

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
S AND S CISD	09/11/20	14,633.06
	09/22/20	258,364.00
	09/23/20	1,017,675.00
	10/09/20	43,442.66
	10/21/20	850,382.00
	10/29/20	877.56
	11/18/20	46,460.60
	11/23/20	472,871.00
	12/02/20	23,389.00
	12/04/20	55,914.03
	12/18/20	12,944.00
	12/22/20	130,887.00
	01/15/21	45,578.83
	01/21/21	12,667.00
	02/05/21	59,202.10
	02/23/21	12,667.00
	03/03/21	50,467.71
	03/23/21	60,426.00
	03/30/21	3,028.48
	04/07/21	63,761.24
	04/09/21	39,930.65
	04/21/21	406,864.00
	04/22/21	9,292.82
	04/29/21	16,345.00
	05/12/21	206,636.25
	05/21/21	280,916.00
	06/04/21	58,914.21
	06/23/21	578,388.00
	07/21/21	656,933.00
	08/04/21	11,465.00
	08/11/21	350.00
	08/23/21	787,143.00
	08/25/21	890.00
S AND S CISD - Total		6,289,706.20

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
S&P DOW JONES INDICES LLC	09/24/20	63,350.00
S&P DOW JONES INDICES LLC - Total		63,350.00
S&P GLOBAL MARKET INTELLIGENCE LLC	09/14/20	119,016.00
	04/19/21	31,835.62
S&P GLOBAL MARKET INTELLIGENCE LLC - Total		150,851.62
SA YOUTH	10/05/20	63,028.81
	10/13/20	51,728.68
	11/02/20	52,698.04
	11/30/20	92,887.92
	12/21/20	51,428.40
	02/08/21	61,231.74
	03/01/21	53,727.84
	04/01/21	68,314.10
	05/03/21	90,542.51
	05/20/21	93,812.13
	06/22/21	66,921.79
	08/05/21	107,494.42
SA YOUTH - Total		853,816.38
SABINAL ISD	09/18/20	350.00
	09/22/20	14,870.00
	09/23/20	557,438.00
	09/28/20	22,185.96
	10/01/20	16,565.66
	10/02/20	49,251.51
	10/21/20	472,202.75
	10/30/20	27,379.24
	11/02/20	479.00
	11/23/20	18,526.00
	12/08/20	47,676.78
	12/10/20	16,015.37
	12/18/20	1,336.00
	12/21/20	56,501.56

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/22/20	122,539.00
01/27/21	17,837.32
02/02/21	460,253.98
03/15/21	1,500.00
03/23/21	27,628.00
03/30/21	1,344.57
03/31/21	19,650.02
04/09/21	50,836.21
04/12/21	141,336.25
04/14/21	20,587.16
04/15/21	33,414.72
04/21/21	11,756.00
05/21/21	12,982.00
06/04/21	74,095.54
06/07/21	2,388.16
06/23/21	33,044.00
06/30/21	16,646.55
07/21/21	13,047.00
07/29/21	189,157.15
07/30/21	22,994.43
08/02/21	85,772.20
08/04/21	54,063.61
08/18/21	588.05
08/23/21	40,870.00
08/25/21	160.00

SABINAL ISD - Total

2,755,269.75

SABINE ISD

09/11/20	169,814.94
09/15/20	3,734.47
09/22/20	389,230.64
09/23/20	1,894,798.00
10/02/20	26.97
10/08/20	16,851.60
10/15/20	2,772.50
10/16/20	47,395.68

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/19/20	175,648.27
10/21/20	1,579,565.00
10/29/20	5,680.26
11/13/20	18,640.04
11/17/20	116,795.55
11/18/20	48,673.80
11/19/20	590.00
11/23/20	872,782.00
12/02/20	42,343.00
12/16/20	131,046.10
12/18/20	150,955.95
12/21/20	42,233.96
12/22/20	116,205.00
01/08/21	37,316.46
01/19/21	90,032.46
01/21/21	20,773.00
02/05/21	43,417.76
02/23/21	108,990.50
03/03/21	41,546.40
03/23/21	99,099.00
03/24/21	87,913.21
03/30/21	3,947.34
04/07/21	51,364.62
04/19/21	95,349.37
04/21/21	709,558.00
05/04/21	5,525.00
05/07/21	58,571.68
05/12/21	54,212.02
05/18/21	140,405.53
05/21/21	487,646.00
05/26/21	36,006.22
06/23/21	1,002,558.00
06/28/21	89,986.58
07/02/21	9,738.00
07/21/21	1,145,959.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/23/21	81,493.80
	07/29/21	1,029.05
	08/04/21	14,470.00
	08/17/21	59,415.72
	08/18/21	2,654.25
	08/19/21	12,081.57
	08/23/21	1,373,657.00
	08/25/21	13,446.00
SABINE ISD - Total		11,803,947.27
SABINE PASS ISD	09/09/20	17,099.66
	09/11/20	982.66
	09/18/20	15,392.07
	09/23/20	293,590.40
	09/25/20	6,530.78
	10/02/20	6,178.72
	10/21/20	233,408.00
	11/18/20	9,018.04
	11/23/20	15,544.00
	12/04/20	8,308.64
	12/14/20	69,420.44
	12/16/20	23,069.84
	12/18/20	1,430.00
	12/22/20	15,766.00
	01/08/21	7,914.96
	01/11/21	812.00
	02/03/21	9,700.50
	03/17/21	9,616.80
	03/23/21	23,180.00
	03/30/21	927.27
	04/07/21	10,638.20
	04/15/21	47,269.18
	04/21/21	9,863.00
	05/19/21	12,575.64
	05/21/21	10,892.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/04/21	10,396.54
	06/23/21	27,724.00
	06/28/21	129,487.14
	06/30/21	14,304.87
	07/02/21	31,693.00
	07/15/21	12,343.72
	07/21/21	11,157.00
	07/29/21	8,382.05
	08/04/21	8,167.70
	08/23/21	164,603.00
	08/25/21	72.00
SABINE PASS ISD - Total		1,277,459.82
SABINE VALLEY CENTER MHMR	09/03/20	15.00
	11/02/20	117.00
	02/16/21	9,286.00
	03/19/21	2,952.00
SABINE VALLEY CENTER MHMR - Total		12,370.00
SABRINA GONZALEZ	08/26/21	266.96
SABRINA GONZALEZ - Total		266.96
SAFAL PARTNERS INC	09/24/20	78,550.00
	10/07/20	325,174.04
	10/29/20	398,000.00
	12/03/20	411,024.55
	12/30/20	816,097.69
	01/05/21	85,188.00
	02/10/21	613,748.53
	03/10/21	162,489.32
	04/28/21	232,976.83
	05/13/21	329,925.66
	05/27/21	259,108.67
	07/08/21	244,018.85
	08/18/21	318,995.38

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAFAL PARTNERS INC - Total		4,275,297.52
SAGE SOFTWARE INC	02/16/21	1,074.00
	05/05/21	1,074.00
SAGE SOFTWARE INC - Total		2,148.00
SAILS FOREVER	09/23/20	113,304.00
	09/25/20	1,970.14
	10/20/20	2,012.46
	10/21/20	116,070.00
	11/02/20	691.00
	11/17/20	2,012.46
	11/23/20	109,002.00
	12/15/20	2,012.46
	12/22/20	111,740.00
	01/08/21	14,219.24
	01/14/21	5,520.00
	01/20/21	3,766.40
	01/21/21	109,199.00
	02/23/21	113,009.46
	03/23/21	115,959.00
	03/24/21	2,012.46
	04/21/21	112,865.79
	04/29/21	808.00
	05/21/21	116,793.91
	06/17/21	2,014.44
	06/23/21	117,032.00
	07/21/21	108,020.00
	07/22/21	2,003.09
	07/30/21	7,129.77
	08/04/21	677.00
	08/18/21	3,000.00
	08/19/21	2,818.93
	08/23/21	110,911.00
SAILS FOREVER - Total		1,406,574.01

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAINT JO ISD	09/22/20	261,733.00
	09/23/20	631,141.10
	10/21/20	467,343.00
	11/05/20	30,669.36
	11/18/20	18,348.72
	11/23/20	13,344.00
	12/02/20	18,753.00
	12/15/20	7,456.32
	12/21/20	6,934.98
	12/22/20	130,354.00
	01/27/21	6,235.42
	01/28/21	556,792.40
	02/10/21	7,973.00
	02/23/21	6,005.26
	02/26/21	5,840.26
	03/03/21	5,936.50
	03/11/21	148,984.00
	03/23/21	25,820.49
	03/30/21	744.36
	04/16/21	8,545.34
	04/20/21	5,919.46
	04/21/21	8,468.00
	05/20/21	5,919.47
	05/21/21	20,496.44
	05/28/21	7,362.90
	06/18/21	2,084.88
	06/21/21	12,358.12
	06/23/21	23,801.00
	07/15/21	2,562.74
	07/21/21	9,383.00
	07/22/21	3,249.84
	07/30/21	13,075.56
	08/04/21	4,719.00
	08/12/21	4,947.79

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/23/21	522,099.00
SAINT JO ISD - Total		3,005,401.71
SALADO ISD	09/22/20	171,149.00
	09/23/20	1,856,012.00
	09/30/20	1,832.44
	10/02/20	11,332.48
	10/21/20	1,562,536.00
	10/26/20	35,294.51
	10/29/20	58,418.47
	11/05/20	16,195.70
	11/13/20	8,488.98
	11/18/20	23,496.70
	11/19/20	5,327.35
	11/23/20	876,615.00
	12/02/20	5,319.00
	12/11/20	19,182.86
	12/18/20	136,395.01
	12/22/20	91,749.00
	01/21/21	28,319.00
	01/27/21	18,003.64
	02/05/21	103,001.50
	02/10/21	20,767.70
	02/23/21	28,319.00
	02/25/21	10,698.91
	03/09/21	11,838.48
	03/10/21	26,512.03
	03/23/21	135,098.00
	03/30/21	2,375.11
	03/31/21	16,791.50
	04/01/21	600.00
	04/14/21	24,031.46
	04/21/21	661,609.00
	04/27/21	67,328.89
	05/05/21	31,537.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

05/12/21	23,703.76
05/13/21	161,400.00
05/21/21	462,150.00
06/10/21	80,051.10
06/23/21	960,609.00
06/30/21	75,618.85
07/21/21	1,053,256.00
07/29/21	12,170.80
08/04/21	13,543.00
08/23/21	1,272,806.00

SALADO ISD - Total

10,181,484.23

SALTILLO ISD

09/02/20	3,999.00
09/11/20	6,577.63
09/21/20	7,799.50
09/22/20	360,147.00
09/23/20	426,626.00
10/21/20	354,713.00
10/26/20	11,340.86
11/05/20	4,536.51
11/18/20	11,782.04
11/23/20	322,212.00
12/02/20	5,259.00
12/11/20	8,125.94
12/22/20	12,879.00
01/13/21	8,188.16
01/21/21	3,975.00
01/25/21	2,970.00
02/10/21	127,924.68
02/12/21	10,640.55
02/23/21	3,975.00
02/24/21	10,418.24
02/26/21	566.66
03/17/21	8,474.46
03/23/21	18,964.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/26/21	50,625.91
03/30/21	784.40
04/14/21	9,023.34
04/21/21	197,178.00
05/19/21	11,556.78
05/21/21	133,837.00
05/24/21	142,291.35
06/23/21	273,064.00
06/25/21	9,642.10
06/28/21	3,885.00
07/21/21	327,098.00
08/04/21	3,791.00
08/23/21	382,640.00
08/24/21	49,631.81
08/27/21	52,500.00

SALTILLO ISD - Total

3,379,642.92

SALVAGING TEENS AT RISK INC

09/22/20	8,980.00
09/23/20	533,349.00
10/21/20	545,146.00
10/26/20	37,674.00
10/28/20	82,486.52
10/29/20	5,000.00
11/05/20	35,500.00
11/23/20	557,267.00
12/02/20	293.00
12/11/20	65,683.84
12/22/20	551,366.00
12/30/20	47,536.79
01/08/21	2,027.82
01/21/21	502,665.00
02/19/21	53,891.94
02/23/21	525,162.00
03/23/21	524,211.00
03/30/21	1,911.57

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/14/21	65,185.98
	04/21/21	502,343.00
	04/29/21	2,473.00
	05/21/21	547,121.76
	06/15/21	65,482.27
	06/23/21	516,478.00
	07/02/21	37,547.70
	07/21/21	478,073.00
	07/30/21	5,120.53
	08/04/21	4,684.00
	08/23/21	488,888.00
SALVAGING TEENS AT RISK INC - Total		6,793,548.72
 SAM HOUSTON STATE UNIVERSITY		
	09/16/20	297,480.00
	09/21/20	15,635.25
	09/22/20	37,065.00
	09/25/20	229,511.23
	10/02/20	8,630.71
	10/15/20	311,996.00
	10/21/20	10,991.93
	10/23/20	104,097.49
	11/05/20	1,401.10
	11/12/20	294,512.00
	11/13/20	594.32
	11/17/20	6,578.53
	11/24/20	54,290.75
	12/02/20	152.00
	12/03/20	148.65
	12/11/20	299,426.00
	12/16/20	45,856.67
	01/11/21	425.97
	01/12/21	294,878.00
	01/29/21	80,092.13
	02/04/21	23,230.00
	02/12/21	300,542.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
03/04/21	48,094.10
03/08/21	3,000.00
03/11/21	309,032.00
03/30/21	36,205.59
04/12/21	296,252.00
04/21/21	85,765.25
04/29/21	1,284.00
05/12/21	300,008.00
05/19/21	7,620.85
05/20/21	2,541.00
06/11/21	304,072.00
06/21/21	124,181.87
07/12/21	280,809.00
07/22/21	54,967.45
08/05/21	2,064.00
08/13/21	286,746.00

SAM HOUSTON STATE UNIVERSITY - Total

4,560,178.84

SAM RAYBURN ISD

09/18/20	6,508.98
09/23/20	720,224.00
10/16/20	10,500.00
10/21/20	492,168.00
10/26/20	15,711.62
11/18/20	14,055.86
11/23/20	496,113.00
12/02/20	5,851.00
12/11/20	14,203.16
12/18/20	64,929.00
12/22/20	498,245.00
01/08/21	8,513.78
01/21/21	494,456.00
02/12/21	11,330.04
02/23/21	142,863.00
03/03/21	9,497.70
03/23/21	281,370.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/30/21	1,347.76
	04/01/21	13,609.50
	04/14/21	13,529.48
	04/21/21	14,304.00
	04/29/21	11,148.00
	05/06/21	15,222.12
	05/13/21	64,847.96
	05/19/21	4,995.00
	05/21/21	263,301.00
	06/02/21	12,678.38
	06/23/21	278,272.00
	07/21/21	227,292.00
	08/04/21	5,956.00
	08/23/21	20,584.00
	08/25/21	47.00
SAM RAYBURN ISD - Total		4,233,674.34
SAMANTHA HENSLEY	04/20/21	409.76
	06/02/21	715.84
	06/21/21	762.24
	07/12/21	904.64
	08/24/21	885.28
SAMANTHA HENSLEY - Total		3,677.76
SAN ANGELO ISD	09/09/20	429,328.47
	09/11/20	32,671.79
	09/15/20	214,788.38
	09/17/20	226,195.07
	09/18/20	2,450.00
	09/22/20	11,589.00
	09/23/20	12,487,741.00
	10/02/20	426,670.03
	10/21/20	10,486,740.00
	10/26/20	118,990.66
	10/27/20	872,611.22

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/30/20	378,594.60
11/04/20	61,566.31
11/05/20	328,657.50
11/16/20	743,003.31
11/23/20	5,908,214.00
12/10/20	500,431.33
12/18/20	879,611.34
12/22/20	629,359.00
01/06/21	69,875.00
01/20/21	237,159.73
01/21/21	853,179.60
02/04/21	5,850.00
02/12/21	731,996.34
02/23/21	194,257.00
03/02/21	820,466.27
03/09/21	929,151.99
03/12/21	234,726.13
03/23/21	926,710.00
03/30/21	31,941.19
04/01/21	160,238.39
04/07/21	36.96
04/19/21	950,085.94
04/21/21	4,413,070.00
04/23/21	244,272.19
05/13/21	874,722.14
05/14/21	7,595.35
05/21/21	3,095,013.00
05/24/21	290,998.92
05/26/21	15,121.00
06/16/21	965,605.24
06/17/21	1,303.00
06/23/21	7,776,420.13
07/21/21	6,892,635.00
07/26/21	807,411.02
08/04/21	113,578.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/05/21	267,223.41
	08/11/21	700.00
	08/17/21	878,362.71
	08/18/21	16,927.18
	08/19/21	16,264.84
	08/23/21	8,709,411.55
	08/24/21	2,176.56
	08/25/21	570.00
SAN ANGELO ISD - Total		76,274,268.79
SAN ANTONIO EXPRESS-NEWS	09/11/20	14.00
	10/14/20	14.00
	11/18/20	14.00
	12/14/20	14.00
	01/08/21	14.00
	02/08/21	19.00
	03/10/21	19.00
	04/09/21	19.00
	05/05/21	38.00
	06/09/21	19.00
	07/13/21	19.00
	08/10/21	19.00
SAN ANTONIO EXPRESS-NEWS - Total		222.00
SAN ANTONIO ISD	09/02/20	101,814.88
	09/04/20	774,889.21
	09/09/20	242,919.48
	09/11/20	646,060.63
	09/15/20	287,639.99
	09/21/20	161,229.51
	09/22/20	8,075.00
	09/23/20	47,813,799.00
	09/30/20	385,272.86
	10/01/20	65,478.06
	10/02/20	349,020.07

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/08/20	100.00
10/09/20	398,359.42
10/21/20	39,975,516.00
10/22/20	38,248.75
10/29/20	6,823,366.37
10/30/20	631,586.43
11/02/20	159,955.90
11/03/20	2,414,154.65
11/05/20	186,550.22
11/06/20	583,349.24
11/09/20	145,026.03
11/13/20	782,122.34
11/16/20	42,544.64
11/17/20	479,154.19
11/19/20	296,177.90
11/20/20	1,000.00
11/23/20	22,257,993.00
11/24/20	1,247,881.87
12/02/20	166,973.00
12/03/20	74,458.85
12/16/20	21,128,851.24
12/18/20	1,733,811.00
12/21/20	1,507,525.69
12/22/20	1,982,349.00
12/29/20	420,000.00
01/07/21	5,937,204.52
01/08/21	80,979.66
01/14/21	28,775.37
01/21/21	611,869.00
01/22/21	30,680.81
01/25/21	7,589.60
01/26/21	30.45
01/27/21	1,454,483.38
01/28/21	551,217.52
02/01/21	293,199.88

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
02/03/21	1,348,899.21
02/04/21	2,250.00
02/12/21	294,197.03
02/23/21	611,869.00
02/25/21	488,430.76
02/26/21	1,220,046.22
03/02/21	293,036.36
03/04/21	6,164,632.60
03/08/21	738,327.06
03/11/21	348.30
03/17/21	1,005,920.33
03/18/21	21,164.70
03/23/21	2,918,942.00
03/30/21	161,016.39
04/01/21	1,338,745.52
04/02/21	340,133.95
04/08/21	201,850.02
04/09/21	11,986.61
04/12/21	662,263.07
04/14/21	1,231,062.48
04/19/21	406,261.50
04/21/21	15,925,309.00
04/23/21	311,837.94
04/29/21	42,824.00
05/03/21	331,029.12
05/07/21	1,257,133.19
05/13/21	278,127.79
05/17/21	113,927.21
05/18/21	306,408.89
05/20/21	13,957,592.65
05/21/21	11,095,792.00
05/24/21	3,060.00
05/27/21	78,966.74
06/03/21	121,038.46
06/04/21	1,947,314.70

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

06/07/21	63,570.72
06/08/21	223,181.68
06/09/21	1,197,210.05
06/14/21	73,994.16
06/15/21	1,155,550.17
06/21/21	53,034.67
06/23/21	23,055,336.00
07/01/21	2,331,405.13
07/02/21	4,929,511.52
07/13/21	3,500.00
07/14/21	74,147.06
07/15/21	120,800.00
07/21/21	25,253,489.00
07/28/21	1,776.00
07/29/21	301,517.22
08/02/21	34,900.23
08/04/21	2,592,821.88
08/05/21	39,471.39
08/23/21	31,007,508.00
08/25/21	89,280.00
08/26/21	1,000.00
08/27/21	184,541.58

SAN ANTONIO ISD - Total

321,328,575.87

SAN ANTONIO POSITIVE SOLUTIONS INC

09/22/20	9,026.00
09/23/20	103,637.00
10/21/20	105,960.00
10/26/20	22,983.50
10/30/20	2,777.11
11/19/20	400.00
11/23/20	108,369.00
12/02/20	2,290.00
12/03/20	95.94
12/18/20	6,542.75
12/22/20	76,163.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/08/21	18,370.00
01/21/21	74,844.00
01/27/21	12,465.69
02/23/21	59,868.00
03/08/21	11,157.18
03/23/21	62,646.00
04/21/21	60,468.00
05/06/21	133,444.28
05/21/21	58,450.00
06/23/21	71,461.35
07/21/21	53,129.00
07/23/21	13,940.95
08/04/21	705.00
08/23/21	55,903.00

SAN ANTONIO POSITIVE SOLUTIONS INC - Total

1,125,096.75

SAN ANTONIO PREPARATORY CHARTER SCHOOL

09/02/20	222,080.33
09/08/20	24,344.05
09/11/20	10,000.00
09/17/20	58,949.19
09/18/20	181,364.00
09/23/20	212,018.00
09/24/20	70,000.00
09/28/20	2,167.00
10/16/20	12,833.00
10/21/20	196,655.00
11/23/20	169,792.00
12/04/20	4,680.78
12/22/20	169,709.00
01/08/21	819.17
01/21/21	168,854.00
02/03/21	1,799.27
02/23/21	171,773.00
03/17/21	2,610.48
03/23/21	171,876.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/31/21	2,606.95
	04/21/21	169,907.00
	04/30/21	4,885.94
	05/21/21	171,658.00
	06/23/21	219,882.00
	07/21/21	169,880.00
	07/30/21	13,122.79
	08/04/21	1,963.00
	08/17/21	97,584.38
	08/18/21	65,150.56
	08/19/21	56,051.00
	08/23/21	170,780.00
SAN ANTONIO PREPARATORY CHARTER SCHOOL - Total		2,995,795.89
SAN AUGUSTINE ISD	09/02/20	34,671.88
	09/11/20	1,104.78
	09/23/20	1,627,475.00
	09/30/20	64,526.78
	10/02/20	33,770.38
	10/21/20	1,278,318.00
	11/05/20	52,055.04
	11/18/20	36,365.10
	11/23/20	30,644.00
	11/24/20	91,050.00
	12/04/20	31,160.40
	12/10/20	117,385.08
	12/18/20	7,488.00
	12/21/20	49,444.12
	12/22/20	56,436.00
	01/08/21	23,014.66
	01/26/21	54,699.89
	02/03/21	37,220.18
	02/26/21	59,505.33
	03/03/21	25,985.58
	03/23/21	45,700.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/26/21	58,605.54
03/30/21	2,353.55
04/07/21	47,213.08
04/21/21	19,445.00
04/27/21	56,725.56
05/06/21	35,667.82
05/21/21	21,473.00
06/02/21	40,341.78
06/23/21	54,658.00
06/25/21	106,888.49
06/30/21	129,929.36
07/02/21	10,462.52
07/21/21	21,409.00
08/04/21	11,039.00
08/09/21	8,909.05
08/13/21	1,074,904.08
08/23/21	449,334.00
08/24/21	44,290.29
08/25/21	340.00

