

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
S AND S CISD	9/12/2023	1,920.00
	9/13/2023	20,063.27
	9/21/2023	1,259,606.00
	9/26/2023	396,597.00
	10/18/2023	63,828.25
	10/20/2023	36,250.10
	10/23/2023	1,029,449.00
	11/8/2023	65.00
	11/21/2023	576,632.00
	11/28/2023	64,493.94
	12/8/2023	145,949.00
	12/20/2023	21,857.00
	12/21/2023	667.35
	1/5/2024	625.50
	1/10/2024	359.10
	1/11/2024	55,399.46
	1/17/2024	43,794.18
	1/23/2024	96,898.65
	2/8/2024	71,725.50

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/9/2024	46,077.72
	2/21/2024	12,635.00
S AND S CISD - Total		3,944,893.02
SA YOUTH	11/1/2023	882.19
SA YOUTH - Total		882.19
SABINAL ISD	9/7/2023	359.60
	9/21/2023	620,978.80
	10/20/2023	24,684.89
	10/23/2023	478,625.00
	10/25/2023	41,220.50
	11/21/2023	19,853.00
	12/6/2023	45,659.80
	12/7/2023	2,047.50
	12/20/2023	9,337.00
	1/2/2024	117,976.89
	1/8/2024	51,806.07
	1/12/2024	87,001.26
	1/26/2024	15,206.84

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/31/2024	24,979.88
	2/2/2024	32,731.30
SABINAL ISD - Total		1,572,468.33
SABINE ISD	9/8/2023	39,302.00
	9/12/2023	350.00
	9/18/2023	54,464.03
	9/21/2023	1,682,003.90
	9/26/2023	371,041.00
	9/27/2023	321,812.06
	10/5/2023	247.50
	10/12/2023	305.00
	10/13/2023	106,973.96
	10/18/2023	72,862.79
	10/19/2023	67,902.54
	10/20/2023	100,986.48
	10/23/2023	1,194,450.48
	10/24/2023	114,262.30
	11/8/2023	74,247.93
	11/9/2023	11.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/13/2023	255,586.19
	11/21/2023	1,161,522.00
	12/8/2023	209,410.06
	12/11/2023	2,550.00
	12/20/2023	1,123,824.00
	12/21/2023	110,513.07
	1/11/2024	59,972.66
	1/12/2024	84,373.86
	1/17/2024	45,817.58
	1/23/2024	1,144,804.00
	2/2/2024	55,151.49
	2/21/2024	633,329.00
SABINE ISD - Total		9,088,076.88
SABINE PASS ISD	9/5/2023	63,951.21
	9/7/2023	7,497.50
	9/8/2023	174,166.00
	9/21/2023	48,427.00
	10/18/2023	20,213.23
	10/20/2023	12,098.69

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/23/2023	37,264.00
	11/8/2023	19,512.16
	11/17/2023	37,055.57
	11/21/2023	18,293.00
	11/30/2023	180.00
	12/8/2023	8,987.00
	12/20/2023	8,604.00
	1/11/2024	16,951.83
	1/17/2024	12,896.05
	2/7/2024	15,520.17
	2/23/2024	156,572.34
	2/26/2024	80,793.07
	2/29/2024	695.75
SABINE PASS ISD - Total		739,678.57
SAFAL PARTNERS LLC	9/14/2023	773,790.55
	9/26/2023	356,130.00
	10/19/2023	986,056.28
	11/2/2023	9,783.25
	11/29/2023	9,783.25

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/4/2024	9,783.25
	2/8/2024	181,628.54
SAFAL PARTNERS LLC - Total		2,326,955.12
SAILS FOREVER	9/19/2023	1,929.45
	9/21/2023	118,508.00
	9/22/2023	2,288.33
	9/26/2023	35,842.00
	10/18/2023	110.96
	10/20/2023	159.04
	10/23/2023	116,779.00
	10/24/2023	2,353.21
	11/15/2023	2,353.21
	11/21/2023	121,583.00
	12/14/2023	2,353.21
	12/20/2023	114,914.00
	1/23/2024	116,007.00
	1/26/2024	2,360.13
	2/8/2024	246.18
	2/21/2024	117,064.80

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/22/2024	6,654.48
SAILS FOREVER - Total		761,506.00
SAINT JO ISD	9/20/2023	4,986.51
	9/21/2023	624,391.73
	9/26/2023	382,267.00
	10/20/2023	7,929.64
	10/23/2023	509,944.00
	10/25/2023	4,120.79
	10/26/2023	1,595.74
	11/8/2023	12,886.36
	11/17/2023	18,641.21
	11/20/2023	5,808.05
	11/21/2023	280,551.00
	11/28/2023	13,098.80
	12/8/2023	40,487.00
	12/20/2023	7,665.00
	1/11/2024	40,787.27
	1/17/2024	9,447.76
	1/23/2024	10,238.30

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/20/2024	33,845.39
	2/21/2024	14,279.94
SAINT JO ISD - Total		2,022,971.49
SAJU T GEORGESAM	9/28/2023	56.67
	11/29/2023	167.84
	12/7/2023	759.93
SAJU T GEORGESAM - Total		984.44
SAKINE TOPTAS	10/18/2023	200.00
SAKINE TOPTAS - Total		200.00
SALADO ISD	9/5/2023	75,146.10
	9/8/2023	89,456.87
	9/14/2023	11,178.15
	9/15/2023	45,121.16
	9/18/2023	2,855.37
	9/19/2023	7,756.02
	9/20/2023	6,643.11
	9/21/2023	1,841,782.26

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/26/2023	378,713.00
10/3/2023	200,000.00
10/20/2023	28,707.47
10/23/2023	1,475,687.00
10/27/2023	9,563.40
11/9/2023	44,213.98
11/13/2023	16,702.21
11/15/2023	48,797.06
11/21/2023	864,868.00
11/28/2023	38,247.86
12/7/2023	7,114.81
12/8/2023	440,015.00
12/14/2023	876.00
12/15/2023	167,447.50
12/18/2023	2,023.09
12/20/2023	55,130.00
1/5/2024	4,402.43
1/16/2024	37,579.12
1/23/2024	31,869.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/24/2024	25,092.01
	2/15/2024	1,949.45
	2/21/2024	31,869.00
	2/23/2024	42,670.11
	2/29/2024	72,792.69
SALADO ISD - Total		6,106,269.23
SALTILLO ISD	9/12/2023	23,909.50
	9/21/2023	416,583.55
	9/22/2023	48,269.71
	9/25/2023	1,234.13
	10/19/2023	22,308.75
	10/20/2023	10,610.93
	10/23/2023	337,327.00
	10/25/2023	13,464.15
	10/27/2023	4,414.00
	11/21/2023	186,614.00
	11/30/2023	4,859.50
	12/1/2023	12,586.21
	12/20/2023	5,711.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/11/2024	12,159.45
	1/17/2024	9,793.42
	1/23/2024	3,301.00
	1/31/2024	204,592.41
	2/1/2024	38,581.48
	2/2/2024	4,583.68
	2/9/2024	14,828.18
	2/21/2024	3,301.00
SALTILLO ISD - Total		1,379,033.05
SALVAGING TEENS AT RISK INC	9/12/2023	350.00
	9/21/2023	659,942.00
	10/5/2023	165,929.81
	10/6/2023	112,173.54
	10/10/2023	118,687.62
	10/12/2023	85,426.89
	10/20/2023	46,040.97
	10/23/2023	678,885.00
	11/21/2023	704,917.00
	12/1/2023	57,560.43

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/7/2023	390.00
	12/8/2023	55,696.62
	12/20/2023	678,293.00
	1/9/2024	387,107.39
	1/10/2024	77,591.00
	1/11/2024	50,111.82
	1/17/2024	50,743.10
	1/23/2024	683,185.00
	2/21/2024	750,972.53
SALVAGING TEENS AT RISK INC - Total		5,364,003.72
SAM HOUSTON STATE UNIVERSITY	9/15/2023	373,979.00
	9/18/2023	377,998.13
	10/12/2023	354,922.00
	10/18/2023	237,704.98
	10/20/2023	65,328.52
	11/13/2023	375,044.00
	12/5/2023	35,884.76
	12/12/2023	357,818.00
	1/11/2024	362,050.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/12/2024	40,793.85
	2/7/2024	51,581.50
	2/13/2024	371,672.00
SAM HOUSTON STATE UNIVERSITY - Total		3,004,776.74
SAM RAYBURN ISD	9/21/2023	1,030,570.00
	9/26/2023	33,391.00
	10/18/2023	19,303.95
	10/19/2023	12,345.90
	10/20/2023	15,133.15
	10/23/2023	842,878.00
	11/7/2023	35,441.92
	11/8/2023	6,871.06
	11/21/2023	462,122.00
	11/28/2023	18,098.08
	12/8/2023	31,645.00
	12/20/2023	11,677.00
	1/11/2024	15,900.78
	1/17/2024	9,872.18
	1/23/2024	6,750.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/1/2024	1,675.00
	2/7/2024	15,585.01
	2/15/2024	295,828.92
	2/21/2024	6,750.00
SAM RAYBURN ISD - Total		2,871,838.95
SAMANTHA DEATON	10/18/2023	200.00
SAMANTHA DEATON - Total		200.00
SAMETTRIA BURKS	9/21/2023	200.00
SAMETTRIA BURKS - Total		200.00
SAMORA C DAVIS	9/15/2023	11.81
	9/19/2023	148.12
	9/29/2023	11.81
	10/5/2023	1,045.20
	11/1/2023	659.59
	11/2/2023	821.33
SAMORA C DAVIS - Total		2,697.86
SAMUEL A MUNOZ CONSTANZO	10/5/2023	280.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAMUEL A MUNOZ CONSTANZO - Total		280.00
SAN ANGELO ISD	9/6/2023	2,305,532.97
	9/8/2023	670,573.57
	9/13/2023	611,218.18
	9/14/2023	3,781,258.44
	9/15/2023	7,567.19
	9/21/2023	14,330,007.00
	10/3/2023	694,672.68
	10/19/2023	649,087.00
	10/20/2023	344,832.34
	10/23/2023	11,705,136.00
	10/25/2023	635,090.51
	10/27/2023	52,343.67
	11/7/2023	411,249.68
	11/9/2023	92.00
	11/13/2023	8,055.38
	11/14/2023	58,622.49
	11/20/2023	110,561.81
	11/21/2023	6,661,194.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/28/2023	669,542.78
11/29/2023	219,304.55
12/6/2023	7,323.24
12/8/2023	2,738,739.99
12/11/2023	86,339.83
12/18/2023	1,143,079.19
12/20/2023	313,626.00
12/21/2023	5,170.30
1/11/2024	546,674.29
1/16/2024	397,399.79
1/17/2024	460,095.94
1/23/2024	181,296.00
1/26/2024	14,830.97
1/29/2024	331,275.59
1/30/2024	391,750.67
2/8/2024	331,087.76
2/15/2024	565,353.60
2/20/2024	602,134.80
2/21/2024	188,335.30

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAN ANGELO ISD - Total		52,230,455.50
SAN ANTONIO EXPRESS-NEWS	9/14/2023	23.96
	10/10/2023	23.96
	11/16/2023	23.96
	12/11/2023	23.96
	1/8/2024	23.96
	2/12/2024	23.96
SAN ANTONIO EXPRESS-NEWS - Total		143.76
SAN ANTONIO ISD	9/12/2023	1,400.00
	9/21/2023	43,589,739.00
	9/22/2023	69,631.41
	9/28/2023	8,097.40
	10/20/2023	2,876,203.97
	10/23/2023	35,718,343.00
	10/25/2023	81,714.49
	10/26/2023	420,994.59
	10/31/2023	237,321.57
	11/1/2023	430,016.70

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/7/2023	32,546.64
11/10/2023	345.00
11/13/2023	94,834.49
11/14/2023	1,547.05
11/15/2023	143,621.50
11/16/2023	179,073.19
11/20/2023	255,208.58
11/21/2023	20,348,036.00
11/28/2023	4,199,277.36
11/30/2023	84,590.52
12/1/2023	118,397.50
12/4/2023	113,224.27
12/6/2023	621,567.89
12/7/2023	53,268.10
12/8/2023	14,051,786.39
12/11/2023	7,486,748.22
12/13/2023	252,207.10
12/15/2023	460,529.32
12/18/2023	10,427,870.38

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/19/2023	387,199.26
12/20/2023	970,323.00
1/10/2024	3,766,676.70
1/11/2024	315,868.63
1/12/2024	94,974.77
1/18/2024	53,523.48
1/19/2024	2,348,937.18
1/23/2024	561,258.00
1/26/2024	127,320.52
1/29/2024	8,682.08
1/30/2024	118,472.92
1/31/2024	2,132,522.12
2/1/2024	28,106,408.61
2/2/2024	4,004,275.30
2/13/2024	4,812,085.10
2/20/2024	404,073.60
2/21/2024	4,166,935.54
2/22/2024	655,639.71
2/23/2024	45,861.18

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/26/2024	23,925,588.80
	2/27/2024	57,081.89
	2/29/2024	192,863.41
SAN ANTONIO ISD - Total		219,614,713.43
SAN ANTONIO POSITIVE SOLUTIONS INC	9/21/2023	82,431.00
	9/26/2023	11,151.00
	10/17/2023	15,805.99
	10/23/2023	67,917.69
	10/24/2023	6,020.81
	10/26/2023	52,222.83
	10/27/2023	154,603.60
	10/30/2023	11,375.00
	11/10/2023	225.00
	11/17/2023	400.00
	11/21/2023	64,900.00
	11/30/2023	6,849.75
	12/20/2023	68,854.00
	1/11/2024	10,000.00
	1/23/2024	69,442.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/7/2024	52,386.54
	2/21/2024	73,566.00
	2/26/2024	77,265.22
SAN ANTONIO POSITIVE SOLUTIONS INC - Total		825,416.43
SAN ANTONIO PREPARATORY CHARTER SCHOOL	9/5/2023	59,251.63
	9/21/2023	137,444.00
	9/26/2023	33,931.00
	10/20/2023	11,148.33
	10/23/2023	134,732.00
	10/25/2023	16,457.73
	11/21/2023	142,729.00
	11/27/2023	1,729.48
	11/28/2023	17,100.21
	11/30/2023	2,809.95
	12/8/2023	3,341.40
	12/11/2023	26,816.73
	12/20/2023	126,787.00
	12/28/2023	7,350.66
	12/29/2023	2,300.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/11/2024	13,642.74
	1/17/2024	8,714.94
	1/23/2024	128,108.00
	2/6/2024	7,561.62
	2/9/2024	14,831.19
	2/21/2024	133,065.00
SAN ANTONIO PREPARATORY CHARTER SCHOOL - Total		1,029,852.61
SAN AUGUSTINE ISD	9/21/2023	29,246.34
	9/26/2023	11,001.22
	9/27/2023	64,900.78
	9/28/2023	10,765.62
	10/9/2023	110,714.23
	10/18/2023	57,238.86
	10/20/2023	43,000.44
	10/23/2023	14,476.00
	11/2/2023	10,630.00
	11/20/2023	1,469.00
	11/21/2023	31,278.00
	11/28/2023	50,808.21

