

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
E-CONSULTING INC	09/10/20	16,008.00
	10/14/20	12,963.00
	11/12/20	15,455.55
	12/15/20	12,976.05
E-CONSULTING INC - Total		57,402.60
EAGLE ADVANTAGE SCHOOLS INC	09/04/20	25,241.80
	09/09/20	60,760.00
	09/22/20	111.00
	09/23/20	1,007,031.00
	10/14/20	348,098.62
	10/20/20	282,294.28
	10/21/20	1,106,219.66
	10/26/20	1,198.94
	10/29/20	9,630.00
	11/23/20	939,498.00
	12/02/20	599.00
	12/04/20	19,905.29
	12/21/20	23,256.56
	12/22/20	1,139,130.00
	01/11/21	75,523.96
	01/20/21	12,872.27
	01/21/21	1,019,178.50
	01/27/21	2,274.73
	01/29/21	73,751.97
	02/02/21	4,865.67
	02/10/21	17,559.08
	02/19/21	65,754.05
	02/23/21	948,545.00
	03/23/21	968,116.00
	03/25/21	100,820.37
	03/26/21	22,379.48
	03/30/21	2,936.86
	04/06/21	57,789.13
	04/21/21	919,122.00

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/28/21	17,932.15
	05/06/21	26,075.39
	05/21/21	930,123.00
	06/02/21	32,260.11
	06/17/21	206,642.39
	06/23/21	941,401.00
	07/01/21	28,949.81
	07/16/21	27,833.59
	07/21/21	878,457.00
	08/04/21	7,501.00
	08/23/21	889,432.00
	08/27/21	135,511.30
EAGLE ADVANTAGE SCHOOLS INC - Total		13,376,581.96
EAGLE MOUNTAIN-SAGINAW ISD	09/11/20	7,944.70
	09/15/20	21,307.98
	09/22/20	5,655,253.00
	09/23/20	15,682,974.00
	10/02/20	287,349.02
	10/09/20	282,484.45
	10/21/20	12,842,937.00
	11/02/20	7,454.00
	11/13/20	21.50
	11/18/20	756,551.64
	11/23/20	7,069,678.00
	12/08/20	568,103.57
	12/10/20	591,590.30
	12/11/20	558,426.40
	12/18/20	997,910.77
	12/22/20	2,912,392.00
	01/08/21	519,955.11
	01/21/21	285,649.00
	01/22/21	4,104.80
	01/25/21	63,713.10
	02/04/21	7,737.99

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date Amount**

02/05/21	713,238.79
02/16/21	65,091.94
02/19/21	1,329,679.75
02/23/21	285,649.00
03/11/21	8,683.68
03/17/21	534,108.10
03/23/21	1,362,697.00
03/30/21	42,962.27
04/01/21	1,035.70
04/07/21	814,546.21
04/21/21	4,241,295.00
04/29/21	16,568.00
05/07/21	996,286.24
05/12/21	3,099,877.12
05/21/21	3,066,113.00
06/09/21	906,750.92
06/10/21	54,980.74
06/23/21	6,491,717.00
06/30/21	30.47
07/01/21	223,332.41
07/15/21	14,051.89
07/20/21	420,829.44
07/21/21	6,275,001.00
07/22/21	420,829.44
07/28/21	431,457.54
07/30/21	20,571.66
08/04/21	231,147.32
08/06/21	2,411,779.79
08/13/21	358.98
08/18/21	28,952.95
08/23/21	8,226,577.00
08/25/21	93,248.00

EAGLE MOUNTAIN-SAGINAW ISD - Total

91,952,986.68

EAGLE PASS ISD

09/23/20 15,031,920.00

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/30/20	1,710,216.94
10/01/20	16,058.58
10/21/20	10,351,173.00
11/05/20	686,938.70
11/13/20	191,901.28
11/23/20	10,462,964.00
12/18/20	1,901,210.00
12/22/20	10,454,097.00
01/21/21	10,351,885.00
02/10/21	5,025,854.44
02/12/21	24,000.00
02/23/21	5,295,375.00
03/23/21	10,622,816.00
03/30/21	47,542.74
04/21/21	387,972.00
05/20/21	3,745,003.43
05/21/21	10,113,072.00
05/25/21	77,000.00
06/10/21	77,311.14
06/23/21	10,547,648.63
07/14/21	1,067,131.00
07/16/21	2,548,076.00
07/21/21	9,160,183.00
08/04/21	104,651.00
08/19/21	5,177.19
08/23/21	1,339,115.29
08/25/21	2,144.00
08/26/21	178,727.23

EAGLE PASS ISD - Total

121,527,164.59

EANES ISD

09/02/20	36,255.36
09/11/20	10,742.30
09/23/20	124,852.00
09/24/20	1,938.20
10/02/20	172,968.16

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/05/20	11,582.39
10/08/20	1,124.25
10/15/20	4,374.75
10/21/20	653,524.00
10/22/20	1,251.76
10/26/20	3,571.28
11/02/20	2,651.00
11/03/20	46,706.09
11/05/20	254,060.45
11/18/20	6,993.80
11/19/20	5,828.75
11/23/20	360,700.00
12/04/20	6,489.24
12/07/20	290,912.15
12/18/20	96,890.00
12/22/20	365,318.00
01/08/21	5,332.42
02/03/21	7,686.74
02/25/21	575.00
03/03/21	5,281.26
03/08/21	282,936.19
03/23/21	556,702.56
03/24/21	216,395.91
03/30/21	3,675.93
04/07/21	8,284.46
04/21/21	228,882.00
04/29/21	46,678.00
05/05/21	371,596.21
05/06/21	10,397.94
05/10/21	66,392.60
05/12/21	77,808.00
05/13/21	7,319.70
05/21/21	252,756.00
05/28/21	8,503.80
06/10/21	15,191.00

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/23/21	643,358.00
06/24/21	14,567.76
06/30/21	60.94
07/02/21	168,888.03
07/06/21	183,131.43
07/13/21	9,900.00
07/21/21	254,173.00
08/04/21	61,331.00
08/17/21	104,901.57
08/23/21	797,941.00

EANES ISD - Total

6,869,382.38

EARLY ISD

09/11/20	7,141.92
09/21/20	41,777.83
09/22/20	4,965.00
09/23/20	1,817,746.00
09/25/20	84,781.33
10/02/20	33,948.21
10/15/20	1,384.75
10/21/20	1,510,486.00
11/09/20	31,167.86
11/13/20	162,084.91
11/18/20	31,959.90
11/23/20	827,408.00
12/02/20	9,415.00
12/07/20	146,804.94
12/11/20	25,100.24
12/18/20	197,088.00
12/22/20	52,802.00
01/08/21	20,805.80
01/11/21	82,963.20
01/21/21	16,298.00
01/22/21	22,916.67
01/27/21	64,320.89
02/10/21	25,606.62

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/23/21	16,298.00
03/01/21	109,091.63
03/02/21	81,328.00
03/04/21	1,601.61
03/17/21	21,597.66
03/23/21	127,106.53
03/30/21	2,840.64
04/01/21	82,705.30
04/07/21	27,849.68
04/21/21	559,358.00
05/04/21	38,743.33
05/05/21	66,776.63
05/07/21	32,092.22
05/21/21	383,060.00
05/27/21	97,589.26
06/02/21	27,210.36
06/22/21	83,789.02
06/23/21	787,514.00
06/30/21	108,888.48
07/21/21	899,550.00
08/04/21	9,743.00
08/23/21	1,079,895.00
08/25/21	440.00

EARLY ISD - Total

9,864,041.42

EAST BERNARD ISD

09/02/20	25,000.00
09/16/20	5,199.60
09/21/20	3,354.25
09/22/20	22,252.00
09/23/20	1,172,473.00
10/06/20	13,660.04
10/09/20	15,818.70
10/16/20	27,151.82
10/20/20	92,836.00
10/21/20	977,446.00

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/26/20	36,550.95
10/29/20	1,166.28
11/05/20	37.75
11/18/20	18,816.72
11/23/20	540,132.00
12/11/20	15,978.30
12/18/20	44,423.06
12/22/20	41,725.00
01/08/21	17,184.10
01/13/21	11,609.26
01/21/21	12,879.00
01/25/21	216.75
02/05/21	14,524.06
02/12/21	17,725.72
02/23/21	12,879.00
03/02/21	123,486.00
03/11/21	1,662.43
03/17/21	14,314.14
03/23/21	61,438.00
03/30/21	1,953.48
04/07/21	18,229.46
04/21/21	450,796.00
04/29/21	45,441.15
05/07/21	20,191.66
05/21/21	310,212.00
06/03/21	12,555.52
06/04/21	18,798.26
06/10/21	22,438.05
06/11/21	5,861.27
06/16/21	15,230.59
06/23/21	606,846.00
06/24/21	570.20
07/15/21	632.00
07/21/21	690,901.00
08/04/21	7,450.00

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/09/21	41,877.58
	08/18/21	2,599.20
	08/19/21	143.89
	08/20/21	11,074.00
	08/23/21	829,965.00
	08/25/21	136.00
EAST BERNARD ISD - Total		6,455,842.24
EAST CENTRAL ISD	09/03/20	35,000.00
	09/11/20	139,066.11
	09/15/20	9,724.00
	09/18/20	100.00
	09/23/20	8,775,517.00
	09/25/20	479.09
	09/28/20	1,177,796.80
	10/08/20	955.15
	10/09/20	179,262.10
	10/15/20	48,670.09
	10/21/20	8,200,592.00
	10/22/20	231.36
	10/28/20	1,000.00
	11/05/20	85,906.50
	11/23/20	4,459,204.74
	12/04/20	220,420.28
	12/18/20	324,963.70
	12/22/20	432,641.00
	01/15/21	227,702.62
	01/21/21	133,538.00
	01/26/21	1,598,521.13
	02/03/21	280,104.60
	02/12/21	3,905.28
	02/23/21	133,538.00
	03/05/21	116,278.59
	03/18/21	4,300.00
	03/23/21	637,049.00

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/24/21	229,066.66
03/30/21	27,249.99
04/01/21	73,611.37
04/09/21	503,552.72
04/16/21	1,165.44
04/21/21	2,938,431.00
05/03/21	692,343.66
05/05/21	82,006.64
05/06/21	1,172.16
05/07/21	408,143.02
05/11/21	20,000.00
05/12/21	237,849.69
05/18/21	250.00
05/20/21	48,245.50
05/21/21	2,061,316.00
05/27/21	699.65
06/03/21	52,133.28
06/10/21	6,075.00
06/17/21	263,571.43
06/23/21	4,293,357.00
06/25/21	367,292.38
07/01/21	14,500.00
07/14/21	61,327.60
07/21/21	4,582,424.00
07/30/21	5,014.61
08/02/21	469,909.82
08/04/21	80,865.00
08/13/21	15.88
08/18/21	63,184.50
08/23/21	5,583,308.00
08/25/21	1,151,723.00
08/26/21	1,000.00

EAST CENTRAL ISD - Total

51,547,272.14

EAST CHAMBERS ISD

09/02/20

144,482.64

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/03/20	300,201.99
09/08/20	14,228.68
09/23/20	1,765,080.00
09/28/20	12,415.24
10/19/20	13,644.00
10/20/20	93,340.15
10/21/20	1,218,793.95
10/26/20	48,713.78
10/27/20	56,220.00
11/18/20	50,835.26
11/23/20	1,210,241.00
12/02/20	270,354.11
12/03/20	18,000.00
12/18/20	438,950.00
12/22/20	1,215,544.00
01/08/21	4,281.18
01/13/21	40,406.16
01/15/21	36,131.94
01/21/21	1,204,445.00
02/01/21	208,423.05
02/10/21	50,239.70
02/23/21	611,025.00
03/17/21	46,158.44
03/23/21	1,209,660.00
03/30/21	3,569.58
04/09/21	54,240.66
04/15/21	117,519.87
04/16/21	139,610.73
04/21/21	42,072.00
04/29/21	6,025.00
05/12/21	167,861.25
05/21/21	1,156,133.00
06/17/21	82,600.33
06/23/21	1,200,740.00
06/25/21	61,058.90

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
07/01/21	16,482.32
07/02/21	217,493.23
07/05/21	43,225.00
07/21/21	1,055,809.00
08/04/21	12,687.00
08/06/21	17,570.80
08/09/21	7,089.00
08/11/21	1,050.00
08/23/21	55,529.00
08/25/21	252.00
EAST CHAMBERS ISD - Total	14,740,433.94

EAST FORT WORTH MONTESSORI SCHOOL

09/02/20	24,262.88
09/03/20	4,800.00
09/23/20	171,909.00
10/07/20	299.94
10/09/20	6,544.74
10/21/20	176,182.00
10/29/20	4,138.15
11/03/20	6,282.61
11/13/20	4,320.00
11/19/20	9,293.80
11/23/20	173,828.00
12/02/20	104.00
12/04/20	22,311.96
12/07/20	53,761.80
12/22/20	167,660.00
12/28/20	31,668.70
12/31/20	1,200.00
01/08/21	9,420.12
01/21/21	164,993.00
01/29/21	22,546.59
02/03/21	10,031.84
02/23/21	167,366.00
03/09/21	16,732.83

