

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
E ALLISON HOLLIS	12/20/18	560.00
E ALLISON HOLLIS - Total		560.00
EAGLE ADVANTAGE SCHOOLS INC	09/04/18	35,998.99
	09/17/18	2,121.00
	09/21/18	1,215,321.00
	09/27/18	590.00
	10/03/18	24,802.83
	10/18/18	57,817.45
	10/23/18	1,244,692.00
	10/30/18	81,212.97
	11/09/18	61,974.77
	11/13/18	63,212.45
	11/20/18	1,251,135.00
	12/07/18	53,631.32
	12/12/18	2,503.00
	12/18/18	124,470.13
	12/20/18	1,200,266.00
	01/15/19	81,063.74
	01/18/19	46,406.13
	01/23/19	1,206,265.00
	02/13/19	52,444.94
	02/21/19	1,200,014.00
	03/08/19	56,446.26
	03/21/19	1,208,693.00
	03/29/19	76,923.22
	04/01/19	3,922.05
	04/05/19	48,566.87
	04/15/19	82,985.07
	04/17/19	68,589.39
	04/23/19	1,165,679.00
	04/26/19	3,726.00
	05/10/19	60,532.03
	05/22/19	1,151,856.00
	06/05/19	50,017.13

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/13/19	153,904.80
	06/21/19	1,197,272.00
	07/23/19	1,114,331.00
	08/12/19	8,235.17
	08/21/19	1,078,126.00
EAGLE ADVANTAGE SCHOOLS INC - Total		15,535,747.71
EAGLE MOUNTAIN-SAGINAW ISD	09/07/18	254,181.38
	09/13/18	14.97
	09/20/18	10,467.89
	09/21/18	11,621,615.76
	09/24/18	101,068.50
	09/25/18	898,826.00
	09/27/18	43,988.05
	10/05/18	522,666.36
	10/11/18	33,679.70
	10/19/18	846,959.38
	10/23/18	9,634,256.00
	10/25/18	7,500.00
	10/26/18	152,771.17
	10/29/18	49,253.87
	10/31/18	9,499.06
	11/01/18	175,245.57
	11/07/18	562,073.25
	11/15/18	25.64
	11/20/18	5,489,400.00
	11/29/18	5,143.40
	11/30/18	747,292.00
	12/07/18	470,257.64
	12/12/18	12,516.00
	12/20/18	641,739.00
	01/09/19	411,209.08
	01/17/19	82,269.50
	01/23/19	291,962.00
	02/08/19	772,001.30

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/11/19	483,920.60
02/14/19	33,111.06
02/21/19	577,883.68
03/06/19	554,017.12
03/07/19	26,537.00
03/21/19	1,123,996.00
03/27/19	11,200.00
03/28/19	69,831.91
03/29/19	125,361.86
04/01/19	41,528.09
04/04/19	13,349.85
04/10/19	443,721.84
04/16/19	927,833.39
04/17/19	18.87
04/23/19	4,212,070.00
04/26/19	25,739.00
05/08/19	588,114.50
05/13/19	429,959.85
05/22/19	3,038,839.00
06/05/19	539,574.03
06/06/19	75,727.65
06/21/19	6,892,098.25
07/01/19	565.00
07/23/19	6,686,342.00
07/29/19	45,875.35
08/01/19	274,941.98
08/12/19	292,427.25
08/14/19	790,494.47
08/21/19	8,017,524.00

EAGLE MOUNTAIN-SAGINAW ISD - Total

70,190,486.07

EAGLE PASS ISD

09/07/18	244,114.16
09/11/18	350.00
09/13/18	145,116.10
09/21/18	13,494,875.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/25/18	515,895.00
10/03/18	1,626,834.44
10/04/18	474,366.86
10/10/18	1,027,922.13
10/19/18	30,000.00
10/23/18	9,697,718.00
11/07/18	1,195,159.04
11/15/18	25.64
11/20/18	9,631,498.00
11/30/18	2,212,957.00
12/12/18	924,524.63
12/13/18	188,229.66
12/20/18	9,469,301.00
12/27/18	2,410,392.00
01/11/19	785,253.79
01/23/19	9,578,379.00
02/11/19	946,889.97
02/21/19	7,200,141.00
02/25/19	8,911.00
03/08/19	1,050,804.14
03/21/19	9,620,655.00
03/27/19	2,000.00
04/01/19	50,645.51
04/10/19	837,027.82
04/17/19	23.01
04/23/19	436,723.00
04/24/19	936,434.00
05/08/19	1,063,333.00
05/22/19	9,252,014.00
06/12/19	1,323,432.26
06/21/19	10,023,764.00
07/01/19	1,094.00
07/10/19	99,347.00
07/23/19	8,928,065.00
07/29/19	4,035,601.00

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/12/19	191,438.42
	08/21/19	43,257.00
	08/22/19	512,890.34
EAGLE PASS ISD - Total		120,217,401.92
EAN HOLDINGS LLC	11/28/18	116.50
	01/08/19	207.48
EAN HOLDINGS LLC - Total		323.98
EANES ISD	09/04/18	127,825.30
	09/05/18	3,935.42
	09/17/18	10,908.80
	09/20/18	40,818.27
	09/21/18	391,242.00
	09/27/18	10,485.00
	10/01/18	21,884.77
	10/03/18	9,490.23
	10/04/18	20,764.00
	10/11/18	33,356.00
	10/23/18	699,882.00
	10/25/18	317,549.30
	10/31/18	3,659.12
	11/01/18	3,097.64
	11/02/18	10,184.81
	11/20/18	388,096.00
	11/21/18	250.00
	11/30/18	125,201.00
	12/04/18	184,267.61
	12/06/18	10,009.31
	12/07/18	1,000.00
	12/20/18	273,664.00
	12/28/18	1,500.00
	01/04/19	7,969.51
	01/09/19	150,531.98
	01/10/19	8,486.21

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/11/19	400.00
01/28/19	138,522.72
02/07/19	9,118.89
02/21/19	1,797.00
02/27/19	1,249.50
03/01/19	180,934.92
03/04/19	111,498.61
03/06/19	10,070.63
03/07/19	18,634.00
03/21/19	479,318.00
03/27/19	46,100.84
03/29/19	20,990.00
04/01/19	4,025.43
04/03/19	171,234.01
04/17/19	1.82
04/23/19	253,547.00
04/26/19	3,268.00
04/29/19	181,374.25
05/03/19	11,313.38
05/22/19	273,586.00
05/28/19	211,844.22
05/31/19	11,284.60
06/13/19	74,836.89
06/21/19	759,285.27
06/24/19	107,942.41
06/25/19	26,484.08
07/11/19	53,469.42
07/18/19	41,659.00
07/23/19	282,871.00
07/24/19	57,703.45
07/25/19	48,142.88
07/29/19	91,559.85
08/01/19	10,400.00
08/08/19	15,573.42
08/12/19	107,843.34

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/21/19	875,104.00
	08/22/19	40,416.28
	08/27/19	73,053.88
EANES ISD - Total		7,662,517.27
EARLY ISD	09/05/18	7,589.30
	09/13/18	2,059.53
	09/17/18	1,122.30
	09/21/18	1,424,490.00
	09/27/18	110,941.99
	10/03/18	34,432.42
	10/18/18	147,949.73
	10/23/18	1,193,652.00
	10/25/18	1,342.70
	11/02/18	40,598.87
	11/20/18	654,160.00
	11/30/18	424,081.00
	12/06/18	30,290.28
	12/07/18	22,500.00
	12/10/18	86,501.40
	12/20/18	40,030.00
	12/21/18	174,163.99
	01/09/19	25,804.09
	01/23/19	18,212.00
	01/28/19	81,610.87
	02/07/19	29,207.71
	02/21/19	18,212.00
	02/22/19	88,824.07
	03/06/19	33,006.36
	03/20/19	94,559.14
	03/21/19	70,113.00
	04/01/19	2,967.94
	04/03/19	28,099.02
	04/17/19	1.34
	04/23/19	500,581.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
04/24/19	93,442.34
05/03/19	34,974.92
05/21/19	11,900.00
05/22/19	346,711.00
06/05/19	35,613.51
06/07/19	115,106.91
06/21/19	719,158.00
06/26/19	63,789.52
06/27/19	24,292.86
07/23/19	826,728.00
07/25/19	1,507.73
07/29/19	61,956.36
08/12/19	10,211.90
08/15/19	1,329.19
08/21/19	973,332.00

EARLY ISD - Total

8,707,158.29

EAST BERNARD ISD

09/04/18	6,172.00
09/07/18	10,271.56
09/17/18	25,436.00
09/20/18	937.20
09/21/18	909,499.00
09/27/18	362.23
10/01/18	11,736.86
10/03/18	21,089.40
10/19/18	91.00
10/23/18	789,536.00
11/06/18	14,594.96
11/07/18	24,431.53
11/20/18	436,335.00
11/21/18	290.00
11/30/18	6,026.00
12/06/18	20,756.02
12/20/18	32,020.00
01/11/19	16,208.39

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

01/16/19	518.70
01/23/19	14,567.00
01/31/19	2,136.00
02/04/19	28,986.28
02/07/19	19,774.70
02/21/19	14,567.00
03/11/19	29,046.17
03/20/19	21,647.97
03/21/19	56,082.00
03/22/19	38,000.00
04/01/19	1,924.22
04/12/19	17,987.48
04/17/19	0.87
04/23/19	365,247.00
04/26/19	62,996.00
05/03/19	11,104.49
05/08/19	23,779.59
05/22/19	254,341.00
05/29/19	16,700.98
06/06/19	105,994.76
06/21/19	529,170.00
07/11/19	2,500.00
07/19/19	50,255.08
07/23/19	601,380.00
07/25/19	2,630.99
07/29/19	1,779.00
08/08/19	3,797.55
08/12/19	9,744.36
08/21/19	709,347.00
08/23/19	35,473.37

EAST BERNARD ISD - Total

5,357,272.71

EAST CAROLINA UNIVERSITY

04/10/19

399.00

EAST CAROLINA UNIVERSITY - Total

399.00

TEA FY2019 Payments - Vendors Beginning with "E"

EAST CENTRAL ISD

Payment Date	Amount
09/12/18	106,474.21
09/13/18	96.90
09/20/18	1,999.03
09/21/18	7,390,357.00
09/25/18	350.00
09/27/18	7,576.00
10/03/18	431,753.74
10/04/18	14,746.00
10/17/18	764,414.68
10/23/18	6,525,580.00
11/07/18	504,293.41
11/09/18	69,042.29
11/20/18	3,650,102.00
11/30/18	185,095.00
12/07/18	404,727.31
12/12/18	2,503.00
12/20/18	331,190.00
12/21/18	925,883.00
01/04/19	662,185.30
01/09/19	354,635.73
01/15/19	162,152.00
01/17/19	4,060.55
01/23/19	150,676.00
01/24/19	4,070.00
02/11/19	400,777.31
02/21/19	150,676.00
03/06/19	422,612.19
03/07/19	4,914.00
03/21/19	580,074.00
03/27/19	5,200.00
03/29/19	33,715.50
04/01/19	29,757.17
04/03/19	351,068.31
04/05/19	1,262,068.67
04/17/19	13.52

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/23/19	2,800,891.00
04/26/19	8,253.00
05/08/19	465,515.43
05/13/19	1,511,637.53
05/22/19	1,983,861.00
06/06/19	58,464.18
06/07/19	479,191.31
06/13/19	18,863.77
06/20/19	4,930.97
06/21/19	4,251,044.98
07/05/19	8,420.80
07/11/19	14,523.60
07/15/19	23,880.46
07/23/19	4,533,457.00
07/25/19	1,777.05
08/12/19	67,452.08
08/14/19	24,974.70
08/21/19	5,389,120.60
08/27/19	1,160,646.29

EAST CENTRAL ISD - Total

48,701,745.57

EAST CHAMBERS ISD

09/07/18	17,230.13
09/17/18	77,799.91
09/18/18	8,874.88
09/20/18	133,790.00
09/21/18	1,530,341.00
10/01/18	48,471.44
10/05/18	72,925.66
10/23/18	944,503.00
10/24/18	144,083.89
11/09/18	75,313.85
11/20/18	937,965.00
11/29/18	16,633.73
11/30/18	471,924.00
12/07/18	276,142.02

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/12/18	2,503.00
12/20/18	920,227.00
12/21/18	20,460.00
01/15/19	1,821.00
01/16/19	45,580.56
01/23/19	931,927.00
01/25/19	192,083.53
02/13/19	61,763.43
02/21/19	504,207.00
03/08/19	65,986.76
03/21/19	1,125,838.00
04/01/19	272,452.88
04/05/19	53,966.89
04/17/19	1.78
04/23/19	46,777.00
04/26/19	12,308.00
05/15/19	74,644.69
05/21/19	272,705.17
05/22/19	1,086,845.00
06/07/19	70,786.13
06/21/19	1,169,695.00
06/27/19	83,352.06
07/03/19	9,292.46
07/09/19	600.00
07/23/19	1,052,333.00
07/30/19	1,050.00
08/08/19	218,099.96
08/12/19	19,339.89
08/14/19	148,031.72
08/15/19	83,536.58
08/21/19	4,634.00
08/27/19	62,500.07

