TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
S AND S CISD	09/16/25	33,238.59
	09/17/25	88,868.60
	09/23/25	1,930,563.00
	09/26/25	572,036.00
	10/08/25	62,745.78
	10/22/25	1,572,351.00
	10/23/25	8,673.51
	11/03/25	3,245.00
	11/21/25	844,593.00
	11/24/25	59,130.92
S AND S CISD - Total		5,175,445.40
SABINAL ISD	09/22/25	17,648.97
	09/23/25	1,281,903.00
	09/24/25	153,741.49
	09/26/25	467,121.00
	09/30/25	33,593.34
	10/01/25	85,809.30
	10/07/25	31,952.14
	10/10/25	22.96
	10/22/25	1,041,671.98
	11/13/25	33,596.99
	11/21/25	17,140.00
SABINAL ISD - Total		3,164,201.17
SABINE ISD	09/03/25	49,086.27
	09/08/25	31,071.63
	09/11/25	90,934.77
	09/23/25	1,967,110.00
	09/24/25	2,404.00
	09/26/25	570,411.00
	10/08/25	81,046.63
	10/22/25	1,335,252.00
	10/23/25	3,927.00
	11/12/25	360,926.09
	11/13/25	9,077.28

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/21/25	1,327,808.00
	11/24/25	78,871.26
SABINE ISD - Total		5,907,925.93
SABINE PASS ISD	09/03/25	16,445.51
	09/23/25	115,188.00
	09/25/25	345.00
	10/08/25	27,233.37
	10/22/25	40,616.00
	10/23/25	17,426.19
	11/06/25	3,988.30
	11/21/25	14,215.00
	11/24/25	29,398.05
SABINE PASS ISD - Total		264,855.42
SACHI TECH INC DBA PIKMYKID	10/14/25	984.00
SACHI TECH INC DBA PIKMYKID - Total		984.00
SAFAL PARTNERS LLC	09/08/25	9,093.60
	09/11/25	448,533.47
	10/28/25	5,199,032.37
	11/13/25	2,235,018.91
SAFAL PARTNERS LLC - Total		7,891,678.35
SAILS FOREVER	09/02/25	1,469.08
	09/09/25	35,002.87
	09/19/25	3,282.69
	09/23/25	121,451.00
	09/26/25	41,986.00
	09/30/25	24,582.62
	10/15/25	2,490.00
	10/22/25	122,830.65
	10/23/25	4,924.41
	11/13/25	539.97
	11/21/25	117,115.00
SAILS FOREVER - Total		475,674.29

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAINT JO ISD	09/17/25	8,037.50
	09/23/25	837,610.00
	09/25/25	2,089.40
	09/26/25	37,273.00
	10/09/25	4,850.00
	10/21/25	6,015.48
	10/22/25	686,790.58
	10/23/25	6,003.78
	11/03/25	7,912.50
	11/20/25	26,713.38
	11/21/25	361,193.00
	11/24/25	11,250.44
SAINT JO ISD - Total		1,995,739.06
SALADO ISD	09/23/25	2,361,754.00
	09/25/25	62,803.81
	09/26/25	22,251.00
	10/01/25	24,033.89
	10/22/25	1,933,850.00
	10/23/25	5,506.48
	11/05/25	44,546.18
	11/07/25	79,703.90
	11/13/25	3,572.20
	11/14/25	28,251.12
	11/17/25	124,000.00
	11/18/25	32,847.46
	11/20/25	4,513.34
	11/21/25	1,062,330.00
SALADO ISD - Total		5,789,963.38
SALARY.COM LLC	09/29/25	9,900.00
SALARY.COM LLC - Total		9,900.00
SALOME SALAZAR	10/09/25	725.20
SALOME SALAZAR - Total		725.20

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SALTILLO ISD	09/03/25	10,033.74
	09/23/25	677,107.00
	09/26/25	77,138.61
	09/30/25	1,151.58
	10/01/25	25,319.50
	10/08/25	15,373.49
	10/22/25	551,540.00
	10/31/25	26,636.24
	11/03/25	1,035.00
	11/13/25	327.50
	11/14/25	38,593.52
	11/21/25	294,740.00
	11/24/25	15,516.01
SALTILLO ISD - Total		1,734,512.19
SALVAGING TEENS AT RISK INC	09/17/25	30,919.02
	09/23/25	795,992.00
	09/26/25	174,374.00
	10/15/25	299,713.51
	10/22/25	831,027.00
	10/23/25	41,630.58
	11/21/25	813,861.00
SALVAGING TEENS AT RISK INC - Total		2,987,517.11
SAM HOUSTON STATE UNIVERSITY	09/05/25	13,358.93
	09/15/25	365,438.00
	09/25/25	30,787.26
	09/26/25	34,081.00
	10/13/25	293,231.00
	10/21/25	2,139.77
	10/22/25	59,518.36
	11/06/25	5,221.65
	11/12/25	295,659.00
	11/25/25	10,500.01
SAM HOUSTON STATE UNIVERSITY - Total		1,109,934.98

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAM RAYBURN ISD	09/02/25	114,526.65
	09/17/25	11,333.15
	09/23/25	1,443,180.00
	09/26/25	309,302.00
	10/08/25	20,629.30
	10/22/25	1,170,727.00
	11/06/25	8,302.50
	11/12/25	17,026.46
	11/14/25	81,282.00
	11/21/25	624,236.00
	11/24/25	18,958.71
SAM RAYBURN ISD - Total		3,819,503.77
SAMANTHA DELGADO	09/08/25	454.68
SAMANTHA DELGADO - Total		454.68
SAMORA C DAVIS	09/29/25	534.91
SAMORA C DAVIS - Total		534.91
SAN ANGELO ISD	09/10/25	39,985.95
	09/15/25	628,295.29
	09/23/25	16,680,841.00
	09/24/25	378,925.10
	09/26/25	39.00
	10/01/25	3,592.36
	10/06/25	706,247.78
	10/14/25	21,078.42
	10/17/25	213,694.05
	10/22/25	14,213,303.77
	10/23/25	212,884.00
	11/03/25	1,646.00
	11/04/25	7,349.10
	11/13/25	58,469.30
	11/19/25	679,367.44
	11/21/25	7,349,666.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/24/25	716,616.07
SAN ANGELO ISD - Total		41,912,000.63
SAN ANTONIO EXPRESS-NEWS	09/10/25	35.96
	10/09/25	35.96
	11/13/25	35.96
SAN ANTONIO EXPRESS-NEWS - Total		107.88
SAN ANTONIO ISD	09/02/25	1,390,132.17
	09/03/25	292,192.23
	09/04/25	1,223,892.43
	09/10/25	115,108.51
	09/11/25	386,311.06
	09/12/25	121,511.22
	09/23/25	63,506,108.00
	09/24/25	2,816,556.08
	09/25/25	984,515.58
	09/26/25	15,560,463.00
	09/30/25	69,125.75
	10/01/25	516,388.03
	10/03/25	7,481,293.19
	10/06/25	47,580.85
	10/07/25	212,904.68
	10/10/25	24,390.99
	10/15/25	72,281.56
	10/17/25	175,006.49
	10/22/25	51,626,808.65
	10/23/25	3,803,312.73
	10/29/25	4,232.86
	10/30/25	15,667.12
	10/31/25	6,747,379.39
	11/03/25	365,243.12
	11/04/25	1,499,835.82
	11/05/25	64,954.88
	11/06/25	133,559.07
	11/07/25	119,819.12

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/12/25	101,408.98
	11/13/25	17,091.00
	11/14/25	4,538,469.19
	11/18/25	756,418.00
	11/19/25	228,044.18
	11/20/25	83,570.17
	11/21/25	27,928,653.00
	11/24/25	4,509,741.27
SAN ANTONIO ISD - Total		197,539,970.40
SAN ANTONIO POSITIVE SOLUTIONS INC	09/17/25	425.00
	09/23/25	94,946.00
	09/26/25	94,388.00
	09/29/25	18,258.30
	10/06/25	5,471.00
	10/13/25	11,240.09
	10/22/25	91,800.00
	11/13/25	139.50
	11/21/25	92,586.00
SAN ANTONIO POSITIVE SOLUTIONS INC - Total		409,253.89
SAN AUGUSTINE ISD	09/02/25	92,196.31
	09/03/25	58,895.79
	09/16/25	4,356.02
	09/23/25	2,017,579.00
	10/22/25	1,541,949.00
	10/23/25	21,936.75
	10/31/25	123,888.16
	11/13/25	24,228.19
	11/14/25	68,416.05
	11/21/25	22,146.00
	11/24/25	59,647.17
SAN AUGUSTINE ISD - Total		4,035,238.44
SAN BENITO CISD	09/02/25	101,422.56
	09/03/25	275,714.51

