

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
C & T CONSULTING SERVICES LLP	09/05/24	35,831.24
	10/03/24	40,369.06
	11/05/24	17,765.00
	11/14/24	12,428.80
C & T CONSULTING SERVICES LLP - Total		106,394.10
C&T INFORMATION TECHNOLOGY CONSULTI	09/12/24	18,810.00
	10/03/24	38,456.00
	10/30/24	16,720.00
	10/31/24	17,556.00
	11/26/24	18,810.00
C&T INFORMATION TECHNOLOGY CONSULTI - Total		110,352.00
CADDO MILLS I S D	09/03/24	58,711.81
	09/12/24	221.96
	09/20/24	41,764.59
	09/23/24	3,589,544.00
	09/26/24	61,930.24
	09/27/24	1,704,279.67
	10/10/24	2,762.50
	10/15/24	85,941.45
	10/16/24	247,709.60
	10/23/24	2,439,493.00
	10/25/24	21,541.19
	11/07/24	10,069.77
	11/14/24	1,033,921.00
	11/21/24	2,430,184.48
CADDO MILLS I S D - Total		11,728,075.26
CAITLYN ELIZABETH GRANT	09/16/24	30.00
CAITLYN ELIZABETH GRANT - Total		30.00
CALLEN ISD	09/03/24	659,694.72
	09/11/24	158,956.01
	09/23/24	4,553,159.00
	09/24/24	114,183.07

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/25/24	81,561.55
	09/26/24	69,562.99
	10/18/24	186,813.65
	10/21/24	700.00
	10/23/24	3,759,983.00
	10/30/24	1,363.00
	11/14/24	773,426.00
	11/18/24	36,843.06
	11/21/24	2,049,518.00
CALALLEN ISD - Total		12,445,764.05
CALDWELL ISD	09/03/24	154,208.28
	09/11/24	63,670.81
	09/23/24	586,383.00
	09/27/24	29,214.41
	10/18/24	90,889.77
	10/23/24	473,539.00
	10/30/24	1,363.00
	11/01/24	140,296.08
	11/14/24	201,927.00
	11/21/24	74,066.00
CALDWELL ISD - Total		1,815,557.35
CALEB JOSEPH ROGERS	11/14/24	419.76
	11/18/24	350.47
	11/19/24	607.23
CALEB JOSEPH ROGERS - Total		1,377.46
CALHOUN COUNTY ISD	09/16/24	168,651.76
	09/23/24	388,887.00
	09/27/24	147,521.00
	10/02/24	366,336.06
	10/04/24	55,629.04
	10/08/24	113,030.98
	10/10/24	33,684.96
	10/23/24	334,639.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/30/24	1,363.00
	11/05/24	371,438.30
	11/12/24	278,174.75
	11/13/24	112,525.72
	11/14/24	39,304.00
	11/21/24	142,396.00
CALHOUN COUNTY ISD - Total		2,553,581.57
CALIFORNIA CREATIVE SOLUTIONS INC	09/11/24	10,950.42
	10/10/24	14,977.03
	11/07/24	14,436.87
CALIFORNIA CREATIVE SOLUTIONS INC - Total		40,364.32
CALLISBURG ISD	09/05/24	17,271.63
	09/12/24	15,198.66
	09/20/24	34,297.83
	09/23/24	1,801,259.00
	09/27/24	327,955.00
	10/04/24	53,285.29
	10/15/24	43,477.39
	10/23/24	1,411,797.00
	11/12/24	37,224.15
	11/14/24	174,780.00
	11/21/24	47,189.00
CALLISBURG ISD - Total		3,963,734.95
CALVERT ISD	09/03/24	105,971.77
	09/06/24	62,279.77
	09/09/24	48,419.28
	09/23/24	289,783.00
	10/09/24	150.00
	10/15/24	14,902.35
	10/23/24	226,734.00
	11/08/24	15,285.15
	11/14/24	24,006.00
	11/21/24	5,517.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CALVERT ISD - Total		793,048.32
CALVIN NELMS CHARTER HIGH SCHOOL	09/23/24	281,312.00
	09/27/24	5,294.00
	10/03/24	14,844.90
	10/23/24	303,410.00
	11/06/24	25,656.73
	11/21/24	305,735.00
CALVIN NELMS CHARTER HIGH SCHOOL - Total		936,252.63
CAMBAY CONSULTING LLC.	10/09/24	20,286.81
	11/07/24	19,106.60
	11/26/24	23,476.56
CAMBAY CONSULTING LLC. - Total		62,869.97
CAMBIUM ASSESSMENT INC	09/12/24	48,973,465.71
	11/05/24	14,142,701.09
CAMBIUM ASSESSMENT INC - Total		63,116,166.80
CAMERON ISD	09/03/24	113,634.83
	09/16/24	73,518.95
	09/23/24	1,697,047.00
	09/26/24	35,991.75
	09/27/24	435,609.00
	10/10/24	12,455.30
	10/16/24	11,583.14
	10/18/24	56,163.77
	10/23/24	1,264,815.84
	10/30/24	60,082.38
	11/04/24	21,334.61
	11/14/24	345,795.00
	11/21/24	1,148,178.00
CAMERON ISD - Total		5,276,209.57
CAMERON WORKS INC	09/03/24	166,964.48
CAMERON WORKS INC - Total		166,964.48

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAMPBELL ISD	09/03/24	42,648.89
	09/16/24	12,512.04
	09/23/24	538,204.00
	09/26/24	32,716.65
	10/02/24	39,373.38
	10/10/24	1,534.35
	10/22/24	1,776.53
	10/23/24	443,036.00
	11/08/24	18,321.35
	11/15/24	24,167.11
	11/20/24	52,614.49
	11/21/24	238,320.00
	CAMPBELL ISD - Total	
CAMPUS ONLINE INC	10/11/24	5,000.00
	10/14/24	2,500.00
CAMPUS ONLINE INC - Total		7,500.00
CANADIAN ISD	09/03/24	44,789.18
	09/04/24	9,113.48
	09/09/24	350.00
	09/19/24	26,011.16
	09/23/24	138,596.00
	09/26/24	58,371.60
	09/27/24	41,499.00
	09/30/24	678.50
	10/02/24	27,201.78
	10/03/24	4,352.77
	10/16/24	46,134.00
	10/23/24	115,338.00
	10/30/24	1,363.00
	10/31/24	1,049.94
	11/12/24	29,499.42
11/14/24	195,253.00	
11/19/24	20,188.73	

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/21/24	31,011.00
	11/25/24	13,694.94
CANADIAN ISD - Total		804,495.50
CANTON ISD	09/13/24	1,846.36
	09/16/24	53,740.35
	09/19/24	925.00
	09/23/24	3,017,436.07
	09/27/24	860,534.00
	10/18/24	90,411.09
	10/23/24	2,315,465.00
	10/29/24	41.73
	11/12/24	100,422.30
	11/14/24	115,341.00
	11/21/24	1,261,961.00
CANTON ISD - Total		7,818,123.90
CANUTILLO ISD	09/12/24	3,680.35
	09/20/24	1,088,489.01
	09/23/24	6,764,437.00
	09/26/24	805,416.08
	10/03/24	211,959.16
	10/15/24	610,315.98
	10/23/24	5,585,708.00
	10/29/24	773,422.66
	10/30/24	240,246.63
	11/05/24	2,273.42
	11/14/24	1,130,260.00
	11/21/24	3,043,735.00
CANUTILLO ISD - Total		20,259,943.29
CANYON ISD	09/09/24	350.00
	09/23/24	10,103,751.00
	09/27/24	1,687,293.37
	10/04/24	160,426.04
	10/23/24	8,367,336.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/25/24	1,007,713.05
	10/29/24	41.72
	11/14/24	2,980,381.00
	11/21/24	4,611,817.00
CANYON ISD - Total		28,919,109.18
CAPITOL SYSTEMS INC	09/05/24	12,203.83
	10/10/24	16,916.20
	10/31/24	12,928.81
CAPITOL SYSTEMS INC - Total		42,048.84
CARA GLANCEY	09/26/24	167.84
	10/17/24	13.78
	11/26/24	437.84
CARA GLANCEY - Total		619.46
CARAHSOFT TECHNOLOGY CORP	09/24/24	13,299.54
CARAHSOFT TECHNOLOGY CORP - Total		13,299.54
CARL DAVID MARX	11/19/24	107.62
	11/21/24	58.30
CARL DAVID MARX - Total		165.92
CARLA J BAILEY	11/21/24	384.55
CARLA J BAILEY - Total		384.55
CARLISLE ISD	09/03/24	68,754.15
	09/10/24	1,819.20
	09/13/24	8,168.69
	09/16/24	32,847.50
	09/17/24	278,601.23
	09/19/24	11,139.01
	09/23/24	1,042,091.00
	09/26/24	42,736.26
	09/27/24	237,960.00
	09/30/24	59,238.78