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/17/21	8,539.52
03/23/21	176,698.00
03/30/21	858.54
04/05/21	7,646.20
04/07/21	8,047.04
04/21/21	168,504.00
04/29/21	2,520.00
05/04/21	8,919.51
05/06/21	13,525.70
05/11/21	2,500.00
05/21/21	171,013.00
06/02/21	14,775.90
06/23/21	175,651.00
07/02/21	12,390.86
07/21/21	161,546.00
07/22/21	54,586.27
07/30/21	7,678.97
08/04/21	8,313.50
08/19/21	1,959.70
08/23/21	164,865.00

EAST FORT WORTH MONTESSORI SCHOOL - Total

2,420,196.67

EAST WACO INNOVATIVE SCHOOL DEVELOPMENT

09/18/20	132,321.44
09/22/20	76.00
09/23/20	670,112.00
10/09/20	4,167.29
10/20/20	22,066.35
10/21/20	685,998.00
10/26/20	23,819.16
10/29/20	7,008.22
11/02/20	30,183.83
11/05/20	1,245.00
11/09/20	19,685.43
11/19/20	30,873.69
11/20/20	6,371.40

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/23/20	724,447.00
12/02/20	1,515.00
12/04/20	32,103.32
12/21/20	38,981.94
12/22/20	724,450.00
01/15/21	37,936.19
01/21/21	693,534.00
01/22/21	30,557.40
01/26/21	41,859.45
02/23/21	857,916.41
03/03/21	33,490.12
03/16/21	41,605.38
03/23/21	731,325.00
03/24/21	30,537.72
03/30/21	2,514.42
04/01/21	15,094.30
04/21/21	810,447.99
04/29/21	741.00
05/21/21	716,215.00
05/26/21	102,346.00
06/10/21	41,394.47
06/23/21	795,224.97
06/29/21	13,023.42
07/02/21	50,482.48
07/14/21	100.00
07/15/21	12,042.00
07/21/21	676,406.00
07/22/21	38,059.75
08/04/21	10,249.00
08/11/21	3,587.84
08/17/21	57,659.45
08/18/21	1,731.51
08/23/21	691,933.00

EAST WACO INNOVATIVE SCHOOL DEVELOPMENT - Total

9,693,439.34

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
EASTER SEALS-CENTRAL TEXAS INC	09/18/20	4,668.00
	03/19/21	7,049.00
	03/26/21	12,816.00
	04/20/21	7,036.00
	05/24/21	9,156.00
	06/24/21	10,501.00
	07/27/21	7,406.00
	08/23/21	7,997.00
EASTER SEALS-CENTRAL TEXAS INC - Total		66,629.00
EASTLAND ISD	09/02/20	85,164.43
	09/11/20	9,115.00
	09/22/20	29,651.00
	09/23/20	1,162,869.00
	09/28/20	212,060.00
	10/02/20	28,811.82
	10/15/20	23,751.75
	10/21/20	972,174.00
	10/22/20	347.17
	10/29/20	7,442.09
	11/02/20	31,385.00
	11/05/20	13,395.00
	11/12/20	35,887.59
	11/17/20	1,272.73
	11/18/20	32,804.94
	11/23/20	541,285.00
	12/02/20	15,921.00
	12/04/20	24,607.30
	12/07/20	66,822.90
	12/22/20	48,022.00
	01/08/21	37,923.00
	01/14/21	1,258.99
	01/21/21	14,823.00
	02/01/21	62,537.98
	02/03/21	24,612.56

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	02/23/21	14,823.00
	03/17/21	23,944.48
	03/23/21	137,571.48
	03/30/21	2,195.32
	04/07/21	25,864.70
	04/19/21	16,076.82
	04/21/21	438,944.00
	04/29/21	3,573.00
	05/06/21	32,508.04
	05/07/21	20,278.44
	05/13/21	17,720.76
	05/21/21	304,103.00
	06/02/21	27,754.22
	06/10/21	34,808.14
	06/23/21	627,476.00
	07/06/21	11,265.74
	07/21/21	702,297.00
	07/29/21	12,036.78
	07/30/21	25,060.85
	08/02/21	981.00
	08/04/21	11,317.00
	08/09/21	8,052.00
	08/23/21	874,337.00
EASTLAND ISD - Total		6,856,934.02
EBSCO INFORMATION SERVICES	04/05/21	1,300.00
EBSCO INFORMATION SERVICES - Total		1,300.00
ECAP INC	09/04/20	2,405.40
	09/23/20	191,630.00
	10/21/20	196,355.00
	10/29/20	5,540.00
	11/13/20	7,163.00
	11/23/20	201,116.00
	12/02/20	114.00

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/16/20	11,749.47
12/18/20	41,641.90
12/22/20	199,024.00
12/29/20	7,163.75
01/21/21	195,963.00
01/25/21	17,662.97
02/05/21	14,792.70
02/10/21	17,458.24
02/23/21	199,684.00
03/15/21	35,752.06
03/16/21	700.00
03/17/21	19,034.60
03/23/21	204,726.00
03/30/21	777.75
04/08/21	9,506.86
04/21/21	195,681.00
04/29/21	962.00
04/30/21	27,495.90
05/21/21	198,166.00
05/26/21	27,447.49
06/04/21	24,215.98
06/07/21	7,240.00
06/21/21	20,158.14
06/23/21	206,170.00
06/30/21	21,741.92
07/02/21	69,785.38
07/21/21	190,476.00
08/04/21	948.00
08/11/21	18,421.27
08/12/21	12,731.00
08/23/21	194,521.00

ECAP INC - Total

2,796,121.78

ECONOMIC MODELING LLC

09/14/20

9,000.00

ECONOMIC MODELING LLC - Total

9,000.00

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
ECTOR COUNTY ISD	09/04/20	14,000.00
	09/09/20	626,225.20
	09/15/20	112,948.41
	09/16/20	261,314.47
	09/21/20	369,782.25
	09/22/20	769.00
	09/23/20	26,072,713.00
	09/24/20	1,000.00
	10/06/20	1,071,979.15
	10/21/20	21,841,399.53
	10/26/20	128,771.25
	11/02/20	5,340,752.54
	11/03/20	25,758.48
	11/05/20	21,109.40
	11/19/20	590.00
	11/23/20	12,246,666.00
	12/02/20	636.00
	12/07/20	3,199,368.16
	12/18/20	188,134.00
	12/22/20	1,419,809.00
	12/30/20	1,260,823.46
	01/05/21	20,859.09
	01/07/21	1,617.19
	01/21/21	438,236.00
	02/02/21	1,377,634.47
	02/04/21	14,819.70
	02/23/21	438,236.00
	03/02/21	10,000.00
	03/08/21	1,279,141.39
	03/23/21	2,090,622.00
	03/29/21	7,000.00
	03/30/21	64,870.97
	04/07/21	485,829.64
	04/08/21	341,212.97

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/09/21	850,000.00
04/20/21	11,000.00
04/21/21	10,502,062.00
04/29/21	10,354.00
05/04/21	1,325,659.23
05/05/21	318,183.99
05/20/21	18,000.00
05/21/21	7,350,470.00
06/03/21	1,278,559.46
06/23/21	18,710,820.76
06/29/21	29,000.00
07/01/21	1,196,289.28
07/02/21	140,055.64
07/21/21	16,538,330.00
07/22/21	49,199.74
07/30/21	10,000.00
08/02/21	203,353.57
08/03/21	40,667.33
08/04/21	188,680.00
08/06/21	2,900.00
08/19/21	17,609.95
08/23/21	21,835,293.36
08/24/21	22,913,457.17
08/25/21	1,086,397.00

ECTOR COUNTY ISD - Total

185,400,971.20

ECTOR ISD

09/11/20	3,298.04
09/22/20	365,392.00
09/23/20	386,792.00
10/16/20	10,796.24
10/21/20	264,149.00
10/22/20	14,993.00
11/18/20	11,689.26
11/23/20	266,160.00
12/04/20	6,052.76

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/18/20	86,902.00
12/22/20	267,121.00
01/08/21	7,093.02
01/21/21	265,145.00
02/10/21	8,421.74
02/23/21	125,295.00
03/17/21	7,316.70
03/23/21	248,433.00
03/30/21	733.45
04/01/21	21,983.74
04/09/21	9,263.14
04/15/21	8,950.25
04/21/21	7,456.00
04/29/21	10,275.00
05/12/21	9,395.16
05/21/21	238,913.00
06/04/21	8,147.08
06/23/21	246,872.00
07/15/21	142.86
07/21/21	221,520.00
07/22/21	25.84
08/04/21	6,048.00
08/23/21	9,507.00

ECTOR ISD - Total

3,144,282.28

EDCOUCH ELSA ISD

09/02/20	674,518.94
09/04/20	19,355.58
09/09/20	193,702.30
09/16/20	25,670.53
09/23/20	5,985,463.00
09/30/20	14,487.17
10/09/20	342,131.68
10/21/20	4,099,448.00
10/22/20	302,696.16
10/23/20	289,528.27

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/26/20	5,898.92
11/04/20	25,117.61
11/16/20	726,951.17
11/18/20	676,617.86
11/23/20	4,138,155.00
12/02/20	149,625.00
12/03/20	18,522.56
12/11/20	565,985.08
12/18/20	2,686,059.00
12/22/20	4,156,111.00
01/15/21	484,468.18
01/21/21	4,121,385.00
01/25/21	1,386,802.29
02/10/21	651,214.54
02/23/21	2,092,507.00
03/01/21	1,192,889.82
03/17/21	564,717.98
03/23/21	4,146,742.00
03/30/21	19,785.08
04/07/21	632,822.70
04/14/21	643,707.73
04/15/21	349,383.86
04/21/21	131,387.00
05/07/21	715,293.56
05/12/21	479,428.20
05/21/21	3,969,282.00
05/27/21	1,024,171.86
06/04/21	574,028.66
06/10/21	27,854.89
06/23/21	4,109,129.00
07/14/21	72,551.18
07/21/21	3,642,299.00
07/28/21	8,458.63
08/04/21	34,512.00
08/23/21	334,140.00

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/25/21	35.00
EDCOUCH ELSA ISD - Total		56,505,041.99
EDDIE E WHITE	08/03/21	700.00
EDDIE E WHITE - Total		700.00
EDEN ISD	09/11/20	3,821.86
	09/22/20	25,827.00
	09/23/20	598,652.00
	10/02/20	6,663.84
	10/21/20	469,588.00
	11/02/20	92.00
	11/18/20	7,295.90
	11/23/20	9,816.00
	12/04/20	5,300.86
	12/15/20	61,750.59
	12/22/20	9,942.00
	01/15/21	7,487.66
	02/03/21	9,018.68
	03/02/21	44,837.00
	03/03/21	7,447.40
	03/23/21	14,639.00
	03/25/21	1,794.99
	03/30/21	618.50
	03/31/21	23,235.33
	04/07/21	9,788.08
	04/21/21	6,229.00
	04/29/21	630.00
	05/07/21	10,140.80
	05/21/21	6,878.00
	05/26/21	6,558.04
	06/23/21	17,508.00
	06/24/21	88,438.33
	07/21/21	6,824.00
	08/04/21	5,770.00

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/23/21	191,546.00
	08/24/21	6,896.36
EDEN ISD - Total		1,665,035.22
EDGEWOOD ISD	09/02/20	132,322.27
	09/03/20	237.45
	09/04/20	82,421.47
	09/11/20	126,940.25
	09/14/20	31,352.00
	09/16/20	60,666.80
	09/22/20	45,175.00
	09/23/20	11,532,743.40
	09/24/20	108,493.59
	10/01/20	34,721.17
	10/02/20	79,702.79
	10/08/20	5,038.60
	10/15/20	43.61
	10/21/20	7,875,153.00
	10/22/20	27,191.82
	10/26/20	95,661.66
	10/28/20	15,649.50
	10/29/20	6,299.22
	11/02/20	319,136.89
	11/05/20	39,742.86
	11/10/20	99,005.98
	11/17/20	2,000.00
	11/18/20	71,456.99
	11/20/20	3,038.64
	11/23/20	8,246,587.28
	12/02/20	109,029.00
	12/03/20	32,220.55
	12/04/20	54,981.63
	12/07/20	2,030.68
	12/08/20	6,089.14
	12/10/20	5,979,309.24

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/18/20	3,088,659.00
12/21/20	348,792.44
12/22/20	7,996,569.00
01/08/21	49,072.39
01/13/21	64,761.10
01/20/21	89,987.78
01/21/21	8,782,826.50
01/27/21	105,030.70
02/03/21	203,810.43
02/05/21	1,411,004.03
02/08/21	27,143.50
02/09/21	2,800.00
02/23/21	3,664,459.00
03/03/21	38,284.30
03/08/21	24,978.50
03/17/21	264,237.24
03/23/21	7,268,703.00
03/24/21	266,312.30
03/26/21	2,281,051.26
03/30/21	36,873.30
04/02/21	904,757.49
04/07/21	63,116.80
04/09/21	173,175.00
04/20/21	35,830.47
04/21/21	589,088.56
04/29/21	270,376.00
04/30/21	1,891,515.84
05/07/21	72,083.68
05/13/21	9,417.67
05/18/21	25,072.55
05/19/21	562,264.64
05/21/21	6,916,678.00
06/02/21	62,783.96
06/10/21	31,291.95
06/11/21	822,311.85