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/05/25	9,483.96
	09/11/25	655,304.64
	09/16/25	51,135.23
	09/23/25	12,904,337.00
	09/24/25	718,044.60
	09/25/25	5,000.00
	09/26/25	5,446,750.00
	10/06/25	498,978.27
	10/09/25	1,470,749.91
	10/10/25	1,177,395.42
	10/15/25	150,458.57
	10/22/25	8,615,239.00
	10/24/25	1,017,641.79
	11/13/25	7,121.00
	11/18/25	35,755.31
	11/20/25	585,619.38
	11/21/25	9,926,677.64
	11/24/25	944,263.53
SAN BENITO CISD - Total		44,597,092.32
SAN DIEGO ISD	09/03/25	136,808.79
	09/08/25	145,998.12
	09/10/25	24,983.22
	09/11/25	4,595.10
	09/17/25	32,450.00
	09/22/25	331,065.18
	09/23/25	2,966,467.32
	09/25/25	75,298.60
	09/26/25	836,507.00
	09/29/25	3,514.20
	10/01/25	57,138.73
	10/08/25	154,918.59
	10/22/25	2,419,507.00
	10/24/25	219,050.72
	11/14/25	375,264.82
	11/21/25	1,297,838.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/24/25	160,718.58
SAN DIEGO ISD - Total		9,242,123.97
SAN ELIZARIO ISD	09/17/25	319,546.64
	09/23/25	4,746,940.00
	09/26/25	1,265,014.00
	10/15/25	293,187.99
	10/22/25	3,166,562.00
	10/23/25	31,398.49
	11/03/25	20,659.37
	11/10/25	6,082.39
	11/12/25	60,978.24
	11/13/25	10,756.28
	11/21/25	3,148,658.00
SAN ELIZARIO ISD - Total		13,069,783.40
SAN FELIPE-DEL RIO CISD	09/11/25	122,731.27
	09/15/25	541,662.44
	09/16/25	165,497.03
	09/17/25	261,774.81
	09/23/25	12,207,079.00
	09/26/25	2,143,892.00
	09/29/25	20,068.94
	10/07/25	44,608.37
	10/16/25	496,772.40
	10/17/25	178,022.07
	10/22/25	8,188,932.00
	10/23/25	252,230.00
	10/27/25	475,383.00
	11/06/25	9,177.00
	11/12/25	2,372.42
	11/13/25	959,954.80
	11/19/25	180,818.63
	11/21/25	8,143,142.00
SAN FELIPE-DEL RIO CISD - Total		34,394,118.18

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAN ISIDRO ISD	09/02/25	45,330.05
	09/19/25	94,563.23
	09/23/25	713,316.00
	09/24/25	12,110.81
	09/26/25	354,965.00
	10/08/25	19,383.23
	10/22/25	549,127.00
	11/13/25	227,629.22
	11/14/25	1,007.00
	11/21/25	6,303.00
SAN ISIDRO ISD - Total		2,023,734.54
SAN MARCOS CISD	09/03/25	34,768.68
	09/23/25	9,311,315.00
	09/26/25	877,132.00
	10/08/25	595,517.53
	10/09/25	79,920.12
	10/14/25	83,664.57
	10/15/25	633,573.63
	10/22/25	6,782,554.00
	10/23/25	27,004.44
	11/06/25	41,120.00
	11/13/25	509,337.55
	11/14/25	3,562.44
	11/17/25	81,352.51
	11/21/25	312,996.00
	11/24/25	664,646.36
SAN MARCOS CISD - Total		20,038,464.83
SAN PERLITA ISD	09/23/25	694,263.00
	09/26/25	11,484.00
	09/30/25	95,755.15
	10/07/25	72,488.50
	10/08/25	25,423.10
	10/15/25	16,354.23
	10/22/25	533,143.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/05/25	25,516.56
	11/21/25	7,758.00
	11/24/25	20,572.77
SAN PERLITA ISD - Total		1,502,758.31
SAN SABA ISD	09/17/25	25,782.44
	09/23/25	2,441,258.00
	09/26/25	431,724.00
	09/29/25	36,100.37
	10/15/25	33,249.93
	10/22/25	1,873,851.00
	10/30/25	36,956.58
	11/21/25	28,025.00
	11/24/25	35,916.57
SAN SABA ISD - Total		4,942,863.89
SAN VICENTE ISD	09/23/25	694,818.00
	09/26/25	507,464.00
	10/22/25	533,628.00
	11/21/25	322.00
SAN VICENTE ISD - Total		1,736,232.00
SANDRA E LOWE	10/02/25	5,155.45
	10/30/25	7,579.65
SANDRA E LOWE - Total		12,735.10
SANDRA K TATE	11/14/25	136.96
SANDRA K TATE - Total		136.96
SANDS ISD	09/03/25	10,715.67
	09/23/25	8,971.00
	10/08/25	13,548.09
	10/22/25	8,971.00
	11/21/25	8,977.00
	11/24/25	13,655.87
SANDS ISD - Total		64,838.63

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SANFORD - FRITCH ISD	09/17/25	15,034.33
	09/23/25	1,448,300.00
	09/25/25	675.00
	09/26/25	1,432,283.00
	10/08/25	23,703.21
	10/09/25	4,600.00
	10/22/25	980,263.65
	10/24/25	12,212.39
	11/21/25	962,373.00
	11/24/25	36,857.24
SANFORD - FRITCH ISD - Total		4,916,301.82
SANGER ISD	09/17/25	159,970.11
	09/23/25	4,208,966.00
	09/24/25	9,974.22
	09/26/25	1,308,870.00
	09/29/25	7,162.04
	10/09/25	27,340.99
	10/16/25	422,907.60
	10/22/25	3,539,277.70
	10/23/25	2,405.69
	10/27/25	302,255.00
	11/03/25	939.60
	11/13/25	131,812.07
	11/21/25	1,854,025.00
	11/24/25	120,755.49
SANGER ISD - Total		12,096,661.51
SANTA ANNA ISD	09/02/25	19,325.96
	09/03/25	16,488.42
	09/04/25	1,623.00
	09/10/25	94,737.75
	09/23/25	592,300.00
	09/26/25	201,061.00
	10/08/25	24,307.74

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/22/25	481,747.00
	11/03/25	7,929.15
	11/13/25	4,858.91
	11/20/25	3,700.00
	11/21/25	258,099.00
	11/24/25	25,652.88
SANTA ANNA ISD - Total		1,731,830.81
SANTA FE ISD	09/09/25	3,480.03
	09/10/25	156,382.81
	09/11/25	148,990.73
	09/17/25	492,541.10
	09/23/25	7,270,374.00
	09/26/25	338,209.00
	10/08/25	199,457.35
	10/09/25	35,061.00
	10/10/25	90.48
	10/22/25	5,904,007.00
	10/23/25	7,645.19
	10/29/25	51,799.62
	11/03/25	57,692.05
	11/21/25	3,183,775.00
	11/24/25	206,808.58
SANTA FE ISD - Total		18,056,313.94
SANTA GERTRUDIS ISD	09/17/25	21,475.23
	09/23/25	1,371,054.00
	09/26/25	171,646.00
	10/08/25	22,106.92
	10/21/25	47,863.41
	10/22/25	919,975.00
	11/03/25	639.60
	11/18/25	48,957.79
	11/21/25	914,777.00
	11/24/25	17,144.14
SANTA GERTRUDIS ISD - Total		3,535,639.09

