

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
C MACK LANE	09/09/19	1,209.00
	10/21/19	300.00
	11/25/19	2,490.12
	12/10/19	786.65
	02/05/20	6,304.35
	03/12/20	1,250.20
	03/18/20	8,418.99
	05/01/20	2,917.06
	05/21/20	2,964.22
	08/11/20	7,983.17
	08/18/20	2,228.28
C MACK LANE - Total		36,852.04
CADDO MILLS I S D	09/04/19	13,655.04
	09/05/19	3,997.61
	09/06/19	90,026.42
	09/23/19	2,493,035.00
	09/26/19	4,946.98
	09/30/19	300,813.00
	10/03/19	1,942.20
	10/04/19	78,513.67
	10/10/19	32,385.26
	10/23/19	2,112,224.00
	10/28/19	20,523.00
	10/31/19	1,339.00
	11/06/19	43,441.89
	11/12/19	57,331.05
	11/21/19	1,103,556.16
	11/26/19	374,005.00
	12/02/19	690.00
	12/05/19	2,304.00
	12/06/19	34,193.44
	12/13/19	2,150.00
	12/20/19	53,239.00
	01/09/20	26,764.29

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
01/22/20	15,893.00
01/30/20	4,017.45
02/06/20	115,535.98
02/07/20	2,500.00
02/21/20	15,893.00
02/27/20	3,562.12
03/04/20	40,939.75
03/12/20	7,388.79
03/23/20	27,837.00
03/26/20	7,196.00
04/02/20	3,578.71
04/03/20	330.00
04/08/20	10,819.82
04/10/20	7,777.80
04/15/20	46,586.45
04/22/20	789,434.00
05/08/20	14,393.28
05/14/20	32,590.85
05/15/20	1,694.76
05/20/20	558,964.00
05/21/20	54,575.76
05/27/20	10,126.80
06/23/20	1,065,860.00
06/26/20	3,307.00
07/03/20	2,196.75
07/10/20	10,590.81
07/17/20	30,585.16
07/22/20	1,343,960.00
07/24/20	32,096.75
08/13/20	11,300.00
08/18/20	177,599.00
08/21/20	1,596,251.00

CADDO MILLS I S D - Total

12,896,457.80

CAISSA LLC

08/25/20 21,250.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAISSA LLC - Total		21,250.00
CAITLYN ELIZABETH TAYLOR	10/22/19	506.85
	10/24/19	27.90
CAITLYN ELIZABETH TAYLOR - Total		534.75
CALLEN ISD	09/04/19	6,940.32
	09/06/19	43,187.50
	09/11/19	90,437.74
	09/19/19	18,730.00
	09/23/19	4,141,829.00
	09/30/19	477,356.67
	10/04/19	16,306.00
	10/10/19	233,553.47
	10/11/19	141,469.77
	10/23/19	3,545,785.00
	10/28/19	350.00
	10/29/19	49,739.63
	10/30/19	6.78
	11/07/19	45,827.10
	11/08/19	243,416.90
	11/12/19	9,963.00
	11/13/19	174,269.53
	11/21/19	2,178,314.35
	11/26/19	54,124.00
	12/02/19	21,789.11
	12/04/19	129,879.34
	12/05/19	8,711.25
	12/16/19	78,401.65
	12/20/19	115,608.00
	01/10/20	244,645.72
	01/15/20	106,442.82
	01/21/20	31.57
	01/22/20	34,512.00
	02/12/20	106,663.19

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

02/20/20	196,100.91
02/21/20	34,512.00
03/05/20	302,303.95
03/06/20	136,989.07
03/23/20	60,448.00
03/25/20	105,429.52
04/02/20	10,725.63
04/21/20	6,087.00
04/22/20	1,553,878.90
05/06/20	51,693.30
05/12/20	91,093.98
05/13/20	202,798.33
05/15/20	124,647.60
05/20/20	1,057,685.00
06/03/20	109,998.60
06/09/20	169,952.00
06/17/20	206.01
06/23/20	2,001,640.00
07/09/20	47,976.90
07/10/20	184,511.81
07/14/20	142,482.99
07/22/20	2,506,450.00
07/31/20	90,630.15
08/07/20	1,801.65
08/21/20	3,001,444.00
08/26/20	200.00

CALALLEN ISD - Total

24,509,978.71

CALDWELL ISD

09/11/19	21,224.55
09/23/19	2,871,209.00
09/30/19	366,259.00
10/09/19	63,892.11
10/23/19	2,296,042.00
10/30/19	174,614.35
10/31/19	4,459.50

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/07/19	4,859.95
11/08/19	71,736.27
11/18/19	1,336.00
11/21/19	95,547.64
12/11/19	46,070.61
12/20/19	49,518.00
01/10/20	48,771.09
01/17/20	104,062.71
02/07/20	59,054.96
03/11/20	61,824.06
03/23/20	25,892.00
04/02/20	3,976.72
04/15/20	15,325.36
04/21/20	6,279.00
04/22/20	25,729.00
04/23/20	71,435.90
05/06/20	42,164.11
05/20/20	155,085.60
06/05/20	53,585.70
06/17/20	43.47
06/23/20	50,480.00
07/03/20	21,078.60
07/17/20	85,964.00
07/22/20	70,579.00
08/04/20	102,988.60
08/05/20	10,500.00
08/13/20	55,680.00
08/21/20	1,307,929.00

CALDWELL ISD - Total

8,445,197.86

CALENDLY LLC

10/09/19 10.00

11/14/19 10.00

12/11/19 10.00

CALENDLY LLC - Total

30.00

TEA FY2020 Payments - Vendors Beginning with "C"
CALHOUN COUNTY ISD

Payment Date	Amount
09/04/19	191,417.04
09/06/19	608.20
09/19/19	15,867.46
09/23/19	160,702.00
09/25/19	15,500.00
10/03/19	70,703.62
10/09/19	258,454.60
10/21/19	167,698.87
10/23/19	268,664.00
10/24/19	5,991.25
10/31/19	9,739.25
11/06/19	300,053.50
11/14/19	219,163.21
11/20/19	336.60
11/21/19	67,873.80
11/26/19	96,506.00
12/04/19	213,145.10
12/06/19	212,772.60
12/20/19	107,363.00
01/09/20	2,000.00
01/10/20	180,830.20
01/17/20	218,614.38
01/30/20	9,885.00
02/06/20	242,765.70
02/13/20	1,230.00
02/21/20	333,980.30
02/24/20	20,404.62
03/05/20	26,245.17
03/11/20	246,084.80
03/19/20	22,884.00
03/23/20	56,137.00
03/25/20	277,110.87
04/02/20	11,742.22
04/03/20	499.00
04/08/20	156,697.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

04/21/20	13,531.00
04/22/20	55,784.00
04/30/20	193,074.47
05/05/20	10,831.70
05/06/20	22,845.60
05/11/20	100,439.00
05/13/20	131,527.50
05/20/20	109,447.00
05/21/20	160,257.58
05/26/20	166,106.39
06/04/20	220.00
06/12/20	115,459.20
06/17/20	15,627.48
06/23/20	109,447.00
06/25/20	77,267.65
06/26/20	82,033.97
07/03/20	31,038.50
07/09/20	69,237.90
07/10/20	144,488.79
07/22/20	151,771.00
07/23/20	98,263.64
07/24/20	75,085.35
08/12/20	48,907.56
08/13/20	63,221.00
08/21/20	1,271,220.47
08/26/20	181,899.36
08/27/20	3,781.54

CALHOUN COUNTY ISD - Total

7,692,485.01

CALLISBURG ISD

09/09/19	36,814.69
09/13/19	16,706.09
09/19/19	3,616.00
09/23/19	1,548,434.00
09/30/19	309,772.00
10/07/19	14,696.06

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/08/19	39,323.00
10/10/19	126,656.79
10/11/19	40,962.38
10/17/19	7,591.88
10/23/19	1,247,149.00
10/28/19	1,002.00
11/07/19	1,415.54
11/08/19	13,022.70
11/13/19	43,303.52
11/21/19	16,913.00
11/26/19	35,324.00
12/09/19	13,774.92
12/11/19	31,404.88
12/20/19	32,969.00
01/09/20	18,942.67
01/10/20	25,207.17
01/13/20	1,500.00
01/17/20	450.00
02/07/20	14,913.51
02/14/20	35,473.96
03/05/20	17,737.58
03/06/20	35,326.24
03/23/20	17,238.00
03/26/20	440.54
04/02/20	2,329.65
04/07/20	13,985.73
04/17/20	22,593.36
04/21/20	10,825.00
04/22/20	17,130.00
05/08/20	13,930.84
05/13/20	28,118.10
05/20/20	33,609.00
05/29/20	592.00
06/05/20	12,169.50
06/09/20	23,149.58

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/17/20	7.56
	06/23/20	33,609.00
	07/08/20	11,910.17
	07/10/20	82,735.60
	07/22/20	46,927.00
	08/07/20	11,759.33
	08/13/20	25,000.00
	08/21/20	570,543.00
	08/27/20	2,769.00
CALLISBURG ISD - Total		4,711,774.54
CALVERT ISD	09/06/19	9,010.20
	09/12/19	35,225.31
	09/23/19	312,348.00
	10/02/19	10,933.40
	10/09/19	13,668.40
	10/23/19	248,490.00
	11/08/19	13,509.50
	11/21/19	2,288.00
	12/04/19	40,148.08
	12/18/19	12,622.03
	12/20/19	4,459.00
	01/10/20	10,141.10
	02/06/20	42,672.69
	02/13/20	500.00
	02/26/20	11,776.40
	03/02/20	17,678.00
	03/23/20	2,332.00
	03/27/20	10,733.40
	04/02/20	560.38
	04/21/20	188.00
	04/22/20	2,317.00
	04/30/20	62,647.13
	05/15/20	3,043.70
	05/20/20	4,546.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/23/20	4,546.00
	07/17/20	26,919.00
	07/22/20	6,305.00
	08/21/20	13,817.00
CALVERT ISD - Total		923,424.72
CALVIN NELMS CHARTER HIGH SCHOOL	09/23/19	252,023.00
	09/30/19	35,288.00
	10/04/19	8,117.91
	10/23/19	264,817.00
	11/05/19	5,787.95
	11/21/19	263,338.00
	12/09/19	5,756.33
	12/20/19	264,864.00
	01/14/20	5,756.33
	01/22/20	261,709.00
	02/05/20	5,771.57
	02/21/20	266,638.00
	03/04/20	5,760.61
	03/23/20	259,968.00
	04/14/20	5,756.33
	04/21/20	1,451.00
	04/22/20	265,172.00
	05/20/20	274,040.00
	06/04/20	11,512.66
	06/23/20	270,265.00
	07/03/20	219.31
	07/22/20	264,596.00
	08/21/20	246,789.00
CALVIN NELMS CHARTER HIGH SCHOOL - Total		3,245,397.00
CAMBRIDGE UNIVERSITY PRESS	09/19/19	2,033.20
	10/03/19	966.00
	12/02/19	2,643.00
	03/03/20	10,572.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAMBRIDGE UNIVERSITY PRESS - Total		16,214.20
CAMERON ISD	09/03/19	1,496.34
	09/04/19	117,880.49
	09/06/19	99,902.78
	09/12/19	10,577.27
	09/23/19	1,553,576.00
	09/26/19	7,958.39
	09/27/19	40,837.73
	10/03/19	11,374.75
	10/08/19	69,626.00
	10/10/19	5,750.20
	10/11/19	129,170.80
	10/17/19	325.05
	10/23/19	1,103,205.00
	10/28/19	14,817.00
	10/31/19	12,868.65
	11/13/19	142,280.16
	11/18/19	1,336.00
	11/21/19	1,056,992.00
	11/25/19	111,827.15
	11/26/19	389,791.00
	12/11/19	98,361.04
	12/20/19	1,143,368.43
	01/09/20	62,074.18
	01/22/20	1,075,026.00
	01/24/20	88,169.01
	02/07/20	117,711.04
	02/21/20	510,694.00
	02/26/20	59,441.50
	03/05/20	8,407.62
	03/06/20	125,201.34
	03/23/20	892,277.00
	03/25/20	69,252.52
	04/02/20	5,274.21

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/22/20	57,134.84
	04/24/20	21,745.36
	04/29/20	16,495.50
	05/20/20	942,580.00
	05/22/20	36,536.50
	05/26/20	49,568.87
	06/05/20	22,680.00
	06/23/20	944,030.00
	06/24/20	63,137.22
	07/03/20	9,229.50
	07/17/20	2,960.00
	07/22/20	816,078.00
	07/24/20	103,747.42
	07/27/20	59,551.44
	08/21/20	94,660.00
	08/26/20	19,752.95
	08/27/20	168,020.84
CAMERON ISD - Total		12,564,759.09
CAMISHA MCCREADIE	01/14/20	289.68
	01/17/20	278.46
CAMISHA MCCREADIE - Total		568.14
CAMPBELL ISD	09/04/19	8,087.92
	09/10/19	7,759.07
	09/23/19	544,714.00
	10/03/19	17,565.66
	10/08/19	20,368.00
	10/10/19	706.00
	10/18/19	8,339.24
	10/23/19	457,261.00
	10/31/19	22,037.12
	11/01/19	8,469.91
	11/06/19	18,308.18
	11/21/19	241,293.23

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/22/19	6,891.70
12/04/19	14,446.12
12/20/19	8,394.00
01/03/20	11,961.36
01/09/20	3,397.67
01/22/20	2,506.00
02/06/20	15,842.37
02/21/20	6,596.00
03/04/20	17,506.46
03/23/20	4,389.00
03/25/20	19,744.69
03/26/20	5,523.50
04/02/20	5,269.57
04/22/20	173,359.00
05/06/20	31,384.20
05/14/20	5,163.47
05/15/20	12,351.90
05/18/20	25,000.00
05/20/20	120,521.00
06/19/20	29,154.21
06/23/20	232,971.00
07/08/20	8,897.40
07/17/20	24,410.85
07/22/20	296,355.00
08/05/20	15,603.82
08/21/20	349,146.00
08/25/20	13,092.00

CAMPBELL ISD - Total

2,814,787.62

CANADIAN ISD

09/03/19	632.61
09/06/19	12,166.07
09/19/19	1,750.00
09/23/19	280,077.00
09/26/19	21,272.47
09/30/19	20,754.00

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/02/19	7,099.29
10/03/19	1,439.44
10/09/19	28,386.99
10/17/19	92,950.00
10/23/19	260,049.00
10/25/19	350.00
10/31/19	2,670.50
11/08/19	36,070.83
11/18/19	1,336.00
11/21/19	13,308.00
12/05/19	15,035.50
12/06/19	22,167.58
12/17/19	11,381.84
12/20/19	25,942.00
01/09/20	24,166.17
01/21/20	7,041.16
02/06/20	23,318.44
02/20/20	13,488.13
03/04/20	25,764.24
03/23/20	13,564.00
03/26/20	7,341.14
04/02/20	1,866.78
04/08/20	43,334.53
04/21/20	13,264.00
04/22/20	13,479.00
04/30/20	7,469.28
05/06/20	19,054.88
05/20/20	27,559.33
05/21/20	8,704.59
06/05/20	15,540.48
06/08/20	6,403.70
06/09/20	7,000.00
06/17/20	3.78
06/23/20	26,446.00
06/26/20	8,974.08

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/01/20	12,734.56
	07/22/20	36,514.00
	07/23/20	15,683.54
	08/18/20	8,559.09
	08/21/20	79,313.00
CANADIAN ISD - Total		1,321,427.02
CANDICE T TRUONG	10/30/19	94.19
	01/28/20	329.42
	02/03/20	45.61
	02/11/20	263.96
CANDICE T TRUONG - Total		733.18
CANON SOLUTIONS AMERICA	10/04/19	1,992.96
	01/15/20	2,192.28
	04/13/20	2,192.28
	07/09/20	2,192.28
CANON SOLUTIONS AMERICA - Total		8,569.80
CANTON ISD	09/06/19	24,992.99
	09/13/19	28,367.47
	09/23/19	2,294,739.00
	09/30/19	280,200.43
	10/03/19	53,717.30
	10/04/19	20,980.00
	10/23/19	1,963,090.00
	10/30/19	6.78
	11/01/19	39,549.26
	11/04/19	60,040.28
	11/06/19	12,991.89
	11/21/19	1,020,133.00
	11/26/19	97,496.00
	11/27/19	51,534.01
	12/04/19	44,542.26
	12/05/19	587.52

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

12/06/19	89,845.43
12/13/19	15,522.50
12/20/19	62,549.00
01/03/20	38,074.04
01/15/20	19,978.45
01/22/20	18,673.00
01/29/20	72,126.44
02/06/20	54,230.09
02/21/20	18,673.00
03/04/20	55,826.85
03/23/20	32,705.00
03/26/20	132,533.51
04/02/20	31,118.66
04/03/20	13,566.00
04/22/20	750,982.00
05/06/20	60,277.50
05/14/20	27.98
05/20/20	539,775.00
05/21/20	79,277.98
05/29/20	6,366.00
06/03/20	45,206.70
06/17/20	90.72
06/23/20	1,017,880.00
06/24/20	56,319.60
06/30/20	35,210.00
07/01/20	31,527.26
07/10/20	106,723.55
07/22/20	1,270,443.00
07/30/20	125,980.46
08/07/20	3,675.66
08/12/20	7,417.95
08/21/20	1,527,156.00

CANTON ISD - Total

12,312,727.52

CANUTILLO ISD

09/06/19

310,897.07

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/10/19	59,690.28
09/13/19	908.14
09/17/19	9,025.48
09/19/19	437,562.50
09/23/19	7,136,428.00
09/30/19	2,151,016.00
10/03/19	5,277.44
10/04/19	37,137.00
10/11/19	557,741.70
10/23/19	6,078,673.00
10/28/19	74,552.00
10/31/19	73,931.60
11/06/19	55,367.73
11/07/19	574,274.07
11/08/19	632,524.10
11/18/19	6,678.00
11/21/19	3,162,200.00
11/26/19	173,340.00
12/04/19	411,834.00
12/20/19	176,689.00
01/15/20	420,157.40
01/17/20	886,727.65
01/22/20	52,746.00
01/31/20	1,350.00
02/12/20	491,868.80
02/21/20	52,746.00
03/11/20	525,028.80
03/23/20	92,385.00
04/02/20	283,579.63
04/17/20	72,607.50
04/22/20	2,304,167.00
04/30/20	887,953.59
05/13/20	429,517.80
05/20/20	1,645,862.00
05/29/20	12,207.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/03/20	396,261.90
	06/05/20	35,482.50
	06/17/20	368.55
	06/23/20	3,118,031.00
	06/26/20	653,854.64
	07/03/20	196,359.30
	07/22/20	3,911,684.00
	08/21/20	4,671,153.00
CANUTILLO ISD - Total		43,267,846.17
CANYON ISD	09/04/19	121,541.30
	09/12/19	384,349.79
	09/19/19	70,315.05
	09/23/19	6,425,353.00
	09/30/19	961,208.00
	10/03/19	841,214.86
	10/09/19	213,829.09
	10/11/19	156,138.93
	10/15/19	58,455.04
	10/23/19	5,660,391.00
	10/24/19	128,065.00
	10/30/19	60,939.20
	11/06/19	208,312.65
	11/07/19	12,814.84
	11/21/19	2,951,126.65
	11/26/19	152,879.00
	12/04/19	165,200.25
	12/06/19	142,949.00
	12/11/19	7,200.00
	12/18/19	290,976.89
	12/20/19	290,668.00
	01/02/20	234,381.69
	01/03/20	145,279.38
	01/09/20	810.69
	01/17/20	21,853.52

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
01/21/20	31.57
01/22/20	86,772.00
02/06/20	188,268.76
02/21/20	341,841.24
02/28/20	243,265.04
03/02/20	4,860.95
03/04/20	186,590.46
03/19/20	4,277.85
03/23/20	151,982.00
04/02/20	17,620.57
04/03/20	103,194.88
04/08/20	39,250.12
04/21/20	13,322.00
04/22/20	2,156,648.00
04/24/20	219,625.77
05/13/20	370,997.09
05/20/20	1,625,085.00
05/29/20	8,542.75
06/03/20	161,543.32
06/04/20	1,998.80
06/17/20	396.90
06/23/20	2,959,839.00
06/26/20	265,629.00
07/01/20	98,777.08
07/03/20	28,938.40
07/17/20	436,665.36
07/22/20	3,606,136.00
07/24/20	68,352.46
07/30/20	39,265.49
07/31/20	31.37
08/05/20	65,390.48
08/17/20	261,402.13
08/21/20	4,479,691.58
08/24/20	216,150.43

CANYON ISD - Total

38,158,636.67

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAPITAL PRINTING CO	03/27/20	1,025.00
CAPITAL PRINTING CO - Total		1,025.00
CAPITOL SYSTEMS INC	09/05/19	9,680.00
	09/13/19	7,320.00
	09/16/19	2,075.00
	10/03/19	8,910.00
	10/15/19	7,975.00
	11/08/19	5,575.00
	12/05/19	7,150.00
	12/13/19	8,155.00
	01/10/20	2,425.00
	01/23/20	7,667.90
	01/28/20	650.00
	02/10/20	5,305.00
	03/05/20	18,322.27
	03/18/20	4,925.00
	03/19/20	4,945.40
	04/02/20	15,222.00
	04/15/20	4,390.00
	05/07/20	22,710.99
	05/18/20	4,760.00
	06/04/20	29,953.23
	06/22/20	438.20
	07/02/20	35,177.54
	07/24/20	3,410.00
	08/05/20	27,513.67
	08/24/20	4,840.00
CAPITOL SYSTEMS INC - Total		249,496.20
CARASOFT TECHNOLOGY CORP	09/09/19	173,502.24
	10/11/19	60,552.41
	11/15/19	2,036.08
	12/13/19	45,508.36

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/29/20	2,695.00
	02/07/20	3,315.79
	04/14/20	28,920.01
	05/01/20	4,915.00
	05/18/20	148.00
	06/24/20	6,774.40
	07/03/20	1,817.20
	07/07/20	93,100.00
CARASOFT TECHNOLOGY CORP - Total		423,284.49
CARDIO PARTNER RESOURCES	07/09/20	980.00
CARDIO PARTNER RESOURCES - Total		980.00
CARI BUETOW	10/14/19	104.52
	11/19/19	105.03
	12/12/19	111.57
	12/13/19	122.08
	02/06/20	104.12
	02/12/20	6.54
	02/13/20	122.08
	03/11/20	6.54
	03/12/20	122.08
	03/18/20	104.12
CARI BUETOW - Total		908.68
CARIE BROUSSARD	02/24/20	294.40
CARIE BROUSSARD - Total		294.40
CARL DAVID MARX	09/24/19	28.77
	10/01/19	39.00
	10/16/19	28.31
	11/04/19	13.53
	11/14/19	226.61
	11/15/19	48.95
	12/04/19	387.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/09/19	53.15
	12/19/19	221.22
	01/06/20	25.06
	01/13/20	39.00
	02/18/20	357.41
	03/27/20	156.00
	04/03/20	206.87
CARL DAVID MARX - Total		1,830.88
CARL SIMONS	02/24/20	310.50
CARL SIMONS - Total		310.50
CARLA GARCIA SULLIVAN	12/04/19	587.81
	12/05/19	276.08
CARLA GARCIA SULLIVAN - Total		863.89
CARLENE E THOMAS	09/03/19	49.21
	10/21/19	59.00
	10/31/19	824.13
	11/15/19	121.77
	01/10/20	53.55
	01/28/20	78.85
	02/19/20	372.14
	03/12/20	220.96
	03/17/20	798.42
	03/19/20	587.33
	03/24/20	91.31
	04/23/20	342.96
CARLENE E THOMAS - Total		3,599.63
CARLISLE ISD	09/04/19	19,079.16
	09/23/19	845,568.00
	09/25/19	74,759.74
	09/27/19	5,928.29
	10/03/19	27,999.52

