

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
S ALLEN CONDELUCI	10/28/19	2,400.00
	11/19/19	6.54
	11/20/19	122.08
S ALLEN CONDELUCI - Total		2,528.62
S AND S CISD	09/04/19	17,234.01
	09/11/19	26,884.68
	09/23/19	1,174,374.00
	09/30/19	907,468.00
	10/04/19	46,496.98
	10/08/19	20,609.00
	10/17/19	125,842.95
	10/23/19	996,908.00
	10/25/19	15,000.00
	10/28/19	2,199.00
	11/08/19	51,613.20
	11/21/19	519,092.00
	11/26/19	15,782.00
	12/04/19	35,282.73
	12/20/19	26,513.00
	01/10/20	31,297.83
	01/22/20	7,915.00
	02/07/20	41,297.19
	02/21/20	7,915.00
	03/06/20	43,017.11
	03/09/20	47,061.27
	03/23/20	13,863.00
	04/02/20	2,793.73
	04/15/20	11,318.53
	04/17/20	7,956.80
	04/21/20	6,177.00
	04/22/20	360,657.00
	05/06/20	15,059.80
	05/08/20	14,871.30
	05/20/20	256,845.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/03/20	12,608.40
	06/17/20	13.23
	06/18/20	12,613.51
	06/23/20	487,668.00
	07/17/20	43,350.00
	07/22/20	611,586.00
	07/24/20	3,708.86
	08/19/20	15,488.22
	08/21/20	756,775.00
S AND S CISD - Total		6,793,156.33
S R I INTERNATIONAL	09/17/19	11,406.92
	09/27/19	26,204.81
	12/05/19	28,887.00
	04/21/20	103,927.00
S R I INTERNATIONAL - Total		170,425.73
S&P DOW JONES INDICES LLC	09/30/19	63,350.00
S&P DOW JONES INDICES LLC - Total		63,350.00
S&P GLOBAL MARKET INTELLIGENCE LLC	09/25/19	87,734.00
	10/11/19	26,111.81
S&P GLOBAL MARKET INTELLIGENCE LLC - Total		113,845.81
SA YOUTH	09/05/19	121,377.72
	09/30/19	47,960.83
	10/30/19	87,230.08
	12/04/19	88,668.00
	12/20/19	114,221.31
	02/26/20	127,502.06
	03/09/20	74,126.24
	04/13/20	96,324.95
	04/29/20	84,387.33
	06/02/20	82,557.92
	06/29/20	105,779.04

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/17/20	56,423.43
SA YOUTH - Total		1,086,558.91
SABINAL ISD	09/06/19	71,555.37
	09/23/19	433,327.00
	09/30/19	5,856.99
	10/03/19	10,043.60
	10/09/19	199,664.50
	10/10/19	222,751.28
	10/16/19	24,992.18
	10/23/19	352,615.00
	10/28/19	8,570.56
	11/06/19	4,699.03
	11/08/19	6,526.60
	11/21/19	6,561.00
	11/26/19	1,458.00
	12/02/19	72,717.70
	12/13/19	48,331.41
	12/20/19	12,790.00
	01/24/20	18,066.93
	02/19/20	22,106.44
	02/21/20	190,848.76
	02/24/20	1,242.72
	03/23/20	6,687.00
	03/24/20	37,262.00
	03/26/20	15,000.00
	03/30/20	8,000.00
	04/02/20	1,248.78
	04/22/20	6,645.00
	04/29/20	23,817.48
	05/08/20	5,739.08
	05/13/20	7,826.20
	05/15/20	255,893.79
	05/18/20	36,000.00
	05/20/20	13,038.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/01/20	3,000.00
	06/23/20	13,038.00
	07/01/20	9,676.80
	07/17/20	6,720.70
	07/21/20	35,688.82
	07/22/20	229,970.29
	07/27/20	836.12
	08/21/20	571,895.00
SABINAL ISD - Total		3,002,708.13
SABINE ISD	09/06/19	176,744.79
	09/12/19	1,226.25
	09/23/19	1,804,669.00
	09/26/19	76,098.74
	09/30/19	401,042.00
	10/03/19	6,278.18
	10/04/19	51,904.27
	10/17/19	1,828.65
	10/21/19	200,288.83
	10/23/19	1,535,304.00
	10/24/19	147.96
	10/30/19	6.78
	11/06/19	54,557.94
	11/07/19	2,032.60
	11/19/19	92,192.20
	11/21/19	799,087.00
	11/26/19	161,617.00
	12/02/19	25.80
	12/04/19	39,819.72
	12/18/19	121,262.41
	12/20/19	42,598.00
	01/03/20	36,422.76
	01/17/20	453.15
	01/22/20	12,717.00
	02/03/20	98,643.37

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

02/06/20 45,746.25
02/21/20 12,717.00
03/04/20 49,404.67
03/12/20 2,054.18
03/23/20 22,273.00
04/02/20 3,687.52
04/03/20 224,396.00
04/15/20 10,927.20
04/22/20 664,716.00
05/06/20 37,781.10
05/20/20 469,152.00
05/29/20 44,225.00
06/02/20 179,058.69
06/05/20 31,853.40
06/17/20 37.80
06/23/20 897,694.00
07/01/20 36,376.00
07/08/20 91,308.65
07/15/20 29,358.10
07/22/20 1,131,158.00
08/13/20 1,879.70
08/14/20 177,522.82
08/21/20 1,347,277.77

SABINE ISD - Total

11,227,573.25

SABINE PARISH CLERK OF COURT

11/20/19

20.00

SABINE PARISH CLERK OF COURT - Total

20.00

SABINE PASS ISD

09/04/19

26,240.48

09/06/19

49,129.38

09/19/19

8,462.80

09/23/19

430,765.00

10/03/19

19,956.99

10/23/19

349,756.00

10/28/19

26.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/04/19	16,605.03
11/21/19	5,653.00
11/26/19	1,521.00
12/04/19	12,414.16
12/20/19	11,020.00
01/09/20	10,915.59
02/06/20	13,851.75
03/04/20	14,717.46
03/23/20	5,762.00
04/02/20	941.95
04/03/20	3,498.01
04/22/20	5,726.00
05/06/20	9,670.70
05/15/20	2,986.80
05/20/20	11,234.00
06/03/20	6,623.40
06/17/20	77.49
06/23/20	11,234.00
06/25/20	25,000.00
07/22/20	14,619.00
07/31/20	108,984.17
08/05/20	800.00
08/21/20	219,629.00

SABINE PASS ISD - Total

1,397,821.16

SABINE VALLEY CENTER MHMR

09/04/19	26,554.00
11/13/19	23,068.00
07/17/20	306.00
08/10/20	133.00

SABINE VALLEY CENTER MHMR - Total

50,061.00

SAFAL PARTNERS INC

09/19/19	60,395.00
09/24/19	315,122.40
10/30/19	47,990.00
11/07/19	45,000.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/12/19	236,439.86
	11/14/19	12,852.07
	11/20/19	128,444.00
	12/05/19	329,824.00
	12/19/19	37,500.00
	01/09/20	61,133.32
	01/16/20	64,178.28
	01/28/20	1,566.66
	02/20/20	277,287.54
	03/04/20	30,949.00
	03/30/20	1,566.66
	04/29/20	88,624.72
	05/04/20	50,000.00
	05/05/20	259,678.35
	05/12/20	28,006.00
	06/10/20	20,684.88
	06/17/20	98,104.02
	07/23/20	38,032.40
	08/11/20	801,831.41
SAFAL PARTNERS INC - Total		3,035,210.57
SAGE SOFTWARE INC	03/19/20	732.95
SAGE SOFTWARE INC - Total		732.95
SAIDA DJEREGNA	01/29/20	133.56
SAIDA DJEREGNA - Total		133.56
SAILS FOREVER	09/23/19	110,263.00
	09/25/19	2,177.66
	09/30/19	5,553.00
	10/22/19	2,244.95
	10/23/19	121,181.00
	11/19/19	2,219.18
	11/21/19	118,793.00
	12/17/19	2,219.34

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date

Amount

12/20/19	122,247.00
01/22/20	120,691.00
01/29/20	2,219.34
02/20/20	2,219.34
02/21/20	118,471.00
03/20/20	2,219.34
03/23/20	111,095.00
04/20/20	2,219.34
04/21/20	633.00
04/22/20	118,844.00
05/20/20	122,184.00
06/23/20	124,933.73
07/21/20	2,219.33
07/22/20	118,075.00
08/19/20	594.45
08/21/20	101,108.00

SAILS FOREVER - Total

1,434,624.00

SAINT JO ISD

09/06/19	7,581.96
09/19/19	3,286.73
09/23/19	678,007.00
09/30/19	694,951.00
10/18/19	13,126.97
10/23/19	537,564.00
11/07/19	5,947.14
11/08/19	10,053.87
11/13/19	14,512.12
11/21/19	4,246.00
12/13/19	10,676.84
12/20/19	8,276.00
01/09/20	20,125.56
02/12/20	12,073.37
02/28/20	10,002.77
03/06/20	11,372.36
03/23/20	4,327.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/31/20	5,487.26
04/02/20	593.38
04/21/20	1,704.00
04/22/20	11,881.79
05/01/20	14,500.80
05/20/20	8,437.00
06/03/20	11,422.80
06/17/20	18,285.02
06/23/20	8,437.00
06/26/20	25,000.00
07/22/20	11,807.00
07/24/20	8,291.23
08/07/20	2,500.00
08/13/20	7,910.80
08/20/20	11,449.87
08/21/20	217,894.00
08/27/20	695.00

SAINT JO ISD - Total

2,412,427.64

SALADO ISD

09/06/19	3,052.47
09/09/19	9,173.05
09/12/19	203,431.60
09/19/19	9,586.51
09/23/19	1,653,382.00
09/27/19	36,646.93
09/30/19	421,781.43
10/02/19	14,853.45
10/17/19	1,924.28
10/23/19	1,428,641.00
10/30/19	6.78
10/31/19	1,934.96
11/04/19	28,547.74
11/07/19	8,570.19
11/15/19	30,438.32
11/21/19	740,396.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/26/19	34,750.00
12/02/19	383.88
12/06/19	22,221.67
12/20/19	55,631.00
01/14/20	45,127.63
01/17/20	89.88
01/22/20	16,607.00
01/31/20	435.00
02/06/20	44,738.46
02/21/20	16,607.00
03/09/20	2,482.00
03/23/20	29,088.00
04/02/20	2,489.54
04/03/20	28,480.08
04/09/20	41,795.22
04/21/20	67.00
04/22/20	496,488.00
05/06/20	8,238.75
05/20/20	386,984.56
06/03/20	4,767.60
06/09/20	34,959.24
06/12/20	14,402.20
06/17/20	224.91
06/23/20	704,796.00
07/10/20	78,619.69
07/17/20	2,053.41
07/22/20	868,816.00
08/21/20	1,057,236.00
08/25/20	34,491.14

SALADO ISD - Total

8,625,437.57

SALTILLO ISD

09/06/19	37,739.33
09/12/19	12,957.28
09/23/19	442,925.00
09/25/19	40,714.05

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

09/26/19	4,128.01
10/09/19	14,221.94
10/23/19	371,658.00
11/13/19	15,537.29
11/21/19	194,167.00
12/11/19	11,681.74
12/13/19	100,743.61
12/20/19	6,642.00
01/10/20	10,022.54
01/22/20	1,983.00
02/12/20	13,029.30
02/14/20	69,602.52
02/21/20	1,983.00
03/06/20	12,823.99
03/23/20	3,473.00
04/02/20	674.24
04/08/20	5,637.85
04/22/20	123,355.00
05/06/20	12,568.50
05/14/20	102,925.27
05/20/20	86,211.00
06/17/20	13,794.00
06/23/20	165,995.00
07/22/20	209,093.00
08/07/20	1,272.96
08/21/20	250,250.00
08/25/20	99,355.90
08/26/20	21,444.23
08/27/20	4,287.98

SALTILLO ISD - Total

2,462,897.53

SALVAGING TEENS AT RISK INC

09/19/19	700.00
09/23/19	423,169.00
09/25/19	84,692.46
09/30/19	12.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

10/04/19	72,713.00
10/16/19	122,039.51
10/17/19	10,766.48
10/23/19	543,834.00
11/06/19	47,859.00
11/21/19	536,042.00
12/20/19	509,863.00
01/02/20	49,711.80
01/03/20	64,124.30
01/22/20	489,772.00
02/19/20	31,541.50
02/21/20	498,106.00
03/20/20	97,965.67
03/23/20	476,241.00
03/25/20	37,575.70
04/02/20	1,662.27
04/21/20	2,379.00
04/22/20	503,331.00
05/01/20	35,924.10
05/20/20	515,528.00
05/22/20	64,216.20
05/27/20	40,652.40
06/22/20	78,028.71
06/23/20	510,568.00
07/22/20	502,511.00
08/21/20	508,523.00

SALVAGING TEENS AT RISK INC - Total

6,860,052.10

SAM HOUSTON STATE UNIVERSITY

09/03/19	8,282.19
09/05/19	119,087.15
09/10/19	11,859.29
09/12/19	255,771.00
09/30/19	22,997.05
10/15/19	268,471.00
10/18/19	38,211.56

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/12/19	260,007.00
12/11/19	259,903.00
12/12/19	96,841.46
01/13/20	256,605.00
01/24/20	40,237.21
01/29/20	79,852.66
02/11/20	261,759.00
02/27/20	129,411.54
03/16/20	251,013.00
03/24/20	21,832.13
03/26/20	13,495.98
04/14/20	255,994.00
04/21/20	1,181.00
05/06/20	153,549.93
05/13/20	262,727.00
06/10/20	105,843.43
06/12/20	260,208.00
06/26/20	45,591.26
07/03/20	7,500.00
07/13/20	255,232.00
07/22/20	4,856.31
07/23/20	50,375.91
07/24/20	1,344.20
08/12/20	258,876.00
08/21/20	281,517.78

SAM HOUSTON STATE UNIVERSITY - Total

4,340,434.04

SAM RAYBURN ISD

09/06/19	90,858.62
09/23/19	756,730.00
09/25/19	8,630.03
10/03/19	18,748.93
10/04/19	11,858.00
10/23/19	525,855.00
10/28/19	4,174.00
11/08/19	18,336.64

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/21/19	510,270.00
11/26/19	84,634.00
12/06/19	13,763.60
12/20/19	519,543.00
01/15/20	12,892.94
01/22/20	516,603.00
02/07/20	16,030.39
02/21/20	263,826.00
03/04/20	15,663.60
03/23/20	641,949.00
04/02/20	1,251.41
04/03/20	4,615.06
04/08/20	2,521.68
04/21/20	17,389.00
04/22/20	7,802.00
05/06/20	9,490.88
05/20/20	649,275.00
06/03/20	5,937.12
06/23/20	650,261.00
07/22/20	625,887.00
08/21/20	23,440.00
08/27/20	25,000.00

SAM RAYBURN ISD - Total

6,053,236.90

SAN ANGELO ISD

09/16/19	23,246.68
09/19/19	4,200.00
09/23/19	14,350,876.49
09/24/19	96,452.75
09/25/19	230,914.20
09/30/19	30.43
10/04/19	128,965.00
10/10/19	389.95
10/17/19	253,146.13
10/23/19	11,409,381.00
10/25/19	637,826.82

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/30/19	106,033.45
10/31/19	129,585.00
11/05/19	340.24
11/06/19	445,957.37
11/18/19	4,007.00
11/21/19	5,919,646.00
11/22/19	661,212.52
11/25/19	312,397.73
11/26/19	210,817.00
12/13/19	232,866.73
12/18/19	489,725.25
12/20/19	410,486.00
01/09/20	233,002.46
01/22/20	573,064.31
01/28/20	29,631.85
02/07/20	71,583.71
02/12/20	972,802.96
02/18/20	652,006.64
02/20/20	266,915.96
02/21/20	1,282,509.86
03/06/20	626,753.91
03/23/20	214,630.00
04/01/20	532,118.95
04/02/20	31,817.75
04/15/20	784,324.65
04/21/20	48,281.00
04/22/20	4,816,025.00
05/01/20	154,112.40
05/12/20	696,058.27
05/14/20	27.98
05/20/20	3,467,883.00
06/08/20	301,586.67
06/10/20	311,126.82
06/17/20	584.01
06/23/20	6,530,732.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/22/20	8,744,939.36
	07/24/20	363,028.25
	08/21/20	9,870,001.29
	08/26/20	12,700.00
	08/27/20	331,779.66
SAN ANGELO ISD - Total		77,978,532.46
SAN ANTONIO EXPRESS-NEWS	09/10/19	14.00
	10/09/19	14.00
	11/14/19	14.00
	12/11/19	14.00
	01/09/20	14.00
	02/07/20	14.00
	03/11/20	14.00
	04/14/20	14.00
	05/12/20	28.00
	06/11/20	14.00
	07/09/20	14.00
	08/18/20	14.00
SAN ANTONIO EXPRESS-NEWS - Total		182.00
SAN ANTONIO ISD	09/04/19	1,517,120.70
	09/05/19	1,176,516.08
	09/06/19	4,634,886.73
	09/12/19	905,739.46
	09/13/19	851,645.57
	09/17/19	36,643.00
	09/19/19	541,697.17
	09/23/19	46,592,339.00
	09/26/19	82,968.95
	09/30/19	4,635,545.63
	10/01/19	359.97
	10/02/19	1,595,727.80
	10/03/19	3,080,808.90
	10/18/19	254,239.82

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/21/19	312,607.89
10/23/19	39,912,585.00
10/24/19	55,930.32
10/25/19	4,061,999.82
10/28/19	2,505,392.37
10/31/19	2,177,205.84
11/04/19	9,179.89
11/15/19	4,507,120.92
11/18/19	29,385.00
11/21/19	20,758,196.00
11/22/19	1,055,833.20
11/25/19	5,056,710.48
11/26/19	1,078,811.00
12/02/19	32,628.40
12/06/19	3,365,014.62
12/13/19	22,631.25
12/20/19	5,077,693.13
01/09/20	11,325.15
01/15/20	1,613,063.28
01/17/20	54,562.64
01/22/20	387,165.00
01/24/20	4,188,141.65
01/28/20	298,424.26
01/29/20	3,126,983.82
01/30/20	13,494.38
01/31/20	14,400.00
02/03/20	1,546,637.39
02/06/20	487,777.64
02/07/20	297,056.58
02/11/20	161,887.83
02/14/20	534,928.14
02/18/20	537,188.01
02/21/20	2,680,109.55
02/24/20	785,594.93
02/26/20	3,749,607.82

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
02/27/20	317,254.71
03/23/20	678,118.00
03/24/20	2,262,681.70
03/26/20	147,303.08
03/31/20	114,466.36
04/01/20	4,061,901.04
04/02/20	168,346.47
04/03/20	115,057.20
04/08/20	513,506.49
04/16/20	471,515.00
04/17/20	2,220,685.63
04/21/20	157,321.00
04/22/20	15,205,193.00
04/24/20	972,242.48
05/01/20	455,640.40
05/13/20	1,932,480.17
05/15/20	82,917.73
05/20/20	12,078,900.10
05/21/20	549,922.27
05/22/20	233,972.60
05/26/20	343,034.94
05/29/20	1,047.00
06/09/20	4,961,418.09
06/17/20	118,080.94
06/19/20	1,148,417.40
06/22/20	1,872,960.78
06/23/20	22,699,203.00
06/25/20	2,933,916.20
06/26/20	744,677.15
07/03/20	267,537.91
07/17/20	47,881.00
07/22/20	28,431,395.00
07/24/20	6,820,308.58
07/27/20	7,185,179.00
08/07/20	108,130.48

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/13/20	81,457.20
	08/14/20	498,949.70
	08/21/20	34,067,513.00
	08/26/20	6,880.00
SAN ANTONIO ISD - Total		331,490,924.78
SAN ANTONIO POSITIVE SOLUTIONS INC	09/23/19	91,298.00
	09/30/19	53,832.00
	10/03/19	362.00
	10/14/19	26,339.88
	10/15/19	21,725.92
	10/23/19	95,985.00
	10/29/19	14,788.42
	11/21/19	98,902.00
	12/13/19	5,672.00
	12/20/19	108,281.00
	01/09/20	2,650.30
	01/22/20	106,976.00
	02/21/20	152,741.87
	02/27/20	400.00
	03/05/20	11,606.20
	03/09/20	22,760.69
	03/23/20	104,842.00
	04/21/20	538.00
	04/22/20	104,930.00
	05/07/20	59,397.76
	05/20/20	110,617.00
	06/23/20	109,103.00
	07/01/20	46,649.59
	07/22/20	107,264.00
	08/21/20	108,852.00
SAN ANTONIO POSITIVE SOLUTIONS INC - Total		1,566,514.63
SAN ANTONIO PREPARATORY CHARTER SCHOOL	06/23/20	160,000.00
	08/14/20	198,327.83

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAN ANTONIO PREPARATORY CHARTER SCHOOL - Total		358,327.83
SAN AUGUSTINE ISD	09/04/19	94,642.00
	09/06/19	12,408.30
	09/12/19	6,700.79
	09/23/19	1,052,575.00
	09/26/19	3,691.97
	09/27/19	73,436.84
	09/30/19	51,929.00
	10/03/19	57,073.60
	10/23/19	889,654.00
	10/25/19	40,519.90
	11/04/19	62,675.60
	11/07/19	1,316.70
	11/18/19	1,336.00
	11/21/19	463,833.00
	11/25/19	37,779.01
	11/26/19	10,165.00
	12/04/19	46,997.52
	12/20/19	20,702.00
	01/03/20	39,221.98
	01/17/20	3,560.00
	01/22/20	6,180.00
	01/28/20	75,643.10
	01/30/20	25,000.00
	02/06/20	51,482.38
	02/21/20	6,180.00
	02/24/20	37,159.95
	03/04/20	52,348.22
	03/23/20	10,824.00
	03/25/20	14,166.76
	03/27/20	71,031.58
	04/02/20	2,262.99
	04/03/20	4,391.10
	04/17/20	1,419.30

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

04/22/20	279,473.00
05/13/20	37,466.49
05/20/20	201,771.00
05/22/20	52,880.82
06/09/20	3,147.57
06/23/20	383,228.00
07/01/20	10,664.70
07/03/20	25,478.55
07/07/20	34,675.34
07/22/20	481,527.00
07/24/20	54,912.43
07/31/20	10,419.08
08/21/20	663,582.79
08/26/20	20,781.56

