

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
S ALLEN CONDELUCI	09/26/22	1,800.00
S ALLEN CONDELUCI - Total		1,800.00
S AND S CISD	09/21/22	1,135,205.00
	09/26/22	3,802.72
	09/28/22	619,149.00
	09/29/22	5,264.79
	10/07/22	33,039.95
	10/17/22	66,558.89
	10/21/22	931,398.00
	11/17/22	57,062.77
	11/22/22	510,015.00
	12/07/22	50,192.33
	12/08/22	64,413.00
	12/21/22	62,275.00
	01/18/23	34,659.60
	01/23/23	20,327.00
	02/14/23	37,991.00
	02/15/23	276,979.63
	02/22/23	20,327.00
	03/03/23	723.75
	03/08/23	47,162.47
	03/22/23	72,681.00
	03/30/23	42,747.26
	04/03/23	3,150.53
	04/13/23	2,750.73
	04/14/23	47,406.76
	04/21/23	271,552.00
	05/05/23	4,266.00
	05/10/23	51,039.63
	05/23/23	192,849.00
	06/21/23	382,294.00
	06/28/23	54,402.35
	07/12/23	37,946.00
	07/21/23	443,870.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/18/23	246,134.00
	08/23/23	535,308.00
S AND S CISD - Total		6,364,944.16
SA YOUTH	09/22/22	52,501.41
	10/18/22	104,849.58
	10/28/22	40.06
	11/17/22	70,370.56
	12/12/22	66,779.90
	01/17/23	62,080.85
	02/16/23	77,759.32
	03/17/23	74,251.32
	04/12/23	115,567.55
	05/12/23	81,785.73
	06/28/23	92,385.11
	07/20/23	79,385.67
	08/22/23	105,480.23
SA YOUTH - Total		983,237.29
SABINAL ISD	09/02/22	121,223.39
	09/15/22	17,680.00
	09/21/22	224,876.00
	09/28/22	5,484.00
	10/21/22	179,716.00
	10/28/22	3,448.21
	11/03/22	21,979.55
	11/04/22	3,744.00
	11/10/22	1,800.00
	11/15/22	154,912.97
	11/18/22	66,979.90
	11/22/22	16,269.00
	11/29/22	68,559.65
	12/08/22	3,379.00
	12/09/22	176,860.76
	12/12/22	61,154.07

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

12/16/22	24,860.59
12/21/22	24,226.00
01/18/23	14,979.89
02/08/23	27,619.00
02/21/23	175,512.48
02/22/23	28,583.54
03/02/23	216,724.37
03/03/23	130,673.14
03/20/23	27,917.07
03/22/23	28,274.00
03/30/23	700.00
04/03/23	1,155.30
04/20/23	27,396.86
04/21/23	16,197.00
05/10/23	29,606.84
05/23/23	15,763.00
06/20/23	428,464.13
06/21/23	29,407.00
06/28/23	79,448.46
06/29/23	419,048.52
07/12/23	5,879.06
07/18/23	30,832.08
07/20/23	18,432.66
07/21/23	16,367.00
08/02/23	108,427.23
08/04/23	6,961.14
08/08/23	3,200.00
08/15/23	5,311.77
08/16/23	56,335.83
08/23/23	42,384.00

SABINAL ISD - Total

3,168,754.46

SABINE ISD

09/02/22	5,836.94
09/16/22	6,596.70
09/21/22	1,421,435.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
09/28/22	87,677.00
10/07/22	44,285.58
10/14/22	23,660.90
10/17/22	80,785.53
10/21/22	964,460.00
10/25/22	350.00
10/28/22	3,756.80
11/17/22	72,875.50
11/22/22	960,032.00
12/07/22	66,947.26
12/08/22	207,578.00
12/21/22	1,021,696.02
12/27/22	22,545.00
12/30/22	540.65
01/03/23	23,746.41
01/18/23	43,263.29
01/23/23	984,238.00
02/03/23	203,080.50
02/08/23	72,608.02
02/22/23	529,883.00
03/08/23	72,930.51
03/22/23	1,012,626.00
04/03/23	4,477.76
04/13/23	831,149.29
04/14/23	73,673.73
04/21/23	65,110.00
04/25/23	421,194.53
05/10/23	78,148.14
05/23/23	960,282.00
06/01/23	24,626.32
06/15/23	10,536.85
06/21/23	1,013,954.00
06/28/23	70,176.28
07/06/23	303,223.46
07/12/23	4,286.53

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/23	989,554.16
	08/14/23	166,105.80
	08/17/23	2,717.47
	08/23/23	12,765.00
SABINE ISD - Total		12,965,415.93
SABINE PASS ISD	09/06/22	58,432.85
	09/12/22	729.00
	09/14/22	49,995.01
	09/21/22	245,888.00
	10/07/22	10,658.99
	10/19/22	22,484.68
	10/21/22	199,670.00
	11/17/22	20,779.78
	11/21/22	2,100.00
	11/22/22	14,407.00
	12/07/22	17,212.19
	12/08/22	4,819.00
	12/21/22	21,453.00
	01/18/23	40,125.05
	01/19/23	64,329.21
	02/08/23	15,123.68
	03/08/23	19,956.42
	03/22/23	25,038.00
	04/03/23	980.31
	04/14/23	16,975.60
	04/21/23	14,343.00
	05/04/23	137,952.38
	05/08/23	15,409.99
	05/10/23	17,660.09
	05/23/23	13,959.00
	06/21/23	27,283.00
	06/28/23	19,260.18
	07/07/23	9,681.84
	07/21/23	15,184.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/11/23	7,121.44
	08/23/23	45,051.00
SABINE PASS ISD - Total		1,174,063.69
SABRINA GONZALEZ	06/13/23	293.16
	08/03/23	150.30
SABRINA GONZALEZ - Total		443.46
SAFAL PARTNERS LLC	10/13/22	536,082.88
	01/17/23	175,562.00
	02/09/23	36,418.00
	03/17/23	2,200.00
	03/28/23	568,657.89
	03/30/23	22,807.00
	05/04/23	14,387.00
	06/08/23	95,487.00
	07/06/23	144,600.00
	07/11/23	601,353.77
	07/20/23	232,240.00
	07/27/23	14,387.00
SAFAL PARTNERS LLC - Total		2,444,182.54
SAFELIT AUTO GLASS	07/25/23	744.98
SAFELIT AUTO GLASS - Total		744.98
SAFETY BLITZ FOUNDATION INC	12/05/22	1,105,638.00
SAFETY BLITZ FOUNDATION INC - Total		1,105,638.00
SAGE SOFTWARE INC	03/21/23	1,168.00
SAGE SOFTWARE INC - Total		1,168.00
SAIDA DJEREGNA	12/16/22	322.23
SAIDA DJEREGNA - Total		322.23
SAILS FOREVER	09/21/22	113,155.31

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

09/28/22	31,527.00
10/20/22	2,343.95
10/21/22	110,470.00
10/26/22	74.00
11/16/22	2,343.95
11/22/22	117,844.00
12/02/22	79.80
12/15/22	2,343.95
12/21/22	119,297.00
12/27/22	11,222.00
01/19/23	2,347.53
01/23/23	116,038.00
02/22/23	120,027.31
03/09/23	6,084.54
03/22/23	120,627.95
04/19/23	2,344.61
04/20/23	24,000.00
04/21/23	113,993.00
05/23/23	113,713.00
05/24/23	2,339.70
06/21/23	120,664.95
07/20/23	3,306.79
07/21/23	113,088.00
07/27/23	269.00
08/23/23	112,211.00

SAILS FOREVER - Total

1,481,756.34

SAINT JO ISD

09/15/22	5,012.79
09/20/22	11,224.49
09/21/22	839,740.32
09/28/22	154,827.00
10/12/22	7,071.80
10/19/22	11,605.65
10/20/22	20,684.78
10/21/22	653,406.93

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/22/22	13,175.00
12/06/22	6,762.06
12/07/22	40,833.93
12/08/22	11,148.00
12/09/22	12,358.65
12/21/22	19,619.00
12/27/22	11,716.00
01/25/23	14,959.00
02/08/23	25,744.82
03/01/23	12,630.13
03/07/23	13,448.97
03/09/23	41,358.26
03/10/23	12,127.67
03/13/23	9,762.44
03/21/23	11,473.31
03/22/23	43,259.68
04/03/23	884.63
04/14/23	13,641.99
04/21/23	13,117.00
04/25/23	6,724.43
04/28/23	4,881.22
05/02/23	42,065.95
05/10/23	14,325.34
05/18/23	6,762.07
05/19/23	28,664.17
05/23/23	12,765.00
06/21/23	37,195.61
06/22/23	30,711.92
06/28/23	15,041.14
07/20/23	2,837.74
07/21/23	23,782.27
07/24/23	20,738.47
08/14/23	2,144.80
08/16/23	4,831.00
08/18/23	7,263.36



<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/23	2,501.53
	08/22/23	15,471.73
	08/23/23	178,538.00
SAINT JO ISD - Total		2,488,840.05
SAKINE TOPTAS	08/22/23	1,265.20
SAKINE TOPTAS - Total		1,265.20
SALADO ISD	09/12/22	49,027.60
	09/13/22	33,364.07
	09/15/22	62,885.28
	09/16/22	13,808.65
	09/21/22	1,801,390.00
	09/26/22	31,136.07
	09/28/22	662.00
	09/29/22	48,147.00
	09/30/22	2,664.03
	10/03/22	31,666.11
	10/07/22	22,031.55
	10/17/22	50,896.62
	10/21/22	1,483,362.00
	11/18/22	49,208.41
	11/22/22	825,905.00
	12/08/22	149,461.00
	12/21/22	139,044.00
	12/27/22	26,962.00
	12/28/22	40,630.86
	01/23/23	45,386.00
	02/08/23	29,281.81
	02/17/23	8,349.60
	02/22/23	45,386.00
	02/28/23	218,710.21
	03/08/23	80,772.19
	03/14/23	44,033.47
	03/22/23	162,280.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

04/03/23	4,010.88
04/06/23	43,906.74
04/21/23	273,130.00
04/26/23	43,846.57
05/02/23	78,292.80
05/18/23	47,675.99
05/19/23	82,356.62
05/23/23	206,519.00
05/31/23	4,100.00
06/02/23	45,496.05
06/05/23	95,006.00
06/08/23	2,633.30
06/21/23	400,798.00
06/22/23	6,288.19
06/23/23	42,169.71
07/06/23	177,465.46
07/07/23	191,331.99
07/21/23	402,941.00
08/17/23	51,981.31
08/21/23	223,891.87
08/22/23	122,163.08
08/23/23	538,426.00

SALADO ISD - Total

8,580,882.09

SALTILLO ISD

09/16/22	5,629.00
09/21/22	342,915.00
10/17/22	28,731.41
10/21/22	231,468.00
11/18/22	15,213.82
11/22/22	231,860.00
12/16/22	13,225.79
12/21/22	238,388.00
01/18/23	8,356.92
01/23/23	234,911.00
02/15/23	13,623.07

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

02/21/23	39,917.85
02/22/23	105,315.00
02/24/23	191,135.60
03/10/23	107,906.80
03/13/23	51,239.82
03/20/23	12,274.39
03/22/23	204,558.00
04/03/23	692.58
04/20/23	11,987.28
04/21/23	71,276.47
04/25/23	6,953.19
05/04/23	50,744.74
05/08/23	53,127.51
05/17/23	13,946.82
05/23/23	192,898.00
06/21/23	202,778.00
06/28/23	12,799.94
07/07/23	35,826.54
07/11/23	3,960.18
07/21/23	195,598.00
08/23/23	8,670.00
08/24/23	87,567.46
08/28/23	3,115.74

SALTILLO ISD - Total

3,028,611.92

SALVAGING TEENS AT RISK INC

09/21/22	644,398.00
09/22/22	350.00
09/23/22	45,309.84
09/28/22	320,318.00
10/07/22	141,168.75
10/18/22	132,329.79
10/19/22	68,765.61
10/21/22	645,558.00
10/26/22	347.00
11/18/22	121,411.39

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

11/22/22	678,143.00
12/21/22	672,891.00
01/03/23	55,691.78
01/17/23	4,642.04
01/23/23	664,715.00
01/25/23	81,701.52
01/27/23	18,596.56
02/01/23	20,789.66
02/22/23	644,003.00
03/01/23	50,098.04
03/03/23	13,401.98
03/22/23	652,103.00
03/29/23	42,987.03
04/03/23	2,095.09
04/21/23	632,609.00
05/05/23	104,065.86
05/23/23	638,425.00
06/01/23	420,863.62
06/06/23	68,776.64
06/21/23	652,466.00
06/23/23	52,808.62
07/11/23	82,231.97
07/14/23	53,321.32
07/18/23	46,996.89
07/21/23	632,426.00
07/27/23	1,369.00
08/23/23	626,717.00

SALVAGING TEENS AT RISK INC - Total

9,734,892.00

SAM HOUSTON STATE UNIVERSITY

09/14/22	6,286.74
09/15/22	1,765.50
09/16/22	381,860.00
09/19/22	371,066.68
09/28/22	123,318.00
09/29/22	6,239.07

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/07/22	50,963.20
10/12/22	380,736.00
10/13/22	497,024.67
10/26/22	221.00
11/07/22	591.53
11/14/22	364,780.00
11/28/22	16,359.74
12/09/22	1,903.58
12/13/22	369,573.00
12/15/22	7,067.12
12/16/22	521.23
12/19/22	27,908.51
12/20/22	162,032.48
01/12/23	359,961.00
01/20/23	6,674.94
02/03/23	57,249.71
02/13/23	365,036.00
02/15/23	74,093.79
02/23/23	6,154.46
03/13/23	370,235.00
03/23/23	9,905.92
03/28/23	256,769.44
04/05/23	12,247.82
04/11/23	356,706.00
04/20/23	8,506.00
05/05/23	1,422.00
05/11/23	356,236.00
05/23/23	727.24
06/01/23	235,445.26
06/02/23	6,372.53
06/12/23	367,780.00
06/27/23	2,634.14
07/10/23	6,950.00
07/12/23	352,693.75
07/20/23	11,600.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/27/23	750.00
	08/04/23	2,773.24
	08/11/23	340,660.00
	08/15/23	73,342.00
	08/16/23	49,950.35
	08/18/23	1,900.00
	08/29/23	700.00
SAM HOUSTON STATE UNIVERSITY - Total		6,465,694.64
SAM RAYBURN ISD	09/21/22	713,329.00
	09/26/22	41,635.40
	09/28/22	14,316.00
	10/07/22	16,125.13
	10/17/22	23,504.22
	10/21/22	483,184.00
	11/17/22	19,274.72
	11/22/22	480,744.00
	12/16/22	18,739.40
	12/21/22	492,860.00
	12/27/22	22,312.00
	01/17/23	86,085.08
	01/18/23	189,320.88
	01/23/23	489,192.00
	01/30/23	138,056.89
	02/22/23	214,411.33
	03/08/23	16,574.98
	03/22/23	382,539.00
	04/03/23	587.81
	04/14/23	17,602.78
	04/21/23	21,014.00
	04/28/23	82,452.26
	05/01/23	161,793.48
	05/02/23	20,809.18
	05/05/23	19,221.96
	05/23/23	365,552.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/23	383,853.00
	06/27/23	22,761.92
	06/28/23	16,761.02
	06/29/23	90,590.89
	07/20/23	36,356.85
	07/21/23	366,721.00
	08/17/23	7,305.74
	08/18/23	129,374.22
	08/22/23	2,040.60
	08/23/23	2,191.00
SAM RAYBURN ISD - Total		5,589,193.74
SAMANTHA DEATON	08/21/23	566.95
	08/22/23	766.35
SAMANTHA DEATON - Total		1,333.30
SAMANTHA HENSLEY	09/16/22	440.00
SAMANTHA HENSLEY - Total		440.00
SAMETTRIA BURKS	07/20/23	466.23
	08/11/23	941.85
SAMETTRIA BURKS - Total		1,408.08
SAMUEL A MUNOZ CONSTANZO	08/21/23	582.53
	08/22/23	766.35
SAMUEL A MUNOZ CONSTANZO - Total		1,348.88
SAN ANGELO ISD	09/02/22	2,285,783.41
	09/21/22	11,982,950.00
	09/28/22	1,872.00
	10/04/22	545,641.71
	10/12/22	838,278.57
	10/13/22	339,582.59
	10/19/22	719,525.65
	10/21/22	9,837,291.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/24/22	734,383.30
10/25/22	700.00
10/31/22	2,958.00
11/01/22	2,878.00
11/02/22	756,850.60
11/07/22	611,352.40
11/08/22	34,687.96
11/14/22	16,652.31
11/18/22	665,587.24
11/22/22	5,452,420.00
11/29/22	83,709.78
12/08/22	1,303,606.92
12/13/22	535,921.77
12/16/22	589,461.00
12/20/22	1,926,774.07
12/21/22	875,602.24
01/18/23	370,503.77
01/23/23	281,114.00
01/25/23	699,636.92
02/06/23	477,422.54
02/08/23	449,906.65
02/09/23	716,798.96
02/22/23	927,396.84
02/23/23	826,772.63
03/01/23	589,030.30
03/13/23	3,836.46
03/14/23	855,583.88
03/22/23	1,005,129.00
03/29/23	582,679.94
04/03/23	382,045.57
04/07/23	361,509.42
04/13/23	943,103.31
04/14/23	69,179.83
04/18/23	396,316.59
04/21/23	4,062,090.83



**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

04/26/23	584,157.49
05/03/23	931,394.37
05/04/23	713,155.26
05/11/23	345,428.65
05/17/23	657,535.95
05/23/23	4,151,710.07
05/25/23	74,872.58
05/26/23	765,952.35
06/02/23	69,294.54
06/13/23	1,019,591.04
06/21/23	5,616,193.00
06/28/23	627,041.39
07/21/23	6,516,032.00
08/07/23	825,740.52
08/08/23	31,651.83
08/10/23	8,755.09
08/15/23	1,419,441.71
08/16/23	29,924.80
08/17/23	655,181.56
08/23/23	7,857,023.00

SAN ANGELO ISD - Total

87,044,605.16

SAN ANTONIO ISD

09/02/22	710,620.16
09/07/22	12,960.00
09/16/22	1,619,243.89
09/21/22	46,429,573.00
09/26/22	355,738.57
09/28/22	451,962.00
09/30/22	59,072.57
10/05/22	13,089.02
10/07/22	2,532,384.33
10/14/22	371,375.00
10/21/22	38,203,829.00
10/28/22	4,577,770.70
10/31/22	20,708.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/01/22	269,923.96
11/08/22	1,001,022.19
11/15/22	682,400.15
11/22/22	20,164,215.00
11/30/22	7,101,315.70
12/01/22	201,644.57
12/02/22	635,979.62
12/05/22	282,457.93
12/08/22	4,150,944.00
12/09/22	29,820.89
12/15/22	90,043.00
12/16/22	4,532,536.10
12/19/22	15,212.77
12/20/22	609,575.13
12/21/22	13,726,289.14
01/02/23	36,254.54
01/03/23	2,188,659.04
01/04/23	4,848.25
01/09/23	799,812.97
01/11/23	14,809.20
01/12/23	320,162.94
01/18/23	2,588,767.93
01/23/23	846,917.00
01/26/23	55,948.62
01/27/23	12,346.78
01/30/23	1,237.45
02/01/23	70,493.84
02/03/23	1,469,720.72
02/06/23	641,955.22
02/09/23	605,350.13
02/10/23	410,868.15
02/13/23	54,588.24
02/16/23	1,462,657.84
02/17/23	60,481.49
02/22/23	846,917.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
02/24/23	137,055.12
02/27/23	163,369.76
02/28/23	15,419,577.04
03/01/23	7,165,200.32
03/02/23	8,529,134.31
03/03/23	428,877.64
03/13/23	16,143.65
03/22/23	3,028,174.00
03/29/23	3,891,003.45
03/30/23	10,923.90
04/03/23	168,952.65
04/06/23	348,192.17
04/07/23	7,206.50
04/10/23	57,453.84
04/20/23	2,632,469.86
04/21/23	16,149,956.49
04/24/23	33,562.19
04/25/23	553,226.26
04/26/23	323,832.81
04/27/23	115,335.52
05/05/23	3,980,848.82
05/11/23	44,735.19
05/12/23	115,393.49
05/16/23	212,506.90
05/23/23	11,883,611.00
05/24/23	3,875,789.84
05/25/23	55,619.11
05/26/23	31,575.70
05/30/23	354,277.94
06/01/23	7,305,238.25
06/02/23	38,151,957.45
06/07/23	454,431.08
06/08/23	486,612.27
06/09/23	1,289,206.83
06/14/23	28,056,920.75

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

06/16/23	6,940,605.30
06/21/23	23,680,460.00
06/22/23	193,347.11
06/23/23	6,739.10
06/27/23	5,140,707.19
06/28/23	818,043.74
06/29/23	5,425,922.24
07/06/23	484,934.56
07/18/23	35,849.36
07/21/23	28,542,153.59
07/26/23	525,178.78
07/27/23	40,552.67
07/31/23	166,865.27
08/02/23	131,276.91
08/04/23	38,383.05
08/07/23	691,776.92
08/08/23	441,281.79
08/17/23	700.00
08/23/23	33,766,536.00

SAN ANTONIO ISD - Total

423,894,189.40

SAN ANTONIO POSITIVE SOLUTIONS INC

09/21/22	72,048.00
09/28/22	87,270.00
09/29/22	25,867.04
10/21/22	71,911.00
10/26/22	36.00
10/31/22	12,071.66
11/01/22	581.25
11/18/22	75,544.40
11/21/22	7,007.00
11/22/22	71,411.00
12/21/22	88,282.00
01/05/23	2,750.00
01/23/23	85,706.00
02/22/23	73,387.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/22/23	81,081.00
	03/24/23	53,243.74
	03/27/23	200.00
	03/30/23	95,455.05
	04/21/23	78,845.00
	05/23/23	77,340.00
	06/16/23	42,843.03
	06/21/23	79,815.00
	06/27/23	86,573.09
	07/21/23	76,006.00
	07/27/23	151.00
	08/23/23	75,619.00
<b>SAN ANTONIO POSITIVE SOLUTIONS INC - Total</b>		<b>1,421,044.26</b>
<b>SAN ANTONIO PREPARATORY CHARTER SCHOOL</b>	09/21/22	181,405.00
	09/22/22	73,660.86
	09/28/22	24,375.00
	10/17/22	27,705.12
	10/21/22	180,838.00
	11/17/22	18,263.70
	11/22/22	139,678.00
	12/07/22	12,125.94
	12/21/22	143,890.00
	01/04/23	11,255.52
	01/23/23	140,041.00
	02/22/23	154,535.56
	03/10/23	16,244.34
	03/22/23	141,219.00
	04/03/23	743.42
	04/04/23	68,855.00
	04/05/23	3,192.90
	04/14/23	16,299.39
	04/21/23	135,046.00
	05/05/23	16,640.73
	05/23/23	127,554.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/01/23	50,458.75
	06/21/23	142,930.00
	06/28/23	20,111.61
	07/21/23	133,248.00
	07/26/23	7,651.44
	07/27/23	282.00
	08/09/23	9,295.25
	08/10/23	191,568.50
	08/23/23	134,791.00
<b>SAN ANTONIO PREPARATORY CHARTER SCHOOL - Total</b>		<b>2,323,905.03</b>
<b>SAN AUGUSTINE ISD</b>	09/02/22	98,188.29
	09/15/22	14,486.97
	09/21/22	2,053,617.00
	09/30/22	11,747.60
	10/07/22	2,900.54
	10/12/22	42,094.39
	10/14/22	10,885.40
	10/21/22	1,598,712.00
	10/28/22	60,301.56
	10/31/22	1,479.00
	11/01/22	97,779.21
	11/02/22	170,774.86
	11/17/22	47,737.53
	11/22/22	26,756.00
	12/02/22	958.50
	12/07/22	46,220.80
	12/08/22	89,380.75
	12/21/22	39,842.00
	12/28/22	34,779.80
	01/24/23	36,508.02
	02/08/23	55,913.62
	03/07/23	22,560.70
	03/10/23	43,816.61
	03/16/23	42,983.41

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
03/22/23	46,501.00
04/03/23	2,217.73
04/13/23	26,360.20
04/14/23	53,125.13
04/21/23	26,638.00
05/05/23	53,504.05
05/23/23	25,924.00
06/15/23	148,367.55
06/20/23	206,673.50
06/21/23	48,720.00
06/28/23	50,508.24
07/12/23	17,402.51
07/21/23	27,115.00
07/28/23	27,628.67
08/04/23	2,994.21
08/09/23	256,541.26
08/23/23	71,863.00

SAN AUGUSTINE ISD - Total

5,742,508.61

SAN BENITO CISD

09/02/22	155,910.29
09/06/22	418,617.54
09/07/22	1,155,667.03
09/08/22	10,001.49
09/12/22	4,363,258.28
09/21/22	10,844,799.00
09/28/22	129,805.00
09/30/22	10,145.85
10/07/22	796,036.80
10/19/22	909,588.93
10/21/22	7,323,690.00
10/31/22	7,396.00
11/01/22	4,317.00
11/18/22	918,695.66
11/22/22	7,197,226.00
12/01/22	7,137.09

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

12/08/22	3,356,789.00
12/09/22	776,342.30
12/16/22	16,467.40
12/21/22	7,406,096.00
01/05/23	1,574,645.48
01/18/23	3,693,375.89
01/23/23	7,283,941.00
01/25/23	538,963.48
01/27/23	7,225,186.57
01/30/23	91,072.00
02/15/23	903,313.14
02/22/23	3,802,837.00
03/20/23	863,750.08
03/22/23	7,374,708.00
04/03/23	30,900.01
04/13/23	2,634.78
04/21/23	371,051.00
05/05/23	802,522.01
05/11/23	149,577.28
05/12/23	540,047.64
05/18/23	179,436.80
05/19/23	3,352,750.79
05/22/23	373,751.79
05/23/23	7,131,911.77
05/24/23	3,928,952.64
06/21/23	7,399,938.00
07/12/23	17,314.00
07/21/23	7,133,881.00
07/26/23	766,769.62
08/04/23	151,068.27
08/11/23	1,089,980.00
08/23/23	53,819.00

