

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
PACER SERVICE CENTER	01/03/23	33.60
	04/17/23	38.30
	07/31/23	133.40
PACER SERVICE CENTER - Total		205.30
PADMAJA SATHYANARAYAN	03/29/23	1,307.55
PADMAJA SATHYANARAYAN - Total		1,307.55
PADUCAH ISD	09/02/22	5,249.95
	09/09/22	31,898.49
	09/12/22	8,451.64
	09/15/22	7,175.50
	09/21/22	672,635.00
	10/04/22	9,100.00
	10/07/22	7,526.46
	10/21/22	523,450.00
	10/28/22	11,276.88
	11/17/22	11,419.79
	11/22/22	6,639.00
	11/29/22	35,478.43
	12/01/22	239,364.67
	12/07/22	9,879.70
	12/21/22	9,887.00
	01/18/23	7,174.73
	02/08/23	10,850.00
	02/24/23	35,099.46
	03/02/23	46,328.68
	03/08/23	9,720.91
	03/22/23	11,539.00
	04/03/23	316.45
	04/14/23	9,329.91
	04/21/23	6,610.00
	04/28/23	26,097.86
	05/05/23	11,299.29
	05/18/23	16,688.05

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/23/23	6,433.00
	05/24/23	5,072.47
	05/26/23	38,686.35
	06/21/23	12,293.00
	06/23/23	8,897.25
	07/10/23	3,100.00
	07/19/23	51,904.84
	07/20/23	792.82
	07/21/23	6,841.00
	07/27/23	7,052.89
	08/23/23	253,863.34
	08/25/23	140.14
PADUCAH ISD - Total		2,175,563.95
PAIGE L TOOLEY	03/14/23	273.15
	03/23/23	676.95
	08/15/23	601.83
PAIGE L TOOLEY - Total		1,551.93
PAINT CREEK ISD	09/21/22	224,348.00
	09/26/22	1,917.00
	10/07/22	5,839.50
	10/13/22	4,146.73
	10/17/22	11,077.73
	10/19/22	16,065.79
	10/21/22	174,735.00
	11/17/22	14,442.62
	11/22/22	3,864.00
	11/29/22	4,147.03
	11/30/22	6,515.79
	12/07/22	8,761.13
	12/08/22	1,464.00
	12/21/22	5,754.00
	12/28/22	7,724.71
	01/10/23	4,191.60

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

01/11/23	15,856.83
02/01/23	3,720.95
02/02/23	370.76
02/06/23	6,496.95
02/08/23	8,798.95
03/02/23	4,201.93
03/07/23	7,391.95
03/08/23	9,299.47
03/22/23	6,715.00
04/03/23	330.57
04/04/23	4,154.89
04/05/23	9,380.40
04/14/23	9,746.09
04/21/23	3,847.00
05/03/23	6,586.98
05/05/23	10,633.68
05/08/23	6,515.84
05/23/23	3,744.00
06/15/23	4,233.32
06/16/23	6,515.79
06/21/23	7,189.00
06/28/23	9,857.45
07/11/23	7,232.72
07/13/23	106,101.69
07/21/23	4,701.00
08/14/23	10,623.36
08/16/23	9,276.16
08/17/23	13,018.29
08/23/23	98,840.00

PAINT CREEK ISD - Total

890,375.65

PAINT ROCK ISD

09/16/22	3,831.80
09/21/22	471,547.00
09/26/22	1,956.54
10/07/22	9,099.30

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

10/21/22	367,346.00
10/25/22	350.00
10/28/22	11,177.08
11/17/22	14,375.83
11/22/22	9,006.00
12/16/22	19,753.77
12/21/22	13,410.00
01/06/23	47,090.34
01/18/23	8,539.37
01/27/23	98,540.73
02/02/23	177,198.24
02/17/23	2,628.13
02/21/23	2,597.40
02/22/23	14,261.34
03/20/23	11,912.75
03/22/23	15,651.00
04/03/23	641.50
04/14/23	13,098.45
04/21/23	8,966.00
05/05/23	29,184.44
05/18/23	9,794.72
05/23/23	8,726.00
06/05/23	16,961.38
06/21/23	16,719.00
06/23/23	14,221.72
07/20/23	8,380.60
07/21/23	9,305.00
08/02/23	3,544.43
08/14/23	142,244.23
08/22/23	6,326.72
08/23/23	406,310.00

PAINT ROCK ISD - Total

1,994,696.81

PALACIOS ISD

09/21/22 62,709.00

09/29/22 60.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/12/22	71,902.70
10/13/22	144,936.07
10/19/22	141,033.02
10/21/22	53,540.00
10/26/22	2,538.12
10/31/22	1,479.00
11/01/22	1,439.00
11/07/22	58,900.31
11/08/22	65,609.21
11/17/22	121,726.30
11/18/22	383,336.04
11/22/22	54,259.00
12/08/22	9,235.00
12/16/22	114,774.40
12/19/22	3,838.37
12/21/22	80,795.00
12/27/22	10,967.00
01/18/23	8,483.65
01/19/23	25,555.76
01/20/23	119,178.99
01/25/23	76,734.18
01/30/23	53,724.53
02/02/23	108,256.39
02/21/23	63,494.17
02/22/23	99,226.59
03/21/23	5,225.57
03/22/23	97,628.26
03/24/23	120,636.19
03/29/23	26,004.81
03/31/23	63,539.11
04/03/23	4,075.59
04/13/23	169,611.88
04/14/23	55,067.96
04/18/23	7,938.96
04/20/23	134,598.95

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

04/21/23	54,019.00
04/28/23	9,319.82
05/05/23	3,470.00
05/15/23	2,795.00
05/16/23	58,961.19
05/17/23	102,234.48
05/19/23	135,313.41
05/23/23	52,571.00
06/16/23	151.10
06/21/23	196,482.94
06/23/23	78,925.10
06/28/23	118,960.81
07/21/23	56,470.00
07/28/23	190,314.63
08/03/23	9,849.91
08/07/23	61,446.01
08/08/23	47,673.88
08/09/23	28,475.43
08/11/23	10,685.00
08/23/23	561,421.00
08/24/23	77,040.44
08/25/23	7,675.81

PALACIOS ISD - Total

4,486,315.04

PALESTINE ISD

09/02/22	243,474.31
09/15/22	9,337.50
09/16/22	955,399.10
09/19/22	58,424.31
09/21/22	4,594,347.00
09/30/22	51,683.61
10/07/22	220,102.64
10/13/22	20,090.85
10/14/22	345.00
10/17/22	291,732.13
10/19/22	107,948.37

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/21/22	3,768,292.00
10/31/22	2,958.00
11/01/22	1,439.00
11/22/22	2,048,056.00
11/30/22	275,877.08
12/02/22	1,150.00
12/08/22	291,813.00
12/12/22	956,212.34
12/15/22	1,623,118.27
12/16/22	249,118.52
12/21/22	204,330.00
01/18/23	211,964.75
01/23/23	66,697.00
02/15/23	629,729.00
02/16/23	740,025.36
02/22/23	66,697.00
03/22/23	238,476.00
03/24/23	226,591.84
03/29/23	273,248.72
04/03/23	10,506.05
04/21/23	2,209,840.46
04/24/23	67,761.14
04/25/23	662,969.77
05/05/23	288,725.50
05/23/23	1,137,910.00
06/01/23	157,095.07
06/08/23	1,307.89
06/15/23	514,879.93
06/16/23	463,312.34
06/20/23	630,866.67
06/21/23	2,265,236.00
06/22/23	685.01
06/23/23	199,787.88
07/14/23	242,773.04
07/20/23	36,701.88

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
07/21/23	2,763,636.00
08/14/23	565,140.36
08/15/23	1,251.69
08/21/23	731,834.42
08/23/23	3,315,648.71
08/25/23	95,438.52

PALESTINE ISD - Total

34,791,987.03

PALMER ISD

09/15/22	11,912.60
09/21/22	2,124,413.00
09/26/22	3,000.00
09/28/22	206,076.00
10/17/22	81,840.94
10/21/22	1,742,020.00
11/17/22	52,954.57
11/22/22	941,676.00
12/07/22	44,390.71
12/08/22	70,193.00
12/13/22	58,216.75
12/21/22	78,649.00
01/18/23	37,762.34
01/23/23	25,672.00
02/08/23	48,486.61
02/22/23	25,672.00
03/08/23	46,088.99
03/22/23	91,792.00
04/03/23	8,888.20
04/06/23	51,695.15
04/07/23	55,389.59
04/14/23	50,114.12
04/21/23	641,188.00
05/05/23	50,491.72
05/23/23	440,898.00
06/01/23	67,948.86
06/21/23	877,148.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/23/23	37,601.21
	07/12/23	4,097.75
	07/21/23	1,068,556.00
	08/23/23	1,266,235.00
PALMER ISD - Total		10,311,068.11
PALO PINTO ISD	09/15/22	90.52
	09/21/22	10,587.00
	10/10/22	1,533.23
	10/11/22	18,561.38
	10/12/22	6,468.63
	10/19/22	7,669.39
	10/21/22	8,216.00
	11/09/22	7,622.29
	11/10/22	11,485.52
	11/17/22	6,105.61
	11/22/22	3,605.00
	12/07/22	5,110.84
	12/08/22	2,715.00
	12/21/22	11,068.03
	12/28/22	4,614.69
	01/06/23	9,328.34
	01/10/23	5,144.78
	01/11/23	8,789.07
	02/08/23	8,474.53
	02/09/23	8,128.51
	02/15/23	3,000.00
	03/01/23	4,425.96
	03/03/23	6,371.72
	03/07/23	10,946.21
	03/22/23	6,265.00
	04/03/23	283.58
	04/12/23	12,472.10
	04/13/23	8,910.31
	04/14/23	4,869.49

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	04/20/23	689.00
	04/21/23	3,589.00
	05/03/23	4,677.50
	05/04/23	9,867.65
	05/05/23	4,965.05
	05/10/23	20,776.29
	05/23/23	3,493.00
	06/06/23	4,057.47
	06/12/23	3,136.12
	06/21/23	6,440.00
	06/28/23	5,037.93
	07/12/23	17,036.01
	07/21/23	3,584.00
	07/27/23	1,905.00
	08/23/23	54,156.00
PALO PINTO ISD - Total		346,272.75
PAM M LITTLE	09/19/22	412.53
	09/28/22	785.56
	10/26/22	839.76
	12/01/22	912.58
	12/27/22	592.68
	12/29/22	632.62
	01/11/23	1,078.19
	03/09/23	1,581.71
	03/20/23	663.18
	04/26/23	648.07
	04/28/23	612.01
	05/19/23	1,353.54
	07/14/23	635.72
	08/03/23	1,011.95
PAM M LITTLE - Total		11,760.10
PAMELA HAMILTON	02/28/23	599.71
	03/16/23	376.74

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	03/17/23	662.29
	04/10/23	567.67
PAMELA HAMILTON - Total		2,206.41
PAMELA R BEDNARZ	08/21/23	681.26
PAMELA R BEDNARZ - Total		681.26
PAMPA ISD	09/09/22	72,641.63
	09/12/22	27,562.76
	09/14/22	103,755.58
	09/15/22	10,589.03
	09/16/22	58,779.64
	09/21/22	4,448,360.00
	09/26/22	10,961.25
	09/29/22	7,046.31
	10/04/22	11,512.91
	10/05/22	721,480.29
	10/07/22	981,919.21
	10/17/22	163,872.28
	10/21/22	3,648,925.00
	10/26/22	12.00
	10/31/22	1,479.00
	11/01/22	2,878.00
	11/14/22	5,007.69
	11/17/22	156,237.37
	11/21/22	160.11
	11/22/22	1,835,860.00
	12/07/22	142,456.38
	12/08/22	356,178.00
	12/09/22	104,379.37
	12/16/22	5,912.00
	12/20/22	416,859.33
	12/21/22	322,246.00
	01/18/23	121,138.53
	01/23/23	69,051.00

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

01/27/23	1,380.00
02/08/23	115,246.74
02/22/23	69,051.00
03/08/23	159,316.13
03/22/23	246,894.00
03/24/23	171,635.88
03/29/23	11,428.00
04/03/23	7,449.11
04/14/23	149,513.92
04/21/23	1,237,764.00
05/01/23	2,327,200.25
05/05/23	12,401.00
05/10/23	653,981.85
05/23/23	864,002.00
06/21/23	1,718,360.00
06/28/23	151,688.22
07/12/23	36,318.22
07/21/23	2,053,684.00
08/02/23	393,904.94
08/04/23	66,603.66
08/16/23	446,232.76
08/18/23	338,814.32
08/23/23	2,442,920.00

PAMPA ISD - Total

27,483,050.67

PANHANDLE ISD

09/21/22	762,109.00
10/07/22	6,480.97
10/17/22	17,952.92
10/21/22	598,097.00
11/15/22	19,105.19
11/17/22	16,225.12
11/21/22	50,241.07
11/22/22	27,064.00
12/07/22	14,892.58
12/21/22	40,300.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/18/23	29,893.69
01/27/23	19,605.31
02/08/23	15,814.69
02/13/23	314,725.00
02/27/23	114,025.00
03/06/23	11,048.04
03/07/23	10,000.00
03/08/23	15,655.18
03/22/23	82,329.67
03/23/23	25,059.96
04/03/23	1,186.71
04/07/23	403.24
04/14/23	15,845.70
04/21/23	26,945.00
05/03/23	12,539.26
05/04/23	6,358.44
05/05/23	16,946.06
05/08/23	12,183.18
05/23/23	26,222.00
06/05/23	188,439.00
06/15/23	20,592.73
06/21/23	50,309.00
06/22/23	33,814.39
06/23/23	15,300.37
07/18/23	168,800.00
07/21/23	27,999.00
07/25/23	2,027.09
07/26/23	25,692.85
07/27/23	5,904.12
08/18/23	3,686.13
08/21/23	400.54
08/22/23	30,555.56
08/23/23	99,978.00

