
	09/23/25	79,185.04
	09/24/25	177,731.12
	09/25/25	21,130.19
	09/29/25	166.16
	10/03/25	242,966.57
	10/06/25	329,658.32
	10/07/25	13,274.64
	10/14/25	16,596.10
	10/17/25	7,875.22
	10/21/25	249,890.88
	10/22/25	10,328.00
	10/23/25	16,133.87
	10/27/25	24,434.67
	10/30/25	2,500.00
	10/31/25	189,687.39
	11/03/25	9,358.30
	11/05/25	4,726.38
	11/07/25	15,933.16
	11/18/25	38,323.36
	11/19/25	616,239.40

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/20/25	20,564.02
	11/21/25	10,420.00
EDUCATION SERVICE CENTER REGION 6 - Total		2,161,730.97
EDUCATION SERVICE CENTER REGION 7	09/11/25	6,195.12
	09/23/25	32,762.00
	09/25/25	5,643.90
	09/26/25	17,841.00
	09/30/25	687,119.85
	10/02/25	14,752.25
	10/03/25	6,085.39
	10/06/25	19,218.82
	10/08/25	70,399.08
	10/09/25	3,643.89
	10/22/25	32,939.00
	10/24/25	63,683.02
	10/27/25	535,115.12
	10/28/25	54,595.41
	10/30/25	7,963.10
	11/06/25	696.12
	11/07/25	30,843.45
	11/12/25	31,799.36
	11/19/25	728,578.32
	11/20/25	9,237.87
	11/21/25	33,231.00
EDUCATION SERVICE CENTER REGION 7 - Total		2,392,343.07
EDUCATION SERVICE CENTER REGION 8	09/04/25	724,001.27
	09/08/25	248.31
	09/11/25	61,667.85
	09/23/25	12,499.00
	09/26/25	13,658.00
	10/09/25	83,107.76
	10/10/25	241,594.51
	10/15/25	43,791.13
	10/22/25	12,566.00

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	10/30/25	20,468.28
	11/12/25	509,312.05
	11/13/25	22,866.76
	11/21/25	12,678.00
EDUCATION SERVICE CENTER REGION 8 - Total		1,758,458.92
EDUCATION SERVICE CENTER REGION 9	09/09/25	613,945.84
	09/11/25	20,412.26
	09/18/25	22,510.97
	09/23/25	12,863.00
	09/29/25	634.75
	10/08/25	393,706.24
	10/09/25	839.90
	10/21/25	81,345.81
	10/22/25	12,932.00
	10/27/25	6,013.89
	11/05/25	9,020.83
	11/12/25	581,629.33
	11/21/25	35,807.64
EDUCATION SERVICE CENTER REGION 9 - Total		1,791,662.46
EDUCATIONAL FDN OF THE TEXAS HOTEL & LOD	09/02/25	11,446.16
	10/08/25	15,629.89
EDUCATIONAL FDN OF THE TEXAS HOTEL & LOD - Total		27,076.05
EDUCATIONAL LEADERSHIP INC	09/17/25	91,639.35
	09/23/25	1,972,022.00
	09/26/25	844,115.00
	10/02/25	177,120.55
	10/10/25	47,976.40
	10/22/25	1,849,740.00
	11/06/25	130,708.52
	11/07/25	119,299.39
	11/13/25	50,429.50
	11/14/25	133,073.85
	11/20/25	74,137.06

