

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
S ALLEN CONDELUCI	10/14/24	1,000.00
S ALLEN CONDELUCI - Total		1,000.00
S AND S CISD	09/03/24	106,822.78
	09/04/24	42,449.55
	09/12/24	77.50
	09/23/24	1,343,480.00
	09/26/24	14,897.40
	09/27/24	328,287.00
	10/11/24	2,201.28
	10/23/24	1,107,959.00
	11/14/24	203,786.00
	11/19/24	16,477.00
	11/21/24	600,313.00
S AND S CISD - Total		3,766,750.51
SABINAL ISD	09/03/24	46,670.83
	09/18/24	12,914.19
	09/20/24	272,308.80
	09/23/24	634,638.00
	09/25/24	175,589.47
	09/27/24	317,794.00
	10/08/24	75,963.04
	10/23/24	487,329.00
	11/06/24	51,145.68
	11/14/24	56,334.32
	11/21/24	188,381.50
SABINAL ISD - Total		2,319,068.83
SABINE ISD	09/04/24	44,639.97
	09/12/24	7,780.88
	09/18/24	129,608.47
	09/23/24	1,722,061.56
	09/26/24	187,519.63
	10/02/24	70,595.08
	10/23/24	1,101,195.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/12/24	77,387.05
	11/14/24	186,585.00
	11/21/24	1,094,788.00
SABINE ISD - Total		4,622,160.64
SABINE PASS ISD	09/03/24	41,182.75
	09/09/24	4,625.00
	09/16/24	14,043.21
	09/23/24	18,084.00
	09/27/24	19.00
	10/15/24	22,444.61
	10/23/24	17,383.00
	11/07/24	30,985.00
	11/12/24	22,563.14
	11/14/24	12,815.00
	11/21/24	13,523.00
SABINE PASS ISD - Total		197,667.71
SAFAL PARTNERS LLC	09/03/24	540,194.52
	10/31/24	2,837,226.17
	11/06/24	19,767.86
	11/26/24	9,978.91
SAFAL PARTNERS LLC - Total		3,407,167.46
SAILS FOREVER	09/04/24	160.60
	09/23/24	109,382.00
	09/24/24	1,925.09
	09/27/24	34,309.00
	10/23/24	111,644.30
	11/15/24	13,331.88
	11/21/24	112,549.30
SAILS FOREVER - Total		383,302.17
SAINT JO ISD	09/11/24	6,092.29
	09/12/24	39.90
	09/18/24	24,889.72

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/23/24	599,382.00
	09/25/24	5,973.53
	09/26/24	55,465.30
	10/03/24	2,060.49
	10/18/24	15,640.58
	10/23/24	493,439.00
	11/14/24	39,404.00
	11/19/24	6,449.34
	11/21/24	265,445.00
SAINT JO ISD - Total		1,514,281.15
SALADO ISD	09/03/24	111,329.09
	09/06/24	37,889.37
	09/12/24	6,302.20
	09/23/24	1,712,245.00
	09/26/24	59,404.63
	09/27/24	23,378.67
	10/16/24	15,278.76
	10/23/24	1,420,959.00
	10/29/24	41.73
	10/30/24	43,456.05
	11/14/24	540,787.66
	11/21/24	800,915.96
SALADO ISD - Total		4,771,988.12
SALTILLO ISD	09/03/24	101,870.79
	09/04/24	10,954.44
	09/05/24	1,116.50
	09/23/24	437,363.00
	09/27/24	224,440.00
	10/02/24	16,800.49
	10/23/24	360,166.00
	11/08/24	21,284.86
	11/21/24	193,946.00
SALTILLO ISD - Total		1,367,942.08

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SALVAGING TEENS AT RISK INC	09/16/24	41,597.78
	09/23/24	668,156.00
	09/26/24	92,942.00
	09/27/24	117,503.00
	10/07/24	277,872.82
	10/10/24	3,643.30
	10/16/24	330.00
	10/18/24	28,000.00
	10/23/24	735,321.00
	11/08/24	50,283.32
	11/21/24	741,487.00
SALVAGING TEENS AT RISK INC - Total		2,757,136.22
SAM HOUSTON STATE UNIVERSITY	09/16/24	336,888.00
	09/23/24	125,303.80
	10/03/24	39,007.48
	10/11/24	321,102.00
	10/16/24	406,983.90
	11/12/24	333,663.00
	11/14/24	34,957.96
	11/21/24	30,833.54
	11/22/24	3,890.90
SAM HOUSTON STATE UNIVERSITY - Total		1,632,630.58
SAM RAYBURN ISD	09/04/24	12,097.76
	09/10/24	26,530.28
	09/23/24	1,124,849.00
	09/27/24	304,834.00
	10/08/24	31,012.85
	10/15/24	19,174.22
	10/23/24	925,013.00
	10/25/24	28,837.23
	11/14/24	55,903.00
	11/15/24	17,949.39
	11/21/24	495,401.00
SAM RAYBURN ISD - Total		3,041,601.73

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAMANTHA ANN CALVERT	11/14/24	187.68
	11/18/24	145.59
	11/19/24	264.88
SAMANTHA ANN CALVERT - Total		598.15
SAMORA C DAVIS	10/01/24	452.96
	10/21/24	630.43
SAMORA C DAVIS - Total		1,083.39
SAN ANGELO ISD	09/03/24	505,619.75
	09/17/24	683,508.18
	09/18/24	410,377.45
	09/19/24	350.00
	09/23/24	13,820,724.00
	09/26/24	3,202,819.31
	09/27/24	2,994,984.00
	10/18/24	724,298.26
	10/23/24	11,422,549.00
	10/30/24	2,727.00
	10/31/24	1,392,412.64
	11/04/24	28,295.70
	11/08/24	791,149.52
	11/14/24	5,475,694.29
11/18/24	143,203.22	
11/21/24	6,247,739.00	
SAN ANGELO ISD - Total		47,846,451.32
SAN ANTONIO EXPRESS-NEWS	09/06/24	27.72
	10/02/24	27.72
	11/07/24	27.72
SAN ANTONIO EXPRESS-NEWS - Total		83.16
SAN ANTONIO ISD	09/09/24	14,323.47
	09/16/24	3,042,303.62
	09/23/24	50,608,518.00

TEA FY2025 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/24/24	2,706,211.06
09/27/24	11,471,071.53
10/01/24	85,654.86
10/11/24	1,773,544.99
10/17/24	132,073.17
10/18/24	4,263,324.94
10/21/24	6,426,516.74
10/23/24	41,750,810.45
10/28/24	55,762.68
10/29/24	1,570,421.53
10/30/24	146,149.52
10/31/24	418,646.03
11/01/24	27,597.52
11/08/24	508,022.67
11/12/24	4,778,186.24
11/13/24	23,134.19
11/14/24	13,454,437.00
11/15/24	99,818.03
11/18/24	808,300.25
11/20/24	153,337.78
11/21/24	22,639,447.00
11/22/24	77,033.39

SAN ANTONIO ISD - Total

167,034,646.70

SAN ANTONIO POSITIVE SOLUTIONS INC

09/20/24	17,104.51
09/23/24	75,030.00
09/24/24	50,630.24
09/26/24	547.00
09/27/24	238.00
10/17/24	14,171.97
10/21/24	29,668.39
10/23/24	82,154.00
11/14/24	14.33
11/21/24	82,847.00
11/25/24	19,416.00

