

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
P D MORRISON ENTERPRISES INC	11/10/21	330.72
	01/19/22	88.41
	02/16/22	191.48
P D MORRISON ENTERPRISES INC - Total		610.61
PACER SERVICE CENTER	11/10/21	79.00
PACER SERVICE CENTER - Total		79.00
PADUCAH ISD	09/02/21	57,989.57
	09/22/21	478,813.09
	10/08/21	12,304.69
	10/19/21	3,803.20
	10/21/21	367,771.00
	10/25/21	2,884.74
	11/09/21	10,594.07
	11/22/21	2,658.00
	12/01/21	14,198.16
	12/07/21	225,091.83
	12/10/21	8,509.26
	12/21/21	6,226.00
	01/12/22	14,560.70
	02/11/22	9,243.92
	03/18/22	8,352.65
	03/23/22	5,721.00
	03/28/22	1,825.59
	04/15/22	65,520.59
	04/21/22	2,390.00
	04/25/22	11,398.24
	05/10/22	75,062.98
	05/20/22	11,235.91
	05/23/22	10,837.00
	06/03/22	7,297.08
	06/07/22	11,659.00
	06/08/22	94,555.97
	06/22/22	30,130.00

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

07/01/22	3,700.00
07/18/22	600.00
07/21/22	8,075.00
07/28/22	13,882.02
07/29/22	8,190.56
08/05/22	2,887.74
08/22/22	189.37
08/23/22	752,964.63

PADUCAH ISD - Total

2,341,123.56

PAINT CREEK ISD

09/09/21	3,809.18
09/22/21	1,660.00
09/29/21	2,870.32
09/30/21	3,650.00
10/21/21	1,330.00
11/08/21	55,098.26
11/22/21	1,338.00
11/24/21	282.00
12/07/21	24,642.13
12/09/21	1,733.44
12/16/21	24,245.20
12/20/21	27,339.73
12/21/21	3,134.00
12/22/21	114,145.00
01/12/22	9,116.78
02/02/22	8,840.21
02/16/22	8,021.47
02/24/22	21,214.90
03/04/22	21,502.86
03/18/22	7,141.41
03/23/22	2,880.00
03/28/22	1,487.91
04/06/22	8,316.29
04/21/22	1,203.00
04/26/22	8,001.67

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
05/06/22	29,160.77
05/10/22	30,695.90
05/23/22	5,455.00
06/03/22	9,435.65
06/22/22	22,377.41
07/01/22	16,354.37
07/05/22	20,166.40
07/21/22	3,908.00
08/10/22	14.00
08/18/22	11,309.56
08/19/22	7,961.80
08/22/22	47,810.76
08/23/22	469,261.00

PAINT CREEK ISD - Total

1,036,914.38

PAINT ROCK ISD

09/02/21	7,010.61
09/10/21	9,067.12
09/13/21	88,070.00
09/22/21	436,508.00
09/30/21	34,986.94
10/08/21	20,270.76
10/11/21	13,470.00
10/21/21	357,425.00
11/02/21	24,055.83
11/09/21	19,370.88
11/22/21	189,597.00
11/30/21	49,936.59
12/20/21	167,875.07
12/21/21	7,840.00
01/12/22	12,611.77
01/21/22	2,957.00
01/28/22	51,171.56
02/11/22	15,094.34
02/23/22	2,957.00
02/24/22	16,148.55

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/08/22	2,250.37
03/18/22	16,143.38
03/23/22	7,203.00
03/28/22	3,112.40
04/01/22	13,965.47
04/06/22	18,433.86
04/07/22	41,578.71
04/13/22	54,267.14
04/21/22	4,700.00
04/28/22	19,408.00
04/29/22	1,897.63
05/06/22	20,491.39
05/23/22	14,765.00
06/08/22	13,675.23
06/22/22	37,365.00
07/21/22	10,014.00
08/02/22	350.00
08/15/22	11,169.85
08/23/22	16,079.00
08/26/22	101,826.90

PAINT ROCK ISD - Total

1,935,120.35

PALACIOS ISD

09/02/21	785,472.54
09/22/21	447,691.00
10/11/21	703.00
10/14/21	13,317.30
10/15/21	1,292.26
10/19/21	48,762.40
10/20/21	7,716.26
10/21/21	350,742.00
10/22/21	57,504.15
11/02/21	117.92
11/04/21	194.75
11/08/21	109,254.05
11/16/21	2,949.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/19/21	122,238.00
11/22/21	19,070.00
11/30/21	6,887.61
12/01/21	137,056.99
12/02/21	81,120.87
12/20/21	165,145.89
12/21/21	44,671.00
01/03/22	5,035.93
01/18/22	106,420.40
01/26/22	70,226.30
02/08/22	68,808.75
02/16/22	46,126.86
02/18/22	19,866.19
02/23/22	106,360.80
02/24/22	83,317.60
03/04/22	111,618.00
03/23/22	41,046.00
03/28/22	18,050.51
04/14/22	95,057.80
04/15/22	26,589.95
04/21/22	17,143.00
04/26/22	3,288.85
04/28/22	19,780.55
05/03/22	118,550.63
05/10/22	13,888.52
05/11/22	20,566.23
05/12/22	30,289.04
05/16/22	110,253.76
05/18/22	888,863.18
05/23/22	77,750.00
05/24/22	297.42
06/08/22	135,416.53
06/14/22	63,989.50
06/15/22	2,564.83
06/22/22	217,760.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
06/23/22	7,185.00
07/01/22	91,489.05
07/12/22	41,239.08
07/13/22	61,704.45
07/15/22	133,931.59
07/21/22	58,359.00
08/05/22	61,633.52
08/12/22	79,795.07
08/18/22	32,490.97
08/23/22	133,706.00
08/25/22	44,633.78
08/26/22	311,066.04

PALACIOS ISD - Total

5,978,067.67

PALESTINE ISD

09/02/21	23,165.51
09/09/21	20,735.97
09/13/21	350.00
09/14/21	3,013,739.32
09/21/21	147,500.00
09/22/21	4,747,910.00
10/01/21	131,318.77
10/21/21	3,813,717.00
10/22/21	222,980.35
10/28/21	581,024.72
11/08/21	228,524.32
11/16/21	1,475.00
11/19/21	212,923.76
11/22/21	3,085,387.77
11/24/21	264,666.00
12/20/21	179,433.71
12/21/21	115,367.00
01/03/22	944.00
01/07/22	135,356.72
01/12/22	131,138.00
01/18/22	324,193.87

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

01/21/22	43,518.00
01/28/22	18,750.00
02/11/22	236,173.41
02/16/22	852,667.93
02/23/22	245,584.25
03/18/22	2,880.00
03/23/22	106,006.00
03/28/22	41,967.58
03/31/22	213,827.31
04/05/22	531.00
04/21/22	1,597,114.00
05/05/22	796,646.49
05/10/22	820,843.57
05/11/22	415,705.49
05/23/22	1,223,687.00
05/24/22	24.28
05/27/22	12,600.00
06/09/22	531.00
06/15/22	156,654.42
06/17/22	539,992.17
06/20/22	147,053.18
06/21/22	88,776.80
06/22/22	2,686,024.88
06/24/22	70,292.38
07/21/22	2,682,659.00
08/03/22	43,179.29
08/22/22	17,931.00
08/23/22	4,058,010.77
08/25/22	96,171.45

PALESTINE ISD - Total

34,597,654.44

PALMER ISD

09/08/21	65,836.29
09/09/21	52,643.33
09/22/21	2,169,955.00
09/23/21	109,763.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/13/21	88,222.77
10/21/21	1,776,773.00
11/09/21	84,191.54
11/18/21	10,836.60
11/22/21	943,436.00
11/24/21	154,705.00
12/10/21	76,302.09
12/21/21	43,602.00
01/05/22	56,895.72
01/12/22	48,020.00
01/21/22	16,447.00
02/02/22	76,048.32
02/03/22	27,525.75
02/14/22	74,336.55
02/23/22	16,447.00
03/02/22	74,248.97
03/23/22	40,063.00
03/28/22	2,420.66
04/06/22	83,379.08
04/11/22	54,482.57
04/21/22	731,366.00
05/06/22	91,334.58
05/23/22	548,827.00
06/03/22	59,916.22
06/22/22	1,113,597.00
06/29/22	60,647.41
07/06/22	8,463.43
07/21/22	1,243,236.00
08/05/22	12,924.20
08/23/22	1,447,820.00
08/26/22	35,715.64
PALMER ISD - Total	11,500,428.72

PALO PINTO ISD

09/09/21	2,690.76
09/14/21	41,265.09

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/22/21	1,602.00
10/08/21	5,202.29
10/14/21	1,454.65
10/20/21	83,727.52
10/21/21	1,283.00
11/04/21	4,798.25
11/16/21	27,976.75
11/22/21	1,291.00
11/24/21	1,124.00
12/20/21	4,219.12
12/21/21	3,024.00
12/29/21	3,391.04
01/12/22	51,385.05
02/04/22	4,839.98
02/24/22	6,884.59
03/04/22	3,881.98
03/23/22	2,778.00
03/28/22	385.46
03/31/22	6,020.47
04/05/22	10,995.41
04/07/22	78.20
04/08/22	5,024.72
04/12/22	12,540.82
04/15/22	10,126.56
04/21/22	1,160.00
05/04/22	5,279.37
05/05/22	6,393.90
05/09/22	23,510.73
05/10/22	13,497.33
05/23/22	5,263.00
05/25/22	3,957.40
06/22/22	13,376.00
06/24/22	1,258.44
07/12/22	523.88
07/14/22	1,049.97

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/21/22	3,585.00
	08/23/22	146,429.00
PALO PINTO ISD - Total		523,274.73
PAM M LITTLE	09/09/21	2,178.18
	09/17/21	459.00
	10/07/21	650.52
	12/21/21	790.92
	02/09/22	453.97
	02/16/22	622.44
	03/08/22	175.01
	05/05/22	553.08
	05/12/22	1,138.10
	05/31/22	294.39
	06/29/22	307.73
	07/21/22	1,392.96
	07/29/22	904.15
	08/04/22	239.60
	08/15/22	425.29
PAM M LITTLE - Total		10,585.34
PAMPA ISD	09/08/21	800,965.89
	09/09/21	104,316.72
	09/13/21	2,209.47
	09/22/21	4,089,296.39
	09/24/21	1,312.50
	09/29/21	1,364.31
	10/08/21	18,370.31
	10/13/21	191,580.34
	10/21/21	3,286,259.00
	10/22/21	254.00
	10/25/21	31,942.00
	10/28/21	9,438.10
	11/01/21	44,773.07
	11/08/21	785.97

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/10/21	273.00
11/16/21	2,949.00
11/17/21	207,037.06
11/19/21	6,226.17
11/22/21	1,796,523.18
11/24/21	295,571.00
11/29/21	20,884.26
12/02/21	9,300.00
12/07/21	25,383.53
12/09/21	454,282.67
12/10/21	3,342.41
12/13/21	324,213.50
12/16/21	48,489.47
12/20/21	180,179.66
12/21/21	119,320.00
01/03/22	13,800.00
01/06/22	2,632.92
01/12/22	141,079.32
01/14/22	39,453.75
01/18/22	170.00
01/21/22	626,101.25
02/01/22	252,138.30
02/11/22	185,771.93
02/22/22	135,226.00
02/23/22	45,008.00
03/11/22	226.00
03/14/22	210.63
03/18/22	192,905.87
03/23/22	109,638.00
03/28/22	8,309.13
04/06/22	196,324.86
04/08/22	223.00
04/21/22	1,475,991.00
04/28/22	1,869.00
05/06/22	206,228.81

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

05/11/22	222.00
05/18/22	54,231.16
05/23/22	1,155,217.00
05/24/22	206.38
06/03/22	214,324.56
06/07/22	262,002.00
06/15/22	251,988.00
06/22/22	2,730,748.01
07/14/22	7,754.80
07/21/22	2,502,608.00
08/02/22	350.00
08/10/22	44,061.00
08/17/22	327,250.89
08/18/22	81,800.75
08/23/22	2,915,584.00
08/25/22	997.00
08/26/22	350.00

PAMPA ISD - Total

26,259,846.30

PANHANDLE ISD

09/21/21	46,010.95
09/22/21	822,990.00
09/23/21	3,376.59
09/27/21	14,246.88
10/08/21	13,874.02
10/20/21	42,263.11
10/21/21	641,357.00
11/10/21	13,767.13
11/17/21	54,018.36
11/22/21	9,576.00
11/24/21	1,725.00
12/20/21	12,574.51
12/21/21	22,433.00
01/06/22	46,701.75
01/07/22	8,357.82
01/13/22	36,240.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/21/22	133,896.00
01/25/22	48,180.96
02/04/22	40,848.00
02/11/22	13,967.57
02/14/22	14,976.00
02/22/22	35,495.01
02/24/22	15,216.00
03/09/22	13,044.23
03/22/22	5,809.48
03/23/22	20,613.00
03/28/22	5,194.89
04/05/22	27,840.87
04/08/22	12,601.21
04/12/22	26,969.10
04/21/22	8,609.00
04/25/22	907.48
04/26/22	4,967.94
05/04/22	86,327.62
05/10/22	13,484.55
05/23/22	44,864.33
05/25/22	69,623.35
05/26/22	13,484.82
06/15/22	11,316.28
06/21/22	13,909.13
06/22/22	277,588.00
06/29/22	13,484.57
06/30/22	36,137.88
07/18/22	5,725.00
07/21/22	29,291.41
07/28/22	22,037.06
07/29/22	48,600.00
08/01/22	13,610.66
08/12/22	9,264.00
08/16/22	5,334.47
08/18/22	12,747.46

