

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
C & T CONSULTING SERVICES LLP	9/3/2025	64,894.50
	9/23/2025	2,926.00
	10/2/2025	18,601.00
	10/9/2025	22,990.00
	10/30/2025	17,556.00
	11/4/2025	17,556.00
	12/4/2025	19,228.00
	12/11/2025	19,750.50
	12/31/2025	13,480.50
	1/6/2026	18,183.00
	2/4/2026	22,363.00
	2/5/2026	15,988.50
	3/5/2026	17,347.00
	3/18/2026	18,914.50
	3/30/2026	32,604.00
	5/1/2026	42,509.50
C & T CONSULTING SERVICES LLP - Total		364,892.00
C MACK LANE	9/15/2025	4,149.30
	11/6/2025	11,785.94

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/25/2025	5,766.42
	12/10/2025	164.88
	1/12/2026	906.85
	3/10/2026	1,413.35
	5/8/2026	11,286.28
	5/21/2026	2,848.28
	5/27/2026	3,728.28
C MACK LANE - Total		42,049.58
C&T INFORMATION TECHNOLOGY CONSULTI	9/2/2025	26,281.75
	9/11/2025	18,392.00
	9/25/2025	19,228.00
	10/2/2025	16,302.00
	10/30/2025	17,712.75
	11/20/2025	17,556.00
	12/3/2025	18,392.00
	12/4/2025	17,242.50
	12/5/2025	20,116.25
	12/30/2025	28,319.50
	1/7/2026	13,376.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/4/2026	46,789.88
	2/11/2026	5,225.00
	3/4/2026	34,746.25
	3/26/2026	16,458.75
	3/27/2026	16,511.00
	3/30/2026	15,884.00
	4/24/2026	39,814.50
	5/1/2026	18,339.75
	5/22/2026	17,974.00
C&T INFORMATION TECHNOLOGY CONSULTI - Total		424,661.88
C.B.K. COMPUTING LLC	9/4/2025	36,072.00
	9/29/2025	4,212.00
	10/7/2025	25,578.00
	10/30/2025	32,607.00
	12/2/2025	38,799.00
	12/16/2025	3,627.00
	12/30/2025	26,838.00
	1/16/2026	2,691.00
	2/3/2026	30,492.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/26/2026	4,095.00
	3/5/2026	28,728.00
	3/27/2026	19,530.00
	3/30/2026	3,978.00
	4/2/2026	9,072.00
	4/28/2026	3,861.00
	4/30/2026	31,626.00
	5/18/2026	3,276.00
	5/22/2026	32,508.00
C.B.K. COMPUTING LLC - Total		337,590.00
CADDO MILLS I S D	9/3/2025	52,925.92
	9/17/2025	61,943.75
	9/23/2025	6,548,022.00
	9/25/2025	18,530.18
	10/15/2025	108,448.95
	10/22/2025	5,317,114.00
	10/23/2025	71,486.05
	11/3/2025	187,592.55
	11/20/2025	5,418.50

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

11/21/2025 2,854,364.00

11/24/2025 98,580.56

12/5/2025 53,071.02

12/11/2025 2,793,199.21

12/18/2025 52,521.65

12/22/2025 121,448.00

1/6/2026 4,499.50

1/7/2026 70,881.40

1/21/2026 47,305.00

2/11/2026 72,369.79

2/23/2026 47,305.00

3/9/2026 94,688.61

3/11/2026 95,022.51

3/13/2026 119,727.00

3/19/2026 22,490.00

3/30/2026 205,442.00

3/31/2026 5,957.15

4/13/2026 48,863.04

4/14/2026 2,158,261.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/15/2026	89,121.06
	4/24/2026	12,152.00
	4/28/2026	48,328.09
	5/6/2026	106,081.67
	5/12/2026	1,482,039.26
CADDO MILLS I S D - Total		23,075,200.42
CAITLIN DENEICE MARHALLS	9/8/2025	454.68
CAITLIN DENEICE MARHALLS - Total		454.68
CAITLYN ELIZABETH GRANT	9/8/2025	454.68
CAITLYN ELIZABETH GRANT - Total		454.68
CALALLEN ISD	9/3/2025	8,135.70
	9/4/2025	331.38
	9/15/2025	11,507.26
	9/17/2025	118,238.20
	9/23/2025	5,122,052.00
	9/26/2025	68,544.00
	10/2/2025	673,778.95

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

10/22/2025 4,342,677.57

11/6/2025 38,657.49

11/13/2025 1,424.00

11/21/2025 2,224,085.00

11/24/2025 210,240.80

12/11/2025 780,553.00

12/17/2025 146,392.58

12/22/2025 145,987.00

1/7/2026 74,404.43

1/9/2026 529,887.06

1/12/2026 289,055.38

1/21/2026 56,863.00

1/28/2026 131,072.08

2/11/2026 127,504.56

2/23/2026 56,863.00

3/13/2026 143,919.00

3/25/2026 180,006.22

3/31/2026 10,179.39

4/14/2026 1,475,173.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/15/2026	159,507.73
	4/24/2026	344,293.00
	5/12/2026	1,063,504.00
	5/13/2026	192,468.04
	5/26/2026	739,317.38
CALALLEN ISD - Total		19,466,622.20
CALDWELL ISD	9/17/2025	125,260.00
	9/23/2025	73,644.00
	9/30/2025	17,041.15
	10/2/2025	84,801.57
	10/22/2025	170,214.78
	10/24/2025	31,752.60
	10/29/2025	37,302.12
	11/4/2025	835.77
	11/13/2025	1,424.00
	11/21/2025	73,696.00
	11/24/2025	153,537.62
	12/11/2025	180,889.72
	12/22/2025	73,644.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/14/2026	75,346.03
	1/30/2026	93,375.55
	2/18/2026	82,105.72
	2/20/2026	52,949.44
	3/13/2026	72,600.00
	3/25/2026	98,428.44
	3/30/2026	31,661.16
	3/31/2026	4,575.08
	4/2/2026	188,316.00
	4/6/2026	1,200.00
	4/14/2026	73,296.00
	4/15/2026	87,814.68
	4/28/2026	54,409.89
	5/12/2026	73,296.00
	5/13/2026	109,751.23
CALDWELL ISD - Total		2,123,168.55
CALHOUN COUNTY ISD	9/3/2025	171,499.81
	9/19/2025	249,876.60
	9/23/2025	2,275,892.00

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

9/26/2025 126,396.00

10/1/2025 130.00

10/3/2025 183.62

10/8/2025 284,541.99

10/9/2025 3,150.00

10/14/2025 356,446.89

10/22/2025 2,079,462.00

10/23/2025 6,289.50

11/4/2025 7,971.43

11/5/2025 4,000.00

11/6/2025 112,585.00

11/10/2025 34,129.56

11/13/2025 3,524.00

11/21/2025 133,231.00

11/24/2025 230,973.39

12/2/2025 201,795.60

12/3/2025 188,682.32

12/5/2025 687.33

12/11/2025 173,407.00

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

12/22/2025 133,137.00

1/6/2026 193,175.45

1/7/2026 199,488.85

2/3/2026 203,267.67

2/4/2026 215,034.14

2/26/2026 14,714.44

3/3/2026 203,091.16

3/4/2026 257,341.22

3/6/2026 9,554.64

3/13/2026 131,250.00

3/19/2026 3,150.00

3/31/2026 10,371.29

4/2/2026 297,769.88

4/6/2026 228,205.29

4/14/2026 132,508.00

4/24/2026 1,189.00

5/4/2026 248,623.80

5/6/2026 268,764.48

5/12/2026 132,508.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/21/2026	30,735.00
CALHOUN COUNTY ISD - Total		9,558,734.35
CALIFORNIA STATE UNIVERSITY NORTHRIDGE	4/2/2026	435.00
CALIFORNIA STATE UNIVERSITY NORTHRIDGE - Total		435.00
CALLISBURG ISD	9/8/2025	34,185.34
	9/11/2025	19,241.09
	9/12/2025	8,354.60
	9/23/2025	2,959,930.00
	9/24/2025	27,967.26
	9/26/2025	543,407.00
	10/22/2025	2,321,273.32
	10/28/2025	47,375.84
	10/29/2025	124,337.56
	11/21/2025	44,882.00
	11/24/2025	46,849.21
	12/8/2025	468,293.34
	12/11/2025	410,218.00
	12/17/2025	32,845.96

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/22/2025	44,851.00
	1/9/2026	39,921.59
	1/14/2026	34,650.39
	2/11/2026	29,100.90
	2/20/2026	39,703.21
	3/9/2026	39,949.94
	3/11/2026	31,438.33
	3/13/2026	44,215.00
	3/31/2026	2,315.82
	4/10/2026	39,958.37
	4/14/2026	44,639.00
	4/15/2026	38,054.66
	4/24/2026	6,318.00
	5/11/2026	40,164.35
	5/12/2026	44,639.00
	5/13/2026	46,262.31
CALLISBURG ISD - Total		7,655,342.39
CALVERT ISD	9/23/2025	404,507.00
	10/1/2025	14,621.79

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

10/3/2025 186,845.12

10/9/2025 70,000.00

10/22/2025 377,804.00

11/5/2025 15,793.02

11/21/2025 40,418.33

11/24/2025 31,712.78

12/11/2025 41,444.82

12/12/2025 140.87

12/17/2025 15,479.55

12/22/2025 5,532.00

1/21/2026 22,159.98

1/28/2026 20,185.69

2/18/2026 23,920.81

2/19/2026 30,597.92

2/24/2026 2,016.80

3/11/2026 14,652.57

3/13/2026 5,453.00

3/27/2026 5,202.91

3/31/2026 437.81

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/6/2026	13,339.71
	4/14/2026	5,505.00
	4/24/2026	34,776.39
	4/29/2026	12,116.22
	5/12/2026	5,505.00
	5/26/2026	28,126.00
	5/27/2026	16,239.45
CALVERT ISD - Total		1,444,534.54
CALVIN NELMS CHARTER HIGH SCHOOL	9/23/2025	376,330.00
	9/26/2025	26,313.00
	10/6/2025	5,251.81
	10/22/2025	397,938.00
	11/6/2025	5,885.64
	11/21/2025	406,052.00
	12/8/2025	5,534.69
	12/22/2025	401,343.00
	1/6/2026	5,885.64
	1/21/2026	392,546.00
	2/5/2026	5,901.10

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/23/2026	403,661.00
	3/9/2026	5,888.90
	3/13/2026	413,519.00
	4/7/2026	6,367.16
	4/14/2026	413,947.00
	4/24/2026	798.00
	5/6/2026	6,750.40
	5/12/2026	408,972.00
	5/26/2026	29.00
CALVIN NELMS CHARTER HIGH SCHOOL - Total		3,688,913.34
CAMACHO CONSULTING LLC	2/5/2026	34,276.00
	3/12/2026	10,032.00
	4/6/2026	7,524.00
	5/8/2026	22,049.50
CAMACHO CONSULTING LLC - Total		73,881.50
CAMBAY CONSULTING LLC.	10/2/2025	19,393.68
	10/30/2025	21,435.12
	12/4/2025	18,372.96

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/31/2025	16,331.52
	1/29/2026	18,372.96
	3/4/2026	20,414.40
	3/26/2026	14,290.08
	4/24/2026	22,455.84
	5/22/2026	21,435.12
CAMBAY CONSULTING LLC. - Total		172,501.68
CAMBIUM ASSESSMENT INC	9/18/2025	46,089,864.32
	11/10/2025	6,057,976.97
	11/17/2025	8,917,246.29
	3/19/2026	8,250,972.65
	5/11/2026	14,388,035.07
CAMBIUM ASSESSMENT INC - Total		83,704,095.30
CAMBRIDGE UNIVERSITY PRESS	3/9/2026	1,820.00
CAMBRIDGE UNIVERSITY PRESS - Total		1,820.00
CAMERON ISD	9/3/2025	66,340.39
	9/17/2025	2,250.00

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

9/23/2025 2,938,139.00

9/25/2025 56,186.44

9/26/2025 10,207.00

9/30/2025 1,050.00

10/8/2025 108,170.74

10/22/2025 2,396,314.00

10/29/2025 54,064.35

11/21/2025 1,347,463.93

11/24/2025 119,181.86

12/3/2025 69,802.38

12/11/2025 372,162.60

12/18/2025 5,092.50

12/19/2025 58,366.69

12/22/2025 56,059.00

1/21/2026 21,835.00

1/28/2026 70,511.88

2/4/2026 56,705.88

2/11/2026 70,977.88

2/23/2026 21,835.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/26/2026	50,240.15
	3/13/2026	55,265.00
	3/25/2026	58,262.88
	3/30/2026	40,432.00
	3/31/2026	3,816.14
	4/2/2026	5,708.40
	4/8/2026	184,537.26
	4/14/2026	788,579.00
	4/24/2026	191,054.00
	4/28/2026	58,346.31
	5/6/2026	103,928.58
	5/12/2026	597,924.00
	5/21/2026	61,652.99
	5/22/2026	2,700.00
CAMERON ISD - Total		10,105,163.23
CAMERON WORKS INC	1/13/2026	54,990.48
	4/24/2026	30,795.03
CAMERON WORKS INC - Total		85,785.51

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAMIE ANN HILDERBRAND	2/26/2026	766.49
	3/23/2026	435.80
CAMIE ANN HILDERBRAND - Total		1,202.29
CAMILLE AVILA	9/8/2025	454.68
CAMILLE AVILA - Total		454.68
CAMPBELL ISD	9/2/2025	64,619.02
	9/3/2025	22,539.28
	9/12/2025	28,211.15
	9/23/2025	656,678.00
	9/30/2025	20,000.00
	10/8/2025	30,428.89
	10/17/2025	14,410.05
	10/22/2025	535,509.00
	10/23/2025	1,023.00
	11/6/2025	107,728.43
	11/20/2025	9,440.92
	11/21/2025	286,507.00
	11/24/2025	29,829.86

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

12/3/2025 21,214.54

12/11/2025 28,823.88

12/22/2025 10,194.00

1/7/2026 21,926.92

1/15/2026 3,751.96

1/21/2026 3,971.00

1/26/2026 68,639.35

2/4/2026 18,812.58

2/23/2026 3,971.00

2/25/2026 33,865.81

3/4/2026 25,707.12

3/13/2026 10,050.00

3/19/2026 75,000.00

3/30/2026 14,175.00

3/31/2026 882.19

4/1/2026 70,776.28

4/6/2026 23,079.42

4/14/2026 230,133.00

4/17/2026 37,300.71

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/6/2026	29,466.27
	5/12/2026	187,422.00
	5/15/2026	1,719.26
	5/27/2026	20,243.42
CAMPBELL ISD - Total		2,748,050.31
CAMPUS ONLINE INC	10/29/2025	2,500.00
	3/20/2026	5,000.00
CAMPUS ONLINE INC - Total		7,500.00
CAMT	4/7/2026	398.00
CAMT - Total		398.00
CANADIAN ISD	9/17/2025	10,431.67
	9/18/2025	3,894.62
	9/23/2025	1,850,124.20
	9/26/2025	326,347.00
	10/8/2025	26,834.02
	10/22/2025	1,387,263.00
	10/23/2025	1,874.25

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

10/27/2025 184,819.00

10/29/2025 17,659.63

11/13/2025 1,424.00

11/21/2025 29,791.00

11/24/2025 25,726.52

12/3/2025 19,498.10

12/16/2025 30,619.29

12/22/2025 29,769.00

1/7/2026 18,441.13

1/26/2026 27,281.87

2/4/2026 19,976.45

2/17/2026 712.74

2/24/2026 3,732.90

2/25/2026 15,846.14

3/4/2026 24,631.38

3/6/2026 500.00

3/13/2026 29,348.00

3/30/2026 1,765.00

3/31/2026 1,395.94

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/6/2026	21,338.97
	4/14/2026	29,629.00
	4/24/2026	701.00
	5/4/2026	554.77
	5/6/2026	25,372.30
	5/12/2026	29,629.00
CANADIAN ISD - Total		4,196,931.89
CANDICE AYALA	1/28/2026	848.27
	5/21/2026	1,147.71
CANDICE AYALA - Total		1,995.98
CANDICE LEE RUIZ	9/8/2025	454.68
CANDICE LEE RUIZ - Total		454.68
CANDICE M DESANTIS	12/2/2025	617.95
CANDICE M DESANTIS - Total		617.95
CANTON ISD	9/17/2025	144,993.60
	9/23/2025	3,569,572.00
	9/26/2025	238,648.00

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

10/8/2025 99,398.55

10/9/2025 1,300.00

10/22/2025 2,917,290.00

10/23/2025 43,823.75

10/27/2025 73,527.01

11/3/2025 14,475.00

11/6/2025 2,495.00

11/21/2025 1,577,429.00

12/3/2025 92,081.92

12/12/2025 955,282.00

12/17/2025 64,178.56

12/18/2025 18,504.00

12/22/2025 90,552.00

1/16/2026 256,597.27

1/21/2026 35,270.00

1/30/2026 38.71

2/4/2026 60,037.59

2/23/2026 35,270.00

2/25/2026 65,520.32

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/9/2026	162,182.38
	3/11/2026	81,797.35
	3/13/2026	89,269.00
	3/26/2026	36.99
	3/30/2026	85,471.00
	3/31/2026	4,251.31
	4/14/2026	1,038,167.00
	4/15/2026	65,831.86
	4/23/2026	68,874.88
	4/24/2026	4,705.00
	5/12/2026	730,304.00
	5/13/2026	92,160.92
	5/14/2026	14,823.17
CANTON ISD - Total		12,794,159.14
CANUTILLO ISD	9/17/2025	541,292.87
	9/23/2025	7,228,158.00
	9/26/2025	17.00
	10/15/2025	602,695.05
	10/22/2025	5,893,020.00

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

11/3/2025 445.00

11/13/2025 8,196.99

11/18/2025 43.50

11/21/2025 3,204,673.00

11/24/2025 1,811,489.53

12/1/2025 35,497.00

12/9/2025 16,000.00

12/11/2025 751,780.00

12/17/2025 361,667.32

12/22/2025 221,314.00

12/30/2025 304,152.66

1/21/2026 86,203.00

1/26/2026 3,600.00

1/28/2026 396,322.31

2/18/2026 479,743.93

2/23/2026 86,203.00

3/9/2026 1,031,658.59

3/13/2026 218,178.00

3/18/2026 483,148.35

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/26/2026	5,259.80
	3/31/2026	29,529.66
	4/6/2026	241,233.27
	4/14/2026	2,050,322.00
	4/15/2026	339,272.68
	4/24/2026	206,243.00
	5/12/2026	1,558,881.00
	5/20/2026	545,332.11
CANUTILLO ISD - Total		28,741,572.62
CANYON ISD	9/23/2025	12,934,497.00
	9/24/2025	182,934.95
	9/26/2025	2,076,188.00
	10/8/2025	320,101.48
	10/22/2025	10,559,140.00
	11/12/2025	1,125,217.49
	11/13/2025	20,479.94
	11/21/2025	5,770,473.00
	11/24/2025	292,390.39
	12/5/2025	506,030.88

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

12/11/2025 2,714,063.00

12/17/2025 221,145.96

12/18/2025 86,595.00

12/22/2025 456,173.00

1/21/2026 177,682.00

2/4/2026 212,972.12

2/23/2026 177,682.00

2/25/2026 249,934.55

2/26/2026 65,758.45

3/6/2026 26,960.00

3/13/2026 449,708.00

3/30/2026 235,403.00

3/31/2026 17,847.77

4/1/2026 1,384,494.25

4/2/2026 132,146.24

4/6/2026 285,786.46

4/14/2026 3,919,806.00

4/15/2026 254,112.11

5/12/2026 2,517,069.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CANYON ISD - Total		47,372,792.04
CAPITOL SYSTEMS INC	9/4/2025	16,432.88
	9/10/2025	22,665.96
	10/14/2025	32,658.80
	11/5/2025	37,072.88
	12/9/2025	37,499.21
	1/8/2026	32,983.89
	2/5/2026	28,505.53
	3/11/2026	33,809.88
	4/9/2026	9,505.08
	4/17/2026	22,319.88
	5/1/2026	38,143.66
CAPITOL SYSTEMS INC - Total		311,597.65
CARA GLANCEY	11/6/2025	1,115.55
	12/3/2025	175.59
CARA GLANCEY - Total		1,291.14
CARAHSOFT TECHNOLOGY CORP	10/21/2025	5,217.39

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/13/2025	16,000.00
	12/4/2025	46,000.00
	1/28/2026	2,347.83
	2/12/2026	20,000.00
	4/20/2026	15,201.16
	5/8/2026	42,462.52
	5/26/2026	177.42
CARAHSOFT TECHNOLOGY CORP - Total		147,406.32
CARDIO PARTNER RESOURCES	11/13/2025	1,025.00
CARDIO PARTNER RESOURCES - Total		1,025.00
CARI C OTT	1/16/2026	8.10
CARI C OTT - Total		8.10
CARIN FELICIA CARTER	9/8/2025	454.68
CARIN FELICIA CARTER - Total		454.68
CARL DAVID MARX	11/3/2025	228.29
	11/20/2025	285.41
	3/10/2026	378.47

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2026	237.49
	4/24/2026	44.66
	4/28/2026	110.49
	5/6/2026	33.17
	5/18/2026	44.66
	5/26/2026	776.68
	5/27/2026	2,137.52
	5/28/2026	67.42
CARL DAVID MARX - Total		4,344.26
CARLA J BAILEY	1/28/2026	35.00
	2/12/2026	507.84
CARLA J BAILEY - Total		542.84
CARLISLE ISD	9/17/2025	39,577.05
	9/23/2025	1,310,667.00
	9/26/2025	1,012,841.00
	10/10/2025	6,923.21
	10/16/2025	5,000.00
	10/21/2025	77,521.47

