

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
C & T CONSULTING SERVICES LLP	09/01/22	30,680.00
	09/29/22	19,136.00
	02/02/23	7,457.28
	03/02/23	15,884.00
	03/16/23	13,050.24
	03/30/23	10,564.48
	04/13/23	18,601.00
	05/10/23	15,380.64
	05/11/23	22,781.00
	06/08/23	31,961.96
	07/06/23	21,945.00
	07/13/23	14,293.12
	08/01/23	621.44
	08/09/23	21,945.00
	08/31/23	6,525.12
C & T CONSULTING SERVICES LLP - Total		250,826.28
C MACK LANE	09/26/22	343.76
	10/17/22	457.88
	10/31/22	1,439.00
	12/27/22	311.60
	01/26/23	999.00
	02/15/23	719.10
	03/06/23	293.80
	04/26/23	3,367.70
	05/16/23	212.70
	07/25/23	3,076.65
C MACK LANE - Total		11,221.19
C&T INFORMATION TECHNOLOGY CONSULTI	10/12/22	14,293.12
	10/27/22	12,428.80
	11/09/22	17,556.00
	11/30/22	13,050.24
	12/01/22	17,556.00
	12/29/22	26,233.92

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

02/01/23	11,807.36
02/08/23	15,884.00
02/15/23	2,508.00
03/01/23	13,050.24
03/02/23	17,556.00
03/30/23	33,001.40
04/05/23	15,884.00
04/27/23	23,408.00
05/02/23	15,691.36
05/04/23	19,228.00
06/01/23	36,261.50
06/07/23	15,769.04
07/06/23	56,189.28
08/08/23	15,884.00
08/09/23	17,556.00
08/14/23	8,311.76
08/29/23	31,684.60

C&amp;T INFORMATION TECHNOLOGY CONSULTI - Total

450,792.62

CADDO MILLS I S D

09/15/22	65,824.28
09/21/22	2,932,428.00
09/28/22	1,582,443.00
10/03/22	64,967.97
10/04/22	316.38
10/05/22	35,187.03
10/07/22	11,974.74
10/21/22	2,406,060.00
10/28/22	98,178.77
11/04/22	53,533.15
11/07/22	20,625.59
11/10/22	12,140.00
11/18/22	67,773.88
11/22/22	1,311,044.00
12/08/22	103,214.95
12/09/22	11,023.13

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
12/16/22	1,104.00
12/21/22	140,519.00
12/27/22	17,614.00
01/04/23	64,842.28
01/11/23	576.05
01/18/23	40,459.48
01/23/23	45,868.00
02/09/23	94,742.33
02/13/23	175,585.52
02/17/23	11,233.06
02/22/23	109,797.49
03/08/23	1,187.14
03/20/23	136,821.56
03/22/23	164,001.00
03/30/23	4,318.20
04/03/23	6,047.30
04/20/23	69,399.36
04/21/23	744,962.00
05/02/23	156,506.89
05/03/23	33,075.51
05/17/23	63,358.03
05/23/23	521,829.00
06/21/23	1,030,520.00
06/22/23	233,261.80
06/23/23	326,906.85
06/28/23	67,316.33
07/12/23	1,120.68
07/21/23	1,208,614.00
08/02/23	40,816.93
08/18/23	2,728.79
08/21/23	35,570.56
08/22/23	7,502.78
08/23/23	1,473,122.00

CADDO MILLS I S D - Total

15,808,062.79

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CAITLYN ELIZABETH GRANT	07/20/23	941.76
	08/11/23	941.85
CAITLYN ELIZABETH GRANT - Total		1,883.61
CALALLEN ISD	09/13/22	25,428.99
	09/14/22	539,743.69
	09/15/22	577.91
	09/16/22	59,104.25
	09/20/22	103,668.45
	09/21/22	3,900,425.10
	09/26/22	70,064.00
	09/29/22	3,659.25
	09/30/22	13,997.68
	10/12/22	136,614.93
	10/19/22	188,964.88
	10/21/22	3,084,777.00
	10/26/22	16.00
	11/08/22	18,867.49
	11/09/22	302,938.77
	11/17/22	193,714.71
	11/22/22	1,701,928.00
	11/28/22	150,805.28
	11/29/22	157,412.82
	12/02/22	9,997.88
	12/07/22	178,239.52
	12/08/22	163,829.00
	12/21/22	243,733.00
	01/18/23	115,208.47
	01/23/23	79,559.00
	01/27/23	149,558.05
	02/01/23	134,651.18
	02/06/23	16,621.58
	02/07/23	16,000.00
	02/10/23	403,843.02
	02/13/23	658,634.86

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

02/15/23	156,613.81
02/22/23	79,559.00
03/08/23	26,676.00
03/10/23	190,472.17
03/20/23	32,362.00
03/21/23	149,462.19
03/22/23	288,410.66
03/23/23	152,801.78
03/24/23	967.60
03/28/23	19,421.58
03/29/23	194,088.77
04/03/23	11,016.98
04/07/23	1,537.09
04/14/23	177,653.44
04/21/23	1,220,110.00
04/26/23	36.73
04/27/23	1,474.77
05/05/23	215,392.56
05/18/23	16,721.57
05/19/23	180,457.10
05/23/23	1,148,541.44
06/05/23	169,952.00
06/21/23	1,669,148.00
06/28/23	178,284.24
07/12/23	500,644.07
07/20/23	40,948.80
07/21/23	1,960,824.00
07/26/23	31,109.15
08/03/23	40,107.27
08/07/23	601,131.67
08/17/23	14,875.00
08/23/23	2,384,470.66

CALLEN ISD - Total

24,677,856.86

CALDWELL ISD

09/02/22

304,124.78

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
09/08/22	185,437.97
09/13/22	18,525.10
09/21/22	2,605,890.00
09/28/22	166,686.00
09/29/22	57,896.10
09/30/22	149,587.60
10/03/22	557,142.33
10/07/22	48,967.78
10/14/22	82.38
10/17/22	88,493.40
10/21/22	2,032,337.00
10/31/22	1,479.00
11/01/22	1,439.00
11/02/22	22,609.63
11/03/22	37,866.75
11/04/22	67,923.83
11/18/22	95,996.99
11/22/22	75,742.00
11/30/22	57,885.59
12/02/22	216,003.61
12/08/22	71,839.00
12/09/22	78,553.98
12/21/22	112,786.00
01/05/23	108,153.17
01/10/23	69,602.30
01/18/23	58,003.55
01/27/23	203.00
02/02/23	43,239.10
02/03/23	16,101.59
02/06/23	60,994.04
02/15/23	86,279.48
03/03/23	42,675.00
03/10/23	43,265.81
03/22/23	131,633.00
03/24/23	88,291.43

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/31/23	65,521.49
04/03/23	4,933.06
04/05/23	150,670.60
04/14/23	86,453.38
04/21/23	75,408.00
05/02/23	84,883.46
05/05/23	137,292.85
05/08/23	65,653.26
05/17/23	86,235.24
05/23/23	73,386.00
05/31/23	66,777.22
06/01/23	80,774.99
06/06/23	220,449.76
06/21/23	139,057.00
06/23/23	89,178.87
06/27/23	53,052.39
07/11/23	6,957.35
07/21/23	77,392.00
07/26/23	96,626.60
08/04/23	35,987.16
08/07/23	62,249.48
08/23/23	210,330.00

CALDWELL ISD - Total

9,773,007.45

CALHOUN COUNTY ISD

09/13/22	210,775.56
09/15/22	2,400.00
09/16/22	383,428.35
09/21/22	667,954.00
09/23/22	10,858.52
09/30/22	3,406.98
10/04/22	154,015.95
10/07/22	497,614.60
10/17/22	246,688.50
10/21/22	531,037.00
10/28/22	2,449.65

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/31/22	2,958.00
11/01/22	2,878.00
11/03/22	190,522.06
11/04/22	293.96
11/14/22	371,638.58
11/17/22	183,480.15
11/21/22	3,150.00
11/22/22	146,492.00
12/02/22	234,081.79
12/07/22	496,873.06
12/08/22	132,995.00
12/16/22	6,688.71
12/21/22	218,138.00
12/27/22	23,435.00
01/05/23	234,742.50
01/12/23	10,644.84
01/13/23	723,535.87
01/18/23	120,797.16
02/02/23	217,166.27
02/03/23	287.23
02/08/23	482,501.12
03/03/23	215,135.99
03/06/23	97,538.60
03/07/23	300,776.57
03/22/23	254,592.00
04/03/23	9,811.97
04/04/23	336,042.99
04/12/23	327,855.54
04/20/23	189,241.60
04/21/23	145,846.00
04/24/23	66,081.55
05/02/23	283,438.69
05/05/23	197,237.89
05/08/23	276,289.94
05/09/23	234,566.00



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/23/23	141,935.00
	05/30/23	175,687.50
	06/01/23	42,825.50
	06/02/23	206,109.84
	06/07/23	696,731.32
	06/21/23	315,948.95
	06/22/23	25,239.90
	06/23/23	182,863.19
	07/12/23	259,768.14
	07/14/23	268,142.18
	07/20/23	97,891.35
	07/21/23	150,586.00
	07/26/23	14,015.37
	08/02/23	205,732.67
	08/03/23	800.00
	08/04/23	466,982.58
	08/23/23	416,617.00
	08/25/23	51,618.50
	08/28/23	152,834.17
<b>CALHOUN COUNTY ISD - Total</b>		<b>13,320,712.90</b>
<b>CALIFORNIA CREATIVE SOLUTIONS INC</b>	03/09/23	6,776.49
	03/30/23	14,142.24
	05/11/23	16,499.28
	05/30/23	15,713.60
	06/29/23	17,284.96
	08/03/23	15,124.34
	08/31/23	13,749.40
<b>CALIFORNIA CREATIVE SOLUTIONS INC - Total</b>		<b>99,290.31</b>
<b>CALLISBURG ISD</b>	09/08/22	178.00
	09/09/22	18,140.23
	09/13/22	22,750.17
	09/21/22	1,053,368.00
	09/26/22	10,450.00

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
09/28/22	366,248.00
10/07/22	26,057.74
10/13/22	19,461.27
10/14/22	41,235.94
10/17/22	45,079.65
10/21/22	823,886.00
11/04/22	30,506.50
11/18/22	63,164.67
11/21/22	27,460.13
11/22/22	47,797.00
12/02/22	1,960.00
12/08/22	45,657.00
12/09/22	154.00
12/16/22	37,810.58
12/21/22	71,174.00
12/27/22	3,234.00
01/06/23	42,055.21
01/10/23	213,501.36
01/11/23	8,227.50
01/18/23	24,843.38
02/08/23	40,505.03
02/10/23	15,680.79
02/13/23	374,109.38
02/15/23	887.03
02/17/23	1,025.00
03/06/23	19,495.43
03/07/23	40,108.76
03/20/23	36,829.98
03/22/23	83,068.00
04/03/23	2,822.90
04/07/23	22,977.57
04/12/23	825.00
04/13/23	29,223.82
04/14/23	41,048.30
04/21/23	47,586.00

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

05/09/23	35,370.79
05/10/23	123,272.37
05/23/23	46,310.00
06/02/23	44,019.76
06/08/23	46,967.25
06/12/23	25,613.99
06/21/23	88,878.00
06/22/23	7,100.00
06/23/23	33,041.68
07/06/23	23,255.66
07/07/23	2,264.87
07/11/23	98,520.68
07/12/23	32,388.40
07/21/23	49,465.00
08/15/23	141,904.38
08/16/23	1,800.00
08/17/23	88,963.95
08/18/23	25,568.11
08/23/23	139,539.00

CALLISBURG ISD - Total

4,854,837.21

CALVERT ISD

09/15/22	76,030.77
09/21/22	231,867.00
09/28/22	23,347.00
10/12/22	8,867.32
10/21/22	195,044.00
10/28/22	189,411.48
11/22/22	5,880.00
11/30/22	16,167.75
12/16/22	13,528.82
12/21/22	8,755.00
01/25/23	11,970.31
02/15/23	9,152.75
03/22/23	10,218.00
03/24/23	14,838.47

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/28/23	68,769.83
03/29/23	74,483.06
04/03/23	425.98
04/06/23	20,154.90
04/07/23	489,759.94
04/13/23	4,812.50
04/20/23	11,621.10
04/21/23	5,854.00
05/05/23	236.00
05/10/23	13,423.22
05/23/23	5,697.00
06/02/23	15,012.95
06/06/23	27,010.87
06/16/23	315,747.33
06/21/23	10,345.00
06/28/23	14,484.08
07/13/23	5,855.00
07/21/23	5,757.00
08/23/23	13,605.00

CALVERT ISD - Total

1,918,133.43

CALVIN NELMS CHARTER HIGH SCHOOL

09/21/22	257,444.00
09/28/22	36,816.00
10/04/22	7,086.08
10/21/22	256,513.00
10/26/22	165.00
11/04/22	5,476.07
11/22/22	270,316.00
12/05/22	5,476.07
12/21/22	273,800.00
01/04/23	5,476.07
01/23/23	270,544.00
02/03/23	5,490.90
02/22/23	274,378.00
03/03/23	5,481.82

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/20/23	15,000.00
	03/22/23	273,288.00
	04/05/23	9,285.06
	04/21/23	263,431.00
	05/04/23	5,476.06
	05/05/23	90,132.50
	05/23/23	265,756.00
	06/06/23	73,639.31
	06/21/23	272,694.00
	07/07/23	7,603.95
	07/21/23	261,180.00
	07/27/23	591.00
	08/03/23	27,281.68
	08/23/23	252,865.00
CALVIN NELMS CHARTER HIGH SCHOOL - Total		3,492,686.57
CAMBAY CONSULTING LLC.	06/28/23	8,360.00
	07/20/23	18,392.00
	07/27/23	22,990.00
CAMBAY CONSULTING LLC. - Total		49,742.00
CAMBIAR EDUCATION	10/03/22	15,000.00
CAMBIAR EDUCATION - Total		15,000.00
CAMBIUM ASSESSMENT INC	10/12/22	12,816,960.65
	12/29/22	60,036,213.41
	03/23/23	8,547,121.78
	06/15/23	11,797,964.70
	06/29/23	8,245,150.39
CAMBIUM ASSESSMENT INC - Total		101,443,410.90
CAMBRIDGE UNIVERSITY PRESS	11/21/22	2,704.90
	04/13/23	1,330.00
CAMBRIDGE UNIVERSITY PRESS - Total		4,034.90

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CAMERON COUNTY	12/02/22	15,000.00
CAMERON COUNTY - Total		15,000.00
CAMERON ISD	09/02/22	364,064.14
	09/15/22	7,160.00
	09/21/22	1,656,075.00
	09/28/22	54,045.00
	09/29/22	62,389.60
	10/12/22	65,324.42
	10/19/22	113,517.73
	10/21/22	1,121,001.00
	10/27/22	64,125.65
	10/31/22	989,914.06
	11/01/22	2,878.00
	11/10/22	9,137.80
	11/17/22	125,760.57
	11/21/22	10,570.50
	11/22/22	1,091,204.00
	12/01/22	80,159.89
	12/05/22	1,190,245.12
	12/07/22	102,339.27
	12/08/22	48,694.00
	12/21/22	1,000,437.00
	12/27/22	60,331.86
	01/18/23	70,334.77
	01/23/23	981,814.00
	01/27/23	55,942.01
	02/08/23	194,228.07
	02/17/23	9,210.00
	02/22/23	503,995.00
	03/03/23	83,118.64
	03/07/23	7,619.00
	03/09/23	13,281.57
	03/10/23	92,403.70
	03/13/23	225,414.22

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/22/23	926,295.00
03/29/23	54,430.22
04/03/23	4,121.00
04/04/23	13,294.59
04/05/23	225,483.76
04/14/23	109,712.75
04/21/23	63,459.00
04/28/23	132,675.31
05/05/23	110,380.82
05/09/23	286,589.07
05/11/23	250,093.60
05/23/23	874,185.00
06/16/23	114,627.49
06/21/23	1,230,925.36
06/28/23	98,577.65
07/12/23	140,562.35
07/21/23	910,148.00
07/25/23	9,611.30
07/26/23	331,188.56
08/07/23	53,468.76
08/09/23	317,207.97
08/10/23	18,000.00
08/11/23	44,973.25
08/23/23	14,723.00

CAMERON ISD - Total

16,791,469.40

CAMILLE C DAVENPORT

03/13/23 207.81

03/27/23 307.97

CAMILLE C DAVENPORT - Total

515.78

CAMP FIRE CENTRAL TEXAS

10/21/22 56,468.47

10/28/22 36,582.72

12/01/22 42,325.20

12/27/22 44,322.03

02/02/23 44,691.75

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/17/23	93,727.41
	04/18/23	48,747.35
	05/26/23	45,070.04
	07/10/23	18,737.04
	08/08/23	13,336.00
<b>CAMP FIRE CENTRAL TEXAS - Total</b>		<b>444,008.01</b>
<b>CAMPBELL ISD</b>	09/02/22	18,938.00
	09/15/22	266.79
	09/21/22	459,227.54
	09/22/22	55,445.24
	09/28/22	552,961.00
	09/30/22	1,634.31
	10/07/22	13,757.89
	10/19/22	19,714.55
	10/21/22	373,054.00
	10/25/22	4,412.81
	10/26/22	56,657.56
	11/07/22	9,620.00
	11/17/22	17,972.74
	11/22/22	202,053.00
	12/07/22	17,057.64
	12/09/22	6,200.82
	12/13/22	43,540.29
	12/21/22	18,059.00
	01/18/23	12,035.04
	01/23/23	5,895.00
	02/08/23	60,133.65
	02/09/23	44,446.32
	02/22/23	5,895.00
	03/03/23	659.34
	03/08/23	15,741.59
	03/09/23	13,471.59
	03/10/23	100,357.16
	03/15/23	1,759.34



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/22/23	21,076.00
	03/30/23	2,670.30
	04/03/23	817.21
	04/14/23	27,714.78
	04/19/23	36,243.88
	04/21/23	124,441.00
	05/04/23	16,933.69
	05/05/23	18,195.61
	05/08/23	36,226.90
	05/18/23	122,867.98
	05/19/23	35,349.16
	05/23/23	86,010.00
	06/21/23	169,847.00
	06/28/23	28,244.77
	06/29/23	32,806.44
	07/10/23	1,179.79
	07/12/23	6,656.97
	07/21/23	203,546.00
	08/03/23	10,279.11
	08/07/23	29,887.48
	08/21/23	3,839.92
	08/22/23	33,716.79
	08/23/23	248,083.00
<b>CAMPBELL ISD - Total</b>		<b>3,427,600.99</b>
<b>CAMPUS ONLINE INC</b>	05/16/23	5,000.00
	06/02/23	2,500.00
<b>CAMPUS ONLINE INC - Total</b>		<b>7,500.00</b>
<b>CANADIAN ISD</b>	09/12/22	3.95
	09/14/22	3,944.78
	09/15/22	20,700.44
	09/16/22	15,141.09
	09/21/22	114,145.00
	09/29/22	50,676.05

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/07/22	21,158.33
10/17/22	30,582.36
10/21/22	91,858.00
10/31/22	1,479.00
11/01/22	1,439.00
11/15/22	3,205.34
11/17/22	27,995.20
11/18/22	40,007.71
11/22/22	35,413.00
12/07/22	23,877.06
12/08/22	1,946.00
12/20/22	22,431.66
12/21/22	52,733.00
01/10/23	16,568.16
01/18/23	15,845.13
01/24/23	206,273.00
02/08/23	27,370.77
02/21/23	20,940.19
02/23/23	4,508.88
02/28/23	21,707.96
03/08/23	29,277.77
03/22/23	61,545.00
04/03/23	1,719.97
04/12/23	5,134.29
04/14/23	62,289.69
04/21/23	35,257.00
05/01/23	1,746.43
05/03/23	17,621.47
05/05/23	26,639.70
05/23/23	34,311.00
06/01/23	12,844.46
06/02/23	1,746.43
06/08/23	2,383.15
06/13/23	16,395.66
06/15/23	17,506.54

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/23	64,658.00
	06/28/23	20,550.47
	07/10/23	11,623.41
	07/21/23	47,996.46
	08/01/23	2,251.50
	08/02/23	56,735.08
	08/03/23	17,808.70
	08/08/23	33,070.91
	08/11/23	13,435.13
	08/17/23	350.00
	08/23/23	96,176.00
CANADIAN ISD - Total		1,563,025.28
CANON SOLUTIONS AMERICA	09/26/22	2,652.67
CANON SOLUTIONS AMERICA - Total		2,652.67
CANTON ISD	09/12/22	64.00
	09/13/22	86,817.44
	09/15/22	1,854.22
	09/16/22	72.91
	09/21/22	2,174,744.00
	09/28/22	783,592.00
	10/07/22	16,088.74
	10/12/22	38,231.08
	10/19/22	88,983.99
	10/20/22	15,298.31
	10/21/22	1,785,049.00
	11/15/22	10,297.08
	11/17/22	82,629.28
	11/22/22	986,045.00
	11/30/22	444,232.95
	12/07/22	72,448.49
	12/08/22	112,377.00
	12/21/22	145,632.00
	12/30/22	63,719.82

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

01/17/23	190,988.00
01/18/23	50,584.14
01/23/23	47,537.00
02/13/23	37.52
02/15/23	76,511.18
02/22/23	47,537.00
03/08/23	19,661.00
03/10/23	78,786.06
03/22/23	169,969.00
03/23/23	2,346.85
04/03/23	5,088.25
04/14/23	77,436.79
04/21/23	582,734.00
05/05/23	88,384.74
05/18/23	116,129.75
05/23/23	416,325.00
06/21/23	823,278.00
06/23/23	962.48
06/28/23	60,749.62
07/06/23	17,955.00
07/12/23	80,111.45
07/18/23	334,009.33
07/21/23	937,913.00
07/27/23	2,292.00
08/02/23	33,099.57
08/07/23	2,550.00
08/09/23	232,765.48
08/23/23	1,137,422.00

CANTON ISD - Total

12,541,341.52

CANUTILLO ISD

09/21/22	5,943,638.00
09/27/22	18,405.85
10/04/22	761,905.50
10/07/22	592,320.70
10/21/22	4,895,763.00

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/31/22	1,097,967.78
11/01/22	5,755.00
11/04/22	564,166.50
11/22/22	2,698,518.00
11/28/22	87,580.23
11/29/22	5,260.93
12/07/22	274,457.67
12/08/22	386,588.00
12/16/22	392,745.01
12/21/22	377,900.00
01/03/23	74,698.20
01/18/23	302,433.69
01/23/23	123,353.00
01/27/23	103,886.25
01/31/23	350.00
02/15/23	491,844.42
02/21/23	1,058,840.22
02/22/23	123,353.00
03/08/23	317,954.00
03/22/23	441,052.00
03/24/23	527,345.30
04/03/23	20,892.29
04/06/23	234,230.80
04/07/23	20,601.80
04/14/23	334,641.37
04/18/23	592,454.20
04/21/23	1,762,600.00
05/01/23	1,840,448.48
05/05/23	419,740.70
05/23/23	1,246,287.00
05/24/23	494,717.22
06/09/23	1,390,406.92
06/12/23	6,833.05
06/13/23	104,125.08
06/20/23	150,913.83

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/23	2,466,096.00
	06/23/23	507,838.65
	06/28/23	1,275,252.81
	07/06/23	48,960.00
	07/10/23	1,134,291.70
	07/12/23	574.13
	07/21/23	2,882,361.00
	07/26/23	46,386.07
	07/31/23	257,879.98
	08/16/23	21,649.47
	08/23/23	3,500,286.00
CANUTILLO ISD - Total		42,428,550.80
CANYON ISD	09/15/22	10,521.85
	09/16/22	21,024.23
	09/21/22	5,841,306.00
	09/26/22	25,244.25
	09/28/22	2,360,874.00
	09/29/22	60,992.40
	10/12/22	148,594.85
	10/13/22	164,427.52
	10/14/22	247,105.93
	10/17/22	99,103.21
	10/21/22	4,802,340.00
	10/26/22	39.00
	10/28/22	300,423.21
	11/04/22	5,625.84
	11/14/22	2,440,507.77
	11/22/22	2,744,973.00
	11/30/22	275,476.53
	12/08/22	774,332.00
	12/21/22	775,130.14
	12/28/22	264,904.52
	01/04/23	181,984.54
	01/23/23	221,339.00

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

01/25/23	176,408.73
01/31/23	100.00
02/01/23	7,768.31
02/02/23	510,602.78
02/22/23	221,339.00
03/01/23	298,079.64
03/22/23	791,404.00
04/03/23	22,076.07
04/07/23	1,197,945.05
04/13/23	921.05
04/14/23	292,044.21
04/20/23	3,073.63
04/21/23	1,880,193.00
04/26/23	36.73
04/27/23	2,573.98
05/05/23	220,585.00
05/23/23	1,386,518.00
06/12/23	766,605.80
06/14/23	288,404.31
06/21/23	2,719,070.00
06/22/23	70,646.31
06/23/23	289,533.66
06/28/23	288,866.90
07/21/23	3,081,944.59
07/24/23	1,738,049.73
08/17/23	350.00
08/23/23	3,658,735.00
08/25/23	18,178.05

CANYON ISD - Total

41,698,323.32

CAPITAL PRINTING CO

01/31/23	1,139.11
02/13/23	1,139.11
03/21/23	1,692.10

CAPITAL PRINTING CO - Total

3,970.32

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CAPITOL SYSTEMS INC	09/06/22	9,666.40
	10/06/22	9,303.91
	11/03/22	9,908.06
	12/08/22	6,162.33
	01/05/23	6,041.50
	02/08/23	7,008.14
	03/09/23	8,699.76
	03/30/23	9,117.91
	04/06/23	28,169.54
	05/04/23	40,892.88
	06/01/23	40,681.69
	07/05/23	8,578.93
	07/06/23	31,442.49
	08/03/23	7,249.80
	08/10/23	15,210.15
	08/31/23	23,722.54
<b>CAPITOL SYSTEMS INC - Total</b>		<b>261,856.03</b>
CARASOFT TECHNOLOGY CORP	09/13/22	364,196.30
	09/23/22	3,421.10
	10/25/22	5,988.10
	01/05/23	24,731.19
	01/31/23	24,731.18
	02/28/23	9,994.66
	04/18/23	4,919.05
	06/02/23	2,105.26
	07/06/23	2,916.22
	08/16/23	155,486.12
<b>CARASOFT TECHNOLOGY CORP - Total</b>		<b>598,489.18</b>
CARL DAVID MARX	11/22/22	153.86
	04/07/23	196.77
	08/21/23	406.80
	08/23/23	115.91
<b>CARL DAVID MARX - Total</b>		<b>873.34</b>