PANHANDLE ISD - Total

2,982,752.76

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
PANOLA SCHOOL	09/12/22	2,545.00
	09/21/22	173,128.00
	09/28/22	39,673.00
	10/21/22	172,629.00
	11/22/22	160,239.00
	12/05/22	66,886.00
	12/21/22	163,374.00
	01/23/23	160,213.00
	02/22/23	158,192.00
	03/22/23	161,296.00
	04/06/23	9,603.00
	04/13/23	4,192.10
	04/21/23	154,649.00
	04/25/23	2,850.00
	05/11/23	8,950.00
	05/23/23	156,609.00
	06/07/23	11,150.00
	06/21/23	164,504.00
	06/30/23	5,114.00
	07/07/23	66,043.00
	07/21/23	157,107.00
	07/24/23	92,000.00
	08/18/23	44,712.00
	08/21/23	3,458.00
	08/23/23	152,220.00
	08/24/23	5,114.00
	08/25/23	3,459.00
PANOLA SCHOOL - Total		2,299,909.10
PANTHER CREEK CISD	09/02/22	61,073.34
	09/15/22	405.84
	09/21/22	495,233.00
	10/17/22	23,923.54
	10/21/22	385,563.00
	11/18/22	15,931.70

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

11/22/22	6,781.00
12/08/22	3,464.00
12/16/22	12,961.83
12/21/22	10,098.00
01/12/23	18,710.30
01/18/23	8,381.19
02/03/23	23,012.16
02/08/23	14,119.29
02/15/23	10,666.20
03/02/23	88,067.50
03/03/23	132,943.13
03/08/23	14,298.47
03/22/23	11,785.00
03/30/23	4,855.52
04/03/23	14,441.87
04/14/23	14,813.13
04/19/23	9,603.60
04/21/23	19,348.60
05/16/23	12,519.00
05/17/23	14,261.84
05/18/23	12,597.64
05/23/23	6,570.00
06/21/23	11,794.00
06/23/23	10,046.63
06/29/23	17,232.34
07/11/23	13,920.97
07/12/23	92.59
07/21/23	6,564.00
07/26/23	1,123.42
08/23/23	215,648.00
08/24/23	16,151.35
08/25/23	189,026.50

PANTHER CREEK CISD - Total

1,928,029.49

PARADISE ISD

09/16/22

34,930.71

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/21/22	1,314,664.00
09/22/22	2,100.00
09/26/22	8,800.00
09/28/22	413,858.00
09/29/22	2,206.07
10/05/22	24,000.00
10/07/22	4,911.25
10/12/22	16,660.64
10/14/22	7,790.00
10/21/22	1,078,895.00
10/28/22	31,933.17
11/04/22	308.00
11/17/22	33,271.25
11/22/22	593,784.04
12/05/22	816.46
12/08/22	31,601.00
12/21/22	80,890.00
12/27/22	5,396.00
01/04/23	27,522.35
01/18/23	22,549.82
01/23/23	26,404.00
02/22/23	49,683.62
03/02/23	90,236.36
03/07/23	353,968.79
03/10/23	56.99
03/22/23	94,408.00
03/24/23	26,684.40
04/03/23	3,050.29
04/07/23	152.52
04/13/23	2,941.66
04/20/23	30,196.41
04/21/23	295,503.00
04/27/23	159.49
05/10/23	32,510.45
05/23/23	212,214.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/21/23	546,887.62
	06/28/23	31,182.40
	07/21/23	468,203.00
	08/10/23	3,533.00
	08/23/23	579,188.00
PARADISE ISD - Total		6,584,051.76
PARIS ISD	09/15/22	10,015.50
	09/19/22	179,851.73
	09/20/22	129,169.05
	09/21/22	5,679,193.00
	09/30/22	82,312.90
	10/05/22	11,185.68
	10/07/22	161,735.58
	10/14/22	47,092.00
	10/19/22	339,305.40
	10/21/22	4,637,087.25
	10/24/22	142,179.59
	10/25/22	191,766.50
	10/26/22	219,176.84
	10/28/22	27,934.65
	10/31/22	446,692.93
	11/02/22	467.37
	11/04/22	76,729.84
	11/17/22	329,961.92
	11/22/22	2,437,944.00
	11/30/22	318,315.35
	12/02/22	348.23
	12/07/22	1,314,291.37
	12/08/22	191,261.42
	12/20/22	8,300.75
	12/21/22	233,894.75
	12/27/22	18,616.00
	12/28/22	179,165.56
	01/23/23	75,962.00

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

01/30/23	34,039.00
02/03/23	486,563.69
02/08/23	306,673.89
02/14/23	335,562.48
02/22/23	75,962.00
03/08/23	282,900.68
03/22/23	271,606.00
04/03/23	11,467.58
04/14/23	1,095,530.56
04/21/23	1,813,090.00
04/25/23	821,431.87
04/26/23	954,128.91
05/05/23	303,593.34
05/16/23	290,032.55
05/22/23	191,476.69
05/23/23	1,474,696.93
06/01/23	34,056.34
06/15/23	26,964.75
06/21/23	2,487,548.00
06/22/23	1,897.58
06/28/23	604,957.64
07/10/23	364,260.81
07/12/23	38,813.19
07/21/23	3,032,271.00
08/02/23	20,078.07
08/03/23	326,123.86
08/04/23	11,085.87
08/15/23	425,709.38
08/17/23	519,325.76
08/23/23	3,569,469.00

PARIS ISD - Total

37,701,274.58

PARK PLACE PUBLICATIONS LP

03/14/23

1,000.00

PARK PLACE PUBLICATIONS LP - Total

1,000.00

TEA FY2023 Payments - Vendors Beginning with "P"
PASADENA ISD

Payment Date	Amount
09/15/22	107,594.75
09/21/22	60,821,151.00
09/27/22	1,499,598.27
09/28/22	113,905.00
09/30/22	4,942.25
10/07/22	1,903,613.46
10/17/22	3,779,461.50
10/21/22	49,893,863.00
10/25/22	79,374.85
10/26/22	189.00
10/28/22	124,428.72
10/31/22	25,146.00
11/01/22	34,531.00
11/02/22	38,525.17
11/09/22	2,096,165.52
11/10/22	27,066.11
11/14/22	126,818.25
11/15/22	20,514.31
11/17/22	5,588,236.45
11/22/22	26,302,787.00
11/28/22	8,678,666.90
11/29/22	6,386,937.03
12/01/22	263,834.41
12/07/22	2,482,161.67
12/08/22	914,717.00
12/16/22	800,155.31
12/21/22	4,758,322.31
01/03/23	1,441,059.79
01/18/23	2,099,240.68
01/23/23	4,653,909.06
01/27/23	7,961.00
02/08/23	3,020,688.25
02/21/23	1,993,639.74
02/22/23	31,372,256.28
02/23/23	147,724.86

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
02/24/23	117,892.66
03/06/23	3,946,983.41
03/08/23	3,272,688.18
03/22/23	5,541,797.59
03/23/23	4,793,164.93
03/24/23	90,563.75
03/28/23	693,113.19
04/03/23	152,125.86
04/12/23	38,955.89
04/14/23	5,252,204.48
04/17/23	5,072,690.68
04/21/23	20,688,970.00
04/26/23	191,504.32
05/05/23	3,266,243.33
05/11/23	2,072,970.29
05/12/23	10,709,634.85
05/18/23	182,439.55
05/23/23	14,387,226.76
05/26/23	2,296,601.82
06/01/23	40,320.00
06/16/23	4,516,637.73
06/21/23	33,542,333.43
06/22/23	54,887.25
07/10/23	126,985.00
07/12/23	9,067,365.57
07/13/23	2,443,283.32
07/14/23	204,224.78
07/18/23	4,997,749.46
07/20/23	263,747.84
07/21/23	38,725,602.00
07/26/23	3,690,410.12
07/27/23	262,864.98
08/02/23	320,935.84
08/04/23	1,123,425.26
08/14/23	49,140.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/15/23	38,226.38
	08/16/23	129,787.41
	08/17/23	2,153,935.02
	08/21/23	7,842,891.05
	08/23/23	45,901,512.00
	08/24/23	22,960.00
PASADENA ISD - Total		459,896,181.90
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE	10/31/22	12,677.00
	11/28/22	6,216.00
	12/28/22	6,063.00
	02/21/23	21,446.00
	05/31/23	12,082.00
	06/14/23	20,780.00
	07/14/23	6,017.00
	08/04/23	5,053.00
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE - Total		90,334.00
PATRICIA ANN HARDY	09/19/22	412.53
	10/20/22	223.75
	10/26/22	846.19
	10/28/22	551.13
	10/31/22	559.50
	12/01/22	620.54
	12/21/22	342.50
	01/11/23	1,583.69
	03/09/23	1,570.09
	03/27/23	2,352.23
	04/28/23	564.14
	05/19/23	1,309.38
	07/11/23	604.14
	08/03/23	1,011.95
PATRICIA ANN HARDY - Total		12,551.76
PATRICIA J SALGADO	09/27/22	92.50

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

09/28/22	40.50
10/24/22	585.62
10/26/22	212.96
11/09/22	880.39
11/10/22	105.00
11/16/22	131.25
12/20/22	33.36
12/30/22	74.00
01/09/23	245.95
01/24/23	157.88
03/24/23	284.55
04/04/23	140.41
04/05/23	503.03
04/10/23	130.30
04/12/23	291.17
04/14/23	80.42
04/17/23	121.02
04/19/23	222.92
07/25/23	216.08
07/26/23	74.06
08/22/23	274.80
08/24/23	1,020.59

PATRICIA J SALGADO - Total

5,918.76

PATRICIA L BAILEY

07/20/23	524.56
08/11/23	941.85

PATRICIA L BAILEY - Total

1,466.41

PATRICIA SHYAN ALVAREZ

06/07/23	406.59
06/28/23	376.74
07/25/23	746.80
08/09/23	379.82

PATRICIA SHYAN ALVAREZ - Total

1,909.95

PATTI ROSS LOYA

08/21/23	514.09
----------	--------

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/22/23	905.58
PATTI ROSS LOYA - Total		1,419.67
PATTON SPRINGS ISD	09/02/22	31,591.34
	09/15/22	1,004.44
	09/20/22	12,377.43
	09/21/22	497,878.00
	10/07/22	2,388.17
	10/17/22	7,643.38
	10/21/22	387,342.00
	11/03/22	5,391.47
	11/17/22	7,603.94
	11/22/22	7,576.50
	11/29/22	5,624.47
	11/30/22	18,754.22
	12/07/22	7,351.80
	12/08/22	1,502.78
	12/16/22	1,432.49
	12/21/22	5,456.00
	01/09/23	3,190.57
	01/10/23	10,401.03
	01/18/23	3,352.48
	01/19/23	725.00
	01/27/23	1,825.00
	02/01/23	24,602.19
	02/09/23	8,597.34
	02/13/23	1,656.49
	02/22/23	7,015.12
	03/01/23	23,709.38
	03/03/23	14.96
	03/22/23	6,368.00
	03/24/23	7,038.30
	03/27/23	3,167.41
	03/28/23	23,533.75
	04/03/23	287.20

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

04/12/23	1,191.25
04/13/23	2,469.02
04/14/23	6,343.65
04/21/23	3,648.00
04/27/23	3,679.43
04/28/23	23,842.42
05/03/23	80.00
05/05/23	275.00
05/23/23	3,550.00
05/24/23	8,579.58
05/30/23	3,193.62
06/01/23	23,965.76
06/13/23	1,036.53
06/14/23	1,191.25
06/16/23	8,077.50
06/21/23	6,389.00
06/23/23	5,665.84
06/27/23	3,178.99
06/28/23	9,439.48
06/29/23	1,890.84
07/13/23	16,666.30
07/21/23	4,256.00
07/27/23	3,177.14
07/28/23	12,350.58
08/22/23	2,494.68
08/23/23	247,912.18
08/28/23	500.32

PATTON SPRINGS ISD - Total

1,531,447.01

PAUL BORDEN NAGEL

09/02/22 373.40

09/22/22 153.27

PAUL BORDEN NAGEL - Total

526.67

PAUL MORRISSEY

03/21/23 2,500.00

03/30/23 1,000.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	04/03/23	1,000.00
	04/18/23	1,000.00
PAUL MORRISSEY - Total		5,500.00
PAULA T MARTINSON	09/15/22	560.10
PAULA T MARTINSON - Total		560.10
PAWNEE ISD	09/02/22	4,613.26
	09/13/22	25,985.65
	09/14/22	111,012.00
	09/21/22	46,635.00
	09/28/22	605,427.00
	10/07/22	15,640.27
	10/21/22	37,467.00
	10/26/22	83,284.00
	10/28/22	33,398.16
	11/04/22	36,844.21
	11/22/22	13,773.00
	12/07/22	33,838.36
	12/08/22	9,813.00
	12/21/22	20,509.00
	01/06/23	492,134.99
	01/10/23	108,609.56
	02/08/23	30,882.33
	03/08/23	24,394.57
	03/22/23	23,936.00
	03/28/23	17,945.66
	03/29/23	43,353.32
	03/30/23	42,645.14
	04/03/23	177,892.82
	04/07/23	30,713.39
	04/12/23	8,873.89
	04/13/23	30,185.00
	04/18/23	108,912.10
	04/19/23	2,215.98

