

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
C & T CONSULTING SERVICES LLP	9/7/2023	18,078.50
	10/5/2023	22,363.00
	10/11/2023	14,293.12
	11/9/2023	28,527.36
	12/13/2023	32,063.68
	1/4/2024	18,392.00
	1/11/2024	11,807.36
	2/6/2024	17,974.00
	2/8/2024	9,943.04
C & T CONSULTING SERVICES LLP - Total		173,442.06
C MACK LANE	11/28/2023	14,712.10
	12/4/2023	3,851.10
	1/18/2024	9,652.10
C MACK LANE - Total		28,215.30
C&T INFORMATION TECHNOLOGY CONSULTI	9/7/2023	15,048.00
	9/28/2023	14,681.52
	10/5/2023	40,546.01
	10/31/2023	27,476.80

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/9/2023	14,212.00
	11/30/2023	32,063.68
	12/13/2023	17,556.00
	12/15/2023	1,864.32
	12/28/2023	20,482.00
	1/4/2024	14,212.00
	2/1/2024	14,630.00
	2/8/2024	14,525.50
	2/29/2024	18,287.50
C&T INFORMATION TECHNOLOGY CONSULTI - Total		245,585.33
CADDO MILLS I S D	9/8/2023	31,034.70
	9/12/2023	73,407.00
	9/21/2023	4,097,858.00
	9/26/2023	3,126,872.00
	9/27/2023	449.94
	10/5/2023	3,396.00
	10/18/2023	66,091.83
	10/20/2023	47,759.77
	10/23/2023	3,360,740.75

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/24/2023	157,713.73
10/25/2023	16,291.07
11/2/2023	78,430.53
11/9/2023	17.00
11/10/2023	827.10
11/20/2023	38,846.00
11/21/2023	1,875,585.47
11/28/2023	74,172.75
12/8/2023	450,008.00
12/14/2023	1,120.68
12/20/2023	63,273.00
12/21/2023	74,992.51
12/28/2023	11,833.50
1/5/2024	45,795.53
1/10/2024	214.65
1/11/2024	66,021.39
1/17/2024	49,936.92
1/23/2024	36,576.00
2/1/2024	485.43

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/5/2024	56,550.79
	2/6/2024	11,833.47
	2/8/2024	947.00
	2/15/2024	60,122.98
	2/21/2024	36,576.00
CADDO MILLS I S D - Total		14,015,781.49
CAITLYN ELIZABETH GRANT	9/11/2023	240.00
CAITLYN ELIZABETH GRANT - Total		240.00
CALLEN ISD	9/8/2023	30,006.89
	9/12/2023	196,882.50
	9/15/2023	272,268.14
	9/20/2023	1,315.46
	9/21/2023	4,534,448.90
	9/29/2023	95.89
	10/20/2023	147,570.26
	10/23/2023	3,640,237.00
	10/25/2023	176,686.88
	11/6/2023	7,888.25

TEA FY2024 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/7/2023 154,046.29

11/9/2023 12,247.13

11/13/2023 236,592.92

11/14/2023 3,831.97

11/20/2023 1,469.00

11/21/2023 2,065,131.00

11/28/2023 200,320.05

12/8/2023 506,084.00

12/20/2023 93,517.00

1/11/2024 152,637.74

1/12/2024 365,384.10

1/17/2024 200,610.79

1/23/2024 54,059.00

2/8/2024 8,850.48

2/20/2024 237,017.00

2/21/2024 208,091.26

CALALLEN ISD - Total

13,507,289.90

CALDWELL ISD

9/21/2023 685,799.00

9/26/2023 156,011.37

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
9/27/2023	52,201.30
9/28/2023	144,085.35
10/4/2023	555,888.56
10/20/2023	56,186.80
10/23/2023	531,162.00
10/25/2023	88,440.96
10/27/2023	76,651.88
10/30/2023	37,886.08
11/20/2023	2,939.00
11/21/2023	92,891.00
11/28/2023	104,327.81
11/30/2023	32,582.32
12/1/2023	37,246.78
12/5/2023	201,801.94
12/8/2023	210,604.00
12/20/2023	43,689.00
1/10/2024	125,009.65
1/11/2024	78,560.38
1/17/2024	103,809.67

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/6/2024	32,582.32
	2/7/2024	73,893.61
	2/8/2024	30,093.78
	2/27/2024	32,679.00
CALDWELL ISD - Total		3,587,023.56
CALHOUN COUNTY ISD	9/5/2023	276,899.57
	9/8/2023	20,357.03
	9/20/2023	2,100.00
	9/21/2023	106,809.00
	9/26/2023	92.00
	9/27/2023	71,490.48
	9/28/2023	178,119.14
	10/12/2023	9,746.00
	10/18/2023	237,792.55
	10/20/2023	161,309.95
	10/23/2023	79,456.00
	10/27/2023	35,490.30
	11/3/2023	363,097.19
	11/6/2023	38,262.56

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/8/2023	277,714.29
	11/20/2023	2,939.00
	11/21/2023	171,672.00
	12/5/2023	46,807.93
	12/7/2023	44,323.09
	12/8/2023	425,929.78
	12/20/2023	80,741.00
	1/11/2024	201,007.94
	1/16/2024	296,458.73
	1/17/2024	152,857.60
	2/2/2024	172,110.40
	2/13/2024	185,001.43
CALHOUN COUNTY ISD - Total		3,638,584.96
CALIFORNIA CREATIVE SOLUTIONS INC	9/28/2023	16,106.44
	11/9/2023	14,927.92
	11/30/2023	14,142.24
	1/2/2024	14,927.92
	2/8/2024	11,785.20
	2/29/2024	16,499.28

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CALIFORNIA CREATIVE SOLUTIONS INC - Total		88,389.00
CALLISBURG ISD	9/7/2023	278.00
	9/12/2023	58,163.45
	9/13/2023	129,215.73
	9/15/2023	20,142.33
	9/21/2023	1,443,813.00
	10/6/2023	5,908.54
	10/9/2023	3,437.00
	10/10/2023	16,360.88
	10/12/2023	57,616.14
	10/18/2023	47,285.16
	10/20/2023	25,573.21
	10/23/2023	1,121,120.00
	11/21/2023	58,400.00
	11/28/2023	49,323.24
	12/1/2023	8,935.61
	12/4/2023	59,309.30
	12/5/2023	60,047.48
	12/6/2023	1,360.50

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/7/2023	1,143.00
	12/8/2023	158,229.00
	12/14/2023	51,923.63
	12/15/2023	5,832.14
	12/19/2023	38,831.08
	12/20/2023	27,467.00
	1/10/2024	92,599.25
	1/11/2024	232,542.40
	1/17/2024	23,176.93
	1/22/2024	3,232.97
	2/5/2024	18,573.28
	2/6/2024	27,369.81
	2/15/2024	41,087.07
CALLISBURG ISD - Total		3,888,297.13
CALVERT ISD	9/5/2023	372,019.85
	9/7/2023	15,624.93
	9/8/2023	72,388.41
	9/21/2023	361,823.00
	10/23/2023	281,128.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/25/2023	12,741.90
	11/21/2023	6,239.00
	11/28/2023	14,332.89
	12/8/2023	15,159.42
	12/20/2023	2,935.00
	1/11/2024	11,211.33
	2/20/2024	6,171.15
	2/21/2024	9,241.56
CALVERT ISD - Total		1,181,016.44
CALVIN NELMS CHARTER HIGH SCHOOL	9/12/2023	10,234.49
	9/21/2023	272,029.00
	10/6/2023	3,806.94
	10/12/2023	4,693.63
	10/23/2023	282,200.00
	11/7/2023	5,734.37
	11/21/2023	291,532.00
	12/8/2023	5,410.00
	12/20/2023	279,609.00
	1/5/2024	5,749.37

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/23/2024	281,277.00
	2/6/2024	5,746.11
	2/21/2024	293,196.00
CALVIN NELMS CHARTER HIGH SCHOOL - Total		1,741,217.91
CAMBAY CONSULTING LLC.	9/7/2023	26,125.00
	10/12/2023	26,125.00
	11/2/2023	16,720.00
	11/30/2023	30,640.64
	1/2/2024	19,393.68
	1/3/2024	7,524.00
	1/31/2024	16,331.52
	2/29/2024	20,605.79
CAMBAY CONSULTING LLC. - Total		163,465.63
CAMBIUM ASSESSMENT INC	9/28/2023	51,252,145.42
	11/16/2023	17,193,190.25
CAMBIUM ASSESSMENT INC - Total		68,445,335.67
CAMBRIDGE UNIVERSITY PRESS	9/19/2023	1,960.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/11/2024	190.00
CAMBRIDGE UNIVERSITY PRESS - Total		2,150.00
CAMERON ISD	9/5/2023	225,403.02
	9/7/2023	12,106.64
	9/8/2023	142,801.66
	9/21/2023	1,643,133.00
	10/18/2023	106,003.97
	10/20/2023	67,426.70
	10/23/2023	1,102,226.00
	10/30/2023	62,361.30
	11/8/2023	128,755.85
	11/21/2023	1,136,290.00
	11/30/2023	121,931.31
	12/5/2023	14,281.71
	12/8/2023	200,019.00
	12/20/2023	1,100,645.00
	12/28/2023	111,848.95
	1/11/2024	99,997.76
	1/17/2024	89,159.54

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/23/2024	1,120,550.00
	1/30/2024	109,020.47
	1/31/2024	60,592.52
	2/6/2024	10,000.00
	2/7/2024	85,584.59
	2/21/2024	592,283.00
	2/28/2024	57,318.94
CAMERON ISD - Total		8,399,740.93
CAMP FIRE CENTRAL TEXAS	9/26/2023	47,402.14
	10/20/2023	41,245.37
	11/22/2023	34,246.24
CAMP FIRE CENTRAL TEXAS - Total		122,893.75
CAMPBELL ISD	9/8/2023	39,001.71
	9/11/2023	463.25
	9/12/2023	22,066.00
	9/15/2023	39,526.23
	9/21/2023	573,301.00
	9/26/2023	640,105.44

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/18/2023	17,338.27
10/20/2023	13,589.59
10/23/2023	468,853.00
10/24/2023	12,533.84
10/25/2023	788.38
11/8/2023	17,770.72
11/20/2023	12,443.44
11/21/2023	257,642.00
11/22/2023	9,179.72
12/8/2023	9,177.37
12/11/2023	11,251.67
12/20/2023	6,859.00
1/11/2024	16,960.66
1/17/2024	9,902.79
1/23/2024	3,965.00
1/30/2024	17,596.00
2/1/2024	2,293.14
2/2/2024	17,183.30
2/6/2024	16,382.55

