

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
P D MORRISON ENTERPRISES INC	09/04/19	2,332.94
	09/17/19	307.09
	09/23/19	845.60
	10/14/19	432.42
	10/17/19	2,230.62
	10/24/19	349.50
	11/05/19	244.82
	11/12/19	368.75
	11/18/19	2,878.17
	11/19/19	150.64
	11/20/19	99.87
	12/02/19	17.16
	12/06/19	82.20
	12/12/19	633.19
	12/18/19	770.66
	12/20/19	24.50
	01/09/20	208.32
	01/10/20	82.15
	01/28/20	191.90
	01/31/20	536.24
	02/05/20	1,836.87
	02/11/20	277.08
	02/14/20	894.70
	02/25/20	139.92
	03/16/20	20.46
	04/24/20	70.34
	07/29/20	187.57
P D MORRISON ENTERPRISES INC - Total		16,213.68
PACER SERVICE CENTER	11/13/19	33.41
	11/14/19	14.99
	11/20/19	17.30
	02/12/20	43.20
	03/09/20	15.30
	04/30/20	71.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/07/20	109.10
PACER SERVICE CENTER - Total		304.30
PADMAJA SATHYANARAYAN	09/30/19	699.46
	10/15/19	29.55
	11/14/19	37.00
	12/20/19	74.00
	01/06/20	10.95
PADMAJA SATHYANARAYAN - Total		850.96
PADUCAH ISD	09/19/19	5,941.73
	09/23/19	530,528.00
	09/30/19	202,931.00
	10/04/19	12,771.01
	10/11/19	8,826.09
	10/23/19	419,009.00
	10/25/19	350.00
	11/06/19	13,810.69
	11/08/19	12,649.69
	11/21/19	2,916.00
	12/04/19	10,136.93
	12/13/19	16,702.55
	12/20/19	5,685.00
	01/03/20	9,519.13
	02/06/20	11,072.81
	02/11/20	12,966.07
	03/04/20	11,462.32
	03/11/20	9,634.95
	03/23/20	2,972.00
	04/02/20	436.61
	04/03/20	6,814.47
	04/08/20	4,810.80
	04/09/20	10,663.00
	04/21/20	267.00
	04/22/20	2,954.00

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

05/01/20	23,746.20
05/20/20	7,706.32
05/21/20	9,557.80
05/22/20	16,626.90
06/12/20	199.90
06/23/20	5,795.00
06/26/20	16,586.00
07/03/20	13,148.88
07/10/20	1,743.57
07/22/20	8,003.00
08/13/20	32,618.38
08/14/20	25,000.00
08/19/20	38,567.00
08/21/20	241,317.00
08/27/20	18,017.00

PADUCAH ISD - Total

1,784,463.80

PAINT CREEK ISD

09/04/19	9,476.88
09/05/19	228.00
09/23/19	306,842.00
09/26/19	20,616.00
09/30/19	1,489.00
10/04/19	8,190.88
10/23/19	242,789.00
10/24/19	690.34
10/25/19	13,044.10
11/06/19	8,919.86
11/21/19	2,052.70
11/26/19	230.00
12/03/19	5,006.15
12/05/19	77.70
12/06/19	5,943.73
12/20/19	3,212.00
01/09/20	10,342.08
01/30/20	4,575.93

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

02/06/20	7,238.02
02/13/20	1,348.56
02/21/20	19,473.26
03/04/20	5,832.24
03/05/20	189.45
03/23/20	1,679.00
03/27/20	17,014.66
04/02/20	424.92
04/03/20	1,813.57
04/22/20	1,669.00
04/24/20	10,020.33
05/19/20	8,755.57
05/20/20	3,274.00
05/22/20	15,817.50
06/23/20	3,274.00
07/20/20	530.13
07/22/20	4,580.00
08/18/20	994.79
08/21/20	15,957.00
08/27/20	3,263.15

PAINT CREEK ISD - Total

766,875.50

PAINT ROCK ISD

09/11/19	4,787.09
09/19/19	350.00
09/23/19	517,464.00
10/16/19	12,076.81
10/17/19	3,399.03
10/23/19	432,294.00
10/30/19	6,073.87
11/06/19	12,649.25
11/21/19	226,087.00
11/26/19	6,514.27
12/06/19	10,093.10
12/18/19	8,036.57
12/20/19	6,509.00

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

01/09/20	8,952.61
01/17/20	1,605.00
01/22/20	1,943.00
01/30/20	659.78
02/05/20	9,079.08
02/12/20	9,819.56
02/21/20	1,943.00
03/02/20	8,043.86
03/23/20	3,403.00
03/25/20	10,710.00
03/30/20	11,037.75
04/02/20	647.99
04/08/20	3,177.77
04/17/20	7,005.30
04/22/20	212,238.00
05/11/20	8,085.43
05/15/20	10,054.80
05/20/20	145,007.00
05/28/20	18,939.75
05/29/20	19,934.00
06/19/20	9,068.70
06/23/20	283,973.00
06/24/20	7,519.45
07/22/20	364,086.00
07/27/20	5,639.82
08/21/20	425,988.00
08/24/20	18,159.94
08/26/20	700.00
08/27/20	94,436.00

