

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
C & T CONSULTING SERVICES LLP	05/13/21	5,824.00
	06/03/21	13,520.00
	07/07/21	28,756.00
	08/05/21	26,520.00
	08/31/21	21,840.00
C & T CONSULTING SERVICES LLP - Total		96,460.00
C MACK LANE	10/06/20	707.00
	10/26/20	610.00
	11/25/20	1,006.40
	12/03/20	4,305.00
	02/02/21	1,194.60
	03/10/21	5,698.00
	06/09/21	3,994.40
	06/22/21	756.40
C MACK LANE - Total		18,271.80
CADDO MILLS I S D	09/11/20	13,124.00
	09/22/20	95,678.00
	09/23/20	2,583,350.00
	10/21/20	2,150,483.00
	10/26/20	33,744.52
	10/29/20	19,518.62
	11/18/20	33,080.54
	11/19/20	2,678.58
	11/23/20	1,183,656.00
	11/30/20	198,531.00
	12/03/20	96,018.59
	12/04/20	29,782.98
	12/18/20	47,500.16
	12/22/20	84,273.00
	01/08/21	24,356.10
	01/13/21	46,069.91
	01/21/21	26,012.00
	02/03/21	33,312.62

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

02/04/21	23,821.54
02/23/21	26,012.00
02/25/21	4,562.00
03/04/21	3,285.72
03/11/21	14,523.12
03/17/21	21,905.30
03/19/21	5,395.00
03/23/21	124,090.00
03/25/21	890.00
03/30/21	3,709.84
04/01/21	1,026.53
04/07/21	34,357.78
04/09/21	7,424.44
04/15/21	43,775.66
04/21/21	818,927.00
05/06/21	40,396.88
05/13/21	3,804.12
05/18/21	250.00
05/21/21	564,819.00
06/02/21	36,020.88
06/23/21	1,204,199.86
07/21/21	1,313,379.00
08/04/21	18,798.00
08/11/21	350.00
08/18/21	47,848.06
08/19/21	719.09
08/20/21	36,950.80
08/23/21	1,584,388.00
08/25/21	4,684.20

CADDO MILLS I S D - Total

12,691,483.44

CAISSA LLC

10/06/20	63,750.00
12/15/20	63,750.00
03/12/21	63,750.00
06/08/21	63,750.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CAISSA LLC - Total		255,000.00
CALLEN ISD	09/04/20	6,897.50
	09/08/20	458,593.79
	09/14/20	93,281.66
	09/15/20	115,268.59
	09/18/20	12,490.68
	09/22/20	98,253.51
	09/23/20	4,184,641.00
	09/25/20	38,413.75
	10/21/20	3,501,058.00
	11/06/20	1,303.68
	11/10/20	146,854.18
	11/13/20	313,837.36
	11/18/20	190,292.92
	11/23/20	1,953,234.00
	11/24/20	18,903.90
	11/30/20	150,530.71
	12/01/20	30,098.01
	12/02/20	98,702.00
	12/03/20	1,495.00
	12/11/20	284,450.88
	12/14/20	9,963.00
	12/15/20	90,110.80
	12/18/20	62,604.75
	12/22/20	239,130.07
	12/29/20	128,725.00
	01/13/21	1,448.64
	01/14/21	17,675.00
	01/15/21	142,050.16
	01/21/21	55,320.00
	01/29/21	29,391.08
	02/01/21	11,327.17
	02/04/21	18,193.57
	02/05/21	78,510.04

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/10/21	14,739.16
02/12/21	174,710.24
02/23/21	55,320.00
02/24/21	142,019.52
02/25/21	1,526.96
03/16/21	8,941.68
03/17/21	143,100.84
03/23/21	263,907.00
03/30/21	10,675.97
04/07/21	36.96
04/09/21	206,700.42
04/21/21	1,689,805.42
05/07/21	237,656.10
05/10/21	169,952.00
05/14/21	14,052.88
05/21/21	980,992.00
05/27/21	113,059.68
06/09/21	207,133.14
06/21/21	169,010.69
06/22/21	573.50
06/23/21	2,033,246.00
06/25/21	618.00
07/13/21	22,253.59
07/14/21	33,574.38
07/21/21	2,407,302.00
07/22/21	2,827.43
07/30/21	78,225.50
08/04/21	38,077.48
08/05/21	41,317.79
08/06/21	1,271.89
08/11/21	155,327.30
08/16/21	730,656.65
08/23/21	2,914,385.00

CALALLEN ISD - Total

25,646,047.57

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CALDWELL ISD	09/16/20	9,678.24
	09/22/20	1,107.00
	09/23/20	2,545,166.00
	09/29/20	9,865.26
	10/14/20	26,587.66
	10/20/20	18,080.43
	10/21/20	1,909,322.00
	10/28/20	48,390.55
	10/30/20	53,505.28
	11/02/20	1,005.00
	11/23/20	160,528.63
	11/24/20	78,889.22
	12/07/20	377,335.00
	12/18/20	89,229.23
	12/22/20	75,382.00
	01/08/21	65,653.30
	01/22/21	50,108.40
	01/27/21	15,035.87
	02/12/21	8,323.64
	02/26/21	63,919.84
	03/08/21	173,496.29
	03/23/21	110,997.00
	03/30/21	3,800.43
	03/31/21	55,254.80
	04/01/21	5,304.24
	04/15/21	45,817.32
	04/16/21	78,487.46
	04/21/21	47,229.00
	04/28/21	56,979.58
	04/29/21	10,531.00
	05/12/21	93,367.50
	05/13/21	10,595.00
	05/21/21	52,155.00
	06/11/21	82,577.94
	06/23/21	132,754.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/30/21	97,148.53
	07/16/21	11,046.10
	07/21/21	51,595.00
	07/30/21	259,123.87
	08/04/21	12,914.00
	08/23/21	152,723.00
CALDWELL ISD - Total		7,151,009.61
CALENDLY LLC	07/13/21	348.00
CALENDLY LLC - Total		348.00
CALHOUN COUNTY ISD	09/02/20	73,800.90
	09/03/20	44,868.85
	09/11/20	48,145.56
	09/22/20	997,610.00
	09/23/20	1,462,432.00
	10/09/20	158,995.52
	10/15/20	46,635.25
	10/21/20	1,382,096.00
	10/22/20	5,580.00
	11/02/20	309,105.72
	11/03/20	672,156.46
	11/05/20	20,690.00
	11/18/20	231,371.04
	11/19/20	6,550.20
	11/23/20	161,174.00
	12/02/20	40,986.00
	12/04/20	187,464.92
	12/07/20	218,778.58
	12/18/20	73,612.00
	12/22/20	163,238.00
	01/06/21	151,282.67
	01/08/21	9,885.00
	01/11/21	17,000.00
	01/13/21	151,309.06

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
01/14/21	8,505.00
02/02/21	227,707.22
02/10/21	202,887.26
02/25/21	23,064.00
03/01/21	177,432.82
03/02/21	21,660.00
03/03/21	15,119.08
03/17/21	172,023.66
03/23/21	240,362.00
03/24/21	11,243.06
03/25/21	24,521.00
03/30/21	12,473.11
04/09/21	183,488.48
04/21/21	102,273.00
04/27/21	363,652.53
04/29/21	74,031.00
05/07/21	222,786.92
05/10/21	100,439.00
05/21/21	112,941.00
05/26/21	180,169.55
06/02/21	194,269.92
06/10/21	40,600.00
06/23/21	287,477.00
06/29/21	155,849.62
06/30/21	62,084.43
07/07/21	22,916.52
07/15/21	9,520.90
07/21/21	112,869.00
07/30/21	178,570.01
08/02/21	8,923.93
08/04/21	26,266.00
08/06/21	4,500.00
08/13/21	10,236.60
08/18/21	5,573.75
08/23/21	916,527.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/25/21	4,021.00
CALHOUN COUNTY ISD - Total		11,151,753.10
CALLISBURG ISD	09/08/20	12,912.45
	09/16/20	11,340.20
	09/22/20	142,231.00
	09/23/20	1,436,753.00
	10/07/20	21,827.99
	10/09/20	30,928.30
	10/21/20	1,138,698.00
	10/29/20	13,543.00
	11/02/20	230.00
	11/09/20	17,733.64
	11/23/20	99,884.04
	12/08/20	20,597.36
	12/11/20	48,960.58
	12/18/20	29,050.00
	12/22/20	79,507.00
	01/08/21	23,430.24
	01/15/21	41,137.50
	02/08/21	95,617.39
	02/24/21	53,362.56
	03/10/21	17,688.88
	03/23/21	75,530.00
	03/24/21	40,017.16
	03/30/21	2,716.95
	04/07/21	18,250.89
	04/08/21	2,765.78
	04/09/21	3,700.00
	04/14/21	55,892.18
	04/21/21	32,138.00
	04/29/21	5,136.00
	05/07/21	25,107.14
	05/14/21	62,263.12
	05/21/21	35,490.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/08/21	47,447.47
	06/23/21	90,335.00
	06/25/21	43,819.68
	07/08/21	25,519.69
	07/09/21	9,163.74
	07/15/21	9,894.00
	07/21/21	35,149.00
	08/04/21	13,446.00
	08/11/21	44,511.41
	08/23/21	615,831.00
	08/25/21	1,226.00
CALLISBURG ISD - Total		4,630,783.34
CALVERT ISD	09/22/20	4,419.00
	09/23/20	337,862.00
	10/15/20	38,835.80
	10/21/20	313,664.83
	10/26/20	4,261.40
	11/13/20	11,635.90
	11/23/20	5,698.00
	12/03/20	30,809.67
	12/11/20	11,349.52
	12/22/20	5,771.00
	01/13/21	5,954.36
	01/26/21	75,515.76
	02/10/21	22,548.01
	02/24/21	18,416.30
	03/03/21	27,240.70
	03/23/21	8,497.00
	03/30/21	495.06
	04/07/21	5,219.56
	04/21/21	3,615.00
	04/29/21	58,317.79
	05/06/21	10,651.44
	05/21/21	15,607.38

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/26/21	2,709.00
	06/02/21	11,028.72
	06/23/21	10,163.00
	07/21/21	4,141.00
	07/22/21	46,347.55
	08/04/21	1,388.00
	08/23/21	14,374.00
CALVERT ISD - Total		1,106,536.75
CALVIN NELMS CHARTER HIGH SCHOOL	09/21/20	95,994.00
	09/22/20	24.00
	09/23/20	250,495.00
	10/09/20	6,412.02
	10/21/20	256,787.00
	11/02/20	421.00
	11/04/20	6,301.32
	11/23/20	259,370.00
	12/03/20	6,412.02
	12/22/20	255,662.00
	01/06/21	6,412.02
	01/21/21	250,935.00
	02/09/21	6,412.02
	02/23/21	253,649.00
	03/03/21	6,412.02
	03/23/21	261,976.00
	04/06/21	6,412.02
	04/21/21	249,864.00
	04/29/21	1,801.00
	05/05/21	6,438.23
	05/21/21	253,314.00
	06/03/21	4,569.33
	06/16/21	28,774.96
	06/23/21	260,635.00
	07/21/21	238,244.00
	08/04/21	1,711.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/23/21	243,714.00
CALVIN NELMS CHARTER HIGH SCHOOL - Total		3,219,151.96
CAMBRIDGE UNIVERSITY PRESS	10/02/20	4,426.20
CAMBRIDGE UNIVERSITY PRESS - Total		4,426.20
CAMERON ISD	09/02/20	18,000.00
	09/11/20	110,762.04
	09/21/20	5,369.15
	09/23/20	1,493,942.00
	10/09/20	97,580.78
	10/15/20	3,351.76
	10/21/20	1,032,613.00
	10/27/20	120,931.22
	10/29/20	5,747.39
	11/05/20	4,758.00
	11/13/20	59,101.40
	11/18/20	116,134.58
	11/19/20	9,002.19
	11/20/20	65,163.96
	11/23/20	1,048,304.00
	12/02/20	10,632.00
	12/03/20	12,926.41
	12/11/20	86,398.44
	12/18/20	466,427.88
	12/22/20	1,053,025.00
	01/08/21	96,816.62
	01/21/21	1,041,063.00
	01/22/21	85,079.48
	01/28/21	59,895.00
	02/03/21	84,759.30
	02/23/21	564,091.00
	02/25/21	58,991.13
	03/02/21	56,978.00
	03/17/21	80,032.76

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/23/21	1,114,559.00
03/26/21	60,396.20
03/30/21	5,183.28
04/01/21	7,693.56
04/13/21	434,250.00
04/14/21	102,745.18
04/15/21	7,848.00
04/21/21	45,520.00
04/26/21	84,694.44
04/29/21	1,731.00
05/06/21	114,089.28
05/20/21	31,954.95
05/21/21	1,056,838.00
05/25/21	74,168.28
05/27/21	12,513.25
06/02/21	94,544.00
06/10/21	8,680.00
06/23/21	1,104,814.00
06/24/21	65,771.35
07/21/21	941,995.00
07/27/21	76,465.25
07/28/21	9,845.28
07/29/21	1,000.00
08/04/21	10,085.00
08/09/21	295.45
08/17/21	700.00
08/20/21	30,692.04
08/23/21	66,087.00
08/25/21	6,807.00

CAMERON ISD - Total

13,519,843.28

CAMPBELL ISD

09/11/20	5,406.86
09/15/20	67,662.00
09/16/20	4,822.54
09/23/20	549,383.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/02/20	18,618.78
10/21/20	455,218.00
10/26/20	30,566.22
10/27/20	10,500.00
11/18/20	13,453.44
11/23/20	247,419.00
12/04/20	16,836.16
12/09/20	802.50
12/16/20	7,846.65
12/18/20	504.00
12/22/20	12,802.00
01/21/21	3,951.00
01/22/21	931.50
01/28/21	12,460.00
02/03/21	8,431.96
02/12/21	27,508.69
02/23/21	3,951.00
03/03/21	9,540.50
03/04/21	6,247.50
03/19/21	2,056.00
03/23/21	18,851.00
03/30/21	891.53
04/07/21	7,118.60
04/15/21	8,810.31
04/21/21	182,720.00
05/07/21	20,216.74
05/13/21	1,491.50
05/21/21	124,561.00
05/26/21	14,518.16
06/23/21	254,444.00
06/28/21	61,094.10
07/07/21	2,529.20
07/21/21	302,314.00
08/04/21	8,024.00
08/12/21	8,859.19

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/16/21	2,000.00
	08/18/21	4,947.00
	08/23/21	359,173.04
CAMPBELL ISD - Total		2,899,482.67
CANADIAN ISD	09/02/20	655.37
	09/08/20	629.19
	09/11/20	5,047.16
	09/18/20	100.00
	09/23/20	15,084.00
	10/02/20	48,996.66
	10/08/20	9,610.01
	10/09/20	29,722.93
	10/15/20	12,855.65
	10/21/20	30,536.00
	11/06/20	8,800.89
	11/18/20	20,396.78
	11/19/20	934.06
	11/23/20	43,577.00
	12/02/20	2,819.00
	12/03/20	9,442.99
	12/11/20	18,715.64
	12/18/20	22,479.29
	12/22/20	45,889.00
	12/28/20	8,939.62
	01/08/21	16,670.72
	01/25/21	300.00
	01/28/21	12,070.00
	02/01/21	11,848.75
	02/05/21	19,636.20
	02/23/21	12,154.83
	03/17/21	19,437.80
	03/23/21	64,988.00
	03/25/21	640.00
	03/26/21	21,453.57

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/30/21	2,048.45
	04/09/21	19,778.88
	04/21/21	27,652.00
	04/27/21	14,468.75
	04/29/21	19,582.00
	05/12/21	20,732.60
	05/21/21	30,536.00
	05/24/21	22,559.00
	05/26/21	14,680.16
	06/07/21	5,637.14
	06/08/21	11,090.31
	06/23/21	77,726.00
	06/30/21	16,047.71
	07/21/21	26,156.00
	07/29/21	5,552.97
	08/04/21	21,759.54
	08/16/21	62,324.39
	08/23/21	32,575.00
	08/25/21	33,396.97
CANADIAN ISD - Total		978,734.98
CANON SOLUTIONS AMERICA	10/01/20	2,192.28
	12/30/20	2,411.51
	03/23/21	2,411.51
	07/05/21	2,411.51
CANON SOLUTIONS AMERICA - Total		9,426.81
CANTON ISD	09/11/20	13,054.52
	09/15/20	34,525.26
	09/23/20	2,248,382.00
	10/02/20	111,393.68
	10/21/20	1,881,437.00
	11/05/20	67,040.99
	11/06/20	8,864.26
	11/19/20	6,665.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/23/20	1,050,152.00
12/04/20	232,032.16
12/18/20	84,821.00
12/21/20	32,857.86
12/22/20	104,079.00
01/05/21	43,467.16
01/14/21	20,808.42
01/21/21	154,969.38
01/25/21	15,522.50
02/03/21	45,571.64
02/23/21	29,977.00
03/03/21	31,793.90
03/04/21	1,750.00
03/23/21	143,008.00
03/30/21	36,458.36
04/01/21	41,071.30
04/06/21	61,405.42
04/07/21	50,474.46
04/21/21	762,671.00
04/26/21	53,391.79
04/29/21	10,841.00
05/06/21	64,991.56
05/21/21	532,169.00
06/02/21	40,977.74
06/03/21	42,752.33
06/15/21	68,101.89
06/23/21	1,249,657.20
07/01/21	840.00
07/13/21	531.00
07/15/21	20,803.56
07/21/21	1,205,136.00
07/30/21	131,974.16
08/04/21	14,729.00
08/23/21	1,467,408.00
08/24/21	47,886.19

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/25/21	2,195.00
CANTON ISD - Total		12,268,638.69
CANUTILLO ISD	09/03/20	58,439.92
	09/10/20	180,475.61
	09/15/20	37,017.38
	09/18/20	192,999.48
	09/23/20	6,577,409.00
	10/08/20	27,260.65
	10/09/20	434,552.82
	10/15/20	83,875.00
	10/21/20	5,498,247.00
	11/23/20	3,060,487.00
	12/02/20	400.00
	12/04/20	463,971.64
	12/11/20	451,016.26
	12/18/20	171,341.00
	12/22/20	270,281.00
	01/15/21	383,119.10
	01/21/21	83,425.00
	02/04/21	1,800.00
	02/12/21	747,456.20
	02/22/21	1,433,194.92
	02/23/21	83,425.00
	03/17/21	574,112.96
	03/18/21	15,028.75
	03/23/21	397,980.00
	03/30/21	23,513.88
	04/09/21	418,277.58
	04/21/21	2,457,941.00
	05/21/21	2,300,633.30
	06/14/21	41,045.00
	06/23/21	4,706,256.00
	06/25/21	589,096.24
	06/30/21	975,710.74

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

07/01/21	1,456,962.35
07/02/21	75,678.25
07/21/21	3,930,648.00
07/22/21	176,683.92
08/04/21	42,541.00
08/06/21	18,000.00
08/11/21	2,450.00
08/18/21	21,742.50
08/19/21	2,474.26
08/23/21	4,741,825.00

CANUTILLO ISD - Total

43,208,794.71

CANYON ISD

09/04/20	14,568.16
09/11/20	62,507.43
09/16/20	5,925.44
09/22/20	569,294.00
09/23/20	6,113,115.00
09/24/20	126,065.00
09/30/20	194,440.00
10/07/20	84,679.53
10/09/20	177,650.07
10/15/20	2,535.09
10/21/20	5,503,553.21
10/22/20	106,059.98
10/29/20	30,895.30
11/05/20	35,062.96
11/18/20	281,967.77
11/19/20	123,531.80
11/23/20	3,017,181.00
11/30/20	161,083.80
12/02/20	198,665.93
12/04/20	7,500.00
12/11/20	308,752.39
12/18/20	150,288.00
12/21/20	454,311.10

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/22/20	456,800.00
01/08/21	278,241.32
01/21/21	140,995.00
01/22/21	585.00
01/25/21	18,202.12
01/29/21	114,231.07
02/01/21	34,386.47
02/10/21	387,369.24
02/23/21	140,995.00
03/02/21	155,717.83
03/15/21	374,973.88
03/16/21	18,000.00
03/17/21	315,764.88
03/23/21	683,772.29
03/30/21	19,078.85
04/01/21	24,266.75
04/07/21	416,365.69
04/15/21	164,652.24
04/19/21	61,349.71
04/21/21	2,304,484.00
04/28/21	222,024.68
05/03/21	32,726.52
05/04/21	64,255.05
05/06/21	79,766.76
05/07/21	490,290.04
05/11/21	10,996.75
05/13/21	21,027.95
05/19/21	5,284.37
05/21/21	1,648,261.00
05/24/21	7,246.70
05/25/21	225,049.68
05/27/21	10,583.48
06/04/21	416,736.82
06/23/21	3,474,539.00
06/30/21	30.47

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/02/21	250,974.86
	07/07/21	28,590.00
	07/15/21	31,679.48
	07/21/21	3,442,683.00
	07/29/21	2,729.05
	08/04/21	89,497.00
	08/05/21	167.96
	08/09/21	2,612.94
	08/10/21	288,477.64
	08/11/21	4,550.00
	08/17/21	211,613.63
	08/18/21	1,399.65
	08/19/21	6,400.00
	08/23/21	4,326,736.00
CANYON ISD - Total		39,236,794.78
CAPITAL PRINTING CO	02/04/21	1,715.83
	03/10/21	2,953.20
CAPITAL PRINTING CO - Total		4,669.03
CAPITOL SYSTEMS INC	09/03/20	20,938.60
	09/18/20	3,224.57
	09/22/20	4,708.44
	10/15/20	2,698.74
	10/19/20	11,474.60
	10/23/20	3,350.20
	11/05/20	21,763.04
	11/12/20	8,735.88
	12/03/20	10,579.40
	12/17/20	2,067.12
	12/18/20	3,140.81
	01/06/21	12,039.14
	01/21/21	3,894.61
	02/04/21	25,019.48
	02/16/21	2,261.39

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/23/21	3,406.92
	03/10/21	23,971.08
	03/22/21	4,325.64
	04/07/21	14,662.28
	04/19/21	1,591.35
	05/06/21	40,701.14
	05/28/21	125.63
	06/03/21	33,022.54
	07/06/21	27,743.50
	08/10/21	31,387.08
	08/16/21	2,010.12
CAPITOL SYSTEMS INC - Total		318,843.30
CARASOFT TECHNOLOGY CORP	09/11/20	180,087.96
	10/26/20	12,229.44
	10/29/20	346,853.63
	11/03/20	3,458.68
	11/05/20	5,388.50
	03/26/21	24,168.96
	03/29/21	19,376.18
	04/15/21	4,915.00
	05/24/21	1,636.44
	06/14/21	6,774.40
	07/01/21	4,925.00
CARASOFT TECHNOLOGY CORP - Total		609,814.19
CARLISLE ISD	09/11/20	8,422.60
	09/22/20	115,504.00
	09/23/20	909,570.00
	10/02/20	5,290.00
	10/09/20	32,322.42
	10/13/20	23,356.67
	10/21/20	620,331.00
	11/02/20	905.00
	11/18/20	33,045.08