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/11/24	23,406.69
	10/15/24	49,990.48
	10/23/24	705,505.00
	10/28/24	42,498.00
	11/12/24	45,920.54
	11/14/24	104,848.00
	11/21/24	701,385.00
CARLISLE ISD - Total		3,456,909.53
CARNEGIE LEARNING INC	09/05/24	7,217.00
	10/03/24	2,498.75
	10/17/24	1,330,761.00
	10/25/24	2,745.85
	11/12/24	14,333.00
	11/14/24	13,601.50
CARNEGIE LEARNING INC - Total		1,371,157.10
CARRIZO SPRINGS ISD	09/16/24	48,588.24
	09/23/24	69,631.00
	09/26/24	2,703.33
	09/27/24	16,931.00
	10/07/24	923,246.23
	10/15/24	184,603.66
	10/23/24	71,408.00
	10/30/24	1,363.00
	11/04/24	70,028.86
	11/08/24	2,942.57
	11/14/24	182,591.73
	11/15/24	225,431.00
	11/21/24	70,274.00
CARRIZO SPRINGS ISD - Total		1,869,742.62
CARROLL ISD	09/03/24	1,325.00
	09/12/24	1,252.13
	09/17/24	443,400.30
	09/23/24	317,169.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/26/24	11,925.00
	10/23/24	326,450.00
	10/30/24	4,090.00
	11/14/24	1,503,443.00
	11/21/24	324,903.00
	11/25/24	12,197.40
CARROLL ISD - Total		2,946,154.83
CARROLL L SADLER	09/03/24	234.50
	09/06/24	77.74
	10/17/24	6.62
	10/30/24	350.50
	10/31/24	116.82
	11/05/24	289.72
CARROLL L SADLER - Total		1,075.90
CARROLLTON-FARMERS BRANCH ISD	09/12/24	370.45
	09/20/24	2,099,719.49
	09/23/24	4,594,504.00
	09/26/24	120,290.46
	09/27/24	766,465.00
	10/10/24	42,281.22
	10/11/24	70.98
	10/18/24	1,244,773.58
	10/21/24	628,411.93
	10/22/24	627,189.87
	10/23/24	3,797,331.00
	10/24/24	303,391.99
	10/25/24	247,896.84
	10/30/24	20,453.00
	11/14/24	3,681,186.00
	11/15/24	842,407.21
	11/18/24	254,264.36
	11/21/24	918,930.00
CARROLLTON-FARMERS BRANCH ISD - Total		20,189,937.38

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CARTHAGE ISD	09/05/24	6,900.00
	09/23/24	96,714.00
	09/25/24	85,049.19
	09/26/24	283,532.00
	09/30/24	230,464.79
	10/01/24	15,509.00
	10/09/24	122,993.79
	10/16/24	4,437.28
	10/23/24	99,544.00
	10/24/24	14,876.71
	10/28/24	57.00
	10/30/24	1,363.00
	10/31/24	3,950.00
	11/14/24	180,000.00
	11/21/24	99,072.00
CARTHAGE ISD - Total		1,244,462.76
CASA GRACIA	09/03/24	59,024.13
	09/20/24	294.71
	09/23/24	458,811.00
	10/01/24	4,067.58
	10/08/24	151,564.81
	10/23/24	456,615.00
	11/07/24	73,440.31
	11/21/24	360,800.00
CASA GRACIA - Total		1,564,617.54
CASS R SCHNAUTZ	09/03/24	167.84
	09/17/24	430.29
CASS R SCHNAUTZ - Total		598.13
CASTLEBERRY ISD	09/03/24	56,300.98
	09/04/24	209,704.83
	09/11/24	302,796.62
	09/12/24	180,677.29
	09/17/24	71,801.22

TEA FY2025 Payments - Vendors Beginning with "C"**Payment Date****Amount**

09/23/24	4,259,591.00
09/26/24	3,945.00
09/27/24	1,023,664.00
10/01/24	309,225.82
10/02/24	149,448.89
10/04/24	9,880.20
10/07/24	3,000.00
10/15/24	333,127.12
10/23/24	2,898,077.00
10/25/24	957.00
10/28/24	486,177.00
10/30/24	10,909.00
10/31/24	309.78
11/14/24	866,913.35
11/18/24	162,038.93
11/20/24	141,126.42
11/21/24	2,957,595.28
11/22/24	196,780.36

CASTLEBERRY ISD - Total

14,634,047.09

CAYUGA ISD

09/03/24	19,163.37
09/11/24	18,258.41
09/12/24	137,543.25
09/23/24	987,782.00
09/26/24	5,566.87
09/27/24	9,467.00
10/02/24	686,670.47
10/03/24	598.40
10/10/24	70.20
10/16/24	562.84
10/23/24	813,766.00
11/12/24	24,701.90
11/14/24	11,398.00
11/21/24	439,507.84

CAYUGA ISD - Total

3,155,056.55

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CDW GOVERNMENT INC	10/07/24	59.24
	11/21/24	33.03
CDW GOVERNMENT INC - Total		92.27
CEDAR HILL ISD	09/16/24	284,869.11
	09/19/24	253,921.17
	09/23/24	3,879,291.00
	09/26/24	202,775.44
	10/15/24	375,195.95
	10/23/24	3,220,489.00
	10/28/24	336,509.39
	10/30/24	1,363.00
	11/12/24	368,794.16
	11/14/24	1,442,848.00
	11/21/24	2,214,079.11
CEDAR HILL ISD - Total		12,580,135.33
CEDARS INTERNATIONAL ACADEMY	09/03/24	553.01
	09/20/24	57,074.75
	09/23/24	509,062.89
	10/03/24	21,030.40
	10/16/24	647.90
	10/23/24	479,760.00
	10/28/24	47,745.00
	10/29/24	41.72
	10/30/24	2,727.00
	11/08/24	45,084.03
	11/21/24	498,756.21
CEDARS INTERNATIONAL ACADEMY - Total		1,662,482.91
CELEBRATE DYSLEXIA SCHOOLS	09/03/24	63,755.25
	09/23/24	102,501.00
	10/03/24	125,758.13
	10/23/24	54,716.00
	11/21/24	55,202.00
CELEBRATE DYSLEXIA SCHOOLS - Total		401,932.38

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CELESTE ISD	09/04/24	11,434.31
	09/05/24	5,540.40
	09/23/24	1,054,144.00
	09/26/24	24,399.00
	09/27/24	111,968.00
	10/02/24	14,804.99
	10/03/24	21,969.34
	10/23/24	867,462.00
	11/14/24	74,266.00
	11/18/24	41,006.08
	11/21/24	465,732.00
CELESTE ISD - Total		2,692,726.12
CELINA ISD	09/09/24	1,050.00
	09/11/24	44,543.46
	09/12/24	10.40
	09/17/24	264,812.11
	09/23/24	5,446,704.55
	09/26/24	139,184.16
	09/27/24	3,118,816.00
	10/03/24	41,330.49
	10/10/24	57,012.38
	10/15/24	84,093.89
	10/23/24	4,291,622.00
	10/30/24	9,544.00
	11/14/24	1,943,726.00
11/15/24	75,706.67	
11/21/24	180,796.00	
CELINA ISD - Total		15,698,952.11
CENGAGE LEARNING	09/04/24	98,835.75
	09/05/24	611,941.00
	09/10/24	410,423.00
	09/12/24	8,566.50
	09/16/24	6,597.25

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/17/24	213,014.50
	09/26/24	10,389.50
	10/10/24	6,100.00
	10/15/24	128,799.25
	10/16/24	413.50
	10/17/24	30,769.25
	11/19/24	13,948.75
CENGAGE LEARNING - Total		1,539,798.25
CENTER ISD	09/12/24	233,677.91
	09/16/24	124,605.36
	09/23/24	2,899,762.00
	09/27/24	301,034.00
	10/03/24	32,921.71
	10/15/24	170,235.11
	10/23/24	1,971,086.00
	10/30/24	5,454.00
	11/08/24	173,606.17
	11/14/24	446,422.00
	11/21/24	1,959,595.00
CENTER ISD - Total		8,318,399.26
CENTER POINT ISD	09/03/24	36,218.54
	09/09/24	350.00
	09/11/24	15,386.33
	09/20/24	2,383.86
	09/23/24	1,553,725.00
	09/27/24	267,679.75
	10/09/24	32,836.20
	10/10/24	21,067.40
	10/22/24	69,859.37
	10/23/24	1,243,250.11
	11/21/24	20,147.00
	11/22/24	51,486.20
CENTER POINT ISD - Total		3,314,389.76