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/7/2024	2,286.98
	2/8/2024	13,630.85
	2/20/2024	6,464.47
	2/21/2024	50,238.75
CAMPBELL ISD - Total		2,308,795.12
CANADIAN ISD	9/5/2023	17,515.67
	9/7/2023	28,012.41
	9/19/2023	6,179.14
	9/20/2023	9,756.50
	9/21/2023	134,688.00
	10/5/2023	3,282.46
	10/13/2023	5,379.50
	10/16/2023	35,196.06
	10/18/2023	25,514.78
	10/20/2023	15,214.01
	10/23/2023	103,849.00
	11/9/2023	217,715.55
	11/20/2023	14,813.63
	11/21/2023	40,828.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/28/2023	29,929.67
	11/30/2023	14,593.70
	12/11/2023	5,039.10
	12/13/2023	23,802.26
	12/20/2023	19,202.00
	1/3/2024	17,708.38
	1/11/2024	24,699.55
	1/17/2024	33,799.50
	1/30/2024	17,285.00
	2/7/2024	22,653.14
	2/23/2024	26,751.29
	2/29/2024	16,776.59
CANADIAN ISD - Total		910,184.89
CANTON ISD	9/12/2023	700.00
	9/21/2023	2,819,003.42
	9/26/2023	757,856.00
	10/12/2023	89,390.85
	10/20/2023	49,946.30
	10/23/2023	2,188,196.00

TEA FY2024 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/9/2023 16.00

11/21/2023 1,238,594.00

11/28/2023 87,225.94

12/7/2023 1,100.18

12/8/2023 231,120.00

12/11/2023 128,139.63

12/15/2023 182,560.26

12/20/2023 54,483.00

1/3/2024 347,523.75

1/5/2024 7,985.73

1/11/2024 73,623.85

1/17/2024 40,846.54

1/23/2024 31,494.00

2/7/2024 83,212.49

2/21/2024 31,494.00

CANTON ISD - Total

8,444,511.94

CANUTILLO ISD

9/5/2023 124,878.96

9/6/2023 329.18

9/8/2023 342,736.74

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
9/18/2023	601,066.67
9/19/2023	1,123,949.17
9/21/2023	6,629,072.00
9/26/2023	3,406.11
9/27/2023	80,500.00
10/5/2023	190,505.89
10/12/2023	345.00
10/20/2023	609,385.49
10/23/2023	5,590,047.26
10/24/2023	169,493.97
10/25/2023	516,518.98
10/31/2023	61,087.80
11/13/2023	3,374.74
11/20/2023	5,878.00
11/21/2023	3,074,994.00
12/1/2023	339,362.75
12/8/2023	1,496,831.77
12/14/2023	91,611.50
12/15/2023	935.91

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/18/2023	68,066.04
	12/19/2023	472,871.19
	12/20/2023	140,921.00
	1/5/2024	1,196,383.12
	1/11/2024	405,114.60
	1/23/2024	81,461.00
	1/26/2024	292,370.50
	2/12/2024	89,615.78
	2/13/2024	247,449.70
	2/14/2024	95,659.61
	2/15/2024	543,088.79
	2/21/2024	464,174.00
	2/26/2024	96,542.66
	2/27/2024	19,500.00
CANUTILLO ISD - Total		25,269,529.88
CANYON ISD	9/12/2023	350.00
	9/21/2023	10,298,205.98
	9/26/2023	3,010,338.00
	9/28/2023	3,750.00

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/5/2023	94,256.25
10/12/2023	214,575.22
10/20/2023	161,390.95
10/23/2023	7,548,221.00
10/25/2023	293,627.28
11/9/2023	14.00
11/14/2023	289,917.99
11/20/2023	85,687.51
11/21/2023	4,391,975.00
11/28/2023	270,630.62
12/5/2023	175,506.96
12/7/2023	7,965.25
12/8/2023	2,410,175.00
12/13/2023	249,373.01
12/20/2023	262,182.00
12/21/2023	27,101.94
12/28/2023	1,322,843.84
1/5/2024	447,100.89
1/10/2024	195.30

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/11/2024	234,896.65
	1/17/2024	226,026.14
	1/23/2024	151,557.00
	2/15/2024	245,900.22
	2/21/2024	151,557.00
CANYON ISD - Total		32,575,321.00
CAPITAL PRINTING CO	2/20/2024	1,510.27
CAPITAL PRINTING CO - Total		1,510.27
CAPITOL CHEVROLET MOTORS LLC	11/30/2023	565,331.25
CAPITOL CHEVROLET MOTORS LLC - Total		565,331.25
CAPITOL SYSTEMS INC	10/11/2023	28,629.61
	11/7/2023	30,686.81
	12/7/2023	36,252.44
	1/4/2024	6,645.65
	1/9/2024	18,603.81
	2/7/2024	14,473.49
CAPITOL SYSTEMS INC - Total		135,291.81

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CARASOFT TECHNOLOGY CORP	9/28/2023	6,170.40
	10/12/2023	19,629.27
	11/2/2023	5,633.90
	11/28/2023	43,648.50
	12/4/2023	4,030.00
	1/16/2024	9,456.88
	1/26/2024	1,467.06
	2/27/2024	23,684.20
CARASOFT TECHNOLOGY CORP - Total		113,720.21
CARI C OTT	12/29/2023	327.27
	1/9/2024	114.99
CARI C OTT - Total		442.26
CARL DAVID MARX	11/15/2023	76.00
	11/27/2023	43.50
	11/28/2023	38.87
CARL DAVID MARX - Total		158.37
CARLA HEARL MORTON	10/10/2023	200.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CARLA HEARL MORTON - Total		200.00
CARLA J BAILEY	1/12/2024	242.62
CARLA J BAILEY - Total		242.62
CARLA MICHELLE BURRIS	9/11/2023	400.00
CARLA MICHELLE BURRIS - Total		400.00
CARLISLE ISD	9/5/2023	173,055.81
	9/8/2023	43,078.77
	9/12/2023	530.00
	9/15/2023	11,695.98
	9/21/2023	1,059,010.00
	9/26/2023	176,512.00
	10/13/2023	127,354.44
	10/17/2023	1,950.00
	10/18/2023	51,486.18
	10/19/2023	34,827.00
	10/20/2023	76,499.27
	10/23/2023	709,557.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/3/2023	303,502.10
	11/8/2023	53,964.42
	11/13/2023	51,066.00
	11/20/2023	1,469.00
	11/21/2023	721,884.00
	12/8/2023	66,116.00
	12/20/2023	708,389.00
	1/11/2024	43,493.64
	1/17/2024	25,669.62
	1/23/2024	716,443.00
	2/2/2024	71,034.26
	2/5/2024	130,267.72
	2/7/2024	42,611.46
	2/20/2024	4,101.23
	2/21/2024	367,367.00
CARLISLE ISD - Total		5,772,934.90
CARMEN A TREJO	11/3/2023	663.39
CARMEN A TREJO - Total		663.39

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CARNEGIE LEARNING INC	9/14/2023	5,228.00
	10/18/2023	14,817.00
	12/13/2023	29,634.00
	1/11/2024	27,419.50
	1/25/2024	4,883.70
	2/21/2024	6,476.40
	2/22/2024	17,189.00
CARNEGIE LEARNING INC - Total		105,647.60
CAROL NICOLE LYSSY	9/8/2023	200.00
CAROL NICOLE LYSSY - Total		200.00
CARRIE DEERING	10/10/2023	520.00
CARRIE DEERING - Total		520.00
CARRIE J ALEXANDER	9/22/2023	519.97
CARRIE J ALEXANDER - Total		519.97
CARRIZO SPRINGS ISD	9/21/2023	56,464.00
	10/6/2023	223,208.14
	10/20/2023	35,975.43

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/23/2023	42,004.00
10/26/2023	81,093.08
10/27/2023	471,922.54
10/31/2023	287,145.07
11/13/2023	848,885.73
11/20/2023	1,469.00
11/21/2023	90,753.00
11/28/2023	187,146.27
11/29/2023	178,429.41
11/30/2023	6,600.00
12/8/2023	18,161.00
12/20/2023	42,683.00
12/28/2023	92,658.10
1/11/2024	156,906.51
1/17/2024	115,873.32
2/1/2024	1,773.00
2/7/2024	134,005.71
2/8/2024	21,807.16
2/15/2024	25,150.56

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/23/2024	154,827.48
	2/26/2024	65,152.98
CARRIZO SPRINGS ISD - Total		3,340,094.49
CARROLL ISD	9/5/2023	91.80
	9/6/2023	22,573.80
	9/8/2023	112,154.97
	9/12/2023	47,111.00
	9/15/2023	20,360.19
	9/18/2023	27,780.34
	9/19/2023	111,304.78
	9/21/2023	433,384.00
	9/26/2023	151,064.91
	10/19/2023	790.08
	10/20/2023	54,532.84
	10/23/2023	331,314.50
	10/24/2023	99,940.58
	10/25/2023	81,210.94
	10/26/2023	226,848.86
	11/15/2023	119,501.96

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/20/2023	10,072.89
	11/21/2023	447,320.94
	11/30/2023	3,065.06
	12/8/2023	1,385,290.00
	12/20/2023	200,971.00
CARROLL ISD - Total		3,886,685.44
CARROLL L SADLER	9/25/2023	381.19
	9/26/2023	86.28
	10/3/2023	348.14
	10/16/2023	330.22
	10/17/2023	125.88
	11/27/2023	37.88
	11/28/2023	38.87
	11/30/2023	206.44
	12/1/2023	77.74
	12/11/2023	30.99
	12/15/2023	38.87
	12/29/2023	20.28
	1/5/2024	377.80

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/30/2024	655.09
	2/1/2024	8.39
	2/7/2024	361.78
CARROLL L SADLER - Total		3,125.84
CARROLLTON-FARMERS BRANCH ISD	9/21/2023	2,565,232.00
	10/19/2023	463,969.14
	10/20/2023	894,826.92
	10/23/2023	1,968,883.00
	10/26/2023	155,901.95
	10/27/2023	180,511.14
	10/30/2023	109,280.49
	10/31/2023	860,780.06
	11/2/2023	6,764,489.25
	11/3/2023	1,165,387.66
	11/10/2023	469,356.75
	11/13/2023	688,494.18
	11/20/2023	36,834.06
	11/21/2023	1,204,136.00
	11/28/2023	1,225,702.45