SAN BENITO CISD - Total

112,636,085.70

SAN DIEGO ISD

09/21/22 1,666,573.00



**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
09/28/22	43,583.00
09/30/22	17,182.78
10/07/22	131,251.01
10/10/22	174,537.32
10/11/22	849,079.48
10/12/22	502,630.98
10/13/22	10,500.00
10/17/22	163,527.34
10/21/22	1,131,898.00
10/26/22	71,934.00
11/17/22	152,225.73
11/22/22	1,095,582.00
12/06/22	209,621.16
12/07/22	121,568.04
12/08/22	266,881.77
12/09/22	604,333.09
12/12/22	121,961.93
12/21/22	1,131,367.00
12/27/22	10,268.22
01/18/23	112,274.79
01/23/23	1,112,690.00
02/08/23	434,059.51
02/13/23	1,072,476.68
02/22/23	528,891.00
03/03/23	140,740.33
03/07/23	250,492.34
03/22/23	1,022,558.00
04/03/23	4,634.33
04/14/23	130,898.75
04/17/23	145,373.50
04/18/23	110,615.87
04/21/23	57,010.00
04/27/23	76,288.92
05/05/23	270,291.06
05/08/23	549,855.39

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

05/17/23	43,449.44
05/23/23	949,149.00
06/21/23	996,869.00
06/22/23	218,063.48
06/23/23	288,313.37
07/12/23	4,477.14
07/21/23	956,293.00
07/26/23	43,583.58
08/04/23	4,155.96
08/14/23	24,950.72
08/16/23	336,398.81
08/17/23	6,600.00
08/18/23	223,011.44
08/21/23	176,177.09
08/23/23	15,746.00

SAN DIEGO ISD - Total

18,782,894.35

SAN ELIZARIO ISD

09/12/22	25,264.24
09/13/22	839,243.71
09/15/22	6,325.00
09/21/22	4,137,439.14
09/22/22	954,221.80
09/23/22	890,777.15
09/28/22	405,552.00
09/30/22	71,476.97
10/07/22	428,004.59
10/21/22	2,791,977.00
10/28/22	402,044.30
10/31/22	11,833.00
11/01/22	7,194.00
11/03/22	8,304.13
11/04/22	43,520.52
11/08/22	244,849.43
11/09/22	21,671.38
11/14/22	292,571.89

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/15/22	332,595.18
11/18/22	1,554,261.70
11/21/22	6,250.00
11/22/22	2,778,013.00
12/08/22	1,243,084.00
12/09/22	293,666.13
12/21/22	2,851,437.00
01/23/23	2,829,050.00
01/24/23	774,520.40
01/25/23	214,489.99
01/27/23	2,329,408.83
01/30/23	913,453.99
02/15/23	325,711.68
02/22/23	1,451,893.00
03/22/23	2,803,117.00
03/29/23	344,962.77
04/03/23	12,318.63
04/20/23	802,479.07
04/21/23	128,451.00
04/25/23	1,720,874.33
04/26/23	240,442.91
05/02/23	85,580.82
05/09/23	55,947.10
05/17/23	326,666.04
05/23/23	2,701,320.00
06/21/23	2,808,657.00
06/22/23	21,073.00
06/23/23	416,701.90
07/12/23	38,403.97
07/20/23	6,791.40
07/21/23	2,703,114.00
07/28/23	981,909.18
08/23/23	24,667.00

SAN ELIZARIO ISD - Total

45,703,582.27

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
SAN FELIPE-DEL RIO CISD	09/02/22	663,095.44
	09/15/22	10,031.34
	09/19/22	300,111.66
	09/21/22	9,698,287.00
	09/22/22	689,361.90
	09/23/22	157,643.25
	09/27/22	1,148,846.53
	09/28/22	14.00
	09/30/22	16,368.53
	10/14/22	112,000.00
	10/18/22	2,648.24
	10/19/22	1,324,684.52
	10/20/22	480,883.49
	10/21/22	7,833,498.89
	10/24/22	39,624.24
	10/26/22	37.00
	10/28/22	86,118.00
	10/31/22	4,438.00
	11/01/22	5,755.00
	11/04/22	12,600.00
	11/10/22	53,853.67
	11/15/22	663,782.49
	11/17/22	753,459.66
	11/18/22	794,266.38
	11/21/22	19,630.18
	11/22/22	6,540,873.00
	11/28/22	90,446.51
	12/08/22	495,995.00
	12/12/22	555,105.62
	12/13/22	232,683.79
	12/15/22	733,374.03
	12/16/22	565,771.52
	12/21/22	6,763,362.00
	01/18/23	425,681.72
	01/19/23	587,633.50

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
01/23/23	7,544,331.88
01/24/23	23,000.00
02/22/23	3,849,227.21
02/23/23	261,531.84
02/27/23	981,905.59
03/13/23	3,845.64
03/21/23	809,463.46
03/22/23	7,003,226.71
03/29/23	661,881.30
04/03/23	30,631.02
04/14/23	681,826.80
04/17/23	344,431.82
04/18/23	973,426.45
04/19/23	330,614.91
04/21/23	404,236.00
04/28/23	19,145.00
05/05/23	639,900.81
05/12/23	389,053.06
05/16/23	10,645.74
05/17/23	1,280,997.67
05/23/23	5,863,626.00
05/30/23	578,420.64
06/14/23	707,859.09
06/15/23	268,271.90
06/21/23	6,224,421.00
06/28/23	629,592.70
07/12/23	3,522.16
07/20/23	112,171.05
07/21/23	5,899,321.00
07/26/23	111,369.19
07/27/23	135,693.00
08/02/23	880,291.39
08/03/23	362,177.11
08/09/23	33,870.00
08/11/23	14,787.87

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/15/23	498,719.97
	08/16/23	224,942.81
	08/18/23	635,203.33
	08/23/23	233,823.18
	08/25/23	70,830.50
SAN FELIPE-DEL RIO CISD - Total		91,594,202.90
SAN ISIDRO ISD	09/21/22	618,804.00
	09/28/22	17,624.00
	10/03/22	17,978.00
	10/17/22	8,802.43
	10/21/22	492,921.00
	10/28/22	23,888.92
	11/09/22	5,388.46
	11/22/22	7,875.00
	11/30/22	22,985.68
	12/16/22	19,709.73
	12/21/22	11,727.00
	12/29/22	58,205.15
	01/23/23	139,909.65
	01/25/23	18,126.12
	02/01/23	421,540.00
	02/02/23	928,215.89
	02/22/23	20,733.58
	03/22/23	13,687.00
	03/29/23	21,735.58
	04/03/23	677.07
	04/14/23	76,807.29
	04/21/23	7,841.00
	04/25/23	468.72
	04/26/23	22,492.68
	05/03/23	13,851.23
	05/05/23	11,677.00
	05/09/23	2,643.19
	05/12/23	18,808.71

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

05/17/23	22,400.32
05/23/23	7,630.00
06/13/23	7,560.70
06/21/23	15,078.00
06/28/23	23,258.57
07/14/23	496.57
07/18/23	16,200.00
07/21/23	8,391.00
08/09/23	63,998.07
08/11/23	5,083.37
08/23/23	162,886.00

SAN ISIDRO ISD - Total

3,358,106.68

SAN MARCOS CISD

09/02/22	67,789.99
09/09/22	16,603.82
09/12/22	596,233.47
09/15/22	12,500.00
09/21/22	1,260,084.00
09/30/22	42,823.76
10/05/22	265,090.21
10/06/22	267,344.14
10/07/22	502,966.23
10/19/22	594,168.29
10/20/22	30.79
10/21/22	1,008,812.00
10/28/22	6,480.23
10/31/22	2,958.00
11/01/22	5,755.00
11/03/22	27,187.10
11/04/22	935,284.95
11/07/22	15,000.00
11/09/22	139,471.79
11/14/22	168,627.87
11/17/22	563,274.56
11/22/22	331,650.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
12/01/22	25,267.79
12/02/22	2,878,386.99
12/08/22	457,624.00
12/09/22	497,415.19
12/13/22	16,321.74
12/15/22	358,783.54
12/21/22	493,853.00
01/05/23	1,489.02
01/12/23	401,367.41
01/17/23	13,456.87
01/18/23	355,369.43
01/27/23	76,670.20
01/31/23	185,708.54
02/01/23	263,690.88
02/06/23	605,518.32
02/15/23	527,225.07
03/01/23	455,229.19
03/02/23	1,310,992.44
03/20/23	474,977.17
03/22/23	576,382.00
04/03/23	735,528.85
04/13/23	123,472.69
04/14/23	530,848.14
04/21/23	330,187.00
04/27/23	419,643.82
04/28/23	387,297.17
05/05/23	555,282.30
05/22/23	61,186.34
05/23/23	336,310.52
06/06/23	670,687.21
06/09/23	375,617.67
06/13/23	2,709,292.75
06/21/23	607,001.00
06/23/23	502,720.66
06/27/23	329,543.75



<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/28/23	541,536.20
	07/21/23	338,175.00
	07/26/23	95,446.64
	08/02/23	120,309.33
	08/03/23	185,249.19
	08/10/23	664,876.86
	08/15/23	21,170.77
	08/16/23	28,546.65
	08/23/23	909,545.00
<b>SAN MARCOS CISD - Total</b>		<b>28,385,340.50</b>
<b>SAN PERLITA ISD</b>	09/21/22	699,756.00
	10/19/22	54,216.81
	10/21/22	544,753.00
	11/17/22	26,979.27
	11/22/22	9,173.00
	12/08/22	5,933.00
	12/21/22	13,659.00
	01/10/23	46,957.99
	01/13/23	37,766.78
	03/08/23	16,770.00
	03/22/23	15,942.00
	03/24/23	52,302.30
	04/03/23	876.55
	04/21/23	9,132.00
	05/10/23	50,646.07
	05/23/23	8,888.00
	06/21/23	16,878.00
	06/27/23	309,128.01
	06/28/23	22,621.69
	07/06/23	5,714.00
	07/12/23	909,970.88
	07/13/23	12,402.99
	07/21/23	9,394.00
	08/23/23	25,699.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
SAN PERLITA ISD - Total		2,905,560.34
SAN SABA ISD	09/12/22	9.00
	09/13/22	45,565.00
	09/14/22	31,297.68
	09/15/22	53.75
	09/21/22	1,708,608.00
	09/28/22	71,031.00
	10/10/22	60,216.00
	10/11/22	32,721.95
	10/12/22	19,869.02
	10/13/22	57,315.10
	10/19/22	37,740.21
	10/21/22	1,344,942.50
	10/25/22	14,963.23
	10/26/22	22,717.90
	10/31/22	3,832.80
	11/18/22	36,837.17
	11/22/22	29,970.00
	11/29/22	47,370.31
	11/30/22	501,142.32
	12/08/22	23,605.00
	12/09/22	4,281.57
	12/16/22	34,111.44
	12/21/22	85,022.04
	12/27/22	7,549.00
	01/05/23	129,610.85
	01/12/23	250.00
	01/18/23	25,198.65
	02/15/23	100,408.97
	02/16/23	158,532.00
	03/10/23	42,355.35
	03/20/23	32,827.99
	03/21/23	66,305.60
	03/22/23	52,085.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

04/03/23	1,463.00
04/12/23	30,403.03
04/13/23	36,793.19
04/14/23	35,373.89
04/21/23	29,837.00
05/10/23	75,675.32
05/11/23	29,271.65
05/16/23	21,051.38
05/17/23	32,858.67
05/23/23	29,037.00
06/07/23	35,108.57
06/08/23	8,128.15
06/21/23	54,824.00
06/28/23	36,275.74
07/10/23	1,577.38
07/11/23	172,603.65
07/12/23	17,283.21
07/21/23	30,512.00
08/10/23	27,429.60
08/15/23	9,800.00
08/23/23	142,484.00
08/24/23	71,508.76

SAN SABA ISD - Total

5,757,645.59

SAN VICENTE ISD

09/21/22	343,762.00
09/28/22	119,111.00
10/21/22	267,106.00
11/22/22	335.00
11/29/22	25,612.71
12/21/22	499.00
03/09/23	82,720.80
03/22/23	582.00
04/21/23	334.00
05/05/23	9,482.00
05/23/23	325.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/23	621.00
	07/21/23	345.00
	08/23/23	155,349.00
SAN VICENTE ISD - Total		1,006,184.51
SANDRA E LOWE	09/08/22	1,082.10
	10/28/22	2,212.80
	11/22/22	4,300.30
	01/03/23	6,731.55
	02/02/23	6,125.85
	03/02/23	8,143.15
	03/30/23	5,971.80
	04/28/23	1,877.35
	05/31/23	10,203.05
	06/29/23	7,419.05
	07/20/23	2,583.30
	08/11/23	1,670.35
SANDRA E LOWE - Total		58,320.65
SANDRA MARIA DE LEON	08/21/23	358.97
	08/22/23	766.35
SANDRA MARIA DE LEON - Total		1,125.32
SANDRA MARIE SEMIEN-PIERCE	09/06/22	315.00
SANDRA MARIE SEMIEN-PIERCE - Total		315.00
SANDRA RODRIGUEZ	02/24/23	49.78
	04/07/23	47.42
SANDRA RODRIGUEZ - Total		97.20
SANDRA V KOLAROV	02/07/23	35.33
	02/08/23	25.00
	02/09/23	119.88
SANDRA V KOLAROV - Total		180.21

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
SANDS ISD	09/21/22	1,111,999.00
	09/22/22	11,489.07
	09/23/22	62,662.72
	10/07/22	7,770.26
	10/17/22	13,691.11
	10/21/22	863,071.00
	11/04/22	20,730.99
	11/17/22	14,211.52
	11/18/22	21,129.61
	11/22/22	10,475.00
	12/07/22	10,357.33
	12/15/22	34,096.72
	12/16/22	16,059.59
	12/19/22	7,394.44
	12/20/22	10,014.41
	12/21/22	15,598.00
	12/27/22	8,909.00
	01/17/23	11,826.58
	01/18/23	14,168.59
	01/19/23	16,519.17
	02/08/23	13,657.07
	02/15/23	7,813.40
	02/16/23	20,730.62
	03/08/23	12,590.76
	03/22/23	18,205.00
	03/27/23	12,876.15
	03/28/23	21,240.36
	04/03/23	702.38
	04/14/23	12,530.42
	04/20/23	29,267.89
	04/21/23	31,653.32
	05/05/23	72,873.69
	05/22/23	15,544.25
	05/23/23	10,149.00
	05/26/23	21,277.07

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

06/15/23	9,953.60
06/16/23	20,358.74
06/21/23	19,219.00
06/23/23	7,615.10
07/13/23	58,997.53
07/14/23	1,000.00
07/18/23	19,516.99
07/21/23	11,046.00
08/17/23	18,573.65
08/22/23	51,609.38
08/23/23	29,010.00

SANDS ISD - Total

2,830,185.48

SANFORD - FRITCH ISD

09/02/22	39,469.27
09/21/22	923,921.00
09/26/22	5,252.00
09/28/22	238,576.00
10/07/22	1,357.95
10/17/22	54,317.22
10/21/22	623,468.00
11/17/22	32,985.26
11/22/22	620,343.00
12/07/22	27,116.43
12/08/22	206,760.00
12/20/22	40,765.86
12/21/22	636,545.00
12/27/22	73,926.88
01/18/23	22,133.53
01/23/23	631,613.00
02/08/23	23,745.31
02/22/23	326,089.00
03/08/23	29,797.35
03/20/23	700,116.00
03/22/23	649,198.00
04/03/23	1,691.44

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

04/12/23	34,741.06
04/13/23	70,830.48
04/14/23	32,977.86
04/21/23	28,285.00
05/05/23	30,583.79
05/23/23	612,789.00
06/01/23	657.00
06/21/23	637,444.00
06/28/23	20,737.31
06/29/23	53,709.42
07/18/23	65,954.51
07/21/23	614,711.00
08/09/23	89,855.89
08/15/23	8,143.66
08/16/23	12,451.60
08/17/23	56,700.74
08/22/23	110,144.11
08/23/23	3,290.00

SANFORD - FRITCH ISD - Total

8,393,193.93

SANGER ISD

09/02/22	460,078.57
09/21/22	2,380,371.00
09/26/22	5,065.00
09/28/22	1,311,461.38
09/29/22	15,595.90
10/03/22	253,881.74
10/07/22	278,601.67
10/10/22	15,494.91
10/21/22	1,957,855.50
10/31/22	2,958.00
11/01/22	2,878.00
11/03/22	46,902.97
11/04/22	116,405.51
11/07/22	65,246.19
11/17/22	104,794.28

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/21/22	18,506.49
11/22/22	1,085,464.00
11/30/22	526,477.33
12/08/22	145,368.00
12/09/22	6,889.47
12/21/22	170,354.00
01/04/23	99,254.63
01/11/23	366,791.07
01/12/23	157,960.17
01/23/23	55,606.00
01/27/23	450.00
02/08/23	68,372.54
02/22/23	55,606.00
02/24/23	360,406.90
03/01/23	98,442.15
03/22/23	198,822.00
03/30/23	17,346.75
04/03/23	65,999.65
04/07/23	90,407.92
04/20/23	101,872.39
04/21/23	498,788.00
05/04/23	674,025.71
05/05/23	6,488.00
05/23/23	365,904.00
06/01/23	16,140.00
06/13/23	232,071.40
06/14/23	108,861.52
06/15/23	176,432.56
06/16/23	170,280.22
06/21/23	722,552.00
06/23/23	109,343.89
07/12/23	632.50
07/21/23	829,497.00
07/25/23	163,998.53
07/26/23	4,236.10



<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/27/23	44,005.29
	08/01/23	176,072.48
	08/14/23	3,600.00
	08/22/23	333,686.46
	08/23/23	1,062,058.99
	08/25/23	166,586.81
SANGER ISD - Total		16,573,249.54
SANTA ANNA ISD	09/06/22	38,236.38
	09/09/22	116,447.54
	09/20/22	248,165.71
	09/21/22	478,612.69
	09/30/22	5,324.77
	10/07/22	4,684.60
	10/21/22	384,059.00
	11/03/22	17,697.55
	11/22/22	207,296.00
	11/30/22	48,329.69
	12/08/22	19,303.00
	12/21/22	16,367.00
	01/02/23	22,356.87
	01/03/23	37,540.46
	01/04/23	23,000.05
	01/10/23	74,417.90
	01/11/23	123,334.39
	01/23/23	5,343.00
	01/25/23	13,555.91
	02/22/23	5,343.00
	03/01/23	22,755.22
	03/22/23	19,103.00
	04/03/23	725.82
	04/06/23	55,763.51
	04/07/23	20,732.28
	04/19/23	34,944.98
	04/21/23	171,299.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

05/05/23	21,058.65
05/23/23	113,803.00
06/01/23	13,596.22
06/14/23	21,627.86
06/16/23	55,976.56
06/21/23	227,013.00
06/23/23	17,652.65
06/27/23	56,747.35
06/28/23	105,764.82
07/12/23	4,063.03
07/21/23	280,407.00
08/03/23	11,692.57
08/07/23	14,084.69
08/11/23	850.00
08/14/23	10,252.17
08/15/23	7,894.43
08/17/23	4,260.90
08/23/23	329,037.00
08/25/23	791.85

SANTA ANNA ISD - Total

3,511,313.07

SANTA FE ISD

09/08/22	27,065.79
09/12/22	8,329.90
09/13/22	551,940.00
09/15/22	45,663.23
09/16/22	46,602.50
09/20/22	215,528.93
09/21/22	3,862,633.00
09/23/22	74,495.88
09/26/22	5,475.53
09/27/22	73,453.47
09/28/22	730,100.00
09/29/22	21,452.84
09/30/22	5,295.47
10/05/22	2,738.60

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/07/22	275,622.91
10/12/22	8,034.70
10/13/22	15,524.33
10/14/22	17,837.40
10/17/22	211,866.40
10/21/22	3,171,793.58
10/26/22	14.00
10/27/22	3,408.81
10/31/22	5,479.00
11/01/22	1,439.00
11/02/22	97,624.50
11/07/22	50,000.00
11/08/22	100,000.00
11/10/22	120,000.00
11/17/22	176,449.82
11/22/22	1,754,085.00
11/29/22	5,127.15
12/07/22	148,447.82
12/08/22	306,281.81
12/13/22	81,828.30
12/15/22	150,445.62
12/20/22	89,791.20
12/21/22	267,315.00
01/06/23	5,187.00
01/12/23	3,496.00
01/18/23	112,624.83
01/23/23	87,256.00
01/24/23	7,333.93
01/27/23	7,536.50
01/30/23	15,302.50
02/08/23	179,174.35
02/10/23	118,623.23
02/13/23	5,298.65
02/14/23	88,385.29
02/15/23	3,022.44

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
02/21/23	5,902.45
02/22/23	108,856.00
02/23/23	11,428.00
02/24/23	51,788.50
02/27/23	5,112.68
03/03/23	3,226.64
03/08/23	2,040.00
03/20/23	184,123.94
03/22/23	311,987.00
03/30/23	136,507.11
04/03/23	12,325.39
04/04/23	9,988.12
04/05/23	117,675.80
04/06/23	5,388.48
04/12/23	5,879.00
04/13/23	1,239.20
04/14/23	163,549.60
04/18/23	6,192.32
04/21/23	1,289,925.00
05/03/23	68,175.29
05/05/23	176,051.41
05/08/23	96,846.94
05/10/23	8,701.83
05/11/23	4,043.27
05/18/23	15,554.35
05/19/23	3,656.88
05/22/23	3,652.37
05/23/23	909,140.00
05/24/23	17,627.99
06/01/23	105,333.99
06/05/23	260,269.00
06/14/23	210,603.63
06/20/23	40,013.45
06/21/23	1,856,381.50
06/22/23	16,105.85

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

06/28/23	170,101.94
07/12/23	22,720.50
07/13/23	30,454.67
07/14/23	3,075.00
07/18/23	39,830.29
07/19/23	201,803.93
07/20/23	198,181.08
07/21/23	2,093,596.00
07/26/23	5,704.88
07/27/23	7,156.49
07/28/23	54,618.17
08/01/23	54,737.65
08/02/23	82,316.40
08/03/23	536.63
08/04/23	8,946.27
08/08/23	19,370.08
08/09/23	5,675.00
08/10/23	4,277.88
08/21/23	9,819.49
08/23/23	2,539,853.06
08/25/23	1,877.00
08/28/23	5,260.04

SANTA FE ISD - Total

25,147,637.64

SANTA GERTRUDIS ISD

09/07/22	12,947.64
09/15/22	146.97
09/21/22	1,072,510.00
09/23/22	8,569.43
10/07/22	23,151.21
10/18/22	26,307.15
10/19/22	25,183.29
10/21/22	724,200.00
11/16/22	13,483.70
11/17/22	45,659.96
11/22/22	763,313.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
12/07/22	19,392.21
12/08/22	357,327.00
12/09/22	143,346.95
12/21/22	784,571.00
12/28/22	13,439.90
01/11/23	107,428.86
01/18/23	5,433.26
01/19/23	5,107.69
01/23/23	788,175.67
01/24/23	362,417.34
01/27/23	251.65
02/08/23	20,778.65
02/22/23	385,853.00
02/28/23	9,331.80
03/08/23	36,537.98
03/09/23	2,285.67
03/13/23	12,200.00
03/14/23	45,207.57
03/15/23	22,802.45
03/16/23	10,167.63
03/22/23	752,261.00
04/03/23	1,424.16
04/06/23	28,363.26
04/11/23	73,460.70
04/12/23	38,007.93
04/14/23	16,795.91
04/21/23	32,796.00
05/05/23	72,575.77
05/08/23	18,539.51
05/09/23	76,922.62
05/23/23	723,371.00
06/09/23	17,316.93
06/21/23	754,010.00
06/28/23	14,548.81
07/14/23	3,069.88

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/18/23	7,447.91
	07/21/23	730,953.00
	07/26/23	92,952.53
	07/27/23	98,577.14
	07/31/23	22,168.63
	08/15/23	20,000.00
	08/22/23	6,895.00
	08/23/23	2,992.00
	08/25/23	32,809.17
<b>SANTA GERTRUDIS ISD - Total</b>		<b>9,485,787.49</b>
<b>SANTA MARIA ISD</b>	09/07/22	20,811.94
	09/08/22	89,216.35
	09/12/22	425,059.93
	09/21/22	1,025,059.00
	09/28/22	27,462.00
	09/30/22	3,744.89
	10/14/22	26,021.38
	10/17/22	27,235.39
	10/21/22	691,712.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/15/22	75,122.60
	11/22/22	812,704.09
	11/30/22	73,142.24
	12/08/22	548,714.00
	12/13/22	23,910.99
	12/21/22	693,758.00
	12/28/22	62,898.31
	01/05/23	53,380.40
	01/18/23	41,476.80
	01/23/23	674,941.00
	02/22/23	341,643.69
	03/14/23	208,117.23
	03/22/23	527,414.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

04/03/23	2,027.59
04/07/23	66,290.40
04/21/23	21,369.00
05/05/23	5,373.00
05/23/23	514,236.00
05/24/23	69,798.96
06/06/23	233,045.13
06/14/23	65,688.35
06/16/23	1,109,418.97
06/21/23	528,863.00
06/22/23	200,013.80
06/29/23	213.57
07/21/23	513,134.00
07/26/23	82,597.95
08/11/23	26,056.19
08/23/23	13,761.00

SANTA MARIA ISD - Total

9,928,351.14

SANTA ROSA ISD

09/02/22	9,812.01
09/06/22	535,635.55
09/13/22	51,501.34
09/21/22	1,527,335.00
09/22/22	10,228.14
09/23/22	68,834.68
09/26/22	4,365.70
09/27/22	67,705.61
09/28/22	205,942.93
10/07/22	67,846.30
10/21/22	1,028,861.00
10/24/22	157,226.10
11/01/22	98,982.06
11/09/22	1,849.64
11/14/22	249,397.46
11/17/22	395.82
11/18/22	329,320.45



