TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
C & T CONSULTING SERVICES LLP	9/7/2023	18,078.50
	10/5/2023	22,363.00
	10/11/2023	14,293.12
	11/9/2023	28,527.36
	12/13/2023	32,063.68
	1/4/2024	18,392.00
	1/11/2024	11,807.36
	2/6/2024	17,974.00
	2/8/2024	9,943.04
	3/7/2024	32,806.30
	4/4/2024	31,134.30
	5/9/2024	34,965.64
	6/4/2024	21,840.50
	6/6/2024	13,671.68
	7/10/2024	21,736.00
	7/11/2024	13,982.40
	8/6/2024	19,855.00
	8/8/2024	12,428.80
C & T CONSULTING SERVICES LLP - Total		375,862.68

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
C MACK LANE	11/28/2023	14,712.10
	12/4/2023	3,851.10
	1/18/2024	9,652.10
	3/1/2024	430.30
	3/26/2024	4,093.95
	5/21/2024	6,344.30
	6/27/2024	549.00
	7/30/2024	191.70
	8/22/2024	342.72
C MACK LANE - Total		40,167.27
C&T INFORMATION TECHNOLOGY CONSULTI	9/7/2023	15,048.00
	9/28/2023	14,681.52
	10/5/2023	40,546.01
	10/31/2023	27,476.80
	11/9/2023	14,212.00
	11/30/2023	32,063.68
	12/13/2023	17,556.00
	12/15/2023	1,864.32
	12/28/2023	20,482.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/4/2024	14,212.00
	2/1/2024	14,630.00
	2/8/2024	14,525.50
	2/29/2024	18,287.50
	3/5/2024	18,392.00
	3/28/2024	16,720.00
	4/4/2024	16,720.00
	5/2/2024	19,123.50
	5/7/2024	16,720.00
	5/30/2024	20,064.00
	6/4/2024	18,392.00
	7/3/2024	20,482.00
	7/11/2024	18,392.00
	7/25/2024	17,869.50
	8/6/2024	16,720.00
	8/29/2024	20,691.00
C&T INFORMATION TECHNOLOGY CONSULTI - Total		465,871.33
CADDO MILLS I S D	9/8/2023	31,034.70
	9/12/2023	73,407.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/21/2023	4,097,858.00
	9/26/2023	3,126,872.00
	9/27/2023	449.94
	10/5/2023	3,396.00
	10/18/2023	66,091.83
	10/20/2023	47,759.77
	10/23/2023	3,360,740.75
	10/24/2023	157,713.73
	10/25/2023	16,291.07
	11/2/2023	78,430.53
	11/9/2023	17.00
	11/10/2023	827.10
	11/20/2023	38,846.00
	11/21/2023	1,875,585.47
	11/28/2023	74,172.75
	12/8/2023	450,008.00
	12/14/2023	1,120.68
	12/20/2023	63,273.00
	12/21/2023	74,992.51

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/28/2023	11,833.50
	1/5/2024	45,795.53
	1/10/2024	214.65
	1/11/2024	66,021.39
	1/17/2024	49,936.92
	1/23/2024	36,576.00
	2/1/2024	485.43
	2/5/2024	56,550.79
	2/6/2024	11,833.47
	2/8/2024	947.00
	2/15/2024	60,122.98
	2/21/2024	36,576.00
	3/4/2024	72,945.34
	3/5/2024	11,833.47
	3/7/2024	74,028.97
	3/21/2024	185,360.00
	3/22/2024	55,693.49
	3/25/2024	27,163.34
	3/29/2024	24,910.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/12/2024	58,847.02
	4/23/2024	1,468,489.00
	5/3/2024	58,456.61
	5/6/2024	21,951.57
	5/17/2024	74,635.38
	5/22/2024	994,315.00
	5/31/2024	51,626.26
	6/4/2024	62,112.57
	6/5/2024	16,975.00
	6/20/2024	86,162.34
	6/21/2024	2,122,203.86
	6/24/2024	25,215.33
	7/9/2024	495,291.00
	7/23/2024	2,543,524.00
	7/31/2024	56,143.28
	8/12/2024	80,506.65
	8/21/2024	2,989,185.00
	8/23/2024	11,182.80
CADDO MILLS I S D - Total		25,684,538.77

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAITLYN ELIZABETH GRANT	9/11/2023	240.00
CAITLYN ELIZABETH GRANT - Total		240.00
CALALLEN ISD	9/8/2023	30,006.89
	9/12/2023	196,882.50
	9/15/2023	272,268.14
	9/20/2023	1,315.46
	9/21/2023	4,534,448.90
	9/29/2023	95.89
	10/20/2023	147,570.26
	10/23/2023	3,640,237.00
	10/25/2023	176,686.88
	11/6/2023	7,888.25
	11/7/2023	154,046.29
	11/9/2023	12,247.13
	11/13/2023	236,592.92
	11/14/2023	3,831.97
	11/20/2023	1,469.00
	11/21/2023	2,065,131.00
	11/28/2023	200,320.05

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/8/2023	506,084.00
	12/20/2023	93,517.00
	1/11/2024	152,637.74
	1/12/2024	365,384.10
	1/17/2024	200,610.79
	1/23/2024	54,059.00
	2/8/2024	8,850.48
	2/20/2024	237,017.00
	2/21/2024	208,091.26
	3/7/2024	173,561.66
	3/8/2024	134,516.56
	3/21/2024	273,962.00
	3/22/2024	193,301.06
	3/25/2024	11,376.07
	3/29/2024	112,538.58
	4/12/2024	142,340.43
	4/23/2024	1,682,271.94
	5/8/2024	186,245.21
	5/10/2024	204,751.21

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/15/2024	125,160.35
	5/17/2024	190,198.44
	5/22/2024	1,067,562.00
	5/30/2024	11,251.00
	6/21/2024	2,193,435.00
	7/3/2024	184,010.45
	7/9/2024	430,743.00
	7/15/2024	700.00
	7/23/2024	2,608,014.00
	7/24/2024	18,654.00
	8/9/2024	26,334.67
	8/13/2024	476,322.40
	8/14/2024	165,271.00
	8/20/2024	182,426.51
	8/21/2024	3,115,446.00
	8/27/2024	204.00
CALALLEN ISD - Total		27,417,887.44
CALAN RODGERS	6/5/2024	141.93
CALAN RODGERS - Total		141.93

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CALDWELL COUNTRY CHEVEROLET II LLC	7/10/2024	39,066.02
CALDWELL COUNTRY CHEVEROLET II LLC - Total		39,066.02
CALDWELL ISD	9/21/2023	685,799.00
	9/26/2023	156,011.37
	9/27/2023	52,201.30
	9/28/2023	144,085.35
	10/4/2023	555,888.56
	10/20/2023	56,186.80
	10/23/2023	531,162.00
	10/25/2023	88,440.96
	10/27/2023	76,651.88
	10/30/2023	37,886.08
	11/20/2023	2,939.00
	11/21/2023	92,891.00
	11/28/2023	104,327.81
	11/30/2023	32,582.32
	12/1/2023	37,246.78
	12/5/2023	201,801.94

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/8/2023	210,604.00
	12/20/2023	43,689.00
	1/10/2024	125,009.65
	1/11/2024	78,560.38
	1/17/2024	103,809.67
	2/6/2024	32,582.32
	2/7/2024	73,893.61
	2/8/2024	30,093.78
	2/27/2024	32,679.00
	3/1/2024	35,338.91
	3/13/2024	101,222.18
	3/21/2024	127,988.00
	3/25/2024	4,657.33
	4/10/2024	185,220.24
	4/12/2024	123,644.07
	4/23/2024	40,941.00
	5/2/2024	33,601.37
	5/8/2024	104,459.16
	5/13/2024	29,657.47

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/22/2024	42,315.00
	5/29/2024	32,122.29
	5/30/2024	288,955.33
	5/31/2024	79,671.59
	6/4/2024	321,384.23
	6/21/2024	92,278.00
	6/26/2024	83,271.72
	7/9/2024	33,993.00
	7/15/2024	40,248.84
	7/17/2024	14,295.09
	7/23/2024	43,078.00
	7/30/2024	44,176.38
	8/21/2024	152,984.00
	8/27/2024	137,374.61
CALDWELL ISD - Total		5,779,901.37
CALHOUN COUNTY ISD	9/5/2023	276,899.57
	9/8/2023	20,357.03
	9/20/2023	2,100.00
	9/21/2023	106,809.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/26/2023	92.00
	9/27/2023	71,490.48
	9/28/2023	178,119.14
	10/12/2023	9,746.00
	10/18/2023	237,792.55
	10/20/2023	161,309.95
	10/23/2023	79,456.00
	10/27/2023	35,490.30
	11/3/2023	363,097.19
	11/6/2023	38,262.56
	11/8/2023	277,714.29
	11/20/2023	2,939.00
	11/21/2023	171,672.00
	12/5/2023	46,807.93
	12/7/2023	44,323.09
	12/8/2023	425,929.78
	12/20/2023	80,741.00
	1/11/2024	201,007.94
	1/16/2024	296,458.73

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/17/2024	152,857.60
	2/2/2024	172,110.40
	2/13/2024	185,001.43
	3/7/2024	238,188.93
	3/8/2024	295,063.25
	3/21/2024	236,535.00
	3/25/2024	9,922.63
	3/28/2024	23,402.64
	4/9/2024	195,470.03
	4/10/2024	57,165.83
	4/12/2024	160,894.81
	4/23/2024	75,663.00
	5/2/2024	252,294.12
	5/3/2024	243,395.45
	5/22/2024	78,202.00
	5/23/2024	73,987.00
	5/30/2024	297,949.34
	6/5/2024	546,225.70
	6/6/2024	24,000.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/13/2024	65,677.04
	6/21/2024	166,149.00
	7/2/2024	914.70
	7/10/2024	283,391.42
	7/12/2024	44,692.04
	7/23/2024	77,563.00
	7/26/2024	28,521.60
	8/2/2024	249,921.04
	8/6/2024	30,025.00
	8/9/2024	11,137.78
	8/21/2024	260,930.00
	8/27/2024	204.00
CALHOUN COUNTY ISD - Total		7,666,071.31
CALIFORNIA CREATIVE SOLUTIONS INC	9/28/2023	16,106.44
	11/9/2023	14,927.92
	11/30/2023	14,142.24
	1/2/2024	14,927.92
	2/8/2024	11,785.20
	2/29/2024	16,499.28

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/3/2024	12,178.04
	4/30/2024	14,927.92
	5/29/2024	15,026.13
	7/3/2024	16,695.70
	8/7/2024	14,927.92
CALIFORNIA CREATIVE SOLUTIONS INC - Total		162,144.71
CALLISBURG ISD	9/7/2023	278.00
	9/12/2023	58,163.45
	9/13/2023	129,215.73
	9/15/2023	20,142.33
	9/21/2023	1,443,813.00
	10/6/2023	5,908.54
	10/9/2023	3,437.00
	10/10/2023	16,360.88
	10/12/2023	57,616.14
	10/18/2023	47,285.16
	10/20/2023	25,573.21
	10/23/2023	1,121,120.00
	11/21/2023	58,400.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/28/2023	49,323.24
	12/1/2023	8,935.61
	12/4/2023	59,309.30
	12/5/2023	60,047.48
	12/6/2023	1,360.50
	12/7/2023	1,143.00
	12/8/2023	158,229.00
	12/14/2023	51,923.63
	12/15/2023	5,832.14
	12/19/2023	38,831.08
	12/20/2023	27,467.00
	1/10/2024	92,599.25
	1/11/2024	232,542.40
	1/17/2024	23,176.93
	1/22/2024	3,232.97
	2/5/2024	18,573.28
	2/6/2024	27,369.81
	2/15/2024	41,087.07
	3/5/2024	20,600.55

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/6/2024	107,400.43
	3/13/2024	44,088.31
	3/21/2024	80,465.00
	3/25/2024	2,329.13
	3/29/2024	96,811.00
	4/8/2024	19,788.06
	4/9/2024	28,483.98
	4/12/2024	33,873.88
	4/23/2024	25,739.00
	5/7/2024	22,250.40
	5/8/2024	33,669.59
	5/17/2024	44,392.20
	5/22/2024	26,603.00
	5/30/2024	2,989.00
	6/5/2024	78,683.47
	6/6/2024	28,718.14
	6/7/2024	27,015.45
	6/21/2024	58,236.00
	7/9/2024	26,046.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/11/2024	27,606.69
	7/15/2024	106,839.27
	7/23/2024	27,186.00
	8/12/2024	19,847.93
	8/14/2024	10,779.48
	8/21/2024	1,416,928.00
CALLISBURG ISD - Total		6,305,667.09
CALVERT ISD	9/5/2023	372,019.85
	9/7/2023	15,624.93
	9/8/2023	72,388.41
	9/21/2023	361,823.00
	10/23/2023	281,128.00
	10/25/2023	12,741.90
	11/21/2023	6,239.00
	11/28/2023	14,332.89
	12/8/2023	15,159.42
	12/20/2023	2,935.00
	1/11/2024	11,211.33
	2/20/2024	6,171.15

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/21/2024	9,241.56
	3/13/2024	12,044.70
	3/21/2024	8,597.00
	3/25/2024	445.04
	4/8/2024	170,268.14
	4/12/2024	14,389.23
	4/23/2024	2,750.00
	5/8/2024	10,646.73
	5/22/2024	2,842.00
	5/29/2024	15,043.26
	5/30/2024	288.00
	6/20/2024	14,976.87
	6/21/2024	6,305.00
	7/9/2024	23,905.00
	7/23/2024	2,943.00
	7/30/2024	24,694.00
	8/6/2024	350.00
	8/21/2024	152,150.00
CALVERT ISD - Total		1,643,654.41

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CALVIN NELMS CHARTER HIGH SCHOOL	9/12/2023	10,234.49
	9/21/2023	272,029.00
	10/6/2023	3,806.94
	10/12/2023	4,693.63
	10/23/2023	282,200.00
	11/7/2023	5,734.37
	11/21/2023	291,532.00
	12/8/2023	5,410.00
	12/20/2023	279,609.00
	1/5/2024	5,749.37
	1/23/2024	281,277.00
	2/6/2024	5,746.11
	2/21/2024	293,196.00
	3/7/2024	5,738.01
	3/21/2024	294,883.00
	4/4/2024	5,734.37
	4/23/2024	278,741.00
	5/6/2024	5,734.37
	5/22/2024	281,265.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/30/2024	4,010.00
	6/4/2024	5,734.37
	6/21/2024	285,733.00
	7/10/2024	26,535.89
	7/23/2024	276,984.00
	8/5/2024	14,171.70
	8/21/2024	322,368.54
CALVIN NELMS CHARTER HIGH SCHOOL - Total		3,548,851.16
CAMBAY CONSULTING LLC.	9/7/2023	26,125.00
	10/12/2023	26,125.00
	11/2/2023	16,720.00
	11/30/2023	30,640.64
	1/2/2024	19,393.68
	1/3/2024	7,524.00
	1/31/2024	16,331.52
	2/29/2024	20,605.79
	4/9/2024	20,223.02
	4/29/2024	13,269.36
	5/30/2024	18,500.55

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/2/2024	21,243.74
	8/1/2024	20,669.58
	8/29/2024	22,647.23
CAMBAY CONSULTING LLC. - Total		280,019.11
CAMBIUM ASSESSMENT INC	9/28/2023	51,252,145.42
	11/16/2023	17,193,190.25
	3/27/2024	8,448,117.90
	7/3/2024	11,118,170.61
CAMBIUM ASSESSMENT INC - Total		88,011,624.18
CAMBRIDGE UNIVERSITY PRESS	9/19/2023	1,960.00
	1/11/2024	190.00
CAMBRIDGE UNIVERSITY PRESS - Total		2,150.00
CAMERON ISD	9/5/2023	225,403.02
	9/7/2023	12,106.64
	9/8/2023	142,801.66
	9/21/2023	1,643,133.00
	10/18/2023	106,003.97

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/20/2023	67,426.70
	10/23/2023	1,102,226.00
	10/30/2023	62,361.30
	11/8/2023	128,755.85
	11/21/2023	1,136,290.00
	11/30/2023	121,931.31
	12/5/2023	14,281.71
	12/8/2023	200,019.00
	12/20/2023	1,100,645.00
	12/28/2023	111,848.95
	1/11/2024	99,997.76
	1/17/2024	89,159.54
	1/23/2024	1,120,550.00
	1/30/2024	109,020.47
	1/31/2024	60,592.52
	2/6/2024	10,000.00
	2/7/2024	85,584.59
	2/21/2024	592,283.00
	2/28/2024	57,318.94

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/7/2024	117,978.64
	3/12/2024	97,149.00
	3/21/2024	1,163,433.00
	3/25/2024	4,212.94
	3/27/2024	61,901.65
	4/12/2024	90,244.29
	4/23/2024	33,101.00
	4/25/2024	69,116.78
	5/8/2024	119,962.60
	5/22/2024	1,093,108.00
	5/24/2024	72,110.21
	5/29/2024	78,605.13
	5/30/2024	62,429.00
	6/6/2024	204,782.69
	6/21/2024	1,154,246.00
	6/26/2024	95,197.89
	7/9/2024	74,212.00
	7/17/2024	8,389.95
	7/23/2024	1,124,228.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/26/2024	154,982.49
	8/6/2024	17,570.80
	8/21/2024	9,259.00
	8/27/2024	204.00
CAMERON ISD - Total		14,306,165.99
CAMILLE AVILA	6/13/2024	845.84
	6/28/2024	42.00
	7/2/2024	759.84
CAMILLE AVILA - Total		1,647.68
CAMILLE C DAVENPORT	8/1/2024	238.68
CAMILLE C DAVENPORT - Total		238.68
CAMP FIRE CENTRAL TEXAS	9/26/2023	47,402.14
	10/20/2023	41,245.37
	11/22/2023	34,246.24
	6/17/2024	159,952.65
	8/23/2024	157,420.60
CAMP FIRE CENTRAL TEXAS - Total		440,267.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAMPBELL ISD	9/8/2023	39,001.71
	9/11/2023	463.25
	9/12/2023	22,066.00
	9/15/2023	39,526.23
	9/21/2023	573,301.00
	9/26/2023	640,105.44
	10/18/2023	17,338.27
	10/20/2023	13,589.59
	10/23/2023	468,853.00
	10/24/2023	12,533.84
	10/25/2023	788.38
	11/8/2023	17,770.72
	11/20/2023	12,443.44
	11/21/2023	257,642.00
	11/22/2023	9,179.72
	12/8/2023	9,177.37
	12/11/2023	11,251.67
	12/20/2023	6,859.00
	1/11/2024	16,960.66

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/17/2024	9,902.79
	1/23/2024	3,965.00
	1/30/2024	17,596.00
	2/1/2024	2,293.14
	2/2/2024	17,183.30
	2/6/2024	16,382.55
	2/7/2024	2,286.98
	2/8/2024	13,630.85
	2/20/2024	6,464.47
	2/21/2024	50,238.75
	3/5/2024	23,948.00
	3/7/2024	18,342.00
	3/21/2024	20,092.00
	3/25/2024	36,998.69
	3/28/2024	27,109.36
	4/3/2024	14,074.52
	4/23/2024	360,807.94
	5/3/2024	18,743.42
	5/20/2024	37,061.79

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/22/2024	140,846.00
	5/31/2024	13,640.73
	6/21/2024	334,139.47
	7/3/2024	1,924.83
	7/23/2024	354,216.00
	8/1/2024	12,246.94
	8/21/2024	418,858.00
CAMPBELL ISD - Total		4,141,844.81
CANADIAN ISD	9/5/2023	17,515.67
	9/7/2023	28,012.41
	9/19/2023	6,179.14
	9/20/2023	9,756.50
	9/21/2023	134,688.00
	10/5/2023	3,282.46
	10/13/2023	5,379.50
	10/16/2023	35,196.06
	10/18/2023	25,514.78
	10/20/2023	15,214.01
	10/23/2023	103,849.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/9/2023	217,715.55
	11/20/2023	14,813.63
	11/21/2023	40,828.00
	11/28/2023	29,929.67
	11/30/2023	14,593.70
	12/11/2023	5,039.10
	12/13/2023	23,802.26
	12/20/2023	19,202.00
	1/3/2024	17,708.38
	1/11/2024	24,699.55
	1/17/2024	33,799.50
	1/30/2024	17,285.00
	2/7/2024	22,653.14
	2/23/2024	26,751.29
	2/29/2024	16,776.59
	3/7/2024	26,510.78
	3/21/2024	56,254.00
	3/25/2024	1,682.14
	3/27/2024	17,563.35

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/29/2024	2,328.56
	4/3/2024	20,342.25
	4/23/2024	17,995.00
	4/26/2024	43,375.00
	5/2/2024	10,126.74
	5/6/2024	10,634.84
	5/8/2024	29,993.09
	5/22/2024	18,598.00
	5/24/2024	17,002.40
	5/28/2024	53,276.99
	5/30/2024	55.00
	6/7/2024	13,787.09
	6/21/2024	40,317.00
	6/26/2024	23,306.74
	6/27/2024	173.40
	7/2/2024	15,518.07
	7/9/2024	38,664.00
	7/23/2024	18,821.00
	7/25/2024	24,433.90

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/30/2024	2,066.00
	8/6/2024	40,017.65
	8/20/2024	17,287.80
	8/21/2024	78,611.00
	8/27/2024	204.00
CANADIAN ISD - Total		1,549,130.68
CANDICE AYALA	6/17/2024	513.27
	7/2/2024	499.27
	7/9/2024	729.35
	8/7/2024	922.33
	8/23/2024	698.89
CANDICE AYALA - Total		3,363.11
CANTON ISD	9/12/2023	700.00
	9/21/2023	2,819,003.42
	9/26/2023	757,856.00
	10/12/2023	89,390.85
	10/20/2023	49,946.30
	10/23/2023	2,188,196.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/9/2023	16.00
	11/21/2023	1,238,594.00
	11/28/2023	87,225.94
	12/7/2023	1,100.18
	12/8/2023	231,120.00
	12/11/2023	128,139.63
	12/15/2023	182,560.26
	12/20/2023	54,483.00
	1/3/2024	347,523.75
	1/5/2024	7,985.73
	1/11/2024	73,623.85
	1/17/2024	40,846.54
	1/23/2024	31,494.00
	2/7/2024	83,212.49
	2/21/2024	31,494.00
	3/13/2024	86,956.86
	3/21/2024	159,609.00
	3/25/2024	4,306.96
	3/29/2024	18,776.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/12/2024	55,841.36
	4/23/2024	971,876.00
	5/3/2024	91,414.64
	5/22/2024	662,834.00
	5/29/2024	263,306.33
	5/30/2024	1,685.00
	6/6/2024	144,812.05
	6/7/2024	51,886.44
	6/13/2024	327,834.14
	6/21/2024	1,383,216.00
	7/3/2024	74,172.67
	7/8/2024	132,977.02
	7/9/2024	28,312.00
	7/10/2024	135,616.21
	7/23/2024	1,715,815.00
	7/26/2024	17,055.00
	8/8/2024	2,000.00
	8/21/2024	2,047,362.00
	8/27/2024	175,696.73

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CANTON ISD - Total		16,997,873.35
CANUTILLO ISD	9/5/2023	124,878.96
	9/6/2023	329.18
	9/8/2023	342,736.74
	9/18/2023	601,066.67
	9/19/2023	1,123,949.17
	9/21/2023	6,629,072.00
	9/26/2023	3,406.11
	9/27/2023	80,500.00
	10/5/2023	190,505.89
	10/12/2023	345.00
	10/20/2023	609,385.49
	10/23/2023	5,590,047.26
	10/24/2023	169,493.97
	10/25/2023	516,518.98
	10/31/2023	61,087.80
	11/13/2023	3,374.74
	11/20/2023	5,878.00
	11/21/2023	3,074,994.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/1/2023	339,362.75
	12/8/2023	1,496,831.77
	12/14/2023	91,611.50
	12/15/2023	935.91
	12/18/2023	68,066.04
	12/19/2023	472,871.19
	12/20/2023	140,921.00
	1/5/2024	1,196,383.12
	1/11/2024	405,114.60
	1/23/2024	81,461.00
	1/26/2024	292,370.50
	2/12/2024	89,615.78
	2/13/2024	247,449.70
	2/14/2024	95,659.61
	2/15/2024	543,088.79
	2/21/2024	464,174.00
	2/26/2024	96,542.66
	2/27/2024	19,500.00
	3/13/2024	549,693.06

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/21/2024	412,834.00
	3/25/2024	21,045.69
	4/17/2024	254,265.33
	4/23/2024	2,370,393.00
	5/10/2024	599,824.14
	5/22/2024	1,619,439.00
	6/14/2024	1,710,383.02
	6/17/2024	531,426.01
	6/21/2024	3,314,936.00
	7/9/2024	55,309.00
	7/15/2024	1,400.00
	7/17/2024	52,392.03
	7/23/2024	4,085,953.00
	7/30/2024	2,486.34
	7/31/2024	13,875.00
	8/15/2024	1,433.31
	8/20/2024	5,000.00
	8/21/2024	4,860,194.00
	8/27/2024	204.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CANUTILLO ISD - Total		45,732,015.81
CANYON ISD	9/12/2023	350.00
	9/21/2023	10,298,205.98
	9/26/2023	3,010,338.00
	9/28/2023	3,750.00
	10/5/2023	94,256.25
	10/12/2023	214,575.22
	10/20/2023	161,390.95
	10/23/2023	7,548,221.00
	10/25/2023	293,627.28
	11/9/2023	14.00
	11/14/2023	289,917.99
	11/20/2023	85,687.51
	11/21/2023	4,391,975.00
	11/28/2023	270,630.62
	12/5/2023	175,506.96
	12/7/2023	7,965.25
	12/8/2023	2,410,175.00
	12/13/2023	249,373.01

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/20/2023	262,182.00
	12/21/2023	27,101.94
	12/28/2023	1,322,843.84
	1/5/2024	447,100.89
	1/10/2024	195.30
	1/11/2024	234,896.65
	1/17/2024	226,026.14
	1/23/2024	151,557.00
	2/15/2024	245,900.22
	2/21/2024	151,557.00
	3/13/2024	275,544.39
	3/21/2024	768,071.00
	3/25/2024	21,186.87
	4/12/2024	205,624.98
	4/23/2024	3,890,731.00
	5/6/2024	114,782.79
	5/15/2024	108,741.77
	5/16/2024	59,918.70
	5/17/2024	364,408.03

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/20/2024	871,624.11
	5/21/2024	436,936.78
	5/22/2024	2,813,722.24
	5/24/2024	307,662.96
	6/12/2024	139,400.56
	6/20/2024	249,067.14
	6/21/2024	5,568,336.00
	7/9/2024	979,235.72
	7/11/2024	48,712.50
	7/15/2024	1,750.00
	7/23/2024	6,819,662.00
	7/30/2024	20,426.80
	8/6/2024	1,050.00
	8/21/2024	8,172,973.00
	8/26/2024	333,756.00
	8/27/2024	204.00
CANYON ISD - Total		65,148,850.34
CAPITAL PRINTING CO	2/20/2024	1,510.27
CAPITAL PRINTING CO - Total		1,510.27

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAPITOL CHEVROLET MOTORS LLC	11/30/2023	565,331.25
CAPITOL CHEVROLET MOTORS LLC - Total		565,331.25
CAPITOL SYSTEMS INC	10/11/2023	28,629.61
	11/7/2023	30,686.81
	12/7/2023	36,252.44
	1/4/2024	6,645.65
	1/9/2024	18,603.81
	2/7/2024	14,473.49
	3/13/2024	21,340.07
	4/4/2024	31,469.75
	5/7/2024	28,486.22
	6/6/2024	29,518.14
	7/9/2024	11,478.85
	8/6/2024	8,458.10
CAPITOL SYSTEMS INC - Total		266,042.94
CARA GLANCEY	7/2/2024	518.27
	8/23/2024	1,710.03

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CARA GLANCEY - Total		2,228.30
CARA MILLER	6/13/2024	667.30
	6/28/2024	601.38
CARA MILLER - Total		1,268.68
CARAHSOFT TECHNOLOGY CORP	9/28/2023	6,170.40
	10/12/2023	19,629.27
	11/2/2023	5,633.90
	11/28/2023	43,648.50
	12/4/2023	4,030.00
	1/16/2024	9,456.88
	1/26/2024	1,467.06
	2/27/2024	23,684.20
CARAHSOFT TECHNOLOGY CORP - Total		113,720.21
CARI C OTT	12/29/2023	327.27
	1/9/2024	114.99
CARI C OTT - Total		442.26
CARITA JANAE CURRY	6/13/2024	788.63

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/28/2024	42.00
	7/2/2024	759.84
CARITA JANAE CURRY - Total		1,590.47
CARL DAVID MARX	11/15/2023	76.00
	11/27/2023	43.50
	11/28/2023	38.87
	3/13/2024	82.27
	6/11/2024	303.98
	8/9/2024	393.40
	8/12/2024	163.84
CARL DAVID MARX - Total		1,101.86
CARLA HEARL MORTON	10/10/2023	200.00
CARLA HEARL MORTON - Total		200.00
CARLA J BAILEY	1/12/2024	242.62
	7/26/2024	169.92
	7/29/2024	269.93
	8/1/2024	463.92

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CARLA J BAILEY - Total		1,146.39
CARLA MICHELLE BURRIS	9/11/2023	400.00
	8/16/2024	660.00
CARLA MICHELLE BURRIS - Total		1,060.00
CARLISLE ISD	9/5/2023	173,055.81
	9/8/2023	43,078.77
	9/12/2023	530.00
	9/15/2023	11,695.98
	9/21/2023	1,059,010.00
	9/26/2023	176,512.00
	10/13/2023	127,354.44
	10/17/2023	1,950.00
	10/18/2023	51,486.18
	10/19/2023	34,827.00
	10/20/2023	76,499.27
	10/23/2023	709,557.00
	11/3/2023	303,502.10
	11/8/2023	53,964.42

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/13/2023	51,066.00
	11/20/2023	1,469.00
	11/21/2023	721,884.00
	12/8/2023	66,116.00
	12/20/2023	708,389.00
	1/11/2024	43,493.64
	1/17/2024	25,669.62
	1/23/2024	716,443.00
	2/2/2024	71,034.26
	2/5/2024	130,267.72
	2/7/2024	42,611.46
	2/20/2024	4,101.23
	2/21/2024	367,367.00
	3/7/2024	51,452.19
	3/21/2024	714,240.00
	3/25/2024	2,122.64
	4/12/2024	35,671.80
	4/23/2024	13,470.00
	5/1/2024	234,104.86

