

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PACER SERVICE CENTER	10/31/2023	54.80
	4/16/2024	34.40
	7/18/2024	38.00
	7/23/2024	59.40
PACER SERVICE CENTER - Total		186.60
PADMAJA SATHYANARAYAN	3/5/2024	457.68
PADMAJA SATHYANARAYAN - Total		457.68
PADUCAH ISD	9/5/2023	1,469.58
	9/11/2023	81.82
	9/13/2023	3,450.26
	9/19/2023	837.19
	9/20/2023	9,102.15
	9/21/2023	297,446.00
	9/28/2023	837.19
	10/5/2023	109.92
	10/18/2023	10,439.97
	10/20/2023	23,265.18
	10/23/2023	240,434.47

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/21/2023	7,767.00
11/28/2023	11,594.61
12/8/2023	13,102.21
12/20/2023	3,653.00
1/11/2024	9,243.42
1/17/2024	7,740.45
2/6/2024	21,941.02
2/23/2024	164,218.30
3/13/2024	10,862.55
3/20/2024	4,172.81
3/21/2024	10,702.00
3/25/2024	321.02
4/12/2024	7,925.88
4/23/2024	3,423.00
5/2/2024	2,322.00
5/8/2024	11,429.46
5/14/2024	1,554.30
5/16/2024	3,998.70
5/22/2024	3,538.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

5/23/2024 48,225.42

6/7/2024 7,794.42

6/13/2024 16,908.97

6/21/2024 7,831.00

6/26/2024 3,335.68

7/3/2024 63,141.69

7/23/2024 19,043.12

7/31/2024 1,905.00

8/16/2024 47,566.77

8/19/2024 28,508.53

8/21/2024 154,869.00

8/22/2024 2,394.99

8/23/2024 3,700.00

8/26/2024 2,991.61

PADUCAH ISD - Total

1,295,199.66

PAIGE L TOOLEY

9/15/2023 823.47

11/13/2023 91.70

2/14/2024 309.91

2/15/2024 110.76

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	3/13/2024	93.10
	3/19/2024	40.71
	4/17/2024	14.74
	5/31/2024	855.48
	6/4/2024	694.01
PAIGE L TOOLEY - Total		3,033.88
PAINT CREEK ISD	9/5/2023	18.38
	9/12/2023	5,490.00
	9/21/2023	3,004.00
	10/18/2023	12,659.61
	10/20/2023	10,799.25
	10/23/2023	20,857.86
	11/8/2023	14,060.88
	11/21/2023	4,829.00
	11/27/2023	268.98
	11/28/2023	523.00
	11/29/2023	10,433.25
	11/30/2023	9,544.96
	12/8/2023	190.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/20/2023	2,271.00
1/11/2024	9,376.80
1/17/2024	8,399.70
1/25/2024	1,037.58
1/26/2024	7,480.07
1/30/2024	13,049.76
2/15/2024	10,646.13
2/23/2024	4,487.69
2/27/2024	6,524.87
3/21/2024	6,653.00
3/25/2024	378.47
4/3/2024	11,778.36
4/10/2024	58,200.00
4/12/2024	8,844.96
4/16/2024	10,327.40
4/17/2024	13,049.82
4/23/2024	20,016.00
5/10/2024	12,638.88
5/22/2024	2,200.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

5/30/2024 30.00

6/7/2024 8,460.39

6/21/2024 5,024.00

6/28/2024 36,904.78

7/1/2024 13,049.70

7/3/2024 303.00

7/9/2024 1,822.00

7/10/2024 91,004.10

7/23/2024 2,345.00

7/30/2024 86,402.60

7/31/2024 6,524.86

8/14/2024 38,676.82

8/21/2024 9,436.00

PAINT CREEK ISD - Total 600,022.91

PAINT ROCK ISD 9/5/2023 29,970.89

9/6/2023 1,439.41

9/7/2023 697.22

9/8/2023 638.44

9/21/2023 388,250.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/17/2023	27,147.09
10/18/2023	16,808.19
10/20/2023	9,358.10
10/23/2023	301,577.00
10/26/2023	19,737.01
11/21/2023	10,766.00
11/28/2023	18,392.88
11/29/2023	36,899.80
12/11/2023	85,382.77
12/19/2023	67,165.02
12/20/2023	5,064.00
1/11/2024	14,400.05
1/17/2024	12,249.02
2/1/2024	101,780.57
2/2/2024	7,401.52
2/7/2024	12,267.86
3/7/2024	16,562.16
3/21/2024	14,834.00
3/25/2024	628.88

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

4/3/2024 82,388.71

4/11/2024 2,153.31

4/23/2024 4,745.00

5/3/2024 47,710.98

5/8/2024 17,134.64

5/20/2024 59,118.44

5/22/2024 4,904.00

5/30/2024 956,158.00

6/5/2024 14,618.19

6/14/2024 30,277.74

6/21/2024 10,500.00

6/26/2024 50,881.35

7/15/2024 26,155.05

7/23/2024 4,902.00

7/30/2024 53,613.63

8/21/2024 211,862.00

PAINT ROCK ISD - Total 2,776,540.92

PALACIOS ISD 9/5/2023 101,337.56

9/6/2023 37,205.42

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

9/8/2023	27,416.87
9/12/2023	51,820.88
9/18/2023	5,024.93
9/21/2023	790,349.00
10/2/2023	82,466.03
10/3/2023	15,000.00
10/16/2023	6,712.00
10/18/2023	135,099.70
10/19/2023	13,848.76
10/20/2023	78,789.10
10/23/2023	613,043.00
10/26/2023	1,118.75
10/30/2023	1,035.00
10/31/2023	2,023.24
11/2/2023	8.23
11/3/2023	16,099.68
11/9/2023	8,402.00
11/14/2023	623.63
11/15/2023	43,072.22

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/20/2023	8,542.83
11/21/2023	63,793.00
11/28/2023	128,278.02
12/1/2023	402,145.67
12/8/2023	17,830.00
12/12/2023	36,932.16
12/13/2023	37,584.68
12/20/2023	30,003.00
1/11/2024	114,770.92
1/18/2024	7,342.46
1/26/2024	67,183.23
2/9/2024	98,929.32
2/27/2024	85,625.10
2/28/2024	37,303.43
2/29/2024	10,980.59
3/5/2024	116,679.27
3/13/2024	112,536.25
3/14/2024	1,544.87
3/15/2024	388.22

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
3/18/2024	115.87
3/21/2024	87,896.00
3/25/2024	4,418.76
4/1/2024	81,991.97
4/17/2024	124,768.97
4/23/2024	28,116.00
5/1/2024	82,198.71
5/2/2024	117,772.23
5/10/2024	112,764.72
5/21/2024	145,410.56
5/22/2024	29,060.00
5/31/2024	105,637.53
6/13/2024	72,718.90
6/20/2024	27,318.26
6/21/2024	286,610.14
6/26/2024	12,788.50
6/27/2024	3,359.00
6/28/2024	185.00
7/9/2024	174,706.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	7/12/2024	74,001.32
	7/23/2024	29,555.00
	7/24/2024	74,037.62
	7/25/2024	39,377.03
	7/31/2024	7,619.00
	8/9/2024	93,292.76
	8/12/2024	6,936.47
	8/21/2024	293,568.00
	8/23/2024	350.00
	8/27/2024	168,200.17
PALACIOS ISD - Total		5,693,663.51
PALESTINE ISD	9/8/2023	155,716.74
	9/15/2023	255,339.09
	9/18/2023	85,561.26
	9/19/2023	545,477.72
	9/21/2023	3,335,681.00
	9/26/2023	125,580.00
	9/28/2023	9,742.50
	10/5/2023	498.90

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/10/2023	485,853.92
10/12/2023	36,208.51
10/13/2023	104,692.86
10/18/2023	261,122.72
10/19/2023	7,643.59
10/20/2023	223,538.52
10/23/2023	2,237,215.00
10/27/2023	3,897.00
11/3/2023	248,453.37
11/6/2023	146,883.68
11/10/2023	4,839.10
11/17/2023	66.79
11/20/2023	2,939.00
11/21/2023	2,310,826.00
12/7/2023	1,150.00
12/8/2023	731,305.00
12/12/2023	297,863.13
12/20/2023	2,234,078.00
12/21/2023	273,399.07

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
1/5/2024	1,500.00
1/10/2024	243,874.08
1/23/2024	2,276,699.00
2/2/2024	348,779.70
2/5/2024	245,669.84
2/6/2024	14,754.18
2/7/2024	182,368.24
2/15/2024	221,624.07
2/21/2024	1,071,968.00
2/22/2024	317.00
3/13/2024	268,748.52
3/21/2024	2,150,635.00
3/25/2024	11,179.81
4/15/2024	652,743.12
4/17/2024	214,671.64
4/19/2024	8,913.14
4/23/2024	70,833.00
4/24/2024	100,000.00
5/22/2024	1,942,106.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date

Amount

5/30/2024 22,828.00

6/13/2024 7,522.70

6/17/2024 269,666.25

6/20/2024 567,128.96

6/21/2024 2,095,303.00

6/26/2024 29,232.82

7/11/2024 409,475.31

7/23/2024 2,051,880.00

7/26/2024 10,842.75

8/6/2024 1,600.00

8/14/2024 393,360.14

8/19/2024 356,845.63

8/21/2024 27,167.00

8/23/2024 140,175.67

8/26/2024 93,086.73

PALESTINE ISD - Total

30,629,071.77

PALMER ISD

9/12/2023 35,610.04

9/15/2023 64,296.40

9/21/2023 2,418,385.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/26/2023	853,769.00
10/18/2023	33,756.51
10/19/2023	7,646.50
10/20/2023	33,837.01
10/23/2023	1,977,628.00
11/8/2023	41,197.89
11/10/2023	18.19
11/21/2023	1,089,315.00
12/8/2023	146,657.00
12/11/2023	54,181.23
12/20/2023	30,534.00
12/28/2023	5,797.62
1/11/2024	32,701.75
1/17/2024	29,102.03
1/23/2024	17,650.00
2/2/2024	29,648.63
2/21/2024	17,650.00
3/7/2024	39,441.99
3/21/2024	89,449.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
3/25/2024	2,890.18
4/3/2024	27,827.18
4/5/2024	29,510.00
4/12/2024	72,247.57
4/23/2024	848,150.00
5/2/2024	4,487.00
5/3/2024	43,155.30
5/16/2024	3,209.06
5/22/2024	572,537.00
5/28/2024	127,421.63
5/29/2024	30,584.76
5/30/2024	17,519.25
6/21/2024	1,164,391.00
6/28/2024	154,192.42
7/3/2024	5,218.50
7/9/2024	11,782.00
7/23/2024	1,471,316.00
8/9/2024	76,031.84
8/21/2024	1,737,183.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/23/2024	350.00
PALMER ISD - Total		13,448,276.48
PALO PINTO ISD	9/21/2023	2,867.00
	9/28/2023	1,009.00
	10/10/2023	4,195.01
	10/12/2023	11,022.61
	10/18/2023	5,433.96
	10/20/2023	7,001.63
	10/23/2023	2,133.00
	11/7/2023	581.88
	11/8/2023	24,302.36
	11/21/2023	4,608.00
	12/8/2023	5,542.00
	12/20/2023	2,167.00
	12/21/2023	5,104.39
	12/28/2023	9,290.53
	1/8/2024	4,439.24
	1/9/2024	8,105.68
	1/11/2024	5,059.67

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
1/17/2024	4,116.93
2/2/2024	4,572.94
2/14/2024	5,183.18
2/15/2024	10,722.07
2/26/2024	19,916.55
3/5/2024	6,277.16
3/6/2024	11,409.87
3/7/2024	5,397.40
3/21/2024	6,349.00
3/25/2024	285.03
4/3/2024	4,198.16
4/5/2024	4,518.03
4/8/2024	8,231.16
4/23/2024	2,031.00
5/2/2024	5,964.09
5/3/2024	17,454.93
5/14/2024	113,692.00
5/22/2024	2,099.00
5/23/2024	1,946.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

5/24/2024 4,506.89

5/30/2024 25.00

6/4/2024 1,563.29

6/5/2024 1,026.75

6/21/2024 4,268.00

7/9/2024 345.00

7/18/2024 10,174.00

7/23/2024 1,992.00

8/6/2024 26.34

8/21/2024 5,572.00

PALO PINTO ISD - Total

366,726.73

PAM M LITTLE

9/25/2023 687.63

10/10/2023 702.60

12/14/2023 657.29

12/21/2023 1,098.37

2/13/2024 635.64

3/12/2024 1,151.04

5/1/2024 2,312.50

7/12/2024 693.94

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/6/2024	798.85
PAM M LITTLE - Total		8,737.86
PAMELA J WELLS	11/1/2023	198.86
PAMELA J WELLS - Total		198.86
PAMELA R BEDNARZ	9/12/2023	45.60
	9/15/2023	393.00
	12/21/2023	878.35
	1/9/2024	430.56
	1/19/2024	216.89
	1/29/2024	121.37
	5/8/2024	569.74
PAMELA R BEDNARZ - Total		2,655.51
PAMPA ISD	9/21/2023	3,293,700.07
	9/25/2023	66,585.88
	9/27/2023	109,624.24
	9/28/2023	33,217.20
	10/4/2023	141,411.31

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/5/2023	229,567.31
10/19/2023	2,133.84
10/20/2023	70,589.80
10/23/2023	2,164,704.00
11/8/2023	7,156.85
11/9/2023	21.00
11/14/2023	3,917.00
11/17/2023	11,763.00
11/20/2023	5,553.69
11/21/2023	2,240,733.00
11/28/2023	132,170.21
11/30/2023	3,253.22
12/7/2023	62,392.54
12/8/2023	289,448.16
12/11/2023	55,108.82
12/20/2023	2,161,747.00
12/21/2023	142,063.58
12/28/2023	102,210.77
1/11/2024	115,122.18

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
1/17/2024	89,611.62
1/23/2024	2,205,363.00
1/25/2024	7,000.00
2/9/2024	101,769.51
2/15/2024	459,679.42
2/21/2024	1,335,428.00
3/6/2024	1,575,134.19
3/7/2024	123,761.78
3/8/2024	90,463.66
3/14/2024	943.50
3/21/2024	2,588,437.00
3/25/2024	6,857.96
4/11/2024	449,827.96
4/12/2024	98,461.66
4/15/2024	17,522.30
4/23/2024	72,459.00
5/17/2024	134,311.05
5/22/2024	2,434,453.00
5/29/2024	103,599.10

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

5/30/2024 65,404.00

6/5/2024 492,004.16

6/6/2024 7,000.00

6/20/2024 1,089.51

6/21/2024 2,567,544.00

7/9/2024 133,230.00

7/17/2024 10,622.28

7/23/2024 2,513,344.00

8/8/2024 61,615.76

8/9/2024 138,995.86

8/15/2024 17,500.00

8/21/2024 12,407.00

8/27/2024 204.00

PAMPA ISD - Total

29,360,238.95

PANHANDLE ISD

9/11/2023 224,225.00

9/12/2023 71,394.67

9/21/2023 1,260,581.00

9/26/2023 47,763.00

10/18/2023 17,062.47

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/19/2023	12,815.23
10/20/2023	5,833.51
10/23/2023	979,231.00
11/20/2023	99,453.46
11/21/2023	38,381.28
11/28/2023	15,648.56
12/1/2023	172.80
12/8/2023	145.80
12/20/2023	14,951.00
12/21/2023	5,713.05
1/10/2024	49.50
1/11/2024	11,500.18
1/17/2024	10,588.51
2/7/2024	10,144.64
2/12/2024	305,100.00
2/22/2024	154,775.00
2/23/2024	17,536.41
2/26/2024	21,038.88
3/7/2024	32,348.54