SAN ANTONIO POSITIVE SOLUTIONS INC - Total

371,821.44

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAN ANTONIO PREPARATORY CHARTER SCHOOL	09/03/24	3,026.93
	09/05/24	16,361.07
	09/12/24	5,619.92
	09/16/24	11,755.86
	09/23/24	127,068.00
	09/27/24	33,892.00
	10/09/24	1,408.06
	10/10/24	16,113.01
	10/15/24	15,888.48
	10/23/24	127,874.00
	11/21/24	129,638.00
SAN ANTONIO PREPARATORY CHARTER SCHOOL - Total		488,645.33
SAN AUGUSTINE ISD	09/03/24	34,092.83
	09/04/24	46,154.38
	09/23/24	764,828.98
	09/26/24	7,482.00
	10/02/24	53,485.54
	10/03/24	194,024.28
	10/16/24	23,001.75
	10/23/24	529,611.00
	10/30/24	282,367.01
	10/31/24	12,577.75
	11/08/24	140,145.06
	11/12/24	50,380.70
	11/13/24	22,548.00
11/14/24	64,734.00	
11/21/24	23,261.00	
SAN AUGUSTINE ISD - Total		2,248,694.28
SAN BENITO CISD	09/03/24	842,308.12
	09/04/24	16,566.24
	09/13/24	1,891,966.56
	09/19/24	353,615.06
	09/23/24	9,999,424.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/26/24	89,128.29
	10/02/24	725,553.34
	10/03/24	90,271.80
	10/16/24	98,902.30
	10/23/24	6,806,069.00
	10/29/24	624,583.88
	10/30/24	6,817.00
	10/31/24	52,865.50
	11/05/24	5,794.42
	11/08/24	921,336.66
	11/13/24	350.00
	11/14/24	3,333,991.00
	11/21/24	6,766,402.00
	11/22/24	3,461.83
SAN BENITO CISD - Total		32,629,407.00
SAN DIEGO ISD	09/03/24	737,140.13
	09/16/24	115,505.96
	09/23/24	1,624,383.00
	09/27/24	329,171.00
	10/02/24	148,445.24
	10/09/24	389,820.90
	10/10/24	35,058.44
	10/11/24	81,949.93
	10/16/24	10,549.00
	10/23/24	1,105,264.00
	10/28/24	66,849.00
	10/29/24	62,017.06
	10/30/24	2,848.79
	11/12/24	174,840.22
	11/14/24	172,176.00
	11/21/24	1,098,826.00
SAN DIEGO ISD - Total		6,154,844.67
SAN ELIZARIO ISD	09/03/24	429,881.38
	09/23/24	3,980,698.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/27/24	330,504.78
	10/03/24	15,340.11
	10/14/24	190,842.86
	10/16/24	2,521.89
	10/18/24	299,338.34
	10/23/24	2,700,406.00
	10/30/24	5,454.00
	11/06/24	1,881.00
	11/07/24	925,338.16
	11/14/24	1,111,575.00
	11/21/24	2,687,336.16
SAN ELIZARIO ISD - Total		12,681,117.68
SAN FELIPE-DEL RIO CISD	09/03/24	149,024.63
	09/11/24	564,082.02
	09/13/24	370,662.83
	09/16/24	97,612.18
	09/17/24	432,836.99
	09/23/24	10,166,566.00
	09/26/24	291,427.42
	10/02/24	1,286,453.44
	10/03/24	243,338.20
	10/10/24	34,910.76
	10/22/24	65,145.40
	10/23/24	7,463,951.57
	10/24/24	26,108.61
	10/25/24	8,010.31
	10/28/24	371,891.00
	10/30/24	757,096.54
	11/01/24	110,192.70
	11/14/24	909,863.00
	11/18/24	679,132.81
	11/19/24	11,956.67
	11/20/24	6,693.69
	11/21/24	6,916,312.87
SAN FELIPE-DEL RIO CISD - Total		30,963,269.64

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAN ISIDRO ISD	09/10/24	29,782.47
	09/23/24	553,425.00
	09/26/24	24,990.00
	10/23/24	431,700.00
	11/08/24	3,837.64
	11/13/24	7,503.60
	11/15/24	42,538.32
	11/21/24	6,635.00
SAN ISIDRO ISD - Total		1,100,412.03
SAN MARCOS CISD	09/03/24	278,759.03
	09/20/24	422,894.66
	09/23/24	3,821,274.00
	09/27/24	1,008,268.96
	10/01/24	15,497.04
	10/10/24	7,611.02
	10/18/24	596,436.71
	10/23/24	3,046,468.00
	10/30/24	6,817.00
	11/01/24	173,476.73
	11/04/24	20,737.49
	11/05/24	107,227.37
	11/14/24	2,083,157.00
	11/21/24	464,745.86
SAN MARCOS CISD - Total		12,053,370.87
SAN PERLITA ISD	09/04/24	8,507.86
	09/23/24	570,449.00
	09/24/24	218,242.03
	09/25/24	25,220.00
	09/27/24	2,518.96
	10/01/24	6,469.00
	10/03/24	86,898.00
	10/04/24	40,885.00
	10/23/24	445,184.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/30/24	42,750.49
	11/14/24	5,596.00
	11/21/24	7,217.00
SAN PERLITA ISD - Total		1,459,937.34
SAN SABA ISD	09/12/24	1,149.50
	09/16/24	29,185.95
	09/23/24	1,854,279.00
	09/26/24	19,500.54
	09/27/24	336,051.00
	10/18/24	66,735.93
	10/23/24	1,448,553.00
	11/21/24	28,097.00
	11/25/24	50,410.27
SAN SABA ISD - Total		3,833,962.19
SAN VICENTE ISD	09/23/24	331,235.00
	10/23/24	257,514.00
	11/21/24	215.00
SAN VICENTE ISD - Total		588,964.00
SANDRA E LOWE	09/16/24	1,128.80
	10/31/24	6,643.80
SANDRA E LOWE - Total		7,772.60
SANDS ISD	09/04/24	8,783.10
	09/06/24	4,356.17
	09/23/24	10,256.00
	09/27/24	1,307.00
	10/15/24	13,065.43
	10/23/24	10,358.00
	11/12/24	13,248.78
	11/14/24	4,988.00
	11/21/24	9,699.00
SANDS ISD - Total		76,061.48

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SANFORD - FRITCH ISD	09/09/24	350.00
	09/20/24	15,930.86
	09/23/24	1,054,869.00
	09/27/24	771,468.00
	10/02/24	37,896.20
	10/23/24	715,128.00
	11/12/24	38,316.50
	11/14/24	242,426.00
	11/19/24	15,577.22
	11/21/24	720,727.83
SANFORD - FRITCH ISD - Total		3,612,689.61
SANGER ISD	09/03/24	437,807.17
	09/04/24	49,206.35
	09/19/24	6,429.76
	09/23/24	2,735,845.00
	09/27/24	624,243.51
	10/08/24	28,185.13
	10/23/24	2,263,087.00
	10/29/24	39,045.72
	10/30/24	590,439.37
	10/31/24	8,210.00
	11/14/24	866,962.00
	11/21/24	1,241,684.00
SANGER ISD - Total		8,891,145.01
SANTA ANNA ISD	09/03/24	6,275.63
	09/04/24	15,547.27
	09/23/24	514,366.00
	09/27/24	31,954.00
	10/01/24	850.00
	10/10/24	600.00
	10/15/24	22,588.85
	10/23/24	423,206.00
	11/12/24	25,316.07
11/14/24	12,325.00	

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/21/24	237,181.51
SANTA ANNA ISD - Total		1,290,210.33
SANTA FE ISD	09/03/24	35,138.47
	09/05/24	282,862.83
	09/11/24	128,949.87
	09/12/24	34,935.56
	09/23/24	4,544,602.00
	09/26/24	224,321.44
	09/27/24	585,685.00
	10/03/24	7,767.35
	10/10/24	1,453.23
	10/15/24	183,445.37
	10/23/24	3,760,374.00
	11/12/24	190,434.09
	11/14/24	1,315,929.00
	11/21/24	2,057,166.00
SANTA FE ISD - Total		13,353,064.21
SANTA GERTRUDIS ISD	09/03/24	162,731.42
	09/16/24	19,537.14
	09/23/24	1,080,795.00
	10/15/24	19,980.97
	10/22/24	47,310.93
	10/23/24	734,895.00
	11/12/24	15,663.95
	11/19/24	56,173.77
	11/21/24	730,606.00
SANTA GERTRUDIS ISD - Total		2,867,694.18
SANTA MARIA ISD	09/03/24	197,873.65
	09/04/24	16,181.04
	09/23/24	956,867.00
	09/27/24	378,908.00
	10/15/24	74,985.89
	10/23/24	647,072.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/30/24	1,363.00
	11/19/24	242,306.55
	11/21/24	643,289.00
SANTA MARIA ISD - Total		3,158,846.13
SANTA ROSA ISD	09/03/24	53,163.01
	09/09/24	81,256.41
	09/17/24	370,828.96
	09/18/24	16,873.32
	09/23/24	1,572,461.23
	09/27/24	51,035.82
	10/01/24	90,460.54
	10/02/24	36,266.06
	10/09/24	11,454.54
	10/16/24	28,570.30
	10/18/24	101,547.22
	10/23/24	1,046,918.00
	10/25/24	58,949.95
	11/08/24	16,775.92
	11/14/24	370,581.00
	11/15/24	51,897.81
	11/20/24	178,939.61
	11/21/24	1,040,797.00
SANTA ROSA ISD - Total		5,178,776.70
SANTO ISD	09/04/24	11,449.77
	09/11/24	17,628.64
	09/12/24	1,321.00
	09/23/24	1,221,189.00
	09/27/24	231,050.00
	10/02/24	20,195.38
	10/03/24	8,996.60
	10/07/24	7,436.75
	10/08/24	13,187.30
	10/15/24	80,212.53
	10/16/24	6,350.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/23/24	954,537.00
	11/12/24	58,112.78
	11/14/24	1,379.70
	11/21/24	21,436.00
SANTO ISD - Total		2,654,482.45
SARA ELIZABETH TUDON	11/14/24	311.95
	11/18/24	353.77
	11/19/24	607.23
SARA ELIZABETH TUDON - Total		1,272.95
SARA HONEA	09/03/24	128.97
	09/30/24	449.38
	10/17/24	15.80
SARA HONEA - Total		594.15
SARAH E DALY	11/19/24	1,650.08
SARAH E DALY - Total		1,650.08
SARAH HARRINGTON	09/03/24	77.74
	10/17/24	21.29
	11/06/24	23.00
	11/07/24	344.26
SARAH HARRINGTON - Total		466.29
SARAH KHAN	10/29/24	561.35
	11/05/24	415.67
	11/20/24	626.57
	11/21/24	672.75
SARAH KHAN - Total		2,276.34
SARAH L ETTER	10/21/24	112.24
	10/24/24	116.60
	11/06/24	73.33
SARAH L ETTER - Total		302.17