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/29/2023	1,735.00
	12/8/2023	16,809.00
	12/11/2023	49,000.00
	12/12/2023	164,497.99
	12/20/2023	14,711.00
	1/5/2024	188,332.00
	1/11/2024	46,424.61
	1/17/2024	29,896.50
	2/7/2024	43,855.92
	2/12/2024	41,449.60
	2/13/2024	34,719.37
	2/29/2024	121,051.28
SAN AUGUSTINE ISD - Total		1,188,010.97
SAN BENITO CISD	9/12/2023	91,444.26
	9/14/2023	87,517.54
	9/15/2023	3,750,710.19
	9/21/2023	10,266,579.50
	9/26/2023	2,113,352.21
	10/9/2023	2,100.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/12/2023	327,058.62
10/20/2023	664,201.92
10/23/2023	6,843,718.00
10/27/2023	91,345.97
11/2/2023	128,832.87
11/9/2023	466,149.00
11/13/2023	13,517.56
11/20/2023	7,347.00
11/21/2023	7,042,190.00
11/30/2023	271,725.15
12/1/2023	952,548.91
12/7/2023	126,606.80
12/8/2023	2,640,077.00
12/13/2023	908,068.29
12/20/2023	6,832,381.00
12/28/2023	1,244,729.27
1/5/2024	42,318.70
1/9/2024	751,643.34
1/11/2024	912,675.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/23/2024	6,949,521.00
	2/2/2024	715,927.20
	2/20/2024	4,906,517.27
	2/21/2024	4,684,376.14
SAN BENITO CISD - Total		63,835,179.71
SAN DIEGO ISD	9/21/2023	1,733,202.30
	10/4/2023	153,257.56
	10/5/2023	139,302.61
	10/6/2023	44,694.80
	10/10/2023	48,974.58
	10/12/2023	25,653.84
	10/13/2023	290,079.25
	10/18/2023	157,757.19
	10/20/2023	224,635.72
	10/23/2023	1,145,217.00
	11/9/2023	78,076.00
	11/21/2023	1,176,556.00
	11/28/2023	175,911.51
	12/8/2023	32,479.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/20/2023	1,143,513.00
	1/5/2024	9,893.00
	1/9/2024	329,527.54
	1/10/2024	222,400.75
	1/11/2024	124,966.86
	1/12/2024	343,980.40
	1/17/2024	106,081.62
	1/23/2024	1,162,185.00
	2/7/2024	112,764.87
	2/21/2024	556,821.00
	2/29/2024	1,477.00
SAN DIEGO ISD - Total		9,539,408.40
SAN ELIZARIO ISD	9/14/2023	74,723.90
	9/20/2023	1,485.80
	9/21/2023	4,294,825.70
	9/22/2023	935,519.83
	9/25/2023	1,315,224.83
	9/26/2023	434,335.00
	10/19/2023	1,577.94

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/20/2023	420,056.37
10/23/2023	2,877,911.00
10/25/2023	315,457.44
11/3/2023	89,346.73
11/8/2023	9,000.00
11/9/2023	101,225.27
11/13/2023	76,033.82
11/14/2023	402,951.84
11/20/2023	5,878.00
11/21/2023	3,029,732.58
11/22/2023	2,043,011.65
11/28/2023	225,883.66
12/8/2023	987,710.00
12/20/2023	2,873,413.00
1/11/2024	237,239.46
1/17/2024	160,356.72
1/23/2024	2,914,282.00
2/7/2024	766,634.06
2/9/2024	307,087.80

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/14/2024	1,573,401.31
	2/21/2024	1,791,678.00
SAN ELIZARIO ISD - Total		28,265,983.71
SAN FELIPE-DEL RIO CISD	9/5/2023	1,366,078.60
	9/6/2023	40,104.98
	9/8/2023	4,600.00
	9/12/2023	3,850.00
	9/13/2023	5,326.54
	9/15/2023	228,889.84
	9/18/2023	1,747,131.43
	9/21/2023	10,385,278.62
	9/26/2023	17,765.00
	10/2/2023	200,385.73
	10/4/2023	54,978.04
	10/13/2023	117,050.65
	10/16/2023	11,629.65
	10/17/2023	340,708.97
	10/18/2023	959,660.23
	10/20/2023	491,123.61

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/23/2023	6,865,019.00
10/30/2023	374,528.84
11/7/2023	31,513.41
11/10/2023	0.01
11/13/2023	324,155.00
11/17/2023	112,000.00
11/20/2023	20,997.80
11/21/2023	7,143,000.53
11/22/2023	185,614.61
11/27/2023	430,031.44
11/28/2023	808,234.84
11/29/2023	184,437.07
12/5/2023	1,991.38
12/8/2023	606,907.74
12/11/2023	8,101.93
12/14/2023	80,136.57
12/15/2023	569,974.01
12/20/2023	6,855,271.00
12/21/2023	118,860.19

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/11/2024	613,316.99
	1/17/2024	592,587.11
	1/23/2024	6,982,326.00
	1/25/2024	78,584.78
	1/26/2024	338,427.71
	1/29/2024	257,343.24
	1/30/2024	446,833.26
	2/7/2024	111,010.33
	2/8/2024	12,600.00
	2/15/2024	1,345,212.50
	2/21/2024	5,087,995.24
SAN FELIPE-DEL RIO CISD - Total		56,561,574.42
SAN ISIDRO ISD	9/19/2023	3,330.37
	9/21/2023	693,823.82
	10/5/2023	649.20
	10/18/2023	21,235.56
	10/20/2023	83,566.26
	10/23/2023	536,919.00
	11/2/2023	7,688.10

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/13/2023	109,889.99
	11/20/2023	1,469.00
	11/21/2023	9,298.00
	12/1/2023	23,118.93
	12/20/2023	4,373.00
	1/11/2024	18,827.76
	1/19/2024	15,473.04
	2/22/2024	40,390.80
	2/28/2024	44,381.00
SAN ISIDRO ISD - Total		1,614,433.83
SAN MARCOS CISD	9/5/2023	1,338,564.11
	9/6/2023	196,907.17
	9/8/2023	605,614.37
	9/11/2023	77,040.00
	9/12/2023	1,528.84
	9/14/2023	25,884.41
	9/15/2023	83,356.49
	9/19/2023	36,492.95
	9/21/2023	1,617,258.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/29/2023	337,069.04
10/2/2023	15,937.35
10/3/2023	44,119.65
10/5/2023	12,967.97
10/6/2023	2,058.65
10/9/2023	350.00
10/12/2023	127,126.23
10/19/2023	31,481.25
10/20/2023	384,351.09
10/23/2023	1,248,763.00
10/25/2023	580,825.17
11/13/2023	874,966.82
11/14/2023	141,922.17
11/20/2023	8,971.44
11/21/2023	404,874.00
11/28/2023	611,579.41
12/7/2023	2,279.40
12/8/2023	1,188,416.00
12/15/2023	329,605.68

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/20/2023	190,422.00
	1/11/2024	486,430.06
	1/17/2024	417,578.00
	1/24/2024	83,250.50
	1/25/2024	9,600.00
	1/26/2024	317,274.41
	2/6/2024	47,806.58
	2/8/2024	566,732.98
	2/9/2024	466,955.18
	2/14/2024	30,296.00
SAN MARCOS CISD - Total		12,946,656.37
SAN PERLITA ISD	9/21/2023	450,399.00
	10/23/2023	349,910.00
	11/2/2023	24,074.25
	11/8/2023	25,535.94
	11/21/2023	9,689.00
	12/8/2023	11,747.00
	12/20/2023	4,557.00
	1/11/2024	27,592.47

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/31/2024	20,280.75
SAN PERLITA ISD - Total		923,785.41
SAN SABA ISD	9/6/2023	9,498.68
	9/21/2023	923,952.00
	10/10/2023	39,631.99
	10/12/2023	27,391.92
	10/20/2023	28,621.49
	10/23/2023	755,175.00
	11/2/2023	28,550.58
	11/7/2023	22,740.44
	11/8/2023	25,673.00
	11/9/2023	30,852.98
	11/10/2023	8,977.34
	11/13/2023	18,649.17
	11/21/2023	422,210.00
	11/28/2023	37,243.53
	11/30/2023	23,040.80
	12/12/2023	25,500.65
	12/13/2023	24,349.17

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/20/2023	15,542.00
	1/10/2024	31,997.67
	1/11/2024	47,353.96
	1/17/2024	19,963.54
	1/23/2024	8,984.00
	2/1/2024	2,840.58
	2/15/2024	30,922.87
	2/21/2024	8,984.00
	2/29/2024	481.25
SAN SABA ISD - Total		2,619,128.61
SAN VICENTE ISD	9/21/2023	365,296.00
	10/23/2023	283,948.00
	11/21/2023	355.00
	12/20/2023	167.00
	2/6/2024	41,304.46
SAN VICENTE ISD - Total		691,070.46
SANDRA E LOWE	9/25/2023	1,626.30
	10/17/2023	4,802.40

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/5/2023	8,069.27
	1/3/2024	11,196.70
	2/7/2024	6,019.73
	2/29/2024	2,580.60
SANDRA E LOWE - Total		34,295.00
SANDRA MARIA DE LEON	9/21/2023	320.00
SANDRA MARIA DE LEON - Total		320.00
SANDS ISD	9/15/2023	1,716.25
	9/21/2023	7,384.00
	10/18/2023	11,865.78
	10/20/2023	7,416.14
	10/23/2023	5,493.00
	11/8/2023	13,250.17
	11/21/2023	11,869.00
	12/14/2023	37,583.69
	12/15/2023	49,174.63
	12/20/2023	5,582.00
	1/11/2024	10,484.02

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/16/2024	12,422.74
	1/17/2024	22,552.34
	2/2/2024	13,228.84
	2/12/2024	24,975.00
	2/13/2024	2,840.26
SANDS ISD - Total		237,837.86
SANFORD - FRITCH ISD	9/20/2023	350.00
	9/21/2023	1,042,821.00
	9/26/2023	425,221.00
	10/18/2023	33,592.39
	10/20/2023	20,699.30
	10/23/2023	698,846.00
	11/21/2023	712,567.00
	11/28/2023	37,964.29
	11/29/2023	3,825.32
	11/30/2023	26,886.20
	12/8/2023	127,547.00
	12/20/2023	697,722.00
	1/11/2024	29,295.85

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/17/2024	24,892.86
	1/23/2024	706,436.00
	2/7/2024	27,383.98
	2/21/2024	373,095.00
SANFORD - FRITCH ISD - Total		4,989,145.19
SANGER ISD	9/5/2023	10,103.00
	9/8/2023	39,460.20
	9/12/2023	42,598.93
	9/15/2023	4,802.00
	9/21/2023	4,598,806.00
	9/26/2023	553,486.00
	10/9/2023	257,439.79
	10/12/2023	46,472.25
	10/19/2023	2,856.03
	10/20/2023	63,069.57
	10/23/2023	3,571,925.00
	11/10/2023	1,069.24
	11/14/2023	88,334.89
	11/15/2023	402,106.50

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/17/2023	6,062.73
	11/20/2023	2,939.00
	11/21/2023	139,153.00
	11/30/2023	126,178.00
	12/8/2023	400,918.22
	12/20/2023	65,447.00
	12/21/2023	109,199.71
	1/11/2024	99,331.00
	1/22/2024	430,067.98
	1/26/2024	95,567.47
	1/30/2024	141.00
SANGER ISD - Total		11,157,534.51
SANTA ANNA ISD	9/5/2023	248,075.54
	9/11/2023	815.14
	9/12/2023	41,616.40
	9/21/2023	520,455.00
	9/27/2023	9,627.38
	9/28/2023	222.62
	10/5/2023	2,200.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/12/2023	250.00
10/18/2023	23,424.78
10/20/2023	18,722.22
10/23/2023	425,615.00
11/2/2023	7,587.11
11/21/2023	234,193.00
11/29/2023	3,994.28
12/6/2023	25,309.77
12/7/2023	9,577.04
12/8/2023	11,351.00
12/14/2023	900.00
12/18/2023	58,553.73
12/20/2023	6,420.00
1/11/2024	22,956.38
1/22/2024	2,200.00
1/23/2024	3,711.00
2/5/2024	3,000.00
2/7/2024	31,377.03
2/8/2024	134.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/21/2024	3,711.00
	2/29/2024	274.89
SANTA ANNA ISD - Total		1,716,274.31
SANTA FE ISD	9/5/2023	61,222.87
	9/13/2023	10,949.70
	9/21/2023	5,318,577.60
	10/5/2023	700.61
	10/6/2023	14,949.75
	10/12/2023	3,803.88
	10/18/2023	188,446.94
	10/19/2023	29,904.00
	10/20/2023	101,555.47
	10/23/2023	4,049,803.00
	11/1/2023	100,311.23
	11/6/2023	127,319.47
	11/7/2023	4,374.87
	11/8/2023	122,802.59
	11/9/2023	14,183.32
	11/10/2023	1,272.33

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/21/2023	2,291,641.00
11/28/2023	245,248.94
11/30/2023	6,709.62
12/6/2023	15,220.00
12/7/2023	74,403.00
12/8/2023	1,426,003.00
12/11/2023	6,196.94
12/12/2023	135.23
12/20/2023	100,407.00
1/8/2024	78,648.73
1/9/2024	190,648.72
1/10/2024	105,705.20
1/11/2024	158,102.65
1/17/2024	125,230.41
1/23/2024	58,042.00
2/7/2024	142,070.68
2/9/2024	64,186.98
2/21/2024	58,042.00
2/22/2024	49,530.38

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/23/2024	5,879.00
	2/26/2024	162,386.12
SANTA FE ISD - Total		15,514,615.23
SANTA GERTRUDIS ISD	9/5/2023	79,767.65
	9/6/2023	39,668.58
	9/7/2023	24,587.58
	9/8/2023	75,620.88
	9/21/2023	1,095,607.32
	9/27/2023	265.41
	10/18/2023	18,597.01
	10/20/2023	19,197.75
	10/23/2023	727,409.00
	10/27/2023	2,748.90
	11/21/2023	744,883.00
	11/28/2023	14,124.05
	12/8/2023	19,169.87
	12/12/2023	83,090.72
	12/14/2023	1,280.00
	12/18/2023	174,458.06

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/20/2023	726,287.00
	1/5/2024	17,981.00
	1/9/2024	27,569.86
	1/10/2024	25,002.75
	1/11/2024	46,338.11
	1/16/2024	26,122.34
	1/17/2024	9,542.19
	1/23/2024	736,940.00
	1/25/2024	404.50
	2/7/2024	15,607.29
	2/15/2024	44,144.00
	2/21/2024	429,203.03
	2/22/2024	10,575.03
	2/26/2024	100,569.82
SANTA GERTRUDIS ISD - Total		5,336,762.70
SANTA MARIA ISD	9/8/2023	217,506.14
	9/21/2023	1,038,807.00
	10/19/2023	3,701.25
	10/20/2023	14,155.02

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date

Amount

10/23/2023 849,495.00

10/25/2023 74,681.46

11/3/2023 3,455.72

11/6/2023 30,306.92

11/9/2023 61,775.00

11/20/2023 1,469.00

11/21/2023 577,999.00

12/6/2023 78,168.24

12/11/2023 768,267.94

12/20/2023 12,981.00

1/9/2024 26.46

1/11/2024 56,526.06

1/17/2024 50,636.70

1/23/2024 7,504.00

2/21/2024 61,158.07

SANTA MARIA ISD - Total

3,908,619.98

SANTA ROSA ISD

9/5/2023 537,308.00

9/6/2023 25,909.30

9/15/2023 43,648.41

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/18/2023	40,473.84
9/19/2023	6,145.27
9/21/2023	1,533,952.00
9/26/2023	78,869.75
10/17/2023	2,634.94
10/18/2023	196,303.95
10/20/2023	204,612.98
10/23/2023	1,027,832.00
10/25/2023	103,446.15
10/26/2023	7,293.13
11/2/2023	5,196.46
11/8/2023	2,550.60
11/9/2023	106,304.74
11/15/2023	42,337.20
11/16/2023	2,226.64
11/21/2023	1,119,498.79
12/8/2023	264,425.00
12/15/2023	171,947.97
12/18/2023	2,130.88

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/19/2023	41,453.75
	12/20/2023	1,026,152.00
	12/21/2023	127,783.03
	1/10/2024	35,936.85
	1/11/2024	72,343.35
	1/12/2024	154,579.43
	1/22/2024	172,987.54
	1/23/2024	1,038,135.00
	1/31/2024	58,994.61
	2/6/2024	3,608.02
	2/12/2024	34,371.12
	2/20/2024	69,136.73
	2/21/2024	568,277.00
	2/26/2024	53,801.01
SANTA ROSA ISD - Total		8,982,607.44
SANTO ISD	9/11/2023	16,445.62
	9/12/2023	129,376.79
	9/15/2023	1,563.08
	9/21/2023	1,131,200.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/29/2023	11,841.72
10/2/2023	60,351.02
10/4/2023	27,072.60
10/5/2023	2,423.00
10/9/2023	70,048.47
10/10/2023	1,206.15
10/12/2023	39,749.07
10/16/2023	2,169.97
10/18/2023	20,735.74
10/20/2023	9,522.38
10/23/2023	878,763.00
10/27/2023	3,030.00
11/2/2023	8,360.00
11/10/2023	547.56
11/13/2023	145,971.08
11/21/2023	26,955.00
11/28/2023	18,554.73
11/30/2023	1,794.00
12/7/2023	2,329.94