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/21/25	1,865,395.00
	11/24/25	118,166.91
EDUCATIONAL LEADERSHIP INC - Total		7,473,823.53
EDWARD A ONEILL	10/15/25	513.69
	10/23/25	116.61
	11/21/25	68.05
EDWARD A ONEILL - Total		698.35
EDYNAMIC HOLDINGS LP	09/18/25	2,800.00
	09/25/25	1,000.00
	10/10/25	2,600.00
	10/16/25	9,800.00
	10/28/25	5,800.00
	10/30/25	39,200.00
EDYNAMIC HOLDINGS LP - Total		61,200.00
EILEEN M H HAIREL	11/25/25	10,000.00
EILEEN M H HAIREL - Total		10,000.00
EL CAMPO ISD	09/03/25	8,502.06
	09/11/25	234,880.16
	09/12/25	21,665.83
	09/17/25	149,269.11
	09/23/25	5,232,069.00
	09/26/25	1,126,093.00
	10/01/25	1,115.19
	10/08/25	272,474.82
	10/09/25	7,516.00
	10/22/25	4,245,645.00
	10/23/25	390.52
	11/06/25	610,532.14
	11/07/25	16,205.92
	11/13/25	2,849.00
	11/21/25	2,292,531.00
EL CAMPO ISD - Total		14,221,738.75

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
EL PASO ACADEMY INC	09/23/25	324,318.92
	09/26/25	36,394.00
	10/07/25	1,500.00
	10/10/25	8,695.73
	10/20/25	6,399.18
	10/22/25	238,180.00
	11/21/25	240,174.00
EL PASO ACADEMY INC - Total		855,661.83
EL PASO ISD	09/04/25	3,006.90
	09/17/25	3,574,017.56
	09/22/25	9,663,746.32
	09/23/25	52,983,541.00
	09/26/25	1,007,874.28
	09/29/25	395,913.32
	09/30/25	2,463,746.89
	10/01/25	46,581.42
	10/02/25	973,885.52
	10/09/25	331,540.00
	10/13/25	617.80
	10/17/25	3,457,793.70
	10/22/25	35,524,007.00
	10/23/25	2,348,990.10
	10/27/25	3,513,904.95
	10/30/25	8,631,983.35
	11/06/25	13,250.17
	11/13/25	870,662.90
	11/14/25	23,018.78
	11/17/25	272,450.16
	11/18/25	1,727,110.73
	11/19/25	1,616,369.81
	11/21/25	35,326,677.00
	11/24/25	2,428,078.26
EL PASO ISD - Total		167,198,767.90

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
EL PASO LEADERSHIP ACADEMY	09/17/25	43,793.21
	09/23/25	1,769,278.00
	10/08/25	41,250.23
	10/22/25	1,175,381.00
	11/21/25	663,619.20
	11/24/25	46,253.47
EL PASO LEADERSHIP ACADEMY - Total		3,739,575.11
 ELECTRA ISD	 09/02/25	 78.95
	09/17/25	23,843.87
	09/23/25	1,221,399.00
	09/26/25	213,479.00
	10/14/25	21,199.06
	10/20/25	6,764.99
	10/22/25	1,023,708.07
	10/27/25	15,918.00
	11/05/25	23,164.96
	11/06/25	4,350.00
	11/21/25	528,391.00
ELECTRA ISD - Total		3,082,296.90
 ELENA TREVINO	 09/08/25	 454.68
ELENA TREVINO - Total		454.68
 ELEVATE COLLEGIATE INC	 09/12/25	 58,869.73
	09/23/25	207,156.00
	09/26/25	4,992.00
	10/22/25	225,076.20
	10/23/25	21,424.53
	10/29/25	91,360.84
	11/03/25	999.50
	11/13/25	21,249.51
	11/14/25	31,458.62
	11/21/25	198,621.00
	11/24/25	25,853.16
ELEVATE COLLEGIATE INC - Total		887,061.09

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
ELGIN ISD	09/03/25	326,871.55
	09/23/25	9,765,565.00
	09/26/25	1,593,644.00
	10/03/25	290,089.06
	10/08/25	574,264.88
	10/09/25	72,845.58
	10/22/25	7,930,541.00
	10/23/25	64,550.00
	11/03/25	26,872.00
	11/13/25	8,546.00
	11/21/25	4,276,447.00
	11/24/25	555,709.84
ELGIN ISD - Total		25,485,945.91
ELISSA THIGEN	09/08/25	454.68
ELISSA THIGEN - Total		454.68
ELIZA DELGADO	09/08/25	454.68
ELIZA DELGADO - Total		454.68
ELIZA HARRIS	09/10/25	789.54
	09/12/25	732.74
	11/06/25	734.23
	11/18/25	1,903.72
	11/19/25	98.35
ELIZA HARRIS - Total		4,258.58
ELIZABETH AGUIRRE	09/08/25	454.68
ELIZABETH AGUIRRE - Total		454.68
ELIZABETH FLORES	10/31/25	361.65
ELIZABETH FLORES - Total		361.65
ELKHART ISD	09/17/25	4,473.40
	09/23/25	1,906,375.00