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

10/22/2025 927,173.52

10/23/2025 370.44

10/31/2025 11,223.00

11/4/2025 144,600.84

11/7/2025 48,750.00

11/13/2025 1,424.00

11/21/2025 867,201.00

11/24/2025 53,239.29

12/10/2025 40.00

12/11/2025 428,998.00

12/17/2025 41,835.54

12/22/2025 761,713.00

1/21/2026 802,071.12

2/23/2026 326,300.00

3/13/2026 653,119.00

3/18/2026 89,762.88

3/31/2026 1,997.78

4/1/2026 25,139.60

4/6/2026 44,149.89

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/13/2026	55,000.00
	4/14/2026	23,857.00
	5/6/2026	57,350.22
	5/12/2026	900,401.00
	5/21/2026	2,185.00
	5/27/2026	35,703.78
CARLISLE ISD - Total		8,756,135.63
CARMEN DE LOS SANTOS	9/8/2025	454.68
CARMEN DE LOS SANTOS - Total		454.68
CARNEGIE LEARNING INC	9/3/2025	371,689.00
	9/4/2025	7,433.00
	9/11/2025	13,901.00
	9/18/2025	244,831.25
	9/19/2025	1,268,135.23
	9/22/2025	40,677.20
	9/24/2025	124,961.00
	9/25/2025	112,918.00
	9/26/2025	2,882.00

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

10/2/2025 305,245.00

10/9/2025 28,878.00

10/15/2025 133,325.00

10/23/2025 64,244.00

10/28/2025 50,056.00

11/3/2025 4,320.00

11/5/2025 61,028.00

11/12/2025 18,743.00

11/13/2025 4,378.00

11/20/2025 17,701.40

12/5/2025 4,687.00

12/18/2025 486.00

12/22/2025 75,076.00

1/6/2026 802.00

1/15/2026 15,919.00

1/22/2026 286.00

1/29/2026 2,822.00

2/5/2026 459,356.45

2/6/2026 69,677.20

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/9/2026	4,841.00
	3/16/2026	309,487.48
CARNEGIE LEARNING INC - Total		3,818,786.21
CAROLE H HAYNES	2/26/2026	609.89
	3/23/2026	435.80
CAROLE H HAYNES - Total		1,045.69
CAROLINE EDWARDS	2/26/2026	320.00
	3/23/2026	653.71
CAROLINE EDWARDS - Total		973.71
CAROLYN HENRY	9/2/2025	182.20
	9/3/2025	829.97
	9/4/2025	26.22
	9/8/2025	409.02
	9/30/2025	8.83
CAROLYN HENRY - Total		1,456.24
CARRIE ELIZABETH GOLDING	9/8/2025	454.68
CARRIE ELIZABETH GOLDING - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CARRIE PAWLOSKI	9/8/2025	454.68
CARRIE PAWLOSKI - Total		454.68
CARRIZO SPRINGS ISD	9/17/2025	73,100.73
	9/23/2025	908,319.00
	9/26/2025	1,046,812.00
	10/8/2025	215,339.76
	10/22/2025	264,533.00
	10/23/2025	95,593.66
	11/3/2025	20,286.92
	11/4/2025	7,712.66
	11/5/2025	71,437.59
	11/6/2025	17,898.25
	11/7/2025	228,987.15
	11/10/2025	107,512.37
	11/12/2025	221,814.49
	11/21/2025	67,520.00
	11/24/2025	204,240.57
	12/3/2025	142,790.25

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

12/4/2025 74,811.81

12/5/2025 2,000.00

12/11/2025 31,510.00

12/12/2025 15,044.44

12/15/2025 15,084.00

12/16/2025 175,511.40

12/22/2025 67,473.00

1/7/2026 137,926.05

1/14/2026 7,900.00

1/15/2026 21,795.00

1/27/2026 150,309.66

2/2/2026 22,609.27

2/4/2026 142,884.45

2/19/2026 2,175.00

2/26/2026 88,890.66

3/2/2026 426,094.68

3/4/2026 171,583.89

3/5/2026 12,895.00

3/13/2026 66,516.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/26/2026	3,316.50
	3/31/2026	6,220.74
	4/6/2026	156,447.78
	4/14/2026	67,154.00
	4/15/2026	392,210.94
	4/16/2026	19,981.09
	4/20/2026	7,200.00
	4/24/2026	255,964.00
	5/6/2026	190,481.85
	5/12/2026	67,154.00
	5/19/2026	188,094.76
	5/22/2026	10,700.00
CARRIZO SPRINGS ISD - Total		6,691,838.37
CARROLL ISD	9/4/2025	2,651.04
	9/17/2025	280,584.28
	9/23/2025	368,386.00
	9/25/2025	8,093.50
	10/22/2025	320,060.00
	11/13/2025	2,849.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/14/2025	43,833.52
	11/21/2025	320,287.00
	12/12/2025	1,165,635.00
	12/16/2025	1,110,884.51
	12/17/2025	261,509.32
	12/22/2025	320,060.00
	12/31/2025	345,180.00
	2/19/2026	5,006.30
	3/13/2026	315,525.00
	4/2/2026	119,925.00
	4/14/2026	318,548.00
	4/24/2026	44,064.00
	5/12/2026	318,548.00
CARROLL ISD - Total		5,671,629.47
CARROLL L SADLER	9/16/2025	338.58
	9/19/2025	135.17
	10/2/2025	16.80
	10/6/2025	77.74
	12/16/2025	446.71

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/29/2025	116.61
	2/17/2026	319.58
	2/26/2026	127.89
	2/27/2026	173.27
	3/2/2026	520.39
	4/1/2026	14.39
	4/2/2026	42.63
	5/19/2026	425.08
	5/26/2026	216.85
CARROLL L SADLER - Total		2,971.69
CARROLLTON-FARMERS BRANCH ISD	9/2/2025	1,005,680.23
	9/4/2025	6,155.01
	9/10/2025	6,517.00
	9/17/2025	811,885.60
	9/23/2025	19,390,665.00
	9/26/2025	5,210,498.37
	9/30/2025	34,714.29
	10/1/2025	295,010.74
	10/15/2025	1,277,589.27

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

10/22/2025 18,603,741.00

10/23/2025 236,000.00

11/6/2025 1,223,993.40

11/12/2025 2,311,985.75

11/13/2025 149,784.11

11/21/2025 928,151.00

11/24/2025 1,131,244.56

12/11/2025 7,608,117.07

12/17/2025 68.76

12/22/2025 927,494.00

1/14/2026 936,719.97

1/20/2026 1,789,310.33

1/21/2026 8,100.00

2/11/2026 843,150.14

2/27/2026 855,213.88

3/4/2026 1,182,011.56

3/13/2026 914,351.00

3/31/2026 60,568.92

4/6/2026 955,892.97

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/7/2026	2,043.75
	4/8/2026	980,388.17
	4/14/2026	923,113.00
	4/21/2026	1,257,915.45
	4/24/2026	1,203,611.00
	5/12/2026	923,113.00
	5/13/2026	1,288,824.90
	5/27/2026	982,471.04
	5/28/2026	5,045.30
CARROLLTON-FARMERS BRANCH ISD - Total		76,271,139.54
CARTHAGE ISD	9/8/2025	31,592.22
	9/9/2025	3,009.12
	9/11/2025	63,346.96
	9/17/2025	81,104.30
	9/23/2025	1,846,289.00
	9/25/2025	58,881.42
	9/29/2025	85,663.57
	10/7/2025	41,000.00
	10/9/2025	77,361.25

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

10/22/2025 1,560,723.46

10/23/2025 40,450.00

10/24/2025 590,699.78

10/28/2025 114,898.37

11/3/2025 73,288.00

11/13/2025 4,904.00

11/21/2025 101,193.00

11/24/2025 131,236.17

12/8/2025 139,906.88

12/11/2025 228,276.00

12/15/2025 255,747.60

12/17/2025 85,573.01

12/22/2025 101,121.00

1/23/2026 42,000.00

1/28/2026 81,912.10

2/18/2026 85,865.62

2/19/2026 4,140.00

3/6/2026 135,839.52

3/11/2026 102,765.92

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/13/2026	99,688.00
	3/31/2026	4,885.65
	4/14/2026	100,643.00
	4/15/2026	93,499.58
	4/16/2026	183,900.62
	4/17/2026	156,414.22
	4/20/2026	21,752.02
	4/21/2026	28,000.00
	5/12/2026	100,643.00
	5/20/2026	117,859.26
	5/27/2026	198,075.94
	5/28/2026	3,692.26
CARTHAGE ISD - Total		7,277,841.82
CARYN GUERRA	5/26/2026	203.00
CARYN GUERRA - Total		203.00
CASA GRACIA	9/23/2025	935,913.20
	9/26/2025	145,991.00
	9/29/2025	530.14

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

10/1/2025 7,642.65

10/20/2025 934.27

10/21/2025 42,480.55

10/22/2025 485,509.00

11/19/2025 153,140.17

11/21/2025 484,017.00

12/15/2025 56,757.16

12/22/2025 504,328.00

1/13/2026 53,402.82

1/21/2026 501,619.00

2/13/2026 52,550.16

2/23/2026 548,621.00

3/13/2026 609,172.00

3/18/2026 52,163.18

4/10/2026 52,368.00

4/14/2026 609,680.00

5/12/2026 694,701.00

5/19/2026 74,348.05

5/26/2026 49.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CASA GRACIA - Total		6,065,917.35
CASS R SCHNAUTZ	9/16/2025	598.23
	10/16/2025	224.75
	12/10/2025	163.62
	12/18/2025	296.37
	1/13/2026	333.32
CASS R SCHNAUTZ - Total		1,616.29
CASSANDRA A PIGNATO	9/8/2025	454.68
	1/12/2026	665.63
CASSANDRA A PIGNATO - Total		1,120.31
CASSANDRA DENICE SMITH	9/8/2025	454.68
CASSANDRA DENICE SMITH - Total		454.68
CASSANDRA LYNN POSEY	9/8/2025	454.68
	2/26/2026	551.89
	3/18/2026	417.25
	3/23/2026	435.80
	4/22/2026	460.53

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2026	81.51
CASSANDRA LYNN POSEY - Total		2,401.66
CASTLEBERRY ISD	9/5/2025	19,546.07
	9/9/2025	70,448.01
	9/11/2025	16,528.56
	9/15/2025	7,607.42
	9/16/2025	3,035.19
	9/17/2025	617,695.08
	9/23/2025	5,577,250.00
	9/26/2025	3,561,200.00
	9/29/2025	3,650.54
	9/30/2025	350.00
	10/8/2025	427.28
	10/14/2025	277,541.00
	10/15/2025	380,958.59
	10/21/2025	130,364.99
	10/22/2025	3,730,693.00
	10/23/2025	78,693.41
	10/24/2025	54,631.80

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

11/6/2025 34,888.03

11/13/2025 8,546.00

11/21/2025 3,709,726.00

11/24/2025 360,875.73

12/8/2025 228,221.31

12/11/2025 670,061.00

12/12/2025 907,689.00

12/16/2025 54,318.57

12/17/2025 609,377.61

12/22/2025 3,723,935.00

1/7/2026 245,967.15

1/21/2026 3,732,194.00

2/11/2026 216,506.94

2/17/2026 344,927.31

2/23/2026 1,805,410.00

2/24/2026 44,919.08

2/25/2026 588,606.49

3/4/2026 326,767.62

3/5/2026 79,804.09

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/13/2026	3,363,657.00
	3/19/2026	150,182.25
	3/30/2026	59,268.56
	3/31/2026	12,379.87
	4/1/2026	10,350.81
	4/8/2026	273,808.68
	4/13/2026	3,845.40
	4/14/2026	564,590.40
	4/23/2026	3,387.16
	5/1/2026	29,516.87
	5/6/2026	410,580.05
	5/11/2026	136,282.64
	5/12/2026	2,931,125.18
	5/28/2026	129,440.04
CASTLEBERRY ISD - Total		40,301,776.78
CATHERINE GILLELAND	3/26/2026	369.32
	4/8/2026	447.19
	5/22/2026	1,087.95
	5/26/2026	584.94

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CATHERINE GILLELAND - Total		2,489.40
CAYUGA ISD	9/3/2025	19,421.43
	9/17/2025	5,486.46
	9/23/2025	1,286,573.00
	10/2/2025	169,064.26
	10/7/2025	16,246.91
	10/8/2025	32,212.47
	10/9/2025	940.50
	10/21/2025	812.34
	10/22/2025	1,045,180.00
	10/23/2025	2,837.22
	11/3/2025	1,800.00
	11/21/2025	560,707.00
	11/24/2025	28,291.11
	12/3/2025	79,681.39
	12/5/2025	3,906.70
	12/11/2025	6,803.00
	12/22/2025	23,090.00
	1/6/2026	7,212.50

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/7/2026	20,290.65
	1/21/2026	8,993.00
	1/22/2026	750.00
	2/4/2026	26,086.67
	2/23/2026	8,993.00
	2/25/2026	49,055.78
	2/26/2026	1,200.00
	2/27/2026	28,873.62
	3/11/2026	27,944.28
	3/13/2026	22,762.00
	3/31/2026	1,561.86
	4/2/2026	2,250.00
	4/6/2026	27,199.31
	4/14/2026	375,240.00
	5/6/2026	32,334.93
	5/12/2026	242,680.00
	5/27/2026	18,001.88
CAYUGA ISD - Total		4,184,483.27
CDW GOVERNMENT INC	11/21/2025	2,322.12

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/2/2025	365.49
	12/11/2025	122.88
	1/8/2026	1,349.95
	1/28/2026	9,797.15
	2/24/2026	91.50
	3/6/2026	1,056.76
	3/18/2026	5,442.60
	3/26/2026	165.30
	4/30/2026	539.70
	5/19/2026	82.82
	5/26/2026	498.06
CDW GOVERNMENT INC - Total		21,834.33
CECILIA N SANCHEZ HILL	3/18/2026	512.95
	4/22/2026	460.53
	4/23/2026	66.56
CECILIA N SANCHEZ HILL - Total		1,040.04
CEDAR HILL ISD	9/3/2025	278,840.74
	9/16/2025	639,775.20

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

9/17/2025 130,081.32

9/23/2025 6,691,364.00

9/26/2025 21.00

10/8/2025 395,637.21

10/22/2025 5,168,603.00

10/27/2025 369,221.34

11/7/2025 51,999.84

11/13/2025 1,424.00

11/18/2025 5,400.00

11/19/2025 4,373.74

11/21/2025 448,114.48

11/24/2025 377,765.85

12/3/2025 295,867.06

12/5/2025 12,923.22

12/11/2025 3,186,012.00

12/12/2025 16,187.31

12/19/2025 334,238.48

12/22/2025 239,950.00

1/7/2026 285,469.41

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/15/2026	12,000.00
	1/20/2026	613,652.74
	1/22/2026	88,316.50
	2/4/2026	300,504.14
	2/26/2026	121,608.00
	2/27/2026	350,673.00
	3/4/2026	391,061.30
	3/13/2026	569,862.62
	3/26/2026	121,268.00
	3/31/2026	16,370.52
	4/2/2026	74,922.43
	4/6/2026	341,773.13
	4/14/2026	238,817.00
	4/15/2026	279,299.92
	5/6/2026	406,187.60
	5/12/2026	238,817.00
	5/13/2026	376,701.71
CEDAR HILL ISD - Total		23,475,104.81
CEDARS INTERNATIONAL ACADEMY	9/2/2025	51,925.40

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

9/17/2025 10,750.00

9/19/2025 7,855.28

9/23/2025 560,348.00

9/24/2025 25,461.66

9/25/2025 26,248.00

9/26/2025 167,856.00

9/30/2025 7,600.28

10/15/2025 43,789.17

10/22/2025 557,552.00

10/23/2025 1,337.60

10/27/2025 11,563.86

11/3/2025 1,850.00

11/10/2025 4,168.72

11/13/2025 2,849.00

11/21/2025 589,181.00

11/24/2025 51,462.87

12/11/2025 52,205.00

12/18/2025 161,285.96

12/22/2025 577,416.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/21/2026	574,764.00
	1/28/2026	66,193.86
	2/13/2026	19,100.64
	2/23/2026	568,629.00
	2/27/2026	8,729.64
	3/11/2026	71,140.23
	3/13/2026	576,227.00
	3/31/2026	1,547.74
	4/1/2026	18,115.48
	4/2/2026	5,400.00
	4/14/2026	576,837.00
	4/24/2026	5,658.69
	5/6/2026	36,082.80
	5/12/2026	552,189.00
	5/14/2026	14,094.04
	5/20/2026	42,168.33
	5/26/2026	44.00
CEDARS INTERNATIONAL ACADEMY - Total		6,049,627.25
CELEBRATE DYSLEXIA SCHOOLS	9/8/2025	235.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/9/2025	270.00
	9/18/2025	25,433.18
	9/23/2025	139,977.00
	9/26/2025	32,467.00
	10/17/2025	2,750.00
	10/22/2025	121,592.00
	11/3/2025	9,877.40
	11/13/2025	2,511.92
	11/21/2025	122,643.00
	12/22/2025	124,365.00
	1/8/2026	9,846.62
	1/21/2026	123,803.00
	2/23/2026	126,342.00
	3/13/2026	125,390.00
	4/14/2026	141,918.66
	5/12/2026	128,234.00
	5/26/2026	274.00
CELEBRATE DYSLEXIA SCHOOLS - Total		1,237,929.78
CELESTE ISD	9/23/2025	1,374,169.00

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

9/24/2025 21,426.92

9/26/2025 157,966.00

10/22/2025 1,113,390.00

10/23/2025 1,616.03

10/28/2025 10,024.96

11/5/2025 27,028.89

11/6/2025 2,288.55

11/21/2025 594,534.00

12/2/2025 9,700.12

12/3/2025 25,894.29

12/11/2025 101,940.00

12/16/2025 12,320.02

12/17/2025 19,134.16

12/18/2025 7,000.00

12/22/2025 18,771.00

1/21/2026 7,311.00

1/22/2026 5,200.00

1/28/2026 16,876.64

2/18/2026 18,943.53

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/19/2026	9,769.11
	2/23/2026	7,311.00
	3/3/2026	22,538.52
	3/13/2026	18,505.00
	3/26/2026	699.00
	3/31/2026	1,233.93
	4/6/2026	25,827.24
	4/8/2026	9,464.10
	4/14/2026	411,465.00
	4/24/2026	2,690.00
	5/6/2026	23,268.25
	5/7/2026	9,997.73
	5/12/2026	265,311.00
	5/27/2026	28,126.71
CELESTE ISD - Total		4,381,741.70
CELINA ISD	9/17/2025	72,146.84
	9/23/2025	6,018,922.00
	9/26/2025	786,794.00
	10/15/2025	128,918.41

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

10/22/2025 4,926,492.00

11/13/2025 14,243.00

11/21/2025 2,692,542.00

11/24/2025 132,701.41

12/11/2025 5,153,336.25

12/17/2025 3,426.24

12/19/2025 2,597.76

12/22/2025 213,384.00

1/14/2026 99,300.58

1/21/2026 83,114.00

1/22/2026 3,016.00

2/11/2026 89,504.05

2/13/2026 341,589.56

2/19/2026 267,974.04

2/23/2026 83,114.00

2/26/2026 9,601.18

3/6/2026 222,555.17

3/11/2026 126,279.34

3/13/2026 210,360.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/19/2026	7,046.04
	3/31/2026	8,014.53
	4/2/2026	143,349.10
	4/14/2026	952,636.00
	4/15/2026	121,764.47
	5/6/2026	143,188.40
	5/11/2026	255,814.46
	5/12/2026	712,212.00
	5/26/2026	120,316.00
	5/27/2026	113,188.53
	5/29/2026	189,216.00
CELINA ISD - Total		24,448,657.36
CENGAGE LEARNING	9/17/2025	116,640.00
	9/18/2025	13,670.00
	9/25/2025	65,185.50
	10/2/2025	6,475.00
	10/10/2025	4,991.50
	10/23/2025	6,867.50
	11/3/2025	224.50

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/13/2025	8,064.25
	12/11/2025	7,985.00
	12/18/2025	6,730.00
	2/17/2026	633.00
	3/19/2026	8,417.50
CENGAGE LEARNING - Total		245,883.75
CENTER ISD	9/12/2025	174,526.57
	9/15/2025	62,100.00
	9/17/2025	121,820.57
	9/23/2025	3,171,950.00
	9/25/2025	300.00
	10/13/2025	58,710.54
	10/14/2025	93,299.77
	10/15/2025	163,311.87
	10/22/2025	2,124,206.00
	11/6/2025	12,270.56
	11/13/2025	2,860.88
	11/21/2025	2,361,373.09
	11/24/2025	148,505.60

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

12/3/2025 109,761.58

12/11/2025 183,312.00

12/22/2025 2,120,356.00

1/7/2026 223,225.48

1/21/2026 2,125,155.00

2/11/2026 106,829.69

2/13/2026 150,568.56

2/23/2026 1,051,931.00

3/10/2026 137,576.96

3/11/2026 132,929.30

3/13/2026 2,095,145.00

3/30/2026 57,753.00

3/31/2026 6,525.94

4/8/2026 121,431.52

4/13/2026 8,267.55

4/14/2026 85,838.00

4/21/2026 126,327.93

5/12/2026 2,016,463.00

5/13/2026 164,379.27

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/21/2026	312,515.23
	5/27/2026	101,794.30
CENTER ISD - Total		19,933,321.76
CENTER POINT ISD	9/12/2025	19,515.75
	9/17/2025	30,667.97
	9/23/2025	2,329,401.00
	9/26/2025	436,279.00
	10/15/2025	31,794.91
	10/22/2025	1,787,852.00
	10/30/2025	31,092.33
	10/31/2025	19,191.75
	11/21/2025	63,179.00
	11/24/2025	34,321.70
	12/17/2025	24,314.45
	12/22/2025	20,910.00
	12/29/2025	37,257.59
	1/20/2026	32,315.27
	1/21/2026	28,189.03
	1/22/2026	1,723.02