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/23/19	588,075.00
11/06/19	33,596.24
11/21/19	570,434.00
11/26/19	215,595.00
12/04/19	24,282.97
12/16/19	58,051.71
12/17/19	2,500.00
12/20/19	580,926.00
01/09/20	61,900.86
01/17/20	3,175.26
01/22/20	577,589.00
02/06/20	27,956.71
02/07/20	18,387.40
02/21/20	295,077.00
03/04/20	30,482.38
03/23/20	529,591.00
04/02/20	1,725.59
04/03/20	14,297.53
04/08/20	1,827.20
04/21/20	2,373.00
04/22/20	8,859.00
05/06/20	23,945.70
05/07/20	59,231.41
05/20/20	599,696.00
06/05/20	14,278.50
06/16/20	22,401.44
06/17/20	1.89
06/23/20	600,610.00
07/10/20	50,731.52
07/17/20	40,292.88
07/21/20	25,000.00
07/22/20	565,008.00
08/21/20	25,581.00
08/25/20	3,626.72
08/26/20	9,204.43

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/27/20	99,060.00
CARLISLE ISD - Total		6,758,707.05
CARLOS A. CASTRO	10/17/19	870.98
	01/06/20	593.22
	01/29/20	1,705.05
CARLOS A. CASTRO - Total		3,169.25
CARLOS F VEINTEMILLAS	09/12/19	702.66
	10/14/19	232.58
	11/13/19	616.96
	02/03/20	1,495.34
	02/06/20	223.94
	02/26/20	1,421.27
	03/13/20	1,140.86
CARLOS F VEINTEMILLAS - Total		5,833.61
CARLOS M GARCIA	10/04/19	66.70
CARLOS M GARCIA - Total		66.70
CARLOS VILLAGRANA	10/15/19	71.99
	12/18/19	105.78
	01/17/20	105.78
CARLOS VILLAGRANA - Total		283.55
CARNEGIE LEARNING INC	10/03/19	227.25
	02/27/20	545.00
	07/16/20	57,353.75
	08/27/20	190,622.90
CARNEGIE LEARNING INC - Total		248,748.90
CAROL ANDREWS	01/17/20	278.46
	01/21/20	155.36
	03/06/20	148.45
	03/24/20	326.42

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAROL ANDREWS - Total		908.69
CAROL ELSKES	11/01/19	600.47
CAROL ELSKES - Total		600.47
CAROL H TRAUTMAN	12/17/19	879.54
	03/09/20	37.00
	03/10/20	51.35
	03/24/20	7.97
	03/27/20	74.00
	04/13/20	13.86
	04/16/20	50.99
CAROL H TRAUTMAN - Total		1,114.71
CAROL L BAISDON	10/31/19	936.42
CAROL L BAISDON - Total		936.42
CAROL SANDERSON	11/19/19	348.74
	12/05/19	278.46
	01/17/20	278.46
	01/21/20	318.08
CAROL SANDERSON - Total		1,223.74
CAROLINA G LOPEZ	09/23/19	166.75
	02/19/20	554.29
CAROLINA G LOPEZ - Total		721.04
CAROLINA RAYMOND	02/24/20	240.93
CAROLINA RAYMOND - Total		240.93
CARRIE VILLARREAL	10/22/19	534.75
CARRIE VILLARREAL - Total		534.75
CARRIZO SPRINGS ISD	09/04/19	973,249.95
	09/05/19	43,194.21

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/13/19	20,440.55
09/30/19	29,478.00
10/16/19	42,852.90
10/17/19	19,054.70
10/18/19	176,752.40
10/23/19	83,550.00
10/28/19	606,904.11
11/13/19	195,274.30
11/18/19	1,336.00
11/21/19	31,684.00
11/26/19	9,511.00
12/11/19	131,915.80
12/20/19	61,763.00
01/10/20	128,499.00
01/31/20	569,410.75
02/07/20	135,159.60
02/12/20	176,497.10
02/18/20	2,800.00
03/23/20	32,294.00
03/25/20	153,755.80
04/02/20	7,844.71
04/13/20	140,078.23
04/21/20	239.00
04/22/20	32,091.00
04/24/20	40,513.40
05/14/20	240,884.30
05/19/20	1,300.00
05/20/20	62,962.00
06/17/20	3.78
06/23/20	62,962.00
06/25/20	133,094.10
07/03/20	38,900.00
07/17/20	8,568.00
07/22/20	87,079.00
07/24/20	107,173.34

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/28/20	6,566.00
	08/13/20	89,490.24
	08/14/20	25,851.51
	08/21/20	3,368,262.00
CARRIZO SPRINGS ISD - Total		8,079,239.78
CARROLL ISD	09/04/19	153,979.23
	09/06/19	484,749.99
	09/19/19	3,085.50
	09/23/19	191,238.82
	09/25/19	4,000.00
	09/30/19	1,997.00
	10/10/19	9,340.80
	10/23/19	325,523.00
	10/24/19	261.80
	10/31/19	3,500.00
	11/07/19	350.00
	11/18/19	2,671.00
	11/21/19	123,447.00
	11/26/19	169,830.00
	12/20/19	240,639.00
	01/21/20	19,993.97
	01/28/20	525,360.29
	01/31/20	7,200.00
	03/23/20	125,823.00
	04/22/20	125,031.00
	05/13/20	460,837.53
	05/20/20	245,310.00
	05/29/20	973.00
	06/12/20	291,714.15
	06/17/20	4,501.98
	06/23/20	245,310.00
	06/26/20	3,016,798.00
	07/10/20	8,075.00
	07/17/20	148,727.05

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/22/20	342,126.00
	07/24/20	50,016.00
	07/30/20	12,618.00
	08/07/20	70,281.00
	08/13/20	362,445.72
	08/21/20	1,799,223.00
CARROLL ISD - Total		9,576,977.83
CARROLL L SADLER	12/11/19	697.71
	12/18/19	136.83
	01/09/20	351.13
	01/14/20	156.00
	01/22/20	10.33
CARROLL L SADLER - Total		1,352.00
CARROLLTON-FARMERS BRANCH ISD	09/04/19	502,002.65
	09/11/19	11,697.88
	09/12/19	26,436.00
	09/19/19	19,692.38
	09/23/19	5,863,420.00
	10/03/19	1,072,039.29
	10/10/19	363,097.96
	10/17/19	766,228.37
	10/18/19	51,015.19
	10/21/19	920,686.23
	10/22/19	13,886.51
	10/23/19	5,582,601.00
	10/30/19	33.91
	10/31/19	49,584.52
	11/06/19	1,102,644.37
	11/07/19	9,643.50
	11/18/19	26,714.00
	11/21/19	368,545.00
	11/25/19	1,162,142.47
	11/26/19	352,515.00

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/02/19	323,662.83
12/04/19	842,008.72
12/17/19	970,052.01
12/20/19	732,700.00
01/09/20	777,424.96
01/15/20	90.16
01/17/20	4,796.79
01/23/20	41,064.07
01/28/20	423,420.06
01/29/20	569,201.82
01/31/20	2,700.00
02/06/20	931,541.34
02/13/20	36,602.48
02/21/20	9,506.85
03/04/20	935,038.54
03/06/20	2,005,231.68
03/12/20	113,912.47
03/23/20	375,637.00
04/02/20	62,110.89
04/03/20	255,801.18
04/10/20	94,174.00
04/16/20	1,016,234.86
04/21/20	22,002.95
04/22/20	373,273.00
05/06/20	570,550.32
05/20/20	803,190.77
05/21/20	763,788.27
05/26/20	11,663.81
06/03/20	601,471.68
06/09/20	402,564.00
06/12/20	1,068,809.75
06/17/20	3,005.10
06/23/20	732,362.00
06/24/20	864,427.40
06/25/20	43,616.40

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/03/20	435,032.10
	07/10/20	168,933.39
	07/17/20	844,300.59
	07/21/20	13,763.06
	07/22/20	1,018,455.00
	07/24/20	2,404,086.93
	07/30/20	193,754.59
	07/31/20	402,289.00
	08/13/20	21,300.00
	08/18/20	900,668.36
	08/21/20	18,811,441.00
	08/26/20	1,650.00
CARROLLTON-FARMERS BRANCH ISD - Total		60,263,938.41
CARTHAGE ISD	09/16/19	100,303.00
	09/19/19	3,330.00
	09/23/19	135,327.00
	09/26/19	100,075.32
	09/30/19	160,743.00
	10/10/19	4,995.00
	10/16/19	153,044.13
	10/23/19	207,807.00
	10/24/19	51,904.42
	11/18/19	1,336.00
	11/21/19	39,272.00
	11/26/19	22,159.00
	12/02/19	16,510.00
	12/13/19	197,798.67
	12/20/19	76,555.00
	01/09/20	74,087.53
	02/27/20	818,010.00
	02/28/20	436.16
	03/04/20	190,048.00
	03/23/20	40,028.00
	04/02/20	5,461.05

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

04/21/20	21,147.00
04/22/20	39,776.00
05/20/20	141,339.50
05/22/20	86,041.50
06/03/20	81,357.39
06/17/20	506,884.82
06/23/20	78,041.00
07/22/20	108,072.00
07/24/20	55,575.59
07/30/20	121,196.45
08/13/20	295,126.00
08/14/20	19,443.48
08/21/20	2,950,172.00
08/26/20	11,987.35

CARTHAGE ISD - Total

6,915,390.36

CASA GRACIA

09/04/19	2,090.60
09/06/19	1,029.14
09/23/19	598,636.00
09/30/19	103,239.00
10/09/19	1,790.24
10/23/19	623,733.89
10/24/19	6,149.00
11/08/19	2,287.32
11/21/19	678,809.20
12/03/19	9,655.54
12/17/19	273,331.08
12/20/19	648,066.00
01/15/20	2,025.88
01/22/20	654,879.00
02/12/20	1,644.24
02/21/20	666,823.00
02/28/20	2,410.72
03/03/20	173,304.22
03/23/20	657,283.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/01/20	2,063.26
	04/02/20	49.37
	04/03/20	60,058.37
	04/06/20	5,768.99
	04/21/20	3,614.00
	04/22/20	662,273.00
	05/06/20	2,470.76
	05/19/20	92,436.85
	05/20/20	602,712.00
	06/10/20	2,602.24
	06/23/20	594,030.00
	07/15/20	2,444.06
	07/17/20	81,644.26
	07/22/20	586,109.00
	08/21/20	580,682.00
	08/24/20	63,206.76
CASA GRACIA - Total		8,449,351.99
CASSANDRA SCOTT	02/18/20	443.65
CASSANDRA SCOTT - Total		443.65
CASSIE A HUGGINS	03/24/20	572.68
CASSIE A HUGGINS - Total		572.68
CASTLEBERRY ISD	09/05/19	25,508.61
	09/09/19	244,526.23
	09/11/19	116,197.93
	09/23/19	4,017,888.00
	10/07/19	69,626.97
	10/09/19	248,773.22
	10/17/19	186,484.80
	10/23/19	2,828,242.00
	11/06/19	254,272.92
	11/08/19	271,462.29
	11/18/19	4,007.00

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/21/19	2,723,762.00
11/25/19	126,907.40
11/26/19	987,416.00
12/06/19	182,677.90
12/16/19	105,426.10
12/20/19	2,785,599.00
01/10/20	179,124.14
01/22/20	2,765,077.00
01/28/20	79,799.01
02/06/20	203,369.81
02/21/20	1,422,353.00
02/25/20	17,497.38
02/26/20	107,563.60
03/02/20	63,836.00
03/11/20	230,590.30
03/23/20	2,365,271.00
03/26/20	842,326.85
04/02/20	11,601.99
04/03/20	105,256.55
04/22/20	54,873.00
04/27/20	199,040.78
05/11/20	164,217.93
05/20/20	2,424,401.00
06/04/20	5,481.90
06/12/20	5,557.86
06/16/20	200,901.98
06/17/20	34.02
06/19/20	191,856.30
06/23/20	2,428,118.00
07/22/20	2,260,541.00
07/24/20	127,051.86
07/27/20	26,889.17
07/29/20	294,101.22
08/17/20	43,676.41
08/18/20	215.20

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/20/20	742,460.80
	08/21/20	161,011.00
CASTLEBERRY ISD - Total		32,902,874.43
CATAPULT SYSTEMS INC	09/05/19	131,956.29
	10/10/19	200,707.34
CATAPULT SYSTEMS INC - Total		332,663.63
CATHERINE A CIVILETTO	11/25/19	948.21
CATHERINE A CIVILETTO - Total		948.21
CAYUGA ISD	09/03/19	19,808.76
	09/04/19	8,078.30
	09/06/19	6,541.20
	09/10/19	8,732.66
	09/23/19	820,323.00
	10/03/19	18,225.92
	10/08/19	10,659.00
	10/10/19	74,292.21
	10/14/19	23,407.67
	10/23/19	693,412.00
	10/29/19	10.00
	10/30/19	56,877.05
	11/06/19	19,496.84
	11/21/19	361,478.00
	12/04/19	13,673.75
	12/20/19	16,342.00
	01/09/20	12,176.82
	01/22/20	4,879.00
	02/03/20	171,683.43
	02/06/20	21,753.19
	02/21/20	4,879.00
	03/04/20	16,961.91
	03/05/20	2,000.00
	03/23/20	8,545.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/02/20	1,245.76
	04/08/20	10,199.49
	04/21/20	8,713.00
	04/22/20	274,213.00
	05/06/20	4,197.52
	05/13/20	131,892.33
	05/20/20	192,706.00
	05/22/20	43,419.94
	05/27/20	25,842.16
	05/29/20	5,032.48
	06/19/20	118,248.89
	06/23/20	369,520.00
	06/30/20	171,648.45
	07/10/20	675.00
	07/13/20	21,052.00
	07/22/20	466,839.00
	07/30/20	52,346.85
	08/11/20	19,810.58
	08/21/20	554,345.00
	08/26/20	69,336.80
CAYUGA ISD - Total		4,935,520.96
CDW GOVERNMENT INC	11/18/19	1,646.16
CDW GOVERNMENT INC - Total		1,646.16
CEDAR HILL ISD	09/04/19	558,469.90
	09/05/19	36,540.93
	09/19/19	350.00
	09/20/19	3,609.34
	09/23/19	5,750,352.00
	10/04/19	356,975.21
	10/08/19	166,466.00
	10/16/19	29.67
	10/17/19	840,694.79
	10/23/19	5,006,997.00

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/25/19	1,846.56
10/28/19	187,134.86
10/29/19	143,686.93
10/30/19	6.78
11/06/19	398,348.16
11/07/19	296,034.50
11/18/19	2,671.00
11/21/19	2,649,850.42
11/26/19	341,824.00
12/03/19	179,228.65
12/04/19	291,791.80
12/20/19	221,928.00
01/03/20	267,914.25
01/15/20	401,304.72
01/22/20	66,252.00
02/06/20	342,089.48
02/07/20	373,270.18
02/21/20	66,252.00
03/04/20	347,538.25
03/23/20	116,040.00
03/25/20	496,855.67
04/02/20	21,241.93
04/08/20	125,445.30
04/22/20	1,897,379.00
05/06/20	107,279.10
05/19/20	278,997.69
05/20/20	1,406,901.00
05/22/20	259,613.24
06/03/20	70,181.40
06/17/20	326.97
06/19/20	474,194.49
06/23/20	2,592,835.00
07/03/20	42,645.30
07/22/20	3,188,456.00
07/31/20	31.37

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/05/20	26,849.58
	08/21/20	3,883,007.00
	08/26/20	488,703.96
CEDAR HILL ISD - Total		34,776,441.38
CEDARS INTERNATIONAL ACADEMY	09/06/19	31,344.60
	09/23/19	455,498.00
	09/30/19	48,773.00
	10/23/19	463,267.00
	11/01/19	7,842.61
	11/06/19	16,738.21
	11/18/19	2,671.00
	11/21/19	456,968.60
	12/05/19	2,689.70
	12/20/19	447,102.00
	01/07/20	38,469.78
	01/21/20	31.57
	01/22/20	441,290.00
	01/31/20	39,305.99
	02/21/20	429,237.00
	03/23/20	378,628.00
	04/01/20	31,979.96
	04/21/20	2,517.00
	04/22/20	432,098.58
	05/20/20	417,259.00
	05/29/20	13,052.42
	06/23/20	413,268.00
	07/17/20	2,000.00
	07/22/20	404,722.00
	07/23/20	13,989.24
	07/24/20	11,778.82
	08/07/20	1,000.00
	08/21/20	409,594.00
CEDARS INTERNATIONAL ACADEMY - Total		5,413,116.08

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CELESTE ISD	09/04/19	10,659.62
	09/11/19	9,897.95
	09/19/19	350.00
	09/23/19	745,026.00
	09/30/19	110,319.00
	10/03/19	1,575.00
	10/18/19	22,016.23
	10/23/19	517,295.00
	10/24/19	12,274.75
	11/21/19	502,287.00
	11/22/19	22,340.40
	11/26/19	168,764.00
	12/05/19	40,588.80
	12/18/19	16,412.80
	12/20/19	511,222.00
	01/17/20	26,373.21
	01/22/20	508,403.00
	01/24/20	3,300.00
	02/03/20	18,713.15
	02/12/20	20,236.23
	02/21/20	259,479.00
	03/02/20	11,002.00
	03/23/20	457,323.00
	03/27/20	19,822.33
	04/01/20	27,130.86
	04/02/20	1,344.14
	04/07/20	3,716.76
	04/21/20	177.00
	04/22/20	7,474.00
	04/24/20	5,043.36
	05/01/20	5,831.00
	05/20/20	489,198.76
	05/21/20	14,729.49
	05/29/20	12,642.60
	06/12/20	15,165.10

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/19/20	15,802.80
	06/23/20	494,635.11
	07/22/20	442,399.00
	07/29/20	2,399.70
	08/17/20	9,923.31
	08/21/20	21,642.00
	08/24/20	125,495.00
	08/26/20	2,124.80
CELESTE ISD - Total		5,712,555.26
CELINA ISD	09/06/19	25,118.70
	09/12/19	14,270.57
	09/23/19	2,413,682.00
	09/30/19	1,115,275.00
	10/03/19	4,045.53
	10/04/19	43,159.21
	10/10/19	17,885.79
	10/23/19	2,081,151.00
	11/06/19	44,633.87
	11/18/19	1,336.00
	11/21/19	1,079,084.00
	11/26/19	74,289.00
	12/06/19	35,626.69
	12/20/19	78,410.00
	01/09/20	34,191.40
	01/22/20	23,407.00
	01/31/20	2,700.00
	02/06/20	38,655.09
	02/21/20	25,139.99
	03/04/20	41,834.32
	03/05/20	1,560.98
	03/23/20	40,998.00
	04/02/20	4,075.55
	04/08/20	10,513.95
	04/21/20	3,002.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/22/20	763,029.56
	05/06/20	13,336.64
	05/20/20	541,545.00
	05/27/20	8,207.60
	06/17/20	139.86
	06/23/20	1,005,209.00
	07/10/20	26,604.02
	07/22/20	1,242,324.00
	08/13/20	107,544.87
	08/21/20	1,505,467.00
CELINA ISD - Total		12,467,453.19
CELINA REED-HUTTO	04/16/20	489.63
CELINA REED-HUTTO - Total		489.63
CENGAGE LEARNING	09/05/19	11,800.00
	09/12/19	1,190.00
	09/17/19	5,246.50
	09/19/19	4,735.00
	09/26/19	5,080.00
	10/02/19	14,300.00
	10/03/19	5,475.00
	10/10/19	27,375.00
	10/17/19	1,850.00
	10/24/19	3,860.00
	10/29/19	8,704.00
	10/31/19	4,110.00
	11/14/19	640.00
	11/26/19	18,500.00
	12/20/19	13,229.00
	02/21/20	3,375.00
	07/24/20	1,190.00
	08/07/20	159.50
	08/26/20	4,414.50
	08/27/20	6,542.50

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CENGAGE LEARNING - Total		141,776.00
CENTER FOR THE COLLABORATIVE CLASSROOM	07/07/20	70,385.00
CENTER FOR THE COLLABORATIVE CLASSROOM - Total		70,385.00
CENTER ISD	09/04/19	54,119.82
	09/05/19	308,063.12
	09/06/19	775.20
	09/11/19	6,999.65
	09/12/19	8,012.47
	09/13/19	106,456.92
	09/19/19	4,614.00
	09/23/19	2,803,863.00
	10/03/19	32,677.94
	10/09/19	106,737.11
	10/23/19	1,973,015.00
	10/24/19	1,580.10
	10/30/19	3,997.64
	10/31/19	1,073.36
	11/06/19	123,205.30
	11/18/19	5,343.00
	11/21/19	1,901,225.20
	11/26/19	665,155.00
	12/11/19	115,927.16
	12/18/19	584,292.51
	12/20/19	1,972,478.57
	01/10/20	105,615.11
	01/22/20	1,929,550.00
	01/31/20	450.00
	02/07/20	128,006.15
	02/21/20	996,737.80
	02/25/20	11,135.43
	02/26/20	405,025.16
	03/04/20	108,157.96
	03/05/20	8,916.99

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/23/20	1,879,674.00
04/02/20	7,134.48
04/03/20	1,710.00
04/21/20	96,902.00
04/22/20	37,704.00
05/06/20	110,660.12
05/20/20	1,920,092.00
05/29/20	41,186.00
06/05/20	490,245.95
06/10/20	10,940.36
06/23/20	1,923,028.00
06/26/20	63,626.51
07/09/20	33,972.00
07/10/20	56,056.50
07/22/20	1,807,726.00
07/27/20	80,540.10
08/04/20	26,219.94
08/07/20	25,333.00
08/21/20	112,645.00

CENTER ISD - Total

23,198,602.63

CENTER POINT ISD

09/13/19	12,748.45
09/23/19	1,342,750.00
09/25/19	14,757.88
09/26/19	27,881.96
09/30/19	209,355.00
10/02/19	2,228.75
10/08/19	56,283.00
10/09/19	27,872.93
10/14/19	13,304.47
10/15/19	27,356.92
10/23/19	1,064,806.00
10/25/19	38,270.19
10/28/19	131.00
10/31/19	800.00

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/06/19	29,599.64
11/20/19	39,921.62
11/21/19	26,453.24
11/26/19	3,428.00
12/06/19	20,780.08
12/20/19	15,844.00
01/09/20	7,187.25
01/15/20	18,264.01
01/28/20	75,676.36
02/07/20	20,996.19
02/21/20	37,333.65
02/27/20	20,535.00
03/04/20	25,197.85
03/12/20	8,168.70
03/16/20	25,000.00
03/19/20	68,953.31
03/23/20	8,284.00
03/25/20	38,198.93
04/02/20	1,434.20
04/21/20	9,108.00
04/22/20	46,050.63
05/06/20	13,004.90
05/20/20	16,151.00
05/29/20	50,603.17
06/04/20	556.02
06/10/20	6,993.90
06/23/20	16,151.00
06/24/20	46,185.25
07/22/20	27,526.00
07/24/20	2,400.00
08/10/20	26,015.80
08/21/20	569,142.00
08/26/20	12,424.59

CENTER POINT ISD - Total

4,172,114.84

TEA FY2020 Payments - Vendors Beginning with "C"

CENTERVILLE ISD

Payment Date	Amount
09/03/19	10,595.92
09/04/19	18,207.66
09/11/19	13,441.56
09/13/19	4,321.97
09/19/19	43,816.07
09/23/19	1,800,664.00
09/27/19	3,975.11
09/30/19	289,653.00
10/04/19	7,832.71
10/08/19	8,679.00
10/09/19	21,974.77
10/11/19	14,254.78
10/18/19	46,167.84
10/22/19	2,714.38
10/23/19	1,443,701.00
10/28/19	177.00
11/06/19	23,176.34
11/07/19	20,814.89
11/12/19	6,691.58
11/13/19	8,151.30
11/21/19	162,716.00
11/22/19	50,631.61
12/03/19	16,658.18
12/11/19	17,216.67
12/13/19	5,698.68
12/20/19	22,154.00
01/07/20	52,791.37
01/09/20	4,329.10
01/10/20	34,305.55
01/17/20	51,066.82
01/22/20	1,101.00
01/28/20	7,584.33
02/06/20	19,427.34
02/07/20	6,804.11
02/10/20	13,971.31