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	09/26/25	436,708.00
	09/29/25	108,290.86
	09/30/25	17,946.30
	10/01/25	30,182.46
	10/09/25	3,784.00
	10/22/25	1,275,460.00
	10/23/25	2.71
	11/03/25	40,405.15
	11/13/25	4,343.88
	11/14/25	41,731.23
	11/21/25	1,268,265.00
	11/24/25	42,327.90
ELKHART ISD - Total		5,180,295.89
ELLIOT ROJAS	09/08/25	454.68
ELLIOT ROJAS - Total		454.68
ELLISON & ASSOCIATES	09/02/25	820.00
	09/05/25	200.00
	09/15/25	190.00
	09/30/25	420.00
	10/09/25	330.00
	10/10/25	5,700.00
	10/14/25	410.00
	10/20/25	400.00
	11/07/25	1,170.00
	11/17/25	890.00
	11/18/25	810.00
ELLISON & ASSOCIATES - Total		11,340.00
ELTON DAVID LEE	09/05/25	1,093.75
	10/01/25	2,906.25
	11/13/25	15,781.86
	11/20/25	13,875.00
ELTON DAVID LEE - Total		33,656.86

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
ELYSIAN FIELDS ISD	09/04/25	622.93
	09/17/25	25,224.33
	09/23/25	616,754.00
	09/24/25	15,091.92
	09/26/25	1,245.00
	09/30/25	6,741.54
	10/21/25	15,409.73
	10/22/25	515,252.25
	10/23/25	20,016.00
	11/03/25	4,881.20
	11/06/25	6,219.00
	11/21/25	51,899.51
	11/24/25	42,253.54
ELYSIAN FIELDS ISD - Total		1,321,610.95
EMILY C DOUNO	10/31/25	282.60
	11/04/25	403.36
EMILY C DOUNO - Total		685.96
EMILY FOOTE	09/08/25	454.68
EMILY FOOTE - Total		454.68
EMMANUEL HOOPER	09/08/25	454.68
EMMANUEL HOOPER - Total		454.68
EMY TOMITA	09/08/25	454.68
EMY TOMITA - Total		454.68
ENNIS ISD	09/03/25	66,521.90
	09/16/25	55,090.03
	09/17/25	548,041.57
	09/19/25	19,153.10
	09/23/25	8,487,991.00
	09/26/25	5,100,411.00
	10/01/25	147,690.61
	10/08/25	816,561.86

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	10/14/25	20.00
	10/22/25	7,274,464.56
	10/23/25	8,500.00
	10/27/25	36,336.06
	10/28/25	80,126.21
	11/06/25	10,760.00
	11/07/25	21,168.04
	11/13/25	18,447.11
	11/21/25	3,746,537.00
	11/24/25	559,496.52
ENNIS ISD - Total		26,997,316.57
ERA ISD	09/02/25	22,161.63
	09/17/25	9,187.35
	09/22/25	56,144.25
	09/23/25	913,056.00
	10/08/25	19,054.45
	10/22/25	739,476.00
	11/03/25	22,046.05
	11/20/25	32,585.25
	11/21/25	398,214.00
	11/24/25	20,958.90
ERA ISD - Total		2,232,883.88
ERATH EXCELS ACADEMY INC	09/03/25	1,984.72
	09/16/25	529.69
	09/23/25	128,090.00
	09/26/25	15,260.00
	10/08/25	2,935.46
	10/21/25	26,084.72
	10/22/25	119,137.00
	11/20/25	13,895.30
	11/21/25	117,459.00
ERATH EXCELS ACADEMY INC - Total		425,375.89
ERIC J SHAHID	09/02/25	938.63