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/19/20	34,873.00
11/23/20	560,708.00
11/24/20	570,474.00
12/11/20	65,742.37
12/16/20	600.00
12/18/20	101,396.00
12/22/20	563,121.00
01/13/21	21,943.56
01/21/21	558,778.00
01/25/21	59,425.21
02/05/21	25,485.64
02/23/21	307,526.00
03/17/21	22,940.34
03/23/21	499,714.35
03/30/21	1,806.64
04/01/21	1,800.00
04/07/21	29,032.40
04/21/21	16,404.00
04/23/21	344.72
04/29/21	4,206.00
05/03/21	31,064.75
05/06/21	32,720.02
05/14/21	100.00
05/21/21	448,381.00
06/02/21	27,437.52
06/16/21	22,334.40
06/23/21	465,773.00
07/01/21	7,232.18
07/09/21	202.26
07/21/21	403,088.00
08/04/21	6,459.00
08/23/21	27,828.00
08/25/21	1,285.00

CARLISLE ISD - Total

6,668,973.13

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CARNEGIE LEARNING INC	09/24/20	412.50
	10/15/20	33,342.45
	12/16/20	2,775,384.56
	12/17/20	693,846.14
	12/29/20	693,846.14
	02/04/21	693,846.14
	02/10/21	693,846.14
	02/25/21	4,807.95
	03/11/21	693,846.14
	03/25/21	693,846.14
	04/13/21	578,205.12
	04/15/21	578,205.12
	04/29/21	346,923.07
	06/01/21	462,564.10
	06/03/21	118,173.66
	07/15/21	115,641.03
	08/05/21	1,879,166.64
CARNEGIE LEARNING INC - Total		11,055,903.04
CAROL V FRANCOIS	08/03/21	950.00
CAROL V FRANCOIS - Total		950.00
CAROLE ZOOM	09/17/20	275.00
CAROLE ZOOM - Total		275.00
CAROLINE HAHN	08/06/21	2,768.00
	08/25/21	1,680.00
CAROLINE HAHN - Total		4,448.00
CARRIZO SPRINGS ISD	09/14/20	150,044.95
	09/23/20	779,180.00
	10/02/20	2,949.00
	10/21/20	1,032,618.00
	10/26/20	198,026.98
	10/30/20	412,711.96

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/02/20	417.00
11/23/20	88,842.00
12/02/20	18,840.00
12/11/20	251,303.31
12/22/20	89,979.00
01/29/21	373,212.40
03/11/21	27,434.40
03/23/21	132,492.00
03/30/21	7,684.67
04/01/21	19,861.50
04/21/21	56,374.00
04/26/21	380,741.05
04/27/21	5,399.96
04/29/21	638,738.33
05/12/21	374,720.97
05/21/21	62,255.00
06/10/21	580.00
06/17/21	57,312.07
06/21/21	2,744.00
06/23/21	158,462.00
07/01/21	2,099.99
07/21/21	62,138.00
08/04/21	13,866.00
08/18/21	63,468.75
08/23/21	190,001.00
08/25/21	3,151.00
08/27/21	407,116.20

CARRIZO SPRINGS ISD - Total

6,064,765.49

CARROLL ISD

09/03/20	18,922.08
09/18/20	67,142.04
09/23/20	1,703,915.00
09/25/20	235,252.36
10/21/20	1,761,271.00
10/30/20	122,030.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/02/20	1,904.00
11/23/20	371,853.00
12/03/20	130.00
12/18/20	164,106.00
12/22/20	433,287.00
01/14/21	444.50
01/28/21	260.00
02/04/21	481,611.86
02/10/21	1,870.94
03/23/21	554,551.00
04/01/21	140.25
04/19/21	1,435.19
04/21/21	235,958.00
04/26/21	322,720.35
04/27/21	20,117.88
04/29/21	100,608.00
05/12/21	50,000.00
05/21/21	260,571.00
06/23/21	663,250.00
07/15/21	24,674.65
07/21/21	261,147.00
07/22/21	320,354.59
07/29/21	75,027.84
08/02/21	15,359.86
08/03/21	412,765.31
08/04/21	50,274.00
08/23/21	810,196.00
08/25/21	13,743.50

CARROLL ISD - Total

9,556,894.20

CARROLL L SADLER

12/15/20

324.25

CARROLL L SADLER - Total

324.25

CARROLLTON-FARMERS BRANCH ISD

09/11/20

317,030.26

09/22/20

602,436.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/23/20	14,064,787.00
10/02/20	556,508.03
10/06/20	31,286.35
10/15/20	97,639.98
10/20/20	3,902,994.13
10/21/20	11,578,140.00
10/22/20	250,932.08
10/28/20	1,356,259.15
10/29/20	376,423.51
10/30/20	3,120.00
11/02/20	5,521.00
11/05/20	20,023.75
11/16/20	461,263.06
11/18/20	770,597.96
11/23/20	1,199,929.47
11/24/20	1,000,188.38
11/25/20	1,993.34
12/01/20	93,989.19
12/04/20	559,019.12
12/18/20	213,776.00
12/21/20	1,502,071.46
12/22/20	1,108,773.56
01/08/21	478,137.11
01/25/21	790,120.82
01/26/21	30.45
01/27/21	45,125.30
01/28/21	302,734.00
02/03/21	645,590.02
02/04/21	3,600.00
02/12/21	133,060.85
02/25/21	706,808.36
03/03/21	1,348,185.65
03/23/21	1,621,834.00
03/29/21	894,470.84
03/30/21	61,795.35

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

04/01/21	681,233.02
04/07/21	53,900.00
04/09/21	103,000.00
04/14/21	787,765.42
04/19/21	186,899.06
04/21/21	690,082.00
04/22/21	792,760.18
04/26/21	496,929.66
04/29/21	113,823.00
05/07/21	934,135.41
05/21/21	1,439,388.60
05/26/21	11,262.08
05/27/21	518,456.23
06/04/21	721,952.82
06/23/21	1,939,735.00
06/24/21	200,911.83
07/02/21	966,192.82
07/21/21	761,142.00
07/22/21	377,947.43
08/03/21	880,625.12
08/04/21	295,323.52
08/05/21	1,593.01
08/09/21	68,676.23
08/13/21	1,215.50
08/17/21	47,822.03
08/18/21	134,791.74
08/19/21	129.58
08/23/21	9,203,214.00
08/25/21	27,436.24
08/27/21	3,418,526.72

CARROLLTON-FARMERS BRANCH ISD - Total

72,963,065.78

CARTHAGE ISD

09/11/20	25,515.23
09/17/20	86,330.00
09/18/20	50,393.08

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/23/20	1,230,485.00
10/02/20	300.00
10/21/20	1,586,970.00
11/02/20	1,639.00
11/06/20	91,836.12
11/18/20	93,078.66
11/23/20	114,537.00
12/18/20	17,542.00
12/22/20	135,576.00
01/13/21	806.40
01/15/21	710,709.62
01/19/21	422,522.00
03/17/21	212,629.74
03/23/21	170,812.00
03/30/21	5,426.04
04/01/21	39,576.00
04/07/21	36.96
04/21/21	72,680.00
04/29/21	17,714.00
05/07/21	277,051.38
05/12/21	232,988.40
05/21/21	80,261.00
05/27/21	15,847.60
06/02/21	761,024.00
06/17/21	36,346.65
06/23/21	204,293.00
07/09/21	113,300.04
07/15/21	14,885.95
07/21/21	80,509.00
07/28/21	308,101.00
08/04/21	26,179.00
08/13/21	191.00
08/18/21	4,050.00
08/23/21	446,187.00
08/25/21	5,863.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CARTHAGE ISD - Total		7,694,192.87
CASA GRACIA	09/23/20	649,096.00
	10/16/20	1,319.42
	10/21/20	659,241.00
	11/02/20	130.00
	11/05/20	18,352.48
	11/06/20	41,149.33
	11/23/20	608,280.00
	12/04/20	3,138.70
	12/22/20	633,028.00
	12/28/20	108,782.50
	01/21/21	653,736.00
	01/22/21	2,756.46
	02/12/21	2,658.18
	02/23/21	660,696.00
	03/02/21	130,449.96
	03/19/21	3,232.46
	03/23/21	657,386.00
	03/30/21	142.83
	04/16/21	2,978.46
	04/21/21	641,024.00
	04/22/21	95,755.37
	04/28/21	131,262.68
	04/29/21	4,207.00
	05/19/21	3,702.26
	05/21/21	588,320.00
	06/16/21	132,063.20
	06/18/21	4,504.64
	06/23/21	595,242.00
	07/21/21	158,530.00
	07/30/21	108,861.38
	08/02/21	31,234.16
	08/04/21	38,057.00
	08/23/21	161,803.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CASA GRACIA - Total		7,531,120.47
CASTLEBERRY ISD	09/08/20	649,321.04
	09/11/20	24,212.02
	09/15/20	81,920.16
	09/23/20	3,781,184.00
	10/06/20	15,191.74
	10/07/20	138,216.89
	10/21/20	2,600,528.00
	11/17/20	168,278.33
	11/19/20	322.81
	11/23/20	2,631,894.00
	12/18/20	584,461.00
	12/22/20	2,777,840.00
	01/21/21	2,614,722.00
	01/29/21	494,752.96
	02/01/21	50,075.00
	02/23/21	1,304,102.00
	03/08/21	315,997.82
	03/23/21	2,579,213.00
	03/30/21	12,017.57
	04/21/21	97,593.00
	04/27/21	34,877.73
	04/29/21	3,032.00
	05/12/21	186,113.53
	05/21/21	2,455,275.00
	05/25/21	238,483.59
	05/27/21	56,927.91
	06/23/21	2,558,413.00
	07/01/21	13,465.59
	07/21/21	2,210,606.00
	08/04/21	32,341.00
	08/23/21	140,422.00
	08/24/21	474,579.87
	08/25/21	215,977.77

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CASTLEBERRY ISD - Total		29,542,358.33
CATAPULT SYSTEMS INC	04/30/21	19,250.00
	06/10/21	71,950.00
	07/08/21	84,350.00
	08/05/21	45,650.00
	08/10/21	26,922.50
	08/17/21	4,895.00
	08/27/21	11,000.00
CATAPULT SYSTEMS INC - Total		264,017.50
CAYUGA ISD	09/03/20	18,436.35
	09/09/20	5,329.28
	09/17/20	37,643.37
	09/23/20	715,013.00
	09/24/20	275.50
	09/29/20	3,866.63
	09/30/20	163,498.63
	10/02/20	12,138.80
	10/21/20	595,822.00
	10/22/20	1,296.27
	10/29/20	95,843.84
	11/13/20	16,832.00
	11/18/20	13,307.30
	11/23/20	328,866.00
	12/03/20	76,100.00
	12/11/20	21,813.20
	12/22/20	45,405.00
	01/08/21	20,552.30
	01/21/21	7,661.00
	01/22/21	50,700.62
	02/02/21	141,770.58
	02/03/21	26,201.40
	02/05/21	700.00
	02/23/21	7,661.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/03/21	23,729.46
	03/23/21	36,547.00
	03/30/21	1,421.38
	04/07/21	28,688.38
	04/12/21	214,079.87
	04/19/21	35,735.31
	04/21/21	295,361.00
	05/07/21	32,963.76
	05/21/21	202,505.00
	05/26/21	21,664.78
	06/16/21	24,245.96
	06/23/21	649,695.83
	07/15/21	5,785.90
	07/21/21	481,471.00
	07/29/21	274,394.55
	08/04/21	9,389.00
	08/06/21	7,900.00
	08/23/21	575,034.00
CAYUGA ISD - Total		5,327,346.25
CDW GOVERNMENT INC	02/12/21	160.00
	02/16/21	105.40
	03/30/21	300.00
CDW GOVERNMENT INC - Total		565.40
CEDAR HILL ISD	09/04/20	42,595.84
	09/10/20	123,656.71
	09/11/20	101,546.40
	09/15/20	1,934.94
	09/22/20	14,498.00
	09/23/20	4,956,367.00
	10/21/20	4,196,372.00
	10/26/20	61,806.54
	11/18/20	176,697.86
	11/23/20	2,414,705.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/02/20	130,754.00
12/04/20	148,773.20
12/18/20	1,000,091.80
12/22/20	533,904.38
01/08/21	373,519.36
01/21/21	102,723.00
01/25/21	7,654.30
02/03/21	169,874.30
02/05/21	1,073.28
02/12/21	56,897.48
02/23/21	102,723.00
03/03/21	653,907.36
03/05/21	67,421.59
03/22/21	1,225,313.68
03/23/21	490,044.00
03/29/21	312,779.52
03/30/21	19,495.78
04/07/21	206,568.76
04/21/21	1,610,745.00
04/27/21	345,527.16
05/06/21	2,074.56
05/07/21	250,182.10
05/14/21	334,846.14
05/17/21	2,035.42
05/21/21	1,154,862.00
06/04/21	226,403.42
06/10/21	52,251.10
06/11/21	363.62
06/22/21	286,209.26
06/23/21	2,439,222.00
06/30/21	1,561,830.47
07/07/21	98,686.52
07/15/21	282,028.91
07/21/21	2,274,023.00
07/28/21	38,941.32

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/04/21	47,954.00
	08/09/21	17,837.00
	08/11/21	4,550.00
	08/17/21	350.00
	08/23/21	3,408,903.00
	08/25/21	53,177.00
CEDAR HILL ISD - Total		32,186,702.08
CEDARS INTERNATIONAL ACADEMY	09/02/20	48,203.13
	09/11/20	10,513.00
	09/22/20	47.00
	09/23/20	434,359.00
	10/21/20	444,005.00
	10/28/20	1,000.00
	10/29/20	13,074.95
	11/03/20	15,575.00
	11/23/20	432,135.00
	12/02/20	3,589.00
	12/22/20	420,651.00
	01/20/21	15,814.62
	01/21/21	458,865.96
	02/01/21	134,694.00
	02/10/21	395,198.14
	02/12/21	88,106.44
	02/23/21	428,171.00
	02/26/21	5,507.10
	03/04/21	4,581.10
	03/23/21	437,852.00
	03/26/21	14,614.01
	03/30/21	1,974.53
	04/16/21	5,748.70
	04/21/21	419,936.00
	04/26/21	14,614.65
	04/28/21	8,815.04
	04/29/21	1,760.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/19/21	16,336.27
	05/21/21	440,116.00
	06/15/21	38,027.75
	06/23/21	513,546.69
	06/25/21	20,697.52
	07/15/21	3,561.00
	07/21/21	415,956.00
	07/22/21	21,472.13
	08/04/21	5,302.00
	08/05/21	100.00
	08/23/21	424,844.00
CEDARS INTERNATIONAL ACADEMY - Total		6,159,364.73
CELESTE ISD	09/22/20	712.00
	09/23/20	724,239.00
	09/28/20	8,327.28
	10/05/20	4,545.24
	10/21/20	494,461.00
	10/26/20	22,599.16
	10/29/20	25,468.10
	11/02/20	30,278.00
	11/18/20	31,535.76
	11/19/20	9,079.00
	11/23/20	498,139.00
	12/02/20	24,576.00
	12/08/20	13,104.81
	12/10/20	18,000.00
	12/11/20	24,368.44
	12/18/20	105,337.00
	12/22/20	500,271.00
	01/15/21	21,389.50
	01/21/21	496,620.00
	02/01/21	24,400.53
	02/12/21	27,374.90
	02/23/21	235,980.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/17/21	21,182.82
03/19/21	3,569.00
03/23/21	467,986.00
03/30/21	1,401.18
04/07/21	28,382.94
04/14/21	2,534.30
04/15/21	24,035.02
04/21/21	13,774.00
05/07/21	28,381.26
05/21/21	449,491.00
06/09/21	20,687.16
06/16/21	23,940.11
06/23/21	464,205.00
07/07/21	50,499.82
07/21/21	414,927.00
07/22/21	4,371.56
08/04/21	9,286.00
08/18/21	1,472.00
08/20/21	31,316.68
08/23/21	20,294.43
08/25/21	134.00

CELESTE ISD - Total

5,422,677.00

CELINA ISD

09/08/20	44,043.00
09/11/20	9,078.32
09/21/20	45,411.00
09/23/20	2,758,483.00
10/02/20	10,215.65
10/15/20	31,942.40
10/21/20	2,295,144.00
10/26/20	25,922.02
11/02/20	1,282.00
11/13/20	5,075.00
11/18/20	27,089.21
11/19/20	93.50

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/23/20	1,218,069.00
12/03/20	3,340.10
12/04/20	24,657.09
12/18/20	68,419.16
12/22/20	346,839.00
12/29/20	5,578.00
01/13/21	14,387.80
01/21/21	38,490.00
01/25/21	25,000.00
02/04/21	450.00
02/05/21	22,520.27
02/23/21	38,490.00
02/25/21	1,309.00
03/11/21	1,651.42
03/17/21	24,714.61
03/23/21	183,620.00
03/30/21	4,449.83
04/07/21	31,533.96
04/21/21	864,877.00
04/29/21	682.00
05/07/21	36,708.48
05/21/21	607,518.00
06/04/21	33,497.89
06/23/21	1,264,300.00
07/21/21	1,349,930.00
07/29/21	18,642.31
08/04/21	22,109.00
08/23/21	1,656,002.00
08/25/21	9,645.00

CELINA ISD - Total

13,171,210.02

CENGAGE LEARNING

09/11/20	2,415.00
09/30/20	179,556.75
10/02/20	12,312.00
10/08/20	2,750.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/29/20	14,300.00
	12/03/20	1,884.75
	02/25/21	1,280.00
	03/18/21	1,850.00
	03/25/21	2,076.00
CENGAGE LEARNING - Total		218,424.50
CENTER FOR PUBLIC POLICY PRIORITIES	03/01/21	500.00
CENTER FOR PUBLIC POLICY PRIORITIES - Total		500.00
CENTER ISD	09/11/20	18,773.06
	09/22/20	1,722.00
	09/23/20	2,757,737.00
	10/21/20	1,896,392.00
	10/22/20	4,770.00
	10/27/20	38,103.79
	10/29/20	2,070.00
	11/03/20	25,785.00
	11/05/20	41,565.60
	11/06/20	111,420.56
	11/10/20	43,000.00
	11/18/20	116,863.56
	11/23/20	1,919,104.00
	11/24/20	78,210.00
	12/02/20	267,861.01
	12/03/20	2,138.52
	12/18/20	735,371.00
	12/22/20	1,981,621.00
	01/08/21	1,087.23
	01/21/21	1,908,906.00
	02/03/21	496,993.92
	02/05/21	314,916.74
	02/16/21	321,848.73
	02/19/21	23,785.58
	02/23/21	988,317.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
03/11/21	5,906.01
03/17/21	106,744.52
03/18/21	51.75
03/23/21	1,955,685.00
03/25/21	27,237.25
03/29/21	1,000.00
03/30/21	6,599.93
04/01/21	350,928.43
04/06/21	136,632.89
04/07/21	298.93
04/09/21	196,012.66
04/21/21	70,832.00
04/29/21	29,057.00
05/04/21	144,029.13
05/14/21	127,010.76
05/18/21	1,062.00
05/21/21	1,910,940.24
06/04/21	314,959.22
06/23/21	1,940,633.00
07/15/21	5,160.00
07/16/21	55,287.91
07/20/21	43,690.97
07/21/21	1,701,288.00
07/22/21	118,434.01
08/04/21	22,953.00
08/18/21	1,299.00
08/23/21	88,824.00
08/25/21	6,018.00

CENTER ISD - Total

23,466,938.91

CENTER POINT ISD

09/11/20	3,932.46
09/22/20	199,740.00
09/23/20	1,309,950.00
09/25/20	4,612.10
10/02/20	233,292.75

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/21/20	1,029,236.00
10/26/20	49,301.77
11/18/20	18,239.92
11/23/20	25,409.00
12/02/20	3,189.00
12/03/20	1,511.11
12/11/20	13,767.38
12/15/20	51,257.70
12/18/20	2,797.00
12/21/20	33,627.08
12/22/20	37,137.00
01/08/21	12,292.64
01/27/21	33,071.13
02/10/21	14,040.90
02/24/21	34,522.19
03/17/21	12,234.84
03/23/21	37,893.00
03/26/21	39,600.51
03/30/21	1,514.88
04/09/21	17,044.16
04/21/21	16,123.00
05/10/21	35,066.80
05/12/21	20,246.36
05/21/21	17,805.00
05/26/21	52,324.49
05/28/21	1,000.00
06/04/21	17,264.90
06/18/21	2,110.22
06/21/21	31,228.41
06/23/21	106,125.87
07/21/21	18,007.00
07/27/21	32,193.10
08/04/21	8,406.00
08/23/21	374,760.00
08/25/21	101.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CENTER POINT ISD - Total		3,951,976.67
CENTERVILLE ISD	09/02/20	25,310.00
	09/08/20	14,370.96
	09/11/20	33,371.26
	09/16/20	39,317.23
	09/22/20	110,679.00
	09/23/20	1,067,080.00
	10/07/20	24,991.47
	10/16/20	22,684.20
	10/21/20	946,718.59
	10/22/20	2,026.03
	10/27/20	8,967.41
	11/03/20	5,583.00
	11/06/20	18,321.44
	11/12/20	30,436.11
	11/13/20	4,658.69
	11/18/20	6,659.48
	11/20/20	761.61
	11/23/20	556,577.00
	11/25/20	50,022.62
	12/02/20	23,020.00
	12/03/20	61,502.36
	12/11/20	38,004.00
	12/18/20	51,340.00
	12/22/20	83,958.78
	01/05/21	4,252.44
	01/08/21	238.81
	01/13/21	31,184.28
	01/15/21	4,348.38
	01/21/21	11,152.00
	01/22/21	50,685.61
	01/26/21	84.60
	01/29/21	3,526.00
	02/05/21	27,713.95