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	45,179.52
	12/11/2023	19,947.63
	12/20/2023	12,677.00
	1/10/2024	40,230.77
	1/11/2024	17,517.06
	1/12/2024	40,056.22
	1/17/2024	13,239.23
	2/2/2024	15,397.18
	2/6/2024	7,012.27
	2/7/2024	1,765.96
SANTO ISD - Total		2,823,033.76
SARA DEAL	9/19/2023	240.00
SARA DEAL - Total		240.00
SARAH C WOLFE	11/15/2023	382.52
SARAH C WOLFE - Total		382.52
SARAH E DALY	9/7/2023	823.66
	9/14/2023	19.92

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	9/15/2023	59.76
	11/1/2023	377.39
	11/21/2023	207.48
	11/27/2023	105.81
	12/19/2023	105.81
	12/29/2023	488.29
	2/5/2024	934.19
	2/8/2024	485.48
	2/29/2024	288.37
SARAH E DALY - Total		3,896.16
SARAH JEANNE PLATTEN	9/11/2023	280.00
SARAH JEANNE PLATTEN - Total		280.00
SARAH L ETTER	10/2/2023	171.64
	11/20/2023	37.16
	11/21/2023	73.84
	1/30/2024	23.82
	2/1/2024	41.96
	2/12/2024	18.60

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/15/2024	73.84
SARAH L ETTER - Total		440.86
SARAH LOVE	9/21/2023	200.00
SARAH LOVE - Total		200.00
SARAH MCCASLIN	10/26/2023	938.35
	11/15/2023	142.79
SARAH MCCASLIN - Total		1,081.14
SAREENA GHULAFI WILDBERGER	9/5/2023	550.00
	9/29/2023	825.00
	10/27/2023	962.50
	11/28/2023	825.00
	12/18/2023	550.00
	1/11/2024	550.00
	2/29/2024	275.00
SAREENA GHULAFI WILDBERGER - Total		4,537.50
SAS INSTITUTE INC	11/16/2023	1,990.00
SAS INSTITUTE INC - Total		1,990.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAVOY ISD	9/21/2023	509,695.25
	10/18/2023	15,456.77
	10/20/2023	12,169.36
	10/23/2023	396,457.00
	11/21/2023	220,860.00
	11/28/2023	14,737.72
	12/8/2023	37,913.00
	12/20/2023	7,666.00
	1/11/2024	13,594.42
	1/17/2024	10,555.09
	1/23/2024	4,431.00
	1/31/2024	3,650.00
	2/9/2024	12,711.30
	2/21/2024	4,431.00
SAVOY ISD - Total		1,264,327.91
SAVVAS LEARNING COMPANY LLC	9/13/2023	92,321.97
	9/14/2023	22,682.15
	9/19/2023	311,299.59

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/20/2023	7,194.00
9/21/2023	88,429.39
9/27/2023	39,938.97
9/28/2023	1,058,315.46
10/3/2023	84,792.36
10/5/2023	192,312.77
10/12/2023	324,240.13
10/17/2023	16,716.20
10/18/2023	92,450.22
10/19/2023	27,805.45
10/26/2023	12,641.00
10/27/2023	2,951.74
10/31/2023	7,194.00
11/2/2023	27,661.40
11/7/2023	15,116.40
11/9/2023	79,722.35
11/10/2023	3,864.58
11/15/2023	72,736.39
11/16/2023	59,697.99

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/21/2023	23,153.41
	11/29/2023	6,294.00
	11/30/2023	12,541.14
	12/7/2023	23,241.04
	12/14/2023	3,078.85
	12/21/2023	554.04
	12/26/2023	40,102.15
	12/27/2023	12,804.00
	1/2/2024	18,882.00
	1/5/2024	1,147.00
	1/11/2024	729.37
	1/25/2024	6,367.17
	2/1/2024	1,664.55
	2/8/2024	55.94
	2/15/2024	3,147.00
SAVVAS LEARNING COMPANY LLC - Total		2,793,846.17
SCARLET R PAPAS	11/15/2023	340.60
	11/16/2023	546.53
	11/29/2023	785.93

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/1/2023	155.48
	12/29/2023	6.56
SCARLET R PAPAS - Total		1,835.10
SCHERTZ-CIBOLO UNIVERSAL CITY ISD	9/18/2023	353,872.63
	9/19/2023	1,088,348.81
	9/20/2023	12,412.95
	9/21/2023	16,061,750.00
	9/26/2023	5,351.00
	10/4/2023	192,408.00
	10/12/2023	575,822.66
	10/20/2023	237,722.33
	10/23/2023	13,118,246.00
	10/31/2023	7,115.98
	11/9/2023	18.00
	11/20/2023	4,408.00
	11/21/2023	7,488,591.00
	11/28/2023	243,638.24
	11/29/2023	1,092,382.40
	11/30/2023	876,079.83

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/5/2023	5,371.78
12/7/2023	19,500.00
12/8/2023	5,323,218.00
12/14/2023	6,294.00
12/20/2023	365,923.00
12/21/2023	431,773.07
1/5/2024	418,619.23
1/10/2024	493,431.42
1/11/2024	372,376.81
1/22/2024	7,461.36
1/23/2024	211,526.00
1/30/2024	285,466.85
1/31/2024	143,089.33
2/2/2024	320,056.33
2/9/2024	466,540.66
2/13/2024	2,700.00
2/20/2024	26,702.07
2/21/2024	211,526.00

SCHERTZ-CIBOLO UNIVERSAL CITY ISD - Total

50,469,743.74

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SCHLEICHER ISD	9/21/2023	1,064,324.00
	9/28/2023	133,802.86
	9/29/2023	3,793.08
	10/2/2023	10,888.22
	10/3/2023	805.96
	10/12/2023	6,065.71
	10/19/2023	13,233.82
	10/20/2023	9,335.51
	10/23/2023	881,163.55
	10/24/2023	24,193.13
	10/25/2023	15,921.05
	10/26/2023	5,698.81
	10/27/2023	3,885.25
	11/10/2023	6,900.00
	11/21/2023	24,482.00
	11/28/2023	17,001.51
	12/7/2023	3,029.03
	12/8/2023	13,123.88
	12/14/2023	496.20

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/20/2023	11,514.00
	1/10/2024	13,934.21
	1/11/2024	12,496.19
	1/16/2024	4,665.00
	1/17/2024	72,060.80
	1/30/2024	69.00
	2/9/2024	35,905.49
	2/29/2024	29,730.05
SCHLEICHER ISD - Total		2,418,518.31
SCHOLASTIC INC	12/21/2023	2,900.00
	1/4/2024	11,600.00
	2/6/2024	14,500.00
SCHOLASTIC INC - Total		29,000.00
SCHOOL OF EXCELLENCE IN EDUCATION	9/5/2023	427,092.73
	9/21/2023	4,558,952.00
	9/26/2023	25,963.00
	10/20/2023	63,501.30
	10/23/2023	3,731,752.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/31/2023	69,794.43
	11/2/2023	294,758.70
	11/21/2023	1,491,902.00
	11/28/2023	83,931.74
	11/29/2023	24,319.18
	11/30/2023	150,593.64
	12/13/2023	69,917.35
	12/20/2023	630,234.00
	1/17/2024	41,827.56
	1/18/2024	52,620.18
	1/19/2024	280,440.29
	1/23/2024	639,725.00
	2/7/2024	78,458.95
	2/20/2024	139,822.50
	2/21/2024	639,131.00
	2/26/2024	108,838.29
SCHOOL OF EXCELLENCE IN EDUCATION - Total		13,603,575.84
SCHOOLKIT	9/14/2023	57,540.00
	9/20/2023	110,955.88

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/5/2023	37,325.00
	10/26/2023	82,075.00
	10/31/2023	16,000.00
	11/16/2023	30,391.05
	12/7/2023	46,750.00
	12/13/2023	4,000.00
	1/2/2024	12,813.68
	1/4/2024	43,125.00
	2/15/2024	20,050.00
	2/22/2024	283,314.00
SCHOOLKIT - Total		744,339.61
SCHULENBURG ISD	9/21/2023	1,678,059.64
	9/28/2023	86,998.06
	9/29/2023	53,052.94
	10/5/2023	124,849.21
	10/9/2023	162,979.84
	10/20/2023	25,650.36
	10/23/2023	1,183,108.00
	10/25/2023	29,773.92

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/20/2023	1,469.00
	11/21/2023	33,713.00
	11/28/2023	32,661.95
	11/29/2023	44,870.51
	11/30/2023	69,778.23
	12/8/2023	120,886.00
	12/19/2023	128,140.48
	12/20/2023	15,856.00
	1/5/2024	30,850.75
	1/10/2024	98,822.96
	1/11/2024	26,996.30
	1/31/2024	16,623.60
	2/7/2024	24,559.80
SCHULENBURG ISD - Total		3,989,700.55
SCOTT E JOHNSON	9/25/2023	345.57
SCOTT E JOHNSON - Total		345.57
SCOTT M DAIGLE	9/5/2023	1,255.50
	9/12/2023	434.72

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	9/14/2023	105.51
	9/15/2023	6.07
	9/29/2023	6.07
	10/26/2023	9.92
	12/4/2023	277.93
	12/6/2023	147.68
	12/12/2023	285.48
	12/19/2023	8.90
	12/29/2023	13.23
	2/27/2024	146.16
SCOTT M DAIGLE - Total		2,697.17
SCOTT MCAVOY	9/5/2023	311.44
	9/12/2023	270.84
	12/11/2023	400.19
	12/12/2023	285.48
SCOTT MCAVOY - Total		1,267.95
SCOTT RICHARD MURI	12/28/2023	386.99
	1/17/2024	156.90

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/1/2024	155.98
SCOTT RICHARD MURI - Total		699.87
SCRUM ALLIANCE INC	2/6/2024	8,820.00
SCRUM ALLIANCE INC - Total		8,820.00
SCURRY-ROSSER ISD	9/18/2023	31,913.53
	9/21/2023	1,979,983.32
	9/26/2023	41,338.00
	10/5/2023	579.30
	10/18/2023	54,679.16
	10/20/2023	29,591.10
	10/23/2023	1,617,554.00
	11/1/2023	43,285.66
	11/2/2023	5,790.13
	11/10/2023	29,568.10
	11/21/2023	890,577.00
	11/28/2023	52,706.73
	11/30/2023	736.61
	12/6/2023	15,502.62

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	41,900.75
	12/14/2023	420.00
	12/20/2023	24,725.00
	1/10/2024	17,999.21
	1/11/2024	45,039.69
	1/17/2024	35,561.43
	1/19/2024	114,350.00
	1/23/2024	14,292.00
	2/2/2024	40,437.24
	2/6/2024	15,248.35
	2/20/2024	25,006.17
	2/21/2024	14,292.00
SCURRY-ROSSER ISD - Total		5,183,077.10
SEAGRAVES ISD	9/21/2023	885,914.00
	10/5/2023	24,971.24
	10/6/2023	6,928.56
	10/18/2023	42,305.25
	10/19/2023	50,414.60
	10/20/2023	25,306.14

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/23/2023	724,432.00
11/10/2023	1,004.00
11/20/2023	53,889.67
11/21/2023	417,204.16
11/28/2023	45,157.95
12/6/2023	53,851.00
12/7/2023	37,569.00
12/8/2023	48,319.00
12/14/2023	7,385.22
12/19/2023	6,942.24
12/20/2023	11,402.00
1/11/2024	35,360.31
1/17/2024	26,580.00
1/23/2024	6,591.00
1/25/2024	34,374.79
2/8/2024	71.94
2/9/2024	34,224.21
2/15/2024	16,250.00
2/21/2024	6,591.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/22/2024	28,272.00
SEAGRAVES ISD - Total		2,631,311.28
SEALY ISD	9/5/2023	65,181.77
	9/6/2023	604,933.83
	9/7/2023	934.54
	9/21/2023	2,451,912.00
	9/26/2023	928,567.00
	10/5/2023	172,431.73
	10/10/2023	99,439.98
	10/12/2023	243,038.79
	10/20/2023	80,776.06
	10/23/2023	2,001,371.00
	11/2/2023	12,759.18
	11/9/2023	794,469.00
	11/13/2023	192,925.50
	11/17/2023	20.89
	11/20/2023	2,939.00
	11/21/2023	1,161,981.00
	11/28/2023	133,080.31

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	657,399.00
	12/20/2023	67,944.00
	12/21/2023	198,191.05
	1/10/2024	125,283.58
	1/17/2024	99,279.93
	1/23/2024	39,276.00
	2/7/2024	116,633.14
	2/9/2024	77,193.50
	2/20/2024	363,516.61
	2/21/2024	66,586.12
SEALY ISD - Total		10,758,064.51
SECRETARY OF STATE	2/20/2024	11.00
SECRETARY OF STATE - Total		11.00
SEGUIN ISD	9/12/2023	1,050.00
	9/15/2023	11,104.40
	9/18/2023	227,413.12
	9/20/2023	175,724.33
	9/21/2023	5,947,754.82

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/22/2023	182,542.27
9/26/2023	18,233.00
9/27/2023	144,159.75
10/12/2023	119,158.50
10/18/2023	631,311.66
10/20/2023	418,501.21
10/23/2023	4,739,166.00
10/24/2023	397,862.78
10/25/2023	902,768.31
11/2/2023	1,900.00
11/10/2023	449,992.69
11/20/2023	4,408.00
11/21/2023	2,753,059.00
11/28/2023	593,106.00
12/8/2023	1,209,307.00
12/11/2023	653,910.48
12/13/2023	44,000.00
12/14/2023	703,628.63
12/15/2023	257,177.26

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/19/2023	47,104.73
	12/20/2023	161,842.00
	1/11/2024	536,836.01
	1/17/2024	346,958.78
	1/22/2024	546,971.52
	1/23/2024	100,055.22
	2/2/2024	557,111.48
	2/20/2024	500,055.78
	2/21/2024	251,397.22
	2/22/2024	63,628.20
SEGUIN ISD - Total		23,699,200.15
SELENA SIMPSON	9/21/2023	240.00
SELENA SIMPSON - Total		240.00
SEMICON BUSINESS PARK LTD	9/20/2023	4,295.63
	10/5/2023	4,320.63
	11/1/2023	4,320.63
	12/5/2023	4,295.63
	12/11/2023	77.32

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/19/2023	25.00
	1/2/2024	4,372.95
	1/12/2024	25.00
	2/1/2024	4,397.95
	2/29/2024	25.00
SEMICON BUSINESS PARK LTD - Total		26,155.74
SEMINOLE ISD	9/5/2023	184,547.82
	9/7/2023	17,007.01
	9/8/2023	127,669.36
	9/21/2023	1,423,138.98
	10/18/2023	143,000.93
	10/20/2023	85,397.91
	10/23/2023	1,013,711.00
	11/21/2023	147,896.00
	11/28/2023	152,209.67
	11/30/2023	6,000.00
	12/20/2023	69,559.00
	12/21/2023	19.00
	12/29/2023	327,128.09

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/5/2024	22,000.00
	1/11/2024	121,776.19
	1/17/2024	107,930.03
	2/7/2024	119,498.83
	2/8/2024	448,468.30
SEMINOLE ISD - Total		4,516,958.12
SER NINOS INC	9/12/2023	700.00
	9/21/2023	1,089,768.00
	10/10/2023	678,803.43
	10/12/2023	24,717.33
	10/19/2023	43,926.46
	10/20/2023	412,528.74
	10/23/2023	1,086,484.00
	10/25/2023	11,098.44
	11/16/2023	2,383.66
	11/20/2023	7,347.00
	11/21/2023	1,085,043.00
	11/29/2023	6,011.11
	12/8/2023	56,093.39