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CENTERVILLE ISD	09/03/24	1,019.13
	09/06/24	7,443.05
	09/10/24	40,398.67
	09/11/24	4,704.68
	09/12/24	97,130.60
	09/16/24	18,646.95
	09/18/24	85,425.04
	09/23/24	1,282,235.00
	09/26/24	28,912.37
	09/27/24	12,213.00
	10/10/24	17,956.43
	10/15/24	38,692.54
	10/16/24	32,921.51
	10/17/24	137,204.42
	10/23/24	1,009,982.00
	11/06/24	5,830.52
	11/14/24	290,605.00
	11/15/24	96,819.74
	11/20/24	36,366.00
	11/21/24	643,288.00
CENTERVILLE ISD - Total		3,887,794.65
CENTRAL HEIGHTS ISD	09/03/24	252,677.96
	09/12/24	762.09
	09/16/24	12,776.02
	09/23/24	1,437,070.00
	09/26/24	165,712.85
	10/16/24	8,588.28
	10/23/24	975,831.00
	10/30/24	35,896.51
	11/08/24	167,128.09
	11/14/24	461,752.00
	11/21/24	974,174.61
CENTRAL HEIGHTS ISD - Total		4,492,369.41
CENTRAL ISD	09/11/24	71,262.93

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/23/24	2,020,095.02
	09/24/24	15,507.07
	09/27/24	1,187,150.00
	10/15/24	101,943.85
	10/17/24	66,371.10
	10/18/24	12,790.61
	10/23/24	1,321,541.00
	10/25/24	36,490.19
	11/14/24	312,092.96
	11/21/24	1,313,833.00
	11/25/24	21,965.00
CENTRAL ISD - Total		6,481,042.73
CENTRAL TEXAS COUNCIL OF GOVERNMENTS	10/30/24	93,422.49
CENTRAL TEXAS COUNCIL OF GOVERNMENTS - Total		93,422.49
CEV MULTIMEDIA LLC	09/10/24	7,625.00
	09/11/24	5,625.00
	09/17/24	7,750.00
	09/26/24	13,725.00
	10/03/24	4,960.00
	10/15/24	44,890.00
	10/17/24	12,555.00
	10/25/24	2,650.00
	11/07/24	11,795.00
CEV MULTIMEDIA LLC - Total		111,575.00
CHANNELVIEW ISD	09/11/24	698,158.38
	09/12/24	33,170.17
	09/23/24	11,553,443.00
	09/26/24	559,347.35
	09/27/24	9,084.00
	10/16/24	169,454.61
	10/18/24	822,830.90
	10/23/24	9,538,402.00
	10/25/24	53,992.15

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/30/24	17,726.00
	11/07/24	38,800.00
	11/14/24	1,180,132.00
	11/15/24	872,010.22
	11/19/24	2,760,699.38
	11/21/24	5,274,990.00
	11/22/24	5,226,224.15
CHANNELVIEW ISD - Total		38,808,464.31
CHANNING ISD	09/23/24	165,902.00
	10/02/24	4,589.43
	10/23/24	129,983.00
	10/30/24	6,219.73
	11/21/24	5,053.00
CHANNING ISD - Total		311,747.16
CHAPARRAL STAR ACADEMY INC.	09/23/24	257,536.00
	10/23/24	266,325.00
	11/21/24	268,503.00
CHAPARRAL STAR ACADEMY INC. - Total		792,364.00
CHAPEL HILL ISD	09/03/24	605,697.24
	09/04/24	20,000.00
	09/16/24	21,338.51
	09/23/24	6,443,401.00
	09/26/24	117,388.89
	09/27/24	476,066.39
	09/30/24	3,281.00
	10/03/24	178,963.36
	10/07/24	1,182,118.50
	10/08/24	44,941.08
	10/15/24	465,656.26
	10/23/24	5,091,140.00
	10/30/24	2,726.00
	10/31/24	1,478.25
	11/05/24	54,465.81

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/06/24	49,823.59
	11/13/24	395,698.26
	11/14/24	854,057.00
	11/18/24	361.22
	11/21/24	3,725,952.99
CHAPEL HILL ISD - Total		19,734,555.35
CHARLES WRIGHT	09/06/24	383.24
	09/10/24	223.78
	09/30/24	191.62
	10/14/24	191.62
CHARLES WRIGHT - Total		990.26
CHARLOTTE ISD	09/04/24	31,656.04
	09/23/24	906,719.00
	09/27/24	358,223.00
	10/02/24	44,656.60
	10/16/24	101,846.65
	10/23/24	765,411.14
	10/24/24	9,593.60
	11/12/24	50,653.04
	11/14/24	49,995.00
	11/21/24	16,936.00
CHARLOTTE ISD - Total		2,335,690.07
CHARTER COMMUNICATIONS OPERATING LLC	09/13/24	290.65
	10/14/24	290.65
	11/13/24	290.65
CHARTER COMMUNICATIONS OPERATING LLC - Total		871.95
CHEROKEE ISD	09/03/24	6,411.59
	09/11/24	4,989.86
	09/23/24	375,610.00
	09/26/24	727.77
	10/15/24	6,248.46
	10/23/24	308,670.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/08/24	105.02
	11/21/24	164,765.00
CHEROKEE ISD - Total		867,527.70
CHERYL BROWN	10/10/24	784.85
CHERYL BROWN - Total		784.85
CHESTER ISD	09/04/24	14,724.96
	09/11/24	13,523.95
	09/23/24	470,465.00
	09/26/24	3,081.50
	09/27/24	370.64
	10/16/24	6,583.01
	10/23/24	399,858.23
	11/14/24	80,633.00
	11/21/24	212,157.00
CHESTER ISD - Total		1,201,397.29
CHICO ISD	09/03/24	10,082.20
	09/12/24	4,103.55
	09/16/24	22,555.81
	09/23/24	33,619.00
	09/26/24	76,114.00
	10/23/24	31,387.00
	10/30/24	24,950.74
	11/12/24	27,895.33
	11/14/24	84,088.00
	11/21/24	21,331.00
CHICO ISD - Total		336,126.63
CHILDREN'S DISABILITIES INFORMATION COAL	10/11/24	31,150.00
CHILDREN'S DISABILITIES INFORMATION COAL - Total		31,150.00
CHILDRESS ISD	09/03/24	102,940.87
	09/04/24	30,193.45
	09/23/24	1,429,093.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/27/24	256,107.00
	10/01/24	802,470.40
	10/02/24	49,688.22
	10/16/24	14,012.50
	10/23/24	1,178,037.00
	11/12/24	45,199.76
	11/21/24	638,749.20
CHILDRESS ISD - Total		4,546,491.40
CHILLICOTHE ISD	09/04/24	13,384.34
	09/06/24	19,976.63
	09/12/24	2,706.27
	09/23/24	196,386.00
	09/30/24	7,236.33
	10/02/24	22,947.96
	10/23/24	154,489.00
	10/25/24	7,799.36
	11/14/24	15,614.00
	11/21/24	7,411.00
	11/22/24	7,488.98
CHILLICOTHE ISD - Total		455,439.87
CHILTON ISD	09/18/24	13,192.48
	09/23/24	898,468.00
	09/27/24	271,493.00
	10/18/24	47,725.68
	10/23/24	608,444.00
	11/14/24	47,672.00
	11/21/24	604,889.00
CHILTON ISD - Total		2,491,884.16
CHINA SPRING ISD	09/03/24	93,094.22
	09/23/24	3,700,124.00
	09/26/24	2,469.43
	09/27/24	327,736.00
	10/02/24	71,541.19

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/24	3,055,296.00
	11/06/24	72,549.14
	11/14/24	918,854.00
	11/21/24	1,663,986.00
CHINA SPRING ISD - Total		9,905,649.98
CHIRENO ISD	09/12/24	363.33
	09/13/24	107,774.00
	09/16/24	14,259.92
	09/23/24	763,374.00
	09/26/24	6,128.93
	10/03/24	131.76
	10/18/24	22,510.71
	10/23/24	596,410.00
	11/04/24	16,400.00
	11/20/24	3,578.94
	11/21/24	41,424.88
CHIRENO ISD - Total		1,572,356.47
CHISUM ISD	09/03/24	52,735.72
	09/04/24	44,650.64
	09/13/24	238,723.76
	09/23/24	838,299.00
	09/26/24	11,750.00
	09/27/24	298,781.00
	10/17/24	11,278.50
	10/18/24	50,823.85
	10/23/24	662,970.00
	11/12/24	213,852.11
	11/14/24	762,490.00
	11/21/24	45,885.00
CHISUM ISD - Total		3,232,239.58
CHRISTINE BROUGHAL	10/31/24	315.00
CHRISTINE BROUGHAL - Total		315.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHRISTOPHER S DEWITT	10/15/24	457.45
	11/07/24	73.98
	11/22/24	247.73
	11/26/24	435.35
CHRISTOPHER S DEWITT - Total		1,214.51
CHRISTOPHER S SEXTON	09/16/24	545.51
	09/24/24	154.15
	10/01/24	299.16
	11/21/24	292.45
CHRISTOPHER S SEXTON - Total		1,291.27
CHRISTOPHER VARGO	10/30/24	651.27
	11/01/24	763.79
CHRISTOPHER VARGO - Total		1,415.06
CHRISTOVAL ISD	09/03/24	1,230.00
	09/23/24	877,930.00
	09/26/24	7,310.00
	09/27/24	443,884.00
	10/03/24	380.00
	10/15/24	17,377.49
	10/23/24	724,148.00
	10/24/24	108,513.51
	11/21/24	392,548.00
	11/25/24	10,562.52
CHRISTOVAL ISD - Total		2,583,883.52
CHRISTY SADRI	10/15/24	725.96
	11/08/24	1,299.88
	11/20/24	107.20
CHRISTY SADRI - Total		2,133.04
CIS OF BRAZORIA COUNTY	09/06/24	641.54
	09/13/24	69,786.69
	09/16/24	1,146.31