SAN AUGUSTINE ISD - Total

5,588,315.92

SAN BENITO CISD

09/03/19	1,290.00
09/05/19	74,556.68
09/12/19	10,002.45
09/17/19	10,270.70
09/19/19	2,450.00
09/20/19	576,299.54
09/23/19	12,316,159.00
09/26/19	3,337.42
10/04/19	23,256.00
10/08/19	591,223.72
10/10/19	127,473.03
10/16/19	887,235.60
10/23/19	8,628,354.00
10/25/19	2,800.00
10/28/19	615,521.32
10/31/19	515,924.32
11/05/19	1,667,087.65
11/06/19	12,794.38
11/18/19	5,343.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/21/19	8,333,623.00
11/26/19	2,739,637.00
12/04/19	925,120.30
12/09/19	3,255,810.58
12/20/19	8,508,360.00
01/10/20	702,348.30
01/17/20	39,149.06
01/22/20	8,451,221.00
01/24/20	644,829.20
02/12/20	770,650.00
02/21/20	4,335,335.00
02/24/20	1,899,107.09
03/06/20	811,884.50
03/10/20	1,185,582.60
03/23/20	8,324,776.00
04/02/20	40,695.32
04/09/20	936,541.62
04/17/20	370,822.90
04/21/20	693,829.00
04/22/20	152,405.00
05/07/20	927,638.39
05/15/20	174,464.30
05/20/20	8,277,313.00
06/03/20	1,010,948.24
06/10/20	765,932.20
06/12/20	166,853.92
06/17/20	202.23
06/19/20	727,200.30
06/23/20	8,289,954.00
07/22/20	8,327,675.00
08/12/20	152,342.42
08/21/20	428,377.00

SAN BENITO CISD - Total

108,442,007.28

SAN DIEGO ISD

09/04/19 30,474.52

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/19/19	100.00
09/23/19	1,700,421.00
09/26/19	65,537.49
09/30/19	491,883.40
10/04/19	134,973.37
10/17/19	22,382.86
10/23/19	1,192,924.00
10/28/19	45,581.00
10/31/19	395,495.70
11/01/19	13,110.53
11/06/19	193,071.54
11/07/19	799.00
11/21/19	1,159,650.03
11/26/19	873,856.00
12/04/19	101,256.65
12/20/19	1,176,547.00
01/09/20	94,175.92
01/22/20	1,168,763.00
02/06/20	115,986.66
02/07/20	558,092.87
02/11/20	20,666.28
02/21/20	599,304.00
03/06/20	110,669.64
03/11/20	257,655.21
03/13/20	1,208.00
03/23/20	983,329.00
04/02/20	4,857.73
04/03/20	47,638.77
04/07/20	128,186.30
04/10/20	22,771.50
04/21/20	20.00
04/22/20	20,755.00
05/06/20	72,144.90
05/19/20	208,376.65
05/20/20	1,064,667.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

05/21/20	52,656.93
06/03/20	221,866.60
06/04/20	3,799.32
06/23/20	1,066,295.00
06/26/20	1,849.50
07/03/20	739.80
07/09/20	62,694.30
07/17/20	137,576.85
07/21/20	219,859.14
07/22/20	1,008,842.10
07/24/20	5,231.32
08/05/20	57,299.08
08/21/20	55,568.96
08/26/20	39,948.33
08/27/20	326,411.31

SAN DIEGO ISD - Total

16,337,971.06

SAN ELIZARIO ISD

09/10/19	7,041.82
09/13/19	8,570.91
09/19/19	350.00
09/20/19	79,510.30
09/23/19	4,995,870.32
09/24/19	3,077.26
10/04/19	984.79
10/16/19	327,244.32
10/22/19	277,039.64
10/23/19	3,310,283.45
10/24/19	3,233.25
11/15/19	373,403.42
11/18/19	5,343.00
11/21/19	3,161,407.00
11/26/19	1,799,091.00
11/27/19	1,750.00
12/11/19	243,588.34
12/20/19	3,222,306.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/15/20	238,077.92
01/22/20	3,202,737.00
01/28/20	924,921.01
02/04/20	7,158.64
02/14/20	272,185.20
02/21/20	1,638,484.00
03/13/20	313,917.36
03/23/20	3,084,554.00
04/02/20	14,033.81
04/10/20	161,100.00
04/21/20	10,020.00
04/22/20	52,042.00
04/30/20	764,222.16
05/20/20	3,143,858.00
05/29/20	34,069.00
06/17/20	258.93
06/23/20	3,148,652.00
06/24/20	793,402.84
07/03/20	3,015.93
07/22/20	2,989,343.00
07/24/20	18,253.90
08/21/20	161,344.01

SAN ELIZARIO ISD - Total

38,795,745.53

SAN FELIPE-DEL RIO CISD

09/04/19	32,235.50
09/06/19	229,959.00
09/10/19	14,228.31
09/19/19	700.00
09/23/19	10,786,854.00
09/26/19	10,129.02
09/30/19	1,976,537.50
10/03/19	4,349.70
10/07/19	356,596.87
10/08/19	302,428.72
10/09/19	149,787.03

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/10/19	14,508.00
10/16/19	596,984.35
10/18/19	429,272.91
10/23/19	7,614,921.00
11/07/19	8,239.97
11/08/19	669,042.44
11/15/19	541,723.96
11/18/19	6,678.00
11/21/19	7,329,068.00
12/11/19	483,544.54
12/16/19	545,974.94
12/20/19	7,498,098.00
01/09/20	101,026.39
01/10/20	480,381.60
01/17/20	684,453.42
01/22/20	7,441,756.00
02/06/20	2,565.00
02/07/20	539,963.69
02/18/20	571,029.89
02/21/20	3,830,408.00
03/05/20	3,530.04
03/06/20	575,493.79
03/20/20	540,423.29
03/23/20	6,719,657.00
03/26/20	16,095.96
04/02/20	31,098.12
04/08/20	281,522.26
04/16/20	502,531.52
04/21/20	7,112.00
04/22/20	150,723.00
05/06/20	362,687.90
05/18/20	437,640.06
05/19/20	161,767.74
05/20/20	6,882,524.00
06/03/20	357,690.50

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

06/16/20	513,814.78
06/17/20	151.20
06/23/20	6,893,069.00
07/09/20	326,862.10
07/17/20	637,371.85
07/22/20	6,423,689.00
08/05/20	225,600.14
08/18/20	439,718.72
08/19/20	189,981.40
08/21/20	833,544.15
08/25/20	242,450.00
08/26/20	100.00

SAN FELIPE-DEL RIO CISD - Total

87,010,295.27

SAN ISIDRO ISD

09/12/19	16,146.00
09/23/19	445,444.00
09/30/19	190,748.00
10/09/19	22,359.93
10/10/19	974.82
10/23/19	369,994.73
10/28/19	1,102.00
11/13/19	20,219.33
11/21/19	3,189.00
12/03/19	38,898.90
12/20/19	6,217.00
01/03/20	14,516.48
01/22/20	12,435.44
01/31/20	12,396.37
02/26/20	16,682.75
03/03/20	20,999.85
03/11/20	15,734.27
03/23/20	3,251.00
03/24/20	19,537.36
04/02/20	891.55
04/21/20	8,697.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

04/22/20	3,230.00
05/08/20	8,489.01
05/13/20	39,804.04
05/20/20	11,444.20
05/29/20	16,900.50
06/09/20	20,724.00
06/17/20	15,515.40
06/23/20	6,337.00
07/15/20	50,469.96
07/22/20	8,962.00
08/21/20	153,030.00

SAN ISIDRO ISD - Total

1,575,341.89

SAN MARCOS CISD

09/06/19	110,689.47
09/23/19	5,134,842.00
10/02/19	562,259.09
10/03/19	581,441.54
10/04/19	612,113.83
10/08/19	386,464.00
10/17/19	13,989.72
10/23/19	4,285,806.00
10/28/19	9,533.00
11/08/19	572,834.78
11/18/19	8,014.00
11/21/19	358,777.50
11/25/19	373,578.59
11/26/19	139,128.00
12/02/19	19,919.69
12/04/19	372,456.02
12/05/19	17,818.00
12/20/19	264,190.90
01/10/20	517,616.06
01/13/20	148,827.19
01/17/20	5,411.58
01/23/20	10,069.20

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/30/20	484,319.24
02/06/20	630,644.98
02/18/20	627,319.13
02/20/20	3,000.00
02/21/20	21,134.93
03/04/20	457,135.46
03/12/20	1,989.51
03/23/20	115,939.00
03/25/20	403,338.65
04/02/20	24,736.45
04/03/20	233,808.09
04/08/20	38,090.90
04/21/20	1,616.00
04/22/20	115,209.00
05/08/20	140,670.30
05/11/20	827,420.95
05/20/20	226,040.00
05/29/20	13,984.00
06/03/20	90,594.30
06/17/20	442.26
06/18/20	364,080.58
06/19/20	7,982.01
06/23/20	226,040.00
07/03/20	58,333.80
07/13/20	105,779.00
07/22/20	355,028.72
07/23/20	25,582.39
07/28/20	18,935.75
07/30/20	17,649.19
08/07/20	551,450.21
08/10/20	341,086.23
08/21/20	1,342,418.00

SAN MARCOS CISD - Total

22,377,579.19

SAN PERLITA ISD

09/23/19 512,473.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

10/04/19	44,946.00
10/23/19	429,531.00
10/31/19	32,784.07
11/13/19	29,511.86
11/21/19	224,409.00
11/26/19	1,698.00
12/06/19	23,820.68
12/20/19	7,643.00
01/22/20	2,282.00
02/14/20	42,793.94
02/21/20	2,282.00
03/23/20	3,996.00
04/02/20	1,084.58
04/03/20	25,491.48
04/22/20	148,666.00
05/11/20	50,508.00
05/20/20	111,864.00
05/22/20	31,793.96
06/12/20	10,995.30
06/17/20	2,456.70
06/23/20	216,388.00
06/24/20	128,592.66
07/03/20	6,384.00
07/22/20	273,365.00
08/21/20	321,573.00

SAN PERLITA ISD - Total

2,687,333.23

SAN SABA ISD

09/19/19	10,408.75
09/23/19	1,073,324.00
09/30/19	479,144.00
10/16/19	33,138.57
10/23/19	909,900.00
10/28/19	4,603.00
10/29/19	86,602.95
11/13/19	36,077.17

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/21/19	474,385.00
11/26/19	17,585.00
12/11/19	20,340.99
12/20/19	21,190.00
01/02/20	43,353.57
01/17/20	30,401.46
01/22/20	6,326.00
01/23/20	29,946.41
02/04/20	20,677.81
02/14/20	29,309.66
02/21/20	6,326.00
03/06/20	31,275.63
03/23/20	11,080.00
03/26/20	44,450.96
04/02/20	1,522.36
04/15/20	8,605.10
04/17/20	9,058.40
04/21/20	21.00
04/22/20	336,456.00
04/30/20	21,648.09
05/13/20	23,011.00
05/20/20	244,710.00
05/29/20	873.00
06/04/20	20,233.61
06/12/20	16,483.00
06/17/20	13.23
06/23/20	462,681.00
07/03/20	4,823.10
07/22/20	587,616.00
07/24/20	51,152.99
08/21/20	698,366.00
08/25/20	26,385.62

SAN SABA ISD - Total

5,933,506.43

SAN VICENTE ISD

09/23/19 298,331.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/23/19	232,371.00
	11/21/19	204.00
	12/20/19	398.00
	03/23/20	208.00
	04/22/20	207.00
	05/20/20	406.00
	06/23/20	406.00
	07/10/20	6,732.72
	07/22/20	493.00
	08/21/20	127,048.00
SAN VICENTE ISD - Total		666,804.72
SANDIE MULLINS	01/17/20	373.28
	05/06/20	210.17
SANDIE MULLINS - Total		583.45
SANDRA D CAVAZOS	11/05/19	276.50
SANDRA D CAVAZOS - Total		276.50
SANDRA E LOWE	09/04/19	6,142.10
	10/03/19	7,097.35
	11/13/19	23,628.85
	12/05/19	10,045.19
	12/31/19	5,466.05
	01/17/20	2,424.24
	02/27/20	4,539.60
	04/01/20	5,273.10
	04/16/20	2,634.00
	05/08/20	2,446.00
	06/11/20	1,490.00
	07/06/20	1,041.80
	08/07/20	3,341.05
SANDRA E LOWE - Total		75,569.33
SANDRA K KIMBROUGH	11/19/19	354.48

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/05/19	278.46
	01/14/20	343.03
	01/17/20	278.46
	03/20/20	394.49
	04/16/20	489.63
SANDRA K KIMBROUGH - Total		2,138.55
SANDRA LEE CRAVENS	10/02/19	337.03
	10/24/19	333.50
	01/14/20	303.15
	01/17/20	278.46
SANDRA LEE CRAVENS - Total		1,252.14
SANDRA REID	02/25/20	233.45
SANDRA REID - Total		233.45
SANDRA U MARKS	02/03/20	79.06
SANDRA U MARKS - Total		79.06
SANDS ISD	09/06/19	5,555.33
	09/30/19	2,616.45
	10/03/19	10,451.39
	10/23/19	9,557.00
	10/31/19	298.86
	11/06/19	12,432.95
	11/21/19	3,624.00
	11/26/19	971.00
	12/04/19	8,694.09
	12/18/19	26,507.67
	12/20/19	7,065.00
	01/03/20	6,971.83
	02/06/20	11,318.76
	02/10/20	6,891.16
	02/24/20	10,196.06
	03/04/20	9,482.86

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/23/20	3,694.00
03/26/20	13,703.33
04/02/20	700.01
04/03/20	6,485.16
04/14/20	21,081.42
04/22/20	3,671.00
05/06/20	12,094.72
05/19/20	17,544.25
05/20/20	7,202.00
06/03/20	5,333.52
06/23/20	7,202.00
06/30/20	1,208.26
07/01/20	37,363.07
07/17/20	8,986.11
07/22/20	10,162.00
08/14/20	18,143.03
08/21/20	41,859.07

SANDS ISD - Total

349,067.36

SANFORD - FRITCH ISD

09/06/19	14,269.15
09/23/19	982,001.00
09/30/19	51,952.00
10/03/19	25,780.23
10/23/19	683,141.00
10/31/19	5,122.17
11/06/19	26,011.94
11/21/19	709,739.67
11/26/19	242,887.00
12/04/19	19,835.44
12/20/19	707,035.43
01/09/20	17,711.89
01/17/20	5,676.00
01/22/20	670,850.00
02/06/20	21,959.63
02/21/20	342,807.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/04/20	24,579.52
03/23/20	649,711.00
04/02/20	1,528.15
04/08/20	11,446.73
04/22/20	10,399.00
05/08/20	15,572.40
05/15/20	36,475.04
05/20/20	648,520.00
05/29/20	1,363.00
06/12/20	32,951.70
06/23/20	649,509.00
07/22/20	619,519.00
07/29/20	22,155.90
08/21/20	37,299.90
08/24/20	32,772.63
08/25/20	35,500.00

SANFORD - FRITCH ISD - Total

7,356,082.52

SANGER ISD

09/03/19	30,432.45
09/04/19	782,947.37
09/23/19	2,599,528.00
09/30/19	280,161.00
10/03/19	123,803.99
10/17/19	230,097.86
10/23/19	2,234,786.00
10/28/19	4,513.00
11/06/19	87,014.98
11/14/19	383,960.60
11/18/19	1,336.00
11/21/19	1,159,855.00
11/26/19	63,774.00
12/04/19	59,289.74
12/05/19	183,672.14
12/20/19	663,642.48
01/09/20	56,685.97

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/22/20	23,464.00
01/23/20	387,421.36
02/06/20	80,758.89
02/21/20	26,464.00
03/04/20	72,132.31
03/23/20	41,098.00
03/26/20	42,088.60
04/02/20	5,234.84
04/03/20	18,385.90
04/16/20	709,281.52
04/21/20	4,261.00
04/22/20	872,982.00
05/01/20	78,751.20
05/19/20	274,724.66
05/20/20	631,441.00
05/27/20	57,729.60
05/29/20	12,589.00
06/04/20	110,014.00
06/12/20	435,939.12
06/17/20	51.03
06/23/20	1,185,187.00
06/26/20	6,393.00
07/10/20	59,011.97
07/13/20	21,654.00
07/17/20	27,449.56
07/21/20	19,181.07
07/22/20	1,477,162.00
07/23/20	25,345.82
08/19/20	181,331.68
08/21/20	1,831,973.30

SANGER ISD - Total

17,665,002.01

SANS INSTITUTE

05/01/20

3,062.50

SANS INSTITUTE - Total

3,062.50

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SANTA ANNA ISD	09/03/19	1,098.43
	09/04/19	11,278.50
	09/19/19	350.00
	09/23/19	415,147.00
	10/04/19	18,937.54
	10/23/19	350,432.00
	11/21/19	182,779.00
	11/26/19	10,760.00
	12/04/19	22,211.76
	12/20/19	85,820.33
	01/03/20	14,526.15
	01/06/20	5,000.00
	01/09/20	11,517.64
	01/22/20	2,319.00
	02/07/20	19,239.63
	02/21/20	2,319.00
	03/06/20	12,579.27
	03/18/20	15,563.12
	03/23/20	4,061.00
	04/02/20	775.56
	04/22/20	154,954.00
	04/29/20	8,885.73
	05/01/20	61,269.44
	05/20/20	107,905.00
	05/29/20	6,332.00
	06/03/20	16,567.20
	06/04/20	17,326.99
	06/23/20	208,325.00
	07/15/20	5,717.10
	07/22/20	266,106.00
	08/03/20	14,722.23
	08/07/20	12,059.00
	08/21/20	310,875.00
	08/27/20	3,393.04
SANTA ANNA ISD - Total		2,381,152.66

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SANTA FE ISD	09/04/19	427,996.26
	09/05/19	1,554.98
	09/06/19	353,532.54
	09/09/19	0.66
	09/11/19	10,930,000.00
	09/12/19	24,589.86
	09/16/19	10,200.01
	09/19/19	8,474.89
	09/23/19	4,632,750.00
	09/26/19	42,588.20
	10/02/19	23,082.03
	10/04/19	108,999.79
	10/07/19	7,684.32
	10/10/19	60,926.87
	10/23/19	3,967,794.00
	10/31/19	13,096.38
	11/06/19	124,848.21
	11/07/19	2,376.00
	11/18/19	1,336.00
	11/19/19	263,065.45
	11/21/19	2,181,361.13
	11/26/19	265,235.00
	12/02/19	598.50
	12/06/19	90,125.09
	12/20/19	131,542.00
	01/07/20	66,307.66
	01/09/20	88,234.14
	01/22/20	39,269.00
	01/24/20	2,085,853.00
	02/06/20	103,041.28
	02/10/20	42,459.22
	02/11/20	222,812.33
	02/13/20	1,945.12
	02/21/20	39,269.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
03/02/20	62,155.00
03/04/20	109,446.03
03/06/20	103,742.47
03/23/20	68,779.00
04/02/20	7,887.92
04/08/20	51,531.17
04/20/20	7,107.68
04/22/20	1,518,130.10
05/06/20	163,270.80
05/20/20	888,042.00
05/21/20	6,049.96
05/29/20	395,085.00
06/03/20	170,344.50
06/09/20	2,883,318.00
06/10/20	12,134.72
06/12/20	26,399.78
06/17/20	289,609.59
06/23/20	1,645,342.00
07/09/20	185,808.60
07/10/20	25,480.00
07/13/20	58,251.00
07/22/20	2,001,754.00
07/30/20	2,250.00
08/05/20	54,576.02
08/21/20	2,496,499.00

SANTA FE ISD - Total

39,595,943.26

SANTA GERTRUDIS ISD

09/04/19	34,311.93
09/06/19	21,148.91
09/12/19	1,272.00
09/19/19	381.19
09/23/19	967,149.00
09/30/19	1,179,313.00
10/03/19	6,404.70
10/04/19	20,765.54

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/23/19	676,910.00
10/28/19	33,106.00
11/06/19	17,496.20
11/21/19	654,671.00
11/26/19	405,122.00
12/04/19	14,791.94
12/12/19	68,498.14
12/13/19	9,047.00
12/20/19	667,701.00
01/03/20	15,485.90
01/22/20	663,330.00
01/30/20	658.15
02/06/20	15,520.33
02/21/20	340,034.00
03/04/20	18,372.53
03/05/20	654.50
03/09/20	68,650.01
03/12/20	1,149.90
03/23/20	599,455.00
04/02/20	1,458.05
04/08/20	4,908.20
04/10/20	1,597.32
04/22/20	11,651.00
05/01/20	36,600.67
05/06/20	3,051.96
05/14/20	27.98
05/20/20	611,895.00
05/27/20	1,945.32
06/17/20	34.02
06/23/20	612,830.00
06/26/20	16,233.51
07/03/20	3,057.50
07/22/20	572,349.00
07/24/20	1,943.85
07/30/20	1,963.65

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/07/20	9,276.50
	08/21/20	39,086.00
	08/24/20	30,571.81
SANTA GERTRUDIS ISD - Total		8,461,881.21
SANTA MARIA ISD	09/03/19	32,174.24
	09/04/19	6,823.25
	09/09/19	125,634.33
	09/12/19	1,500.00
	09/23/19	1,024,629.00
	10/04/19	73,148.19
	10/23/19	708,473.00
	10/25/19	350.00
	10/30/19	65,960.90
	10/31/19	1,042.39
	11/04/19	14,158.50
	11/18/19	2,671.00
	11/20/19	38,011.94
	11/21/19	689,657.00
	11/25/19	49,230.09
	11/26/19	532,158.00
	12/02/19	348.75
	12/06/19	7,110.68
	12/11/19	74,204.22
	12/18/19	52,103.16
	12/20/19	700,886.00
	01/02/20	43,304.49
	01/09/20	2,364.72
	01/17/20	141,497.63
	01/22/20	733,456.00
	01/24/20	54,204.66
	02/21/20	373,065.00
	02/24/20	32,004.26
	02/26/20	46,357.54
	03/11/20	59,016.62

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
03/23/20	673,543.00
03/24/20	32,782.39
03/27/20	56,542.62
04/02/20	2,195.93
04/08/20	29,093.44
04/21/20	99,869.00
04/22/20	9,151.00
04/28/20	47,969.33
05/20/20	697,451.50
05/29/20	65,607.96
06/10/20	21,774.00
06/23/20	682,980.00
06/24/20	42,780.31
07/22/20	655,228.00
07/30/20	49,406.56
08/21/20	26,655.00
08/26/20	13,280.00
SANTA MARIA ISD - Total	8,891,855.60

SANTA ROSA ISD

09/06/19	519.00
09/10/19	73,834.62
09/11/19	177,484.15
09/13/19	43,928.80
09/19/19	185,632.75
09/23/19	1,763,891.00
09/30/19	275,409.00
10/04/19	110,812.00
10/23/19	1,221,018.00
10/28/19	3,669.00
11/05/19	93,148.44
11/06/19	114,153.54
11/21/19	1,187,624.00
11/25/19	203,984.80
11/26/19	754,397.00
12/11/19	66,020.50