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

2/4/2026 24,067.67

2/19/2026 46,794.18

2/26/2026 13,256.92

3/6/2026 6,069.00

3/11/2026 28,969.72

3/12/2026 64,329.72

3/13/2026 20,614.00

3/18/2026 8,356.62

3/31/2026 1,434.67

4/2/2026 4,700.00

4/14/2026 20,812.00

4/15/2026 27,898.85

4/16/2026 46,247.50

4/24/2026 778.00

5/12/2026 20,812.00

5/13/2026 31,888.53

5/21/2026 23,811.07

5/27/2026 22,028.01

5/29/2026 8,678.23

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CENTER POINT ISD - Total		5,349,551.46
CENTERVILLE ISD	9/10/2025	30,074.84
	9/11/2025	27,808.35
	9/17/2025	79,145.85
	9/23/2025	1,633,517.00
	9/24/2025	5,746.50
	9/25/2025	81,543.92
	9/26/2025	89,238.39
	9/30/2025	1,935.92
	10/6/2025	60,633.57
	10/7/2025	19,620.33
	10/8/2025	39,981.58
	10/22/2025	1,281,112.00
	10/23/2025	60,546.13
	10/27/2025	10,076.83
	11/19/2025	66,092.42
	11/20/2025	112,347.33
	11/21/2025	804,086.00
	11/24/2025	38,529.01

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

12/4/2025 6,538.13

12/5/2025 11,727.85

12/8/2025 20,000.00

12/11/2025 283,246.00

12/17/2025 82,869.51

12/18/2025 29,958.74

12/22/2025 277,288.00

1/8/2026 4,892.38

1/14/2026 63.00

1/16/2026 56,787.15

1/21/2026 294,753.21

1/29/2026 1,918.58

2/11/2026 24,692.39

2/17/2026 3,729.09

2/19/2026 59,143.03

2/23/2026 130,552.00

3/5/2026 2,841.96

3/6/2026 43,935.23

3/11/2026 28,653.21

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/13/2026	214,372.00
	3/19/2026	2,596.93
	3/23/2026	59,725.21
	3/24/2026	3,874.34
	3/25/2026	11,091.02
	3/31/2026	2,054.87
	4/8/2026	25,480.38
	4/14/2026	382,501.00
	4/16/2026	59,368.11
	4/17/2026	3,406.27
	4/24/2026	18,481.00
	5/5/2026	9,212.15
	5/6/2026	32,307.69
	5/11/2026	45,329.19
	5/12/2026	477,119.00
	5/15/2026	71,519.76
	5/20/2026	11,672.21
CENTERVILLE ISD - Total		7,235,736.56
CENTRAL HEIGHTS ISD	9/2/2025	185,058.02

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

9/17/2025 21,070.82

9/23/2025 1,631,089.00

9/26/2025 1,605.00

10/15/2025 37,674.54

10/22/2025 1,096,918.00

10/30/2025 157,363.92

11/21/2025 1,090,752.00

11/24/2025 35,711.99

12/11/2025 279,858.00

12/19/2025 25,321.59

12/22/2025 1,094,847.00

1/21/2026 1,120,143.36

1/29/2026 236,622.11

2/23/2026 550,818.00

3/13/2026 1,083,172.00

3/25/2026 59,594.94

3/31/2026 2,211.62

4/6/2026 139,068.41

4/14/2026 43,045.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/22/2026	29,937.78
	5/12/2026	1,282,433.00
	5/13/2026	37,122.08
CENTRAL HEIGHTS ISD - Total		10,241,438.18
CENTRAL ISD	9/17/2025	61,580.44
	9/18/2025	37,733.26
	9/23/2025	2,562,134.00
	9/26/2025	1,663,372.00
	10/8/2025	106,793.05
	10/22/2025	1,710,869.00
	10/23/2025	6,271.95
	10/24/2025	70,951.11
	11/12/2025	70,653.04
	11/13/2025	24,000.00
	11/21/2025	1,701,183.00
	12/3/2025	108,211.18
	12/11/2025	315,278.00
	12/12/2025	80,236.67
	12/17/2025	78,064.52

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

12/22/2025 1,707,657.00

1/16/2026 112,343.95

1/21/2026 1,710,742.00

2/4/2026 70,898.72

2/11/2026 85,026.49

2/13/2026 73,836.39

2/20/2026 3,000.00

2/23/2026 712,298.00

3/9/2026 72,530.41

3/13/2026 1,405,895.00

3/30/2026 33,069.00

3/31/2026 4,282.81

4/6/2026 90,486.93

4/14/2026 144,384.95

4/15/2026 83,993.44

5/6/2026 97,715.59

5/12/2026 1,661,820.44

5/20/2026 39,879.16

CENTRAL ISD - Total

16,707,191.50

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CENTRAL TEXAS COUNCIL OF GOVERNMENTS	10/20/2025	25,276.00
CENTRAL TEXAS COUNCIL OF GOVERNMENTS - Total		25,276.00
CEV MULTIMEDIA LLC	9/3/2025	14,500.00
	9/23/2025	12,020.00
	9/25/2025	431,396.00
	9/26/2025	600.00
	10/23/2025	3,860.00
	10/30/2025	30,930.00
	11/6/2025	2,200.00
	11/10/2025	7,960.00
	11/18/2025	8,660.00
	1/27/2026	12,020.00
CEV MULTIMEDIA LLC - Total		524,146.00
CEZANNE SHANNON	9/8/2025	454.68
CEZANNE SHANNON - Total		454.68
CHANNELVIEW ISD	9/17/2025	977,055.19
	9/23/2025	14,262,819.75

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

9/25/2025 401,125.00

9/26/2025 557,029.00

9/29/2025 190,205.20

9/30/2025 350.00

10/8/2025 848,453.34

10/9/2025 116,723.45

10/22/2025 10,992,807.45

10/23/2025 9,779.07

11/6/2025 6,507.00

11/7/2025 11,928.20

11/13/2025 85,427.23

11/14/2025 34,502.05

11/17/2025 208,530.87

11/20/2025 1,519.54

11/21/2025 5,922,555.00

11/24/2025 841,332.27

12/4/2025 8,272.66

12/5/2025 14,000.00

12/11/2025 1,741,617.73

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

12/22/2025 353,629.00

12/31/2025 288,543.00

1/14/2026 644,296.26

1/21/2026 137,740.00

1/22/2026 1,678,993.22

1/26/2026 1,200.00

2/11/2026 686,468.43

2/23/2026 137,740.00

3/13/2026 348,618.00

3/25/2026 737,692.35

3/31/2026 30,695.52

4/1/2026 1,337,543.89

4/14/2026 4,043,832.00

4/15/2026 719,656.83

4/24/2026 392,188.00

5/12/2026 2,618,495.00

5/26/2026 53,518.00

5/27/2026 854,576.94

CHANNELVIEW ISD - Total

52,297,966.44

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHANNING ISD	9/2/2025	10,489.06
	9/22/2025	64,447.22
	9/23/2025	328,701.00
	9/24/2025	5,676.49
	10/22/2025	260,430.40
	10/31/2025	55,499.64
	11/4/2025	5,800.00
	11/21/2025	4,793.00
	11/24/2025	7,457.84
	12/16/2025	15,576.41
	12/17/2025	5,036.98
	12/22/2025	4,790.00
	1/21/2026	5,145.88
	1/23/2026	129,056.68
	2/11/2026	6,388.63
	3/11/2026	7,126.09
	3/13/2026	4,722.00
	3/31/2026	346.39
	4/8/2026	248,101.21

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/14/2026	4,767.00
	4/22/2026	6,352.80
	5/12/2026	4,767.00
	5/13/2026	8,147.89
CHANNING ISD - Total		1,193,619.61
CHAPARRAL STAR ACADEMY INC.	9/23/2025	303,268.00
	9/26/2025	14.00
	10/22/2025	318,653.00
	11/14/2025	21,820.00
	11/21/2025	321,320.00
	12/22/2025	320,622.00
	1/21/2026	315,892.00
	1/30/2026	10,257.00
	2/23/2026	322,146.00
	3/13/2026	314,019.00
	4/14/2026	312,799.00
	5/12/2026	290,092.00
	5/22/2026	15,497.83
	5/26/2026	23.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHAPARRAL STAR ACADEMY INC. - Total		2,866,422.83
CHAPEL HILL ISD	9/4/2025	46,247.78
	9/11/2025	1,493.41
	9/17/2025	38,178.47
	9/23/2025	7,376,466.00
	9/26/2025	362,325.00
	9/29/2025	225,924.04
	9/30/2025	69,845.52
	10/1/2025	160,254.35
	10/6/2025	5,200.00
	10/8/2025	207,460.44
	10/22/2025	6,091,170.37
	10/23/2025	44,501.11
	10/30/2025	101,985.35
	10/31/2025	342,021.79
	11/3/2025	9,145.72
	11/6/2025	2,216.06
	11/7/2025	4,284.86
	11/13/2025	4,273.00

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

11/20/2025 267.88

11/21/2025 3,567,521.00

11/24/2025 37,591.02

12/11/2025 1,531,571.00

12/12/2025 228,198.00

12/17/2025 371,655.80

12/19/2025 461,596.52

12/22/2025 1,123,693.00

12/29/2025 118,404.46

12/30/2025 14,500.00

1/7/2026 216,678.81

1/21/2026 1,077,018.95

1/22/2026 6,391.33

1/28/2026 209,762.64

2/11/2026 25,798.96

2/18/2026 315,517.16

2/19/2026 320,406.07

2/23/2026 567,717.00

3/11/2026 32,455.15

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/13/2026	1,194,018.00
	3/25/2026	295,512.75
	3/27/2026	105,528.55
	3/30/2026	19,950.00
	3/31/2026	94,202.18
	4/2/2026	12,915.00
	4/7/2026	6,828.22
	4/14/2026	2,025,888.00
	4/15/2026	28,390.75
	4/16/2026	111,187.12
	4/22/2026	268,932.61
	4/23/2026	192,408.85
	4/24/2026	309,158.00
	5/12/2026	2,788,933.00
	5/13/2026	34,809.74
	5/21/2026	166,040.95
CHAPEL HILL ISD - Total		32,974,441.74
CHARITY SPEARS	3/18/2026	386.55
	4/22/2026	307.02

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2026	63.56
CHARITY SPEARS - Total		757.13
CHARKEISIA BRACEY	5/6/2026	603.64
	5/20/2026	950.49
CHARKEISIA BRACEY - Total		1,554.13
CHARLES A CUCCIA	11/21/2025	1,697.13
CHARLES A CUCCIA - Total		1,697.13
CHARLES WHITAKER BOWEN II	2/26/2026	443.72
	3/23/2026	435.80
CHARLES WHITAKER BOWEN II - Total		879.52
CHARLES WRIGHT	10/16/2025	105.00
	12/16/2025	295.11
	3/16/2026	75.40
	4/15/2026	97.15
	5/18/2026	88.45
CHARLES WRIGHT - Total		661.11

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHARLOTTE ISD	9/3/2025	37,472.97
	9/11/2025	47,816.80
	9/23/2025	2,236,228.00
	9/26/2025	621,874.00
	10/8/2025	49,486.83
	10/22/2025	1,698,234.00
	10/23/2025	4,451.37
	11/21/2025	16,244.00
	11/24/2025	51,164.01
	12/3/2025	34,390.05
	12/5/2025	85,415.41
	12/11/2025	50,485.00
	12/19/2025	32,630.55
	12/22/2025	16,232.00
	1/26/2026	66,889.66
	2/4/2026	43,560.12
	2/19/2026	33,897.19
	3/4/2026	43,050.84
	3/13/2026	246,002.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/25/2026	37,980.21
	3/30/2026	12,281.00
	3/31/2026	1,370.17
	4/6/2026	37,735.02
	4/14/2026	16,155.00
	4/21/2026	35,882.12
	4/24/2026	7,557.00
	5/6/2026	81,745.23
	5/12/2026	16,155.00
CHARLOTTE ISD - Total		5,662,385.55
CHARMANE R HOPKINS	9/8/2025	454.68
CHARMANE R HOPKINS - Total		454.68
CHARNELL BOONE	9/29/2025	629.76
	11/3/2025	760.48
CHARNELL BOONE - Total		1,390.24
CHASITY WOOLBRIGHT	9/8/2025	454.68
CHASITY WOOLBRIGHT - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHASSITY ALLEN SULLIVAN	5/12/2026	300.00
CHASSITY ALLEN SULLIVAN - Total		300.00
CHELSEA GARCIA	10/16/2025	527.73
	10/31/2025	707.65
	2/6/2026	476.81
	2/11/2026	768.79
	4/7/2026	2,495.08
	4/13/2026	398.79
	5/19/2026	353.27
	5/21/2026	759.83
CHELSEA GARCIA - Total		6,487.95
CHEROKEE ISD	9/17/2025	7,205.03
	9/23/2025	493,187.00
	9/26/2025	32,904.00
	10/22/2025	407,869.87
	10/23/2025	4,150.00
	11/21/2025	212,808.00
	11/24/2025	8,072.21

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

12/5/2025 71,442.64

12/17/2025 5,455.73

12/22/2025 5,003.00

1/7/2026 5,483.73

1/21/2026 1,949.00

2/11/2026 5,582.28

2/23/2026 1,949.00

3/11/2026 7,177.62

3/13/2026 4,932.00

3/27/2026 166,233.28

3/31/2026 11,736.94

4/6/2026 5,838.55

4/14/2026 145,537.00

4/24/2026 5,277.00

5/6/2026 7,615.30

5/12/2026 116,951.00

5/27/2026 92,888.36

5/28/2026 2,664.13

CHEROKEE ISD - Total

1,829,912.67

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHERYL KERR	9/12/2025	486.01
CHERYL KERR - Total		486.01
CHESTER ISD	9/2/2025	15,152.28
	9/17/2025	12,864.51
	9/23/2025	524,061.00
	9/25/2025	7,985.12
	10/9/2025	3,534.00
	10/22/2025	424,876.00
	10/29/2025	13,556.59
	11/21/2025	227,170.00
	12/3/2025	14,259.64
	12/12/2025	71,980.00
	12/15/2025	197,272.00
	12/17/2025	10,284.38
	12/22/2025	7,779.00
	1/7/2026	11,385.19
	1/21/2026	3,030.00
	1/28/2026	313,461.05
	2/18/2026	12,872.91

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/23/2026	3,030.00
	3/6/2026	350.85
	3/13/2026	7,669.00
	3/17/2026	11,512.07
	3/18/2026	10,831.77
	3/30/2026	13,965.00
	3/31/2026	575.05
	4/14/2026	148,236.00
	4/15/2026	14,562.48
	4/24/2026	7,132.00
	5/12/2026	94,333.00
	5/20/2026	12,634.01
CHESTER ISD - Total		2,196,354.90
CHICO ISD	9/2/2025	72,755.41
	9/17/2025	29,254.11
	9/23/2025	520,787.00
	9/26/2025	97,532.00
	10/15/2025	28,869.25
	10/22/2025	360,260.00

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

10/23/2025	17,336.94
11/13/2025	783.00
11/21/2025	22,348.00
11/24/2025	28,371.79
12/12/2025	91,206.00
12/17/2025	19,173.27
12/22/2025	22,332.00
1/15/2026	66.56
1/21/2026	19,341.51
1/22/2026	359.20
1/29/2026	28.74
2/11/2026	18,657.14
3/11/2026	25,338.48
3/13/2026	22,016.00
3/30/2026	90,040.86
3/31/2026	1,333.33
4/14/2026	22,227.00
4/15/2026	23,590.69
5/12/2026	22,227.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/13/2026	29,611.10
CHICO ISD - Total		1,585,846.38
CHILDREN'S DISABILITIES INFORMATION COAL	9/2/2025	9,047.00
	9/18/2025	12,514.00
	10/16/2025	16,928.00
	1/15/2026	19,322.00
	3/24/2026	11,489.00
	3/30/2026	9,713.00
	5/4/2026	13,898.00
CHILDREN'S DISABILITIES INFORMATION COAL - Total		92,911.00
CHILDRESS ISD	9/3/2025	27,557.76
	9/23/2025	1,758,231.00
	9/26/2025	1,253,674.00
	10/8/2025	51,713.77
	10/22/2025	1,432,954.00
	10/23/2025	5,949.00
	11/3/2025	6,005.25
	11/21/2025	771,461.00

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

11/24/2025 45,973.27

12/3/2025 34,389.11

12/22/2025 37,396.00

12/29/2025 133,872.89

1/7/2026 36,039.26

1/21/2026 14,566.00

2/4/2026 39,212.75

2/19/2026 1,388.93

2/23/2026 14,566.00

3/4/2026 46,740.53

3/13/2026 36,866.00

3/30/2026 17,511.00

3/31/2026 2,172.19

4/6/2026 42,715.10

4/14/2026 202,554.00

4/24/2026 1,966.00

4/27/2026 90,770.22

5/6/2026 51,812.14

5/12/2026 92,203.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHILDRESS ISD - Total		6,250,260.17
CHILLICOTHE ISD	9/17/2025	17,684.57
	9/23/2025	724,780.00
	9/25/2025	5,423.90
	10/8/2025	23,669.52
	10/22/2025	557,433.00
	10/23/2025	4,672.45
	11/20/2025	4,558.16
	11/21/2025	7,418.00
	11/24/2025	26,456.07
	12/3/2025	15,625.59
	12/11/2025	478,241.00
	12/17/2025	4,521.87
	12/22/2025	7,413.00
	1/7/2026	17,340.87
	1/22/2026	4,511.86
	2/4/2026	17,210.64
	2/25/2026	4,319.18
	3/4/2026	20,365.71

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/13/2026	7,308.00
	3/31/2026	654.32
	4/6/2026	19,634.16
	4/14/2026	7,378.00
	4/28/2026	8,563.32
	5/12/2026	7,378.00
	5/20/2026	24,759.51
	5/26/2026	6,280.19
	5/27/2026	17,001.87
CHILLICOTHE ISD - Total		2,040,602.76
CHILTON ISD	9/17/2025	13,621.92
	9/23/2025	1,043,123.00
	9/26/2025	443,382.00
	10/15/2025	57,952.95
	10/22/2025	697,622.00
	11/21/2025	693,657.00
	11/24/2025	61,516.05
	12/11/2025	109,219.83
	12/12/2025	319,611.72

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/22/2025	696,314.00
	1/14/2026	38,417.19
	1/21/2026	697,448.00
	2/18/2026	40,907.58
	2/23/2026	349,566.00
	3/13/2026	676,367.00
	3/25/2026	52,738.86
	3/30/2026	24,022.00
	3/31/2026	1,847.16
	4/2/2026	84,613.21
	4/14/2026	21,004.00
	4/24/2026	254,947.00
	5/12/2026	753,108.00
	5/20/2026	102,170.28
CHILTON ISD - Total		7,233,176.75
CHINA SPRING ISD	9/15/2025	32,261.79
	9/17/2025	228,938.36
	9/19/2025	17,178.96
	9/23/2025	4,884,776.00

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

9/26/2025 117,809.00

10/8/2025 74,181.65

10/21/2025 326,946.70

10/22/2025 3,986,793.44

10/23/2025 44,868.75

11/13/2025 695.00

11/20/2025 132,028.97

11/21/2025 2,153,972.00

11/24/2025 73,206.46

12/11/2025 919,141.90

12/22/2025 120,459.00

1/7/2026 50,451.59

1/13/2026 85,934.06

1/21/2026 95,014.33

2/6/2026 134,502.16

2/11/2026 56,600.16

2/17/2026 609.35

2/23/2026 46,919.00

3/5/2026 268,333.95

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/6/2026	2,750.00
	3/13/2026	118,752.00
	3/25/2026	67,545.35
	3/30/2026	314,352.00
	3/31/2026	5,466.49
	4/14/2026	1,738,643.00
	4/15/2026	60,106.96
	4/22/2026	69,257.54
	4/23/2026	11,895.51
	5/12/2026	1,119,612.34
	5/13/2026	81,224.03
CHINA SPRING ISD - Total		17,441,227.80
CHIRENO ISD	9/2/2025	8,933.54
	9/5/2025	10,000.00
	9/10/2025	7,050.00
	9/17/2025	15,270.47
	9/23/2025	1,086,503.00
	10/9/2025	1,095.00
	10/16/2025	18,054.97

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

10/17/2025 4,500.00

10/22/2025 851,783.54

11/3/2025 47.79

11/17/2025 19,779.85

11/20/2025 13,389.00

11/21/2025 14,199.00

11/24/2025 21,769.95

12/3/2025 20,573.19

12/8/2025 11,500.00

12/11/2025 30,906.71

12/15/2025 5,250.00

12/22/2025 14,189.00

1/21/2026 13,659.81

1/23/2026 2,569.00

1/26/2026 12,547.43

2/6/2026 3,569.00

2/11/2026 18,758.82

2/12/2026 12,249.79

3/11/2026 21,569.18

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/13/2026	13,988.00
	3/20/2026	13,411.60
	3/23/2026	1,000.00
	3/31/2026	1,098.67
	4/8/2026	20,440.99
	4/14/2026	14,122.00
	4/22/2026	9,438.91
	5/12/2026	14,122.00
	5/13/2026	25,019.34
	5/20/2026	9,606.83
CHIRENO ISD - Total		2,361,966.38
CHISUM ISD	9/2/2025	56,050.09
	9/17/2025	47,613.91
	9/23/2025	2,024,844.00
	9/25/2025	3,209.50
	9/26/2025	171,699.00
	10/22/2025	1,524,540.35
	10/23/2025	130.95
	10/27/2025	561,881.00