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/17/24	1,221.32
	10/24/24	290,922.02
	11/06/24	80,556.61
	11/12/24	236,531.36
	11/14/24	10,745.88
CIS OF BRAZORIA COUNTY - Total		691,551.73
CIS OF EAST TEXAS INC	09/03/24	21,916.09
	09/25/24	1,280.56
	10/09/24	1,280.57
	11/14/24	141,818.79
CIS OF EAST TEXAS INC - Total		166,296.01
CIS OF GREATER CENTRAL TEXAS INC	09/03/24	470,124.86
	09/25/24	50,442.52
CIS OF GREATER CENTRAL TEXAS INC - Total		520,567.38
CIS OF GREATER TARRANT COUNTY INC	09/03/24	110,051.93
	09/17/24	11,208.22
	09/25/24	7,605.98
	11/14/24	110,798.77
	11/19/24	117,813.44
	11/20/24	11,145.48
CIS OF GREATER TARRANT COUNTY INC - Total		368,623.82
CIS OF GREATER WICHITA FALLS AREA	09/03/24	33,532.15
	11/20/24	37,040.63
	11/22/24	40,886.98
CIS OF GREATER WICHITA FALLS AREA - Total		111,459.76
CIS OF NORTH TEXAS INC	09/03/24	382,873.10
	09/10/24	42,343.46
	09/11/24	128.07
	10/02/24	91,316.71
	10/22/24	9,163.87
CIS OF NORTH TEXAS INC - Total		525,825.21

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF SOUTH CENTRAL TEXAS INC	09/04/24	98,094.40
	10/18/24	11,222.84
	11/15/24	171,832.23
	11/18/24	11,226.00
CIS OF SOUTH CENTRAL TEXAS INC - Total		292,375.47
CIS OF THE BAY AREA INC	11/12/24	63,424.00
	11/14/24	8,121.00
CIS OF THE BAY AREA INC - Total		71,545.00
CIS OF THE BIG COUNTRY	09/17/24	12,798.05
	10/16/24	3,848.19
	10/30/24	49,782.27
	11/21/24	54,195.34
CIS OF THE BIG COUNTRY - Total		120,623.85
CIS OF THE COSTAL BEND	09/19/24	62,705.69
	11/13/24	86,435.52
CIS OF THE COSTAL BEND - Total		149,141.21
CIS OF THE GOLDEN CRESCENT	09/16/24	65,408.59
	11/26/24	48,436.46
CIS OF THE GOLDEN CRESCENT - Total		113,845.05
CIS OF THE HEART OF TEXAS	09/09/24	104,376.37
	11/08/24	199,803.85
CIS OF THE HEART OF TEXAS - Total		304,180.22
CIS OF THE PERMIAN BASIN INC	09/16/24	52,224.59
	10/21/24	5,923.62
	11/18/24	52,224.67
	11/21/24	46,301.09
CIS OF THE PERMIAN BASIN INC - Total		156,673.97
CIS ON THE SOUTH PLAINS INC	09/04/24	223,581.81

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/17/24	44,826.23
	10/23/24	124,314.15
	10/28/24	121,751.11
	11/19/24	331,097.07
	11/20/24	26,932.39
CIS ON THE SOUTH PLAINS INC - Total		872,502.76
CIS-BAYTOWN INC	10/01/24	8,152.80
CIS-BAYTOWN INC - Total		8,152.80
CIS-CAMERON COUNTY INC	09/03/24	88,702.20
	09/18/24	187,168.77
	09/20/24	106,427.97
	10/07/24	12,726.99
	10/10/24	156,332.29
	11/06/24	83,587.84
	11/12/24	91,090.09
	11/14/24	11,828.10
	11/18/24	166,120.18
CIS-CAMERON COUNTY INC - Total		903,984.43
CIS-CENTRAL TEXAS INC	09/10/24	117,017.78
	11/14/24	143,347.89
	11/18/24	132,175.05
	11/19/24	16,103.34
CIS-CENTRAL TEXAS INC - Total		408,644.06
CIS-DALLAS REGION INC	09/03/24	60,429.10
	09/25/24	32,933.06
	10/16/24	43,568.93
	11/15/24	200,035.35
	11/19/24	17,168.27
	11/20/24	140,902.61
	11/21/24	121,386.45
	11/22/24	4,939.69
	11/25/24	130,534.86

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/26/24	58,199.00
CIS-DALLAS REGION INC - Total		810,097.32
CIS-EL PASO INC	09/03/24	189,593.00
	10/30/24	193,061.00
	11/14/24	190,690.00
CIS-EL PASO INC - Total		573,344.00
CIS-GALVESTON COUNTY INC	11/01/24	97,763.18
	11/05/24	12,507.50
CIS-GALVESTON COUNTY INC - Total		110,270.68
CIS-LAREDO TEXAS INC	09/18/24	121,619.38
	10/29/24	2,834.19
	11/06/24	44,859.22
CIS-LAREDO TEXAS INC - Total		169,312.79
CIS-SAN ANTONIO INC	09/13/24	81,880.68
	10/16/24	1,248.40
	11/19/24	379,294.00
	11/20/24	22,804.14
CIS-SAN ANTONIO INC - Total		485,227.22
CISCO ISD	09/03/24	146,547.79
	09/20/24	34,777.47
	09/23/24	1,860,562.00
	09/27/24	73,318.00
	10/18/24	51,144.42
	10/23/24	1,454,077.00
	10/25/24	120,947.62
	11/07/24	3,858.84
	11/21/24	31,828.00
CISCO ISD - Total		3,777,061.14
CITY VIEW ISD	09/13/24	121,184.68
	09/16/24	38,552.37

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/23/24	1,942,510.00
	09/26/24	2,500.00
	10/10/24	190,037.10
	10/16/24	55,496.79
	10/18/24	117,288.80
	10/23/24	1,314,982.00
	11/07/24	23,203.93
	11/14/24	544,145.46
	11/21/24	1,307,298.00
	11/22/24	51,685.41
CITY VIEW ISD - Total		5,708,884.54
CITYSCAPE SCHOOLS INC	09/03/24	898,133.80
	09/11/24	123,787.36
	09/23/24	1,058,435.00
	09/26/24	104,882.81
	09/27/24	54,741.00
	10/15/24	151,910.14
	10/23/24	1,065,231.00
	10/28/24	116,150.73
	10/30/24	5,454.00
	11/12/24	142,281.36
	11/21/24	1,111,208.00
CITYSCAPE SCHOOLS INC - Total		4,832,215.20
CLARENDON ISD	09/03/24	133,644.58
	09/05/24	38,319.02
	09/09/24	350.00
	09/16/24	11,618.78
	09/23/24	773,702.00
	10/02/24	18,816.79
	10/10/24	395.00
	10/23/24	636,933.00
	10/25/24	1,900.00
	11/15/24	17,822.37
	11/21/24	342,589.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CLARENDON ISD - Total		1,976,090.54
CLARISSA R TALBERT	10/15/24	129.62
	10/16/24	73.84
CLARISSA R TALBERT - Total		203.46
CLARKSVILLE ISD	09/03/24	60,787.54
	09/20/24	32,998.30
	09/23/24	1,025,651.00
	09/27/24	138,834.00
	10/01/24	242,832.02
	10/02/24	5,627.52
	10/03/24	67,175.66
	10/15/24	16,501.06
	10/18/24	43,548.08
	10/23/24	843,966.00
	11/14/24	97,267.00
	11/19/24	128,808.55
	11/21/24	452,971.00
	11/25/24	35,573.00
CLARKSVILLE ISD - Total		3,192,540.73
CLAUDE ISD	09/11/24	3,705.72
	09/19/24	1,818.80
	09/23/24	694,687.00
	09/26/24	15,809.90
	09/30/24	74,710.66
	10/03/24	450.00
	10/15/24	6,033.94
	10/16/24	5,365.90
	10/23/24	542,908.00
	11/14/24	12,448.00
	11/21/24	12,897.25
CLAUDE ISD - Total		1,370,835.17
CLAYTON CHILD CARE INC	09/16/24	111,079.02