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/13/19	8,690.75
12/20/19	1,207,537.00
01/13/20	45,950.54
01/15/20	112,023.30
01/22/20	1,424,179.38
02/11/20	47,920.99
02/12/20	76,762.30
02/20/20	115,773.14
02/21/20	612,135.00
03/04/20	32,615.90
03/06/20	75,566.40
03/10/20	14,915.00
03/11/20	640.00
03/16/20	108,867.68
03/23/20	1,201,103.00
04/02/20	3,856.00
04/14/20	174,051.70
04/17/20	52,053.20
04/21/20	18,938.00
04/22/20	16,374.00
05/13/20	62,728.97
05/19/20	81,370.59
05/20/20	1,224,975.10
05/29/20	2,623.00
06/03/20	16,074.00
06/12/20	129,148.70
06/17/20	20.79
06/23/20	1,220,827.00
07/14/20	10,808.46
07/15/20	6,271.04
07/21/20	38,831.34
07/22/20	1,173,257.00
07/31/20	127,109.85
08/13/20	71,004.20
08/21/20	45,608.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/24/20	175,741.02
SANTA ROSA ISD - Total		16,011,878.94
SANTO ISD	09/04/19	9,427.76
	09/06/19	55,222.71
	09/10/19	12,715.45
	09/23/19	1,000,866.00
	10/03/19	16,599.11
	10/11/19	986.36
	10/14/19	1,821.14
	10/15/19	11,359.20
	10/23/19	794,941.00
	11/04/19	18,894.44
	11/20/19	10,830.79
	11/21/19	6,793.00
	12/04/19	13,690.62
	12/06/19	10,347.62
	12/20/19	13,241.00
	01/03/20	11,809.61
	01/07/20	13,446.46
	02/06/20	15,979.32
	02/10/20	12,721.09
	03/04/20	26,827.73
	03/23/20	6,923.00
	04/02/20	5,491.06
	04/09/20	13,241.07
	04/21/20	383.00
	04/22/20	6,880.00
	05/01/20	10,396.80
	05/12/20	9,384.17
	05/20/20	13,498.00
	05/29/20	8,675.40
	06/05/20	2,854.12
	06/19/20	36,551.15
	06/23/20	13,498.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/26/20	8,607.00
	07/07/20	189.07
	07/10/20	4,014.60
	07/22/20	18,623.00
	08/21/20	393,340.00
SANTO ISD - Total		2,611,069.85
SAQIB MJTABA	10/11/19	266.96
	10/14/19	378.58
	11/19/19	539.55
	11/20/19	122.08
	12/11/19	266.96
	12/12/19	511.26
	12/13/19	122.08
	01/13/20	373.96
	02/11/20	285.60
SAQIB MJTABA - Total		2,867.03
SARA KOHN	04/06/20	598.70
SARA KOHN - Total		598.70
SARA W GRUNBERGER	10/14/19	140.89
	11/07/19	364.58
	11/19/19	121.77
	12/18/19	323.17
	01/13/20	74.00
	02/13/20	114.55
	02/20/20	74.00
	02/21/20	664.41
	03/12/20	655.40
	03/24/20	34.73
	04/14/20	343.96
SARA W GRUNBERGER - Total		2,911.46
SARAH B WHITLOCK	10/14/19	438.01

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/15/19	13.08
	10/17/19	244.16
	11/19/19	312.50
	11/20/19	244.16
	12/12/19	408.09
	12/13/19	244.16
	03/11/20	13.08
	03/12/20	244.16
	03/18/20	409.74
SARAH B WHITLOCK - Total		2,571.14
SARAH HARRINGTON	09/16/19	167.79
	10/11/19	486.00
SARAH HARRINGTON - Total		653.79
SARAH ODOM	10/22/19	506.85
	10/24/19	27.90
SARAH ODOM - Total		534.75
SARAH REAGAN MILLER	10/15/19	901.64
SARAH REAGAN MILLER - Total		901.64
SARAH ZDEB	03/20/20	231.84
	04/16/20	489.63
SARAH ZDEB - Total		721.47
SAS INSTITUTE INC	09/23/19	85,000.00
	11/21/19	30,000.00
SAS INSTITUTE INC - Total		115,000.00
SAVE THE CHILDREN FEDERATION INC	10/29/19	4,416.29
	11/21/19	25,829.54
	01/02/20	228,068.48
	01/28/20	10,399.07
	03/02/20	100,648.80

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/30/20	11,344.45
	05/01/20	3,007.23
	05/29/20	92,591.73
	07/02/20	21,429.75
	08/03/20	53,601.82
	08/27/20	18,381.59
SAVE THE CHILDREN FEDERATION INC - Total		569,718.75
SAVOY ISD	09/06/19	8,352.00
	09/11/19	4,557.02
	09/23/19	604,373.00
	09/26/19	1,448.83
	09/30/19	226,229.00
	10/09/19	12,466.00
	10/23/19	506,781.00
	10/28/19	8,704.00
	11/13/19	13,354.99
	11/21/19	264,772.00
	11/26/19	10,070.00
	12/13/19	8,863.03
	12/20/19	8,999.00
	01/10/20	8,355.69
	01/22/20	2,686.00
	02/12/20	11,525.17
	02/13/20	1,239.96
	02/21/20	2,686.00
	03/05/20	777.45
	03/11/20	11,673.72
	03/23/20	4,705.00
	04/02/20	675.18
	04/21/20	2,371.00
	04/22/20	202,362.39
	05/08/20	2,536.50
	05/20/20	137,705.00
	05/29/20	42.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/05/20	951.50
	06/23/20	266,792.00
	07/22/20	339,344.00
	07/24/20	16,722.50
	08/21/20	400,399.00
SAVOY ISD - Total		3,092,519.93
SAVVAS LEARNING COMPANY LLC	07/02/20	3,369,081.40
	07/07/20	4,869,026.53
	07/08/20	5,893.65
	07/09/20	1,153,350.90
	07/10/20	989.76
	07/14/20	3,404,679.70
	07/15/20	16,330.95
	07/16/20	219,239.51
	07/21/20	749,582.39
	07/23/20	757,119.31
	07/24/20	1,099.70
	07/29/20	298,375.39
	07/30/20	24,486.06
	08/06/20	2,907,165.82
	08/12/20	247,793.25
	08/13/20	815,893.22
	08/18/20	63,066.39
	08/19/20	43,428.83
	08/20/20	277,125.62
	08/25/20	17,718.52
	08/26/20	69,118.55
	08/27/20	190,314.68
SAVVAS LEARNING COMPANY LLC - Total		19,500,880.13
SCARLET R PAPAS	12/18/19	74.00
	12/20/19	197.04
	03/24/20	841.69
	04/03/20	633.79

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/14/20	736.40
SCARLET R PAPAS - Total		2,482.92
SCHERTZ-CIBOLO UNIVERSAL CITY ISD	09/16/19	206,916.04
	09/17/19	5,240.81
	09/19/19	2,027.19
	09/23/19	13,088,152.00
	09/25/19	2,050.00
	09/30/19	30.43
	10/03/19	115,269.52
	10/08/19	264,591.00
	10/10/19	7,560.00
	10/17/19	22,175.23
	10/23/19	11,328,881.00
	10/24/19	66,759.76
	10/30/19	279,363.35
	11/18/19	2,671.00
	11/21/19	5,891,111.56
	11/25/19	728,286.69
	12/06/19	312,070.24
	12/11/19	217,112.98
	12/13/19	11,256.50
	12/17/19	293,226.86
	12/20/19	451,966.00
	01/15/20	286,481.20
	01/21/20	5,900.00
	01/22/20	347,050.36
	02/14/20	302,642.49
	02/19/20	260,905.32
	02/21/20	134,924.00
	03/23/20	236,319.00
	03/30/20	297,693.18
	04/01/20	268,002.99
	04/02/20	31,271.64
	04/03/20	755,366.85

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

04/16/20	305,757.35
04/17/20	5,900.00
04/21/20	187,530.00
04/22/20	4,503,288.00
04/29/20	74,777.63
05/15/20	34,229.76
05/20/20	3,288,695.00
05/21/20	462,512.93
05/22/20	7,249.62
06/09/20	277,733.44
06/10/20	118,580.04
06/15/20	3,300.00
06/17/20	1,561.14
06/19/20	8,400.00
06/23/20	6,129,179.00
06/26/20	43,607.30
07/01/20	87,279.80
07/03/20	43,339.40
07/10/20	377,103.13
07/17/20	183,738.41
07/22/20	7,591,897.00
07/24/20	1,250.00
08/07/20	17,392.60
08/11/20	294,512.48
08/12/20	188.98
08/13/20	11,210.83
08/17/20	156,570.00
08/21/20	9,349,693.81
08/26/20	420.00

SCHERTZ-CIBOLO UNIVERSAL CITY ISD - Total

69,790,172.84

SCHLEICHER ISD

09/03/19	23.42
09/04/19	11,077.17
09/06/19	8,147.45
09/23/19	1,235,317.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/30/19	12,418.86
10/03/19	1,599.00
10/09/19	21,646.46
10/23/19	991,144.42
11/13/19	21,688.50
11/21/19	9,978.51
11/22/19	9,945.11
12/11/19	12,693.87
12/20/19	14,328.00
01/02/20	14,024.25
01/10/20	12,168.69
01/24/20	12,419.00
02/12/20	16,557.42
02/19/20	450.00
02/25/20	1,123.47
02/26/20	11,518.71
03/06/20	15,722.11
03/23/20	7,492.00
04/02/20	12,130.34
04/08/20	4,259.60
04/22/20	12,176.00
04/23/20	12,411.72
05/06/20	12,317.70
05/20/20	14,607.00
06/03/20	20,315.92
06/04/20	18,641.30
06/17/20	7.56
06/23/20	14,607.00
06/24/20	4,321.55
06/25/20	13,974.82
07/22/20	29,591.87
08/10/20	25,000.00
08/21/20	525,659.00
08/24/20	17,097.67
08/26/20	100.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SCHLEICHER ISD - Total		3,178,702.47
SCHOOL OF EXCELLENCE IN EDUCATION	09/11/19	22,426.72
	09/12/19	76,158.13
	09/17/19	54,330.73
	09/23/19	513,396.00
	09/26/19	298.35
	09/30/19	14.00
	10/01/19	13,676.70
	10/09/19	46,389.22
	10/10/19	2,594.94
	10/23/19	440,037.00
	10/31/19	25,128.41
	11/01/19	114,919.02
	11/06/19	49,730.30
	11/13/19	35,193.15
	11/18/19	14,860.53
	11/21/19	431,315.81
	12/02/19	2,475.00
	12/11/19	35,116.80
	12/20/19	421,161.00
	01/06/20	61,570.76
	01/07/20	28,043.27
	01/09/20	32,253.62
	01/22/20	415,168.00
	02/04/20	31,641.87
	02/06/20	38,192.42
	02/13/20	3,429.10
	02/21/20	417,023.00
	02/27/20	3,267.90
	03/04/20	40,738.62
	03/17/20	101,283.11
	03/23/20	368,378.00
	03/25/20	10,286.42
	04/02/20	2,399.38

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
04/08/20	13,372.20
04/21/20	2,885.00
04/22/20	373,299.00
05/05/20	51,233.30
05/06/20	44,813.40
05/20/20	376,260.00
06/03/20	58,573.20
06/17/20	1.89
06/23/20	368,163.00
07/03/20	59,297.10
07/22/20	361,361.00
07/30/20	16,020.40
08/05/20	63,704.06
08/21/20	331,732.00

SCHOOL OF EXCELLENCE IN EDUCATION - Total

5,973,612.83

SCHULENBURG ISD

09/04/19	38,751.64
09/06/19	10,126.70
09/23/19	1,208,173.00
09/26/19	11,956.29
09/30/19	5,542.00
10/04/19	29,510.13
10/11/19	53,216.84
10/15/19	59,457.32
10/22/19	27,464.73
10/23/19	966,636.00
10/31/19	1.00
11/05/19	22.19
11/06/19	8,842.60
11/08/19	31,795.34
11/21/19	10,588.00
11/26/19	9,694.00
12/04/19	23,477.53
12/20/19	20,640.00
01/03/20	21,445.13

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/14/20	77,790.32
01/17/20	65,604.93
02/07/20	25,603.48
02/19/20	25,978.77
03/04/20	28,877.84
03/23/20	10,792.00
04/02/20	1,598.01
04/03/20	8,098.60
04/17/20	20,784.39
04/21/20	9,161.00
04/22/20	10,724.00
04/29/20	67,520.87
05/06/20	32,091.00
05/20/20	21,040.00
05/21/20	10,235.61
05/29/20	2,704.00
06/03/20	24,948.90
06/17/20	11.34
06/18/20	27,277.56
06/23/20	21,040.00
06/26/20	297.55
07/01/20	26,818.50
07/03/20	278.80
07/22/20	29,022.00
08/05/20	539.12
08/13/20	24,350.00
08/21/20	604,376.00
08/27/20	54,732.27

SCHULENBURG ISD - Total

3,769,637.30

SCIENTIFIC MINDS LLC

08/14/20 200.00

08/26/20 60.00

SCIENTIFIC MINDS LLC - Total

260.00

SCOTT J BODNAR

03/24/20 104.77

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SCOTT J BODNAR - Total		104.77
SCOTT J POWER	10/02/19	216.80
	10/24/19	333.50
	01/14/20	224.14
	01/17/20	278.46
SCOTT J POWER - Total		1,052.90
SCOTT M DAIGLE	09/04/19	13.78
	09/11/19	5.00
SCOTT M DAIGLE - Total		18.78
SCOTT MCAVOY	12/03/19	94.75
	03/09/20	78.09
SCOTT MCAVOY - Total		172.84
SCSUG	09/25/19	3,800.00
SCSUG - Total		3,800.00
SCURRY-ROSSER ISD	09/23/19	1,361,119.00
	09/26/19	80,296.24
	09/30/19	208,199.00
	10/04/19	46,745.00
	10/09/19	47,735.31
	10/14/19	19,872.77
	10/23/19	950,730.00
	10/28/19	12,968.00
	11/06/19	30,993.43
	11/12/19	48,414.74
	11/21/19	928,844.00
	11/26/19	241,634.00
	12/02/19	5,519.00
	12/05/19	1,264.16
	12/17/19	10,000.00
	12/20/19	938,155.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/09/20	52,183.06
01/17/20	988.50
01/22/20	932,209.00
01/28/20	43,143.98
02/06/20	30,485.56
02/21/20	477,443.00
02/27/20	1,649.70
03/06/20	32,516.92
03/12/20	1,160.25
03/23/20	760,486.00
04/02/20	16,842.78
04/08/20	59,627.19
04/22/20	15,833.00
05/08/20	18,428.10
05/20/20	774,780.00
06/03/20	9,655.80
06/17/20	7.56
06/23/20	775,965.00
06/26/20	40,542.99
07/22/20	725,259.00
08/21/20	123,772.95
08/26/20	2,974.29

SCURRY-ROSSER ISD - Total

9,828,444.28

SEAGRAVES ISD

09/04/19	8,506.14
09/11/19	8,733.88
09/12/19	58,502.16
09/19/19	23,710.22
09/23/19	900,499.00
10/04/19	34,960.17
10/23/19	759,188.00
11/06/19	38,070.73
11/07/19	5,686.94
11/12/19	85,002.29
11/21/19	396,113.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/02/19	24,237.00
12/04/19	30,682.65
12/20/19	16,150.00
01/09/20	24,433.58
01/22/20	4,821.00
02/07/20	30,079.98
02/21/20	4,821.00
02/24/20	71,062.18
03/04/20	27,649.65
03/23/20	8,444.00
04/02/20	1,693.40
04/08/20	15,999.12
04/21/20	9,234.00
04/22/20	295,966.20
05/08/20	29,628.60
05/20/20	207,672.00
05/29/20	4,897.00
06/03/20	25,000.00
06/04/20	229.99
06/05/20	35,699.10
06/17/20	3.78
06/19/20	1,065.90
06/23/20	399,710.00
07/03/20	3,958.50
07/22/20	506,701.00
08/12/20	33,853.59
08/21/20	599,197.00
08/27/20	188,190.60

SEAGRAVES ISD - Total

4,920,053.35

SEALY ISD

09/03/19	110,572.49
09/04/19	526.72
09/06/19	82,333.54
09/20/19	61,494.14
09/23/19	3,890,277.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/26/19	178,828.05
10/08/19	97,296.00
10/11/19	113,477.14
10/17/19	4,496.63
10/23/19	3,125,747.00
10/24/19	850.70
10/28/19	2,380.00
11/07/19	211,525.03
11/15/19	110,690.59
11/18/19	2,671.00
11/21/19	42,936.00
11/26/19	50,237.00
12/04/19	3,657.60
12/11/19	91,119.51
12/20/19	78,238.00
01/15/20	82,950.78
02/05/20	282,498.07
02/14/20	96,895.63
03/20/20	109,466.37
03/23/20	40,908.00
04/02/20	6,971.55
04/03/20	2,700.00
04/21/20	11,797.00
04/22/20	84,471.41
04/24/20	303,932.57
05/15/20	40,589.70
05/20/20	79,756.00
06/17/20	206.01
06/23/20	79,756.00
06/30/20	38,986.95
07/01/20	237,623.99
07/09/20	42,903.90
07/13/20	65,676.00
07/22/20	111,662.00
07/24/20	20,124.30

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/21/20	952,585.27
	08/24/20	576,179.79
	08/25/20	83,272.26
SEALY ISD - Total		11,611,267.69
SEBIT LLC	11/14/19	299.00
	08/13/20	299.00
SEBIT LLC - Total		598.00
SECA (STATE E-RATE COORDINATORS ALLIANCE	10/16/19	100.00
SECA (STATE E-RATE COORDINATORS ALLIANCE - Total		100.00
SECRETARY OF STATE	11/19/19	11.00
	01/09/20	22.00
SECRETARY OF STATE - Total		33.00
SEGUIN ISD	09/06/19	130,319.00
	09/12/19	219,858.12
	09/19/19	31.19
	09/23/19	5,491,769.00
	09/30/19	13,858.00
	10/02/19	206,184.44
	10/03/19	413,499.93
	10/10/19	312,534.78
	10/11/19	24,159.20
	10/23/19	4,766,722.00
	10/29/19	12,294.52
	10/30/19	20.35
	11/06/19	428,600.53
	11/14/19	443,115.07
	11/18/19	436,948.78
	11/21/19	2,663,074.12
	11/26/19	231,309.00
	12/04/19	329,894.86
	12/10/19	353,353.79

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/20/19	197,131.00
01/03/20	301,788.12
01/14/20	350,014.37
01/15/20	91,000.00
01/21/20	31.57
01/22/20	58,849.00
01/31/20	3,150.00
02/06/20	346,559.44
02/19/20	311,833.95
02/20/20	31,000.00
02/21/20	58,849.00
02/24/20	74,788.52
03/04/20	387,860.41
03/17/20	437,568.58
03/18/20	31,000.00
03/23/20	103,074.00
04/02/20	120,216.44
04/07/20	371,762.12
04/22/20	1,925,035.00
05/13/20	394,365.28
05/14/20	60,000.00
05/15/20	66,729.25
05/20/20	1,408,482.00
06/12/20	334,808.52
06/15/20	831.92
06/17/20	230.58
06/23/20	2,621,359.00
07/13/20	152,749.00
07/15/20	364,075.08
07/17/20	565.06
07/22/20	3,236,002.00
08/18/20	373,885.39
08/21/20	3,937,112.00

SEGUIN ISD - Total

34,630,253.28

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SEILEVEL INC.	02/03/20	4,800.00
SEILEVEL INC. - Total		4,800.00
SEMICON BUSINESS PARK LTD	09/03/19	3,943.08
	09/30/19	3,968.08
	10/31/19	3,943.08
	11/05/19	50.00
	11/29/19	3,972.65
	12/02/19	25.00
	12/31/19	3,972.65
	01/24/20	25.00
	01/31/20	3,997.65
	02/28/20	3,972.65
	03/31/20	3,972.65
	04/21/20	50.00
	04/30/20	3,972.65
	05/29/20	3,972.65
	06/30/20	3,972.65
	07/28/20	100.00
	07/30/20	3,972.65
SEMICON BUSINESS PARK LTD - Total		47,883.09
SEMINOLE ISD	09/03/19	69,501.77
	09/04/19	166,805.08
	09/06/19	478.00
	09/12/19	47.80
	09/13/19	66,103.16
	09/19/19	1,050.00
	09/23/19	1,054,532.00
	09/30/19	37,338.00
	10/09/19	116,532.38
	10/23/19	940,138.00
	11/06/19	166,922.88
	11/21/19	42,638.00
	11/26/19	32,777.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/02/19	3,270.00
12/05/19	2,837.52
12/06/19	88,868.11
12/20/19	83,115.00
01/02/20	417,753.98
01/09/20	81,889.35
01/17/20	1,296.90
01/30/20	217.80
02/06/20	107,408.14
02/13/20	1,549.50
03/04/20	104,395.75
03/23/20	43,459.00
04/02/20	7,217.87
04/08/20	87,318.72
04/22/20	43,185.00
04/27/20	356,596.32
05/20/20	180,506.10
05/29/20	58,943.70
06/17/20	1.89
06/23/20	84,729.00
06/26/20	12,472.50
07/03/20	18,705.00
07/06/20	206,014.76
07/10/20	29,258.40
07/17/20	1,547.40
07/22/20	118,323.00
07/24/20	29,590.00
08/13/20	10,795.56
08/21/20	3,597,876.00
08/26/20	479.39

SEMINOLE ISD - Total

8,474,485.73

SER NINOS INC

09/19/19	2,800.00
09/23/19	979,112.00
09/30/19	37,470.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

10/03/19	18,851.30
10/14/19	21,721.50
10/15/19	36,134.42
10/17/19	31,310.01
10/23/19	1,025,792.00
11/04/19	73,151.39
11/18/19	9,350.00
11/20/19	88,871.68
11/21/19	1,000,793.00
12/13/19	61,919.41
12/20/19	1,003,242.00
01/03/20	169,022.83
01/22/20	1,044,720.12
02/19/20	337,034.61
02/21/20	1,000,252.00
03/18/20	72,327.92
03/23/20	981,769.00
04/02/20	4,392.68
04/21/20	5,132.00
04/22/20	982,623.00
04/29/20	39,370.35
05/20/20	1,028,554.00
06/05/20	34,998.00
06/23/20	998,012.00
07/09/20	34,200.00
07/22/20	981,092.00
07/23/20	343,098.55
07/24/20	227,295.03
08/21/20	992,414.00

SER NINOS INC - Total

13,666,826.80

SEYMOUR ISD

09/04/19	14,552.65
09/19/19	700.00
09/23/19	917,471.00
09/30/19	50,217.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/09/19	32,404.28
10/22/19	54,331.17
10/23/19	773,633.00
11/21/19	403,607.00
12/05/19	599.40
12/11/19	72,226.71
12/20/19	16,681.00
01/17/20	22,204.08
01/22/20	4,980.00
02/18/20	52,117.99
02/19/20	27,586.46
02/21/20	4,980.00
03/06/20	25,763.08
03/23/20	8,722.00
03/26/20	16,627.88
04/02/20	1,491.98
04/08/20	8,678.60
04/15/20	4,982.40
04/21/20	5,440.00
04/22/20	317,877.00
05/08/20	17,763.12
05/15/20	19,191.30
05/20/20	224,357.00
06/17/20	13,383.10
06/23/20	432,608.00
06/26/20	137,896.00
07/01/20	5,319.50
07/03/20	1,059.00
07/22/20	548,769.00
07/30/20	350.00
08/14/20	25,000.00
08/17/20	27,518.68
08/21/20	648,854.00
08/27/20	12,602.25

