TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
C & T CONSULTING SERVICES LLP	09/03/25	64,894.50
	09/23/25	2,926.00
	10/02/25	18,601.00
	10/09/25	22,990.00
	10/30/25	17,556.00
	11/04/25	17,556.00
C & T CONSULTING SERVICES LLP - Total		144,523.50
C MACK LANE	09/15/25	4,149.30
	11/06/25	11,785.94
	11/25/25	5,766.42
C MACK LANE - Total		21,701.66
C&T INFORMATION TECHNOLOGY CONSULTI	09/02/25	26,281.75
	09/11/25	18,392.00
	09/25/25	19,228.00
	10/02/25	16,302.00
	10/30/25	17,712.75
	11/20/25	17,556.00
C&T INFORMATION TECHNOLOGY CONSULTI - Total		115,472.50
C.B.K. COMPUTING LLC	09/04/25	36,072.00
	09/29/25	4,212.00
	10/07/25	25,578.00
	10/30/25	32,607.00
C.B.K. COMPUTING LLC - Total		98,469.00
CADDO MILLS I S D	09/03/25	52,925.92
	09/17/25	61,943.75
	09/23/25	6,548,022.00
	09/25/25	18,530.18
	10/15/25	108,448.95
	10/22/25	5,317,114.00
	10/23/25	71,486.05
	11/03/25	187,592.55
	11/20/25	5,418.50

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/21/25	2,854,364.00
	11/24/25	98,580.56
CADDO MILLS I S D - Total		15,324,426.46
CAITLIN DENEICE MARHALLS	09/08/25	454.68
CAITLIN DENEICE MARHALLS - Total		454.68
CAITLYN ELIZABETH GRANT	09/08/25	454.68
CAITLYN ELIZABETH GRANT - Total		454.68
CALALLEN ISD	09/03/25	8,135.70
	09/04/25	331.38
	09/15/25	11,507.26
	09/17/25	118,238.20
	09/23/25	5,122,052.00
	09/26/25	68,544.00
	10/02/25	673,778.95
	10/22/25	4,342,677.57
	11/06/25	38,657.49
	11/13/25	1,424.00
	11/21/25	2,224,085.00
	11/24/25	210,240.80
CALALLEN ISD - Total		12,819,672.35
CALDWELL ISD	09/17/25	125,260.00
	09/23/25	73,644.00
	09/30/25	17,041.15
	10/02/25	84,801.57
	10/22/25	170,214.78
	10/24/25	31,752.60
	10/29/25	37,302.12
	11/04/25	835.77
	11/13/25	1,424.00
	11/21/25	73,696.00
	11/24/25	153,537.62
CALDWELL ISD - Total		769,509.61

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CALHOUN COUNTY ISD	09/03/25	171,499.81
	09/19/25	249,876.60
	09/23/25	2,275,892.00
	09/26/25	126,396.00
	10/01/25	130.00
	10/03/25	183.62
	10/08/25	284,541.99
	10/09/25	3,150.00
	10/14/25	356,446.89
	10/22/25	2,079,462.00
	10/23/25	6,289.50
	11/04/25	7,971.43
	11/05/25	4,000.00
	11/06/25	112,585.00
	11/10/25	34,129.56
	11/13/25	3,524.00
	11/21/25	133,231.00
	11/24/25	230,973.39
CALHOUN COUNTY ISD - Total		6,080,282.79
CALLISBURG ISD	09/08/25	34,185.34
	09/11/25	19,241.09
	09/12/25	8,354.60
	09/23/25	2,959,930.00
	09/24/25	27,967.26
	09/26/25	543,407.00
	10/22/25	2,321,273.32
	10/28/25	47,375.84
	10/29/25	124,337.56
	11/21/25	44,882.00
	11/24/25	46,849.21
CALLISBURG ISD - Total		6,177,803.22
CALVERT ISD	09/23/25	404,507.00
	10/01/25	14,621.79

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/03/25	186,845.12
	10/09/25	70,000.00
	10/22/25	377,804.00
	11/05/25	15,793.02
	11/21/25	40,418.33
	11/24/25	31,712.78
CALVERT ISD - Total		1,141,702.04
CALVIN NELMS CHARTER HIGH SCHOOL	09/23/25	376,330.00
	09/26/25	26,313.00
	10/06/25	5,251.81
	10/22/25	397,938.00
	11/06/25	5,885.64
	11/21/25	406,052.00
CALVIN NELMS CHARTER HIGH SCHOOL - Total		1,217,770.45
CAMBAY CONSULTING LLC.	10/02/25	19,393.68
	10/30/25	21,435.12
CAMBAY CONSULTING LLC. - Total		40,828.80
CAMBIUM ASSESSMENT INC	09/18/25	46,089,864.32
	11/10/25	6,057,976.97
	11/17/25	8,917,246.29
CAMBIUM ASSESSMENT INC - Total		61,065,087.58
CAMERON ISD	09/03/25	66,340.39
	09/17/25	2,250.00
	09/23/25	2,938,139.00
	09/25/25	56,186.44
	09/26/25	10,207.00
	09/30/25	1,050.00
	10/08/25	108,170.74
	10/22/25	2,396,314.00
	10/29/25	54,064.35
	11/21/25	1,347,463.93
	11/24/25	119,181.86

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAMERON ISD - Total		7,099,367.71
CAMILLE AVILA	09/08/25	454.68
CAMILLE AVILA - Total		454.68
CAMPBELL ISD	09/02/25	64,619.02
	09/03/25	22,539.28
	09/12/25	28,211.15
	09/23/25	656,678.00
	09/30/25	20,000.00
	10/08/25	30,428.89
	10/17/25	14,410.05
	10/22/25	535,509.00
	10/23/25	1,023.00
	11/06/25	107,728.43
	11/20/25	9,440.92
	11/21/25	286,507.00
	11/24/25	29,829.86
CAMPBELL ISD - Total		1,806,924.60
CAMPUS ONLINE INC	10/29/25	2,500.00
CAMPUS ONLINE INC - Total		2,500.00
CANADIAN ISD	09/17/25	10,431.67
	09/18/25	3,894.62
	09/23/25	1,850,124.20
	09/26/25	326,347.00
	10/08/25	26,834.02
	10/22/25	1,387,263.00
	10/23/25	1,874.25
	10/27/25	184,819.00
	10/29/25	17,659.63
	11/13/25	1,424.00
	11/21/25	29,791.00
	11/24/25	25,726.52
CANADIAN ISD - Total		3,866,188.91

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CANDICE LEE RUIZ	09/08/25	454.68
CANDICE LEE RUIZ - Total		454.68
CANTON ISD	09/17/25	144,993.60
	09/23/25	3,569,572.00
	09/26/25	238,648.00
	10/08/25	99,398.55
	10/09/25	1,300.00
	10/22/25	2,917,290.00
	10/23/25	43,823.75
	10/27/25	73,527.01
	11/03/25	14,475.00
	11/06/25	2,495.00
	11/21/25	1,577,429.00
CANTON ISD - Total		8,682,951.91
CANUTILLO ISD	09/17/25	541,292.87
	09/23/25	7,228,158.00
	09/26/25	17.00
	10/15/25	602,695.05
	10/22/25	5,893,020.00
	11/03/25	445.00
	11/13/25	8,196.99
	11/18/25	43.50
	11/21/25	3,204,673.00
	11/24/25	1,811,489.53
CANUTILLO ISD - Total		19,290,030.94
CANYON ISD	09/23/25	12,934,497.00
	09/24/25	182,934.95
	09/26/25	2,076,188.00
	10/08/25	320,101.48
	10/22/25	10,559,140.00
	11/12/25	1,125,217.49
	11/13/25	20,479.94

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/21/25	5,770,473.00
	11/24/25	292,390.39
CANYON ISD - Total		33,281,422.25
CAPITOL SYSTEMS INC	09/04/25	16,432.88
	09/10/25	22,665.96
	10/14/25	32,658.80
	11/05/25	37,072.88
CAPITOL SYSTEMS INC - Total		108,830.52
CARA GLANCEY	11/06/25	1,115.55
CARA GLANCEY - Total		1,115.55
CARAHSOFT TECHNOLOGY CORP	10/21/25	5,217.39
	11/13/25	16,000.00
CARAHSOFT TECHNOLOGY CORP - Total		21,217.39
CARDIO PARTNER RESOURCES	11/13/25	1,025.00
CARDIO PARTNER RESOURCES - Total		1,025.00
CARIN FELICIA CARTER	09/08/25	454.68
CARIN FELICIA CARTER - Total		454.68
CARL DAVID MARX	11/03/25	228.29
	11/20/25	285.41
CARL DAVID MARX - Total		513.70
CARLISLE ISD	09/17/25	39,577.05
	09/23/25	1,310,667.00
	09/26/25	1,012,841.00
	10/10/25	6,923.21
	10/16/25	5,000.00
	10/21/25	77,521.47
	10/22/25	927,173.52
	10/23/25	370.44
	10/31/25	11,223.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/04/25	144,600.84
	11/07/25	48,750.00
	11/13/25	1,424.00
	11/21/25	867,201.00
	11/24/25	53,239.29
CARLISLE ISD - Total		4,506,511.82
CARMEN DE LOS SANTOS	09/08/25	454.68
CARMEN DE LOS SANTOS - Total		454.68
CARNEGIE LEARNING INC	09/03/25	371,689.00
	09/04/25	7,433.00
	09/11/25	13,901.00
	09/18/25	244,831.25
	09/19/25	1,268,135.23
	09/22/25	40,677.20
	09/24/25	124,961.00
	09/25/25	112,918.00
	09/26/25	2,882.00
	10/02/25	305,245.00
	10/09/25	28,878.00
	10/15/25	133,325.00
	10/23/25	64,244.00
	10/28/25	50,056.00
	11/03/25	4,320.00
	11/05/25	61,028.00
	11/12/25	18,743.00
	11/13/25	4,378.00
	11/20/25	17,701.40
CARNEGIE LEARNING INC - Total		2,875,346.08
CAROLYN HENRY	09/02/25	182.20
	09/03/25	829.97
	09/04/25	26.22
	09/08/25	409.02
	09/30/25	8.83