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SARAH MCCASLIN	10/09/24	630.43
SARAH MCCASLIN - Total		630.43
SAREENA GHULAFI WILDBERGER	09/12/24	275.00
	11/26/24	550.00
SAREENA GHULAFI WILDBERGER - Total		825.00
SASC LLC DBA ACTIVATE LEARNING	09/05/24	114,371.74
SASC LLC DBA ACTIVATE LEARNING - Total		114,371.74
SAVE THE CHILDREN FEDERATION INC	11/06/24	90,744.02
SAVE THE CHILDREN FEDERATION INC - Total		90,744.02
SAVOY ISD	09/11/24	12,104.48
	09/23/24	550,498.00
	09/26/24	8,980.60
	09/27/24	60,306.00
	10/03/24	30,506.99
	10/04/24	73,958.70
	10/07/24	16,500.00
	10/15/24	20,781.87
	10/23/24	453,130.00
	10/25/24	2,544.00
	11/14/24	1,746.00
	11/21/24	243,577.00
SAVOY ISD - Total		1,474,633.64
SAVVAS LEARNING COMPANY LLC	09/04/24	667,617.81
	09/05/24	132,362.89
	09/10/24	144,050.42
	09/11/24	28,033.21
	09/12/24	41,880.37
	09/17/24	155,305.07
	09/18/24	157,007.59
	09/19/24	218,997.08
	09/26/24	27,505.62

TEA FY2025 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/03/24	4,284.05
10/10/24	129,614.83
10/15/24	1,143,107.91
10/16/24	4,264.57
10/17/24	200,420.00
10/22/24	13,549.75
10/23/24	29,267.90
10/24/24	11,664.11
10/25/24	6,538.45
10/29/24	46,033.52
10/30/24	17,920.13
10/31/24	1,213.94
11/07/24	7,955.00
11/14/24	4,481.00
11/21/24	399.85
11/26/24	9,315.83

SAVVAS LEARNING COMPANY LLC - Total

3,202,790.90

SCARLET R PAPAS

10/15/24	217.42
10/16/24	77.73
10/28/24	581.07
11/08/24	26.15
11/12/24	790.05

SCARLET R PAPAS - Total

1,692.42

SCHERTZ-CIBOLO UNIVERSAL CITY ISD

09/03/24	196,311.57
09/12/24	657.21
09/23/24	17,226,419.00
09/25/24	217,385.45
09/26/24	69,073.39
09/27/24	234,827.76
10/11/24	35.49
10/16/24	422.11
10/23/24	14,228,218.00
10/30/24	419,912.54
11/14/24	6,848,254.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/21/24	7,761,089.00
	11/22/24	918,136.62
	11/25/24	157,698.00
SCHERTZ-CIBOLO UNIVERSAL CITY ISD - Total		48,278,440.14
SCHLEICHER ISD	09/16/24	8,968.57
	09/23/24	952,310.00
	09/26/24	1,953.10
	10/15/24	17,248.31
	10/16/24	1,768.05
	10/23/24	744,320.00
	11/21/24	22,903.00
SCHLEICHER ISD - Total		1,749,471.03
SCHOOL OF EXCELLENCE IN EDUCATION	09/03/24	43,613.52
	09/16/24	91,743.89
	09/23/24	4,804,422.00
	09/27/24	242,865.31
	10/01/24	18,938.84
	10/10/24	156,794.66
	10/15/24	107,831.43
	10/16/24	219,356.71
	10/23/24	3,277,192.00
	11/01/24	77,040.68
	11/12/24	119,962.04
	11/14/24	31,002.80
	11/15/24	350.00
	11/21/24	1,887,393.54
SCHOOL OF EXCELLENCE IN EDUCATION - Total		11,078,507.42
SCHOOLKIT	09/12/24	368,850.00
	10/16/24	135,815.00
SCHOOLKIT - Total		504,665.00
SCHULENBURG ISD	09/10/24	150,519.74
	09/23/24	1,618,477.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/26/24	500.00
	09/30/24	20,708.75
	10/02/24	76,425.28
	10/15/24	58,314.76
	10/23/24	1,264,277.00
	10/30/24	1,363.00
	11/14/24	130,746.00
	11/21/24	25,454.00
	11/26/24	1,256.29
SCHULENBURG ISD - Total		3,348,041.82
SCOTT E JOHNSON	10/04/24	897.21
SCOTT E JOHNSON - Total		897.21
SCOTT M DAIGLE	09/03/24	106.19
	09/06/24	110.76
	09/11/24	18.54
	09/17/24	286.86
SCOTT M DAIGLE - Total		522.35
SCOTT M TAYLOR	09/12/24	105.33
SCOTT M TAYLOR - Total		105.33
SCOTT MCAVOY	09/17/24	286.86
SCOTT MCAVOY - Total		286.86
SCOTT RICHARD MURI	09/16/24	220.44
	10/17/24	430.56
	10/22/24	313.79
	11/05/24	156.02
SCOTT RICHARD MURI - Total		1,120.81
SCURRY-ROSSER ISD	09/03/24	14,182.05
	09/05/24	40,836.93
	09/12/24	67,478.00
	09/23/24	2,052,242.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/26/24	92,397.20
	09/27/24	611,911.00
	10/02/24	92,835.21
	10/10/24	395.00
	10/16/24	610.63
	10/23/24	1,689,152.00
	11/07/24	242,642.37
	11/12/24	49,904.52
	11/14/24	89,686.00
	11/21/24	912,693.00
SCURRY-ROSSER ISD - Total		5,956,965.91
SEAGRAVES ISD	09/04/24	6,758.22
	09/11/24	27,117.14
	09/12/24	34,892.00
	09/23/24	918,016.00
	09/24/24	6,733.83
	09/26/24	49,880.58
	09/27/24	390,153.00
	10/18/24	47,574.34
	10/23/24	755,839.00
	10/30/24	186,381.29
	11/14/24	75,904.00
	11/21/24	406,686.00
SEAGRAVES ISD - Total		2,905,935.40
SEALY ISD	09/03/24	252,884.18
	09/23/24	2,801,527.00
	09/26/24	3,625.19
	09/27/24	1,605,341.00
	10/03/24	1,147.50
	10/08/24	9,000.00
	10/10/24	5,697.67
	10/15/24	248,243.73
	10/23/24	2,584,730.12
	10/30/24	2,727.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/31/24	5,293.95
	11/07/24	1,595.00
	11/12/24	146,965.36
	11/14/24	482,978.00
	11/21/24	1,273,545.00
SEALY ISD - Total		9,425,300.70
SEAN DAVID ALTMAN-PENA	09/03/24	618.56
	09/20/24	444.00
SEAN DAVID ALTMAN-PENA - Total		1,062.56
SECRETARY OF STATE	11/21/24	11.00
SECRETARY OF STATE - Total		11.00
SEGUIN ISD	09/16/24	377,655.10
	09/23/24	6,480,139.97
	09/24/24	368,394.53
	09/26/24	63,755.00
	09/27/24	2,403,451.00
	09/30/24	59,025.00
	10/10/24	46,362.50
	10/15/24	1,396,487.12
	10/23/24	5,186,773.00
	10/30/24	4,090.00
	10/31/24	596,288.60
	11/12/24	723,478.84
	11/14/24	3,239,552.04
	11/21/24	2,854,539.00
SEGUIN ISD - Total		23,799,991.70
SEILEVEL PARTNERS LP	10/08/24	12,000.00
SEILEVEL PARTNERS LP - Total		12,000.00
SEMICON BUSINESS PARK LTD	09/03/24	4,372.95
	10/01/24	4,397.95
	11/01/24	4,397.95