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/12/21	16,250.04
02/19/21	3,649.72
02/23/21	11,152.00
02/25/21	57,595.11
03/02/21	5,752.00
03/08/21	23,404.86
03/17/21	63,797.08
03/23/21	53,204.00
03/30/21	1,795.55
04/07/21	9,761.42
04/08/21	12,329.71
04/09/21	30,558.39
04/14/21	6,149.70
04/15/21	53,198.31
04/21/21	382,070.00
04/29/21	5,545.53
05/07/21	45,425.62
05/21/21	262,949.00
06/01/21	56,703.78
06/03/21	1,691.13
06/04/21	37,659.60
06/08/21	6,071.74
06/09/21	13,023.62
06/11/21	5,232.36
06/16/21	62,037.93
06/18/21	402.13
06/21/21	1,211.65
06/23/21	540,543.00
06/25/21	5,156.34
07/07/21	11,575.60
07/08/21	58,758.74
07/13/21	20,956.42
07/15/21	1,300.80
07/20/21	43,088.92
07/21/21	612,066.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/22/21	5,023.81
	08/04/21	7,578.00
	08/05/21	525.00
	08/09/21	27,256.99
	08/11/21	350.00
	08/18/21	3,831.79
	08/19/21	156.08
	08/23/21	729,329.00
	08/26/21	228.84
CENTERVILLE ISD - Total		6,655,894.62
CENTRAL FREIGHT LINES INC		
	09/10/20	14,205.31
	09/22/20	11,631.07
	09/25/20	570.42
	09/29/20	1,522.79
	09/30/20	15,381.99
	10/13/20	1,623.67
	10/15/20	7,439.73
	10/16/20	1,892.37
	10/21/20	90.00
	11/16/20	1,504.61
	12/04/20	354.08
	12/21/20	457.05
	01/25/21	1,666.31
	02/05/21	240.13
	02/12/21	2,399.16
	03/26/21	4,848.08
	04/09/21	1,766.06
	04/16/21	1,203.69
	05/21/21	3,271.16
	06/11/21	120.12
	06/25/21	2,884.74
	07/16/21	3,376.85
	08/11/21	19,513.77
	08/16/21	2,064.56

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/20/21	4,228.52
CENTRAL FREIGHT LINES INC - Total		104,256.24
CENTRAL HEIGHTS ISD	09/11/20	18,098.56
	09/16/20	3,872.82
	09/23/20	1,329,136.00
	09/25/20	16,333.62
	10/08/20	30,690.00
	10/15/20	945.00
	10/21/20	912,762.00
	10/22/20	2,110.50
	10/27/20	137,525.60
	10/29/20	6,725.30
	11/05/20	1,178.05
	11/06/20	23,465.36
	11/13/20	155.10
	11/18/20	26,070.58
	11/19/20	260.00
	11/20/20	48,028.56
	11/23/20	922,917.00
	12/02/20	46,442.00
	12/03/20	7,183.80
	12/11/20	21,382.12
	12/18/20	545,253.00
	12/22/20	926,966.00
	01/08/21	33,384.91
	01/15/21	18,575.10
	01/21/21	918,403.00
	01/26/21	3,144.13
	01/27/21	146,216.12
	02/10/21	23,348.12
	02/23/21	479,807.00
	03/04/21	39,532.58
	03/19/21	17,586.38
	03/23/21	950,071.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/29/21	193,378.40
03/30/21	2,365.08
04/01/21	14,202.27
04/07/21	36.96
04/21/21	58,262.02
05/12/21	160,688.68
05/21/21	936,637.86
06/23/21	940,211.00
07/05/21	3,020.15
07/06/21	166,966.78
07/21/21	825,101.00
07/28/21	19,300.26
08/04/21	7,783.00
08/12/21	18,795.17
08/13/21	70,772.74
08/16/21	96,503.19
08/23/21	46,113.00
08/25/21	127.00

CENTRAL HEIGHTS ISD - Total

11,217,833.87

CENTRAL ISD

09/08/20	27,288.39
09/09/20	10,547.92
09/15/20	46,140.44
09/22/20	944,005.00
09/23/20	1,775,539.00
10/02/20	40,933.80
10/21/20	1,250,135.30
10/23/20	30,793.66
11/18/20	51,643.18
11/19/20	52,179.29
11/23/20	1,228,542.00
11/24/20	16,000.00
12/01/20	7,834.96
12/04/20	40,265.54
12/15/20	76,851.96

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/16/20	30,760.00
12/18/20	340,377.00
12/22/20	1,228,661.00
01/08/21	34,737.98
01/21/21	1,337,533.56
02/03/21	41,998.40
02/16/21	53,972.39
02/19/21	14,542.46
02/23/21	631,726.00
03/03/21	35,638.24
03/23/21	1,360,892.00
03/24/21	71,923.49
03/30/21	3,366.61
04/07/21	46,006.32
04/16/21	83,808.75
04/21/21	39,793.00
04/29/21	1,996.00
05/13/21	49,744.80
05/17/21	95,003.61
05/21/21	1,395,686.82
06/22/21	83,621.42
06/23/21	1,352,568.00
07/21/21	1,132,148.00
07/23/21	113,740.98
08/04/21	23,811.00
08/17/21	51,593.30
08/23/21	135,859.00
08/25/21	84.00

CENTRAL ISD - Total

15,390,294.57

CEPRES GMBH

09/30/20

138,000.00

CEPRES GMBH - Total

138,000.00

CEV MULTIMEDIA LTD

09/11/20

1,050.00

09/17/20

9,200.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/22/20	226,589.00
09/23/20	6,050.00
10/02/20	1,140.00
10/06/20	19,883.00
10/13/20	83,436.00
10/14/20	27,930.00
10/15/20	2,120.00
10/22/20	2,925.00
10/27/20	19,089.00
10/29/20	1,995.00
12/03/20	2,475.00
12/08/20	16,786.00
12/10/20	32,226.00
12/18/20	525.00
02/24/21	10,910.00
06/10/21	2,100.00
06/17/21	30,230.00
06/23/21	16,186.00
06/24/21	37,075.00
06/30/21	5,510.00
07/01/21	3,575.00
07/08/21	4,000.00
07/15/21	5,700.00
07/22/21	4,370.00
08/18/21	11,700.00
08/19/21	33,630.00
08/25/21	4,975.00
08/26/21	36,175.00

CEV MULTIMEDIA LTD - Total

659,555.00

CFA INSTITUTE

01/08/21	790.00
06/03/21	400.00
06/04/21	800.00
06/10/21	4,000.00

CFA INSTITUTE - Total

5,990.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHALKBEAT	11/18/20	298.00
	12/14/20	298.00
	02/08/21	149.00
	04/09/21	149.00
	08/10/21	298.00
CHALKBEAT - Total		1,192.00
CHANDRA TECHNOLOGIES INC	09/02/20	19,577.60
	10/01/20	17,875.20
CHANDRA TECHNOLOGIES INC - Total		37,452.80
CHANGE INSTITUTE RECOVERY CENTER LLC	10/27/20	1,500.00
	11/04/20	1,500.00
	02/25/21	1,500.00
	05/25/21	1,500.00
	06/22/21	1,500.00
	07/02/21	1,500.00
CHANGE INSTITUTE RECOVERY CENTER LLC - Total		9,000.00
CHANNELVIEW ISD	09/11/20	26,000.00
	09/15/20	12,475.68
	09/16/20	8,916.08
	09/18/20	200.00
	09/21/20	8,000.00
	09/23/20	9,771,575.00
	10/08/20	41,249.18
	10/21/20	8,176,082.00
	11/05/20	9,366.66
	11/10/20	18,608.90
	11/12/20	114,263.75
	11/13/20	129,588.18
	11/23/20	4,563,961.00
	12/02/20	66,799.00
12/18/20	143,726.17	

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

12/22/20	2,776,211.00
12/29/20	142,800.00
01/08/21	1,387,006.98
01/21/21	129,736.00
01/26/21	597,490.19
02/08/21	85,603.47
02/23/21	129,736.00
03/04/21	697,516.49
03/23/21	618,910.00
03/30/21	31,199.58
04/07/21	324,281.58
04/08/21	222,704.07
04/09/21	3,600.00
04/12/21	61,204.80
04/13/21	108,941.06
04/21/21	3,522,181.00
05/13/21	490,781.43
05/21/21	2,447,268.00
06/10/21	7,624.29
06/23/21	5,062,282.00
07/01/21	2,082.50
07/09/21	1,173,543.17
07/13/21	110,648.39
07/15/21	39,475.26
07/21/21	5,607,431.00
07/29/21	14,535.00
08/04/21	76,659.00
08/18/21	6,326.25
08/23/21	6,768,378.00
08/25/21	1,637,716.00
08/27/21	751,631.06

CHANNELVIEW ISD - Total

58,126,315.17

CHANNING ISD

09/11/20 3,214.02

09/15/20 10,050.59

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/23/20	65,226.00
10/02/20	5,758.80
10/21/20	53,600.00
10/26/20	10,515.10
11/18/20	9,077.54
11/23/20	6,713.00
12/02/20	57,638.84
12/11/20	5,907.92
12/18/20	771.00
12/22/20	6,799.00
01/27/21	17,101.90
02/22/21	3,252.15
02/26/21	1,480.38
03/08/21	1,166.00
03/23/21	10,012.00
03/24/21	11,123.40
03/30/21	554.98
04/07/21	3,377.66
04/08/21	13,811.31
04/21/21	16,053.88
04/29/21	148.00
04/30/21	5,838.96
05/12/21	13,290.00
05/21/21	4,704.00
06/04/21	9,318.80
06/11/21	12,137.96
06/23/21	11,974.00
07/20/21	6,263.36
07/21/21	4,782.00
07/22/21	17,916.07
07/30/21	34,986.33
08/04/21	2,698.00
08/23/21	188,733.00

CHANNING ISD - Total

625,995.95

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHAPARRAL STAR ACADEMY INC.	09/11/20	38,772.00
	09/22/20	25,436.00
	09/23/20	256,937.00
	10/21/20	263,970.00
	11/17/20	21,507.89
	11/23/20	259,935.00
	12/02/20	6,837.00
	12/22/20	256,381.00
	01/05/21	3,073.27
	01/21/21	251,151.00
	02/12/21	925.00
	02/23/21	256,389.00
	03/23/21	275,182.00
	04/21/21	261,349.00
	05/21/21	267,805.00
	06/23/21	274,125.00
	07/21/21	249,961.00
	08/04/21	144.00
	08/23/21	256,322.00
CHAPARRAL STAR ACADEMY INC. - Total		3,226,202.16
CHAPEL HILL ISD	09/11/20	70,604.80
	09/21/20	2,693.00
	09/22/20	775,345.00
	09/23/20	5,693,100.00
	10/01/20	189,281.30
	10/02/20	157,226.24
	10/05/20	90,238.24
	10/06/20	18,000.00
	10/09/20	143,264.52
	10/16/20	34,899.14
	10/21/20	4,535,192.00
	10/29/20	67,760.00
	11/12/20	156,445.38
	11/13/20	521,342.38

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/18/20	233,503.26
11/23/20	2,944,191.00
11/30/20	211,334.80
12/01/20	178,328.30
12/02/20	27,799.00
12/04/20	179,610.84
12/09/20	153,214.08
12/18/20	184,047.00
12/22/20	1,126,009.00
01/08/21	191,697.88
01/19/21	105,454.11
01/21/21	1,013,283.00
01/22/21	136.34
01/25/21	41,487.80
02/03/21	36,716.20
02/10/21	178,608.16
02/12/21	181,759.94
02/23/21	567,090.00
03/03/21	187,930.40
03/16/21	166,202.85
03/18/21	24,000.00
03/23/21	1,255,907.00
03/30/21	12,490.40
04/07/21	239,239.70
04/08/21	114,478.93
04/14/21	200.00
04/21/21	1,455,314.00
04/29/21	8,702.00
05/07/21	273,896.40
05/12/21	513,366.01
05/14/21	153,080.74
05/21/21	1,980,866.00
05/28/21	37,540.60
06/02/21	126,355.70
06/03/21	52,798.57

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

06/08/21	4,832.85
06/10/21	13,121.70
06/11/21	1,599.00
06/17/21	86,510.73
06/23/21	3,421,918.33
06/28/21	7,146.00
07/07/21	3,853.26
07/09/21	206,297.48
07/21/21	3,205,973.00
07/22/21	21,745.82
08/04/21	43,737.00
08/06/21	5,075.70
08/09/21	6,003.00
08/11/21	350.00
08/17/21	63,613.08
08/23/21	2,820,948.00
08/25/21	18.00

CHAPEL HILL ISD - Total

36,524,774.96

CHARLOTTE ISD

09/23/20	743,362.00
10/02/20	23,292.28
10/21/20	537,107.00
10/30/20	5,165.64
11/17/20	190,400.25
11/18/20	30,357.88
11/23/20	19,735.00
12/04/20	26,866.90
12/16/20	3,345.76
12/18/20	4,274.47
12/22/20	47,962.00
12/29/20	17,122.00
01/08/21	36,142.17
02/03/21	21,127.88
03/03/21	38,363.44
03/08/21	19,997.32

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/17/21	20,668.92
	03/22/21	19,497.32
	03/23/21	29,431.00
	03/26/21	19,497.32
	03/30/21	1,413.34
	04/07/21	24,945.70
	04/21/21	12,523.00
	04/29/21	122.00
	05/06/21	29,128.68
	05/07/21	20,936.32
	05/12/21	44,203.50
	05/21/21	13,829.00
	06/02/21	25,486.96
	06/16/21	20,512.38
	06/21/21	22,257.82
	06/23/21	35,200.00
	07/21/21	13,538.00
	08/04/21	6,887.00
	08/17/21	18,389.17
	08/23/21	721,871.56
	08/25/21	301.00
CHARLOTTE ISD - Total		2,865,261.98
CHARTERED ALTERNATIVE INVESTMENT ANALYST	01/05/21	695.00
	01/08/21	500.00
	02/02/21	1,126.25
	05/18/21	3,850.00
	06/21/21	350.00
CHARTERED ALTERNATIVE INVESTMENT ANALYST - Total		6,521.25
CHERI ANN HART	08/03/21	1,200.00
CHERI ANN HART - Total		1,200.00
CHEROKEE ISD	09/11/20	2,389.54
	09/23/20	567,547.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/21/20	443,098.00
10/26/20	4,507.28
11/18/20	4,299.44
11/20/20	19,223.62
11/23/20	4,459.00
11/24/20	52,965.60
12/02/20	15,236.00
12/11/20	3,652.12
12/22/20	4,516.00
01/06/21	7,920.00
01/12/21	61.75
02/24/21	3,473.30
02/26/21	16,758.56
03/03/21	1,130.04
03/08/21	8,547.84
03/10/21	384.00
03/17/21	2,992.18
03/23/21	6,649.00
03/30/21	301.97
04/09/21	4,057.74
04/14/21	463.89
04/15/21	22,296.46
04/21/21	2,829.00
05/12/21	4,846.94
05/13/21	17,236.47
05/21/21	3,124.00
05/27/21	9,218.47
06/03/21	250.00
06/11/21	4,009.76
06/23/21	7,953.00
07/14/21	8,097.02
07/15/21	2,575.00
07/19/21	200.00
07/21/21	3,208.00
08/04/21	2,634.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/11/21	14,232.87
	08/23/21	275,365.00
CHEROKEE ISD - Total		1,552,709.86
CHESTER ISD	09/10/20	43,909.56
	09/22/20	23,127.00
	09/23/20	379,984.00
	10/21/20	314,706.00
	10/26/20	641.74
	10/30/20	20,013.04
	11/05/20	6,491.68
	11/23/20	170,826.00
	12/02/20	18,736.00
	12/04/20	13,325.86
	12/22/20	8,494.00
	01/08/21	5,567.38
	01/15/21	2,972.04
	01/21/21	2,622.00
	02/23/21	2,622.00
	02/24/21	27,955.13
	03/03/21	5,493.62
	03/04/21	2,478.36
	03/23/21	12,508.00
	03/24/21	4,163.16
	03/25/21	2,000.00
	03/30/21	492.49
	04/21/21	141,808.00
	04/23/21	8,737.58
	05/14/21	40,198.52
	05/21/21	95,503.00
	06/02/21	6,517.24
	06/04/21	6,828.52
	06/23/21	194,592.00
	06/24/21	43,452.91
	07/21/21	232,613.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/04/21	3,234.00
	08/23/21	276,110.00
CHESTER ISD - Total		2,118,723.83
CHICO ISD	09/15/20	3,554.70
	09/23/20	321,567.00
	10/01/20	5,985.94
	10/09/20	61.98
	10/21/20	214,192.00
	10/27/20	18,593.70
	11/02/20	689.00
	11/23/20	24,514.00
	12/18/20	9,593.00
	12/22/20	24,828.00
	01/21/21	20,939.70
	03/23/21	36,558.00
	03/30/21	1,727.99
	04/21/21	15,555.00
	04/26/21	32,068.57
	04/29/21	58,620.00
	05/21/21	36,971.00
	06/23/21	43,723.00
	07/21/21	17,303.00
	07/30/21	16,724.40
	08/04/21	7,392.00
	08/13/21	55,991.98
	08/20/21	56,065.81
	08/23/21	54,642.00
	08/25/21	28,012.05
CHICO ISD - Total		1,105,873.82
CHILDREN'S DISABILITIES INFORMATION COAL	03/11/21	3,553.00
	04/02/21	9,514.00
	05/04/21	4,778.00
	06/04/21	6,298.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/08/21	5,236.00
	08/05/21	9,985.00
	08/18/21	7,658.00
CHILDREN'S DISABILITIES INFORMATION COAL - Total		47,022.00
CHILDRESS ISD	09/11/20	187,289.65
	09/21/20	14,868.75
	09/23/20	1,344,187.00
	10/02/20	5,506.24
	10/05/20	26,344.13
	10/21/20	1,120,458.00
	11/03/20	27,098.03
	11/13/20	10,602.83
	11/20/20	58,274.17
	11/23/20	618,956.00
	12/01/20	26,684.31
	12/03/20	6,365.70
	12/07/20	3,165.58
	12/22/20	47,501.00
	01/08/21	28,227.53
	01/14/21	5,000.00
	01/21/21	14,662.00
	01/25/21	20,832.00
	01/26/21	10,309.05
	02/02/21	26,588.37
	02/23/21	14,662.00
	02/25/21	1,000.00
	03/01/21	26,403.20
	03/02/21	42,065.00
	03/23/21	69,944.00
	03/30/21	2,380.55
	04/14/21	5,231.42
	04/15/21	27,772.27
	04/21/21	430,358.00
	05/04/21	25,447.89

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/21/21	297,494.00
	06/02/21	39,826.90
	06/23/21	602,527.00
	06/29/21	76,281.06
	07/21/21	497,042.00
	07/22/21	26,569.45
	07/29/21	5,107.50
	08/04/21	12,522.00
	08/23/21	608,159.00
	08/25/21	852.72
CHILDRESS ISD - Total		6,414,566.30
CHILLICOTHE ISD	09/11/20	9,348.16
	09/18/20	23,912.00
	09/23/20	500,961.00
	09/30/20	12,785.65
	10/02/20	18,624.08
	10/21/20	392,950.00
	10/22/20	12,950.91
	11/02/20	69.00
	11/18/20	16,962.92
	11/23/20	8,195.00
	11/24/20	5,523.23
	12/04/20	9,460.62
	12/18/20	1,064.00
	12/22/20	8,300.00
	12/29/20	1,125.00
	01/08/21	14,935.52
	01/29/21	7,499.54
	02/02/21	794.82
	02/03/21	16,929.18
	02/04/21	7,063.46
	03/03/21	12,148.76
	03/04/21	18,533.49
	03/12/21	335.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/23/21	12,221.00
03/30/21	747.52
04/07/21	26,036.50
04/08/21	5,452.06
04/21/21	5,200.00
04/29/21	4,185.00
05/06/21	12,743.79
05/07/21	18,426.74
05/10/21	7,205.00
05/21/21	5,742.00
05/26/21	13,127.36
06/23/21	14,616.00
07/08/21	13,573.96
07/21/21	5,744.00
07/30/21	15,418.35
08/04/21	3,334.00
08/23/21	72,234.17

CHILLICOTHE ISD - Total

1,336,478.79

CHILTON ISD

09/04/20	2,090.68
09/22/20	161,996.00
09/23/20	777,361.46
09/29/20	119,588.36
09/30/20	25,000.00
10/09/20	39,766.68
10/21/20	528,503.00
10/27/20	117,964.80
11/18/20	26,140.02
11/23/20	532,286.00
12/02/20	11,560.00
12/18/20	231,643.63
12/21/20	32,782.70
12/22/20	552,339.00
01/08/21	4,460.50
01/13/21	25,125.02

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

01/21/21	530,737.00
02/05/21	31,911.76
02/22/21	53,041.44
02/23/21	280,285.00
03/17/21	27,305.94
03/23/21	572,762.00
03/30/21	1,854.81
04/07/21	36,619.96
04/21/21	14,411.00
04/29/21	46,878.00
05/07/21	42,290.94
05/14/21	36,150.08
05/21/21	530,518.00
06/09/21	38,112.30
06/16/21	1,929.00
06/23/21	546,001.00
07/21/21	494,313.00
07/30/21	10,151.73
08/04/21	6,924.00
08/23/21	21,064.00
08/25/21	2,031.00

CHILTON ISD - Total

6,513,899.81

CHINA SPRING ISD

09/11/20	17,761.26
09/21/20	43,663.20
09/23/20	3,146,853.00
09/25/20	42,372.00
09/28/20	42,446.77
09/30/20	7,023.84
10/02/20	66,006.23
10/06/20	146,734.00
10/09/20	90.90
10/14/20	9,700.00
10/15/20	2,201.16
10/21/20	2,631,761.90

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/29/20	19,249.94
10/30/20	47,656.69
11/05/20	2,696.47
11/13/20	76,638.32
11/19/20	9,169.99
11/23/20	1,464,703.00
12/02/20	69,257.10
12/03/20	5,299.00
12/04/20	54,385.86
12/15/20	69,521.69
12/18/20	46,357.00
12/21/20	41,537.86
12/22/20	129,862.00
01/15/21	33,862.52
01/19/21	69,224.99
01/21/21	40,083.00
02/05/21	69,919.78
02/10/21	44,300.43
02/12/21	100.00
02/23/21	40,083.00
03/03/21	70,039.17
03/04/21	1,094.54
03/17/21	39,955.52
03/23/21	191,218.00
03/26/21	19.57
03/30/21	5,980.81
04/01/21	136,050.00
04/09/21	55,407.51
04/14/21	51,720.07
04/15/21	14,598.68
04/21/21	1,106,793.00
04/29/21	11,658.00
05/07/21	66,385.05
05/12/21	60,995.63
05/19/21	17.47