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/3/2024	48,221.28
	5/22/2024	685,381.00
	5/30/2024	4,708.00
	6/5/2024	39,483.09
	6/21/2024	707,589.00
	7/17/2024	10,027.50
	7/23/2024	702,846.00
	7/26/2024	68,904.11
	8/6/2024	80,053.81
	8/8/2024	13,039.63
	8/14/2024	55,507.06
	8/16/2024	6,853.37
	8/21/2024	6,419.00
CARLISLE ISD - Total		9,253,029.24
CARLOS ORDONEZ	6/13/2024	688.94
	6/28/2024	801.84
CARLOS ORDONEZ - Total		1,490.78
CARMEN A TREJO	11/3/2023	663.39

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CARMEN A TREJO - Total		663.39
CARMEN DE LOS SANTOS	6/13/2024	479.63
	6/28/2024	801.84
CARMEN DE LOS SANTOS - Total		1,281.47
CARMEN LEMUS	6/13/2024	485.26
	6/27/2024	184.60
	6/28/2024	42.00
	7/3/2024	759.84
	8/6/2024	7.95
CARMEN LEMUS - Total		1,479.65
CARNEGIE LEARNING INC	9/14/2023	5,228.00
	10/18/2023	14,817.00
	12/13/2023	29,634.00
	1/11/2024	27,419.50
	1/25/2024	4,883.70
	2/21/2024	6,476.40
	2/22/2024	17,189.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/18/2024	53,221.00
	7/3/2024	117,355.00
	7/25/2024	168,024.00
CARNEGIE LEARNING INC - Total		444,247.60
CAROL NICOLE LYSSY	9/8/2023	200.00
CAROL NICOLE LYSSY - Total		200.00
CAROLINE GRACE STEPHENS	6/13/2024	438.22
	6/28/2024	801.84
CAROLINE GRACE STEPHENS - Total		1,240.06
CAROLYN FIASCHETTI	6/13/2024	712.79
	6/28/2024	801.84
CAROLYN FIASCHETTI - Total		1,514.63
CAROLYN M DAUGHERTY	6/13/2024	459.26
	6/28/2024	42.00
	7/2/2024	759.84
CAROLYN M DAUGHERTY - Total		1,261.10

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CARRIE DEERING	10/10/2023	520.00
CARRIE DEERING - Total		520.00
CARRIE J ALEXANDER	9/22/2023	519.97
CARRIE J ALEXANDER - Total		519.97
CARRIZO SPRINGS ISD	9/21/2023	56,464.00
	10/6/2023	223,208.14
	10/20/2023	35,975.43
	10/23/2023	42,004.00
	10/26/2023	81,093.08
	10/27/2023	471,922.54
	10/31/2023	287,145.07
	11/13/2023	848,885.73
	11/20/2023	1,469.00
	11/21/2023	90,753.00
	11/28/2023	187,146.27
	11/29/2023	178,429.41
	11/30/2023	6,600.00
	12/8/2023	18,161.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/20/2023	42,683.00
	12/28/2023	92,658.10
	1/11/2024	156,906.51
	1/17/2024	115,873.32
	2/1/2024	1,773.00
	2/7/2024	134,005.71
	2/8/2024	21,807.16
	2/15/2024	25,150.56
	2/23/2024	154,827.48
	2/26/2024	65,152.98
	3/4/2024	195,871.10
	3/7/2024	2,213,442.67
	3/21/2024	125,043.00
	3/25/2024	6,180.92
	4/12/2024	105,361.80
	4/23/2024	39,999.00
	5/8/2024	175,681.08
	5/22/2024	41,341.00
	5/29/2024	120,061.83

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/21/2024	88,383.00
	6/27/2024	612,736.45
	7/3/2024	38,961.87
	7/9/2024	974,381.74
	7/23/2024	41,260.00
	7/24/2024	18,181.45
	7/25/2024	22,133.75
	8/21/2024	137,910.00
	8/27/2024	204.00
CARRIZO SPRINGS ISD - Total		8,297,229.15
CARRMILLA YOUNG	6/13/2024	705.67
	6/28/2024	801.84
CARRMILLA YOUNG - Total		1,507.51
CARROLL ISD	9/5/2023	91.80
	9/6/2023	22,573.80
	9/8/2023	112,154.97
	9/12/2023	47,111.00
	9/15/2023	20,360.19

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/18/2023	27,780.34
	9/19/2023	111,304.78
	9/21/2023	433,384.00
	9/26/2023	151,064.91
	10/19/2023	790.08
	10/20/2023	54,532.84
	10/23/2023	331,314.50
	10/24/2023	99,940.58
	10/25/2023	81,210.94
	10/26/2023	226,848.86
	11/15/2023	119,501.96
	11/20/2023	10,072.89
	11/21/2023	447,320.94
	11/30/2023	3,065.06
	12/8/2023	1,385,290.00
	12/20/2023	200,971.00
	3/4/2024	563,292.81
	3/5/2024	16,741.49
	3/21/2024	588,753.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/5/2024	502,942.88
	4/23/2024	188,331.00
	5/22/2024	194,651.00
	5/30/2024	247,620.16
	6/13/2024	48,863.06
	6/21/2024	421,294.00
	7/9/2024	61,568.00
	7/23/2024	196,673.00
	7/26/2024	62,288.00
	7/30/2024	4,776,570.00
	8/8/2024	18,070.00
	8/15/2024	761,908.09
	8/16/2024	136,753.79
	8/21/2024	3,270,823.85
	8/23/2024	23,992.65
	8/26/2024	9,025.00
	8/27/2024	204.00
CARROLL ISD - Total		15,977,051.22
CARROLL L SADLER	9/25/2023	381.19

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/26/2023	86.28
	10/3/2023	348.14
	10/16/2023	330.22
	10/17/2023	125.88
	11/27/2023	37.88
	11/28/2023	38.87
	11/30/2023	206.44
	12/1/2023	77.74
	12/11/2023	30.99
	12/15/2023	38.87
	12/29/2023	20.28
	1/5/2024	377.80
	1/30/2024	655.09
	2/1/2024	8.39
	2/7/2024	361.78
	3/1/2024	25.72
	3/11/2024	38.87
	6/17/2024	251.05
	6/25/2024	198.63

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/26/2024	77.74
CARROLL L SADLER - Total		3,717.85
CARROLLTON-FARMERS BRANCH ISD	9/21/2023	2,565,232.00
	10/19/2023	463,969.14
	10/20/2023	894,826.92
	10/23/2023	1,968,883.00
	10/26/2023	155,901.95
	10/27/2023	180,511.14
	10/30/2023	109,280.49
	10/31/2023	860,780.06
	11/2/2023	6,764,489.25
	11/3/2023	1,165,387.66
	11/10/2023	469,356.75
	11/13/2023	688,494.18
	11/20/2023	36,834.06
	11/21/2023	1,204,136.00
	11/28/2023	1,225,702.45
	12/5/2023	48,459.89
	12/6/2023	42,073.39

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/7/2023	1,446,563.71
	12/8/2023	2,726,359.10
	12/11/2023	1,355,987.45
	12/18/2023	2,946,674.16
	12/19/2023	27,678.94
	12/20/2023	566,334.00
	12/21/2023	213.00
	1/11/2024	1,062,541.65
	1/17/2024	784,802.80
	2/1/2024	11,135.54
	2/7/2024	1,078,236.24
	2/15/2024	864,729.02
	3/7/2024	1,343,101.30
	3/8/2024	1,515,878.78
	3/19/2024	295,776.28
	3/21/2024	1,659,096.00
	3/22/2024	594,758.12
	3/25/2024	61,398.35
	4/12/2024	940,650.59

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/19/2024	860,965.50
	4/23/2024	530,712.00
	5/3/2024	1,249,215.69
	5/20/2024	1,005,839.31
	5/21/2024	50,308.38
	5/22/2024	548,523.00
	5/23/2024	45,596.67
	5/28/2024	1,516,839.00
	6/5/2024	1,027,222.38
	6/13/2024	837,051.79
	6/18/2024	1,198,613.37
	6/20/2024	926,716.64
	6/21/2024	1,178,743.00
	6/27/2024	367,636.76
	7/3/2024	23,486.00
	7/9/2024	1,658,696.00
	7/12/2024	997,701.17
	7/15/2024	350.00
	7/17/2024	170,776.02

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/18/2024	868,686.70
	7/23/2024	550,273.00
	7/30/2024	114,041.61
	8/6/2024	700.00
	8/9/2024	5,346.74
	8/12/2024	10,790.96
	8/16/2024	471,126.50
	8/21/2024	5,953,697.00
	8/22/2024	765,460.29
	8/23/2024	318,632.79
	8/27/2024	204.00
CARROLLTON-FARMERS BRANCH ISD - Total		61,380,185.63
CARTHAGE ISD	9/15/2023	3,437.88
	9/18/2023	188,954.12
	9/19/2023	25,412.00
	9/21/2023	713,176.90
	9/26/2023	967,183.00
	9/27/2023	35,579.00
	10/12/2023	21,588.68

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/20/2023	112,989.55
	10/23/2023	452,471.00
	11/2/2023	12,876.59
	11/15/2023	133,578.17
	11/20/2023	1,469.00
	11/21/2023	127,057.00
	11/28/2023	118,268.89
	12/1/2023	1,965.60
	12/14/2023	528,551.00
	12/15/2023	18,000.00
	12/20/2023	59,758.00
	12/21/2023	22.00
	1/11/2024	93,152.69
	1/26/2024	44,147.70
	2/2/2024	87,129.45
	3/11/2024	129,925.00
	3/21/2024	175,063.00
	3/22/2024	100,184.67
	3/25/2024	5,258.98

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/26/2024	5,064.00
	3/28/2024	14,923.28
	3/29/2024	184,838.55
	4/17/2024	74,208.38
	4/23/2024	55,999.00
	5/17/2024	101,761.15
	5/22/2024	57,879.00
	5/30/2024	14,716.00
	6/7/2024	262,936.58
	6/13/2024	146,835.18
	6/20/2024	199,573.25
	6/21/2024	126,308.00
	7/3/2024	6,501.00
	7/9/2024	326,963.00
	7/23/2024	58,964.00
	7/25/2024	34,724.00
	8/12/2024	2,816.58
	8/14/2024	50,000.00
	8/16/2024	108,798.38

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/21/2024	439,898.97
	8/23/2024	296,481.30
	8/27/2024	204.00
CARTHAGE ISD - Total		6,727,593.47
CASA GRACIA	9/5/2023	198,819.47
	9/8/2023	26,682.69
	9/12/2023	7,787.50
	9/21/2023	496,774.00
	9/26/2023	21,728.00
	10/3/2023	49,181.38
	10/5/2023	61,777.27
	10/6/2023	225,806.56
	10/12/2023	15,704.84
	10/13/2023	1,692.87
	10/16/2023	7,255.17
	10/20/2023	13,531.96
	10/23/2023	475,092.00
	11/21/2023	488,478.00
	12/6/2023	5,396.02

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/8/2023	126,261.76
	12/11/2023	360,875.61
	12/13/2023	29,250.76
	12/20/2023	477,100.00
	1/5/2024	45,218.15
	1/8/2024	199,763.54
	1/23/2024	478,359.00
	1/31/2024	46,485.33
	2/1/2024	58,325.29
	2/7/2024	7,787.48
	2/21/2024	498,767.00
	2/27/2024	46,971.23
	2/29/2024	1,996.85
	3/14/2024	54,565.64
	3/21/2024	492,471.00
	4/1/2024	47,996.59
	4/3/2024	91,062.79
	4/23/2024	476,164.00
	4/29/2024	215,327.83

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/30/2024	329,477.02
	5/22/2024	483,851.00
	6/18/2024	69,693.99
	6/20/2024	80,424.24
	6/21/2024	486,933.00
	7/18/2024	85,761.72
	7/23/2024	570,261.82
	8/20/2024	130,516.91
	8/21/2024	478,396.00
	8/22/2024	93,606.66
	8/23/2024	11,693.49
CASA GRACIA - Total		8,671,073.43
CASEY STUMP	7/26/2024	1,155.16
CASEY STUMP - Total		1,155.16
CASS R SCHNAUTZ	9/12/2023	656.00
	12/7/2023	165.00
	12/12/2023	285.48
	12/18/2023	257.24

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/8/2024	251.22
	3/11/2024	116.61
	3/20/2024	285.48
	4/3/2024	13.07
	6/6/2024	125.88
	6/7/2024	213.81
	6/11/2024	286.86
	6/20/2024	7.07
	7/3/2024	7.06
	8/23/2024	327.70
CASS R SCHNAUTZ - Total		2,998.48
CASSANDRA A PIGNATO	6/28/2024	801.84
	8/6/2024	605.42
CASSANDRA A PIGNATO - Total		1,407.26
CASSANDRA DENICE SMITH	6/13/2024	571.42
	6/28/2024	42.00
	7/2/2024	759.84
CASSANDRA DENICE SMITH - Total		1,373.26

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CASSANDRA LYNN POSEY	9/11/2023	240.00
CASSANDRA LYNN POSEY - Total		240.00
CASTLEBERRY ISD	9/5/2023	65,160.57
	9/6/2023	1,244,011.63
	9/11/2023	47,459.49
	9/13/2023	39,094.58
	9/15/2023	2,503.85
	9/18/2023	43,654.71
	9/19/2023	48,928.57
	9/21/2023	4,379,792.00
	9/26/2023	2,302,722.00
	10/2/2023	5,240.76
	10/5/2023	145,762.87
	10/6/2023	6,255.14
	10/10/2023	2,200.00
	10/12/2023	190,243.40
	10/16/2023	2,515.55
	10/18/2023	314,809.32

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/20/2023	258,135.81
	10/23/2023	2,937,156.00
	11/2/2023	2,360.26
	11/6/2023	146,839.99
	11/7/2023	375,043.53
	11/13/2023	452,023.00
	11/20/2023	16,165.00
	11/21/2023	3,018,284.00
	11/28/2023	315,882.39
	12/5/2023	95,449.79
	12/6/2023	2,152.75
	12/7/2023	15,366.00
	12/8/2023	458,386.10
	12/20/2023	2,932,795.00
	1/5/2024	138,881.66
	1/11/2024	265,849.62
	1/17/2024	242,695.50
	1/23/2024	2,981,059.00
	1/26/2024	565,010.43

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/2/2024	70,018.76
	2/5/2024	120,481.82
	2/6/2024	75,368.87
	2/7/2024	226,899.21
	2/21/2024	1,543,595.00
	3/8/2024	395,261.30
	3/12/2024	111,651.00
	3/13/2024	307,933.74
	3/21/2024	3,119,219.00
	3/25/2024	12,074.07
	4/2/2024	393,880.63
	4/4/2024	43.40
	4/12/2024	229,038.75
	4/23/2024	80,331.00
	5/1/2024	362,776.67
	5/2/2024	8,110.85
	5/8/2024	336,312.66
	5/22/2024	2,948,253.00
	5/30/2024	189,122.15

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/5/2024	73,155.54
	6/6/2024	542,196.67
	6/7/2024	261,909.12
	6/10/2024	47,794.99
	6/11/2024	101,350.52
	6/18/2024	427,089.97
	6/20/2024	82,437.00
	6/21/2024	3,127,986.00
	6/27/2024	10,215.29
	7/9/2024	39,760.00
	7/10/2024	446,321.76
	7/11/2024	237,506.03
	7/12/2024	48,200.00
	7/15/2024	350.00
	7/17/2024	344,729.72
	7/18/2024	11,821.50
	7/23/2024	3,114,215.00
	8/6/2024	140,200.37
	8/8/2024	106,576.11

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/9/2024	139,810.28
	8/12/2024	75,485.85
	8/15/2024	7,131.39
	8/16/2024	1,019.85
	8/21/2024	142,125.58
	8/23/2024	263,821.30
	8/27/2024	204.00
CASTLEBERRY ISD - Total		44,383,675.99
CATHERINE MOLDER	9/19/2023	360.00
	10/9/2023	120.00
CATHERINE MOLDER - Total		480.00
CATHLEEN HART RAFFIELD	6/7/2024	209.79
	6/13/2024	406.60
	6/28/2024	42.00
	7/2/2024	759.84
	8/6/2024	25.15
CATHLEEN HART RAFFIELD - Total		1,443.38

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAYLA CORDELL CIELENCKI	10/18/2023	240.00
CAYLA CORDELL CIELENCKI - Total		240.00
CAYLA MARIE YOUNG	9/11/2023	240.00
CAYLA MARIE YOUNG - Total		240.00
CAYUGA ISD	9/6/2023	491.29
	9/7/2023	538,138.11
	9/8/2023	62,217.85
	9/12/2023	167,741.27
	9/18/2023	273,253.80
	9/19/2023	30,448.10
	9/21/2023	1,003,778.00
	9/26/2023	332,328.62
	9/27/2023	9,219.49
	9/28/2023	1,423.39
	10/18/2023	44,205.43
	10/19/2023	18.99
	10/23/2023	820,696.00
	10/24/2023	7,131.16

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/1/2023	240,500.88
	11/2/2023	1,736.04
	11/17/2023	1,210.00
	11/21/2023	454,351.00
	11/28/2023	23,805.64
	12/7/2023	405.00
	12/20/2023	14,099.00
	1/10/2024	24,720.57
	1/17/2024	19,652.51
	1/23/2024	8,150.00
	2/2/2024	22,146.90
	2/21/2024	8,150.00
	2/23/2024	40,259.22
	3/7/2024	27,419.42
	3/21/2024	41,303.00
	3/25/2024	1,577.92
	4/3/2024	23,536.54
	4/10/2024	423,610.31
	4/23/2024	357,108.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/8/2024	65,807.24
	5/10/2024	9,200.00
	5/22/2024	241,494.00
	5/29/2024	21,480.81
	5/30/2024	4,995.00
	6/20/2024	210.00
	6/21/2024	485,342.00
	6/26/2024	57,298.76
	6/27/2024	6,915.40
	7/3/2024	795.00
	7/9/2024	30,391.80
	7/10/2024	7,452.22
	7/23/2024	606,408.00
	7/25/2024	14,646.81
	7/26/2024	97,150.81
	8/8/2024	19,244.54
	8/21/2024	730,815.69
	8/23/2024	1,440.00
CAYUGA ISD - Total		7,425,921.53

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CECILLIA E MELCHOR	6/13/2024	2,062.91
	6/28/2024	801.84
CECILLIA E MELCHOR - Total		2,864.75
CEDAR HILL ISD	9/5/2023	25,723.52
	9/6/2023	30,400.36
	9/8/2023	95,102.39
	9/12/2023	12,126.53
	9/15/2023	21,877.02
	9/20/2023	350.00
	9/21/2023	2,849,940.90
	9/22/2023	13,497.98
	9/26/2023	449,069.99
	9/27/2023	23,703.25
	9/28/2023	127,659.89
	9/29/2023	56,300.55
	10/3/2023	14,711.01
	10/5/2023	33,485.94
	10/9/2023	5,600.00
	10/12/2023	69,035.35

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/13/2023	11,686.34
	10/18/2023	379,237.08
	10/20/2023	259,466.48
	10/23/2023	2,299,738.00
	10/24/2023	202,033.82
	10/25/2023	154,512.68
	10/26/2023	54,724.51
	10/27/2023	6,108.00
	11/2/2023	350.00
	11/3/2023	78,973.48
	11/6/2023	210,355.62
	11/8/2023	389,364.65
	11/9/2023	430,394.00
	11/10/2023	12,674.11
	11/20/2023	1,469.00
	11/21/2023	1,549,390.56
	11/22/2023	11,637.29
	11/27/2023	56,347.07
	11/28/2023	116,429.20

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/29/2023	128,528.99
	11/30/2023	4,317.31
	12/8/2023	1,375,207.00
	12/20/2023	158,930.00
	12/28/2023	403,016.27
	12/29/2023	65,200.00
	1/11/2024	414,910.35
	1/17/2024	274,019.29
	1/18/2024	313,576.61
	1/23/2024	91,872.00
	1/25/2024	166,941.15
	2/1/2024	86,184.95
	2/2/2024	12,500.00
	2/7/2024	267,646.43
	2/15/2024	13,184.44
	2/20/2024	313,368.11
	2/21/2024	270,426.55
	3/7/2024	406,798.50
	3/21/2024	465,592.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/22/2024	461,259.02
	3/25/2024	17,340.09
	4/3/2024	291,112.12
	4/17/2024	317,781.73
	4/18/2024	106,944.13
	4/23/2024	1,328,974.00
	5/3/2024	410,512.33
	5/21/2024	403,260.82
	5/22/2024	938,302.29
	5/23/2024	30,380.67
	5/31/2024	319,017.90
	6/21/2024	1,894,675.00
	6/25/2024	326,829.80
	6/26/2024	11,156.34
	6/28/2024	10,356.00
	7/17/2024	336,364.26
	7/23/2024	2,185,458.00
	8/2/2024	8,990.54
	8/6/2024	350.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/19/2024	150,406.54
	8/21/2024	2,671,428.00
	8/23/2024	416,843.36
	8/27/2024	204.00
CEDAR HILL ISD - Total		27,923,643.46
CEDARS INTERNATIONAL ACADEMY	9/6/2023	14,949.73
	9/7/2023	2,419.65
	9/8/2023	1,560.44
	9/12/2023	3,733.64
	9/14/2023	73,280.57
	9/21/2023	437,905.00
	9/26/2023	73,305.00
	10/19/2023	2,247.00
	10/20/2023	23,192.37
	10/23/2023	437,393.00
	10/25/2023	36,552.00
	10/27/2023	5,100.00
	11/2/2023	7,457.75
	11/13/2023	33,009.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/20/2023	2,939.00
	11/21/2023	453,656.00
	11/28/2023	38,168.82
	11/30/2023	28,813.85
	12/20/2023	430,503.00
	1/5/2024	14,166.60
	1/11/2024	29,968.56
	1/17/2024	26,300.85
	1/23/2024	433,745.00
	1/30/2024	32,088.35
	1/31/2024	60,605.82
	2/2/2024	258,058.52
	2/7/2024	26,440.20
	2/21/2024	442,253.00
	3/7/2024	35,387.49
	3/20/2024	16,362.23
	3/21/2024	444,150.00
	3/25/2024	90,461.11
	4/1/2024	96,895.35

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/2/2024	4,000.00
	4/12/2024	26,213.46
	4/23/2024	422,439.00
	4/29/2024	153,862.07
	5/8/2024	39,163.14
	5/22/2024	437,065.00
	5/29/2024	142,791.07
	5/30/2024	6,676.00
	6/13/2024	20,125.77
	6/21/2024	449,057.00
	7/3/2024	35,046.20
	7/18/2024	4,118.24
	7/23/2024	436,856.00
	7/26/2024	12,306.89
	7/30/2024	76,351.56
	7/31/2024	16,263.62
	8/1/2024	253,454.30
	8/9/2024	108,960.72
	8/19/2024	28,404.66

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/21/2024	435,681.00
	8/26/2024	5,023.13
	8/27/2024	73,990.85
CEDARS INTERNATIONAL ACADEMY - Total		7,300,918.58
CELEBRATE DYSLEXIA SCHOOLS	4/11/2024	52,226.08
	5/28/2024	45,683.58
	6/12/2024	47,706.35
	6/27/2024	25,517.26
	7/31/2024	51,663.34
	8/16/2024	146,570.34
CELEBRATE DYSLEXIA SCHOOLS - Total		369,366.95
CELESTE ISD	9/5/2023	116,816.50
	9/21/2023	1,052,121.00
	9/26/2023	428,155.00
	10/20/2023	15,078.01
	10/23/2023	860,485.00
	11/9/2023	27,291.82
	11/13/2023	22,986.04

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/14/2023	1,649.55
	11/15/2023	57,570.71
	11/21/2023	472,096.00
	11/28/2023	27,629.46
	12/7/2023	2,014.00
	12/8/2023	68,184.00
	12/14/2023	11,621.38
	12/15/2023	11,927.99
	12/20/2023	12,119.00
	1/5/2024	9,118.00
	1/11/2024	23,023.09
	1/17/2024	14,106.88
	1/23/2024	7,006.00
	1/26/2024	34,721.34
	1/30/2024	12,732.00
	2/21/2024	32,453.41
	2/27/2024	10,939.75
	2/29/2024	6,455.35
	3/21/2024	35,504.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/25/2024	1,437.54
	3/29/2024	62,234.40
	4/2/2024	6,176.58
	4/3/2024	44,715.89
	4/23/2024	396,958.00
	4/26/2024	19,461.27
	4/30/2024	6,444.57
	5/17/2024	27,304.66
	5/22/2024	267,208.00
	6/13/2024	38,417.51
	6/14/2024	6,609.53
	6/20/2024	20,716.06
	6/21/2024	535,911.00
	7/9/2024	14,500.00
	7/17/2024	2,670.99
	7/23/2024	757,209.20
	7/24/2024	83,397.68
	8/6/2024	18,423.30
	8/16/2024	2,062.19

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/20/2024	14,512.17
	8/21/2024	793,144.00
	8/22/2024	15,613.27
	8/23/2024	700.00
CELESTE ISD - Total		6,509,633.09
CELINA ISD	9/12/2023	350.00
	9/18/2023	1,312.72
	9/21/2023	1,490,392.00
	9/27/2023	114,663.02
	10/12/2023	1,131.00
	10/18/2023	57,013.82
	10/20/2023	35,372.47
	10/23/2023	1,136,034.00
	11/10/2023	1,332.00
	11/20/2023	5,878.00
	11/21/2023	202,211.13
	11/28/2023	66,788.80
	11/30/2023	312,367.96
	12/8/2023	600,230.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/13/2023	21,820.73
	12/15/2023	251,738.98
	12/20/2023	93,458.00
	1/11/2024	68,428.84
	1/17/2024	66,480.15
	2/7/2024	69,859.76
	2/8/2024	5,629.74
	2/15/2024	143,316.15
	2/22/2024	74,326.83
	2/29/2024	48,126.79
	3/13/2024	83,973.13
	3/21/2024	273,790.00
	3/25/2024	6,332.08
	4/12/2024	68,508.69
	4/23/2024	87,580.00
	5/8/2024	93,459.79
	5/9/2024	8,301.53
	5/22/2024	90,519.00
	5/24/2024	6,080.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/28/2024	256,558.09
	5/31/2024	73,619.98
	6/21/2024	339,782.72
	7/9/2024	633,651.00
	7/15/2024	1,750.00
	7/23/2024	90,905.00
	7/30/2024	561,890.00
	8/6/2024	4,845.61
	8/8/2024	47,074.00
	8/21/2024	2,605,057.00
	8/23/2024	18,850.46
	8/27/2024	204.00
CELINA ISD - Total		10,220,994.97
CENGAGE LEARNING	9/19/2023	2,205.00
	9/21/2023	4,400.00
	9/28/2023	27,680.00
	10/5/2023	80.00
	10/18/2023	5,625.00
	10/24/2023	11,219.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/27/2023	2,375.00
	12/7/2023	3,960.00
	1/11/2024	4,303.00
	1/22/2024	63.00
	2/8/2024	1,177.50
	2/15/2024	990.00
	3/14/2024	285.00
	8/6/2024	1,166.25
	8/16/2024	975.00
	8/22/2024	534,451.00
	8/26/2024	2,617.25
	8/27/2024	1,250,224.25
	8/28/2024	294,631.25
	8/29/2024	379,602.50
CENGAGE LEARNING - Total		2,528,030.00
CENTER FOR APPLIED SPECIAL TECHNOLOGY	8/2/2024	1,596.00
CENTER FOR APPLIED SPECIAL TECHNOLOGY - Total		1,596.00
CENTER ISD	9/15/2023	283,077.26

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/21/2023	2,872,163.30
	9/26/2023	50,220.00
	9/27/2023	1,012.87
	10/3/2023	45,829.88
	10/20/2023	106,023.61
	10/23/2023	2,270,690.38
	10/25/2023	159,658.50
	11/2/2023	9,878.38
	11/3/2023	77,754.93
	11/6/2023	52,214.83
	11/13/2023	84,399.00
	11/20/2023	5,878.00
	11/21/2023	1,958,508.32
	11/28/2023	126,352.06
	11/30/2023	13,196.00
	12/6/2023	17,805.68
	12/7/2023	3,253.51
	12/8/2023	292,066.08
	12/20/2023	1,901,682.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/8/2024	187,896.52
	1/11/2024	141,111.99
	1/17/2024	112,030.42
	1/23/2024	1,933,529.00
	2/2/2024	65,787.70
	2/5/2024	129,333.33
	2/6/2024	4,780.12
	2/7/2024	105,286.78
	2/21/2024	1,023,401.00
	3/4/2024	151,905.85
	3/13/2024	130,851.79
	3/14/2024	9,724.50
	3/21/2024	2,020,150.00
	3/25/2024	6,587.01
	3/28/2024	55,445.50
	4/5/2024	300,633.89
	4/12/2024	154,073.89
	4/23/2024	52,998.00
	4/30/2024	435,698.23

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/22/2024	1,907,397.00
	5/24/2024	131,533.54
	5/30/2024	14,830.00
	5/31/2024	310,064.06
	6/5/2024	52,408.78
	6/7/2024	139,194.63
	6/21/2024	1,816,049.00
	7/9/2024	16,789.00
	7/12/2024	191,763.60
	7/17/2024	36,774.83
	7/23/2024	1,754,102.00
	8/21/2024	11,135.00
	8/22/2024	151,277.33
	8/23/2024	310,358.84
	8/26/2024	185,676.28
	8/27/2024	204.00
CENTER ISD - Total		24,382,448.00
CENTER POINT ISD	9/21/2023	1,501,183.00
	9/27/2023	33,417.14

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/28/2023	35,169.38
	10/20/2023	17,409.96
	10/23/2023	1,166,356.00
	10/25/2023	33,358.03
	10/27/2023	26,950.00
	11/1/2023	52,132.28
	11/2/2023	5,714.00
	11/3/2023	20,335.60
	11/6/2023	8,781.42
	11/10/2023	49,121.15
	11/20/2023	27,687.45
	11/21/2023	27,409.00
	11/28/2023	35,414.67
	11/29/2023	44,369.21
	12/20/2023	12,891.00
	12/21/2023	99,742.73
	12/28/2023	43,005.80
	1/5/2024	3,189.69
	1/11/2024	27,069.98

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/17/2024	22,536.78
	1/26/2024	67,605.65
	1/29/2024	11,334.00
	2/7/2024	25,643.93
	2/20/2024	38,061.07
	2/26/2024	43,934.57
	3/20/2024	185,391.04
	3/21/2024	79,803.71
	3/22/2024	32,621.38
	3/25/2024	1,503.56
	4/3/2024	24,254.14
	4/23/2024	38,446.79
	4/24/2024	36,570.40
	4/25/2024	138,208.08
	5/3/2024	34,960.00
	5/21/2024	22,149.09
	5/22/2024	14,790.64
	5/23/2024	1,403.00
	5/29/2024	184,035.04