EAST CHAMBERS ISD - Total

13,371,348.07

EAST FORT WORTH MONTESSORI SCHOOL

09/21/18 197,828.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/03/18	7,062.97
10/10/18	15,642.28
10/23/18	226,186.00
10/25/18	6,951.75
10/31/18	7,560.00
11/01/18	10,509.98
11/20/18	227,227.00
11/27/18	32,414.74
11/28/18	19,212.29
12/12/18	39,091.07
12/14/18	500.00
12/19/18	14,306.78
12/20/18	213,674.00
01/17/19	28,719.46
01/23/19	214,885.00
01/30/19	12,536.81
02/13/19	35,051.82
02/21/19	210,741.00
02/22/19	14,396.63
02/26/19	25,671.49
03/21/19	211,105.00
04/01/19	1,051.74
04/03/19	18,134.88
04/05/19	3,000.06
04/15/19	38,401.70
04/17/19	0.47
04/23/19	202,006.00
05/21/19	22,466.83
05/22/19	212,719.54
06/13/19	7,202.97
06/21/19	215,074.00
06/26/19	37,930.48
06/27/19	7,560.00
07/01/19	3,188.54
07/03/19	26,914.51

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/23/19	192,857.00
	07/25/19	1,040.00
	08/08/19	37,407.50
	08/12/19	1,326.59
	08/21/19	189,075.70
EAST FORT WORTH MONTESSORI SCHOOL - Total		2,988,632.58
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT	09/11/18	350.00
	09/21/18	568,480.00
	09/26/18	79,667.28
	10/23/18	637,495.00
	10/26/18	10,000.00
	11/01/18	43,079.45
	11/09/18	3,926.90
	11/20/18	640,813.00
	11/28/18	45,156.45
	12/04/18	11,574.86
	12/12/18	43,960.21
	12/13/18	12,919.29
	12/20/18	623,044.00
	01/04/19	38,570.51
	01/17/19	6,420.00
	01/18/19	26,706.47
	01/23/19	612,728.00
	02/15/19	39,398.01
	02/19/19	74,587.99
	02/21/19	627,764.00
	02/25/19	200.00
	03/19/19	73,584.58
	03/20/19	41,711.00
	03/21/19	635,374.00
	04/01/19	2,606.03
	04/04/19	11,951.49
	04/10/19	30,245.74
	04/17/19	1.18

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/19/19	55,232.08
	04/23/19	613,433.00
	04/26/19	1,886.00
	05/10/19	44,798.22
	05/17/19	48,457.98
	05/22/19	626,359.00
	06/07/19	168,199.17
	06/21/19	663,538.00
	07/02/19	100.00
	07/05/19	10,200.00
	07/23/19	611,912.00
	08/07/19	31,871.94
	08/12/19	7,746.91
	08/21/19	625,251.61
	08/22/19	1,450.00
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT - Total		8,452,751.35
EASTER ISLAND INC	09/13/18	149.00
EASTER ISLAND INC - Total		149.00
EASTER SEALS-CENTRAL TEXAS INC	11/19/18	8,791.00
	11/27/18	5,307.00
	12/17/18	2,470.00
	12/20/18	3,799.00
	01/29/19	10,547.00
	02/21/19	5,991.00
	03/21/19	10,269.00
	05/14/19	12,542.00
	06/07/19	12,867.00
	07/17/19	32,298.00
	08/14/19	12,650.00
EASTER SEALS-CENTRAL TEXAS INC - Total		117,531.00
EASTLAND ISD	09/04/18	24,007.48
	09/05/18	22,852.64

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/11/18	350.00
09/17/18	4,239.00
09/20/18	19,100.00
09/21/18	1,148,085.00
10/04/18	6,522.00
10/05/18	34,053.95
10/11/18	7,205.70
10/23/18	708,847.00
10/25/18	4,078.79
11/07/18	38,450.57
11/20/18	397,983.00
11/28/18	71,024.39
12/06/18	32,516.36
12/12/18	0.78
12/20/18	38,238.00
12/28/18	16,428.75
01/04/19	24,453.89
01/23/19	86,754.03
01/31/19	3,615.00
02/07/19	30,298.43
02/21/19	17,397.00
03/06/19	33,512.44
03/21/19	66,973.00
04/01/19	2,208.21
04/05/19	29,369.49
04/08/19	74,648.26
04/17/19	1.00
04/23/19	334,207.00
04/26/19	17,197.00
05/08/19	34,538.44
05/22/19	236,176.00
05/23/19	59,190.75
05/29/19	28,321.04
06/13/19	144,663.60
06/20/19	11,015.47

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/21/19	496,532.00
	07/22/19	10,614.52
	07/23/19	542,109.00
	08/12/19	16,919.81
	08/21/19	643,725.00
	08/22/19	3,747.75
EASTLAND ISD - Total		5,522,171.54
EBSCO INFORMATION SERVICES	03/01/19	1,100.00
EBSCO INFORMATION SERVICES - Total		1,100.00
ECAP INC	09/21/18	180,939.00
	10/01/18	8,281.22
	10/02/18	2,731.58
	10/18/18	11,919.35
	10/23/18	193,167.00
	11/01/18	11,698.74
	11/02/18	25,201.21
	11/19/18	14,605.00
	11/20/18	196,472.50
	12/06/18	26,050.17
	12/19/18	37,436.31
	12/20/18	190,571.00
	12/27/18	26,778.10
	01/11/19	600.00
	01/22/19	25,544.21
	01/23/19	191,114.00
	02/19/19	25,147.96
	02/21/19	194,030.00
	02/27/19	14,602.75
	03/21/19	198,197.00
	03/27/19	16,611.82
	04/01/19	11,124.80
	04/03/19	17,533.39
	04/17/19	0.35

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/23/19	191,919.00
	04/26/19	18,978.87
	05/13/19	68,709.14
	05/22/19	190,732.00
	05/29/19	34,793.43
	05/31/19	15,872.62
	06/21/19	196,973.00
	07/23/19	180,587.00
	08/12/19	1,192.61
	08/21/19	178,133.00
	08/23/19	44,365.66
ECAP INC - Total		2,742,613.79
ECTOR COUNTY ISD	09/04/18	784,928.05
	09/06/18	2,082.96
	09/17/18	105,693.29
	09/18/18	5,765.75
	09/21/18	18,252,202.00
	09/25/18	813,248.00
	10/02/18	803,279.59
	10/03/18	74,072.46
	10/05/18	565,992.04
	10/09/18	4,342.57
	10/10/18	1,096,503.90
	10/11/18	10,407.00
	10/12/18	62,149.28
	10/15/18	91,223.90
	10/23/18	16,427,839.00
	10/26/18	17,938.36
	10/29/18	500,445.93
	10/31/18	251.49
	11/12/18	41,913.99
	11/13/18	720,760.02
	11/14/18	1,358,297.27
	11/20/18	9,724,597.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/30/18	1,139,000.88
12/03/18	23,949.84
12/12/18	1,011,306.76
12/20/18	1,030,224.00
12/21/18	984,132.60
01/04/19	10,996.70
01/16/19	861,024.15
01/18/19	186,758.37
01/23/19	468,705.00
02/04/19	806,120.96
02/13/19	1,053,985.82
02/19/19	373,825.94
02/20/19	552.00
02/21/19	468,705.00
03/01/19	1,301,634.44
03/05/19	13,206.64
03/13/19	1,175,998.26
03/20/19	1,250.00
03/21/19	1,804,421.00
03/27/19	6,400.00
04/01/19	1,034,442.94
04/10/19	875,972.62
04/17/19	28.72
04/19/19	214,730.81
04/23/19	7,723,304.00
05/03/19	967,726.41
05/06/19	62,165.15
05/08/19	1,274,439.32
05/22/19	5,510,770.00
05/23/19	1,265,813.40
05/28/19	1,750.00
06/03/19	1,598,567.31
06/13/19	4,632,831.45
06/21/19	12,698,605.22
07/01/19	700,700.66

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
07/03/19	997,198.70
07/05/19	96,179.50
07/15/19	3,803.50
07/23/19	12,377,237.00
07/30/19	1,400.00
08/06/19	1,369,582.57
08/12/19	273,278.01
08/14/19	4,584.08
08/21/19	14,769,245.00
08/27/19	1,176.00
ECTOR COUNTY ISD - Total	132,641,664.58

ECTOR ISD

09/21/18	324,252.26
10/23/18	225,066.00
11/02/18	11,223.51
11/09/18	9,799.30
11/20/18	223,586.00
11/21/18	864.54
11/30/18	109,054.00
12/07/18	9,085.21
12/20/18	221,046.00
01/11/19	6,640.17
01/23/19	222,898.00
02/11/19	9,580.26
02/21/19	116,183.00
03/06/19	9,220.63
03/21/19	226,261.00
04/01/19	605.77
04/05/19	7,472.57
04/17/19	0.27
04/23/19	7,458.00
04/26/19	2,726.00
05/08/19	7,306.55
05/22/19	219,998.00
05/23/19	2,485.91

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/05/19	7,091.71
	06/21/19	233,278.00
	07/23/19	214,566.00
	08/12/19	9,078.80
	08/21/19	738.00
ECTOR ISD - Total		2,437,565.46
EDCOUCH ELSA ISD	09/05/18	110,545.25
	09/18/18	14,915.49
	09/20/18	14,945.40
	09/21/18	5,860,401.00
	10/03/18	476,007.71
	10/09/18	81,322.13
	10/11/18	31,287.69
	10/12/18	1,185,937.28
	10/18/18	48,213.17
	10/19/18	168,185.06
	10/23/18	4,358,680.00
	10/26/18	71,382.39
	11/07/18	524,333.01
	11/20/18	4,131,799.00
	11/29/18	1,000,329.36
	11/30/18	2,854,535.00
	12/06/18	409,769.95
	12/07/18	3,133.60
	12/12/18	6,258.00
	12/20/18	4,076,711.00
	01/04/19	360,158.52
	01/23/19	4,115,461.00
	02/07/19	433,381.21
	02/12/19	826,906.71
	02/14/19	434,482.41
	02/21/19	2,157,127.00
	03/06/19	449,136.75
	03/21/19	4,289,973.00

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/01/19	20,642.99
04/05/19	374,522.70
04/17/19	9.38
04/23/19	155,656.00
04/26/19	31,853.00
05/01/19	1,285,634.51
05/03/19	479,249.89
05/22/19	4,160,675.00
06/03/19	365,166.56
06/05/19	441,689.79
06/21/19	4,436,180.00
07/23/19	4,045,652.00
07/25/19	172,617.57
07/29/19	907,080.15
07/31/19	750.00
08/12/19	51,546.65
08/21/19	15,417.00
08/23/19	843,234.23

EDCOUCH ELSA ISD - Total

56,282,895.51

EDEN ISD

09/04/18	20,122.80
09/05/18	4,271.82
09/06/18	10,000.00
09/21/18	499,561.00
10/10/18	10,513.20
10/23/18	399,092.00
11/07/18	11,598.26
11/09/18	369.90
11/20/18	10,784.00
11/21/18	2,405.60
12/06/18	8,853.00
12/13/18	3,512.16
12/17/18	21,489.61
12/20/18	7,604.00
01/09/19	7,303.86

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/07/19	9,484.55
02/14/19	2,000.00
03/06/19	9,869.79
03/21/19	13,318.00
03/29/19	39,779.41
04/01/19	582.79
04/03/19	6,880.82
04/17/19	0.26
04/23/19	7,045.00
04/26/19	736.00
05/03/19	10,978.65
05/22/19	7,602.00
05/31/19	7,667.32
06/20/19	21,665.19
06/21/19	19,845.00
06/25/19	3,293.12
07/23/19	7,860.00
07/30/19	350.00
08/12/19	5,465.60
08/21/19	19,478.00
08/23/19	9,394.98

EDEN ISD - Total

1,220,777.69

EDGEWOOD ISD

09/05/18	36,901.83
09/06/18	632.86
09/07/18	419,572.64
09/13/18	1,202,738.35
09/17/18	43,340.19
09/18/18	15,963.07
09/20/18	81,490.46
09/21/18	10,624,102.60
09/25/18	139,473.00
09/27/18	24,173.74
10/03/18	31,061.38
10/05/18	816,691.33

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/11/18	17,614.60
10/23/18	7,559,676.00
10/31/18	67,961.09
11/01/18	705,947.97
11/05/18	29,353.35
11/06/18	43,467.78
11/07/18	941,121.18
11/14/18	37,267.18
11/20/18	7,508,406.00
11/30/18	4,078,986.00
12/06/18	741,558.74
12/12/18	3,755.00
12/20/18	7,725,588.03
01/07/19	21,790.46
01/09/19	609,335.85
01/23/19	7,458,508.00
01/31/19	33,334.64
02/07/19	732,241.37
02/12/19	20,583.07
02/21/19	4,299,296.00
02/22/19	1,509,035.88
02/25/19	10,607.90
03/05/19	20,801.72
03/06/19	814,022.87
03/07/19	26,856.00
03/19/19	643.15
03/21/19	7,518,513.00
03/27/19	2,400.00
04/01/19	42,805.54
04/02/19	1,302,770.28
04/03/19	637,070.79
04/04/19	48,422.99
04/08/19	200.00
04/17/19	19.44
04/23/19	323,802.00

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/24/19	1,652,370.99
04/26/19	50,989.00
05/03/19	844,921.35
05/07/19	23,845.33
05/14/19	1,865.91
05/22/19	7,248,868.00
06/03/19	940,436.01
06/04/19	911.48
06/05/19	751,549.99
06/12/19	35,611.89
06/21/19	7,821,954.00
06/25/19	1,021,915.03
06/26/19	64,725.86
07/03/19	57,438.18
07/05/19	52,861.05
07/09/19	14,188.88
07/10/19	10,763.96
07/11/19	235,562.72
07/18/19	21,999.00
07/23/19	7,009,563.00
07/25/19	1,025,191.20
07/31/19	175,741.05
08/01/19	110,663.05
08/08/19	24,379.05
08/09/19	5,026.23
08/12/19	109,606.16
08/14/19	14,483.64
08/21/19	32,071.00
08/22/19	163,698.10
08/23/19	1,415,979.25