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

04/21/23	13,712.00
04/26/23	34,003.97
05/05/23	1,330.00
05/11/23	200,206.28
05/12/23	4,275.72
05/23/23	13,344.00
06/02/23	33,315.27
06/21/23	25,137.00
07/12/23	62,738.82
07/13/23	27,667.53
07/21/23	13,990.00
07/24/23	162,143.72
07/26/23	33,264.54
08/04/23	38,784.09
08/23/23	37,341.00
08/25/23	2,650.76
08/28/23	3,842.62

PAWNEE ISD - Total

2,928,681.98

PEARLAND ISD

09/15/22	109,340.16
09/16/22	200.00
09/20/22	918,640.81
09/21/22	18,286,271.30
09/26/22	9,421.83
09/28/22	454,756.00
10/04/22	271,682.73
10/07/22	304,350.06
10/14/22	11,288.00
10/17/22	644,950.39
10/20/22	30.79
10/21/22	15,091,704.00
10/28/22	12,000.00
10/31/22	10,354.00
11/01/22	10,072.00
11/10/22	2,052.48

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/15/22	13,273.39
11/17/22	642,285.11
11/22/22	8,369,209.00
11/29/22	373,533.34
11/30/22	251,060.11
12/02/22	219,451.96
12/05/22	3,163,811.03
12/07/22	556,931.12
12/08/22	2,077,490.00
12/09/22	7,380.00
12/16/22	1,118.10
12/21/22	1,335,072.00
01/03/23	552,650.90
01/05/23	582,745.67
01/13/23	9,941.48
01/18/23	396,136.17
01/23/23	435,790.00
01/27/23	124,709.75
02/15/23	611,973.36
02/22/23	435,790.00
03/03/23	301.94
03/13/23	1,680,372.33
03/20/23	1,045,888.44
03/22/23	1,558,178.00
03/24/23	1,923.31
04/03/23	50,496.48
04/07/23	1,451.40
04/14/23	612,272.27
04/21/23	6,790,504.00
04/27/23	1,435.41
05/05/23	613,140.68
05/23/23	4,771,806.00
06/20/23	822,973.41
06/21/23	9,451,245.00
06/23/23	621,772.77

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

06/27/23	23,108.53
07/06/23	1,193,121.06
07/12/23	18,661.00
07/21/23	11,066,013.00
07/26/23	8,992.57
07/27/23	89.90
08/02/23	246,810.39
08/23/23	13,334,922.14

PEARLAND ISD - Total

110,212,947.10

PEARSALL ISD

09/02/22	1,015.02
09/19/22	2,046.80
09/20/22	5,709.89
09/21/22	1,883,806.03
09/23/22	139,234.46
09/26/22	38,146.29
09/27/22	30,267.71
09/28/22	327,551.65
09/30/22	26,378.85
10/03/22	759,371.64
10/07/22	176,088.25
10/17/22	228,133.48
10/21/22	1,569,376.00
10/26/22	101,693.00
10/31/22	1,479.00
11/01/22	1,439.00
11/17/22	215,165.45
11/21/22	8,784.00
11/22/22	900,150.00
12/07/22	189,062.91
12/08/22	80,697.00
12/21/22	125,770.13
12/28/22	164,538.77
01/17/23	648,351.11
01/23/23	40,302.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/24/23	381,447.62
01/31/23	700.00
02/08/23	169,718.63
02/22/23	40,302.00
02/27/23	1,537,415.95
02/28/23	156,006.89
03/06/23	2,181.81
03/08/23	202,742.83
03/21/23	77,960.78
03/22/23	144,100.00
04/03/23	7,105.74
04/04/23	70,729.91
04/07/23	589,174.52
04/10/23	16,408.68
04/14/23	199,288.10
04/20/23	26,855.68
04/21/23	909,870.75
04/24/23	6,282.31
05/05/23	205,901.17
05/23/23	639,503.00
05/25/23	84,487.39
05/26/23	8,528.00
05/30/23	870,399.51
06/21/23	1,274,201.00
06/28/23	191,924.03
07/12/23	22,064.14
07/21/23	1,748,320.94
07/26/23	898,693.07
07/28/23	85,122.41
08/03/23	260,034.37
08/17/23	1,050.00
08/23/23	1,833,084.00

PEARSALL ISD - Total

20,326,163.67

PEASTER ISD

09/02/22 54,438.59

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/07/22	38,533.24
09/12/22	1,650.00
09/15/22	1,303.68
09/21/22	1,702,657.00
09/28/22	1,760,662.00
10/03/22	1,040.00
10/12/22	18,718.24
10/19/22	38,830.33
10/21/22	1,405,077.08
11/04/22	296,285.68
11/17/22	40,136.63
11/21/22	1,724.25
11/22/22	768,419.00
12/07/22	34,308.67
12/08/22	37,537.00
12/21/22	343,458.08
12/27/22	5,100.00
01/18/23	24,050.19
01/23/23	33,715.00
02/07/23	87,211.48
02/15/23	26,426.47
02/22/23	33,715.00
02/28/23	344,368.03
03/20/23	31,308.92
03/22/23	120,549.00
04/03/23	3,655.06
04/14/23	35,663.09
04/21/23	564,867.00
05/09/23	609,405.09
05/10/23	37,465.51
05/23/23	391,248.00
06/21/23	775,462.00
06/28/23	35,491.75
06/30/23	2,738.65
07/21/23	920,166.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/16/23	74,903.87
	08/17/23	241,025.08
	08/18/23	114,890.64
	08/21/23	189,295.84
	08/23/23	1,110,593.00
PEASTER ISD - Total		12,358,094.14
PECOS-BARSTOW-TOYAH ISD	09/15/22	2,423.75
	09/16/22	4,954.99
	09/21/22	628,682.00
	10/04/22	1,347,375.24
	10/18/22	1,372,555.43
	10/21/22	20,151,514.00
	11/01/22	2,878.00
	11/03/22	129,523.78
	11/18/22	189,983.65
	11/22/22	108,395.00
	12/07/22	186,764.45
	12/08/22	14,667.00
	12/13/22	387,405.25
	12/16/22	156,328.93
	12/21/22	161,408.00
	01/18/23	143,031.91
	02/15/23	133,345.15
	03/22/23	188,381.00
	04/03/23	9,683.33
	04/07/23	168,988.27
	04/21/23	107,916.00
	05/23/23	105,023.00
	05/24/23	163,660.35
	06/14/23	170,901.60
	06/21/23	200,887.00
	06/28/23	165,636.66
	07/21/23	111,803.00
	07/26/23	38,607.59

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/23/23	3,826,298.00
PECOS-BARSTOW-TOYAH ISD - Total		30,379,022.33
PEGGY A WATTS	10/07/22	248.01
	12/19/22	208.53
	03/09/23	214.27
	08/01/23	227.64
PEGGY A WATTS - Total		898.45
PENELOPE ISD	09/08/22	14,591.14
	09/12/22	3,376.58
	09/21/22	350,118.00
	09/22/22	67,763.15
	09/29/22	4,097.00
	10/07/22	3,409.01
	10/19/22	9,753.99
	10/21/22	235,817.00
	11/17/22	11,144.73
	11/22/22	234,581.00
	12/06/22	15,200.32
	12/08/22	42,567.58
	12/09/22	9,473.97
	12/21/22	239,361.00
	01/04/23	5,636.00
	01/18/23	7,861.97
	01/23/23	237,541.00
	02/08/23	8,949.60
	02/22/23	101,188.00
	03/02/23	14,531.53
	03/08/23	10,463.13
	03/15/23	39,404.24
	03/22/23	198,172.00
	04/03/23	595.87
	04/20/23	11,256.71
	04/21/23	7,931.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/17/23	11,659.59
	05/23/23	191,401.00
	06/21/23	197,619.00
	06/28/23	10,631.62
	06/29/23	79,278.77
	07/21/23	191,032.00
	07/26/23	43,958.12
	07/27/23	1,846.96
	08/23/23	2,486.00
PENELOPE ISD - Total		2,614,698.58
PERFECTION LEARNING CORPORATION	09/12/22	33.95
	09/15/22	492.75
	09/26/22	3,285.00
	09/29/22	459.90
	12/02/22	985.50
	01/27/23	649.50
	02/08/23	12,756.75
	02/17/23	3,999.60
	05/04/23	299.25
	07/12/23	383.25
	07/27/23	153.30
	08/17/23	240.90
PERFECTION LEARNING CORPORATION - Total		23,739.65
PERRIN-WHITT CISD	09/02/22	19,520.77
	09/21/22	185,634.00
	10/07/22	14,550.65
	10/19/22	13,915.28
	10/20/22	6,358.18
	10/21/22	145,502.00
	10/27/22	18,514.72
	11/17/22	21,247.98
	11/18/22	17,831.40
	11/22/22	13,584.00

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

12/02/22	5,399.84
12/08/22	33,410.90
12/21/22	20,227.00
12/27/22	2,137.00
01/25/23	18,248.17
02/22/23	20,183.12
02/24/23	37,371.99
03/02/23	5,813.99
03/20/23	12,417.49
03/22/23	23,607.00
03/29/23	16,022.95
04/03/23	906.59
04/21/23	13,524.00
05/11/23	10,799.68
05/15/23	29,736.85
05/23/23	13,161.00
05/24/23	24,761.87
06/05/23	24,744.00
06/21/23	24,665.00
06/28/23	11,828.44
07/21/23	13,727.00
08/16/23	6,366.91
08/18/23	45,813.00
08/23/23	280,402.00
08/25/23	1,360.00
08/28/23	20,683.42

PERRIN-WHITT CISD - Total

1,173,978.19

PERRY OFFICE PRODUCTS INC

11/08/22	209.92
05/08/23	155.50
08/04/23	55.50

PERRY OFFICE PRODUCTS INC - Total

420.92

PERRYTON ISD

09/02/22	90,497.48
09/07/22	9,075.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/12/22	3,072.49
09/15/22	2,386.75
09/21/22	1,856,067.00
09/22/22	52,454.07
09/23/22	32,371.14
09/26/22	285.00
09/29/22	66,605.47
09/30/22	65,875.52
10/04/22	28,765.00
10/07/22	672.84
10/12/22	46,592.12
10/19/22	94,581.71
10/21/22	1,523,564.00
10/31/22	2,958.00
11/01/22	4,317.00
11/14/22	26,510.00
11/17/22	87,864.36
11/22/22	842,562.00
11/30/22	98,617.20
12/06/22	176,500.24
12/07/22	103,833.81
12/08/22	234,790.10
12/13/22	200,492.27
12/15/22	4,874.26
12/21/22	127,531.00
12/27/22	26,951.00
01/11/23	108,862.41
01/18/23	52,289.77
01/19/23	40,020.12
01/23/23	41,628.00
01/24/23	11,835.65
01/26/23	21,294.04
02/08/23	87,786.33
02/10/23	240,801.75
02/15/23	47,736.27

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

02/22/23	41,628.00
03/02/23	166,831.85
03/09/23	23,021.96
03/10/23	88,623.02
03/13/23	10,745.00
03/22/23	148,843.00
04/03/23	5,491.41
04/05/23	53,114.31
04/06/23	116,965.38
04/07/23	114,151.91
04/14/23	162,657.76
04/21/23	521,115.00
04/27/23	80,917.51
05/03/23	3,500.00
05/05/23	84,346.13
05/09/23	23,305.04
05/10/23	189,761.94
05/23/23	370,378.00
06/05/23	94,207.00
06/06/23	136,518.94
06/12/23	202,443.75
06/21/23	731,692.00
06/28/23	81,406.04
07/12/23	162,495.50
07/21/23	835,000.00
07/25/23	218,600.20
07/26/23	7,913.64
08/04/23	134,177.55
08/21/23	300,137.54
08/22/23	255,733.78
08/23/23	1,016,196.00

PERRYTON ISD - Total

12,844,840.33

PETERSBURG ISD

09/21/22 626,548.00

09/23/22 22,723.18

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/07/22	17,401.75
10/17/22	54,773.67
10/18/22	48,823.71
10/21/22	513,600.00
11/17/22	32,650.96
11/22/22	270,251.00
12/07/22	25,835.62
12/08/22	13,556.00
12/15/22	29,710.47
12/16/22	36,913.17
12/21/22	16,928.00
12/27/22	6,981.00
01/10/23	4,375.00
01/18/23	17,929.48
01/23/23	5,526.00
02/08/23	30,127.97
02/09/23	3,377.35
02/17/23	29,220.69
02/21/23	37,180.70
02/22/23	5,526.00
03/08/23	27,790.62
03/22/23	19,757.00
04/03/23	946.30
04/14/23	56,522.57
04/17/23	51,587.86
04/18/23	3,377.35
04/21/23	239,572.00
05/02/23	1,905.00
05/05/23	27,016.14
05/23/23	162,076.00
06/20/23	33,801.76
06/21/23	329,551.89
06/22/23	3,377.35
06/28/23	21,594.54
07/12/23	1,360.01