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/19/22	576.01
	08/22/22	19,593.78
	08/23/22	55,241.00
	08/25/22	19,482.32
	08/26/22	4,320.00
PANHANDLE ISD - Total		3,044,692.56
PANOLA SCHOOL	09/07/21	2,500.00
	09/22/21	155,477.00
	10/21/21	155,280.00
	10/28/21	11,069.00
	11/17/21	14,000.00
	11/22/21	156,929.00
	12/14/21	26,801.00
	12/15/21	2,900.00
	12/21/21	170,000.00
	12/22/21	99.00
	01/21/22	165,594.00
	02/02/22	36,064.00
	02/08/22	2,900.00
	02/23/22	169,921.00
	03/23/22	157,862.00
	03/25/22	15,196.00
	04/21/22	154,141.00
	05/23/22	180,103.00
	06/15/22	60,063.00
	06/22/22	182,556.00
	07/21/22	159,708.00
	08/11/22	7,625.00
	08/23/22	155,513.00
PANOLA SCHOOL - Total		2,142,301.00
PANTHER CREEK CISD	09/02/21	23,185.31
	09/22/21	537,446.67
	09/23/21	225,105.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/29/21	4.03
09/30/21	251.29
10/20/21	15,409.66
10/21/21	394,296.00
10/22/21	248.00
11/22/21	2,266.00
11/24/21	5,301.00
12/01/21	102,217.74
12/15/21	27,075.91
12/16/21	935.97
12/20/21	12,047.79
12/21/21	5,309.00
01/18/22	10,144.82
01/28/22	22,497.09
02/11/22	180.00
02/16/22	14,282.74
02/17/22	1,024.84
02/22/22	6,017.00
02/28/22	11,878.89
03/09/22	119.00
03/14/22	312.57
03/18/22	12,094.61
03/23/22	4,878.00
03/28/22	2,008.60
04/04/22	1,429.05
04/05/22	14,462.44
04/11/22	28,763.66
04/14/22	14,763.27
04/21/22	2,037.00
04/29/22	11,780.66
05/04/22	7,286.56
05/11/22	152.00
05/13/22	16,149.74
05/23/22	9,240.00
05/26/22	10,426.60

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

06/02/22	5,545.10
06/22/22	23,044.00
06/30/22	1,345.04
07/01/22	99,848.10
07/08/22	7,216.03
07/21/22	6,176.00
07/28/22	1,142.21
07/29/22	5,821.11
08/03/22	455.18
08/05/22	50,126.84
08/23/22	334,497.00
08/26/22	3,241.13

PANTHER CREEK CISD - Total

2,091,486.25

PARADISE ISD

09/09/21	36,279.15
09/13/21	100.00
09/22/21	1,396,918.00
09/23/21	450,358.70
09/27/21	2,860.32
09/30/21	6,494.00
10/04/21	32,254.66
10/08/21	77,315.65
10/19/21	350.00
10/21/21	1,143,668.00
10/25/21	74,264.89
10/26/21	11,892.48
10/28/21	1,960.00
11/04/21	8,520.00
11/08/21	55,947.32
11/09/21	80,665.86
11/22/21	610,195.00
11/24/21	29,661.00
12/02/21	1,523.20
12/03/21	11,285.62
12/06/21	39,678.87

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/13/21	4,809.20
12/20/21	71,464.66
12/21/21	42,434.00
01/07/22	25,232.93
01/10/22	205,883.94
01/18/22	51,327.46
01/21/22	16,006.00
02/09/22	15,313.54
02/11/22	130,916.28
02/23/22	16,006.00
03/03/22	27,400.03
03/18/22	66,405.64
03/23/22	38,990.00
03/28/22	13,418.92
04/05/22	21,820.37
04/06/22	72,878.45
04/08/22	15,491.93
04/15/22	76,436.67
04/21/22	462,346.00
05/03/22	337,815.00
05/09/22	5,995.62
05/13/22	80,296.26
05/23/22	368,791.00
05/24/22	12.14
06/03/22	77,058.11
06/22/22	755,466.00
07/06/22	22,888.00
07/21/22	768,142.00
08/17/22	19,656.07
08/19/22	29,636.52
08/23/22	919,167.00
08/25/22	184,929.15

PARADISE ISD - Total

9,016,627.61

PARIDAD EDUCATION CONSULTING

06/08/22

395.00

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
PARIDAD EDUCATION CONSULTING - Total		395.00
PARIS ISD	09/02/21	6,156.25
	09/10/21	147,491.99
	09/22/21	3,946,100.00
	09/23/21	248,427.00
	10/01/21	37,552.71
	10/04/21	115,465.62
	10/11/21	66,391.00
	10/21/21	2,648,303.00
	10/25/21	43,011.00
	11/01/21	23,836.60
	11/22/21	2,637,068.00
	11/24/21	578,798.00
	12/03/21	12,547.00
	12/06/21	975,667.78
	12/09/21	940,873.04
	12/16/21	27,542.64
	12/21/21	2,705,873.00
	01/03/22	8,586.75
	01/05/22	200,284.06
	01/21/22	2,728,790.00
	02/15/22	743,021.53
	02/18/22	262,910.76
	02/23/22	1,259,963.00
	03/02/22	257,509.32
	03/07/22	618,017.39
	03/23/22	2,814,871.40
	03/28/22	168,900.56
	03/29/22	199,247.01
	04/04/22	100,364.00
	04/06/22	301,561.24
	04/08/22	615.00
	04/12/22	126,388.68
	04/13/22	41,494.46

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

04/21/22	50,416.00
04/26/22	257,156.84
04/28/22	175,055.00
05/06/22	334,332.51
05/09/22	126,231.89
05/10/22	28,598.15
05/11/22	1,438.00
05/23/22	2,325,967.00
05/24/22	242.79
05/26/22	184,033.38
06/02/22	864,004.37
06/03/22	301,247.54
06/22/22	2,497,963.00
06/29/22	223,214.00
07/01/22	32,445.45
07/05/22	8,123.59
07/20/22	3,901.29
07/21/22	2,427,068.96
07/26/22	323,708.31
08/02/22	1,400.00
08/05/22	486,616.18
08/11/22	4,860.08
08/23/22	96,188.00

PARIS ISD - Total

35,747,842.12

PASADENA ISD

09/02/21	2,580,094.55
09/09/21	2,150,161.43
09/16/21	365,550.51
09/22/21	53,474,414.00
09/23/21	386,277.30
09/24/21	37,596.08
09/27/21	2,467,729.50
09/29/21	191,595.52
10/01/21	28,225.00
10/08/21	4,750,860.76

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/11/21	6,429.00
10/14/21	526,960.11
10/15/21	3,601,350.66
10/21/21	43,779,579.00
10/22/21	250.00
10/25/21	86,779.93
11/02/21	174,944.78
11/08/21	1,490,827.90
11/16/21	26,542.00
11/18/21	2,250.00
11/19/21	1,322,344.65
11/22/21	26,168,879.27
12/01/21	3,756,093.76
12/15/21	2,418,424.57
12/20/21	16,527,507.46
12/21/21	1,721,328.00
01/18/22	2,489,474.12
01/21/22	649,300.00
01/24/22	3,588,963.70
02/11/22	3,621,716.66
02/22/22	1,951,642.00
02/23/22	2,314,100.88
02/24/22	3,248,648.14
02/28/22	3,718,871.00
03/02/22	727,893.84
03/03/22	17,100.00
03/23/22	5,126,331.27
03/28/22	71,143.08
03/31/22	1,799,775.56
04/05/22	18,960.00
04/06/22	3,696,222.49
04/19/22	1,452,529.55
04/21/22	18,367,628.00
04/27/22	665,714.94
04/28/22	312,530.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
04/29/22	943,610.99
05/04/22	230,071.57
05/06/22	3,942,136.79
05/18/22	2,991,774.41
05/23/22	14,727,300.00
05/24/22	18,106.40
05/27/22	1,798,848.93
06/01/22	156,239.40
06/03/22	342,890.88
06/07/22	2,100.00
06/08/22	3,773,938.05
06/10/22	3,521,058.12
06/16/22	727,760.68
06/22/22	31,457,600.04
06/24/22	32,185,264.33
06/28/22	135,471.25
07/05/22	19,107.28
07/06/22	9,858,632.59
07/18/22	494,724.86
07/21/22	30,867,163.18
07/22/22	147,497.95
07/29/22	2,500,807.59
08/02/22	141,063.68
08/04/22	41,665.29
08/09/22	1,500.00
08/10/22	815,099.00
08/12/22	170,402.23
08/15/22	496,531.25
08/18/22	1,892,397.92
08/19/22	101,362.97
08/22/22	30,302.50
08/23/22	49,844,568.14
08/25/22	1,570,314.57
08/26/22	2,100.00

PASADENA ISD - Total

417,830,953.80

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE	10/01/21	11,335.00
	10/28/21	2,885.00
	11/09/21	12,284.00
	12/09/21	8,272.00
	01/05/22	5,050.00
	02/22/22	7,182.00
	02/25/22	5,116.00
	03/31/22	6,326.00
	06/22/22	7,721.00
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE - Total		66,171.00
PATRICIA ANN HARDY	10/04/21	217.28
	12/30/21	1,622.15
	02/16/22	622.44
	03/09/22	1,133.12
	03/29/22	511.98
	05/12/22	1,138.10
	06/01/22	704.19
	06/29/22	307.73
	07/21/22	1,392.96
	07/29/22	514.98
	08/12/22	408.74
PATRICIA ANN HARDY - Total		8,573.67
PATRICK C LEECH	07/12/22	361.89
	07/22/22	364.31
	07/28/22	906.18
	08/04/22	631.80
	08/22/22	459.81
PATRICK C LEECH - Total		2,723.99
PATRICK JOHN GAVIN	04/18/22	4,500.00
PATRICK JOHN GAVIN - Total		4,500.00

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
PATRICK WILLIAM BAKER	10/25/21	195.00
	10/26/21	168.13
PATRICK WILLIAM BAKER - Total		363.13
PATTON SPRINGS ISD	09/21/21	4,774.60
	09/22/21	191,926.00
	09/23/21	130,902.00
	10/13/21	15,493.33
	10/21/21	490,597.00
	10/28/21	7,847.11
	11/08/21	362.91
	11/12/21	1,634.88
	11/17/21	9,159.33
	11/22/21	1,342.00
	11/30/21	5,642.57
	12/10/21	7,617.96
	12/21/21	3,143.00
	01/05/22	2,280.23
	01/12/22	4,208.43
	01/14/22	1,634.88
	01/20/22	730.00
	01/28/22	845.89
	02/11/22	7,970.87
	02/22/22	3,471.00
	03/18/22	6,805.07
	03/23/22	12,235.00
	03/28/22	1,390.87
	03/31/22	13,731.18
	04/06/22	7,725.67
	04/12/22	1,575.69
	04/19/22	20,502.05
	04/21/22	1,206.00
	05/04/22	653.00
	05/06/22	12,653.48
	05/23/22	5,470.00

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/08/22	1,913.10
	06/09/22	4,685.38
	06/10/22	845.89
	06/14/22	730.00
	06/22/22	14,261.00
	06/23/22	1,634.88
	06/29/22	7,758.13
	07/20/22	14,517.41
	07/21/22	3,822.00
	08/03/22	5,435.34
	08/09/22	5,046.07
	08/23/22	437,927.00
PATTON SPRINGS ISD - Total		1,474,108.20
PAUL A MORALES	05/06/22	573.54
	06/03/22	84.00
	06/24/22	409.18
PAUL A MORALES - Total		1,066.72
PAUL BORDEN NAGEL	04/27/22	273.62
	05/09/22	308.58
	05/24/22	227.67
	06/06/22	199.14
	08/04/22	348.20
	08/18/22	240.08
PAUL BORDEN NAGEL - Total		1,597.29
PAUL MORRISSEY	02/02/22	500.00
	03/25/22	4,000.00
PAUL MORRISSEY - Total		4,500.00
PAULA T MARTINSON	03/29/22	233.05
	04/26/22	308.58
	04/27/22	303.11
	05/24/22	206.99

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/10/22	196.00
	08/04/22	348.20
PAULA T MARTINSON - Total		1,595.93
PAWNEE ISD	09/02/21	425,906.77
	09/09/21	65,329.15
	09/22/21	3,795.00
	09/23/21	97.45
	09/24/21	35,119.17
	10/07/21	26,605.35
	10/21/21	3,987.57
	11/08/21	799.00
	11/09/21	37,322.71
	11/22/21	3,058.00
	11/24/21	3,470.00
	12/02/21	20,286.62
	12/03/21	16,246.57
	12/09/21	53,269.34
	12/16/21	38,463.30
	12/21/21	7,164.00
	01/05/22	34,690.28
	02/02/22	26,262.80
	03/02/22	30,875.72
	03/23/22	6,582.00
	03/28/22	5,659.29
	04/01/22	33,261.21
	04/21/22	2,749.00
	04/26/22	82,188.50
	04/27/22	4,711.00
	04/28/22	207,608.29
	05/03/22	1,233.00
	05/04/22	37,375.42
	05/10/22	29,156.52
	05/23/22	12,468.00
	06/03/22	36,659.42