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/30/2024	1,545.00
	6/20/2024	45,270.41
	6/21/2024	26,711.00
	7/9/2024	40,761.00
	7/15/2024	350.00
	7/23/2024	236,694.38
	8/21/2024	854,407.05
	8/23/2024	6,611.91
CENTER POINT ISD - Total		5,486,311.11
CENTERVILLE ISD	9/5/2023	447.73
	9/6/2023	10,186.15
	9/7/2023	3,218.60
	9/8/2023	19,235.84
	9/14/2023	65,720.95
	9/15/2023	12,561.99
	9/20/2023	76,622.99
	9/21/2023	1,289,324.00
	9/26/2023	346,457.00
	9/28/2023	395.34

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/12/2023	30,638.39
	10/16/2023	239.00
	10/17/2023	39,641.55
	10/18/2023	27,965.66
	10/20/2023	29,947.78
	10/23/2023	1,025,528.76
	10/24/2023	66,081.88
	11/2/2023	40,297.93
	11/8/2023	6,738.37
	11/9/2023	13,488.63
	11/10/2023	41.48
	11/13/2023	13,384.55
	11/14/2023	22,300.00
	11/20/2023	92,525.53
	11/21/2023	653,464.00
	11/28/2023	26,493.96
	12/6/2023	8,338.43
	12/8/2023	102,541.00
	12/11/2023	39,207.43

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/13/2023	60,495.02
	12/15/2023	5,567.74
	12/19/2023	90,890.69
	12/20/2023	213,114.00
	12/21/2023	1,113.00
	1/11/2024	35,479.82
	1/12/2024	8,687.89
	1/16/2024	6,111.34
	1/17/2024	22,444.04
	1/18/2024	79,969.03
	1/23/2024	208,169.00
	2/7/2024	21,580.86
	2/9/2024	14,002.62
	2/12/2024	6,653.89
	2/15/2024	123,684.46
	2/21/2024	113,013.03
	3/11/2024	9,421.12
	3/19/2024	10,034.52
	3/20/2024	94,581.42

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/21/2024	234,846.00
	3/25/2024	2,021.63
	4/3/2024	7,082.87
	4/9/2024	10,242.27
	4/10/2024	7,141.12
	4/17/2024	88,733.48
	4/23/2024	367,034.77
	4/26/2024	48,564.82
	5/8/2024	58,309.82
	5/9/2024	153,098.32
	5/10/2024	12,191.40
	5/17/2024	105,647.93
	5/22/2024	427,448.00
	5/24/2024	38,653.89
	5/30/2024	41,236.00
	6/11/2024	74,756.93
	6/13/2024	32,613.72
	6/20/2024	99,737.89
	6/21/2024	705,662.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/9/2024	206,129.46
	7/11/2024	6,782.55
	7/17/2024	78,281.15
	7/23/2024	836,440.00
	7/24/2024	4,480.00
	7/31/2024	38,346.78
	8/7/2024	50,894.08
	8/8/2024	155.60
	8/12/2024	27,771.90
	8/21/2024	779,750.00
	8/23/2024	79,042.08
CENTERVILLE ISD - Total		9,811,144.87
CENTRAL HEIGHTS ISD	9/5/2023	525,143.27
	9/8/2023	4,500.00
	9/12/2023	15,814.46
	9/21/2023	1,429,444.28
	9/28/2023	5,237.08
	10/18/2023	33,813.18
	10/20/2023	5,778.91

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/2023	953,372.00
	11/1/2023	13,612.37
	11/2/2023	35,060.48
	11/3/2023	175,851.35
	11/21/2023	977,584.00
	11/28/2023	34,898.80
	12/8/2023	407,105.00
	12/11/2023	120,115.37
	12/20/2023	951,922.00
	1/11/2024	25,179.18
	1/19/2024	21,604.69
	1/23/2024	966,063.00
	2/5/2024	38,303.44
	2/6/2024	161,055.57
	2/7/2024	30,932.47
	2/21/2024	516,295.00
	3/13/2024	34,086.89
	3/21/2024	1,017,889.00
	3/25/2024	2,369.05

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/11/2024	220,089.72
	4/12/2024	25,656.19
	4/16/2024	322,931.16
	4/23/2024	24,344.00
	5/17/2024	36,612.71
	5/22/2024	966,006.00
	6/11/2024	229,067.60
	6/13/2024	5,847.80
	6/17/2024	27,953.78
	6/21/2024	1,001,315.00
	6/27/2024	3,714.15
	7/15/2024	31,197.94
	7/18/2024	30,202.60
	7/23/2024	984,239.00
	8/20/2024	12,457.25
	8/21/2024	9,638.00
	8/23/2024	64,737.85
	8/27/2024	204.00
CENTRAL HEIGHTS ISD - Total		12,499,245.59

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CENTRAL ISD	9/14/2023	16,847.36
	9/15/2023	6,076.74
	9/18/2023	141,088.22
	9/19/2023	16,000.00
	9/21/2023	1,995,403.00
	9/26/2023	263,885.00
	10/18/2023	95,784.33
	10/20/2023	60,742.00
	10/23/2023	1,372,740.47
	10/24/2023	26,821.28
	10/25/2023	35,006.38
	10/27/2023	5,931.41
	11/10/2023	11,938.23
	11/13/2023	67,489.00
	11/20/2023	361,047.68
	11/21/2023	1,368,152.00
	11/28/2023	98,235.72
	12/8/2023	217,588.00
	12/12/2023	95,545.81

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/13/2023	66,600.04
	12/20/2023	1,335,507.00
	1/10/2024	81,390.80
	1/17/2024	49,899.90
	1/23/2024	1,354,317.00
	1/24/2024	64,030.88
	1/26/2024	25,019.39
	2/7/2024	91,515.24
	2/14/2024	108,467.67
	2/20/2024	18,102.77
	2/21/2024	650,872.00
	3/4/2024	72,979.45
	3/5/2024	22,651.34
	3/7/2024	91,040.87
	3/21/2024	1,298,642.00
	3/25/2024	4,192.35
	4/5/2024	68,033.45
	4/8/2024	17,980.77
	4/12/2024	73,058.37

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2024	31,369.00
	5/8/2024	103,881.83
	5/15/2024	61,450.68
	5/20/2024	49,792.86
	5/22/2024	1,231,802.00
	5/24/2024	52,618.20
	5/30/2024	21,421.00
	6/12/2024	132,615.93
	6/13/2024	16,465.36
	6/21/2024	1,348,253.00
	7/9/2024	212,467.00
	7/16/2024	117,243.18
	7/18/2024	14,511.05
	7/23/2024	1,444,204.00
	8/13/2024	75,287.00
	8/21/2024	98,392.84
	8/27/2024	204.00
CENTRAL ISD - Total		16,762,602.85
CENTRAL TEXAS COUNCIL OF GOVERNMENTS	12/4/2023	82,070.17

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/2/2024	92,589.22
CENTRAL TEXAS COUNCIL OF GOVERNMENTS - Total		174,659.39
CERIFI LLC	3/20/2024	359.00
	4/9/2024	359.00
CERIFI LLC - Total		718.00
CESILY PEEPLES	6/13/2024	567.67
	6/28/2024	42.00
	7/3/2024	759.84
CESILY PEEPLES - Total		1,369.51
CEV MULTIMEDIA LLC	9/19/2023	22,395.00
	9/21/2023	12,825.00
	9/28/2023	9,750.00
	10/12/2023	2,350.00
	10/19/2023	750.00
	10/27/2023	82,570.00
	11/2/2023	990.00
	11/9/2023	33,090.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/10/2023	2,200.00
	11/30/2023	10,670.00
	12/7/2023	2,450.00
	1/2/2024	9,800.00
	1/5/2024	700.00
	1/17/2024	5,750.00
	2/15/2024	760.00
	3/28/2024	750.00
	6/13/2024	3,375.00
	6/27/2024	1,875.00
	7/2/2024	4,600.00
	7/18/2024	4,050.00
	7/23/2024	16,600.00
	7/25/2024	11,000.00
	7/26/2024	6,150.00
	8/6/2024	6,150.00
	8/8/2024	5,645.00
	8/15/2024	14,300.00
	8/16/2024	1,400.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/20/2024	56,725.00
	8/22/2024	15,000.00
	8/23/2024	4,275.00
CEV MULTIMEDIA LLC - Total		348,945.00
CHANNELVIEW ISD	9/21/2023	11,292,916.01
	10/4/2023	4,885,476.89
	10/18/2023	830,083.86
	10/20/2023	467,017.11
	10/23/2023	8,896,890.00
	11/3/2023	62,842.41
	11/6/2023	784,413.97
	11/7/2023	370,754.50
	11/8/2023	18,531.30
	11/9/2023	450,678.30
	11/10/2023	42,966.55
	11/13/2023	47,662.86
	11/15/2023	6,000.00
	11/20/2023	887,344.26
	11/21/2023	5,037,305.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/28/2023	751,630.17
	11/30/2023	89,507.79
	12/6/2023	169,738.00
	12/7/2023	470,781.44
	12/8/2023	1,772,683.91
	12/11/2023	189,083.14
	12/12/2023	90,099.65
	12/13/2023	179,593.68
	12/20/2023	222,366.00
	1/11/2024	698,262.66
	1/17/2024	565,122.60
	1/23/2024	128,541.00
	2/6/2024	731,755.83
	2/7/2024	306,833.00
	2/15/2024	597,688.32
	2/21/2024	128,541.00
	3/7/2024	750,077.49
	3/21/2024	651,428.00
	3/25/2024	30,663.79

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/12/2024	5,456,637.18
	4/19/2024	985,741.77
	4/23/2024	3,819,706.00
	5/17/2024	815,550.42
	5/22/2024	2,607,963.00
	5/30/2024	1,143,229.00
	6/7/2024	639,422.97
	6/18/2024	1,192,192.21
	6/21/2024	5,340,850.00
	7/9/2024	22,260.00
	7/23/2024	6,591,776.00
	8/6/2024	700.00
	8/16/2024	327,154.99
	8/21/2024	7,760,610.00
	8/23/2024	22,319.00
	8/27/2024	204.00
CHANNELVIEW ISD - Total		79,331,597.03
CHANNING ISD	9/5/2023	30,685.67
	9/7/2023	3,102.19

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/8/2023	10,215.50
	9/21/2023	231,697.00
	9/26/2023	97,369.00
	10/18/2023	6,426.51
	10/20/2023	6,380.75
	10/23/2023	179,946.00
	11/16/2023	50,767.02
	11/20/2023	1,859.82
	11/21/2023	7,713.00
	11/28/2023	7,488.73
	11/29/2023	18.06
	12/5/2023	17,866.44
	12/20/2023	3,628.00
	12/28/2023	79,404.61
	1/11/2024	5,768.47
	1/17/2024	195,691.47
	2/7/2024	66,702.45
	2/9/2024	5,603.87
	3/7/2024	7,182.98

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/21/2024	10,627.00
	3/25/2024	439.50
	4/2/2024	63,793.91
	4/5/2024	8,329.71
	4/17/2024	5,470.65
	4/23/2024	3,399.00
	5/8/2024	7,976.61
	5/22/2024	3,513.00
	5/30/2024	1,785.00
	6/12/2024	47,690.95
	6/13/2024	22,607.06
	6/17/2024	6,127.42
	6/21/2024	7,965.00
	7/23/2024	3,718.00
	8/21/2024	119,480.00
	8/23/2024	35,871.74
CHANNING ISD - Total		1,364,312.09
CHAPARRAL STAR ACADEMY INC.	9/21/2023	263,430.00
	10/23/2023	262,598.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/31/2023	8,964.09
	11/21/2023	274,548.00
	12/20/2023	261,587.00
	1/9/2024	2,322.50
	1/11/2024	18,565.53
	1/23/2024	260,540.00
	2/7/2024	26,603.50
	2/9/2024	5,030.00
	2/21/2024	271,639.00
	3/21/2024	278,353.00
	4/23/2024	260,638.00
	5/22/2024	273,207.00
	5/30/2024	4,742.00
	6/21/2024	277,704.00
	7/11/2024	48,021.50
	7/23/2024	267,571.00
	8/21/2024	263,557.00
CHAPARRAL STAR ACADEMY INC. - Total		3,329,621.12
CHAPEL HILL ISD	9/21/2023	6,094,048.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/26/2023	1,202,593.00
	9/28/2023	1,339.80
	10/12/2023	614.88
	10/18/2023	33,986.97
	10/19/2023	30,851.73
	10/20/2023	176,449.44
	10/23/2023	4,744,364.00
	10/25/2023	267,041.61
	10/27/2023	4,641.00
	11/6/2023	142.72
	11/7/2023	80,763.69
	11/8/2023	136,911.87
	11/9/2023	2,141.62
	11/20/2023	2,938.00
	11/21/2023	3,150,670.00
	11/28/2023	312,563.92
	12/8/2023	318,284.00
	12/14/2023	444.00
	12/15/2023	209,484.18

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/18/2023	73,482.12
	12/19/2023	95,029.11
	12/20/2023	1,151,427.00
	12/21/2023	378,970.66
	1/5/2024	123.76
	1/11/2024	244,080.18
	1/17/2024	26,534.38
	1/19/2024	173,817.99
	1/23/2024	1,133,183.00
	1/26/2024	48,738.60
	1/29/2024	7,415.85
	2/5/2024	210,869.47
	2/7/2024	221,455.03
	2/8/2024	3,125.65
	2/9/2024	211,001.94
	2/13/2024	1,064,765.44
	2/14/2024	1,428,668.00
	2/21/2024	651,388.31
	3/7/2024	74,420.08

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/11/2024	826.76
	3/21/2024	1,401,220.00
	3/25/2024	12,744.87
	4/3/2024	25,236.22
	4/17/2024	473,207.55
	4/23/2024	1,840,250.00
	4/24/2024	516,860.20
	5/10/2024	329,812.75
	5/22/2024	2,344,922.00
	5/24/2024	61,786.95
	5/30/2024	9,005.50
	5/31/2024	17,910.64
	6/4/2024	97,422.06
	6/5/2024	220,420.32
	6/13/2024	315,684.05
	6/20/2024	100.05
	6/21/2024	3,750,694.00
	7/9/2024	648,110.00
	7/11/2024	26,184.74

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/15/2024	350.00
	7/16/2024	425,631.44
	7/17/2024	18,033.12
	7/18/2024	4,267.00
	7/23/2024	4,465,737.00
	7/26/2024	4,529.76
	8/5/2024	122,746.19
	8/6/2024	31,512.28
	8/9/2024	41,150.31
	8/16/2024	36,821.03
	8/21/2024	3,845,271.00
	8/23/2024	19,035.71
	8/27/2024	204.00
CHAPEL HILL ISD - Total		45,076,458.50
CHARLES FISHER	9/15/2023	584.80
	12/14/2023	247.88
	1/9/2024	430.56
CHARLES FISHER - Total		1,263.24

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHARLES WRIGHT	7/26/2024	425.64
	7/30/2024	73.70
	8/7/2024	73.70
	8/21/2024	81.74
CHARLES WRIGHT - Total		654.78
CHARLOTTE A NICKLEBUR	9/6/2023	1,023.36
	10/19/2023	237.98
	11/6/2023	733.51
	11/14/2023	1,673.79
	11/15/2023	825.55
	11/28/2023	380.37
	11/29/2023	203.27
	7/9/2024	325.43
	7/10/2024	97.17
CHARLOTTE A NICKLEBUR - Total		5,500.43
CHARLOTTE ISD	9/15/2023	2,147.49
	9/21/2023	1,056,165.66
	10/5/2023	90,222.66

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/6/2023	67,604.62
	10/18/2023	49,169.69
	10/20/2023	34,777.36
	10/23/2023	774,232.00
	10/24/2023	123,036.65
	11/3/2023	19,550.04
	11/8/2023	52,900.98
	11/9/2023	1,948.00
	11/17/2023	25,355.29
	11/21/2023	21,443.00
	12/8/2023	44,497.00
	12/18/2023	32,320.50
	12/20/2023	10,085.00
	1/10/2024	81,148.93
	1/17/2024	83,078.94
	1/24/2024	53,950.68
	1/29/2024	2,025.56
	1/30/2024	647.00
	2/2/2024	42,702.73

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/5/2024	55,748.15
	2/8/2024	64,843.77
	2/12/2024	41,477.13
	3/6/2024	28,351.13
	3/7/2024	48,623.61
	3/11/2024	49,558.78
	3/21/2024	29,545.00
	3/25/2024	1,497.85
	4/3/2024	38,926.45
	4/15/2024	35,617.62
	4/16/2024	1,506.82
	4/18/2024	51,396.47
	4/23/2024	9,451.00
	5/3/2024	53,241.87
	5/10/2024	29,068.44
	5/13/2024	56,923.25
	5/22/2024	9,768.00
	5/29/2024	44,621.47
	5/30/2024	25,322.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/6/2024	36,179.13
	6/7/2024	34,351.02
	6/21/2024	20,658.00
	7/9/2024	1,482.00
	7/19/2024	29,344.22
	7/23/2024	9,644.00
	7/26/2024	38,973.26
	8/13/2024	27,297.12
	8/14/2024	59,945.84
	8/21/2024	465,662.00
CHARLOTTE ISD - Total		4,068,035.18
CHARLOTTE MARSH-JILES	6/13/2024	743.07
	6/28/2024	42.00
	7/2/2024	59.84
	7/3/2024	700.00
CHARLOTTE MARSH-JILES - Total		1,544.91
CHARTER COMMUNICATIONS HOLDINGS LLC	9/5/2023	89.99
	9/13/2023	182.90

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/15/2023	82.92
	9/28/2023	89.99
	10/13/2023	265.82
CHARTER COMMUNICATIONS HOLDINGS LLC - Total		711.62
CHARTER COMMUNICATIONS OPERATING LLC	11/20/2023	267.13
	12/13/2023	267.13
	1/16/2024	267.13
	2/13/2024	267.13
	3/13/2024	261.13
	4/15/2024	271.11
	5/13/2024	290.65
	6/13/2024	290.65
	7/15/2024	290.65
	8/13/2024	290.65
CHARTER COMMUNICATIONS OPERATING LLC - Total		2,763.36
CHELLIE NELSON	6/13/2024	730.08
	6/28/2024	42.00
	7/2/2024	759.84

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHELLIE NELSON - Total		1,531.92
CHENG AND TSUI CO INC	9/27/2023	3,779.30
CHENG AND TSUI CO INC - Total		3,779.30
CHEROKEE ISD	9/7/2023	8,184.29
	9/8/2023	10,209.43
	9/12/2023	18,959.95
	9/13/2023	10,541.22
	9/19/2023	23,350.24
	9/21/2023	388,375.20
	9/26/2023	168,178.00
	10/18/2023	5,954.30
	10/20/2023	6,121.82
	10/23/2023	315,711.00
	11/1/2023	41,185.65
	11/20/2023	7,891.57
	11/21/2023	171,160.00
	11/28/2023	7,072.17
	12/1/2023	32,101.64

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/6/2023	6,516.66
	12/7/2023	6,420.48
	12/20/2023	3,171.00
	1/11/2024	5,682.06
	1/17/2024	4,121.57
	1/23/2024	1,833.00
	2/7/2024	5,484.46
	2/21/2024	1,833.00
	2/27/2024	49,204.90
	2/29/2024	19,656.84
	3/7/2024	6,843.87
	3/21/2024	9,289.00
	3/25/2024	279.13
	4/9/2024	23,644.25
	4/12/2024	4,862.87
	4/17/2024	7,083.04
	4/23/2024	134,736.00
	4/30/2024	6,516.66
	5/3/2024	6,603.04

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/7/2024	6,124.08
	5/22/2024	86,895.00
	5/29/2024	5,208.72
	6/3/2024	9,086.86
	6/6/2024	7,019.64
	6/21/2024	174,363.00
	7/17/2024	7,789.25
	7/18/2024	10,624.08
	7/23/2024	221,210.00
	8/6/2024	7,927.97
	8/8/2024	12,814.65
	8/14/2024	9,079.86
	8/21/2024	258,828.00
	8/27/2024	8,411.99
CHEROKEE ISD - Total		2,344,161.41
CHERYL DUNLAP	10/19/2023	240.00
CHERYL DUNLAP - Total		240.00
CHERYL LYNN KINNEY	12/14/2023	386.25

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/9/2024	430.56
CHERYL LYNN KINNEY - Total		816.81
CHERYLYNN J MOODY	3/27/2024	165.53
	4/3/2024	375.12
	4/15/2024	599.27
	7/16/2024	704.64
CHERYLYNN J MOODY - Total		1,844.56
CHESTER ISD	9/8/2023	24,254.98
	9/19/2023	193,148.59
	9/21/2023	494,682.00
	9/26/2023	70,638.00
	10/3/2023	6,125.99
	10/6/2023	4,002.58
	10/12/2023	1,296.00
	10/19/2023	9,259.64
	10/20/2023	7,767.86
	10/23/2023	404,647.00
	11/8/2023	8,583.04

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/21/2023	220,888.00
	11/30/2023	1,650.43
	12/1/2023	6,157.23
	12/18/2023	10,161.43
	12/20/2023	5,005.00
	12/21/2023	3,407.00
	12/28/2023	25,651.41
	1/3/2024	10,000.00
	1/11/2024	6,097.14
	1/17/2024	5,078.14
	1/23/2024	2,893.00
	2/21/2024	2,893.00
	3/7/2024	11,000.54
	3/21/2024	14,662.00
	3/25/2024	538.95
	3/29/2024	27,672.00
	4/16/2024	16,231.16
	4/23/2024	178,252.00
	4/26/2024	6,251.71

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/22/2024	119,836.00
	5/30/2024	1,179.00
	5/31/2024	8,786.66
	6/21/2024	241,889.00
	7/23/2024	306,606.00
	8/21/2024	358,030.00
	8/23/2024	46,849.65
CHESTER ISD - Total		2,862,072.13
CHICO ISD	9/5/2023	208,200.64
	9/6/2023	1,407.70
	9/7/2023	2,636.00
	9/8/2023	89,414.43
	9/12/2023	21,936.50
	9/21/2023	16,570.00
	10/18/2023	24,913.17
	10/20/2023	21,727.71
	10/23/2023	12,326.00
	11/8/2023	27,988.21
	11/21/2023	26,632.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/8/2023	51,528.00
	12/20/2023	12,526.00
	1/11/2024	21,628.74
	1/17/2024	19,084.41
	2/5/2024	67,176.45
	2/6/2024	12,231.21
	2/7/2024	23,146.77
	2/15/2024	3,111.00
	3/13/2024	25,996.41
	3/21/2024	36,694.00
	4/5/2024	1,398.80
	4/12/2024	18,437.26
	4/23/2024	11,738.00
	5/8/2024	28,560.32
	5/22/2024	12,132.00
	6/5/2024	21,885.63
	6/21/2024	26,447.00
	7/9/2024	28,007.00
	7/23/2024	12,346.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/31/2024	437,478.75
	8/21/2024	92,609.00
	8/26/2024	9,779.89
CHICO ISD - Total		1,427,695.00
CHILDREN'S DISABILITIES INFORMATION COAL	9/15/2023	16,900.00
	9/26/2023	13,222.00
	10/18/2023	23,534.00
	11/28/2023	9,913.00
	12/14/2023	12,522.00
	1/8/2024	16,632.00
	2/20/2024	15,558.00
	3/14/2024	18,378.00
	4/5/2024	24,454.00
	5/1/2024	8,673.00
	5/31/2024	12,353.00
	6/7/2024	13,551.00
	6/10/2024	7,093.00
	6/27/2024	9,058.00
	8/22/2024	34,560.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHILDREN'S DISABILITIES INFORMATION COAL - Total		236,401.00
CHILDRESS ISD	9/21/2023	1,467,198.00
	9/26/2023	226,048.00
	9/29/2023	342,918.76
	10/18/2023	45,992.78
	10/20/2023	24,862.44
	10/23/2023	1,199,323.00
	11/2/2023	11,000.00
	11/21/2023	668,314.00
	11/28/2023	52,098.72
	12/14/2023	128,684.04
	12/20/2023	23,306.00
	1/3/2024	139,022.73
	1/11/2024	93,355.70
	1/17/2024	30,693.91
	1/22/2024	613,298.39
	1/23/2024	13,473.00
	2/2/2024	41,492.95
	2/21/2024	13,473.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/7/2024	137,980.36
	3/19/2024	39,818.00
	3/21/2024	68,277.00
	3/25/2024	2,086.35
	3/29/2024	30,782.00
	4/1/2024	62,549.39
	4/11/2024	9,326.13
	4/12/2024	36,839.79
	4/23/2024	526,721.00
	5/8/2024	49,091.82
	5/22/2024	357,069.00
	5/30/2024	21,671.00
	5/31/2024	33,814.24
	6/18/2024	140,107.26
	6/20/2024	31,129.79
	6/21/2024	718,213.00
	6/27/2024	4,440.00
	7/9/2024	61,863.00
	7/11/2024	58,989.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/23/2024	892,428.00
	7/26/2024	23,000.00
	8/6/2024	11,751.79
	8/21/2024	1,055,640.00
	8/23/2024	5,136.70
	8/26/2024	82,361.19
CHILDRESS ISD - Total		9,595,641.23
CHILLICOTHE ISD	9/13/2023	67,453.00
	9/21/2023	509,805.00
	9/26/2023	125,371.00
	10/12/2023	16,921.54
	10/18/2023	24,153.66
	10/20/2023	14,040.99
	10/23/2023	396,083.00
	11/3/2023	5,431.95
	11/6/2023	8,180.07
	11/7/2023	9,860.86
	11/8/2023	25,080.90
	11/10/2023	420.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/21/2023	9,962.00
	11/30/2023	10,159.38
	12/8/2023	6,639.00
	12/19/2023	6,933.84
	12/20/2023	4,685.00
	1/11/2024	20,603.34
	1/17/2024	13,322.73
	1/29/2024	1,908.00
	2/7/2024	21,443.49
	2/23/2024	13,229.48
	3/13/2024	24,030.03
	3/21/2024	13,725.00
	3/25/2024	725.99
	3/26/2024	5,801.65
	3/27/2024	76,897.41
	4/12/2024	18,545.28
	4/23/2024	4,390.00
	4/29/2024	6,026.67
	5/1/2024	4,224.21

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/8/2024	25,137.42
	5/22/2024	4,538.00
	5/29/2024	5,927.05
	5/30/2024	17,023.12
	6/5/2024	20,897.01
	6/21/2024	17,057.69
	6/25/2024	4,863.59
	7/9/2024	391,650.00
	7/23/2024	4,482.00
	7/24/2024	6,127.35
	7/30/2024	4,775.16
	8/14/2024	14,807.46
	8/21/2024	14,485.00
CHILLICOTHE ISD - Total		1,997,825.32
CHILTON ISD	9/5/2023	133,975.96
	9/7/2023	616,010.54
	9/12/2023	201,905.00
	9/20/2023	350.00
	9/21/2023	856,275.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/12/2023	6,015.87
	10/18/2023	48,845.82
	10/20/2023	9,260.04
	10/23/2023	573,823.00
	10/27/2023	1,083.90
	11/21/2023	584,991.00
	11/28/2023	52,617.24
	12/7/2023	33,097.52
	12/8/2023	53,293.00
	12/20/2023	572,898.00
	12/28/2023	149,939.70
	1/5/2024	9,400.00
	1/11/2024	166,860.38
	1/19/2024	38,279.01
	1/23/2024	580,005.00
	2/15/2024	35,796.66
	2/21/2024	307,858.00
	2/23/2024	59,748.35
	2/26/2024	21,366.32

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/27/2024	69,892.39
	3/21/2024	622,028.00
	3/25/2024	1,732.50
	3/27/2024	49,701.45
	4/12/2024	35,768.79
	4/23/2024	11,872.00
	5/17/2024	54,621.75
	5/22/2024	586,834.00
	6/17/2024	38,179.71
	6/21/2024	598,051.00
	7/9/2024	334.00
	7/23/2024	588,330.00
	7/26/2024	88,569.96
	7/30/2024	151,165.92
	8/2/2024	10,067.19
	8/21/2024	3,794.00
	8/23/2024	104,366.77
CHILTON ISD - Total		8,129,004.74
CHINA SPRING ISD	9/5/2023	98,659.36

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/6/2023	20,297.34
	9/21/2023	3,663,529.65
	9/26/2023	1,918.00
	10/20/2023	61,101.24
	10/23/2023	2,851,468.00
	11/1/2023	5,042.76
	11/13/2023	28,742.28
	11/16/2023	93,179.01
	11/20/2023	251,244.84
	11/21/2023	1,615,214.00
	12/1/2023	80,615.23
	12/8/2023	437,909.36
	12/20/2023	71,734.00
	1/5/2024	1,000.00
	1/11/2024	59,015.18
	1/23/2024	41,467.00
	2/7/2024	52,800.61
	2/21/2024	41,467.00
	3/7/2024	496,676.24

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/12/2024	11,330.00
	3/21/2024	210,148.00
	3/22/2024	73,945.29
	3/25/2024	6,147.03
	4/23/2024	1,357,186.00
	5/3/2024	50,171.43
	5/22/2024	921,952.00
	5/28/2024	315,118.04
	6/5/2024	79,489.96
	6/21/2024	1,897,940.00
	7/3/2024	71,822.48
	7/9/2024	375,609.00
	7/11/2024	19,853.67
	7/18/2024	40,965.80
	7/23/2024	2,356,271.00
	8/6/2024	104,214.75
	8/21/2024	2,802,198.00
	8/27/2024	204.00
CHINA SPRING ISD - Total		20,667,647.55

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHIRENO ISD	9/5/2023	42,291.16
	9/8/2023	27,317.90
	9/12/2023	350.00
	9/15/2023	25,570.93
	9/19/2023	35,900.00
	9/21/2023	1,040,296.91
	9/26/2023	33,356.40
	10/5/2023	834.00
	10/10/2023	3,250.00
	10/18/2023	23,069.68
	10/19/2023	20,068.96
	10/20/2023	13,866.31
	10/23/2023	802,161.00
	10/25/2023	42,485.24
	11/21/2023	20,072.00
	11/28/2023	20,079.21
	12/5/2023	36,399.93
	12/6/2023	18,173.09
	12/7/2023	1,336.60

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/18/2023	19,603.29
	12/20/2023	9,440.00
	1/11/2024	19,336.74
	1/17/2024	14,606.51
	1/22/2024	12,558.34
	1/26/2024	39,762.92
	2/8/2024	337.48
	2/9/2024	15,937.79
	2/14/2024	16,013.41
	2/15/2024	58,722.45
	2/29/2024	57,436.67
	3/7/2024	21,013.82
	3/8/2024	13,493.11
	3/11/2024	34,432.41
	3/21/2024	27,655.00
	3/25/2024	1,284.13
	3/28/2024	1,200.00
	4/5/2024	1,198.10
	4/11/2024	66,383.59