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/5/2023	48,459.89
	12/6/2023	42,073.39
	12/7/2023	1,446,563.71
	12/8/2023	2,726,359.10
	12/11/2023	1,355,987.45
	12/18/2023	2,946,674.16
	12/19/2023	27,678.94
	12/20/2023	566,334.00
	12/21/2023	213.00
	1/11/2024	1,062,541.65
	1/17/2024	784,802.80
	2/1/2024	11,135.54
	2/7/2024	1,078,236.24
	2/15/2024	864,729.02
CARROLLTON-FARMERS BRANCH ISD - Total		31,715,573.94
CARTHAGE ISD	9/15/2023	3,437.88
	9/18/2023	188,954.12
	9/19/2023	25,412.00
	9/21/2023	713,176.90

TEA FY2024 Payments - Vendors Beginning with "C"**Payment Date****Amount**

9/26/2023 967,183.00

9/27/2023 35,579.00

10/12/2023 21,588.68

10/20/2023 112,989.55

10/23/2023 452,471.00

11/2/2023 12,876.59

11/15/2023 133,578.17

11/20/2023 1,469.00

11/21/2023 127,057.00

11/28/2023 118,268.89

12/1/2023 1,965.60

12/14/2023 528,551.00

12/15/2023 18,000.00

12/20/2023 59,758.00

12/21/2023 22.00

1/11/2024 93,152.69

1/26/2024 44,147.70

2/2/2024 87,129.45

CARTHAGE ISD - Total

3,746,768.22

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CASA GRACIA	9/5/2023	198,819.47
	9/8/2023	26,682.69
	9/12/2023	7,787.50
	9/21/2023	496,774.00
	9/26/2023	21,728.00
	10/3/2023	49,181.38
	10/5/2023	61,777.27
	10/6/2023	225,806.56
	10/12/2023	15,704.84
	10/13/2023	1,692.87
	10/16/2023	7,255.17
	10/20/2023	13,531.96
	10/23/2023	475,092.00
	11/21/2023	488,478.00
	12/6/2023	5,396.02
	12/8/2023	126,261.76
	12/11/2023	360,875.61
	12/13/2023	29,250.76
	12/20/2023	477,100.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/5/2024	45,218.15
	1/8/2024	199,763.54
	1/23/2024	478,359.00
	1/31/2024	46,485.33
	2/1/2024	58,325.29
	2/7/2024	7,787.48
	2/21/2024	498,767.00
	2/27/2024	46,971.23
	2/29/2024	1,996.85
CASA GRACIA - Total		4,472,869.73
CASS R SCHNAUTZ	9/12/2023	656.00
	12/7/2023	165.00
	12/12/2023	285.48
	12/18/2023	257.24
CASS R SCHNAUTZ - Total		1,363.72
CASSANDRA LYNN POSEY	9/11/2023	240.00
CASSANDRA LYNN POSEY - Total		240.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CASTLEBERRY ISD	9/5/2023	65,160.57
	9/6/2023	1,244,011.63
	9/11/2023	47,459.49
	9/13/2023	39,094.58
	9/15/2023	2,503.85
	9/18/2023	43,654.71
	9/19/2023	48,928.57
	9/21/2023	4,379,792.00
	9/26/2023	2,302,722.00
	10/2/2023	5,240.76
	10/5/2023	145,762.87
	10/6/2023	6,255.14
	10/10/2023	2,200.00
	10/12/2023	190,243.40
	10/16/2023	2,515.55
	10/18/2023	314,809.32
	10/20/2023	258,135.81
	10/23/2023	2,937,156.00
	11/2/2023	2,360.26

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/6/2023	146,839.99
11/7/2023	375,043.53
11/13/2023	452,023.00
11/20/2023	16,165.00
11/21/2023	3,018,284.00
11/28/2023	315,882.39
12/5/2023	95,449.79
12/6/2023	2,152.75
12/7/2023	15,366.00
12/8/2023	458,386.10
12/20/2023	2,932,795.00
1/5/2024	138,881.66
1/11/2024	265,849.62
1/17/2024	242,695.50
1/23/2024	2,981,059.00
1/26/2024	565,010.43
2/2/2024	70,018.76
2/5/2024	120,481.82
2/6/2024	75,368.87

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/7/2024	226,899.21
	2/21/2024	1,543,595.00
CASTLEBERRY ISD - Total		26,096,253.93
CATHERINE MOLDER	9/19/2023	360.00
	10/9/2023	120.00
CATHERINE MOLDER - Total		480.00
CAYLA CORDELL CIELENCKI	10/18/2023	240.00
CAYLA CORDELL CIELENCKI - Total		240.00
CAYLA MARIE YOUNG	9/11/2023	240.00
CAYLA MARIE YOUNG - Total		240.00
CAYUGA ISD	9/6/2023	491.29
	9/7/2023	538,138.11
	9/8/2023	62,217.85
	9/12/2023	167,741.27
	9/18/2023	273,253.80
	9/19/2023	30,448.10
	9/21/2023	1,003,778.00

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
9/26/2023	332,328.62
9/27/2023	9,219.49
9/28/2023	1,423.39
10/18/2023	44,205.43
10/19/2023	18.99
10/23/2023	820,696.00
10/24/2023	7,131.16
11/1/2023	240,500.88
11/2/2023	1,736.04
11/17/2023	1,210.00
11/21/2023	454,351.00
11/28/2023	23,805.64
12/7/2023	405.00
12/20/2023	14,099.00
1/10/2024	24,720.57
1/17/2024	19,652.51
1/23/2024	8,150.00
2/2/2024	22,146.90
2/21/2024	8,150.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/23/2024	40,259.22
CAYUGA ISD - Total		4,150,278.26
CEDAR HILL ISD	9/5/2023	25,723.52
	9/6/2023	30,400.36
	9/8/2023	95,102.39
	9/12/2023	12,126.53
	9/15/2023	21,877.02
	9/20/2023	350.00
	9/21/2023	2,849,940.90
	9/22/2023	13,497.98
	9/26/2023	449,069.99
	9/27/2023	23,703.25
	9/28/2023	127,659.89
	9/29/2023	56,300.55
	10/3/2023	14,711.01
	10/5/2023	33,485.94
	10/9/2023	5,600.00
	10/12/2023	69,035.35
	10/13/2023	11,686.34

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/18/2023	379,237.08
10/20/2023	259,466.48
10/23/2023	2,299,738.00
10/24/2023	202,033.82
10/25/2023	154,512.68
10/26/2023	54,724.51
10/27/2023	6,108.00
11/2/2023	350.00
11/3/2023	78,973.48
11/6/2023	210,355.62
11/8/2023	389,364.65
11/9/2023	430,394.00
11/10/2023	12,674.11
11/20/2023	1,469.00
11/21/2023	1,549,390.56
11/22/2023	11,637.29
11/27/2023	56,347.07
11/28/2023	116,429.20
11/29/2023	128,528.99

TEA FY2024 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/30/2023 4,317.31

12/8/2023 1,375,207.00

12/20/2023 158,930.00

12/28/2023 403,016.27

12/29/2023 65,200.00

1/11/2024 414,910.35

1/17/2024 274,019.29

1/18/2024 313,576.61

1/23/2024 91,872.00

1/25/2024 166,941.15

2/1/2024 86,184.95

2/2/2024 12,500.00

2/7/2024 267,646.43

2/15/2024 13,184.44

2/20/2024 313,368.11

2/21/2024 270,426.55

CEDAR HILL ISD - Total

14,413,306.02

CEDARS INTERNATIONAL ACADEMY

9/6/2023 14,949.73

9/7/2023 2,419.65

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
9/8/2023	1,560.44
9/12/2023	3,733.64
9/14/2023	73,280.57
9/21/2023	437,905.00
9/26/2023	73,305.00
10/19/2023	2,247.00
10/20/2023	23,192.37
10/23/2023	437,393.00
10/25/2023	36,552.00
10/27/2023	5,100.00
11/2/2023	7,457.75
11/13/2023	33,009.00
11/20/2023	2,939.00
11/21/2023	453,656.00
11/28/2023	38,168.82
11/30/2023	28,813.85
12/20/2023	430,503.00
1/5/2024	14,166.60
1/11/2024	29,968.56

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/17/2024	26,300.85
	1/23/2024	433,745.00
	1/30/2024	32,088.35
	1/31/2024	60,605.82
	2/2/2024	258,058.52
	2/7/2024	26,440.20
	2/21/2024	442,253.00
CEDARS INTERNATIONAL ACADEMY - Total		3,429,812.72
CELESTE ISD	9/5/2023	116,816.50
	9/21/2023	1,052,121.00
	9/26/2023	428,155.00
	10/20/2023	15,078.01
	10/23/2023	860,485.00
	11/9/2023	27,291.82
	11/13/2023	22,986.04
	11/14/2023	1,649.55
	11/15/2023	57,570.71
	11/21/2023	472,096.00
	11/28/2023	27,629.46

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/7/2023	2,014.00
	12/8/2023	68,184.00
	12/14/2023	11,621.38
	12/15/2023	11,927.99
	12/20/2023	12,119.00
	1/5/2024	9,118.00
	1/11/2024	23,023.09
	1/17/2024	14,106.88
	1/23/2024	7,006.00
	1/26/2024	34,721.34
	1/30/2024	12,732.00
	2/21/2024	32,453.41
	2/27/2024	10,939.75
	2/29/2024	6,455.35
CELESTE ISD - Total		3,338,301.28
CELINA ISD	9/12/2023	350.00
	9/18/2023	1,312.72
	9/21/2023	1,490,392.00
	9/27/2023	114,663.02

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/12/2023	1,131.00
10/18/2023	57,013.82
10/20/2023	35,372.47
10/23/2023	1,136,034.00
11/10/2023	1,332.00
11/20/2023	5,878.00
11/21/2023	202,211.13
11/28/2023	66,788.80
11/30/2023	312,367.96
12/8/2023	600,230.00
12/13/2023	21,820.73
12/15/2023	251,738.98
12/20/2023	93,458.00
1/11/2024	68,428.84
1/17/2024	66,480.15
2/7/2024	69,859.76
2/8/2024	5,629.74
2/15/2024	143,316.15
2/22/2024	74,326.83