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SANTA MARIA ISD	09/02/25	62,069.83
	09/23/25	1,142,008.00
	09/24/25	34,237.59
	09/26/25	498,899.00
	10/01/25	53,338.78
	10/02/25	17,588.33
	10/06/25	22,758.58
	10/22/25	830,066.88
	11/21/25	748,249.00
SANTA MARIA ISD - Total		3,409,215.99
SANTA ROSA ISD	09/03/25	28,636.98
	09/05/25	4,187.48
	09/10/25	34,196.96
	09/17/25	51,231.99
	09/19/25	44,158.58
	09/23/25	1,692,133.00
	10/02/25	38,538.00
	10/15/25	92,581.14
	10/22/25	1,130,703.97
	10/24/25	41,974.89
	11/03/25	95,443.15
	11/10/25	63,275.75
	11/12/25	3,384.68
	11/13/25	1,000.00
	11/18/25	339,796.34
	11/21/25	1,120,789.00
SANTA ROSA ISD - Total		4,782,031.91
SANTO ISD	09/03/25	11,487.00
	09/12/25	28,099.66
	09/17/25	3,199.92
	09/23/25	1,812,914.00
	09/24/25	29,044.37
	09/26/25	368,958.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/03/25	340.92
	10/07/25	1,508.22
	10/08/25	21,821.72
	10/09/25	2,477.84
	10/16/25	15,875.44
	10/21/25	29,312.48
	10/22/25	1,397,275.00
	10/23/25	2,547.40
	11/10/25	73,807.47
	11/21/25	22,406.00
	11/24/25	20,585.07
SANTO ISD - Total		3,841,660.51
SARA PARISEAU	11/10/25	119.00
	11/12/25	537.58
	11/13/25	97.17
	11/21/25	577.00
	11/24/25	405.96
SARA PARISEAU - Total		1,736.71
SARAH E DALY	09/29/25	195.66
SARAH E DALY - Total		195.66
SARAH GUINN	10/31/25	676.72
SARAH GUINN - Total		676.72
SARAH KHAN	10/21/25	658.28
	11/05/25	307.74
	11/07/25	911.82
	11/13/25	235.40
SARAH KHAN - Total		2,113.24
SARAH L ETTER	09/02/25	28.69
	09/03/25	77.74
	10/08/25	150.18
	10/14/25	119.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/30/25	579.40
	10/31/25	114.96
SARAH L ETTER - Total		1,069.97
SARAH LUCIA MENA	09/08/25	303.12
SARAH LUCIA MENA - Total		303.12
SARAH MACHA	09/08/25	454.68
SARAH MACHA - Total		454.68
SAREENA GHULAFI WILDBERGER	09/22/25	1,375.00
	11/25/25	1,375.00
SAREENA GHULAFI WILDBERGER - Total		2,750.00
SAVANNAH HEGAR	09/08/25	454.68
SAVANNAH HEGAR - Total		454.68
SAVE THE CHILDREN FEDERATION INC	09/23/25	553,547.34
	10/31/25	313,319.07
SAVE THE CHILDREN FEDERATION INC - Total		866,866.41
SAVOY ISD	09/02/25	300.00
	09/17/25	13,454.58
	09/23/25	743,098.00
	09/26/25	147,221.00
	10/08/25	23,014.94
	10/22/25	604,043.00
	10/23/25	4,750.00
	11/20/25	1,077.95
	11/21/25	323,351.00
	11/24/25	21,633.29
SAVOY ISD - Total		1,881,943.76
SAVVAS LEARNING COMPANY LLC	09/04/25	14,200.52
	09/09/25	20,196.11
	09/10/25	35,964.97

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/11/25	115,119.25
	09/16/25	17,086.22
	09/18/25	50,063.60
	09/24/25	47,373.09
	09/25/25	1,517,775.14
	09/30/25	6,297.00
	10/01/25	550,842.37
	10/02/25	202,246.90
	10/07/25	23,266.00
	10/08/25	8,304.50
	10/09/25	339,902.30
	10/10/25	992.29
	10/15/25	30,135.53
	10/22/25	46,257.91
	10/23/25	86,745.66
	10/30/25	41,637.59
	11/03/25	15,649.26
	11/04/25	16,241.62
	11/05/25	8,480.00
	11/06/25	13,433.05
	11/10/25	13,689.41
	11/18/25	5,999.50
	11/19/25	9,067.50
	11/20/25	75,319.50
SAVVAS LEARNING COMPANY LLC - Total		3,312,286.79
SAVVY TECHNOLOGY SOLUTIONS LLC	09/02/25	11,807.36
	10/14/25	13,671.68
	10/29/25	12,428.80
SAVVY TECHNOLOGY SOLUTIONS LLC - Total		37,907.84
SCARLET R PAPAS	10/31/25	719.39
	11/17/25	1,389.94
	11/24/25	194.24
SCARLET R PAPAS - Total		2,303.57

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SCHERTZ-CIBOLO UNIVERSAL CITY ISD	09/05/25	56,763.25
	09/08/25	51,089.00
	09/11/25	77,331.09
	09/16/25	39,131.76
	09/22/25	360,057.28
	09/23/25	20,806,984.00
	09/24/25	243,673.07
	09/25/25	276,265.00
	10/22/25	17,416,076.23
	10/23/25	80,393.07
	11/13/25	4,273.00
	11/21/25	9,206,825.00
	11/24/25	799,588.52
SCHERTZ-CIBOLO UNIVERSAL CITY ISD - Total		49,418,450.27
SCHLEICHER ISD	09/02/25	99,275.99
	09/05/25	100.00
	09/18/25	13,622.64
	09/23/25	867,438.00
	09/24/25	10,157.56
	09/26/25	431.10
	10/22/25	688,403.23
	10/23/25	30,785.83
	10/24/25	12,251.18
	11/21/25	16,174.00
	11/24/25	17,602.57
SCHLEICHER ISD - Total		1,756,242.10
SCHOLASTIC INC	09/18/25	2,900.00
	09/23/25	8,700.00
	09/25/25	75,400.00
	10/02/25	14,500.00
	10/08/25	14,500.00
	11/20/25	40,600.00
SCHOLASTIC INC - Total		156,600.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SCHOOL OF EXCELLENCE IN EDUCATION	09/02/25	65,524.29
	09/23/25	4,619,934.00
	09/26/25	91,091.57
	09/30/25	3,978.75
	10/01/25	63,771.88
	10/08/25	78,068.25
	10/22/25	3,289,584.00
	10/27/25	92,726.00
	11/21/25	1,742,463.00
	11/24/25	78,255.79
	11/25/25	41,304.47
SCHOOL OF EXCELLENCE IN EDUCATION - Total		10,166,702.00
SCHOOLOUTFITTERS COM	09/10/25	1,500.00
SCHOOLOUTFITTERS COM - Total		1,500.00
SCHULENBURG ISD	09/17/25	65,823.62
	09/23/25	2,380,998.00
	09/25/25	9,438.36
	09/26/25	807,408.00
	10/08/25	35,807.41
	10/22/25	1,881,159.63
	10/23/25	1,784.97
	10/27/25	659,701.58
	10/28/25	143,001.50
	11/03/25	7,500.00
	11/13/25	483.60
	11/21/25	26,418.00
	11/24/25	37,610.75
SCHULENBURG ISD - Total		6,057,135.42
SCOTT CHRISTOPHER FRANK	09/08/25	454.68
SCOTT CHRISTOPHER FRANK - Total		454.68
SCOTT M DAIGLE	09/03/25	577.25
	09/04/25	6.73

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/05/25	398.82
	09/30/25	31.01
SCOTT M DAIGLE - Total		1,013.81
SCOTT MINAR	10/30/25	807.57
SCOTT MINAR - Total		807.57
SCURRY-ROSSER ISD	09/02/25	161,328.15
	09/04/25	17,850.03
	09/17/25	3,061.00
	09/23/25	2,326,606.00
	09/24/25	23,852.53
	09/26/25	418,476.00
	10/10/25	895.00
	10/22/25	1,890,125.00
	10/23/25	506.72
	11/05/25	42,720.96
	11/06/25	10,413.88
	11/21/25	1,013,651.00
SCURRY-ROSSER ISD - Total		5,909,486.27
SEAGRAVES ISD	09/17/25	28,284.36
	09/23/25	1,276,403.00
	09/26/25	773,106.00
	10/22/25	1,084,180.02
	10/28/25	78,054.41
	11/21/25	553,550.00
	11/24/25	435,357.97
SEAGRAVES ISD - Total		4,228,935.76
SEALY ISD	09/17/25	86,647.14
	09/23/25	4,372,882.00
	09/26/25	3,035,630.00
	10/08/25	159,551.37
	10/09/25	56,920.34
	10/22/25	3,555,973.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/23/25	2,829.41
	10/28/25	311,391.94
	11/07/25	15,654.80
	11/13/25	2,849.00
	11/21/25	1,927,507.00
	11/24/25	140,144.99
SEALY ISD - Total		13,667,980.99
SEGUIN ISD	09/17/25	451,921.40
	09/18/25	722,874.05
	09/23/25	9,677,384.00
	09/25/25	947,692.52
	09/26/25	4,419,677.00
	10/08/25	706,873.13
	10/22/25	7,895,858.00
	10/23/25	736,578.67
	11/10/25	13,053.11
	11/13/25	4,273.00
	11/20/25	680,165.92
	11/21/25	4,322,015.57
	11/24/25	566,986.41
SEGUIN ISD - Total		31,145,352.78
SELINA PEREZ	09/08/25	454.68
SELINA PEREZ - Total		454.68
SEMINOLE ISD	09/17/25	387,811.11
	09/23/25	1,439,482.00
	10/08/25	162,567.18
	10/22/25	1,130,109.00
	10/23/25	21,340.32
	11/03/25	44,775.80
	11/10/25	235,984.00
	11/13/25	9,894.00
	11/21/25	119,013.00
	11/24/25	165,111.30