EDGEWOOD ISD - Total

99,269,085.68

EDINBURG CONSOLIDATED ISD

09/06/18	175,330.02
09/11/18	2,800.00
09/12/18	53,180.76

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/21/18	31,249,410.00
09/25/18	1,469,766.00
09/26/18	771,014.98
10/15/18	1,540,084.48
10/17/18	428,570.30
10/18/18	2,427,970.66
10/22/18	2,707,257.82
10/23/18	22,490,933.00
11/20/18	22,336,846.00
11/27/18	2,273,372.49
11/28/18	2,815,397.64
11/30/18	6,133,943.00
12/12/18	42,555.00
12/14/18	2,061,490.33
12/17/18	2,292,826.11
12/20/18	21,949,582.00
01/15/19	69,915.00
01/16/19	1,785,852.14
01/22/19	2,570,571.79
01/23/19	22,208,715.00
02/15/19	2,162,353.87
02/20/19	2,146,629.69
02/21/19	11,772,401.00
03/20/19	2,268,171.62
03/21/19	22,312,038.00
03/22/19	2,262,522.11
03/27/19	7,600.00
04/01/19	123,911.51
04/17/19	4,145,201.77
04/23/19	1,037,112.00
04/26/19	123,686.00
05/10/19	2,450,576.33
05/20/19	2,018,305.18
05/21/19	197,062.65
05/22/19	21,496,461.00

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	05/23/19	4,294,876.22
	06/12/19	2,418,713.57
	06/19/19	2,579,846.11
	06/20/19	255,856.06
	06/21/19	23,283,053.00
	06/25/19	291,266.51
	07/05/19	6,038.17
	07/11/19	9,120.30
	07/23/19	20,681,031.00
	07/25/19	47,774.61
	07/29/19	2,661,343.67
	07/30/19	700.00
	07/31/19	1,750.00
	08/12/19	229,762.91
	08/14/19	72,058.82
	08/16/19	43,707.52
	08/19/19	2,572,579.07
	08/21/19	237,514.74
	08/22/19	750.00
EDINBURG CONSOLIDATED ISD - Total		284,069,159.53
EDITH TREVIRIO ED D	04/09/19	368.00
EDITH TREVIRIO ED D - Total		368.00
EDNA DENISE PENA	10/10/18	621.00
EDNA DENISE PENA - Total		621.00
EDNA ISD	09/04/18	100,210.93
	09/17/18	174,207.38
	09/21/18	1,475,499.00
	09/26/18	23,172.20
	09/27/18	5,040.00
	09/28/18	132.21
	10/05/18	66,131.30
	10/08/18	25,985.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/17/18	6,101.23
10/19/18	604.80
10/23/18	1,245,384.00
10/26/18	108,930.59
11/09/18	74,073.27
11/20/18	702,702.67
11/21/18	1,410.00
11/29/18	63,795.01
11/30/18	35,341.00
12/07/18	67,779.99
12/19/18	119,129.55
12/20/18	50,676.00
01/16/19	41,786.00
01/22/19	79,394.95
01/23/19	23,055.00
02/11/19	58,381.24
02/21/19	23,055.00
02/25/19	152,805.44
03/06/19	64,909.23
03/21/19	88,758.00
03/25/19	59,622.99
03/26/19	10,805.97
03/27/19	800.00
04/01/19	4,193.79
04/17/19	54,557.70
04/23/19	594,890.00
04/26/19	27,241.63
04/29/19	69,483.38
05/06/19	142,463.00
05/10/19	68,909.99
05/22/19	413,488.00
05/23/19	108,072.12
05/30/19	5,030.25
06/21/19	859,448.00
06/26/19	42,571.71

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

07/02/19	85,395.89
07/03/19	28,754.84
07/17/19	6,971.85
07/23/19	980,324.00
07/24/19	150,783.95
07/30/19	1,050.00
08/08/19	10,625.00
08/12/19	11,933.43
08/21/19	1,155,631.00
08/27/19	178,620.83

EDNA ISD - Total

9,950,120.31

EDUCATION CENTER INTERNATIONAL ACADEMY

09/21/18	393,239.00
09/26/18	5,562.59
10/18/18	1,274.40
10/23/18	435,024.00
11/07/18	11,022.31
11/20/18	431,327.00
12/20/18	418,985.00
01/04/19	11,353.13
01/23/19	420,389.00
01/30/19	8,272.88
02/21/19	430,681.00
03/01/19	8,063.40
03/21/19	467,336.00
03/22/19	18,115.28
04/23/19	452,235.00
04/26/19	1,204.00
05/22/19	460,202.15
06/21/19	486,838.30
06/26/19	77,495.53
07/11/19	631.44
07/23/19	440,249.00
07/24/19	11,110.57
08/12/19	10,163.44

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/21/19	428,138.00
	08/27/19	1,139.77
EDUCATION CENTER INTERNATIONAL ACADEMY - Total		5,430,052.19
EDUCATION COMMISSION OF THE STATES	09/13/18	50,000.00
EDUCATION COMMISSION OF THE STATES - Total		50,000.00
EDUCATION SERVICE CENTER REGION 1	09/04/18	1,087.04
	09/17/18	1,107.97
	09/19/18	189,817.86
	09/21/18	87,539.00
	09/25/18	435,054.11
	09/26/18	554,953.49
	09/27/18	26,789.40
	09/28/18	49,532.96
	10/01/18	7,359.39
	10/02/18	9,232.45
	10/23/18	88,011.00
	10/24/18	39,390.20
	10/31/18	3,855.63
	11/06/18	30,646.50
	11/20/18	88,793.00
	12/20/18	87,729.00
	12/21/18	452,105.85
	01/23/19	1,023,471.22
	02/01/19	20,493.81
	02/19/19	44,671.78
	02/21/19	88,631.00
	02/22/19	426,681.29
	02/28/19	6,680.92
	03/01/19	59,817.43
	03/21/19	87,459.00
	03/28/19	41,724.39
	04/05/19	676,318.99
	04/12/19	11,525.70

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/23/19	87,441.00
04/26/19	191,926.00
05/13/19	612,815.06
05/16/19	230,222.65
05/22/19	88,343.00
05/24/19	72,439.66
06/14/19	84,788.19
06/17/19	7,310.00
06/18/19	270,019.94
06/20/19	5,292.38
06/21/19	87,522.00
06/28/19	118,094.44
07/11/19	8,669.77
07/23/19	87,521.00
07/29/19	275,339.70
07/31/19	247,858.54
08/01/19	14,099.05
08/02/19	10,594.29
08/06/19	5,926.05
08/21/19	88,577.00
08/23/19	396,339.89
08/26/19	22,705.89
08/27/19	10,578.29

EDUCATION SERVICE CENTER REGION 1 - Total

7,664,904.17

EDUCATION SERVICE CENTER REGION 10

09/04/18	1,097,901.29
09/05/18	259,898.82
09/07/18	2,213.04
09/11/18	817,556.82
09/17/18	11,640.58
09/19/18	7,653.92
09/20/18	122,935.13
09/21/18	39,864.00
09/24/18	782,358.43
09/25/18	115,858.22

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/26/18	284,696.29
09/27/18	7,336.60
09/28/18	12,000.00
10/01/18	680,439.61
10/02/18	2,817,998.23
10/04/18	63,700.00
10/08/18	50,235.14
10/09/18	541,948.03
10/11/18	32,422.13
10/17/18	1,824,321.59
10/19/18	76,723.75
10/23/18	97,160.67
10/24/18	365,565.75
10/29/18	213,253.16
10/30/18	485.56
11/06/18	1,052,353.20
11/09/18	42,519.49
11/12/18	10,842.81
11/13/18	28,756.57
11/15/18	22,828.13
11/20/18	45,719.91
11/27/18	175,126.78
11/28/18	29,060.49
12/04/18	758,238.65
12/11/18	32,036.06
12/17/18	351.00
12/20/18	64,904.77
12/27/18	919,245.24
12/28/18	28,009.66
01/03/19	16,806.58
01/15/19	1,869,085.13
01/17/19	8,656.25
01/23/19	39,675.00
01/28/19	1,559,019.58
01/29/19	32,949.49

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/30/19	2,545.93
02/04/19	18,860.22
02/05/19	2,364,210.48
02/11/19	289,455.86
02/12/19	287,292.94
02/19/19	1,235,237.96
02/21/19	55,538.44
02/25/19	941,914.24
03/04/19	2,092,486.58
03/05/19	74,155.49
03/06/19	71,796.10
03/07/19	5,781.25
03/12/19	453,310.67
03/14/19	52,335.26
03/21/19	97,351.10
03/28/19	53,026.51
03/29/19	408.61
04/02/19	1,131,996.52
04/08/19	1,690,435.00
04/15/19	682,588.76
04/18/19	1,785.18
04/19/19	732,509.82
04/23/19	39,820.00
04/30/19	191.33
05/01/19	723,529.46
05/02/19	3,021,003.79
05/07/19	87,855.97
05/10/19	704.87
05/13/19	735,328.92
05/15/19	3,812.50
05/20/19	1,074,576.17
05/21/19	171,280.18
05/22/19	36,525.00
05/28/19	904,825.57
06/03/19	962,126.59

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
06/04/19	11,085.34
06/13/19	6,344.51
06/14/19	387,877.31
06/17/19	417,974.94
06/19/19	123,881.01
06/20/19	6,625.00
06/21/19	39,123.48
06/24/19	717,943.67
06/25/19	78,253.59
07/01/19	758,803.39
07/03/19	989,881.31
07/15/19	391,675.54
07/17/19	60,506.52
07/22/19	1,601,531.87
07/23/19	36,185.00
07/24/19	314,992.65
07/29/19	959,156.24
07/30/19	211,588.26
08/05/19	317,611.80
08/06/19	1,038,925.73
08/12/19	471,414.60
08/13/19	315,849.75
08/15/19	92,023.38
08/20/19	275,282.26
08/21/19	36,622.00
08/27/19	644,738.64

EDUCATION SERVICE CENTER REGION 10 - Total

47,464,852.61

EDUCATION SERVICE CENTER REGION 11

09/04/18	888,229.17
09/06/18	6,586.30
09/17/18	11,248.64
09/21/18	44,942.00
10/02/18	1,747,131.23
10/03/18	283,000.00
10/23/18	19,065.00

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

10/30/18	506,988.76
11/13/18	5,701.81
11/20/18	942,378.94
11/28/18	10,800.00
11/29/18	8,697.95
12/05/18	36,616.66
12/13/18	6,146.67
12/18/18	71.43
12/20/18	19,004.00
12/21/18	684,903.74
12/27/18	16,696.55
01/23/19	742,772.52
02/12/19	832,070.46
02/21/19	19,200.00
03/19/19	691,561.89
03/21/19	18,946.00
03/22/19	54,251.31
04/17/19	778,891.25
04/23/19	18,942.00
05/16/19	926,990.03
05/22/19	11,633.00
05/31/19	149,704.80
06/17/19	273.37
06/21/19	11,525.00
06/26/19	816,719.75
07/03/19	46,013.20
07/23/19	11,525.00
07/30/19	868,666.73
08/19/19	3,379.81
08/21/19	11,664.00
08/23/19	578,014.40

EDUCATION SERVICE CENTER REGION 11 - Total

11,830,953.37

EDUCATION SERVICE CENTER REGION 12

09/05/18 537,530.72

09/10/18 85,200.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/21/18	18,908.00
09/26/18	283,622.93
10/02/18	188,200.88
10/03/18	167,950.26
10/04/18	189,563.79
10/10/18	7,838.04
10/23/18	19,010.00
10/29/18	3,006.50
10/31/18	24,192.46
11/01/18	70,117.13
11/06/18	10,879.41
11/08/18	11,077.98
11/20/18	449,406.07
12/20/18	18,949.00
12/27/18	495,109.04
12/28/18	3,280.98
01/03/19	344,333.35
01/23/19	18,818.00
02/05/19	131,393.67
02/06/19	85,357.38
02/19/19	439,095.69
02/21/19	19,144.00
03/13/19	710,434.52
03/20/19	4,600.00
03/21/19	18,890.00
04/02/19	914,544.25
04/23/19	18,886.00
05/07/19	657,368.01
05/08/19	188.77
05/16/19	120.36
05/22/19	18,135.00
05/28/19	804,339.36
06/21/19	17,966.00
07/01/19	499,049.70
07/03/19	40,595.95

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/23/19	17,966.00
	07/30/19	679,717.39
	08/21/19	18,183.00
EDUCATION SERVICE CENTER REGION 12 - Total		8,042,969.59
EDUCATION SERVICE CENTER REGION 13	09/04/18	13,766.00
	09/06/18	138,519.00
	09/13/18	40,740.12
	09/17/18	76,250.00
	09/18/18	42,339.51
	09/21/18	26,285.00
	09/26/18	6,520.64
	10/01/18	4,428,295.15
	10/02/18	149,563.72
	10/03/18	355.00
	10/04/18	281,501.00
	10/09/18	4,405.24
	10/17/18	7,181.97
	10/18/18	61,135.32
	10/19/18	720,621.52
	10/22/18	11,365.86
	10/23/18	26,427.00
	10/25/18	11,751.90
	10/31/18	812,672.65
	11/08/18	689,959.65
	11/09/18	30,000.00
	11/20/18	26,661.00
	12/03/18	170,274.15
	12/20/18	26,342.00
	12/26/18	6,528.55
	12/27/18	161.88
	01/02/19	46,280.54
	01/03/19	13,129.00
	01/09/19	3,095,811.00
	01/10/19	71,171.42