**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/22/22	1,010,083.00
12/07/22	84,623.85
12/08/22	204,865.00
12/21/22	1,033,609.00
12/27/22	118,445.20
12/28/22	71,833.81
01/12/23	138,378.28
01/17/23	150,540.64
01/23/23	1,026,358.00
01/26/23	80,108.47
01/27/23	1,908.13
02/02/23	45,920.45
02/03/23	4,576.42
02/06/23	227,034.24
02/08/23	364,626.01
02/09/23	47,962.58
02/13/23	81,007.30
02/22/23	527,075.97
03/07/23	31,944.70
03/10/23	1,480.25
03/14/23	49,395.08
03/21/23	265,061.56
03/22/23	954,778.48
03/27/23	80,790.33
04/03/23	27,642.56
04/07/23	231,037.16
04/14/23	71,451.19
04/21/23	35,283.00
04/25/23	130,366.80
05/05/23	21,762.00
05/10/23	78,017.78
05/16/23	69,304.13
05/18/23	8,599.02
05/23/23	1,023,941.74
05/24/23	63,771.44

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

06/02/23	71,723.60
06/16/23	121,067.12
06/21/23	983,004.01
06/22/23	172,966.62
06/30/23	50,068.09
07/06/23	210,464.37
07/12/23	1,818.94
07/18/23	19,085.66
07/19/23	43,887.12
07/21/23	1,202,421.17
08/11/23	47,951.36
08/14/23	2,104.88
08/18/23	48,414.06
08/22/23	98,478.40
08/23/23	14,902.16

SANTA ROSA ISD - Total

15,867,180.92

SANTO ISD

09/09/22	18,444.81
09/12/22	62,619.85
09/16/22	5,625.00
09/21/22	802,548.00
09/28/22	280,309.00
09/29/22	7,626.90
10/10/22	1,813.77
10/11/22	16,834.70
10/12/22	8,749.21
10/14/22	1,409.65
10/17/22	63,389.87
10/19/22	20,828.49
10/21/22	625,633.00
11/04/22	52,380.50
11/07/22	52,061.25
11/17/22	20,658.32
11/22/22	20,198.00
12/06/22	47,176.58

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
12/07/22	40,519.44
12/08/22	15,053.27
12/21/22	30,076.00
12/28/22	11,651.02
01/10/23	57,830.89
01/11/23	49,206.64
02/08/23	13,603.48
02/09/23	59,559.63
02/10/23	71,465.89
03/01/23	17,250.55
03/06/23	57,739.67
03/07/23	43,877.47
03/22/23	35,102.00
04/03/23	1,303.67
04/07/23	61,259.96
04/11/23	57,668.28
04/14/23	18,761.48
04/21/23	20,109.00
05/05/23	83,720.43
05/09/23	33,359.03
05/10/23	100,342.19
05/23/23	19,569.00
06/06/23	28,537.43
06/07/23	8,008.66
06/08/23	24,187.34
06/12/23	1,518.17
06/21/23	37,704.00
06/28/23	17,785.64
07/11/23	19,801.85
07/12/23	114,211.47
07/20/23	11,655.00
07/21/23	20,984.00
08/02/23	10,607.50
08/03/23	1,039.09
08/04/23	858.45

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/09/23	6,455.02
	08/15/23	25,370.05
	08/16/23	38,727.47
	08/23/23	59,852.00
SANTO ISD - Total		3,434,639.03
SARA DEAL	07/20/23	668.16
	08/11/23	941.85
SARA DEAL - Total		1,610.01
SARA K VERCHER	12/12/22	228.12
	12/16/22	768.19
	01/10/23	1,749.25
SARA K VERCHER - Total		2,745.56
SARA KOHN	08/15/23	304.90
SARA KOHN - Total		304.90
SARA W GRUNBERGER	11/22/22	1,714.68
SARA W GRUNBERGER - Total		1,714.68
SARAH C BERGES	12/19/22	470.00
SARAH C BERGES - Total		470.00
SARAH C WOLFE	08/24/23	532.14
SARAH C WOLFE - Total		532.14
SARAH DIANE JOHNSON	09/15/22	373.40
	09/22/22	153.27
SARAH DIANE JOHNSON - Total		526.67
SARAH E DALY	12/20/22	165.93
	01/09/23	181.43
	02/24/23	165.93
	03/29/23	782.35

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/04/23	312.72
	08/02/23	100.19
	08/23/23	731.55
SARAH E DALY - Total		2,440.10
SARAH HARRINGTON	12/08/22	52.00
SARAH HARRINGTON - Total		52.00
SARAH JEANNE PLATTEN	08/21/23	601.16
	08/22/23	905.58
SARAH JEANNE PLATTEN - Total		1,506.74
SARAH L RIGGINS	06/12/23	84.36
	06/28/23	188.37
SARAH L RIGGINS - Total		272.73
SARAH LOVE	07/20/23	960.23
	08/11/23	941.85
SARAH LOVE - Total		1,902.08
SARAH LYNN WISEMAN	09/02/22	150.93
SARAH LYNN WISEMAN - Total		150.93
SARAH MCCASLIN	09/27/22	132.49
	11/29/22	243.62
	12/07/22	181.43
	04/24/23	140.79
	08/07/23	359.48
SARAH MCCASLIN - Total		1,057.81
SAREENA GHULAFI WILDBERGER	09/16/22	275.00
	10/19/22	550.00
	12/02/22	275.00
	01/10/23	550.00
	02/09/23	275.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/13/23	275.00
	05/02/23	275.00
	06/01/23	275.00
	06/23/23	275.00
	07/26/23	275.00
	07/31/23	275.00
SAREENA GHULAFI WILDBERGER - Total		3,575.00
SAS INSTITUTE INC	09/08/22	85,870.00
	09/20/22	1,450.00
	12/08/22	1,600.00
	06/15/23	2,175.00
	08/01/23	2,175.00
SAS INSTITUTE INC - Total		93,270.00
SAUNDRA BEALE WIMBERLEY	09/15/22	560.10
SAUNDRA BEALE WIMBERLEY - Total		560.10
SAVOY ISD	09/21/22	543,739.00
	10/07/22	10,394.23
	10/17/22	14,155.87
	10/21/22	445,827.00
	11/17/22	13,382.66
	11/22/22	240,525.00
	12/07/22	12,560.88
	12/08/22	12,928.00
	12/21/22	18,661.00
	12/28/22	11,204.08
	01/23/23	6,091.00
	02/15/23	13,362.79
	02/22/23	6,091.00
	03/20/23	11,523.52
	03/22/23	21,780.00
	04/03/23	114,354.45
	04/13/23	649.50

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/23	149,128.00
	04/26/23	12,530.92
	05/05/23	346.00
	05/10/23	13,103.84
	05/23/23	102,677.00
	06/20/23	86,414.45
	06/21/23	203,734.00
	06/28/23	12,675.30
	07/21/23	247,454.00
	08/14/23	1,092.00
	08/23/23	296,163.00
SAVOY ISD - Total		2,622,548.49
SAVVAS LEARNING COMPANY LLC	09/01/22	294,594.35
	09/06/22	13,427.93
	09/07/22	5,914.45
	09/12/22	7,143.54
	09/14/22	5,280.75
	09/15/22	143,595.73
	09/16/22	2,291.84
	09/26/22	18,583.09
	09/27/22	10,499.37
	09/29/22	27,141.98
	10/04/22	403,683.18
	10/06/22	60,245.50
	10/07/22	17,508.67
	10/11/22	31,317.90
	10/13/22	17,921.69
	10/20/22	117,747.22
	10/21/22	5,536.19
	10/27/22	65,162.94
	10/28/22	1,557.61
	11/02/22	9,636.48
	11/04/22	4,216.86
	11/09/22	6,648.68

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/10/22	9,844.47
11/17/22	31,457.34
11/21/22	1,010.11
11/22/22	16,235.00
12/01/22	9,878.82
12/02/22	6,097.60
12/06/22	32,419.47
12/07/22	8,794.00
12/08/22	14,784.30
12/09/22	3,678.65
01/03/23	65,955.00
01/05/23	197.79
01/27/23	3,453.24
02/02/23	28,780.42
02/17/23	3,920.24
02/21/23	10,932.56
03/09/23	4,975.56
03/15/23	144.70
03/30/23	14,788.00
04/06/23	18,072.68
04/12/23	21,985.00
04/13/23	1,499.91
04/19/23	29,032.80
04/20/23	339.88
05/04/23	22,182.00
05/11/23	16,363.75
07/10/23	12,754.00
07/12/23	140,095.21
07/13/23	12,137.08
07/18/23	1,044,967.71
07/20/23	2,920.35
07/27/23	9,386.66
08/03/23	619,388.95
08/07/23	1,591.28
08/10/23	160,952.69



<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/14/23	5,824.32
	08/17/23	906,961.74
	08/25/23	3,765.32
	08/31/23	12,107.26
SAVVAS LEARNING COMPANY LLC - Total		4,579,331.81
SCARLET R PAPAS	10/26/22	413.04
	12/07/22	241.36
	12/16/22	241.36
	12/28/22	295.81
	03/10/23	670.70
	03/24/23	135.53
	04/21/23	8.09
	05/02/23	579.44
	06/02/23	8.09
	06/05/23	1,149.87
	06/09/23	133.07
	07/10/23	7.07
SCARLET R PAPAS - Total		3,883.43
SCHERTZ-CIBOLO UNIVERSAL CITY ISD	09/07/22	5,423.50
	09/19/22	240,288.82
	09/20/22	19,550.38
	09/21/22	13,300,252.82
	09/22/22	1,035,440.54
	09/27/22	447.20
	09/28/22	2,772,097.00
	10/07/22	49.04
	10/14/22	57,453.49
	10/18/22	323,298.74
	10/19/22	281,510.13
	10/20/22	30.79
	10/21/22	10,841,264.34
	10/24/22	51,200.26
	10/26/22	309,603.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/31/22	2,958.00
11/01/22	2,878.00
11/04/22	244,369.64
11/15/22	453,407.96
11/21/22	329,158.67
11/22/22	6,026,933.00
11/30/22	619,359.78
12/07/22	431,810.19
12/08/22	2,138,106.95
12/09/22	53,347.63
12/12/22	3,234.71
12/16/22	17,822.82
12/21/22	1,007,820.00
01/11/23	349,250.53
01/12/23	4,725.00
01/23/23	328,969.00
01/31/23	19,672.72
02/01/23	360,995.26
02/02/23	5,236.36
02/06/23	243,597.25
02/08/23	262,179.90
02/22/23	328,969.00
03/01/23	329,975.00
03/02/23	917,704.37
03/03/23	43,335.03
03/08/23	421,991.30
03/09/23	8,454.60
03/22/23	1,176,238.00
03/24/23	342,500.27
03/27/23	47,019.50
03/30/23	58,285.45
04/03/23	38,459.77
04/10/23	749,853.96
04/13/23	305,220.19
04/14/23	402,450.82

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

04/21/23	4,613,533.91
04/24/23	2,400.00
04/25/23	1,277,434.62
05/05/23	406,483.62
05/12/23	462,874.68
05/15/23	51,425.61
05/23/23	2,883,519.00
06/01/23	425,787.11
06/15/23	466,852.30
06/16/23	97,213.43
06/21/23	5,699,705.00
06/22/23	31,129.74
06/23/23	875,900.50
07/10/23	6,197.94
07/12/23	844,059.75
07/18/23	456,722.62
07/20/23	52,587.52
07/21/23	6,491,877.00
08/02/23	68,644.60
08/11/23	361,242.09
08/14/23	584,863.38
08/15/23	1,061,208.48
08/17/23	17,116.93
08/23/23	7,886,210.00

SCHERTZ-CIBOLO UNIVERSAL CITY ISD - Total

82,439,190.51

SCHLEICHER ISD

09/02/22	144,425.64
09/15/22	1,851.18
09/16/22	7,573.74
09/21/22	751,925.00
10/07/22	4,077.50
10/11/22	22,750.52
10/12/22	12,711.49
10/14/22	2,143.20
10/19/22	159,020.18

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/21/22	586,312.00
10/25/22	2,924.52
10/26/22	13,900.40
11/01/22	25,350.06
11/04/22	45,589.86
11/17/22	19,034.60
11/22/22	20,499.00
12/07/22	32,650.51
12/15/22	41,864.40
12/16/22	15,755.06
12/21/22	30,525.00
01/10/23	9,795.08
01/18/23	10,089.04
01/26/23	9,792.13
02/06/23	58,779.79
02/09/23	13,696.10
02/13/23	1,961.17
02/14/23	4,329.47
02/15/23	34,940.84
03/03/23	17,497.10
03/06/23	25,879.50
03/20/23	15,730.52
03/22/23	35,626.00
04/03/23	1,007.72
04/04/23	13,730.12
04/05/23	45,226.85
04/20/23	18,002.12
04/21/23	20,409.00
05/02/23	17,418.09
05/03/23	7,094.98
05/04/23	63,560.19
05/05/23	4,495.00
05/17/23	17,521.64
05/23/23	19,862.00
06/05/23	20,898.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/06/23	24,185.70
	06/07/23	16,292.20
	06/21/23	38,671.65
	06/22/23	13,017.00
	06/28/23	15,854.61
	07/21/23	22,175.00
	08/03/23	2,282.96
	08/04/23	15,143.60
	08/07/23	15,758.18
	08/17/23	24,114.11
	08/23/23	98,854.39
SCHLEICHER ISD - Total		2,714,575.71
SCHOLASTIC INC	09/15/22	31,900.00
	09/20/22	14,500.00
	11/03/22	20,300.00
	12/16/22	2,900.00
	12/28/22	8,700.00
	01/26/23	8,700.00
	03/30/23	8,700.00
SCHOLASTIC INC - Total		95,700.00
SCHOOL OF EXCELLENCE IN EDUCATION	09/21/22	2,277,769.00
	09/28/22	90,561.00
	09/29/22	159,622.01
	09/30/22	1,315.59
	10/03/22	88,389.15
	10/07/22	38,494.71
	10/17/22	47,847.81
	10/21/22	1,866,040.00
	10/26/22	25,055.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/17/22	48,683.39
	11/22/22	1,029,459.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
12/09/22	36,593.61
12/21/22	389,100.00
01/18/23	33,212.14
01/23/23	349,600.00
02/08/23	37,679.56
02/22/23	343,533.00
03/14/23	80,792.60
03/15/23	343,213.69
03/17/23	270,437.97
03/20/23	40,801.41
03/22/23	364,956.00
04/03/23	1,350.84
04/12/23	215,674.96
04/14/23	42,144.05
04/21/23	651,793.00
05/05/23	42,901.58
05/23/23	427,216.00
06/06/23	130,269.90
06/08/23	32,728.02
06/12/23	724,939.15
06/21/23	605,340.00
06/23/23	46,753.38
07/06/23	27,057.88
07/12/23	798.48
07/13/23	93,290.81
07/21/23	616,105.60
07/25/23	36,797.58
07/26/23	5,716.19
07/27/23	55,900.00
07/28/23	2,000.00
08/04/23	17,401.94
08/23/23	669,467.00

SCHOOL OF EXCELLENCE IN EDUCATION - Total

12,411,721.00

SCHOOLKIT

09/08/22

7,638.75

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/16/22	4,000.00
	09/29/22	188,330.52
	01/27/23	116,265.00
	03/02/23	40,000.00
	03/14/23	4,000.00
	04/05/23	11,200.00
	04/13/23	144,984.74
	04/26/23	4,000.00
	05/24/23	30,053.68
	05/30/23	16,500.00
	06/29/23	32,383.68
	07/05/23	141,975.00
	07/13/23	89,775.00
	07/27/23	82,075.00
	08/03/23	38,774.48
	08/31/23	56,190.00
SCHOOLKIT - Total		1,008,145.85
SCHOLOGY	09/29/22	399,967.68
	11/01/22	131,624.23
	11/30/22	70,749.31
	12/29/22	57,648.50
	02/01/23	37,507.32
	03/02/23	36,736.79
	03/30/23	13,392.85
	05/25/23	13,392.91
	05/30/23	11,530.84
	06/29/23	11,111.04
	08/03/23	5,137.27
SCHOLOGY - Total		788,798.74
SCHULENBURG ISD	09/21/22	1,190,687.00
	09/30/22	3,029.50
	10/07/22	18,800.95
	10/17/22	38,295.03

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/21/22	928,153.00
10/31/22	1,479.00
11/01/22	1,439.00
11/17/22	36,741.07
11/22/22	29,306.00
11/28/22	117,189.14
12/07/22	29,499.98
12/08/22	42,313.00
12/13/22	10,092.07
12/15/22	283,186.85
12/21/22	65,157.34
12/27/22	3,188.00
01/05/23	36,205.17
01/12/23	1,693.75
01/18/23	21,504.18
02/08/23	32,936.20
02/22/23	13,980.72
03/03/23	92,881.01
03/07/23	19,169.94
03/08/23	32,879.32
03/09/23	435,105.41
03/22/23	50,932.00
04/03/23	1,510.67
04/14/23	31,225.34
04/21/23	29,177.00
04/26/23	90,023.85
05/05/23	531.00
05/10/23	30,887.36
05/23/23	28,394.00
05/26/23	43,507.10
06/21/23	53,126.00
06/28/23	30,566.97
07/21/23	29,567.00
08/21/23	3,071.10
08/23/23	469,871.00



<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
SCHULENBURG ISD - Total		4,377,303.02
SCOTT E JOHNSON	02/15/23	318.74
	03/14/23	655.39
	05/11/23	238.35
	07/18/23	260.57
SCOTT E JOHNSON - Total		1,473.05
SCOTT M DAIGLE	12/27/22	295.29
	12/30/22	117.00
	01/02/23	428.22
	04/10/23	6.64
	04/19/23	20.37
	05/12/23	70.34
	06/09/23	418.29
	06/13/23	293.16
	06/15/23	311.80
	06/27/23	5.81
	07/10/23	5.81
SCOTT M DAIGLE - Total		1,972.73
SCOTT M TAYLOR	02/28/23	475.79
	03/02/23	119.88
	05/23/23	363.71
	05/24/23	79.92
	06/27/23	22.46
SCOTT M TAYLOR - Total		1,061.76
SCOTT MCAVOY	11/29/22	515.03
	01/02/23	285.48
	02/27/23	55.02
SCOTT MCAVOY - Total		855.53
SCOTT RICHARD MURI	10/18/22	291.42
	12/01/22	369.72

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/21/22	522.61
	12/30/22	128.98
	01/10/23	150.25
	01/12/23	282.90
	02/28/23	21.65
	03/13/23	138.41
	03/14/23	201.40
	03/16/23	188.37
	05/16/23	148.24
	06/05/23	237.04
	08/07/23	268.04
	08/15/23	362.43
	08/22/23	308.40
SCOTT RICHARD MURI - Total		3,619.86
SCOTT WILLIAM DAVIS	08/09/23	500.00
SCOTT WILLIAM DAVIS - Total		500.00
SCURRY-ROSSER ISD	09/02/22	25,656.53
	09/16/22	2,586.90
	09/21/22	1,797,007.00
	09/28/22	482,479.00
	10/19/22	94,915.99
	10/21/22	1,473,807.00
	11/17/22	31,492.53
	11/22/22	797,377.00
	12/02/22	42,547.68
	12/06/22	255.73
	12/07/22	35,698.29
	12/21/22	68,551.00
	01/18/23	28,868.27
	01/23/23	22,376.00
	01/30/23	63,564.58
	02/08/23	31,620.95
	02/22/23	22,376.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

03/07/23	23,294.89
03/08/23	37,707.83
03/22/23	80,007.00
04/03/23	21,770.49
04/07/23	36,404.43
04/14/23	39,875.04
04/21/23	528,534.00
04/24/23	16,853.66
05/05/23	40,261.95
05/23/23	364,451.00
06/01/23	28,665.03
06/02/23	4,467.56
06/21/23	730,399.00
06/28/23	29,379.52
07/21/23	923,937.00
08/04/23	14,024.71
08/23/23	1,089,642.00

SCURRY-ROSSER ISD - Total

9,030,855.56

SEAGRAVES ISD

09/21/22	856,810.00
10/06/22	28,621.55
10/07/22	107,998.07
10/21/22	776,609.66
11/17/22	48,753.91
11/22/22	379,940.00
12/02/22	57,243.22
12/05/22	204,391.21
12/07/22	41,490.09
12/08/22	61,676.00
12/21/22	32,156.00
12/27/22	3,220.00
01/18/23	28,061.42
01/23/23	10,496.00
01/24/23	62,612.66
01/25/23	214,084.22

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

02/08/23	36,882.15
02/22/23	10,496.00
03/03/23	33,695.31
03/07/23	114,041.84
03/22/23	37,530.00
03/29/23	40,824.48
04/03/23	1,502.94
04/14/23	40,683.75
04/21/23	283,852.00
04/27/23	61,811.04
04/28/23	207,668.48
05/05/23	26,216.00
05/10/23	44,010.14
05/23/23	194,738.00
05/25/23	9,997.29
05/26/23	219,940.46
06/06/23	107,330.06
06/21/23	388,805.00
06/28/23	34,987.41
07/11/23	67,569.52
07/20/23	224,049.78
07/21/23	477,691.00
08/08/23	329,449.00
08/21/23	3,312.13
08/22/23	54,882.70
08/23/23	651,433.40

SEAGRAVES ISD - Total

6,617,563.89

SEALY ISD

09/02/22	1,100.00
09/09/22	369.90
09/16/22	3,234.35
09/21/22	1,818,929.00
09/26/22	214.57
09/28/22	586,497.00
09/29/22	6,321.65

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/07/22	74,576.38
10/17/22	213,814.59
10/21/22	1,494,476.00
10/26/22	58,461.50
10/28/22	2,076.00
10/31/22	4,438.00
11/01/22	2,878.00
11/04/22	4,719.53
11/10/22	84,396.65
11/14/22	108,367.38
11/15/22	16,130.28
11/16/22	877.60
11/17/22	154,329.63
11/21/22	2,845.05
11/22/22	868,017.00
12/07/22	124,191.35
12/08/22	154,797.00
12/21/22	176,709.00
01/04/23	87,691.16
01/05/23	17,869.47
01/12/23	179,814.55
01/18/23	113,241.02
01/19/23	183,899.32
01/23/23	57,681.00
01/30/23	263,118.21
02/08/23	114,356.24
02/22/23	185,102.00
03/08/23	142,070.72
03/14/23	56,577.75
03/22/23	206,239.00
03/29/23	165,741.73
03/30/23	162,212.67
04/03/23	7,416.47
04/06/23	5,260.98
04/12/23	15,968.17

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

04/13/23	202,083.90
04/14/23	122,838.16
04/21/23	664,015.00
04/24/23	38,846.16
05/05/23	139,521.67
05/12/23	279,853.55
05/18/23	5,128.58
05/23/23	475,053.00
06/01/23	45,080.63
06/05/23	126,358.00
06/21/23	1,544,574.06
06/22/23	12,964.42
06/23/23	135,459.24
07/10/23	6,180.09
07/12/23	10,714.53
07/20/23	7,560.00
07/21/23	1,109,487.00
07/26/23	9,214.79
08/02/23	46,029.04
08/07/23	146,553.25
08/10/23	2,272.27
08/15/23	33,454.31
08/16/23	35,241.46
08/23/23	1,650,305.54

SEALY ISD - Total

14,775,816.52

SEGUIN ISD

09/13/22	797,843.89
09/14/22	3,852,849.30
09/16/22	2,850,822.32
09/21/22	4,103,860.00
09/22/22	700.00
09/28/22	608,129.00
10/04/22	503.01
10/07/22	362,503.84
10/14/22	643,644.38

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/17/22	634,485.43
10/18/22	8,095.24
10/19/22	695,430.38
10/21/22	3,513,008.00
10/31/22	4,438.00
11/01/22	7,194.00
11/14/22	795,725.33
11/15/22	622,256.16
11/17/22	536,042.20
11/22/22	1,985,051.00
12/07/22	518,367.78
12/08/22	577,533.00
12/13/22	682,301.42
12/15/22	637,967.39
12/21/22	424,977.00
01/18/23	357,374.39
01/20/23	326,106.30
01/23/23	501,099.09
02/08/23	549,270.49
02/15/23	394,866.17
02/17/23	391,996.56
02/22/23	138,720.00
03/08/23	500,973.55
03/10/23	401,071.44
03/14/23	511,329.94
03/22/23	495,996.00
04/03/23	20,492.48
04/14/23	545,319.07
04/19/23	620,789.66
04/20/23	506,385.47
04/21/23	1,504,468.00
05/05/23	575,929.18
05/12/23	955,154.70
05/15/23	349,327.02
05/19/23	284,537.07

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/23/23	1,087,958.00
	06/05/23	530,061.00
	06/14/23	670,353.97
	06/15/23	250,938.24
	06/21/23	2,291,389.00
	06/28/23	591,389.30
	07/21/23	3,451,832.80
	07/25/23	302,777.59
	07/28/23	7,500.00
	08/02/23	325,545.08
	08/07/23	95,887.00
	08/17/23	474,471.21
	08/21/23	229,005.59
	08/23/23	3,170,161.00
SEGUIN ISD - Total		48,274,204.43
SELENA SIMPSON	08/22/23	516.11
	08/29/23	905.58
SELENA SIMPSON - Total		1,421.69
SEMICON BUSINESS PARK LTD	09/02/22	4,120.51
	09/06/22	25.00
	10/03/22	4,145.51
	10/31/22	25.00
	11/01/22	4,120.51
	12/01/22	4,320.63
	12/15/22	8,584.23
	01/02/23	4,320.63
	01/26/23	13,441.74
	02/01/23	4,320.63
	03/01/23	4,320.63
	04/03/23	4,320.63
	05/01/23	4,320.63
	06/01/23	4,320.63
	07/06/23	4,320.63