SAN AUGUSTINE ISD - Total

5,952,009.32

SAN BENITO CISD

09/04/20	166,705.28
09/22/20	86,837.00
09/23/20	11,475,957.00
10/21/20	7,873,223.00
10/29/20	16,229.83
11/02/20	453,309.98
11/03/20	2,501,498.61
11/23/20	7,955,978.00
12/02/20	285,275.00
12/04/20	651,104.60
12/11/20	3,477,479.70
12/18/20	2,935,057.00
12/22/20	7,990,743.00
01/21/21	7,919,498.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/27/21	818,031.00
02/12/21	95,104.06
02/19/21	546,916.04
02/22/21	21,746.44
02/23/21	4,801,221.90
02/26/21	266,748.85
03/08/21	1,518,666.80
03/17/21	529,404.84
03/23/21	7,959,947.00
03/24/21	643,456.08
03/30/21	38,680.76
04/09/21	764,419.66
04/19/21	1,364,702.27
04/21/21	269,935.00
04/29/21	1,304,098.00
05/04/21	110,637.38
05/07/21	694,837.02
05/20/21	3,856,405.73
05/21/21	8,757,687.00
05/24/21	315,112.87
06/01/21	17,500.00
06/10/21	200,034.00
06/23/21	9,045,910.00
07/14/21	670,484.60
07/15/21	246,396.45
07/21/21	8,107,696.00
08/04/21	75,450.00
08/19/21	408,555.74
08/23/21	364,602.00
08/25/21	484.00

SAN BENITO CISD - Total

107,603,767.49

SAN DIEGO ISD

09/04/20	15,177.40
09/11/20	43,765.08
09/23/20	1,623,491.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/02/20	1,708.99
10/13/20	2,310.64
10/14/20	32,344.47
10/15/20	207,897.46
10/21/20	1,170,978.19
10/26/20	56,224.28
11/05/20	9,237.47
11/18/20	91,102.52
11/19/20	11,772.96
11/23/20	1,126,609.00
12/02/20	44,325.00
12/04/20	57,457.66
12/18/20	596,101.00
12/22/20	1,131,544.00
01/08/21	528,887.25
01/15/21	56,255.54
01/21/21	1,121,233.00
01/25/21	17,094.39
02/03/21	76,408.12
02/04/21	181,863.30
02/23/21	559,564.00
02/25/21	1,598.00
03/02/21	99,295.27
03/03/21	300.00
03/05/21	4,800.00
03/17/21	56,972.88
03/23/21	1,107,603.00
03/30/21	5,521.63
04/02/21	113,519.55
04/05/21	600.00
04/07/21	117,793.40
04/21/21	39,082.00
04/29/21	15,139.00
05/07/21	137,442.32
05/10/21	92,960.32

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

05/12/21	33,210.95
05/21/21	1,091,048.00
06/03/21	2,499.37
06/04/21	29,380.52
06/09/21	137,131.14
06/11/21	170,973.43
06/23/21	1,132,511.00
07/14/21	52,994.84
07/21/21	991,233.00
07/27/21	193,963.13
08/04/21	14,942.00
08/09/21	50,206.25
08/16/21	8,449.15
08/17/21	74,037.87
08/18/21	1,199.00
08/19/21	2,500.00
08/23/21	58,229.00

SAN DIEGO ISD - Total

14,600,488.74

SAN ELIZARIO ISD

09/02/20	222,844.30
09/11/20	4,265.82
09/23/20	4,188,511.00
09/28/20	95,131.24
10/15/20	7,626.25
10/21/20	2,867,581.00
10/29/20	3,200.00
10/30/20	43,947.74
11/05/20	904,580.06
11/06/20	49,679.28
11/17/20	489,306.70
11/23/20	2,893,940.00
12/18/20	1,744,301.00
12/22/20	2,900,397.00
12/29/20	60,170.00
01/21/21	2,876,495.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/22/21	53,998.08
01/25/21	701,443.09
01/27/21	5,900.00
02/23/21	1,491,827.00
03/02/21	15,979.00
03/23/21	2,957,435.00
03/30/21	14,002.46
04/12/21	672,859.83
04/15/21	678,762.00
04/21/21	90,408.00
04/29/21	35,875.00
05/21/21	2,842,053.00
06/10/21	34,997.11
06/22/21	650,880.17
06/23/21	2,944,868.49
06/24/21	442,959.46
07/21/21	2,614,738.00
08/04/21	27,659.00
08/11/21	1,400.00
08/23/21	131,595.00
08/25/21	738.00

SAN ELIZARIO ISD - Total

35,762,354.08

SAN FELIPE-DEL RIO CISD

09/04/20	156,275.22
09/14/20	1,163.11
09/23/20	10,045,775.00
09/28/20	45,140.83
10/01/20	24,620.66
10/08/20	112,500.00
10/09/20	86,792.14
10/12/20	7,170.07
10/13/20	360,303.49
10/15/20	141,098.17
10/20/20	33,635.71
10/21/20	7,362,532.98

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/23/20	598,337.02
10/26/20	96,962.18
10/29/20	79,451.70
11/13/20	456,200.73
11/17/20	85,301.02
11/18/20	485,850.62
11/23/20	7,013,648.00
12/02/20	92,127.00
12/11/20	430,502.96
12/16/20	522,271.66
12/18/20	1,089.00
12/22/20	7,044,838.00
01/08/21	16,785.00
01/15/21	598,095.44
01/19/21	479,606.80
01/20/21	9,985.61
01/21/21	7,000,485.18
01/29/21	32,285.68
02/05/21	346,617.16
02/12/21	2,634,222.72
02/23/21	3,266,734.00
03/15/21	372,861.58
03/17/21	361,773.22
03/23/21	6,612,917.04
03/30/21	30,128.22
04/09/21	486,435.46
04/15/21	9,076.81
04/16/21	481,993.64
04/19/21	33,306.72
04/21/21	276,826.00
05/07/21	546,925.58
05/19/21	338,710.06
05/20/21	425,896.21
05/21/21	6,087,197.00
06/09/21	666,712.08

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

06/16/21	482,191.74
06/17/21	20,906.30
06/23/21	6,378,430.00
07/02/21	338,119.92
07/05/21	33,058.08
07/06/21	33,064.05
07/14/21	218,775.74
07/16/21	244,999.61
07/21/21	6,299,080.00
07/30/21	164,101.28
08/03/21	45.00
08/04/21	79,002.00
08/11/21	319,408.39
08/13/21	43,288.41
08/16/21	5,127.63
08/17/21	469,336.50
08/19/21	246,163.27
08/23/21	392,054.00
08/25/21	340,927.00

SAN FELIPE-DEL RIO CISD - Total

82,507,243.40

SAN ISIDRO ISD

09/23/20	218,499.00
10/21/20	173,527.00
10/26/20	12,611.96
10/27/20	11,233.15
10/28/20	4,674.76
11/23/20	8,527.00
12/02/20	25,915.00
12/04/20	12,782.60
12/08/20	38,660.65
12/11/20	9,876.38
12/18/20	1,112.00
12/22/20	11,770.00
01/19/21	10,214.87
01/22/21	6,222.10

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

02/05/21	9,578.62
02/08/21	73,739.87
03/02/21	15,513.00
03/17/21	7,759.50
03/23/21	12,716.00
03/30/21	45,283.75
04/21/21	5,411.00
04/28/21	12,343.26
05/12/21	15,556.45
05/21/21	21,499.16
06/23/21	15,209.00
06/25/21	15,080.96
06/30/21	35,819.72
07/21/21	5,966.00
08/04/21	4,611.00
08/06/21	43,316.07
08/23/21	963,832.00

SAN ISIDRO ISD - Total

1,848,861.83

SAN MARCOS CISD

09/02/20	10,189.33
09/04/20	42,977.24
09/11/20	610,350.25
09/18/20	200.00
09/23/20	3,704,284.00
09/30/20	15,792.17
10/09/20	124,393.23
10/12/20	90,552.00
10/13/20	25,806.78
10/14/20	630,657.98
10/21/20	3,049,615.00
10/22/20	49,279.54
10/27/20	167,203.70
10/28/20	599,070.18
11/02/20	4,505.00
11/17/20	217,053.45

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/18/20	438,668.82
11/19/20	9,729.60
11/23/20	343,499.00
12/03/20	17,818.00
12/04/20	246,763.16
12/07/20	367,287.49
12/08/20	128,429.01
12/10/20	7,818.52
12/18/20	144,764.00
12/22/20	347,897.00
12/29/20	98,925.00
01/08/21	294,865.75
01/20/21	561,156.07
01/21/21	353,549.46
01/22/21	155.79
01/25/21	9,659.50
02/03/21	192,445.62
02/04/21	5,400.00
03/01/21	368,021.45
03/02/21	30,960.91
03/04/21	6,836.14
03/17/21	223,865.66
03/23/21	512,267.00
03/30/21	25,846.86
04/07/21	312,974.52
04/15/21	1,096,029.70
04/21/21	217,967.00
04/26/21	1,236.46
05/07/21	453,205.56
05/19/21	248.60
05/20/21	35,063.55
05/21/21	489,515.81
06/02/21	472,616.78
06/03/21	730.72
06/10/21	52,082.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/17/21	686,095.38
	06/23/21	612,678.00
	06/29/21	2,000.00
	07/02/21	129,839.66
	07/21/21	240,746.00
	07/22/21	20,240.93
	07/23/21	84,676.65
	08/04/21	143,850.13
	08/05/21	761,264.76
	08/06/21	341,167.14
	08/17/21	130,080.00
	08/23/21	3,859,088.00
SAN MARCOS CISD - Total		24,221,957.01
SAN PERLITA ISD	09/23/20	416,951.00
	10/21/20	345,883.00
	11/02/20	19,109.00
	11/10/20	3,064.78
	11/23/20	188,587.00
	12/04/20	14,530.12
	12/18/20	1,996.00
	12/22/20	10,680.00
	01/08/21	12,206.38
	01/13/21	10,407.36
	01/21/21	3,297.00
	02/23/21	3,297.00
	03/03/21	11,186.74
	03/23/21	15,726.00
	03/30/21	1,041.05
	03/31/21	11,561.78
	04/21/21	129,639.00
	04/28/21	12,768.94
	04/29/21	1,339.00
	04/30/21	15,810.28
	05/21/21	90,947.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/24/21	50,508.00
	06/17/21	198,026.17
	06/18/21	21,347.98
	06/23/21	186,277.00
	06/25/21	20,230.96
	06/30/21	10,955.70
	07/21/21	234,372.00
	07/30/21	5,000.00
	08/04/21	2,616.00
	08/23/21	278,966.00
	08/26/21	2,000.00
SAN PERLITA ISD - Total		2,330,328.24
SAN SABA ISD	09/02/20	22,806.80
	09/16/20	9,665.86
	09/22/20	166,488.00
	09/23/20	1,007,632.00
	10/02/20	42,288.99
	10/08/20	2,268.20
	10/19/20	87,668.92
	10/20/20	12,092.25
	10/21/20	846,865.00
	10/26/20	30,309.38
	11/02/20	2,740.00
	11/17/20	500.00
	11/18/20	35,541.20
	11/23/20	463,288.00
	11/24/20	71,048.51
	12/02/20	138.00
	12/11/20	17,486.92
	12/18/20	12,466.00
	12/22/20	32,639.00
	12/29/20	39,200.70
	01/08/21	8,876.20
	01/13/21	23,883.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/21/21	10,074.00
01/27/21	34,151.20
02/05/21	26,548.66
02/23/21	10,074.00
03/01/21	68,182.27
03/17/21	24,933.44
03/23/21	48,060.00
03/30/21	1,559.99
04/08/21	48,015.13
04/14/21	33,359.84
04/21/21	372,417.00
05/11/21	51,428.62
05/13/21	4,488.88
05/14/21	35,190.10
05/21/21	255,694.00
06/02/21	34,197.06
06/10/21	2,224.66
06/15/21	41,375.25
06/16/21	5,300.00
06/23/21	524,693.00
07/01/21	6,984.10
07/21/21	606,207.00
07/26/21	78,458.04
08/04/21	6,788.00
08/09/21	95,462.65
08/11/21	14,933.46
08/17/21	350.00
08/23/21	728,886.00
08/24/21	18,260.54

SAN SABA ISD - Total

6,124,189.82

SAN VICENTE ISD

09/22/20	1,311.00
09/23/20	368,506.00
10/21/20	286,679.00
11/23/20	525.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/22/20	532.00
	03/23/21	783.00
	04/21/21	333.00
	05/21/21	368.00
	06/23/21	937.00
	07/21/21	349.00
	08/04/21	3.00
	08/23/21	64,218.00
SAN VICENTE ISD - Total		724,544.00
SANDRA E LOWE	09/11/20	4,067.50
	10/12/20	4,717.10
	11/12/20	4,220.20
	12/30/20	5,565.80
	02/02/21	13,648.95
	03/04/21	3,843.70
	03/09/21	7,714.80
	04/21/21	3,050.93
	05/11/21	2,434.20
	07/01/21	6,645.95
	08/04/21	9,707.04
SANDRA E LOWE - Total		65,616.17
SANDS ISD	09/11/20	5,026.84
	09/23/20	3,948.00
	10/16/20	11,316.94
	10/21/20	7,993.00
	11/18/20	11,790.42
	11/23/20	11,407.00
	12/04/20	9,543.36
	12/18/20	46,785.53
	12/21/20	22,161.97
	12/22/20	11,553.00
	12/28/20	3,660.38
	01/08/21	8,443.36

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

02/03/21	10,625.46
02/10/21	14,827.52
02/23/21	1,138.00
03/03/21	10,206.64
03/23/21	17,011.00
03/30/21	825.51
04/07/21	10,999.44
04/21/21	7,238.00
05/06/21	11,706.82
05/12/21	47,782.91
05/21/21	7,993.00
06/17/21	12,439.10
06/23/21	20,345.00
07/13/21	13,030.18
07/21/21	7,999.00
07/23/21	5,797.30
08/04/21	2,590.00
08/20/21	9,442.84
08/23/21	79,478.00

SANDS ISD - Total

445,105.52

SANFORD - FRITCH ISD

09/11/20	954.52
09/21/20	7,696.68
09/23/20	897,001.00
10/21/20	613,325.00
10/22/20	3,576.70
11/06/20	23,518.04
11/18/20	22,695.98
11/23/20	618,464.00
11/24/20	61,524.00
12/02/20	8,074.00
12/04/20	17,609.34
12/15/20	22,292.78
12/16/20	10,000.00
12/18/20	226,877.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/22/20	621,128.00
01/08/21	15,791.66
01/21/21	616,287.00
02/03/21	22,372.84
02/23/21	329,652.00
02/24/21	22,136.07
03/17/21	20,135.50
03/23/21	658,096.00
03/30/21	1,542.32
04/07/21	19,940.68
04/21/21	18,295.00
05/06/21	72,486.43
05/21/21	629,466.00
06/04/21	22,376.20
06/23/21	649,054.00
06/24/21	5,000.00
07/21/21	583,571.00
07/30/21	81,347.98
08/04/21	9,875.00
08/13/21	26,689.48
08/23/21	26,608.00
08/25/21	15,538.00

SANFORD - FRITCH ISD - Total

7,000,998.20

SANGER ISD

09/02/20	253,462.04
09/11/20	9,903.74
09/23/20	2,504,720.00
10/02/20	49,859.92
10/21/20	2,098,664.00
11/18/20	57,122.42
11/23/20	1,175,437.00
11/25/20	9,603.26
11/30/20	530,355.22
12/02/20	29,350.00
12/04/20	67,652.70

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/11/20	602,482.73
12/18/20	72,919.00
12/22/20	114,808.00
01/08/21	64,794.70
01/21/21	321,336.40
02/03/21	108,242.36
02/10/21	163.54
02/23/21	35,437.00
03/03/21	101,524.38
03/23/21	169,052.00
03/25/21	114,332.47
03/26/21	430,787.80
03/30/21	5,196.91
04/07/21	118,726.28
04/16/21	72,566.84
04/21/21	944,809.00
04/27/21	258,500.07
04/29/21	5,447.00
05/07/21	138,986.56
05/21/21	657,736.00
05/27/21	290,978.31
06/02/21	141,383.26
06/10/21	46,597.25
06/23/21	1,361,245.00
07/15/21	1,928.66
07/21/21	1,437,976.00
07/27/21	206,965.57
08/03/21	108,263.46
08/04/21	24,280.00
08/05/21	15,466.71
08/17/21	89,496.70
08/18/21	15,956.52
08/19/21	198,270.64
08/23/21	1,739,373.00
08/24/21	109,520.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/27/21	20,304.00
SANGER ISD - Total		16,931,984.42
SANTA ANNA ISD	09/11/20	9,004.90
	09/23/20	417,625.00
	10/08/20	11,217.58
	10/21/20	346,466.00
	10/26/20	17,850.92
	11/23/20	188,941.00
	12/02/20	3,186.00
	12/04/20	33,907.04
	12/10/20	12,670.24
	12/16/20	55,000.00
	12/18/20	13,886.00
	12/22/20	10,756.00
	01/20/21	26,103.16
	01/21/21	29,647.49
	01/28/21	1,009.42
	02/05/21	15,991.46
	02/23/21	3,320.00
	03/18/21	38,001.61
	03/19/21	14,631.30
	03/23/21	15,838.00
	03/30/21	822.87
	03/31/21	11,081.41
	04/01/21	12,067.60
	04/08/21	1,457.50
	04/21/21	256,558.78
	05/07/21	51,065.00
	05/12/21	28,995.13
	05/19/21	20,000.00
	05/21/21	129,204.00
	06/08/21	336.50
	06/11/21	12,955.40
	06/15/21	37,870.92

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/23/21	262,983.00
	07/21/21	314,494.00
	07/22/21	67,259.75
	07/28/21	3,916.38
	07/29/21	15,273.08
	08/04/21	2,533.00
	08/05/21	33,354.02
	08/06/21	4,431.24
	08/17/21	350.00
	08/19/21	521.74
	08/23/21	376,136.00
SANTA ANNA ISD - Total		2,908,720.44
SANTA FE ISD	09/09/20	29,367.22
	09/11/20	360,004.20
	09/21/20	30,852.16
	09/22/20	26,523.00
	09/23/20	4,676,816.00
	09/24/20	3,148.50
	09/30/20	17,218.65
	10/09/20	135,110.72
	10/21/20	3,917,321.00
	10/29/20	1,800.00
	11/02/20	1,942.00
	11/05/20	1,313.12
	11/12/20	64,698.52
	11/18/20	205,774.68
	11/23/20	2,197,265.00
	12/04/20	148,614.91
	12/11/20	16.32
	12/18/20	142,181.00
	12/22/20	245,952.00
	01/08/21	161,255.06
	01/14/21	23,285.98
	01/21/21	65,188.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/22/21	81.00
01/27/21	401.45
02/03/21	384,977.47
02/04/21	3,600.00
02/05/21	178,926.54
02/09/21	11,972.20
02/10/21	497.92
02/23/21	65,188.00
02/25/21	3,750.00
03/01/21	24,711.93
03/03/21	165,079.87
03/04/21	17,905.93
03/11/21	30,045.00
03/17/21	395.60
03/18/21	12,039.41
03/23/21	310,982.00
03/24/21	34,475.14
03/25/21	2,348.95
03/30/21	7,546.94
03/31/21	60,256.00
04/09/21	386,261.79
04/20/21	60,786.00
04/21/21	1,881,383.59
04/27/21	1,289.00
04/28/21	344,337.53
04/29/21	30,914.60
05/12/21	440,947.84
05/17/21	60,599.00
05/21/21	1,126,973.00
05/28/21	14,918.00
06/03/21	473.37
06/04/21	191,038.31
06/10/21	47,609.04
06/23/21	2,398,271.00
06/29/21	20,241.34

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

07/02/21	23,509.56
07/13/21	148,786.00
07/14/21	65,986.98
07/20/21	285,216.00
07/21/21	2,518,426.00
08/04/21	35,327.00
08/05/21	800,000.00
08/09/21	980.09
08/10/21	242,550.32
08/12/21	21,737.92
08/13/21	1,823.25
08/17/21	51,379.00
08/18/21	139,016.75
08/20/21	12,514.42
08/23/21	2,914,369.00
08/25/21	8,153.00

SANTA FE ISD - Total

28,046,648.09

SANTA GERTRUDIS ISD

09/02/20	10,475.00
09/11/20	1,944.12
09/21/20	160.20
09/22/20	72,474.00
09/23/20	908,605.00
10/09/20	5,232.78
10/21/20	624,201.00
10/29/20	244.80
11/05/20	6,460.00
11/18/20	6,901.04
11/23/20	656,213.25
11/24/20	50,886.65
12/01/20	35,387.63
12/02/20	20,216.00
12/04/20	5,691.16
12/18/20	300,740.00
12/22/20	634,066.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/08/21	6,633.26
01/21/21	628,130.00
01/29/21	43,176.79
02/02/21	1,403.23
02/05/21	9,909.42
02/23/21	387,360.00
03/17/21	7,949.06
03/23/21	768,229.00
03/29/21	12,192.89
03/30/21	54,827.85
04/07/21	11,215.98
04/21/21	22,510.00
04/30/21	84,340.05
05/03/21	3,000.00
05/21/21	737,542.00
05/24/21	26,774.30
06/23/21	761,588.00
06/29/21	35,629.52
07/21/21	691,786.00
08/04/21	2,404.00
08/23/21	21,967.00
08/24/21	32,149.20
08/25/21	46,123.48
08/26/21	16,672.76

SANTA GERTRUDIS ISD - Total

7,753,412.42

SANTA MARIA ISD

09/02/20	33,282.03
09/04/20	42,509.08
09/11/20	35,883.59
09/14/20	6,814.16
09/22/20	8,556.00
09/23/20	1,002,725.00
10/21/20	680,352.00
10/22/20	17,747.00
10/30/20	27,359.72

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/03/20	862.67
11/10/20	80,570.08
11/17/20	2,100.00
11/23/20	684,628.00
12/02/20	21,049.00
12/04/20	60,170.40
12/10/20	41,635.94
12/16/20	46,666.51
12/18/20	556,164.77
12/22/20	687,538.00
01/15/21	44,161.56
01/21/21	682,936.00
01/25/21	86,361.43
01/27/21	7,200.00
02/03/21	38,891.16
02/23/21	359,556.00
03/23/21	714,258.00
03/30/21	2,213.25
03/31/21	100,532.88
04/21/21	17,314.00
05/21/21	791,996.76
06/23/21	699,632.00
06/25/21	59,044.95
07/16/21	35,503.83
07/21/21	648,007.00
07/30/21	122,965.13
08/04/21	4,876.00
08/05/21	199,519.50
08/23/21	14,833.00
08/25/21	54.00