SEYMOUR ISD - Total

4,952,545.63

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SHALLOWATER ISD	09/04/19	203,844.64
	09/06/19	35,604.95
	09/11/19	13,862.31
	09/12/19	428.50
	09/23/19	1,689,044.00
	09/30/19	327,681.00
	10/09/19	49,521.05
	10/23/19	1,193,954.00
	10/25/19	350.00
	10/28/19	208,268.00
	10/31/19	15,315.96
	11/06/19	103,429.97
	11/07/19	1,575.35
	11/21/19	1,148,263.90
	11/25/19	271,708.15
	11/26/19	774,030.00
	12/02/19	577.50
	12/04/19	42,878.66
	12/20/19	1,174,583.00
	01/09/20	40,927.90
	01/22/20	1,165,178.00
	02/06/20	52,745.53
	02/18/20	193,139.05
	02/21/20	600,988.00
	02/24/20	15,700.00
	03/06/20	58,768.95
	03/23/20	1,044,297.00
	03/30/20	149,679.52
	04/02/20	3,295.30
	04/03/20	36,066.03
	04/21/20	7,715.00
	04/22/20	25,198.00
	05/08/20	34,251.60
	05/20/20	1,079,168.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/26/20	191,443.12
	06/03/20	20,811.90
	06/17/20	3.78
	06/23/20	1,080,824.00
	07/09/20	109,561.18
	07/13/20	34,301.00
	07/22/20	1,010,003.00
	08/21/20	67,804.00
SHALLOWATER ISD - Total		14,276,790.80
SHAMROCK ISD	09/23/19	578,387.00
	09/30/19	3,565.79
	10/02/19	1,150.21
	10/10/19	37,825.00
	10/23/19	486,825.00
	11/04/19	15,679.75
	11/05/19	139,066.52
	11/20/19	17,707.22
	11/21/19	254,100.00
	12/09/19	61,158.90
	12/20/19	9,880.00
	01/03/20	12,400.05
	01/07/20	54,974.13
	01/22/20	13,906.51
	02/05/20	68,019.69
	02/13/20	14,403.96
	02/19/20	14,887.71
	02/21/20	2,949.00
	03/04/20	68,429.03
	03/18/20	15,728.52
	03/23/20	5,166.00
	04/02/20	821.60
	04/07/20	69,197.33
	04/17/20	7,009.39
	04/21/20	1,850.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/22/20	213,343.10
	05/05/20	105,933.40
	05/06/20	69,753.48
	05/12/20	1,089.98
	05/13/20	26,752.50
	05/20/20	138,957.00
	06/03/20	118,643.34
	06/19/20	29,217.30
	06/23/20	268,402.00
	06/26/20	45,063.06
	07/06/20	104,668.96
	07/22/20	339,354.00
	07/24/20	24,780.40
	08/21/20	404,096.00
SHAMROCK ISD - Total		3,845,142.83
SHANA GREEN	11/19/19	94.19
SHANA GREEN - Total		94.19
SHANNON HOFFMAN	10/02/19	53.39
	11/19/19	85.57
	04/02/20	58.15
SHANNON HOFFMAN - Total		197.11
SHANNON M RIVAS	02/25/20	161.56
SHANNON M RIVAS - Total		161.56
SHANNON NICOLE BERRY	10/17/19	760.90
	11/19/19	767.94
	11/20/19	122.08
	12/12/19	747.94
	12/13/19	122.08
	02/06/20	759.28
	02/12/20	6.54
	02/13/20	122.08

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/11/20	6.54
	03/12/20	122.08
	03/18/20	759.28
	04/06/20	160.00
SHANNON NICOLE BERRY - Total		4,456.74
SHAREEFAH NADIR-MASON	09/11/19	233.98
	01/10/20	223.98
	01/17/20	47.06
	01/28/20	35.38
	02/11/20	126.99
	03/26/20	47.06
	04/14/20	343.96
	04/16/20	50.08
SHAREEFAH NADIR-MASON - Total		1,108.49
SHARI DUDO	01/14/20	260.69
	01/17/20	278.46
	03/06/20	329.03
	03/24/20	326.42
SHARI DUDO - Total		1,194.60
SHARLENE BELTON-GONZALEZ	10/15/19	396.83
	10/25/19	333.50
SHARLENE BELTON-GONZALEZ - Total		730.33
SHARON STONE	10/31/19	230.84
SHARON STONE - Total		230.84
SHARYLAND I S D	09/04/19	337,455.35
	09/05/19	39,222.87
	09/06/19	252,164.40
	09/11/19	4,704.60
	09/12/19	372,751.81
	09/13/19	233,705.38

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/23/19	12,401,406.00
09/30/19	2,198,332.37
10/02/19	8,203.55
10/15/19	27,321.93
10/16/19	505,230.99
10/23/19	10,547,748.00
10/28/19	36,768.00
11/13/19	548,482.26
11/18/19	13,357.00
11/20/19	358,954.91
11/21/19	5,489,055.00
11/25/19	371,916.83
11/26/19	594,683.00
12/11/19	373,197.85
12/20/19	296,578.00
01/10/20	367,219.65
01/15/20	449,173.67
01/22/20	88,537.00
01/31/20	4,500.00
02/12/20	472,071.93
02/18/20	419,545.92
02/19/20	450.00
02/21/20	88,537.00
03/02/20	383,026.95
03/13/20	453,599.07
03/23/20	155,072.00
03/27/20	331,191.83
04/02/20	27,391.19
04/03/20	245,255.60
04/10/20	9,416.21
04/13/20	454,479.94
04/15/20	129,389.50
04/22/20	4,350,804.00
05/08/20	657,719.40
05/20/20	3,082,755.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/29/20	163,699.00
	06/05/20	653,254.40
	06/12/20	509,716.25
	06/17/20	1,657.53
	06/23/20	6,214,668.33
	06/25/20	8,632.98
	06/26/20	680,480.00
	07/03/20	856,029.20
	07/22/20	7,404,718.00
	08/12/20	1,103,391.23
	08/21/20	8,799,797.00
SHARYLAND I S D - Total		73,577,419.88
SHAUN D CRAIG	10/25/19	158.29
	01/09/20	209.69
	01/28/20	74.00
SHAUN D CRAIG - Total		441.98
SHAWNA WIEBUSCH	03/10/20	92.26
SHAWNA WIEBUSCH - Total		92.26
SHAY ALLISON EVERITT	04/07/20	706.02
SHAY ALLISON EVERITT - Total		706.02
SHEEL A JAGANI	04/14/20	372.96
	04/22/20	11.00
SHEEL A JAGANI - Total		383.96
SHEILA K RIVERA	10/31/19	135.78
SHEILA K RIVERA - Total		135.78
SHEKINAH LEARNING INSTITUTE	09/06/19	10,691.66
	09/10/19	904.14
	09/11/19	10,348.48
	09/12/19	81,466.18

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/19/19	3,801.70
09/23/19	567,239.00
09/30/19	12,549.00
10/03/19	3,307.59
10/10/19	433.20
10/23/19	544,310.00
10/25/19	70,128.65
11/20/19	22,704.67
11/21/19	538,830.00
12/06/19	55,117.45
12/12/19	37,916.79
12/13/19	17,248.88
12/20/19	545,905.00
01/09/20	16,201.36
01/22/20	538,932.00
01/31/20	84,896.79
02/12/20	18,923.01
02/21/20	530,773.00
03/20/20	17,859.84
03/23/20	521,511.00
03/24/20	28,142.80
04/02/20	1,381.48
04/03/20	4,661.00
04/21/20	7,657.00
04/22/20	533,102.00
05/20/20	577,087.00
05/21/20	47,348.30
05/27/20	1,600.00
06/23/20	569,129.00
07/22/20	580,717.48
07/24/20	6,243.64
07/28/20	25,000.00
08/21/20	506,310.00

SHEKINAH LEARNING INSTITUTE - Total

7,140,379.09

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SHELBYVILLE ISD	09/12/19	77,216.60
	09/19/19	23,548.02
	09/23/19	1,327,302.00
	09/26/19	15,958.64
	10/09/19	28,363.75
	10/10/19	1,450.00
	10/23/19	1,115,918.00
	11/06/19	39,085.23
	11/21/19	582,604.00
	12/13/19	28,696.71
	12/20/19	21,910.00
	01/22/20	6,541.00
	01/23/20	1,583.12
	01/29/20	112,763.90
	02/05/20	92,080.14
	02/06/20	23,394.76
	02/14/20	29,884.08
	02/21/20	6,541.00
	03/23/20	11,456.00
	03/25/20	31,178.67
	04/02/20	2,277.35
	04/15/20	17,748.57
	04/22/20	378,873.00
	05/15/20	2,097.60
	05/20/20	265,806.00
	06/23/20	510,335.00
	06/24/20	91,512.46
	07/22/20	646,378.00
	08/07/20	122,009.50
	08/21/20	764,530.00
	08/26/20	17,295.00
	08/27/20	137,670.21
SHELBYVILLE ISD - Total		6,534,008.31
SHELDON ISD	09/04/19	66,299.73

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/06/19	1,163,281.58
09/09/19	264,044.25
09/12/19	30,995.29
09/16/19	214,489.86
09/17/19	380.00
09/19/19	1,050.00
09/23/19	14,868,493.00
09/26/19	2,701.42
09/30/19	2,509,457.38
10/03/19	8,145.75
10/09/19	140,820.43
10/21/19	71,191.51
10/23/19	11,905,423.00
10/24/19	430,456.79
10/30/19	524,560.79
11/14/19	13,682.00
11/18/19	10,685.00
11/20/19	628,307.60
11/21/19	139,250.00
11/26/19	330,155.05
11/27/19	441,904.73
12/02/19	8,109.20
12/04/19	6,025.32
12/06/19	509,317.65
12/20/19	863,177.99
01/02/20	189,641.54
01/03/20	26,552.46
01/23/20	544,647.31
01/29/20	454,013.53
01/31/20	3,600.00
02/03/20	250.00
02/19/20	552,197.61
02/28/20	502,729.04
03/02/20	311,955.11
03/12/20	2,549.10

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
03/23/20	141,930.00
04/02/20	26,106.02
04/15/20	531,656.35
04/21/20	10,053.00
04/22/20	141,036.00
05/08/20	164,142.25
05/20/20	276,714.00
05/27/20	699,618.27
05/29/20	364,097.98
06/01/20	119,279.54
06/09/20	486,272.00
06/17/20	353.43
06/23/20	276,714.00
06/26/20	519,899.04
07/03/20	38,482.32
07/10/20	583,774.09
07/20/20	177,259.74
07/22/20	369,447.00
07/24/20	2,455.32
07/30/20	626.50
08/07/20	7,007.15
08/20/20	16,221.74
08/21/20	9,607,216.00
08/27/20	39,072.88

SHELDON ISD - Total

52,339,975.64

SHEMICA S ALLEN

03/24/20

374.19

SHEMICA S ALLEN - Total

374.19

SHEPHERD ISD

09/04/19

37,923.30

09/06/19

86,179.16

09/12/19

13,286.00

09/23/19

2,276,330.00

09/25/19

255,842.24

09/30/19

920,394.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/01/19	43,868.17
10/02/19	3,900.96
10/03/19	157,963.17
10/23/19	1,596,202.00
10/24/19	16,605.00
10/28/19	35,928.00
11/08/19	160,306.07
11/14/19	128,399.92
11/18/19	1,336.00
11/21/19	1,552,935.74
11/26/19	595,266.00
12/04/19	110,273.93
12/05/19	122,500.08
12/17/19	6,706.05
12/20/19	1,573,558.00
01/09/20	185,434.81
01/22/20	1,562,746.00
02/06/20	124,511.42
02/21/20	802,190.00
02/24/20	11,016.24
02/26/20	112,436.72
03/04/20	109,553.07
03/12/20	1,652.40
03/17/20	189,178.93
03/23/20	1,458,104.00
04/02/20	79,145.79
04/09/20	146,629.60
04/21/20	22,503.00
04/22/20	38,815.70
05/06/20	32,074.00
05/12/20	19,392.10
05/20/20	1,588,533.61
05/21/20	123,871.37
06/03/20	42,654.50
06/12/20	60,613.21

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/17/20	1.89
	06/23/20	1,586,448.00
	06/25/20	1,500.00
	07/01/20	68,750.68
	07/03/20	65,786.00
	07/07/20	14,036.74
	07/10/20	15,919.10
	07/22/20	1,493,884.00
	07/24/20	10,659.00
	07/27/20	32,237.00
	07/30/20	10,314.73
	08/21/20	88,998.00
	08/27/20	101,678.00
SHEPHERD ISD - Total		19,896,973.40
SHERMAN ISD	09/06/19	285,871.58
	09/17/19	18,344.97
	09/19/19	350.00
	09/20/19	12,147.84
	09/23/19	7,234,718.00
	09/26/19	287,205.00
	09/30/19	359,265.00
	10/01/19	46,326.24
	10/04/19	455,560.56
	10/10/19	85,000.04
	10/23/19	6,202,482.00
	11/04/19	484,937.14
	11/06/19	566,531.79
	11/21/19	3,221,834.00
	11/26/19	167,427.00
	12/04/19	360,073.43
	12/12/19	809,679.90
	12/20/19	204,329.00
	01/02/20	348,215.65
	01/03/20	327,087.09

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/22/20	60,998.00
01/31/20	1,350.00
02/07/20	398,145.75
02/21/20	115,498.00
02/26/20	335,241.78
03/06/20	433,599.50
03/12/20	118,148.92
03/19/20	251,411.38
03/23/20	106,837.00
03/26/20	7,922.20
04/02/20	20,656.19
04/03/20	113,798.30
04/21/20	19,014.00
04/22/20	2,383,993.80
04/28/20	335,107.72
05/06/20	204,025.80
05/15/20	399,696.75
05/20/20	1,655,074.00
06/03/20	120,344.10
06/09/20	609,373.19
06/17/20	595.35
06/23/20	3,108,231.00
06/25/20	4,799.86
07/03/20	87,574.80
07/10/20	215,125.00
07/13/20	112,401.00
07/22/20	3,864,449.00
08/05/20	36,126.90
08/21/20	4,666,715.00

SHERMAN ISD - Total

41,263,640.52

SHERRY MICHAEL

10/22/19

641.70

SHERRY MICHAEL - Total

641.70

SHI GOVT SOLUTIONS INC

09/03/19

70,631.75

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/05/19	418.00
09/06/19	4,263.00
09/10/19	214.95
09/17/19	1,075.72
09/23/19	2,303.00
09/30/19	69,445.90
10/03/19	70,133.75
10/10/19	316.00
10/11/19	5,528.25
10/14/19	3,868.90
10/15/19	231.00
10/17/19	4,652.72
10/22/19	1,125.00
10/24/19	2,742.46
10/25/19	48.00
10/29/19	8,264.10
11/04/19	801.84
11/07/19	6,614.00
11/08/19	1,224.00
11/12/19	953.22
11/15/19	3,552.29
11/18/19	46.99
11/20/19	3,143.49
11/22/19	975.79
11/25/19	4,153.33
11/26/19	6,770.56
11/27/19	11,690.00
12/02/19	588.00
12/04/19	2,207.19
12/06/19	1,097.21
12/13/19	597.90
12/17/19	948.00
12/18/19	53.75
01/03/20	1,263.94
01/09/20	107,998.41

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/10/20	9,550.16
01/17/20	300.00
01/23/20	531.98
01/28/20	1,234.00
01/30/20	3,249.20
01/31/20	459.58
02/06/20	222.00
02/11/20	3,635.71
02/12/20	1,217.52
02/25/20	2,119.80
02/27/20	2,501.10
03/04/20	71,185.34
03/11/20	12.00
03/16/20	3,947.58
03/26/20	512.19
04/02/20	35,592.67
04/03/20	3,955.85
04/06/20	3,646.25
04/07/20	3,231.79
04/09/20	348.00
04/10/20	57.08
04/30/20	35,896.17
05/04/20	759.00
05/11/20	71.40
05/12/20	117.00
05/13/20	464.35
05/14/20	2,536.24
05/15/20	127.55
05/22/20	16.00
05/28/20	1,058.59
06/01/20	3,816.90
06/04/20	35,592.67
06/05/20	568.00
06/15/20	3,617.40
06/17/20	84.58

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

06/22/20	6,852.00
06/30/20	454.00
07/01/20	35,830.67
07/06/20	270.00
07/07/20	5,236.26
07/09/20	2,000.50
07/28/20	256.44
07/30/20	35,592.67
07/31/20	855.61
08/05/20	417.00
08/07/20	30.88
08/14/20	308.00
08/18/20	285.00
08/21/20	2,501.10
08/24/20	54.50

SHI GOVT SOLUTIONS INC - Total

723,122.69

SHINER ISD

09/06/19	80,018.06
09/10/19	18,928.93
09/23/19	167,035.00
09/26/19	3,999.60
09/30/19	64,952.93
10/04/19	18,873.20
10/08/19	1,382.00
10/10/19	330.00
10/23/19	154,665.00
10/29/19	11,149.98
11/08/19	19,967.84
11/21/19	9,596.00
12/04/19	15,708.47
12/20/19	18,706.00
01/10/20	12,438.16
01/21/20	13,390.49
02/06/20	14,670.34
03/06/20	16,766.88

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/11/20	16,563.64
	03/23/20	9,781.00
	04/02/20	1,591.42
	04/22/20	17,558.91
	05/08/20	12,609.60
	05/14/20	25,000.00
	05/20/20	19,069.00
	06/03/20	7,298.80
	06/10/20	19,015.99
	06/17/20	1.89
	06/23/20	19,069.00
	07/03/20	10,091.81
	07/10/20	3,587.46
	07/17/20	24,291.00
	07/22/20	26,744.00
	08/18/20	18,330.95
	08/21/20	287,842.00
SHINER ISD - Total		1,161,025.35
SHMOOP UNIVERSITY INC	06/30/20	6,000.00
SHMOOP UNIVERSITY INC - Total		6,000.00
SHUCHITA JHAVERI	11/19/19	629.32
	12/05/19	417.69
SHUCHITA JHAVERI - Total		1,047.01
SHUTTERSTOCK INC D/B/A/ WEBDAM	09/10/19	426.00
	10/09/19	29.00
	06/11/20	49.00
	07/09/20	49.00
	08/18/20	2.39
SHUTTERSTOCK INC D/B/A/ WEBDAM - Total		555.39
SIDNEY ISD	09/11/19	4,197.96
	09/23/19	308,862.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

10/18/19	6,226.25
10/23/19	258,102.00
11/20/19	6,474.34
11/21/19	134,994.00
11/26/19	72,852.00
12/13/19	4,790.65
12/17/19	12,744.83
12/20/19	3,843.00
01/10/20	4,324.60
01/22/20	1,147.00
01/30/20	30,270.21
02/07/20	3,044.42
02/12/20	4,876.78
02/21/20	1,147.00
03/06/20	5,104.40
03/11/20	4,981.09
03/23/20	2,009.00
04/02/20	1,820.54
04/08/20	2,675.17
04/21/20	3,032.00
04/22/20	103,964.00
05/20/20	71,474.00
05/27/20	2,675.17
06/23/20	139,320.00
07/09/20	2,305.92
07/22/20	177,586.00
08/21/20	221,342.00
08/27/20	9,344.40

SIDNEY ISD - Total

1,605,530.73

SIERRA BLANCA ISD

09/13/19	3,826.52
09/19/19	350.00
09/23/19	18,427.00
09/26/19	29,953.10
09/30/19	50,795.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/03/19	10,249.25
	10/23/19	18,538.00
	11/04/19	2,480.26
	11/21/19	1,633.00
	12/04/19	10,821.65
	12/13/19	16,815.26
	12/20/19	3,182.00
	01/03/20	11,015.41
	01/17/20	14,300.18
	02/21/20	6,573.58
	03/10/20	7,569.21
	03/23/20	1,664.00
	04/02/20	391.15
	04/21/20	1,233.00
	04/22/20	1,653.00
	04/29/20	17,670.09
	05/13/20	10,032.00
	05/20/20	3,244.00
	06/19/20	6,691.80
	06/23/20	3,244.00
	06/24/20	15,361.84
	07/22/20	4,442.00
	08/21/20	119,105.00
SIERRA BLANCA ISD - Total		391,261.30
SIERRA-CEDAR INC	09/12/19	62,715.09
	09/24/19	5,000.00
	11/06/19	102,324.57
SIERRA-CEDAR INC - Total		170,039.66
SILSBEE ISD	09/05/19	84,498.16
	09/06/19	293,089.80
	09/10/19	64,219.42
	09/11/19	27,514.30
	09/23/19	4,205,386.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/30/19	2,316,270.00
10/03/19	2,809.08
10/09/19	112,697.16
10/14/19	63,234.84
10/17/19	7,557.90
10/18/19	493.35
10/22/19	69,800.17
10/23/19	3,554,378.00
10/28/19	114,584.00
11/06/19	143,188.56
11/13/19	64,490.72
11/18/19	1,336.00
11/20/19	68,340.34
11/21/19	1,852,987.00
11/26/19	261,696.00
12/02/19	18,714.70
12/06/19	100,903.07
12/11/19	127,129.62
12/20/19	83,389.00
01/09/20	97,455.35
01/13/20	4,180.66
01/15/20	72,706.60
01/17/20	62,898.83
01/22/20	24,894.00
02/06/20	375.00
02/11/20	129,364.98
02/21/20	24,894.00
02/28/20	112,448.04
03/06/20	112,576.13
03/10/20	64,814.60
03/13/20	56,739.89
03/16/20	3,120.95
03/23/20	43,601.00
04/01/20	84,543.51
04/02/20	7,149.97

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date Amount**

04/03/20	83,717.46
04/15/20	67,788.87
04/21/20	35,992.00
04/22/20	1,455,830.00
05/01/20	1,285.78
05/06/20	66,765.10
05/15/20	66,814.81
05/20/20	1,020,825.00
05/22/20	62,373.71
05/29/20	433,092.30
06/02/20	10,407.00
06/03/20	93,346.00
06/04/20	64,715.23
06/17/20	69,874.26
06/23/20	1,960,710.00
07/01/20	33,647.00
07/22/20	2,479,246.00
07/23/20	69,988.90
07/30/20	13,234.65
07/31/20	4,711.44
08/07/20	390,286.59
08/17/20	69,726.28
08/21/20	2,942,174.00