<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/01/23	4,320.63
	08/25/23	25.00
SEMICON BUSINESS PARK LTD - Total		73,373.17
SEMINOLE ISD	09/07/22	2,331,809.65
	09/12/22	16,456.00
	09/15/22	59,393.07
	09/21/22	2,609,880.00
	09/22/22	350.00
	09/26/22	1,706.00
	10/12/22	76,152.91
	10/21/22	2,039,603.00
	10/25/22	350.00
	10/28/22	102.00
	11/09/22	151,769.93
	11/22/22	122,962.00
	12/08/22	12,383.00
	12/16/22	540,263.48
	12/21/22	183,100.00
	12/27/22	301,603.15
	01/11/23	199,878.72
	01/18/23	83,527.39
	02/15/23	139,553.14
	02/17/23	21,383.65
	03/03/23	6,879.30
	03/08/23	136,739.53
	03/22/23	213,699.00
	04/03/23	8,124.97
	04/14/23	136,473.15
	04/21/23	122,420.00
	05/02/23	333,870.34
	05/05/23	418,987.70
	05/19/23	555,263.89
	05/23/23	119,137.00
	06/21/23	226,816.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/28/23	146,243.74
	07/10/23	112,235.20
	07/12/23	18,651.67
	07/20/23	341.50
	07/21/23	127,284.00
	07/26/23	2,860.23
	08/04/23	59,432.23
	08/15/23	945,962.74
	08/16/23	212,374.85
	08/17/23	1,927,438.13
	08/23/23	593,756.00
	08/24/23	319,311.84
SEMINOLE ISD - Total		15,636,530.10
SER NINOS INC	09/07/22	48,755.50
	09/21/22	952,469.00
	09/28/22	355,981.00
	10/17/22	2,323.06
	10/21/22	950,587.00
	10/26/22	234,092.85
	10/27/22	205,352.95
	10/28/22	34,426.85
	10/31/22	4,438.00
	11/01/22	7,194.00
	11/08/22	24,109.33
	11/15/22	2,000.00
	11/18/22	94,042.23
	11/21/22	206,598.40
	11/22/22	1,192,487.00
	12/09/22	92,375.12
	12/21/22	1,142,458.00
	01/23/23	1,129,216.00
	02/08/23	132,507.52
	02/22/23	1,140,354.00
	03/08/23	83,678.48

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/22/23	1,150,857.00
	04/03/23	3,523.42
	04/21/23	1,121,182.00
	04/26/23	85,775.13
	05/05/23	79,215.85
	05/23/23	1,130,585.00
	06/21/23	1,147,991.00
	06/28/23	83,632.66
	07/07/23	42,234.00
	07/13/23	2,139,326.00
	07/21/23	1,115,563.00
	07/25/23	117,387.79
	07/26/23	409,615.14
	07/27/23	1,720.00
	08/17/23	350.00
	08/23/23	1,118,833.00
SER NINOS INC - Total		17,783,237.28
SERNA MARYMOUNT COMMUNITY DEVELOPMENT CO	09/15/22	42,273.21
	10/24/22	15,402.35
	12/12/22	32,035.44
	02/01/23	26,624.84
	03/08/23	23,314.07
	04/03/23	24,960.28
	05/15/23	35,301.97
	06/08/23	13,492.47
	07/06/23	29,602.03
	07/27/23	16,813.84
	08/21/23	34,480.72
SERNA MARYMOUNT COMMUNITY DEVELOPMENT CO - Total		294,301.22
SEYMOUR ISD	09/15/22	7,501.73
	09/21/22	815,204.00
	09/28/22	439,606.00
	10/07/22	21,460.05

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/12/22	21,824.08
10/13/22	56,401.42
10/21/22	668,715.00
10/28/22	39,800.58
11/15/22	46,828.72
11/18/22	330,818.86
11/22/22	364,436.00
12/08/22	5,144.00
12/09/22	61,311.23
12/13/22	70,554.53
12/21/22	39,328.00
12/27/22	20,384.00
01/11/23	32,767.94
01/23/23	12,837.00
01/26/23	23,603.59
01/27/23	59,267.43
02/08/23	20,481.76
02/22/23	12,837.00
03/01/23	57,242.39
03/02/23	33,527.97
03/03/23	24,614.14
03/22/23	45,900.00
03/23/23	2,714.00
03/24/23	33,474.14
03/28/23	23,324.17
03/29/23	58,308.09
04/03/23	1,645.58
04/14/23	33,341.39
04/21/23	237,965.00
04/24/23	23,402.28
04/25/23	59,541.13
05/05/23	2,810.00
05/23/23	165,827.00
05/24/23	32,823.29
06/01/23	23,388.52

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/02/23	218,303.58
	06/21/23	329,723.00
	06/23/23	24,353.30
	06/28/23	4,124.47
	06/30/23	51,928.23
	07/12/23	3,692.57
	07/21/23	438,758.00
	07/26/23	3,338.09
	07/27/23	5,754.28
	07/28/23	40,616.89
	08/03/23	98,176.00
	08/21/23	722.76
	08/22/23	85,836.99
	08/23/23	421,224.00
	08/25/23	147,601.00
SEYMOUR ISD - Total		5,905,115.17
SHAKIA R JACKSON	01/25/23	159.98
	03/22/23	112.51
SHAKIA R JACKSON - Total		272.49
SHALEQUA LANDRY	08/22/23	476.57
	08/29/23	766.35
SHALEQUA LANDRY - Total		1,242.92
SHALLOWATER ISD	09/15/22	30,410.99
	09/16/22	122,517.48
	09/20/22	167,449.47
	09/21/22	1,602,000.32
	09/26/22	4,156.72
	09/28/22	694,450.00
	10/03/22	28,715.32
	10/07/22	38,150.39
	10/19/22	72,160.57
	10/21/22	1,082,815.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/17/22	75,242.86
11/22/22	1,077,823.00
11/29/22	21,389.79
12/07/22	60,728.58
12/08/22	436,657.00
12/09/22	114,992.25
12/12/22	264,748.97
12/13/22	538,002.26
12/21/22	1,117,090.00
01/03/23	210,921.06
01/04/23	44,955.76
01/05/23	13,524.70
01/23/23	1,101,432.00
02/15/23	62,811.84
02/22/23	543,388.00
03/16/23	58,443.16
03/20/23	45,606.46
03/22/23	1,039,077.00
03/29/23	300,040.57
03/30/23	9,235.39
04/03/23	4,388.40
04/20/23	49,351.00
04/21/23	71,957.00
05/05/23	55,404.56
05/23/23	982,582.00
05/30/23	322,825.17
06/21/23	1,043,453.00
06/28/23	49,542.84
06/29/23	29,285.12
06/30/23	154,877.01
07/07/23	127,159.09
07/21/23	985,273.00
07/26/23	3,034.71
08/02/23	96,034.45
08/23/23	10,498.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
SHALLOWATER ISD - Total		14,964,602.26
SHALON T BOND	09/06/22	500.00
	09/13/22	306.54
SHALON T BOND - Total		806.54
SHAMROCK ISD	09/15/22	1,823.27
	09/16/22	9,284.00
	09/21/22	748,567.00
	09/26/22	1,544.00
	10/06/22	114,910.60
	10/12/22	7,084.13
	10/17/22	75,417.48
	10/19/22	18,467.74
	10/21/22	613,694.00
	10/25/22	7,772.00
	11/03/22	59,426.40
	11/08/22	197,744.13
	11/09/22	51,439.92
	11/22/22	323,585.00
	11/30/22	17,034.38
	12/05/22	54,940.00
	12/16/22	14,886.45
	12/21/22	22,840.00
	01/12/23	52,672.00
	01/18/23	9,523.71
	01/23/23	7,455.00
	02/06/23	67,719.00
	02/15/23	14,640.98
	02/17/23	1,150.00
	02/22/23	7,455.00
	03/02/23	70,595.00
	03/22/23	26,656.00
	03/24/23	15,759.42
	03/27/23	22,252.54

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/03/23	987.64
	04/04/23	67,085.00
	04/06/23	104,250.00
	04/13/23	16,765.44
	04/21/23	247,005.00
	04/25/23	99,796.58
	04/26/23	14,482.68
	05/02/23	72,745.00
	05/03/23	2,000.00
	05/05/23	4,923.00
	05/23/23	172,671.00
	05/24/23	14,876.50
	06/07/23	168,652.00
	06/08/23	12,500.00
	06/21/23	345,517.00
	06/28/23	11,383.46
	07/07/23	41,449.00
	07/21/23	429,807.00
	07/26/23	1,472.92
	08/23/23	500,127.00
SHAMROCK ISD - Total		4,964,835.37
SHANDA STRACHAN GIRAUD	06/09/23	904.79
	06/28/23	376.74
	06/29/23	1,009.75
	07/25/23	933.50
SHANDA STRACHAN GIRAUD - Total		3,224.78
SHANE HAGGERTY	05/04/23	500.00
SHANE HAGGERTY - Total		500.00
SHANNON HALL	07/20/23	476.18
	08/11/23	941.85
SHANNON HALL - Total		1,418.03



<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
SHARON ANN KAMAS	08/21/23	489.81
	08/22/23	766.35
SHARON ANN KAMAS - Total		1,256.16
SHARON B PE BENITO	07/20/23	419.68
	08/11/23	941.85
SHARON B PE BENITO - Total		1,361.53
SHARON E THORNE GREEN	09/13/22	459.81
SHARON E THORNE GREEN - Total		459.81
SHARON R GASTON	01/18/23	326.96
	04/17/23	410.96
	04/20/23	900.18
SHARON R GASTON - Total		1,638.10
SHARYLAND I S D	09/06/22	118,842.06
	09/12/22	634,585.00
	09/15/22	608,175.62
	09/19/22	137,953.11
	09/20/22	146,623.77
	09/21/22	11,044,171.00
	09/26/22	6,115.64
	09/30/22	10,671.04
	10/06/22	252,078.81
	10/07/22	136,868.74
	10/17/22	929,352.24
	10/21/22	9,211,564.83
	10/26/22	37.00
	10/31/22	10,354.00
	11/01/22	10,072.00
	11/03/22	406,123.11
	11/04/22	59,430.30
	11/08/22	370,538.27
	11/09/22	7,491.84

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/17/22	583,079.33
11/18/22	376,597.00
11/21/22	398,655.19
11/22/22	4,780,247.00
11/29/22	49,850.79
11/30/22	213,177.61
12/08/22	444,114.91
12/16/22	477,413.62
12/19/22	14,252.76
12/21/22	1,018,679.72
01/11/23	676,952.51
01/18/23	922,689.90
01/23/23	195,083.00
01/24/23	70,557.20
01/27/23	545,256.79
02/15/23	500,450.50
02/22/23	195,083.00
03/20/23	531,696.81
03/22/23	697,524.00
03/29/23	733,795.32
04/03/23	26,020.23
04/07/23	636,355.56
04/14/23	531,240.30
04/21/23	3,603,626.00
04/26/23	623,066.68
05/10/23	527,061.14
05/16/23	516,035.71
05/18/23	1,474,218.83
05/23/23	2,500,757.00
05/25/23	57,042.94
05/26/23	145,011.99
06/01/23	10,308.75
06/02/23	660,972.68
06/08/23	405,215.27
06/20/23	789,501.44

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/23	4,971,394.00
	06/27/23	977,385.48
	06/28/23	499,728.22
	07/10/23	55,494.06
	07/21/23	5,936,040.00
	07/26/23	71,529.71
	07/27/23	79,548.00
	08/11/23	9,847.92
	08/23/23	7,094,931.00
SHARYLAND I S D - Total		69,728,538.25
SHAWNA WIEBUSCH	03/07/23	206.63
	03/22/23	326.82
	06/27/23	156.60
	06/30/23	70.34
	08/07/23	246.54
SHAWNA WIEBUSCH - Total		1,006.93
SHELBYVILLE ISD	09/09/22	38,331.33
	09/15/22	127,783.12
	09/21/22	1,367,866.00
	09/22/22	220,115.01
	09/28/22	53,553.00
	10/12/22	35,195.83
	10/19/22	59,364.18
	10/21/22	1,121,563.00
	11/17/22	42,278.87
	11/22/22	591,826.00
	12/02/22	89,636.72
	12/08/22	6,770.00
	12/13/22	59,135.31
	12/16/22	47,560.34
	12/21/22	47,358.00
	01/18/23	27,830.18
	01/23/23	219,007.12

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

02/08/23	45,838.00
02/22/23	15,458.00
03/10/23	48,045.50
03/20/23	25,000.00
03/22/23	55,272.00
04/03/23	2,129.49
04/11/23	192,127.45
04/12/23	1,905.00
04/13/23	36,299.41
04/14/23	47,580.35
04/19/23	469,455.94
04/21/23	463,662.00
05/05/23	70,266.41
05/23/23	319,943.00
06/07/23	1,200.00
06/21/23	637,670.00
06/28/23	48,529.69
07/12/23	137,755.34
07/18/23	48,743.18
07/21/23	786,986.00
08/10/23	41,522.40
08/16/23	114,243.35
08/22/23	94,722.36
08/23/23	1,042,277.86

SHELBYVILLE ISD - Total

8,901,806.74

SHELDON ISD

09/02/22	3,277.19
09/06/22	563.51
09/15/22	222,339.30
09/21/22	9,273,201.00
09/28/22	37,929.09
10/07/22	431,466.40
10/11/22	188,131.64
10/21/22	8,294,432.66
10/26/22	1,634,023.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/31/22	10,354.00
11/01/22	17,265.00
11/08/22	1,242,413.45
11/16/22	50,588.42
11/17/22	1,066,155.78
11/18/22	755,268.44
11/21/22	2,500.00
11/22/22	4,108,305.00
12/02/22	1,084,859.12
12/05/22	88,377.41
12/08/22	534,243.00
12/13/22	1,136,131.06
12/16/22	668,897.82
12/21/22	646,577.00
01/09/23	483,149.64
01/13/23	500,000.92
01/18/23	495,286.72
01/23/23	211,054.00
02/08/23	1,252,008.26
02/14/23	506,028.31
02/22/23	211,054.00
03/06/23	616,363.20
03/14/23	483,563.72
03/20/23	717,866.93
03/22/23	754,628.00
04/03/23	28,129.62
04/07/23	1,077,758.42
04/12/23	9,600.00
04/13/23	93,188.99
04/14/23	711,065.27
04/18/23	481,609.55
04/21/23	3,367,424.00
05/05/23	314,397.39
05/16/23	500,186.36
05/23/23	2,358,957.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

05/24/23	940,921.79
06/05/23	463,169.00
06/08/23	521,937.88
06/20/23	476,364.99
06/21/23	4,678,441.00
06/23/23	879,489.62
06/27/23	14,949.38
06/28/23	757,516.74
07/07/23	1,183,099.20
07/21/23	5,494,965.00
08/09/23	37,087.94
08/14/23	38,002.57
08/15/23	86,809.12
08/17/23	1,050.00
08/18/23	13,115.09
08/21/23	12,147.89
08/22/23	20,014.36
08/23/23	6,550,371.00

SHELDON ISD - Total

68,840,072.16

SHELLY HUBBARD

08/21/23	437.74
08/22/23	766.35

SHELLY HUBBARD - Total

1,204.09

SHENDOLYN C ANDERSON

08/22/23	534.72
08/29/23	905.58

SHENDOLYN C ANDERSON - Total

1,440.30

SHEPHERD ISD

09/13/22	357,478.24
09/15/22	34,861.10
09/20/22	14,500.00
09/21/22	2,122,708.00
09/22/22	742,380.73
09/23/22	2,063.59
10/07/22	15,063.90

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/10/22	27,052.00
10/14/22	750.00
10/17/22	122,259.33
10/21/22	1,436,191.00
10/31/22	2,958.00
11/01/22	1,439.00
11/15/22	165,063.80
11/18/22	156,592.77
11/22/22	1,419,077.00
12/08/22	152,416.00
12/21/22	1,468,219.00
01/03/23	90,278.00
01/04/23	45,680.02
01/13/23	13,500.00
01/23/23	1,454,723.00
01/24/23	487,867.14
01/25/23	139,228.75
01/27/23	6,612.25
02/01/23	27,000.00
02/02/23	554.77
02/15/23	251,165.20
02/16/23	356,385.71
02/17/23	1,750,858.60
02/22/23	681,383.00
03/22/23	1,316,599.00
04/03/23	6,979.53
04/20/23	296,618.80
04/21/23	78,210.00
05/02/23	86,177.02
05/17/23	158,521.77
05/23/23	1,162,907.00
06/21/23	1,369,971.45
06/28/23	185,170.37
06/29/23	687,741.93
07/12/23	1,009.54

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/23	1,178,771.00
	07/26/23	12,264.94
	07/27/23	982,561.79
	08/14/23	37,062.06
	08/23/23	12,155.00
	08/25/23	15,200.00
SHEPHERD ISD - Total		21,134,231.10
SHERMAN ISD	09/15/22	227,640.83
	09/19/22	247,301.68
	09/20/22	103,079.35
	09/21/22	6,590,766.00
	09/28/22	3,430,983.00
	09/30/22	801,481.39
	10/07/22	1,125.41
	10/21/22	5,400,680.00
	10/26/22	32.00
	10/31/22	7,396.00
	11/01/22	11,511.00
	11/03/22	300,490.48
	11/15/22	27,051.02
	11/18/22	1,158,987.94
	11/21/22	4,466,267.79
	11/22/22	2,902,953.88
	11/29/22	56,086.83
	12/02/22	1,837.15
	12/07/22	490,335.71
	12/08/22	495,380.00
	12/21/22	471,748.00
	01/03/23	282,017.23
	01/17/23	140,000.00
	01/18/23	316,806.73
	01/23/23	153,986.00
	02/08/23	539,544.32
	02/22/23	153,986.00



**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

03/02/23 665,191.23  
03/08/23 448,810.55  
03/15/23 1,782,803.88  
03/16/23 110,087.47  
03/22/23 550,583.00  
04/03/23 23,179.63  
04/06/23 674,964.41  
04/13/23 499,082.90  
04/14/23 685,714.93  
04/17/23 131,390.70  
04/18/23 390,535.23  
04/20/23 193,353.24  
04/21/23 1,639,517.00  
05/05/23 505,225.69  
05/23/23 1,181,154.00  
06/02/23 1,109,139.90  
06/08/23 27,500.00  
06/21/23 2,895,289.98  
06/28/23 544,246.34  
07/21/23 2,581,191.00  
08/04/23 44,555.29  
08/11/23 4,322.10  
08/23/23 3,211,085.00

SHERMAN ISD - Total

48,678,399.21

SHERRY LEE GIARRUSSO

07/20/23 326.48

08/11/23 941.85

SHERRY LEE GIARRUSSO - Total

1,268.33

SHERRY MARSH

08/09/23 500.00

SHERRY MARSH - Total

500.00

SHERWIN MACALINTAL

08/22/23 460.17

08/29/23 905.58

SHERWIN MACALINTAL - Total

1,365.75

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
SHI GOVT SOLUTIONS INC	09/06/22	4,024.37
	09/14/22	24,126.80
	09/16/22	3,654.98
	09/19/22	2,527.00
	09/21/22	803.00
	09/26/22	23.02
	10/03/22	3,495.90
	10/05/22	6,723.00
	10/06/22	15,426.65
	10/07/22	4,283.66
	10/12/22	169.00
	10/13/22	74.00
	10/14/22	80.00
	10/18/22	5,338.00
	10/20/22	173.20
	10/31/22	6,572.00
	11/02/22	5,250.00
	11/10/22	2,262.00
	11/16/22	54.00
	11/17/22	1,175.00
	11/18/22	156.16
	12/01/22	945.00
	12/06/22	38.00
	12/12/22	477.00
	12/16/22	339.00
	01/03/23	240.00
	01/11/23	328.75
	01/24/23	3,889.00
	01/26/23	259.80
	01/31/23	2,501.10
	02/01/23	295.99
	02/16/23	4,980.00
	02/22/23	1,162.50
	02/27/23	306.30

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
02/28/23	720.68
03/02/23	540.88
03/07/23	102.10
03/13/23	863.81
03/14/23	46.00
03/22/23	342.00
03/27/23	120.00
03/28/23	4,608.00
04/10/23	2,061.50
04/11/23	5,507.00
04/18/23	419.98
04/19/23	4,442.25
04/25/23	49.50
04/26/23	1,941.00
05/08/23	41.00
05/12/23	718.25
05/15/23	431.22
05/16/23	108.00
05/23/23	6,200.00
06/01/23	2,954.97
06/02/23	2,296.31
06/12/23	6,132.10
06/21/23	2,700.00
06/27/23	542.43
07/06/23	375.80
07/13/23	20.75
07/14/23	72.00
07/18/23	402.07
07/21/23	93.00
07/26/23	3,916.00
08/01/23	1,090.00
08/07/23	305.86
08/15/23	213.29
08/17/23	191.27
08/21/23	521.27

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/22/23	4,294.98
	08/23/23	2,072.00
SHI GOVT SOLUTIONS INC - Total		159,611.45
SHINER ISD	09/09/22	454.73
	09/12/22	33,736.24
	09/15/22	31,959.63
	09/16/22	5,762.00
	09/21/22	439,574.00
	09/28/22	11,253.89
	09/29/22	8,472.00
	10/07/22	11,288.82
	10/19/22	42,626.08
	10/21/22	348,468.00
	10/26/22	7,718.00
	10/28/22	1,080.00
	11/17/22	21,134.69
	11/22/22	29,998.00
	12/07/22	30,023.85
	12/08/22	17,782.00
	12/09/22	19,559.76
	12/21/22	44,669.00
	01/18/23	12,241.66
	01/27/23	9,409.50
	02/08/23	19,782.25
	02/14/23	16,565.94
	02/16/23	47,504.04
	03/01/23	1,550.00
	03/08/23	19,567.37
	03/09/23	5,905.25
	03/10/23	9,580.31
	03/15/23	349.00
	03/20/23	36,461.00
	03/22/23	52,133.00
	03/23/23	2,259.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/30/23	10,020.00
	04/03/23	1,787.24
	04/14/23	16,876.08
	04/20/23	1,600.00
	04/21/23	29,865.00
	05/05/23	2,500.00
	05/10/23	32,498.79
	05/11/23	18,870.03
	05/23/23	29,064.00
	06/07/23	8,498.93
	06/21/23	64,033.48
	06/22/23	10,540.20
	06/28/23	17,799.39
	07/14/23	25,806.01
	07/18/23	12,688.58
	07/19/23	14,552.41
	07/21/23	30,428.00
	08/16/23	6,105.07
	08/17/23	49,536.50
	08/18/23	15,087.37
	08/23/23	80,874.00
	08/25/23	5,961.48
SHINER ISD - Total		1,823,861.57
SHONA LEWIS	09/15/22	373.40
SHONA LEWIS - Total		373.40
SHRM	03/10/23	2,800.00
	05/05/23	430.00
SHRM - Total		3,230.00
SHUTTERSTOCK INC D/B/A/ WEBDAM	09/02/22	79.00
SHUTTERSTOCK INC D/B/A/ WEBDAM - Total		79.00
SIDNEY ISD	09/02/22	26,238.91

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
09/21/22	242,422.00
09/28/22	44,417.00
10/12/22	5,832.72
10/17/22	8,426.22
10/21/22	163,312.00
10/27/22	5,605.83
10/31/22	14,402.71
11/09/22	3,890.77
11/17/22	8,555.27
11/22/22	160,338.00
12/08/22	66,198.00
12/09/22	7,589.70
12/21/22	164,090.00
01/17/23	6,681.09
01/18/23	15,290.26
01/23/23	161,238.00
02/15/23	7,653.05
02/21/23	5,605.83
02/22/23	78,575.00
02/23/23	9,537.30
03/08/23	6,904.00
03/22/23	153,766.00
03/24/23	3,071.73
03/28/23	2,362.15
03/29/23	5,874.67
04/03/23	241.84
04/14/23	6,301.64
04/21/23	5,640.00
05/05/23	7,611.76
05/09/23	6,125.00
05/10/23	541.28
05/23/23	150,371.00
06/21/23	156,438.00
06/23/23	5,787.70
07/07/23	8,432.97

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/10/23	9,659.95
	07/13/23	130.32
	07/21/23	151,417.00
	08/08/23	6,729.90
	08/09/23	5,742.61
SIDNEY ISD - Total		1,899,049.18
SIERRA AVERILL	06/30/23	720.00
	07/06/23	952.00
	07/31/23	560.00
	08/24/23	792.00
	08/25/23	808.00
SIERRA AVERILL - Total		3,832.00
SIERRA BLANCA ISD	09/21/22	201,484.00
	10/07/22	3,319.07
	10/19/22	9,138.38
	10/21/22	157,044.00
	11/22/22	4,793.00
	12/07/22	8,390.00
	12/08/22	3,542.00
	12/09/22	5,340.78
	12/21/22	7,138.00
	01/05/23	14,406.24
	01/06/23	11,884.76
	01/18/23	5,318.57
	03/01/23	6,170.64
	03/07/23	46,777.80
	03/08/23	7,275.67
	03/22/23	8,331.00
	04/03/23	413.91
	04/20/23	6,660.59
	04/21/23	4,772.00
	05/17/23	7,222.94
	05/23/23	4,644.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/23	8,825.00
	06/28/23	5,250.19
	07/21/23	4,912.00
	07/26/23	1,351.49
	08/15/23	22,298.63
	08/17/23	42,600.97
	08/18/23	39,520.00
	08/23/23	152,659.00
SIERRA BLANCA ISD - Total		801,484.63
SILSBEE ISD	09/06/22	77,665.29
	09/12/22	112,937.70
	09/13/22	692,623.57
	09/16/22	30,141.05
	09/21/22	3,693,160.00
	09/26/22	3,750.00
	09/28/22	3,499.00
	10/04/22	73,338.56
	10/07/22	277,826.11
	10/11/22	332,136.46
	10/13/22	60,294.54
	10/14/22	7,429.58
	10/17/22	164,961.45
	10/21/22	3,024,240.00
	10/28/22	1,292.00
	11/04/22	9,794.00
	11/14/22	66,291.83
	11/15/22	147,763.32
	11/17/22	71,411.37
	11/18/22	144,730.38
	11/22/22	1,597,441.00
	12/07/22	129,506.79
	12/08/22	220,558.00
	12/09/22	148,555.07
	12/12/22	79,192.38



**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
12/13/22	65,708.77
12/15/22	49,259.55
12/16/22	38,663.76
12/21/22	166,814.00
01/05/23	1,834.41
01/06/23	350,673.19
01/11/23	69,829.73
01/13/23	66,213.86
01/18/23	83,046.54
01/23/23	54,451.00
02/08/23	269,709.33
02/09/23	141,326.63
02/15/23	1,229.96
02/22/23	54,451.00
03/03/23	119.88
03/07/23	113,330.50
03/08/23	144,140.09
03/10/23	69,486.23
03/21/23	66,198.29
03/22/23	194,691.00
04/03/23	6,813.50
04/05/23	7,619.00
04/06/23	11,352.16
04/10/23	138,277.37
04/14/23	263,223.03
04/21/23	988,085.00
05/05/23	135,926.55
05/08/23	118,224.13
05/11/23	154,229.16
05/17/23	1,558.84
05/23/23	685,643.00
06/06/23	75,515.00
06/07/23	83,123.66
06/08/23	14,570.62
06/15/23	2,600.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