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/21/24	124,060.81
	10/30/24	93,132.66
	11/14/24	114,583.05
CLAYTON CHILD CARE INC - Total		442,855.54
CLEAR CREEK ISD	09/03/24	952,722.46
	09/16/24	504,528.44
	09/17/24	48,951.49
	09/23/24	27,169,575.00
	09/27/24	3,608,753.00
	09/30/24	4,513,956.06
	10/01/24	115,835.90
	10/02/24	500,726.39
	10/03/24	215,243.09
	10/04/24	64,916.13
	10/08/24	8,994.48
	10/11/24	35.49
	10/17/24	1,007,973.95
	10/18/24	788,966.36
	10/21/24	606,877.98
	10/23/24	22,569,066.00
	10/25/24	597,402.13
	10/28/24	32,642.56
	10/29/24	228,502.70
	10/30/24	25,907.00
	10/31/24	373,174.94
	11/04/24	2,472.41
	11/05/24	16,015.99
	11/07/24	84,290.01
	11/08/24	127,251.64
	11/12/24	993,624.50
	11/14/24	11,756,619.00
	11/15/24	838,023.67
	11/19/24	173,397.53
	11/21/24	12,600,851.00
CLEAR CREEK ISD - Total		90,527,297.30

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CLEBURNE ISD	09/11/24	256,240.34
	09/23/24	7,918,058.00
	09/26/24	27,200.00
	09/27/24	193,166.63
	09/30/24	28,771.00
	10/03/24	37,399.55
	10/15/24	386,952.08
	10/23/24	6,538,505.00
	10/29/24	101,202.27
	10/30/24	4,090.00
	10/31/24	242,848.04
	11/14/24	1,373,060.00
	11/21/24	3,563,381.00
CLEBURNE ISD - Total		20,670,873.91
CLEVELAND ISD	09/03/24	594,997.76
	09/12/24	964,829.56
	09/20/24	1,038,910.33
	09/23/24	16,871,500.00
	09/26/24	33,511.98
	09/27/24	623.00
	10/15/24	1,163,004.96
	10/23/24	11,439,572.00
	10/25/24	27,013.05
	10/30/24	24,544.00
	11/05/24	153,078.03
	11/12/24	88,900.13
	11/13/24	30,675.00
	11/19/24	2,382,882.80
11/21/24	11,387,258.53	
11/22/24	95,000.00	
CLEVELAND ISD - Total		46,296,301.13
CLIFTON ISD	09/03/24	379,909.92
	09/04/24	32,196.16

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/10/24	99,614.23
	09/11/24	122,471.62
	09/16/24	40,435.93
	09/18/24	30,226.04
	09/20/24	11,415.84
	09/23/24	2,440,913.00
	09/26/24	18,873.40
	09/27/24	158,471.00
	10/02/24	48,907.03
	10/23/24	1,907,174.00
	11/12/24	52,352.76
	11/14/24	193,531.00
	11/21/24	39,694.00
CLIFTON ISD - Total		5,576,185.93
CLINT ISD	09/03/24	360,176.81
	09/19/24	379,519.15
	09/20/24	1,303,221.10
	09/23/24	13,495,537.00
	09/24/24	493,015.94
	09/27/24	2,406,467.00
	10/01/24	33,150.00
	10/02/24	910,762.25
	10/08/24	589,606.34
	10/15/24	1,098,068.92
	10/16/24	16,878.95
	10/23/24	9,162,656.00
	10/28/24	321,682.00
	10/30/24	13,636.00
	11/14/24	5,385,681.00
	11/15/24	1,223,710.37
	11/21/24	9,109,219.00
CLINT ISD - Total		46,302,987.83
CLOUD CONSULTING SERVICES INC	10/16/24	16,856.00
	10/31/24	15,680.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CLOUD CONSULTING SERVICES INC - Total		32,536.00
CLYDE CISD	09/11/24	171,402.45
	09/23/24	2,110,459.00
	09/26/24	39,509.40
	09/27/24	211,783.00
	10/01/24	12,684.59
	10/02/24	53,065.06
	10/03/24	328,860.36
	10/10/24	2,029.99
	10/16/24	3,400.00
	10/23/24	1,739,663.00
	10/25/24	395.00
	11/12/24	58,315.27
	11/14/24	302,090.00
	11/21/24	940,877.00
CLYDE CISD - Total		5,974,534.12
COAHOMA ISD	09/03/24	85,827.27
	09/04/24	19,760.62
	09/19/24	350.00
	09/23/24	139,496.00
	10/04/24	2,579.16
	10/15/24	30,413.86
	10/22/24	93,006.10
	10/23/24	286,149.75
	11/12/24	31,604.68
	11/14/24	103,883.00
	11/21/24	43,467.00
COAHOMA ISD - Total		836,537.44
COALITION OF TEXANS WITH DISABILITIES	09/10/24	5,233.00
	10/11/24	5,233.00
COALITION OF TEXANS WITH DISABILITIES - Total		10,466.00
CODEHS INC	09/04/24	12,250.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/05/24	26,460.00
	09/17/24	68,012.00
	09/19/24	13,056.00
	09/26/24	6,321.00
	10/15/24	14,112.00
CODEHS INC - Total		140,211.00
CODING IT FORWARD INC	09/18/24	9,999.00
CODING IT FORWARD INC - Total		9,999.00
COGENT DATA SOLUTIONS	09/10/24	12,428.80
	10/10/24	12,428.80
	11/07/24	12,428.80
COGENT DATA SOLUTIONS - Total		37,286.40
COLBY D SELF	10/23/24	572.19
	10/24/24	155.48
COLBY D SELF - Total		727.67
COLDSRING - OAKHURST CISD	09/03/24	725,089.61
	09/12/24	500.55
	09/23/24	1,465,206.00
	09/25/24	150,244.57
	09/26/24	38,865.25
	09/27/24	1,166,253.44
	10/23/24	1,153,853.00
	11/06/24	123,475.80
	11/12/24	283,947.28
	11/14/24	158,922.00
	11/21/24	60,285.00
	11/22/24	16,500.00
COLDSRING - OAKHURST CISD - Total		5,343,142.50
COLEMAN ISD	09/03/24	52,837.03
	09/16/24	37,482.49
	09/23/24	1,054,085.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/25/24	28,417.71
	09/27/24	191,141.00
	10/03/24	4,815.00
	10/18/24	61,931.56
	10/23/24	715,248.00
	10/24/24	28,556.34
	11/15/24	69,583.28
	11/21/24	741,074.00
COLEMAN ISD - Total		2,985,171.41
COLIN A DEMPSEY	09/19/24	1,148.44
COLIN A DEMPSEY - Total		1,148.44
COLLEGE BOARD	09/27/24	8,649,056.00
COLLEGE BOARD - Total		8,649,056.00
COLLEGE POSSIBLE	09/04/24	14,416.66
	10/10/24	7,208.25
COLLEGE POSSIBLE - Total		21,624.91
COLLEGE STATION ISD	09/09/24	440,927.22
	09/16/24	355,270.64
	09/19/24	606,515.09
	09/23/24	13,773,777.00
	09/24/24	57,703.12
	09/26/24	17,203.76
	09/27/24	8,728,389.00
	10/03/24	852,491.23
	10/15/24	590,082.75
	10/16/24	11,710.53
	10/23/24	10,826,494.00
	10/30/24	12,272.00
	10/31/24	194,393.49
	11/01/24	234,172.49
	11/05/24	30,210.50
	11/06/24	3,700.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/14/24	2,550,672.21
	11/20/24	544,456.53
	11/21/24	557,106.00
	11/22/24	174,217.96
	11/25/24	5,200.00
	11/26/24	76,583.66
COLLEGE STATION ISD - Total		40,643,549.18
COLLINSVILLE ISD	09/11/24	30,727.45
	09/23/24	998,671.00
	09/25/24	4,332.40
	09/26/24	1,525.00
	09/27/24	355,205.00
	10/02/24	50,615.32
	10/16/24	725.98
	10/23/24	819,647.00
	10/28/24	11,385.68
	11/12/24	52,953.13
	11/13/24	78,123.63
	11/14/24	77,007.00
	11/21/24	441,470.00
COLLINSVILLE ISD - Total		2,922,388.59
COLMESNEIL ISD	09/03/24	77,439.55
	09/04/24	23,982.06
	09/23/24	916,009.00
	09/27/24	23,642.35
	10/18/24	28,090.25
	10/23/24	753,212.00
	11/01/24	107,303.47
	11/21/24	403,330.00
COLMESNEIL ISD - Total		2,333,008.68
COLORADO ISD	09/03/24	55,846.96
	09/09/24	5,500.00
	09/10/24	24,503.46