PAINT ROCK ISD - Total

2,948,191.58

PALACIOS ISD

09/06/19	98,437.84
09/12/19	3,016.95
09/19/19	1,365.00
09/23/19	287,576.00

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/02/19	97,880.53
10/04/19	837.00
10/09/19	130,361.66
10/23/19	276,263.00
10/28/19	64.00
10/31/19	9,603.55
11/18/19	4,007.00
11/21/19	20,618.00
11/26/19	3,888.00
12/06/19	244,844.32
12/20/19	40,191.00
02/07/20	213,696.72
03/23/20	21,015.00
04/01/20	132,908.08
04/02/20	5,183.56
04/21/20	974.00
04/22/20	20,882.00
05/07/20	15,039.00
05/14/20	126,053.98
05/20/20	40,971.00
05/26/20	36,941.16
05/27/20	67,231.00
05/28/20	12,755.27
06/03/20	12,882.60
06/04/20	13,155.70
06/12/20	6,144.40
06/17/20	21,596.10
06/19/20	18,725.91
06/23/20	40,971.00
07/22/20	56,228.00
07/24/20	3,062.68
08/13/20	13,400.00
08/21/20	683,532.00

PALACIOS ISD - Total

2,782,303.01

TEA FY2020 Payments - Vendors Beginning with "P"

PALESTINE ISD

Payment Date	Amount
09/03/19	4.31
09/04/19	848,126.45
09/05/19	737,859.28
09/06/19	138,876.20
09/12/19	332.02
09/17/19	3,389.06
09/23/19	4,430,924.00
09/25/19	84,091.59
09/26/19	699.80
09/30/19	1,351,735.00
10/11/19	228,450.48
10/15/19	39.88
10/17/19	478.00
10/23/19	3,754,422.00
10/24/19	1,757.70
10/25/19	2,450.00
10/30/19	9,437.32
10/31/19	1,189.45
11/07/19	250.00
11/15/19	244,271.64
11/18/19	2,671.00
11/21/19	1,955,927.00
11/26/19	22,367.00
12/02/19	13,494.00
12/11/19	174,944.51
12/12/19	1,008,471.22
12/20/19	94,872.00
01/15/20	162,439.42
01/17/20	1,279.00
01/22/20	28,322.00
01/30/20	1,036.93
02/06/20	4,200.00
02/12/20	203,724.17
02/21/20	28,322.00
03/11/20	222,462.10

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/16/20	1,000,432.61
03/19/20	250.00
03/23/20	49,606.00
04/02/20	9,342.06
04/21/20	58,428.00
04/22/20	1,810,895.98
04/30/20	459,411.66
05/20/20	1,201,307.90
05/21/20	151,740.70
05/22/20	153,039.30
05/29/20	120,726.00
06/10/20	414,872.13
06/12/20	2,011.65
06/17/20	69.93
06/23/20	2,237,161.00
07/03/20	7,110.00
07/09/20	72,743.40
07/10/20	382.64
07/22/20	2,827,505.00
07/30/20	42,194.58
08/14/20	13,506.00
08/20/20	613,257.25
08/21/20	3,485,656.66
08/26/20	1,834.50

PALESTINE ISD - Total

30,496,801.48

PALMER ISD

09/04/19	98,717.35
09/06/19	123,500.16
09/19/19	350.00
09/23/19	1,575,003.00
09/30/19	342,920.00
10/04/19	47,977.46
10/23/19	1,100,644.00
10/28/19	15,028.00
11/06/19	48,492.24

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

11/21/19	1,064,479.00
11/26/19	390,896.00
12/04/19	36,251.33
12/10/19	60,990.98
12/20/19	1,085,942.00
01/03/20	33,648.93
01/09/20	388.50
01/17/20	3,129.40
01/22/20	1,078,980.00
02/06/20	41,563.25
02/21/20	552,787.00
03/04/20	44,993.87
03/23/20	890,976.00
04/02/20	14,157.65
04/08/20	15,763.70
04/21/20	339.00
04/22/20	18,547.00
04/29/20	60,991.32
05/06/20	43,882.22
05/20/20	911,652.00
05/27/20	38,426.06
06/23/20	913,047.00
07/01/20	60,992.38
07/22/20	863,652.00
08/21/20	47,177.00

PALMER ISD - Total

11,626,285.80

PALO PINTO ISD

09/04/19	3,123.45
09/26/19	20,902.71
09/30/19	500.00
10/03/19	6,250.90
10/09/19	4,317.11
10/23/19	3,237.00
11/04/19	6,452.88
11/20/19	16,921.33

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

11/21/19	1,228.00
11/26/19	1,220.00
12/04/19	5,030.86
12/20/19	2,393.00
01/03/20	4,660.59
01/14/20	12,624.45
02/06/20	6,065.19
03/03/20	7,172.67
03/04/20	4,995.47
03/23/20	1,251.00
03/27/20	1,505.86
04/02/20	315.18
04/10/20	2,506.99
04/13/20	14,828.54
04/22/20	1,243.00
05/12/20	2,729.91
05/20/20	2,440.00
06/23/20	2,440.00
06/26/20	2,037.40
07/03/20	63.69
07/10/20	619.93
07/22/20	3,680.00
07/23/20	309.00
08/21/20	9,307.00

PALO PINTO ISD - Total

152,373.11

PAM M LITTLE

10/11/19	221.60
10/16/19	758.67
12/12/19	663.39
03/05/20	1,001.52
03/16/20	659.61
05/18/20	332.62

PAM M LITTLE - Total

3,637.41

PAMELA RUATTA

03/10/20	264.50
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TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
PAMELA RUATTA - Total		264.50
PAMELA S TEVIS	09/03/19	500.56
	09/26/19	333.50
	10/29/19	500.00
PAMELA S TEVIS - Total		1,334.06
PAMPA ISD	09/04/19	6,339.13
	09/05/19	1,697.61
	09/06/19	66,296.61
	09/09/19	132,341.41
	09/10/19	383,638.91
	09/11/19	176,943.36
	09/19/19	350.00
	09/23/19	3,990,927.00
	10/08/19	73,014.00
	10/09/19	147,367.99
	10/17/19	10,236.83
	10/23/19	3,403,533.00
	10/24/19	426.80
	10/28/19	12,371.00
	10/29/19	90,451.55
	11/06/19	163,696.61
	11/07/19	23,355.00
	11/18/19	4,007.00
	11/21/19	1,770,472.00
	11/26/19	96,125.00
	12/06/19	116,716.25
	12/10/19	22,501.02
	12/17/19	37,349.90
	12/18/19	171,050.24
	12/20/19	99,371.00
	01/09/20	24,232.40
	01/10/20	111,400.83
	01/17/20	953.82