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/11/20	3,000.00
02/21/20	43,418.70
02/26/20	2,230.34
03/06/20	19,504.58
03/09/20	13,432.88
03/13/20	6,146.19
03/17/20	59,833.68
03/23/20	11,584.00
03/26/20	895.70
03/31/20	2,240.25
04/02/20	1,675.36
04/03/20	4,791.47
04/08/20	3,543.97
04/09/20	25,968.84
04/17/20	38,773.19
04/21/20	1,892.00
04/22/20	136,078.00
05/01/20	560.00
05/05/20	10,711.48
05/06/20	39,014.10
05/11/20	2,668.89
05/14/20	43,584.57
05/20/20	105,112.00
05/27/20	19,642.20
06/05/20	4,707.18
06/09/20	10,348.07
06/19/20	68,903.43
06/23/20	187,995.00
06/26/20	815.64
07/08/20	13,311.78
07/21/20	38,339.62
07/22/20	243,534.00
07/30/20	1,701.80
08/07/20	11,481.25
08/10/20	10,500.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/19/20	45,421.19
	08/21/20	1,002,885.00
	08/25/20	13,346.67
CENTERVILLE ISD - Total		6,505,059.97
CENTRAL FREIGHT LINES INC	09/03/19	5,167.77
	09/05/19	8,146.78
	09/17/19	8,313.78
	10/03/19	2,306.20
	10/17/19	5,410.77
	10/24/19	5,710.65
	12/05/19	1,580.39
	01/02/20	5,633.31
	01/23/20	2,632.64
	01/30/20	1,166.92
	02/13/20	637.52
	02/21/20	388.49
	03/19/20	2,449.52
	04/16/20	1,770.50
	05/29/20	1,356.62
	06/12/20	3,560.44
	06/19/20	2,946.15
	06/26/20	1,383.77
	07/03/20	750.29
	07/15/20	6,992.96
	07/17/20	92.81
	07/24/20	62.93
	07/30/20	738.76
	08/07/20	10,421.18
	08/12/20	5,232.54
	08/21/20	11,273.51
	08/24/20	857.54
	08/27/20	1,842.43
CENTRAL FREIGHT LINES INC - Total		98,827.17

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CENTRAL HEIGHTS ISD	09/06/19	7,186.54
	09/12/19	2,580.00
	09/23/19	1,329,952.00
	09/30/19	30.43
	10/04/19	13,480.67
	10/11/19	31,786.95
	10/23/19	934,745.00
	10/25/19	3,850.00
	10/30/19	6.78
	11/01/19	21,556.34
	11/13/19	34,788.57
	11/21/19	901,195.00
	11/25/19	20,372.83
	11/26/19	566,976.00
	12/02/19	896.00
	12/11/19	24,148.58
	12/20/19	921,064.00
	01/13/20	19,525.46
	01/15/20	22,271.48
	01/22/20	914,505.00
	02/12/20	68,943.24
	02/21/20	469,931.00
	02/27/20	117.96
	03/05/20	23.05
	03/11/20	29,522.94
	03/23/20	864,515.00
	04/02/20	2,241.44
	04/21/20	1,536.00
	04/22/20	24,795.21
	04/29/20	11,678.08
	05/06/20	7,139.76
	05/14/20	27.98
	05/20/20	883,817.00
	05/29/20	14,387.44
	06/15/20	142,718.50

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/23/20	885,168.00
	06/26/20	14,400.00
	07/17/20	2,576.00
	07/22/20	829,150.00
	08/13/20	3,995.10
	08/21/20	53,920.00
	08/24/20	47,692.82
	08/27/20	34,381.40
CENTRAL HEIGHTS ISD - Total		10,163,595.55
CENTRAL ISD	09/04/19	25,723.76
	09/06/19	116,830.90
	09/10/19	40,865.91
	09/23/19	1,685,727.00
	10/02/19	66,020.16
	10/03/19	53,930.94
	10/08/19	81,207.00
	10/23/19	1,181,455.00
	10/28/19	123,895.60
	11/04/19	61,618.01
	11/20/19	53,568.13
	11/21/19	1,140,511.00
	11/26/19	273,132.00
	12/04/19	44,635.72
	12/20/19	1,215,024.93
	01/10/20	39,295.37
	01/22/20	1,156,824.00
	02/06/20	47,883.91
	02/13/20	53,403.86
	02/14/20	37,948.52
	02/21/20	593,723.00
	03/04/20	53,531.59
	03/23/20	1,146,100.00
	04/02/20	81,073.84
	04/03/20	12,166.44

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/07/20	44,268.39
	04/10/20	13,771.20
	04/21/20	2,635.00
	04/22/20	21,235.00
	05/06/20	19,368.60
	05/20/20	1,174,860.00
	05/28/20	47,117.65
	05/29/20	13,848.80
	06/17/20	1.89
	06/23/20	1,275,813.74
	07/22/20	1,108,917.00
	07/23/20	50,072.33
	07/24/20	210,166.20
	08/18/20	55,902.67
	08/21/20	65,193.00
CENTRAL ISD - Total		13,489,268.06
CENTRAL PARKING SYSTEM	10/02/19	15.00
CENTRAL PARKING SYSTEM - Total		15.00
CEPRES GMBH	09/19/19	122,000.00
CEPRES GMBH - Total		122,000.00
CEV MULTIMEDIA LTD	09/05/19	4,350.00
	09/11/19	9,785.00
	09/19/19	28,750.00
	09/26/19	31,250.00
	10/03/19	37,555.00
	10/10/19	17,030.00
	10/17/19	525.00
	10/30/19	9,420.00
	10/31/19	1,995.00
	11/07/19	13,665.00
	11/13/19	25,195.00
	11/14/19	56,835.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/21/19	20,935.00
12/02/19	1,300.00
12/05/19	40,275.00
12/13/19	2,565.00
01/08/20	5,510.00
01/09/20	1,350.00
01/16/20	5,400.00
01/23/20	1,620.00
02/06/20	19,905.00
02/13/20	5,610.00
04/03/20	3,200.00
04/09/20	6,000.00
04/16/20	8,155.00
04/30/20	5,925.00
05/21/20	1,750.00
06/26/20	760.00
07/03/20	3,250.00
07/10/20	3,625.00
07/15/20	10,751.00
07/16/20	66,195.00
07/24/20	5,505.00
07/30/20	2,630.00
08/13/20	28,310.00
08/20/20	11,025.00
08/21/20	4,320.00

CEV MULTIMEDIA LTD - Total

502,226.00

CFA INSTITUTE

09/10/19	2,495.00
07/02/20	4,400.00
08/11/20	400.00

CFA INSTITUTE - Total

7,295.00

CHANDRA TECHNOLOGIES INC

01/02/20	12,768.00
02/04/20	11,916.80
03/04/20	17,875.20

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/02/20	15,321.60
	04/30/20	18,726.40
	05/28/20	18,726.40
	07/02/20	17,024.00
	07/30/20	18,726.40
CHANDRA TECHNOLOGIES INC - Total		131,084.80
CHANGE INSTITUTE RECOVERY CENTER LLC	01/30/20	1,500.00
	05/22/20	1,500.00
	06/23/20	1,500.00
CHANGE INSTITUTE RECOVERY CENTER LLC - Total		4,500.00
CHANNELVIEW ISD	09/03/19	1,480.31
	09/04/19	1,785,968.00
	09/06/19	366,242.10
	09/19/19	1,400.00
	09/23/19	10,084,258.00
	09/30/19	3,051,971.00
	10/04/19	543,689.84
	10/10/19	442,549.11
	10/16/19	16,722.99
	10/23/19	8,623,618.00
	10/25/19	15,232.08
	10/31/19	28,373.06
	11/08/19	706,057.70
	11/18/19	14,692.00
	11/21/19	4,482,551.00
	12/02/19	9,600.00
	12/04/19	514,686.28
	12/11/19	843,646.30
	12/20/19	268,598.00
	01/10/20	473,182.01
	01/22/20	80,184.00
	02/07/20	566,143.34
	02/21/20	80,184.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/11/20	571,284.37
03/20/20	150,562.09
03/23/20	140,442.00
04/02/20	38,276.26
04/03/20	108,713.28
04/10/20	20.68
04/21/20	53,923.00
04/22/20	3,509,684.00
05/04/20	1,859,333.55
05/20/20	2,506,600.00
05/29/20	28,626.00
06/04/20	273,743.87
06/17/20	290,043.46
06/23/20	4,749,177.00
07/07/20	511,742.70
07/08/20	6,172.52
07/17/20	422,545.46
07/22/20	5,948,124.00
08/07/20	455,631.85
08/21/20	7,162,217.00

CHANNELVIEW ISD - Total

61,787,892.21

CHANNING ISD

09/06/19	6,995.62
09/23/19	122,202.00
10/09/19	9,814.17
10/23/19	101,764.00
10/31/19	32,820.92
11/13/19	9,552.52
11/19/19	10,112.12
11/21/19	4,450.06
11/26/19	885.00
12/11/19	8,917.38
12/13/19	8,085.32
12/20/19	5,138.00
01/29/20	6,400.26

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/06/20	9,199.67
	03/06/20	8,755.92
	03/23/20	2,687.00
	04/02/20	563.15
	04/08/20	4,915.62
	04/15/20	1,122.90
	04/22/20	2,670.00
	05/08/20	4,941.90
	05/15/20	22,542.27
	05/20/20	5,238.00
	05/29/20	2,924.10
	06/23/20	5,238.00
	07/22/20	6,966.00
	07/31/20	29,370.66
	08/21/20	23,884.00
CHANNING ISD - Total		458,156.56
CHAPARRAL STAR ACADEMY INC.	09/23/19	258,182.00
	09/30/19	4,165.00
	10/23/19	270,644.00
	11/21/19	262,894.00
	12/20/19	257,809.00
	01/22/20	244,908.00
	02/21/20	249,035.00
	03/23/20	235,506.00
	04/21/20	1,403.00
	04/22/20	237,866.00
	05/20/20	245,570.00
	06/17/20	149.31
	06/23/20	243,244.00
	06/29/20	1,400.00
	07/22/20	236,587.00
	08/21/20	240,039.00
CHAPARRAL STAR ACADEMY INC. - Total		2,989,401.31

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHAPEL HILL ISD	09/06/19	101,257.30
	09/12/19	3,496.95
	09/16/19	26,098.49
	09/19/19	3,562.60
	09/23/19	5,790,309.05
	09/24/19	22,306.14
	09/30/19	52,275.42
	10/01/19	44.61
	10/02/19	80,290.41
	10/03/19	187,489.74
	10/04/19	29,371.34
	10/10/19	5,400.00
	10/23/19	4,574,832.00
	10/28/19	1,076.00
	10/31/19	31,537.28
	11/05/19	58.71
	11/06/19	118,936.93
	11/18/19	2,671.00
	11/21/19	2,829,438.00
	11/26/19	214,014.00
	12/02/19	599.25
	12/04/19	23,168.77
	12/09/19	208,286.91
	12/11/19	351,806.32
	12/12/19	3,679.69
	12/13/19	3,591.00
	12/20/19	1,088,918.00
	01/03/20	20,692.71
	01/09/20	140,047.88
	01/17/20	291,489.58
	01/22/20	1,041,528.49
	02/06/20	199,314.92
	02/21/20	529,569.00
	03/04/20	210,090.51
	03/12/20	2,892.20

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/23/20	1,011,362.00
03/24/20	295,699.68
04/02/20	26,264.17
04/15/20	8,658.30
04/17/20	65,451.42
04/21/20	4,759.00
04/22/20	1,314,928.00
04/24/20	125,270.38
05/06/20	103,679.80
05/20/20	1,905,540.00
05/28/20	116,081.14
05/29/20	5,941.00
06/03/20	74,749.80
06/17/20	51.03
06/23/20	2,737,359.00
06/26/20	10,915.50
07/01/20	10,345.50
07/10/20	13,062.00
07/22/20	3,321,459.71
07/23/20	110,291.13
07/27/20	32,128.00
07/28/20	4,000.00
07/30/20	101,016.00
08/12/20	5,953.76
08/13/20	4,906.75
08/21/20	2,703,173.00
08/26/20	6,475.00

CHAPEL HILL ISD - Total

32,309,662.27

CHARITY HUGHES

10/22/19 506.85

10/24/19 27.90

CHARITY HUGHES - Total

534.75

CHARLCIE J FLINN

02/24/20 361.10

CHARLCIE J FLINN - Total

361.10

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHARLES E DUPRE	03/10/20	766.95
CHARLES E DUPRE - Total		766.95
CHARLOTTE E LEON	11/19/19	657.48
CHARLOTTE E LEON - Total		657.48
CHARLOTTE ISD	09/04/19	69,247.97
	09/05/19	2,034.34
	09/23/19	1,039,838.00
	09/25/19	25,747.21
	10/03/19	30,592.63
	10/18/19	14,915.59
	10/23/19	824,370.00
	10/31/19	37,717.93
	11/04/19	33,917.06
	11/13/19	17,109.80
	11/21/19	6,489.00
	11/26/19	5,231.00
	12/04/19	24,722.28
	12/20/19	12,649.00
	01/02/20	20,320.18
	01/03/20	19,965.98
	01/09/20	87,735.32
	02/06/20	50,669.90
	02/11/20	1,619.00
	03/04/20	28,526.89
	03/06/20	17,645.64
	03/17/20	20,974.26
	03/23/20	6,614.00
	04/02/20	8,751.61
	04/21/20	23.00
	04/22/20	6,572.00
	04/24/20	30,944.21
	05/06/20	16,188.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/20/20	12,895.00
	06/03/20	14,837.10
	06/23/20	12,895.00
	07/03/20	3,117.65
	07/06/20	16,958.84
	07/08/20	18,698.73
	07/10/20	35,320.42
	07/22/20	18,551.00
	08/07/20	39,218.81
	08/12/20	13,296.34
	08/21/20	108,507.00
	08/27/20	24,692.00
CHARLOTTE ISD - Total		2,780,119.69
CHARTERED ALTERNATIVE INVESTMENT ANALYST	11/15/19	450.00
	12/18/19	350.00
	01/09/20	500.00
	04/14/20	500.00
	05/13/20	2,800.00
	05/14/20	700.00
	07/29/20	350.00
CHARTERED ALTERNATIVE INVESTMENT ANALYST - Total		5,650.00
CHELAINÉ M MARION	03/19/20	170.41
CHELAINÉ M MARION - Total		170.41
CHELSEA ANDERS	10/11/19	335.50
	10/15/19	6.54
	10/17/19	122.08
	12/11/19	340.00
	12/12/19	6.54
	12/13/19	122.08
	01/13/20	531.50
	02/11/20	280.00
	02/12/20	13.08

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/13/20	244.16
	03/12/20	187.00
	04/14/20	461.76
CHELSEA ANDERS - Total		2,650.24
CHELSEA JEFFERY	03/12/20	45.00
CHELSEA JEFFERY - Total		45.00
CHEROKEE ISD	09/03/19	1,713.25
	09/04/19	4,430.27
	09/06/19	2,037.38
	09/23/19	603,596.00
	09/30/19	179,494.00
	10/04/19	3,872.45
	10/15/19	4,765.14
	10/23/19	473,245.00
	11/12/19	8,255.42
	11/13/19	4,154.40
	11/21/19	1,729.00
	12/02/19	9,999.92
	12/04/19	6,640.10
	12/18/19	3,519.08
	12/20/19	11,077.75
	01/31/20	165.65
	02/06/20	7,266.31
	03/06/20	4,962.08
	03/23/20	1,763.00
	03/30/20	20,604.05
	04/02/20	237.57
	04/17/20	1,429.49
	04/22/20	1,894.50
	04/28/20	7,945.43
	05/20/20	3,437.00
	06/10/20	19,518.57
	06/23/20	3,437.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/30/20	2,570.50
	07/01/20	6,318.61
	07/17/20	8,181.12
	07/22/20	4,629.00
	07/29/20	8,724.18
	08/21/20	237,236.00
	08/26/20	19,556.65
CHEROKEE ISD - Total		1,678,405.87
CHERRY C LEE	11/20/19	1,438.54
	01/06/20	102.35
CHERRY C LEE - Total		1,540.89
CHERYL RISCHER	10/22/19	534.75
CHERYL RISCHER - Total		534.75
CHESTER ISD	09/06/19	4,585.69
	09/19/19	7,020.00
	09/23/19	405,300.00
	09/26/19	773.93
	09/27/19	20,346.37
	09/30/19	178,079.95
	10/03/19	22,150.05
	10/23/19	339,181.00
	11/04/19	7,411.78
	11/06/19	8,565.09
	11/21/19	177,304.00
	12/20/19	5,539.00
	01/10/20	12,179.43
	01/17/20	18,627.41
	01/22/20	1,654.00
	02/13/20	4,547.50
	02/14/20	7,443.67
	02/21/20	1,654.00
	03/13/20	77,132.90

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/23/20	2,896.00
	03/25/20	6,696.69
	04/02/20	436.17
	04/21/20	4,688.00
	04/22/20	145,285.00
	05/08/20	6,673.71
	05/20/20	99,995.00
	06/23/20	194,750.00
	06/24/20	10,493.70
	07/22/20	248,952.00
	08/21/20	291,938.00
CHESTER ISD - Total		2,312,300.04
CHICO ISD	09/13/19	1,260.09
	09/19/19	13,466.12
	09/23/19	263,828.00
	10/01/19	5,116.78
	10/03/19	95,141.51
	10/09/19	25,569.52
	10/10/19	30,940.00
	10/23/19	228,216.00
	11/13/19	27,642.26
	11/14/19	11,500.00
	11/21/19	8,865.00
	11/26/19	13,206.00
	12/18/19	19,751.40
	12/20/19	17,281.00
	01/09/20	16,828.99
	02/07/20	24,160.30
	02/11/20	37,753.23
	03/06/20	22,901.03
	03/23/20	9,036.00
	04/02/20	1,600.61
	04/10/20	13,268.55
	04/21/20	4,611.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/22/20	8,979.00
	05/01/20	883.50
	05/20/20	17,616.00
	05/27/20	10,448.10
	06/05/20	6,384.00
	06/23/20	17,616.00
	07/17/20	63,980.95
	07/22/20	24,366.00
	08/12/20	6,445.30
	08/20/20	38,185.82
	08/21/20	150,347.00
CHICO ISD - Total		1,237,195.06
CHILDREN AT RISK	09/25/19	756.11
	01/24/20	1,430.79
CHILDREN AT RISK - Total		2,186.90
CHILDREN'S DISABILITIES INFORMATION COAL	03/20/20	10,433.00
CHILDREN'S DISABILITIES INFORMATION COAL - Total		10,433.00
CHILDRESS ISD	09/04/19	22,580.34
	09/12/19	8,151.00
	09/23/19	1,402,659.00
	10/01/19	4,283.50
	10/02/19	33,324.19
	10/09/19	37,790.02
	10/17/19	6,770.00
	10/23/19	1,190,713.00
	10/31/19	64,438.20
	11/05/19	32,286.33
	11/06/19	42,241.58
	11/19/19	10,119.42
	11/21/19	735,709.00
	11/26/19	1,830.00
	12/03/19	29,079.11

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

12/04/19	31,151.64
12/20/19	31,205.00
01/02/20	29,473.91
01/03/20	26,015.33
01/09/20	6,696.25
01/17/20	8,389.50
01/22/20	9,316.00
02/03/20	28,107.73
02/06/20	35,708.81
02/07/20	12,781.50
02/21/20	9,316.00
02/27/20	5,000.00
03/03/20	39,530.08
03/05/20	1,000.00
03/06/20	35,037.27
03/12/20	24,265.00
03/23/20	16,316.00
04/02/20	2,158.89
04/07/20	28,463.66
04/08/20	17,234.32
04/22/20	510,663.00
05/05/20	28,819.59
05/20/20	359,395.00
05/26/20	30,047.22
06/15/20	75,401.26
06/23/20	688,406.00
07/22/20	869,589.00
08/07/20	5,578.68
08/18/20	11,468.63
08/21/20	1,102,009.10
08/26/20	4,116.64

CHILDRESS ISD - Total

7,704,635.70

CHILLICOTHE ISD

09/06/19 8,028.45

09/12/19 9,238.32

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/19/19	350.00
09/23/19	612,555.00
10/04/19	23,749.64
10/17/19	295.00
10/23/19	483,375.00
10/31/19	6,019.20
11/05/19	1,053.75
11/06/19	19,013.91
11/21/19	5,947.70
11/26/19	2,866.00
12/04/19	6,762.16
12/06/19	13,606.11
12/20/19	5,462.00
01/02/20	8,923.28
01/09/20	11,897.85
01/28/20	7,138.90
02/07/20	15,771.11
02/21/20	7,167.65
03/06/20	14,666.53
03/23/20	2,856.00
03/25/20	7,282.56
04/02/20	642.12
04/08/20	13,038.86
04/21/20	4,693.00
04/22/20	2,838.00
04/24/20	7,346.06
05/13/20	23,301.60
05/20/20	5,568.00
05/21/20	7,241.23
05/29/20	38.00
06/03/20	18,587.70
06/09/20	130,600.00
06/23/20	11,989.86
07/03/20	23,686.46
07/22/20	13,644.22

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/21/20	50,897.00
	08/26/20	17,026.98
CHILLICOTHE ISD - Total		1,605,165.21
CHILTON ISD	09/11/19	9,467.10
	09/23/19	791,618.00
	09/30/19	324,300.00
	10/03/19	41,991.35
	10/08/19	10,800.00
	10/23/19	548,738.00
	10/28/19	4,854.00
	10/29/19	48,421.91
	11/06/19	46,687.08
	11/18/19	1,336.00
	11/21/19	533,453.00
	11/26/19	203,702.00
	12/04/19	32,706.80
	12/20/19	601,597.48
	01/09/20	31,862.72
	01/22/20	539,717.00
	02/06/20	36,676.85
	02/21/20	275,145.00
	03/04/20	39,056.25
	03/23/20	512,542.00
	04/02/20	1,683.91
	04/08/20	2,968.10
	04/10/20	10,202.83
	04/13/20	69,351.36
	04/22/20	7,532.00
	05/06/20	10,988.10
	05/20/20	518,103.00
	06/03/20	9,263.20
	06/04/20	41,900.20
	06/23/20	518,892.00
	07/09/20	6,588.10

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/22/20	495,578.00
	08/21/20	22,413.00
CHILTON ISD - Total		6,350,136.34
CHINA SPRING ISD	09/06/19	9,500.00
	09/10/19	40,622.79
	09/12/19	88,482.01
	09/13/19	27,561.00
	09/19/19	7,763.75
	09/23/19	3,061,556.00
	09/26/19	2,062.50
	10/03/19	11,554.00
	10/04/19	35,014.00
	10/23/19	2,675,170.48
	10/31/19	4,725.00
	11/08/19	144,470.30
	11/12/19	16,500.00
	11/14/19	623.75
	11/15/19	66,476.65
	11/21/19	1,372,103.25
	11/26/19	78,357.00
	12/02/19	11,707.00
	12/11/19	48,692.71
	12/12/19	65,896.82
	12/13/19	5,015.43
	12/20/19	80,709.00
	01/09/20	33,104.71
	01/14/20	12,103.50
	01/15/20	109,024.28
	01/22/20	24,094.00
	02/13/20	2,511.89
	02/14/20	66,531.19
	02/21/20	79,955.84
	02/24/20	2,383.00
	03/06/20	66,283.75