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
3/12/2024	24,922.00
3/14/2024	12,925.00
3/21/2024	43,800.00
3/25/2024	1,152.23
3/28/2024	67,000.00
4/3/2024	10,104.64
4/23/2024	14,011.00
5/8/2024	15,562.57
5/21/2024	43,911.45
5/22/2024	14,481.00
5/23/2024	805.50
6/7/2024	11,202.42
6/20/2024	105,000.00
6/21/2024	31,631.00
6/25/2024	278,675.00
6/27/2024	8,602.78
7/1/2024	156,175.00
7/9/2024	147,600.00
7/11/2024	13,750.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	7/18/2024	63,865.78
	7/23/2024	14,766.00
	7/24/2024	2,032.48
	7/25/2024	8,000.00
	8/19/2024	5,388.03
	8/21/2024	415,363.00
PANHANDLE ISD - Total		4,867,180.37
PANOLA SCHOOL	9/21/2023	165,245.00
	9/26/2023	23,874.00
	10/17/2023	5,434.00
	10/23/2023	143,892.00
	11/2/2023	32,721.17
	11/21/2023	149,624.00
	12/8/2023	44,115.00
	12/11/2023	16,353.00
	12/20/2023	142,648.00
	1/23/2024	145,542.00
	2/14/2024	6,666.64
	2/21/2024	151,730.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

3/21/2024 152,391.00

4/23/2024 142,892.00

5/7/2024 19,815.00

5/10/2024 8,046.00

5/22/2024 151,096.00

6/21/2024 155,445.00

7/23/2024 150,126.00

8/7/2024 59,024.00

8/21/2024 148,772.00

PANOLA SCHOOL - Total

2,015,451.81

PANTHER CREEK CISD

9/5/2023 166,367.32

9/8/2023 1,867.38

9/21/2023 613,280.00

9/25/2023 9,464.29

9/28/2023 359.95

9/29/2023 9,137.33

10/5/2023 87.84

10/12/2023 4,559.10

10/18/2023 13,690.59

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/20/2023	12,715.68
10/23/2023	476,589.00
11/21/2023	6,563.00
11/28/2023	14,426.01
12/1/2023	6,510.92
12/5/2023	9,556.34
12/6/2023	2,604.20
12/8/2023	8,483.00
12/11/2023	71,301.89
12/14/2023	12,673.76
12/20/2023	3,087.00
12/21/2023	17,269.74
1/11/2024	11,845.95
1/17/2024	8,086.35
2/1/2024	22,782.18
2/2/2024	27,486.67
2/7/2024	11,839.05
2/15/2024	6,811.17
3/11/2024	15,881.38

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
3/13/2024	13,216.02
3/21/2024	9,043.00
3/25/2024	539.83
4/3/2024	32,414.14
4/4/2024	17,205.88
4/12/2024	9,861.15
4/23/2024	2,893.00
4/26/2024	19,016.09
4/30/2024	15,869.03
5/10/2024	12,321.33
5/22/2024	2,990.00
5/30/2024	2,572.00
6/7/2024	9,409.53
6/20/2024	4,396.99
6/21/2024	71,073.37
7/1/2024	33,942.67
7/23/2024	3,298.00
8/2/2024	7,797.62
8/8/2024	67,483.53

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/16/2024	8,383.51
	8/21/2024	354,122.71
	8/23/2024	38,280.29
PANTHER CREEK CISD - Total		2,301,456.78
PAOLA DEYANIRA MARTINEZ PUEBLA	4/8/2024	500.00
PAOLA DEYANIRA MARTINEZ PUEBLA - Total		500.00
PARADISE ISD	9/5/2023	260,097.52
	9/12/2023	11,289.72
	9/21/2023	1,502,460.00
	9/25/2023	53,241.71
	9/26/2023	879,440.00
	10/18/2023	27,606.52
	10/20/2023	19,406.99
	10/23/2023	1,257,642.40
	11/10/2023	42,337.41
	11/21/2023	695,112.00
	11/28/2023	28,272.55
	12/8/2023	48,814.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/20/2023	30,765.00
12/28/2023	35,688.66
1/11/2024	23,957.44
1/17/2024	18,895.36
1/23/2024	17,784.00
2/7/2024	21,440.01
2/12/2024	92,849.84
2/13/2024	21,290.43
2/21/2024	17,784.00
3/13/2024	27,697.46
3/21/2024	90,127.00
4/5/2024	2,895.53
4/12/2024	21,981.38
4/23/2024	586,364.00
4/30/2024	85,430.92
5/8/2024	28,798.32
5/22/2024	399,176.00
5/30/2024	518.00
6/5/2024	23,173.42

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

6/11/2024 146,528.28

6/13/2024 14,664.85

6/20/2024 118,859.85

6/21/2024 831,750.00

7/9/2024 264,554.00

7/11/2024 23,624.73

7/16/2024 17,585.35

7/18/2024 7,728.88

7/23/2024 1,033,584.00

7/26/2024 1,440.00

8/9/2024 10,164.74

8/12/2024 17,948.45

8/21/2024 1,238,188.85

8/27/2024 204.00

PARADISE ISD - Total

10,099,163.57

PARICHAI KALARI

4/3/2024 549.14

4/4/2024 125.88

PARICHAI KALARI - Total

675.02

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PARIS ISD	9/21/2023	3,611,147.00
	10/12/2023	559,978.44
	10/13/2023	83,907.81
	10/16/2023	127,999.14
	10/18/2023	333,026.76
	10/20/2023	233,783.73
	10/23/2023	2,650,088.74
	10/25/2023	373,142.30
	10/31/2023	113,626.64
	11/8/2023	356,637.99
	11/21/2023	2,508,420.00
	11/29/2023	45,476.74
	11/30/2023	263,698.84
	12/5/2023	71,658.31
	12/6/2023	19,184.00
	12/7/2023	8,644.03
	12/8/2023	208,753.00
	12/15/2023	24,091.08
	12/18/2023	1,833,679.45

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/20/2023	2,419,960.00
1/11/2024	300,810.96
1/17/2024	180,175.20
1/23/2024	2,468,812.00
2/2/2024	327,782.52
2/7/2024	779,451.60
2/8/2024	35,642.26
2/21/2024	1,423,056.00
2/29/2024	1,636,510.31
3/7/2024	328,259.37
3/12/2024	31,484.00
3/14/2024	87,773.15
3/21/2024	2,809,066.00
3/25/2024	12,570.32
4/3/2024	254,595.09
4/10/2024	513,479.27
4/17/2024	367,712.87
4/23/2024	81,144.00
5/3/2024	337,989.90

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

5/21/2024 354,603.33

5/22/2024 2,636,711.00

5/23/2024 748.76

5/30/2024 28,755.00

6/4/2024 317,593.43

6/5/2024 251,252.22

6/21/2024 2,934,267.00

7/3/2024 33,536.13

7/9/2024 10,642.00

7/23/2024 3,013,560.00

8/2/2024 7,011.02

8/21/2024 24,346.00

8/27/2024 14,231.79

PARIS ISD - Total

37,450,476.50

PARK PLACE PUBLICATIONS LP

1/26/2024 1,950.00

4/30/2024 230.00

5/17/2024 1,330.00

7/18/2024 4,410.00

PARK PLACE PUBLICATIONS LP - Total

7,920.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

PASADENA ISD

9/12/2023 3,500.00

9/13/2023 11,995.00

9/14/2023 4,658.56

9/15/2023 11,635.32

9/18/2023 1,734,399.58

9/19/2023 177,325.55

9/20/2023 585,989.68

9/21/2023 59,437,691.37

9/26/2023 85,507.00

9/27/2023 1,772,814.13

10/19/2023 723,518.66

10/20/2023 9,815,528.46

10/23/2023 47,274,238.95

10/25/2023 58,037.86

10/26/2023 4,112,353.93

10/31/2023 106,813.74

11/3/2023 4,013,694.73

11/9/2023 2,691,876.00

11/10/2023 231,307.50

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/13/2023	128,382.65
11/17/2023	4,230.00
11/20/2023	27,921.00
11/21/2023	26,619,068.00
11/28/2023	3,804,554.12
11/29/2023	104,438.42
11/30/2023	1,897,097.70
12/5/2023	164,955.75
12/6/2023	96,257.55
12/8/2023	6,486,676.00
12/14/2023	4,024,132.76
12/15/2023	870,596.95
12/20/2023	1,108,414.00
12/21/2023	200,812.11
12/28/2023	2,674,408.22
1/5/2024	51,158.11
1/11/2024	3,451,767.84
1/22/2024	2,029,263.17
1/23/2024	4,870,016.14

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
1/26/2024	4,420,410.44
1/30/2024	894,964.38
1/31/2024	2,890,385.52
2/1/2024	4,247,437.48
2/5/2024	2,595,388.02
2/9/2024	2,754,225.46
2/15/2024	474,130.92
2/20/2024	2,771,096.48
2/21/2024	711,535.44
2/26/2024	4,245,878.59
2/27/2024	157,420.19
2/29/2024	132,193.92
3/7/2024	196,520.81
3/13/2024	3,827,926.23
3/14/2024	4,110.00
3/20/2024	2,088,115.65
3/21/2024	3,282,219.66
3/22/2024	900.00
3/25/2024	424,460.03

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
3/26/2024	5,183,453.49
3/28/2024	89,400.00
4/5/2024	300.00
4/9/2024	18,476.32
4/11/2024	2,090,343.66
4/12/2024	3,029,159.97
4/15/2024	4,227,427.53
4/18/2024	162,721.70
4/19/2024	720.00
4/23/2024	20,601,513.00
4/24/2024	922,692.98
5/8/2024	4,167,045.58
5/14/2024	2,164,067.56
5/16/2024	172,430.00
5/17/2024	173,955.15
5/20/2024	4,110.00
5/21/2024	5,059,532.26
5/22/2024	14,034,389.00
5/29/2024	467,638.15

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
5/30/2024	2,186,827.28
6/3/2024	600.00
6/5/2024	2,964,111.91
6/6/2024	33,317.00
6/13/2024	189,110.16
6/14/2024	217,704.56
6/18/2024	4,202,578.09
6/20/2024	139,972.50
6/21/2024	28,826,824.00
6/26/2024	2,570,750.78
7/2/2024	4,740.00
7/9/2024	3,082,726.00
7/11/2024	245,958.00
7/15/2024	1,050.00
7/17/2024	325,073.97
7/23/2024	35,853,849.00
7/25/2024	660,274.48
7/26/2024	132,550.00
7/30/2024	8,875,270.35

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	7/31/2024	209,341.68
	8/2/2024	4,438.20
	8/6/2024	369,975.00
	8/7/2024	362,396.08
	8/8/2024	1,699,786.03
	8/9/2024	2,365,539.12
	8/15/2024	3,505.59
	8/16/2024	5,945,550.96
	8/19/2024	3,909,124.40
	8/20/2024	67,781.52
	8/21/2024	42,541,121.70
	8/22/2024	363,893.77
	8/23/2024	643,429.48
	8/27/2024	204.00
PASADENA ISD - Total		439,155,107.70
PASCO SCIENTIFIC	8/29/2024	76,275.00
PASCO SCIENTIFIC - Total		76,275.00
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE	9/15/2023	7,316.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

10/6/2023 7,500.00

10/17/2023 6,497.00

10/18/2023 15,367.00

11/30/2023 21,574.00

12/6/2023 9,831.68

12/14/2023 14,197.28

1/8/2024 14,561.08

1/22/2024 7,237.38

1/29/2024 10,695.00

2/20/2024 6,980.88

3/14/2024 10,056.86

3/28/2024 6,195.25

4/5/2024 12,635.11

5/1/2024 5,788.11

5/31/2024 4,298.34

6/13/2024 7,441.27

8/23/2024 17,680.23

PASO DEL NORTE CHILDREN'S DEVELOPMENT CE - Total

185,852.47

PATRICE E MUNAFO

3/21/2024 417.40

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	4/16/2024	430.56
	6/5/2024	326.73
	7/12/2024	376.56
	7/16/2024	598.76
	7/24/2024	397.80
PATRICE E MUNAFO - Total		2,547.81
PATRICIA ANN HARDY	10/2/2023	649.14
	10/10/2023	702.60
	12/12/2023	634.14
	12/21/2023	1,098.37
	12/28/2023	459.14
	1/23/2024	326.74
	3/12/2024	1,151.04
	3/21/2024	608.42
	4/29/2024	1,465.10
	7/16/2024	659.96
	8/6/2024	798.85
	8/16/2024	416.02
PATRICIA ANN HARDY - Total		8,969.52

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PATRICIA ELAINE GARZA	6/13/2024	675.78
	6/28/2024	42.00
	7/3/2024	759.84
PATRICIA ELAINE GARZA - Total		1,477.62
PATRICIA J SALGADO	9/6/2023	640.84
	9/19/2023	481.00
	9/21/2023	175.53
	10/4/2023	457.72
	10/5/2023	119.88
	10/6/2023	372.42
	10/17/2023	190.91
	10/18/2023	90.82
	11/28/2023	936.15
	4/11/2024	160.54
	4/12/2024	496.63
	4/23/2024	387.01
	4/25/2024	125.88
	5/2/2024	566.52

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	5/29/2024	142.65
	6/3/2024	60.16
	6/12/2024	504.50
	6/13/2024	125.88
	7/1/2024	997.67
	7/2/2024	528.09
PATRICIA J SALGADO - Total		7,560.80
PATRICIA K HERNANDEZ	6/13/2024	840.97
	6/28/2024	801.84
PATRICIA K HERNANDEZ - Total		1,642.81
PATRICIA L BAILEY	9/19/2023	400.00
PATRICIA L BAILEY - Total		400.00
PATRICIA SHYAN ALVAREZ	12/21/2023	368.38
	1/9/2024	430.56
PATRICIA SHYAN ALVAREZ - Total		798.94
PATRICK HENRY MLADENKA JR	4/26/2024	1,275.00
	7/11/2024	1,725.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PATRICK HENRY MLADENKA JR - Total		3,000.00
PATRINIA BAKSMATY	6/28/2024	300.00
PATRINIA BAKSMATY - Total		300.00
PATTI ROSS LOYA	9/19/2023	200.00
PATTI ROSS LOYA - Total		200.00
PATTON SPRINGS ISD	9/5/2023	34,336.37
	9/6/2023	0.41
	9/11/2023	868.00
	9/21/2023	2,262.00
	9/28/2023	4,567.06
	9/29/2023	7,322.99
	10/5/2023	276.25
	10/12/2023	2,055.00
	10/17/2023	1,500.00
	10/18/2023	7,217.61
	10/20/2023	5,593.56
	10/23/2023	1,683.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/26/2023	460.00
10/31/2023	1,792.68
11/1/2023	1,430.26
11/3/2023	3,796.25
11/6/2023	770.81
11/21/2023	3,636.00
11/28/2023	6,989.61
12/14/2023	14.96
12/20/2023	1,710.00
1/10/2024	9,144.09
1/16/2024	6,999.45
1/17/2024	4,810.56
1/30/2024	790.00
1/31/2024	6,718.58
2/7/2024	6,104.77
3/12/2024	798.40
3/21/2024	5,009.00
3/22/2024	6,853.65
3/25/2024	251.76