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/22/20	29,665.00
02/07/20	134,467.83
02/21/20	33,914.50
02/25/20	46,982.04
02/26/20	114,848.14
02/27/20	341,571.84
03/11/20	134,188.92
03/19/20	792.75
03/23/20	51,958.00
03/26/20	2,792.70
04/02/20	7,584.35
04/03/20	2,275.00
04/08/20	93,244.30
04/17/20	131,243.48
04/21/20	9,987.00
04/22/20	1,423,708.00
05/15/20	92,610.00
05/20/20	1,018,807.27
05/21/20	124,340.07
05/29/20	57,047.00
06/05/20	66,410.70
06/17/20	117.18
06/23/20	1,923,342.00
06/24/20	209,544.90
06/25/20	3,000.00
07/03/20	230,478.00
07/09/20	29,104.20
07/10/20	14,490.00
07/17/20	48,800.50
07/22/20	2,420,863.00
08/07/20	20,719.88
08/14/20	75,476.47
08/17/20	148,894.55
08/21/20	2,881,841.00

PAMPA ISD - Total

23,062,276.84

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
PANHANDLE ISD	09/06/19	6,033.58
	09/10/19	8,400.00
	09/23/19	1,127,725.00
	09/30/19	741,144.00
	10/03/19	2,293.80
	10/04/19	13,305.29
	10/10/19	86,857.32
	10/23/19	900,518.00
	10/24/19	6,004.09
	11/06/19	14,042.81
	11/08/19	240.00
	11/21/19	9,736.00
	11/22/19	8,438.39
	11/26/19	24,010.00
	12/04/19	10,545.37
	12/20/19	18,978.00
	01/02/20	5,463.85
	01/07/20	1,050.39
	01/09/20	9,212.36
	01/14/20	240.00
	01/21/20	8,246.63
	01/22/20	5,000.00
	02/07/20	11,946.95
	03/06/20	12,788.31
	03/10/20	229,200.00
	03/16/20	13,785.39
	03/23/20	9,923.00
	03/24/20	39,432.00
	04/02/20	1,137.22
	04/08/20	6,908.81
	04/10/20	2,391.28
	04/17/20	6,027.67
	04/21/20	406.00
	04/22/20	9,861.00

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

05/05/20	25,000.00
05/11/20	361,385.00
05/13/20	10,366.00
05/20/20	19,347.00
05/29/20	5,873.12
06/09/20	427,550.00
06/19/20	125,928.00
06/23/20	35,460.49
06/24/20	11,040.00
07/03/20	57,336.00
07/17/20	30,816.00
07/20/20	3,022.25
07/22/20	27,029.00
07/28/20	26,280.00
08/18/20	3,002.93
08/19/20	2,656.60
08/21/20	490,814.00
08/27/20	582.00

PANHANDLE ISD - Total

5,014,780.90

PANOLA SCHOOL

09/04/19	2,750.00
09/23/19	117,079.00
09/30/19	11,105.00
10/23/19	130,067.00
10/30/19	6.78
11/21/19	127,467.00
12/20/19	129,888.00
01/22/20	133,390.00
02/21/20	135,902.00
03/23/20	137,552.00
04/21/20	670.00
04/22/20	134,774.00
05/20/20	139,457.00
05/28/20	22,945.00
06/17/20	15.12

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/23/20	137,543.00
	07/14/20	21,379.00
	07/22/20	135,142.00
	08/21/20	156,194.00
PANOLA SCHOOL - Total		1,673,325.90
PANTHER CREEK CISD	09/06/19	15,677.76
	09/19/19	7,357.30
	09/23/19	186,196.00
	09/30/19	132,409.74
	10/16/19	12,364.02
	10/23/19	150,110.00
	11/01/19	8,645.08
	11/08/19	13,795.60
	11/21/19	2,099.00
	11/25/19	8,546.18
	11/26/19	1,264.00
	12/13/19	10,579.90
	12/17/19	8,658.13
	12/20/19	4,091.00
	01/15/20	7,477.78
	01/30/20	10,355.09
	02/12/20	10,441.28
	02/21/20	2,468.37
	02/27/20	10,671.38
	03/02/20	9,750.00
	03/18/20	9,998.62
	03/23/20	2,139.00
	03/26/20	8.25
	04/01/20	15,160.43
	04/02/20	10,501.22
	04/08/20	2,951.32
	04/22/20	2,497.00
	04/30/20	10,045.16
	05/20/20	6,551.00

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

05/28/20	8,731.67
06/03/20	2,884.00
06/23/20	4,171.00
06/30/20	1,477.61
07/01/20	10,321.17
07/10/20	2,422.00
07/22/20	5,962.00
07/30/20	9,324.20
08/17/20	6,818.71
08/21/20	232,636.00