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/29/2024	48,126.79
CELINA ISD - Total		4,868,262.89
CENGAGE LEARNING	9/19/2023	2,205.00
	9/21/2023	4,400.00
	9/28/2023	27,680.00
	10/5/2023	80.00
	10/18/2023	5,625.00
	10/24/2023	11,219.00
	10/27/2023	2,375.00
	12/7/2023	3,960.00
	1/11/2024	4,303.00
	1/22/2024	63.00
	2/8/2024	1,177.50
	2/15/2024	990.00
CENGAGE LEARNING - Total		64,077.50
CENTER ISD	9/15/2023	283,077.26
	9/21/2023	2,872,163.30
	9/26/2023	50,220.00

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
9/27/2023	1,012.87
10/3/2023	45,829.88
10/20/2023	106,023.61
10/23/2023	2,270,690.38
10/25/2023	159,658.50
11/2/2023	9,878.38
11/3/2023	77,754.93
11/6/2023	52,214.83
11/13/2023	84,399.00
11/20/2023	5,878.00
11/21/2023	1,958,508.32
11/28/2023	126,352.06
11/30/2023	13,196.00
12/6/2023	17,805.68
12/7/2023	3,253.51
12/8/2023	292,066.08
12/20/2023	1,901,682.00
1/8/2024	187,896.52
1/11/2024	141,111.99

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/17/2024	112,030.42
	1/23/2024	1,933,529.00
	2/2/2024	65,787.70
	2/5/2024	129,333.33
	2/6/2024	4,780.12
	2/7/2024	105,286.78
	2/21/2024	1,023,401.00
CENTER ISD - Total		14,034,821.45
CENTER POINT ISD	9/21/2023	1,501,183.00
	9/27/2023	33,417.14
	9/28/2023	35,169.38
	10/20/2023	17,409.96
	10/23/2023	1,166,356.00
	10/25/2023	33,358.03
	10/27/2023	26,950.00
	11/1/2023	52,132.28
	11/2/2023	5,714.00
	11/3/2023	20,335.60
	11/6/2023	8,781.42

TEA FY2024 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/10/2023 49,121.15

11/20/2023 27,687.45

11/21/2023 27,409.00

11/28/2023 35,414.67

11/29/2023 44,369.21

12/20/2023 12,891.00

12/21/2023 99,742.73

12/28/2023 43,005.80

1/5/2024 3,189.69

1/11/2024 27,069.98

1/17/2024 22,536.78

1/26/2024 67,605.65

1/29/2024 11,334.00

2/7/2024 25,643.93

2/20/2024 38,061.07

2/26/2024 43,934.57

CENTER POINT ISD - Total 3,479,823.49

CENTERVILLE ISD 9/5/2023 447.73

9/6/2023 10,186.15

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
9/7/2023	3,218.60
9/8/2023	19,235.84
9/14/2023	65,720.95
9/15/2023	12,561.99
9/20/2023	76,622.99
9/21/2023	1,289,324.00
9/26/2023	346,457.00
9/28/2023	395.34
10/12/2023	30,638.39
10/16/2023	239.00
10/17/2023	39,641.55
10/18/2023	27,965.66
10/20/2023	29,947.78
10/23/2023	1,025,528.76
10/24/2023	66,081.88
11/2/2023	40,297.93
11/8/2023	6,738.37
11/9/2023	13,488.63
11/10/2023	41.48

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/13/2023	13,384.55
11/14/2023	22,300.00
11/20/2023	92,525.53
11/21/2023	653,464.00
11/28/2023	26,493.96
12/6/2023	8,338.43
12/8/2023	102,541.00
12/11/2023	39,207.43
12/13/2023	60,495.02
12/15/2023	5,567.74
12/19/2023	90,890.69
12/20/2023	213,114.00
12/21/2023	1,113.00
1/11/2024	35,479.82
1/12/2024	8,687.89
1/16/2024	6,111.34
1/17/2024	22,444.04
1/18/2024	79,969.03
1/23/2024	208,169.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/7/2024	21,580.86
	2/9/2024	14,002.62
	2/12/2024	6,653.89
	2/15/2024	123,684.46
	2/21/2024	113,013.03
CENTERVILLE ISD - Total		5,074,011.35
CENTRAL HEIGHTS ISD	9/5/2023	525,143.27
	9/8/2023	4,500.00
	9/12/2023	15,814.46
	9/21/2023	1,429,444.28
	9/28/2023	5,237.08
	10/18/2023	33,813.18
	10/20/2023	5,778.91
	10/23/2023	953,372.00
	11/1/2023	13,612.37
	11/2/2023	35,060.48
	11/3/2023	175,851.35
	11/21/2023	977,584.00
	11/28/2023	34,898.80

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/8/2023	407,105.00
	12/11/2023	120,115.37
	12/20/2023	951,922.00
	1/11/2024	25,179.18
	1/19/2024	21,604.69
	1/23/2024	966,063.00
	2/5/2024	38,303.44
	2/6/2024	161,055.57
	2/7/2024	30,932.47
	2/21/2024	516,295.00
CENTRAL HEIGHTS ISD - Total		7,448,685.90
CENTRAL ISD	9/14/2023	16,847.36
	9/15/2023	6,076.74
	9/18/2023	141,088.22
	9/19/2023	16,000.00
	9/21/2023	1,995,403.00
	9/26/2023	263,885.00
	10/18/2023	95,784.33
	10/20/2023	60,742.00

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/23/2023	1,372,740.47
10/24/2023	26,821.28
10/25/2023	35,006.38
10/27/2023	5,931.41
11/10/2023	11,938.23
11/13/2023	67,489.00
11/20/2023	361,047.68
11/21/2023	1,368,152.00
11/28/2023	98,235.72
12/8/2023	217,588.00
12/12/2023	95,545.81
12/13/2023	66,600.04
12/20/2023	1,335,507.00
1/10/2024	81,390.80
1/17/2024	49,899.90
1/23/2024	1,354,317.00
1/24/2024	64,030.88
1/26/2024	25,019.39
2/7/2024	91,515.24

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/14/2024	108,467.67
	2/20/2024	18,102.77
	2/21/2024	650,872.00
CENTRAL ISD - Total		10,102,045.32
CENTRAL TEXAS COUNCIL OF GOVERNMENTS	12/4/2023	82,070.17
CENTRAL TEXAS COUNCIL OF GOVERNMENTS - Total		82,070.17
CEV MULTIMEDIA LLC	9/19/2023	22,395.00
	9/21/2023	12,825.00
	9/28/2023	9,750.00
	10/12/2023	2,350.00
	10/19/2023	750.00
	10/27/2023	82,570.00
	11/2/2023	990.00
	11/9/2023	33,090.00
	11/10/2023	2,200.00
	11/30/2023	10,670.00
	12/7/2023	2,450.00
	1/2/2024	9,800.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/5/2024	700.00
	1/17/2024	5,750.00
	2/15/2024	760.00
CEV MULTIMEDIA LLC - Total		197,050.00
CHANNELVIEW ISD	9/21/2023	11,292,916.01
	10/4/2023	4,885,476.89
	10/18/2023	830,083.86
	10/20/2023	467,017.11
	10/23/2023	8,896,890.00
	11/3/2023	62,842.41
	11/6/2023	784,413.97
	11/7/2023	370,754.50
	11/8/2023	18,531.30
	11/9/2023	450,678.30
	11/10/2023	42,966.55
	11/13/2023	47,662.86
	11/15/2023	6,000.00
	11/20/2023	887,344.26
	11/21/2023	5,037,305.00

TEA FY2024 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/28/2023 751,630.17

11/30/2023 89,507.79

12/6/2023 169,738.00

12/7/2023 470,781.44

12/8/2023 1,772,683.91

12/11/2023 189,083.14

12/12/2023 90,099.65

12/13/2023 179,593.68

12/20/2023 222,366.00

1/11/2024 698,262.66

1/17/2024 565,122.60

1/23/2024 128,541.00

2/6/2024 731,755.83

2/7/2024 306,833.00

2/15/2024 597,688.32

2/21/2024 128,541.00

CHANNELVIEW ISD - Total

41,173,111.21

CHANNING ISD

9/5/2023 30,685.67

9/7/2023 3,102.19

TEA FY2024 Payments - Vendors Beginning with "C"**Payment Date****Amount**

9/8/2023 10,215.50

9/21/2023 231,697.00

9/26/2023 97,369.00

10/18/2023 6,426.51

10/20/2023 6,380.75

10/23/2023 179,946.00

11/16/2023 50,767.02

11/20/2023 1,859.82

11/21/2023 7,713.00

11/28/2023 7,488.73

11/29/2023 18.06

12/5/2023 17,866.44

12/20/2023 3,628.00

12/28/2023 79,404.61

1/11/2024 5,768.47

1/17/2024 195,691.47

2/7/2024 66,702.45

2/9/2024 5,603.87

CHANNING ISD - Total

1,008,334.56

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHAPARRAL STAR ACADEMY INC.	9/21/2023	263,430.00
	10/23/2023	262,598.00
	10/31/2023	8,964.09
	11/21/2023	274,548.00
	12/20/2023	261,587.00
	1/9/2024	2,322.50
	1/11/2024	18,565.53
	1/23/2024	260,540.00
	2/7/2024	26,603.50
	2/9/2024	5,030.00
	2/21/2024	271,639.00
CHAPARRAL STAR ACADEMY INC. - Total		1,655,827.62
CHAPEL HILL ISD	9/21/2023	6,094,048.00
	9/26/2023	1,202,593.00
	9/28/2023	1,339.80
	10/12/2023	614.88
	10/18/2023	33,986.97
	10/19/2023	30,851.73
	10/20/2023	176,449.44

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/23/2023	4,744,364.00
10/25/2023	267,041.61
10/27/2023	4,641.00
11/6/2023	142.72
11/7/2023	80,763.69
11/8/2023	136,911.87
11/9/2023	2,141.62
11/20/2023	2,938.00
11/21/2023	3,150,670.00
11/28/2023	312,563.92
12/8/2023	318,284.00
12/14/2023	444.00
12/15/2023	209,484.18
12/18/2023	73,482.12
12/19/2023	95,029.11
12/20/2023	1,151,427.00
12/21/2023	378,970.66
1/5/2024	123.76
1/11/2024	244,080.18