06/21/23	1,357,848.00
06/28/23	128,579.25
07/12/23	273.00
07/13/23	402,044.74
07/19/23	67,314.52
07/20/23	15,400.51
07/21/23	1,667,421.90
07/26/23	17,061.41
08/10/23	241,316.61
08/11/23	71,833.61
08/15/23	63,241.93
08/17/23	350.00
08/23/23	1,942,250.00

SILSBEE ISD - Total

21,833,413.67

SILVERTON ISD

09/02/22	146.55
09/21/22	344,910.00
09/28/22	48,050.00
10/05/22	774.46
10/07/22	5,490.47
10/17/22	8,603.74
10/21/22	268,819.00
11/17/22	8,209.90
11/22/22	8,007.00
11/30/22	3,610.82
12/01/22	13,727.11
12/07/22	7,454.65
12/08/22	7,812.00
12/21/22	11,924.00
01/18/23	5,359.46
02/08/23	9,017.47
03/08/23	8,974.65
03/22/23	13,916.00
03/28/23	18,597.59
03/30/23	18,726.23

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

04/03/23	500.21
04/14/23	7,577.36
04/21/23	7,972.00
05/05/23	1,521.00
05/10/23	9,339.83
05/23/23	7,758.00
05/26/23	5,763.77
05/30/23	8,565.48
06/01/23	6,948.40
06/05/23	133,995.00
06/21/23	14,598.00
06/23/23	8,785.58
07/06/23	41,201.83
07/13/23	6,133.83
07/21/23	8,124.00
08/23/23	130,722.00

SILVERTON ISD - Total

1,211,637.39

SIMMS ISD

09/16/22	310.50
09/21/22	658,747.00
09/29/22	240.00
10/07/22	31,492.42
10/11/22	119,235.71
10/17/22	17,943.27
10/21/22	444,740.00
11/17/22	17,350.87
11/22/22	442,503.00
12/02/22	41,640.83
12/05/22	213,035.97
12/07/22	14,942.41
12/21/22	453,882.00
01/12/23	11,163.08
01/18/23	10,164.35
01/23/23	449,787.00
01/25/23	37,544.76

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

01/27/23	546.35
02/08/23	19,445.62
02/22/23	206,550.00
02/28/23	14,473.55
03/07/23	81,705.00
03/08/23	13,490.72
03/22/23	404,167.00
03/24/23	133,555.01
04/03/23	1,069.59
04/14/23	22,581.02
04/21/23	19,810.00
05/04/23	33,754.71
05/05/23	14,207.14
05/23/23	387,209.00
06/21/23	404,060.00
06/22/23	43,340.17
06/23/23	17,477.72
07/10/23	2,275.00
07/20/23	1,535.40
07/21/23	387,836.00
07/27/23	1,040.00
08/16/23	4,510.38
08/22/23	203,917.52
08/23/23	3,067.00
08/24/23	504.38

SIMMS ISD - Total

5,386,851.45

SINTON ISD

09/06/22	18,462.10
09/12/22	149.95
09/21/22	2,485,813.85
09/22/22	98,958.89
09/23/22	32,837.82
09/26/22	18,296.56
09/28/22	8,866.96
09/29/22	126,182.18

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
09/30/22	33,131.90
10/03/22	729,747.03
10/10/22	2,000.00
10/12/22	105,358.58
10/19/22	179,721.69
10/21/22	1,862,325.00
10/25/22	56,563.59
10/26/22	284,000.00
10/28/22	829.89
11/08/22	21,759.38
11/18/22	166,604.56
11/22/22	932,953.00
11/29/22	207,104.73
12/13/22	316,923.63
12/19/22	14,568.92
12/21/22	124,308.00
12/28/22	137,573.46
01/13/23	725.40
01/18/23	100,991.03
01/23/23	40,576.00
01/27/23	159.96
02/06/23	239,291.52
02/07/23	3,397.50
02/08/23	705,448.72
02/17/23	16.00
02/22/23	40,576.00
03/20/23	158,537.76
03/22/23	145,081.00
04/03/23	6,529.47
04/17/23	199,438.08
04/18/23	9,056.55
04/19/23	117,539.30
04/20/23	312,354.44
04/21/23	649,599.00
04/26/23	149,290.83

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/23/23	453,762.00
	06/08/23	1,075.25
	06/14/23	143,293.82
	06/21/23	902,589.00
	06/27/23	101,652.42
	06/28/23	157,059.53
	06/29/23	382,140.41
	06/30/23	347,892.26
	07/10/23	22,683.83
	07/12/23	3,022.99
	07/21/23	1,064,937.00
	07/26/23	8,171.81
	07/28/23	65,000.00
	08/23/23	1,270,853.00
	08/25/23	1,640.91
SINTON ISD - Total		15,769,424.46
SIRECI PSYCHOMETRIC SERVICES	11/30/22	3,600.00
	05/08/23	1,800.00
SIRECI PSYCHOMETRIC SERVICES - Total		5,400.00
SISTEMA TECHNOLOGIES INC	09/08/22	27,343.28
	10/13/22	30,416.00
	11/09/22	13,356.56
	12/13/22	7,562.17
	01/12/23	9,870.11
	02/09/23	11,686.99
	02/24/23	3,093.62
SISTEMA TECHNOLOGIES INC - Total		103,328.73
SITEIMPROVE INC.	02/27/23	5,201.52
SITEIMPROVE INC. - Total		5,201.52
SIVELLS BEND ISD	09/21/22	106,330.00
	10/07/22	2,917.21

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date      Amount**

10/17/22	7,092.44
10/21/22	82,859.00
11/17/22	6,646.07
11/22/22	2,341.00
11/28/22	17,238.11
11/29/22	13,336.10
12/07/22	5,654.28
12/13/22	13,999.24
12/21/22	3,485.00
01/18/23	4,165.24
01/19/23	4,237.50
01/25/23	5,153.95
02/08/23	5,914.27
02/21/23	3,736.52
03/08/23	4,975.60
03/22/23	4,068.00
03/27/23	3,337.14
04/03/23	212.42
04/11/23	2,163.64
04/12/23	3,045.27
04/14/23	5,094.98
04/21/23	2,330.00
05/10/23	5,167.91
05/23/23	2,268.00
06/06/23	6,204.04
06/14/23	2,350.00
06/15/23	47,787.93
06/21/23	4,637.00
06/23/23	5,224.43
07/21/23	2,581.00
08/23/23	8,557.00

SIVELLS BEND ISD - Total

395,110.29

SKIDMORE-TYNAN ISD

09/09/22      6,527.19

09/12/22      90,869.63

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
09/13/22	52,048.16
09/21/22	1,100,687.00
09/28/22	31,973.91
09/30/22	2,940.00
10/07/22	27,175.34
10/13/22	676.45
10/17/22	70,197.14
10/21/22	743,496.00
11/01/22	37,129.87
11/02/22	36,436.25
11/14/22	9,395.00
11/17/22	46,650.23
11/22/22	727,593.00
12/01/22	38,839.76
12/02/22	192,715.85
12/07/22	39,438.31
12/21/22	748,837.00
12/27/22	3,499.00
01/18/23	27,740.79
01/23/23	744,768.00
02/08/23	31,094.77
02/10/23	33,268.52
02/13/23	11,812.34
02/14/23	35,495.56
02/22/23	362,851.00
03/08/23	43,985.10
03/22/23	705,215.00
03/28/23	36,144.05
03/29/23	18,304.92
04/03/23	2,351.06
04/14/23	41,117.59
04/21/23	33,311.00
04/24/23	19,858.30
04/25/23	29,656.20
04/26/23	40,001.42



<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/05/23	70,350.31
	05/22/23	21,384.79
	05/23/23	847,428.19
	06/05/23	55,133.00
	06/21/23	764,635.00
	06/23/23	43,299.03
	07/11/23	142,127.41
	07/12/23	43,292.46
	07/13/23	236,598.93
	07/21/23	740,731.00
	08/10/23	37,012.54
	08/11/23	76,931.12
SKIDMORE-TYNAN ISD - Total		9,303,024.49
SKILLPATH SEMINARS	01/10/23	597.00
	03/30/23	299.00
	07/14/23	199.00
SKILLPATH SEMINARS - Total		1,095.00
SKILLSOFT CORPORATION	09/02/22	119.00
	08/16/23	126.14
SKILLSOFT CORPORATION - Total		245.14
SKILLSUSA TX ASSOC HIGH SCHOOL SECONDARY	09/20/22	41,358.00
	06/27/23	20,000.00
SKILLSUSA TX ASSOC HIGH SCHOOL SECONDARY - Total		61,358.00
SLATON ISD	09/08/22	103,456.96
	09/09/22	145,696.48
	09/12/22	671,277.05
	09/21/22	2,286,597.00
	09/28/22	691.00
	10/07/22	116,693.24
	10/11/22	106,854.44
	10/19/22	150,209.95

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/21/22	1,874,097.00
10/31/22	1,479.00
11/01/22	1,439.00
11/14/22	10,985.86
11/17/22	138,434.07
11/18/22	103,396.25
11/22/22	987,175.00
12/07/22	121,627.85
12/08/22	57,654.00
12/09/22	118,998.69
12/13/22	85,235.57
12/16/22	14,737.43
12/21/22	77,403.00
01/09/23	43,030.40
01/10/23	82,018.63
01/18/23	82,036.50
01/23/23	25,266.00
02/08/23	152,453.03
02/09/23	1,141,234.19
02/22/23	25,266.00
03/07/23	67,975.55
03/08/23	127,700.74
03/22/23	90,338.00
04/03/23	4,646.16
04/10/23	63,091.62
04/13/23	241,311.34
04/14/23	112,789.25
04/21/23	705,124.00
05/05/23	130,744.47
05/09/23	53,427.29
05/10/23	110,453.90
05/23/23	486,736.00
06/13/23	74,726.60
06/15/23	137,094.15
06/21/23	969,442.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

06/28/23	114,752.20
07/12/23	1,927.05
07/18/23	95,618.00
07/21/23	1,193,303.00
08/02/23	124,064.28
08/03/23	619,455.10
08/07/23	186,265.30
08/09/23	197,728.10
08/23/23	1,411,771.00

SLATON ISD - Total

16,045,928.69

SLIDELL ISD

09/02/22	66,359.33
09/21/22	444,801.00
09/28/22	692,863.00
10/12/22	11,486.23
10/19/22	23,673.66
10/21/22	351,603.00
11/17/22	22,539.67
11/22/22	16,246.00
12/07/22	20,667.07
12/08/22	1,651.00
12/16/22	31,223.20
12/21/22	24,192.00
12/27/22	5,450.00
01/12/23	35,068.59
01/18/23	12,200.32
01/23/23	52,354.14
02/08/23	20,059.64
03/10/23	18,592.19
03/22/23	28,235.00
04/03/23	1,198.73
04/14/23	21,256.76
04/21/23	16,175.00
05/05/23	22,941.54
05/23/23	15,741.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

06/21/23	29,777.00
06/28/23	21,682.46
07/20/23	8,087.00
07/21/23	35,038.52
08/03/23	63.68
08/04/23	5,254.82
08/08/23	23,145.00
08/23/23	44,812.00

SLIDELL ISD - Total

2,124,438.55

SLOCUM ISD

09/02/22	14,274.18
09/07/22	2,958.40
09/08/22	1,329.13
09/12/22	17,238.44
09/14/22	204,976.72
09/15/22	10,000.00
09/21/22	702,347.00
09/28/22	5,495.00
10/12/22	10,115.76
10/17/22	15,331.50
10/21/22	575,798.00
11/17/22	13,616.03
11/22/22	309,758.00
12/08/22	14,107.00
12/09/22	12,924.68
12/21/22	21,357.00
01/18/23	9,156.33
01/23/23	6,971.00
02/08/23	14,562.56
02/21/23	25,377.91
02/22/23	6,971.00
03/13/23	3,803.54
03/14/23	39,418.13
03/20/23	14,642.12
03/22/23	24,926.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/03/23	907.04
	04/14/23	13,882.06
	04/20/23	33,962.31
	04/21/23	245,325.00
	05/11/23	76,681.48
	05/17/23	15,235.77
	05/23/23	166,656.00
	05/25/23	1,651.82
	06/21/23	331,388.00
	06/23/23	14,060.63
	07/14/23	100,982.72
	07/18/23	65,832.45
	07/21/23	410,709.00
	08/21/23	41,641.82
	08/23/23	518,514.07
SLOCUM ISD - Total		4,114,885.60
SMARTBRIDGE LLC	09/02/22	510.05
	11/02/22	366.99
SMARTBRIDGE LLC - Total		877.04
SMITHVILLE ISD	09/09/22	83,584.27
	09/12/22	105,109.40
	09/21/22	2,588,622.00
	09/30/22	4,586.77
	10/07/22	518.52
	10/14/22	54,411.56
	10/17/22	26,129.96
	10/18/22	28,840.06
	10/21/22	2,114,491.14
	11/02/22	54,296.17
	11/03/22	2,700.00
	11/07/22	32,168.95
	11/22/22	73,352.00
	11/30/22	91,733.65

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
12/07/22	33,219.32
12/08/22	146,403.33
12/16/22	76,340.50
12/21/22	109,228.00
01/05/23	31,213.63
01/06/23	31,575.69
01/25/23	56,533.08
02/06/23	30,262.33
02/08/23	303,147.77
03/01/23	82,166.41
03/02/23	45,327.66
03/03/23	70,825.34
03/09/23	13,427.25
03/22/23	127,481.00
03/29/23	88,557.75
04/03/23	4,955.40
04/12/23	20,744.84
04/14/23	134,129.31
04/21/23	73,029.00
05/05/23	38,967.81
05/08/23	33,642.59
05/23/23	71,071.00
06/01/23	1,360.00
06/02/23	106,232.09
06/06/23	35,683.28
06/21/23	137,524.00
06/28/23	182,971.99
07/06/23	34,476.69
07/07/23	90,154.85
07/12/23	67,590.31
07/21/23	76,538.00
07/27/23	18,642.00
08/14/23	40,031.69
08/15/23	9,701.67
08/16/23	3,414.29

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/17/23	40,948.04
	08/23/23	222,318.23
	08/25/23	120,143.80
	08/28/23	12,210.00
SMITHVILLE ISD - Total		8,082,734.39
SMYER ISD	09/15/22	10,682.62
	09/21/22	634,219.00
	09/22/22	17,138.62
	09/27/22	14,345.57
	10/07/22	20,070.23
	10/19/22	35,827.45
	10/21/22	427,735.00
	10/24/22	8,032.12
	10/26/22	28,601.28
	11/17/22	35,534.07
	11/21/22	61,051.38
	11/22/22	425,545.00
	12/07/22	27,561.94
	12/08/22	18,667.00
	12/20/22	1,930.11
	12/21/22	435,489.00
	01/05/23	12,244.58
	01/18/23	26,584.34
	01/23/23	429,572.00
	01/24/23	7,052.53
	01/26/23	12,244.58
	02/08/23	21,462.71
	02/22/23	217,898.00
	02/23/23	9,286.57
	02/24/23	12,244.58
	03/08/23	28,051.51
	03/22/23	434,703.00
	03/28/23	10,477.52
	03/29/23	35,994.58

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

04/03/23	1,370.82
04/14/23	29,445.21
04/21/23	26,287.57
04/25/23	12,244.58
05/05/23	30,603.47
05/22/23	7,554.67
05/23/23	426,884.12
06/06/23	6,545.16
06/20/23	11,843.12
06/21/23	599,300.98
06/28/23	30,211.64
07/12/23	1,776.43
07/20/23	14,627.72
07/21/23	428,933.46
08/22/23	13,229.80
08/23/23	10,884.18

SMYER ISD - Total

5,111,989.82

SNOOK ISD

09/15/22	16,556.10
09/21/22	721,779.00
09/28/22	251,464.00
09/29/22	44,208.52
09/30/22	142,935.15
10/03/22	4,636.01
10/07/22	17,649.86
10/21/22	592,022.00
10/27/22	1,731.54
10/28/22	20,747.57
11/01/22	1,439.00
11/04/22	37,384.84
11/17/22	36,690.24
11/22/22	321,984.00
12/02/22	16,356.77
12/07/22	55,813.17
12/08/22	39,630.00



**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
12/16/22	15,343.47
12/20/22	23,486.13
12/21/22	32,790.00
01/18/23	21,260.24
01/23/23	10,703.00
01/25/23	19,183.02
01/26/23	28,077.92
01/27/23	981.24
02/08/23	31,529.79
02/22/23	10,703.00
03/01/23	32,593.45
03/06/23	37,728.03
03/08/23	32,175.01
03/22/23	38,270.00
04/03/23	1,591.77
04/12/23	18,971.31
04/13/23	28,077.92
04/14/23	32,083.91
04/21/23	183,267.00
05/09/23	16,053.95
05/11/23	23,486.13
05/17/23	30,777.78
05/23/23	126,831.00
06/07/23	22,917.25
06/08/23	30,434.61
06/21/23	251,065.00
06/23/23	30,985.66
07/12/23	68,400.77
07/21/23	296,138.00
07/27/23	19,562.11
08/07/23	28,945.92
08/15/23	120,838.44
08/23/23	385,266.15

SNOOK ISD - Total

4,373,546.75

**TEA FY2023 Payments - Vendors Beginning with "S"**

SNYDER ISD

<b>Payment Date</b>	<b>Amount</b>
09/13/22	14,156.91
09/14/22	164,517.12
09/15/22	22,712.22
09/16/22	103,425.44
09/19/22	3,662.99
09/20/22	42,941.72
09/21/22	1,499,471.09
09/22/22	68,628.12
09/28/22	649,641.00
09/30/22	5,192.64
10/11/22	684,768.15
10/21/22	1,077,952.00
10/26/22	119,464.00
11/03/22	90,957.47
11/04/22	185,240.99
11/15/22	197,798.98
11/17/22	175,657.33
11/18/22	376,177.01
11/22/22	106,553.00
12/08/22	48,114.00
12/16/22	150,165.15
12/21/22	158,665.00
01/10/23	389,613.34
01/18/23	366,039.14
01/25/23	101,699.84
03/01/23	146,936.15
03/06/23	294,390.21
03/07/23	181,110.37
03/10/23	169,598.57
03/22/23	185,180.00
03/24/23	165,929.39
04/03/23	6,369.53
04/07/23	3,166.02
04/19/23	62,564.35
04/20/23	248,970.52

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/23	106,083.00
	04/25/23	80,447.18
	04/27/23	3,721.16
	05/23/23	103,238.00
	05/24/23	172,407.30
	06/07/23	366,031.50
	06/08/23	708.96
	06/09/23	142,599.21
	06/14/23	158,545.17
	06/21/23	194,068.00
	06/28/23	158,339.93
	07/12/23	1,713.84
	07/21/23	108,008.00
	07/24/23	160,000.26
	07/26/23	12,552.20
	07/31/23	236.32
	08/07/23	194,475.72
	08/23/23	286,472.00
SNYDER ISD - Total		10,517,077.51
SOAL TECHNOLOGIES LLC	09/08/22	10,880.00
	10/18/22	10,880.00
SOAL TECHNOLOGIES LLC - Total		21,760.00
SOCIAL FINANCE INC	09/15/22	26,250.00
	09/29/22	52,500.00
SOCIAL FINANCE INC - Total		78,750.00
SOCIETY FOR RESEARCH ON EDUCATIONAL	09/30/22	175.00
SOCIETY FOR RESEARCH ON EDUCATIONAL - Total		175.00
SOCIETY FOR WORLDWIDE INTERBANK FINANCI	09/26/22	166.42
SOCIETY FOR WORLDWIDE INTERBANK FINANCI - Total		166.42
SOCORRO ISD	09/02/22	1,800,234.64

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
09/06/22	109,020.53
09/07/22	1,267.00
09/08/22	66,648.49
09/09/22	974,165.61
09/12/22	11,694.21
09/13/22	447,544.85
09/15/22	259,404.27
09/16/22	112,609.34
09/19/22	190,914.27
09/20/22	1,340,425.52
09/21/22	42,212,707.00
09/27/22	156,148.49
09/28/22	3,460,680.00
09/29/22	164,535.74
09/30/22	1,409.81
10/05/22	6,591.64
10/07/22	5,368,503.39
10/12/22	73,686.24
10/17/22	3,305,086.65
10/18/22	769.22
10/19/22	8,814,106.22
10/20/22	23,435.35
10/21/22	29,053,010.00
10/25/22	2,086,584.85
10/26/22	67,715.65
10/27/22	233,476.64
10/28/22	1,883,321.65
10/31/22	26,625.00
11/01/22	18,704.00
11/02/22	101,889.55
11/08/22	13,826.92
11/14/22	1,884,273.59
11/15/22	14,980.73
11/17/22	1,644,370.65
11/18/22	108,396.84

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/22/22	28,919,377.00
11/29/22	133,059.84
12/05/22	10,522,059.56
12/07/22	891,733.63
12/08/22	24,661,640.74
12/09/22	2,535,327.44
12/21/22	30,079,643.00
01/13/23	31,906.59
01/18/23	2,568,530.13
01/19/23	65,539.98
01/23/23	29,617,957.00
01/24/23	778,563.18
01/27/23	133,137.91
01/30/23	338,538.53
01/31/23	700.00
02/01/23	13,043,972.97
02/02/23	3,226,082.58
02/08/23	2,814,376.84
02/21/23	15,775.38
02/22/23	14,215,554.00
02/24/23	5,232,537.44
02/27/23	214,276.78
03/08/23	603,172.86
03/13/23	1,779,852.69
03/14/23	17,281.80
03/15/23	62,848.97
03/21/23	160,586.40
03/22/23	27,331,242.12
03/24/23	3,242,237.89
03/28/23	310,956.49
03/30/23	2,448.29
04/03/23	122,096.41
04/06/23	983,619.47
04/12/23	4,483,165.87
04/17/23	2,122,785.44

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
04/19/23	124,887.74
04/20/23	2,176,143.05
04/21/23	1,947,148.00
05/03/23	210,147.07
05/04/23	79,847.79
05/05/23	1,173,649.04
05/09/23	1,402,948.69
05/11/23	35,740.80
05/12/23	36,657.12
05/17/23	3,071,621.45
05/18/23	231,170.64
05/23/23	25,588,540.00
06/09/23	1,435,156.62
06/16/23	279,073.23
06/21/23	27,396,690.00
06/22/23	423,352.34
06/23/23	3,768,521.87
06/28/23	2,357,428.71
06/29/23	12,020,511.14
07/11/23	22,670.58
07/13/23	24,051.64
07/21/23	26,042,650.75
07/27/23	72,959.80
08/03/23	249,133.88
08/07/23	436,786.81
08/11/23	136,576.88
08/15/23	284,538.07
08/16/23	26.35
08/21/23	211,151.33
08/23/23	40,565.00
08/25/23	22,699.52
SOCORRO ISD - Total	428,604,395.70

**SOMERSET ACADEMY INC**

09/14/22	187,762.79
09/16/22	481,796.07

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
09/20/22	55,923.32
09/21/22	2,770,071.00
09/28/22	1,110,252.00
10/07/22	98,736.83
10/17/22	180,215.50
10/21/22	2,613,258.00
10/26/22	650,217.92
11/02/22	43,444.76
11/10/22	780,739.42
11/14/22	68,924.69
11/16/22	4,498.09
11/17/22	173,672.53
11/22/22	2,558,624.00
11/30/22	162,934.78
12/02/22	49,334.70
12/05/22	487,930.32
12/07/22	147,792.47
12/21/22	2,583,167.13
12/27/22	47,981.00
01/06/23	303,221.52
01/18/23	102,310.73
01/23/23	2,505,247.00
01/25/23	144,688.39
01/27/23	160,485.59
02/08/23	573,102.06
02/10/23	68,070.87
02/22/23	2,538,338.00
03/01/23	124,589.23
03/08/23	157,815.16
03/15/23	316,031.99
03/16/23	151,996.26
03/17/23	7,619.00
03/22/23	2,605,526.00
04/03/23	7,628.12
04/05/23	330,031.90

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

04/14/23	159,399.40
04/21/23	2,507,950.00
04/26/23	132,696.52
04/28/23	931,060.51
05/05/23	12,381.00
05/10/23	158,034.25
05/17/23	128,738.37
05/23/23	3,230,622.27
06/20/23	127,178.35
06/21/23	2,608,878.00
06/22/23	180,373.70
06/23/23	6,340.86
06/28/23	615,487.36
07/21/23	2,496,695.00
07/24/23	148,682.13
07/25/23	4,840.46
07/26/23	46,369.90
07/27/23	6,041.00
08/07/23	302,199.76
08/16/23	146,526.82
08/17/23	350.00
08/23/23	2,393,657.00

SOMERSET ACADEMY INC - Total

41,698,481.80

SOMERSET ISD

09/02/22	105,110.60
09/15/22	39,009.27
09/21/22	4,982,503.00
09/26/22	208,347.93
09/27/22	187,179.29
09/28/22	169,766.00
09/30/22	871.87
10/07/22	270,937.75
10/17/22	153,374.54
10/21/22	3,386,773.00
10/31/22	2,958.00



**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/02/22	1,453,754.69
11/21/22	2,013.04
11/22/22	3,310,789.00
11/30/22	413,755.13
12/08/22	1,666,795.00
12/16/22	375,722.93
12/21/22	3,412,800.00
01/11/23	695,133.49
01/12/23	1,603,360.41
01/23/23	3,373,104.00
01/25/23	4,391.91
01/30/23	31,369.00
02/03/23	63,020.99
02/08/23	235,696.96
02/22/23	1,669,020.00
03/08/23	356,593.47
03/21/23	495,068.68
03/22/23	4,633,369.54
03/30/23	16.95
04/03/23	12,216.55
04/07/23	361,664.74
04/21/23	161,157.00
04/25/23	406,805.85
04/28/23	184,836.98
05/10/23	357,438.93
05/23/23	3,507,581.58
06/01/23	1,116.80
06/14/23	341,673.72
06/21/23	3,255,481.00
07/12/23	15,564.00
07/21/23	3,139,960.00
07/26/23	426,389.65
07/27/23	581,180.41
08/04/23	120.87
08/14/23	470,469.88