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/14/23	571.00
	07/21/23	406,266.00
	08/01/23	16,077.60
	08/04/23	2,272.59
	08/16/23	22,566.95
	08/17/23	56,441.96
	08/22/23	8,380.03
	08/23/23	472,985.00
PETERSBURG ISD - Total		3,815,757.24
PETROLIA CISD	09/02/22	61,934.31
	09/12/22	2,227.30
	09/16/22	1,508.00
	09/21/22	840,929.00
	09/26/22	4,003.32
	09/28/22	352,282.00
	09/29/22	660.20
	10/07/22	16,994.87
	10/17/22	31,196.63
	10/21/22	696,197.99
	10/24/22	39,033.75
	11/14/22	9,929.73
	11/17/22	31,757.88
	11/18/22	30,703.70
	11/21/22	3,591.25
	11/22/22	371,187.00
	12/07/22	26,448.26
	12/08/22	29,625.00
	12/09/22	9,949.90
	12/13/22	27,703.69
	12/21/22	28,257.00
	01/18/23	23,833.62
	01/19/23	9,943.11
	01/23/23	36,926.69
	01/24/23	140,996.00

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

02/09/23	37,531.11
02/15/23	24,159.31
02/22/23	9,223.00
03/08/23	16,599.59
03/13/23	12,591.46
03/14/23	14,819.96
03/20/23	29,951.96
03/22/23	32,978.00
04/03/23	1,147.39
04/11/23	11,655.29
04/13/23	27,703.69
04/14/23	25,732.20
04/21/23	300,795.00
05/05/23	28,143.28
05/15/23	15,246.32
05/17/23	30,729.41
05/23/23	205,153.00
06/13/23	27,252.84
06/14/23	15,696.49
06/21/23	408,177.00
06/23/23	25,026.54
07/12/23	33,458.67
07/18/23	29,975.63
07/21/23	504,392.00
08/08/23	45,661.33
08/10/23	32,010.80
08/23/23	640,864.17
08/24/23	23,986.00

PETROLIA CISD - Total

5,438,481.64

PETTUS ISD

09/07/22	8,939.11
09/21/22	37,285.00
09/28/22	14,384.00
10/07/22	976,478.91
10/17/22	25,674.31

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/21/22	30,330.00
11/17/22	25,102.30
11/22/22	15,243.00
12/08/22	16,837.00
12/16/22	24,037.55
12/21/22	22,698.00
01/03/23	24,025.79
01/11/23	243,496.56
01/18/23	14,445.37
02/02/23	1,417.50
02/08/23	23,852.68
03/08/23	22,434.62
03/22/23	26,491.00
03/30/23	649.50
04/03/23	961.64
04/14/23	20,187.03
04/21/23	15,175.00
05/05/23	24,884.08
05/23/23	14,769.00
06/05/23	149,900.00
06/21/23	28,229.00
06/23/23	20,332.11
07/10/23	20,639.68
07/12/23	2,201.86
07/21/23	15,711.00
08/04/23	47,828.19
08/09/23	199,817.08
08/23/23	100,209.00

PETTUS ISD - Total

2,214,666.87

PEWITT ISD

09/08/22	29,652.71
09/12/22	47,630.56
09/21/22	1,461,377.00
09/28/22	320,411.00
10/05/22	19,521.59

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/11/22	72,946.96
10/12/22	49,942.41
10/19/22	53,793.54
10/21/22	1,198,499.00
11/10/22	19,708.42
11/15/22	79,430.10
11/17/22	56,963.88
11/22/22	632,712.00
12/07/22	69,816.54
12/08/22	18,430.00
12/15/22	322,013.81
12/21/22	53,481.00
01/12/23	18,209.26
01/17/23	77,299.43
01/18/23	31,265.94
01/23/23	17,457.00
02/08/23	48,032.13
02/14/23	26,104.26
02/17/23	30,608.63
02/21/23	26,688.00
02/22/23	17,457.00
02/24/23	3,050.50
03/03/23	19,068.90
03/10/23	47,723.09
03/13/23	65,782.03
03/22/23	62,418.00
04/03/23	2,590.43
04/05/23	20,347.96
04/07/23	31,055.18
04/10/23	30,216.97
04/14/23	43,000.40
04/21/23	474,255.00
05/02/23	18,209.23
05/05/23	2,516.00
05/08/23	62,192.06

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

05/10/23	54,281.07
05/23/23	329,094.00
06/15/23	48,097.37
06/21/23	684,967.10
06/22/23	30,347.22
06/28/23	48,671.23
07/11/23	22,422.26
07/12/23	62,619.85
07/21/23	805,673.00
07/26/23	4,492.36
07/27/23	9,100.00
08/03/23	25,348.95
08/04/23	30,274.93
08/07/23	43,786.52
08/23/23	1,082,945.84

PEWITT ISD - Total

8,963,999.62

PFLUGERVILLE ISD

09/02/22	1,227,671.26
09/06/22	77,971.18
09/15/22	40,446.00
09/21/22	7,656,170.00
09/22/22	505,169.03
09/26/22	60,998.25
09/30/22	52,235.75
10/12/22	583,284.14
10/19/22	1,118,657.82
10/20/22	30.79
10/21/22	8,951,399.84
10/26/22	93.00
10/31/22	22,188.00
11/01/22	25,898.00
11/03/22	22,802.32
11/08/22	45,202.24
11/09/22	3,548.34
11/10/22	2,538.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/17/22	1,045,930.71
11/22/22	1,064,415.00
12/01/22	1,573,294.26
12/08/22	1,751,326.00
12/09/22	1,004,394.22
12/13/22	382,004.36
12/21/22	1,589,794.07
12/27/22	31,612.00
01/03/23	1,229,262.01
01/05/23	107,108.00
01/18/23	658,488.97
02/15/23	997,163.17
02/28/23	370,214.33
03/01/23	17,373.93
03/02/23	1,655,063.99
03/07/23	89,328.52
03/08/23	9,912.92
03/09/23	1,642,478.32
03/10/23	911,129.07
03/14/23	46,318.00
03/20/23	311,528.00
03/22/23	1,849,871.00
04/03/23	85,050.40
04/13/23	273,917.40
04/14/23	1,015,972.92
04/21/23	1,059,719.00
04/28/23	99,063.56
05/03/23	25,990.82
05/04/23	3,685.18
05/05/23	815,390.00
05/08/23	4,193,961.48
05/10/23	1,556,970.69
05/18/23	153,318.89
05/23/23	1,031,306.00
05/24/23	125,207.28

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

06/07/23	558,089.23
06/14/23	2,006,639.36
06/21/23	1,939,026.00
07/06/23	541,361.68
07/07/23	1,065,121.36
07/12/23	96,355.35
07/18/23	393,018.36
07/19/23	4,887.32
07/21/23	1,079,159.00
07/27/23	10,449.70
08/09/23	1,409,798.51
08/10/23	237,128.00
08/15/23	724,772.43
08/23/23	2,942,560.24
08/28/23	6,409.84

PFLUGERVILLE ISD - Total

62,188,644.81

PHARR SAN JUAN ALAMO ISD

09/02/22	1,819,278.58
09/12/22	7,621,942.17
09/13/22	453,870.02
09/15/22	355,633.34
09/16/22	317,255.00
09/21/22	35,866,567.00
09/22/22	1,750.00
09/26/22	2,250.00
09/28/22	34.00
09/30/22	41,129.85
10/05/22	268,088.64
10/07/22	2,159,532.83
10/19/22	3,003,874.55
10/21/22	24,309,112.00
10/26/22	2,406,391.00
10/27/22	627,440.46
10/28/22	1,186,843.33
10/31/22	80,869.26

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/01/22	126,291.10
11/02/22	161,513.55
11/08/22	35,017,345.31
11/14/22	17,961,503.30
11/22/22	23,572,785.00
11/30/22	2,722,077.46
12/02/22	296,500.00
12/06/22	124,981.11
12/07/22	1,438.28
12/08/22	8,110,314.00
12/09/22	9,599.60
12/16/22	889,328.20
12/19/22	32,322.00
12/21/22	24,938,244.95
12/27/22	147,601.00
12/28/22	2,332,444.60
01/05/23	41,325.95
01/12/23	41,087.00
01/17/23	37,279.68
01/18/23	3,961,927.74
01/23/23	24,225,786.00
01/25/23	449,660.24
01/27/23	6,540.00
02/02/23	447,244.37
02/06/23	2,928,195.64
02/08/23	12,500.00
02/17/23	3,268,486.60
02/21/23	1,605,948.61
02/22/23	15,019,086.64
02/24/23	32,801.98
03/01/23	438,370.92
03/02/23	3,601,582.23
03/03/23	7,971.85
03/06/23	24,947.78
03/07/23	11,500.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
03/13/23	2,308,733.81
03/21/23	447,741.01
03/22/23	23,592,951.27
03/24/23	2,638,563.99
03/28/23	5,024.09
03/29/23	95,414.89
03/31/23	1,279,548.63
04/03/23	189,070.23
04/04/23	54,133.49
04/05/23	1,979,725.02
04/20/23	2,462,551.74
04/21/23	1,281,273.00
04/27/23	31,165.88
04/28/23	430,922.01
05/03/23	1,672,390.14
05/05/23	2,398,714.00
05/11/23	116,708.90
05/15/23	9,247.00
05/16/23	2,076,092.07
05/17/23	87,500.00
05/18/23	374,357.52
05/22/23	1,719,455.19
05/23/23	22,601,879.88
05/25/23	41,284.59
05/31/23	35,086.79
06/01/23	1,665,148.81
06/21/23	23,443,301.00
06/22/23	2,710,565.35
06/23/23	1,968,418.39
06/27/23	446,679.64
06/28/23	122,771.34
07/20/23	191,109.01
07/21/23	22,051,211.00
07/26/23	2,918,876.36
07/27/23	1,499,341.40

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
08/01/23	50,011.54
08/02/23	2,891,659.21
08/04/23	169,206.29
08/09/23	2,933,083.42
08/10/23	415,072.75
08/15/23	43,490.42
08/16/23	585,449.33
08/17/23	3,213,946.95
08/22/23	4,952.66
08/24/23	601,997.66
PHARR SAN JUAN ALAMO ISD - Total	388,984,222.40

PILOT POINT ISD

09/02/22	116,519.42
09/15/22	30,575.00
09/21/22	1,833,422.00
09/26/22	622,620.30
09/28/22	555,202.00
10/07/22	38,135.51
10/14/22	7,382.89
10/21/22	1,430,494.00
10/31/22	1,479.00
11/01/22	1,439.00
11/04/22	1,209.60
11/09/22	57,388.78
11/17/22	56,982.16
11/21/22	20,171.00
11/22/22	60,106.00
12/07/22	47,228.45
12/08/22	59,041.00
12/09/22	1,435.12
12/16/22	1,680.00
12/21/22	89,502.00
01/03/23	2,491.90
01/18/23	41,782.51
02/15/23	48,799.21

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

02/27/23	143,769.43
03/08/23	46,313.71
03/15/23	29,960.00
03/20/23	6,221.02
03/22/23	104,459.00
04/03/23	3,382.98
04/14/23	49,069.26
04/21/23	59,841.00
05/03/23	7,619.00
05/10/23	53,442.89
05/23/23	58,236.00
06/21/23	110,519.00
06/23/23	39,231.83
06/28/23	107,453.75
07/21/23	61,509.00
08/23/23	167,929.00

PILOT POINT ISD - Total

6,174,043.72

PINE TREE ISD

09/21/22	8,272,961.34
09/26/22	34,448.32
09/28/22	2,229,880.00
09/29/22	19,666.72
09/30/22	53,105.11
10/05/22	8,067.13
10/07/22	190,716.03
10/17/22	403,865.99
10/21/22	4,328,773.69
10/27/22	205,086.82
10/28/22	32,586.29
10/31/22	209,894.10
11/01/22	1,184,824.46
11/17/22	372,819.12
11/21/22	35,422.91
11/22/22	2,357,899.00
12/07/22	331,172.33

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/08/22	461,110.00
12/21/22	292,048.00
01/03/23	720.10
01/18/23	213,924.69
01/19/23	456,971.23
01/23/23	95,329.00
01/25/23	1,654,018.22
01/27/23	1,350.00
02/08/23	386,088.58
02/09/23	5,254.13
02/10/23	865,225.37
02/17/23	32,573.02
02/22/23	95,329.00
03/08/23	344,225.19
03/15/23	24.03
03/22/23	340,852.00
04/03/23	13,833.56
04/13/23	503,666.15
04/14/23	664,311.42
04/17/23	78,320.91
04/21/23	1,771,621.00
05/05/23	326,312.20
05/08/23	285,399.47
05/09/23	1,148,980.13
05/10/23	141,253.40
05/23/23	1,234,402.00
06/20/23	303,075.82
06/21/23	2,801,408.73
06/28/23	321,510.24
07/12/23	98,521.00
07/20/23	5,846.50
07/21/23	2,921,361.00
07/26/23	276,761.74
07/27/23	38,418.00
08/03/23	237,138.25

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/04/23	100,123.95
	08/16/23	69,715.53
	08/23/23	3,485,166.00
PINE TREE ISD - Total		42,343,378.92
PINEYWOODS COMMUNITY ACADEMY	09/02/22	52,837.12
	09/16/22	58,971.25
	09/21/22	827,957.00
	09/23/22	14,336.23
	09/26/22	67,238.26
	09/28/22	778,638.00
	10/07/22	231,313.61
	10/17/22	46,188.38
	10/19/22	2,004.05
	10/20/22	30.79
	10/21/22	826,669.00
	10/26/22	146.00
	10/31/22	15,608.09
	11/01/22	18,993.82
	11/14/22	69,063.01
	11/17/22	44,989.64
	11/22/22	759,105.00
	12/02/22	37,266.05
	12/07/22	40,581.65
	12/09/22	88,498.59
	12/20/22	17,506.65
	12/21/22	795,428.00
	12/27/22	18,997.00
	01/18/23	27,825.67
	01/20/23	66,515.71
	01/23/23	772,875.00
	01/31/23	157,713.29
	02/08/23	43,968.11
	02/13/23	66,897.46
	02/22/23	783,725.00