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SEMICON BUSINESS PARK LTD - Total		13,168.85
SEMINOLE ISD	09/03/24	284,903.44
	09/11/24	98,690.43
	09/23/24	110,291.00
	10/03/24	14,783.48
	10/18/24	155,493.79
	10/23/24	113,518.00
	10/25/24	4,041.88
	10/28/24	34.00
	11/05/24	374,833.96
	11/12/24	167,623.78
	11/14/24	62,021.00
	11/21/24	112,980.00
SEMINOLE ISD - Total		1,499,214.76
SER NINOS INC	09/13/24	3,150,897.04
	09/16/24	7,976.89
	09/23/24	1,039,094.00
	10/01/24	100,298.15
	10/02/24	674,079.58
	10/15/24	43,572.10
	10/23/24	1,045,877.00
	10/30/24	99,261.24
	11/06/24	51,999.78
	11/21/24	1,132,918.00
SER NINOS INC - Total		7,345,973.78
SERNA MARYMOUNT COMMUNITY DEVELOPMENT CO	10/15/24	41,220.56
SERNA MARYMOUNT COMMUNITY DEVELOPMENT CO - Total		41,220.56
SEYMOUR ISD	09/11/24	25,044.84
	09/12/24	25,650.06
	09/17/24	3,150.00
	09/23/24	1,613,012.00
	09/27/24	267,933.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/17/24	24,472.81
	10/18/24	49,204.11
	10/23/24	1,259,817.00
	11/13/24	23,125.22
	11/21/24	24,173.00
SEYMOUR ISD - Total		3,315,582.04
SHAKIA R JACKSON	11/20/24	73.84
	11/26/24	372.91
SHAKIA R JACKSON - Total		446.75
SHALLOWATER ISD	09/03/24	353,052.60
	09/11/24	20,043.88
	09/23/24	1,905,855.00
	10/02/24	44,480.05
	10/23/24	1,297,924.00
	11/05/24	567.54
	11/14/24	560,641.00
	11/21/24	1,290,363.00
SHALLOWATER ISD - Total		5,472,927.07
SHAMROCK ISD	09/03/24	353,106.22
	09/09/24	350.00
	09/13/24	74,907.00
	09/23/24	713,673.00
	09/26/24	18,258.47
	09/27/24	118,751.11
	10/02/24	73,037.22
	10/23/24	603,682.85
	11/01/24	93,312.00
	11/21/24	319,360.50
SHAMROCK ISD - Total		2,368,438.37
SHANA HALVORSEN	09/17/24	286.86
SHANA HALVORSEN - Total		286.86

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SHANNON L TREJO	10/09/24	271.09
	10/10/24	657.74
	10/23/24	520.52
	11/06/24	302.83
	11/07/24	258.39
	11/26/24	74.48
SHANNON L TREJO - Total		2,085.05
SHARYLAND I S D	09/03/24	681,656.54
	09/04/24	1,520,989.14
	09/16/24	279,364.38
	09/17/24	672,475.10
	09/23/24	12,123,708.00
	09/26/24	35,703.50
	10/08/24	233,279.95
	10/10/24	488,241.13
	10/15/24	676,171.54
	10/23/24	10,461,980.61
	10/24/24	161,596.03
	10/30/24	12,272.00
	11/07/24	816,267.44
	11/14/24	1,063,057.00
	11/21/24	5,440,605.00
SHARYLAND I S D - Total		34,667,367.36
SHAWNA WIEBUSCH	09/06/24	6.89
SHAWNA WIEBUSCH - Total		6.89
SHEEL A JAGANI	10/28/24	259.00
	11/19/24	487.17
SHEEL A JAGANI - Total		746.17
SHELBY SANDOVAL	09/10/24	1,372.00
SHELBY SANDOVAL - Total		1,372.00
SHELBYVILLE ISD	09/16/24	42,095.15

TEA FY2025 Payments - Vendors Beginning with "S"**Payment Date****Amount**

09/18/24	7,113.39
09/23/24	1,341,708.00
09/26/24	1,500.00
09/27/24	242,371.00
10/02/24	62,571.95
10/23/24	1,105,552.00
11/15/24	54,951.85
11/19/24	49,964.54
11/20/24	50,106.28
11/21/24	596,742.00
11/22/24	155,145.73

SHELBYVILLE ISD - Total

3,709,821.89

SHELDON ISD

09/12/24	188,615.85
09/16/24	72,485.90
09/23/24	12,486,864.00
09/24/24	107,500.00
09/26/24	64,750.25
09/27/24	1,725,375.00
09/30/24	235,989.32
10/02/24	587,409.54
10/03/24	24,283.00
10/11/24	35.49
10/22/24	94,119.48
10/23/24	10,311,530.00
10/30/24	825,275.36
11/04/24	2,269.00
11/12/24	622,294.91
11/14/24	2,041,722.00
11/15/24	157,642.96
11/21/24	6,633,635.89

SHELDON ISD - Total

36,181,797.95

SHEPHERD ISD

09/03/24	90,157.43
09/11/24	696.35
09/13/24	126,934.52

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/23/24	2,310,414.00
	09/26/24	2,645.00
	09/27/24	1,259,905.00
	10/16/24	133,255.50
	10/17/24	12,900.00
	10/23/24	1,571,034.00
	10/30/24	275,182.13
	11/01/24	1,812.45
	11/05/24	151,214.23
	11/13/24	37,863.00
	11/14/24	294,308.00
	11/21/24	1,575,632.87
SHEPHERD ISD - Total		7,843,954.48
SHERMAN ISD	09/11/24	383,629.38
	09/18/24	342,092.53
	09/19/24	37,560.75
	09/20/24	335,300.37
	09/23/24	7,449,936.00
	09/24/24	965,289.35
	09/25/24	563,594.77
	09/27/24	1,612,690.00
	10/08/24	95,040.00
	10/15/24	594,650.56
	10/22/24	36,000.00
	10/23/24	6,162,743.00
	10/30/24	9,544.00
	11/14/24	2,559,793.00
	11/21/24	3,381,645.00
SHERMAN ISD - Total		24,529,508.71
SHI GOVT SOLUTIONS INC	09/03/24	5,659.80
	09/11/24	4,050.50
	09/23/24	2,510.00
	09/24/24	20.00
	09/30/24	26,755.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/01/24	421.73
	10/02/24	231.11
	10/07/24	895.00
	10/09/24	116.50
	10/10/24	6,108.75
	10/11/24	350.00
	10/16/24	3,246.14
	10/17/24	7,507.66
	11/26/24	1,698.25
SHI GOVT SOLUTIONS INC - Total		59,570.44
SHINER ISD	09/09/24	327.57
	09/10/24	5,844.90
	09/11/24	16,539.38
	09/16/24	11,759.49
	09/23/24	71,805.00
	09/26/24	15,260.81
	09/27/24	45,413.00
	10/18/24	19,633.00
	10/23/24	62,538.00
	10/30/24	39,674.35
	11/14/24	39,059.00
	11/15/24	20,089.38
	11/21/24	27,336.00
SHINER ISD - Total		375,279.88
SIDNEY ISD	09/04/24	5,639.56
	09/23/24	359,962.00
	09/27/24	228,480.28
	10/15/24	14,087.32
	10/23/24	296,083.00
	11/14/24	60,730.00
	11/21/24	158,566.00
SIDNEY ISD - Total		1,123,548.16
SIERRA BLANCA ISD	09/16/24	8,305.42

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/23/24	130,892.00
	10/02/24	1,525.00
	10/23/24	102,387.00
	11/14/24	5,560.00
	11/21/24	3,645.00
SIERRA BLANCA ISD - Total		252,314.42
SILSBEE ISD	09/03/24	80,694.13
	09/12/24	412.00
	09/13/24	81,792.77
	09/16/24	263,940.70
	09/23/24	3,982,938.00
	09/26/24	80,648.20
	10/03/24	223,661.35
	10/09/24	7,937.00
	10/15/24	256,361.07
	10/17/24	82,177.94
	10/23/24	3,282,527.00
	10/28/24	1,175,877.00
	10/31/24	29,364.40
	11/08/24	115,420.97
	11/12/24	283,487.69
	11/14/24	419,113.00
	11/21/24	1,799,561.73
SILSBEE ISD - Total		12,165,914.95
SILVERTON ISD	09/11/24	5,846.73
	09/23/24	452,579.00
	09/26/24	38,636.58
	09/27/24	349,545.00
	10/18/24	8,379.22
	10/23/24	353,857.00
	11/14/24	18,920.00
	11/21/24	8,240.00
SILVERTON ISD - Total		1,236,003.53