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAROLYN HENRY - Total		1,456.24
CARRIE ELIZABETH GOLDING	09/08/25	454.68
CARRIE ELIZABETH GOLDING - Total		454.68
CARRIE PAWLOSKI	09/08/25	454.68
CARRIE PAWLOSKI - Total		454.68
CARRIZO SPRINGS ISD	09/17/25	73,100.73
	09/23/25	908,319.00
	09/26/25	1,046,812.00
	10/08/25	215,339.76
	10/22/25	264,533.00
	10/23/25	95,593.66
	11/03/25	20,286.92
	11/04/25	7,712.66
	11/05/25	71,437.59
	11/06/25	17,898.25
	11/07/25	228,987.15
	11/10/25	107,512.37
	11/12/25	221,814.49
	11/21/25	67,520.00
	11/24/25	204,240.57
CARRIZO SPRINGS ISD - Total		3,551,108.15
CARROLL ISD	09/04/25	2,651.04
	09/17/25	280,584.28
	09/23/25	368,386.00
	09/25/25	8,093.50
	10/22/25	320,060.00
	11/13/25	2,849.00
	11/14/25	43,833.52
	11/21/25	320,287.00
CARROLL ISD - Total		1,346,744.34
CARROLL L SADLER	09/16/25	338.58

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/19/25	135.17
	10/02/25	16.80
	10/06/25	77.74
CARROLL L SADLER - Total		568.29
CARROLLTON-FARMERS BRANCH ISD	09/02/25	1,005,680.23
	09/04/25	6,155.01
	09/10/25	6,517.00
	09/17/25	811,885.60
	09/23/25	19,390,665.00
	09/26/25	5,210,498.37
	09/30/25	34,714.29
	10/01/25	295,010.74
	10/15/25	1,277,589.27
	10/22/25	18,603,741.00
	10/23/25	236,000.00
	11/06/25	1,223,993.40
	11/12/25	2,311,985.75
	11/13/25	149,784.11
	11/21/25	928,151.00
	11/24/25	1,131,244.56
CARROLLTON-FARMERS BRANCH ISD - Total		52,623,615.33
CARTHAGE ISD	09/08/25	31,592.22
	09/09/25	3,009.12
	09/11/25	63,346.96
	09/17/25	81,104.30
	09/23/25	1,846,289.00
	09/25/25	58,881.42
	09/29/25	85,663.57
	10/07/25	41,000.00
	10/09/25	77,361.25
	10/22/25	1,560,723.46
	10/23/25	40,450.00
	10/24/25	590,699.78
	10/28/25	114,898.37

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/03/25	73,288.00
	11/13/25	4,904.00
	11/21/25	101,193.00
	11/24/25	131,236.17
CARTHAGE ISD - Total		4,905,640.62
CASA GRACIA	09/23/25	935,913.20
	09/26/25	145,991.00
	09/29/25	530.14
	10/01/25	7,642.65
	10/20/25	934.27
	10/21/25	42,480.55
	10/22/25	485,509.00
	11/19/25	153,140.17
	11/21/25	484,017.00
CASA GRACIA - Total		2,256,157.98
CASS R SCHNAUTZ	09/16/25	598.23
	10/16/25	224.75
CASS R SCHNAUTZ - Total		822.98
CASSANDRA A PIGNATO	09/08/25	454.68
CASSANDRA A PIGNATO - Total		454.68
CASSANDRA DENICE SMITH	09/08/25	454.68
CASSANDRA DENICE SMITH - Total		454.68
CASSANDRA LYNN POSEY	09/08/25	454.68
CASSANDRA LYNN POSEY - Total		454.68
CASTLEBERRY ISD	09/05/25	19,546.07
	09/09/25	70,448.01
	09/11/25	16,528.56
	09/15/25	7,607.42
	09/16/25	3,035.19
	09/17/25	617,695.08

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/23/25	5,577,250.00
	09/26/25	3,561,200.00
	09/29/25	3,650.54
	09/30/25	350.00
	10/08/25	427.28
	10/14/25	277,541.00
	10/15/25	380,958.59
	10/21/25	130,364.99
	10/22/25	3,730,693.00
	10/23/25	78,693.41
	10/24/25	54,631.80
	11/06/25	34,888.03
	11/13/25	8,546.00
	11/21/25	3,709,726.00
	11/24/25	360,875.73
CASTLEBERRY ISD - Total		18,644,656.70
CAYUGA ISD	09/03/25	19,421.43
	09/17/25	5,486.46
	09/23/25	1,286,573.00
	10/02/25	169,064.26
	10/07/25	16,246.91
	10/08/25	32,212.47
	10/09/25	940.50
	10/21/25	812.34
	10/22/25	1,045,180.00
	10/23/25	2,837.22
	11/03/25	1,800.00
	11/21/25	560,707.00
	11/24/25	28,291.11
CAYUGA ISD - Total		3,169,572.70
CDW GOVERNMENT INC	11/21/25	2,322.12
CDW GOVERNMENT INC - Total		2,322.12
CEDAR HILL ISD	09/03/25	278,840.74

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/16/25	639,775.20
	09/17/25	130,081.32
	09/23/25	6,691,364.00
	09/26/25	21.00
	10/08/25	395,637.21
	10/22/25	5,168,603.00
	10/27/25	369,221.34
	11/07/25	51,999.84
	11/13/25	1,424.00
	11/18/25	5,400.00
	11/19/25	4,373.74
	11/21/25	448,114.48
	11/24/25	377,765.85
CEDAR HILL ISD - Total		14,562,621.72
CEDARS INTERNATIONAL ACADEMY	09/02/25	51,925.40
	09/17/25	10,750.00
	09/19/25	7,855.28
	09/23/25	560,348.00
	09/24/25	25,461.66
	09/25/25	26,248.00
	09/26/25	167,856.00
	09/30/25	7,600.28
	10/15/25	43,789.17
	10/22/25	557,552.00
	10/23/25	1,337.60
	10/27/25	11,563.86
	11/03/25	1,850.00
	11/10/25	4,168.72
	11/13/25	2,849.00
	11/21/25	589,181.00
	11/24/25	51,462.87
CEDARS INTERNATIONAL ACADEMY - Total		2,121,798.84
CELEBRATE DYSLEXIA SCHOOLS	09/08/25	235.00
	09/09/25	270.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/18/25	25,433.18
	09/23/25	139,977.00
	09/26/25	32,467.00
	10/17/25	2,750.00
	10/22/25	121,592.00
	11/03/25	9,877.40
	11/13/25	2,511.92
	11/21/25	122,643.00
CELEBRATE DYSLEXIA SCHOOLS - Total		457,756.50
CELESTE ISD	09/23/25	1,374,169.00
	09/24/25	21,426.92
	09/26/25	157,966.00
	10/22/25	1,113,390.00
	10/23/25	1,616.03
	10/28/25	10,024.96
	11/05/25	27,028.89
	11/06/25	2,288.55
	11/21/25	594,534.00
CELESTE ISD - Total		3,302,444.35
CELINA ISD	09/17/25	72,146.84
	09/23/25	6,018,922.00
	09/26/25	786,794.00
	10/15/25	128,918.41
	10/22/25	4,926,492.00
	11/13/25	14,243.00
	11/21/25	2,692,542.00
	11/24/25	132,701.41
CELINA ISD - Total		14,772,759.66
CENGAGE LEARNING	09/17/25	116,640.00
	09/18/25	13,670.00
	09/25/25	65,185.50
	10/02/25	6,475.00
	10/10/25	4,991.50