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

03/08/23	93,596.94
03/22/23	811,469.00
03/24/23	70,442.01
03/31/23	7,619.00
04/03/23	2,471.70
04/04/23	57,877.01
04/14/23	52,281.65
04/21/23	784,012.00
04/27/23	264.56
05/16/23	41,851.73
05/23/23	790,570.00
05/24/23	34,822.15
06/02/23	84,951.71
06/07/23	57,775.27
06/21/23	913,568.26
06/23/23	44,298.26
07/18/23	40,542.15
07/21/23	775,801.00
07/27/23	1,812.00
08/03/23	40,369.38
08/04/23	21,065.03
08/07/23	39,150.19
08/08/23	43,843.26
08/23/23	747,638.00

PINEYWOODS COMMUNITY ACADEMY - Total

12,289,979.69

PITTSBURG I S D

09/02/22	12,000.00
09/21/22	2,700,924.00
09/28/22	404,131.00
10/07/22	145,612.28
10/17/22	207,301.06
10/18/22	5,796.03
10/21/22	3,574,781.44
10/31/22	2,958.00
11/17/22	207,771.38

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/22/22	1,212,898.00
12/07/22	176,325.61
12/08/22	90,237.00
12/13/22	201,088.35
12/15/22	253,557.61
12/21/22	146,479.00
12/28/22	122,120.64
01/23/23	47,813.00
02/08/23	188,239.16
02/22/23	457,789.28
02/23/23	313,922.78
02/24/23	61,231.27
03/08/23	189,520.31
03/15/23	950.00
03/22/23	170,958.00
03/30/23	500.00
04/03/23	7,633.05
04/14/23	177,712.56
04/18/23	158,323.72
04/19/23	412,352.37
04/20/23	216,270.44
04/21/23	913,928.00
05/05/23	190,374.90
05/23/23	641,397.00
06/13/23	175,091.32
06/14/23	534,145.51
06/21/23	1,273,842.00
06/23/23	134,495.91
07/12/23	25,941.21
07/21/23	1,525,529.00
08/17/23	350.00
08/23/23	2,331,277.32
08/24/23	699,608.52

PITTSBURG I S D - Total

20,313,178.03

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
PLAINS ISD	09/21/22	170,813.00
	10/11/22	18,573.43
	10/12/22	198,711.05
	10/19/22	34,673.87
	10/21/22	134,281.00
	10/31/22	10,000.00
	11/22/22	16,980.00
	11/30/22	29,511.08
	12/07/22	18,017.87
	12/08/22	37,682.00
	12/16/22	26,827.38
	12/20/22	28,182.10
	12/21/22	25,284.00
	12/27/22	28,611.63
	01/05/23	3,535.00
	01/10/23	19,705.72
	01/18/23	16,784.42
	02/15/23	26,575.78
	02/22/23	10,336.29
	02/23/23	124,181.69
	02/24/23	11,541.49
	03/16/23	45,391.48
	03/22/23	29,509.00
	03/23/23	2,050.00
	03/24/23	27,704.46
	03/27/23	9,165.29
	03/29/23	47,692.57
	04/03/23	782.76
	04/06/23	18,365.20
	04/13/23	9,727.30
	04/14/23	24,871.56
	04/21/23	16,905.00
	04/26/23	7,158.49
	04/28/23	5,131.00
	05/01/23	47,932.54

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

05/17/23	26,360.76
05/23/23	16,451.00
06/02/23	27,050.79
06/06/23	47,464.65
06/21/23	31,288.00
06/23/23	18,117.59
06/28/23	27,414.32
06/29/23	15,625.86
06/30/23	27,897.57
07/21/23	17,413.00
08/03/23	15,000.98
08/07/23	47,347.92
08/23/23	47,845.00

PLAINS ISD - Total

1,648,472.89

PLAINVIEW ISD

09/02/22	84,971.17
09/15/22	9,837.00
09/16/22	167,945.06
09/21/22	4,649,751.00
09/22/22	1,050.00
09/26/22	62,040.60
09/28/22	27,452.41
09/29/22	22,408.50
10/06/22	2,127,033.18
10/07/22	236,299.46
10/12/22	228,051.56
10/19/22	3,247,893.30
10/21/22	3,151,510.00
10/26/22	17.00
10/31/22	1,479.00
11/01/22	2,878.00
11/02/22	1,202.33
11/04/22	137,561.97
11/10/22	11,816.08
11/18/22	287,351.16

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

11/22/22	3,126,221.00
12/08/22	1,199,044.00
12/15/22	671,094.46
12/16/22	2,579,030.93
12/21/22	3,377,827.00
01/18/23	438,397.19
01/23/23	3,332,171.00
02/22/23	2,028,804.17
03/01/23	608,490.88
03/03/23	1,868,733.07
03/22/23	3,287,999.00
03/24/23	285,893.23
04/03/23	11,661.58
04/21/23	194,288.00
04/26/23	270,980.67
05/18/23	522,470.56
05/19/23	1,321,649.35
05/23/23	3,258,137.82
05/24/23	270,231.04
06/09/23	313.00
06/21/23	3,283,804.00
06/28/23	231,148.88
07/12/23	41,954.00
07/21/23	3,126,515.00
08/15/23	23,241.33
08/17/23	1,780,956.45
08/23/23	543,459.73
08/25/23	109,926.92

PLAINVIEW ISD - Total

52,252,993.04

PLANO ISD

09/02/22	1,277.28
09/06/22	7,841,124.77
09/07/22	1,640.00
09/08/22	36,000.00
09/12/22	401,919.88

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/15/22	4,023,378.03
09/16/22	13,387.02
09/21/22	2,415,171.00
09/22/22	350.00
09/29/22	12,623.50
10/07/22	1,031,994.97
10/14/22	513.75
10/20/22	30.79
10/21/22	2,065,796.00
10/28/22	1,468,420.83
10/31/22	56,210.00
11/01/22	58,992.00
11/04/22	337.52
11/10/22	3,105.00
11/15/22	26,266.94
11/22/22	2,089,706.00
11/29/22	683,751.93
11/30/22	1,392,777.43
12/02/22	11,782.88
12/08/22	2,127,065.00
12/12/22	117,910.46
12/13/22	333,774.89
12/15/22	5,438.26
12/16/22	1,910,982.55
12/20/22	9,439,634.79
12/21/22	7,460,771.67
12/27/22	8,612.00
01/05/23	321.25
01/18/23	844,145.24
01/27/23	3,698.00
02/02/23	960.00
02/13/23	37.52
03/01/23	1,351,492.46
03/08/23	2,636.30
03/22/23	3,631,746.00

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

03/24/23	2,573.16
04/03/23	111,140.37
04/07/23	1,232,829.42
04/21/23	2,080,486.00
04/24/23	5,743,552.10
04/27/23	4,148.79
05/05/23	1,286,581.21
05/17/23	1,279,167.13
05/22/23	3,580,980.85
05/23/23	2,024,705.00
06/08/23	243,369.50
06/15/23	238,911.75
06/21/23	3,827,517.00
07/14/23	112,413.84
07/20/23	1,263,956.71
07/21/23	2,130,193.00
07/26/23	1,576,244.63
08/02/23	300,983.16
08/23/23	5,748,173.00
08/25/23	1,104,451.55

PLANO ISD - Total

84,768,162.08

PLAQUEMAKER PLUS INC

07/21/23

3,782.18

PLAQUEMAKER PLUS INC - Total

3,782.18

PLEASANT GROVE ISD

09/16/22

88,400.97

09/21/22

2,011,206.00

09/22/22

33,358.07

09/23/22

101,774.26

09/28/22

392,254.00

10/07/22

37,743.27

10/17/22

65,674.05

10/21/22

1,651,118.00

10/25/22

15,500.00

11/07/22

5,289.62

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

11/17/22	62,374.51
11/18/22	56,033.18
11/21/22	5,626.50
11/22/22	959,643.37
12/07/22	56,439.16
12/08/22	188,807.00
12/16/22	33,898.23
12/21/22	145,892.00
01/18/23	34,386.81
01/23/23	47,622.00
01/27/23	74,732.44
02/08/23	62,963.22
02/22/23	47,622.00
03/08/23	50,196.15
03/22/23	170,273.00
03/23/23	237,975.39
04/03/23	111,590.32
04/14/23	69,751.27
04/21/23	742,531.00
05/05/23	50,344.17
05/23/23	522,240.00
06/21/23	1,033,313.00
06/23/23	57,919.26
07/18/23	76,826.53
07/19/23	148,945.40
07/21/23	1,209,121.00
08/21/23	33,872.14
08/23/23	1,462,845.00
08/24/23	174,412.97
08/28/23	7,041.00

PLEASANT GROVE ISD - Total

12,337,556.26

PLEASANTON ISD

09/02/22	870,516.31
09/15/22	22,733.37
09/21/22	2,884,975.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/07/22	167,407.59
10/17/22	231,317.96
10/21/22	2,372,937.00
11/01/22	1,439.00
11/17/22	219,231.29
11/21/22	2,249.25
11/22/22	1,315,238.00
11/29/22	188,205.48
12/02/22	136,752.16
12/07/22	262,074.64
12/08/22	1,770,532.09
12/21/22	205,209.00
01/18/23	129,886.37
01/23/23	66,984.00
02/22/23	279,374.88
03/08/23	213,188.39
03/22/23	239,501.00
04/03/23	8,269.92
04/14/23	198,224.05
04/21/23	920,588.00
05/05/23	215,644.50
05/23/23	651,562.00
06/20/23	601,945.50
06/21/23	1,290,898.00
06/22/23	1,658,679.71
06/23/23	200,063.61
06/27/23	743,984.71
06/30/23	1,717,711.00
07/10/23	85,913.96
07/12/23	18,524.00
07/21/23	1,496,467.00
08/02/23	34,037.85
08/17/23	1,535.90
08/23/23	1,815,858.00

PLEASANTON ISD - Total

23,239,660.49

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
PLEMONS-STINNETT-PHILLIPS CISD	09/02/22	74,382.11
	09/12/22	44,674.50
	09/16/22	8,173.66
	09/21/22	29,234.00
	09/29/22	4,677.86
	10/17/22	20,865.10
	10/21/22	35,488.29
	10/28/22	3,360.00
	11/17/22	14,527.33
	11/22/22	25,294.00
	12/07/22	14,771.97
	12/08/22	47,455.00
	12/15/22	37.04
	12/16/22	212.40
	12/21/22	37,665.00
	01/06/23	12,630.91
	01/18/23	8,411.03
	02/15/23	16,873.93
	02/23/23	7,355.91
	02/24/23	121,637.98
	03/08/23	16,427.23
	03/15/23	7,500.00
	03/22/23	43,959.00
	04/03/23	885.50
	04/05/23	5,660.00
	04/06/23	45,435.23
	04/10/23	37,387.41
	04/21/23	25,183.00
	04/24/23	12,585.13
	04/25/23	24,653.97
	05/10/23	31,319.84
	05/23/23	24,507.00
	06/21/23	46,419.00
	06/28/23	10,593.54

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/21/23	25,834.00
	08/23/23	70,124.00
PLEMONS-STINNETT-PHILLIPS CISD - Total		956,201.87
POINT ISABEL ISD	09/12/22	21,844.85
	09/21/22	93,704.00
	09/26/22	225.63
	09/27/22	12,288.67
	09/28/22	154,524.04
	10/03/22	20,680.73
	10/05/22	2,128.33
	10/21/22	80,003.00
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/04/22	234,304.43
	11/15/22	4,099.62
	11/22/22	81,077.00
	12/08/22	22,266.00
	12/12/22	1,786,902.93
	12/13/22	1,178,390.97
	12/15/22	627,211.42
	12/16/22	6,373.30
	12/21/22	962,167.46
	12/28/22	238,313.39
	01/18/23	198,552.52
	01/25/23	137,979.39
	01/27/23	10,900.00
	02/15/23	230,990.27
	03/03/23	3,600.00
	03/20/23	221,656.41
	03/22/23	140,905.00
	04/03/23	6,566.33
	04/21/23	80,719.00
	05/10/23	196,910.07
	05/17/23	300,502.93

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
05/23/23	78,555.00
06/21/23	148,445.00
06/22/23	964,480.04
06/23/23	246,101.95
06/27/23	76,119.45
07/20/23	11,832.24
07/21/23	82,616.00
07/26/23	42,648.17
08/23/23	465,821.00
POINT ISABEL ISD - Total	9,178,242.54

PONDER ISD

09/15/22	1,915.25
09/16/22	41,044.97
09/21/22	1,461,330.00
09/26/22	399.85
09/27/22	51,649.46
09/29/22	114,200.50
10/07/22	49,049.17
10/17/22	55,869.85
10/21/22	1,199,520.00
10/31/22	1,479.00
11/01/22	1,439.00
11/17/22	50,781.61
11/21/22	9,012.79
11/22/22	663,101.00
12/07/22	46,053.68
12/08/22	94,659.00
12/15/22	50,965.21
12/16/22	31,130.09
12/21/22	99,609.00
01/17/23	441,739.72
01/23/23	32,514.00
02/08/23	48,197.36
02/22/23	32,514.00
02/24/23	5,040.00

