

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
C & T CONSULTING SERVICES LLP	09/30/21	19,864.00
	11/08/21	17,472.00
	12/02/21	17,472.00
	12/30/21	13,312.00
	02/09/22	16,640.00
	03/03/22	16,640.00
	03/31/22	15,808.00
	05/11/22	21,008.00
	06/08/22	26,936.00
	07/13/22	31,928.00
	08/03/22	31,512.00
C & T CONSULTING SERVICES LLP - Total		228,592.00
C MACK LANE	10/14/21	958.52
	11/18/21	6,128.44
	12/20/21	269.12
	12/29/21	13,403.90
	01/28/22	4,705.85
	08/03/22	747.24
C MACK LANE - Total		26,213.07
C&T INFORMATION TECHNOLOGY CONSULTI	07/14/22	13,050.24
	07/28/22	12,118.08
	08/31/22	12,428.80
C&T INFORMATION TECHNOLOGY CONSULTI - Total		37,597.12
CADDO MILLS I S D	09/02/21	475,823.73
	09/09/21	52,660.95
	09/22/21	2,772,438.00
	09/23/21	872,349.09
	10/11/21	26,820.00
	10/13/21	148,835.66
	10/21/21	2,277,647.98
	10/25/21	15,510.00
	11/08/21	262,173.47

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/09/21	145,086.76
11/18/21	2,281.92
11/22/21	1,208,259.00
11/24/21	83,284.00
12/09/21	1,595.74
12/20/21	133,742.29
12/21/21	70,198.00
01/03/22	11,749.48
01/12/22	166,640.20
01/21/22	26,479.00
01/27/22	536,894.38
02/02/22	153,306.24
02/11/22	9,428.94
02/23/22	26,479.00
03/02/22	137,501.55
03/14/22	53,250.12
03/23/22	64,501.00
03/28/22	16,672.21
04/04/22	40,272.00
04/06/22	156,217.77
04/15/22	142,805.56
04/21/22	811,451.00
05/06/22	166,360.96
05/23/22	641,285.00
06/03/22	165,468.56
06/09/22	750.00
06/21/22	179,421.41
06/22/22	1,308,228.00
06/23/22	102,221.10
06/28/22	155,673.67
07/21/22	1,366,472.00
08/18/22	49,661.66
08/19/22	68,939.86
08/22/22	201,965.04
08/23/22	1,604,091.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
CADDO MILLS I S D - Total		16,912,893.30
CAISSA LLC	10/07/21	67,500.00
CAISSA LLC - Total		67,500.00
CALALLEN ISD	09/09/21	31,559.35
	09/14/21	35,584.50
	09/21/21	33,566.45
	09/22/21	3,652,840.00
	09/23/21	76,596.98
	09/27/21	125,467.65
	10/01/21	172,448.25
	10/08/21	1,510.00
	10/11/21	71,696.00
	10/21/21	2,990,338.00
	10/22/21	2,201.00
	10/25/21	39,294.00
	10/28/21	274,632.59
	11/09/21	291,113.30
	11/10/21	2,357.00
	11/16/21	203,681.44
	11/22/21	1,672,914.00
	11/24/21	42,766.00
	12/02/21	98,037.83
	12/06/21	141,861.12
	12/20/21	243,267.87
	12/21/21	138,837.00
	01/03/22	7,090.00
	01/12/22	187,475.11
	01/18/22	1,588.00
	01/21/22	73,312.50
	01/25/22	401,047.17
	01/26/22	136,979.79
	02/01/22	108,340.03
	02/04/22	1,854.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/11/22	247,848.88
02/16/22	6,467.68
02/17/22	2,971.35
02/22/22	152,583.00
02/23/22	52,370.00
03/09/22	2,071.00
03/14/22	21,275.00
03/18/22	278,276.20
03/23/22	127,571.00
03/28/22	4,618.17
04/04/22	44,848.00
04/05/22	260,927.61
04/07/22	173,654.66
04/08/22	151,603.37
04/18/22	460.15
04/20/22	286,840.37
04/21/22	1,251,034.00
04/27/22	12,013.33
04/28/22	7,880.00
05/06/22	311,112.83
05/11/22	2,283.00
05/12/22	55,306.23
05/13/22	77,349.03
05/16/22	220,447.15
05/23/22	1,035,185.00
05/24/22	218.51
06/03/22	284,499.99
06/07/22	24,090.00
06/22/22	2,123,587.00
06/30/22	145,862.00
07/01/22	20,556.49
07/07/22	143,183.76
07/14/22	404,896.44
07/20/22	67,659.20
07/21/22	2,192,122.93

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/23/22	2,479,547.00
CALALLEN ISD - Total		23,933,477.26
CALDWELL ISD	09/20/21	19,310.28
	09/21/21	96,742.14
	09/22/21	85,232.85
	09/23/21	5,677.96
	10/11/21	7,022.00
	10/13/21	115,897.75
	10/21/21	24,690.00
	10/22/21	208,174.37
	10/26/21	90,795.90
	11/08/21	35,234.20
	11/17/21	123,536.10
	11/22/21	24,846.00
	11/30/21	238,540.02
	12/20/21	104,750.11
	12/21/21	58,202.00
	01/12/22	147,244.25
	02/16/22	66,675.63
	02/17/22	29,730.86
	02/24/22	332,834.61
	02/25/22	111,515.90
	03/04/22	13,717.80
	03/18/22	110,728.77
	03/23/22	53,479.00
	03/28/22	6,034.58
	04/04/22	5,256.00
	04/08/22	118,068.99
	04/13/22	281,223.96
	04/18/22	48,015.66
	04/21/22	22,336.00
	04/28/22	93,747.00
	05/06/22	194,451.21
	05/20/22	132,644.96

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/23/22	101,300.00
	05/24/22	18.21
	05/27/22	94,930.24
	06/08/22	267,452.49
	06/22/22	271,026.00
	07/14/22	108,906.94
	07/21/22	72,634.00
	08/23/22	3,589,516.78
CALDWELL ISD - Total		7,512,141.52
CALENDLY LLC	10/07/21	164.00
	11/08/21	144.00
CALENDLY LLC - Total		308.00
CALHOUN COUNTY ISD	09/02/21	211,551.81
	09/07/21	5,340.40
	09/09/21	44,995.00
	09/13/21	350.00
	09/14/21	23.71
	09/20/21	51,321.30
	09/21/21	6,126.90
	09/22/21	354,948.00
	09/27/21	172,238.35
	09/29/21	1,182.97
	10/21/21	282,664.00
	10/22/21	240,935.75
	11/04/21	1,063,507.82
	11/08/21	136,892.26
	11/16/21	2,949.00
	11/22/21	52,781.00
	11/24/21	49,254.00
	12/02/21	22,728.85
	12/03/21	7,675.14
	12/06/21	381,572.59
	12/20/21	233,048.05

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/21/21	123,641.00
01/03/22	13,722.90
01/07/22	1,261,223.53
01/14/22	300.00
02/04/22	221,460.80
02/11/22	3,150.00
02/28/22	379,207.65
03/23/22	113,608.00
03/28/22	46,791.66
03/29/22	145,450.50
04/04/22	512,655.17
04/07/22	22,857.36
04/08/22	454,655.95
04/15/22	49,572.42
04/21/22	47,450.00
05/04/22	249,127.10
05/06/22	327,272.39
05/09/22	428,304.69
05/11/22	140,522.37
05/23/22	215,196.00
05/24/22	109.26
06/03/22	233,054.35
06/06/22	57,386.00
06/07/22	297,829.24
06/08/22	357.73
06/09/22	939,074.62
06/10/22	323,721.49
06/22/22	588,716.00
06/30/22	263,906.00
07/13/22	228,576.80
07/20/22	35,709.98
07/21/22	157,773.00
07/22/22	301,015.15
07/28/22	252,686.35
07/29/22	11,114.20

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/02/22	146,576.52
	08/09/22	941,571.51
	08/23/22	362,607.00
CALHOUN COUNTY ISD - Total		13,220,041.59
CALLISBURG ISD	09/08/21	6,317.66
	09/10/21	36,687.29
	09/22/21	1,292,849.00
	10/07/21	33,651.00
	10/13/21	79,629.50
	10/14/21	16,227.14
	10/21/21	1,005,465.00
	11/10/21	53,716.96
	11/22/21	16,823.00
	11/24/21	26,031.00
	12/01/21	74,427.40
	12/09/21	41,332.99
	12/20/21	67,418.97
	12/21/21	39,408.00
	01/10/22	45,560.64
	01/12/22	47,452.82
	01/20/22	1,600.00
	02/09/22	19,813.81
	02/11/22	75,419.98
	02/17/22	10,604.00
	03/04/22	597.04
	03/07/22	17,669.44
	03/15/22	22,553.99
	03/18/22	64,280.16
	03/23/22	36,210.00
	03/28/22	1,940.86
	04/07/22	18,900.13
	04/08/22	586.47
	04/11/22	23,759.17
	04/14/22	74,566.37

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/18/22	22,853.21
	04/21/22	15,124.00
	05/06/22	100,465.03
	05/18/22	23,055.14
	05/23/22	68,589.00
	06/07/22	31,235.52
	06/09/22	27,882.70
	06/15/22	52,335.34
	06/22/22	188,649.00
	07/12/22	27,681.65
	07/14/22	123,513.76
	07/21/22	50,557.00
	07/27/22	15,487.80
	08/05/22	3,500.00
	08/09/22	18,072.01
	08/15/22	18,922.95
	08/23/22	111,990.00
CALLISBURG ISD - Total		4,151,413.90
CALVERT ISD	09/02/21	58,155.81
	09/22/21	277,279.00
	09/23/21	108,655.00
	10/08/21	8,041.26
	10/21/21	215,600.00
	11/08/21	13,989.80
	11/22/21	2,081.00
	12/01/21	148,287.64
	12/03/21	30,871.00
	12/20/21	13,549.15
	12/21/21	4,874.00
	01/26/22	11,330.55
	02/01/22	59,088.87
	02/08/22	107,741.91
	02/25/22	5,740.00
	03/04/22	8,624.95

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/23/22	4,479.00
	03/28/22	17,017.59
	03/31/22	11,171.60
	04/20/22	9,827.65
	04/21/22	22,600.69
	04/28/22	7,065.00
	05/04/22	54,192.58
	05/11/22	49,818.80
	05/23/22	8,483.00
	05/25/22	9,879.60
	06/22/22	23,471.00
	06/27/22	12,460.75
	06/30/22	5,892.67
	07/01/22	34,406.43
	07/20/22	7,717.02
	07/21/22	6,290.00
	08/19/22	700.00
	08/22/22	6,933.59
	08/23/22	14,088.00
	08/26/22	700.00
CALVERT ISD - Total		1,381,104.91
CALVIN NELMS CHARTER HIGH SCHOOL	09/22/21	250,521.00
	09/23/21	91,137.00
	10/07/21	4,332.59
	10/21/21	256,485.00
	11/08/21	5,291.27
	11/22/21	258,767.00
	12/03/21	5,291.25
	12/21/21	262,485.00
	01/05/22	5,291.25
	01/21/22	260,171.00
	02/03/22	5,309.29
	02/23/22	265,240.00
	03/04/22	5,148.67

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/23/22	259,171.00
	04/06/22	4,990.57
	04/21/22	253,337.00
	05/03/22	5,291.25
	05/23/22	269,771.00
	06/03/22	5,291.25
	06/22/22	288,218.00
	07/13/22	5,291.25
	07/21/22	249,765.00
	08/16/22	2,001.36
	08/23/22	248,722.00
CALVIN NELMS CHARTER HIGH SCHOOL - Total		3,267,320.00
CAMBIUM ASSESSMENT INC	12/22/21	7,692,420.00
	06/07/22	12,169,308.90
CAMBIUM ASSESSMENT INC - Total		19,861,728.90
CAMBRIDGE UNIVERSITY PRESS	09/23/21	3,183.25
	11/18/21	1,010.00
CAMBRIDGE UNIVERSITY PRESS - Total		4,193.25
CAMERON ISD	09/02/21	95,258.03
	09/09/21	55,029.50
	09/13/21	700.00
	09/22/21	1,526,347.00
	09/27/21	50,201.50
	09/29/21	39.35
	10/08/21	115,608.55
	10/21/21	1,024,428.00
	10/26/21	297,281.24
	11/10/21	118,091.70
	11/16/21	2,949.00
	11/22/21	1,018,685.00
	11/24/21	260,354.00
	12/02/21	1,064,914.36

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/03/21	19,993.00
	12/07/21	3,843.62
	12/17/21	286,115.17
	12/20/21	95,087.85
	12/21/21	1,053,766.00
	01/21/22	1,054,884.00
	01/26/22	146,824.92
	01/27/22	233,000.56
	02/18/22	99,130.70
	02/23/22	546,431.00
	02/24/22	75,144.33
	03/11/22	87,769.30
	03/23/22	947,549.00
	03/28/22	106,820.15
	04/14/22	486,306.43
	04/21/22	20,895.00
	04/28/22	143,887.17
	05/04/22	212,638.95
	05/23/22	991,388.00
	05/24/22	236.72
	06/01/22	106,200.37
	06/07/22	391,288.99
	06/22/22	1,066,983.00
	06/28/22	57,815.95
	07/01/22	223,885.81
	07/14/22	5,608.86
	07/21/22	883,904.00
	07/27/22	102,531.64
	08/01/22	291,605.87
	08/23/22	25,042.00
CAMERON ISD - Total		15,396,465.59
CAMILLE C DAVENPORT	11/09/21	199.91
	11/17/21	407.05
	11/29/21	111.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/30/21	209.64
CAMILLE C DAVENPORT - Total		927.60
CAMP FIRE CENTRAL TEXAS	05/25/22	15,087.05
	06/30/22	18,347.94
	08/17/22	32,290.00
CAMP FIRE CENTRAL TEXAS - Total		65,724.99
CAMPBELL ISD	09/09/21	17,804.20
	09/22/21	478,643.00
	10/08/21	26,718.20
	10/21/21	391,916.00
	10/28/21	58,685.67
	11/08/21	1,600.00
	11/09/21	23,821.01
	11/22/21	208,082.00
	12/10/21	23,977.11
	12/21/21	9,525.00
	01/05/22	15,313.17
	01/21/22	3,593.00
	01/25/22	282,458.78
	02/11/22	9,137.70
	02/22/22	11,031.00
	02/23/22	3,593.00
	03/02/22	10,391.21
	03/23/22	8,752.00
	03/28/22	411.82
	04/01/22	22,752.46
	04/06/22	13,085.24
	04/14/22	87,405.13
	04/21/22	146,477.00
	05/03/22	42,281.11
	05/06/22	43,102.06
	05/23/22	111,154.00
	06/03/22	24,905.94

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/14/22	26,658.51
	06/16/22	50,488.50
	06/17/22	36,998.36
	06/22/22	226,011.00
	06/29/22	5,088.00
	07/01/22	3,040.93
	07/21/22	247,897.00
	08/08/22	28,498.77
	08/09/22	26,729.93
	08/10/22	92,798.84
	08/22/22	2,096.71
	08/23/22	299,324.31
	08/24/22	23,317.95
CAMPBELL ISD - Total		3,145,565.62
CANADIAN ISD	09/02/21	212,780.34
	09/07/21	1,527.22
	09/09/21	26,035.71
	09/22/21	77,049.00
	10/04/21	137,972.10
	10/07/21	98,911.05
	10/08/21	43,960.65
	10/21/21	60,275.00
	10/28/21	40,529.75
	11/09/21	258,539.46
	11/16/21	1,475.00
	11/18/21	305.00
	11/22/21	13,138.00
	12/10/21	38,254.98
	12/21/21	30,777.00
	12/22/21	24,306.47
	01/05/22	26,906.12
	01/10/22	34,612.88
	01/24/22	100,053.41
	02/11/22	41,538.98

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/16/22	21,184.65
	02/22/22	33,826.00
	03/02/22	45,674.42
	03/23/22	28,279.00
	03/28/22	7,933.52
	04/04/22	2,746.86
	04/06/22	40,006.22
	04/18/22	1,200.00
	04/21/22	11,811.00
	05/06/22	42,121.68
	05/10/22	11,806.53
	05/23/22	53,567.00
	05/27/22	29,364.79
	06/22/22	137,556.00
	06/30/22	25,333.00
	07/21/22	36,864.00
	08/08/22	33,694.61
	08/12/22	126,441.72
	08/22/22	16,043.22
	08/23/22	142,221.00
	08/25/22	137,639.84
CANADIAN ISD - Total		2,254,263.18
CANON SOLUTIONS AMERICA	10/05/21	2,411.51
	12/29/21	2,652.67
	03/29/22	2,652.67
	06/28/22	2,652.67
CANON SOLUTIONS AMERICA - Total		10,369.52
CANTON ISD	09/09/21	47,736.28
	09/22/21	2,194,941.00
	09/24/21	3,628.75
	09/27/21	12,634.44
	09/28/21	40,846.07
	10/07/21	1,184.62

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/08/21	134,445.38
10/14/21	7,110.00
10/21/21	1,796,925.00
10/25/21	37,241.00
10/26/21	7,310.85
11/09/21	127,435.49
11/10/21	22,481.10
11/12/21	406,328.20
11/22/21	991,904.85
11/24/21	44,310.00
12/02/21	3,000.00
12/09/21	119,278.20
12/20/21	80,503.52
12/21/21	75,886.00
01/03/22	37,383.30
01/21/22	61,886.82
01/24/22	7,301.62
02/02/22	225,075.37
02/23/22	28,625.00
03/18/22	173,254.06
03/23/22	69,728.00
03/28/22	15,375.79
04/06/22	136,025.02
04/12/22	47,206.67
04/13/22	190,145.35
04/21/22	720,909.00
04/28/22	4,428.00
05/05/22	21,275.00
05/06/22	153,053.91
05/20/22	74,787.05
05/23/22	653,040.85
05/24/22	60.70
06/03/22	106,884.86
06/06/22	22,241.50
06/22/22	1,209,462.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/01/22	50,720.93
	07/14/22	13,864.05
	07/21/22	1,204,366.00
	08/02/22	41,032.48
	08/03/22	225,613.74
	08/17/22	11,231.08
	08/23/22	1,427,930.00
CANTON ISD - Total		13,088,038.90
CANUTILLO ISD	09/09/21	7,625.19
	09/22/21	6,110,792.00
	10/01/21	9,915.93
	10/07/21	700,704.86
	10/21/21	5,004,469.00
	10/25/21	110,343.00
	10/28/21	699,834.77
	11/02/21	75,280.09
	11/08/21	398,552.21
	11/09/21	26,694.00
	11/16/21	2,949.00
	11/17/21	380,104.91
	11/22/21	2,682,870.00
	11/24/21	191,278.00
	12/01/21	2,993,406.89
	12/03/21	247,797.00
	12/16/21	10,995.05
	12/20/21	515,407.06
	12/21/21	208,943.00
	01/03/22	2,099,954.64
	01/12/22	425,167.41
	01/21/22	78,815.00
	01/25/22	348,310.00
	02/16/22	625,507.82
	02/22/22	232,539.00
	02/23/22	78,815.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/18/22	629,668.57
	03/23/22	191,988.00
	03/28/22	380,630.08
	04/04/22	218.00
	04/08/22	465,521.36
	04/21/22	1,995,389.00
	04/28/22	18,703.00
	05/13/22	707,477.07
	05/23/22	1,632,530.00
	05/24/22	1,201.83
	06/22/22	3,345,340.00
	06/27/22	680,072.83
	07/01/22	1,379,849.67
	07/14/22	2,319,324.58
	07/18/22	1,976,057.01
	07/21/22	3,329,291.00
	08/02/22	24,053.77
	08/03/22	11,097.22
	08/10/22	73,459.78
	08/19/22	350.00
	08/23/22	3,955,937.00
CANUTILLO ISD - Total		47,385,230.60
CANYON ISD	09/21/21	395.78
	09/22/21	5,586,394.06
	09/30/21	364,480.26
	10/08/21	562,200.86
	10/13/21	30,150.89
	10/14/21	159,871.93
	10/18/21	128.00
	10/21/21	4,431,581.14
	10/22/21	9,293.13
	10/25/21	4,014,640.78
	11/02/21	93,782.16
	11/04/21	9,650.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/08/21	98,420.24
11/09/21	527,558.67
11/22/21	2,433,972.00
11/24/21	143,210.00
12/02/21	5,795.00
12/16/21	145,397.86
12/20/21	499,475.51
12/21/21	364,081.00
12/22/21	468,003.86
12/30/21	80,471.62
01/05/22	362,784.05
01/18/22	340,953.54
01/21/22	158,904.77
01/28/22	825.00
02/03/22	7,730.33
02/04/22	243,895.73
02/11/22	579,619.17
02/15/22	76,411.69
02/23/22	137,334.00
03/15/22	60,649.69
03/17/22	195,599.28
03/18/22	562,648.53
03/21/22	45,674.22
03/23/22	334,537.00
03/28/22	38,163.56
03/29/22	48,365.98
04/06/22	531,360.73
04/18/22	264,187.51
04/19/22	49,751.72
04/21/22	2,233,520.08
05/13/22	603,845.09
05/16/22	28.12
05/23/22	1,824,169.00
05/24/22	443.10
06/08/22	569,504.82

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/22/22	3,779,659.00
	07/01/22	30,527.64
	07/20/22	504,889.35
	07/21/22	3,288,571.76
	07/26/22	550,833.15
	08/02/22	1,750.00
	08/16/22	229,256.71
	08/23/22	3,810,226.00
	08/26/22	700.00
CANYON ISD - Total		41,496,275.07
CAPITAL PRINTING CO	04/18/22	1,114.65
CAPITAL PRINTING CO - Total		1,114.65
CAPITOL SYSTEMS INC	09/07/21	26,779.52
	10/07/21	574.20
	10/08/21	497.64
	10/12/21	20,076.48
	11/09/21	27,346.26
	12/08/21	27,034.62
	01/06/22	24,249.18
	01/18/22	6,635.73
	02/03/22	15,230.16
	02/14/22	3,062.40
	03/10/22	17,372.02
	03/22/22	2,928.42
	04/07/22	26,618.93
	04/19/22	2,487.54
	05/10/22	16,036.23
	06/02/22	9,666.40
	07/07/22	7,249.80
	08/04/22	6,283.16
CAPITOL SYSTEMS INC - Total		240,128.69
CARAHSOFT TECHNOLOGY CORP	09/10/21	192,629.36

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/13/21	346,853.63
	10/14/21	5,703.00
	01/19/22	2,057.60
	01/26/22	10,701.16
	01/27/22	3,522.37
	05/06/22	4,919.05
	06/09/22	18,032.75
	07/19/22	11,043.28
CARAHSOFT TECHNOLOGY CORP - Total		595,462.20
CARL DAVID MARX	12/10/21	73.63
	12/27/21	226.87
	01/04/22	31.13
CARL DAVID MARX - Total		331.63
CARLENE E THOMAS	11/29/21	360.21
	11/30/21	227.50
	12/22/21	35.00
	12/27/21	229.63
	01/07/22	271.44
	01/11/22	155.96
	03/09/22	1,666.99
	03/24/22	199.08
	04/01/22	163.10
	06/06/22	14.22
	06/08/22	69.70
	07/01/22	7.15
	07/12/22	94.56
	07/14/22	259.99
	07/20/22	74.00
	08/16/22	273.95
	08/24/22	240.26
CARLENE E THOMAS - Total		4,342.74
CARLISLE ISD	09/09/21	29,659.07

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/22/21	938,735.00
09/23/21	202,043.00
09/30/21	94,798.01
10/04/21	69,529.65
10/08/21	42,637.63
10/11/21	4,582.00
10/21/21	629,165.00
11/09/21	42,019.05
11/10/21	151,524.70
11/16/21	32,668.14
11/22/21	625,573.00
11/24/21	229,780.00
12/02/21	52,410.08
12/09/21	255,289.64
12/21/21	639,958.00
12/29/21	26,880.37
01/21/22	640,345.00
02/01/22	75,882.43
02/02/22	39,375.03
02/11/22	164,859.66
02/23/22	329,523.00
03/23/22	635,617.00
03/28/22	7,513.70
04/04/22	2,077.40
04/06/22	23,920.85
04/19/22	36,251.18
04/21/22	8,025.00
04/26/22	64,355.89
05/04/22	39,690.59
05/06/22	26,545.07
05/16/22	23,842.20
05/23/22	650,609.00
06/03/22	18,465.23
06/15/22	46,227.68
06/16/22	48,571.11

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/17/22	24,127.27
	06/22/22	680,434.00
	06/27/22	17,421.82
	07/06/22	10,891.72
	07/08/22	43,129.95
	07/21/22	610,691.00
	08/10/22	26,527.00
	08/18/22	55,015.18
	08/23/22	8,272.00
CARLISLE ISD - Total		8,425,459.30
CARLOS A. CASTRO	10/13/21	700.61
	05/05/22	727.74
	07/08/22	1,339.91
	08/23/22	341.32
CARLOS A. CASTRO - Total		3,109.58
CARMEN DE LOS SANTOS	08/22/22	725.00
CARMEN DE LOS SANTOS - Total		725.00
CARMEN M SEDA	06/08/22	575.47
	06/20/22	604.63
	08/04/22	315.90
	08/12/22	158.82
	08/22/22	459.81
CARMEN M SEDA - Total		2,114.63
CARNEGIE LEARNING INC	09/09/21	299.40
	09/16/21	1,454.25
	10/12/21	7,836.00
	10/14/21	75,000.00
	11/04/21	96.95
	12/01/21	75,000.16
	12/02/21	375,833.36
	04/29/22	1,481.70