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/20/2023	1,043,303.00
	12/21/2023	90,518.92
	1/23/2024	1,051,238.00
	1/26/2024	76,058.86
	2/15/2024	68,083.05
	2/21/2024	1,099,250.00
	2/28/2024	64,292.62
SER NINOS INC - Total		7,997,649.01
SERNA MARYMOUNT COMMUNITY DEVELOPMENT CO	9/11/2023	36,495.27
	10/13/2023	37,976.18
	11/22/2023	42,160.50
	12/28/2023	48,028.30
	2/7/2024	28,572.70
SERNA MARYMOUNT COMMUNITY DEVELOPMENT CO - Total		193,232.95
SEYMOUR ISD	9/6/2023	3,095.00
	9/14/2023	23,944.39
	9/15/2023	20,833.02
	9/18/2023	2,520.97

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/20/2023	3,000.00
9/21/2023	965,020.00
9/26/2023	518,319.00
10/12/2023	17,914.24
10/13/2023	26,946.14
10/20/2023	24,511.44
10/23/2023	788,860.00
10/25/2023	38,306.71
11/13/2023	85,864.15
11/17/2023	33,517.00
11/21/2023	439,100.00
11/28/2023	40,178.89
12/8/2023	9,696.00
12/18/2023	4,961.88
12/20/2023	15,027.00
1/10/2024	31,001.21
1/12/2024	19,228.31
1/16/2024	24,038.70
1/17/2024	18,743.03

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/23/2024	8,687.00
	2/15/2024	37,333.49
	2/20/2024	19,228.34
	2/21/2024	34,498.96
SEYMOUR ISD - Total		3,254,374.87
SHALEQUA LANDRY	9/19/2023	200.00
SHALEQUA LANDRY - Total		200.00
SHALLOWATER ISD	9/21/2023	1,876,061.00
	9/26/2023	819,600.00
	10/18/2023	45,051.71
	10/20/2023	25,234.40
	10/23/2023	1,258,513.00
	11/9/2023	12.00
	11/10/2023	84,797.13
	11/13/2023	31,632.00
	11/20/2023	27,273.73
	11/21/2023	1,432,060.42
	11/28/2023	52,290.86

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date

Amount

11/30/2023 213,376.39

12/6/2023 46,665.51

12/8/2023 259,360.00

12/20/2023 1,256,714.00

1/11/2024 79,212.44

1/17/2024 32,773.85

1/23/2024 1,279,657.00

1/25/2024 250.00

1/30/2024 475,167.05

1/31/2024 117,775.78

2/2/2024 18,876.84

2/5/2024 30,143.76

2/21/2024 734,761.94

SHALLOWATER ISD - Total

10,197,260.81

SHAMROCK ISD

9/21/2023 646,604.00

10/4/2023 106,095.00

10/20/2023 8,271.12

10/23/2023 528,789.00

10/27/2023 1,685.90

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/7/2023	63,496.00
11/8/2023	16,924.57
11/15/2023	28,667.00
11/21/2023	290,778.00
11/28/2023	17,978.81
11/29/2023	5,890.50
12/7/2023	6,439.88
12/8/2023	427,568.60
12/11/2023	153,345.31
12/20/2023	7,860.00
1/5/2024	1,220.20
1/9/2024	51,753.00
1/11/2024	14,775.00
1/23/2024	4,544.00
1/26/2024	10,091.19
2/5/2024	50,367.00
2/15/2024	23,286.90
2/21/2024	4,544.00
2/28/2024	12,638.37

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/29/2024	320.72
SHAMROCK ISD - Total		2,483,934.07
SHANDA STRACHAN GIRAUD	12/21/2023	907.73
	1/9/2024	645.84
SHANDA STRACHAN GIRAUD - Total		1,553.57
SHANNON HALL	9/19/2023	240.00
SHANNON HALL - Total		240.00
SHANNON L TREJO	2/29/2024	430.39
SHANNON L TREJO - Total		430.39
SHAOBO LIANG	10/5/2023	359.47
	10/20/2023	703.69
SHAOBO LIANG - Total		1,063.16
SHARON ANN KAMAS	9/19/2023	240.00
SHARON ANN KAMAS - Total		240.00
SHARON B PE BENITO	10/27/2023	200.00
SHARON B PE BENITO - Total		200.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SHARYLAND I S D	9/5/2023	35,800.69
	9/7/2023	1,036,190.39
	9/8/2023	333,523.25
	9/21/2023	12,468,805.16
	9/28/2023	165,384.36
	9/29/2023	69,385.05
	10/2/2023	562,773.49
	10/3/2023	213,755.08
	10/13/2023	7,636.23
	10/18/2023	633,089.58
	10/20/2023	268,268.74
	10/23/2023	10,171,553.00
	11/1/2023	346,192.11
	11/2/2023	196,480.82
	11/3/2023	31,137.69
	11/8/2023	305,693.19
	11/9/2023	77.00
	11/10/2023	150.64
	11/13/2023	53,747.95

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/14/2023	14,574.41
11/20/2023	10,286.00
11/21/2023	5,868,072.22
11/28/2023	624,658.64
11/30/2023	118,200.97
12/5/2023	1,472,735.99
12/6/2023	1,627,210.25
12/7/2023	75,599.30
12/8/2023	1,137,274.51
12/15/2023	474,822.40
12/20/2023	229,123.00
12/21/2023	1,304,257.80
1/5/2024	53,740.56
1/11/2024	502,763.34
1/17/2024	458,735.13
1/23/2024	132,447.00
1/30/2024	198,982.22
1/31/2024	329,317.26
2/7/2024	405,020.30

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/8/2024	26,344.24
	2/21/2024	583,085.41
SHARYLAND I S D - Total		42,546,895.37
SHAWNA WIEBUSCH	9/7/2023	206.31
	9/13/2023	79.03
	9/14/2023	26.34
SHAWNA WIEBUSCH - Total		311.68
SHEEL A JAGANI	11/30/2023	1,807.71
SHEEL A JAGANI - Total		1,807.71
SHELBYVILLE ISD	9/21/2023	1,413,551.00
	9/26/2023	640,172.00
	9/28/2023	91,577.86
	10/5/2023	1,500.00
	10/18/2023	55,988.45
	10/20/2023	37,320.22
	10/23/2023	1,155,827.00
	10/27/2023	8,848.57

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/10/2023	4,980.53
	11/21/2023	638,295.00
	11/28/2023	58,124.43
	12/8/2023	9,226.00
	12/12/2023	96,896.78
	12/20/2023	18,868.00
	1/11/2024	55,923.08
	1/17/2024	38,036.68
	1/23/2024	10,907.00
	1/31/2024	92,501.61
	2/7/2024	35,965.18
	2/21/2024	10,907.00
SHELBYVILLE ISD - Total		4,475,416.39
SHELDON ISD	9/12/2023	1,400.00
	9/21/2023	11,477,238.00
	10/20/2023	655,885.92
	10/23/2023	9,384,216.30
	10/24/2023	202,028.48
	10/26/2023	46,435.71

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/31/2023	99,062.86
11/9/2023	523,427.00
11/20/2023	28,544.29
11/21/2023	5,361,203.35
11/27/2023	1,771.32
11/28/2023	719,074.62
12/7/2023	227,972.68
12/8/2023	2,375,445.73
12/11/2023	2,304,364.88
12/13/2023	998,853.20
12/20/2023	249,565.00
1/2/2024	2,803,404.47
1/11/2024	684,624.78
1/17/2024	588,400.82
1/23/2024	144,264.00
2/21/2024	144,264.00
2/23/2024	1,005,957.63
2/28/2024	663,208.07

SHELDON ISD - Total

40,690,613.11

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SHELLY HUBBARD	9/19/2023	280.00
SHELLY HUBBARD - Total		280.00
SHENDOLYN C ANDERSON	10/9/2023	360.00
SHENDOLYN C ANDERSON - Total		360.00
SHEPHERD ISD	9/21/2023	2,459,504.33
	9/28/2023	214,777.39
	9/29/2023	60,678.12
	10/2/2023	206,008.13
	10/5/2023	690.00
	10/20/2023	146,332.48
	10/23/2023	1,524,938.00
	11/9/2023	15.00
	11/20/2023	2,939.00
	11/21/2023	1,567,425.00
	11/28/2023	166,846.34
	12/8/2023	168,072.79
	12/11/2023	439,044.75
	12/13/2023	8,921.69

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/14/2023	45,712.50
	12/15/2023	372,665.60
	12/20/2023	1,522,678.00
	12/21/2023	614,312.53
	1/11/2024	126,937.68
	1/17/2024	115,712.66
	1/23/2024	1,547,914.00
	1/26/2024	1,477,853.00
	1/29/2024	614,312.53
	2/13/2024	15,534.26
	2/15/2024	33,843.62
	2/21/2024	769,461.00
	2/28/2024	118,199.07
SHEPHERD ISD - Total		14,341,329.47
SHERMAN ISD	9/12/2023	1,050.00
	9/21/2023	7,873,706.00
	9/26/2023	4,258,183.19
	9/27/2023	611,269.69
	9/28/2023	470,738.67

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/29/2023	85,483.92
10/13/2023	23,343.30
10/17/2023	3,205,413.48
10/18/2023	559,199.65
10/20/2023	386,762.37
10/23/2023	6,430,868.00
11/20/2023	13,226.00
11/21/2023	3,669,330.00
11/28/2023	568,264.80
12/1/2023	53,016.53
12/7/2023	23,563.92
12/8/2023	1,407,939.00
12/20/2023	178,295.00
12/21/2023	2,065,595.30
1/2/2024	626,465.45
1/3/2024	64,497.12
1/8/2024	2,201,388.16
1/11/2024	515,377.87
1/17/2024	431,675.71

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/23/2024	103,066.00
	2/7/2024	467,607.76
	2/8/2024	1,484,789.84
	2/21/2024	103,066.00
	2/27/2024	693,845.62
	2/29/2024	13,725.34
SHERMAN ISD - Total		38,590,753.69
SHERRY LEE GIARRUSSO	10/19/2023	200.00
SHERRY LEE GIARRUSSO - Total		200.00
SHERWIN MACALINTAL	10/9/2023	240.00
SHERWIN MACALINTAL - Total		240.00
SHI GOVT SOLUTIONS INC	9/11/2023	22,573.07
	9/12/2023	161.12
	9/14/2023	1,664.48
	9/15/2023	1,461.62
	9/18/2023	3,978.31
	9/25/2023	50.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/28/2023	33.24
10/5/2023	37.50
10/12/2023	2,080.35
10/16/2023	2,631.18
10/26/2023	20,520.00
10/31/2023	66.48
11/6/2023	1,595.00
11/7/2023	170.70
11/8/2023	333.65
11/17/2023	1,175.00
11/20/2023	1,408.17
11/27/2023	47.00
12/1/2023	824.00
12/8/2023	808.00
12/12/2023	1,029.02
12/18/2023	170.82
12/19/2023	810.53
12/21/2023	328.75
1/22/2024	8,850.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/1/2024	1,360.00
	2/26/2024	667.54
SHI GOVT SOLUTIONS INC - Total		74,835.53
SHINER ISD	9/5/2023	9,347.46
	9/8/2023	5,949.47
	9/20/2023	350.00
	9/21/2023	30,448.75
	10/3/2023	72.16
	10/12/2023	1,455.02
	10/17/2023	15,809.55
	10/18/2023	30,780.96
	10/20/2023	10,848.75
	10/23/2023	16,413.00
	10/27/2023	42,009.60
	10/30/2023	12,953.00
	11/21/2023	35,462.00
	11/28/2023	25,091.13
	11/30/2023	11,678.92
	12/8/2023	20,332.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/20/2023	16,679.00
	12/21/2023	453.60
	1/5/2024	444.15
	1/10/2024	253.35
	1/11/2024	16,763.95
	1/17/2024	13,299.22
	1/24/2024	6,339.06
	1/26/2024	10,236.34
	2/2/2024	26,411.54
	2/7/2024	17,318.70
	2/12/2024	9,624.55
	2/13/2024	9,374.43
SHINER ISD - Total		396,199.66
SIDNEY ISD	9/5/2023	2,602.94
	9/7/2023	3,967.92
	9/21/2023	209,547.00
	10/19/2023	6,552.53
	10/20/2023	7,220.39
	10/23/2023	150,615.47

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/25/2023	10,708.72
	11/21/2023	142,952.00
	11/28/2023	10,844.15
	11/30/2023	3,545.08
	12/1/2023	9,784.71
	12/8/2023	55,839.00
	12/20/2023	140,180.00
	1/3/2024	4,092.62
	1/5/2024	6,091.10
	1/11/2024	9,032.02
	1/17/2024	5,175.56
	1/23/2024	141,824.00
	2/7/2024	9,630.44
	2/21/2024	76,064.00
SIDNEY ISD - Total		1,006,269.65
SIERRA AVERILL	9/5/2023	800.00
	9/11/2023	360.00
SIERRA AVERILL - Total		1,160.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SIERRA BLANCA ISD	9/21/2023	183,094.00
	10/20/2023	6,358.17
	10/23/2023	142,211.00
	11/8/2023	8,466.46
	11/21/2023	5,587.00
	12/1/2023	8,698.85
	12/8/2023	2,321.00
	12/20/2023	2,628.00
	12/21/2023	69,050.17
	1/11/2024	6,214.15
	1/17/2024	87,721.46
	2/2/2024	5,443.92
	2/23/2024	5,852.07
SIERRA BLANCA ISD - Total		533,646.25
SILSBEE ISD	9/7/2023	3,929.63
	9/8/2023	241,630.87
	9/12/2023	350.00
	9/15/2023	293,923.51
	9/21/2023	4,014,954.45

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/26/2023	5,339.00
10/5/2023	48,917.45
10/6/2023	427,947.66
10/17/2023	55,985.62
10/18/2023	195,932.78
10/19/2023	2,450.00
10/20/2023	105,496.60
10/23/2023	3,239,660.00
11/1/2023	65,546.08
11/2/2023	11,052.24
11/8/2023	256,204.23
11/9/2023	176,868.00
11/10/2023	16,116.52
11/13/2023	182,052.84
11/17/2023	132,077.00
11/21/2023	1,807,132.00
11/30/2023	31,513.42
12/6/2023	19,604.57
12/7/2023	326,650.09

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	328,006.00
	12/11/2023	68,640.78
	12/14/2023	81,489.89
	12/20/2023	64,110.00
	1/11/2024	180,500.97
	1/12/2024	212,083.31
	1/16/2024	124,875.84
	1/17/2024	144,712.49
	1/23/2024	37,060.00
	2/7/2024	132,938.31
	2/8/2024	105,156.07
	2/12/2024	69,601.48
	2/14/2024	60,715.68
	2/21/2024	37,060.00
SILSBEE ISD - Total		13,308,285.38
SILVERTON ISD	9/15/2023	35,023.36
	9/18/2023	9,763.64
	9/19/2023	14,429.87
	9/21/2023	458,426.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/26/2023	318,176.00
10/18/2023	7,803.97
10/20/2023	5,977.31
10/23/2023	356,132.00
10/24/2023	29,175.00
10/27/2023	3,435.84
11/21/2023	10,530.00
11/28/2023	9,421.82
12/1/2023	5,557.08
12/5/2023	4,866.18
12/6/2023	400.00
12/8/2023	12,263.00
12/20/2023	4,953.00
1/11/2024	7,754.77
1/17/2024	7,012.62
2/2/2024	7,754.87
2/20/2024	13,096.92
2/21/2024	41,389.50
2/29/2024	1,095.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SILVERTON ISD - Total		1,364,437.75
SIMMS ISD	9/21/2023	706,069.90
	10/5/2023	360.25
	10/6/2023	3,606.46
	10/10/2023	15,809.25
	10/19/2023	600.00
	10/20/2023	16,340.85
	10/23/2023	479,320.16
	10/25/2023	19,745.69
	11/2/2023	5,221.20
	11/6/2023	40,897.75
	11/8/2023	21,499.16
	11/10/2023	4,200.00
	11/13/2023	19,219.30
	11/21/2023	462,782.00
	12/20/2023	451,771.00
	12/21/2023	33,780.79
	1/11/2024	16,778.45
	1/17/2024	14,038.80