SANTA MARIA ISD - Total

8,666,470.40

SANTA ROSA ISD

09/04/20	20,523.72
09/14/20	45,745.23
09/21/20	70,604.76

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/23/20	1,578,720.00
10/06/20	129,433.72
10/13/20	73,440.27
10/16/20	33,890.96
10/21/20	1,075,714.00
11/04/20	24,924.59
11/10/20	167,435.40
11/23/20	1,082,366.00
12/04/20	42,762.24
12/08/20	42,511.74
12/09/20	121,155.93
12/11/20	32,579.84
12/18/20	724,596.00
12/22/20	1,076,658.00
01/06/21	50,991.95
01/11/21	97,655.59
01/12/21	64,935.40
01/19/21	32,159.25
01/20/21	22,422.88
01/21/21	1,069,444.00
02/12/21	323,297.20
02/22/21	48,005.46
02/23/21	600,966.02
03/10/21	33,764.07
03/15/21	133,103.00
03/17/21	34,069.16
03/23/21	1,095,015.00
03/30/21	3,658.59
04/09/21	34,489.46
04/15/21	82,565.80
04/16/21	7,120.21
04/21/21	128,072.76
04/23/21	6,874.00
05/07/21	37,864.16
05/12/21	149,293.78

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
05/20/21	244,945.56
05/21/21	1,099,824.33
06/11/21	42,684.72
06/14/21	6,989.68
06/15/21	117,382.69
06/23/21	1,125,002.10
07/21/21	991,961.00
07/22/21	78,970.25
07/27/21	8,000.00
08/04/21	45,221.16
08/09/21	93,469.91
08/17/21	49,282.09
08/19/21	160,723.86
08/23/21	37,618.00

SANTA ROSA ISD - Total

14,500,905.49

SANTO ISD

09/10/20	29,246.27
09/11/20	4,789.50
09/23/20	1,022,075.00
10/02/20	13,840.90
10/08/20	2,746.25
10/09/20	1,535.48
10/13/20	18,208.81
10/14/20	7,549.67
10/15/20	2,998.35
10/21/20	803,196.00
11/09/20	9,997.56
11/10/20	15,688.21
11/18/20	14,800.94
11/23/20	20,163.00
12/04/20	20,525.60
12/09/20	21,931.27
12/22/20	20,421.00
01/08/21	19,214.60
01/12/21	27,585.38

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/03/21	19,429.90
	02/05/21	28,457.23
	03/04/21	26,281.81
	03/17/21	16,915.80
	03/23/21	30,069.00
	03/30/21	1,222.31
	04/07/21	33,581.86
	04/08/21	17,415.66
	04/21/21	12,794.00
	04/29/21	30,696.00
	05/05/21	13,572.09
	05/07/21	28,067.50
	05/21/21	14,129.00
	06/02/21	22,886.36
	06/04/21	5,406.81
	06/23/21	52,450.69
	07/21/21	14,161.00
	08/04/21	4,551.00
	08/23/21	211,045.00
SANTO ISD - Total		2,659,646.81
SAS INSTITUTE INC	09/02/20	83,725.00
	09/03/20	1,275.00
	04/27/21	1,950.00
	05/04/21	1,295.00
	06/03/21	1,295.00
SAS INSTITUTE INC - Total		89,540.00
SAVE THE CHILDREN FEDERATION INC	09/30/20	24,652.53
	11/04/20	3,904.10
	11/30/20	47,509.57
	01/04/21	31,988.26
	02/02/21	111,208.98
	03/01/21	21,130.36
	04/01/21	136,745.55

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/03/21	81,178.28
	06/01/21	62,382.51
	06/30/21	82,589.29
	07/30/21	40,642.18
SAVE THE CHILDREN FEDERATION INC - Total		643,931.61
 SAVOY ISD		
	09/09/20	13,000.00
	09/22/20	123,566.00
	09/23/20	607,722.00
	09/28/20	3,164.94
	10/09/20	10,278.36
	10/21/20	503,637.00
	11/18/20	18,133.73
	11/23/20	273,854.00
	12/11/20	14,261.42
	12/18/20	8,227.00
	12/22/20	14,354.00
	01/13/21	127.68
	01/15/21	6,894.66
	01/21/21	4,431.00
	01/22/21	219.98
	02/19/21	14,630.28
	02/23/21	4,431.00
	03/19/21	11,091.16
	03/23/21	21,136.00
	03/30/21	691.49
	04/16/21	11,975.26
	04/21/21	194,383.00
	04/29/21	370.00
	05/07/21	19,054.86
	05/21/21	132,756.00
	06/23/21	271,450.00
	06/25/21	16,021.12
	07/21/21	320,030.00
	07/30/21	25,823.51

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/04/21	4,864.00
	08/11/21	350.00
	08/23/21	378,832.00
	08/27/21	45,260.47
SAVOY ISD - Total		3,075,021.92
SAVVAS LEARNING COMPANY LLC	09/01/20	9,576.90
	09/02/20	14,751.62
	09/03/20	52,420.80
	09/09/20	12,814.95
	09/10/20	70,912.23
	09/11/20	808.87
	09/15/20	121,889.53
	09/16/20	17,858.54
	09/17/20	36,110.44
	09/21/20	5,215.79
	09/22/20	295,059.09
	09/24/20	85,227.24
	09/29/20	26,663.78
	09/30/20	10,006.01
	10/02/20	50.00
	10/08/20	96,580.63
	10/13/20	50,700.66
	10/14/20	3,709,512.12
	10/15/20	7,351.76
	10/20/20	45,893.61
	10/21/20	14,280.27
	10/22/20	31,950.71
	10/27/20	59,141.47
	10/29/20	7,581.57
	11/05/20	16,792.92
	11/10/20	28,053.62
	11/12/20	105,668.75
	11/13/20	101.88
	11/17/20	11,493.55

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/18/20	10,898.30
11/19/20	1,039.76
11/24/20	49,855.13
12/02/20	42,434.28
12/03/20	11,498.10
12/09/20	9,937.90
12/10/20	37,718.14
12/30/20	20,871.25
01/06/21	59,682.75
01/08/21	4,821.04
01/14/21	1,378.20
01/22/21	599.88
02/04/21	849.79
02/11/21	8,530.85
02/12/21	23.47
02/25/21	173.94
03/04/21	55,977.48
03/18/21	1,445.48
03/23/21	7,907.25
04/01/21	2,619.40
04/08/21	4,403.56
04/13/21	10,646.46
05/06/21	38,280.69
06/10/21	2,027.90
06/17/21	125.82
06/24/21	299.47
07/01/21	249,321.09
07/07/21	526,667.56
07/08/21	1,460,781.00
07/13/21	249,351.00
07/15/21	26,955.27
07/20/21	183,839.00
07/22/21	4,392,044.46
07/27/21	110,806.23
07/29/21	10,306.76

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/03/21	109,643.62
	08/04/21	158,251.00
	08/10/21	90,609.64
	08/11/21	19,788.00
	08/12/21	103,484.00
	08/17/21	26,234.11
	08/19/21	64,886.57
	08/24/21	95,078.00
	08/26/21	32,398.43
	08/31/21	6,658.20
SAVVAS LEARNING COMPANY LLC - Total		13,245,619.54
SCARLET R PAPAS	01/11/21	549.55
SCARLET R PAPAS - Total		549.55
SCHERTZ-CIBOLO UNIVERSAL CITY ISD	09/22/20	417,938.00
	09/23/20	13,490,928.00
	09/24/20	7,175.00
	10/02/20	322,977.87
	10/08/20	33,320.00
	10/09/20	15,761.30
	10/15/20	5,195.80
	10/16/20	68,333.59
	10/21/20	11,338,369.00
	10/22/20	120,579.34
	10/23/20	84,013.73
	10/29/20	323.25
	11/06/20	127,751.07
	11/23/20	6,401,584.00
	12/04/20	389,525.52
	12/18/20	840,842.39
	12/21/20	619,924.00
	12/22/20	702,224.00
	12/29/20	200,000.00
	01/08/21	345,703.79

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/13/21	636,345.24
01/14/21	24,200.00
01/20/21	319,672.95
01/21/21	216,747.00
02/04/21	6,300.00
02/08/21	316,793.55
02/23/21	216,747.00
03/02/21	327,063.00
03/03/21	450,682.73
03/23/21	1,034,001.00
03/25/21	46,189.62
03/30/21	25,816.81
04/01/21	75,930.12
04/07/21	402,094.59
04/09/21	604,787.14
04/15/21	107,727.98
04/21/21	4,893,429.00
04/30/21	496,270.83
05/13/21	334,962.09
05/14/21	660,672.61
05/20/21	88,952.45
05/21/21	3,435,099.00
06/03/21	45,458.18
06/08/21	9,583.29
06/09/21	358,878.86
06/10/21	9,831.50
06/23/21	7,147,680.00
06/25/21	533,664.43
06/30/21	148,305.96
07/01/21	65,482.70
07/02/21	20,314.50
07/07/21	315,588.70
07/21/21	7,643,160.00
08/04/21	127,236.00
08/23/21	9,401,231.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/25/21	99,025.72
SCHERTZ-CIBOLO UNIVERSAL CITY ISD - Total		76,178,395.20
SCHLEICHER ISD	09/11/20	5,225.36
	09/23/20	1,121,932.00
	10/21/20	938,269.00
	10/26/20	15,695.66
	11/23/20	21,754.00
	11/24/20	14,216.00
	12/02/20	28,111.00
	12/04/20	16,580.06
	12/07/20	33,384.60
	12/21/20	10,115.60
	12/22/20	26,374.00
	01/13/21	12,279.96
	01/19/21	133.71
	01/21/21	4,500.00
	01/26/21	31,284.75
	02/24/21	11,684.02
	03/01/21	15,081.87
	03/02/21	9,201.55
	03/11/21	41,864.17
	03/17/21	11,611.34
	03/23/21	32,442.00
	03/30/21	1,131.60
	04/14/21	17,099.48
	04/21/21	13,804.00
	04/29/21	19,936.00
	05/03/21	14,225.91
	05/10/21	38,707.38
	05/12/21	31,282.20
	05/14/21	17,133.36
	05/17/21	6,719.54
	05/21/21	15,244.00
	05/26/21	16,250.51

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/27/21	11,268.87
	06/10/21	741.74
	06/23/21	38,801.00
	06/24/21	59,567.49
	06/25/21	12,108.54
	07/01/21	15,248.08
	07/21/21	15,398.00
	08/04/21	3,557.00
	08/06/21	7,686.93
	08/23/21	4,831,647.00
	08/25/21	18,606.00
SCHLEICHER ISD - Total		7,607,905.28
SCHOLASTIC INC	08/12/21	174,000.00
	08/26/21	52,200.00
	08/31/21	63,800.00
SCHOLASTIC INC - Total		290,000.00
SCHOOL OF EXCELLENCE IN EDUCATION	09/04/20	31,690.88
	09/11/20	4,774.49
	09/22/20	264.00
	09/23/20	362,388.00
	10/02/20	8,205.50
	10/13/20	95,492.92
	10/21/20	375,506.00
	10/26/20	37,099.76
	11/02/20	1,494.00
	11/03/20	43,562.76
	11/23/20	296,292.00
	12/02/20	76.00
	12/10/20	181.16
	12/22/20	280,849.00
	12/29/20	152,831.49
	01/19/21	9,242.00
	01/21/21	275,892.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/23/21	271,916.00
	03/23/21	281,845.00
	03/30/21	1,766.71
	04/15/21	89,006.56
	04/20/21	476,868.90
	04/21/21	265,455.00
	04/29/21	1,873.00
	05/21/21	273,830.00
	06/23/21	283,936.00
	07/15/21	22,439.98
	07/21/21	256,589.00
	07/30/21	2,644.11
	08/04/21	2,444.00
	08/12/21	134,310.97
	08/17/21	53,742.55
	08/23/21	323,018.78
SCHOOL OF EXCELLENCE IN EDUCATION - Total		4,717,528.52
SCHOOLKIT	12/18/20	105,280.00
	02/02/21	118,002.50
	04/08/21	55,195.00
	06/03/21	94,045.00
	08/12/21	75,285.00
SCHOOLKIT - Total		447,807.50
SCHOLOGY	12/17/20	1,355,466.56
	01/07/21	588,728.57
	02/18/21	607,139.98
	03/15/21	895.49
	03/24/21	608,772.47
	05/13/21	1,255,469.26
	06/02/21	632,037.15
	07/20/21	632,438.84
	08/18/21	638,155.76
SCHOLOGY - Total		6,319,104.08

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SCHULENBURG ISD	09/11/20	9,712.58
	09/23/20	1,215,860.00
	10/16/20	26,944.90
	10/21/20	958,319.00
	11/02/20	41,892.64
	11/03/20	77,353.64
	11/05/20	6,000.00
	11/18/20	28,443.78
	11/23/20	30,554.00
	12/02/20	35,116.00
	12/04/20	21,562.80
	12/18/20	11,203.00
	12/22/20	30,946.00
	01/08/21	19,373.98
	01/19/21	71,467.01
	02/03/21	22,507.70
	02/12/21	101,510.23
	03/03/21	21,052.48
	03/23/21	45,566.00
	03/30/21	1,826.30
	04/07/21	25,682.50
	04/08/21	99,959.72
	04/16/21	24,350.00
	04/21/21	19,388.00
	04/29/21	3,701.00
	05/06/21	27,595.36
	05/13/21	12,182.40
	05/21/21	21,411.00
	06/04/21	24,455.60
	06/09/21	77,154.08
	06/23/21	54,498.00
	07/21/21	21,727.00
	07/22/21	22,840.53
	07/27/21	5,240.36

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/04/21	13,039.00
	08/23/21	766,382.00
SCHULENBURG ISD - Total		3,996,818.59
SCOTT J BODNAR	07/28/21	304.80
SCOTT J BODNAR - Total		304.80
SCOTT M DAIGLE	08/26/21	492.44
SCOTT M DAIGLE - Total		492.44
SCURRY-ROSSER ISD	09/15/20	20,417.78
	09/18/20	9,467.66
	09/22/20	542,402.00
	09/23/20	1,315,995.00
	10/21/20	902,730.00
	10/26/20	18,199.76
	10/29/20	5,857.28
	11/18/20	13,941.88
	11/23/20	912,273.00
	12/02/20	28,082.00
	12/09/20	9,599.53
	12/11/20	16,128.86
	12/16/20	64,349.00
	12/18/20	108,699.50
	12/22/20	942,930.29
	12/29/20	18,462.00
	01/08/21	14,513.98
	01/12/21	13,849.63
	01/15/21	8,003.61
	01/20/21	6,356.83
	01/21/21	926,594.08
	02/01/21	5,000.00
	02/03/21	18,753.36
	02/09/21	64,739.06
	02/23/21	447,889.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/08/21	23,837.61
03/17/21	15,830.66
03/23/21	886,713.00
03/30/21	2,389.26
04/01/21	2,911.85
04/07/21	21,136.27
04/21/21	30,787.00
04/23/21	39,858.18
04/30/21	520.79
05/06/21	25,714.98
05/11/21	459.20
05/13/21	144,600.00
05/18/21	8,009.06
05/21/21	845,567.00
05/26/21	17,247.88
06/03/21	20,279.55
06/10/21	13,683.12
06/23/21	878,444.20
06/30/21	15,431.85
07/01/21	4,037.00
07/21/21	775,230.00
08/04/21	13,441.00
08/23/21	37,558.00
08/24/21	6,600.00
08/25/21	114.00

SCURRY-ROSSER ISD - Total

10,265,636.55

SEAGRAVES ISD

09/02/20	48,397.60
09/11/20	18,859.68
09/18/20	16,835.56
09/23/20	744,536.00
10/21/20	624,366.94
10/22/20	68,552.73
10/27/20	193,590.40
11/02/20	443.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/06/20	40,266.74
11/18/20	42,306.96
11/23/20	340,477.00
12/11/20	25,158.54
12/18/20	12,164.00
12/22/20	23,504.00
01/08/21	12,130.70
01/12/21	104,830.13
01/21/21	7,255.00
02/03/21	36,617.50
02/23/21	7,255.00
03/03/21	38,068.66
03/23/21	34,609.00
03/30/21	1,784.97
04/01/21	2,425.00
04/07/21	34,515.86
04/21/21	334,217.00
04/29/21	2,153.00
05/04/21	120,096.09
05/06/21	40,006.68
05/13/21	62,945.77
05/21/21	227,932.00
06/02/21	31,978.28
06/23/21	465,631.00
07/02/21	2,847.96
07/21/21	549,229.00
08/04/21	4,091.00
08/23/21	654,382.00
08/25/21	310.00

SEAGRAVES ISD - Total

4,974,770.75

SEALY ISD

09/02/20	6,913.54
09/09/20	324,968.80
09/11/20	13,735.00
09/22/20	1,049.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/23/20	1,731,752.00
09/24/20	1,170.45
09/28/20	21,249.84
10/21/20	1,468,430.00
10/26/20	73,006.66
10/29/20	21,340.10
11/02/20	1,025.00
11/19/20	2,800.00
11/23/20	848,640.00
12/14/20	178,808.25
12/18/20	50,646.32
12/22/20	268,129.00
12/29/20	57,522.00
01/08/21	147,248.38
01/13/21	60,446.42
01/21/21	37,555.00
01/22/21	80.00
01/25/21	174,401.12
02/05/21	77,867.04
02/23/21	37,555.00
03/17/21	69,942.82
03/23/21	179,157.00
03/24/21	168,599.60
03/25/21	70.00
03/30/21	7,115.32
04/09/21	79,986.02
04/16/21	12,339.00
04/21/21	726,687.00
04/29/21	5,005.00
05/14/21	101,368.04
05/20/21	36,673.00
05/21/21	515,125.00
05/25/21	513,749.78
06/04/21	93,287.80
06/10/21	9,385.50

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/23/21	1,077,989.00
	07/01/21	62,707.14
	07/16/21	485,035.79
	07/21/21	1,116,051.00
	07/22/21	230,449.10
	08/04/21	23,888.00
	08/16/21	8,692.12
	08/17/21	164,038.15
	08/20/21	45,498.10
	08/23/21	1,380,839.00
	08/25/21	148,647.95
SEALY ISD - Total		12,868,665.15
SECA (STATE E-RATE COORDINATORS ALLIANCE	11/05/20	65.47
	11/10/20	1.20
	12/03/20	100.00
	03/22/21	100.00
SECA (STATE E-RATE COORDINATORS ALLIANCE - Total		266.67
SECRETARY OF STATE	11/20/20	11.00
	08/05/21	11.00
	08/06/21	11.00
	08/11/21	4.00
SECRETARY OF STATE - Total		37.00
SEGUIN ISD	09/14/20	471,035.97
	09/15/20	124,120.90
	09/22/20	189,071.47
	09/23/20	4,726,666.00
	10/02/20	134,460.69
	10/08/20	1,755.00
	10/15/20	675,779.77
	10/16/20	578,225.22
	10/21/20	3,995,057.00
	10/23/20	134,150.55

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/16/20	248,252.94
11/20/20	241,085.89
11/23/20	2,288,855.00
12/09/20	358,556.93
12/10/20	111,639.96
12/18/20	172,137.80
12/22/20	300,788.00
01/14/21	407,725.68
01/19/21	1,719.62
01/21/21	92,841.00
02/04/21	450.00
02/10/21	455,913.55
02/23/21	92,841.00
03/10/21	283,203.80
03/11/21	31,000.00
03/23/21	442,900.00
03/30/21	18,692.85
04/09/21	447,230.08
04/15/21	6,723.76
04/21/21	1,742,170.00
05/10/21	874,921.95
05/11/21	75,702.71
05/20/21	24,000.00
05/21/21	1,233,241.00
06/09/21	307,683.87
06/23/21	2,584,326.00
06/30/21	355,204.31
07/13/21	451,703.80
07/21/21	2,647,222.00
08/04/21	58,992.00
08/17/21	278,625.45
08/19/21	149,375.62
08/20/21	93,105.14
08/23/21	3,299,666.00

SEGUIN ISD - Total

31,208,820.28

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SEMICON BUSINESS PARK LTD	09/02/20	3,997.65
	09/30/20	3,972.65
	10/01/20	25.00
	10/29/20	3,972.65
	11/03/20	25.00
	11/30/20	3,972.65
	12/01/20	25.00
	12/30/20	4,032.23
	01/06/21	25.00
	01/29/21	4,002.44
	02/01/21	25.00
	02/26/21	4,002.44
	03/01/21	25.00
	04/01/21	4,027.44
	05/03/21	4,027.44
	06/01/21	4,027.44
	07/01/21	4,027.44
	07/30/21	25.00
	08/02/21	4,002.44
	08/31/21	25.00
SEMICON BUSINESS PARK LTD - Total		48,264.91
SEMINOLE ISD	09/08/20	351,989.10
	09/09/20	51,772.06
	09/10/20	83,287.97
	09/11/20	41,531.99
	09/15/20	9,019.00
	09/22/20	51,996.00
	09/23/20	2,428,581.00
	09/28/20	51,108.60
	10/02/20	15,703.75
	10/16/20	105,523.44
	10/21/20	2,568,748.00
	11/02/20	504.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/05/20	7,793.50
11/18/20	104,875.16
11/23/20	129,721.00
12/02/20	24,791.00
12/04/20	88,893.84
12/18/20	21,279.00
12/22/20	131,382.00
01/08/21	80,826.52
01/29/21	404,910.95
02/01/21	223,588.71
02/02/21	324,357.29
02/05/21	102,844.36
03/17/21	105,016.64
03/18/21	5,950.00
03/23/21	193,455.00
03/30/21	8,102.66
04/09/21	108,355.96
04/21/21	82,314.00
05/12/21	116,625.26
05/20/21	193,922.52
05/21/21	97,535.37
06/04/21	86,332.38
06/23/21	231,375.00
07/15/21	60,900.42
07/21/21	90,696.00
07/22/21	2,635.62
07/29/21	39,150.78
07/30/21	100,629.85
08/04/21	18,647.00
08/23/21	1,759,288.00
08/24/21	362,000.00

SEMINOLE ISD - Total

11,067,960.70

SER NINOS INC

09/04/20 46,587.00

09/16/20 12,309.72

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/18/20	200.00
09/23/20	883,513.00
09/25/20	103,642.30
09/29/20	5,704.58
10/21/20	1,845,822.00
10/26/20	3,914.48
11/02/20	31.00
11/13/20	19,074.30
11/23/20	954,107.98
12/02/20	573.00
12/21/20	25,510.46
12/22/20	870,216.00
12/29/20	260,925.60
01/21/21	856,713.00
01/27/21	21,576.42
02/19/21	31,232.16
02/23/21	872,492.00
02/24/21	221,921.88
03/23/21	905,136.00
03/30/21	4,113.25
04/09/21	12,650.00
04/14/21	21,230.84
04/21/21	864,446.00
04/29/21	4,837.00
05/12/21	34,430.32
05/21/21	857,854.00
06/09/21	45,417.10
06/23/21	984,951.37
06/24/21	6,000.00
06/29/21	51,499.00
07/01/21	499,713.67
07/02/21	48,059.68
07/16/21	20,858.66
07/21/21	809,257.00
07/22/21	241,989.68

