

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
PADUCAH ISD	09/03/24	20,770.66
	09/04/24	15,708.41
	09/09/24	4,177.88
	09/11/24	7,767.48
	09/20/24	16,950.74
	09/23/24	560,214.00
	09/27/24	245,089.00
	10/01/24	50.04
	10/02/24	750.66
	10/15/24	10,519.26
	10/23/24	437,013.00
	10/31/24	20,385.23
	11/15/24	11,991.88
	11/21/24	6,240.00
PADUCAH ISD - Total		1,357,628.24
PAIGE L TOOLEY	09/12/24	910.13
	11/04/24	269.34
	11/06/24	925.17
PAIGE L TOOLEY - Total		2,104.64
PAIN T CREEK ISD	09/11/24	12,275.16
	09/23/24	15,646.00
	09/27/24	4,817.00
	10/15/24	10,316.64
	10/22/24	43,803.30
	10/23/24	13,202.00
	11/14/24	2,478.00
	11/21/24	4,224.00
	11/26/24	100,673.95
PAIN T CREEK ISD - Total		207,436.05
PAIN T ROCK ISD	09/03/24	68,618.62
	09/10/24	4,401.88
	09/16/24	12,315.12
	09/23/24	503,061.00

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	09/27/24	185,585.00
	10/02/24	19,057.38
	10/18/24	37,878.74
	10/23/24	427,958.00
	11/18/24	53,448.88
	11/21/24	8,653.00
PAINT ROCK ISD - Total		1,320,977.62
PALACIOS ISD	09/03/24	227,030.41
	09/16/24	116,652.54
	09/23/24	790,475.00
	09/27/24	237,181.00
	10/07/24	98,586.82
	10/09/24	118,961.90
	10/23/24	615,865.34
	10/24/24	114.60
	10/30/24	1,363.00
	11/12/24	114,221.07
	11/14/24	210,089.00
	11/21/24	48,518.00
	11/22/24	300.00
PALACIOS ISD - Total		2,579,358.68
PALESTINE ISD	09/03/24	231,953.40
	09/20/24	1,142,683.74
	09/23/24	4,943,354.00
	09/24/24	228,445.10
	09/26/24	4,983.00
	09/27/24	915,176.00
	10/10/24	8,356.50
	10/16/24	102.50
	10/23/24	4,335,505.34
	10/30/24	2,727.00
	11/12/24	46,306.72
	11/14/24	997,125.99
	11/21/24	2,201,665.00

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
PALESTINE ISD - Total		15,058,384.29
PALMER ISD	09/04/24	35,113.84
	09/05/24	95,868.11
	09/06/24	58,937.15
	09/23/24	1,692,216.00
	09/27/24	401,959.00
	10/15/24	36,306.31
	10/23/24	1,150,051.00
	10/25/24	2,365.00
	11/12/24	42,313.87
	11/14/24	249,331.00
	11/21/24	1,143,344.00
PALMER ISD - Total		4,907,805.28
PALO PINTO ISD	09/04/24	6,457.00
	09/10/24	686.41
	09/23/24	3,445.00
	10/02/24	5,171.08
	10/03/24	4,285.56
	10/04/24	1,125.46
	10/23/24	3,546.00
	11/01/24	6,598.75
	11/07/24	12,475.00
	11/12/24	6,034.36
	11/14/24	6,458.00
	11/21/24	3,529.00
PALO PINTO ISD - Total		59,811.62
PAM M LITTLE	10/07/24	777.33
	10/22/24	1,172.05
	11/26/24	617.31
PAM M LITTLE - Total		2,566.69
PAMPA ISD	09/12/24	8,430.03
	09/16/24	56,831.00

TEA FY2025 Payments - Vendors Beginning with "P"**Payment Date****Amount**

09/17/24	70,601.49
09/18/24	173,899.80
09/20/24	982,609.81
09/23/24	3,062,560.00
09/26/24	352,866.79
10/03/24	48,956.10
10/15/24	134,565.66
10/16/24	26,876.70
10/22/24	4,896.92
10/23/24	2,090,982.00
10/25/24	38,067.50
10/30/24	2,727.00
10/31/24	13,629.99
11/14/24	771,027.00
11/15/24	131,644.67
11/21/24	2,078,818.00

PAMPA ISD - Total

10,049,990.46

PANHANDLE ISD

09/11/24	9,423.78
09/23/24	1,163,314.00
09/27/24	294,305.00
10/03/24	1,362.02
10/18/24	14,903.33
10/23/24	909,662.00
11/12/24	12,718.07
11/21/24	35,408.30
11/22/24	9,160.00