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/09/20	1,095.89
03/11/20	60,355.50
03/12/20	21,120.13
03/23/20	42,200.00
04/02/20	5,425.86
04/03/20	33,864.75
04/13/20	68,594.45
04/21/20	24,835.00
04/22/20	1,033,276.00
04/29/20	15,883.49
05/01/20	17,693.20
05/13/20	64,979.71
05/20/20	771,294.44
06/05/20	82,614.53
06/10/20	33,307.92
06/12/20	21,148.43
06/17/20	153.09
06/23/20	1,398,732.00
06/25/20	10,737.50
07/17/20	129.80
07/22/20	1,749,732.00
07/30/20	3,500.00
08/07/20	9,216.90
08/10/20	154,474.25
08/14/20	1,997.46
08/21/20	2,225,814.00

CHINA SPRING ISD - Total

16,102,731.90

CHIRENO ISD

09/06/19	12,073.58
09/12/19	2,844.46
09/19/19	3,298.90
09/23/19	590,722.00
09/30/19	247,080.00
10/03/19	19,003.06
10/17/19	234.09

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/23/19	498,378.00
11/06/19	18,426.18
11/21/19	259,947.00
11/26/19	19.00
12/04/19	14,584.89
12/20/19	11,040.00
01/03/20	13,285.30
01/22/20	3,296.00
01/28/20	101,798.66
02/06/20	17,012.89
02/21/20	3,296.00
03/04/20	13,718.52
03/11/20	9,048.74
03/23/20	5,773.00
04/02/20	8,424.24
04/03/20	14,523.60
04/22/20	145,175.00
05/06/20	15,452.70
05/20/20	102,356.00
05/27/20	12,089.70
06/05/20	36,760.93
06/23/20	193,856.00
07/17/20	15,056.22
07/22/20	242,311.00
08/20/20	23,785.45
08/21/20	291,206.00

CHIRENO ISD - Total

2,945,877.11

CHISUM ISD

09/04/19	70,524.52
09/05/19	265.58
09/06/19	145,612.35
09/23/19	52,549.00
09/26/19	309.43
10/04/19	37,123.70
10/23/19	111,238.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

10/24/19	2,741.38
11/08/19	38,547.34
11/14/19	78,068.07
11/21/19	19,132.00
11/26/19	12,584.00
12/06/19	28,789.24
12/20/19	30,265.00
01/10/20	25,406.96
02/04/20	96,727.91
02/06/20	33,647.41
02/13/20	4,768.50
02/27/20	134.47
03/20/20	34,317.95
03/23/20	15,825.00
03/25/20	64,036.26
04/02/20	2,015.86
04/03/20	9,212.98
04/21/20	467.00
04/22/20	15,725.00
04/24/20	9,108.60
05/20/20	60,065.50
05/29/20	20,411.70
06/10/20	81,916.60
06/15/20	25,000.00
06/23/20	30,853.00
07/02/20	52,110.70
07/22/20	37,725.00
08/21/20	226,669.00
08/26/20	63,577.35

CHISUM ISD - Total

1,537,472.36

CHRIS SHAPLEY

11/20/19

331.80

CHRIS SHAPLEY - Total

331.80

CHRISTA STARKEY

10/11/19

266.96

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/14/19	81.91
	10/15/19	6.54
	10/17/19	122.08
	11/19/19	86.86
	11/20/19	122.08
	12/11/19	266.96
	12/12/19	414.03
	12/13/19	244.16
	02/06/20	53.51
CHRISTA STARKEY - Total		1,665.09
CHRISTINA M MATHENY	10/28/19	228.72
	12/03/19	38.87
	12/09/19	37.00
CHRISTINA M MATHENY - Total		304.59
CHRISTINA MOORE	10/11/19	324.00
	10/14/19	42.37
	10/15/19	13.08
	10/17/19	244.16
	11/19/19	28.57
	12/11/19	369.00
	12/12/19	20.43
	01/13/20	368.00
	03/12/20	209.96
	03/18/20	45.06
CHRISTINA MOORE - Total		1,664.63
CHRISTINA STEINER	03/19/20	996.82
	05/21/20	4,200.00
CHRISTINA STEINER - Total		5,196.82
CHRISTINA VILLARREAL	03/17/20	1,225.69
CHRISTINA VILLARREAL - Total		1,225.69

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHRISTINE B MCCORMICK	03/12/20	574.96
	04/09/20	1,000.47
CHRISTINE B MCCORMICK - Total		1,575.43
CHRISTINE M BAILIE	09/19/19	87.35
	10/11/19	735.95
	12/11/19	310.98
	12/20/19	269.89
	01/06/20	658.32
	01/09/20	685.10
	01/10/20	331.96
	03/19/20	105.70
CHRISTINE M BAILIE - Total		3,185.25
CHRISTINE MEDRANO	10/22/19	304.11
	10/24/19	16.74
CHRISTINE MEDRANO - Total		320.85
CHRISTINE MESICH	03/20/20	92.87
CHRISTINE MESICH - Total		92.87
CHRISTOPHER J MASKA	11/19/19	314.96
	01/10/20	1,261.96
CHRISTOPHER J MASKA - Total		1,576.92
CHRISTOPHER J WOOD	10/31/19	85.77
CHRISTOPHER J WOOD - Total		85.77
CHRISTOPHER M DAY	10/07/19	897.29
CHRISTOPHER M DAY - Total		897.29
CHRISTOPHER S DEWITT	09/23/19	78.00
	11/21/19	78.72
	11/27/19	1,718.71
	12/11/19	725.96

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/06/20	98.57
	01/10/20	737.58
	01/14/20	156.00
	01/23/20	57.68
	01/29/20	506.82
	02/11/20	868.68
	02/21/20	77.61
	03/11/20	841.55
	03/16/20	30.00
CHRISTOPHER S DEWITT - Total		5,975.88
CHRISTOPHER W LUCAS	11/04/19	453.24
	01/09/20	315.00
CHRISTOPHER W LUCAS - Total		768.24
CHRISTOVAL ISD	09/12/19	23,024.70
	09/16/19	8,222.13
	09/19/19	5,062.99
	09/23/19	814,647.00
	09/30/19	479,362.00
	10/10/19	38,979.18
	10/16/19	9,888.70
	10/23/19	687,840.00
	10/31/19	6,490.62
	11/15/19	11,112.23
	11/21/19	358,703.00
	11/26/19	2,899.00
	12/05/19	7,919.10
	12/13/19	8,146.97
	12/20/19	44,370.34
	01/15/20	7,274.36
	01/22/20	4,646.00
	02/21/20	12,850.16
	03/23/20	8,138.00
	04/02/20	902.20

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/03/20	6,930.23
	04/21/20	1,645.00
	04/22/20	403,290.97
	04/27/20	24,253.19
	05/20/20	276,095.00
	05/22/20	6,759.20
	06/15/20	7,389.90
	06/17/20	2,385.60
	06/23/20	537,446.00
	07/14/20	4,681.02
	07/22/20	686,990.00
	07/24/20	1,493.62
	08/21/20	805,452.00
CHRISTOVAL ISD - Total		5,305,290.41
CHRISTY BACA	11/19/19	881.66
	01/14/20	781.18
	03/06/20	420.52
	03/20/20	430.22
	03/24/20	326.42
	04/16/20	489.63
CHRISTY BACA - Total		3,329.63
CHRISTY N LEWIS	11/26/19	354.54
	12/18/19	454.14
	01/13/20	156.00
	04/03/20	448.67
	04/14/20	736.40
CHRISTY N LEWIS - Total		2,149.75
CIMA SOLUTIONS GROUP LTD	07/02/20	392.00
CIMA SOLUTIONS GROUP LTD - Total		392.00
CINDY BRONSON	03/10/20	303.90
	03/19/20	381.42

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CINDY BRONSON - Total		685.32
CINDY GREESON GRAVELY	10/02/19	276.71
	10/24/19	333.50
	03/10/20	276.71
	03/24/20	295.85
	04/02/20	298.45
	04/06/20	417.69
	04/16/20	489.63
CINDY GREESON GRAVELY - Total		2,388.54
CINDY TIERNEY	02/20/20	466.15
CINDY TIERNEY - Total		466.15
CINNAMON A SHEFFIELD	09/25/19	303.83
	09/26/19	333.50
CINNAMON A SHEFFIELD - Total		637.33
CIS OF BRAZORIA COUNTY	09/03/19	17.32
	09/06/19	49,908.88
	09/09/19	86,232.93
	10/09/19	95,216.34
	10/11/19	9,728.13
	10/16/19	105,509.06
	10/25/19	11,064.99
	11/08/19	94,870.50
	11/20/19	30,443.60
	11/25/19	60,735.64
	12/05/19	86,374.41
	12/06/19	113,815.26
	12/18/19	8,058.83
	01/07/20	82,117.19
	01/17/20	108,144.07
	01/28/20	88,817.95
	02/11/20	45,658.30

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/19/20	6,911.26
	02/28/20	202,773.10
	03/04/20	132,459.05
	03/18/20	64,716.97
	03/24/20	62,226.93
	04/08/20	65,838.25
	04/09/20	99,299.55
	05/13/20	96,701.08
	05/19/20	128,443.56
	06/22/20	128,218.73
	06/25/20	97,947.43
	07/28/20	174,444.92
	08/19/20	192,137.46
CIS OF BRAZORIA COUNTY - Total		2,528,831.69
CIS OF EAST TEXAS INC	09/20/19	37,708.31
	09/25/19	21,645.80
	10/16/19	99,657.82
	11/12/19	103,605.99
	12/11/19	103,799.48
	01/17/20	120,123.56
	02/28/20	114,852.03
	03/20/20	117,789.31
	05/01/20	120,357.81
	06/03/20	116,970.00
	07/17/20	117,877.16
	07/29/20	128,566.11
CIS OF EAST TEXAS INC - Total		1,202,953.38
CIS OF GREATER CENTRAL TEXAS INC	11/19/19	270,187.03
	01/28/20	409,360.74
	04/22/20	409,167.49
	06/24/20	272,126.21
	08/25/20	332,748.53
CIS OF GREATER CENTRAL TEXAS INC - Total		1,693,590.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF GREATER TARRANT COUNTY INC	10/09/19	161,854.59
	10/11/19	20,438.36
	11/13/19	102,203.92
	12/11/19	102,332.72
	01/14/20	101,634.03
	02/11/20	126,950.35
	03/16/20	128,038.25
	04/09/20	130,679.54
	05/07/20	196,258.55
	06/16/20	132,780.14
	07/14/20	77,781.30
	08/12/20	12,090.36
	CIS OF GREATER TARRANT COUNTY INC - Total	
CIS OF GREATER WICHITA FALLS AREA	10/02/19	22,171.44
	10/24/19	38,061.33
	10/25/19	4,889.89
	12/05/19	46,967.70
	12/17/19	51,809.29
	02/03/20	31,801.12
	02/28/20	43,487.81
	03/31/20	43,647.97
	05/01/20	42,822.33
	05/29/20	33,589.06
	06/29/20	56,681.06
07/31/20	42,026.71	
CIS OF GREATER WICHITA FALLS AREA - Total		457,955.71
CIS OF HIDALGO COUNTY INC	10/02/19	123,183.00
	10/04/19	19,289.00
	11/12/19	79,637.00
	12/20/19	136,769.00
	02/10/20	198,533.00
	03/13/20	221,011.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/16/20	36,000.00
	04/22/20	205,048.00
	06/25/20	217,429.00
	08/11/20	198,227.00
	08/19/20	95,320.00
CIS OF HIDALGO COUNTY INC - Total		1,530,446.00
CIS OF NORTH TEXAS INC	09/05/19	238,155.54
	10/23/19	179,748.30
	11/01/19	47,499.17
	11/19/19	205,303.80
	12/17/19	219,894.05
	01/22/20	217,552.97
	02/14/20	201,697.67
	03/24/20	222,335.07
	04/21/20	241,411.03
	05/12/20	172,391.77
	06/22/20	197,404.46
	07/22/20	273,657.19
	08/21/20	123,120.27
CIS OF NORTH TEXAS INC - Total		2,540,171.29
CIS OF SOUTH CENTRAL TEXAS INC	09/09/19	54,011.00
	10/08/19	73,424.00
	10/11/19	8,170.00
	11/13/19	87,963.00
	01/02/20	103,956.00
	01/14/20	91,617.00
	02/12/20	91,242.00
	03/11/20	89,663.00
	04/07/20	11,011.00
	04/10/20	82,465.00
	05/27/20	97,868.00
	06/08/20	7,482.00
	07/17/20	9,560.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/04/20	37,440.00
	08/05/20	185,334.00
CIS OF SOUTH CENTRAL TEXAS INC - Total		1,031,206.00
CIS OF THE BAY AREA INC	09/03/19	89,827.59
	12/13/19	173,670.00
	03/19/20	186,458.49
	06/30/20	187,458.49
	08/04/20	89,481.02
CIS OF THE BAY AREA INC - Total		726,895.59
CIS OF THE BIG COUNTRY	09/03/19	30,074.88
	09/13/19	29,955.78
	10/10/19	43,884.55
	10/11/19	5,972.32
	11/13/19	53,153.50
	12/05/19	51,579.49
	01/09/20	45,430.06
	02/05/20	47,447.80
	03/18/20	54,400.00
	04/01/20	53,845.08
	05/05/20	53,832.95
	06/05/20	55,129.78
	07/03/20	55,261.34
	08/07/20	6,195.23
	08/10/20	48,937.25
CIS OF THE BIG COUNTRY - Total		635,100.01
CIS OF THE COSTAL BEND	09/16/19	48,040.67
	10/22/19	78,137.33
	11/14/19	80,137.78
	12/18/19	80,524.18
	01/22/20	78,603.34
	02/14/20	82,304.99
	03/24/20	89,402.09

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/10/20	97,711.83
	05/27/20	85,992.35
	06/29/20	90,549.52
	07/15/20	87,874.48
	08/24/20	86,838.39
	08/25/20	2,691.25
CIS OF THE COSTAL BEND - Total		988,808.20
CIS OF THE GOLDEN CRESCENT	09/06/19	7,133.57
	09/16/19	28,978.29
	09/19/19	54,697.95
	09/25/19	40,636.75
	09/30/19	35,723.31
	10/02/19	19,306.91
	07/14/20	40,531.01
	07/20/20	19,421.71
	07/29/20	39,545.21
	07/31/20	64,822.62
	08/11/20	51,003.93
	08/18/20	102,257.68
CIS OF THE GOLDEN CRESCENT - Total		504,058.94
CIS OF THE HEART OF TEXAS	09/12/19	63,308.78
	10/10/19	79,230.63
	10/11/19	10,328.37
	11/07/19	95,717.56
	12/10/19	96,224.50
	01/10/20	92,451.45
	02/06/20	95,698.57
	03/05/20	99,555.15
	04/07/20	102,445.18
	05/08/20	89,439.04
	06/05/20	63,685.58
	07/08/20	110,329.37
	08/13/20	110,079.66

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF THE HEART OF TEXAS - Total		1,108,493.84
CIS OF THE PERMIAN BASIN INC	09/13/19	30,595.25
	10/28/19	46,512.08
	11/19/19	46,512.08
	12/20/19	46,512.08
	01/17/20	46,512.08
	02/18/20	46,512.08
	03/18/20	46,512.08
	04/17/20	46,512.08
	05/27/20	71,251.27
	06/23/20	26,467.73
	07/17/20	63,472.73
	08/14/20	61,164.34
CIS OF THE PERMIAN BASIN INC - Total		578,535.88
CIS ON THE SOUTH PLAINS INC	09/09/19	2,347.48
	09/12/19	237,967.26
	10/07/19	66,543.08
	10/10/19	230,329.29
	11/05/19	79,175.96
	11/12/19	250,586.33
	12/09/19	76,160.72
	12/11/19	276,803.76
	01/09/20	86,257.93
	01/14/20	202,072.44
	02/07/20	89,991.28
	02/12/20	264,684.49
	03/09/20	118,430.82
	03/19/20	223,165.89
	04/08/20	115,784.36
	04/09/20	287,407.68
	05/05/20	118,128.19
	05/11/20	135,043.02
	06/11/20	414,929.99

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/14/20	162,767.94
	07/15/20	333,378.93
	08/13/20	255,204.12
CIS ON THE SOUTH PLAINS INC - Total		4,027,160.96
CIS-BAYTOWN INC	02/18/20	371,271.00
	07/30/20	238,500.00
CIS-BAYTOWN INC - Total		609,771.00
CIS-CAMERON COUNTY INC	09/03/19	56,924.21
	10/01/19	52,778.46
	10/28/19	74,735.58
	11/06/19	11,210.33
	12/05/19	65,729.16
	01/28/20	106,016.92
	02/21/20	97,492.34
	03/10/20	87,730.16
	04/08/20	87,024.37
	05/28/20	12,299.16
	06/11/20	79,805.66
	07/15/20	47,717.21
	07/27/20	25,187.16
	08/07/20	156,958.59
	08/21/20	150,535.45
CIS-CAMERON COUNTY INC - Total		1,112,144.76
CIS-CENTRAL TEXAS INC	09/06/19	88,795.57
	10/08/19	118,663.04
	10/11/19	16,914.35
	11/06/19	134,652.49
	12/06/19	137,837.97
	01/07/20	156,393.47
	02/05/20	150,293.27
	03/05/20	144,691.53
	04/07/20	13,523.17

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/13/20	137,763.34
	07/20/20	25,101.99
	07/21/20	151,386.03
	08/13/20	352,911.21
CIS-CENTRAL TEXAS INC - Total		1,628,927.43
CIS-DALLAS REGION INC	10/24/19	113,985.00
	11/19/19	145,260.00
	12/12/19	16,566.00
	12/13/19	130,400.00
	02/05/20	164,643.00
	02/24/20	149,472.00
	03/11/20	154,710.00
	04/06/20	191,135.00
	05/01/20	196,775.00
	05/28/20	193,360.00
	07/27/20	195,260.00
	08/20/20	304,073.00
	08/27/20	190,167.00
CIS-DALLAS REGION INC - Total		2,145,806.00
CIS-EL PASO INC	09/04/19	144,483.00
	10/02/19	109,594.00
	10/04/19	116,596.00
	11/04/19	226,055.00
	12/03/19	222,260.00
	01/03/20	230,305.00
	02/04/20	235,461.00
	03/03/20	233,699.00
	04/01/20	228,646.00
	05/04/20	252,270.00
	06/02/20	233,568.00
	07/02/20	289,246.00
	08/04/20	289,262.00
CIS-EL PASO INC - Total		2,811,445.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS-GALVESTON COUNTY INC	09/06/19	37,510.68
	10/04/19	46,268.22
	10/23/19	43,578.66
	11/08/19	6,014.53
	11/12/19	44,705.14
	12/09/19	4,200.00
	12/11/19	54,261.70
	01/13/20	272.91
	01/28/20	24,605.73
	02/05/20	25,732.29
	02/12/20	25,732.29
	03/04/20	5,115.18
	03/09/20	20,306.77
	03/25/20	67,093.32
	04/15/20	6,584.89
	05/06/20	4,726.55
	05/08/20	24,979.89
	05/28/20	24,479.17
	06/10/20	1,432.62
	06/12/20	47,958.34
	07/08/20	135.00
	07/10/20	37,217.67
	08/10/20	7,020.87
	08/14/20	26,973.02
	08/21/20	44,997.05
CIS-GALVESTON COUNTY INC - Total		631,902.49
CIS-HOUSTON INC	10/23/19	60,645.97
	11/13/19	27,413.52
	11/21/19	186,446.03
	12/11/19	174,291.84
	01/13/20	189,206.20
	02/12/20	285,474.42
	03/06/20	188,779.30

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/07/20	188,218.57
	05/14/20	191,150.05
	06/04/20	201,253.34
	07/02/20	220,087.37
	08/07/20	175,649.39
CIS-HOUSTON INC - Total		2,088,616.00
CIS-LAREDO TEXAS INC	09/17/19	64,946.35
	09/30/19	67,301.80
	10/29/19	49,903.69
	12/03/19	75,984.90
	12/20/19	76,544.76
	01/30/20	77,210.51
	02/27/20	111,415.64
	03/30/20	87,333.49
	04/14/20	147,412.28
	06/04/20	96,964.14
	06/10/20	89,400.50
	07/29/20	89,773.24
	08/27/20	139,632.41
CIS-LAREDO TEXAS INC - Total		1,173,823.71
CIS-SAN ANTONIO INC	09/19/19	112,083.76
	10/22/19	181,980.03
	11/22/19	197,765.56
	12/16/19	200,257.01
	01/17/20	201,459.99
	02/14/20	211,613.58
	03/18/20	207,706.41
	04/22/20	229,969.78
	05/20/20	228,066.44
	06/17/20	224,036.19
	07/17/20	239,936.18
	08/25/20	232,289.90
CIS-SAN ANTONIO INC - Total		2,467,164.83

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CISCO ISD	09/04/19	20,150.07
	09/19/19	350.00
	09/23/19	1,559,294.00
	09/30/19	1,388,253.00
	10/08/19	45,383.36
	10/09/19	44,168.27
	10/23/19	1,243,830.00
	11/08/19	43,629.25
	11/20/19	37,403.06
	11/21/19	12,594.00
	12/11/19	61,321.31
	12/20/19	24,550.00
	01/10/20	32,402.84
	01/22/20	24,829.62
	02/12/20	36,309.48
	02/13/20	115,214.12
	02/14/20	31,411.81
	02/19/20	1,205.65
	02/21/20	9,445.11
	03/09/20	34,403.00
	03/23/20	12,836.00
	03/25/20	30,838.72
	04/02/20	1,840.26
	04/08/20	1,205.95
	04/09/20	5,541.00
	04/21/20	38.00
	04/22/20	12,756.00
	05/08/20	11,832.41
	05/20/20	25,026.00
	05/22/20	4,125.00
	05/29/20	32,886.90
	06/05/20	18,838.30
	06/18/20	2,944.92
	06/19/20	6,045.36

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/23/20	25,026.00
	07/03/20	5,938.70
	07/17/20	8,225.84
	07/22/20	35,205.00
	08/20/20	3,332.12
	08/21/20	644,947.00
CISCO ISD - Total		5,655,577.43
CITY VIEW ISD	09/04/19	26,157.85
	09/05/19	2,782.90
	09/06/19	51,575.71
	09/19/19	350.00
	09/23/19	1,502,671.00
	09/30/19	72,535.00
	10/02/19	49,832.85
	10/03/19	144,760.63
	10/08/19	12,563.00
	10/09/19	99,156.69
	10/21/19	13.33
	10/23/19	1,045,236.00
	10/28/19	1,290.00
	11/06/19	109,829.61
	11/12/19	17,880.82
	11/21/19	1,095,530.66
	11/26/19	439,332.00
	12/02/19	10,508.15
	12/04/19	114,473.81
	12/13/19	73,000.16
	12/20/19	1,032,495.00
	01/10/20	69,979.16
	01/22/20	1,026,544.00
	01/28/20	29,210.52
	01/29/20	63,211.39
	02/07/20	90,463.40
	02/21/20	524,480.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

03/05/20	40,899.69
03/06/20	81,435.00
03/09/20	23,553.00
03/23/20	1,012,255.00
03/26/20	184,041.09
04/02/20	3,931.48
04/09/20	62,664.32
04/14/20	16,411.35
04/16/20	57,344.09
04/22/20	79,245.61
05/08/20	87,603.30
05/15/20	23,759.30
05/20/20	950,881.00
05/22/20	76,635.69
05/29/20	64,301.70
06/12/20	61,262.32
06/17/20	3.78
06/23/20	952,331.00
07/01/20	45,004.25
07/03/20	3,109.30
07/14/20	36,299.71
07/17/20	86,623.87
07/22/20	906,408.00
08/07/20	68,189.07
08/20/20	23,414.38
08/21/20	44,032.00
08/24/20	1,540.00
08/26/20	1,797.00