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/23/25	6,867.50
	11/03/25	224.50
	11/13/25	8,064.25
CENGAGE LEARNING - Total		222,118.25
CENTER ISD	09/12/25	174,526.57
	09/15/25	62,100.00
	09/17/25	121,820.57
	09/23/25	3,171,950.00
	09/25/25	300.00
	10/13/25	58,710.54
	10/14/25	93,299.77
	10/15/25	163,311.87
	10/22/25	2,124,206.00
	11/06/25	12,270.56
	11/13/25	2,860.88
	11/21/25	2,361,373.09
	11/24/25	148,505.60
CENTER ISD - Total		8,495,235.45
CENTER POINT ISD	09/12/25	19,515.75
	09/17/25	30,667.97
	09/23/25	2,329,401.00
	09/26/25	436,279.00
	10/15/25	31,794.91
	10/22/25	1,787,852.00
	10/30/25	31,092.33
	10/31/25	19,191.75
	11/21/25	63,179.00
	11/24/25	34,321.70
CENTER POINT ISD - Total		4,783,295.41
CENTERVILLE ISD	09/10/25	30,074.84
	09/11/25	27,808.35
	09/17/25	79,145.85
	09/23/25	1,633,517.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/24/25	5,746.50
	09/25/25	81,543.92
	09/26/25	89,238.39
	09/30/25	1,935.92
	10/06/25	60,633.57
	10/07/25	19,620.33
	10/08/25	39,981.58
	10/22/25	1,281,112.00
	10/23/25	60,546.13
	10/27/25	10,076.83
	11/19/25	66,092.42
	11/20/25	112,347.33
	11/21/25	804,086.00
	11/24/25	38,529.01
CENTERVILLE ISD - Total		4,442,035.97
CENTRAL HEIGHTS ISD	09/02/25	185,058.02
	09/17/25	21,070.82
	09/23/25	1,631,089.00
	09/26/25	1,605.00
	10/15/25	37,674.54
	10/22/25	1,096,918.00
	10/30/25	157,363.92
	11/21/25	1,090,752.00
	11/24/25	35,711.99
CENTRAL HEIGHTS ISD - Total		4,257,243.29
CENTRAL ISD	09/17/25	61,580.44
	09/18/25	37,733.26
	09/23/25	2,562,134.00
	09/26/25	1,663,372.00
	10/08/25	106,793.05
	10/22/25	1,710,869.00
	10/23/25	6,271.95
	10/24/25	70,951.11
	11/12/25	70,653.04

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/13/25	24,000.00
	11/21/25	1,701,183.00
CENTRAL ISD - Total		8,015,540.85
CENTRAL TEXAS COUNCIL OF GOVERNMENTS	10/20/25	25,276.00
CENTRAL TEXAS COUNCIL OF GOVERNMENTS - Total		25,276.00
CEV MULTIMEDIA LLC	09/03/25	14,500.00
	09/23/25	12,020.00
	09/25/25	431,396.00
	09/26/25	600.00
	10/23/25	3,860.00
	10/30/25	30,930.00
	11/06/25	2,200.00
	11/10/25	7,960.00
	11/18/25	8,660.00
CEV MULTIMEDIA LLC - Total		512,126.00
CEZANNE SHANNON	09/08/25	454.68
CEZANNE SHANNON - Total		454.68
CHANNELVIEW ISD	09/17/25	977,055.19
	09/23/25	14,262,819.75
	09/25/25	401,125.00
	09/26/25	557,029.00
	09/29/25	190,205.20
	09/30/25	350.00
	10/08/25	848,453.34
	10/09/25	116,723.45
	10/22/25	10,992,807.45
	10/23/25	9,779.07
	11/06/25	6,507.00
	11/07/25	11,928.20
	11/13/25	85,427.23
	11/14/25	34,502.05
	11/17/25	208,530.87

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/20/25	1,519.54
	11/21/25	5,922,555.00
	11/24/25	841,332.27
CHANNELVIEW ISD - Total		35,468,649.61
CHANNING ISD	09/02/25	10,489.06
	09/22/25	64,447.22
	09/23/25	328,701.00
	09/24/25	5,676.49
	10/22/25	260,430.40
	10/31/25	55,499.64
	11/04/25	5,800.00
	11/21/25	4,793.00
	11/24/25	7,457.84
CHANNING ISD - Total		743,294.65
CHAPARRAL STAR ACADEMY INC.	09/23/25	303,268.00
	09/26/25	14.00
	10/22/25	318,653.00
	11/14/25	21,820.00
	11/21/25	321,320.00
CHAPARRAL STAR ACADEMY INC. - Total		965,075.00
CHAPEL HILL ISD	09/04/25	46,247.78
	09/11/25	1,493.41
	09/17/25	38,178.47
	09/23/25	7,376,466.00
	09/26/25	362,325.00
	09/29/25	225,924.04
	09/30/25	69,845.52
	10/01/25	160,254.35
	10/06/25	5,200.00
	10/08/25	207,460.44
	10/22/25	6,091,170.37
	10/23/25	44,501.11
	10/30/25	101,985.35

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/31/25	342,021.79
	11/03/25	9,145.72
	11/06/25	2,216.06
	11/07/25	4,284.86
	11/13/25	4,273.00
	11/20/25	267.88
	11/21/25	3,567,521.00
	11/24/25	37,591.02
CHAPEL HILL ISD - Total		18,698,373.17
CHARLES A CUCCIA	11/21/25	1,697.13
CHARLES A CUCCIA - Total		1,697.13
CHARLES WRIGHT	10/16/25	105.00
CHARLES WRIGHT - Total		105.00
CHARLOTTE ISD	09/03/25	37,472.97
	09/11/25	47,816.80
	09/23/25	2,236,228.00
	09/26/25	621,874.00
	10/08/25	49,486.83
	10/22/25	1,698,234.00
	10/23/25	4,451.37
	11/21/25	16,244.00
	11/24/25	51,164.01
CHARLOTTE ISD - Total		4,762,971.98
CHARMANE R HOPKINS	09/08/25	454.68
CHARMANE R HOPKINS - Total		454.68
CHARNELL BOONE	09/29/25	629.76
	11/03/25	760.48
CHARNELL BOONE - Total		1,390.24
CHASITY WOOLBRIGHT	09/08/25	454.68
CHASITY WOOLBRIGHT - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHELSEA GARCIA	10/16/25	527.73
	10/31/25	707.65
CHELSEA GARCIA - Total		1,235.38
CHEROKEE ISD	09/17/25	7,205.03
	09/23/25	493,187.00
	09/26/25	32,904.00
	10/22/25	407,869.87
	10/23/25	4,150.00
	11/21/25	212,808.00
	11/24/25	8,072.21
CHEROKEE ISD - Total		1,166,196.11
CHERYL KERR	09/12/25	486.01
CHERYL KERR - Total		486.01
CHESTER ISD	09/02/25	15,152.28
	09/17/25	12,864.51
	09/23/25	524,061.00
	09/25/25	7,985.12
	10/09/25	3,534.00
	10/22/25	424,876.00
	10/29/25	13,556.59
	11/21/25	227,170.00
CHESTER ISD - Total		1,229,199.50
CHICO ISD	09/02/25	72,755.41
	09/17/25	29,254.11
	09/23/25	520,787.00
	09/26/25	97,532.00
	10/15/25	28,869.25
	10/22/25	360,260.00
	10/23/25	17,336.94
	11/13/25	783.00
	11/21/25	22,348.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/24/25	28,371.79
CHICO ISD - Total		1,178,297.50
CHILDREN'S DISABILITIES INFORMATION COAL	09/02/25	9,047.00
	09/18/25	12,514.00
	10/16/25	16,928.00
CHILDREN'S DISABILITIES INFORMATION COAL - Total		38,489.00
CHILDRESS ISD	09/03/25	27,557.76
	09/23/25	1,758,231.00
	09/26/25	1,253,674.00
	10/08/25	51,713.77
	10/22/25	1,432,954.00
	10/23/25	5,949.00
	11/03/25	6,005.25
	11/21/25	771,461.00
	11/24/25	45,973.27
CHILDRESS ISD - Total		5,353,519.05
CHILLICOTHE ISD	09/17/25	17,684.57
	09/23/25	724,780.00
	09/25/25	5,423.90
	10/08/25	23,669.52
	10/22/25	557,433.00
	10/23/25	4,672.45
	11/20/25	4,558.16
	11/21/25	7,418.00
	11/24/25	26,456.07
CHILLICOTHE ISD - Total		1,372,095.67
CHILTON ISD	09/17/25	13,621.92
	09/23/25	1,043,123.00
	09/26/25	443,382.00
	10/15/25	57,952.95
	10/22/25	697,622.00
	11/21/25	693,657.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/24/25	61,516.05
CHILTON ISD - Total		3,010,874.92
CHINA SPRING ISD	09/15/25	32,261.79
	09/17/25	228,938.36
	09/19/25	17,178.96
	09/23/25	4,884,776.00
	09/26/25	117,809.00
	10/08/25	74,181.65
	10/21/25	326,946.70
	10/22/25	3,986,793.44
	10/23/25	44,868.75
	11/13/25	695.00
	11/20/25	132,028.97
	11/21/25	2,153,972.00
	11/24/25	73,206.46
CHINA SPRING ISD - Total		12,073,657.08
CHIRENO ISD	09/02/25	8,933.54
	09/05/25	10,000.00
	09/10/25	7,050.00
	09/17/25	15,270.47
	09/23/25	1,086,503.00
	10/09/25	1,095.00
	10/16/25	18,054.97
	10/17/25	4,500.00
	10/22/25	851,783.54
	11/03/25	47.79
	11/17/25	19,779.85
	11/20/25	13,389.00
	11/21/25	14,199.00
	11/24/25	21,769.95
CHIRENO ISD - Total		2,072,376.11
CHISUM ISD	09/02/25	56,050.09
	09/17/25	47,613.91