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

11/3/2025 17,428.93

11/6/2025 1,200.00

11/19/2025 75,605.48

11/20/2025 44,208.68

11/21/2025 46,115.00

12/3/2025 62,949.74

12/11/2025 172,717.00

12/17/2025 84,618.59

12/19/2025 39,590.01

12/22/2025 46,082.00

1/7/2026 37,211.30

1/20/2026 36,833.97

1/21/2026 19,856.62

2/18/2026 39,322.46

3/4/2026 52,241.47

3/12/2026 196.00

3/13/2026 45,429.00

3/18/2026 53,955.75

3/23/2026 71,160.20

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/31/2026	2,861.41
	4/2/2026	36,420.50
	4/13/2026	57,228.29
	4/14/2026	45,864.00
	4/15/2026	43,825.42
	4/24/2026	88,810.00
	5/8/2026	87,217.32
	5/12/2026	45,864.00
	5/13/2026	54,230.45
	5/27/2026	33,938.54
CHISUM ISD - Total		5,832,950.93
CHNITA VACHELLE HARDY	3/18/2026	560.80
	4/22/2026	460.53
	4/23/2026	63.56
CHNITA VACHELLE HARDY - Total		1,084.89
CHRISTINA A ARROYO GINER	5/21/2026	735.76
	5/26/2026	162.40
CHRISTINA A ARROYO GINER - Total		898.16

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHRISTINA BOGLE	9/8/2025	454.68
CHRISTINA BOGLE - Total		454.68
CHRISTINA M MATHENY	3/24/2026	64.41
	3/25/2026	84.97
CHRISTINA M MATHENY - Total		149.38
CHRISTINA MUN KNIES	9/8/2025	454.68
CHRISTINA MUN KNIES - Total		454.68
CHRISTINA SMITH	2/26/2026	609.05
	3/23/2026	653.71
CHRISTINA SMITH - Total		1,262.76
CHRISTINA VILLARREAL	9/12/2025	388.30
	11/14/2025	637.30
	4/23/2026	697.90
CHRISTINA VILLARREAL - Total		1,723.50
CHRISTINE C ROZUNICK	11/10/2025	713.07
	4/21/2026	1,179.26

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHRISTINE C ROZUNICK - Total		1,892.33
CHRISTOPHER BENAVIDES	9/17/2025	698.77
	9/19/2025	194.35
CHRISTOPHER BENAVIDES - Total		893.12
CHRISTOPHER DERASMO	2/3/2026	183.59
	4/27/2026	246.31
	4/30/2026	85.26
CHRISTOPHER DERASMO - Total		515.16
CHRISTOPHER GORDON PUBLISHERS INC	5/21/2026	13.92
CHRISTOPHER GORDON PUBLISHERS INC - Total		13.92
CHRISTOPHER N RUSZKOWSKI	9/3/2025	2,250.00
	2/24/2026	5,243.00
CHRISTOPHER N RUSZKOWSKI - Total		7,493.00
CHRISTOPHER S SEXTON	10/3/2025	769.98
	12/5/2025	516.62
	1/30/2026	1,042.63

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/2/2026	255.78
	3/12/2026	33.66
	3/30/2026	902.81
	3/31/2026	170.52
	4/30/2026	37.08
	5/5/2026	3.36
	5/20/2026	162.90
CHRISTOPHER S SEXTON - Total		3,895.34
CHRISTOPHER STONE	3/18/2026	499.18
	4/22/2026	460.53
	4/23/2026	101.46
CHRISTOPHER STONE - Total		1,061.17
CHRISTOPHER VARGO	11/14/2025	936.22
	11/17/2025	290.80
	1/20/2026	127.60
	3/3/2026	329.93
	3/6/2026	111.64
	4/8/2026	239.89

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/30/2026	860.54
	5/21/2026	738.93
CHRISTOPHER VARGO - Total		3,635.55
CHRISTOVAL ISD	9/17/2025	20,993.72
	9/23/2025	1,463,453.00
	9/25/2025	86,958.49
	9/26/2025	70,617.00
	10/15/2025	10,351.13
	10/22/2025	1,187,845.00
	10/24/2025	9,965.69
	11/21/2025	635,949.00
	11/24/2025	10,370.27
	12/17/2025	17,195.58
	12/22/2025	23,514.00
	1/21/2026	15,538.13
	1/29/2026	4,555.49
	2/11/2026	7,726.49
	2/23/2026	9,159.00
	2/24/2026	911.48

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/25/2026	4,526.01
	3/6/2026	4,500.00
	3/13/2026	23,181.00
	3/18/2026	8,630.00
	3/27/2026	4,555.49
	3/31/2026	1,108.18
	4/2/2026	517.50
	4/14/2026	511,232.00
	4/15/2026	7,334.54
	4/22/2026	5,437.49
	5/12/2026	284,355.00
	5/20/2026	9,824.56
	5/27/2026	4,555.49
CHRISTOVAL ISD - Total		4,444,860.73
CICELY A SIGUE	2/26/2026	656.29
	3/23/2026	435.80
CICELY A SIGUE - Total		1,092.09
CIS OF BRAZORIA COUNTY	9/15/2025	231,966.21

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/15/2025	260,122.68
	11/13/2025	243,090.52
	12/12/2025	142,891.98
	12/17/2025	84,551.05
	1/13/2026	134,407.19
	1/14/2026	10,887.40
	1/16/2026	84,372.05
	2/11/2026	140,980.59
	2/13/2026	86,249.94
	2/17/2026	11,062.78
	3/12/2026	242,809.07
	4/13/2026	152,530.61
	4/15/2026	82,479.83
	5/12/2026	156,479.40
	5/13/2026	10,931.14
	5/14/2026	81,912.87
CIS OF BRAZORIA COUNTY - Total		2,157,725.31
CIS OF EAST TEXAS INC	9/10/2025	11,786.37
	9/12/2025	12,185.67

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/18/2025	3,046.42
	9/29/2025	3,046.42
	10/31/2025	61,290.55
	2/10/2026	38,930.19
	2/13/2026	73,635.52
	2/18/2026	73,807.61
	2/20/2026	66,891.16
	3/3/2026	76,568.03
	3/5/2026	155,543.66
	4/2/2026	92,549.97
	5/21/2026	98,349.45
CIS OF EAST TEXAS INC - Total		767,631.02
CIS OF GREATER CENTRAL TEXAS INC	9/2/2025	88,596.34
	9/11/2025	17,658.60
	2/25/2026	515,470.12
	2/26/2026	74,639.90
	4/28/2026	570,974.78
CIS OF GREATER CENTRAL TEXAS INC - Total		1,267,339.74

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF GREATER TARRANT COUNTY INC	9/10/2025	66,980.94
	10/10/2025	13,540.25
	10/17/2025	99,577.95
	12/5/2025	120,343.42
	12/11/2025	93,425.55
	1/7/2026	93,447.65
	2/6/2026	93,515.19
	3/4/2026	114,641.92
	4/2/2026	116,952.50
	5/6/2026	117,749.57
CIS OF GREATER TARRANT COUNTY INC - Total		930,174.94
CIS OF GREATER WICHITA FALLS AREA	9/2/2025	37,895.28
	9/29/2025	44,886.09
	11/3/2025	34,980.14
	12/4/2025	38,206.64
	12/18/2025	38,206.64
	1/23/2026	38,447.06
	2/27/2026	5,200.38
	3/2/2026	52,243.32

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/17/2026	38,873.66
	4/30/2026	38,877.26
CIS OF GREATER WICHITA FALLS AREA - Total		367,816.47
CIS OF HIDALGO COUNTY INC	11/20/2025	190,125.68
	4/8/2026	525,477.98
CIS OF HIDALGO COUNTY INC - Total		715,603.66
CIS OF NORTH TEXAS INC	9/10/2025	30,050.81
	9/29/2025	177,275.58
	10/28/2025	145,433.26
	12/2/2025	83,209.72
	12/15/2025	467,877.34
	1/22/2026	126,611.53
	2/23/2026	346,260.47
	4/1/2026	106,677.16
	4/23/2026	386,033.91
	5/27/2026	210,819.46
CIS OF NORTH TEXAS INC - Total		2,080,249.24

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF SOUTH CENTRAL TEXAS INC	9/2/2025	101,338.83
	10/1/2025	11,220.00
	11/5/2025	174,267.00
	11/7/2025	11,712.00
	12/9/2025	70,483.48
	1/9/2026	126,844.24
	2/9/2026	100,868.00
	3/4/2026	100,140.63
	4/8/2026	89,575.00
	4/10/2026	11,700.00
	5/12/2026	89,221.75
	5/14/2026	11,700.00
CIS OF SOUTH CENTRAL TEXAS INC - Total		899,070.93
CIS OF THE BAY AREA INC	11/19/2025	73,221.87
	12/19/2025	452.92
	1/20/2026	16,163.00
	1/21/2026	122,457.00
	2/23/2026	69,679.17
	3/18/2026	64,574.96

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/23/2026	72,182.46
	5/12/2026	71,386.39
CIS OF THE BAY AREA INC - Total		490,117.77
CIS OF THE BIG COUNTRY	9/15/2025	38,489.73
	10/21/2025	54,730.57
	11/14/2025	52,579.14
	1/7/2026	51,745.15
	1/26/2026	53,960.75
	2/17/2026	53,824.40
	3/26/2026	54,372.67
	4/21/2026	49,014.92
	5/20/2026	47,835.62
CIS OF THE BIG COUNTRY - Total		456,552.95
CIS OF THE COSTAL BEND	9/15/2025	101,430.51
	10/23/2025	81,543.20
	11/18/2025	75,269.08
	11/19/2025	9,434.94
	2/9/2026	168,085.74

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/19/2026	73,362.32
	2/23/2026	9,750.19
	3/23/2026	85,873.08
	4/23/2026	84,531.87
	5/27/2026	86,722.56
CIS OF THE COSTAL BEND - Total		776,003.49
CIS OF THE GOLDEN CRESCENT	9/16/2025	6,501.64
	2/2/2026	116,352.96
	2/27/2026	40,793.24
	3/16/2026	50,350.30
	3/17/2026	100.00
	4/21/2026	48,289.83
	5/19/2026	48,810.81
CIS OF THE GOLDEN CRESCENT - Total		311,198.78
CIS OF THE HEART OF TEXAS	9/10/2025	102,861.15
	10/15/2025	88,716.82
	11/7/2025	112,827.98
	12/5/2025	99,814.42

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/7/2026	101,391.17
	2/9/2026	102,045.61
	3/6/2026	101,916.16
	4/7/2026	102,306.49
	5/8/2026	102,003.29
CIS OF THE HEART OF TEXAS - Total		913,883.09
CIS OF THE PERMIAN BASIN INC	9/10/2025	53,224.59
	10/8/2025	5,923.62
	10/24/2025	48,152.42
	11/18/2025	48,152.42
	11/19/2025	6,382.41
	12/17/2025	54,534.83
	1/29/2026	54,534.83
	2/17/2026	54,534.83
	3/20/2026	54,534.83
	4/21/2026	54,534.83
	5/19/2026	54,534.83
CIS OF THE PERMIAN BASIN INC - Total		489,044.44

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS ON THE SOUTH PLAINS INC	9/23/2025	211,266.05
	9/25/2025	123,140.50
	10/16/2025	53,518.89
	12/1/2025	207,418.46
	12/29/2025	264,176.06
	12/31/2025	284,401.67
	1/20/2026	247,719.58
	2/27/2026	256,600.88
	3/25/2026	244,862.53
	4/27/2026	275,390.97
	5/15/2026	227,270.50
CIS ON THE SOUTH PLAINS INC - Total		2,395,766.09
CIS-BAYTOWN INC	9/25/2025	64,319.00
	11/14/2025	116,348.82
	12/8/2025	75,595.57
	1/28/2026	58,176.00
	2/12/2026	61,532.36
	3/26/2026	73,596.07
	4/6/2026	65,257.74

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS-BAYTOWN INC - Total		514,825.56
CIS-CAMERON COUNTY INC	9/11/2025	253,612.81
	10/9/2025	77,001.76
	10/10/2025	189,016.99
	11/7/2025	100,034.54
	11/12/2025	175,326.76
	12/9/2025	228,137.88
	1/9/2026	246,304.88
	2/9/2026	100,356.20
	2/13/2026	151,075.82
	3/11/2026	254,608.79
	4/15/2026	136,350.07
	4/17/2026	115,804.46
	5/15/2026	137,498.21
	5/18/2026	95,740.27
CIS-CAMERON COUNTY INC - Total		2,260,869.44
CIS-CENTRAL TEXAS INC	9/10/2025	143,998.98
	10/15/2025	177,590.50

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/13/2025	180,249.05
	12/8/2025	175,367.97
	1/15/2026	175,770.52
	2/18/2026	160,809.94
	2/20/2026	21,696.76
	3/11/2026	169,017.75
	4/20/2026	171,338.51
	5/13/2026	178,902.50
CIS-CENTRAL TEXAS INC - Total		1,554,742.48
CIS-DALLAS REGION INC	9/29/2025	113,152.34
	11/4/2025	115,260.04
	11/12/2025	26,705.16
	11/18/2025	5,544.70
	11/25/2025	77,606.40
	1/21/2026	75,809.18
	2/9/2026	71,364.10
	2/19/2026	108,927.71
	2/23/2026	24,615.28
	3/24/2026	104,187.61

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/27/2026	302,347.56
CIS-DALLAS REGION INC - Total		1,025,520.08
CIS-EL PASO INC	9/3/2025	192,087.00
	10/13/2025	171,009.00
	11/4/2025	172,691.00
	12/2/2025	173,608.00
	1/7/2026	171,872.00
	2/3/2026	177,131.00
	3/3/2026	179,120.00
	4/2/2026	177,573.00
	5/1/2026	173,801.00
CIS-EL PASO INC - Total		1,588,892.00
CIS-GALVESTON COUNTY INC	9/3/2025	27,567.68
	9/23/2025	107,143.71
	10/3/2025	3,123.82
	10/21/2025	74,169.12
	10/22/2025	3,276.96
	11/3/2025	28,000.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/24/2025	28,000.00
	12/12/2025	28,000.00
	1/20/2026	56,000.00
	1/30/2026	28,000.00
	2/5/2026	28,003.00
	2/24/2026	28,000.00
	3/11/2026	28,000.00
	4/2/2026	28,000.00
	4/22/2026	56,000.00
	5/6/2026	28,000.00
	5/26/2026	28,000.00
CIS-GALVESTON COUNTY INC - Total		607,284.29
CIS-HOUSTON INC	12/3/2025	635,759.00
	1/28/2026	358,828.00
	2/20/2026	641,407.00
	2/23/2026	65,462.00
CIS-HOUSTON INC - Total		1,701,456.00
CIS-LAREDO TEXAS INC	9/2/2025	105,857.87

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/16/2025	118,026.51
	10/21/2025	13,920.50
	10/23/2025	44,382.92
	11/20/2025	117,933.69
	12/16/2025	81,271.06
	1/23/2026	86,619.76
	2/20/2026	82,044.16
	2/23/2026	10,761.63
	3/9/2026	87,439.32
	4/21/2026	92,824.36
	5/19/2026	111,428.03
CIS-LAREDO TEXAS INC - Total		952,509.81
CIS-SAN ANTONIO INC	9/22/2025	30,859.45
	9/30/2025	40,984.88
	10/2/2025	369,392.61
	10/17/2025	213,614.34
	11/17/2025	139,428.98
	11/18/2025	21,938.04
	12/18/2025	247,742.36

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/20/2026	231,081.47
	1/21/2026	34,289.79
	2/17/2026	261,535.96
	3/20/2026	257,229.29
	4/21/2026	255,099.62
	5/18/2026	238,731.63
CIS-SAN ANTONIO INC - Total		2,341,928.42
CISCO ISD	9/2/2025	183,304.62
	9/17/2025	21,411.62
	9/23/2025	2,710,584.00
	9/26/2025	348,916.00
	10/15/2025	56,023.78
	10/22/2025	2,070,554.00
	10/23/2025	13,956.25
	11/3/2025	11,285.76
	11/13/2025	4,305.75
	11/21/2025	32,612.00
	11/24/2025	65,878.74
	12/11/2025	40,337.52

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/19/2025	121,426.89
	12/22/2025	32,589.00
	12/29/2025	4,028.36
	1/14/2026	41,509.76
	1/22/2026	32,694.58
	2/4/2026	41,398.42
	3/4/2026	52,244.19
	3/13/2026	32,127.00
	3/26/2026	6,200.00
	3/31/2026	2,383.01
	4/2/2026	47,988.72
	4/8/2026	46,911.51
	4/13/2026	1,445.00
	4/14/2026	32,435.00
	5/1/2026	246,072.13
	5/6/2026	55,349.12
	5/12/2026	32,435.00
CISCO ISD - Total		6,388,407.73
CITY VIEW ISD	9/2/2025	37,738.50

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

9/9/2025 90,270.24

9/17/2025 49,087.73

9/18/2025 33,374.54

9/23/2025 2,326,758.00

9/26/2025 369,271.00

10/17/2025 70,219.07

10/22/2025 1,557,622.38

10/23/2025 28,886.56

11/10/2025 69,912.19

11/14/2025 127,682.35

11/20/2025 56,047.42

11/21/2025 1,542,824.00

11/24/2025 121,405.08

12/9/2025 98,009.58

12/11/2025 78,246.42

12/12/2025 256,677.00

12/17/2025 34,641.75

12/19/2025 90,002.06

12/22/2025 1,548,718.00

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

1/9/2026 81,343.69

1/21/2026 1,585,814.71

1/28/2026 81,896.29

2/11/2026 58,998.64

2/18/2026 79,878.55

2/19/2026 34,712.97

2/23/2026 792,780.00

3/4/2026 70,609.42

3/6/2026 165,774.80

3/13/2026 1,524,312.00

3/18/2026 111,383.97

3/20/2026 35,008.08

3/31/2026 3,934.09

4/8/2026 168,805.83

4/14/2026 44,734.00

5/7/2026 35,314.45

5/12/2026 1,609,278.99

5/27/2026 199,818.48

CITY VIEW ISD - Total

15,271,792.83

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CITYSCAPE SCHOOLS INC	9/17/2025	121,780.82
	9/23/2025	1,205,725.00
	9/26/2025	77,567.00
	10/8/2025	160,103.88
	10/9/2025	85,250.14
	10/22/2025	1,286,772.91
	10/23/2025	170,038.00
	10/27/2025	214,165.14
	10/29/2025	2,713.02
	11/6/2025	10,971.21
	11/13/2025	4,273.00
	11/18/2025	68,813.34
	11/21/2025	1,230,811.00
	11/24/2025	137,364.96
	12/10/2025	63,489.35
	12/11/2025	150,636.25
	12/22/2025	1,199,424.00
	1/7/2026	112,649.97
	1/21/2026	1,194,129.00

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

1/22/2026 6,325.39

2/10/2026 129,988.16

2/11/2026 96,652.17

2/19/2026 10,870.14

2/23/2026 1,287,369.00

3/11/2026 150,294.75

3/13/2026 1,251,900.00

3/19/2026 14,081.88

3/31/2026 4,759.90

4/8/2026 132,906.72

4/14/2026 1,253,258.00

4/20/2026 149,557.51

4/27/2026 126,525.34

4/28/2026 37,260.90

4/30/2026 109,836.47

5/6/2026 158,799.69

5/12/2026 989,614.00

5/13/2026 93,159.47

5/18/2026 43,845.85

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/26/2026	4,224.00
CITYSCAPE SCHOOLS INC - Total		13,547,907.33
CLARENDON ISD	9/16/2025	120,273.38
	9/17/2025	11,438.02
	9/23/2025	897,025.00
	9/29/2025	4,400.00
	10/8/2025	17,478.14
	10/10/2025	9,836.86
	10/22/2025	728,296.00
	11/14/2025	29,571.84
	11/21/2025	390,307.00
	11/24/2025	19,131.56
	12/3/2025	13,523.72
	12/22/2025	15,241.00
	1/14/2026	13,179.13
	1/21/2026	5,937.00
	2/4/2026	14,762.39
	2/23/2026	5,937.00
	3/11/2026	16,687.63

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/13/2026	15,025.00
	3/31/2026	870.12
	4/14/2026	257,963.00
	4/15/2026	14,118.86
	4/24/2026	12,362.00
	5/1/2026	336,107.95
	5/12/2026	175,079.00
	5/13/2026	17,875.43
CLARENDON ISD - Total		3,142,427.03
CLARISSA R TALBERT	12/2/2025	659.27
	12/5/2025	155.48
	5/19/2026	703.19
CLARISSA R TALBERT - Total		1,517.94
CLARITY THROUGH COACHING LLC	9/11/2025	6,000.00
CLARITY THROUGH COACHING LLC - Total		6,000.00
CLARKSVILLE ISD	9/2/2025	72,725.37
	9/17/2025	42,625.38