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/12/2024	16,551.17
	4/23/2024	8,846.00
	5/10/2024	21,839.16
	5/15/2024	22,865.51
	5/22/2024	9,143.00
	5/23/2024	44,594.18
	5/29/2024	15,311.75
	5/30/2024	2,375.00
	6/13/2024	8,500.04
	6/20/2024	450.00
	6/21/2024	19,619.00
	7/9/2024	19.00
	7/11/2024	17,917.52
	7/12/2024	20,223.09
	7/15/2024	350.00
	7/18/2024	984.23
	7/23/2024	9,159.00
	7/26/2024	2,108.36
	8/6/2024	250.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/21/2024	456,545.00
	8/23/2024	350.00
	8/27/2024	47,731.39
CHIRENO ISD - Total		3,363,027.48
CHISUM ISD	9/5/2023	2,477.29
	9/8/2023	46,869.43
	9/12/2023	107,483.79
	9/21/2023	598,519.13
	9/25/2023	63,986.66
	9/26/2023	55,164.00
	10/5/2023	1,375.00
	10/16/2023	120.20
	10/17/2023	120.20
	10/18/2023	51,741.46
	10/20/2023	27,228.28
	10/23/2023	455,167.00
	11/9/2023	645,307.58
	11/10/2023	32,221.26
	11/13/2023	71,426.39

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/20/2023	133,626.86
	11/21/2023	58,251.00
	11/28/2023	54,652.27
	12/8/2023	100,727.00
	12/11/2023	132,033.89
	12/20/2023	27,397.00
	12/28/2023	66,835.69
	1/5/2024	275.10
	1/11/2024	50,992.59
	1/17/2024	40,524.40
	1/19/2024	67,066.84
	1/30/2024	11,069.22
	1/31/2024	44,715.04
	2/7/2024	44,917.03
	2/12/2024	67,429.49
	3/13/2024	56,020.00
	3/14/2024	25.95
	3/21/2024	176,774.85
	3/25/2024	68,712.57

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/29/2024	1,556.00
	4/3/2024	42,375.55
	4/11/2024	76,259.56
	4/15/2024	66,085.91
	4/23/2024	25,674.00
	5/8/2024	102,368.71
	5/10/2024	64,841.86
	5/15/2024	65,634.64
	5/22/2024	26,535.00
	5/30/2024	951.00
	5/31/2024	126,544.19
	6/14/2024	66,736.33
	6/21/2024	57,458.00
	7/3/2024	3,705.00
	7/9/2024	149,674.00
	7/10/2024	16,082.93
	7/15/2024	350.00
	7/16/2024	76,772.36
	7/23/2024	26,823.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/24/2024	168,004.92
	8/12/2024	87,495.76
	8/16/2024	5,833.80
	8/21/2024	1,194,948.00
	8/23/2024	131,422.87
CHISUM ISD - Total		5,945,387.85
CHRISTIAN MARIE SMITH	6/13/2024	439.43
	6/28/2024	42.00
	7/3/2024	759.84
CHRISTIAN MARIE SMITH - Total		1,241.27
CHRISTINA GARCIA	6/13/2024	320.00
	6/28/2024	42.00
	7/3/2024	759.84
CHRISTINA GARCIA - Total		1,121.84
CHRISTINA M MATHENY	3/11/2024	142.86
	3/12/2024	38.87
CHRISTINA M MATHENY - Total		181.73

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHRISTINA MARTINEZ	9/12/2023	292.40
	1/9/2024	215.28
CHRISTINA MARTINEZ - Total		507.68
CHRISTINA MUN KNIES	9/11/2023	200.00
	10/9/2023	120.00
CHRISTINA MUN KNIES - Total		320.00
CHRISTINA VILLARREAL	10/2/2023	408.94
	12/18/2023	1,059.86
	1/10/2024	832.16
	7/16/2024	313.80
CHRISTINA VILLARREAL - Total		2,614.76
CHRISTINE C ROZUNICK	4/25/2024	994.95
	7/9/2024	1,131.74
CHRISTINE C ROZUNICK - Total		2,126.69
CHRISTINE M CLEMSON	9/11/2023	200.00
CHRISTINE M CLEMSON - Total		200.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHRISTOPHER D THORNTON	9/7/2023	133.52
	9/8/2023	722.56
CHRISTOPHER D THORNTON - Total		856.08
CHRISTOPHER S DEWITT	9/19/2023	554.95
	10/6/2023	444.60
	10/12/2023	648.92
	10/26/2023	495.43
	10/27/2023	310.29
	12/14/2023	83.92
	1/8/2024	195.10
	2/6/2024	440.39
	3/13/2024	443.20
	6/4/2024	281.83
	6/6/2024	160.76
	6/25/2024	18.26
	6/26/2024	56.76
	6/28/2024	517.80
	7/2/2024	298.31
	7/24/2024	5.62

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHRISTOPHER S DEWITT - Total		4,956.14
CHRISTOPHER S SEXTON	9/14/2023	323.01
	2/26/2024	626.68
	6/14/2024	771.70
CHRISTOPHER S SEXTON - Total		1,721.39
CHRISTOPHER VARGO	6/3/2024	443.24
	6/7/2024	125.88
CHRISTOPHER VARGO - Total		569.12
CHRISTOVAL ISD	9/21/2023	1,038,010.00
	9/25/2023	51,122.36
	9/26/2023	832,021.00
	10/12/2023	4,824.87
	10/18/2023	10,622.46
	10/19/2023	4,745.15
	10/20/2023	6,157.82
	10/23/2023	848,688.00
	11/21/2023	469,782.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/28/2023	11,175.73
	12/5/2023	16,866.10
	12/7/2023	966.08
	12/8/2023	3,938.51
	12/15/2023	11,932.95
	12/20/2023	14,539.00
	1/11/2024	8,678.80
	1/17/2024	7,265.55
	1/23/2024	8,404.00
	1/30/2024	3,093.22
	1/31/2024	1,811.37
	2/9/2024	7,955.14
	2/21/2024	8,404.00
	2/29/2024	9,098.57
	3/7/2024	5,746.52
	3/21/2024	42,591.00
	3/25/2024	1,031.85
	4/3/2024	20,944.87
	4/12/2024	8,078.20

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2024	249,903.00
	4/26/2024	9,023.36
	5/17/2024	9,823.94
	5/22/2024	170,622.00
	5/30/2024	4,969.00
	6/6/2024	4,824.87
	6/13/2024	51,234.11
	6/21/2024	345,353.00
	6/27/2024	7,028.14
	7/3/2024	6,280.24
	7/15/2024	350.00
	7/23/2024	426,545.00
	7/26/2024	45,449.89
	8/14/2024	29,771.87
	8/16/2024	4,791.25
	8/21/2024	506,641.00
CHRISTOVAL ISD - Total		5,331,105.79
CHRYSALIS SPECTRUM LLC	4/23/2024	17,980.00
CHRYSALIS SPECTRUM LLC - Total		17,980.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIGDEM ALAGOZ EKICI	6/25/2024	404.61
CIGDEM ALAGOZ EKICI - Total		404.61
CIMA SOLUTIONS GROUP LTD	7/11/2024	315.00
CIMA SOLUTIONS GROUP LTD - Total		315.00
CIS OF BRAZORIA COUNTY	9/6/2023	14,461.32
	9/27/2023	117,167.03
	10/12/2023	124,777.94
	10/17/2023	83,055.89
	10/24/2023	130,123.22
	10/25/2023	5,691.87
	11/20/2023	83,131.38
	11/27/2023	12,173.75
	11/29/2023	130,634.68
	12/14/2023	95,705.98
	12/18/2023	133,211.57
	1/19/2024	96,348.64
	1/23/2024	121,355.70

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/14/2024	95,058.27
	2/21/2024	140,643.84
	3/11/2024	97,020.04
	3/13/2024	160,120.98
	4/11/2024	130,293.97
	4/12/2024	12,310.08
	4/16/2024	85,537.26
	5/9/2024	12,272.84
	5/10/2024	266,043.04
	6/11/2024	276,282.74
	7/15/2024	335,877.31
	7/16/2024	17,244.57
	8/15/2024	150,666.17
	8/16/2024	80,559.86
CIS OF BRAZORIA COUNTY - Total		3,007,769.94
CIS OF EAST TEXAS INC	9/8/2023	19,813.26
	9/12/2023	19,813.27
	10/5/2023	2,165.37
	11/17/2023	119,886.16

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/23/2024	123,749.16
	2/29/2024	123,065.37
	3/4/2024	127,313.06
	3/19/2024	130,740.53
	5/7/2024	144,349.47
	5/23/2024	149,046.07
	6/18/2024	23,193.04
	6/25/2024	23,196.64
	8/14/2024	23,196.64
	8/16/2024	23,196.64
CIS OF EAST TEXAS INC - Total		1,052,724.68
CIS OF GREATER CENTRAL TEXAS INC	9/5/2023	167,981.86
	3/25/2024	724,962.03
	6/26/2024	508,274.59
CIS OF GREATER CENTRAL TEXAS INC - Total		1,401,218.48
CIS OF GREATER TARRANT COUNTY INC	9/12/2023	25,227.05
	10/19/2023	96,194.54
	11/9/2023	104,181.79

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/7/2023	92,867.34
	12/8/2023	8,751.88
	1/9/2024	154,667.54
	2/15/2024	103,201.85
	3/7/2024	100,215.71
	4/12/2024	105,614.66
	5/3/2024	85,336.72
	6/11/2024	171,640.88
	7/17/2024	119,060.32
	8/13/2024	109,895.64
CIS OF GREATER TARRANT COUNTY INC - Total		1,276,855.92
CIS OF GREATER WICHITA FALLS AREA	10/6/2023	7,477.71
	11/1/2023	48,848.43
	12/4/2023	36,488.70
	1/17/2024	40,897.49
	1/26/2024	36,488.70
	1/29/2024	4,742.74
	3/29/2024	40,861.42
	4/2/2024	40,815.40

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/8/2024	59,915.31
	5/10/2024	39,405.93
	6/21/2024	38,110.62
	8/15/2024	35,932.66
	8/23/2024	32,585.72
CIS OF GREATER WICHITA FALLS AREA - Total		462,570.83
CIS OF HIDALGO COUNTY INC	12/14/2023	400,722.00
	3/19/2024	633,745.00
	7/25/2024	573,609.00
CIS OF HIDALGO COUNTY INC - Total		1,608,076.00
CIS OF NORTH TEXAS INC	9/19/2023	57,586.21
	9/27/2023	74,257.74
	10/26/2023	10,950.03
	12/15/2023	643,935.35
	3/20/2024	702,992.96
	6/20/2024	784,890.70
	8/20/2024	109,554.26
CIS OF NORTH TEXAS INC - Total		2,384,167.25

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF SOUTH CENTRAL TEXAS INC	9/6/2023	94,496.39
	9/8/2023	11,748.28
	10/3/2023	11,748.28
	10/17/2023	86,787.92
	11/2/2023	98,095.01
	12/4/2023	86,872.17
	12/7/2023	11,222.84
	1/3/2024	98,095.01
	2/9/2024	99,753.80
	3/4/2024	100,175.22
	4/4/2024	88,743.67
	5/3/2024	110,253.68
	6/4/2024	99,029.32
	7/8/2024	99,963.98
	8/14/2024	99,029.14
CIS OF SOUTH CENTRAL TEXAS INC - Total		1,196,014.71
CIS OF THE BAY AREA INC	11/3/2023	68,317.00
	12/13/2023	68,401.67

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/8/2024	68,817.00
	2/7/2024	68,317.00
	3/6/2024	68,317.00
	4/11/2024	68,317.00
	5/3/2024	68,317.00
	6/12/2024	68,317.00
	7/10/2024	60,454.00
	7/12/2024	7,963.00
	8/2/2024	65,779.33
CIS OF THE BAY AREA INC - Total		681,317.00
CIS OF THE BIG COUNTRY	9/19/2023	49,086.58
	10/10/2023	5,271.83
	10/18/2023	49,910.62
	11/15/2023	55,383.36
	12/13/2023	56,400.17
	1/18/2024	56,232.34
	2/20/2024	54,547.89
	3/12/2024	54,004.68
	4/12/2024	55,166.99

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/17/2024	54,074.93
	6/25/2024	53,588.91
	7/19/2024	53,915.78
	8/20/2024	46,922.09
CIS OF THE BIG COUNTRY - Total		644,506.17
CIS OF THE COSTAL BEND	9/27/2023	69,841.73
	10/16/2023	74,006.60
	10/17/2023	9,636.20
	11/20/2023	150,917.08
	11/28/2023	9,354.42
	12/15/2023	86,026.68
	1/25/2024	75,494.51
	1/26/2024	9,341.49
	2/26/2024	85,564.51
	5/15/2024	170,003.94
	7/17/2024	238,179.40
	8/26/2024	100,244.22
CIS OF THE COSTAL BEND - Total		1,078,610.78

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF THE GOLDEN CRESCENT	9/5/2023	22,333.65
	9/6/2023	5,769.07
	9/8/2023	24,560.44
	9/14/2023	20,738.01
	9/15/2023	4,920.18
	10/2/2023	58,264.59
	1/18/2024	40,440.78
	1/29/2024	45,429.10
	2/6/2024	46,990.30
	2/12/2024	29,712.82
	3/5/2024	73,941.76
	4/12/2024	3,922.13
	5/24/2024	71,380.24
	6/4/2024	41,232.21
	8/5/2024	44,079.26
	8/9/2024	15,381.81
CIS OF THE GOLDEN CRESCENT - Total		549,096.35
CIS OF THE HEART OF TEXAS	9/7/2023	86,871.18
	9/8/2023	13,247.99

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/18/2023	84,002.86
	11/7/2023	104,998.82
	12/8/2023	90,582.23
	1/10/2024	95,288.74
	2/7/2024	87,910.69
	3/6/2024	87,639.46
	4/8/2024	89,987.86
	5/7/2024	110,438.52
	6/7/2024	113,940.66
	7/3/2024	117,910.55
	8/7/2024	108,596.38
CIS OF THE HEART OF TEXAS - Total		1,191,415.94
CIS OF THE PERMIAN BASIN INC	9/13/2023	46,210.74
	9/15/2023	5,780.33
	10/25/2023	52,081.46
	11/17/2023	52,224.67
	12/21/2023	52,224.67
	1/23/2024	52,224.67
	2/21/2024	52,224.67

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/14/2024	52,224.67
	4/18/2024	52,224.67
	5/17/2024	52,224.67
	6/13/2024	52,224.67
	7/12/2024	52,224.67
	8/15/2024	52,224.67
CIS OF THE PERMIAN BASIN INC - Total		626,319.23
CIS ON THE SOUTH PLAINS INC	9/8/2023	200,492.91
	11/1/2023	99,342.21
	11/13/2023	101,962.24
	11/14/2023	26,041.64
	12/6/2023	99,735.09
	12/18/2023	224,124.74
	1/2/2024	227,261.47
	1/23/2024	230,628.24
	2/13/2024	215,998.16
	3/11/2024	249,303.12
	4/15/2024	296,281.32
	5/16/2024	308,848.50

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/24/2024	314,299.98
	7/23/2024	422,428.54
CIS ON THE SOUTH PLAINS INC - Total		3,016,748.16
CIS-BAYTOWN INC	9/5/2023	77,734.00
	9/6/2023	14,604.64
	10/3/2023	17,194.00
	11/2/2023	122,070.16
	1/18/2024	129,480.00
	3/20/2024	142,742.66
	4/15/2024	64,704.65
	5/7/2024	118,104.64
	7/1/2024	75,717.94
	8/23/2024	115,483.15
CIS-BAYTOWN INC - Total		877,835.84
CIS-CAMERON COUNTY INC	9/5/2023	90,044.05
	9/6/2023	10,109.88
	9/21/2023	134,544.67
	9/22/2023	152,225.08

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/25/2023	11,672.31
	10/5/2023	24,356.89
	10/12/2023	121,108.40
	10/31/2023	78,042.00
	11/8/2023	96,956.91
	11/28/2023	140,642.04
	12/28/2023	236,348.06
	1/22/2024	117,973.07
	1/30/2024	134,181.91
	2/23/2024	111,805.73
	3/7/2024	99,313.98
	4/4/2024	96,135.70
	4/16/2024	130,744.98
	4/26/2024	95,212.59
	5/16/2024	131,563.80
	5/21/2024	87,047.87
	5/24/2024	100,906.08
	6/13/2024	142,618.46
	6/27/2024	97,339.23

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/1/2024	164,233.38
	8/13/2024	103,130.13
	8/16/2024	173,644.88
	8/21/2024	210,691.84
CIS-CAMERON COUNTY INC - Total		3,092,593.92
CIS-CENTRAL TEXAS INC	9/13/2023	116,329.53
	9/15/2023	4,773.49
	10/17/2023	122,601.23
	10/18/2023	3,144.32
	11/16/2023	125,930.35
	11/21/2023	27,871.07
	12/13/2023	150,605.67
	1/12/2024	162,890.10
	2/9/2024	159,335.48
	3/8/2024	160,783.47
	4/12/2024	154,212.66
	5/7/2024	182,118.17
	6/11/2024	180,585.43
	7/10/2024	155,880.27

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/13/2024	139,422.32
CIS-CENTRAL TEXAS INC - Total		1,846,483.56
CIS-DALLAS REGION INC	9/21/2023	32,861.00
	9/22/2023	35,831.00
	9/28/2023	307,034.00
	11/21/2023	482,293.60
	11/22/2023	151,601.00
	11/28/2023	58,895.15
	11/29/2023	135,458.85
	12/4/2023	67,077.00
	12/7/2023	40,047.97
	12/8/2023	187,056.82
	2/9/2024	283,169.12
	2/12/2024	449,650.02
	3/7/2024	301,888.49
	3/28/2024	102,347.46
	4/2/2024	363,576.07
	4/3/2024	26,396.59
	5/20/2024	222,430.17

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/22/2024	42,635.00
	5/23/2024	345,438.37
	5/28/2024	45,219.00
	5/30/2024	132,269.56
	6/21/2024	296,887.10
	7/9/2024	261,400.80
	7/25/2024	301,784.48
	7/26/2024	24,151.29
CIS-DALLAS REGION INC - Total		4,697,399.91
CIS-EL PASO INC	9/5/2023	21,032.00
	10/18/2023	183,977.00
	11/1/2023	1,828.00
	12/4/2023	113,824.00
	12/7/2023	183,977.00
	12/13/2023	80,331.00
	1/3/2024	192,311.00
	2/1/2024	195,992.00
	3/1/2024	196,499.00
	4/3/2024	190,560.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/1/2024	194,346.00
	6/4/2024	185,844.00
	7/2/2024	208,249.00
	8/1/2024	212,910.00
CIS-EL PASO INC - Total		2,161,680.00
CIS-GALVESTON COUNTY INC	9/6/2023	6,994.81
	10/20/2023	53,325.00
	10/26/2023	6,822.00
	11/2/2023	60,147.00
	12/4/2023	60,147.00
	1/5/2024	60,147.00
	1/26/2024	60,152.00
	3/7/2024	60,147.00
	3/29/2024	60,147.00
	5/1/2024	60,147.00
	5/29/2024	60,147.00
	6/28/2024	60,147.00
	8/1/2024	60,145.00
	8/15/2024	4.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS-GALVESTON COUNTY INC - Total		668,618.81
CIS-HOUSTON INC	10/26/2023	509,740.25
	12/12/2023	315,885.63
	1/12/2024	458,474.37
	2/20/2024	319,502.41
	3/28/2024	301,096.85
	4/24/2024	60,250.49
	4/25/2024	215,548.51
	5/9/2024	35,839.49
CIS-HOUSTON INC - Total		2,216,338.00
CIS-LAREDO TEXAS INC	9/6/2023	7,474.29
	9/21/2023	100,184.63
	9/25/2023	26,746.08
	10/31/2023	46,320.25
	11/3/2023	6,155.70
	11/27/2023	77,485.44
	12/7/2023	7,545.50
	12/21/2023	87,247.89

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/30/2024	124,234.57
	2/20/2024	79,805.28
	3/27/2024	83,151.51
	4/19/2024	86,605.39
	5/16/2024	97,135.33
	6/28/2024	130,751.48
	7/31/2024	96,325.73
	8/20/2024	121,748.06
CIS-LAREDO TEXAS INC - Total		1,178,917.13
CIS-SAN ANTONIO INC	9/18/2023	231,670.02
	10/18/2023	44,166.33
	11/6/2023	181,631.65
	11/20/2023	200,881.13
	12/7/2023	24,221.50
	12/15/2023	231,149.20
	1/16/2024	204,770.60
	1/17/2024	39,541.14
	2/20/2024	244,956.72
	3/8/2024	26,228.89

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/26/2024	234,785.15
	4/15/2024	288,939.32
	5/15/2024	261,375.67
	6/18/2024	271,533.39
	7/16/2024	209,669.96
	8/16/2024	254,157.60
CIS-SAN ANTONIO INC - Total		2,949,678.27
CISCO ISD	9/6/2023	140,331.58
	9/8/2023	40,444.50
	9/12/2023	350.00
	9/21/2023	1,671,746.00
	9/26/2023	14,933.00
	10/4/2023	39,026.32
	10/18/2023	48,157.74
	10/19/2023	12,162.64
	10/20/2023	30,596.44
	10/23/2023	1,298,649.00
	10/27/2023	8,568.68
	11/2/2023	598.50

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/10/2023	459.06
	11/21/2023	41,309.00
	11/28/2023	58,421.84
	12/1/2023	9,604.88
	12/5/2023	154,354.47
	12/6/2023	5,396.13
	12/20/2023	19,429.00
	1/5/2024	50,769.10
	1/11/2024	41,576.55
	1/25/2024	7,148.46
	1/31/2024	35,184.77
	2/15/2024	10,000.00
	2/21/2024	39,348.77
	2/27/2024	68,747.17
	3/4/2024	6,861.78
	3/13/2024	49,177.45
	3/21/2024	56,918.00
	3/25/2024	2,341.81
	4/12/2024	39,254.96

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2024	18,207.00
	4/24/2024	53,700.41
	5/17/2024	54,726.84
	5/22/2024	18,818.00
	5/30/2024	29,779.00
	6/17/2024	40,046.99
	6/21/2024	40,446.00
	7/3/2024	142,232.42
	7/23/2024	18,881.00
	8/2/2024	1,769.04
	8/21/2024	824,395.00
CISCO ISD - Total		5,244,869.30
CITY OF EULESS POLICE DEPARTMENT	6/17/2024	2.46
CITY OF EULESS POLICE DEPARTMENT - Total		2.46
CITY VIEW ISD	9/8/2023	3,568.38
	9/12/2023	52,103.96
	9/20/2023	62,235.11
	9/21/2023	1,858,764.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/26/2023	832,132.00
	9/27/2023	23,969.66
	10/18/2023	106,417.60
	10/20/2023	62,182.62
	10/23/2023	1,245,573.00
	10/30/2023	52,072.55
	11/2/2023	3,044.12
	11/3/2023	15,620.29
	11/14/2023	50,643.61
	11/21/2023	1,269,114.00
	11/28/2023	113,638.33
	11/30/2023	19,773.34
	12/7/2023	898.50
	12/8/2023	402,628.00
	12/14/2023	34,642.95
	12/19/2023	160,542.24
	12/20/2023	1,243,555.00
	1/11/2024	95,188.00
	1/17/2024	68,232.64

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/23/2024	1,258,634.00
	1/29/2024	52,569.35
	1/30/2024	2,043.51
	2/9/2024	49,165.42
	2/12/2024	12,235.28
	2/15/2024	85,341.36
	2/20/2024	49,246.62
	2/21/2024	709,215.28
	3/7/2024	101,649.02
	3/11/2024	129,107.28
	3/14/2024	8,178.16
	3/21/2024	1,437,064.00
	3/25/2024	3,746.94
	3/26/2024	80,792.11
	4/4/2024	96,101.57
	4/8/2024	89,400.25
	4/11/2024	13,626.50
	4/12/2024	79,942.92
	4/23/2024	25,199.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/8/2024	114,382.36
	5/14/2024	122,449.09
	5/20/2024	5,672.86
	5/22/2024	1,381,372.00
	6/5/2024	62,009.87
	6/21/2024	1,415,896.00
	7/11/2024	5,743.85
	7/12/2024	179,632.82
	7/15/2024	350.00
	7/16/2024	99,622.20
	7/19/2024	22,682.66
	7/23/2024	1,393,212.00
	8/6/2024	2,800.00
	8/16/2024	105,772.72
	8/21/2024	3,014.00
	8/22/2024	46,275.80
	8/26/2024	45,051.00
	8/27/2024	204.00
CITY VIEW ISD - Total		17,065,941.70

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CITYSCAPE SCHOOLS INC	9/5/2023	0.05
	9/7/2023	8,941.82
	9/8/2023	21,843.00
	9/12/2023	350.00
	9/18/2023	3,732.78
	9/21/2023	1,051,736.00
	9/26/2023	115,386.00
	10/18/2023	145,921.62
	10/20/2023	143,757.37
	10/23/2023	1,085,253.00
	11/1/2023	8,983.36
	11/9/2023	103,521.00
	11/15/2023	192,392.96
	11/16/2023	2,527.96
	11/20/2023	8,817.00
	11/21/2023	1,129,130.00
	11/28/2023	123,503.73
	12/14/2023	87,181.59
	12/15/2023	31,133.71

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/20/2023	1,087,032.00
	1/5/2024	19,582.31
	1/11/2024	120,951.09
	1/17/2024	115,148.31
	1/19/2024	105,509.90
	1/23/2024	1,145,576.75
	1/24/2024	3,809.00
	1/26/2024	716,585.18
	1/29/2024	17,050.91
	1/30/2024	6,766.48
	2/9/2024	107,307.39
	2/21/2024	1,090,321.00
	2/23/2024	62,103.88
	2/27/2024	100,000.00
	3/11/2024	37,902.74
	3/13/2024	145,870.80
	3/21/2024	1,084,167.00
	3/25/2024	4,813.63
	3/28/2024	12,718.46

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/17/2024	106,918.68
	4/23/2024	1,031,595.00
	4/24/2024	242,954.44
	4/30/2024	63,064.93
	5/1/2024	128,326.32
	5/3/2024	136,930.05
	5/22/2024	1,044,360.00
	6/12/2024	44,804.99
	6/14/2024	64,304.21
	6/17/2024	128,223.90
	6/18/2024	150,000.00
	6/20/2024	250,132.62
	6/21/2024	1,050,954.00
	6/28/2024	229,240.71
	7/3/2024	26,745.99
	7/23/2024	1,021,349.00
	7/26/2024	8,503.34
	8/21/2024	1,018,820.00
	8/23/2024	489,901.37

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CITYSCAPE SCHOOLS INC - Total		17,484,459.33
CLAIR H MCCOY	6/13/2024	381.52
	6/28/2024	42.00
	7/3/2024	759.84
CLAIR H MCCOY - Total		1,183.36
CLAMPITT PAPER CO OF AUSTIN	9/20/2023	976.95
	11/17/2023	1,110.45
	2/2/2024	474.96
	4/11/2024	2,198.00
	6/12/2024	4,396.00
CLAMPITT PAPER CO OF AUSTIN - Total		9,156.36
CLARENDON ISD	9/21/2023	1,105,565.55
	9/22/2023	82,683.50
	9/26/2023	158,886.00
	10/4/2023	128,976.23
	10/19/2023	13,707.11
	10/20/2023	10,517.58

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/2023	705,617.00
	10/25/2023	17,309.77
	11/21/2023	386,635.00
	11/28/2023	18,404.57
	11/30/2023	18,478.02
	12/1/2023	953.60
	12/15/2023	55,316.55
	12/20/2023	9,631.00
	1/11/2024	14,522.47
	1/17/2024	8,922.82
	1/23/2024	5,567.00
	2/9/2024	17,143.64
	2/21/2024	5,567.00
	3/13/2024	17,504.48
	3/21/2024	28,214.00
	3/25/2024	931.50
	4/3/2024	73,124.41
	4/8/2024	166,120.14
	4/23/2024	274,605.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/17/2024	19,053.51
	5/22/2024	184,307.00
	6/7/2024	13,399.44
	6/21/2024	369,912.00
	7/1/2024	151,416.66
	7/9/2024	141,154.44
	7/15/2024	700.00
	7/23/2024	464,204.00
	7/30/2024	56,242.90
	8/6/2024	47,494.28
	8/21/2024	549,592.00
CLARENDON ISD - Total		5,322,380.17
CLARISSA R TALBERT	3/4/2024	67.67
	4/23/2024	848.86
	4/25/2024	322.40
	5/2/2024	18.79
CLARISSA R TALBERT - Total		1,257.72
CLARKSVILLE ISD	9/5/2023	3,744.55

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/8/2023	86,184.28
	9/13/2023	10,036.75
	9/21/2023	966,927.00
	10/18/2023	51,674.82
	10/20/2023	27,488.46
	10/23/2023	790,765.00
	11/20/2023	215,292.48
	11/21/2023	434,537.00
	11/28/2023	54,679.38
	12/15/2023	118,115.41
	12/20/2023	11,568.00
	1/9/2024	37,818.38
	1/11/2024	59,046.06
	1/17/2024	31,110.63
	1/18/2024	46,574.62
	1/23/2024	6,687.00
	2/2/2024	208.80
	2/6/2024	47,432.21
	2/7/2024	9,912.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/9/2024	50,438.85
	2/21/2024	6,687.00
	2/26/2024	3,809.00
	2/28/2024	52,068.96
	3/6/2024	59,648.23
	3/7/2024	91,190.00
	3/11/2024	19,785.16
	3/13/2024	48,513.24
	3/21/2024	33,889.00
	3/25/2024	1,591.79
	3/26/2024	37,968.00
	4/5/2024	44,882.21
	4/12/2024	78,650.53
	4/15/2024	9,792.92
	4/18/2024	87,514.41
	4/23/2024	350,769.00
	5/6/2024	21,517.74
	5/7/2024	39,889.46
	5/10/2024	54,274.95

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/21/2024	1,465.00
	5/22/2024	236,405.00
	5/30/2024	28,258.92
	6/12/2024	40,073.87
	6/14/2024	37,364.82
	6/17/2024	42,001.59
	6/21/2024	481,893.00
	6/27/2024	97,960.08
	6/28/2024	58,045.72
	7/3/2024	7,314.87
	7/9/2024	96,701.00
	7/23/2024	610,574.00
	7/29/2024	70,842.00
	8/7/2024	59,850.42
	8/8/2024	4,825.84
	8/12/2024	45,191.18
	8/21/2024	716,930.00
	8/23/2024	9,018.18
CLARKSVILLE ISD - Total		6,747,398.77