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
CARNEGIE LEARNING INC - Total		537,001.82
CAROL V FRANCOIS	10/20/21	170.00
	08/16/22	500.00
CAROL V FRANCOIS - Total		670.00
CAROLINE HAHN	09/14/21	512.00
CAROLINE HAHN - Total		512.00
CAROLYN B WILLIAMS	03/29/22	464.16
	04/27/22	524.24
	05/09/22	308.58
	05/24/22	436.69
	08/04/22	348.20
CAROLYN B WILLIAMS - Total		2,081.87
CARRIE J ALEXANDER	08/18/22	793.14
CARRIE J ALEXANDER - Total		793.14
CARRIZO SPRINGS ISD	09/02/21	344,906.78
	09/07/21	9,900.00
	09/09/21	72,878.92
	09/22/21	36,809.00
	09/24/21	719.99
	09/29/21	1,198,808.52
	09/30/21	172,167.49
	10/13/21	209,417.28
	10/21/21	29,477.00
	11/09/21	203,796.13
	11/16/21	1,475.00
	11/22/21	29,663.00
	11/24/21	9,585.00
	12/20/21	167,864.56
	12/21/21	69,486.00
	01/12/22	131,161.36

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/11/22	141,615.60
	03/14/22	232,743.69
	03/18/22	176,932.59
	03/22/22	108,005.28
	03/23/22	63,848.00
	03/28/22	4,582.95
	04/06/22	180,276.16
	04/12/22	72,876.33
	04/15/22	1,930,438.22
	04/21/22	26,667.00
	04/28/22	416,556.00
	05/10/22	823,817.66
	05/13/22	192,250.68
	05/23/22	120,941.00
	06/03/22	172,315.79
	06/22/22	321,638.00
	07/21/22	86,197.00
	07/29/22	51,766.00
	08/05/22	1,228,877.28
	08/10/22	13,413.16
	08/23/22	344,352.00
CARRIZO SPRINGS ISD - Total		9,398,226.42
CARROLL ISD	09/02/21	98,781.80
	09/10/21	20,706.48
	09/13/21	350.00
	09/17/21	110,182.05
	09/22/21	1,092,094.00
	09/23/21	634,008.00
	09/24/21	2,000.00
	09/30/21	3,743.34
	10/14/21	2,414.25
	10/21/21	858,953.00
	10/25/21	210,611.00
	11/16/21	4,424.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/22/21	126,051.00
	11/24/21	132,621.00
	12/21/21	295,280.00
	01/06/22	647.20
	02/14/22	2,366.46
	02/18/22	470,411.42
	03/03/22	4,500.00
	03/23/22	271,319.00
	03/25/22	110,287.31
	04/07/22	158,950.98
	04/20/22	25,082.69
	04/21/22	113,320.00
	04/28/22	11,197.00
	05/02/22	18,123.96
	05/18/22	382,296.47
	05/23/22	513,933.00
	05/24/22	30.35
	05/27/22	307,293.60
	06/03/22	393,869.77
	06/22/22	1,389,706.00
	07/21/22	396,806.09
	08/08/22	463,024.66
	08/12/22	24,679.02
	08/23/22	1,823,620.00
	08/30/22	48,954.00
CARROLL ISD - Total		10,522,638.90
CARROLLTON-FARMERS BRANCH ISD	09/02/21	1,927,377.99
	09/08/21	1,568.00
	09/09/21	57,840.00
	09/10/21	978,396.13
	09/16/21	1,560.09
	09/22/21	9,639,160.00
	09/27/21	12,629.00
	09/29/21	7,765.25

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/30/21	66,317.37
10/01/21	49,093.69
10/04/21	1,339,919.53
10/07/21	61.68
10/08/21	18,112.00
10/14/21	14,056.64
10/15/21	1,438,974.67
10/21/21	7,564,800.00
11/01/21	19,046.34
11/04/21	17,567.00
11/08/21	2,789,461.35
11/09/21	1,822,454.02
11/10/21	1,100.00
11/12/21	6,785,778.93
11/16/21	38,338.00
11/18/21	186,621.87
11/22/21	364,195.00
11/24/21	159,762.00
12/16/21	220,979.41
12/17/21	2,087,605.70
12/20/21	1,336,257.50
12/21/21	861,538.00
01/05/22	61.26
01/07/22	12,792.00
01/18/22	2,788,424.09
01/19/22	516,997.93
01/24/22	1,119,078.71
02/01/22	923,465.97
02/02/22	35,371.32
02/03/22	349,343.76
02/04/22	12,907.00
02/11/22	1,254,862.11
03/03/22	20,250.00
03/04/22	12,210.00
03/07/22	17,477.01

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
03/08/22	452,668.76
03/09/22	5,768.00
03/14/22	480,331.05
03/22/22	1,131,254.71
03/23/22	1,998,979.50
03/28/22	26,595.73
03/31/22	943,704.26
04/01/22	9,807.56
04/06/22	1,495,809.27
04/08/22	16,087.00
04/12/22	6,049.57
04/13/22	1,116,471.35
04/21/22	327,410.00
04/29/22	448,740.12
05/02/22	635,592.48
05/04/22	999,080.55
05/06/22	1,656,934.38
05/10/22	3,901.98
05/23/22	1,484,881.00
05/24/22	7,350.60
05/31/22	1,024,716.71
06/06/22	377,240.25
06/08/22	992,840.33
06/15/22	1,510,610.91
06/22/22	4,116,838.16
06/27/22	16,140.00
06/29/22	1,005,175.17
06/30/22	22,749.15
07/01/22	1,111,714.87
07/06/22	413,539.39
07/18/22	364,652.75
07/21/22	1,083,039.00
07/22/22	486,911.17
07/28/22	31.08
07/29/22	540,790.14

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/02/22	302.74
	08/03/22	1,250,117.56
	08/15/22	4,373.09
	08/23/22	2,350,553.00
CARROLLTON-FARMERS BRANCH ISD - Total		76,791,331.66
CARTHAGE ISD	09/22/21	459,653.60
	09/23/21	49,524.00
	09/27/21	125,714.00
	10/20/21	180,844.45
	10/21/21	255,810.00
	11/16/21	1,475.00
	11/22/21	38,395.00
	11/24/21	21,978.00
	12/09/21	336,995.82
	12/21/21	89,942.00
	01/11/22	305,797.00
	01/12/22	208,006.75
	01/25/22	129,000.00
	02/11/22	164,916.99
	03/18/22	179,976.32
	03/23/22	82,644.00
	03/28/22	30,051.58
	04/06/22	166,550.34
	04/14/22	407,528.00
	04/21/22	34,517.00
	04/26/22	123,160.00
	04/29/22	2,041,894.00
	05/10/22	1,332,569.00
	05/23/22	156,544.00
	05/24/22	261.00
	05/27/22	191,925.05
	06/03/22	190,313.22
	06/06/22	9,900.00
	06/16/22	1,595.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/22/22	424,464.00
	07/01/22	26,390.38
	07/07/22	14,706.70
	07/21/22	113,754.00
	08/05/22	8,974.00
	08/08/22	36,005.00
	08/17/22	497,316.00
	08/23/22	245,070.00
CARTHAGE ISD - Total		8,684,161.20
CASA GRACIA	09/02/21	219,564.38
	09/22/21	560,075.00
	09/23/21	64,510.00
	10/01/21	5,344.64
	10/21/21	564,001.00
	10/22/21	3,075.25
	11/08/21	41,849.41
	11/10/21	5,204.20
	11/22/21	569,027.00
	12/20/21	5,008.05
	12/21/21	447,883.00
	12/22/21	19,559.00
	01/18/22	4,163.90
	01/20/22	93,498.67
	01/21/22	460,408.00
	01/28/22	3,140.90
	02/23/22	469,516.00
	03/01/22	856.62
	03/09/22	4,364.55
	03/23/22	439,384.00
	03/28/22	792.60
	03/29/22	360,408.36
	04/21/22	431,394.00
	04/28/22	7,047.00
	05/10/22	21,460.85

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/23/22	454,150.00
	06/08/22	4,850.36
	06/22/22	481,819.00
	06/23/22	129,189.70
	07/19/22	125,458.80
	07/21/22	432,378.00
	08/10/22	127.00
	08/12/22	674,857.12
	08/23/22	426,015.00
CASA GRACIA - Total		7,530,381.36
CASEY PHELPS	09/09/21	500.00
	04/01/22	500.00
CASEY PHELPS - Total		1,000.00
CASSIE A HUGGINS	03/18/22	547.40
	06/28/22	584.82
CASSIE A HUGGINS - Total		1,132.22
CASTLEBERRY ISD	09/02/21	945,461.60
	09/22/21	4,020,757.67
	09/23/21	650,093.00
	10/13/21	345,965.47
	10/18/21	106,302.84
	10/20/21	815,568.48
	10/21/21	2,544,395.76
	10/25/21	137,378.59
	10/26/21	5,183.14
	11/08/21	191,880.57
	11/09/21	205,962.00
	11/16/21	2,949.00
	11/17/21	332,897.73
	11/22/21	2,527,442.00
	11/24/21	536,749.00
	11/29/21	468,066.01

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/07/21	29,263.00
12/21/21	2,973,251.09
12/29/21	269,501.00
01/06/22	945,751.67
01/12/22	206,412.19
01/21/22	2,610,292.00
01/25/22	118,949.00
02/08/22	149,351.27
02/11/22	311,582.20
02/16/22	304,237.45
02/22/22	139,508.00
02/23/22	1,405,456.00
03/23/22	3,161,622.59
03/28/22	5,112.13
04/05/22	202,267.91
04/07/22	97,440.00
04/14/22	308,522.79
04/21/22	47,356.00
05/04/22	165,352.86
05/05/22	103,824.00
05/13/22	329,183.83
05/16/22	667,734.01
05/23/22	2,808,282.00
05/24/22	273.14
06/02/22	358,426.54
06/08/22	354,350.82
06/14/22	162,954.97
06/16/22	64,020.00
06/22/22	2,981,750.00
07/05/22	45,115.02
07/21/22	2,568,741.00
07/27/22	10,521.28
08/10/22	177,292.45
08/11/22	4,248.95
08/16/22	110,672.48

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/23/22	380,223.49
CASTLEBERRY ISD - Total		38,415,895.99
CATAPULT SYSTEMS INC	09/02/21	47,450.00
	09/09/21	29,370.00
	09/30/21	34,265.00
	10/07/21	97,650.00
	10/14/21	5,000.00
	11/29/21	6,000.00
	12/01/21	31,500.00
	12/16/21	123,600.00
	01/06/22	9,790.00
	01/13/22	84,600.00
	01/27/22	37,500.00
	02/03/22	11,000.00
	02/14/22	3,000.00
	03/01/22	88,200.00
	03/09/22	22,027.50
	03/10/22	121,800.00
	03/16/22	19,580.00
	04/07/22	142,542.50
	05/11/22	68,600.00
	05/12/22	83,400.00
	06/09/22	150,800.00
	06/16/22	17,132.50
	07/07/22	175,132.50
	07/28/22	74,600.00
	08/11/22	114,600.00
	08/12/22	26,922.50
CATAPULT SYSTEMS INC - Total		1,626,062.50
CATHERINE ANN WILLIAMS	03/29/22	277.92
	04/26/22	308.58
	04/27/22	305.82
	08/04/22	232.60

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
CATHERINE ANN WILLIAMS - Total		1,124.92
CATHLEEN ANNE CADIGAN	03/29/22	288.46
	05/09/22	308.58
	06/07/22	382.50
	08/04/22	348.20
CATHLEEN ANNE CADIGAN - Total		1,327.74
CAYUGA ISD	09/02/21	276,555.16
	09/09/21	25,555.59
	09/22/21	776,181.91
	09/24/21	12,373.65
	09/27/21	204,215.25
	10/08/21	45,099.67
	10/21/21	629,086.00
	10/28/21	27,497.96
	11/09/21	44,427.58
	11/19/21	161,393.77
	11/22/21	334,782.00
	12/03/21	24,120.00
	12/10/21	40,863.25
	12/21/21	19,102.00
	01/05/22	27,996.28
	01/21/22	7,206.00
	02/11/22	44,222.61
	02/22/22	20,635.00
	02/23/22	306,463.64
	03/02/22	41,353.88
	03/23/22	17,552.00
	03/28/22	1,620.92
	04/06/22	43,638.02
	04/12/22	11,130.00
	04/21/22	266,362.00
	04/28/22	18,523.00
	05/06/22	45,669.80

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/23/22	204,861.00
	05/24/22	24.28
	05/27/22	29,427.24
	06/07/22	29,070.00
	06/22/22	417,095.00
	07/07/22	39,022.65
	07/14/22	202,707.00
	07/21/22	450,024.00
	08/03/22	10,024.00
	08/04/22	385,634.42
	08/18/22	20,312.16
	08/23/22	528,553.00
CAYUGA ISD - Total		5,790,381.69
CEDAR HILL ISD	09/02/21	5,236.74
	09/22/21	4,198,617.19
	09/23/21	174,832.53
	09/27/21	2,238.00
	09/29/21	2,147.41
	10/11/21	163,003.42
	10/12/21	85,030.52
	10/15/21	37,058.28
	10/20/21	456,201.44
	10/21/21	3,204,238.00
	10/22/21	5,415.00
	10/26/21	968,559.39
	10/28/21	796,870.97
	11/08/21	234,241.08
	11/10/21	64,196.95
	11/16/21	2,949.00
	11/17/21	452,720.70
	11/19/21	7,383.00
	11/22/21	2,648,309.78
	11/24/21	274,504.00
	12/03/21	163,928.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/20/21	400,554.87
12/21/21	251,993.00
01/06/22	36,640.50
01/07/22	2,000,458.74
01/12/22	267,013.97
01/18/22	15.00
01/21/22	542,816.62
02/11/22	3,064.00
02/16/22	429,909.79
02/22/22	279,632.00
02/23/22	95,054.00
02/24/22	156,601.03
03/04/22	5,347.00
03/14/22	166,187.43
03/18/22	347,459.84
03/22/22	1,353,209.99
03/23/22	231,545.00
03/28/22	6,744.74
04/08/22	465,731.80
04/21/22	1,339,610.00
04/25/22	60,461.46
04/26/22	11,917.31
04/28/22	213,493.00
04/29/22	128,684.88
05/04/22	5,674.00
05/06/22	497,266.47
05/19/22	242,272.47
05/23/22	1,260,119.00
05/24/22	1,311.09
05/25/22	127,400.47
05/27/22	482,334.31
06/10/22	220,445.69
06/14/22	202,207.66
06/15/22	489,192.63
06/17/22	596,085.58

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/22/22	2,614,710.00
	06/24/22	499,045.14
	07/06/22	43,918.44
	07/21/22	2,165,830.00
	08/04/22	87,895.73
	08/11/22	3,131,062.09
	08/12/22	2,668.04
	08/23/22	2,638,985.00
CEDAR HILL ISD - Total		38,050,251.18
CEDARS INTERNATIONAL ACADEMY	09/09/21	53,461.30
	09/22/21	446,374.00
	09/23/21	26,466.00
	09/29/21	438.22
	10/01/21	7,187.47
	10/04/21	8,015.63
	10/07/21	188,166.05
	10/11/21	545.00
	10/12/21	155,567.28
	10/14/21	1,400.00
	10/21/21	438,835.00
	10/28/21	63,841.38
	11/08/21	9,925.00
	11/16/21	232,582.02
	11/22/21	442,740.00
	12/01/21	42,692.59
	12/13/21	156,789.29
	12/21/21	416,783.00
	12/22/21	12,094.00
	01/13/22	66,635.46
	01/14/22	25,506.56
	01/20/22	12,484.36
	01/21/22	491,148.77
	01/28/22	1,844.00
	02/01/22	26,299.85

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/04/22	33,565.06
02/11/22	44,344.94
02/23/22	433,627.00
03/07/22	25,532.30
03/11/22	1,607.00
03/18/22	73,149.25
03/23/22	408,145.00
03/28/22	1,787.79
04/13/22	23,932.87
04/21/22	399,195.00
04/25/22	89,285.55
04/26/22	42,889.31
04/28/22	351.00
05/02/22	32,685.36
05/03/22	15,926.78
05/19/22	63,848.34
05/23/22	431,256.00
05/24/22	24.28
05/25/22	1,783.00
05/27/22	167,023.93
06/01/22	26,304.57
06/06/22	9,685.85
06/17/22	61,036.15
06/21/22	51,945.45
06/22/22	460,296.00
06/27/22	40,701.56
06/30/22	14,105.57
07/15/22	114,062.42
07/19/22	65,331.91
07/21/22	434,729.66
08/10/22	1,210.00
08/16/22	63,327.87
08/17/22	13,113.79
08/19/22	350.00
08/23/22	398,056.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/24/22	37,197.35
CEDARS INTERNATIONAL ACADEMY - Total		7,409,236.14
CELESTE ISD	09/21/21	18,596.66
	09/22/21	1,001,209.00
	09/23/21	4,947.00
	10/20/21	43,115.93
	10/21/21	819,825.00
	11/04/21	285.78
	11/08/21	142,163.86
	11/17/21	39,079.80
	11/22/21	434,708.00
	11/24/21	30,882.00
	12/16/21	1,438.80
	12/20/21	34,457.80
	12/21/21	17,145.00
	01/03/22	2,257.66
	01/12/22	40,160.32
	01/21/22	247,949.19
	02/11/22	54,033.54
	02/23/22	6,467.00
	03/18/22	34,243.52
	03/23/22	15,754.00
	03/28/22	774.62
	04/04/22	3,628.98
	04/12/22	35,451.59
	04/14/22	37,548.54
	04/21/22	315,624.00
	04/28/22	2,529.00
	05/05/22	20,566.00
	05/06/22	42,788.01
	05/23/22	234,590.00
	06/15/22	37,285.59
	06/16/22	20,888.38
	06/17/22	162,006.05

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/22/22	476,275.00
	06/28/22	174,206.48
	07/18/22	1,855.00
	07/21/22	535,159.00
	08/03/22	4,651.70
	08/11/22	22,226.73
	08/12/22	82,919.69
	08/23/22	627,755.00
	08/25/22	8,682.43
	08/26/22	29,510.40
CELESTE ISD - Total		5,865,642.05
CELINA ISD	09/09/21	76,601.26
	09/22/21	2,051,604.00
	10/08/21	199,653.26
	10/21/21	1,680,801.00
	11/09/21	187,731.88
	11/16/21	1,475.00
	11/18/21	9,039.21
	11/22/21	912,579.00
	11/24/21	63,472.00
	12/09/21	88,331.20
	12/10/21	166,782.34
	12/21/21	104,911.00
	12/28/21	110,768.02
	01/05/22	126,088.50
	01/21/22	39,573.00
	02/11/22	175,860.96
	02/22/22	114,244.00
	02/23/22	39,573.00
	03/03/22	2,700.00
	03/09/22	70,766.61
	03/18/22	152,026.34
	03/23/22	96,398.00
	03/28/22	17,320.72

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/04/22	40,109.97
	04/06/22	180,208.80
	04/21/22	460,520.00
	04/28/22	73,439.00
	05/13/22	209,484.73
	05/23/22	461,028.00
	05/24/22	133.54
	05/31/22	121,684.57
	06/08/22	189,785.10
	06/22/22	958,101.00
	07/12/22	164,535.76
	07/13/22	11,236.94
	07/14/22	4,080.83
	07/18/22	90,434.89
	07/21/22	746,697.00
	08/23/22	899,522.00
CELINA ISD - Total		11,099,302.43
CENGAGE LEARNING	09/09/21	3,414.25
	09/16/21	120.00
	09/24/21	3,414.25
	09/30/21	6,250.00
	10/14/21	8,632.00
	12/09/21	5,548.50
	12/16/21	1,044.00
	12/29/21	9,100.00
	05/10/22	5,480.00
	07/07/22	4,800.00
	07/29/22	950.00
	08/25/22	5,179.00
CENGAGE LEARNING - Total		53,932.00
CENTER ISD	09/09/21	208,646.87
	09/10/21	13,413.51
	09/22/21	2,648,787.35

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/30/21	13,740.20
10/01/21	142,271.47
10/04/21	28,580.39
10/07/21	52,394.18
10/11/21	84,317.00
10/13/21	217,156.63
10/21/21	1,771,712.00
11/09/21	162,188.78
11/10/21	1,842,644.74
11/16/21	5,898.00
11/22/21	1,761,717.00
11/24/21	897,710.00
12/07/21	420,593.98
12/09/21	193,307.76
12/21/21	1,815,540.00
01/12/22	142,799.73
01/21/22	1,817,186.00
01/25/22	239,275.18
02/11/22	190,797.78
02/23/22	826,796.00
03/08/22	9,262.00
03/15/22	467,334.74
03/18/22	175,751.89
03/23/22	1,415,821.00
03/28/22	9,962.56
04/04/22	63,020.00
04/05/22	125,077.89
04/06/22	251,899.67
04/08/22	860,684.82
04/12/22	1,025,070.00
04/21/22	31,538.00
04/28/22	91,045.00
05/03/22	133,151.93
05/06/22	467,062.23
05/13/22	33,681.66

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/20/22	198,644.55
	05/23/22	1,482,004.00
	06/03/22	406,439.08
	06/06/22	342,047.79
	06/22/22	1,577,631.00
	06/24/22	1,792.00
	07/01/22	4,444.00
	07/07/22	143,404.96
	07/08/22	1,032,452.51
	07/11/22	5,500.00
	07/18/22	12,686.10
	07/21/22	1,274,147.00
	08/03/22	170,664.46
	08/04/22	13,434.36
	08/05/22	601,795.82
	08/16/22	17,809.10
	08/23/22	101,852.00
	08/26/22	350.00
CENTER ISD - Total		28,044,936.67
CENTER POINT ISD	09/02/21	30,280.45
	09/09/21	69,657.30
	09/16/21	3.84
	09/20/21	700,000.00
	09/22/21	1,313,007.00
	09/24/21	18,485.97
	09/27/21	22,156.15
	10/01/21	10,187.73
	10/20/21	33,464.11
	10/21/21	1,088,072.81
	10/28/21	22,454.88
	11/17/21	35,965.03
	11/22/21	7,984.00
	12/03/21	43,897.00
	12/09/21	94,409.81

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/10/21	30,895.35
	12/21/21	99,778.49
	01/06/22	13,004.16
	01/12/22	47,231.27
	02/09/22	49,738.10
	02/11/22	67,066.47
	02/22/22	75,581.64
	03/18/22	34,098.45
	03/23/22	52,073.06
	03/28/22	4,977.89
	03/31/22	38,290.38
	04/06/22	36,253.58
	04/21/22	7,178.00
	04/25/22	26,328.54
	04/27/22	3,041.18
	04/28/22	4,337.00
	05/06/22	38,831.44
	05/23/22	79,035.14
	05/26/22	3,041.18
	06/01/22	30,872.11
	06/03/22	36,330.21
	06/07/22	22,628.00
	06/21/22	39,835.90
	06/22/22	96,155.00
	06/28/22	35,536.78
	07/20/22	9,391.86
	07/21/22	40,541.87
	07/26/22	138,247.95
	07/27/22	3,000.43
	08/23/22	521,759.49
	08/25/22	26,125.91
	08/26/22	213,355.42
CENTER POINT ISD - Total		5,414,588.33
CENTERVILLE ISD	09/02/21	187,509.97