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/22/21	1,252,427.68
06/23/21	7,242,629.80
06/24/21	245,000.00
06/25/21	596,084.24
07/12/21	23,823.17
07/15/21	2,441.25
07/19/21	1,520.46
07/21/21	6,211,600.00
07/22/21	448,583.72
07/29/21	132,425.75
08/04/21	104,976.41
08/09/21	3,076.00
08/23/21	399,481.00
08/25/21	228.00

EDGEWOOD ISD - Total

100,333,860.19

EDINBURG CONSOLIDATED ISD

09/04/20	31,976.90
09/11/20	837,023.04
09/23/20	33,529,672.00
10/21/20	26,144,673.19
10/23/20	565,503.09
11/03/20	3,005,743.83
11/05/20	122,767.71
11/06/20	172,486.86
11/18/20	2,348,182.74
11/23/20	23,406,063.00
11/24/20	379,889.00
12/02/20	477,228.00
12/04/20	4,113,257.40
12/15/20	2,402,783.37
12/18/20	3,264,680.00
12/22/20	23,548,615.00
01/07/21	12,660,912.35
01/08/21	1,687,911.28
01/20/21	16,742.91

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/21/21	26,113,137.19
02/04/21	15,750.00
02/05/21	1,431,819.52
02/23/21	12,054,812.00
02/24/21	2,352,097.60
02/25/21	11,332.56
03/16/21	2,518,230.82
03/17/21	1,789,351.70
03/23/21	23,835,363.00
03/30/21	122,317.22
03/31/21	1,730,511.06
04/16/21	2,670,997.54
04/19/21	14,959.33
04/20/21	86,505.89
04/21/21	924,056.21
04/27/21	60,083.44
04/30/21	2,213,899.48
05/18/21	2,557,842.57
05/19/21	137,238.45
05/20/21	94,039.60
05/21/21	22,641,137.00
05/26/21	2,025,242.64
06/17/21	2,741,434.49
06/23/21	23,613,899.00
07/01/21	1,909,297.04
07/20/21	3,171,519.17
07/21/21	20,546,556.00
07/22/21	145,977.64
07/28/21	1,468,327.90
07/29/21	80,287.35
07/30/21	8,850,000.00
08/04/21	164,684.00
08/13/21	366,814.70
08/19/21	2,053,432.27
08/20/21	466,917.13

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/23/21	1,110,223.00
	08/25/21	77,853.00
EDINBURG CONSOLIDATED ISD - Total		310,884,059.18
EDNA ISD	09/02/20	14,433.00
	09/08/20	37,689.88
	09/11/20	48,714.62
	09/23/20	1,510,691.00
	10/20/20	167,245.32
	10/21/20	1,264,537.00
	11/06/20	53,832.28
	11/13/20	73,676.35
	11/18/20	56,144.12
	11/19/20	108,709.43
	11/20/20	31,681.30
	11/23/20	706,410.00
	12/03/20	3,883.23
	12/11/20	50,657.24
	12/18/20	133,867.41
	12/22/20	66,221.00
	01/13/21	42,682.40
	01/21/21	20,440.00
	01/28/21	83,550.42
	02/12/21	2,688.50
	02/19/21	59,430.92
	02/23/21	20,440.00
	03/09/21	82,198.63
	03/10/21	34,114.88
	03/17/21	51,727.66
	03/23/21	97,508.00
	03/25/21	16,235.00
	03/30/21	4,783.95
	04/06/21	146,478.06
	04/07/21	58,051.12
	04/21/21	543,386.00

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	04/29/21	1,704.00
	05/05/21	102,642.97
	05/19/21	61,527.10
	05/21/21	378,335.00
	05/24/21	111,813.00
	06/04/21	39,460.48
	06/23/21	759,496.00
	06/29/21	320,355.98
	06/30/21	6,967.50
	07/14/21	8,440.02
	07/21/21	831,869.00
	08/03/21	108,733.49
	08/04/21	15,242.00
	08/23/21	1,011,269.00
EDNA ISD - Total		9,349,964.26
EDREIMAGINED	06/09/21	4,500.00
EDREIMAGINED - Total		4,500.00
EDUCATION CENTER INTERNATIONAL ACADEMY	09/23/20	517,246.90
	09/24/20	34,286.40
	10/21/20	462,567.00
	10/27/20	65,145.60
	11/19/20	3,948.84
	11/23/20	417,203.00
	12/01/20	2,311.44
	12/02/20	268.00
	12/04/20	8,687.71
	12/22/20	412,879.00
	01/08/21	9,607.32
	01/21/21	401,264.00
	01/27/21	7,647.03
	02/02/21	40,908.41
	02/23/21	409,680.00
	03/08/21	6,386.14

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	03/23/21	454,129.00
	03/24/21	8,644.51
	04/09/21	6,312.51
	04/21/21	452,366.05
	04/29/21	2,270.00
	05/14/21	11,405.19
	05/18/21	2,473.00
	05/21/21	439,884.00
	05/26/21	8,994.89
	06/22/21	10,324.37
	06/23/21	449,812.00
	06/25/21	10,440.33
	07/07/21	8,890.64
	07/21/21	410,901.00
	07/30/21	6,801.84
	08/04/21	3,869.00
	08/19/21	8,758.45
	08/23/21	420,253.00
EDUCATION CENTER INTERNATIONAL ACADEMY - Total		5,516,566.57
EDUCATION COMMISSION OF THE STATES	12/09/20	80,000.00
EDUCATION COMMISSION OF THE STATES - Total		80,000.00
EDUCATION FIRST CONSULTING LLC	02/25/21	194,300.00
	03/04/21	131,300.00
	05/25/21	121,800.00
	06/03/21	137,800.00
	06/10/21	28,400.00
	07/08/21	22,400.00
	08/19/21	22,400.00
EDUCATION FIRST CONSULTING LLC - Total		658,400.00
EDUCATION RESOURCE GROUP INC	04/19/21	5,000.00
EDUCATION RESOURCE GROUP INC - Total		5,000.00

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
EDUCATION SERVICE CENTER REGION 1	09/02/20	154,186.15
	09/23/20	80,802.00
	09/25/20	1,165,149.92
	09/28/20	123,234.68
	10/06/20	10,000.00
	10/21/20	81,237.00
	10/28/20	100,765.52
	10/29/20	114,134.25
	11/02/20	12,324.05
	11/23/20	81,959.00
	11/24/20	17,941.69
	12/18/20	413,590.33
	12/21/20	71,709.11
	12/22/20	100,994.41
	01/20/21	12,771.88
	01/21/21	207,656.88
	02/01/21	397,434.40
	02/05/21	103,493.70
	02/12/21	272,987.99
	02/18/21	60,791.72
	02/19/21	570,677.36
	02/23/21	280,019.55
	03/15/21	3,797.77
	03/23/21	274,553.10
	03/24/21	1,760.79
	03/30/21	198,319.83
	04/01/21	57,214.33
	04/02/21	227,065.63
	04/20/21	395,320.91
	04/21/21	136,118.23
	04/22/21	19,759.59
	04/28/21	152,570.77
	05/10/21	23,547.99
	05/21/21	82,389.00
	05/24/21	877,304.52

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/25/21	35,978.07
06/15/21	873,601.54
06/16/21	71,131.45
06/17/21	52,684.64
06/23/21	81,624.00
07/21/21	81,623.00
07/27/21	344,149.72
07/28/21	272,107.93
07/29/21	119,969.62
07/30/21	9,604.63
08/12/21	245,568.69
08/13/21	625,716.33
08/23/21	82,608.00

EDUCATION SERVICE CENTER REGION 1 - Total

9,779,951.67

EDUCATION SERVICE CENTER REGION 10

09/02/20	1,053,358.93
09/03/20	16,391.77
09/08/20	1,272,806.22
09/15/20	111,056.93
09/17/20	475,540.25
09/18/20	44,389.63
09/23/20	564,017.13
09/28/20	50,435.65
09/29/20	803,464.45
09/30/20	996,398.45
10/01/20	116,557.20
10/02/20	79,846.73
10/06/20	846,173.35
10/07/20	39,000.00
10/08/20	322,375.89
10/12/20	419,164.04
10/13/20	89,920.03
10/16/20	1,150.00
10/19/20	3,723,488.41
10/21/20	39,417.00

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/22/20	603,872.38
10/26/20	127,131.40
10/27/20	137,410.25
10/29/20	137,013.28
10/30/20	178,624.48
11/02/20	1,402.46
11/03/20	330,698.36
11/09/20	19,711.79
11/12/20	517,495.82
11/23/20	39,768.00
11/30/20	991,120.93
12/01/20	163,915.98
12/10/20	188,335.10
12/15/20	429,604.61
12/18/20	1,325,986.21
12/21/20	157,992.90
12/22/20	39,291.00
01/19/21	662,521.41
01/21/21	408,844.53
01/22/21	977,320.71
02/02/21	388,150.72
02/09/21	972,601.96
02/12/21	36,403.19
02/16/21	207,413.54
02/19/21	1,381,079.77
02/23/21	525,748.91
02/25/21	453,509.54
03/02/21	533,394.08
03/03/21	13,568.90
03/09/21	267,377.10
03/16/21	162,534.08
03/23/21	924,313.45
03/30/21	904,597.89
04/06/21	734,629.85
04/07/21	3,816.08

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
04/09/21	2,755,803.27
04/13/21	293,089.62
04/15/21	835,494.47
04/20/21	1,528,818.69
04/21/21	60,128.30
04/23/21	1,900.00
04/26/21	446,530.99
05/04/21	687,641.66
05/12/21	1,790,275.08
05/18/21	405,966.69
05/19/21	11,575.88
05/21/21	795,214.00
05/24/21	73,605.20
05/25/21	1,301,861.91
05/26/21	160,329.06
05/28/21	3,996.98
06/01/21	1,295,399.43
06/08/21	159,317.99
06/15/21	501,007.81
06/22/21	1,377,510.88
06/23/21	38,455.00
06/29/21	72,961.13
06/30/21	708,968.15
07/05/21	166,225.44
07/06/21	564,726.01
07/07/21	2,632.53
07/21/21	38,454.00
07/23/21	1,563,929.61
07/26/21	302,026.84
08/02/21	196,220.94
08/19/21	261,479.51
08/20/21	2,840.11
08/23/21	38,919.00
08/24/21	2,277,271.11
08/25/21	118,813.76

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/30/21	25,000.00
	08/31/21	24,975,000.00
EDUCATION SERVICE CENTER REGION 10 - Total		71,851,543.77
EDUCATION SERVICE CENTER REGION 11	09/02/20	65,760.17
	09/22/20	6,598.00
	09/23/20	20,519.00
	10/01/20	773,892.11
	10/02/20	1,382,859.06
	10/15/20	13,150.00
	10/21/20	20,630.00
	10/29/20	669,817.86
	10/30/20	1,231.78
	11/03/20	8,792.64
	11/18/20	833,952.48
	11/23/20	20,813.00
	12/18/20	776,620.80
	12/22/20	20,564.00
	01/15/21	1,231,990.11
	01/19/21	43,197.51
	01/21/21	20,422.00
	02/12/21	844,774.42
	02/23/21	19,617.00
	03/19/21	707,784.52
	03/23/21	19,358.00
	03/24/21	364,969.19
	04/13/21	7,560.00
	04/20/21	939,314.63
	04/21/21	88,009.86
	05/21/21	19,553.00
	05/27/21	370,328.00
	06/23/21	19,372.00
	07/01/21	1,673,693.94
	07/02/21	38,550.08
	07/05/21	22,555.92

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/21/21	19,372.00
	07/23/21	912,012.28
	08/23/21	19,605.00
EDUCATION SERVICE CENTER REGION 11 - Total		11,997,240.36
EDUCATION SERVICE CENTER REGION 12	09/02/20	28,166.80
	09/22/20	23,210.00
	09/23/20	20,227.00
	09/24/20	107,756.46
	09/25/20	396,014.47
	09/29/20	50,596.02
	10/02/20	6,939.71
	10/21/20	20,336.00
	10/22/20	45,613.55
	10/23/20	349.80
	10/26/20	62,932.12
	10/30/20	65,733.14
	11/09/20	7,200.00
	11/12/20	747,214.01
	11/13/20	24,111.79
	11/16/20	8,252.34
	11/17/20	1,107.48
	11/23/20	20,516.00
	12/07/20	518,950.06
	12/08/20	3,159.36
	12/22/20	20,270.00
	01/08/21	459,509.45
	01/12/21	94,735.46
	01/13/21	27,846.14
	01/15/21	81,038.32
	01/21/21	20,131.00
	02/02/21	596,263.68
	02/03/21	2,923.55
	02/04/21	58,629.50
	02/23/21	21,253.00