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/17/2024	26,534.38
	1/19/2024	173,817.99
	1/23/2024	1,133,183.00
	1/26/2024	48,738.60
	1/29/2024	7,415.85
	2/5/2024	210,869.47
	2/7/2024	221,455.03
	2/8/2024	3,125.65
	2/9/2024	211,001.94
	2/13/2024	1,064,765.44
	2/14/2024	1,428,668.00
	2/21/2024	651,388.31
CHAPEL HILL ISD - Total		23,894,350.92
CHARLES FISHER	9/15/2023	584.80
	12/14/2023	247.88
	1/9/2024	430.56
CHARLES FISHER - Total		1,263.24
CHARLOTTE A NICKLEBUR	9/6/2023	1,023.36

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/19/2023	237.98
	11/6/2023	733.51
	11/14/2023	1,673.79
	11/15/2023	825.55
	11/28/2023	380.37
	11/29/2023	203.27
CHARLOTTE A NICKLEBUR - Total		5,077.83
CHARLOTTE ISD	9/15/2023	2,147.49
	9/21/2023	1,056,165.66
	10/5/2023	90,222.66
	10/6/2023	67,604.62
	10/18/2023	49,169.69
	10/20/2023	34,777.36
	10/23/2023	774,232.00
	10/24/2023	123,036.65
	11/3/2023	19,550.04
	11/8/2023	52,900.98
	11/9/2023	1,948.00
	11/17/2023	25,355.29

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/21/2023	21,443.00
	12/8/2023	44,497.00
	12/18/2023	32,320.50
	12/20/2023	10,085.00
	1/10/2024	81,148.93
	1/17/2024	83,078.94
	1/24/2024	53,950.68
	1/29/2024	2,025.56
	1/30/2024	647.00
	2/2/2024	42,702.73
	2/5/2024	55,748.15
	2/8/2024	64,843.77
	2/12/2024	41,477.13
CHARLOTTE ISD - Total		2,831,078.83
CHARTER COMMUNICATIONS HOLDINGS LLC	9/5/2023	89.99
	9/13/2023	182.90
	9/15/2023	82.92
	9/28/2023	89.99
	10/13/2023	265.82

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHARTER COMMUNICATIONS HOLDINGS LLC - Total		711.62
CHARTER COMMUNICATIONS OPERATING LLC	11/20/2023	267.13
	12/13/2023	267.13
	1/16/2024	267.13
	2/13/2024	267.13
CHARTER COMMUNICATIONS OPERATING LLC - Total		1,068.52
CHENG AND TSUI CO INC	9/27/2023	3,779.30
CHENG AND TSUI CO INC - Total		3,779.30
CHEROKEE ISD	9/7/2023	8,184.29
	9/8/2023	10,209.43
	9/12/2023	18,959.95
	9/13/2023	10,541.22
	9/19/2023	23,350.24
	9/21/2023	388,375.20
	9/26/2023	168,178.00
	10/18/2023	5,954.30
	10/20/2023	6,121.82

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/2023	315,711.00
	11/1/2023	41,185.65
	11/20/2023	7,891.57
	11/21/2023	171,160.00
	11/28/2023	7,072.17
	12/1/2023	32,101.64
	12/6/2023	6,516.66
	12/7/2023	6,420.48
	12/20/2023	3,171.00
	1/11/2024	5,682.06
	1/17/2024	4,121.57
	1/23/2024	1,833.00
	2/7/2024	5,484.46
	2/21/2024	1,833.00
	2/27/2024	49,204.90
	2/29/2024	19,656.84
CHEROKEE ISD - Total		1,318,920.45
CHERYL DUNLAP	10/19/2023	240.00
CHERYL DUNLAP - Total		240.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHERYL LYNN KINNEY	12/14/2023	386.25
	1/9/2024	430.56
CHERYL LYNN KINNEY - Total		816.81
CHESTER ISD	9/8/2023	24,254.98
	9/19/2023	193,148.59
	9/21/2023	494,682.00
	9/26/2023	70,638.00
	10/3/2023	6,125.99
	10/6/2023	4,002.58
	10/12/2023	1,296.00
	10/19/2023	9,259.64
	10/20/2023	7,767.86
	10/23/2023	404,647.00
	11/8/2023	8,583.04
	11/21/2023	220,888.00
	11/30/2023	1,650.43
	12/1/2023	6,157.23
	12/18/2023	10,161.43

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/20/2023	5,005.00
	12/21/2023	3,407.00
	12/28/2023	25,651.41
	1/3/2024	10,000.00
	1/11/2024	6,097.14
	1/17/2024	5,078.14
	1/23/2024	2,893.00
	2/21/2024	2,893.00
CHESTER ISD - Total		1,524,287.46
CHICO ISD	9/5/2023	208,200.64
	9/6/2023	1,407.70
	9/7/2023	2,636.00
	9/8/2023	89,414.43
	9/12/2023	21,936.50
	9/21/2023	16,570.00
	10/18/2023	24,913.17
	10/20/2023	21,727.71
	10/23/2023	12,326.00
	11/8/2023	27,988.21

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/21/2023	26,632.00
	12/8/2023	51,528.00
	12/20/2023	12,526.00
	1/11/2024	21,628.74
	1/17/2024	19,084.41
	2/5/2024	67,176.45
	2/6/2024	12,231.21
	2/7/2024	23,146.77
	2/15/2024	3,111.00
CHICO ISD - Total		664,184.94
CHILDREN'S DISABILITIES INFORMATION COAL	9/15/2023	16,900.00
	9/26/2023	13,222.00
	10/18/2023	23,534.00
	11/28/2023	9,913.00
	12/14/2023	12,522.00
	1/8/2024	16,632.00
	2/20/2024	15,558.00
CHILDREN'S DISABILITIES INFORMATION COAL - Total		108,281.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHILDRESS ISD	9/21/2023	1,467,198.00
	9/26/2023	226,048.00
	9/29/2023	342,918.76
	10/18/2023	45,992.78
	10/20/2023	24,862.44
	10/23/2023	1,199,323.00
	11/2/2023	11,000.00
	11/21/2023	668,314.00
	11/28/2023	52,098.72
	12/14/2023	128,684.04
	12/20/2023	23,306.00
	1/3/2024	139,022.73
	1/11/2024	93,355.70
	1/17/2024	30,693.91
	1/22/2024	613,298.39
	1/23/2024	13,473.00
	2/2/2024	41,492.95
	2/21/2024	13,473.00
CHILDRESS ISD - Total		5,134,555.42

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHILLICOTHE ISD	9/13/2023	67,453.00
	9/21/2023	509,805.00
	9/26/2023	125,371.00
	10/12/2023	16,921.54
	10/18/2023	24,153.66
	10/20/2023	14,040.99
	10/23/2023	396,083.00
	11/3/2023	5,431.95
	11/6/2023	8,180.07
	11/7/2023	9,860.86
	11/8/2023	25,080.90
	11/10/2023	420.00
	11/21/2023	9,962.00
	11/30/2023	10,159.38
	12/8/2023	6,639.00
	12/19/2023	6,933.84
	12/20/2023	4,685.00
	1/11/2024	20,603.34
	1/17/2024	13,322.73

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	1/29/2024	1,908.00
	2/7/2024	21,443.49
	2/23/2024	13,229.48
CHILLICOTHE ISD - Total		1,311,688.23
CHILTON ISD	9/5/2023	133,975.96
	9/7/2023	616,010.54
	9/12/2023	201,905.00
	9/20/2023	350.00
	9/21/2023	856,275.00
	10/12/2023	6,015.87
	10/18/2023	48,845.82
	10/20/2023	9,260.04
	10/23/2023	573,823.00
	10/27/2023	1,083.90
	11/21/2023	584,991.00
	11/28/2023	52,617.24
	12/7/2023	33,097.52
	12/8/2023	53,293.00
	12/20/2023	572,898.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/28/2023	149,939.70
	1/5/2024	9,400.00
	1/11/2024	166,860.38
	1/19/2024	38,279.01
	1/23/2024	580,005.00
	2/15/2024	35,796.66
	2/21/2024	307,858.00
	2/23/2024	59,748.35
	2/26/2024	21,366.32
	2/27/2024	69,892.39
CHILTON ISD - Total		5,183,587.70
CHINA SPRING ISD	9/5/2023	98,659.36
	9/6/2023	20,297.34
	9/21/2023	3,663,529.65
	9/26/2023	1,918.00
	10/20/2023	61,101.24
	10/23/2023	2,851,468.00
	11/1/2023	5,042.76
	11/13/2023	28,742.28

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/16/2023	93,179.01
	11/20/2023	251,244.84
	11/21/2023	1,615,214.00
	12/1/2023	80,615.23
	12/8/2023	437,909.36
	12/20/2023	71,734.00
	1/5/2024	1,000.00
	1/11/2024	59,015.18
	1/23/2024	41,467.00
	2/7/2024	52,800.61
	2/21/2024	41,467.00
CHINA SPRING ISD - Total		9,476,404.86
CHIRENO ISD	9/5/2023	42,291.16
	9/8/2023	27,317.90
	9/12/2023	350.00
	9/15/2023	25,570.93
	9/19/2023	35,900.00
	9/21/2023	1,040,296.91
	9/26/2023	33,356.40

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/5/2023	834.00
10/10/2023	3,250.00
10/18/2023	23,069.68
10/19/2023	20,068.96
10/20/2023	13,866.31
10/23/2023	802,161.00
10/25/2023	42,485.24
11/21/2023	20,072.00
11/28/2023	20,079.21
12/5/2023	36,399.93
12/6/2023	18,173.09
12/7/2023	1,336.60
12/18/2023	19,603.29
12/20/2023	9,440.00
1/11/2024	19,336.74
1/17/2024	14,606.51
1/22/2024	12,558.34
1/26/2024	39,762.92
2/8/2024	337.48

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	2/9/2024	15,937.79
	2/14/2024	16,013.41
	2/15/2024	58,722.45
	2/29/2024	57,436.67
CHIRENO ISD - Total		2,470,634.92
CHISUM ISD	9/5/2023	2,477.29
	9/8/2023	46,869.43
	9/12/2023	107,483.79
	9/21/2023	598,519.13
	9/25/2023	63,986.66
	9/26/2023	55,164.00
	10/5/2023	1,375.00
	10/16/2023	120.20
	10/17/2023	120.20
	10/18/2023	51,741.46
	10/20/2023	27,228.28
	10/23/2023	455,167.00
	11/9/2023	645,307.58
	11/10/2023	32,221.26