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/21/21	772,554.00
	06/11/21	53,687.56
	06/17/21	71,345.55
	06/23/21	1,590,089.00
	06/30/21	177,419.83
	07/21/21	1,767,645.00
	08/04/21	24,688.00
	08/10/21	62,861.73
	08/23/21	2,173,560.40
	08/25/21	20,059.18
CHINA SPRING ISD - Total		17,016,366.17
CHIRENO ISD	09/11/20	4,842.26
	09/17/20	5,164.16
	09/22/20	79,868.00
	09/23/20	1,360,536.00
	10/02/20	875.00
	10/16/20	15,012.42
	10/21/20	1,064,774.00
	10/23/20	22,691.22
	10/28/20	10,500.00
	11/18/20	14,706.50
	11/23/20	16,643.00
	12/01/20	64,968.39
	12/02/20	10,254.00
	12/04/20	13,772.34
	12/09/20	39,235.03
	12/22/20	16,856.00
	01/08/21	12,650.88
	01/19/21	20,761.35
	02/08/21	19,306.91
	02/10/21	14,808.04
	02/16/21	1,278.24
	02/19/21	23,047.52
	03/17/21	9,376.04

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/23/21	85,086.33
03/30/21	1,124.84
04/01/21	2,900.00
04/07/21	17,484.90
04/08/21	26,827.55
04/15/21	5,000.00
04/21/21	10,561.00
05/07/21	18,046.88
05/21/21	11,662.00
06/02/21	14,917.00
06/15/21	14,619.06
06/23/21	29,685.00
07/15/21	980.34
07/21/21	11,716.00
08/04/21	5,707.00
08/23/21	36,654.00

CHIRENO ISD - Total

3,134,899.20

CHISUM ISD

09/03/20	1,483.64
09/11/20	47,253.11
09/21/20	2,950.00
09/22/20	37.00
09/23/20	25,096.00
09/29/20	13,418.88
10/02/20	9,153.02
10/08/20	7,289.17
10/09/20	25,439.66
10/21/20	39,410.00
11/05/20	561,881.00
11/09/20	57,434.01
11/19/20	901.90
11/23/20	71,613.28
12/03/20	11,328.23
12/11/20	114,396.96
12/18/20	18,814.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

12/21/20	44,390.99
12/22/20	46,694.00
12/29/20	5,225.00
01/08/21	33,308.26
01/15/21	33,631.26
02/10/21	45,041.60
03/03/21	31,596.28
03/04/21	2,123.75
03/15/21	125,865.50
03/23/21	68,756.00
03/30/21	2,335.58
04/01/21	22,592.41
04/09/21	45,481.90
04/21/21	29,255.00
04/22/21	60,724.78
05/12/21	221,375.98
05/21/21	32,307.00
05/28/21	36,886.12
06/08/21	197,118.08
06/23/21	82,233.00
07/01/21	20,116.00
07/14/21	58,146.68
07/21/21	32,671.00
08/02/21	50,308.19
08/04/21	10,185.00
08/23/21	174,566.00
08/25/21	815.00

CHISUM ISD - Total

2,521,650.22

CHRISTINA STEINER

05/13/21

6,000.00

CHRISTINA STEINER - Total

6,000.00

CHRISTOPHER S DEWITT

07/05/21

139.36

07/08/21

95.72

CHRISTOPHER S DEWITT - Total

235.08

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CHRISTOVAL ISD	09/02/20	25,000.00
	09/18/20	9,511.48
	09/22/20	5,883.00
	09/23/20	914,760.00
	10/09/20	6,945.78
	10/13/20	2,534.24
	10/15/20	46,837.00
	10/21/20	758,643.00
	10/22/20	26,076.94
	11/05/20	1,559.58
	11/18/20	10,026.24
	11/23/20	413,340.00
	12/02/20	25,850.00
	12/21/20	8,589.70
	12/22/20	22,949.00
	01/05/21	17,748.38
	01/13/21	6,567.60
	01/21/21	7,083.00
	02/23/21	7,083.00
	03/17/21	14,735.78
	03/23/21	33,791.00
	03/30/21	855.27
	04/07/21	9,172.46
	04/21/21	312,609.00
	05/06/21	1,424.00
	05/12/21	85,379.75
	05/21/21	206,000.00
	06/23/21	421,464.00
	06/29/21	16,080.40
	07/16/21	8,751.74
	07/21/21	517,344.00
	08/04/21	7,679.00
	08/17/21	18,961.04
	08/18/21	1,568.16

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/19/21	1,992.68
	08/23/21	620,694.00
CHRISTOVAL ISD - Total		4,595,490.22
CICERO RESEARCH LLC	01/19/21	227,675.00
	02/18/21	205,690.80
	04/15/21	166,761.50
	08/11/21	236,394.50
CICERO RESEARCH LLC - Total		836,521.80
CIMA SOLUTIONS GROUP LTD	07/02/21	392.00
CIMA SOLUTIONS GROUP LTD - Total		392.00
CINNAMON A SHEFFIELD	09/04/20	500.00
	09/08/20	500.00
CINNAMON A SHEFFIELD - Total		1,000.00
CIS OF BRAZORIA COUNTY	09/02/20	3,445.63
	09/15/20	41,103.08
	09/22/20	79,252.48
	10/02/20	104,740.38
	10/27/20	32,567.74
	11/04/20	214,510.67
	11/19/20	127,350.08
	12/08/20	147,795.34
	12/18/20	172,236.13
	01/11/21	231,501.53
	02/09/21	128,260.05
	02/24/21	30,201.29
	03/08/21	243,354.96
	04/01/21	237,354.26
	04/26/21	129,546.16
	05/06/21	208,856.88
	06/03/21	258,257.09
	07/08/21	187,946.87

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/28/21	133,938.00
	08/10/21	195,507.27
	08/23/21	40,541.40
CIS OF BRAZORIA COUNTY - Total		2,948,267.29
CIS OF EAST TEXAS INC	09/02/20	127,109.24
	10/01/20	78,336.49
	12/08/20	81,887.28
	01/27/21	76,535.13
	02/03/21	90,536.61
	02/05/21	93,705.00
	02/26/21	90,376.93
	03/30/21	86,721.28
	05/18/21	88,705.91
	06/23/21	92,440.43
	06/29/21	89,110.22
	08/20/21	89,110.22
CIS OF EAST TEXAS INC - Total		1,084,574.74
CIS OF GREATER CENTRAL TEXAS INC	02/03/21	642,489.02
	06/30/21	659,893.90
CIS OF GREATER CENTRAL TEXAS INC - Total		1,302,382.92
CIS OF GREATER TARRANT COUNTY INC	09/10/20	6,500.00
	09/15/20	3,658.89
	11/18/20	80,889.75
	12/03/20	92,870.63
	12/15/20	94,547.59
	01/12/21	140,755.43
	02/09/21	90,710.66
	03/11/21	96,426.75
	04/13/21	96,760.85
	05/04/21	95,161.90
	06/02/21	95,729.62
	07/07/21	96,282.24

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/05/21	99,412.16
CIS OF GREATER TARRANT COUNTY INC - Total		1,089,706.47
CIS OF GREATER WICHITA FALLS AREA	09/10/20	31,169.81
	09/30/20	31,454.49
	12/10/20	33,960.49
	12/14/20	57,772.44
	01/12/21	32,799.68
	01/14/21	35,949.81
	02/18/21	43,388.91
	04/15/21	39,822.63
	05/27/21	38,334.19
	06/03/21	63,543.29
	06/30/21	36,782.78
	07/26/21	34,312.93
CIS OF GREATER WICHITA FALLS AREA - Total		479,291.45
CIS OF HIDALGO COUNTY INC	11/20/20	161,509.20
	01/28/21	291,523.20
	04/15/21	387,026.00
	06/15/21	270,842.00
	07/15/21	112,458.00
CIS OF HIDALGO COUNTY INC - Total		1,223,358.40
CIS OF NORTH TEXAS INC	09/09/20	70,257.44
	10/27/20	64,941.72
	12/18/20	449,900.86
	01/25/21	211,657.66
	04/19/21	664,646.48
	07/20/21	790,510.33
CIS OF NORTH TEXAS INC - Total		2,251,914.49
CIS OF SOUTH CENTRAL TEXAS INC	09/02/20	153,278.00
	11/02/20	157,221.00
	11/04/20	3,750.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	12/02/20	87,231.00
	01/07/21	88,238.00
	02/02/21	90,507.00
	03/02/21	89,965.49
	04/14/21	91,049.97
	05/04/21	90,471.61
	06/07/21	18,059.93
	06/09/21	75,428.00
	07/20/21	90,844.34
	08/10/21	90,464.60
CIS OF SOUTH CENTRAL TEXAS INC - Total		1,126,508.94
CIS OF THE BAY AREA INC	01/19/21	207,367.16
	02/12/21	53,035.00
	03/02/21	54,960.00
	04/09/21	55,927.00
	05/12/21	59,494.00
	06/04/21	55,224.00
	07/08/21	55,224.00
	08/04/21	48,926.84
CIS OF THE BAY AREA INC - Total		590,158.00
CIS OF THE BIG COUNTRY	09/09/20	51,267.47
	09/30/20	4,588.74
	10/16/20	43,705.76
	11/06/20	50,547.36
	12/04/20	49,277.44
	01/05/21	52,547.78
	02/10/21	45,628.22
	03/08/21	54,458.56
	04/12/21	50,082.09
	05/06/21	50,843.80
	06/08/21	49,687.34
	07/13/21	48,633.08
	08/11/21	56,507.26

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS OF THE BIG COUNTRY - Total		607,774.90
CIS OF THE COSTAL BEND	09/21/20	78,508.45
	09/22/20	2,691.24
	12/03/20	5,903.40
	12/30/20	218,387.05
	02/04/21	13,127.89
	02/05/21	64,521.89
	03/03/21	82,013.58
	03/31/21	83,819.67
	04/27/21	82,775.96
	06/23/21	83,323.01
	07/12/21	84,545.14
	08/17/21	75,644.78
CIS OF THE COSTAL BEND - Total		875,262.06
CIS OF THE GOLDEN CRESCENT	09/04/20	88,611.33
	09/09/20	95,833.00
	09/14/20	49,921.51
	01/07/21	42,369.26
	01/13/21	41,242.45
	01/26/21	21,056.59
	01/28/21	2,010.64
	02/04/21	28,514.60
	03/18/21	57,686.68
	05/03/21	27,269.14
	06/01/21	24,840.03
	07/22/21	29,523.75
	08/12/21	28,497.89
CIS OF THE GOLDEN CRESCENT - Total		537,376.87
CIS OF THE HEART OF TEXAS	09/09/20	112,105.94
	12/07/20	179,265.95
	01/11/21	71,675.61
	01/14/21	10,256.95

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/08/21	82,424.11
	03/08/21	80,530.11
	04/08/21	82,868.17
	05/06/21	111,771.40
	06/08/21	111,116.95
	07/09/21	111,134.87
	08/09/21	115,782.10
CIS OF THE HEART OF TEXAS - Total		1,068,932.16
CIS OF THE PERMIAN BASIN INC	09/11/20	61,164.37
	11/05/20	40,943.33
	11/09/20	6,094.25
	11/20/20	40,943.33
	12/18/20	47,037.58
	01/20/21	47,037.58
	02/24/21	47,037.58
	03/22/21	47,037.58
	04/26/21	47,037.58
	05/18/21	47,037.58
	06/16/21	47,037.58
	07/15/21	47,037.58
	08/24/21	47,037.58
CIS OF THE PERMIAN BASIN INC - Total		572,483.50
CIS ON THE SOUTH PLAINS INC	09/16/20	253,426.92
	09/22/20	59,618.00
	10/15/20	201,631.39
	11/10/20	256,271.11
	11/17/20	169,581.35
	11/20/20	47,903.75
	12/10/20	345,388.89
	01/13/21	113,682.27
	01/21/21	286,890.38
	02/12/21	117,556.90
	02/16/21	8,371.71

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/19/21	301,413.33
	02/23/21	56,909.85
	03/10/21	106,730.46
	03/11/21	11,502.93
	03/15/21	251,772.99
	04/12/21	407,936.90
	04/16/21	12,963.94
	05/06/21	117,996.44
	05/12/21	367,925.78
	06/15/21	118,855.49
	06/16/21	380,476.23
	07/13/21	629,043.15
	08/11/21	115,814.82
CIS ON THE SOUTH PLAINS INC - Total		4,739,664.98
CIS-BAYTOWN INC	09/02/20	87,392.00
	10/02/20	41,546.00
	02/09/21	247,937.50
	03/30/21	103,800.00
	05/04/21	69,806.50
CIS-BAYTOWN INC - Total		550,482.00
CIS-CAMERON COUNTY INC	10/01/20	154,002.91
	12/01/20	77,468.55
	12/15/20	23,107.76
	12/21/20	73,568.63
	01/13/21	88,617.02
	02/10/21	97,550.50
	03/09/21	82,900.84
	04/02/21	88,506.43
	05/03/21	65.22
	05/06/21	74,090.93
	06/17/21	86,627.27
	06/25/21	75,224.14
	07/27/21	100,115.24

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/25/21	100,781.32
CIS-CAMERON COUNTY INC - Total		1,122,626.76
CIS-CENTRAL TEXAS INC	09/16/20	202,650.14
	12/21/20	367,775.97
	01/14/21	140,732.07
	02/16/21	133,053.51
	03/15/21	131,495.23
	04/12/21	151,071.36
	05/11/21	148,663.08
	06/15/21	146,927.31
	07/15/21	145,976.30
	08/16/21	121,660.30
CIS-CENTRAL TEXAS INC - Total		1,690,005.27
CIS-DALLAS REGION INC	10/02/20	2,413.00
	11/30/20	168,787.00
	12/02/20	138,327.61
	12/18/20	155,319.47
	01/13/21	226,531.61
	02/03/21	158,630.70
	03/08/21	161,235.61
	03/30/21	154,628.00
	05/11/21	157,952.00
	05/27/21	148,444.00
	06/28/21	182,243.00
CIS-DALLAS REGION INC - Total		1,654,512.00
CIS-EL PASO INC	09/02/20	282,937.00
	12/01/20	219,293.00
	12/04/20	219,203.00
	12/09/20	94,945.00
	12/11/20	131,910.00
	01/05/21	224,746.00
	02/02/21	228,039.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/02/21	224,517.00
	04/02/21	224,970.00
	05/04/21	238,609.00
	06/02/21	244,044.00
	07/02/21	246,702.00
	08/03/21	242,214.00
CIS-EL PASO INC - Total		2,822,129.00
CIS-GALVESTON COUNTY INC	09/02/20	34,151.19
	11/12/20	43,686.34
	11/17/20	84,340.28
	12/09/20	40,823.92
	01/12/21	22,161.73
	02/04/21	50,178.18
	02/16/21	22,161.77
	03/09/21	45,710.34
	04/06/21	45,436.39
	05/07/21	39,468.45
	06/08/21	50,690.56
	07/05/21	45,665.54
	07/07/21	2,000.00
	08/03/21	61,364.00
CIS-GALVESTON COUNTY INC - Total		587,838.69
CIS-HOUSTON INC	12/03/20	529,999.13
	01/07/21	301,014.08
	02/03/21	190,128.91
	03/16/21	242,632.44
	04/13/21	214,039.57
	05/05/21	197,368.87
	07/09/21	232,584.00
	07/16/21	201,668.29
	08/19/21	47,675.71
CIS-HOUSTON INC - Total		2,157,111.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CIS-LAREDO TEXAS INC	09/25/20	4,243.33
	09/29/20	62,765.11
	11/02/20	70,141.27
	11/24/20	77,909.66
	01/06/21	77,204.52
	01/27/21	116,560.22
	02/23/21	90,828.33
	03/25/21	82,116.95
	04/27/21	80,016.10
	06/04/21	8,825.30
	06/07/21	73,840.82
	07/08/21	8,632.37
	07/14/21	87,987.37
	08/10/21	84,501.85
CIS-LAREDO TEXAS INC - Total		925,573.20
CIS-SAN ANTONIO INC	09/21/20	273,213.93
	11/03/20	178,423.11
	11/23/20	176,590.88
	12/07/20	19,997.82
	12/16/20	21,227.52
	12/21/20	213,020.50
	01/21/21	278,478.87
	02/18/21	213,245.17
	03/23/21	208,389.95
	04/13/21	202,709.86
	05/18/21	193,784.79
	06/14/21	197,649.79
	07/14/21	191,768.63
	08/09/21	217,305.94
CIS-SAN ANTONIO INC - Total		2,585,806.76
CISCO ISD	09/02/20	726.00
	09/11/20	31,173.54
	09/16/20	13,272.70

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/22/20	2,684.00
09/23/20	1,348,666.00
10/09/20	25,372.63
10/21/20	1,064,115.00
10/26/20	28,056.74
10/29/20	87,981.35
11/05/20	14,104.79
11/13/20	223,494.56
11/18/20	31,038.28
11/23/20	36,492.00
12/02/20	36,855.00
12/10/20	25,773.61
12/18/20	18,624.60
12/21/20	23,458.98
12/22/20	36,959.00
01/08/21	3,760.00
01/19/21	19,963.60
01/22/21	22,425.56
02/12/21	30,886.30
02/26/21	53,261.37
03/01/21	5,536.00
03/17/21	23,489.80
03/23/21	54,421.00
03/30/21	1,959.32
04/13/21	16,821.82
04/15/21	23,313.19
04/16/21	28,204.16
04/21/21	23,156.00
05/12/21	31,021.44
05/21/21	79,624.85
06/01/21	10,240.00
06/11/21	28,091.58
06/22/21	26,706.27
06/23/21	65,088.00
06/30/21	26,636.57

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/02/21	1,109.66
	07/21/21	25,592.00
	08/04/21	11,950.00
	08/06/21	3,435.22
	08/20/21	78,603.33
	08/23/21	1,042,143.26
CISCO ISD - Total		4,786,289.08
CITY VIEW ISD	09/22/20	376,067.44
	09/23/20	1,470,699.00
	09/25/20	36,214.75
	10/01/20	33,778.24
	10/02/20	56,700.00
	10/06/20	102,479.25
	10/21/20	1,004,970.00
	10/26/20	144,989.18
	10/29/20	56.22
	11/05/20	3,000.00
	11/12/20	35,204.71
	11/13/20	6,906.17
	11/18/20	80,207.08
	11/19/20	1,713.95
	11/23/20	1,012,999.00
	12/01/20	37,526.19
	12/02/20	75,248.93
	12/04/20	73,754.38
	12/18/20	294,579.00
	12/22/20	1,016,810.00
	01/11/21	83,402.63
	01/12/21	140,795.62
	01/15/21	5,810.98
	01/20/21	58,785.70
	01/21/21	1,009,088.00
	02/01/21	25,165.88
	02/04/21	4,589.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
02/05/21	54,170.18
02/23/21	932,864.00
02/24/21	8,326.53
03/02/21	100,267.10
03/03/21	89,467.24
03/08/21	38,895.74
03/15/21	79,398.61
03/18/21	10,368.21
03/23/21	1,858,291.00
03/30/21	4,291.57
03/31/21	60,836.02
04/07/21	66,967.87
04/08/21	52,547.95
04/21/21	122,049.92
04/28/21	49,108.43
04/29/21	9,291.00
05/04/21	70,367.35
05/12/21	83,201.48
05/21/21	1,820,177.00
05/26/21	105,829.30
06/04/21	34,273.47
06/08/21	71,799.76
06/09/21	72,651.32
06/23/21	1,856,034.05
06/25/21	6,752.98
07/01/21	524.99
07/15/21	4,024.98
07/21/21	1,742,543.00
08/04/21	16,882.00
08/17/21	1,050.00
08/18/21	400.82
08/20/21	148,358.70
08/23/21	63,295.00
08/25/21	1,202.00

CITY VIEW ISD - Total

16,828,050.87

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CJC EDUCATIONAL CONSULTANT SERVICES LLC	10/02/20	159.13
	10/05/20	116.63
	10/26/20	201.63
	11/19/20	159.13
	12/21/20	159.13
	02/24/21	243.30
	03/18/21	200.80
	04/01/21	275.75
	05/07/21	4,000.00
	06/25/21	634.50
	07/05/21	311.30
	07/22/21	581.15
	08/03/21	950.00
	08/24/21	540.80
CJC EDUCATIONAL CONSULTANT SERVICES LLC - Total		8,533.25
CLAMPITT PAPER CO OF DALLAS	08/10/21	138.42
CLAMPITT PAPER CO OF DALLAS - Total		138.42
CLARENDON ISD	09/04/20	14,580.22
	09/16/20	9,036.82
	09/23/20	1,589,462.00
	10/09/20	15,237.02
	10/21/20	1,243,710.00
	11/02/20	44.00
	11/18/20	14,007.72
	11/23/20	18,922.00
	12/04/20	11,980.34
	12/22/20	19,164.00
	12/30/20	39,193.68
	01/08/21	9,133.54
	02/04/21	10,500.00
	02/10/21	13,419.40
	03/03/21	11,324.62

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/23/21	28,219.00
03/30/21	1,087.78
04/09/21	12,732.30
04/21/21	12,007.00
04/29/21	3,575.00
05/07/21	15,071.90
05/21/21	13,260.00
06/02/21	8,336.28
06/23/21	33,750.00
07/21/21	13,104.00
08/04/21	6,447.00
08/11/21	700.00
08/19/21	229,960.17
08/23/21	138,208.00

CLARENDON ISD - Total

3,536,173.79

CLARKSVILLE ISD

09/02/20	3,915.74
09/04/20	2,042.50
09/09/20	2,178.52
09/15/20	24,154.41
09/23/20	799,951.00
10/21/20	663,957.00
10/23/20	29,071.22
10/26/20	17,207.02
11/13/20	10,274.89
11/23/20	362,544.00
12/02/20	5,846.00
12/04/20	20,655.14
12/10/20	786.01
12/21/20	16,471.76
12/22/20	21,356.00
01/11/21	74,741.56
01/12/21	119,263.84
01/13/21	13,240.86
01/21/21	6,592.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

02/19/21	26,720.68
02/23/21	6,592.00
03/02/21	8,961.50
03/17/21	20,854.52
03/22/21	52,132.48
03/23/21	31,445.00
03/24/21	19,093.74
03/30/21	1,837.69
04/14/21	32,631.60
04/16/21	154,219.32
04/21/21	264,148.00
04/28/21	120,154.30
05/14/21	35,845.70
05/21/21	180,674.00
06/03/21	1,512.00
06/23/21	370,110.00
06/25/21	34,248.82
06/29/21	133,745.58
06/30/21	19,354.76
07/21/21	429,474.00
07/28/21	6,836.92
08/04/21	27,317.41
08/23/21	515,711.00
08/25/21	74,378.64

CLARKSVILLE ISD - Total

4,762,249.13

CLAUDE ISD

09/09/20	1,871.96
09/23/20	565,774.00
10/21/20	470,809.00
10/22/20	89.25
10/26/20	6,200.04
10/29/20	6,157.53
10/30/20	27,161.66
11/02/20	579.00
11/13/20	367.50

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/18/20	4,317.66
11/23/20	13,934.00
12/04/20	4,069.86
12/10/20	81.65
12/16/20	5,795.95
12/18/20	2,532.70
12/22/20	14,112.00
01/08/21	6,736.96
01/14/21	144.85
01/25/21	325.00
02/05/21	5,385.44
02/25/21	165.00
03/03/21	4,447.94
03/10/21	2,178.33
03/23/21	20,779.00
03/26/21	27,811.94
03/30/21	514.20
04/14/21	5,528.20
04/21/21	8,842.00
04/29/21	3,019.00
05/06/21	6,603.56
05/21/21	9,764.00
06/04/21	5,490.62
06/23/21	24,852.00
07/09/21	22,181.94
07/19/21	11,912.00
07/21/21	9,876.00
08/04/21	3,498.00
08/17/21	350.00
08/23/21	538,186.00
08/25/21	17.00

CLAUDE ISD - Total

1,842,462.74

CLAYTON CHILD CARE INC DBA CLAYTON YES!