PANTHER CREEK CISD - Total

957,557.97

PARADISE ISD

09/05/19	4,178.68
09/06/19	133,085.32
09/12/19	6,450.00
09/19/19	15,257.77
09/23/19	1,408,788.00
09/30/19	152,429.00
10/03/19	52,553.58
10/09/19	29,721.63
10/10/19	1,173.40
10/23/19	1,200,320.00
10/28/19	44,054.00
11/05/19	28,279.03
11/15/19	30,718.53
11/21/19	624,437.00
11/26/19	28,352.00
12/10/19	19,951.42
12/11/19	23,791.38
12/20/19	34,804.00
01/09/20	21,153.41
01/13/20	16,490.80
01/22/20	10,390.00
02/07/20	21,558.16
02/12/20	26,774.09

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

02/21/20	10,390.00
03/04/20	25,080.64
03/05/20	28,408.35
03/23/20	18,198.00
04/02/20	2,590.55
04/15/20	15,442.19
04/17/20	18,254.47
04/21/20	12,753.00
04/22/20	429,774.00
05/01/20	4,668.96
05/06/20	20,504.80
05/08/20	21,198.54
05/20/20	308,234.00
05/29/20	1,894.00
06/03/20	28,990.84
06/17/20	5.67
06/19/20	69,509.93
06/23/20	590,935.00
07/03/20	1,161.00
07/08/20	5,248.04
07/09/20	2,663.92
07/22/20	737,468.00
08/07/20	615.25
08/21/20	888,013.00

PARADISE ISD - Total

7,176,713.35

PARIS ISD

09/06/19	177,225.00
09/12/19	11,223.72
09/16/19	2,905.86
09/23/19	4,207,762.00
09/30/19	943,279.32
10/04/19	12,963.00
10/09/19	306,576.70
10/16/19	236,688.69
10/17/19	246,697.92

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/23/19	2,953,618.00
10/28/19	44,508.00
11/06/19	336,412.14
11/07/19	549,195.82
11/21/19	2,849,560.00
11/26/19	1,166,148.00
12/05/19	826,468.63
12/06/19	1,164.64
12/11/19	243,790.66
12/20/19	2,911,212.00
01/03/20	215,098.00
01/15/20	201,587.27
01/22/20	2,890,931.00
01/30/20	26,273.00
02/06/20	277,652.86
02/13/20	9,128.51
02/14/20	191,198.85
02/21/20	1,484,574.00
03/04/20	282,184.74
03/23/20	2,775,927.00
03/24/20	14,857.60
03/26/20	168,835.59
04/02/20	12,828.86
04/03/20	123,613.56
04/21/20	76.00
04/22/20	54,149.00
04/29/20	206,904.73
05/06/20	132,234.30
05/20/20	2,832,029.00
06/04/20	95.00
06/05/20	90,755.28
06/17/20	124.74
06/23/20	2,836,357.00
06/26/20	7,709.64
07/03/20	5,978.79

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/08/20	606,178.06
	07/10/20	62,485.20
	07/22/20	2,664,916.00
	08/07/20	60,420.80
	08/21/20	164,960.00
PARIS ISD - Total		36,427,464.48
PASADENA ISD	09/04/19	1,349,483.33
	09/06/19	2,735,312.48
	09/12/19	231,500.00
	09/17/19	2,898,065.25
	09/19/19	686,176.27
	09/23/19	70,360,845.00
	09/30/19	3,024.81
	10/02/19	88,915.54
	10/09/19	2,986,808.45
	10/10/19	182,471.20
	10/15/19	730,593.33
	10/16/19	97,114.01
	10/17/19	360,605.50
	10/21/19	788,558.00
	10/23/19	59,678,345.21
	10/25/19	350.00
	10/28/19	16,325.00
	10/29/19	555,879.20
	10/30/19	20.35
	10/31/19	81,187.29
	11/05/19	174,206.07
	11/06/19	3,233,881.67
	11/08/19	925.00
	11/14/19	66,072.79
	11/18/19	711,426.51
	11/20/19	637.18
	11/21/19	31,067,986.00
	11/26/19	7,609,744.00

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/04/19	2,510,022.15
12/13/19	3,871,322.55
12/20/19	1,536,828.00
01/03/20	175.00
01/09/20	2,276,751.60
01/14/20	1,425.00
01/17/20	527,578.82
01/21/20	2,143,602.09
01/22/20	458,785.00
01/23/20	350.00
01/24/20	415,846.18
02/05/20	1,508,389.96
02/06/20	2,649,539.19
02/13/20	49,616.22
02/14/20	451,174.39
02/19/20	1,893,002.00
02/21/20	458,785.00
02/26/20	131,591.40
03/06/20	2,679,956.12
03/12/20	337,451.68
03/23/20	803,560.00
04/01/20	2,057,514.58
04/02/20	885,490.84
04/06/20	121,872.72
04/08/20	1,884,134.95
04/09/20	133,562.71
04/14/20	2,733,785.07
04/20/20	34,050.00
04/22/20	20,662,029.00
04/27/20	4,350.00
05/05/20	250.00
05/08/20	721,205.10
05/14/20	675.00
05/15/20	1,888,781.78
05/19/20	758,843.36

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

05/20/20	14,724,506.00
05/21/20	296,977.60
05/29/20	2,718,179.45
06/01/20	51,248.99
06/04/20	83,573.47
06/05/20	526,486.20
06/11/20	2,425.00
06/16/20	37,653.67
06/17/20	26,709.67
06/22/20	1,250.00
06/23/20	29,836,520.85
06/24/20	119,986.35
06/25/20	828,160.77
07/03/20	265,569.10
07/08/20	175.00
07/13/20	546,075.00
07/17/20	425.00
07/22/20	35,245,172.00
07/24/20	1,212,073.31
07/28/20	2,951,374.87
07/30/20	17,898.75
08/05/20	150,994.62
08/07/20	327,975.00
08/20/20	1,800,266.15
08/21/20	41,985,012.67
08/24/20	1,521,713.11
08/26/20	300.00