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/23/2024	458,118.00
	1/24/2024	15,244.16
	2/7/2024	15,189.49
	2/21/2024	255,098.00
SIMMS ISD - Total		3,055,690.66
SINTON ISD	9/5/2023	3,198.30
	9/6/2023	44,374.05
	9/7/2023	45,393.34
	9/8/2023	315,603.60
	9/12/2023	316,903.81
	9/21/2023	3,607,182.00
	10/12/2023	1,643.95
	10/13/2023	4,838.21
	10/16/2023	70,918.00
	10/17/2023	52,351.31
	10/18/2023	216,785.08
	10/20/2023	101,074.18
	10/23/2023	2,801,915.00
	10/25/2023	189,976.30

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/27/2023	600.59
	11/21/2023	99,428.00
	11/28/2023	172,705.20
	12/8/2023	3,536.00
	12/20/2023	46,764.00
	12/28/2023	567,429.01
	1/5/2024	25,238.00
	1/10/2024	287,891.68
	1/11/2024	143,951.80
	1/17/2024	126,588.95
	2/15/2024	121,098.16
SINTON ISD - Total		9,367,388.52
SITEIMPROVE INC.	2/14/2024	5,591.63
SITEIMPROVE INC. - Total		5,591.63
SIVELLS BEND ISD	9/5/2023	2,897.29
	9/12/2023	350.00
	9/21/2023	2,071.00
	10/18/2023	9,128.49

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/20/2023	5,762.52
	10/23/2023	1,541.00
	11/21/2023	3,329.00
	11/28/2023	10,273.08
	11/30/2023	10,139.29
	12/8/2023	5,314.26
	12/20/2023	1,566.00
	1/8/2024	2,370.00
	1/9/2024	2,822.94
	1/11/2024	8,004.90
	1/17/2024	5,336.70
	2/9/2024	13,256.36
SIVELLS BEND ISD - Total		84,162.83
SKIDMORE-TYNAN ISD	9/5/2023	6,971.86
	9/6/2023	16,786.28
	9/8/2023	14,237.81
	9/13/2023	2,574.82
	9/14/2023	60,500.62
	9/15/2023	47,681.11

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/18/2023	900.00
9/21/2023	978,306.13
9/26/2023	1,414.00
9/27/2023	22,404.06
9/29/2023	319.42
10/2/2023	8,304.91
10/12/2023	420.00
10/17/2023	7,804.23
10/18/2023	45,516.92
10/19/2023	14,771.82
10/20/2023	40,775.56
10/23/2023	646,180.00
11/21/2023	662,503.00
11/28/2023	47,431.70
12/19/2023	67,259.03
12/20/2023	645,196.00
12/21/2023	238,529.78
1/10/2024	34,543.63
1/17/2024	29,161.01

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/23/2024	655,057.00
	2/2/2024	27,240.25
	2/8/2024	39,487.19
	2/9/2024	20,544.72
	2/13/2024	12,294.60
	2/14/2024	1,416.00
	2/21/2024	336,903.00
SKIDMORE-TYNAN ISD - Total		4,733,436.46
SKILLPATH SEMINARS	10/10/2023	2,887.00
SKILLPATH SEMINARS - Total		2,887.00
SKYLIGHT PUBLISHING	9/19/2023	2,817.85
SKYLIGHT PUBLISHING - Total		2,817.85
SLATON ISD	9/13/2023	24,007.44
	9/15/2023	221,356.58
	9/18/2023	16,196.83
	9/20/2023	45,876.22
	9/21/2023	2,338,456.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/26/2023	716.00
9/27/2023	662,882.27
10/9/2023	10,285.93
10/10/2023	8,540.42
10/18/2023	123,494.50
10/20/2023	75,544.23
10/23/2023	1,912,387.00
11/9/2023	93,272.80
11/13/2023	18,541.89
11/20/2023	1,469.00
11/21/2023	1,051,399.00
11/28/2023	132,044.44
12/8/2023	146,512.00
12/13/2023	30,826.74
12/14/2023	95,864.48
12/20/2023	28,296.00
1/11/2024	106,072.41
1/17/2024	94,727.24
1/23/2024	16,357.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/9/2024	102,853.59
	2/12/2024	39,458.04
	2/13/2024	2,397.13
	2/14/2024	79,818.14
	2/21/2024	16,357.00
SLATON ISD - Total		7,496,010.32
SLIDELL ISD	9/5/2023	91,665.71
	9/6/2023	3,000.00
	9/8/2023	1,969.78
	9/12/2023	350.00
	9/21/2023	1,158,021.00
	9/26/2023	418,947.00
	10/9/2023	1,905.00
	10/18/2023	26,501.77
	10/20/2023	14,864.43
	10/23/2023	899,724.00
	11/21/2023	21,617.00
	11/28/2023	25,833.18
	11/29/2023	1,935.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	4,838.00
	12/20/2023	10,167.00
	1/11/2024	21,987.93
	1/17/2024	12,938.12
	2/7/2024	24,698.18
SLIDELL ISD - Total		2,740,963.10
SLOCUM ISD	9/5/2023	58.78
	9/8/2023	27,374.72
	9/12/2023	6,717.00
	9/15/2023	3,386.67
	9/21/2023	769,551.00
	9/26/2023	5,691.00
	10/18/2023	10,493.97
	10/20/2023	10,714.96
	10/23/2023	629,485.00
	11/21/2023	343,709.00
	11/28/2023	11,722.48
	12/1/2023	30,011.48
	12/7/2023	10,592.56

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	36,636.00
	12/15/2023	9,921.10
	12/20/2023	7,839.00
	1/10/2024	10,273.79
	1/17/2024	6,974.23
	1/23/2024	4,532.00
	2/9/2024	9,789.14
	2/20/2024	37,483.91
	2/21/2024	4,532.00
SLOCUM ISD - Total		1,987,489.79
SMITHVILLE ISD	9/5/2023	41,222.07
	9/8/2023	22,250.32
	9/15/2023	48,011.43
	9/21/2023	1,674,537.00
	10/10/2023	13,165.15
	10/12/2023	42,234.04
	10/18/2023	91,785.95
	10/20/2023	54,987.27
	10/23/2023	1,299,737.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/27/2023	4,804.40
11/6/2023	27,284.71
11/7/2023	49,553.99
11/21/2023	93,460.00
11/28/2023	93,285.70
12/5/2023	393.52
12/6/2023	47,978.04
12/7/2023	51,956.85
12/8/2023	249,905.66
12/20/2023	43,957.00
1/5/2024	2,438.75
1/10/2024	71,918.31
1/11/2024	49,347.18
1/12/2024	28,863.05
1/17/2024	42,352.64
2/1/2024	6,659.10
2/5/2024	53,934.61
2/6/2024	40,996.45
2/15/2024	74,904.42

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SMITHVILLE ISD - Total		4,321,924.61
SMYER ISD	9/7/2023	814.65
	9/8/2023	10,000.00
	9/21/2023	736,473.00
	9/25/2023	16,810.66
	9/26/2023	196,316.24
	10/18/2023	33,955.33
	10/20/2023	20,995.19
	10/23/2023	503,156.59
	10/25/2023	11,263.10
	11/7/2023	37,529.16
	11/16/2023	8,413.47
	11/21/2023	502,383.00
	11/28/2023	37,192.06
	11/30/2023	725.00
	12/20/2023	492,673.00
	1/9/2024	62,385.18
	1/11/2024	29,492.59
	1/17/2024	26,260.58

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/23/2024	500,377.56
	1/24/2024	9,028.65
	2/2/2024	28,992.54
	2/21/2024	245,738.31
	2/27/2024	9,320.57
SMYER ISD - Total		3,520,296.43
SNOOK ISD	9/5/2023	2,576.24
	9/7/2023	65,625.25
	9/19/2023	18,517.80
	9/20/2023	28,412.56
	9/21/2023	1,688,365.37
	9/22/2023	20,826.85
	9/25/2023	30,156.85
	9/26/2023	789,109.00
	10/18/2023	30,541.79
	10/20/2023	20,818.63
	10/23/2023	1,303,811.00
	11/10/2023	34,839.39
	11/13/2023	1,456.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date

Amount

11/15/2023	1,375.00
11/20/2023	8,814.98
11/21/2023	29,302.00
11/28/2023	34,920.37
12/6/2023	1,071.13
12/7/2023	1,541.41
12/8/2023	71,595.69
12/11/2023	13,052.31
12/18/2023	19,654.76
12/19/2023	13,192.64
12/20/2023	13,781.00
1/11/2024	27,728.45
1/17/2024	23,116.84
2/1/2024	7,130.75
2/7/2024	23,437.59
2/12/2024	13,169.98
2/21/2024	26,219.58

SNOOK ISD - Total

4,364,161.21

SNYDER ISD

9/18/2023 386,409.03

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/21/2023	782,346.00
9/25/2023	77,922.11
9/26/2023	24,993.05
9/27/2023	57,498.25
9/28/2023	121,881.43
10/2/2023	258,062.28
10/3/2023	259,218.27
10/18/2023	154,895.38
10/20/2023	133,142.45
10/23/2023	605,547.00
10/31/2023	47,586.74
11/13/2023	9,769.85
11/21/2023	125,316.00
12/1/2023	165,992.77
12/8/2023	81,307.07
12/11/2023	162,187.07
12/14/2023	5,584.21
12/15/2023	614,141.83
12/20/2023	58,939.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/28/2023	232,519.82
	1/11/2024	130,551.76
	1/31/2024	120,674.44
	2/21/2024	130,337.13
	2/27/2024	77,597.04
	2/29/2024	2,712.27
SNYDER ISD - Total		4,827,132.25
SOCIAL STUDIES SCHOOL SERVICE	11/21/2023	296,400.00
SOCIAL STUDIES SCHOOL SERVICE - Total		296,400.00
SOCIETY FOR RESEARCH ON EDUCATIONAL	10/5/2023	100.00
	10/10/2023	185.00
SOCIETY FOR RESEARCH ON EDUCATIONAL - Total		285.00
SOCORRO ISD	9/5/2023	28,423.70
	9/7/2023	31,536.68
	9/8/2023	1,416,808.34
	9/12/2023	6,650.00
	9/15/2023	1,654,484.98

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/18/2023	38,808.16
9/20/2023	203,472.43
9/21/2023	48,673,590.34
9/25/2023	59,197.34
9/29/2023	476,490.35
10/5/2023	131,969.65
10/6/2023	392,547.61
10/10/2023	2,181,578.85
10/19/2023	377,537.03
10/20/2023	3,643,341.71
10/23/2023	31,679,030.00
10/25/2023	7,465,113.38
10/26/2023	12,700.00
10/27/2023	464,966.62
11/3/2023	5,468,512.07
11/7/2023	224,014.10
11/8/2023	183,189.68
11/9/2023	332,693.59
11/16/2023	43,506.17

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/17/2023	37,747.52
11/20/2023	30,859.00
11/21/2023	32,745,375.00
11/28/2023	1,832,207.63
11/29/2023	3,235,413.66
12/6/2023	4,166.70
12/7/2023	1,923,223.04
12/8/2023	8,606,342.78
12/11/2023	6,642,358.57
12/13/2023	186,953.55
12/20/2023	31,634,959.00
12/21/2023	42.12
1/5/2024	1,554.75
1/9/2024	1,468.80
1/10/2024	644,999.05
1/11/2024	2,628,906.09
1/12/2024	45,332.53
1/17/2024	1,733,122.05
1/22/2024	649,573.22

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/23/2024	32,250,668.00
	1/24/2024	4,377,757.65
	1/31/2024	147,302.42
	2/9/2024	5,372,072.38
	2/14/2024	70,309.65
	2/21/2024	16,766,441.00
	2/28/2024	229,042.06
SOCORRO ISD - Total		256,988,361.00
SOFIA BAEVA	10/5/2023	733.73
	10/24/2023	878.93
SOFIA BAEVA - Total		1,612.66
SOMERSET ACADEMY INC	9/5/2023	253,591.34
	9/12/2023	700.00
	9/20/2023	350.00
	9/21/2023	2,605,006.00
	9/26/2023	277,203.00
	10/6/2023	150,687.64
	10/10/2023	67,697.63

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/20/2023	214,305.38
10/23/2023	2,594,826.00
10/25/2023	153,961.33
11/1/2023	201,384.70
11/13/2023	3,599.98
11/21/2023	3,267,652.84
11/28/2023	164,559.15
12/8/2023	3,303.76
12/11/2023	109,978.00
12/20/2023	2,447,147.00
1/5/2024	56,665.50
1/8/2024	210,099.38
1/10/2024	328,480.15
1/11/2024	37,325.15
1/17/2024	82,507.80
1/18/2024	275,643.66
1/22/2024	36,482.00
1/23/2024	2,426,969.00
2/9/2024	143,943.78

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/21/2024	2,722,642.31
SOMERSET ACADEMY INC - Total		18,836,712.48
SOMERSET ISD	9/18/2023	38,176.98
	9/20/2023	9,091.40
	9/21/2023	5,482,119.00
	9/27/2023	887,007.30
	9/28/2023	15,523.40
	10/3/2023	23,936.48
	10/4/2023	387,846.21
	10/6/2023	235,365.60
	10/23/2023	3,675,123.00
	10/31/2023	199,759.83
	11/1/2023	141,541.33
	11/9/2023	31.00
	11/21/2023	3,762,037.00
	11/28/2023	55,858.35
	11/29/2023	121,929.46
	11/30/2023	97,764.89
	12/5/2023	1,159.14

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	1,598,938.31
	12/13/2023	188,561.91
	12/20/2023	3,669,434.00
	12/21/2023	457,696.17
	1/16/2024	348,431.88
	1/17/2024	698,992.11
	1/18/2024	30,766.61
	1/19/2024	100,008.50
	1/23/2024	3,722,580.00
	2/1/2024	14,537.70
	2/8/2024	5,726.94
	2/21/2024	1,962,726.00
SOMERSET ISD - Total		27,932,670.50
SOMERVILLE ISD	9/21/2023	1,020,175.00
	9/26/2023	37,420.32
	9/27/2023	4,907.02
	9/28/2023	73,253.66
	10/20/2023	5,932.99
	10/23/2023	792,486.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/1/2023	137,716.90
	11/8/2023	28,517.04
	11/9/2023	21,764.00
	11/21/2023	25,520.00
	11/30/2023	234,511.17
	12/1/2023	35,563.81
	12/5/2023	87,454.26
	12/8/2023	97,973.00
	12/11/2023	30,985.31
	12/20/2023	12,003.00
	12/21/2023	61,888.98
	12/28/2023	32,500.00
	1/11/2024	29,293.94
	1/17/2024	68,563.10
	1/22/2024	3,160.00
	2/8/2024	59,367.03
	2/28/2024	22,321.62
SOMERVILLE ISD - Total		2,923,278.15
SONESTA INTERNATIONAL HOTELS CORPORATION	9/15/2023	6,922.95

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SONESTA INTERNATIONAL HOTELS CORPORATION - Total		6,922.95
SONORA ISD	9/5/2023	281,472.78
	9/7/2023	2,112.40
	9/8/2023	7,939.49
	9/12/2023	79,961.58
	9/15/2023	4,956.35
	9/21/2023	1,068,547.00
	9/28/2023	8,800.00
	10/12/2023	2,566.98
	10/18/2023	43,239.54
	10/19/2023	16.13
	10/20/2023	23,327.31
	10/23/2023	829,913.00
	11/8/2023	47,867.86
	11/13/2023	56,535.00
	11/21/2023	34,051.00
	12/8/2023	15,922.00
	12/13/2023	148,761.94
	12/20/2023	16,015.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/21/2023	18,495.87
	12/28/2023	100,708.54
	1/11/2024	36,441.92
	1/17/2024	26,546.75
	2/2/2024	34,280.64
	2/14/2024	34,624.64
	2/23/2024	2,133.90
SONORA ISD - Total		2,925,237.62
SONYA DOLORES ALANIS	10/9/2023	280.00
SONYA DOLORES ALANIS - Total		280.00
SOUTH SAN ANTONIO ISD	9/21/2023	6,842,126.09
	10/5/2023	168,951.42
	10/6/2023	713,552.75
	10/12/2023	1,506,379.97
	10/16/2023	314,275.68
	10/18/2023	740,920.11
	10/19/2023	2,250.00
	10/20/2023	673,233.54