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/15/23	820.93
	08/16/23	123,032.52
	08/17/23	85,454.11
	08/21/23	751,497.22
	08/23/23	29,109.00
	08/25/23	3,428.97
SOMERSET ISD - Total		47,519,607.15
SOMERVILLE ISD	09/21/22	1,199,209.00
	09/26/22	18,187.43
	09/28/22	7,020.80
	09/29/22	31,421.18
	10/07/22	11,247.99
	10/21/22	934,180.00
	10/25/22	15,000.00
	10/28/22	35,485.54
	11/09/22	13,448.89
	11/17/22	37,221.37
	11/18/22	359,197.94
	11/22/22	22,577.00
	11/28/22	2,000.00
	12/08/22	44,260.00
	12/21/22	33,619.00
	12/28/22	62,843.73
	01/10/23	45,997.88
	01/18/23	143,464.41
	02/08/23	18,669.32
	02/22/23	34,636.22
	03/01/23	30,638.63
	03/22/23	39,237.00
	03/24/23	75,633.92
	04/03/23	49,275.08
	04/21/23	22,477.00
	04/28/23	11,999.30
	05/05/23	30,113.56

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/09/23	17,341.79
	05/23/23	109,057.51
	05/24/23	174,949.27
	06/07/23	28,695.46
	06/15/23	30,044.36
	06/16/23	53,592.60
	06/21/23	40,613.00
	06/22/23	110,688.98
	07/21/23	22,603.00
	07/25/23	22,902.37
	07/26/23	87,188.64
	07/28/23	33,500.00
	08/03/23	23,051.49
	08/23/23	100,529.00
SOMERVILLE ISD - Total		4,183,819.66
SONESTA INTERNATIONAL HOTELS CORPORATION	12/21/22	6,810.32
SONESTA INTERNATIONAL HOTELS CORPORATION - Total		6,810.32
SONORA ISD	09/15/22	3,243.04
	09/16/22	17,170.27
	09/19/22	1,879.75
	09/20/22	18,219.49
	09/21/22	33,166.00
	09/22/22	503,832.39
	10/12/22	26,355.73
	10/19/22	46,937.81
	10/21/22	28,317.00
	10/26/22	42,943.00
	11/17/22	45,564.61
	11/18/22	65,913.31
	11/22/22	28,697.00
	12/07/22	39,826.02
	12/08/22	6,226.00
	12/21/22	42,732.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/18/23	22,864.58
	01/23/23	37,693.41
	01/25/23	91,028.69
	01/27/23	31,135.23
	02/07/23	733.00
	02/08/23	39,087.61
	03/03/23	1,800.00
	03/10/23	36,960.44
	03/22/23	49,873.00
	04/03/23	1,852.33
	04/13/23	100,614.76
	04/14/23	39,898.61
	04/21/23	28,570.00
	05/05/23	47,522.49
	05/15/23	38,264.27
	05/23/23	27,804.00
	06/01/23	19,824.81
	06/05/23	21,401.00
	06/08/23	4,696.20
	06/21/23	54,072.00
	06/28/23	42,246.18
	07/10/23	2,397.00
	07/12/23	79,986.91
	07/20/23	190.00
	07/21/23	30,094.00
	08/23/23	88,079.00
SONORA ISD - Total		1,889,712.94
SONYA DOLORES ALANIS	08/21/23	707.66
	08/22/23	905.58
SONYA DOLORES ALANIS - Total		1,613.24
SOURCEMEDIA CONFERENCES	05/05/23	1,368.00
SOURCEMEDIA CONFERENCES - Total		1,368.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

SOUTH SAN ANTONIO ISD

<b>Payment Date</b>	<b>Amount</b>
09/21/22	7,124,063.00
09/28/22	305,466.00
09/30/22	61,911.78
10/05/22	25,408.78
10/07/22	739,012.74
10/17/22	847,797.06
10/19/22	997,430.26
10/21/22	4,869,047.00
10/27/22	241,909.57
10/28/22	338,581.63
10/31/22	349,060.02
11/01/22	7,201.10
11/17/22	824,225.94
11/21/22	1,705,160.22
11/22/22	4,729,483.00
12/01/22	3,006.78
12/02/22	502,650.05
12/08/22	1,373,063.00
12/09/22	611,532.31
12/16/22	4,495.00
12/19/22	69,812.97
12/20/22	43,807.76
12/21/22	4,925,169.67
12/28/22	449,424.69
01/03/23	33,737.72
01/05/23	131,747.02
01/12/23	37,300.00
01/23/23	4,964,476.25
01/24/23	133,890.00
01/25/23	836,116.37
02/06/23	147,770.18
02/08/23	1,855.93
02/13/23	15,965.81
02/15/23	739,853.01
02/22/23	2,378,731.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
02/24/23	700,269.14
03/01/23	242,920.61
03/03/23	16,800.00
03/06/23	43,129.48
03/08/23	703,913.22
03/09/23	13,500.00
03/22/23	4,566,551.00
04/03/23	26,361.49
04/05/23	2,249,734.84
04/07/23	4,512,852.31
04/13/23	112,912.79
04/14/23	734,123.13
04/20/23	495.00
04/21/23	310,758.00
05/03/23	838,325.09
05/05/23	1,619,837.42
05/17/23	29,036.76
05/23/23	4,713,467.00
06/01/23	509,773.72
06/07/23	16,448.86
06/08/23	634,869.37
06/20/23	90,049.54
06/21/23	5,121,791.87
06/22/23	527,577.50
06/23/23	964,270.44
06/29/23	10,522.78
07/12/23	1,931,740.96
07/13/23	152,744.51
07/20/23	186,879.13
07/21/23	4,786,537.00
07/26/23	501,874.55
07/27/23	1,150,236.58
08/02/23	64,752.85
08/04/23	10,526.79
08/14/23	603,515.85

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/15/23	110,020.01
	08/16/23	2,257,880.41
	08/17/23	759,889.18
	08/24/23	408,284.51
	08/25/23	101,494.55
SOUTH SAN ANTONIO ISD - Total		82,906,831.86
SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC	09/21/22	1,163,579.00
	09/26/22	36,902.65
	09/27/22	201,570.33
	09/28/22	288,073.00
	09/30/22	60,278.67
	10/07/22	115,096.22
	10/19/22	139,636.02
	10/21/22	1,160,357.00
	10/26/22	643.00
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/17/22	138,021.66
	11/22/22	1,086,751.00
	12/07/22	112,725.62
	12/15/22	213,164.32
	12/21/22	1,092,141.00
	12/28/22	494,883.55
	01/23/23	1,075,942.00
	02/22/23	1,202,768.86
	02/27/23	211,438.61
	03/07/23	119,904.79
	03/08/23	128,592.28
	03/22/23	1,110,114.00
	04/03/23	121,025.92
	04/04/23	812,060.28
	04/05/23	160,027.01
	04/14/23	129,409.96
	04/21/23	1,069,468.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date      Amount**

04/28/23	46,912.17
05/03/23	40,163.75
05/05/23	4,489.00
05/10/23	121,016.35
05/23/23	1,078,563.00
06/06/23	130,308.55
06/14/23	161,962.47
06/15/23	187,847.13
06/21/23	1,113,321.00
06/23/23	64,941.57
06/28/23	151,229.72
07/12/23	43,183.07
07/21/23	1,046,200.00
07/27/23	2,389.00
08/04/23	24,705.72
08/08/23	214,028.75
08/21/23	5,813.97
08/23/23	1,021,920.00

SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC - Total

17,909,405.97

SOUTH TEXAS ISD

09/07/22	32,319.16
09/12/22	85,033.28
09/15/22	77,934.78
09/20/22	1,186.97
09/21/22	6,101,406.16
09/26/22	66,023.65
09/28/22	2,222,133.00
09/29/22	12,644.43
10/03/22	2,151,809.36
10/04/22	153,000.00
10/05/22	377.90
10/06/22	6,933.43
10/18/22	267,489.65
10/19/22	117,211.10
10/21/22	4,329,169.56



**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/18/22	183,656.82
11/22/22	4,141,555.00
12/07/22	157,990.33
12/21/22	4,246,316.00
12/27/22	122,474.00
12/28/22	148,187.66
01/18/23	126,478.89
01/23/23	4,214,581.00
02/08/23	360,059.87
02/22/23	2,083,370.00
03/22/23	4,090,037.00
03/29/23	288,128.80
04/03/23	9,272.42
04/13/23	6,148.00
04/17/23	247,204.61
04/18/23	27,502.48
04/21/23	181,864.00
05/05/23	158,101.38
05/23/23	3,945,786.00
06/21/23	4,312,024.63
06/23/23	152,188.36
06/29/23	952,338.68
06/30/23	822,468.02
07/19/23	389,460.46
07/21/23	3,960,009.00
07/26/23	113,553.38
08/08/23	105,606.21
08/16/23	27,121.86
08/22/23	202,527.06
08/23/23	13,492.00
08/24/23	17,234.55
08/28/23	7,951.47

SOUTH TEXAS ISD - Total

51,439,362.37

SOUTHERN METHODIST UNIVERSITY

06/06/23 4,872.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/23	9,396.00
SOUTHERN METHODIST UNIVERSITY - Total		14,268.00
SOUTHERN REGIONAL EDUCATION BOARD	09/15/22	212,678.00
SOUTHERN REGIONAL EDUCATION BOARD - Total		212,678.00
SOUTHLAND ISD	09/16/22	1,220.00
	09/21/22	290,232.00
	09/28/22	5,557.00
	10/07/22	7,418.71
	10/17/22	13,444.04
	10/20/22	10,343.73
	10/21/22	335,094.85
	11/17/22	13,373.88
	11/22/22	126,007.00
	12/07/22	11,112.91
	12/16/22	7,593.80
	12/19/22	36,016.33
	12/20/22	53,842.49
	12/21/22	7,375.00
	12/27/22	5,855.00
	01/18/23	7,812.67
	01/23/23	2,407.00
	01/26/23	4,803.38
	02/08/23	9,995.78
	02/22/23	2,407.00
	03/08/23	11,016.10
	03/22/23	8,607.00
	04/03/23	393.29
	04/20/23	10,699.54
	04/21/23	104,942.52
	04/25/23	5,313.71
	04/26/23	10,813.56
	05/05/23	2,787.00
	05/17/23	11,864.68

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

05/23/23	66,406.00
06/21/23	132,739.00
06/23/23	34,446.42
06/28/23	11,495.49
07/19/23	9,034.51
07/20/23	2,183.26
07/21/23	166,190.00
08/18/23	2,345.50
08/21/23	16,238.16
08/22/23	14,704.00
08/23/23	194,123.00
08/28/23	398.37

SOUTHLAND ISD - Total

1,768,653.68

SOUTHSIDE ISD

09/02/22	4,327,940.78
09/20/22	773,077.24
09/21/22	5,758,871.47
09/27/22	180,532.69
09/30/22	4,305.71
10/07/22	419,118.79
10/17/22	627,396.75
10/21/22	3,885,294.00
10/26/22	524,092.00
10/31/22	1,479.00
11/01/22	2,878.00
11/14/22	603,507.41
11/17/22	605,778.73
11/22/22	3,866,665.00
11/29/22	1,593,624.71
12/07/22	519,606.74
12/08/22	1,738,531.00
12/15/22	369,869.64
12/21/22	3,989,245.00
01/10/23	3,035,166.99
01/18/23	373,220.11

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date      Amount**

01/23/23	3,950,963.00
02/07/23	440,560.12
02/08/23	574,525.09
02/22/23	1,856,661.00
03/03/23	789.13
03/08/23	523,983.06
03/22/23	3,578,823.00
04/03/23	17,695.15
04/11/23	199,528.54
04/12/23	122,393.98
04/14/23	521,917.99
04/18/23	798.13
04/21/23	220,608.00
04/25/23	1,593,386.91
04/28/23	69,016.25
05/03/23	327,694.08
05/05/23	523,925.97
05/23/23	3,339,331.00
06/21/23	3,542,437.00
06/23/23	661,855.69
07/06/23	2,852.12
07/10/23	76,933.35
07/12/23	27,439.19
07/21/23	3,386,509.00
08/09/23	931,225.11
08/10/23	5,575.20
08/11/23	548,069.20
08/23/23	20,873.00

SOUTHSIDE ISD - Total

60,266,571.02

SOUTHWEST ISD

09/21/22	17,681,899.00
09/22/22	1,050.00
09/28/22	26.00
09/29/22	1,015,624.53
09/30/22	196,402.50

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/07/22	439,588.34
10/10/22	1,866,716.82
10/11/22	652,186.07
10/14/22	82,114.83
10/21/22	14,503,010.00
10/26/22	48.00
10/28/22	1,233,400.90
10/31/22	7,396.00
11/01/22	5,755.00
11/09/22	625,391.56
11/10/22	35,848.22
11/14/22	69,441.32
11/15/22	1,317,051.01
11/17/22	2,427,626.76
11/21/22	1,325,203.78
11/22/22	7,647,813.00
12/07/22	939,908.04
12/12/22	770,362.98
12/13/22	308,373.89
12/15/22	649,121.98
12/21/22	796,916.00
01/05/23	29,276.21
01/18/23	698,588.92
01/23/23	260,127.00
01/25/23	677,933.41
01/30/23	675,840.50
01/31/23	1,750.00
02/01/23	3,997,031.46
02/15/23	1,114,577.82
02/22/23	260,127.00
02/24/23	780,191.27
03/01/23	954,127.33
03/08/23	1,064,247.16
03/22/23	930,089.00
03/29/23	630,774.93

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date      Amount**

03/31/23	303,058.48
04/03/23	512,746.41
04/14/23	1,056,455.44
04/21/23	4,798,626.00
04/28/23	768,742.90
05/04/23	303,058.47
05/05/23	62,669.00
05/08/23	982,308.37
05/10/23	995,924.82
05/23/23	3,368,992.00
06/01/23	749,846.85
06/06/23	880,464.84
06/21/23	6,701,053.00
06/23/23	1,259,651.18
06/27/23	990,126.77
06/28/23	900,351.46
07/20/23	10,692.00
07/21/23	8,011,580.00
07/26/23	42,113.90
08/01/23	1,185,209.55
08/17/23	3,843,360.57
08/23/23	9,554,599.00

SOUTHWEST ISD - Total

113,954,589.60

SOUTHWEST KEY PROGRAMS INC

04/13/23      1,489.35

04/27/23      7,016.60

SOUTHWEST KEY PROGRAMS INC - Total

8,505.95

SOUTHWEST WINNERS FOUNDATION INC

09/02/22      19,527.06

09/08/22      120,706.71

09/21/22      686,726.00

09/28/22      113,991.00

09/30/22      102,256.59

10/03/22      50,828.78

10/04/22      47,122.85

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/05/22	504,907.81
10/17/22	21,669.40
10/21/22	685,093.00
10/26/22	21,850.00
11/01/22	36,894.72
11/04/22	38,829.69
11/08/22	50,754.34
11/09/22	61,439.02
11/15/22	7,168.38
11/22/22	636,708.00
11/30/22	37,618.15
12/06/22	80,106.15
12/08/22	616,425.51
12/09/22	77,514.16
12/21/22	644,864.00
12/28/22	31,826.77
01/20/23	58,021.05
01/23/23	636,229.00
01/31/23	30,863.12
02/03/23	88,427.11
02/07/23	206,629.61
02/08/23	20,887.04
02/15/23	49,215.81
02/17/23	30,863.65
02/21/23	19,718.75
02/22/23	647,377.00
02/24/23	209,701.93
03/01/23	129,582.98
03/02/23	7,162.17
03/03/23	58,715.21
03/06/23	216,225.46
03/07/23	18,783.34
03/08/23	32,151.18
03/22/23	652,653.00
03/29/23	33,611.56

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

03/30/23	3,508.00
04/03/23	1,577.82
04/04/23	133,765.18
04/06/23	162,463.98
04/12/23	30,884.87
04/13/23	100.30
04/18/23	171,653.61
04/21/23	630,110.00
05/04/23	120,487.55
05/05/23	93,732.55
05/09/23	114,064.67
05/11/23	227,784.67
05/22/23	59,723.08
05/23/23	634,872.00
06/02/23	784.87
06/05/23	293,272.63
06/06/23	280,376.36
06/21/23	649,218.00
06/30/23	418,949.98
07/06/23	56,882.53
07/21/23	624,862.00
07/26/23	39,222.51
07/27/23	1,464.00
08/01/23	310,294.76
08/04/23	12,053.21
08/16/23	34,089.99
08/22/23	167,694.70
08/23/23	605,072.00
08/24/23	106,373.56
08/25/23	12,322.50

SOUTHWEST WINNERS FOUNDATION INC - Total

13,839,308.94

SP PLUS CORPORATION

11/07/22

130.00

SP PLUS CORPORATION - Total

130.00



**TEA FY2023 Payments - Vendors Beginning with "S"**  
SPEARMAN ISD

<b>Payment Date</b>	<b>Amount</b>
09/12/22	12,973.76
09/16/22	32,403.10
09/21/22	1,106,908.00
09/23/22	113,014.83
10/17/22	28,660.68
10/19/22	40,959.00
10/21/22	907,859.00
10/31/22	1,479.00
11/01/22	1,439.00
11/22/22	493,088.00
12/08/22	38,989.00
12/09/22	39,537.31
12/21/22	48,203.00
01/05/23	31,319.00
01/09/23	50,749.23
01/11/23	31,332.30
01/13/23	118,673.64
01/18/23	20,627.68
01/23/23	15,734.00
02/08/23	33,514.61
02/09/23	22,577.84
02/10/23	18,577.17
02/13/23	113,731.88
02/22/23	15,734.00
03/15/23	9,568.96
03/20/23	33,066.73
03/22/23	56,258.00
03/23/23	24,951.95
04/03/23	2,232.90
04/20/23	34,244.75
04/21/23	371,896.00
05/04/23	19,586.20
05/05/23	4,016.00
05/12/23	33,926.69
05/17/23	34,047.58

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/19/23	12,135.80
	05/23/23	256,402.00
	06/01/23	23,151.26
	06/05/23	68,740.00
	06/16/23	79,873.35
	06/20/23	203,949.38
	06/21/23	509,352.00
	06/28/23	22,741.35
	07/12/23	90,463.65
	07/21/23	617,778.00
	07/26/23	3,677.39
	08/01/23	4,485.75
	08/15/23	96,412.15
	08/23/23	736,117.00
	08/24/23	308.43
SPEARMAN ISD - Total		6,687,468.30
SPECIAL OLYMPICS TEXAS INC	09/15/22	177,721.00
	09/26/22	21,544.00
	10/31/22	84,930.00
	11/21/22	552,126.00
	12/02/22	11,858.00
	12/12/22	133,093.00
	01/24/23	21,246.00
	02/17/23	10,080.00
	03/24/23	9,099.00
	03/29/23	696,000.00
	06/01/23	30,900.00
	06/14/23	341,060.00
	07/20/23	10,343.00
SPECIAL OLYMPICS TEXAS INC - Total		2,100,000.00
SPLENDORA ISD	09/02/22	131,738.09
	09/15/22	73,333.76
	09/16/22	23,016.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
09/21/22	4,276,438.00
09/28/22	2,874,445.43
09/29/22	155,335.97
09/30/22	890,708.37
10/05/22	132,014.04
10/12/22	213,308.21
10/21/22	2,898,181.00
10/26/22	17.00
10/28/22	212,593.46
10/31/22	78,059.07
11/01/22	106,077.28
11/04/22	305,257.85
11/18/22	219,374.81
11/22/22	2,884,656.00
11/29/22	199,765.54
11/30/22	306,448.45
12/08/22	1,644,078.00
12/19/22	68,784.89
12/20/22	423,344.57
12/21/22	2,984,383.00
01/11/23	245,403.35
01/23/23	2,950,751.00
01/25/23	175,453.15
01/26/23	286,654.01
01/27/23	106,880.96
02/22/23	1,159,018.00
02/28/23	203,688.46
03/01/23	273,766.85
03/10/23	265,925.40
03/22/23	2,247,511.00
03/24/23	220,405.07
03/31/23	789,324.11
04/03/23	232,087.63
04/07/23	4,905.65
04/21/23	178,176.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
04/26/23	196,032.17
04/27/23	379,628.10
05/05/23	326,699.51
05/23/23	2,090,960.00
05/26/23	1,020,672.35
06/01/23	204,942.28
06/14/23	214,396.04
06/21/23	2,230,921.00
06/28/23	524,583.55
06/29/23	191,445.57
06/30/23	166,084.61
07/20/23	51,153.01
07/21/23	2,084,204.00
08/02/23	59,001.75
08/17/23	1,050.00
08/23/23	66,241.78

SPLENDORA ISD - Total

40,249,325.15

SPRING BRANCH ISD

09/02/22	5,983,093.82
09/15/22	73,798.50
09/21/22	4,619,596.00
09/26/22	1,166,473.66
09/27/22	184,842.95
09/28/22	545,182.00
09/29/22	6,825.00
09/30/22	220,720.74
10/03/22	681,404.09
10/07/22	4,835,261.41
10/21/22	4,065,168.00
10/26/22	995.00
10/27/22	1,590,309.18
10/28/22	2,029,871.87
10/31/22	66,564.00
11/01/22	6,165,180.44
11/07/22	40,691.41

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/17/22	1,923,443.91
11/18/22	1,784,550.84
11/21/22	2,971,592.91
11/22/22	1,376,217.00
11/29/22	18,653.33
12/02/22	55,978.20
12/08/22	1,595,816.00
12/16/22	1,318,750.96
12/21/22	2,052,008.45
01/04/23	175,931.00
01/11/23	4,362,842.93
01/17/23	3,120,936.70
01/19/23	4,448,456.42
01/25/23	1,090,742.25
01/27/23	2,639.00
02/14/23	2,319,083.97
02/15/23	1,868,901.26
02/22/23	4,507,770.39
03/13/23	1,993,707.38
03/14/23	4,013,060.35
03/20/23	1,799,937.70
03/22/23	2,391,757.00
04/03/23	88,568.91
04/14/23	8,895,513.49
04/21/23	1,370,145.00
04/26/23	36.73
05/05/23	10,111.00
05/15/23	3,571,946.36
05/16/23	2,886,104.25
05/23/23	1,333,409.00
05/24/23	1,792,310.65
06/05/23	417,203.00
06/21/23	2,538,386.00
06/22/23	2,782,432.71
06/23/23	4,390,935.15

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/07/23	1,698,508.96
	07/12/23	200,834.34
	07/21/23	1,412,731.00
	07/27/23	2,985.00
	08/02/23	172,883.20
	08/04/23	10,797.47
	08/10/23	2,851,329.90
	08/14/23	6,366,725.25
	08/15/23	2,422,833.98
	08/17/23	350.00
	08/23/23	3,892,684.00
SPRING BRANCH ISD - Total		126,578,521.40
SPRING CREEK ISD	09/21/22	295,709.00
	09/28/22	4,117.00
	10/21/22	242,357.00
	11/22/22	129,515.00
	12/21/22	6,313.00
	01/23/23	2,061.00
	02/22/23	2,061.00
	03/22/23	7,369.00
	04/19/23	9,199.73
	04/21/23	121,795.88
	05/23/23	67,350.00
	06/21/23	134,550.00
	07/21/23	169,588.00
	08/23/23	197,584.00
	08/25/23	1,905.00
SPRING CREEK ISD - Total		1,391,474.61
SPRING HILL ISD	09/21/22	1,997,792.00
	09/26/22	19,921.74
	09/28/22	316,605.00
	10/07/22	45,566.60
	10/20/22	30.79

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/21/22	1,403,271.53
11/17/22	63,497.41
11/22/22	1,293,850.00
12/08/22	578,787.00
12/15/22	544,698.75
12/16/22	57,940.06
12/21/22	1,346,395.00
12/27/22	54,155.00
01/23/23	1,344,240.00
01/25/23	38,701.09
01/27/23	406.00
01/30/23	17,153.00
02/21/23	90,797.06
02/22/23	779,532.16
03/03/23	14,156.66
03/22/23	1,241,306.00
03/24/23	62,928.43
04/03/23	18,249.01
04/21/23	85,984.00
04/26/23	95,796.30
04/27/23	71,094.25
05/05/23	69,358.41
05/23/23	1,175,211.00
05/24/23	64,303.75
06/01/23	75,906.96
06/21/23	1,247,737.00
06/22/23	20,348.00
06/28/23	65,257.01
07/10/23	8,306.40
07/11/23	163,186.13
07/12/23	112.50
07/18/23	24,040.17
07/19/23	194,182.74
07/20/23	16,576.80
07/21/23	1,185,586.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/07/23	3,500.00
	08/23/23	21,673.00
SPRING HILL ISD - Total		15,918,140.71
SPRING ISD	09/15/22	7,366.63
	09/21/22	28,577,918.00
	09/26/22	274,899.24
	09/30/22	13,803.72
	10/03/22	626,829.85
	10/14/22	87,560.11
	10/19/22	1,708,042.51
	10/21/22	23,460,338.00
	10/26/22	82,198.00
	10/28/22	3,234,468.84
	10/31/22	14,792.00
	11/01/22	15,826.00
	11/02/22	275,304.27
	11/03/22	1,666,008.61
	11/07/22	9,689,935.81
	11/08/22	763,513.64
	11/18/22	19,717,204.24
	11/21/22	52,284.75
	11/22/22	12,873,913.00
	12/08/22	2,525,196.00
	12/16/22	2,311,262.48
	12/19/22	652,363.52
	12/20/22	2,658,946.42
	12/21/22	2,168,643.71
	01/11/23	4,262,003.76
	01/18/23	4,980,319.08
	01/23/23	664,835.00
	02/01/23	90,913.02
	02/06/23	6,568,057.75
	02/07/23	22,794.25
	02/13/23	5,390,822.12