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/23/25	2,024,844.00
	09/25/25	3,209.50
	09/26/25	171,699.00
	10/22/25	1,524,540.35
	10/23/25	130.95
	10/27/25	561,881.00
	11/03/25	17,428.93
	11/06/25	1,200.00
	11/19/25	75,605.48
	11/20/25	44,208.68
	11/21/25	46,115.00
CHISUM ISD - Total		4,574,526.89
CHRISTINA BOGLE	09/08/25	454.68
CHRISTINA BOGLE - Total		454.68
CHRISTINA MUN KNIES	09/08/25	454.68
CHRISTINA MUN KNIES - Total		454.68
CHRISTINA VILLARREAL	09/12/25	388.30
	11/14/25	637.30
CHRISTINA VILLARREAL - Total		1,025.60
CHRISTINE C ROZUNICK	11/10/25	713.07
CHRISTINE C ROZUNICK - Total		713.07
CHRISTOPHER BENAVIDES	09/17/25	698.77
	09/19/25	194.35
CHRISTOPHER BENAVIDES - Total		893.12
CHRISTOPHER N RUSZKOWSKI	09/03/25	2,250.00
CHRISTOPHER N RUSZKOWSKI - Total		2,250.00
CHRISTOPHER S SEXTON	10/03/25	769.98
CHRISTOPHER S SEXTON - Total		769.98

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHRISTOPHER VARGO	11/14/25	936.22
	11/17/25	290.80
CHRISTOPHER VARGO - Total		1,227.02
CHRISTOVAL ISD	09/17/25	20,993.72
	09/23/25	1,463,453.00
	09/25/25	86,958.49
	09/26/25	70,617.00
	10/15/25	10,351.13
	10/22/25	1,187,845.00
	10/24/25	9,965.69
	11/21/25	635,949.00
	11/24/25	10,370.27
CHRISTOVAL ISD - Total		3,496,503.30
CIS OF BRAZORIA COUNTY	09/15/25	231,966.21
	10/15/25	260,122.68
	11/13/25	243,090.52
CIS OF BRAZORIA COUNTY - Total		735,179.41
CIS OF EAST TEXAS INC	09/10/25	11,786.37
	09/12/25	12,185.67
	09/18/25	3,046.42
	09/29/25	3,046.42
	10/31/25	61,290.55
CIS OF EAST TEXAS INC - Total		91,355.43
CIS OF GREATER CENTRAL TEXAS INC	09/02/25	88,596.34
	09/11/25	17,658.60
CIS OF GREATER CENTRAL TEXAS INC - Total		106,254.94
CIS OF GREATER TARRANT COUNTY INC	09/10/25	66,980.94
	10/10/25	13,540.25
	10/17/25	99,577.95
CIS OF GREATER TARRANT COUNTY INC - Total		180,099.14

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF GREATER WICHITA FALLS AREA	09/02/25	37,895.28
	09/29/25	44,886.09
	11/03/25	34,980.14
CIS OF GREATER WICHITA FALLS AREA - Total		117,761.51
CIS OF HIDALGO COUNTY INC	11/20/25	190,125.68
CIS OF HIDALGO COUNTY INC - Total		190,125.68
CIS OF NORTH TEXAS INC	09/10/25	30,050.81
	09/29/25	177,275.58
	10/28/25	145,433.26
CIS OF NORTH TEXAS INC - Total		352,759.65
CIS OF SOUTH CENTRAL TEXAS INC	09/02/25	101,338.83
	10/01/25	11,220.00
	11/05/25	174,267.00
	11/07/25	11,712.00
CIS OF SOUTH CENTRAL TEXAS INC - Total		298,537.83
CIS OF THE BAY AREA INC	11/19/25	73,221.87
CIS OF THE BAY AREA INC - Total		73,221.87
CIS OF THE BIG COUNTRY	09/15/25	38,489.73
	10/21/25	54,730.57
	11/14/25	52,579.14
CIS OF THE BIG COUNTRY - Total		145,799.44
CIS OF THE COSTAL BEND	09/15/25	101,430.51
	10/23/25	81,543.20
	11/18/25	75,269.08
	11/19/25	9,434.94
CIS OF THE COSTAL BEND - Total		267,677.73
CIS OF THE GOLDEN CRESCENT	09/16/25	6,501.64
CIS OF THE GOLDEN CRESCENT - Total		6,501.64

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF THE HEART OF TEXAS	09/10/25	102,861.15
	10/15/25	88,716.82
	11/07/25	112,827.98
CIS OF THE HEART OF TEXAS - Total		304,405.95
CIS OF THE PERMIAN BASIN INC	09/10/25	53,224.59
	10/08/25	5,923.62
	10/24/25	48,152.42
	11/18/25	48,152.42
	11/19/25	6,382.41
CIS OF THE PERMIAN BASIN INC - Total		161,835.46
CIS ON THE SOUTH PLAINS INC	09/23/25	211,266.05
	09/25/25	123,140.50
	10/16/25	53,518.89
CIS ON THE SOUTH PLAINS INC - Total		387,925.44
CIS-BAYTOWN INC	09/25/25	64,319.00
	11/14/25	116,348.82
CIS-BAYTOWN INC - Total		180,667.82
CIS-CAMERON COUNTY INC	09/11/25	253,612.81
	10/09/25	77,001.76
	10/10/25	189,016.99
	11/07/25	100,034.54
	11/12/25	175,326.76
CIS-CAMERON COUNTY INC - Total		794,992.86
CIS-CENTRAL TEXAS INC	09/10/25	143,998.98
	10/15/25	177,590.50
	11/13/25	180,249.05
CIS-CENTRAL TEXAS INC - Total		501,838.53
CIS-DALLAS REGION INC	09/29/25	113,152.34
	11/04/25	115,260.04
	11/12/25	26,705.16

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/18/25	5,544.70
	11/25/25	77,606.40
CIS-DALLAS REGION INC - Total		338,268.64
CIS-EL PASO INC	09/03/25	192,087.00
	10/13/25	171,009.00
	11/04/25	172,691.00
CIS-EL PASO INC - Total		535,787.00
CIS-GALVESTON COUNTY INC	09/03/25	27,567.68
	09/23/25	107,143.71
	10/03/25	3,123.82
	10/21/25	74,169.12
	10/22/25	3,276.96
	11/03/25	28,000.00
	11/24/25	28,000.00
CIS-GALVESTON COUNTY INC - Total		271,281.29
CIS-LAREDO TEXAS INC	09/02/25	105,857.87
	09/16/25	118,026.51
	10/21/25	13,920.50
	10/23/25	44,382.92
	11/20/25	117,933.69
CIS-LAREDO TEXAS INC - Total		400,121.49
CIS-SAN ANTONIO INC	09/22/25	30,859.45
	09/30/25	40,984.88
	10/02/25	369,392.61
	10/17/25	213,614.34
	11/17/25	139,428.98
	11/18/25	21,938.04
CIS-SAN ANTONIO INC - Total		816,218.30
CISCO ISD	09/02/25	183,304.62
	09/17/25	21,411.62
	09/23/25	2,710,584.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/26/25	348,916.00
	10/15/25	56,023.78
	10/22/25	2,070,554.00
	10/23/25	13,956.25
	11/03/25	11,285.76
	11/13/25	4,305.75
	11/21/25	32,612.00
	11/24/25	65,878.74
CISCO ISD - Total		5,518,832.52
CITY VIEW ISD	09/02/25	37,738.50
	09/09/25	90,270.24
	09/17/25	49,087.73
	09/18/25	33,374.54
	09/23/25	2,326,758.00
	09/26/25	369,271.00
	10/17/25	70,219.07
	10/22/25	1,557,622.38
	10/23/25	28,886.56
	11/10/25	69,912.19
	11/14/25	127,682.35
	11/20/25	56,047.42
	11/21/25	1,542,824.00
	11/24/25	121,405.08
CITY VIEW ISD - Total		6,481,099.06
CITYSCAPE SCHOOLS INC	09/17/25	121,780.82
	09/23/25	1,205,725.00
	09/26/25	77,567.00
	10/08/25	160,103.88
	10/09/25	85,250.14
	10/22/25	1,286,772.91
	10/23/25	170,038.00
	10/27/25	214,165.14
	10/29/25	2,713.02
	11/06/25	10,971.21

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/13/25	4,273.00
	11/18/25	68,813.34
	11/21/25	1,230,811.00
	11/24/25	137,364.96
CITYSCAPE SCHOOLS INC - Total		4,776,349.42
CLARENDON ISD	09/16/25	120,273.38
	09/17/25	11,438.02
	09/23/25	897,025.00
	09/29/25	4,400.00
	10/08/25	17,478.14
	10/10/25	9,836.86
	10/22/25	728,296.00
	11/14/25	29,571.84
	11/21/25	390,307.00
	11/24/25	19,131.56
CLARENDON ISD - Total		2,227,757.80
CLARITY THROUGH COACHING LLC	09/11/25	6,000.00
CLARITY THROUGH COACHING LLC - Total		6,000.00
CLARKSVILLE ISD	09/02/25	72,725.37
	09/17/25	42,625.38
	09/23/25	1,268,449.00
	09/26/25	41,457.00
	10/02/25	80,207.87
	10/03/25	5,000.00
	10/15/25	51,207.90
	10/21/25	14,695.47
	10/22/25	1,027,348.00
	11/12/25	116,366.99
	11/21/25	549,045.00
	11/24/25	51,837.21
CLARKSVILLE ISD - Total		3,320,965.19
CLAUDE ISD	09/02/25	69,623.87