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SIMMS ISD	09/04/24	16,682.24
	09/23/24	741,977.00
	09/26/24	44,712.00
	09/27/24	366,210.00
	10/09/24	43,266.51
	10/15/24	19,232.81
	10/16/24	36,466.00
	10/23/24	503,155.00
	11/12/24	23,032.23
	11/14/24	31,047.00
	11/21/24	500,216.00
SIMMS ISD - Total		2,325,996.79
SINTON ISD	09/03/24	926,490.28
	09/04/24	250.92
	09/09/24	350.00
	09/23/24	3,639,400.23
	09/24/24	48,720.76
	09/25/24	3,600.00
	09/26/24	40,210.17
	09/27/24	859,315.21
	10/02/24	34,153.20
	10/03/24	29,513.70
	10/16/24	771.73
	10/21/24	350.00
	10/23/24	3,021,603.46
	10/29/24	20,140.50
	11/14/24	281,898.00
	11/21/24	82,641.41
SINTON ISD - Total		8,989,409.57
SISTEMA TECHNOLOGIES INC	09/04/24	13,503.88
	09/30/24	3,240.93
	10/08/24	11,416.91
	11/06/24	13,749.40
SISTEMA TECHNOLOGIES INC - Total		41,911.12

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SIVELLS BEND ISD	09/04/24	2,092.50
	09/09/24	87,429.47
	09/16/24	5,756.44
	09/23/24	2,393.00
	10/15/24	7,833.66
	10/17/24	85,613.29
	10/23/24	2,463.00
	11/07/24	17,484.46
	11/21/24	2,451.00
SIVELLS BEND ISD - Total		213,516.82
SKIDMORE-TYNAN ISD	09/03/24	150,409.07
	09/04/24	45,801.49
	09/10/24	39,719.71
	09/23/24	1,119,512.00
	09/26/24	91,985.00
	09/27/24	459,273.00
	10/02/24	56,752.53
	10/22/24	18,682.62
	10/23/24	759,488.00
	11/12/24	71,020.17
	11/13/24	23,354.74
	11/21/24	805,272.50
	SKIDMORE-TYNAN ISD - Total	
SKILLPATH SEMINARS	09/09/24	3,113.00
	11/20/24	149.00
SKILLPATH SEMINARS - Total		3,262.00
SKILLSOFT CORPORATION	09/19/24	126.14
	11/07/24	630.70
	11/26/24	126.14
SKILLSOFT CORPORATION - Total		882.98
SLATON ISD	09/04/24	94,635.72

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/23/24	2,527,446.00
	09/24/24	212,990.82
	10/10/24	55,868.16
	10/15/24	124,705.96
	10/16/24	157,669.09
	10/17/24	11,832.69
	10/23/24	2,079,350.00
	10/30/24	1,363.00
	11/14/24	171,780.00
	11/15/24	148,175.44
	11/21/24	1,115,127.00
	11/26/24	37,609.78
SLATON ISD - Total		6,738,553.66
SLIDELL ISD	09/03/24	16,666.74
	09/11/24	17,860.52
	09/23/24	1,449,772.00
	09/27/24	123,882.00
	10/10/24	15,237.50
	10/18/24	28,370.48
	10/23/24	924,932.00
	11/14/24	101,508.00
	11/21/24	18,392.00
SLIDELL ISD - Total		2,696,621.24
SLOCUM ISD	09/04/24	10,621.30
	09/06/24	19,487.12
	09/23/24	729,022.00
	10/15/24	11,853.07
	10/23/24	599,697.00
	11/14/24	46,610.00
	11/15/24	14,433.38
	11/21/24	321,549.00
SLOCUM ISD - Total		1,753,272.87
SMARTSHEET INC	10/14/24	949.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SMARTSHEET INC - Total		949.00
SMITHVILLE ISD	09/05/24	7,780.92
	09/09/24	64,073.99
	09/10/24	154,497.53
	09/11/24	11,691.02
	09/12/24	8,922.96
	09/16/24	52,659.67
	09/23/24	2,486,119.00
	09/26/24	196.00
	09/27/24	929,753.00
	09/30/24	20,635.00
	10/11/24	41,565.53
	10/16/24	5,247.98
	10/18/24	87,458.75
	10/23/24	1,949,346.00
	10/30/24	1,363.00
	11/07/24	3,084.50
	11/08/24	133,256.63
	11/14/24	363,403.00
	11/21/24	69,590.00
SMITHVILLE ISD - Total		6,390,644.48
SMYER ISD	09/12/24	2,072.30
	09/16/24	22,680.28
	09/23/24	702,335.00
	09/26/24	21,864.27
	09/27/24	65,610.00
	10/15/24	33,036.74
	10/22/24	12,542.51
	10/23/24	475,610.00
	11/21/24	480,567.95
SMYER ISD - Total		1,816,319.05
SNOOK ISD	09/04/24	18,757.89
	09/05/24	28,854.39

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/09/24	400.00
	09/18/24	2,288.13
	09/23/24	1,768,273.00
	09/26/24	1,425.00
	09/27/24	302,076.82
	10/18/24	88,674.58
	10/23/24	1,380,264.00
	11/13/24	15,888.90
	11/14/24	112,457.00
	11/21/24	22,810.00
SNOOK ISD - Total		3,742,169.71
SNYDER ISD	09/03/24	78,290.08
	09/16/24	42,086.72
	09/17/24	16,569.29
	09/20/24	124,922.21
	09/23/24	1,366,245.00
	09/24/24	427,442.34
	09/25/24	292,883.52
	09/26/24	910,185.87
	10/23/24	1,084,059.00
	10/30/24	146,163.82
	11/01/24	72,102.97
	11/06/24	75,100.00
	11/14/24	109,277.00
	11/21/24	89,824.00
SNYDER ISD - Total		4,835,151.82
SOAL TECHNOLOGIES LLC	10/01/24	762.00
	11/07/24	20,320.00
SOAL TECHNOLOGIES LLC - Total		21,082.00
SOCIAL STUDIES SCHOOL SERVICE	09/26/24	300.00
SOCIAL STUDIES SCHOOL SERVICE - Total		300.00
SOCIETY FOR RESEARCH ON EDUCATIONAL	09/24/24	285.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/02/24	185.00
	11/07/24	570.00
SOCIETY FOR RESEARCH ON EDUCATIONAL - Total		1,040.00
SOCORRO ISD	09/03/24	2,450,596.12
	09/04/24	34,363.56
	09/05/24	111,872.65
	09/09/24	1,978,312.59
	09/11/24	3,188,116.82
	09/13/24	799,123.30
	09/16/24	61,187.31
	09/19/24	165,442.89
	09/23/24	43,741,470.00
	09/24/24	444.33
	10/02/24	1,135,209.42
	10/03/24	10,787.31
	10/09/24	3,254,241.62
	10/16/24	5,998.16
	10/17/24	241,690.57
	10/18/24	847,252.78
	10/22/24	24,865.91
	10/23/24	29,874,680.00
	10/25/24	11,718.30
	10/28/24	1,908,879.83
	10/30/24	1,054,138.72
	11/04/24	957,464.19
	11/07/24	790,222.20
	11/08/24	65,332.80
	11/12/24	2,040,490.01
	11/14/24	9,271,459.00
	11/15/24	13,243.32
	11/18/24	315,933.77
	11/19/24	212,356.79
	11/21/24	29,855,779.04
	11/22/24	123,242.16
	11/25/24	1,569,867.74