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

03/08/23	42,610.24
03/22/23	116,255.00
04/03/23	3,406.45
04/07/23	96,523.55
04/11/23	106,162.90
04/14/23	48,223.15
04/21/23	399,729.00
05/05/23	47,178.51
05/23/23	285,393.00
06/05/23	38,852.00
06/21/23	562,194.00
06/23/23	53,292.21
06/29/23	60,847.89
07/18/23	124,151.57
07/21/23	638,705.00
08/17/23	2,803.49
08/23/23	786,543.00

PONDER ISD - Total

7,996,085.47

POOLVILLE ISD

09/12/22	9,041.34
09/14/22	25,185.19
09/21/22	852,972.00
09/26/22	62,658.01
09/28/22	564,534.00
09/29/22	2,802.30
10/12/22	18,700.90
10/19/22	39,268.38
10/21/22	699,647.00
11/18/22	40,140.25
11/22/22	380,708.00
12/02/22	17.54
12/08/22	19,484.00
12/16/22	34,858.76
12/21/22	39,333.00
12/27/22	5,882.00

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

01/12/23	48,212.70
01/18/23	144,868.77
01/23/23	12,839.00
02/15/23	34,657.32
02/22/23	12,839.00
03/10/23	32,802.86
03/22/23	45,906.00
04/03/23	7,356.69
04/14/23	33,843.78
04/21/23	209,715.00
05/05/23	40,671.78
05/15/23	50,602.86
05/23/23	147,111.00
05/24/23	109,920.85
06/21/23	291,216.00
06/22/23	4,621.75
06/28/23	33,481.56
07/10/23	485.28
07/14/23	5,000.00
07/21/23	342,390.00
08/23/23	413,460.00

POOLVILLE ISD - Total

4,817,234.87

POR VIDA INC

09/02/22	53,275.74
09/15/22	12,759.99
09/16/22	13,484.32
09/21/22	106,060.63
09/22/22	1,314.51
09/26/22	25,250.00
09/29/22	14,372.21
10/03/22	13,552.65
10/14/22	26,601.23
10/17/22	13,606.78
10/21/22	101,080.00
10/28/22	24,461.03

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/31/22	13,373.05
11/07/22	2,500.00
11/15/22	29,199.96
11/18/22	13,381.45
11/22/22	99,741.00
11/30/22	23,307.20
12/01/22	13,187.30
12/15/22	23,286.16
12/16/22	13,381.45
12/21/22	106,115.00
12/30/22	20,060.25
01/03/23	1,600.00
01/05/23	16,214.96
01/13/23	18,550.65
01/17/23	13,558.10
01/23/23	104,677.00
01/30/23	15,616.62
02/01/23	13,549.70
02/14/23	27,150.91
02/15/23	13,605.31
02/22/23	122,666.00
02/28/23	25,988.94
03/01/23	29,070.47
03/15/23	41,394.58
03/16/23	10,414.22
03/22/23	133,697.00
03/30/23	27,764.83
04/03/23	10,401.80
04/14/23	17,805.86
04/17/23	10,381.32
04/21/23	130,353.00
04/28/23	15,097.21
05/02/23	10,385.44
05/15/23	31,992.50
05/23/23	148,965.00

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

05/26/23	11,078.95
05/30/23	27,141.47
06/15/23	13,254.04
06/16/23	10,385.43
06/21/23	153,381.00
06/30/23	12,917.17
07/06/23	10,385.44
07/13/23	20,334.09
07/14/23	10,381.32
07/21/23	149,010.00
07/27/23	13,030.75
07/28/23	2,700.00
07/31/23	10,385.43
08/15/23	16,848.92
08/21/23	10,385.42
08/23/23	151,574.00
08/25/23	13,945.17
08/28/23	1,690.22

POR VIDA INC - Total

2,393,082.15

PORT ARANSAS ISD

09/15/22	4,736.37
09/21/22	28,213.00
10/12/22	8,936.78
10/21/22	23,846.00
10/27/22	38,352.17
11/09/22	19,569.83
11/17/22	10,534.83
11/22/22	21,667.00
11/29/22	28,857.26
12/07/22	9,551.37
12/08/22	8,984.00
12/21/22	32,263.00
01/05/23	19,775.01
01/10/23	85,079.71
01/18/23	7,481.16

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
02/07/23	19,016.87
02/08/23	15,497.81
02/23/23	20,897.72
03/09/23	1,499.00
03/10/23	12,067.18
03/15/23	9,962.10
03/22/23	37,655.00
03/27/23	67,903.36
04/03/23	941.37
04/14/23	11,419.38
04/21/23	21,571.00
05/05/23	29,775.80
05/19/23	850.00
05/23/23	20,993.00
05/30/23	18,191.22
06/01/23	67,418.59
06/21/23	200,170.64
06/22/23	2,722.00
06/28/23	10,379.20
07/06/23	27,711.45
07/18/23	11,492.98
07/21/23	22,242.00
08/01/23	17,250.38
08/21/23	1,367.98
08/22/23	100.00
08/23/23	164,277.91
08/24/23	39,884.14
08/25/23	2,819.70

PORT ARANSAS ISD - Total

1,203,925.27

PORT ARTHUR ISD

09/15/22	20,134.94
09/16/22	1,033,562.93
09/19/22	810,110.96
09/20/22	233,248.34
09/21/22	12,636,720.39

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/26/22	22,320.87
09/28/22	1,133,721.00
09/29/22	3,709.56
10/07/22	560,232.53
10/17/22	686,629.22
10/19/22	747,760.37
10/20/22	2,874,429.11
10/21/22	9,846,319.00
10/28/22	1,577.99
10/31/22	8,875.00
11/01/22	14,388.00
11/04/22	110.97
11/10/22	1,012.14
11/14/22	10,226.28
11/15/22	3,757,538.38
11/17/22	288,467.05
11/18/22	721,046.80
11/21/22	2,091.28
11/22/22	315,563.00
11/29/22	10,035.51
12/01/22	741.73
12/02/22	393.42
12/08/22	1,018,832.00
12/09/22	633,164.56
12/15/22	417,006.44
12/16/22	216,786.20
12/21/22	1,197,749.01
01/05/23	1,078.98
01/17/23	408,929.43
01/18/23	805,462.26
01/19/23	2,329,916.12
01/27/23	2,250.00
02/02/23	1,582.34
02/22/23	1,379,601.14
02/23/23	302,454.82

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

02/28/23	3,000.00
03/15/23	423.88
03/20/23	674,834.22
03/22/23	916,016.54
03/24/23	654,800.19
04/03/23	27,656.15
04/14/23	633,426.70
04/17/23	433,188.03
04/20/23	446,998.78
04/21/23	314,171.00
05/16/23	494,367.13
05/17/23	669,841.01
05/18/23	868,401.86
05/19/23	1,851,444.74
05/23/23	305,747.00
06/05/23	355,807.00
06/20/23	365,517.67
06/21/23	581,284.11
06/22/23	30,509.05
06/23/23	905,489.37
06/28/23	652,578.10
07/10/23	8,645.00
07/12/23	196,815.21
07/14/23	338,231.69
07/21/23	323,903.00
07/24/23	452,548.25
07/27/23	229,511.00
07/31/23	1,085,347.04
08/16/23	419,743.14
08/17/23	3,650.00
08/23/23	5,476,689.20
08/25/23	1,229,011.34

PORT ARTHUR ISD - Total

65,405,377.47

PORT NECHES-GROVES ISD

09/21/22 3,248,933.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/28/22	231,413.00
09/30/22	267,227.88
10/03/22	43,930.15
10/04/22	1,653.04
10/07/22	103,254.42
10/14/22	27,622.29
10/19/22	204,318.90
10/20/22	30.79
10/21/22	2,673,619.00
10/24/22	220,084.70
10/26/22	485,711.40
10/31/22	2,958.00
11/01/22	2,878.00
11/04/22	31,492.80
11/17/22	192,222.19
11/18/22	15.40
11/22/22	1,513,518.00
12/01/22	403,957.39
12/02/22	65,193.32
12/07/22	163,590.62
12/08/22	514,431.00
12/12/22	412,599.96
12/13/22	1,540.00
12/21/22	329,869.00
12/28/22	138,241.10
01/23/23	222,686.24
01/24/23	286,426.60
01/31/23	184,919.71
02/01/23	601,211.79
02/08/23	155,187.91
02/22/23	107,675.00
03/03/23	19,844.78
03/08/23	479,212.95
03/13/23	69,011.52
03/22/23	551,858.69

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

03/24/23	879.45
03/30/23	512,771.18
04/03/23	12,722.87
04/07/23	521.11
04/13/23	900.00
04/14/23	193,261.01
04/21/23	1,023,517.00
04/27/23	506.76
05/05/23	191,196.06
05/10/23	172,424.17
05/17/23	149,347.06
05/23/23	903,167.95
05/26/23	535,941.89
06/05/23	99,070.00
06/06/23	94,528.72
06/21/23	1,447,392.00
06/22/23	26,761.50
06/28/23	185,663.26
07/20/23	275,993.36
07/21/23	1,593,945.00
07/27/23	25,792.70
08/02/23	37,413.00
08/14/23	525,119.54
08/15/23	941,276.59
08/17/23	233,026.39
08/23/23	1,968,569.00
08/25/23	5,434.00

PORT NECHES-GROVES ISD - Total

25,115,482.11

PORTICO EDUCATION FOUNDATION

09/02/22	15,405.40
09/15/22	1,712.20
09/21/22	455,074.00
09/28/22	71,517.00
10/19/22	32,813.56
10/21/22	453,306.00

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

10/26/22	290.00
11/04/22	18.04
11/22/22	458,348.00
12/16/22	61,242.37
12/21/22	470,576.00
01/13/23	1,718.51
01/23/23	454,856.00
02/07/23	31,315.48
02/22/23	461,255.00
03/16/23	12,703.43
03/22/23	475,697.00
03/31/23	119,785.68
04/13/23	1,306.51
04/14/23	1,905.00
04/21/23	457,750.00
05/03/23	23,851.51
05/05/23	2,391.00
05/23/23	459,411.00
05/25/23	140,725.75
06/12/23	24,020.19
06/21/23	475,278.00
07/21/23	454,302.00
07/27/23	955.00
08/23/23	439,857.00

PORTICO EDUCATION FOUNDATION - Total

6,059,386.63

POSSIP INC

09/29/22	26,850.00
12/15/22	51,850.00
12/29/22	25,000.00
02/02/23	25,000.00
03/02/23	25,000.00
03/29/23	28,700.00
04/27/23	25,000.00
05/26/23	26,850.00
06/29/23	25,000.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/08/23	25,000.00
POSSIP INC - Total		284,250.00
POST ISD	09/21/22	1,074,866.00
	10/07/22	19,834.93
	10/17/22	37,852.35
	10/21/22	881,599.00
	11/14/22	540,815.22
	11/17/22	40,091.41
	11/22/22	479,045.00
	11/28/22	243,953.71
	12/07/22	519,685.60
	12/08/22	135,884.00
	12/09/22	32,570.40
	12/21/22	47,489.00
	12/27/22	8,616.00
	01/18/23	20,778.43
	01/23/23	15,501.00
	02/08/23	32,001.33
	02/22/23	15,501.00
	03/22/23	55,425.00
	03/24/23	36,421.04
	04/03/23	1,608.58
	04/21/23	341,753.00
	04/26/23	30,990.66
	05/05/23	10,302.00
	05/17/23	36,825.80
	05/23/23	247,603.00
	06/21/23	493,240.00
	06/28/23	34,122.95
	07/11/23	161,389.03
	07/12/23	14,446.00
	07/21/23	606,645.00
	07/28/23	219,149.11
	08/23/23	718,495.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
POST ISD - Total		7,154,500.55
POSTMASTER US POSTAL SERVICE	09/22/22	30,000.00
	02/23/23	30,000.00
	05/01/23	1,650.00
	08/09/23	30,000.00
POSTMASTER US POSTAL SERVICE - Total		91,650.00
POTEET ISD	09/14/22	51,785.62
	09/15/22	28,362.61
	09/20/22	43,754.84
	09/21/22	1,710,998.00
	09/28/22	267,457.00
	10/07/22	61,877.19
	10/12/22	41,087.94
	10/18/22	21,835.12
	10/19/22	171,342.59
	10/21/22	1,173,833.90
	10/26/22	71,153.72
	11/04/22	2,774.50
	11/14/22	70,959.77
	11/17/22	162,189.56
	11/18/22	176,365.75
	11/22/22	1,147,233.00
	12/02/22	2,221.85
	12/07/22	51,660.55
	12/08/22	78,953.00
	12/13/22	118,161.26
	12/16/22	145,715.12
	12/21/22	1,187,819.00
	01/17/23	83,408.83
	01/18/23	121,735.76
	01/19/23	134,167.44
	01/20/23	79,217.99
	01/23/23	1,176,151.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/27/23	6,972.48
01/30/23	86,064.00
02/15/23	191,399.97
02/22/23	566,962.00
02/23/23	39,073.63
03/03/23	32,601.43
03/06/23	78,456.03
03/10/23	45,884.64
03/13/23	192,800.12
03/14/23	77,423.52
03/20/23	156,908.15
03/22/23	1,109,559.00
03/24/23	39,886.01
03/30/23	37,704.05
04/03/23	5,195.93
04/13/23	68,656.58
04/14/23	125,234.86
04/20/23	157,879.65
04/21/23	67,564.00
05/05/23	162,543.33
05/10/23	73,490.34
05/11/23	11,535.58
05/16/23	120,004.24
05/23/23	1,056,947.00
06/13/23	44,341.79
06/14/23	25,728.98
06/16/23	78,305.86
06/21/23	1,190,074.47
07/12/23	33,714.58
07/14/23	147,189.51
07/18/23	298,887.00
07/20/23	14,482.51
07/21/23	1,072,990.00
07/26/23	240,872.85
08/11/23	70,900.39