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/04/21	7,645.25
	08/23/21	828,462.00
SER NINOS INC - Total		13,284,617.70
SEYMOUR ISD	09/09/20	11,531.52
	09/23/20	897,291.00
	10/02/20	76,715.20
	10/21/20	745,304.00
	10/23/20	52,093.12
	11/02/20	412.00
	11/06/20	26,648.24
	11/23/20	385,997.56
	12/21/20	27,387.14
	12/22/20	25,299.00
	01/12/21	74,965.22
	01/15/21	18,869.82
	01/21/21	7,809.00
	02/23/21	7,809.00
	02/24/21	30,446.10
	02/26/21	135,648.14
	03/19/21	24,875.32
	03/23/21	37,251.00
	03/30/21	1,658.41
	04/16/21	33,815.00
	04/21/21	263,924.00
	04/29/21	14,881.00
	05/10/21	127,719.00
	05/19/21	39,081.60
	05/21/21	173,734.00
	06/03/21	78,366.24
	06/09/21	24,792.76
	06/23/21	357,675.00
	07/01/21	5,926.98
	07/20/21	11,625.51
	07/21/21	449,281.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/04/21	7,669.00
	08/12/21	17,686.77
	08/18/21	4,210.30
	08/23/21	539,686.00
SEYMOUR ISD - Total		4,738,084.95
SHALLOWATER ISD	09/02/20	159,108.91
	09/11/20	16,592.60
	09/15/20	33,016.00
	09/16/20	1,600.00
	09/23/20	1,568,739.00
	10/08/20	17,517.00
	10/15/20	19,291.18
	10/16/20	61,203.18
	10/21/20	1,082,562.00
	10/29/20	274.73
	11/18/20	55,293.58
	11/23/20	1,097,917.00
	11/24/20	160,065.00
	12/02/20	124,052.00
	12/10/20	5,619.84
	12/11/20	43,713.50
	12/18/20	403,067.01
	12/22/20	1,239,381.58
	01/08/21	41,428.86
	01/21/21	1,090,883.00
	02/03/21	53,075.30
	02/23/21	572,689.00
	03/17/21	42,476.84
	03/23/21	1,131,804.00
	03/30/21	3,507.71
	04/01/21	4,859.11
	04/07/21	51,439.90
	04/09/21	456,458.88
	04/15/21	87,091.99

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
04/21/21	45,431.00
04/29/21	8,911.00
05/07/21	60,972.80
05/20/21	38,899.94
05/21/21	1,271,614.05
06/04/21	41,964.34
06/23/21	1,122,087.00
06/30/21	121,548.10
07/07/21	2,517.28
07/21/21	956,885.00
08/04/21	10,234.00
08/17/21	58,119.00
08/23/21	68,659.00
08/25/21	176,115.27

SHALLOWATER ISD - Total

13,608,686.48

SHAMROCK ISD

09/18/20	8,939.48
09/22/20	68,897.00
09/23/20	637,890.00
10/01/20	3,170.90
10/21/20	547,579.00
10/22/20	1,852.80
10/29/20	1,369.20
11/06/20	15,273.72
11/19/20	1,812.50
11/23/20	289,229.00
11/30/20	143,316.37
12/04/20	13,162.18
12/15/20	30,686.00
12/21/20	10,114.20
12/22/20	17,187.00
01/14/21	2,907.20
01/20/21	14,081.08
01/21/21	5,305.00
02/08/21	156,302.24

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/23/21	5,305.00
	02/24/21	16,886.40
	03/02/21	47,871.67
	03/23/21	25,307.00
	03/30/21	947.84
	03/31/21	18,002.54
	04/02/21	75,082.58
	04/21/21	243,292.00
	04/22/21	110,444.96
	04/23/21	18,391.52
	05/04/21	83,545.58
	05/19/21	22,528.16
	05/20/21	29,204.39
	05/21/21	165,736.00
	06/07/21	72,926.15
	06/23/21	338,610.00
	06/25/21	17,739.32
	07/05/21	376.65
	07/06/21	19,083.35
	07/09/21	1,079.36
	07/15/21	26,710.58
	07/21/21	401,757.00
	08/04/21	7,550.00
	08/17/21	10,500.00
	08/23/21	473,106.00
	08/24/21	43,433.04
	08/25/21	17,670.00
SHAMROCK ISD - Total		4,262,161.96
SHAREEFAH NADIR-MASON	08/19/21	306.54
SHAREEFAH NADIR-MASON - Total		306.54
SHARON L DOUGHTY	08/03/21	1,200.00
SHARON L DOUGHTY - Total		1,200.00

TEA FY2021 Payments - Vendors Beginning with "S"
SHARYLAND I S D

Payment Date	Amount
09/11/20	202,932.25
09/14/20	5,230.95
09/15/20	121,131.76
09/16/20	744,890.78
09/17/20	1,136.81
09/23/20	11,662,155.00
10/02/20	50,552.97
10/15/20	371,050.12
10/16/20	650,495.16
10/21/20	9,855,953.29
10/26/20	68,830.62
11/04/20	3,588.81
11/18/20	697,130.26
11/23/20	5,398,808.00
11/24/20	1,580,489.28
12/02/20	209,638.21
12/04/20	175,675.69
12/08/20	374,689.17
12/10/20	2,000.00
12/11/20	797,774.81
12/16/20	45,944.51
12/18/20	1,100,874.26
12/22/20	446,341.00
12/29/20	180,348.00
01/07/21	12,679.69
01/15/21	801,272.14
01/21/21	137,767.00
02/04/21	2,700.00
02/10/21	636,866.88
02/23/21	137,767.00
03/08/21	520,299.86
03/11/21	478,633.67
03/15/21	400,731.45
03/16/21	500.00
03/17/21	601,223.70

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/23/21	657,222.00
03/30/21	28,326.01
04/01/21	11,225.00
04/14/21	819,680.66
04/21/21	4,137,275.00
04/30/21	280,145.41
05/03/21	5,500.00
05/07/21	704,165.46
05/11/21	116,115.27
05/17/21	493,379.95
05/21/21	2,889,880.41
05/24/21	22,080.50
05/25/21	8,182.90
05/27/21	14,097.74
06/01/21	2,049.72
06/03/21	43,649.98
06/04/21	630,604.30
06/08/21	35,259.07
06/17/21	442,032.16
06/23/21	5,892,724.00
07/21/21	6,617,247.00
07/23/21	286,646.44
08/04/21	55,768.00
08/20/21	466,286.25
08/23/21	8,762,155.39
08/25/21	15,537.00
08/27/21	1,797,469.44

SHARYLAND I S D - Total

73,712,808.16

SHEKINAH LEARNING INSTITUTE

09/11/20	30,183.85
09/23/20	511,768.00
10/21/20	524,331.00
10/22/20	111.79
10/26/20	7,635.84
11/02/20	116.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/09/20	13,026.53
11/10/20	35,103.27
11/13/20	2,800.00
11/18/20	7,845.82
11/19/20	335.37
11/23/20	529,747.00
12/21/20	6,215.52
12/22/20	521,325.00
01/13/21	5,579.52
01/21/21	513,358.00
02/19/21	7,326.80
02/23/21	513,314.00
03/23/21	525,487.00
03/24/21	6,518.30
03/30/21	1,047.77
04/01/21	221,418.77
04/21/21	501,538.00
04/22/21	101,225.80
04/23/21	7,821.46
05/13/21	2,656.30
05/21/21	504,194.00
06/09/21	9,860.52
06/21/21	11,037.80
06/23/21	517,897.00
07/21/21	488,636.00
08/04/21	4,700.00
08/12/21	72,173.23
08/18/21	589.07
08/19/21	5,500.00
08/23/21	502,489.00

SHEKINAH LEARNING INSTITUTE - Total

6,714,913.33

SHELBYVILLE ISD

09/02/20	37,650.00
09/16/20	52,584.79
09/18/20	11,150.12

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/21/20	41,776.70
09/22/20	682.00
09/23/20	1,185,366.00
10/16/20	28,971.06
10/21/20	984,302.00
10/22/20	6,277.93
11/18/20	31,312.24
11/23/20	538,135.00
12/11/20	25,111.78
12/22/20	32,737.00
01/08/21	2,059.00
01/14/21	6,982.91
01/20/21	19,437.24
01/21/21	10,105.00
01/22/21	1,448.69
01/25/21	14,486.97
01/26/21	210,239.59
01/27/21	5,019.00
02/10/21	24,624.70
02/23/21	10,105.00
03/17/21	21,538.38
03/23/21	48,204.00
03/30/21	2,357.99
04/07/21	29,646.84
04/21/21	471,346.00
04/23/21	147,109.51
04/29/21	10,441.00
05/07/21	25,887.60
05/21/21	321,424.00
06/09/21	28,102.72
06/10/21	6,800.00
06/23/21	657,630.00
06/30/21	82,125.92
07/13/21	531.00
07/14/21	93,379.90

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/21/21	778,345.00
	08/04/21	10,975.00
	08/23/21	923,534.00
SHELBYVILLE ISD - Total		6,939,943.58
SHELDON ISD	09/02/20	463,237.32
	09/03/20	18,339.19
	09/09/20	88,416.11
	09/18/20	200.00
	09/22/20	272,758.00
	09/23/20	8,436,346.00
	10/08/20	479,786.00
	10/12/20	85,526.39
	10/13/20	246,681.12
	10/21/20	7,379,710.25
	10/22/20	11,269.47
	10/28/20	173,624.46
	11/02/20	449,970.43
	11/04/20	127,557.37
	11/06/20	69,819.60
	11/18/20	531.00
	11/23/20	4,278,480.86
	12/02/20	137,973.00
	12/03/20	594,435.69
	12/04/20	227,730.40
	12/10/20	52,068.61
	12/14/20	119,625.44
	12/18/20	124,585.00
	12/21/20	229,263.24
	12/22/20	434,025.00
	12/29/20	44,437.50
	01/15/21	197,384.20
	01/21/21	133,966.00
	02/04/21	900.00
	02/08/21	1,066,402.21

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
02/23/21	133,966.00
03/04/21	691,888.69
03/05/21	83,472.39
03/17/21	267,165.20
03/23/21	639,088.00
03/30/21	26,443.87
04/02/21	111,290.62
04/07/21	214,340.18
04/09/21	44,437.50
04/21/21	3,266,430.00
04/28/21	298,931.30
04/29/21	288,368.00
05/06/21	522,880.51
05/10/21	463,169.00
05/14/21	370,617.80
05/21/21	2,296,960.00
06/07/21	609,673.13
06/09/21	358,721.42
06/10/21	2,985.00
06/23/21	4,766,160.00
06/25/21	142,396.18
07/07/21	356,348.04
07/15/21	113,384.75
07/21/21	3,760,956.00
07/22/21	6,054.02
07/27/21	600,195.59
07/28/21	446,019.52
07/30/21	3,524,926.05
08/02/21	44,721.43
08/04/21	64,361.00
08/18/21	2,056.51
08/23/21	4,628,372.00
08/25/21	2,666,080.51

SHELDON ISD - Total

57,757,910.07

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SHEPHERD ISD	09/11/20	3,630.00
	09/18/20	11,004.64
	09/23/20	2,404,992.00
	10/02/20	92.94
	10/05/20	7,147.93
	10/06/20	71,024.15
	10/09/20	17,748.44
	10/12/20	17,500.00
	10/15/20	155,911.01
	10/16/20	128,348.58
	10/21/20	1,647,651.00
	11/02/20	3,265.00
	11/05/20	4,000.12
	11/18/20	188,261.92
	11/23/20	1,664,006.00
	12/04/20	138,393.44
	12/09/20	220,110.86
	12/18/20	275,548.00
	12/22/20	1,671,237.00
	01/15/21	106,052.16
	01/21/21	1,657,116.00
	01/28/21	249,164.27
	02/02/21	45,881.46
	02/05/21	132,721.16
	02/23/21	842,452.00
	03/04/21	98,488.07
	03/17/21	121,137.76
	03/23/21	1,669,319.00
	03/30/21	6,340.86
	04/07/21	161,923.64
	04/13/21	252,698.66
	04/15/21	32,131.28
	04/21/21	53,428.00
	05/06/21	21,826.51
	05/07/21	281,691.60

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

05/21/21	1,438,367.00
06/02/21	159,645.74
06/15/21	115,114.55
06/16/21	125,397.62
06/23/21	1,494,973.00
06/29/21	84,064.96
06/30/21	144,743.60
07/07/21	74,310.52
07/21/21	1,303,092.00
08/02/21	76,874.83
08/04/21	14,393.00
08/05/21	9,000.00
08/20/21	134,990.46
08/23/21	96,186.32
08/25/21	297.00

SHEPHERD ISD - Total

19,633,696.06

SHERMAN ISD

09/11/20	164,304.63
09/15/20	228,269.01
09/16/20	230,099.65
09/22/20	9,794.00
09/23/20	6,855,522.00
10/02/20	383,060.58
10/19/20	14,586.49
10/20/20	1,342,371.00
10/21/20	5,748,020.00
10/23/20	3,686.67
11/13/20	35,000.00
11/18/20	13.80
11/23/20	3,636,446.24
12/04/20	255,655.60
12/14/20	741,975.93
12/18/20	139,657.00
12/22/20	323,680.00
01/08/21	304,782.72

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	01/13/21	477,681.27
	01/21/21	99,906.00
	02/03/21	444,733.15
	02/04/21	900.00
	02/23/21	99,906.00
	03/03/21	27,178.68
	03/23/21	476,607.00
	03/30/21	340,356.57
	04/01/21	132,805.74
	04/15/21	361,009.81
	04/21/21	2,315,894.00
	05/11/21	316,166.75
	05/12/21	680,721.95
	05/21/21	1,619,971.00
	06/08/21	350,092.24
	06/23/21	3,728,364.55
	07/21/21	3,984,094.00
	08/04/21	74,619.00
	08/11/21	350.00
	08/17/21	128,650.00
	08/23/21	4,815,079.00
	08/25/21	276,559.00
SHERMAN ISD - Total		41,168,571.03
SHERRILL BURGE	08/03/21	950.00
SHERRILL BURGE - Total		950.00
SHI GOVT SOLUTIONS INC	09/02/20	1,507.04
	09/03/20	103,634.39
	09/09/20	49.00
	09/11/20	2,444.00
	09/16/20	3,005.00
	09/28/20	210.00
	09/30/20	35,592.67
	10/06/20	75.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/13/20	22,202.18
10/27/20	165.00
10/29/20	35,592.67
10/30/20	2,200.00
11/02/20	5,609.84
11/13/20	1,175.00
11/16/20	143.00
11/18/20	157.98
11/25/20	120.00
12/02/20	35,825.73
12/10/20	30.00
12/17/20	38.30
12/18/20	14.00
12/21/20	325.00
12/22/20	55.00
12/30/20	35,537.67
01/07/21	60.00
01/11/21	165.00
01/13/21	495.00
01/14/21	526.49
01/15/21	210.00
02/02/21	267.00
02/09/21	14.49
02/12/21	688.05
02/25/21	51.00
03/11/21	22,934.63
03/12/21	725.00
03/18/21	1,950.00
03/19/21	4,153.00
03/22/21	32.00
03/30/21	2,401.00
04/07/21	296.00
04/08/21	45,869.26
04/19/21	9,988.00
05/03/21	349.97

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
05/04/21	22,934.63
05/12/21	2,694.00
05/13/21	376.10
05/21/21	424.00
05/27/21	34.00
06/01/21	119.00
06/02/21	22,934.63
06/08/21	2,418.00
06/09/21	312.00
06/11/21	6,672.48
06/17/21	4,300.00
06/24/21	7,100.00
06/28/21	2,234.32
07/01/21	18,020.63
07/09/21	22.00
07/13/21	570.00
07/14/21	152.00
07/19/21	285.45
07/22/21	225.00
07/23/21	1,384.95
07/29/21	7,427.30
07/30/21	14.00
08/02/21	935.00
08/03/21	898.20
08/05/21	239.90
08/10/21	1,482.95
08/17/21	6,961.47
08/20/21	1,140.00
08/23/21	833.70
08/24/21	5,613.34
08/26/21	9,195.90
08/27/21	2,514.00
08/31/21	750.00

SHI GOVT SOLUTIONS INC - Total

508,103.31

TEA FY2021 Payments - Vendors Beginning with "S"

SHINER ISD

Payment Date	Amount
09/08/20	4,663.65
09/11/20	5,878.90
09/21/20	11,400.00
09/22/20	216,537.00
09/23/20	370,534.00
09/24/20	2,692.60
10/02/20	10,557.50
10/08/20	6,495.02
10/09/20	15,897.70
10/13/20	4,400.00
10/14/20	8,435.00
10/21/20	327,133.00
10/22/20	344.55
10/29/20	3,995.00
11/02/20	63.00
11/18/20	15,736.24
11/19/20	6,600.02
11/23/20	29,800.00
12/02/20	972.00
12/11/20	11,904.94
12/22/20	30,182.00
01/08/21	8,740.76
01/19/21	19,603.13
02/10/21	13,493.40
02/12/21	762.30
03/01/21	24,134.95
03/02/21	3,255.00
03/08/21	749.00
03/17/21	10,675.10
03/18/21	7,937.00
03/23/21	44,441.00
03/30/21	1,771.74
04/01/21	880.00
04/07/21	12,936.14
04/16/21	14,730.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

04/21/21	18,910.00
04/29/21	9,299.00
04/30/21	1,355.50
05/06/21	16,013.14
05/21/21	20,882.00
06/02/21	13,779.82
06/10/21	21,724.13
06/23/21	89,229.18
07/15/21	4,168.85
07/21/21	21,045.00
07/22/21	3,350.00
08/04/21	10,336.00
08/10/21	14,964.77
08/12/21	1,863.01
08/18/21	11,608.20
08/23/21	66,573.00
08/24/21	7,897.23
08/25/21	3,583.00

SHINER ISD - Total

1,584,913.47

SHMOOP UNIVERSITY INC.

09/11/20 150.00

SHMOOP UNIVERSITY INC. - Total

150.00

SHUTTERSTOCK INC D/B/A/ WEBDAM

09/11/20 523.00

11/18/20 49.00

12/14/20 229.00

SHUTTERSTOCK INC D/B/A/ WEBDAM - Total

801.00

SIDNEY ISD

09/11/20 2,856.12

09/23/20 307,168.00

10/02/20 6,330.58

10/21/20 254,185.00

10/26/20 8,435.70

11/18/20 6,396.96

11/23/20 137,652.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/24/20	4,319.85
12/02/20	22,287.00
12/04/20	4,557.60
12/16/20	4,319.85
12/18/20	67,796.00
12/22/20	6,345.00
01/08/21	3,502.36
01/21/21	1,958.00
02/03/21	5,083.46
02/23/21	18,134.30
03/17/21	3,578.20
03/23/21	9,342.00
03/30/21	396.86
04/07/21	5,070.34
04/16/21	8,639.70
04/21/21	115,243.00
05/06/21	6,281.10
05/21/21	77,985.00
05/28/21	4,027.78
06/14/21	9,656.50
06/23/21	158,675.00
07/21/21	191,332.00
08/04/21	1,592.00
08/10/21	2,452.18
08/23/21	234,973.92
08/25/21	6,942.00

SIDNEY ISD - Total

1,697,515.36

SIERRA BLANCA ISD

09/04/20	9,975.00
09/22/20	99,752.00
09/23/20	64,184.56
09/30/20	2,581.77
10/21/20	46,827.00
10/26/20	18,158.30
11/23/20	4,401.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date Amount**

12/02/20	15,068.94
12/21/20	25,335.20
12/22/20	4,457.00
02/02/21	36,592.87
02/24/21	8,369.00
03/17/21	4,788.90
03/23/21	6,563.00
03/30/21	381.21
04/16/21	7,361.50
04/21/21	2,793.00
05/21/21	3,084.00
05/26/21	11,824.56
06/01/21	893.00
06/11/21	10,718.86
06/16/21	8,090.14
06/23/21	7,850.00
06/28/21	3,500.00
06/29/21	19,495.28
06/30/21	50,000.00
07/09/21	8,449.78
07/21/21	3,069.00
07/22/21	3,625.00
08/04/21	3,314.00
08/23/21	74,218.00

SIERRA BLANCA ISD - Total

565,721.87

SILSBEE ISD

09/08/20	204,142.30
09/11/20	1,430.00
09/15/20	72,931.81
09/22/20	10,500.00
09/23/20	3,780,600.00
09/24/20	94,903.61
10/09/20	77,888.88
10/13/20	56,335.11
10/21/20	3,148,202.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/22/20	343.00
10/27/20	11,516.83
10/28/20	41,829.05
11/10/20	61,660.92
11/16/20	5,497.85
11/18/20	93,245.36
11/23/20	1,734,427.00
11/24/20	516,019.00
12/09/20	108,453.64
12/11/20	163,389.58
12/15/20	3,017.00
12/18/20	172,207.00
12/22/20	125,957.00
01/08/21	862.32
01/14/21	62,665.29
01/15/21	103,996.70
01/21/21	38,878.00
02/03/21	134,866.86
02/08/21	58,689.93
02/09/21	62,843.18
02/10/21	54,407.11
02/23/21	38,878.00
03/03/21	115,957.44
03/04/21	77,412.34
03/08/21	3,200.45
03/23/21	185,468.00
03/24/21	70,115.34
03/30/21	7,146.29
04/08/21	6,895.09
04/09/21	152,950.66
04/21/21	1,404,416.81
04/26/21	70,107.67
05/07/21	165,051.12
05/13/21	365,027.01
05/14/21	69,590.28

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

05/21/21	920,519.00
05/26/21	13,132.04
05/28/21	15,674.00
06/02/21	151,106.32
06/03/21	435.00
06/09/21	78,368.78
06/21/21	46,587.63
06/22/21	13,937.62
06/23/21	1,892,101.00
07/02/21	5,626.56
07/07/21	17,881.08
07/15/21	2,099.99
07/20/21	68,681.52
07/21/21	2,170,438.00
08/04/21	36,957.00
08/09/21	1,988.30
08/11/21	700.00
08/12/21	63,427.78
08/23/21	2,589,324.00
08/25/21	714.00

SILSBEE ISD - Total

21,823,622.45

SILVERTON ISD

09/10/20	8,025.07
09/11/20	2,662.26
09/23/20	353,790.00
10/02/20	16,232.40
10/09/20	7,152.10
10/21/20	278,378.00
11/23/20	7,795.00
12/04/20	11,334.62
12/07/20	31,029.00
12/21/20	16,465.62
12/22/20	7,895.00
01/08/21	7,145.70
02/12/21	5,787.62