PANHANDLE ISD - Total

2,450,256.50

PANOLA SCHOOL

09/23/24	141,889.00
09/27/24	8,251.00
10/23/24	233,077.00
11/21/24	154,177.00

PANOLA SCHOOL - Total

537,394.00

PANTHER CREEK CISD

09/16/24	13,269.16
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TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	09/23/24	649,914.00
	09/27/24	83,923.00
	10/23/24	506,809.00
	11/14/24	6,704.00
	11/21/24	7,440.16
PANTHER CREEK CISD - Total		1,268,059.32
PARADISE ISD	09/03/24	135,233.29
	09/11/24	19,336.23
	09/23/24	1,630,790.00
	09/25/24	182.75
	09/27/24	182,284.00
	10/10/24	11,097.53
	10/16/24	29,071.31
	10/23/24	1,346,151.00
	10/30/24	31,077.31
	11/12/24	33,225.19
	11/14/24	404,898.19
	11/19/24	19,320.96
	11/21/24	740,779.10
PARADISE ISD - Total		4,583,446.86
PARIS ISD	09/03/24	1,987,420.70
	09/04/24	276,895.88
	09/12/24	236.74
	09/18/24	208,404.73
	09/19/24	63,992.78
	09/23/24	3,975,562.00
	09/26/24	18,715.80
	09/27/24	1,500,196.00
	10/02/24	304,431.62
	10/08/24	909,460.23
	10/10/24	18,031.16
	10/16/24	148,270.35
	10/23/24	2,709,155.00
	10/25/24	17,498.10

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/12/24	341,515.54
	11/14/24	461,806.00
	11/21/24	2,692,538.00
PARIS ISD - Total		15,634,130.63
PASADENA ISD	09/03/24	795,390.06
	09/11/24	2,736,601.79
	09/12/24	31,923.06
	09/23/24	61,848,619.00
	09/24/24	3,801,472.57
	09/26/24	530,027.92
	10/02/24	3,890,221.77
	10/04/24	50,684.39
	10/07/24	300.00
	10/09/24	683,691.50
	10/14/24	138,147.08
	10/15/24	6,934,579.57
	10/17/24	2,010.00
	10/21/24	732,800.48
	10/23/24	51,004,814.00
	10/29/24	267,256.30
	10/30/24	540,209.98
	10/31/24	5,776.68
	11/01/24	317,027.99
	11/12/24	41,516.94
	11/13/24	389,820.04
	11/14/24	12,743,157.45
	11/19/24	638,563.17
	11/20/24	1,702,114.06
	11/21/24	27,685,112.50
	11/22/24	100,472.58
	11/25/24	2,748,134.00
PASADENA ISD - Total		180,360,444.90
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE	09/03/24	8,073.05
	10/01/24	16,450.98

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/04/24	13,345.40
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE - Total		37,869.43
PATRICIA ANN HARDY	10/07/24	714.96
	10/22/24	1,172.05
PATRICIA ANN HARDY - Total		1,887.01
PATRICIA J SALGADO	10/07/24	489.72
	10/08/24	680.74
	10/10/24	125.88
	10/29/24	476.12
	10/31/24	125.88
	11/05/24	358.66
	11/06/24	578.36
	11/13/24	152.95
	11/20/24	549.08
	11/21/24	121.47
PATRICIA J SALGADO - Total		3,658.86
PATRICK HENRY MLADENKA JR	09/26/24	2,325.00
PATRICK HENRY MLADENKA JR - Total		2,325.00
PATTON SPRINGS ISD	09/16/24	5,963.94
	09/23/24	2,741.00
	10/15/24	7,746.72
	10/23/24	2,821.00
	10/30/24	9,555.19
	11/21/24	3,655.35
	11/26/24	3,365.11
PATTON SPRINGS ISD - Total		35,848.31
PAUL D THOMPSON	09/06/24	172.76
	10/03/24	182.46
	10/14/24	189.18
	10/30/24	785.38
	10/31/24	166.66