09/02/20 760.53

09/18/20 43,763.60

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	09/29/20	161,880.37
	10/14/20	81,906.21
	11/17/20	193,849.78
	12/16/20	122,058.77
	01/19/21	187,528.27
	02/12/21	75,821.71
	02/19/21	117,710.74
	03/17/21	223,119.35
	04/16/21	172,627.01
	04/21/21	71,904.51
	04/27/21	48,042.13
	04/30/21	1.50
	05/18/21	264,477.29
	06/17/21	209,686.06
	07/19/21	148,551.94
	08/25/21	138,706.68
CLAYTON CHILD CARE INC DBA CLAYTON YES! - Total		2,262,396.45
CLEAR	09/10/20	2,695.00
	02/26/21	1,920.00
	06/09/21	2,280.00
CLEAR - Total		6,895.00
CLEAR CREEK ISD	09/02/20	1,014,529.92
	09/08/20	4,696.62
	09/11/20	30,965.40
	09/18/20	2,636.39
	09/21/20	1,080.00
	09/22/20	108,897.00
	09/23/20	35,158,574.00
	10/02/20	40,179.05
	10/09/20	147,582.37
	10/15/20	1,909.39
	10/16/20	275,816.53
	10/21/20	28,118,410.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/29/20	17,176.97
11/02/20	21,911.00
11/06/20	136,463.90
11/12/20	82,990.08
11/13/20	52,250.00
11/18/20	157,886.87
11/19/20	181,951.40
11/23/20	2,151,216.11
12/03/20	595.76
12/04/20	723,660.22
12/18/20	2,085,946.36
12/21/20	3,734,905.85
12/22/20	7,573,451.82
12/29/20	52,250.00
01/08/21	470,724.45
01/15/21	677,559.46
01/19/21	694,960.01
01/25/21	1,161,708.60
01/29/21	124,274.85
02/04/21	23,400.00
02/10/21	906,915.76
02/12/21	182,350.51
03/09/21	2,030,220.83
03/12/21	512,473.26
03/17/21	731,120.68
03/23/21	2,723,988.00
03/30/21	38,592.70
04/07/21	36.96
04/14/21	988,063.17
04/21/21	1,159,042.00
04/28/21	955,694.34
04/29/21	19,059.63
04/30/21	568,815.51
05/12/21	4,764,525.11
05/21/21	1,279,941.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date Amount**

05/27/21	856,205.37
06/03/21	307,899.00
06/04/21	1,064,007.17
06/09/21	202,240.55
06/10/21	1,129,886.11
06/11/21	1,268,918.37
06/23/21	3,257,924.00
06/24/21	192,199.00
07/01/21	621,895.32
07/06/21	794,388.00
07/07/21	19,223.74
07/08/21	193,878.10
07/09/21	60,086.02
07/21/21	1,283,398.00
07/29/21	71,515.80
08/04/21	340,022.00
08/09/21	22,131.71
08/11/21	700.00
08/13/21	33.00
08/17/21	244,719.00
08/18/21	274,267.83
08/19/21	25,802.92
08/20/21	150,417.05
08/23/21	18,239,624.83
08/24/21	17,335.48
08/25/21	4,829,207.33

CLEAR CREEK ISD - Total

137,359,325.54

CLEBURNE ISD

09/02/20	1,235.88
09/11/20	10,235.20
09/21/20	134.35
09/22/20	542,330.00
09/23/20	6,280,279.00
09/24/20	7,934.17
10/06/20	703,786.41

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date Amount**

10/09/20	91,149.04
10/21/20	5,265,945.00
10/26/20	284,123.96
11/19/20	5,139.58
11/23/20	2,955,995.00
12/08/20	1,108,899.85
12/18/20	54,426.60
12/22/20	297,096.00
12/29/20	31,000.00
01/21/21	91,701.00
02/03/21	713,084.04
02/04/21	6,900.00
02/23/21	91,701.00
03/23/21	437,464.00
03/30/21	20,241.98
04/01/21	4,935.78
04/21/21	2,344,281.00
05/04/21	65,677.62
05/06/21	64,800.00
05/07/21	102,106.04
05/14/21	48,294.91
05/20/21	3,912.00
05/21/21	1,630,702.00
05/25/21	1,024,562.47
06/23/21	3,397,790.25
07/15/21	4,108.44
07/21/21	3,712,802.00
08/04/21	51,227.00
08/23/21	4,496,831.00

CLEBURNE ISD - Total

35,952,832.57

CLEVELAND ISD

09/10/20	19,323.00
09/22/20	3,359,387.00
09/23/20	8,021,634.00
09/25/20	4,388.52

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/19/20	366,337.71
10/20/20	21,384.07
10/21/20	5,618,535.14
10/22/20	18,000.00
10/23/20	193,210.70
10/26/20	119,425.04
10/29/20	66,300.06
11/18/20	246,775.90
11/20/20	851,273.76
11/23/20	5,629,692.03
11/24/20	3,300.00
12/03/20	226,730.30
12/10/20	128,243.10
12/11/20	384,660.00
12/15/20	26,856.78
12/18/20	3,200,320.34
12/21/20	750,803.41
12/22/20	5,752,164.00
12/29/20	9,000.00
01/07/21	45,000.00
01/15/21	383,271.66
01/20/21	3.60
01/21/21	5,649,769.00
01/28/21	884,063.85
02/12/21	415,874.26
02/23/21	2,455,128.00
03/02/21	128,903.00
03/11/21	384,475.98
03/17/21	428,421.90
03/23/21	4,933,188.00
03/30/21	24,663.89
04/14/21	499,240.86
04/21/21	205,399.00
05/12/21	527,520.15
05/17/21	545,032.64

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/19/21	656,291.37
	05/21/21	4,672,145.00
	06/04/21	503,703.72
	06/23/21	4,888,471.00
	07/21/21	6,510,737.00
	08/04/21	48,310.00
	08/09/21	949,625.60
	08/10/21	108,603.31
	08/17/21	23,437.00
	08/23/21	286,874.00
	08/25/21	1,991.00
CLEVELAND ISD - Total		71,177,889.65
CLIFTON ISD	09/11/20	22,836.31
	09/22/20	75,238.00
	09/23/20	1,847,802.00
	09/30/20	12,098.14
	10/02/20	62,327.94
	10/09/20	26,969.78
	10/13/20	38,536.89
	10/20/20	37,114.80
	10/21/20	1,455,638.00
	11/18/20	52,361.30
	11/23/20	44,665.00
	12/02/20	109,869.17
	12/03/20	11,653.50
	12/04/20	41,837.58
	12/09/20	7,512.35
	12/10/20	24,258.00
	12/22/20	45,237.00
	01/15/21	34,873.86
	01/26/21	33,382.42
	02/05/21	45,210.28
	02/16/21	62,984.25
	02/19/21	11,562.49

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/17/21 37,734.70
03/23/21 66,610.00
03/30/21 2,481.36
04/07/21 50,555.26
04/20/21 72,173.75
04/21/21 28,342.00
04/23/21 64,244.55
05/07/21 58,225.44
05/21/21 31,298.00
05/27/21 239.40
06/09/21 40,456.16
06/10/21 1,930.10
06/23/21 79,666.00
07/14/21 10,764.82
07/21/21 31,115.00
08/04/21 14,551.00
08/23/21 347,537.00

CLIFTON ISD - Total

5,041,893.60

CLIMATE SOLUTIONS

06/22/21 378.75

CLIMATE SOLUTIONS - Total

378.75

CLINT ISD

09/04/20 212,008.56
09/10/20 16,912.54
09/11/20 412,795.98
09/16/20 489,312.77
09/17/20 225,901.54
09/23/20 12,757,572.00
10/02/20 728,002.20
10/15/20 3,537.25
10/20/20 1,015,532.22
10/21/20 8,755,638.00
11/18/20 753,350.78
11/23/20 8,849,649.00
12/02/20 95,054.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/09/20	977,828.82
12/10/20	240,000.00
12/11/20	326,075.40
12/18/20	7,568,490.29
12/22/20	8,888,379.00
01/08/21	11,622.90
01/21/21	8,808,073.00
01/27/21	480,292.56
02/01/21	3,994,992.01
02/03/21	8,000.00
02/10/21	547,017.03
02/23/21	4,718,980.00
03/08/21	1,001,681.89
03/23/21	9,349,015.00
03/24/21	620,378.46
03/25/21	3,058.30
03/30/21	34,900.90
04/01/21	85,351.98
04/09/21	624,859.55
04/12/21	8,205.53
04/15/21	40,177.10
04/21/21	304,336.00
04/23/21	495,859.86
05/11/21	721,557.90
05/12/21	41,493.45
05/19/21	719,604.63
05/21/21	8,942,415.00
06/14/21	761,427.85
06/23/21	9,753,132.51
06/25/21	694,559.07
07/20/21	731,423.02
07/21/21	8,182,478.00
07/22/21	1,522,066.99
07/30/21	257,847.58
08/04/21	78,809.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/19/21	214,457.25
	08/23/21	436,784.00
	08/25/21	15,515.94
CLINT ISD - Total		116,526,414.61
CLOUD CONSULTING SERVICES INC	06/03/21	28,124.00
	07/07/21	12,008.00
	08/10/21	13,904.00
CLOUD CONSULTING SERVICES INC - Total		54,036.00
CLOUD TRAINING SERVICES	05/12/21	837.00
CLOUD TRAINING SERVICES - Total		837.00
CLYDE CISD	09/09/20	40,299.27
	09/11/20	32,609.21
	09/21/20	1,074.90
	09/22/20	149,204.62
	09/23/20	1,706,665.00
	10/15/20	2,479.34
	10/16/20	62,950.24
	10/21/20	1,423,935.00
	10/22/20	6,725.54
	11/05/20	359.85
	11/13/20	20,601.89
	11/18/20	72,303.92
	11/23/20	788,578.00
	12/01/20	92,803.94
	12/04/20	58,675.44
	12/18/20	48,679.00
	12/22/20	63,538.00
	01/08/21	52,257.38
	01/21/21	19,612.00
	02/03/21	59,314.82
	02/08/21	81,052.85
	02/12/21	90.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

02/23/21	19,612.00
03/03/21	53,094.06
03/18/21	1,134.90
03/23/21	93,558.00
03/25/21	90.00
03/30/21	3,379.39
04/07/21	69,092.02
04/21/21	635,241.00
05/04/21	193,730.56
05/07/21	83,126.30
05/21/21	438,077.00
05/26/21	55,718.76
06/10/21	40,026.60
06/23/21	901,801.00
07/01/21	1,863.00
07/21/21	1,025,263.00
07/22/21	42,139.50
08/04/21	17,861.00
08/23/21	1,228,205.00

CLYDE CISD - Total

9,686,823.30

COAHOMA ISD

09/11/20	12,571.88
09/21/20	518.00
09/22/20	21,215.00
09/23/20	1,266,758.00
10/02/20	711.45
10/06/20	129,516.16
10/21/20	1,057,382.00
10/26/20	24,313.10
11/02/20	481.00
11/03/20	84,330.10
11/05/20	15,505.95
11/18/20	20,819.50
11/23/20	589,678.00
12/04/20	18,045.16

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

12/09/20	183,443.54
12/10/20	3,078.05
12/18/20	7,711.00
12/22/20	107,981.00
01/08/21	12,097.10
01/21/21	14,915.00
01/26/21	54,671.76
02/03/21	17,766.12
02/23/21	14,915.00
03/03/21	13,445.22
03/08/21	81,522.37
03/23/21	71,153.00
03/30/21	2,461.92
04/07/21	346,556.52
04/08/21	11,312.34
04/21/21	381,755.00
04/29/21	33,750.00
05/06/21	21,656.62
05/07/21	117,043.14
05/11/21	3,000.00
05/12/21	22,359.78
05/21/21	266,297.00
06/02/21	13,979.04
06/16/21	216,867.00
06/23/21	551,816.00
07/21/21	609,768.00
08/03/21	153,788.03
08/04/21	14,855.00
08/23/21	728,485.00
08/25/21	12,674.00

COAHOMA ISD - Total

7,332,968.85

COALITION OF TEXANS WITH DISABILITIES

12/22/20

4,137.75

COALITION OF TEXANS WITH DISABILITIES - Total

4,137.75

TEA FY2021 Payments - Vendors Beginning with "C"
COLDSPRING - OAKHURST CISD

Payment Date	Amount
09/02/20	500.00
09/15/20	2,148.75
09/22/20	695.00
09/23/20	494,144.00
10/02/20	3,958.62
10/16/20	53,907.88
10/21/20	534,520.50
10/22/20	50.00
10/26/20	20.00
10/30/20	9,414.02
11/02/20	1,782.00
11/03/20	95,072.14
11/05/20	29,379.53
11/18/20	70,000.18
11/23/20	64,566.00
12/02/20	69,364.87
12/04/20	67,603.38
12/10/20	4,457.85
12/18/20	64,429.63
12/22/20	65,392.00
01/08/21	38,083.82
01/28/21	1,696.50
02/03/21	85,229.89
02/04/21	17,000.00
02/05/21	70,238.18
03/09/21	64,105.61
03/17/21	51,931.40
03/23/21	96,288.00
03/30/21	5,026.78
04/01/21	2,495.00
04/07/21	160,308.18
04/08/21	27,392.46
04/21/21	40,970.00
04/29/21	201.00
05/03/21	85,788.10

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

05/06/21	72,479.12
05/12/21	185,737.47
05/21/21	45,244.00
06/02/21	99,608.36
06/08/21	103,090.16
06/23/21	115,162.00
07/02/21	44,062.24
07/13/21	91,845.79
07/21/21	45,510.00
07/29/21	75,951.28
08/04/21	16,757.00
08/06/21	400.00
08/23/21	975,199.00

COLDSRING - OAKHURST CISD - Total

4,249,207.69

COLEMAN ISD

09/02/20	50,458.99
09/23/20	990,702.00
09/24/20	71,720.91
09/28/20	10,352.54
09/30/20	7,266.07
10/02/20	48,584.33
10/21/20	678,427.00
10/23/20	31,333.02
10/26/20	32,523.40
10/29/20	18,612.35
11/02/20	161,923.17
11/18/20	33,755.80
11/23/20	684,766.00
11/30/20	137,854.32
12/01/20	6,850.00
12/02/20	47,994.00
12/10/20	37,013.84
12/21/20	107,826.81
12/22/20	687,735.00
12/29/20	6,448.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
01/13/21	748.80
01/21/21	788,427.03
01/22/21	67,362.54
01/28/21	8,122.00
02/10/21	936.96
02/23/21	362,240.00
02/24/21	79,970.05
02/26/21	68,482.79
03/04/21	295.00
03/17/21	783.36
03/23/21	718,229.00
03/24/21	83,249.84
03/30/21	1,425.46
03/31/21	1,622.23
04/14/21	831.36
04/21/21	32,654.00
04/22/21	67,901.00
04/29/21	36,525.40
04/30/21	325,947.33
05/07/21	855.36
05/20/21	105,121.10
05/21/21	719,629.57
06/09/21	518.40
06/10/21	24,113.31
06/17/21	125.00
06/23/21	711,344.00
06/24/21	189,765.13
07/21/21	632,907.00
07/23/21	168,552.36
08/04/21	10,156.00
08/12/21	120,747.22
08/23/21	32,529.00
08/25/21	69,223.01
08/27/21	150,600.00

COLEMAN ISD - Total

9,434,088.16

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
COLLEGE FOR EVERY STUDENT INC	03/12/21	23,913.80
	05/07/21	23,913.80
	06/03/21	47,827.60
	07/02/21	23,913.80
COLLEGE FOR EVERY STUDENT INC - Total		119,569.00
COLLEGE FORWARD	01/11/21	147,840.00
COLLEGE FORWARD - Total		147,840.00
COLLEGE STATION ISD	09/04/20	1,082.42
	09/11/20	98,617.28
	09/15/20	486,087.08
	09/18/20	200.00
	09/23/20	1,098,317.00
	10/02/20	53.94
	10/09/20	254,046.02
	10/20/20	357,694.36
	10/21/20	1,114,451.00
	10/22/20	89,275.40
	10/29/20	4,324.40
	11/05/20	6,520.79
	11/13/20	196,942.26
	11/17/20	710,003.22
	11/18/20	289,616.55
	11/19/20	47.74
	11/23/20	603,741.00
	12/02/20	6,843.00
	12/03/20	723.77
	12/15/20	559,184.25
	12/18/20	211,407.00
	12/22/20	611,471.00
	12/29/20	25,000.00
	01/08/21	40,364.20
	01/20/21	63,902.87

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

01/21/21	262,894.12
01/22/21	300.00
02/25/21	435,267.27
03/18/21	7,532.10
03/23/21	900,371.00
03/26/21	350,846.21
03/30/21	38,747.73
04/01/21	7,975.00
04/07/21	36.96
04/21/21	383,103.00
04/22/21	379,541.74
05/20/21	325,335.12
05/21/21	423,064.00
06/10/21	382,858.97
06/17/21	84,341.79
06/18/21	26,775.00
06/21/21	371,818.25
06/23/21	1,084,855.00
06/30/21	30.47
07/01/21	68,906.91
07/15/21	74,157.60
07/20/21	160,732.11
07/21/21	422,955.00
07/22/21	322,050.74
07/30/21	635,868.24
08/04/21	119,157.00
08/17/21	270,212.54
08/18/21	14,626.08
08/19/21	101,441.33
08/20/21	8,368.52
08/23/21	2,358,042.00
08/25/21	13,454.00

COLLEGE STATION ISD - Total

16,865,582.35

COLLINSVILLE ISD

09/11/20 11,322.26

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/23/20	805,648.00
10/02/20	17,169.47
10/09/20	39,853.52
10/15/20	2,461.89
10/21/20	669,030.00
11/05/20	415.00
11/18/20	39,135.08
11/23/20	365,827.00
12/02/20	35,166.00
12/04/20	35,329.72
12/18/20	3,722.00
12/22/20	40,083.00
01/15/21	31,893.84
01/21/21	6,896.00
02/03/21	33,349.06
02/23/21	6,896.00
03/03/21	23,984.38
03/23/21	32,898.00
03/30/21	1,614.73
04/07/21	34,578.14
04/21/21	279,368.00
05/07/21	32,855.02
05/19/21	47,905.00
05/21/21	190,833.00
06/01/21	30,000.00
06/02/21	53,260.10
06/23/21	390,840.00
07/21/21	459,391.00
07/22/21	81,708.19
08/04/21	5,426.00
08/23/21	539,684.00
08/24/21	31,784.12
08/25/21	2,381.00

COLLINSVILLE ISD - Total

4,382,708.52

TEA FY2021 Payments - Vendors Beginning with "C"
COLMESNEIL ISD

Payment Date	Amount
09/08/20	2,863.40
09/23/20	905,413.00
10/01/20	7,734.04
10/21/20	750,176.00
11/13/20	6,559.28
11/18/20	47,645.64
11/23/20	407,657.00
12/08/20	18,163.36
12/09/20	25,378.46
12/15/20	14,206.90
12/21/20	19,937.84
12/22/20	20,978.00
01/21/21	6,475.00
01/25/21	345.00
01/27/21	12,811.34
02/01/21	36,752.86
02/03/21	6,027.86
02/04/21	6,787.30
02/12/21	21,714.22
02/23/21	6,475.00
03/12/21	24,370.38
03/17/21	18,866.50
03/23/21	30,889.00
03/30/21	1,163.38
04/09/21	28,376.88
04/13/21	21,412.89
04/15/21	15,222.40
04/21/21	311,104.00
04/29/21	61,653.00
05/07/21	22,661.66
05/12/21	18,196.48
05/18/21	10,500.00
05/21/21	211,920.00
06/02/21	18,314.78
06/23/21	432,593.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/28/21	4,288.98
	06/30/21	14,869.23
	07/21/21	513,004.00
	08/03/21	8,415.99
	08/04/21	5,893.00
	08/23/21	608,901.00
	08/25/21	81.00
COLMESNEIL ISD - Total		4,706,799.05
COLORADO ISD	09/02/20	121,041.69
	09/11/20	35,400.76
	09/14/20	100,999.15
	09/15/20	10,500.00
	09/23/20	2,138,591.00
	10/21/20	1,687,136.00
	10/29/20	56,077.98
	11/02/20	1,276.00
	11/23/20	60,822.48
	12/04/20	40,069.30
	12/09/20	59,207.73
	12/18/20	28,359.00
	12/22/20	40,204.00
	01/08/21	48,307.06
	01/27/21	59,961.88
	02/05/21	34,143.80
	02/09/21	25,000.00
	02/10/21	44,611.22
	02/25/21	26,819.20
	03/08/21	6,593.86
	03/11/21	44,348.16
	03/17/21	46,228.32
	03/23/21	59,200.00
	03/30/21	2,169.31
	04/07/21	34,698.92
	04/15/21	80,929.11

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	04/21/21	69,242.22
	04/29/21	8,980.00
	05/11/21	40,946.65
	05/21/21	27,817.00
	06/09/21	56,552.44
	06/23/21	70,804.00
	06/25/21	33,645.54
	06/30/21	30.47
	07/21/21	27,271.00
	08/04/21	12,067.00
	08/18/21	18,076.00
	08/23/21	733,080.00
	08/24/21	5,000.00
COLORADO ISD - Total		5,996,208.25
COLUMBIA BOOKS INC SUBSCRIPTION SVCS CNT	09/15/20	449.00
	04/23/21	249.00
COLUMBIA BOOKS INC SUBSCRIPTION SVCS CNT - Total		698.00
COLUMBIA-BRAZORIA ISD	09/03/20	132,661.87
	09/04/20	511.50
	09/11/20	115,000.00
	09/16/20	6,959.44
	09/18/20	100.00
	09/22/20	8,244.00
	09/23/20	2,431,307.00
	10/02/20	11,916.00
	10/16/20	49,461.94
	10/19/20	130,278.58
	10/21/20	2,122,957.45
	10/26/20	64,504.82
	10/29/20	34,174.08
	11/02/20	7,650.00
	11/13/20	295.00
	11/18/20	88,782.42