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

06/07/22	31,921.00
06/22/22	51,344.00
07/01/22	38,802.42
07/21/22	13,760.00
07/26/22	78,066.22
08/03/22	6,736.18
08/10/22	104,828.18
08/11/22	44,486.56
08/12/22	18,329.75
08/23/22	69,729.00

PAWNEE ISD - Total

1,750,403.76

PEARLAND ISD

09/14/21	35,777.07
09/16/21	1,588,775.88
09/21/21	532,858.13
09/22/21	16,527,946.00
09/24/21	5,881,851.99
09/29/21	4,200,000.00
09/30/21	2,236.00
10/07/21	297,192.78
10/08/21	1,083,869.82
10/11/21	5,882.00
10/14/21	221,269.56
10/21/21	13,534,936.37
11/08/21	932,226.14
11/10/21	3,039.00
11/16/21	11,797.00
11/17/21	1,299,844.32
11/18/21	245,899.37
11/22/21	7,268,224.00
11/24/21	898,485.00
11/29/21	60,084.74
12/01/21	2,620,278.00
12/02/21	57,619.00
12/20/21	1,131,242.81

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/21/21	746,470.00
01/03/22	91,634.73
01/07/22	427,272.00
01/18/22	833,906.38
01/21/22	281,575.00
02/01/22	3,278,722.71
02/03/22	1,225.00
02/04/22	3,135.00
02/11/22	1,140,069.08
02/14/22	1,783,283.54
02/22/22	812,323.00
02/23/22	281,575.00
03/03/22	12,150.00
03/09/22	3,871.00
03/22/22	735,917.86
03/23/22	1,952,895.89
03/28/22	18,533.88
04/05/22	531.00
04/08/22	1,658,833.75
04/12/22	274,765.32
04/21/22	6,734,974.00
04/28/22	496,278.00
05/04/22	3,699.00
05/06/22	1,311,217.45
05/12/22	605,564.25
05/23/22	5,571,516.00
05/24/22	3,623.71
06/03/22	1,250,728.21
06/08/22	521,338.33
06/22/22	11,650,693.13
07/18/22	18,589.34
07/21/22	11,203,089.00
07/26/22	547,503.99
08/05/22	27,937.64
08/15/22	395,296.87

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/22/22	59,178.00
	08/23/22	13,355,836.00
PEARLAND ISD - Total		126,537,088.00
PEARSALL ISD	09/09/21	8,375.00
	09/10/21	178,631.36
	09/17/21	13,559.31
	09/21/21	159,901.38
	09/22/21	2,707,836.00
	09/27/21	228,599.71
	09/29/21	480,458.39
	09/30/21	1,481,024.68
	10/01/21	70,852.15
	10/04/21	6,135.51
	10/08/21	221,304.18
	10/11/21	99,472.00
	10/12/21	7,627.01
	10/13/21	478.25
	10/14/21	30,877.54
	10/15/21	12,297.39
	10/18/21	22,192.46
	10/20/21	475,916.19
	10/21/21	2,105,742.00
	10/25/21	16,458.77
	11/09/21	162,748.00
	11/16/21	1,475.00
	11/17/21	202,469.32
	11/19/21	391,195.79
	11/22/21	29,171.00
	11/24/21	17,024.00
	12/20/21	187,359.93
	12/21/21	68,333.00
	12/29/21	144,262.80
	01/13/22	597,763.06
	01/25/22	18,079.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
02/02/22	155,760.05
02/15/22	31,726.21
02/28/22	474,661.56
03/02/22	199,006.21
03/04/22	451,731.95
03/10/22	63,892.98
03/23/22	62,788.00
03/28/22	4,917.30
04/01/22	122,581.81
04/06/22	205,322.84
04/07/22	58,309.00
04/14/22	124,093.59
04/20/22	22,377.24
04/21/22	41,101.48
04/25/22	3,201.09
04/26/22	1,923.57
04/29/22	175,764.10
05/03/22	37,160.44
05/04/22	103,094.88
05/05/22	9,120.11
05/06/22	217,379.06
05/23/22	118,933.00
05/27/22	15,594.00
06/03/22	223,297.91
06/15/22	138,239.85
06/16/22	75,516.50
06/17/22	6,905.36
06/21/22	83,821.70
06/22/22	335,543.23
07/05/22	219,057.78
07/06/22	45,483.03
07/21/22	89,754.00
08/02/22	515,799.46
08/03/22	920.72
08/04/22	308,606.49

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/15/22	20,328.77
	08/18/22	18,268.52
	08/23/22	3,429,424.30
PEARSALL ISD - Total		18,359,028.27
PEASTER ISD	09/09/21	43,139.37
	09/13/21	350.00
	09/22/21	1,714,275.00
	09/23/21	482,868.00
	10/08/21	95,901.29
	10/21/21	1,403,661.00
	11/08/21	433,525.84
	11/09/21	96,204.03
	11/22/21	748,932.00
	11/24/21	246,635.00
	11/30/21	236,889.82
	12/10/21	82,012.12
	12/21/21	48,968.00
	01/18/22	61,080.57
	01/21/22	18,471.00
	02/11/22	65,420.01
	02/23/22	18,471.00
	03/03/22	282,576.20
	03/07/22	233,506.40
	03/18/22	72,576.17
	03/23/22	44,994.00
	03/28/22	76,158.92
	04/06/22	90,556.68
	04/11/22	187,995.63
	04/21/22	486,794.00
	05/06/22	364,940.96
	05/23/22	395,291.00
	05/24/22	36.42
	06/02/22	31,360.50
	06/03/22	94,744.10

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/22/22	808,876.00
	06/30/22	481,933.34
	07/05/22	231,027.36
	07/06/22	10,000.00
	07/21/22	815,372.00
	08/23/22	963,851.00
PEASTER ISD - Total		11,469,394.73
PECOS-BARSTOW-TOYAH ISD	09/09/21	319,204.18
	09/14/21	286,516.02
	09/15/21	18,533.78
	09/16/21	30,102.00
	09/22/21	70,167.00
	09/27/21	16,133.91
	09/29/21	42,268.66
	10/05/21	50,599.55
	10/12/21	221,820.83
	10/21/21	56,438.00
	10/28/21	307,974.71
	11/02/21	2,051,856.51
	11/17/21	253,963.23
	11/22/21	38,842.00
	12/21/21	158,488.00
	01/18/22	246,477.31
	02/11/22	474,056.61
	02/22/22	104,023.00
	03/23/22	83,605.00
	03/28/22	6,039.70
	04/06/22	514,607.10
	04/21/22	34,919.00
	05/16/22	28.12
	05/23/22	158,364.00
	05/24/22	18.21
	05/27/22	2,578,765.00
	06/03/22	271,013.28

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/08/22	562,253.96
	06/22/22	465,654.00
	06/28/22	45,000.00
	07/21/22	124,793.00
	08/22/22	72,911.20
	08/23/22	888,818.00
PECOS-BARSTOW-TOYAH ISD - Total		10,554,254.87
PEDIGO STAFFING SERVICES LLC	05/12/22	6,840.00
	06/02/22	12,920.00
	07/07/22	15,580.00
PEDIGO STAFFING SERVICES LLC - Total		35,340.00
PEGGY A WATTS	06/22/22	322.03
PEGGY A WATTS - Total		322.03
PENELOPE ISD	09/16/21	21,248.24
	09/22/21	309,662.02
	10/13/21	18,533.73
	10/18/21	3,216.08
	10/21/21	202,516.00
	10/25/21	6,205.00
	11/17/21	18,008.06
	11/22/21	204,890.00
	12/15/21	71,882.15
	12/20/21	14,320.31
	12/21/21	209,680.00
	01/21/22	221,045.79
	02/17/22	5,901.36
	02/23/22	102,895.00
	02/25/22	13,880.36
	03/14/22	9,574.99
	03/18/22	15,201.22
	03/23/22	186,651.00
	03/28/22	239.65

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	03/29/22	24,268.15
	04/04/22	2,683.00
	04/08/22	16,970.86
	04/13/22	4,745.03
	04/21/22	2,681.00
	04/27/22	35,911.32
	05/13/22	18,403.96
	05/23/22	191,465.00
	05/27/22	16,636.19
	06/22/22	201,599.00
	07/21/22	178,605.00
	08/23/22	2,042.00
PENELOPE ISD - Total		2,331,561.47
PENSION REAL ESTATE ASSOCIATION	01/20/22	330.00
PENSION REAL ESTATE ASSOCIATION - Total		330.00
PERFECTION LEARNING CORPORATION	09/09/21	1,798.50
	05/05/22	4,711.45
	05/26/22	6,130.15
	06/16/22	438.00
	07/18/22	3,447.15
	07/29/22	2,222.25
	08/12/22	273.75
	08/25/22	167.40
PERFECTION LEARNING CORPORATION - Total		19,188.65
PERRIN-WHITT CISD	09/22/21	590,710.42
	09/30/21	182.56
	10/08/21	26,409.08
	10/21/21	456,708.64
	11/17/21	25,426.86
	11/22/21	4,702.00
	11/24/21	10,166.00
	12/02/21	3,234.65

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/10/21	22,215.76
12/21/21	11,015.00
12/22/21	120,644.00
01/27/22	27,100.79
01/31/22	6,342.57
02/02/22	35,222.71
02/28/22	10,000.00
03/23/22	10,121.00
03/28/22	489.28
03/29/22	14,113.33
04/08/22	42,000.42
04/13/22	173,069.87
04/21/22	4,227.00
05/20/22	24,443.32
05/23/22	19,171.00
06/03/22	35,419.42
06/10/22	36,127.60
06/22/22	51,221.00
07/21/22	13,727.00
08/05/22	2,342.89
08/23/22	28,699.00

PERRIN-WHITT CISD - Total

1,805,253.17

PERRY A ZIRKEL

05/12/22

4,000.00

PERRY A ZIRKEL - Total

4,000.00

PERRYTON ISD

09/02/21

32,256.82

09/09/21

8,644.00

09/10/21

63,057.33

09/20/21

14,714.50

09/22/21

1,725,001.00

09/29/21

29,703.83

09/30/21

28,902.78

10/04/21

21,656.98

10/05/21

79,146.24

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/07/21	254,391.99
10/08/21	144,382.17
10/18/21	2,780.00
10/21/21	1,412,065.00
11/08/21	4,750.00
11/09/21	131,338.53
11/18/21	299.00
11/22/21	757,754.00
11/24/21	22,519.00
12/06/21	515,139.26
12/07/21	14,337.91
12/09/21	119,552.97
12/21/21	73,777.00
01/12/22	85,826.28
01/20/22	110,670.08
01/21/22	27,829.00
01/27/22	67,264.92
02/11/22	125,391.04
02/15/22	114,227.08
02/17/22	16,484.03
02/22/22	82,231.00
02/23/22	27,829.00
02/28/22	106,016.88
03/02/22	131,193.43
03/08/22	116,602.17
03/14/22	10,842.30
03/18/22	1,038.03
03/22/22	18,341.33
03/23/22	67,790.00
03/24/22	39,733.29
03/28/22	2,586.91
04/01/22	148,286.24
04/14/22	130,057.14
04/18/22	19,172.75
04/21/22	779,421.00

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

04/28/22	296,986.51
05/03/22	134,833.41
05/06/22	131,442.67
05/10/22	78,996.87
05/23/22	624,480.00
05/24/22	236.72
06/03/22	133,882.27
06/09/22	258,374.54
06/16/22	61,051.33
06/17/22	76,532.06
06/22/22	1,288,761.47
06/24/22	23,480.30
06/30/22	116,212.00
07/14/22	77,381.06
07/21/22	1,301,719.00
07/27/22	74,658.22
08/17/22	88,460.82
08/22/22	1,647.59
08/23/22	1,540,757.00
08/25/22	26,139.24
08/26/22	75,396.77

PERRYTON ISD - Total

14,096,434.06

PETERSBURG ISD

09/02/21	1,379.18
09/10/21	26,590.99
09/17/21	15,237.00
09/22/21	658,081.00
09/23/21	142,007.00
10/12/21	8,535.00
10/13/21	33,308.74
10/15/21	45,303.49
10/21/21	538,874.00
11/16/21	79,800.00
11/17/21	33,049.95
11/19/21	3,452.21

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

11/22/21	285,437.00
12/03/21	33,546.82
12/09/21	34,288.38
12/10/21	26,200.27
12/21/21	9,806.00
01/12/22	19,920.94
01/21/22	3,699.00
01/24/22	3,452.21
02/11/22	28,989.70
02/15/22	46,043.27
02/17/22	6,261.89
02/23/22	3,699.00
02/25/22	49,032.09
03/18/22	26,013.97
03/23/22	9,010.00
03/28/22	4,894.77
04/08/22	29,117.42
04/15/22	29,809.03
04/21/22	251,129.17
04/28/22	19,542.00
05/06/22	63,798.00
05/23/22	173,735.00
06/15/22	22,638.59
06/16/22	35,727.59
06/22/22	352,066.00
06/29/22	30,109.24
07/20/22	2,486.56
07/21/22	407,858.00
08/15/22	46,968.16
08/17/22	97,201.43
08/23/22	508,045.00