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SEMINOLE ISD - Total		3,716,087.71
SER NINOS INC	09/03/25	5,159.96
	09/23/25	1,238,121.00
	09/26/25	47.00
	10/01/25	51,654.82
	10/02/25	322,219.96
	10/06/25	6,500.00
	10/08/25	47,030.42
	10/22/25	1,230,682.00
	11/13/25	8,546.00
	11/21/25	1,191,913.00
	11/24/25	51,849.17
SER NINOS INC - Total		4,153,723.33
SEYMOUR ISD	09/10/25	25,348.82
	09/17/25	25,945.95
	09/23/25	2,272,261.00
	09/26/25	37,221.00
	10/08/25	39,969.34
	10/17/25	1,120.68
	10/20/25	16,888.94
	10/22/25	1,752,258.00
	11/19/25	21,829.90
	11/21/25	23,430.00
	11/24/25	40,758.66
SEYMOUR ISD - Total		4,257,032.29
SHALLOWATER ISD	09/09/25	580,830.82
	09/17/25	26,772.58
	09/23/25	2,290,849.00
	09/26/25	589,655.00
	10/08/25	47,024.38
	10/10/25	21,661.10
	10/22/25	1,533,689.00
	11/13/25	161,875.04

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/21/25	1,525,111.00
	11/24/25	327,331.24
SHALLOWATER ISD - Total		7,104,799.16
SHAMROCK ISD	09/02/25	39,930.22
	09/16/25	19,813.28
	09/17/25	2,998.00
	09/18/25	3,036.00
	09/23/25	904,996.00
	09/24/25	12,795.88
	09/25/25	15,584.25
	09/26/25	330,808.00
	10/02/25	71,743.46
	10/22/25	718,707.00
	10/23/25	5,718.65
	10/28/25	56,761.58
	11/05/25	18,665.94
	11/13/25	600.00
	11/20/25	19,510.00
	11/21/25	384,242.00
SHAMROCK ISD - Total		2,605,910.26
SHANA LEAH HEARNSBERGER	09/08/25	454.68
SHANA LEAH HEARNSBERGER - Total		454.68
SHANITA DOTSON	09/08/25	454.68
SHANITA DOTSON - Total		454.68
SHANNON L TREJO	09/19/25	129.43
SHANNON L TREJO - Total		129.43
SHANNON MCDUFF	09/08/25	454.68
SHANNON MCDUFF - Total		454.68
SHARYLAND I S D	09/04/25	464,477.85
	09/11/25	309,845.30

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/17/25	321,928.04
	09/23/25	15,936,968.00
	09/25/25	218,099.00
	09/26/25	4,841,760.00
	10/01/25	517.29
	10/08/25	690,752.19
	10/09/25	11,561.75
	10/22/25	12,920,925.00
	11/03/25	225,931.25
	11/06/25	530,863.06
	11/12/25	425,095.32
	11/13/25	12,819.00
	11/17/25	361,793.35
	11/21/25	6,978,144.00
	11/24/25	729,318.77
SHARYLAND I S D - Total		44,980,799.17
SHAWN CEPPI	09/08/25	454.68
SHAWN CEPPI - Total		454.68
SHEILA GRUVER	10/29/25	431.48
	11/12/25	237.13
	11/13/25	76.64
SHEILA GRUVER - Total		745.25
SHELBY SANDOVAL	09/02/25	960.00
	09/19/25	240.00
SHELBY SANDOVAL - Total		1,200.00
SHELBYVILLE ISD	09/17/25	50,903.59
	09/23/25	1,463,329.00
	09/25/25	43,369.75
	09/26/25	633,467.00
	10/22/25	1,045,036.57
	10/23/25	25,958.69
	10/31/25	29,502.14

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/20/25	11,937.70
	11/21/25	972,150.00
	11/24/25	55,312.27
SHELBYVILLE ISD - Total		4,330,966.71
SHELDON ISD	09/02/25	312,369.73
	09/05/25	175,119.32
	09/11/25	32,859.00
	09/12/25	72,840.38
	09/18/25	474,402.68
	09/23/25	14,132,239.00
	09/26/25	2,289,452.00
	10/01/25	554,127.98
	10/17/25	48,940.94
	10/20/25	348,024.27
	10/21/25	413,836.68
	10/22/25	11,498,723.00
	10/23/25	171,724.65
	11/03/25	478,009.30
	11/06/25	124,375.00
	11/13/25	334,662.90
	11/14/25	877,000.13
	11/21/25	6,241,316.00
SHELDON ISD - Total		38,580,022.96
SHEPHERD ISD	09/10/25	95,994.25
	09/11/25	140,893.04
	09/17/25	81,330.88
	09/22/25	20,495.40
	09/23/25	2,764,088.00
	09/25/25	34,785.22
	09/26/25	921,082.00
	09/29/25	6,750.00
	10/01/25	27,373.43
	10/08/25	6,143.37
	10/09/25	790.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/22/25	1,941,983.63
	10/23/25	406,725.75
	11/05/25	179,641.12
	11/13/25	71,375.78
	11/21/25	1,839,529.00
	11/24/25	45,714.23
SHEPHERD ISD - Total		8,584,695.10
SHERMAN ISD	09/17/25	380,096.79
	09/23/25	13,625,741.00
	09/26/25	4,750,355.00
	09/30/25	75,063.37
	10/01/25	148,948.16
	10/02/25	1,156,736.71
	10/06/25	54,977.97
	10/07/25	22,585.32
	10/08/25	669,912.79
	10/10/25	124,153.74
	10/22/25	10,457,677.00
	11/13/25	7,121.00
	11/21/25	296,723.00
	11/24/25	745,900.94
SHERMAN ISD - Total		32,515,992.79
SHI GOVT SOLUTIONS INC	09/02/25	6,693.41
	09/08/25	1,431.54
	09/10/25	49.00
	09/12/25	2,543.94
	09/26/25	4,589.20
	10/02/25	9,965.34
	10/31/25	165.24
	11/04/25	21,075.00
	11/18/25	1,100.32
SHI GOVT SOLUTIONS INC - Total		47,612.99
SHINER ISD	09/17/25	28,742.63

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/23/25	79,145.00
	10/08/25	19,566.44
	10/22/25	39,680.28
	10/23/25	36,922.17
	11/18/25	13,196.68
	11/21/25	28,162.00
	11/24/25	20,330.15
SHINER ISD - Total		265,745.35
SHRM	09/10/25	149.00
	09/18/25	249.00
SHRM - Total		398.00
SIDNEY ISD	09/23/25	442,814.00
	09/25/25	50,828.83
	09/26/25	44,393.00
	10/01/25	4,109.21
	10/08/25	9,447.40
	10/22/25	357,893.00
	10/23/25	6,746.22
	11/21/25	190,105.00
SIDNEY ISD - Total		1,106,336.66
SIERRA BLANCA ISD	09/23/25	383,981.00
	09/26/25	52,606.00
	10/01/25	7,937.34
	10/22/25	291,705.00
	10/29/25	11,740.72
	11/21/25	60,719.37
	11/24/25	11,112.95
SIERRA BLANCA ISD - Total		819,802.38
SILKE ANJA PIPER	09/08/25	454.68
SILKE ANJA PIPER - Total		454.68
SILSBEE ISD	09/09/25	20,387.93

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/10/25	89,543.82
	09/11/25	112,158.91
	09/17/25	134,279.41
	09/23/25	5,000,853.00
	10/08/25	269,057.05
	10/22/25	4,049,447.00
	10/23/25	59,710.00
	10/28/25	86,460.21
	11/03/25	81.60
	11/06/25	265.27
	11/07/25	67,389.92
	11/12/25	25,645.76
	11/21/25	2,303,086.30
	11/24/25	217,431.84
SILSBEE ISD - Total		12,435,798.02
SILVERTON ISD	09/02/25	13,956.96
	09/17/25	5,023.71
	09/23/25	528,840.00
	10/08/25	7,353.12
	10/22/25	407,629.00
	11/20/25	8,997.52
	11/21/25	8,057.00
	11/24/25	7,631.12
SILVERTON ISD - Total		987,488.43
SIMMS ISD	09/17/25	23,102.59
	09/23/25	1,024,000.00
	09/26/25	288,013.00
	10/08/25	19,767.33
	10/22/25	682,445.00
	10/30/25	12,916.18
	11/03/25	1,062.88
	11/20/25	9,387.50
	11/21/25	678,554.00
	11/24/25	22,252.73