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/07/21	25,830.45
09/09/21	1,229.00
09/10/21	26,932.01
09/22/21	1,655,667.67
09/23/21	212,320.00
09/27/21	17,834.37
09/29/21	117.73
09/30/21	218.30
10/07/21	77,816.86
10/08/21	41,161.22
10/13/21	9,017.01
10/15/21	37,550.43
10/19/21	251.73
10/21/21	1,203,727.00
10/22/21	402.63
10/28/21	8,910.49
11/04/21	73,768.52
11/08/21	12,530.11
11/09/21	59,160.01
11/17/21	53,568.17
11/22/21	192,521.00
11/24/21	14,529.00
11/30/21	57,524.86
12/07/21	37,514.54
12/09/21	52,643.03
12/15/21	67,830.13
12/17/21	71,494.45
12/20/21	43,743.69
12/21/21	208,984.00
01/05/22	200,085.05
01/07/22	37,478.34
01/12/22	34,427.99
01/19/22	73,902.13
01/20/22	58,435.39
01/21/22	186,437.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/03/22	109,046.07
02/11/22	45,409.57
02/16/22	58,044.02
02/17/22	1,210.00
02/18/22	10,159.83
02/22/22	2,826.93
02/23/22	95,302.00
03/02/22	38,020.94
03/08/22	11,811.48
03/18/22	9,269.73
03/23/22	256,169.01
03/28/22	8,032.17
04/06/22	51,077.41
04/07/22	67,147.77
04/08/22	69,829.53
04/15/22	68,401.94
04/19/22	31,359.35
04/21/22	10,552.00
04/27/22	2,828.81
04/28/22	4,707.00
05/06/22	44,968.40
05/10/22	98,515.68
05/11/22	24,394.48
05/13/22	8,272.69
05/17/22	68,170.41
05/19/22	75,551.38
05/23/22	218,900.00
06/02/22	6,503.13
06/03/22	116,213.57
06/06/22	211,491.78
06/07/22	2,174.00
06/08/22	21,279.46
06/15/22	10,371.52
06/17/22	2,818.40
06/22/22	290,751.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/23/22	81,915.71
	06/24/22	12,936.71
	06/30/22	92,133.79
	07/06/22	36,595.22
	07/07/22	68,239.58
	07/08/22	30,778.98
	07/19/22	8,694.00
	07/20/22	40,862.39
	07/21/22	207,229.33
	07/25/22	21,987.27
	08/02/22	350.00
	08/04/22	20,618.68
	08/05/22	71,764.59
	08/08/22	124,201.82
	08/10/22	6,442.00
	08/16/22	53,763.82
	08/18/22	22,818.53
	08/22/22	6,769.04
	08/23/22	1,227,344.94
	08/25/22	697.93
CENTERVILLE ISD - Total		9,330,800.07
CENTRAL FREIGHT LINES INC	09/02/21	33,131.27
	09/09/21	8,154.05
	09/14/21	1,142.45
	09/22/21	5,226.48
	09/23/21	7,376.76
	10/20/21	130.00
	10/22/21	2,213.84
CENTRAL FREIGHT LINES INC - Total		57,374.85
CENTRAL HEIGHTS ISD	09/02/21	31,159.53
	09/17/21	73,844.02
	09/22/21	1,366,349.85
	09/30/21	4,780.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/20/21	70,517.74
10/21/21	901,187.00
11/04/21	926.23
11/08/21	19,911.01
11/09/21	73,004.96
11/12/21	146,991.19
11/16/21	28,109.07
11/19/21	241,361.37
11/22/21	896,091.00
11/24/21	535,298.00
12/09/21	22.50
12/20/21	64,134.76
12/21/21	922,207.00
01/05/22	153,742.42
01/06/22	14,228.76
01/21/22	922,990.00
01/26/22	43,985.81
02/08/22	1,963.57
02/23/22	495,406.00
02/25/22	65,558.89
03/18/22	75,565.23
03/23/22	968,891.00
03/28/22	10,149.57
04/14/22	70,548.89
04/21/22	15,195.00
04/28/22	1,314.00
05/16/22	28.12
05/20/22	75,654.86
05/23/22	1,000,491.00
06/01/22	415,554.37
06/07/22	10,728.00
06/16/22	30,729.00
06/22/22	1,050,011.00
06/27/22	52,533.45
07/18/22	53,331.02

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/21/22	908,238.00
	07/27/22	195,624.77
	08/05/22	23,805.00
	08/10/22	153,428.00
	08/12/22	5,029.17
	08/15/22	756,121.55
	08/23/22	38,594.00
CENTRAL HEIGHTS ISD - Total		12,985,335.68
CENTRAL ISD	09/08/21	41,573.65
	09/10/21	46,256.34
	09/22/21	1,833,465.00
	10/08/21	88,695.57
	10/12/21	18,855.59
	10/21/21	1,229,900.00
	10/25/21	65,798.00
	11/09/21	93,748.93
	11/19/21	406,700.53
	11/22/21	1,222,957.00
	11/24/21	294,058.00
	12/10/21	83,381.11
	12/15/21	534,366.91
	12/21/21	1,259,748.00
	01/12/22	59,276.56
	01/18/22	104,218.32
	01/21/22	1,260,866.00
	02/02/22	93,118.62
	02/23/22	645,471.00
	02/24/22	73,745.60
	03/02/22	89,831.67
	03/23/22	1,177,174.71
	03/28/22	14,485.78
	04/05/22	128,880.59
	04/06/22	88,269.79
	04/21/22	21,509.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/25/22	32,914.41
	04/27/22	65,469.76
	04/28/22	11,587.00
	05/04/22	87,628.62
	05/06/22	103,507.32
	05/10/22	242,459.35
	05/19/22	62,104.32
	05/23/22	1,148,308.00
	05/24/22	48.56
	05/25/22	48,975.99
	05/27/22	67,876.85
	06/07/22	56,939.00
	06/16/22	49,938.07
	06/17/22	720.00
	06/22/22	1,240,234.00
	06/28/22	8,031.04
	07/06/22	136,829.43
	07/14/22	44,513.16
	07/15/22	174,332.18
	07/21/22	1,049,720.00
	08/22/22	20,015.68
	08/23/22	3,676.62
	08/26/22	254,823.75
CENTRAL ISD - Total		15,887,005.38
CEPRES GMBH	09/21/21	144,900.00
CEPRES GMBH - Total		144,900.00
CEV MULTIMEDIA LTD	09/09/21	9,738.00
	09/23/21	46,665.00
	09/30/21	20,900.00
	10/07/21	29,282.00
	10/14/21	21,770.00
	10/19/21	19,005.00
	10/20/21	9,330.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/21/21	1,995.00
	10/27/21	39,970.00
	10/29/21	5,190.00
	11/02/21	16,180.00
	11/04/21	6,080.00
	11/09/21	15,960.00
	12/02/21	68,730.00
	12/08/21	9,825.00
	12/15/21	5,040.00
	01/28/22	4,960.00
	02/03/22	17,905.00
	02/11/22	1,995.00
	03/04/22	1,025.00
	04/08/22	3,675.00
	04/18/22	970.00
	07/18/22	6,300.00
	07/28/22	7,050.00
	08/04/22	28,000.00
	08/12/22	1,100.00
	08/22/22	4,110.00
	08/31/22	8,500.00
CEV MULTIMEDIA LTD - Total		411,250.00
CFA INSTITUTE	09/02/21	1,583.32
	11/08/21	800.00
	11/16/21	733.32
	06/08/22	6,800.00
	07/25/22	1,300.00
CFA INSTITUTE - Total		11,216.64
CHALKBEAT	05/05/22	149.00
CHALKBEAT - Total		149.00
CHANGE INSTITUTE RECOVERY CENTER LLC	11/04/21	1,500.00
	02/15/22	1,500.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/22/22	1,500.00
	04/15/22	1,500.00
	06/16/22	1,500.00
CHANGE INSTITUTE RECOVERY CENTER LLC - Total		7,500.00
CHANNELVIEW ISD	09/07/21	717,421.38
	09/13/21	26,609.48
	09/22/21	9,715,049.09
	09/23/21	1,432,265.00
	09/30/21	33,246.90
	10/11/21	1,465,446.00
	10/13/21	678,525.09
	10/21/21	7,771,938.00
	10/28/21	169,519.02
	11/01/21	1,350,602.27
	11/08/21	101,700.00
	11/10/21	211.00
	11/16/21	20,644.00
	11/17/21	930,412.51
	11/22/21	4,154,918.00
	11/24/21	781,767.00
	12/20/21	623,763.76
	12/21/21	328,880.00
	01/07/22	1,688,488.00
	01/11/22	114,523.07
	01/18/22	462,217.53
	01/21/22	124,057.00
	02/11/22	712,765.10
	02/15/22	1,751,517.00
	02/16/22	82,974.67
	02/23/22	124,057.00
	03/15/22	20,000.00
	03/18/22	526,612.93
	03/23/22	302,193.00
	03/28/22	5,298.09

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/06/22	681,431.06
	04/07/22	1,963,471.98
	04/08/22	826.00
	04/11/22	726,044.94
	04/18/22	1,897.59
	04/21/22	3,876,408.00
	04/27/22	860,515.51
	04/28/22	1,489,097.00
	05/04/22	666.00
	05/06/22	757,959.57
	05/23/22	3,057,005.00
	05/24/22	1,608.51
	06/08/22	795,632.90
	06/09/22	250.00
	06/15/22	234.00
	06/22/22	6,241,925.00
	06/23/22	876,557.04
	07/14/22	130,324.43
	07/15/22	33,476.52
	07/19/22	42,200.00
	07/21/22	6,512,299.00
	07/29/22	4,896.10
	08/02/22	350.00
	08/10/22	7,057.00
	08/12/22	857,540.09
	08/15/22	722,121.08
	08/23/22	7,692,592.00
	08/26/22	731,880.87
CHANNELVIEW ISD - Total		74,283,889.08
CHANNING ISD	09/09/21	7,605.93
	09/21/21	30.01
	09/22/21	3,046.00
	09/23/21	156.01
	10/08/21	17,320.21

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/21/21	2,439.00
	10/28/21	13,250.74
	11/08/21	83.82
	11/17/21	17,418.37
	11/22/21	2,455.00
	11/24/21	1,148.00
	12/02/21	11,824.90
	12/06/21	62,622.54
	12/17/21	13,250.74
	12/20/21	15,600.79
	12/21/21	5,750.00
	01/12/22	11,618.01
	01/14/22	8,500.00
	02/16/22	17,928.11
	03/07/22	11,597.98
	03/18/22	15,898.79
	03/23/22	5,283.00
	03/28/22	670.93
	04/12/22	21,749.36
	04/14/22	15,910.81
	04/21/22	2,207.00
	05/23/22	10,008.00
	05/27/22	19,043.73
	06/09/22	19,228.59
	06/15/22	12,678.99
	06/17/22	65,125.52
	06/21/22	15,085.12
	06/22/22	25,939.00
	07/21/22	6,951.00
	08/23/22	13,600.00
CHANNING ISD - Total		473,026.00
CHAPARRAL STAR ACADEMY INC.	09/14/21	15,637.00
	09/22/21	275,069.00
	10/21/21	272,929.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/12/21	5,736.78
	11/22/21	283,619.95
	12/01/21	3,500.00
	12/21/21	234,790.00
	12/22/21	1,503.00
	01/21/22	241,100.00
	02/17/22	5,394.25
	02/23/22	297,387.00
	03/23/22	225,041.00
	04/21/22	218,169.00
	05/11/22	3,500.00
	05/23/22	253,906.00
	05/24/22	30.35
	06/22/22	271,623.00
	07/08/22	7,660.00
	07/21/22	228,008.00
	08/10/22	699.00
	08/22/22	43,892.65
	08/23/22	222,344.00
CHAPARRAL STAR ACADEMY INC. - Total		3,111,538.98
CHAPEL HILL ISD	09/02/21	342,859.28
	09/07/21	303,645.41
	09/08/21	17,911.55
	09/09/21	308,939.58
	09/10/21	112,951.69
	09/16/21	6,602.77
	09/22/21	5,528,605.59
	09/23/21	1,072.28
	09/29/21	22,514.90
	09/30/21	3,030.32
	10/04/21	203,016.21
	10/05/21	24,361.29
	10/08/21	318,534.45
	10/11/21	21,423.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/14/21	8,857.06
10/18/21	2,096.86
10/21/21	4,232,770.30
11/01/21	63,886.54
11/02/21	25,095.94
11/08/21	5,370.48
11/09/21	65,375.76
11/16/21	5,898.00
11/17/21	283,723.04
11/18/21	112,455.00
11/19/21	230.00
11/22/21	2,666,078.00
11/24/21	249,452.00
12/02/21	7,612.00
12/09/21	266,666.65
12/10/21	8,270.94
12/13/21	338,970.08
12/21/21	1,023,819.00
01/03/22	4,160.00
01/07/22	162.00
01/12/22	251,519.01
01/21/22	965,978.00
02/11/22	48,717.64
02/16/22	228,345.94
02/22/22	131,755.00
02/23/22	477,634.00
02/24/22	5,022.75
03/03/22	175.00
03/14/22	494.40
03/18/22	311,782.02
03/22/22	411,591.62
03/23/22	935,309.00
03/28/22	43,588.75
04/08/22	309,307.91
04/21/22	1,499,304.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/06/22	262,089.47
	05/10/22	437,723.48
	05/13/22	261,341.34
	05/23/22	2,003,835.00
	05/24/22	157.82
	05/27/22	563,525.62
	06/01/22	758,198.34
	06/06/22	10,410.40
	06/08/22	55,511.74
	06/13/22	142,328.77
	06/14/22	104,002.81
	06/15/22	237,137.58
	06/16/22	169,317.43
	06/22/22	3,244,699.00
	06/28/22	44,256.56
	06/29/22	52,325.23
	07/08/22	26,200.62
	07/12/22	117,716.09
	07/18/22	3,290.00
	07/21/22	3,610,759.82
	07/25/22	49,705.66
	07/28/22	138,008.40
	07/29/22	195,339.63
	08/02/22	214,032.00
	08/05/22	4,004.00
	08/09/22	323,404.94
	08/15/22	128,108.92
	08/23/22	2,970,560.00
CHAPEL HILL ISD - Total		38,334,933.68
CHARLES A CUCCIA	05/06/22	683.78
CHARLES A CUCCIA - Total		683.78
CHARLOTTE ISD	09/09/21	26,956.83
	09/22/21	939,169.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/30/21	75,293.62
10/08/21	37,246.93
10/21/21	730,223.00
11/09/21	27,341.42
11/22/21	6,053.00
11/24/21	6,484.00
12/10/21	29,500.29
12/13/21	40,178.21
12/17/21	82,549.15
12/21/21	14,179.00
01/05/22	24,882.86
01/12/22	82,129.45
01/14/22	80,470.22
01/25/22	7,116.00
01/28/22	20,449.95
02/01/22	60,800.23
02/02/22	35,606.15
03/02/22	36,271.02
03/23/22	13,029.00
03/28/22	5,431.09
04/04/22	7,802.00
04/05/22	20,780.92
04/06/22	35,497.31
04/20/22	20,550.00
04/21/22	5,442.00
05/06/22	41,154.14
05/18/22	28,016.72
05/23/22	24,679.00
05/24/22	18,003.21
05/27/22	79,045.84
06/01/22	35,322.74
06/06/22	28,016.72
06/07/22	16,790.92
06/08/22	38,718.90
06/13/22	28,016.72

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/22/22	71,401.00
	06/24/22	43,198.12
	06/28/22	28,016.72
	06/29/22	32,128.97
	07/21/22	19,135.00
	07/27/22	55,935.88
	08/10/22	19,554.00
	08/17/22	18,003.51
	08/23/22	155,731.37
CHARLOTTE ISD - Total		3,252,302.13
CHARTER COMMUNICATIONS HOLDINGS LLC	05/09/22	235.96
	05/13/22	89.99
	06/02/22	325.71
	06/28/22	235.72
	06/29/22	89.99
	07/18/22	235.72
	08/09/22	89.99
	08/19/22	235.72
CHARTER COMMUNICATIONS HOLDINGS LLC - Total		1,538.80
CHARTERED ALTERNATIVE INVESTMENT ANALYST	03/14/22	500.00
	05/05/22	250.00
	05/20/22	4,550.00
CHARTERED ALTERNATIVE INVESTMENT ANALYST - Total		5,300.00
CHELAINÉ M MARION	04/06/22	156.78
CHELAINÉ M MARION - Total		156.78
CHENG AND TSUI CO INC	12/08/21	3,374.55
CHENG AND TSUI CO INC - Total		3,374.55
CHERI ANN HART	08/16/22	500.00
CHERI ANN HART - Total		500.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHEROKEE ISD	09/02/21	5,172.43
	09/22/21	634,184.05
	09/23/21	65,429.00
	09/30/21	114,366.31
	10/08/21	7,689.48
	10/21/21	488,788.00
	11/02/21	7,805.56
	11/17/21	7,031.43
	11/22/21	1,976.00
	12/09/21	7,843.32
	12/21/21	4,630.00
	01/28/22	12,822.90
	02/01/22	163,553.61
	02/16/22	4,398.06
	03/22/22	7,292.85
	03/23/22	10,994.03
	03/28/22	1,248.63
	04/06/22	8,962.60
	04/08/22	7,095.13
	04/12/22	477.72
	04/21/22	1,777.00
	04/25/22	61,623.84
	04/28/22	7,293.57
	05/06/22	12,328.12
	05/13/22	8,564.98
	05/23/22	8,058.00
	06/07/22	9,350.45
	06/14/22	302.38
	06/15/22	18,826.08
	06/16/22	700.00
	06/22/22	21,032.00
	07/12/22	7,336.39
	07/13/22	366.00
	07/15/22	12,325.82
	07/20/22	8,230.36

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/21/22	5,636.00
	08/04/22	7,133.92
	08/05/22	2,032.15
	08/16/22	19,048.35
	08/23/22	238,374.00
CHEROKEE ISD - Total		2,012,100.52
CHESTER ISD	09/09/21	11,105.02
	09/22/21	364,532.00
	10/21/21	298,482.00
	10/28/21	25,821.27
	11/04/21	46,737.08
	11/12/21	25,000.00
	11/17/21	10,000.00
	11/22/21	158,479.00
	12/20/21	22,355.47
	12/21/21	7,278.00
	12/27/21	39,252.94
	12/30/21	4,121.70
	01/12/22	9,397.18
	01/21/22	2,745.00
	02/11/22	14,748.60
	02/23/22	2,745.00
	03/18/22	11,357.91
	03/23/22	6,688.00
	03/28/22	2,228.30
	04/06/22	16,658.05
	04/21/22	111,639.00
	04/28/22	4,888.00
	05/13/22	12,374.17
	05/23/22	84,747.00
	06/03/22	14,710.25
	06/22/22	172,105.00
	06/23/22	3,755.00
	07/21/22	189,711.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/05/22	5,200.70
	08/23/22	220,953.00
	08/25/22	156,205.28
CHESTER ISD - Total		2,056,020.92
CHICO ISD	09/02/21	135,668.19
	09/09/21	16,618.80
	09/22/21	10,635.00
	09/23/21	1,061.00
	10/13/21	43,890.47
	10/21/21	8,516.00
	11/01/21	32,587.07
	11/08/21	51,588.48
	11/09/21	42,318.14
	11/22/21	194,518.06
	11/24/21	11,274.00
	12/20/21	35,196.70
	12/21/21	20,076.00
	01/12/22	25,567.28
	02/11/22	42,545.06
	02/16/22	37,979.45
	02/18/22	56,466.09
	03/18/22	35,066.24
	03/23/22	18,447.00
	03/28/22	391.99
	04/06/22	43,586.85
	04/21/22	7,704.00
	04/28/22	271.00
	05/13/22	46,590.03
	05/23/22	34,942.00
	06/03/22	59,626.96
	06/09/22	10,000.00
	06/14/22	5,383.26
	06/22/22	297,027.23
	07/01/22	70,778.51

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/06/22	1,642.00
	07/21/22	24,029.00
	08/23/22	45,929.00
CHICO ISD - Total		1,467,920.86
CHILDREN'S DISABILITIES INFORMATION COAL	10/04/21	6,130.00
	11/22/21	8,829.00
	01/10/22	18,297.00
	01/27/22	9,824.00
	03/11/22	9,538.00
	03/30/22	10,248.00
	04/07/22	2,000.00
	05/11/22	8,618.00
	06/07/22	10,636.00
	08/10/22	19,818.00
CHILDREN'S DISABILITIES INFORMATION COAL - Total		103,938.00
CHILDRESS ISD	09/03/21	37,996.80
	09/09/21	26,028.68
	09/22/21	1,154,780.00
	09/23/21	45,590.27
	10/05/21	21,804.17
	10/08/21	70,634.86
	10/14/21	3,782.50
	10/21/21	945,431.00
	11/01/21	21,689.30
	11/09/21	80,163.16
	11/18/21	7,447.19
	11/22/21	967,272.92
	11/30/21	25,858.68
	12/10/21	58,206.81
	12/21/21	34,674.00
	12/29/21	50,003.34
	01/03/22	1,841.00
	01/06/22	28,661.89

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
01/21/22	13,079.00
01/25/22	69,721.00
02/01/22	36,318.19
02/02/22	53,690.12
02/17/22	1,785.05
02/23/22	13,079.00
02/28/22	24,445.55
03/18/22	61,675.01
03/23/22	31,861.00
03/28/22	579.55
04/04/22	5,662.41
04/05/22	20,568.47
04/06/22	65,054.35
04/07/22	5,160.00
04/21/22	350,527.00
05/03/22	26,231.48
05/06/22	75,866.45
05/16/22	24,603.00
05/18/22	35,252.19
05/23/22	283,402.00
05/31/22	39,314.75
06/01/22	7,669.62
06/03/22	64,627.79
06/06/22	19,290.25
06/07/22	19,367.00
06/16/22	5,720.00
06/22/22	581,772.00
06/24/22	1,750.00
07/01/22	11,722.20
07/07/22	45,700.15
07/18/22	3,531.00
07/19/22	30,081.93
07/21/22	579,372.00
07/26/22	40,711.92
08/05/22	6,053.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/22/22	10,239.49
	08/23/22	698,143.00
CHILDRESS ISD - Total		6,945,493.49
CHILLCOTHE ISD	09/09/21	9,029.00
	09/22/21	420,406.00
	09/24/21	88.93
	09/27/21	853.71
	10/21/21	326,882.00
	10/25/21	18,060.44
	11/09/21	48,380.59
	11/17/21	95,379.20
	11/22/21	2,969.00
	11/24/21	671.00
	12/10/21	17,951.85
	12/16/21	17,533.01
	12/21/21	6,956.00
	01/12/22	14,928.07
	01/25/22	14,916.36
	02/11/22	21,520.51
	03/01/22	8,057.11
	03/18/22	17,545.65
	03/23/22	6,391.00
	03/28/22	11,063.99
	04/06/22	22,640.38
	04/07/22	7,736.77
	04/21/22	2,669.00
	04/25/22	1,405.00
	04/26/22	6,672.32
	04/28/22	1,471.00
	05/05/22	17,265.68
	05/06/22	25,926.41
	05/23/22	12,107.00
	05/24/22	14,536.59
	05/27/22	16,522.29

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/07/22	106,353.00
	06/22/22	31,940.00
	06/27/22	19,007.80
	06/28/22	8,208.16
	07/13/22	46,583.95
	07/21/22	8,560.00
	08/18/22	16,176.22
	08/22/22	12,076.13
	08/23/22	179,369.00
CHILLCOTHE ISD - Total		1,616,810.12
CHILTON ISD	09/09/21	1,733.46
	09/22/21	902,239.83
	09/23/21	315,750.00
	09/29/21	294.98
	10/07/21	6,929.64
	10/11/21	43,669.00
	10/13/21	50,181.68
	10/19/21	311,546.54
	10/21/21	593,108.00
	10/25/21	23,883.00
	11/17/21	51,540.39
	11/22/21	589,715.00
	11/24/21	199,555.00
	12/10/21	42,360.50
	12/14/21	301,680.30
	12/17/21	100.00
	12/21/21	602,604.00
	01/05/22	29,355.45
	01/21/22	602,940.00
	02/16/22	38,601.83
	02/23/22	299,076.00
	03/18/22	44,781.52
	03/23/22	577,465.00
	03/28/22	7,905.81

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/08/22	45,440.42
	04/21/22	7,113.00
	05/13/22	50,663.84
	05/23/22	585,388.00
	05/24/22	148,636.32
	06/02/22	72,347.93
	06/03/22	277,847.91
	06/22/22	610,997.00
	06/27/22	34,089.44
	07/21/22	547,939.00
	08/12/22	7,219.55
	08/23/22	10,255.00
CHILTON ISD - Total		8,034,954.34
CHINA SPRING ISD	09/09/21	4,031.99
	09/10/21	12,453.18
	09/22/21	3,055,860.11
	09/30/21	9,170.00
	10/11/21	9,185.00
	10/12/21	145,939.38
	10/13/21	179,437.18
	10/19/21	8,285.28
	10/21/21	2,435,726.00
	10/25/21	21,661.00
	11/09/21	36,084.93
	11/12/21	203,338.12
	11/17/21	182,119.16
	11/22/21	1,301,729.00
	11/24/21	81,330.00
	12/09/21	94,397.64
	12/13/21	60,977.36
	12/15/21	4,319.00
	12/20/21	163,896.59
	12/21/21	100,996.00
	01/12/22	109,178.86

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/18/22	77,855.55
	01/19/22	632,478.67
	01/21/22	38,097.00
	02/11/22	238,622.90
	02/22/22	8,440.54
	02/23/22	66,564.83
	03/18/22	171,500.73
	03/22/22	24,623.30
	03/23/22	93,700.00
	03/28/22	25,010.77
	04/04/22	22,416.00
	04/14/22	282,088.05
	04/15/22	16,881.23
	04/19/22	77,545.56
	04/21/22	1,066,396.00
	05/09/22	57,109.85
	05/13/22	201,647.19
	05/23/22	856,136.00
	05/24/22	42.49
	06/03/22	112,779.59
	06/06/22	75,072.20
	06/08/22	258,694.87
	06/22/22	1,754,138.00
	07/21/22	1,774,055.00
	07/29/22	75,736.36
	08/02/22	54,589.72
	08/12/22	87,496.62
	08/23/22	2,121,056.00
CHINA SPRING ISD - Total		18,490,890.80
CHIRENO ISD	09/02/21	4,990.30
	09/09/21	3,816.00
	09/10/21	16,052.17
	09/22/21	1,127,451.16
	09/23/21	15,075.32