PASADENA ISD - Total

378,567,459.50

PASO DEL NORTE CHILDREN'S DEVELOPMENT CE

10/31/19	23,073.00
12/12/19	4,762.00
01/09/20	4,491.00
04/03/20	18,569.00
04/27/20	5,943.00
06/01/20	6,472.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/24/20	5,358.00
	07/29/20	17,315.00
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE - Total		85,983.00
PATRICE E MUNAFO	10/22/19	534.75
PATRICE E MUNAFO - Total		534.75
PATRICIA ANN HARDY	09/19/19	458.47
	12/12/19	2,538.67
	12/16/19	632.38
	02/24/20	2,176.14
	03/16/20	569.49
PATRICIA ANN HARDY - Total		6,375.15
PATRICIA G FIRKSER	10/14/19	86.73
	10/15/19	6.54
	10/17/19	122.08
	11/19/19	87.81
	12/12/19	87.81
	02/06/20	87.04
	03/18/20	87.04
PATRICIA G FIRKSER - Total		565.05
PATRICIA N KELLEY	10/23/19	717.92
	11/12/19	594.69
PATRICIA N KELLEY - Total		1,312.61
PATRICIA WERNER	10/03/19	83.55
	04/06/20	131.49
PATRICIA WERNER - Total		215.04
PATRICIA Y SOSA-SANCHEZ	10/04/19	345.64
	10/25/19	333.50
PATRICIA Y SOSA-SANCHEZ - Total		679.14

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
PATRICK D WONG	04/14/20	599.96
	04/16/20	576.78
PATRICK D WONG - Total		1,176.74
PATRICK WILLIAM BAKER	09/05/19	234.00
	09/13/19	721.00
	09/26/19	379.11
	10/01/19	117.00
	10/09/19	106.07
	10/23/19	260.38
	10/25/19	234.00
	11/15/19	78.00
PATRICK WILLIAM BAKER - Total		2,129.56
PATTON SPRINGS ISD	09/04/19	4,479.50
	09/19/19	13,207.75
	09/23/19	422,919.00
	09/26/19	3,657.00
	10/03/19	737.00
	10/09/19	8,943.90
	10/23/19	331,930.00
	10/31/19	185.00
	11/04/19	3,531.90
	11/06/19	9,472.60
	11/18/19	250.00
	11/19/19	672.37
	11/20/19	482.50
	11/21/19	1,463.00
	12/11/19	7,067.70
	12/20/19	2,728.00
	01/09/20	482.50
	01/10/20	5,593.30
	01/24/20	4,440.72
	02/12/20	7,607.90
	03/06/20	8,061.30

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	03/23/20	1,426.00
	04/02/20	367.18
	04/21/20	310.00
	04/22/20	1,417.00
	04/24/20	8,259.10
	04/27/20	2,512.50
	05/04/20	3,468.62
	05/06/20	12,066.90
	05/20/20	8,133.30
	06/23/20	2,781.00
	06/24/20	7,117.62
	07/22/20	3,890.00
	07/30/20	14,418.73
	08/05/20	5,615.85
	08/21/20	197,002.00
	08/26/20	1,598.40
PATTON SPRINGS ISD - Total		1,108,297.14
PAUL MORRISSEY	03/27/20	616.15
	05/21/20	4,200.00
PAUL MORRISSEY - Total		4,816.15
PAUL T JOHNSON	12/04/19	96.56
PAUL T JOHNSON - Total		96.56
PAUL W CARDARELLA	09/03/19	334.44
	09/12/19	333.50
	12/02/19	343.47
	12/12/19	559.06
	12/17/19	460.29
	02/19/20	379.32
	02/20/20	190.71
	03/19/20	451.42
PAUL W CARDARELLA - Total		3,052.21

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
PAULA H MURRAY	04/14/20	82.20
PAULA H MURRAY - Total		82.20
PAWNEE ISD	09/06/19	514.00
	09/10/19	15,873.28
	09/23/19	51,004.00
	09/26/19	24,236.40
	09/30/19	55,474.00
	10/03/19	8,000.00
	10/04/19	17,862.65
	10/07/19	3,000.00
	10/08/19	821.00
	10/23/19	65,918.53
	10/28/19	82.00
	11/20/19	28,373.21
	11/21/19	8,804.70
	11/22/19	2,428.20
	11/26/19	3,384.00
	12/11/19	19,949.09
	12/20/19	6,150.00
	01/15/20	20,353.72
	01/29/20	11,666.69
	02/05/20	3,100.00
	02/19/20	23,404.98
	03/23/20	3,216.00
	04/01/20	25,470.79
	04/02/20	610.89
	04/21/20	8,691.00
	04/22/20	3,195.00
	04/29/20	28,681.04
	05/20/20	6,269.00
	05/22/20	51,664.80
	06/03/20	41,877.90
	06/23/20	6,269.00
	07/08/20	17,527.39

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/09/20	33,145.50
	07/22/20	10,731.00
	07/31/20	4,834.50
	08/21/20	37,758.00
PAWNEE ISD - Total		650,342.26
PEAK PERFORMERS	01/02/20	50,500.00
PEAK PERFORMERS - Total		50,500.00
PEARLAND ISD	09/06/19	8,991.18
	09/12/19	873,169.74
	09/13/19	260,505.19
	09/16/19	1,387,369.07
	09/19/19	929,621.01
	09/23/19	18,615,252.00
	09/26/19	97,545.34
	10/08/19	718,964.00
	10/09/19	467,922.18
	10/10/19	31,068.11
	10/23/19	16,073,911.00
	10/24/19	13,525.97
	10/28/19	71,036.00
	10/30/19	27.13
	10/31/19	88,625.76
	11/05/19	188,026.64
	11/06/19	253,244.83
	11/07/19	16,597.70
	11/08/19	515,160.46
	11/18/19	9,350.00
	11/21/19	8,333,942.00
	11/26/19	625,106.00
	12/02/19	332.00
	12/05/19	2,577.30
	12/18/19	383,876.92
	12/20/19	626,769.00