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
PAUL D THOMPSON - Total		1,496.44
PAUL SMITH	09/16/24	209.56
	09/19/24	770.35
	10/01/24	389.17
	10/03/24	176.07
	10/15/24	501.16
	10/28/24	713.07
	11/06/24	320.97
PAUL SMITH - Total		3,080.35
PAWNEE ISD	09/05/24	17,730.55
	09/12/24	20,625.49
	09/13/24	97,143.05
	09/23/24	409,016.00
	09/25/24	619.28
	10/18/24	26,794.58
	10/23/24	321,726.00
	10/28/24	9,340.00
	11/21/24	14,321.00
PAWNEE ISD - Total		917,315.95
PEARLAND ISD	09/16/24	453,968.01
	09/19/24	1,152,422.51
	09/23/24	23,664,573.00
	09/26/24	1,260,919.03
	09/27/24	3,503,836.00
	09/30/24	1,855,586.00
	10/03/24	6,122.19
	10/10/24	314,170.91
	10/11/24	35.49
	10/18/24	623,058.98
	10/23/24	19,551,294.00
	10/25/24	719.85
	10/30/24	13,636.00
	10/31/24	642.59

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/13/24	188.42
	11/14/24	6,180,098.00
	11/21/24	10,686,368.00
	11/25/24	224,433.68
PEARLAND ISD - Total		69,492,072.66
PEARSALL ISD	09/03/24	8,563.17
	09/04/24	139,779.59
	09/05/24	9,422.52
	09/11/24	226,644.36
	09/18/24	747,676.16
	09/23/24	2,511,142.00
	09/27/24	454,407.00
	10/02/24	586,053.40
	10/08/24	22,849.22
	10/09/24	184,139.99
	10/15/24	189,463.98
	10/23/24	2,072,847.45
	10/28/24	49,876.00
	10/30/24	1,363.00
	11/12/24	211,953.08
	11/14/24	181,143.00
	11/21/24	1,156,731.25
PEARSALL ISD - Total		8,754,055.17
PEASTER ISD	09/16/24	34,005.00
	09/23/24	1,963,957.00
	09/25/24	100,009.89
	09/26/24	183,049.00
	10/15/24	38,151.90
	10/16/24	49,797.00
	10/23/24	1,625,924.00
	11/01/24	136,131.19
	11/12/24	42,179.39
	11/14/24	401,574.00
	11/21/24	892,703.00

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
PEASTER ISD - Total		5,467,481.37
PECOS-BARSTOW-TOYAH ISD	09/06/24	5,254.59
	09/19/24	2,800.00
	09/23/24	102,994.00
	10/15/24	409,998.63
	10/23/24	106,008.00
	10/30/24	4,090.00
	11/12/24	41,980.80
	11/14/24	147,802.00
	11/21/24	105,505.00
	11/25/24	231,125.45
	11/26/24	1,635,122.83
PECOS-BARSTOW-TOYAH ISD - Total		2,792,681.30
PENELOPE ISD	09/23/24	378,965.00
	09/27/24	293,834.06
	10/03/24	20,899.48
	10/10/24	18,652.16
	10/18/24	10,713.24
	10/23/24	256,223.00
	10/25/24	17,336.34
	11/21/24	256,860.86
PENELOPE ISD - Total		1,253,484.14
PERFECTION LEARNING CORPORATION	09/26/24	2,038.30
PERFECTION LEARNING CORPORATION - Total		2,038.30
PERLA S KWIATKOWSKI	11/26/24	410.76
PERLA S KWIATKOWSKI - Total		410.76
PERRIN-WHITT CISD	09/16/24	11,447.80
	09/23/24	576,713.00
	09/27/24	87,822.00
	10/15/24	12,145.39
	10/23/24	440,912.00

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/14/24	49,052.00
	11/21/24	12,675.00
PERRIN-WHITT CISD - Total		1,190,767.19
PERRY OFFICE PRODUCTS INC	11/05/24	581.00
PERRY OFFICE PRODUCTS INC - Total		581.00
PERRYTON ISD	09/03/24	100,956.32
	09/06/24	7,870.64
	09/09/24	17,235.34
	09/10/24	98,499.30
	09/11/24	57,833.81
	09/12/24	2,143.83
	09/23/24	1,965,945.00
	09/26/24	9,703.00
	10/02/24	87,077.85
	10/16/24	1,315.00
	10/23/24	1,624,643.00
	10/25/24	667.80
	10/30/24	326,381.94
	11/12/24	90,745.44
	11/14/24	177,966.37
	11/21/24	889,269.00
PERRYTON ISD - Total		5,458,253.64
PETE FLORES	09/03/24	1,532.01
PETE FLORES - Total		1,532.01
PETER C COWIE	10/22/24	160.71
	10/30/24	125.88
	11/08/24	11.45
PETER C COWIE - Total		298.04
PETERSBURG ISD	09/11/24	20,887.53
	09/23/24	461,893.00
	09/25/24	1,440.00