**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
02/15/23	2,741,874.26
02/17/23	257.14
02/22/23	664,835.00
03/08/23	96.35
03/09/23	65,043.39
03/20/23	3,596,331.77
03/22/23	2,377,135.00
03/24/23	898,467.50
03/28/23	2,121,074.55
03/30/23	10,053.69
04/03/23	98,606.25
04/07/23	158.26
04/10/23	12,754,356.72
04/14/23	98,143.59
04/19/23	2,275,038.18
04/20/23	123,558.77
04/21/23	9,196,179.00
04/24/23	19,399.18
04/27/23	245.18
05/02/23	2,436,442.80
05/05/23	2,643,552.53
05/10/23	2,975,788.12
05/23/23	12,519,153.61
05/24/23	195,847.12
05/26/23	221,784.08
06/01/23	474.42
06/06/23	35,000.00
06/07/23	1,612,144.34
06/21/23	12,907,423.00
06/22/23	185,382.85
06/27/23	7,820,593.25
06/29/23	3,901,460.01
06/30/23	890,430.53
07/10/23	205,101.50
07/12/23	18,459.14

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date      Amount**

07/14/23	300.00
07/18/23	1,850.00
07/20/23	1,600.01
07/21/23	15,014,854.00
07/26/23	3,462,708.57
08/02/23	66,754.67
08/03/23	1,276,704.00
08/04/23	245,752.55
08/16/23	14,705.85
08/23/23	17,924,201.00
08/24/23	600.00
08/25/23	6,162,040.20

SPRING ISD - Total

265,220,326.30

SPRINGLAKE-EARTH ISD

09/02/22	10,000.00
09/16/22	322.78
09/19/22	4,882.17
09/21/22	473,501.00
10/07/22	16,595.91
10/21/22	319,233.00
10/28/22	29,652.73
11/22/22	317,589.00
11/30/22	26,365.16
12/21/22	324,767.00
12/27/22	8,348.00
01/11/23	22,671.99
01/23/23	322,632.00
02/08/23	15,185.69
02/10/23	130,054.17
02/22/23	172,963.00
03/01/23	27,618.62
03/09/23	57,581.28
03/22/23	346,235.00
03/24/23	25,432.38
04/03/23	1,048.60

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

04/21/23	12,188.00
05/05/23	24,222.31
05/23/23	336,422.00
06/02/23	24,792.48
06/21/23	346,249.00
06/28/23	21,337.59
07/21/23	336,859.00
08/21/23	34,570.76
08/22/23	30,114.79
08/23/23	3,376.00

SPRINGLAKE-EARTH ISD - Total

3,822,811.41

SPRINGTOWN ISD

09/02/22	293,066.78
09/06/22	3,101.63
09/13/22	432,116.70
09/21/22	3,599,981.00
09/22/22	350.00
09/28/22	2,107,819.00
09/30/22	529.83
10/12/22	70,939.16
10/21/22	2,959,992.00
10/28/22	151,893.39
10/31/22	1,479.00
11/01/22	1,439.00
11/14/22	301,077.34
11/17/22	139,837.40
11/18/22	666,929.57
11/22/22	1,635,894.00
12/07/22	121,006.00
12/08/22	276,372.00
12/16/22	568,751.75
12/20/22	158,258.58
12/21/22	577,687.97
01/18/23	107,362.46
01/23/23	78,897.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

02/15/23	98,614.03
02/22/23	78,897.00
03/10/23	122,329.80
03/22/23	282,097.00
03/27/23	28,862.52
03/29/23	310,039.40
03/30/23	12,733.00
03/31/23	368,686.01
04/03/23	605,995.24
04/14/23	136,538.35
04/21/23	925,118.00
05/05/23	138,617.77
05/23/23	659,938.00
06/21/23	1,299,760.00
06/22/23	12,945.39
06/28/23	130,514.80
07/10/23	393,564.92
07/12/23	540,837.55
07/18/23	11,428.00
07/21/23	1,481,330.00
08/01/23	51,567.00
08/15/23	9,983.24
08/23/23	1,833,441.00
08/25/23	19,772.90

SPRINGTOWN ISD - Total

23,808,392.48

SPUR ISD

09/02/22	41,737.19
09/07/22	1,332.25
09/21/22	312,499.00
09/28/22	4,276.50
10/07/22	8,359.27
10/17/22	15,006.00
10/21/22	257,102.00
11/18/22	15,180.60
11/22/22	135,530.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

12/05/22	21,218.31
12/08/22	33,842.00
12/09/22	12,304.49
12/21/22	13,770.00
01/18/23	8,475.01
01/23/23	4,495.00
02/07/23	17,311.39
02/08/23	13,981.13
02/22/23	4,495.00
03/07/23	170,750.69
03/22/23	16,071.00
03/29/23	13,532.52
04/03/23	507.55
04/20/23	12,996.78
04/21/23	101,811.00
05/02/23	28,143.70
05/03/23	32,258.41
05/10/23	34,602.90
05/17/23	12,702.91
05/23/23	71,003.00
06/21/23	141,451.00
06/23/23	9,532.57
07/12/23	544.89
07/21/23	171,821.00
08/23/23	203,522.00

SPUR ISD - Total

1,942,167.06

SPURGER ISD

09/08/22	15,390.68
09/13/22	4,237.85
09/14/22	16,265.01
09/15/22	28,385.27
09/21/22	588,820.00
10/07/22	3,000.00
10/13/22	6,093.20
10/14/22	46,955.92

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
10/18/22	4,733.35
10/19/22	33,787.48
10/21/22	396,935.00
11/07/22	41,174.45
11/14/22	1,600.00
11/15/22	6,429.22
11/17/22	28,841.33
11/18/22	11,427.92
11/22/22	389,263.00
12/02/22	22,654.21
12/07/22	26,585.15
12/08/22	43,080.15
12/09/22	10,495.90
12/15/22	41,318.93
12/21/22	399,063.00
01/13/23	15,357.32
01/18/23	25,031.05
01/19/23	13,584.62
01/20/23	19,540.52
01/23/23	394,341.00
02/03/23	8,694.65
02/07/23	3,248.98
02/08/23	44,832.59
02/22/23	194,063.00
03/03/23	11,401.80
03/08/23	21,625.38
03/10/23	38,605.86
03/13/23	6,489.05
03/22/23	379,132.00
04/03/23	1,113.09
04/04/23	14,289.86
04/10/23	21,482.81
04/11/23	7,464.45
04/12/23	11,381.44
04/20/23	35,581.85

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/23	14,935.00
	05/05/23	1,319.00
	05/09/23	6,231.81
	05/17/23	23,866.54
	05/19/23	19,533.74
	05/22/23	13,209.42
	05/23/23	367,546.00
	06/09/23	27,888.72
	06/20/23	113,066.85
	06/21/23	395,005.99
	06/28/23	32,110.41
	07/14/23	22,188.03
	07/18/23	21,713.43
	07/20/23	9,733.43
	07/21/23	392,819.19
	08/11/23	77,788.08
	08/15/23	9,109.48
	08/16/23	287.52
	08/17/23	14,236.46
	08/23/23	2,726.00
<b>SPURGER ISD - Total</b>		<b>4,999,113.44</b>
<b>SRB SYSTEMS INC</b>	06/08/23	7,001.50
	06/29/23	18,392.00
	08/09/23	18,392.00
<b>SRB SYSTEMS INC - Total</b>		<b>43,785.50</b>
<b>ST ANTHONY FOUNDATION</b>	09/21/22	273,727.00
	09/28/22	19,777.00
	10/17/22	16,340.08
	10/21/22	272,892.00
	10/26/22	169.00
	11/17/22	13,447.59
	11/22/22	295,919.00
	12/07/22	16,441.67

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

12/21/22	299,670.00
01/18/23	11,662.53
01/23/23	293,300.00
02/15/23	19,229.93
02/22/23	302,039.00
03/08/23	16,863.85
03/22/23	305,718.00
04/03/23	621.47
04/13/23	21,142.05
04/14/23	18,149.80
04/21/23	295,819.00
05/05/23	21,542.78
05/23/23	298,400.00
06/21/23	303,042.00
06/23/23	21,044.52
07/21/23	291,405.00
07/27/23	641.00
08/23/23	283,513.00

ST ANTHONY FOUNDATION - Total

3,712,517.27

ST MARY'S CHARTER SCHOOL

09/02/22	45,054.07
09/06/22	838.31
09/15/22	11,274.21
09/16/22	19,530.78
09/21/22	348,357.00
09/28/22	52,807.00
10/07/22	43,681.08
10/21/22	347,269.00
10/26/22	212.00
11/01/22	59,958.60
11/02/22	20,436.04
11/09/22	53,765.63
11/18/22	13,818.91
11/22/22	343,438.00
11/30/22	38,652.06



**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
12/06/22	4,640.75
12/16/22	36,938.50
12/19/22	10.91
12/20/22	92,707.83
12/21/22	334,964.00
12/27/22	52,851.32
01/10/23	142,149.43
01/18/23	28,609.47
01/23/23	323,698.00
02/08/23	33,603.74
02/22/23	328,233.00
03/02/23	119,467.36
03/03/23	20,465.49
03/08/23	38,751.29
03/14/23	51,726.34
03/22/23	339,232.80
04/03/23	60,168.69
04/14/23	32,984.21
04/21/23	316,149.00
05/01/23	71,818.26
05/02/23	12,456.95
05/05/23	1,458.00
05/10/23	39,404.24
05/23/23	314,806.00
06/05/23	49,886.65
06/06/23	7,395.98
06/08/23	20,175.02
06/21/23	328,177.00
06/23/23	35,354.09
07/11/23	38,093.31
07/13/23	10,646.79
07/14/23	14,764.38
07/21/23	313,542.00
07/27/23	775.00
08/23/23	300,555.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/25/23	19,495.47
	08/28/23	2,187.01
ST MARY'S CHARTER SCHOOL - Total		5,337,435.97
STACEY COMBEST	04/03/23	594.54
	04/04/23	1,282.60
STACEY COMBEST - Total		1,877.14
STACEY J FLINNER	07/20/23	507.49
	08/11/23	941.85
STACEY J FLINNER - Total		1,449.34
STACI CHILDS	01/02/23	272.03
	02/16/23	13.74
	02/17/23	254.19
	04/18/23	674.35
	05/03/23	1,141.92
	06/12/23	1,258.92
	07/07/23	1,001.52
STACI CHILDS - Total		4,616.67
STAFFORD MSD	09/02/22	686,201.68
	09/15/22	12,127.50
	09/16/22	20,443.50
	09/19/22	35,796.58
	09/21/22	1,245,673.00
	09/28/22	137,794.49
	09/29/22	237,970.26
	09/30/22	88,509.30
	10/07/22	208,379.87
	10/17/22	280,674.07
	10/21/22	998,184.00
	10/26/22	12,742.00
	10/31/22	66,066.04
	11/01/22	2,878.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/10/22	4,509.83
11/17/22	218,765.61
11/21/22	195,462.73
11/22/22	148,220.00
11/29/22	6,401.95
12/07/22	202,784.43
12/08/22	107,303.00
12/13/22	234,921.16
12/15/22	388,298.34
12/20/22	157,915.65
12/21/22	382,947.30
12/27/22	298.00
01/18/23	151,755.45
02/01/23	9,182.98
02/03/23	159,098.36
02/07/23	4,562.71
02/08/23	253,190.48
02/13/23	125,813.68
03/08/23	254,177.46
03/22/23	257,595.00
03/24/23	263.63
03/29/23	204,203.14
04/03/23	9,996.36
04/05/23	107,602.11
04/07/23	207,517.17
04/13/23	33,464.03
04/14/23	287,119.09
04/21/23	147,566.00
04/27/23	588.35
05/02/23	169,617.63
05/03/23	123,727.76
05/05/23	283,828.55
05/23/23	143,610.00
06/07/23	7,956.49
06/21/23	258,356.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

06/27/23	16,636.54
06/28/23	502,761.86
06/30/23	53,079.68
07/11/23	241,235.08
07/12/23	85,425.67
07/18/23	1,675.20
07/21/23	147,783.78
07/26/23	45,419.22
07/27/23	137,666.12
07/28/23	140,851.46
08/07/23	8,186.56
08/11/23	329,866.37
08/17/23	350.00
08/23/23	328,279.00
08/25/23	118,997.41

STAFFORD MSD - Total

11,440,274.67

STAMFORD ISD

09/02/22	94,374.24
09/15/22	10,060.53
09/16/22	440.00
09/19/22	74,763.49
09/21/22	997,872.00
09/26/22	110,842.41
09/28/22	367.00
10/07/22	24,067.75
10/10/22	12,775.77
10/11/22	90,034.89
10/14/22	48,992.95
10/19/22	41,673.12
10/21/22	672,845.00
10/28/22	1,025.00
11/07/22	23,333.87
11/08/22	187,859.59
11/17/22	39,993.38
11/22/22	662,769.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
12/05/22	25,474.71
12/06/22	63,459.27
12/07/22	1,867.62
12/08/22	278,145.00
12/09/22	115,643.82
12/16/22	33,502.15
12/21/22	677,954.00
12/27/22	26,945.00
01/17/23	171,672.36
01/18/23	24,810.00
01/23/23	677,510.00
02/02/23	537.60
02/03/23	47,874.94
02/06/23	96,298.10
02/13/23	184,832.28
02/15/23	32,478.71
02/22/23	347,761.00
03/06/23	31,059.47
03/07/23	50,286.61
03/09/23	110,395.61
03/14/23	114,291.18
03/20/23	31,906.85
03/22/23	679,625.00
04/03/23	1,409.32
04/06/23	23,523.09
04/10/23	48,984.99
04/12/23	98,052.40
04/14/23	32,124.35
04/21/23	25,859.00
05/03/23	18,691.92
05/04/23	69,107.25
05/05/23	34,239.16
05/09/23	104,572.82
05/23/23	657,179.00
06/05/23	18,884.92

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

06/06/23	54,523.04
06/15/23	124,370.51
06/21/23	680,935.00
06/28/23	31,603.25
07/06/23	45,767.47
07/07/23	127,646.41
07/11/23	51,664.73
07/12/23	121,749.12
07/21/23	662,434.00
08/03/23	30,263.24
08/04/23	26,392.46
08/07/23	127,717.82
08/10/23	64,842.30
08/15/23	31,993.97
08/16/23	20,765.63
08/23/23	3,259.00
08/25/23	2,931.58

STAMFORD ISD - Total

10,259,909.02

STANLEY R OSBORNE

08/09/23 795.00

STANLEY R OSBORNE - Total

795.00

STANTON ISD

09/15/22	4,971.25
09/16/22	24,971.91
09/20/22	30,796.33
09/21/22	57,225.00
09/22/22	350.00
10/07/22	23,657.44
10/17/22	19,996.18
10/19/22	47,833.89
10/20/22	21,803.00
10/21/22	48,552.00
10/27/22	136,444.13
11/17/22	70,382.77
11/22/22	46,055.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/30/22	55,506.02
12/02/22	1,000.00
12/07/22	44,232.12
12/08/22	7,721.00
12/16/22	1,000.00
12/20/22	23,855.87
12/21/22	68,580.00
01/05/23	500.00
01/13/23	52,924.36
01/18/23	27,592.11
01/23/23	20,103.01
01/24/23	54,152.17
02/16/23	20,004.94
02/22/23	31,343.70
02/23/23	24,788.71
03/01/23	45,928.64
03/10/23	45,542.62
03/13/23	20,021.78
03/14/23	56,643.07
03/22/23	80,040.00
04/03/23	2,696.29
04/11/23	19,988.73
04/13/23	60,350.80
04/14/23	47,009.77
04/21/23	45,852.00
05/04/23	19,984.23
05/05/23	48,657.55
05/16/23	58,911.49
05/23/23	44,622.00
06/14/23	22,753.90
06/16/23	62,079.23
06/21/23	84,174.00
06/28/23	48,299.83
07/10/23	11,850.00
07/12/23	6,046.91

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/14/23	23,111.70
	07/18/23	56,466.32
	07/20/23	44,642.42
	07/21/23	46,847.00
	08/11/23	21,258.66
	08/15/23	123,260.61
	08/23/23	125,588.00
	08/25/23	3,000.00
STANTON ISD - Total		2,241,970.46
STAPLES CONTRACT & COMMERCIAL LLC	09/15/22	153.25
	10/04/22	130.32
	12/02/22	179.65
	12/09/22	14.28
	01/09/23	434.69
	01/11/23	19.00
	01/12/23	327.93
	03/17/23	99.60
	06/23/23	245.88
STAPLES CONTRACT & COMMERCIAL LLC - Total		1,604.60
STATE AUDITOR'S OFFICE	09/02/22	687.00
	09/19/22	39,787.85
	10/17/22	31,056.93
	11/15/22	22,378.56
	11/29/22	46,000.00
	12/19/22	20,479.38
	12/27/22	99.00
	01/25/23	27,172.84
	02/21/23	175,299.66
	03/27/23	142,361.02
	07/13/23	199.00
	07/20/23	41,074.02
	07/26/23	298.00
	08/11/23	2,691.00



<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/15/23	1,794.00
	08/16/23	598.00
	08/21/23	30,199.73
STATE AUDITOR'S OFFICE - Total		582,175.99
STATE BAR OF TEXAS	09/06/22	370.00
	11/01/22	100.00
	12/29/22	75.00
	03/09/23	320.00
	03/10/23	200.00
	05/11/23	100.00
	05/12/23	75.00
	06/30/23	235.00
STATE BAR OF TEXAS - Total		1,475.00
STATE COUNCIL CHARITIES	09/16/22	2,351.74
	10/19/22	2,492.71
	11/17/22	1,980.08
	12/16/22	1,758.40
	01/19/23	2,141.23
	02/22/23	1,559.45
	03/14/23	1,782.07
	04/18/23	1,803.32
	05/22/23	1,710.95
	06/16/23	2,285.83
	07/18/23	2,585.66
	08/16/23	2,282.30
STATE COUNCIL CHARITIES - Total		24,733.74
STATE E-RATE COORDINATORS ALLIANCE	01/09/23	300.00
	01/10/23	300.00
STATE E-RATE COORDINATORS ALLIANCE - Total		600.00
STATE OF CALIFORNIA-DEPARTMENT OF CONSUM	07/28/23	280.00
STATE OF CALIFORNIA-DEPARTMENT OF CONSUM - Total		280.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
STATE OF LOUISIANA	08/18/23	20.00
STATE OF LOUISIANA - Total		20.00
STATE OFFICE OF ADMINISTRATIVE HEARINGS	09/16/22	359,571.38
	10/04/22	72,369.63
	12/13/22	72,369.63
	12/19/22	80,833.87
	12/20/22	278,737.51
	03/01/23	72,369.63
	03/02/23	359,571.38
	06/07/23	359,571.34
	06/15/23	72,099.61
STATE OFFICE OF ADMINISTRATIVE HEARINGS - Total		1,727,493.98
STATE OFFICE OF RISK MANAGEMENT	09/14/22	73,474.59
	09/15/22	170.52
	06/21/23	15,961.83
STATE OFFICE OF RISK MANAGEMENT - Total		89,606.94
STAVROULA ROJO	08/21/23	379.06
	08/22/23	613.08
STAVROULA ROJO - Total		992.14
STECK SYSTEMS INC	11/08/22	27,313.08
	12/01/22	15,484.56
	12/13/22	17,347.00
	01/05/23	28,320.48
	02/07/23	14,009.84
	02/09/23	15,884.00
	03/07/23	15,484.56
	03/09/23	17,556.00
	03/30/23	32,892.60
	05/04/23	18,710.51
	05/10/23	17,765.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/07/23	34,754.80
	06/15/23	6,897.00
	07/06/23	36,069.84
	07/11/23	17,556.00
	07/19/23	7,146.56
	08/03/23	18,987.02
	08/09/23	23,599.18
	08/10/23	17,974.00
STECK SYSTEMS INC - Total		383,752.03
STEM UP	09/07/22	24,349.73
	09/13/22	21,731.58
	10/13/22	27,524.62
	10/24/22	11,980.00
	11/14/22	25,124.39
	12/15/22	50,256.01
	12/27/22	23,201.70
	01/17/23	8,344.75
	01/24/23	21,574.78
	02/06/23	58,110.46
	04/05/23	131,983.18
	04/13/23	158,862.98
	07/13/23	95,652.76
STEM UP - Total		658,696.94
STEPHANIE A KOCH	10/07/22	74.00
	10/26/22	1,101.08
	10/31/22	222.00
	11/28/22	858.43
	12/12/22	312.00
	01/31/23	527.25
	02/01/23	148.06
	04/20/23	8.26
	05/02/23	366.32
	05/08/23	328.33

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/10/23	74.06
	06/01/23	540.52
	06/05/23	111.09
	06/09/23	1,507.15
	06/12/23	221.02
	06/15/23	583.24
	06/16/23	148.12
STEPHANIE A KOCH - Total		7,130.93
STEPHANIE E WOLF	10/05/22	245.32
	10/11/22	378.57
	10/24/22	353.92
	11/04/22	792.75
	11/28/22	476.53
	12/15/22	347.68
	01/09/23	420.52
	01/18/23	417.10
	01/31/23	366.51
	02/13/23	230.36
	05/17/23	140.18
	05/31/23	1,135.17
	06/09/23	529.15
	06/21/23	140.17
	06/22/23	329.85
	07/28/23	1,310.19
	08/24/23	603.83
STEPHANIE E WOLF - Total		8,217.80
STEPHANIE EVERGREEN	12/19/22	300.00
	05/04/23	4,900.00
STEPHANIE EVERGREEN - Total		5,200.00
STEPHANIE G FRANKLIN	01/13/23	782.99
	08/08/23	438.44
STEPHANIE G FRANKLIN - Total		1,221.43

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
STEPHANIE M LERNER	12/16/22	840.33
	07/20/23	368.15
	08/09/23	540.72
STEPHANIE M LERNER - Total		1,749.20
STEPHANIE MICHELLE MARTINEZ	09/12/22	435.00
	10/27/22	115.00
STEPHANIE MICHELLE MARTINEZ - Total		550.00
STEPHANIE NELSON	09/13/22	153.27
STEPHANIE NELSON - Total		153.27
STEPHEN F AUSTIN STATE UNIVERSITY	09/16/22	184,469.00
	09/28/22	21,013.00
	10/12/22	183,484.00
	10/26/22	133.00
	10/27/22	2,166.48
	11/01/22	2,974.32
	11/14/22	186,140.00
	12/13/22	192,025.12
	01/12/23	182,682.00
	02/13/23	184,031.00
	02/17/23	8,100.00
	02/22/23	21,907.53
	03/13/23	186,894.00
	03/29/23	8,898.12
	04/11/23	178,486.00
	04/13/23	10,493.89
	05/05/23	816.00
	05/11/23	180,842.00
	05/23/23	51,395.08
	05/31/23	3,961.17
06/01/23	1,960.00	
06/12/23	188,382.00	

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/23	9,101.16
	06/29/23	87,838.75
	06/30/23	1,900.00
	07/11/23	17,413.15
	07/12/23	178,776.00
	07/27/23	426.00
	08/11/23	169,859.00
	08/14/23	614.00
	08/30/23	4,660.00
STEPHEN F AUSTIN STATE UNIVERSITY - Total		2,451,841.77
STEPHEN H BALCH	09/19/22	500.00
STEPHEN H BALCH - Total		500.00
STEPHEN K LECHOLOP	11/22/22	648.25
	01/25/23	64.19
	03/07/23	54.72
	03/10/23	529.97
	03/20/23	233.41
	03/24/23	46.78
	04/07/23	477.83
	04/14/23	119.88
	04/18/23	72.05
	04/24/23	389.61
	04/26/23	740.58
	04/28/23	199.80
	05/03/23	108.62
	05/09/23	457.46
	05/10/23	540.78
	05/19/23	53.61
	05/22/23	173.03
	05/25/23	236.20
	05/30/23	423.88
	05/31/23	359.25
	06/28/23	254.54

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/29/23	239.76
	07/10/23	88.54
	07/11/23	74.06
	08/03/23	119.88
	08/09/23	471.75
	08/23/23	378.93
	08/24/23	622.76
STEPHEN K LECHOLOP - Total		8,180.12
STEPHEN L KANE	02/10/23	801.51
	02/22/23	711.54
	05/11/23	834.45
	08/25/23	780.91
STEPHEN L KANE - Total		3,128.41
STEPHENVILLE ISD	09/15/22	15,400.00
	09/16/22	4,185.00
	09/21/22	2,371,276.00
	09/22/22	4,338.98
	09/23/22	374,223.24
	09/26/22	293,003.47
	09/29/22	40,515.87
	10/07/22	88,535.88
	10/13/22	802,865.73
	10/14/22	11,682.29
	10/17/22	168,294.85
	10/18/22	941.37
	10/19/22	3,052.95
	10/20/22	18.79
	10/21/22	2,024,994.26
	10/26/22	13.00
	10/28/22	979.33
	10/31/22	25,771.84
	11/01/22	4,317.00
	11/04/22	36,345.45

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/10/22	4,060.00
11/17/22	165,513.69
11/22/22	1,099,280.00
12/06/22	146,087.68
12/08/22	176,576.00
12/16/22	139,454.20
12/20/22	79,884.18
12/21/22	230,667.00
12/27/22	93,093.00
01/12/23	2,008.00
01/18/23	98,852.33
01/23/23	75,293.00
01/26/23	322,792.32
02/22/23	232,517.06
03/06/23	13,404.00
03/20/23	138,702.13
03/22/23	269,214.00
04/03/23	8,742.65
04/20/23	147,705.93
04/21/23	389,127.00
05/17/23	153,249.64
05/23/23	303,179.00
06/01/23	56,892.43
06/08/23	1,358,855.23
06/21/23	589,416.00
06/23/23	154,804.28
06/29/23	16,342.74
07/12/23	340.00
07/18/23	9.78
07/20/23	45,192.22
07/21/23	555,992.00
07/26/23	29,100.12
08/14/23	17,057.48
08/17/23	10,750.00
08/23/23	730,935.00