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

9/23/2025 1,268,449.00

9/26/2025 41,457.00

10/2/2025 80,207.87

10/3/2025 5,000.00

10/15/2025 51,207.90

10/21/2025 14,695.47

10/22/2025 1,027,348.00

11/12/2025 116,366.99

11/21/2025 549,045.00

11/24/2025 51,837.21

12/11/2025 102,189.00

12/19/2025 32,785.47

12/22/2025 18,280.00

1/21/2026 38,082.22

2/11/2026 31,640.31

2/23/2026 7,120.00

3/11/2026 42,899.73

3/13/2026 18,021.00

3/31/2026 1,617.77

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/14/2026	438,733.00
	4/15/2026	39,593.97
	4/24/2026	143,519.39
	5/12/2026	313,986.00
	5/13/2026	49,750.71
CLARKSVILLE ISD - Total		4,599,183.76
CLAUDE ISD	9/2/2025	69,623.87
	9/17/2025	4,640.34
	9/23/2025	947,855.00
	9/25/2025	11,804.23
	10/8/2025	6,520.54
	10/22/2025	724,147.00
	10/23/2025	17,250.15
	11/3/2025	3,791.47
	11/21/2025	11,500.00
	11/24/2025	6,597.59
	12/11/2025	4,746.93
	12/12/2025	6,411.71
	12/22/2025	11,492.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/7/2026	4,626.18
	1/15/2026	14,305.00
	1/28/2026	9,155.32
	2/11/2026	5,592.63
	2/19/2026	368.00
	3/13/2026	11,329.00
	3/18/2026	6,471.64
	3/31/2026	516.81
	4/14/2026	11,438.00
	4/15/2026	5,657.38
	5/12/2026	11,438.00
	5/13/2026	7,069.20
	5/20/2026	1,914.22
	5/27/2026	27,590.75
CLAUDE ISD - Total		1,943,852.96
CLAUDIA LOPEZ	9/8/2025	454.68
CLAUDIA LOPEZ - Total		454.68
CLAYTON CHILD CARE INC	9/2/2025	155,730.42

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/26/2025	90,209.63
	10/20/2025	136,835.14
	11/12/2025	113,921.08
	12/16/2025	93,686.66
	1/15/2026	96,237.85
	2/19/2026	90,403.85
	3/12/2026	165,983.73
	4/14/2026	129,599.64
	5/8/2026	174,686.17
CLAYTON CHILD CARE INC - Total		1,247,294.17
CLAYTON HILL DBA HAIL'S GARAGE	9/11/2025	8,607.50
CLAYTON HILL DBA HAIL'S GARAGE - Total		8,607.50
CLEAR	10/9/2025	555.00
CLEAR - Total		555.00
CLEAR CREEK ISD	9/3/2025	108,494.61
	9/4/2025	8,356.05
	9/17/2025	954,998.63

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

9/23/2025 40,591,583.00

9/26/2025 5,053,668.00

9/29/2025 588,333.28

9/30/2025 102,073.06

10/1/2025 1,462.91

10/8/2025 468,560.51

10/15/2025 852,733.88

10/22/2025 33,647,450.94

10/24/2025 617,580.14

11/7/2025 24,396.29

11/12/2025 501,696.62

11/13/2025 28,486.00

11/18/2025 305,021.85

11/19/2025 31,274.35

11/20/2025 737,051.12

11/21/2025 18,128,631.00

11/24/2025 849,120.79

12/5/2025 6,254.40

12/8/2025 823.05

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

12/10/2025 1,089,431.17

12/11/2025 28,318,344.95

12/22/2025 1,552,252.00

12/29/2025 716,824.01

1/12/2026 607,539.16

1/14/2026 614,241.62

1/21/2026 1,262,153.05

1/22/2026 249,750.00

2/4/2026 722,540.16

2/5/2026 4,318.10

2/12/2026 591,097.36

2/17/2026 451,416.21

2/23/2026 604,610.00

3/6/2026 3,968.12

3/11/2026 815,133.62

3/13/2026 1,530,255.00

3/26/2026 256,500.00

3/30/2026 2,994,762.91

3/31/2026 56,864.82

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/1/2026	1,177,161.33
	4/6/2026	668,318.99
	4/7/2026	5,668.57
	4/14/2026	11,033,568.00
	4/15/2026	522,899.63
	4/20/2026	765,964.87
	5/6/2026	902,344.54
	5/11/2026	565,575.57
	5/12/2026	7,586,320.00
	5/21/2026	77,461.15
CLEAR CREEK ISD - Total		169,355,335.40
CLEBURNE ISD	9/4/2025	4,757.94
	9/17/2025	398,013.94
	9/23/2025	9,679,907.00
	9/25/2025	19,937.60
	9/26/2025	2,496.00
	10/9/2025	6,772.14
	10/15/2025	435,790.89
	10/22/2025	7,849,808.00

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

10/23/2025 10,693.36

11/3/2025 26,205.00

11/6/2025 1,032.00

11/7/2025 1,219.66

11/13/2025 5,697.00

11/18/2025 2,780.00

11/20/2025 8,183.00

11/21/2025 4,251,707.00

11/24/2025 419,774.15

12/11/2025 3,823,486.00

12/19/2025 814,081.88

12/22/2025 258,811.00

1/6/2026 9,359.50

1/21/2026 100,808.00

1/28/2026 305,188.01

2/11/2026 677,733.04

2/18/2026 285,510.57

2/23/2026 100,808.00

3/9/2026 301,247.93

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/13/2026	255,143.00
	3/18/2026	1,740,066.52
	3/24/2026	66,974.31
	3/27/2026	214,900.00
	3/31/2026	18,823.61
	4/2/2026	32,735.65
	4/14/2026	2,979,415.00
	4/15/2026	353,793.11
	4/24/2026	42,359.00
	5/12/2026	2,089,781.00
	5/13/2026	429,259.65
CLEBURNE ISD - Total		38,025,059.46
CLEVELAND ISD	9/17/2025	1,114,424.61
	9/23/2025	15,087,788.00
	9/26/2025	483.00
	9/29/2025	89,543.37
	10/8/2025	102,558.26
	10/10/2025	91,904.41
	10/15/2025	1,305,482.13

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

10/22/2025 10,130,878.00

10/24/2025 719,857.50

10/27/2025 17,146.75

10/28/2025 47,020.00

11/3/2025 745,765.30

11/5/2025 11,084.02

11/7/2025 83,310.71

11/13/2025 15,667.00

11/14/2025 82,409.46

11/19/2025 57.79

11/21/2025 10,074,374.00

11/24/2025 1,054,127.04

12/3/2025 864,535.77

12/5/2025 290,467.68

12/11/2025 62,249.00

12/22/2025 10,113,163.00

12/29/2025 2,015,084.81

1/21/2026 10,140,270.00

1/28/2026 904,664.22

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/11/2026	970,402.26
	2/23/2026	5,025,385.00
	3/4/2026	923,394.78
	3/9/2026	1,428,502.45
	3/13/2026	9,269,077.00
	3/31/2026	42,452.70
	4/2/2026	651,283.43
	4/6/2026	978,241.59
	4/13/2026	282,163.29
	4/14/2026	473,814.00
	4/24/2026	267,864.00
	5/6/2026	1,227,740.46
	5/12/2026	7,140,413.00
CLEVELAND ISD - Total		93,845,049.79
CLIFTON ISD	9/3/2025	31,671.33
	9/15/2025	123,720.45
	9/17/2025	56,196.24
	9/23/2025	3,423,107.00
	9/26/2025	177,504.48

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

10/8/2025 48,533.27

10/22/2025 2,625,814.00

10/27/2025 169,297.00

11/6/2025 925.80

11/13/2025 24,756.50

11/21/2025 39,144.00

11/24/2025 53,343.81

12/3/2025 33,242.33

12/4/2025 49,445.49

12/11/2025 149,489.00

12/19/2025 34,782.02

12/22/2025 39,117.00

1/7/2026 34,558.53

2/4/2026 34,490.47

3/4/2026 44,249.33

3/6/2026 7,106.00

3/13/2026 150,257.11

3/31/2026 2,330.98

4/6/2026 41,010.03

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/14/2026	38,932.00
	4/17/2026	5,374.82
	4/24/2026	14,889.00
	5/6/2026	50,074.43
	5/12/2026	38,932.00
	5/14/2026	74,128.99
	5/27/2026	26,561.23
CLIFTON ISD - Total		7,642,984.64
CLIFTON MORAN	9/8/2025	454.68
CLIFTON MORAN - Total		454.68
CLINT ISD	9/9/2025	573,675.67
	9/10/2025	123.84
	9/11/2025	139,546.68
	9/17/2025	1,520,460.75
	9/23/2025	15,612,733.26
	9/25/2025	7,656.59
	9/26/2025	3,745,495.00
	9/29/2025	26,035.46

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

10/9/2025 5,074.92

10/10/2025 5,632.00

10/14/2025 668,808.15

10/15/2025 1,153,974.60

10/22/2025 10,254,755.00

10/23/2025 16,163.18

11/3/2025 31,188.34

11/4/2025 2,855.75

11/6/2025 5,235.53

11/13/2025 15,667.00

11/18/2025 1,192,589.88

11/20/2025 2,637.29

11/21/2025 10,196,984.00

11/24/2025 857,213.19

12/5/2025 59,684.29

12/11/2025 5,332,558.54

12/16/2025 1,013,883.34

12/18/2025 106.78

12/22/2025 10,235,996.00

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

1/6/2026 801,580.03

1/7/2026 80,367.60

1/12/2026 1,500.00

1/14/2026 876,124.23

1/21/2026 10,257,547.00

2/11/2026 1,014,612.63

2/17/2026 756,723.68

2/18/2026 25,427.70

2/19/2026 225.02

2/23/2026 5,148,345.00

2/26/2026 25,190.00

3/11/2026 1,150,840.32

3/13/2026 9,190,714.00

3/24/2026 952,603.38

3/30/2026 720,011.00

3/31/2026 34,890.06

4/14/2026 1,216,853.62

4/15/2026 719,375.31

4/16/2026 46,845.77

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/24/2026	18,835.00
	5/12/2026	9,539,995.47
	5/13/2026	1,194,808.62
	5/21/2026	74,185.17
CLINT ISD - Total		106,524,335.60
CLOUD CONSULTING SERVICES INC	9/4/2025	17,836.00
	10/16/2025	16,464.00
	11/10/2025	20,160.00
	12/4/2025	22,080.00
	12/31/2025	15,360.00
	2/4/2026	17,280.00
	3/5/2026	19,200.00
	3/30/2026	18,240.00
	4/29/2026	21,120.00
CLOUD CONSULTING SERVICES INC - Total		167,740.00
CLOUD TRAINING SERVICES	9/2/2025	93.78
	9/4/2025	165.27
CLOUD TRAINING SERVICES - Total		259.05

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CLOVER BOLTON	9/12/2025	192.93
	11/19/2025	369.16
	12/1/2025	500.44
	12/12/2025	626.75
	3/31/2026	82.72
	4/2/2026	214.49
CLOVER BOLTON - Total		1,986.49
CLYDE CISD	9/2/2025	116,240.06
	9/17/2025	19,860.75
	9/23/2025	2,722,747.00
	9/26/2025	186,035.00
	10/9/2025	15,361.98
	10/15/2025	53,777.73
	10/22/2025	2,218,750.00
	10/23/2025	27,079.01
	11/3/2025	491.05
	11/6/2025	11,916.62
	11/13/2025	2,803.50

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

11/21/2025 1,192,936.00

11/24/2025 62,340.75

12/3/2025 44,307.28

12/8/2025 4,433.56

12/11/2025 279,792.00

12/22/2025 54,584.00

1/7/2026 1,687.50

1/14/2026 41,897.96

1/21/2026 21,261.00

1/30/2026 38.72

2/4/2026 41,780.80

2/23/2026 21,261.00

3/3/2026 100,278.06

3/4/2026 52,008.19

3/13/2026 53,811.00

3/31/2026 3,031.28

4/2/2026 26,495.76

4/14/2026 912,616.00

4/15/2026 49,931.59

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/6/2026	58,464.49
	5/12/2026	619,518.00
CLYDE CISD - Total		9,017,537.64
COAHOMA ISD	9/2/2025	15,535.58
	9/17/2025	20,912.57
	9/23/2025	42,266.00
	10/8/2025	32,157.29
	10/22/2025	42,266.00
	11/10/2025	247,236.69
	11/21/2025	42,296.00
	11/24/2025	36,533.10
	12/3/2025	24,079.73
	12/11/2025	34,184.00
	12/16/2025	133,157.45
	12/22/2025	42,266.00
	1/7/2026	15,776.43
	2/4/2026	18,151.13
	2/24/2026	7,631.63
	2/25/2026	117,645.88

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/4/2026	23,733.68
	3/13/2026	41,667.00
	3/31/2026	2,081.24
	4/6/2026	21,824.41
	4/14/2026	42,067.00
	4/16/2026	124,447.25
	5/6/2026	24,571.92
	5/12/2026	42,067.00
	5/27/2026	17,187.74
COAHOMA ISD - Total		1,211,742.72
COALITION OF TEXANS WITH DISABILITIES	9/18/2025	6,176.00
	12/18/2025	6,176.00
	12/29/2025	6,176.00
	2/18/2026	6,170.00
	4/20/2026	6,676.00
	5/11/2026	6,676.00
	5/20/2026	6,676.00
COALITION OF TEXANS WITH DISABILITIES - Total		44,726.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COASTAL BEND WORKFORCE DEVELOPMENT BOARD	12/30/2025	32,561.56
	1/30/2026	3,747.09
	4/27/2026	12,641.43
COASTAL BEND WORKFORCE DEVELOPMENT BOARD - Total		48,950.08
CODEHS INC	9/25/2025	4,018.00
	9/26/2025	490.00
	10/23/2025	1,960.00
	10/28/2025	8,575.00
	11/3/2025	1,225.00
	11/6/2025	11,778.00
CODEHS INC - Total		28,046.00
CODER KIDS INC DBA ELLIPSIS EDUCATION	10/29/2025	25,916.00
CODER KIDS INC DBA ELLIPSIS EDUCATION - Total		25,916.00
CODY HELMS	12/10/2025	2,812.50
	3/2/2026	2,925.00
	3/16/2026	900.00
CODY HELMS - Total		6,637.50

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CODY T BROWN	2/9/2026	697.40
CODY T BROWN - Total		697.40
COGENT DATA SOLUTIONS	9/10/2025	13,671.68
	10/9/2025	13,050.24
	11/10/2025	13,050.24
	12/11/2025	31,893.12
	1/8/2026	30,643.04
	2/11/2026	23,185.92
	3/12/2026	28,428.80
	4/8/2026	15,200.00
	4/24/2026	11,185.92
	5/7/2026	31,271.68
COGENT DATA SOLUTIONS - Total		211,580.64
COLBY D SELF	10/1/2025	963.03
	10/9/2025	499.18
	2/24/2026	964.13
	3/12/2026	60.90
	5/26/2026	337.28

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COLBY D SELF - Total		2,824.52
COLDSPRING - OAKHURST CISD	9/2/2025	223,732.34
	9/11/2025	2,500.00
	9/17/2025	77,391.96
	9/23/2025	3,275,943.00
	9/25/2025	159,514.96
	9/26/2025	1,226,825.00
	9/30/2025	350.00
	10/1/2025	8,148.65
	10/8/2025	133,177.11
	10/22/2025	2,435,372.00
	11/3/2025	16,460.50
	11/13/2025	50,616.02
	11/21/2025	60,109.00
	11/24/2025	140,726.53
	12/2/2025	297,129.60
	12/10/2025	10,000.00
	12/11/2025	184,662.50
	12/17/2025	92,296.76

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

12/22/2025 60,067.00

12/30/2025 27,000.00

1/9/2026 320,067.50

1/28/2026 88,857.36

1/29/2026 5,500.00

2/4/2026 111,325.40

3/3/2026 131,779.87

3/11/2026 126,069.31

3/13/2026 59,215.00

3/17/2026 22,980.70

3/31/2026 4,603.39

4/2/2026 295,964.38

4/6/2026 102,288.87

4/14/2026 59,783.00

5/6/2026 131,019.80

5/12/2026 59,783.00

5/15/2026 142,965.38

5/27/2026 5,500.00

COLDSPRING - OAKHURST CISD - Total

10,149,725.89

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COLE R DAVIS	5/19/2026	601.76
COLE R DAVIS - Total		601.76
COLEMAN ISD	9/2/2025	21,418.54
	9/17/2025	36,928.06
	9/23/2025	1,368,619.00
	9/25/2025	26,997.56
	9/26/2025	411,458.00
	10/15/2025	62,501.12
	10/22/2025	914,580.00
	11/6/2025	27,263.75
	11/21/2025	909,398.00
	11/24/2025	64,208.04
	12/4/2025	27,111.46
	12/11/2025	41,449.09
	12/22/2025	912,848.00
	1/8/2026	28,303.33
	1/14/2026	42,264.80
	1/21/2026	914,448.00
	1/22/2026	26,193.21

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/11/2026	44,002.79
	2/23/2026	440,096.00
	2/26/2026	28,551.05
	3/11/2026	53,963.37
	3/13/2026	844,140.00
	3/26/2026	26,800.09
	3/31/2026	2,014.57
	4/8/2026	47,158.26
	4/14/2026	29,854.00
	4/23/2026	28,494.76
	4/24/2026	75,727.00
	5/12/2026	752,192.00
	5/13/2026	58,190.61
	5/21/2026	26,077.08
COLEMAN ISD - Total		8,293,251.54
COLIN A DEMPSEY	9/8/2025	454.68
	10/8/2025	164.83
	10/9/2025	704.05
	12/5/2025	1,261.17

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/12/2026	470.66
	2/4/2026	950.66
	2/25/2026	263.51
	3/10/2026	273.67
	3/13/2026	476.14
	4/20/2026	1,034.28
	4/23/2026	316.64
	5/12/2026	309.73
	5/13/2026	700.64
COLIN A DEMPSEY - Total		7,380.66
COLIN A FERREIRA	9/8/2025	151.56
COLIN A FERREIRA - Total		151.56
COLLEGE POSSIBLE	9/10/2025	7,166.66
	11/25/2025	7,166.74
COLLEGE POSSIBLE - Total		14,333.40
COLLEGE STATION ISD	9/2/2025	638,445.69
	9/17/2025	883,449.22

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

9/23/2025 21,950,074.78

9/25/2025 509,801.00

9/26/2025 2,475,719.00

9/29/2025 63,515.68

10/1/2025 262,175.97

10/9/2025 29,708.06

10/15/2025 626,557.71

10/21/2025 690,706.95

10/22/2025 15,897,854.00

10/23/2025 46,994.59

11/7/2025 12,543.34

11/13/2025 14,329.61

11/18/2025 502,507.69

11/19/2025 65,122.76

11/21/2025 562,873.00

11/24/2025 575,903.79

12/5/2025 16,740.00

12/11/2025 6,697,924.89

12/18/2025 94,046.08

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

12/22/2025 562,475.00

12/29/2025 584,571.32

1/14/2026 407,658.97

1/21/2026 1,046,951.00

2/11/2026 476,910.06

2/20/2026 493,395.76

2/24/2026 522,500.00

3/4/2026 542,039.90

3/13/2026 554,504.00

3/19/2026 46.62

3/20/2026 787,740.08

3/31/2026 33,927.81

4/6/2026 450,184.36

4/14/2026 559,818.00

4/21/2026 529,143.02

5/12/2026 559,818.00

5/13/2026 516,854.71

5/26/2026 604,554.28

COLLEGE STATION ISD - Total

61,850,086.70

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	9/29/2025	80,000.00
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT - Total		80,000.00
COLLINSVILLE ISD	9/3/2025	41,116.72
	9/5/2025	18,680.74
	9/23/2025	1,477,795.00
	9/26/2025	884,084.00
	10/15/2025	46,011.40
	10/22/2025	1,199,836.00
	10/31/2025	56,481.11
	11/6/2025	11,712.98
	11/20/2025	30,530.05
	11/21/2025	642,225.00
	12/3/2025	37,979.52
	12/8/2025	369,879.78
	12/11/2025	77,467.00
	12/17/2025	32,653.79
	12/19/2025	10,907.50
	12/22/2025	23,450.00
	1/6/2026	13,592.40

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/8/2026	122,274.94
	1/14/2026	33,560.25
	1/21/2026	9,134.00
	2/12/2026	115,315.39
	2/18/2026	31,395.19
	2/23/2026	9,134.00
	3/6/2026	124,194.49
	3/11/2026	42,126.10
	3/13/2026	23,118.00
	3/31/2026	2,253.89
	4/6/2026	36,893.56
	4/14/2026	478,057.00
	5/12/2026	401,548.00
	5/13/2026	46,959.95
	5/18/2026	273,127.28
COLLINSVILLE ISD - Total		6,723,495.03
COLMESNEIL ISD	9/2/2025	20,000.00
	9/23/2025	734,933.00
	10/1/2025	18,086.44

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

10/15/2025 26,760.78

10/22/2025 598,728.00

11/3/2025 3,908.45

11/6/2025 56,173.30

11/21/2025 322,488.00

11/24/2025 91,790.58

12/5/2025 12,768.65

12/12/2025 14,145.00

12/17/2025 19,082.53

12/22/2025 15,941.00

1/15/2026 32,841.25

1/21/2026 24,941.53

2/4/2026 34,551.19

2/11/2026 24,952.39

2/23/2026 6,209.00

3/11/2026 19,499.81

3/13/2026 15,715.00

3/31/2026 1,076.57

4/9/2026 29,549.25

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/14/2026	229,556.00
	4/15/2026	26,024.39
	5/12/2026	257,640.00
	5/13/2026	25,393.41
	5/21/2026	25,050.00
COLMESNEIL ISD - Total		2,687,805.52
COLORADO ISD	9/2/2025	148,528.11
	9/3/2025	22,327.78
	9/17/2025	46,495.05
	9/23/2025	1,651,398.00
	9/26/2025	724,410.00
	9/30/2025	146,993.11
	10/1/2025	35,752.94
	10/9/2025	18,239.82
	10/10/2025	16,974.48
	10/22/2025	1,411,930.24
	11/21/2025	720,643.00
	11/24/2025	80,889.08
	12/11/2025	151,875.00