SILSBEE ISD - Total

26,037,023.08

SILVERTON ISD

09/06/19	4,876.79
09/23/19	436,212.00
09/30/19	484,094.00
10/09/19	8,119.08
10/23/19	346,436.00
11/06/19	8,137.05
11/07/19	37,369.83
11/21/19	2,908.00
12/03/19	22,088.86
12/06/19	5,611.21

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/20/19	5,536.00
01/09/20	5,248.74
02/06/20	7,138.35
02/20/20	6,846.90
02/26/20	5,117.41
03/06/20	6,518.08
03/23/20	2,895.00
04/02/20	478.46
04/03/20	3,959.22
04/21/20	256.00
04/22/20	5,429.60
05/01/20	5,167.64
05/08/20	12,608.40
05/20/20	5,644.00
06/05/20	7,706.40
06/09/20	172,025.00
06/23/20	26,885.48
07/22/20	7,845.00
08/21/20	118,383.00

SILVERTON ISD - Total

1,761,541.50

SIMMS ISD

09/05/19	1,125.00
09/06/19	17,744.70
09/23/19	740,741.00
09/26/19	2,602.19
09/30/19	347,760.00
10/03/19	14,133.66
10/10/19	38,027.77
10/23/19	514,541.00
10/28/19	16,879.00
11/06/19	15,095.72
11/14/19	2,267.25
11/21/19	552,649.56
11/26/19	30,012.00
12/02/19	569.75

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/04/19	10,915.27
12/20/19	508,445.00
01/09/20	9,830.12
01/10/20	40,143.53
01/22/20	505,610.00
01/30/20	749.75
02/06/20	12,951.83
02/11/20	21,925.83
02/13/20	3,017.42
02/21/20	258,119.00
03/04/20	14,139.73
03/23/20	488,823.00
04/02/20	1,011.08
04/08/20	7,769.97
04/14/20	37,828.67
04/21/20	3,220.00
04/22/20	7,517.00
05/08/20	25,170.96
05/20/20	495,684.00
05/27/20	1,316.70
06/03/20	24,195.67
06/23/20	496,439.00
07/08/20	19,546.68
07/10/20	21,561.83
07/14/20	615.00
07/22/20	471,544.00
08/13/20	3,760.00
08/14/20	11,250.00
08/21/20	198,712.00

SIMMS ISD - Total

5,995,961.64

SINTON ISD

09/06/19	180.00
09/19/19	762.30
09/20/19	96,628.82
09/23/19	2,161,488.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/25/19	104,670.24
09/27/19	1,238.06
09/30/19	588,658.85
10/02/19	3,834.43
10/03/19	210,181.64
10/10/19	126,033.68
10/23/19	1,669,883.38
10/24/19	777.00
10/28/19	59,265.00
11/07/19	575.00
11/13/19	25,201.57
11/21/19	1,472,136.30
11/22/19	172,351.32
11/25/19	197,078.56
11/26/19	399,358.00
12/20/19	1,499,648.00
01/03/20	117,115.88
01/17/20	115,284.46
01/22/20	1,488,285.00
02/19/20	129,328.88
02/20/20	224,688.79
02/21/20	767,368.18
03/11/20	144,656.48
03/23/20	1,460,086.00
04/02/20	7,561.37
04/21/20	1,609.00
04/22/20	30,405.00
04/29/20	38,059.64
05/12/20	287,389.04
05/13/20	26,468.54
05/20/20	1,742,629.00
05/27/20	8,373.52
06/12/20	1,327.70
06/17/20	3.78
06/23/20	1,745,289.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/26/20	8,867.12
	07/03/20	929.84
	07/09/20	4,837.24
	07/17/20	25,950.00
	07/22/20	1,648,283.00
	07/24/20	284.70
	08/21/20	98,677.48
SINTON ISD - Total		18,913,708.79
SISTEMA TECHNOLOGIES INC	09/11/19	29,115.68
	10/09/19	33,237.74
	11/07/19	29,972.16
	11/15/19	3,088.64
	12/12/19	30,491.36
	12/18/19	1,544.32
	01/09/20	12,354.56
	02/11/20	15,443.20
	02/18/20	1,351.28
	03/12/20	15,057.12
	03/19/20	482.60
	04/09/20	14,864.08
	05/12/20	31,948.04
	06/11/20	32,120.00
	07/09/20	29,200.00
	08/11/20	33,278.24
SISTEMA TECHNOLOGIES INC - Total		313,549.02
SITEIMPROVE INC.	04/21/20	6,365.39
	07/13/20	69,643.00
SITEIMPROVE INC. - Total		76,008.39
SIVELLS BEND ISD	09/11/19	969.86
	09/23/19	835.00
	09/30/19	578.00
	10/10/19	3,017.25

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

10/18/19	4,530.90
10/23/19	16,454.85
11/15/19	4,430.02
11/19/19	189.50
11/21/19	899.00
12/04/19	3,318.74
12/20/19	1,753.00
01/09/20	2,554.05
01/14/20	1,052.85
02/12/20	3,474.68
02/27/20	6,571.12
03/11/20	3,384.80
03/13/20	574.18
03/23/20	916.00
04/02/20	2,177.68
04/13/20	415.73
04/21/20	130.00
04/22/20	911.00
04/29/20	342.00
05/06/20	843.60
05/08/20	509.67
05/20/20	1,787.00
06/03/20	649.80
06/11/20	484.41
06/23/20	1,787.00
07/10/20	2,929.50
07/21/20	5,176.97
07/22/20	2,533.00
08/12/20	20.75
08/21/20	5,784.00

SIVELLS BEND ISD - Total

81,985.91

SKIDMORE-TYNAN ISD

09/04/19	37,588.32
09/05/19	80.00
09/06/19	1,515.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/16/19	1,249.00
09/19/19	28,733.31
09/23/19	1,136,316.00
09/26/19	75,011.35
09/30/19	265,249.00
10/03/19	40,494.03
10/14/19	14,111.95
10/23/19	791,152.00
10/28/19	424.00
11/06/19	44,545.40
11/07/19	14,264.03
11/12/19	6,833.32
11/21/19	766,834.00
11/26/19	331,499.00
12/04/19	42,746.75
12/09/19	3,413.66
12/20/19	781,289.00
01/02/20	18,600.77
01/03/20	28,260.30
01/22/20	776,666.00
01/30/20	20,438.58
01/31/20	31,158.08
02/21/20	397,071.00
02/24/20	3,372.60
02/27/20	14,347.90
03/04/20	39,301.53
03/23/20	719,982.00
03/31/20	17,005.15
04/02/20	12,265.54
04/03/20	10,819.10
04/06/20	750.00
04/21/20	43,498.00
04/22/20	12,284.00
04/28/20	16,504.44
05/06/20	25,137.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/20/20	732,921.00
	05/27/20	16,339.16
	06/03/20	20,383.20
	06/17/20	9.45
	06/23/20	734,039.00
	07/08/20	16,644.23
	07/10/20	32,050.44
	07/17/20	2,934.01
	07/22/20	695,604.00
	07/31/20	20,675.63
	08/05/20	7,957.20
	08/21/20	36,963.00
	08/27/20	9,483.82
SKIDMORE-TYNAN ISD - Total		8,896,815.25
SKILLPATH SEMINARS	03/13/20	1,568.00
SKILLPATH SEMINARS - Total		1,568.00
SKILLSOFT CORPORATION	10/02/19	64,900.00
SKILLSOFT CORPORATION - Total		64,900.00
SKILLSUSA TX ASSOC HIGH SCHOOL SECONDARY	09/12/19	4,135.80
	08/26/20	18,830.80
SKILLSUSA TX ASSOC HIGH SCHOOL SECONDARY - Total		22,966.60
SKYLIGHT PUBLISHING	11/14/19	49.90
	08/21/20	3,168.65
SKYLIGHT PUBLISHING - Total		3,218.55
SLATON ISD	09/04/19	47,495.79
	09/06/19	24,820.26
	09/09/19	39,565.00
	09/10/19	23,398.44
	09/11/19	40,911.65
	09/12/19	13,257.51

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/23/19	2,196,788.00
09/25/19	1,419.25
09/30/19	1,014,192.00
10/02/19	295,311.51
10/03/19	296,660.47
10/11/19	123,429.46
10/23/19	1,848,582.00
10/24/19	41,284.81
10/25/19	6,700.00
10/28/19	36,889.00
11/06/19	123,592.92
11/12/19	36,734.31
11/18/19	1,336.00
11/21/19	964,850.00
11/26/19	40,681.00
12/02/19	9,094.24
12/04/19	95,162.29
12/09/19	28,981.45
12/20/19	37,636.00
01/09/20	90,751.17
01/13/20	52,865.30
01/22/20	11,235.00
01/31/20	29,972.34
02/06/20	109,438.23
02/21/20	11,235.00
03/04/20	107,839.00
03/06/20	346,037.92
03/09/20	43,897.98
03/23/20	19,679.00
04/02/20	4,265.75
04/08/20	59,823.03
04/10/20	21,694.20
04/13/20	19,619.96
04/21/20	12,630.00
04/22/20	773,393.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
05/06/20	84,610.80
05/12/20	35,202.46
05/20/20	537,801.00
05/29/20	29,951.00
06/03/20	79,047.60
06/08/20	16,036.41
06/23/20	1,039,400.00
07/09/20	148,428.04
07/13/20	48,937.00
07/22/20	1,323,991.00
08/04/20	42,907.14
08/05/20	15,100.12
08/21/20	1,555,735.00
08/27/20	36,753.00

SLATON ISD - Total

14,097,050.81

SLI DO SRO

07/09/20 75.00

SLI DO SRO - Total

75.00

SLIDELL ISD

09/06/19	8,005.72
09/23/19	33,052.00
09/30/19	49,676.00
10/09/19	12,987.03
10/23/19	36,036.00
10/28/19	1,509.00
11/06/19	13,573.62
11/21/19	4,008.00
11/26/19	2,874.00
12/04/19	10,005.20
12/20/19	7,812.00
01/09/20	8,949.34
02/12/20	10,956.10
03/04/20	11,077.48
03/23/20	4,085.00
04/02/20	812.71

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

04/08/20	7,613.98
04/21/20	8,240.00
04/22/20	4,059.00
05/06/20	8,618.20
05/20/20	7,964.00
05/29/20	158.00
06/03/20	5,604.70
06/23/20	7,964.00
07/03/20	34,757.90
07/15/20	56,689.77
07/22/20	10,817.00
08/21/20	22,742.00

SLIDELL ISD - Total

390,647.75

SLOCUM ISD

09/04/19	25,887.00
09/11/19	6,578.37
09/23/19	795,728.00
10/09/19	11,153.99
10/17/19	46,172.45
10/23/19	666,559.00
11/13/19	11,258.14
11/21/19	348,345.00
11/26/19	15,987.00
12/04/19	8,731.20
12/05/19	15,413.33
12/20/19	11,349.00
01/22/20	10,404.22
02/21/20	3,388.00
02/26/20	8,791.08
03/13/20	9,577.94
03/23/20	5,934.00
03/24/20	44,081.00
03/25/20	9,600.00
04/02/20	3,124.68
04/21/20	2,960.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/22/20	273,537.00
	05/06/20	22,889.99
	05/20/20	188,887.00
	05/29/20	19,625.00
	06/19/20	20,485.00
	06/23/20	366,970.00
	07/10/20	5,587.90
	07/22/20	467,766.00
	08/21/20	550,646.00
SLOCUM ISD - Total		3,977,417.29
SMARTGROUP SYSTEMS	09/09/19	266.36
	09/23/19	2,074.78
	10/25/19	655.20
	03/13/20	251.50
	05/04/20	3,427.29
	05/15/20	133.18
SMARTGROUP SYSTEMS - Total		6,808.31
SMARTSHEET INC	06/23/20	666.00
SMARTSHEET INC - Total		666.00
SMITHVILLE ISD	09/03/19	34,718.70
	09/06/19	18,493.53
	09/12/19	648.60
	09/19/19	350.00
	09/23/19	1,664,427.00
	09/30/19	683,037.00
	10/10/19	28,450.42
	10/16/19	85,867.27
	10/23/19	1,431,343.00
	10/24/19	682.96
	11/04/19	28,273.85
	11/05/19	5,000.00
	11/18/19	1,336.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/21/19	810,113.92
11/22/19	87,188.75
11/26/19	27,957.00
12/09/19	18,093.68
12/10/19	4,478.70
12/11/19	2,500.00
12/13/19	65,272.55
12/20/19	51,235.00
01/09/20	23,459.96
01/22/20	15,295.00
01/24/20	58,407.09
02/05/20	19,783.10
02/13/20	216.75
02/21/20	15,295.00
02/28/20	73,844.66
03/23/20	26,789.00
03/25/20	79,225.07
04/02/20	4,899.48
04/07/20	47,247.66
04/21/20	5,025.00
04/22/20	611,711.48
05/04/20	33,773.36
05/20/20	377,579.00
06/09/20	33,959.04
06/17/20	22.68
06/23/20	704,368.00
07/03/20	13,853.48
07/06/20	38,505.49
07/22/20	874,830.00
08/07/20	67,602.72
08/11/20	19,917.51
08/12/20	2,403.29
08/21/20	1,053,883.00
08/26/20	11,853.75

SMITHVILLE ISD - Total

9,263,218.50

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SMYER ISD	09/06/19	15,938.40
	09/11/19	9,063.12
	09/19/19	173.11
	09/23/19	929,987.00
	09/25/19	17,551.28
	09/30/19	119,443.00
	10/08/19	11,019.00
	10/09/19	23,869.82
	10/23/19	777,390.00
	10/25/19	2,755.33
	10/28/19	520.00
	11/08/19	29,250.78
	11/21/19	408,648.32
	11/22/19	8,173.77
	11/26/19	21,179.00
	12/11/19	19,543.28
	12/20/19	22,903.26
	01/10/20	17,725.16
	01/22/20	11,756.51
	02/19/20	22,418.67
	02/21/20	3,596.00
	02/24/20	10,662.09
	03/06/20	22,172.01
	03/23/20	6,299.00
	03/24/20	8,462.96
	04/02/20	1,398.92
	04/15/20	18,176.50
	04/21/20	19,828.45
	04/22/20	314,274.00
	05/13/20	17,590.20
	05/20/20	216,349.00
	05/26/20	10,674.64
	05/29/20	3,909.00
	06/03/20	17,886.60

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

06/23/20	428,786.84
07/09/20	13,708.50
07/21/20	10,338.61
07/22/20	536,725.00
08/21/20	674,458.56
08/24/20	23,103.94

SMYER ISD - Total

4,827,709.63

SNOOK ISD

09/03/19	5,857.00
09/04/19	13,965.27
09/05/19	144.00
09/06/19	54,271.40
09/13/19	5,823.42
09/19/19	10,115.00
09/23/19	823,420.00
09/26/19	1,395.77
10/03/19	500.00
10/04/19	25,217.24
10/23/19	693,336.00
10/28/19	695.00
11/05/19	10,636.09
11/06/19	27,737.12
11/12/19	5,000.00
11/21/19	361,801.00
11/26/19	4,165.00
12/06/19	22,440.29
12/09/19	11,865.12
12/20/19	14,516.00
01/09/20	17,451.56
01/17/20	9,922.98
01/22/20	4,334.00
02/06/20	21,932.94
02/11/20	11,641.86
02/21/20	4,334.00
03/04/20	24,461.37

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/23/20	7,590.00
03/26/20	15,385.45
04/02/20	1,332.87
04/08/20	6,110.51
04/10/20	7,462.10
04/21/20	14,099.00
04/22/20	214,567.00
05/08/20	32,379.75
05/20/20	149,737.00
06/05/20	32,096.90
06/10/20	14,524.40
06/17/20	7.56
06/23/20	285,265.00
07/03/20	29,382.62
07/10/20	2,700.00
07/17/20	7,944.33
07/22/20	346,605.00
08/07/20	1,402.00
08/17/20	3,501.92
08/21/20	412,454.00
08/27/20	14,928.00

SNOOK ISD - Total

3,786,454.84

SNYDER ISD

09/04/19	511,355.45
09/05/19	18,428.39
09/13/19	4,498.05
09/19/19	295,503.01
09/20/19	79,975.77
09/23/19	212,953.00
09/30/19	14,702.00
10/02/19	471,313.84
10/03/19	138,639.22
10/09/19	147,533.72
10/10/19	5,500.00
10/17/19	259,968.60

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/23/19	266,006.00
11/07/19	26,794.00
11/21/19	38,147.00
11/22/19	150,310.98
11/26/19	20,519.00
12/11/19	117,815.48
12/20/19	74,360.00
01/15/20	109,665.41
02/07/20	125,321.22
02/11/20	201,806.45
02/13/20	83,036.96
02/14/20	711,101.75
03/18/20	119,073.40
03/23/20	38,881.00
04/02/20	6,703.99
04/08/20	29,986.32
04/10/20	35,265.90
04/21/20	3,363.00
04/22/20	38,636.00
05/07/20	838,107.62
05/08/20	133,870.20
05/20/20	75,804.00
05/29/20	215.00
06/09/20	137,836.00
06/10/20	103,916.70
06/23/20	75,804.00
06/26/20	5,640.14
07/09/20	71,352.60
07/22/20	106,334.00
07/27/20	50,666.00
07/30/20	350.00
08/07/20	450,750.72
08/14/20	1,500.00
08/21/20	2,945,002.00

SNYDER ISD - Total

9,354,313.89

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SOCIAL FINANCE INC	01/28/20	5,000.00
	06/04/20	10,404.00
SOCIAL FINANCE INC - Total		15,404.00
SOCIAL STUDIES SCHOOL SERVICE	10/17/19	500.00
	10/31/19	500.00
SOCIAL STUDIES SCHOOL SERVICE - Total		1,000.00
SOCORRO ISD	09/04/19	331,987.42
	09/05/19	2,930,071.20
	09/06/19	21,082.52
	09/09/19	1,332,490.32
	09/10/19	419,618.33
	09/11/19	3,217,738.13
	09/12/19	71,094.02
	09/19/19	5,022.83
	09/23/19	38,938,171.00
	09/30/19	4,564,892.43
	10/03/19	162,727.25
	10/04/19	658,904.00
	10/07/19	116,657.80
	10/09/19	2,851,511.33
	10/10/19	6,343,139.83
	10/17/19	97,625.87
	10/23/19	27,793,438.00
	10/24/19	291,031.55
	10/28/19	36,526.11
	10/29/19	81,313.96
	10/30/19	611,033.43
	10/31/19	1,231,507.67
	11/07/19	2,369,115.21
	11/08/19	2,147,011.93
	11/14/19	119,678.67
	11/18/19	21,371.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/20/19	6,650.00
11/21/19	26,681,173.00
11/26/19	19,591,584.00
12/05/19	35,021.77
12/06/19	2,244,564.37
12/09/19	107,276.06
12/16/19	242,272.07
12/20/19	27,425,325.00
01/09/20	38,277.84
01/10/20	323,370.23
01/15/20	2,173,536.27
01/17/20	3,659,452.80
01/21/20	201,828.33
01/22/20	27,170,148.00
01/23/20	12,352.50
02/06/20	1,178,490.28
02/12/20	2,479,820.57
02/20/20	205,456.42
02/21/20	14,137,932.00
02/25/20	5,176.47
02/26/20	217,132.32
03/10/20	1.04
03/11/20	2,845,067.36
03/23/20	32,675,849.00
04/02/20	126,907.77
04/07/20	1,858,338.57
04/08/20	2,889,004.78
04/10/20	291,755.20
04/17/20	44,727.22
04/21/20	3,093.00
04/22/20	685,876.00
05/05/20	551,477.19
05/06/20	1,235,269.40
05/20/20	32,387,000.42
05/21/20	485,857.19

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
05/26/20	108,309.73
06/01/20	455,682.42
06/10/20	1,901,130.40
06/15/20	18,200.00
06/17/20	1,761.48
06/18/20	125,275.44
06/22/20	126,005.53
06/23/20	32,456,274.73
07/03/20	2,132,395.68
07/10/20	771,757.20
07/20/20	9,922.50
07/22/20	30,378,170.00
07/29/20	204,191.02
08/21/20	1,968,206.00
08/25/20	366,001.52

SOCORRO ISD - Total

372,005,109.90

SOLID BORDER INC

07/09/20 129,958.00

SOLID BORDER INC - Total

129,958.00

SOMERSET ACADEMY INC

09/19/19	1,050.00
09/20/19	82,611.44
09/23/19	2,838,008.00
09/30/19	186,833.00
10/11/19	120,746.34
10/17/19	7,515.00
10/23/19	2,862,013.00
10/31/19	8,432.25
11/07/19	115,834.29
11/08/19	134,596.82
11/14/19	118,869.53
11/15/19	102,242.82
11/21/19	2,871,665.99
12/11/19	99,811.42
12/20/19	2,811,147.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date Amount**

01/09/20	31,932.00
01/15/20	122,351.94
01/17/20	17,143.33
01/22/20	2,697,756.00
01/29/20	137,970.29
01/30/20	294,448.30
02/12/20	112,106.16
02/21/20	2,743,482.00
02/27/20	60,432.70
03/06/20	117,810.50
03/16/20	219,389.68
03/19/20	33,643.27
03/23/20	2,622,676.00
04/02/20	7,362.18
04/21/20	15,259.00
04/22/20	2,756,696.28
05/07/20	90,892.09
05/12/20	156,752.80
05/20/20	2,871,018.98
05/21/20	23,891.73
06/10/20	17,989.20
06/17/20	83.16
06/23/20	2,703,684.00
07/13/20	29,004.00
07/22/20	2,643,457.00
07/30/20	313,286.77
07/31/20	44,598.88
08/21/20	2,671,580.00

SOMERSET ACADEMY INC - Total

35,918,075.14

SOMERSET ISD

09/06/19	76,240.22
09/17/19	2,730.69
09/19/19	11,369.18
09/23/19	5,011,984.00
09/26/19	593,998.82

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/30/19	756,349.00
10/02/19	5,767.11
10/03/19	311,361.89
10/04/19	116,446.00
10/08/19	278,928.00
10/09/19	173,136.97
10/10/19	271,789.55
10/15/19	19,354.27
10/23/19	3,503,866.00
10/28/19	63,975.00
10/31/19	58,903.93
11/06/19	352,109.86
11/08/19	473.10
11/18/19	213,650.37
11/21/19	3,387,743.00
11/26/19	1,811,774.00
12/04/19	239,980.05
12/05/19	4,530.23
12/11/19	210,106.89
12/20/19	3,456,638.00
01/03/20	207,091.76
01/09/20	220,168.52
01/22/20	3,434,246.00
02/06/20	194,862.79
02/07/20	189,837.21
02/10/20	8,301.14
02/21/20	1,759,939.00
03/04/20	218,555.90
03/05/20	182,989.06
03/06/20	1,500.00
03/23/20	3,105,680.00
04/02/20	12,531.48
04/03/20	54,616.26
04/14/20	210,010.53
04/21/20	36,156.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
04/22/20	59,664.00
05/08/20	79,730.50
05/13/20	239,993.40
05/20/20	3,173,306.00
05/28/20	180,833.94
06/01/20	1,000.00
06/03/20	204,860.30
06/11/20	191,638.42
06/15/20	5,600.00
06/17/20	37.80
06/23/20	3,178,155.00
07/03/20	22,269.90
07/10/20	170,046.00
07/17/20	19,308.58
07/22/20	3,004,685.00
07/28/20	164,346.50
08/21/20	166,331.00
08/26/20	1,400.00