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/17/25	4,640.34
	09/23/25	947,855.00
	09/25/25	11,804.23
	10/08/25	6,520.54
	10/22/25	724,147.00
	10/23/25	17,250.15
	11/03/25	3,791.47
	11/21/25	11,500.00
	11/24/25	6,597.59
CLAUDE ISD - Total		1,803,730.19
CLAUDIA LOPEZ	09/08/25	454.68
CLAUDIA LOPEZ - Total		454.68
CLAYTON CHILD CARE INC	09/02/25	155,730.42
	09/26/25	90,209.63
	10/20/25	136,835.14
	11/12/25	113,921.08
CLAYTON CHILD CARE INC - Total		496,696.27
CLAYTON HILL DBA HAIL'S GARAGE	09/11/25	8,607.50
CLAYTON HILL DBA HAIL'S GARAGE - Total		8,607.50
CLEAR	10/09/25	555.00
CLEAR - Total		555.00
CLEAR CREEK ISD	09/03/25	108,494.61
	09/04/25	8,356.05
	09/17/25	954,998.63
	09/23/25	40,591,583.00
	09/26/25	5,053,668.00
	09/29/25	588,333.28
	09/30/25	102,073.06
	10/01/25	1,462.91
	10/08/25	468,560.51
	10/15/25	852,733.88

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/22/25	33,647,450.94
	10/24/25	617,580.14
	11/07/25	24,396.29
	11/12/25	501,696.62
	11/13/25	28,486.00
	11/18/25	305,021.85
	11/19/25	31,274.35
	11/20/25	737,051.12
	11/21/25	18,128,631.00
	11/24/25	849,120.79
CLEAR CREEK ISD - Total		103,600,973.00
CLEBURNE ISD	09/04/25	4,757.94
	09/17/25	398,013.94
	09/23/25	9,679,907.00
	09/25/25	19,937.60
	09/26/25	2,496.00
	10/09/25	6,772.14
	10/15/25	435,790.89
	10/22/25	7,849,808.00
	10/23/25	10,693.36
	11/03/25	26,205.00
	11/06/25	1,032.00
	11/07/25	1,219.66
	11/13/25	5,697.00
	11/18/25	2,780.00
	11/20/25	8,183.00
	11/21/25	4,251,707.00
	11/24/25	419,774.15
CLEBURNE ISD - Total		23,124,774.68
CLEVELAND ISD	09/17/25	1,114,424.61
	09/23/25	15,087,788.00
	09/26/25	483.00
	09/29/25	89,543.37
	10/08/25	102,558.26

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/10/25	91,904.41
	10/15/25	1,305,482.13
	10/22/25	10,130,878.00
	10/24/25	719,857.50
	10/27/25	17,146.75
	10/28/25	47,020.00
	11/03/25	745,765.30
	11/05/25	11,084.02
	11/07/25	83,310.71
	11/13/25	15,667.00
	11/14/25	82,409.46
	11/19/25	57.79
	11/21/25	10,074,374.00
	11/24/25	1,054,127.04
CLEVELAND ISD - Total		40,773,881.35
CLIFTON ISD	09/03/25	31,671.33
	09/15/25	123,720.45
	09/17/25	56,196.24
	09/23/25	3,423,107.00
	09/26/25	177,504.48
	10/08/25	48,533.27
	10/22/25	2,625,814.00
	10/27/25	169,297.00
	11/06/25	925.80
	11/13/25	24,756.50
	11/21/25	39,144.00
	11/24/25	53,343.81
CLIFTON ISD - Total		6,774,013.88
CLIFTON MORAN	09/08/25	454.68
CLIFTON MORAN - Total		454.68
CLINT ISD	09/09/25	573,675.67
	09/10/25	123.84
	09/11/25	139,546.68

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/17/25	1,520,460.75
	09/23/25	15,612,733.26
	09/25/25	7,656.59
	09/26/25	3,745,495.00
	09/29/25	26,035.46
	10/09/25	5,074.92
	10/10/25	5,632.00
	10/14/25	668,808.15
	10/15/25	1,153,974.60
	10/22/25	10,254,755.00
	10/23/25	16,163.18
	11/03/25	31,188.34
	11/04/25	2,855.75
	11/06/25	5,235.53
	11/13/25	15,667.00
	11/18/25	1,192,589.88
	11/20/25	2,637.29
	11/21/25	10,196,984.00
	11/24/25	857,213.19
CLINT ISD - Total		46,034,506.08
CLOUD CONSULTING SERVICES INC	09/04/25	17,836.00
	10/16/25	16,464.00
	11/10/25	20,160.00
CLOUD CONSULTING SERVICES INC - Total		54,460.00
CLOUD TRAINING SERVICES	09/02/25	93.78
	09/04/25	165.27
CLOUD TRAINING SERVICES - Total		259.05
CLOVER BOLTON	09/12/25	192.93
	11/19/25	369.16
CLOVER BOLTON - Total		562.09
CLYDE CISD	09/02/25	116,240.06
	09/17/25	19,860.75

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/23/25	2,722,747.00
	09/26/25	186,035.00
	10/09/25	15,361.98
	10/15/25	53,777.73
	10/22/25	2,218,750.00
	10/23/25	27,079.01
	11/03/25	491.05
	11/06/25	11,916.62
	11/13/25	2,803.50
	11/21/25	1,192,936.00
	11/24/25	62,340.75
CLYDE CISD - Total		6,630,339.45
COAHOMA ISD	09/02/25	15,535.58
	09/17/25	20,912.57
	09/23/25	42,266.00
	10/08/25	32,157.29
	10/22/25	42,266.00
	11/10/25	247,236.69
	11/21/25	42,296.00
	11/24/25	36,533.10
COAHOMA ISD - Total		479,203.23
COALITION OF TEXANS WITH DISABILITIES	09/18/25	6,176.00
COALITION OF TEXANS WITH DISABILITIES - Total		6,176.00
CODEHS INC	09/25/25	4,018.00
	09/26/25	490.00
	10/23/25	1,960.00
	10/28/25	8,575.00
	11/03/25	1,225.00
	11/06/25	11,778.00
CODEHS INC - Total		28,046.00
CODER KIDS INC DBA ELLIPSIS EDUCATION	10/29/25	25,916.00
CODER KIDS INC DBA ELLIPSIS EDUCATION - Total		25,916.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COGENT DATA SOLUTIONS	09/10/25	13,671.68
	10/09/25	13,050.24
	11/10/25	13,050.24
COGENT DATA SOLUTIONS - Total		39,772.16
COLBY D SELF	10/01/25	963.03
	10/09/25	499.18
COLBY D SELF - Total		1,462.21
COLDSPRING - OAKHURST CISD	09/02/25	223,732.34
	09/11/25	2,500.00
	09/17/25	77,391.96
	09/23/25	3,275,943.00
	09/25/25	159,514.96
	09/26/25	1,226,825.00
	09/30/25	350.00
	10/01/25	8,148.65
	10/08/25	133,177.11
	10/22/25	2,435,372.00
	11/03/25	16,460.50
	11/13/25	50,616.02
	11/21/25	60,109.00
	11/24/25	140,726.53
COLDSPRING - OAKHURST CISD - Total		7,810,867.07
COLEMAN ISD	09/02/25	21,418.54
	09/17/25	36,928.06
	09/23/25	1,368,619.00
	09/25/25	26,997.56
	09/26/25	411,458.00
	10/15/25	62,501.12
	10/22/25	914,580.00
	11/06/25	27,263.75
	11/21/25	909,398.00
	11/24/25	64,208.04

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COLEMAN ISD - Total		3,843,372.07
COLIN A DEMPSEY	09/08/25	454.68
	10/08/25	164.83
	10/09/25	704.05
COLIN A DEMPSEY - Total		1,323.56
COLIN A FERREIRA	09/08/25	151.56
COLIN A FERREIRA - Total		151.56
COLLEGE POSSIBLE	09/10/25	7,166.66
	11/25/25	7,166.74
COLLEGE POSSIBLE - Total		14,333.40
COLLEGE STATION ISD	09/02/25	638,445.69
	09/17/25	883,449.22
	09/23/25	21,950,074.78
	09/25/25	509,801.00
	09/26/25	2,475,719.00
	09/29/25	63,515.68
	10/01/25	262,175.97
	10/09/25	29,708.06
	10/15/25	626,557.71
	10/21/25	690,706.95
	10/22/25	15,897,854.00
	10/23/25	46,994.59
	11/07/25	12,543.34
	11/13/25	14,329.61
	11/18/25	502,507.69
	11/19/25	65,122.76
	11/21/25	562,873.00
	11/24/25	575,903.79
COLLEGE STATION ISD - Total		45,808,282.84
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	09/29/25	80,000.00
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT - Total		80,000.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COLLINSVILLE ISD	09/03/25	41,116.72
	09/05/25	18,680.74
	09/23/25	1,477,795.00
	09/26/25	884,084.00
	10/15/25	46,011.40
	10/22/25	1,199,836.00
	10/31/25	56,481.11
	11/06/25	11,712.98
	11/20/25	30,530.05
	11/21/25	642,225.00
COLLINSVILLE ISD - Total		4,408,473.00
COLMESNEIL ISD	09/02/25	20,000.00
	09/23/25	734,933.00
	10/01/25	18,086.44
	10/15/25	26,760.78
	10/22/25	598,728.00
	11/03/25	3,908.45
	11/06/25	56,173.30
	11/21/25	322,488.00
	11/24/25	91,790.58
COLMESNEIL ISD - Total		1,872,868.55
COLORADO ISD	09/02/25	148,528.11
	09/03/25	22,327.78
	09/17/25	46,495.05
	09/23/25	1,651,398.00
	09/26/25	724,410.00
	09/30/25	146,993.11
	10/01/25	35,752.94
	10/09/25	18,239.82
	10/10/25	16,974.48
	10/22/25	1,411,930.24
	11/21/25	720,643.00
	11/24/25	80,889.08