CITY VIEW ISD - Total

12,700,839.94

CJC EDUCATIONAL CONSULTANT SERVICES LLC

10/30/19	453.07
02/18/20	585.58
03/20/20	330.77
03/26/20	697.80
05/29/20	4,200.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/28/20	636.52
CJC EDUCATIONAL CONSULTANT SERVICES LLC - Total		6,903.74
CLAIRE E HAGEN ALVARADO	09/09/19	86.21
	10/17/19	159.09
	11/08/19	110.00
	02/06/20	170.82
CLAIRE E HAGEN ALVARADO - Total		526.12
CLAMPITT PAPER CO OF DALLAS	07/09/20	129.00
	07/17/20	281.49
	08/14/20	403.00
CLAMPITT PAPER CO OF DALLAS - Total		813.49
CLARENDON ISD	09/06/19	9,103.91
	09/23/19	758,479.00
	10/04/19	16,229.93
	10/23/19	638,069.00
	10/30/19	34,610.88
	11/06/19	18,401.34
	11/07/19	2,447.70
	11/21/19	333,065.00
	12/06/19	15,227.91
	12/09/19	37,463.87
	12/20/19	12,834.00
	01/10/20	10,557.98
	01/22/20	3,831.00
	02/06/20	15,539.28
	02/21/20	3,831.00
	03/06/20	15,143.76
	03/23/20	6,711.00
	04/02/20	947.74
	04/03/20	7,885.57
	04/17/20	5,230.50
	04/21/20	11,339.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

04/22/20	257,856.00
05/06/20	19,746.10
05/20/20	176,835.00
05/22/20	11,553.90
06/23/20	341,296.00
06/26/20	8,545.05
07/22/20	433,850.00
07/24/20	114,327.37
08/21/20	511,270.00

CLARENDON ISD - Total

3,832,228.79

CLARKSVILLE ISD

09/06/19	11,517.60
09/12/19	2,775.00
09/19/19	18,390.40
09/23/19	825,235.00
09/25/19	3,433.80
09/30/19	613,964.00
10/14/19	119,085.19
10/15/19	21,021.68
10/23/19	694,727.00
10/25/19	46,122.10
11/13/19	51,450.30
11/21/19	362,623.00
12/13/19	39,055.80
12/20/19	14,057.00
01/15/20	35,807.70
01/22/20	4,196.00
01/23/20	209,845.16
02/14/20	44,887.20
02/21/20	4,196.00
03/11/20	45,229.10
03/23/20	7,350.00
04/01/20	72,251.32
04/02/20	1,757.41
04/07/20	41,640.32

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/17/20	11,431.50
	04/22/20	352,221.40
	05/20/20	238,911.00
	05/22/20	18,849.90
	06/10/20	14,837.10
	06/23/20	464,461.00
	07/08/20	171,484.12
	07/22/20	592,330.00
	08/18/20	25,000.00
	08/21/20	696,909.00
	08/26/20	51,224.53
CLARKSVILLE ISD - Total		5,928,277.63
CLAUDE ISD	09/04/19	4,118.43
	09/19/19	592.20
	09/23/19	519,183.00
	09/26/19	8,967.45
	09/30/19	269,941.00
	10/03/19	7,789.74
	10/17/19	15,511.32
	10/23/19	438,425.00
	10/31/19	3,906.63
	11/06/19	7,692.69
	11/21/19	228,635.00
	11/26/19	2,988.00
	12/04/19	5,702.78
	12/12/19	15,657.06
	12/20/19	9,919.00
	01/09/20	5,528.80
	01/15/20	1.89
	01/22/20	2,961.00
	02/06/20	6,369.99
	02/21/20	2,961.00
	03/04/20	5,654.58
	03/23/20	5,186.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/25/20	3,261.83
	04/02/20	595.07
	04/22/20	157,327.00
	05/20/20	107,015.00
	06/02/20	31,349.02
	06/23/20	204,340.00
	07/22/20	257,189.00
	08/21/20	306,690.00
	08/26/20	12,951.96
	08/27/20	2,400.00
CLAUDE ISD - Total		2,650,811.44
CLAUDIA GARCIA RAMIREZ	10/22/19	608.22
	10/24/19	33.48
CLAUDIA GARCIA RAMIREZ - Total		641.70
CLAYTON CHILD CARE INC DBA CLAYTON YES!	09/17/19	135,121.87
	10/17/19	126,213.43
	11/19/19	144,527.35
	12/18/19	132,064.06
	01/17/20	132,152.85
	02/19/20	164,577.50
	03/16/20	142,968.06
	03/19/20	49,735.54
	04/14/20	49,639.16
	05/08/20	15,882.97
	06/01/20	25,329.65
	06/12/20	27,959.67
	07/10/20	19,549.36
	08/20/20	45,521.31
CLAYTON CHILD CARE INC DBA CLAYTON YES! - Total		1,211,242.78
CLEAR CREEK ISD	09/12/19	33,426.05
	09/19/19	2,162.38
	09/23/19	43,330,018.00

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/26/19	366.53
09/30/19	30.43
10/03/19	1,201.20
10/11/19	213,426.37
10/16/19	455,467.98
10/17/19	4,875.00
10/23/19	35,197,291.00
10/25/19	7,455.63
10/30/19	27.13
10/31/19	170,321.39
11/01/19	340,869.25
11/04/19	5,174.88
11/06/19	507,283.19
11/18/19	33,392.00
11/21/19	816,213.70
11/26/19	3,455,553.00
12/06/19	367,412.44
12/11/19	519,690.39
12/20/19	1,206,166.00
01/02/20	1,607,203.59
01/09/20	367,866.93
01/21/20	1,986,717.96
01/22/20	51,595.51
01/28/20	187,009.44
01/31/20	13,950.00
02/06/20	473,084.00
02/26/20	1,119,685.63
03/23/20	630,667.00
03/27/20	1,043,239.28
03/30/20	592,874.20
04/02/20	38,303.66
04/10/20	194,834.33
04/17/20	467,500.06
04/21/20	78,248.00
04/22/20	626,698.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

05/08/20	200,095.04
05/14/20	27.98
05/20/20	1,229,583.00
05/21/20	1,062,388.32
06/01/20	778,171.29
06/02/20	1,165,154.53
06/04/20	29,751.10
06/05/20	437,847.72
06/17/20	8,295.21
06/19/20	697,479.40
06/23/20	1,229,583.00
06/26/20	27,380.00
07/03/20	8,605.00
07/06/20	1,799,834.65
07/09/20	87,046.00
07/10/20	132,349.38
07/13/20	170,521.00
07/22/20	1,704,095.00
08/05/20	87,786.88
08/07/20	18,100.00
08/13/20	177,988.46
08/21/20	11,698,805.00
08/26/20	100.00
08/27/20	2,527,394.11

CLEAR CREEK ISD - Total

121,425,683.60

CLEBURNE ISD

09/05/19	2,087.33
09/06/19	542,189.00
09/11/19	120,000.00
09/12/19	10,033.54
09/19/19	555,577.08
09/23/19	6,671,218.00
09/26/19	23,087.15
09/30/19	1,488,132.00
10/03/19	343,624.98

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/23/19	5,712,515.00
10/25/19	835,181.73
10/28/19	22,500.00
10/31/19	13,668.75
11/06/19	335,121.52
11/07/19	698.50
11/18/19	5,343.00
11/21/19	2,969,091.00
11/22/19	157,499.82
11/25/19	156,279.29
11/26/19	88,957.00
12/02/19	2,750.00
12/04/19	267,959.47
12/05/19	12,800.00
12/20/19	185,336.00
01/02/20	596,934.63
01/09/20	698.50
01/10/20	241,122.10
01/17/20	2,915.25
01/22/20	55,328.00
01/31/20	5,365.00
02/06/20	281,092.36
02/21/20	55,328.00
03/04/20	314,947.26
03/12/20	8,600.00
03/23/20	96,906.00
04/02/20	19,385.14
04/03/20	163,395.72
04/21/20	204.00
04/22/20	2,163,423.00
05/08/20	794,548.03
05/12/20	7,610.38
05/20/20	1,558,455.00
06/17/20	270.27
06/23/20	2,934,004.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/30/20	4,094.56
	07/01/20	681,294.48
	07/10/20	280,618.45
	07/22/20	3,652,252.00
	08/13/20	33,553.38
	08/21/20	4,407,314.00
	08/27/20	154,941.00
CLEBURNE ISD - Total		39,036,250.67
CLEVELAND ISD	09/13/19	187,493.00
	09/19/19	1,050.00
	09/23/19	7,002,716.00
	09/30/19	11,524,835.43
	10/01/19	4,515.35
	10/02/19	84,581.17
	10/04/19	83,968.02
	10/07/19	22,500.00
	10/09/19	452,284.90
	10/10/19	22,616.65
	10/15/19	5,600.80
	10/23/19	4,932,607.00
	10/28/19	644,615.00
	11/07/19	1,245,710.65
	11/08/19	606,448.30
	11/12/19	667,885.52
	11/18/19	10,685.00
	11/19/19	89,884.03
	11/21/19	4,762,376.88
	11/26/19	3,060,203.00
	12/04/19	445,627.92
	12/18/19	245,652.26
	12/20/19	5,088,197.84
	01/09/20	412,202.48
	01/22/20	4,821,638.00
	02/12/20	501,680.92

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

02/14/20	29,026.90
02/18/20	431,998.99
02/21/20	2,480,861.00
03/04/20	519,908.22
03/23/20	4,760,710.00
03/27/20	275,895.13
04/02/20	21,690.31
04/08/20	144,280.28
04/21/20	1,024.00
04/22/20	96,474.00
05/20/20	4,862,701.00
05/29/20	101,353.00
06/12/20	648,115.38
06/15/20	5,500.00
06/17/20	24.57
06/23/20	4,870,137.00
07/13/20	49,320.00
07/22/20	4,576,274.00
07/27/20	375,887.19
08/21/20	282,319.00

CLEVELAND ISD - Total

71,461,076.09

CLIFTON ISD

09/04/19	997.37
09/06/19	19,566.10
09/12/19	1,769.04
09/19/19	700.00
09/23/19	1,968,205.00
09/24/19	15,799.47
09/25/19	124,757.24
09/30/19	1,352,362.00
10/04/19	40,920.50
10/10/19	3,240.00
10/17/19	799.20
10/23/19	1,566,302.00
11/06/19	45,158.34

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/21/19	14,580.00
11/26/19	4,692.00
12/04/19	31,508.74
12/13/19	7,218.75
12/20/19	28,420.00
01/09/20	139,451.95
01/31/20	450.00
02/06/20	38,541.54
03/04/20	102,423.65
03/23/20	14,860.00
04/02/20	2,425.04
04/15/20	10,358.22
04/21/20	32,867.00
04/22/20	14,767.00
04/23/20	54,674.40
04/24/20	24,664.23
05/06/20	37,118.50
05/20/20	28,972.00
06/03/20	22,479.70
06/04/20	199.50
06/23/20	65,254.98
06/24/20	12,876.87
07/03/20	11,593.80
07/08/20	45,431.08
07/10/20	2,798.00
07/22/20	41,112.00
07/30/20	21,354.43
08/07/20	27,454.70
08/11/20	1,106.50
08/21/20	662,535.00

CLIFTON ISD - Total

6,642,765.84

CLIMATE SOLUTIONS

03/13/20	1,289.23
03/24/20	118.75
04/01/20	30.94

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CLIMATE SOLUTIONS - Total		1,438.92
CLINT ISD	09/06/19	114,645.96
	09/11/19	1,096,528.30
	09/12/19	1,023,030.71
	09/19/19	47,034.05
	09/23/19	13,204,317.00
	09/26/19	140.79
	09/30/19	537,723.17
	10/09/19	979,457.88
	10/15/19	856,005.58
	10/23/19	9,259,633.00
	10/24/19	2,900.00
	10/30/19	6.78
	10/31/19	4,249.45
	11/13/19	719,063.09
	11/18/19	8,014.00
	11/21/19	8,950,372.66
	11/25/19	951,020.09
	11/26/19	8,175,585.00
	12/04/19	719,661.00
	12/05/19	4,038.25
	12/13/19	11,232.90
	12/20/19	9,129,260.00
	01/06/20	761,408.54
	01/09/20	904,426.14
	01/22/20	9,067,074.00
	02/04/20	502,010.95
	02/07/20	948,597.39
	02/21/20	4,653,146.00
	03/06/20	868,781.54
	03/09/20	563,423.86
	03/12/20	6,630.00
	03/23/20	8,955,226.00
	03/26/20	113,419.13

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

04/02/20	39,863.84
04/07/20	921,201.79
04/08/20	551,355.67
04/21/20	21,789.00
04/22/20	165,928.00
05/08/20	907,639.50
05/15/20	502,202.18
05/18/20	11,826.66
05/20/20	9,126,754.00
06/17/20	716,716.20
06/23/20	9,616,592.19
06/25/20	91,219.00
06/26/20	255,350.23
07/15/20	639,106.80
07/22/20	8,624,413.00
07/27/20	674,327.71
08/05/20	437,413.84
08/21/20	610,476.04

CLINT ISD - Total

117,052,238.86

CLINTON P TALLEY

12/17/19 1,220.31

CLINTON P TALLEY - Total

1,220.31

CLYDE CISD

09/03/19	10,966.74
09/06/19	71,139.16
09/19/19	381.19
09/23/19	1,698,880.00
09/26/19	10,300.50
09/30/19	431,763.00
10/03/19	54,922.26
10/23/19	1,445,873.00
10/24/19	2,841.81
10/30/19	6.79
10/31/19	2,235.69
11/06/19	57,060.21

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/21/19	755,214.00
11/26/19	48,668.00
12/04/19	46,490.00
12/05/19	166.23
12/20/19	41,004.00
01/09/20	30,587.09
01/22/20	12,241.00
01/28/20	149,586.41
02/06/20	45,855.38
02/21/20	12,241.00
03/04/20	42,827.06
03/23/20	21,440.00
03/26/20	70,062.50
04/02/20	3,257.46
04/08/20	11,998.85
04/10/20	18,610.50
04/21/20	6,628.00
04/22/20	644,243.00
04/27/20	87,463.60
04/29/20	15,000.00
05/15/20	51,539.40
05/20/20	454,511.00
05/29/20	5,203.00
06/08/20	68,464.72
06/12/20	33,732.60
06/17/20	15.12
06/18/20	10,000.00
06/23/20	894,471.00
07/17/20	9,227.40
07/22/20	1,094,372.00
08/21/20	1,306,008.19
CLYDE CISD - Total	9,777,498.86

CMP MANAGEMENT INC	09/26/19	525.00
CMP MANAGEMENT INC - Total		525.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
COAHOMA ISD	09/03/19	3,630.23
	09/04/19	7,613.88
	09/19/19	16,035.11
	09/23/19	1,318,603.00
	09/25/19	4,466.94
	09/30/19	762,215.00
	10/03/19	1,283.40
	10/04/19	29,411.69
	10/17/19	159,112.09
	10/23/19	1,120,426.00
	10/24/19	94,143.12
	10/25/19	1,800.00
	10/28/19	17,515.00
	11/06/19	30,981.30
	11/21/19	583,306.00
	11/22/19	41,058.97
	11/26/19	19,349.00
	12/03/19	2,983.00
	12/04/19	25,087.66
	12/20/19	74,635.86
	01/10/20	20,770.81
	01/22/20	9,050.00
	01/24/20	36,272.29
	02/06/20	25,850.45
	02/21/20	9,050.00
	02/25/20	4,079.89
	02/26/20	300,918.87
	03/04/20	22,021.78
	03/05/20	42,600.00
	03/23/20	15,850.00
	03/24/20	104,896.75
	04/02/20	2,394.85
	04/03/20	7,265.04
	04/08/20	4,578.08

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/21/20	9,906.00
	04/22/20	483,931.49
	05/06/20	5,602.64
	05/20/20	309,491.68
	05/21/20	188,035.60
	05/29/20	5,940.08
	06/23/20	583,741.00
	06/24/20	77,738.04
	07/22/20	733,006.00
	07/29/20	110,112.81
	08/07/20	34,425.00
	08/21/20	876,132.00
	08/26/20	102,144.81
COAHOMA ISD - Total		8,439,463.21
COALITION OF TEXANS WITH DISABILITIES	10/31/19	11,245.00
	12/11/19	6,816.00
COALITION OF TEXANS WITH DISABILITIES - Total		18,061.00
CODY T BROWN	01/31/20	217.20
	04/07/20	356.49
	04/14/20	1,587.56
	04/15/20	1,521.98
CODY T BROWN - Total		3,683.23
COLDSRING - OAKHURST CISD	09/06/19	24,271.18
	09/20/19	10,777.17
	09/23/19	817,218.00
	09/30/19	586,617.00
	10/03/19	93,226.71
	10/23/19	693,106.00
	10/24/19	4,303.93
	10/31/19	42,813.58
	11/01/19	120,846.08
	11/04/19	2,994.20

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

11/06/19	149,013.74
11/21/19	22,357.00
12/04/19	87,355.73
12/13/19	103,953.91
12/16/19	597.02
12/20/19	43,582.00
01/09/20	72,967.56
02/07/20	104,537.30
02/14/20	132,258.84
02/24/20	1,000.00
03/13/20	102,167.24
03/23/20	22,788.00
04/02/20	5,062.10
04/03/20	2,992.08
04/08/20	58,447.36
04/10/20	14,398.36
04/13/20	93,708.20
04/21/20	1,373.00
04/22/20	22,644.00
05/08/20	35,163.30
05/20/20	44,428.00
06/04/20	107,965.27
06/05/20	48,318.90
06/17/20	26.46
06/23/20	44,428.00
07/06/20	53,962.02
07/09/20	17,960.70
07/22/20	60,558.00
08/13/20	65,033.85
08/14/20	35.00
08/21/20	1,160,992.00
08/24/20	178,453.08

COLDSRING - OAKHURST CISD - Total

5,254,701.87

COLEMAN ISD

09/03/19 1,541.31

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/04/19	96,008.02
09/05/19	18,175.66
09/06/19	13,243.29
09/12/19	131,623.35
09/19/19	43,611.84
09/23/19	1,039,819.00
09/25/19	27,207.41
10/03/19	360.00
10/04/19	33,458.05
10/17/19	1,850.00
10/23/19	916,562.82
10/31/19	3,275.91
11/06/19	35,689.03
11/15/19	2,150.00
11/21/19	702,948.00
11/22/19	27,546.88
11/25/19	196,934.54
11/26/19	19,065.35
12/06/19	27,238.82
12/20/19	717,255.00
01/02/20	121,900.41
01/03/20	14,981.34
01/10/20	24,623.18
01/22/20	712,604.00
01/24/20	103,063.77
02/12/20	30,284.77
02/21/20	365,195.00
02/26/20	158,850.53
02/27/20	44,272.05
03/04/20	29,981.54
03/23/20	687,844.00
03/31/20	108,089.93
04/02/20	1,429.03
04/03/20	8,471.91
04/21/20	8,496.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/22/20	12,392.00
	04/24/20	94,441.31
	05/20/20	700,552.00
	05/27/20	71,583.35
	06/04/20	39,014.40
	06/05/20	80,398.09
	06/17/20	5.67
	06/23/20	701,621.00
	06/24/20	1,021.00
	06/25/20	17,397.00
	06/26/20	108,358.67
	07/03/20	20,394.00
	07/22/20	664,941.00
	07/30/20	190,995.31
	08/07/20	12,500.00
	08/21/20	35,196.00
	08/26/20	49,100.00
	08/27/20	87,403.56
COLEMAN ISD - Total		9,362,966.10
COLLEEN M GRAY	09/23/19	804.92
	10/22/19	608.22
	10/24/19	33.48
COLLEEN M GRAY - Total		1,446.62
COLLEEN R DILL	09/25/19	428.58
COLLEEN R DILL - Total		428.58
COLLEGE FOR EVERY STUDENT INC	10/31/19	1,050.00
	01/14/20	75,467.00
COLLEGE FOR EVERY STUDENT INC - Total		76,517.00
COLLEGE STATION ISD	09/04/19	9,396.21
	09/06/19	46,547.91
	09/11/19	199,001.27

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/12/19	34,400.02
09/19/19	350.00
09/23/19	1,464,482.09
09/24/19	94,501.90
09/26/19	91,491.85
09/30/19	94,324.43
10/09/19	385,830.18
10/16/19	7,537.44
10/17/19	66,158.33
10/21/19	254,914.65
10/22/19	14,400.00
10/23/19	1,277,502.00
10/24/19	87,875.61
10/30/19	27.13
10/31/19	64,920.00
11/07/19	5,324.36
11/08/19	403,107.28
11/18/19	12,021.00
11/20/19	304,209.07
11/21/19	198,128.00
11/22/19	2,406.83
11/26/19	234,692.00
12/02/19	38,604.24
12/06/19	312,899.97
12/20/19	680,522.88
01/09/20	263,202.33
01/21/20	335,989.09
01/23/20	18,143.00
02/06/20	29,585.20
02/12/20	331,405.45
02/20/20	330,388.05
02/21/20	5,854.59
03/02/20	36,254.00
03/11/20	351,819.10
03/12/20	74,250.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/20/20	319,034.67
03/23/20	201,941.00
04/02/20	27,861.73
04/10/20	97,099.47
04/15/20	93,097.20
04/17/20	314,630.01
04/21/20	19,880.00
04/22/20	200,670.00
05/06/20	223,423.92
05/14/20	27.98
05/20/20	638,920.87
05/21/20	102,954.06
05/29/20	16,558.00
06/10/20	155,453.04
06/16/20	224,582.42
06/17/20	2,819.88
06/19/20	182,350.00
06/23/20	393,715.00
06/26/20	50,355.91
07/03/20	78,635.68
07/14/20	130,484.20
07/15/20	207,418.93
07/17/20	90,318.82
07/22/20	549,674.00
07/24/20	46,003.00
07/31/20	31.37
08/05/20	79,350.91
08/07/20	47,377.80
08/13/20	164,406.58
08/21/20	1,906,347.00
08/25/20	491,899.78
08/26/20	55,455.99

COLLEGE STATION ISD - Total

15,275,246.68

COLLINSVILLE ISD

09/19/19 10,986.87

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/23/19	887,219.00
09/26/19	6,902.40
09/30/19	20,380.00
10/08/19	21,785.00
10/09/19	28,378.22
10/17/19	4,813.80
10/23/19	745,919.00
11/06/19	30,622.46
11/21/19	391,793.00
12/02/19	45,192.28
12/11/19	22,617.14
12/20/19	14,673.00
01/10/20	21,302.75
01/17/20	360.00
01/22/20	4,380.00
02/06/20	2,167.22
02/13/20	3,750.00
02/14/20	28,138.17
02/21/20	4,380.00
03/04/20	27,866.64
03/23/20	7,672.00
03/26/20	24,998.25
04/02/20	1,266.88
04/17/20	18,421.62
04/21/20	14.00
04/22/20	289,833.00
05/08/20	39,290.10
05/20/20	201,928.00
05/29/20	1,034.00
06/03/20	24,789.30
06/23/20	389,709.00
07/22/20	494,302.00
08/05/20	10,500.00
08/21/20	584,918.00

COLLINSVILLE ISD - Total

4,412,303.10

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
COLMESNEIL ISD	09/04/19	3,145.56
	09/06/19	12,732.21
	09/23/19	873,511.00
	10/09/19	18,401.00
	10/23/19	732,493.00
	11/15/19	22,595.89
	11/21/19	383,079.00
	11/26/19	1,319.00
	12/09/19	11,728.98
	12/10/19	5,102.67
	12/18/19	15,103.79
	12/20/19	12,983.00
	01/15/20	14,127.16
	01/22/20	3,876.00
	02/14/20	19,509.06
	02/21/20	4,689.75
	03/04/20	16,960.37
	03/11/20	36,917.01
	03/23/20	6,788.00
	04/02/20	1,051.57
	04/21/20	56,642.00
	04/22/20	308,050.00
	05/01/20	21,996.23
	05/20/20	212,856.00
	05/22/20	11,415.03
	06/05/20	18,690.30
	06/23/20	413,339.00
	07/03/20	2,337.99
	07/06/20	11,293.90
	07/22/20	525,315.00
	08/21/20	621,602.00
	08/26/20	7,289.94
COLMESNEIL ISD - Total		4,406,941.41