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/09/20	513.90
01/10/20	353,984.14
01/13/20	154,068.00
01/17/20	2,492.91
01/21/20	31.57
01/22/20	1,918,731.63
01/23/20	16,884.16
01/30/20	3,575.00
01/31/20	13,050.00
02/13/20	65,538.52
02/14/20	382,699.03
02/21/20	187,108.00
02/26/20	500.00
03/09/20	591,300.01
03/11/20	461,321.09
03/18/20	2,514.72
03/23/20	327,719.00
04/02/20	44,511.93
04/15/20	196,340.27
04/21/20	33,286.00
04/22/20	6,839,954.00
05/08/20	165,032.10
05/19/20	1,139,007.73
05/20/20	4,972,202.00
06/04/20	9,985.51
06/05/20	127,058.70
06/12/20	64,462.50
06/17/20	5,876.01
06/23/20	8,532,659.00
07/03/20	43,776.12
07/10/20	5,747.69
07/13/20	282,805.00
07/17/20	21,053.10
07/22/20	10,575,571.00
07/30/20	4,827.70

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/05/20	91,547.70
	08/07/20	528,767.11
	08/10/20	623,562.57
	08/13/20	252,709.90
	08/21/20	11,128,095.25
PEARLAND ISD - Total		100,763,387.10
PEARSALL ISD	09/03/19	4,714.29
	09/04/19	124,167.52
	09/05/19	27,639.76
	09/06/19	373,350.21
	09/23/19	3,647,650.00
	09/30/19	1,781,234.00
	10/09/19	312,131.47
	10/11/19	60,077.31
	10/17/19	67,082.06
	10/23/19	2,910,892.00
	11/05/19	187,857.50
	11/07/19	289,554.09
	11/12/19	22,814.23
	11/18/19	1,336.00
	11/20/19	216,779.34
	11/21/19	30,028.00
	11/26/19	19,734.00
	12/06/19	221,049.46
	12/09/19	2,876.99
	12/11/19	137,417.36
	12/20/19	58,535.00
	01/09/20	152,801.41
	01/31/20	140,603.72
	02/05/20	211,939.08
	02/19/20	163,791.20
	03/06/20	254,957.70
	03/23/20	30,606.00
	04/01/20	414,899.48

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

04/02/20	6,729.10
04/21/20	9,525.00
04/22/20	30,414.00
05/07/20	191,229.03
05/20/20	59,672.00
05/22/20	46,977.60
06/03/20	146,899.84
06/09/20	6,885.00
06/23/20	59,672.00
07/08/20	217,188.38
07/15/20	68,882.51
07/22/20	84,777.00
08/07/20	97,350.00
08/10/20	272,223.70
08/13/20	7,289.44
08/19/20	655.33
08/21/20	1,497,960.00

PEARSALL ISD - Total

14,670,849.11

PEARSON EDUCATION

09/04/19	21,724.14
09/05/19	199,821.03
09/10/19	5,293.65
09/11/19	16,195.50
09/12/19	282,058.84
09/17/19	39,878.62
09/19/19	1,169,263.07
09/24/19	6,640.39
09/25/19	116,767.28
09/26/19	265,424.53
10/02/19	4,518,862.64
10/03/19	230,058.57
10/08/19	292,405.48
10/09/19	141,759.58
10/10/19	19,928.41
10/15/19	9,979.04

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/16/19	102,690.11
10/17/19	611,508.08
10/22/19	24,538.40
10/23/19	330,444.37
10/24/19	99,554.07
10/29/19	8,629.61
10/30/19	26,861.13
10/31/19	16,151.36
11/06/19	88,676.66
11/07/19	43,369.18
11/12/19	252,749.85
11/13/19	25,825.88
11/14/19	48,728.42
11/19/19	6,667.41
11/21/19	128,310.88
11/26/19	63,508.32
12/02/19	10,622.53
12/05/19	8,175.67
12/11/19	34,010.55
12/12/19	6,805.29
12/13/19	7,818.62
12/20/19	25,218.58
01/02/20	21,767.48
01/09/20	579.73
01/16/20	101,498.85
01/17/20	3,697.44
01/23/20	6,133.67
01/30/20	9,042.53
02/06/20	38,965.63
02/12/20	490,814.14
02/13/20	3,744.41
02/20/20	15,233.49
02/21/20	479.76
02/26/20	14,958.71
02/27/20	9,999.92

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/05/20	1,682.05
03/17/20	10,460.25
03/19/20	44,008.64
04/03/20	244.88
04/15/20	62,749.10
04/23/20	6,623.77
04/30/20	92,507.73
05/01/20	164.91
05/07/20	20,964.15
05/12/20	5,024.45
06/19/20	4,158.44
07/08/20	47,088.50

PEARSON EDUCATION - Total

10,319,518.37

PEASTER ISD

09/03/19	479,984.94
09/04/19	68,106.46
09/05/19	77.50
09/06/19	33,761.06
09/16/19	207,154.63
09/23/19	1,684,780.00
09/25/19	11,371.00
09/26/19	3,223.80
09/30/19	175,903.00
10/04/19	25,586.98
10/10/19	7,293.48
10/17/19	9,568.00
10/23/19	1,427,569.00
10/24/19	2,059.12
10/28/19	12,371.00
10/31/19	222,116.03
11/06/19	28,656.92
11/21/19	745,119.41
11/26/19	277,203.00
12/04/19	20,906.62
12/20/19	35,517.00