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	09/05/25	398.82
ERIC J SHAHID - Total		1,337.45
ERIC WYNN	10/15/25	49.98
	10/27/25	881.35
	11/06/25	849.98
	11/21/25	654.38
ERIC WYNN - Total		2,435.69
ERICA D BATES	10/14/25	157.51
	10/23/25	77.74
	11/06/25	259.63
	11/07/25	57.30
	11/14/25	398.96
	11/20/25	275.08
	11/21/25	52.56
	11/24/25	87.62
ERICA D BATES - Total		1,366.40
ERICA GILL TEMPLETON	09/08/25	454.68
ERICA GILL TEMPLETON - Total		454.68
ERICA OROZCO	09/08/25	454.68
ERICA OROZCO - Total		454.68
ERIKA LILIANA VASQUEZ	09/08/25	454.68
ERIKA LILIANA VASQUEZ - Total		454.68
ERIN ELIZABETH HEATH DBA XCELEVENTS	10/20/25	190.00
	10/31/25	190.00
ERIN ELIZABETH HEATH DBA XCELEVENTS - Total		380.00
ERNEST G ANTU	09/08/25	454.68
ERNEST G ANTU - Total		454.68
ESOLVIT INC	09/02/25	17,346.00

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	10/07/25	15,974.00
	11/06/25	19,311.00
ESOLVIT INC - Total		52,631.00
ESSENCE PREP INC	09/02/25	4,636.88
	09/17/25	28,382.10
	09/23/25	788,877.00
	10/02/25	7,613.83
	10/08/25	49,374.45
	10/15/25	7,523.25
	10/22/25	767,582.00
	11/05/25	4,304.00
	11/06/25	9,107.00
	11/17/25	80,000.00
	11/21/25	468,501.36
	11/24/25	45,758.28
	11/25/25	355.15
ESSENCE PREP INC - Total		2,262,015.30
ESTEE ALBAN	09/08/25	151.56
ESTEE ALBAN - Total		151.56
ETOILE ACADEMY INC	09/03/25	1,864.53
	09/16/25	784.81
	09/17/25	4,885.57
	09/23/25	2,466,753.00
	09/25/25	11,782.39
	09/26/25	536,312.00
	10/01/25	84,866.25
	10/09/25	22,077.45
	10/14/25	198,557.55
	10/22/25	2,377,965.71
	11/03/25	3,384.52
	11/13/25	4,273.00
	11/21/25	1,215,460.00
ETOILE ACADEMY INC - Total		6,928,966.78

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
EULA ISD	09/17/25	13,025.69
	09/23/25	1,635,874.00
	09/26/25	699,308.00
	10/08/25	21,210.87
	10/22/25	1,257,971.00
	10/23/25	1,056.10
	11/13/25	12,987.25
	11/21/25	176,951.97
	11/24/25	21,023.34
EULA ISD - Total		3,839,408.22
EUSTACE ISD	09/03/25	103,657.95
	09/23/25	2,484,650.00
	09/24/25	85,929.15
	09/26/25	636,302.00
	10/01/25	74,853.09
	10/08/25	176,977.82
	10/22/25	2,025,624.00
	11/21/25	1,097,083.00
	11/24/25	169,673.98
EUSTACE ISD - Total		6,854,750.99
EVADALE ISD	09/17/25	3,377.94
	09/23/25	1,511,403.00
	09/26/25	869,504.00
	10/08/25	36,407.33
	10/22/25	1,159,810.00
	11/21/25	16,585.00
	11/24/25	21,305.64
EVADALE ISD - Total		3,618,392.91
EVAN J MARCZYNSKI	09/11/25	125.88
	09/16/25	398.82
	09/18/25	117.52
EVAN J MARCZYNSKI - Total		642.22