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
4/4/2024	7,592.80
4/9/2024	2,252.68
4/11/2024	1,548.46
4/17/2024	5,780.19
4/23/2024	1,602.00
4/25/2024	6,999.59
4/26/2024	150.73
5/17/2024	7,253.76
5/22/2024	1,656.00
6/5/2024	5,031.63
6/7/2024	4,618.78
6/11/2024	2,406.53
6/20/2024	1,430.26
6/21/2024	3,546.00
6/27/2024	3,750.68
6/28/2024	1,681.65
7/15/2024	350.00
7/23/2024	1,655.00
7/26/2024	360.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/6/2024	350.00
	8/21/2024	5,560.00
PATTON SPRINGS ISD - Total		201,339.82
PAUL D THOMPSON	11/14/2023	136.24
	11/20/2023	31.44
	11/21/2023	266.51
	2/22/2024	793.79
	3/1/2024	299.34
	4/8/2024	50.38
	5/3/2024	151.27
	7/12/2024	788.04
	7/17/2024	729.56
	8/20/2024	161.78
PAUL D THOMPSON - Total		3,408.35
PAUL SMITH	8/21/2024	212.18
PAUL SMITH - Total		212.18
PAULA POLK	4/10/2024	416.26

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	4/16/2024	430.56
PAULA POLK - Total		846.82
PAWNEE ISD	9/5/2023	86,536.28
	9/8/2023	10,000.00
	9/11/2023	869.61
	9/15/2023	4,472.00
	9/21/2023	214,423.00
	9/26/2023	126.32
	10/20/2023	47,385.33
	10/23/2023	184,466.19
	11/21/2023	15,204.00
	12/1/2023	11,607.71
	12/8/2023	33,680.76
	12/20/2023	7,151.00
	12/21/2023	38,750.97
	1/10/2024	30,131.70
	1/22/2024	149,900.17
	1/24/2024	85,385.82
	1/26/2024	74,453.22

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
3/7/2024	26,678.73
3/21/2024	20,948.00
3/25/2024	1,306.03
4/3/2024	242,938.47
4/4/2024	75,725.91
4/9/2024	105,115.92
4/10/2024	3,662.20
4/23/2024	6,701.00
5/3/2024	36,349.56
5/22/2024	6,926.00
5/29/2024	27,313.59
5/30/2024	103.00
6/21/2024	14,647.00
6/28/2024	38,469.03
7/23/2024	6,838.00
8/1/2024	140,510.90
8/2/2024	48,496.90
8/5/2024	47,301.56
8/6/2024	11,513.57

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/14/2024	45,967.42
	8/15/2024	135,142.73
	8/16/2024	68,618.53
	8/19/2024	32,500.00
	8/21/2024	260,124.00
PAWNEE ISD - Total		2,398,442.13
PEARLAND ISD	9/6/2023	19,922.47
	9/8/2023	579,710.94
	9/14/2023	86,640.12
	9/15/2023	10,209.08
	9/18/2023	10,092.91
	9/19/2023	505,837.86
	9/21/2023	22,360,154.00
	9/26/2023	21,521.00
	10/5/2023	428,251.46
	10/12/2023	160,039.86
	10/18/2023	598,306.67
	10/19/2023	8,094.73
	10/20/2023	365,243.79

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/23/2023	18,262,921.00
10/27/2023	60,894.00
11/2/2023	25,565.27
11/9/2023	28.00
11/10/2023	6,323.25
11/14/2023	7,467.05
11/20/2023	16,165.00
11/21/2023	10,416,776.00
11/28/2023	656,976.47
11/30/2023	25,113.89
12/1/2023	1,907.10
12/7/2023	8,550.90
12/8/2023	5,573,259.15
12/12/2023	771.75
12/14/2023	16,880.25
12/20/2023	504,043.00
1/3/2024	3,626.73
1/5/2024	1,261,586.73
1/8/2024	280,863.84

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
1/11/2024	513,547.16
1/12/2024	849,918.70
1/17/2024	437,089.14
1/23/2024	291,369.00
1/30/2024	709,001.00
2/5/2024	1,544,136.52
2/6/2024	144,211.97
2/7/2024	449,369.92
2/8/2024	15,582.00
2/9/2024	28,069.21
2/21/2024	291,369.00
3/7/2024	662,071.07
3/21/2024	1,841,449.38
3/25/2024	49,377.54
4/12/2024	485,471.68
4/23/2024	8,233,164.00
5/10/2024	683,862.36
5/17/2024	1,202,496.71
5/22/2024	5,629,922.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

5/29/2024 534,751.80

6/21/2024 12,154,583.00

6/26/2024 1,456,216.36

6/28/2024 76,920.04

7/9/2024 333,600.00

7/17/2024 8,295.79

7/23/2024 15,266,668.00

8/9/2024 13.20

8/12/2024 160,514.00

8/21/2024 18,170,760.00

8/27/2024 204.00

PEARLAND ISD - Total

134,507,748.80

PEARSALL ISD

9/12/2023 11,149.11

9/15/2023 487,731.87

9/18/2023 1,964.50

9/19/2023 323,721.82

9/20/2023 154,919.40

9/21/2023 1,529,310.00

9/22/2023 2,121.44

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/25/2023	133,326.94
10/4/2023	594,566.34
10/18/2023	230,595.72
10/20/2023	211,787.31
10/23/2023	1,247,978.00
11/9/2023	59,132.00
11/20/2023	1,469.00
11/21/2023	729,773.00
11/28/2023	245,668.74
12/8/2023	83,294.00
12/20/2023	45,603.00
12/28/2023	16,320.01
12/29/2023	26,083.07
1/5/2024	465,755.11
1/8/2024	445,456.83
1/11/2024	195,732.78
1/17/2024	151,097.28
1/23/2024	26,362.00
2/2/2024	150,689.55

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
2/21/2024	26,362.00
3/7/2024	206,583.99
3/12/2024	307,865.19
3/21/2024	133,597.00
3/25/2024	7,021.56
4/3/2024	165,012.03
4/18/2024	240,131.40
4/23/2024	694,593.00
5/1/2024	99,773.77
5/3/2024	234,028.32
5/22/2024	450,936.00
5/30/2024	562.00
5/31/2024	189,361.47
6/21/2024	912,769.00
7/3/2024	19,417.32
7/8/2024	578,473.00
7/9/2024	66,863.00
7/23/2024	1,106,718.00
8/21/2024	1,319,738.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PEARSALL ISD - Total		14,331,414.87
PEASTER ISD	9/13/2023	75,150.18
	9/21/2023	2,202,901.00
	9/26/2023	1,368,107.00
	9/27/2023	104,467.84
	9/28/2023	309,905.61
	10/18/2023	34,830.79
	10/20/2023	26,175.13
	10/23/2023	1,800,026.00
	11/15/2023	353,832.40
	11/21/2023	1,013,981.00
	11/28/2023	40,098.12
	12/4/2023	144,099.39
	12/8/2023	209,568.00
	12/20/2023	41,775.00
	1/11/2024	27,641.57
	1/17/2024	20,753.51
	1/19/2024	412,608.11
	1/23/2024	24,148.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
1/26/2024	80,908.00
2/20/2024	16,686.99
2/21/2024	24,278.73
2/27/2024	69,194.30
3/7/2024	33,630.57
3/13/2024	28,838.40
3/21/2024	122,380.00
3/25/2024	3,149.97
4/12/2024	24,227.01
4/23/2024	871,196.00
4/26/2024	507,839.60
5/3/2024	45,675.50
5/22/2024	585,847.00
5/24/2024	55,105.51
5/29/2024	29,133.52
6/13/2024	255,103.68
6/21/2024	1,197,120.00
7/9/2024	192,246.00
7/12/2024	180,897.63

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	7/23/2024	1,490,530.00
	8/6/2024	350.00
	8/21/2024	1,759,792.00
PEASTER ISD - Total		15,784,199.06
PECOS-BARSTOW-TOYAH ISD	9/21/2023	84,029.00
	10/23/2023	62,510.00
	10/25/2023	126,473.45
	11/13/2023	107,003.00
	11/20/2023	2,939.00
	11/21/2023	135,058.00
	12/1/2023	246,914.38
	12/13/2023	224,607.32
	12/20/2023	63,521.00
	1/2/2024	1,219,787.34
	1/5/2024	88,000.00
	1/8/2024	368,110.96
	1/17/2024	191,822.76
	1/30/2024	843,480.44
	2/7/2024	169,985.79

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

3/21/2024 186,087.00

3/22/2024 168,479.11

3/25/2024 8,958.87

4/12/2024 399,584.10

4/23/2024 59,526.00

5/22/2024 61,523.00

5/30/2024 1,662.00

5/31/2024 241,542.68

6/4/2024 107,003.00

6/21/2024 128,945.00

7/3/2024 196,269.74

7/9/2024 25,974.00

7/23/2024 60,195.00

7/26/2024 51,237.27

8/21/2024 188,381.00

8/27/2024 204.00

PECOS-BARSTOW-TOYAH ISD - Total

5,819,814.21

PEDRO CARRIZALES JR

5/24/2024 213.03

6/18/2024 596.70

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	7/11/2024	532.74
	7/16/2024	799.72
PEDRO CARRIZALES JR - Total		2,142.19
PENELOPE ISD	9/21/2023	369,089.00
	9/26/2023	130,915.00
	10/16/2023	41,385.90
	10/18/2023	3,467.16
	10/20/2023	34,271.61
	10/23/2023	247,257.00
	10/25/2023	10,783.58
	11/21/2023	251,103.00
	11/28/2023	11,120.88
	12/20/2023	246,843.00
	1/11/2024	8,386.73
	1/17/2024	12,699.87
	1/19/2024	28,881.49
	1/23/2024	249,428.00
	2/9/2024	7,007.09
	2/21/2024	129,785.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

3/13/2024 9,471.39

3/21/2024 253,874.00

3/25/2024 578.53

4/12/2024 7,842.87

4/23/2024 4,327.00

5/13/2024 9,934.42

5/17/2024 10,673.19

5/22/2024 244,262.00

5/29/2024 8,081.34

6/21/2024 248,308.00

6/25/2024 106,800.82

7/23/2024 242,090.00

8/21/2024 2,585.00

PENELOPE ISD - Total

2,931,252.87

PERFECTION LEARNING CORPORATION

9/19/2023 1,267.55

9/21/2023 492.75

9/28/2023 3,897.00

10/5/2023 1,095.00

10/12/2023 1,723.70

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/27/2023	788.40
	11/2/2023	7,868.25
	4/18/2024	1,708.50
	5/9/2024	10,796.70
	6/6/2024	2,099.70
	6/13/2024	3,339.00
	6/20/2024	1,971.00
	7/2/2024	54,087.90
	7/11/2024	328.50
	7/25/2024	7,467.90
	8/6/2024	1,927.20
	8/8/2024	1,259.25
	8/16/2024	1,299.00
	8/26/2024	219.00
PERFECTION LEARNING CORPORATION - Total		103,636.30
PERLA S KWIATKOWSKI	6/3/2024	536.55
	6/7/2024	161.53
PERLA S KWIATKOWSKI - Total		698.08

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PERLA TORRES	6/13/2024	747.63
	6/28/2024	801.84
PERLA TORRES - Total		1,549.47
PERRIN-WHITT CISD	9/6/2023	38,498.65
	9/8/2023	10,000.00
	9/12/2023	22,722.32
	9/21/2023	638,183.00
	10/20/2023	11,049.09
	10/23/2023	495,758.00
	11/21/2023	15,637.00
	11/28/2023	14,855.11
	12/6/2023	29,665.00
	12/8/2023	56,839.61
	12/20/2023	7,354.00
	1/11/2024	12,338.16
	1/17/2024	8,250.39
	2/21/2024	10,987.98
	3/8/2024	64,498.26
	3/13/2024	14,092.15

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

3/21/2024 21,545.00

3/25/2024 713.84

4/12/2024 9,366.66

4/23/2024 6,892.00

5/1/2024 136,603.16

5/8/2024 109,826.76

5/17/2024 13,876.03

5/22/2024 7,123.00

5/31/2024 9,641.51

6/21/2024 15,959.00

7/9/2024 42,374.00

7/19/2024 21,713.00

7/23/2024 7,450.00

7/31/2024 17,048.65

8/6/2024 350.00

8/21/2024 205,454.00

PERRIN-WHITT CISD - Total 2,076,665.33

PERRY A ZIRKEL 3/12/2024 4,300.00

PERRY A ZIRKEL - Total 4,300.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PERRY OFFICE PRODUCTS INC	11/9/2023	2,399.76
	12/15/2023	1,843.87
	12/18/2023	798.24
	3/4/2024	124.00
	3/12/2024	258.60
	3/27/2024	43.99
	4/19/2024	1,508.00
	4/30/2024	276.21
	6/10/2024	62.05
	6/11/2024	546.62
	6/12/2024	88.88
	6/21/2024	1,327.50
	6/27/2024	86.99
	7/11/2024	375.00
	7/24/2024	111.90
PERRY OFFICE PRODUCTS INC - Total		9,851.61
PERRYTON ISD	9/20/2023	262,967.25
	9/21/2023	2,032,208.35

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/22/2023	1,670.57
9/26/2023	4,220.00
9/28/2023	465,570.66
10/4/2023	10,185.00
10/5/2023	87,059.67
10/12/2023	4,419.87
10/18/2023	85,709.55
10/20/2023	66,746.75
10/23/2023	1,624,725.00
10/31/2023	146,423.63
11/1/2023	96,312.28
11/2/2023	81,422.85
11/3/2023	12,388.50
11/6/2023	219,537.39
11/20/2023	2,939.00
11/21/2023	929,290.00
11/28/2023	149,590.73
11/30/2023	35,454.85
12/5/2023	42,893.31

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

12/6/2023 99,354.11

12/8/2023 79,802.00

12/20/2023 46,446.00

1/5/2024 8,440.70

1/11/2024 96,874.57

1/12/2024 241,621.65

1/17/2024 55,185.75

1/18/2024 900.00

1/23/2024 171,611.97

1/29/2024 26,881.90

1/30/2024 74,925.49

2/7/2024 82,558.05

2/9/2024 22,871.73

2/21/2024 26,849.00

2/28/2024 184,763.90

2/29/2024 100,870.59

3/4/2024 3,300.00

3/5/2024 22,913.02

3/7/2024 86,880.68

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
3/21/2024	136,065.00
3/25/2024	5,015.32
3/26/2024	206,454.93
3/28/2024	6,091.70
4/4/2024	26,895.52
4/12/2024	66,718.75
4/23/2024	754,007.00
4/29/2024	170,924.16
4/30/2024	5,800.00
5/3/2024	32,724.70
5/8/2024	89,000.70
5/22/2024	514,997.00
5/24/2024	42,293.73
5/30/2024	6,274.40
6/6/2024	315,223.36
6/10/2024	31,955.26
6/13/2024	15,884.60
6/14/2024	678.75
6/20/2024	29,923.57