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/23/21	11,624.00
03/24/21	17,328.52
03/29/21	18,467.24
03/30/21	1,432.44
03/31/21	13,602.14
04/14/21	8,695.30
04/21/21	4,946.00
04/30/21	3,699.96
05/13/21	2,070.92
05/19/21	10,270.78
05/21/21	5,462.00
05/24/21	161,030.33
06/10/21	1.90
06/23/21	13,903.00
07/14/21	6,405.14
07/20/21	16,112.97
07/21/21	5,602.00
08/04/21	2,643.00
08/23/21	18,782.00

SILVERTON ISD - Total

1,075,772.03

SILVIA A ZACARIAS

09/16/20

4,250.00

SILVIA A ZACARIAS - Total

4,250.00

SIMMS ISD

09/02/20

10,760.00

09/11/20

6,920.82

09/21/20

27,445.67

09/23/20

694,728.00

10/19/20

20,626.08

10/20/20

3,200.00

10/21/20

474,447.00

10/22/20

5,913.08

10/26/20

11,866.50

11/06/20

17,570.24

11/10/20

6,935.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/13/20	5,038.90
11/18/20	12,820.90
11/23/20	478,061.00
12/04/20	36,492.63
12/11/20	15,051.22
12/18/20	26,347.00
12/22/20	479,022.00
01/15/21	13,865.68
01/19/21	18,268.46
01/21/21	475,473.00
01/25/21	6,185.00
02/03/21	17,389.32
02/12/21	6,027.79
02/23/21	239,868.00
03/11/21	142.89
03/17/21	50,070.89
03/23/21	475,895.00
03/30/21	1,019.81
04/07/21	24,629.22
04/09/21	5,308.00
04/21/21	13,394.00
04/22/21	38,091.44
05/07/21	15,592.46
05/20/21	28,247.76
05/21/21	452,173.00
06/10/21	5,410.13
06/22/21	9,635.77
06/23/21	466,500.00
06/25/21	19,000.86
06/30/21	16,833.92
07/21/21	417,588.00
07/22/21	8,047.22
08/04/21	8,670.00
08/18/21	14,952.61
08/23/21	20,450.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SIMMS ISD - Total		5,201,976.27
SINTON ISD	09/11/20	100.02
	09/14/20	326,902.61
	09/15/20	132,425.81
	09/21/20	317.34
	09/23/20	3,399,893.00
	09/24/20	25,000.00
	09/25/20	41,888.76
	09/28/20	18,801.43
	09/29/20	5,020.95
	09/30/20	7,136.24
	10/01/20	18,410.62
	10/02/20	14,147.72
	10/07/20	138,000.00
	10/21/20	2,822,290.00
	10/29/20	703.63
	11/02/20	1,464.00
	11/05/20	119.94
	11/06/20	77,087.30
	11/20/20	16,000.00
	11/23/20	1,541,646.00
	12/11/20	119,999.84
	12/21/20	374,958.47
	12/22/20	93,046.87
	01/19/21	55,868.96
	01/21/21	28,304.00
	01/28/21	254,488.06
	01/29/21	83,807.72
	02/02/21	86,908.02
	02/10/21	87,219.62
	02/23/21	28,304.00
	03/17/21	85,121.20
	03/23/21	135,025.00
	03/30/21	7,029.09

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

04/01/21	12,620.00
04/07/21	73.92
04/09/21	106,622.10
04/21/21	1,234,218.00
04/23/21	302,024.74
04/26/21	4,700.00
04/29/21	114,208.00
05/19/21	123,308.70
05/21/21	843,079.00
05/27/21	32,177.91
06/03/21	302,298.29
06/04/21	1,166.67
06/16/21	27,514.35
06/23/21	1,724,067.00
06/25/21	112,336.40
07/01/21	50,058.12
07/02/21	16,756.60
07/15/21	9,385.84
07/21/21	2,028,206.00
08/04/21	24,271.00
08/23/21	2,408,222.00
08/25/21	724.00

SINTON ISD - Total

19,505,474.86

SIRECI PSYCHOMETRIC SERVICES

11/19/20	2,200.00
12/10/20	80.02
12/16/20	6,081.84
12/29/20	900.00

SIRECI PSYCHOMETRIC SERVICES - Total

9,261.86

SISTEMA TECHNOLOGIES INC

09/03/20	33,580.00
10/08/20	30,660.00
10/27/20	2,934.08
11/09/20	26,192.08
12/09/20	30,349.76

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	01/07/21	22,924.88
	01/27/21	2,934.08
	02/09/21	23,418.16
	03/11/21	27,085.76
	04/08/21	19,090.72
	05/13/21	31,900.08
	06/10/21	30,513.12
	07/13/21	27,739.20
	07/29/21	1,388.56
	08/12/21	28,879.52
SISTEMA TECHNOLOGIES INC - Total		339,590.00
SITEIMPROVE INC.	03/22/21	5,100.47
SITEIMPROVE INC. - Total		5,100.47
SIVELLS BEND ISD	09/11/20	70.16
	09/21/20	281.64
	09/23/20	1,007.00
	10/02/20	6,212.57
	10/07/20	577.00
	10/12/20	155.73
	10/13/20	214.40
	10/21/20	2,038.00
	10/26/20	1,641.32
	11/10/20	24,202.99
	11/23/20	2,909.00
	12/04/20	2,470.00
	12/11/20	1,899.32
	12/22/20	2,946.00
	01/08/21	1,816.90
	02/05/21	913.49
	02/19/21	2,069.66
	03/03/21	1,690.16
	03/08/21	342.87
	03/12/21	9,614.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
03/23/21	4,338.00
03/30/21	209.32
04/09/21	313.00
04/16/21	2,414.58
04/21/21	18,454.14
05/07/21	2,592.80
05/19/21	2,750.99
05/21/21	2,038.00
06/09/21	2,713.32
06/14/21	495.59
06/23/21	16,180.92
07/21/21	1,934.00
07/28/21	60.94
08/04/21	610.00
08/09/21	60.94
08/23/21	4,807.00

SIVELLS BEND ISD - Total

123,045.75

SKIDMORE-TYNAN ISD

09/02/20	13,265.36
09/08/20	25,000.00
09/09/20	5,644.30
09/11/20	26,122.40
09/21/20	6,895.17
09/22/20	108,896.00
09/23/20	1,134,430.00
10/02/20	3,196.40
10/13/20	11,471.44
10/15/20	2,000.00
10/21/20	775,439.00
10/22/20	2,495.67
10/26/20	19,143.06
10/27/20	2,400.00
11/02/20	27,629.00
11/13/20	44,762.11
11/17/20	2,500.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/18/20	42,723.00
11/23/20	781,794.00
12/02/20	24,554.00
12/04/20	41,489.10
12/07/20	104,489.60
12/08/20	31,370.20
12/18/20	176,061.00
12/22/20	785,159.00
12/28/20	16,170.86
01/08/21	34,189.11
01/21/21	779,113.00
01/26/21	23,627.26
01/27/21	2,300.00
02/03/21	38,860.92
02/23/21	344,930.00
03/03/21	66,471.44
03/23/21	683,166.00
03/30/21	2,105.24
04/07/21	47,487.42
04/14/21	1,993.98
04/15/21	18,640.27
04/21/21	22,830.00
05/07/21	54,482.40
05/11/21	18,274.00
05/21/21	651,119.00
05/28/21	19,459.19
06/02/21	47,443.77
06/23/21	675,365.00
07/01/21	8,853.39
07/13/21	19,567.02
07/16/21	31,428.48
07/21/21	593,001.00
07/30/21	8,965.74
08/04/21	8,922.00
08/06/21	28,069.60

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/23/21	33,846.00
SKIDMORE-TYNAN ISD - Total		8,479,611.90
SKILLPATH SEMINARS	11/18/20	119.00
	08/10/21	318.00
SKILLPATH SEMINARS - Total		437.00
SKILLSUSA TX ASSOC HIGH SCHOOL SECONDARY	09/02/20	22,711.20
	08/19/21	21,375.00
SKILLSUSA TX ASSOC HIGH SCHOOL SECONDARY - Total		44,086.20
SKYLIGHT PUBLISHING	07/08/21	2,495.00
	07/15/21	1,497.00
SKYLIGHT PUBLISHING - Total		3,992.00
SLATON ISD	09/03/20	51,718.37
	09/04/20	28,859.46
	09/10/20	27,280.69
	09/15/20	287,352.86
	09/18/20	43,737.00
	09/22/20	231,840.00
	09/23/20	2,212,836.00
	10/16/20	97,267.08
	10/21/20	1,886,199.42
	11/05/20	328,678.88
	11/12/20	29,382.68
	11/18/20	101,567.44
	11/23/20	1,001,026.00
	12/02/20	29,362.00
	12/04/20	77,748.26
	12/08/20	35,625.59
	12/18/20	95,174.00
	12/22/20	56,873.00
	12/29/20	13,062.00
	01/15/21	69,607.30

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/21/21	47,022.39
01/28/21	25,000.00
02/05/21	93,907.02
02/09/21	28,904.51
02/23/21	17,554.00
03/08/21	26,777.65
03/17/21	83,674.66
03/23/21	83,744.00
03/30/21	5,234.68
04/07/21	108,317.66
04/08/21	40,960.37
04/09/21	2,145.00
04/16/21	18,000.00
04/21/21	736,063.00
05/06/21	123,254.08
05/13/21	119,492.21
05/21/21	502,231.00
05/28/21	106,766.96
06/07/21	57,289.42
06/23/21	1,027,888.00
07/15/21	59,975.32
07/16/21	7,518.11
07/21/21	1,202,396.00
07/23/21	339,590.70
08/03/21	5,305.29
08/04/21	301,196.66
08/06/21	112,390.43
08/17/21	47,640.00
08/23/21	1,458,651.00
08/25/21	403.00

SLATON ISD - Total

13,494,491.15

SLIDELL ISD

09/02/20	15,998.76
09/11/20	4,782.18
09/22/20	265,458.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

09/23/20	25,480.00
09/29/20	14,507.00
10/09/20	21,829.24
10/21/20	60,296.00
11/13/20	9,795.00
11/18/20	26,234.12
11/23/20	13,389.00
12/02/20	10,960.00
12/11/20	20,612.04
12/18/20	2,199.00
12/22/20	15,328.00
01/15/21	18,104.40
02/10/21	23,551.56
02/19/21	23,919.98
03/04/21	1,750.00
03/17/21	18,619.12
03/23/21	19,967.00
03/30/21	966.03
04/07/21	20,633.22
04/21/21	8,496.00
04/26/21	31,589.09
05/07/21	28,359.48
05/21/21	9,382.00
06/04/21	25,242.40
06/23/21	23,881.00
07/21/21	9,393.00
08/04/21	3,291.00
08/23/21	65,980.00
08/25/21	55.00

SLIDELL ISD - Total

840,048.62

SLOCUM ISD

09/02/20	3,878.00
09/08/20	9,149.00
09/22/20	700.00
09/23/20	675,847.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/01/20	4,664.90
10/08/20	24,755.94
10/21/20	560,274.00
10/26/20	9,173.36
11/02/20	705.00
11/13/20	11,354.00
11/23/20	320,685.54
12/02/20	15,387.32
12/18/20	15,330.00
12/22/20	30,630.00
01/08/21	4,153.09
01/15/21	24,487.64
01/21/21	5,061.00
02/12/21	16,248.16
02/23/21	5,061.00
02/26/21	90,629.83
03/04/21	6,694.00
03/17/21	13,262.14
03/23/21	24,144.00
03/30/21	749.06
04/01/21	4,715.41
04/14/21	17,941.06
04/21/21	250,549.00
05/06/21	32,043.34
05/19/21	19,243.96
05/21/21	169,906.00
06/02/21	18,186.20
06/23/21	346,673.00
06/25/21	10,147.80
07/21/21	414,784.00
07/27/21	3,236.92
07/28/21	34,561.88
07/29/21	400.00
08/04/21	5,723.00
08/09/21	87.25

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/23/21	486,075.00
	08/25/21	950.00
SLOCUM ISD - Total		3,688,247.80
SMARTSHEET INC	07/27/21	666.00
SMARTSHEET INC - Total		666.00
SMITHVILLE ISD	09/02/20	19,543.28
	09/08/20	9,173.86
	09/11/20	4,302.95
	09/21/20	776.65
	09/22/20	141,223.00
	09/23/20	1,593,512.00
	09/29/20	252,952.00
	10/15/20	1,235.40
	10/21/20	1,567,652.00
	10/22/20	8,274.00
	10/23/20	32,393.53
	11/03/20	47,516.98
	11/13/20	537.66
	11/18/20	20,847.30
	11/23/20	751,146.00
	12/02/20	22,231.00
	12/04/20	25,141.58
	12/18/20	23,925.00
	12/22/20	162,581.00
	12/30/20	41,233.62
	01/08/21	554.88
	01/21/21	24,713.00
	01/27/21	519.36
	01/29/21	28,715.90
	02/23/21	24,713.00
	03/03/21	24,455.93
	03/17/21	614.40
	03/23/21	117,896.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/30/21	5,235.05
04/08/21	24,271.19
04/09/21	1,348.00
04/12/21	4,000.00
04/21/21	608,098.00
04/28/21	771.84
04/29/21	12,414.00
05/04/21	32,451.94
05/05/21	7,683.00
05/12/21	131,341.50
05/21/21	425,829.20
06/02/21	19,107.02
06/03/21	9,481.68
06/23/21	881,863.00
06/24/21	22,000.00
07/01/21	12,677.00
07/02/21	67,687.77
07/14/21	580.80
07/21/21	962,434.00
08/04/21	17,920.00
08/10/21	32,090.39
08/18/21	28,432.80
08/19/21	1,800.00
08/23/21	1,163,983.00
08/25/21	864.00

SMITHVILLE ISD - Total

9,422,746.46

SMYER ISD

09/11/20	11,994.62
09/22/20	17,334.18
09/23/20	588,972.00
09/25/20	17,091.00
09/29/20	68,364.00
10/21/20	404,109.86
10/22/20	7,137.21
11/06/20	27,840.12

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/18/20	29,901.94
11/19/20	973.00
11/20/20	10,306.54
11/23/20	406,071.00
12/02/20	12,818.00
12/11/20	17,846.82
12/18/20	20,834.00
12/22/20	422,388.00
01/08/21	18,713.32
01/21/21	403,978.00
01/22/21	3,271.22
02/05/21	27,200.52
02/10/21	13,500.00
02/23/21	225,524.95
03/04/21	2,595.00
03/17/21	21,941.80
03/23/21	444,019.00
03/30/21	1,503.90
03/31/21	7,480.71
04/14/21	26,412.90
04/20/21	9,297.85
04/21/21	12,001.00
04/29/21	3,185.00
05/12/21	30,883.04
05/21/21	428,652.00
05/24/21	8,889.62
05/26/21	20,454.24
06/08/21	4,477.00
06/16/21	63,900.00
06/23/21	457,018.18
07/01/21	2,391.94
07/21/21	401,754.00
07/22/21	4,497.00
07/28/21	10,314.77
08/04/21	5,710.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/23/21	14,269.00
	08/25/21	18,160.91
SMYER ISD - Total		4,755,979.16
SNOOK ISD	09/02/20	27,313.27
	09/09/20	28.80
	09/11/20	7,300.62
	09/23/20	1,152,570.00
	10/06/20	54,849.50
	10/16/20	21,319.56
	10/21/20	904,791.00
	11/02/20	403.00
	11/16/20	8,390.03
	11/18/20	34,845.24
	11/23/20	20,524.00
	12/04/20	29,147.02
	12/18/20	7,009.00
	12/21/20	13,484.10
	12/22/20	20,787.00
	01/15/21	25,566.10
	02/04/21	20,572.15
	02/05/21	27,914.16
	03/12/21	9,478.51
	03/17/21	26,866.74
	03/23/21	30,608.00
	03/30/21	1,412.82
	04/07/21	34,257.20
	04/21/21	13,023.00
	04/26/21	25,497.33
	04/29/21	10,463.00
	05/07/21	39,735.14
	05/12/21	29,846.88
	05/21/21	14,382.00
	05/25/21	13,850.00
	05/26/21	23,300.74

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/23/21	36,607.00
	07/09/21	9,310.84
	07/21/21	14,392.00
	08/04/21	7,264.00
	08/09/21	2,883.65
	08/18/21	10,514.24
	08/23/21	568,699.00
SNOOK ISD - Total		3,299,206.64
SNYDER ISD	09/02/20	624,646.33
	09/04/20	14,228.08
	09/23/20	38,976.00
	10/21/20	78,905.00
	11/02/20	1,334.00
	11/06/20	73,065.94
	11/18/20	97,787.06
	11/23/20	123,221.46
	12/02/20	20,331.00
	12/03/20	395,628.18
	12/08/20	5,000.00
	12/11/20	176,420.47
	12/18/20	17,066.00
	12/21/20	127,347.70
	12/22/20	114,044.00
	01/08/21	210,000.00
	01/15/21	106,711.62
	01/20/21	3,148.80
	01/25/21	35,400.00
	02/09/21	118,369.46
	02/12/21	148,092.90
	02/19/21	149,811.22
	02/23/21	6,962.41
	02/24/21	4,233.60
	03/12/21	176,069.41
	03/15/21	134,671.80

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
03/17/21	107,254.78
03/23/21	167,926.00
03/25/21	14,259.71
03/30/21	6,759.26
04/07/21	124,099.23
04/14/21	154,479.48
04/15/21	232,496.03
04/16/21	426,491.44
04/20/21	150,401.82
04/21/21	282,694.97
04/26/21	5,010.00
04/27/21	33,550.39
04/29/21	116,398.00
05/12/21	354,986.00
05/21/21	78,905.00
05/26/21	172,500.78
05/27/21	371,182.31
05/28/21	49,278.45
06/23/21	200,842.00
06/25/21	285,658.29
07/07/21	157,672.12
07/08/21	3,469.05
07/20/21	92,765.51
07/21/21	79,621.00
07/23/21	82,148.54
07/30/21	575.04
08/04/21	19,899.00
08/12/21	43,356.50
08/13/21	52,183.47
08/16/21	48,297.03
08/17/21	101,044.04
08/19/21	17,369.74
08/20/21	51,939.26
08/23/21	1,605,148.00
08/25/21	1,838.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SNYDER ISD - Total		8,693,972.68
SOCIAL FINANCE INC	10/07/20	148,017.00
SOCIAL FINANCE INC - Total		148,017.00
SOCIETY FOR WORLDWIDE INTERBANK FINANCI	05/24/21	6,436.10
SOCIETY FOR WORLDWIDE INTERBANK FINANCI - Total		6,436.10
SOCORRO ISD	09/02/20	2,447,303.13
	09/03/20	8,774.38
	09/04/20	21,855.33
	09/09/20	21,028.81
	09/10/20	120,507.42
	09/11/20	434,698.35
	09/14/20	2,151.25
	09/16/20	327,138.20
	09/17/20	54,590.19
	09/18/20	300.00
	09/21/20	325,790.92
	09/23/20	41,646,607.00
	09/28/20	22,062.88
	09/30/20	406,167.34
	10/06/20	1,544,680.93
	10/08/20	73,426.85
	10/14/20	4,568,073.32
	10/21/20	28,797,622.00
	10/26/20	1,347,740.80
	10/29/20	193,653.60
	11/02/20	2,016,867.02
	11/03/20	92,069.97
	11/04/20	3,267.59
	11/05/20	500.00
	11/18/20	965,954.78
	11/23/20	29,242,362.00
	12/04/20	1,804,123.24

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/11/20	1,054,270.70
12/18/20	14,507,588.00
12/22/20	29,366,207.00
01/15/21	50,415.01
01/19/21	74,781.71
01/21/21	29,028,771.00
01/22/21	887,361.60
01/27/21	287,201.53
01/28/21	2,001,375.30
02/02/21	201,921.00
02/04/21	2,155,094.66
02/12/21	1,084,677.18
02/18/21	143,739.75
02/19/21	50,400.22
02/23/21	15,467,076.00
02/24/21	119,934.09
02/25/21	39,878.11
03/08/21	717,018.73
03/16/21	3,055,410.82
03/17/21	1,318,753.04
03/23/21	30,548,742.00
03/30/21	120,350.33
04/06/21	136,070.25
04/08/21	106,954.93
04/15/21	3,619,412.90
04/21/21	2,931,989.28
04/23/21	108,347.49
04/26/21	2,556,779.75
04/30/21	117,139.38
05/05/21	104,085.70
05/12/21	1,893,677.02
05/13/21	9,983,763.45
05/18/21	56,157.33
05/21/21	28,834,231.00
05/28/21	30,438.93

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date Amount**

06/10/21	1,885,914.98
06/11/21	3,334.34
06/15/21	9,592.17
06/17/21	426,921.46
06/18/21	1,862,152.62
06/22/21	44,005.94
06/23/21	30,186,429.00
07/13/21	531.00
07/16/21	775,200.98
07/21/21	25,668,245.00
08/04/21	373,553.00
08/09/21	80,977.50
08/12/21	85,725.45
08/17/21	37,885.12
08/23/21	1,788,749.00
08/25/21	396,322.00

SOCORRO ISD - Total

362,874,872.05

SOMERSET ACADEMY INC

09/02/20	38,946.98
09/10/20	50,059.18
09/15/20	82,571.19
09/16/20	36,284.62
09/18/20	4,151.86
09/22/20	292.00
09/23/20	2,541,322.00
09/24/20	8,373.43
09/28/20	3,736.37
10/09/20	81,985.15
10/15/20	218,874.52
10/21/20	2,604,875.00
10/26/20	25,406.46
11/02/20	77,638.00
11/17/20	22,321.79
11/18/20	33,131.86
11/20/20	123,121.01

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/23/20	2,668,794.00
12/02/20	20,527.00
12/16/20	299,060.69
12/21/20	24,086.18
12/22/20	2,539,521.00
01/08/21	22,205.66
01/21/21	2,499,487.00
01/26/21	158,801.59
02/09/21	204,490.98
02/12/21	27,340.20
02/23/21	2,510,470.00
03/04/21	173,020.53
03/23/21	2,580,261.00
03/30/21	7,452.49
04/06/21	359,082.63
04/09/21	58,529.74
04/21/21	2,342,166.00
04/29/21	7,405.00
05/06/21	43,697.44
05/11/21	171,176.75
05/13/21	67,707.85
05/21/21	2,480,144.00
06/04/21	44,333.40
06/11/21	8,466.28
06/23/21	2,561,090.00
06/28/21	165,177.72
06/30/21	104,136.91
07/09/21	255,005.23
07/21/21	2,352,576.00
07/26/21	157,000.22
08/04/21	33,439.00
08/17/21	40,301.32
08/19/21	7,056.39
08/23/21	2,398,967.00