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SIMMS ISD - Total		2,761,501.21
SINTON ISD	09/03/25	344.25
	09/17/25	141,417.36
	09/23/25	5,877,922.00
	09/25/25	900.00
	09/26/25	1,150,632.00
	10/06/25	513,652.99
	10/10/25	105,626.03
	10/22/25	4,715,519.60
	10/23/25	6,361.49
	11/03/25	50,371.08
	11/06/25	568.69
	11/21/25	75,271.00
SINTON ISD - Total		12,638,586.49
SISTEMA TECHNOLOGIES INC	09/09/25	19,445.58
	11/25/25	16,892.12
SISTEMA TECHNOLOGIES INC - Total		36,337.70
SIVELLS BEND ISD	09/02/25	26,620.05
	09/23/25	25,530.00
	09/26/25	18,246.00
	10/16/25	1,649.94
	10/22/25	12,254.76
	10/24/25	2,072.70
	11/06/25	2,563.78
	11/13/25	3,297.00
	11/21/25	2,438.00
	11/24/25	7,995.99
SIVELLS BEND ISD - Total		102,668.22
SKIDMORE-TYNAN ISD	09/02/25	64,796.39
	09/03/25	41,080.72
	09/04/25	33,702.80
	09/17/25	5,830.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/23/25	2,035,154.00
	09/26/25	749,779.00
	09/30/25	17,189.84
	10/01/25	3,312.88
	10/02/25	38,181.89
	10/08/25	73,215.87
	10/22/25	1,650,452.00
	10/23/25	3,460.00
	10/27/25	30,639.85
	10/28/25	10,385.48
	11/03/25	10,489.71
	11/06/25	7,785.00
	11/21/25	882,241.00
	11/24/25	75,990.29
SKIDMORE-TYNAN ISD - Total		5,733,686.72
SKILLPATH SEMINARS	10/09/25	199.00
	10/31/25	597.00
	11/13/25	398.00
SKILLPATH SEMINARS - Total		1,194.00
SKILLSOFT CORPORATION	09/10/25	126.14
	10/02/25	126.14
	10/09/25	126.14
	10/20/25	252.28
SKILLSOFT CORPORATION - Total		630.70
SKILLSUSA TX ASSOC HIGHSCHOOL SECONDARY	09/02/25	17,347.00
SKILLSUSA TX ASSOC HIGHSCHOOL SECONDARY - Total		17,347.00
SLATON ISD	09/17/25	257,920.42
	09/23/25	3,123,522.00
	09/25/25	98,133.23
	10/08/25	142,557.38
	10/16/25	165,593.65
	10/22/25	2,528,848.66

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/23/25	89,473.00
	11/06/25	29,017.00
	11/07/25	21,342.95
	11/13/25	1,424.00
	11/21/25	1,350,412.00
	11/24/25	159,469.18
SLATON ISD - Total		7,967,713.47
SLG THE MILLENNIUM GROUP LLC	09/03/25	12,880.00
	10/07/25	11,760.00
	11/06/25	11,760.00
SLG THE MILLENNIUM GROUP LLC - Total		36,400.00
SLIDELL ISD	09/02/25	36,609.79
	09/17/25	68,228.73
	09/23/25	1,666,045.00
	09/26/25	218,388.00
	10/08/25	32,733.04
	10/22/25	1,277,561.00
	10/23/25	35.29
	11/03/25	952.98
	11/06/25	303.00
	11/07/25	94,131.56
	11/21/25	19,117.00
	11/24/25	27,888.50
SLIDELL ISD - Total		3,441,993.89
SLOCUM ISD	09/10/25	3,276.00
	09/11/25	27,131.09
	09/17/25	10,671.86
	09/23/25	1,005,694.00
	09/26/25	303,729.00
	10/08/25	13,679.04
	10/22/25	814,600.00
	11/21/25	434,139.00
	11/24/25	14,166.71

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SLOCUM ISD - Total		2,627,086.70
SMART INFORMATION MGMT SYSTEMS	10/02/25	10,640.00
	11/12/25	10,710.00
SMART INFORMATION MGMT SYSTEMS - Total		21,350.00
SMARTSHEET INC	11/13/25	2,300.00
SMARTSHEET INC - Total		2,300.00
SMITHVILLE ISD	09/15/25	47,129.89
	09/16/25	12,887.69
	09/17/25	55,556.96
	09/23/25	4,141,765.00
	09/26/25	1,449,296.00
	10/08/25	88,313.38
	10/09/25	4,895.50
	10/20/25	188,865.22
	10/22/25	3,192,507.00
	11/04/25	2,500.00
	11/14/25	99,295.91
	11/21/25	70,808.00
	11/24/25	87,694.14
SMITHVILLE ISD - Total		9,441,514.69
SMYER ISD	09/17/25	26,475.65
	09/23/25	1,114,521.00
	09/24/25	1,554.98
	09/26/25	192,978.00
	10/08/25	36,574.07
	10/09/25	2,417.50
	10/22/25	904,293.00
	10/23/25	10,115.80
	11/20/25	8,565.06
	11/21/25	483,648.00
	11/24/25	38,171.84
SMYER ISD - Total		2,819,314.90

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SNOOK ISD	09/02/25	146.15
	09/17/25	56,491.74
	09/23/25	2,358,390.00
	09/26/25	582,978.00
	10/22/25	1,840,663.09
	10/23/25	6,904.16
	11/14/25	24,551.97
	11/21/25	23,363.00
	11/24/25	37,959.89
SNOOK ISD - Total		4,931,448.00
SNYDER ISD	09/04/25	851,623.67
	09/05/25	119,418.32
	09/09/25	48,255.07
	09/11/25	649,571.82
	09/17/25	110,992.26
	09/23/25	1,900,404.00
	10/22/25	1,386,711.00
	11/14/25	156,310.17
	11/21/25	89,371.00
SNYDER ISD - Total		5,312,657.31
SOAL TECHNOLOGIES LLC	09/10/25	22,352.00
	10/02/25	18,923.00
	11/18/25	19,304.00
SOAL TECHNOLOGIES LLC - Total		60,579.00
SOCIAL STUDIES SCHOOL SERVICE	09/25/25	297,500.00
SOCIAL STUDIES SCHOOL SERVICE - Total		297,500.00
SOCORRO ISD	09/02/25	17,329.64
	09/08/25	202,707.31
	09/16/25	5,549,716.19
	09/17/25	4,708,560.51
	09/23/25	52,242,620.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/24/25	220,862.16
	09/25/25	710,808.50
	09/26/25	11,076,998.00
	09/29/25	271,686.30
	10/03/25	1,966,612.89
	10/09/25	24,469.15
	10/15/25	3,216,604.54
	10/22/25	35,226,548.00
	10/23/25	929,168.80
	11/03/25	27,534.70
	11/07/25	19,502.73
	11/13/25	596,912.13
	11/14/25	117,834.52
	11/18/25	2,679,827.86
	11/19/25	780,780.41
	11/20/25	7,240.02
	11/21/25	36,959,002.50
	11/24/25	2,165,039.19
SOCORRO ISD - Total		159,718,366.10
SOMERSET ACADEMY INC	09/17/25	122,018.21
	09/19/25	333,660.06
	09/22/25	30,660.52
	09/23/25	2,510,850.00
	09/25/25	58,604.00
	09/26/25	398,913.37
	10/09/25	145,703.61
	10/15/25	163,162.11
	10/22/25	2,654,253.00
	10/23/25	49,535.88
	11/21/25	2,676,715.00
	11/24/25	167,950.27
SOMERSET ACADEMY INC - Total		9,312,026.03
SOMERSET ISD	09/16/25	85,055.61
	09/17/25	405,234.75

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/23/25	6,486,942.00
	09/24/25	137,485.43
	09/25/25	6,713.50
	09/26/25	1,013,047.00
	10/01/25	644.10
	10/09/25	38,995.17
	10/22/25	4,332,100.00
	10/23/25	992.76
	11/03/25	15,775.00
	11/05/25	475,520.58
	11/06/25	155,951.59
	11/07/25	71,954.40
	11/13/25	222,496.04
	11/21/25	4,307,652.00
SOMERSET ISD - Total		17,756,559.93
SOMERVILLE ISD	09/17/25	35,419.63
	09/23/25	2,036,232.00
	09/25/25	13,412.80
	09/26/25	510,008.00
	10/14/25	119,386.24
	10/22/25	1,576,675.00
	10/23/25	42.53
	11/14/25	23,804.35
	11/21/25	20,842.00
	11/24/25	35,487.49
SOMERVILLE ISD - Total		4,371,310.04
SONIA SILVA	09/24/25	1,765.52
	09/29/25	388.54
	10/16/25	737.46
SONIA SILVA - Total		2,891.52
SONIA WATSON	09/08/25	454.68
SONIA WATSON - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SONJA M RAMIREZ	09/08/25	303.12
SONJA M RAMIREZ - Total		303.12
SONJA S EDWARDS	09/08/25	454.68
SONJA S EDWARDS - Total		454.68
SONORA ISD	09/17/25	20,363.72
	09/23/25	1,502,185.00
	09/26/25	16,894.00
	10/08/25	47,299.41
	10/22/25	1,146,831.00
	10/23/25	8,375.00
	11/06/25	14,950.00
	11/21/25	25,666.00
	11/24/25	51,665.54
SONORA ISD - Total		2,834,229.67
SOUTH SAN ANTONIO ISD	09/17/25	768,804.85
	09/23/25	8,773,032.00
	09/25/25	539,745.16
	09/26/25	3,590,121.00
	10/08/25	857,133.78
	10/22/25	5,891,332.00
	10/23/25	304,632.80
	10/28/25	2,612,442.85
	10/29/25	150,805.70
	10/30/25	664,512.14
	10/31/25	89,249.70
	11/06/25	13,197.94
	11/10/25	364,996.71
	11/12/25	26,650.16
	11/13/25	10,638.11
	11/14/25	9,718.05
	11/18/25	677,179.52
	11/20/25	1,499.70
	11/21/25	5,901,738.19