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/13/2023	71,426.39
	11/20/2023	133,626.86
	11/21/2023	58,251.00
	11/28/2023	54,652.27
	12/8/2023	100,727.00
	12/11/2023	132,033.89
	12/20/2023	27,397.00
	12/28/2023	66,835.69
	1/5/2024	275.10
	1/11/2024	50,992.59
	1/17/2024	40,524.40
	1/19/2024	67,066.84
	1/30/2024	11,069.22
	1/31/2024	44,715.04
	2/7/2024	44,917.03
	2/12/2024	67,429.49
CHISUM ISD - Total		3,059,721.09
CHRISTINA MARTINEZ	9/12/2023	292.40
	1/9/2024	215.28

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHRISTINA MARTINEZ - Total		507.68
CHRISTINA MUN KNIES	9/11/2023	200.00
	10/9/2023	120.00
CHRISTINA MUN KNIES - Total		320.00
CHRISTINA VILLARREAL	10/2/2023	408.94
	12/18/2023	1,059.86
	1/10/2024	832.16
CHRISTINA VILLARREAL - Total		2,300.96
CHRISTINE M CLEMSON	9/11/2023	200.00
CHRISTINE M CLEMSON - Total		200.00
CHRISTOPHER D THORNTON	9/7/2023	133.52
	9/8/2023	722.56
CHRISTOPHER D THORNTON - Total		856.08
CHRISTOPHER S DEWITT	9/19/2023	554.95
	10/6/2023	444.60
	10/12/2023	648.92

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/26/2023	495.43
	10/27/2023	310.29
	12/14/2023	83.92
	1/8/2024	195.10
	2/6/2024	440.39
CHRISTOPHER S DEWITT - Total		3,173.60
CHRISTOPHER S SEXTON	9/14/2023	323.01
	2/26/2024	626.68
CHRISTOPHER S SEXTON - Total		949.69
CHRISTOVAL ISD	9/21/2023	1,038,010.00
	9/25/2023	51,122.36
	9/26/2023	832,021.00
	10/12/2023	4,824.87
	10/18/2023	10,622.46
	10/19/2023	4,745.15
	10/20/2023	6,157.82
	10/23/2023	848,688.00
	11/21/2023	469,782.00

TEA FY2024 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/28/2023 11,175.73

12/5/2023 16,866.10

12/7/2023 966.08

12/8/2023 3,938.51

12/15/2023 11,932.95

12/20/2023 14,539.00

1/11/2024 8,678.80

1/17/2024 7,265.55

1/23/2024 8,404.00

1/30/2024 3,093.22

1/31/2024 1,811.37

2/9/2024 7,955.14

2/21/2024 8,404.00

2/29/2024 9,098.57

CHRISTOVAL ISD - Total

3,380,102.68

CIS OF BRAZORIA COUNTY

9/6/2023 14,461.32

9/27/2023 117,167.03

10/12/2023 124,777.94

10/17/2023 83,055.89

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/24/2023	130,123.22
	10/25/2023	5,691.87
	11/20/2023	83,131.38
	11/27/2023	12,173.75
	11/29/2023	130,634.68
	12/14/2023	95,705.98
	12/18/2023	133,211.57
	1/19/2024	96,348.64
	1/23/2024	121,355.70
	2/14/2024	95,058.27
	2/21/2024	140,643.84
CIS OF BRAZORIA COUNTY - Total		1,383,541.08
CIS OF EAST TEXAS INC	9/8/2023	19,813.26
	9/12/2023	19,813.27
	10/5/2023	2,165.37
	11/17/2023	119,886.16
	2/23/2024	123,749.16
	2/29/2024	123,065.37
CIS OF EAST TEXAS INC - Total		408,492.59

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF GREATER CENTRAL TEXAS INC	9/5/2023	167,981.86
CIS OF GREATER CENTRAL TEXAS INC - Total		167,981.86
CIS OF GREATER TARRANT COUNTY INC	9/12/2023	25,227.05
	10/19/2023	96,194.54
	11/9/2023	104,181.79
	12/7/2023	92,867.34
	12/8/2023	8,751.88
	1/9/2024	154,667.54
	2/15/2024	103,201.85
CIS OF GREATER TARRANT COUNTY INC - Total		585,091.99
CIS OF GREATER WICHITA FALLS AREA	10/6/2023	7,477.71
	11/1/2023	48,848.43
	12/4/2023	36,488.70
	1/17/2024	40,897.49
	1/26/2024	36,488.70
	1/29/2024	4,742.74
CIS OF GREATER WICHITA FALLS AREA - Total		174,943.77

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF HIDALGO COUNTY INC	12/14/2023	400,722.00
CIS OF HIDALGO COUNTY INC - Total		400,722.00
CIS OF NORTH TEXAS INC	9/19/2023	57,586.21
	9/27/2023	74,257.74
	10/26/2023	10,950.03
	12/15/2023	643,935.35
CIS OF NORTH TEXAS INC - Total		786,729.33
CIS OF SOUTH CENTRAL TEXAS INC	9/6/2023	94,496.39
	9/8/2023	11,748.28
	10/3/2023	11,748.28
	10/17/2023	86,787.92
	11/2/2023	98,095.01
	12/4/2023	86,872.17
	12/7/2023	11,222.84
	1/3/2024	98,095.01
	2/9/2024	99,753.80
CIS OF SOUTH CENTRAL TEXAS INC - Total		598,819.70

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR	09/06/23	15,571.47
	09/27/23	69,086.99
	09/28/23	125,118.19
	10/17/23	80,551.17
	10/19/23	1,584.26
	10/20/23	127,292.18
	11/20/23	88,886.84
	11/28/23	155,659.52
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR - Total		663,750.62
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA	09/26/23	264,180.83
	11/08/23	42,259.32
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA - Total		306,440.15
COMMUNITY ISD	09/06/23	10,060.62
	09/07/23	108,357.62
	09/21/23	5,354,912.59
	09/26/23	8,299,920.00
	10/05/23	1,062.39
	10/12/23	49,271.20

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/18/23	146,476.27
	10/20/23	134,581.50
	10/23/23	4,292,974.00
	11/09/23	31.00
	11/17/23	41,412.00
	11/20/23	2,939.00
	11/21/23	2,413,233.00
	11/28/23	211,656.77
	11/30/23	8,818.76
COMMUNITY ISD - Total		21,075,706.72
COMO-PICKTON CISD	09/06/23	11,131.00
	09/07/23	69,873.85
	09/08/23	28,169.38
	09/12/23	106,962.68
	09/13/23	32,669.79
	09/21/23	1,037,180.00
	09/26/23	155,629.00
	10/18/23	50,973.42
	10/20/23	30,845.97

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/23	695,201.00
	11/21/23	710,407.00
	11/28/23	43,616.51
	11/29/23	64,088.56
	11/30/23	111,253.76
COMO-PICKTON CISD - Total		3,148,001.92
COMPASS ACADEMY CHARTER SCHOOL INC	09/06/23	26,294.15
	09/20/23	1,050.00
	09/21/23	1,079,764.17
	09/25/23	8,333.43
	09/26/23	33,489.31
	09/27/23	44,296.97
	09/29/23	35,958.31
	10/02/23	99,121.97
	10/05/23	750.00
	10/23/23	1,068,787.00
	11/21/23	1,112,540.00
COMPASS ACADEMY CHARTER SCHOOL INC - Total		3,510,385.31

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMPASS ROSE EDUCATION INC	09/05/23	284,093.10
	09/08/23	107,249.74
	09/21/23	7,723,167.00
	09/26/23	116,023.00
	09/28/23	98,092.88
	10/04/23	60,160.13
	10/05/23	242,044.70
	10/06/23	128,819.19
	10/12/23	64,235.81
	10/18/23	70,159.88
	10/20/23	254,025.09
	10/23/23	6,318,231.00
	10/25/23	321,047.57
	10/31/23	193,967.85
	11/02/23	444,848.89
	11/09/23	61,447.00
	11/21/23	3,329,588.00
	11/28/23	195,777.61
	11/29/23	95,655.65

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/30/23	249,658.61
COMPASS ROSE EDUCATION INC - Total		20,358,292.70
COMPLETE BOOK & MEDIA SUPPLY LLC	09/05/23	396.66
	09/06/23	46.17
	09/11/23	265.77
	09/18/23	306.00
	09/22/23	26.31
	09/25/23	453.83
	09/27/23	19.95
	11/01/23	27.19
	11/08/23	265.20
COMPLETE BOOK & MEDIA SUPPLY LLC - Total		1,807.08
COMPUSCHOLAR INC	10/27/23	4,000.00
	11/21/23	5,250.00
COMPUSCHOLAR INC - Total		9,250.00
COMQUEST ACADEMY	09/21/23	47,594.00
	09/26/23	5,126.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/12/23	572.00
	10/23/23	46,614.00
	11/01/23	100,273.23
	11/21/23	48,450.00
COMQUEST ACADEMY - Total		248,629.23
COMSTOCK ISD	09/05/23	12,659.03
	09/06/23	7,165.93
	09/21/23	17,681.00
	09/28/23	5,162.35
	10/20/23	6,358.34
	10/23/23	13,515.00
	10/26/23	1,680.26
	10/27/23	10,947.46
	11/01/23	20,943.00
	11/02/23	3,259.77
	11/08/23	7,241.13
	11/21/23	11,028.00
	11/28/23	7,418.78
	11/29/23	1,847.73

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/30/23	6,313.86
COMSTOCK ISD - Total		133,221.64
CONNALLY ISD	09/08/23	261,713.14
	09/12/23	2,303.00
	09/13/23	14,295.95
	09/15/23	50,887.33
	09/18/23	172,030.62
	09/19/23	432,949.83
	09/20/23	1,750.00
	09/21/23	2,841,450.61
	10/10/23	12,121.63
	10/12/23	2,546.28
	10/13/23	7,500.00
	10/17/23	31,343.33
	10/18/23	268,764.65
	10/19/23	1,157.00
	10/20/23	318,630.94
	10/23/23	2,312,049.00
	11/09/23	22,797.09