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/08/21	33,913.33
10/21/21	876,352.00
11/17/21	33,303.40
11/19/21	29,824.57
11/22/21	5,853.00
11/29/21	176,890.15
12/10/21	31,578.11
12/21/21	13,710.00
01/11/22	36,637.41
01/12/22	23,441.57
01/13/22	88,000.00
02/03/22	1,439.78
02/16/22	30,683.37
02/17/22	375.55
02/18/22	33,222.67
03/17/22	9,858.01
03/18/22	33,470.44
03/22/22	140,629.36
03/23/22	12,598.00
03/28/22	4,856.84
04/06/22	31,797.03
04/15/22	27,496.53
04/21/22	5,262.00
04/28/22	18,398.22
05/16/22	10,513.17
05/23/22	23,863.00
05/27/22	34,312.18
06/03/22	30,873.11
06/07/22	10,300.00
06/17/22	9,925.19
06/22/22	61,981.00
07/01/22	12,944.79
07/21/22	16,610.00
07/26/22	22,454.86
07/29/22	1,851.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHIRENO ISD - Total	08/16/22	17,109.61
	08/23/22	542,947.00
		3,662,661.20
CHISUM ISD	09/09/21	33,752.78
	09/20/21	63,764.85
	09/22/21	112,562.00
	09/23/21	23,291.23
	10/08/21	72,658.79
	10/11/21	47.00
	10/14/21	2,204.73
	10/21/21	93,016.92
	10/25/21	32,523.00
	11/09/21	638,353.04
	11/17/21	225,762.67
	11/22/21	330,856.95
	11/24/21	12,716.00
	12/06/21	1,575.00
	12/15/21	143,592.52
	12/20/21	65,250.01
	12/21/21	37,071.00
	12/22/21	2,243.00
	01/03/22	930.60
	01/06/22	1,426.34
	01/12/22	50,728.37
	01/25/22	240,958.58
	02/02/22	74,401.56
	02/17/22	4,700.00
	03/04/22	35,051.49
	03/15/22	80,793.52
	03/18/22	60,177.25
	03/23/22	34,063.00
	03/28/22	2,685.56
	04/06/22	78,666.91
	04/15/22	16,693.75

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/21/22	14,227.00
	04/27/22	150,059.41
	04/28/22	33,524.24
	05/02/22	78,125.18
	05/06/22	79,659.88
	05/20/22	44,698.46
	05/23/22	64,523.00
	05/26/22	78,145.70
	06/01/22	148,334.75
	06/03/22	81,087.00
	06/09/22	750.00
	06/21/22	32,608.74
	06/22/22	169,346.00
	06/23/22	78,233.28
	07/13/22	1,728.04
	07/14/22	32,714.11
	07/21/22	45,384.00
	08/01/22	3,397.00
	08/05/22	10,288.78
	08/10/22	194.00
	08/11/22	30,090.08
	08/15/22	85,538.36
	08/16/22	150,934.08
	08/18/22	101,436.74
	08/23/22	362,867.00
CHISUM ISD - Total		4,450,413.25
CHRIS SHAPLEY	09/17/21	250.00
CHRIS SHAPLEY - Total		250.00
CHRISTIE CORINNE BARRICK	07/12/22	412.68
	07/22/22	316.44
	08/04/22	473.85
	08/09/22	405.31
CHRISTIE CORINNE BARRICK - Total		1,608.28

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHRISTINA F BUERGER	02/18/22	360.00
	03/16/22	1,408.00
	04/18/22	1,224.00
	05/18/22	1,380.00
	06/17/22	616.00
CHRISTINA F BUERGER - Total		4,988.00
CHRISTINA M MATHENY	03/11/22	102.90
	03/17/22	78.00
CHRISTINA M MATHENY - Total		180.90
CHRISTINA STEINER	04/18/22	2,500.00
CHRISTINA STEINER - Total		2,500.00
CHRISTINA VILLARREAL	06/01/22	448.41
	06/22/22	336.65
CHRISTINA VILLARREAL - Total		785.06
CHRISTINE C ROZUNICK	07/22/22	524.81
	08/16/22	144.89
CHRISTINE C ROZUNICK - Total		669.70
CHRISTINE LEIGH PATERSON	05/24/22	56.97
	06/07/22	190.82
	06/10/22	59.80
	07/12/22	14.78
	07/29/22	84.90
CHRISTINE LEIGH PATERSON - Total		407.27
CHRISTOPHER S DEWITT	04/12/22	381.19
	04/14/22	48.45
	05/10/22	90.94
	05/25/22	432.49
	05/31/22	50.51

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/15/22	358.60
	07/05/22	187.20
	07/06/22	79.57
	08/19/22	150.93
CHRISTOPHER S DEWITT - Total		1,779.88
CHRISTOPHER S SEXTON	05/26/22	272.37
	07/21/22	83.76
	08/15/22	543.11
	08/18/22	62.50
	08/24/22	276.58
CHRISTOPHER S SEXTON - Total		1,238.32
CHRISTOPHER W LUCAS	09/22/21	451.06
	05/20/22	454.71
	05/24/22	321.56
CHRISTOPHER W LUCAS - Total		1,227.33
CHRISTOVAL ISD	09/10/21	7,611.58
	09/22/21	819,228.00
	09/23/21	14,767.00
	10/08/21	33,392.67
	10/11/21	5,603.00
	10/21/21	670,757.00
	10/25/21	28,978.08
	10/26/21	29,700.00
	11/17/21	32,563.03
	11/22/21	356,822.00
	12/09/21	27,680.42
	12/10/21	1,839.89
	12/13/21	42,969.01
	12/21/21	19,711.00
	01/12/22	20,216.31
	01/21/22	7,435.00
	01/27/22	70,776.86

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/11/22	25,509.93
	02/23/22	7,435.00
	03/08/22	1,754.90
	03/14/22	3,569.28
	03/15/22	20,600.00
	03/18/22	40,662.37
	03/23/22	18,112.00
	03/28/22	4,006.23
	04/06/22	30,788.47
	04/08/22	6,990.00
	04/21/22	213,452.00
	04/26/22	10,047.29
	04/27/22	22,766.59
	04/28/22	49,510.00
	05/20/22	33,117.10
	05/23/22	170,713.00
	06/16/22	6,714.07
	06/22/22	348,189.00
	07/15/22	28,000.86
	07/21/22	360,742.00
	07/26/22	17,960.12
	07/27/22	66,340.06
	08/22/22	8,073.17
	08/23/22	479,721.94
CHRISTOVAL ISD - Total		4,164,826.23
CICERO RESEARCH LLC	09/14/21	178,778.50
	11/09/21	473,533.36
	11/18/21	37,323.00
	03/02/22	237,199.83
	03/03/22	43,654.73
	06/09/22	129,400.02
	08/16/22	63,633.34
	08/18/22	24,485.04
CICERO RESEARCH LLC - Total		1,188,007.82

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIMA SOLUTIONS GROUP LTD	07/19/22	450.00
CIMA SOLUTIONS GROUP LTD - Total		450.00
CINDY GREESON GRAVELY	09/17/21	300.00
CINDY GREESON GRAVELY - Total		300.00
CINDY NIETO-RUIZ	07/12/22	122.07
	07/22/22	155.61
	07/29/22	161.10
	08/04/22	473.85
	08/22/22	459.81
CINDY NIETO-RUIZ - Total		1,219.17
CIS OF BRAZORIA COUNTY	09/24/21	116,825.16
	10/07/21	45,346.97
	10/20/21	143,021.32
	11/17/21	242,386.47
	12/14/21	95,309.00
	12/16/21	124,358.47
	01/21/22	84,498.58
	01/25/22	103,212.32
	01/27/22	10,810.42
	02/15/22	218,961.77
	03/11/22	95,309.00
	03/22/22	122,978.38
	04/20/22	213,461.08
	05/16/22	223,100.69
	06/14/22	231,507.80
	07/22/22	251,390.90
	08/23/22	95,309.00
	08/26/22	92,065.56
CIS OF BRAZORIA COUNTY - Total		2,509,852.89
CIS OF EAST TEXAS INC	09/02/21	83,910.24

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/22/21	83,391.96
	11/04/21	110,962.31
	12/07/21	108,306.63
	12/20/21	106,368.64
	01/10/22	114,336.94
	02/25/22	109,728.99
	04/25/22	117,287.00
	04/27/22	117,730.35
	05/19/22	113,671.09
	05/24/22	1,706.83
	08/16/22	37,614.00
CIS OF EAST TEXAS INC - Total		1,105,014.98
CIS OF GREATER CENTRAL TEXAS INC	09/07/21	381,273.39
	11/04/21	47,021.69
	03/02/22	780,199.50
	05/31/22	527,743.21
	08/25/22	393,694.59
CIS OF GREATER CENTRAL TEXAS INC - Total		2,129,932.38
CIS OF GREATER TARRANT COUNTY INC	09/09/21	123,230.42
	10/07/21	96,426.24
	11/08/21	119,138.82
	12/02/21	114,936.27
	01/06/22	156,948.02
	02/08/22	115,746.25
	03/04/22	114,006.82
	04/06/22	112,157.73
	05/03/22	114,004.73
	06/02/22	114,985.20
	07/14/22	171,217.60
	08/09/22	112,436.74
CIS OF GREATER TARRANT COUNTY INC - Total		1,465,234.84
CIS OF GREATER WICHITA FALLS AREA	09/08/21	30,975.27

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/22/21	35,816.50
	10/25/21	42,595.49
	12/01/21	76,211.39
	01/11/22	39,379.59
	02/08/22	38,079.00
	02/09/22	8,429.88
	03/24/22	45,473.87
	03/28/22	41,395.56
	05/16/22	43,269.84
	06/06/22	65,022.43
	06/22/22	46,292.03
	08/08/22	38,912.19
	08/16/22	36,554.96
CIS OF GREATER WICHITA FALLS AREA - Total		588,408.00
CIS OF HIDALGO COUNTY INC	09/02/21	277,645.00
	11/12/21	64,127.60
	01/11/22	553,859.00
	04/05/22	489,416.00
	06/08/22	233,926.00
	08/03/22	202,345.00
CIS OF HIDALGO COUNTY INC - Total		1,821,318.60
CIS OF NORTH TEXAS INC	09/02/21	203,570.25
	09/20/21	110,111.87
	10/19/21	9,137.40
	11/12/21	416,207.05
	01/19/22	495,761.45
	03/29/22	455,132.15
	05/16/22	477,097.62
	08/23/22	767,452.43
CIS OF NORTH TEXAS INC - Total		2,934,470.22
CIS OF SOUTH CENTRAL TEXAS INC	09/02/21	106,919.06
	10/12/21	94,954.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/08/21	177,672.00
	11/17/21	21,948.00
	12/09/21	99,310.00
	01/07/22	96,869.00
	02/09/22	98,437.00
	03/04/22	98,438.00
	04/04/22	97,034.00
	05/06/22	96,995.00
	06/06/22	99,792.00
	07/12/22	99,759.29
	08/09/22	99,822.71
CIS OF SOUTH CENTRAL TEXAS INC - Total		1,287,950.06
CIS OF THE BAY AREA INC	09/10/21	55,162.00
	10/07/21	50,564.00
	01/11/22	132,678.00
	01/14/22	66,139.00
	02/09/22	66,139.00
	03/04/22	66,239.00
	04/07/22	66,139.00
	05/09/22	66,139.00
	06/13/22	66,139.00
	07/13/22	66,139.00
	08/09/22	66,138.00
CIS OF THE BAY AREA INC - Total		767,615.00
CIS OF THE BIG COUNTRY	09/08/21	45,474.28
	10/13/21	53,968.73
	11/16/21	53,371.31
	12/09/21	54,813.02
	01/10/22	56,263.59
	02/11/22	51,870.24
	03/07/22	51,420.90
	04/07/22	53,476.98
	05/10/22	67,913.37

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/08/22	54,440.44
	07/12/22	5,979.72
	07/13/22	49,926.69
	08/12/22	79,370.83
CIS OF THE BIG COUNTRY - Total		678,290.10
CIS OF THE COSTAL BEND	09/02/21	76,384.90
	09/23/21	80,957.04
	11/08/21	84,421.29
	12/07/21	86,848.01
	01/03/22	92,056.95
	01/21/22	87,832.59
	03/18/22	86,400.65
	04/27/22	97,740.27
	05/19/22	94,891.84
	06/30/22	213,854.86
	08/04/22	87,703.12
	08/15/22	82,458.03
CIS OF THE COSTAL BEND - Total		1,171,549.55
CIS OF THE GOLDEN CRESCENT	09/02/21	30,210.67
	09/27/21	27,975.13
	11/01/21	26,593.83
	11/17/21	17,671.11
	01/11/22	84,832.32
	02/22/22	51,275.85
	03/09/22	52,464.15
	03/25/22	52,806.23
	04/25/22	75,126.26
	05/31/22	52,141.63
	06/21/22	45,664.28
	07/25/22	46,617.08
CIS OF THE GOLDEN CRESCENT - Total		563,378.54
CIS OF THE HEART OF TEXAS	09/09/21	110,357.25

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/19/21	94,323.21
	11/10/21	111,764.49
	11/17/21	9,915.90
	12/09/21	110,171.73
	01/12/22	112,847.61
	02/11/22	104,747.36
	03/04/22	104,138.57
	04/08/22	103,491.04
	05/09/22	106,425.59
	06/09/22	115,809.30
	07/08/22	113,705.82
	08/10/22	114,923.20
CIS OF THE HEART OF TEXAS - Total		1,312,621.07
CIS OF THE PERMIAN BASIN INC	09/23/21	47,037.58
	10/21/21	57,600.01
	11/17/21	57,285.84
	12/16/21	57,285.84
	01/21/22	57,285.84
	02/22/22	57,285.84
	03/22/22	57,285.84
	04/20/22	57,285.84
	05/17/22	57,285.84
	06/22/22	57,285.84
	07/13/22	57,285.84
	08/19/22	57,285.84
CIS OF THE PERMIAN BASIN INC - Total		677,495.99
CIS ON THE SOUTH PLAINS INC	09/02/21	358,330.34
	09/07/21	42,951.82
	09/16/21	243,053.95
	10/15/21	250,741.16
	11/17/21	306,993.50
	12/09/21	114,731.32
	12/14/21	165,223.91

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/07/22	119,380.92
	01/14/22	187,550.25
	02/08/22	114,326.36
	02/25/22	261,877.12
	03/04/22	115,868.49
	03/14/22	242,218.49
	04/11/22	112,448.93
	04/13/22	172,130.56
	04/25/22	162,025.69
	05/06/22	113,960.80
	05/16/22	157,395.71
	06/09/22	114,681.26
	06/10/22	370,173.78
	07/12/22	112,504.32
	07/14/22	514,824.22
	08/11/22	102,791.87
	08/26/22	374,940.94
CIS ON THE SOUTH PLAINS INC - Total		4,831,125.71
CIS-BAYTOWN INC	11/10/21	312,841.00
	11/12/21	36,553.00
	03/31/22	387,390.00
	07/13/22	315,500.00
CIS-BAYTOWN INC - Total		1,052,284.00
CIS-CAMERON COUNTY INC	10/01/21	107,888.81
	10/22/21	159.96
	11/09/21	144,715.81
	12/01/21	111,595.01
	12/14/21	101,053.39
	12/16/21	65,917.96
	01/14/22	197,434.24
	02/11/22	76,032.28
	03/03/22	104,725.12
	03/28/22	86,445.94

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/31/22	106,210.17
	04/01/22	10,604.19
	04/07/22	98,468.46
	04/21/22	173,566.76
	06/07/22	10,289.87
	06/08/22	160,179.54
	06/09/22	74,033.57
	06/23/22	26,204.92
	06/24/22	155,198.90
	07/20/22	180,994.59
	07/21/22	2,406.04
	07/28/22	94,176.20
	08/11/22	108,688.80
	08/12/22	1,017.21
CIS-CAMERON COUNTY INC - Total		2,198,007.74
CIS-CENTRAL TEXAS INC	10/01/21	101,634.63
	10/26/21	121,038.38
	11/22/21	156,946.18
	12/15/21	151,642.85
	01/12/22	173,731.81
	02/23/22	171,536.33
	03/11/22	169,677.69
	04/19/22	171,898.79
	05/19/22	169,954.82
	06/16/22	168,603.90
	07/27/22	163,970.53
	08/18/22	319,762.08
CIS-CENTRAL TEXAS INC - Total		2,040,397.99
CIS-DALLAS REGION INC	09/02/21	307,919.00
	09/17/21	231,193.00
	10/20/21	165,863.00
	11/04/21	53,866.00
	11/29/21	625,050.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/26/22	483,376.00
	02/07/22	317,483.00
	03/10/22	344,838.00
	04/04/22	341,963.00
	05/02/22	375,653.00
	06/20/22	195,832.00
	06/21/22	141,242.00
	06/29/22	97,302.00
	08/19/22	234,684.00
CIS-DALLAS REGION INC - Total		3,916,264.00
CIS-EL PASO INC	09/02/21	246,282.00
	10/21/21	227,042.00
	11/04/21	232,573.00
	12/01/21	147,015.00
	12/03/21	81,467.00
	01/04/22	226,295.00
	02/01/22	233,383.00
	03/02/22	223,557.00
	04/01/22	229,880.00
	05/02/22	245,992.00
	06/03/22	231,646.00
	07/01/22	228,164.00
	08/02/22	219,645.00
CIS-EL PASO INC - Total		2,772,941.00
CIS-GALVESTON COUNTY INC	09/03/21	55,944.46
	10/07/21	50,298.04
	11/08/21	101,244.00
	12/01/21	105,036.00
	01/04/22	54,814.00
	02/02/22	54,814.00
	03/01/22	54,814.00
	04/04/22	47,843.50
	05/03/22	57,967.50

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/02/22	43,842.40
	07/05/22	64,785.20
	07/28/22	64,785.20
	08/26/22	7,835.20
CIS-GALVESTON COUNTY INC - Total		764,023.50
CIS-HOUSTON INC	11/04/21	370,044.97
	12/14/21	250,573.88
	01/21/22	370,745.09
	02/14/22	254,249.38
	03/08/22	254,189.99
	04/08/22	260,220.13
	05/06/22	265,906.32
	06/13/22	187,846.24
CIS-HOUSTON INC - Total		2,213,776.00
CIS-LAREDO TEXAS INC	09/09/21	117,037.43
	12/16/21	88,554.82
	01/11/22	84,653.59
	02/15/22	73,525.77
	03/08/22	120,270.74
	04/05/22	97,319.29
	04/12/22	73,690.62
	04/18/22	88,524.69
	05/10/22	96,630.44
	05/26/22	82,360.19
	05/27/22	14,205.00
	05/31/22	78,783.49
	06/22/22	87,195.43
	07/06/22	57,178.10
	08/01/22	116,202.43
CIS-LAREDO TEXAS INC - Total		1,276,132.03
CIS-SAN ANTONIO INC	09/14/21	186,175.12
	09/16/21	7,120.97

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/19/21	230,373.08
	01/31/22	58,511.67
	02/15/22	10,140.33
	02/16/22	15,338.04
	02/18/22	559,700.08
	03/22/22	196,511.23
	04/21/22	203,451.32
	05/20/22	198,944.84
	06/17/22	305,887.15
	07/20/22	31,453.33
	07/21/22	330,494.10
	08/19/22	44,240.01
	08/22/22	352,732.41
CIS-SAN ANTONIO INC - Total		2,731,073.68
CISCO ISD	09/22/21	1,816,292.37
	09/23/21	63,287.00
	09/24/21	9,599.71
	10/11/21	665.00
	10/15/21	26,191.32
	10/20/21	56,018.75
	10/21/21	1,394,402.00
	10/28/21	3,724.39
	11/04/21	11,722.80
	11/08/21	324,401.56
	11/17/21	54,959.40
	11/22/21	12,542.00
	12/02/21	14,800.62
	12/21/21	29,380.00
	01/05/22	44,736.21
	01/12/22	258,232.46
	01/26/22	36,582.13
	02/09/22	146,479.20
	02/11/22	46,994.48
	03/08/22	32,360.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/18/22	48,800.84
	03/23/22	26,995.00
	03/28/22	8,581.17
	04/14/22	54,595.05
	04/21/22	92,355.80
	05/13/22	58,955.58
	05/19/22	4,362.11
	05/23/22	51,135.00
	05/25/22	28,048.06
	06/02/22	475,667.70
	06/22/22	132,374.00
	06/27/22	54,799.66
	07/21/22	35,476.00
	07/27/22	1,536.95
	07/28/22	81,206.34
	07/29/22	134,914.00
	08/02/22	350.00
	08/05/22	9,855.14
	08/12/22	745.59
	08/23/22	965,181.00
	08/26/22	34,975.43
CISCO ISD - Total		6,684,281.82
CITIGROUP NORTH AMERICA	09/22/21	663.85
CITIGROUP NORTH AMERICA - Total		663.85
CITY OF EAGLE PASS	04/04/22	46.00
CITY OF EAGLE PASS - Total		46.00
CITY VIEW ISD	09/02/21	140,192.89
	09/08/21	7,564.22
	09/22/21	1,433,886.52
	10/01/21	56,034.84
	10/13/21	133,374.39
	10/20/21	4,634.78

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/21/21	970,540.92
10/22/21	306,480.93
10/25/21	159,802.29
11/22/21	1,090,511.48
11/24/21	492,524.00
12/09/21	215,350.81
12/14/21	198,337.93
12/21/21	965,784.00
01/06/22	76,844.90
01/21/22	966,476.00
01/28/22	70,474.64
02/11/22	121,444.94
02/16/22	198,773.74
02/23/22	235,051.00
03/23/22	524,331.21
03/28/22	103,639.57
04/04/22	20,050.99
04/08/22	111,062.68
04/12/22	188,742.65
04/13/22	469,753.03
04/14/22	23,747.13
04/21/22	13,832.00
05/13/22	131,890.27
05/17/22	159,436.59
05/23/22	517,148.51
05/24/22	473,584.89
05/27/22	95,298.08
06/02/22	29,252.70
06/09/22	80,823.13
06/22/22	522,344.00
07/01/22	59,603.79
07/21/22	401,554.00
08/02/22	253,574.25
08/19/22	350.00
08/23/22	15,620.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/25/22	17,530.00
CITY VIEW ISD - Total		12,057,254.69
CJC EDUCATIONAL CONSULTANT SERVICES LLC	09/24/21	370.80
	10/20/21	370.80
	01/28/22	606.88
	02/02/22	500.00
	03/25/22	2,000.00
	04/12/22	3,000.00
	08/16/22	500.00
CJC EDUCATIONAL CONSULTANT SERVICES LLC - Total		7,348.48
CLAMPITT PAPER CO OF DALLAS	02/14/22	742.25
	04/27/22	572.52
	05/02/22	286.26
	08/19/22	236.82
CLAMPITT PAPER CO OF DALLAS - Total		1,837.85
CLARENCE MITCHELL	07/18/22	375.22
	08/04/22	631.80
CLARENCE MITCHELL - Total		1,007.02
CLARENDON ISD	09/22/21	704,286.17
	09/23/21	98,374.00
	10/14/21	3,948.00
	10/15/21	26,381.96
	10/21/21	568,071.90
	11/02/21	143,124.89
	11/08/21	14,467.44
	11/17/21	26,559.01
	11/22/21	301,362.00
	12/02/21	254.88
	12/10/21	22,898.94
	12/21/21	14,585.00
	01/12/22	15,815.38

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/21/22	5,502.00
	02/02/22	23,853.06
	02/03/22	340.00
	02/11/22	220.00
	02/23/22	59,672.51
	03/18/22	24,841.70
	03/23/22	13,401.00
	03/28/22	4,269.65
	04/07/22	192,067.52
	04/08/22	21,392.91
	04/12/22	7,312.53
	04/21/22	243,703.00
	04/28/22	885.00
	05/04/22	39,854.26
	05/12/22	11,224.23
	05/13/22	26,847.28
	05/23/22	183,136.00
	06/15/22	24,542.18
	06/22/22	371,706.00
	07/21/22	414,333.00
	07/27/22	46,530.90
	07/28/22	27,128.54
	07/29/22	3,410.63
	08/05/22	22,454.80
	08/12/22	1,580.00
	08/22/22	24,927.54
	08/23/22	483,213.00
CLARENDON ISD - Total		4,218,478.81
CLARISSA J PLAIR	04/07/22	160.46
	04/12/22	280.71
CLARISSA J PLAIR - Total		441.17
CLARISSA R TALBERT	06/09/22	988.91
	06/24/22	175.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/13/22	1,449.49
CLARISSA R TALBERT - Total		2,613.40
CLARKSVILLE ISD	09/02/21	39,603.07
	09/07/21	573.78
	09/22/21	825,357.00
	09/30/21	17,756.40
	10/01/21	26,784.06
	10/21/21	675,814.00
	10/26/21	129,984.79
	10/28/21	111,764.28
	11/17/21	51,873.08
	11/22/21	358,699.00
	12/01/21	87,119.59
	12/03/21	16,316.83
	12/09/21	1,263.19
	12/17/21	181,087.82
	12/20/21	37,386.27
	12/21/21	15,863.00
	01/12/22	18,552.00
	01/18/22	33,164.47
	01/21/22	5,984.00
	02/09/22	93,714.91
	02/14/22	9,346.00
	02/23/22	5,984.00
	02/25/22	32,983.23
	03/02/22	6,263.18
	03/10/22	7,196.37
	03/11/22	6,719.82
	03/18/22	41,326.42
	03/23/22	14,576.00
	03/28/22	5,434.54
	03/31/22	62,490.38
	04/06/22	51,206.52
	04/07/22	106,007.82

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/12/22	40,438.07
	04/13/22	35,544.33
	04/15/22	45,903.97
	04/21/22	282,775.00
	05/06/22	59,778.03
	05/10/22	85,099.41
	05/20/22	2,947.37
	05/23/22	210,756.00
	06/01/22	1,915.00
	06/03/22	45,009.02
	06/06/22	65,668.12
	06/08/22	53,923.31
	06/16/22	7,971.71
	06/17/22	54,379.71
	06/22/22	440,593.41
	06/23/22	15,000.00
	06/24/22	9,891.44
	06/30/22	3,164.86
	07/01/22	32,553.44
	07/12/22	75,309.06
	07/20/22	79,806.18
	07/21/22	477,481.00
	08/03/22	9,258.94
	08/04/22	31,076.11
	08/05/22	24,278.21
	08/17/22	40,588.29
	08/23/22	628,952.56
	08/26/22	74,697.36
CLARKSVILLE ISD - Total		6,012,955.73
CLAUDE ISD	09/22/21	586,483.00
	09/27/21	6,667.39
	10/07/21	7,286.00
	10/14/21	129.00
	10/20/21	163,820.06