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CARLA HEARL MORTON	07/20/23	480.88
	08/11/23	941.85
CARLA HEARL MORTON - Total		1,422.73
CARLA MICHELLE BURRIS	07/20/23	430.03
	08/11/23	941.85
	08/22/23	430.39
	08/29/23	766.35
CARLA MICHELLE BURRIS - Total		2,568.62
CARLISLE ISD	09/02/22	1,136.83
	09/15/22	12,600.00
	09/21/22	938,704.00
	09/26/22	3,761.00
	09/28/22	11,239.48
	09/30/22	112,797.23
	10/05/22	68,251.14
	10/11/22	12,272.02
	10/12/22	110,090.03
	10/17/22	10,111.97
	10/19/22	53,427.53
	10/20/22	113,948.42
	10/21/22	656,692.80
	10/24/22	8,000.00
	10/31/22	1,479.00
	11/17/22	54,071.86
	11/22/22	629,824.00
	12/07/22	43,375.72
	12/08/22	262,027.00
	12/21/22	644,497.00
	01/18/23	29,113.71
	01/23/23	638,433.00
	01/31/23	45,745.34
	02/01/23	18,166.30

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

02/08/23	52,377.82
02/22/23	334,964.00
02/28/23	55,605.91
03/01/23	194,602.70
03/10/23	50,462.03
03/22/23	668,776.00
04/03/23	1,791.58
04/14/23	45,998.22
04/21/23	25,072.00
05/05/23	74,671.90
05/12/23	1,375.00
05/23/23	648,784.00
06/13/23	29,103.69
06/21/23	670,520.00
06/28/23	44,993.83
07/12/23	7,774.31
07/21/23	701,341.43
08/23/23	3,515.00

CARLISLE ISD - Total

8,091,494.80

CARLOS F VEINTEMILLAS

09/02/22	229.42
09/08/22	203.31

CARLOS F VEINTEMILLAS - Total

432.73

CARMEN M SEDA

09/02/22	201.11
09/15/22	373.40

CARMEN M SEDA - Total

574.51

CARNEGIE LEARNING INC

10/26/22	4,165.00
10/28/22	3,178.15
11/22/22	32,084.00
12/15/22	14,817.00
12/29/22	17,189.00
02/02/23	14,817.00
03/08/23	14,817.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/05/23	17,189.00
	05/11/23	27,817.00
	05/31/23	18,085.00
	07/03/23	14,817.00
	08/10/23	7,217.00
CARNEGIE LEARNING INC - Total		186,192.15
CAROL NICOLE LYSSY	07/20/23	521.28
	08/11/23	941.85
CAROL NICOLE LYSSY - Total		1,463.13
CAROL V FRANCOIS	08/09/23	795.00
CAROL V FRANCOIS - Total		795.00
CAROLYN B WILLIAMS	09/15/22	373.40
CAROLYN B WILLIAMS - Total		373.40
CARRIE DEERING	08/22/23	905.58
	08/29/23	408.37
CARRIE DEERING - Total		1,313.95
CARRIZO SPRINGS ISD	09/14/22	925,995.78
	09/15/22	14,126.49
	09/21/22	406,441.00
	10/07/22	69,655.34
	10/17/22	170,276.18
	10/21/22	322,841.00
	10/28/22	190,731.34
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/22/22	78,166.00
	11/30/22	165,858.21
	12/08/22	21,664.00
	12/21/22	116,395.00
	12/27/22	65,278.00

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

01/11/23	145,727.24
01/18/23	99,255.73
02/22/23	167,963.87
02/23/23	43,886.10
02/24/23	43,067.20
02/27/23	126,606.65
03/03/23	3,424.00
03/22/23	135,846.00
03/29/23	158,035.25
04/03/23	1,626,971.63
04/14/23	9,357.38
04/19/23	143,728.74
04/21/23	77,821.00
04/27/23	127,407.29
05/05/23	159,373.39
05/17/23	18,127.56
05/23/23	75,735.00
05/24/23	633,403.57
06/21/23	142,875.00
06/23/23	143,140.18
06/27/23	30,513.04
07/21/23	79,516.00
07/26/23	60,178.88
08/22/23	122,881.07
08/23/23	213,230.00
08/24/23	530,251.11
08/25/23	2,294,536.94

CARRIZO SPRINGS ISD - Total

9,963,206.16

CARROLL ISD

09/13/22	425.16
09/15/22	14,920.90
09/21/22	1,235,739.00
09/26/22	15,141.60
10/12/22	4,354.72
10/13/22	189,226.45

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/14/22	2,596.89
10/20/22	255,947.90
10/21/22	1,658,947.72
10/31/22	4,438.00
11/01/22	4,317.00
11/22/22	357,626.00
12/08/22	481,588.00
12/15/22	90,645.87
12/16/22	189.72
12/21/22	532,533.00
01/26/23	3,705.93
01/27/23	69,932.01
02/17/23	114.92
02/22/23	525,319.24
02/23/23	7,739.36
03/09/23	651,879.89
03/20/23	193,638.00
03/22/23	621,526.00
03/27/23	323,574.07
03/29/23	14,506.37
04/17/23	213,917.20
04/21/23	364,226.00
04/25/23	143,388.73
05/05/23	96,176.04
05/12/23	290,802.51
05/22/23	7,586.50
05/23/23	346,502.00
05/26/23	94,377.88
06/14/23	125,791.93
06/21/23	659,173.00
06/30/23	392,483.37
07/21/23	366,861.00
08/03/23	1,859,150.00
08/16/23	184,276.70
08/21/23	43,270.75

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/23	1,008,803.00
	08/25/23	380,998.77
CARROLL ISD - Total		13,838,359.10
CARROLL L SADLER	11/03/22	456.30
	04/12/23	401.19
	04/17/23	111.09
	07/10/23	140.68
	07/11/23	574.37
	08/10/23	573.45
CARROLL L SADLER - Total		2,257.08
CARROLLTON-FARMERS BRANCH ISD	09/07/22	1,520.00
	09/19/22	628,056.15
	09/20/22	420,604.51
	09/21/22	8,174,928.11
	09/28/22	1,105,040.00
	09/30/22	470,156.74
	10/03/22	215,219.31
	10/07/22	810,049.62
	10/10/22	0.01
	10/17/22	1,293,220.16
	10/19/22	3,724,502.30
	10/20/22	61.58
	10/21/22	6,470,138.00
	10/31/22	31,064.00
	11/01/22	20,143.00
	11/03/22	962,896.72
	11/04/22	306,562.67
	11/07/22	1,064,752.33
	11/10/22	26,806.00
	11/17/22	1,165,493.01
	11/22/22	1,031,019.00
	12/07/22	1,037,781.66
	12/08/22	920,192.00

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
12/15/22	48,376.14
12/16/22	916,188.43
12/19/22	51,851.23
12/20/22	1,043,791.50
12/21/22	1,554,103.64
12/27/22	242,709.00
01/05/23	7,300,706.50
01/18/23	733,345.85
01/27/23	5,410.00
02/08/23	1,094,350.25
02/16/23	903,942.61
02/17/23	570,165.71
02/22/23	257,667.07
03/08/23	929,810.77
03/22/23	1,791,830.00
03/31/23	826,428.50
04/03/23	437,556.68
04/06/23	1,054,788.34
04/11/23	1,439,443.69
04/14/23	1,106,739.88
04/21/23	1,026,470.00
05/05/23	1,169,020.14
05/10/23	1,001,691.12
05/16/23	170,819.64
05/18/23	623,855.98
05/23/23	998,949.00
06/21/23	1,883,949.00
06/23/23	1,068,139.36
06/28/23	432,147.46
06/30/23	15,000.00
07/10/23	803,238.90
07/13/23	1,067,490.77
07/21/23	1,048,856.00
07/28/23	1,605,623.67
07/31/23	767,911.59

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/07/23	346,908.28
	08/08/23	1,362,677.54
	08/11/23	297,128.61
	08/16/23	1,448.86
	08/23/23	9,626,044.00
<b>CARROLLTON-FARMERS BRANCH ISD - Total</b>		<b>77,506,782.59</b>
<b>CARSYN JADE COLLINS</b>	03/21/23	576.00
	04/04/23	1,404.00
	05/01/23	612.00
	05/23/23	954.00
	06/02/23	378.00
<b>CARSYN JADE COLLINS - Total</b>		<b>3,924.00</b>
<b>CARTHAGE ISD</b>	09/02/22	314,998.00
	09/09/22	2,099,935.00
	09/15/22	29,765.00
	09/21/22	314,942.00
	09/28/22	649,920.00
	10/12/22	184,368.19
	10/14/22	14,965.00
	10/21/22	254,551.00
	10/24/22	75,000.00
	10/25/22	350.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/15/22	140,435.19
	11/17/22	127,860.00
	11/22/22	110,179.00
	12/07/22	117,061.26
	12/08/22	52,855.00
	12/15/22	60,123.00
	12/21/22	164,065.00
	02/08/23	66,092.89
	02/13/23	906,920.00



**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

02/24/23	559,471.00
03/22/23	191,483.00
03/24/23	265,431.51
04/03/23	5,412.54
04/20/23	119,318.58
04/21/23	109,693.00
05/05/23	726,797.00
05/17/23	126,997.14
05/23/23	725,193.00
06/01/23	78,959.69
06/21/23	201,363.00
06/28/23	121,744.12
07/10/23	1,092.00
07/20/23	12,805.15
07/21/23	112,068.00
08/07/23	68,806.00
08/14/23	104,754.00
08/16/23	559,471.00
08/17/23	2,704.31
08/23/23	300,401.00

CARTHAGE ISD - Total

10,081,268.57

CASA GRACIA

09/21/22	512,944.00
09/28/22	30,289.00
10/03/22	58,816.54
10/11/22	290,454.65
10/12/22	331,717.22
10/21/22	513,018.00
10/26/22	211.00
10/28/22	13,538.18
11/22/22	482,684.00
12/20/22	215,795.10
12/21/22	484,666.00
01/05/23	150,490.48
01/23/23	469,694.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/22/23	476,493.00
	03/22/23	463,913.00
	03/31/23	173,810.87
	04/05/23	142,858.96
	04/12/23	268,137.41
	04/21/23	452,419.00
	05/18/23	85,818.18
	05/19/23	147,383.25
	05/23/23	466,326.00
	06/13/23	77,301.44
	06/21/23	489,793.00
	06/22/23	34,799.22
	07/21/23	469,548.00
	07/27/23	1,079.00
	08/23/23	469,322.00
	08/28/23	216,443.21
CASA GRACIA - Total		7,989,763.71
CASSANDRA LYNN POSEY	08/21/23	434.12
	08/22/23	930.62
CASSANDRA LYNN POSEY - Total		1,364.74
CASTLEBERRY ISD	09/02/22	4,707.60
	09/07/22	1,018,824.81
	09/13/22	3,010.43
	09/14/22	215,470.93
	09/16/22	1,029.61
	09/21/22	3,854,842.00
	09/26/22	2,130.55
	09/28/22	2,165,778.55
	09/29/22	622,386.41
	10/07/22	82,949.55
	10/10/22	301.59
	10/11/22	489,897.60
	10/12/22	198,231.12

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/19/22	287,004.44
10/21/22	2,613,273.00
10/26/22	445,315.00
10/31/22	8,875.00
11/01/22	10,072.00
11/03/22	6,778.52
11/07/22	319,215.27
11/09/22	26,272.99
11/18/22	263,271.81
11/21/22	11,498.10
11/22/22	2,600,743.00
12/06/22	209,179.41
12/07/22	28,278.74
12/08/22	356,947.00
12/09/22	238,894.14
12/15/22	144,576.86
12/19/22	1,443.18
12/20/22	9,038.94
12/21/22	2,683,237.00
01/10/23	158,153.16
01/12/23	22,544.51
01/13/23	13,823.84
01/18/23	654,532.77
01/23/23	2,654,286.00
01/27/23	36,726.90
02/08/23	103,394.76
02/10/23	1,200.00
02/13/23	156,776.05
02/15/23	230,584.78
02/22/23	1,223,554.00
03/10/23	220,460.33
03/22/23	2,355,455.00
04/03/23	12,524.40
04/14/23	243,759.50
04/19/23	258,030.20

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

04/21/23	148,480.00
05/08/23	560,649.14
05/10/23	257,822.84
05/16/23	130,752.76
05/17/23	7,000.00
05/18/23	49,648.25
05/23/23	2,231,941.00
06/06/23	507,261.13
06/21/23	2,519,062.59
06/22/23	98,120.79
06/23/23	255,715.64
06/28/23	280,782.11
07/10/23	1,327.60
07/21/23	2,225,422.00
07/27/23	66,008.00
08/02/23	56,725.02
08/04/23	202,807.80
08/09/23	86,533.77
08/10/23	33,997.45
08/14/23	24,010.10
08/15/23	253,275.90
08/16/23	20,831.07
08/22/23	862,055.44
08/23/23	42,034.00

CASTLEBERRY ISD - Total

38,191,545.75

CATAPULT SYSTEMS INC

09/08/22	175,400.00
10/05/22	19,580.00
11/09/22	64,200.00
11/17/22	86,331.49
12/01/22	124,800.00
12/29/22	60,200.00
01/05/23	63,000.00
01/26/23	112,400.00
02/16/23	9,000.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/14/23	117,200.00
	03/16/23	149,600.00
	03/30/23	65,000.00
	04/18/23	88,400.00
	05/04/23	156,800.00
	05/11/23	64,800.00
	06/08/23	158,800.00
	07/06/23	64,800.00
	07/11/23	91,400.00
	08/09/23	145,400.00
CATAPULT SYSTEMS INC - Total		1,817,111.49
CATHERINE MOLDER	08/22/23	1,288.63
CATHERINE MOLDER - Total		1,288.63
CAYLA CORDELL CIELENCKI	07/20/23	938.64
	08/11/23	1,104.48
CAYLA CORDELL CIELENCKI - Total		2,043.12
CAYLA MARIE YOUNG	07/20/23	477.88
	08/11/23	941.85
CAYLA MARIE YOUNG - Total		1,419.73
CAYLI LISHEL BAUTISTA LUCIA	08/17/23	828.00
CAYLI LISHEL BAUTISTA LUCIA - Total		828.00
CAYUGA ISD	09/02/22	350.00
	09/21/22	822,563.00
	09/22/22	23,336.83
	09/27/22	188,649.69
	09/28/22	643,060.82
	10/07/22	392,810.99
	10/17/22	32,088.73
	10/21/22	674,674.00
	11/17/22	29,123.12

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

11/22/22	366,760.00
12/07/22	25,777.65
12/21/22	36,823.00
01/18/23	22,614.35
01/23/23	12,019.00
02/08/23	22,354.63
02/13/23	297,603.82
02/22/23	12,019.00
03/08/23	25,312.22
03/17/23	19,699.25
03/21/23	500.00
03/22/23	42,976.00
04/03/23	1,598.02
04/13/23	1,655.00
04/14/23	26,855.74
04/21/23	289,098.00
05/05/23	27,716.51
05/17/23	10,681.12
05/19/23	318,735.94
05/23/23	199,182.00
05/25/23	75,444.00
05/26/23	84,686.12
06/21/23	396,403.00
06/23/23	23,497.94
07/06/23	51,280.24
07/18/23	7,657.74
07/21/23	482,361.32
08/17/23	6,364.78
08/23/23	570,295.00

CAYUGA ISD - Total

6,264,628.57

CDW GOVERNMENT INC

02/16/23

65.98

CDW GOVERNMENT INC - Total

65.98

CEDAR HILL ISD

09/06/22

78,808.13

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
09/07/22	800.00
09/13/22	32,886.90
09/15/22	81,263.00
09/16/22	74,000.55
09/21/22	3,644,589.00
09/28/22	9,270.00
09/30/22	19,054.36
10/12/22	206,960.05
10/17/22	391,480.30
10/21/22	2,998,459.00
10/31/22	2,958.00
11/01/22	2,878.00
11/07/22	1,636,737.90
11/17/22	370,008.24
11/22/22	1,720,440.00
11/30/22	364,555.48
12/07/22	317,689.45
12/08/22	648,368.00
12/09/22	1,187,163.66
12/21/22	1,029,262.97
12/30/22	102,538.29
01/02/23	5,012.21
01/03/23	34,454.91
01/06/23	472,159.06
01/18/23	215,493.19
01/23/23	144,817.00
01/26/23	467,153.72
02/02/23	458,494.70
02/08/23	346,237.36
02/10/23	9,654.11
02/22/23	144,817.00
03/06/23	268,725.68
03/08/23	274,027.76
03/13/23	934,621.97
03/14/23	2,629,640.43

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/22/23	517,795.00
03/28/23	263,228.15
03/29/23	123,871.59
04/03/23	17,446.27
04/14/23	349,513.30
04/21/23	958,356.00
04/24/23	398,270.59
04/25/23	281,979.59
05/05/23	376,198.40
05/23/23	727,086.00
05/24/23	306,499.37
06/21/23	1,425,992.00
06/23/23	379,392.04
06/27/23	1,520,628.36
06/28/23	159,800.00
06/29/23	5,904.64
06/30/23	24,654.30
07/12/23	34,882.28
07/20/23	335,830.93
07/21/23	1,074,788.79
07/27/23	45,924.00
08/04/23	11,707.53
08/14/23	132,312.23
08/15/23	162,991.10
08/16/23	822.12
08/17/23	350.00
08/23/23	1,387,220.00

CEDAR HILL ISD - Total

32,348,924.96

CEDARS INTERNATIONAL ACADEMY

09/02/22	124,673.78
09/15/22	681.11
09/16/22	49,937.00
09/20/22	1,735.00
09/21/22	442,198.00
09/28/22	258,986.00



**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
09/30/22	23,250.41
10/03/22	20,020.52
10/04/22	100,634.14
10/17/22	25,731.66
10/21/22	441,061.00
10/26/22	258.00
10/31/22	1,479.00
11/01/22	2,878.00
11/15/22	37,051.14
11/17/22	36,185.21
11/22/22	431,836.00
12/09/22	40,686.76
12/15/22	98,739.80
12/16/22	177,516.28
12/21/22	438,623.00
12/27/22	17,927.00
01/11/23	30,282.26
01/18/23	27,875.82
01/23/23	432,879.00
02/13/23	165,754.18
02/22/23	582,242.83
03/10/23	223,418.97
03/14/23	153,100.14
03/22/23	425,254.00
04/03/23	1,615.69
04/20/23	31,082.55
04/21/23	410,373.00
04/24/23	83,998.94
04/26/23	6,000.00
04/27/23	37,045.53
05/05/23	1,369.00
05/16/23	147,789.78
05/17/23	74,252.07
05/23/23	414,271.00
06/21/23	426,996.00

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

06/28/23	84,542.87
06/29/23	172,380.53
07/10/23	12,000.00
07/18/23	260,895.37
07/20/23	4,165.20
07/21/23	411,603.00
07/26/23	36,414.11
07/27/23	1,029.00
08/04/23	48,989.35
08/07/23	8,193.13
08/11/23	57,744.21
08/14/23	133,616.12
08/22/23	13,965.30
08/23/23	399,350.00

CEDARS INTERNATIONAL ACADEMY - Total

8,092,577.76

CELESTE ISD

09/02/22	32,719.45
09/12/22	9,441.59
09/21/22	1,012,803.00
10/21/22	830,302.00
10/28/22	13,909.74
10/31/22	11,503.23
11/01/22	8,032.91
11/04/22	33,304.17
11/22/22	446,489.00
11/30/22	27,671.01
12/08/22	35.00
12/15/22	28,935.96
12/16/22	112,257.32
12/21/22	30,230.00
12/27/22	7,027.00
01/23/23	9,867.00
02/08/23	16,582.95
02/17/23	57,453.22
02/21/23	7,531.97

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

02/22/23	9,867.00
03/01/23	27,965.75
03/03/23	9,000.00
03/22/23	35,281.00
04/03/23	1,460.28
04/07/23	22,537.63
04/20/23	22,326.89
04/21/23	315,211.87
05/05/23	24,776.05
05/23/23	205,380.00
05/26/23	179,035.37
06/02/23	26,619.18
06/20/23	20,209.01
06/21/23	416,468.93
06/28/23	24,317.22
07/21/23	504,164.00
07/26/23	59,297.41
07/27/23	57,415.10
08/23/23	598,821.29
08/25/23	7,577.08
08/28/23	12,600.43

CELESTE ISD - Total

5,276,428.01

CELINA ISD

09/15/22	12,129.70
09/20/22	1,032.86
09/21/22	3,161,477.76
09/26/22	6,782.76
10/07/22	40,827.36
10/19/22	65,536.20
10/21/22	2,605,072.00
10/31/22	2,958.00
11/01/22	2,878.00
11/17/22	51,824.68
11/22/22	1,462,524.19
12/02/22	91,157.23

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

12/07/22	55,808.77
12/08/22	324,139.00
12/21/22	213,608.00
01/02/23	130,204.50
01/03/23	166,746.33
01/18/23	52,164.57
01/23/23	69,725.00
01/27/23	812.00
02/08/23	52,157.68
02/22/23	69,725.00
03/08/23	57,366.95
03/09/23	21,525.42
03/22/23	249,304.00
03/24/23	4,113.28
03/27/23	180,541.29
03/28/23	32,213.31
04/03/23	7,767.12
04/14/23	69,639.09
04/21/23	484,796.00
05/05/23	44,541.00
05/10/23	70,918.22
05/15/23	155,113.22
05/23/23	365,739.00
06/21/23	729,924.00
06/23/23	67,741.08
07/21/23	891,518.00
08/22/23	35,426.07
08/23/23	1,137,051.00

CELINA ISD - Total

13,244,529.64

CENGAGE LEARNING

09/26/22	5,130.00
10/28/22	3,941.25
11/21/22	1,350.00
05/18/23	440.00
07/10/23	89.75

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/12/23	3,330.00
	08/03/23	30,625.00
	08/14/23	2,160.00
	08/17/23	26,700.00
	08/23/23	271,330.00
CENGAGE LEARNING - Total		345,096.00
CENTER FOR APPLIED SPECIAL TECHNOLOGY	08/08/23	798.00
CENTER FOR APPLIED SPECIAL TECHNOLOGY - Total		798.00
CENTER ISD	09/07/22	229,166.22
	09/08/22	10,774.87
	09/13/22	1,284,908.56
	09/15/22	47,337.74
	09/21/22	2,724,204.00
	09/28/22	943,680.00
	09/30/22	250,090.89
	10/12/22	106,247.79
	10/19/22	160,570.01
	10/20/22	151.48
	10/21/22	1,843,148.00
	10/31/22	5,917.00
	11/01/22	5,755.00
	11/02/22	175,147.71
	11/03/22	9,808.00
	11/07/22	134,158.76
	11/17/22	107,527.76
	11/18/22	1,651.81
	11/22/22	1,803,458.00
	12/06/22	120,596.62
	12/08/22	512,198.00
	12/09/22	130,452.89
	12/21/22	1,859,382.00
	01/04/23	202,891.49
	01/11/23	266,049.44

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
01/18/23	93,574.27
01/23/23	1,836,735.00
02/02/23	131,973.53
02/06/23	15,571.83
02/15/23	160,117.54
02/22/23	974,190.00
03/03/23	128,097.97
03/06/23	10,501.92
03/07/23	300.00
03/08/23	92,847.00
03/10/23	104,547.80
03/22/23	1,931,268.00
04/03/23	8,183.12
04/12/23	164,621.29
04/13/23	5,406.36
04/20/23	167,653.91
04/21/23	100,335.00
05/05/23	190,954.38
05/08/23	20,908.09
05/09/23	9,523.00
05/10/23	110,793.82
05/23/23	1,852,012.00
06/01/23	322.50
06/08/23	142,624.81
06/09/23	5,311.02
06/13/23	4,842.44
06/21/23	1,926,107.00
06/28/23	143,086.92
07/07/23	204,421.98
07/10/23	18,012.69
07/12/23	8,609.52
07/19/23	500.00
07/21/23	1,842,186.00
07/27/23	1,755.00
08/04/23	27,553.64

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/08/23	196,689.61
	08/09/23	10,168.93
	08/10/23	24,665.13
	08/11/23	4,111.59
	08/15/23	3,000.00
	08/23/23	39,465.00
CENTER ISD - Total		25,648,823.65
CENTER POINT ISD	09/09/22	897.31
	09/21/22	1,236,796.00
	09/22/22	45,728.74
	09/23/22	3,031.72
	09/27/22	4,922.39
	09/30/22	925.31
	10/05/22	1,000.27
	10/07/22	12,297.14
	10/17/22	419.92
	10/21/22	1,003,524.95
	10/24/22	3,074.97
	10/28/22	36,050.73
	11/15/22	35,241.27
	11/17/22	34,009.05
	11/22/22	22,692.00
	11/29/22	38,720.89
	11/30/22	40,093.03
	12/07/22	27,404.99
	12/13/22	3,375.00
	12/16/22	18,800.50
	12/20/22	41,872.02
	12/21/22	33,791.00
	01/05/23	2,733.85
	01/13/23	3,075.02
	01/17/23	39,041.19
	01/18/23	24,013.34
	01/25/23	37,774.71

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

01/26/23	33,998.29
02/15/23	26,566.99
02/22/23	42,639.31
02/23/23	32,559.88
03/20/23	30,534.97
03/22/23	83,932.67
03/23/23	3,074.97
03/24/23	31,655.69
03/28/23	37,193.18
04/03/23	1,441.02
04/21/23	22,592.00
04/25/23	24,491.36
04/26/23	68,484.35
05/05/23	35,736.31
05/23/23	21,986.00
05/24/23	23,797.57
05/26/23	42,411.70
06/21/23	61,846.38
06/22/23	3,074.97
06/27/23	33,946.58
06/28/23	33,468.70
07/21/23	23,041.00
07/27/23	14,739.00
08/01/23	33,635.60
08/04/23	31,938.85
08/17/23	350.00
08/22/23	20,827.76
08/23/23	798,045.70

CENTER POINT ISD - Total

4,369,318.11

CENTERVILLE ISD

09/08/22	11,918.81
09/13/22	47,202.74
09/14/22	18,498.57
09/15/22	120,453.45
09/16/22	8,025.15