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COLORADO ISD - Total		5,024,581.61
COLUMBIA-BRAZORIA ISD	09/02/25	3,573.86
	09/23/25	3,650,303.00
	09/24/25	55,340.00
	09/26/25	129,698.00
	10/22/25	3,186,070.06
	10/23/25	186,041.15
	11/03/25	9,351.90
	11/13/25	589,312.48
	11/21/25	1,619,174.00
	11/24/25	554,414.80
COLUMBIA-BRAZORIA ISD - Total		9,983,279.25
COLUMBUS ISD	09/02/25	135,037.54
	09/16/25	300.00
	09/17/25	53,829.18
	09/23/25	3,742,418.00
	09/26/25	121,197.00
	10/08/25	88,912.27
	10/09/25	10,700.00
	10/20/25	82,805.10
	10/22/25	2,888,546.00
	11/13/25	1,424.00
	11/18/25	65,399.53
	11/21/25	62,860.00
	11/24/25	90,003.15
COLUMBUS ISD - Total		7,343,431.77
COMAL ISD	09/04/25	7,670.70
	09/05/25	422,748.00
	09/17/25	243,870.00
	09/23/25	43,314,873.79
	09/24/25	265,052.72
	09/26/25	12.00
	09/30/25	123,067.92

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/01/25	412,894.30
	10/02/25	10,142.86
	10/16/25	209.66
	10/22/25	33,110,214.00
	10/23/25	68,639.21
	10/24/25	695,598.28
	11/06/25	15,970.19
	11/13/25	266,675.06
	11/21/25	1,175,076.00
	11/24/25	805,404.29
COMAL ISD - Total		80,938,118.98
COMANCHE ISD	09/17/25	12,236.35
	09/23/25	3,009,542.00
	09/24/25	79,242.21
	09/26/25	1,388,294.00
	10/15/25	116,476.73
	10/17/25	48,544.14
	10/22/25	2,449,982.15
	11/12/25	22,560.60
	11/21/25	1,308,422.00
	11/24/25	127,320.00
COMANCHE ISD - Total		8,562,620.18
COMFORT ISD	09/11/25	57,864.65
	09/12/25	12,406.50
	09/23/25	2,455,701.00
	09/25/25	24,930.00
	09/26/25	890,916.00
	09/29/25	1,000.00
	10/03/25	88,045.50
	10/07/25	4,240.76
	10/22/25	1,895,998.00
	11/13/25	57,358.18
	11/14/25	53,272.02
	11/21/25	40,802.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMFORT ISD - Total		5,582,534.61
COMMERCE ISD	09/03/25	86,820.69
	09/12/25	11,503.30
	09/17/25	56,873.69
	09/19/25	82,710.35
	09/23/25	3,437,940.00
	09/25/25	6,567.45
	09/26/25	2,300,904.00
	10/02/25	152,244.22
	10/07/25	9,103.52
	10/15/25	135,764.48
	10/22/25	2,792,308.00
	10/23/25	86,880.88
	11/03/25	995.00
	11/04/25	7,982.88
	11/05/25	161,279.88
	11/07/25	9,103.52
	11/10/25	75,752.22
	11/13/25	1,424.00
	11/21/25	1,496,271.00
	11/24/25	119,900.55
COMMERCE ISD - Total		11,032,329.63
COMMUNITIES FOUNDATION OF TEXAS INC	09/02/25	17,957.00
	09/11/25	486,623.42
	09/18/25	72,438.00
	10/21/25	468,101.41
	10/23/25	16,528.00
	10/30/25	823,954.80
	11/14/25	29,037.00
COMMUNITIES FOUNDATION OF TEXAS INC - Total		1,914,639.63
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR	09/15/25	114,327.20
	09/16/25	80,028.90
	09/19/25	13,278.10

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/15/25	238,581.70
	11/12/25	141,913.51
	11/13/25	102,262.69
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR - Total		690,392.10
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA	09/05/25	151,103.30
	09/30/25	8,941.26
	11/12/25	156,434.93
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA - Total		316,479.49
COMMUNITY ISD	09/17/25	153,192.53
	09/23/25	9,912,523.00
	09/24/25	9,259.26
	09/25/25	6,185.73
	09/26/25	2,542,811.00
	10/01/25	108,371.65
	10/06/25	4,166.65
	10/15/25	225,225.83
	10/22/25	8,074,913.00
	10/23/25	73,382.90
	11/06/25	215,410.50
	11/13/25	5,697.00
	11/21/25	4,345,217.00
COMMUNITY ISD - Total		25,676,356.05
COMO-PICKTON CISD	09/17/25	38,992.85
	09/23/25	1,427,165.00
	09/26/25	762,207.00
	10/22/25	1,017,112.75
	10/23/25	632.85
	11/13/25	92,226.75
	11/21/25	950,208.00
	11/24/25	52,353.05
COMO-PICKTON CISD - Total		4,340,898.25
COMPASS ACADEMY CHARTER SCHOOL INC	09/22/25	44,477.85

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/23/25	1,399,243.00
	09/24/25	1,213.36
	09/26/25	115,312.00
	09/29/25	4,342.54
	10/01/25	12,427.64
	10/22/25	1,490,347.00
	11/21/25	1,496,314.00
COMPASS ACADEMY CHARTER SCHOOL INC - Total		4,563,677.39
COMPASS ROSE EDUCATION INC	09/23/25	9,286,506.00
	09/26/25	555,849.00
	10/22/25	7,783,233.00
	10/23/25	102,982.95
	11/03/25	148,621.46
	11/06/25	913.37
	11/13/25	171,462.13
	11/14/25	363,193.09
	11/17/25	54,652.93
	11/18/25	124,076.98
	11/21/25	4,162,318.00
	11/24/25	391,717.95
COMPASS ROSE EDUCATION INC - Total		23,145,526.86
COMPLETE BOOK & MEDIA SUPPLY LLC	09/02/25	28.90
	09/15/25	5,479.03
	09/29/25	41.27
	10/09/25	30.30
	10/10/25	1,499.24
	10/13/25	103.83
	10/31/25	1,068.49
	11/21/25	154.00
COMPLETE BOOK & MEDIA SUPPLY LLC - Total		8,405.06
COMPUSCHOLAR INC	09/25/25	8,400.00
	10/10/25	2,800.00
COMPUSCHOLAR INC - Total		11,200.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMQUEST ACADEMY	09/02/25	69,365.12
	09/23/25	34,904.00
	09/26/25	8,611.00
	10/03/25	54,608.45
	10/22/25	35,545.00
	11/03/25	34,272.20
	11/06/25	1,571.27
	11/21/25	35,846.00
COMQUEST ACADEMY - Total		274,723.04
COMSTOCK ISD	09/19/25	20,623.26
	09/23/25	6,369.00
	10/01/25	6,819.25
	10/03/25	36,000.00
	10/22/25	6,369.00
	11/04/25	13,868.91
	11/21/25	6,373.00
	11/24/25	8,909.65
COMSTOCK ISD - Total		105,332.07
CONCHO VALLEY WDB	09/05/25	1,762.14
CONCHO VALLEY WDB - Total		1,762.14
CONG TRINH	09/08/25	151.56
CONG TRINH - Total		151.56
CONNALLY ISD	09/09/25	478,317.69
	09/17/25	295,472.65
	09/23/25	3,947,154.00
	09/26/25	938,985.00
	10/08/25	213,742.17
	10/10/25	6,210.00
	10/22/25	3,208,372.00
	11/05/25	62,311.45
	11/06/25	2,909.47

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/13/25	1,424.00
	11/19/25	417,936.90
	11/21/25	1,729,277.00
	11/24/25	215,994.72
CONNALLY ISD - Total		11,518,107.05
CONNOR P BRIGGS	11/06/25	700.47
CONNOR P BRIGGS - Total		700.47
CONQUEST CONSULTING LLC	09/02/25	44,872.30
	10/09/25	46,021.80
	11/06/25	17,556.00
CONQUEST CONSULTING LLC - Total		108,450.10
CONROE ISD	09/04/25	7,480.53
	09/17/25	2,491,949.34
	09/18/25	2,257,412.84
	09/23/25	77,257,071.00
	09/25/25	91,572.90
	09/26/25	5,961,376.00
	10/22/25	63,050,292.00
	10/23/25	1,045,526.50
	10/24/25	2,747,915.50
	10/31/25	266,137.54
	11/03/25	120,493.55
	11/06/25	211,172.35
	11/13/25	62,344.00
	11/18/25	4,573,881.88
	11/21/25	32,272,153.00
	11/24/25	2,760,625.41
CONROE ISD - Total		195,177,404.30
COOLIDGE ISD	09/03/25	25,092.70
	09/15/25	20,506.98
	09/23/25	833,247.00
	09/24/25	40,795.81