SOMERSET ISD - Total

41,632,898.12

SOMERVILLE ISD

09/11/19	21,499.32
09/23/19	1,234,679.00
09/30/19	565,073.00
10/10/19	76,352.85
10/16/19	4,519.99
10/17/19	740.52
10/18/19	30,709.77
10/23/19	978,673.00
11/06/19	14,214.68
11/14/19	18,137.52
11/20/19	34,184.19
11/21/19	7,450.00
11/26/19	6,051.00
12/06/19	26,285.11
12/20/19	14,522.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/10/20	30,261.00
01/17/20	8,692.81
02/21/20	23,638.34
02/26/20	29,103.94
03/20/20	61,680.00
03/23/20	7,593.00
03/25/20	40,048.03
04/02/20	1,559.53
04/21/20	5,390.00
04/22/20	7,546.00
05/11/20	22,278.85
05/20/20	14,804.00
06/04/20	18,777.93
06/11/20	43,062.37
06/23/20	14,804.00
07/17/20	29,437.35
07/22/20	20,210.00
08/19/20	26,654.13
08/21/20	216,962.00

SOMERVILLE ISD - Total

3,655,595.23

SONIA GONZALES

10/11/19	324.00
10/14/19	132.64
11/19/19	41.65
11/20/19	244.16
12/11/19	369.00
12/12/19	233.51
12/13/19	244.16
01/13/20	368.00
02/06/20	114.99
02/11/20	206.00
02/12/20	13.08
02/13/20	244.16
03/12/20	209.96
03/18/20	130.02

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SONIA GONZALES - Total		2,875.33
SONIA L GARCIA-MASSO	10/22/19	506.85
	10/24/19	27.90
SONIA L GARCIA-MASSO - Total		534.75
SONORA ISD	09/06/19	17,209.30
	09/12/19	966.00
	09/19/19	350.00
	09/23/19	1,287,781.00
	09/30/19	122,525.00
	10/02/19	63,463.18
	10/03/19	38,831.80
	10/11/19	76.84
	10/17/19	295.00
	10/23/19	1,033,514.00
	10/31/19	1,961.14
	11/06/19	39,762.01
	11/21/19	13,951.00
	11/25/19	57,106.74
	12/04/19	27,236.85
	12/05/19	808.00
	12/20/19	22,419.00
	01/03/20	25,950.62
	01/15/20	50,912.33
	01/31/20	450.00
	02/06/20	32,630.68
	02/19/20	24,528.35
	02/26/20	1,806.54
	03/04/20	31,850.07
	03/12/20	3,577.39
	03/23/20	11,722.00
	04/02/20	11,103.19
	04/08/20	9,378.40
	04/21/20	927.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/22/20	11,649.00
	05/06/20	27,844.30
	05/07/20	49,551.38
	05/20/20	22,855.00
	05/27/20	15,622.60
	06/17/20	11.34
	06/23/20	22,855.00
	07/03/20	4,250.00
	07/13/20	30,454.75
	07/14/20	38,331.91
	07/17/20	2,917.65
	07/22/20	32,004.00
	08/21/20	657,754.00
	08/26/20	24,594.00
SONORA ISD - Total		3,873,788.36
SOURCEMEDIA CONFERENCES	01/17/20	2,439.50
	02/12/20	2,439.50
	02/13/20	574.00
SOURCEMEDIA CONFERENCES - Total		5,453.00
SOURCEPULSE LLC	12/04/19	8,183.64
	01/02/20	11,361.33
	02/06/20	9,054.24
	03/04/20	10,360.14
SOURCEPULSE LLC - Total		38,959.35
SOUTH SAN ANTONIO ISD	09/03/19	415,359.96
	09/04/19	169,674.34
	09/12/19	4,050.00
	09/17/19	42,805.42
	09/19/19	354,123.02
	09/23/19	7,086,893.00
	10/02/19	21,486.29
	10/03/19	83,000.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/04/19	715,278.68
10/23/19	5,068,188.00
10/24/19	283,267.62
10/29/19	1,005,202.64
10/31/19	82,293.49
11/06/19	778,697.19
11/18/19	5,343.00
11/19/19	18,242.94
11/21/19	4,835,153.00
11/26/19	3,141,963.00
12/05/19	14,069.00
12/11/19	562,924.10
12/20/19	4,972,497.00
01/02/20	293,331.42
01/07/20	495,614.42
01/09/20	503,892.20
01/10/20	537,576.06
01/21/20	658,645.54
01/22/20	4,925,287.00
01/30/20	21,200.90
02/06/20	630,072.06
02/13/20	4,881.32
02/14/20	566,466.41
02/21/20	2,556,384.00
03/04/20	665,791.94
03/20/20	540,218.05
03/23/20	4,574,081.00
04/02/20	204,646.50
04/03/20	95,319.90
04/21/20	25,525.00
04/22/20	126,945.00
04/23/20	499,683.96
05/06/20	185,717.40
05/20/20	4,708,084.00
05/27/20	534,737.39

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date Amount**

06/03/20	144,569.10
06/17/20	35.91
06/18/20	592,627.68
06/19/20	137,998.00
06/23/20	4,715,330.00
06/26/20	97,407.30
07/03/20	333,064.50
07/21/20	650,311.02
07/22/20	4,371,055.00
07/24/20	1,050,170.00
07/28/20	70,229.84
08/21/20	1,032,890.33

SOUTH SAN ANTONIO ISD - Total

66,210,301.84

SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC

09/04/19	22,774.80
09/11/19	68,781.80
09/23/19	950,775.00
09/30/19	55,002.00
10/02/19	61,740.30
10/11/19	92,055.08
10/23/19	843,657.00
11/06/19	69,301.57
11/08/19	95,151.96
11/18/19	2,671.00
11/21/19	846,668.00
11/25/19	74,685.36
12/11/19	68,326.09
12/20/19	893,498.00
01/17/20	65,981.21
01/22/20	881,523.00
02/12/20	79,518.25
02/13/20	61,079.48
02/14/20	74,117.96
02/21/20	877,394.00
03/05/20	56,149.63

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date Amount**

03/11/20	84,721.50
03/23/20	837,567.00
04/01/20	58,654.50
04/02/20	4,778.26
04/17/20	69,610.90
04/21/20	5,279.00
04/22/20	837,155.00
04/28/20	86,128.09
05/08/20	69,579.90
05/18/20	18,652.00
05/20/20	859,791.00
06/09/20	16,945.74
06/10/20	73,832.10
06/23/20	851,603.00
07/03/20	81,817.80
07/06/20	7,572.21
07/22/20	833,677.00
08/12/20	17,451.83
08/14/20	23,914.66
08/21/20	843,673.00

SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC - Total

11,923,255.98

SOUTH TEXAS ISD

09/12/19	70,680.12
09/23/19	5,901,923.00
09/30/19	1,870,841.00
10/02/19	60,667.31
10/10/19	39,852.31
10/23/19	4,107,078.00
11/04/19	58,829.33
11/21/19	4,090,587.71
11/22/19	2,949.42
12/02/19	14,114.07
12/04/19	141,254.63
12/17/19	165,462.12
12/20/19	4,057,261.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/03/20	151,133.20
01/09/20	117,528.54
01/15/20	109,082.76
01/17/20	1,300.00
01/22/20	4,034,019.00
01/23/20	406,110.13
01/30/20	120,617.60
02/12/20	96,694.28
02/13/20	69,163.60
02/19/20	179,222.70
02/21/20	2,060,748.00
02/27/20	13,735.16
03/23/20	3,659,832.00
04/01/20	468,746.97
04/02/20	10,548.44
04/03/20	84,176.11
04/21/20	60,106.00
04/22/20	61,698.00
05/20/20	3,757,646.00
05/28/20	199,917.85
06/03/20	104,365.12
06/17/20	190,095.97
06/23/20	3,763,374.00
06/26/20	363,648.97
07/22/20	3,569,565.00
07/28/20	161,787.19
08/21/20	192,884.43
08/26/20	8,490.00

SOUTH TEXAS ISD - Total

44,597,737.04

SOUTHERN REGIONAL EDUCATION BOARD

09/30/19 208,508.00

SOUTHERN REGIONAL EDUCATION BOARD - Total

208,508.00

SOUTHLAND ISD

09/06/19 4,530.98

09/23/19 298,043.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date Amount

10/16/19	10,762.18
10/23/19	248,652.00
11/08/19	12,757.30
11/19/19	14,026.25
11/21/19	130,091.00
12/18/19	8,681.48
12/20/19	3,504.00
01/15/20	8,565.08
01/17/20	536.26
01/22/20	1,046.00
02/12/20	9,703.23
02/21/20	1,046.00
03/06/20	9,142.20
03/19/20	297.50
03/23/20	1,832.00
04/02/20	461.13
04/10/20	5,304.72
04/21/20	2,443.00
04/22/20	95,904.00
05/01/20	21,259.90
05/20/20	65,905.00
06/23/20	128,506.00
07/10/20	2,521.56
07/17/20	16,920.07
07/22/20	163,608.00
08/20/20	1,967.18
08/21/20	203,780.00
08/26/20	4,296.38
08/27/20	25,000.00

SOUTHLAND ISD - Total

1,501,093.40

SOUTHSIDE ISD

09/03/19	2,202.93
09/04/19	507,812.35
09/06/19	13,259.54
09/23/19	5,799,695.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/01/19	5,677.19
10/02/19	197,923.28
10/03/19	507,604.20
10/18/19	115.41
10/23/19	4,087,602.00
11/01/19	20,722.73
11/06/19	554,623.24
11/18/19	2,671.00
11/19/19	220,281.82
11/21/19	3,935,633.00
11/26/19	1,819,067.00
12/04/19	402,684.54
12/05/19	10,200.00
12/10/19	184,152.95
12/13/19	295.00
12/18/19	200.00
12/20/19	4,032,593.00
01/03/20	353,357.98
01/09/20	50,000.00
01/17/20	28,813.63
01/22/20	3,996,665.00
02/06/20	474,117.58
02/13/20	85,224.00
02/14/20	1,603.00
02/19/20	293,669.31
02/21/20	2,179,700.68
02/26/20	291,862.41
03/04/20	483,522.24
03/23/20	3,625,278.00
04/02/20	145,677.08
04/08/20	66,682.50
04/22/20	81,630.00
05/06/20	210,689.30
05/20/20	3,712,232.00
06/03/20	160,880.40

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
06/09/20	1,524,444.80
06/12/20	10,511.70
06/17/20	77.49
06/23/20	3,717,920.00
07/03/20	98,120.20
07/10/20	351,535.90
07/22/20	3,483,817.00
07/31/20	226,230.03
08/03/20	8,348.29
08/05/20	37,107.96
08/07/20	183,473.29
08/21/20	619,592.48
08/24/20	66,091.87
08/25/20	10,317.52
08/26/20	11,960.65
08/27/20	366,396.00

SOUTHSIDE ISD - Total

49,262,566.47

SOUTHWEST ISD

09/11/19	240,727.27
09/17/19	10,334.82
09/19/19	1,750.00
09/23/19	18,899,030.00
09/30/19	3,249,851.00
10/09/19	1,010,515.26
10/17/19	2,032,724.87
10/23/19	15,982,653.00
10/24/19	85,810.37
10/31/19	721,812.49
11/08/19	1,109,852.85
11/18/19	9,350.00
11/21/19	8,702,166.63
11/22/19	336,598.68
11/26/19	1,811,170.00
12/11/19	807,639.67
12/20/19	1,025,466.05

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date Amount**

01/10/20	735,395.55
01/17/20	157,978.98
01/22/20	113,698.00
01/31/20	3,150.00
02/03/20	626,205.42
02/12/20	891,338.39
02/21/20	113,698.00
02/28/20	593,246.43
03/11/20	947,775.58
03/20/20	668,577.46
03/23/20	199,142.00
04/02/20	46,604.83
04/22/20	7,080,877.76
04/24/20	638,656.24
05/20/20	4,786,381.00
05/26/20	674,634.76
05/29/20	989,464.00
06/04/20	83,356.29
06/17/20	171.99
06/23/20	9,870,780.78
06/25/20	54,393.39
06/26/20	1,409,829.00
07/22/20	11,649,597.00
07/24/20	330,796.82
07/27/20	60,973.78
07/28/20	341,942.33
08/21/20	13,807,896.00
08/26/20	350.00

SOUTHWEST ISD - Total

112,914,364.74

SOUTHWEST KEY PROGRAMS INC

06/19/20 4,140.24

SOUTHWEST KEY PROGRAMS INC - Total

4,140.24

SOUTHWEST WINNERS FOUNDATION INC

09/04/19 110,499.05

09/05/19 6,990.83

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/19/19	8,577.00
09/23/19	766,669.00
09/25/19	101,498.34
09/26/19	2,731.52
09/30/19	21.00
10/01/19	12,942.00
10/03/19	179,725.60
10/11/19	37,740.08
10/23/19	805,978.00
10/31/19	19,661.34
11/06/19	182,945.23
11/13/19	42,826.88
11/14/19	225,556.34
11/21/19	792,205.00
12/11/19	30,954.17
12/13/19	200,552.86
12/20/19	795,490.00
01/15/20	28,604.74
01/17/20	234,888.95
01/22/20	785,314.00
02/07/20	34,868.94
02/14/20	247,217.78
02/21/20	760,145.00
03/20/20	657,191.58
03/23/20	732,710.00
04/02/20	2,113.74
04/15/20	9,467.84
04/17/20	4,515.30
04/21/20	4,327.00
04/22/20	752,440.00
05/20/20	788,677.50
05/22/20	431,636.53
06/19/20	7,799.40
06/23/20	770,216.00
07/14/20	542,884.53

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/22/20	754,694.00
	08/07/20	2,000.00
	08/21/20	771,070.00
	08/25/20	209,601.03
	08/26/20	700.00
SOUTHWEST WINNERS FOUNDATION INC - Total		12,856,648.10
SP PLUS CORPORATION	09/24/19	1,040.00
	10/08/19	1,560.00
	11/01/19	780.00
	11/08/19	1,885.00
	12/03/19	1,690.00
	12/18/19	12.00
	01/09/20	1,690.00
	02/04/20	1,690.00
	03/03/20	1,690.00
	04/02/20	1,690.00
	05/04/20	780.00
	05/05/20	910.00
	06/02/20	2,210.00
	07/02/20	780.00
	08/03/20	780.00
SP PLUS CORPORATION - Total		19,187.00
SPEAKWRITE LLC	02/18/20	1,203.00
SPEAKWRITE LLC - Total		1,203.00
SPEARMAN ISD	09/04/19	19,125.07
	09/12/19	99,869.37
	09/19/19	1,061.13
	09/23/19	1,144,918.00
	09/30/19	642,924.00
	10/23/19	969,767.00
	10/30/19	52,756.42
	11/06/19	42,039.46

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/13/19	13,908.69
11/18/19	2,671.00
11/21/19	505,231.00
12/04/19	27,221.09
12/20/19	24,427.00
01/10/20	26,660.97
01/15/20	33,749.54
01/22/20	7,292.00
02/06/20	34,800.64
02/19/20	30,206.98
02/21/20	7,292.00
03/03/20	19,960.82
03/04/20	35,688.39
03/23/20	12,772.00
04/02/20	2,326.58
04/15/20	16,617.11
04/21/20	12,503.00
04/22/20	439,524.40
04/24/20	19,704.90
05/06/20	70,309.50
05/19/20	45,892.25
05/20/20	294,803.00
05/21/20	30,550.41
05/29/20	197.00
06/03/20	19,810.67
06/05/20	23,278.80
06/09/20	66,846.00
06/17/20	9.45
06/23/20	565,878.00
07/10/20	20,098.20
07/22/20	716,413.00
08/07/20	14,456.62
08/18/20	39,767.32
08/21/20	849,943.00

SPEARMAN ISD - Total

7,003,271.78

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SPECIAL EDUCATION DATA SRVS AND INFORM S	09/17/19	60,925.00
	10/08/19	93,675.00
SPECIAL EDUCATION DATA SRVS AND INFORM S - Total		154,600.00
SPECIAL OLYMPICS TEXAS INC	10/02/19	3,969.00
	10/31/19	100,000.00
	11/21/19	1,000,000.00
	02/05/20	50,000.00
	02/11/20	100,000.00
	02/13/20	1,000,000.00
	02/24/20	64,655.00
	06/01/20	70,540.00
	07/08/20	10,205.00
	08/27/20	10,634.00
SPECIAL OLYMPICS TEXAS INC - Total		2,410,003.00
SPERLING CONSULTING	09/04/19	5,023.75
	10/02/19	5,163.75
	10/18/19	4,315.00
	11/26/19	4,881.25
	12/18/19	4,665.00
	01/23/20	3,280.00
	02/28/20	4,102.50
	03/24/20	4,865.00
SPERLING CONSULTING - Total		36,296.25
SPIRAL BINDING COMPANY INC	09/26/19	9,000.00
	10/10/19	221.40
	12/17/19	763.20
	03/17/20	153.23
SPIRAL BINDING COMPANY INC - Total		10,137.83
SPLENDORA ISD	09/03/19	19,994.70
	09/04/19	64,450.76

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/06/19	2,313.75
09/19/19	350.00
09/23/19	4,788,192.00
09/26/19	37,968.18
09/30/19	917,204.00
10/03/19	118,988.91
10/04/19	47,574.00
10/17/19	7,270.50
10/18/19	177,499.01
10/23/19	3,354,624.00
10/28/19	129,075.00
10/31/19	92,547.78
11/01/19	425,542.91
11/18/19	4,007.00
11/21/19	3,241,399.82
11/22/19	195,645.50
11/25/19	155,547.99
11/26/19	3,062,439.00
12/02/19	1,500.00
12/18/19	160,737.65
12/20/19	3,307,705.00
01/17/20	4,546.35
01/22/20	3,285,346.00
01/23/20	1,649.40
01/29/20	136,669.19
02/11/20	362,166.25
02/21/20	1,690,642.00
02/26/20	178,360.29
02/27/20	149,109.02
03/23/20	2,934,379.00
03/26/20	68,054.82
03/30/20	126,195.01
04/01/20	181,983.65
04/02/20	10,437.72
04/03/20	320,343.60

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date Amount

04/22/20	59,650.00
04/28/20	151,653.64
04/29/20	48,517.01
05/13/20	120,300.80
05/20/20	3,001,200.00
06/10/20	84,810.30
06/17/20	83.16
06/18/20	188,304.93
06/23/20	3,005,789.00
06/26/20	89,478.73
07/09/20	80,273.10
07/10/20	15,070.00
07/17/20	69,946.80
07/22/20	2,823,754.00
07/31/20	91,827.20
08/07/20	73,564.47
08/13/20	1,245.65
08/21/20	174,899.00
08/26/20	78,097.57

SPLENDORA ISD - Total

39,920,925.12

SPOTLESS CLEANING

09/25/19	650.00
09/30/19	575.00
10/28/19	650.00
11/18/19	650.00
12/13/19	650.00
01/24/20	650.00
02/21/20	650.00
03/25/20	650.00
04/08/20	650.00
05/15/20	650.00
06/05/20	650.00
07/13/20	650.00
08/26/20	650.00

SPOTLESS CLEANING - Total

8,375.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SPRING BRANCH ISD	09/03/19	345,046.48
	09/04/19	1,990,379.32
	09/06/19	2,067,566.10
	09/11/19	993,337.35
	09/13/19	13,707.39
	09/19/19	3,959,313.10
	09/23/19	3,218,885.53
	09/24/19	30,474.60
	09/26/19	75,536.95
	09/30/19	196,068.43
	10/21/19	1,916,748.77
	10/23/19	4,591,834.83
	10/30/19	124,640.75
	10/31/19	43,118.68
	11/13/19	2,150,257.78
	11/15/19	1,814,464.61
	11/18/19	68,119.00
	11/21/19	502,584.00
	11/26/19	489,936.00
	12/11/19	1,386,403.33
	12/13/19	1,838,009.11
	12/20/19	979,699.00
	01/15/20	1,249,442.99
	01/21/20	31.57
	01/28/20	2,292,010.17
	01/31/20	18,450.00
	02/07/20	1,539,565.28
	02/28/20	470.00
	03/04/20	1,833,413.24
	03/11/20	1,545,026.15
	03/13/20	1,895,179.65
	03/23/20	512,255.00
	04/02/20	92,278.88
	04/03/20	763,448.61

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date Amount**

04/10/20	64,218.66
04/13/20	1,702,257.31
04/22/20	509,031.00
05/14/20	55.96
05/19/20	1,880,819.01
05/20/20	998,720.00
05/22/20	532,598.84
06/16/20	1,791,188.25
06/17/20	6,597.99
06/23/20	998,720.00
06/26/20	864,377.90
07/13/20	159,130.00
07/17/20	2,303,727.23
07/22/20	1,376,022.00
08/21/20	3,988,149.00
08/26/20	3,900.00

SPRING BRANCH ISD - Total

57,717,215.80

SPRING CREEK ISD

09/23/19	149,765.00
09/30/19	64,322.00
10/10/19	4,729.12
10/17/19	1,981.17
10/23/19	126,053.00
10/24/19	3,081.83
10/31/19	3,758.99
11/21/19	65,790.00
12/20/19	2,576.00
01/22/20	769.00
02/21/20	769.00
03/23/20	1,347.00
04/22/20	49,255.00
05/20/20	34,372.00
06/23/20	66,256.00
07/22/20	67,956.00
08/21/20	81,184.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SPRING CREEK ISD - Total		723,965.11
SPRING HILL ISD	09/13/19	38,023.81
	09/23/19	2,708,432.00
	09/26/19	10,532.00
	09/30/19	425,403.00
	10/10/19	4,700.40
	10/11/19	62,888.56
	10/21/19	31,044.98
	10/23/19	2,295,143.00
	10/24/19	902.00
	10/25/19	350.00
	10/28/19	49,931.00
	11/06/19	69,232.09
	11/21/19	1,195,659.00
	11/26/19	612,379.00
	12/02/19	22,776.00
	12/11/19	46,833.37
	12/20/19	147,184.73
	01/22/20	63,020.59
	01/28/20	38,566.31
	01/31/20	1,800.00
	02/12/20	57,155.91
	02/21/20	17,505.35
	03/11/20	58,494.25
	03/23/20	30,410.00
	04/02/20	4,125.87
	04/22/20	981,498.00
	05/01/20	15,813.79
	05/05/20	116,054.82
	05/06/20	8,172.72
	05/20/20	689,535.00
	05/22/20	26,967.28
	05/29/20	67,895.00
	06/10/20	17,061.50