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/23/20	1,156,170.00
12/02/20	49,879.00
12/04/20	72,662.46
12/18/20	75,392.00
12/22/20	129,517.00
01/07/21	348,922.06
01/08/21	60,631.68
01/12/21	101,096.79
01/21/21	39,977.00
02/01/21	74,695.71
02/05/21	79,370.38
02/23/21	39,977.00
02/26/21	311,313.51
03/01/21	6,500.00
03/03/21	71,487.46
03/23/21	190,710.00
03/30/21	5,653.41
04/07/21	87,235.30
04/21/21	858,280.00
04/27/21	369,141.28
05/06/21	101,687.14
05/12/21	21,982.39
05/21/21	602,735.00
06/04/21	96,967.40
06/09/21	1,008.96
06/22/21	7,663.33
06/23/21	1,317,670.42
07/02/21	9,403.32
07/07/21	269,247.69
07/08/21	1,435.00
07/15/21	23,867.00
07/21/21	1,097,946.00
08/04/21	24,589.00
08/09/21	1,394.00
08/10/21	171,118.39

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/23/21	1,352,749.00
COLUMBIA-BRAZORIA ISD - Total		14,434,880.18
COLUMBUS ISD	09/02/20	38,443.72
	09/11/20	32,323.52
	09/22/20	405,796.00
	09/23/20	1,137,577.00
	10/02/20	139,265.99
	10/12/20	20,970.92
	10/13/20	30,737.40
	10/15/20	14,400.00
	10/21/20	942,352.26
	10/26/20	16,464.56
	11/02/20	1,776.00
	11/17/20	64,405.24
	11/23/20	138,876.03
	12/11/20	56,177.86
	12/16/20	60,527.38
	12/18/20	27,094.92
	12/22/20	64,661.00
	01/19/21	66,343.37
	01/27/21	40,391.46
	02/03/21	171,361.00
	02/12/21	215,167.05
	02/26/21	59,041.38
	03/15/21	126,789.16
	03/16/21	1,201.38
	03/17/21	52,924.74
	03/18/21	1,198.88
	03/23/21	95,211.00
	03/30/21	3,458.12
	04/01/21	2,195.00
	04/09/21	65,531.82
	04/16/21	130,015.95
	04/21/21	40,512.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

04/29/21 18,737.00
05/07/21 76,890.62
05/10/21 85,115.78
05/11/21 1,100.00
05/13/21 57,571.92
05/21/21 44,738.00
06/03/21 2,499.00
06/04/21 69,721.68
06/09/21 81,076.76
06/23/21 113,874.00
07/07/21 7,520.28
07/20/21 105,743.90
07/21/21 45,192.00
07/23/21 25,000.00
08/04/21 99,097.69
08/09/21 1,842.90
08/13/21 100,086.13
08/16/21 13,225.03
08/18/21 5,200.00
08/19/21 12,528.00
08/23/21 424,456.00
08/24/21 28,924.70
08/25/21 3,459.22
08/26/21 1,221.00

COLUMBUS ISD - Total

5,688,013.72

COMAL ISD

09/11/20 74,085.12
09/15/20 125,850.92
09/21/20 4,971.63
09/22/20 14,329.00
09/23/20 7,363,301.00
09/24/20 25,001.03
10/02/20 34,016.21
10/08/20 292,830.37
10/09/20 292,068.90

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/19/20	97,320.98
10/20/20	341,203.69
10/21/20	6,350,158.00
10/23/20	6,615.63
11/02/20	7,808.00
11/13/20	176.00
11/18/20	64,472.23
11/19/20	34,595.80
11/23/20	1,094,337.00
11/30/20	1,178,031.62
12/01/20	671,393.20
12/03/20	70,424.50
12/04/20	675,592.86
12/10/20	19,357.29
12/11/20	767,534.02
12/16/20	535,101.04
12/18/20	1,029,941.89
12/22/20	1,132,621.83
12/30/20	52,391.66
12/31/20	146,589.93
01/04/21	437,278.44
01/08/21	3,663.36
01/14/21	7,213.85
01/15/21	727,322.59
01/22/21	15.00
01/25/21	375.00
02/04/21	7,650.00
02/12/21	932,627.07
03/09/21	1,289,402.20
03/17/21	691,146.16
03/18/21	14,761.05
03/23/21	1,632,006.00
03/30/21	52,049.48
04/01/21	1,024.23
04/09/21	1,065,044.08

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
04/14/21	957,028.80
04/15/21	358,693.81
04/21/21	694,410.00
04/29/21	110,621.00
05/07/21	1,196,721.18
05/20/21	134,601.88
05/21/21	766,843.00
06/03/21	131,808.62
06/09/21	1,059,895.54
06/10/21	86,146.00
06/23/21	2,148,981.20
06/24/21	44,757.40
06/29/21	1,218,717.29
06/30/21	57,948.73
07/01/21	9,998.82
07/13/21	531.00
07/14/21	14,642.46
07/21/21	766,374.00
08/04/21	229,443.00
08/05/21	7,239.41
08/13/21	172.97
08/17/21	1,226,746.13
08/18/21	612,688.78
08/19/21	123,024.91
08/23/21	23,883,116.55
08/25/21	52,470.50

COMAL ISD - Total

65,257,322.84

COMANCHE ISD

09/21/20	66,566.47
09/22/20	262,449.00
09/23/20	1,923,923.94
10/02/20	79,684.81
10/08/20	2,299.50
10/21/20	1,588,259.00
10/23/20	111,285.75

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/29/20	68.61
10/30/20	67,501.22
11/13/20	86.56
11/19/20	4,294.53
11/23/20	872,187.00
12/02/20	44,320.00
12/04/20	96,806.84
12/18/20	18,899.00
12/21/20	76,397.38
12/22/20	59,012.00
01/08/21	1,099.00
01/19/21	56,380.48
01/21/21	18,214.00
01/27/21	65,064.72
02/10/21	60,383.98
02/23/21	18,214.00
03/01/21	121,271.80
03/19/21	61,237.02
03/23/21	86,893.00
03/30/21	4,493.58
04/09/21	86,417.56
04/21/21	728,432.00
04/29/21	120,898.20
05/12/21	90,973.78
05/21/21	498,938.00
06/04/21	64,039.50
06/16/21	51,353.57
06/23/21	1,192,377.34
06/25/21	58,235.35
06/30/21	30.47
07/21/21	1,197,087.00
07/23/21	8,094.38
08/04/21	12,520.00
08/23/21	1,560,306.25

COMANCHE ISD - Total

11,436,996.59

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMFORT ISD	09/10/20	32,205.07
	09/11/20	8,083.74
	09/23/20	989,240.00
	09/24/20	39,689.67
	09/28/20	24,498.36
	09/30/20	10,500.00
	10/02/20	10,697.30
	10/20/20	17,239.20
	10/21/20	798,537.00
	10/26/20	29,270.36
	10/27/20	276,578.11
	10/29/20	2,851.75
	11/02/20	1,813.00
	11/05/20	8,019.70
	11/23/20	46,763.00
	12/18/20	26,368.00
	12/22/20	47,361.00
	02/02/21	37,722.99
	02/23/21	170,166.23
	03/02/21	56,820.00
	03/23/21	69,738.00
	03/30/21	2,495.76
	04/21/21	29,673.00
	04/29/21	18,136.00
	05/19/21	747.45
	05/20/21	68,497.65
	05/21/21	58,641.91
	06/23/21	93,270.03
	06/24/21	17,975.97
	07/21/21	32,521.00
	08/04/21	16,423.00
	08/18/21	22,661.95
	08/19/21	119,357.26
	08/20/21	14,987.40

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/23/21	857,955.53
	08/24/21	5,000.00
	08/25/21	796.00
COMFORT ISD - Total		4,063,302.39
COMMERCE ISD	09/22/20	4,376.00
	09/23/20	2,122,843.00
	10/02/20	2,680.00
	10/21/20	1,765,685.00
	10/28/20	353,530.82
	11/05/20	2,375.36
	11/23/20	969,694.00
	12/08/20	452,388.09
	12/18/20	53,660.00
	12/22/20	65,722.00
	01/15/21	211,944.04
	01/21/21	20,286.00
	01/29/21	683.89
	02/02/21	450,775.21
	02/23/21	20,286.00
	03/02/21	43,144.00
	03/04/21	640.80
	03/16/21	69,449.63
	03/23/21	96,774.00
	03/25/21	9,630.00
	04/21/21	695,349.00
	05/18/21	750.00
	05/21/21	1,053,468.86
	05/24/21	4,100.40
	06/03/21	54,958.19
	06/04/21	461,800.43
	06/07/21	19,877.09
	06/23/21	1,032,114.10
	06/24/21	7,461.26
	07/01/21	41,780.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	07/06/21	70,595.70
	07/12/21	6,399.64
	07/16/21	18,270.80
	07/21/21	1,125,157.00
	07/22/21	8,816.00
	07/26/21	328,764.74
	07/29/21	7,643.47
	07/30/21	52,174.55
	08/04/21	19,377.00
	08/23/21	1,342,195.00
	08/25/21	8,016.00
COMMERCE ISD - Total		13,075,637.07
COMMUNITIES FOUNDATION OF TEXAS INC	09/24/20	140,965.00
	10/22/20	135,361.00
	11/05/20	2,014.50
	11/09/20	167,250.50
	03/03/21	156,975.00
	04/07/21	224,604.00
	04/28/21	348,303.00
	05/26/21	372,173.00
	07/08/21	463,625.00
	08/24/21	240,994.00
COMMUNITIES FOUNDATION OF TEXAS INC - Total		2,252,265.00
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR	09/02/20	149,066.25
	09/21/20	144,485.19
	09/22/20	79,987.64
	10/02/20	101,987.15
	11/04/20	24,771.13
	11/05/20	170,216.35
	11/24/20	200,907.02
	12/15/20	100,608.44
	12/18/20	186,522.97
	01/11/21	222,087.74

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	01/19/21	32,191.12
	02/09/21	129,578.76
	02/24/21	27,480.92
	03/08/21	229,322.47
	04/01/21	224,413.89
	04/26/21	204,619.48
	05/06/21	100,483.58
	06/03/21	225,970.28
	07/08/21	139,648.13
	07/28/21	168,591.80
	08/25/21	619,775.06
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR - Total		3,482,715.37
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA	09/18/20	180,479.63
	01/19/21	114,663.08
	05/21/21	335,442.02
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA - Total		630,584.73
COMMUNITY ISD	09/04/20	7.00
	09/18/20	1,113.40
	09/23/20	3,232,634.00
	10/01/20	6,646.70
	10/15/20	10,411.68
	10/21/20	2,697,340.32
	10/26/20	33,419.18
	10/30/20	27,259.34
	11/18/20	109,954.40
	11/23/20	1,485,914.00
	12/02/20	55,136.00
	12/18/20	64,795.00
	12/21/20	102,240.78
	12/22/20	110,650.00
	01/21/21	35,128.35
	01/28/21	49,039.00
	01/29/21	75,479.16

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

02/10/21	108,165.34
02/12/21	152,722.59
02/23/21	34,153.00
03/23/21	162,929.00
03/24/21	68.16
03/26/21	83,820.00
03/30/21	5,260.50
04/01/21	172,196.84
04/02/21	184.42
04/08/21	128,226.34
04/09/21	95.04
04/14/21	118,848.68
04/21/21	999,737.00
04/29/21	11,477.00
05/05/21	40,919.20
05/12/21	137,792.18
05/21/21	692,977.00
06/09/21	134,415.12
06/22/21	1,431.14
06/23/21	1,506,217.65
06/24/21	114,568.50
06/25/21	40,223.14
07/21/21	1,602,434.00
07/23/21	10,908.90
08/04/21	25,253.00
08/11/21	9,296.40
08/23/21	1,929,206.00
08/25/21	9,203.00

COMMUNITY ISD - Total

16,329,897.45

COMMUNITY TRAINING AND ASSISTANCE CENTER

10/01/20 40,875.00

01/14/21 24,907.00

COMMUNITY TRAINING AND ASSISTANCE CENTER - Total

65,782.00

COMO-PICKTON CISD

09/02/20 10,614.92

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/16/20	22,506.36
09/23/20	903,941.00
10/15/20	42,900.00
10/21/20	645,749.00
10/29/20	3,315.88
10/30/20	164,518.73
11/06/20	23,796.48
11/13/20	5,740.00
11/18/20	28,079.84
11/23/20	625,420.00
12/02/20	31,804.00
12/21/20	61,175.42
12/22/20	628,140.00
01/13/21	176,667.14
01/15/21	24,176.36
01/21/21	622,796.00
02/10/21	28,238.76
02/23/21	305,577.00
03/09/21	47,716.51
03/17/21	16,850.68
03/23/21	605,224.00
03/30/21	2,040.84
04/14/21	30,641.36
04/21/21	20,226.00
05/07/21	116,683.99
05/12/21	38,152.00
05/14/21	83,584.53
05/21/21	578,542.00
06/16/21	63,938.57
06/23/21	600,021.00
07/08/21	36,770.23
07/21/21	535,807.00
07/22/21	17,237.60
08/04/21	9,334.00
08/23/21	21,234.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMO-PICKTON CISD - Total		7,179,161.20
COMPASS ACADEMY CHARTER SCHOOL INC	09/10/20	14,588.89
	09/11/20	21,087.00
	09/15/20	20,100.34
	09/22/20	65,965.00
	09/23/20	2,481,278.00
	10/02/20	3,631.46
	10/21/20	2,054,680.00
	11/02/20	198.00
	11/23/20	1,105,987.00
	12/03/20	59,466.65
	12/22/20	488,757.00
	01/21/21	477,092.00
	02/23/21	476,671.00
	03/03/21	46,402.54
	03/23/21	508,286.00
	04/01/21	2,922.00
	04/21/21	837,366.00
	04/29/21	6,304.00
	05/20/21	47,379.29
	05/21/21	573,959.00
	06/08/21	4,683.00
	06/10/21	111,461.50
	06/23/21	823,257.00
	06/29/21	20,033.64
	07/15/21	3,500.00
	07/21/21	746,536.00
	08/04/21	8,016.00
	08/23/21	863,087.00
COMPASS ACADEMY CHARTER SCHOOL INC - Total		11,872,695.31
COMPASS ROSE EDUCATION INC	09/14/20	6,328.55
	09/15/20	6,118.72
	09/17/20	11,632.44

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/23/20	2,669,872.00
10/20/20	26,265.63
10/21/20	2,193,097.00
10/30/20	46,960.19
11/05/20	43,429.50
11/23/20	1,163,345.00
12/02/20	173.00
12/10/20	44,404.78
12/21/20	40,370.96
12/22/20	359,186.00
01/13/21	64,324.12
01/14/21	57,419.85
01/21/21	357,529.00
02/02/21	86,369.27
02/03/21	39,490.13
02/10/21	15,075.00
02/23/21	354,591.00
02/25/21	163,636.75
02/26/21	40,559.74
03/11/21	17,472.87
03/23/21	532,933.00
03/24/21	152,306.23
03/30/21	983.04
03/31/21	43,703.75
04/01/21	17,472.87
04/21/21	1,002,175.00
04/23/21	39,189.31
04/28/21	171,668.20
04/29/21	1,459.00
05/03/21	9,600.00
05/12/21	99,300.00
05/21/21	816,089.22
05/26/21	107,800.87
06/09/21	55,458.38
06/15/21	82,906.60

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/23/21	952,765.00
	06/25/21	904,220.18
	07/21/21	930,005.00
	07/27/21	404,829.58
	07/28/21	19,540.81
	08/04/21	8,616.00
	08/12/21	30,475.52
	08/13/21	45,436.67
	08/16/21	11,000.00
	08/17/21	41,449.00
	08/23/21	1,281,575.96
COMPASS ROSE EDUCATION INC - Total		15,570,610.69
COMPLETE BOOK & MEDIA SUPPLY INC.	09/02/20	164.80
	09/08/20	390.70
	10/01/20	109.25
	10/02/20	22.75
	10/13/20	48.12
	10/29/20	24.06
	11/04/20	925.00
	12/02/20	19.92
	12/31/20	13.10
	01/13/21	99.00
	02/12/21	384.00
	03/18/21	59.04
	04/07/21	69.19
	04/14/21	18.56
	05/03/21	481.63
	06/01/21	59.76
	07/14/21	599.40
	07/23/21	179.00
	08/30/21	252.55
COMPLETE BOOK & MEDIA SUPPLY INC. - Total		3,919.83
COMPROLLER-FISCAL (902)	03/16/21	641,032.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
COMPTROLLER-FISCAL (902) - Total		641,032.00
COMPUSCHOLAR INC	09/21/20	595.00
	10/01/20	13,500.00
	06/03/21	700.00
	08/18/21	3,750.00
COMPUSCHOLAR INC - Total		18,545.00
COMPUTER PUBLICATIONS UNLIMITED INC	10/21/20	14,389.57
	11/12/20	7,428.50
	12/03/20	5,976.00
	12/15/20	1,162.00
	12/23/20	68,845.00
	01/05/21	107,881.12
	01/08/21	996.00
	01/28/21	27,220.56
	02/16/21	1,369.50
	03/04/21	59,734.56
	03/18/21	2,988.00
	04/01/21	27,074.56
	04/16/21	3,403.00
	05/04/21	27,074.56
	05/24/21	1,120.50
	06/03/21	27,074.56
	06/22/21	996.00
	07/01/21	27,074.56
	07/14/21	1,402.70
	08/05/21	27,074.56
	08/20/21	3,959.10
COMPUTER PUBLICATIONS UNLIMITED INC - Total		444,244.91
COMQUEST ACADEMY	09/15/20	25,000.00
	09/23/20	45,717.00
	09/30/20	21,104.13
	10/15/20	2,250.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	10/21/20	46,796.00
	11/02/20	37,210.45
	11/23/20	36,533.00
	12/22/20	36,297.00
	01/21/21	36,233.00
	02/23/21	36,719.00
	03/17/21	44,734.15
	03/23/21	40,280.00
	04/21/21	38,241.00
	04/29/21	325.00
	05/21/21	38,527.00
	06/23/21	39,719.00
	07/21/21	19,996.00
	08/04/21	236.00
	08/23/21	20,412.00
COMQUEST ACADEMY - Total		566,329.73
COMSTOCK ISD	09/21/20	22,121.50
	09/22/20	9,069.00
	09/23/20	197,875.00
	10/01/20	1,125.54
	10/21/20	133,965.00
	10/22/20	1,142.85
	10/26/20	4,691.50
	10/29/20	37,150.79
	11/13/20	20,081.40
	11/23/20	8,985.00
	12/02/20	6,496.47
	12/04/20	6,693.80
	12/10/20	6,168.26
	12/11/20	12,424.62
	12/18/20	1,473.00
	12/21/20	7,055.30
	12/22/20	9,100.00
	01/21/21	5,083.65

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

01/25/21	8,420.00
02/10/21	7,086.80
02/23/21	23,337.67
03/17/21	20,777.74
03/23/21	13,400.00
03/24/21	4,894.42
03/30/21	530.66
04/15/21	17,268.86
04/21/21	5,702.00
04/29/21	1,923.00
05/12/21	59,775.66
05/21/21	6,296.00
05/24/21	12,595.84
06/09/21	16,946.70
06/11/21	17,429.14
06/23/21	23,401.07
07/21/21	6,327.00
08/03/21	6,590.82
08/04/21	1,444.00
08/20/21	3,315.15
08/23/21	278,801.00

COMSTOCK ISD - Total

1,026,966.21

CONCUR TECHNOLOGIES

10/14/20	49.00
11/18/20	49.00
12/14/20	49.00
01/08/21	49.00
02/08/21	49.00
03/10/21	49.00
04/09/21	49.00
05/05/21	49.00
06/09/21	49.00
07/13/21	49.00
08/10/21	49.00

CONCUR TECHNOLOGIES - Total

539.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CONNALLY ISD	09/04/20	4,227.18
	09/10/20	38,401.63
	09/11/20	6,190.82
	09/14/20	7,074.50
	09/15/20	643.29
	09/17/20	68,973.11
	09/22/20	129,445.00
	09/23/20	3,253,364.00
	10/02/20	86,375.67
	10/16/20	683,606.39
	10/21/20	2,707,614.00
	10/22/20	24,278.51
	11/13/20	396.00
	11/16/20	77,154.13
	11/18/20	105,796.80
	11/19/20	4,900.00
	11/23/20	1,489,395.00
	12/04/20	47,913.70
	12/10/20	12,148.93
	12/18/20	68,742.00
	12/21/20	45,238.42
	12/22/20	104,640.00
	01/21/21	32,298.00
	01/29/21	435,885.74
	02/03/21	77,141.24
	02/12/21	35,796.19
	02/23/21	32,298.00
	02/24/21	172,800.00
	02/25/21	105,013.83
	03/17/21	224,448.35
	03/23/21	154,079.00
	03/30/21	7,962.03
	04/01/21	7,700.00
	04/07/21	96,823.46

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
04/14/21	73,338.54
04/15/21	90,142.95
04/21/21	1,174,165.00
04/29/21	46,208.00
05/06/21	137,040.80
05/12/21	186,477.66
05/21/21	806,875.00
05/28/21	115,427.66
06/15/21	152,304.35
06/16/21	126,510.84
06/23/21	1,656,350.00
07/02/21	22,292.44
07/13/21	61,388.44
07/14/21	1,800.00
07/21/21	1,909,597.00
08/04/21	18,119.00
08/09/21	1,938.00
08/17/21	220,891.47
08/18/21	13,600.39
08/19/21	2,347.44
08/23/21	2,281,328.00
08/25/21	63,209.00