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CLASSIC CHEVROLET INC	11/30/2023	97,906.23
CLASSIC CHEVROLET INC - Total		97,906.23
CLAUDE ISD	9/5/2023	62,464.40
	9/8/2023	21,623.58
	9/12/2023	35,930.02
	9/13/2023	4,000.00
	9/21/2023	867,356.68
	9/25/2023	24,812.48
	9/26/2023	175,074.00
	10/5/2023	4,440.00
	10/12/2023	2,507.31
	10/18/2023	6,317.15
	10/20/2023	3,211.05
	10/23/2023	664,969.00
	11/2/2023	40.00
	11/17/2023	210.00
	11/21/2023	16,817.00
	11/28/2023	6,555.32
	11/30/2023	3,255.25

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/5/2023	166,594.34
	12/6/2023	7,010.00
	12/8/2023	25,188.80
	12/20/2023	7,909.00
	1/10/2024	5,440.17
	1/17/2024	3,483.66
	2/1/2024	4,195.50
	2/7/2024	6,032.39
	2/12/2024	156,062.72
	2/14/2024	107,186.36
	3/7/2024	5,806.27
	3/21/2024	23,171.00
	3/25/2024	653.95
	3/26/2024	52,807.95
	3/27/2024	28,175.25
	4/2/2024	9,238.00
	4/3/2024	4,493.73
	4/23/2024	7,412.00
	4/25/2024	17,901.56

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/26/2024	29,559.99
	5/10/2024	6,712.21
	5/22/2024	7,661.00
	5/24/2024	3,407.22
	5/30/2024	11,909.00
	6/21/2024	16,067.00
	6/28/2024	89,219.72
	7/2/2024	2,461.19
	7/15/2024	350.00
	7/23/2024	7,500.00
	8/21/2024	193,847.00
	8/26/2024	9,123.80
CLAUDE ISD - Total		2,916,164.02
CLAYTON CHILD CARE INC	10/10/2023	73,331.26
	10/24/2023	182,004.11
	11/29/2023	121,292.13
	12/18/2023	121,357.64
	3/18/2024	327,597.46
	4/25/2024	112,779.33

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/14/2024	142,911.10
	6/13/2024	153,364.17
	7/18/2024	148,193.48
	8/22/2024	139,833.54
CLAYTON CHILD CARE INC - Total		1,522,664.22
CLEAR	9/8/2023	530.00
	12/28/2023	625.00
	1/2/2024	625.00
	1/11/2024	625.00
CLEAR - Total		2,405.00
CLEAR CREEK ISD	9/5/2023	230,250.14
	9/6/2023	980.12
	9/12/2023	1,050.00
	9/18/2023	341,403.44
	9/20/2023	14,126.53
	9/21/2023	18,867,975.00
	9/22/2023	139,224.98
	9/25/2023	31,516.36

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/26/2023	45,529.00
	9/28/2023	6,573.17
	10/4/2023	473,767.34
	10/5/2023	22,306.95
	10/9/2023	112,718.74
	10/12/2023	204,622.21
	10/16/2023	5,389.18
	10/18/2023	814,338.99
	10/19/2023	206,713.76
	10/20/2023	296,864.00
	10/23/2023	15,357,923.00
	10/24/2023	126,970.74
	10/25/2023	66,134.51
	10/26/2023	44,782.24
	10/27/2023	19,539.39
	10/31/2023	354,415.99
	11/3/2023	48,015.05
	11/7/2023	2,199,710.56
	11/9/2023	425,349.99

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/16/2023	435,691.24
	11/17/2023	1,299.95
	11/20/2023	24,982.00
	11/21/2023	9,616,371.00
	11/28/2023	882,287.02
	11/29/2023	121,327.38
	11/30/2023	1,293,516.76
	12/6/2023	73,705.48
	12/8/2023	11,146,472.04
	12/12/2023	139.50
	12/14/2023	670,981.41
	12/18/2023	696,002.46
	12/20/2023	956,346.00
	12/21/2023	387.00
	1/9/2024	83,220.11
	1/10/2024	660,330.46
	1/11/2024	640,629.61
	1/17/2024	621,865.39
	1/23/2024	552,828.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/24/2024	127,233.81
	1/26/2024	642,835.23
	2/6/2024	11,727.14
	2/7/2024	702,967.90
	2/9/2024	630,348.09
	2/15/2024	1,152.90
	2/20/2024	641,595.62
	2/21/2024	713,153.59
	2/26/2024	2,343,351.78
	2/28/2024	144,465.00
	3/5/2024	717,416.95
	3/13/2024	856,312.17
	3/19/2024	477,329.18
	3/20/2024	653.40
	3/21/2024	2,801,653.00
	3/25/2024	59,156.76
	3/28/2024	376,788.73
	3/29/2024	56,438.42
	4/2/2024	864,961.71

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/9/2024	646,724.45
	4/10/2024	8,943.85
	4/12/2024	588,430.19
	4/16/2024	236,210.17
	4/23/2024	9,936,342.00
	4/29/2024	557,377.66
	5/7/2024	702,770.23
	5/8/2024	897,274.76
	5/22/2024	6,915,589.00
	5/30/2024	1,120,596.15
	6/3/2024	1,002,519.65
	6/4/2024	14,802.26
	6/5/2024	89,167.52
	6/6/2024	3,645,394.71
	6/10/2024	681,905.39
	6/11/2024	270,362.39
	6/12/2024	20,109.28
	6/13/2024	361,203.80
	6/17/2024	913,210.97

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/20/2024	224,096.56
	6/21/2024	15,855,275.29
	6/26/2024	2,533,760.68
	6/27/2024	171,118.91
	7/8/2024	371,478.84
	7/9/2024	1,274,481.00
	7/11/2024	551,278.11
	7/17/2024	42,445.97
	7/23/2024	19,238,447.00
	7/24/2024	702,818.79
	7/25/2024	741,264.15
	7/26/2024	368,785.63
	8/6/2024	16,382.00
	8/12/2024	789,825.18
	8/15/2024	12,931.75
	8/16/2024	7,400.00
	8/20/2024	151,266.56
	8/21/2024	23,170,486.00
	8/22/2024	34,731.69

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/23/2024	1,347,534.89
	8/27/2024	204.00
CLEAR CREEK ISD - Total		177,321,063.00
CLEBURNE ISD	9/15/2023	7,274.97
	9/18/2023	25,000.00
	9/21/2023	8,603,048.00
	9/26/2023	1,361,691.00
	9/28/2023	21,185.50
	10/5/2023	52,967.23
	10/12/2023	2,099.10
	10/18/2023	446,401.48
	10/19/2023	45,083.90
	10/20/2023	250,875.97
	10/23/2023	7,029,558.00
	11/10/2023	672.84
	11/20/2023	2,939.00
	11/21/2023	3,962,160.00
	11/28/2023	399,430.09
	11/30/2023	18,742.05

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/8/2023	918,165.00
	12/20/2023	164,576.00
	1/2/2024	129,955.16
	1/3/2024	442,556.87
	1/8/2024	184,885.69
	1/9/2024	5,095,166.70
	1/11/2024	355,761.34
	1/23/2024	95,135.00
	1/26/2024	289,163.46
	1/29/2024	93,799.30
	2/7/2024	323,478.09
	2/15/2024	9,180.00
	2/21/2024	95,135.00
	2/29/2024	576.40
	3/7/2024	395,372.30
	3/12/2024	367,744.00
	3/21/2024	482,133.00
	3/25/2024	20,808.29
	4/12/2024	313,518.42

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2024	4,703,823.22
	5/10/2024	418,669.35
	5/21/2024	1,885,490.56
	5/22/2024	2,192,366.00
	5/30/2024	191,649.24
	6/6/2024	23,173.89
	6/7/2024	304,714.28
	6/13/2024	44,676.00
	6/18/2024	132,978.98
	6/20/2024	60,527.23
	6/21/2024	4,506,843.00
	6/27/2024	32,994.00
	7/9/2024	294,107.00
	7/18/2024	779,325.89
	7/23/2024	5,603,999.00
	8/6/2024	20,113.25
	8/20/2024	3,330,650.28
	8/21/2024	6,637,067.00
	8/23/2024	771.80

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/27/2024	204.00
CLEBURNE ISD - Total		63,170,383.12
CLEVELAND ISD	9/21/2023	13,409,635.00
	10/20/2023	893,559.66
	10/23/2023	8,969,756.00
	11/3/2023	57,965.91
	11/9/2023	13.00
	11/20/2023	22,043.00
	11/21/2023	9,222,373.00
	11/28/2023	865,791.03
	11/29/2023	1,080,254.82
	12/20/2023	8,956,504.00
	12/28/2023	1,947,757.19
	12/29/2023	247,838.32
	1/2/2024	733,127.88
	1/5/2024	28,563.13
	1/8/2024	580,901.95
	1/11/2024	880,197.60
	1/17/2024	593,237.04

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/23/2024	9,106,289.00
	2/9/2024	1,025,547.36
	2/21/2024	4,856,408.00
	3/7/2024	907,576.41
	3/21/2024	9,835,219.00
	3/25/2024	39,697.92
	4/12/2024	787,293.99
	4/23/2024	249,292.00
	5/10/2024	1,128,903.51
	5/22/2024	9,304,505.00
	5/30/2024	128,282.00
	6/7/2024	731,477.04
	6/10/2024	1,239,368.96
	6/21/2024	9,632,197.00
	6/28/2024	749,200.26
	7/1/2024	2,224,677.48
	7/2/2024	4,835,316.05
	7/11/2024	925,980.00
	7/15/2024	2,800.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/18/2024	43,686.80
	7/23/2024	9,345,388.00
	7/26/2024	85,323.24
	8/6/2024	249,721.02
	8/12/2024	7,855.21
	8/16/2024	83,776.00
	8/23/2024	350.00
	8/27/2024	204.00
CLEVELAND ISD - Total		116,015,853.80
CLIFTON ISD	9/6/2023	320,733.39
	9/8/2023	97,296.61
	9/19/2023	2,364.30
	9/20/2023	350.00
	9/21/2023	2,194,705.90
	9/22/2023	3,179.33
	9/26/2023	127,956.00
	9/27/2023	18,023.97
	9/28/2023	90,630.11
	9/29/2023	28,336.41

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/10/2023	130,743.68
	10/18/2023	46,491.17
	10/20/2023	29,333.57
	10/23/2023	1,692,671.00
	11/8/2023	49,017.30
	11/20/2023	1,469.00
	11/21/2023	51,158.00
	11/30/2023	471.70
	12/8/2023	166,527.00
	12/11/2023	85,060.18
	12/20/2023	24,061.00
	1/10/2024	40,389.14
	1/17/2024	31,887.40
	1/26/2024	257,673.37
	2/2/2024	39,716.23
	2/29/2024	17,500.00
	3/7/2024	67,960.02
	3/8/2024	116,522.63
	3/21/2024	70,487.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/25/2024	2,281.68
	4/3/2024	36,956.96
	4/4/2024	4,964.00
	4/10/2024	267,071.72
	4/23/2024	22,547.00
	5/3/2024	50,873.11
	5/8/2024	88,911.20
	5/22/2024	23,304.00
	6/5/2024	37,560.97
	6/11/2024	171,361.49
	6/21/2024	50,037.00
	7/3/2024	2,296.23
	7/9/2024	17,562.00
	7/17/2024	232,257.27
	7/23/2024	23,359.00
	8/21/2024	1,814,861.00
	8/23/2024	55,117.93
CLIFTON ISD - Total		8,704,037.97
CLINT ISD	9/12/2023	44,492.78

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/14/2023	103,723.74
	9/15/2023	118,496.14
	9/18/2023	582,455.65
	9/19/2023	32,754.09
	9/21/2023	13,143,495.51
	9/22/2023	1,226,745.97
	10/5/2023	108,539.03
	10/10/2023	653,135.38
	10/12/2023	39,009.26
	10/13/2023	121,583.64
	10/18/2023	58,130.60
	10/20/2023	1,328,503.50
	10/23/2023	8,383,195.00
	10/25/2023	615,798.76
	10/27/2023	115,553.46
	11/3/2023	1,154,796.63
	11/9/2023	337,860.00
	11/10/2023	235,094.10
	11/13/2023	753,335.37

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/20/2023	1,096,045.85
	11/21/2023	8,612,397.00
	11/28/2023	639,408.00
	11/30/2023	10,073.80
	12/8/2023	3,785,478.00
	12/11/2023	945,822.38
	12/15/2023	1,710,659.55
	12/20/2023	8,370,708.00
	1/11/2024	926,071.29
	1/12/2024	1,138,854.23
	1/17/2024	766,383.69
	1/23/2024	9,083,473.69
	2/14/2024	743,213.63
	2/15/2024	1,124,082.21
	2/20/2024	454,406.54
	2/21/2024	4,655,245.00
	3/12/2024	183,607.00
	3/13/2024	1,094,313.90
	3/14/2024	955,311.35

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/19/2024	583,844.52
	3/21/2024	9,258,919.00
	3/25/2024	35,993.72
	4/12/2024	573,648.66
	4/16/2024	1,087,524.12
	4/18/2024	12,306.49
	4/23/2024	769,490.75
	5/10/2024	1,203,168.78
	5/16/2024	1,053,289.91
	5/20/2024	528,550.04
	5/22/2024	8,769,025.00
	5/23/2024	661,810.68
	5/30/2024	134,828.16
	6/7/2024	1,103,769.12
	6/13/2024	3,125.15
	6/20/2024	691,066.12
	6/21/2024	9,103,681.00
	6/28/2024	490,468.02
	7/9/2024	674,019.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/11/2024	12,538.33
	7/15/2024	2,100.00
	7/16/2024	1,309,576.23
	7/23/2024	9,354,753.86
	8/8/2024	17,658.21
	8/15/2024	445,036.32
	8/16/2024	15,024.39
	8/21/2024	26,608.00
	8/22/2024	212,850.67
	8/23/2024	16,035.90
	8/26/2024	22,093.02
	8/27/2024	204.00
CLINT ISD - Total		123,625,260.90
CLOUD CONSULTING SERVICES INC	10/4/2023	27,930.00
	10/27/2023	588.00
	11/15/2023	20,286.00
	11/30/2023	20,776.00
	1/3/2024	15,680.00
	2/1/2024	11,662.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/7/2024	18,130.00
	4/3/2024	16,464.00
	5/1/2024	16,464.00
	5/30/2024	15,288.00
	7/2/2024	17,248.00
	8/1/2024	14,896.00
	8/29/2024	16,464.00
CLOUD CONSULTING SERVICES INC - Total		211,876.00
CLOUD TRAINING SERVICES	9/11/2023	777.15
	10/9/2023	514.28
	1/30/2024	259.05
	3/15/2024	344.82
	6/21/2024	172.41
	7/1/2024	172.41
CLOUD TRAINING SERVICES - Total		2,240.12
CLYDE CISD	9/12/2023	350.00
	9/21/2023	1,812,071.00
	9/26/2023	45,207.57

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/28/2023	10,934.61
	10/5/2023	4,947.00
	10/12/2023	45,853.99
	10/18/2023	55,668.00
	10/19/2023	6,959.75
	10/20/2023	28,600.97
	10/23/2023	1,480,747.00
	10/25/2023	52,505.60
	10/26/2023	7,444.85
	11/8/2023	61,003.33
	11/17/2023	1,395.00
	11/21/2023	832,961.00
	11/30/2023	313.95
	12/8/2023	176,763.00
	12/20/2023	33,640.00
	1/5/2024	5,399.00
	1/11/2024	51,323.67
	1/17/2024	31,915.18
	1/22/2024	1,307.90

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/23/2024	19,446.00
	2/2/2024	50,909.66
	2/15/2024	1,999.50
	2/21/2024	174,196.89
	2/26/2024	63,632.74
	3/5/2024	81,958.99
	3/7/2024	85,562.72
	3/14/2024	6,600.00
	3/21/2024	98,551.00
	3/25/2024	3,358.91
	3/28/2024	57,202.23
	4/12/2024	44,739.10
	4/23/2024	838,665.00
	5/3/2024	57,675.62
	5/16/2024	999.00
	5/22/2024	558,159.00
	5/30/2024	11,280.22
	5/31/2024	46,550.01
	6/13/2024	6,316.40

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/21/2024	1,127,861.00
	7/2/2024	10,275.74
	7/9/2024	83,190.00
	7/23/2024	1,410,283.00
	8/6/2024	700.00
	8/21/2024	1,667,717.00
	8/23/2024	4,291.35
	8/27/2024	204.00
CLYDE CISD - Total		11,259,637.45
COAHOMA ISD	9/5/2023	10,293.00
	9/21/2023	33,191.00
	9/26/2023	10,202.00
	10/5/2023	6,785.30
	10/18/2023	32,686.26
	10/20/2023	24,414.85
	10/23/2023	24,691.00
	11/8/2023	241,879.94
	11/9/2023	438.44
	11/17/2023	6,900.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/21/2023	53,348.00
	11/30/2023	47,848.00
	12/8/2023	30,292.00
	12/20/2023	25,091.00
	12/28/2023	218,687.63
	1/11/2024	29,849.58
	1/17/2024	18,175.43
	2/2/2024	25,140.92
	2/22/2024	197,282.90
	3/7/2024	27,217.42
	3/21/2024	73,504.00
	3/25/2024	2,438.99
	4/3/2024	19,817.56
	4/8/2024	100,344.67
	4/23/2024	23,512.00
	5/3/2024	30,406.60
	5/22/2024	24,302.00
	5/29/2024	22,567.16
	5/30/2024	311,463.31

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/21/2024	54,141.00
	7/9/2024	70,696.00
	7/23/2024	371,186.33
	8/21/2024	95,324.00
	8/26/2024	54,912.16
COAHOMA ISD - Total		2,319,030.45
COALITION OF TEXANS WITH DISABILITIES	9/26/2023	4,623.00
	10/18/2023	4,623.00
	11/28/2023	14,116.00
	12/14/2023	23,362.00
	1/8/2024	17,863.00
	2/20/2024	12,056.00
	3/14/2024	4,998.00
	4/2/2024	14,816.00
	4/5/2024	4,998.00
	5/1/2024	5,331.00
	5/15/2024	19,215.00
	8/21/2024	6,219.00
	8/23/2024	10,230.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
COALITION OF TEXANS WITH DISABILITIES - Total		142,450.00
CODE FOR AMERICA LABS INC	7/11/2024	2,019.54
CODE FOR AMERICA LABS INC - Total		2,019.54
CODEHS INC	7/2/2024	980.00
	7/3/2024	154,555.20
	7/11/2024	1,470.00
	7/16/2024	8,330.00
	7/23/2024	868,797.00
	7/25/2024	277,500.00
	7/26/2024	4,802.00
	7/31/2024	106,080.00
	8/1/2024	86,496.00
	8/23/2024	1,470.00
	8/28/2024	179,520.00
	8/29/2024	329,515.20
CODEHS INC - Total		2,019,515.40
CODY BRANDON PATTON	9/11/2023	200.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CODY BRANDON PATTON - Total		200.00
CODY T BROWN	7/2/2024	713.02
CODY T BROWN - Total		713.02
COGENT DATA SOLUTIONS	7/10/2024	13,050.24
	8/8/2024	11,652.00
COGENT DATA SOLUTIONS - Total		24,702.24
COLBY D SELF	9/25/2023	219.07
	9/28/2023	74.06
	10/10/2023	58.46
	11/28/2023	745.62
	11/29/2023	116.61
	12/18/2023	458.12
	2/8/2024	213.56
	2/15/2024	77.74
	3/12/2024	687.04
	5/22/2024	1,405.29
	5/30/2024	77.74

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/10/2024	201.21
	6/13/2024	83.92
	6/25/2024	273.93
	6/28/2024	86.12
COLBY D SELF - Total		4,778.49
COLDSPRING - OAKHURST CISD	9/15/2023	756,828.95
	9/20/2023	154,042.52
	9/21/2023	783,202.00
	9/29/2023	92,275.30
	10/2/2023	4,716.04
	10/5/2023	120,969.18
	10/13/2023	469,678.36
	10/18/2023	110,534.46
	10/20/2023	95,414.54
	10/23/2023	537,960.00
	11/3/2023	1,151,813.67
	11/10/2023	1,731.37
	11/15/2023	100,000.00
	11/21/2023	77,947.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/28/2023	126,109.74
	11/30/2023	2,800.00
	12/4/2023	40,983.21
	12/7/2023	35,794.60
	12/8/2023	231,253.22
	12/11/2023	86,044.60
	12/15/2023	2,590.30
	12/19/2023	124,509.43
	12/20/2023	36,661.00
	12/28/2023	101,290.92
	12/29/2023	38,713.75
	1/5/2024	10,740.00
	1/11/2024	96,261.75
	1/17/2024	83,721.03
	1/23/2024	2,524.19
	2/7/2024	87,465.64
	2/20/2024	165,138.59
	2/21/2024	6,588.32
	2/29/2024	43,997.31

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/7/2024	119,389.91
	3/21/2024	107,398.00
	3/25/2024	5,351.28
	3/28/2024	253,713.69
	4/2/2024	199,642.83
	4/4/2024	18,796.89
	4/5/2024	2,875.00
	4/17/2024	84,329.88
	4/23/2024	34,355.00
	4/25/2024	107,817.88
	5/1/2024	88,249.47
	5/16/2024	96,660.16
	5/17/2024	130,534.51
	5/20/2024	33,587.50
	5/22/2024	35,508.00
	6/6/2024	5,500.00
	6/7/2024	89,370.20
	6/21/2024	76,476.00
	7/17/2024	210,885.50

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/23/2024	99,639.03
	7/26/2024	14,580.30
	8/6/2024	64,735.00
	8/21/2024	480,148.00
	8/23/2024	8,501.55
	8/27/2024	204.00
COLDSPRING - OAKHURST CISD - Total		8,148,550.57
COLE R DAVIS	3/6/2024	511.35
COLE R DAVIS - Total		511.35
COLEMAN ISD	9/5/2023	36.08
	9/8/2023	21,912.04
	9/13/2023	24,293.67
	9/21/2023	1,157,345.00
	9/29/2023	30,536.14
	10/5/2023	21,400.80
	10/18/2023	60,286.46
	10/20/2023	34,846.31
	10/23/2023	775,686.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/26/2023	26,334.69
	10/27/2023	3,587.59
	11/3/2023	387,772.49
	11/21/2023	791,965.00
	11/28/2023	63,057.83
	11/29/2023	40,337.67
	11/30/2023	28,897.40
	12/15/2023	154,188.72
	12/18/2023	29,927.83
	12/20/2023	774,455.00
	1/11/2024	51,468.57
	1/17/2024	332,081.85
	1/23/2024	784,648.00
	1/24/2024	23,643.58
	1/26/2024	3,587.59
	1/31/2024	18,936.45
	2/21/2024	330,316.00
	2/27/2024	31,567.06
	3/11/2024	41,115.27

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/13/2024	58,299.85
	3/21/2024	638,665.00
	3/22/2024	57,771.25
	3/25/2024	2,106.84
	3/27/2024	67,641.15
	4/1/2024	20,541.82
	4/4/2024	864.00
	4/10/2024	27,430.83
	4/23/2024	17,013.00
	4/24/2024	38,176.12
	4/25/2024	23,489.52
	4/30/2024	40,000.00
	5/10/2024	60,996.19
	5/22/2024	602,480.00
	6/5/2024	57,618.12
	6/13/2024	40,000.00
	6/14/2024	26,434.98
	6/20/2024	17,646.80
	6/21/2024	671,460.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/26/2024	71,099.68
	6/28/2024	212,956.02
	7/11/2024	136,096.70
	7/15/2024	1,050.00
	7/23/2024	710,483.00
	7/25/2024	23,197.44
	8/6/2024	25,203.00
	8/21/2024	1,411.00
	8/23/2024	97,200.34
COLEMAN ISD - Total		9,791,563.74
COLIN A DEMPSEY	11/30/2023	864.82
	12/21/2023	331.70
	2/12/2024	611.98
	4/18/2024	666.22
	5/31/2024	737.78
	6/28/2024	42.00
	7/2/2024	953.17
	7/3/2024	73.10
	7/10/2024	852.15

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/16/2024	299.99
COLIN A DEMPSEY - Total		5,432.91
COLLEGE BOARD	9/19/2023	14,718.00
	9/21/2023	13,036.00
	9/28/2023	77,355.00
	10/5/2023	276.00
	10/31/2023	92,800.00
	11/10/2023	966.00
	11/30/2023	69,574.00
	2/8/2024	4,050.00
	2/22/2024	15,992.50
	4/5/2024	650.00
COLLEGE BOARD - Total		289,417.50
COLLEGE FOR EVERY STUDENT INC	11/20/2023	20,083.29
	1/3/2024	20,083.29
	2/2/2024	20,083.29
	3/4/2024	20,083.29
	5/2/2024	20,083.29

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/4/2024	20,083.29
	7/17/2024	20,083.26
COLLEGE FOR EVERY STUDENT INC - Total		140,583.00
COLLEGE POSSIBLE	9/28/2023	7,208.33
	11/9/2023	7,208.33
	12/6/2023	7,208.33
	1/4/2024	7,208.33
	2/8/2024	7,208.33
	3/7/2024	7,208.33
	5/2/2024	14,416.66
	6/12/2024	7,208.33
	7/9/2024	7,208.33
COLLEGE POSSIBLE - Total		72,083.30
COLLEGE STATION ISD	9/5/2023	448,589.71
	9/21/2023	13,072,244.20
	9/22/2023	165,031.56
	9/25/2023	232,285.22
	9/26/2023	198,501.54

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/27/2023	215,650.64
	10/2/2023	272,925.47
	10/3/2023	7,092.25
	10/5/2023	24,268.73
	10/18/2023	550,458.14
	10/19/2023	37,285.70
	10/20/2023	310,039.33
	10/23/2023	9,680,395.00
	10/25/2023	229,274.29
	10/26/2023	47,408.80
	10/27/2023	166,462.09
	11/2/2023	345.00
	11/6/2023	153,995.96
	11/10/2023	103,025.12
	11/16/2023	425,073.50
	11/17/2023	34,093.12
	11/20/2023	55,280.66
	11/21/2023	759,014.00
	11/28/2023	543,665.98

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/29/2023	195,226.50
	12/8/2023	1,778,722.00
	12/20/2023	339,947.00
	12/21/2023	449,262.11
	12/28/2023	37,496.10
	1/3/2024	197,248.20
	1/11/2024	466,341.31
	1/17/2024	285,426.29
	1/25/2024	98,676.08
	1/26/2024	383,816.59
	1/30/2024	73,618.00
	2/7/2024	511,591.13
	2/20/2024	866,461.15
	2/21/2024	38,643.88
	2/22/2024	44,992.33
	3/7/2024	552,318.84
	3/11/2024	164,084.46
	3/21/2024	995,889.00
	3/25/2024	482,602.83

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/26/2024	1,090,330.09
	4/4/2024	234,744.20
	4/12/2024	414,062.70
	4/23/2024	777,173.49
	4/24/2024	328,537.06
	4/25/2024	41,271.22
	5/6/2024	612,528.39
	5/8/2024	564,987.32
	5/14/2024	508,719.31
	5/21/2024	305,858.57
	5/22/2024	329,256.00
	5/30/2024	348.00
	6/7/2024	447,711.51
	6/21/2024	1,860,133.54
	6/27/2024	718,320.84
	7/2/2024	57,905.25
	7/3/2024	49,032.95
	7/9/2024	443,306.95
	7/18/2024	229,412.58

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/23/2024	330,547.00
	7/24/2024	550,593.05
	7/25/2024	22,957.06
	8/1/2024	452,997.02
	8/6/2024	121,909.29
	8/9/2024	11,801.96
	8/19/2024	201,556.32
	8/21/2024	4,880,862.94
	8/22/2024	203,868.70
	8/23/2024	312,554.26
	8/26/2024	6,540.00
	8/27/2024	204.00
COLLEGE STATION ISD - Total		51,804,801.38
COLLINSVILLE ISD	9/12/2023	7,699.08
	9/19/2023	9,000.23
	9/21/2023	1,012,495.22
	9/26/2023	323,405.00
	10/12/2023	179.46
	10/18/2023	39,000.86

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/20/2023	26,161.84
	10/23/2023	801,076.00
	10/27/2023	88.53
	11/8/2023	43,804.31
	11/10/2023	1,275.00
	11/21/2023	441,331.00
	12/8/2023	58,891.00
	12/20/2023	12,420.00
	1/11/2024	37,361.68
	1/17/2024	30,848.36
	1/23/2024	7,180.00
	1/26/2024	62,684.94
	2/2/2024	36,234.90
	2/21/2024	7,180.00
	3/7/2024	44,412.22
	3/21/2024	36,385.00
	3/25/2024	1,654.04
	3/27/2024	1,382.04
	4/3/2024	38,744.52

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2024	378,700.00
	5/3/2024	53,930.22
	5/17/2024	5,568.05
	5/22/2024	255,216.00
	5/30/2024	7,197.00
	6/5/2024	40,876.46
	6/21/2024	518,253.00
	6/27/2024	21,296.92
	7/9/2024	12,376.00
	7/23/2024	654,214.00
	7/26/2024	9,479.25
	8/6/2024	857.96
	8/13/2024	10,970.00
	8/16/2024	21,924.79
	8/21/2024	770,173.00
	8/22/2024	1,288.00
	8/26/2024	43,768.00
COLLINSVILLE ISD - Total		5,886,983.88
COLMESNEIL ISD	9/15/2023	1,646.11

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/18/2023	27,445.90
	9/21/2023	722,454.00
	9/28/2023	15.61
	9/29/2023	55,328.92
	10/20/2023	24,336.23
	10/23/2023	590,656.00
	10/25/2023	25,727.97
	11/21/2023	327,419.00
	11/28/2023	30,356.25
	12/6/2023	24,434.09
	12/8/2023	37,200.21
	12/11/2023	66,909.82
	12/20/2023	10,409.00
	1/11/2024	22,618.52
	1/17/2024	19,956.78
	1/23/2024	6,017.00
	2/9/2024	18,686.01
	2/21/2024	6,017.00
	2/26/2024	32,766.57

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/12/2024	46,359.00
	3/13/2024	20,468.67
	3/21/2024	30,493.00
	3/25/2024	1,134.46
	4/23/2024	256,682.00
	4/26/2024	76,167.95
	5/3/2024	25,469.05
	5/17/2024	57,043.13
	5/22/2024	160,530.00
	6/21/2024	322,802.00
	6/26/2024	40,306.15
	7/9/2024	11,557.00
	7/23/2024	401,086.00
	7/26/2024	14,065.35
	8/21/2024	473,631.00
COLMESNEIL ISD - Total		3,988,195.75
COLONY LABS INC - SCRIBE	6/17/2024	708.00
	7/11/2024	1.38
COLONY LABS INC - SCRIBE - Total		709.38