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/15/24	30,119.36
	10/16/24	19,752.66
	10/18/24	10,334.19
	10/23/24	313,942.00
	11/05/24	5,014.82
	11/14/24	79,283.30
	11/21/24	311,541.00
PETERSBURG ISD - Total		1,254,207.86
PETROLIA CISD	09/04/24	24,066.03
	09/23/24	736,297.00
	09/27/24	642,085.00
	10/10/24	2,649.52
	10/15/24	38,453.86
	10/23/24	498,679.00
	11/07/24	7,376.20
	11/14/24	81,212.69
	11/21/24	495,766.00
PETROLIA CISD - Total		2,526,585.30
PETTUS ISD	09/11/24	20,537.19
	09/18/24	325.84
	09/23/24	101,578.00
	09/27/24	477,885.00
	10/15/24	31,316.45
	10/23/24	82,763.00
	10/30/24	14,733.78
	11/07/24	33,208.65
	11/14/24	59,860.00
	11/21/24	15,555.00
PETTUS ISD - Total		837,762.91
PEWITT ISD	09/03/24	74,086.33
	09/10/24	125,213.61
	09/20/24	50,299.50
	09/23/24	1,567,971.00

TEA FY2025 Payments - Vendors Beginning with "P"**Payment Date****Amount**

09/27/24	38,282.00
10/03/24	41,868.66
10/18/24	60,211.60
10/23/24	1,290,825.00
10/31/24	2,700.00
11/06/24	26,058.64
11/07/24	6,400.00
11/12/24	12,931.78
11/14/24	161,077.00
11/21/24	694,171.00

PEWITT ISD - Total

4,152,096.12

PFLUGERVILLE ISD

09/03/24	93,904.84
09/06/24	767,576.31
09/09/24	67,564.76
09/16/24	759,363.81
09/19/24	1,327,956.16
09/23/24	19,274,270.00
09/26/24	2,749.99
09/27/24	3,823,232.00
10/02/24	1,144,474.08
10/03/24	36,813.75
10/08/24	774,315.37
10/11/24	69,762.31
10/15/24	1,163,783.43
10/16/24	168,988.35
10/17/24	626,889.19
10/21/24	278,359.11
10/23/24	15,656,340.46
10/30/24	20,453.00
11/08/24	26,119.46
11/12/24	104,726.14
11/14/24	6,110,959.05
11/20/24	100,697.63
11/21/24	1,685,804.08
11/22/24	17,745.96

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/25/24	262,688.97
	11/26/24	309,678.61
PFLUGERVILLE ISD - Total		54,675,216.82
PHARR SAN JUAN ALAMO ISD	09/03/24	27,000.00
	09/04/24	129,913.74
	09/20/24	1,038,523.30
	09/23/24	38,822,256.00
	09/27/24	30,873,423.00
	10/18/24	3,232,723.18
	10/23/24	26,366,768.00
	10/28/24	4,068,673.00
	10/29/24	1,033,890.96
	10/30/24	46,359.00
	10/31/24	3,800,099.34
	11/01/24	2,540,447.40
	11/04/24	1,283,205.15
	11/05/24	905,570.09
	11/07/24	592,290.44
	11/12/24	689,698.24
	11/13/24	700.00
	11/14/24	9,075,210.19
	11/21/24	26,213,015.00
	11/25/24	4,684.26
PHARR SAN JUAN ALAMO ISD - Total		150,744,450.30
PILOT POINT ISD	09/09/24	700.00
	09/18/24	27,977.13
	09/23/24	2,533,254.00
	09/26/24	11,832.71
	09/27/24	395,094.00
	10/15/24	83,200.40
	10/18/24	47,745.29
	10/21/24	145,650.67
	10/23/24	1,984,234.00
	10/30/24	2,727.00

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/14/24	301,972.00
	11/19/24	26,283.76
	11/20/24	9,507.27
	11/21/24	59,693.00
	11/22/24	1,265.97
PILOT POINT ISD - Total		5,631,137.20
PINE TREE ISD	09/04/24	250,651.84
	09/06/24	497,365.62
	09/11/24	179,857.98
	09/23/24	6,000,811.00
	10/02/24	409,827.81
	10/18/24	456,295.07
	10/21/24	84,079.34
	10/23/24	4,949,634.00
	10/30/24	4,090.00
	10/31/24	500,978.25
	11/12/24	436,981.90
	11/14/24	971,248.00
	11/18/24	543,095.54
	11/21/24	2,684,524.00
PINE TREE ISD - Total		17,969,440.35
PINEYWOODS COMMUNITY ACADEMY	09/04/24	37,124.17
	09/12/24	31,306.90
	09/23/24	863,649.00
	09/27/24	631,615.00
	10/09/24	41,889.89
	10/11/24	35.49
	10/16/24	29,229.59
	10/17/24	41,085.29
	10/18/24	59,452.44
	10/23/24	869,291.00
	11/12/24	30,260.27
	11/15/24	45,387.97
	11/21/24	885,483.00