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/04/21	613,515.33
03/08/21	10,959.97
03/23/21	20,972.00
03/30/21	808,440.54
04/21/21	20,968.00
04/30/21	118,184.28
05/03/21	15,143.62
05/04/21	605,654.18
05/21/21	21,184.00
06/01/21	671,091.67
06/23/21	20,987.00
07/21/21	20,987.00
07/22/21	858,892.57
07/29/21	762,457.66
08/03/21	2,300.00
08/09/21	90,200.00
08/23/21	21,240.00

EDUCATION SERVICE CENTER REGION 12 - Total

8,224,164.03

EDUCATION SERVICE CENTER REGION 13

09/02/20	442,471.21
09/17/20	72,395.00
09/23/20	25,079.00
10/01/20	199,186.71
10/02/20	3,458,665.48
10/05/20	2,962.00
10/09/20	1.58
10/12/20	39,634.71
10/13/20	258,099.79
10/14/20	184,819.49
10/15/20	44,827.82
10/21/20	25,214.00
10/28/20	18,200.00
11/02/20	25,698.00
11/03/20	2,155,197.57
11/05/20	443,516.00

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/09/20	15,873.00
11/23/20	25,438.00
11/24/20	299,873.00
11/30/20	872,157.00
12/02/20	251,709.00
12/11/20	451,077.00
12/22/20	25,133.00
12/23/20	26,020.00
12/28/20	5,222.00
12/29/20	1,621.00
12/30/20	1,715,679.39
01/21/21	24,960.00
02/23/21	24,090.00
03/11/21	6,845.00
03/12/21	708,533.00
03/16/21	101,731.00
03/23/21	1,308,712.00
03/24/21	259,448.00
03/25/21	896,760.00
03/26/21	333,891.00
03/29/21	1,418,072.00
03/30/21	5,684.00
03/31/21	361,453.00
04/09/21	1,411,788.00
04/15/21	13,199.00
04/16/21	122,681.00
04/21/21	23,766.00
04/23/21	142,878.00
04/26/21	96,347.00
04/27/21	444,196.26
04/29/21	1,078,773.00
05/03/21	2,347.50
05/12/21	788,669.00
05/13/21	111,047.00
05/21/21	24,011.00

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/27/21	911,769.00
06/03/21	170,418.27
06/10/21	211,457.00
06/14/21	59,219.00
06/16/21	388,549.00
06/17/21	822,204.00
06/18/21	19,929.00
06/21/21	2,274,106.00
06/23/21	23,788.00
06/29/21	658,987.00
06/30/21	887,861.00
07/01/21	146,774.82
07/02/21	67,196.11
07/05/21	16,997.00
07/07/21	3,025,517.34
07/20/21	845,072.00
07/21/21	23,788.00
08/03/21	287,677.26
08/04/21	5,363.92
08/05/21	180,015.00
08/06/21	11,215.00
08/10/21	1,755,345.00
08/11/21	8,320.00
08/17/21	1,912,702.47
08/23/21	24,075.00

EDUCATION SERVICE CENTER REGION 13 - Total

35,533,998.70

EDUCATION SERVICE CENTER REGION 14

09/10/20	95,833.88
09/11/20	44,815.68
09/14/20	37,265.12
09/16/20	49,026.54
09/17/20	182,103.90
09/18/20	252,826.62
09/22/20	92,757.69
09/23/20	105,824.51

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/28/20	137,972.38
10/07/20	111,227.17
10/13/20	2,415.05
10/14/20	119,836.57
10/21/20	13,740.00
11/05/20	1,333.70
11/06/20	385,553.42
11/09/20	89,865.14
11/23/20	146,690.69
11/24/20	36,507.54
12/01/20	38,979.20
12/04/20	195,845.35
12/07/20	174,466.51
12/18/20	99,960.85
12/22/20	13,696.00
01/07/21	411,180.26
01/08/21	71,642.43
01/21/21	13,602.00
01/22/21	74,287.63
02/05/21	232,906.63
02/08/21	126,439.67
02/23/21	14,353.00
02/24/21	5,023.08
03/04/21	454,276.14
03/23/21	14,163.00
04/08/21	80,414.59
04/09/21	418,282.34
04/15/21	3,927.81
04/16/21	39,616.28
04/21/21	14,161.00
05/11/21	473,439.90
05/12/21	15,722.73
05/21/21	14,306.00
06/08/21	678,450.89
06/10/21	82,310.08

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/15/21	6,705.61
06/23/21	14,174.00
07/13/21	678,335.17
07/14/21	6,975.31
07/21/21	14,173.00
07/26/21	11,035.00
08/03/21	242.71
08/12/21	481,311.61
08/13/21	2,239.88
08/17/21	157,554.15
08/18/21	56,279.85
08/20/21	279,319.49
08/23/21	24,472.60

EDUCATION SERVICE CENTER REGION 14 - Total

7,399,867.35

EDUCATION SERVICE CENTER REGION 15

09/03/20	18,800.00
09/14/20	67,042.01
09/15/20	33,461.51
09/22/20	10,134.00
09/23/20	13,083.00
10/19/20	105,034.04
10/21/20	31,856.32
10/23/20	63,141.12
10/26/20	5,651.89
10/29/20	46,501.94
11/03/20	1,080.65
11/06/20	118,147.83
11/09/20	195,417.26
11/10/20	13,817.31
11/12/20	26,670.00
11/17/20	44,273.79
11/19/20	4,368.52
11/23/20	13,270.00
12/03/20	296,285.53
12/07/20	344,698.31

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/10/20	58,963.67
12/21/20	69,885.63
12/22/20	13,111.00
12/29/20	98,900.24
01/08/21	572,342.17
01/21/21	13,021.00
02/12/21	458,106.56
02/23/21	17,432.07
03/08/21	44,114.80
03/09/21	358,565.77
03/23/21	13,296.00
04/13/21	21,545.50
04/14/21	354,332.29
04/15/21	56,562.43
04/21/21	13,293.00
05/11/21	545,396.61
05/12/21	2,440.11
05/21/21	13,431.00
06/16/21	414,382.85
06/17/21	23,824.90
06/18/21	2,383.70
06/23/21	13,306.00
07/13/21	90,059.46
07/14/21	664,134.80
07/21/21	13,305.00
08/12/21	241,875.11
08/13/21	96,845.01
08/23/21	13,466.00
08/24/21	847,738.88
08/25/21	16,071.30

EDUCATION SERVICE CENTER REGION 15 - Total

6,614,867.89

EDUCATION SERVICE CENTER REGION 16

09/14/20	63,090.58
09/23/20	29,640.00
09/30/20	592,937.40

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/05/20	13,106.30
10/15/20	15,250.00
10/21/20	29,800.00
10/23/20	242,849.96
10/26/20	8,012.78
11/18/20	656,176.00
11/20/20	2,194.73
11/23/20	30,065.00
12/18/20	515,296.75
12/21/20	130.15
12/22/20	29,704.00
01/21/21	29,500.00
01/26/21	503,826.22
02/23/21	29,272.00
02/25/21	649,792.73
03/18/21	598,121.99
03/19/21	683.91
03/23/21	28,884.00
04/21/21	28,879.00
04/22/21	528,559.27
05/21/21	29,176.00
05/24/21	623,743.20
05/25/21	31,690.80
06/15/21	552,912.49
06/23/21	28,905.00
06/29/21	3,557.48
07/21/21	28,905.00
07/22/21	692,041.32
07/23/21	45,088.33
08/18/21	449,764.89
08/19/21	197,169.20
08/23/21	29,254.00
08/24/21	3,352.48

EDUCATION SERVICE CENTER REGION 16 - Total

7,341,332.96

TEA FY2021 Payments - Vendors Beginning with "E"

EDUCATION SERVICE CENTER REGION 17

Payment Date	Amount
09/10/20	6,563.00
09/14/20	27,373.97
09/17/20	414,115.93
09/18/20	19,053.96
09/22/20	7,393.29
09/23/20	9,208.00
09/30/20	117,257.40
10/09/20	35,064.42
10/14/20	31,669.90
10/20/20	19,372.20
10/21/20	18,473.16
11/02/20	82,666.71
11/03/20	181,805.77
11/09/20	117,106.63
11/10/20	9,259.89
11/23/20	9,340.00
12/03/20	345,476.31
12/04/20	9,212.12
12/07/20	146,768.81
12/09/20	9,537.08
12/10/20	306.29
12/22/20	9,228.00
01/11/21	362,849.08
01/21/21	9,164.00
02/08/21	449,010.81
02/10/21	8,271.90
02/19/21	9,024.32
02/23/21	9,511.00
03/04/21	345,759.98
03/23/21	9,386.00
04/09/21	368,187.32
04/15/21	31,312.32
04/21/21	9,384.00
04/22/21	88,572.00
05/07/21	398,726.99

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	05/21/21	9,481.00
	06/04/21	336,064.11
	06/07/21	93,401.14
	06/23/21	9,392.00
	07/09/21	464,783.55
	07/21/21	9,392.00
	07/22/21	49,375.56
	08/09/21	386,457.39
	08/10/21	12,756.52
	08/19/21	447.00
	08/23/21	9,506.00
EDUCATION SERVICE CENTER REGION 17 - Total		5,106,468.83
EDUCATION SERVICE CENTER REGION 18	09/18/20	328,481.89
	09/22/20	240,985.42
	09/23/20	70,741.93
	09/30/20	10,478.23
	10/13/20	156,327.75
	10/21/20	8,861.00
	10/26/20	65,148.75
	11/12/20	215,055.89
	11/13/20	21,412.46
	11/23/20	8,940.00
	12/11/20	115,067.21
	12/22/20	8,833.00
	01/12/21	11,922.00
	01/15/21	523,129.67
	01/21/21	17,027.61
	02/16/21	269,436.38
	02/19/21	46,059.75
	02/23/21	9,098.00
	02/25/21	700.00
	03/04/21	3,706.00
	03/08/21	624,819.91
	03/09/21	4,525.28

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/17/21	7,225.00
03/23/21	8,978.00
04/14/21	313,239.58
04/15/21	116,090.34
04/21/21	8,976.00
05/10/21	348,016.68
05/11/21	4,705.23
05/18/21	1,824.24
05/21/21	9,068.00
06/08/21	343,796.66
06/23/21	8,984.00
07/15/21	180,228.11
07/16/21	170,694.04
07/20/21	4,000.00
07/21/21	8,984.00
08/04/21	3,464.53
08/09/21	548,245.18
08/11/21	4,141.00
08/23/21	9,092.00
08/25/21	2,446.28

EDUCATION SERVICE CENTER REGION 18 - Total

4,862,957.00

EDUCATION SERVICE CENTER REGION 19

09/02/20	3,218.50
09/15/20	18,703.81
09/22/20	6,808.00
09/23/20	117,905.00
10/01/20	78,935.80
10/02/20	722,092.52
10/08/20	9,655.50
10/21/20	118,540.00
10/30/20	88,090.73
11/23/20	119,594.00
12/10/20	705,702.78
12/11/20	38,147.90
12/15/20	10,032.01

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/22/20	118,160.00
01/15/21	228,243.10
01/19/21	3,741.41
01/20/21	5,000.00
01/21/21	117,347.00
02/17/21	98,294.30
02/19/21	144,644.18
02/23/21	117,731.00
02/24/21	3,731.13
03/12/21	348,035.88
03/23/21	119,598.28
04/16/21	237,544.30
04/19/21	4,132.83
04/21/21	116,151.00
04/22/21	10,862.54
05/06/21	358,993.23
05/17/21	73.72
05/21/21	117,348.00
06/11/21	460,265.90
06/23/21	116,258.00
07/01/21	0.84
07/09/21	503,076.04
07/21/21	116,256.00
07/30/21	17,699.58
08/02/21	290,741.78
08/17/21	461,924.63
08/19/21	4,500.16
08/23/21	117,660.00

EDUCATION SERVICE CENTER REGION 19 - Total

6,275,441.38

EDUCATION SERVICE CENTER REGION 2

09/02/20	83,760.50
09/08/20	84,920.08
09/09/20	115,886.80
09/10/20	173,243.94
09/11/20	63,624.73

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/14/20	16,654.00
09/15/20	76.38
09/16/20	1.94
09/18/20	43.48
09/22/20	11,816.00
09/23/20	9,784.00
10/21/20	9,837.00
10/23/20	130.60
10/26/20	42,242.56
10/29/20	1,927.92
10/30/20	7,237.31
11/05/20	89,946.49
11/23/20	49,552.57
11/24/20	4,031.42
12/15/20	268,860.90
12/16/20	6,307.31
12/18/20	157,071.47
12/22/20	9,806.00
01/19/21	175,627.05
01/20/21	47,161.39
01/21/21	165,796.48
02/23/21	10,884.00
03/08/21	825.37
03/18/21	482,407.84
03/19/21	104,041.61
03/23/21	10,740.00
03/24/21	12,780.81
04/15/21	4,713.02
04/20/21	185,315.91
04/21/21	80,142.19
05/18/21	107,712.87
05/21/21	10,849.00
06/02/21	254,466.83
06/23/21	10,748.00
07/02/21	186,873.85