SOMERSET ACADEMY INC - Total

33,346,068.62

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SOMERSET ISD	09/02/20	191,393.72
	09/08/20	2,178.04
	09/09/20	194,148.40
	09/16/20	6,932.95
	09/17/20	49,137.12
	09/18/20	221,120.34
	09/23/20	4,936,782.00
	10/21/20	3,668,883.27
	11/06/20	52,125.59
	11/12/20	832,991.62
	11/18/20	500.00
	11/19/20	20,103.98
	11/23/20	3,412,029.00
	12/02/20	106,294.00
	12/04/20	262,022.78
	12/18/20	1,164,096.00
	12/22/20	3,426,822.00
	01/08/21	56,173.49
	01/11/21	343,864.68
	01/21/21	3,398,414.00
	01/28/21	12,950.96
	02/02/21	205,509.24
	02/03/21	167,257.50
	02/23/21	1,700,544.00
	03/17/21	342,633.70
	03/23/21	3,712,822.84
	03/30/21	11,781.68
	04/14/21	101,066.32
	04/15/21	118,591.34
	04/21/21	504,279.50
	04/29/21	40,439.00
	05/06/21	1,938.24
	05/12/21	768,904.14
	05/21/21	3,323,162.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
05/26/21	2,270.40
06/16/21	1,722.00
06/18/21	244,775.04
06/21/21	157,150.65
06/22/21	20,486.33
06/23/21	3,437,656.00
06/25/21	240,394.12
07/07/21	18,997.52
07/14/21	203,099.60
07/16/21	13,488.45
07/21/21	3,031,527.00
08/04/21	28,488.00
08/18/21	193,739.61
08/19/21	159,076.77
08/20/21	497,771.07
08/23/21	179,690.30

SOMERSET ISD - Total

41,788,226.30

SOMERVILLE ISD

09/10/20	35,329.54
09/11/20	4,779.60
09/22/20	63,460.00
09/23/20	1,045,154.00
09/29/20	26,013.92
10/07/20	0.40
10/15/20	137,349.60
10/21/20	821,966.00
10/22/20	1,208.22
10/26/20	37,203.16
11/23/20	22,084.00
12/16/20	19,381.27
12/18/20	45,898.88
12/21/20	44,842.74
12/22/20	22,367.00
01/20/21	5,618.73
01/27/21	48,442.08

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

02/19/21	21,289.98
02/25/21	77,747.67
03/16/21	35,928.26
03/17/21	20,038.02
03/23/21	32,934.00
03/30/21	1,718.81
04/19/21	17,898.71
04/21/21	38,731.90
05/17/21	21,499.13
05/21/21	43,974.80
06/21/21	22,503.36
06/23/21	39,390.00
07/01/21	25,820.16
07/12/21	25,138.63
07/13/21	3,977.48
07/16/21	283.94
07/21/21	16,183.00
07/30/21	85,940.06
08/04/21	6,643.00
08/23/21	690,073.00
08/24/21	10,736.34

SOMERVILLE ISD - Total

3,619,549.39

SONORA ISD

09/11/20	20,891.04
09/18/20	350.00
09/23/20	1,195,760.00
10/02/20	37,314.72
10/09/20	97,576.00
10/15/20	3,145.73
10/21/20	943,991.00
10/29/20	1,740.00
11/02/20	1,253.00
11/18/20	37,065.10
11/23/20	33,559.00
12/11/20	24,904.28

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

12/15/20	43,683.51
12/16/20	1,145.51
12/22/20	70,799.46
01/08/21	17,010.04
01/20/21	2,886.45
01/21/21	25,611.70
02/03/21	23,325.90
02/16/21	7,028.60
02/19/21	11,714.98
03/03/21	23,330.24
03/23/21	50,048.00
03/30/21	1,888.86
04/07/21	30,887.48
04/16/21	25,508.40
04/21/21	21,295.00
04/29/21	3,158.00
05/06/21	36,300.96
05/12/21	144,000.00
05/17/21	111,688.28
05/21/21	23,516.00
06/01/21	24,267.00
06/02/21	31,658.64
06/09/21	24,470.61
06/10/21	1,025.02
06/23/21	59,858.00
07/14/21	29,968.17
07/21/21	23,565.00
07/22/21	5,014.05
08/04/21	7,665.00
08/23/21	343,425.05

SONORA ISD - Total

3,623,293.78

SOUTH SAN ANTONIO ISD

09/11/20	286,207.38
09/15/20	2,352.80
09/23/20	7,189,458.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/01/20	136,351.46
10/02/20	238,114.59
10/16/20	488,689.49
10/19/20	46,133.00
10/21/20	5,251,844.35
11/12/20	206,613.36
11/16/20	3,956.89
11/17/20	2,664,008.97
11/18/20	257,538.22
11/23/20	5,087,588.25
11/24/20	244,150.59
12/02/20	340,344.27
12/03/20	4,213.33
12/04/20	205,631.73
12/18/20	2,415,501.00
12/22/20	5,055,725.00
01/08/21	175,389.20
01/21/21	4,997,949.00
01/29/21	674,258.82
02/04/21	697,580.53
02/05/21	205,319.52
02/23/21	2,538,961.00
03/01/21	591,680.34
03/03/21	207,922.80
03/23/21	5,011,693.00
03/29/21	590,404.65
03/30/21	30,669.87
04/07/21	284,567.48
04/09/21	22,500.00
04/21/21	219,906.00
04/27/21	542,849.25
04/28/21	39,325.66
04/29/21	122,887.00
05/06/21	408,548.85
05/21/21	5,330,576.48

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date Amount**

06/02/21	443,700.40
06/23/21	5,896,833.19
06/24/21	1,107.74
06/25/21	17,000.00
07/02/21	129,652.80
07/15/21	128,348.72
07/21/21	4,194,966.00
07/22/21	11,319.97
07/27/21	620,383.53
07/28/21	40,893.56
07/29/21	140,872.20
08/04/21	57,633.00
08/09/21	10,490.60
08/23/21	302,347.00
08/25/21	1,815.00

SOUTH SAN ANTONIO ISD - Total

64,814,775.84

SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC

09/10/20	58,381.51
09/11/20	19,425.25
09/16/20	3,220.41
09/23/20	836,921.00
10/01/20	2,051.00
10/16/20	49,968.54
10/21/20	916,033.00
10/26/20	5,552.80
11/02/20	4,127.00
11/05/20	46,356.59
11/18/20	70,346.85
11/23/20	937,048.00
12/02/20	480.00
12/04/20	44,016.00
12/09/20	289,032.47
12/22/20	954,352.00
01/08/21	300,177.54
01/19/21	185,321.10

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date Amount**

01/21/21	940,873.00
02/10/21	57,006.87
02/23/21	960,165.00
03/10/21	107,248.62
03/17/21	61,862.29
03/23/21	976,196.00
03/30/21	4,246.45
04/07/21	60,744.99
04/21/21	940,944.00
04/22/21	73,355.44
05/07/21	74,892.61
05/21/21	919,009.00
06/01/21	64,970.27
06/04/21	69,892.57
06/23/21	932,764.00
07/21/21	865,884.00
07/22/21	24,600.51
07/23/21	99,495.92
08/04/21	5,398.00
08/09/21	7,624.76
08/11/21	238,623.22
08/23/21	885,689.00

SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC - Total

13,094,297.58

SOUTH TEXAS ISD

09/04/20	157,656.30
09/08/20	106,309.97
09/09/20	50,343.26
09/21/20	26,960.86
09/22/20	697.00
09/23/20	5,452,056.00
09/25/20	75,106.42
09/30/20	48,212.87
10/02/20	12,101.60
10/08/20	111,345.00
10/21/20	3,731,050.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/26/20	5,909.82
11/12/20	66,310.00
11/19/20	23,972.29
11/20/20	410,998.38
11/23/20	3,764,343.00
12/02/20	186,022.00
12/04/20	51,953.68
12/22/20	3,780,625.00
01/08/21	196,957.97
01/12/21	383,642.43
01/21/21	3,763,567.70
01/29/21	249,622.92
02/04/21	4,067.62
02/12/21	84,563.45
02/19/21	767,432.97
02/23/21	1,944,840.34
02/25/21	2,563.00
03/10/21	301,798.90
03/16/21	22,600.73
03/23/21	3,841,464.00
03/25/21	63,073.80
03/30/21	8,614.29
04/01/21	1,794.18
04/07/21	155,812.05
04/21/21	454,323.72
05/21/21	3,691,765.00
06/02/21	285,663.53
06/04/21	132,066.63
06/10/21	8,822.61
06/22/21	157,736.66
06/23/21	3,877,232.44
07/02/21	132,196.95
07/21/21	3,407,052.00
07/30/21	331,519.22
08/02/21	68,057.73

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/04/21	10,004.00
	08/18/21	130,133.76
	08/19/21	67,664.24
	08/23/21	162,482.00
SOUTH TEXAS ISD - Total		42,771,110.29
SOUTHERN REGIONAL EDUCATION BOARD	09/02/20	208,508.00
SOUTHERN REGIONAL EDUCATION BOARD - Total		208,508.00
SOUTHLAND ISD	09/11/20	4,822.76
	09/16/20	7,312.00
	09/21/20	1,274.64
	09/22/20	52,857.00
	09/23/20	300,583.00
	09/28/20	29,248.00
	10/21/20	248,689.00
	10/26/20	8,368.60
	10/29/20	3,743.49
	11/02/20	10,832.69
	11/18/20	5,118.36
	11/23/20	134,606.00
	12/02/20	5,830.00
	12/11/20	6,146.02
	12/22/20	6,095.00
	01/08/21	6,366.80
	01/21/21	4,239.17
	02/10/21	6,742.44
	02/12/21	119.99
	02/23/21	1,881.00
	02/26/21	15,099.05
	03/17/21	5,730.62
	03/23/21	8,975.00
	03/25/21	310.05
	03/30/21	532.97
	04/07/21	7,752.44

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

04/21/21	93,790.00
04/29/21	22,430.62
05/19/21	8,563.20
05/21/21	63,825.00
06/02/21	6,684.70
06/16/21	23,751.28
06/23/21	130,203.00
07/21/21	119,731.00
07/27/21	15,482.93
08/04/21	1,222.00
08/23/21	148,348.08

SOUTHLAND ISD - Total

1,517,307.90

SOUTHSIDE ISD

09/02/20	32,215.28
09/11/20	85,985.20
09/23/20	5,573,654.00
10/02/20	116,110.38
10/09/20	110,304.24
10/21/20	3,942,413.00
10/22/20	5,421.00
10/30/20	40,843.63
11/02/20	159,309.37
11/06/20	2,100.16
11/10/20	790,668.58
11/12/20	1,609.33
11/18/20	395,342.39
11/23/20	3,889,902.00
12/02/20	16,412.00
12/04/20	311,293.38
12/18/20	534,120.00
12/22/20	3,907,183.00
01/06/21	88,542.45
01/08/21	253,979.89
01/21/21	3,856,610.00
02/03/21	314,089.26

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date Amount**

02/23/21	1,992,806.00
03/03/21	268,364.94
03/08/21	22.60
03/23/21	3,940,240.00
03/29/21	31,608.20
03/30/21	21,104.09
03/31/21	38,970.00
04/05/21	612,114.42
04/07/21	320,550.50
04/21/21	152,395.00
04/29/21	191,912.00
05/07/21	394,413.68
05/21/21	3,908,994.00
06/04/21	400,340.46
06/23/21	4,070,158.00
07/09/21	100,185.12
07/21/21	3,540,351.00
07/30/21	284,256.00
08/02/21	2,578,276.23
08/03/21	107,545.46
08/04/21	56,803.00
08/06/21	113,035.89
08/09/21	110,427.85
08/18/21	51,492.50
08/23/21	393,666.00
08/25/21	28,995.00

SOUTHSIDE ISD - Total

48,137,136.48

SOUTHSIDE WRECKER SERVICE INC.

01/14/21 342.03

SOUTHSIDE WRECKER SERVICE INC. - Total

342.03

SOUTHWEST ISD

09/09/20 39,000.00

09/11/20 465,445.25

09/15/20 272,530.90

09/18/20 1,750.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/23/20	18,612,143.00
09/24/20	2,000.00
09/25/20	1,409,569.46
10/02/20	87,574.00
10/06/20	228,353.71
10/09/20	431,801.48
10/21/20	15,689,048.00
10/22/20	178,069.41
10/27/20	3,690,212.46
10/30/20	88,926.87
11/18/20	533,027.02
11/19/20	644,957.98
11/20/20	5,000.00
11/23/20	8,510,221.00
12/11/20	413,532.06
12/16/20	713,935.26
12/18/20	3,350,557.00
12/22/20	655,093.09
01/08/21	349,757.96
01/21/21	180,934.00
01/25/21	101,865.77
01/27/21	669,679.87
02/10/21	402,768.68
02/23/21	180,934.00
02/26/21	842,033.75
03/17/21	341,442.44
03/23/21	863,154.00
03/25/21	684,254.49
03/29/21	6,000.00
03/30/21	46,932.72
04/01/21	91,005.42
04/09/21	16,837.00
04/14/21	468,289.38
04/20/21	5,000.00
04/21/21	6,351,184.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/28/21	721,250.36
	04/29/21	58,455.66
	05/05/21	49,187.10
	05/07/21	534,066.52
	05/20/21	1,000.00
	05/21/21	4,369,590.00
	05/26/21	805,210.08
	06/04/21	596,987.52
	06/09/21	107,915.70
	06/23/21	10,649,784.77
	06/25/21	932,216.05
	06/29/21	3,000.00
	07/09/21	109,304.00
	07/21/21	10,313,018.00
	07/29/21	947,758.18
	07/30/21	2,279.75
	08/02/21	1,745.53
	08/04/21	141,733.00
	08/18/21	3,955,666.42
	08/19/21	12,840.95
	08/20/21	4,810.05
	08/23/21	12,319,236.00
	08/25/21	33,470.00
	08/26/21	2,000.00
SOUTHWEST ISD - Total		114,297,347.07
SOUTHWEST KEY PROGRAMS INC	09/23/20	12,716.00
	01/19/21	26,025.00
	01/29/21	699.90
	03/18/21	6,877.87
	04/01/21	13,792.30
SOUTHWEST KEY PROGRAMS INC - Total		60,111.07
SOUTHWEST WINNERS FOUNDATION INC	09/04/20	7,000.00
	09/09/20	1,000.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/16/20	622.02
09/22/20	82.00
09/23/20	736,909.00
10/21/20	754,434.00
10/23/20	242,586.42
10/26/20	8,447.42
10/27/20	220,682.72
11/02/20	12.00
11/18/20	11,825.28
11/23/20	675,099.00
12/02/20	438.00
12/21/20	12,119.18
12/22/20	671,910.00
01/21/21	661,092.00
01/22/21	9,253.58
02/05/21	13,401.98
02/23/21	669,995.00
03/08/21	360,535.14
03/18/21	110,586.38
03/23/21	1,077,138.25
03/24/21	13,589.16
03/30/21	112,168.54
04/02/21	4,132.32
04/14/21	16,798.44
04/20/21	132,577.23
04/21/21	705,320.00
04/27/21	18,865.95
04/30/21	212,754.59
05/05/21	24,985.00
05/14/21	18,996.08
05/19/21	151,176.24
05/21/21	713,554.00
06/21/21	19,071.04
06/23/21	708,818.00
06/24/21	22,881.69

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/13/21	138,613.04
	07/21/21	650,235.00
	07/29/21	92,559.96
	07/30/21	110,644.96
	08/04/21	12,572.10
	08/11/21	795.41
	08/16/21	7,399.62
	08/17/21	143,179.72
	08/23/21	666,652.00
SOUTHWEST WINNERS FOUNDATION INC - Total		10,943,509.46
SP PLUS CORPORATION	09/08/20	780.00
	10/02/20	780.00
	11/03/20	780.00
	11/25/20	12.00
	12/02/20	780.00
	01/04/21	780.00
	02/01/21	1,040.00
	03/01/21	910.00
	04/01/21	910.00
	05/03/21	910.00
	06/02/21	910.00
	07/01/21	910.00
	08/02/21	1,040.00
SP PLUS CORPORATION - Total		10,542.00
SPEARMAN ISD	09/04/20	23,663.00
	09/11/20	22,143.08
	09/18/20	200.00
	09/23/20	1,085,702.61
	10/21/20	893,410.00
	10/26/20	34,076.52
	11/16/20	25,242.67
	11/18/20	25,985.96
	11/23/20	483,096.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/02/20	26,981.00
12/15/20	45,151.22
12/18/20	13,906.00
12/22/20	35,714.00
01/08/21	40,079.62
01/15/21	30,785.14
01/21/21	11,023.00
02/12/21	42,791.84
02/23/21	47,409.98
03/17/21	43,290.36
03/23/21	52,588.00
03/25/21	22,562.42
03/30/21	2,530.47
04/01/21	35,721.52
04/06/21	94,655.00
04/14/21	43,750.46
04/21/21	468,147.00
05/14/21	49,714.56
05/18/21	43,168.63
05/19/21	4,244.91
05/21/21	318,865.00
05/24/21	68,740.00
06/16/21	22,019.82
06/23/21	635,646.00
06/25/21	27,239.60
06/30/21	45,413.79
07/16/21	19,420.04
07/21/21	742,873.00
07/22/21	53,613.56
08/04/21	6,984.00
08/18/21	31,351.50
08/19/21	19,294.30
08/23/21	884,581.00

SPEARMAN ISD - Total

6,623,776.58

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SPECIAL OLYMPICS TEXAS INC	09/03/20	17,396.00
	09/29/20	9,244.00
	10/26/20	84,880.00
	11/19/20	98,701.60
	11/20/20	9,977.00
	12/08/20	9,861.00
	12/16/20	620,000.00
	01/19/21	9,861.00
	02/09/21	75,987.60
	03/08/21	667,159.00
	03/10/21	19,952.00
	04/20/21	10,091.00
	05/17/21	10,570.00
	06/02/21	75,310.80
	06/14/21	18,168.00
	06/23/21	512,841.00
	08/18/21	11,927.00
SPECIAL OLYMPICS TEXAS INC - Total		2,261,927.00
SPIRAL BINDING COMPANY INC	12/02/20	250.16
	08/11/21	266.00
	08/24/21	162.30
SPIRAL BINDING COMPANY INC - Total		678.46
SPLENDORA ISD	09/04/20	14,034.70
	09/11/20	7,251.49
	09/18/20	100.00
	09/22/20	34,451.00
	09/23/20	4,692,427.00
	09/29/20	229,869.14
	10/15/20	5,224.77
	10/21/20	3,220,418.00
	10/26/20	150,840.25
	10/27/20	62,623.71
	10/28/20	65,119.12

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/29/20	8,814.00
11/13/20	76,950.00
11/18/20	201,210.06
11/19/20	2,996.72
11/20/20	163,277.44
11/23/20	3,254,973.00
12/03/20	1,610.25
12/04/20	24.84
12/18/20	2,824,606.96
12/21/20	182,776.97
12/22/20	3,397,607.00
01/08/21	295.00
01/15/21	150,835.72
01/21/21	3,318,336.00
01/28/21	177,071.51
02/10/21	189,472.04
02/23/21	1,589,317.00
02/26/21	167,504.63
03/09/21	566,000.94
03/23/21	3,213,116.00
03/24/21	180,414.96
03/30/21	10,045.93
04/21/21	321,787.82
04/27/21	335,078.60
05/14/21	247,897.01
05/21/21	3,008,230.00
05/27/21	235,918.05
05/28/21	23,422.32
06/02/21	1,967.53
06/09/21	222,056.47
06/16/21	233,784.03
06/23/21	3,126,767.00
07/09/21	119,359.55
07/13/21	10,500.00
07/15/21	34,728.34

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/21/21	2,740,931.00
	07/28/21	4,909.50
	08/04/21	28,321.00
	08/17/21	36,208.00
	08/23/21	148,072.00
	08/25/21	18,940.00
SPLENDORA ISD - Total		39,058,494.37
SPOTLESS CLEANING	09/10/20	650.00
SPOTLESS CLEANING - Total		650.00
SPRING BRANCH ISD	09/02/20	2,345,101.89
	09/15/20	22,212.05
	09/16/20	80,086.96
	09/18/20	24,564.73
	09/22/20	1,451,766.00
	09/23/20	3,015,192.00
	09/24/20	2,000.00
	09/29/20	49,437.76
	10/21/20	2,985,869.00
	10/29/20	3,090,443.88
	11/02/20	11.00
	11/03/20	211,821.67
	11/13/20	622.96
	11/23/20	1,560,088.82
	11/24/20	2,344,214.47
	11/30/20	776,497.46
	12/11/20	173.76
	12/18/20	347,114.00
	12/22/20	1,506,795.00
	12/29/20	3,099,900.00
	01/08/21	522.24
	01/25/21	5,872,573.00
	01/28/21	11,900.00
	02/03/21	1,331.52

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date Amount**

02/04/21	7,650.00
02/19/21	2,282,573.50
02/23/21	34,218.14
02/25/21	5,000.00
03/03/21	1,198.08
03/23/21	2,218,705.00
03/29/21	2,583,297.11
03/30/21	444,636.12
04/07/21	2,414.88
04/21/21	944,047.00
04/22/21	2,793,857.62
04/27/21	123,557.03
04/29/21	18,301.00
05/06/21	2,656.32
05/19/21	3,347,913.27
05/20/21	50,258.56
05/21/21	1,042,520.00
06/09/21	719.04
06/23/21	2,653,599.00
06/25/21	2,514,607.38
06/30/21	1,682,133.20
07/21/21	1,040,094.00
07/29/21	3,343,232.40
07/30/21	12,432.74
08/04/21	215,312.00
08/11/21	2,800.00
08/17/21	1,750.00
08/18/21	50,233.53
08/23/21	6,752,598.00
08/25/21	69,125.00

SPRING BRANCH ISD - Total

63,041,680.09

SPRING CREEK ISD

09/02/20	17,574.91
09/22/20	576,031.00
09/23/20	238,339.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date Amount**

10/21/20	197,043.00
11/13/20	25,000.00
11/23/20	106,428.00
12/22/20	16,229.44
01/21/21	1,380.00
02/23/21	1,380.00
03/23/21	6,585.00
04/01/21	10,912.12
04/21/21	96,295.00
05/21/21	65,035.00
06/23/21	132,020.00
07/21/21	160,752.00
08/04/21	1,296.00
08/23/21	189,949.00

SPRING CREEK ISD - Total

1,842,249.47

SPRING HILL ISD

09/16/20	16,156.58
09/21/20	1,299.00
09/22/20	113,775.00
09/23/20	1,837,041.00
10/02/20	26.97
10/21/20	1,285,932.00
10/26/20	37,904.54
10/30/20	210,110.00
11/18/20	41,617.32
11/23/20	1,291,057.00
11/24/20	17,928.00
12/02/20	15,012.00
12/03/20	88,955.22
12/18/20	642,052.00
12/21/20	34,503.58
12/22/20	1,307,486.00
01/08/21	31,598.91
01/21/21	1,281,757.00
01/26/21	70,227.35

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date Amount**

02/02/21	12,000.00
02/04/21	900.00
02/05/21	41,653.20
02/23/21	672,959.00
03/04/21	111.99
03/17/21	35,412.38
03/23/21	1,390,959.16
03/30/21	4,113.25
04/07/21	63,918.98
04/21/21	57,621.00
05/05/21	531.00
05/07/21	54,767.16
05/14/21	100.00
05/21/21	1,251,732.00
05/25/21	89,017.55
05/26/21	38,268.44
06/10/21	19,773.47
06/23/21	1,312,332.00
07/01/21	1,340.64
07/09/21	67,197.50
07/21/21	1,113,278.00
08/04/21	12,923.00
08/19/21	1,740.30
08/23/21	76,608.00
08/24/21	16,508.92
08/25/21	9,826.00
08/27/21	79,840.46