TEA FY2020 Payments - Vendors Beginning with "C"
COLORADO ISD

Payment Date	Amount
09/12/19	116,882.81
09/19/19	117,255.64
09/23/19	1,151,258.00
09/30/19	24,639.55
10/07/19	14,792.60
10/08/19	34,304.00
10/23/19	975,901.00
10/28/19	1,930.00
10/29/19	196,662.66
10/30/19	45,059.92
11/21/19	508,345.00
11/26/19	39,468.00
12/06/19	44,617.55
12/20/19	24,994.00
01/09/20	34,973.05
01/22/20	7,462.00
01/28/20	159,871.62
02/12/20	28,185.18
02/21/20	7,462.00
02/27/20	783.50
03/04/20	39,161.81
03/23/20	13,069.00
04/01/20	34,211.50
04/02/20	2,020.24
04/21/20	2,692.00
04/22/20	374,600.00
05/14/20	153,836.32
05/19/20	38,393.82
05/20/20	256,870.00
06/03/20	31,154.94
06/10/20	51,619.20
06/12/20	27,160.50
06/23/20	489,271.00
07/22/20	612,579.00
08/13/20	17,642.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/21/20	736,473.00
COLORADO ISD - Total		6,415,602.41
COLUMBIA BOOKS INC SUBSCRIPTION SVCS CNT	10/11/19	429.00
COLUMBIA BOOKS INC SUBSCRIPTION SVCS CNT - Total		429.00
COLUMBIA-BRAZORIA ISD	09/23/19	2,706,462.00
	09/26/19	264,182.55
	09/30/19	40,450.02
	10/08/19	457,742.00
	10/11/19	103,109.38
	10/14/19	12,271.47
	10/15/19	64,555.67
	10/17/19	60,322.72
	10/23/19	2,068,081.00
	10/28/19	67,458.42
	10/29/19	31,114.93
	10/30/19	79,583.90
	11/07/19	20,920.76
	11/13/19	126,056.31
	11/18/19	1,336.00
	11/21/19	1,070,510.00
	11/26/19	95,224.00
	12/04/19	91,525.53
	12/10/19	183,793.21
	12/11/19	5,746.44
	12/12/19	21,452.36
	12/13/19	1,100.00
	12/20/19	86,968.00
	01/10/20	78,496.97
	01/22/20	25,962.00
	02/03/20	193,794.08
	02/04/20	1,000.00
	02/05/20	29,491.26
	02/06/20	114,003.05

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

02/21/20	25,962.00
03/06/20	95,553.95
03/23/20	45,473.00
04/02/20	5,799.60
04/03/20	175,963.37
04/08/20	28,104.27
04/09/20	128,295.73
04/10/20	19,239.14
04/13/20	126,939.12
04/15/20	27,924.30
04/21/20	2,579.00
04/22/20	855,533.00
05/06/20	45,594.30
05/20/20	609,174.00
05/22/20	72,351.21
05/29/20	7,854.00
06/05/20	26,497.50
06/19/20	1,140.00
06/23/20	1,132,002.00
07/01/20	16,712.40
07/10/20	187,538.89
07/13/20	18,716.32
07/22/20	1,405,469.00
08/11/20	41,777.28
08/12/20	138,276.14
08/13/20	1,900.00
08/21/20	1,690,544.00
08/26/20	100.00

COLUMBIA-BRAZORIA ISD - Total

15,035,727.55

COLUMBUS ISD

09/04/19	91,143.50
09/13/19	38,288.11
09/23/19	705,762.00
10/11/19	57,650.08
10/16/19	54,794.83

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/23/19	608,210.00
11/12/19	92,320.39
11/13/19	4,000.00
11/18/19	1,336.00
11/20/19	63,737.87
11/21/19	21,945.00
11/26/19	26,915.00
12/18/19	43,977.32
12/20/19	188,507.84
01/22/20	73,012.16
02/06/20	12,191.35
02/18/20	99,669.22
02/19/20	51,619.61
02/21/20	129,780.00
03/09/20	57,604.61
03/11/20	56,475.88
03/12/20	5,816.16
03/23/20	22,367.00
03/25/20	72,577.60
03/26/20	200.00
04/02/20	3,751.28
04/15/20	23,028.47
04/21/20	5,346.00
04/22/20	22,226.00
04/27/20	156,774.46
04/29/20	10,600.00
05/20/20	63,518.10
06/04/20	107,654.40
06/05/20	26,168.00
06/17/20	43.47
06/23/20	43,608.00
07/09/20	94,121.67
07/22/20	59,484.00
07/24/20	17,647.20
08/05/20	38,492.16

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/19/20	162,977.42
	08/21/20	434,837.00
	08/27/20	85,492.40
COLUMBUS ISD - Total		3,935,671.56
COMAL ISD	09/03/19	3,500.00
	09/04/19	3,179.53
	09/05/19	64,409.62
	09/06/19	100,731.50
	09/11/19	96,554.43
	09/12/19	16,464.39
	09/16/19	12,273.29
	09/19/19	23,366.21
	09/23/19	7,555,373.00
	09/25/19	231,826.92
	09/26/19	16,412.90
	10/03/19	1,461.50
	10/09/19	536,082.31
	10/15/19	798,999.55
	10/17/19	575,937.99
	10/23/19	6,833,321.00
	10/24/19	993.10
	10/31/19	161,213.35
	11/06/19	9,245.28
	11/08/19	631,969.47
	11/18/19	4,007.00
	11/21/19	357,404.23
	11/26/19	902,576.00
	12/02/19	1,363.71
	12/03/19	393,640.01
	12/11/19	457,900.99
	12/20/19	684,204.00
	01/02/20	489,940.80
	01/09/20	418,311.90
	01/14/20	361,966.47

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
01/21/20	469,128.51
01/22/20	2,720.27
01/31/20	27,900.00
02/07/20	514,120.26
02/13/20	24,012.12
02/19/20	1,800.00
02/21/20	3,080.13
02/27/20	255.00
02/28/20	709,997.54
03/02/20	4,822.86
03/04/20	523,122.03
03/05/20	1,140.00
03/23/20	357,750.00
04/02/20	591,423.18
04/03/20	143,975.94
04/21/20	26,841.00
04/22/20	355,498.00
05/04/20	585,571.50
05/08/20	122,701.12
05/13/20	250,858.92
05/20/20	697,488.00
05/27/20	326,587.97
06/02/20	403,914.00
06/16/20	468,504.64
06/17/20	203,769.65
06/23/20	697,488.00
06/26/20	3,245.46
07/03/20	4,941.40
07/10/20	46,992.22
07/17/20	1,272,458.16
07/22/20	978,883.00
07/24/20	6,467.76
08/07/20	742,540.69
08/13/20	62,367.43
08/21/20	4,829,637.44

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/27/20	74,041.00
COMAL ISD - Total		37,280,675.65
COMANCHE ISD	09/04/19	24,923.00
	09/05/19	5,033.99
	09/12/19	4,055.10
	09/13/19	40,299.49
	09/19/19	120.45
	09/23/19	1,986,151.00
	09/25/19	46,423.90
	09/30/19	306,907.40
	10/10/19	179,639.76
	10/16/19	29.67
	10/23/19	1,753,747.79
	10/30/19	6.78
	11/08/19	88,005.24
	11/18/19	1,336.00
	11/21/19	873,353.00
	11/26/19	9,065.00
	12/02/19	117.19
	12/03/19	64,873.73
	12/05/19	630.00
	12/06/19	73,074.07
	12/20/19	35,902.00
	01/22/20	49,596.13
	02/14/20	66,327.64
	02/18/20	66,453.97
	02/21/20	34,911.00
	03/23/20	18,772.00
	04/02/20	4,298.09
	04/10/20	102,361.84
	04/21/20	8,931.00
	04/22/20	617,461.00
	05/12/20	64,532.57
	05/13/20	35,545.20

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
05/20/20	431,675.00
05/29/20	10,252.00
06/17/20	24,154.59
06/23/20	828,469.00
07/22/20	1,046,899.00
07/24/20	14,531.50
07/30/20	3,500.00
07/31/20	31.37
08/21/20	1,243,257.00
COMANCHE ISD - Total	10,165,654.46

COMFORT ISD

09/11/19	18,605.39
09/20/19	10,081.14
09/23/19	1,135,979.00
10/03/19	52,765.70
10/10/19	26,251.00
10/11/19	41,469.83
10/23/19	919,803.00
10/28/19	1,851.00
10/29/19	4,173.40
10/31/19	14,381.20
11/08/19	44,558.36
11/21/19	15,911.00
11/26/19	29,757.00
12/13/19	32,359.07
12/20/19	91,575.19
01/10/20	29,446.60
02/11/20	83,633.06
02/12/20	34,937.30
03/11/20	39,126.75
03/13/20	31,042.81
03/23/20	16,217.00
04/02/20	2,458.56
04/03/20	18,958.22
04/22/20	16,115.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

05/08/20	209.62
05/20/20	31,618.00
06/03/20	101,524.13
06/17/20	1.89
06/23/20	31,618.00
07/22/20	44,387.00
07/30/20	199.00
07/31/20	90,337.74
08/21/20	491,997.00

COMFORT ISD - Total

3,503,348.96

COMMERCE ISD

09/23/19	2,039,098.00
09/26/19	134,901.70
10/03/19	47,187.67
10/23/19	1,726,201.00
10/25/19	55,864.67
10/30/19	195,777.48
11/08/19	77,791.86
11/18/19	1,336.00
11/21/19	899,489.00
11/26/19	13,608.00
12/13/19	30,975.36
12/18/19	129,527.38
12/20/19	427,344.41
01/14/20	186,176.23
01/15/20	54,828.34
01/21/20	6,781.42
01/22/20	12,726.00
02/19/20	193,933.87
02/21/20	12,726.00
02/26/20	58,544.51
03/02/20	66,138.00
03/11/20	63,950.83
03/23/20	22,289.00
04/02/20	3,254.29

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/03/20	377,648.54
	04/10/20	33,947.67
	04/22/20	727,859.00
	05/20/20	511,004.00
	05/29/20	10,507.00
	06/12/20	76,790.40
	06/17/20	1.89
	06/22/20	207,402.87
	06/23/20	980,588.00
	06/24/20	437,066.49
	07/10/20	4,913.40
	07/13/20	531,668.43
	07/22/20	1,239,478.00
	07/24/20	77,730.00
	08/18/20	86,826.97
	08/21/20	1,471,066.00
COMMERCE ISD - Total		13,234,949.68
COMMONWEALTH COMPUTER CO	08/04/20	22,075.35
	08/06/20	128,861.04
	08/07/20	2,038.96
COMMONWEALTH COMPUTER CO - Total		152,975.35
COMMUNICATION BY HAND LLC	09/05/19	3,190.00
	10/16/19	1,877.00
	11/20/19	3,377.00
	12/09/19	2,465.00
	01/24/20	2,117.00
	01/30/20	1,856.00
	03/17/20	2,668.00
	04/15/20	2,320.00
	06/02/20	116.00
COMMUNICATION BY HAND LLC - Total		19,986.00
COMMUNITIES FOUNDATION OF TEXAS INC	09/11/19	831,700.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/03/19	349,280.00
	10/30/19	587,925.00
	11/14/19	210,846.00
	12/05/19	292,380.00
	12/20/19	479,790.00
	02/20/20	357,612.00
	03/26/20	407,482.00
	04/16/20	394,286.00
	05/19/20	492,023.00
	06/18/20	334,964.00
	07/16/20	199,052.00
	08/06/20	526,995.00
COMMUNITIES FOUNDATION OF TEXAS INC - Total		5,464,335.00
COMMUNITIES IN SCHOOLS INC	12/06/19	700.00
COMMUNITIES IN SCHOOLS INC - Total		700.00
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR	09/04/19	124.55
	09/09/19	105,593.18
	10/01/19	15,941.52
	10/09/19	75,099.66
	10/11/19	13,309.54
	10/22/19	107,873.06
	10/25/19	15,571.26
	11/08/19	102,363.78
	11/20/19	60,761.65
	12/05/19	191,607.10
	12/20/19	158,593.64
	01/07/20	98,144.23
	01/17/20	156,578.93
	01/23/20	49,824.94
	02/11/20	47,916.33
	02/19/20	124,202.40
	02/28/20	131,164.83
	03/12/20	82,425.06

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/18/20	57,829.99
	03/25/20	24,453.15
	04/08/20	138,891.03
	04/29/20	14,076.09
	05/13/20	94,549.62
	05/19/20	102,161.55
	06/23/20	93,489.00
	06/25/20	144,703.20
	07/28/20	219,542.24
	08/19/20	164,362.62
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR - Total		2,591,154.15
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA	09/25/19	121,933.09
	12/06/19	132,605.24
	03/18/20	149,247.88
	08/18/20	401,105.25
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA - Total		804,891.46
COMMUNITY ISD	09/23/19	3,054,992.00
	09/25/19	42,614.64
	09/30/19	1,667,894.00
	10/02/19	38.46
	10/09/19	79,808.15
	10/18/19	63,053.43
	10/23/19	2,592,566.00
	10/28/19	25,444.00
	11/06/19	73,882.10
	11/18/19	2,671.00
	11/21/19	1,350,071.00
	11/26/19	62,522.00
	12/04/19	238,534.48
	12/20/19	68,378.00
	01/15/20	52,391.70
	01/22/20	20,413.00
	02/12/20	71,660.08

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/21/20	20,413.00
	02/27/20	72,833.94
	03/06/20	79,479.38
	03/23/20	35,753.00
	04/02/20	6,769.75
	04/03/20	350,510.10
	04/21/20	20,779.00
	04/22/20	922,757.00
	04/24/20	21,073.74
	04/29/20	45,212.50
	05/19/20	188,242.64
	05/20/20	763,151.40
	06/10/20	65,190.90
	06/17/20	100.17
	06/23/20	1,247,900.00
	07/08/20	74,066.62
	07/09/20	15,133.50
	07/22/20	1,570,210.00
	08/21/20	1,866,864.00
COMMUNITY ISD - Total		16,833,374.68
COMMUNITY TRAINING AND ASSISTANCE CENTER	01/16/20	15,002.00
	04/09/20	33,521.00
	07/02/20	35,695.00
COMMUNITY TRAINING AND ASSISTANCE CENTER - Total		84,218.00
COMO-PICKTON CISD	09/04/19	16,371.32
	09/06/19	5,000.00
	09/11/19	19,312.98
	09/23/19	966,085.00
	09/25/19	28,670.10
	09/30/19	360,529.49
	10/02/19	25,555.26
	10/18/19	39,739.39
	10/23/19	674,122.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/08/19	48,533.79
11/21/19	654,528.00
12/06/19	197,232.84
12/11/19	32,722.38
12/20/19	665,457.00
01/03/20	29,215.61
01/09/20	13,640.25
01/22/20	661,377.00
02/07/20	7,226.30
02/21/20	385,267.84
03/05/20	48,900.00
03/11/20	33,437.42
03/23/20	623,801.00
04/02/20	1,915.47
04/15/20	6,503.70
04/21/20	132,294.93
04/22/20	21,716.75
05/20/20	635,135.00
05/21/20	11,041.88
05/29/20	48,267.60
06/09/20	23,888.89
06/10/20	34,107.81
06/16/20	5,711.06
06/18/20	2,496.72
06/23/20	636,104.00
07/03/20	41,143.50
07/22/20	601,374.00
08/21/20	33,432.00

COMO-PICKTON CISD - Total

7,771,858.28

COMPASS ACADEMY CHARTER SCHOOL INC

09/23/19	2,321,784.00
09/26/19	52,273.56
09/30/19	105,596.00
10/02/19	43,382.49
10/10/19	13,821.30

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

10/23/19	1,934,320.00
10/29/19	956.10
11/21/19	1,010,054.00
12/12/19	50,902.82
12/20/19	443,157.00
01/17/20	2,604.26
01/22/20	437,489.00
02/21/20	438,420.00
03/05/20	37,097.79
03/23/20	427,109.00
04/22/20	808,523.00
05/20/20	559,950.00
06/23/20	815,844.74
07/22/20	749,777.00
08/21/20	766,824.34

COMPASS ACADEMY CHARTER SCHOOL INC - Total

11,019,886.40

COMPASS ROSE EDUCATION INC

09/04/19	45,600.68
09/23/19	942,036.00
09/30/19	11,759.00
10/01/19	3,963.25
10/02/19	7,840.42
10/23/19	640,824.00
11/04/19	11,635.19
11/05/19	9,373.54
11/06/19	9,534.00
11/21/19	335,664.00
11/25/19	11,418.20
12/03/19	3,375.00
12/04/19	16,891.64
12/18/19	13,424.98
12/20/19	153,944.00
01/03/20	18,215.78
01/09/20	21,047.68
01/22/20	144,630.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

01/28/20	32,224.94
01/29/20	30,124.87
02/21/20	144,881.00
02/24/20	65,366.84
03/06/20	35,502.79
03/23/20	146,830.00
03/24/20	35,938.54
04/02/20	674.76
04/10/20	4,679.40
04/15/20	48,488.12
04/22/20	271,844.00
05/13/20	56,838.50
05/15/20	12,511.50
05/20/20	175,217.00
06/03/20	12,944.70
06/18/20	33,814.68
06/23/20	243,116.00
07/13/20	96,266.00
07/22/20	266,205.09
07/29/20	10,721.70
07/30/20	7,696.15
08/21/20	274,118.00
08/24/20	50,914.57
08/25/20	94,476.50

COMPASS ROSE EDUCATION INC - Total

4,552,573.01

COMPLETE BOOK & MEDIA SUPPLY INC.

10/24/19	33.33
11/18/19	326.20
01/31/20	14.95
02/10/20	18.33
02/13/20	82.50
03/25/20	85.00
04/08/20	182.00
04/10/20	649.60
04/16/20	332.50

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/17/20	140.64
	04/30/20	24.57
	05/19/20	174.61
	05/22/20	204.58
	07/27/20	19.96
COMPLETE BOOK & MEDIA SUPPLY INC. - Total		2,288.77
COMPROLLER-FISCAL (902)	04/27/20	420,762.00
COMPROLLER-FISCAL (902) - Total		420,762.00
COMPUSCHOLAR INC	09/05/19	1,400.00
	09/12/19	6,120.00
	06/19/20	840.00
	08/27/20	5,075.00
COMPUSCHOLAR INC - Total		13,435.00
COMPUTER PUBLICATIONS UNLIMITED INC	10/25/19	4,959.10
	12/20/19	5,801.32
	01/09/20	3,515.22
	02/04/20	2,615.40
	03/05/20	11,771.76
	03/20/20	1,972.00
	04/02/20	8,026.02
	04/14/20	1,754.80
	04/30/20	9,676.14
	05/20/20	810.40
	06/03/20	6,150.62
	06/16/20	37.64
	07/08/20	6,580.00
	07/10/20	1,889.00
	08/10/20	3,051.00
COMPUTER PUBLICATIONS UNLIMITED INC - Total		68,610.42
COMQUEST ACADEMY	09/09/19	8,818.85
	09/16/19	23,419.97

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

09/23/19	55,531.00
10/23/19	58,190.00
11/18/19	9,668.52
11/21/19	46,811.00
12/03/19	8,914.27
12/20/19	49,754.00
01/22/20	49,221.00
02/18/20	14,531.63
02/21/20	50,139.00
03/23/20	47,353.00
04/21/20	321.00
04/22/20	50,444.00
05/20/20	49,497.00
06/23/20	48,805.00
07/22/20	47,746.00
08/21/20	37,038.00

COMQUEST ACADEMY - Total

656,203.24

COMSTOCK ISD

09/06/19	224.30
09/11/19	3,896.88
09/19/19	21,192.05
09/20/19	4,537.13
09/23/19	128,895.00
09/30/19	51,023.00
10/11/19	6,642.64
10/18/19	11,736.76
10/23/19	107,819.00
10/25/19	350.00
11/13/19	6,585.64
11/21/19	2,990.00
11/26/19	1,672.00
12/03/19	4,536.76
12/11/19	4,641.60
12/18/19	5,777.01
12/20/19	5,828.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

01/15/20	3,724.11
01/28/20	11,736.76
02/12/20	4,789.12
03/05/20	5,777.16
03/06/20	3,600.00
03/23/20	3,047.00
03/31/20	8,136.91
04/02/20	473.24
04/17/20	4,536.91
04/22/20	9,627.06
05/15/20	755.44
05/20/20	5,941.00
05/27/20	12,977.55
06/05/20	5,069.96
06/19/20	4,536.91
06/23/20	9,541.00
07/15/20	4,536.94
07/22/20	8,181.00
08/12/20	4,718.35
08/17/20	10,293.80
08/21/20	17,678.00
08/26/20	100.00

COMSTOCK ISD - Total

508,125.99

CONCUR TECHNOLOGIES

09/10/19	49.00
10/09/19	49.00
11/14/19	49.00
12/11/19	49.00
01/09/20	49.00
02/07/20	49.00
03/11/20	49.00
04/14/20	49.00
05/12/20	49.00
07/09/20	948.00

CONCUR TECHNOLOGIES - Total

1,389.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CONGREGATION EMANU EL OF HOUSTON	03/26/20	7,500.00
CONGREGATION EMANU EL OF HOUSTON - Total		7,500.00
CONNALLY ISD	09/06/19	185,971.75
	09/09/19	2,356.63
	09/10/19	1,243.66
	09/11/19	122,354.77
	09/12/19	7,500.00
	09/13/19	72,887.15
	09/19/19	17,457.46
	09/23/19	3,195,985.00
	09/30/19	292,856.00
	10/03/19	195,884.70
	10/11/19	242,935.35
	10/15/19	500.00
	10/17/19	14,915.36
	10/23/19	2,713,512.00
	10/24/19	11,836.00
	10/25/19	350.00
	10/28/19	7,090.00
	10/31/19	2,092.05
	11/06/19	217,849.60
	11/18/19	253,409.09
	11/20/19	31,184.50
	11/21/19	1,414,023.00
	11/26/19	87,171.00
	12/04/19	158,281.40
	12/05/19	4,693.50
	12/10/19	161,054.09
	12/20/19	66,679.00
	01/03/20	133,720.00
	01/09/20	1,995.00
	01/13/20	175,792.05
	01/17/20	630.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

01/22/20	19,906.00
02/06/20	176,181.20
02/11/20	166,478.03
02/21/20	19,906.00
03/04/20	184,910.40
03/12/20	5,212.00
03/23/20	34,864.00
03/26/20	199,624.32
04/02/20	8,042.44
04/03/20	60,565.20
04/21/20	23,752.00
04/22/20	1,281,069.32
05/06/20	48,421.70
05/13/20	167,647.52
05/20/20	784,465.00
06/03/20	32,433.10
06/09/20	113,703.44
06/17/20	7.56
06/23/20	1,504,073.00
07/03/20	14,859.40
07/09/20	29,113.03
07/10/20	130,680.63
07/17/20	17,765.00
07/22/20	1,901,380.00
07/24/20	3,378.36
08/05/20	15,199.14
08/10/20	21,573.54
08/13/20	7,500.00
08/21/20	2,272,887.75

CONNALLY ISD - Total

19,039,809.19

CONNOR J GRADY

10/11/19 424.75

10/16/19 111.00

CONNOR J GRADY - Total

535.75

TEA FY2020 Payments - Vendors Beginning with "C"