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
PINEYWOODS COMMUNITY ACADEMY - Total		3,565,810.01
PITTSBURG I S D	09/04/24	126,325.90
	09/23/24	2,995,905.00
	09/27/24	667,967.00
	10/02/24	202,890.04
	10/23/24	2,471,703.00
	10/30/24	501,521.84
	11/12/24	211,911.06
	11/14/24	237,373.00
	11/21/24	1,341,843.00
PITTSBURG I S D - Total		8,757,439.84
PLAINS ISD	09/03/24	202,536.53
	09/18/24	20,515.51
	09/23/24	15,737.00
	10/18/24	33,719.14
	10/23/24	16,198.00
	11/21/24	16,121.00
PLAINS ISD - Total		304,827.18
PLAINVIEW ISD	09/12/24	57.91
	09/16/24	1,938,369.59
	09/17/24	11,470.97
	09/19/24	299.54
	09/23/24	4,302,426.00
	09/26/24	91,111.99
	10/14/24	7,403.80
	10/15/24	20,000.00
	10/23/24	3,116,084.74
	10/30/24	4,090.00
	11/04/24	26,496.96
	11/14/24	418,090.00
	11/21/24	2,914,934.00
PLAINVIEW ISD - Total		12,850,835.50

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
PLANO ISD	09/04/24	17,179.80
	09/09/24	1,050.00
	09/12/24	7,205.72
	09/19/24	1,050.00
	09/23/24	1,806,980.00
	09/26/24	349,277.37
	10/02/24	8,369,712.74
	10/03/24	76,463.60
	10/11/24	35.52
	10/16/24	33,019.40
	10/18/24	971,402.11
	10/21/24	350.00
	10/23/24	1,859,855.00
	10/25/24	1,140.00
	10/29/24	125.19
	10/30/24	57,267.00
	11/06/24	1,508,527.96
	11/12/24	427,579.32
	11/14/24	15,829,186.00
	11/21/24	1,851,042.00
	11/25/24	1,842,266.01
PLANO ISD - Total		35,010,714.74
PLEASANT GROVE ISD	09/03/24	46,807.76
	09/11/24	46,576.25
	09/23/24	2,764,953.00
	09/26/24	55,468.93
	10/02/24	70,967.17
	10/09/24	3,316.64
	10/16/24	4,770.25
	10/23/24	2,282,762.00
	10/25/24	67,891.05
	11/12/24	76,454.64
	11/14/24	636,264.00
	11/21/24	1,336,625.86
	11/22/24	47,881.36

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
PLEASANT GROVE ISD - Total		7,440,738.91
PLEASANTON ISD	09/03/24	721.09
	09/12/24	130.93
	09/23/24	4,490,336.00
	09/26/24	1,636.65
	10/15/24	161,038.83
	10/23/24	3,521,376.00
	11/05/24	22,097.81
	11/06/24	346,453.59
	11/07/24	1,546.94
	11/08/24	334,018.56
	11/12/24	386,016.09
	11/14/24	409,264.00
	11/21/24	126,798.00
	11/22/24	184,714.69
PLEASANTON ISD - Total		9,986,149.18
PLEMONS-STINNETT-PHILLIPS CISD	09/05/24	46,401.15
	09/09/24	350.00
	09/16/24	4,539.87
	09/23/24	27,553.00
	10/23/24	26,733.00
	11/14/24	21,404.00
	11/21/24	21,613.00
PLEMONS-STINNETT-PHILLIPS CISD - Total		148,594.02
POINT ISABEL ISD	09/04/24	6,799.56
	09/18/24	257,333.51
	09/19/24	477,540.15
	09/23/24	332,497.00
	09/26/24	1,170,386.46
	09/27/24	781,340.02
	10/03/24	8,400.00
	10/10/24	3,600.00
	10/16/24	2,341.50