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/11/19	103,013.00
01/17/19	68,845.82
01/23/19	26,161.00
02/07/19	37,601.72
02/14/19	261,451.00
02/21/19	26,613.00
03/06/19	7,509.90
03/13/19	42,842.84
03/20/19	4,008,399.00
03/21/19	26,261.00
03/22/19	39,500.00
03/28/19	6,298.03
04/02/19	17.26
04/10/19	1,704,467.00
04/11/19	56,691.00
04/23/19	130,738.18
05/01/19	107,339.00
05/07/19	6,668.34
05/22/19	22,438.00
05/31/19	1,649,355.00
06/03/19	576,152.00
06/06/19	33,292.88
06/13/19	42,378.00
06/17/19	1,118,863.00
06/18/19	121,961.00
06/21/19	22,230.00
06/28/19	3,044.00
07/01/19	47,355.07
07/03/19	6,378.54
07/18/19	239,281.59
07/23/19	22,229.00
07/29/19	1,957,833.23
08/21/19	22,498.00
08/27/19	28,220.55
08/29/19	18,205.05

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION SERVICE CENTER REGION 13 - Total		23,628,147.79
EDUCATION SERVICE CENTER REGION 14	09/04/18	61,908.62
	09/06/18	232,829.53
	09/12/18	38,676.68
	09/13/18	294,509.14
	09/17/18	55,908.25
	09/21/18	12,627.00
	09/24/18	42,925.48
	09/25/18	121,205.63
	09/26/18	73,669.56
	09/27/18	10,000.00
	10/02/18	182,620.50
	10/09/18	10,853.56
	10/17/18	49,700.08
	10/18/18	194,813.03
	10/23/18	12,695.00
	10/24/18	196,115.91
	11/08/18	142,067.62
	11/20/18	12,808.00
	12/06/18	149,558.79
	12/07/18	613,450.41
	12/12/18	60,389.26
	12/14/18	20,986.83
	12/20/18	32,654.00
	01/15/19	210,769.41
	01/23/19	12,567.00
	01/25/19	90,105.70
	02/08/19	308,896.40
	02/12/19	148,642.21
	02/21/19	12,785.00
	03/07/19	41,409.75
	03/11/19	376,202.50
	03/21/19	12,616.00
	04/04/19	56,145.39

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/05/19	46,749.51
04/09/19	237,279.80
04/10/19	7,028.81
04/23/19	12,613.00
05/09/19	272,931.01
05/21/19	409.77
05/22/19	10,155.00
06/12/19	828,447.92
06/13/19	117,045.46
06/19/19	49,620.47
06/21/19	10,061.00
07/11/19	676,320.38
07/15/19	153,542.91
07/23/19	10,061.00
08/08/19	18,558.77
08/09/19	710,397.88
08/16/19	332,975.32
08/21/19	10,183.00
08/22/19	6,715.98
08/23/19	253,534.26

EDUCATION SERVICE CENTER REGION 14 - Total

7,657,743.49

EDUCATION SERVICE CENTER REGION 15

09/17/18	26,685.57
09/19/18	104,340.33
09/20/18	49,494.43
09/21/18	177,783.29
09/24/18	1,053.38
10/09/18	15,031.05
10/19/18	170,434.32
10/22/18	12,246.96
10/23/18	12,177.00
11/19/18	356,913.91
11/20/18	15,953.47
12/12/18	313,870.32
12/20/18	12,138.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/26/18	43,911.01
12/27/18	25,092.91
01/10/19	120.33
01/15/19	297,943.44
01/23/19	12,054.00
01/25/19	4,308.46
02/05/19	345.26
02/20/19	312,250.95
02/21/19	15,067.58
02/28/19	337.90
03/12/19	172,777.95
03/13/19	191,244.88
03/21/19	12,101.00
04/01/19	736.98
04/03/19	114.45
04/15/19	375,648.56
04/23/19	12,098.00
05/06/19	368.49
05/10/19	133.95
05/17/19	110,455.18
05/20/19	254,768.59
05/21/19	400.86
05/22/19	12,223.00
05/31/19	368.49
06/13/19	346,699.41
06/14/19	1,585.39
06/21/19	12,109.00
07/05/19	8,710.18
07/11/19	195,374.03
07/15/19	205,718.42
07/23/19	12,109.00
07/25/19	12,114.79
08/08/19	6,517.99
08/13/19	577,104.60
08/16/19	177,973.05

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/21/19	12,256.00
	08/26/19	38,310.58
EDUCATION SERVICE CENTER REGION 15 - Total		4,729,576.69
EDUCATION SERVICE CENTER REGION 16	09/13/18	2,205.00
	09/21/18	30,557.00
	09/26/18	656,061.36
	10/09/18	2,869.72
	10/11/18	10,240.95
	10/12/18	240,284.79
	10/23/18	30,722.00
	11/19/18	274,916.87
	11/20/18	33,731.15
	11/29/18	48,505.48
	12/11/18	327,511.00
	12/12/18	214,585.56
	12/20/18	30,623.00
	01/22/19	495,627.22
	01/23/19	30,412.00
	02/19/19	453,802.33
	02/21/19	30,938.00
	03/21/19	30,529.00
	03/22/19	363,103.71
	03/27/19	5,694.62
	04/17/19	78,904.95
	04/18/19	354,488.80
	04/23/19	30,523.00
	04/29/19	675.00
	05/10/19	225.00
	05/21/19	430,992.08
	05/22/19	37,776.52
	06/14/19	367,840.53
	06/17/19	47,358.20
	06/21/19	28,757.00
	07/09/19	182,160.41

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

07/10/19	724.97
07/11/19	10,851.27
07/23/19	28,756.00
08/13/19	245,633.09
08/14/19	116,354.81
08/15/19	23,848.61
08/16/19	129,409.66
08/19/19	22,195.65
08/21/19	29,104.00
08/23/19	482,774.15

EDUCATION SERVICE CENTER REGION 16 - Total

5,962,274.46

EDUCATION SERVICE CENTER REGION 17

09/12/18	792.91
09/18/18	122,573.60
09/20/18	234,694.16
09/21/18	9,220.00
09/27/18	175,886.23
09/28/18	160,830.73
10/04/18	97,982.82
10/10/18	97,280.83
10/11/18	6,891.91
10/12/18	1,605.37
10/23/18	108,443.10
10/31/18	23,140.24
11/07/18	319,620.18
11/09/18	100.00
11/20/18	9,352.00
12/07/18	315,580.47
12/20/18	9,240.00
01/09/19	363,892.93
01/10/19	5,329.72
01/11/19	4,807.02
01/23/19	9,177.00
02/08/19	323,109.34
02/21/19	9,335.00

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/05/19	355,284.37
03/06/19	4,046.14
03/21/19	9,212.00
04/04/19	468,877.54
04/10/19	2,749.73
04/11/19	977.11
04/23/19	9,210.00
04/26/19	2,829.00
05/09/19	396,095.48
05/21/19	630.07
05/22/19	9,305.00
05/23/19	3,145.24
06/07/19	319,186.29
06/10/19	5,460.72
06/21/19	16,001.72
07/09/19	385,572.32
07/10/19	130,712.99
07/23/19	9,218.00
07/29/19	137,087.00
07/31/19	6,328.24
08/09/19	250,760.89
08/12/19	83,607.26
08/14/19	3,403.00
08/21/19	9,330.00
08/29/19	10,575.47

EDUCATION SERVICE CENTER REGION 17 - Total

5,038,491.14

EDUCATION SERVICE CENTER REGION 18

09/17/18	3,799.23
09/21/18	19,583.00
09/25/18	182,206.02
09/26/18	81,178.98
09/27/18	307,123.31
09/28/18	11,223.57
10/17/18	53,355.02
10/18/18	243,605.57

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/19/18	40,538.68
10/23/18	13,354.00
11/15/18	234,255.15
11/16/18	34,915.72
11/19/18	101,217.73
11/20/18	13,473.00
12/19/18	418,274.68
12/20/18	18,296.40
12/27/18	867.10
01/15/19	369,479.88
01/23/19	13,220.00
02/19/19	363,963.43
02/21/19	13,448.00
03/20/19	297,634.63
03/21/19	19,198.41
03/22/19	28,170.04
03/26/19	16,217.70
04/15/19	341,668.43
04/16/19	8,437.89
04/23/19	20,585.95
05/14/19	315,193.11
05/22/19	13,861.22
06/11/19	345,135.62
06/12/19	8,236.13
06/17/19	500.00
06/20/19	647.57
06/21/19	13,114.00
07/18/19	316,402.48
07/19/19	43,569.32
07/23/19	13,114.00
08/14/19	487,931.03
08/21/19	13,273.00

EDUCATION SERVICE CENTER REGION 18 - Total

4,840,269.00

EDUCATION SERVICE CENTER REGION 19

09/04/18 11,082.52

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/21/18	117,096.00
10/02/18	604,585.45
10/03/18	82,917.80
10/09/18	21,126.40
10/11/18	8,396.94
10/23/18	117,726.00
10/30/18	10,138.25
11/19/18	401,635.65
11/20/18	124,608.98
12/14/18	377,413.91
12/20/18	117,349.00
01/15/19	273,053.03
01/23/19	116,541.00
02/21/19	118,556.00
02/22/19	296,882.99
03/12/19	324,911.76
03/21/19	116,989.00
04/10/19	48,019.52
04/16/19	222,814.45
04/23/19	116,965.00
05/13/19	621.07
05/15/19	295,038.15
05/17/19	514.91
05/22/19	114,775.00
05/29/19	588.74
06/03/19	3,071.50
06/18/19	382,735.75
06/19/19	4,656.83
06/21/19	113,709.00
06/24/19	649.94
06/25/19	3,229.96
07/11/19	17,328.09
07/17/19	137,526.77
07/18/19	171,446.29
07/23/19	117,708.00

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/29/19	629.25
	08/08/19	14,520.96
	08/20/19	251,520.91
	08/21/19	248,738.14
EDUCATION SERVICE CENTER REGION 19 - Total		5,507,818.91
EDUCATION SERVICE CENTER REGION 2	09/04/18	152,145.65
	09/13/18	15,573.73
	09/18/18	73,269.57
	09/19/18	2,790.82
	09/21/18	16,846.00
	09/25/18	75,866.76
	09/26/18	69.66
	09/28/18	5,586.04
	10/01/18	9,099.40
	10/02/18	1,120,749.23
	10/03/18	141,956.01
	10/23/18	8,936.00
	10/30/18	9,251.60
	11/15/18	7,410.00
	11/20/18	9,015.00
	12/20/18	8,907.00
	12/21/18	247,721.11
	12/27/18	397,790.31
	01/23/19	8,846.00
	02/15/19	461,393.23
	02/19/19	19,727.00
	02/21/19	8,999.00
	03/21/19	8,880.00
	04/18/19	84,741.15
	04/19/19	24,364.96
	04/23/19	8,878.00
	04/26/19	1,650.00
	05/21/19	166.98
	05/22/19	8,969.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/30/19	3,780.00
06/04/19	77,279.88
06/05/19	517,176.80
06/06/19	161,595.74
06/07/19	384,464.86
06/21/19	8,886.00
07/03/19	420,461.74
07/23/19	8,886.00
07/25/19	265,985.46
07/26/19	611.88
07/29/19	148,581.71
08/02/19	6,600.00
08/21/19	8,994.00
08/26/19	11,181.74
08/27/19	291,126.00
08/28/19	602.10

EDUCATION SERVICE CENTER REGION 2 - Total

5,255,813.12

EDUCATION SERVICE CENTER REGION 20

09/05/18	5,004.90
09/12/18	11,242.00
09/13/18	6,608.06
09/17/18	37,835.11
09/20/18	8,577.90
09/21/18	48,406.00
09/27/18	457,382.40
09/28/18	7,326.32
10/01/18	1,500,324.62
10/02/18	462,171.06
10/03/18	5,322.94
10/04/18	5,784.24
10/08/18	6,110.50
10/11/18	80,739.57
10/18/18	19,935.18
10/19/18	3,876.85
10/23/18	332,704.74

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/25/18	1,378.20
10/26/18	68,943.00
10/30/18	74,552.52
10/31/18	515,865.76
11/01/18	26,245.90
11/02/18	24,680.33
11/09/18	7,686.54
11/15/18	1,782.90
11/20/18	634,484.15
11/21/18	95,823.37
11/28/18	6,347.00
11/29/18	5,836.90
11/30/18	28,310.40
12/07/18	2,815.28
12/13/18	1,826.42
12/17/18	421,015.15
12/18/18	288,294.42
12/20/18	35,625.00
12/21/18	3,890.21
12/26/18	8,800.00
12/27/18	7,730.16
01/11/19	150.00
01/17/19	41,023.41
01/18/19	320,654.45
01/22/19	381,246.61
01/23/19	35,380.00
01/24/19	7,901.98
01/25/19	15,838.13
01/31/19	1,626.52
02/08/19	34.50
02/21/19	118,089.31
02/26/19	260,937.32
02/27/19	22,438.22
02/28/19	43,739.83
03/01/19	373,003.98

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
03/04/19	191,998.14
03/06/19	44,123.92
03/07/19	1,359.30
03/08/19	677.41
03/12/19	531,196.03
03/21/19	822,416.79
03/22/19	7,949.54
03/28/19	311,367.19
03/29/19	160.50
04/04/19	10,406.00
04/05/19	2,587.50
04/08/19	16,448.45
04/09/19	200.00
04/10/19	23,716.51
04/11/19	591,473.71
04/12/19	320,347.00
04/16/19	13,900.00
04/18/19	15,627.91
04/23/19	35,508.00
04/24/19	17,920.00
05/01/19	456,022.90
05/02/19	2,218.32
05/06/19	649.94
05/13/19	500.00
05/17/19	100.00
05/20/19	162,292.83
05/21/19	542,460.24
05/22/19	659,578.10
05/23/19	499,117.30
05/24/19	900.00
05/30/19	10,680.18
05/31/19	1,361,878.16
06/06/19	7,919.94
06/10/19	1,103,136.59
06/13/19	8,189.50