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/23/24	1,252,837.00
	09/27/24	565,078.37
	10/02/24	41,703.20
	10/03/24	98,490.63
	10/23/24	1,033,121.00
	11/14/24	158,931.00
	11/21/24	559,713.00
COLORADO ISD - Total		3,795,724.62
COLUMBIA BOOKS INC SUBSCRIPTION SVCS CNT	11/15/24	673.00
COLUMBIA BOOKS INC SUBSCRIPTION SVCS CNT - Total		673.00
COLUMBIA-BRAZORIA ISD	09/03/24	111,662.05
	09/09/24	4,460.10
	09/16/24	115,218.58
	09/18/24	14,390.27
	09/23/24	2,524,406.00
	09/26/24	121,999.57
	09/27/24	49,793.00
	10/03/24	18,847.90
	10/15/24	205,007.59
	10/23/24	2,090,634.00
	10/25/24	59,936.63
	10/30/24	1,363.00
	10/31/24	5,555.88
	11/08/24	215,323.17
	11/12/24	295,724.68
	11/14/24	879,154.24
	11/21/24	1,152,746.00
COLUMBIA-BRAZORIA ISD - Total		7,866,222.66
COLUMBUS ISD	09/03/24	182,864.81
	09/11/24	50,512.62
	09/23/24	1,105,843.00
	09/27/24	688,302.00
	10/01/24	48,394.51

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/02/24	69,721.89
	10/03/24	249,554.02
	10/10/24	600.00
	10/18/24	79,776.98
	10/23/24	874,973.00
	10/30/24	1,363.00
	11/12/24	65,880.44
	11/14/24	120,433.00
	11/21/24	61,576.00
COLUMBUS ISD - Total		3,599,795.27
COMAL ISD	09/03/24	2,189,661.01
	09/12/24	2,025.73
	09/16/24	292,275.46
	09/23/24	22,678,177.00
	09/26/24	305,013.24
	09/27/24	2,230.00
	10/10/24	3,858.94
	10/15/24	695,779.37
	10/21/24	1,089,853.84
	10/22/24	147,198.35
	10/23/24	17,937,161.00
	10/30/24	6,817.00
	11/07/24	182,739.79
	11/12/24	22,225.51
	11/14/24	8,702,485.00
	11/15/24	773,009.25
	11/21/24	1,144,775.00
COMAL ISD - Total		56,175,285.49
COMANCHE ISD	09/03/24	32,016.24
	09/06/24	35,217.84
	09/12/24	479.88
	09/16/24	96,592.18
	09/23/24	2,305,850.00
	09/27/24	1,153,790.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/03/24	499.55
	10/11/24	15,880.09
	10/18/24	112,084.60
	10/23/24	1,899,118.00
	11/14/24	117,849.00
	11/21/24	1,023,235.00
COMANCHE ISD - Total		6,792,612.38
COMFORT ISD	09/03/24	660.00
	09/09/24	700.00
	09/23/24	886,816.00
	09/26/24	17,070.50
	09/27/24	539,563.00
	09/30/24	3,178.07
	10/01/24	25,991.62
	10/02/24	52,083.84
	10/03/24	79.00
	10/08/24	67,486.33
	10/15/24	91,282.65
	10/23/24	699,400.00
	10/30/24	39,287.19
	11/08/24	63,281.42
	11/14/24	310,175.00
	11/15/24	63,791.90
	11/21/24	41,081.00
COMFORT ISD - Total		2,901,927.52
COMMERCE ISD	09/20/24	484,882.12
	09/23/24	2,123,818.00
	09/26/24	7,912.20
	09/27/24	1,415,826.00
	10/01/24	40,890.01
	10/02/24	167,588.26
	10/03/24	604.00
	10/23/24	1,751,508.00
	10/30/24	1,363.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/08/24	101,648.04
	11/14/24	409,821.00
	11/21/24	948,759.00
COMMERCE ISD - Total		7,454,619.63
COMMUNITIES FOUNDATION OF TEXAS INC	09/03/24	161,370.00
	09/04/24	207,917.00
	09/18/24	169,129.00
	10/03/24	410,764.00
	10/22/24	221,839.00
	10/23/24	55,000.00
	11/06/24	91,947.00
	11/14/24	446,386.00
COMMUNITIES FOUNDATION OF TEXAS INC - Total		1,764,352.00
COMMUNITIES IN SCHOOLS INC	10/23/24	1,500.00
COMMUNITIES IN SCHOOLS INC - Total		1,500.00
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR	09/13/24	111,273.16
	09/16/24	5,252.60
	10/17/24	5,344.96
	10/30/24	90,170.14
	10/31/24	267,156.06
	11/12/24	228,414.77
	11/14/24	11,384.65
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR - Total		718,996.34
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA	09/04/24	228,035.84
	10/02/24	39,597.16
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA - Total		267,633.00
COMMUNITY ISD	09/09/24	350.00
	09/11/24	19,715.21
	09/12/24	232.36
	09/23/24	6,590,459.00
	09/26/24	308,599.85

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/27/24	155,474.11
	10/02/24	2,131.82
	10/03/24	65,525.40
	10/07/24	88,225.82
	10/15/24	188,105.83
	10/16/24	6,462.45
	10/23/24	5,439,459.00
	10/30/24	4,090.00
	11/14/24	2,588,767.50
	11/21/24	3,104,263.00
	11/26/24	4,862.28
COMMUNITY ISD - Total		18,566,723.63
COMO-PICKTON CISD	09/13/24	53,524.96
	09/16/24	37,874.77
	09/23/24	1,049,749.00
	09/27/24	502,886.00
	10/15/24	55,864.64
	10/23/24	712,259.00
	11/06/24	160,337.07
	11/15/24	53,686.26
	11/21/24	708,101.00
COMO-PICKTON CISD - Total		3,334,282.70
COMPASS ACADEMY CHARTER SCHOOL INC	09/17/24	79,452.98
	09/23/24	1,051,371.00
	10/03/24	55,609.08
	10/10/24	13,326.49
	10/16/24	295.00
	10/23/24	1,285,340.00
	11/14/24	41,618.00
	11/21/24	1,279,926.00
COMPASS ACADEMY CHARTER SCHOOL INC - Total		3,806,938.55
COMPASS ROSE EDUCATION INC	09/03/24	201,172.80
	09/04/24	4,088.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/16/24	16,613.77
	09/23/24	9,251,288.00
	09/26/24	33,931.99
	09/27/24	611,687.17
	10/01/24	12,355.99
	10/02/24	65,082.31
	10/11/24	35.49
	10/23/24	6,988,098.00
	10/28/24	39,109.00
	10/30/24	413,771.07
	11/08/24	469,066.32
	11/12/24	190,711.80
	11/18/24	350.00
	11/21/24	3,782,649.00
	11/26/24	280,081.11
COMPASS ROSE EDUCATION INC - Total		22,360,091.82
COMPLETE BOOK & MEDIA SUPPLY LLC	09/10/24	14.96
	09/23/24	99.00
	09/30/24	100.05
	10/07/24	1,217.11
	10/23/24	44.84
	10/31/24	61.20
	11/05/24	25.49
	11/26/24	439.94
COMPLETE BOOK & MEDIA SUPPLY LLC - Total		2,002.59
COMPUSCHOLAR INC	09/12/24	20,560.00
	09/26/24	4,000.00
COMPUSCHOLAR INC - Total		24,560.00
COMQUEST ACADEMY	09/23/24	46,492.00
	10/04/24	2,255.03
	10/23/24	46,794.00
	11/21/24	28,961.00
COMQUEST ACADEMY - Total		124,502.03

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMSTOCK ISD	09/03/24	8,184.98
	09/20/24	19,658.32
	09/23/24	38,251.00
	10/18/24	6,869.25
	10/23/24	31,626.00
	11/21/24	7,866.00
COMSTOCK ISD - Total		112,455.55
CONNALLY ISD	09/03/24	40,065.54
	09/04/24	33,757.18
	09/05/24	137,129.91
	09/09/24	253,925.90
	09/16/24	158,045.03
	09/23/24	3,193,989.00
	09/26/24	13,250.98
	09/27/24	895,066.00
	10/07/24	63,239.03
	10/08/24	61,341.26
	10/15/24	210,094.14
	10/23/24	2,633,542.00
	10/29/24	199,260.26
	10/30/24	1,363.00
	11/05/24	134,328.83
	11/12/24	211,949.06
11/14/24	238,453.00	
11/20/24	17,748.68	
11/21/24	1,425,679.00	
CONNALLY ISD - Total		9,922,227.80
CONNOR P BRIGGS	10/28/24	666.55
CONNOR P BRIGGS - Total		666.55
CONROE ISD	09/03/24	1,546,356.39
	09/20/24	1,450,586.83
	09/23/24	53,940,365.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/27/24	25,136,068.00
	10/08/24	3,657,760.77
	10/10/24	189,495.22
	10/11/24	35.49
	10/18/24	2,512,246.78
	10/23/24	44,763,594.00
	10/30/24	66,811.00
	11/12/24	2,823,707.57
	11/13/24	2,289,555.36
	11/14/24	13,999,031.00
	11/21/24	25,049,701.00
CONROE ISD - Total		177,425,314.40
COOLIDGE ISD	09/03/24	57,625.49
	09/04/24	29,993.82
	09/23/24	665,470.00
	10/15/24	26,957.32
	10/23/24	547,351.00
	11/12/24	16,879.88
	11/21/24	293,228.00
COOLIDGE ISD - Total		1,637,505.51
COOPER ISD	09/03/24	241,248.88
	09/05/24	27,778.65
	09/16/24	49,771.37
	09/23/24	1,752,369.00
	09/27/24	93,820.00
	10/07/24	22,558.49
	10/18/24	71,097.12
	10/23/24	1,442,046.00
	11/14/24	137,334.00
	11/21/24	887,272.38
	11/22/24	1,650.00
COOPER ISD - Total		4,726,945.89
COPPELL ISD	09/03/24	1,116.00