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

12/16/2025 458,378.67

12/17/2025 47,010.32

12/22/2025 33,031.00

1/7/2026 49,617.15

1/14/2026 38,264.51

1/15/2026 44,653.13

1/16/2026 139,519.37

1/20/2026 31,069.92

1/21/2026 12,866.00

2/4/2026 46,440.55

2/17/2026 158,052.97

2/23/2026 12,866.00

3/4/2026 56,702.26

3/13/2026 32,563.00

3/16/2026 148,983.90

3/31/2026 2,444.26

4/6/2026 58,357.00

4/14/2026 833,484.08

4/24/2026 47,560.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/6/2026	69,101.46
	5/12/2026	443,792.00
	5/20/2026	178,961.55
	5/28/2026	2,580.49
COLORADO ISD - Total		8,122,756.20
COLUMBIA-BRAZORIA ISD	9/2/2025	3,573.86
	9/23/2025	3,650,303.00
	9/24/2025	55,340.00
	9/26/2025	129,698.00
	10/22/2025	3,186,070.06
	10/23/2025	186,041.15
	11/3/2025	9,351.90
	11/13/2025	589,312.48
	11/21/2025	1,619,174.00
	11/24/2025	554,414.80
	12/3/2025	715.59
	12/11/2025	1,278,590.64
	12/18/2025	241,488.98
	12/22/2025	109,674.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/31/2025	108,807.00
	1/6/2026	4,838.28
	1/14/2026	127,613.20
	1/21/2026	42,718.00
	2/11/2026	154,796.48
	2/23/2026	42,718.00
	3/4/2026	177,589.45
	3/6/2026	347,010.72
	3/13/2026	108,119.00
	3/26/2026	6,810.00
	3/31/2026	7,169.76
	4/2/2026	177.13
	4/6/2026	154,264.35
	4/14/2026	1,181,792.00
	4/24/2026	376,039.98
	5/6/2026	183,744.67
	5/12/2026	878,722.00
COLUMBIA-BRAZORIA ISD - Total		15,516,678.48
COLUMBUS ISD	9/2/2025	135,037.54

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

9/16/2025	300.00
9/17/2025	53,829.18
9/23/2025	3,742,418.00
9/26/2025	121,197.00
10/8/2025	88,912.27
10/9/2025	10,700.00
10/20/2025	82,805.10
10/22/2025	2,888,546.00
11/13/2025	1,424.00
11/18/2025	65,399.53
11/21/2025	62,860.00
11/24/2025	90,003.15
12/3/2025	65,057.64
12/5/2025	86,070.35
12/11/2025	278,463.00
12/22/2025	62,815.00
1/7/2026	57,634.01
1/13/2026	50,908.85
2/6/2026	50,743.02

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/11/2026	70,613.50
	3/6/2026	277,834.68
	3/11/2026	83,536.42
	3/13/2026	61,925.00
	3/20/2026	55,020.98
	3/31/2026	3,950.51
	4/6/2026	70,943.08
	4/10/2026	73,456.10
	4/14/2026	62,518.00
	4/24/2026	3,265.00
	5/12/2026	119,606.98
	5/13/2026	84,641.17
	5/27/2026	59,191.50
COLUMBUS ISD - Total		9,021,626.56
COMAL ISD	9/4/2025	7,670.70
	9/5/2025	422,748.00
	9/17/2025	243,870.00
	9/23/2025	43,314,873.79
	9/24/2025	265,052.72

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

9/26/2025 12.00

9/30/2025 123,067.92

10/1/2025 412,894.30

10/2/2025 10,142.86

10/16/2025 209.66

10/22/2025 33,110,214.00

10/23/2025 68,639.21

10/24/2025 695,598.28

11/6/2025 15,970.19

11/13/2025 266,675.06

11/21/2025 1,175,076.00

11/24/2025 805,404.29

12/8/2025 1,388,158.49

12/11/2025 10,429,822.10

12/12/2025 146,700.00

12/18/2025 36,690.53

12/22/2025 1,174,244.00

12/29/2025 1,338,464.66

1/6/2026 11,294.80

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

1/7/2026 923.04

1/9/2026 661.44

1/14/2026 567,172.07

1/20/2026 73,791.54

1/28/2026 178.94

1/30/2026 38.72

2/11/2026 644,253.73

2/13/2026 2,505,872.40

3/13/2026 1,157,604.00

3/25/2026 693,817.40

3/31/2026 53,379.38

4/2/2026 130,299.65

4/14/2026 1,168,698.00

4/22/2026 657,710.35

4/24/2026 8,860.00

4/29/2026 2,543,551.88

5/12/2026 1,168,698.00

5/13/2026 727,542.27

5/26/2026 9,402,449.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMAL ISD - Total		116,968,995.40
COMANCHE ISD	9/17/2025	12,236.35
	9/23/2025	3,009,542.00
	9/24/2025	79,242.21
	9/26/2025	1,388,294.00
	10/15/2025	116,476.73
	10/17/2025	48,544.14
	10/22/2025	2,449,982.15
	11/12/2025	22,560.60
	11/21/2025	1,308,422.00
	11/24/2025	127,320.00
	12/5/2025	112,949.72
	12/11/2025	517,498.97
	12/17/2025	80,302.66
	12/22/2025	52,117.00
	1/21/2026	48,576.16
	1/28/2026	79,055.09
	2/17/2026	28,315.48
	2/18/2026	61,228.12

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/23/2026	20,300.00
	2/26/2026	1,230.00
	3/11/2026	99,996.76
	3/13/2026	51,378.00
	3/18/2026	26,614.23
	3/19/2026	8,600.00
	3/31/2026	4,701.24
	4/2/2026	1,577.00
	4/8/2026	87,898.71
	4/14/2026	983,084.00
	4/20/2026	94,173.44
	4/24/2026	1,286.21
	5/11/2026	23,382.57
	5/12/2026	728,194.00
	5/20/2026	3,328.81
	5/27/2026	180,456.42
COMANCHE ISD - Total		11,858,864.77
COMFORT ISD	9/11/2025	57,864.65
	9/12/2025	12,406.50

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

9/23/2025 2,455,701.00

9/25/2025 24,930.00

9/26/2025 890,916.00

9/29/2025 1,000.00

10/3/2025 88,045.50

10/7/2025 4,240.76

10/22/2025 1,895,998.00

11/13/2025 57,358.18

11/14/2025 53,272.02

11/21/2025 40,802.00

12/3/2025 54,712.92

12/9/2025 533.00

12/11/2025 292,728.00

12/17/2025 36,918.68

12/22/2025 40,773.00

1/21/2026 36,739.63

2/11/2026 33,862.34

3/4/2026 48,478.29

3/13/2026 40,195.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/26/2026	70,841.21
	3/31/2026	2,343.24
	4/14/2026	40,580.00
	4/29/2026	252,715.64
	5/12/2026	40,580.00
	5/14/2026	12,600.00
	5/20/2026	59,694.70
COMFORT ISD - Total		6,646,830.26
COMMERCE ISD	9/3/2025	86,820.69
	9/12/2025	11,503.30
	9/17/2025	56,873.69
	9/19/2025	82,710.35
	9/23/2025	3,437,940.00
	9/25/2025	6,567.45
	9/26/2025	2,300,904.00
	10/2/2025	152,244.22
	10/7/2025	9,103.52
	10/15/2025	135,764.48
	10/22/2025	2,792,308.00

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

10/23/2025 86,880.88

11/3/2025 995.00

11/4/2025 7,982.88

11/5/2025 161,279.88

11/7/2025 9,103.52

11/10/2025 75,752.22

11/13/2025 1,424.00

11/21/2025 1,496,271.00

11/24/2025 119,900.55

12/2/2025 169,541.82

12/11/2025 652,401.38

12/16/2025 23,177.27

12/22/2025 58,073.00

1/21/2026 22,620.00

2/5/2026 719.20

2/11/2026 175,828.13

2/19/2026 101,231.20

2/23/2026 22,620.00

3/2/2026 125,957.96

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/9/2026	73,545.45
	3/11/2026	128,378.85
	3/13/2026	57,250.00
	3/23/2026	26,342.93
	3/25/2026	187,583.30
	3/26/2026	510,750.16
	3/30/2026	104,667.00
	3/31/2026	4,016.86
	4/14/2026	1,111,933.00
	4/15/2026	102,877.46
	5/12/2026	705,630.00
	5/13/2026	124,934.80
	5/14/2026	185,628.79
	5/15/2026	88,259.86
COMMERCE ISD - Total		15,796,298.05
COMMUNITIES FOUNDATION OF TEXAS INC	9/2/2025	17,957.00
	9/11/2025	486,623.42
	9/18/2025	72,438.00
	10/21/2025	468,101.41

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/2025	16,528.00
	10/30/2025	823,954.80
	11/14/2025	29,037.00
	12/11/2025	251,078.03
	1/8/2026	16,303.00
	1/15/2026	447,508.31
	1/20/2026	678,473.75
	1/22/2026	68,186.00
	2/12/2026	244,389.00
	2/26/2026	441,142.84
	3/11/2026	21,859.00
	4/6/2026	291,704.24
	4/13/2026	17,485.00
	5/1/2026	633,699.84
COMMUNITIES FOUNDATION OF TEXAS INC - Total		5,026,468.64
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR	9/15/2025	114,327.20
	9/16/2025	80,028.90
	9/19/2025	13,278.10
	10/15/2025	238,581.70

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/12/2025	141,913.51
	11/13/2025	102,262.69
	12/12/2025	120,107.75
	12/15/2025	11,497.72
	12/17/2025	90,402.04
	1/13/2026	122,039.46
	1/14/2026	12,516.93
	1/16/2026	91,440.51
	2/11/2026	134,719.92
	2/17/2026	105,376.79
	3/12/2026	151,341.06
	3/13/2026	90,532.93
	4/15/2026	142,544.95
	4/16/2026	92,084.20
	5/12/2026	152,152.82
	5/13/2026	12,545.16
	5/14/2026	90,776.63
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR - Total		2,110,470.97
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA	9/5/2025	151,103.30

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	9/30/2025	8,941.26
	11/12/2025	156,434.93
	3/2/2026	239,094.72
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA - Total		555,574.21
COMMUNITY ISD	9/17/2025	153,192.53
	9/23/2025	9,912,523.00
	9/24/2025	9,259.26
	9/25/2025	6,185.73
	9/26/2025	2,542,811.00
	10/1/2025	108,371.65
	10/6/2025	4,166.65
	10/15/2025	225,225.83
	10/22/2025	8,074,913.00
	10/23/2025	73,382.90
	11/6/2025	215,410.50
	11/13/2025	5,697.00
	11/21/2025	4,345,217.00
	12/3/2025	419,208.42
	12/11/2025	5,457,364.00

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

12/17/2025 1,744.32

12/19/2025 3,113.76

12/22/2025 206,370.00

1/14/2026 160,024.88

1/21/2026 80,382.00

1/28/2026 150,829.36

2/11/2026 141,209.27

2/23/2026 80,382.00

3/13/2026 203,445.00

3/31/2026 10,270.86

4/2/2026 257,981.64

4/6/2026 218,551.88

4/14/2026 3,231,182.00

4/22/2026 178,993.97

4/24/2026 40,573.00

5/12/2026 2,156,741.00

5/13/2026 249,778.42

5/14/2026 376,442.18

COMMUNITY ISD - Total

39,300,944.01

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMO-PICKTON CISD	9/17/2025	38,992.85
	9/23/2025	1,427,165.00
	9/26/2025	762,207.00
	10/22/2025	1,017,112.75
	10/23/2025	632.85
	11/13/2025	92,226.75
	11/21/2025	950,208.00
	11/24/2025	52,353.05
	12/11/2025	476,072.85
	12/17/2025	125.21
	12/22/2025	953,831.00
	1/14/2026	73,745.87
	1/21/2026	996,967.01
	2/11/2026	37,082.88
	2/23/2026	446,517.00
	3/11/2026	121,143.08
	3/13/2026	860,738.00
	3/31/2026	2,224.11
	4/2/2026	3,550.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/8/2026	47,750.71
	4/14/2026	29,897.00
	4/24/2026	11,452.00
	5/6/2026	57,091.65
	5/8/2026	91,310.44
	5/12/2026	846,076.00
COMO-PICKTON CISD - Total		9,396,473.06
COMPASS ACADEMY CHARTER SCHOOL INC	9/22/2025	44,477.85
	9/23/2025	1,399,243.00
	9/24/2025	1,213.36
	9/26/2025	115,312.00
	9/29/2025	4,342.54
	10/1/2025	12,427.64
	10/22/2025	1,490,347.00
	11/21/2025	1,496,314.00
	12/22/2025	1,479,141.00
	1/21/2026	1,460,114.00
	2/13/2026	85,866.06
	2/23/2026	1,489,122.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/26/2026	67,176.10
	3/13/2026	1,472,397.00
	3/26/2026	55,555.51
	4/14/2026	1,469,354.00
	4/24/2026	2,181.00
	4/28/2026	40,203.31
	5/12/2026	1,484,242.00
	5/26/2026	114.00
COMPASS ACADEMY CHARTER SCHOOL INC - Total		13,669,143.37
COMPASS ROSE EDUCATION INC	9/23/2025	9,286,506.00
	9/26/2025	555,849.00
	10/22/2025	7,783,233.00
	10/23/2025	102,982.95
	11/3/2025	148,621.46
	11/6/2025	913.37
	11/13/2025	171,462.13
	11/14/2025	363,193.09
	11/17/2025	54,652.93
	11/18/2025	124,076.98

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

11/21/2025 4,162,318.00

11/24/2025 391,717.95

12/17/2025 265,948.75

12/19/2025 408,797.41

12/22/2025 1,836,805.00

1/9/2026 660.96

1/21/2026 1,847,220.00

1/28/2026 269,581.55

2/19/2026 345,400.05

2/23/2026 1,850,988.00

2/25/2026 282,602.26

3/12/2026 261,205.46

3/13/2026 1,928,091.00

3/25/2026 328,810.42

3/26/2026 148,563.95

3/31/2026 13,086.58

4/14/2026 3,485,010.00

4/24/2026 10,120.00

4/28/2026 737,007.71

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/12/2026	2,451,563.00
	5/13/2026	624,049.82
	5/26/2026	203,180.10
COMPASS ROSE EDUCATION INC - Total		40,444,218.88
COMPLETE BOOK & MEDIA SUPPLY LLC	9/2/2025	28.90
	9/15/2025	5,479.03
	9/29/2025	41.27
	10/9/2025	30.30
	10/10/2025	1,499.24
	10/13/2025	103.83
	10/31/2025	1,068.49
	11/21/2025	154.00
	12/5/2025	42.70
	12/8/2025	21.76
	12/9/2025	38.41
	1/6/2026	373.81
	1/13/2026	227.50
	1/16/2026	408.00
	1/20/2026	190.49

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/30/2026	57.12
	2/2/2026	141.78
	2/23/2026	104.72
	3/5/2026	408.39
	3/11/2026	74.00
	3/12/2026	370.71
	3/24/2026	58.66
	4/1/2026	76.00
	4/10/2026	366.60
	4/20/2026	61.20
	4/30/2026	46.58
	5/26/2026	296.20
COMPLETE BOOK & MEDIA SUPPLY LLC - Total		11,769.69
COMPTIA	3/23/2026	150.00
COMPTIA - Total		150.00
COMPUSCHOLAR INC	9/25/2025	8,400.00
	10/10/2025	2,800.00
COMPUSCHOLAR INC - Total		11,200.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMQUEST ACADEMY	9/2/2025	69,365.12
	9/23/2025	34,904.00
	9/26/2025	8,611.00
	10/3/2025	54,608.45
	10/22/2025	35,545.00
	11/3/2025	34,272.20
	11/6/2025	1,571.27
	11/21/2025	35,846.00
	12/2/2025	29,670.30
	12/5/2025	1,858.81
	12/8/2025	49,512.41
	12/16/2025	3,500.00
	12/22/2025	37,370.00
	12/29/2025	23,707.15
	1/5/2026	18,681.30
	1/21/2026	37,201.00
	1/26/2026	3,296.70
	1/29/2026	32,445.74
	2/13/2026	3,500.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/23/2026	38,478.00
	2/24/2026	3,640.00
	3/2/2026	23,125.39
	3/3/2026	13,490.92
	3/13/2026	37,648.00
	3/24/2026	10,051.20
	3/30/2026	20,679.06
	4/1/2026	8,561.00
	4/7/2026	47,881.51
	4/14/2026	37,688.00
	4/28/2026	30,737.02
	5/8/2026	33,788.80
	5/12/2026	38,786.00
	5/18/2026	2,057.89
	5/21/2026	2,400.00
	5/29/2026	26,866.75
COMQUEST ACADEMY - Total		891,345.99
COMSTOCK ISD	9/19/2025	20,623.26
	9/23/2025	6,369.00

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

10/1/2025 6,819.25

10/3/2025 36,000.00

10/22/2025 6,369.00

11/4/2025 13,868.91

11/21/2025 6,373.00

11/24/2025 8,909.65

12/5/2025 9,100.94

12/11/2025 54.00

12/19/2025 27,922.71

12/22/2025 6,369.00

1/29/2026 16,335.48

2/2/2026 4,442.99

2/3/2026 1,068.88

2/25/2026 13,464.41

2/26/2026 6,679.48

3/6/2026 6,598.35

3/13/2026 6,279.00

3/27/2026 6,005.83

3/31/2026 390.93

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/6/2026	8,012.98
	4/14/2026	6,339.00
	4/15/2026	6,782.97
	4/24/2026	317.00
	5/1/2026	13,326.26
	5/8/2026	2,027.71
	5/12/2026	6,339.00
COMSTOCK ISD - Total		253,188.99
CON10GENCY CONSULTING LLC	3/10/2026	582.50
CON10GENCY CONSULTING LLC - Total		582.50
CONCHO VALLEY WDB	9/5/2025	1,762.14
	12/17/2025	16,634.27
	1/16/2026	4,621.21
	1/26/2026	6,422.45
	4/9/2026	10,624.95
	5/5/2026	5,377.70
CONCHO VALLEY WDB - Total		45,442.72

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CONG TRINH	9/8/2025	151.56
CONG TRINH - Total		151.56
CONNALLY ISD	9/9/2025	478,317.69
	9/17/2025	295,472.65
	9/23/2025	3,947,154.00
	9/26/2025	938,985.00
	10/8/2025	213,742.17
	10/10/2025	6,210.00
	10/22/2025	3,208,372.00
	11/5/2025	62,311.45
	11/6/2025	2,909.47
	11/13/2025	1,424.00
	11/19/2025	417,936.90
	11/21/2025	1,729,277.00
	11/24/2025	215,994.72
	12/3/2025	148,603.26
	12/11/2025	193,191.00
	12/12/2025	192,453.25
	12/22/2025	87,916.00

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

1/7/2026 137,909.22

1/20/2026 147,741.35

1/21/2026 34,244.00

2/4/2026 154,187.22

2/13/2026 129,550.40

2/23/2026 34,244.00

2/27/2026 8,658.49

3/4/2026 183,102.60

3/13/2026 86,670.00

3/18/2026 33,887.84

3/19/2026 82,500.00

3/30/2026 1,065,608.00

3/31/2026 6,612.25

4/8/2026 166,365.21

4/14/2026 1,633,863.71

4/24/2026 359.00

5/8/2026 137,231.85

5/12/2026 733,381.00

5/13/2026 211,470.33

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CONNALLY ISD - Total		17,127,857.03
CONNOR P BRIGGS	11/6/2025	700.47
CONNOR P BRIGGS - Total		700.47
CONQUEST CONSULTING LLC	9/2/2025	44,872.30
	10/9/2025	46,021.80
	11/6/2025	17,556.00
	12/4/2025	64,333.28
	1/13/2026	36,027.20
	2/11/2026	45,402.72
	3/12/2026	48,529.80
	4/7/2026	23,601.60
	4/17/2026	22,885.50
	5/6/2026	42,829.60
CONQUEST CONSULTING LLC - Total		392,059.80
CONROE ISD	9/4/2025	7,480.53
	9/17/2025	2,491,949.34
	9/18/2025	2,257,412.84