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/14/23	16,464.38
	08/15/23	99,257.17
	08/23/23	6,269.00
	08/24/23	132,959.50
	08/25/23	145,625.45
	08/28/23	9,200.94
POTEET ISD - Total		16,520,233.83
POTH ISD	09/15/22	20,675.51
	09/21/22	1,244,847.00
	09/26/22	127,424.15
	09/27/22	192,894.09
	09/28/22	362,561.00
	09/29/22	11,628.29
	10/12/22	17,509.60
	10/14/22	12,173.85
	10/19/22	34,972.35
	10/21/22	1,021,111.00
	11/17/22	32,401.25
	11/22/22	555,987.00
	12/07/22	28,239.74
	12/08/22	45,799.00
	12/21/22	58,516.00
	12/27/22	39,818.00
	01/17/23	82,409.03
	01/18/23	16,015.80
	01/23/23	19,101.00
	01/25/23	145,317.82
	02/08/23	30,955.14
	02/22/23	19,101.00
	03/10/23	33,144.08
	03/22/23	68,295.00
	04/03/23	3,027.86
	04/14/23	30,413.18
	04/21/23	382,301.00

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

05/05/23	37,162.98
05/12/23	123,334.12
05/17/23	38,104.24
05/23/23	265,438.00
06/05/23	59,450.00
06/21/23	526,560.00
06/28/23	30,076.65
07/21/23	630,682.00
08/11/23	55,407.94
08/16/23	19,910.41
08/22/23	39,235.66
08/23/23	763,069.00
08/24/23	968.46
08/25/23	18,432.18

POTH ISD - Total

7,244,470.38

POTTSBORO ISD

09/21/22	914,077.00
09/26/22	9,761.65
09/28/22	276,502.00
10/07/22	21,648.33
10/17/22	52,988.22
10/21/22	723,798.70
11/17/22	52,815.11
11/22/22	60,365.00
12/08/22	55,960.00
12/16/22	45,496.30
12/21/22	89,889.00
01/18/23	29,789.71
02/15/23	43,046.70
03/20/23	15,000.00
03/22/23	104,910.00
03/24/23	43,129.71
04/03/23	3,477.71
04/14/23	47,822.47
04/21/23	60,099.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/10/23	48,196.31
	05/23/23	58,488.00
	06/21/23	112,127.00
	06/28/23	47,899.33
	07/12/23	25,058.00
	07/21/23	62,754.00
	08/23/23	175,499.00
POTTSBORO ISD - Total		3,180,598.25
PRAECIPIO CONSULTING LLC	07/28/23	18,325.00
PRAECIPIO CONSULTING LLC - Total		18,325.00
PRAGMATIC INSTITUTE LLC	10/11/22	6,475.00
PRAGMATIC INSTITUTE LLC - Total		6,475.00
PRAIRIE LEA ISD	09/21/22	606,278.00
	09/28/22	16,523.00
	10/17/22	10,842.09
	10/21/22	472,090.00
	10/28/22	29,482.15
	11/08/22	63,778.52
	11/09/22	13,695.66
	11/14/22	13,709.22
	11/22/22	14,290.00
	11/30/22	28,289.90
	12/21/22	13,662.00
	02/08/23	23,465.18
	02/22/23	16,442.60
	03/20/23	53,343.63
	03/22/23	15,945.00
	04/03/23	800.31
	04/21/23	9,134.00
	05/12/23	49,784.77
	05/23/23	87,089.43
	05/24/23	48,691.16

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/21/23	17,397.00
	07/21/23	174,896.30
	07/26/23	32,621.29
	08/23/23	28,819.00
PRAIRIE LEA ISD - Total		1,841,070.21
PRAIRIE VALLEY ISD	09/02/22	7,067.85
	09/21/22	478,387.00
	09/23/22	4,619.74
	09/26/22	20,404.61
	10/12/22	5,792.31
	10/19/22	7,643.19
	10/21/22	370,144.00
	11/17/22	4,955.92
	11/22/22	6,040.00
	11/30/22	1,002.65
	12/02/22	19,558.05
	12/07/22	6,612.86
	12/09/22	6,215.66
	12/21/22	8,994.00
	01/18/23	19,371.83
	01/19/23	26,829.89
	03/10/23	10,807.81
	03/22/23	10,497.00
	04/03/23	347.21
	04/07/23	9,440.18
	04/19/23	29,818.93
	04/21/23	48,474.21
	05/05/23	6,564.50
	05/17/23	6,670.52
	05/23/23	5,852.00
	06/06/23	11,914.37
	06/07/23	34,570.89
	06/08/23	1,472.01
	06/21/23	11,439.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/28/23	5,108.07
	07/20/23	1,792.08
	07/21/23	6,366.00
	08/23/23	76,685.00
	08/24/23	14,625.40
PRAIRIE VALLEY ISD - Total		1,286,084.74
PRAIRILAND ISD	09/02/22	9,343.75
	09/06/22	6,900.00
	09/16/22	25,200.00
	09/21/22	1,466,777.00
	09/28/22	263,609.00
	10/07/22	19,470.33
	10/19/22	42,995.87
	10/21/22	1,201,961.00
	11/17/22	41,832.32
	11/22/22	696,299.00
	12/07/22	38,119.03
	12/09/22	135,851.40
	12/21/22	68,201.00
	01/04/23	413,351.36
	01/05/23	5,900.00
	01/18/23	21,671.66
	01/23/23	22,262.00
	01/30/23	10,187.00
	02/08/23	39,971.42
	02/22/23	22,262.00
	03/08/23	37,197.38
	03/22/23	79,598.00
	04/03/23	2,114.62
	04/14/23	36,647.03
	04/21/23	428,689.00
	05/05/23	4,182.00
	05/10/23	112,577.93
	05/11/23	79,701.79

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

05/17/23	40,501.18
05/23/23	302,214.00
06/21/23	600,989.00
06/22/23	9,427.80
06/28/23	36,318.61
07/10/23	1,498.92
07/11/23	52,518.96
07/14/23	5,584.00
07/21/23	721,100.00
07/26/23	37,544.03
08/23/23	896,821.95

PRAIRILAND ISD - Total

8,037,391.34

PRELUDE PREPARATORY INC

09/02/22	2,118.65
09/07/22	589.09
09/08/22	12,537.47
09/21/22	86,408.00
09/28/22	10,325.00
10/07/22	74,036.51
10/21/22	86,686.00
11/03/22	1,672.58
11/04/22	5,689.28
11/22/22	113,179.00
12/21/22	108,474.00
01/04/23	6,450.87
01/23/23	107,380.00
02/08/23	5,493.36
02/22/23	112,754.18
03/10/23	80.86
03/22/23	113,009.00
03/29/23	7,089.96
04/03/23	133.07
04/07/23	6,613.25
04/21/23	112,210.00
05/01/23	54,670.47

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/02/23	76,538.94
	05/04/23	1,157.00
	05/17/23	5,928.66
	05/23/23	1,037.00
	06/21/23	2,015.00
	06/22/23	7,078.00
	06/28/23	77,537.02
	06/29/23	9,597.70
	07/07/23	59,527.42
	07/21/23	1,121.00
	08/23/23	51,685.36
	08/24/23	1,059.40
PRELUDE PREPARATORY INC - Total		1,321,883.10
PRELUDE SYSTEMS INC	05/25/23	4,160.00
	07/03/23	18,304.00
	07/28/23	20,800.00
PRELUDE SYSTEMS INC - Total		43,264.00
PREMONT ISD	09/02/22	445,506.25
	09/06/22	437,603.85
	09/21/22	1,229,441.00
	09/28/22	285,457.00
	10/07/22	48,163.75
	10/19/22	80,975.77
	10/21/22	827,948.00
	10/28/22	142,547.26
	11/07/22	205,175.24
	11/18/22	65,776.65
	11/22/22	813,221.00
	12/07/22	871.20
	12/08/22	311,073.00
	12/16/22	61,573.27
	12/21/22	831,535.00
	01/10/23	144,724.85

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

01/13/23	137,287.77
01/23/23	826,342.00
02/08/23	104,246.52
02/22/23	441,302.00
02/23/23	7,555.84
03/08/23	156,598.50
03/13/23	131,341.02
03/20/23	73,086.74
03/22/23	866,463.00
04/03/23	2,385.54
04/21/23	27,272.00
05/10/23	222,281.03
05/11/23	118,244.91
05/12/23	1,225.09
05/17/23	65,254.08
05/23/23	837,248.00
06/02/23	64,170.29
06/21/23	861,953.00
06/28/23	62,713.01
07/12/23	1,517.04
07/20/23	5,970.20
07/21/23	842,516.00
08/04/23	24,241.95
08/15/23	124,848.65
08/22/23	377,210.10
08/23/23	47,172.21
08/24/23	494,600.87

PREMONT ISD - Total

12,856,640.45

PRESIDIO ISD

09/12/22	344,954.38
09/13/22	16,917.30
09/21/22	1,563,155.00
09/30/22	96,416.39
10/04/22	26,917.20
10/10/22	39,880.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/11/22	340,764.05
10/17/22	155,221.83
10/21/22	1,054,328.00
10/31/22	2,958.00
11/01/22	2,878.00
11/08/22	24,490.32
11/17/22	87,900.55
11/22/22	1,031,530.00
11/30/22	15,869.00
12/07/22	102,500.16
12/08/22	133,344.00
12/21/22	1,059,291.00
01/18/23	48,474.49
01/23/23	1,028,268.00
01/26/23	85,057.27
01/30/23	309,356.84
02/08/23	78,315.78
02/17/23	8,235.00
02/22/23	540,760.00
03/10/23	83,760.58
03/22/23	1,053,593.00
03/27/23	23,107.01
03/29/23	1,449.90
04/03/23	3,661.46
04/14/23	72,546.40
04/20/23	131,278.68
04/21/23	42,332.00
04/24/23	15,403.82
04/28/23	537,841.21
05/02/23	40,000.00
05/05/23	73,889.84
05/23/23	1,017,472.00
06/21/23	1,053,098.00
06/28/23	78,357.45
07/07/23	102,261.41

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/12/23	138,662.67
	07/21/23	1,018,325.00
	07/31/23	28,200.00
	08/16/23	154,854.76
	08/18/23	6,794.69
	08/23/23	7,997.00
	08/25/23	23,399.40
PRESIDIO ISD - Total		13,906,068.84
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	09/14/22	11,581.94
	04/10/23	175,713.60
	04/20/23	20,921.74
	05/01/23	3,027.90
	06/02/23	1,078.80
	06/20/23	4,734.70
	07/21/23	360.00
	08/10/23	480.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC - Total		217,898.68
PRICILLA R MARTINEZ	11/03/22	90.00
	05/19/23	91.18
	08/16/23	209.22
PRICILLA R MARTINEZ - Total		390.40
PRIDDY ISD	09/21/22	273,569.00
	09/28/22	282,776.00
	10/21/22	224,252.00
	11/22/22	120,340.00
	12/02/22	6,043.26
	12/08/22	1,175.00
	12/16/22	24,816.97
	12/21/22	7,390.00
	12/27/22	5,151.00
	01/23/23	2,412.00
	01/26/23	4,184.21

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

01/27/23	41,931.30
02/08/23	5,066.77
02/22/23	6,423.78
03/01/23	4,973.38
03/20/23	6,149.53
03/22/23	8,625.00
04/03/23	343.66
04/19/23	21,106.01
04/20/23	20,105.39
04/21/23	68,117.00
05/05/23	10,937.00
05/23/23	57,318.00
05/24/23	6,201.33
06/21/23	114,462.00
06/28/23	4,651.38
07/21/23	142,336.00
08/03/23	15,036.89
08/08/23	20,010.48
08/09/23	86,424.16
08/23/23	166,804.00

PRIDDY ISD - Total

1,759,132.50

PRINCETON ISD

09/15/22	127,500.00
09/16/22	35,215.00
09/21/22	7,049,331.00
09/28/22	2,072,431.00
09/30/22	118,677.10
10/07/22	226,895.91
10/17/22	385,583.39
10/19/22	47,062.67
10/21/22	4,774,694.00
10/26/22	28.00
10/31/22	7,396.00
11/01/22	4,317.00
11/17/22	366,718.94

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/22/22	4,752,044.00
12/07/22	326,546.65
12/08/22	663,054.00
12/21/22	5,062,059.00
01/18/23	225,900.29
01/23/23	5,012,131.00
01/27/23	81,574.65
02/08/23	331,336.35
02/13/23	744,988.73
02/14/23	1,388,782.68
02/17/23	77,750.54
02/22/23	1,662,716.00
03/03/23	15,054.98
03/08/23	318,212.98
03/22/23	3,647,975.00
03/24/23	5,437.01
04/03/23	19,057.43
04/14/23	362,555.34
04/21/23	284,041.00
05/05/23	26,053.00
05/10/23	389,740.66
05/23/23	3,425,424.00
06/05/23	171,199.00
06/21/23	3,652,702.00
06/23/23	371,860.23
07/12/23	50,040.52
07/21/23	3,418,331.00
07/27/23	82,180.00
07/28/23	216,124.56
08/04/23	579,615.41
08/08/23	215,816.82
08/15/23	4,800.00
08/22/23	18,150.00
08/23/23	68,027.00