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
EVANT ISD	09/03/25	72,610.10
	09/17/25	9,986.02
	09/23/25	742,033.00
	09/26/25	89,835.00
	10/01/25	616.63
	10/22/25	583,457.50
	11/04/25	59,068.51
	11/12/25	30,512.11
	11/13/25	85,904.93
	11/20/25	102,370.19
	11/21/25	7,523.00
	11/24/25	18,406.14
EVANT ISD - Total		1,802,323.13
EVELIN O PRIETO	09/08/25	454.68
EVELIN O PRIETO - Total		454.68
EVELYN L BROOKS	09/08/25	454.68
	10/02/25	457.13
	10/16/25	213.78
	10/21/25	1,020.35
	11/04/25	16.17
EVELYN L BROOKS - Total		2,162.11
EVERMAN ISD	09/03/25	344,607.90
	09/23/25	8,666,743.00
	09/26/25	6,316.00
	10/01/25	1,259.28
	10/08/25	479,905.41
	10/22/25	7,025,608.00
	11/06/25	2,686.18
	11/12/25	18,236.75
	11/13/25	7,121.00
	11/21/25	4,020,271.66
	11/24/25	541,232.86

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/25/25	244,702.45
EVERMAN ISD - Total		21,358,690.49
EVOLUTION ACADEMY CHARTER SCHOOL	09/17/25	59,904.72
	09/23/25	555,036.00
	09/25/25	80,000.00
	09/26/25	2,277.08
	10/10/25	52,469.46
	10/22/25	536,594.00
	11/13/25	5,221.17
	11/19/25	8,576.50
	11/21/25	541,124.00
EVOLUTION ACADEMY CHARTER SCHOOL - Total		1,841,202.93
EVOLVERS GROUP L.P. THE	09/10/25	20,730.00
	10/02/25	19,950.00
EVOLVERS GROUP L.P. THE - Total		40,680.00
EVOLVING FUTURES DBA PATHWAY ACADEMY	09/17/25	11,183.33
	09/23/25	133,124.00
	09/26/25	113,878.00
	09/29/25	119,780.75
	10/16/25	88,714.70
	10/22/25	128,114.00
	10/28/25	38,396.73
	11/18/25	79,543.23
	11/21/25	129,236.00
EVOLVING FUTURES DBA PATHWAY ACADEMY - Total		841,970.74
EXCELLENCE IN LEADERSHIP ACADEMY	09/23/25	182,154.00
	09/26/25	20,381.00
	10/08/25	27,652.64
	10/10/25	130,260.26
	10/13/25	23,432.01
	10/22/25	180,534.00
	11/13/25	1,424.00

TEA FY2026 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/21/25	182,065.00
EXCELLENCE IN LEADERSHIP ACADEMY - Total		747,902.91
EXCELSIOR ISD	09/23/25	216,280.00
	09/26/25	88,213.00
	10/01/25	6,999.99
	10/22/25	153,298.80
	11/21/25	143,524.00
	11/24/25	5,519.58
EXCELSIOR ISD - Total		613,835.37
EXCLUSIVE NETWORK ENTERPRISES	09/04/25	12,100.00
	10/09/25	11,550.00
EXCLUSIVE NETWORK ENTERPRISES - Total		23,650.00
EXECUTIVE WOMEN IN TEXAS GOVERNMENT	10/21/25	650.00
EXECUTIVE WOMEN IN TEXAS GOVERNMENT - Total		650.00
EXP II INC	09/16/25	190.96
EXP II INC - Total		190.96
EZZELL ISD	09/17/25	5,364.83
	09/23/25	337,394.00
	09/26/25	280,498.00
	10/16/25	99,323.82
	10/22/25	279,953.88
	11/13/25	15,102.34
	11/18/25	17,811.31
	11/19/25	120,000.00
	11/21/25	146,689.00
	11/24/25	5,858.12
EZZELL ISD - Total		1,307,995.30