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/13/23	186,336.57
	11/20/23	331,988.97
	11/21/23	1,301,095.00
	11/28/23	194,229.42
CONNALLY ISD - Total		8,767,940.36
CONNOR P BRIGGS	10/12/23	212.84
CONNOR P BRIGGS - Total		212.84
CONROE ISD	09/05/23	73,000.00
	09/21/23	53,890,576.69
	09/26/23	30,013,500.00
	10/05/23	101,194.97
	10/12/23	256,866.01
	10/20/23	1,789,330.14
	10/23/23	42,750,982.00
	11/01/23	460,634.70
	11/02/23	21,880.65
	11/06/23	283,113.05
	11/07/23	130,877.09

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/08/23	1,109,418.50
	11/09/23	221.40
	11/10/23	212,711.31
	11/13/23	7,136,023.83
	11/14/23	229.54
	11/15/23	491.86
	11/16/23	32,646.31
	11/20/23	1,804,249.48
	11/21/23	25,276,249.20
	11/22/23	159,258.41
	11/27/23	55,938.18
	11/28/23	6,900,506.49
	11/29/23	5,994,794.87
	11/30/23	208,963.32
CONROE ISD - Total		178,663,658.00
CONSCIOUS LEADERSHIP GROUP	09/05/23	750.00
	09/06/23	250.00
CONSCIOUS LEADERSHIP GROUP - Total		1,000.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CONSUELO G SANCHEZ	09/29/23	640.00
CONSUELO G SANCHEZ - Total		640.00
COOLIDGE ISD	09/08/23	4,813.99
	09/21/23	722,280.00
	09/29/23	24,771.95
	10/03/23	1,359.49
	10/18/23	22,416.51
	10/20/23	29,430.81
	10/23/23	590,870.00
	11/08/23	16,062.21
	11/21/23	321,780.00
COOLIDGE ISD - Total		1,733,784.96
COOPER CONSULTING COMPANY	09/07/23	208,000.00
	09/28/23	208,000.00
COOPER CONSULTING COMPANY - Total		416,000.00
COOPER ISD	09/21/23	1,770,746.00
	09/22/23	41,483.41

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/26/23	898,788.00
	10/05/23	29,077.43
	10/10/23	46,119.57
	10/18/23	60,730.87
	10/20/23	49,572.17
	10/23/23	1,448,272.00
	11/08/23	55,617.20
	11/10/23	52,093.62
	11/21/23	793,705.00
	11/28/23	61,466.49
COOPER ISD - Total		5,307,671.76
COPPELL ISD	09/05/23	60,397.04
	09/12/23	1,050.00
	09/18/23	12,503.10
	09/19/23	174,783.88
	09/21/23	421,110.00
	09/29/23	2,501.47
	10/02/23	111,361.92
	10/03/23	29,700.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/09/23	1,050.00
	10/18/23	59,673.69
	10/20/23	32,971.48
	10/23/23	313,266.00
	10/27/23	1,137.90
	10/30/23	98,198.31
	11/03/23	23,744.82
	11/06/23	204,168.76
	11/08/23	59,798.57
	11/13/23	170,801.35
	11/20/23	23,512.00
	11/21/23	676,843.00
COPPELL ISD - Total		2,478,573.29
COPPERAS COVE ISD	09/05/23	486,580.71
	09/07/23	6,789.25
	09/08/23	225,545.37
	09/20/23	350.00
	09/21/23	9,133,414.00
	09/26/23	6,561.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/05/23	31,550.00
	10/18/23	355,161.90
	10/20/23	198,370.06
	10/23/23	6,125,487.00
	11/03/23	119,847.58
	11/06/23	804,407.25
	11/07/23	4,675.76
	11/20/23	1,469.00
	11/21/23	6,300,170.00
	11/28/23	363,428.42
COPPERAS COVE ISD - Total		24,163,807.30
CORALYNNE CARSON	09/11/23	200.00
CORALYNNE CARSON - Total		200.00
CORPUS CHRISTI ISD	09/08/23	59,580.33
	09/11/23	92,824.15
	09/12/23	215,228.92
	09/15/23	113,234.37
	09/18/23	3,066,841.23

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/21/23	23,015,209.00
10/12/23	1,360,181.86
10/13/23	2,267,246.94
10/20/23	1,993,273.73
10/23/23	23,257,593.79
10/24/23	0.01
10/25/23	231,456.21
10/26/23	638,438.58
10/27/23	843,519.90
10/31/23	4,954.00
11/03/23	265,926.03
11/09/23	151,946.53
11/10/23	334,768.07
11/13/23	2,128,712.37
11/15/23	182,732.81
11/20/23	2,330,147.75
11/21/23	11,098,416.00
11/27/23	31,724.72
11/28/23	2,016,727.34

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/29/23	710,916.28
	11/30/23	17,497.67
CORPUS CHRISTI ISD - Total		76,429,098.59
CORRIGAN CAMDEN ISD	09/13/23	6,988.13
	09/14/23	37,545.78
	09/15/23	862.79
	09/18/23	56,161.25
	09/21/23	1,349,913.00
	09/26/23	922,602.91
	09/27/23	40,058.57
	09/28/23	1,736.98
	10/18/23	67,845.22
	10/20/23	76,926.06
	10/23/23	1,103,696.00
	10/24/23	63,405.70
	11/01/23	22,063.06
	11/02/23	71,519.96
	11/07/23	60,435.39
	11/08/23	167,965.65

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/15/23	53,885.90
	11/21/23	611,054.00
CORRIGAN CAMDEN ISD - Total		4,714,666.35
CORSICANA ISD	09/08/23	185,473.42
	09/11/23	207,844.35
	09/15/23	187,576.51
	09/19/23	303,175.48
	09/21/23	7,742,764.00
	09/22/23	204,568.53
	09/26/23	69,860.00
	10/17/23	970,930.47
	10/18/23	567,928.89
	10/20/23	518,939.88
	10/23/23	6,327,551.00
	10/25/23	84,703.03
	10/31/23	423,900.55
	11/01/23	9,200.24
	11/09/23	40.00
	11/20/23	4,408.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/21/23	3,551,355.00
	11/30/23	1,116,866.39
CORSICANA ISD - Total		22,477,085.74
COSENZA AND ASSOCIATES LLC	09/19/23	3,195.00
	11/30/23	2,705.00
COSENZA AND ASSOCIATES LLC - Total		5,900.00
COTTON CENTER ISD	09/12/23	22,906.50
	09/14/23	4,750.00
	09/21/23	404,830.00
	09/26/23	31,227.00
	10/16/23	23,620.00
	10/18/23	12,925.53
	10/20/23	8,254.77
	10/23/23	331,329.00
	10/25/23	84,721.00
	11/13/23	12,500.00
	11/21/23	177,957.00
	11/28/23	13,209.93

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
COTTON CENTER ISD - Total		1,128,230.73
COTULLA ISD	09/11/23	20,464.79
	09/12/23	56.30
	09/15/23	109,934.05
	09/21/23	35,790.00
	10/03/23	4,951.49
	10/20/23	147,483.42
	10/23/23	26,624.00
	10/25/23	101,146.01
	11/14/23	24,591.74
	11/15/23	133,648.71
	11/21/23	57,524.00
	11/28/23	112,128.70
COTULLA ISD - Total		774,343.21
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	09/21/23	11,000.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - Total		11,000.00
COUPLAND ISD	09/06/23	31,828.92

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/21/23	999,823.00
	09/26/23	1,005,077.00
	10/18/23	17,254.59
	10/20/23	12,918.74
	10/23/23	776,904.00
	11/21/23	14,073.00
	11/28/23	17,863.19
COUPLAND ISD - Total		2,875,742.44
COURSERA INC	10/10/23	1,995.00
COURSERA INC - Total		1,995.00
COURTNEY E GARMON	10/25/23	123.31
	11/21/23	29.18
COURTNEY E GARMON - Total		152.49
COURTNEY MACDONALD	10/20/23	140.17
COURTNEY MACDONALD - Total		140.17
COURTNIE MARIE BAGLEY	09/28/23	200.00
COURTNIE MARIE BAGLEY - Total		200.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
COVINGTON ISD	09/21/23	689,638.00
	09/26/23	230,265.00
	10/18/23	19,613.92
	10/19/23	15,898.34
	10/20/23	6,131.16
	10/23/23	564,089.00
	10/24/23	23,124.26
	10/27/23	7,546.42
	11/10/23	1,941.76
	11/21/23	308,452.00
	11/28/23	18,897.09
	11/30/23	1,584.56
COVINGTON ISD - Total		1,887,181.51
CRANDALL ISD	09/08/23	22,938.37
	09/21/23	8,704,518.33
	09/26/23	2,466,808.00
	09/27/23	9,664.30
	09/28/23	104,987.67

TEA FY2024 Payments - Vendors Beginning with "C"**Payment Date****Amount**

09/29/23 21,674.29

10/02/23 229,022.64

10/03/23 48,290.34

10/05/23 97,823.65

10/09/23 684.80

10/20/23 191,835.99

10/23/23 7,057,044.00

11/10/23 345.00

11/20/23 322,291.46

11/21/23 3,982,663.51

11/27/23 15,295.56

11/28/23 270,466.24

11/30/23 7,890.00

CRANDALL ISD - Total

23,554,244.15

CRANE ISD

09/05/23 125,524.89

09/07/23 118,785.41

09/08/23 62,449.82

09/12/23 5,714.00

09/21/23 35,606.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/23	26,487.00
	10/25/23	75,034.57
	11/21/23	57,228.00
	11/28/23	48,396.39
	11/30/23	361.89
CRANE ISD - Total		555,587.97
CRANFILLS GAP ISD	09/05/23	3,470.76
	09/07/23	37,552.20
	09/21/23	292,636.00
	09/28/23	52,561.50
	10/05/23	2,318.70
	10/18/23	10,917.03
	10/20/23	6,319.75
	10/23/23	227,344.00
	11/09/23	70,368.12
	11/13/23	25,377.10
	11/16/23	388.16
	11/21/23	6,387.00
	11/28/23	11,754.51

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CRANFILLS GAP ISD - Total		747,394.83
CRAWFORD ISD	09/18/23	65,687.00
	09/19/23	15,340.30
	09/21/23	1,032,945.00
	09/22/23	4,237.76
	09/26/23	97,426.00
	10/18/23	10,229.68
	10/19/23	17,554.30
	10/20/23	4,539.08
	10/23/23	844,549.00
	11/03/23	65,571.72
	11/10/23	11,440.64
	11/21/23	467,457.00
	11/28/23	11,311.33
CRAWFORD ISD - Total		2,648,288.81
CREATIVE TRAINING TECHNIQUES INC	10/05/23	997.50
CREATIVE TRAINING TECHNIQUES INC - Total		997.50