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/21/21	10,748.00
	07/22/21	102,082.04
	08/03/21	25,652.58
	08/04/21	13,783.09
	08/23/21	10,878.00
EDUCATION SERVICE CENTER REGION 2 - Total		3,220,993.33
EDUCATION SERVICE CENTER REGION 20	09/11/20	13,052.10
	09/14/20	11,250.60
	09/15/20	41,696.58
	09/17/20	44,545.00
	09/22/20	11,808.60
	09/23/20	39,456.00
	09/28/20	51,604.42
	09/29/20	1,645,463.23
	10/01/20	83,230.51
	10/02/20	67,252.92
	10/08/20	4,703.40
	10/13/20	17,135.00
	10/15/20	15,441.60
	10/21/20	33,413.00
	10/22/20	16,143.60
	10/23/20	48,781.30
	10/26/20	8,077.58
	10/27/20	101,055.77
	10/28/20	250,812.63
	10/29/20	302,964.27
	11/03/20	37,746.19
	11/05/20	3,807.60
	11/13/20	2,703.00
	11/16/20	203,912.12
	11/17/20	260,559.08
	11/19/20	5,061.00
	11/23/20	33,710.00
	12/03/20	10,646.40

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/10/20	6,885.90
12/15/20	1,128,315.33
12/18/20	8,190.14
12/22/20	33,306.00
01/13/21	45,184.44
01/21/21	33,076.00
01/22/21	298,204.15
01/25/21	167,369.96
01/26/21	179,950.81
01/27/21	8,170.33
01/28/21	24,348.28
01/29/21	21,711.87
02/01/21	84,194.68
02/02/21	4,258.15
02/04/21	2,017.50
02/12/21	5,882.40
02/16/21	203,423.99
02/19/21	207,656.63
02/23/21	33,489.00
02/25/21	1,812.30
03/04/21	3,966.90
03/08/21	25,098.34
03/11/21	14,205.00
03/17/21	366,036.03
03/18/21	1,000,702.04
03/19/21	122,444.34
03/23/21	33,046.00
03/25/21	4,324.50
04/01/21	2,137.50
04/08/21	4,698.00
04/16/21	148,209.57
04/20/21	282,994.36
04/21/21	821,753.25
04/23/21	173.40
05/13/21	3,120.00

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

05/17/21	1,087,256.65
05/18/21	163,470.43
05/19/21	149,566.27
05/20/21	38,838.78
05/21/21	33,380.00
06/10/21	2,011.50
06/16/21	209,732.13
06/17/21	412,818.10
06/18/21	486.31
06/23/21	33,070.00
06/24/21	295,398.31
06/25/21	4,756.27
07/01/21	10,688.70
07/08/21	79,008.50
07/14/21	7,183.50
07/15/21	7,868.00
07/16/21	358,184.51
07/19/21	924,977.45
07/21/21	33,070.00
07/22/21	9,639.30
07/29/21	17,083.77
08/03/21	23,036.68
08/04/21	35,919.44
08/05/21	2,771.40
08/12/21	42,881.80
08/16/21	1,176.60
08/17/21	9,119.70
08/19/21	6,323.40
08/23/21	33,469.00
08/24/21	200,746.60
08/25/21	3,470.00

EDUCATION SERVICE CENTER REGION 20 - Total

12,933,793.69

EDUCATION SERVICE CENTER REGION 3

09/02/20 376,737.91

09/03/20 45,710.92

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/09/20	20,033.99
09/15/20	41,775.32
09/22/20	19,880.00
09/23/20	13,564.00
09/28/20	478,645.64
09/29/20	41,623.42
09/30/20	149,906.55
10/02/20	36,621.07
10/21/20	13,637.00
10/28/20	80,046.77
10/29/20	6,151.90
10/30/20	221,550.56
11/18/20	250,096.43
11/23/20	13,759.00
12/01/20	83,593.23
12/22/20	13,594.00
01/12/21	226,677.41
01/13/21	281,807.68
01/19/21	51,310.65
01/21/21	13,500.00
01/28/21	96,266.97
02/01/21	37,391.20
02/23/21	14,939.00
02/25/21	164,885.42
02/26/21	248,509.29
03/03/21	116,895.39
03/08/21	48,657.83
03/23/21	14,742.00
04/15/21	9,056.48
04/16/21	649,085.45
04/19/21	72,266.95
04/21/21	14,739.00
05/21/21	14,891.00
05/27/21	19,707.89
05/28/21	318,568.66

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

06/01/21	49,762.06
06/17/21	3,915.99
06/23/21	14,752.00
06/28/21	356,920.74
06/29/21	30,762.08
06/30/21	8,575.53
07/21/21	14,752.00
07/23/21	919.15
07/27/21	423,487.46
07/28/21	85,929.85
08/03/21	15,153.28
08/23/21	14,931.00

EDUCATION SERVICE CENTER REGION 3 - Total

5,340,687.12

EDUCATION SERVICE CENTER REGION 4

09/02/20	60,507.00
09/03/20	6,736.20
09/09/20	57,437.00
09/14/20	34,326.80
09/21/20	2,135.00
09/22/20	10,054.00
09/23/20	27,435.00
09/30/20	278,222.59
10/01/20	31,346.24
10/02/20	436,225.83
10/05/20	365,343.92
10/13/20	25,395.83
10/20/20	465,360.53
10/21/20	188,540.45
11/19/20	107,173.63
11/20/20	4,726.67
11/23/20	28,073.00
12/04/20	1,364,908.04
12/07/20	238,417.01
12/17/20	34,370.00
12/22/20	27,495.00

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
01/14/21	1,283,614.71
01/15/21	446,978.36
01/19/21	7,651.40
01/21/21	27,305.00
02/04/21	350.00
02/23/21	28,783.00
02/25/21	1,540.00
03/03/21	612,261.27
03/08/21	1,487,925.77
03/09/21	2,951.45
03/11/21	700.00
03/23/21	28,402.00
04/09/21	21,875.00
04/16/21	945.00
04/21/21	631,063.25
04/23/21	900.00
04/26/21	1,316,591.54
04/27/21	66,865.77
04/28/21	17,700.00
04/29/21	37,047.32
05/10/21	350.00
05/14/21	699,371.06
05/17/21	16,880.03
05/21/21	370,027.86
06/01/21	452,847.31
06/10/21	473,080.33
06/16/21	1,073,603.22
06/17/21	17,524.02
06/18/21	37,687.18
06/23/21	28,422.00
07/21/21	28,422.00
07/28/21	23,869.39
08/06/21	607,044.53
08/11/21	1,039,374.45
08/12/21	1,141,254.05

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/13/21	101,372.73
	08/16/21	19,533.21
	08/23/21	28,765.00
EDUCATION SERVICE CENTER REGION 4 - Total		15,975,108.95
EDUCATION SERVICE CENTER REGION 5	09/15/20	85,716.69
	09/16/20	270,859.19
	09/17/20	32,886.08
	09/23/20	9,184.00
	10/21/20	9,234.00
	10/22/20	23,133.74
	10/23/20	65,011.48
	10/29/20	88,488.07
	10/30/20	45,711.31
	11/05/20	2,626.15
	11/12/20	162,685.29
	11/13/20	138,134.95
	11/17/20	2,905.13
	11/23/20	9,316.00
	12/15/20	398,363.90
	12/16/20	42,679.44
	12/22/20	9,204.00
	01/14/21	267,856.06
	01/15/21	196,502.57
	01/19/21	2,213.31
	01/21/21	9,141.00
	02/08/21	209,048.88
	02/10/21	160,654.92
	02/23/21	9,563.00
	03/08/21	376,427.34
	03/09/21	146,962.42
	03/23/21	9,436.00
	04/19/21	213,227.39
	04/20/21	101,370.95
	04/21/21	80,730.14

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
05/20/21	407,839.17
05/21/21	49,544.82
05/25/21	6,513.10
06/16/21	290,088.47
06/17/21	80,950.43
06/18/21	39,553.67
06/23/21	9,443.00
07/16/21	311,468.25
07/19/21	97,967.86
07/21/21	9,443.00
07/22/21	2,154.94
08/18/21	404,596.21
08/19/21	72,391.02
08/23/21	28,199.87

EDUCATION SERVICE CENTER REGION 5 - Total

4,989,427.21

EDUCATION SERVICE CENTER REGION 6

09/02/20	144,258.49
09/04/20	82,543.47
09/15/20	10,261.90
09/16/20	23,028.84
09/18/20	158,094.09
09/21/20	2,240.00
09/22/20	23,182.17
09/23/20	9,809.00
09/24/20	12,430.14
09/30/20	298,111.49
10/01/20	5,549.19
10/02/20	118,284.80
10/05/20	945.00
10/07/20	427.59
10/08/20	9,266.12
10/09/20	78,821.14
10/12/20	29,463.59
10/13/20	57,838.70
10/14/20	558.09

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/19/20	86.57
10/21/20	19,906.00
10/28/20	16,665.49
10/30/20	11,629.61
11/02/20	110,490.01
11/03/20	14,099.95
11/05/20	14,773.63
11/10/20	8,915.13
11/12/20	32,808.69
11/13/20	5,036.53
11/17/20	44,907.77
11/18/20	73,224.68
11/19/20	214,717.07
11/23/20	24,478.71
12/01/20	169,421.16
12/03/20	3,275.58
12/11/20	13,371.62
12/14/20	5,266.01
12/15/20	29,634.46
12/16/20	71,471.93
12/18/20	110,553.40
12/22/20	9,830.00
12/31/20	315.00
01/05/21	4,854.97
01/06/21	27,947.62
01/08/21	15,331.80
01/14/21	880.48
01/15/21	8,181.74
01/19/21	27,762.95
01/20/21	13,261.62
01/21/21	121,957.25
01/22/21	255,864.82
01/25/21	209,646.32
02/03/21	415.17
02/04/21	2,485.00

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
02/09/21	41,771.53
02/10/21	123,119.23
02/12/21	240,013.45
02/23/21	9,334.00
02/25/21	950.00
03/11/21	136,994.56
03/12/21	157,834.92
03/15/21	68,767.21
03/23/21	41,165.62
03/24/21	4,165.00
03/25/21	2,625.00
03/26/21	120,510.12
04/09/21	150,007.19
04/12/21	8,369.08
04/13/21	314,500.67
04/14/21	100,070.59
04/15/21	44,409.14
04/21/21	9,209.00
05/12/21	17,499.80
05/13/21	41,832.79
05/17/21	14,806.14
05/18/21	40,496.08
05/19/21	107,490.02
05/20/21	160,989.79
05/21/21	19,076.60
06/03/21	700.00
06/08/21	49,287.59
06/09/21	64,425.24
06/10/21	9,308.39
06/11/21	406,018.91
06/16/21	115,365.84
06/17/21	2,525.00
06/23/21	12,332.00
07/08/21	350.00
07/15/21	58,889.78

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

07/16/21	8,429.78
07/19/21	101,988.18
07/20/21	102,321.15
07/21/21	9,217.00
07/22/21	285,964.12
08/12/21	60,310.83
08/13/21	53,037.51
08/16/21	12,600.00
08/17/21	155,504.44
08/18/21	6,612.23
08/19/21	26,315.93
08/20/21	71,578.80
08/23/21	186,785.57
08/24/21	419,205.24

EDUCATION SERVICE CENTER REGION 6 - Total

6,953,663.61

EDUCATION SERVICE CENTER REGION 7

09/02/20	58,967.42
09/04/20	2,500.00
09/15/20	60,928.66
09/23/20	24,925.00
10/01/20	55,856.39
10/02/20	90,567.55
10/21/20	25,059.00
10/22/20	6,401.38
10/28/20	398,801.40
11/20/20	260,403.93
11/23/20	25,282.00
12/18/20	523,856.09
12/22/20	24,979.00
01/21/21	24,807.00
01/27/21	347,232.98
02/01/21	1,891.23
02/23/21	25,116.00
02/24/21	194,116.58
02/25/21	167,413.69

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/23/21	24,783.00
03/29/21	436,508.88
04/01/21	213,210.79
04/21/21	24,778.00
04/28/21	412,869.30
04/29/21	9,668.95
05/21/21	25,034.00
05/26/21	401,555.39
05/27/21	22,566.33
06/23/21	24,801.00
06/28/21	383,692.14
06/30/21	112,538.19
07/02/21	7,549.98
07/21/21	24,801.00
07/28/21	181,993.90
07/29/21	358,850.02
07/30/21	22,380.49
08/02/21	76,798.52
08/23/21	25,101.00

EDUCATION SERVICE CENTER REGION 7 - Total

5,108,586.18

EDUCATION SERVICE CENTER REGION 8

09/15/20	511,282.21
09/22/20	10,917.00
09/23/20	9,566.00
10/16/20	122,176.61
10/20/20	7,128.68
10/21/20	10,206.21
10/22/20	2,668.71
11/02/20	6,795.79
11/18/20	24,385.87
11/23/20	222,338.30
11/24/20	79,521.02
12/04/20	2,265.06
12/16/20	258,899.72
12/18/20	2,400.00