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

01/10/20	18,290.96
01/22/20	10,603.00
02/06/20	25,507.27
02/11/20	443,244.27
02/21/20	10,603.00
03/02/20	102,387.32
03/06/20	24,399.52
03/23/20	18,571.00
04/02/20	2,225.20
04/21/20	1,441.00
04/22/20	520,030.00
05/06/20	9,828.71
05/19/20	481,901.54
05/20/20	375,303.44
05/22/20	3,305.76
06/17/20	5.67
06/23/20	702,270.00
06/26/20	21,248.50
07/03/20	58,166.54
07/22/20	883,970.00
07/30/20	27,719.50
08/21/20	1,056,300.00
08/27/20	175,022.76

PEASTER ISD - Total

10,450,673.91

PECOS-BARSTOW-TOYAH ISD

09/12/19	269,183.90
09/17/19	31,662.36
09/19/19	350.00
09/30/19	23,618.43
10/02/19	18,502.39
10/11/19	85,054.26
10/16/19	143,355.68
10/17/19	2,922.85
10/23/19	104,662.00
10/30/19	6.78

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/13/19	77,240.98
	11/14/19	103,492.27
	11/18/19	1,336.00
	11/20/19	172,128.70
	11/21/19	39,691.00
	11/26/19	3,172.00
	12/11/19	120,570.31
	12/20/19	77,370.00
	01/10/20	95,224.48
	01/13/20	204,645.60
	01/17/20	129,164.45
	02/14/20	135,560.88
	03/23/20	40,455.00
	04/02/20	7,771.76
	04/03/20	64,071.83
	04/22/20	40,200.00
	04/29/20	232,159.42
	05/14/20	27.98
	05/20/20	78,872.00
	06/23/20	78,872.00
	07/22/20	109,756.00
	08/13/20	17,081.30
	08/21/20	7,963,562.00
PECOS-BARSTOW-TOYAH ISD - Total		10,471,744.61
PEGGIE A GARCIA	11/13/19	1,462.02
	01/09/20	218.75
	02/03/20	168.92
	03/24/20	236.46
	04/14/20	380.96
PEGGIE A GARCIA - Total		2,467.11
PEI MEDIA INC	05/12/20	2,270.00
PEI MEDIA INC - Total		2,270.00

TEA FY2020 Payments - Vendors Beginning with "P"

PENELOPE ISD

Payment Date	Amount
09/12/19	37,665.72
09/20/19	4,806.98
09/23/19	409,637.00
09/30/19	91,541.00
10/04/19	10,361.78
10/10/19	311.12
10/16/19	1,174.98
10/23/19	281,015.00
11/21/19	274,868.00
11/26/19	72,316.00
12/06/19	10,682.17
12/11/19	16,745.23
12/13/19	7,007.29
12/20/19	278,560.00
01/10/20	6,772.05
01/22/20	277,486.00
02/14/20	8,039.30
02/21/20	140,628.00
03/06/20	9,574.03
03/23/20	275,739.00
03/24/20	8,036.23
04/02/20	553.10
04/21/20	1,021.00
04/22/20	2,807.00
04/29/20	5,034.22
05/01/20	3,294.60
05/20/20	277,992.00
05/29/20	132.00
06/03/20	12,790.80
06/17/20	9,935.10
06/23/20	277,215.00
07/01/20	11,503.34
07/15/20	5,141.40
07/22/20	267,302.00
08/14/20	25,000.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/21/20	9,577.00
PENELOPE ISD - Total		3,132,265.44
PENSION REAL ESTATE ASSOCIATION	01/17/20	330.00
PENSION REAL ESTATE ASSOCIATION - Total		330.00
PERFECTION LEARNING CORPORATION	09/05/19	3,620.00
	09/12/19	1,909.13
	09/19/19	2,351.84
	09/26/19	328.50
	10/02/19	86,743.00
	10/03/19	2,997.50
	10/08/19	57,650.50
	10/10/19	1,696.85
	10/16/19	68,003.87
	10/17/19	164.25
	10/29/19	42,899.36
	10/30/19	16,874.88
	10/31/19	2,995.00
	11/20/19	8,920.90
	11/21/19	2,096.50
	12/02/19	3,033.15
	01/17/20	1,497.50
	01/23/20	109.50
	02/21/20	4,792.00
	02/26/20	6,072.40
	03/19/20	1,798.50
	06/12/20	2,188.50
	06/30/20	7,884.00
	07/15/20	54,171.50
	07/30/20	16,538.50
	08/07/20	1,459.00
	08/12/20	115,061.43
	08/13/20	2,021.70
	08/20/20	81,925.25