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CREWS GROUP PARTNERS LLC	10/18/23	1,397.87
	10/23/23	3,838.86
CREWS GROUP PARTNERS LLC - Total		5,236.73
CRIME STOPPERS OF HOUSTON INC	09/12/23	95,668.69
	10/12/23	98,655.10
	11/08/23	93,884.99
CRIME STOPPERS OF HOUSTON INC - Total		288,208.78
CROCKETT CO CONS CSD	09/21/23	21,888.00
	09/22/23	54,194.61
	10/12/23	27,734.36
	10/20/23	24,471.02
	10/23/23	16,283.00
	11/08/23	24,684.29
	11/21/23	35,180.00
CROCKETT CO CONS CSD - Total		204,435.28
CROCKETT ISD	09/05/23	264,654.84
	09/12/23	200,000.00

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date

Amount

09/21/23 1,340,877.35

10/12/23 100,697.40

10/13/23 397,193.08

10/17/23 71,500.11

10/18/23 90,146.28

10/20/23 99,213.90

10/23/23 1,094,707.00

11/02/23 11,887.35

11/08/23 88,765.62

11/09/23 1,928.35

11/13/23 37,668.38

11/20/23 1,469.00

11/21/23 619,421.00

11/28/23 101,464.02

11/30/23 523.69

CROCKETT ISD - Total

4,522,117.37

CROSBY ISD

09/12/23 350.00

09/19/23 90,968.97

09/20/23 130,375.20

TEA FY2024 Payments - Vendors Beginning with "C"**Payment Date****Amount**

09/21/23 9,092,841.75

09/22/23 27,274.90

09/26/23 2,322.00

10/18/23 273,012.29

10/20/23 291,769.75

10/23/23 7,201,202.00

11/01/23 48,552.73

11/02/23 10,503.00

11/13/23 162,643.61

11/14/23 67,813.09

11/15/23 2,368.45

11/17/23 17,465.66

11/20/23 137,378.11

11/21/23 4,037,092.00

11/28/23 298,282.91

CROSBY ISD - Total

21,892,216.42

CROSBYTON ISD

09/21/23 505,386.00

09/26/23 2,591.00

10/03/23 60,654.73

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/18/23	37,989.96
	10/20/23	31,885.98
	10/23/23	338,632.00
	10/27/23	38,120.52
	10/30/23	4,873.99
	11/21/23	344,678.00
	11/28/23	42,275.73
CROSBYTON ISD - Total		1,407,087.91
CROSS PLAINS ISD	09/05/23	87,862.58
	09/21/23	904,584.26
	09/26/23	434,099.00
	10/05/23	242.55
	10/09/23	350.00
	10/12/23	1,221.15
	10/19/23	12,971.48
	10/20/23	16,811.42
	10/23/23	678,492.00
	10/25/23	22,686.34
	11/10/23	8,811.87

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/17/23	2,930.08
	11/20/23	11,049.69
	11/21/23	21,442.93
	11/28/23	24,417.05
CROSS PLAINS ISD - Total		2,227,972.40
CROSS ROADS ISD	09/20/23	9,170.69
	09/21/23	1,039,394.00
	09/26/23	399,454.00
	09/27/23	11,708.73
	09/28/23	29,982.49
	10/05/23	9,992.24
	10/12/23	5,486.24
	10/18/23	35,053.27
	10/20/23	18,316.72
	10/23/23	826,463.00
	10/27/23	956.48
	11/10/23	800.03
	11/14/23	14,123.80
	11/21/23	455,890.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/28/23	35,650.79
CROSS ROADS ISD - Total		2,892,442.48
CROWELL ISD	09/06/23	83,718.00
	09/12/23	1,905.00
	09/18/23	52,371.72
	09/21/23	30,171.00
	09/26/23	10,248.00
	10/12/23	1,350.00
	10/18/23	17,290.87
	10/19/23	187.86
	10/20/23	10,073.97
	10/23/23	23,256.00
	11/13/23	21,721.81
	11/21/23	9,517.00
	11/28/23	17,809.06
CROWELL ISD - Total		279,620.29
CROWLEY ISD	09/07/23	166,230.00
	09/19/23	31,875.00

TEA FY2024 Payments - Vendors Beginning with "C"**Payment Date****Amount**

09/21/23 19,645,186.50

09/26/23 2,137,044.00

10/05/23 1,316.70

10/20/23 742,932.32

10/23/23 15,859,323.00

10/25/23 897,987.83

10/30/23 356,920.25

10/31/23 443,621.77

11/01/23 10,000.00

11/06/23 20,250.14

11/13/23 1,458,030.63

11/20/23 7,347.00

11/21/23 8,951,712.00

CROWLEY ISD - Total

50,729,777.14

CRYSTAL CITY ISD

09/08/23 6,012.72

09/12/23 700.00

09/20/23 3,150.00

09/21/23 744,475.00

09/22/23 194,031.78

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/25/23	25,982.34
	09/26/23	119,518.75
	09/27/23	54,747.62
	10/20/23	58,459.38
	10/23/23	576,965.00
	10/27/23	137,116.38
	11/02/23	9,104.46
	11/09/23	42,402.00
	11/20/23	8,743.24
	11/21/23	186,385.67
	11/22/23	3,643,653.91
	11/27/23	88,080.87
	11/28/23	171,122.76
CRYSTAL CITY ISD - Total		6,070,651.88
CRYSTAL DEE MOELLER	09/11/23	200.00
CRYSTAL DEE MOELLER - Total		200.00
CRYSTAL F GOODWIN	09/05/23	242.58
	09/07/23	189.42

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/12/23	270.84
	09/19/23	79.92
	10/03/23	477.82
	11/01/23	119.88
CRYSTAL F GOODWIN - Total		1,380.46
CSOTTE	09/14/23	1,725.75
	09/15/23	24.25
	10/12/23	1,800.00
	11/20/23	250.00
CSOTTE - Total		3,800.00
CUAHUTEMOC PAZ	10/24/23	441.01
	11/07/23	371.94
	11/16/23	371.94
CUAHUTEMOC PAZ - Total		1,184.89
CUERO ISD	09/07/23	30,098.00
	09/08/23	131,876.15
	09/20/23	350.00

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/21/23	3,174,211.00
	09/26/23	59,093.00
	10/04/23	60,004.14
	10/05/23	2,117.69
	10/06/23	40,216.42
	10/12/23	10,616.63
	10/16/23	33,924.32
	10/18/23	131,426.89
	10/20/23	110,331.09
	10/23/23	2,465,486.00
	11/08/23	150,717.14
	11/14/23	223,771.88
	11/15/23	23,110.00
	11/21/23	92,990.00
CUERO ISD - Total		6,740,340.35
CULBERSON COUNTY - ALLAMORE ISD	09/08/23	72,906.03
	09/21/23	10,485.00
	10/05/23	112,234.18
	10/13/23	105,370.07

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/18/23	8,203.93
	10/19/23	111,573.41
	10/20/23	18,413.88
	10/23/23	7,800.00
	10/25/23	30,980.13
	11/08/23	29,537.58
	11/21/23	20,108.53
CULBERSON COUNTY - ALLAMORE ISD - Total		527,612.74
CUMBY ISD	09/05/23	40,746.72
	09/21/23	725,134.00
	09/26/23	38,413.00
	09/28/23	15,513.16
	09/29/23	43,054.59
	10/03/23	57,893.34
	10/12/23	50,553.88
	10/16/23	88,374.43
	10/20/23	17,927.39
	10/23/23	485,809.00
	11/08/23	23,844.63

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/09/23	57,953.00
	11/21/23	493,726.00
	11/28/23	24,236.54
CUMBY ISD - Total		2,163,179.68
CUSHING ISD	09/12/23	26,506.70
	09/21/23	1,247,656.58
	09/26/23	196,801.00
	09/28/23	110,283.70
	10/04/23	3,713.34
	10/05/23	17,779.02
	10/06/23	27,823.36
	10/12/23	2,668.00
	10/18/23	33,511.22
	10/20/23	15,693.05
	10/23/23	934,109.00
	11/02/23	386.98
	11/17/23	276.00
	11/21/23	511,822.00
	11/28/23	35,704.73

TEA FY2024 Payments - Vendors Beginning with "C"	Payment Date	Amount
CUSHING ISD - Total		3,164,734.68
CYNTHIA A LOPEZ	09/14/23	10.76
	09/15/23	421.21
	10/03/23	119.52
	10/05/23	324.54
	11/06/23	39.22
	11/07/23	244.28
	11/17/23	152.55
	11/20/23	893.05
CYNTHIA A LOPEZ - Total		2,205.13
CYNTHIA ALVARADO CUELLAR	09/11/23	200.00
CYNTHIA ALVARADO CUELLAR - Total		200.00
CYNTHIA JO NEWLIN	09/11/23	200.00
CYNTHIA JO NEWLIN - Total		200.00
CYPRESS-FAIRBANKS ISD	09/06/23	3,652,824.91
	09/07/23	23,417.66
	09/12/23	3,850.00

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/15/23	19,309,369.00
09/20/23	631,442.65
09/21/23	97,805,098.00
09/22/23	38,001.35
09/25/23	17,035,237.31
09/26/23	62,584.68
09/27/23	4,578,055.24
09/28/23	2,095,966.19
09/29/23	1,668,396.18
10/05/23	213,936.64
10/10/23	6,174,483.57
10/13/23	4,387.00
10/16/23	3,136.46
10/17/23	552,198.27
10/18/23	698,556.61
10/19/23	285,728.86
10/20/23	1,716,987.44
10/23/23	79,900,652.51
10/24/23	1,045,311.93

TEA FY2024 Payments - Vendors Beginning with "C"

Payment Date

Amount

10/27/23 4,463,814.74

10/30/23 190,409.54

11/09/23 847.00

11/10/23 345.00

11/13/23 14,329,238.25

11/20/23 2,085,070.96

11/21/23 46,385,061.98

11/22/23 30,614.95

11/27/23 2,370,024.35

11/28/23 7,339,895.66

11/29/23 6,160,740.60

CYPRESS-FAIRBANKS ISD - Total

320,855,685.50