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

9/23/2025 77,257,071.00

9/25/2025 91,572.90

9/26/2025 5,961,376.00

10/22/2025 63,050,292.00

10/23/2025 1,045,526.50

10/24/2025 2,747,915.50

10/31/2025 266,137.54

11/3/2025 120,493.55

11/6/2025 211,172.35

11/13/2025 62,344.00

11/18/2025 4,573,881.88

11/21/2025 32,272,153.00

11/24/2025 2,760,625.41

12/11/2025 25,492,310.00

12/17/2025 1,742,366.81

12/19/2025 1,288,804.42

12/22/2025 2,841,981.00

1/6/2026 743,800.31

1/20/2026 2,962,868.08

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

1/21/2026 1,142,923.49

1/28/2026 1,895,322.58

1/30/2026 38.72

2/5/2026 73,796.20

2/23/2026 1,106,966.00

2/24/2026 224,729.59

2/25/2026 4,242,739.30

3/6/2026 125,416.00

3/13/2026 2,801,707.00

3/18/2026 2,403,877.09

3/26/2026 83,684.99

3/31/2026 2,683,259.55

4/2/2026 413,958.34

4/14/2026 21,673,778.00

4/22/2026 2,243,034.06

4/29/2026 1,604,993.96

5/12/2026 15,330,112.00

5/20/2026 2,626,729.58

5/22/2026 2,476,927.80

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CONROE ISD - Total		293,403,529.20
CONSORTIUM FOR SCHOOL NETWORKING	4/8/2026	1,798.00
CONSORTIUM FOR SCHOOL NETWORKING - Total		1,798.00
COOLIDGE ISD	9/3/2025	25,092.70
	9/15/2025	20,506.98
	9/23/2025	833,247.00
	9/24/2025	40,795.81
	10/1/2025	10,127.60
	10/8/2025	24,549.48
	10/22/2025	673,754.00
	11/13/2025	1,424.00
	11/21/2025	359,748.00
	11/24/2025	15,659.97
	12/3/2025	18,857.07
	12/9/2025	42,151.12
	12/11/2025	12,313.00
	12/22/2025	11,303.00
	1/7/2026	12,797.80

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/21/2026	4,402.00
	2/4/2026	17,053.10
	2/23/2026	4,402.00
	3/4/2026	24,312.26
	3/13/2026	11,143.00
	3/31/2026	993.61
	4/6/2026	12,847.28
	4/14/2026	270,965.00
	4/22/2026	66,144.90
	5/6/2026	24,519.22
	5/12/2026	189,375.00
COOLIDGE ISD - Total		2,728,484.90
COOPER ISD	9/2/2025	17,230.17
	9/17/2025	51,245.22
	9/23/2025	1,684,396.00
	9/26/2025	340,395.00
	10/8/2025	82,244.97
	10/15/2025	35,824.80
	10/16/2025	101,308.33

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

10/22/2025 1,122,978.00

11/3/2025 4,598.03

11/7/2025 22,818.91

11/12/2025 19,368.71

11/21/2025 1,116,603.00

11/24/2025 74,070.12

12/3/2025 56,271.57

12/9/2025 21,307.23

12/11/2025 121,415.00

12/22/2025 1,120,874.00

1/9/2026 192,441.78

1/14/2026 53,061.24

1/21/2026 1,122,768.00

2/9/2026 14,204.75

2/11/2026 70,509.38

2/19/2026 51.01

2/23/2026 559,879.00

3/11/2026 71,562.93

3/13/2026 1,100,592.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/17/2026	140,676.45
	3/18/2026	4,500.00
	3/31/2026	2,681.88
	4/7/2026	99,044.57
	4/14/2026	35,031.00
	4/15/2026	63,354.57
	4/24/2026	5,143.00
	5/12/2026	1,027,693.85
	5/13/2026	80,211.96
COOPER ISD - Total		10,636,356.43
COPPELL ISD	9/2/2025	18,724.20
	9/3/2025	35,006.06
	9/16/2025	316,662.59
	9/23/2025	1,206,085.00
	10/8/2025	61,969.95
	10/9/2025	94,298.75
	10/22/2025	751,888.59
	10/23/2025	961,098.39
	11/3/2025	45,785.59

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

11/7/2025 5,908.90

11/13/2025 27,061.00

11/21/2025 529,380.00

11/24/2025 61,004.47

12/3/2025 41,171.45

12/11/2025 2,256,284.00

12/18/2025 394,659.52

12/22/2025 529,006.00

1/7/2026 41,377.56

2/4/2026 43,270.04

2/5/2026 85,687.94

2/20/2026 1,016,960.72

2/25/2026 93,775.46

3/4/2026 56,813.87

3/13/2026 521,509.00

3/31/2026 8,508.28

4/6/2026 53,169.76

4/14/2026 526,507.00

4/20/2026 299,421.15

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/24/2026	2,874.00
	5/4/2026	208,447.01
	5/6/2026	64,418.78
	5/12/2026	526,507.00
	5/27/2026	46,545.66
COPPELL ISD - Total		10,931,787.69
COPPERAS COVE ISD	9/4/2025	39,000.00
	9/15/2025	265,921.01
	9/17/2025	335,941.70
	9/23/2025	10,923,645.00
	9/26/2025	770,635.00
	10/7/2025	15,500.00
	10/8/2025	434,607.77
	10/10/2025	467,502.16
	10/13/2025	436,500.00
	10/22/2025	7,303,131.00
	10/23/2025	123,859.15
	10/28/2025	2,572.50
	11/4/2025	4,630.50

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

11/13/2025 1,424.00

11/19/2025 2,000.00

11/21/2025 7,262,121.00

11/24/2025 444,411.41

12/3/2025 286,791.79

12/5/2025 391,645.07

12/8/2025 32,400.00

12/11/2025 2,833,356.00

12/22/2025 7,289,601.00

1/7/2026 321,347.06

1/21/2026 7,305,799.00

1/26/2026 3,000.00

2/4/2026 324,317.53

2/5/2026 768,981.42

2/11/2026 11,000.00

2/23/2026 3,423,418.00

3/4/2026 372,306.07

3/6/2026 82,081.14

3/13/2026 7,012,204.70

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/19/2026	1,000.00
	3/24/2026	67,425.74
	3/31/2026	17,104.42
	4/2/2026	49,972.48
	4/6/2026	365,325.90
	4/14/2026	294,865.00
	4/24/2026	14,959.00
	5/6/2026	393,622.57
	5/12/2026	7,255,578.00
	5/18/2026	1,029,186.17
	5/21/2026	11,992.00
	5/22/2026	750.00
	5/27/2026	310,284.19
COPPERAS COVE ISD - Total		69,103,716.45
CORINNE FRENCH	9/3/2025	1,348.44
	9/4/2025	42.36
	9/8/2025	357.74
	9/30/2025	22.38
	10/1/2025	493.33

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

10/13/2025	1,451.37
10/28/2025	419.84
10/29/2025	158.37
11/20/2025	871.32
11/21/2025	82.72
12/15/2025	149.17
12/17/2025	368.30
12/29/2025	89.32
12/30/2025	344.79
12/31/2025	111.64
1/13/2026	31.28
1/28/2026	223.30
2/5/2026	58.84
2/6/2026	232.09
2/9/2026	6.54
2/13/2026	253.95
2/18/2026	35.54
2/19/2026	89.32
3/25/2026	113.58

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/27/2026	64.54
	3/31/2026	2.04
	4/22/2026	54.15
	4/23/2026	314.29
	4/24/2026	219.24
	5/19/2026	83.96
	5/20/2026	227.80
	5/22/2026	736.75
CORINNE FRENCH - Total		9,058.30
CORLISS BUNKLEY	11/12/2025	60.00
	2/23/2026	60.00
	3/30/2026	434.35
	5/7/2026	94.18
CORLISS BUNKLEY - Total		648.53
CORPUS CHRISTI ISD	9/10/2025	3,102,141.49
	9/11/2025	148,994.24
	9/17/2025	2,031,632.03
	9/18/2025	899,933.89

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

9/23/2025 43,260,455.00

9/24/2025 1,695,149.17

9/26/2025 22,462,200.00

10/7/2025 121,796.13

10/9/2025 1,594,890.81

10/10/2025 145,830.87

10/14/2025 14,130.00

10/15/2025 714,471.24

10/22/2025 35,101,549.00

10/24/2025 2,941,041.87

11/5/2025 2,254,408.92

11/6/2025 57,072.53

11/12/2025 2,373,814.86

11/13/2025 45,859.36

11/14/2025 730,754.09

11/21/2025 19,047,561.00

11/24/2025 2,352,112.49

12/9/2025 45,827.63

12/10/2025 1,302,469.69

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

12/11/2025 12,063,741.00

12/17/2025 2,785,860.12

12/19/2025 3,465.60

12/22/2025 1,231,715.00

1/15/2026 2,457,223.75

1/16/2026 30,047.25

1/21/2026 515,889.23

1/28/2026 2,002,266.88

2/5/2026 99,170.15

2/11/2026 3,732,484.16

2/17/2026 87,094.59

2/19/2026 40,046.50

2/23/2026 479,759.00

2/25/2026 726,704.79

2/26/2026 1,009,020.04

3/11/2026 2,569,464.61

3/12/2026 22,042.70

3/13/2026 1,214,260.00

3/17/2026 1,900,373.92

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/19/2026	26,660.02
	3/23/2026	33,471.43
	3/24/2026	698,436.01
	3/31/2026	97,027.45
	4/2/2026	467,858.00
	4/13/2026	1,598,601.53
	4/14/2026	14,677,404.80
	4/15/2026	2,081,154.52
	4/24/2026	8,092.00
	4/28/2026	687,676.24
	5/11/2026	4,038,404.82
	5/12/2026	10,732,626.00
	5/13/2026	2,644,854.90
	5/19/2026	725,139.86
	5/26/2026	4,100.00
CORPUS CHRISTI ISD - Total		213,936,233.20
CORRIGAN CAMDEN ISD	9/11/2025	51,190.67
	9/17/2025	80,954.93
	9/23/2025	1,747,542.00

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

9/25/2025 16,800.00

9/26/2025 359,094.00

10/8/2025 34,647.09

10/10/2025 56,380.64

10/15/2025 81,181.81

10/22/2025 1,425,470.00

10/24/2025 41,057.33

11/3/2025 7,848.82

11/6/2025 1,793.10

11/12/2025 51,624.66

11/19/2025 82,853.33

11/21/2025 827,174.29

11/24/2025 89,382.72

12/4/2025 54,359.28

12/5/2025 27,182.76

12/11/2025 100,271.00

12/16/2025 47,151.27

12/17/2025 55,621.59

12/22/2025 32,682.00

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

1/8/2026 59,424.71

1/12/2026 5,939.92

1/21/2026 12,730.00

1/28/2026 126,789.81

2/6/2026 40,191.61

2/11/2026 59,227.41

2/19/2026 53,156.61

2/20/2026 3,983.50

2/23/2026 12,730.00

3/4/2026 98,805.85

3/11/2026 73,277.48

3/13/2026 32,219.00

3/20/2026 54,208.19

3/30/2026 22,747.00

3/31/2026 2,541.34

4/6/2026 63,279.74

4/8/2026 64,106.18

4/14/2026 460,961.00

4/23/2026 52,959.35

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/12/2026	326,327.00
	5/13/2026	83,196.96
	5/19/2026	66,764.91
	5/27/2026	105,872.03
CORRIGAN CAMDEN ISD - Total		7,153,702.89
CORSICANA ISD	9/17/2025	359,248.35
	9/23/2025	9,445,622.00
	9/25/2025	1,601,166.86
	9/26/2025	952,752.05
	10/1/2025	233,994.71
	10/6/2025	20,620.15
	10/22/2025	7,688,896.00
	10/23/2025	51,617.20
	10/24/2025	560,051.28
	11/6/2025	244,026.00
	11/13/2025	4,273.00
	11/21/2025	4,152,698.00
	11/24/2025	1,495,865.66
	11/25/2025	25,173.81

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

12/11/2025 980,803.00

12/19/2025 450,660.03

12/22/2025 228,537.00

12/29/2025 373,598.88

12/30/2025 56,440.01

1/6/2026 80,983.00

1/21/2026 89,016.00

1/28/2026 406,629.06

1/30/2026 352,098.62

2/11/2026 475.16

2/23/2026 89,016.00

3/4/2026 428,113.44

3/9/2026 605,664.25

3/10/2026 847.16

3/13/2026 225,298.00

3/30/2026 287,975.95

3/31/2026 19,494.59

4/6/2026 517,019.43

4/14/2026 2,973,681.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/15/2026	450,592.86
	4/24/2026	307,881.00
	4/27/2026	496,448.60
	4/30/2026	66,900.00
	5/12/2026	1,927,301.00
	5/20/2026	571,038.33
CORSICANA ISD - Total		38,822,517.44
COSENZA AND ASSOCIATES LLC	9/11/2025	121,756.00
	9/12/2025	8,295.00
	9/16/2025	17,040.00
	9/17/2025	6,793.00
	9/18/2025	3,200.00
	9/25/2025	5,950.00
	9/26/2025	2,800.00
	10/2/2025	208,557.00
	10/21/2025	7,800.00
	10/23/2025	10,275.00
	11/19/2025	41,551.00
	11/20/2025	96,593.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/2/2026	29,640.00
COSENZA AND ASSOCIATES LLC - Total		560,250.00
COTTON CENTER ISD	9/2/2025	750.00
	9/12/2025	19,320.00
	9/17/2025	17,116.98
	9/23/2025	491,904.59
	10/9/2025	838.82
	10/22/2025	408,090.54
	10/23/2025	24,782.28
	10/31/2025	47,456.69
	11/21/2025	210,367.00
	11/24/2025	12,537.26
	12/4/2025	56,822.66
	12/10/2025	1,941.02
	12/11/2025	24,858.18
	12/12/2025	12,261.82
	12/18/2025	3,360.00
	12/22/2025	3,742.00
	1/8/2026	14,714.39

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

1/14/2026 8,084.93

1/21/2026 1,458.00

1/22/2026 5,949.99

1/29/2026 299.00

1/30/2026 5,202.18

2/2/2026 4,200.00

2/11/2026 9,051.89

2/23/2026 1,458.00

2/24/2026 1,193.05

2/25/2026 4,849.38

3/11/2026 10,857.41

3/13/2026 3,689.00

3/24/2026 1,888.30

3/30/2026 5,202.18

3/31/2026 365.61

4/14/2026 164,810.00

4/15/2026 10,227.28

5/6/2026 12,898.41

5/12/2026 88,120.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COTTON CENTER ISD - Total		1,690,668.84
COTULLA ISD	9/3/2025	35,746.64
	9/10/2025	35,200.00
	9/17/2025	118,990.79
	9/23/2025	46,468.00
	9/25/2025	14,380.00
	10/7/2025	200,000.00
	10/15/2025	137,064.57
	10/20/2025	18,236.65
	10/22/2025	44,417.00
	10/23/2025	6,125.00
	10/29/2025	1,626.01
	10/31/2025	12,000.00
	11/21/2025	341,970.05
	11/24/2025	149,496.42
	12/5/2025	139,175.00
	12/11/2025	20,425.00
	12/17/2025	193,171.22
	12/18/2025	7,574.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/22/2025	44,417.00
	1/28/2026	102,655.07
	2/18/2026	115,227.94
	2/19/2026	516,715.52
	3/6/2026	52,232.25
	3/13/2026	43,787.00
	3/18/2026	123,883.54
	3/31/2026	3,957.63
	4/2/2026	14,139.90
	4/14/2026	44,207.00
	4/15/2026	101,119.86
	4/24/2026	159,771.00
	4/27/2026	70,404.22
	5/11/2026	198,338.96
	5/12/2026	44,207.00
	5/13/2026	135,893.13
COTULLA ISD - Total		3,293,023.37
COUNCIL FOR EXCEPTIONAL CHILDREN	10/6/2025	3,780.00
COUNCIL FOR EXCEPTIONAL CHILDREN - Total		3,780.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	10/1/2025	76,385.00
	10/21/2025	650.00
	11/7/2025	650.00
	2/25/2026	650.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - Total		78,335.00
COUPLAND ISD	9/22/2025	9,890.48
	9/23/2025	1,117,291.00
	9/29/2025	2,058.23
	10/1/2025	29,517.99
	10/10/2025	11,187.75
	10/15/2025	20,170.13
	10/22/2025	854,753.00
	10/27/2025	1,010.00
	11/21/2025	12,552.00
	11/24/2025	22,849.26
	12/12/2025	141,076.00
	12/19/2025	15,951.62
	12/22/2025	12,543.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/28/2026	15,460.02
	2/2/2026	67,166.07
	2/18/2026	16,975.67
	3/13/2026	12,365.00
	3/18/2026	20,750.63
	3/31/2026	984.11
	4/6/2026	20,045.55
	4/14/2026	12,484.00
	5/1/2026	41,471.56
	5/12/2026	12,484.00
	5/13/2026	23,387.47
COUPLAND ISD - Total		2,494,424.54
COURSERA INC	2/26/2026	3,192.00
	4/8/2026	3,192.00
COURSERA INC - Total		6,384.00
COURTNEY DAVIS	9/2/2025	1,049.88
	9/3/2025	155.48
	9/10/2025	1,592.04

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/7/2025	614.24
	11/17/2025	488.09
	12/2/2025	4.75
	12/4/2025	91.15
	12/5/2025	694.06
	12/10/2025	45.15
	12/15/2025	678.97
	12/18/2025	91.30
	1/7/2026	854.61
	2/3/2026	511.05
	4/8/2026	345.83
	4/14/2026	243.60
	4/30/2026	10.95
	5/13/2026	1,139.31
COURTNEY DAVIS - Total		8,610.46
COURTNEY M WILLIAMS	10/3/2025	2,233.17
COURTNEY M WILLIAMS - Total		2,233.17
COURTNEY RASMUSSEN	9/8/2025	454.68

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COURTNEY RASMUSSEN - Total		454.68
COURTNEY WILLIAMSON	2/26/2026	402.18
	3/23/2026	435.80
COURTNEY WILLIAMSON - Total		837.98
COURTNIE MARIE BAGLEY	2/9/2026	401.70
	4/22/2026	307.02
COURTNIE MARIE BAGLEY - Total		708.72
COVINGTON ISD	9/17/2025	9,224.98
	9/23/2025	1,039,741.00
	9/26/2025	598,946.00
	10/8/2025	16,230.24
	10/20/2025	3,861.55
	10/22/2025	867,458.34
	10/23/2025	5,289.18
	11/5/2025	14,803.82
	11/7/2025	186,381.51
	11/20/2025	762.30

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

11/21/2025 450,980.00

11/24/2025 18,185.29

12/3/2025 11,625.04

12/11/2025 26,479.00

12/17/2025 197,024.34

12/22/2025 13,059.00

1/6/2026 201.29

1/7/2026 11,947.57

1/15/2026 202.37

1/20/2026 17.50

1/21/2026 5,086.00

1/22/2026 634.76

2/3/2026 99,138.93

2/4/2026 12,417.06

2/23/2026 5,086.00

3/4/2026 15,807.74

3/13/2026 12,874.00

3/24/2026 198,777.97

3/31/2026 861.63

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/2/2026	1,414.40
	4/6/2026	14,861.16
	4/14/2026	350,766.00
	5/5/2026	108,578.42
	5/6/2026	17,813.51
	5/12/2026	229,340.00
COVINGTON ISD - Total		4,545,877.90
CRANDALL ISD	9/2/2025	18,923.54
	9/17/2025	230,805.16
	9/23/2025	8,309,258.04
	9/25/2025	77,780.83
	9/26/2025	1,760,840.00
	10/2/2025	271,257.10
	10/22/2025	5,585,962.00
	11/3/2025	75,864.75
	11/5/2025	399,543.94
	11/12/2025	177,371.34
	11/13/2025	11,273.00
	11/20/2025	443,504.00

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

11/21/2025 5,554,870.00

11/24/2025 369,119.73

12/5/2025 26,323.69

12/11/2025 4,098,980.00

12/17/2025 295,710.21

12/22/2025 5,575,844.00

1/21/2026 5,590,835.00

1/28/2026 285,784.93

2/11/2026 284,628.46

2/23/2026 2,522,757.00

3/6/2026 6,103.83

3/11/2026 378,544.64

3/13/2026 5,274,740.00

3/30/2026 1,290,593.00

3/31/2026 16,525.07

4/14/2026 268,191.00

4/15/2026 317,186.34

5/8/2026 499,624.28

5/12/2026 6,171,161.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/13/2026	439,406.39
	5/26/2026	32,572.00
CRANDALL ISD - Total		56,661,884.27
CRANE ISD	9/3/2025	42,201.78
	9/23/2025	46,577.00
	10/22/2025	97,137.00
	11/13/2025	1,424.00
	11/21/2025	46,610.00
	12/3/2025	48,710.72
	12/11/2025	81,355.95
	12/22/2025	46,577.00
	1/2/2026	31,673.42
	1/14/2026	31,492.36
	2/25/2026	32,219.51
	3/13/2026	45,917.00
	3/23/2026	348,275.27
	3/25/2026	40,214.66
	3/31/2026	2,416.19
	4/2/2026	4,515.48

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/14/2026	46,357.00
	4/22/2026	33,613.55
	5/12/2026	46,357.00
	5/13/2026	43,785.05
CRANE ISD - Total		1,117,429.94
CRANFILLS GAP ISD	9/17/2025	7,009.99
	9/18/2025	6,961.52
	9/23/2025	619,500.00
	10/15/2025	9,612.26
	10/22/2025	477,991.00
	10/23/2025	4,776.90
	11/3/2025	22,029.62
	11/21/2025	4,428.00
	11/24/2025	10,613.90
	12/3/2025	5,881.37
	12/11/2025	53,398.65
	12/22/2025	4,425.00
	1/6/2026	1,347.97
	1/7/2026	6,922.14

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/9/2026	1,896.53
	2/11/2026	8,198.57
	2/24/2026	874.14
	2/25/2026	2,370.61
	3/13/2026	4,362.00
	3/18/2026	3,244.45
	3/31/2026	314.76
	4/6/2026	9,735.28
	4/14/2026	4,404.00
	4/22/2026	7,260.08
	4/24/2026	1,608.00
	4/30/2026	3,244.55
	5/12/2026	4,404.00
	5/13/2026	10,327.19
	5/14/2026	3,244.48
CRANFILLS GAP ISD - Total		1,300,386.96
CRAWFORD ISD	9/17/2025	5,909.22
	9/23/2025	1,426,171.00
	9/24/2025	4,864.33