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

6/21/2024 1,085,983.00

6/27/2024 48,656.21

7/2/2024 40,608.50

7/8/2024 12,201.63

7/9/2024 393,965.00

7/11/2024 950.57

7/17/2024 2,918.64

7/23/2024 1,238,797.00

7/29/2024 104,108.62

7/30/2024 50,835.96

8/6/2024 3,700.00

8/7/2024 1,209.27

8/21/2024 1,484,147.00

8/23/2024 1,025.45

8/27/2024 413.31

PERRYTON ISD - Total

14,721,234.93

PETER C COWIE

9/21/2023

202.35

PETER C COWIE - Total

202.35

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PETERSBURG ISD	9/21/2023	408,551.00
	10/17/2023	5,431.39
	10/18/2023	50,094.34
	10/20/2023	33,021.92
	10/23/2023	273,788.00
	11/7/2023	1,475.00
	11/21/2023	279,137.00
	11/28/2023	36,666.49
	12/8/2023	25,686.00
	12/20/2023	273,347.00
	1/11/2024	26,325.47
	1/17/2024	69,996.51
	1/18/2024	41,084.65
	1/23/2024	276,747.00
	1/24/2024	5,384.96
	2/7/2024	27,151.47
	2/8/2024	6,672.72
	2/21/2024	156,789.00
	3/7/2024	29,526.18

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

3/11/2024	22,589.00
3/21/2024	315,462.00
3/25/2024	1,008.79
3/26/2024	29,874.28
3/27/2024	60,202.63
4/12/2024	24,813.20
4/15/2024	3,429.98
4/23/2024	5,681.00
5/8/2024	33,589.22
5/22/2024	303,277.00
5/23/2024	4,593.48
5/29/2024	6,672.72
6/4/2024	32,991.96
6/7/2024	19,620.54
6/13/2024	3,429.98
6/14/2024	30,079.06
6/17/2024	1,509.45
6/18/2024	101,490.92
6/21/2024	308,288.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

6/25/2024 3,839.16

7/3/2024 2,679.60

7/9/2024 11,205.00

7/12/2024 350.00

7/15/2024 1,050.00

7/23/2024 301,880.00

8/20/2024 3,933.54

8/21/2024 3,697.00

8/23/2024 8,236.05

PETERSBURG ISD - Total

3,672,349.66

PETROLIA CISD

9/12/2023 783.00

9/21/2023 728,552.00

9/26/2023 583,382.00

10/12/2023 76,292.46

10/18/2023 34,183.86

10/19/2023 6,534.40

10/20/2023 20,378.52

10/23/2023 488,237.00

11/9/2023 1,570.98

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/10/2023	11,695.10
11/21/2023	497,787.00
11/28/2023	36,161.39
12/8/2023	67,680.00
12/11/2023	7,924.18
12/13/2023	13,108.63
12/20/2023	487,450.00
1/11/2024	31,169.26
1/12/2024	10,300.05
1/17/2024	22,166.12
1/23/2024	493,521.00
1/24/2024	26,119.24
2/2/2024	29,384.96
2/7/2024	60,501.99
2/21/2024	273,666.00
3/8/2024	22,896.67
3/13/2024	35,347.12
3/21/2024	535,938.00
3/25/2024	1,142.54

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
4/3/2024	23,163.46
4/5/2024	10,140.19
4/10/2024	13,294.02
4/19/2024	50,113.79
4/23/2024	10,141.00
5/3/2024	32,747.60
5/8/2024	22,831.33
5/22/2024	514,214.00
5/29/2024	25,210.35
5/30/2024	2,404.00
6/4/2024	9,705.77
6/5/2024	13,105.23
6/21/2024	531,077.00
6/28/2024	13,657.93
7/1/2024	25,895.55
7/9/2024	18,381.00
7/11/2024	1,093.18
7/23/2024	524,646.00
8/6/2024	34,664.99

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/19/2024	6,595.52
	8/21/2024	3,551.00
	8/22/2024	8,756.36
	8/23/2024	750.00
	8/26/2024	30.90
PETROLIA CISD - Total		6,500,043.64
PETTUS ISD	9/7/2023	61,074.16
	9/19/2023	295.20
	9/21/2023	107,331.51
	9/26/2023	107,808.00
	10/18/2023	28,799.63
	10/20/2023	16,506.77
	10/23/2023	80,293.00
	11/2/2023	2,555.00
	11/10/2023	2,846.50
	11/17/2023	13,740.00
	11/21/2023	19,512.00
	11/28/2023	30,427.20
	11/29/2023	2,400.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

12/7/2023 25,247.52

12/8/2023 35,259.00

12/12/2023 164,044.13

12/14/2023 236,131.03

12/15/2023 345,484.96

12/20/2023 9,177.00

1/10/2024 24,212.67

1/17/2024 13,700.26

2/9/2024 88,728.59

2/15/2024 300.00

2/22/2024 701.46

3/7/2024 32,640.32

3/14/2024 857.47

3/21/2024 26,885.00

3/25/2024 105,428.89

3/28/2024 20,519.52

4/12/2024 18,941.24

4/23/2024 8,600.00

5/8/2024 29,628.63

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

5/16/2024 19,583.55

5/22/2024 8,889.00

6/5/2024 19,697.65

6/20/2024 52,296.29

6/21/2024 19,950.00

7/9/2024 675,356.00

7/17/2024 9,961.11

7/23/2024 9,313.00

8/6/2024 1,647.92

8/15/2024 71,561.77

8/21/2024 198,169.00

PETTUS ISD - Total

2,746,501.95

PEWITT ISD

9/8/2023 33,177.80

9/12/2023 40,143.95

9/15/2023 5,575.03

9/21/2023 1,573,083.00

10/5/2023 18,496.66

10/6/2023 17,080.34

10/18/2023 52,758.38

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/20/2023	53,450.16
10/23/2023	1,286,452.00
11/3/2023	2,234.58
11/6/2023	16,835.65
11/7/2023	33,935.26
11/21/2023	707,483.00
11/28/2023	62,650.63
12/6/2023	221,534.90
12/7/2023	2,236.17
12/8/2023	53,073.07
12/20/2023	19,166.00
1/9/2024	18,496.61
1/10/2024	24,894.56
1/11/2024	50,053.36
1/17/2024	25,756.26
1/23/2024	11,079.00
2/6/2024	17,689.05
2/7/2024	21,117.63
2/15/2024	44,945.80

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
2/21/2024	11,079.00
3/6/2024	25,189.45
3/7/2024	94,794.93
3/21/2024	56,148.00
3/25/2024	2,403.77
4/3/2024	124,573.78
4/4/2024	67,423.26
4/12/2024	42,177.01
4/23/2024	564,996.00
5/7/2024	32,140.88
5/8/2024	131,330.27
5/22/2024	379,959.00
5/29/2024	44,665.59
6/5/2024	31,435.24
6/6/2024	38,407.78
6/21/2024	768,002.00
7/3/2024	810.36
7/9/2024	119,945.00
7/11/2024	18,278.75

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	7/15/2024	13,781.86
	7/23/2024	967,711.00
	7/26/2024	5,695.26
	8/2/2024	22,452.71
	8/6/2024	13,672.51
	8/21/2024	1,140,398.00
PEWITT ISD - Total		9,130,870.26
PFLUGERVILLE ISD	9/5/2023	1,319,547.95
	9/12/2023	350.00
	9/14/2023	4,663.00
	9/21/2023	816,100.26
	10/5/2023	18,680.75
	10/9/2023	350.00
	10/10/2023	21,407.80
	10/12/2023	102,425.15
	10/20/2023	660,049.20
	10/23/2023	584,668.89
	10/24/2023	205,588.58
	10/25/2023	94,515.71

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/26/2023	132,542.15
10/27/2023	12,945.00
10/31/2023	781,954.09
11/2/2023	76,175.00
11/8/2023	26,970.90
11/9/2023	24.00
11/13/2023	1,233,852.00
11/14/2023	7,169.56
11/15/2023	1,003,919.43
11/20/2023	857,511.27
11/21/2023	1,252,152.00
11/28/2023	983,083.08
11/30/2023	3,393.71
12/8/2023	3,654,777.71
12/11/2023	289,730.24
12/13/2023	1,036.05
12/14/2023	148,703.90
12/20/2023	588,917.00
12/21/2023	52,847.24

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/28/2023	108,685.45
1/5/2024	4,200.00
1/11/2024	940,726.18
1/17/2024	785,229.13
1/22/2024	132,504.21
2/7/2024	830,704.48
2/29/2024	20,856.08
3/7/2024	1,036,600.44
3/8/2024	31,926.60
3/20/2024	2,560.00
3/21/2024	1,725,255.00
3/25/2024	58,447.78
3/27/2024	112,099.44
4/5/2024	56,124.00
4/12/2024	812,241.62
4/17/2024	173,635.91
4/23/2024	551,875.00
5/3/2024	1,135,589.74
5/14/2024	2,540,587.26

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
5/15/2024	4,078,594.31
5/22/2024	2,937,494.58
5/30/2024	43.00
6/5/2024	1,046,963.87
6/14/2024	28,225.71
6/20/2024	62,854.00
6/21/2024	1,227,820.00
6/27/2024	552,775.30
7/3/2024	101,787.09
7/9/2024	3,150,763.00
7/15/2024	1,050.00
7/18/2024	601,434.28
7/19/2024	87,607.85
7/23/2024	608,143.98
7/26/2024	1,500,311.88
8/6/2024	700.00
8/9/2024	27,462.88
8/12/2024	43,754.09
8/16/2024	71,898.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/21/2024	20,854,977.00
	8/23/2024	139,011.76
	8/27/2024	204.00
PFLUGERVILLE ISD - Total		63,119,776.52
PHARR SAN JUAN ALAMO ISD	9/5/2023	11,204.33
	9/6/2023	2,248,622.24
	9/8/2023	2,407,251.60
	9/12/2023	8,509.37
	9/14/2023	48,830.97
	9/18/2023	29,538.15
	9/19/2023	61,105.73
	9/21/2023	37,747,129.30
	10/12/2023	146,347.88
	10/19/2023	187,518.00
	10/20/2023	925,085.10
	10/23/2023	23,105,855.00
	10/25/2023	368,630.95
	10/26/2023	401,758.32
	10/27/2023	461,837.31

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/31/2023	390,560.19
11/6/2023	152,522.34
11/8/2023	38,605.56
11/10/2023	3,408,037.75
11/13/2023	7,873,121.48
11/15/2023	9,047.07
11/20/2023	4,611,456.59
11/21/2023	42,310,108.37
11/27/2023	623,562.54
11/28/2023	54,304.00
12/1/2023	3,117,181.86
12/7/2023	657,792.45
12/8/2023	6,497,877.20
12/11/2023	2,989,788.55
12/12/2023	308,439.42
12/13/2023	75,918.25
12/14/2023	59,020.00
12/15/2023	112,009.32
12/20/2023	23,071,736.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/21/2023	187,583.83
12/28/2023	248,857.26
1/2/2024	5,991,888.05
1/16/2024	2,521,447.17
1/23/2024	23,458,299.00
1/24/2024	48,040.00
1/26/2024	2,434,724.42
1/29/2024	759,077.59
1/30/2024	6,973.72
1/31/2024	25,691.96
2/2/2024	2,326,710.87
2/6/2024	224,534.98
2/7/2024	919,928.56
2/12/2024	6,233,572.12
2/14/2024	1,543,097.90
2/15/2024	19,541.34
2/20/2024	375,492.25
2/21/2024	11,421,515.00
2/26/2024	187,397.65

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
2/27/2024	1,522,038.70
2/29/2024	706,622.97
3/1/2024	53,055.40
3/7/2024	2,313,003.45
3/11/2024	34,562.19
3/12/2024	1,294,986.00
3/20/2024	517,957.80
3/21/2024	22,878,756.52
3/22/2024	1,741,247.12
3/25/2024	124,255.83
3/27/2024	2,988,345.00
3/28/2024	497,063.03
4/12/2024	2,172,735.51
4/17/2024	488,697.47
4/18/2024	66,034.69
4/19/2024	1,752,766.19
4/23/2024	951,861.51
5/9/2024	532,776.66
5/10/2024	49,478.29

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
5/17/2024	3,201,850.65
5/22/2024	21,506,888.00
5/24/2024	2,655,879.40
5/29/2024	40,995.97
5/30/2024	5,057,374.00
6/4/2024	367,587.27
6/5/2024	39,202.76
6/6/2024	16,409.25
6/13/2024	743,689.37
6/14/2024	75,144.93
6/20/2024	2,637,130.49
6/21/2024	22,396,217.26
6/26/2024	213,003.33
6/27/2024	137,691.95
7/9/2024	681,675.00
7/17/2024	3,606,833.94
7/23/2024	21,842,354.00
7/24/2024	2,939,731.00
8/1/2024	946,950.59

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/6/2024	9,000.00
	8/9/2024	759,479.31
	8/14/2024	2,545,196.77
	8/15/2024	130,544.90
	8/19/2024	1,939,075.97
	8/20/2024	428,458.49
	8/21/2024	366,135.00
	8/23/2024	380,275.05
	8/26/2024	332,857.08
	8/27/2024	204.00
PHARR SAN JUAN ALAMO ISD - Total		360,138,766.90
PHRP ONLINE TRAINING INC	1/5/2024	149.97
PHRP ONLINE TRAINING INC - Total		149.97
PILOT POINT ISD	9/7/2023	577,869.56
	9/8/2023	10,332.53
	9/12/2023	26,891.97
	9/21/2023	2,453,268.00
	9/26/2023	215,792.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/28/2023	1,688.25
10/5/2023	398.00
10/12/2023	47,510.28
10/19/2023	6,322.00
10/20/2023	16,510.70
10/23/2023	1,872,966.00
11/9/2023	11.00
11/20/2023	1,469.00
11/21/2023	73,340.00
11/28/2023	56,013.43
11/30/2023	483.00
12/8/2023	49,805.00
12/14/2023	6,324.50
12/20/2023	34,494.00
12/28/2023	158,660.38
1/8/2024	67,643.84
1/11/2024	44,266.46
1/17/2024	42,513.94
2/7/2024	45,229.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

3/7/2024 61,374.56

3/21/2024 101,050.00

3/25/2024 2,855.95

4/12/2024 41,314.95

4/23/2024 32,324.00

5/3/2024 57,377.60

5/22/2024 33,409.00

5/30/2024 3,449.00

6/5/2024 55,564.93

6/21/2024 71,835.00

6/25/2024 140,082.22

6/26/2024 513,459.86

7/9/2024 159,238.00

7/23/2024 33,535.00

8/19/2024 13,640.50

8/21/2024 1,982,437.00

8/23/2024 6,238.93

PILOT POINT ISD - Total 9,118,989.34

PINE TREE ISD 9/21/2023 6,482,811.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/26/2023	1,329,013.00
9/28/2023	252,421.67
9/29/2023	158,216.99
10/2/2023	88,972.34
10/4/2023	1,309,552.47
10/18/2023	382,981.09
10/20/2023	211,643.72
10/23/2023	5,298,853.00
11/2/2023	134,142.88
11/8/2023	391,990.80
11/9/2023	135,768.88
11/10/2023	70,530.33
11/13/2023	177,070.15
11/20/2023	4,408.00
11/21/2023	2,958,348.00
12/8/2023	898,224.00
12/14/2023	11,773.00
12/20/2023	106,455.00
1/11/2024	338,760.58