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/23/2023	5,114,996.61
10/25/2023	320,234.08
10/26/2023	3,609.80
11/2/2023	19,904.00
11/3/2023	2,155,708.56
11/8/2023	165,078.98
11/9/2023	49.00
11/10/2023	2,250.00
11/20/2023	170,282.07
11/21/2023	4,703,463.00
11/28/2023	1,137,472.80
11/29/2023	172.56
11/30/2023	42,698.13
12/5/2023	292,916.53
12/6/2023	92,649.06
12/7/2023	13,500.00
12/8/2023	262,901.00
12/11/2023	6,795.26
12/13/2023	1,494,672.64

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/14/2023	3,387.29
12/15/2023	750,812.27
12/20/2023	4,529,967.00
12/21/2023	29,677.16
12/28/2023	109,462.36
1/10/2024	651,572.07
1/17/2024	603,204.00
1/19/2024	10,475.79
1/22/2024	363,788.99
1/23/2024	4,793,127.86
1/29/2024	148,218.85
2/7/2024	571,519.74
2/14/2024	147,056.13
2/20/2024	157,505.01
2/21/2024	2,393,133.40
2/26/2024	455,131.48
2/27/2024	21,667.71
2/29/2024	4,665.23

SOUTH SAN ANTONIO ISD - Total

42,705,415.98

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC	9/13/2023	161,512.83
	9/21/2023	1,252,804.64
	9/22/2023	24,912.65
	9/26/2023	12,359.00
	9/27/2023	19,789.86
	10/2/2023	390.59
	10/16/2023	2,837.84
	10/17/2023	64,343.63
	10/20/2023	93,400.95
	10/23/2023	1,118,240.00
	10/25/2023	140,892.69
	11/1/2023	56,715.23
	11/3/2023	11,166.26
	11/20/2023	2,939.00
	11/21/2023	1,163,141.00
	11/28/2023	152,863.89
	12/5/2023	41,051.80
	12/6/2023	24,139.30
	12/7/2023	11,166.26

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/14/2023	111,507.54
	12/20/2023	1,115,566.00
	12/28/2023	73,103.90
	1/11/2024	117,592.83
	1/17/2024	100,791.45
	1/23/2024	1,114,013.00
	2/7/2024	175,125.00
	2/21/2024	1,161,573.00
SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC - Total		8,323,940.14
SOUTH TEXAS ISD	9/5/2023	2,853.34
	9/21/2023	6,228,669.82
	9/26/2023	655,234.00
	9/27/2023	2,452,465.95
	10/4/2023	1,187,780.57
	10/5/2023	82,843.81
	10/6/2023	993,939.88
	10/19/2023	965,899.74
	10/20/2023	2,254,447.41
	10/23/2023	4,060,670.00

TEA FY2024 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/2/2023 1,690.50

11/9/2023 166,265.00

11/21/2023 4,450,194.86

12/1/2023 189,425.10

12/13/2023 313,023.44

12/15/2023 45,872.26

12/20/2023 4,054,358.00

1/11/2024 11,435.40

1/16/2024 158,443.56

1/23/2024 4,112,376.00

1/25/2024 16,506.98

1/26/2024 459,626.24

2/5/2024 40,179.30

2/6/2024 28,620.31

2/7/2024 281,915.86

2/14/2024 28,619.63

2/20/2024 152,438.61

2/21/2024 2,396,079.53

SOUTH TEXAS ISD - Total

35,791,875.10

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SOUTHERN REGIONAL EDUCATION BOARD	9/29/2023	216,932.00
SOUTHERN REGIONAL EDUCATION BOARD - Total		216,932.00
SOUTHLAND ISD	9/5/2023	8,273.65
	9/6/2023	7,195.49
	9/8/2023	1,700.00
	9/21/2023	326,250.00
	9/26/2023	26,254.00
	9/27/2023	1,464.59
	9/28/2023	5,439.91
	10/20/2023	8,408.56
	10/23/2023	253,474.00
	10/25/2023	12,443.06
	10/26/2023	32,427.78
	11/21/2023	6,366.00
	11/28/2023	14,134.92
	12/19/2023	52,734.77
	12/20/2023	2,994.00
	12/21/2023	21,533.15
	1/11/2024	11,373.60

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/26/2024	9,534.13
	2/20/2024	13,271.92
	2/21/2024	10,405.82
SOUTHLAND ISD - Total		825,679.35
SOUTHSIDE ISD	9/21/2023	5,690,225.00
	9/26/2023	1,209,650.00
	10/5/2023	957,439.21
	10/18/2023	657,954.06
	10/20/2023	437,918.28
	10/23/2023	3,818,053.00
	11/9/2023	38.00
	11/13/2023	19,084.05
	11/17/2023	20,266.19
	11/20/2023	141,403.15
	11/21/2023	3,947,662.00
	11/28/2023	691,134.24
	11/30/2023	111,358.19
	12/1/2023	98.55
	12/4/2023	1,363.16

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	63.45
	12/11/2023	16,655.53
	12/13/2023	409,648.29
	12/20/2023	3,812,762.00
	1/10/2024	198,784.65
	1/11/2024	354,920.85
	1/17/2024	449,333.40
	1/19/2024	16,987.20
	1/23/2024	3,887,817.00
	1/24/2024	10,052.83
	2/2/2024	576,620.34
	2/5/2024	52,850.61
	2/21/2024	2,357,924.00
SOUTHSIDE ISD - Total		29,848,067.23
SOUTHWEST ISD	9/12/2023	350.00
	9/20/2023	350.00
	9/21/2023	17,555,083.39
	10/20/2023	538,444.14
	10/23/2023	14,325,201.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/25/2023	925,058.99
10/27/2023	7,193.34
10/31/2023	377,984.26
11/1/2023	1,201,927.38
11/2/2023	1,328,698.05
11/3/2023	1,265,320.89
11/20/2023	7,347.00
11/21/2023	8,032,214.00
11/28/2023	1,345,495.95
11/30/2023	154,080.98
12/6/2023	117,382.00
12/8/2023	1,925,143.00
12/20/2023	309,218.00
12/21/2023	226,437.20
1/10/2024	1,026,880.68
1/17/2024	1,000,063.53
1/23/2024	179,448.00
2/7/2024	2,680,382.15
2/13/2024	3,897,660.20

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/21/2024	178,748.00
SOUTHWEST ISD - Total		58,606,112.13
SOUTHWEST WINNERS FOUNDATION INC	9/19/2023	1,434.19
	9/21/2023	837,576.54
	9/22/2023	60,915.59
	9/26/2023	77,829.00
	9/27/2023	1,162.65
	9/28/2023	65,344.61
	10/2/2023	12,270.29
	10/3/2023	30,551.13
	10/4/2023	1,052.66
	10/5/2023	2,427.67
	10/13/2023	31,776.27
	10/17/2023	8,395.34
	10/18/2023	22,232.49
	10/19/2023	114,314.55
	10/20/2023	186,463.73
	10/23/2023	663,463.00
	10/25/2023	34,493.82

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/30/2023	656.73
11/3/2023	111,910.46
11/6/2023	67,998.04
11/7/2023	119,098.20
11/8/2023	5,266.41
11/9/2023	58,832.00
11/14/2023	79,670.00
11/21/2023	784,133.06
11/28/2023	35,635.27
11/30/2023	23,648.64
12/5/2023	74,739.82
12/7/2023	129,936.99
12/8/2023	21,705.44
12/15/2023	28,290.00
12/20/2023	698,977.00
1/5/2024	181,257.83
1/8/2024	41,612.67
1/10/2024	28,392.02
1/19/2024	16,410.57

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/23/2024	704,412.00
	2/6/2024	197,060.12
	2/7/2024	3,158.00
	2/8/2024	14,532.84
	2/15/2024	8,691.04
	2/21/2024	761,026.94
	2/26/2024	20,922.35
	2/27/2024	63,904.21
	2/28/2024	134,699.22
	2/29/2024	21,850.86
SOUTHWEST WINNERS FOUNDATION INC - Total		6,590,132.26
SOUTHWESTERN ASSEMBLIES OF GOD UNIVERSIT	9/18/2023	1,160.00
SOUTHWESTERN ASSEMBLIES OF GOD UNIVERSIT - Total		1,160.00
SPEARMAN ISD	9/5/2023	10,572.11
	9/6/2023	24,840.00
	9/21/2023	1,076,472.00
	10/20/2023	18,942.59
	10/23/2023	879,920.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/9/2023	35,196.98
	11/20/2023	1,469.00
	11/21/2023	490,529.00
	11/28/2023	38,580.97
	12/8/2023	77,080.00
	12/19/2023	98,487.01
	12/20/2023	17,224.00
	1/11/2024	31,168.42
	1/17/2024	23,230.82
	1/23/2024	9,956.00
	2/21/2024	9,956.00
	2/28/2024	32,731.09
SPEARMAN ISD - Total		2,876,355.99
SPECIAL EDUCATION ASSESSMENT SPECIALISTS	2/13/2024	1,500.00
SPECIAL EDUCATION ASSESSMENT SPECIALISTS - Total		1,500.00
SPECIAL OLYMPICS TEXAS INC	9/15/2023	9,206.00
	9/27/2023	34,712.00
	10/27/2023	811,656.29

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	18,007.00
	12/11/2023	377,908.00
	12/28/2023	22,254.23
	2/7/2024	556,610.32
	2/20/2024	11,780.00
SPECIAL OLYMPICS TEXAS INC - Total		1,842,133.84
SPLENDORA ISD	9/19/2023	36,964.48
	9/20/2023	746.82
	9/21/2023	5,556,713.22
	9/26/2023	6,354,579.67
	9/27/2023	264,041.14
	9/28/2023	267,562.61
	10/2/2023	160,246.55
	10/12/2023	148,782.10
	10/18/2023	289,064.47
	10/19/2023	133,025.30
	10/20/2023	238,673.14
	10/23/2023	3,722,023.00
	10/26/2023	282,231.82

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/27/2023	191,989.99
10/30/2023	45,504.76
11/20/2023	5,878.00
11/21/2023	3,829,044.00
11/28/2023	252,915.42
11/29/2023	71,275.10
11/30/2023	125,407.90
12/5/2023	144,714.68
12/20/2023	3,716,560.00
12/21/2023	175,062.49
1/10/2024	2,126.98
1/11/2024	260,515.02
1/19/2024	220,964.24
1/23/2024	3,779,804.00
1/26/2024	153,482.26
1/29/2024	532,675.81
2/8/2024	2,592.00
2/9/2024	208,546.93
2/21/2024	1,904,599.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/27/2024	108,872.96
	2/29/2024	117,701.70
SPLENDORA ISD - Total		33,304,887.56
SPRING BRANCH ISD	9/5/2023	12,453.47
	9/6/2023	415,993.92
	9/7/2023	91,998.31
	9/8/2023	2,425,491.32
	9/12/2023	43,492.10
	9/13/2023	2,184,868.58
	9/21/2023	3,385,102.35
	9/26/2023	40,300.00
	9/28/2023	324,020.00
	10/5/2023	538,444.19
	10/6/2023	124,936.81
	10/9/2023	35,017.16
	10/10/2023	2,685,551.58
	10/12/2023	4,000.00
	10/16/2023	378,255.16
	10/17/2023	2,835.85

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/20/2023	1,053,226.66
10/23/2023	2,097,161.00
10/25/2023	1,643,688.78
10/26/2023	2,556,614.92
10/27/2023	12,152.49
10/31/2023	743,631.24
11/9/2023	1,141.00
11/17/2023	37,640.00
11/20/2023	63,187.00
11/21/2023	1,639,902.00
11/28/2023	1,850,301.11
12/6/2023	175,804.00
12/8/2023	3,332,495.00
12/11/2023	2,964,714.29
12/13/2023	3,905,730.79
12/20/2023	771,285.00
12/21/2023	9,470.00
1/11/2024	1,573,777.15
1/23/2024	1,586,546.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/24/2024	1,721,637.01
	1/26/2024	1,258,883.36
	2/7/2024	1,373,748.36
	2/29/2024	2,590.00
SPRING BRANCH ISD - Total		43,068,087.96
SPRING CREEK ISD	9/6/2023	38,064.52
	9/20/2023	350.00
	9/21/2023	297,401.00
	9/29/2023	14,319.75
	10/2/2023	4,515.75
	10/3/2023	21,772.37
	10/23/2023	243,353.00
	11/3/2023	20,383.90
	11/21/2023	131,546.00
	12/20/2023	2,205.00
	1/23/2024	1,275.00
	2/21/2024	1,275.00
SPRING CREEK ISD - Total		776,461.29

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SPRING HILL ISD	9/5/2023	245.44
	9/7/2023	78,196.76
	9/15/2023	354,965.25
	9/19/2023	19,184.25
	9/20/2023	73,858.50
	9/21/2023	2,252,321.00
	9/26/2023	266,993.00
	10/20/2023	35,596.03
	10/23/2023	1,510,962.00
	11/21/2023	1,558,694.00
	11/30/2023	99,072.00
	12/1/2023	69,570.58
	12/5/2023	16,108.00
	12/6/2023	5,760.22
	12/8/2023	351,820.00
	12/20/2023	1,508,811.00
	1/5/2024	66,747.53
	1/11/2024	57,065.54
	1/23/2024	1,536,614.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/25/2024	5,992.00
	1/26/2024	159,508.18
	2/20/2024	55,029.40
	2/21/2024	834,500.00
	2/28/2024	44,311.56
SPRING HILL ISD - Total		10,961,926.24
SPRING ISD	9/5/2023	8,587,395.93
	9/6/2023	15,290,967.85
	9/7/2023	1,529,174.97
	9/8/2023	527,248.84
	9/21/2023	33,085,859.00
	9/26/2023	29,555.00
	10/4/2023	4,760,516.35
	10/20/2023	2,418,136.54
	10/23/2023	27,021,653.00
	11/2/2023	345,956.16
	11/3/2023	3,276,508.76
	11/7/2023	2,460,284.12
	11/8/2023	44,050.05

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/9/2023	534,031.05
11/10/2023	72,216.58
11/13/2023	7,178,175.22
11/15/2023	717,611.74
11/17/2023	123,445.79
11/20/2023	34,479.08
11/21/2023	19,214,836.60
11/27/2023	1,437,538.81
11/28/2023	2,773,459.23
12/6/2023	1,436,414.00
12/8/2023	13,059,812.69
12/11/2023	2,995,726.03
12/12/2023	24,533.54
12/13/2023	1,239,382.00
12/14/2023	5,704.00
12/18/2023	151,320.13
12/20/2023	762,042.00
1/5/2024	16,064.23
1/11/2024	2,436,727.32

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/17/2024	1,770,237.74
	1/23/2024	440,508.00
	2/8/2024	10,857.00
	2/15/2024	10,197.06
	2/21/2024	3,294,787.98
	2/22/2024	12,487.12
	2/29/2024	56,608.32
SPRING ISD - Total		159,186,509.83
SPRINGLAKE-EARTH ISD	9/5/2023	89,925.78
	9/6/2023	113,115.05
	9/21/2023	422,315.00
	10/20/2023	17,801.89
	10/23/2023	283,100.00
	11/9/2023	28,158.70
	11/21/2023	289,642.00
	11/28/2023	28,368.10
	12/20/2023	282,659.00
	1/11/2024	21,792.10
	1/23/2024	286,677.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/24/2024	8,241.12
	1/26/2024	37,717.85
	1/29/2024	14,047.15
	1/30/2024	11,673.19
	1/31/2024	122,343.87
	2/21/2024	158,099.00
	2/28/2024	25,265.25
SPRINGLAKE-EARTH ISD - Total		2,240,942.05
SPRINGTOWN ISD	9/12/2023	700.00
	9/15/2023	58,332.42
	9/19/2023	138,886.25
	9/20/2023	203,341.53
	9/21/2023	4,491,226.00
	9/26/2023	4,858,129.00
	9/28/2023	551,314.42
	10/9/2023	8,279.48
	10/18/2023	185,342.98
	10/19/2023	122,819.82
	10/20/2023	74,967.70