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SOCORRO ISD - Total		136,115,783.20
SOMERSET ACADEMY INC	09/03/24	423,389.55
	09/09/24	350.00
	09/16/24	70,052.78
	09/23/24	2,426,551.00
	10/01/24	74,468.75
	10/02/24	5,983.44
	10/04/24	25,337.39
	10/15/24	151,079.74
	10/23/24	2,442,099.00
	10/25/24	266,625.58
	11/01/24	1,026.00
	11/20/24	126,070.23
	11/21/24	2,294,952.00
SOMERSET ACADEMY INC - Total		8,307,985.46
SOMERSET ISD	09/03/24	84,305.70
	09/12/24	215.69
	09/23/24	5,467,879.00
	09/24/24	260,383.39
	09/26/24	52,274.50
	09/27/24	808,623.00
	10/03/24	397,832.54
	10/08/24	51,499.86
	10/23/24	3,926,396.07
	10/28/24	7,802.00
	10/30/24	2,727.00
	11/14/24	1,445,993.00
	11/21/24	4,144,486.04
SOMERSET ISD - Total		16,650,417.79
SOMERVILLE ISD	09/23/24	1,319,916.00
	10/01/24	18,245.93
	10/02/24	78,984.15
	10/23/24	1,030,980.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/30/24	27,150.35
	11/14/24	141,309.25
	11/21/24	20,305.00
SOMERVILLE ISD - Total		2,636,890.68
SONORA ISD	09/03/24	37,435.61
	09/04/24	56,562.52
	09/23/24	961,715.00
	09/26/24	268.40
	10/02/24	46,500.27
	10/23/24	753,801.00
	10/25/24	120,769.65
	10/28/24	168,521.30
	11/07/24	2,567.00
	11/14/24	177.00
	11/21/24	25,714.00
SONORA ISD - Total		2,174,031.75
SOUTH SAN ANTONIO ISD	09/16/24	624,324.40
	09/23/24	7,185,868.00
	09/26/24	227,740.40
	09/27/24	2,648,216.00
	10/07/24	1,990.64
	10/09/24	476,852.59
	10/10/24	112,842.98
	10/15/24	817,533.66
	10/16/24	39,497.21
	10/21/24	459,195.90
	10/23/24	5,753,167.93
	10/30/24	4,090.00
	10/31/24	100,331.25
	11/04/24	120,819.90
	11/07/24	329,968.43
	11/12/24	894,935.22
	11/14/24	2,444,856.00
	11/19/24	73,843.45

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/20/24	464,982.50
	11/21/24	4,863,812.00
	11/22/24	5,990.90
SOUTH SAN ANTONIO ISD - Total		27,650,859.36
SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC	09/11/24	76,296.26
	09/23/24	1,101,781.00
	09/26/24	52,978.90
	10/02/24	128,826.84
	10/03/24	25,186.40
	10/23/24	955,748.00
	10/30/24	2,727.00
	11/15/24	249,294.85
	11/21/24	963,587.00
SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC - Total		3,556,426.25
SOUTH TEXAS ISD	09/13/24	158,261.83
	09/16/24	148,098.57
	09/17/24	280,228.99
	09/19/24	121,887.80
	09/23/24	6,074,039.00
	09/26/24	97,300.94
	09/27/24	1,270,472.00
	10/03/24	363,215.21
	10/04/24	21,480.52
	10/07/24	69,046.84
	10/15/24	298,086.59
	10/16/24	303,518.37
	10/23/24	4,124,698.00
	10/28/24	20.84
	10/31/24	41,322.84
	11/01/24	1,766.30
	11/15/24	3,249.37
	11/20/24	1,109.24
	11/21/24	4,459,156.07
	11/22/24	240,379.25

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SOUTH TEXAS ISD - Total		18,077,338.57
SOUTHERN REGIONAL EDUCATION BOARD	09/23/24	221,271.00
SOUTHERN REGIONAL EDUCATION BOARD - Total		221,271.00
SOUTHLAND ISD	09/03/24	1,254.19
	09/16/24	9,666.34
	09/23/24	604,238.00
	09/26/24	1,173.22
	09/27/24	142,462.00
	10/18/24	13,814.56
	10/23/24	470,932.00
	11/21/24	4,950.00
SOUTHLAND ISD - Total		1,248,490.31
SOUTHSIDE ISD	09/06/24	511,741.78
	09/16/24	412,553.36
	09/23/24	6,371,789.00
	10/03/24	1,209.88
	10/15/24	695,463.87
	10/18/24	334,151.63
	10/21/24	18,637.34
	10/23/24	4,336,302.00
	10/30/24	4,090.00
	11/07/24	481,989.21
	11/12/24	769,449.06
	11/14/24	1,098,553.00
	11/15/24	1,750.00
	11/21/24	4,311,030.00
	11/25/24	360,222.01
SOUTHSIDE ISD - Total		19,708,932.14
SOUTHWEST ISD	09/03/24	2,015,654.40
	09/09/24	2,800.00
	09/16/24	717,109.67
	09/23/24	18,395,913.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/27/24	6,093,677.00
	10/15/24	1,509,859.36
	10/16/24	101,264.00
	10/23/24	15,174,786.00
	10/30/24	12,272.00
	11/01/24	590,946.25
	11/14/24	3,707,021.00
	11/15/24	2,100.00
	11/21/24	8,286,878.80
SOUTHWEST ISD - Total		56,610,281.48
SOUTHWEST WINNERS FOUNDATION INC	09/03/24	125,242.39
	09/13/24	15,568.71
	09/23/24	724,134.00
	09/24/24	18,632.56
	09/26/24	27,261.00
	09/27/24	619,600.78
	10/01/24	14,729.08
	10/02/24	33,069.79
	10/04/24	24,694.89
	10/07/24	76,900.67
	10/15/24	23,690.54
	10/23/24	728,784.00
	10/28/24	61,060.00
	10/31/24	235,646.34
	11/05/24	42,452.69
	11/21/24	1,002,996.94
	11/22/24	39.96
	11/25/24	1,668.72
SOUTHWEST WINNERS FOUNDATION INC - Total		3,776,173.06
SPEARMAN ISD	09/23/24	1,097,928.00
	10/15/24	188,472.46
	10/16/24	19,317.80
	10/18/24	37,340.31
	10/23/24	904,833.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/30/24	23,951.90
	11/14/24	214,198.99
	11/21/24	489,064.00
SPEARMAN ISD - Total		2,975,106.46
SPECIAL OLYMPICS TEXAS INC	11/25/24	628,375.65
SPECIAL OLYMPICS TEXAS INC - Total		628,375.65
SPLENDORA ISD	09/03/24	149,068.14
	09/04/24	251,393.33
	09/05/24	24,319.12
	09/23/24	6,017,514.00
	09/26/24	50,665.38
	09/27/24	1,237,650.00
	10/01/24	25,941.21
	10/02/24	443,744.15
	10/03/24	1,575.00
	10/10/24	6,352.66
	10/16/24	1,095.00
	10/23/24	4,094,147.00
	10/29/24	543,032.42
	10/30/24	41,202.90
	10/31/24	4,637.50
	11/07/24	1,595.00
	11/12/24	380,068.15
	11/14/24	936,833.00
	11/21/24	4,078,441.00
SPLENDORA ISD - Total		18,289,274.96
SPRING BRANCH ISD	09/03/24	5,613,836.27
	09/23/24	5,550,191.00
	09/27/24	3,428,782.26
	10/16/24	1,379,321.32
	10/18/24	1,898,439.64
	10/23/24	4,601,503.00
	10/30/24	51,813.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/07/24	293,714.00
	11/12/24	1,509,335.56
	11/14/24	7,258,982.13
	11/21/24	2,592,746.70
SPRING BRANCH ISD - Total		34,178,664.88
SPRING HILL ISD	09/16/24	38,695.61
	09/23/24	2,118,439.00
	09/26/24	2,201.03
	10/11/24	35.49
	10/16/24	21,510.00
	10/18/24	60,881.03
	10/23/24	1,443,899.00
	11/04/24	82,658.27
	11/14/24	559,810.00
	11/21/24	1,435,491.00
SPRING HILL ISD - Total		5,763,620.43
SPRING ISD	09/06/24	1,138,995.29
	09/09/24	497,820.22
	09/10/24	21,996.62
	09/11/24	3,127,785.25
	09/23/24	34,877,712.00
	09/24/24	11,572.15
	09/25/24	1,500,448.40
	09/26/24	1,014,942.79
	09/27/24	8,523,487.12
	09/30/24	5,762,677.00
	10/03/24	346,682.39
	10/04/24	478,301.14
	10/10/24	16,591.32
	10/16/24	17,653.33
	10/18/24	3,194,035.25
	10/21/24	350.00
	10/23/24	28,820,182.00
	10/25/24	3,073,641.59

TEA FY2025 Payments - Vendors Beginning with "S"**Payment Date****Amount**

10/29/24	41.73
10/30/24	16,363.00
11/04/24	323,356.64
11/05/24	2,281,075.79
11/07/24	2,462,667.40
11/14/24	9,297,243.44
11/15/24	2,899,883.17
11/19/24	2,124.66
11/21/24	15,760,145.18
11/25/24	376,567.18

SPRING ISD - Total

125,844,342.10

SPRINGLAKE-EARTH ISD

09/03/24	113,165.98
09/04/24	6,421.72
09/11/24	10,858.78
09/23/24	492,919.00
09/26/24	1,700.00
10/02/24	23,788.04
10/23/24	335,261.00
10/31/24	8,567.00
11/12/24	28,506.02
11/21/24	349,243.35