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/21/21	456,027.00
	10/26/21	180.67
	10/28/21	16,153.00
	11/08/21	689.19
	11/09/21	14,962.57
	11/22/21	4,629.00
	11/24/21	2,779.00
	12/09/21	190.00
	12/10/21	13,845.50
	12/21/21	10,845.00
	12/29/21	10,070.78
	02/02/22	29,135.97
	02/03/22	84,356.30
	02/11/22	17,762.47
	02/28/22	4,119.51
	03/04/22	338.00
	03/18/22	14,397.68
	03/23/22	9,965.00
	03/28/22	2,215.61
	04/07/22	896.75
	04/08/22	15,685.42
	04/21/22	4,162.00
	05/04/22	6,621.16
	05/13/22	18,415.31
	05/23/22	18,875.00
	06/03/22	16,453.33
	06/22/22	48,973.00
	06/30/22	133,340.45
	07/20/22	15,439.86
	07/21/22	13,125.00
	08/17/22	2,522.45
	08/23/22	256,258.00
CLAUDE ISD - Total		2,007,815.43
CLAYTON CHILD CARE INC	09/02/21	2,058.95

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/20/21	119,454.54
	10/19/21	146,589.85
	11/22/21	112,954.80
	12/27/21	120,178.71
	01/20/22	127,261.53
	02/16/22	106,538.20
	03/18/22	135,670.01
	04/21/22	130,332.81
	05/18/22	142,177.73
	06/23/22	150,048.74
	07/25/22	341,635.36
CLAYTON CHILD CARE INC - Total		1,634,901.23
CLEAR	09/16/21	570.00
	11/18/21	480.00
	12/22/21	480.00
	01/19/22	570.00
	02/14/22	480.00
	08/24/22	570.00
CLEAR - Total		3,150.00
CLEAR CREEK ISD	09/02/21	88,520.11
	09/03/21	231,596.10
	09/09/21	2,940.00
	09/10/21	762,669.34
	09/13/21	300.00
	09/22/21	23,632,541.00
	09/23/21	164,390.33
	09/29/21	432,333.91
	09/30/21	59,683.31
	10/04/21	60,300.15
	10/12/21	27,705.16
	10/13/21	26.29
	10/15/21	1,437,340.99
	10/21/21	18,437,510.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/22/21	6,207.07
10/26/21	246,972.69
10/28/21	158,190.59
11/01/21	380,046.57
11/02/21	125,118.26
11/04/21	666.00
11/08/21	464,027.64
11/09/21	1,618,259.65
11/10/21	11,244,977.11
11/16/21	14,746.00
11/18/21	19,999.20
11/22/21	632,501.00
11/24/21	1,245,510.00
12/01/21	414,349.85
12/02/21	3,514.36
12/09/21	373,169.88
12/13/21	111,416.54
12/15/21	21,736.10
12/16/21	78,613.69
12/20/21	1,437,706.60
12/21/21	1,418,875.00
01/03/22	544,442.25
01/04/22	380,726.49
01/05/22	133,328.30
01/06/22	39,036.32
01/07/22	473.00
01/10/22	688,487.62
01/13/22	467,700.97
01/18/22	1,068,984.01
01/28/22	172,176.00
02/02/22	1,542,030.54
02/04/22	483.00
02/08/22	1,777.78
02/11/22	607,988.75
02/17/22	143,528.45

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/18/22	1,151.25
02/22/22	963.78
02/24/22	477,237.87
03/03/22	967,814.53
03/04/22	187,190.65
03/08/22	24,595.28
03/09/22	506.00
03/14/22	376.55
03/23/22	2,904,328.69
03/28/22	175,838.72
04/05/22	8,873.93
04/06/22	2,349,912.09
04/07/22	209,443.04
04/08/22	56,419.32
04/11/22	704,298.50
04/12/22	1,074,725.88
04/19/22	149,100.02
04/21/22	544,523.00
05/09/22	1,007,456.04
05/10/22	1,254,756.35
05/11/22	83,420.46
05/13/22	1,785,464.79
05/16/22	28.12
05/23/22	2,469,542.00
05/24/22	3,854.36
05/27/22	4,397.00
06/14/22	3,093,571.15
06/15/22	2,658,798.12
06/16/22	889,437.37
06/22/22	6,758,974.00
06/24/22	1,298,286.09
06/27/22	931,885.22
06/28/22	335,993.80
06/29/22	73,968.58
06/30/22	2,733,210.23

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/08/22	70,498.82
	07/18/22	10,352.00
	07/19/22	643,652.89
	07/21/22	1,811,373.00
	07/22/22	572,859.78
	07/26/22	808,717.63
	07/29/22	45,568.60
	08/03/22	1,434,725.96
	08/05/22	191,320.98
	08/15/22	339,162.20
	08/22/22	36,238.28
	08/23/22	9,603,286.11
	08/24/22	1,448,097.65
	08/25/22	661,222.32
	08/26/22	1,187,998.67
CLEAR CREEK ISD - Total		125,231,041.60
CLEBURNE ISD	09/07/21	3,058.85
	09/09/21	162,290.43
	09/13/21	350.00
	09/22/21	6,673,676.00
	09/23/21	898,845.00
	09/30/21	3,342.36
	10/07/21	92,700.00
	10/14/21	167,789.35
	10/21/21	5,466,835.90
	10/28/21	1,657,833.84
	11/04/21	37,346.88
	11/08/21	114,935.40
	11/16/21	4,424.00
	11/22/21	2,921,217.00
	11/24/21	56,446.00
	12/06/21	84,088.86
	12/07/21	331,145.30
	12/09/21	1,217,709.35

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/10/21	37,884.93
	12/13/21	37,273.88
	12/21/21	233,183.00
	01/05/22	348,187.96
	01/06/22	34,650.50
	01/20/22	1,247,352.33
	01/21/22	87,959.00
	01/25/22	207,623.07
	02/02/22	472,249.90
	02/23/22	87,959.00
	03/02/22	433,496.99
	03/23/22	214,261.00
	03/28/22	14,875.43
	04/04/22	254,310.00
	04/06/22	526,525.73
	04/19/22	771,907.95
	04/21/22	2,341,995.00
	05/06/22	586,117.71
	05/23/22	1,894,790.00
	05/24/22	886.20
	06/03/22	490,860.06
	06/16/22	211,025.40
	06/22/22	3,879,930.00
	07/13/22	4,875.57
	07/21/22	3,903,832.00
	08/02/22	531.00
	08/23/22	4,635,388.00
CLEBURNE ISD - Total		42,853,966.13
CLEVELAND ISD	09/22/21	13,286,422.14
	09/23/21	9,253,466.00
	10/11/21	69,855.00
	10/13/21	782,395.03
	10/21/21	8,558,466.00
	10/22/21	37.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/28/21	25,203.63
11/01/21	185,644.88
11/02/21	427,709.50
11/08/21	66,457.27
11/10/21	4,911.58
11/16/21	674,685.14
11/17/21	617,125.47
11/22/21	8,603,514.00
11/24/21	5,243,914.00
12/03/21	78,448.00
12/13/21	240,615.15
12/20/21	692,076.15
12/21/21	9,168,795.86
01/06/22	388,128.60
01/19/22	600.00
01/21/22	9,379,689.44
02/11/22	7,596.00
02/16/22	744,048.36
02/23/22	4,165,456.00
03/03/22	2,250.00
03/11/22	1,480.00
03/14/22	80.00
03/18/22	785,362.42
03/23/22	9,324,134.00
03/28/22	113,761.03
04/04/22	121,443.00
04/08/22	781,701.70
04/13/22	488,160.89
04/18/22	95,741.35
04/21/22	117,626.00
04/25/22	26,136.81
04/26/22	573,354.27
04/28/22	145,544.00
05/11/22	2,174.00
05/13/22	904,911.71

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/23/22	9,563,960.00
	05/24/22	1,402.14
	05/27/22	8,631.04
	06/01/22	676.00
	06/03/22	1,538,251.57
	06/06/22	109,799.31
	06/08/22	19,350.56
	06/22/22	10,000,708.00
	07/08/22	107,534.14
	07/18/22	74,018.80
	07/21/22	8,977,768.00
	08/23/22	122,864.00
	08/26/22	100.00
CLEVELAND ISD - Total		116,674,184.90
CLIFTON ISD	09/22/21	2,055,499.63
	09/23/21	542,358.00
	09/27/21	100,995.95
	09/28/21	88,914.61
	09/29/21	2,903.30
	09/30/21	1,885.70
	10/08/21	62,891.30
	10/15/21	26,056.40
	10/18/21	5,811.14
	10/21/21	1,560,857.00
	11/09/21	69,605.92
	11/22/21	14,402.00
	12/10/21	54,314.99
	12/21/21	33,738.00
	01/05/22	151,929.57
	02/02/22	67,162.59
	02/28/22	47,343.00
	03/18/22	55,854.71
	03/23/22	31,000.00
	03/28/22	1,639.39

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/06/22	65,864.56
	04/21/22	12,947.00
	04/28/22	40,994.00
	05/06/22	69,787.18
	05/20/22	80,831.02
	05/23/22	73,004.43
	05/24/22	84.98
	05/26/22	54,474.08
	06/03/22	30,411.83
	06/08/22	50,441.02
	06/22/22	167,929.00
	06/24/22	17,806.42
	07/01/22	5,253.74
	07/21/22	45,004.00
	07/26/22	281,983.36
	07/29/22	14,936.50
	08/10/22	562.00
	08/19/22	1,050.00
	08/23/22	811,744.00
CLIFTON ISD - Total		6,800,272.32
CLIMATE SOLUTIONS	10/15/21	497.50
	11/29/21	225.00
	06/14/22	2,865.57
CLIMATE SOLUTIONS - Total		3,588.07
CLINT ISD	09/02/21	432,381.71
	09/03/21	5,570,593.16
	09/07/21	24,500.00
	09/10/21	23,668.90
	09/16/21	72,708.80
	09/22/21	13,971,353.47
	09/23/21	95,262.80
	10/01/21	830.91
	10/04/21	634,351.48

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/05/21	30,335.93
10/20/21	933,503.15
10/21/21	10,916,628.97
10/25/21	79,567.00
10/28/21	873,032.37
11/08/21	241,700.00
11/09/21	200,709.00
11/10/21	15,637,100.00
11/16/21	14,746.00
11/22/21	8,617,851.00
11/24/21	4,862,540.00
12/01/21	743,712.09
12/02/21	208,458.12
12/13/21	1,132,561.34
12/20/21	1,718,942.43
12/21/21	8,861,962.00
12/29/21	636,415.39
01/03/22	6,696.00
01/06/22	3,570.10
01/21/22	8,872,810.00
01/25/22	100,373.00
02/02/22	1,456,060.69
02/03/22	233,397.51
02/07/22	3,049,314.10
02/11/22	28,186.02
02/14/22	10,439.71
02/16/22	927,083.75
02/22/22	411,002.00
02/23/22	4,555,611.00
03/14/22	666,764.50
03/18/22	934,943.96
03/23/22	8,461,658.00
03/28/22	38,155.31
04/04/22	184,828.00
04/08/22	720,742.21

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/12/22	1,302,833.61
	04/14/22	796,824.82
	04/15/22	25,139.21
	04/21/22	141,398.00
	05/04/22	757,503.09
	05/13/22	1,048,254.48
	05/16/22	2,682,292.12
	05/19/22	20,496.60
	05/23/22	9,513,554.65
	05/24/22	4,558.46
	06/07/22	743,486.98
	06/14/22	1,824,316.81
	06/22/22	9,222,938.00
	06/27/22	2,186,189.89
	07/05/22	1,189,064.62
	07/12/22	1,321,064.90
	07/14/22	65,135.22
	07/20/22	93,125.06
	07/21/22	7,942,654.13
	08/02/22	4,750.00
	08/03/22	6,627.03
	08/05/22	222,099.02
	08/10/22	954,815.00
	08/17/22	687,155.19
	08/22/22	151,254.46
	08/23/22	281,794.00
	08/26/22	350.00
CLINT ISD - Total		150,386,727.20
CLOUD CONSULTING SERVICES INC	09/09/21	13,272.00
	10/13/21	18,328.00
CLOUD CONSULTING SERVICES INC - Total		31,600.00
CLOUD TRAINING SERVICES	01/13/22	598.00
	02/17/22	149.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/19/22	299.00
	05/31/22	179.00
	07/08/22	299.00
	08/02/22	149.00
	08/03/22	299.00
CLOUD TRAINING SERVICES - Total		1,972.00
CLYDE CISD	09/03/21	785,222.12
	09/09/21	16,613.69
	09/22/21	1,848,929.00
	09/23/21	2,978.40
	09/29/21	3,047.33
	10/20/21	99,393.47
	10/21/21	1,513,804.00
	11/01/21	37,689.30
	11/04/21	13,661.44
	11/08/21	83,455.91
	11/09/21	103,884.83
	11/22/21	806,162.00
	11/24/21	41,116.00
	12/03/21	35,839.00
	12/10/21	90,482.83
	12/16/21	125.00
	12/21/21	48,723.00
	01/03/22	242.14
	01/05/22	408,976.79
	01/21/22	18,379.00
	02/02/22	82,801.61
	02/11/22	815.00
	02/17/22	5,359.75
	02/22/22	53,805.00
	02/23/22	18,379.00
	03/02/22	87,454.18
	03/23/22	44,770.00
	03/28/22	709.60

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/31/22	121,667.68
	04/01/22	6,000.00
	04/04/22	17,199.00
	04/06/22	101,251.10
	04/08/22	419.18
	04/21/22	622,180.00
	04/28/22	1,564.00
	05/06/22	115,322.65
	05/23/22	484,624.00
	05/24/22	24.28
	06/03/22	105,436.59
	06/06/22	22,877.50
	06/16/22	620.63
	06/22/22	989,206.00
	07/01/22	15,504.58
	07/08/22	4,317.83
	07/18/22	1,000.00
	07/20/22	95,160.44
	07/21/22	1,044,379.00
	08/03/22	441,877.22
	08/10/22	1,156.00
	08/23/22	1,237,413.00
CLYDE CISD - Total		11,682,020.07
COACHING 4 GOOD LLC	03/25/22	5,000.00
COACHING 4 GOOD LLC - Total		5,000.00
COAHOMA ISD	09/09/21	45,884.57
	09/14/21	95,000.00
	09/22/21	2,408,214.00
	09/23/21	572,030.00
	10/07/21	212,468.96
	10/08/21	68,894.60
	10/21/21	1,875,764.00
	11/09/21	65,466.19

TEA FY2022 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/12/21	246,966.51
11/22/21	15,638.00
11/24/21	9,098.00
12/10/21	61,039.71
12/21/21	36,632.00
01/07/22	248,759.86
01/12/22	43,895.98
01/25/22	18,456.00
01/28/22	225,091.80
02/11/22	62,776.37
02/22/22	42,196.00
03/02/22	60,587.90
03/22/22	180,936.30
03/23/22	33,660.00
03/28/22	20,395.78
04/06/22	68,744.49
04/11/22	67,764.82
04/12/22	49,233.37
04/21/22	14,058.00
05/06/22	65,075.39
05/09/22	134,298.46
05/23/22	63,759.00
05/27/22	50,077.91
06/21/22	164,456.54
06/22/22	187,107.00
06/30/22	133,968.35
07/07/22	67,164.08
07/21/22	50,144.00
08/10/22	2,043.00
08/11/22	241,605.03
08/12/22	10,188.05
08/15/22	154,448.80
08/23/22	1,138,559.00

COAHOMA ISD - Total

9,312,547.82

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
COLBY D SELF	05/16/22	1,374.84
	07/05/22	300.04
COLBY D SELF - Total		1,674.88
COLDSPRING - OAKHURST CISD	09/22/21	840,257.23
	09/23/21	159,098.89
	09/27/21	147,162.05
	09/30/21	5,309.80
	10/08/21	110,376.21
	10/21/21	618,311.00
	10/22/21	89,687.36
	11/08/21	19,343.67
	11/09/21	354,862.91
	11/18/21	335.90
	11/22/21	22,034.00
	12/06/21	102,344.90
	12/09/21	118,800.93
	12/21/21	51,615.00
	01/10/22	102,224.71
	01/12/22	87,914.80
	02/08/22	77,665.24
	02/09/22	266.07
	02/11/22	105,466.16
	02/17/22	4,500.00
	03/16/22	54,938.20
	03/18/22	102,998.86
	03/23/22	47,426.00
	03/28/22	18,120.71
	04/01/22	21,858.07
	04/04/22	4,099.50
	04/06/22	164,137.24
	04/07/22	24,659.43
	04/13/22	10,360.19
	04/21/22	19,808.00
	05/13/22	110,690.15

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/16/22	70,285.54
	05/23/22	836,651.59
	05/24/22	9,379.21
	06/08/22	139,431.84
	06/22/22	237,832.00
	07/14/22	15,233.79
	07/21/22	63,738.00
	08/22/22	572,097.41
	08/23/22	130,701.00
	08/26/22	350.00
COLDSRING - OAKHURST CISD - Total		5,672,373.56
COLEMAN ISD	09/22/21	1,082,794.59
	09/23/21	84,689.88
	10/08/21	1,382.00
	10/11/21	16,772.00
	10/13/21	181,332.41
	10/21/21	725,622.00
	10/28/21	130,813.76
	11/08/21	169,476.12
	11/10/21	1,087.00
	11/17/21	57,198.32
	11/19/21	188,213.24
	11/22/21	706,748.00
	12/10/21	49,525.56
	12/20/21	237,311.49
	12/21/21	725,794.00
	01/07/22	91,033.16
	01/12/22	69,209.57
	01/21/22	726,348.00
	01/27/22	170,139.56
	02/11/22	839.00
	02/16/22	56,086.47
	02/17/22	111,061.44
	02/23/22	370,437.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/24/22	6,636.81
03/09/22	581.00
03/18/22	47,386.18
03/23/22	696,552.00
03/24/22	176,271.81
03/28/22	1,969.80
04/08/22	54,725.27
04/13/22	7,384.53
04/21/22	10,942.00
05/04/22	143,455.04
05/11/22	781.00
05/13/22	62,563.66
05/16/22	10,918.12
05/23/22	712,758.00
05/27/22	156,361.79
06/02/22	160,561.58
06/06/22	5,272.36
06/07/22	10,348.00
06/15/22	57,672.92
06/16/22	100.00
06/22/22	753,802.00
06/24/22	46,452.75
06/29/22	95,079.24
06/30/22	7,420.74
07/14/22	3,751.95
07/18/22	30,846.80
07/21/22	659,647.00
07/27/22	214,091.78
08/02/22	350.00
08/03/22	42,564.26
08/04/22	26,033.44
08/18/22	23,337.19
08/23/22	9,062.00
08/24/22	29,254.51
08/25/22	228,025.06

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
COLEMAN ISD - Total		10,446,875.16
COLLEGE FOR EVERY STUDENT INC	11/17/21	11,306.51
	12/01/21	11,306.51
	01/04/22	11,306.51
	02/02/22	11,306.51
	03/03/22	11,306.51
	04/04/22	11,306.51
	05/03/22	11,306.51
	06/06/22	11,306.19
COLLEGE FOR EVERY STUDENT INC - Total		90,451.76
COLLEGE FORWARD	12/20/21	2,160.00
COLLEGE FORWARD - Total		2,160.00
COLLEGE POSSIBLE	06/30/22	185,105.00
	07/18/22	27,000.00
COLLEGE POSSIBLE - Total		212,105.00
COLLEGE STATION ISD	09/10/21	453,577.82
	09/16/21	59,425.22
	09/17/21	304,229.93
	09/21/21	175,148.39
	09/22/21	1,404,941.00
	09/24/21	2,778,698.88
	10/07/21	432,687.82
	10/12/21	2,240,209.51
	10/13/21	1,267,534.01
	10/14/21	8,421.23
	10/21/21	1,057,681.00
	11/04/21	3,488.80
	11/08/21	24,904.94
	11/09/21	923,690.17
	11/16/21	184,157.56
	11/17/21	545,798.19

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/18/21	28,330.09
11/22/21	205,870.00
11/24/21	233,837.00
12/09/21	345.00
12/15/21	298,941.91
12/20/21	836,835.57
12/21/21	685,719.30
01/06/22	68,990.40
01/07/22	60,600.00
01/12/22	1,125,605.27
01/14/22	466,567.24
02/11/22	876,851.86
02/22/22	488,785.16
02/28/22	13,762.00
03/17/22	405,147.87
03/18/22	868,392.20
03/23/22	666,189.64
03/28/22	34,971.73
04/04/22	15,604.00
04/08/22	932,417.90
04/14/22	266,662.76
04/15/22	130,849.13
04/19/22	13,937.98
04/21/22	183,728.00
04/26/22	1,117,408.62
05/06/22	1,036,066.36
05/16/22	28.12
05/20/22	294,789.40
05/23/22	920,305.53
05/24/22	1,262.53
05/26/22	222,930.67
06/08/22	905,208.61
06/16/22	244,705.90
06/17/22	275,239.85
06/21/22	333,055.76

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/22/22	2,264,568.00
	06/24/22	22,575.56
	06/28/22	6,372.48
	06/30/22	198,690.36
	07/01/22	66.19
	07/06/22	61,445.38
	07/20/22	453,582.38
	07/21/22	696,020.12
	07/22/22	20,100.00
	07/28/22	31.08
	08/01/22	6,162.58
	08/02/22	592,704.15
	08/10/22	9,790.00
	08/22/22	4,894.09
	08/23/22	1,727,602.00
	08/24/22	223,754.82
	08/25/22	462,902.16
	08/30/22	10,810.00
COLLEGE STATION ISD - Total		32,886,609.18
COLLINSVILLE ISD	09/09/21	58,498.15
	09/22/21	924,267.00
	09/23/21	84,764.00
	09/30/21	38,766.50
	10/07/21	500.64
	10/08/21	59,350.88
	10/21/21	756,802.00
	11/04/21	664.32
	11/22/21	401,723.00
	11/24/21	3,103.00
	12/01/21	81,910.82
	12/03/21	14,229.00
	12/09/21	114,286.39
	12/21/21	17,952.00
	01/03/22	134.85

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/12/22	43,657.95
	01/21/22	6,772.00
	02/02/22	53,743.27
	02/11/22	134.85
	02/23/22	6,772.00
	03/02/22	45,957.97
	03/23/22	16,495.00
	03/28/22	656.15
	04/06/22	59,290.78
	04/21/22	293,671.00
	05/06/22	58,362.94
	05/23/22	220,574.00
	06/03/22	63,436.13
	06/07/22	32,508.00
	06/09/22	89,000.00
	06/22/22	448,198.00
	07/01/22	22,376.40
	07/21/22	496,007.00
	08/10/22	250.00
	08/22/22	1,336.96
	08/23/22	581,170.00
COLLINSVILLE ISD - Total		5,097,322.95
COLMESNEIL ISD	09/14/21	8,467.21
	09/15/21	992.70
	09/22/21	889,520.00
	09/29/21	21,117.22
	10/21/21	728,371.00
	11/09/21	30,420.19
	11/17/21	29,397.04
	11/22/21	386,194.00
	12/02/21	102,631.09
	12/20/21	26,448.76
	12/21/21	15,136.00
	01/18/22	18,279.05

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/21/22	5,709.00
	01/31/22	56,532.05
	02/16/22	27,764.79
	02/23/22	5,709.00
	03/18/22	22,016.85
	03/23/22	13,908.00
	03/28/22	5,793.03
	04/20/22	35,951.57
	04/21/22	264,507.00
	04/28/22	120,805.43
	04/29/22	1,122.78
	05/04/22	20,167.90
	05/10/22	58,473.77
	05/13/22	22,799.58
	05/23/22	197,738.00
	06/08/22	34,199.81
	06/16/22	21,764.20
	06/22/22	403,194.00
	07/05/22	30,626.33
	07/06/22	948.41
	07/21/22	442,716.00
	08/10/22	23.00
	08/18/22	178,943.95
	08/23/22	529,838.00
	08/26/22	9,641.53
COLMESNEIL ISD - Total		4,767,868.24
COLORADO ISD	09/17/21	139,707.20
	09/20/21	85,181.37
	09/22/21	978,657.88
	10/21/21	777,728.00
	10/22/21	85,511.07
	11/04/21	29,912.40
	11/22/21	415,089.00
	11/24/21	29,809.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/01/21	55,924.78
12/09/21	102,752.38
12/13/21	90,705.23
12/16/21	252,420.78
12/17/21	80,146.76
12/21/21	29,531.00
01/19/22	234,071.49
01/21/22	11,139.00
02/16/22	83,650.29
02/18/22	87,627.81
02/23/22	11,139.00
03/22/22	112,015.33
03/23/22	27,134.00
03/28/22	1,114.27
04/11/22	103,050.93
04/19/22	113,756.31
04/21/22	329,211.00
04/26/22	86,576.22
05/04/22	50,499.26
05/06/22	51,619.49
05/10/22	316,436.65
05/13/22	130,118.61
05/23/22	261,268.00
05/27/22	17,432.56
06/03/22	106,606.67
06/09/22	84,057.85
06/21/22	84,537.52
06/22/22	535,414.00
07/08/22	43,958.58
07/15/22	73,348.73
07/21/22	545,126.00
07/26/22	96,294.58
07/28/22	31.08
08/02/22	700.00
08/15/22	263,353.36