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/18/19	1,041,797.73
06/19/19	425,320.19
06/20/19	57,488.47
06/21/19	34,331.00
06/27/19	5,237.10
06/28/19	1,231,611.33
07/11/19	61,952.52
07/18/19	1,187,903.67
07/19/19	854,629.02
07/22/19	43,296.48
07/23/19	143,185.55
07/24/19	166,012.19
07/25/19	24,728.12
08/01/19	316.50
08/06/19	12,197.28
08/19/19	229,109.21
08/20/19	79,571.64
08/21/19	796,621.57
08/22/19	593,349.86
08/29/19	6,705.30

EDUCATION SERVICE CENTER REGION 20 - Total

21,653,742.89

EDUCATION SERVICE CENTER REGION 3

09/04/18	341,167.97
09/05/18	6,479.80
09/06/18	1,800.00
09/18/18	53,913.44
09/20/18	6,034.53
09/21/18	11,933.00
10/02/18	480,595.49
10/03/18	7,345.95
10/04/18	6,566.45
10/09/18	1,432.22
10/11/18	5,417.90
10/23/18	20,686.37
10/31/18	1,099.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/01/18	10,545.94
11/09/18	156,468.66
11/20/18	12,104.00
11/29/18	240,643.85
12/20/18	261,876.25
01/07/19	182,310.06
01/23/19	11,877.00
02/01/19	277,253.19
02/21/19	12,082.00
03/04/19	237,672.13
03/06/19	10,482.10
03/07/19	1,088.12
03/21/19	11,922.00
04/02/19	241,216.46
04/03/19	3,631.89
04/23/19	288,671.67
04/24/19	2,299.62
04/26/19	16,154.00
05/16/19	336.37
05/22/19	12,043.00
05/31/19	239,668.83
06/03/19	25,347.03
06/04/19	8,370.11
06/21/19	11,931.00
06/27/19	275,959.62
06/28/19	22,245.91
07/02/19	631.77
07/03/19	15,879.42
07/16/19	11,850.07
07/23/19	288,322.38
07/24/19	136,441.49
07/25/19	15,724.25
08/21/19	12,075.00
08/23/19	312,251.17

EDUCATION SERVICE CENTER REGION 3 - Total

4,311,848.48

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION SERVICE CENTER REGION 4	09/04/18	38,734.58
	09/06/18	38,826.24
	09/13/18	136,246.39
	09/17/18	4,569.05
	09/19/18	9,636.94
	09/20/18	4,825.13
	09/21/18	29,654.00
	09/28/18	287,098.17
	10/02/18	1,109,015.33
	10/03/18	43,935.61
	10/04/18	55,066.17
	10/08/18	1,695.38
	10/10/18	77,446.54
	10/11/18	2,265.36
	10/18/18	344,433.79
	10/19/18	4,164.72
	10/23/18	26,500.00
	11/01/18	1,580.80
	11/08/18	1,151,320.54
	11/09/18	71,584.02
	11/13/18	24,587.20
	11/15/18	1,200.36
	11/20/18	26,736.00
	11/21/18	1,477.84
	11/29/18	4,836.44
	12/07/18	928.68
	12/13/18	3,698.76
	12/14/18	719,471.07
	12/18/18	8,964.04
	12/20/18	114,554.02
	12/28/18	890.24
	12/31/18	45,269.75
	01/10/19	798.60
	01/15/19	1,336,653.91

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/16/19	1,000.00
01/17/19	1,641.22
01/23/19	26,234.00
01/24/19	2,053.72
01/31/19	289.60
02/07/19	49,317.55
02/13/19	976,231.07
02/19/19	22,776.00
02/21/19	26,687.00
02/27/19	26,126.96
03/07/19	207.20
03/13/19	1,199,657.23
03/15/19	2,000.00
03/21/19	70,750.15
03/27/19	11,667.95
04/10/19	1,142,490.07
04/16/19	33,985.00
04/18/19	5,527.55
04/23/19	26,329.00
04/25/19	7,818.30
04/26/19	14,926.00
05/02/19	2,695.00
05/09/19	6,058.22
05/16/19	9,737.80
05/20/19	1,563,267.59
05/21/19	12,306.67
05/22/19	26,600.00
05/23/19	5,042.80
05/30/19	18,516.48
06/06/19	3,386.26
06/07/19	3,439.04
06/12/19	595.00
06/20/19	5,509.04
06/21/19	1,198,814.09
06/24/19	26,640.00

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/26/19	12,985.00
06/27/19	6,901.92
07/11/19	66.00
07/17/19	113,570.58
07/18/19	29,989.50
07/23/19	30,448.00
07/24/19	854,158.74
07/25/19	4,956.06
07/29/19	13,160.00
07/31/19	18,252.56
08/01/19	17,926.76
08/02/19	3,549.12
08/08/19	2,769.16
08/09/19	2,024,147.14
08/12/19	65,152.96
08/14/19	1,050.00
08/15/19	9,363.06
08/21/19	26,672.00
08/22/19	46,215.87
08/23/19	601,625.49
08/26/19	728,446.52
08/28/19	51,485.30

EDUCATION SERVICE CENTER REGION 4 - Total

16,921,880.97

EDUCATION SERVICE CENTER REGION 5

09/07/18	3,706.72
09/12/18	1,886.45
09/13/18	187,542.61
09/17/18	159,718.84
09/18/18	63,515.16
09/21/18	9,423.83
09/26/18	5,053.29
10/18/18	132,997.47
10/19/18	2,414.29
10/22/18	160,696.81
10/23/18	71,170.84

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/08/18	103,998.85
11/19/18	232,526.59
11/20/18	9,532.00
11/28/18	6,383.62
12/14/18	248,018.34
12/17/18	5,806.26
12/20/18	9,417.00
01/15/19	36,865.90
01/16/19	193,283.48
01/23/19	9,352.00
02/07/19	154,602.24
02/08/19	242,698.91
02/19/19	42,616.10
02/21/19	9,514.00
03/13/19	361,254.06
03/20/19	52,266.34
03/21/19	9,388.00
04/11/19	62,608.00
04/19/19	237,683.87
04/22/19	25,847.00
04/23/19	9,387.00
04/26/19	11,625.00
05/16/19	457.96
05/17/19	176,138.09
05/20/19	109,073.63
05/21/19	8,641.10
05/22/19	9,483.00
05/23/19	44,139.39
06/04/19	5,604.27
06/18/19	250,343.22
06/19/19	38,576.89
06/21/19	11,982.27
06/27/19	48,781.33
07/15/19	330,343.78
07/16/19	43,590.11

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
07/23/19	9,395.00
07/25/19	55,501.27
08/08/19	36,435.34
08/12/19	41,963.61
08/13/19	238,049.96
08/14/19	27,931.26
08/16/19	9,477.21
08/21/19	9,509.00

EDUCATION SERVICE CENTER REGION 5 - Total

4,378,218.56

EDUCATION SERVICE CENTER REGION 6

09/04/18	8,135.33
09/20/18	2,691.36
09/21/18	12,370.00
09/26/18	157,731.08
09/28/18	123,915.59
10/01/18	40,337.23
10/02/18	430,727.48
10/03/18	5,546.55
10/11/18	5,799.23
10/16/18	13,998.84
10/23/18	20,366.50
10/31/18	8,099.73
11/01/18	25,867.43
11/02/18	13,548.78
11/20/18	515,926.76
11/28/18	274,089.91
11/29/18	21,313.45
12/20/18	12,397.00
12/21/18	494,072.38
12/27/18	16,847.04
01/15/19	224,739.36
01/23/19	12,312.00
02/21/19	12,525.00
02/25/19	319,025.97
03/15/19	249,804.27

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/19/19	79,457.53
03/21/19	12,359.00
03/22/19	26,406.70
04/12/19	83,712.34
04/16/19	8,975.00
04/17/19	230,638.98
04/18/19	400.00
04/23/19	12,357.00
04/26/19	4,600.00
05/09/19	700.00
05/16/19	303.08
05/20/19	296,287.65
05/21/19	78,014.31
05/22/19	10,509.00
06/12/19	116,692.24
06/18/19	19,656.25
06/21/19	10,412.00
06/26/19	350.00
06/28/19	165,843.70
07/03/19	16,669.63
07/16/19	21,880.02
07/18/19	370,640.79
07/19/19	251,931.83
07/23/19	10,412.00
07/29/19	6,440.00
07/31/19	8,475.00
08/14/19	599,067.53
08/21/19	10,537.00
08/22/19	8,714.55
08/27/19	23,742.48

EDUCATION SERVICE CENTER REGION 6 - Total

5,508,373.88

EDUCATION SERVICE CENTER REGION 7

09/04/18	583,338.34
09/10/18	3,594.16
09/18/18	948.29

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/21/18	25,585.00
09/27/18	72,941.94
09/28/18	5,948.33
10/01/18	215,838.32
10/02/18	3,203.79
10/03/18	1,014.58
10/11/18	2,955.03
10/19/18	7,850.95
10/23/18	25,723.00
10/24/18	1,743.71
11/02/18	263,378.84
11/20/18	25,952.00
11/28/18	562,243.09
11/29/18	4,144.50
12/19/18	322,886.66
12/20/18	25,641.00
01/23/19	25,464.00
01/31/19	360,065.95
02/04/19	13,995.30
02/21/19	25,905.00
02/26/19	367,361.80
02/27/19	28,418.30
03/21/19	25,562.00
03/22/19	335,951.81
04/23/19	25,557.00
04/26/19	263,979.70
04/29/19	45,026.56
05/22/19	25,820.00
05/29/19	337,656.08
05/30/19	11,592.09
05/31/19	386.90
06/21/19	25,581.00
06/25/19	372,730.11
06/26/19	60,732.90
07/11/19	16,443.24

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/23/19	25,580.00
	07/29/19	474,732.42
	08/01/19	6,500.00
	08/13/19	6,553.15
	08/21/19	25,889.00
EDUCATION SERVICE CENTER REGION 7 - Total		5,062,415.84
EDUCATION SERVICE CENTER REGION 8	09/04/18	339,784.43
	09/05/18	109,861.43
	09/18/18	2,132.24
	09/21/18	22,651.98
	10/09/18	6,258.84
	10/11/18	5,591.86
	10/23/18	8,266.00
	10/24/18	154.15
	10/25/18	260,642.52
	10/29/18	1,113.59
	11/20/18	45,649.62
	11/21/18	189,380.53
	11/23/18	17,685.43
	12/13/18	213,591.52
	12/20/18	8,240.00
	01/23/19	8,183.00
	01/29/19	110,622.41
	01/30/19	132,702.96
	02/01/19	8,677.35
	02/04/19	11,072.76
	02/20/19	68,531.72
	02/21/19	166,573.97
	03/20/19	218,513.92
	03/21/19	14,640.74
	03/22/19	17,556.73
	04/23/19	8,213.00
	04/26/19	6,083.00
	04/30/19	5,914.03

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/01/19	329,691.62
05/03/19	3,601.29
05/15/19	54,036.04
05/16/19	175,822.29
05/22/19	8,297.00
06/20/19	283,043.03
06/21/19	11,397.65
07/23/19	8,220.00
07/25/19	108,429.65
07/29/19	198,765.06
08/08/19	14,003.97
08/21/19	8,319.00
08/26/19	124,431.15
08/27/19	201,190.69

EDUCATION SERVICE CENTER REGION 8 - Total

3,537,538.17

EDUCATION SERVICE CENTER REGION 9

09/10/18	3,853.23
09/11/18	5,279.44
09/12/18	36,168.61
09/13/18	2,090.62
09/17/18	84,830.88
09/18/18	8,481.39
09/19/18	214,920.39
09/21/18	8,115.96
09/27/18	6,599.36
10/16/18	2,335.21
10/17/18	208,409.11
10/18/18	1,510.19
10/19/18	33,390.06
10/23/18	7,334.00
11/15/18	240,765.51
11/16/18	14,145.98
11/19/18	35,824.11
11/20/18	7,400.00
12/13/18	256,525.20

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/20/18	7,311.00
01/18/19	240,794.77
01/23/19	7,260.00
02/19/19	271,539.89
02/20/19	29,211.32
02/21/19	7,386.00
03/15/19	170,563.69
03/18/19	62,986.41
03/20/19	2,860.23
03/21/19	7,288.00
04/12/19	307,351.26
04/18/19	5,802.57
04/23/19	7,287.00
04/26/19	3,692.00
05/15/19	307,952.26
05/17/19	11,052.41
05/20/19	9,823.43
05/22/19	7,362.00
06/14/19	261,672.97
06/17/19	6,072.45
06/18/19	13,351.98
06/20/19	553.89
06/21/19	7,294.00
07/16/19	335,024.28
07/17/19	12,416.90
07/23/19	7,293.00
08/16/19	281,801.59
08/20/19	4,239.00
08/21/19	7,382.00
08/27/19	15,103.58