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
COLORADO ISD	9/5/2023	87,692.62
	9/7/2023	701.25
	9/8/2023	25,253.00
	9/15/2023	16,440.69
	9/19/2023	110,004.98
	9/21/2023	1,261,717.00
	9/26/2023	221,747.00
	9/27/2023	84,995.18
	10/17/2023	8,756.00
	10/20/2023	54,062.02
	10/23/2023	1,031,313.00
	11/21/2023	575,422.00
	11/28/2023	67,325.58
	11/30/2023	7,915.36
	12/5/2023	60,354.66
	12/8/2023	202,854.16
	12/12/2023	215,455.79
	12/13/2023	193,802.03
	12/20/2023	20,496.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/9/2024	5,500.00
	1/11/2024	56,273.04
	1/17/2024	41,919.69
	1/23/2024	11,848.00
	1/29/2024	49,454.80
	1/30/2024	44,264.05
	2/2/2024	67,460.54
	2/13/2024	38,328.80
	2/20/2024	47,832.41
	2/21/2024	70,433.21
	2/28/2024	49,760.04
	3/12/2024	95,501.55
	3/14/2024	58,022.98
	3/18/2024	4,242.98
	3/21/2024	60,042.00
	3/22/2024	26,500.00
	3/25/2024	2,285.01
	4/3/2024	62,780.95
	4/23/2024	451,494.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/29/2024	81,513.07
	4/30/2024	57,904.25
	5/3/2024	43,346.74
	5/7/2024	35,726.75
	5/14/2024	161,072.26
	5/22/2024	306,252.00
	5/24/2024	63,942.69
	6/18/2024	249,576.93
	6/20/2024	36,319.82
	6/21/2024	618,117.00
	7/9/2024	18,379.00
	7/15/2024	700.00
	7/23/2024	1,218,979.49
	7/26/2024	17,254.92
	8/15/2024	8,690.28
	8/19/2024	35,751.94
	8/20/2024	160,000.00
	8/21/2024	913,498.00
	8/22/2024	40,632.52

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/23/2024	76,237.03
COLORADO ISD - Total		9,634,147.06
COLUMBIA BOOKS INC SUBSCRIPTION SVCS CNT	7/18/2024	249.00
COLUMBIA BOOKS INC SUBSCRIPTION SVCS CNT - Total		249.00
COLUMBIA-BRAZORIA ISD	9/21/2023	2,524,520.00
	9/26/2023	619.00
	10/18/2023	132,295.38
	10/20/2023	71,737.24
	10/23/2023	2,060,927.00
	10/30/2023	26,904.19
	10/31/2023	1,577.55
	11/1/2023	78,577.03
	11/7/2023	141,806.62
	11/8/2023	52,052.84
	11/13/2023	129,412.91
	11/20/2023	33,057.18
	11/21/2023	1,191,600.00
	11/28/2023	131,680.12

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/1/2023	39,994.61
	12/8/2023	493,355.00
	12/15/2023	433,470.67
	12/20/2023	67,037.00
	1/11/2024	113,693.94
	1/17/2024	67,215.93
	1/23/2024	38,751.00
	2/1/2024	64,040.06
	2/8/2024	39,972.47
	2/15/2024	126,812.25
	2/20/2024	366,383.09
	2/21/2024	46,382.85
	3/7/2024	146,722.21
	3/21/2024	196,387.00
	3/25/2024	6,523.79
	3/29/2024	170,782.42
	4/12/2024	104,185.79
	4/23/2024	974,666.00
	5/10/2024	147,001.39

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/14/2024	446,528.64
	5/22/2024	669,048.00
	5/30/2024	141,138.00
	6/13/2024	210.00
	6/17/2024	109,698.82
	6/21/2024	1,431,420.00
	7/3/2024	10,877.37
	7/9/2024	294,319.00
	7/23/2024	1,753,451.00
	7/26/2024	8,582.15
	8/6/2024	346,906.03
	8/8/2024	141,122.76
	8/21/2024	2,251,821.76
	8/27/2024	204.00
COLUMBIA-BRAZORIA ISD - Total		17,825,472.06
COLUMBUS ISD	9/5/2023	276,412.83
	9/6/2023	127,163.78
	9/7/2023	38,452.03
	9/12/2023	495.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/21/2023	2,067,596.52
	9/26/2023	513,114.00
	10/4/2023	32,404.08
	10/5/2023	3,526.77
	10/6/2023	30,571.88
	10/12/2023	26,153.97
	10/13/2023	2,699.95
	10/20/2023	57,130.92
	10/23/2023	1,586,021.00
	11/16/2023	121,932.20
	11/20/2023	1,469.00
	11/21/2023	77,689.00
	11/22/2023	55,437.77
	11/28/2023	75,260.91
	12/8/2023	136,065.00
	12/13/2023	67,355.74
	12/20/2023	36,539.00
	1/5/2024	90,918.22
	1/11/2024	61,030.68

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/16/2024	64,776.75
	1/17/2024	38,717.48
	1/24/2024	26,826.75
	2/14/2024	85,016.97
	2/15/2024	56,118.32
	2/29/2024	19,197.88
	3/11/2024	273,297.47
	3/19/2024	67,663.22
	3/21/2024	107,043.00
	3/22/2024	140,884.41
	3/25/2024	3,997.43
	4/8/2024	65,409.13
	4/12/2024	56,919.54
	4/19/2024	73,248.32
	4/23/2024	34,241.00
	5/10/2024	84,275.43
	5/14/2024	69,833.04
	5/22/2024	35,390.00
	6/3/2024	103,611.91

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/7/2024	64,793.74
	6/13/2024	63,115.30
	6/20/2024	123,290.17
	6/21/2024	76,410.00
	7/17/2024	9,215.43
	7/23/2024	133,583.98
	8/1/2024	18,517.84
	8/2/2024	3,286.72
	8/5/2024	75,433.19
	8/6/2024	203,446.37
	8/16/2024	176,786.53
	8/21/2024	236,825.00
	8/22/2024	344,654.11
	8/27/2024	204.00
COLUMBUS ISD - Total		8,421,470.68
COMAL ISD	9/12/2023	700.00
	9/19/2023	18,137.55
	9/21/2023	10,667,041.39
	9/26/2023	18.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/28/2023	15,051.05
	10/18/2023	671,879.87
	10/19/2023	19,688.00
	10/20/2023	274,496.66
	10/23/2023	7,605,233.00
	10/26/2023	249,763.98
	10/30/2023	984,102.78
	10/31/2023	814,013.11
	11/1/2023	1,500.00
	11/2/2023	23,903.06
	11/8/2023	247,304.37
	11/13/2023	29,189.67
	11/20/2023	5,878.00
	11/21/2023	1,553,700.04
	11/28/2023	741,743.58
	12/1/2023	190,332.66
	12/4/2023	153,365.65
	12/5/2023	153,667.52
	12/6/2023	393,636.48

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/7/2023	22,215.13
	12/8/2023	5,151,218.66
	12/11/2023	322,997.77
	12/12/2023	910.80
	12/13/2023	9,882.90
	12/14/2023	6,517.81
	12/15/2023	84,599.32
	12/18/2023	364,755.94
	12/20/2023	674,574.00
	1/11/2024	578,607.12
	1/17/2024	384,503.51
	1/19/2024	682,988.38
	2/7/2024	699,829.13
	2/28/2024	650,192.00
	2/29/2024	1,091,014.11
	3/5/2024	841,155.95
	3/13/2024	651,810.63
	3/21/2024	1,976,190.00
	3/25/2024	54,371.21

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/12/2024	534,119.24
	4/23/2024	632,144.00
	5/8/2024	674,186.69
	5/22/2024	653,359.00
	5/30/2024	2,009,823.45
	5/31/2024	583,381.22
	6/6/2024	940,379.95
	6/7/2024	1,245,461.95
	6/13/2024	612,500.40
	6/18/2024	1,108,297.19
	6/21/2024	1,408,010.00
	7/3/2024	3,659.79
	7/9/2024	4,929,491.00
	7/15/2024	1,050.00
	7/17/2024	8,319.74
	7/23/2024	657,301.00
	7/31/2024	9,999.58
	8/6/2024	120,474.07
	8/8/2024	433,333.02

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/9/2024	127,768.32
	8/12/2024	269,032.77
	8/13/2024	18,605.01
	8/14/2024	908,870.59
	8/21/2024	29,838,155.00
	8/23/2024	1,570,792.95
	8/26/2024	1,446,623.00
	8/27/2024	204.00
COMAL ISD - Total		89,808,023.72
COMANCHE ISD	9/5/2023	474,463.06
	9/19/2023	7,686.39
	9/21/2023	2,312,252.93
	9/22/2023	36,159.41
	9/25/2023	66,346.94
	9/26/2023	77,953.00
	10/18/2023	118,125.96
	10/19/2023	54,297.12
	10/20/2023	149,554.73
	10/23/2023	1,791,886.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/2/2023	5,000.00
	11/9/2023	18,248.00
	11/20/2023	1,469.00
	11/21/2023	991,013.00
	11/28/2023	25,093.52
	11/30/2023	29,031.26
	12/1/2023	129,621.70
	12/8/2023	105,764.00
	12/20/2023	30,158.00
	1/11/2024	89,172.46
	1/17/2024	98,216.58
	1/23/2024	17,433.00
	1/26/2024	56,705.19
	2/21/2024	17,433.00
	3/7/2024	8,664.65
	3/21/2024	94,532.25
	3/22/2024	82,313.35
	3/25/2024	4,700.18
	3/27/2024	177,819.86

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/28/2024	176,172.79
	4/5/2024	3,098.46
	4/10/2024	50,957.84
	4/12/2024	80,586.47
	4/23/2024	787,898.00
	5/10/2024	107,664.61
	5/15/2024	6,186.61
	5/22/2024	532,488.00
	5/29/2024	63,380.04
	5/30/2024	33,014.00
	6/7/2024	36,553.72
	6/21/2024	1,073,171.00
	7/9/2024	13,893.00
	7/17/2024	127,158.86
	7/23/2024	1,342,326.00
	7/26/2024	7,066.23
	8/6/2024	3,239.00
	8/16/2024	17,930.70
	8/21/2024	1,588,508.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/26/2024	16,673.32
	8/27/2024	204.00
COMANCHE ISD - Total		13,139,285.19
COMFORT ISD	9/15/2023	26,520.16
	9/18/2023	96,147.60
	9/21/2023	366,140.18
	10/12/2023	45,432.58
	10/19/2023	1,250.00
	10/20/2023	30,167.15
	10/23/2023	277,409.00
	10/26/2023	11,106.44
	11/21/2023	54,082.00
	12/8/2023	153,122.00
	12/13/2023	43,870.00
	12/20/2023	25,436.00
	1/11/2024	40,446.59
	1/31/2024	34,649.85
	3/21/2024	74,515.00
	3/25/2024	2,320.12

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/27/2024	35,870.65
	4/23/2024	191,216.92
	5/3/2024	86,993.45
	5/10/2024	54,087.39
	5/22/2024	24,636.00
	5/30/2024	210,004.00
	6/21/2024	52,508.00
	7/3/2024	39,400.05
	7/9/2024	248,744.00
	7/16/2024	158,232.11
	7/18/2024	55,359.57
	7/23/2024	33,921.00
	7/24/2024	34,944.89
	7/25/2024	245.40
	7/26/2024	11,678.46
	7/30/2024	72,357.00
	8/8/2024	116,202.50
	8/21/2024	788,018.00
COMFORT ISD - Total		3,497,034.06

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMMERCE ISD	9/15/2023	494,393.99
	9/18/2023	22,081.21
	9/19/2023	18,315.70
	9/20/2023	15,904.96
	9/21/2023	2,145,929.00
	9/26/2023	713,190.00
	10/4/2023	25,134.00
	10/12/2023	2,811.00
	10/18/2023	86,303.29
	10/20/2023	61,624.92
	10/23/2023	1,754,059.00
	11/10/2023	2,805.00
	11/20/2023	1,469.00
	11/21/2023	996,464.15
	11/27/2023	9,995.86
	11/28/2023	45,111.01
	11/29/2023	53,273.63
	11/30/2023	93,535.23
	12/6/2023	74,595.14

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/8/2023	223,946.00
	12/19/2023	2,081.00
	12/20/2023	34,832.00
	12/21/2023	7,619.00
	1/5/2024	181,331.30
	1/11/2024	72,835.65
	1/23/2024	811,399.47
	1/24/2024	1,291.27
	1/25/2024	24,760.02
	1/26/2024	490,906.24
	2/2/2024	31,260.85
	2/5/2024	115,698.46
	2/9/2024	62,766.12
	2/21/2024	1,242,671.12
	3/4/2024	159,638.92
	3/21/2024	102,042.00
	3/22/2024	92,764.37
	3/25/2024	3,174.93
	4/23/2024	869,460.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/3/2024	65,919.93
	5/15/2024	154,109.94
	5/17/2024	175,841.42
	5/22/2024	587,926.00
	5/24/2024	92,119.63
	6/6/2024	91,155.26
	6/20/2024	37,947.29
	6/21/2024	1,356,186.90
	7/3/2024	57,446.29
	7/9/2024	225,825.00
	7/15/2024	350.00
	7/23/2024	1,745,243.39
	8/1/2024	270,304.41
	8/12/2024	64,439.53
	8/21/2024	1,756,332.00
	8/26/2024	184,869.00
COMMERCE ISD - Total		18,013,490.80
COMMUNICATION BY HAND LLC	10/26/2023	496.00
	1/9/2024	1,314.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMMUNICATION BY HAND LLC - Total		1,810.00
COMMUNITIES FOUNDATION OF TEXAS INC	9/6/2023	407,744.00
	9/12/2023	325,575.00
	9/21/2023	430,315.00
	10/5/2023	441,000.00
	10/12/2023	519,209.00
	11/8/2023	1,265,864.00
	11/9/2023	172,701.00
	12/7/2023	1,420,932.00
	1/9/2024	983,891.00
	1/11/2024	323,230.00
	2/9/2024	855,211.00
	2/15/2024	400,969.00
	3/7/2024	218,171.00
	4/18/2024	329,706.00
	5/14/2024	280,732.00
	5/16/2024	339,261.00
	5/17/2024	154,966.00
	6/10/2024	165,465.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/12/2024	237,107.00
	7/11/2024	518,775.00
	8/20/2024	473,528.00
COMMUNITIES FOUNDATION OF TEXAS INC - Total		10,264,352.00
COMMUNITIES IN SCHOOLS INC	10/25/2023	500.00
COMMUNITIES IN SCHOOLS INC - Total		500.00
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR	9/6/2023	15,571.47
	9/27/2023	69,086.99
	9/28/2023	125,118.19
	10/17/2023	80,551.17
	10/19/2023	1,584.26
	10/20/2023	127,292.18
	11/20/2023	88,886.84
	11/28/2023	155,659.52
	12/14/2023	130,343.79
	12/18/2023	67,953.86
	1/19/2024	95,291.46
	1/26/2024	136,739.86

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/14/2024	149,064.86
	2/20/2024	81,232.01
	3/11/2024	81,321.10
	3/13/2024	156,653.33
	4/12/2024	128,154.94
	4/16/2024	82,758.68
	5/9/2024	82,095.65
	5/10/2024	155,673.48
	6/11/2024	253,337.81
	7/15/2024	352,181.22
	7/16/2024	18,541.61
	8/13/2024	151,302.61
	8/15/2024	110,441.11
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR - Total		2,896,838.00
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA	9/26/2023	264,180.83
	11/8/2023	42,259.32
	3/29/2024	443,344.78
	6/12/2024	226,589.22
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA - Total		976,374.15

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMMUNITY ISD	9/6/2023	10,060.62
	9/7/2023	108,357.62
	9/21/2023	5,354,912.59
	9/26/2023	8,299,920.00
	10/5/2023	1,062.39
	10/12/2023	49,271.20
	10/18/2023	146,476.27
	10/20/2023	134,581.50
	10/23/2023	4,292,974.00
	11/9/2023	31.00
	11/17/2023	41,412.00
	11/20/2023	2,939.00
	11/21/2023	2,413,233.00
	11/28/2023	211,656.77
	11/30/2023	8,818.76
	12/1/2023	1,008.45
	12/8/2023	638,198.95
	12/14/2023	44,857.94
	12/15/2023	230,428.18

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/20/2023	96,484.00
	1/10/2024	409.50
	1/11/2024	151,727.59
	1/17/2024	116,461.07
	1/23/2024	55,774.00
	2/8/2024	2,649.29
	2/15/2024	140,859.82
	2/21/2024	55,774.00
	2/22/2024	30.00
	3/14/2024	31,056.72
	3/21/2024	282,652.00
	3/22/2024	177,276.88
	3/25/2024	9,589.73
	3/29/2024	427,229.97
	4/12/2024	191,343.97
	4/17/2024	125,281.62
	4/23/2024	2,467,968.00
	5/9/2024	53,642.03
	5/10/2024	217,333.58

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/14/2024	106,932.85
	5/15/2024	6,187.86
	5/16/2024	2,245.24
	5/21/2024	2,991.00
	5/22/2024	1,668,135.00
	5/30/2024	46,099.00
	5/31/2024	136,109.55
	6/20/2024	29,444.23
	6/21/2024	3,388,331.00
	6/25/2024	124,155.57
	6/26/2024	2,902.90
	7/3/2024	14,699.40
	7/23/2024	4,250,573.00
	8/6/2024	1,050.00
	8/12/2024	63,546.60
	8/21/2024	5,001,492.00
	8/23/2024	2,450.00
	8/27/2024	204.00
COMMUNITY ISD - Total		41,441,293.21

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMO-PICKTON CISD	9/6/2023	11,131.00
	9/7/2023	69,873.85
	9/8/2023	28,169.38
	9/12/2023	106,962.68
	9/13/2023	32,669.79
	9/21/2023	1,037,180.00
	9/26/2023	155,629.00
	10/18/2023	50,973.42
	10/20/2023	30,845.97
	10/23/2023	695,201.00
	11/21/2023	710,407.00
	11/28/2023	43,616.51
	11/29/2023	64,088.56
	11/30/2023	111,253.76
	12/5/2023	56,945.36
	12/20/2023	694,107.00
	1/11/2024	44,319.72
	1/17/2024	27,802.74
	1/23/2024	703,549.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/9/2024	299,817.59
	2/13/2024	296,060.87
	2/21/2024	402,188.00
	3/13/2024	49,702.49
	3/21/2024	726,789.00
	3/25/2024	1,937.07
	3/27/2024	238,314.75
	4/3/2024	113,451.33
	4/17/2024	39,706.15
	4/23/2024	15,751.00
	5/17/2024	54,921.21
	5/22/2024	680,122.00
	6/5/2024	46,107.79
	6/21/2024	693,650.00
	7/3/2024	172,831.42
	7/8/2024	59,483.49
	7/23/2024	677,356.00
	7/29/2024	12,011.64
	8/6/2024	19,029.37

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/21/2024	7,299.00
	8/22/2024	55,090.98
	8/23/2024	342.23
	8/27/2024	35,028.77
COMO-PICKTON CISD - Total		9,371,717.89
COMPASS ACADEMY CHARTER SCHOOL INC	9/6/2023	26,294.15
	9/20/2023	1,050.00
	9/21/2023	1,079,764.17
	9/25/2023	8,333.43
	9/26/2023	33,489.31
	9/27/2023	44,296.97
	9/29/2023	35,958.31
	10/2/2023	99,121.97
	10/5/2023	750.00
	10/23/2023	1,068,787.00
	11/21/2023	1,112,540.00
	12/7/2023	25,319.27
	12/8/2023	3,789.65
	12/14/2023	3,795.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/20/2023	1,062,353.00
	1/23/2024	1,057,719.00
	2/21/2024	1,102,408.00
	3/21/2024	1,110,154.00
	4/23/2024	1,156,851.03
	4/26/2024	59,643.37
	5/22/2024	1,076,129.00
	6/13/2024	13,100.00
	6/21/2024	1,147,693.07
	7/23/2024	1,063,470.00
	8/21/2024	1,053,826.00
COMPASS ACADEMY CHARTER SCHOOL INC - Total		13,446,635.70
COMPASS ROSE EDUCATION INC	9/5/2023	284,093.10
	9/8/2023	107,249.74
	9/21/2023	7,723,167.00
	9/26/2023	116,023.00
	9/28/2023	98,092.88
	10/4/2023	60,160.13
	10/5/2023	242,044.70

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/6/2023	128,819.19
	10/12/2023	64,235.81
	10/18/2023	70,159.88
	10/20/2023	254,025.09
	10/23/2023	6,318,231.00
	10/25/2023	321,047.57
	10/31/2023	193,967.85
	11/2/2023	444,848.89
	11/9/2023	61,447.00
	11/21/2023	3,329,588.00
	11/28/2023	195,777.61
	11/29/2023	95,655.65
	11/30/2023	249,658.61
	12/1/2023	344,536.43
	12/7/2023	218,767.16
	12/14/2023	72,189.84
	12/20/2023	1,407,059.00
	1/9/2024	323,347.21
	1/11/2024	280,862.04

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/12/2024	196.52
	1/23/2024	1,444,898.00
	1/26/2024	180,298.07
	2/2/2024	190,521.70
	2/5/2024	84,059.68
	2/6/2024	13,240.76
	2/21/2024	1,537,603.00
	2/28/2024	308,059.90
	3/4/2024	281,313.21
	3/5/2024	90,130.92
	3/21/2024	1,688,535.00
	3/25/2024	9,394.27
	3/27/2024	328,698.79
	3/28/2024	263,986.42
	3/29/2024	99,198.01
	4/1/2024	52,356.86
	4/5/2024	72,092.89
	4/23/2024	2,953,289.00
	4/26/2024	241,759.11

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/29/2024	333,001.22
	5/13/2024	350.00
	5/22/2024	1,987,992.00
	5/24/2024	337,286.63
	5/31/2024	284,339.33
	6/21/2024	2,818,870.00
	6/28/2024	342,686.47
	7/2/2024	1,014.10
	7/15/2024	352,999.83
	7/23/2024	2,755,255.00
	8/2/2024	44,763.82
	8/9/2024	325,116.84
	8/12/2024	717,715.51
	8/21/2024	3,093,928.00
	8/23/2024	144,291.52
	8/27/2024	204.00
COMPASS ROSE EDUCATION INC - Total		46,384,500.76
COMPLETE BOOK & MEDIA SUPPLY LLC	9/5/2023	396.66
	9/6/2023	46.17

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/11/2023	265.77
	9/18/2023	306.00
	9/22/2023	26.31
	9/25/2023	453.83
	9/27/2023	19.95
	11/1/2023	27.19
	11/8/2023	265.20
	12/1/2023	58.01
	12/15/2023	295.80
	2/9/2024	144.03
	2/20/2024	117.34
	2/28/2024	108.80
	3/15/2024	26.52
	3/22/2024	13.59
	4/11/2024	74.79
	4/16/2024	20.90
	4/18/2024	832.30
	4/30/2024	99.22
	5/3/2024	37.82

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/7/2024	163.02
	5/15/2024	168.96
	5/17/2024	1,090.74
	5/20/2024	19.29
	5/24/2024	234.56
	5/31/2024	41.12
	6/12/2024	261.60
	6/21/2024	120.00
	6/27/2024	55.08
	6/28/2024	30.30
	7/11/2024	101.00
	7/16/2024	1,202.87
	7/26/2024	2,346.52
	7/30/2024	30.30
	8/1/2024	64.41
	8/6/2024	42.28
	8/7/2024	23.80
	8/14/2024	32.62
	8/15/2024	36.50

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/21/2024	56.94
COMPLETE BOOK & MEDIA SUPPLY LLC - Total		9,758.11
COMPTROLLER-FISCAL (902)	7/30/2024	442,428.00
	8/1/2024	723.00
COMPTROLLER-FISCAL (902) - Total		443,151.00
COMPUSCHOLAR INC	10/27/2023	4,000.00
	11/21/2023	5,250.00
	6/27/2024	1,360.00
	7/11/2024	61,000.00
	8/21/2024	19,040.00
COMPUSCHOLAR INC - Total		90,650.00
COMQUEST ACADEMY	9/21/2023	47,594.00
	9/26/2023	5,126.00
	10/12/2023	572.00
	10/23/2023	46,614.00
	11/1/2023	100,273.23
	11/21/2023	48,450.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/20/2023	47,337.00
	1/23/2024	51,731.00
	1/30/2024	50,000.00
	2/21/2024	53,896.00
	2/23/2024	55,647.03
	3/21/2024	47,677.00
	4/23/2024	45,190.00
	5/22/2024	45,849.00
	6/11/2024	150,496.00
	6/21/2024	46,633.00
	7/2/2024	21,062.71
	7/10/2024	60,000.00
	7/23/2024	45,233.00
	8/21/2024	45,041.00
COMQUEST ACADEMY - Total		1,014,421.97
COMSTOCK ISD	9/5/2023	12,659.03
	9/6/2023	7,165.93
	9/21/2023	17,681.00
	9/28/2023	5,162.35

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/20/2023	6,358.34
	10/23/2023	13,515.00
	10/26/2023	1,680.26
	10/27/2023	10,947.46
	11/1/2023	20,943.00
	11/2/2023	3,259.77
	11/8/2023	7,241.13
	11/21/2023	11,028.00
	11/28/2023	7,418.78
	11/29/2023	1,847.73
	11/30/2023	6,313.86
	12/7/2023	20,283.15
	12/14/2023	1,258.92
	12/20/2023	5,187.00
	1/11/2024	6,124.47
	1/31/2024	3,115.88
	2/9/2024	35,897.56
	2/13/2024	7,359.94
	3/21/2024	15,194.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/25/2024	529.26
	3/27/2024	6,656.98
	4/12/2024	4,112.78
	4/15/2024	12,627.72
	4/16/2024	5,724.35
	4/23/2024	4,860.00
	5/22/2024	5,023.00
	5/31/2024	6,862.81
	6/5/2024	5,426.57
	6/20/2024	12,627.72
	6/21/2024	11,028.00
	7/8/2024	5,806.29
	7/9/2024	704.00
	7/23/2024	5,148.00
	7/31/2024	12,489.45
	8/21/2024	25,185.00
COMSTOCK ISD - Total		352,454.49
CONNALLY ISD	9/8/2023	261,713.14
	9/12/2023	2,303.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/13/2023	14,295.95
	9/15/2023	50,887.33
	9/18/2023	172,030.62
	9/19/2023	432,949.83
	9/20/2023	1,750.00
	9/21/2023	2,841,450.61
	10/10/2023	12,121.63
	10/12/2023	2,546.28
	10/13/2023	7,500.00
	10/17/2023	31,343.33
	10/18/2023	268,764.65
	10/19/2023	1,157.00
	10/20/2023	318,630.94
	10/23/2023	2,312,049.00
	11/9/2023	22,797.09
	11/13/2023	186,336.57
	11/20/2023	331,988.97
	11/21/2023	1,301,095.00
	11/28/2023	194,229.42

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/8/2023	228,610.00
	12/13/2023	29,123.43
	12/15/2023	407,340.38
	12/20/2023	52,839.00
	1/5/2024	21,979.07
	1/11/2024	150,749.28
	1/17/2024	124,108.26
	1/23/2024	30,545.00
	1/24/2024	19,118.62
	1/26/2024	589,977.34
	2/2/2024	143,647.77
	2/21/2024	30,545.00
	2/26/2024	116,134.61
	2/27/2024	25,000.00
	2/29/2024	137,156.26
	3/13/2024	179,642.46
	3/21/2024	154,795.00
	3/25/2024	172,686.44
	3/27/2024	345,538.48

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/3/2024	124,575.75
	4/15/2024	148,812.80
	4/16/2024	17,700.00
	4/18/2024	167,085.14
	4/23/2024	1,033,919.00
	5/3/2024	190,312.53
	5/13/2024	50,701.44
	5/22/2024	703,369.00
	5/24/2024	125,424.97
	5/29/2024	36,364.01
	5/30/2024	684,955.60
	5/31/2024	167,957.07
	6/5/2024	3,821.19
	6/6/2024	75,884.40
	6/11/2024	8,081.01
	6/12/2024	159,289.71
	6/13/2024	17,879.45
	6/20/2024	225,819.10
	6/21/2024	1,432,941.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/27/2024	161,353.67
	7/3/2024	15,623.34
	7/9/2024	9,419.00
	7/16/2024	43,293.30
	7/23/2024	1,781,418.00
	7/25/2024	216,954.62
	7/30/2024	107,214.97
	8/9/2024	2,248.45
	8/14/2024	52,399.17
	8/21/2024	2,114,133.00
	8/22/2024	8,120.67
	8/23/2024	602,418.01
	8/27/2024	204.00
CONNALLY ISD - Total		22,217,170.13
CONNOR J GRADY	7/2/2024	575.20
	7/9/2024	494.08
	8/22/2024	115.77
	8/23/2024	12.86
CONNOR J GRADY - Total		1,197.91

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CONNOR P BRIGGS	10/12/2023	212.84
CONNOR P BRIGGS - Total		212.84
CONROE ISD	9/5/2023	73,000.00
	9/21/2023	53,890,576.69
	9/26/2023	30,013,500.00
	10/5/2023	101,194.97
	10/12/2023	256,866.01
	10/20/2023	1,789,330.14
	10/23/2023	42,750,982.00
	11/1/2023	460,634.70
	11/2/2023	21,880.65
	11/6/2023	283,113.05
	11/7/2023	130,877.09
	11/8/2023	1,109,418.50
	11/9/2023	221.40
	11/10/2023	212,711.31
	11/13/2023	7,136,023.83
	11/14/2023	229.54

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/15/2023	491.86
	11/16/2023	32,646.31
	11/20/2023	1,804,249.48
	11/21/2023	25,276,249.20
	11/22/2023	159,258.41
	11/27/2023	55,938.18
	11/28/2023	6,900,506.49
	11/29/2023	5,994,794.87
	11/30/2023	208,963.32
	12/7/2023	531,906.44
	12/8/2023	13,335,225.87
	12/20/2023	1,666,232.00
	1/5/2024	565,033.55
	1/8/2024	4,784,074.56
	1/11/2024	3,032,900.98
	1/17/2024	1,270,069.93
	1/18/2024	3.95
	1/23/2024	963,187.00
	2/5/2024	714,037.80

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/6/2024	5,756,164.95
	2/7/2024	114,797.03
	2/21/2024	3,203,303.34
	3/11/2024	140,822.00
	3/14/2024	38,269.68
	3/21/2024	4,882,593.14
	3/22/2024	2,366,007.24
	3/25/2024	128,370.28
	3/28/2024	370,623.81
	3/29/2024	719,078.00
	4/2/2024	406,772.03
	4/4/2024	5,144,280.65
	4/5/2024	86,534.67
	4/8/2024	213,482.43
	4/12/2024	1,727,173.56
	4/23/2024	16,726,263.00
	5/17/2024	2,454,377.63
	5/20/2024	5,741,986.90
	5/21/2024	238,753.31