PETERSBURG ISD - Total

4,246,145.06

PETROLIA CISD

09/07/21 44,174.02

09/09/21 16,995.93

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/22/21	852,646.00
09/30/21	17,738.03
10/08/21	33,003.22
10/12/21	15,399.97
10/21/21	698,169.00
11/01/21	18,062.89
11/09/21	171,552.65
11/10/21	22,991.80
11/22/21	370,339.00
11/24/21	11,121.00
12/01/21	7,254.90
12/07/21	20,489.21
12/10/21	33,364.07
12/17/21	71,185.77
12/21/21	15,283.00
12/27/21	26,556.77
01/06/22	38,479.19
01/21/22	31,817.68
02/02/22	39,870.13
02/09/22	37,635.60
02/23/22	5,765.00
03/02/22	25,455.10
03/07/22	24,989.37
03/15/22	26,819.27
03/23/22	14,043.00
03/28/22	404.06
03/29/22	10,922.48
04/06/22	33,368.27
04/08/22	13,369.15
04/15/22	17,131.77
04/21/22	277,625.00
05/03/22	10,922.48
05/06/22	34,532.66
05/09/22	12,576.94
05/11/22	28,054.25

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/23/22	206,464.00
	06/15/22	27,709.28
	06/16/22	10,922.48
	06/22/22	418,399.00
	06/27/22	44,219.95
	07/11/22	22,179.89
	07/21/22	473,122.00
	08/03/22	33,653.44
	08/05/22	2,085.47
	08/23/22	549,453.00
	08/26/22	350.00
PETROLIA CISD - Total		4,918,667.14
PETTUS ISD	09/03/21	157,092.19
	09/09/21	1,857.91
	09/22/21	18,448.08
	09/27/21	132.00
	10/08/21	1,810.00
	10/13/21	26,336.80
	10/21/21	5,346.00
	11/08/21	64,801.80
	11/10/21	1,437.00
	11/17/21	26,280.39
	11/22/21	5,380.00
	11/24/21	2,868.00
	12/07/21	38,690.60
	12/09/21	405,873.35
	12/10/21	23,063.02
	12/20/21	1,843.00
	12/21/21	12,602.00
	12/29/21	16,829.56
	01/12/22	14,387.00
	02/11/22	673.00
	02/16/22	90,845.74
	03/11/22	1,548.00

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/18/22	46,816.29
03/23/22	11,579.00
03/28/22	358.25
04/21/22	4,836.00
05/06/22	52,214.85
05/11/22	3,520.00
05/23/22	21,933.00
06/01/22	113,247.00
06/02/22	12,700.00
06/03/22	26,257.29
06/07/22	26,560.00
06/22/22	59,461.00
07/21/22	15,935.00
08/10/22	191.00
08/23/22	35,213.00
08/26/22	125.00

PETTUS ISD - Total

1,349,092.12

PEWITT ISD

09/09/21	27,648.24
09/10/21	33,588.14
09/22/21	1,413,493.00
09/23/21	19,979.00
09/29/21	14.39
10/11/21	14,066.00
10/12/21	52,727.54
10/13/21	69,271.19
10/21/21	1,157,366.00
10/25/21	12,198.00
11/04/21	42,635.42
11/17/21	65,009.97
11/22/21	614,792.00
11/24/21	8,398.00
12/09/21	221,786.67
12/15/21	4,143.72
12/20/21	58,026.97

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/21/21	29,634.00
01/05/22	41,586.76
01/12/22	33,170.00
01/14/22	164,267.41
01/21/22	11,178.00
02/11/22	206,713.70
02/17/22	4,200.00
02/23/22	11,178.00
03/11/22	26,045.18
03/18/22	49,192.76
03/23/22	27,229.00
03/28/22	3,337.64
04/08/22	66,666.93
04/11/22	22,921.55
04/14/22	76,100.75
04/21/22	488,055.00
05/03/22	51,812.10
05/04/22	37,382.18
05/05/22	14,536.00
05/06/22	54,080.77
05/16/22	18,302.51
05/23/22	366,401.00
05/26/22	151,600.44
06/03/22	63,916.08
06/16/22	8,700.00
06/21/22	21,958.55
06/22/22	742,948.00
06/29/22	29,454.92
06/30/22	28,204.55
07/14/22	56,506.95
07/20/22	6,129.76
07/21/22	830,096.00
07/27/22	35,612.24
07/29/22	15,288.75
08/02/22	45,940.58

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/09/22	97,011.47
	08/12/22	111.65
	08/23/22	962,419.00
	08/26/22	700.00
PEWITT ISD - Total		8,715,734.43
PFLUGERVILLE ISD	09/02/21	2,976,566.44
	09/03/21	3,557,309.43
	09/09/21	42,208.93
	09/10/21	1,069,434.32
	09/17/21	845,791.97
	09/22/21	21,205,402.00
	09/23/21	22,466.00
	09/27/21	152,192.50
	09/28/21	59,432.38
	09/29/21	7,861.94
	09/30/21	14,669.96
	10/07/21	30.84
	10/11/21	2,287.00
	10/19/21	31,710.11
	10/21/21	16,775,069.12
	10/22/21	352,481.36
	11/08/21	23,205.21
	11/09/21	28,297.73
	11/10/21	1,699.65
	11/16/21	32,440.00
	11/19/21	11,297.00
	11/22/21	377,558.00
	11/24/21	11,484,674.97
	11/29/21	11,754.00
	12/01/21	3,490,813.92
	12/07/21	1,734,855.00
	12/20/21	1,542,123.01
	12/21/21	884,443.00
	01/03/22	53,130.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/06/22	64,582.00
01/07/22	7,400.00
01/18/22	1,138,731.70
01/21/22	155,654.70
01/31/22	243,819.35
02/04/22	8,529.00
02/08/22	1,341,978.57
02/11/22	1,376,110.39
02/22/22	980,449.00
02/28/22	468,933.00
03/03/22	85,271.14
03/09/22	9,254.00
03/11/22	1,279,064.23
03/14/22	555,510.75
03/22/22	327,412.63
03/23/22	2,298,088.07
03/28/22	41,181.63
03/29/22	57,646.20
04/05/22	105,797.95
04/07/22	2,411.66
04/08/22	1,594,650.21
04/11/22	1,975,187.31
04/14/22	656.46
04/20/22	426,994.43
04/21/22	413,808.58
04/29/22	360.95
05/05/22	1,087,501.56
05/06/22	1,745,010.98
05/11/22	11,892.00
05/13/22	3,462.10
05/18/22	434,122.20
05/23/22	1,959,250.24
05/24/22	6,883.22
06/07/22	1,806,567.70
06/08/22	1,695,461.44

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
06/14/22	407,741.15
06/15/22	9,344.00
06/22/22	4,333,128.00
06/30/22	347,978.69
07/06/22	71,693.80
07/18/22	264,600.00
07/21/22	1,591,628.90
07/27/22	4,312.76
07/29/22	19,275.86
08/02/22	35,550.32
08/10/22	20.00
08/12/22	426,274.85
08/19/22	350.00
08/23/22	2,684,719.00
08/25/22	883,035.82
08/26/22	1,050.00

PFLUGERVILLE ISD - Total

101,581,544.30

PHARR SAN JUAN ALAMO ISD

09/08/21	2,338,613.90
09/09/21	61,998.66
09/16/21	151,140.33
09/22/21	37,611,565.76
09/30/21	22,499.95
10/04/21	47,150.55
10/13/21	292,112.96
10/14/21	786,598.75
10/15/21	2,195,128.71
10/18/21	1,439,301.31
10/19/21	675,365.27
10/21/21	24,398,307.30
10/28/21	2,494,288.11
11/01/21	94,252.00
11/02/21	35,820,394.29
11/04/21	18,748.00
11/08/21	661,722.86

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/16/21	88,474.00
11/18/21	464,608.03
11/22/21	24,260,326.00
11/24/21	8,647,605.00
12/01/21	2,954,902.23
12/03/21	1,142,003.00
12/14/21	1,787,215.71
12/15/21	2,250,417.24
12/20/21	2,048,455.00
12/21/21	25,006,394.00
01/04/22	461,807.02
01/05/22	49,973.73
01/13/22	1,293,620.89
01/14/22	2,027,139.23
01/19/22	417,855.75
01/21/22	25,029,256.00
01/25/22	26,809.38
01/31/22	1,228,339.83
02/02/22	63,022.75
02/03/22	2,018.67
02/04/22	1,158,769.00
02/07/22	224,534.23
02/08/22	1,304,851.31
02/11/22	3,534,844.67
02/23/22	13,223,550.00
02/28/22	515,507.66
03/04/22	30,078.76
03/11/22	1,124,558.75
03/23/22	26,001,371.49
03/25/22	298,242.56
03/28/22	23,160.55
04/01/22	427,208.22
04/12/22	2,719,006.91
04/19/22	36,235.13
04/20/22	2,761,201.75

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
04/21/22	469,576.40
04/28/22	1,005,792.00
05/02/22	1,359,090.33
05/05/22	930,947.00
05/10/22	1,424,062.98
05/16/22	103,569.94
05/20/22	2,559,080.42
05/23/22	24,562,015.00
05/24/22	1,919,513.48
05/31/22	16,871.89
06/03/22	1,601,425.51
06/08/22	101,082.23
06/09/22	2,326,059.25
06/15/22	167,155.22
06/17/22	503,712.74
06/21/22	255,726.39
06/22/22	28,174,928.01
06/27/22	2,569,108.42
06/30/22	1,707,313.20
07/05/22	48,454.25
07/18/22	10,092.00
07/20/22	923,238.82
07/21/22	22,303,140.00
07/29/22	659,858.38
08/01/22	7,854.08
08/02/22	1,645,406.05
08/03/22	108,474.64
08/10/22	1,239,875.68
08/15/22	2,865,894.34
08/19/22	3,500.00
08/22/22	34,914.12
08/23/22	982,787.63
08/24/22	45,026.42
08/25/22	39,599.64

PHARR SAN JUAN ALAMO ISD - Total

364,417,699.60

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
PILOT POINT ISD	09/09/21	1,003.20
	09/10/21	53,296.88
	09/22/21	1,911,801.00
	09/23/21	3,658.00
	10/13/21	88,238.98
	10/20/21	12,155.38
	10/21/21	1,486,697.00
	11/01/21	62,670.04
	11/16/21	2,949.00
	11/22/21	20,256.00
	11/24/21	25,564.00
	12/01/21	91,116.55
	12/10/21	70,738.68
	12/21/21	47,451.00
	01/12/22	56,524.13
	02/16/22	77,685.73
	02/18/22	41.06
	02/22/22	52,532.00
	02/23/22	51,200.65
	03/18/22	72,315.53
	03/23/22	43,601.00
	03/28/22	2,083.10
	04/04/22	839.00
	04/06/22	86,904.56
	04/07/22	244,796.20
	04/21/22	18,210.00
	04/28/22	214.00
	05/13/22	87,760.05
	05/23/22	82,588.00
	05/24/22	84.98
	05/26/22	25,000.00
	06/08/22	65,048.95
	06/22/22	213,654.00
	07/21/22	57,258.00

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/23/22	326,413.00
PILOT POINT ISD - Total		5,442,349.65
PINE TREE ISD	09/09/21	185,632.06
	09/10/21	45,284.59
	09/16/21	1,605.18
	09/17/21	5,537.84
	09/22/21	5,032,657.00
	09/23/21	8.99
	09/30/21	6,502.52
	10/01/21	115,495.86
	10/04/21	715,669.52
	10/08/21	398,041.30
	10/13/21	49,535.55
	10/14/21	5,077.00
	10/21/21	4,120,227.00
	11/02/21	360,367.55
	11/04/21	6,827.25
	11/08/21	75,874.05
	11/09/21	382,678.46
	11/12/21	10,214.88
	11/16/21	2,949.00
	11/18/21	75,160.91
	11/22/21	2,199,300.00
	11/24/21	153,028.00
	12/20/21	346,199.96
	12/21/21	157,694.00
	01/03/22	1,012,165.55
	01/05/22	246,071.07
	01/21/22	59,483.00
	01/28/22	99.75
	02/02/22	382,468.06
	02/04/22	419.00
	02/22/22	175,146.00
	02/23/22	59,483.00

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/03/22	1,800.00
03/04/22	742.00
03/18/22	334,445.38
03/23/22	144,897.00
03/28/22	4,339.85
03/31/22	522,138.80
04/01/22	9,500.00
04/05/22	531.00
04/06/22	369,734.58
04/08/22	1,875.00
04/14/22	59,651.13
04/21/22	1,807,454.00
05/04/22	2,028.00
05/06/22	348,929.38
05/09/22	584,405.62
05/23/22	1,430,001.00
05/24/22	831.57
06/03/22	362,427.29
06/22/22	2,916,073.00
06/28/22	605,085.78
07/01/22	808,970.13
07/05/22	623,125.28
07/08/22	73,217.45
07/21/22	3,047,485.00
07/27/22	28,390.00
07/29/22	11,464.00
08/02/22	31,172.48
08/18/22	294.30
08/23/22	3,567,675.00
08/25/22	531.00