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/23/22	654,628.00
COLORADO ISD - Total		7,668,993.44
COLUMBIA-BRAZORIA ISD	09/09/21	14,941.29
	09/22/21	2,278,203.00
	09/27/21	50,269.33
	09/29/21	158.67
	10/08/21	1,533.00
	10/11/21	5,200.00
	10/12/21	179,337.00
	10/13/21	97,379.47
	10/21/21	1,864,904.00
	11/09/21	133,698.47
	11/10/21	1,763.00
	11/16/21	1,475.00
	11/22/21	1,000,871.00
	11/24/21	66,337.00
	12/01/21	4,873.08
	12/02/21	376,810.60
	12/03/21	277.20
	12/06/21	828,984.16
	12/20/21	119,072.17
	12/21/21	97,977.00
	01/07/22	60,201.00
	01/12/22	84,677.01
	01/21/22	36,958.00
	02/04/22	2,162.00
	02/11/22	317,941.15
	02/23/22	36,958.00
	03/02/22	135,563.61
	03/04/22	2,070.00
	03/23/22	90,026.00
	03/28/22	19,596.43
	04/04/22	36,465.00
	04/06/22	134,449.33

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/08/22	2,686.00
	04/21/22	671,350.00
	04/28/22	85,709.00
	05/04/22	576,803.76
	05/06/22	151,010.58
	05/11/22	303,792.83
	05/16/22	436,729.96
	05/23/22	590,403.00
	05/24/22	60.70
	06/08/22	140,374.56
	06/15/22	2,920.00
	06/22/22	1,214,892.00
	07/06/22	15,476.51
	07/21/22	1,114,820.00
	07/29/22	262,552.32
	08/04/22	124,148.15
	08/05/22	301,925.54
	08/10/22	4,886.00
	08/23/22	1,320,617.00
COLUMBIA-BRAZORIA ISD - Total		15,402,289.88
COLUMBUS ISD	09/02/21	31,155.79
	09/09/21	6,400.00
	09/22/21	875,694.94
	09/29/21	269.40
	10/01/21	17,464.93
	10/04/21	85,590.18
	10/07/21	7,060.44
	10/12/21	496.50
	10/13/21	85,902.63
	10/21/21	651,811.00
	11/09/21	89,017.31
	11/16/21	1,475.00
	11/18/21	119,418.35
	11/22/21	22,168.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/24/21	23,980.00
12/06/21	71,157.62
12/10/21	73,442.88
12/20/21	217,790.67
12/21/21	51,928.00
01/12/22	56,268.95
01/27/22	74,931.08
02/11/22	90,148.23
02/17/22	2,879.08
03/03/22	900.00
03/11/22	86,511.66
03/18/22	88,864.20
03/23/22	47,715.00
03/28/22	1,593.70
04/08/22	364,486.32
04/11/22	64,250.77
04/21/22	19,929.00
04/26/22	44,001.49
05/04/22	97,036.07
05/06/22	100,934.92
05/10/22	85,716.28
05/13/22	91,768.87
05/23/22	90,381.00
05/24/22	206.38
06/02/22	299,840.33
06/09/22	59,990.02
06/10/22	92,960.47
06/17/22	6,789.99
06/21/22	35,142.34
06/22/22	234,045.00
06/29/22	714.27
07/20/22	31,358.02
07/21/22	118,743.28
07/22/22	41,157.76
07/25/22	9,758.53

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/02/22	75,995.67
	08/09/22	17,860.43
	08/10/22	62,882.40
	08/15/22	14,662.05
	08/16/22	28,396.51
	08/17/22	78,706.40
	08/23/22	122,461.00
	08/25/22	85,302.69
	08/26/22	100,565.29
COLUMBUS ISD - Total		5,358,079.09
COMAL ISD	09/02/21	531.00
	09/09/21	467,231.77
	09/14/21	21,196.71
	09/22/21	3,779,711.00
	09/29/21	1,518,410.24
	09/30/21	31,504.90
	10/07/21	88,645.08
	10/08/21	1,639,145.41
	10/11/21	29,801.00
	10/14/21	36,290.21
	10/21/21	379,743.00
	11/01/21	22,053.13
	11/04/21	3,795.00
	11/08/21	34,458.10
	11/09/21	1,655,234.97
	11/16/21	8,847.00
	11/17/21	1,994,165.77
	11/22/21	382,141.00
	11/24/21	3,591,727.38
	12/02/21	1,643.50
	12/09/21	18,302.35
	12/16/21	2,469.08
	12/20/21	1,495,795.58
	12/21/21	895,178.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
01/03/22	14,602.80
01/05/22	30.63
01/06/22	919,945.93
01/07/22	1,122,688.78
02/08/22	2,448,735.97
02/11/22	1,619,134.13
02/14/22	178,058.06
02/17/22	2,791.92
02/22/22	981,645.00
02/24/22	745.82
03/03/22	26,100.00
03/08/22	515,431.20
03/14/22	796,443.79
03/18/22	887.47
03/23/22	2,318,427.92
03/28/22	30,743.85
03/29/22	502,013.91
04/05/22	531.00
04/06/22	1,682,894.10
04/21/22	343,543.00
04/26/22	945,854.95
05/04/22	39,034.85
05/05/22	74,891.21
05/06/22	1,780,575.79
05/12/22	620,653.84
05/16/22	28.12
05/17/22	611,213.88
05/19/22	65,598.58
05/23/22	1,558,050.00
05/24/22	1,408.21
06/08/22	1,710,634.75
06/16/22	1,721,921.55
06/17/22	157,153.42
06/22/22	4,398,940.47
06/24/22	1,282.18

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/28/22	966,728.52
	07/01/22	35,374.15
	07/14/22	20,507.08
	07/18/22	2,786.71
	07/21/22	1,134,980.00
	07/28/22	11,766.51
	07/29/22	24,475.52
	08/15/22	260,827.74
	08/19/22	62,273.99
	08/22/22	901,181.97
	08/23/22	2,457,187.00
	08/25/22	38,638.95
	08/26/22	4,750.23
COMAL ISD - Total		51,212,136.63
COMANCHE ISD	09/07/21	24,155.00
	09/09/21	54,342.80
	09/10/21	85,638.39
	09/22/21	1,962,363.00
	10/08/21	120,490.71
	10/11/21	20,581.00
	10/14/21	6,000.00
	10/21/21	1,606,999.00
	11/10/21	19,060.26
	11/17/21	121,236.14
	11/22/21	855,217.00
	11/24/21	16,748.00
	12/09/21	724.20
	12/10/21	96,340.70
	12/16/21	1,467.13
	12/21/21	43,411.00
	01/03/22	20,990.79
	01/05/22	44,415.88
	01/06/22	3,200.80
	01/07/22	266,637.42

TEA FY2022 Payments - Vendors Beginning with "C"**Payment Date****Amount**

01/18/22	73,693.86
01/21/22	16,375.00
02/15/22	149,156.89
02/18/22	84,020.33
02/23/22	16,375.00
03/14/22	263.76
03/18/22	97,304.07
03/23/22	39,888.00
03/28/22	2,081.01
04/01/22	20,049.06
04/04/22	244,987.00
04/14/22	126,869.27
04/18/22	955.50
04/20/22	112,559.15
04/21/22	629,263.00
04/28/22	31,383.00
05/06/22	114,869.25
05/16/22	98,077.24
05/23/22	481,421.00
05/24/22	6.07
06/15/22	83,816.87
06/22/22	983,694.00
07/06/22	31,883.38
07/14/22	9,919.85
07/20/22	844,302.67
07/21/22	1,049,679.00
07/27/22	30,598.54
07/29/22	98,809.43
08/05/22	13,686.70
08/10/22	392.00
08/19/22	367.71
08/22/22	338,538.02
08/23/22	1,259,240.00
08/26/22	31,490.75

COMANCHE ISD - Total

12,486,035.60

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMFORT ISD	09/22/21	671,125.85
	09/23/21	1,797.59
	09/27/21	3,538.40
	09/30/21	24,661.81
	10/13/21	77,330.51
	10/19/21	6,826.70
	10/21/21	491,665.00
	10/22/21	1,227.34
	10/28/21	25,260.98
	11/22/21	15,610.00
	11/24/21	27,750.00
	12/01/21	74,811.38
	12/20/21	69,226.22
	12/21/21	36,568.00
	12/22/21	287,428.86
	01/12/22	90,372.96
	01/18/22	1,175.00
	03/10/22	122,620.23
	03/14/22	7,151.79
	03/18/22	697.77
	03/23/22	33,601.00
	03/28/22	1,691.60
	03/31/22	118.00
	04/01/22	71,594.46
	04/04/22	26,300.28
	04/05/22	215,506.65
	04/08/22	68,527.54
	04/15/22	36,588.30
	04/21/22	14,034.00
	04/26/22	52,649.11
	05/03/22	29,831.28
	05/04/22	112,561.28
	05/09/22	4,221.41
	05/13/22	70,596.41

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/18/22	91,920.77
	05/23/22	63,646.00
	05/26/22	42,214.85
	05/27/22	172,905.55
	06/06/22	3,094.00
	06/09/22	531.00
	06/15/22	82,566.19
	06/22/22	172,874.00
	06/24/22	3,408.00
	06/27/22	771.00
	07/15/22	40,014.52
	07/19/22	9,715.08
	07/20/22	72,341.07
	07/21/22	46,329.00
	07/22/22	148.00
	07/26/22	203,561.95
	08/03/22	5,385.05
	08/04/22	138,651.96
	08/05/22	40,904.44
	08/08/22	35,226.84
	08/23/22	100,153.00
COMFORT ISD - Total		4,101,029.98
COMMERCE ISD	09/22/21	2,168,010.00
	09/23/21	5,721.00
	10/21/21	1,775,119.00
	11/08/21	107,668.93
	11/16/21	1,475.00
	11/22/21	943,870.00
	11/24/21	547,686.07
	11/29/21	423,165.09
	12/03/21	32,243.69
	12/21/21	50,001.00
	01/07/22	56,491.00
	01/18/22	250,001.28

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/20/22	13,190.00
	01/21/22	18,861.00
	01/25/22	385,266.60
	02/17/22	185,468.86
	02/22/22	56,351.00
	02/23/22	18,861.00
	03/14/22	30,178.45
	03/23/22	45,944.00
	04/07/22	339,170.43
	04/21/22	725,454.00
	05/06/22	556,918.54
	05/23/22	553,588.00
	05/24/22	12.14
	06/03/22	1,077,547.09
	06/07/22	69,935.00
	06/09/22	1,250.00
	06/22/22	1,128,008.00
	06/29/22	390,466.20
	06/30/22	3,598.50
	07/01/22	13,629.70
	07/21/22	1,217,970.00
	08/10/22	10,515.00
	08/22/22	20,699.13
	08/23/22	1,599,207.38
COMMERCE ISD - Total		14,823,542.08
COMMUNICATION BY HAND LLC	03/14/22	438.00
	03/17/22	24.00
COMMUNICATION BY HAND LLC - Total		462.00
COMMUNITIES FOUNDATION OF TEXAS INC	09/16/21	552,782.00
	09/30/21	310,069.00
	11/10/21	636,818.00
	12/01/21	101,627.00
	01/11/22	189,069.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/20/22	298,332.00
	03/15/22	126,992.00
	04/07/22	373,079.00
	04/28/22	337,823.00
	05/31/22	229,209.00
	08/04/22	218,426.00
COMMUNITIES FOUNDATION OF TEXAS INC - Total		3,374,226.00
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR	09/20/21	121,890.34
	10/04/21	3,629.16
	10/07/21	68,828.73
	10/22/21	203,179.93
	11/04/21	40,775.47
	11/17/21	185,674.64
	11/18/21	11,711.75
	12/20/21	103,254.73
	01/21/22	103,254.73
	01/24/22	137,969.36
	01/27/22	118,447.79
	02/15/22	249,308.34
	03/11/22	103,254.73
	03/22/22	145,846.94
	04/20/22	236,481.06
	05/16/22	250,393.97
	06/14/22	254,816.34
	07/22/22	103,254.73
	08/10/22	177,746.01
	08/25/22	106,667.50
	08/26/22	111,154.71
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR - Total		2,837,540.96
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA	09/23/21	342,836.44
	10/14/21	5,960.36
	04/05/22	416,508.26
	07/26/22	268,306.40

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA - Total		1,033,611.46
COMMUNITY ISD	09/22/21	3,345,476.73
	09/23/21	404,957.00
	09/27/21	1,054.55
	09/29/21	54,313.00
	10/20/21	230,762.25
	10/21/21	2,662,230.00
	10/22/21	939.00
	11/16/21	2,949.00
	11/19/21	1,345.00
	11/22/21	1,419,591.00
	11/24/21	57,711.00
	12/01/21	211,457.51
	12/14/21	217,415.53
	12/20/21	184,875.37
	12/21/21	94,739.00
	01/07/22	30,189.00
	01/12/22	154,048.56
	01/19/22	1,080.00
	01/21/22	35,736.00
	02/11/22	190,799.05
	02/23/22	35,736.00
	02/28/22	124,930.00
	03/09/22	1,299.00
	03/18/22	189,042.91
	03/23/22	87,051.00
	03/28/22	4,659.91
	04/04/22	19,700.00
	04/21/22	860,646.00
	05/04/22	242,120.01
	05/06/22	259,067.46
	05/11/22	1,707.00
	05/23/22	710,343.00
	05/24/22	109.26

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/07/22	67,384.00
	06/08/22	254,514.15
	06/10/22	1,578.00
	06/22/22	1,454,941.00
	07/14/22	23,730.31
	07/21/22	1,438,890.00
	08/05/22	202,812.54
	08/22/22	103,568.00
	08/23/22	1,698,590.00
	08/25/22	78,475.44
COMMUNITY ISD - Total		17,162,563.54
COMO-PICKTON CISD	09/02/21	8,884.11
	09/09/21	72,823.99
	09/22/21	949,825.00
	09/23/21	1,925.00
	10/08/21	87,129.88
	10/12/21	8,651.31
	10/21/21	636,795.00
	11/09/21	59,305.88
	11/18/21	4,497.00
	11/19/21	252,807.71
	11/22/21	633,174.00
	12/03/21	22,093.00
	12/20/21	28,152.26
	12/21/21	649,347.00
	12/29/21	146.79
	01/12/22	65,290.31
	01/21/22	649,805.00
	02/08/22	398,762.48
	02/11/22	51,351.07
	02/23/22	379,134.00
	03/18/22	45,008.77
	03/23/22	709,181.00
	03/28/22	7,552.12

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/08/22	96,678.09
	04/14/22	56,282.40
	04/19/22	52,027.11
	04/21/22	9,205.00
	04/28/22	606.00
	05/03/22	236,121.94
	05/06/22	57,821.88
	05/23/22	728,203.00
	06/03/22	60,537.37
	06/22/22	758,271.00
	06/24/22	12,600.00
	07/01/22	95,672.29
	07/06/22	233,254.27
	07/21/22	672,210.00
	08/23/22	23,786.00
COMO-PICKTON CISD - Total		8,814,919.03
COMPASS ACADEMY CHARTER SCHOOL INC	09/02/21	24,641.98
	09/09/21	59,991.43
	09/16/21	23,594.10
	09/22/21	2,431,318.00
	09/23/21	277,096.27
	10/11/21	1,667.00
	10/19/21	21,749.75
	10/21/21	1,987,758.00
	11/17/21	56,673.02
	11/22/21	1,055,269.00
	12/17/21	78,705.85
	12/21/21	519,717.00
	12/22/21	197.00
	01/21/22	516,059.00
	01/28/22	25,273.90
	02/23/22	516,152.00
	03/23/22	512,301.00
	04/01/22	49,907.65

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/20/22	30,562.56
	04/21/22	874,425.00
	04/28/22	3,304.00
	05/20/22	49,513.96
	05/23/22	653,914.00
	05/24/22	60,420.14
	06/22/22	977,744.00
	06/28/22	29,404.27
	06/30/22	49,208.50
	07/21/22	817,876.00
	08/10/22	2,642.00
	08/23/22	892,657.00
COMPASS ACADEMY CHARTER SCHOOL INC - Total		12,599,743.38
COMPASS ROSE EDUCATION INC	09/02/21	26,957.39
	09/08/21	75,130.90
	09/22/21	6,019,578.05
	09/23/21	382,335.00
	09/24/21	125,497.50
	09/30/21	37,002.54
	10/21/21	3,808,707.97
	10/22/21	166,290.83
	10/28/21	1,200.00
	11/01/21	101,265.56
	11/02/21	269,560.03
	11/08/21	61,089.58
	11/16/21	82,885.60
	11/18/21	95.40
	11/19/21	119,005.73
	11/22/21	2,088,547.00
	11/30/21	30,568.78
	12/03/21	33,320.28
	12/06/21	275,257.83
	12/21/21	558,696.00
	12/22/21	432,208.34

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
01/14/22	18,246.44
01/18/22	89,903.49
01/21/22	415,886.00
01/26/22	82,635.26
01/28/22	221,874.11
02/04/22	107,418.34
02/22/22	44,510.00
02/23/22	435,997.00
03/01/22	2,903.92
03/02/22	61,086.59
03/16/22	108,191.05
03/23/22	690,729.00
03/28/22	28,281.05
03/31/22	15,929.94
04/05/22	457,124.48
04/07/22	109,635.54
04/08/22	290,097.26
04/12/22	94,354.31
04/15/22	501,773.76
04/21/22	1,141,157.00
05/04/22	86,781.71
05/05/22	132,299.67
05/06/22	114,086.08
05/09/22	80,261.48
05/10/22	77,698.46
05/23/22	780,661.00
05/24/22	64,930.23
05/31/22	27,019.02
06/01/22	203,304.55
06/03/22	131,183.37
06/07/22	84,539.06
06/13/22	107,720.77
06/14/22	119,123.37
06/22/22	1,184,407.00
07/06/22	114,148.41

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/18/22	105,854.68
	07/20/22	92,694.13
	07/21/22	1,180,411.40
	08/01/22	125,924.93
	08/03/22	25,500.02
	08/10/22	47,234.43
	08/11/22	139,909.20
	08/12/22	149,155.82
	08/23/22	1,166,818.00
	08/26/22	96,707.32
COMPASS ROSE EDUCATION INC - Total		26,051,308.96
COMPLETE BOOK & MEDIA SUPPLY LLC	09/07/21	165.36
	09/20/21	91.00
	09/24/21	139.35
	10/15/21	144.26
	10/18/21	22.90
	10/25/21	829.90
	01/18/22	191.40
	01/26/22	223.68
	02/14/22	252.46
	03/17/22	18.08
	03/25/22	4,212.30
	03/28/22	116.98
	04/04/22	320.76
	04/18/22	327.01
	04/20/22	123.09
	05/03/22	209.85
	05/09/22	1,055.28
	06/02/22	219.95
	06/20/22	71.95
	06/23/22	357.00
	07/06/22	87.70
	07/07/22	31.25
	07/11/22	422.55

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/14/22	1,138.94
	07/26/22	35.63
	08/15/22	2,443.89
	08/18/22	12.41
COMPLETE BOOK & MEDIA SUPPLY LLC - Total		13,264.93
COMPTROLLER-FISCAL (902)	03/18/22	957,247.00
COMPTROLLER-FISCAL (902) - Total		957,247.00
COMPUSCHOLAR INC	09/30/21	7,500.00
	02/10/22	18,000.00
	07/18/22	4,900.00
COMPUSCHOLAR INC - Total		30,400.00
COMPUTER PUBLICATIONS UNLIMITED INC	09/02/21	73,922.56
	09/17/21	1,826.00
	10/12/21	226,004.00
	10/28/21	29,454.78
	11/30/21	1,108.88
	12/06/21	68,845.00
	12/07/21	27,241.52
	01/10/22	738.70
	01/20/22	29,006.10
	02/03/22	27,241.52
	02/18/22	1,660.00
	03/10/22	27,241.52
	03/25/22	1,967.10
	03/31/22	27,241.52
	04/26/22	3,429.56
	05/05/22	27,241.52
	05/26/22	1,618.50
	06/02/22	27,241.52
	06/30/22	27,241.52
	07/07/22	7,104.80
	07/26/22	3,253.60

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/04/22	27,241.52
	08/25/22	2,822.00
COMPUTER PUBLICATIONS UNLIMITED INC - Total		670,693.74
COMQUEST ACADEMY	09/22/21	37,331.00
	09/24/21	22,241.25
	09/29/21	15,315.85
	10/01/21	1,779.00
	10/04/21	29,040.00
	10/08/21	10,000.00
	10/13/21	11,865.00
	10/21/21	36,204.00
	10/28/21	2,700.00
	11/22/21	36,526.00
	12/21/21	33,095.00
	12/22/21	290.00
	01/12/22	1,466.00
	01/21/22	32,649.00
	02/23/22	33,297.00
	03/23/22	30,672.00
	04/20/22	6,186.35
	04/21/22	29,969.00
	04/25/22	8,351.36
	04/26/22	34,763.65
	05/23/22	35,235.00
	06/22/22	35,667.00
	07/21/22	30,152.00
	08/23/22	31,798.00
COMQUEST ACADEMY - Total		546,593.46
COMSTOCK ISD	09/22/21	15,521.00
	09/23/21	84,501.00
	10/07/21	19,061.84
	10/21/21	12,167.00
	10/22/21	21,502.63

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/26/21	18,000.00
11/08/21	148,421.62
11/09/21	22,981.60
11/22/21	3,506.00
11/24/21	422.00
12/06/21	16,625.05
12/09/21	24,113.04
12/20/21	18,026.03
12/21/21	8,213.00
01/19/22	124,900.22
02/02/22	13,857.58
02/11/22	28,047.93
02/22/22	8,910.00
03/02/22	5,098.81
03/23/22	7,547.00
03/28/22	886.44
04/06/22	21,985.81
04/07/22	2,453.03
04/08/22	41,419.89
04/21/22	3,152.00
04/25/22	4,465.90
04/28/22	89,330.56
05/03/22	2,453.03
05/05/22	15,836.17
05/11/22	2,453.03
05/23/22	14,295.00
06/02/22	6,297.57
06/03/22	19,285.80
06/06/22	1,361.21
06/15/22	21,648.50
06/22/22	37,688.00
07/19/22	5,039.08
07/21/22	10,100.00
08/03/22	4,366.20
08/08/22	11,576.47

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/23/22	24,429.00
COMSTOCK ISD - Total		941,946.04
CONCUR TECHNOLOGIES	09/09/21	49.00
	10/07/21	49.00
	11/08/21	49.00
	12/09/21	49.00
	01/05/22	49.00
CONCUR TECHNOLOGIES - Total		245.00
CONNALLY ISD	09/02/21	2,101.38
	09/09/21	82,540.65
	09/16/21	547,857.13
	09/22/21	3,140,210.00
	09/23/21	52,007.25
	09/29/21	231.27
	10/07/21	30.84
	10/08/21	162,230.99
	10/13/21	420,986.75
	10/14/21	24,864.86
	10/21/21	2,571,394.59
	11/08/21	5,103.00
	11/09/21	193,357.88
	11/16/21	1,475.00
	11/17/21	655,539.88
	11/22/21	1,368,757.00
	11/24/21	105,280.00
	12/15/21	318,486.55
	12/17/21	449.68
	12/20/21	158,742.66
	12/21/21	80,618.00
	01/03/22	13,284.67
	01/05/22	124,380.17
	01/12/22	90,331.00
	01/18/22	687,764.33

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
01/21/22	30,410.00
02/02/22	134,696.51
02/14/22	141,967.09
02/23/22	45,500.56
02/24/22	115,475.86
03/02/22	179,294.60
03/14/22	39,850.00
03/16/22	170,088.16
03/23/22	74,077.00
03/28/22	29,688.56
04/04/22	41,042.00
04/11/22	181,288.31
04/12/22	50,801.25
04/14/22	326,871.36
04/18/22	2,197.00
04/19/22	131,405.34
04/21/22	1,095,454.00
05/06/22	203,765.19
05/09/22	7,424.28
05/10/22	211,538.23
05/13/22	35,780.79
05/17/22	220.00
05/18/22	197,797.13
05/23/22	844,851.00
05/24/22	12.14
06/03/22	201,721.40
06/08/22	224,662.79
06/21/22	2,744.09
06/22/22	1,723,190.00
06/23/22	157,250.05
06/29/22	363,642.93
07/01/22	1,600.94
07/06/22	26,033.41
07/07/22	30,545.62
07/14/22	205,829.49