EDUCATION SERVICE CENTER REGION 9 - Total

3,597,709.13

EDUCATION WEEK

12/12/18	35.00
05/09/19	97.00
05/10/19	40.00

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION WEEK - Total		172.00
EDUCATIONAL LEADERSHIP INC	09/12/18	71,064.10
	09/13/18	19,414.28
	09/17/18	21,024.19
	09/20/18	42,869.10
	09/21/18	1,340,951.00
	09/27/18	2,332.91
	10/04/18	6,646.40
	10/08/18	17,543.64
	10/10/18	84,028.26
	10/11/18	2,961.28
	10/12/18	277,770.44
	10/16/18	44,281.59
	10/17/18	97,323.27
	10/18/18	38,834.52
	10/19/18	1,030.45
	10/23/18	1,436,804.00
	11/01/18	38,249.86
	11/05/18	4,387.00
	11/09/18	51,473.20
	11/19/18	67,715.66
	11/20/18	1,425,066.00
	11/21/18	5,189.50
	11/28/18	97,514.83
	12/03/18	49,090.09
	12/04/18	23,679.35
	12/07/18	35,620.86
	12/12/18	28,572.00
	12/14/18	75,362.89
	12/17/18	39,052.95
	12/20/18	1,479,621.71
	01/11/19	119,871.59
	01/15/19	38,898.58
	01/17/19	7,923.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/23/19	1,421,388.00
01/24/19	30,038.22
01/29/19	2,400.00
01/30/19	11,560.00
01/31/19	43,359.02
02/08/19	8,707.43
02/11/19	83,024.76
02/15/19	39,629.93
02/19/19	600.00
02/21/19	1,458,378.11
02/22/19	700.00
02/28/19	45,578.84
03/06/19	91,098.34
03/08/19	48,301.45
03/21/19	1,505,669.69
04/01/19	4,548.22
04/02/19	45,693.95
04/12/19	116,061.10
04/17/19	2.06
04/23/19	1,446,451.00
04/26/19	4,431.00
05/15/19	87,892.17
05/22/19	1,479,812.00
06/06/19	918.70
06/12/19	54,405.00
06/14/19	91,784.40
06/21/19	1,589,511.00
07/16/19	204,478.99
07/17/19	11,285.39
07/23/19	1,473,496.00
07/24/19	12,215.49
07/30/19	350.00
08/09/19	20,678.45
08/12/19	9,668.17
08/13/19	22,800.00

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/15/19	25,359.47
	08/21/19	1,434,373.00
	08/22/19	1,789.25
	08/23/19	7,535.40
EDUCATIONAL LEADERSHIP INC - Total		20,028,142.50
EDUCATIONAL POLICY IMPROVEMENT CENTER	09/11/18	24,802.18
	10/04/18	45,781.13
EDUCATIONAL POLICY IMPROVEMENT CENTER - Total		70,583.31
EDUCATIONAL PROGRAMS INSPIRING COMMUNITI	09/18/18	14,095.00
	01/15/19	10,995.00
	01/29/19	7,798.00
	03/21/19	4,333.00
	04/12/19	8,491.00
	04/25/19	13,648.00
	06/25/19	8,787.00
	07/01/19	16,540.00
	07/29/19	22,857.00
EDUCATIONAL PROGRAMS INSPIRING COMMUNITI - Total		107,544.00
EDUCATIONAL RESULTS LLC	09/04/18	120.99
EDUCATIONAL RESULTS LLC - Total		120.99
EDUCATIONAL SERVICE CENTER OF CENTRAL OH	12/21/18	475.00
EDUCATIONAL SERVICE CENTER OF CENTRAL OH - Total		475.00
EDUCATIONAL TESTING SERVICE	09/20/18	9,434,547.00
	09/25/18	427.50
	10/03/18	2,104,478.00
	10/10/18	7,344,796.00
	10/25/18	172,456.00
	11/08/18	4,220,297.00
	01/02/19	10,587,991.00
	03/14/19	5,021,208.00

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/03/19	2,810,368.00
	04/11/19	3,411,200.00
	04/30/19	1,651,157.00
	06/27/19	6,805,557.00
EDUCATIONAL TESTING SERVICE - Total		53,564,482.50
EDUSMART	09/06/18	6,764.00
	10/18/18	7,200.00
	06/27/19	72,908.00
EDUSMART - Total		86,872.00
EDWARD L HILL	03/25/19	311.31
	05/16/19	324.58
EDWARD L HILL - Total		635.89
EDWARD A ONEILL	01/22/19	205.56
	02/04/19	289.25
	04/17/19	47.41
	04/22/19	64.37
	05/23/19	765.83
	05/24/19	189.64
	06/04/19	64.00
	06/13/19	286.10
	07/17/19	94.82
	07/31/19	47.53
EDWARD A ONEILL - Total		2,054.51
EL CAMPO ISD	09/12/18	103,559.25
	09/13/18	31,423.25
	09/17/18	1,509.75
	09/20/18	4,335.17
	09/21/18	3,275,967.00
	10/04/18	1,340.00
	10/19/18	28,535.28
	10/22/18	7,374.67

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/23/18	2,853,264.00
10/25/18	158,940.15
11/06/18	178,048.03
11/19/18	335,947.74
11/20/18	1,612,904.34
12/06/18	138,233.53
12/12/18	2,503.00
12/20/18	118,709.00
01/08/19	353,511.36
01/09/19	6,700.00
01/23/19	54,007.00
01/30/19	115,694.24
02/19/19	193,706.10
02/21/19	54,007.00
02/22/19	135,010.97
03/21/19	207,916.00
03/22/19	150,656.36
03/27/19	330,680.25
04/01/19	9,982.26
04/17/19	4.53
04/23/19	1,476,707.36
04/24/19	122,402.36
04/26/19	21,910.00
05/21/19	112,022.78
05/22/19	898,166.55
05/23/19	43,370.21
05/24/19	163,542.73
06/21/19	1,928,240.51
06/27/19	171,132.79
06/28/19	1,500.00
07/03/19	118,081.67
07/10/19	10,686.60
07/18/19	31,125.00
07/23/19	2,025,469.00
07/25/19	59,360.37

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/29/19	382,505.32
	07/30/19	950.00
	08/08/19	6,385.00
	08/12/19	38,956.86
	08/15/19	2,086.46
	08/21/19	2,394,083.00
	08/23/19	22,230.82
	08/27/19	237,936.19
EL CAMPO ISD - Total		20,733,321.81
EL PASO ACADEMY INC	09/21/18	276,055.00
	10/09/18	67,624.60
	10/23/18	240,196.00
	10/30/18	6,802.20
	11/20/18	260,094.00
	12/20/18	252,296.00
	01/23/19	245,853.00
	02/05/19	53,362.41
	02/21/19	251,836.00
	03/12/19	55,592.92
	03/21/19	245,751.00
	04/23/19	253,039.00
	04/26/19	1,056.00
	04/30/19	81,211.44
	05/22/19	249,935.00
	06/21/19	266,883.00
	07/23/19	233,089.00
	07/30/19	93,245.46
	08/12/19	151.12
	08/21/19	224,559.00
EL PASO ACADEMY INC - Total		3,358,632.15
EL PASO ISD	09/04/18	170,795.51
	09/05/18	2,414,259.39
	09/12/18	2,149,310.54

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/18/18	233.94
09/20/18	585,405.40
09/21/18	54,419,702.00
09/25/18	1,307,182.00
09/26/18	346.34
09/27/18	121,777.01
09/28/18	711,234.80
10/01/18	95,347.17
10/10/18	2,868,978.47
10/11/18	76,273.00
10/22/18	25,683.42
10/23/18	47,255,096.00
10/25/18	7,898.13
10/30/18	90,231.32
10/31/18	11,576.59
11/01/18	423,236.48
11/14/18	3,317,919.93
11/15/18	51.28
11/16/18	3,751,095.90
11/19/18	48,746.73
11/20/18	26,091,457.00
11/28/18	108,680.04
11/30/18	5,389,752.00
12/03/18	1,210,888.61
12/07/18	135,145.00
12/12/18	2,449,715.14
12/13/18	56,962.39
12/18/18	7,618.66
12/19/18	4,728,961.80
12/20/18	3,879,473.83
12/28/18	800,273.50
01/11/19	39,550.23
01/16/19	2,192,354.98
01/23/19	855,301.00
01/24/19	1,240,692.29

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/28/19	2,082,779.89
02/13/19	2,355,165.33
02/15/19	126,762.25
02/20/19	2,213,299.66
02/21/19	887,537.54
02/25/19	709,459.09
03/01/19	983,968.89
03/04/19	155,892.18
03/13/19	2,787,510.11
03/18/19	1,287,001.34
03/21/19	3,292,741.00
03/27/19	28,557.69
03/28/19	2,522,337.06
03/29/19	13,582.38
04/01/19	163,150.01
04/05/19	1,021,993.19
04/12/19	2,319,090.07
04/17/19	74.13
04/19/19	2,925,090.19
04/22/19	131,815.24
04/23/19	20,969,625.00
04/26/19	182,554.80
05/10/19	8,645.49
05/15/19	5,153,598.62
05/17/19	1,184,322.23
05/21/19	109,666.71
05/22/19	14,626,741.00
05/28/19	141,604.35
05/31/19	166,968.03
06/07/19	2,379,549.25
06/13/19	93,432.75
06/14/19	2,698,769.24
06/17/19	330,303.86
06/18/19	6,671.46
06/20/19	788,211.77

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/21/19	30,523,203.17
07/02/19	3,850.00
07/23/19	34,488,467.00
07/24/19	158,125.89
07/25/19	28.64
07/29/19	123,321.80
07/30/19	8,250.00
08/01/19	968,374.13
08/06/19	2,801,794.99
08/12/19	687,257.62
08/21/19	40,709,492.57
08/26/19	56,294.98

EL PASO ISD - Total

354,416,140.41

EL PASO LEADERSHIP ACADEMY

09/07/18	10,945.98
09/21/18	395,894.00
09/25/18	347.00
09/26/18	10,490.93
10/03/18	3,212.09
10/05/18	14,480.65
10/15/18	105.10
10/23/18	351,300.00
11/05/18	1,425.19
11/16/18	10,751.12
11/19/18	23,366.05
11/20/18	188,798.00
12/10/18	12,597.11
12/20/18	84,332.00
01/16/19	22,560.24
01/23/19	86,218.50
02/12/19	21,731.24
02/21/19	86,984.00
02/27/19	10,096.30
03/21/19	97,357.49
03/27/19	12,970.88

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/29/19	762.36
04/01/19	724.07
04/02/19	16,470.58
04/05/19	276.14
04/10/19	10,221.38
04/17/19	0.32
04/23/19	156,263.00
04/26/19	505.00
05/15/19	11,278.38
05/22/19	104,842.00
05/29/19	27,416.64
06/17/19	9,100.41
06/21/19	154,668.00
07/22/19	4,448.09
07/23/19	142,577.00
07/25/19	15,150.00
08/12/19	692.82
08/20/19	6,124.14
08/21/19	155,766.00

EL PASO LEADERSHIP ACADEMY - Total

2,263,250.20

EL PASO TIMES

04/08/19

9.99

EL PASO TIMES - Total

9.99

ELECTRA ISD

09/05/18

2,494.80

09/11/18

17.42

09/17/18

3,935.00

09/20/18

10,643.55

09/21/18

471,826.00

09/28/18

6,198.04

10/09/18

3,122.00

10/11/18

879.75

10/23/18

357,676.00

11/01/18

24,762.26

11/05/18

10,468.54

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

11/20/18	196,903.00
11/28/18	29,463.65
11/30/18	11,646.00
12/13/18	160.00
12/14/18	47,833.87
12/20/18	13,340.00
01/04/19	25,988.22
01/18/19	19,756.77
01/23/19	6,069.00
01/31/19	1,054.50
02/19/19	36,432.95
02/21/19	6,069.00
02/27/19	22,739.30
03/21/19	23,365.00
03/27/19	24,675.30
04/01/19	979.74
04/17/19	0.44
04/19/19	20,846.60
04/23/19	154,887.00
05/03/19	11,878.61
05/06/19	4,316.82
05/22/19	107,661.00
05/24/19	26,937.06
06/06/19	40,898.20
06/13/19	1,600.70
06/21/19	246,754.68
07/01/19	63.00
07/23/19	254,972.00
08/07/19	35,268.33
08/12/19	6,468.30
08/21/19	300,641.00

ELECTRA ISD - Total

2,571,693.40

ELECTUDE USA LLC

09/11/18 11,400.00

09/20/18 3,496.00

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/08/18	7,600.00
	07/25/19	3,306.00
ELECTUDE USA LLC - Total		25,802.00
ELEVATED SOLUTIONS	04/10/19	4,500.00
	05/10/19	1,750.00
ELEVATED SOLUTIONS - Total		6,250.00
ELGIN ISD	09/05/18	132,314.93
	09/07/18	458.52
	09/13/18	29,115.90
	09/17/18	102,739.85
	09/21/18	4,638,922.00
	10/03/18	279,773.40
	10/04/18	16,266.11
	10/11/18	504,691.00
	10/23/18	3,898,299.68
	10/24/18	23,440.26
	10/29/18	531,028.10
	11/01/18	3,375.00
	11/07/18	319,305.31
	11/20/18	2,141,219.00
	11/30/18	1,048,810.00
	12/07/18	252,987.24
	12/12/18	5,007.00
	12/20/18	140,680.00
	12/21/18	533,157.92
	01/09/19	202,874.16
	01/23/19	64,003.00
	01/24/19	121,511.67
	02/07/19	230,383.84
	02/21/19	231,921.48
	02/25/19	110,051.90
	03/06/19	263,053.12
	03/21/19	246,398.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
03/26/19	278,254.40
03/27/19	9,029.60
04/01/19	13,246.94
04/03/19	232,273.34
04/17/19	6.01
04/23/19	1,716,145.00
04/26/19	267,350.36
04/29/19	125,573.43
04/30/19	18,000.00
05/08/19	299,039.26
05/21/19	159,097.64
05/22/19	1,258,514.52
06/05/19	303,794.38
06/20/19	245,497.06
06/21/19	2,470,893.00
06/25/19	137,453.08
07/18/19	337,254.91
07/23/19	2,831,977.00
08/12/19	34,144.19
08/16/19	383,996.55
08/21/19	3,335,793.00
08/23/19	21,889.58
08/27/19	78,091.29