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

9/26/2025 284,253.00

9/29/2025 1,116.97

10/22/2025 1,157,508.00

10/29/2025 11,622.72

11/6/2025 1,206.71

11/13/2025 29,573.11

11/21/2025 620,452.00

11/24/2025 12,515.36

12/11/2025 150,143.00

12/17/2025 8,230.12

12/22/2025 24,480.00

1/7/2026 21,724.24

1/21/2026 17,936.70

2/11/2026 9,327.73

2/23/2026 9,535.00

3/4/2026 12,046.27

3/13/2026 24,134.00

3/31/2026 1,004.77

4/14/2026 436,023.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/15/2026	11,002.65
	4/24/2026	3,437.00
	5/12/2026	290,695.00
	5/13/2026	14,895.73
CRAWFORD ISD - Total		4,589,807.63
CRESCENS INC	9/26/2025	20,414.40
	10/2/2025	20,482.00
	10/30/2025	17,556.00
	12/4/2025	20,691.00
	12/30/2025	15,361.50
	2/5/2026	17,138.00
	3/10/2026	18,392.00
	3/27/2026	15,048.00
	4/24/2026	18,392.00
CRESCENS INC - Total		163,474.90
CREWS GROUP PARTNERS LLC	9/12/2025	1,750.00
	11/12/2025	11,914.31
	11/21/2025	1,261.10

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/8/2026	11,105.47
	3/26/2026	12,130.96
	4/27/2026	6,296.30
CREWS GROUP PARTNERS LLC - Total		44,458.14
CRIME STOPPERS OF HOUSTON INC	9/9/2025	77,241.10
	10/8/2025	85,324.05
	11/13/2025	93,673.97
	12/9/2025	84,819.36
	1/13/2026	113,401.24
	2/10/2026	82,079.33
	3/9/2026	76,124.54
	4/9/2026	96,512.91
	5/11/2026	73,395.21
CRIME STOPPERS OF HOUSTON INC - Total		782,571.71
CRISTINA L RIDGEWAY	10/27/2025	198.87
	12/4/2025	848.53
	12/18/2025	93.11
	1/6/2026	805.41

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/20/2026	212.40
	4/27/2026	165.88
CRISTINA L RIDGEWAY - Total		2,324.20
CROCKETT CO CONS CSD	9/23/2025	27,648.00
	9/26/2025	18,359.62
	10/22/2025	56,792.91
	10/24/2025	18,919.65
	11/12/2025	3,128.60
	11/13/2025	13,827.59
	11/21/2025	24,065.00
	11/24/2025	32,283.00
	12/5/2025	47,202.36
	12/11/2025	8,427.00
	12/15/2025	30,897.00
	12/22/2025	24,048.00
	2/18/2026	45,436.47
	2/25/2026	7,386.23
	3/4/2026	23,041.81
	3/13/2026	23,707.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/31/2026	1,348.83
	4/6/2026	28,899.76
	4/14/2026	23,934.00
	4/22/2026	21,397.47
	4/29/2026	25,247.93
	5/12/2026	23,934.00
	5/27/2026	31,853.36
CROCKETT CO CONS CSD - Total		561,785.59
CROCKETT ISD	9/17/2025	81,066.30
	9/23/2025	2,419,726.00
	9/26/2025	491,578.00
	10/8/2025	121,680.48
	10/15/2025	166,255.45
	10/17/2025	23,557.92
	10/22/2025	1,970,521.00
	11/3/2025	14,016.30
	11/13/2025	1,424.00
	11/19/2025	147,376.57
	11/20/2025	13,701.36

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

11/21/2025 1,056,636.00

12/3/2025 108,212.49

12/5/2025 2,912.00

12/11/2025 218,716.11

12/12/2025 78,825.66

12/16/2025 82,377.75

12/18/2025 412.40

12/22/2025 42,504.00

1/21/2026 16,555.00

1/22/2026 165,361.03

2/11/2026 140,778.57

2/19/2026 36.80

2/23/2026 16,555.00

2/27/2026 142,715.30

3/11/2026 91,246.44

3/13/2026 41,901.00

3/26/2026 2,401.87

3/30/2026 11,977.00

3/31/2026 93,898.61

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/1/2026	23,196.87
	4/14/2026	762,912.00
	4/15/2026	265,909.82
	4/24/2026	12,461.00
	5/11/2026	40,850.27
	5/12/2026	514,682.00
	5/13/2026	100,489.89
	5/15/2026	141,725.93
CROCKETT ISD - Total		9,627,154.19
CROSBY ISD	9/17/2025	58,193.88
	9/18/2025	490,696.63
	9/23/2025	11,443,849.00
	9/25/2025	12,400.00
	9/26/2025	3,311,483.00
	10/1/2025	284,303.26
	10/22/2025	9,662,806.48
	10/23/2025	9,218.17
	11/6/2025	99,248.00
	11/12/2025	62,119.10

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

11/13/2025 5,470.40

11/21/2025 5,021,650.00

11/24/2025 338,964.39

12/11/2025 1,900,375.00

12/17/2025 226,365.51

12/22/2025 270,410.00

12/29/2025 342,652.85

1/20/2026 111,562.17

1/21/2026 105,326.00

1/27/2026 140,284.29

1/28/2026 209,401.99

1/29/2026 2,302.83

1/30/2026 38.72

2/10/2026 217,688.32

2/11/2026 311,951.01

2/23/2026 105,326.00

2/24/2026 7,618.41

2/25/2026 309,215.25

3/3/2026 7,618.42

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	3/9/2026	259,453.13
	3/13/2026	266,578.00
	3/25/2026	303,124.54
	3/30/2026	241,182.00
	3/31/2026	318,511.51
	4/14/2026	2,893,385.00
	4/15/2026	262,351.17
	4/21/2026	262,635.28
	5/12/2026	2,030,438.00
	5/20/2026	396,665.63
CROSBY ISD - Total		42,302,863.34
CROSBYTON ISD	9/17/2025	26,561.13
	9/23/2025	914,538.00
	9/26/2025	166.00
	10/8/2025	39,526.23
	10/9/2025	790.00
	10/22/2025	726,161.00
	11/3/2025	1,997.50
	11/21/2025	387,753.00

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

11/24/2025	42,994.35
12/3/2025	27,673.92
12/9/2025	63,220.71
12/11/2025	55,985.00
12/12/2025	50,524.64
12/19/2025	66,685.00
12/22/2025	12,229.00
1/14/2026	26,727.78
1/21/2026	4,763.00
1/30/2026	15,814.96
2/3/2026	70,000.00
2/11/2026	29,695.44
2/23/2026	4,763.00
2/26/2026	7,139.00
3/5/2026	10,539.08
3/13/2026	12,056.00
3/18/2026	37,230.21
3/31/2026	1,180.58
4/2/2026	35,562.89

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	4/14/2026	336,063.00
	4/15/2026	32,807.88
	4/24/2026	17,106.00
	5/12/2026	153,647.00
	5/13/2026	38,481.75
	5/21/2026	7,000.00
CROSBYTON ISD - Total		3,257,383.05
CROSS PLAINS ISD	9/17/2025	17,193.42
	9/23/2025	1,304,261.00
	9/25/2025	6,422.75
	10/7/2025	19,133.31
	10/9/2025	119.00
	10/22/2025	1,024,512.84
	10/23/2025	13,086.26
	11/12/2025	19,969.64
	11/21/2025	14,479.00
	11/24/2025	28,243.21
	12/11/2025	15,827.93
	12/17/2025	18,436.79

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

12/22/2025 14,469.00

1/9/2026 13,459.83

1/14/2026 17,721.98

2/5/2026 13,212.93

2/11/2026 13,653.33

2/19/2026 1,080.88

3/4/2026 23,127.25

3/6/2026 180.91

3/13/2026 14,264.00

3/23/2026 13,038.14

3/30/2026 15,857.00

3/31/2026 915.58

4/8/2026 18,749.04

4/10/2026 15,009.90

4/14/2026 14,401.00

5/12/2026 14,401.00

5/20/2026 24,089.40

5/21/2026 14,603.53

CROSS PLAINS ISD - Total

2,723,919.85

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CROSS ROADS ISD	9/2/2025	30,581.16
	9/4/2025	111,191.90
	9/5/2025	28,109.38
	9/10/2025	70,928.94
	9/11/2025	3,131.00
	9/17/2025	33,717.30
	9/23/2025	1,226,717.00
	10/8/2025	43,926.92
	10/16/2025	750.00
	10/22/2025	995,848.00
	10/23/2025	813.12
	11/21/2025	534,046.00
	11/24/2025	40,957.91
	12/11/2025	78,981.02
	12/22/2025	21,586.00
	1/7/2026	131,251.01
	1/21/2026	33,646.06
	2/13/2026	15,505.30
	2/18/2026	31,588.78

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/20/2026	4,500.00
	2/23/2026	8,408.00
	3/2/2026	4,718.98
	3/11/2026	38,089.45
	3/13/2026	21,280.00
	3/31/2026	1,612.95
	4/14/2026	453,700.00
	4/15/2026	32,571.39
	4/22/2026	20,410.23
	4/24/2026	17,563.00
	5/12/2026	283,569.00
	5/13/2026	41,122.05
	5/21/2026	7,621.27
CROSS ROADS ISD - Total		4,368,443.12
CROWELL ISD	9/3/2025	10,673.77
	9/23/2025	260,006.00
	10/8/2025	17,341.98
	10/22/2025	189,517.00
	11/19/2025	18,498.56

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/21/2025	6,817.00
	11/24/2025	17,807.55
	12/3/2025	12,342.77
	12/11/2025	2,144.00
	12/22/2025	6,812.00
	1/7/2026	12,123.78
	1/26/2026	27,626.54
	2/11/2026	11,688.04
	3/4/2026	15,108.40
	3/13/2026	6,715.00
	3/27/2026	18,134.49
	3/31/2026	625.38
	4/8/2026	12,834.56
	4/14/2026	6,780.00
	5/6/2026	15,995.78
	5/12/2026	6,780.00
CROWELL ISD - Total		676,372.60
CROWLEY ISD	9/3/2025	33,558.49
	9/17/2025	956,811.25

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

9/23/2025	24,114,171.72
9/25/2025	501,942.34
9/26/2025	103,954.78
10/8/2025	623,597.49
10/9/2025	177,617.28
10/15/2025	1,096,112.94
10/22/2025	19,466,750.00
10/23/2025	398,203.16
10/29/2025	186,750.64
11/6/2025	294.95
11/12/2025	81,336.58
11/13/2025	47,047.02
11/17/2025	27,830.92
11/21/2025	10,961,061.00
12/11/2025	2,138,407.00
12/12/2025	17,334,841.00
12/17/2025	3,410,329.17
12/22/2025	645,838.00
12/31/2025	929,286.00

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

1/21/2026 251,557.00

1/22/2026 292,262.07

1/28/2026 1,661,948.85

2/10/2026 870,209.87

2/13/2026 621,183.00

2/17/2026 2,842,697.32

2/23/2026 251,557.00

2/25/2026 760,485.61

3/13/2026 636,685.00

3/18/2026 1,021,485.85

3/31/2026 43,377.82

4/14/2026 7,156,456.00

4/22/2026 890,461.37

4/24/2026 949,071.49

5/12/2026 2,428,692.00

5/15/2026 1,943,981.21

5/27/2026 1,197,964.95

5/28/2026 2,080,194.62

CROWLEY ISD - Total

109,136,012.80

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CRYSTAL CITY ISD	9/9/2025	49,490.93
	9/11/2025	2,925.28
	9/17/2025	36,087.78
	9/23/2025	2,591,000.00
	10/8/2025	144,955.71
	10/22/2025	2,289,095.33
	10/23/2025	29,600.00
	11/3/2025	39,235.00
	11/6/2025	3,826.29
	11/13/2025	1,424.00
	11/17/2025	62.59
	11/21/2025	59,438.00
	11/24/2025	306,413.58
	12/3/2025	180,228.62
	12/12/2025	139,934.00
	12/22/2025	59,396.00
	12/29/2025	37,577.44
	12/30/2025	118,141.81
	1/6/2026	8,910.00

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

1/7/2026 112,364.40

1/22/2026 1,750.00

1/29/2026 34,678.80

2/2/2026 142,909.66

2/4/2026 120,921.03

2/5/2026 159,630.00

2/20/2026 214,043.88

3/4/2026 135,921.18

3/13/2026 58,554.00

3/18/2026 219,415.84

3/31/2026 5,542.69

4/2/2026 23,881.00

4/6/2026 127,661.64

4/10/2026 149,072.85

4/14/2026 59,116.00

4/24/2026 198,287.00

5/6/2026 154,865.37

5/12/2026 59,116.00

5/14/2026 164,229.14

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CRYSTAL CITY ISD - Total		8,239,702.84
CSOTTE	10/21/2025	4,200.00
CSOTTE - Total		4,200.00
CUERO ISD	9/3/2025	87,587.49
	9/5/2025	94,929.75
	9/11/2025	39,237.62
	9/15/2025	43,315.32
	9/19/2025	6,651.83
	9/23/2025	2,902,974.00
	10/1/2025	7,043.69
	10/2/2025	12,430.03
	10/8/2025	158,011.99
	10/22/2025	2,239,137.00
	11/13/2025	1,399.30
	11/21/2025	72,078.00
	11/24/2025	156,711.89
	12/1/2025	747,896.06
	12/2/2025	415,000.00

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

12/3/2025 114,025.00

12/5/2025 11,208.15

12/11/2025 312,375.00

12/18/2025 8,391.00

12/19/2025 98,943.47

12/22/2025 72,027.00

1/29/2026 255,120.59

2/4/2026 128,981.87

3/4/2026 129,848.13

3/13/2026 71,006.00

3/24/2026 199,812.38

3/31/2026 5,075.97

4/6/2026 114,237.28

4/14/2026 71,686.00

5/6/2026 140,973.01

5/8/2026 257,724.38

5/11/2026 56,000.00

5/12/2026 71,686.00

5/27/2026 97,177.58

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CUERO ISD - Total		9,200,702.78
CULBERSON COUNTY - ALLAMORE ISD	9/17/2025	15,808.89
	9/23/2025	14,163.00
	10/8/2025	31,851.39
	10/22/2025	14,072.00
	11/21/2025	13,761.00
	11/24/2025	34,681.11
	12/3/2025	48,780.17
	12/11/2025	23,192.13
	12/22/2025	13,752.00
	1/7/2026	19,615.38
	2/11/2026	24,382.05
	2/25/2026	39,848.90
	3/11/2026	29,590.86
	3/13/2026	13,557.00
	3/31/2026	897.04
	4/6/2026	25,124.31
	4/14/2026	59,803.97
	5/12/2026	13,687.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/13/2026	33,903.24
CULBERSON COUNTY - ALLAMORE ISD - Total		470,471.44
CUMBY ISD	9/4/2025	2,000.00
	9/17/2025	23,564.40
	9/23/2025	905,762.00
	9/26/2025	344,960.00
	9/29/2025	108,668.43
	9/30/2025	7,037.72
	10/8/2025	34,632.34
	10/22/2025	602,717.00
	11/20/2025	3,294.00
	11/21/2025	599,282.00
	11/24/2025	34,674.02
	12/3/2025	25,879.72
	12/5/2025	5,304.94
	12/11/2025	227,273.00
	12/22/2025	601,574.00
	1/7/2026	22,592.69
	1/21/2026	602,459.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/26/2026	63,129.47
	2/2/2026	150,000.00
	2/11/2026	22,729.88
	2/23/2026	281,284.00
	3/11/2026	31,834.68
	3/13/2026	564,363.00
	3/31/2026	1,351.63
	4/8/2026	27,281.06
	4/10/2026	184,741.35
	4/14/2026	16,654.00
	4/24/2026	6,339.00
	5/6/2026	34,297.27
	5/12/2026	685,129.00
CUMBY ISD - Total		6,220,809.60
CUMULUS SOLUTIONS INCORPORATED	11/25/2025	6,288.00
CUMULUS SOLUTIONS INCORPORATED - Total		6,288.00
CURRICULUM ASSOCIATES LLC	9/2/2025	46,240.00
	9/3/2025	1,557,644.00

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

9/4/2025 81,696.00

9/9/2025 41,504.00

9/10/2025 39,691.00

9/11/2025 122,061.00

9/17/2025 692,538.00

9/25/2025 181,177.00

9/26/2025 1,024.00

10/1/2025 14,851.00

10/9/2025 35,122.00

10/10/2025 4,095.00

10/14/2025 76,904.00

10/23/2025 113,582.00

10/28/2025 18,045.00

11/12/2025 26,912.00

11/20/2025 23,181.00

11/25/2025 158,460.00

12/11/2025 6,293.00

12/18/2025 320.00

1/8/2026 122,400.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/5/2026	1,432,109.00
	2/19/2026	23,395.00
	3/10/2026	15,828.00
CURRICULUM ASSOCIATES LLC - Total		4,835,072.00
CUSHING ISD	9/17/2025	36,745.13
	9/23/2025	1,076,985.00
	9/26/2025	283,035.00
	10/15/2025	39,167.54
	10/22/2025	718,903.00
	10/23/2025	43,100.00
	10/27/2025	782.00
	11/3/2025	24,038.78
	11/12/2025	69,940.85
	11/21/2025	714,814.00
	11/24/2025	40,911.22
	12/11/2025	325,744.00
	12/17/2025	32,253.86
	12/22/2025	717,541.00
	1/21/2026	740,980.61

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/11/2026	30,796.75
	2/23/2026	297,896.00
	3/11/2026	36,367.43
	3/13/2026	581,155.00
	3/18/2026	130,797.76
	3/31/2026	1,512.10
	4/14/2026	21,204.00
	4/15/2026	33,867.26
	5/12/2026	569,529.00
	5/13/2026	42,440.20
	5/22/2026	29,293.05
CUSHING ISD - Total		6,639,800.54
CYNOSURE TECHNOLOGIES LLC	9/2/2025	13,552.00
	9/10/2025	18,240.00
	10/1/2025	13,680.00
	10/2/2025	12,936.00
	10/30/2025	20,160.00
	11/5/2025	12,936.00
	12/3/2025	14,168.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/4/2025	22,080.00
	12/31/2025	10,472.00
	1/7/2026	15,600.00
	2/5/2026	25,257.00
	3/4/2026	14,168.00
	3/5/2026	19,200.00
	3/27/2026	12,012.00
	4/2/2026	18,240.00
	4/24/2026	12,936.00
	4/30/2026	21,120.00
CYNOSURE TECHNOLOGIES LLC - Total		276,757.00
CYNTHIA A LOPEZ	9/10/2025	351.41
	9/11/2025	625.16
	9/15/2025	42.43
	9/16/2025	77.74
	9/18/2025	409.42
	10/14/2025	232.00
	10/16/2025	684.08
	10/20/2025	116.61

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/22/2025	387.30
	10/23/2025	214.14
	11/10/2025	161.94
	11/12/2025	118.35
	11/13/2025	516.46
	11/25/2025	519.46
	12/2/2025	414.31
	12/19/2025	131.61
	1/9/2026	657.79
	5/13/2026	252.43
	5/18/2026	791.03
CYNTHIA A LOPEZ - Total		6,703.67
CYNTHIA A TONNESEN	9/2/2025	1,457.54
CYNTHIA A TONNESEN - Total		1,457.54
CYNTHIA HARRINGTON	3/18/2026	211.62
	4/23/2026	54.56
CYNTHIA HARRINGTON - Total		266.18

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CYNTHIA M MUNOZ	9/8/2025	456.48
CYNTHIA M MUNOZ - Total		456.48
CYNTORIA MCDANIEL	9/8/2025	454.68
CYNTORIA MCDANIEL - Total		454.68
CYPRESS-FAIRBANKS ISD	9/4/2025	2,319,043.70
	9/8/2025	171,228.91
	9/11/2025	4,510,047.64
	9/17/2025	547,857.61
	9/19/2025	37,749.12
	9/22/2025	1,257,552.66
	9/23/2025	139,505,169.60
	9/24/2025	4,529,923.01
	9/25/2025	1,637,970.90
	9/26/2025	48,471,096.00
	10/1/2025	75,025.87
	10/3/2025	135,789.06
	10/6/2025	11,041.02
	10/9/2025	395.00

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

10/17/2025 7,890,971.96

10/22/2025 116,327,311.80

10/23/2025 55,998.45

10/28/2025 3,855,537.05

11/13/2025 148,127.00

11/20/2025 7,243.48

11/21/2025 66,726,003.37

11/24/2025 7,416,955.08

12/5/2025 1,158.95

12/11/2025 73,064,847.00

12/17/2025 4,812,143.62

12/19/2025 2,039,863.66

12/22/2025 4,540,163.00

12/29/2025 2,746,905.82

1/21/2026 1,768,417.00

1/28/2026 7,121,088.84

1/30/2026 2,547,179.61

2/3/2026 629,043.35

2/17/2026 88,938.22

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

2/18/2026 6,197,809.74

2/19/2026 4,315,061.78

2/23/2026 1,943,878.32

2/24/2026 2,441,885.65

2/25/2026 43,382.46

3/6/2026 17,921.40

3/13/2026 4,475,824.00

3/25/2026 9,497,838.94

3/26/2026 2,143,111.02

3/31/2026 350,126.75

4/2/2026 627,511.60

4/14/2026 38,809,735.00

4/15/2026 6,119,835.37

4/23/2026 2,124,482.82

4/24/2026 81,994.00

4/28/2026 2,879,291.24

5/12/2026 25,549,522.00

5/20/2026 7,303,321.80

5/21/2026 5,513,102.07

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	5/26/2026	53,468.00
CYPRESS-FAIRBANKS ISD - Total		625,486,891.30