PINE TREE ISD - Total

34,086,118.92

PINEYWOODS COMMUNITY ACADEMY

09/02/21	65,801.18
09/09/21	36,975.68
09/22/21	831,565.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/23/21	486,286.00
10/01/21	32,384.46
10/04/21	155,034.98
10/21/21	824,935.00
11/08/21	69,235.23
11/09/21	117,241.32
11/22/21	832,274.00
12/01/21	72,589.07
12/03/21	569.00
12/06/21	1,849.80
12/10/21	54,509.51
12/21/21	706,097.00
12/22/21	8,100.00
12/29/21	38,062.64
01/06/22	29,990.00
01/21/22	704,993.99
02/08/22	82,391.98
02/11/22	131,928.61
02/23/22	714,644.00
03/18/22	45,184.85
03/23/22	657,418.00
03/24/22	35,566.97
03/28/22	7,764.19
04/07/22	4,104.50
04/08/22	70,927.15
04/13/22	451,928.59
04/21/22	638,623.00
04/28/22	50,702.30
05/06/22	51,247.89
05/09/22	167,374.94
05/10/22	57,962.46
05/23/22	727,883.00
06/01/22	51,741.06
06/03/22	61,244.92
06/08/22	19,701.25

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/10/22	175,496.67
	06/22/22	786,696.00
	06/28/22	24,230.41
	07/13/22	125,393.27
	07/20/22	1,613.47
	07/21/22	671,273.00
	07/27/22	14,462.08
	07/28/22	350.00
	07/29/22	30,514.16
	08/05/22	18,495.15
	08/10/22	32,172.11
	08/23/22	648,888.00
	08/25/22	12,374.30
	08/26/22	45,969.24
PINEYWOODS COMMUNITY ACADEMY - Total		11,684,761.38
PINNACLE MEDICAL MANAGEMENT CORPORATION	09/20/21	150.00
PINNACLE MEDICAL MANAGEMENT CORPORATION - Total		150.00
PITCHBOOK DATA INC	08/17/22	35,000.00
PITCHBOOK DATA INC - Total		35,000.00
PITTSBURG I S D	09/02/21	110,030.23
	09/09/21	120,048.38
	09/22/21	2,737,130.00
	09/23/21	206,164.50
	10/08/21	852,550.02
	10/21/21	2,240,926.00
	10/22/21	74.00
	10/25/21	16,487.00
	10/28/21	967,438.41
	11/08/21	65,654.91
	11/09/21	180,147.65
	11/10/21	2,119.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/16/21	4,424.00
11/22/21	1,195,247.00
11/24/21	27,525.00
12/09/21	654,518.68
12/16/21	7,022.10
12/20/21	168,801.58
12/21/21	81,265.00
12/29/21	127,276.02
01/21/22	35,304.00
01/27/22	760,142.66
02/02/22	173,874.17
02/11/22	1,705.00
02/22/22	90,524.00
02/23/22	30,654.00
03/02/22	174,300.39
03/04/22	2,005.00
03/18/22	4,700.00
03/23/22	74,670.00
03/24/22	260,709.15
03/28/22	34,874.32
04/06/22	170,626.16
04/08/22	1,421.00
04/13/22	521,100.86
04/14/22	610,493.26
04/18/22	2,450.00
04/21/22	923,397.00
04/28/22	6,876.00
05/04/22	2,271.00
05/06/22	193,634.03
05/23/22	732,552.00
05/27/22	130,165.77
06/01/22	236.00
06/15/22	314,287.87
06/22/22	1,556,573.71
06/27/22	392,713.12

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/29/22	143,250.39
	07/06/22	25,595.71
	07/21/22	1,539,616.00
	08/05/22	18,789.80
	08/23/22	1,839,356.00
	08/24/22	360,221.88
	08/25/22	101,726.94
	08/26/22	702,349.47
PITTSBURG I S D - Total		21,698,016.14
PLAINS ISD	09/17/21	15,164.42
	09/22/21	23,975.86
	10/12/21	14,786.82
	10/20/21	32,446.69
	10/21/21	6,220.00
	11/17/21	42,141.88
	11/22/21	6,259.00
	11/24/21	10,487.00
	12/09/21	24,876.42
	12/15/21	160,868.02
	12/21/21	14,662.00
	01/03/22	7,242.93
	01/18/22	21,651.29
	01/19/22	50,994.20
	02/15/22	10,321.36
	02/16/22	33,119.80
	02/28/22	57,214.13
	03/11/22	8,543.35
	03/18/22	35,185.75
	03/23/22	13,472.00
	03/28/22	4,449.58
	04/08/22	71,483.96
	04/14/22	4,997.77
	04/21/22	5,627.00
	04/29/22	3,545.50

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

05/23/22	36,726.43
06/06/22	8,374.10
06/08/22	38,683.71
06/22/22	78,165.00
06/27/22	70,124.86
07/21/22	20,948.00
08/04/22	10,325.40
08/11/22	52,158.72
08/17/22	3,544.62
08/18/22	8,216.47
08/19/22	38,147.37
08/23/22	55,438.00

PLAINS ISD - Total

1,100,589.41

PLAINVIEW ISD

09/02/21	48,770.00
09/22/21	6,663,652.81
09/24/21	1,589,960.17
09/27/21	395,914.37
09/29/21	257.80
09/30/21	145,419.89
10/21/21	2,933,336.00
10/22/21	299,331.45
10/25/21	205,932.00
11/08/21	31,560.00
11/10/21	277,006.10
11/16/21	1,475.00
11/22/21	2,916,941.00
11/24/21	1,369,808.00
12/02/21	76,490.00
12/20/21	249,217.75
12/21/21	3,023,068.00
12/29/21	1,885.00
01/12/22	186,679.00
01/18/22	191,933.30
01/21/22	3,026,506.00

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

02/02/22	597,990.13
02/18/22	250,906.20
02/23/22	1,574,931.00
03/11/22	261,488.15
03/23/22	2,842,250.00
03/28/22	56,846.71
04/05/22	531.00
04/21/22	63,643.00
05/04/22	258,224.65
05/05/22	47,141.00
05/23/22	2,928,077.00
05/24/22	382.40
06/16/22	13,746.85
06/22/22	3,147,354.00
06/23/22	1,882,259.88
06/27/22	4,454,583.88
07/18/22	35,306.98
07/21/22	2,573,782.00
07/29/22	154,988.60
08/02/22	1,750.00
08/23/22	113,893.00

PLAINVIEW ISD - Total

44,895,220.07

PLANO ISD

09/02/21	5,201,557.15
09/08/21	1,568.00
09/09/21	228,718.40
09/22/21	930,863.00
09/23/21	63,874.20
09/28/21	4,777.69
09/29/21	275,193.17
09/30/21	15,843.50
10/01/21	1,911,546.30
10/21/21	745,443.00
10/26/21	4,171,762.31
10/28/21	2,814,499.06

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/08/21	33,603.70
11/16/21	39,813.00
11/17/21	2,805,357.36
11/22/21	750,149.00
11/24/21	683,046.00
12/20/21	12,876,234.38
12/21/21	1,767,365.00
01/03/22	718.79
01/05/22	61.26
01/06/22	357,912.72
01/07/22	359,928.00
01/18/22	1,833,310.95
02/11/22	4,400.00
02/18/22	2,608,779.33
02/22/22	482,680.00
02/25/22	1,725,305.62
02/28/22	551,442.16
03/03/22	2,700.00
03/04/22	2,918.50
03/18/22	6,194,785.85
03/21/22	3,381,586.56
03/23/22	3,948,909.48
03/28/22	1,017,508.82
04/04/22	26,352.00
04/14/22	2,813,270.75
04/18/22	93,149.80
04/21/22	674,381.00
04/25/22	3,349,067.18
04/28/22	2,682.00
05/16/22	84.36
05/20/22	2,895,081.05
05/23/22	3,058,481.00
05/24/22	7,393.09
05/25/22	2,067,434.31
06/08/22	3,003,932.83

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
06/16/22	775,440.24
06/22/22	8,335,302.00
06/24/22	580,805.89
07/01/22	1,682,853.53
07/06/22	227,972.00
07/07/22	1,395,486.64
07/18/22	360,356.54
07/21/22	2,233,822.00
07/27/22	142,607.78
07/28/22	31.08
07/29/22	172,980.34
08/05/22	74,032.70
08/10/22	12,929.00
08/12/22	185,415.95
08/15/22	488,095.93
08/19/22	700.00
08/23/22	4,861,098.00
08/26/22	21,000.00

PLANO ISD - Total

97,336,401.25

PLAQUEMAKER PLUS INC

12/07/21

1,211.48

PLAQUEMAKER PLUS INC - Total

1,211.48

PLEASANT GROVE ISD

09/14/21

49,436.58

09/15/21

15,796.63

09/22/21

2,053,822.00

09/23/21

135,702.00

10/07/21

96,150.02

10/08/21

137,221.07

10/11/21

57,202.00

10/21/21

1,681,331.00

11/17/21

119,051.87

11/22/21

900,199.00

11/24/21

67,723.00

12/15/21

77,234.80

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/21/21	77,780.00
01/04/22	378,721.31
01/21/22	206,454.74
02/23/22	29,339.00
02/25/22	113,910.23
03/10/22	167,652.71
03/23/22	71,468.00
03/28/22	14,466.20
04/08/22	80,526.05
04/12/22	146,196.10
04/20/22	245,997.23
04/21/22	690,689.00
04/28/22	62,685.00
05/23/22	550,575.00
05/24/22	139.61
06/10/22	113,626.89
06/15/22	113,722.87
06/17/22	138,908.75
06/22/22	1,129,286.00
07/21/22	1,095,788.00
07/22/22	55,159.94
08/19/22	34,580.39
08/22/22	4,810.00
08/23/22	1,296,743.00
08/26/22	127,435.51

PLEASANT GROVE ISD - Total

12,337,531.50

PLEASANTON ISD

09/02/21	184,035.52
09/09/21	5,739.30
09/22/21	4,052,457.32
09/23/21	5,937.20
09/30/21	64.80
10/11/21	78,429.00
10/21/21	3,062,916.00
10/22/21	177,316.50

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/02/21	31,723.67
11/08/21	1,153,862.51
11/10/21	175,757.68
11/22/21	49,884.00
11/24/21	74,844.00
12/02/21	227,701.79
12/09/21	1,704,901.98
12/20/21	155,322.53
12/21/21	116,856.00
01/03/22	349.80
01/07/22	114,785.46
02/11/22	154,130.78
03/03/22	450.00
03/09/22	166,708.91
03/23/22	107,373.00
03/28/22	39,522.28
04/08/22	168,193.36
04/18/22	250.02
04/21/22	44,846.00
04/28/22	28,848.00
05/11/22	177,315.76
05/23/22	203,386.00
05/24/22	376.33
06/09/22	1,312.00
06/15/22	176,777.47
06/21/22	1,048,016.81
06/22/22	549,126.00
06/24/22	11,930.80
07/01/22	652,281.43
07/18/22	16,093.75
07/21/22	147,163.00
07/29/22	7,145.20
08/11/22	797,324.70
08/15/22	102,296.62
08/18/22	260,391.08

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/23/22	3,347,082.00
	08/24/22	1,662,952.87
	08/25/22	186,594.61
PLEASANTON ISD - Total		21,430,773.84
PLEMONS-STINNETT-PHILLIPS CISD	09/03/21	377,213.00
	09/09/21	6,680.61
	09/21/21	38,310.06
	09/22/21	12,077.00
	09/23/21	138,214.07
	10/11/21	313.00
	10/14/21	4,750.00
	10/21/21	9,672.00
	10/22/21	42,960.15
	10/26/21	2,500.00
	11/22/21	53,650.16
	11/24/21	16,617.00
	12/02/21	1,753.50
	12/06/21	15,925.61
	12/09/21	66,366.03
	12/20/21	119,670.35
	12/21/21	22,799.00
	01/03/22	11,955.00
	01/12/22	19,059.16
	02/01/22	19,963.64
	02/11/22	27,124.38
	03/02/22	28,924.30
	03/14/22	184.00
	03/23/22	20,949.00
	03/28/22	4,551.05
	04/06/22	39,808.83
	04/20/22	91,615.48
	04/21/22	8,750.00
	05/06/22	31,361.72
	05/23/22	39,681.00

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/02/22	28,118.51
	06/03/22	20,306.90
	06/22/22	111,699.00
	06/23/22	11,263.25
	06/24/22	28,118.51
	07/06/22	981.00
	07/21/22	29,935.00
	08/02/22	28,506.78
	08/10/22	651.00
	08/23/22	69,208.00
	08/25/22	69,350.96
	08/26/22	700.00
PLEMONS-STINNETT-PHILLIPS CISD - Total		1,672,238.01
POINT ISABEL ISD	09/02/21	724,438.06
	09/09/21	2,065.13
	09/10/21	2,500.00
	09/22/21	127,451.02
	09/29/21	7,350.43
	10/20/21	211,600.75
	10/21/21	30,218.00
	10/22/21	4,173.00
	11/02/21	25,817.73
	11/08/21	142,424.32
	11/10/21	6,568.00
	11/16/21	2,949.00
	11/17/21	225,387.41
	11/18/21	121,954.50
	11/22/21	30,409.00
	11/24/21	9,241.00
	12/20/21	575,764.29
	12/21/21	71,234.00
	01/03/22	904,072.54
	01/21/22	144,178.38
	01/26/22	891.00