CONROE ISD

Payment Date	Amount
09/04/19	438,125.36
09/06/19	181,752.80
09/12/19	2,140,294.15
09/16/19	21,889.22
09/19/19	925,533.97
09/23/19	64,174,543.00
09/30/19	19,006,357.43
10/01/19	43,927.79
10/03/19	267,140.94
10/11/19	1,407,021.46
10/16/19	118.68
10/23/19	52,262,670.00
10/30/19	307,004.43
10/31/19	42,101.72
11/18/19	48,083.00
11/21/19	922,629.00
11/26/19	1,392,168.00
12/02/19	512,920.02
12/04/19	1,666,084.14
12/05/19	428,130.33
12/11/19	1,187,964.04
12/20/19	1,798,505.00
01/09/20	7,967,882.27
01/13/20	28,573.88
01/17/20	73,204.71
01/22/20	1,055,607.27
01/31/20	25,200.00
02/06/20	21,098.29
02/07/20	1,328,396.74
02/19/20	1,800.00
02/21/20	51,010.00
03/20/20	1,520,310.10
03/23/20	940,383.00
04/02/20	101,501.96
04/03/20	383,832.53

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
04/10/20	449,752.50
04/21/20	99,927.00
04/22/20	934,465.00
04/27/20	6,400,847.92
05/13/20	1,092,638.50
05/14/20	27.98
05/20/20	1,833,422.00
05/29/20	1,653.00
06/03/20	666,412.10
06/12/20	50,563.29
06/17/20	12,430.53
06/19/20	68,609.11
06/23/20	1,833,422.00
06/26/20	1,114,988.00
07/10/20	73,081.65
07/15/20	296,086.50
07/22/20	2,565,357.00
07/31/20	5,149,186.04
08/03/20	40,762.88
08/12/20	188,850.22
08/19/20	1,482,903.18
08/21/20	19,647,704.83
08/24/20	34,683.35
08/26/20	59,341.34
08/27/20	1,260,000.00

CONROE ISD - Total

208,030,881.15

CONSORTIUM FOR SCHOOL NETWORKING

06/29/20 1,300.00

CONSORTIUM FOR SCHOOL NETWORKING - Total

1,300.00

CONSUELO H CASTILLO

10/15/19 6.54

10/16/19 105.56

10/17/19 122.08

11/19/19 6.54

11/20/19 122.08

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/12/19	6.54
	12/13/19	122.08
	02/12/20	6.54
	02/13/20	122.08
	03/11/20	6.54
	03/12/20	122.08
CONSUELO H CASTILLO - Total		748.66
COOL SERVICES INC	08/18/20	360.00
COOL SERVICES INC - Total		360.00
COOLIDGE ISD	09/04/19	21,629.00
	09/23/19	541,692.00
	10/03/19	21,083.20
	10/11/19	34,465.43
	10/15/19	46,430.12
	10/23/19	373,706.00
	10/31/19	630.00
	11/06/19	14,022.00
	11/18/19	1,336.00
	11/21/19	364,327.00
	11/26/19	117,301.00
	12/04/19	17,383.00
	12/18/19	58,947.85
	12/20/19	369,934.00
	01/09/20	13,861.70
	01/22/20	368,232.00
	02/06/20	17,931.20
	02/21/20	187,213.00
	03/04/20	19,643.30
	03/23/20	357,170.00
	04/02/20	970.72
	04/03/20	12,385.40
	04/21/20	7,810.00
	04/22/20	4,486.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/20/20	360,877.00
	05/27/20	14,637.60
	05/29/20	26,975.00
	06/23/20	453,996.37
	07/22/20	348,392.00
	08/05/20	1,735.18
	08/21/20	12,495.00
	08/26/20	1,351.50
COOLIDGE ISD - Total		4,193,049.57
COOPER CONSULTING COMPANY	11/14/19	80,121.48
	12/05/19	80,121.48
	03/03/20	160,494.14
	03/18/20	78,856.65
	04/15/20	73,299.15
	05/07/20	97,429.15
	06/04/20	95,510.15
	07/09/20	95,120.65
	08/06/20	93,496.15
COOPER CONSULTING COMPANY - Total		854,449.00
COOPER ISD	09/04/19	50,941.86
	09/06/19	24,527.60
	09/23/19	1,076,331.00
	09/30/19	69,520.00
	10/04/19	35,882.33
	10/10/19	24,311.00
	10/22/19	23,555.36
	10/23/19	749,591.00
	11/20/19	42,041.08
	11/21/19	726,428.00
	11/26/19	149,306.00
	12/04/19	45,078.36
	12/06/19	30,725.28
	12/20/19	740,195.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

01/09/20	25,711.36
01/22/20	735,787.00
01/28/20	33,614.96
01/29/20	300.00
02/07/20	31,902.43
02/20/20	9,681.95
02/21/20	376,232.00
02/24/20	552.77
02/26/20	3,100.00
03/04/20	34,884.57
03/05/20	4,051.14
03/23/20	604,939.00
03/30/20	17,373.63
04/02/20	1,999.74
04/21/20	6,150.00
04/22/20	20,919.95
04/28/20	17,977.06
05/06/20	15,896.80
05/20/20	617,805.00
06/05/20	2,525.10
06/10/20	27,084.88
06/11/20	24,886.00
06/23/20	618,749.00
07/10/20	34,800.94
07/22/20	581,317.00
08/13/20	43,713.90
08/21/20	88,157.74
08/24/20	400.00
08/25/20	176,551.52
08/26/20	5,130.00

COOPER ISD - Total

7,950,629.31

COPPELL ISD

09/04/19	36,978.79
09/16/19	141,168.56
09/17/19	11,636.15

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/19/19	7,152.75
09/23/19	725,731.00
09/30/19	149,583.00
10/03/19	63,896.86
10/04/19	53,463.00
10/08/19	134,969.95
10/09/19	125,629.10
10/10/19	2,617.59
10/11/19	150,490.14
10/14/19	395.00
10/15/19	83,106.56
10/23/19	1,067,755.00
10/24/19	8,207.52
10/28/19	27,438.98
11/04/19	67,653.63
11/14/19	5,091.50
11/18/19	13,357.00
11/20/19	149,969.19
11/21/19	355,100.99
11/26/19	245,966.00
12/02/19	66,016.70
12/04/19	51,862.19
12/09/19	141,174.31
12/12/19	2,400.00
12/13/19	26,617.84
12/16/19	8,842.27
12/20/19	376,079.30
01/03/20	46,993.88
01/17/20	27,355.44
01/23/20	41,588.00
01/31/20	3,600.00
02/06/20	60,613.71
02/07/20	141,184.62
02/11/20	151,140.53
02/24/20	2,281.84

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/26/20	22,104.78
02/28/20	47,528.10
03/04/20	88,957.82
03/05/20	8,167.00
03/09/20	27,114.76
03/12/20	5,554.96
03/23/20	195,757.00
04/02/20	26,000.51
04/03/20	13,794.72
04/07/20	19,813.17
04/09/20	147,894.54
04/14/20	132,938.94
04/20/20	26,515.59
04/21/20	10,354.00
04/22/20	219,525.00
04/23/20	12,176.23
05/01/20	51,616.38
05/05/20	34,298.81
05/20/20	381,658.00
05/21/20	129,611.12
05/27/20	40,948.60
05/29/20	22,615.15
06/17/20	6,565.86
06/19/20	141,152.62
06/23/20	381,658.00
07/03/20	925,804.36
07/10/20	461,733.19
07/17/20	36,819.84
07/22/20	533,422.00
07/23/20	127,249.57
07/24/20	67,083.22
07/30/20	170,273.65
08/07/20	289,165.53
08/13/20	178,802.77
08/18/20	41,806.22

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/21/20	1,207,614.02
	08/24/20	7,000.00
	08/27/20	6,698.44
COPPELL ISD - Total		11,022,903.36
COPPERAS COVE ISD	09/06/19	312,627.35
	09/11/19	136,725.97
	09/12/19	535.00
	09/17/19	36,606.50
	09/19/19	1,050.00
	09/23/19	8,168,304.00
	09/30/19	2,171,941.00
	10/03/19	17,964.62
	10/08/19	268,587.00
	10/09/19	318,173.07
	10/23/19	5,767,691.00
	10/28/19	52,092.00
	10/30/19	6.78
	11/05/19	380,025.82
	11/08/19	363,768.43
	11/18/19	2,671.00
	11/21/19	5,544,021.28
	11/26/19	701,738.00
	12/09/19	279,531.01
	12/11/19	217,585.13
	12/20/19	5,676,266.00
	01/09/20	224,772.44
	01/22/20	5,632,000.00
	02/06/20	286,300.33
	02/21/20	2,902,378.00
	03/06/20	289,828.54
	03/12/20	2,386.20
	03/23/20	5,559,574.00
	03/26/20	645,785.58
	04/02/20	97,470.32

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

04/03/20	23,460.00
04/08/20	44,002.20
04/21/20	15,034.00
04/22/20	118,527.00
05/08/20	131,821.00
05/14/20	1,408,894.56
05/20/20	5,683,213.00
05/21/20	124,274.40
05/29/20	29,367.00
06/10/20	90,649.00
06/17/20	217.35
06/19/20	12,430.71
06/23/20	5,691,911.00
06/25/20	492,516.18
06/26/20	35,290.24
07/09/20	36,686.70
07/22/20	5,322,824.00
07/29/20	25,816.98
08/17/20	43,173.20
08/21/20	354,905.00
08/26/20	485,133.30
08/27/20	23,999.99

COPPERAS COVE ISD - Total

66,252,553.18

CORPUS CHRISTI CALLER-TIMES

10/09/19	21.30
11/14/19	10.65
01/09/20	19.98
02/07/20	9.99
03/11/20	9.99
04/14/20	9.99
05/12/20	9.99
07/09/20	72.21
08/18/20	9.99

CORPUS CHRISTI CALLER-TIMES - Total

174.09

TEA FY2020 Payments - Vendors Beginning with "C"

CORPUS CHRISTI ISD

Payment Date	Amount
09/04/19	389,645.08
09/05/19	413,715.98
09/06/19	2,582,583.43
09/11/19	856,582.55
09/13/19	7,674,269.42
09/16/19	538,494.85
09/17/19	8,055.15
09/19/19	588,639.35
09/23/19	30,616,014.00
09/24/19	204,675.63
09/26/19	22,229.52
09/30/19	69,089.43
10/16/19	2,427,881.50
10/21/19	843,866.70
10/23/19	26,477,032.00
10/24/19	236,993.00
10/28/19	108,415.58
10/30/19	6.78
10/31/19	546,768.15
11/06/19	353,979.86
11/13/19	5,375,968.61
11/18/19	9,350.00
11/20/19	1,312,152.02
11/21/19	14,114,635.00
11/26/19	658,290.00
12/05/19	3,412.93
12/11/19	2,699,308.31
12/12/19	1,215,676.27
12/20/19	1,038,120.00
01/09/20	33,523.34
01/14/20	745,314.07
01/17/20	170,888.23
01/22/20	1,085,002.31
01/29/20	1,635,653.90
02/14/20	3,138,721.98

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

02/19/20	689,894.51
02/20/20	75,560.18
02/21/20	326,462.00
02/27/20	1,833.31
03/23/20	542,801.00
03/24/20	19,565.00
03/26/20	1,662,292.91
04/02/20	104,260.23
04/15/20	878,483.96
04/16/20	97,801.61
04/21/20	600,246.63
04/22/20	11,037,011.00
05/14/20	3,601,510.59
05/19/20	113,442.35
05/20/20	8,556,987.00
06/03/20	3,065,011.50
06/11/20	1,106,077.49
06/17/20	584,042.59
06/23/20	16,088,735.00
06/26/20	5,142,313.80
07/10/20	703,098.57
07/14/20	206,261.20
07/21/20	40,003.86
07/22/20	16,570,134.54
07/30/20	595,788.48
08/07/20	235,311.36
08/18/20	252,846.35
08/19/20	1,610,339.67
08/21/20	20,074,465.00
08/26/20	2,026,662.60

CORPUS CHRISTI ISD - Total

204,804,199.22

CORRIGAN CAMDEN ISD

09/04/19	55,041.60
09/09/19	38,828.41
09/23/19	930,661.00

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/25/19	792.98
09/26/19	91,159.56
10/03/19	71,120.50
10/04/19	45,165.80
10/17/19	66,994.12
10/23/19	792,724.00
11/06/19	127,979.99
11/19/19	135,280.82
11/21/19	412,417.00
11/26/19	8,913.00
12/02/19	7,380.00
12/04/19	53,070.70
12/05/19	21,674.63
12/13/19	75,261.70
12/20/19	22,880.00
01/09/20	54,788.20
01/17/20	33,664.24
01/22/20	6,830.00
01/29/20	70,344.92
02/06/20	62,095.60
02/10/20	29,591.23
02/14/20	65,033.57
02/21/20	6,830.00
03/02/20	7,605.00
03/04/20	66,066.10
03/05/20	31,276.52
03/10/20	62,840.24
03/23/20	11,963.00
04/02/20	41,068.06
04/03/20	43,213.00
04/09/20	70,942.36
04/21/20	39.00
04/22/20	313,130.00
05/05/20	29,682.93
05/08/20	48,518.40

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

05/19/20	75,387.82
05/20/20	222,905.00
05/29/20	237.00
06/03/20	71,304.71
06/12/20	73,857.57
06/19/20	15,872.76
06/23/20	423,359.00
07/17/20	44,966.50
07/22/20	529,932.00
07/24/20	78,017.82
07/28/20	524.70
08/11/20	35,464.95
08/17/20	97,274.53
08/21/20	636,396.00
08/26/20	11,136.36
08/27/20	344,237.00

CORRIGAN CAMDEN ISD - Total

6,673,741.90

CORSICANA ISD

09/04/19	35,144.86
09/09/19	39,586.97
09/11/19	51,712.13
09/13/19	231,265.96
09/19/19	700.00
09/23/19	7,703,991.00
09/30/19	1,142,976.00
10/03/19	337,703.94
10/04/19	382,270.34
10/22/19	5,737.13
10/23/19	6,558,719.19
10/25/19	700.00
10/28/19	63,207.00
10/29/19	621,742.69
11/07/19	240,218.62
11/08/19	377,608.35
11/18/19	5,343.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

11/21/19	3,404,870.00
11/26/19	856,035.00
12/06/19	303,189.18
12/18/19	903,564.04
12/20/19	169,405.00
01/10/20	271,154.25
01/22/20	50,572.00
02/07/20	332,706.36
02/21/20	50,572.00
03/02/20	58,662.35
03/11/20	354,882.38
03/19/20	929,574.02
03/23/20	88,577.00
04/02/20	16,994.13
04/03/20	91,205.16
04/21/20	2,370.00
04/22/20	2,271,606.00
05/12/20	633,215.11
05/15/20	44,816.15
05/20/20	1,619,371.00
06/17/20	158.76
06/23/20	3,072,386.00
06/25/20	356,995.61
07/22/20	4,116,380.71
08/11/20	300,545.37
08/19/20	26,999.95
08/20/20	251,092.40
08/21/20	4,833,942.30

CORSICANA ISD - Total

43,210,469.41

COSENZA AND ASSOCIATES LLC

09/18/19	15,455.00
09/26/19	3,540.00
12/31/19	5,245.00
07/24/20	5,495.00
08/18/20	34,047.50

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
COSENZA AND ASSOCIATES LLC - Total		63,782.50
COTHRON SAFE AND LOCK CO INC	09/05/19	128.10
	08/03/20	115.00
	08/24/20	295.95
COTHRON SAFE AND LOCK CO INC - Total		539.05
COTTON CENTER ISD	09/05/19	52.88
	09/06/19	14,035.43
	09/13/19	2,352.43
	09/19/19	30.66
	09/23/19	345,208.00
	09/30/19	59,786.00
	10/03/19	229.70
	10/11/19	9,244.63
	10/23/19	286,764.00
	10/30/19	13,982.05
	10/31/19	1,234.90
	11/13/19	10,086.90
	11/21/19	150,210.00
	12/11/19	7,413.53
	12/20/19	3,138.00
	01/02/20	17,887.26
	01/22/20	937.00
	02/07/20	15,715.83
	02/21/20	937.00
	03/13/20	7,834.25
	03/23/20	1,641.00
	04/02/20	423.04
	04/22/20	120,685.14
	05/15/20	10,459.50
	05/20/20	77,479.00
	05/28/20	28,914.00
	06/03/20	7,974.30
	06/11/20	2,825.28

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/23/20	152,078.00
	06/26/20	6,331.21
	07/10/20	2,645.01
	07/22/20	195,061.00
	07/24/20	1,750.00
	08/21/20	228,357.00
COTTON CENTER ISD - Total		1,783,703.93
COTULLA ISD	09/04/19	29,717.20
	09/06/19	12,030.00
	09/11/19	129,236.78
	09/19/19	44,121.30
	09/26/19	22,800.00
	09/30/19	7,613.43
	10/10/19	16,384.19
	10/11/19	28,005.00
	10/17/19	1,657.50
	10/18/19	96,140.11
	10/23/19	49,958.00
	10/30/19	6.78
	11/08/19	101,934.26
	11/14/19	3,205.13
	11/18/19	141,810.64
	11/19/19	100.00
	11/21/19	18,946.00
	11/26/19	2,187.00
	12/02/19	5,000.00
	12/13/19	75,266.12
	12/20/19	36,931.00
	01/17/20	69,690.12
	02/06/20	167,082.98
	02/21/20	80,632.13
	03/23/20	19,310.00
	03/27/20	80,159.97
	04/02/20	4,684.56

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/15/20	63,948.98
	04/21/20	72.00
	04/22/20	19,189.00
	05/07/20	130,856.18
	05/15/20	105,951.60
	05/20/20	37,648.00
	06/05/20	79,469.40
	06/23/20	37,648.00
	06/26/20	68,440.00
	07/22/20	52,622.00
	07/30/20	23,976.00
	08/07/20	4,288.00
	08/12/20	81,025.50
	08/21/20	2,117,738.00
	08/24/20	142,897.25
	08/27/20	25,000.00
COTULLA ISD - Total		4,235,380.11
COUNCIL FOR LEARNING DISABILITIES	12/06/19	390.00
COUNCIL FOR LEARNING DISABILITIES - Total		390.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	07/22/20	15,500.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - Total		15,500.00
COUNCIL OF EDUCATORS FOR STUDENTS WITH	09/30/19	520.00
COUNCIL OF EDUCATORS FOR STUDENTS WITH - Total		520.00
COUPLAND ISD	09/04/19	2,621.38
	09/19/19	39,716.40
	09/23/19	234,442.00
	09/30/19	149,389.00
	10/03/19	5,114.68
	10/23/19	198,673.00
	10/31/19	1,485.00
	11/06/19	5,080.43

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/21/19	103,513.00
12/04/19	3,846.00
12/20/19	4,962.00
01/09/20	3,878.34
01/22/20	1,481.00
01/30/20	12,571.70
02/06/20	4,525.40
02/21/20	1,481.00
03/04/20	4,778.15
03/23/20	2,594.00
04/02/20	1,651.71
04/03/20	2,089.07
04/22/20	69,821.00
05/20/20	49,608.00
05/29/20	7,968.29
06/23/20	94,354.00
07/08/20	2,514.34
07/22/20	118,183.00
08/20/20	5,322.58
08/21/20	141,878.00
08/25/20	16,175.00

COUPLAND ISD - Total

1,289,717.47

COURTNEY HARGIS MILLER

11/19/19	558.93
12/05/19	417.69
01/17/20	882.23

COURTNEY HARGIS MILLER - Total

1,858.85

COURTNEY MACDONALD

10/25/19	111.47
01/09/20	111.47

COURTNEY MACDONALD - Total

222.94

COURTNEY PUGH

10/15/19	13.08
10/16/19	725.41
10/17/19	244.16

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	11/19/19	408.41
	11/20/19	244.16
	12/12/19	441.97
	12/13/19	244.16
	02/06/20	421.02
	02/12/20	13.08
	02/13/20	244.16
	03/11/20	13.08
	03/12/20	244.16
	03/18/20	384.08
	06/08/20	250.00
COURTNEY PUGH - Total		3,890.93
COVINGTON ISD	09/06/19	5,361.32
	09/16/19	34,426.28
	09/17/19	94,282.21
	09/23/19	605,188.00
	09/27/19	9,919.87
	09/30/19	37,627.00
	10/04/19	14,081.92
	10/10/19	15,820.90
	10/23/19	506,072.00
	10/28/19	1,109.00
	10/31/19	43,793.00
	11/08/19	16,972.74
	11/21/19	264,589.00
	11/26/19	6,867.00
	12/06/19	10,522.44
	12/18/19	255,401.64
	12/20/19	8,043.00
	01/09/20	11,319.71
	01/22/20	2,401.00
	01/30/20	1,297.24
	02/06/20	649.98
	02/07/20	12,821.34

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/21/20	2,401.00
02/26/20	175,699.88
03/11/20	15,366.53
03/23/20	4,205.00
04/02/20	75,552.69
04/09/20	25,000.00
04/15/20	8,764.80
04/21/20	2,159.00
04/22/20	211,061.00
05/13/20	15,948.60
05/20/20	145,263.00
05/29/20	1,946.00
06/10/20	22,344.00
06/17/20	3.78
06/23/20	282,919.00
07/07/20	18,558.77
07/08/20	218,399.05
07/17/20	8,903.40
07/22/20	360,332.00
08/05/20	7,659.02
08/21/20	425,439.00

COVINGTON ISD - Total

3,986,492.11

CPE DEPOT INC

04/24/20 198.00

CPE DEPOT INC - Total

198.00

CPETHINK COM LTD

08/18/20 229.95

CPETHINK COM LTD - Total

229.95

CRAIGSLIST

09/10/19 35.00

CRAIGSLIST - Total

35.00

CRANDALL ISD

09/06/19 7,513.00

09/11/19 59,856.79

09/19/19 1,050.00

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/23/19	4,219,955.00
09/30/19	1,777,392.00
10/03/19	340,302.85
10/09/19	87,888.03
10/18/19	352,780.78
10/23/19	2,993,727.00
10/28/19	54,853.00
10/31/19	6,291.80
11/06/19	165,149.16
11/18/19	2,671.00
11/21/19	2,903,474.05
11/26/19	2,779,615.00
12/11/19	126,770.01
12/20/19	2,976,231.00
01/10/20	111,949.86
01/22/20	2,951,604.00
02/12/20	143,288.71
02/13/20	585.80
02/21/20	1,524,127.00
03/02/20	95,448.00
03/11/20	152,823.43
03/23/20	2,552,190.00
03/26/20	775.00
04/02/20	9,938.75
04/08/20	79,732.65
04/10/20	36,024.36
04/22/20	66,028.00
05/06/20	131,263.98
05/20/20	2,622,730.00
06/05/20	76,134.42
06/09/20	137,896.00
06/17/20	120.96
06/23/20	2,626,760.00
07/09/20	31,961.20
07/22/20	2,297,079.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/05/20	9,293.96
	08/21/20	183,884.00
CRANDALL ISD - Total		34,697,159.55
CRANE ISD	09/04/19	13,859.40
	09/12/19	13,645.71
	09/23/19	850,076.00
	09/30/19	109,618.00
	10/04/19	30,726.11
	10/21/19	36,625.99
	10/22/19	45,082.61
	10/23/19	719,656.28
	10/29/19	5,165.70
	11/06/19	34,995.39
	11/21/19	16,232.00
	12/04/19	23,753.99
	12/06/19	58,449.35
	12/20/19	31,642.00
	01/02/20	54,989.45
	01/09/20	22,521.50
	02/06/20	27,905.75
	03/06/20	28,012.50
	03/23/20	16,545.00
	03/24/20	42,246.16
	04/02/20	2,238.25
	04/10/20	6,423.00
	04/15/20	9,964.50
	04/22/20	16,440.00
	05/01/20	19,981.50
	05/07/20	125,173.73
	05/20/20	32,256.00
	06/03/20	12,453.00
	06/09/20	70,319.89
	06/23/20	32,256.00
	07/03/20	5,152.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/17/20	22,439.00
	07/22/20	45,546.00
	08/05/20	4,867.20
	08/18/20	3,054.77
	08/21/20	1,558,702.00
	08/27/20	31,286.98
CRANE ISD - Total		4,180,302.71
CRANFILLS GAP ISD	09/06/19	13,090.50
	09/19/19	725.00
	09/23/19	422,538.00
	09/30/19	93,911.53
	10/10/19	2,109.40
	10/17/19	15,074.62
	10/23/19	343,693.62
	10/25/19	350.00
	10/31/19	399.85
	11/13/19	11,069.95
	11/15/19	1,185.37
	11/21/19	1,845.00
	12/18/19	8,300.48
	12/20/19	4,781.36
	01/17/20	7,290.90
	02/18/20	1,094.09
	02/19/20	10,487.98
	03/03/20	482.40
	03/23/20	1,880.00
	03/25/20	10,632.30
	04/02/20	419.77
	04/21/20	13,737.39
	04/22/20	1,868.00
	05/01/20	5,598.62
	05/08/20	4,585.44
	05/13/20	5,836.80
	05/20/20	3,666.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/10/20	2,342.70
	06/23/20	3,666.00
	07/10/20	6,374.20
	07/17/20	26,319.69
	07/22/20	5,361.00
	08/21/20	200,843.00
CRANFILLS GAP ISD - Total		1,231,560.96
 CRAWFORD ISD		
	09/03/19	18,490.44
	09/04/19	14,604.87
	09/06/19	2,405.95
	09/23/19	965,684.00
	09/26/19	447.98
	09/30/19	283,987.00
	10/04/19	2,572.87
	10/08/19	22,746.00
	10/23/19	813,618.00
	10/28/19	11,948.00
	10/30/19	8,946.07
	11/21/19	424,526.00
	11/22/19	10,204.55
	11/26/19	3,937.00
	12/11/19	14,950.97
	12/20/19	17,244.00
	01/09/20	6,520.19
	01/10/20	21,518.99
	01/22/20	5,148.00
	02/12/20	8,065.96
	02/21/20	5,148.00
	03/11/20	8,293.29
	03/23/20	9,016.00
	04/02/20	989.79
	04/21/20	8,423.00
	04/22/20	333,880.00
	05/06/20	2,295.26