**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
09/21/22	1,109,500.00
09/23/22	138,694.66
09/28/22	483,462.27
10/07/22	12,082.55
10/10/22	7,165.02
10/11/22	15,707.48
10/13/22	32,188.03
10/19/22	26,576.59
10/20/22	75,506.17
10/21/22	905,598.20
10/28/22	11,806.28
11/04/22	686.89
11/07/22	28,084.97
11/08/22	50,924.39
11/14/22	4,473.29
11/17/22	112,068.00
11/22/22	560,465.00
12/06/22	13,421.85
12/07/22	23,912.14
12/08/22	80,660.84
12/12/22	5,862.23
12/13/22	12,757.63
12/16/22	78,417.65
12/21/22	260,310.00
01/05/23	17,564.82
01/11/23	1,624.00
01/12/23	22,677.53
01/13/23	12,758.08
01/17/23	36,453.50
01/18/23	23,703.89
01/20/23	68,980.42
01/23/23	225,426.00
02/08/23	29,362.70
02/13/23	1,908.62
02/14/23	30,832.21

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
02/15/23	95,695.69
02/17/23	9,120.96
02/22/23	133,877.17
03/03/23	3,444.00
03/08/23	26,524.38
03/10/23	14,035.56
03/13/23	37,313.64
03/16/23	74,674.39
03/20/23	7,545.24
03/22/23	263,218.00
03/28/23	4,772.42
03/29/23	12,757.63
04/03/23	1,952.83
04/12/23	15,628.37
04/13/23	95,859.40
04/14/23	28,084.98
04/20/23	73,463.65
04/21/23	227,351.00
05/02/23	4,271.88
05/03/23	785.18
05/05/23	54,475.82
05/08/23	37,939.69
05/09/23	21,238.32
05/10/23	28,192.21
05/18/23	77,008.47
05/22/23	28,044.14
05/23/23	374,329.00
06/06/23	36,562.37
06/08/23	37,559.04
06/16/23	67,761.19
06/21/23	541,051.00
06/28/23	26,005.16
07/11/23	93,161.27
07/12/23	18,029.00
07/13/23	76,504.63

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

07/14/23	8,456.44
07/19/23	25,543.76
07/20/23	994.45
07/21/23	676,679.13
07/26/23	7,311.62
08/07/23	23,770.88
08/08/23	2,359.20
08/10/23	26,998.20
08/11/23	4,725.88
08/15/23	5,798.00
08/16/23	77,652.83
08/23/23	432,857.00
08/28/23	12,781.12

CENTERVILLE ISD - Total

8,681,888.81

CENTRAL HEIGHTS ISD

09/02/22	312,107.18
09/21/22	1,398,761.00
10/12/22	13,769.48
10/21/22	945,656.00
11/18/22	78,916.42
11/21/22	19,679.40
11/22/22	941,015.00
12/02/22	349,398.06
12/07/22	150,605.27
12/08/22	550,484.00
12/09/22	33,143.39
12/21/22	968,150.00
01/23/23	956,659.00
01/25/23	22,513.83
02/01/23	3,071.06
02/02/23	192,785.00
02/09/23	776.62
02/15/23	39,421.34
02/22/23	494,985.00
03/14/23	106,649.84

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/15/23	1,500.00
03/17/23	104,328.17
03/20/23	47,947.52
03/22/23	930,052.00
04/03/23	2,802.13
04/20/23	35,387.63
04/21/23	48,157.00
05/01/23	205,840.65
05/05/23	5,172.00
05/09/23	79,968.76
05/10/23	4,840.53
05/17/23	36,466.79
05/23/23	892,008.00
06/13/23	212,603.84
06/21/23	934,289.00
06/28/23	25,683.42
06/30/23	6,505.88
07/19/23	21,255.00
07/20/23	25,039.13
07/21/23	895,070.00
08/04/23	10,373.93
08/09/23	36,387.86
08/17/23	7,315.00
08/23/23	87,763.86
08/25/23	2,639.00

CENTRAL HEIGHTS ISD - Total

12,237,943.99

CENTRAL ISD

09/02/22	2,503.22
09/16/22	32,214.82
09/19/22	15,342.02
09/21/22	1,760,818.00
09/23/22	126,316.27
09/28/22	65,101.00
10/07/22	49,687.92
10/13/22	63,877.94

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/17/22	88,526.66
10/21/22	1,198,975.00
10/24/22	431,902.88
11/16/22	32,933.53
11/17/22	159,557.58
11/18/22	46,435.50
11/22/22	1,193,160.00
12/08/22	185,292.00
12/15/22	61,984.97
12/16/22	119,748.95
12/21/22	1,229,318.00
01/12/23	111,486.23
01/13/23	28,688.35
01/17/23	29,199.59
01/18/23	48,261.17
01/23/23	1,207,005.00
02/08/23	82,565.87
02/17/23	64,521.31
02/22/23	636,194.33
02/27/23	7,555.84
03/20/23	78,969.56
03/22/23	1,282,479.84
03/28/23	32,551.91
04/03/23	3,788.49
04/07/23	109,658.87
04/12/23	7,781.90
04/13/23	27,198.92
04/14/23	78,956.56
04/21/23	64,653.00
05/05/23	5,329.00
05/10/23	79,072.29
05/16/23	112,972.39
05/18/23	28,338.32
05/23/23	1,173,421.00
06/09/23	107,223.32

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/13/23	15,514.66
	06/21/23	1,255,081.00
	06/23/23	56,190.29
	07/12/23	98,155.00
	07/13/23	33,613.62
	07/14/23	82,898.22
	07/18/23	226,903.22
	07/21/23	1,158,545.00
	08/21/23	59,452.28
	08/22/23	1,183.76
	08/23/23	21,458.68
	08/28/23	282.39
CENTRAL ISD - Total		15,280,847.44
CERTIFIED STAFFING SOLUTIONS INC	07/19/23	11,760.00
CERTIFIED STAFFING SOLUTIONS INC - Total		11,760.00
CEV MULTIMEDIA LLC	09/08/22	139,037.00
	09/12/22	4,221.00
	09/21/22	30,735.00
	09/26/22	2,187.00
	09/27/22	28,586.00
	09/28/22	9,930.00
	10/14/22	4,670.00
	10/27/22	71,725.00
	11/04/22	200.00
	11/21/22	2,138.00
	12/13/22	5,182.00
	01/05/23	20,885.00
	01/27/23	800.00
	02/02/23	180.00
	03/09/23	1,600.00
	07/27/23	6,175.00
	08/15/23	17,325.00
CEV MULTIMEDIA LLC - Total		345,576.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CHANGE INSTITUTE RECOVERY CENTER LLC	09/06/22	3,000.00
	09/15/22	1,500.00
CHANGE INSTITUTE RECOVERY CENTER LLC - Total		4,500.00
CHANNELVIEW ISD	09/02/22	188,833.09
	09/21/22	10,823,876.00
	09/28/22	310,619.00
	09/29/22	10,990.98
	09/30/22	8,631.56
	10/07/22	461,657.48
	10/17/22	788,919.69
	10/20/22	390,885.39
	10/21/22	8,895,819.00
	10/31/22	14,792.00
	11/01/22	12,950.00
	11/14/22	28,295.59
	11/16/22	26,320.37
	11/17/22	689,264.04
	11/18/22	157,561.00
	11/22/22	4,871,394.00
	11/29/22	297,751.39
	12/02/22	536,200.68
	12/06/22	706,031.49
	12/08/22	632,143.16
	12/16/22	2,269,344.58
	12/21/22	586,987.00
	01/18/23	452,204.47
	01/23/23	191,602.00
	01/27/23	32,700.00
	02/02/23	43,200.00
	02/08/23	1,582,006.65
	02/10/23	24,761.00
	02/22/23	191,602.00
	03/07/23	2,674,093.13

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/08/23	646,133.64
03/09/23	1,191,959.51
03/22/23	685,079.00
04/03/23	29,014.88
04/11/23	1,014,557.42
04/14/23	679,432.27
04/21/23	4,020,285.00
05/05/23	705,139.00
05/10/23	687,740.67
05/23/23	2,785,543.00
06/07/23	699,628.13
06/16/23	202,126.40
06/21/23	5,531,463.00
06/28/23	721,379.14
07/06/23	18,025.00
07/21/23	6,714,254.00
08/22/23	1,216,795.34
08/23/23	8,055,543.00
08/25/23	17,424.50

CHANNELVIEW ISD - Total

73,522,959.64

CHANNING ISD

09/02/22	62,173.71
09/21/22	7,632.00
09/28/22	21,265.00
10/07/22	5,574.73
10/19/22	9,498.90
10/21/22	6,516.00
11/09/22	3,622.24
11/17/22	14,700.00
11/18/22	9,700.54
11/22/22	6,604.00
12/07/22	7,721.42
12/08/22	2,281.00
12/15/22	32,251.93
12/21/22	9,834.00



**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

01/25/23	6,998.17
01/30/23	14,700.00
02/22/23	6,237.94
03/20/23	9,309.01
03/22/23	11,477.00
03/28/23	53,559.25
04/03/23	512.73
04/12/23	19,787.42
04/13/23	11,562.76
04/14/23	8,000.94
04/17/23	41,138.26
04/18/23	8,500.00
04/21/23	6,575.00
05/16/23	1,905.00
05/17/23	9,261.05
05/23/23	6,398.00
05/24/23	10,824.03
06/21/23	12,208.00
06/28/23	10,437.49
07/21/23	6,794.00
08/22/23	87,554.38
08/23/23	99,344.00
08/24/23	28,780.99

CHANNING ISD - Total

671,240.89

CHAPARRAL STAR ACADEMY INC.

09/21/22	265,187.00
10/05/22	10,412.27
10/12/22	50,175.00
10/21/22	264,033.00
10/26/22	177.00
11/22/22	261,743.00
12/21/22	267,526.00
01/23/23	264,743.00
02/22/23	268,452.00
03/22/23	262,558.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/03/23	64,983.00
	04/14/23	8,400.00
	04/21/23	251,577.00
	05/23/23	252,860.00
	06/01/23	55,576.00
	06/21/23	262,118.00
	07/10/23	10,097.50
	07/12/23	62,932.50
	07/21/23	249,209.00
	07/27/23	567.00
	08/23/23	241,586.00
CHAPARRAL STAR ACADEMY INC. - Total		3,374,912.27
CHAPEL HILL ISD	09/02/22	77,498.22
	09/07/22	320.00
	09/12/22	22,919.00
	09/16/22	11,186.14
	09/21/22	5,797,865.00
	09/22/22	260,087.46
	09/23/22	21,444.86
	09/28/22	745,015.93
	09/29/22	2,139.19
	10/03/22	534,984.00
	10/07/22	272,204.79
	10/12/22	20,087.00
	10/14/22	1,856.80
	10/17/22	413,020.79
	10/19/22	42,791.76
	10/21/22	4,560,445.00
	10/27/22	207,169.92
	10/31/22	366,866.42
	11/01/22	2,878.00
	11/03/22	1,511.70
	11/17/22	33,359.71
	11/21/22	9,450.00

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
11/22/22	2,833,295.00
12/02/22	15,575.23
12/07/22	313,024.99
12/08/22	327,229.29
12/09/22	104,542.48
12/16/22	217,685.55
12/21/22	1,145,640.00
12/27/22	149,365.82
01/05/23	72,582.47
01/06/23	123,323.26
01/10/23	152,469.17
01/18/23	163,520.86
01/23/23	992,709.00
02/02/23	1,198.00
02/06/23	481,572.40
02/08/23	44,693.59
02/14/23	781,869.59
02/15/23	258,120.03
02/21/23	46,057.06
02/22/23	653,268.48
02/24/23	86,460.08
03/03/23	275.00
03/08/23	7,740.70
03/10/23	31,647.99
03/16/23	36,901.24
03/17/23	79,870.14
03/20/23	232,757.62
03/22/23	1,144,483.00
03/23/23	9,782.10
03/24/23	571.47
03/29/23	1,741.27
04/03/23	160,125.10
04/14/23	35,290.87
04/20/23	245,884.56
04/21/23	1,616,350.97

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
04/24/23	29,458.91
04/26/23	177,561.53
04/27/23	24,000.00
05/02/23	7,167.99
05/05/23	32,778.51
05/09/23	837,312.38
05/16/23	706,987.56
05/17/23	246,078.97
05/18/23	2,710.18
05/23/23	1,786,402.00
06/08/23	80,720.22
06/13/23	2,539.89
06/14/23	56,040.23
06/21/23	2,734,260.00
06/22/23	162,121.29
06/28/23	272,112.10
07/12/23	17,057.37
07/21/23	3,058,339.00
07/26/23	972.71
07/28/23	68,945.46
08/01/23	237,871.66
08/07/23	1,921.74
08/08/23	118,302.59
08/09/23	550,585.45
08/10/23	334,369.72
08/11/23	5,300.00
08/17/23	907,135.19
08/18/23	58,027.55
08/22/23	396,136.08
08/23/23	2,622,534.00
08/24/23	35,029.63
08/25/23	54,551.94
08/28/23	28,500.01

CHAPEL HILL ISD - Total

41,626,557.93

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CHARLES FISHER	06/29/23	245.05
	07/25/23	746.80
	08/21/23	282.59
CHARLES FISHER - Total		1,274.44
CHARLOTTE A COFFMAN	11/07/22	468.81
	12/07/22	759.42
	01/27/23	631.92
	03/24/23	667.12
	05/25/23	766.48
	08/07/23	854.02
	08/08/23	758.06
CHARLOTTE A COFFMAN - Total		4,905.83
CHARLOTTE ISD	09/06/22	12,801.08
	09/21/22	644,143.00
	10/05/22	22,273.42
	10/06/22	5,391.93
	10/07/22	36,616.14
	10/17/22	42,992.41
	10/21/22	502,154.00
	10/26/22	24,080.00
	11/02/22	48,798.48
	11/04/22	83,550.34
	11/17/22	40,870.82
	11/22/22	16,270.00
	12/07/22	32,831.13
	12/08/22	18,935.00
	12/21/22	24,228.00
	01/18/23	29,542.18
	01/23/23	22,434.65
	01/27/23	27,844.16
	02/06/23	6,340.20
	02/08/23	29,620.24
	02/09/23	23,851.91

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
02/10/23	4,374.37
02/13/23	22,513.31
02/14/23	1,143.44
03/06/23	28,422.13
03/08/23	37,563.54
03/22/23	28,277.00
04/03/23	1,190.15
04/05/23	27,354.93
04/10/23	32,973.90
04/14/23	35,339.42
04/20/23	24,291.89
04/21/23	16,199.00
05/01/23	35,226.72
05/03/23	22,691.42
05/04/23	26,266.03
05/05/23	37,734.03
05/10/23	30,497.02
05/19/23	45,766.44
05/22/23	29,806.41
05/23/23	15,764.00
05/24/23	28,168.66
05/26/23	46,240.67
05/31/23	28,563.63
06/01/23	56,533.86
06/07/23	5,782.13
06/09/23	71,710.04
06/15/23	154,826.17
06/21/23	30,701.00
06/23/23	66,234.12
07/18/23	308.00
07/21/23	17,087.00
07/25/23	27,462.70
07/26/23	62,927.40
07/28/23	30,174.15
08/04/23	22,518.02

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/23	50,202.00
CHARLOTTE ISD - Total		2,898,403.79
CHARTER COMMUNICATIONS HOLDINGS LLC	09/06/22	89.99
	09/12/22	235.72
	09/26/22	89.99
	10/25/22	235.72
	10/31/22	89.99
	11/14/22	235.72
	11/29/22	89.99
	12/13/22	235.72
	01/05/23	89.99
	01/13/23	235.72
	01/27/23	89.99
	02/28/23	89.99
	03/30/23	89.99
	04/12/23	725.54
	05/01/23	89.99
	05/30/23	89.99
	06/15/23	508.18
	06/22/23	371.48
	06/30/23	89.99
	07/31/23	89.99
	08/14/23	265.82
CHARTER COMMUNICATIONS HOLDINGS LLC - Total		4,129.50
CHARTERED ALTERNATIVE INVESTMENT ANALYST	10/11/22	500.00
CHARTERED ALTERNATIVE INVESTMENT ANALYST - Total		500.00
CHAUNCEY E STEPHENS	03/10/23	988.00
	04/05/23	1,528.00
	05/15/23	1,520.00
	06/09/23	2,112.00
	07/06/23	864.00
CHAUNCEY E STEPHENS - Total		7,012.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CHELAINÉ M MARION	04/05/23	327.75
CHELAINÉ M MARION - Total		327.75
CHELSEA ANDERS	12/19/22	1,000.00
	01/12/23	2,000.00
	03/22/23	1,000.00
	04/04/23	1,000.00
	04/17/23	1,000.00
	05/18/23	1,000.00
CHELSEA ANDERS - Total		7,000.00
CHEROKEE ISD	09/02/22	15,747.99
	09/14/22	19,252.50
	09/16/22	5,409.41
	09/21/22	606,833.00
	09/28/22	122,296.00
	09/29/22	2,011.00
	10/19/22	5,914.46
	10/21/22	472,195.00
	11/18/22	6,117.14
	11/22/22	5,456.00
	12/16/22	6,490.86
	12/21/22	8,125.00
	01/18/23	4,936.15
	01/25/23	4,476.40
	02/08/23	34,314.56
	02/14/23	160,653.02
	03/01/23	5,085.20
	03/20/23	5,556.65
	03/22/23	9,483.00
	03/30/23	23,750.69
	04/03/23	279.32
	04/04/23	1,905.00
	04/05/23	39,618.99



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/20/23	5,348.01
	04/21/23	5,432.00
	05/03/23	6,622.93
	05/04/23	8,550.20
	05/05/23	1,991.00
	05/08/23	6,452.70
	05/10/23	5,432.30
	05/23/23	5,287.00
	06/01/23	6,747.03
	06/06/23	8,557.80
	06/08/23	1,892.68
	06/21/23	10,069.00
	06/28/23	5,808.48
	06/30/23	21,329.80
	07/12/23	4,279.80
	07/13/23	12,439.57
	07/21/23	5,604.00
	08/01/23	25,839.32
	08/10/23	86,592.52
	08/23/23	224,510.00
	08/25/23	5,328.40
<b>CHEROKEE ISD - Total</b>		<b>2,030,021.88</b>
<b>CHERYL DUNLAP</b>	07/20/23	416.44
	08/11/23	941.85
<b>CHERYL DUNLAP - Total</b>		<b>1,358.29</b>
<b>CHERYL LYNN KINNEY</b>	06/09/23	388.22
	06/28/23	376.74
	07/19/23	331.95
	07/25/23	746.80
<b>CHERYL LYNN KINNEY - Total</b>		<b>1,843.71</b>
<b>CHESTER ISD</b>	09/08/22	55,195.11
	09/16/22	3,320.92

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

09/21/22	417,661.00
09/28/22	113,195.00
10/17/22	20,898.71
10/21/22	342,424.00
10/28/22	1,628.90
11/07/22	9,806.65
11/10/22	1,500.00
11/17/22	8,816.53
11/18/22	105,213.46
11/22/22	184,415.00
12/21/22	13,328.00
12/28/22	9,604.63
01/09/23	9,606.69
01/18/23	41,228.95
01/23/23	4,351.00
02/15/23	11,059.59
02/22/23	4,351.00
03/20/23	17,351.06
03/22/23	15,555.00
04/03/23	551.94
04/21/23	125,375.00
04/26/23	12,200.14
05/05/23	95.00
05/17/23	7,400.78
05/23/23	85,737.00
06/21/23	170,499.00
06/28/23	9,502.39
07/21/23	209,577.00
08/23/23	249,667.00

CHESTER ISD - Total

2,261,116.45

CHICO ISD

09/15/22	63,275.46
09/21/22	52,430.00
09/22/22	350.00
09/26/22	136,125.73

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

10/12/22	19,086.76
10/21/22	42,873.00
10/28/22	21,835.28
11/22/22	23,966.00
12/07/22	43,017.21
12/08/22	29,238.00
12/21/22	35,688.00
12/27/22	546.00
01/24/23	25,676.40
02/03/23	188,949.94
02/08/23	90,394.78
02/15/23	37,614.27
03/22/23	41,652.00
03/24/23	19,420.66
04/03/23	1,509.83
04/21/23	23,861.00
04/25/23	82,241.17
04/26/23	99,321.50
05/05/23	1,311.00
05/17/23	25,255.90
05/23/23	23,221.00
06/21/23	43,912.00
06/28/23	24,697.49
07/21/23	24,439.00
08/23/23	66,018.00

CHICO ISD - Total

1,287,927.38

CHILDREN'S DISABILITIES INFORMATION COAL

09/07/22	11,899.00
11/10/22	28,387.00
12/02/22	9,867.00
03/14/23	24,425.00
05/26/23	36,074.00
06/14/23	180.00
06/22/23	14,990.00
07/14/23	25,018.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CHILDREN'S DISABILITIES INFORMATION COAL - Total		150,840.00
CHILDRESS ISD	09/12/22	3,377.83
	09/21/22	1,249,207.00
	09/28/22	177,864.00
	10/05/22	28,510.75
	10/07/22	23,085.96
	10/17/22	51,206.21
	10/21/22	1,024,812.00
	11/01/22	38,088.14
	11/02/22	9,711.20
	11/17/22	50,919.80
	11/22/22	541,918.00
	11/29/22	499,793.02
	12/07/22	40,894.02
	12/12/22	39,362.68
	12/21/22	63,288.00
	01/06/23	32,309.71
	01/17/23	2,036.28
	01/18/23	32,242.30
	01/23/23	20,658.00
	02/06/23	68,973.01
	02/08/23	39,937.06
	02/22/23	20,658.00
	03/03/23	28,705.31
	03/08/23	39,520.03
	03/14/23	25,320.45
	03/22/23	73,864.00
	04/03/23	2,500.65
	04/04/23	31,477.75
	04/14/23	40,301.88
	04/21/23	435,514.00
	05/02/23	28,705.93
	05/03/23	2,261.82
	05/05/23	47,354.28

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/23/23	301,149.00
	06/06/23	38,227.49
	06/21/23	598,629.00
	06/22/23	46,121.20
	06/23/23	30,722.23
	07/18/23	735.00
	07/21/23	721,037.00
	08/23/23	856,540.00
<b>CHILDRESS ISD - Total</b>		<b>7,407,539.99</b>
<b>CHILLICOTHE ISD</b>	09/21/22	438,189.00
	09/28/22	261,849.00
	10/07/22	12,419.10
	10/17/22	24,575.10
	10/21/22	341,328.00
	10/28/22	8,278.25
	11/01/22	27,867.26
	11/07/22	18,370.77
	11/17/22	24,699.57
	11/22/22	8,105.00
	12/01/22	21,895.50
	12/02/22	52,239.52
	12/08/22	8,352.00
	12/09/22	20,310.56
	12/21/22	12,069.00
	01/02/23	8,968.35
	01/03/23	708.13
	01/05/23	85,877.56
	01/18/23	14,007.87
	01/27/23	9,194.55
	01/30/23	31,862.36
	02/08/23	23,840.52
	03/01/23	10,867.71
	03/02/23	105,686.26
	03/08/23	22,079.16

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/22/23	14,085.00
03/29/23	9,062.64
03/30/23	32,034.46
04/03/23	681.08
04/20/23	22,227.66
04/21/23	8,069.00
04/26/23	9,339.42
04/27/23	16,791.41
04/28/23	16,063.71
05/05/23	23,066.10
05/23/23	7,853.00
05/26/23	12,408.10
06/01/23	35,450.19
06/05/23	95,857.00
06/21/23	15,469.00
06/28/23	16,822.31
07/21/23	8,959.00
08/15/23	4,041.34
08/18/23	101,038.76
08/23/23	262,296.56

CHILLICOTHE ISD - Total

2,305,255.84

CHILTON ISD

09/21/22	878,360.00
09/28/22	40,769.00
10/21/22	666,602.03
11/17/22	51,973.68
11/21/22	79,689.69
11/22/22	585,977.00
11/29/22	53,899.25
12/08/22	450,053.63
12/16/22	96,908.69
12/21/22	600,901.00
01/06/23	232,480.02
01/18/23	27,522.39
01/23/23	597,595.00

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

02/15/23	43,804.87
02/22/23	299,474.00
03/08/23	40,357.60
03/22/23	586,770.00
04/03/23	1,722.97
04/21/23	22,978.00
05/05/23	40,040.51
05/17/23	42,201.82
05/23/23	564,736.00
06/21/23	587,637.00
06/23/23	29,420.24
06/27/23	20,404.00
07/12/23	788.41
07/21/23	566,012.00
08/04/23	6,515.96

CHILTON ISD - Total

7,215,594.76

CHINA SPRING ISD

09/12/22	53,656.19
09/15/22	17,940.00
09/21/22	3,047,673.00
09/28/22	67,191.00
10/12/22	190,480.25
10/13/22	18,666.35
10/17/22	210,185.20
10/19/22	90,562.84
10/21/22	2,501,107.00
10/26/22	11.00
11/17/22	82,877.73
11/22/22	1,376,102.00
12/08/22	283,951.00
12/16/22	73,052.76
12/21/22	187,500.00
01/06/23	280,021.02
01/10/23	29,644.48
01/11/23	49,810.85

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

01/18/23	60,327.36
01/23/23	61,203.00
02/15/23	64,931.66
02/21/23	171,732.57
02/22/23	61,203.00
03/22/23	218,834.00
03/24/23	81,073.65
04/03/23	6,934.86
04/04/23	88,160.30
04/07/23	1,416.55
04/10/23	9,515.00
04/12/23	98,162.86
04/13/23	324,952.57
04/20/23	78,300.09
04/21/23	1,104,451.00
04/27/23	1,442.38
05/17/23	78,359.06
05/23/23	769,127.00
05/31/23	1,137.74
06/01/23	173,997.19
06/21/23	1,523,454.00
06/28/23	139,309.12
07/11/23	122,183.62
07/13/23	25,396.97
07/21/23	1,420,304.00
08/02/23	222,079.98
08/23/23	1,730,306.00

CHINA SPRING ISD - Total

17,198,728.20

CHIRENO ISD

09/15/22	7,360.84
09/20/22	1,318.04
09/21/22	1,221,276.00
09/22/22	132,435.60
09/28/22	279,988.00
09/29/22	268.95