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

02/11/22	813.75
02/18/22	139,290.80
03/23/22	65,454.00
03/28/22	7,242.64
04/01/22	206,275.07
04/06/22	202,244.61
04/21/22	27,337.00
05/13/22	210,815.73
05/23/22	123,982.00
05/24/22	977.25
06/10/22	213,635.27
06/22/22	323,364.00
07/01/22	11,133.60
07/06/22	33,385.46
07/07/22	8,017.65
07/13/22	1,435,359.22
07/14/22	273,128.18
07/21/22	86,660.00
07/27/22	121,133.01
07/28/22	79,180.53
07/29/22	2,333,519.27
08/23/22	171,974.00
08/26/22	1,859,821.09

POINT ISABEL ISD - Total

11,305,431.69

PONDER ISD

09/02/21	36,677.99
09/09/21	75,274.09
09/13/21	350.00
09/20/21	691,445.00
09/22/21	1,376,964.00
10/08/21	111,836.54
10/21/21	1,127,197.00
11/04/21	2,136.75
11/08/21	5,278.83
11/09/21	108,706.59

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

11/16/21	1,475.00
11/22/21	604,241.00
11/24/21	54,037.00
12/07/21	560,264.75
12/10/21	98,952.63
12/16/21	13,107.50
12/21/21	55,727.00
12/29/21	76,777.83
01/03/22	1,452.00
01/21/22	21,021.00
02/02/22	100,246.03
02/23/22	21,021.00
03/02/22	88,857.41
03/09/22	48,298.64
03/23/22	51,205.00
03/28/22	4,315.71
03/31/22	154,351.77
04/06/22	101,749.96
04/21/22	440,381.00
05/06/22	109,986.98
05/13/22	26,101.12
05/23/22	374,198.00
05/27/22	97,691.47
06/01/22	96,168.01
06/22/22	770,008.00
07/01/22	105,661.52
07/11/22	31,020.14
07/21/22	726,802.00
08/23/22	871,989.00

PONDER ISD - Total

9,242,975.26

POOLVILLE ISD

09/03/21	27,400.50
09/22/21	911,200.00
10/01/21	17,799.95
10/13/21	44,476.96

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

10/14/21	167,443.94
10/21/21	746,089.00
11/17/21	175,566.55
11/22/21	396,319.00
11/24/21	6,821.00
12/10/21	38,866.10
12/21/21	19,088.00
01/03/22	4,020.00
01/18/22	28,088.79
01/21/22	7,200.00
01/28/22	10,762.50
02/11/22	35,527.52
02/14/22	58,252.55
02/23/22	7,200.00
03/18/22	35,055.26
03/23/22	17,539.00
03/24/22	6,008.64
03/28/22	656.27
04/04/22	3,509.75
04/08/22	41,651.78
04/13/22	150,009.70
04/21/22	258,070.00
04/28/22	4,457.00
05/13/22	42,548.06
05/23/22	199,347.00
06/08/22	39,227.85
06/22/22	405,652.00
07/07/22	52,557.11
07/15/22	75,734.29
07/21/22	437,080.00
08/23/22	511,038.00

POOLVILLE ISD - Total

4,982,264.07

POR VIDA INC

09/02/21 9,826.56

09/16/21 30,655.21

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/21/21	800.00
09/22/21	140,833.00
09/23/21	286,782.00
09/30/21	30,284.33
10/11/21	62.00
10/15/21	36,135.82
10/21/21	125,595.00
11/08/21	30,871.75
11/19/21	41,733.76
11/22/21	128,713.00
11/30/21	38,477.31
12/15/21	52,978.68
12/21/21	102,203.00
12/22/21	5,006.00
12/30/21	34,047.05
01/03/22	32,794.24
01/14/22	2,499.00
01/18/22	33,696.28
01/21/22	106,598.00
01/28/22	37,064.83
01/31/22	4,000.00
02/15/22	10,235.23
02/18/22	18,531.22
02/22/22	5,053.00
02/23/22	122,952.00
02/28/22	6,253.57
03/14/22	32,293.06
03/23/22	103,883.00
03/31/22	10,297.29
04/01/22	29,348.32
04/15/22	41,017.94
04/18/22	37,466.79
04/21/22	101,684.00
04/28/22	36,975.37
05/02/22	22,346.82

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

05/03/22	37,163.54
05/11/22	34,424.71
05/13/22	20,775.38
05/16/22	15,731.33
05/17/22	16,125.08
05/23/22	107,952.00
05/27/22	10,518.84
06/01/22	28,240.85
06/16/22	9,142.50
06/17/22	28,241.57
06/22/22	115,148.00
06/30/22	24,277.15
07/05/22	12,931.33
07/13/22	8,696.53
07/14/22	28,772.96
07/21/22	94,482.00
07/28/22	8,518.17
07/29/22	28,240.85
08/10/22	378.00
08/12/22	13,277.99
08/16/22	29,293.31
08/23/22	106,400.00

POR VIDA INC - Total

2,668,726.52

PORT ARANSAS ISD

09/02/21	16,715.70
09/09/21	324.28
09/10/21	10,360.45
09/22/21	9,160.00
10/07/21	83,284.25
10/20/21	23,938.77
10/21/21	12,374.50
11/10/21	35,700.92
11/17/21	25,884.93
11/22/21	34,102.74
11/24/21	2,168.00

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

12/16/21	89,060.29
12/20/21	22,224.93
12/21/21	17,291.00
01/18/22	16,068.87
01/28/22	25,605.40
02/16/22	24,883.69
03/14/22	720.00
03/18/22	27,189.59
03/23/22	15,888.00
03/24/22	42,582.45
03/28/22	3,856.36
04/06/22	27,112.59
04/21/22	6,636.00
04/28/22	350,920.00
05/02/22	21,145.45
05/20/22	27,946.70
05/23/22	30,095.00
05/24/22	18.21
06/03/22	25,778.91
06/16/22	2,553.81
06/21/22	37,279.83
06/22/22	80,144.00
06/23/22	47,017.89
07/21/22	21,478.00
07/27/22	17,673.97
07/29/22	1,291.88
08/22/22	2,413.50
08/23/22	44,598.00
08/26/22	177,326.53

PORT ARANSAS ISD - Total

1,460,815.39

PORT ARTHUR ISD

09/07/21	4,650.74
09/16/21	1,177,296.47
09/17/21	7,800.00
09/22/21	5,983,787.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/23/21	5,259,928.54
09/28/21	197,154.90
09/29/21	9,891.14
09/30/21	49,019.01
10/01/21	487,423.48
10/19/21	2,365,400.45
10/21/21	4,655,813.77
10/28/21	640,243.50
11/02/21	36,049.45
11/04/21	21,458.05
11/08/21	166.72
11/16/21	11,797.00
11/17/21	3,770,801.64
11/18/21	18,754.79
11/22/21	624,111.35
11/24/21	418,830.00
12/01/21	675,847.17
12/02/21	639.65
12/16/21	1,135,753.22
12/17/21	2,147.50
12/20/21	607,452.11
12/21/21	262,379.00
01/03/22	11,323.68
01/06/22	699.82
01/07/22	438,626.00
01/18/22	1,010,430.96
01/19/22	1,432,884.02
01/20/22	595.00
02/11/22	1,049.40
02/17/22	375,463.98
02/22/22	306,747.00
02/23/22	1,080.00
02/24/22	5,392.50
02/25/22	607,124.14
02/28/22	420,931.75

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
03/09/22	3,717.00
03/18/22	632,903.65
03/23/22	241,088.00
03/24/22	426,186.25
03/28/22	73,577.70
04/05/22	531.00
04/20/22	389,541.08
04/21/22	100,693.00
04/25/22	611,344.81
04/26/22	1,118,090.32
05/10/22	288,881.78
05/13/22	708,711.37
05/18/22	2,795.00
05/23/22	776,736.65
05/24/22	394.54
05/26/22	95,098.38
06/07/22	355,807.00
06/08/22	695,606.36
06/10/22	962.00
06/16/22	6,756.98
06/17/22	366,733.30
06/22/22	1,222,570.00
07/01/22	15,333.92
07/15/22	265,595.06
07/18/22	5,247.00
07/19/22	767,756.41
07/20/22	1,303.94
07/21/22	327,643.00
07/27/22	217,346.44
08/02/22	232,758.41
08/03/22	58,538.14
08/10/22	13,001.00
08/12/22	17,570.51
08/16/22	238,755.01
08/18/22	170,705.96

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/19/22	10,068.47
	08/23/22	20,459,240.00
	08/26/22	2,450.00
PORT ARTHUR ISD - Total		63,958,984.34
PORT NECHES-GROVES ISD	09/03/21	387,871.73
	09/07/21	79,760.74
	09/09/21	153,222.23
	09/22/21	2,977,658.00
	10/08/21	311,659.90
	10/13/21	611,487.61
	10/15/21	94,208.91
	10/21/21	2,439,387.00
	11/09/21	333,438.54
	11/10/21	253,953.86
	11/16/21	2,949.00
	11/22/21	1,329,884.00
	11/24/21	165,601.00
	12/16/21	268,027.14
	12/17/21	322,180.62
	12/20/21	282,630.77
	12/21/21	175,890.00
	01/03/22	6,344.63
	01/05/22	214,556.62
	01/21/22	66,347.00
	01/27/22	357,707.88
	02/11/22	314,902.88
	02/23/22	66,347.00
	03/18/22	324,905.14
	03/23/22	161,617.00
	03/28/22	53,067.44
	04/06/22	312,879.26
	04/20/22	262,930.18
	04/21/22	912,998.00
	05/06/22	346,071.25

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

05/10/22	25,974.10
05/11/22	209,727.24
05/12/22	58,728.31
05/23/22	864,257.00
05/24/22	48.56
06/03/22	316,197.59
06/07/22	30,037.40
06/22/22	1,796,766.00
07/21/22	1,463,406.00
07/29/22	193,617.91
08/02/22	468,330.14
08/05/22	507,053.57
08/10/22	516,198.53
08/12/22	1,400.00
08/19/22	700.00
08/23/22	1,802,030.00
08/26/22	1,050.00

PORT NECHES-GROVES ISD - Total

21,846,007.68

PORTICO EDUCATION FOUNDATION

09/02/21	5,284.16
09/22/21	454,628.00
09/23/21	280,344.00
10/04/21	7,519.56
10/11/21	773.00
10/21/21	453,288.00
11/08/21	7,977.22
11/22/21	457,317.00
12/21/21	382,565.00
12/22/21	6,799.00
01/21/22	389,533.00
02/09/22	32,469.37
02/14/22	246.00
02/23/22	397,086.00
03/11/22	3,763.67
03/23/22	395,768.00

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/31/22	57,169.89
04/08/22	5,568.18
04/13/22	7,268.37
04/21/22	384,151.00
04/28/22	2,802.00
05/03/22	7,172.83
05/09/22	6,979.96
05/23/22	418,812.00
05/26/22	41,476.91
06/07/22	76,855.81
06/22/22	456,075.00
06/27/22	33,171.84
07/11/22	30,457.68
07/18/22	8,609.43
07/21/22	381,613.00
08/10/22	24,621.16
08/19/22	350.00
08/23/22	373,505.00

PORTICO EDUCATION FOUNDATION - Total

5,592,021.04

POSSIP INC

05/26/22	85,425.00
06/29/22	25,000.00
08/11/22	25,000.00
08/29/22	25,000.00

POSSIP INC - Total

160,425.00

POST ISD

09/22/21	998,552.00
10/01/21	56,645.92
10/04/21	345,796.27
10/21/21	817,554.00
11/08/21	58,838.27
11/17/21	42,235.66
11/22/21	435,518.00
11/24/21	55,113.00
12/10/21	37,965.95

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

12/21/21	26,986.00
01/12/22	20,954.83
01/21/22	10,179.00
02/16/22	39,949.87
02/23/22	10,179.00
03/18/22	40,463.94
03/23/22	24,796.00
03/28/22	6,620.98
04/14/22	41,617.59
04/21/22	414,221.00
05/06/22	44,252.91
05/23/22	313,980.00
06/09/22	781.00
06/15/22	41,103.99
06/22/22	637,846.00
07/06/22	10,300.00
07/21/22	702,024.00
08/23/22	819,045.00

POST ISD - Total

6,053,520.18

POSTMASTER US POSTAL SERVICE

09/03/21	30,000.00
04/01/22	30,000.00
04/19/22	1,500.00
05/05/22	1,500.00
06/22/22	35.80

POSTMASTER US POSTAL SERVICE - Total

63,035.80

POTEET ISD

09/02/21	145,489.23
09/09/21	44,716.51
09/10/21	57,812.79
09/22/21	1,408,101.00
10/07/21	66,708.67
10/08/21	817.49
10/11/21	77,237.00
10/13/21	139,239.58