CONNALLY ISD - Total

19,510,116.90

CONQUEST CONSULTING LLC

07/01/21 6,608.00

08/05/21 9,940.00

CONQUEST CONSULTING LLC - Total

16,548.00

CONROE ISD

09/04/20 58,641.02

09/11/20 84,209.25

09/21/20 800,420.26

09/22/20 5,580,904.21

09/23/20 58,253,889.00

09/25/20 54,124.56

10/02/20 80.94

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/08/20	12,717.42
10/12/20	212,790.19
10/13/20	153,681.81
10/15/20	545,185.96
10/21/20	46,499,873.00
10/22/20	43,009.74
10/26/20	887,656.32
11/13/20	437,277.85
11/18/20	1,836,141.07
11/23/20	2,819,681.00
12/02/20	3,192,769.14
12/07/20	3,159,833.69
12/08/20	597,542.71
12/10/20	53,895.03
12/11/20	1,542,040.38
12/18/20	1,525,154.90
12/21/20	2,660.16
12/22/20	4,064,377.00
01/08/21	112,269.98
01/14/21	101,255.50
01/15/21	2,261.76
01/20/21	1,432,452.13
01/27/21	5,596.25
02/04/21	23,400.00
02/10/21	1,727,458.44
03/02/21	1,920,444.00
03/17/21	1,619,413.11
03/23/21	4,205,045.00
03/25/21	92,281.03
03/30/21	95,711.89
04/07/21	36.96
04/09/21	7,590,629.86
04/15/21	2,857,161.62
04/21/21	1,789,225.00
04/29/21	227,832.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/19/21	2,537,519.07
	05/21/21	1,975,857.00
	06/09/21	2,145,539.95
	06/23/21	7,266,412.60
	06/24/21	3,558,103.18
	06/30/21	60.94
	07/09/21	231,661.40
	07/21/21	1,976,486.00
	07/22/21	3,965,796.83
	08/04/21	403,409.00
	08/09/21	4,414.95
	08/17/21	298,920.97
	08/19/21	1,453,879.07
	08/20/21	572,288.52
	08/23/21	22,569,232.71
	08/25/21	1,837,303.65
CONROE ISD - Total		207,017,916.98
COOL SERVICES INC	09/04/20	835.00
	11/24/20	210.00
	02/23/21	210.00
	03/02/21	90.00
	05/12/21	625.00
	08/30/21	300.00
COOL SERVICES INC - Total		2,270.00
COOLIDGE ISD	09/11/20	21,446.16
	09/23/20	513,090.00
	10/02/20	23,854.30
	10/20/20	73,547.90
	10/21/20	348,736.00
	10/23/20	19,952.97
	10/26/20	207.92
	11/05/20	2,104.83
	11/12/20	78,854.40

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

11/18/20	11,743.08
11/23/20	350,336.00
12/02/20	16,394.00
12/04/20	15,590.34
12/16/20	41,719.32
12/18/20	61,790.00
12/22/20	351,808.00
01/08/21	16,029.32
01/21/21	349,770.00
01/26/21	973.00
02/03/21	18,189.66
02/23/21	166,173.00
03/11/21	49,707.07
03/17/21	14,587.58
03/23/21	334,916.00
03/30/21	1,018.49
04/07/21	13,828.90
04/21/21	7,639.00
05/06/21	24,973.64
05/12/21	43,536.85
05/21/21	324,271.00
06/04/21	20,262.14
06/23/21	332,542.00
07/21/21	300,048.00
07/28/21	92,990.57
08/04/21	5,476.00
08/19/21	1,919.30
08/23/21	16,261.00
08/25/21	56.00

COOLIDGE ISD - Total

4,066,343.74

COOPER CONSULTING COMPANY

09/10/20	93,496.15
10/08/20	136,127.06
10/09/20	9,751.79
11/12/20	84,404.65

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/10/20	84,499.65
01/07/21	84,110.15
02/11/21	73,802.65
03/09/21	78,457.65
04/06/21	69,480.15
05/11/21	95,797.05
06/15/21	89,128.05
07/08/21	93,488.55
08/10/21	89,128.05

COOPER CONSULTING COMPANY - Total

1,081,671.60

COOPER ISD

09/02/20	980.36
09/04/20	1,653.00
09/11/20	25,680.46
09/23/20	1,396,253.00
10/05/20	5,622.97
10/09/20	39,967.75
10/21/20	1,157,688.00
11/18/20	36,707.92
11/23/20	630,348.00
11/24/20	1,615.60
12/07/20	1,059.23
12/09/20	4,387.88
12/10/20	54,382.51
12/11/20	29,524.90
12/18/20	69,022.00
12/22/20	34,364.00
01/15/21	28,418.58
01/20/21	150.00
01/21/21	38,060.95
02/10/21	32,038.42
02/23/21	10,607.00
03/01/21	33,986.28
03/17/21	25,631.94
03/23/21	50,600.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/30/21	1,972.44
04/06/21	22,509.87
04/08/21	17,766.83
04/09/21	27,850.74
04/21/21	482,457.00
04/29/21	17,143.00
05/12/21	57,250.64
05/13/21	900.00
05/21/21	329,151.00
06/09/21	39,379.40
06/23/21	672,563.00
07/02/21	1,166.67
07/05/21	8,489.40
07/06/21	33,689.89
07/21/21	794,270.00
07/30/21	6,528.38
08/04/21	9,068.00
08/23/21	986,465.00
08/24/21	103,812.10
08/25/21	8,412.33

COOPER ISD - Total

7,329,596.44

COPPELL ISD

09/02/20	257,620.10
09/11/20	8,687.87
09/16/20	231,503.00
09/22/20	148,217.00
09/23/20	793,692.00
10/02/20	21,639.57
10/16/20	204,508.17
10/21/20	1,003,191.92
11/09/20	19,715.44
11/12/20	162,681.05
11/18/20	324,295.08
11/23/20	582,919.00
12/02/20	14,991.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/04/20	121,547.18
12/18/20	206,326.00
12/22/20	590,383.00
01/08/21	121,486.56
02/03/21	135,827.07
02/04/21	900.00
02/05/21	66,025.51
02/22/21	8,810.47
02/25/21	8,476.72
02/26/21	1,698.00
03/01/21	497,555.18
03/03/21	123,098.75
03/23/21	869,319.00
03/30/21	9,625.29
04/07/21	164,376.74
04/21/21	369,890.00
04/29/21	366,755.00
04/30/21	342,069.24
05/06/21	34,206.89
05/07/21	200,354.55
05/21/21	408,473.00
06/02/21	247,337.78
06/23/21	1,039,716.00
06/24/21	156,770.86
07/02/21	106,423.72
07/14/21	97,253.33
07/21/21	408,805.00
08/04/21	80,042.00
08/05/21	25,000.00
08/13/21	551,963.94
08/16/21	561.92
08/17/21	33,653.92
08/19/21	850,247.00
08/23/21	4,713,623.00
08/25/21	1,590.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/26/21	3,988.69
COPPELL ISD - Total		16,737,842.51
COPPERAS COVE ISD	09/02/20	35,763.47
	09/11/20	80,427.66
	09/16/20	124,186.88
	09/21/20	90,750.00
	09/22/20	631,797.00
	09/23/20	8,423,973.00
	10/02/20	26.97
	10/08/20	6,457.50
	10/09/20	256,415.46
	10/21/20	5,799,788.00
	11/05/20	925.00
	11/09/20	977,938.55
	11/18/20	377,396.60
	11/23/20	5,873,611.00
	12/04/20	251,064.84
	12/18/20	755,854.00
	12/22/20	5,855,937.00
	12/29/20	118,112.00
	01/08/21	249,143.32
	01/21/21	6,584,624.35
	02/04/21	2,250.00
	02/05/21	313,100.44
	02/23/21	3,012,342.00
	03/17/21	264,784.42
	03/23/21	6,058,550.00
	03/30/21	304,344.04
	04/01/21	19,835.90
	04/07/21	346,228.74
	04/21/21	225,752.00
	04/27/21	14,000.00
	05/07/21	382,528.58
	05/12/21	110,558.04

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	05/13/21	10,554.99
	05/21/21	5,765,715.00
	06/02/21	1,087,251.50
	06/10/21	5,979.89
	06/23/21	6,004,420.00
	06/24/21	760,236.53
	07/01/21	45,990.56
	07/21/21	5,222,895.00
	08/04/21	68,074.00
	08/09/21	23,474.35
	08/23/21	764,752.00
COPPERAS COVE ISD - Total		67,307,810.58
CORPUS CHRISTI CALLER-TIMES	09/11/20	9.99
	10/14/20	9.99
CORPUS CHRISTI CALLER-TIMES - Total		19.98
CORPUS CHRISTI ISD	09/02/20	131.03
	09/09/20	83,577.44
	09/10/20	23,198.85
	09/11/20	226,858.83
	09/14/20	276,090.09
	09/15/20	564,322.87
	09/16/20	148,179.44
	09/17/20	3,400,484.09
	09/22/20	5,831.00
	09/23/20	24,399,631.00
	09/25/20	1,350,357.13
	10/02/20	1,846,250.29
	10/08/20	759,292.95
	10/09/20	176,720.02
	10/12/20	8,069,894.04
	10/16/20	672,000.68
	10/19/20	49,627.92
	10/21/20	22,407,033.91

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/26/20	142,243.92
10/29/20	9,053.01
11/10/20	239,660.38
11/13/20	1,556,788.47
11/16/20	413,164.99
11/17/20	2,416,634.58
11/18/20	1,256.74
11/23/20	11,825,410.00
12/02/20	210,600.00
12/04/20	995,269.60
12/09/20	179,711.74
12/11/20	1,079,313.18
12/14/20	761,679.82
12/18/20	761,068.00
12/22/20	1,564,676.00
01/07/21	86,145.72
01/08/21	236,993.00
01/12/21	1,171,805.06
01/14/21	792,214.48
01/15/21	2,385.70
01/21/21	482,951.00
01/25/21	121,995.80
01/27/21	828,127.50
01/28/21	788,503.00
02/04/21	11,944.39
02/05/21	817,343.38
02/12/21	991,641.64
02/19/21	202,419.03
02/23/21	622,138.74
02/26/21	843,033.74
03/18/21	239,135.76
03/19/21	3,161,376.72
03/23/21	2,303,933.00
03/24/21	71,485.81
03/25/21	25,865.20

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
03/30/21	103,982.92
03/31/21	923,883.08
04/13/21	25,130.50
04/14/21	519,804.94
04/15/21	780,810.59
04/20/21	804,814.79
04/21/21	9,919,903.84
04/29/21	3,015,868.00
05/03/21	184,393.28
05/07/21	1,076,391.74
05/12/21	16,585.43
05/14/21	982,089.45
05/17/21	3,260,475.09
05/19/21	1,264,422.10
05/21/21	6,976,170.00
06/09/21	1,374,901.97
06/15/21	629,266.71
06/18/21	2,890.49
06/23/21	14,956,666.80
06/25/21	1,264,000.30
07/15/21	993,826.59
07/16/21	171,186.27
07/20/21	675,377.40
07/21/21	15,284,606.00
07/22/21	297,708.12
08/04/21	275,269.00
08/11/21	82,942.50
08/13/21	124,377.40
08/16/21	11,238.27
08/17/21	162,397.77
08/18/21	1,233,530.66
08/19/21	470,762.80
08/23/21	18,799,974.00
08/25/21	65,329.00

CORPUS CHRISTI ISD - Total

187,148,428.48

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CORRIGAN CAMDEN ISD	09/11/20	32,277.36
	09/14/20	52,366.12
	09/21/20	3,278.80
	09/23/20	902,315.00
	09/25/20	55,161.77
	10/02/20	52,319.10
	10/07/20	30,775.81
	10/09/20	27,906.74
	10/21/20	835,457.64
	10/23/20	9,241.86
	11/04/20	74,071.19
	11/13/20	85,854.38
	11/18/20	56,013.12
	11/23/20	418,657.00
	12/02/20	8,499.00
	12/03/20	55,213.14
	12/04/20	46,928.40
	12/09/20	61,632.40
	12/18/20	8,241.00
	12/22/20	61,402.00
	01/06/21	10,781.84
	01/08/21	109,662.58
	01/21/21	11,006.00
	02/05/21	53,677.06
	02/10/21	108,067.09
	02/23/21	11,006.00
	03/02/21	43,581.32
	03/08/21	67,767.47
	03/17/21	40,299.82
	03/23/21	52,506.00
	03/30/21	2,798.91
	04/01/21	1,630.00
	04/06/21	55,663.08
	04/07/21	55,342.18

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

04/12/21	56,250.12
04/21/21	328,938.00
05/05/21	66,862.92
05/11/21	60,992.19
05/19/21	62,126.14
05/21/21	227,330.00
06/04/21	99,846.88
06/10/21	57,880.19
06/23/21	468,977.00
06/25/21	8,307.84
07/15/21	57,567.70
07/21/21	528,896.00
07/23/21	61,217.77
08/04/21	8,712.00
08/10/21	87,815.84
08/23/21	631,744.00
08/25/21	1,279.00

CORRIGAN CAMDEN ISD - Total

6,316,144.77

CORSICANA ISD

09/11/20	4,715.53
09/17/20	27,404.00
09/21/20	229,213.98
09/23/20	6,354,594.00
09/25/20	82,217.90
10/21/20	5,311,991.00
10/22/20	332,827.12
10/27/20	977,731.60
11/13/20	175,106.00
11/19/20	1,866.67
11/20/20	842,069.21
11/23/20	2,956,815.00
12/02/20	46,788.00
12/22/20	261,129.00
12/29/20	45,000.00
01/21/21	80,600.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	02/04/21	734,134.04
	02/10/21	326,853.76
	02/23/21	80,600.00
	03/23/21	724,195.81
	03/30/21	16,954.79
	04/21/21	2,261,509.00
	04/23/21	296,606.77
	05/12/21	1,097,449.42
	05/21/21	1,568,515.00
	06/23/21	3,367,879.45
	06/24/21	610,968.99
	07/21/21	3,613,386.00
	08/04/21	49,442.00
	08/17/21	721.00
	08/23/21	4,345,502.00
	08/25/21	12,796.00
CORSICANA ISD - Total		36,837,583.04
COSENZA AND ASSOCIATES LLC	09/17/20	7,607.50
	09/24/20	3,600.00
	10/20/20	11,004.00
	11/05/20	125.00
	03/11/21	3,195.00
	07/01/21	250.00
	08/05/21	12,772.50
COSENZA AND ASSOCIATES LLC - Total		38,554.00
COTHRON SAFE AND LOCK CO INC	09/02/20	12.00
	10/14/20	37.00
	03/16/21	14.00
COTHRON SAFE AND LOCK CO INC - Total		63.00
COTTON CENTER ISD	09/02/20	52,232.65
	09/09/20	7,120.10
	09/11/20	3,393.44

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/21/20	452.91
09/22/20	8,264.00
09/23/20	355,291.00
10/02/20	220.00
10/15/20	406.10
10/21/20	292,627.00
10/26/20	28,122.58
11/19/20	25.65
11/23/20	138,159.44
12/08/20	21,181.20
12/11/20	7,940.30
12/15/20	24,042.15
12/22/20	3,990.00
01/13/21	7,406.20
01/21/21	1,232.00
02/05/21	1,248.95
02/12/21	9,614.14
02/23/21	1,232.00
03/17/21	8,926.20
03/23/21	5,876.00
03/30/21	393.37
04/14/21	9,014.10
04/21/21	107,145.00
04/29/21	574.00
05/10/21	3,693.50
05/14/21	10,060.78
05/21/21	73,338.95
06/23/21	145,981.00
06/25/21	46,363.46
07/16/21	50,000.00
07/21/21	179,747.00
08/04/21	1,090.00
08/17/21	700.00
08/23/21	214,334.43

COTTON CENTER ISD - Total

1,821,439.60

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
COTULLA ISD	09/11/20	5,743.00
	09/16/20	50,284.58
	09/21/20	3,850.00
	09/23/20	1,363,656.00
	10/08/20	3,407.00
	10/15/20	8,052.50
	10/19/20	13,699.54
	10/21/20	1,775,383.00
	10/26/20	109,199.51
	10/29/20	2,945.00
	11/02/20	744.00
	11/18/20	117,606.86
	11/19/20	3,062.44
	11/20/20	8,049.06
	11/23/20	54,759.00
	11/24/20	122,602.96
	12/09/20	35,650.00
	12/18/20	1,453.00
	12/21/20	92,442.32
	12/22/20	55,461.00
	01/20/21	71,754.90
	02/26/21	143,211.94
	03/03/21	66,005.45
	03/23/21	81,664.00
	03/26/21	62,347.68
	03/30/21	5,004.26
	04/16/21	83,807.18
	04/21/21	34,748.00
	05/04/21	164,749.91
	05/19/21	101,542.83
	05/21/21	38,372.00
	06/22/21	224,778.00
	06/23/21	97,671.00
	06/25/21	84,977.69

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	06/30/21	47,181.42
	07/21/21	38,983.00
	07/22/21	117,095.37
	08/04/21	18,679.00
	08/13/21	37,670.22
	08/17/21	61,531.66
	08/23/21	135,453.88
COTULLA ISD - Total		5,545,280.16
COUNCIL FOR EXCEPTIONAL CHILDREN	09/30/20	635.00
COUNCIL FOR EXCEPTIONAL CHILDREN - Total		635.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	06/03/21	4,500.00
	07/26/21	3,600.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - Total		8,100.00
COUNCIL OF STATE DIRECTORS OF PROGRAMS F	10/26/20	75.00
COUNCIL OF STATE DIRECTORS OF PROGRAMS F - Total		75.00
COUPLAND ISD	09/11/20	2,062.19
	09/22/20	20,697.00
	09/23/20	209,872.00
	10/02/20	11,055.18
	10/21/20	174,981.00
	11/18/20	7,676.34
	11/23/20	97,993.00
	12/04/20	6,132.74
	12/22/20	7,515.00
	01/08/21	5,211.56
	01/21/21	2,320.00
	02/03/21	6,839.52
	02/08/21	16,923.13
	02/23/21	2,320.00
	03/17/21	6,228.66
	03/23/21	11,065.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	03/30/21	428.09
	04/07/21	7,570.60
	04/21/21	74,635.00
	05/07/21	32,760.42
	05/12/21	8,819.92
	05/21/21	51,488.00
	06/02/21	8,217.32
	06/23/21	106,009.00
	07/15/21	10,688.75
	07/21/21	120,483.00
	08/04/21	1,554.00
	08/05/21	11,609.23
	08/11/21	350.00
	08/23/21	144,221.00
	08/25/21	4,560.28
COUPLAND ISD - Total		1,172,286.93
COURTNEY MACDONALD	08/19/21	306.54
COURTNEY MACDONALD - Total		306.54
COVINGTON ISD	09/02/20	271,414.43
	09/11/20	5,940.44
	09/22/20	4,902.00
	09/23/20	563,803.00
	10/09/20	9,870.08
	10/15/20	3,350.00
	10/21/20	467,093.00
	11/18/20	10,916.72
	11/23/20	253,761.00
	12/08/20	16,842.06
	12/09/20	40,779.00
	12/10/20	224,595.77
	12/11/20	12,984.80
	12/18/20	5,794.00
	12/22/20	12,958.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

01/21/21	4,000.00
01/27/21	14,383.28
01/28/21	29,380.68
02/02/21	163,258.84
02/09/21	1,239.00
02/10/21	15,726.26
02/23/21	4,000.00
03/17/21	14,594.40
03/23/21	19,080.00
03/30/21	919.96
04/01/21	8,651.54
04/09/21	149,447.60
04/14/21	19,496.32
04/21/21	202,706.00
05/12/21	20,090.76
05/21/21	137,763.00
06/09/21	13,078.02
06/23/21	280,963.00
07/14/21	15,891.91
07/16/21	216,338.50
07/21/21	336,218.00
08/04/21	3,806.00
08/23/21	408,625.00
08/25/21	26,535.94

COVINGTON ISD - Total

4,011,198.31

CRANDALL ISD

09/02/20	870,956.00
09/16/20	26,640.25
09/22/20	303,961.00
09/23/20	4,428,166.00
10/21/20	3,054,027.00
10/26/20	106,283.09
11/05/20	189,393.77
11/13/20	15,226.68
11/18/20	121,555.66

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
11/19/20	119,534.30
11/23/20	3,096,227.00
12/02/20	14,876.00
12/18/20	1,828,959.00
12/21/20	103,508.20
12/22/20	3,159,171.00
01/13/21	98,953.62
01/21/21	3,126,063.00
02/19/21	94,650.38
02/23/21	1,509,554.00
03/04/21	49,099.86
03/11/21	295.00
03/23/21	3,105,716.00
03/24/21	91,951.68
03/30/21	10,958.15
04/09/21	146,107.00
04/16/21	129,930.38
04/21/21	125,832.00
05/13/21	726,600.00
05/14/21	156,283.97
05/21/21	2,938,862.00
06/09/21	708,588.35
06/23/21	3,071,504.00
07/02/21	49,531.02
07/21/21	2,626,539.00
07/22/21	18,399.50
08/04/21	41,800.00
08/09/21	8,443.55
08/12/21	154,103.00
08/13/21	38,592.89
08/23/21	307,205.00
08/25/21	2,487.00

CRANDALL ISD - Total

36,776,535.30

CRANE ISD

09/02/20 200.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/04/20	70,791.80
09/11/20	7,400.68
09/23/20	327,790.00
10/21/20	286,426.00
10/26/20	30,227.62
11/09/20	34,187.34
11/18/20	34,630.70
11/23/20	48,861.00
12/11/20	27,231.82
12/22/20	62,902.17
01/08/21	86,572.40
01/15/21	10,864.80
01/20/21	21,859.06
01/21/21	17,174.53
01/22/21	105,735.59
01/26/21	11,313.38
02/10/21	44,797.14
02/26/21	2,560.99
03/17/21	38,945.18
03/23/21	72,868.00
03/30/21	2,296.42
04/01/21	24,111.65
04/07/21	48,711.64
04/21/21	31,005.00
04/29/21	22,707.55
05/07/21	32,837.68
05/17/21	4,373.71
05/21/21	34,239.00
06/02/21	32,235.16
06/23/21	87,151.00
07/21/21	34,055.00
08/04/21	6,022.00
08/10/21	36,788.53
08/23/21	886,336.00
08/27/21	32,120.14

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CRANE ISD - Total		2,658,330.68
CRANFILLS GAP ISD	09/08/20	19.06
	09/11/20	3,238.65
	09/16/20	2,882.92
	09/23/20	415,399.00
	10/21/20	325,314.00
	10/26/20	9,055.24
	11/02/20	2,016.00
	11/23/20	5,584.00
	12/01/20	19,680.61
	12/04/20	11,074.98
	12/07/20	20,462.85
	12/09/20	22,984.00
	12/11/20	8,515.86
	12/22/20	5,655.00
	01/22/21	7,197.38
	01/27/21	14,073.81
	02/12/21	8,135.98
	02/19/21	10,194.76
	03/17/21	7,405.88
	03/23/21	8,327.00
	03/30/21	450.79
	04/14/21	9,881.94
	04/21/21	3,543.00
	04/29/21	70.00
	05/12/21	10,636.54
	05/14/21	3,356.06
	05/21/21	3,913.00
	05/28/21	7,352.26
	06/23/21	9,960.00
	06/24/21	3,542.91
	07/21/21	3,883.00
	08/04/21	1,708.00
	08/23/21	174,723.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CRANFILLS GAP ISD - Total		1,140,237.48
CRAWFORD ISD	09/11/20	2,733.23
	09/21/20	8,437.05
	09/22/20	177,760.00
	09/23/20	943,443.00
	10/01/20	1,961.93
	10/02/20	436.50
	10/05/20	44,052.85
	10/21/20	783,441.00
	10/26/20	5,140.39
	10/29/20	1,387.90
	11/13/20	42,240.00
	11/23/20	432,564.10
	12/02/20	52,840.00
	12/18/20	38,120.27
	12/22/20	26,121.00
	01/08/21	7,894.88
	01/21/21	8,062.00
	02/12/21	8,044.72
	02/23/21	8,062.00
	03/17/21	4,137.91
	03/23/21	38,462.00
	03/25/21	1,282.00
	03/30/21	1,009.09
	04/16/21	5,216.96
	04/21/21	312,803.00
	05/21/21	219,065.89
	06/23/21	438,760.00
	06/25/21	3,586.72
	07/21/21	508,577.00
	07/30/21	38,817.02
	08/04/21	64,708.53
	08/12/21	119,254.00
	08/18/21	2,650.25