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/23/2023	3,668,700.00
10/27/2023	550.00
11/14/2023	10,378.42
11/15/2023	28,533.67
11/20/2023	1,469.00
11/21/2023	2,085,366.00
11/22/2023	79.94
11/28/2023	146,541.47
12/6/2023	21,184.98
12/7/2023	8,240.00
12/8/2023	786,577.60
12/20/2023	96,789.00
1/11/2024	112,852.32
1/16/2024	20,781.97
1/17/2024	108,908.97
1/23/2024	55,950.00
1/30/2024	1,260.83
1/31/2024	27,743.52
2/2/2024	228,719.28

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/5/2024	9,291.61
	2/7/2024	114,635.36
	2/21/2024	55,950.00
SPRINGTOWN ISD - Total		18,283,843.54
SPUR ISD	9/21/2023	516,309.00
	9/26/2023	2,866.00
	10/5/2023	10,326.15
	10/6/2023	20,339.45
	10/12/2023	73,188.18
	10/13/2023	48,494.63
	10/18/2023	13,912.90
	10/20/2023	8,745.44
	10/23/2023	401,118.00
	11/9/2023	112,187.00
	11/21/2023	10,928.00
	11/28/2023	15,659.43
	12/8/2023	26,732.00
	12/20/2023	5,140.00
	12/21/2023	24,729.39

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/28/2023	1,800.00
	12/29/2023	28,147.80
	1/11/2024	11,578.84
	1/17/2024	7,529.92
	2/7/2024	13,350.49
	2/15/2024	4,725.00
SPUR ISD - Total		1,357,807.62
SPURGER ISD	9/6/2023	28,480.55
	9/8/2023	13,872.92
	9/21/2023	564,469.00
	10/19/2023	19,385.22
	10/20/2023	29,429.56
	10/23/2023	380,587.86
	10/24/2023	7,702.58
	10/25/2023	63,161.87
	11/8/2023	32,195.40
	11/9/2023	10,744.80
	11/20/2023	1,737.94
	11/21/2023	385,406.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date

Amount

11/28/2023 29,952.74

11/29/2023 19,525.34

12/5/2023 14,693.62

12/6/2023 34,672.00

12/7/2023 27,868.01

12/8/2023 83,857.14

12/20/2023 377,643.00

1/11/2024 29,669.71

1/17/2024 26,197.60

1/18/2024 4,756.24

1/19/2024 43,999.94

1/23/2024 382,222.00

2/2/2024 74,648.96

2/6/2024 6,751.21

2/8/2024 27,821.38

2/9/2024 26,100.65

2/21/2024 207,046.00

SPURGER ISD - Total

2,954,599.24

SQLBI CORP

10/9/2023 628.20

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SQLBI CORP - Total		628.20
SRB SYSTEMS INC	9/5/2023	15,048.00
	10/5/2023	19,228.00
	10/31/2023	16,720.00
	11/30/2023	31,768.00
	1/2/2024	20,691.00
	1/10/2024	15,884.00
	2/1/2024	18,601.00
	2/8/2024	13,376.00
SRB SYSTEMS INC - Total		151,316.00
ST ANTHONY FOUNDATION	9/21/2023	301,853.00
	9/26/2023	3,025.00
	10/17/2023	13,301.25
	10/18/2023	65,883.13
	10/19/2023	49,776.00
	10/23/2023	300,741.00
	11/21/2023	314,976.00
	11/28/2023	14,921.94

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/20/2023	302,606.00
	1/11/2024	13,028.13
	1/17/2024	15,292.65
	1/23/2024	298,860.00
	2/7/2024	17,148.72
	2/21/2024	311,651.00
	2/26/2024	49,764.73
ST ANTHONY FOUNDATION - Total		2,072,828.55
ST EDWARD'S UNIVERSITY	9/18/2023	1,160.00
ST EDWARD'S UNIVERSITY - Total		1,160.00
ST MARY'S CHARTER SCHOOL	9/5/2023	30,269.99
	9/6/2023	7,846.34
	9/7/2023	32,809.69
	9/12/2023	17,182.29
	9/21/2023	334,764.00
	9/27/2023	30,161.11
	10/3/2023	50,000.00
	10/5/2023	21,215.17

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/18/2023	35,139.39
10/20/2023	33,042.42
10/23/2023	309,795.11
10/24/2023	6,316.25
10/25/2023	63,429.55
10/26/2023	48,018.95
10/27/2023	47,945.26
10/31/2023	39,192.82
11/16/2023	35,667.60
11/21/2023	287,436.00
11/28/2023	31,471.47
12/7/2023	19,403.66
12/8/2023	11,543.32
12/11/2023	100,446.38
12/14/2023	14,825.75
12/20/2023	273,254.00
12/28/2023	129,343.85
1/3/2024	11,263.34
1/10/2024	31,035.93

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/17/2024	24,986.91
	1/23/2024	271,810.00
	2/15/2024	31,965.87
	2/21/2024	283,549.00
ST MARY'S CHARTER SCHOOL - Total		2,665,131.42
ST MARY'S UNIVERSITY OF SAN ANTONIO TX	10/27/2023	10,000.00
ST MARY'S UNIVERSITY OF SAN ANTONIO TX - Total		10,000.00
STACEY J FLINNER	10/19/2023	200.00
STACEY J FLINNER - Total		200.00
STACEY L SELMAN	2/9/2024	87.77
STACEY L SELMAN - Total		87.77
STACI CHILDS	9/6/2023	547.35
	9/12/2023	1,001.52
	9/21/2023	679.35
	9/25/2023	860.87
	10/17/2023	733.59
	10/26/2023	691.38

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/1/2023	1,141.92
	12/21/2023	430.56
	12/28/2023	345.85
	1/17/2024	887.71
STACI CHILDS - Total		7,320.10
STACY D CARTER	2/27/2024	741.07
STACY D CARTER - Total		741.07
STAFFORD MSD	9/5/2023	169,958.68
	9/7/2023	4,289.58
	9/8/2023	271,244.44
	9/13/2023	206,525.37
	9/14/2023	467,244.35
	9/15/2023	88,981.56
	9/18/2023	120,553.63
	9/21/2023	1,065,515.02
	10/12/2023	6,465.00
	10/18/2023	252,771.33
	10/20/2023	216,964.24

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/23/2023	795,412.00
10/30/2023	161,352.64
11/1/2023	19,212.38
11/6/2023	96,958.41
11/8/2023	263,430.64
11/9/2023	159,000.00
11/13/2023	4,553.07
11/14/2023	67,736.36
11/20/2023	499,880.50
11/21/2023	172,407.00
11/29/2023	51,155.55
12/7/2023	36,297.95
12/8/2023	288,250.00
12/12/2023	131,724.52
12/14/2023	359,925.21
12/20/2023	81,087.00
1/10/2024	690.45
1/11/2024	214,033.65
1/17/2024	132,499.51

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/19/2024	31,757.66
	2/7/2024	248,076.04
	2/8/2024	148,595.52
STAFFORD MSD - Total		6,834,549.26
STAMFORD ISD	9/8/2023	24,606.61
	9/21/2023	1,039,503.64
	9/26/2023	28,279.00
	9/27/2023	53,491.82
	10/5/2023	31,044.77
	10/6/2023	12,463.02
	10/9/2023	3,310.48
	10/12/2023	119,634.99
	10/18/2023	39,158.18
	10/20/2023	22,481.43
	10/23/2023	684,623.00
	10/27/2023	5,897.75
	11/7/2023	111,341.94
	11/13/2023	61,009.42
	11/21/2023	696,673.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/28/2023	42,046.34
	12/7/2023	14,767.91
	12/8/2023	403,657.71
	12/20/2023	683,499.00
	1/5/2024	135.00
	1/10/2024	30,678.53
	1/11/2024	179,118.05
	1/17/2024	26,709.56
	1/23/2024	691,347.00
	2/7/2024	49,038.20
	2/8/2024	173,485.66
	2/21/2024	356,692.00
STAMFORD ISD - Total		5,584,694.01
STANTON ISD	9/13/2023	5,714.00
	9/14/2023	58,880.41
	9/15/2023	6,778.76
	9/18/2023	12,071.05
	9/21/2023	49,233.00
	9/26/2023	1,412.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/12/2023	23,265.56
10/13/2023	26,583.90
10/18/2023	46,814.79
10/19/2023	2,000.00
10/20/2023	28,431.71
10/23/2023	37,168.00
11/8/2023	47,738.92
11/13/2023	21,692.49
11/14/2023	1,587.62
11/20/2023	26,887.63
11/21/2023	53,068.00
12/13/2023	23,280.80
12/14/2023	27,531.23
12/20/2023	24,959.00
1/11/2024	38,642.30
1/16/2024	23,265.04
1/17/2024	262,694.47
2/7/2024	35,751.58
2/9/2024	23,279.27

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/12/2024	27,263.64
STANTON ISD - Total		935,995.17
STAPLES CONTRACT & COMMERCIAL LLC	11/7/2023	148.48
	12/1/2023	1,027.06
	12/21/2023	254.55
	1/17/2024	9.16
	2/20/2024	65.74
STAPLES CONTRACT & COMMERCIAL LLC - Total		1,504.99
STATE AUDITOR'S OFFICE	9/5/2023	299.00
	9/14/2023	6,848.88
	9/15/2023	39,322.09
	10/9/2023	43,675.19
	11/16/2023	15,670.61
	12/18/2023	21,116.44
	1/23/2024	43,253.96
	1/29/2024	139.00
	1/31/2024	50,000.00
	2/27/2024	81,646.40

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/28/2024	476.00
STATE AUDITOR'S OFFICE - Total		302,447.57
STATE BAR OF TEXAS	9/12/2023	235.00
	10/13/2023	100.00
	11/28/2023	100.00
	1/29/2024	75.00
	2/5/2024	115.00
STATE BAR OF TEXAS - Total		625.00
STATE COUNCIL CHARITIES	9/13/2023	2,696.64
	10/19/2023	2,401.95
	11/21/2023	1,982.25
	12/14/2023	1,729.11
	1/16/2024	1,937.03
	2/15/2024	1,839.50
STATE COUNCIL CHARITIES - Total		12,586.48
STATE E-RATE COORDINATORS ALLIANCE	1/12/2024	700.00
STATE E-RATE COORDINATORS ALLIANCE - Total		700.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
STATE OF ALABAMA	12/11/2023	29.74
	12/14/2023	0.33
STATE OF ALABAMA - Total		30.07
STATE OF COLORADO JUDICIAL DEPARTMENT	11/6/2023	7.25
STATE OF COLORADO JUDICIAL DEPARTMENT - Total		7.25
STATE OFFICE OF ADMINISTRATIVE HEARINGS	10/5/2023	111,808.15
	10/12/2023	81,886.30
	10/24/2023	308,877.50
	11/29/2023	420,685.65
	12/14/2023	81,886.30
STATE OFFICE OF ADMINISTRATIVE HEARINGS - Total		1,005,143.90
STATE OFFICE OF RISK MANAGEMENT	9/15/2023	55,961.16
	9/18/2023	18,026.21
	10/5/2023	615.89
STATE OFFICE OF RISK MANAGEMENT - Total		74,603.26
STAVROULA ROJO	9/19/2023	160.00
STAVROULA ROJO - Total		160.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
STECK SYSTEMS INC	9/6/2023	15,675.00
	9/15/2023	38,441.99
	10/4/2023	16,959.28
	10/5/2023	19,228.00
	10/17/2023	14,293.12
	11/2/2023	14,747.20
	11/7/2023	16,093.00
	11/9/2023	12,428.80
	12/5/2023	32,063.68
	12/28/2023	16,221.92
	1/4/2024	43,697.46
	2/8/2024	13,376.00
	2/14/2024	21,740.80
STECK SYSTEMS INC - Total		274,966.25
STEM UP	9/21/2023	63,411.90
	11/13/2023	68,866.99
	1/9/2024	49,563.07
STEM UP - Total		181,841.96

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
STEPHANIE A KOCH	9/7/2023	1,357.63
	12/7/2023	818.24
STEPHANIE A KOCH - Total		2,175.87
STEPHANIE E WOLF	9/27/2023	334.88
	11/8/2023	512.54
	11/13/2023	871.11
	11/28/2023	560.18
	12/7/2023	297.97
	12/18/2023	588.72
	1/3/2024	515.40
	1/22/2024	139.36
	2/13/2024	325.70
	2/29/2024	313.79
STEPHANIE E WOLF - Total		4,459.65
STEPHANIE EVERGREEN	9/8/2023	750.00
	9/15/2023	450.00
STEPHANIE EVERGREEN - Total		1,200.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
STEPHANIE G FRANKLIN	10/17/2023	436.77
	10/31/2023	109.02
	12/4/2023	361.36
STEPHANIE G FRANKLIN - Total		907.15
STEPHANIE M LERNER	9/6/2023	1,110.11
	11/17/2023	666.45
	11/20/2023	148.12
STEPHANIE M LERNER - Total		1,924.68
STEPHEN F AUSTIN STATE UNIVERSITY	9/15/2023	187,561.00
	9/21/2023	9,863.00
	9/25/2023	57,605.00
	9/26/2023	3,753.00
	10/12/2023	196,370.75
	10/23/2023	12,786.58
	10/30/2023	4,332.96
	11/10/2023	341.60
	11/13/2023	198,402.00
	11/30/2023	246.40

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/12/2023	189,220.00
	1/11/2024	199,762.24
	2/13/2024	197,291.00
	2/29/2024	5,434.56
STEPHEN F AUSTIN STATE UNIVERSITY - Total		1,262,970.09
STEPHEN G SIRECI	11/7/2023	5,350.00
STEPHEN G SIRECI - Total		5,350.00
STEPHEN K LECHOLOP	9/5/2023	205.49
	9/7/2023	279.12
	9/13/2023	119.88
	9/14/2023	4.33
	9/25/2023	15.00
	10/18/2023	552.58
	10/19/2023	154.44
	11/1/2023	64.23
	11/10/2023	81.20
	11/27/2023	306.93
	11/28/2023	513.51

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/11/2023	526.60
	12/13/2023	68.89
	12/19/2023	353.12
	1/16/2024	142.04
	1/24/2024	210.38
	1/29/2024	147.40
	2/2/2024	38.00
	2/9/2024	554.76
	2/27/2024	354.19
STEPHEN K LECHOLOP - Total		4,692.09
STEPHEN L KANE	9/7/2023	772.55
STEPHEN L KANE - Total		772.55
STEPHENVILLE ISD	9/5/2023	1,191,667.58
	9/6/2023	278,118.57
	9/7/2023	2,729.99
	9/8/2023	456,767.67
	9/12/2023	9,732.50
	9/21/2023	2,814,263.94

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/20/2023	88,345.63
10/23/2023	2,276,714.00
10/25/2023	187,152.48
10/27/2023	32,644.13
10/31/2023	101,743.01
11/2/2023	3,071.00
11/9/2023	24.00
11/10/2023	38,610.50
11/20/2023	2,939.00
11/21/2023	1,336,394.00
11/30/2023	11,556.78
12/1/2023	173,924.16
12/7/2023	6,359.50
12/8/2023	517,758.00
12/14/2023	3,707.50
12/20/2023	86,337.00
1/11/2024	132,105.20
1/17/2024	110,818.67
1/23/2024	49,908.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/21/2024	182,395.93
	2/26/2024	224,075.61
STEPHENVILLE ISD - Total		10,319,864.35
STEPPING STONES CHARTER ELEMENTARY	9/6/2023	23,329.00
	9/8/2023	3,474.42
	9/12/2023	87,875.25
	9/14/2023	65,850.53
	9/15/2023	10,824.24
	9/19/2023	17,680.25
	9/21/2023	439,337.41
	10/3/2023	167,657.97
	10/4/2023	87,349.82
	10/10/2023	87,939.55
	10/20/2023	39,459.21
	10/23/2023	572,789.00
	10/25/2023	6,768.91
	11/1/2023	6,579.00
	11/2/2023	10,486.00
	11/3/2023	64,860.81