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/22/2024	11,660,896.00
	5/23/2024	88,521.30
	5/30/2024	206,458.00
	6/5/2024	1,821,949.62
	6/21/2024	24,208,208.00
	7/9/2024	2,294,262.00
	7/15/2024	1,050.00
	7/17/2024	176,903.08
	7/23/2024	28,625,937.00
	7/26/2024	5,909,041.85
	7/30/2024	459,721.82
	8/6/2024	606,343.00
	8/12/2024	22,659.52
	8/16/2024	1,931,728.39
	8/19/2024	6,558,620.32
	8/21/2024	34,772,836.00
	8/22/2024	250,867.25
	8/23/2024	2,493,116.27
	8/27/2024	204.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CONROE ISD - Total		378,075,307.20
CONSCIOUS LEADERSHIP GROUP	9/5/2023	750.00
	9/6/2023	250.00
CONSCIOUS LEADERSHIP GROUP - Total		1,000.00
CONSUELO G SANCHEZ	9/29/2023	640.00
CONSUELO G SANCHEZ - Total		640.00
COOLIDGE ISD	9/8/2023	4,813.99
	9/21/2023	722,280.00
	9/29/2023	24,771.95
	10/3/2023	1,359.49
	10/18/2023	22,416.51
	10/20/2023	29,430.81
	10/23/2023	590,870.00
	11/8/2023	16,062.21
	11/21/2023	321,780.00
	12/12/2023	38,997.26
	12/15/2023	55,000.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/19/2023	18,942.72
	12/20/2023	6,834.00
	1/11/2024	17,893.53
	1/17/2024	18,926.94
	1/23/2024	3,950.00
	2/7/2024	18,075.75
	2/21/2024	3,950.00
	3/7/2024	27,494.46
	3/21/2024	20,020.00
	3/25/2024	950.59
	4/3/2024	12,792.36
	4/15/2024	87,848.29
	4/17/2024	24,256.96
	4/23/2024	234,600.00
	5/3/2024	27,536.79
	5/22/2024	154,590.00
	5/29/2024	19,239.75
	5/30/2024	142.00
	6/20/2024	55,668.18

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/21/2024	310,506.00
	7/23/2024	391,371.00
	8/2/2024	6,001.38
	8/6/2024	27,972.55
	8/21/2024	459,435.00
COOLIDGE ISD - Total		3,776,780.47
COOPER CONSULTING COMPANY	9/7/2023	208,000.00
	9/28/2023	208,000.00
COOPER CONSULTING COMPANY - Total		416,000.00
COOPER ISD	9/21/2023	1,770,746.00
	9/22/2023	41,483.41
	9/26/2023	898,788.00
	10/5/2023	29,077.43
	10/10/2023	46,119.57
	10/18/2023	60,730.87
	10/20/2023	49,572.17
	10/23/2023	1,448,272.00
	11/8/2023	55,617.20

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/10/2023	52,093.62
	11/21/2023	793,705.00
	11/28/2023	61,466.49
	12/8/2023	83,428.00
	12/11/2023	22,324.22
	12/13/2023	52,146.98
	12/20/2023	19,855.00
	1/11/2024	56,380.23
	1/12/2024	13,527.31
	1/16/2024	52,186.02
	1/17/2024	32,927.61
	1/23/2024	11,478.00
	2/7/2024	57,083.08
	2/15/2024	35,455.08
	2/20/2024	51,979.78
	2/21/2024	11,478.00
	3/7/2024	65,645.40
	3/11/2024	11,784.49
	3/15/2024	51,478.57

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/21/2024	58,166.00
	3/25/2024	2,367.44
	3/28/2024	41,937.45
	4/5/2024	4,238.69
	4/12/2024	87,178.11
	4/16/2024	51,465.36
	4/23/2024	616,943.00
	5/8/2024	65,330.86
	5/14/2024	35,016.39
	5/17/2024	48,848.99
	5/22/2024	415,643.00
	5/30/2024	44,736.00
	6/7/2024	44,985.52
	6/11/2024	98,976.65
	6/12/2024	48,133.83
	6/14/2024	1,750.00
	6/21/2024	837,713.00
	7/8/2024	184,057.76
	7/9/2024	23,501.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/12/2024	67,096.97
	7/15/2024	350.00
	7/23/2024	1,055,613.00
	7/30/2024	32,359.00
	8/8/2024	115,646.06
	8/9/2024	66,298.37
	8/21/2024	1,247,960.00
	8/27/2024	37,506.76
COOPER ISD - Total		11,270,648.74
COPPELL ISD	9/5/2023	60,397.04
	9/12/2023	1,050.00
	9/18/2023	12,503.10
	9/19/2023	174,783.88
	9/21/2023	421,110.00
	9/29/2023	2,501.47
	10/2/2023	111,361.92
	10/3/2023	29,700.00
	10/9/2023	1,050.00
	10/18/2023	59,673.69

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/20/2023	32,971.48
	10/23/2023	313,266.00
	10/27/2023	1,137.90
	10/30/2023	98,198.31
	11/3/2023	23,744.82
	11/6/2023	204,168.76
	11/8/2023	59,798.57
	11/13/2023	170,801.35
	11/20/2023	23,512.00
	11/21/2023	676,843.00
	12/1/2023	768,306.66
	12/5/2023	62,797.10
	12/6/2023	5,780.27
	12/7/2023	160,901.09
	12/8/2023	1,934,408.00
	12/14/2023	154,856.44
	12/18/2023	68,186.25
	12/20/2023	318,335.00
	1/5/2024	675,582.40

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/11/2024	251,817.01
	1/12/2024	161,443.35
	1/17/2024	33,032.27
	1/22/2024	98,177.90
	1/24/2024	35,104.05
	1/25/2024	22,225.00
	1/26/2024	262,779.54
	1/31/2024	8,391.74
	2/1/2024	8,250.00
	2/2/2024	61,312.81
	2/27/2024	184,666.05
	2/29/2024	812.06
	3/1/2024	116,234.34
	3/7/2024	59,052.23
	3/21/2024	932,576.00
	3/25/2024	9,547.32
	3/29/2024	312,270.43
	4/2/2024	87,074.03
	4/3/2024	49,505.30

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2024	298,313.00
	5/1/2024	59,965.11
	5/3/2024	63,132.56
	5/6/2024	101,284.18
	5/10/2024	145.00
	5/22/2024	308,324.00
	5/28/2024	413,123.70
	5/30/2024	183,029.64
	5/31/2024	106,823.27
	6/21/2024	669,869.00
	7/2/2024	260,830.57
	7/3/2024	69,532.14
	7/9/2024	407,583.00
	7/23/2024	312,715.00
	7/25/2024	102,037.68
	7/30/2024	1,006,871.29
	8/8/2024	258,656.84
	8/12/2024	29,342.29
	8/21/2024	1,205,694.23

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/23/2024	92,714.24
	8/27/2024	408.00
COPPELL ISD - Total		15,272,392.67
COPPERAS COVE ISD	9/5/2023	486,580.71
	9/7/2023	6,789.25
	9/8/2023	225,545.37
	9/20/2023	350.00
	9/21/2023	9,133,414.00
	9/26/2023	6,561.00
	10/5/2023	31,550.00
	10/18/2023	355,161.90
	10/20/2023	198,370.06
	10/23/2023	6,125,487.00
	11/3/2023	119,847.58
	11/6/2023	804,407.25
	11/7/2023	4,675.76
	11/20/2023	1,469.00
	11/21/2023	6,300,170.00
	11/28/2023	363,428.42

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/6/2023	25,800.55
	12/7/2023	178,763.80
	12/8/2023	663,156.04
	12/14/2023	149,875.92
	12/20/2023	6,116,478.00
	1/8/2024	518,732.00
	1/11/2024	296,081.30
	1/17/2024	195,913.40
	1/23/2024	6,219,843.00
	2/6/2024	559,659.51
	2/7/2024	431,676.31
	2/21/2024	3,220,916.00
	2/26/2024	269,848.81
	3/7/2024	797,695.43
	3/8/2024	199,886.79
	3/11/2024	174,215.37
	3/21/2024	6,426,867.00
	3/25/2024	17,272.49
	4/10/2024	394,489.78

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/11/2024	139,772.74
	4/12/2024	259,054.44
	4/23/2024	172,013.00
	5/8/2024	357,328.89
	5/9/2024	538,757.67
	5/13/2024	163,108.98
	5/22/2024	6,023,621.00
	5/30/2024	256,334.00
	5/31/2024	298,465.48
	6/6/2024	686,635.50
	6/13/2024	615,285.12
	6/14/2024	171,141.01
	6/21/2024	6,240,349.00
	6/27/2024	36,792.00
	7/12/2024	605,033.46
	7/15/2024	263,035.91
	7/17/2024	170,573.73
	7/23/2024	6,054,512.00
	7/30/2024	62,562.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/2/2024	15,680.10
	8/12/2024	612,256.62
	8/14/2024	260,106.48
	8/16/2024	58,027.63
	8/21/2024	36,597.00
	8/23/2024	350.00
	8/26/2024	448,858.37
	8/27/2024	628,320.96
COPPERAS COVE ISD - Total		76,195,551.89
CORALYNNE CARSON	9/11/2023	200.00
CORALYNNE CARSON - Total		200.00
CORINA LONG	6/13/2024	714.00
	6/28/2024	101.84
	7/2/2024	700.00
CORINA LONG - Total		1,515.84
CORINNE FRENCH	7/31/2024	345.20
	8/1/2024	180.47

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/20/2024	539.42
	8/29/2024	861.72
CORINNE FRENCH - Total		1,926.81
CORLISS BUNKLEY	4/9/2024	123.82
	6/6/2024	549.75
	7/2/2024	800.90
CORLISS BUNKLEY - Total		1,474.47
CORPUS CHRISTI ISD	9/8/2023	59,580.33
	9/11/2023	92,824.15
	9/12/2023	215,228.92
	9/15/2023	113,234.37
	9/18/2023	3,066,841.23
	9/21/2023	23,015,209.00
	10/12/2023	1,360,181.86
	10/13/2023	2,267,246.94
	10/20/2023	1,993,273.73
	10/23/2023	23,257,593.79
	10/24/2023	0.01

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/25/2023	231,456.21
	10/26/2023	638,438.58
	10/27/2023	843,519.90
	10/31/2023	4,954.00
	11/3/2023	265,926.03
	11/9/2023	151,946.53
	11/10/2023	334,768.07
	11/13/2023	2,128,712.37
	11/15/2023	182,732.81
	11/20/2023	2,330,147.75
	11/21/2023	11,098,416.00
	11/27/2023	31,724.72
	11/28/2023	2,016,727.34
	11/29/2023	710,916.28
	11/30/2023	17,497.67
	12/8/2023	8,593,813.36
	12/13/2023	2,614,395.95
	12/14/2023	146,255.89
	12/15/2023	89,395.40

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/20/2023	760,699.00
	1/2/2024	4,012,233.77
	1/11/2024	2,022,959.33
	1/18/2024	248,381.39
	1/19/2024	1,197,561.93
	1/23/2024	1,354,986.51
	1/24/2024	1,536,538.92
	1/26/2024	1,859,404.28
	1/30/2024	3,765,337.01
	2/8/2024	1,379,725.63
	2/12/2024	1,149,909.23
	2/15/2024	709,317.70
	2/20/2024	1,490,454.63
	2/21/2024	2,972,938.54
	3/20/2024	261,188.30
	3/21/2024	3,914,226.23
	3/22/2024	42,111.78
	3/25/2024	208,228.69
	3/27/2024	3,271,896.12

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/28/2024	117,534.00
	4/4/2024	822,532.56
	4/5/2024	88,500.85
	4/16/2024	233,527.21
	4/17/2024	2,215,462.68
	4/18/2024	12,374.46
	4/23/2024	11,760,098.17
	5/8/2024	1,723,000.49
	5/9/2024	2,164,229.19
	5/16/2024	762,848.59
	5/22/2024	6,458,475.00
	5/24/2024	2,614,975.89
	5/30/2024	55,362.00
	6/12/2024	2,231,162.17
	6/20/2024	3,671,699.99
	6/21/2024	13,050,643.00
	7/9/2024	1,284,266.00
	7/15/2024	350.00
	7/16/2024	74.38

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/23/2024	15,636,251.00
	7/24/2024	3,904.70
	7/26/2024	125,743.92
	7/30/2024	742,667.23
	8/1/2024	351,107.12
	8/2/2024	72,110.85
	8/5/2024	3,992,698.79
	8/6/2024	103,332.89
	8/7/2024	15,257.33
	8/8/2024	269,183.48
	8/9/2024	51,315.51
	8/15/2024	69,420.92
	8/16/2024	9,666,589.61
	8/21/2024	18,729,162.00
	8/23/2024	3,546.00
	8/27/2024	408.00
CORPUS CHRISTI ISD - Total		219,130,874.20
CORRIGAN CAMDEN ISD	9/13/2023	6,988.13
	9/14/2023	37,545.78

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/15/2023	862.79
	9/18/2023	56,161.25
	9/21/2023	1,349,913.00
	9/26/2023	922,602.91
	9/27/2023	40,058.57
	9/28/2023	1,736.98
	10/18/2023	67,845.22
	10/20/2023	76,926.06
	10/23/2023	1,103,696.00
	10/24/2023	63,405.70
	11/1/2023	22,063.06
	11/2/2023	71,519.96
	11/7/2023	60,435.39
	11/8/2023	167,965.65
	11/15/2023	53,885.90
	11/21/2023	611,054.00
	12/5/2023	23,846.38
	12/7/2023	65,254.42
	12/8/2023	57,173.78

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/11/2023	53,997.10
	12/20/2023	18,979.00
	1/11/2024	63,876.74
	1/19/2024	107,478.63
	1/23/2024	10,971.00
	1/24/2024	626.14
	1/26/2024	95,104.76
	2/1/2024	6,722.16
	2/7/2024	60,008.08
	2/8/2024	46,330.23
	2/9/2024	50,924.63
	2/14/2024	52,743.28
	2/21/2024	10,971.00
	3/7/2024	74,778.00
	3/8/2024	60,568.16
	3/11/2024	46,228.50
	3/21/2024	55,599.00
	3/25/2024	2,717.71
	4/3/2024	51,962.62

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/4/2024	53,389.85
	4/11/2024	25,585.52
	4/12/2024	105,180.54
	4/15/2024	46,795.88
	4/23/2024	457,142.00
	5/3/2024	78,056.76
	5/14/2024	66,468.71
	5/15/2024	91,998.00
	5/20/2024	53,732.79
	5/22/2024	309,467.00
	6/5/2024	55,975.73
	6/6/2024	79,291.98
	6/7/2024	56,096.30
	6/21/2024	677,668.70
	7/9/2024	44,818.00
	7/11/2024	20,366.00
	7/23/2024	781,665.49
	7/26/2024	3,433.75
	7/29/2024	5,790.13

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/30/2024	82,261.01
	8/6/2024	53,143.81
	8/14/2024	204,290.62
	8/15/2024	65,021.41
	8/21/2024	965,291.46
	8/23/2024	27,313.96
CORRIGAN CAMDEN ISD - Total		10,141,773.07
CORSICANA ISD	9/8/2023	185,473.42
	9/11/2023	207,844.35
	9/15/2023	187,576.51
	9/19/2023	303,175.48
	9/21/2023	7,742,764.00
	9/22/2023	204,568.53
	9/26/2023	69,860.00
	10/17/2023	970,930.47
	10/18/2023	567,928.89
	10/20/2023	518,939.88
	10/23/2023	6,327,551.00
	10/25/2023	84,703.03

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/31/2023	423,900.55
	11/1/2023	9,200.24
	11/9/2023	40.00
	11/20/2023	4,408.00
	11/21/2023	3,551,355.00
	11/30/2023	1,116,866.39
	12/1/2023	490,937.18
	12/5/2023	106,368.58
	12/8/2023	729,951.00
	12/13/2023	333,697.96
	12/14/2023	311.20
	12/20/2023	138,738.00
	12/28/2023	14,272.59
	1/2/2024	2,173,965.18
	1/8/2024	843,281.87
	1/11/2024	508,101.39
	1/17/2024	427,678.77
	1/23/2024	80,199.00
	2/21/2024	80,199.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/23/2024	428,339.10
	3/7/2024	439,932.60
	3/12/2024	9,618.00
	3/20/2024	1,113,103.70
	3/21/2024	406,438.00
	3/25/2024	20,251.63
	4/4/2024	37,526.51
	4/12/2024	403,034.25
	4/17/2024	2,027,647.38
	4/18/2024	47,433.62
	4/23/2024	2,758,951.00
	4/26/2024	1,518,267.99
	5/8/2024	585,224.85
	5/22/2024	1,874,962.00
	5/30/2024	25,344.00
	6/5/2024	473,093.76
	6/20/2024	129,775.00
	6/21/2024	3,911,629.00
	6/27/2024	399,750.49

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/17/2024	33,582.39
	7/18/2024	561,172.36
	7/23/2024	4,890,812.00
	7/26/2024	769,908.98
	7/30/2024	162,173.98
	8/21/2024	5,781,301.00
	8/23/2024	286,329.38
	8/27/2024	30,350.74
CORSICANA ISD - Total		57,530,741.17
COSENZA AND ASSOCIATES LLC	9/19/2023	3,195.00
	11/30/2023	2,705.00
	1/11/2024	3,195.00
	6/27/2024	3,195.00
COSENZA AND ASSOCIATES LLC - Total		12,290.00
COTTON CENTER ISD	9/12/2023	22,906.50
	9/14/2023	4,750.00
	9/21/2023	404,830.00
	9/26/2023	31,227.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/16/2023	23,620.00
	10/18/2023	12,925.53
	10/20/2023	8,254.77
	10/23/2023	331,329.00
	10/25/2023	84,721.00
	11/13/2023	12,500.00
	11/21/2023	177,957.00
	11/28/2023	13,209.93
	12/6/2023	64,231.32
	12/8/2023	3,435.94
	12/20/2023	2,290.00
	12/21/2023	33,507.00
	12/28/2023	69,235.11
	12/29/2023	85,075.08
	1/10/2024	4,459.00
	1/11/2024	10,045.77
	1/17/2024	16,538.99
	1/23/2024	1,324.00
	1/24/2024	261.52

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/7/2024	9,530.28
	2/20/2024	8,435.94
	2/21/2024	1,324.00
	2/23/2024	3,364.55
	2/26/2024	8,823.50
	3/13/2024	10,058.22
	3/20/2024	4,691.28
	3/21/2024	6,708.00
	3/25/2024	373.69
	4/5/2024	1,679.35
	4/12/2024	7,592.85
	4/19/2024	3,435.94
	4/23/2024	137,845.00
	5/8/2024	10,812.81
	5/14/2024	5,437.27
	5/15/2024	12,500.00
	5/22/2024	92,709.29
	5/30/2024	406.00
	6/13/2024	17,292.41

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/18/2024	47,070.94
	6/20/2024	48,544.45
	6/21/2024	242,006.34
	7/12/2024	7,200.58
	7/23/2024	235,843.00
	8/21/2024	274,863.00
COTTON CENTER ISD - Total		2,617,183.15
COTULLA ISD	9/11/2023	20,464.79
	9/12/2023	56.30
	9/15/2023	109,934.05
	9/21/2023	35,790.00
	10/3/2023	4,951.49
	10/20/2023	147,483.42
	10/23/2023	26,624.00
	10/25/2023	101,146.01
	11/14/2023	24,591.74
	11/15/2023	133,648.71
	11/21/2023	57,524.00
	11/28/2023	112,128.70

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/8/2023	4,652.00
	12/20/2023	27,055.00
	12/21/2023	140,822.58
	1/11/2024	89,843.02
	1/17/2024	79,047.62
	2/5/2024	1,215,134.09
	2/21/2024	91,617.34
	3/7/2024	260,343.95
	3/21/2024	79,259.00
	3/22/2024	104,599.58
	3/25/2024	4,006.81
	4/12/2024	71,777.27
	4/23/2024	25,353.00
	5/10/2024	118,366.25
	5/22/2024	26,204.00
	6/17/2024	91,216.11
	6/21/2024	55,644.00
	6/26/2024	188,231.86
	6/28/2024	127,245.68

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/3/2024	1,354.00
	7/9/2024	15,084.00
	7/23/2024	25,976.00
	7/26/2024	59,423.66
	8/2/2024	6,588.78
	8/21/2024	84,954.00
	8/23/2024	3,339.15
COTULLA ISD - Total		3,771,481.96
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	9/21/2023	11,000.00
	4/15/2024	72,000.00
	7/23/2024	9,291.00
	7/24/2024	999.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - Total		93,290.00
COUPLAND ISD	9/6/2023	31,828.92
	9/21/2023	999,823.00
	9/26/2023	1,005,077.00
	10/18/2023	17,254.59
	10/20/2023	12,918.74

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/2023	776,904.00
	11/21/2023	14,073.00
	11/28/2023	17,863.19
	12/8/2023	13,070.00
	12/20/2023	6,619.00
	1/11/2024	15,155.24
	1/17/2024	12,541.67
	1/30/2024	8,711.00
	2/9/2024	27,798.49
	2/21/2024	14,165.07
	3/21/2024	19,390.00
	3/25/2024	923.81
	3/27/2024	16,732.03
	4/3/2024	28,802.72
	4/23/2024	6,202.00
	4/26/2024	13,254.64
	5/8/2024	18,783.65
	5/22/2024	6,411.00
	5/29/2024	15,285.10

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/30/2024	210.00
	6/12/2024	29,441.42
	6/13/2024	43,555.66
	6/21/2024	13,602.00
	7/2/2024	8,550.00
	7/9/2024	77,681.00
	7/23/2024	6,350.00
	8/21/2024	529,113.00
	8/27/2024	8,380.18
COUPLAND ISD - Total		3,816,471.12
COURSERA INC	10/10/2023	1,995.00
COURSERA INC - Total		1,995.00
COURTNEY DAVIS	6/18/2024	522.94
	6/21/2024	242.44
	7/2/2024	377.65
	8/1/2024	251.01
	8/14/2024	1,386.37
	8/15/2024	209.79

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
COURTNEY DAVIS - Total		2,990.20
COURTNEY E GARMON	10/25/2023	123.31
	11/21/2023	29.18
	12/21/2023	488.49
	4/30/2024	13.06
COURTNEY E GARMON - Total		654.04
COURTNEY M WILLIAMS	8/26/2024	1,117.10
COURTNEY M WILLIAMS - Total		1,117.10
COURTNEY MACDONALD	10/20/2023	140.17
COURTNEY MACDONALD - Total		140.17
COURTNIE MARIE BAGLEY	9/28/2023	200.00
COURTNIE MARIE BAGLEY - Total		200.00
COVERT CHEVROLET INC	12/12/2023	246,691.30
COVERT CHEVROLET INC - Total		246,691.30
COVINGTON ISD	9/21/2023	689,638.00
	9/26/2023	230,265.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/18/2023	19,613.92
	10/19/2023	15,898.34
	10/20/2023	6,131.16
	10/23/2023	564,089.00
	10/24/2023	23,124.26
	10/27/2023	7,546.42
	11/10/2023	1,941.76
	11/21/2023	308,452.00
	11/28/2023	18,897.09
	11/30/2023	1,584.56
	12/1/2023	5,916.93
	12/5/2023	7,369.11
	12/6/2023	3,480.27
	12/7/2023	248,325.71
	12/20/2023	7,305.00
	1/11/2024	13,628.15
	1/17/2024	13,608.56
	1/23/2024	4,223.00
	2/1/2024	359.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/7/2024	13,403.49
	2/8/2024	225.18
	2/15/2024	2,943.20
	2/21/2024	4,223.00
	2/22/2024	784.00
	3/8/2024	263,270.97
	3/13/2024	17,852.17
	3/21/2024	21,401.00
	3/25/2024	817.25
	3/29/2024	2,184.00
	4/3/2024	13,542.83
	4/23/2024	253,158.00
	5/8/2024	16,677.23
	5/22/2024	169,890.00
	5/30/2024	2,491.00
	6/4/2024	291,758.71
	6/5/2024	11,745.10
	6/21/2024	340,244.00
	7/16/2024	183,198.45

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/23/2024	429,765.00
	8/9/2024	269.55
	8/13/2024	116,306.10
	8/21/2024	502,128.00
COVINGTON ISD - Total		4,849,675.47
CRAIG STEVEN HENRY	2/28/2024	412.50
CRAIG STEVEN HENRY - Total		412.50
CRANDALL ISD	9/8/2023	22,938.37
	9/21/2023	8,704,518.33
	9/26/2023	2,466,808.00
	9/27/2023	9,664.30
	9/28/2023	104,987.67
	9/29/2023	21,674.29
	10/2/2023	229,022.64
	10/3/2023	48,290.34
	10/5/2023	97,823.65
	10/9/2023	684.80
	10/20/2023	191,835.99

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/2023	7,057,044.00
	11/10/2023	345.00
	11/20/2023	322,291.46
	11/21/2023	3,982,663.51
	11/27/2023	15,295.56
	11/28/2023	270,466.24
	11/30/2023	7,890.00
	12/7/2023	1,107.35
	12/8/2023	302,677.90
	12/14/2023	3,814.93
	12/15/2023	260,260.75
	12/18/2023	29,319.09
	12/20/2023	141,792.00
	1/8/2024	232,367.00
	1/11/2024	265,911.82
	1/17/2024	246,027.74
	1/23/2024	81,965.00
	1/25/2024	48,109.45
	1/26/2024	234,160.40

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/9/2024	230,827.16
	2/13/2024	31,804.23
	2/20/2024	113,375.54
	2/21/2024	81,965.00
	3/13/2024	309,162.01
	3/20/2024	85,686.16
	3/21/2024	569,296.34
	3/25/2024	14,892.29
	4/10/2024	2,115.45
	4/12/2024	220,476.07
	4/23/2024	3,530,030.56
	5/10/2024	345,700.33
	5/22/2024	2,307,510.00
	5/30/2024	314,648.00
	6/13/2024	175,364.50
	6/20/2024	276,056.17
	6/21/2024	4,692,828.00
	6/27/2024	26,883.62
	6/28/2024	74,143.35

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/8/2024	137,799.29
	7/9/2024	953,468.00
	7/12/2024	312,864.23
	7/17/2024	39,367.49
	7/23/2024	5,881,172.00
	7/26/2024	217.24
	7/30/2024	22,114.00
	8/6/2024	8,474.36
	8/8/2024	4,803.44
	8/12/2024	62,321.75
	8/14/2024	358.16
	8/15/2024	15,118.26
	8/16/2024	260,670.57
	8/21/2024	6,950,006.16
	8/22/2024	124,315.66
	8/23/2024	2,498.00
	8/27/2024	204.00
CRANDALL ISD - Total		53,580,294.97
CRANE ISD	9/5/2023	125,524.89

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/7/2023	118,785.41
	9/8/2023	62,449.82
	9/12/2023	5,714.00
	9/21/2023	35,606.00
	10/23/2023	26,487.00
	10/25/2023	75,034.57
	11/21/2023	57,228.00
	11/28/2023	48,396.39
	11/30/2023	361.89
	12/11/2023	39,879.14
	12/20/2023	26,916.00
	12/21/2023	11.00
	1/11/2024	38,516.12
	1/17/2024	32,522.19
	1/25/2024	20,232.00
	2/7/2024	40,936.26
	2/23/2024	138,219.14
	2/27/2024	17,500.00
	3/7/2024	48,800.07

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/21/2024	78,851.00
	3/25/2024	2,536.98
	4/3/2024	33,313.94
	4/23/2024	25,223.00
	5/22/2024	26,069.00
	5/29/2024	53,327.28
	6/5/2024	37,544.99
	6/21/2024	56,175.00
	7/3/2024	2,113.00
	7/9/2024	75,484.00
	7/23/2024	26,224.00
	8/21/2024	89,842.00
	8/26/2024	205,346.91
CRANE ISD - Total		1,671,170.99
CRANFILLS GAP ISD	9/5/2023	3,470.76
	9/7/2023	37,552.20
	9/21/2023	292,636.00
	9/28/2023	52,561.50
	10/5/2023	2,318.70

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/18/2023	10,917.03
	10/20/2023	6,319.75
	10/23/2023	227,344.00
	11/9/2023	70,368.12
	11/13/2023	25,377.10
	11/16/2023	388.16
	11/21/2023	6,387.00
	11/28/2023	11,754.51
	12/20/2023	3,004.00
	12/21/2023	13,873.63
	12/28/2023	24,538.21
	1/11/2024	9,335.86
	1/17/2024	5,806.27
	2/7/2024	8,796.25
	3/6/2024	40,694.60
	3/7/2024	29,485.12
	3/13/2024	10,395.99
	3/21/2024	8,801.00
	3/25/2024	441.92

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/28/2024	3,736.73
	4/12/2024	7,950.45
	4/15/2024	80.00
	4/17/2024	102,869.30
	4/23/2024	2,815.00
	4/29/2024	8,492.29
	5/8/2024	9,992.46
	5/22/2024	2,910.00
	5/30/2024	586.00
	6/7/2024	9,590.04
	6/18/2024	88,146.47
	6/21/2024	149,990.00
	7/3/2024	6,280.23
	7/11/2024	6,717.83
	7/12/2024	9,865.84
	7/16/2024	5,595.12
	7/23/2024	2,993.00
	7/30/2024	2,714.51
	8/6/2024	8,775.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/21/2024	426,392.00
	8/26/2024	9,548.00
	8/27/2024	17,224.32
CRANFILLS GAP ISD - Total		1,785,832.27
CRAWFORD ISD	9/18/2023	65,687.00
	9/19/2023	15,340.30
	9/21/2023	1,032,945.00
	9/22/2023	4,237.76
	9/26/2023	97,426.00
	10/18/2023	10,229.68
	10/19/2023	17,554.30
	10/20/2023	4,539.08
	10/23/2023	844,549.00
	11/3/2023	65,571.72
	11/10/2023	11,440.64
	11/21/2023	467,457.00
	11/28/2023	11,311.33
	12/6/2023	68,594.72
	12/8/2023	90,660.97

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/20/2023	14,447.00
	1/11/2024	8,473.76
	1/23/2024	8,351.00
	1/26/2024	8,546.49
	2/21/2024	8,351.00
	2/23/2024	8,257.71
	2/28/2024	70,791.89
	3/13/2024	11,177.36
	3/21/2024	42,323.00
	3/25/2024	1,003.83
	4/12/2024	8,794.06
	4/23/2024	388,443.00
	5/17/2024	12,239.52
	5/22/2024	262,377.00
	6/20/2024	4,884.26
	6/21/2024	527,068.00
	7/9/2024	79,159.00
	7/11/2024	7,470.75
	7/16/2024	15,089.68

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/23/2024	658,644.00
	8/5/2024	15,140.38
	8/21/2024	779,105.00
CRAWFORD ISD - Total		5,747,682.19
CREATIVE TRAINING TECHNIQUES INC	10/5/2023	997.50
CREATIVE TRAINING TECHNIQUES INC - Total		997.50
CREWS GROUP PARTNERS LLC	10/18/2023	1,397.87
	10/23/2023	3,838.86
	1/2/2024	5,485.72
	1/12/2024	2,570.71
	3/28/2024	5,783.42
	5/30/2024	6,558.71
	7/30/2024	5,350.23
CREWS GROUP PARTNERS LLC - Total		30,985.52
CRIME STOPPERS OF HOUSTON INC	9/12/2023	95,668.69
	10/12/2023	98,655.10
	11/8/2023	93,884.99