**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/10/22	130,000.00
10/12/22	14,352.21
10/19/22	28,451.30
10/21/22	952,123.00
10/24/22	20,847.92
11/17/22	21,111.15
11/22/22	17,223.00
12/05/22	23,023.49
12/07/22	22,698.18
12/21/22	25,647.00
01/17/23	58,624.37
01/18/23	110,686.62
02/08/23	25,359.31
03/20/23	33,256.66
03/22/23	29,933.00
03/23/23	38,649.43
03/24/23	25,462.27
04/03/23	1,282.48
04/21/23	17,148.00
04/26/23	22,841.35
05/05/23	1,732.00
05/12/23	21,934.04
05/15/23	40,740.58
05/23/23	60,703.54
06/02/23	23,122.74
06/21/23	31,639.00
06/28/23	21,829.82
07/20/23	17,268.64
07/21/23	17,609.00
08/16/23	30,445.04
08/17/23	164,100.00
08/18/23	2,523.00
08/21/23	1,918.00
08/23/23	47,935.00
08/24/23	44,761.02

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CHIRENO ISD - Total		3,789,629.59
CHISUM ISD	09/12/22	17,104.07
	09/15/22	8,917.20
	09/20/22	64,488.69
	09/21/22	234,996.00
	09/28/22	93,638.00
	10/07/22	1,831.50
	10/21/22	186,942.00
	10/28/22	117,771.59
	11/03/22	19,849.45
	11/04/22	48,639.59
	11/14/22	99,986.98
	11/15/22	156,475.63
	11/17/22	47,539.26
	11/22/22	48,377.00
	12/08/22	42,225.00
	12/13/22	49,774.33
	12/15/22	78,040.01
	12/21/22	72,037.00
	01/11/23	22,598.46
	01/12/23	589.70
	01/17/23	38,402.37
	01/19/23	85,284.37
	01/24/23	561,881.00
	01/27/23	8,673.27
	02/08/23	118,876.79
	02/10/23	5,714.00
	02/17/23	7,845.00
	02/21/23	40,652.78
	02/22/23	117,574.88
	03/07/23	40,652.78
	03/08/23	41,215.45
	03/10/23	76,815.27
	03/22/23	84,076.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/03/23	43,630.70
	04/10/23	229,024.07
	04/14/23	46,415.80
	04/21/23	48,164.00
	05/04/23	58,903.38
	05/05/23	2,973.00
	05/08/23	76,647.22
	05/10/23	2,486.98
	05/17/23	45,537.73
	05/23/23	46,872.00
	06/01/23	202,207.10
	06/08/23	77,586.48
	06/21/23	87,960.00
	06/28/23	48,421.72
	06/30/23	43,726.62
	07/07/23	78,672.72
	07/12/23	26,963.90
	07/20/23	3,348.60
	07/21/23	141,406.51
	07/25/23	74,266.35
	07/31/23	5,087.76
	08/17/23	156,316.00
	08/22/23	18,651.59
	08/23/23	129,154.00
	08/25/23	24,542.42
CHISUM ISD - Total		4,358,452.07
CHRISTIAN LOVE LLC	09/02/22	15,000.00
CHRISTIAN LOVE LLC - Total		15,000.00
CHRISTINA A ARROYO GINER	03/07/23	975.35
	03/09/23	399.49
CHRISTINA A ARROYO GINER - Total		1,374.84
CHRISTINA M MATHENY	10/03/22	191.76

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/27/23	67.99
	02/28/23	67.99
	03/02/23	37.03
CHRISTINA M MATHENY - Total		364.77
CHRISTINA MARTINEZ	07/19/23	235.46
	07/25/23	560.10
CHRISTINA MARTINEZ - Total		795.56
CHRISTINA MUN KNIES	08/21/23	372.34
	08/22/23	766.35
CHRISTINA MUN KNIES - Total		1,138.69
CHRISTINA STEINER	03/10/23	1,500.00
	05/15/23	3,000.00
CHRISTINA STEINER - Total		4,500.00
CHRISTINE BROUGHAL	11/22/22	115.00
CHRISTINE BROUGHAL - Total		115.00
CHRISTINE M CLEMSON	08/22/23	557.25
	08/29/23	905.58
CHRISTINE M CLEMSON - Total		1,462.83
CHRISTINE WALKER	02/28/23	241.86
	03/16/23	376.74
	03/17/23	279.33
	04/10/23	567.67
CHRISTINE WALKER - Total		1,465.60
CHRISTOPHER S DEWITT	12/06/22	299.96
	12/30/22	277.91
	01/04/23	90.00
	01/09/23	163.17
	01/12/23	530.52

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/16/23	502.40
	04/05/23	879.95
	04/06/23	118.47
	05/04/23	37.03
	05/11/23	47.35
	06/22/23	410.30
	06/27/23	499.99
	08/21/23	477.94
CHRISTOPHER S DEWITT - Total		4,334.99
CHRISTOPHER S SEXTON	12/01/22	902.82
	01/09/23	748.07
	05/11/23	332.62
	06/08/23	271.65
	08/14/23	460.95
CHRISTOPHER S SEXTON - Total		2,716.11
CHRISTOPHER W LUCAS	12/13/22	390.22
	05/02/23	257.40
	05/23/23	463.64
CHRISTOPHER W LUCAS - Total		1,111.26
CHRISTOVAL ISD	09/12/22	18,388.00
	09/15/22	6,178.65
	09/21/22	700,240.00
	09/28/22	533,205.00
	10/12/22	5,235.37
	10/19/22	11,143.02
	10/21/22	637,308.15
	10/27/22	5,358.38
	11/18/22	5,918.98
	11/21/22	43,726.23
	11/22/22	313,764.00
	11/30/22	7,686.73
	12/09/22	10,162.29

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

12/21/22	35,925.00
12/27/22	8,202.00
01/18/23	14,490.68
01/19/23	21,656.56
01/23/23	11,727.00
01/30/23	51,445.94
02/15/23	11,420.98
02/22/23	11,727.00
03/07/23	13,142.95
03/10/23	10,553.53
03/22/23	41,929.00
04/03/23	1,104.86
04/14/23	10,036.71
04/21/23	218,309.00
04/27/23	7,208.30
04/28/23	28,902.73
05/05/23	5,586.00
05/23/23	152,097.00
05/24/23	25,601.93
06/16/23	5,555.41
06/21/23	305,594.26
06/28/23	10,211.39
07/21/23	359,722.00
07/25/23	372.58
07/26/23	76,246.45
08/04/23	7,127.78
08/23/23	429,999.34

CHRISTOVAL ISD - Total

4,174,211.18

CHRISTY N LEWIS

11/21/22	429.44
02/10/23	32.10
02/16/23	49.25
03/09/23	551.07
04/19/23	488.69
04/20/23	11.45

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/28/23	105.51
	05/01/23	435.04
	05/10/23	111.09
	06/02/23	31.57
	07/10/23	5.95
CHRISTY N LEWIS - Total		2,251.16
CHRYSALIS SPECTRUM FOUNDATION	07/19/23	7,500.00
	08/04/23	7,500.00
CHRYSALIS SPECTRUM FOUNDATION - Total		15,000.00
CHRYSALIS SPECTRUM LLC	01/06/23	4,269.09
	02/21/23	6,531.00
CHRYSALIS SPECTRUM LLC - Total		10,800.09
CICERO RESEARCH LLC	10/20/22	3,748.52
	10/31/22	5,047.24
	11/03/22	139,039.52
CICERO RESEARCH LLC - Total		147,835.28
CIMA SOLUTIONS GROUP LTD	07/20/23	450.00
CIMA SOLUTIONS GROUP LTD - Total		450.00
CIS OF BRAZORIA COUNTY	09/13/22	105,334.42
	10/11/22	127,875.33
	11/01/22	155,327.25
	11/04/22	785.00
	11/09/22	80,305.92
	12/06/22	208,449.99
	12/15/22	208,021.21
	01/20/23	102,704.92
	01/27/23	111,075.85
	02/17/23	86,661.15
	02/21/23	118,086.93
	03/23/23	93,023.44

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/27/23	114,520.14
	04/19/23	120,751.01
	04/20/23	14,472.37
	04/26/23	80,088.28
	05/19/23	96,967.85
	05/23/23	124,059.51
	06/23/23	225,673.89
	06/27/23	13,163.38
	07/21/23	97,316.13
	07/26/23	166,208.27
	08/22/23	94,103.38
	08/24/23	96,905.01
CIS OF BRAZORIA COUNTY - Total		2,641,880.63
CIS OF EAST TEXAS INC	09/08/22	37,187.29
	09/13/22	37,187.29
	09/22/22	37,187.30
	10/19/22	1,280.13
	11/04/22	114,753.80
	12/15/22	116,668.93
	01/24/23	128,301.26
	02/09/23	126,968.85
	03/28/23	132,891.07
	03/30/23	110,820.17
	04/27/23	131,978.05
	08/09/23	94,098.54
	08/11/23	19,380.18
	08/16/23	19,813.25
CIS OF EAST TEXAS INC - Total		1,108,516.11
CIS OF GREATER CENTRAL TEXAS INC	11/04/22	58,393.70
	02/01/23	639,696.55
	04/04/23	109,089.56
	05/18/23	386,558.73
	07/27/23	383,302.86



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CIS OF GREATER CENTRAL TEXAS INC - Total		1,577,041.40
CIS OF GREATER TARRANT COUNTY INC	09/09/22	96,544.58
	10/18/22	87,495.98
	11/02/22	99,759.54
	12/06/22	97,918.93
	01/06/23	155,163.91
	02/08/23	107,410.79
	03/08/23	107,467.37
	04/05/23	106,878.33
	05/03/23	107,164.71
	06/06/23	106,999.06
	07/12/23	146,382.80
	08/10/23	84,674.53
CIS OF GREATER TARRANT COUNTY INC - Total		1,303,860.53
CIS OF GREATER WICHITA FALLS AREA	09/21/22	29,532.88
	12/05/22	58,328.28
	12/07/22	38,962.00
	01/17/23	42,008.63
	02/06/23	43,175.28
	02/23/23	42,607.28
	04/03/23	40,359.36
	05/08/23	61,407.02
	05/30/23	39,235.22
	07/18/23	41,923.98
	07/21/23	37,354.72
	08/17/23	39,201.52
CIS OF GREATER WICHITA FALLS AREA - Total		514,096.17
CIS OF HIDALGO COUNTY INC	11/21/22	357,205.24
	02/24/23	452,476.97
	04/13/23	289,669.00
	06/27/23	384,660.79
CIS OF HIDALGO COUNTY INC - Total		1,484,012.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CIS OF NORTH TEXAS INC	10/25/22	18,325.49
	11/01/22	71,075.63
	12/09/22	649,797.38
	02/24/23	423,980.49
	04/25/23	458,681.43
	06/23/23	515,578.26
	08/11/23	107,879.00
	08/23/23	347,912.05
CIS OF NORTH TEXAS INC - Total		2,593,229.73
CIS OF SOUTH CENTRAL TEXAS INC	09/07/22	96,964.00
	10/14/22	11,088.00
	10/27/22	85,402.45
	11/07/22	85,402.45
	12/08/22	108,761.33
	01/17/23	97,787.65
	02/03/23	97,787.65
	03/28/23	97,681.73
	04/04/23	97,681.72
	05/25/23	97,681.73
	06/02/23	97,681.79
	07/12/23	96,656.77
	08/04/23	93,721.78
CIS OF SOUTH CENTRAL TEXAS INC - Total		1,164,299.05
CIS OF THE BAY AREA INC	11/10/22	66,137.00
	12/08/22	68,100.00
	01/06/23	64,180.00
	02/09/23	64,059.00
	03/09/23	63,594.00
	04/12/23	59,908.00
	05/05/23	70,190.00
	06/06/23	70,190.00
07/13/23	70,141.75	

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/07/23	67,448.25
CIS OF THE BAY AREA INC - Total		663,948.00
CIS OF THE BIG COUNTRY	09/08/22	57,664.83
	10/10/22	50,653.85
	11/18/22	51,344.08
	12/06/22	50,466.16
	01/24/23	51,780.80
	02/14/23	53,434.87
	03/10/23	55,418.29
	04/11/23	52,671.24
	05/12/23	52,652.90
	06/09/23	50,758.83
	07/18/23	50,758.40
	08/11/23	52,648.14
CIS OF THE BIG COUNTRY - Total		630,252.39
CIS OF THE COSTAL BEND	09/30/22	78,332.96
	10/03/22	1,912.00
	11/14/22	95,729.72
	12/16/22	87,176.00
	01/11/23	87,774.02
	02/21/23	90,045.14
	04/24/23	79,306.38
	04/26/23	83,105.82
	04/28/23	85,724.97
	05/24/23	77,796.14
	06/30/23	76,439.49
	08/08/23	73,945.57
CIS OF THE COSTAL BEND - Total		917,288.21
CIS OF THE GOLDEN CRESCENT	09/12/22	39,847.36
	10/03/22	84,299.19
	02/13/23	150,700.98
	02/24/23	58,566.15

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/01/23	44,190.11
	04/28/23	24,607.29
	06/12/23	19,451.36
	08/08/23	23,061.49
	08/18/23	23,600.68
CIS OF THE GOLDEN CRESCENT - Total		468,324.61
CIS OF THE HEART OF TEXAS	09/12/22	116,086.19
	10/14/22	87,424.90
	11/08/22	110,344.83
	12/08/22	99,487.91
	01/10/23	111,451.75
	02/07/23	101,206.89
	03/07/23	99,959.66
	04/06/23	100,543.38
	05/09/23	94,061.53
	06/07/23	96,025.43
	07/07/23	101,232.21
	08/04/23	97,803.12
CIS OF THE HEART OF TEXAS - Total		1,215,627.80
CIS OF THE PERMIAN BASIN INC	09/12/22	57,285.76
	10/13/22	5,780.12
	10/31/22	45,181.16
	11/21/22	50,961.49
	12/27/22	50,961.49
	01/25/23	50,961.49
	02/16/23	50,961.49
	03/23/23	50,961.49
	04/17/23	50,961.49
	05/16/23	50,961.49
	06/16/23	50,961.49
	07/18/23	50,961.49
	08/21/23	51,990.99
CIS OF THE PERMIAN BASIN INC - Total		618,891.44

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CIS ON THE SOUTH PLAINS INC	09/15/22	22,952.15
	09/16/22	175,976.76
	10/18/22	110,489.63
	10/19/22	203,194.38
	11/10/22	129,828.98
	11/15/22	197,828.38
	12/27/22	129,364.17
	01/11/23	242,398.01
	02/02/23	202,274.63
	03/01/23	129,361.99
	03/08/23	132,517.69
	03/15/23	248,601.88
	04/05/23	387,602.54
	05/05/23	235,685.86
	05/23/23	337,412.70
	05/31/23	117,421.33
	06/13/23	115,389.96
	08/03/23	486,299.57
	08/07/23	701,891.18
CIS ON THE SOUTH PLAINS INC - Total		4,306,491.79
CIS-BAYTOWN INC	09/20/22	71,841.00
	01/02/23	251,882.00
	02/06/23	59,642.00
	03/07/23	69,641.92
	04/06/23	64,841.92
	07/11/23	224,225.52
CIS-BAYTOWN INC - Total		742,074.36
CIS-CAMERON COUNTY INC	09/08/22	118,352.54
	09/14/22	259,480.90
	09/29/22	10,511.74
	10/03/22	342,093.76
	10/05/22	169,820.58

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

11/01/22	35,753.64
11/08/22	88,753.99
11/15/22	104,468.59
12/07/22	156,083.53
01/04/23	113,389.22
01/30/23	97,396.44
02/01/23	167,758.67
02/17/23	236,546.33
03/02/23	230,454.39
03/30/23	105,450.38
04/14/23	126,935.79
05/05/23	104,270.96
05/19/23	153,683.39
06/01/23	133,623.04
06/13/23	109,706.62
06/27/23	173,836.77
07/21/23	100,019.97
07/24/23	172,242.27
08/01/23	117,293.29
08/02/23	11,932.26
08/16/23	98,438.22

CIS-CAMERON COUNTY INC - Total

3,538,297.28

CIS-CENTRAL TEXAS INC

09/19/22	121,540.88
10/14/22	129,487.97
11/09/22	154,342.18
12/13/22	131,127.94
12/16/22	14,011.03
01/13/23	166,473.29
02/15/23	163,000.70
03/07/23	163,934.00
04/14/23	160,831.22
05/12/23	158,440.96
06/13/23	165,019.01
07/10/23	158,391.81

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/15/23	152,005.55
CIS-CENTRAL TEXAS INC - Total		1,838,606.54
CIS-DALLAS REGION INC	09/02/22	39,983.00
	09/28/22	6,582.84
	10/03/22	33,447.00
	11/07/22	308,412.00
	12/01/22	691,602.00
	02/07/23	541,794.00
	02/15/23	361,540.00
	03/15/23	404,259.00
	04/05/23	392,071.00
	05/17/23	412,463.00
	06/13/23	322,440.00
	08/11/23	169,548.00
CIS-DALLAS REGION INC - Total		3,684,141.84
CIS-EL PASO INC	09/07/22	242,039.00
	10/07/22	217,275.00
	11/03/22	249,341.00
	12/01/22	192,919.00
	12/02/22	52,902.00
	01/04/23	249,065.00
	02/02/23	249,692.00
	03/01/23	246,689.00
	04/03/23	250,471.00
	05/02/23	250,785.00
	06/01/23	242,745.00
	07/06/23	231,192.00
	08/01/23	212,640.00
CIS-EL PASO INC - Total		2,887,755.00
CIS-GALVESTON COUNTY INC	10/26/22	54,815.08
	11/14/22	54,815.08
	12/06/22	54,815.08

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/04/23	54,815.08
	02/02/23	54,814.99
	03/02/23	54,814.99
	03/31/23	54,814.99
	05/03/23	54,814.99
	06/02/23	54,814.99
	06/27/23	53,947.18
	07/21/23	56,278.74
	08/25/23	49,284.00
CIS-GALVESTON COUNTY INC - Total		652,845.19
CIS-HOUSTON INC	11/16/22	191,857.61
	12/08/22	347,092.90
	01/12/23	460,185.74
	02/08/23	315,797.50
	03/07/23	313,042.52
	04/07/23	311,880.82
	05/11/23	273,918.91
	06/16/23	2,059.00
CIS-HOUSTON INC - Total		2,215,835.00
CIS-LAREDO TEXAS INC	09/12/22	8,895.87
	09/13/22	66,018.41
	10/12/22	76,178.54
	11/09/22	84,248.49
	12/13/22	86,056.31
	01/18/23	120,800.65
	02/09/23	80,777.72
	02/16/23	9,553.78
	03/08/23	95,777.64
	04/05/23	86,617.26
	05/12/23	90,427.83
	06/15/23	92,119.50
	07/12/23	135,320.52
	08/25/23	76,345.58



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CIS-LAREDO TEXAS INC - Total		1,109,138.10
CIS-SAN ANTONIO INC	09/20/22	42,351.86
	09/21/22	322,970.33
	10/27/22	202,696.85
	10/28/22	46,734.30
	11/22/22	183,909.24
	12/15/22	212,943.29
	01/20/23	245,144.72
	02/17/23	244,916.50
	03/17/23	235,642.44
	04/18/23	239,059.23
	05/18/23	237,277.66
	06/29/23	238,408.07
	07/19/23	233,930.94
	08/17/23	235,903.71
CIS-SAN ANTONIO INC - Total		2,921,889.14
CISCO ISD	09/02/22	27,285.17
	09/21/22	1,869,893.00
	09/26/22	1,107.00
	09/28/22	673.00
	09/29/22	12,969.51
	10/07/22	52,590.20
	10/14/22	599.60
	10/17/22	54,095.54
	10/21/22	1,457,018.00
	11/09/22	51,086.01
	11/10/22	36,223.20
	11/14/22	163,058.94
	11/15/22	211,324.63
	11/17/22	52,290.87
	11/22/22	34,386.00
	12/09/22	41,823.33
	12/21/22	51,204.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/27/22	6,701.00
	01/13/23	36,784.67
	01/18/23	240,186.99
	02/15/23	45,921.90
	02/28/23	7,619.00
	03/08/23	43,775.29
	03/22/23	59,760.00
	04/03/23	1,649.05
	04/14/23	47,109.38
	04/21/23	34,234.00
	04/27/23	103,570.31
	04/28/23	42,074.01
	05/10/23	349,540.97
	05/23/23	33,317.00
	05/31/23	25,905.29
	06/20/23	42,989.84
	06/21/23	63,138.00
	06/23/23	43,243.65
	07/11/23	95,235.70
	07/21/23	35,489.00
	07/26/23	10,735.22
	07/27/23	60,217.61
	08/23/23	95,534.00
CISCO ISD - Total		5,642,359.88
CITY OF FORT WORTH	03/08/23	33,533.23
CITY OF FORT WORTH - Total		33,533.23
CITY OF KAUFMAN	02/27/23	31,731.08
CITY OF KAUFMAN - Total		31,731.08
CITY OF KILLEEN	03/02/23	1,675.31
CITY OF KILLEEN - Total		1,675.31
CITY OF LAKE CHARLES	03/29/23	3.50

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CITY OF LAKE CHARLES - Total		3.50
CITY VIEW ISD	09/02/22	658,541.24
	09/16/22	2,500.00
	09/21/22	1,608,911.00
	09/26/22	28,718.00
	09/28/22	777,143.00
	09/29/22	978.26
	10/04/22	40,505.55
	10/10/22	5,181.79
	10/11/22	15,943.84
	10/20/22	190,164.94
	10/21/22	1,086,042.00
	10/27/22	45,994.12
	10/28/22	61,005.07
	11/15/22	117,332.96
	11/17/22	145,777.55
	11/18/22	73,631.17
	11/22/22	1,075,605.00
	11/30/22	18,036.79
	12/07/22	92,948.81
	12/08/22	573,001.00
	12/21/22	1,119,648.62
	12/27/22	24,591.00
	01/09/23	77,363.17
	01/13/23	52,744.64
	01/17/23	18,117.39
	01/18/23	82,423.29
	01/23/23	1,094,672.00
	01/25/23	78,703.17
	02/17/23	93,716.63
	02/22/23	664,204.43
	03/01/23	76,620.01
	03/09/23	6,541.82
	03/10/23	93,268.53

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
03/14/23	129,081.25
03/22/23	1,093,522.00
03/29/23	63,419.65
04/03/23	3,683.54
04/13/23	58,056.04
04/14/23	98,143.50
04/21/23	47,538.00
04/27/23	218,705.20
05/05/23	104,256.89
05/10/23	41,618.27
05/23/23	1,060,649.87
06/21/23	1,089,579.00
06/28/23	79,206.27
07/10/23	82,567.87
07/18/23	76,986.74
07/21/23	1,053,166.00
08/07/23	104,646.75
08/15/23	245,496.96
08/23/23	10,517.00
CITY VIEW ISD - Total	15,761,417.59
CJC EDUCATIONAL CONSULTANT SERVICES LLC	03/31/23 1,500.00
	04/03/23 2,000.00
	04/11/23 1,000.00
CJC EDUCATIONAL CONSULTANT SERVICES LLC - Total	4,500.00
CK-12 FOUNDATION	09/01/22 23,950.00
	07/20/23 401,525.00
CK-12 FOUNDATION - Total	425,475.00
CLAMPITT PAPER CO OF DALLAS	12/30/22 942.91
	02/21/23 215.26
	03/02/23 103.05
	06/30/23 1,648.50
CLAMPITT PAPER CO OF DALLAS - Total	2,909.72

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CLARENDON ISD	09/08/22	13,650.90
	09/09/22	5,515.75
	09/12/22	1,559.19
	09/15/22	2,207.04
	09/16/22	140.00
	09/21/22	676,261.00
	09/26/22	2,335.00
	09/28/22	286,371.00
	10/07/22	11,668.70
	10/17/22	19,636.76
	10/21/22	554,596.00
	11/01/22	33,207.00
	11/14/22	54,410.07
	11/17/22	18,218.25
	11/22/22	300,526.00
	12/07/22	14,373.80
	12/20/22	23,825.70
	12/21/22	27,301.00
	01/18/23	10,775.14
	01/23/23	8,912.00
	01/27/23	1,112.67
	02/15/23	17,088.58
	02/22/23	8,912.00
	02/28/23	56,508.02
	03/08/23	17,901.71
	03/09/23	170,331.41
	03/14/23	164,435.36
	03/22/23	31,864.00
	04/03/23	995.45
	04/14/23	17,489.92
	04/21/23	228,557.00
	05/05/23	27,067.34
	05/23/23	163,680.00
	06/09/23	36,667.42

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/13/23	2,805.46
	06/21/23	326,016.00
	06/23/23	16,583.76
	07/21/23	399,584.00
	08/23/23	473,168.00
	08/28/23	37,178.01
CLARENDON ISD - Total		4,263,436.41
CLARISSA J PLAIR	11/08/22	750.14
CLARISSA J PLAIR - Total		750.14
CLARISSA R TALBERT	11/14/22	561.66
	11/17/22	148.00
	03/14/23	707.52
	03/24/23	236.02
	03/28/23	753.39
	03/31/23	159.84
	05/12/23	159.84
	05/15/23	875.41
	06/05/23	760.55
	06/09/23	185.15
	07/10/23	6.56
CLARISSA R TALBERT - Total		4,553.94
CLARKSVILLE ISD	09/02/22	2,773.02
	09/08/22	81,167.75
	09/21/22	891,194.00
	10/12/22	26,136.23
	10/14/22	76,925.62
	10/21/22	730,724.00
	10/28/22	57,456.01
	11/02/22	22,435.07
	11/04/22	44,481.65
	11/22/22	394,333.00
	12/05/22	156,748.93

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
12/09/22	86,971.73
12/12/22	71,406.21
12/13/22	82,155.88
12/21/22	30,915.00
01/10/23	74,371.57
01/18/23	30,819.40
01/23/23	10,091.00
02/06/23	41,809.44
02/10/23	68,220.69
02/13/23	43,717.63
02/15/23	135,330.53
02/22/23	10,091.00
02/28/23	67,483.10
03/07/23	140,167.70
03/10/23	46,757.45
03/22/23	36,082.00
03/28/23	13,599.17
04/03/23	1,648.43
04/17/23	39,636.47
04/19/23	269,125.99
04/20/23	42,803.53
04/21/23	278,497.00
04/27/23	37,447.41
05/02/23	455,024.13
05/05/23	5,179.00
05/10/23	621.00
05/11/23	4,057.00
05/23/23	190,933.00
05/24/23	48,382.21
05/30/23	68,409.29
06/01/23	102,941.66
06/21/23	379,952.00
06/28/23	47,291.35
06/30/23	139,773.23
07/07/23	85,479.59