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/22/20	9,587.00
01/21/21	9,521.00
01/28/21	123,049.99
01/29/21	151,133.70
02/17/21	43,927.92
02/18/21	13,431.11
02/19/21	194,111.25
02/23/21	10,880.00
03/08/21	83,424.44
03/22/21	442,594.88
03/23/21	10,736.00
04/16/21	22,387.09
04/19/21	42,572.49
04/20/21	236,914.92
04/21/21	36,583.07
05/20/21	248,744.08
05/21/21	226,620.47
06/15/21	301,006.11
06/16/21	1,066.83
06/21/21	87,755.21
06/23/21	10,744.00
07/14/21	362,762.70
07/16/21	6,184.69
07/21/21	10,744.00
07/28/21	31,913.89
08/10/21	313,273.00
08/11/21	28,464.88
08/23/21	10,873.00

EDUCATION SERVICE CENTER REGION 8 - Total

4,341,558.90

EDUCATION SERVICE CENTER REGION 9

09/03/20	7,000.00
09/11/20	280,102.43
09/14/20	56,364.04
09/15/20	3,222.25
09/22/20	7,232.00

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/23/20	7,986.00
10/07/20	17,375.00
10/13/20	94,369.80
10/14/20	114,122.74
10/15/20	23,125.37
10/21/20	8,029.00
11/12/20	324,927.77
11/13/20	17,349.33
11/23/20	8,100.00
12/10/20	257,463.78
12/18/20	459.27
12/22/20	8,003.00
01/11/21	52,635.51
01/13/21	532,190.16
01/14/21	22,651.73
01/21/21	7,948.00
02/10/21	213,279.82
02/12/21	128,823.39
02/16/21	129,979.70
02/23/21	12,893.85
03/03/21	29,978.28
03/11/21	12,699.23
03/15/21	317,835.85
03/23/21	8,162.00
04/13/21	343,661.23
04/14/21	4,122.52
04/15/21	32,306.52
04/21/21	8,161.00
05/18/21	395,946.49
05/19/21	25,912.03
05/20/21	5,694.24
05/21/21	8,245.00
05/24/21	56,049.63
06/15/21	343,002.90
06/16/21	89,400.73

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	06/17/21	7,253.81
	06/23/21	8,168.00
	07/12/21	304,769.04
	07/13/21	140,906.22
	07/14/21	10,516.15
	07/21/21	8,168.00
	08/17/21	406,037.51
	08/23/21	8,267.00
EDUCATION SERVICE CENTER REGION 9 - Total		4,910,897.32
EDUCATION WEEK	09/11/20	35.00
	10/15/20	40.00
	05/05/21	40.00
	06/09/21	79.00
	07/13/21	35.00
EDUCATION WEEK - Total		229.00
EDUCATIONAL LEADERSHIP ASSOCIATES LLC	08/03/21	700.00
EDUCATIONAL LEADERSHIP ASSOCIATES LLC - Total		700.00
EDUCATIONAL LEADERSHIP INC	09/04/20	31,523.01
	09/08/20	307,837.50
	09/22/20	186.00
	09/23/20	1,630,868.00
	10/05/20	185,368.42
	10/06/20	37,396.06
	10/08/20	118,924.35
	10/15/20	3,778.20
	10/16/20	38,791.56
	10/21/20	1,667,973.00
	10/26/20	90,474.37
	10/27/20	77,467.39
	11/02/20	47.00
	11/05/20	26,370.79
	11/06/20	15,583.59

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/13/20	34,355.74
11/19/20	144,570.50
11/23/20	1,753,156.78
12/02/20	6,545.00
12/09/20	72,631.34
12/22/20	1,479,381.00
12/29/20	18,000.00
01/07/21	86,411.78
01/08/21	55,894.99
01/14/21	30,329.30
01/21/21	1,491,916.70
01/29/21	32,068.86
02/09/21	44,281.13
02/23/21	1,480,331.00
03/03/21	47,852.64
03/09/21	109,417.03
03/10/21	6,771.98
03/23/21	1,515,309.00
03/30/21	4,530.03
04/01/21	50,409.11
04/06/21	80,274.73
04/07/21	38,064.86
04/20/21	49,116.06
04/21/21	1,450,785.00
04/28/21	53,914.88
04/29/21	1,046.00
05/06/21	105,929.78
05/19/21	59,347.87
05/21/21	1,533,717.14
05/25/21	73,500.00
06/03/21	96,217.05
06/04/21	150.00
06/22/21	92,517.15
06/23/21	1,541,561.50
07/02/21	68,173.16

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/21/21	1,390,684.00
	07/22/21	85,372.74
	08/04/21	125,367.47
	08/23/21	1,421,348.00
	08/25/21	365,030.41
	08/26/21	699.63
EDUCATIONAL LEADERSHIP INC - Total		21,329,570.58
EDUCATIONAL PROGRAMS INSPIRING COMMUNITI	09/03/20	21,008.00
	09/29/20	14,994.00
	11/03/20	7,137.00
	12/08/20	3,132.00
	04/12/21	31,695.00
	04/27/21	7,426.00
	05/24/21	6,784.00
	07/08/21	8,162.00
	08/05/21	9,830.00
EDUCATIONAL PROGRAMS INSPIRING COMMUNITI - Total		110,168.00
EDUCATIONAL TESTING SERVICE	09/24/20	2,712,725.00
	10/01/20	2,645,366.00
	12/03/20	4,637,454.00
	12/30/20	4,118,984.00
	01/20/21	2,531,195.00
	02/25/21	3,073,979.00
	04/13/21	6,474,586.00
	05/27/21	6,088,402.00
	07/27/21	13,788,736.66
EDUCATIONAL TESTING SERVICE - Total		46,071,427.66
EDUSMART	09/03/20	19,715.00
	11/13/20	2,483.00
	05/05/21	40,884.00
EDUSMART - Total		63,082.00

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
EL CAMPO ISD	09/04/20	201,129.74
	09/11/20	3,000.00
	09/16/20	44,515.16
	09/22/20	10,348.00
	09/23/20	3,923,560.00
	10/02/20	29,058.75
	10/08/20	536,339.98
	10/09/20	114,605.56
	10/21/20	3,278,763.12
	11/09/20	198,657.64
	11/18/20	127,631.98
	11/23/20	1,819,709.00
	12/02/20	1,173.00
	12/09/20	89,720.48
	12/10/20	59,205.25
	12/11/20	134,296.10
	12/18/20	18,440.00
	12/22/20	154,164.00
	01/15/21	280,313.75
	01/21/21	47,584.00
	01/22/21	281.32
	01/25/21	3,849.65
	02/10/21	151,803.02
	02/23/21	255,040.80
	02/24/21	51,028.27
	03/19/21	131,822.10
	03/23/21	227,001.00
	03/24/21	141,264.51
	03/30/21	9,751.82
	04/14/21	155,504.82
	04/20/21	179,988.91
	04/21/21	1,562,733.65
	05/07/21	175,412.40
	05/11/21	214,045.58
	05/13/21	37,846.94

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	05/21/21	1,021,213.64
	06/10/21	1,997.00
	06/15/21	340,518.41
	06/23/21	2,103,354.00
	07/01/21	161,511.84
	07/16/21	10,358.12
	07/21/21	2,370,176.00
	08/04/21	25,600.00
	08/05/21	188,920.68
	08/06/21	56,321.93
	08/19/21	8,676.90
	08/23/21	2,978,962.00
	08/25/21	1,451.00
EL CAMPO ISD - Total		23,638,651.82
EL PASO ACADEMY INC	09/23/20	246,922.00
	09/29/20	13,530.04
	10/02/20	395.00
	10/21/20	252,703.00
	11/23/20	211,761.00
	12/02/20	2,370.00
	12/22/20	238,664.00
	01/21/21	235,009.00
	02/12/21	82,617.62
	02/23/21	235,164.00
	03/23/21	261,080.80
	04/21/21	214,036.00
	05/21/21	221,574.00
	05/28/21	104,597.24
	06/23/21	228,494.00
	07/21/21	202,716.00
	08/04/21	2,078.00
	08/23/21	207,880.00
EL PASO ACADEMY INC - Total		2,961,591.70

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
EL PASO ISD	09/02/20	1,110,064.92
	09/03/20	162,885.51
	09/04/20	1,497,485.08
	09/11/20	8,821.18
	09/16/20	453,519.06
	09/18/20	327,336.49
	09/22/20	10,367.10
	09/23/20	63,423,204.00
	09/29/20	60,696.07
	10/01/20	85,724.18
	10/02/20	8,213.06
	10/06/20	171,254.27
	10/08/20	200.00
	10/09/20	908,079.46
	10/13/20	3,937,571.00
	10/20/20	803,494.55
	10/21/20	54,466,189.71
	10/26/20	506,985.36
	10/27/20	47,854.02
	10/30/20	32,693.75
	11/05/20	261,477.89
	11/10/20	319,892.89
	11/12/20	1,953,376.65
	11/18/20	11,285.68
	11/20/20	11,985,985.31
	11/23/20	30,907,535.91
	11/24/20	938,586.63
	11/30/20	68,631.06
	12/01/20	3,300.00
	12/02/20	1,692,131.84
	12/09/20	2,805,519.30
	12/11/20	26,902.87
	12/14/20	18,147.20
	12/16/20	949,188.48
	12/18/20	2,252,428.75

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/22/20	2,354,483.02
01/08/21	6,936,848.17
01/20/21	1,414,237.82
01/21/21	721,786.00
01/25/21	57,563.84
01/26/21	334,705.69
01/27/21	933,967.11
01/28/21	160,577.31
01/29/21	1,402,158.74
02/02/21	21,865.95
02/09/21	491,399.90
02/16/21	26,787.50
02/18/21	56,771.73
02/19/21	3,084,621.29
02/22/21	1,672.38
02/23/21	2,309,173.61
02/24/21	2,697,692.77
02/25/21	29,305.78
03/12/21	23,603.17
03/15/21	1,033,656.97
03/17/21	2,062,950.82
03/23/21	3,513,317.08
03/25/21	401,495.02
03/26/21	128,360.42
03/29/21	1,670,035.63
03/30/21	143,814.58
04/01/21	444,768.15
04/12/21	263,608.00
04/14/21	3,877,071.36
04/15/21	273,744.23
04/19/21	88,500.00
04/20/21	30,793.87
04/21/21	22,421,135.40
04/23/21	186,020.30
04/26/21	24,400.12

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
04/27/21	2,265,928.59
05/12/21	252,445.90
05/14/21	2,215,429.16
05/21/21	16,451,054.63
05/25/21	2,979,993.75
06/17/21	229,654.96
06/21/21	27,126.35
06/23/21	31,820,861.76
06/24/21	2,150,590.77
06/25/21	2,278,676.41
06/30/21	60.94
07/01/21	178,989.33
07/09/21	1,445,564.16
07/13/21	212,717.75
07/15/21	539,603.12
07/21/21	35,878,828.00
07/28/21	170,016.89
07/30/21	9,802,236.95
08/02/21	552,019.45
08/04/21	2,757,560.60
08/05/21	111,688.82
08/11/21	995,319.01
08/23/21	43,038,761.00
08/25/21	12,853.00

EL PASO ISD - Total

398,207,904.26

EL PASO LEADERSHIP ACADEMY

09/15/20	40,609.05
09/23/20	176,480.00
10/16/20	1,030.38
10/21/20	180,787.00
11/20/20	30,406.24
11/23/20	173,458.00
12/02/20	106.00
12/08/20	34,033.44
12/22/20	171,627.00

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/29/20	13,532.22
01/07/21	31,327.69
01/14/21	47,498.50
01/15/21	67,093.54
01/21/21	176,290.00
02/23/21	180,594.00
02/25/21	30,094.29
03/09/21	150,301.87
03/23/21	185,183.00
03/30/21	784.37
04/15/21	182,684.58
04/21/21	527,490.83
04/29/21	890.00
05/13/21	20,701.37
05/17/21	17,484.14
05/18/21	21,842.36
05/19/21	3,661.53
05/21/21	184,149.00
05/27/21	196,026.33
06/23/21	185,370.00
07/02/21	225,573.87
07/21/21	171,055.00
08/02/21	24,603.81
08/04/21	1,170.00
08/23/21	174,809.00

EL PASO LEADERSHIP ACADEMY - Total

3,628,748.41

ELECTRA ISD

09/18/20	100.00
09/22/20	15,720.00
09/23/20	654,578.56
09/24/20	10,500.00
09/30/20	36,356.61
10/21/20	535,180.00
11/06/20	13,729.44
11/10/20	9,275.14