PRINCETON ISD - Total

52,887,131.84

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
PRINGLE-MORSE CISD	09/16/22	3,268.21
	09/21/22	180,428.00
	09/28/22	130,407.00
	10/07/22	6,169.52
	10/17/22	7,496.42
	10/21/22	140,713.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/17/22	7,862.11
	11/22/22	5,204.00
	12/07/22	17,788.71
	12/08/22	14,511.65
	12/15/22	17,135.83
	12/21/22	7,750.00
	01/18/23	4,657.67
	02/08/23	8,158.79
	03/08/23	7,366.40
	03/22/23	9,045.00
	03/24/23	15,823.03
	04/03/23	401.07
	04/05/23	467.71
	04/10/23	1,200.00
	04/14/23	7,714.89
	04/21/23	5,182.00
	04/28/23	923.00
	05/01/23	26,176.32
	05/05/23	8,921.02
	05/23/23	5,043.00
	06/21/23	9,552.00
	06/22/23	16,498.91
	06/23/23	7,892.89
	06/27/23	10,047.79
	06/28/23	6,233.16
	06/29/23	2,294.63

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/19/23	23.33
	07/21/23	5,316.00
	08/15/23	35,816.15
	08/22/23	3,098.69
	08/23/23	14,434.00
	08/24/23	26,870.75
PRINGLE-MORSE CISD - Total		780,810.65
PRIORITY SYSTEMS INC	09/07/22	14,992.61
	09/08/22	118,176.41
	09/16/22	24,864.70
	09/21/22	641,714.00
	09/26/22	9,160.00
	09/28/22	189,226.00
	10/17/22	95,093.48
	10/18/22	67,757.82
	10/21/22	639,355.00
	10/26/22	410.00
	11/01/22	1,439.00
	11/03/22	27,215.28
	11/04/22	1,444.14
	11/15/22	59,089.57
	11/16/22	50,481.45
	11/17/22	26,296.90
	11/18/22	44,291.35
	11/22/22	588,946.00
	12/02/22	3,137.24
	12/07/22	44,966.20
	12/13/22	85,586.79
	12/16/22	73,163.89
	12/21/22	606,056.00
	12/27/22	2,162.00
	01/13/23	111,289.30
	01/17/23	44,827.48
	01/23/23	596,624.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
02/13/23	121,017.98
02/22/23	633,600.76
03/01/23	44,403.41
03/03/23	1,298.36
03/13/23	91,797.91
03/20/23	40,862.11
03/21/23	16,566.54
03/22/23	594,677.01
04/03/23	2,279.90
04/13/23	42,214.18
04/14/23	31,586.86
04/20/23	44,374.93
04/21/23	551,159.00
05/02/23	5,804.17
05/05/23	3,709.00
05/17/23	75,128.00
05/22/23	6,919.82
05/23/23	530,945.00
06/01/23	48,973.30
06/02/23	43,688.07
06/13/23	12,056.28
06/14/23	10,510.40
06/15/23	33,544.33
06/21/23	550,178.00
06/23/23	44,022.86
06/27/23	22,703.48
07/12/23	59,640.60
07/13/23	27,736.20
07/14/23	122,077.78
07/21/23	521,878.00
07/27/23	26,146.08
07/28/23	48,795.49
08/04/23	33.68
08/11/23	10,703.88
08/14/23	44,637.26

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/16/23	76,164.14
	08/18/23	26,471.44
	08/23/23	565,771.00
	08/24/23	6,544.61
PRIORITY SYSTEMS INC - Total		9,308,388.43
PRO-VISION EDUCATIONAL SERVICES INC	09/12/22	61,283.37
	09/21/22	332,748.00
	09/28/22	1,256.00
	10/10/22	18,213.13
	10/11/22	30,498.29
	10/12/22	111,787.25
	10/21/22	331,929.00
	10/26/22	60.00
	11/16/22	22,117.77
	11/17/22	14,854.65
	11/22/22	312,312.00
	11/28/22	28,586.17
	12/15/22	29,990.75
	12/16/22	19,912.37
	12/21/22	335,219.00
	01/13/23	43,169.97
	01/23/23	349,044.67
	02/02/23	167,191.30
	02/10/23	22,714.44
	02/13/23	32,069.02
	02/22/23	332,197.00
	03/07/23	39,130.74
	03/10/23	40,041.27
	03/22/23	467,369.45
	03/24/23	76,342.66
	04/03/23	473.59
	04/11/23	74,043.67
	04/12/23	5,000.00
	04/14/23	21,414.80

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

04/20/23 18,163.98
04/21/23 311,211.00
04/27/23 59,564.38
05/10/23 21,950.72
05/11/23 98,806.07
05/12/23 34,060.91
05/23/23 325,529.00
06/08/23 24,647.70
06/09/23 8,500.00
06/12/23 34,260.00
06/21/23 335,278.00
06/28/23 24,783.33
07/13/23 46,637.70
07/18/23 137,914.46
07/20/23 33,345.90
07/21/23 321,153.00
07/26/23 20,278.96
07/27/23 738.00
08/09/23 23,335.80
08/10/23 133,081.14
08/17/23 27,613.65
08/23/23 308,562.00

PRO-VISION EDUCATIONAL SERVICES INC - Total

5,670,386.03

PROFESSIONAL EDUCATION SERVICES LP

06/29/23 164.00

PROFESSIONAL EDUCATION SERVICES LP - Total

164.00

PROGRESO ISD

09/02/22 401,540.12

09/21/22 1,993,932.00

09/30/22 923.80

10/07/22 69,078.26

10/19/22 87,942.79

10/20/22 5,686.73

10/21/22 1,426,189.43

10/25/22 24,290.99

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/31/22	2,958.00
11/01/22	1,439.00
11/18/22	2,074,990.04
11/22/22	1,338,796.00
12/08/22	690,423.00
12/09/22	26,628.45
12/16/22	179,561.90
12/21/22	1,371,988.00
01/23/23	1,357,660.00
01/25/23	156,214.02
02/21/23	728,666.01
02/22/23	810,634.44
03/06/23	541,792.54
03/20/23	156,560.33
03/22/23	1,320,739.00
04/03/23	5,044.80
04/20/23	172,598.10
04/21/23	57,405.00
04/27/23	158,876.02
04/28/23	11,678.23
05/05/23	167,273.00
05/10/23	161,568.47
05/23/23	1,391,554.00
05/30/23	397,468.44
06/01/23	981,446.29
06/21/23	1,436,292.00
06/23/23	156,599.05
06/28/23	148,124.79
07/21/23	1,394,544.00
07/26/23	32,227.59
07/27/23	130,934.00
08/14/23	310,632.95
08/15/23	74,525.67
08/18/23	521,944.93
08/23/23	24,878.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
PROGRESO ISD - Total		22,504,250.18
PROJECT AMISTAD	09/07/22	4,768.00
	10/12/22	5,135.00
	11/03/22	23,832.00
	12/02/22	9,648.00
	12/30/22	7,019.00
	01/31/23	32,404.00
	02/21/23	22,744.00
	02/28/23	4,402.00
	03/10/23	15,102.00
	03/14/23	6,362.00
	04/06/23	8,851.00
	04/27/23	33,709.00
	06/14/23	20,790.85
	08/04/23	17,581.46
PROJECT AMISTAD - Total		212,348.31
PROJECT MANAGEMENT INSTITUTE	09/08/22	405.00
PROJECT MANAGEMENT INSTITUTE - Total		405.00
PROJECT YES INC	09/12/22	468,845.55
	09/15/22	934,093.39
	09/21/22	14,236,574.00
	09/28/22	4,725,998.00
	09/30/22	7,417.70
	10/03/22	5,449,994.64
	10/07/22	487,237.21
	10/14/22	7,410,735.12
	10/17/22	895,570.44
	10/21/22	14,310,961.00
	10/26/22	2,331.00
	10/31/22	80,989.50
	11/01/22	1,439.00
	11/17/22	851,571.91

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/22/22	14,212,085.00
12/07/22	571,142.19
12/16/22	7,914.23
12/21/22	14,209,559.00
12/27/22	108,644.00
12/28/22	16,527.10
01/02/23	260,716.60
01/03/23	854,379.09
01/18/23	466,790.79
01/23/23	14,013,367.00
02/13/23	37.52
02/22/23	14,100,716.00
03/01/23	810,209.77
03/08/23	6,719.08
03/20/23	845,804.40
03/22/23	14,535,834.00
03/24/23	6,727.69
04/03/23	28,796.09
04/07/23	8,539.89
04/14/23	710,900.45
04/21/23	14,071,564.00
04/27/23	7,414.03
04/28/23	4,392,196.58
05/10/23	839,087.50
05/23/23	13,982,135.00
06/21/23	14,174,910.00
06/22/23	18,654,212.87
06/28/23	886,561.18
07/12/23	71,478.91
07/21/23	13,592,132.00
07/26/23	33,030.97
07/27/23	28,855.00
08/21/23	14,268.00
08/23/23	13,105,657.00

PROJECT YES INC - Total

219,492,671.40

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
PROMESA ACADEMY INC	09/02/22	52,232.26
	09/21/22	337,007.00
	09/28/22	57,577.00
	10/11/22	326,066.08
	10/12/22	4,483.99
	10/17/22	17,058.22
	10/21/22	336,917.00
	11/04/22	21,307.66
	11/18/22	7,560.00
	11/22/22	311,944.00
	11/30/22	23,889.05
	12/05/22	196,539.27
	12/07/22	19,600.02
	12/16/22	20,223.17
	12/21/22	302,795.00
	01/23/23	297,618.00
	02/08/23	14,997.60
	02/13/23	26,035.03
	02/14/23	37,877.01
	02/17/23	318,248.80
	02/22/23	343,013.50
	03/06/23	30,490.77
	03/20/23	4,461.00
	03/22/23	305,747.00
	03/24/23	40,836.82
	03/29/23	125,786.64
	03/30/23	113,182.81
	04/03/23	526.91
	04/05/23	63,819.18
	04/07/23	1,591.14
	04/20/23	21,418.26
	04/21/23	388,222.52
	04/25/23	24,884.49
	04/27/23	9,155.72

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

05/10/23	22,315.38
05/23/23	293,014.00
05/30/23	57,308.29
06/01/23	25,981.35
06/16/23	217,629.21
06/21/23	326,493.35
06/22/23	62,467.04
06/28/23	26,584.55
07/21/23	291,614.00
07/26/23	1,279.18
07/27/23	436.00
08/10/23	131,006.28
08/15/23	31,546.13
08/23/23	284,616.00

PROMESA ACADEMY INC - Total

5,975,403.68

PROSPER ISD

09/02/22	254,411.54
09/12/22	1,536,746.29
09/15/22	101,532.99
09/16/22	16,312.36
09/21/22	20,229,299.00
09/22/22	350.00
09/26/22	4,105.00
09/28/22	3,434,575.00
09/29/22	14,649.15
10/03/22	914,704.87
10/04/22	16,345.20
10/05/22	1,139,125.45
10/07/22	84,547.79
10/17/22	121,682.83
10/21/22	16,605,720.00
10/26/22	88.00
10/28/22	7,681.90
10/31/22	19,229.00
11/01/22	15,826.00

TEA FY2023 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/03/22	1,189.00
11/09/22	570,245.06
11/10/22	19,581.00
11/17/22	110,887.94
11/22/22	9,187,963.00
12/08/22	1,538,147.00
12/13/22	480,116.60
12/16/22	102,807.16
12/21/22	1,404,445.00
12/27/22	16,285.00
01/12/23	1,936.00
01/23/23	458,434.00
01/25/23	74,909.61
01/27/23	3,568.00
02/09/23	433,529.88
02/15/23	1,410,445.97
02/22/23	574,469.63
03/03/23	3,700.00
03/06/23	10,424.95
03/15/23	567,671.32
03/17/23	220,384.45
03/22/23	1,639,143.00
03/30/23	146,544.00
04/03/23	16,183.26
04/07/23	105,259.25
04/13/23	173,586.90
04/17/23	302,130.12
04/18/23	410,630.62
04/20/23	120,020.90
04/21/23	3,700,435.00
05/04/23	286,537.01
05/05/23	165,930.00
05/11/23	583,237.06
05/17/23	117,721.58
05/23/23	2,743,344.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/01/23	200,065.00
	06/21/23	5,378,483.00
	06/23/23	495,194.60
	06/27/23	537,139.46
	07/12/23	684,607.00
	07/21/23	5,706,140.00
	07/26/23	946.78
	08/01/23	245,345.70
	08/03/23	560,200.02
	08/17/23	350.00
	08/23/23	7,178,879.00
	08/25/23	204,077.01
	08/28/23	245,391.96
PROSPER ISD - Total		93,655,595.17
PRYOR LEARNING LLC	06/02/23	199.00
PRYOR LEARNING LLC - Total		199.00
PUBLIC CONSULTING GROUP INC	10/13/22	79,280.00
	12/01/22	656,880.00
	01/31/23	573,460.00
	02/22/23	46,640.00
	04/18/23	149,280.00
	05/18/23	81,200.00
	06/15/23	231,280.00
	08/17/23	1,149,063.25
PUBLIC CONSULTING GROUP INC - Total		2,967,083.25
PUBLIC STORAGE INC	10/11/22	570.40
	11/17/22	873.33
	12/12/22	595.00
	01/10/23	595.00
	02/08/23	290.00
	03/06/23	290.00
	03/29/23	290.00

TEA FY2023 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/05/23	290.00
	06/09/23	290.00
	07/12/23	290.00
	08/10/23	290.00
PUBLIC STORAGE INC - Total		4,663.73