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/23	465,629.00
	07/28/23	19,946.23
	08/03/23	40,801.08
	08/04/23	69,890.27
	08/23/23	551,274.00
CLARKSVILLE ISD - Total		6,819,107.65
CLAUDE ISD	09/02/22	3,387.00
	09/15/22	14,365.00
	09/16/22	139.00
	09/21/22	746,693.00
	09/23/22	5,113.58
	09/26/22	21,834.00
	09/28/22	10,893.00
	10/07/22	4,212.99
	10/17/22	10,233.19
	10/21/22	581,571.00
	10/28/22	2,195.00
	11/17/22	8,957.24
	11/22/22	12,913.00
	12/08/22	7,033.00
	12/09/22	8,116.81
	12/21/22	19,228.00
	12/27/22	7,149.00
	12/28/22	5,144.16
	01/27/23	1,760.00
	02/08/23	8,434.30
	02/15/23	91,203.11
	02/24/23	56,983.72
	03/08/23	9,227.42
	03/22/23	22,442.00
	04/03/23	642.42
	04/14/23	9,203.89
	04/21/23	12,856.00
	04/25/23	54,699.38



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/27/23	8,389.49
	05/05/23	8,870.00
	05/23/23	12,511.00
	06/21/23	24,412.00
	06/23/23	7,846.38
	07/13/23	4,194.89
	07/21/23	13,586.00
	08/23/23	359,359.00
CLAUDE ISD - Total		2,175,798.97
CLAYTON CHILD CARE INC	09/02/22	27,907.72
	09/20/22	134,623.75
	10/20/22	138,542.76
	11/21/22	127,130.09
	12/21/22	126,980.51
	01/20/23	110,092.89
	02/21/23	159,913.07
	03/20/23	128,037.58
	04/14/23	160,667.03
	05/23/23	144,084.89
	07/20/23	384,614.86
	08/08/23	46,062.57
CLAYTON CHILD CARE INC - Total		1,688,657.72
CLEAR	12/06/22	530.00
	01/06/23	530.00
	03/30/23	530.00
	05/12/23	625.00
CLEAR - Total		2,215.00
CLEAR CREEK ISD	09/02/22	604,232.09
	09/15/22	35,205.22
	09/16/22	30,438.36
	09/21/22	22,176,833.00
	09/29/22	8,685.85

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
09/30/22	736,858.12
10/05/22	793,676.23
10/07/22	420,801.10
10/13/22	1,792,410.00
10/14/22	47,422.00
10/17/22	949,007.26
10/20/22	30.79
10/21/22	17,457,250.00
10/27/22	193,038.46
10/31/22	627,796.76
11/01/22	33,093.00
11/03/22	13,376.79
11/08/22	1,471,604.78
11/10/22	2,500.00
11/17/22	864,275.15
11/18/22	34,511.69
11/22/22	1,697,318.00
11/28/22	639,481.80
11/29/22	9,057.12
12/02/22	65,692.25
12/07/22	699,081.44
12/08/22	4,433,319.90
12/09/22	95,345.84
12/15/22	1,636,973.08
12/16/22	7,339.82
12/19/22	21,367.06
12/20/22	530,935.01
12/21/22	2,606,359.48
12/27/22	5,417.75
01/04/23	5,295.56
01/12/23	1,209,188.95
01/18/23	1,230,768.19
01/24/23	450,512.02
01/27/23	8,120.00
02/08/23	464,942.23

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
02/09/23	23,144.37
02/10/23	65,548.69
02/15/23	906,939.95
02/17/23	384,063.33
02/21/23	800,942.59
02/27/23	866,593.48
03/06/23	41.99
03/07/23	2,199,338.93
03/08/23	836,300.23
03/20/23	116,629.00
03/22/23	2,949,807.00
03/24/23	770,777.12
03/27/23	291.70
03/30/23	196,641.03
04/03/23	408,685.24
04/04/23	24,819.23
04/07/23	638,872.92
04/14/23	776,678.61
04/19/23	455,916.28
04/21/23	1,689,830.00
04/24/23	14,133.76
04/25/23	237,801.73
04/26/23	281,808.99
04/27/23	585.48
05/05/23	384,922.00
05/16/23	1,489,274.23
05/17/23	827,022.12
05/18/23	623,479.34
05/23/23	1,644,523.00
05/24/23	29,187.75
05/26/23	486,469.97
06/01/23	3,356,953.92
06/02/23	41,362.19
06/09/23	2,298.65
06/20/23	58,845.53

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date      Amount**

06/21/23	3,678,547.85
06/22/23	68,112.85
06/27/23	417,425.92
06/28/23	1,675,267.55
07/06/23	1,326,262.68
07/07/23	10,411.52
07/11/23	561,463.38
07/12/23	726,529.08
07/20/23	81,987.56
07/21/23	1,749,071.54
07/26/23	529,408.17
07/27/23	66,500.00
07/28/23	227,094.11
08/01/23	96,101.37
08/02/23	1,081,588.24
08/08/23	27,601.19
08/09/23	3,904,066.41
08/14/23	1,617,940.30
08/16/23	10,581.55
08/17/23	1,750.00
08/18/23	2,437.57
08/22/23	891,787.15
08/23/23	13,026,583.26
08/24/23	938,207.95

CLEAR CREEK ISD - Total

120,416,819.70

CLEBURNE ISD

09/09/22	13,998.83
09/15/22	9,107.20
09/16/22	4,022.25
09/21/22	6,848,659.00
09/28/22	927,285.00
10/07/22	260,023.67
10/14/22	174.36
10/19/22	491,454.23
10/21/22	5,620,684.00

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date      Amount**

10/26/22	27.00
10/31/22	2,958.00
11/01/22	4,317.00
11/17/22	542,559.72
11/22/22	2,953,345.00
11/29/22	724,111.23
12/02/22	404,990.05
12/07/22	372,254.43
12/08/22	952,301.00
12/21/22	828,891.64
01/18/23	328,044.81
01/23/23	140,524.00
01/27/23	3,495.00
02/22/23	482,106.80
03/08/23	363,183.85
03/22/23	502,446.00
03/24/23	210,288.50
04/03/23	20,901.83
04/14/23	412,238.92
04/17/23	200,532.27
04/21/23	2,294,636.00
05/05/23	1,028,558.35
05/08/23	1,253,446.16
05/16/23	194,844.93
05/17/23	429,573.66
05/23/23	1,605,396.00
06/21/23	3,181,175.00
06/28/23	379,254.24
07/21/23	3,741,883.00
08/23/23	4,500,995.00

CLEBURNE ISD - Total

42,234,687.93

CLEVELAND ISD

09/15/22	3,396.07
09/21/22	17,069,084.00
09/28/22	144,098.00

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/03/22	573,166.61
10/04/22	796,820.10
10/07/22	760,262.56
10/14/22	141,932.95
10/19/22	1,052,050.13
10/21/22	11,510,261.00
10/25/22	137,980.67
10/26/22	39.00
10/31/22	16,271.00
11/01/22	15,826.00
11/17/22	756,763.87
11/22/22	11,982,722.13
12/07/22	23,375.33
12/08/22	4,605,445.00
12/09/22	809,199.43
12/21/22	11,554,756.00
12/30/22	21,049.76
01/18/23	609,187.33
01/23/23	11,493,248.00
01/30/23	47,295.00
02/08/23	918,935.51
02/22/23	5,182,199.00
03/13/23	408,389.26
03/14/23	510,244.08
03/16/23	664,329.91
03/22/23	10,110,222.00
04/03/23	32,987.76
04/13/23	35,197.33
04/20/23	1,769,944.42
04/21/23	450,093.00
05/05/23	148,215.00
05/10/23	949,209.19
05/23/23	9,813,078.00
06/20/23	1,432,290.75
06/21/23	10,237,715.00

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date      Amount**

06/22/23	231,179.01
06/27/23	10,349,866.53
06/28/23	981,925.56
07/18/23	1,305.60
07/21/23	9,926,620.00
07/26/23	127,710.48
08/01/23	110,902.40
08/17/23	350.00
08/23/23	36,626.00
08/25/23	31,479.00

CLEVELAND ISD - Total

138,585,244.70

CLIFTON ISD

09/12/22	6,454.69
09/13/22	6,245.25
09/15/22	7,200.00
09/16/22	84,362.23
09/21/22	1,875,714.00
09/23/22	118,900.30
09/28/22	182,068.00
09/30/22	2,150.00
10/05/22	115,130.52
10/07/22	27,068.56
10/19/22	49,205.45
10/21/22	1,461,891.00
10/31/22	1,479.00
11/01/22	1,439.00
11/17/22	48,199.92
11/22/22	43,335.00
12/07/22	43,399.02
12/08/22	52,729.00
12/21/22	64,529.00
12/27/22	16,176.00
01/18/23	25,455.75
01/20/23	131,345.69
01/23/23	10,221.57

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

02/08/23	43,455.04
02/17/23	148,382.70
03/08/23	41,003.89
03/22/23	75,312.00
03/23/23	5,714.00
04/03/23	2,549.18
04/06/23	64,081.47
04/14/23	40,192.12
04/21/23	43,143.00
05/05/23	44,078.81
05/16/23	86,587.97
05/23/23	41,987.00
06/02/23	212,248.49
06/21/23	79,755.00
06/23/23	45,374.68
06/27/23	124,525.30
07/12/23	2,774.10
07/20/23	15,539.70
07/21/23	44,388.00
07/24/23	141,667.94
07/26/23	69,222.27
07/27/23	35,340.00
08/07/23	249,033.82
08/17/23	14,675.75
08/23/23	121,520.00

CLIFTON ISD - Total

6,167,251.18

CLINT ISD

09/02/22	1,943,639.05
09/15/22	242,384.85
09/16/22	2,151.60
09/20/22	65,804.06
09/21/22	12,744,269.00
09/27/22	1,262,938.23
09/28/22	15.00
09/30/22	252,630.89



**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/07/22	1,276,779.77
10/14/22	63,555.00
10/17/22	1,240,208.25
10/18/22	2,234,891.67
10/21/22	8,615,241.00
10/24/22	822,165.09
10/26/22	435,191.00
10/28/22	39,348.66
10/31/22	16,271.00
11/01/22	8,633.00
11/04/22	2,421.60
11/07/22	461,479.52
11/10/22	641,269.45
11/15/22	14,924.61
11/17/22	608,033.69
11/21/22	1,558.80
11/22/22	8,572,898.00
11/28/22	926,258.91
12/08/22	6,956,411.00
12/09/22	936,823.25
12/13/22	1,937,217.14
12/21/22	8,831,601.11
01/02/23	78,382.31
01/17/23	1,272,595.56
01/18/23	838,267.42
01/23/23	8,738,921.00
01/24/23	413,550.29
02/14/23	947,186.29
02/15/23	1,037,375.34
02/22/23	4,261,786.00
02/23/23	425,476.28
03/08/23	1,197,308.24
03/15/23	1,265.00
03/22/23	8,256,922.00
03/24/23	816,672.10

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date      Amount**

03/29/23	423,218.03
04/03/23	32,263.72
04/14/23	725,153.89
04/17/23	1,186,819.83
04/19/23	625,768.37
04/21/23	435,419.00
05/05/23	20,039.00
05/08/23	912,271.88
05/09/23	134,678.13
05/11/23	770,282.64
05/23/23	7,924,490.00
05/24/23	1,058,097.04
06/01/23	161,267.37
06/13/23	917,600.46
06/15/23	1,365.00
06/21/23	8,762,643.89
06/22/23	20,075.17
06/23/23	1,270,000.50
07/18/23	1,025,026.43
07/20/23	123,166.70
07/21/23	7,984,397.00
07/24/23	617,487.65
07/26/23	101,172.60
08/15/23	701,297.78
08/16/23	349,803.21
08/18/23	962,496.70
08/23/23	104,167.00
08/25/23	1,580.10

CLINT ISD - Total

126,794,771.10

CLOUD CONSULTING SERVICES INC

09/02/22	3,920.00
10/20/22	18,032.00
11/03/22	16,464.00
12/07/22	16,464.00
01/05/23	14,112.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/07/23	15,680.00
	03/02/23	16,464.00
	04/04/23	14,896.00
	05/04/23	18,032.00
	06/01/23	15,680.00
	06/29/23	17,248.00
	08/03/23	17,248.00
	08/31/23	15,092.00
<b>CLOUD CONSULTING SERVICES INC - Total</b>		<b>199,332.00</b>
<b>CLOUD TRAINING SERVICES</b>	09/02/22	299.00
	03/17/23	837.00
	03/20/23	179.00
	04/28/23	279.00
	07/06/23	259.05
	08/02/23	1,036.20
	08/16/23	257.14
<b>CLOUD TRAINING SERVICES - Total</b>		<b>3,146.39</b>
<b>CLYDE CISD</b>	09/02/22	1,894.79
	09/12/22	2,180.21
	09/16/22	1,452.00
	09/21/22	1,803,077.00
	09/26/22	3,090.00
	09/28/22	2,191.00
	09/29/22	1,184.34
	10/07/22	29,559.32
	10/14/22	5,610.00
	10/17/22	60,832.63
	10/20/22	37,579.82
	10/21/22	1,478,526.00
	11/17/22	63,964.22
	11/21/22	1,716.76
	11/22/22	806,708.00
	12/07/22	54,234.17

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
12/08/22	134,468.00
12/21/22	89,869.00
12/27/22	29,537.00
01/18/23	36,424.54
01/23/23	29,335.00
02/02/23	816.30
02/08/23	49,285.95
02/17/23	139.75
02/21/23	188,254.69
02/22/23	29,335.00
02/23/23	482,048.91
03/01/23	1,009,772.88
03/03/23	12,787.50
03/08/23	51,015.93
03/15/23	455.99
03/22/23	104,887.00
03/23/23	8,781.96
04/03/23	4,081.52
04/14/23	54,134.42
04/21/23	488,272.00
05/05/23	74,225.41
05/23/23	352,646.00
06/01/23	329.87
06/08/23	1,399.50
06/21/23	700,912.00
06/22/23	3,040.00
06/23/23	324,916.12
06/27/23	6,251.32
07/12/23	19,788.57
07/18/23	593,186.09
07/21/23	832,065.00
07/27/23	36,510.00
07/28/23	46,716.88
08/16/23	146,101.27
08/23/23	995,283.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CLYDE CISD - Total		11,290,874.63
COAHOMA ISD	09/21/22	1,080,296.00
	10/07/22	26,186.40
	10/19/22	36,009.87
	10/21/22	891,463.00
	11/02/22	217,321.10
	11/08/22	137,918.32
	11/10/22	2,199.40
	11/17/22	36,966.78
	11/22/22	490,646.00
	12/07/22	29,257.66
	12/08/22	31,407.00
	12/09/22	979.56
	12/12/22	122,314.66
	12/13/22	65,428.74
	12/21/22	64,571.00
	01/18/23	25,312.02
	01/23/23	21,077.00
	02/08/23	22,413.72
	02/16/23	293,747.07
	02/17/23	147,947.54
	02/22/23	21,077.00
	03/08/23	31,709.54
	03/22/23	75,362.00
	04/03/23	2,779.18
	04/04/23	92,270.04
	04/05/23	39,728.69
	04/14/23	32,047.49
	04/21/23	43,172.00
	05/03/23	113,620.20
	05/04/23	39,322.52
	05/05/23	130,863.60
	05/23/23	42,014.00
	06/06/23	153,559.80

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/07/23	34,685.51
	06/21/23	81,526.00
	06/28/23	26,627.92
	07/21/23	45,373.00
	07/25/23	11,314.67
	07/26/23	283,456.14
	08/23/23	230,494.09
COAHOMA ISD - Total		5,274,466.23
COALITION OF TEXANS WITH DISABILITIES	10/31/22	24,066.00
	12/02/22	8,022.00
	12/28/22	8,022.00
	02/21/23	4,623.00
	03/10/23	18,669.00
	04/06/23	19,300.00
	05/18/23	6,151.75
	05/31/23	5,873.00
	06/14/23	12,358.00
	07/06/23	6,151.75
	07/07/23	13,521.00
	08/04/23	4,623.00
	08/24/23	2,104.00
COALITION OF TEXANS WITH DISABILITIES - Total		133,484.50
CODY BRANDON PATTON	07/20/23	470.90
	08/11/23	941.85
CODY BRANDON PATTON - Total		1,412.75
COLBY D SELF	09/28/22	199.12
	10/04/22	102.89
	10/07/22	11.23
	10/11/22	39.00
	10/24/22	200.94
	10/27/22	24.18
	10/28/22	317.21

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

11/09/22	430.58
11/16/22	117.00
12/06/22	376.37
12/16/22	117.00
01/27/23	18.54
02/03/23	37.03
02/08/23	1.79
03/28/23	199.86
04/07/23	127.04
04/17/23	37.03
04/18/23	13.19
04/20/23	6.95
04/21/23	1.83
05/02/23	34.72
05/18/23	22.14
05/19/23	12.34
05/30/23	1,229.87
07/18/23	235.81
07/20/23	148.12
08/15/23	233.94
08/18/23	74.06
08/23/23	504.88

COLBY D SELF - Total

4,874.66

COLDSPRING - OAKHURST CISD

09/15/22	1,799.70
09/21/22	436,482.00
09/26/22	2,341.01
09/28/22	81,142.50
09/29/22	8,719.33
09/30/22	936.37
10/07/22	468,331.55
10/11/22	261,132.83
10/17/22	198,994.12
10/19/22	454.02
10/21/22	357,298.00

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
11/17/22	301,155.36
11/22/22	64,109.00
12/08/22	40,849.00
12/16/22	109,878.17
12/21/22	95,464.00
01/18/23	81,304.83
02/08/23	124,115.92
02/22/23	253,755.57
03/06/23	231,207.31
03/10/23	124,587.28
03/22/23	111,417.00
04/03/23	4,858.88
04/06/23	190.00
04/11/23	113,852.37
04/13/23	15,825.00
04/14/23	116,184.23
04/21/23	63,826.00
04/25/23	429,348.56
05/02/23	38,876.41
05/10/23	115,997.36
05/23/23	62,115.00
05/26/23	117,520.90
05/30/23	32,702.49
06/01/23	211,836.37
06/21/23	117,942.00
06/28/23	123,582.87
06/30/23	87,434.52
07/07/23	6,700.00
07/10/23	188,850.81
07/21/23	65,640.00
08/04/23	18,071.17
08/10/23	1,779.25
08/18/23	178,716.89
08/21/23	286,219.18
08/23/23	179,489.00



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
COLDSRING - OAKHURST CISD - Total		5,933,034.13
COLEMAN ISD	09/02/22	55,379.95
	09/21/22	1,116,019.00
	09/23/22	34,578.48
	09/28/22	141,386.00
	09/29/22	106,589.02
	10/03/22	28,439.12
	10/07/22	31,411.08
	10/17/22	64,879.77
	10/21/22	753,232.00
	10/27/22	36,876.96
	10/28/22	226,062.80
	11/03/22	122,175.72
	11/04/22	22,735.07
	11/17/22	60,684.28
	11/22/22	737,617.00
	11/30/22	159,567.68
	12/09/22	69,247.44
	12/12/22	89,723.98
	12/21/22	758,445.00
	12/29/22	32,535.93
	01/05/23	89,349.01
	01/06/23	93,210.31
	01/10/23	25,075.82
	01/18/23	34,491.69
	01/23/23	740,521.00
	01/26/23	38,370.61
	01/30/23	63,589.30
	02/08/23	188,544.69
	02/22/23	405,023.38
	02/23/23	157,264.01
	02/28/23	219,570.72
	03/08/23	53,676.57
	03/22/23	716,743.00

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/24/23	33,707.18
03/29/23	68,544.23
04/03/23	26,829.00
04/14/23	53,994.53
04/21/23	32,513.00
04/26/23	36,286.95
05/05/23	136,787.51
05/11/23	407,880.08
05/17/23	57,434.70
05/19/23	136,760.49
05/23/23	717,721.00
05/24/23	34,142.33
05/26/23	37,095.34
06/21/23	746,649.00
06/22/23	49,107.46
06/23/23	53,372.74
06/27/23	106,167.02
07/06/23	24,266.81
07/12/23	4,489.82
07/21/23	723,311.00
07/27/23	31,007.76
08/02/23	118,162.18
08/10/23	22,255.58
08/17/23	350.00
08/18/23	8,153.00
08/21/23	81,099.30
08/23/23	5,824.00
08/25/23	258,123.57

COLEMAN ISD - Total

11,485,051.97

COLIN A DEMPSEY

09/02/22 256.80

COLIN A DEMPSEY - Total

256.80

COLLECTIVE LEADERSHIP STRATEGIES INC

07/27/23 6,000.00

COLLECTIVE LEADERSHIP STRATEGIES INC - Total

6,000.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
COLLEGE BOARD	09/29/22	8,277,440.00
	10/21/22	2,875.00
	11/04/22	673.75
	11/17/22	233,641.20
	01/03/23	65,335.00
	01/10/23	12,312.00
	01/27/23	104.50
	07/10/23	1,830.80
	08/01/23	62,100.00
	08/07/23	1,995.00
	08/30/23	8,908,692.00
COLLEGE BOARD - Total		17,566,999.25
COLLEGE FOR EVERY STUDENT INC	11/22/22	22,366.13
	12/02/22	22,366.13
	01/03/23	22,366.13
	02/02/23	22,366.13
	03/02/23	22,366.13
	04/04/23	22,366.13
	05/02/23	22,366.13
	06/06/23	22,366.09
COLLEGE FOR EVERY STUDENT INC - Total		178,929.00
COLLEGE POSSIBLE	09/29/22	24,000.00
	11/17/22	7,208.33
	12/02/22	54,000.00
	01/19/23	14,416.66
	03/22/23	14,416.66
	04/20/23	7,208.33
	06/08/23	7,208.33
	06/14/23	7,208.33
	07/11/23	7,208.33
	08/31/23	14,416.66
COLLEGE POSSIBLE - Total		157,291.63

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
COLLEGE STATION ISD	09/02/22	67,700.00
	09/06/22	296,720.68
	09/07/22	381,309.02
	09/12/22	89,783.35
	09/16/22	78,572.33
	09/21/22	1,943,891.00
	09/22/22	101,122.90
	09/23/22	205,747.35
	09/26/22	1,225.00
	09/27/22	356,334.40
	09/28/22	113,695.00
	09/29/22	36,111.47
	09/30/22	6,628.74
	10/07/22	1,630,631.48
	10/11/22	260,886.18
	10/14/22	93,315.61
	10/17/22	576,959.01
	10/20/22	30.79
	10/21/22	1,564,440.39
	10/31/22	11,833.00
	11/01/22	347,888.56
	11/03/22	115,262.21
	11/04/22	6,825.47
	11/17/22	521,663.50
	11/18/22	19,528.53
	11/21/22	98.33
	11/22/22	599,866.00
	11/28/22	333,035.49
	12/01/22	32,767.87
	12/07/22	518,431.24
	12/08/22	665,482.00
	12/13/22	25,558.37
	12/19/22	104,451.09
	12/20/22	334,488.32

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
12/21/22	1,432,571.26
01/05/23	78,000.00
01/18/23	322,896.33
01/25/23	410,313.52
01/26/23	280,346.34
02/02/23	12,964.20
02/08/23	538,595.66
02/13/23	37.52
02/27/23	479,409.84
03/02/23	148,353.01
03/03/23	1,347,724.44
03/08/23	518,923.76
03/15/23	12,382.49
03/20/23	100,000.00
03/22/23	1,042,520.00
03/24/23	361,910.16
03/28/23	196,073.36
04/03/23	38,321.61
04/14/23	513,170.73
04/21/23	597,219.00
04/24/23	398,158.00
05/01/23	178,920.39
05/05/23	509,160.80
05/23/23	581,207.00
05/26/23	777,953.37
06/09/23	191,709.77
06/21/23	1,101,385.00
06/22/23	3,790.31
06/23/23	530,020.44
06/30/23	500,753.12
07/10/23	269.73
07/11/23	134,202.82
07/12/23	73,746.62
07/20/23	458,769.52
07/21/23	1,227,261.52

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/17/23	350.00
	08/22/23	761,236.72
	08/23/23	3,676,915.29
	08/24/23	401,168.85
COLLEGE STATION ISD - Total		31,380,997.18
COLLINSVILLE ISD	09/12/22	28,952.67
	09/21/22	887,961.00
	09/28/22	496,898.00
	10/05/22	22,391.27
	10/07/22	21,868.64
	10/17/22	45,026.55
	10/21/22	729,746.00
	11/17/22	36,582.67
	11/22/22	394,325.00
	12/07/22	31,775.46
	12/08/22	20,597.00
	12/21/22	32,480.00
	01/18/23	24,275.36
	01/23/23	10,602.00
	02/08/23	28,872.27
	02/22/23	10,602.00
	03/08/23	35,625.03
	03/22/23	37,908.00
	03/31/23	96,975.00
	04/03/23	2,040.83
	04/14/23	39,314.79
	04/18/23	20,789.00
	04/21/23	215,711.00
	05/05/23	40,345.11
	05/15/23	7,200.00
	05/23/23	148,733.00
	06/14/23	280,836.90
	06/21/23	293,188.00
	06/28/23	39,301.52

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/12/23	11,670.00
	07/21/23	349,854.00
	08/22/23	350.84
	08/23/23	429,281.00
COLLINSVILLE ISD - Total		4,872,079.91
COLMESNEIL ISD	09/02/22	2,473.78
	09/21/22	831,287.00
	10/17/22	23,865.92
	10/19/22	28,151.31
	10/21/22	681,587.00
	10/28/22	17,868.56
	11/10/22	153,585.36
	11/18/22	31,196.11
	11/22/22	367,629.00
	12/08/22	6,332.00
	12/09/22	25,165.09
	12/20/22	38,192.37
	12/21/22	28,253.00
	01/05/23	96,038.36
	01/18/23	15,988.70
	01/23/23	9,222.00
	02/09/23	16,694.42
	02/15/23	29,894.42
	02/22/23	9,222.00
	03/09/23	15,876.46
	03/14/23	145,705.37
	03/20/23	20,972.03
	03/22/23	32,974.00
	04/03/23	32,643.47
	04/10/23	11,799.35
	04/14/23	31,918.79
	04/21/23	265,961.00
	05/05/23	11,100.00
	05/10/23	11,814.51