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date Amount**

06/17/20	168.21
06/19/20	66,465.58
06/23/20	1,322,521.00
06/26/20	8,925.00
07/03/20	12,859.50
07/10/20	780.00
07/17/20	127,894.99
07/22/20	1,671,035.00
07/24/20	46,800.00
07/31/20	31.37
08/13/20	24,940.00
08/19/20	52,984.17
08/20/20	52,527.00
08/21/20	1,997,212.00

SPRING HILL ISD - Total

15,300,635.15

SPRING ISD

09/04/19	477,038.14
09/17/19	1,822,082.97
09/19/19	147,041.47
09/23/19	33,624,050.00
09/24/19	140,496.86
09/25/19	14,808.71
09/26/19	23,774.87
09/30/19	1,473,784.43
10/01/19	24,144.89
10/08/19	305,665.93
10/09/19	2,399,633.45
10/18/19	1,933,709.85
10/22/19	455,667.35
10/23/19	28,840,797.00
10/31/19	32,054.02
11/06/19	121,239.39
11/13/19	2,817,511.73
11/14/19	150,627.60
11/18/19	42,742.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/21/19	15,287,443.48
11/26/19	1,023,464.00
12/18/19	1,730,247.52
12/20/19	988,469.00
01/09/20	840.00
01/10/20	1,838,604.52
01/15/20	3,700,425.32
01/22/20	295,085.00
01/24/20	75,208.15
01/29/20	2,661,084.84
02/12/20	2,360,141.11
02/21/20	295,085.00
03/10/20	1,080.00
03/23/20	516,840.00
03/24/20	995.00
03/25/20	2,374,617.04
03/26/20	1,490,003.42
04/02/20	118,551.19
04/03/20	135,758.27
04/06/20	4,054,728.89
04/09/20	2,100.00
04/17/20	745,504.34
04/20/20	750.00
04/21/20	800,120.61
04/22/20	13,630,677.51
04/27/20	400.00
04/28/20	85,258.71
05/05/20	100.00
05/13/20	218,324.90
05/20/20	9,408,977.00
06/10/20	367,474.04
06/17/20	903.42
06/19/20	424,077.72
06/23/20	14,397,770.00
06/25/20	1,645.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date Amount**

06/26/20	3,923,455.37
07/08/20	645.00
07/13/20	72,406.00
07/15/20	270,511.44
07/17/20	245.00
07/22/20	17,937,450.00
07/28/20	309,388.94
08/07/20	226,663.92
08/20/20	4,895.00
08/21/20	21,539,444.00
08/24/20	1,120.00
08/26/20	1,150.00

SPRING ISD - Total

198,167,000.33

SPRINGLAKE-EARTH ISD

09/04/19	165,249.44
09/06/19	19,287.40
09/19/19	350.00
09/23/19	538,188.00
09/30/19	30,603.00
10/04/19	29,273.64
10/23/19	372,895.00
11/21/19	362,609.00
11/22/19	30,947.90
12/02/19	1,586.60
12/20/19	368,742.00
01/03/20	18,796.55
01/22/20	366,831.00
01/30/20	429.12
02/06/20	19,178.16
02/13/20	506.04
02/21/20	186,960.00
03/04/20	24,299.99
03/23/20	457,819.00
04/01/20	21,456.41
04/02/20	1,233.13

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

04/03/20	13,033.56
04/08/20	9,667.20
04/21/20	592.00
04/22/20	5,056.00
05/20/20	504,111.10
05/29/20	186,399.00
06/23/20	462,787.00
07/01/20	48,033.90
07/17/20	1,180.00
07/22/20	446,042.00
08/05/20	49,116.90
08/21/20	16,137.00
08/25/20	79,798.97

SPRINGLAKE-EARTH ISD - Total

4,839,196.01

SPRINGTOWN ISD

09/03/19	3,111.14
09/04/19	110,051.17
09/06/19	50,227.23
09/11/19	93,467.87
09/19/19	340,767.75
09/23/19	3,949,151.00
09/25/19	1,996.52
09/26/19	179,005.80
09/30/19	1,198,297.43
10/09/19	99,849.79
10/10/19	94.44
10/17/19	7,132.50
10/21/19	6,542.76
10/23/19	3,363,099.00
10/28/19	109,590.00
10/30/19	6.78
11/06/19	112,408.97
11/18/19	1,336.00
11/21/19	1,752,540.40
11/26/19	120,598.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/11/19	83,053.65
12/20/19	97,071.00
01/02/20	353,686.32
01/10/20	74,819.38
01/22/20	28,978.00
02/06/20	93,287.05
02/21/20	28,978.00
03/04/20	93,407.11
03/13/20	225,779.03
03/23/20	50,756.00
04/02/20	6,802.37
04/10/20	46,513.74
04/17/20	35,995.40
04/21/20	26,684.00
04/22/20	1,347,562.00
05/13/20	38,668.80
05/20/20	937,478.00
06/10/20	20,508.60
06/17/20	3.78
06/23/20	2,252,875.19
06/24/20	2,872.80
07/10/20	128,087.52
07/22/20	2,228,023.00
08/13/20	70,842.15
08/21/20	2,673,754.00

SPRINGTOWN ISD - Total

22,445,761.44

SPUR ISD

09/11/19	5,979.12
09/23/19	445,815.00
10/09/19	12,888.67
10/23/19	355,448.00
11/21/19	3,503.00
11/22/19	12,364.76
11/26/19	7,192.00
12/03/19	27,848.70

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/11/19	9,898.15
12/20/19	6,828.00
01/22/20	8,230.56
01/31/20	15,237.28
02/07/20	9,914.21
03/11/20	10,328.83
03/23/20	3,570.00
04/02/20	610.00
04/08/20	5,594.49
04/15/20	528.50
04/21/20	175.00
04/22/20	3,548.00
05/06/20	1,295.00
05/11/20	125,110.00
05/20/20	8,614.76
05/21/20	21,363.77
06/05/20	787.50
06/23/20	6,960.00
07/09/20	861.00
07/17/20	12,459.85
07/22/20	9,715.00
08/13/20	25,000.00
08/21/20	281,572.76

SPUR ISD - Total

1,439,241.91

SPURGER ISD

09/19/19	18,845.20
09/23/19	550,960.00
10/08/19	25,440.94
10/16/19	32,818.60
10/23/19	382,287.00
11/15/19	38,999.86
11/21/19	371,294.00
11/26/19	42,976.00
12/09/19	18,096.03
12/13/19	27,452.90

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/16/19	3,974.00
12/20/19	377,840.00
01/22/20	375,779.00
01/31/20	24,402.80
02/18/20	6,126.86
02/21/20	191,742.00
03/04/20	30,125.00
03/13/20	71,512.08
03/23/20	382,576.00
04/02/20	1,078.96
04/08/20	17,566.30
04/10/20	2,493.40
04/21/20	447.00
04/22/20	5,463.00
05/20/20	387,443.00
05/29/20	12,087.43
06/03/20	43,125.65
06/23/20	388,032.00
07/17/20	295.00
07/22/20	371,283.00
08/13/20	274.42
08/21/20	16,700.00

SPURGER ISD - Total

4,219,537.43

SQUARESPACE INC

05/12/20 216.00

SQUARESPACE INC - Total

216.00

ST ANTHONY FOUNDATION

09/23/19 259,433.00

09/30/19 12,070.00

10/11/19 5,889.49

10/23/19 267,850.00

11/13/19 11,299.24

11/21/19 262,339.00

11/22/19 9,257.80

12/20/19 263,624.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/03/20	9,092.67
01/09/20	8,127.67
01/17/20	14,999.75
01/22/20	260,176.00
02/19/20	10,228.75
02/21/20	259,188.00
02/27/20	51,680.90
03/06/20	10,556.43
03/09/20	2,198.45
03/23/20	252,796.00
04/02/20	649.27
04/03/20	17,398.86
04/21/20	1,424.00
04/22/20	253,040.00
05/06/20	5,357.66
05/07/20	21,482.71
05/20/20	260,067.00
06/17/20	2,449.65
06/23/20	257,581.00
07/22/20	252,377.00
08/21/20	255,724.00

ST ANTHONY FOUNDATION - Total

3,298,358.30

ST MARY'S CHARTER SCHOOL

09/04/19	30,245.39
09/11/19	28,533.17
09/12/19	580.00
09/19/19	350.00
09/23/19	356,329.00
09/26/19	99,049.71
09/30/19	15,342.00
10/16/19	38,862.18
10/23/19	369,711.00
10/31/19	9,411.63
11/06/19	9,375.17
11/07/19	21,323.55

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date Amount**

11/08/19	35,281.33
11/21/19	362,151.00
12/11/19	23,105.62
12/20/19	363,840.00
01/03/20	30,254.72
01/10/20	25,200.52
01/22/20	382,937.25
02/06/20	34,613.75
02/14/20	32,792.72
02/21/20	360,916.00
03/06/20	61,003.72
03/23/20	327,502.00
04/02/20	1,449.51
04/16/20	28,465.76
04/21/20	1,953.00
04/22/20	372,502.64
05/06/20	41,131.20
05/13/20	24,429.07
05/20/20	347,974.00
05/29/20	28,973.10
06/04/20	482.42
06/12/20	30,549.12
06/23/20	344,647.00
07/22/20	337,672.00
07/24/20	31,207.96
07/31/20	21,822.76
08/17/20	21,021.10
08/18/20	220.00
08/21/20	341,816.00

ST MARY'S CHARTER SCHOOL - Total

4,995,028.07

STACY JO SIGNAIGO

03/10/20 118.45

STACY JO SIGNAIGO - Total

118.45

STACY L VENSON

12/03/19 799.13

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/17/19	148.00
STACY L VENSON - Total		947.13
STACY M AVERY	11/04/19	357.04
	11/05/19	123.62
	11/26/19	17.87
	12/06/19	37.00
	12/11/19	280.98
	01/10/20	37.00
	01/28/20	215.87
	02/03/20	37.00
	02/06/20	217.51
	02/13/20	8.26
	02/14/20	256.57
	02/18/20	227.04
	02/20/20	117.00
	03/02/20	7.53
	03/10/20	486.56
	03/12/20	703.92
	03/26/20	14.17
	03/30/20	37.00
	04/02/20	19.37
	04/13/20	13.74
STACY M AVERY - Total		3,215.05
STACY VASQUEZ	01/15/20	228.28
	01/17/20	278.46
	03/06/20	236.56
	03/24/20	326.42
STACY VASQUEZ - Total		1,069.72
STAFFORD MSD	09/04/19	139,693.70
	09/05/19	308,879.63
	09/06/19	31,635.00
	09/11/19	500.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/19/19	43,925.00
09/23/19	2,199,497.00
09/26/19	7,575.75
09/30/19	3,560.00
10/02/19	20.66
10/03/19	203,949.14
10/17/19	3,690.00
10/23/19	1,833,832.00
10/31/19	9,871.96
11/05/19	9,600.00
11/06/19	237,815.95
11/18/19	4,007.00
11/21/19	51,902.00
11/26/19	39,604.00
12/02/19	9,210.75
12/04/19	170,811.09
12/05/19	184.22
12/13/19	41,927.44
12/20/19	101,174.00
01/02/20	293,650.04
01/09/20	613,753.35
02/06/20	191,173.35
03/04/20	200,084.31
03/23/20	52,901.00
04/02/20	9,750.45
04/08/20	67,177.32
04/22/20	52,568.00
04/29/20	222,605.85
05/06/20	8,975.06
05/20/20	103,138.00
05/27/20	91,117.89
06/03/20	8,810.33
06/17/20	98,680.22
06/19/20	2,578.50
06/23/20	103,138.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/10/20	11,421.90
	07/15/20	138,025.20
	07/22/20	145,027.00
	08/05/20	88,040.64
	08/07/20	6,355.50
	08/21/20	711,153.00
STAFFORD MSD - Total		8,672,991.20
STAMFORD ISD	09/06/19	12,761.17
	09/11/19	16,408.26
	09/12/19	58,021.82
	09/23/19	956,335.30
	09/26/19	1,140.77
	10/03/19	8,093.90
	10/07/19	44,336.49
	10/08/19	113,969.00
	10/23/19	662,599.00
	10/24/19	83.30
	10/30/19	30,113.23
	11/12/19	170,645.76
	11/21/19	643,500.00
	11/26/19	304,667.00
	12/02/19	9.02
	12/04/19	34,042.18
	12/05/19	61,409.40
	12/09/19	152,662.88
	12/20/19	654,872.00
	01/07/20	26,023.45
	01/09/20	23,570.09
	01/10/20	151,130.96
	01/22/20	651,289.00
	01/30/20	560.00
	02/05/20	32,842.85
	02/12/20	168,411.30
	02/14/20	22,252.63

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

02/19/20	27,635.68
02/21/20	332,343.00
03/06/20	187,907.04
03/18/20	15,461.20
03/23/20	610,870.00
03/24/20	25,000.00
04/02/20	1,541.23
04/03/20	23,318.01
04/06/20	1,645.32
04/22/20	9,496.00
05/01/20	34,522.37
05/04/20	33,325.99
05/12/20	200,827.44
05/20/20	619,736.00
05/29/20	8,397.00
06/03/20	34,838.40
06/04/20	22,566.08
06/10/20	4,093.13
06/16/20	127,339.94
06/23/20	620,680.00
07/02/20	701.55
07/07/20	7,750.13
07/13/20	160,353.53
07/15/20	27,365.70
07/22/20	591,330.00
08/07/20	23,096.66
08/10/20	18,061.96
08/13/20	64,471.67
08/21/20	28,214.00

STAMFORD ISD - Total

8,864,639.79

STANTON ISD

09/09/19	21,393.16
09/11/19	26,326.62
09/30/19	5,476.00
10/11/19	55,908.90

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/23/19	42,256.00
11/12/19	16,895.25
11/15/19	43,553.87
11/21/19	16,025.00
11/26/19	14,785.00
12/05/19	19,787.00
12/11/19	35,229.20
12/13/19	18,789.08
12/20/19	31,237.00
01/10/20	27,781.28
01/17/20	19,942.47
02/12/20	41,334.26
02/14/20	23,112.70
03/05/20	10,124.78
03/11/20	55,183.72
03/13/20	22,292.39
03/23/20	16,333.00
04/02/20	2,651.32
04/10/20	10,418.91
04/15/20	44,469.68
04/22/20	16,230.00
05/08/20	46,973.70
05/14/20	23,036.99
05/20/20	31,844.00
06/03/20	30,039.00
06/10/20	20,008.08
06/17/20	1.89
06/23/20	31,844.00
07/17/20	16,541.47
07/22/20	43,544.00
08/14/20	16,537.93
08/21/20	1,980,319.92

STANTON ISD - Total

2,878,227.57

STAPLES CONTRACT & COMMERCIAL LLC

03/03/20 3,411.08

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
STAPLES CONTRACT & COMMERCIAL LLC - Total		3,411.08
STATE AUDITOR'S OFFICE	09/03/19	299.00
	09/20/19	8,558.45
	11/08/19	14,461.58
	12/13/19	35,078.00
	12/20/19	299.00
	01/09/20	35,466.17
	01/31/20	120,500.00
	02/10/20	22,682.83
	03/19/20	33,424.02
	04/20/20	44,664.20
	07/28/20	38,099.68
	08/10/20	1,969.00
	08/21/20	27,226.18
STATE AUDITOR'S OFFICE - Total		382,728.11
STATE BAR OF TEXAS	10/25/19	140.00
	01/28/20	75.00
	02/21/20	125.00
	02/27/20	150.00
	05/29/20	126.00
	06/03/20	100.00
	07/02/20	2,118.00
STATE BAR OF TEXAS - Total		2,834.00
STATE COUNCIL CHARITIES	09/23/19	3,519.93
	10/17/19	2,537.30
	11/18/19	2,394.29
	12/17/19	1,715.95
	01/17/20	2,176.12
	02/20/20	2,071.63
	03/16/20	1,943.31
	04/16/20	2,080.80
	05/18/20	1,297.98

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/18/20	2,007.47
	07/17/20	2,742.62
	08/24/20	3,120.30
STATE COUNCIL CHARITIES - Total		27,607.70
STATE OFFICE OF ADMINISTRATIVE HEARINGS	09/23/19	97,640.00
	10/29/19	171,546.87
	11/20/19	168,281.25
	12/13/19	86,671.88
	12/19/19	59,515.62
	01/28/20	98,906.25
	02/21/20	120,515.63
	03/03/20	59,515.62
	04/01/20	111,890.63
	05/06/20	130,968.75
	05/22/20	180,359.39
	07/03/20	81,337.50
	07/06/20	20,334.38
	07/29/20	131,156.25
STATE OFFICE OF ADMINISTRATIVE HEARINGS - Total		1,518,640.02
STATE OFFICE OF RISK MANAGEMENT	09/03/19	70,591.14
	09/04/19	1,347.04
	06/02/20	19,680.75
STATE OFFICE OF RISK MANAGEMENT - Total		91,618.93
STEEL DIGITAL STUDIOS INC.	04/30/20	38,950.00
	05/19/20	6,700.00
	06/03/20	5,750.00
STEEL DIGITAL STUDIOS INC. - Total		51,400.00
STEPHANIE AL OTAIBA	01/02/20	571.52
	03/25/20	632.21
STEPHANIE AL OTAIBA - Total		1,203.73

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
STEPHANIE ASHWORTH	02/19/20	431.14
STEPHANIE ASHWORTH - Total		431.14
STEPHANIE DOTSON	02/24/20	198.95
STEPHANIE DOTSON - Total		198.95
STEPHANIE MICHELLE MARTINEZ	05/06/20	115.00
STEPHANIE MICHELLE MARTINEZ - Total		115.00
STEPHANIE WANGUI	11/25/19	552.72
STEPHANIE WANGUI - Total		552.72
STEPHANIE Y MARTINEZ	10/11/19	428.59
	05/15/20	413.97
STEPHANIE Y MARTINEZ - Total		842.56
STEPHEN F AUSTIN STATE UNIVERSITY	09/06/19	1,071.63
	09/12/19	175,678.00
	09/30/19	7,541.00
	10/03/19	3,297.45
	10/10/19	2,289.88
	10/15/19	189,140.00
	10/17/19	3,244.24
	10/31/19	600.00
	11/12/19	184,242.00
	11/14/19	4,232.79
	12/02/19	1,875.57
	12/03/19	22,500.00
	12/05/19	7,342.86
	12/11/19	183,604.00
	01/09/20	1,076.09
	01/13/20	180,974.00
	02/11/20	182,948.00
	02/27/20	34,560.26
	03/12/20	7,425.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/16/20	175,195.00
	03/26/20	20,388.00
	03/31/20	7,500.00
	04/14/20	178,711.00
	04/21/20	1,024.00
	04/27/20	2,056.32
	05/13/20	184,259.00
	06/10/20	4,626.72
	06/12/20	182,511.00
	07/13/20	178,072.00
	07/17/20	12,172.76
	07/23/20	9,578.08
	08/10/20	631.80
	08/12/20	180,685.00
	08/26/20	15,473.11
STEPHEN F AUSTIN STATE UNIVERSITY - Total		2,346,526.56
STEPHEN L KANE	09/24/19	398.84
	10/01/19	126.00
STEPHEN L KANE - Total		524.84
STEPHENVILLE ISD	09/06/19	9,412.50
	09/12/19	1,960.00
	09/13/19	50,798.87
	09/23/19	2,493,636.00
	09/30/19	256,750.47
	10/08/19	22,662.85
	10/09/19	134,912.20
	10/10/19	17,643.56
	10/18/19	2,885.79
	10/23/19	2,181,954.00
	10/28/19	13,967.00
	10/31/19	35,715.00
	11/08/19	143,492.14
	11/18/19	2,671.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date Amount

11/21/19	1,126,992.00
11/26/19	39,059.00
12/06/19	107,678.33
12/13/19	8,700.00
12/20/19	104,159.00
01/02/20	382,051.17
01/09/20	95,499.17
01/13/20	18,521.05
01/17/20	7,790.00
01/22/20	31,094.00
02/06/20	119,906.11
02/21/20	31,094.00
03/04/20	118,054.73
03/05/20	1,000.00
03/23/20	54,461.00
03/26/20	2,625.00
04/02/20	7,679.00
04/10/20	34,002.16
04/17/20	46,466.40
04/22/20	948,116.71
04/23/20	102,624.05
04/24/20	172,140.06
05/06/20	132,792.90
05/20/20	596,321.00
06/05/20	91,889.70
06/12/20	166,814.98
06/17/20	98.28
06/23/20	1,088,664.00
07/17/20	29,673.80
07/22/20	1,325,085.00
08/21/20	1,634,424.00

STEPHENVILLE ISD - Total

13,993,937.98

STEPPING STONES CHARTER ELEMENTARY

09/19/19 700.00

09/23/19 466,371.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/30/19	32,576.00
10/01/19	1,654.00
10/02/19	30,410.24
10/03/19	21,272.58
10/04/19	6,915.00
10/16/19	5,545.00
10/23/19	474,484.00
10/31/19	6,848.91
11/01/19	4,252.00
11/04/19	5,000.00
11/05/19	7,402.50
11/06/19	61,909.85
11/12/19	9,400.90
11/19/19	2,500.00
11/20/19	48,348.38
11/21/19	465,611.00
11/22/19	8,970.00
12/02/19	13,535.89
12/04/19	33,445.79
12/10/19	6,223.00
12/11/19	25,000.00
12/13/19	23,338.58
12/20/19	467,380.00
01/02/20	15,228.00
01/03/20	5,000.00
01/09/20	1,654.00
01/10/20	90,382.32
01/17/20	5,084.39
01/22/20	461,460.00
01/28/20	1,060.08
02/04/20	4,252.00
02/05/20	24,788.37
02/07/20	6,097.50
02/13/20	4,612.35
02/21/20	468,521.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date Amount**

02/25/20	10,425.00
03/04/20	39,347.87
03/05/20	36,064.40
03/06/20	5,000.00
03/12/20	8,115.55
03/23/20	428,611.00
03/24/20	8,825.00
03/25/20	40,135.75
03/31/20	32,463.22
04/02/20	1,878.25
04/03/20	4,572.87
04/09/20	2,520.00
04/21/20	2,467.00
04/22/20	497,891.84
04/30/20	9,222.00
05/01/20	10,020.60
05/13/20	44,175.00
05/15/20	8,970.00
05/20/20	490,715.00
05/29/20	14,304.00
06/10/20	85,554.00
06/23/20	486,011.00
06/26/20	18,101.78
07/02/20	14,162.55
07/07/20	5,000.00
07/09/20	50,160.00
07/22/20	477,134.00
08/04/20	1,508.00
08/12/20	53,912.00
08/13/20	16,445.00
08/21/20	483,876.00