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
1/17/2024	200,460.00
1/23/2024	61,538.00
1/30/2024	246,490.57
1/31/2024	707,314.50
2/2/2024	419,955.61
2/21/2024	61,538.00
3/7/2024	370,138.29
3/21/2024	311,865.00
3/25/2024	14,748.13
4/3/2024	291,267.25
4/5/2024	437,097.42
4/8/2024	28,490.10
4/9/2024	19,064.66
4/23/2024	2,118,618.00
5/3/2024	384,795.62
5/22/2024	1,440,648.00
5/29/2024	285,338.89
5/30/2024	107,825.56
6/3/2024	447,178.28

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

6/4/2024 250,711.38

6/20/2024 125,917.21

6/21/2024 2,924,919.00

6/25/2024 198,867.85

6/26/2024 103,140.60

7/17/2024 85,009.80

7/18/2024 122.55

7/23/2024 3,630,098.00

8/2/2024 38,380.26

8/15/2024 9,720.86

8/21/2024 4,325,742.00

8/23/2024 350.00

8/27/2024 204.00

PINE TREE ISD - Total

40,389,492.29

PINEYWOODS COMMUNITY ACADEMY

9/5/2023 88,527.28

9/8/2023 28,100.85

9/12/2023 24,368.76

9/14/2023 63,994.78

9/21/2023 796,991.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/26/2023	627,262.00
10/18/2023	38,233.00
10/20/2023	37,498.06
10/23/2023	846,511.00
10/26/2023	87,066.93
10/27/2023	26,481.22
10/30/2023	15,543.51
11/8/2023	38,599.13
11/21/2023	865,570.00
11/30/2023	26,000.00
12/1/2023	62,158.59
12/6/2023	19,355.18
12/7/2023	1,025.73
12/20/2023	831,315.00
1/8/2024	15,656.31
1/9/2024	56,103.67
1/10/2024	33,219.77
1/17/2024	17,705.76
1/19/2024	17,930.87

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

1/23/2024	823,618.00
2/2/2024	40,154.42
2/9/2024	90,586.03
2/15/2024	11,066.00
2/20/2024	73,294.26
2/21/2024	858,734.00
3/7/2024	41,533.44
3/8/2024	84,140.06
3/21/2024	887,018.60
3/25/2024	2,539.91
4/3/2024	29,115.27
4/16/2024	47,589.71
4/23/2024	841,261.91
5/3/2024	42,965.79
5/7/2024	13,901.99
5/9/2024	20,986.55
5/22/2024	848,924.00
5/29/2024	31,111.21
5/30/2024	210.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

6/13/2024 23,811.18

6/14/2024 35,374.53

6/21/2024 825,699.00

7/12/2024 30,236.57

7/17/2024 49,959.76

7/18/2024 13,060.85

7/23/2024 798,751.00

7/26/2024 2,281.50

8/1/2024 3,970.35

8/6/2024 40,043.50

8/15/2024 56,040.09

8/16/2024 73,775.54

8/21/2024 812,991.00

PINEYWOODS COMMUNITY ACADEMY - Total

12,219,964.42

PITTSBURG I S D

9/21/2023 3,037,908.00

10/12/2023 14,398.25

10/18/2023 190,075.83

10/19/2023 45,169.55

10/20/2023 286,419.85

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/23/2023	2,496,102.93
10/24/2023	98,900.62
10/25/2023	207,399.84
11/8/2023	200,677.77
11/9/2023	15.00
11/17/2023	9,068.75
11/20/2023	4,408.00
11/21/2023	1,394,783.00
12/6/2023	15,094.34
12/8/2023	408,136.26
12/11/2023	157,210.39
12/20/2023	55,330.00
1/11/2024	172,008.33
1/17/2024	137,719.41
1/23/2024	31,984.00
2/2/2024	140,040.09
2/21/2024	575,226.06
2/22/2024	3,334.14
2/26/2024	477,736.01

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
2/28/2024	100.00
3/7/2024	193,544.88
3/21/2024	162,091.00
3/25/2024	8,006.90
3/28/2024	990.00
4/12/2024	142,035.18
4/18/2024	315,364.38
4/19/2024	431,304.32
4/23/2024	1,012,034.00
5/3/2024	202,349.22
5/22/2024	689,735.00
5/29/2024	159,405.39
5/30/2024	5,102.00
6/21/2024	1,408,356.00
6/26/2024	329,881.03
6/28/2024	315,032.93
7/11/2024	21,644.18
7/17/2024	12,795.60
7/18/2024	172,826.25

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

7/23/2024 1,740,617.00

7/26/2024 15,869.50

8/6/2024 12,930.99

8/20/2024 205,977.99

8/21/2024 2,070,703.00

8/22/2024 506,394.76

8/23/2024 89,846.46

PITTSBURG I S D - Total

20,384,084.38

PLAINS ISD

9/5/2023 44,377.49

9/6/2023 5,143.23

9/7/2023 10,926.90

9/8/2023 93,374.55

9/12/2023 80,778.96

9/21/2023 12,935.00

10/18/2023 26,769.44

10/20/2023 20,150.72

10/23/2023 9,622.00

11/21/2023 20,790.00

11/28/2023 32,356.82

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/20/2023	9,778.00
1/10/2024	208,500.30
1/11/2024	27,657.78
1/12/2024	38,006.11
1/17/2024	20,039.43
2/5/2024	10,435.51
2/6/2024	56,277.58
2/13/2024	173,847.86
2/15/2024	25,576.89
3/21/2024	28,645.00
3/22/2024	29,411.70
3/26/2024	54,120.59
4/5/2024	1,194.33
4/12/2024	23,561.50
4/23/2024	9,163.00
5/7/2024	56,673.59
5/10/2024	30,091.61
5/22/2024	86,438.24
5/23/2024	921.92

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

6/7/2024 26,353.91

6/21/2024 20,606.00

6/25/2024 108,006.57

7/9/2024 509.00

7/23/2024 9,619.00

8/21/2024 33,933.00

8/23/2024 11,261.81

PLAINS ISD - Total

1,457,855.34

PLAINVIEW ISD

9/21/2023 4,591,583.97

9/22/2023 271,395.44

9/25/2023 64,252.44

9/26/2023 1,541,998.89

9/27/2023 532,249.44

10/4/2023 562,026.00

10/18/2023 297,940.98

10/19/2023 23,793.00

10/20/2023 250,474.53

10/23/2023 3,031,298.00

10/27/2023 173.88

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/9/2023	34.00
11/20/2023	4,408.00
11/21/2023	3,134,240.00
12/1/2023	268,177.62
12/7/2023	56,250.00
12/8/2023	682,835.10
12/11/2023	106,336.80
12/20/2023	3,027,095.00
1/11/2024	269,435.79
1/17/2024	242,679.45
1/23/2024	3,086,426.00
2/8/2024	737.10
2/21/2024	2,026,275.11
2/28/2024	5,914.23
3/13/2024	254,043.84
3/21/2024	3,410,066.00
3/25/2024	12,829.98
3/29/2024	777,549.54
4/23/2024	98,592.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date

Amount

4/26/2024 237,015.36

5/8/2024 323,104.11

5/22/2024 3,200,656.00

5/30/2024 90,128.00

6/3/2024 508,107.44

6/13/2024 363,592.51

6/20/2024 2,627.37

6/21/2024 3,356,705.00

7/9/2024 293,059.00

7/23/2024 3,942,220.27

8/2/2024 254,358.42

8/12/2024 27,491.05

8/16/2024 7,547.98

8/21/2024 205.00

8/23/2024 98,015.75

8/27/2024 204.00

PLAINVIEW ISD - Total

41,336,149.39

PLANO ISD

9/5/2023 161,110.06

9/6/2023 973,208.32

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/7/2023	711,360.13
9/8/2023	9,431,895.49
9/12/2023	1,400.00
9/15/2023	2,840,477.96
9/21/2023	3,467,246.13
9/26/2023	127,882.00
10/5/2023	26,142.90
10/12/2023	37,661.40
10/20/2023	1,131,064.77
10/23/2023	2,539,022.00
11/3/2023	1,447,492.86
11/10/2023	512.00
11/13/2023	40,749.13
11/17/2023	18,375.00
11/20/2023	52,901.00
11/21/2023	2,850,595.73
11/29/2023	15,408.76
11/30/2023	425.61
12/1/2023	1,217,511.39

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/5/2023	6,565,789.80
12/7/2023	84,432.62
12/8/2023	4,508,341.00
12/11/2023	402,131.23
12/12/2023	4,749,008.95
12/13/2023	9,918.00
12/20/2023	1,146,874.00
1/5/2024	436.00
1/11/2024	1,173,347.70
1/23/2024	350.00
1/26/2024	1,046,345.96
2/21/2024	1,075,491.56
3/12/2024	4,250,473.73
3/13/2024	1,421,447.17
3/21/2024	3,359,811.00
3/25/2024	96,787.42
3/29/2024	28,544.00
4/23/2024	1,074,738.00
4/26/2024	1,105,356.69

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date

Amount

5/22/2024	1,110,806.00
5/24/2024	1,540,747.02
6/18/2024	3,982,285.63
6/20/2024	1,311,249.82
6/21/2024	2,387,394.00
7/9/2024	80,215.00
7/11/2024	5,996,734.43
7/15/2024	700.00
7/23/2024	1,114,507.00
7/26/2024	993,563.75
7/31/2024	77,446.14
8/6/2024	48,050.00
8/12/2024	415,501.17
8/16/2024	256,163.25
8/21/2024	26,016,764.00
8/23/2024	50,983.70
8/27/2024	408.00

PLANO ISD - Total

104,575,586.40

PLEASANT GROVE ISD

9/5/2023

64,162.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/6/2023	116,613.13
9/8/2023	32,575.85
9/21/2023	2,863,565.34
9/26/2023	19,489.00
10/12/2023	429,313.69
10/18/2023	62,081.33
10/19/2023	14,450.00
10/20/2023	44,439.94
10/23/2023	2,319,723.00
11/21/2023	1,307,522.00
11/28/2023	62,527.99
11/30/2023	16,439.83
12/8/2023	506,493.00
12/13/2023	5,355.51
12/14/2023	153,661.81
12/15/2023	157,021.16
12/20/2023	54,326.00
1/10/2024	9,551.67
1/11/2024	51,300.35

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

1/17/2024 30,855.31

1/19/2024 129,638.23

1/23/2024 31,404.00

2/13/2024 202,899.33

2/21/2024 80,980.80

3/4/2024 86,032.98

3/5/2024 74,325.76

3/11/2024 133,089.50

3/13/2024 74,535.60

3/21/2024 159,149.00

3/25/2024 4,133.26

3/29/2024 49,977.43

4/1/2024 85,062.72

4/2/2024 57,364.82

4/12/2024 56,536.33

4/23/2024 1,134,653.00

4/24/2024 129,277.05

4/30/2024 19,000.00

5/3/2024 142,313.24

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

5/22/2024 769,181.00

5/24/2024 56,349.11

5/28/2024 223,304.63

5/29/2024 47,113.16

5/30/2024 22,552.00

6/21/2024 1,591,556.00

6/25/2024 165,847.44

6/26/2024 166,957.24

7/9/2024 258,446.00

7/23/2024 1,993,842.00

7/25/2024 135,865.86

7/26/2024 116,320.43

8/6/2024 15,274.26

8/8/2024 15,933.75

8/16/2024 111,414.50

8/21/2024 2,493,112.22

8/23/2024 95,704.12

PLEASANT GROVE ISD - Total

19,250,614.68

PLEASANTON ISD

9/19/2023 63,615.03

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/21/2023	5,315,383.00
9/28/2023	812.54
10/12/2023	209,593.44
10/20/2023	168,455.74
10/23/2023	4,128,405.00
11/8/2023	41,530.54
11/9/2023	175,035.00
11/13/2023	89,834.94
11/14/2023	38,982.60
11/21/2023	164,429.00
12/5/2023	3,916.64
12/8/2023	1,228,433.00
12/20/2023	77,335.00
12/21/2023	210,150.62
1/10/2024	182,612.15
1/16/2024	860,533.62
1/19/2024	151,845.47
1/24/2024	269,179.13
1/26/2024	8,198.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

1/30/2024 226,700.00

2/20/2024 336,642.60

2/21/2024 152,553.93

2/26/2024 2,330,344.52

3/14/2024 14,833.00

3/21/2024 226,555.00

3/25/2024 8,831.97

3/28/2024 9,397.50

4/3/2024 214,242.55

4/12/2024 148,441.86

4/23/2024 72,471.00

5/21/2024 259,679.17

5/22/2024 74,903.00

5/23/2024 261,854.96

5/28/2024 89,098.66

5/29/2024 156,273.78

5/30/2024 50,787.00

6/5/2024 380,830.16

6/6/2024 24,776.75

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

6/13/2024 107,575.35

6/20/2024 295,578.79

6/21/2024 161,503.00

6/27/2024 3,000.00

7/9/2024 21,124.00

7/18/2024 1,250.00

7/23/2024 75,395.00

7/24/2024 371,317.24

8/6/2024 334,765.15

8/19/2024 204,008.86

8/21/2024 2,854,587.00

8/22/2024 221,139.78

8/23/2024 140,851.14

8/27/2024 204.00

PLEASANTON ISD - Total

23,219,797.18

PLEMONS-STINNETT-PHILLIPS CISD

9/15/2023 71,972.00

9/21/2023 31,228.00

10/18/2023 20,824.90

10/20/2023 10,486.86

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/23/2023	23,699.00
11/21/2023	27,676.00
11/28/2023	22,495.38
12/20/2023	13,017.00
12/21/2023	38,925.61
1/11/2024	19,565.34
1/17/2024	15,884.16
2/9/2024	13,416.20
3/4/2024	9,515.14
3/7/2024	174,867.99
3/21/2024	38,133.00
3/25/2024	826.65
3/26/2024	19,501.25
4/5/2024	24,509.79
4/12/2024	15,062.63
4/18/2024	831.60
4/23/2024	12,198.00
4/25/2024	5,933.75
4/30/2024	28,184.80

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

5/3/2024 28,961.25

5/8/2024 24,545.77

5/10/2024 90,375.35

5/22/2024 12,607.00

5/24/2024 12,743.53

6/5/2024 211,582.71

6/11/2024 16,000.00

6/14/2024 52,154.80

6/21/2024 27,843.00

6/25/2024 5,000.00

6/28/2024 5,212.00

7/9/2024 36,506.00

7/15/2024 700.00

7/23/2024 12,998.00

8/21/2024 47,861.00

PLEMONS-STINNETT-PHILLIPS CISD - Total

1,223,845.46

POINT ISABEL ISD

9/5/2023 85,653.25

9/6/2023 104,791.62

9/8/2023 201,632.84

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/13/2023	318,089.99
9/15/2023	881,649.87
9/21/2023	2,677,052.93
9/26/2023	80,066.00
10/12/2023	19,565.07
10/20/2023	100,567.41
10/23/2023	68,976.00
10/27/2023	13,179.12
11/20/2023	4,408.00
11/21/2023	93,979.00
11/30/2023	26,194.35
12/6/2023	230,582.61
12/7/2023	595,605.21
12/8/2023	37,864.00
12/13/2023	220,786.38
12/20/2023	44,200.00
1/2/2024	146,168.10
1/3/2024	18,000.74
1/11/2024	185,293.32