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/13/20	44,776.45
11/19/20	38,869.24
11/23/20	328,859.24
12/02/20	12,845.00
12/09/20	23,933.49
12/18/20	19,014.58
12/21/20	16,803.70
12/22/20	17,508.00
01/21/21	5,404.00
01/22/21	44,440.38
01/27/21	24,080.00
02/12/21	448.92
02/23/21	5,404.00
02/24/21	33,160.94
03/23/21	25,780.00
03/30/21	1,373.81
03/31/21	73,851.84
04/21/21	247,172.00
04/23/21	32,934.22
04/29/21	6,850.00
04/30/21	23,396.66
05/21/21	168,603.00
05/26/21	37,899.78
06/09/21	71,524.00
06/14/21	5,000.00
06/15/21	9,081.16
06/16/21	19,897.82
06/23/21	344,476.00
07/21/21	406,304.00
07/22/21	2,126.38
08/04/21	6,285.00
08/09/21	150.55
08/23/21	495,957.00

ELECTRA ISD - Total

3,869,650.91

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
ELECTUDE USA LLC	04/06/21	28,500.00
	07/01/21	4,370.00
	07/08/21	1,900.00
	08/19/21	11,400.00
ELECTUDE USA LLC - Total		46,170.00
ELEGANT ENTERPRISE WIDE SOLUTIONS INC	09/08/20	13,616.00
	10/19/20	12,432.00
	11/03/20	2,812.00
ELEGANT ENTERPRISE WIDE SOLUTIONS INC - Total		28,860.00
ELEVATE COLLEGIATE INC	06/16/21	130,419.17
	07/08/21	23,438.78
	08/24/21	93,181.72
ELEVATE COLLEGIATE INC - Total		247,039.67
ELEVATED SOLUTIONS	12/22/20	1,500.00
	02/08/21	1,500.00
	05/03/21	5,000.00
	06/14/21	1,500.00
ELEVATED SOLUTIONS - Total		9,500.00
ELGIN ISD	09/09/20	15,795.74
	09/11/20	30,782.00
	09/16/20	761,342.84
	09/18/20	100.00
	09/22/20	680.00
	09/23/20	6,380,978.00
	10/21/20	5,860,973.72
	10/22/20	43,615.75
	10/23/20	36,925.46
	11/20/20	316,139.43
	11/23/20	2,912,181.00
	11/24/20	86,815.12
	11/25/20	28,518.75

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date Amount**

12/18/20	622,705.95
12/22/20	199,887.75
01/21/21	60,026.00
01/25/21	227,506.74
02/23/21	60,026.00
02/24/21	427,174.85
03/01/21	13,700.00
03/23/21	286,357.00
03/29/21	335,609.69
03/30/21	14,173.11
04/21/21	2,055,727.00
04/27/21	310,030.74
04/29/21	80,086.00
05/12/21	656,314.96
05/20/21	219,469.96
05/21/21	1,421,278.18
06/04/21	33,849.88
06/10/21	1,125.00
06/23/21	3,332,706.23
07/01/21	3,500.00
07/02/21	500.00
07/21/21	3,332,615.00
08/04/21	35,058.00
08/06/21	334,959.62
08/09/21	4,300.00
08/16/21	45,360.94
08/17/21	133,947.25
08/18/21	87,720.34
08/19/21	11,387.37
08/23/21	3,985,773.00
08/25/21	10,472.00

ELGIN ISD - Total

34,818,196.37

ELIZABETH CHAPPELL

09/04/20 540.00

10/29/20 6,630.00

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	11/12/20	1,890.00
	12/04/20	3,480.00
	01/08/21	3,565.00
	02/02/21	3,295.00
	05/10/21	1,350.00
	06/07/21	2,520.00
	07/13/21	540.00
	08/31/21	10,697.85
ELIZABETH CHAPPELL - Total		34,507.85
ELKHART ISD	09/02/20	73,901.76
	09/21/20	3,902.20
	09/22/20	86,177.00
	09/23/20	1,407,461.50
	10/02/20	3,866.02
	10/15/20	149.88
	10/21/20	954,915.00
	10/22/20	18,236.25
	11/05/20	1,884.80
	11/06/20	32,455.76
	11/13/20	2,466.75
	11/18/20	37,472.42
	11/19/20	4,801.30
	11/23/20	965,232.00
	12/10/20	241.76
	12/18/20	293,930.68
	12/21/20	48,263.36
	12/22/20	967,656.00
	01/08/21	210.24
	01/15/21	46,243.42
	01/20/21	202,228.40
	01/21/21	1,061,524.15
	01/26/21	500.00
	01/28/21	400.09
	02/23/21	502,907.33

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

02/24/21	64,945.78
03/02/21	36,731.00
03/17/21	44,205.78
03/23/21	980,358.00
03/30/21	2,800.82
04/01/21	97,184.74
04/12/21	6,946.00
04/16/21	56,932.70
04/21/21	33,437.32
05/12/21	85,443.46
05/19/21	65,140.94
05/21/21	944,193.93
05/27/21	1,899.04
06/03/21	24,175.00
06/09/21	62,214.48
06/10/21	10,891.42
06/23/21	968,768.00
07/21/21	838,247.00
07/22/21	1,072.80
07/29/21	1,350.00
08/04/21	12,469.00
08/23/21	132,438.00
08/25/21	3,756.00

ELKHART ISD - Total

11,192,629.28

ELYSIAN FIELDS ISD

09/11/20	859.50
09/16/20	20,204.64
09/18/20	16,772.27
09/22/20	431,832.00
09/23/20	2,659,811.00
10/09/20	30,626.10
10/21/20	2,084,379.00
10/22/20	21,178.35
11/02/20	1,908.00
11/18/20	32,006.78

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

11/20/20	37,166.90
11/23/20	38,964.00
12/11/20	16,717.82
12/18/20	7,697.00
12/22/20	39,462.00
12/30/20	42,800.14
01/08/21	20,349.38
01/14/21	4,245.88
01/19/21	50,689.22
02/10/21	18,977.84
03/01/21	37,380.96
03/11/21	4,497.00
03/17/21	6,175.58
03/23/21	87,487.31
03/30/21	2,685.72
04/09/21	26,341.92
04/21/21	24,724.00
04/23/21	38,174.74
04/29/21	13,888.00
05/07/21	33,068.12
05/21/21	27,303.00
05/25/21	77,717.28
06/11/21	13,977.64
06/23/21	69,497.00
06/25/21	36,044.12
07/01/21	5,827.50
07/19/21	44,654.62
07/21/21	27,472.00
08/04/21	13,043.00
08/23/21	86,413.00
08/24/21	32,333.73

ELYSIAN FIELDS ISD - Total

6,285,354.06

EMC PUBLISHING LLC

05/06/21 119.70

05/07/21 199.90

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
EMC PUBLISHING LLC - Total		319.60
EMILY FRANCIS	08/10/21	776.00
	08/18/21	880.00
EMILY FRANCIS - Total		1,656.00
EMURASOFT INC	06/01/21	134.95
EMURASOFT INC - Total		134.95
ENGAGE! LEARNING INC.	01/26/21	1,735.00
	02/04/21	108,500.00
	03/31/21	6,867.50
	04/20/21	30,000.00
	06/03/21	22,500.00
	06/09/21	10,500.00
	06/23/21	28,500.00
	07/15/21	1,500.00
	07/29/21	360,800.10
	08/12/21	8,066.68
ENGAGE! LEARNING INC. - Total		578,969.28
ENNIS ISD	09/09/20	1,881.84
	09/11/20	9,705.20
	09/18/20	245,355.95
	09/21/20	13,391.47
	09/22/20	289,167.56
	09/23/20	5,732,715.00
	09/25/20	477,221.40
	10/02/20	159,764.14
	10/14/20	2,740.20
	10/21/20	4,871,382.33
	10/27/20	852,920.80
	10/29/20	210,144.00
	11/02/20	2,967.00
	11/12/20	26,463.66

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
11/13/20	216,071.74
11/18/20	185,193.82
11/19/20	342,916.13
11/23/20	2,681,567.00
12/11/20	229,867.92
12/16/20	90,000.00
12/18/20	185,372.53
12/22/20	252,375.00
01/12/21	182,241.48
01/15/21	201,388.28
01/21/21	77,898.00
02/03/21	306,280.58
02/23/21	77,898.00
03/03/21	257,295.62
03/09/21	189,993.72
03/10/21	547,392.14
03/23/21	371,614.00
03/30/21	13,729.14
04/07/21	329,819.32
04/19/21	81,031.69
04/21/21	2,143,539.00
04/29/21	11,083.00
05/07/21	415,587.14
05/12/21	478,016.75
05/21/21	1,490,000.00
06/02/21	268,085.66
06/09/21	282,361.61
06/10/21	18,000.00
06/11/21	358,145.01
06/23/21	3,080,807.00
07/14/21	31,209.66
07/21/21	3,420,770.00
08/04/21	45,849.00
08/09/21	62,597.96
08/11/21	596,062.07

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/16/21	8,602.74
	08/18/21	5,737.83
	08/19/21	251.82
	08/23/21	4,125,716.00
	08/24/21	52,149.69
	08/25/21	2,795.80
ENNIS ISD - Total		36,613,134.40
EQUIPMENT DEPOT LTD	12/17/20	1,233.15
	12/23/20	898.41
	07/29/21	1,363.30
EQUIPMENT DEPOT LTD - Total		3,494.86
ERA ISD	09/11/20	5,596.40
	09/22/20	18,403.00
	09/23/20	702,455.00
	10/21/20	584,211.00
	10/29/20	727.70
	11/06/20	49,825.67
	11/18/20	11,569.12
	11/19/20	18,450.43
	11/23/20	320,754.00
	12/02/20	24,505.00
	12/03/20	1,360.00
	12/04/20	8,847.44
	12/10/20	3,823.95
	12/18/20	4,852.00
	12/22/20	21,605.00
	01/08/21	842.40
	01/15/21	7,546.64
	01/21/21	6,669.00
	02/05/21	12,235.12
	02/08/21	39,241.20
	02/23/21	6,669.00
	03/17/21	9,060.64

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/23/21	31,813.00
03/30/21	1,298.50
04/08/21	25,472.46
04/09/21	12,454.18
04/21/21	279,930.00
05/06/21	13,867.06
05/12/21	21,975.00
05/21/21	190,457.00
06/18/21	2,222.16
06/21/21	26,654.00
06/23/21	389,812.00
06/25/21	15,878.05
07/21/21	456,079.00
08/04/21	6,361.00
08/23/21	560,879.00
08/25/21	2,274.00
08/27/21	50,000.00

ERA ISD - Total

3,946,676.12

ERATH EXCELS ACADEMY INC

09/23/20	87,993.00
09/25/20	2,438.25
10/21/20	90,040.00
10/26/20	1,411.08
11/18/20	1,854.40
11/23/20	77,558.00
11/30/20	4,860.00
12/04/20	1,537.92
12/22/20	93,539.00
01/08/21	1,396.96
01/21/21	92,183.00
02/03/21	1,815.50
02/23/21	164,164.84
02/24/21	50,864.98
03/17/21	1,616.70
03/18/21	9,196.15

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	03/23/21	103,409.00
	03/30/21	123.95
	04/07/21	2,201.24
	04/14/21	10,206.21
	04/15/21	500.00
	04/20/21	6,343.50
	04/21/21	99,553.00
	05/06/21	2,406.88
	05/14/21	17,687.33
	05/21/21	106,362.00
	05/24/21	1,303.00
	06/02/21	1,974.16
	06/07/21	13,776.80
	06/11/21	215.00
	06/23/21	115,521.97
	07/21/21	105,360.00
	08/04/21	1,137.00
	08/23/21	107,992.00
ERATH EXCELS ACADEMY INC - Total		1,378,542.82
ERNST & YOUNG LLP	09/15/20	330,000.00
	11/09/20	90,000.00
	12/08/20	20,000.00
ERNST & YOUNG LLP - Total		440,000.00
ETOILE ACADEMY INC	09/11/20	1,761.74
	09/22/20	11,439.00
	09/23/20	486,768.00
	10/06/20	18,297.24
	10/09/20	1,670.00
	10/21/20	401,333.00
	11/13/20	6,974.12
	11/23/20	186,964.00
	12/02/20	75.00
	12/04/20	8,199.60

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

12/21/20	10,934.76
12/22/20	89,285.00
12/29/20	2,238.75
01/21/21	88,448.00
02/03/21	9,897.54
02/12/21	23,704.82
02/19/21	25,047.75
02/23/21	93,523.00
03/02/21	13,096.86
03/12/21	37,286.12
03/17/21	13,487.20
03/23/21	115,437.00
03/30/21	514.72
04/01/21	19,954.80
04/21/21	201,975.00
04/22/21	7,710.21
05/14/21	21,529.70
05/21/21	130,251.00
06/17/21	9,353.56
06/23/21	181,578.00
06/25/21	10,647.80
07/08/21	97.49
07/21/21	171,496.00
08/04/21	3,040.76
08/23/21	198,043.00

ETOILE ACADEMY INC - Total

2,602,060.54

ETOILE ISD

09/18/20	604.84
09/23/20	201,273.00
10/21/20	158,106.00
10/27/20	28,872.56
11/02/20	5,692.00
11/06/20	6,150.32
11/12/20	53,892.80
11/18/20	8,047.94