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/11/2023	103,540.76
	1/5/2024	108,370.13
	2/13/2024	76,022.97
	3/11/2024	73,359.87
	4/8/2024	68,852.12
	5/8/2024	26,233.26
	5/9/2024	49,186.43
	6/12/2024	87,691.65
	7/12/2024	73,920.70
	8/14/2024	80,159.94
CRIME STOPPERS OF HOUSTON INC - Total		1,035,546.61
CROCKETT CO CONS CSD	9/21/2023	21,888.00
	9/22/2023	54,194.61
	10/12/2023	27,734.36
	10/20/2023	24,471.02
	10/23/2023	16,283.00
	11/8/2023	24,684.29
	11/21/2023	35,180.00
	12/1/2023	28,969.89

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/4/2023	80.00
	12/5/2023	216,461.80
	12/6/2023	7,961.35
	12/7/2023	134,996.00
	12/8/2023	4,584.23
	12/11/2023	474.36
	12/20/2023	16,546.00
	1/11/2024	22,763.44
	1/17/2024	20,495.86
	2/22/2024	72,617.68
	3/21/2024	48,472.00
	3/25/2024	1,324.75
	3/27/2024	21,487.15
	4/12/2024	44,159.98
	4/23/2024	15,505.00
	5/13/2024	14,020.88
	5/20/2024	53,801.30
	5/22/2024	16,026.00
	5/30/2024	269.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/31/2024	27,741.14
	6/5/2024	11,866.68
	6/20/2024	98,088.87
	6/21/2024	34,113.00
	6/26/2024	64,205.65
	6/27/2024	37,381.72
	7/9/2024	7,597.00
	7/15/2024	700.00
	7/18/2024	1,750.00
	7/23/2024	15,925.00
	8/1/2024	157,654.31
	8/6/2024	350.00
	8/15/2024	5,622.10
	8/19/2024	13,751.39
	8/21/2024	52,493.00
	8/23/2024	2,447.48
	8/26/2024	5,660.83
CROCKETT CO CONS CSD - Total		1,482,800.12
CROCKETT ISD	9/5/2023	264,654.84

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/12/2023	200,000.00
	9/21/2023	1,340,877.35
	10/12/2023	100,697.40
	10/13/2023	397,193.08
	10/17/2023	71,500.11
	10/18/2023	90,146.28
	10/20/2023	99,213.90
	10/23/2023	1,094,707.00
	11/2/2023	11,887.35
	11/8/2023	88,765.62
	11/9/2023	1,928.35
	11/13/2023	37,668.38
	11/20/2023	1,469.00
	11/21/2023	619,421.00
	11/28/2023	101,464.02
	11/30/2023	523.69
	12/6/2023	14,253.00
	12/8/2023	71,526.00
	12/15/2023	129,250.15

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/19/2023	124,963.95
	12/20/2023	27,119.00
	1/11/2024	78,155.76
	1/16/2024	87,046.42
	1/17/2024	67,436.16
	1/18/2024	37,669.11
	1/23/2024	15,677.00
	2/15/2024	74,228.82
	2/20/2024	102,846.69
	2/21/2024	17,942.85
	2/26/2024	37,102.09
	3/7/2024	95,421.45
	3/21/2024	79,447.00
	3/22/2024	95,519.11
	3/25/2024	41,437.10
	4/11/2024	110,266.20
	4/12/2024	65,795.94
	4/15/2024	33,973.64
	4/16/2024	1,000.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2024	722,666.00
	5/8/2024	107,022.53
	5/9/2024	97,939.89
	5/10/2024	42,778.11
	5/22/2024	456,440.00
	6/7/2024	85,074.45
	6/14/2024	61,693.19
	6/18/2024	43,429.44
	6/21/2024	958,439.00
	7/9/2024	36,489.00
	7/17/2024	6,791.82
	7/23/2024	1,161,860.00
	7/24/2024	130,605.59
	7/25/2024	3,309.78
	7/26/2024	5,798.26
	8/7/2024	61,267.51
	8/12/2024	63,632.22
	8/13/2024	141,232.12
	8/14/2024	9,072.86

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/21/2024	1,462,236.58
	8/22/2024	11,912.32
	8/26/2024	27,106.41
	8/27/2024	39,742.22
CROCKETT ISD - Total		11,666,734.11
CROSBY ISD	9/12/2023	350.00
	9/19/2023	90,968.97
	9/20/2023	130,375.20
	9/21/2023	9,092,841.75
	9/22/2023	27,274.90
	9/26/2023	2,322.00
	10/18/2023	273,012.29
	10/20/2023	291,769.75
	10/23/2023	7,201,202.00
	11/1/2023	48,552.73
	11/2/2023	10,503.00
	11/13/2023	162,643.61
	11/14/2023	67,813.09
	11/15/2023	2,368.45

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/17/2023	17,465.66
	11/20/2023	137,378.11
	11/21/2023	4,037,092.00
	11/28/2023	298,282.91
	12/8/2023	1,378,487.00
	12/12/2023	246,999.81
	12/15/2023	775,904.23
	12/20/2023	155,033.00
	1/11/2024	234,962.49
	1/17/2024	184,084.69
	1/23/2024	89,619.00
	1/29/2024	241,434.04
	1/30/2024	902,563.68
	2/1/2024	5,512.50
	2/8/2024	2,089.50
	2/15/2024	1,815.00
	2/21/2024	89,619.00
	2/28/2024	210,362.04
	3/1/2024	330,417.94

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/4/2024	221,289.65
	3/21/2024	1,050,811.58
	3/25/2024	16,678.76
	3/27/2024	285,222.53
	4/12/2024	197,827.60
	4/18/2024	244,827.05
	4/19/2024	244,784.82
	4/23/2024	3,486,558.00
	5/8/2024	327,683.72
	5/22/2024	2,363,832.00
	5/28/2024	228,302.97
	5/30/2024	262,243.68
	6/17/2024	309,543.10
	6/21/2024	4,895,092.00
	6/26/2024	235,627.10
	6/27/2024	336,359.90
	7/9/2024	740,305.00
	7/11/2024	116,287.05
	7/15/2024	350.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/23/2024	6,167,876.00
	7/26/2024	59,074.96
	7/30/2024	406,355.50
	8/5/2024	672,076.82
	8/21/2024	7,283,382.00
	8/23/2024	700.00
	8/27/2024	204.00
CROSBY ISD - Total		56,894,416.13
CROSBYTON ISD	9/21/2023	505,386.00
	9/26/2023	2,591.00
	10/3/2023	60,654.73
	10/18/2023	37,989.96
	10/20/2023	31,885.98
	10/23/2023	338,632.00
	10/27/2023	38,120.52
	10/30/2023	4,873.99
	11/21/2023	344,678.00
	11/28/2023	42,275.73
	12/8/2023	32,478.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/20/2023	338,079.00
	1/11/2024	31,625.97
	1/17/2024	28,999.71
	1/19/2024	396,244.69
	1/23/2024	342,002.00
	2/9/2024	31,394.61
	2/21/2024	184,377.00
	3/1/2024	171,698.04
	3/21/2024	381,714.00
	3/22/2024	38,597.64
	3/25/2024	1,133.37
	4/4/2024	77,134.32
	4/5/2024	50,707.11
	4/9/2024	24,624.56
	4/12/2024	29,072.49
	4/23/2024	6,561.00
	5/17/2024	38,989.77
	5/22/2024	367,623.00
	5/29/2024	42,921.35

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/30/2024	190,219.56
	6/14/2024	8,130.78
	6/20/2024	22,329.81
	6/21/2024	377,590.00
	7/3/2024	240.00
	7/9/2024	15,468.00
	7/12/2024	25,063.03
	7/15/2024	350.00
	7/16/2024	99,609.75
	7/17/2024	1,548.60
	7/18/2024	7,507.06
	7/23/2024	372,479.00
	7/25/2024	6,684.00
	7/26/2024	38,943.87
	8/6/2024	350.00
	8/13/2024	6,285.19
	8/14/2024	130,207.01
	8/20/2024	47,035.55
	8/21/2024	1,172.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/22/2024	22,542.70
	8/23/2024	11,209.51
CROSBYTON ISD - Total		5,408,030.96
CROSS PLAINS ISD	9/5/2023	87,862.58
	9/21/2023	904,584.26
	9/26/2023	434,099.00
	10/5/2023	242.55
	10/9/2023	350.00
	10/12/2023	1,221.15
	10/19/2023	12,971.48
	10/20/2023	16,811.42
	10/23/2023	678,492.00
	10/25/2023	22,686.34
	11/10/2023	8,811.87
	11/17/2023	2,930.08
	11/20/2023	11,049.69
	11/21/2023	21,442.93
	11/28/2023	24,417.05
	12/20/2023	8,643.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/28/2023	11,047.77
	1/2/2024	3,064.95
	1/11/2024	19,109.69
	1/16/2024	11,875.23
	1/17/2024	16,549.16
	1/18/2024	3,064.94
	2/9/2024	15,015.28
	2/22/2024	1,277.78
	2/27/2024	3,064.93
	3/7/2024	11,048.82
	3/8/2024	3,064.95
	3/21/2024	25,321.00
	3/22/2024	22,911.04
	3/25/2024	970.66
	4/11/2024	13,507.99
	4/12/2024	15,805.79
	4/15/2024	3,064.93
	4/23/2024	8,100.00
	5/3/2024	24,948.78

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/22/2024	19,335.33
	5/23/2024	3,064.93
	6/5/2024	15,518.19
	6/12/2024	12,793.13
	6/13/2024	3,064.93
	6/21/2024	18,356.00
	7/11/2024	2,542.72
	7/15/2024	700.00
	7/23/2024	8,569.00
	8/8/2024	46,252.44
	8/9/2024	18,534.87
	8/12/2024	107,183.01
	8/13/2024	4,653.76
	8/16/2024	852.27
	8/21/2024	703,489.00
	8/23/2024	250.00
	8/27/2024	491.65
CROSS PLAINS ISD - Total		3,415,080.32
CROSS ROADS ISD	9/20/2023	9,170.69

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/21/2023	1,039,394.00
	9/26/2023	399,454.00
	9/27/2023	11,708.73
	9/28/2023	29,982.49
	10/5/2023	9,992.24
	10/12/2023	5,486.24
	10/18/2023	35,053.27
	10/20/2023	18,316.72
	10/23/2023	826,463.00
	10/27/2023	956.48
	11/10/2023	800.03
	11/14/2023	14,123.80
	11/21/2023	455,890.00
	11/28/2023	35,650.79
	12/8/2023	41,751.00
	12/20/2023	13,170.00
	1/11/2024	30,927.62
	1/17/2024	24,452.34
	1/23/2024	7,613.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/30/2024	46,000.00
	2/7/2024	26,995.58
	2/21/2024	7,613.00
	2/29/2024	184,258.34
	3/1/2024	2,000.00
	3/7/2024	34,139.74
	3/21/2024	38,583.00
	3/25/2024	1,353.14
	4/12/2024	25,047.77
	4/23/2024	333,484.00
	5/8/2024	34,565.87
	5/9/2024	22,871.83
	5/22/2024	225,520.00
	5/30/2024	32,772.44
	6/7/2024	20,730.54
	6/13/2024	4,673.20
	6/21/2024	456,731.00
	6/27/2024	2,250.00
	7/2/2024	44,256.22

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/9/2024	5,228.00
	7/23/2024	571,924.00
	8/21/2024	670,363.00
	8/23/2024	92,140.95
CROSS ROADS ISD - Total		5,893,858.06
CROWELL ISD	9/6/2023	83,718.00
	9/12/2023	1,905.00
	9/18/2023	52,371.72
	9/21/2023	30,171.00
	9/26/2023	10,248.00
	10/12/2023	1,350.00
	10/18/2023	17,290.87
	10/19/2023	187.86
	10/20/2023	10,073.97
	10/23/2023	23,256.00
	11/13/2023	21,721.81
	11/21/2023	9,517.00
	11/28/2023	17,809.06
	12/20/2023	4,476.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/11/2024	17,223.93
	1/17/2024	9,095.07
	1/19/2024	17,438.65
	2/6/2024	903.60
	2/7/2024	12,439.72
	2/15/2024	1,000.00
	2/20/2024	27,885.80
	2/21/2024	61,658.97
	3/4/2024	7,423.15
	3/7/2024	15,529.47
	3/21/2024	13,113.00
	3/25/2024	653.63
	4/3/2024	10,887.21
	4/23/2024	4,195.00
	4/26/2024	14,425.85
	5/3/2024	16,481.84
	5/22/2024	4,335.00
	5/29/2024	13,310.03
	5/30/2024	505.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/21/2024	9,509.00
	7/3/2024	2,444.40
	7/23/2024	4,439.00
	8/1/2024	35,233.48
	8/2/2024	1,915.88
	8/13/2024	11,647.49
	8/21/2024	77,005.00
CROWELL ISD - Total		674,795.46
CROWLEY ISD	9/7/2023	166,230.00
	9/19/2023	31,875.00
	9/21/2023	19,645,186.50
	9/26/2023	2,137,044.00
	10/5/2023	1,316.70
	10/20/2023	742,932.32
	10/23/2023	15,859,323.00
	10/25/2023	897,987.83
	10/30/2023	356,920.25
	10/31/2023	443,621.77
	11/1/2023	10,000.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/6/2023	20,250.14
	11/13/2023	1,458,030.63
	11/20/2023	7,347.00
	11/21/2023	8,951,712.00
	12/1/2023	830,533.21
	12/8/2023	4,231,872.00
	12/20/2023	379,201.00
	12/28/2023	3,333,139.11
	1/5/2024	4,738,165.41
	1/11/2024	811,126.27
	1/23/2024	219,202.00
	1/26/2024	697,123.05
	2/21/2024	219,202.00
	3/6/2024	2,247,816.08
	3/8/2024	24,946.00
	3/11/2024	939,518.11
	3/12/2024	366,594.00
	3/13/2024	677,596.30
	3/21/2024	1,110,883.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/25/2024	42,272.88
	3/28/2024	133,940.00
	3/29/2024	2,244,798.00
	4/5/2024	254,577.14
	4/23/2024	8,098,115.00
	5/3/2024	1,600,311.70
	5/22/2024	5,497,042.00
	5/29/2024	1,103,666.34
	5/30/2024	1,676,076.00
	6/3/2024	5,848,582.48
	6/5/2024	2,366,294.89
	6/12/2024	142,598.41
	6/21/2024	11,387,114.00
	6/28/2024	2,877,477.17
	7/9/2024	3,044,751.00
	7/15/2024	700.00
	7/23/2024	14,229,315.00
	7/25/2024	827,224.18
	8/6/2024	700.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	8/21/2024	16,850,048.01
	8/23/2024	1,050,898.52
	8/27/2024	204.00
CROWLEY ISD - Total		150,833,401.40
CRYSTA WORKMAN	5/23/2024	47.57
	6/13/2024	234.34
	6/21/2024	90.99
	7/24/2024	35.35
CRYSTA WORKMAN - Total		408.25
CRYSTAL CITY ISD	9/8/2023	6,012.72
	9/12/2023	700.00
	9/20/2023	3,150.00
	9/21/2023	744,475.00
	9/22/2023	194,031.78
	9/25/2023	25,982.34
	9/26/2023	119,518.75
	9/27/2023	54,747.62
	10/20/2023	58,459.38

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/2023	576,965.00
	10/27/2023	137,116.38
	11/2/2023	9,104.46
	11/9/2023	42,402.00
	11/20/2023	8,743.24
	11/21/2023	186,385.67
	11/22/2023	3,643,653.91
	11/27/2023	88,080.87
	11/28/2023	171,122.76
	12/8/2023	53,511.00
	12/11/2023	893,280.17
	12/14/2023	171,664.04
	12/20/2023	39,360.00
	1/11/2024	108,334.89
	1/17/2024	21,359.52
	1/19/2024	75,429.00
	2/2/2024	24,468.99
	2/7/2024	88,191.90
	3/7/2024	34,913.97

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/8/2024	1,021,792.50
	3/13/2024	121,682.55
	3/21/2024	115,307.00
	3/22/2024	185,410.57
	4/5/2024	6,102.78
	4/12/2024	367,110.98
	4/23/2024	36,885.00
	5/3/2024	150,518.07
	5/10/2024	342,348.78
	5/14/2024	16,987.47
	5/22/2024	38,122.00
	5/24/2024	186,217.04
	6/5/2024	160,726.26
	6/21/2024	81,060.00
	7/3/2024	150,000.00
	7/12/2024	525,482.59
	7/17/2024	39,068.94
	7/18/2024	37,284.51
	7/19/2024	22,204.79

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/23/2024	37,841.00
	8/16/2024	74,608.34
	8/19/2024	1,834.86
	8/21/2024	442,004.00
	8/23/2024	8,617.07
CRYSTAL CITY ISD - Total		11,750,382.46
CRYSTAL DEE MOELLER	9/11/2023	200.00
CRYSTAL DEE MOELLER - Total		200.00
CRYSTAL F GOODWIN	9/5/2023	242.58
	9/7/2023	189.42
	9/12/2023	270.84
	9/19/2023	79.92
	10/3/2023	477.82
	11/1/2023	119.88
	12/6/2023	116.61
	12/12/2023	285.48
	12/14/2023	125.88
	12/19/2023	283.72

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/21/2023	371.29
	2/8/2024	306.43
	4/10/2024	228.05
	4/11/2024	104.90
	7/29/2024	61.23
	8/14/2024	77.74
	8/21/2024	536.48
CRYSTAL F GOODWIN - Total		3,878.27
CRYSTAL MUNOZ	6/7/2024	234.53
	6/13/2024	1,747.86
	6/28/2024	801.84
CRYSTAL MUNOZ - Total		2,784.23
CRYSTAL SCHOEN	6/13/2024	833.80
	6/28/2024	42.00
	7/3/2024	759.84
CRYSTAL SCHOEN - Total		1,635.64
CSOTTE	9/14/2023	1,725.75

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/15/2023	24.25
	10/12/2023	1,800.00
	11/20/2023	250.00
CSOTTE - Total		3,800.00
CUAHUTEMOC PAZ	10/24/2023	441.01
	11/7/2023	371.94
	11/16/2023	371.94
	4/16/2024	408.48
	4/29/2024	486.95
CUAHUTEMOC PAZ - Total		2,080.32
CUERO ISD	9/7/2023	30,098.00
	9/8/2023	131,876.15
	9/20/2023	350.00
	9/21/2023	3,174,211.00
	9/26/2023	59,093.00
	10/4/2023	60,004.14
	10/5/2023	2,117.69
	10/6/2023	40,216.42

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/12/2023	10,616.63
	10/16/2023	33,924.32
	10/18/2023	131,426.89
	10/20/2023	110,331.09
	10/23/2023	2,465,486.00
	11/8/2023	150,717.14
	11/14/2023	223,771.88
	11/15/2023	23,110.00
	11/21/2023	92,990.00
	12/8/2023	386,404.00
	12/12/2023	115,677.11
	12/13/2023	11,000.00
	12/20/2023	43,736.00
	1/5/2024	41,622.67
	1/8/2024	51,264.76
	1/9/2024	54,168.24
	1/10/2024	11,000.00
	1/11/2024	176,784.10
	1/17/2024	68,972.53

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/7/2024	134,272.11
	2/9/2024	110,743.15
	2/13/2024	85,644.18
	3/7/2024	127,700.82
	3/20/2024	155,381.06
	3/21/2024	128,125.00
	3/25/2024	5,021.06
	3/26/2024	26,979.53
	4/3/2024	99,203.19
	4/12/2024	102,058.39
	4/16/2024	175,884.33
	4/23/2024	40,985.00
	5/3/2024	140,026.88
	5/8/2024	94,553.10
	5/9/2024	38,278.10
	5/10/2024	5,639.91
	5/22/2024	42,360.00
	5/29/2024	110,296.65
	5/30/2024	308,468.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/6/2024	125,765.73
	6/7/2024	41,516.06
	6/21/2024	93,659.00
	7/19/2024	109,810.63
	7/23/2024	73,940.79
	7/25/2024	10,700.00
	8/8/2024	141,006.67
	8/9/2024	22,218.50
	8/21/2024	1,986,209.00
	8/23/2024	2,100.00
CUERO ISD - Total		12,239,516.60
CULBERSON COUNTY - ALLAMORE ISD	9/8/2023	72,906.03
	9/21/2023	10,485.00
	10/5/2023	112,234.18
	10/13/2023	105,370.07
	10/18/2023	8,203.93
	10/19/2023	111,573.41
	10/20/2023	18,413.88
	10/23/2023	7,800.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/25/2023	30,980.13
	11/8/2023	29,537.58
	11/21/2023	20,108.53
	12/20/2023	7,926.00
	1/11/2024	27,127.38
	1/12/2024	248,505.75
	1/17/2024	18,316.23
	1/19/2024	70,193.48
	2/2/2024	119,333.97
	3/7/2024	26,560.95
	3/21/2024	23,219.00
	3/25/2024	834.52
	4/12/2024	21,388.11
	4/23/2024	78,615.68
	5/8/2024	28,618.20
	5/9/2024	55,728.74
	5/22/2024	7,677.00
	5/30/2024	298.00
	6/7/2024	23,665.05

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	6/21/2024	15,715.00
	7/3/2024	11,011.44
	7/9/2024	4,484.00
	7/11/2024	28,500.00
	7/23/2024	7,336.00
	7/25/2024	201,986.79
	8/6/2024	107,725.00
	8/13/2024	55,312.95
	8/16/2024	19,582.58
	8/21/2024	21,119.00
	8/23/2024	42,053.83
CULBERSON COUNTY - ALLAMORE ISD - Total		1,800,447.39
CUMBY ISD	9/5/2023	40,746.72
	9/21/2023	725,134.00
	9/26/2023	38,413.00
	9/28/2023	15,513.16
	9/29/2023	43,054.59
	10/3/2023	57,893.34
	10/12/2023	50,553.88

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/16/2023	88,374.43
	10/20/2023	17,927.39
	10/23/2023	485,809.00
	11/8/2023	23,844.63
	11/9/2023	57,953.00
	11/21/2023	493,726.00
	11/28/2023	24,236.54
	12/8/2023	87,856.00
	12/14/2023	2,750.00
	12/20/2023	485,001.00
	1/11/2024	21,483.23
	1/17/2024	16,958.17
	1/23/2024	490,256.00
	1/24/2024	113,435.56
	1/26/2024	222,605.74
	1/29/2024	21,022.43
	2/7/2024	17,457.85
	2/21/2024	237,474.00
	2/27/2024	1,254.25

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/13/2024	24,797.30
	3/20/2024	4,000.00
	3/21/2024	462,739.00
	3/25/2024	1,057.07
	3/27/2024	147,010.68
	3/28/2024	124,636.89
	4/12/2024	18,071.61
	4/23/2024	8,796.00
	5/22/2024	443,898.00
	5/23/2024	6,118.37
	5/24/2024	74,534.51
	5/29/2024	16,602.81
	5/30/2024	28,158.00
	6/4/2024	48,585.94
	6/7/2024	16,198.22
	6/13/2024	76,971.47
	6/17/2024	22,658.55
	6/21/2024	459,590.00
	6/27/2024	19,300.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/9/2024	5,066.00
	7/15/2024	32,626.93
	7/18/2024	97,351.96
	7/23/2024	465,065.00
	8/21/2024	4,986.00
CUMBY ISD - Total		6,489,554.22
CUMULUS SOLUTIONS INCORPORATED	12/5/2023	6,002.00
CUMULUS SOLUTIONS INCORPORATED - Total		6,002.00
CUSHING ISD	9/12/2023	26,506.70
	9/21/2023	1,247,656.58
	9/26/2023	196,801.00
	9/28/2023	110,283.70
	10/4/2023	3,713.34
	10/5/2023	17,779.02
	10/6/2023	27,823.36
	10/12/2023	2,668.00
	10/18/2023	33,511.22
	10/20/2023	15,693.05

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/2023	934,109.00
	11/2/2023	386.98
	11/17/2023	276.00
	11/21/2023	511,822.00
	11/28/2023	35,704.73
	12/6/2023	96,968.37
	12/8/2023	162,810.78
	12/14/2023	22,181.16
	12/20/2023	12,742.00
	1/11/2024	30,730.24
	1/17/2024	23,601.90
	1/23/2024	7,366.00
	2/21/2024	33,428.66
	2/23/2024	25,298.46
	3/13/2024	33,929.47
	3/21/2024	37,329.00
	3/25/2024	1,317.79
	4/12/2024	139,810.41
	4/17/2024	25,582.98

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2024	413,304.00
	4/24/2024	20,014.17
	5/10/2024	36,514.87
	5/22/2024	278,255.00
	5/30/2024	13,164.00
	6/7/2024	18,889.72
	6/20/2024	82,657.66
	6/21/2024	560,668.00
	7/9/2024	1,371.00
	7/17/2024	2,190.00
	7/19/2024	113,337.85
	7/23/2024	707,670.00
	8/21/2024	837,659.76
	8/23/2024	13,394.00
	8/27/2024	204.00
CUSHING ISD - Total		6,917,125.93
CYNTHIA A LOPEZ	9/14/2023	10.76
	9/15/2023	421.21
	10/3/2023	119.52

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/5/2023	324.54
	11/6/2023	39.22
	11/7/2023	244.28
	11/17/2023	152.55
	11/20/2023	893.05
	12/29/2023	585.25
	1/8/2024	122.18
	1/9/2024	517.83
	1/23/2024	46.73
	1/25/2024	213.43
	3/18/2024	147.15
	3/19/2024	686.63
	4/18/2024	47.34
	5/2/2024	160.64
	5/6/2024	44.32
	5/14/2024	39.15
	6/4/2024	578.30
	7/1/2024	83.45
	7/2/2024	159.91

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/16/2024	63.08
	7/24/2024	175.02
	8/1/2024	245.58
	8/7/2024	44.78
	8/8/2024	166.46
	8/14/2024	513.08
CYNTHIA A LOPEZ - Total		6,845.44
CYNTHIA A TONNESEN	2/28/2024	121.67
CYNTHIA A TONNESEN - Total		121.67
CYNTHIA ALVARADO CUELLAR	9/11/2023	200.00
	8/16/2024	900.00
CYNTHIA ALVARADO CUELLAR - Total		1,100.00
CYNTHIA FRANCES MEGUADER	6/13/2024	874.92
	6/28/2024	42.00
	7/2/2024	759.84
CYNTHIA FRANCES MEGUADER - Total		1,676.76
CYNTHIA JO NEWLIN	9/11/2023	200.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CYNTHIA JO NEWLIN - Total		200.00
CYNTHIA SUSANNE GOFORTH	6/13/2024	865.68
	6/28/2024	101.84
	7/2/2024	700.00
CYNTHIA SUSANNE GOFORTH - Total		1,667.52
CYPRESS-FAIRBANKS ISD	9/6/2023	3,652,824.91
	9/7/2023	23,417.66
	9/12/2023	3,850.00
	9/15/2023	19,309,369.00
	9/20/2023	631,442.65
	9/21/2023	97,805,098.00
	9/22/2023	38,001.35
	9/25/2023	17,035,237.31
	9/26/2023	62,584.68
	9/27/2023	4,578,055.24
	9/28/2023	2,095,966.19
	9/29/2023	1,668,396.18
	10/5/2023	213,936.64

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/10/2023	6,174,483.57
	10/13/2023	4,387.00
	10/16/2023	3,136.46
	10/17/2023	552,198.27
	10/18/2023	698,556.61
	10/19/2023	285,728.86
	10/20/2023	1,716,987.44
	10/23/2023	79,900,652.51
	10/24/2023	1,045,311.93
	10/27/2023	4,463,814.74
	10/30/2023	190,409.54
	11/9/2023	847.00
	11/10/2023	345.00
	11/13/2023	14,329,238.25
	11/20/2023	2,085,070.96
	11/21/2023	46,385,061.98
	11/22/2023	30,614.95
	11/27/2023	2,370,024.35
	11/28/2023	7,339,895.66

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/29/2023	6,160,740.60
	12/4/2023	19,000.00
	12/5/2023	4,966,719.40
	12/6/2023	2,692,848.58
	12/8/2023	27,860,973.45
	12/11/2023	12,274.67
	12/12/2023	852.30
	12/13/2023	5,659.76
	12/18/2023	2,110,744.22
	12/20/2023	2,717,100.00
	12/21/2023	360,814.96
	12/28/2023	2,287,834.16
	1/9/2024	2,046,217.99
	1/11/2024	5,029,953.38
	1/17/2024	9,124,338.66
	1/23/2024	1,730,981.12
	1/24/2024	329,044.07
	1/26/2024	194,642.72
	1/30/2024	1,542,203.89

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/31/2024	2,986,727.83
	2/7/2024	145,959.83
	2/15/2024	5,531,674.50
	2/20/2024	1,560,095.20
	2/21/2024	1,570,655.00
	2/26/2024	6,971,581.64
	3/1/2024	5,288,437.99
	3/6/2024	25,079.28
	3/13/2024	6,533,459.93
	3/20/2024	1,765,990.18
	3/21/2024	7,959,848.00
	3/22/2024	5,584,629.24
	3/25/2024	307,439.98
	3/27/2024	149,858.38
	4/3/2024	466,148.28
	4/12/2024	5,065,649.45
	4/16/2024	1,636,659.73
	4/23/2024	43,464,775.70
	4/24/2024	56,403.22

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/2/2024	146,859.06
	5/6/2024	4,894,831.69
	5/16/2024	2,361,131.09
	5/17/2024	7,104,245.24
	5/22/2024	23,959,849.00
	5/23/2024	2,678,647.79
	5/30/2024	5,433,332.30
	6/14/2024	2,395,258.46
	6/18/2024	281,533.59
	6/20/2024	2,534.28
	6/21/2024	49,334,879.00
	6/24/2024	3,186,049.33
	6/26/2024	31,334,694.34
	6/28/2024	5,943,229.84
	7/11/2024	1,825,322.29
	7/15/2024	7,000.00
	7/17/2024	5,840,088.79
	7/19/2024	6,472,827.75
	7/23/2024	59,509,093.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	7/24/2024	118,543.61
	7/25/2024	144,803.03
	7/26/2024	206,331.25
	8/6/2024	4,114,502.63
	8/8/2024	1,116,439.34
	8/9/2024	171,240.23
	8/13/2024	5,199,575.00
	8/19/2024	363,438.92
	8/21/2024	71,713,636.00
	8/23/2024	981,359.22
	8/27/2024	204.00
CYPRESS-FAIRBANKS ISD - Total		777,800,442.30