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/14/21	3,989.50
10/20/21	30,313.11
10/21/21	945,656.00
11/04/21	108,157.28
11/08/21	1,147.82
11/09/21	143,978.75
11/22/21	942,860.00
11/24/21	284,048.00
12/09/21	211,387.44
12/20/21	124,397.96
12/21/21	966,142.00
01/12/22	148,932.97
01/13/22	46,274.06
01/21/22	981,017.00
02/11/22	32,156.04
02/22/22	61,828.00
02/23/22	483,646.00
02/25/22	97,421.33
03/01/22	13,933.81
03/04/22	79,678.25
03/16/22	1,910.00
03/18/22	146,935.31
03/22/22	13,425.47
03/23/22	907,334.00
03/28/22	1,522.76
04/11/22	100,691.74
04/14/22	2,004.00
04/21/22	158,734.50
04/28/22	259,914.00
05/04/22	13,433.17
05/06/22	63,295.68
05/09/22	13,219.20
05/10/22	36,219.73
05/11/22	1,449.00
05/13/22	291,990.29

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
05/23/22	950,820.00
05/24/22	24.28
06/10/22	239,448.87
06/22/22	1,082,385.03
06/27/22	107.00
06/30/22	13,623.25
07/01/22	29,326.20
07/13/22	35,639.11
07/14/22	13,409.01
07/20/22	114,664.99
07/21/22	844,159.00
08/04/22	1,185.46
08/05/22	12,902.00
08/12/22	780.00
08/23/22	25,179.52
08/24/22	680,590.56
08/26/22	411,094.66

POTEET ISD - Total

14,114,505.38

POTH ISD

09/09/21	70,358.70
09/13/21	5,267.38
09/22/21	1,283,633.00
09/23/21	303,161.00
10/08/21	75,340.30
10/21/21	1,051,005.00
11/09/21	74,860.94
11/22/21	558,950.00
11/24/21	10,698.00
12/02/21	5,257.47
12/03/21	58,288.61
12/06/21	113,831.11
12/09/21	65,962.73
12/21/21	30,132.00
01/12/22	54,390.81
01/21/22	11,366.00

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

02/11/22	60,788.65
02/22/22	32,592.00
02/23/22	11,366.00
03/02/22	69,721.06
03/14/22	207.79
03/23/22	27,687.00
03/28/22	13,730.14
04/05/22	61,138.70
04/06/22	65,919.56
04/13/22	15,536.76
04/14/22	35,947.50
04/18/22	2,608.79
04/21/22	424,666.00
04/28/22	9,033.00
05/06/22	76,898.44
05/23/22	326,134.00
05/24/22	24.28
06/03/22	69,603.30
06/21/22	47,790.20
06/22/22	664,468.00
07/21/22	715,663.00
08/23/22	844,157.00

POTH ISD - Total

7,348,184.22

POTTSBORO ISD

09/22/21	979,819.11
09/30/21	232.05
10/14/21	4,544.48
10/20/21	91,810.64
10/21/21	735,129.00
11/08/21	8,035.78
11/17/21	94,009.96
11/22/21	20,911.00
11/24/21	20,552.00
12/20/21	75,304.53
12/21/21	48,984.00

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	01/03/22	1,316.61
	01/12/22	56,882.55
	02/02/22	83,890.60
	02/22/22	18,175.00
	03/18/22	120,262.48
	03/23/22	45,009.00
	03/28/22	3,422.99
	04/14/22	88,835.84
	04/21/22	18,799.00
	04/28/22	7,017.00
	05/13/22	96,079.96
	05/23/22	85,256.00
	05/24/22	78.91
	06/08/22	87,838.61
	06/16/22	24,558.80
	06/22/22	233,447.00
	07/21/22	62,563.00
	08/23/22	192,252.00
POTTSBORO ISD - Total		3,305,017.90
POWERSCHOOL GROUP LLC	09/30/21	117,500.00
	12/03/21	245,000.00
POWERSCHOOL GROUP LLC - Total		362,500.00
PRAECIPIO CONSULTING LLC	09/02/21	1,600.00
	09/16/21	16,857.50
	09/29/21	103,587.50
	03/10/22	16,000.00
	03/25/22	33,891.75
	07/19/22	5,560.00
PRAECIPIO CONSULTING LLC - Total		177,496.75
PRAIRIE LEA ISD	09/09/21	21,296.58
	09/22/21	529,372.00
	09/29/21	7,464.14

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

10/20/21	24,631.77
10/21/21	411,587.00
11/01/21	789.99
11/12/21	6,829.75
11/22/21	28,547.49
12/01/21	25,381.02
12/17/21	2,211.93
12/20/21	20,152.44
12/21/21	7,043.00
01/12/22	8,524.00
01/21/22	16,576.28
02/25/22	26,371.02
03/02/22	15,375.58
03/18/22	22,807.24
03/23/22	6,471.00
03/28/22	2,829.15
04/14/22	95,957.58
04/21/22	2,703.00
04/25/22	23,465.89
04/28/22	37.00
05/23/22	12,258.00
05/27/22	27,954.32
06/08/22	26,888.52
06/22/22	33,486.00
07/12/22	1,701.00
07/21/22	104,766.15
07/26/22	18,756.94
08/23/22	413,651.00

PRAIRIE LEA ISD - Total

1,945,886.78

PRAIRIE VALLEY ISD

09/13/21	1,445.12
09/22/21	502,204.89
09/23/21	54,860.00
10/20/21	9,719.37
10/21/21	385,221.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/10/21	13,879.84
11/17/21	9,306.21
11/22/21	2,181.00
12/10/21	7,453.05
12/21/21	5,110.00
01/12/22	6,538.26
02/11/22	6,089.01
02/14/22	12,939.02
02/16/22	9,620.87
03/08/22	57,654.12
03/18/22	6,571.16
03/23/22	4,695.00
03/24/22	7,335.00
03/28/22	1,535.33
04/14/22	9,300.80
04/21/22	1,961.00
04/28/22	1,123.00
05/06/22	58,588.69
05/10/22	3,742.96
05/13/22	11,928.32
05/19/22	79,889.65
05/23/22	8,894.00
05/27/22	8,583.91
06/07/22	4,681.24
06/08/22	7,784.96
06/22/22	23,727.00
07/13/22	7,253.44
07/14/22	12,676.74
07/21/22	6,359.00
07/28/22	9,925.83
07/29/22	16,164.86
08/19/22	2,810.67
08/22/22	4,292.64
08/23/22	232,906.00

PRAIRIE VALLEY ISD - Total

1,616,952.96

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
PRAIRILAND ISD	09/09/21	26,988.01
	09/21/21	14,336.61
	09/22/21	1,037,122.00
	09/23/21	4,586.50
	09/30/21	32,977.98
	10/11/21	26,101.00
	10/13/21	59,545.88
	10/21/21	696,017.00
	11/01/21	254,549.80
	11/09/21	66,741.66
	11/22/21	692,111.00
	11/24/21	31,927.00
	12/03/21	8,521.00
	12/10/21	52,588.51
	12/21/21	715,451.00
	01/12/22	41,027.22
	01/21/22	716,188.00
	02/11/22	59,310.32
	02/23/22	241,367.00
	03/09/22	12,571.00
	03/10/22	48,180.54
	03/18/22	50,385.88
	03/23/22	436,079.00
	03/28/22	1,079.30
	04/04/22	20,746.00
	04/08/22	86,378.14
	04/12/22	572,840.00
	04/21/22	13,864.00
	04/28/22	1,017.00
	05/13/22	66,165.91
	05/23/22	465,359.00
	06/08/22	58,556.84
	06/22/22	508,619.00
	07/07/22	92,932.65

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/21/22	377,418.00
	08/08/22	174,065.20
	08/23/22	39,560.00
	08/26/22	350.00
PRAIRILAND ISD - Total		7,803,624.95
PRELUDE PREPARATORY INC	09/22/21	57,278.00
	09/23/21	48,997.00
	10/08/21	175.29
	10/21/21	52,954.00
	11/08/21	364.44
	11/22/21	72,029.00
	12/01/21	2,964.05
	12/21/21	20,658.00
	12/22/21	1,241.00
	12/29/21	2,839.98
	01/18/22	250,512.49
	01/21/22	25,526.00
	02/23/22	26,032.00
	03/02/22	3,224.85
	03/23/22	21,137.00
	03/28/22	33.50
	04/01/22	3,235.36
	04/21/22	21,132.00
	05/06/22	389,384.62
	05/23/22	22,577.00
	06/03/22	3,559.88
	06/22/22	22,369.00
	06/23/22	46,545.44
	07/01/22	3,964.57
	07/18/22	4,207.94
	07/21/22	22,374.00
	08/23/22	33,169.00
PRELUDE PREPARATORY INC - Total		1,158,485.41

TEA FY2022 Payments - Vendors Beginning with "P"
PREMONT ISD

Payment Date	Amount
09/02/21	283,777.74
09/22/21	1,094,832.00
09/23/21	1,501,499.00
09/29/21	21,112.63
10/21/21	733,670.00
10/28/21	369,231.55
11/09/21	63,446.42
11/17/21	66,942.99
11/22/21	729,473.00
11/24/21	321,110.00
12/09/21	199,550.06
12/21/21	745,313.00
12/29/21	56,379.42
01/21/22	745,724.00
02/01/22	439,637.96
02/23/22	392,353.00
02/25/22	43,372.72
03/23/22	760,651.00
03/28/22	1,326.34
03/31/22	179,743.64
04/01/22	47,831.34
04/06/22	10,977.63
04/12/22	22,537.60
04/14/22	278,333.23
04/21/22	8,730.00
05/06/22	63,946.37
05/23/22	774,201.00
05/27/22	56,027.74
06/10/22	211,359.29
06/14/22	34,806.54
06/22/22	1,240,847.73
06/27/22	96,361.46
06/29/22	140,924.89
07/21/22	730,004.00
08/03/22	13,760.26

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/05/22	2,699.40
	08/23/22	10,227.00
	08/25/22	265,854.01
	08/26/22	1,300.00
PREMONT ISD - Total		12,759,875.96
 PRESIDIO ISD		
	09/09/21	97,204.89
	09/10/21	53,705.26
	09/22/21	1,356,178.00
	09/29/21	6,035.24
	09/30/21	48,649.62
	10/08/21	95,192.52
	10/18/21	36,797.22
	10/21/21	909,339.00
	11/09/21	92,995.33
	11/16/21	1,475.00
	11/22/21	903,964.00
	11/24/21	283,778.00
	12/09/21	88,449.13
	12/10/21	74,297.07
	12/13/21	105,485.00
	12/21/21	927,959.00
	01/05/22	54,495.50
	01/06/22	7,502.00
	01/21/22	928,651.00
	01/31/22	317,033.01
	02/02/22	67,258.23
	02/23/22	422,674.00
	03/23/22	739,684.00
	03/28/22	86,712.47
	04/01/22	85,766.18
	04/04/22	13,452.85
	04/13/22	2,838.00
	04/14/22	80,425.76
	04/21/22	13,750.00

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

04/28/22	18,176.00
05/04/22	334,860.67
05/06/22	84,441.56
05/23/22	768,417.00
05/24/22	218.51
05/26/22	86,113.61
05/31/22	300.00
06/07/22	31,221.00
06/16/22	51,719.96
06/17/22	127,290.00
06/22/22	812,800.00
06/29/22	88,029.19
07/20/22	3,892.49
07/21/22	684,184.00
08/03/22	29,930.02
08/04/22	171,649.31
08/05/22	202,295.34
08/23/22	35,691.00

PRESIDIO ISD - Total

11,432,976.94

PRESIDIO NETWORKED SOLUTIONS GROUP LLC

09/21/21	8,165.46
02/01/22	5,712.00
04/14/22	103,899.72
04/15/22	124,554.78
06/06/22	147,760.58
07/19/22	1,305.72
08/09/22	7,809.08

PRESIDIO NETWORKED SOLUTIONS GROUP LLC - Total

399,207.34

PRIDDY ISD

09/02/21	191,078.00
09/09/21	5,926.77
09/22/21	257,900.00
09/27/21	7,487.40
10/08/21	12,965.77
10/11/21	664.00

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

10/21/21	211,183.00
11/01/21	49,258.53
11/17/21	33,593.96
11/22/21	111,859.00
12/10/21	9,814.68
12/16/21	2,202.34
12/21/21	3,829.00
12/29/21	8,391.59
01/19/22	30,410.13
01/21/22	1,445.00
02/11/22	6,701.92
02/23/22	1,445.00
03/18/22	10,426.32
03/23/22	3,519.00
03/28/22	549.25
03/29/22	7,249.57
04/13/22	6,306.20
04/15/22	4,872.62
04/21/22	86,330.00
04/25/22	3,103.90
05/04/22	11,339.20
05/11/22	4,756.17
05/13/22	11,846.93
05/16/22	4,158.26
05/23/22	62,865.00
06/06/22	15,185.00
06/14/22	1,940.07
06/22/22	158,955.68
06/27/22	8,947.26
07/21/22	147,955.00
08/23/22	170,903.00

PRIDDY ISD - Total

1,667,364.52

PRINCETON ISD

09/02/21 434,849.88

09/09/21 305,364.31

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/10/21	59,760.03
09/22/21	6,546,149.00
09/30/21	5,356.45
10/08/21	497,554.18
10/21/21	4,397,820.13
11/04/21	155.00
11/09/21	30,642.35
11/16/21	1,475.00
11/22/21	4,366,635.00
11/24/21	1,529,910.00
12/01/21	501,771.87
12/20/21	397,789.52
12/21/21	4,499,732.00
01/03/22	37,369.10
01/07/22	130,340.00
01/12/22	315,441.58
01/18/22	756,535.03
01/21/22	4,503,796.00
02/02/22	364,012.78
02/22/22	224,400.00
02/23/22	1,926,372.00
02/28/22	52,656.00
03/02/22	415,026.32
03/04/22	3,278.00
03/23/22	3,722,825.00
03/28/22	12,289.63
04/04/22	7,021.16
04/06/22	485,120.51
04/21/22	77,962.00
05/06/22	544,152.43
05/23/22	3,879,746.00
05/24/22	321.70
05/27/22	624,078.36
06/03/22	470,376.80
06/07/22	1,195,488.50