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/20/20	232,847.00
	05/29/20	9,538.00
	06/04/20	1,793.50
	06/23/20	449,048.00
	07/10/20	4,749.20
	07/22/20	569,985.00
	07/24/20	1,347.00
	08/21/20	676,350.00
CRAWFORD ISD - Total		4,971,269.88
CREATIVE CULTURE CONSULTING LLC	11/20/19	3,504.29
	12/12/19	6.54
	12/13/19	122.08
CREATIVE CULTURE CONSULTING LLC - Total		3,632.91
CREDITSIGHTS INC	10/09/19	25,000.00
CREDITSIGHTS INC - Total		25,000.00
CREWS GROUP PARTNERS LLC	10/21/19	4,051.52
	12/10/19	3,473.27
	02/10/20	4,880.08
	05/12/20	2,625.00
CREWS GROUP PARTNERS LLC - Total		15,029.87
CRIME STOPPERS OF HOUSTON INC	04/29/20	251,673.00
	05/14/20	57,677.00
	06/24/20	56,038.00
	07/14/20	57,727.00
	08/18/20	86,172.10
CRIME STOPPERS OF HOUSTON INC - Total		509,287.10
CRISTINA L RIDGEWAY	10/25/19	36.97
	11/15/19	111.00
	11/26/19	27.16
	12/17/19	650.92

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CRISTINA L RIDGEWAY - Total		826.05
CROCKETT CO CONS CSD	09/06/19	10,897.90
	09/23/19	23,124.00
	09/30/19	17,134.00
	10/04/19	22,720.89
	10/10/19	125,324.40
	10/16/19	142.40
	10/23/19	29,168.00
	11/08/19	23,887.20
	11/21/19	11,061.00
	12/06/19	21,332.25
	12/16/19	28,664.54
	12/20/19	43,524.03
	01/09/20	17,122.60
	02/06/20	22,593.31
	03/04/20	20,372.03
	03/23/20	11,274.00
	04/02/20	1,741.71
	04/08/20	6,216.17
	04/09/20	119,867.71
	04/22/20	11,203.00
	05/06/20	16,186.40
	05/20/20	21,981.00
	06/05/20	12,018.40
	06/16/20	45,687.87
	06/17/20	1.89
	06/23/20	21,981.00
	07/09/20	6,492.30
	07/22/20	31,354.00
	07/24/20	51,235.40
	08/21/20	1,086,099.00
	08/25/20	73,644.73
	08/26/20	100.00
CROCKETT CO CONS CSD - Total		1,934,153.13

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CROCKETT ISD	09/03/19	59,897.90
	09/04/19	77,905.27
	09/05/19	3,203.26
	09/11/19	26,024.40
	09/19/19	6,209.55
	09/23/19	1,849,234.00
	09/30/19	440,379.00
	10/09/19	115,299.10
	10/14/19	4,477.01
	10/15/19	211,687.68
	10/23/19	1,564,701.00
	10/28/19	3,894.00
	11/18/19	1,336.00
	11/20/19	133,189.40
	11/21/19	816,492.40
	11/25/19	281,718.62
	11/26/19	29,268.00
	12/18/19	92,700.30
	12/20/19	213,093.28
	01/22/20	11,228.00
	01/24/20	85,731.90
	01/31/20	156,124.99
	02/10/20	171,374.80
	02/14/20	100,273.10
	02/21/20	11,228.00
	03/20/20	108,650.90
	03/23/20	19,666.00
	03/25/20	95,974.02
	03/26/20	101,248.80
	04/02/20	4,507.98
	04/17/20	26,010.50
	04/21/20	10,040.00
	04/22/20	722,910.50
	04/24/20	206,114.27

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

05/13/20	253,125.60
05/20/20	461,271.00
05/21/20	38,297.30
05/22/20	113,553.18
06/12/20	108,907.51
06/17/20	1.89
06/23/20	886,038.00
07/09/20	176,859.60
07/17/20	77,406.00
07/21/20	150,730.15
07/22/20	1,146,949.67
08/11/20	101,710.16
08/12/20	571.10
08/19/20	2,072.52
08/21/20	1,327,053.00
08/26/20	110,964.03

CROCKETT ISD - Total

12,717,304.64

CROSBY ISD

09/17/19	7,328.61
09/23/19	7,313,502.00
09/26/19	7,878.12
09/27/19	50,784.85
09/30/19	86,160.51
10/10/19	20,701.90
10/16/19	126,024.54
10/23/19	6,421,714.08
10/28/19	216,708.61
10/30/19	13.57
11/07/19	4,728.58
11/13/19	227,823.55
11/18/19	5,343.00
11/20/19	252,906.09
11/21/19	3,238,996.00
11/26/19	606,800.00
12/05/19	640.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

12/17/19	192,149.11
12/20/19	178,062.00
01/03/20	354,199.33
01/22/20	53,156.00
01/24/20	103,258.72
01/28/20	115,656.09
02/07/20	210,818.99
02/21/20	297,463.61
03/23/20	93,103.00
03/30/20	204,669.04
04/02/20	14,727.76
04/10/20	13,792.19
04/13/20	184,859.62
04/17/20	199,178.48
04/21/20	10,515.00
04/22/20	2,368,625.00
05/06/20	260,817.42
05/20/20	1,689,494.00
06/05/20	198,314.40
06/10/20	191,936.99
06/17/20	200.34
06/23/20	3,204,076.00
06/26/20	2,939.28
07/10/20	250,003.44
07/13/20	59,685.00
07/22/20	4,021,321.00
07/24/20	50,488.77
07/30/20	120,282.75
08/21/20	4,801,435.00
08/27/20	286,650.30

CROSBY ISD - Total

38,319,932.64

CROSBYTON ISD

09/11/19	17,338.40
09/19/19	1,285.70
09/23/19	767,182.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

09/25/19	151,484.63
09/30/19	157,674.00
10/23/19	676,062.10
10/25/19	350.00
11/06/19	37,210.70
11/21/19	335,394.00
12/02/19	1,239.38
12/06/19	25,609.50
12/20/19	10,086.00
01/10/20	24,230.30
01/22/20	3,011.00
02/21/20	152,184.00
02/28/20	30,010.70
03/11/20	30,585.00
03/12/20	608.40
03/23/20	5,273.00
04/02/20	17,652.46
04/10/20	5,871.00
04/21/20	1,325.00
04/22/20	252,939.00
05/08/20	14,586.30
05/20/20	175,522.00
05/22/20	115,679.43
06/05/20	19,950.00
06/23/20	341,476.00
07/22/20	435,612.00
08/18/20	37,040.00
08/21/20	512,438.00
08/27/20	28,258.79

CROSBYTON ISD - Total

4,385,168.79

CROSS PLAINS ISD

09/04/19	41,908.06
09/12/19	63,632.26
09/19/19	9,508.18
09/23/19	560,742.00

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/30/19	40,124.00
10/10/19	800.00
10/16/19	15,079.94
10/23/19	471,739.00
11/13/19	17,076.31
11/20/19	39,224.33
11/21/19	248,404.15
11/26/19	100.00
12/11/19	13,900.65
12/20/19	9,590.00
01/09/20	11,402.91
01/22/20	2,863.00
01/31/20	4,189.74
02/14/20	14,613.21
02/21/20	2,863.00
03/02/20	6,435.40
03/23/20	5,014.00
03/25/20	14,027.96
04/02/20	956.70
04/10/20	3,683.49
04/21/20	9,946.00
04/22/20	187,823.00
04/24/20	11,084.70
04/29/20	3,667.49
05/08/20	32,079.60
05/20/20	137,816.00
05/27/20	19,323.00
06/09/20	19,782.47
06/23/20	266,410.00
07/01/20	6,576.73
07/17/20	25,000.00
07/22/20	338,141.00
08/21/20	399,975.00
08/27/20	3,984.46

CROSS PLAINS ISD - Total

3,059,487.74

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
CROSS ROADS ISD	09/03/19	4,678.61
	09/04/19	24,992.50
	09/06/19	39,683.33
	09/23/19	1,324,910.00
	09/25/19	31,522.06
	09/26/19	3,564.87
	10/04/19	5,753.00
	10/08/19	20,026.00
	10/09/19	20,019.46
	10/23/19	1,049,830.00
	10/25/19	350.00
	10/28/19	3,479.00
	10/31/19	4,297.63
	11/06/19	21,155.88
	11/21/19	8,099.00
	11/26/19	8,593.00
	12/02/19	2,895.36
	12/11/19	15,620.50
	12/20/19	15,787.00
	01/22/20	13,914.19
	02/07/20	141,250.92
	02/12/20	16,917.66
	03/11/20	18,101.44
	03/23/20	8,255.00
	04/02/20	1,159.96
	04/10/20	9,788.04
	04/13/20	21,269.25
	04/21/20	744.00
	04/22/20	8,203.00
	04/29/20	3,773.40
	05/13/20	20,331.90
	05/20/20	16,094.00
	05/29/20	16,780.80
	06/19/20	6,531.09

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

06/23/20	16,094.00
06/26/20	2,522.63
07/15/20	60,988.06
07/17/20	2,350.00
07/22/20	22,433.00
07/24/20	13,268.21
08/21/20	825,414.00
08/25/20	22,370.10
08/27/20	10,000.00

CROSS ROADS ISD - Total

3,883,811.85

CROWELL ISD

09/06/19	8,063.39
09/23/19	209,687.00
09/30/19	37,940.00
10/11/19	19,984.32
10/23/19	170,500.00
11/06/19	21,801.64
11/21/19	2,968.00
11/22/19	13,251.87
12/04/19	17,020.84
12/20/19	5,786.00
01/03/20	14,689.74
01/21/20	4,737.97
02/12/20	18,749.43
03/04/20	15,676.23
03/23/20	3,025.00
03/27/20	9,383.62
04/02/20	717.07
04/21/20	1,692.00
04/22/20	3,006.00
05/20/20	5,898.00
05/26/20	17,462.28
06/23/20	5,898.00
07/22/20	8,440.00
08/14/20	40,343.69

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/17/20	4,867.19
	08/21/20	71,738.00
CROWELL ISD - Total		733,327.28
CROWLEY ISD	09/06/19	2,817,762.51
	09/12/19	784,432.40
	09/17/19	75,678.11
	09/23/19	15,324,163.00
	09/30/19	1,290,901.43
	10/03/19	128,060.91
	10/04/19	875,232.77
	10/23/19	13,135,524.00
	10/30/19	20.34
	11/06/19	1,121,423.56
	11/15/19	958,679.01
	11/18/19	6,678.00
	11/21/19	6,952,037.00
	11/26/19	671,807.00
	12/04/19	672,754.38
	12/20/19	2,388,866.76
	01/03/20	2,300.00
	01/09/20	659,258.55
	01/22/20	131,389.00
	02/06/20	748,271.59
	02/12/20	1,585,714.98
	02/21/20	131,389.00
	03/04/20	808,794.17
	03/23/20	230,127.00
	04/02/20	41,875.34
	04/06/20	1,215,595.37
	04/09/20	22,000.00
	04/10/20	69,710.91
	04/22/20	4,823,649.88
	05/14/20	27.98
	05/20/20	3,319,802.00

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/29/20	24,572.00
	06/17/20	500.85
	06/23/20	6,203,635.00
	06/25/20	2,061,683.47
	06/26/20	396,262.51
	06/29/20	2,700.00
	07/22/20	7,711,330.00
	08/11/20	859,130.53
	08/21/20	9,287,485.00
CROWLEY ISD - Total		87,541,226.31
CROWNE PLAZA SAN ANTONIO AIRPORT	10/17/19	5,376.00
	11/20/19	5,376.00
	01/08/20	5,376.00
	02/12/20	5,376.00
	03/25/20	5,376.00
CROWNE PLAZA SAN ANTONIO AIRPORT - Total		26,880.00
CRYSTAL BRUMFIELD	09/10/19	70.00
	10/28/19	571.32
	11/14/19	451.98
	11/19/19	111.00
	11/21/19	70.00
	12/17/19	111.00
	12/18/19	293.69
	01/28/20	74.00
	01/30/20	846.80
	01/31/20	117.00
	02/19/20	348.55
	02/20/20	70.00
	03/04/20	232.31
	03/09/20	37.00
CRYSTAL BRUMFIELD - Total		3,404.65
CRYSTAL CITY ISD	09/17/19	3,980.95

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/23/19	1,984,607.00
09/30/19	1,750,340.00
10/11/19	39,742.70
10/16/19	7,260.61
10/22/19	30,586.81
10/23/19	1,720,823.38
10/25/19	164,583.60
10/28/19	4,439.00
10/30/19	11,967.09
10/31/19	6,530.93
11/13/19	179,800.80
11/21/19	881,059.00
11/26/19	57,639.00
12/11/19	559,385.34
12/16/19	29,940.58
12/20/19	53,008.00
01/15/20	113,694.30
01/22/20	15,824.00
01/29/20	131,855.66
02/10/20	174,354.12
02/11/20	3,571.03
02/21/20	15,824.00
02/26/20	269,800.42
03/06/20	68,402.99
03/09/20	106,739.50
03/23/20	27,716.00
04/01/20	156,443.34
04/02/20	6,648.50
04/21/20	56,359.00
04/22/20	758,015.00
05/01/20	154,603.50
05/05/20	152,860.67
05/06/20	464.93
05/20/20	533,530.00
05/29/20	38,806.80

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/17/20	176,310.54
	06/23/20	1,015,120.00
	07/15/20	129,989.01
	07/22/20	1,274,508.00
	08/19/20	46,653.70
	08/21/20	1,523,473.00
CRYSTAL CITY ISD - Total		14,437,262.80
CUERO ISD	09/04/19	75,773.72
	09/10/19	80,882.65
	09/23/19	1,731,748.00
	09/30/19	391,886.43
	10/03/19	125,505.24
	10/08/19	15,047.65
	10/10/19	14,000.00
	10/11/19	110,758.88
	10/23/19	1,491,897.00
	10/28/19	62,322.00
	10/30/19	3,260.35
	11/06/19	146,492.16
	11/07/19	106,080.40
	11/14/19	4,559.00
	11/21/19	1,208,883.78
	11/26/19	97,046.00
	12/04/19	98,103.74
	12/11/19	87,916.18
	12/20/19	55,273.00
	01/03/20	81,684.08
	01/09/20	65,788.74
	01/22/20	16,501.00
	02/05/20	50,399.43
	02/06/20	118,010.98
	02/21/20	16,501.00
	03/04/20	117,325.72
	03/10/20	106,525.26

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

03/23/20	28,901.00
04/02/20	4,941.10
04/03/20	50,507.66
04/08/20	107,099.52
04/09/20	8,045.47
04/22/20	815,902.00
05/07/20	74,757.44
05/14/20	27.98
05/20/20	583,789.00
06/02/20	68,906.08
06/17/20	32.13
06/23/20	981,393.00
07/14/20	78,633.34
07/22/20	1,228,863.00
08/05/20	76,007.93
08/07/20	33,874.45
08/21/20	1,472,548.00

CUERO ISD - Total

12,094,401.49

CULBERSON COUNTY - ALLAMORE ISD

09/03/19	56,775.55
09/04/19	65,784.20
10/09/19	7,627.13
10/23/19	13,523.00
10/30/19	2,419.87
11/13/19	29,150.69
11/15/19	30,575.50
11/21/19	5,128.00
12/11/19	19,858.93
12/20/19	9,997.00
01/09/20	18,190.53
01/17/20	76,440.45
02/07/20	22,114.05
02/13/20	126,400.00
03/11/20	23,535.47
03/23/20	5,227.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

04/02/20	984.29
04/10/20	16,286.84
04/22/20	5,194.00
05/08/20	20,571.30
05/20/20	10,191.00
06/05/20	17,493.30
06/08/20	89,997.99
06/23/20	10,191.00
07/22/20	26,708.40
08/21/20	515,994.76

CULBERSON COUNTY - ALLAMORE ISD - Total

1,226,360.25

CUMBY ISD

09/04/19	11,472.81
09/13/19	3,592.94
09/23/19	550,979.00
09/26/19	5,155.62
09/27/19	21,867.32
09/30/19	246,020.00
10/09/19	18,388.05
10/23/19	382,300.00
10/28/19	1,785.00
11/04/19	4,921.36
11/21/19	371,365.00
11/26/19	50,589.00
11/27/19	2,174.31
12/06/19	32,956.76
12/20/19	377,878.00
01/09/20	11,856.67
01/22/20	375,830.00
02/07/20	16,777.12
02/21/20	191,739.00
03/02/20	2,149.30
03/04/20	17,546.86
03/23/20	368,222.00
04/02/20	5,965.32

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/13/20	34,195.06
	04/17/20	3,454.20
	04/20/20	8,093.36
	04/21/20	2,533.00
	04/22/20	5,426.00
	05/13/20	12,625.50
	05/14/20	11,972.90
	05/20/20	365,192.00
	05/29/20	3,333.00
	06/10/20	9,610.20
	06/23/20	365,748.00
	06/25/20	9,678.92
	06/30/20	2,026.25
	07/22/20	347,207.00
	07/23/20	750.00
	08/21/20	17,894.00
CUMBY ISD - Total		4,271,270.83
CUMULUS SOLUTIONS INCORPORATED	11/07/19	2,226.00
CUMULUS SOLUTIONS INCORPORATED - Total		2,226.00
CUSHING ISD	09/04/19	28,198.91
	09/11/19	6,164.90
	09/23/19	789,121.00
	09/30/19	361,725.00
	10/09/19	23,858.16
	10/23/19	666,969.00
	11/06/19	23,249.00
	11/21/19	347,757.00
	11/22/19	4,374.82
	11/25/19	58,360.39
	11/26/19	12,744.00
	12/05/19	4,124.00
	12/06/19	17,311.18
	12/20/19	15,400.00

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date****Amount**

01/09/20	14,904.79
01/22/20	4,597.00
02/07/20	21,310.36
02/21/20	37,397.00
03/02/20	11,896.00
03/11/20	22,266.20
03/19/20	47,112.75
03/23/20	8,052.00
04/02/20	1,536.08
04/03/20	5,607.17
04/21/20	749.00
04/22/20	261,763.00
04/24/20	6,726.00
05/20/20	213,399.30
06/12/20	40,749.30
06/17/20	5.67
06/23/20	352,677.00
07/09/20	96,420.17
07/22/20	445,314.00
08/11/20	24,814.98
08/14/20	6,680.40
08/19/20	156.43
08/21/20	529,497.00
08/26/20	127,060.00
08/27/20	15,197.85

CUSHING ISD - Total

4,655,246.81

CUTTER ASSOCIATES LLC

07/31/20 9,500.00

CUTTER ASSOCIATES LLC - Total

9,500.00

CYLYNN BRASWELL

01/02/20 523.55

CYLYNN BRASWELL - Total

523.55

CYNTHIA A LOPEZ

12/11/19 604.98

01/09/20 1,610.17

TEA FY2020 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/24/20	477.42
	03/09/20	315.69
	04/14/20	676.96
	04/16/20	562.66
	04/22/20	3,288.63
CYNTHIA A LOPEZ - Total		7,536.51
CYNTHIA C ONTIVEROS	02/13/20	381.42
	03/24/20	826.84
CYNTHIA C ONTIVEROS - Total		1,208.26
CYNTHIA MONTES-BUSTAMANTE	01/28/20	578.93
	05/08/20	715.00
CYNTHIA MONTES-BUSTAMANTE - Total		1,293.93
CYNTHIA SANCHEZ	02/19/20	1,086.92
CYNTHIA SANCHEZ - Total		1,086.92
CYPRESS-FAIRBANKS ISD	09/04/19	14,442.30
	09/09/19	98,087.35
	09/19/19	1,583,318.06
	09/20/19	1,100,467.53
	09/23/19	78,374,040.00
	09/24/19	849,135.54
	09/25/19	4,239,189.71
	09/26/19	134,015.80
	09/27/19	270,451.80
	09/30/19	30.43
	10/04/19	8,714,086.00
	10/09/19	4,756,723.42
	10/16/19	29.67
	10/22/19	2,312,467.78
	10/23/19	68,627,580.00
	10/24/19	1,643,592.74
	10/28/19	85,961.00

TEA FY2020 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/30/19	61.04
10/31/19	16,876.59
11/13/19	5,534,779.31
11/18/19	137,574.00
11/20/19	2,066,043.48
11/21/19	35,443,058.50
11/22/19	769,417.08
11/25/19	1,625,384.50
11/26/19	3,522,076.00
12/11/19	3,616,226.25
12/17/19	1,843,142.36
12/18/19	350,410.26
12/20/19	4,971,235.41
01/09/20	37,950.00
01/15/20	3,497,373.32
01/22/20	988,007.00
01/24/20	2,867,775.10
01/28/20	1,859,338.85
01/31/20	34,200.00
02/12/20	4,690,051.85
02/19/20	450.00
02/21/20	988,007.00
02/24/20	4,074,737.44
02/26/20	750.00
03/12/20	33,664.85
03/17/20	531.00
03/23/20	1,730,489.00
03/27/20	4,753,276.56
04/01/20	3,739,808.05
04/02/20	296,821.04
04/17/20	1,240,961.97
04/21/20	266,316.00
04/22/20	31,463,982.96
04/27/20	1,699,486.01
04/29/20	30,027.60

TEA FY2020 Payments - Vendors Beginning with "C"**Payment Date Amount**

05/04/20	794,675.68
05/13/20	1,044,136.40
05/18/20	2,418,268.84
05/20/20	22,351,367.00
05/22/20	1,888,245.86
06/05/20	732,603.10
06/12/20	2,057,436.93
06/17/20	13,668.48
06/19/20	1,206,873.92
06/23/20	32,396,064.00
07/10/20	466,317.20
07/14/20	2,907,327.58
07/15/20	226,086.41
07/22/20	39,376,539.00
07/30/20	5,679,889.27
07/31/20	309,243.17
08/07/20	2,714,428.83
08/18/20	1,823,733.64
08/20/20	1,500,183.56
08/21/20	48,507,407.00
08/26/20	1,972,459.03
CYPRESS-FAIRBANKS ISD - Total	467,380,864.41