SPRINGLAKE-EARTH ISD - Total

1,370,430.89

SPRINGTOWN ISD

09/19/24	300.00
09/23/24	4,438,038.00
09/26/24	5,432.50
09/27/24	90,187.57
10/10/24	36,135.00
10/18/24	146,427.15
10/23/24	4,064,180.76
10/29/24	84.38
10/30/24	1,363.00
11/14/24	740,253.00
11/18/24	248,621.48
11/21/24	2,007,789.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/22/24	900.00
SPRINGTOWN ISD - Total		11,779,711.84
SPUR ISD	09/16/24	8,806.75
	09/23/24	514,310.00
	10/15/24	12,201.37
	10/23/24	401,567.00
	11/14/24	50,640.00
	11/21/24	7,677.00
	11/25/24	62,722.00
SPUR ISD - Total		1,057,924.12
SPURGER ISD	09/05/24	22,573.91
	09/16/24	27,236.01
	09/23/24	607,003.00
	09/27/24	524,731.00
	10/16/24	17,669.09
	10/18/24	42,002.75
	10/21/24	19,619.34
	10/23/24	410,825.00
	11/14/24	61,456.00
	11/21/24	408,692.50
SPURGER ISD - Total		2,141,808.60
SRB SYSTEMS INC	10/03/24	58,102.00
	11/07/24	16,720.00
	11/14/24	35,112.00
SRB SYSTEMS INC - Total		109,934.00
SRINIVASA R SINGIREDDY	09/03/24	1,065.22
SRINIVASA R SINGIREDDY - Total		1,065.22
ST ANTHONY FOUNDATION	09/23/24	286,899.00
	09/27/24	2,577.35
	10/03/24	36,465.54
	10/16/24	14,601.83

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/17/24	18,500.00
	10/18/24	22,255.42
	10/23/24	288,788.00
	10/24/24	7,050.62
	10/29/24	27,361.00
	10/31/24	3,948.30
	11/07/24	4,397.10
	11/14/24	12,144.15
	11/20/24	6,294.38
	11/21/24	279,416.00
ST ANTHONY FOUNDATION - Total		1,010,698.69
ST MARY'S CHARTER SCHOOL	09/11/24	101,430.55
	09/12/24	21,053.51
	09/23/24	264,242.00
	09/26/24	15,163.95
	10/03/24	4,912.26
	10/10/24	48,924.00
	10/18/24	39,688.95
	10/22/24	149,159.08
	10/23/24	251,923.00
	10/24/24	733.99
	10/25/24	629.81
	10/29/24	164.00
	11/21/24	323,119.47
ST MARY'S CHARTER SCHOOL - Total		1,221,144.57
STACEY L SELMAN	11/07/24	408.75
STACEY L SELMAN - Total		408.75
STACI CHILDS	09/25/24	1,118.52
	10/23/24	1,249.80
STACI CHILDS - Total		2,368.32
STACIE BARNETT	09/30/24	449.38
STACIE BARNETT - Total		449.38

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
STACY D CARTER	09/03/24	286.65
	09/16/24	760.91
	10/02/24	308.27
	10/18/24	859.65
	10/30/24	183.87
	11/22/24	634.60
STACY D CARTER - Total		3,033.95
STAFFORD MSD	09/03/24	99,998.32
	09/05/24	13,010.80
	09/11/24	174,195.86
	09/12/24	13,399.21
	09/23/24	1,108,293.00
	09/26/24	420.00
	10/01/24	62,471.68
	10/02/24	462,399.10
	10/22/24	23,684.32
	10/23/24	892,917.00
	10/28/24	222,778.00
	10/30/24	62,230.31
	10/31/24	84,242.09
	11/12/24	136,100.56
	11/13/24	35,775.98
	11/14/24	825,975.18
11/15/24	288,043.38	
11/21/24	240,025.02	
11/26/24	240,542.04	
STAFFORD MSD - Total		4,986,501.85
STAMFORD ISD	09/03/24	8,795.27
	09/11/24	28,293.46
	09/23/24	1,038,273.00
	09/26/24	5,810.21
	09/27/24	100,492.00
	09/30/24	64,628.51

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/08/24	170,222.64
	10/15/24	39,434.45
	10/23/24	702,217.00
	10/31/24	135.00
	11/05/24	24,147.64
	11/08/24	111,080.36
	11/14/24	221,769.00
	11/21/24	698,113.00
STAMFORD ISD - Total		3,213,411.54
STANTON ISD	09/04/24	41,017.05
	09/06/24	21,525.77
	09/09/24	10,870.06
	09/23/24	39,209.00
	10/11/24	39,083.65
	10/15/24	57,864.99
	10/23/24	40,356.00
	11/07/24	31,912.22
	11/12/24	60,848.95
	11/14/24	6,247.00
	11/21/24	40,165.00
STANTON ISD - Total		389,099.69
STAPLES CONTRACT & COMMERCIAL LLC	09/03/24	57.34
	11/18/24	29.42
STAPLES CONTRACT & COMMERCIAL LLC - Total		86.76
STATE AUDITOR'S OFFICE	09/06/24	42,536.89
	10/08/24	10,665.38
	11/14/24	13,139.96
	11/19/24	99.00
	11/22/24	198.00
	11/26/24	55,000.00
STATE AUDITOR'S OFFICE - Total		121,639.23
STATE BAR OF TEXAS	10/22/24	475.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/01/24	475.00
	11/06/24	475.00
STATE BAR OF TEXAS - Total		1,425.00
STATE COUNCIL CHARITIES	09/16/24	2,922.37
	10/09/24	1,660.79
	11/14/24	2,527.06
STATE COUNCIL CHARITIES - Total		7,110.22
STATE OFFICE OF ADMINISTRATIVE HEARINGS	09/24/24	420,685.65
	10/08/24	81,886.30
	10/11/24	10,000.00
STATE OFFICE OF ADMINISTRATIVE HEARINGS - Total		512,571.95
STATE OFFICE OF RISK MANAGEMENT	09/10/24	81,782.99
STATE OFFICE OF RISK MANAGEMENT - Total		81,782.99
STECK SYSTEMS INC	09/03/24	12,226.50
	09/10/24	30,378.20
	09/12/24	17,974.00
	10/08/24	42,105.57
	10/09/24	18,410.16
	11/07/24	17,974.00
	11/12/24	27,176.00
STECK SYSTEMS INC - Total		166,244.43
STEPHANIE A KOCH	09/19/24	1,161.33
	09/23/24	194.39
	11/07/24	9.27
	11/13/24	589.97
STEPHANIE A KOCH - Total		1,954.96
STEPHANIE BRALEY	10/11/24	1,046.98
STEPHANIE BRALEY - Total		1,046.98
STEPHANIE E WOLF	09/27/24	323.52

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/23/24	1,696.13
	10/30/24	409.02
	11/04/24	949.99
	11/05/24	980.55
	11/12/24	371.14
	11/19/24	797.73
STEPHANIE E WOLF - Total		5,528.08
STEPHANIE EVERGREEN	10/11/24	2,000.00
STEPHANIE EVERGREEN - Total		2,000.00
STEPHANIE G FRANKLIN	10/22/24	298.69
STEPHANIE G FRANKLIN - Total		298.69
STEPHANIE M LERNER	10/02/24	371.80
	11/04/24	603.22
STEPHANIE M LERNER - Total		975.02
STEPHEN F AUSTIN STATE UNIVERSITY	09/12/24	24,890.00
	09/16/24	187,517.00
	09/24/24	15,069.36
	10/08/24	1,909.44
	10/11/24	190,940.00
	10/14/24	10,809.90
	11/05/24	3,561.84
	11/12/24	191,493.00
STEPHEN F AUSTIN STATE UNIVERSITY - Total		626,190.54
STEPHEN G SIRECI	11/12/24	5,350.00
STEPHEN G SIRECI - Total		5,350.00
STEPHEN K LECHOLOP	10/04/24	60.00
STEPHEN K LECHOLOP - Total		60.00
STEPHENVILLE ISD	09/03/24	912,633.57
	09/05/24	16,441.43

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/10/24	639,483.69
	09/16/24	107,656.93
	09/23/24	3,023,596.00
	09/26/24	6,106.44
	09/27/24	572,056.00
	10/18/24	165,433.47
	10/23/24	2,505,145.00
	10/25/24	9,140.45
	10/30/24	2,727.00
	11/14/24	798,046.00
	11/21/24	1,427,690.50
STEPHENVILLE ISD - Total		10,186,156.48
STEPPING STONES CHARTER ELEMENTARY	09/03/24	6,832.35
	09/05/24	39,809.32
	09/06/24	25,064.50
	09/09/24	27,331.08
	09/11/24	10,258.57
	09/17/24	7,704.00
	09/23/24	620,671.00
	09/27/24	114,597.00
	10/01/24	40,315.00
	10/03/24	13,966.50
	10/04/24	50,230.05
	10/15/24	4,521.64
	10/16/24	11,209.27
	10/18/24	88,540.92
	10/21/24	3,719.00
	10/22/24	3,735.00
	10/23/24	624,788.00
	11/05/24	74,322.30
	11/14/24	20,958.75
	11/21/24	601,605.00
STEPPING STONES CHARTER ELEMENTARY - Total		2,390,179.25
STERLING CITY ISD	09/16/24	8,363.20