SPRING HILL ISD - Total

14,749,872.87

SPRING ISD

09/02/20	131,455.39
09/15/20	100,234.36
09/18/20	700.00
09/21/20	350.00
09/23/20	31,572,031.00
09/25/20	2,364,218.19

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/29/20	3,272,242.36
10/01/20	169,046.73
10/02/20	608,977.61
10/16/20	679,694.64
10/21/20	27,210,956.00
10/23/20	79,772.27
10/26/20	54,447.62
11/13/20	709,725.00
11/18/20	1,509,133.46
11/19/20	3,437.99
11/23/20	14,856,505.00
11/24/20	5,663,172.00
12/10/20	17,257.18
12/11/20	1,240,276.12
12/18/20	1,049,006.00
12/22/20	1,498,405.00
12/29/20	709,725.00
01/08/21	2,559,551.69
01/13/21	155.52
01/14/21	72,917.67
01/15/21	1,158,035.02
01/21/21	462,495.00
02/02/21	3,576,828.00
02/16/21	1,051.95
02/19/21	1,399,442.26
02/23/21	462,495.00
03/02/21	43,000.00
03/17/21	926,317.82
03/23/21	2,206,351.00
03/29/21	9,000.00
03/30/21	108,519.75
04/01/21	299.44
04/14/21	1,468,360.50
04/15/21	231,565.54
04/16/21	2,665.42

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date Amount**

04/20/21	2,000.00
04/21/21	11,231,157.00
04/22/21	2,170.00
04/26/21	3,025.00
04/29/21	306,397.99
05/05/21	292,480.16
05/12/21	2,923,047.59
05/14/21	1,746,118.34
05/20/21	1,000.00
05/21/21	7,845,834.00
06/01/21	64,129.41
06/16/21	6,873,098.22
06/18/21	25,916.94
06/21/21	890,752.10
06/23/21	16,285,946.00
06/25/21	1,852,619.92
07/06/21	91,333.59
07/14/21	662,711.68
07/21/21	17,659,222.00
08/04/21	238,319.00
08/11/21	280,083.84
08/16/21	485,689.00
08/17/21	158,247.55
08/18/21	3,321.00
08/19/21	172.60
08/20/21	119,000.00
08/23/21	23,265,643.00
08/25/21	256,192.50

SPRING ISD - Total

201,755,448.93

SPRINGLAKE-EARTH ISD

09/02/20	88,673.60
09/10/20	302,430.53
09/11/20	31,992.47
09/22/20	10,668.00
09/23/20	510,431.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

10/20/20	43,730.40
10/21/20	347,867.00
11/06/20	23,558.96
11/19/20	13,108.58
11/23/20	372,923.54
12/02/20	10,674.00
12/11/20	16,633.63
12/22/20	351,548.00
01/13/21	16,753.91
01/21/21	349,192.00
01/22/21	15,204.74
02/03/21	21,980.78
02/23/21	186,403.00
03/03/21	20,010.24
03/23/21	370,324.00
03/30/21	1,299.86
04/07/21	20,280.20
04/21/21	8,868.00
05/14/21	25,628.20
05/21/21	358,305.00
05/26/21	15,636.52
06/23/21	367,879.00
06/30/21	32,881.90
07/21/21	336,891.00
08/04/21	4,645.00
08/18/21	4,947.00
08/19/21	2,050.00
08/23/21	64,597.00

SPRINGLAKE-EARTH ISD - Total

4,348,017.06

SPRINGTOWN ISD

09/08/20	144,789.65
09/15/20	229,148.15
09/18/20	17,458.48
09/22/20	1,393,859.00
09/23/20	3,822,282.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/16/20	74,233.44
10/21/20	3,194,808.00
10/26/20	26,403.70
11/02/20	1,515.00
11/05/20	383,260.00
11/18/20	142,585.50
11/23/20	1,779,325.00
12/04/20	108,427.46
12/18/20	421,110.72
12/22/20	203,729.16
01/15/21	87,448.94
01/21/21	48,218.00
01/29/21	5,550.00
02/05/21	116,932.92
02/10/21	29,811.00
02/23/21	48,218.00
03/17/21	86,115.36
03/23/21	230,025.00
03/30/21	7,571.15
03/31/21	316,307.71
04/07/21	126,507.84
04/21/21	1,257,599.00
05/07/21	151,324.56
05/21/21	875,555.00
06/02/21	135,219.20
06/23/21	1,813,310.00
06/29/21	297,105.61
06/30/21	58,140.77
07/07/21	11,899.82
07/21/21	1,996,126.00
08/04/21	29,850.00
08/09/21	792.20
08/23/21	2,412,554.00
08/24/21	255,676.03
08/25/21	11,062.86

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SPRINGTOWN ISD - Total		22,351,856.23
SPUR ISD	09/02/20	75.87
	09/11/20	3,958.24
	09/22/20	3,202.00
	09/23/20	538,911.00
	10/09/20	10,573.84
	10/12/20	11,436.80
	10/13/20	3,263.37
	10/21/20	423,478.00
	10/26/20	7,918.77
	11/05/20	14,144.76
	11/18/20	13,316.98
	11/23/20	10,575.00
	12/02/20	2,117.00
	12/10/20	39,436.51
	12/11/20	11,882.08
	12/18/20	9,105.00
	12/22/20	10,711.00
	01/08/21	10,246.12
	02/09/21	30,024.79
	02/19/21	12,503.26
	03/23/21	15,771.00
	03/30/21	611.78
	03/31/21	10,280.72
	04/09/21	12,316.32
	04/21/21	6,711.00
	05/07/21	13,768.52
	05/21/21	7,411.00
	06/11/21	9,232.80
	06/23/21	18,863.00
	07/16/21	385.20
	07/21/21	7,484.00
	07/22/21	36,454.71
	08/04/21	4,403.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/23/21	489,597.00
SPUR ISD - Total		1,800,170.44
SPURGER ISD	09/04/20	5,084.63
	09/10/20	15,600.00
	09/15/20	3,863.46
	09/16/20	2,120.04
	09/21/20	6,267.80
	09/22/20	263,363.00
	09/23/20	572,687.00
	09/24/20	9,609.95
	10/15/20	433.50
	10/21/20	391,034.00
	10/26/20	20,060.16
	10/29/20	1,295.77
	11/05/20	1,422.25
	11/16/20	1,683.00
	11/18/20	26,546.94
	11/23/20	393,970.00
	12/18/20	43,625.00
	12/21/20	21,775.02
	12/22/20	393,856.00
	12/29/20	10,000.00
	01/08/21	295.00
	01/13/21	16,571.53
	01/15/21	9,164.76
	01/21/21	390,954.00
	01/29/21	9,418.91
	02/01/21	12,752.77
	02/12/21	667.00
	02/23/21	192,562.00
	03/02/21	584.00
	03/03/21	22,071.76
	03/10/21	21,148.18
	03/15/21	15,454.16

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
03/23/21	381,975.00
03/30/21	1,106.18
04/09/21	30,302.42
04/21/21	10,949.00
04/27/21	45,676.42
04/28/21	20,161.76
04/29/21	541.00
05/05/21	18,792.74
05/21/21	390,940.38
06/04/21	26,183.60
06/09/21	9,106.24
06/23/21	379,688.00
07/01/21	8,566.12
07/21/21	344,600.00
08/04/21	6,124.00
08/18/21	540.00
08/23/21	18,466.21
08/25/21	3,342.00

SPURGER ISD - Total

4,573,002.66

SQUARESPACE INC

05/05/21 236.00

SQUARESPACE INC - Total

236.00

SSI SOLUTIOS INC

07/13/21 5,388.00

SSI SOLUTIOS INC - Total

5,388.00

ST ANTHONY FOUNDATION

09/02/20 2,299.80

09/23/20 257,225.00

10/21/20 263,449.00

11/23/20 269,741.00

12/02/20 147.00

12/22/20 274,090.00

01/08/21 3,772.90

01/20/21 4,573.92

01/21/21 280,501.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/25/21	1,075.00
02/12/21	9,112.62
02/16/21	2,335.00
02/23/21	281,574.00
03/08/21	2,247.95
03/17/21	4,877.66
03/23/21	299,608.00
03/30/21	658.21
04/01/21	163.00
04/21/21	293,605.80
04/28/21	900.00
04/29/21	1,244.00
05/12/21	64,450.10
05/21/21	288,358.00
06/23/21	284,791.00
07/19/21	1,250.00
07/21/21	264,144.00
07/22/21	7,634.96
08/04/21	2,902.00
08/06/21	7,063.84
08/23/21	269,685.00

ST ANTHONY FOUNDATION - Total

3,443,479.76

ST MARY'S CHARTER SCHOOL

09/11/20	1,976.50
09/23/20	326,858.00
10/16/20	35,521.42
10/21/20	335,208.00
10/22/20	3,931.00
11/02/20	2,655.97
11/04/20	23,690.40
11/16/20	32,200.44
11/23/20	376,316.24
12/02/20	194.00
12/10/20	40,443.53
12/21/20	19,329.70

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date Amount**

12/22/20	316,143.00
12/30/20	38,816.26
01/08/21	17,522.62
01/21/21	352,499.61
02/05/21	32,410.40
02/23/21	313,450.00
02/26/21	36,774.68
03/17/21	23,168.98
03/23/21	322,879.00
03/30/21	1,474.10
04/01/21	36,641.60
04/07/21	28,047.22
04/16/21	37,694.85
04/19/21	500.00
04/21/21	299,752.00
04/29/21	1,645.00
05/12/21	88,615.79
05/14/21	32,580.86
05/21/21	298,238.00
06/02/21	32,010.68
06/09/21	30,559.68
06/23/21	306,714.00
07/02/21	35,772.46
07/15/21	3,789.75
07/21/21	278,592.00
07/22/21	2,409.75
08/03/21	38,847.10
08/04/21	4,178.79
08/09/21	86,647.43
08/12/21	23,510.00
08/23/21	285,580.00

ST MARY'S CHARTER SCHOOL - Total

4,605,790.81

STACEY JORDAN

08/03/21

950.00

STACEY JORDAN - Total

950.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
STAFFORD MSD	09/04/20	50,103.00
	09/08/20	185,197.72
	09/09/20	3,372.26
	09/11/20	105,803.05
	09/14/20	1,803.06
	09/15/20	45,759.38
	09/21/20	7,566.08
	09/22/20	131,189.00
	09/23/20	1,522,885.98
	10/08/20	6,670.50
	10/09/20	13,086.88
	10/21/20	1,247,993.00
	10/22/20	3,077.24
	10/26/20	98,026.26
	11/02/20	2,628.00
	11/18/20	199,365.62
	11/23/20	151,373.00
	12/04/20	187,789.90
	12/16/20	79,640.67
	12/18/20	26,364.00
	12/21/20	9,146.70
	12/22/20	223,621.19
	01/08/21	363.64
	01/14/21	7,818.00
	01/15/21	149,168.20
	01/28/21	1,703.64
	02/05/21	173,470.02
	02/25/21	7,328.18
	03/03/21	156,169.64
	03/23/21	225,746.00
	03/30/21	9,796.53
	04/01/21	420.39
	04/07/21	207,282.74
	04/21/21	96,054.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

05/07/21	228,650.74
05/21/21	106,073.00
06/01/21	876,645.63
06/03/21	4,675.00
06/04/21	212,133.78
06/17/21	3,900.00
06/23/21	269,995.00
06/24/21	2,976.00
06/30/21	775,800.00
07/01/21	11,504.45
07/14/21	111,949.48
07/21/21	106,668.00
07/22/21	4,354.80
08/04/21	26,170.00
08/09/21	20,281.60
08/18/21	7,748.50
08/23/21	2,120,744.00

STAFFORD MSD - Total

10,228,053.45

STAMFORD ISD

09/02/20	60,823.00
09/11/20	38,633.88
09/18/20	20,796.90
09/23/20	931,212.00
09/25/20	55,332.09
10/05/20	140,473.60
10/06/20	4,138.67
10/12/20	83,005.29
10/16/20	3,620.43
10/21/20	661,766.52
10/22/20	8,559.93
11/05/20	23,459.46
11/10/20	100,694.31
11/13/20	60,788.00
11/23/20	712,374.28
12/02/20	5,840.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/03/20	19,340.56
12/08/20	3,577.75
12/10/20	167,827.87
12/14/20	4,904.00
12/18/20	308,484.00
12/22/20	642,713.00
12/29/20	1,567.00
01/06/21	20,527.96
01/08/21	66,460.49
01/14/21	72,343.31
01/15/21	69,649.63
01/21/21	638,128.00
02/03/21	26,929.38
02/04/21	1,471.20
02/08/21	104,519.96
02/23/21	326,619.00
02/24/21	32,942.58
03/04/21	788.00
03/05/21	21,141.98
03/11/21	24,350.26
03/12/21	154,842.50
03/23/21	648,319.00
03/30/21	1,510.62
04/06/21	46,077.81
04/09/21	66,438.20
04/13/21	112,120.31
04/14/21	146,297.08
04/21/21	17,283.00
04/29/21	10,073.00
05/05/21	22,094.64
05/10/21	114,966.06
05/11/21	2,923.48
05/12/21	116,668.12
05/21/21	626,178.00
06/04/21	19,039.03

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

06/07/21	153,403.26
06/23/21	644,732.00
07/01/21	675.00
07/12/21	20,774.81
07/14/21	53,729.32
07/16/21	99,282.39
07/21/21	581,997.00
07/29/21	2,400.00
08/04/21	8,128.00
08/05/21	3,888.58
08/06/21	2,875.71
08/09/21	58,365.30
08/13/21	463.68
08/17/21	33,986.00
08/18/21	17,608.16
08/19/21	184.26
08/23/21	26,006.00
08/24/21	3,884.28
08/25/21	7,500.96

STAMFORD ISD - Total

9,290,519.85

STANLEY R OSBORNE

08/03/21 700.00

STANLEY R OSBORNE - Total

700.00

STANTON ISD

09/08/20	17,095.89
09/11/20	15,653.32
09/21/20	17,826.95
09/23/20	16,468.00
10/16/20	36,080.92
10/21/20	33,339.00
10/23/20	27,500.10
11/18/20	38,179.14
11/20/20	27,358.05
11/23/20	47,576.00
12/04/20	41,316.04

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/18/20	2,719.00
12/22/20	48,186.00
12/28/20	27,353.40
01/15/21	38,179.60
01/19/21	53,090.03
02/10/21	57,777.96
02/23/21	27,078.61
03/17/21	44,050.56
03/18/21	27,025.62
03/23/21	70,952.00
03/25/21	9,400.00
03/30/21	2,837.12
04/09/21	56,347.12
04/21/21	30,190.00
04/22/21	27,116.61
05/04/21	6,330.00
05/07/21	63,371.04
05/12/21	40,946.40
05/21/21	33,339.00
05/24/21	27,119.32
06/04/21	43,536.50
06/10/21	9,078.60
06/21/21	27,050.31
06/23/21	84,859.00
06/24/21	780.77
07/01/21	10,239.46
07/08/21	15,531.47
07/16/21	26,924.70
07/21/21	33,710.00
08/04/21	8,414.00
08/16/21	17,777.94
08/17/21	17,523.96
08/23/21	122,003.00

STANTON ISD - Total

1,429,232.51

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
STAPLES CONTRACT & COMMERCIAL LLC	11/03/20	8.64
	03/02/21	74.97
	03/12/21	50.54
STAPLES CONTRACT & COMMERCIAL LLC - Total		134.15
STATE AUDITOR'S OFFICE	09/17/20	22,801.32
	11/05/20	17,026.94
	12/07/20	22,748.04
	12/09/20	79.00
	12/10/20	79.00
	12/22/20	64,551.33
	01/29/21	429.00
	02/04/21	94,864.83
	02/12/21	123,000.00
	02/24/21	249.00
	03/10/21	20,792.12
	03/24/21	52,000.00
	03/26/21	19,935.45
	04/20/21	35,202.08
	08/10/21	18,224.89
	08/12/21	1,245.00
	08/16/21	4,980.00
	08/17/21	249.00
	08/18/21	249.00
	08/31/21	16,976.94
STATE AUDITOR'S OFFICE - Total		515,682.94
STATE BAR OF TEXAS	10/29/20	100.00
	01/07/21	75.00
	05/12/21	225.00
	05/20/21	897.00
	07/01/21	100.00
STATE BAR OF TEXAS - Total		1,397.00
STATE COUNCIL CHARITIES	09/18/20	2,838.05

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/15/20	2,446.10
	11/19/20	2,781.05
	12/17/20	1,779.81
	01/20/21	2,303.97
	02/16/21	1,522.62
	03/17/21	1,619.68
	04/16/21	2,438.94
	05/18/21	2,528.88
	06/18/21	2,116.47
	07/16/21	2,613.29
	08/13/21	2,803.84
STATE COUNCIL CHARITIES - Total		27,792.70
STATE OFFICE OF ADMINISTRATIVE HEARINGS	09/09/20	132,375.00
	09/28/20	124,828.13
	09/29/20	59,515.62
	11/06/20	193,687.50
	12/01/20	174,234.38
	12/22/20	59,515.62
	12/30/20	129,750.00
	02/12/21	109,453.12
	03/15/21	59,515.64
	03/18/21	119,250.00
	03/31/21	98,015.63
	05/07/21	129,890.63
	06/04/21	148,171.88
	06/11/21	59,515.62
	06/29/21	131,812.50
	08/03/21	140,578.13
STATE OFFICE OF ADMINISTRATIVE HEARINGS - Total		1,870,109.40
STATE OFFICE OF RISK MANAGEMENT	09/02/20	72,335.65
	09/03/20	1,146.82
	06/07/21	14,187.38
STATE OFFICE OF RISK MANAGEMENT - Total		87,669.85

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
STECK SYSTEMS INC	03/04/21	5,434.56
	04/08/21	8,151.84
	04/29/21	13,888.32
	06/03/21	13,284.48
	07/01/21	12,076.80
	08/05/21	13,284.48
STECK SYSTEMS INC - Total		66,120.48
STEPHEN F AUSTIN STATE UNIVERSITY	09/10/20	934.55
	09/16/20	176,529.00
	09/22/20	9,999.00
	10/08/20	13,379.89
	10/15/20	183,228.00
	10/21/20	4,957.20
	10/22/20	1,837.44
	11/12/20	188,269.00
	11/19/20	2,103.10
	12/02/20	106.00
	12/11/20	184,599.00
	12/22/20	6,609.60
	01/12/21	181,495.00
	02/03/21	4,498.98
	02/12/21	187,305.00
	02/25/21	350.02
	02/26/21	3,268.08
	03/11/21	193,534.00
	03/25/21	1,840.00
	04/12/21	183,618.00
	04/15/21	7,183.20
	04/29/21	890.00
	05/12/21	183,435.00
05/26/21	4,499.06	
06/07/21	5,501.52	
06/11/21	187,728.00	

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/21/21	2,827.44
	07/12/21	170,536.00
	07/16/21	142.50
	08/05/21	824.00
	08/13/21	174,755.00
STEPHEN F AUSTIN STATE UNIVERSITY - Total		2,266,782.58
STEPHENVILLE ISD	09/09/20	102,801.00
	09/11/20	15,228.75
	09/16/20	18,013.95
	09/17/20	83,485.95
	09/22/20	846,577.00
	09/23/20	2,690,670.00
	09/29/20	85,850.34
	10/01/20	130,423.89
	10/02/20	305,296.02
	10/07/20	377,389.30
	10/08/20	1,200.00
	10/19/20	10,399.91
	10/21/20	2,273,125.00
	10/29/20	36,451.00
	10/30/20	110,993.84
	11/02/20	1,319.41
	11/05/20	456.00
	11/06/20	103,872.84
	11/13/20	4,270.00
	11/23/20	1,300,747.00
	12/04/20	163,646.88
	12/21/20	139,403.66
	12/22/20	624,911.32
	01/21/21	52,045.00
	01/25/21	299,834.00
	01/27/21	115,033.26
	01/28/21	229.00
	02/12/21	5,559.50

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
02/16/21	48,246.26
02/19/21	8,444.35
02/23/21	52,045.00
02/25/21	5,940.00
03/03/21	138,646.36
03/05/21	4,874.06
03/08/21	266,958.45
03/19/21	116,573.18
03/23/21	248,283.00
03/30/21	8,350.23
04/08/21	342,653.27
04/09/21	2,179.33
04/13/21	6,477.33
04/14/21	7,475.97
04/21/21	889,898.00
04/28/21	154,076.84
05/12/21	482,473.80
05/20/21	9,000.00
05/21/21	635,725.00
05/26/21	309,961.94
06/03/21	31,806.36
06/10/21	24,199.00
06/15/21	358,848.22
06/23/21	1,494,962.62
06/29/21	5,100.09
07/15/21	42,081.00
07/21/21	1,350,176.00
07/22/21	22,694.82
08/04/21	29,854.00
08/17/21	25,566.92
08/18/21	18,518.03
08/19/21	125.79
08/23/21	1,671,092.00
08/24/21	11,542.00
08/25/21	298,281.65

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/26/21	13,723.28
STEPHENVILLE ISD - Total		19,036,087.97
STEPPING STONES CHARTER ELEMENTARY	09/08/20	2,902.50
	09/09/20	10,500.00
	09/11/20	49,224.00
	09/18/20	100.00
	09/22/20	7,291.56
	09/23/20	451,682.00
	09/29/20	30,714.00
	10/05/20	6,394.70
	10/07/20	7,380.00
	10/09/20	19,898.75
	10/13/20	5,000.00
	10/16/20	2,336.30
	10/21/20	462,327.00
	10/26/20	49,224.00
	11/02/20	191,309.00
	11/06/20	7,078.00
	11/10/20	7,632.00
	11/12/20	15,230.00
	11/23/20	473,133.00
	12/01/20	7,352.00
	12/02/20	265.00
	12/04/20	52,620.94
	12/08/20	15,950.00
	12/09/20	17,163.33
	12/15/20	838.20
	12/21/20	54,987.82
	12/22/20	407,871.00
	12/29/20	3,465.00
	01/07/21	38,947.07
	01/21/21	401,351.00
	02/03/21	83,949.28
	02/04/21	151,992.12

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
02/10/21	22,678.75
02/23/21	409,964.00
03/03/21	58,521.02
03/04/21	5,000.00
03/08/21	19,340.71
03/12/21	3,000.00
03/17/21	43,672.44
03/23/21	424,025.00
03/30/21	1,853.56
03/31/21	28,020.74
04/01/21	6,172.50
04/15/21	10,368.75
04/21/21	470,769.00
04/29/21	14,342.00
05/04/21	25,413.88
05/12/21	80,900.88
05/20/21	3,825.00
05/21/21	401,995.00
06/01/21	13,729.50
06/03/21	27,709.46
06/16/21	4,252.50
06/23/21	408,483.00
06/25/21	69,519.92
07/07/21	39,824.16
07/13/21	19,675.00
07/16/21	53,352.74
07/21/21	373,187.00
07/28/21	5,395.00
07/29/21	11,301.93
08/04/21	69,207.77
08/06/21	6,885.13
08/10/21	747.12
08/12/21	8,642.40
08/17/21	13,320.00
08/19/21	1,360.99