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/15/22	48,354.82
	07/19/22	59,089.52
	07/21/22	1,839,058.00
	08/05/22	7,500.00
	08/16/22	282,764.08
	08/19/22	1,050.00
	08/23/22	2,177,566.00
CONNALLY ISD - Total		22,452,125.03
CONQUEST CONSULTING LLC	09/02/21	9,440.00
	10/07/21	9,912.00
	11/08/21	8,024.00
	12/01/21	9,912.00
	01/04/22	8,496.00
	01/19/22	3,776.00
CONQUEST CONSULTING LLC - Total		49,560.00
CONROE ISD	09/09/21	124,671.97
	09/22/21	54,568,917.21
	09/23/21	5,561,009.70
	09/27/21	9,933.00
	10/01/21	1,528.89
	10/04/21	10,498,476.60
	10/07/21	92.52
	10/14/21	1,061,028.65
	10/21/21	40,673,911.00
	10/22/21	14,005.00
	10/25/21	9,878,414.13
	10/26/21	28,454.35
	10/28/21	3,422,663.02
	11/16/21	17,695.00
	11/17/21	3,443,260.33
	11/18/21	2,180.00
	11/19/21	13,863.00
	11/22/21	969,022.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/24/21	1,367,181.00
12/20/21	3,132,548.17
12/21/21	2,269,967.00
01/03/22	311,256.67
01/05/22	30.63
01/18/22	2,316,279.12
01/21/22	97,886.86
02/16/22	3,461,996.63
02/18/22	13,051.00
02/22/22	2,489,462.00
03/03/22	22,950.00
03/14/22	7,879,982.58
03/23/22	2,085,768.00
03/28/22	85,219.14
03/31/22	13,821.00
04/01/22	3,434,129.38
04/08/22	8,264,392.01
04/21/22	871,147.00
04/25/22	3,446,596.15
04/26/22	920,832.41
05/04/22	14,595.00
05/05/22	1,024,754.00
05/16/22	28.12
05/18/22	18,097.00
05/20/22	3,895,244.23
05/23/22	3,950,862.00
05/24/22	8,795.22
05/31/22	148,752.17
06/01/22	4,891,849.27
06/02/22	3,183,013.83
06/03/22	6,292,756.40
06/15/22	3,672,742.72
06/16/22	254,685.14
06/22/22	10,722,413.00
06/24/22	71,157.58

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/21/22	2,873,556.00
	07/27/22	322,138.22
	07/28/22	2,035,308.36
	07/29/22	5,629,785.87
	08/01/22	3,951,113.21
	08/10/22	35.00
	08/22/22	7,843,007.69
	08/23/22	19,203,196.13
CONROE ISD - Total		252,781,509.30
CONSORTIUM FOR SCHOOL NETWORKING	10/04/21	1,300.00
CONSORTIUM FOR SCHOOL NETWORKING - Total		1,300.00
COOL SERVICES INC	10/15/21	210.00
	01/19/22	300.00
	05/03/22	210.00
COOL SERVICES INC - Total		720.00
COOLIDGE ISD	09/09/21	23,900.10
	09/22/21	558,995.00
	10/01/21	4,218.66
	10/04/21	381,039.54
	10/08/21	24,278.40
	10/14/21	16,810.09
	10/21/21	374,544.00
	11/10/21	12,893.65
	11/22/21	372,397.00
	11/24/21	43,547.00
	12/15/21	98,749.65
	12/20/21	20,583.45
	12/21/21	433,007.09
	01/03/22	525.00
	01/07/22	12,831.35
	01/21/22	380,260.00
	02/04/22	14,946.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/23/22	162,901.00
	03/11/22	22,846.70
	03/18/22	3,075.00
	03/23/22	318,259.00
	03/28/22	4,308.81
	04/14/22	13,778.60
	04/21/22	4,178.00
	04/28/22	75,617.24
	05/03/22	97,056.30
	05/04/22	23,370.80
	05/16/22	44,768.30
	05/23/22	326,883.00
	06/01/22	23,309.40
	06/22/22	342,878.00
	07/21/22	307,288.00
	07/27/22	85,345.25
	08/04/22	196,939.81
	08/10/22	21,342.00
	08/23/22	2,619.00
COOLIDGE ISD - Total		4,850,290.19
COOPER CONSULTING COMPANY	09/14/21	93,878.05
	09/29/21	145,661.35
	08/23/22	5,900.00
	08/30/22	90,340.00
COOPER CONSULTING COMPANY - Total		335,779.40
COOPER ISD	09/07/21	63,841.81
	09/09/21	107.87
	09/10/21	37,690.30
	09/22/21	1,556,952.00
	09/23/21	198,428.00
	10/13/21	58,345.71
	10/21/21	1,324,397.56
	10/22/21	76,023.30

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/09/21	7,159.00
11/17/21	56,686.29
11/22/21	676,208.00
11/24/21	62,697.00
11/29/21	1,166.66
12/01/21	51,450.30
12/02/21	28,902.86
12/10/21	51,275.53
12/16/21	26,938.10
12/21/21	27,706.00
01/07/22	33,803.00
01/12/22	35,756.30
01/20/22	3,183.32
01/21/22	258,164.26
01/25/22	2,978.00
02/11/22	52,515.21
02/23/22	10,451.00
03/04/22	34,768.97
03/18/22	49,062.61
03/23/22	25,458.00
03/28/22	2,721.03
04/06/22	51,989.81
04/12/22	21,575.78
04/19/22	94,275.23
04/21/22	538,993.00
04/26/22	67,749.11
04/28/22	3,323.00
05/05/22	21,279.00
05/06/22	59,869.88
05/13/22	33,998.61
05/16/22	2,926.22
05/17/22	1,400.00
05/18/22	31,262.68
05/19/22	46,273.21
05/23/22	398,273.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/08/22	57,274.06
	06/17/22	23,526.22
	06/22/22	852,901.83
	07/01/22	31,170.23
	07/20/22	14,527.83
	07/21/22	962,189.99
	08/03/22	3,190.32
	08/05/22	62,875.40
	08/08/22	92,548.14
	08/23/22	1,070,397.00
	08/25/22	37,533.36
COOPER ISD - Total		9,396,160.90
COPPELL ISD	09/09/21	265,580.40
	09/14/21	5,652.64
	09/22/21	1,497,461.00
	09/30/21	10,082.23
	10/05/21	264,145.59
	10/08/21	263,176.81
	10/21/21	1,180,032.00
	10/26/21	18,865.49
	11/09/21	288,466.64
	11/16/21	20,644.00
	11/17/21	6,281.59
	11/22/21	198,756.00
	11/24/21	200,755.00
	11/30/21	26,272.98
	12/06/21	321,117.97
	12/20/21	464,353.14
	12/21/21	465,593.00
	12/29/21	219,112.24
	02/02/22	296,304.09
	02/11/22	5,451.21
	02/14/22	159,672.81
	02/16/22	1,318,758.09

TEA FY2022 Payments - Vendors Beginning with "C"**Payment Date****Amount**

02/22/22	503,338.00
02/28/22	12,682.00
03/02/22	278,132.85
03/11/22	97,151.35
03/14/22	320,616.64
03/23/22	427,812.00
03/28/22	7,105.08
04/06/22	335,572.10
04/08/22	14,626.83
04/21/22	178,681.00
05/05/22	59,466.32
05/06/22	370,763.37
05/09/22	240,777.31
05/11/22	65,049.21
05/23/22	810,361.00
05/24/22	825.50
05/26/22	48,685.15
05/27/22	5,451.21
06/01/22	33,934.01
06/03/22	357,405.01
06/06/22	178,641.32
06/22/22	2,211,271.00
06/28/22	212,631.16
07/01/22	2,504.15
07/06/22	106,198.23
07/21/22	592,610.00
07/26/22	197,402.57
07/29/22	5,000.00
08/04/22	5,452.26
08/05/22	759,549.40
08/10/22	205.00
08/23/22	1,831,391.00
08/25/22	228,829.89

COPPELL ISD - Total

17,996,656.84

TEA FY2022 Payments - Vendors Beginning with "C"

COPPERAS COVE ISD

Payment Date Amount

09/09/21	232,806.33
09/14/21	488,629.13
09/15/21	27,157.41
09/20/21	312,285.67
09/22/21	8,527,564.00
09/23/21	1,144,547.00
09/29/21	2,684.21
10/08/21	503,220.42
10/21/21	5,721,090.00
11/09/21	494,041.97
11/16/21	1,475.00
11/18/21	893.90
11/22/21	5,688,847.00
11/24/21	1,053,454.00
12/02/21	90,924.88
12/20/21	395,429.05
12/21/21	5,866,052.00
12/29/21	329,616.86
01/03/22	7,239.74
01/06/22	1,620.05
01/07/22	350,336.00
01/21/22	5,871,508.00
02/03/22	23,990.00
02/11/22	443,241.08
02/18/22	530,737.59
02/22/22	310,411.00
02/23/22	3,087,352.00
03/07/22	652,110.78
03/18/22	441,990.82
03/23/22	5,929,055.00
03/28/22	7,623.06
04/06/22	485,653.44
04/11/22	476,638.37
04/13/22	3,996,547.24
04/19/22	109,789.49

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/21/22	104,127.00
	04/28/22	176,450.00
	05/06/22	676,236.07
	05/09/22	19,274.82
	05/10/22	218,676.88
	05/13/22	515,823.60
	05/23/22	6,146,317.00
	05/24/22	364.19
	06/03/22	512,287.24
	06/06/22	118,492.50
	06/09/22	0.03
	06/13/22	267,610.59
	06/15/22	264,300.88
	06/16/22	132,699.46
	06/22/22	6,476,338.00
	07/06/22	64,012.31
	07/20/22	387,029.77
	07/21/22	6,142,890.93
	07/26/22	27,100.00
	08/10/22	427,101.00
	08/17/22	387,599.21
	08/18/22	314,429.10
	08/23/22	293,196.00
COPPERAS COVE ISD - Total		77,278,919.07
CORPUS CHRISTI CALLER-TIMES	03/14/22	11.81
	07/07/22	69.00
CORPUS CHRISTI CALLER-TIMES - Total		80.81
CORPUS CHRISTI ISD	09/02/21	338,871.80
	09/08/21	4,096.00
	09/09/21	2,116.00
	09/13/21	102,737.10
	09/16/21	2,079,986.23
	09/21/21	1,342,975.16

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/22/21	19,891,968.28
09/28/21	51,027.40
09/29/21	1,807,390.53
09/30/21	830,018.03
10/11/21	443,979.00
10/13/21	766,361.26
10/14/21	41,658.27
10/15/21	31,466.06
10/19/21	111,496.84
10/21/21	14,952,821.00
10/28/21	2,115,038.09
11/01/21	120,513.56
11/09/21	10,664.71
11/10/21	1,817.20
11/16/21	288,574.25
11/18/21	6,683,990.30
11/19/21	1,257,161.72
11/22/21	21,883,073.99
11/24/21	702,018.00
12/01/21	1,786,546.64
12/03/21	3,787,206.00
12/09/21	4,640,608.50
12/14/21	745,731.82
12/16/21	4,140.00
12/20/21	1,959,008.86
12/21/21	1,178,463.00
01/12/22	1,868,712.81
01/19/22	687,638.64
01/21/22	444,527.00
01/26/22	1,454,590.62
01/28/22	114,321.87
02/11/22	1,155,141.22
02/15/22	110,512.23
02/17/22	765,144.91
02/22/22	1,330,511.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/23/22	444,527.00
02/25/22	1,850,722.03
02/28/22	371,910.00
03/03/22	18,900.00
03/09/22	128,572.63
03/10/22	832,993.10
03/11/22	715,312.87
03/22/22	191,972.91
03/23/22	2,144,190.05
03/28/22	40,077.83
04/01/22	1,898,067.68
04/13/22	1,766,304.29
04/15/22	1,391,528.07
04/19/22	1,482,851.23
04/20/22	1,999,594.90
04/21/22	7,017,328.00
04/26/22	2,083,849.59
04/28/22	619,818.00
05/11/22	1,066,350.74
05/13/22	677,930.82
05/17/22	78,278.75
05/19/22	1,273,039.66
05/20/22	2,218,987.00
05/23/22	6,400,618.00
05/24/22	3,641.92
06/14/22	195,448.82
06/15/22	1,124,048.81
06/16/22	704,885.29
06/17/22	986,530.90
06/21/22	26,212,680.21
06/22/22	13,249,009.00
06/27/22	2,436,041.36
07/06/22	3,016,518.00
07/21/22	11,437,809.00
07/27/22	279,045.47

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/04/22	2,300,614.20
	08/05/22	323,423.45
	08/09/22	3,982,373.59
	08/10/22	425,962.27
	08/15/22	98,988.67
	08/22/22	8,773,997.28
	08/23/22	13,879,212.00
CORPUS CHRISTI ISD - Total		224,038,581.30
CORRIGAN CAMDEN ISD	09/03/21	298,304.22
	09/13/21	33,612.00
	09/21/21	61,948.89
	09/22/21	956,247.00
	09/23/21	10,986.36
	10/08/21	207,480.38
	10/11/21	7,001.00
	10/14/21	66,130.37
	10/15/21	1,061.22
	10/21/21	782,908.00
	11/09/21	72,734.44
	11/10/21	182,738.42
	11/19/21	53,924.62
	11/22/21	417,249.00
	11/24/21	8,323.00
	12/03/21	3,524.22
	12/06/21	280,363.89
	12/20/21	62,294.08
	12/21/21	26,764.00
	01/05/22	43,678.76
	01/06/22	47,904.43
	01/07/22	112,086.29
	01/19/22	47,094.13
	01/21/22	10,096.00
	02/02/22	67,477.50
	02/03/22	47,190.88

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/04/22	68,000.13
02/15/22	47,051.73
02/17/22	9,022.50
02/23/22	10,096.00
03/02/22	73,058.10
03/04/22	50,089.00
03/11/22	47,203.30
03/23/22	24,592.00
03/28/22	10,991.86
04/06/22	52,196.80
04/07/22	46,518.58
04/11/22	57,625.47
04/12/22	24,999.03
04/14/22	61,970.74
04/15/22	32,608.85
04/18/22	41,004.51
04/21/22	336,389.00
05/03/22	45,955.51
05/05/22	36,902.43
05/06/22	73,974.22
05/10/22	25,196.36
05/18/22	56,690.80
05/23/22	262,174.00
06/03/22	78,943.55
06/06/22	105,013.31
06/07/22	286,536.05
06/14/22	10,952.31
06/17/22	72,338.98
06/22/22	534,808.00
07/12/22	15,188.79
07/13/22	30,835.35
07/14/22	26,938.62
07/15/22	33,065.72
07/20/22	62,547.49
07/21/22	572,030.35

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/09/22	17,040.94
	08/10/22	144,611.92
	08/23/22	666,277.00
CORRIGAN CAMDEN ISD - Total		8,060,562.40
CORSICANA ISD	09/02/21	17,511.23
	09/07/21	64,774.00
	09/13/21	14,596.00
	09/22/21	7,048,097.58
	09/23/21	18,364.00
	10/01/21	30,379.67
	10/04/21	791,530.89
	10/13/21	526,526.50
	10/14/21	32,658.39
	10/19/21	230,133.23
	10/21/21	5,506,530.00
	10/25/21	200,427.00
	11/09/21	497,422.76
	11/16/21	2,949.00
	11/22/21	2,938,566.00
	12/02/21	176,972.67
	12/16/21	84,023.00
	12/20/21	449,440.94
	12/21/21	207,235.00
	01/11/22	594,722.90
	01/12/22	910,314.60
	01/21/22	78,171.00
	02/11/22	411,083.98
	02/23/22	78,171.00
	02/28/22	314,306.16
	03/18/22	430,674.18
	03/23/22	190,419.00
	03/28/22	6,417.65
	04/08/22	492,747.30
	04/21/22	2,211,327.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/25/22	150,379.80
	04/26/22	552,017.93
	04/28/22	3,139.00
	05/05/22	248,638.00
	05/06/22	599,094.01
	05/23/22	1,773,058.00
	06/08/22	420,925.97
	06/15/22	417,920.01
	06/22/22	3,623,002.00
	07/14/22	19,331.83
	07/18/22	71,865.80
	07/21/22	3,715,146.00
	07/25/22	678,489.86
	07/29/22	54,600.00
	08/05/22	25,105.00
	08/15/22	4,564,521.39
	08/23/22	4,378,153.00
CORSICANA ISD - Total		45,851,880.23
COSENZA AND ASSOCIATES LLC	09/09/21	4,382.50
	10/14/21	4,084.00
	11/09/21	20,930.00
	12/02/21	2,770.00
	08/22/22	2,300.00
COSENZA AND ASSOCIATES LLC - Total		34,466.50
COTTON CENTER ISD	09/02/21	16,302.75
	09/17/21	1,461.65
	09/22/21	202,588.07
	09/23/21	2,116.90
	09/30/21	5,450.00
	10/07/21	5,000.00
	10/20/21	12,277.97
	10/21/21	160,543.00
	11/16/21	11,100.00

TEA FY2022 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/17/21	7,500.00
11/18/21	5,227.00
11/22/21	85,108.00
12/01/21	12,136.16
12/16/21	1,171.00
12/20/21	29,711.34
12/21/21	3,261.00
01/18/22	9,070.42
01/19/22	68,286.57
01/21/22	1,230.00
02/16/22	12,995.99
02/23/22	1,230.00
03/02/22	12,156.35
03/18/22	11,993.18
03/23/22	2,996.00
03/28/22	1,828.30
04/04/22	630,072.00
04/07/22	27,653.47
04/08/22	1,089.00
04/20/22	22,508.24
04/21/22	56,176.00
05/20/22	11,870.68
05/23/22	41,974.00
05/25/22	12,276.24
06/15/22	9,649.39
06/22/22	85,140.00
07/12/22	11,583.31
07/19/22	35,000.00
07/21/22	95,406.00
07/27/22	23,428.60
07/29/22	41,994.29
08/16/22	4,750.00
08/22/22	107.10
08/23/22	111,067.00

COTTON CENTER ISD - Total

1,904,486.97

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
COTULLA ISD	09/22/21	123,895.32
	09/29/21	99,891.61
	10/20/21	106,652.16
	10/21/21	18,219.00
	11/17/21	103,471.02
	11/22/21	755,249.40
	11/24/21	2,444.00
	11/29/21	286,281.83
	12/20/21	97,328.26
	12/21/21	42,948.00
	01/18/22	72,316.82
	02/16/22	125,720.50
	02/17/22	274,578.43
	02/23/22	135,409.97
	02/25/22	98,771.87
	03/23/22	39,463.00
	03/28/22	2,326.33
	03/31/22	156,450.00
	04/01/22	104,450.02
	04/21/22	16,482.00
	04/25/22	90,248.47
	05/13/22	109,108.02
	05/23/22	74,751.00
	05/24/22	18.21
	06/22/22	198,191.00
	06/27/22	105,977.23
	07/21/22	53,114.00
	08/16/22	243,504.16
	08/23/22	109,262.00
COTULLA ISD - Total		3,646,523.63
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	06/08/22	1,980.00
	07/13/22	495.00
	07/15/22	3,465.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/18/22	60,000.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - Total		65,940.00
COUNCIL ON TEST SECURITY	12/01/21	120.00
COUNCIL ON TEST SECURITY - Total		120.00
COUNTY OF TARRANT	07/27/22	6.50
COUNTY OF TARRANT - Total		6.50
COUPLAND ISD	09/02/21	0.19
	09/09/21	5,194.70
	09/22/21	433,922.00
	09/23/21	166,860.00
	10/08/21	12,580.44
	10/11/21	5,249.00
	10/14/21	2,362.50
	10/21/21	337,388.00
	11/04/21	12,449.62
	11/22/21	2,701.00
	12/16/21	1,898.10
	12/20/21	27,130.30
	12/21/21	84,907.32
	01/07/22	8,642.15
	01/14/22	7,276.30
	02/11/22	11,745.15
	03/09/22	11,393.30
	03/14/22	896.14
	03/23/22	5,814.00
	03/28/22	2,687.53
	04/21/22	2,428.00
	04/28/22	876.00
	05/04/22	27,056.81
	05/09/22	15,902.38
	05/12/22	65,367.47
	05/16/22	83,994.18

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/23/22	11,013.00
	06/01/22	13,970.65
	06/22/22	29,793.00
	07/21/22	7,984.00
	08/23/22	17,124.00
	08/24/22	17,303.22
	08/25/22	60,225.32
COUPLAND ISD - Total		1,494,135.77
COURTNEY HARGIS MILLER	10/08/21	300.00
COURTNEY HARGIS MILLER - Total		300.00
COURTNEY MACDONALD	01/11/22	184.86
	01/14/22	148.41
	05/19/22	188.37
	07/21/22	139.55
	08/15/22	153.27
COURTNEY MACDONALD - Total		814.46
COURTNEY PUGH	03/28/22	1,743.75
	04/12/22	862.50
	06/02/22	2,618.75
COURTNEY PUGH - Total		5,225.00
COVINGTON ISD	09/02/21	150,656.15
	09/22/21	641,765.54
	09/23/21	44,610.00
	10/01/21	14,227.00
	10/08/21	10,663.44
	10/11/21	4,319.00
	10/21/21	522,819.00
	10/25/21	37,764.00
	11/02/21	1,018.46
	11/04/21	1.04
	11/08/21	42,572.50

TEA FY2022 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/17/21	17,270.75
11/22/21	276,929.00
11/24/21	16,587.00
12/01/21	305,731.05
12/10/21	22,378.64
12/17/21	136,199.03
12/21/21	9,496.00
01/05/22	18,007.07
01/06/22	93.80
01/21/22	3,582.00
02/03/22	3,320.49
02/11/22	21,460.10
02/17/22	556.50
02/23/22	3,582.00
03/01/22	241,989.24
03/14/22	3,568.84
03/18/22	24,202.76
03/23/22	8,725.00
03/28/22	201.72
04/06/22	26,538.04
04/07/22	46,849.19
04/21/22	206,068.00
05/05/22	13,420.75
05/09/22	284,266.66
05/10/22	80,350.98
05/13/22	28,626.60
05/23/22	150,547.00
06/03/22	27,053.15
06/22/22	305,793.00
07/06/22	1,137.76
07/21/22	347,699.00
07/26/22	398,238.41
07/27/22	82,354.35
08/23/22	411,502.00

COVINGTON ISD - Total

4,994,742.01

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
CPRIME INC	05/05/22	7,170.00
	07/05/22	3,585.00
CPRIME INC - Total		10,755.00
CRAIG STEVEN HENRY	08/23/22	750.00
CRAIG STEVEN HENRY - Total		750.00
CRAIN COMMUNICATIONS INC	07/11/22	2,300.00
CRAIN COMMUNICATIONS INC - Total		2,300.00
CRANDALL ISD	09/09/21	222,605.15
	09/22/21	4,892,980.00
	09/23/21	1,468,722.86
	09/29/21	951.25
	09/30/21	26,009.10
	10/07/21	34,145.56
	10/13/21	375,981.56
	10/14/21	101,123.74
	10/21/21	3,283,672.00
	11/17/21	368,249.45
	11/18/21	2,933.70
	11/22/21	3,265,239.00
	11/24/21	1,628,853.00
	12/03/21	170,880.00
	12/16/21	2,847.90
	12/20/21	332,104.36
	12/21/21	3,375,093.00
	01/03/22	2,480.15
	01/12/22	445,710.70
	01/14/22	62,271.57
	01/21/22	3,378,565.00
	02/11/22	312,369.66
	02/17/22	280,232.00
	02/23/22	1,500,743.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/02/22	331,177.87
	03/23/22	2,992,665.00
	03/28/22	46,725.92
	04/08/22	67.00
	04/14/22	412,138.37
	04/21/22	65,234.00
	04/27/22	225,703.00
	05/20/22	439,660.88
	05/23/22	3,071,779.00
	05/24/22	685.89
	06/15/22	407,436.42
	06/22/22	3,306,194.00
	07/01/22	66,327.05
	07/21/22	2,732,331.00
	08/10/22	143,895.00
	08/23/22	83,590.00
CRANDALL ISD - Total		39,860,374.11
CRANE ISD	09/14/21	74,752.00
	09/22/21	490,966.44
	09/28/21	9,789.85
	10/13/21	53,969.41
	10/18/21	175,831.54
	10/19/21	28,497.52
	10/21/21	369,967.00
	10/22/21	138,477.99
	10/26/21	22,069.26
	10/28/21	20,718.03
	11/08/21	1,761.93
	11/17/21	54,620.43
	11/22/21	15,965.00
	12/16/21	51,428.03
	12/20/21	125,372.94
	12/21/21	37,399.00
	01/12/22	36,304.26

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/18/22	48,916.52
	03/16/22	42,388.00
	03/18/22	52,521.20
	03/23/22	34,365.00
	03/28/22	2,833.22
	04/04/22	6,919.00
	04/06/22	53,318.08
	04/18/22	1,400.00
	04/21/22	14,353.00
	04/28/22	371,172.00
	05/13/22	50,541.15
	05/23/22	65,094.00
	06/08/22	52,405.26
	06/22/22	182,635.00
	07/21/22	48,945.00
	08/23/22	1,059,287.00
	08/24/22	258,404.62
	08/25/22	1,529.95
CRANE ISD - Total		4,054,918.63
CRANFILLS GAP ISD	09/16/21	1,415.37
	09/17/21	115,174.08
	09/22/21	450,915.00
	09/23/21	2,294.00
	09/27/21	5,780.83
	09/30/21	5,991.99
	10/07/21	1,444.49
	10/21/21	350,567.00
	10/22/21	12,682.78
	11/10/21	11,753.20
	11/22/21	1,910.00
	12/17/21	81,080.79
	12/20/21	9,828.60
	12/21/21	4,474.00
	01/19/22	6,723.06

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/11/22	8,995.56
	03/11/22	9,348.36
	03/23/22	4,111.00
	03/28/22	2,019.19
	04/08/22	10,261.11
	04/21/22	1,717.00
	05/11/22	1,505.61
	05/18/22	10,529.77
	05/23/22	44,789.36
	06/03/22	7,803.56
	06/22/22	20,674.00
	07/21/22	5,540.00
	08/23/22	11,431.00
	08/24/22	79,067.33
	08/25/22	39,287.82
CRANFILLS GAP ISD - Total		1,319,115.86
CRAWFORD ISD	09/22/21	1,019,316.00
	09/23/21	229,025.00
	09/29/21	13,166.21
	10/11/21	13,931.00
	10/13/21	30,142.27
	10/21/21	834,624.00
	11/01/21	97.89
	11/17/21	31,309.13
	11/22/21	443,136.00
	11/24/21	9,325.00
	12/20/21	25,109.61
	12/21/21	20,307.00
	01/21/22	28,517.30
	01/28/22	19,610.80
	02/11/22	29,321.52
	02/23/22	7,660.00
	03/23/22	18,659.00
	03/28/22	3,592.44