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/01/25	10,127.60
	10/08/25	24,549.48
	10/22/25	673,754.00
	11/13/25	1,424.00
	11/21/25	359,748.00
	11/24/25	15,659.97
COOLIDGE ISD - Total		2,004,905.54
COOPER ISD	09/02/25	17,230.17
	09/17/25	51,245.22
	09/23/25	1,684,396.00
	09/26/25	340,395.00
	10/08/25	82,244.97
	10/15/25	35,824.80
	10/16/25	101,308.33
	10/22/25	1,122,978.00
	11/03/25	4,598.03
	11/07/25	22,818.91
	11/12/25	19,368.71
	11/21/25	1,116,603.00
	11/24/25	74,070.12
COOPER ISD - Total		4,673,081.26
COPPELL ISD	09/02/25	18,724.20
	09/03/25	35,006.06
	09/16/25	316,662.59
	09/23/25	1,206,085.00
	10/08/25	61,969.95
	10/09/25	94,298.75
	10/22/25	751,888.59
	10/23/25	961,098.39
	11/03/25	45,785.59
	11/07/25	5,908.90
	11/13/25	27,061.00
	11/21/25	529,380.00
	11/24/25	61,004.47

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COPPELL ISD - Total		4,114,873.49
COPPERAS COVE ISD	09/04/25	39,000.00
	09/15/25	265,921.01
	09/17/25	335,941.70
	09/23/25	10,923,645.00
	09/26/25	770,635.00
	10/07/25	15,500.00
	10/08/25	434,607.77
	10/10/25	467,502.16
	10/13/25	436,500.00
	10/22/25	7,303,131.00
	10/23/25	123,859.15
	10/28/25	2,572.50
	11/04/25	4,630.50
	11/13/25	1,424.00
	11/19/25	2,000.00
	11/21/25	7,262,121.00
	11/24/25	444,411.41
COPPERAS COVE ISD - Total		28,833,402.20
CORINNE FRENCH	09/03/25	1,348.44
	09/04/25	42.36
	09/08/25	357.74
	09/30/25	22.38
	10/01/25	493.33
	10/13/25	1,451.37
	10/28/25	419.84
	10/29/25	158.37
	11/20/25	871.32
	11/21/25	82.72
CORINNE FRENCH - Total		5,247.87
CORLISS BUNKLEY	11/12/25	60.00
CORLISS BUNKLEY - Total		60.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CORPUS CHRISTI ISD	09/10/25	3,102,141.49
	09/11/25	148,994.24
	09/17/25	2,031,632.03
	09/18/25	899,933.89
	09/23/25	43,260,455.00
	09/24/25	1,695,149.17
	09/26/25	22,462,200.00
	10/07/25	121,796.13
	10/09/25	1,594,890.81
	10/10/25	145,830.87
	10/14/25	14,130.00
	10/15/25	714,471.24
	10/22/25	35,101,549.00
	10/24/25	2,941,041.87
	11/05/25	2,254,408.92
	11/06/25	57,072.53
	11/12/25	2,373,814.86
	11/13/25	45,859.36
	11/14/25	730,754.09
	11/21/25	19,047,561.00
	11/24/25	2,352,112.49
CORPUS CHRISTI ISD - Total		141,095,799.00
CORRIGAN CAMDEN ISD	09/11/25	51,190.67
	09/17/25	80,954.93
	09/23/25	1,747,542.00
	09/25/25	16,800.00
	09/26/25	359,094.00
	10/08/25	34,647.09
	10/10/25	56,380.64
	10/15/25	81,181.81
	10/22/25	1,425,470.00
	10/24/25	41,057.33
	11/03/25	7,848.82
	11/06/25	1,793.10
	11/12/25	51,624.66

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/19/25	82,853.33
	11/21/25	827,174.29
	11/24/25	89,382.72
CORRIGAN CAMDEN ISD - Total		4,954,995.39
CORSICANA ISD	09/17/25	359,248.35
	09/23/25	9,445,622.00
	09/25/25	1,601,166.86
	09/26/25	952,752.05
	10/01/25	233,994.71
	10/06/25	20,620.15
	10/22/25	7,688,896.00
	10/23/25	51,617.20
	10/24/25	560,051.28
	11/06/25	244,026.00
	11/13/25	4,273.00
	11/21/25	4,152,698.00
	11/24/25	1,495,865.66
	11/25/25	25,173.81
CORSICANA ISD - Total		26,836,005.07
COSENZA AND ASSOCIATES LLC	09/11/25	121,756.00
	09/12/25	8,295.00
	09/16/25	17,040.00
	09/17/25	6,793.00
	09/18/25	3,200.00
	09/25/25	5,950.00
	09/26/25	2,800.00
	10/02/25	208,557.00
	10/21/25	7,800.00
	10/23/25	10,275.00
	11/19/25	41,551.00
	11/20/25	96,593.00
COSENZA AND ASSOCIATES LLC - Total		530,610.00
COTTON CENTER ISD	09/02/25	750.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/12/25	19,320.00
	09/17/25	17,116.98
	09/23/25	491,904.59
	10/09/25	838.82
	10/22/25	408,090.54
	10/23/25	24,782.28
	10/31/25	47,456.69
	11/21/25	210,367.00
	11/24/25	12,537.26
COTTON CENTER ISD - Total		1,233,164.16
COTULLA ISD	09/03/25	35,746.64
	09/10/25	35,200.00
	09/17/25	118,990.79
	09/23/25	46,468.00
	09/25/25	14,380.00
	10/07/25	200,000.00
	10/15/25	137,064.57
	10/20/25	18,236.65
	10/22/25	44,417.00
	10/23/25	6,125.00
	10/29/25	1,626.01
	10/31/25	12,000.00
	11/21/25	341,970.05
	11/24/25	149,496.42
COTULLA ISD - Total		1,161,721.13
COUNCIL FOR EXCEPTIONAL CHILDREN	10/06/25	3,780.00
COUNCIL FOR EXCEPTIONAL CHILDREN - Total		3,780.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	10/01/25	76,385.00
	10/21/25	650.00
	11/07/25	650.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - Total		77,685.00
COUPLAND ISD	09/22/25	9,890.48

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/23/25	1,117,291.00
	09/29/25	2,058.23
	10/01/25	29,517.99
	10/10/25	11,187.75
	10/15/25	20,170.13
	10/22/25	854,753.00
	10/27/25	1,010.00
	11/21/25	12,552.00
	11/24/25	22,849.26
COUPLAND ISD - Total		2,081,279.84
COURTNEY DAVIS	09/02/25	1,049.88
	09/03/25	155.48
	09/10/25	1,592.04
	11/07/25	614.24
	11/17/25	488.09
COURTNEY DAVIS - Total		3,899.73
COURTNEY M WILLIAMS	10/03/25	2,233.17
COURTNEY M WILLIAMS - Total		2,233.17
COURTNEY RASMUSSON	09/08/25	454.68
COURTNEY RASMUSSON - Total		454.68
COVINGTON ISD	09/17/25	9,224.98
	09/23/25	1,039,741.00
	09/26/25	598,946.00
	10/08/25	16,230.24
	10/20/25	3,861.55
	10/22/25	867,458.34
	10/23/25	5,289.18
	11/05/25	14,803.82
	11/07/25	186,381.51
	11/20/25	762.30
	11/21/25	450,980.00
	11/24/25	18,185.29

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
COVINGTON ISD - Total		3,211,864.21
CRANDALL ISD	09/02/25	18,923.54
	09/17/25	230,805.16
	09/23/25	8,309,258.04
	09/25/25	77,780.83
	09/26/25	1,760,840.00
	10/02/25	271,257.10
	10/22/25	5,585,962.00
	11/03/25	75,864.75
	11/05/25	399,543.94
	11/12/25	177,371.34
	11/13/25	11,273.00
	11/20/25	443,504.00
	11/21/25	5,554,870.00
	11/24/25	369,119.73
CRANDALL ISD - Total		23,286,373.43
CRANE ISD	09/03/25	42,201.78
	09/23/25	46,577.00
	10/22/25	97,137.00
	11/13/25	1,424.00
	11/21/25	46,610.00
CRANE ISD - Total		233,949.78
CRANFILLS GAP ISD	09/17/25	7,009.99
	09/18/25	6,961.52
	09/23/25	619,500.00
	10/15/25	9,612.26
	10/22/25	477,991.00
	10/23/25	4,776.90
	11/03/25	22,029.62
	11/21/25	4,428.00
	11/24/25	10,613.90
CRANFILLS GAP ISD - Total		1,162,923.19