STEPPING STONES CHARTER ELEMENTARY - Total

6,704,823.31

STEPSTONE GROUP REAL ESTATE LP

10/10/19 111,348.25

12/31/19 114,688.50

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/01/20	114,688.50
	07/02/20	114,688.50
STEPSTONE GROUP REAL ESTATE LP - Total		455,413.75
STERLING CITY ISD	09/06/19	3,745.61
	09/10/19	14,686.62
	09/30/19	31,053.00
	10/04/19	9,820.79
	10/23/19	12,562.00
	10/30/19	6,102.81
	11/08/19	10,579.50
	11/21/19	4,764.00
	11/26/19	2,334.00
	12/04/19	7,892.40
	12/20/19	36,727.36
	01/10/20	7,157.24
	02/06/20	9,423.96
	03/04/20	8,344.73
	03/11/20	4,924,986.00
	03/23/20	4,855.00
	04/02/20	688.10
	04/10/20	2,335.81
	04/22/20	4,825.00
	05/06/20	10,168.68
	05/15/20	2,150.64
	05/20/20	9,466.00
	06/03/20	9,093.68
	06/23/20	9,466.00
	07/03/20	7,969.04
	07/22/20	13,178.00
	07/30/20	300.00
	08/14/20	23,892.07
	08/17/20	1,023.42
	08/21/20	29,084.00
STERLING CITY ISD - Total		5,218,675.46

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
STEVE SMITH	09/23/19	146.39
STEVE SMITH - Total		146.39
STEVEN P PRATER	10/01/19	252.43
	10/16/19	682.63
	11/19/19	39.00
	02/11/20	116.56
	02/21/20	171.09
	03/11/20	39.00
	03/24/20	20.00
STEVEN P PRATER - Total		1,320.71
STOCKDALE ISD	09/06/19	13,016.00
	09/23/19	1,448,906.00
	09/25/19	34,376.45
	09/30/19	363,581.00
	10/03/19	32,305.31
	10/23/19	1,201,496.00
	10/28/19	5,209.00
	11/06/19	36,956.38
	11/21/19	627,316.00
	11/26/19	117,483.00
	12/04/19	27,222.99
	12/11/19	78,474.66
	12/20/19	23,427.00
	01/09/20	25,811.61
	01/22/20	6,993.00
	01/28/20	33,389.53
	02/06/20	31,147.81
	02/21/20	6,993.00
	03/04/20	30,814.65
	03/23/20	12,249.00
	03/31/20	72,776.95
	04/02/20	1,844.82

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/03/20	33,557.91
	04/21/20	1,451.00
	04/22/20	442,358.00
	05/06/20	28,331.01
	05/11/20	25,000.00
	05/13/20	69,300.60
	05/20/20	308,890.00
	06/03/20	66,501.90
	06/05/20	42,444.88
	06/23/20	595,134.00
	06/30/20	105.00
	07/01/20	201.74
	07/10/20	11,981.40
	07/22/20	755,889.00
	08/21/20	891,328.00
STOCKDALE ISD - Total		7,504,264.60
STRATFOR ENTERPRISES LLC	10/09/19	249.00
STRATFOR ENTERPRISES LLC - Total		249.00
STRATFORD ISD	09/06/19	11,831.03
	09/19/19	700.00
	09/23/19	921,673.00
	09/25/19	7,511.62
	09/30/19	442,258.00
	10/09/19	26,973.16
	10/21/19	7,512.96
	10/23/19	737,312.00
	11/06/19	29,052.28
	11/18/19	1,336.00
	11/21/19	15,209.10
	11/27/19	13,822.53
	12/02/19	31,653.62
	12/11/19	23,953.41
	12/16/19	7,512.09

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/20/19	16,144.00
01/10/20	17,158.85
01/17/20	7,511.62
01/30/20	25,380.10
02/12/20	23,930.57
02/20/20	13,822.97
02/21/20	838.95
03/11/20	25,630.19
03/23/20	8,441.00
03/26/20	7,511.62
04/02/20	1,729.65
04/03/20	13,078.54
04/08/20	7,210.50
04/17/20	7,511.62
04/21/20	1,358.00
04/22/20	8,388.00
05/06/20	31,754.70
05/14/20	22,853.00
05/19/20	15,926.60
05/20/20	16,458.00
05/29/20	22,412.40
06/18/20	7,435.67
06/23/20	16,458.00
07/08/20	3,292.48
07/09/20	10,500.00
07/17/20	21,302.70
07/22/20	23,168.00
08/17/20	5,405.33
08/19/20	2,567.94
08/21/20	543,134.00

STRATFORD ISD - Total

3,206,625.80

STRAWN ISD

09/04/19	1,481.48
09/23/19	346,353.00
09/26/19	4,560.43

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

09/27/19	10,903.36
09/30/19	151.50
10/03/19	7,475.49
10/10/19	13,919.00
10/17/19	18,997.27
10/23/19	289,621.00
11/06/19	7,948.65
11/21/19	151,427.00
12/04/19	6,172.50
12/20/19	4,577.00
01/03/20	5,624.72
01/22/20	1,366.00
02/06/20	6,924.22
02/21/20	1,366.00
03/04/20	6,166.97
03/09/20	16,944.04
03/23/20	2,393.00
04/02/20	324.76
04/03/20	13,185.68
04/08/20	410.40
04/22/20	110,066.00
05/01/20	8,139.60
05/20/20	76,012.00
06/03/20	6,828.60
06/23/20	147,666.00
07/10/20	13,427.15
07/22/20	188,339.00
08/21/20	221,454.00

STRAWN ISD - Total

1,690,225.82

STUDENT ALTERNATIVES PROGRAM INC

09/23/19	560,579.00
09/30/19	44,887.00
10/10/19	89,764.50
10/16/19	14,136.12
10/17/19	49,570.23

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

10/23/19	602,939.00
10/29/19	8,807.64
10/30/19	54,955.04
11/21/19	594,942.00
12/05/19	72,319.74
12/20/19	662,566.52
01/22/20	615,409.00
01/29/20	95,084.93
02/21/20	625,830.00
03/02/20	118,986.19
03/03/20	64,347.51
03/13/20	38,449.03
03/23/20	614,812.00
04/21/20	1,393.00
04/22/20	612,120.00
05/05/20	24,507.08
05/20/20	627,273.00
05/29/20	44,230.81
06/03/20	52,781.08
06/17/20	18.90
06/22/20	21,679.66
06/23/20	621,252.00
06/26/20	4,492.24
07/22/20	611,338.00
07/30/20	28,670.72
08/21/20	618,192.00
08/27/20	53,509.66

STUDENT ALTERNATIVES PROGRAM INC - Total

8,249,843.60

STUDENT ALTERNATIVES PROGRAM INC.

09/23/19	348,420.00
09/30/19	35,846.00
10/10/19	1,095.70
10/11/19	13,168.10
10/14/19	25,704.56
10/15/19	12,189.54

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

10/16/19	4,550.52
10/23/19	370,380.00
10/31/19	7,707.57
11/21/19	363,735.00
12/05/19	22,719.31
12/11/19	15,593.49
12/13/19	17,175.50
12/20/19	350,355.00
01/22/20	345,886.00
01/29/20	22,042.15
02/21/20	350,482.00
02/27/20	75,587.17
03/05/20	68,586.11
03/23/20	334,222.00
04/21/20	2,001.00
04/22/20	334,069.00
05/20/20	330,482.00
06/09/20	62,019.68
06/17/20	15,139.62
06/18/20	6,274.27
06/22/20	7,792.31
06/23/20	325,824.00
07/01/20	32,732.23
07/22/20	318,614.00
08/21/20	324,465.00
08/25/20	12,683.47
08/26/20	66,363.75

STUDENT ALTERNATIVES PROGRAM INC. - Total

4,623,906.05

STUDIES WEEKLY INC

09/05/19	608.40
09/17/19	46,060.61
09/19/19	4,690.63
09/24/19	10,401.22
09/26/19	152,994.00
10/24/19	2,028.06

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/30/19	44,119.20
	03/12/20	8,325.72
	03/19/20	16,875.37
	07/10/20	2,223.75
	08/13/20	3,113.25
	08/25/20	10,467.99
STUDIES WEEKLY INC - Total		301,908.20
STYLEBOOKS COM INC	03/05/20	120.74
STYLEBOOKS COM INC - Total		120.74
SUDAN ISD	09/06/19	22,185.00
	09/23/19	355,399.00
	09/30/19	20,854.00
	10/03/19	19,626.04
	10/08/19	7,664.62
	10/17/19	68,388.09
	10/23/19	294,181.00
	11/06/19	23,814.26
	11/08/19	8,680.85
	11/21/19	6,851.00
	11/26/19	3,351.00
	12/04/19	18,909.71
	12/11/19	11,925.12
	12/20/19	13,354.00
	01/10/20	13,996.40
	01/14/20	5,882.79
	02/06/20	32,048.09
	03/04/20	19,126.47
	03/06/20	7,587.00
	03/12/20	37,857.28
	03/23/20	6,983.00
	04/02/20	1,202.08
	04/03/20	10,291.18
	04/09/20	9,976.17

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/13/20	900.00
	04/21/20	1,377.00
	04/22/20	6,939.00
	05/13/20	8,303.52
	05/20/20	13,613.00
	06/04/20	11,568.92
	06/12/20	7,938.16
	06/17/20	1.89
	06/23/20	13,613.00
	07/02/20	11,330.02
	07/03/20	700.00
	07/22/20	19,489.00
	07/24/20	12,875.73
	08/11/20	15,752.46
	08/21/20	70,895.00
SUDAN ISD - Total		1,215,430.85
SUE MELTON-MALONE	09/30/19	1,131.33
	10/16/19	721.05
	12/12/19	663.39
	01/06/20	336.58
	03/05/20	1,001.52
SUE MELTON-MALONE - Total		3,853.87
SULPHUR BLUFF ISD	09/03/19	3,500.00
	09/04/19	4,403.29
	09/23/19	419,118.00
	09/30/19	272,783.00
	10/03/19	11,101.61
	10/23/19	352,451.00
	10/31/19	5,390.00
	11/04/19	11,537.33
	11/21/19	183,996.00
	11/26/19	18,754.00
	12/04/19	8,667.96

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/12/19	19,148.02
12/13/19	2,160.00
12/20/19	6,990.00
01/03/20	7,520.29
01/22/20	2,087.00
02/06/20	9,996.34
02/10/20	16,619.19
02/21/20	2,087.00
03/04/20	10,145.97
03/23/20	3,655.00
04/02/20	626.86
04/03/20	6,327.41
04/21/20	1,508.00
04/22/20	128,587.00
05/06/20	10,938.30
05/12/20	11,067.70
05/20/20	89,911.00
05/29/20	7,660.80
06/03/20	1,000.00
06/18/20	1,000.00
06/23/20	173,057.00
07/10/20	9,320.05
07/17/20	7,525.00
07/22/20	220,568.00
08/21/20	269,232.71

SULPHUR BLUFF ISD - Total

2,310,440.83

SULPHUR SPRINGS ISD

09/04/19	63,645.07
09/19/19	842.56
09/20/19	101,223.98
09/23/19	4,762,960.00
09/30/19	831,711.00
10/09/19	230,324.62
10/10/19	6,399.00
10/17/19	680.68

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/23/19	4,067,307.00
10/24/19	6,750.00
10/31/19	63,516.96
11/08/19	232,683.89
11/18/19	4,007.00
11/21/19	2,114,767.00
11/26/19	82,358.00
12/04/19	181,659.87
12/05/19	26,294.06
12/12/19	1,044,774.11
12/20/19	193,605.75
01/15/20	163,173.16
01/17/20	14,109.34
01/21/20	31.57
01/22/20	36,940.00
02/12/20	197,269.32
02/21/20	36,940.00
03/11/20	219,726.38
03/23/20	64,701.00
04/02/20	12,254.01
04/03/20	78,763.17
04/08/20	57,672.22
04/22/20	2,513,455.75
04/24/20	300.00
05/01/20	40,253.40
05/08/20	12,477.30
05/20/20	1,238,590.00
05/29/20	83,057.00
06/17/20	66.15
06/23/20	2,355,901.00
07/10/20	104,646.90
07/17/20	7,150.00
07/22/20	2,960,868.00
07/23/20	591,327.71
07/24/20	8,880.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/31/20	10,500.00
	08/07/20	167,154.42
	08/13/20	15,900.00
	08/21/20	3,532,642.00
	08/26/20	36,476.97
	08/27/20	154,539.21
SULPHUR SPRINGS ISD - Total		28,731,276.53
SUNDOWN ISD	09/06/19	9,275.52
	09/19/19	350.00
	09/23/19	1,364,052.00
	10/03/19	19,448.10
	10/16/19	9,301.50
	10/23/19	1,082,737.00
	10/25/19	350.00
	11/06/19	19,735.87
	11/13/19	9,301.50
	11/21/19	8,527.00
	12/04/19	16,725.05
	12/12/19	2,333.29
	12/18/19	6,968.21
	12/20/19	16,622.00
	01/03/20	12,422.71
	01/31/20	10,641.35
	02/06/20	18,133.05
	02/10/20	13,331.52
	03/04/20	17,527.18
	03/23/20	8,691.00
	03/25/20	9,301.50
	04/02/20	1,274.61
	04/03/20	10,877.08
	04/22/20	8,636.00
	04/23/20	9,301.50
	05/06/20	25,525.92
	05/20/20	16,944.00

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

06/03/20	15,756.32
06/16/20	9,301.50
06/17/20	15.12
06/19/20	3,840.13
06/23/20	16,944.00
07/17/20	114,052.54
07/22/20	23,735.00
08/21/20	638,264.00

SUNDOWN ISD - Total

3,550,243.07

SUNNYVALE ISD

09/04/19	8,052.23
09/23/19	1,422,413.00
10/03/19	23,738.85
10/04/19	15,979.64
10/10/19	4,936.50
10/23/19	1,178,061.00
11/06/19	24,067.03
11/18/19	1,336.00
11/19/19	33,810.42
11/21/19	28,016.00
11/26/19	57,730.00
12/04/19	18,565.41
12/11/19	23,095.31
12/20/19	54,612.00
01/03/20	15,342.44
01/30/20	22,893.06
02/06/20	19,341.14
02/14/20	21,586.01
03/04/20	21,780.50
03/23/20	28,555.00
03/25/20	19,631.79
04/02/20	3,087.12
04/08/20	5,785.23
04/17/20	2,069.48
04/20/20	18,904.56

TEA FY2020 Payments - Vendors Beginning with "S"**Payment Date****Amount**

04/21/20	1,816.00
04/22/20	28,375.00
04/29/20	30,453.00
05/15/20	13,282.53
05/20/20	55,672.00
06/03/20	20,744.68
06/04/20	25,851.79
06/09/20	294.27
06/23/20	55,672.00
07/13/20	12,135.06
07/22/20	78,372.00
08/13/20	12,374.07
08/21/20	2,201,333.00
08/26/20	240,410.40

SUNNYVALE ISD - Total

5,850,175.52

SUNRAY ISD

09/19/19	151,249.89
09/23/19	683,870.00
09/30/19	248,882.00
10/03/19	86,598.00
10/08/19	11,529.00
10/16/19	15,366.03
10/23/19	580,689.00
10/28/19	396.00
11/07/19	1,500.00
11/20/19	14,132.39
11/21/19	318,313.00
11/26/19	9,643.00
12/20/19	15,333.00
01/03/20	10,985.22
01/09/20	210,285.00
01/10/20	6,245.14
01/13/20	27,452.00
01/22/20	15,299.55
02/07/20	13,799.95

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/21/20	4,577.00
	03/11/20	311,678.02
	03/23/20	8,017.00
	03/25/20	13,253.01
	03/27/20	15,604.44
	04/02/20	965.79
	04/15/20	48,385.78
	04/21/20	3,231.00
	04/22/20	241,375.00
	05/01/20	10,149.53
	05/11/20	115,464.00
	05/20/20	170,269.00
	05/22/20	15,817.50
	05/28/20	14,697.23
	06/11/20	41,049.09
	06/19/20	13,668.60
	06/23/20	325,582.00
	07/22/20	410,169.00
	08/10/20	126,094.53
	08/21/20	488,775.00
SUNRAY ISD - Total		4,800,390.69
SUNY RESEARCH FOUNDATION	09/30/19	23,448.27
	01/14/20	832.15
	02/14/20	744.14
	03/10/20	75,481.86
	04/08/20	14,063.67
	05/11/20	12,356.46
	06/05/20	11,307.44
	07/10/20	18,350.84
	08/12/20	32,425.13
SUNY RESEARCH FOUNDATION - Total		189,009.96
SUPREME COURT OF TEXAS	04/24/20	4,700.00
	05/20/20	68.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/21/20	470.00
	06/15/20	470.00
SUPREME COURT OF TEXAS - Total		5,708.00
SURVEYMONKEY COM LLC	10/09/19	360.00
	10/14/19	1,000.00
	02/19/20	1,322.47
	03/19/20	3,000.00
	07/10/20	8,888.40
SURVEYMONKEY COM LLC - Total		14,570.87
SUSAN C BINEHAM	12/04/19	698.74
	01/02/20	365.43
	03/30/20	111.00
	04/20/20	318.61
SUSAN C BINEHAM - Total		1,493.78
SUSAN J ALEXANDRE	10/22/19	506.85
	10/24/19	27.90
SUSAN J ALEXANDRE - Total		534.75
SUSAN M HOBBS	01/17/20	278.46
	01/21/20	66.54
	01/28/20	158.90
SUSAN M HOBBS - Total		503.90
SUSAN M MAY	09/13/19	479.02
	09/24/19	573.31
	10/01/19	46.40
	11/12/19	1,560.03
	01/06/20	103.99
	02/05/20	103.10
	03/24/20	572.82
SUSAN M MAY - Total		3,438.67

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SUSAN SILVA	12/09/19	429.23
	03/16/20	489.12
SUSAN SILVA - Total		918.35
SUSAN TIMS	09/12/19	78.19
	03/12/20	170.00
	04/07/20	4,678.73
	05/15/20	3,187.50
	05/18/20	807.50
	06/24/20	425.00
	07/21/20	1,185.75
	08/21/20	722.50
SUSAN TIMS - Total		11,255.17
SUSIE A COULTRESS	11/15/19	807.34
SUSIE A COULTRESS - Total		807.34
SUZANNE LANE	03/26/20	6,004.80
SUZANNE LANE - Total		6,004.80
SUZANNE QUINN	11/19/19	89.94
SUZANNE QUINN - Total		89.94
SWEENEY ISD	09/06/19	268,999.97
	09/09/19	20,683.47
	09/12/19	13,007.68
	09/16/19	47,454.37
	09/19/19	38,490.00
	09/23/19	166,860.00
	10/03/19	161.06
	10/07/19	5,716.89
	10/08/19	71,099.50
	10/09/19	72,753.47
	10/10/19	21,057.50
	10/17/19	8,574.80

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/23/19	171,099.00
10/28/19	668.00
10/31/19	412.47
11/06/19	150,310.09
11/21/19	30,979.00
11/26/19	15,378.00
12/02/19	17,612.10
12/05/19	13,431.60
12/06/19	66,227.07
12/13/19	195.00
12/16/19	73,176.38
12/20/19	60,388.00
01/09/20	53,316.99
02/07/20	74,124.34
02/11/20	192,794.36
02/19/20	9,500.00
03/06/20	79,465.79
03/18/20	79,254.48
03/23/20	31,575.00
04/02/20	4,838.78
04/15/20	16,664.49
04/21/20	23.00
04/22/20	31,376.00
05/11/20	1,523,351.00
05/20/20	131,403.97
05/21/20	138,324.32
06/17/20	9.45
06/19/20	11,245.00
06/23/20	61,560.00
07/13/20	19,013.00
07/22/20	79,547.00
08/07/20	1,258.99
08/12/20	73,358.69
08/17/20	64,052.54
08/21/20	149,758.00

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/25/20	61,794.44
SWEENEY ISD - Total		4,222,345.05
SWEET HOME ISD	09/23/19	253,983.00
	09/30/19	88,820.63
	10/16/19	2,881.29
	10/23/19	213,131.00
	11/04/19	2,017.80
	11/21/19	111,347.00
	12/04/19	2,116.03
	12/20/19	3,813.00
	01/03/20	1,883.52
	01/22/20	1,138.00
	02/07/20	2,235.03
	02/21/20	1,138.00
	03/11/20	2,224.12
	03/23/20	1,994.00
	04/02/20	1,586.12
	04/03/20	3,992.05
	04/22/20	90,154.00
	05/20/20	62,304.00
	06/23/20	81,039.00
	07/22/20	102,109.00
	08/21/20	149,412.00
SWEET HOME ISD - Total		1,179,318.59
SWEETWATER ISD	09/04/19	116,839.13
	09/10/19	126,777.41
	09/19/19	58,859.65
	09/23/19	2,482,221.00
	09/26/19	286,013.97
	09/30/19	406,821.00
	10/03/19	1,590.23
	10/04/19	130,194.87
	10/23/19	2,109,707.00

TEA FY2020 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/28/19	375.00
11/06/19	135,300.53
11/21/19	1,098,420.00
11/26/19	24,464.00
12/04/19	94,044.40
12/20/19	56,668.00
01/09/20	85,518.11
01/17/20	570,203.59
01/22/20	16,917.00
02/06/20	111,295.89
02/21/20	16,917.00
03/04/20	99,240.85
03/10/20	293,640.02
03/16/20	22,693.89
03/23/20	29,630.00
04/02/20	6,291.22
04/03/20	59,982.02
04/06/20	34,983.00
04/08/20	10,352.00
04/21/20	35,941.00
04/22/20	868,142.00
04/23/20	290,706.32
05/06/20	39,590.20
05/20/20	613,426.00
06/03/20	170,649.38
06/18/20	19,023.76
06/19/20	184,893.91
06/23/20	1,171,509.00
07/22/20	1,472,080.00
07/24/20	158,920.01
07/28/20	44,822.78
08/21/20	1,863,377.31
08/25/20	244,237.80
08/26/20	2,992.00
08/27/20	22,056.97

TEA FY2020 Payments - Vendors Beginning with "S"	Payment Date	Amount
SWEETWATER ISD - Total		15,688,329.22
SXSW LLC	10/02/19	375.00
	02/24/20	540.00
	04/06/20	595.00
SXSW LLC - Total		1,510.00
SYLINA L VALDEZ	09/11/19	510.98
	10/11/19	139.69
	11/12/19	293.96
	12/17/19	1,057.76
	02/25/20	214.95
	02/27/20	262.48
	04/17/20	300.08
SYLINA L VALDEZ - Total		2,779.90
SYLVIA GOMEZ SORIANO	02/25/20	507.96
SYLVIA GOMEZ SORIANO - Total		507.96
SYLVIA R MEDINA	02/03/20	289.51
SYLVIA R MEDINA - Total		289.51
SYNAPTEC SOFTWARE INC	09/17/19	1,980.00
SYNAPTEC SOFTWARE INC - Total		1,980.00