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/24/25	936,327.87
SOUTH SAN ANTONIO ISD - Total		32,183,758.23
SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC	09/16/25	221,324.30
	09/17/25	76,751.19
	09/23/25	1,057,435.00
	09/26/25	96,833.00
	10/15/25	127,110.24
	10/21/25	42,793.59
	10/22/25	960,439.00
	10/23/25	57,857.50
	11/10/25	105,714.86
	11/13/25	2,849.00
	11/21/25	968,531.00
	11/24/25	130,964.25
SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC - Total		3,848,602.93
SOUTH TEXAS ISD	09/02/25	119,603.00
	09/03/25	44,486.66
	09/10/25	64,097.26
	09/11/25	22,145.36
	09/17/25	165,030.83
	09/23/25	7,742,861.13
	09/25/25	12,556.47
	09/26/25	3,177,905.00
	09/29/25	260.64
	10/07/25	395,614.12
	10/08/25	14,895.06
	10/14/25	1,156.96
	10/20/25	308,447.33
	10/22/25	5,181,031.00
	10/23/25	1,081.08
	10/30/25	47,436.10
	11/07/25	4,132.18
	11/21/25	5,145,631.00
SOUTH TEXAS ISD - Total		22,448,371.18

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SOUTHERN COMPUTER SUPPLIES INC	09/29/25	114.00
	11/10/25	73.00
SOUTHERN COMPUTER SUPPLIES INC - Total		187.00
SOUTHERN REGIONAL EDUCATION BOARD	10/01/25	235,696.00
SOUTHERN REGIONAL EDUCATION BOARD - Total		235,696.00
SOUTHLAND ISD	09/23/25	437,219.00
	09/24/25	8,440.85
	09/26/25	561,417.00
	10/15/25	13,105.62
	10/22/25	353,720.00
	11/20/25	19,281.05
	11/21/25	188,544.00
SOUTHLAND ISD - Total		1,581,727.52
SOUTHSIDE ISD	09/03/25	505,343.40
	09/19/25	676,827.13
	09/23/25	10,868,334.00
	09/25/25	70,874.50
	09/26/25	137,956.00
	10/08/25	781,187.82
	10/17/25	315,368.56
	10/22/25	8,803,092.00
	10/23/25	67,134.10
	11/06/25	2,608.52
	11/13/25	4,273.00
	11/17/25	449,536.61
	11/21/25	4,737,043.00
	11/24/25	736,541.94
SOUTHSIDE ISD - Total		28,156,120.58
SOUTHWEST ISD	09/17/25	1,137,911.07
	09/23/25	26,447,064.00
	09/26/25	11,976,534.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/06/25	1,035,652.00
	10/07/25	21,141.49
	10/09/25	47,852.08
	10/15/25	1,672,560.33
	10/22/25	21,562,578.20
	10/29/25	42,394.88
	11/03/25	3,021.11
	11/06/25	20,539.20
	11/13/25	64,868.80
	11/20/25	105,522.75
	11/21/25	11,560,697.00
	11/24/25	1,668,739.98
SOUTHWEST ISD - Total		77,367,076.89
SOUTHWEST KEY PROGRAMS INC	11/13/25	1,000.00
SOUTHWEST KEY PROGRAMS INC - Total		1,000.00
SOUTHWEST WINNERS FOUNDATION INC	09/02/25	21,698.27
	09/09/25	11,060.64
	09/11/25	4,172.88
	09/17/25	41,039.22
	09/18/25	24,933.20
	09/23/25	854,422.00
	09/24/25	35,024.50
	09/26/25	53,280.00
	09/29/25	68,664.19
	09/30/25	189,095.18
	10/15/25	72,524.53
	10/22/25	900,352.77
	10/23/25	9,776.83
	10/28/25	195,309.34
	11/21/25	853,469.00
	11/24/25	53,865.61
SOUTHWEST WINNERS FOUNDATION INC - Total		3,388,688.16
SPEARMAN ISD	09/02/25	19,035.75

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/17/25	33,859.07
	09/23/25	1,328,736.00
	09/24/25	22,849.93
	10/08/25	33,769.87
	10/10/25	4,214.48
	10/22/25	1,078,594.00
	10/27/25	10,925.41
	11/13/25	1,424.00
	11/21/25	579,788.00
	11/24/25	37,885.56
SPEARMAN ISD - Total		3,151,082.07
SPECIAL EDUCATION ASSESSMENT SPECIALISTS	09/18/25	1,500.00
	10/29/25	1,500.00
	11/24/25	1,500.00
SPECIAL EDUCATION ASSESSMENT SPECIALISTS - Total		4,500.00
SPECIAL OLYMPICS TEXAS INC	11/24/25	424,204.72
SPECIAL OLYMPICS TEXAS INC - Total		424,204.72
SPLENDORA ISD	09/04/25	43,109.00
	09/11/25	41,267.00
	09/17/25	618,962.30
	09/23/25	7,302,542.00
	09/26/25	2,279,060.00
	10/01/25	3,795.96
	10/08/25	454,161.83
	10/09/25	14,551.76
	10/22/25	4,895,460.00
	10/23/25	19,242.51
	11/03/25	30,796.32
	11/07/25	580,133.31
	11/12/25	42,770.00
	11/13/25	7,121.00
	11/20/25	15,441.78
	11/21/25	4,792,434.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/24/25	382,415.79
SPLENDORA ISD - Total		21,523,264.56
SPRING BRANCH ISD	09/02/25	5,749,822.52
	09/04/25	331.38
	09/17/25	1,966,917.45
	09/23/25	24,998,039.00
	09/25/25	600,348.18
	09/26/25	1,351,589.00
	09/29/25	204,029.95
	10/01/25	192,334.87
	10/17/25	1,986,596.13
	10/22/25	35,752,434.00
	10/23/25	147,829.35
	10/31/25	1,843,369.48
	11/03/25	2,931,361.81
	11/06/25	585,143.50
	11/12/25	45,951.42
	11/13/25	282,310.90
	11/20/25	269,300.00
	11/21/25	2,873,383.63
	11/24/25	47,050.66
SPRING BRANCH ISD - Total		81,828,143.23
SPRING HILL ISD	09/02/25	14,414.35
	09/04/25	497.07
	09/17/25	39,872.23
	09/23/25	2,277,596.00
	10/08/25	71,413.45
	10/22/25	1,529,852.00
	10/23/25	366.39
	11/03/25	92.98
	11/04/25	36,618.56
	11/07/25	18,833.00
	11/21/25	1,521,349.00
	11/24/25	71,187.46

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SPRING HILL ISD - Total		5,582,092.49
SPRING ISD	09/02/25	72,061.63
	09/04/25	277,893.08
	09/08/25	254.61
	09/10/25	1,459,523.11
	09/11/25	2,716,338.13
	09/16/25	190,911.20
	09/17/25	4,751,257.76
	09/18/25	526.64
	09/23/25	44,110,727.00
	09/25/25	33,416.00
	09/26/25	10,598,085.00
	09/29/25	516.28
	10/15/25	28,430.55
	10/17/25	3,644,734.11
	10/22/25	35,953,480.00
	10/23/25	25,929.27
	10/28/25	1,473,328.06
	10/29/25	162,063.55
	11/04/25	150,615.37
	11/06/25	292,763.27
	11/07/25	1,808,534.20
	11/13/25	17,091.00
	11/21/25	23,871,731.34
	11/24/25	3,458,328.70
SPRING ISD - Total		135,098,539.90
SPRINGLAKE-EARTH ISD	09/03/25	15,178.39
	09/17/25	500.00
	09/23/25	490,522.00
	10/02/25	304.79
	10/08/25	23,832.33
	10/22/25	321,106.00
	11/21/25	319,276.00
	11/24/25	26,564.95