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/18/24	51,343.60
	10/22/24	49,934.26
	10/23/24	275,325.00
	10/28/24	0.01
	10/30/24	4,090.00
	11/06/24	220,333.67
	11/13/24	350.00
	11/14/24	110,714.56
	11/21/24	68,572.00
POINT ISABEL ISD - Total		3,820,901.30
PONDER ISD	09/11/24	163,114.78
	09/12/24	498.99
	09/13/24	2,100.00
	09/23/24	1,500,656.00
	09/26/24	23,026.11
	09/27/24	590,574.00
	10/02/24	93,206.23
	10/03/24	17,242.40
	10/10/24	106,559.00
	10/16/24	5,930.40
	10/23/24	1,242,623.00
	10/25/24	229.40
	10/30/24	1,363.00
	11/12/24	55,354.56
	11/14/24	291,330.00
	11/21/24	749,814.00
PONDER ISD - Total		4,843,621.87
POOLVILLE ISD	09/12/24	4,423.92
	09/16/24	27,192.57
	09/23/24	1,090,141.00
	09/26/24	3,007.50
	09/27/24	211,821.79
	10/03/24	2,998.00
	10/10/24	3,254.50

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/18/24	45,705.96
	10/23/24	898,779.00
	11/21/24	486,253.00
POOLVILLE ISD - Total		2,773,577.24
POR VIDA INC	09/23/24	176,588.00
	09/24/24	17,520.02
	09/27/24	271.00
	10/23/24	177,759.00
	10/30/24	32,851.18
	10/31/24	37,043.40
	11/07/24	2,400.00
	11/21/24	156,962.00
POR VIDA INC - Total		601,394.60
PORT ARANSAS ISD	09/03/24	14,865.41
	09/11/24	9,886.78
	09/23/24	20,335.00
	09/26/24	7,462.48
	10/15/24	15,031.59
	10/22/24	45,295.97
	10/23/24	43,422.48
	11/14/24	47,103.00
	11/21/24	20,831.00
PORT ARANSAS ISD - Total		224,233.71
PORT ARTHUR ISD	09/12/24	2,904.75
	09/20/24	508,353.60
	09/23/24	7,509,763.00
	09/26/24	55,198.68
	09/27/24	1,631,971.00
	10/01/24	179,718.64
	10/02/24	1,309,823.12
	10/10/24	1,112.50
	10/21/24	114,359.77
	10/23/24	5,922,218.00

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/24/24	2,521,550.25
	10/25/24	33,307.50
	10/30/24	9,544.00
	11/14/24	2,036,406.00
	11/18/24	1,215,614.82
	11/21/24	301,132.40
PORT ARTHUR ISD - Total		23,352,978.03
PORT NECHES-GROVES ISD	09/03/24	45,797.13
	09/12/24	118.62
	09/16/24	112,832.57
	09/23/24	4,388,324.00
	09/26/24	44,025.77
	09/27/24	1,671,480.74
	10/03/24	40,473.00
	10/15/24	195,620.36
	10/16/24	1,536.00
	10/23/24	3,625,378.00
	10/30/24	1,363.00
	11/12/24	202,428.49
	11/14/24	1,590,143.00
	11/21/24	2,009,867.00
PORT NECHES-GROVES ISD - Total		13,929,387.68
PORTICO EDUCATION FOUNDATION	09/03/24	8,383.07
	09/23/24	502,807.00
	09/27/24	56,817.00
	10/23/24	493,306.00
	11/21/24	497,343.00
PORTICO EDUCATION FOUNDATION - Total		1,558,656.07
POST ISD	09/13/24	12,296.51
	09/16/24	24,372.30
	09/23/24	967,059.00
	09/25/24	30,260.96
	09/26/24	454,800.36

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/01/24	188,733.99
	10/02/24	120,092.60
	10/03/24	21,669.95
	10/10/24	8,250.00
	10/15/24	34,395.50
	10/16/24	1,486.56
	10/23/24	797,356.00
	11/01/24	51,957.08
	11/14/24	226,449.00
	11/21/24	431,911.00
POST ISD - Total		3,371,090.81
POSTMASTER US POSTAL SERVICE	09/25/24	35,000.00
POSTMASTER US POSTAL SERVICE - Total		35,000.00
POTEET ISD	09/03/24	84,746.95
	09/11/24	126,571.11
	09/20/24	145,372.02
	09/23/24	1,909,265.00
	09/26/24	37,000.00
	09/27/24	957,026.00
	10/03/24	4,848.00
	10/04/24	76,165.70
	10/10/24	53,988.14
	10/15/24	9,308.33
	10/16/24	287.82
	10/18/24	178,874.36
	10/23/24	1,300,138.00
	10/30/24	1,363.00
	11/12/24	151,488.24
	11/14/24	428,947.00
	11/21/24	1,292,563.00
POTEET ISD - Total		6,757,952.67
POTH ISD	09/04/24	18,632.88
	09/12/24	253.18