ELGIN ISD - Total

30,629,102.93

ELIA M SIMONS

01/28/19	219.58
02/13/19	20.95
04/02/19	28.98
04/03/19	181.15

ELIA M SIMONS - Total

450.66

ELIZABETH AGUIRRE

08/16/19	405.38
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ELIZABETH AGUIRRE - Total

405.38

ELIZABETH CANALES

03/18/19	45.59
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TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
ELIZABETH CANALES - Total		45.59
ELIZABETH CHAPPELL	09/13/18	1,727.31
	10/29/18	1,802.31
	11/19/18	300.00
	12/18/18	3,531.38
	01/28/19	4,808.43
	02/26/19	450.00
	03/26/19	150.00
	04/24/19	2,577.46
	05/23/19	3,658.93
	06/21/19	3,409.28
	07/30/19	9,796.26
	08/13/19	262.50
ELIZABETH CHAPPELL - Total		32,473.86
ELIZABETH KLAMMER	10/10/18	621.00
ELIZABETH KLAMMER - Total		621.00
ELKHART ISD	09/12/18	25,925.02
	09/17/18	2,600.84
	09/20/18	325.00
	09/21/18	1,033,956.00
	09/27/18	12,397.00
	10/10/18	44,554.12
	10/11/18	1,194.18
	10/23/18	747,335.00
	10/25/18	575.00
	11/09/18	451.99
	11/14/18	51,328.39
	11/20/18	742,159.00
	11/30/18	282,189.00
	12/07/18	40,669.67
	12/13/18	6,594.29
	12/20/18	728,220.95

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

01/09/19	35,786.14
01/23/19	737,358.00
02/08/19	2,499.53
02/11/19	41,388.53
02/19/19	15,227.73
02/21/19	392,659.00
03/06/19	46,730.73
03/11/19	170,560.95
03/21/19	782,507.99
04/01/19	2,686.78
04/05/19	40,703.01
04/17/19	1.22
04/23/19	37,128.00
04/26/19	76,265.00
05/08/19	49,490.00
05/22/19	750,126.00
06/07/19	41,502.71
06/13/19	38,222.43
06/20/19	13,050.40
06/21/19	815,715.00
07/05/19	17,507.99
07/18/19	9,368.16
07/23/19	722,565.00
07/25/19	2,528.10
08/12/19	20,097.25
08/21/19	3,677.00

ELKHART ISD - Total

8,585,828.10

ELLEN FLORES CHAVIRA

06/21/19	303.31
06/28/19	319.70
08/26/19	324.84

ELLEN FLORES CHAVIRA - Total

947.85

ELVIRA REYNA

09/07/18	292.20
12/05/18	659.02

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	01/17/19	1,102.07
	02/21/19	1,184.02
ELVIRA REYNA - Total		3,237.31
ELYSIAN FIELDS ISD	09/12/18	25,172.39
	09/19/18	12,006.71
	09/21/18	939,086.00
	10/15/18	33,514.94
	10/23/18	702,117.73
	10/25/18	4,365.42
	11/06/18	1,437.50
	11/07/18	38,421.68
	11/20/18	375,348.00
	11/29/18	23,173.63
	11/30/18	30,017.00
	12/12/18	29,038.24
	12/20/18	55,360.05
	01/11/19	25,324.65
	01/22/19	14,698.87
	01/23/19	13,335.00
	02/08/19	4,141.50
	02/13/19	31,187.59
	02/14/19	597.81
	02/21/19	49,076.28
	02/27/19	8,409.09
	03/04/19	12,969.53
	03/07/19	6,282.88
	03/08/19	33,231.54
	03/21/19	51,339.00
	03/27/19	24,437.08
	04/01/19	2,563.55
	04/10/19	28,102.23
	04/17/19	4,157.41
	04/19/19	15,645.06
	04/23/19	304,055.00

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/26/19	986.00
	05/08/19	34,893.06
	05/13/19	14,126.14
	05/22/19	247,163.14
	06/06/19	30,000.00
	06/18/19	1,382.25
	06/20/19	38,808.28
	06/21/19	444,179.00
	07/23/19	514,940.47
	08/01/19	1,210.83
	08/12/19	14,821.87
	08/21/19	601,467.57
	08/23/19	2,909.29
ELYSIAN FIELDS ISD - Total		4,845,501.26
ELZA M ROMERO	05/31/19	74.00
ELZA M ROMERO - Total		74.00
EMBASSY SUITES AUSTIN CENTRAL	09/04/18	3,861.70
	09/19/18	1,310.90
	09/26/18	817.00
	11/14/18	839.50
	12/13/18	8,605.00
	03/08/19	8,053.00
	04/03/19	1,585.10
	05/29/19	2,560.00
	08/02/19	2,825.40
EMBASSY SUITES AUSTIN CENTRAL - Total		30,457.60
EMC PUBLISHING LLC	09/06/18	30,442.75
	09/20/18	6,928.35
	12/27/18	61,051.20
	01/10/19	34,424.25
EMC PUBLISHING LLC - Total		132,846.55

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
EMILY C DOUNO	02/25/19	123.17
EMILY C DOUNO - Total		123.17
EMILY ROSE ROBINSON	11/02/18	219.44
	11/15/18	111.00
	11/26/18	110.63
	12/04/18	452.49
	12/11/18	91.22
	12/19/18	189.35
	12/20/18	37.00
	02/25/19	369.50
	03/06/19	111.00
	05/30/19	736.84
	06/13/19	963.19
	08/23/19	60.99
EMILY ROSE ROBINSON - Total		3,452.65
EMURASOFT INC	06/03/19	134.95
EMURASOFT INC - Total		134.95
ENLIGHTENMENT CONSULTING LLC	06/14/19	1,422.82
	06/24/19	853.65
ENLIGHTENMENT CONSULTING LLC - Total		2,276.47
ENNIS ISD	09/05/18	187,133.85
	09/07/18	1,608.20
	09/18/18	26,144.83
	09/21/18	4,449,274.00
	10/03/18	322,368.05
	10/16/18	31,969.61
	10/17/18	145,905.31
	10/18/18	38,282.38
	10/19/18	51.04
	10/22/18	8,184.19
	10/23/18	3,916,267.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/25/18	306,203.90
10/30/18	30,051.21
10/31/18	79,348.37
11/07/18	343,743.64
11/15/18	25.64
11/20/18	2,184,861.00
11/30/18	211,111.00
12/03/18	39,823.65
12/04/18	184,638.87
12/05/18	22,733.33
12/06/18	528,980.11
12/12/18	5,693.05
12/13/18	53,337.55
12/20/18	190,071.00
01/09/19	235,295.68
01/23/19	86,474.00
02/07/19	272,147.55
02/21/19	86,474.00
03/06/19	306,852.95
03/19/19	137,741.00
03/20/19	6,850.00
03/21/19	647,899.96
03/26/19	243,084.69
03/27/19	1,200.00
04/01/19	15,032.09
04/03/19	239,621.29
04/15/19	88,063.73
04/17/19	6.83
04/23/19	1,845,675.00
05/03/19	326,050.64
05/22/19	1,295,287.00
06/05/19	303,827.55
06/13/19	105,023.82
06/21/19	2,711,282.00
06/26/19	207,819.41

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/27/19	68,839.30
	07/03/19	559,270.93
	07/23/19	3,010,840.00
	08/12/19	99,437.73
	08/14/19	12,672.06
	08/21/19	3,565,011.00
ENNIS ISD - Total		29,785,590.99
ENTRUST TECHNOLOGIES INC	06/13/19	403.80
ENTRUST TECHNOLOGIES INC - Total		403.80
ERA ISD	09/12/18	6,205.48
	09/21/18	666,043.00
	10/05/18	11,247.63
	10/16/18	18,545.63
	10/17/18	2,000.00
	10/23/18	498,845.00
	11/07/18	13,754.64
	11/20/18	273,099.00
	11/30/18	44,721.00
	12/07/18	12,318.41
	12/20/18	16,296.00
	01/11/19	7,583.90
	01/15/19	22,959.31
	01/16/19	3,000.00
	01/23/19	7,414.00
	02/21/19	7,414.00
	02/27/19	11,725.02
	03/06/19	12,139.35
	03/21/19	28,542.00
	03/27/19	12,580.70
	04/01/19	1,151.74
	04/03/19	11,030.13
	04/17/19	0.52
	04/23/19	211,997.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/03/19	14,216.37
05/17/19	17,746.40
05/22/19	146,741.00
05/24/19	10,673.70
06/21/19	314,239.43
06/25/19	3,000.00
07/23/19	351,493.00
08/12/19	7,092.26
08/21/19	413,089.00
ERA ISD - Total	3,178,904.62

ERATH EXCELS ACADEMY INC

09/07/18	1,916.98
09/21/18	89,842.00
10/01/18	6,848.91
10/03/18	3,188.99
10/04/18	4,705.00
10/23/18	92,388.00
11/07/18	4,233.73
11/20/18	125,658.00
11/28/18	25,233.47
12/06/18	2,779.59
12/07/18	1,979.00
12/20/18	94,997.00
01/04/19	2,585.33
01/17/19	14,498.18
01/23/19	95,150.00
02/07/19	3,466.81
02/13/19	7,249.01
02/21/19	87,039.00
03/06/19	3,540.80
03/21/19	79,879.00
03/27/19	7,249.18
04/01/19	160.85
04/03/19	2,682.55
04/17/19	11,426.50

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/23/19	76,954.00
	05/03/19	4,002.18
	05/21/19	12,829.21
	05/22/19	84,772.00
	05/29/19	5,443.71
	06/21/19	93,829.00
	07/23/19	86,944.00
	08/12/19	245.84
	08/21/19	84,617.00
ERATH EXCELS ACADEMY INC - Total		1,218,334.82
ERIC D TINGLE	10/05/18	765.59
	10/09/18	415.77
	10/22/18	185.00
	12/05/18	342.14
	12/10/18	452.01
	01/31/19	402.32
	05/06/19	21.00
	05/17/19	74.00
ERIC D TINGLE - Total		2,657.83
ERIC J SHAHID	08/26/19	226.05
ERIC J SHAHID - Total		226.05
ERIC MARIN	11/14/18	67.92
	11/19/18	589.96
	12/04/18	285.31
ERIC MARIN - Total		943.19
ERIC S METCALF	09/18/18	811.16
	12/10/18	204.83
	02/15/19	140.80
	02/21/19	270.65
	02/22/19	124.90
	03/12/19	388.98

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/09/19	74.00
	04/12/19	171.34
	05/01/19	207.15
	05/29/19	330.24
	08/16/19	13.00
ERIC S METCALF - Total		2,737.05
ERICA LAFOUNTAIN	08/16/19	438.96
ERICA LAFOUNTAIN - Total		438.96
ERIKA BELTRAN	10/17/18	1,053.40
	10/19/18	313.68
	12/17/18	148.00
	12/19/18	1,287.40
	12/27/18	547.08
	12/28/18	300.91
ERIKA BELTRAN - Total		3,650.47
ERIN E WEDEPOHL	12/10/18	306.69
	01/03/19	254.57
	01/28/19	310.53
	02/15/19	244.91
	03/18/19	306.55
	05/31/19	429.24
	06/03/19	42.78
	06/20/19	980.27
	08/13/19	860.65
	08/26/19	1,513.18
ERIN E WEDEPOHL - Total		5,249.37
ESMERALDA CAVAZOS	07/22/19	673.86
	08/15/19	696.68
ESMERALDA CAVAZOS - Total		1,370.54
ESRI BUSINESS INFORMATION SERVICES	12/18/18	558.00

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
ESRI BUSINESS INFORMATION SERVICES - Total		558.00
ESTHER L BURNHAM	04/01/19	664.96
	08/26/19	95.08
ESTHER L BURNHAM - Total		760.04
ESTHER TOVAR	03/18/19	127.00
ESTHER TOVAR - Total		127.00
ETOILE ACADEMY INC	09/13/18	72,158.00
	09/18/18	101,299.56
	09/21/18	84,353.00
	10/15/18	6,146.94
	10/23/18	36,385.00
	10/30/18	12,548.00
	11/01/18	1,484.95
	11/09/18	8,101.31
	11/20/18	36,700.00
	11/29/18	20,652.02
	12/14/18	3,824.47
	12/20/18	39,847.00
	01/09/19	74,612.74
	01/23/19	39,573.00
	01/31/19	14,852.68
	02/13/19	3,956.71
	02/21/19	42,698.00
	03/06/19	4,000.75
	03/21/19	43,100.00
	04/01/19	9.81
	04/17/19	3,245.47
	04/23/19	43,096.00
	05/10/19	4,644.21
	05/15/19	25,447.02
	05/22/19	45,221.00
	06/14/19	4,739.47

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/17/19	42,860.85
06/21/19	46,037.00
07/03/19	589.63
07/09/19	20,843.76
07/23/19	46,036.00
07/24/19	1,457.73
08/12/19	85.22
08/13/19	11,534.09
08/20/19	24,137.57
08/21/19	46,592.00