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
1/26/2024	159,702.45
2/8/2024	462.00
2/21/2024	178,678.53
3/21/2024	977,092.62
3/22/2024	220,147.62
3/25/2024	51,489.28
4/23/2024	41,420.00
5/13/2024	1,783,728.45
5/17/2024	388,889.94
5/22/2024	42,810.00
6/20/2024	231,276.27
6/21/2024	1,339,342.97
6/27/2024	200,000.00
7/9/2024	44,052.00
7/23/2024	42,164.00
7/26/2024	42,931.71
7/30/2024	186,445.45
8/6/2024	72,565.80
8/16/2024	7,047.21

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/21/2024	134,970.00
	8/23/2024	30,155.86
	8/27/2024	204.00
POINT ISABEL ISD - Total		12,329,881.97
PONDER ISD	9/21/2023	1,324,558.35
	10/9/2023	106,540.56
	10/10/2023	6,276.82
	10/12/2023	5,670.38
	10/18/2023	46,860.95
	10/20/2023	25,190.34
	10/23/2023	1,053,170.00
	11/2/2023	9,800.00
	11/8/2023	46,739.53
	11/9/2023	63,756.00
	11/10/2023	17,717.13
	11/17/2023	5,000.00
	11/20/2023	1,469.00
	11/21/2023	616,828.00
	11/30/2023	7,584.41

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/19/2023	76,066.95
12/20/2023	39,090.00
1/5/2024	2,140.00
1/11/2024	47,926.67
1/16/2024	136,344.00
1/17/2024	38,167.26
1/22/2024	21,026.75
1/23/2024	22,596.00
2/2/2024	38,610.47
2/21/2024	22,596.00
2/29/2024	3,279.57
3/7/2024	49,023.72
3/21/2024	114,515.00
3/25/2024	3,475.99
3/28/2024	2,362.50
4/3/2024	34,496.32
4/15/2024	71,867.11
4/23/2024	507,225.00
5/3/2024	52,898.33

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

5/22/2024 349,633.00

5/29/2024 42,591.48

5/30/2024 105,734.00

6/4/2024 49,702.62

6/11/2024 2,508.66

6/13/2024 49,277.00

6/20/2024 2,475.00

6/21/2024 731,693.00

7/2/2024 16,676.10

7/9/2024 205,426.00

7/23/2024 888,566.00

8/6/2024 12,796.80

8/21/2024 1,064,438.00

8/23/2024 1,600.00

PONDER ISD - Total

8,143,986.77

POOLVILLE ISD

9/6/2023 29,041.68

9/7/2023 1,058.01

9/8/2023 24,975.81

9/18/2023 6,290.06

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/19/2023	1,762.77
9/21/2023	1,175,014.84
9/26/2023	1,152,497.00
9/28/2023	14,326.81
10/5/2023	2,859.50
10/12/2023	345.00
10/17/2023	27,018.48
10/20/2023	20,984.17
10/23/2023	957,905.00
10/25/2023	34,171.32
11/21/2023	530,721.00
11/28/2023	39,769.59
12/7/2023	515.00
12/8/2023	43,032.00
12/20/2023	16,710.00
1/11/2024	35,400.88
1/17/2024	28,334.14
1/23/2024	9,659.00
2/15/2024	699.93

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
2/21/2024	42,782.46
3/13/2024	36,365.48
3/21/2024	54,033.96
3/25/2024	163,200.70
4/12/2024	31,016.89
4/23/2024	373,836.00
5/10/2024	37,729.25
5/22/2024	253,485.00
5/30/2024	92,534.62
6/21/2024	512,280.00
6/27/2024	18,648.98
6/28/2024	28,435.79
7/9/2024	12,253.00
7/23/2024	636,974.00
7/25/2024	106,673.56
7/26/2024	443.03
8/8/2024	637.11
8/16/2024	72,982.41
8/21/2024	846,172.74

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/23/2024	4,899.57
POOLVILLE ISD - Total		7,478,476.54
POR VIDA INC	9/5/2023	10,385.40
	9/15/2023	25,532.31
	9/18/2023	400.00
	9/21/2023	135,084.00
	9/26/2023	25,221.00
	9/29/2023	45,736.73
	10/16/2023	3,425.00
	10/17/2023	12,614.81
	10/18/2023	19,047.92
	10/23/2023	165,081.00
	10/27/2023	19,970.00
	10/30/2023	42,540.57
	11/15/2023	8,775.52
	11/20/2023	21,298.62
	11/21/2023	170,251.00
	12/7/2023	24,427.44
	12/8/2023	5,318.38

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/11/2023	2,104.41
12/20/2023	173,990.00
1/16/2024	70,277.21
1/23/2024	174,642.00
2/8/2024	4,800.00
2/21/2024	221,562.30
2/26/2024	34,622.47
3/4/2024	60,666.31
3/11/2024	30,296.28
3/21/2024	205,661.00
4/10/2024	44,858.55
4/23/2024	199,154.00
4/26/2024	38,585.11
5/22/2024	263,966.68
5/30/2024	863.00
6/21/2024	204,984.00
6/27/2024	150,963.64
7/23/2024	200,783.00
7/26/2024	1,200.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/21/2024	201,287.00
POR VIDA INC - Total		3,020,376.66
PORT ARANSAS ISD	9/8/2023	1,988.71
	9/12/2023	151,856.50
	9/18/2023	100.00
	9/21/2023	29,125.00
	9/26/2023	1,465.00
	10/18/2023	13,108.90
	10/19/2023	300.30
	10/20/2023	7,319.80
	10/23/2023	22,078.00
	10/25/2023	8,260.00
	10/26/2023	37,149.22
	10/30/2023	7,374.16
	11/21/2023	27,045.00
	11/28/2023	13,543.32
	11/29/2023	7,374.16
	11/30/2023	7,031.77
	12/5/2023	12,798.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/20/2023	12,720.00
12/28/2023	30,280.69
1/3/2024	7,374.16
1/11/2024	10,612.76
1/17/2024	8,868.14
1/23/2024	9,780.00
2/8/2024	18,052.59
2/21/2024	11,358.80
3/1/2024	15,388.39
3/13/2024	12,458.40
3/21/2024	37,264.00
3/25/2024	810.29
3/27/2024	35,533.26
3/28/2024	7,503.18
4/5/2024	5,350.00
4/12/2024	10,030.04
4/23/2024	11,920.00
5/8/2024	33,811.74
5/9/2024	7,503.18

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

5/22/2024 12,320.00

5/31/2024 11,031.26

6/13/2024 18,200.00

6/21/2024 27,222.00

6/27/2024 100,256.60

7/9/2024 43,849.24

7/18/2024 1,500.00

7/23/2024 12,708.00

8/7/2024 17,832.59

8/21/2024 46,859.00

8/23/2024 6,109.79

8/27/2024 204.00

PORT ARANSAS ISD - Total

932,629.94

PORT ARTHUR ISD

9/21/2023 5,465,559.33

9/26/2023 4,209,744.00

10/2/2023 436,726.23

10/3/2023 280,985.48

10/5/2023 830,886.11

10/6/2023 35,836.66

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/19/2023	2,364.08
10/20/2023	502,342.74
10/23/2023	4,446,397.00
10/25/2023	725,225.31
11/2/2023	20,000.00
11/7/2023	2,890,090.60
11/10/2023	998.46
11/20/2023	168,255.00
11/21/2023	6,211,376.12
11/27/2023	27,520.86
11/28/2023	804,665.43
11/29/2023	584.37
11/30/2023	45,406.79
12/7/2023	500.00
12/8/2023	2,059,503.00
12/11/2023	624,917.57
12/15/2023	1,647,027.13
12/18/2023	1,418,794.40
12/19/2023	67,027.38

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/20/2023	179,715.00
1/5/2024	911,251.94
1/11/2024	643,026.75
1/17/2024	399,597.60
1/23/2024	343,450.11
1/26/2024	2,030.00
1/29/2024	220,940.18
2/15/2024	644,954.52
2/20/2024	366,675.70
2/21/2024	124,371.90
2/29/2024	1,108,427.22
3/1/2024	173,413.36
3/13/2024	710,714.85
3/21/2024	526,481.00
3/25/2024	506,327.58
3/26/2024	147,378.05
3/28/2024	40,500.00
4/12/2024	521,804.19
4/17/2024	426,618.21

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
4/18/2024	126,546.88
4/23/2024	1,267,745.00
5/8/2024	734,365.62
5/13/2024	100.00
5/17/2024	557,238.50
5/20/2024	107,337.02
5/22/2024	894,934.00
6/5/2024	602,108.61
6/6/2024	4,070.00
6/13/2024	11,643.52
6/18/2024	501,468.86
6/20/2024	7,446.80
6/21/2024	2,048,993.42
7/17/2024	654,599.93
7/18/2024	65,092.54
7/23/2024	2,075,499.00
7/26/2024	154,925.48
8/6/2024	350.00
8/16/2024	479,876.92

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/19/2024	72,131.36
	8/21/2024	2,594,706.00
	8/22/2024	65,352.43
	8/23/2024	163,187.13
	8/27/2024	204.00
PORT ARTHUR ISD - Total		54,110,335.23
PORT NECHES-GROVES ISD	9/12/2023	1,400.00
	9/21/2023	4,539,592.81
	9/22/2023	117,239.63
	9/25/2023	461,711.82
	9/26/2023	28,696.75
	9/27/2023	2,567.64
	9/28/2023	25,125.00
	10/18/2023	191,768.04
	10/20/2023	95,928.23
	10/23/2023	3,703,198.00
	11/6/2023	72,280.42
	11/7/2023	77,758.67
	11/8/2023	4,408.02

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/10/2023	4,826.80
11/20/2023	2,939.00
11/21/2023	2,146,308.00
11/28/2023	197,397.66
12/7/2023	33,535.16
12/8/2023	1,168,310.00
12/11/2023	107,044.04
12/20/2023	123,394.00
12/21/2023	849.15
1/5/2024	898.20
1/10/2024	450.45
1/11/2024	147,255.00
1/17/2024	132,012.28
1/19/2024	9,857.16
1/23/2024	71,330.00
2/7/2024	148,768.63
2/20/2024	81,567.61
2/21/2024	71,330.00
3/7/2024	197,989.31

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

3/21/2024	361,489.00
3/25/2024	12,488.77
3/28/2024	1,065.00
4/12/2024	155,742.80
4/23/2024	1,984,405.00
5/3/2024	202,394.24
5/22/2024	1,958,814.91
5/29/2024	155,982.28
5/31/2024	22,028.34
6/21/2024	2,783,488.00
7/9/2024	400,785.00
7/11/2024	23,450.00
7/23/2024	3,365,475.00
7/26/2024	6,068.50
8/6/2024	4,200.00
8/21/2024	4,029,846.00
8/23/2024	467,862.30
8/27/2024	204.00

PORT NECHES-GROVES ISD - Total

29,903,526.62

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PORTICO EDUCATION FOUNDATION	9/21/2023	501,006.00
	9/26/2023	20,216.00
	10/23/2023	509,299.00
	11/21/2023	531,188.00
	12/4/2023	45,240.00
	12/7/2023	16,419.46
	12/20/2023	504,122.00
	12/28/2023	8,121.23
	1/17/2024	8,857.13
	1/23/2024	501,484.00
	2/21/2024	522,776.00
	2/29/2024	9,042.31
	3/14/2024	8,513.98
	3/21/2024	529,683.00
	4/23/2024	499,369.00
	5/13/2024	20,651.22
	5/22/2024	499,957.00
	6/21/2024	513,159.00
	7/3/2024	9,311.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	7/9/2024	15,786.08
	7/23/2024	496,209.00
	8/21/2024	491,926.00
	8/23/2024	27,929.99
	8/27/2024	204.00
PORTICO EDUCATION FOUNDATION - Total		6,290,470.40
POSSIP INC	9/12/2023	51,850.00
	9/29/2023	170.00
	10/27/2023	26,850.00
	11/29/2023	25,000.00
	12/28/2023	25,000.00
	1/29/2024	25,000.00
	2/29/2024	25,000.00
	3/28/2024	25,000.00
	4/29/2024	26,850.00
	5/29/2024	25,000.00
	6/27/2024	25,000.00
	7/29/2024	26,850.00
POSSIP INC - Total		307,570.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

POST ISD

9/21/2023 931,591.00

10/18/2023 31,832.82

10/20/2023 24,348.72

10/23/2023 761,318.00

11/14/2023 100,922.62

11/15/2023 33,735.15

11/20/2023 295,333.95

11/21/2023 703,633.89

11/28/2023 38,615.70

11/30/2023 19,375.55

12/8/2023 298,927.07

12/15/2023 35,436.77

12/20/2023 16,680.00

1/5/2024 38,031.05

1/11/2024 52,278.59

1/17/2024 24,844.32

1/22/2024 10,498.68

1/23/2024 9,642.00

1/25/2024 37,610.65

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
1/26/2024	88,688.18
2/8/2024	875.00
2/9/2024	29,546.73
2/15/2024	3,629.10
2/21/2024	9,642.00
2/22/2024	550.00
3/7/2024	146,798.59
3/21/2024	112,248.95
3/25/2024	1,455.85
3/28/2024	3,150.00
4/5/2024	500.00
4/12/2024	22,786.14
4/23/2024	358,321.69
5/8/2024	36,012.78
5/10/2024	66,661.46
5/22/2024	223,458.00
5/29/2024	21,743.68
5/30/2024	259,260.20
6/7/2024	27,218.22

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	6/21/2024	455,392.00
	7/3/2024	22,272.37
	7/9/2024	76,126.00
	7/23/2024	564,369.00
	8/21/2024	671,660.00
POST ISD - Total		6,667,022.47
POSTMASTER US POSTAL SERVICE	2/8/2024	30,000.00
	2/9/2024	1,800.00
	6/25/2024	1,800.00
POSTMASTER US POSTAL SERVICE - Total		33,600.00
POTEET ISD	9/5/2023	149,863.68
	9/15/2023	594.03
	9/19/2023	415.35
	9/21/2023	1,924,466.72
	9/26/2023	1,325,889.00
	10/19/2023	57,841.36
	10/20/2023	177,063.93
	10/23/2023	1,278,873.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/25/2023	178,802.48
10/27/2023	3,830.00
11/9/2023	14.00
11/10/2023	4,250.00
11/13/2023	42,229.26
11/21/2023	1,318,464.00
11/30/2023	936.75
12/1/2023	175,800.06
12/8/2023	388,873.00
12/11/2023	71,608.81
12/15/2023	57,046.76
12/20/2023	1,277,040.00
1/10/2024	147,018.96
1/17/2024	120,790.65
1/23/2024	1,345,216.62
1/24/2024	651.82
1/26/2024	71,485.66
2/15/2024	127,844.93
2/21/2024	683,018.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
3/13/2024	161,993.22
3/21/2024	1,361,343.00
3/25/2024	6,584.88
3/28/2024	7,800.00
4/9/2024	145,441.33
4/10/2024	9,634.97
4/12/2024	124,548.66
4/15/2024	214,965.76
4/23/2024	38,461.00
5/8/2024	220,501.54
5/10/2024	2,435.22
5/21/2024	47,997.58
5/22/2024	1,279,620.00
5/29/2024	144,264.27
5/30/2024	31,666.00
6/21/2024	1,492,765.91
6/27/2024	654,216.39
7/3/2024	11,635.41
7/9/2024	21,612.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