TEA FY2025 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/23/24	1,499,538.00
09/26/24	2,665.00
09/27/24	135,781.00
09/30/24	54,049.26
10/02/24	180,681.53
10/03/24	1,120.40
10/10/24	37,666.55
10/23/24	1,235,230.00
11/12/24	31,349.87
11/14/24	143,895.50
11/21/24	664,817.00

POTH ISD - Total

4,005,680.17

POTTSBORO ISD

09/12/24	10,616.09
09/16/24	10,558.20
09/20/24	31,874.26
09/23/24	1,272,974.00
09/26/24	230,250.94
10/18/24	49,904.83
10/23/24	1,003,006.00
10/29/24	41.73
11/14/24	358,217.00
11/21/24	55,692.00

POTTSBORO ISD - Total

3,023,135.05

PRAGMATIC WORKS TRAINING INC

11/25/24 297.00

PRAGMATIC WORKS TRAINING INC - Total

297.00

PRAIRIE LEA ISD

09/23/24	646,953.00
09/25/24	52,443.00
10/02/24	282,444.87
10/15/24	59,750.00
10/16/24	17,500.00
10/23/24	505,487.00
10/30/24	7,846.58
11/14/24	20,100.00

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/21/24	10,306.00
PRAIRIE LEA ISD - Total		1,602,830.45
PRAIRIE VALLEY ISD	09/11/24	4,548.62
	09/23/24	582,314.00
	10/03/24	15,288.89
	10/18/24	5,466.00
	10/23/24	453,793.00
	10/31/24	705.65
	11/21/24	4,780.00
PRAIRIE VALLEY ISD - Total		1,066,896.16
PRAIRILAND ISD	09/04/24	38,486.59
	09/23/24	1,689,636.00
	09/26/24	10,548.65
	10/03/24	9,707.20
	10/09/24	47,688.68
	10/23/24	1,392,718.00
	11/12/24	54,577.25
	11/14/24	212,773.00
	11/21/24	752,865.00
PRAIRILAND ISD - Total		4,209,000.37
PRELUDE PREPARATORY INC	09/03/24	17,384.07
	09/20/24	26,020.78
	09/23/24	362,895.00
	10/02/24	34,153.62
	10/23/24	280,484.00
	11/12/24	20,193.60
	11/21/24	149,760.00
PRELUDE PREPARATORY INC - Total		890,891.07
PRELUDE SYSTEMS INC	09/04/24	15,713.60
	09/10/24	6,656.00
	10/02/24	12,570.88
	10/08/24	16,640.00

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/31/24	15,713.60
PRELUDE SYSTEMS INC - Total		67,294.08
PREMONT ISD	09/03/24	80,611.13
	09/16/24	71,069.02
	09/20/24	12,999.78
	09/23/24	1,413,845.00
	09/27/24	936,088.00
	10/23/24	955,100.00
	10/28/24	43,310.00
	11/06/24	218,139.52
	11/08/24	81,769.12
	11/14/24	267,261.00
	11/21/24	949,514.00
PREMONT ISD - Total		5,029,706.57
PRESIDIO ISD	09/19/24	814,965.90
	09/20/24	55,835.97
	09/23/24	1,792,927.82
	09/24/24	154,510.63
	09/30/24	84,480.05
	10/03/24	1,376,791.22
	10/18/24	88,625.49
	10/23/24	1,204,456.00
	10/28/24	63,482.00
	10/30/24	2,727.00
	11/14/24	183,046.00
	11/21/24	1,197,417.00
PRESIDIO ISD - Total		7,019,265.08
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	09/16/24	65,323.63
	10/04/24	365,876.90
	10/15/24	329,833.30
PRESIDIO NETWORKED SOLUTIONS GROUP LLC - Total		761,033.83
PRIDDY ISD	09/03/24	20,804.90