TEA FY2025 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/04/24	35,936.47
09/11/24	52,626.69
09/20/24	451,104.85
09/23/24	1,661,465.00
09/26/24	729,461.25
09/27/24	86,911.00
10/02/24	59,958.69
10/10/24	105,862.90
10/14/24	10.28
10/16/24	137,729.15
10/23/24	1,237,205.00
10/25/24	3,583.80
10/29/24	306,013.86
10/30/24	24,544.00
10/31/24	120.00
11/07/24	3,907.74
11/12/24	61,249.75
11/14/24	2,528,288.00
11/21/24	532,393.00
11/22/24	456,312.32

COPPELL ISD - Total

8,475,799.75

COPPERAS COVE ISD

09/03/24	328,890.00
09/16/24	285,874.24
09/19/24	11,500.00
09/23/24	9,231,989.00
09/26/24	15,750.00
10/11/24	590,244.27
10/15/24	358,161.02
10/16/24	10,250.92
10/23/24	6,278,597.00
10/30/24	2,727.00
11/12/24	734,857.98
11/13/24	1,088.10
11/14/24	495,975.00
11/15/24	19,075.21

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/21/24	6,241,899.00
	11/22/24	12,500.00
COPPERAS COVE ISD - Total		24,619,378.74
CORINNE FRENCH	09/24/24	654.92
	09/27/24	169.91
	10/28/24	1,708.11
	10/29/24	111.22
	11/07/24	115.24
CORINNE FRENCH - Total		2,759.40
CORLISS BUNKLEY	09/24/24	342.70
	09/27/24	705.92
	10/23/24	101.25
	11/26/24	322.73
CORLISS BUNKLEY - Total		1,472.60
CORPUS CHRISTI ISD	09/04/24	1,089.44
	09/05/24	94,795.05
	09/06/24	290.55
	09/10/24	66.21
	09/12/24	69,664.42
	09/13/24	125,902.98
	09/16/24	58,077.69
	09/17/24	139,458.25
	09/20/24	3,991.95
	09/23/24	26,924,667.00
	09/24/24	47,623.54
	09/27/24	4,581,259.00
	09/30/24	655,239.00
	10/02/24	1,851,928.47
	10/08/24	4,198,806.52
	10/10/24	194,498.60
	10/15/24	295,639.46
	10/16/24	2,314,891.00
	10/18/24	50,902.30

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/21/24	2,450.00
	10/23/24	22,286,328.00
	10/30/24	1,572,475.77
	11/08/24	2,712,854.85
	11/12/24	2,029,933.17
	11/13/24	210,169.62
	11/14/24	8,129,163.00
	11/19/24	75,594.20
	11/21/24	13,181,026.35
	11/26/24	60,947.50
CORPUS CHRISTI ISD - Total		91,869,733.89
CORRIGAN CAMDEN ISD	09/06/24	82,991.35
	09/18/24	70,605.72
	09/19/24	41,149.60
	09/23/24	1,287,387.00
	09/26/24	5,630.96
	09/27/24	178,906.00
	10/02/24	67,982.90
	10/03/24	45,066.14
	10/11/24	74,385.90
	10/15/24	75,858.56
	10/21/24	55,817.10
	10/23/24	1,061,041.00
	11/07/24	14,044.00
	11/14/24	114,512.64
	11/15/24	99,709.64
	11/21/24	573,371.00
CORRIGAN CAMDEN ISD - Total		3,848,459.51
CORSICANA ISD	09/03/24	355,820.72
	09/04/24	2,109.08
	09/23/24	7,669,719.00
	09/26/24	16,909.50
	09/27/24	997,912.30
	10/23/24	6,328,144.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/30/24	586,922.50
	11/07/24	395.00
	11/12/24	2,023,143.34
	11/13/24	137,051.55
	11/14/24	590,396.00
	11/18/24	127,899.47
	11/21/24	3,435,424.00
CORSICANA ISD - Total		22,271,846.46
COSENZA AND ASSOCIATES LLC	09/26/24	1,025.00
COSENZA AND ASSOCIATES LLC - Total		1,025.00
COTHRON SAFE AND LOCK CO INC	09/25/24	95.00
COTHRON SAFE AND LOCK CO INC - Total		95.00
COTTON CENTER ISD	09/16/24	7,146.34
	09/18/24	3,456.00
	09/23/24	397,430.00
	10/04/24	17,045.85
	10/11/24	9,276.41
	10/18/24	13,581.95
	10/22/24	630.00
	10/23/24	326,315.00
	11/05/24	64,291.45
	11/08/24	3,456.00
	11/12/24	699.00
	11/13/24	5,000.00
	11/20/24	125,000.00
	11/21/24	173,513.00
	11/22/24	4,405.00
COTTON CENTER ISD - Total		1,151,246.00
COTULLA ISD	09/04/24	33,103.11
	09/10/24	13,570.06
	09/16/24	89,516.81
	09/23/24	42,376.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/03/24	2,062.50
	10/18/24	118,115.26
	10/23/24	43,616.00
	11/06/24	141,103.25
	11/14/24	24,579.00
	11/21/24	43,409.00
COTULLA ISD - Total		551,450.99
COUNCIL FOR EXCEPTIONAL CHILDREN	11/01/24	215.00
	11/07/24	7,560.00
COUNCIL FOR EXCEPTIONAL CHILDREN - Total		7,775.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	09/03/24	12,658.00
	09/05/24	9,317.00
	11/25/24	650.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - Total		22,625.00
COUNCIL OF THE GREAT CITY SCHOOLS	10/07/24	525.00
COUNCIL OF THE GREAT CITY SCHOOLS - Total		525.00
COUPLAND ISD	09/03/24	94,891.37
	09/16/24	12,051.98
	09/23/24	1,174,211.00
	10/09/24	19,068.04
	10/23/24	915,601.00
	10/30/24	1,363.00
	11/12/24	20,940.09
	11/14/24	89,831.00
	11/21/24	11,241.00
COUPLAND ISD - Total		2,339,198.48
COURSERA INC	09/06/24	49.00
	10/02/24	2,044.00
	11/07/24	49.00
COURSERA INC - Total		2,142.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
COURTNEY DAVIS	09/05/24	589.46
	09/06/24	216.22
COURTNEY DAVIS - Total		805.68
COURTNEY M WILLIAMS	09/30/24	390.01
	10/10/24	1,475.14
COURTNEY M WILLIAMS - Total		1,865.15
COVINGTON ISD	09/03/24	94,951.98
	09/11/24	10,042.42
	09/23/24	680,275.00
	09/27/24	219,151.00
	10/10/24	279.80
	10/15/24	17,405.54
	10/16/24	7,674.74
	10/23/24	559,727.00
	11/14/24	12,357.83
	11/20/24	323,738.69
	11/21/24	300,256.00
COVINGTON ISD - Total		2,225,860.00
CRANDALL ISD	09/12/24	341,329.23
	09/13/24	24,082.02
	09/18/24	76,012.84
	09/23/24	6,521,209.00
	09/27/24	155,683.15
	10/02/24	233,897.07
	10/03/24	590.73
	10/18/24	331,079.12
	10/23/24	4,449,003.00
	10/30/24	4,090.00
	11/14/24	2,101,611.96
	11/20/24	183,249.63
	11/21/24	4,610,953.00
CRANDALL ISD - Total		19,032,790.75

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CRANE ISD	09/03/24	355,404.07
	09/16/24	40,484.86
	09/23/24	44,614.00
	10/15/24	40,399.68
	10/23/24	45,919.00
	11/14/24	32,235.00
	11/15/24	50,570.24
	11/21/24	45,702.00
CRANE ISD - Total		655,328.85
CRANFILLS GAP ISD	09/03/24	24,580.67
	09/16/24	4,281.33
	09/19/24	82,404.60
	09/23/24	447,870.00
	09/27/24	83,054.00
	09/30/24	115,108.00
	10/16/24	83,973.37
	10/18/24	9,201.17
	10/23/24	349,398.00
	11/21/24	5,197.00
	11/25/24	23,918.68
CRANFILLS GAP ISD - Total		1,228,986.82
CRAWFORD ISD	09/16/24	5,891.67
	09/19/24	201.56
	09/23/24	1,037,415.00
	09/26/24	60,807.27
	09/27/24	241,612.00
	10/15/24	12,069.06
	10/23/24	854,685.00
	11/14/24	147,950.00
	11/21/24	461,108.00
CRAWFORD ISD - Total		2,821,739.56
CREWS GROUP PARTNERS LLC	10/31/24	7,111.71
CREWS GROUP PARTNERS LLC - Total		7,111.71