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/23/21	608,464.00
CRAWFORD ISD - Total		4,959,537.19
CREATIVEPRO NETWORK	06/09/21	1,695.00
CREATIVEPRO NETWORK - Total		1,695.00
CREDITSIGHTS INC	09/15/20	30,000.00
CREDITSIGHTS INC - Total		30,000.00
CREWS GROUP PARTNERS LLC	09/08/20	2,437.50
	11/09/20	5,411.83
	12/18/20	2,525.00
	02/12/21	4,892.47
	06/08/21	3,449.64
	07/15/21	3,572.75
CREWS GROUP PARTNERS LLC - Total		22,289.19
CRIME STOPPERS OF HOUSTON INC	09/08/20	84,310.11
	10/14/20	116,845.71
	11/16/20	72,082.78
	12/15/20	194,733.35
	04/07/21	22,740.95
	05/11/21	343,470.45
	06/10/21	66,405.34
	07/14/21	70,681.09
	08/11/21	61,428.56
CRIME STOPPERS OF HOUSTON INC - Total		1,032,698.34
CRISTINA L RIDGEWAY	07/22/21	226.47
	08/20/21	181.68
	08/23/21	103.83
CRISTINA L RIDGEWAY - Total		511.98
CROCKETT CO CONS CSD	09/11/20	7,384.16
	09/18/20	272.21

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

09/22/20	150,413.00
09/23/20	12,232.00
09/24/20	149,690.00
10/21/20	148,100.00
10/26/20	20,040.96
11/18/20	49,178.44
11/23/20	35,340.00
11/24/20	1,800.00
12/02/20	2,940.00
12/04/20	11,759.30
12/22/20	35,792.00
01/05/21	73,378.44
01/08/21	8,778.02
02/10/21	11,532.82
03/17/21	14,019.96
03/23/21	52,703.00
03/30/21	1,617.74
04/09/21	19,834.64
04/21/21	112,753.68
04/22/21	8,700.00
04/29/21	14,461.00
05/07/21	21,871.74
05/21/21	24,764.00
06/04/21	14,346.24
06/23/21	63,033.00
07/14/21	115,927.99
07/16/21	5,545.80
07/21/21	24,194.00
08/04/21	6,802.00
08/06/21	57,137.90
08/11/21	2,000.00
08/23/21	396,912.00

CROCKETT CO CONS CSD - Total

1,675,256.04

CROCKETT ISD

09/11/20 12,996.19

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/18/20	100.00
09/23/20	1,735,774.22
10/12/20	177,926.74
10/16/20	353,657.26
10/20/20	14,971.85
10/21/20	1,430,980.27
10/22/20	82,196.86
10/23/20	13,944.68
10/30/20	84,673.98
11/10/20	65,478.44
11/12/20	16,074.74
11/13/20	1,300.05
11/18/20	87,674.24
11/23/20	784,054.00
12/02/20	15,909.00
12/10/20	2,774.85
12/18/20	105,131.56
12/21/20	60,445.60
12/22/20	69,839.40
12/29/20	22,000.00
01/08/21	63,490.52
01/14/21	235.86
01/19/21	87,178.82
01/21/21	17,078.00
01/22/21	3,059.87
01/29/21	11,173.68
02/10/21	157,612.26
02/12/21	34,324.77
02/23/21	17,078.00
02/26/21	1,917.52
03/02/21	25,999.00
03/08/21	50,746.31
03/12/21	1,122.59
03/17/21	64,214.24
03/23/21	81,471.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/26/21	35,737.37
03/30/21	4,313.43
03/31/21	23,661.74
04/09/21	81,963.00
04/12/21	2,273.70
04/14/21	42,201.34
04/15/21	113,887.59
04/21/21	630,869.00
05/05/21	81,910.75
05/07/21	103,074.42
05/10/21	28,637.16
05/11/21	16,148.00
05/21/21	433,244.00
06/02/21	59,698.37
06/09/21	41,105.66
06/17/21	1,754.40
06/21/21	13,035.05
06/23/21	889,042.00
06/25/21	98,164.34
07/06/21	39,360.09
07/07/21	197,208.55
07/16/21	2,846.07
07/21/21	1,023,928.00
07/29/21	5,925.60
08/04/21	15,049.00
08/17/21	134,400.40
08/23/21	1,229,141.00
08/25/21	97,420.57

CROCKETT ISD - Total

11,200,606.97

CROSBY ISD

09/11/20	1,190.00
09/22/20	1,775.00
09/23/20	7,795,938.00
09/28/20	202,159.82
10/02/20	749.75

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/21/20	6,734,749.67
10/22/20	11,054.51
10/23/20	77,872.70
10/26/20	108,651.20
10/27/20	755,945.00
10/29/20	8,081.80
11/05/20	28,479.40
11/13/20	234,887.02
11/18/20	177,098.86
11/23/20	3,591,466.00
12/10/20	242,949.45
12/11/20	175,768.92
12/18/20	419,606.00
12/22/20	277,494.00
12/29/20	20,900.00
01/13/21	222,091.73
01/15/21	141,141.42
01/21/21	85,651.00
01/26/21	30.45
02/10/21	228,118.16
02/12/21	227,060.47
02/23/21	85,651.00
03/03/21	163,495.26
03/23/21	648,958.90
03/30/21	13,674.22
04/14/21	233,848.46
04/16/21	190,669.62
04/21/21	2,609,950.00
05/13/21	76,633.49
05/14/21	397,428.38
05/21/21	1,803,035.00
06/04/21	243,820.94
06/15/21	225,875.76
06/17/21	14,000.00
06/23/21	3,717,611.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
06/30/21	1,022,100.00
07/01/21	60,376.69
07/08/21	10,260.00
07/09/21	27,828.46
07/15/21	595.00
07/16/21	893,294.13
07/19/21	93,907.60
07/21/21	4,190,045.00
08/04/21	43,630.00
08/11/21	700.00
08/23/21	5,768,921.00
08/25/21	213,436.00

CROSBY ISD - Total

44,520,656.24

CROSBYTON ISD

09/11/20	21,369.48
09/22/20	1,835.00
09/23/20	622,726.00
10/09/20	33,908.02
10/21/20	515,763.00
11/02/20	41.00
11/05/20	467.40
11/18/20	22,939.62
11/23/20	255,721.00
12/03/20	7,620.00
12/04/20	18,665.92
12/22/20	13,956.00
01/08/21	18,377.00
01/21/21	152,472.00
01/25/21	53.60
02/10/21	27,261.34
02/23/21	4,308.00
03/03/21	40,010.00
03/08/21	184,840.00
03/17/21	24,457.92
03/23/21	20,549.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/30/21	1,404.34
04/09/21	29,854.66
04/21/21	210,518.00
04/29/21	123,262.00
05/07/21	33,157.44
05/13/21	28,996.65
05/18/21	6,473.48
05/21/21	143,336.00
05/26/21	22,890.28
06/16/21	20,926.30
06/17/21	2,757.00
06/23/21	292,505.00
07/16/21	14,122.60
07/21/21	347,353.00
07/22/21	74,069.44
08/04/21	4,475.00
08/17/21	45,474.52
08/18/21	8,955.40
08/19/21	15,327.51
08/23/21	412,228.00

CROSBYTON ISD - Total

3,825,427.92

CROSS PLAINS ISD

09/11/20	6,028.88
09/23/20	527,736.00
10/02/20	23,469.97
10/16/20	20,804.54
10/21/20	438,519.00
11/02/20	337.00
11/09/20	18,663.83
11/18/20	21,076.84
11/23/20	240,191.00
11/24/20	6,648.92
12/02/20	6,882.00
12/11/20	14,628.76
12/18/20	7,518.26

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

12/22/20	15,298.00
01/08/21	11,856.42
01/20/21	16,239.14
01/21/21	4,722.00
01/26/21	23,544.94
02/10/21	13,587.68
02/12/21	4,126.45
02/23/21	4,722.00
03/04/21	30.00
03/16/21	31,973.00
03/17/21	15,009.34
03/23/21	22,526.00
03/30/21	928.15
04/07/21	17,253.60
04/21/21	174,174.00
05/06/21	20,499.84
05/21/21	119,530.00
06/04/21	17,699.82
06/16/21	39,169.36
06/23/21	247,582.99
07/21/21	335,852.00
07/22/21	5,603.85
07/28/21	9,824.48
07/29/21	518.01
08/04/21	4,358.00
08/12/21	5,573.69
08/23/21	395,001.00

CROSS PLAINS ISD - Total

2,889,708.76

CROSS ROADS ISD

09/11/20	1,350.00
09/15/20	8,927.97
09/16/20	6,898.38
09/22/20	67,987.00
09/23/20	729,358.00
10/21/20	606,926.00

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
10/26/20	22,232.74
10/29/20	5,157.40
11/23/20	333,733.00
12/01/20	47,452.61
12/04/20	21,140.98
12/18/20	3,905.00
12/21/20	14,727.82
12/22/20	23,258.00
01/21/21	7,179.00
01/22/21	15,601.92
02/10/21	16,561.12
02/23/21	7,179.00
02/25/21	51.29
03/17/21	13,531.22
03/23/21	34,247.00
03/30/21	1,234.47
04/09/21	2,659.00
04/15/21	114,833.08
04/21/21	289,775.26
04/22/21	98,610.84
05/10/21	1,525.00
05/14/21	21,065.60
05/21/21	184,154.00
05/27/21	26,014.77
05/28/21	16,668.74
06/10/21	10,877.70
06/18/21	11,117.72
06/21/21	13,682.50
06/23/21	377,796.00
06/24/21	9,470.24
07/21/21	435,212.00
07/29/21	13,629.47
08/04/21	6,609.00
08/17/21	350.00
08/23/21	523,315.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CROSS ROADS ISD - Total		4,146,005.84
CROWELL ISD	09/11/20	7,839.32
	09/22/20	143,251.00
	09/23/20	285,325.00
	10/21/20	226,076.00
	10/26/20	15,393.66
	11/23/20	9,920.00
	12/02/20	7,880.00
	12/04/20	15,232.10
	12/21/20	8,197.96
	12/22/20	10,047.00
	01/08/21	11,180.56
	02/04/21	31,828.43
	02/05/21	8,933.37
	02/10/21	11,410.38
	02/23/21	23,327.48
	03/03/21	8,072.10
	03/23/21	14,795.00
	03/30/21	854.68
	04/07/21	15,773.14
	04/21/21	6,295.00
	05/06/21	17,228.84
	05/21/21	6,952.00
	06/02/21	15,723.32
	06/10/21	29,338.40
	06/23/21	17,695.00
	07/02/21	5,800.00
	07/21/21	6,758.00
	08/04/21	4,305.00
	08/11/21	700.00
	08/23/21	65,941.80
	08/25/21	27,832.52
CROWELL ISD - Total		1,059,907.06

TEA FY2021 Payments - Vendors Beginning with "C"

CROWLEY ISD

Payment Date	Amount
09/10/20	4,886.01
09/22/20	1,011,306.42
09/23/20	14,468,625.00
09/24/20	42,260.80
09/25/20	2,079.61
10/02/20	4,908.56
10/21/20	12,833,626.00
11/23/20	6,811,174.00
12/02/20	76,940.00
12/10/20	414,000.29
12/18/20	575,263.00
12/22/20	1,373,441.00
01/15/21	2,207,385.58
01/21/21	212,493.00
02/04/21	2,250.00
02/23/21	212,493.00
03/08/21	658,758.17
03/23/21	1,013,703.00
03/30/21	41,318.22
04/07/21	36.96
04/21/21	5,015,141.00
04/23/21	2,628,981.00
05/06/21	2,112,458.02
05/12/21	1,173,825.00
05/21/21	3,505,226.00
05/26/21	562,329.98
06/23/21	7,283,068.00
06/30/21	30.47
07/01/21	1,696,375.82
07/02/21	487,797.57
07/21/21	7,871,078.00
08/04/21	135,541.00
08/13/21	28,533.81
08/23/21	10,534,928.00
08/25/21	196,136.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
CROWLEY ISD - Total		85,198,398.29
CRYSTAL CITY ISD	09/15/20	3,979.65
	09/21/20	9,562.50
	09/23/20	1,984,271.00
	09/24/20	7,469.09
	10/02/20	469.50
	10/08/20	158.88
	10/13/20	4,676.42
	10/21/20	1,658,601.00
	11/02/20	1,556.00
	11/13/20	56,380.82
	11/18/20	63,381.76
	11/23/20	923,344.00
	12/18/20	40,574.00
	12/21/20	48,982.58
	12/22/20	81,272.00
	12/23/20	65,016.38
	12/28/20	334,355.73
	01/15/21	39,116.02
	01/21/21	25,085.00
	02/12/21	58,644.44
	02/23/21	25,085.00
	03/08/21	445,044.29
	03/09/21	953,646.34
	03/10/21	51,484.75
	03/11/21	3,713.89
	03/16/21	7,817.84
	03/17/21	47,026.70
	03/23/21	119,671.00
	03/30/21	6,515.14
	04/14/21	66,320.12
	04/21/21	752,983.00
	04/29/21	10,313.00
	05/04/21	15,381.53

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date Amount**

05/05/21	245,212.09
05/06/21	76,232.83
05/12/21	284,931.42
05/13/21	19,783.73
05/14/21	11,500.20
05/17/21	11,143.67
05/21/21	521,365.00
06/04/21	78,029.22
06/23/21	1,075,368.00
07/16/21	6,808.80
07/21/21	1,212,057.00
08/03/21	54,976.98
08/04/21	21,420.53
08/23/21	1,451,445.00

CRYSTAL CITY ISD - Total

12,982,173.84

CUERO ISD

09/02/20	166,981.14
09/08/20	600.00
09/11/20	45,731.54
09/21/20	116,378.12
09/22/20	1,255.00
09/23/20	3,221,525.00
09/28/20	23,169.21
10/02/20	105,776.19
10/08/20	91,747.70
10/19/20	1,885.72
10/21/20	2,592,650.49
11/02/20	7,129.00
11/03/20	67,451.76
11/05/20	33,445.10
11/18/20	125,013.58
11/23/20	83,318.00
12/02/20	359.00
12/03/20	83,593.04
12/04/20	92,107.26

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
12/11/20	122,328.40
12/18/20	49,982.00
12/22/20	84,385.00
12/29/20	50,000.00
01/08/21	81,780.58
01/14/21	81,025.94
02/03/21	232,940.64
03/03/21	93,044.58
03/10/21	96,095.92
03/23/21	124,254.00
03/30/21	5,403.19
04/01/21	58,868.15
04/06/21	147,378.11
04/07/21	96,427.18
04/08/21	4,275.00
04/21/21	52,869.00
05/04/21	238,157.90
05/06/21	109,286.18
05/21/21	58,384.00
06/02/21	118,022.92
06/09/21	128,213.05
06/23/21	148,609.00
06/30/21	246,299.91
07/14/21	88,380.34
07/15/21	27,935.00
07/21/21	58,605.00
08/04/21	20,921.00
08/10/21	185,906.85
08/18/21	5,759.10
08/19/21	489.52
08/23/21	3,402,963.00
CUERO ISD - Total	13,079,107.31

CULBERSON COUNTY - ALLAMORE ISD

09/02/20	60,922.56
09/03/20	6,285.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

09/22/20	25,000.00
09/23/20	5,416.00
10/01/20	29,107.66
10/16/20	12,947.18
10/21/20	10,965.00
11/13/20	8,296.00
11/19/20	125,144.75
11/23/20	15,648.00
12/02/20	12,677.65
12/03/20	22,994.27
12/04/20	20,268.14
12/21/20	19,743.68
12/22/20	15,848.00
01/06/21	82,842.09
01/27/21	16,124.62
02/03/21	7,445.30
02/26/21	14,950.68
03/23/21	23,336.00
03/30/21	1,051.00
04/07/21	17,385.28
04/21/21	9,929.00
05/07/21	20,849.90
05/21/21	10,965.00
06/09/21	48,178.00
06/23/21	27,910.00
07/01/21	13,277.62
07/02/21	28,878.08
07/15/21	161,719.00
07/21/21	10,971.00
08/04/21	3,098.00
08/23/21	33,843.00

CULBERSON COUNTY - ALLAMORE ISD - Total

924,017.46

CUMBY ISD

09/02/20 14,451.00

09/03/20 34,937.36

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/11/20	10,834.00
09/22/20	268,645.00
09/23/20	563,070.00
10/20/20	57,804.00
10/21/20	384,187.00
10/26/20	16,223.88
10/28/20	16,334.74
11/17/20	10,500.00
11/18/20	15,621.98
11/23/20	386,893.00
12/02/20	7,028.00
12/11/20	13,210.84
12/18/20	59,388.00
12/22/20	388,545.00
12/23/20	350.00
01/21/21	385,790.00
01/27/21	15,826.70
02/12/21	30,605.22
02/23/21	193,939.00
02/26/21	20,854.78
03/03/21	17,554.60
03/23/21	394,975.00
03/30/21	1,086.78
04/07/21	17,578.30
04/21/21	10,386.00
04/29/21	10,271.00
05/07/21	25,581.08
05/21/21	381,665.00
06/02/21	24,840.66
06/07/21	10,000.00
06/09/21	3,327.92
06/23/21	392,822.00
07/15/21	5,000.00
07/21/21	354,937.00
07/29/21	15,440.00

TEA FY2021 Payments - Vendors Beginning with "C"	Payment Date	Amount
	08/04/21	8,803.00
	08/11/21	350.00
	08/16/21	2,195.00
	08/17/21	850.00
	08/18/21	6,133.01
	08/19/21	27,168.56
	08/23/21	15,816.00
	08/25/21	18.00
	08/27/21	34,121.63
CUMBY ISD - Total		4,655,960.04
CUMULUS SOLUTIONS INCORPORATED	12/22/20	4,027.57
	07/19/21	478.00
CUMULUS SOLUTIONS INCORPORATED - Total		4,505.57
CUSHING ISD	09/03/20	9,301.54
	09/22/20	1,224.00
	09/23/20	734,677.00
	10/01/20	2,647.56
	10/02/20	22,236.10
	10/21/20	611,388.00
	10/26/20	24,774.20
	11/06/20	39,837.81
	11/12/20	27,189.00
	11/18/20	39,518.50
	11/23/20	336,239.00
	12/02/20	11,588.00
	12/11/20	31,843.98
	12/18/20	10,304.00
	12/22/20	23,514.00
	01/15/21	29,127.58
	01/21/21	7,258.00
	01/22/21	66,731.09
	02/10/21	33,439.10
	02/23/21	7,258.00

TEA FY2021 Payments - Vendors Beginning with "C"**Payment Date****Amount**

03/01/21 80,840.15
03/17/21 25,440.72
03/23/21 34,624.00
03/24/21 490.00
03/25/21 43,898.31
03/30/21 1,201.70
04/09/21 37,024.68
04/21/21 222,751.00
04/23/21 28,743.01
05/05/21 2,845.00
05/07/21 40,926.32
05/12/21 76,139.37
05/21/21 153,948.00
06/03/21 18,956.23
06/09/21 38,432.64
06/23/21 317,354.00
07/14/21 20,565.26
07/21/21 357,589.00
08/04/21 8,076.00
08/06/21 73,443.16
08/09/21 8,774.48
08/23/21 430,461.00

CUSHING ISD - Total

4,092,620.49

CUTTER ASSOCIATES LLC

10/02/20 17,500.00
06/22/21 17,500.00

CUTTER ASSOCIATES LLC - Total

35,000.00

CYPRESS-FAIRBANKS ISD

09/09/20 525,188.02
09/10/20 91,761.37
09/11/20 130,325.00
09/17/20 2,304,030.54
09/18/20 700.00
09/22/20 2,744,025.39
09/23/20 68,598,655.50

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
09/25/20	4,276,054.69
10/02/20	948,534.35
10/09/20	2,843,483.38
10/15/20	442,043.43
10/20/20	1,456,519.45
10/21/20	59,344,395.00
10/22/20	364,318.51
10/23/20	995,146.49
11/03/20	1,365,532.24
11/17/20	1,338,685.97
11/18/20	4,774,118.09
11/19/20	1,608,307.55
11/23/20	33,841,404.00
12/11/20	4,127,713.06
12/14/20	2,298,954.23
12/15/20	375,040.11
12/18/20	6,461,060.41
12/22/20	5,121,806.00
01/15/21	3,539,703.92
01/20/21	4,166.46
01/21/21	1,580,889.00
01/25/21	2,663,247.04
01/26/21	30.45
01/27/21	1,913,551.86
01/28/21	40,920.00
02/04/21	18,000.00
02/12/21	4,708,566.21
02/23/21	1,580,889.00
02/24/21	2,207,824.13
02/25/21	80,308.60
02/26/21	207,491.33
03/17/21	3,704,683.72
03/23/21	7,541,687.00
03/25/21	15,503,424.21
03/29/21	4,831,664.28

TEA FY2021 Payments - Vendors Beginning with "C"

Payment Date	Amount
03/30/21	308,547.32
04/07/21	36.96
04/14/21	4,834,896.14
04/21/21	27,099,046.00
04/28/21	4,227,559.36
05/12/21	5,657,090.69
05/21/21	21,704,682.15
05/24/21	52,364.79
05/26/21	18,265.44
06/10/21	430,652.58
06/11/21	2,533,988.10
06/15/21	691,009.80
06/21/21	2,162,245.23
06/23/21	43,810,555.00
06/24/21	1,867,539.05
06/25/21	8,150,163.89
06/30/21	30.47
07/01/21	1,370,398.59
07/08/21	574,554.09
07/12/21	3,954.69
07/14/21	1,311,358.42
07/15/21	370,934.00
07/21/21	45,019,069.00
07/22/21	890,414.00
07/28/21	3,998,420.99
07/30/21	23,081,230.79
08/04/21	772,781.00
08/11/21	663,983.18
08/17/21	2,100.00
08/19/21	100.00
08/23/21	65,330,055.00
08/25/21	480,301.00

CYPRESS-FAIRBANKS ISD - Total

523,923,177.71