7/16/2024 59,323.41

7/23/2024 1,436,444.53

7/26/2024 43,808.20

8/6/2024 3,200.00

8/12/2024 77,945.68

8/14/2024 12,005.67

8/16/2024 52,070.98

8/26/2024 77,092.39

8/27/2024 422,534.25

POTEET ISD - Total

19,091,841.08

POTH ISD

9/12/2023 114,144.99

9/20/2023 9,757.95

9/21/2023 1,480,907.71

9/27/2023 200.00

9/28/2023 34,190.33

9/29/2023 30,317.36

10/3/2023 37,969.79

10/12/2023 1,624.00

10/18/2023 30,696.06

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/20/2023	17,631.12
10/23/2023	1,210,230.00
10/27/2023	33,105.78
11/2/2023	2,516.50
11/8/2023	31,927.69
11/10/2023	963.00
11/21/2023	672,895.00
12/8/2023	118,428.00
12/20/2023	22,588.00
1/11/2024	23,085.90
1/17/2024	20,784.20
1/23/2024	13,057.00
1/31/2024	102,502.71
2/1/2024	3,289.26
2/2/2024	31,878.17
2/21/2024	13,057.00
3/7/2024	30,037.47
3/21/2024	66,173.00
3/25/2024	3,058.14

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

3/29/2024 863,852.00

4/3/2024 23,369.81

4/23/2024 492,703.00

5/3/2024 32,806.83

5/22/2024 333,033.00

5/29/2024 23,177.89

5/30/2024 3,624.00

6/20/2024 130,608.58

6/21/2024 667,666.00

7/9/2024 2,226.00

7/23/2024 827,801.00

8/21/2024 982,860.00

8/27/2024 204.00

POTH ISD - Total

8,540,948.24

POTTSBORO ISD

9/21/2023 626,484.53

10/5/2023 31,742.50

10/18/2023 47,670.20

10/20/2023 27,382.50

10/23/2023 471,365.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/8/2023	97,952.60
11/21/2023	75,089.00
11/28/2023	48,230.88
12/7/2023	2,939.04
12/8/2023	36,283.00
12/20/2023	35,316.00
1/11/2024	38,421.82
1/17/2024	32,097.03
1/25/2024	13,372.70
2/15/2024	36,606.80
3/13/2024	47,954.70
3/21/2024	103,461.00
3/25/2024	3,187.14
3/28/2024	9,935.81
4/17/2024	36,008.97
4/23/2024	33,095.00
5/17/2024	48,923.26
5/22/2024	34,206.00
5/30/2024	10,718.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	5/31/2024	40,997.83
	6/21/2024	72,997.00
	7/9/2024	313,701.00
	7/23/2024	34,077.00
	8/19/2024	91,489.20
	8/21/2024	1,333,619.00
	8/23/2024	1,050.00
	8/26/2024	10,138.00
	8/27/2024	204.00
POTTSBORO ISD - Total		3,846,716.51
PRAGMATIC INSTITUTE LLC	10/20/2023	1,295.00
PRAGMATIC INSTITUTE LLC - Total		1,295.00
PRAGMATIC WORKS TRAINING INC	11/20/2023	495.00
PRAGMATIC WORKS TRAINING INC - Total		495.00
PRAIRIE LEA ISD	9/6/2023	55,027.24
	9/21/2023	562,324.00
	10/13/2023	29,577.65

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/18/2023	30,761.61
10/20/2023	6,316.17
10/23/2023	436,889.00
11/9/2023	29,512.00
11/16/2023	29,100.00
11/21/2023	10,909.00
11/27/2023	85,462.34
11/28/2023	2,892.36
11/29/2023	774.74
12/1/2023	98,728.79
12/5/2023	47,577.40
12/7/2023	16,390.00
12/11/2023	19,054.13
12/20/2023	5,131.00
1/5/2024	24,500.00
1/11/2024	25,740.51
1/24/2024	20,997.00
2/23/2024	27,580.62
3/21/2024	15,031.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

3/25/2024 922.82

4/12/2024 57,131.16

4/18/2024 190,449.41

4/23/2024 262,436.54

5/22/2024 4,969.00

5/24/2024 30,427.65

5/30/2024 1,757.00

6/21/2024 11,611.00

6/28/2024 31,862.97

7/9/2024 20,019.00

7/23/2024 5,420.00

8/1/2024 89,392.53

8/14/2024 48,985.21

8/21/2024 283,157.00

8/22/2024 48,927.25

8/23/2024 125,326.39

PRAIRIE LEA ISD - Total

2,793,071.49

PRAIRIE VALLEY ISD

9/5/2023 64,927.61

9/12/2023 30,225.97

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/21/2023	508,926.00
9/29/2023	3,312.00
10/20/2023	5,515.25
10/23/2023	395,476.00
10/25/2023	5,639.00
10/30/2023	7,800.00
11/21/2023	6,307.00
12/1/2023	5,327.74
12/6/2023	39,551.95
12/11/2023	15,125.62
12/14/2023	2,407.50
12/20/2023	2,966.00
1/5/2024	7,880.01
1/16/2024	4,728.88
1/17/2024	2,721.47
1/29/2024	7,868.18
1/30/2024	1,927.81
2/7/2024	5,737.53
2/8/2024	462.76

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

3/13/2024 5,354.72

3/14/2024 5,311.00

3/19/2024 10,239.94

3/21/2024 8,689.00

3/25/2024 311.60

4/4/2024 2,630.20

4/12/2024 4,157.97

4/19/2024 4,658.35

4/23/2024 2,780.00

5/22/2024 2,873.00

5/30/2024 260.00

6/12/2024 2,450.00

6/17/2024 9,248.06

6/20/2024 13,098.12

6/21/2024 6,237.00

7/9/2024 9,923.00

7/23/2024 2,911.00

8/2/2024 1,738.42

8/13/2024 59,914.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/14/2024	1,514.56
	8/21/2024	249,400.00
PRAIRIE VALLEY ISD - Total		1,528,534.22
PRAIRILAND ISD	9/21/2023	1,567,447.00
	9/26/2023	128,066.00
	10/18/2023	42,933.66
	10/20/2023	25,094.37
	10/23/2023	1,281,183.00
	10/26/2023	13,351.70
	10/27/2023	54,030.56
	10/31/2023	289,145.76
	11/8/2023	46,930.62
	11/21/2023	715,318.00
	12/8/2023	21,893.00
	12/20/2023	25,761.00
	1/11/2024	37,492.52
	1/17/2024	34,286.59
	1/23/2024	14,891.00
	2/2/2024	34,339.37

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
2/21/2024	14,891.00
3/7/2024	42,192.24
3/21/2024	75,467.00
3/25/2024	1,881.81
4/3/2024	29,758.20
4/16/2024	130,237.73
4/18/2024	36,293.95
4/23/2024	701,141.00
5/3/2024	44,354.89
5/22/2024	473,479.00
5/30/2024	7,782.00
5/31/2024	30,661.19
6/21/2024	975,166.00
6/27/2024	67,111.62
7/1/2024	10,448.21
7/9/2024	122,085.00
7/15/2024	350.00
7/23/2024	1,230,390.00
8/14/2024	201,191.51

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/21/2024	1,448,417.00
PRAIRILAND ISD - Total		9,975,463.50
PRELUDE PREPARATORY INC	9/8/2023	32,854.77
	9/21/2023	219,590.00
	10/3/2023	14,324.87
	10/23/2023	201,683.00
	11/2/2023	10,359.18
	11/8/2023	15,814.74
	11/21/2023	109,040.00
	12/7/2023	11,782.32
	12/20/2023	47,817.00
	12/21/2023	16,201.47
	1/8/2024	54,012.76
	1/11/2024	12,919.77
	1/17/2024	13,842.25
	1/23/2024	48,270.00
	1/31/2024	9,045.99
	2/21/2024	50,068.00
	2/23/2024	15,594.57

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

3/14/2024 116,287.27

3/21/2024 60,058.00

3/25/2024 287.94

3/27/2024 16,467.60

4/12/2024 11,567.91

4/23/2024 104,119.00

5/2/2024 23,714.39

5/22/2024 72,567.00

5/28/2024 12,499.10

5/29/2024 15,693.42

6/21/2024 102,454.00

6/25/2024 1,183.86

6/27/2024 9,601.64

6/28/2024 15,240.42

7/3/2024 1,277.00

7/23/2024 100,599.00

8/1/2024 19.00

8/21/2024 113,228.00

PRELUDE PREPARATORY INC - Total

1,660,085.24

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PRELUDE SYSTEMS INC	9/19/2023	21,840.00
	10/4/2023	13,104.00
	11/7/2023	17,472.00
	12/7/2023	22,464.00
	1/9/2024	17,472.00
	2/1/2024	14,976.00
	3/14/2024	5,824.00
	4/3/2024	15,808.00
	5/2/2024	12,865.51
	5/9/2024	17,472.00
	5/30/2024	16,499.28
	6/5/2024	19,552.00
	7/2/2024	16,892.12
	7/9/2024	18,304.00
	8/1/2024	30,735.92
PRELUDE SYSTEMS INC - Total		261,280.83
PREMONT ISD	9/21/2023	1,320,574.00
	10/12/2023	679.80
	10/18/2023	73,999.41

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/20/2023	52,599.48
10/23/2023	884,671.00
11/3/2023	59,125.77
11/6/2023	49,594.23
11/7/2023	12,211.06
11/10/2023	194,219.64
11/14/2023	47,589.74
11/21/2023	898,460.00
11/28/2023	72,861.63
11/30/2023	29,797.90
12/8/2023	142,733.00
12/20/2023	883,192.00
1/5/2024	8,850.00
1/11/2024	281,908.12
1/22/2024	91,426.63
1/23/2024	892,450.00
1/26/2024	47,116.80
1/30/2024	131,916.00
2/21/2024	488,563.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
3/7/2024	53,242.38
3/21/2024	973,630.00
3/25/2024	2,693.06
3/27/2024	212,731.03
3/28/2024	92,069.18
4/5/2024	111,538.77
4/12/2024	71,344.89
4/23/2024	15,504.00
5/17/2024	51,467.49
5/22/2024	930,632.00
5/31/2024	190,819.58
6/3/2024	71,397.32
6/7/2024	136,149.54
6/11/2024	68,620.03
6/21/2024	967,207.00
7/9/2024	47,577.00
7/23/2024	987,344.00
8/15/2024	208,898.07
8/21/2024	16,192.89

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/22/2024	389,545.12
	8/27/2024	139,604.05
PREMONT ISD - Total		12,402,746.61
PRESIDIO ISD	9/19/2023	44,153.67
	9/20/2023	5,377.01
	9/21/2023	1,684,854.75
	9/25/2023	1,931,779.00
	9/28/2023	5,001.19
	10/5/2023	51,454.52
	10/19/2023	14,686.30
	10/20/2023	71,417.98
	10/23/2023	1,092,019.00
	10/25/2023	88,725.36
	10/27/2023	6,485.00
	11/2/2023	7,473.48
	11/3/2023	39,383.30
	11/9/2023	21,407.00
	11/13/2023	64,090.00
	11/20/2023	1,469.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/21/2023	1,112,334.00
11/28/2023	94,358.47
11/30/2023	31,568.31
12/1/2023	4,020.47
12/5/2023	313,105.80
12/8/2023	175,957.00
12/20/2023	1,090,243.00
1/11/2024	76,865.68
1/17/2024	68,363.85
1/23/2024	1,103,305.00
2/7/2024	67,884.08
2/8/2024	298,365.08
2/15/2024	69,715.67
2/21/2024	566,850.00
3/21/2024	1,128,109.00
3/22/2024	88,690.35
3/25/2024	3,788.29
3/29/2024	22,108.01
4/4/2024	156,253.69

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

4/8/2024 77,706.74

4/10/2024 118.87

4/12/2024 64,232.19

4/23/2024 21,827.00

4/26/2024 208,528.09

4/29/2024 35,001.76

5/10/2024 89,762.72

5/22/2024 1,054,504.00

5/30/2024 2,518.00

6/5/2024 69,138.74

6/7/2024 30,085.40

6/12/2024 559,514.46

6/13/2024 41,583.44

6/20/2024 151,357.90

6/21/2024 1,079,039.00

6/27/2024 16,130.56

7/3/2024 7,020.70

7/11/2024 11,772.12

7/23/2024 1,050,162.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	7/26/2024	21,801.72
	8/7/2024	221,975.84
	8/8/2024	55,108.46
	8/12/2024	475,828.94
	8/21/2024	8,566.00
	8/27/2024	204.00
PRESIDIO ISD - Total		16,955,150.96
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	9/13/2023	36,273.95
	9/18/2023	1,549.57
	9/22/2023	11,664.00
	9/28/2023	7,320.00
	10/5/2023	32,611.34
	11/13/2023	2,367.35
	12/15/2023	4,734.70
	1/10/2024	4,734.70
	4/17/2024	158,079.52
	5/15/2024	27,887.50
	5/20/2024	7,102.05
	8/20/2024	52,800.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PRESIDIO NETWORKED SOLUTIONS GROUP LLC - Total		347,124.68
PRICILLA R MARTINEZ	11/13/2023	826.45
	11/15/2023	155.48
PRICILLA R MARTINEZ - Total		981.93
PRIDDY ISD	9/15/2023	2,799.11
	9/21/2023	347,887.00
	9/26/2023	237,133.00
	10/12/2023	4,738.85
	10/13/2023	21,375.37
	10/20/2023	3,372.88
	10/23/2023	284,660.00
	11/8/2023	5,953.09
	11/21/2023	153,922.00
	12/1/2023	6,825.62
	12/8/2023	18,725.29
	12/20/2023	2,608.00
	1/11/2024	5,627.94
	1/23/2024	1,508.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
2/2/2024	4,853.60
2/6/2024	133,721.78
2/7/2024	11,368.42
2/21/2024	5,801.13
3/21/2024	7,642.00
3/25/2024	286.27
3/27/2024	6,357.38
3/29/2024	11,293.00
4/4/2024	9,091.21
4/8/2024	72,837.96
4/12/2024	4,230.17
4/23/2024	2,444.00
5/22/2024	2,526.00
5/24/2024	5,135.32
5/30/2024	29,341.00
6/20/2024	7,887.75
6/21/2024	5,437.00
7/3/2024	5,225.22
7/9/2024	3,112.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	7/23/2024	2,538.00
	7/24/2024	33,900.00
	7/29/2024	7,655.80
	8/19/2024	4,209.01
	8/21/2024	17,893.43
PRIDDY ISD - Total		1,491,923.60
PRINCETON ISD	9/5/2023	156,793.66
	9/6/2023	1,016,650.29
	9/21/2023	11,792,841.00
	9/26/2023	5,633,108.00
	9/27/2023	282,725.35
	9/28/2023	633,841.44
	10/5/2023	3,010.18
	10/6/2023	540,635.42
	10/12/2023	8,800.00
	10/18/2023	417,754.41
	10/19/2023	10,940.34
	10/20/2023	304,186.77
	10/23/2023	9,639,935.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/9/2023	60.00
11/10/2023	15,000.00
11/20/2023	7,347.00
11/21/2023	5,368,617.00
11/28/2023	417,040.99
12/1/2023	913.05
12/6/2023	105,488.70
12/8/2023	17,748.10
12/12/2023	551,168.86
12/18/2023	80,552.24
12/20/2023	185,366.00
1/11/2024	359,792.22
1/17/2024	228,164.83
1/23/2024	107,153.00
2/2/2024	45,959.95
2/5/2024	129,121.54
2/7/2024	381,747.32
2/21/2024	107,153.00
3/13/2024	430,983.97