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CRIME STOPPERS OF HOUSTON INC	09/11/24	88,709.94
	10/09/24	93,927.56
	11/12/24	98,018.03
CRIME STOPPERS OF HOUSTON INC - Total		280,655.53
CRISTINA L RIDGEWAY	11/14/24	24.00
	11/18/24	1,150.96
CRISTINA L RIDGEWAY - Total		1,174.96
CROCKETT CO CONS CSD	09/04/24	5,447.37
	09/13/24	5,858.00
	09/16/24	7,322.59
	09/23/24	24,203.00
	09/30/24	11,653.48
	10/03/24	188.00
	10/23/24	39,815.95
	10/28/24	467.00
	10/30/24	17,043.80
	11/14/24	15,286.00
	11/15/24	20,023.29
	11/21/24	24,794.00
CROCKETT CO CONS CSD - Total		172,102.48
CROCKETT ISD	09/03/24	38,942.51
	09/12/24	374.00
	09/20/24	86,602.20
	09/23/24	1,886,707.00
	09/26/24	66,094.53
	09/27/24	605,602.00
	10/03/24	16,448.85
	10/10/24	51,210.24
	10/15/24	97,304.98
	10/16/24	28,282.15
	10/23/24	1,554,218.00
	10/29/24	58,776.73

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/30/24	1,363.00
	11/14/24	139,650.00
	11/21/24	801,449.00
CROCKETT ISD - Total		5,433,025.19
CROSBY ISD	09/11/24	279,302.19
	09/12/24	757.83
	09/23/24	8,952,052.00
	09/25/24	159,490.64
	09/26/24	206,724.13
	09/27/24	1,543.00
	10/02/24	59,895.00
	10/16/24	120,817.83
	10/18/24	306,001.91
	10/23/24	7,385,778.00
	10/25/24	8,560.00
	10/29/24	41.73
	10/30/24	327,500.23
	10/31/24	411,389.24
	11/14/24	1,769,875.00
	11/21/24	4,007,921.00
	11/22/24	6,547.25
CROSBY ISD - Total		24,004,196.98
CROSBYTON ISD	09/16/24	27,814.60
	09/23/24	541,447.00
	09/26/24	2,828.90
	09/27/24	58,828.00
	10/01/24	3,696.22
	10/02/24	12,185.22
	10/15/24	39,665.08
	10/23/24	366,305.00
	10/29/24	94,665.20
	11/01/24	22,409.69
	11/14/24	50,310.00
	11/21/24	364,164.00

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CROSBYTON ISD - Total		1,584,318.91
CROSS PLAINS ISD	09/03/24	48,286.28
	09/04/24	16,377.98
	09/19/24	19,810.00
	09/23/24	838,300.00
	10/10/24	1,191.38
	10/23/24	654,937.00
	10/30/24	23,266.28
	10/31/24	625.00
	11/06/24	26,000.15
	11/21/24	19,847.26
	11/22/24	263,665.57
CROSS PLAINS ISD - Total		1,912,306.90
CROSS ROADS ISD	09/04/24	22,486.57
	09/19/24	149,516.76
	09/23/24	974,066.00
	09/24/24	59,906.88
	09/27/24	201,018.00
	10/15/24	39,700.51
	10/23/24	802,194.00
	11/14/24	55,941.00
	11/21/24	432,026.00
CROSS ROADS ISD - Total		2,736,855.72
CROWELL ISD	09/03/24	50,348.54
	09/04/24	19,084.23
	09/11/24	11,260.94
	09/18/24	26,826.80
	09/23/24	53,782.00
	10/23/24	60,416.93
	11/12/24	16,817.86
	11/14/24	1,786.00
	11/21/24	40,445.32
CROWELL ISD - Total		280,768.62

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CROWLEY ISD	09/03/24	762,529.29
	09/04/24	56,125.59
	09/16/24	25,002.48
	09/23/24	18,008,801.00
	09/26/24	362,462.24
	09/27/24	9,334.11
	10/16/24	100,986.00
	10/23/24	14,884,214.00
	10/25/24	395.00
	10/28/24	2,465,016.96
	10/30/24	629,955.97
	10/31/24	2,583,688.00
	11/07/24	4,000.00
	11/14/24	7,367,871.00
11/21/24	8,172,478.96	
CROWLEY ISD - Total		55,432,860.60
CRYSTAL CITY ISD	09/03/24	63,314.56
	09/11/24	37,928.64
	09/12/24	24,266.50
	09/23/24	2,554,494.00
	10/02/24	138,842.00
	10/23/24	2,000,216.00
	10/30/24	1,363.00
	11/05/24	8,700.00
	11/07/24	34,357.19
	11/14/24	40,120.00
	11/21/24	60,959.00
11/22/24	2,100.00	
11/25/24	395,898.68	
CRYSTAL CITY ISD - Total		5,362,559.57
CRYSTAL F GOODWIN	09/06/24	290.17
	09/17/24	286.86
	10/30/24	83.92

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/31/24	243.82
	11/20/24	77.74
CRYSTAL F GOODWIN - Total		982.51
CUERO ISD	09/03/24	607,788.55
	09/04/24	98,115.92
	09/23/24	1,559,695.00
	10/02/24	139,786.93
	10/23/24	1,229,967.00
	10/29/24	320,677.78
	11/04/24	21,892.29
	11/08/24	6,375.58
	11/12/24	162,078.72
	11/14/24	433,573.00
	11/21/24	72,604.00
CUERO ISD - Total		4,652,554.77
CULBERSON COUNTY - ALLAMORE ISD	09/16/24	19,083.44
	09/20/24	102,500.00
	09/23/24	13,546.00
	09/27/24	393.00
	10/15/24	28,963.32
	10/23/24	13,872.00
	11/12/24	34,928.84
	11/14/24	1,760.00
	11/21/24	106,938.55
CULBERSON COUNTY - ALLAMORE ISD - Total		321,985.15
CUMBY ISD	09/03/24	160,681.18
	09/10/24	53,434.44
	09/23/24	742,751.00
	09/26/24	180,925.51
	09/27/24	414,217.00
	10/02/24	7,378.35
	10/23/24	504,551.00
	10/28/24	266,959.35

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/30/24	8,242.50
	11/14/24	129,995.00
	11/21/24	504,653.00
	11/25/24	19,623.97
CUMBY ISD - Total		2,993,412.30
CUMULUS SOLUTIONS INCORPORATED	11/01/24	6,112.00
CUMULUS SOLUTIONS INCORPORATED - Total		6,112.00
CUSHING ISD	09/03/24	99,018.51
	09/23/24	1,128,774.00
	09/27/24	109,932.00
	10/02/24	23,928.63
	10/18/24	34,832.76
	10/23/24	928,806.00
	10/31/24	8,947.42
	11/06/24	19,042.66
	11/14/24	80,030.00
	11/21/24	498,546.00
	11/22/24	78,032.03
CUSHING ISD - Total		3,009,890.01
CYNOSURE TECHNOLOGIES LLC	10/02/24	12,480.00
	10/30/24	19,200.00
	11/26/24	22,080.00
CYNOSURE TECHNOLOGIES LLC - Total		53,760.00
CYNTHIA A LOPEZ	09/18/24	53.81
	09/19/24	838.29
	10/17/24	325.41
	10/18/24	38.26
	10/21/24	377.99
	11/20/24	205.35
	11/25/24	749.27
CYNTHIA A LOPEZ - Total		2,588.38

TEA FY2025 Payments - Vendors Beginning with "C"	Payment Date	Amount
CYNTHIA ALVARADO CUELLAR	09/06/24	900.00
CYNTHIA ALVARADO CUELLAR - Total		900.00
CYPRESS-FAIRBANKS ISD	09/03/24	22,001,072.10
	09/09/24	350.00
	09/16/24	3,266,915.96
	09/17/24	328,594.07
	09/18/24	980,711.55
	09/23/24	92,607,086.00
	09/24/24	2,063,350.14
	09/26/24	6,189,478.25
	09/27/24	3,079,591.00
	09/30/24	16,990,163.00
	10/09/24	22,769.56
	10/15/24	7,167,834.59
	10/16/24	4,002,259.30
	10/17/24	649,633.17
	10/18/24	3,160,760.08
	10/23/24	77,080,651.62
	10/25/24	395.00
	10/30/24	148,620.00
	10/31/24	398,619.89
	11/14/24	34,201,123.44
	11/21/24	42,699,412.00
	11/22/24	5,423,972.52
CYPRESS-FAIRBANKS ISD - Total		322,463,363.20