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CRAWFORD ISD	09/17/25	5,909.22
	09/23/25	1,426,171.00
	09/24/25	4,864.33
	09/26/25	284,253.00
	09/29/25	1,116.97
	10/22/25	1,157,508.00
	10/29/25	11,622.72
	11/06/25	1,206.71
	11/13/25	29,573.11
	11/21/25	620,452.00
	11/24/25	12,515.36
CRAWFORD ISD - Total		3,555,192.42
CRESCENS INC	09/26/25	20,414.40
	10/02/25	20,482.00
	10/30/25	17,556.00
CRESCENS INC - Total		58,452.40
CREWS GROUP PARTNERS LLC	09/12/25	1,750.00
	11/12/25	11,914.31
	11/21/25	1,261.10
CREWS GROUP PARTNERS LLC - Total		14,925.41
CRIME STOPPERS OF HOUSTON INC	09/09/25	77,241.10
	10/08/25	85,324.05
	11/13/25	93,673.97
CRIME STOPPERS OF HOUSTON INC - Total		256,239.12
CRISTINA L RIDGEWAY	10/27/25	198.87
CRISTINA L RIDGEWAY - Total		198.87
CROCKETT CO CONS CSD	09/23/25	27,648.00
	09/26/25	18,359.62
	10/22/25	56,792.91
	10/24/25	18,919.65
	11/12/25	3,128.60

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/13/25	13,827.59
	11/21/25	24,065.00
	11/24/25	32,283.00
CROCKETT CO CONS CSD - Total		195,024.37
CROCKETT ISD	09/17/25	81,066.30
	09/23/25	2,419,726.00
	09/26/25	491,578.00
	10/08/25	121,680.48
	10/15/25	166,255.45
	10/17/25	23,557.92
	10/22/25	1,970,521.00
	11/03/25	14,016.30
	11/13/25	1,424.00
	11/19/25	147,376.57
	11/20/25	13,701.36
	11/21/25	1,056,636.00
CROCKETT ISD - Total		6,507,539.38
CROSBY ISD	09/17/25	58,193.88
	09/18/25	490,696.63
	09/23/25	11,443,849.00
	09/25/25	12,400.00
	09/26/25	3,311,483.00
	10/01/25	284,303.26
	10/22/25	9,662,806.48
	10/23/25	9,218.17
	11/06/25	99,248.00
	11/12/25	62,119.10
	11/13/25	5,470.40
	11/21/25	5,021,650.00
	11/24/25	338,964.39
CROSBY ISD - Total		30,800,402.31
CROSBYTON ISD	09/17/25	26,561.13
	09/23/25	914,538.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/26/25	166.00
	10/08/25	39,526.23
	10/09/25	790.00
	10/22/25	726,161.00
	11/03/25	1,997.50
	11/21/25	387,753.00
	11/24/25	42,994.35
CROSBYTON ISD - Total		2,140,487.21
CROSS PLAINS ISD	09/17/25	17,193.42
	09/23/25	1,304,261.00
	09/25/25	6,422.75
	10/07/25	19,133.31
	10/09/25	119.00
	10/22/25	1,024,512.84
	10/23/25	13,086.26
	11/12/25	19,969.64
	11/21/25	14,479.00
	11/24/25	28,243.21
CROSS PLAINS ISD - Total		2,447,420.43
CROSS ROADS ISD	09/02/25	30,581.16
	09/04/25	111,191.90
	09/05/25	28,109.38
	09/10/25	70,928.94
	09/11/25	3,131.00
	09/17/25	33,717.30
	09/23/25	1,226,717.00
	10/08/25	43,926.92
	10/16/25	750.00
	10/22/25	995,848.00
	10/23/25	813.12
	11/21/25	534,046.00
	11/24/25	40,957.91
CROSS ROADS ISD - Total		3,120,718.63

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CROWELL ISD	09/03/25	10,673.77
	09/23/25	260,006.00
	10/08/25	17,341.98
	10/22/25	189,517.00
	11/19/25	18,498.56
	11/21/25	6,817.00
	11/24/25	17,807.55
CROWELL ISD - Total		520,661.86
CROWLEY ISD	09/03/25	33,558.49
	09/17/25	956,811.25
	09/23/25	24,114,171.72
	09/25/25	501,942.34
	09/26/25	103,954.78
	10/08/25	623,597.49
	10/09/25	177,617.28
	10/15/25	1,096,112.94
	10/22/25	19,466,750.00
	10/23/25	398,203.16
	10/29/25	186,750.64
	11/06/25	294.95
	11/12/25	81,336.58
	11/13/25	47,047.02
	11/17/25	27,830.92
	11/21/25	10,961,061.00
CROWLEY ISD - Total		58,777,040.56
CRYSTAL CITY ISD	09/09/25	49,490.93
	09/11/25	2,925.28
	09/17/25	36,087.78
	09/23/25	2,591,000.00
	10/08/25	144,955.71
	10/22/25	2,289,095.33
	10/23/25	29,600.00
	11/03/25	39,235.00
	11/06/25	3,826.29

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/13/25	1,424.00
	11/17/25	62.59
	11/21/25	59,438.00
	11/24/25	306,413.58
CRYSTAL CITY ISD - Total		5,553,554.49
CSOTTE	10/21/25	4,200.00
CSOTTE - Total		4,200.00
CUERO ISD	09/03/25	87,587.49
	09/05/25	94,929.75
	09/11/25	39,237.62
	09/15/25	43,315.32
	09/19/25	6,651.83
	09/23/25	2,902,974.00
	10/01/25	7,043.69
	10/02/25	12,430.03
	10/08/25	158,011.99
	10/22/25	2,239,137.00
	11/13/25	1,399.30
	11/21/25	72,078.00
	11/24/25	156,711.89
CUERO ISD - Total		5,821,507.91
CULBERSON COUNTY - ALLAMORE ISD	09/17/25	15,808.89
	09/23/25	14,163.00
	10/08/25	31,851.39
	10/22/25	14,072.00
	11/21/25	13,761.00
	11/24/25	34,681.11
CULBERSON COUNTY - ALLAMORE ISD - Total		124,337.39
CUMBY ISD	09/04/25	2,000.00
	09/17/25	23,564.40
	09/23/25	905,762.00
	09/26/25	344,960.00

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/29/25	108,668.43
	09/30/25	7,037.72
	10/08/25	34,632.34
	10/22/25	602,717.00
	11/20/25	3,294.00
	11/21/25	599,282.00
	11/24/25	34,674.02
CUMBY ISD - Total		2,666,591.91
CUMULUS SOLUTIONS INCORPORATED	11/25/25	6,288.00
CUMULUS SOLUTIONS INCORPORATED - Total		6,288.00
CURRICULUM ASSOCIATES LLC	09/02/25	46,240.00
	09/03/25	1,557,644.00
	09/04/25	81,696.00
	09/09/25	41,504.00
	09/10/25	39,691.00
	09/11/25	122,061.00
	09/17/25	692,538.00
	09/25/25	181,177.00
	09/26/25	1,024.00
	10/01/25	14,851.00
	10/09/25	35,122.00
	10/10/25	4,095.00
	10/14/25	76,904.00
	10/23/25	113,582.00
	10/28/25	18,045.00
	11/12/25	26,912.00
	11/20/25	23,181.00
	11/25/25	158,460.00
CURRICULUM ASSOCIATES LLC - Total		3,234,727.00
CUSHING ISD	09/17/25	36,745.13
	09/23/25	1,076,985.00
	09/26/25	283,035.00
	10/15/25	39,167.54

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/22/25	718,903.00
	10/23/25	43,100.00
	10/27/25	782.00
	11/03/25	24,038.78
	11/12/25	69,940.85
	11/21/25	714,814.00
	11/24/25	40,911.22
CUSHING ISD - Total		3,048,422.52
CYNOSURE TECHNOLOGIES LLC	09/02/25	13,552.00
	09/10/25	18,240.00
	10/01/25	13,680.00
	10/02/25	12,936.00
	10/30/25	20,160.00
	11/05/25	12,936.00
CYNOSURE TECHNOLOGIES LLC - Total		91,504.00
CYNTHIA A LOPEZ	09/10/25	351.41
	09/11/25	625.16
	09/15/25	42.43
	09/16/25	77.74
	09/18/25	409.42
	10/14/25	232.00
	10/16/25	684.08
	10/20/25	116.61
	10/22/25	387.30
	10/23/25	214.14
	11/10/25	161.94
	11/12/25	118.35
	11/13/25	516.46
	11/25/25	519.46
CYNTHIA A LOPEZ - Total		4,456.50
CYNTHIA A TONNESEN	09/02/25	1,457.54
CYNTHIA A TONNESEN - Total		1,457.54

TEA FY2026 Payments - Vendors Beginning with "C"	Payment Date	Amount
CYNTHIA M MUNOZ	09/08/25	456.48
CYNTHIA M MUNOZ - Total		456.48
CYNTORIA MCDANIEL	09/08/25	454.68
CYNTORIA MCDANIEL - Total		454.68
CYPRESS-FAIRBANKS ISD	09/04/25	2,319,043.70
	09/08/25	171,228.91
	09/11/25	4,510,047.64
	09/17/25	547,857.61
	09/19/25	37,749.12
	09/22/25	1,257,552.66
	09/23/25	139,505,169.60
	09/24/25	4,529,923.01
	09/25/25	1,637,970.90
	09/26/25	48,471,096.00
	10/01/25	75,025.87
	10/03/25	135,789.06
	10/06/25	11,041.02
	10/09/25	395.00
	10/17/25	7,890,971.96
	10/22/25	116,327,311.80
	10/23/25	55,998.45
	10/28/25	3,855,537.05
	11/13/25	148,127.00
	11/20/25	7,243.48
	11/21/25	66,726,003.37
	11/24/25	7,416,955.08
CYPRESS-FAIRBANKS ISD - Total		405,638,038.30