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/7/2023	62,233.76
11/8/2023	90,602.35
11/13/2023	1,950.63
11/21/2023	593,646.00
11/28/2023	67,476.29
11/30/2023	9,272.00
12/5/2023	43,945.04
12/6/2023	85,244.28
12/7/2023	81,644.13
12/8/2023	102,577.07
12/13/2023	14,331.95
12/20/2023	560,963.00
1/5/2024	61,781.73
1/8/2024	83,024.26
1/9/2024	106,874.07
1/11/2024	53,911.67
1/17/2024	3,096.00
1/19/2024	41,303.89
1/22/2024	839.19

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/23/2024	564,999.00
	1/25/2024	9,272.00
	2/1/2024	15,401.00
	2/2/2024	133,297.30
	2/12/2024	44,912.16
	2/13/2024	86,600.87
	2/15/2024	55,797.59
	2/21/2024	572,367.00
STEPPING STONES CHARTER ELEMENTARY - Total		5,239,625.60
STERLING CITY ISD	9/21/2023	12,507.00
	9/26/2023	97.00
	9/27/2023	1,980.33
	9/28/2023	11,159.36
	9/29/2023	1,718.87
	10/18/2023	10,056.15
	10/20/2023	6,684.03
	10/23/2023	9,357.00
	11/8/2023	12,006.50
	11/21/2023	17,475.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	15,074.50
	12/11/2023	13,551.63
	12/20/2023	8,219.00
	1/11/2024	8,614.60
	1/17/2024	6,369.59
	2/7/2024	8,105.80
	2/12/2024	16,518.99
STERLING CITY ISD - Total		159,495.35
STOCKDALE ISD	9/15/2023	22,754.84
	9/18/2023	1,173.53
	9/19/2023	14,294.57
	9/21/2023	1,471,744.00
	9/26/2023	143,784.00
	9/27/2023	151,990.36
	10/20/2023	22,103.10
	10/23/2023	1,203,386.00
	10/25/2023	37,903.22
	11/10/2023	345.00
	11/15/2023	63,310.37

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/16/2023	8,839.95
	11/20/2023	48,070.66
	11/21/2023	664,948.00
	11/28/2023	41,863.59
	12/8/2023	156,753.00
	12/20/2023	19,885.00
	1/11/2024	32,169.53
	1/17/2024	26,636.05
	1/23/2024	11,495.00
	2/7/2024	32,938.51
	2/21/2024	11,495.00
	2/27/2024	55,587.11
STOCKDALE ISD - Total		4,243,470.39
STRATEGIC EDUCATION SOLUTIONS LLC	9/27/2023	23,330.00
	10/18/2023	12,265.00
	12/14/2023	24,980.00
	2/20/2024	26,660.00
STRATEGIC EDUCATION SOLUTIONS LLC - Total		87,235.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
STRATFORD ISD	9/5/2023	4,295.50
	9/21/2023	1,320,243.00
	9/26/2023	414,160.00
	9/27/2023	24,536.47
	10/18/2023	27,812.97
	10/20/2023	15,781.06
	10/23/2023	1,066,205.72
	10/24/2023	6,591.17
	11/20/2023	6,369.64
	11/21/2023	41,938.00
	11/22/2023	3,126.54
	11/27/2023	1,862.40
	11/28/2023	32,730.02
	12/8/2023	32,395.00
	12/14/2023	8,754.51
	12/19/2023	7,001.40
	12/20/2023	13,445.00
	1/11/2024	27,542.98
	1/17/2024	18,452.20

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/23/2024	7,001.05
	2/7/2024	19,094.58
	2/26/2024	18,694.18
	2/29/2024	1,420.20
STRATFORD ISD - Total		3,119,453.59
STRAWN ISD	9/18/2023	29.82
	9/21/2023	356,547.00
	10/13/2023	13,770.62
	10/18/2023	8,248.15
	10/19/2023	3,744.69
	10/20/2023	6,266.22
	10/23/2023	291,622.00
	10/26/2023	16,248.87
	11/8/2023	7,670.08
	11/21/2023	159,708.00
	12/20/2023	3,928.00
	1/11/2024	7,252.71
	1/17/2024	5,528.15
	1/23/2024	2,271.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/30/2024	157.96
	1/31/2024	63,140.27
	2/2/2024	6,312.17
	2/21/2024	2,271.00
STRAWN ISD - Total		954,716.71
STREAMLINE COMMERCIAL CONTRACTORS LLC	11/9/2023	9,895.33
STREAMLINE COMMERCIAL CONTRACTORS LLC - Total		9,895.33
STUDENT ALTERNATIVES PROGRAM INC	9/7/2023	103,054.11
	9/8/2023	133,168.72
	9/12/2023	98,565.32
	9/13/2023	68,293.53
	9/21/2023	639,522.00
	9/26/2023	32,692.00
	10/12/2023	59,786.92
	10/18/2023	13,423.93
	10/19/2023	92,107.94
	10/20/2023	2,624.06
	10/23/2023	690,052.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/25/2023	15,336.15
11/3/2023	167,452.82
11/9/2023	4,832.36
11/13/2023	8,065.11
11/14/2023	40,392.51
11/21/2023	666,598.00
11/22/2023	309,098.73
11/28/2023	1,020.00
11/30/2023	5,949.19
12/1/2023	10,215.16
12/8/2023	26,627.77
12/14/2023	7,111.24
12/20/2023	640,413.00
1/2/2024	21,058.82
1/5/2024	5,255.13
1/12/2024	187,699.90
1/16/2024	34,609.94
1/18/2024	115,253.58
1/23/2024	665,931.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/24/2024	1,379.22
	1/26/2024	125,279.84
	2/5/2024	3,809.00
	2/6/2024	75,423.43
	2/7/2024	83,697.99
	2/8/2024	53,374.74
	2/21/2024	685,474.00
STUDENT ALTERNATIVES PROGRAM INC - Total		5,894,649.16
STUDENT ALTERNATIVES PROGRAM INC.	9/5/2023	8,941.94
	9/8/2023	178,639.91
	9/21/2023	322,208.00
	10/23/2023	310,138.00
	10/31/2023	18,070.43
	11/3/2023	51,698.31
	11/8/2023	24,418.14
	11/9/2023	6,660.29
	11/13/2023	294,274.10
	11/15/2023	46,104.80
	11/21/2023	364,252.96

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/28/2023	19,787.50
	11/30/2023	4,029.18
	12/7/2023	4,506.59
	12/20/2023	327,396.00
	1/23/2024	329,874.00
	2/7/2024	244,687.66
	2/21/2024	336,286.00
STUDENT ALTERNATIVES PROGRAM INC. - Total		2,891,973.81
STUDIES WEEKLY INC	9/7/2023	14,618.25
	9/14/2023	61,230.00
	9/19/2023	511,232.80
	9/21/2023	4,049.85
	9/27/2023	12,592.50
	9/28/2023	3,854.40
	10/4/2023	6,766.00
	10/5/2023	4,620.90
	10/10/2023	63,668.35
	10/12/2023	95,516.85
	10/18/2023	86,247.75

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/19/2023	783.35
	10/27/2023	5,953.65
	11/7/2023	679,732.20
	11/15/2023	19,196.00
	11/16/2023	39,011.95
	12/7/2023	6,263.40
	12/28/2023	365,088.05
	1/3/2024	9,930.90
	1/10/2024	5,475.00
	2/15/2024	3,066.00
STUDIES WEEKLY INC - Total		1,998,898.15
SUDAN ISD	9/8/2023	18,444.24
	9/21/2023	406,032.00
	10/6/2023	375.00
	10/9/2023	7,788.02
	10/10/2023	46,654.88
	10/12/2023	328.50
	10/18/2023	25,559.45
	10/20/2023	16,106.14

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/23/2023	315,137.00
	11/7/2023	7,322.13
	11/8/2023	44,201.24
	11/10/2023	177.15
	11/21/2023	23,390.00
	11/30/2023	5,148.30
	12/8/2023	10,511.68
	12/20/2023	11,001.00
	1/11/2024	29,567.39
	1/17/2024	16,867.64
	2/2/2024	21,392.77
	2/6/2024	12,019.26
	2/7/2024	3,631.23
SUDAN ISD - Total		1,021,655.02
SULPHUR BLUFF ISD	9/5/2023	6,054.60
	9/14/2023	9,773.34
	9/15/2023	4,958.66
	9/18/2023	784.64
	9/21/2023	453,521.00

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date

Amount

9/26/2023 173,094.00

10/18/2023 10,446.63

10/20/2023 9,982.86

10/23/2023 370,915.00

11/21/2023 203,495.00

11/28/2023 11,542.65

11/30/2023 5,435.29

12/8/2023 6,100.00

12/20/2023 5,221.00

1/11/2024 9,930.02

1/17/2024 6,648.61

1/23/2024 3,018.00

2/9/2024 71,100.33

2/12/2024 69,261.61

2/21/2024 3,018.00

SULPHUR BLUFF ISD - Total

1,434,301.24

SULPHUR SPRINGS ISD

9/6/2023 43,264.32

9/8/2023 66,554.38

9/13/2023 782,287.33

TEA FY2024 Payments - Vendors Beginning with "S"

Payment Date	Amount
9/15/2023	6,299.92
9/21/2023	5,660,284.90
9/26/2023	58,224.00
10/12/2023	11,220.00
10/18/2023	306,322.17
10/19/2023	71,548.00
10/20/2023	116,275.78
10/23/2023	4,613,616.00
11/10/2023	17,727.26
11/20/2023	2,939.00
11/21/2023	2,589,280.00
11/28/2023	325,253.41
12/8/2023	455,350.00
12/20/2023	101,080.00
12/21/2023	36,120.00
1/5/2024	2,400.00
1/11/2024	294,899.51
1/17/2024	233,748.47
1/23/2024	58,431.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/9/2024	207,415.76
	2/21/2024	58,431.00
	2/27/2024	1,221,199.37
	2/29/2024	108,607.90
SULPHUR SPRINGS ISD - Total		17,448,779.48
SUNDOWN ISD	9/14/2023	448.81
	9/21/2023	272,192.00
	9/26/2023	259.00
	10/18/2023	20,671.48
	10/20/2023	13,523.12
	10/23/2023	210,988.00
	11/21/2023	28,618.00
	11/28/2023	19,030.45
	12/20/2023	13,460.00
	1/11/2024	16,778.49
	1/17/2024	13,562.38
	1/29/2024	34,444.38
	2/2/2024	17,762.10
	2/28/2024	6,446.12

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	2/29/2024	3,748.24
SUNDOWN ISD - Total		671,932.57
SUNNYVALE ISD	9/15/2023	717.05
	9/21/2023	3,209,820.50
	10/17/2023	62,269.63
	10/18/2023	28,490.38
	10/20/2023	20,650.30
	10/23/2023	2,609,684.67
	10/26/2023	28,186.73
	10/27/2023	22,602.69
	10/31/2023	27,727.25
	11/9/2023	37,854.44
	11/10/2023	112,793.13
	11/13/2023	336.42
	11/14/2023	44,895.15
	11/20/2023	2,939.00
	11/21/2023	111,875.00
	11/28/2023	30,727.79
	12/6/2023	10,584.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	513,004.00
	12/12/2023	49,599.35
	12/20/2023	52,617.00
	1/10/2024	79,240.90
	1/11/2024	28,234.61
	1/17/2024	20,915.13
	2/7/2024	26,495.97
	2/12/2024	56,625.70
SUNNYVALE ISD - Total		7,188,886.79
SUNRAY ISD	9/21/2023	1,171,430.00
	9/25/2023	360,339.92
	9/26/2023	9,936.62
	10/20/2023	6,111.14
	10/23/2023	957,880.00
	10/25/2023	11,057.93
	11/9/2023	86,066.00
	11/21/2023	528,482.00
	11/27/2023	929.12
	11/30/2023	37,591.28

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/1/2023	10,917.67
	12/8/2023	73,635.00
	12/11/2023	4,870.25
	12/20/2023	15,327.00
	1/11/2024	10,506.00
	1/23/2024	8,860.00
	1/26/2024	8,395.09
	2/7/2024	263,675.62
	2/21/2024	18,325.20
SUNRAY ISD - Total		3,584,335.84
SURENDRA SURUJDEO-MAHARAJ	9/15/2023	457.75
	9/29/2023	17.23
	10/26/2023	3.22
	12/19/2023	138.76
	12/21/2023	238.67
	12/28/2023	116.61
	12/29/2023	26.22
	1/9/2024	430.56
	1/19/2024	216.89

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SURENDRA SURUJDEO-MAHARAJ - Total		1,645.91
SUSAN C BINEHAM	10/3/2023	724.20
	10/9/2023	1,907.43
	12/1/2023	78.16
SUSAN C BINEHAM - Total		2,709.79
SUSAN E WHITE	9/5/2023	499.27
	9/6/2023	986.84
	9/29/2023	527.44
	10/3/2023	200.44
SUSAN E WHITE - Total		2,213.99
SUSAN MARIE WELCH	9/19/2023	480.00
SUSAN MARIE WELCH - Total		480.00
SUSAN R BUNTING	11/14/2023	516.07
	2/29/2024	924.93
SUSAN R BUNTING - Total		1,441.00
SUSIE A COULTRESS	12/6/2023	889.57

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
SUSIE A COULTRESS - Total		889.57
SUZANNE LANE	10/13/2023	3,600.00
SUZANNE LANE - Total		3,600.00
SWAMINATHAN BALASUBRAMANIAN	1/8/2024	488.49
SWAMINATHAN BALASUBRAMANIAN - Total		488.49
SWEENEY ISD	9/21/2023	347,846.00
	9/26/2023	307,729.00
	10/3/2023	809,024.21
	10/9/2023	15,774.45
	10/10/2023	132,301.13
	10/12/2023	84,033.04
	10/13/2023	3,392.60
	10/20/2023	66,963.96
	10/23/2023	268,387.00
	10/24/2023	410,679.92
	11/21/2023	95,829.00
	12/6/2023	105,120.05

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/8/2023	270,404.34
	12/14/2023	26,542.55
	12/20/2023	45,071.00
	12/21/2023	16.00
	1/3/2024	72,032.29
	1/11/2024	101,684.81
	1/26/2024	68,829.61
	2/23/2024	116,591.61
SWEENEY ISD - Total		3,348,252.57
SWEET HOME ISD	9/15/2023	2,442.83
	9/21/2023	208,918.18
	9/28/2023	1.99
	10/23/2023	158,008.00
	11/2/2023	902.97
	11/21/2023	88,131.00
	11/28/2023	2,049.23
	12/13/2023	1,892.06
	12/15/2023	9,323.89
	12/20/2023	3,121.00

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	1/11/2024	9,166.46
	1/16/2024	3,094.36
	1/23/2024	1,804.00
	1/31/2024	3,007.09
	2/8/2024	1,495.59
	2/9/2024	1,598.77
	2/21/2024	1,804.00
	2/22/2024	1,178.90
SWEET HOME ISD - Total		497,940.32
SWEETWATER ISD	9/7/2023	35,405.01
	9/8/2023	164,546.96
	9/14/2023	4,951.18
	9/21/2023	2,060,711.00
	10/5/2023	52,368.09
	10/18/2023	155,953.53
	10/20/2023	99,035.87
	10/23/2023	1,683,626.00
	11/2/2023	950.00
	11/8/2023	170,015.05

TEA FY2024 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/15/2023	1,582.30
	11/21/2023	951,958.00
	11/30/2023	14,008.18
	12/5/2023	3,162.36
	12/8/2023	75,198.00
	12/20/2023	41,278.00
	1/11/2024	128,395.43
	1/17/2024	116,656.63
	1/23/2024	23,861.00
	1/26/2024	438,311.19
	2/2/2024	113,814.25
	2/21/2024	23,861.00
SWEETWATER ISD - Total		6,359,649.03
SXSW LLC	11/14/2023	2,230.00
	2/28/2024	2,235.00
SXSW LLC - Total		4,465.00