<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/25/23	2,878.83
	08/28/23	419,848.89
STEPHENVILLE ISD - Total		14,548,573.11
STEPPING STONES CHARTER ELEMENTARY	09/06/22	13,475.01
	09/08/22	72,170.30
	09/12/22	16,943.00
	09/13/22	3,295.25
	09/15/22	23,017.29
	09/21/22	538,325.00
	09/28/22	195,085.00
	10/05/22	53,325.53
	10/06/22	73,109.32
	10/07/22	11,990.00
	10/11/22	10,465.62
	10/17/22	35,042.24
	10/20/22	6,810.00
	10/21/22	536,940.00
	10/26/22	307.00
	10/31/22	11,990.00
	11/02/22	26,908.20
	11/03/22	39,610.58
	11/04/22	74,347.25
	11/09/22	64,157.42
	11/10/22	22,195.86
	11/18/22	21,600.30
	11/22/22	531,659.00
	12/06/22	43,659.35
	12/07/22	57,153.58
	12/08/22	32,945.86
	12/13/22	74,250.89
	12/16/22	30,770.00
	12/21/22	526,386.00
	12/28/22	39,753.71
	01/02/23	7,665.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
01/03/23	4,355.00
01/06/23	24,859.51
01/10/23	35,420.42
01/11/23	116,392.72
01/18/23	24,270.09
01/23/23	519,392.00
01/25/23	36,287.25
01/27/23	9,057.94
02/03/23	11,990.00
02/10/23	60,018.79
02/14/23	69,719.69
02/17/23	11,002.34
02/21/23	17,636.00
02/22/23	565,557.77
03/01/23	39,138.60
03/06/23	69,351.29
03/07/23	70,436.04
03/14/23	11,546.50
03/22/23	519,378.00
03/29/23	55,500.52
03/30/23	6,411.00
03/31/23	3,809.00
04/03/23	1,775.29
04/04/23	54,176.85
04/05/23	8,619.00
04/07/23	69,800.27
04/13/23	11,760.13
04/21/23	516,702.00
04/25/23	12,300.00
04/27/23	10,470.00
05/01/23	72,020.98
05/02/23	8,299.00
05/04/23	67,667.11
05/05/23	56,528.54
05/10/23	19,822.00

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

05/17/23	53,622.45
05/23/23	514,681.00
06/01/23	6,411.00
06/02/23	8,153.40
06/05/23	77,484.66
06/06/23	70,529.67
06/13/23	10,465.69
06/14/23	11,465.85
06/15/23	14,971.05
06/21/23	524,133.00
06/27/23	7,952.51
06/28/23	65,647.74
07/07/23	47,082.54
07/11/23	64,655.90
07/18/23	5,579.00
07/21/23	505,708.00
07/26/23	5,814.58
07/27/23	1,192.00
08/01/23	6,627.18
08/02/23	2,504.00
08/03/23	65,434.85
08/04/23	4,380.00
08/08/23	2,900.00
08/10/23	9,438.86
08/11/23	813.12
08/21/23	19,912.00
08/23/23	487,479.00

STEPPING STONES CHARTER ELEMENTARY - Total

8,981,864.25

STEPSTONE GROUP REAL ESTATE LP

10/05/22

121,672.75

STEPSTONE GROUP REAL ESTATE LP - Total

121,672.75

STERLING CITY ISD

09/15/22

118.00

09/21/22

17,289.00

09/23/22

22,721.63

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

10/12/22	5,957.56
10/21/22	25,868.93
10/25/22	350.00
11/04/22	9,775.00
11/10/22	10,840.18
11/14/22	9,226.52
11/17/22	10,176.46
11/22/22	14,271.00
12/07/22	8,559.09
12/08/22	8,289.00
12/21/22	21,251.00
01/13/23	20,196.42
01/18/23	6,211.25
02/08/23	11,032.40
03/10/23	9,426.68
03/22/23	24,802.00
04/03/23	716.75
04/13/23	16,965.27
04/14/23	23,345.28
04/21/23	14,208.00
05/05/23	9,838.21
05/23/23	13,827.00
06/21/23	26,342.00
06/28/23	6,742.59
07/21/23	14,660.00
07/25/23	37,938.25
07/26/23	23,661.09
08/11/23	5,024.40
08/23/23	40,483.00

STERLING CITY ISD - Total

470,113.96

STEVEN R SILVER

10/06/22

435.00

STEVEN R SILVER - Total

435.00

STEVEN RACHEL

12/13/22

211.25

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/23/23	147.70
	01/27/23	137.55
	05/11/23	87.36
	07/24/23	70.34
	08/03/23	30.01
	08/04/23	662.27
STEVEN RACHEL - Total		1,346.48
STOCKDALE ISD	09/21/22	1,322,580.00
	09/28/22	232,395.00
	09/29/22	981.00
	10/07/22	7,589.21
	10/11/22	53,144.14
	10/12/22	90,185.02
	10/19/22	40,760.46
	10/20/22	118,395.53
	10/21/22	1,084,557.00
	11/17/22	41,376.88
	11/22/22	586,762.00
	12/08/22	30,670.00
	12/09/22	32,787.98
	12/15/22	44,092.70
	12/21/22	50,476.00
	01/18/23	22,466.74
	01/23/23	16,476.00
	01/25/23	78,042.63
	01/30/23	545,575.19
	02/08/23	40,061.90
	02/22/23	16,476.00
	03/22/23	58,911.00
	03/24/23	37,494.38
	04/03/23	2,229.16
	04/07/23	37,697.74
	04/14/23	36,913.59
	04/21/23	463,059.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/28/23	27,309.01
	05/02/23	152,328.66
	05/03/23	3,090.00
	05/10/23	47,406.08
	05/23/23	315,484.00
	06/15/23	151,941.60
	06/21/23	627,080.00
	06/28/23	28,212.88
	07/12/23	1,100.32
	07/18/23	9,689.50
	07/19/23	14,982.48
	07/21/23	768,407.00
	07/26/23	9,877.44
	08/23/23	913,730.00
STOCKDALE ISD - Total		8,162,795.22
STRATEGIC EDUCATION SOLUTIONS LLC	07/14/23	35,705.00
STRATEGIC EDUCATION SOLUTIONS LLC - Total		35,705.00
STRATFORD ISD	09/07/22	1,132.00
	09/21/22	789,264.00
	09/28/22	391,384.77
	09/29/22	1,106.70
	09/30/22	28,118.90
	10/04/22	3,736.00
	10/12/22	11,096.88
	10/21/22	662,432.57
	10/28/22	5,924.00
	10/31/22	1,479.00
	11/02/22	52,732.45
	11/17/22	32,621.71
	11/21/22	15,772.96
	11/22/22	26,511.98
	11/30/22	18,040.62
	12/07/22	30,014.46

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
12/08/22	5,581.00
12/16/22	7,454.45
12/21/22	35,669.00
12/27/22	21,134.30
01/05/23	4,482.00
01/18/23	18,193.97
01/23/23	7,094.93
01/24/23	7,747.36
02/01/23	2,799.00
02/02/23	3,438.44
02/08/23	29,285.27
02/16/23	9,300.42
02/27/23	11,307.94
03/03/23	4,899.84
03/08/23	3,323.85
03/10/23	29,144.33
03/22/23	41,630.00
03/27/23	8,413.95
03/28/23	7,337.89
04/03/23	1,706.38
04/18/23	9,519.29
04/20/23	27,841.79
04/21/23	23,848.00
05/05/23	702.00
05/10/23	30,219.41
05/16/23	7,574.29
05/17/23	8,149.42
05/18/23	5,733.99
05/23/23	23,209.00
06/21/23	44,002.00
06/22/23	17,528.42
06/23/23	5,874.72
06/28/23	27,469.39
07/12/23	7,023.63
07/19/23	7,778.04

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/23	32,179.79
	07/27/23	3,920.00
	08/18/23	972.77
	08/21/23	14,693.91
	08/22/23	21,663.89
	08/23/23	373,312.00
STRATFORD ISD - Total		3,024,529.07
STRAWN ISD	09/02/22	10,610.45
	09/15/22	3,442.18
	09/21/22	374,987.00
	10/12/22	4,858.81
	10/19/22	6,708.61
	10/21/22	307,380.00
	11/17/22	6,433.05
	11/22/22	161,780.00
	12/01/22	4,191.61
	12/02/22	697.67
	12/07/22	5,268.64
	12/09/22	14,390.32
	12/21/22	9,773.00
	01/13/23	4,009.24
	01/18/23	4,761.00
	01/23/23	3,190.00
	02/08/23	5,073.71
	02/09/23	22,460.16
	02/22/23	3,190.00
	03/01/23	5,871.96
	03/17/23	192,483.87
	03/22/23	11,406.00
	03/31/23	7,411.30
	04/03/23	347.41
	04/14/23	7,495.37
	04/21/23	122,308.00
	05/05/23	7,939.86



**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

05/23/23	82,529.00
06/02/23	7,777.83
06/15/23	20,153.40
06/21/23	164,688.00
06/28/23	6,995.16
07/18/23	990.00
07/21/23	205,472.00
07/25/23	64,959.63
08/23/23	241,561.00

STRAWN ISD - Total

2,103,595.24

STUDENT ALTERNATIVES PROGRAM INC

09/02/22	77,612.16
09/21/22	558,704.00
09/28/22	507,681.00
09/30/22	4,610.25
10/03/22	71,314.69
10/21/22	648,568.81
10/26/22	89.00
10/31/22	26,652.62
11/01/22	26,240.86
11/02/22	41,411.12
11/08/22	159,285.94
11/09/22	379,274.79
11/14/22	13,495.93
11/18/22	7,099.26
11/22/22	598,631.00
11/28/22	15,413.46
11/29/22	63,611.06
11/30/22	8,141.54
12/01/22	17,808.26
12/02/22	11,760.44
12/06/22	4,569.48
12/09/22	13,800.19
12/16/22	51,616.58
12/19/22	71,277.37

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

12/21/22	624,223.00
01/03/23	10,822.21
01/23/23	615,925.00
02/21/23	62,445.33
02/22/23	631,358.00
02/23/23	57,974.75
03/02/23	70,326.09
03/03/23	24,692.34
03/09/23	37,775.15
03/17/23	451,794.52
03/22/23	634,298.95
04/03/23	257,664.43
04/13/23	41,245.25
04/21/23	611,540.00
04/28/23	77,152.57
05/01/23	209,947.34
05/23/23	656,238.00
06/14/23	223,517.49
06/20/23	46,099.51
06/21/23	670,627.00
06/27/23	314,534.97
07/18/23	107,736.52
07/21/23	648,266.00
07/27/23	1,065.00
08/23/23	634,676.00

STUDENT ALTERNATIVES PROGRAM INC - Total

11,100,615.23

STUDENT ALTERNATIVES PROGRAM INC.

09/21/22	320,318.00
09/28/22	215,013.00
10/03/22	16,383.51
10/21/22	319,487.00
10/26/22	31,993.66
10/27/22	187,509.91
10/31/22	126,190.45
11/10/22	328,010.35

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

11/14/22	159,003.18
11/22/22	307,088.00
11/29/22	16,195.22
12/05/22	713.36
12/09/22	9,867.71
12/16/22	72,276.79
12/21/22	324,775.00
01/03/23	8,586.85
01/23/23	320,354.00
02/22/23	339,475.00
03/07/23	7,408.77
03/09/23	25,035.96
03/13/23	27,283.88
03/22/23	346,944.00
03/23/23	58,961.98
03/29/23	75,441.06
03/30/23	147,539.59
04/21/23	336,046.00
05/03/23	85,230.99
05/23/23	313,556.00
06/01/23	128,932.11
06/02/23	36,104.13
06/21/23	324,669.00
07/21/23	304,812.00
07/27/23	670.00
08/23/23	303,208.00

STUDENT ALTERNATIVES PROGRAM INC. - Total

5,625,084.46

STUDIES WEEKLY INC

09/01/22	25,356.48
09/06/22	24,271.49
09/15/22	1,304.60
09/16/22	59.30
02/07/23	151,009.53
04/13/23	6,469.63
04/27/23	196,646.45

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

05/04/23	1,263.09
07/10/23	985.50
07/13/23	13,170.30
07/27/23	3,500.10
08/01/23	128,537.80
08/07/23	2,047.65
08/09/23	25,753.65
08/14/23	4,231.40
08/17/23	4,927.50
08/25/23	843.15

STUDIES WEEKLY INC - Total

590,377.62

SUDAN ISD

09/02/22	181,264.62
09/09/22	3,762.63
09/12/22	4,064.30
09/15/22	7,349.84
09/21/22	92,393.00
10/07/22	15,885.81
10/17/22	8,261.88
10/19/22	27,591.03
10/21/22	73,618.00
11/04/22	6,295.16
11/17/22	29,146.46
11/22/22	20,324.00
12/05/22	8,821.82
12/07/22	26,269.67
12/08/22	4,458.00
12/21/22	30,263.00
12/27/22	9,718.00
12/28/22	13,086.47
01/06/23	12,615.88
02/07/23	6,188.87
02/08/23	25,726.04
03/06/23	12,721.53
03/08/23	25,961.97

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/22/23	35,321.00
	03/23/23	931.59
	04/03/23	1,120.35
	04/05/23	1,290.00
	04/07/23	11,803.05
	04/14/23	23,460.14
	04/21/23	20,234.00
	05/03/23	12,494.42
	05/05/23	27,168.22
	05/23/23	19,691.00
	06/08/23	3,947.03
	06/09/23	3,063.88
	06/14/23	5,787.19
	06/21/23	36,864.00
	06/22/23	6,079.70
	06/28/23	17,340.99
	07/07/23	34,700.51
	07/21/23	20,866.00
	08/04/23	6,675.27
	08/08/23	5,826.17
	08/10/23	47,400.00
	08/17/23	1,400.00
	08/23/23	393,286.00
SUDAN ISD - Total		1,382,538.49
SUE ANN SWEENEY	09/15/22	746.80
SUE ANN SWEENEY - Total		746.80
SUE MELTON-MALONE	09/28/22	469.88
	10/26/22	839.76
	12/29/22	380.88
	01/11/23	1,078.19
SUE MELTON-MALONE - Total		2,768.71
SUGGESTION OX LLC	03/15/23	1,999.00

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
SUGGESTION OX LLC - Total		1,999.00
SULPHUR BLUFF ISD	09/21/22	359,972.00
	09/26/22	7,434.00
	09/29/22	3,442.00
	10/07/22	7,698.68
	10/14/22	224.00
	10/19/22	10,012.11
	10/21/22	295,150.00
	11/22/22	159,226.00
	11/30/22	10,657.13
	12/02/22	738.63
	12/07/22	9,330.47
	12/08/22	13,287.00
	12/21/22	12,329.00
	12/27/22	9,242.00
	01/18/23	6,222.62
	01/23/23	4,024.00
	02/08/23	16,484.66
	02/09/23	12,201.11
	02/10/23	30,866.10
	02/13/23	45,575.36
	02/16/23	55,887.67
	02/22/23	4,024.00
	03/08/23	9,299.84
	03/22/23	14,390.00
	04/03/23	633.69
	04/14/23	8,754.82
	04/21/23	116,396.00
	05/05/23	10,410.99
	05/19/23	41,850.72
	05/23/23	107,844.17
	06/21/23	158,186.00
	06/28/23	8,575.34
	07/20/23	6,104.87

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/23	194,044.00
	07/26/23	4,950.00
	08/18/23	8,423.42
	08/21/23	6,229.32
	08/22/23	35,375.07
	08/23/23	231,760.00
	08/25/23	91.10
	08/29/23	7,600.00
SULPHUR BLUFF ISD - Total		2,044,947.89
SULPHUR SPRINGS ISD	09/12/22	894.00
	09/16/22	205,601.89
	09/21/22	4,965,057.00
	09/28/22	304,903.00
	10/05/22	1,194.40
	10/07/22	156,209.51
	10/19/22	300,348.00
	10/21/22	4,073,649.00
	10/26/22	15.00
	10/31/22	4,438.00
	11/01/22	2,878.00
	11/09/22	10,704.00
	11/14/22	14,186.26
	11/17/22	272,044.92
	11/21/22	2,261,755.60
	11/22/22	2,229,588.00
	12/08/22	199,380.00
	12/09/22	217,619.78
	12/16/22	4,323.17
	12/21/22	269,097.00
	01/05/23	3,224.00
	01/18/23	170,956.89
	01/23/23	87,838.00
	01/27/23	850.50
	02/22/23	349,284.85

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date      Amount**

02/24/23	1,700,346.31
03/07/23	46,867.69
03/08/23	226,404.79
03/22/23	314,067.00
04/03/23	11,985.44
04/06/23	4,001.65
04/14/23	256,085.82
04/21/23	1,482,107.00
05/05/23	10,461.00
05/10/23	285,217.03
05/23/23	1,037,825.00
06/15/23	751,322.35
06/21/23	2,057,920.00
06/27/23	1,498,952.35
06/28/23	235,586.43
07/07/23	1,391,318.30
07/21/23	2,429,730.00
08/11/23	23,239.73
08/23/23	2,914,879.00
08/29/23	2,500.00

SULPHUR SPRINGS ISD - Total

32,786,857.66

SUNDOWN ISD

09/12/22	34,667.33
09/15/22	159,567.55
09/16/22	1,988.28
09/21/22	563,659.00
09/28/22	5,643.00
10/07/22	13,748.67
10/19/22	25,416.43
10/21/22	440,313.00
10/26/22	51,958.34
11/17/22	24,018.37
11/22/22	24,477.00
12/07/22	18,969.84
12/21/22	36,448.00



**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

12/27/22	45,576.41
01/10/23	177,990.33
01/12/23	18,017.38
01/18/23	14,974.35
02/08/23	18,258.81
03/08/23	21,538.14
03/22/23	42,539.00
04/03/23	1,472.10
04/14/23	19,381.53
04/21/23	24,369.00
05/05/23	22,063.66
05/23/23	23,715.00
05/31/23	22,684.29
06/14/23	37,572.21
06/15/23	10,000.00
06/21/23	44,440.00
06/28/23	22,506.28
06/30/23	200,000.00
07/12/23	5,462.46
07/21/23	190,305.62
07/27/23	201,457.56
08/17/23	350.00
08/23/23	234,477.00

SUNDOWN ISD - Total

2,800,025.94

SUNNYVALE ISD

09/02/22	13,907.65
09/12/22	15,676.06
09/21/22	2,074,866.00
10/05/22	9,050.00
10/07/22	80,508.07
10/17/22	37,306.67
10/21/22	1,620,871.00
10/31/22	1,479.00
11/01/22	1,439.00
11/14/22	29,724.02

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/17/22	37,980.04
11/18/22	15,763.65
11/21/22	39,090.75
11/22/22	90,521.00
12/07/22	100,888.28
12/08/22	138,373.00
12/13/22	66,182.57
12/15/22	36,755.37
12/21/22	134,793.00
01/06/23	61,897.34
01/10/23	90,491.22
01/18/23	21,265.97
02/08/23	34,798.17
02/09/23	49,428.84
02/10/23	32,310.80
03/08/23	315,890.16
03/22/23	157,318.00
04/03/23	4,837.24
04/14/23	202,829.26
04/17/23	85,982.97
04/21/23	90,121.00
05/05/23	33,973.24
05/08/23	49,837.24
05/11/23	45,350.14
05/23/23	87,705.00
06/06/23	48,931.69
06/07/23	53,945.97
06/09/23	14,135.39
06/21/23	166,231.00
06/23/23	35,026.22
07/13/23	21,684.83
07/18/23	94,027.37
07/20/23	50,944.18
07/21/23	92,515.00
07/26/23	2,625.81

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/27/23	18,255.00
	08/03/23	107,491.00
	08/15/23	93,053.33
	08/21/23	20,276.03
	08/23/23	291,769.47
SUNNYVALE ISD - Total		7,020,124.01
SUNRAY ISD	09/13/22	151,119.66
	09/15/22	21,718.25
	09/16/22	61,637.41
	09/21/22	945,240.61
	09/26/22	17,500.00
	09/28/22	261,609.09
	10/12/22	11,144.48
	10/13/22	14,307.79
	10/17/22	61,331.21
	10/21/22	675,773.00
	10/24/22	1,778.49
	10/27/22	219,849.73
	10/28/22	18,597.72
	11/08/22	21,856.25
	11/14/22	20,865.75
	11/16/22	929.12
	11/17/22	22,151.47
	11/22/22	367,409.00
	11/29/22	12,500.01
	11/30/22	15,186.76
	12/02/22	79,003.14
	12/07/22	13,044.50
	12/08/22	28,932.00
	12/13/22	140,898.92
	12/15/22	48,276.05
	12/21/22	37,041.00
	12/27/22	15,024.00
	01/12/23	88,451.73

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/18/23	8,628.18
	01/23/23	12,091.00
	02/22/23	25,126.78
	03/22/23	43,231.00
	03/24/23	14,612.85
	04/03/23	1,251.60
	04/20/23	14,058.00
	04/21/23	309,815.00
	05/05/23	1,305.00
	05/16/23	152,719.14
	05/23/23	212,954.00
	05/24/23	15,580.06
	06/21/23	602,089.00
	06/28/23	11,238.62
	07/21/23	749,110.00
	08/04/23	3,481.98
	08/23/23	879,411.00
SUNRAY ISD - Total		6,429,880.35
SUPREME COURT OF TEXAS	03/31/23	3,123.00
	05/16/23	1,880.00
SUPREME COURT OF TEXAS - Total		5,003.00
SURENDRA SURUJDEO-MAHARAJ	06/12/23	448.28
	06/28/23	376.74
	07/19/23	342.18
	07/24/23	330.40
	07/25/23	746.80
	08/04/23	9.51
	08/21/23	192.05
SURENDRA SURUJDEO-MAHARAJ - Total		2,445.96
SUSAN C BINEHAM	11/29/22	654.64
	12/06/22	721.08
SUSAN C BINEHAM - Total		1,375.72

<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
SUSAN E WHITE	11/17/22	371.99
	01/24/23	252.34
	04/07/23	339.03
	04/10/23	553.22
	04/13/23	296.49
SUSAN E WHITE - Total		1,813.07
SUSAN L HICKS	05/30/23	45.59
SUSAN L HICKS - Total		45.59
SUSAN MARIE WELCH	08/21/23	531.31
	08/22/23	1,425.28
	08/29/23	905.58
SUSAN MARIE WELCH - Total		2,862.17
SUSAN TIMS	08/09/23	795.00
SUSAN TIMS - Total		795.00
SUZANNE LANE	12/01/22	5,350.00
	04/03/23	1,800.00
SUZANNE LANE - Total		7,150.00
SWAMINATHAN BALASUBRAMANIAN	01/25/23	489.78
SWAMINATHAN BALASUBRAMANIAN - Total		489.78
SWEENY ISD	09/12/22	4,328.40
	09/21/22	603,237.00
	09/26/22	265,415.78
	09/28/22	348,678.00
	09/29/22	1,092.00
	09/30/22	6,086.64
	10/07/22	45,096.19
	10/14/22	20,051.00
	10/21/22	596,470.12

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

10/24/22	77,939.90
10/28/22	275.00
11/04/22	22.00
11/07/22	94,919.31
11/08/22	57,962.66
11/09/22	1,140.00
11/10/22	1,408.70
11/22/22	110,124.00
12/07/22	96,762.09
12/08/22	57,661.00
12/16/22	90,093.33
12/21/22	113,809.00
12/27/22	42,363.00
01/04/23	202,617.87
01/18/23	65,832.16
02/01/23	19,837.09
02/02/23	368,042.10
03/08/23	103,696.55
03/22/23	132,828.00
04/03/23	5,428.50
04/07/23	105,723.36
04/21/23	371,400.06
05/05/23	99,656.40
05/23/23	74,052.00
06/02/23	106,247.59
06/05/23	964,855.00
06/21/23	145,049.00
07/20/23	150,808.39
07/21/23	477,390.59
07/26/23	108,023.41
08/03/23	133,392.00
08/23/23	241,121.00

SWEENEY ISD - Total

6,510,936.19

SWEET HOME ISD

09/02/22 15,724.77

**TEA FY2023 Payments - Vendors Beginning with "S"****Payment Date****Amount**

09/16/22	20,399.64
09/21/22	216,924.00
10/07/22	1,636.32
10/19/22	2,930.61
10/21/22	177,883.00
10/31/22	2,284.63
11/17/22	2,973.68
11/18/22	45,735.81
11/22/22	96,235.00
12/21/22	8,268.00
01/18/23	4,075.09
01/23/23	2,699.00
02/22/23	5,529.50
03/22/23	9,650.00
03/24/23	2,769.77
04/03/23	306.71
04/19/23	5,362.92
04/20/23	47,476.47
04/21/23	70,932.00
05/23/23	57,790.32
06/21/23	97,203.00
06/22/23	2,905.49
06/30/23	1,512.87
07/10/23	1,905.00
07/18/23	3,278.15
07/21/23	119,013.00
07/26/23	2,608.53
08/09/23	3,174.77
08/23/23	144,692.35

SWEET HOME ISD - Total

1,173,880.40

SWEETWATER ISD

09/21/22	2,027,560.00
10/12/22	97,790.05
10/19/22	187,896.14
10/21/22	1,663,809.00

**TEA FY2023 Payments - Vendors Beginning with "S"**

<b>Payment Date</b>	<b>Amount</b>
11/09/22	451.66
11/17/22	177,975.21
11/22/22	907,125.00
12/07/22	148,995.55
12/08/22	50,549.00
12/09/22	153,457.46
12/21/22	119,724.00
01/18/23	104,020.13
01/23/23	39,080.00
02/08/23	161,567.42
02/17/23	263,775.41
02/22/23	39,080.00
02/23/23	274,580.93
02/24/23	94,029.42
03/10/23	152,644.11
03/22/23	139,732.00
03/24/23	11,034.58
04/03/23	5,601.56
04/14/23	162,645.02
04/21/23	656,678.00
05/03/23	431,544.72
05/05/23	167,400.28
05/22/23	8,950.00
05/23/23	459,933.00
06/05/23	69,637.00
06/06/23	124,520.19
06/07/23	82,384.40
06/08/23	119,591.79
06/12/23	14,957.01
06/21/23	914,933.00
06/28/23	167,979.33
07/12/23	4,786.99
07/21/23	1,283,495.33
07/24/23	127,243.68
07/25/23	1,221,581.20



<b>TEA FY2023 Payments - Vendors Beginning with "S"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/26/23	989,529.13
	08/04/23	1,744.80
	08/08/23	5,688.49
	08/23/23	1,282,403.00
SWEETWATER ISD - Total		15,118,104.99
SXSW LLC	09/19/22	347.00
	09/28/22	990.00
	02/24/23	545.00
	03/29/23	645.00
	03/31/23	89.00
SXSW LLC - Total		2,616.00
SYLINA L VALDEZ	03/01/23	484.74
SYLINA L VALDEZ - Total		484.74
SYLVIA RAMIREZ REYNA	08/09/23	1,045.00
SYLVIA RAMIREZ REYNA - Total		1,045.00