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/01/22	26,280.71
	04/21/22	325,675.00
	04/25/22	30,244.15
	04/28/22	11,998.00
	05/23/22	245,949.00
	05/27/22	34,633.82
	06/22/22	519,065.93
	06/27/22	24,243.35
	06/28/22	21,562.42
	06/30/22	24,850.00
	07/21/22	549,400.00
	08/22/22	108,982.00
	08/23/22	648,417.00
CRAWFORD ISD - Total		5,348,151.55
CREWS GROUP PARTNERS LLC	10/20/21	3,534.37
	12/30/21	5,104.02
	02/09/22	4,425.00
	05/11/22	3,801.95
	07/28/22	5,456.03
CREWS GROUP PARTNERS LLC - Total		22,321.37
CRIME STOPPERS OF HOUSTON INC	09/17/21	77,238.70
	10/13/21	89,274.03
	11/12/21	71,352.64
	12/14/21	73,833.33
	01/21/22	95,373.11
	02/15/22	50,942.30
	07/26/22	328,360.34
	08/19/22	50,041.24
CRIME STOPPERS OF HOUSTON INC - Total		836,415.69
CRISTINA ISABEL GALINDO	05/19/22	188.37
	05/25/22	127.62
	05/26/22	90.87

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/01/22	71.76
	08/09/22	86.21
	08/15/22	371.70
CRISTINA ISABEL GALINDO - Total		936.53
CRISTINA L RIDGEWAY	11/16/21	114.24
CRISTINA L RIDGEWAY - Total		114.24
CRITICAL MENTION INC	12/07/21	4,999.00
CRITICAL MENTION INC - Total		4,999.00
CROCKETT CO CONS CSD	09/02/21	24,339.75
	09/09/21	20,366.85
	09/13/21	111.17
	09/14/21	554,498.64
	09/22/21	13,930.00
	09/23/21	107,677.00
	09/30/21	32,178.53
	10/05/21	2,000.00
	10/13/21	33,140.26
	10/21/21	11,155.00
	11/17/21	37,815.53
	11/22/21	11,226.00
	12/01/21	11,269.01
	12/10/21	34,691.03
	12/20/21	38,858.54
	12/21/21	26,296.00
	12/29/21	278,903.67
	12/30/21	40,135.65
	01/12/22	25,740.23
	02/11/22	35,879.80
	02/22/22	29,467.00
	03/18/22	39,004.93
	03/23/22	24,163.00
	03/28/22	5,855.35

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/08/22	42,978.60
	04/20/22	24,606.18
	04/21/22	10,092.00
	04/28/22	141,774.00
	05/02/22	7,500.00
	05/13/22	43,515.79
	05/23/22	45,769.00
	06/06/22	21,218.60
	06/08/22	39,450.89
	06/16/22	100.00
	06/22/22	153,141.86
	06/24/22	167,359.99
	06/28/22	10,230.00
	07/01/22	39,773.44
	07/21/22	32,229.00
	08/03/22	66,855.74
	08/10/22	120,591.98
	08/11/22	125,225.39
	08/23/22	457,384.00
CROCKETT CO CONS CSD - Total		2,988,499.40
CROCKETT ISD	09/02/21	124,588.67
	09/22/21	1,824,761.00
	09/27/21	30,081.30
	10/14/21	1,024.00
	10/15/21	110,724.57
	10/19/21	28,067.21
	10/20/21	4,880.02
	10/21/21	1,513,072.59
	10/22/21	103,840.85
	11/10/21	105,101.40
	11/17/21	46,133.57
	11/18/21	196,166.19
	11/22/21	794,725.00
	11/24/21	36,170.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/13/21	9,199.70
12/20/21	85,671.10
12/21/21	43,554.00
12/29/21	451,786.68
01/07/22	28,866.00
01/12/22	49,061.00
01/18/22	65,258.45
01/21/22	16,429.00
01/31/22	249,393.74
02/18/22	80,507.35
02/22/22	315,483.43
02/23/22	16,429.00
03/10/22	8,143.96
03/11/22	84,707.70
03/23/22	40,020.00
03/28/22	15,435.40
03/29/22	99,105.36
04/07/22	304,214.76
04/11/22	105,523.56
04/14/22	85,539.80
04/21/22	637,573.00
05/09/22	93,190.00
05/11/22	99,652.50
05/12/22	101,942.29
05/13/22	17,915.41
05/16/22	362,337.32
05/23/22	487,058.00
06/06/22	960.59
06/15/22	93,567.55
06/16/22	96,623.43
06/17/22	44,685.66
06/20/22	195,754.00
06/22/22	990,107.00
07/13/22	62,809.89
07/14/22	89,582.51

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/21/22	1,081,310.00
	07/22/22	236,515.80
	08/03/22	377,802.84
	08/05/22	11,165.70
	08/10/22	406.00
	08/12/22	16,771.22
	08/15/22	3,763.32
	08/18/22	138,913.63
	08/23/22	1,262,921.00
	08/24/22	372,538.35
	08/25/22	218,758.98
	08/26/22	549,934.95
CROCKETT ISD - Total		14,718,227.30
CROSBY ISD	09/09/21	258,730.67
	09/14/21	240,883.84
	09/15/21	19,411.82
	09/16/21	8,583.00
	09/22/21	7,212,632.00
	10/11/21	542,598.00
	10/14/21	2,369.25
	10/20/21	411,176.24
	10/21/21	5,906,778.50
	10/25/21	1,480,465.50
	10/26/21	40,746.05
	11/16/21	4,424.00
	11/17/21	401,213.64
	11/22/21	3,150,153.00
	11/24/21	235,174.00
	12/09/21	5,136.25
	12/17/21	471,435.36
	12/20/21	381,836.38
	12/21/21	216,900.00
	01/05/22	30.63
	01/13/22	407,950.32

TEA FY2022 Payments - Vendors Beginning with "C"**Payment Date****Amount**

01/18/22	270,802.99
01/21/22	81,817.00
01/26/22	379,466.56
02/11/22	439,199.89
02/17/22	222,281.80
02/22/22	244,341.00
02/23/22	81,817.00
02/28/22	345,285.00
03/02/22	97,787.79
03/18/22	370,107.21
03/22/22	324,160.18
03/23/22	199,299.00
03/28/22	207,726.67
04/21/22	2,428,112.00
04/26/22	201,199.19
04/28/22	285,295.63
05/02/22	131,960.90
05/04/22	439,933.17
05/13/22	486,754.72
05/16/22	28.12
05/23/22	1,928,868.00
05/24/22	66.77
05/31/22	224,661.88
06/01/22	208,125.96
06/08/22	429,851.28
06/22/22	3,944,220.00
07/14/22	49,807.63
07/15/22	770,005.48
07/21/22	4,058,667.00
08/05/22	10,726.80
08/22/22	27,165.83
08/23/22	4,817,051.00
08/24/22	455,305.24
08/25/22	645,039.09

CROSBY ISD - Total

46,205,566.23

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
CROSBYTON ISD	09/10/21	23,075.12
	09/22/21	595,115.30
	10/11/21	2,659.00
	10/13/21	41,326.83
	10/21/21	457,875.00
	10/28/21	238.60
	11/22/21	243,028.00
	12/01/21	259,631.04
	12/03/21	24,048.00
	12/10/21	30,244.11
	12/21/21	10,769.00
	01/06/22	47,860.62
	01/11/22	61,007.35
	01/12/22	22,771.11
	01/21/22	4,062.00
	01/27/22	52,923.51
	01/28/22	72,836.57
	02/11/22	33,988.62
	02/23/22	4,062.00
	03/18/22	38,373.19
	03/23/22	23,145.00
	03/28/22	5,388.11
	04/06/22	38,327.38
	04/21/22	199,414.00
	04/28/22	204.00
	05/06/22	40,083.44
	05/23/22	148,122.00
	05/27/22	45,587.24
	06/02/22	79,847.40
	06/03/22	7,270.00
	06/09/22	52,007.57
	06/10/22	103,000.06
	06/22/22	300,522.00
	07/12/22	125,566.95

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/14/22	4,459.14
	07/21/22	338,788.00
	08/17/22	26,578.32
	08/23/22	442,807.72
	08/24/22	55,353.72
	08/25/22	26,186.06
CROSBYTON ISD - Total		4,088,553.08
CROSS PLAINS ISD	09/02/21	10,681.55
	09/10/21	18,055.30
	09/22/21	583,790.00
	09/23/21	192,044.00
	10/08/21	27,227.82
	10/21/21	478,006.00
	10/26/21	47,447.00
	11/17/21	27,541.32
	11/22/21	270,298.92
	12/10/21	21,387.06
	12/16/21	43,701.10
	12/21/21	12,190.00
	12/29/21	19,590.78
	01/07/22	14,792.00
	01/21/22	4,598.00
	02/11/22	20,554.48
	02/14/22	18,106.23
	02/23/22	4,598.00
	03/08/22	24,903.13
	03/14/22	399.60
	03/18/22	20,970.39
	03/21/22	11,014.57
	03/23/22	11,201.00
	03/28/22	20,020.44
	04/01/22	30,976.37
	04/04/22	11,724.00
	04/08/22	24,898.97

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/21/22	203,672.00
	04/25/22	4,256.38
	04/26/22	7,315.21
	04/28/22	13,572.19
	05/06/22	25,617.35
	05/10/22	33,949.13
	05/23/22	151,471.00
	05/27/22	18,214.26
	06/22/22	307,821.00
	07/11/22	51,927.76
	07/13/22	28,595.84
	07/14/22	9,245.03
	07/21/22	340,918.00
	08/23/22	399,954.00
CROSS PLAINS ISD - Total		3,567,247.18
CROSS ROADS ISD	09/22/21	799,935.00
	09/23/21	165,055.00
	09/30/21	669.00
	10/01/21	17,246.09
	10/13/21	15,584.00
	10/14/21	28,468.80
	10/21/21	654,966.00
	10/26/21	14,076.63
	10/28/21	26,748.81
	11/10/21	14,578.52
	11/17/21	43,578.98
	11/22/21	348,323.00
	11/24/21	11,361.00
	11/29/21	41,209.19
	12/20/21	39,362.93
	12/21/21	18,753.00
	01/21/22	7,074.00
	01/26/22	29,010.21
	02/15/22	54,170.68

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/16/22	37,609.17
	02/23/22	7,074.00
	03/14/22	1,990.00
	03/18/22	38,348.30
	03/23/22	17,232.00
	03/28/22	5,422.59
	04/01/22	47,161.21
	04/06/22	41,059.21
	04/12/22	12,628.12
	04/21/22	280,721.00
	05/20/22	45,243.29
	05/23/22	210,066.00
	06/03/22	34,057.58
	06/08/22	337,277.14
	06/10/22	328,487.92
	06/16/22	10,323.61
	06/22/22	426,604.00
	06/23/22	2,609.83
	06/24/22	2,625.00
	06/28/22	40,320.17
	07/21/22	467,975.00
	08/03/22	2,474.18
	08/18/22	33,758.44
	08/23/22	543,779.00
CROSS ROADS ISD - Total		5,305,017.60
CROWELL ISD	09/09/21	9,887.34
	09/22/21	183,408.00
	09/23/21	136,522.00
	10/08/21	20,934.51
	10/21/21	139,908.00
	11/09/21	20,788.48
	11/22/21	2,838.00
	12/10/21	16,339.47
	12/21/21	6,649.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/05/22	12,641.17
	01/07/22	14,774.11
	01/10/22	76,967.90
	01/12/22	7,791.00
	02/02/22	17,938.98
	03/02/22	13,878.01
	03/23/22	6,109.00
	03/28/22	2,894.05
	04/06/22	18,704.90
	04/12/22	33,194.91
	04/21/22	2,552.00
	04/26/22	15,207.05
	04/28/22	1,900.00
	05/06/22	19,743.94
	05/10/22	108,412.47
	05/23/22	11,572.00
	06/01/22	5,193.00
	06/03/22	18,867.43
	06/22/22	38,588.00
	07/01/22	4,855.34
	07/21/22	10,341.00
	07/28/22	12,869.00
	08/19/22	18,673.46
	08/22/22	74,232.96
	08/23/22	30,566.00
CROWELL ISD - Total		1,115,742.48
CROWLEY ISD	09/02/21	2,571,425.95
	09/03/21	86,853.83
	09/09/21	804,813.96
	09/13/21	11,838.18
	09/22/21	13,626,730.00
	09/29/21	316,687.17
	09/30/21	5,448.44
	10/14/21	621,688.00

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/21/21	11,155,091.00
11/09/21	1,299,953.12
11/10/21	35,500.00
11/12/21	1,774,671.75
11/16/21	33,914.00
11/22/21	6,530,444.06
11/24/21	564,884.00
12/07/21	1,127,609.00
12/09/21	1,586,824.04
12/10/21	82,700.68
12/13/21	1,582,005.07
12/21/21	539,906.00
01/03/22	407,060.51
01/12/22	606,706.00
01/18/22	1,822,113.38
01/21/22	203,657.00
02/01/22	4,499,743.98
02/02/22	104,253.34
02/11/22	2,400.00
02/23/22	203,657.00
02/25/22	1,003,370.68
03/23/22	496,095.00
03/28/22	17,740.42
04/01/22	1,023,224.85
04/14/22	1,138,672.07
04/21/22	4,959,443.00
04/25/22	617,117.35
04/26/22	1,856,061.42
04/28/22	276,179.00
05/05/22	739,147.00
05/18/22	187,006.52
05/23/22	4,086,544.00
05/24/22	2,786.07
05/27/22	1,268,110.41
06/03/22	934,365.24

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/07/22	8,100.00
	06/09/22	31,739.95
	06/16/22	84,000.00
	06/17/22	20,878.57
	06/22/22	8,382,378.00
	06/24/22	4,844,184.62
	06/27/22	290,786.43
	06/29/22	2,766,257.26
	06/30/22	110,975.92
	07/14/22	1,158,653.06
	07/21/22	8,250,581.00
	07/28/22	31.08
	08/03/22	115,128.82
	08/08/22	4,875.18
	08/10/22	12.00
	08/23/22	9,831,211.00
	08/25/22	531.00
CROWLEY ISD - Total		106,714,766.40
CRYSTAL BRUMFIELD	03/25/22	415.06
	04/01/22	793.09
	06/06/22	27.60
CRYSTAL BRUMFIELD - Total		1,235.75
CRYSTAL CITY ISD	09/16/21	10,794.71
	09/22/21	1,342,452.00
	09/28/21	340,571.61
	09/29/21	23,350.75
	10/21/21	1,101,002.00
	10/22/21	193,978.35
	10/28/21	38,820.73
	11/08/21	124,247.41
	11/16/21	1,475.00
	11/17/21	55,047.99
	11/22/21	601,518.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/24/21	42,955.00
	12/20/21	279,691.70
	12/21/21	61,819.00
	01/12/22	70,660.00
	01/13/22	153,650.00
	01/14/22	2,429,642.17
	01/18/22	792,966.78
	01/21/22	23,319.00
	02/14/22	578,600.38
	02/18/22	172,254.10
	02/23/22	23,319.00
	03/22/22	16,622.05
	03/23/22	56,802.00
	03/28/22	13,173.11
	04/07/22	848,362.80
	04/12/22	1,845,438.71
	04/14/22	269,904.10
	04/21/22	651,334.00
	05/17/22	347,358.45
	05/23/22	562,773.18
	05/24/22	18.21
	06/15/22	264,540.20
	06/22/22	1,059,733.00
	07/21/22	1,074,031.00
	08/11/22	55,988.53
	08/18/22	145,061.09
	08/23/22	1,275,940.00
CRYSTAL CITY ISD - Total		16,949,216.11
CRYSTAL E MILLNER	05/20/22	70.79
CRYSTAL E MILLNER - Total		70.79
CUERO ISD	09/02/21	5,398.39
	09/08/21	53,210.55
	09/09/21	87,413.30

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/13/21	700.00
09/22/21	2,932,331.89
10/08/21	133,920.08
10/11/21	15,196.68
10/12/21	226,224.29
10/21/21	2,266,925.00
11/04/21	1,041.00
11/08/21	371,149.35
11/09/21	134,113.67
11/22/21	28,171.00
11/24/21	21,462.00
12/07/21	370,620.39
12/10/21	155,913.30
12/16/21	8,775.00
12/20/21	1,133.00
12/21/21	65,992.00
01/05/22	74,977.98
01/07/22	394.00
01/10/22	444,112.61
01/14/22	84,239.10
02/02/22	119,432.40
02/04/22	1,822.00
02/11/22	91,365.52
03/02/22	120,370.49
03/03/22	95,364.83
03/04/22	3,069.00
03/23/22	60,637.00
03/28/22	21,873.62
04/06/22	125,442.78
04/07/22	161,528.31
04/08/22	4,247.00
04/15/22	56,612.14
04/21/22	25,326.00
04/27/22	287,268.28
05/04/22	3,322.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/05/22	100,516.73
	05/06/22	130,703.23
	05/09/22	11,021.25
	05/10/22	80,461.67
	05/16/22	28.12
	05/23/22	114,859.00
	05/24/22	36.42
	06/03/22	138,976.95
	06/10/22	429,990.95
	06/22/22	303,801.00
	06/27/22	11,024.50
	07/21/22	81,417.00
	07/26/22	119,237.59
	07/27/22	45,447.92
	07/28/22	125,487.63
	08/05/22	80,272.61
	08/08/22	567,379.80
	08/10/22	355.00
	08/23/22	1,777,569.00
CUERO ISD - Total		12,779,682.32
CULBERSON COUNTY - ALLAMORE ISD	09/02/21	284,092.68
	09/07/21	15,000.00
	09/22/21	15,193.65
	10/21/21	5,306.00
	10/26/21	14,478.45
	10/28/21	28,684.08
	11/22/21	5,339.00
	12/01/21	27,345.33
	12/09/21	182,258.53
	12/10/21	21,175.04
	12/20/21	5,120.00
	12/21/21	12,508.00
	01/10/22	17,400.00
	01/26/22	15,455.74

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/02/22	33,498.39
	02/25/22	22,957.12
	03/23/22	11,493.00
	03/28/22	918.83
	04/01/22	24,303.53
	04/07/22	108,151.00
	04/12/22	31,441.94
	04/14/22	33,689.40
	04/21/22	4,800.00
	05/04/22	23,370.00
	05/09/22	28,992.81
	05/10/22	110,082.46
	05/20/22	27,014.74
	05/23/22	21,770.00
	06/09/22	250.00
	06/15/22	26,621.00
	06/22/22	57,997.00
	07/01/22	10,860.84
	07/21/22	15,543.00
	07/27/22	98,004.72
	07/29/22	37,034.19
	08/01/22	4,900.88
	08/05/22	38,440.02
	08/23/22	1,870,289.00
CULBERSON COUNTY - ALLAMORE ISD - Total		3,291,780.37
CUMBY ISD	09/02/21	5,000.00
	09/22/21	691,286.10
	09/23/21	528,559.00
	10/08/21	16,723.22
	10/21/21	449,645.00
	11/02/21	49,329.85
	11/08/21	9,630.93
	11/10/21	26,827.78
	11/17/21	33,925.90

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/22/21	447,075.00
11/24/21	68,199.00
12/01/21	9,611.42
12/07/21	1,000.00
12/10/21	26,881.01
12/21/21	457,017.00
01/12/22	20,451.97
01/18/22	5,225.25
01/21/22	457,279.00
02/11/22	19,516.64
02/23/22	237,255.00
02/28/22	43,593.92
03/18/22	26,429.54
03/23/22	464,898.00
03/24/22	4,614.87
03/28/22	41,528.55
04/08/22	32,324.61
04/21/22	5,508.00
04/25/22	1,062.09
05/02/22	4,383.09
05/03/22	31,786.61
05/20/22	38,105.61
05/23/22	475,325.00
05/31/22	500.00
06/01/22	3,091.99
06/03/22	30,692.97
06/22/22	496,177.00
06/24/22	77,376.52
06/29/22	24,900.22
07/21/22	448,810.00
07/25/22	16,701.03
07/28/22	26,649.45
08/01/22	10,000.00
08/19/22	3,000.00
08/23/22	4,499.00

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/24/22	24,027.98
	08/25/22	46,769.66
	08/26/22	9,270.28
CUMBY ISD - Total		5,952,465.06
CUMULUS SOLUTIONS INCORPORATED	12/14/21	5,358.00
	03/23/22	344.00
CUMULUS SOLUTIONS INCORPORATED - Total		5,702.00
CUSHING ISD	09/02/21	1,361.13
	09/10/21	14,515.11
	09/22/21	1,233,411.00
	09/23/21	265,972.00
	09/28/21	87,497.04
	09/29/21	1,368.40
	10/13/21	27,346.86
	10/21/21	965,064.00
	11/04/21	151,973.43
	11/17/21	44,803.00
	11/22/21	7,890.00
	11/24/21	8,281.00
	12/02/21	7,545.00
	12/17/21	141,376.12
	12/20/21	37,761.65
	12/21/21	18,482.00
	12/22/21	1,072,048.00
	01/12/22	29,142.94
	02/11/22	176,054.60
	03/18/22	40,920.77
	03/23/22	16,982.00
	03/28/22	1,124.37
	04/06/22	31,678.37
	04/21/22	18,711.42
	04/26/22	10,748.20
	04/28/22	156,796.34

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/13/22	44,274.96
	05/20/22	238,068.73
	05/23/22	32,168.00
	05/24/22	133.54
	06/08/22	43,606.51
	06/10/22	65,154.37
	06/13/22	47,761.36
	06/14/22	23,204.73
	06/22/22	90,173.00
	07/08/22	6,732.63
	07/21/22	24,166.00
	08/01/22	10,122.33
	08/02/22	3,929.42
	08/10/22	41,430.00
	08/23/22	1,991,182.00
CUSHING ISD - Total		7,230,962.33
CUTTER ASSOCIATES LLC	09/23/21	9,500.00
	05/20/22	18,000.00
CUTTER ASSOCIATES LLC - Total		27,500.00
CYNTHIA SAVAGE	07/12/22	289.18
	07/22/22	299.14
	08/04/22	631.80
CYNTHIA SAVAGE - Total		1,220.12
CYPRESS-FAIRBANKS ISD	09/02/21	4,409,446.66
	09/08/21	259,285.15
	09/09/21	149,222.00
	09/10/21	79,763.79
	09/13/21	1,150.00
	09/22/21	66,533,671.85
	09/28/21	6,316,176.37
	09/29/21	1,082,298.20
	09/30/21	1,704,695.87

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/07/21	16,825,981.14
10/20/21	7,333,718.07
10/21/21	52,375,750.00
10/22/21	488.00
10/28/21	7,870,447.19
11/02/21	961.72
11/04/21	45,012.00
11/16/21	150,406.00
11/17/21	8,341,210.95
11/19/21	3,947.00
11/22/21	30,842,079.73
11/24/21	3,013,738.00
12/01/21	3,064,646.54
12/09/21	345.00
12/15/21	5,378,067.93
12/16/21	28,138.99
12/17/21	410,817.16
12/20/21	9,144,342.02
12/21/21	3,996,860.00
01/03/22	34,599.91
01/06/22	1,610,748.00
01/07/22	275,629.31
01/14/22	499,617.00
01/18/22	5,328,255.06
01/21/22	1,507,651.00
01/26/22	5,172,250.72
02/11/22	1,652.00
02/16/22	7,916,913.87
02/23/22	5,575,194.49
02/28/22	3,001.59
03/03/22	22,050.00
03/16/22	3,855.00
03/23/22	3,672,530.00
03/28/22	74,543.04
03/29/22	1,680,870.83

TEA FY2022 Payments - Vendors Beginning with "C"

Payment Date	Amount
04/01/22	7,726,696.69
04/04/22	4,146,434.00
04/06/22	8,147,907.82
04/08/22	2,682.00
04/11/22	1,105,993.55
04/12/22	1,972,619.08
04/19/22	430,613.49
04/21/22	21,771,284.00
04/26/22	1,122,725.95
04/27/22	4,138,830.36
05/12/22	346,547.38
05/13/22	8,630,674.11
05/17/22	18,097.12
05/18/22	1,830,982.98
05/23/22	20,364,292.00
05/24/22	803,793.47
05/26/22	2,444,754.84
06/01/22	720,843.74
06/14/22	991,088.81
06/15/22	711.00
06/16/22	2,844,746.09
06/22/22	42,556,576.31
06/23/22	6,262,296.25
06/24/22	533,463.10
06/27/22	8,179,146.82
06/28/22	11,226,982.02
07/01/22	232,000.00
07/14/22	685,790.42
07/15/22	7,232.86
07/21/22	35,454,729.00
07/26/22	2,961,243.88
07/27/22	126,980.96
07/29/22	77,294.50
08/02/22	4,562.00
08/05/22	205,590.57

TEA FY2022 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/10/22	5,230,589.00
	08/11/22	1,707,281.18
	08/19/22	4,550.00
	08/23/22	42,908,394.00
	08/25/22	6,025,457.00
	08/26/22	3,983,156.80
	08/30/22	181,902.00
CYPRESS-FAIRBANKS ISD - Total		520,859,566.30