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	09/23/24	363,645.00
	09/27/24	774,111.42
	10/16/24	20,756.88
	10/23/24	298,718.00
	10/30/24	5,364.39
	11/06/24	2,396.23
	11/07/24	30,578.20
	11/14/24	6,137.00
	11/21/24	159,169.00
PRIDDY ISD - Total		1,681,681.02
PRINCETON ISD	09/03/24	22,240.00
	09/05/24	272,518.69
	09/16/24	371,100.45
	09/23/24	13,489,676.00
	09/26/24	39,652.00
	09/27/24	1,559,273.00
	10/01/24	166,657.42
	10/02/24	257,541.59
	10/03/24	2,122.44
	10/16/24	35,519.09
	10/18/24	478,774.39
	10/23/24	11,124,116.00
	10/25/24	1,100,266.80
	10/30/24	8,181.00
	11/12/24	396,302.46
	11/14/24	2,338,167.25
	11/21/24	6,172,730.00
PRINCETON ISD - Total		37,834,838.58
PRINGLE-MORSE CISD	09/03/24	48,800.89
	09/04/24	5,730.07
	09/11/24	23,152.52
	09/23/24	262,109.00
	09/27/24	46,885.00
	10/11/24	48,543.51

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/15/24	8,751.32
	10/22/24	5,280.26
	10/23/24	212,887.14
	11/12/24	9,874.38
	11/14/24	2,525.00
	11/21/24	4,568.00
PRINGLE-MORSE CISD - Total		679,107.09
PRIORITY SYSTEMS INC	09/12/24	30,559.69
	09/20/24	18,150.78
	09/23/24	408,938.00
	09/26/24	44,729.36
	09/27/24	7,871.00
	10/16/24	39,501.73
	10/18/24	36,412.37
	10/23/24	435,040.00
	10/31/24	2,902.50
	11/08/24	64,293.81
	11/21/24	445,377.00
PRIORITY SYSTEMS INC - Total		1,533,776.24
PRO-VISION EDUCATIONAL SERVICES INC	09/03/24	24,117.50
	09/06/24	33,972.70
	09/23/24	360,977.00
	09/26/24	26,775.24
	09/27/24	101,351.74
	10/03/24	16,958.51
	10/04/24	49,814.50
	10/17/24	48,596.96
	10/18/24	11,281.48
	10/23/24	289,929.00
	11/04/24	123,160.79
	11/21/24	314,461.00
PRO-VISION EDUCATIONAL SERVICES INC - Total		1,401,396.42
PROGRESO ISD	09/03/24	346,467.47

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
	09/23/24	1,782,368.00
	09/27/24	2,628.48
	10/23/24	1,250,515.54
	10/30/24	2,727.00
	11/01/24	127,301.18
	11/14/24	2,336,326.39
	11/21/24	1,201,580.00
	11/25/24	39,026.37
PROGRESO ISD - Total		7,088,940.43
PROJECT AMISTAD	09/03/24	11,515.23
	10/04/24	20,204.32
PROJECT AMISTAD - Total		31,719.55
PROJECT ARCADIA LLC	09/06/24	12.99
PROJECT ARCADIA LLC - Total		12.99
PROJECT YES INC	09/11/24	573,267.06
	09/12/24	456.57
	09/23/24	17,623,978.00
	09/26/24	6,182.18
	10/15/24	1,008,315.43
	10/23/24	17,122,078.00
	10/30/24	4,090.00
	10/31/24	11,083,859.77
	11/14/24	4,589,510.31
	11/21/24	17,530,790.28
PROJECT YES INC - Total		69,542,527.60
PROMESA ACADEMY INC	09/04/24	2,853.51
	09/19/24	149,381.85
	09/23/24	391,469.00
	09/27/24	5,183.00
	10/23/24	263,047.00
	11/08/24	18,505.26
	11/21/24	265,173.00

TEA FY2025 Payments - Vendors Beginning with "P"	Payment Date	Amount
PROMESA ACADEMY INC - Total		1,095,612.62
PROSPER ISD	09/03/24	740,982.46
	09/09/24	350.00
	09/18/24	60,500.65
	09/23/24	30,704,865.00
	09/26/24	349,865.26
	09/27/24	5,337,058.00
	10/03/24	5,500.00
	10/10/24	14,381.66
	10/11/24	330,716.65
	10/17/24	64,605.48
	10/18/24	93,752.56
	10/23/24	25,404,843.00
	10/30/24	44,996.00
	10/31/24	8,116.20
	11/12/24	96,989.84
	11/14/24	8,409,073.00
	11/21/24	14,230,041.00
PROSPER ISD - Total		85,896,636.76
PUBLIC CONSULTING GROUP INC	10/02/24	7,625,097.12
	10/23/24	1,738,400.50
	11/26/24	2,556,046.50
PUBLIC CONSULTING GROUP INC - Total		11,919,544.12
PUBLIC STORAGE INC	09/06/24	317.00
	10/02/24	379.00
	11/07/24	379.00
PUBLIC STORAGE INC - Total		1,075.00