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

05/11/23	31,801.90
05/17/23	54,291.61
05/23/23	190,878.00
06/21/23	380,966.00
06/29/23	84,295.97
07/06/23	49,857.17
07/21/23	470,661.00
07/26/23	30,388.95
07/31/23	27,098.49
08/23/23	553,267.00

COLMESNEIL ISD - Total

4,866,917.47

COLORADO ISD

09/14/22	90,215.26
09/20/22	8,994.50
09/21/22	1,056,878.67
09/23/22	368,245.59
09/29/22	47,605.42
10/17/22	41,413.19
10/21/22	776,962.00
10/26/22	79,199.92
11/09/22	59,627.49
11/22/22	425,702.00
12/07/22	108,758.77
12/08/22	76,491.00
12/09/22	145,177.41
12/21/22	52,736.00
01/04/23	84,329.69
01/10/23	129,430.31
01/23/23	109,737.53
01/25/23	60,646.36
02/08/23	31,694.68
02/22/23	20,864.00
02/27/23	133,072.86
03/01/23	51,004.74
03/22/23	61,549.00



**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/24/23	51,323.94
03/29/23	34,134.00
04/03/23	1,866.41
04/04/23	88,895.53
04/18/23	169,324.54
04/21/23	367,112.00
04/25/23	193,539.83
04/26/23	21,700.94
05/05/23	47,960.81
05/23/23	320,538.56
05/24/23	31,047.34
06/14/23	55,114.20
06/16/23	97,889.48
06/20/23	165,635.14
06/21/23	503,475.00
06/28/23	42,029.61
07/12/23	44,231.00
07/19/23	112,975.77
07/21/23	649,941.67
08/03/23	33,317.26
08/15/23	16,524.82
08/22/23	88,947.14
08/23/23	719,153.00

COLORADO ISD - Total

7,877,014.38

COLUMBIA-BRAZORIA ISD

09/21/22	2,401,211.00
09/28/22	786,845.00
09/30/22	780.00
10/07/22	72,402.30
10/17/22	172,613.44
10/21/22	1,973,855.00
10/31/22	1,479.00
11/01/22	1,439.00
11/15/22	39,543.59
11/16/22	8,781.40

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
11/17/22	174,326.26
11/22/22	1,096,314.00
12/02/22	64,801.76
12/08/22	183,977.00
12/15/22	1,867,362.96
12/16/22	171,261.43
12/21/22	179,521.06
01/18/23	94,347.59
01/23/23	58,368.00
02/01/23	201,699.76
02/02/23	425,959.05
02/10/23	45,518.13
02/15/23	156,080.69
02/21/23	164,034.83
02/22/23	58,368.00
03/08/23	162,967.97
03/22/23	208,697.00
04/03/23	4,160.39
04/14/23	153,715.17
04/21/23	526,036.00
04/24/23	469,631.38
04/27/23	390.96
05/02/23	111,865.24
05/03/23	607,721.26
05/05/23	162,958.80
05/23/23	384,820.00
06/21/23	755,806.00
06/23/23	153,305.59
07/12/23	189,085.61
07/20/23	344.25
07/21/23	823,049.00
07/27/23	20,480.00
08/09/23	237,993.56
08/10/23	399,697.57
08/22/23	164,010.81

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/23	1,030,168.00
	08/24/23	795,518.02
COLUMBIA-BRAZORIA ISD - Total		17,763,312.83
COLUMBUS ISD	09/02/22	31,558.13
	09/12/22	9,694.95
	09/15/22	19,975.00
	09/21/22	447,009.00
	09/28/22	52,934.00
	10/07/22	142,113.89
	10/11/22	53,562.97
	10/19/22	71,323.96
	10/21/22	353,120.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/08/22	60,784.38
	11/14/22	10,964.91
	11/17/22	73,664.87
	11/21/22	56,155.40
	11/22/22	63,892.00
	12/08/22	50,593.00
	12/12/22	60,186.09
	12/13/22	42,170.55
	12/16/22	58,210.53
	12/21/22	95,140.00
	01/05/23	67,519.51
	01/10/23	37,895.16
	01/18/23	42,028.25
	02/22/23	75,121.89
	02/23/23	152,636.85
	02/28/23	58,697.48
	03/08/23	4.10
	03/14/23	275,905.97
	03/20/23	72,317.42
	03/22/23	111,039.00

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/24/23	7.79
03/28/23	38,510.08
04/03/23	3,609.18
04/07/23	107,644.32
04/14/23	25,476.90
04/18/23	10,619.00
04/19/23	67,087.45
04/21/23	63,610.00
04/27/23	5.33
05/05/23	64,460.51
05/17/23	132,592.48
05/22/23	10,704.35
05/23/23	88,632.18
06/14/23	165,632.37
06/21/23	483,308.18
06/23/23	68,398.42
07/18/23	31,938.43
07/19/23	76,709.21
07/20/23	4,479.60
07/21/23	65,604.00
07/26/23	6,779.31
08/01/23	253,582.65
08/02/23	23,939.22
08/07/23	235,666.03
08/17/23	112,691.50
08/18/23	26,814.63
08/21/23	106,162.61
08/23/23	181,299.30

COLUMBUS ISD - Total

5,105,102.29

COMAL ISD

09/02/22	631,424.07
09/15/22	93,512.71
09/21/22	3,065,654.00
09/23/22	228,818.62
09/29/22	757,687.66

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
09/30/22	176,682.53
10/03/22	724,179.11
10/07/22	214,254.87
10/17/22	728,240.78
10/21/22	2,485,344.00
10/31/22	5,917.00
11/01/22	7,194.00
11/07/22	546,983.88
11/08/22	89,324.15
11/09/22	538,134.47
11/10/22	74,209.87
11/14/22	13,173.66
11/15/22	18,821.59
11/17/22	755,819.96
11/21/22	295,648.61
11/22/22	1,157,759.00
11/29/22	430,730.17
11/30/22	94,192.65
12/02/22	498,306.56
12/05/22	79,227.99
12/07/22	642,934.82
12/08/22	1,856,487.00
12/12/22	607,476.05
12/13/22	556,824.89
12/21/22	1,723,997.00
12/27/22	9,227.00
01/18/23	453,842.15
01/24/23	628,496.00
01/27/23	15,977.00
01/30/23	187,169.86
02/21/23	1,077,624.02
02/23/23	940,660.77
02/27/23	60,438.54
03/01/23	638,926.08
03/08/23	603,161.56

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date      Amount**

03/22/23	2,012,096.00
03/24/23	1,737.99
04/03/23	66,689.49
04/07/23	1,390.31
04/14/23	680,829.97
04/18/23	1,158,124.70
04/19/23	1,332,688.72
04/20/23	143,213.76
04/21/23	1,153,184.61
04/26/23	36.73
04/27/23	775.31
05/05/23	685,199.27
05/23/23	1,121,747.00
06/16/23	390,411.92
06/20/23	881,874.47
06/21/23	2,220,361.68
06/22/23	10,830.67
06/23/23	657,386.11
07/10/23	33,832.00
07/12/23	11,184.09
07/20/23	217,917.29
07/21/23	1,186,743.00
07/26/23	1,516.18
08/02/23	268,080.24
08/07/23	258,071.73
08/14/23	25,291.00
08/16/23	309,483.92
08/17/23	754,196.17
08/18/23	104,162.09
08/22/23	2,213,524.53
08/23/23	3,255,908.00

COMAL ISD - Total

44,872,973.60

COMANCHE ISD

09/21/22      2,058,649.58

09/22/22      24,902.33

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
09/23/22	78,558.63
09/26/22	4,000.00
09/28/22	19,354.00
10/07/22	22,934.23
10/12/22	84,911.30
10/17/22	110,442.92
10/19/22	61,677.45
10/21/22	1,626,962.00
10/24/22	226,833.61
10/31/22	1,479.00
11/01/22	1,439.00
11/04/22	5,485.00
11/15/22	36,999.27
11/17/22	104,107.53
11/18/22	349.00
11/21/22	1,970.78
11/22/22	857,591.00
11/30/22	112,277.62
12/07/22	89,200.99
12/08/22	51,106.00
12/16/22	34,042.81
12/20/22	92,921.50
12/21/22	77,177.00
01/05/23	37,304.48
01/18/23	61,673.39
01/20/23	8,017.64
01/23/23	25,192.00
01/24/23	92,743.88
01/27/23	860.00
02/08/23	71,019.87
02/17/23	12,964.48
02/21/23	101,526.06
02/22/23	32,492.00
03/08/23	178,445.71
03/22/23	116,958.65

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/23/23	2,615.04
03/24/23	89,810.90
04/03/23	4,366.34
04/06/23	72,880.60
04/21/23	614,672.00
04/26/23	97,456.16
05/05/23	47,443.00
05/17/23	75,739.48
05/23/23	443,629.00
05/24/23	92,243.57
06/01/23	309,779.20
06/16/23	54,204.76
06/21/23	1,001,916.47
06/23/23	76,049.43
07/12/23	1,434.94
07/19/23	38,887.32
07/20/23	153,128.53
07/21/23	1,076,871.00
08/04/23	9,634.65
08/23/23	1,301,778.25
08/25/23	49,873.31

COMANCHE ISD - Total

12,138,984.66

COMFORT ISD

09/02/22	7,683.09
09/07/22	6,178.72
09/15/22	272.64
09/21/22	702,302.00
10/06/22	138,190.12
10/10/22	46,341.46
10/17/22	29,911.06
10/21/22	550,581.00
11/04/22	53,714.78
11/15/22	51,416.83
11/22/22	44,447.00
11/30/22	7,457.99



**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

12/02/22	40,116.11
12/07/22	46,543.09
12/08/22	113,916.00
12/15/22	267,608.75
12/16/22	44,898.16
12/21/22	66,185.00
01/25/23	40,560.57
01/27/23	113,694.05
02/06/23	455,522.18
02/22/23	195,043.57
03/09/23	38,064.23
03/13/23	80,990.15
03/20/23	32,436.79
03/22/23	77,246.00
04/03/23	153,054.31
04/04/23	288,940.54
04/07/23	42,610.42
04/21/23	44,251.00
04/26/23	45,551.82
05/05/23	3,818.00
05/23/23	43,065.00
06/21/23	81,311.00
06/28/23	90,865.97
07/10/23	2,998.00
07/18/23	63,578.78
07/20/23	507,331.24
07/21/23	45,253.00
08/11/23	4,624.32
08/21/23	4,172.35
08/23/23	121,662.00

COMFORT ISD - Total

4,794,409.09

COMMERCE ISD

09/02/22	327,187.72
09/06/22	4,817.13
09/21/22	2,085,347.00

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
09/28/22	51,313.00
10/07/22	146,494.90
10/21/22	1,710,283.00
10/31/22	1,479.00
11/01/22	1,439.00
11/09/22	93,475.34
11/17/22	67,736.76
11/22/22	928,072.00
12/08/22	102,884.00
12/21/22	88,212.00
12/27/22	719,353.87
12/28/22	73,867.28
01/18/23	21,259.45
01/23/23	28,794.00
02/08/23	112,121.97
02/22/23	28,794.00
02/23/23	17,425.83
02/24/23	1,275,131.79
03/02/23	8,105.59
03/17/23	96,290.97
03/22/23	102,953.00
03/24/23	72,394.45
03/27/23	132,283.04
04/03/23	3,423.13
04/14/23	74,083.69
04/21/23	599,559.00
05/17/23	76,712.70
05/23/23	412,748.00
06/16/23	421,036.06
06/21/23	819,926.00
06/28/23	74,343.45
07/12/23	128,011.94
07/13/23	9,282.91
07/20/23	4,027.50
07/21/23	1,016,572.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/02/23	23,988.69
	08/23/23	1,212,475.00
	08/25/23	31,219.93
COMMERCE ISD - Total		13,204,926.09
COMMONWEALTH COMPUTER CO	05/31/23	470,500.00
	07/13/23	67,092.00
	07/20/23	446,658.00
	08/10/23	125,146.70
COMMONWEALTH COMPUTER CO - Total		1,109,396.70
COMMUNICATION BY HAND LLC	08/18/23	419.75
COMMUNICATION BY HAND LLC - Total		419.75
COMMUNITIES FOUNDATION OF TEXAS INC	09/22/22	731,482.00
	10/11/22	600,256.00
	11/16/22	481,481.00
	12/14/22	218,532.00
	12/29/22	224,866.00
	03/02/23	659,015.00
	03/03/23	1,018,904.00
	04/11/23	97,529.00
	05/09/23	586,935.00
	05/24/23	255,371.00
	05/25/23	32,561.00
	06/01/23	412,263.00
	06/06/23	45,232.00
	06/09/23	66,701.00
	06/27/23	356,785.00
	07/05/23	547,767.00
	07/19/23	698,474.00
	08/01/23	1,336,157.00
	08/24/23	297,063.00
COMMUNITIES FOUNDATION OF TEXAS INC - Total		8,667,374.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
COMMUNITIES IN SCHOOLS INC	11/17/22	800.00
COMMUNITIES IN SCHOOLS INC - Total		800.00
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR	09/02/22	1,541.70
	09/13/22	111,559.75
	10/28/22	128,421.53
	11/01/22	142,627.75
	11/09/22	85,500.11
	12/06/22	234,128.47
	12/15/22	222,851.87
	01/20/23	107,981.84
	01/30/23	131,424.88
	02/17/23	95,650.58
	02/21/23	145,514.90
	03/24/23	110,492.51
	03/27/23	98,716.80
	04/19/23	134,608.01
	04/20/23	12,084.39
	05/03/23	145,051.09
	05/18/23	105,020.99
	05/22/23	134,879.36
	06/23/23	269,512.27
	07/21/23	91,807.26
	07/25/23	12,666.02
	07/26/23	174,033.93
	08/23/23	208,111.99
COMMUNITIES IN SCHOOLS OF SOUTHEAST HARR - Total		2,904,188.00
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA	09/12/22	285,026.84
	10/13/22	40,038.60
	03/07/23	299,834.05
	06/29/23	307,945.80
COMMUNITIES IN SCHOOLS OF SOUTHEAST TEXA - Total		932,845.29
COMMUNITY HEALTH AND IMMUNIZATION SERVIC	02/21/23	345.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
COMMUNITY HEALTH AND IMMUNIZATION SERVIC - Total		345.00
COMMUNITY ISD	09/15/22	28,461.04
	09/21/22	3,097,588.00
	09/22/22	4,599.97
	09/28/22	4,006,679.00
	09/29/22	110,038.42
	10/12/22	71,356.13
	10/17/22	169,011.17
	10/20/22	5,807.37
	10/21/22	2,635,215.40
	10/31/22	4,438.00
	11/01/22	9,139.94
	11/04/22	8,784.75
	11/08/22	39,070.96
	11/15/22	5,139.44
	11/21/22	18,750.00
	11/22/22	1,430,061.00
	12/07/22	295,546.44
	12/08/22	315,202.00
	12/15/22	35,699.94
	12/21/22	207,227.00
	01/13/23	41,638.56
	01/18/23	105,210.10
	01/23/23	67,642.00
	02/06/23	33,301.45
	02/13/23	46,881.83
	02/15/23	127,280.39
	02/22/23	67,642.00
	03/08/23	149,627.84
	03/22/23	241,857.00
	03/23/23	2,842.00
	03/30/23	790.00
	04/03/23	9,274.05
	04/13/23	100,294.28

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

04/14/23	154,681.25
04/21/23	612,499.00
04/24/23	122,746.01
05/02/23	49,247.58
05/10/23	168,965.74
05/23/23	447,507.00
06/13/23	50,141.25
06/16/23	91,928.73
06/21/23	876,648.00
06/23/23	130,372.62
07/10/23	10,118.00
07/18/23	126,236.87
07/20/23	16,379.00
07/21/23	947,961.00
07/26/23	11,724.11
07/27/23	24,707.00
08/03/23	79,772.00
08/04/23	472.29
08/22/23	149,085.15
08/23/23	1,195,719.00
08/25/23	19,701.00

COMMUNITY ISD - Total

18,778,710.07

COMO-PICKTON CISD

09/02/22	46,524.31
09/21/22	1,038,181.00
09/28/22	63,458.00
10/10/22	12,153.08
10/11/22	49,492.00
10/12/22	27,294.08
10/17/22	24,143.29
10/21/22	700,577.00
10/28/22	49,461.12
11/04/22	1,367.71
11/07/22	57,520.51
11/08/22	40,541.99

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

11/09/22	74,441.76
11/17/22	43,759.72
11/22/22	686,293.00
12/07/22	73.62
12/21/22	705,352.00
12/28/22	37,147.90
01/11/23	73,486.12
01/13/23	133,902.02
01/17/23	174,262.94
01/23/23	697,953.00
01/25/23	31,293.63
02/15/23	37,468.86
02/22/23	338,629.00
03/20/23	32,880.19
03/22/23	658,954.00
03/24/23	122,342.89
03/28/23	227,832.37
03/31/23	1,905.00
04/03/23	1,932.44
04/20/23	37,483.83
04/21/23	29,685.00
05/17/23	38,517.80
05/23/23	634,531.00
05/26/23	4,565.25
05/30/23	135,720.86
06/21/23	661,290.00
06/28/23	42,647.79
07/07/23	104,800.63
07/21/23	640,029.00
08/23/23	4,491.00

COMO-PICKTON CISD - Total

8,524,386.71

COMPASS ACADEMY CHARTER SCHOOL INC

09/15/22	77,390.28
09/21/22	1,051,790.84
09/22/22	445,957.10

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date      Amount**

09/28/22	68,503.00
10/21/22	978,032.00
11/22/22	1,025,783.00
12/21/22	1,043,743.00
01/12/23	3,515.00
01/23/23	1,007,424.00
01/25/23	76,817.25
01/26/23	33,361.46
02/22/23	1,018,600.00
03/09/23	39,587.12
03/10/23	10,608.36
03/21/23	6,409.61
03/22/23	1,033,769.00
04/21/23	988,265.00
05/10/23	47,695.68
05/18/23	39,460.71
05/22/23	249,398.63
05/23/23	996,299.00
06/21/23	1,040,250.00
06/27/23	25,675.21
06/28/23	69,152.04
07/21/23	994,393.00
08/23/23	948,661.00

COMPASS ACADEMY CHARTER SCHOOL INC - Total

13,320,541.29

COMPASS ROSE EDUCATION INC

09/02/22	568,104.85
09/21/22	6,947,274.00
09/22/22	32,400.41
09/23/22	1,092.81
09/28/22	1,047,328.00
10/07/22	236,637.51
10/13/22	410,793.59
10/14/22	66,923.27
10/17/22	105,650.32
10/21/22	5,692,820.00



**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/28/22	235,983.24
11/02/22	237,742.73
11/10/22	112,545.00
11/15/22	347,198.62
11/22/22	2,711,180.00
11/30/22	321,086.69
12/13/22	432,429.39
12/19/22	86,308.73
12/20/22	295,932.35
12/21/22	1,117,811.00
12/28/22	180,853.88
01/05/23	32,664.57
01/10/23	352,330.25
01/23/23	1,125,390.00
02/01/23	77,285.43
02/03/23	245,775.04
02/08/23	948,650.98
02/22/23	1,113,135.00
02/24/23	9,523.00
02/27/23	199,150.05
03/02/23	87,008.42
03/03/23	227,181.69
03/09/23	32,117.91
03/22/23	1,158,488.00
03/24/23	205,043.72
03/27/23	91,848.93
03/30/23	160,508.97
04/03/23	205,255.81
04/04/23	136,036.79
04/07/23	202,457.33
04/17/23	7,470.60
04/21/23	1,948,216.00
04/27/23	208.28
05/01/23	115,792.80
05/05/23	201,283.26

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date      Amount**

05/08/23	90,547.57
05/16/23	546,004.43
05/17/23	36,242.05
05/23/23	1,385,332.00
05/30/23	350,488.62
06/08/23	270,032.61
06/14/23	208,222.53
06/21/23	1,975,871.00
07/11/23	129,415.80
07/13/23	199,063.91
07/14/23	256,526.55
07/21/23	1,922,422.00
07/26/23	241,074.94
07/27/23	368,697.18
07/28/23	97,030.01
08/01/23	365,162.99
08/02/23	108,340.61
08/23/23	2,121,274.00
08/25/23	227,002.45
08/28/23	95,541.49

COMPASS ROSE EDUCATION INC - Total

41,065,211.96

COMPLETE BOOK &amp; MEDIA SUPPLY LLC

09/06/22	49.44
09/07/22	102.48
09/12/22	332.00
09/15/22	231.51
09/16/22	828.31
09/19/22	270.23
09/21/22	308.00
10/04/22	338.69
10/20/22	95.04
11/02/22	79.20
11/18/22	75.33
11/22/22	171.60
12/02/22	114.40

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

12/20/22	71.28
12/21/22	55.06
12/27/22	194.95
01/03/23	151.01
02/01/23	128.70
02/10/23	146.87
02/22/23	234.15
03/13/23	87.00
03/14/23	205.85
04/25/23	260.34
05/02/23	878.20
05/08/23	40.50
05/09/23	3,939.06
05/11/23	237.82
05/17/23	1,782.00
06/01/23	474.71
06/07/23	118.95
06/16/23	226.56
06/27/23	655.05
06/28/23	346.46
07/13/23	212.16
07/18/23	3,640.38
07/19/23	1,112.25
07/25/23	71.37
07/31/23	19.55
08/01/23	93.47
08/02/23	30.40
08/07/23	66.17
08/14/23	118.77
08/15/23	199.84
08/21/23	170.13
08/25/23	45.22

COMPLETE BOOK &amp; MEDIA SUPPLY LLC - Total

19,010.46

COMPTROLLER-FISCAL (902)

06/30/23 789,350.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/07/23	3,626.00
COMPROLLER-FISCAL (902) - Total		792,976.00
COMPUSCHOLAR INC	09/15/22	4,000.00
	07/12/23	1,260.00
COMPUSCHOLAR INC - Total		5,260.00
COMQUEST ACADEMY	09/21/22	38,474.00
	09/28/22	2,926.00
	10/11/22	10,950.94
	10/17/22	8,064.29
	10/21/22	38,363.00
	11/04/22	1,552.27
	11/22/22	41,797.00
	12/01/22	1,694.00
	12/19/22	2,439.86
	12/21/22	46,599.00
	01/06/23	4,666.70
	01/18/23	32,241.39
	01/23/23	48,188.00
	02/22/23	48,184.00
	03/22/23	46,837.00
	04/21/23	73,104.15
	05/23/23	49,845.00
	06/14/23	3,961.69
	06/21/23	51,161.00
	07/06/23	10,624.14
	07/14/23	930.11
	07/21/23	49,260.00
	07/26/23	10,000.00
	07/28/23	11,708.85
	08/23/23	48,586.00
COMQUEST ACADEMY - Total		682,158.39
COMSTOCK ISD	09/07/22	4,847.73

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
09/08/22	5,840.59
09/21/22	18,572.00
09/28/22	13,497.00
10/19/22	18,682.20
10/21/22	15,347.00
11/22/22	10,296.00
12/08/22	58.00
12/15/22	23,144.51
12/16/22	18,000.00
12/21/22	15,331.00
12/27/22	250.00
12/28/22	20,031.63
01/10/23	8,497.05
01/11/23	64,085.70
02/03/23	575.16
02/08/23	17,523.65
02/24/23	23,521.78
02/27/23	8,765.65
03/13/23	1,905.00
03/20/23	19,140.83
03/22/23	17,893.00
03/29/23	5,052.79
03/30/23	6,962.17
04/03/23	654.21
04/21/23	10,250.00
04/27/23	6,516.77
04/28/23	8,885.85
05/05/23	97.00
05/23/23	9,976.00
05/24/23	18,894.77
06/01/23	5,793.39
06/02/23	7,199.96
06/21/23	18,513.00
06/28/23	6,680.39
07/07/23	2,206.19

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/10/23	6,516.11
	07/18/23	5,052.79
	07/20/23	8,100.95
	07/21/23	10,303.00
	08/08/23	5,465.28
	08/23/23	26,235.00
	08/25/23	174,060.61
	08/28/23	14,781.92
COMSTOCK ISD - Total		684,003.63
CONNALLY ISD	09/09/22	30,224.36
	09/13/22	29,773.35
	09/20/22	183,195.78
	09/21/22	2,977,460.00
	09/27/22	140,678.57
	09/29/22	534,521.94
	09/30/22	930.02
	10/12/22	151,305.42
	10/14/22	9,251.69
	10/19/22	221,531.60
	10/21/22	2,644,891.56
	10/25/22	853.85
	10/27/22	20,784.81
	10/28/22	185,376.72
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/14/22	188,995.45
	11/15/22	9,000.00
	11/17/22	208,102.95
	11/18/22	374,193.68
	11/22/22	1,326,432.00
	12/07/22	173,564.44
	12/08/22	89,204.00
	12/15/22	174,586.18
	12/20/22	805.53

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
12/21/22	140,293.00
12/27/22	21,061.00
01/04/23	818.10
01/11/23	41,093.78
01/12/23	214,836.87
01/18/23	255,218.25
01/20/23	477,141.46
01/23/23	268,597.05
02/02/23	658.30
02/08/23	186,750.58
02/15/23	171,243.44
02/16/23	9,125.00
02/22/23	261,013.32
03/08/23	73,157.00
03/10/23	174,300.79
03/14/23	43,554.23
03/22/23	163,737.00
03/23/23	111,017.27
03/24/23	332,321.76
04/03/23	6,907.97
04/14/23	182,843.87
04/19/23	125,091.49
04/21/23	1,047,163.82
04/25/23	187,429.47
05/05/23	295,816.04
05/16/23	37,568.61
05/19/23	36,722.25
05/23/23	785,790.00
06/07/23	12,863.40
06/08/23	123,091.55
06/15/23	40,191.15
06/16/23	28,789.00
06/21/23	1,568,197.00
06/28/23	201,880.19
07/11/23	226,320.59

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/12/23	95,328.80
	07/20/23	310,416.65
	07/21/23	1,917,251.00
	08/04/23	1,652.79
	08/16/23	175,562.62
	08/18/23	2,712.17
	08/23/23	2,604,367.82
CONNALLY ISD - Total		22,638,478.35
CONNOR J GRADY	01/13/23	226.58
	03/07/23	689.92
	03/09/23	405.60
	03/24/23	119.88
	04/12/23	255.74
	04/17/23	79.92
	05/16/23	274.23
	05/31/23	93.11
	06/02/23	8.62
	07/10/23	30.07
CONNOR J GRADY - Total		2,183.67
CONNOR J OSWALD	09/15/22	112.50
	03/10/23	466.76
CONNOR J OSWALD - Total		579.26
CONNOR P BRIGGS	06/22/23	303.39
	06/23/23	410.67
CONNOR P BRIGGS - Total		714.06
CONROE ISD	09/15/22	1,934,939.40
	09/16/22	87,658.20
	09/21/22	44,284,107.00
	09/26/22	148,741.76
	09/28/22	37,195,739.00
	09/30/22	17,385.90