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/23/21	382,404.00
	08/24/21	113,239.05
STEPPING STONES CHARTER ELEMENTARY - Total		6,688,209.47
STEPSTONE GROUP REAL ESTATE LP	09/29/20	114,688.50
	01/05/21	118,129.00
	03/31/21	118,129.00
	07/01/21	118,129.00
STEPSTONE GROUP REAL ESTATE LP - Total		469,075.50
STERLING CITY ISD	09/14/20	3,128.14
	09/23/20	1,207,868.00
	10/16/20	25,171.79
	10/21/20	945,209.00
	11/18/20	8,022.04
	11/23/20	14,576.00
	12/09/20	4,482.00
	12/11/20	5,570.62
	12/18/20	2,106.00
	12/22/20	14,762.00
	01/08/21	3,244.38
	01/15/21	9,987.58
	02/03/21	7,873.20
	02/08/21	35,189.05
	03/17/21	6,132.80
	03/23/21	21,737.00
	03/30/21	760.19
	04/07/21	7,176.44
	04/21/21	9,249.00
	05/07/21	8,192.54
	05/21/21	10,214.00
	05/26/21	6,200.86
	06/11/21	35,876.57
	06/23/21	25,998.00
	07/21/21	10,328.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/04/21	6,125.00
	08/23/21	38,233.00
	08/25/21	6,534.00
STERLING CITY ISD - Total		2,479,947.20
STOCKDALE ISD	09/11/20	8,712.26
	09/17/20	62,718.05
	09/23/20	1,298,095.00
	10/02/20	190,333.00
	10/09/20	4,281.62
	10/21/20	1,077,707.00
	10/26/20	35,459.82
	11/18/20	51,041.98
	11/23/20	588,900.00
	12/02/20	1,062.00
	12/11/20	42,996.52
	12/18/20	70,604.00
	12/22/20	35,360.00
	01/08/21	34,558.90
	01/21/21	10,914.00
	01/26/21	19,406.77
	02/05/21	37,688.68
	02/23/21	10,914.00
	03/02/21	182,113.18
	03/03/21	35,853.96
	03/23/21	52,067.00
	03/30/21	1,931.29
	04/07/21	48,300.14
	04/21/21	458,331.00
	05/05/21	72,950.49
	05/07/21	54,636.58
	05/21/21	313,267.00
	06/02/21	48,273.70
	06/23/21	641,101.00
	06/24/21	25,084.46

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/14/21	3,626.00
	07/21/21	750,248.00
	07/28/21	12,587.28
	08/04/21	11,668.00
	08/09/21	2,516.40
	08/19/21	4,077.99
	08/23/21	925,470.00
	08/24/21	222,396.85
	08/25/21	7,105.00
STOCKDALE ISD - Total		7,454,358.92
STRATFOR ENTERPRISES LLC	10/14/20	249.00
STRATFOR ENTERPRISES LLC - Total		249.00
STRATFORD ISD	09/02/20	772.92
	09/08/20	58,033.60
	09/11/20	53,906.34
	09/22/20	21,851.60
	09/23/20	869,035.00
	09/25/20	2,942.55
	10/21/20	685,927.00
	10/22/20	4,588.89
	10/26/20	25,682.02
	10/27/20	5,693.50
	11/16/20	731.87
	11/17/20	13,701.42
	11/23/20	46,231.22
	12/02/20	26,899.00
	12/04/20	30,521.82
	12/16/20	6,612.47
	12/18/20	7,287.32
	12/22/20	24,397.00
	01/15/21	24,359.64
	01/19/21	6,612.47
	01/21/21	680.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/29/21	10,097.14
02/03/21	30,867.84
02/22/21	305.00
02/23/21	11,898.36
03/17/21	28,573.96
03/23/21	35,924.00
03/24/21	7,257.63
03/30/21	1,929.93
04/07/21	32,007.48
04/20/21	7,396.95
04/21/21	15,285.00
05/12/21	60,244.81
05/14/21	36,118.70
05/17/21	9,025.83
05/21/21	16,880.00
05/26/21	10,549.76
06/02/21	29,905.56
06/23/21	42,965.00
06/29/21	7,959.13
07/02/21	6,436.44
07/16/21	7,753.94
07/21/21	16,895.00
08/04/21	6,622.00
08/06/21	139,560.72
08/16/21	1,264.51
08/17/21	5,691.31
08/23/21	333,764.00
08/25/21	6,399.00

STRATFORD ISD - Total

2,836,046.65

STRAWN ISD

09/23/20	318,924.00
09/24/20	1,316.25
10/09/20	4,718.42
10/21/20	264,035.00
11/06/20	25,308.97

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/18/20	8,895.88
11/23/20	143,170.00
12/04/20	4,007.30
12/22/20	6,885.00
01/08/21	10,978.98
01/21/21	2,125.00
02/03/21	7,831.48
02/23/21	2,125.00
03/03/21	4,693.52
03/23/21	10,138.00
03/30/21	358.80
04/07/21	7,527.92
04/21/21	116,870.00
04/29/21	2,689.00
05/04/21	28,464.83
05/07/21	8,685.60
05/21/21	79,335.00
06/02/21	6,735.02
06/23/21	161,583.00
07/21/21	180,546.00
08/04/21	2,009.00
08/23/21	215,299.00

STRAWN ISD - Total

1,625,255.97

STUDENT ALTERNATIVES PROGRAM INC

09/02/20	115,277.71
09/22/20	42.00
09/23/20	567,881.00
09/30/20	30,591.81
10/02/20	40,999.11
10/09/20	1,960.00
10/13/20	47,349.33
10/15/20	174,482.58
10/20/20	21,280.68
10/21/20	602,895.81
10/22/20	16,174.74

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/10/20	4,068.89
11/12/20	29,796.86
11/13/20	2,634.76
11/18/20	25,443.80
11/23/20	594,573.00
12/02/20	332.00
12/22/20	588,322.00
01/14/21	12,598.20
01/21/21	622,132.00
01/22/21	63,588.78
02/02/21	31,275.48
02/03/21	22,569.08
02/23/21	667,757.04
02/25/21	102,700.02
02/26/21	41,518.24
03/09/21	53,615.82
03/23/21	641,024.00
03/24/21	88,693.58
03/25/21	4,036.33
03/26/21	7,900.85
04/01/21	4,111.00
04/19/21	42,566.15
04/20/21	13,246.69
04/21/21	637,885.00
04/29/21	32,750.00
05/21/21	645,440.00
06/15/21	2,130.94
06/16/21	179,052.91
06/17/21	6,230.53
06/22/21	40,401.66
06/23/21	655,936.00
07/13/21	100,855.37
07/21/21	615,083.00
08/04/21	6,088.00
08/05/21	13,726.74

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/18/21	3,556.12
	08/23/21	623,543.00
	08/25/21	54,372.07
STUDENT ALTERNATIVES PROGRAM INC - Total		8,900,490.68
STUDENT ALTERNATIVES PROGRAM INC.	09/02/20	7,954.32
	09/22/20	16.00
	09/23/20	317,035.00
	09/30/20	35,589.72
	10/02/20	12,121.74
	10/13/20	3,739.40
	10/16/20	27,114.36
	10/19/20	17,134.41
	10/20/20	13,556.80
	10/21/20	329,963.86
	10/27/20	54,227.20
	11/02/20	247.00
	11/03/20	39,234.35
	11/04/20	334.63
	11/05/20	7,652.89
	11/19/20	3,500.00
	11/23/20	330,915.00
	12/02/20	95.00
	12/22/20	327,350.00
	01/21/21	257,838.00
	01/22/21	89,379.20
	02/04/21	4,137.50
	02/23/21	266,272.00
	02/26/21	22,497.40
	03/23/21	273,937.00
	03/26/21	17,840.78
	03/29/21	41,193.82
	03/30/21	27,310.15
	03/31/21	6,807.77
	04/01/21	49,198.72

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/21/21	278,413.00
	04/27/21	25,344.49
	04/29/21	1,093.00
	05/21/21	281,595.00
	06/16/21	23,428.34
	06/23/21	290,635.00
	07/01/21	8,936.75
	07/14/21	88,528.09
	07/21/21	268,196.00
	08/04/21	3,154.00
	08/17/21	54,381.00
	08/19/21	6,491.46
	08/20/21	1,782.82
	08/23/21	272,752.00
STUDENT ALTERNATIVES PROGRAM INC. - Total		4,188,924.97
STUDIES WEEKLY INC	09/11/20	6,226.50
	09/15/20	13,751.67
	09/21/20	1,583.31
	10/01/20	51,667.35
	10/02/20	1,423.20
	10/22/20	507.00
	04/23/21	2,693.40
	07/01/21	1,304.60
	07/22/21	1,779.00
	07/29/21	3,498.70
STUDIES WEEKLY INC - Total		84,434.73
STYLEBOOKS COM INC	06/11/21	64.48
STYLEBOOKS COM INC - Total		64.48
SUDAN ISD	09/11/20	139,958.55
	09/15/20	25,000.00
	09/22/20	80,797.00
	09/23/20	288,183.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/24/20	174.26
10/02/20	1,079.24
10/08/20	1,085.04
10/09/20	20,750.28
10/13/20	7,360.48
10/15/20	71.50
10/21/20	233,365.00
11/02/20	105.00
11/13/20	19,140.68
11/18/20	20,694.76
11/23/20	21,661.00
12/02/20	25,327.00
12/04/20	18,155.66
12/07/20	14,769.54
12/18/20	1,663.00
12/22/20	21,939.00
01/08/21	12,191.40
01/11/21	7,448.51
02/10/21	18,397.02
02/12/21	13,959.36
03/03/21	17,401.78
03/08/21	7,130.62
03/23/21	32,304.00
03/30/21	1,341.92
04/07/21	18,681.70
04/08/21	7,572.39
04/21/21	13,745.00
05/06/21	18,197.28
05/11/21	13,673.34
05/13/21	2,545.53
05/21/21	15,179.00
06/02/21	22,692.77
06/23/21	38,636.00
07/07/21	6,437.40
07/09/21	12,003.40

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/21/21	15,082.00
	08/03/21	15,799.91
	08/04/21	5,553.00
	08/18/21	11,006.06
	08/19/21	550.72
	08/23/21	45,361.00
SUDAN ISD - Total		1,314,171.10
SUE DILL CALLOWAY	11/18/20	338.00
SUE DILL CALLOWAY - Total		338.00
SUE MELTON-MALONE	09/29/20	846.50
	10/12/20	1,001.52
	12/22/20	1,001.52
	03/04/21	650.52
	05/18/21	1,284.19
	05/19/21	650.52
	06/10/21	43.32
	07/16/21	456.38
	07/27/21	650.52
SUE MELTON-MALONE - Total		6,584.99
SULPHUR BLUFF ISD	09/11/20	3,603.62
	09/23/20	341,036.00
	10/16/20	8,078.20
	10/21/20	285,004.00
	11/18/20	9,254.78
	11/23/20	154,855.00
	12/02/20	9,367.00
	12/04/20	12,993.88
	12/16/20	42,413.12
	12/18/20	9,492.00
	12/22/20	9,456.00
	01/08/21	11,007.22
	01/21/21	2,919.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

02/03/21	15,441.16
02/23/21	2,919.00
03/03/21	9,860.64
03/23/21	13,923.00
03/25/21	30,534.06
03/30/21	654.57
04/07/21	14,205.52
04/21/21	127,899.00
04/29/21	983.00
05/07/21	17,217.32
05/19/21	9,549.34
05/20/21	16,925.42
05/21/21	87,353.00
06/22/21	9,889.47
06/23/21	186,107.51
07/15/21	171.45
07/21/21	209,205.00
08/04/21	3,067.00
08/20/21	178.98
08/23/21	250,612.00
08/26/21	13,000.00

SULPHUR BLUFF ISD - Total

1,919,176.26

SULPHUR SPRINGS ISD

09/02/20	72,880.00
09/11/20	8,800.00
09/21/20	24,688.62
09/23/20	4,908,978.00
10/02/20	2,537.00
10/08/20	59,375.20
10/21/20	4,100,586.28
10/26/20	174,222.06
10/29/20	23,899.22
11/05/20	792.00
11/18/20	176,889.82
11/19/20	590.00

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/23/20	2,274,049.00
12/02/20	4,245.00
12/03/20	4,522.90
12/04/20	187,396.40
12/18/20	234,083.00
12/21/20	1,077,267.44
12/22/20	259,049.13
01/08/21	15,917.95
01/20/21	164,993.18
01/21/21	58,547.00
01/22/21	72.78
01/25/21	742.50
01/26/21	30.45
01/28/21	23,543.02
02/10/21	208,738.24
02/23/21	58,547.00
03/17/21	164,120.96
03/18/21	4,601.50
03/23/21	279,302.00
03/30/21	12,400.07
04/09/21	253,292.10
04/14/21	402,736.96
04/21/21	1,615,587.00
05/07/21	270,434.24
05/12/21	263,751.47
05/14/21	200.00
05/20/21	2,706.78
05/21/21	1,122,019.00
06/02/21	198,509.72
06/10/21	522.51
06/23/21	2,319,812.00
07/01/21	3,888.78
07/07/21	11,620.16
07/15/21	1,241,622.65
07/21/21	2,630,033.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

07/22/21	168,045.00
08/04/21	43,873.00
08/05/21	75.92
08/11/21	1,400.00
08/18/21	33,096.20
08/19/21	4,399.99
08/23/21	3,181,832.00
08/25/21	1,545.00

SULPHUR SPRINGS ISD - Total

28,357,411.20

SUNDOWN ISD

09/11/20	8,045.68
09/15/20	49,899.00
09/23/20	996,554.00
10/02/20	17,949.80
10/21/20	785,617.00
10/27/20	13,946.32
11/13/20	23,425.56
11/18/20	14,162.78
11/23/20	25,395.00
12/04/20	11,183.18
12/22/20	25,720.00
01/08/21	9,077.02
01/26/21	26,358.83
02/03/21	13,645.78
02/17/21	674.80
02/19/21	8,709.23
03/03/21	13,704.92
03/23/21	37,872.00
03/30/21	1,471.20
04/07/21	14,015.72
04/12/21	2,369.10
04/15/21	7,013.26
04/16/21	2,369.21
04/21/21	23,127.26
05/06/21	17,249.26

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/21/21	17,795.00
	05/28/21	9,382.09
	06/02/21	10,295.04
	06/04/21	223.08
	06/23/21	45,295.00
	06/24/21	13,123.34
	06/25/21	2,321.24
	07/21/21	17,826.00
	07/29/21	73,471.09
	08/04/21	4,860.00
	08/05/21	1,395.43
	08/23/21	518,123.00
SUNDOWN ISD - Total		2,863,666.22
SUNNYVALE ISD	09/15/20	12,189.55
	09/18/20	1,998.92
	09/22/20	209,760.00
	09/23/20	2,458,912.00
	10/09/20	9,870.63
	10/21/20	1,949,300.00
	10/23/20	13,619.18
	11/09/20	28,228.15
	11/18/20	9,941.17
	11/19/20	64,724.90
	11/23/20	87,810.00
	12/02/20	63,548.00
	12/10/20	13,416.75
	12/11/20	10,055.18
	12/18/20	60,729.00
	12/22/20	88,934.00
	01/08/21	8,805.52
	02/04/21	450.00
	02/05/21	10,512.49
	03/03/21	7,534.18
	03/08/21	76,427.48

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/23/21	130,953.00
03/25/21	23,073.30
03/30/21	3,373.73
04/09/21	12,198.88
04/12/21	13,416.75
04/21/21	55,720.00
05/06/21	15,238.09
05/10/21	29,612.51
05/21/21	61,532.00
06/04/21	14,438.89
06/23/21	156,621.00
06/30/21	46,399.70
07/21/21	61,303.00
08/04/21	22,537.00
08/13/21	12,033.37
08/19/21	1,744.49
08/23/21	215,347.00
08/25/21	5,109.04
08/27/21	40,764.93

SUNNYVALE ISD - Total

6,108,183.78

SUNRAY ISD

09/04/20	7,633.50
09/18/20	100.00
09/22/20	47,747.00
09/23/20	705,453.86
10/21/20	583,114.00
10/26/20	12,113.24
11/23/20	331,904.42
11/30/20	81,267.69
12/02/20	18,039.00
12/11/20	44,396.76
12/18/20	5,057.00
12/22/20	24,104.00
01/08/21	13,798.82
01/21/21	105,956.24

TEA FY2021 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/22/21	16,176.34
01/25/21	44,644.53
01/26/21	149,226.09
01/27/21	30,259.67
01/28/21	17,073.31
01/29/21	53,664.36
02/09/21	16,783.26
02/23/21	7,440.00
02/26/21	19,598.68
03/23/21	86,026.04
03/24/21	21,365.76
03/30/21	1,077.60
04/01/21	14,678.31
04/09/21	1,999.02
04/21/21	273,109.00
04/22/21	69,591.39
04/23/21	26,749.30
05/07/21	1,387.47
05/17/21	54,061.14
05/21/21	186,755.00
05/24/21	14,448.00
05/26/21	29,661.72
06/08/21	9,954.02
06/10/21	63,511.96
06/23/21	383,327.00
06/25/21	27,194.24
06/28/21	134,033.77
06/30/21	1,167.38
07/02/21	337,695.00
07/21/21	442,141.00
08/02/21	25,867.32
08/04/21	7,955.00
08/23/21	528,241.00
08/25/21	225,545.00

SUNRAY ISD - Total

5,303,094.21

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SUNY RESEARCH FOUNDATION	09/23/20	28,681.01
SUNY RESEARCH FOUNDATION - Total		28,681.01
SUPPORTING EMOTIONAL NEEDS OF THE GIFTED	09/11/20	75.00
SUPPORTING EMOTIONAL NEEDS OF THE GIFTED - Total		75.00
SUPREME COURT OF TEXAS	11/19/20	285.00
	03/26/21	3,055.00
	06/10/21	235.00
	06/21/21	705.00
	06/22/21	525.00
	06/23/21	148.00
	06/29/21	470.00
	07/13/21	2,115.00
SUPREME COURT OF TEXAS - Total		7,538.00
SURVEYMONKEY COM LLC	10/26/20	1,000.00
	01/22/21	1,500.00
	07/23/21	8,888.40
SURVEYMONKEY COM LLC - Total		11,388.40
SUSAN D MAREK	08/03/21	700.00
SUSAN D MAREK - Total		700.00
SUSAN TIMS	10/02/20	340.00
	10/26/20	675.75
	12/21/20	255.00
	02/12/21	170.00
	03/19/21	170.00
	04/20/21	1,062.50
	05/27/21	994.12
	07/23/21	85.00
	07/28/21	312.72
	08/03/21	950.00

TEA FY2021 Payments - Vendors Beginning with "S"	Payment Date	Amount
SUSAN TIMS - Total		5,015.09
SUZANNE LANE	10/21/20	2,200.00
	03/10/21	1,800.00
SUZANNE LANE - Total		4,000.00
SWEENEY ISD	09/17/20	1,801.92
	09/18/20	100.00
	09/22/20	8,834.00
	09/23/20	685,852.70
	09/24/20	50,849.49
	09/25/20	36,089.93
	10/09/20	4,769.38
	10/21/20	565,614.00
	10/22/20	6,182.30
	11/05/20	16,250.00
	11/16/20	107,093.18
	11/18/20	429.12
	11/23/20	86,954.00
	12/03/20	22,192.00
	12/04/20	418.56
	12/18/20	18,347.00
	12/22/20	88,068.00
	01/07/21	99,092.20
	01/08/21	248.64
	01/27/21	9,400.00
	02/10/21	430.08
	03/03/21	219.84
	03/23/21	129,676.00
	03/30/21	4,834.47
	04/01/21	5,758.72
	04/07/21	371.52
	04/21/21	55,177.00
	04/27/21	98,125.30
	04/29/21	354,837.00

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

04/30/21	9,400.00
05/06/21	502.08
05/10/21	1,194,134.00
05/21/21	60,932.00
05/24/21	371,501.00
06/01/21	254,557.11
06/02/21	306.24
06/23/21	251,598.22
07/08/21	6,096.00
07/09/21	218,410.62
07/13/21	29,900.00
07/21/21	60,286.00
07/23/21	17,548.30
08/04/21	12,408.00
08/10/21	85,376.02
08/11/21	19,256.00
08/17/21	33,404.00
08/23/21	791,966.00

SWEENEY ISD - Total

5,875,597.94

SWEET HOME ISD

09/11/20	929.10
09/23/20	191,881.00
10/21/20	159,620.00
11/06/20	2,137.74
11/18/20	2,280.15
11/23/20	87,692.00
12/04/20	1,818.59
12/22/20	5,992.00
01/08/21	1,334.13
01/21/21	1,849.00
02/03/21	1,752.99
02/04/21	2,385.09
02/05/21	25,000.00
02/23/21	1,849.00
03/17/21	1,346.03

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

03/23/21	8,823.00
03/30/21	367.92
03/31/21	971.00
04/09/21	1,749.87
04/15/21	8,178.12
04/21/21	78,336.00
05/21/21	53,029.00
06/18/21	1,914.76
06/23/21	113,746.35
06/25/21	1,463.23
07/21/21	127,122.00
07/22/21	1,506.50
08/04/21	883.00
08/23/21	151,196.00

SWEET HOME ISD - Total

1,037,153.57

SWEETWATER ISD

09/11/20	104,554.12
09/23/20	2,245,366.00
09/24/20	13,645.20
10/02/20	82,197.00
10/08/20	39.56
10/09/20	138,644.54
10/21/20	1,896,567.63
11/02/20	120,122.00
11/18/20	144,710.02
11/23/20	1,041,429.00
12/02/20	779,818.49
12/11/20	108,193.78
12/18/20	22,413.00
12/22/20	88,285.00
01/08/21	96,826.20
01/21/21	27,250.00
02/03/21	123,498.78
02/05/21	410,548.86
02/12/21	11,505.69

TEA FY2021 Payments - Vendors Beginning with "S"**Payment Date****Amount**

02/23/21	27,250.00
03/02/21	15,369.00
03/03/21	102,197.04
03/23/21	129,997.00
03/30/21	7,058.52
04/07/21	123,849.32
04/08/21	409,123.18
04/16/21	18,000.00
04/21/21	708,457.00
05/06/21	142,896.04
05/19/21	528,943.77
05/21/21	493,208.00
06/02/21	101,268.02
06/10/21	67,118.16
06/15/21	276,811.44
06/23/21	1,220,394.15
07/21/21	1,123,905.00
07/22/21	98,088.21
07/23/21	11,122.47
08/04/21	26,091.00
08/23/21	1,358,622.00
08/24/21	100,999.82
08/25/21	223.00

SWEETWATER ISD - Total

14,546,607.01

SXSU LLC

01/26/21 267.00

03/12/21 690.00

SXSU LLC - Total

957.00