ETOILE ACADEMY INC - Total

1,012,870.96

ETOILE ISD

09/12/18	6,924.15
09/21/18	419,805.00
09/27/18	10,738.87
10/04/18	7,682.44
10/05/18	10,873.48
10/23/18	199,209.00
11/05/18	6,694.31
11/09/18	12,006.62
11/20/18	6,220.00
11/30/18	5,946.00
12/11/18	4,742.44
12/12/18	8,482.78
12/18/18	8,779.36
12/20/18	4,386.00
01/16/19	7,754.22
01/25/19	4,988.13
02/13/19	9,456.82
02/20/19	7,043.17
02/27/19	6,626.29
03/06/19	13,871.90
03/14/19	1,528.01
03/21/19	7,681.00
03/22/19	5,721.18

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/01/19	522.33
04/10/19	8,577.06
04/17/19	0.23
04/23/19	4,063.00
04/26/19	29.00
04/29/19	8,930.88
05/15/19	10,864.55
05/21/19	13,743.39
05/22/19	4,384.00
05/31/19	8,683.62
06/21/19	11,446.00
07/01/19	445.91
07/03/19	4,270.79
07/23/19	20,148.04
08/01/19	1,402.50
08/12/19	2,119.28
08/21/19	190,183.00
08/23/19	3,641.49

ETOILE ISD - Total

1,070,616.24

EULA ISD

09/05/18	11,607.69
09/17/18	9,220.74
09/21/18	754,931.00
09/27/18	219.80
10/03/18	17,659.36
10/17/18	22,037.50
10/23/18	327,618.00
11/07/18	20,186.94
11/20/18	18,957.00
11/27/18	8,636.16
11/30/18	12,295.00
12/06/18	15,853.07
12/07/18	3,177.00
12/20/18	13,367.00
01/16/19	11,748.05

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/07/19	15,637.32
02/22/19	25,908.56
03/06/19	16,616.69
03/21/19	23,413.00
04/01/19	1,261.74
04/03/19	14,053.09
04/17/19	0.57
04/23/19	12,385.00
04/26/19	1,964.00
05/03/19	36,099.84
05/22/19	13,364.00
06/05/19	13,595.66
06/21/19	34,887.00
06/25/19	13,694.25
07/11/19	18,865.60
07/18/19	5,773.29
07/23/19	13,817.00
07/30/19	22,396.01
08/12/19	4,919.70
08/21/19	201,543.00

EULA ISD - Total

1,737,709.63

EUSTACE ISD

09/07/18	62,226.18
09/17/18	65,216.52
09/19/18	4,262.72
09/21/18	1,333,857.00
10/04/18	7,675.00
10/05/18	94,548.58
10/11/18	2,700.00
10/12/18	91,562.48
10/23/18	1,157,637.00
10/30/18	4,573.84
11/02/18	108,487.58
11/20/18	642,763.00
11/30/18	25,969.00

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/06/18	84,916.07
12/19/18	158,826.60
12/20/18	58,652.28
01/09/19	47,263.61
01/18/19	97,433.41
01/23/19	23,434.00
02/07/19	97,134.74
02/19/19	82,607.21
02/21/19	23,434.00
03/06/19	87,069.62
03/07/19	6,341.80
03/21/19	90,215.00
03/22/19	46,212.00
03/25/19	90,157.19
04/01/19	5,102.16
04/03/19	72,312.65
04/04/19	2,000.00
04/10/19	68,663.61
04/17/19	2.31
04/23/19	505,822.00
05/03/19	103,835.81
05/08/19	1,500.00
05/22/19	352,792.00
05/24/19	93,250.30
05/29/19	80,219.64
06/21/19	738,301.00
07/01/19	607.00
07/03/19	78,850.01
07/17/19	78,131.38
07/23/19	820,549.00
07/25/19	179,873.70
08/12/19	32,575.49
08/20/19	99,575.73
08/21/19	971,446.00

EUSTACE ISD - Total

8,880,586.22

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
EVADALE ISD	09/05/18	28,739.00
	09/07/18	6,346.07
	09/17/18	8,373.70
	09/21/18	820.00
	09/26/18	4,481.27
	10/10/18	12,503.69
	10/23/18	23,013.00
	10/26/18	14,823.53
	11/07/18	12,675.64
	11/19/18	14,100.64
	11/20/18	22,567.00
	12/07/18	7,801.75
	12/20/18	15,913.00
	12/21/18	13,492.38
	01/16/19	7,641.04
	01/28/19	9,349.97
	01/31/19	9,440.00
	02/11/19	10,415.03
	03/06/19	8,493.79
	03/21/19	56,126.57
	03/29/19	4,194.35
	04/01/19	1,114.17
	04/10/19	11,344.36
	04/17/19	0.50
	04/22/19	15,104.46
	04/23/19	14,743.00
	04/26/19	2,830.00
	05/22/19	25,098.08
	06/12/19	10,400.71
	06/21/19	41,531.00
	06/28/19	24,113.29
	07/01/19	1,804.86
	07/03/19	5,586.69
	07/05/19	7,115.00

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/23/19	16,448.00
	07/25/19	550.00
	08/12/19	7,251.01
	08/21/19	52,386.00
	08/27/19	7,124.70
EVADALE ISD - Total		535,857.25
EVAN J MARCZYNSKI	08/26/19	192.98
EVAN J MARCZYNSKI - Total		192.98
EVANT ISD	09/11/18	350.00
	09/17/18	110.62
	09/21/18	420,747.00
	09/26/18	4,043.35
	10/10/18	10,935.87
	10/19/18	2,428.09
	10/23/18	211,514.00
	10/31/18	9,336.00
	11/01/18	8,627.82
	11/07/18	20,000.00
	11/13/18	10,000.00
	11/19/18	12,070.32
	11/20/18	116,578.00
	12/19/18	10,261.71
	12/20/18	23,885.17
	12/21/18	50,000.00
	01/17/19	2,317.28
	01/23/19	11,946.82
	01/24/19	1,952.75
	02/11/19	9,599.45
	02/21/19	3,685.00
	02/27/19	10,188.75
	03/13/19	11,066.17
	03/14/19	43,084.92
	03/21/19	14,187.00

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/01/19	763.76
	04/12/19	9,102.77
	04/17/19	0.34
	04/23/19	91,395.00
	05/08/19	11,248.97
	05/22/19	62,344.00
	06/20/19	15,685.13
	06/21/19	139,074.73
	06/25/19	2,179.57
	07/23/19	147,796.00
	08/12/19	2,442.24
	08/21/19	173,431.00
EVANT ISD - Total		1,674,379.60
EVENTBRITE INC	07/01/19	200.63
	07/29/19	100.00
EVENTBRITE INC - Total		300.63
EVERMAN ISD	09/20/18	40,213.70
	09/21/18	5,531,832.13
	09/27/18	17,733.00
	10/04/18	981.00
	10/10/18	206,023.94
	10/11/18	48,145.50
	10/12/18	315,120.65
	10/19/18	128,889.23
	10/23/18	3,451,634.00
	10/31/18	22,923.12
	11/01/18	400,372.84
	11/09/18	347,761.08
	11/19/18	2,541.78
	11/20/18	3,427,585.00
	11/28/18	375,639.24
	11/30/18	2,543,926.00
	12/07/18	308,916.93

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/12/18	7,510.00
12/20/18	3,392,232.20
12/21/18	886,653.21
01/16/19	231,489.46
01/23/19	3,398,219.00
01/24/19	2,584.56
01/31/19	4,658.40
02/13/19	299,725.95
02/14/19	154,342.63
02/21/19	2,103,759.00
02/27/19	3,000.00
03/07/19	85,261.00
03/13/19	318,211.96
03/21/19	3,466,688.00
03/27/19	5,200.00
04/01/19	20,885.58
04/17/19	9.49
04/23/19	178,231.00
05/03/19	392,224.84
05/06/19	9,302.02
05/08/19	617,195.84
05/13/19	38,500.00
05/22/19	3,316,764.00
06/06/19	27,913.50
06/07/19	19,208.03
06/13/19	4,160.20
06/17/19	19,480.00
06/21/19	3,629,595.00
07/05/19	7,946.25
07/10/19	283,742.30
07/19/19	50,691.01
07/23/19	3,182,429.00
07/25/19	137,495.67
07/30/19	1,050.00
08/01/19	438,832.44

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/12/19	77,454.74
	08/14/19	2,267.10
	08/16/19	79,723.11
	08/19/19	71,683.81
	08/21/19	1,507,770.77
EVERMAN ISD - Total		45,644,330.21
EVERYCHILD INC	09/17/18	8,103.00
	10/03/18	5,534.00
	11/27/18	6,283.00
EVERYCHILD INC - Total		19,920.00
EVGENIYA HOLLEY	10/10/18	621.00
EVGENIYA HOLLEY - Total		621.00
EVOLUTION ACADEMY CHARTER SCHOOL	09/12/18	9,113.54
	09/21/18	509,230.00
	10/19/18	70,521.66
	10/22/18	5,620.38
	10/23/18	484,636.00
	10/30/18	25,589.52
	11/14/18	14,978.86
	11/20/18	476,212.00
	12/07/18	11,268.65
	12/12/18	49,282.68
	12/13/18	66,250.00
	12/18/18	10,413.50
	12/20/18	485,400.00
	01/11/19	8,216.67
	01/23/19	518,759.87
	02/01/19	7,061.16
	02/13/19	11,591.57
	02/15/19	41,588.77
	02/21/19	493,755.00
	03/21/19	487,096.00

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/22/19	95,079.99
03/27/19	12,805.93
04/01/19	360.50
04/12/19	52,643.43
04/17/19	0.16
04/23/19	471,953.00
04/26/19	181,436.00
05/01/19	9,637.77
05/10/19	27,700.43
05/22/19	459,340.00
05/24/19	14,517.68
06/07/19	10,553.54
06/12/19	34,948.35
06/21/19	484,755.00
07/23/19	416,436.00
08/05/19	198,606.93
08/12/19	705.91
08/21/19	403,990.00

EVOLUTION ACADEMY CHARTER SCHOOL - Total

6,662,056.45

EXCELLENCE IN LEADERSHIP ACADEMY

09/07/18	4,065.11
09/21/18	169,680.00
10/23/18	188,142.00
10/26/18	20,129.81
10/31/18	11,075.05
11/01/18	9,654.60
11/20/18	189,135.00
11/30/18	18,980.47
12/06/18	20,973.40
12/07/18	27,896.49
12/12/18	11,690.00
12/20/18	187,656.00
01/16/19	22,106.04
01/23/19	216,062.29
02/13/19	15,831.79

TEA FY2019 Payments - Vendors Beginning with "E"

Payment Date	Amount
02/21/19	212,987.57
03/21/19	193,079.00
03/28/19	10,634.31
04/01/19	902.89
04/03/19	31,971.62
04/17/19	0.41
04/23/19	186,982.00
04/26/19	565.00
05/15/19	18,271.92
05/22/19	190,923.00
06/21/19	202,452.00
06/28/19	34,305.27
07/23/19	188,109.00
07/29/19	27,406.56
08/12/19	3,420.79
08/21/19	183,342.00
08/26/19	15,521.60
EXCELLENCE IN LEADERSHIP ACADEMY - Total	2,613,952.99

EXCELSIOR ISD

09/05/18	1,311.18
09/07/18	348.22
09/20/18	23,442.00
09/21/18	247,852.00
10/03/18	6,368.20
10/09/18	26,607.00
10/23/18	123,251.00
10/24/18	11,125.58
10/29/18	9,347.17
11/02/18	7,647.13
11/20/18	4,577.00
11/29/18	4,092.33
12/06/18	5,874.04
12/20/18	3,227.00
01/04/19	4,492.45
01/09/19	3,354.25

TEA FY2019 Payments - Vendors Beginning with "E"	Payment Date	Amount
	02/07/19	5,736.74
	03/01/19	5,753.69
	03/19/19	13,606.93
	03/21/19	5,653.00
	04/01/19	323.34
	04/03/19	4,634.96
	04/17/19	2,484.94
	04/23/19	2,990.00
	04/26/19	138.00
	05/03/19	6,037.65
	05/16/19	4,177.00
	05/22/19	3,226.00
	05/31/19	5,996.97
	06/06/19	3,526.20
	06/21/19	8,423.00
	06/26/19	1,351.99
	07/01/19	200.00
	07/23/19	3,336.00
	08/12/19	2,750.87
	08/20/19	1,298.95
	08/21/19	152,959.00
EXCELSIOR ISD - Total		717,521.78
EXECUTIVE WOMEN IN TEXAS GOVERNMENT	12/14/18	275.00
EXECUTIVE WOMEN IN TEXAS GOVERNMENT - Total		275.00
EXPLORELEARNING	10/04/18	3,989.00
	10/11/18	399.00
EXPLORELEARNING - Total		4,388.00
EZZELL ISD	09/05/18	5,103.47
	09/06/18	1,998.69
	09/12/18	2,476.45
	09/21/18	31,761.00
	10/03/18	4,357.40

TEA FY2019 Payments - Vendors Beginning with "E"**Payment Date****Amount**

10/23/18	29,472.00
11/14/18	4,104.38
11/20/18	4,690.00
11/30/18	6,796.00
12/06/18	3,276.89
12/20/18	3,307.00
01/09/19	2,569.58
02/07/19	3,353.79
03/08/19	3,021.04
03/21/19	5,792.00
04/01/19	315.62
04/05/19	10,241.39
04/12/19	20,201.30
04/17/19	0.14
04/23/19	3,064.00
04/26/19	5,543.00
05/10/19	3,528.39
05/22/19	3,306.00
06/05/19	2,774.22
06/21/19	8,631.00
07/01/19	2,359.75
07/03/19	6,023.78
07/23/19	3,418.00
08/12/19	601.68
08/21/19	18,853.00
08/22/19	3,912.70

EZZELL ISD - Total

204,853.66