**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/19/22	1,605,677.64
10/20/22	61.58
10/21/22	37,517,714.00
10/28/22	2,425,422.04
10/31/22	65,085.00
11/01/22	56,114.00
11/09/22	589,346.34
11/10/22	85,262.90
11/14/22	470,261.87
11/18/22	2,200,385.13
11/21/22	4,309,432.16
11/22/22	2,873,710.00
11/30/22	4,958,644.75
12/01/22	41,984.38
12/02/22	157,535.50
12/07/22	9,997.85
12/08/22	4,014,746.00
12/16/22	2,036,897.73
12/21/22	4,279,184.00
01/05/23	546,102.00
01/12/23	55,836.83
01/18/23	1,344,026.24
01/27/23	54,518.72
02/16/23	7,144,459.41
02/17/23	7,808,249.94
02/22/23	2,228,471.52
03/03/23	137,127.84
03/08/23	246,131.00
03/15/23	116,644.17
03/20/23	2,188,477.62
03/22/23	4,994,283.00
03/28/23	564,507.39
04/03/23	148,324.33
04/20/23	2,074,872.55
04/21/23	2,861,031.00

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
04/26/23	36.73
05/05/23	179,335.00
05/17/23	2,211,901.33
05/23/23	2,784,322.00
06/21/23	5,283,940.00
06/22/23	10,836,765.47
06/23/23	11,763,858.57
07/20/23	804,545.16
07/21/23	2,940,761.00
07/26/23	2,475,742.54
07/27/23	553,897.86
08/02/23	135,906.91
08/07/23	15,794.00
08/18/23	518,007.71
08/21/23	8,804,827.23
08/22/23	7,058,540.75
08/23/23	8,028,420.00

CONROE ISD - Total

248,275,700.00

CONSUELO G SANCHEZ

08/21/23 530.73

08/22/23 766.35

CONSUELO G SANCHEZ - Total

1,297.08

COOLIDGE ISD

09/21/22 535,035.00

09/27/22 60,126.30

09/28/22 14,622.00

09/30/22 2,442.24

10/04/22 121,524.35

10/07/22 29,300.14

10/21/22 360,533.00

10/28/22 27,434.09

11/17/22 14,298.04

11/22/22 354,081.00

12/07/22 20,601.49

12/08/22 99,076.00

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

12/20/22	37,277.29
12/21/22	362,568.00
12/28/22	18,272.69
01/05/23	76,621.66
01/06/23	21,882.81
01/23/23	356,825.00
02/08/23	17,339.24
02/22/23	127,496.00
03/08/23	21,297.14
03/22/23	246,926.00
04/03/23	941.72
04/14/23	13,771.05
04/21/23	12,905.00
04/28/23	78,949.50
05/05/23	23,091.42
05/23/23	228,697.00
05/24/23	141,384.97
06/21/23	281,707.18
06/23/23	79,834.20
06/28/23	20,745.20
07/21/23	231,130.00
07/26/23	75,830.70
07/28/23	76,080.60
08/04/23	2,440.74
08/11/23	47,413.63
08/25/23	71,562.41
08/28/23	81,586.25

COOLIDGE ISD - Total

4,393,651.05

COOPER CONSULTING COMPANY

09/02/22	5,900.00
09/22/22	177,000.00
10/04/22	95,800.00
10/11/22	133,200.00
12/15/22	203,275.00
01/04/23	202,500.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/16/23	208,000.00
	03/09/23	208,000.00
	04/04/23	208,000.00
	05/02/23	208,000.00
	06/22/23	208,000.00
	08/03/23	208,000.00
COOPER CONSULTING COMPANY - Total		2,065,675.00
COOPER ISD	09/02/22	85,964.81
	09/21/22	1,550,730.00
	09/28/22	120,268.00
	10/07/22	39,233.02
	10/17/22	57,593.38
	10/21/22	1,271,467.00
	10/25/22	40,249.68
	10/26/22	3,300.00
	10/28/22	97,605.00
	11/17/22	53,131.31
	11/18/22	244,990.29
	11/22/22	683,364.00
	12/01/22	44,321.62
	12/07/22	49,283.65
	12/08/22	29,494.00
	12/16/22	60,964.32
	12/20/22	80,547.16
	12/21/22	52,433.00
	01/18/23	31,480.05
	01/23/23	17,115.00
	01/24/23	35,856.71
	01/25/23	49,381.50
	01/26/23	31,864.67
	02/08/23	51,498.90
	02/22/23	17,115.00
	03/01/23	56,372.53
	03/02/23	81,181.01

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/08/23	48,579.46
03/22/23	61,196.00
03/29/23	24,039.71
03/31/23	30,929.03
04/03/23	50,691.98
04/14/23	55,390.22
04/21/23	491,292.00
05/01/23	35,680.21
05/02/23	48,189.43
05/03/23	30,735.06
05/04/23	4,100.00
05/05/23	27,447.00
05/10/23	52,513.80
05/23/23	336,384.00
06/06/23	1,270.00
06/07/23	60,406.61
06/08/23	60,114.81
06/21/23	671,620.00
06/23/23	55,758.87
07/06/23	41,310.83
07/12/23	116,482.24
07/14/23	14,157.01
07/21/23	826,620.00
08/04/23	46,383.82
08/07/23	146,600.10
08/23/23	978,383.26
08/24/23	70,355.76
08/25/23	170,550.00

COOPER ISD - Total

9,493,986.82

COPPELL ISD

09/07/22	5,464.04
09/15/22	852,818.36
09/21/22	1,105,333.00
09/29/22	390,665.59
09/30/22	19,785.12

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/11/22	1,398,296.24
10/12/22	33,734.07
10/19/22	55,590.83
10/21/22	648,951.00
10/28/22	75,039.36
10/31/22	20,708.00
11/01/22	219,754.21
11/17/22	68,278.72
11/18/22	170,494.07
11/22/22	564,967.00
11/29/22	27,167.96
12/07/22	62,487.98
12/08/22	667,198.00
12/19/22	47,274.68
12/20/22	214,148.95
12/21/22	841,280.00
12/27/22	122,037.00
12/28/22	44,643.57
01/11/23	182,736.32
01/12/23	42,354.77
02/08/23	71,696.32
02/13/23	197,135.00
02/14/23	34,326.79
03/08/23	58,716.33
03/22/23	981,868.00
03/23/23	187,178.23
03/24/23	36,377.83
04/03/23	13,492.23
04/14/23	69,235.68
04/18/23	194,841.51
04/20/23	31,631.25
04/21/23	562,474.00
05/05/23	92,576.94
05/23/23	547,393.00
05/30/23	429,181.92

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

06/01/23	49,024.78
06/09/23	57,677.90
06/21/23	1,204,390.47
06/23/23	78,541.20
06/29/23	35,595.77
06/30/23	20,905.05
07/14/23	6,666.38
07/21/23	575,057.00
07/28/23	71,688.01
08/02/23	623,889.85
08/04/23	640,130.09
08/15/23	159,421.83
08/18/23	189,542.94
08/21/23	24,959.49
08/23/23	1,537,147.00
08/24/23	28,209.46
08/28/23	301,781.23

COPPELL ISD - Total

16,993,962.32

COPPERAS COVE ISD

09/02/22	681,435.39
09/06/22	70,091.12
09/08/22	649,565.42
09/21/22	8,492,400.00
09/28/22	20,913.00
09/30/22	17,555.38
10/07/22	192,947.32
10/17/22	372,773.86
10/18/22	12,747.58
10/19/22	3,235.01
10/21/22	5,924,535.44
10/31/22	1,479.00
11/01/22	1,439.00
11/08/22	363,931.51
11/09/22	445,381.66
11/17/22	381,707.24

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
11/22/22	5,813,836.00
12/07/22	626,737.24
12/08/22	1,095,513.35
12/21/22	6,018,523.00
01/13/23	561,644.36
01/17/23	890,366.32
01/18/23	202,087.46
01/23/23	5,949,862.00
02/08/23	763,041.76
02/09/23	403,164.08
02/17/23	149,977.88
02/22/23	2,833,055.00
03/08/23	308,084.97
03/10/23	430,731.55
03/13/23	20,951.00
03/14/23	426,403.12
03/20/23	25,000.00
03/22/23	5,465,520.00
04/03/23	18,370.54
04/04/23	445,864.10
04/05/23	379,797.57
04/14/23	339,029.80
04/21/23	328,128.00
05/05/23	85,202.00
05/09/23	357,188.38
05/10/23	796,245.09
05/23/23	5,281,660.00
06/01/23	213,993.50
06/08/23	658,420.06
06/09/23	458,642.92
06/21/23	5,558,310.00
06/23/23	349,862.47
07/12/23	53,238.33
07/14/23	888,552.70
07/18/23	483,646.30



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/20/23	27,789.25
	07/21/23	5,322,037.00
	07/26/23	2,650.00
	07/27/23	75,756.00
	08/04/23	14,278.08
	08/09/23	468,369.04
	08/10/23	572,192.39
	08/18/23	5,281.06
	08/22/23	165,793.76
	08/23/23	86,716.00
	08/29/23	15,250.00
COPPERAS COVE ISD - Total		73,068,901.36
CORALYNNE CARSON	07/20/23	479.09
	08/11/23	1,104.48
CORALYNNE CARSON - Total		1,583.57
CORPUS CHRISTI ISD	09/07/22	2,880.00
	09/14/22	63,939.26
	09/15/22	237,860.17
	09/16/22	30,413.70
	09/20/22	8,674.65
	09/21/22	21,048,415.00
	09/28/22	1,925,623.00
	09/30/22	92,173.56
	10/12/22	1,850,634.57
	10/13/22	679,681.66
	10/14/22	494,372.45
	10/18/22	56,737.37
	10/19/22	2,567,733.56
	10/21/22	17,447,765.00
	10/24/22	211,463.28
	10/26/22	9,068.05
	10/27/22	7,931,864.25
	10/28/22	125,141.84

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/31/22	5,917.00
11/01/22	301,756.71
11/14/22	1,723,507.65
11/17/22	2,080,262.44
11/21/22	4,144,102.60
11/22/22	9,238,785.00
11/29/22	100,829.71
11/30/22	45,834.60
12/05/22	2,268,652.67
12/07/22	2,075,975.35
12/08/22	2,499,339.00
12/15/22	151,415.16
12/16/22	4,100,345.84
12/21/22	2,161,939.23
01/10/23	11,953.31
01/19/23	686,888.14
01/20/23	1,912,800.85
01/23/23	675,764.00
01/25/23	1,915,973.49
01/27/23	9,135.00
02/01/23	7,467,062.99
02/15/23	1,320,042.68
02/17/23	306,395.02
02/22/23	2,488,840.17
02/28/23	681,977.02
03/01/23	1,843,000.85
03/09/23	199,919.91
03/13/23	1,515,606.75
03/22/23	2,951,333.16
03/24/23	2,217,618.40
03/28/23	877,762.45
03/30/23	668,254.23
04/03/23	83,466.22
04/13/23	2,076,733.91
04/14/23	2,252,944.81

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date      Amount**

04/20/23	2,703,189.24
04/21/23	6,206,446.00
04/28/23	695,227.15
05/10/23	1,525,782.89
05/11/23	228,069.05
05/12/23	703,412.01
05/16/23	747,439.74
05/17/23	2,069,265.39
05/23/23	4,547,483.00
05/26/23	916,720.15
06/14/23	555,515.39
06/15/23	1,784,648.39
06/21/23	8,986,855.00
06/22/23	1,991,766.07
07/12/23	82,920.00
07/21/23	9,892,897.00
07/26/23	2,737,624.55
08/02/23	59,340.83
08/04/23	78,162.34
08/08/23	420,148.09
08/09/23	166,748.82
08/10/23	1,357,150.51
08/11/23	2,425,012.40
08/14/23	438,248.70
08/16/23	104,414.14
08/21/23	10,812,761.50
08/22/23	1,577,399.16
08/23/23	12,176,408.00

CORPUS CHRISTI ISD - Total

193,837,633.20

CORRIGAN CAMDEN ISD

09/13/22	67,011.32
09/14/22	58,033.90
09/15/22	46,625.83
09/21/22	972,673.93
09/28/22	340,996.00

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/07/22	62,772.36
10/11/22	95,547.63
10/12/22	131,637.36
10/14/22	280.00
10/19/22	69,472.28
10/21/22	793,413.00
11/04/22	4,088.06
11/07/22	40,146.69
11/08/22	80,737.65
11/17/22	73,635.97
11/18/22	65,148.93
11/22/22	433,531.00
12/07/22	61,766.73
12/08/22	70,158.59
12/09/22	54,015.06
12/15/22	393,136.28
12/20/22	57,202.24
12/21/22	50,186.00
01/13/23	76,863.85
01/18/23	120,034.50
01/23/23	16,381.00
01/26/23	48,566.46
02/08/23	53,114.09
02/10/23	48,699.12
02/22/23	16,381.00
02/28/23	44,085.63
03/01/23	80,129.33
03/03/23	47,540.57
03/06/23	75,102.85
03/07/23	5,692.44
03/09/23	45,035.49
03/10/23	70,668.64
03/15/23	5,133.54
03/22/23	58,572.00
03/23/23	6,662.57

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

04/03/23	2,417.86
04/07/23	37,165.34
04/10/23	310,626.34
04/14/23	103,556.74
04/21/23	328,486.00
05/05/23	64,824.00
05/11/23	34,967.11
05/12/23	96,301.21
05/23/23	228,015.00
05/24/23	105,763.88
06/21/23	490,558.25
06/22/23	55,445.49
06/23/23	411,541.57
06/28/23	77,856.09
07/21/23	542,574.00
07/26/23	41,660.87
07/31/23	46,872.24
08/02/23	49,981.63
08/04/23	3,126.59
08/17/23	89,402.85
08/21/23	173,381.37
08/23/23	647,931.00
08/24/23	19,421.35

CORRIGAN CAMDEN ISD - Total

8,802,756.67

CORSICANA ISD

09/15/22	1,187.12
09/21/22	6,729,981.00
09/28/22	520,790.00
10/06/22	222,340.25
10/11/22	12,440.80
10/12/22	445,418.96
10/13/22	857,621.44
10/18/22	4,756,891.08
10/19/22	620,788.43
10/21/22	5,521,818.00

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/26/22	20.00
10/31/22	2,958.00
11/01/22	4,317.00
11/17/22	407,336.22
11/22/22	2,917,373.00
12/08/22	45,003.00
12/09/22	495,849.67
12/19/22	495.27
12/20/22	366,552.36
12/21/22	903,211.70
12/27/22	28,281.34
12/28/22	11,655.45
01/18/23	439,044.43
01/23/23	120,360.00
02/15/23	364,556.89
02/22/23	120,360.00
03/07/23	316,540.90
03/08/23	121,103.00
03/20/23	501,135.91
03/22/23	430,351.00
04/03/23	17,901.63
04/20/23	491,072.97
04/21/23	2,250,455.00
04/25/23	74,201.44
05/05/23	549,580.92
05/08/23	1,725,451.36
05/23/23	1,562,090.00
06/21/23	3,099,090.00
06/22/23	216,686.31
06/28/23	539,412.11
07/21/23	3,691,368.00
08/04/23	40,509.05
08/23/23	4,419,833.00
	45,963,434.01

CORSICANA ISD - Total

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
COSENZA AND ASSOCIATES LLC	09/12/22	387.00
	09/15/22	7,452.50
	10/14/22	3,195.00
	12/09/22	3,715.00
	07/10/23	1,465.00
	08/25/23	1,290.00
COSENZA AND ASSOCIATES LLC - Total		17,504.50
COTTON CENTER ISD	09/02/22	15,000.00
	09/21/22	347,679.00
	09/28/22	122,454.00
	10/07/22	6,939.43
	10/21/22	284,760.00
	10/31/22	2,077.09
	11/01/22	21,104.83
	11/14/22	9,175.00
	11/15/22	12,500.00
	11/18/22	24,867.84
	11/22/22	149,974.00
	12/15/22	16,344.85
	12/16/22	62,942.97
	12/21/22	5,981.00
	01/18/23	9,227.33
	01/23/23	1,952.00
	02/03/23	4,750.00
	02/07/23	9,175.00
	02/15/23	8,790.71
	02/22/23	1,952.00
	02/24/23	35,393.00
	03/01/23	4,350.91
	03/02/23	36,214.65
	03/09/23	546.00
	03/20/23	11,069.81
	03/22/23	6,980.00
	04/03/23	387.56

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

04/20/23	10,247.24
04/21/23	127,695.00
05/01/23	12,092.27
05/02/23	57,238.48
05/05/23	2,875.00
05/09/23	5,000.00
05/17/23	11,039.65
05/22/23	22,500.00
05/23/23	94,689.12
05/24/23	12,500.00
06/09/23	11,798.35
06/14/23	9,950.32
06/16/23	12,768.18
06/21/23	170,987.00
06/28/23	8,710.79
07/14/23	22,906.50
07/20/23	9,525.17
07/21/23	217,247.00
08/21/23	1,745.00
08/23/23	253,956.00
08/25/23	16,854.83

COTTON CENTER ISD - Total

2,304,914.88

COTULLA ISD

09/09/22	41,494.39
09/21/22	118,862.00
09/30/22	26,598.58
10/04/22	3,730.79
10/05/22	34,852.00
10/17/22	205,867.98
10/21/22	96,664.00
10/24/22	2,849.00
10/26/22	57,911.00
11/04/22	1,911.67
11/07/22	109,264.68
11/17/22	104,303.58



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/22/22	48,358.00
	12/08/22	12,544.00
	12/16/22	92,178.94
	12/21/22	72,008.00
	01/25/23	76,721.57
	02/28/23	259,824.90
	03/01/23	85,847.83
	03/10/23	2,356,387.88
	03/22/23	84,042.00
	03/24/23	96,034.23
	04/03/23	4,156.37
	04/20/23	81,701.87
	04/21/23	48,144.00
	05/15/23	165,223.76
	05/17/23	94,353.63
	05/23/23	46,853.00
	06/21/23	89,715.00
	06/28/23	95,199.61
	07/21/23	49,931.00
	08/23/23	1,542,398.00
COTULLA ISD - Total		6,205,933.26
COUNCIL FOR EXCEPTIONAL CHILDREN	11/10/22	298.00
COUNCIL FOR EXCEPTIONAL CHILDREN - Total		298.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	11/28/22	450.00
	06/02/23	15,500.00
	06/27/23	3,570.00
	08/24/23	15,500.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - Total		35,020.00
COUNCIL OF EDUCATORS FOR STUDENTS WITH	12/21/22	410.00
COUNCIL OF EDUCATORS FOR STUDENTS WITH - Total		410.00
COUNCIL OF STATE DIRECTORS OF PROGRAMS F	11/30/22	150.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
COUNCIL OF STATE DIRECTORS OF PROGRAMS F - Total		150.00
COUPLAND ISD	09/02/22	23,445.52
	09/15/22	4,228.53
	09/21/22	314,220.00
	09/26/22	1,414.07
	09/28/22	1,005,245.00
	10/12/22	8,741.45
	10/19/22	17,017.84
	10/21/22	245,271.00
	10/31/22	1,479.00
	11/17/22	15,470.43
	11/22/22	11,519.00
	12/07/22	13,519.58
	12/08/22	5,252.00
	12/21/22	17,153.00
	01/18/23	12,101.73
	02/15/23	12,213.06
	03/10/23	13,615.71
	03/22/23	20,020.00
	04/03/23	849.93
	04/06/23	30,682.31
	04/13/23	1,531.61
	04/14/23	15,772.57
	04/21/23	45,368.90
	05/05/23	16,390.14
	05/23/23	11,161.00
	05/26/23	258.99
	06/20/23	52,593.23
	06/21/23	20,817.00
	06/27/23	27.25
	06/28/23	16,730.04
	06/29/23	24,475.96
	07/21/23	11,586.00
	08/23/23	29,977.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/28/23	24,118.69
COUPLAND ISD - Total		2,044,267.54
COURTNEY E GARMON	08/03/23	98.50
	08/21/23	1,056.79
	08/22/23	574.29
	08/23/23	172.56
COURTNEY E GARMON - Total		1,902.14
COURTNEY MACDONALD	10/24/22	152.54
	12/01/22	184.86
	12/21/22	300.52
	03/13/23	154.20
	08/04/23	171.42
COURTNEY MACDONALD - Total		963.54
COURTNIE MARIE BAGLEY	08/22/23	313.17
	08/29/23	766.35
COURTNIE MARIE BAGLEY - Total		1,079.52
COVINGTON ISD	09/08/22	113,418.79
	09/09/22	8,183.96
	09/21/22	609,840.00
	09/28/22	62,606.00
	10/07/22	4,174.79
	10/19/22	19,952.88
	10/21/22	499,959.00
	11/01/22	8,712.06
	11/17/22	19,894.50
	11/22/22	268,944.00
	12/07/22	15,673.44
	12/08/22	7,960.00
	12/20/22	9,875.23
	12/21/22	18,495.00
	12/27/22	9,397.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/12/23	341,597.70
	01/18/23	99,939.38
	01/23/23	6,037.00
	01/27/23	2,146.40
	02/08/23	18,776.11
	02/22/23	6,037.00
	03/08/23	16,865.24
	03/22/23	21,586.00
	04/03/23	714.35
	04/14/23	333,147.79
	04/21/23	200,106.00
	05/05/23	18,213.99
	05/23/23	136,187.00
	06/02/23	181,386.11
	06/06/23	28,301.24
	06/21/23	271,218.00
	06/28/23	17,681.77
	07/12/23	1,062.33
	07/21/23	335,581.00
	08/10/23	176,339.23
	08/23/23	396,238.00
	08/24/23	351,459.11
	08/25/23	23,660.77
<b>COVINGTON ISD - Total</b>		<b>4,661,368.17</b>
<b>CRAIG C GRAZIOLI</b>	02/27/23	251.55
	03/16/23	612.41
	04/10/23	567.67
	08/21/23	293.19
	08/24/23	308.40
<b>CRAIG C GRAZIOLI - Total</b>		<b>2,033.22</b>
<b>CRAIG STEVEN HENRY</b>	12/12/22	412.50
<b>CRAIG STEVEN HENRY - Total</b>		<b>412.50</b>

**TEA FY2023 Payments - Vendors Beginning with "C"**  
CRANDALL ISD

<b>Payment Date</b>	<b>Amount</b>
09/15/22	112,927.82
09/21/22	5,105,623.08
09/26/22	1,050.00
09/28/22	1,756,470.00
09/29/22	19,891.80
09/30/22	11,252.97
10/19/22	159,966.39
10/21/22	3,426,576.00
10/26/22	22,440.09
10/28/22	29.58
10/31/22	2,958.00
11/01/22	2,878.00
11/03/22	117,478.02
11/04/22	345.00
11/07/22	325,652.00
11/08/22	1,066.31
11/15/22	305,914.12
11/22/22	3,410,793.00
12/08/22	1,131,308.00
12/09/22	291,575.77
12/21/22	3,667,112.00
12/27/22	38,869.00
01/09/23	281,596.99
01/11/23	232,433.40
01/23/23	3,627,536.00
01/25/23	171,221.27
01/27/23	1,262.00
02/22/23	1,731,242.72
02/24/23	9.00
03/22/23	2,961,136.00
03/29/23	224,024.17
04/03/23	15,325.37
04/21/23	228,548.00
05/05/23	321,974.72
05/16/23	23,355.94

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

05/23/23	2,782,039.00
05/26/23	662,582.20
06/14/23	284,123.25
06/21/23	2,962,822.00
06/28/23	290,041.22
07/14/23	299,585.81
07/18/23	43,625.53
07/21/23	2,807,480.15
07/26/23	27,236.37
07/27/23	19,384.00
08/02/23	45,006.75
08/07/23	472.23
08/16/23	5,307.48
08/17/23	108,734.56
08/21/23	10,515.31
08/23/23	73,190.11
08/25/23	103,429.32
08/28/23	79,044.87

CRANDALL ISD - Total

40,336,462.69

CRANE ISD

09/21/22	708,355.00
09/22/22	8,769.88
10/21/22	569,209.00
11/01/22	1,439.00
11/03/22	19,511.01
11/04/22	43,007.05
11/22/22	47,164.00
12/08/22	10,470.00
12/09/22	86,979.98
12/21/22	70,230.00
01/18/23	27,969.59
02/15/23	37,994.11
03/22/23	81,967.00
03/23/23	137,376.64
03/24/23	53,410.42

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/27/23 664,429.66  
03/29/23 42,127.36  
04/03/23 2,244.48  
04/13/23 64,335.00  
04/14/23 47,365.50  
04/21/23 46,956.00  
05/05/23 8,765.00  
05/10/23 49,562.46  
05/23/23 45,697.00  
05/25/23 13,414.97  
05/26/23 197,000.03  
06/21/23 86,420.00  
06/23/23 46,787.57  
07/21/23 48,097.00  
08/23/23 129,945.00  
08/25/23 339,870.36

CRANE ISD - Total

3,736,870.07

CRANFILLS GAP ISD

09/15/22 405.00  
09/21/22 255,989.00  
10/17/22 22,820.14  
10/21/22 199,485.00  
11/17/22 15,532.29  
11/22/22 5,610.00  
11/30/22 657.92  
12/09/22 45,555.12  
12/12/22 9,839.67  
12/13/22 23,187.00  
12/20/22 49,793.36  
12/21/22 8,353.00  
12/27/22 5,371.00  
01/05/23 18,584.77  
01/18/23 6,359.86  
02/02/23 374.85  
02/22/23 11,721.37

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

03/20/23	10,736.69
03/22/23	9,749.00
04/03/23	418.59
04/07/23	36,736.84
04/13/23	17,283.76
04/14/23	12,172.63
04/20/23	15,262.17
04/21/23	5,585.00
04/27/23	9,385.09
05/05/23	11,083.80
05/19/23	24,054.37
05/23/23	5,435.00
06/02/23	9,413.37
06/21/23	10,474.00
06/23/23	9,001.41
07/12/23	9,595.00
07/21/23	5,830.00
08/23/23	150,680.00
08/24/23	42,982.32