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
SPRINGLAKE-EARTH ISD - Total		1,197,284.46
SPRINGTOWN ISD	09/17/25	195,681.24
	09/23/25	6,072,804.00
	09/25/25	84,980.55
	09/26/25	1,192,789.00
	10/22/25	5,105,103.38
	10/23/25	15,938.34
	11/03/25	20,005.00
	11/13/25	6,414.00
	11/21/25	2,677,660.00
	11/24/25	150,027.01
SPRINGTOWN ISD - Total		15,521,402.52
SPUR ISD	09/17/25	10,758.00
	09/23/25	642,788.00
	10/15/25	14,995.40
	10/22/25	499,492.00
	11/20/25	19,292.83
	11/21/25	7,209.00
	11/24/25	16,697.46
SPUR ISD - Total		1,211,232.69
SPURGER ISD	09/17/25	27,337.26
	09/23/25	860,821.00
	09/26/25	873,812.00
	10/15/25	43,234.07
	10/22/25	574,380.00
	11/04/25	102,489.59
	11/05/25	60,863.94
	11/06/25	49,605.64
	11/21/25	571,103.00
	11/24/25	43,592.31
SPURGER ISD - Total		3,207,238.81
SRB SYSTEMS INC	09/03/25	22,781.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/07/25	14,630.00
	10/09/25	24,035.00
	10/30/25	17,765.00
	11/12/25	17,556.00
SRB SYSTEMS INC - Total		96,767.00
ST ANTHONY FOUNDATION	09/05/25	59,526.58
	09/23/25	320,476.00
	09/26/25	14.00
	09/29/25	4,545.00
	10/06/25	40,145.20
	10/10/25	3,341.25
	10/22/25	337,113.77
	11/21/25	317,695.00
	11/24/25	15,467.67
ST ANTHONY FOUNDATION - Total		1,098,324.47
ST MARY'S CHARTER SCHOOL	09/17/25	61,247.09
	09/22/25	9,300.00
	09/23/25	324,530.00
	09/24/25	40,346.67
	09/26/25	17,603.00
	10/21/25	60,836.95
	10/22/25	295,055.00
	10/23/25	860.60
	11/03/25	3,685.00
	11/05/25	50,470.71
	11/12/25	25,238.20
	11/19/25	72,628.22
	11/21/25	297,548.00
ST MARY'S CHARTER SCHOOL - Total		1,259,349.44
STACEY MIRANDA	10/31/25	285.00
	11/04/25	403.36
STACEY MIRANDA - Total		688.36

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
STACI CHILDS	09/08/25	250.60
	10/20/25	662.00
	10/21/25	1,020.35
STACI CHILDS - Total		1,932.95
STACY D CARTER	09/15/25	202.98
	11/03/25	345.77
	11/10/25	135.94
STACY D CARTER - Total		684.69
STAFFORD MSD	09/02/25	370,949.21
	09/04/25	2,545.35
	09/15/25	38,097.39
	09/17/25	159,653.88
	09/19/25	2,768.38
	09/23/25	2,281,614.00
	09/25/25	89,627.25
	09/26/25	419,383.00
	10/06/25	273,595.94
	10/08/25	275,017.97
	10/09/25	71,138.55
	10/22/25	2,459,301.00
	10/23/25	34,160.50
	10/27/25	27,464.00
	10/31/25	185,426.78
	11/03/25	64,618.31
	11/06/25	346,959.92
	11/13/25	152,988.31
	11/17/25	3,369.10
	11/20/25	66,562.50
	11/21/25	133,548.00
	11/24/25	323,403.44
STAFFORD MSD - Total		7,782,192.78
STAMFORD ISD	09/02/25	40,740.12
	09/17/25	138,812.52

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/23/25	1,275,710.00
	09/26/25	543,299.00
	10/03/25	47,493.88
	10/08/25	157,530.54
	10/15/25	46,244.44
	10/22/25	846,901.00
	10/23/25	548.36
	11/06/25	259,225.46
	11/07/25	13,374.36
	11/13/25	1,218.39
	11/21/25	842,068.00
	11/24/25	47,421.73
STAMFORD ISD - Total		4,260,587.80
STAMPS.COM	09/10/25	320.99
	11/13/25	20.99
STAMPS.COM - Total		341.98
STANLEY DANA WADE	09/08/25	454.68
STANLEY DANA WADE - Total		454.68
STANTON ISD	09/03/25	38,704.26
	09/08/25	13,866.88
	09/11/25	18,155.68
	09/17/25	2,000.00
	09/23/25	41,329.00
	10/08/25	63,227.03
	10/09/25	24,117.99
	10/22/25	41,329.00
	11/10/25	21,309.16
	11/21/25	41,358.00
	11/24/25	61,771.52
STANTON ISD - Total		367,168.52
STAPLES CONTRACT & COMMERCIAL LLC	11/21/25	28.42
STAPLES CONTRACT & COMMERCIAL LLC - Total		28.42

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
STATE AUDITOR'S OFFICE	09/26/25	17,489.93
	09/29/25	7,643.58
	10/16/25	33,553.71
	11/12/25	6,768.74
STATE AUDITOR'S OFFICE - Total		65,455.96
STATE BAR OF TEXAS	10/29/25	100.00
STATE BAR OF TEXAS - Total		100.00
STATE COUNCIL CHARITIES	09/11/25	2,097.03
	10/14/25	1,799.11
	11/19/25	2,010.62
STATE COUNCIL CHARITIES - Total		5,906.76
STATE OFFICE OF ADMINISTRATIVE HEARINGS	09/12/25	411,787.20
	09/25/25	144,051.25
	11/25/25	411,787.20
STATE OFFICE OF ADMINISTRATIVE HEARINGS - Total		967,625.65
STATE OFFICE OF RISK MANAGEMENT	09/18/25	89,510.55
STATE OFFICE OF RISK MANAGEMENT - Total		89,510.55
STECK SYSTEMS INC	09/03/25	41,266.69
	09/09/25	19,750.50
	10/02/25	64,869.73
	11/06/25	17,556.00
	11/10/25	40,342.16
STECK SYSTEMS INC - Total		183,785.08
STEPHANIE E WOLF	10/10/25	420.24
	10/16/25	415.21
	11/06/25	2,354.28
	11/17/25	750.35
STEPHANIE E WOLF - Total		3,940.08

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
STEPHANIE M LERNER	09/10/25	1,200.66
STEPHANIE M LERNER - Total		1,200.66
STEPHANIE MARIE MEHARA	09/08/25	454.68
STEPHANIE MARIE MEHARA - Total		454.68
STEPHANIE ROSE BERNAL	09/08/25	454.68
STEPHANIE ROSE BERNAL - Total		454.68
STEPHANIE RUIZ HERNANDEZ	09/08/25	454.68
STEPHANIE RUIZ HERNANDEZ - Total		454.68
STEPHEN F AUSTIN STATE UNIVERSITY	09/15/25	214,799.00
	09/25/25	135,365.72
	09/26/25	13,334.00
	10/13/25	217,438.00
	10/30/25	127,724.00
	10/31/25	43,781.12
	11/12/25	219,255.00
STEPHEN F AUSTIN STATE UNIVERSITY - Total		971,696.84
STEPHEN K LECHOLOP	09/30/25	155.48
	10/03/25	956.28
	10/21/25	500.40
	11/03/25	1,242.60
	11/04/25	79.30
	11/06/25	760.82
	11/10/25	633.39
	11/21/25	405.83
	11/25/25	252.34
STEPHEN K LECHOLOP - Total		4,986.44
STEPHENVILLE ISD	09/15/25	195,942.37
	09/16/25	95,901.52
	09/17/25	115,727.68
	09/23/25	8,456,666.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/26/25	8,396.00
	10/15/25	171,130.71
	10/22/25	6,505,361.00
	11/05/25	64,965.67
	11/13/25	2,849.00
	11/21/25	139,865.00
	11/24/25	191,630.10
STEPHENVILLE ISD - Total		15,948,435.05
STEPPING STONES CHARTER ELEMENTARY	09/02/25	18,621.56
	09/04/25	7,704.00
	09/05/25	8,003.42
	09/09/25	14,894.87
	09/12/25	10,538.65
	09/16/25	4,382.49
	09/23/25	709,607.00
	09/24/25	72,792.66
	09/26/25	182,213.00
	10/03/25	40,473.90
	10/09/25	7,704.00
	10/15/25	102,171.44
	10/16/25	9,541.10
	10/22/25	712,221.00
	11/03/25	3,877.50
	11/04/25	2,811.48
	11/05/25	11,414.89
	11/06/25	67,573.01
	11/14/25	7,211.31
	11/19/25	5,184.00
	11/21/25	721,642.00
	11/24/25	107,174.25
STEPPING STONES CHARTER ELEMENTARY - Total		2,827,757.53
STERLING CITY ISD	09/17/25	8,194.12
	09/23/25	44,691.00
	10/08/25	12,249.94