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/23/24	13,743.00
	10/15/24	11,998.01
	10/21/24	59,240.42
	10/23/24	14,145.00
	11/14/24	10,045.00
	11/21/24	14,078.00
STERLING CITY ISD - Total		131,612.63
STOCKDALE ISD	09/16/24	22,288.55
	09/23/24	1,035,488.00
	09/27/24	22,622.00
	10/02/24	50,001.81
	10/18/24	36,787.58
	10/23/24	703,908.00
	11/14/24	224,347.00
	11/21/24	700,594.00
STOCKDALE ISD - Total		2,796,036.94
STRATEGIC EDUCATION SOLUTIONS LLC	09/03/24	24,465.00
	10/11/24	12,060.00
STRATEGIC EDUCATION SOLUTIONS LLC - Total		36,525.00
STRATFORD ISD	09/16/24	16,766.37
	09/23/24	1,163,195.00
	09/26/24	46,025.46
	10/18/24	28,451.87
	10/23/24	908,887.00
	10/30/24	1,363.00
	11/14/24	35,840.00
	11/21/24	20,249.00
STRATFORD ISD - Total		2,220,777.70
STRAWN ISD	09/04/24	8,282.14
	09/23/24	323,151.00
	10/02/24	17,219.22
	10/03/24	26,294.86

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/23/24	265,935.00
	11/12/24	9,771.11
	11/21/24	142,819.00
STRAWN ISD - Total		793,472.33
STUDENT ALTERNATIVES PROGRAM INC	09/19/24	28,678.74
	09/23/24	648,276.00
	09/26/24	40,730.96
	09/27/24	84,534.00
	10/15/24	27,435.50
	10/16/24	11,828.51
	10/17/24	7,361.20
	10/23/24	651,602.00
	10/25/24	57,570.15
	11/05/24	39,995.67
	11/07/24	100,444.27
	11/13/24	2,830.00
	11/21/24	705,078.00
	11/26/24	69,400.56
STUDENT ALTERNATIVES PROGRAM INC - Total		2,475,765.56
STUDENT ALTERNATIVES PROGRAM INC.	09/23/24	326,238.00
	09/27/24	93,297.00
	10/03/24	76,563.00
	10/23/24	328,362.00
	11/12/24	74,818.27
	11/13/24	3,670.04
	11/14/24	21,963.99
	11/15/24	80,783.89
	11/18/24	18,269.18
	11/19/24	22,446.51
	11/21/24	356,631.00
STUDENT ALTERNATIVES PROGRAM INC. - Total		1,403,042.88
STUDIES WEEKLY INC	09/05/24	212,363.75
	09/10/24	46,462.92

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/19/24	103,897.50
	09/26/24	7,818.30
	10/10/24	4,040.55
	10/15/24	35,839.35
	10/16/24	3,478.75
	10/17/24	875,207.50
	10/25/24	1,624.65
	10/31/24	21.90
	11/14/24	1,642.50
	11/21/24	2,773.40
STUDIES WEEKLY INC - Total		1,295,171.07
SUDAN ISD	09/04/24	17,509.27
	09/23/24	414,807.00
	09/27/24	28,034.00
	10/02/24	24,105.69
	10/04/24	4,177.84
	10/10/24	7,388.22
	10/23/24	326,858.00
	11/04/24	2,249.25
	11/06/24	9,284.88
	11/12/24	34,307.29
	11/13/24	2,500.00
	11/14/24	13,609.00
	11/21/24	18,213.00
SUDAN ISD - Total		903,043.44
SULPHUR BLUFF ISD	09/04/24	9,446.09
	09/23/24	501,381.00
	09/27/24	285,065.00
	10/02/24	11,096.86
	10/23/24	412,462.00
	11/12/24	378,507.60
	11/14/24	71,665.00
	11/21/24	221,137.00
SULPHUR BLUFF ISD - Total		1,890,760.55

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SULPHUR SPRINGS ISD	09/03/24	245,851.74
	09/04/24	107,897.35
	09/05/24	32,347.24
	09/06/24	297,244.15
	09/11/24	147,848.18
	09/23/24	5,530,418.00
	09/27/24	1,380,248.00
	09/30/24	68,475.48
	10/15/24	291,160.11
	10/16/24	233,471.82
	10/23/24	4,563,707.00
	10/30/24	2,727.00
	10/31/24	9,200.00
	11/07/24	32,055.00
	11/14/24	535,838.85
11/21/24	2,563,109.83	
SULPHUR SPRINGS ISD - Total		16,041,599.75
SUMMIT K12 HOLDINGS INC	09/19/24	155,780.60
	09/26/24	12,558.35
	10/03/24	3,050.00
	10/15/24	128,521.40
	10/16/24	2,629.00
	10/17/24	24,181.65
	10/24/24	12,246.00
	10/25/24	1,945.90
SUMMIT K12 HOLDINGS INC - Total		340,912.90
SUNDOWN ISD	09/03/24	5,958.51
	09/04/24	15,550.12
	09/05/24	4,573.88
	09/16/24	56,784.30
	09/23/24	21,193.00
	09/27/24	6,389.00
	10/02/24	22,649.42

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/11/24	48,072.29
	10/23/24	21,546.00
	10/24/24	8,637.10
	11/05/24	59,788.62
	11/12/24	43,512.18
	11/14/24	4,674.00
	11/21/24	20,626.00
SUNDOWN ISD - Total		339,954.42
SUNNYVALE ISD	09/11/24	21,254.82
	09/12/24	22,481.68
	09/13/24	20,678.92
	09/23/24	1,721,876.00
	09/27/24	282,372.00
	09/30/24	9,781.00
	10/10/24	31,738.58
	10/18/24	33,221.88
	10/23/24	1,429,419.00
	10/30/24	2,727.00
	11/08/24	28,801.06
	11/14/24	589,202.00
	11/21/24	795,280.00
SUNNYVALE ISD - Total		4,988,833.94
SUNRAY ISD	09/23/24	1,120,035.00
	09/27/24	6,154.49
	10/03/24	234,699.80
	10/23/24	932,367.25
	11/14/24	81,332.00
	11/21/24	496,072.00
	11/22/24	40,061.18
SUNRAY ISD - Total		2,910,721.72
SUSAN C BINEHAM	09/19/24	300.72
SUSAN C BINEHAM - Total		300.72

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
SUSAN R BUNTING	10/23/24	1,522.97
	11/15/24	826.85
SUSAN R BUNTING - Total		2,349.82
SUZANNE LANE	10/17/24	5,350.00
SUZANNE LANE - Total		5,350.00
SWEENY ISD	09/03/24	203,341.72
	09/23/24	229,681.00
	09/27/24	1,016,119.00
	10/02/24	81,358.96
	10/09/24	455,684.61
	10/14/24	234,652.90
	10/15/24	8,702.38
	10/23/24	197,109.00
	10/30/24	1,363.00
	11/08/24	130,453.50
	11/14/24	129,542.00
	11/21/24	75,432.00
SWEENY ISD - Total		2,763,440.07
SWEET HOME ISD	09/09/24	127,107.74
	09/10/24	744.13
	09/23/24	204,113.00
	09/27/24	156,741.87
	09/30/24	8,865.76
	10/02/24	2,194.98
	10/23/24	168,256.00
	11/21/24	90,971.00
SWEET HOME ISD - Total		758,994.48
SWEETWATER ISD	09/03/24	279,748.86
	09/04/24	106,291.99
	09/06/24	669,733.59
	09/11/24	5,422.32
	09/23/24	2,199,374.00

TEA FY2025 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/02/24	158,489.25
	10/23/24	1,814,590.00
	11/01/24	91,790.89
	11/12/24	188,972.35
	11/14/24	243,659.00
	11/21/24	1,003,610.30
SWEETWATER ISD - Total		6,761,682.55
SXSW LLC	11/08/24	595.00
SXSW LLC - Total		595.00
SYLINA L VALDEZ	10/28/24	807.79
SYLINA L VALDEZ - Total		807.79
SYLVIA R MEDINA	09/03/24	167.84
	09/11/24	13.07
	09/17/24	430.29
	10/17/24	5.11
SYLVIA R MEDINA - Total		616.31