CRANFILLS GAP ISD - Total

1,075,518.39

CRAWFORD ISD

09/15/22	41,674.25
09/16/22	21,365.35
09/20/22	49,925.62
09/21/22	904,910.00
09/23/22	50.00
10/19/22	4,060.47
10/21/22	742,102.00
10/28/22	9,953.68
11/17/22	10,469.47
11/22/22	402,056.00
12/07/22	9,322.49
12/08/22	30,089.00
12/21/22	36,293.00
01/18/23	5,979.54



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/23/23	11,847.00
	02/15/23	9,679.85
	02/22/23	11,847.00
	03/10/23	9,653.09
	03/22/23	42,358.00
	04/03/23	1,155.25
	04/14/23	10,051.27
	04/21/23	244,747.00
	05/04/23	3,809.00
	05/05/23	211,227.27
	05/23/23	168,598.00
	06/07/23	98,717.60
	06/21/23	334,669.00
	06/28/23	7,312.24
	07/21/23	401,775.00
	08/23/23	480,089.00
	08/25/23	20,795.00
<b>CRAWFORD ISD - Total</b>		<b>4,336,581.44</b>
<b>CREWS GROUP PARTNERS LLC</b>	10/19/22	1,943.23
	10/25/22	4,478.20
	01/05/23	4,038.01
	04/13/23	5,153.63
	05/31/23	6,290.19
	08/01/23	5,460.15
<b>CREWS GROUP PARTNERS LLC - Total</b>		<b>27,363.41</b>
<b>CRIME STOPPERS OF HOUSTON INC</b>	09/14/22	53,366.89
	10/12/22	86,524.57
	11/15/22	49,103.13
	12/12/22	70,646.37
	01/06/23	126,835.01
	02/13/23	85,314.93
	03/09/23	62,697.56
	04/11/23	65,205.23

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/08/23	59,381.48
	06/09/23	70,558.16
	07/14/23	64,591.25
	08/10/23	82,785.95
CRIME STOPPERS OF HOUSTON INC - Total		877,010.53
CRISTINA ISABEL GALINDO	01/10/23	148.00
	01/12/23	195.30
	01/13/23	96.12
	03/13/23	160.09
	03/16/23	189.51
	05/16/23	42.12
	05/31/23	140.68
	06/06/23	189.51
	07/10/23	4.99
CRISTINA ISABEL GALINDO - Total		1,166.32
CRITICAL MENTION INC	11/03/22	4,999.00
CRITICAL MENTION INC - Total		4,999.00
CROCKETT CO CONS CSD	09/07/22	102,289.30
	09/21/22	35,102.00
	10/21/22	29,969.00
	10/25/22	700.00
	11/02/22	40,092.85
	11/07/22	11,919.00
	11/22/22	30,371.00
	11/30/22	28,482.02
	12/08/22	12,396.00
	12/21/22	45,225.00
	12/28/22	19,514.36
	01/18/23	38,151.17
	01/31/23	26,057.20
	02/01/23	39,101.89
	02/13/23	212,198.72

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

02/14/23	20,438.70
03/01/23	26,307.71
03/22/23	52,783.00
03/29/23	23,315.17
04/03/23	1,424.09
04/19/23	42,397.59
04/20/23	72,571.74
04/21/23	30,237.00
04/27/23	17,069.88
05/05/23	23,981.74
05/19/23	19,470.53
05/23/23	29,427.00
06/02/23	24,358.10
06/08/23	11,913.88
06/21/23	56,439.00
07/21/23	31,411.00
07/26/23	87,093.00
08/04/23	27,189.00
08/11/23	12,000.00
08/23/23	192,680.77

CROCKETT CO CONS CSD - Total

1,474,078.41

CROCKETT ISD

09/12/22	750,062.32
09/21/22	1,775,924.00
09/29/22	6,862.21
10/07/22	94,599.83
10/19/22	128,563.71
10/21/22	1,456,460.00
10/26/22	144.77
10/27/22	135,008.75
10/28/22	247,862.51
10/31/22	348,689.02
11/14/22	84,443.73
11/15/22	375,097.63
11/17/22	102,182.85

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
11/22/22	766,849.00
12/08/22	67,168.00
12/12/22	183,504.54
12/15/22	268,706.68
12/16/22	106,840.89
12/21/22	176,143.00
01/12/23	86,402.15
01/18/23	74,640.47
01/23/23	492,676.92
02/08/23	428,017.33
02/09/23	80,274.49
02/10/23	169,388.74
02/22/23	23,870.00
03/22/23	379,941.98
03/28/23	77,016.27
03/29/23	107,132.34
04/03/23	3,543.20
04/14/23	104,144.47
04/18/23	16,179.02
04/19/23	134,523.76
04/20/23	218,382.36
04/21/23	615,085.00
05/04/23	233,996.14
05/05/23	157,762.15
05/08/23	104,197.70
05/23/23	422,089.00
06/07/23	75,148.95
06/08/23	165,624.63
06/09/23	487,743.13
06/13/23	7,619.00
06/21/23	842,235.00
06/22/23	32,974.41
06/28/23	111,511.76
07/20/23	29,627.73
07/21/23	1,031,854.00

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

07/31/23	220,825.77
08/02/23	59,190.40
08/04/23	153,121.36
08/16/23	8,552.94
08/17/23	194,564.97
08/18/23	2,473.25
08/22/23	135,786.53
08/23/23	1,214,138.00
08/24/23	49,493.31
08/25/23	54,997.70
08/28/23	138,024.77

CROCKETT ISD - Total

16,019,884.54

CROSBY ISD

09/09/22	111,513.25
09/15/22	165,719.00
09/21/22	7,588,703.00
09/28/22	9,827.00
09/29/22	1,396.96
10/07/22	215,096.66
10/17/22	339,036.58
10/21/22	6,227,648.00
10/25/22	73,270.48
10/26/22	25.00
10/31/22	5,917.00
11/01/22	5,755.00
11/22/22	3,805,411.00
11/30/22	293,771.18
12/08/22	323,307.00
12/09/22	269,885.72
12/21/22	400,030.25
01/05/23	46,095.22
01/12/23	1,067.00
01/18/23	239,726.95
01/23/23	130,112.00
01/30/23	74,370.45

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
02/13/23	37.52
02/15/23	260,199.40
02/22/23	130,112.00
02/27/23	895,918.51
03/01/23	1,078,475.64
03/10/23	193,158.77
03/13/23	40,594.75
03/14/23	1,011,523.24
03/22/23	465,218.00
03/29/23	284,642.18
03/30/23	209,101.59
04/03/23	17,339.54
04/04/23	154,243.66
04/20/23	289,306.86
04/21/23	2,452,422.00
05/01/23	235,616.14
05/02/23	204,801.54
05/05/23	19,266.00
05/23/23	1,708,033.00
05/24/23	307,350.82
05/30/23	252,307.77
06/01/23	526,602.42
06/21/23	3,393,916.00
06/22/23	472,381.53
06/28/23	300,163.67
07/12/23	361,542.50
07/20/23	76,659.94
07/21/23	4,219,428.00
07/27/23	1,293.00
08/02/23	56,033.94
08/04/23	3,899.83
08/17/23	229,555.48
08/21/23	523,717.89
08/23/23	5,044,377.00
08/25/23	50,004.55

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CROSBY ISD - Total		45,796,929.38
CROSBYTON ISD	09/21/22	637,864.00
	09/28/22	201,918.00
	10/07/22	29,125.11
	10/17/22	40,853.66
	10/21/22	522,959.00
	11/16/22	4,420.72
	11/17/22	62,816.86
	11/18/22	21,256.98
	11/22/22	394,570.33
	12/01/22	6,000.00
	12/08/22	17,438.00
	12/16/22	28,536.66
	12/21/22	20,332.00
	01/18/23	21,051.81
	01/19/23	69,339.16
	01/23/23	170,854.62
	02/06/23	370,050.33
	02/22/23	6,637.00
	03/01/23	33,997.83
	03/22/23	23,730.00
	03/24/23	32,105.61
	04/03/23	1,248.15
	04/14/23	111,323.89
	04/21/23	225,773.00
	04/27/23	377,777.02
	05/05/23	8,849.00
	05/17/23	35,282.27
	05/23/23	153,803.00
	06/16/23	72,977.92
	06/21/23	306,321.00
	06/23/23	26,936.32
	06/30/23	37,040.54
	07/21/23	379,852.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/24/23	98,190.68
	07/26/23	5,112.22
	07/28/23	68,342.42
	08/01/23	208,742.04
	08/23/23	463,322.67
<b>CROSBYTON ISD - Total</b>		<b>5,296,751.82</b>
<b>CROSS PLAINS ISD</b>	09/02/22	3,446.02
	09/15/22	3,847.15
	09/21/22	592,828.00
	09/26/22	13,789.60
	09/28/22	277,433.00
	10/07/22	12,545.47
	10/17/22	25,571.62
	10/21/22	486,143.00
	10/25/22	8,425.66
	11/07/22	172,308.51
	11/17/22	25,359.29
	11/22/22	263,073.00
	12/01/22	8,369.96
	12/13/22	58,972.01
	12/16/22	20,062.38
	12/21/22	22,818.00
	12/28/22	16,858.57
	01/23/23	7,448.00
	01/27/23	660.00
	02/08/23	17,284.17
	02/22/23	7,448.00
	03/07/23	23,104.61
	03/08/23	19,489.68
	03/09/23	99,323.03
	03/13/23	28,600.95
	03/22/23	26,631.00
	04/03/23	934.73
	04/13/23	4,161.04



**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

04/14/23	20,089.04
04/17/23	36,135.49
04/21/23	46,784.00
05/05/23	20,061.69
05/22/23	16,398.46
05/23/23	36,811.00
05/30/23	61,768.70
05/31/23	9,595.34
06/21/23	71,842.00
06/23/23	19,931.34
06/29/23	12,652.32
07/20/23	2,862.00
07/21/23	72,914.00
08/04/23	104,680.99
08/07/23	60,222.76
08/23/23	95,178.00
08/25/23	325.00

CROSS PLAINS ISD - Total

2,935,188.58

CROSS ROADS ISD

09/02/22	516,871.85
09/15/22	2,246.45
09/21/22	802,843.00
09/28/22	226,786.00
09/29/22	89,815.34
09/30/22	16,284.65
10/03/22	62,256.21
10/04/22	539.88
10/07/22	14,563.73
10/19/22	32,897.24
10/21/22	658,449.00
10/25/22	55,348.78
11/04/22	11,503.00
11/10/22	783.44
11/18/22	29,213.03
11/22/22	359,989.56

**TEA FY2023 Payments - Vendors Beginning with "C"****Payment Date****Amount**

12/07/22	26,098.73
12/08/22	73,487.29
12/21/22	34,078.00
12/27/22	19,792.00
01/18/23	21,909.48
01/23/23	11,124.00
01/26/23	55,650.46
02/08/23	21,606.67
02/22/23	11,124.00
02/27/23	188,995.30
03/01/23	22,322.56
03/20/23	21,895.32
03/22/23	39,773.00
04/03/23	1,514.61
04/14/23	23,841.05
04/21/23	250,260.00
04/27/23	47,892.32
05/03/23	3,847.60
05/05/23	37,237.04
05/10/23	25,507.58
05/17/23	5,729.80
05/18/23	27,658.65
05/23/23	172,881.00
06/01/23	12,239.03
06/08/23	500.00
06/16/23	24,990.67
06/21/23	343,766.00
06/28/23	19,150.85
07/21/23	415,872.00
08/17/23	350.00
08/23/23	577,237.66

CROSS ROADS ISD - Total

5,418,723.83

CROWELL ISD

09/02/22 48,684.94

09/09/22 3,067.37

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
09/21/22	135,266.12
09/30/22	2,366.78
10/07/22	13,337.20
10/17/22	21,195.86
10/21/22	7,504.00
10/28/22	1,428.00
11/04/22	149.94
11/17/22	19,594.58
11/22/22	7,605.00
12/07/22	15,950.89
12/08/22	3,000.00
12/09/22	29,204.36
12/21/22	11,324.00
12/27/22	13,550.00
01/18/23	10,668.13
01/27/23	19,668.66
02/08/23	17,635.76
02/22/23	83,537.87
03/01/23	11,038.36
03/08/23	17,913.91
03/15/23	4,671.00
03/22/23	13,217.00
04/03/23	615.99
04/12/23	10,956.81
04/14/23	16,909.11
04/19/23	20,872.46
04/21/23	7,571.00
05/05/23	18,028.56
05/23/23	7,368.00
05/25/23	2,154.98
05/26/23	19,998.49
06/21/23	14,160.00
06/28/23	18,708.46
06/29/23	2,012.72
07/12/23	3,468.69

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/23	7,881.00
	08/04/23	1,959.38
	08/11/23	2,575.20
	08/23/23	28,368.62
	08/24/23	12,568.42
<b>CROWELL ISD - Total</b>		<b>707,757.62</b>
<b>CROWLEY ISD</b>	09/02/22	14,791.17
	09/13/22	475,671.46
	09/14/22	567,524.51
	09/15/22	1,392,300.99
	09/21/22	12,639,475.00
	09/22/22	581,104.66
	09/23/22	204,799.91
	09/28/22	23.00
	09/30/22	73,417.13
	10/21/22	10,378,695.00
	10/26/22	166,193.00
	10/31/22	7,396.00
	11/01/22	5,755.00
	11/03/22	644,738.09
	11/09/22	35,756.48
	11/18/22	989,764.55
	11/22/22	5,781,564.00
	11/30/22	884,721.16
	12/06/22	2,110,439.87
	12/07/22	856,361.83
	12/08/22	1,683,176.00
	12/16/22	90,007.89
	12/21/22	1,012,868.39
	12/27/22	132,771.00
	01/18/23	581,760.99
	01/23/23	325,957.00
	02/22/23	325,957.00
	03/08/23	2,113,715.83

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
03/09/23	128,355.89
03/10/23	3,042,644.96
03/14/23	1,166,246.36
03/20/23	851,906.44
03/22/23	1,165,466.00
03/30/23	75,000.00
04/03/23	44,849.33
04/07/23	764,026.33
04/21/23	3,474,289.00
05/05/23	839,342.22
05/10/23	3,262,280.32
05/22/23	2,741,197.39
05/23/23	2,148,971.00
05/24/23	950,474.89
06/21/23	4,240,701.00
06/23/23	1,152,829.27
06/27/23	5,973,754.05
06/28/23	1,016,819.15
07/12/23	972,434.60
07/20/23	34.43
07/21/23	4,635,080.00
07/26/23	73,426.65
08/16/23	31,397.97
08/21/23	25,883.30
08/23/23	5,687,999.00

CROWLEY ISD - Total

88,542,116.46

CRYSTAL BRUMFIELD

09/15/22 221.61

07/20/23 109.03

07/21/23 725.47

CRYSTAL BRUMFIELD - Total

1,056.11

CRYSTAL CITY ISD

09/21/22 1,831,133.00

09/27/22 1,186.90

09/28/22 1,736.00

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
10/07/22	35,175.57
10/11/22	647,140.28
10/17/22	263,383.54
10/21/22	1,503,053.00
11/01/22	1,439.00
11/15/22	852,759.61
11/22/22	792,721.00
11/30/22	3,503.00
12/08/22	142,163.00
12/20/22	154,627.85
12/21/22	166,515.05
12/27/22	3,276.00
12/28/22	338,977.15
01/18/23	1,234,451.19
01/23/23	35,211.00
02/22/23	35,211.00
03/01/23	145,987.77
03/22/23	125,899.00
03/24/23	179,755.67
04/04/23	5,242.70
04/06/23	272,316.59
04/21/23	650,862.00
04/27/23	119,364.44
05/05/23	1,078,833.81
05/22/23	1,087,485.18
05/23/23	355,780.00
06/21/23	710,054.00
06/22/23	60,966.10
06/23/23	112,889.69
06/28/23	141,379.27
06/30/23	629,720.63
07/12/23	336,907.37
07/21/23	831,191.00
07/28/23	517,725.20
08/15/23	255,162.63

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/23	1,035,144.17
CRYSTAL CITY ISD - Total		16,696,330.36
CRYSTAL DEE MOELLER	07/20/23	421.28
	08/11/23	941.85
CRYSTAL DEE MOELLER - Total		1,363.13
CRYSTAL F GOODWIN	04/21/23	415.12
	04/26/23	119.88
	05/25/23	153.79
	06/13/23	293.16
	07/26/23	79.92
	08/24/23	79.92
CRYSTAL F GOODWIN - Total		1,141.79
CRYSTAL J CROMER	03/22/23	467.13
	04/24/23	294.89
	04/26/23	120.98
CRYSTAL J CROMER - Total		883.00
CUERO ISD	09/12/22	138,081.86
	09/13/22	73,968.03
	09/21/22	1,932,577.00
	09/22/22	350.00
	09/28/22	1,053,166.00
	10/06/22	114,300.54
	10/07/22	179,502.94
	10/17/22	143,202.40
	10/21/22	1,585,994.00
	11/17/22	138,717.78
	11/22/22	859,948.00
	11/29/22	99,152.12
	11/30/22	440,580.21
	12/07/22	209,508.86
	12/08/22	140,433.14

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
12/16/22	56,854.78
12/21/22	118,983.00
01/05/23	64,442.05
01/06/23	411,765.85
01/12/23	1,300.15
01/23/23	38,838.00
02/08/23	285,829.03
02/09/23	90,405.04
02/13/23	37.52
02/14/23	73,669.00
02/22/23	38,838.00
03/03/23	47,235.62
03/06/23	206,218.45
03/08/23	123,181.85
03/22/23	138,866.00
04/03/23	4,693.72
04/14/23	245,949.62
04/17/23	23,252.91
04/21/23	598,562.00
04/26/23	36.73
05/05/23	130,295.29
05/09/23	90,864.40
05/10/23	17,430.56
05/23/23	420,733.00
06/08/23	121,380.53
06/09/23	17,047.91
06/16/23	365,229.40
06/21/23	837,786.00
06/23/23	128,272.85
07/14/23	97,341.69
07/18/23	41,887.52
07/20/23	519.52
07/21/23	1,336,683.08
07/27/23	169,113.00
08/09/23	77,463.43



<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/10/23	10,743.74
	08/17/23	253,638.70
	08/18/23	89,035.00
	08/23/23	1,171,897.00
CUERO ISD - Total		15,055,804.82
CULBERSON COUNTY - ALLAMORE ISD	09/07/22	161,212.66
	09/13/22	15,138.47
	09/14/22	71,811.70
	09/21/22	629,815.00
	09/28/22	43,313.00
	09/30/22	17,258.24
	10/07/22	10,811.05
	10/17/22	30,752.97
	10/21/22	505,834.00
	10/26/22	15,670.45
	11/15/22	62,192.76
	11/17/22	27,287.47
	11/22/22	14,047.00
	12/07/22	22,612.23
	12/08/22	1,868.00
	12/21/22	20,917.00
	12/27/22	3,949.00
	01/10/23	53,352.10
	01/17/23	77,166.20
	01/18/23	13,423.61
	02/02/23	15,700.00
	02/15/23	23,015.46
	03/08/23	24,626.06
	03/22/23	24,412.00
	04/03/23	836.25
	04/11/23	42,817.87
	04/14/23	133,712.38
	04/21/23	13,985.00
	05/05/23	1,256,600.77

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/23/23	13,610.00
	06/21/23	25,802.00
	06/23/23	24,026.82
	07/12/23	27,266.12
	07/18/23	6,786.00
	07/21/23	430,385.16
	08/23/23	39,087.00
<b>CULBERSON COUNTY - ALLAMORE ISD - Total</b>		<b>3,901,101.80</b>
<b>CUMBY ISD</b>	09/21/22	683,328.00
	09/28/22	57,380.00
	10/10/22	3,650.00
	10/17/22	40,913.80
	10/21/22	460,757.00
	11/18/22	21,513.37
	11/22/22	458,389.00
	12/08/22	89,394.00
	12/09/22	3,950.00
	12/21/22	468,881.00
	12/30/22	224,065.00
	01/11/23	18,201.55
	01/18/23	12,534.40
	01/23/23	464,689.00
	01/31/23	2,000.00
	02/01/23	500.00
	02/17/23	500.00
	02/22/23	213,334.00
	03/01/23	21,298.05
	03/22/23	404,614.00
	03/24/23	19,689.81
	04/03/23	2,089.94
	04/10/23	131,775.00
	04/14/23	21,584.77
	04/18/23	16,199.00
	04/21/23	17,863.00

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/03/23	500.00
	05/05/23	12,451.00
	05/10/23	24,416.15
	05/16/23	117,447.48
	05/23/23	390,443.00
	06/20/23	156,830.88
	06/21/23	650,037.71
	06/28/23	22,570.37
	07/21/23	391,175.00
	07/26/23	1,000.00
	08/01/23	28,519.41
	08/24/23	30,325.00
	08/29/23	1,650.00
CUMBY ISD - Total		5,686,459.69
CUMULUS SOLUTIONS INCORPORATED	11/01/22	5,892.00
CUMULUS SOLUTIONS INCORPORATED - Total		5,892.00
CUSHING ISD	09/21/22	979,428.00
	09/28/22	398,143.00
	10/12/22	12,946.54
	10/19/22	194,367.12
	10/21/22	803,225.00
	11/17/22	32,070.07
	11/22/22	424,093.00
	12/07/22	23,888.59
	12/08/22	69,792.00
	12/19/22	54,752.69
	12/20/22	96,111.26
	12/21/22	34,529.00
	12/27/22	22,530.00
	01/18/23	20,879.65
	01/23/23	11,271.00
	02/01/23	236,606.71
	02/08/23	36,330.12

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/22/23	11,271.00
	03/20/23	34,370.26
	03/22/23	40,299.00
	04/03/23	1,465.73
	04/14/23	135,000.29
	04/17/23	35,398.75
	04/21/23	340,176.00
	05/05/23	10,295.00
	05/10/23	32,542.29
	05/23/23	239,377.00
	06/20/23	59,518.89
	06/21/23	477,393.00
	06/28/23	26,443.87
	06/30/23	2,284.80
	07/12/23	24,445.30
	07/18/23	83,991.22
	07/21/23	590,155.00
	08/23/23	700,276.05
CUSHING ISD - Total		6,295,667.20
CUTTER ASSOCIATES LLC	09/06/22	9,500.00
CUTTER ASSOCIATES LLC - Total		9,500.00
CVENT INC	11/17/22	170.00
CVENT INC - Total		170.00
CYNTHIA A LOPEZ	09/20/22	216.63
	12/06/22	390.98
	02/24/23	552.40
	02/27/23	45.21
	03/16/23	371.13
	07/21/23	391.44
	07/25/23	96.23
	08/15/23	263.87
CYNTHIA A LOPEZ - Total		2,327.89

<b>TEA FY2023 Payments - Vendors Beginning with "C"</b>	<b>Payment Date</b>	<b>Amount</b>
CYNTHIA ALVARADO CUELLAR	08/22/23	404.89
	08/29/23	766.35
CYNTHIA ALVARADO CUELLAR - Total		1,171.24
CYNTHIA JO NEWLIN	08/22/23	781.52
	08/29/23	905.58
CYNTHIA JO NEWLIN - Total		1,687.10
CYNTHIA WILSON	08/09/23	1,045.00
CYNTHIA WILSON - Total		1,045.00
CYPRESS-FAIRBANKS ISD	09/12/22	7,489.40
	09/13/22	441,739.00
	09/15/22	645,341.20
	09/16/22	29,187,707.00
	09/20/22	6,846,561.65
	09/21/22	68,422,367.41
	09/22/22	700.00
	09/27/22	9,020,175.79
	09/28/22	141.00
	09/30/22	326,030.83
	10/07/22	2,271,558.04
	10/12/22	2,532.42
	10/14/22	47,832.66
	10/17/22	6,170,628.01
	10/18/22	458,089.50
	10/20/22	30.79
	10/21/22	58,600,604.23
	10/26/22	414.00
	10/27/22	963,840.99
	10/28/22	3,569,307.82
	10/31/22	155,314.00
	11/01/22	149,639.00
	11/02/22	359,166.46

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
11/17/22	10,424,080.39
11/21/22	72,258.05
11/22/22	31,690,133.00
12/02/22	3,559,436.57
12/06/22	10,678,260.52
12/08/22	9,865,951.00
12/16/22	6,893,367.10
12/21/22	7,327,043.00
01/04/23	13,110.73
01/09/23	367,351.29
01/12/23	1,846,736.26
01/17/23	5,261,433.61
01/18/23	3,639,743.03
01/23/23	2,391,670.00
01/25/23	1,958,371.83
01/27/23	50,593.59
01/31/23	12,850.74
02/02/23	46,200.00
02/09/23	11,045,414.02
02/13/23	2,538,163.55
02/15/23	6,261,616.21
02/17/23	1,986,296.60
02/22/23	2,391,670.00
02/23/23	4,004,838.75
02/27/23	1,081,545.16
03/08/23	3,052.45
03/20/23	5,842,975.27
03/22/23	8,551,474.00
03/23/23	32,422.98
03/24/23	1,665,346.94
03/29/23	4,095,585.90
03/30/23	104,400.00
04/03/23	303,033.11
04/07/23	1,540,655.06
04/13/23	1,002,291.50

**TEA FY2023 Payments - Vendors Beginning with "C"**

<b>Payment Date</b>	<b>Amount</b>
04/21/23	28,032,868.81
04/25/23	1,744,108.47
04/26/23	4,167,137.05
04/27/23	4,306.23
04/28/23	1,416,990.61
05/05/23	5,804,774.82
05/17/23	5,814,382.49
05/23/23	27,874,450.76
05/30/23	36,585.43
06/01/23	1,656,895.45
06/02/23	3,966,348.66
06/13/23	38,217.24
06/14/23	2,010,745.21
06/15/23	5,346,590.35
06/21/23	39,746,043.00
06/27/23	1,972,445.27
07/10/23	13,921,458.32
07/11/23	1,629,445.13
07/12/23	457.92
07/19/23	351,738.00
07/20/23	217,767.39
07/21/23	46,220,535.39
07/26/23	7,384,550.78
07/27/23	1,157,694.27
08/03/23	19,309,369.00
08/04/23	713,105.89
08/14/23	4,125,041.63
08/15/23	10,268.37
08/16/23	358,839.92
08/17/23	27,086.99
08/23/23	54,459,663.00

CYPRESS-FAIRBANKS ISD - Total

615,716,495.30