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/22/25	13,474.00
	11/20/25	41,496.74
	11/21/25	13,484.00
	11/24/25	11,773.73
STERLING CITY ISD - Total		145,363.53
STOCKDALE ISD	09/17/25	19,629.90
	09/23/25	1,360,730.00
	09/25/25	8,370.00
	09/26/25	478,076.00
	10/09/25	395.00
	10/15/25	44,090.88
	10/22/25	913,119.00
	10/23/25	33,180.12
	11/06/25	1,098.92
	11/21/25	907,960.00
	11/24/25	50,167.49
STOCKDALE ISD - Total		3,816,817.31
STRATEGIC EDUCATION SOLUTIONS LLC	09/02/25	13,245.00
	09/11/25	12,109.00
	10/16/25	12,625.00
STRATEGIC EDUCATION SOLUTIONS LLC - Total		37,979.00
STRATFORD ISD	09/23/25	1,601,840.00
	09/24/25	15,655.50
	09/25/25	20,624.33
	09/29/25	172.03
	10/15/25	26,655.92
	10/22/25	1,223,367.00
	11/13/25	1,424.00
	11/21/25	20,332.00
	11/24/25	27,504.16
STRATFORD ISD - Total		2,937,574.94
STRAWN ISD	09/03/25	12,404.82

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/15/25	10,866.99
	09/17/25	126.75
	09/23/25	394,058.00
	09/26/25	62,041.00
	10/06/25	104.18
	10/08/25	13,609.32
	10/10/25	80,685.81
	10/22/25	321,122.00
	10/31/25	23,760.92
	11/21/25	172,044.00
	11/24/25	14,522.49
STRAWN ISD - Total		1,105,346.28
STUDENT ALTERNATIVES PROGRAM INC	09/02/25	23,017.16
	09/10/25	53,380.24
	09/23/25	818,267.00
	09/26/25	177,504.00
	10/22/25	864,402.95
	10/23/25	112,165.94
	10/29/25	10,199.25
	11/03/25	25,085.09
	11/21/25	849,676.00
	11/25/25	48,255.89
STUDENT ALTERNATIVES PROGRAM INC - Total		2,981,953.52
STUDENT ALTERNATIVES PROGRAM INC.	09/05/25	3,000.00
	09/10/25	15,956.97
	09/11/25	28,059.37
	09/12/25	7,462.50
	09/23/25	410,356.00
	09/26/25	79,035.00
	10/10/25	12,818.19
	10/22/25	411,414.00
	10/30/25	56,635.80
	10/31/25	89,227.18
	11/03/25	1,752.74

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/04/25	15,823.32
	11/05/25	21,833.19
	11/10/25	22,717.19
	11/19/25	10,508.08
	11/21/25	413,273.00
STUDENT ALTERNATIVES PROGRAM INC. - Total		1,599,872.53
STUDIES WEEKLY INC	10/23/25	3,868.75
	11/04/25	142,438.70
	11/05/25	1,393,907.15
	11/06/25	8,901.75
	11/25/25	37,229.40
STUDIES WEEKLY INC - Total		1,586,345.75
SUDAN ISD	09/03/25	16,064.87
	09/23/25	716,769.00
	10/07/25	7,183.07
	10/08/25	25,858.10
	10/22/25	548,497.00
	10/23/25	104.33
	11/07/25	875.00
	11/10/25	7,188.08
	11/21/25	17,581.00
	11/24/25	26,907.35
SUDAN ISD - Total		1,367,027.80
SULPHUR BLUFF ISD	09/02/25	22,717.91
	09/03/25	7,621.02
	09/17/25	1,166.40
	09/23/25	590,702.00
	10/08/25	11,568.23
	10/22/25	479,314.00
	10/23/25	69.98
	11/06/25	848.46
	11/10/25	3,447.54
	11/13/25	77,362.14

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/21/25	255,881.00
	11/24/25	11,956.11
SULPHUR BLUFF ISD - Total		1,462,654.79
SULPHUR SPRINGS ISD	09/23/25	7,191,659.00
	09/24/25	165,102.99
	09/25/25	62,015.60
	10/02/25	2,620.00
	10/09/25	30,000.00
	10/22/25	6,100,982.64
	10/23/25	46,733.44
	11/03/25	2,916.00
	11/06/25	3,579.00
	11/07/25	25,196.95
	11/13/25	1,424.00
	11/20/25	52.40
	11/21/25	3,156,751.00
	11/24/25	306,446.42
SULPHUR SPRINGS ISD - Total		17,095,479.44
SUMMER AHMED	09/08/25	454.68
SUMMER AHMED - Total		454.68
SUMMIT K12 HOLDINGS INC	09/18/25	5,174.25
	09/25/25	121,151.25
	09/26/25	219.00
	10/15/25	5,420.25
	10/23/25	7,189.40
	10/30/25	5,105.40
	11/03/25	624.15
	11/10/25	5,108.25
	11/12/25	17,060.00
SUMMIT K12 HOLDINGS INC - Total		167,051.95
SUNDOWN ISD	09/08/25	50,781.13
	09/10/25	23,097.73

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/17/25	17,237.40
	09/23/25	110,248.00
	09/26/25	77,628.00
	10/01/25	222.74
	10/02/25	10,442.41
	10/08/25	26,319.11
	10/09/25	76,091.77
	10/22/25	31,494.00
	11/10/25	57,197.97
	11/21/25	21,963.00
	11/24/25	27,410.10
SUNDOWN ISD - Total		530,133.36
SUNNY VOSBURG	09/08/25	454.68
SUNNY VOSBURG - Total		454.68
SUNNYVALE ISD	09/02/25	116,666.68
	09/04/25	15,105.00
	09/17/25	22,216.68
	09/23/25	4,772,086.00
	09/26/25	251,833.00
	10/08/25	36,146.23
	10/14/25	46,230.89
	10/22/25	3,674,346.00
	10/23/25	2,738.82
	10/27/25	31,082.00
	11/13/25	48,030.85
	11/20/25	3,735.02
	11/21/25	92,824.00
	11/24/25	31,983.98
SUNNYVALE ISD - Total		9,145,025.15
SUNRAY ISD	09/17/25	2,760.00
	09/23/25	1,274,713.00
	09/24/25	4,483.35
	09/26/25	849.00

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/22/25	1,031,574.00
	10/29/25	11,162.30
	11/20/25	203,915.76
	11/21/25	553,192.00
SUNRAY ISD - Total		3,082,649.41
SUSAN K PATRICK	09/08/25	454.68
SUSAN K PATRICK - Total		454.68
SUSAN R BUNTING	10/28/25	421.74
	10/29/25	206.80
SUSAN R BUNTING - Total		628.54
SUSAN TIMS	09/30/25	1,850.00
SUSAN TIMS - Total		1,850.00
SUSANNE C WHITLEY	09/08/25	303.12
SUSANNE C WHITLEY - Total		303.12
SWEENY ISD	09/17/25	78,662.14
	09/23/25	1,726,496.00
	09/26/25	105,061.00
	10/13/25	72,265.44
	10/14/25	79,564.18
	10/15/25	122,375.10
	10/22/25	1,249,066.00
	11/21/25	74,984.00
	11/24/25	105,070.13
SWEENY ISD - Total		3,613,543.99
SWEET HOME ISD	09/02/25	9,698.31
	09/12/25	13,034.36
	09/23/25	371,970.00
	09/26/25	198,337.00
	10/01/25	1,593.60
	10/08/25	2,959.19

TEA FY2026 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/10/25	6,054.84
	10/22/25	301,969.00
	10/23/25	1,169.00
	11/21/25	161,476.00
	11/24/25	3,152.44
SWEET HOME ISD - Total		1,071,413.74
SWEETWATER ISD	09/03/25	103,907.60
	09/17/25	7,259.85
	09/23/25	2,788,701.00
	09/26/25	215,468.00
	09/30/25	2,330.14
	10/01/25	306.67
	10/02/25	44,819.53
	10/08/25	280,160.74
	10/22/25	2,265,704.00
	11/21/25	1,222,057.00
	11/24/25	167,881.98
SWEETWATER ISD - Total		7,098,596.51
SYLVA INC DBA COS NETWORK LLC	11/13/25	2,877.60
SYLVA INC DBA COS NETWORK LLC - Total		2,877.60
SYMBOLARTS LLC.	11/03/25	148.00
	11/18/25	8,716.50
	11/19/25	143.00
SYMBOLARTS LLC. - Total		9,007.50