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
3/21/2024	543,038.00
3/25/2024	20,813.33
3/29/2024	754,341.00
4/12/2024	297,971.18
4/18/2024	53,409.34
4/23/2024	4,453,747.00
5/8/2024	478,218.79
5/22/2024	3,015,166.00
5/30/2024	111,387.00
6/17/2024	355,219.15
6/21/2024	6,123,734.00
6/27/2024	27,165.19
7/9/2024	1,078,000.00
7/12/2024	1,138,394.34
7/15/2024	1,050.00
7/16/2024	112,618.40
7/17/2024	61,988.25
7/23/2024	7,669,780.00
8/2/2024	12,726.42

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/6/2024	1,400.00
	8/12/2024	59,920.00
	8/21/2024	9,057,869.00
	8/23/2024	2,100.00
	8/27/2024	204.00
PRINCETON ISD - Total		74,410,860.02
PRINGLE-MORSE CISD	9/21/2023	262,919.00
	9/26/2023	927.00
	10/18/2023	8,490.96
	10/20/2023	7,446.88
	10/23/2023	204,270.00
	11/20/2023	16,692.55
	11/21/2023	15,411.62
	11/28/2023	9,030.01
	12/20/2023	2,426.00
	1/11/2024	6,870.52
	1/17/2024	4,138.67
	1/26/2024	6,022.27
	2/2/2024	7,990.31

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

2/13/2024 8,895.47

3/21/2024 7,108.00

3/22/2024 7,876.80

3/25/2024 355.23

3/27/2024 8,684.81

4/3/2024 5,984.03

4/23/2024 2,274.00

5/3/2024 8,663.80

5/22/2024 2,350.00

5/24/2024 4,818.80

5/28/2024 9,631.69

6/21/2024 5,310.00

7/9/2024 2,725.00

7/16/2024 19,264.94

7/23/2024 2,479.00

8/6/2024 25,193.28

8/21/2024 155,276.00

PRINGLE-MORSE CISD - Total 829,526.64

PRIORITY SYSTEMS INC 9/13/2023 24,305.73

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/14/2023	17,027.79
9/15/2023	7,139.33
9/18/2023	1,652.13
9/21/2023	559,840.70
9/26/2023	68,350.00
9/28/2023	4,458.50
10/16/2023	2,978.31
10/17/2023	49,549.67
10/18/2023	31,606.73
10/19/2023	1,473.23
10/20/2023	88,777.66
10/23/2023	420,397.00
10/25/2023	40,493.32
11/2/2023	664.61
11/10/2023	31,320.72
11/13/2023	36,649.38
11/15/2023	43,080.55
11/21/2023	444,849.00
11/30/2023	11,422.95

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/1/2023	38,129.64
12/13/2023	63,842.21
12/14/2023	66,820.20
12/18/2023	10,435.00
12/20/2023	422,204.00
1/10/2024	32,683.15
1/11/2024	85,006.83
1/12/2024	44,709.18
1/19/2024	22,357.48
1/22/2024	21,211.56
1/23/2024	432,844.00
1/25/2024	34,069.78
1/26/2024	55,026.02
2/1/2024	5,940.00
2/9/2024	165.15
2/14/2024	61,310.26
2/15/2024	19,901.70
2/21/2024	498,810.80
2/27/2024	7,048.09

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

2/29/2024	26,412.34
3/4/2024	11,077.90
3/11/2024	55,737.03
3/13/2024	61,578.91
3/21/2024	417,335.00
3/25/2024	1,943.07
3/27/2024	50,278.07
3/28/2024	15,954.85
4/5/2024	1,000.00
4/8/2024	29,512.76
4/10/2024	92.25
4/15/2024	36,985.87
4/17/2024	18,139.09
4/23/2024	385,667.00
4/26/2024	29,167.28
5/2/2024	38,402.18
5/3/2024	15,025.66
5/14/2024	58,017.38
5/17/2024	38,088.47

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
5/22/2024	395,920.00
5/29/2024	43,043.06
5/30/2024	24,860.23
6/12/2024	798.37
6/13/2024	34,543.82
6/18/2024	7,330.08
6/20/2024	28,565.19
6/21/2024	409,967.00
6/26/2024	276,998.45
6/27/2024	17,702.87
7/11/2024	69,675.11
7/12/2024	27,978.95
7/15/2024	60,500.00
7/23/2024	391,788.00
7/24/2024	31,989.13
7/30/2024	26,717.49
7/31/2024	47,911.29
8/2/2024	9,579.00
8/9/2024	1,648.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/12/2024	35,424.11
	8/20/2024	24,801.07
	8/21/2024	385,433.00
	8/23/2024	700.00
PRIORITY SYSTEMS INC - Total		7,452,841.69
PRO-VISION EDUCATIONAL SERVICES INC	9/18/2023	39,656.83
	9/20/2023	60,114.59
	9/21/2023	355,470.00
	9/26/2023	51,643.00
	9/28/2023	13,985.00
	10/12/2023	13,330.75
	10/20/2023	14,811.96
	10/23/2023	367,718.00
	11/8/2023	34,909.38
	11/21/2023	380,659.00
	11/28/2023	14,978.28
	12/11/2023	5,388.41
	12/14/2023	104,702.06
	12/15/2023	2,600.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/20/2023	344,382.00
1/11/2024	11,542.62
1/19/2024	8,893.38
1/23/2024	346,849.00
2/7/2024	7,827.00
2/21/2024	363,710.00
2/29/2024	25,798.00
3/7/2024	14,451.42
3/18/2024	68,864.81
3/21/2024	355,797.00
3/25/2024	830.58
4/12/2024	21,306.45
4/23/2024	338,866.00
5/17/2024	15,129.09
5/22/2024	344,797.00
5/23/2024	89,885.65
5/30/2024	4,591.00
6/6/2024	8,337.70
6/20/2024	13,462.35

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	6/21/2024	394,453.48
	6/24/2024	600.00
	7/23/2024	340,198.00
	7/24/2024	4,024.80
	7/26/2024	6,491.67
	7/31/2024	58,523.25
	8/6/2024	511.03
	8/21/2024	338,279.00
PRO-VISION EDUCATIONAL SERVICES INC - Total		4,988,369.54
PROFESSIONAL EDUCATION SERVICES LP	9/14/2023	433.80
	7/8/2024	164.00
	8/14/2024	428.93
PROFESSIONAL EDUCATION SERVICES LP - Total		1,026.73
PROGRESO ISD	9/6/2023	146,152.20
	9/7/2023	212,074.12
	9/8/2023	107,766.12
	9/21/2023	1,833,904.00
	9/27/2023	221.60

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/28/2023	87,524.13
9/29/2023	6,049.07
10/2/2023	1,107,802.09
10/5/2023	81.40
10/20/2023	33,136.68
10/23/2023	1,229,667.00
11/9/2023	529,989.73
11/20/2023	2,939.00
11/21/2023	1,261,592.00
11/28/2023	240,687.70
11/30/2023	475,565.04
12/5/2023	70,968.39
12/6/2023	786,649.25
12/8/2023	865,040.25
12/20/2023	1,227,807.00
12/21/2023	183,492.12
1/19/2024	148,694.07
1/23/2024	1,247,003.00
2/20/2024	161,038.08

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
2/21/2024	766,147.12
2/26/2024	70,060.63
2/29/2024	511,427.49
3/13/2024	134,639.22
3/21/2024	1,244,355.00
3/25/2024	5,369.23
3/27/2024	165,633.19
3/28/2024	69,940.61
4/5/2024	391,831.51
4/23/2024	31,967.00
4/26/2024	168,506.13
5/6/2024	245,535.46
5/10/2024	119,438.43
5/16/2024	133,457.36
5/22/2024	1,176,318.00
5/30/2024	13,623.00
6/20/2024	174,109.80
6/21/2024	1,225,081.00
7/9/2024	12,104.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	7/10/2024	496,983.94
	7/17/2024	184,338.60
	7/18/2024	349,999.18
	7/23/2024	1,191,307.00
	8/27/2024	204.00
PROGRESO ISD - Total		20,848,220.94
PROJECT AMISTAD	9/15/2023	12,058.00
	9/27/2023	26,650.07
	10/5/2023	28,058.00
	11/30/2023	16,327.00
	12/8/2023	22,288.58
	1/8/2024	9,405.07
	2/20/2024	7,917.66
	3/14/2024	10,911.91
	4/5/2024	5,635.31
	8/13/2024	31,914.43
PROJECT AMISTAD - Total		171,166.03
PROJECT ARCADIA LLC	12/18/2023	926.64

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/16/2024	259.20
	3/6/2024	39.99
	4/15/2024	12.99
	6/27/2024	12.99
	8/9/2024	12.99
	8/22/2024	30.99
PROJECT ARCADIA LLC - Total		1,295.79
PROJECT MANAGEMENT INSTITUTE	4/10/2024	249.00
	4/29/2024	219.00
	7/2/2024	554.00
	7/23/2024	300.00
	7/25/2024	384.75
	8/6/2024	196.00
PROJECT MANAGEMENT INSTITUTE - Total		1,902.75
PROJECT YES INC	9/21/2023	15,028,079.00
	9/26/2023	354,569.00
	10/20/2023	586,146.36
	10/23/2023	14,978,974.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/24/2023	1,392,526.81
10/25/2023	2,143,503.83
10/26/2023	15,729.00
10/31/2023	5,241,261.34
11/3/2023	1,003,472.76
11/7/2023	6,649,345.69
11/20/2023	1,469.00
11/21/2023	20,557,743.40
11/28/2023	1,035,180.84
11/30/2023	3,486.00
12/1/2023	139,137.31
12/14/2023	164,381.09
12/20/2023	15,750,528.00
1/3/2024	3,359,199.74
1/5/2024	455,282.93
1/11/2024	801,312.18
1/17/2024	672,766.26
1/23/2024	15,856,774.00
2/7/2024	709,578.33

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
2/21/2024	16,300,558.00
3/21/2024	17,102,836.00
3/22/2024	954,668.19
3/25/2024	34,250.83
4/12/2024	668,679.09
4/23/2024	16,351,333.00
5/10/2024	996,677.04
5/14/2024	4,025,520.06
5/22/2024	16,335,649.00
5/23/2024	12,082,041.89
5/30/2024	273,019.00
6/7/2024	818,590.89
6/20/2024	794,073.76
6/21/2024	22,421,932.10
7/3/2024	5,944.00
7/17/2024	52,706.13
7/23/2024	15,949,705.00
8/12/2024	134,667.00
8/21/2024	15,852,214.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/23/2024	147,930.11
	8/27/2024	204.00
PROJECT YES INC - Total		248,203,646.00
PROMESA ACADEMY INC	9/21/2023	409,361.00
	9/26/2023	27,045.00
	10/20/2023	27,433.23
	10/23/2023	406,649.00
	10/25/2023	39,790.44
	11/3/2023	389,908.07
	11/21/2023	418,582.00
	12/6/2023	37,792.83
	12/7/2023	64,838.20
	12/8/2023	13,998.75
	12/18/2023	344,841.76
	12/20/2023	395,522.00
	1/11/2024	33,348.15
	1/23/2024	387,861.00
	2/14/2024	347,211.43
	2/15/2024	151,124.05

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date

Amount

2/21/2024 404,700.00

3/7/2024 18,940.86

3/21/2024 397,151.00

3/25/2024 690.25

3/27/2024 62,963.85

4/2/2024 195,774.79

4/23/2024 382,553.00

5/6/2024 375,765.30

5/22/2024 383,420.00

5/31/2024 58,459.02

6/21/2024 386,577.00

6/25/2024 422,599.12

6/26/2024 153,645.87

7/23/2024 378,468.00

8/21/2024 377,993.00

PROMESA ACADEMY INC - Total

7,495,007.97

PROSPER ISD

9/5/2023 526,662.89

9/6/2023 17,286.48

9/12/2023 6,300.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/21/2023	26,468,888.77
9/26/2023	8,641,675.00
9/29/2023	15,457.99
10/3/2023	2,449,895.24
10/5/2023	55,191.00
10/10/2023	157,136.76
10/20/2023	107,402.65
10/23/2023	21,210,930.00
10/24/2023	54,011.63
10/25/2023	420,044.12
11/1/2023	15,696.38
11/2/2023	1,125.00
11/10/2023	345.00
11/17/2023	77,564.93
11/20/2023	23,512.00
11/21/2023	12,059,446.00
11/30/2023	467.95
12/1/2023	89,910.41
12/8/2023	4,172,677.38

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/14/2023	3,200.00
12/20/2023	602,008.00
1/5/2024	8,345.40
1/11/2024	82,819.28
1/17/2024	51,693.77
1/23/2024	349,399.00
1/30/2024	4,008.00
1/31/2024	1,036,446.80
2/1/2024	89.49
2/8/2024	27,783.88
2/15/2024	696.00
2/21/2024	445,188.32
2/29/2024	257,474.00
3/7/2024	118.80
3/13/2024	96,270.21
3/21/2024	1,763,607.00
3/25/2024	18,238.04
4/17/2024	76,641.80
4/23/2024	10,007,538.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
4/26/2024	527,090.30
5/17/2024	102,627.37
5/22/2024	6,839,552.00
5/30/2024	150,101.00
6/5/2024	78,692.67
6/6/2024	418,682.76
6/13/2024	972,893.42
6/20/2024	2,009,411.16
6/21/2024	14,112,704.00
6/27/2024	574,892.49
7/2/2024	21,882.49
7/9/2024	4,303,993.00
7/11/2024	420,545.72
7/15/2024	2,450.00
7/17/2024	1,019.88
7/23/2024	17,381,162.00
8/6/2024	3,150.00
8/12/2024	5,872.42
8/21/2024	20,703,330.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/23/2024	350.00
	8/26/2024	21,524.11
	8/27/2024	204.00
PROSPER ISD - Total		160,055,324.20
PROVIDERS ALLIANCE FOR COMMUNITY SERVICE	1/11/2024	6,000.00
PROVIDERS ALLIANCE FOR COMMUNITY SERVICE - Total		6,000.00
PRYOR LEARNING LLC	7/10/2024	299.00
	7/19/2024	199.00
PRYOR LEARNING LLC - Total		498.00
PUBLIC CONSULTING GROUP INC	9/7/2023	4,844,367.13
	10/26/2023	49,280.00
	12/6/2023	648,373.25
	12/7/2023	6,178,807.21
	12/14/2023	1,007,334.78
	3/21/2024	1,009,163.75
	4/11/2024	2,401,674.36
	5/16/2024	1,150,660.88

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	6/27/2024	10,951,307.23
PUBLIC CONSULTING GROUP INC - Total		28,240,968.59
PUBLIC RELATIONS SOCIETY OF AMERICA INC	8/8/2024	1,125.00
PUBLIC RELATIONS SOCIETY OF AMERICA INC - Total		1,125.00
PUBLIC SECTOR NETWORK INC	6/10/2024	595.00
PUBLIC SECTOR NETWORK INC - Total		595.00
PUBLIC STORAGE INC	9/15/2023	290.00
	10/10/2023	317.00
	11/16/2023	317.00
	12/11/2023	317.00
	1/8/2024	317.00
	2/12/2024	317.00
	3/14/2024	317.00
	4/23/2024	317.00
	5/16/2024	317.00
	6/17/2024	317.00
	7/11/2024	317.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	8/14/2024	317.00
PUBLIC STORAGE INC - Total		3,777.00