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

11/20/20	10,180.64
11/23/20	3,820.00
12/03/20	1,598.85
12/11/20	6,483.42
12/18/20	6,153.00
12/22/20	3,869.00
12/23/20	2,669.55
12/28/20	21,051.99
01/20/21	5,368.92
01/26/21	63,610.33
02/12/21	10,206.40
02/26/21	7,246.07
03/17/21	5,706.64
03/23/21	5,697.00
03/24/21	14,511.77
03/30/21	312.11
04/14/21	7,104.74
04/19/21	7,647.36
04/21/21	2,424.00
04/29/21	1,625.00
05/06/21	8,099.84
05/21/21	2,677.00
05/25/21	8,249.17
06/09/21	8,588.88
06/10/21	2,022.25
06/18/21	8,431.79
06/23/21	6,814.00
07/20/21	10,838.79
07/21/21	2,710.00
08/04/21	1,797.00
08/23/21	8,705.00
08/24/21	33,820.32

ETOILE ISD - Total

752,680.29

EULA ISD

09/11/20 5,022.00

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
09/16/20	6,955.66
09/22/20	221,029.00
09/23/20	958,504.00
10/02/20	29,269.42
10/08/20	2,458.50
10/21/20	781,136.30
11/05/20	3,522.24
11/23/20	17,691.00
12/02/20	10,558.00
12/03/20	649.85
12/04/20	56,421.14
12/09/20	46,334.98
12/18/20	11,340.00
12/22/20	17,917.00
01/08/21	23,855.16
01/26/21	30.45
02/03/21	63,282.87
02/12/21	1,509.70
03/03/21	22,995.48
03/23/21	59,135.57
03/30/21	1,145.67
04/07/21	29,719.30
04/21/21	11,226.00
04/22/21	40,299.12
05/07/21	33,888.90
05/21/21	12,397.00
06/04/21	21,858.30
06/10/21	10,299.55
06/22/21	14,023.11
06/23/21	31,554.00
07/01/21	6,815.15
07/21/21	12,703.00
08/04/21	8,907.00
08/23/21	403,874.00

EULA ISD - Total

2,978,328.42

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
EUSTACE ISD	09/02/20	9,009.30
	09/09/20	10,665.20
	09/11/20	95,406.09
	09/21/20	40,587.50
	09/22/20	93,577.00
	09/23/20	1,916,891.00
	09/28/20	78,963.46
	10/02/20	99,321.50
	10/14/20	88,186.27
	10/16/20	78,377.60
	10/19/20	2,395.62
	10/21/20	1,599,270.00
	11/05/20	102,327.87
	11/18/20	105,375.68
	11/19/20	43,834.68
	11/20/20	44,584.78
	11/23/20	885,582.00
	12/04/20	57,979.46
	12/18/20	99,540.69
	12/22/20	71,207.00
	01/07/21	313,510.40
	01/08/21	77,939.66
	01/21/21	21,979.00
	01/25/21	129,264.53
	02/03/21	83,937.86
	02/23/21	21,979.00
	02/25/21	80,796.14
	02/26/21	13,500.00
	03/03/21	71,294.44
	03/12/21	86,158.83
	03/23/21	104,850.00
	03/30/21	5,967.32
	04/07/21	94,245.90
	04/19/21	91,064.40

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/21/21	610,564.00
05/06/21	119,376.48
05/12/21	100,805.13
05/21/21	423,789.00
05/28/21	80,557.58
06/02/21	99,576.00
06/23/21	876,035.00
06/25/21	38,836.68
06/29/21	11,452.62
07/14/21	14,896.10
07/21/21	977,577.00
07/29/21	124,321.01
08/04/21	23,541.00
08/12/21	8,375.00
08/19/21	590,052.81
08/23/21	1,170,663.00
08/25/21	24,789.24

EUSTACE ISD - Total

12,014,777.83

EVADALE ISD

09/08/20	228.09
09/18/20	1,445.49
09/22/20	682.00
09/23/20	680,764.00
10/21/20	537,294.00
10/26/20	4,599.28
11/23/20	18,794.00
12/02/20	14,624.00
12/04/20	5,945.99
12/21/20	5,779.65
12/22/20	19,035.00
01/27/21	3,100.67
02/03/21	138,542.68
02/26/21	6,777.40
03/17/21	5,270.10
03/23/21	28,028.00

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/30/21	940.39
04/14/21	8,216.31
04/21/21	11,926.00
04/29/21	437.00
05/06/21	5,359.29
05/12/21	42,300.00
05/13/21	109,863.19
05/21/21	13,170.00
06/23/21	33,522.00
06/25/21	7,348.26
07/21/21	12,931.00
08/04/21	5,966.00
08/11/21	350.00
08/23/21	601,538.00
08/25/21	84,692.74

EVADALE ISD - Total

2,409,470.53

EVANT ISD

09/02/20	48,682.50
09/23/20	380,671.00
10/02/20	6,026.68
10/21/20	316,104.00
10/26/20	6,644.26
10/30/20	13,506.92
11/16/20	4,112.74
11/17/20	25,000.00
11/23/20	172,825.00
12/02/20	3,188.00
12/04/20	15,372.22
12/11/20	8,332.21
12/21/20	12,017.76
12/22/20	10,522.00
01/21/21	3,248.00
01/29/21	5,527.60
02/23/21	3,248.00
03/03/21	8,635.18

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

03/08/21	80,808.99
03/10/21	25,000.00
03/17/21	5,624.90
03/23/21	15,494.00
03/30/21	816.66
04/07/21	13,019.72
04/21/21	131,522.00
05/03/21	24,090.88
05/07/21	14,375.92
05/21/21	89,787.00
06/03/21	42,219.33
06/09/21	10,363.46
06/23/21	183,895.00
07/21/21	214,526.00
08/04/21	3,196.00
08/23/21	254,546.00
08/25/21	41,804.00

EVANT ISD - Total

2,194,753.93

EVERMAN ISD

09/11/20	273,530.30
09/16/20	30,814.36
09/23/20	6,061,471.00
10/02/20	14,965.50
10/16/20	87,993.96
10/21/20	4,172,569.00
10/22/20	418,243.85
10/23/20	96,443.30
10/26/20	8,200.42
10/29/20	50,702.15
11/13/20	30.46
11/18/20	534,126.60
11/23/20	4,225,260.00
12/02/20	85,574.00
12/18/20	887,733.00
12/21/20	121,820.38

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
12/22/20	4,287,869.00
01/13/21	97,931.84
01/20/21	11,185.16
01/21/21	5,223,858.09
01/22/21	79,220.55
02/04/21	22,950.00
02/10/21	136,654.38
02/23/21	2,173,152.00
03/04/21	50,969.50
03/17/21	112,401.28
03/23/21	4,298,347.00
03/30/21	19,606.32
04/14/21	170,323.94
04/21/21	161,536.00
05/12/21	220,599.84
05/19/21	1,655,428.08
05/21/21	4,097,552.00
06/07/21	411,609.55
06/08/21	35,650.80
06/09/21	180,913.56
06/23/21	4,256,298.00
06/30/21	627,698.47
07/14/21	47,260.85
07/16/21	52,157.84
07/21/21	3,688,197.00
08/04/21	46,157.00
08/23/21	459,867.00
08/25/21	146,632.00

EVERMAN ISD - Total

49,841,505.33

EVOLUTION ACADEMY CHARTER SCHOOL

09/02/20	146,883.80
09/22/20	45.00
09/23/20	420,887.00
10/02/20	9,662.68
10/05/20	7,533.90

TEA FY2021 Payments - Vendors Beginning with "E"

Payment Date	Amount
10/07/20	21,557.74
10/21/20	428,067.00
10/28/20	10,550.00
11/04/20	11,091.37
11/12/20	46,528.00
11/23/20	437,829.00
12/02/20	2,467.00
12/04/20	10,000.00
12/08/20	113,575.14
12/18/20	59,004.34
12/22/20	504,210.00
01/15/21	595.70
01/20/21	17,372.41
01/21/21	531,380.00
02/10/21	163,084.24
02/23/21	540,273.00
03/02/21	4,121.00
03/10/21	430.44
03/12/21	43,096.44
03/18/21	77,984.50
03/23/21	584,909.00
03/26/21	46,371.64
03/30/21	273.32
04/14/21	855.04
04/21/21	580,487.00
04/29/21	94,506.00
05/12/21	2,404.35
05/14/21	127,145.86
05/21/21	587,802.00
06/11/21	1,418.20
06/16/21	22,463.28
06/18/21	2,303.52
06/23/21	591,195.00
06/25/21	51,839.52
07/21/21	561,549.00

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	08/04/21	3,237.00
	08/11/21	14,565.40
	08/12/21	19,736.63
	08/23/21	576,903.00
	08/27/21	144,586.78
EVOLUTION ACADEMY CHARTER SCHOOL - Total		7,622,781.24
EXCELLENCE IN LEADERSHIP ACADEMY	09/04/20	9,195.50
	09/23/20	242,594.00
	10/21/20	338,896.00
	10/27/20	54,521.95
	11/03/20	4,259.92
	11/23/20	254,095.00
	12/02/20	148.00
	12/04/20	18,318.70
	12/18/20	67,880.71
	12/21/20	76,042.39
	12/22/20	250,015.52
	01/08/21	20,515.82
	01/21/21	243,490.00
	01/27/21	14,411.10
	02/23/21	246,769.00
	02/25/21	46,820.75
	03/23/21	252,697.00
	03/30/21	1,157.39
	03/31/21	6,818.28
	04/07/21	8,045.74
	04/21/21	245,795.00
	04/29/21	1,259.00
	05/21/21	252,302.00
	06/04/21	14,718.38
	06/23/21	329,853.84
	06/29/21	106,905.46
	07/14/21	13,772.36
	07/21/21	241,377.00

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
	07/23/21	11,287.36
	08/04/21	13,384.00
	08/23/21	247,180.00
EXCELLENCE IN LEADERSHIP ACADEMY - Total		3,634,527.17
EXCELSIOR ISD	09/11/20	1,086.92
	09/17/20	2,957.06
	09/23/20	163,930.00
	10/02/20	5,758.04
	10/06/20	7,995.36
	10/19/20	2,990.00
	10/21/20	135,577.00
	11/17/20	3,997.96
	11/18/20	6,076.66
	11/23/20	72,904.00
	11/24/20	3,404.00
	12/04/20	4,303.04
	12/16/20	5,382.95
	12/22/20	5,220.00
	01/08/21	3,554.18
	01/19/21	2,973.46
	01/21/21	6,348.66
	02/03/21	4,189.38
	02/10/21	874.78
	02/12/21	3,327.78
	02/23/21	987.00
	02/26/21	15,073.99
	03/03/21	3,292.98
	03/16/21	6,066.74
	03/23/21	4,707.00
	03/30/21	242.13
	04/02/21	8,129.82
	04/07/21	5,041.06
	04/19/21	3,040.90
	04/21/21	71,095.00

TEA FY2021 Payments - Vendors Beginning with "E"**Payment Date****Amount**

04/29/21	10,685.00
05/06/21	5,391.48
05/14/21	10,041.04
05/21/21	48,787.00
06/03/21	4,500.33
06/08/21	4,200.00
06/11/21	5,462.64
06/16/21	3,004.90
06/23/21	97,373.00
07/05/21	1,623.38
07/06/21	354.94
07/20/21	810.50
07/21/21	119,130.00
08/04/21	2,069.00
08/13/21	7,896.05
08/17/21	350.00
08/23/21	139,969.00

EXCELSIOR ISD - Total

1,022,176.11

EXECUTIVE INFORMATION SYSTEMS LLC

09/10/20	15,669.08
10/15/20	14,969.12
12/02/20	1,971.12
12/10/20	9,744.00
12/17/20	18,854.40
03/22/21	1,102.67
03/24/21	76,695.00
03/31/21	76,695.00
05/04/21	76,695.00
06/01/21	76,695.00
06/02/21	652.88
06/08/21	49,978.00
06/30/21	76,695.00
07/08/21	9,648.07
08/04/21	76,695.00
08/11/21	19,896.02

TEA FY2021 Payments - Vendors Beginning with "E"	Payment Date	Amount
EXECUTIVE INFORMATION SYSTEMS LLC - Total		602,655.36
EXPLORELEARNING	01/08/21	3,490.00
EXPLORELEARNING - Total		3,490.00
EZZELL ISD	09/11/20	1,109.74
	09/23/20	59,434.00
	10/21/20	47,661.00
	11/06/20	4,050.26
	11/18/20	4,299.88
	11/23/20	3,386.00
	12/11/20	3,527.12
	12/18/20	5,308.00
	12/22/20	3,430.00
	01/22/21	2,544.38
	03/04/21	11,651.59
	03/08/21	3,800.00
	03/17/21	6,879.84
	03/23/21	5,050.00
	03/30/21	284.85
	04/01/21	3,299.70
	04/21/21	5,962.72
	05/13/21	5,272.27
	05/14/21	4,733.32
	05/21/21	2,373.00
	06/02/21	2,377.02
	06/04/21	31,383.55
	06/07/21	1,071.46
	06/23/21	6,040.00
	07/21/21	2,413.00
	08/04/21	396.00
	08/23/21	56,213.00
EZZELL ISD - Total		283,951.70