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date Amount**

06/09/22	250.00
06/22/22	4,149,732.00
07/06/22	46,400.60
07/21/22	3,448,482.00
08/05/22	107,645.55
08/18/22	405,113.17
08/22/22	97,851.93
08/23/22	136,278.00

PRINCETON ISD - Total

51,715,326.87

PRINGLE-MORSE CISD

09/02/21	6,714.87
09/22/21	221,438.89
09/23/21	230,936.00
10/04/21	2,128.49
10/08/21	12,982.19
10/21/21	164,784.00
11/04/21	786.00
11/09/21	12,835.44
11/22/21	1,634.00
11/24/21	868.00
12/10/21	11,561.75
12/21/21	3,827.00
01/03/22	15,877.61
01/04/22	9,484.11
01/06/22	10,000.00
01/12/22	7,981.94
02/11/22	12,581.75
02/22/22	4,358.00
03/18/22	11,385.62
03/23/22	3,516.00
03/25/22	6,035.43
03/28/22	44,931.32
04/06/22	10,408.12
04/13/22	6,020.02
04/18/22	7,354.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
04/21/22	1,469.00
04/28/22	239.00
05/06/22	13,896.03
05/20/22	8,444.73
05/23/22	6,661.00
06/01/22	20,321.06
06/02/22	4,828.45
06/13/22	3,294.06
06/22/22	17,876.00
06/28/22	1,417.15
06/30/22	5,465.96
07/21/22	4,791.00
07/22/22	30.74
08/12/22	11,578.74
08/23/22	86,296.00
08/26/22	350.00

PRINGLE-MORSE CISD - Total

1,007,389.47

PRIORITY SYSTEMS INC

09/09/21	5,722.51
09/13/21	350.00
09/21/21	48,236.66
09/22/21	683,136.49
09/28/21	32,087.65
10/13/21	68,410.51
10/21/21	649,496.00
10/26/21	142,496.31
11/17/21	52,811.07
11/22/21	655,272.00
12/15/21	146,948.51
12/17/21	31,483.00
12/20/21	49,851.79
12/21/21	611,795.00
12/22/21	12,431.00
01/13/22	125,285.47
01/18/22	41,323.33

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date****Amount**

01/21/22	620,815.00
02/16/22	119,102.80
02/23/22	627,307.00
03/01/22	35,375.55
03/14/22	54,718.04
03/18/22	58,986.20
03/23/22	632,133.00
03/28/22	6,443.15
04/08/22	63,180.84
04/12/22	68,224.07
04/13/22	24,635.93
04/21/22	616,787.00
04/28/22	24,096.11
05/13/22	65,577.84
05/16/22	7,068.79
05/17/22	93,667.91
05/20/22	67,031.95
05/23/22	635,485.00
06/22/22	766,999.48
06/24/22	22,230.31
06/29/22	121,570.58
07/01/22	7,833.70
07/06/22	6,155.19
07/21/22	602,276.00
07/28/22	31.08
08/01/22	121,749.61
08/02/22	80,416.27
08/03/22	6,582.12
08/08/22	22,008.90
08/10/22	237.57
08/23/22	584,108.00

PRIORITY SYSTEMS INC - Total

9,519,972.29

PRO-VISION EDUCATIONAL SERVICES INC

09/22/21 411,938.00

09/23/21 158,991.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/21/21	394,033.00
11/02/21	42,958.50
11/08/21	8,491.58
11/22/21	397,541.00
12/06/21	391,464.57
12/15/21	91,300.00
12/21/21	301,181.00
01/11/22	102,060.18
01/13/22	5,500.00
01/18/22	16,104.55
01/21/22	284,744.00
02/03/22	34,083.65
02/04/22	10,384.40
02/08/22	91,110.18
02/11/22	52,134.23
02/23/22	310,289.51
03/01/22	67,281.18
03/03/22	32,729.54
03/09/22	29,630.90
03/15/22	369,177.32
03/23/22	303,117.00
03/24/22	19,368.72
03/28/22	1,236.19
04/11/22	49,411.45
04/12/22	46,669.18
04/14/22	32,573.65
04/18/22	165,046.10
04/21/22	295,584.00
05/09/22	56,417.05
05/10/22	9,182.60
05/11/22	2,700.00
05/12/22	20,047.56
05/19/22	137,926.33
05/23/22	325,990.00
05/25/22	24,508.15

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/13/22	76,418.36
	06/16/22	121,783.79
	06/22/22	355,263.67
	06/23/22	32,000.00
	06/28/22	20,000.00
	07/07/22	265,122.96
	07/21/22	286,426.00
	08/01/22	59,609.54
	08/09/22	22,280.00
	08/10/22	144,336.73
	08/12/22	8,691.39
	08/17/22	65,962.16
	08/23/22	304,523.00
PRO-VISION EDUCATIONAL SERVICES INC - Total		6,855,323.87
PROFESSIONAL EDUCATION SERVICES LP	10/07/21	406.50
	07/20/22	54.50
PROFESSIONAL EDUCATION SERVICES LP - Total		461.00
PROFESSIONAL RISK MANAGERS INTERNATIONAL	06/06/22	225.00
PROFESSIONAL RISK MANAGERS INTERNATIONAL - Total		225.00
PROGRESO ISD	09/02/21	142,800.48
	09/09/21	110,714.09
	09/22/21	1,854,486.00
	09/27/21	372,220.55
	10/04/21	43,320.55
	10/05/21	198,237.51
	10/21/21	1,243,716.00
	10/28/21	155,051.92
	11/16/21	2,949.00
	11/18/21	90,000.00
	11/22/21	1,236,673.00
	11/24/21	1,414,521.00
	11/29/21	195,410.90

TEA FY2022 Payments - Vendors Beginning with "P"**Payment Date Amount**

12/13/21	184,811.69
12/20/21	149,198.00
12/21/21	1,271,550.00
01/03/22	122,834.10
01/07/22	119,996.60
01/12/22	59,128.00
01/21/22	1,272,583.00
02/18/22	98,054.00
02/23/22	835,211.00
03/18/22	1,800.00
03/23/22	1,450,908.00
03/28/22	3,011.42
03/31/22	107,147.80
04/08/22	7,550.44
04/20/22	135,475.05
04/21/22	20,188.00
04/28/22	64,937.00
05/23/22	1,492,727.00
05/24/22	182.10
05/25/22	135,941.75
06/22/22	1,559,409.00
06/27/22	138,981.55
07/01/22	275,896.75
07/05/22	42,065.31
07/07/22	51,300.01
07/08/22	46,174.61
07/11/22	2,500.00
07/14/22	32,861.52
07/15/22	514,035.25
07/21/22	1,371,995.00
08/23/22	49,042.00
08/25/22	1,329,767.40

PROGRESO ISD - Total

20,007,364.35

PROJECT AMISTAD

09/02/21 7,445.00

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/18/21	28,838.00
	12/09/21	18,457.00
	01/05/22	2,902.00
	02/22/22	945.00
	03/03/22	8,276.00
	03/11/22	9,148.00
	03/31/22	46,529.00
	04/25/22	18,301.00
	04/29/22	12,159.00
	06/07/22	19,524.00
	07/08/22	9,188.00
	07/28/22	25,338.00
	08/11/22	6,338.00
PROJECT AMISTAD - Total		213,388.00
PROJECT MANAGEMENT INSTITUTE	10/11/21	405.00
	10/14/21	399.00
	04/14/22	199.00
PROJECT MANAGEMENT INSTITUTE - Total		1,003.00
PROJECT MANAGEMENT TRAINING INSTITUTE	03/17/22	1,990.00
PROJECT MANAGEMENT TRAINING INSTITUTE - Total		1,990.00
PROJECT YES INC	09/02/21	644,267.18
	09/07/21	18,000.00
	09/14/21	5,559,317.01
	09/21/21	410,526.82
	09/22/21	12,816,439.00
	09/29/21	11,802.45
	10/11/21	13,568.00
	10/13/21	656,634.19
	10/21/21	12,897,576.00
	10/22/21	6,021.00
	11/02/21	532,010.83
	11/17/21	702,019.89

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/19/21	14,093.00
11/22/21	13,103,076.00
12/20/21	612,201.67
12/21/21	12,197,272.00
12/22/21	9,481.00
01/12/22	452,742.78
01/18/22	4,708.00
01/21/22	12,137,659.00
02/11/22	620,079.26
02/23/22	12,138,228.00
02/24/22	1,485,268.05
03/16/22	13,071.00
03/17/22	25,546.45
03/18/22	617,855.93
03/23/22	12,252,781.00
03/28/22	12,471.03
04/14/22	631,560.44
04/21/22	11,995,341.00
05/10/22	6,422,600.12
05/11/22	13,717.00
05/13/22	694,278.63
05/23/22	17,990,901.63
05/24/22	21,754.37
06/15/22	698,994.19
06/22/22	13,374,815.00
06/30/22	94,585.00
07/14/22	38,935.46
07/18/22	1,813.81
07/21/22	11,796,892.00
08/10/22	31,982.00
08/22/22	47,942.47
08/23/22	11,527,227.00
08/25/22	33,929.48

PROJECT YES INC - Total

175,381,986.10

TEA FY2022 Payments - Vendors Beginning with "P"
PROMESA ACADEMY INC

Payment Date	Amount
09/02/21	54,833.40
09/22/21	233,326.00
09/29/21	25,000.00
10/07/21	10,065.20
10/11/21	133.00
10/21/21	233,108.00
10/28/21	16,348.45
11/09/21	129,186.07
11/22/21	244,510.00
12/09/21	28,376.25
12/21/21	173,453.00
12/22/21	17,109.00
01/21/22	191,550.00
01/25/22	306,952.18
01/26/22	10,366.73
02/11/22	11,003.94
02/23/22	195,355.00
03/14/22	14,040.00
03/18/22	15,081.89
03/23/22	244,264.00
03/24/22	40,926.25
03/28/22	349.26
04/13/22	44,873.62
04/14/22	15,961.64
04/21/22	240,733.00
05/11/22	40,588.66
05/20/22	17,726.30
05/23/22	228,420.00
05/26/22	6,950.97
06/14/22	308,351.21
06/15/22	6,230.62
06/22/22	238,533.00
06/27/22	20,842.37
07/21/22	217,127.00
08/01/22	21,927.81

TEA FY2022 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/10/22	444.00
	08/23/22	213,671.00
PROMESA ACADEMY INC - Total		3,817,718.82
PROSPER ISD	09/09/21	26,164.75
	09/22/21	19,751,995.00
	09/23/21	4,995,103.72
	09/27/21	364,070.87
	10/07/21	228.10
	10/13/21	44,100.00
	10/14/21	62,265.50
	10/21/21	16,170,266.00
	10/22/21	67,107.41
	11/16/21	10,322.00
	11/18/21	30,802.17
	11/19/21	64,875.52
	11/22/21	8,926,515.00
	11/24/21	258,501.00
	12/17/21	1,428,484.18
	12/20/21	62,505.82
	12/21/21	686,782.00
	01/18/22	48,480.89
	01/21/22	260,798.25
	01/28/22	3,648.00
	02/11/22	9,283.93
	02/18/22	66,573.67
	02/23/22	422,276.50
	02/28/22	95,327.00
	03/03/22	7,650.00
	03/04/22	344,608.06
	03/14/22	40,038.50
	03/22/22	156,930.58
	03/23/22	631,052.00
	03/28/22	195,536.14
	03/31/22	59,901.07

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
04/04/22	387,708.82
04/07/22	167,622.66
04/15/22	423,769.24
04/18/22	17,424.82
04/20/22	70,071.76
04/21/22	5,348,848.00
04/28/22	427,239.31
05/06/22	443,196.12
05/11/22	84,829.77
05/23/22	4,564,462.00
05/24/22	558.43
06/03/22	69,742.17
06/06/22	429,745.90
06/15/22	226,023.29
06/16/22	647,558.78
06/22/22	9,392,181.00
06/24/22	392,666.40
06/30/22	498,281.01
07/21/22	8,844,405.00
08/02/22	212,287.32
08/10/22	240,512.19
08/16/22	394,553.62
08/23/22	10,597,020.00
08/26/22	700.00

PROSPER ISD - Total

99,173,601.24

PROSPERA EVENTS LLC

03/11/22 216.00

PROSPERA EVENTS LLC - Total

216.00

PUBLIC STORAGE INC

09/09/21 202.00

10/07/21 235.00

11/08/21 235.00

12/09/21 235.00

01/05/22 235.00

02/01/22 235.00

TEA FY2022 Payments - Vendors Beginning with "P"

Payment Date	Amount
03/14/22	235.00
04/07/22	235.00
05/05/22	235.00
06/08/22	235.00
07/07/22	235.00
07/27/22	235.00

PUBLIC STORAGE INC - Total

2,787.00