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
PERFECTION LEARNING CORPORATION - Total		597,805.01
PERRIN-WHITT CISD	09/19/19	9,519.39
	09/23/19	390,975.00
	10/16/19	15,228.54
	10/23/19	316,328.00
	10/28/19	172.00
	10/31/19	439.87
	11/15/19	16,547.29
	11/21/19	4,839.00
	11/26/19	8,380.00
	12/18/19	11,986.68
	12/20/19	9,434.00
	01/22/20	9,238.21
	02/06/20	11,670.99
	03/23/20	4,933.00
	04/01/20	13,240.03
	04/02/20	967.75
	04/21/20	3,253.00
	04/22/20	4,901.00
	04/29/20	3,613.71
	05/01/20	821.90
	05/08/20	22,593.70
	05/20/20	9,617.00
	05/28/20	58,917.97
	06/09/20	24,744.00
	06/10/20	20,400.30
	06/23/20	9,617.00
	07/22/20	13,234.00
	08/12/20	3,718.32
	08/21/20	224,072.00
	08/27/20	14,311.71
PERRIN-WHITT CISD - Total		1,237,715.36
PERRY A ZIRKEL	11/15/19	4,500.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
PERRY A ZIRKEL - Total		4,500.00
PERRYTON ISD	09/04/19	18,530.47
	09/12/19	9,564.34
	09/13/19	40,682.95
	09/23/19	2,661,348.00
	09/30/19	43,981.32
	10/16/19	84,585.48
	10/17/19	8,976.54
	10/21/19	1,977.84
	10/23/19	2,156,041.00
	11/13/19	85,653.07
	11/18/19	5,343.00
	11/21/19	32,376.00
	11/22/19	128,000.71
	11/25/19	76,577.88
	11/26/19	14,213.00
	12/05/19	26,981.70
	12/11/19	65,357.23
	12/13/19	86,507.16
	12/17/19	6,000.00
	12/20/19	63,111.00
	01/15/20	60,681.44
	02/12/20	71,280.11
	03/02/20	8,597.00
	03/06/20	78,386.90
	03/23/20	32,999.00
	03/26/20	335,414.64
	03/27/20	36,213.00
	04/02/20	5,686.81
	04/21/20	602.00
	04/22/20	72,616.54
	05/06/20	23,643.60
	05/08/20	217,803.15
	05/20/20	137,398.60

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/29/20	11,127.00
	06/02/20	43,576.38
	06/09/20	111,570.00
	06/12/20	41,701.20
	06/17/20	8,434.63
	06/23/20	64,336.00
	07/09/20	208,680.98
	07/22/20	89,638.00
	08/05/20	6,640.66
	08/10/20	9,638.22
	08/17/20	7,095.60
	08/21/20	3,031,208.57
	08/25/20	42,974.82
	08/26/20	35,410.63
PERRYTON ISD - Total		10,409,164.17
PETE SILVIUS	01/21/20	175.06
	04/03/20	207.37
	04/16/20	163.21
PETE SILVIUS - Total		545.64
PETERSBURG ISD	09/06/19	14,371.46
	09/11/19	188.72
	09/19/19	41,006.40
	09/23/19	648,777.00
	09/30/19	562,850.00
	10/04/19	27,638.58
	10/10/19	15,224.00
	10/23/19	557,293.79
	11/08/19	30,603.94
	11/21/19	283,398.00
	11/22/19	3,743.70
	12/06/19	22,664.47
	12/13/19	1,777.30
	12/20/19	8,081.00

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

01/09/20	18,911.92
01/17/20	25,164.26
01/22/20	2,412.00
01/23/20	1,668.75
02/05/20	2,074.95
02/07/20	24,227.48
02/21/20	2,412.00
03/06/20	22,768.16
03/23/20	4,225.00
04/02/20	952.12
04/08/20	18,542.15
04/22/20	215,463.00
05/05/20	23,982.09
05/06/20	13,338.10
05/15/20	3,743.70
05/20/20	148,205.00
06/10/20	4,419.60
06/18/20	19,389.20
06/19/20	60,653.88
06/23/20	288,776.00
07/08/20	3,743.70
07/17/20	21,474.84
07/22/20	368,358.00
08/19/20	16,227.14
08/21/20	309,817.00

PETERSBURG ISD - Total

3,838,568.40

PETROLIA CISD

09/06/19	22,027.46
09/12/19	62,364.80
09/23/19	734,819.00
10/04/19	6,872.62
10/09/19	15,459.05
10/23/19	617,360.00
10/29/19	5,125.73
11/05/19	7,731.37

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/06/19	16,306.60
11/15/19	18,801.93
11/21/19	322,361.00
11/27/19	133,712.00
12/04/19	22,949.68
12/05/19	6,680.16
12/20/19	11,886.00
01/09/20	33,134.45
01/22/20	3,548.00
02/05/20	14,385.74
02/06/20	17,015.25
02/21/20	3,548.00
03/03/20	11,590.68
03/11/20	15,564.94
03/23/20	6,215.00
04/01/20	11,804.29
04/02/20	791.41
04/21/20	1,570.00
04/22/20	250,342.00
04/29/20	25,602.12
05/05/20	8,895.88
05/07/20	7,719.50
05/13/20	36,827.70
05/20/20	173,883.00
05/22/20	25,137.00
05/29/20	1,268.00
06/04/20	11,599.94
06/17/20	1.89
06/19/20	32,909.80
06/23/20	336,348.00
07/10/20	13,733.38
07/17/20	7,800.00
07/22/20	426,466.00
07/30/20	350.00
08/07/20	7,651.67

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/21/20	505,665.00
	08/27/20	55,960.16
PETROLIA CISD - Total		4,051,786.20
PETTUS ISD	09/04/19	15,981.30
	09/23/19	46,349.00
	10/04/19	26,481.26
	10/23/19	51,175.00
	10/24/19	30,086.25
	11/06/19	31,070.98
	11/21/19	5,882.00
	11/26/19	2,938.00
	12/04/19	21,374.70
	12/20/19	11,467.00
	01/09/20	18,201.04
	01/31/20	22,004.60
	02/04/20	80,359.08
	03/06/20	25,481.94
	03/23/20	5,995.00
	04/02/20	1,255.66
	04/03/20	6,523.08
	04/08/20	3,469.70
	04/22/20	5,958.00
	04/28/20	116,937.08
	05/06/20	8,151.00
	05/20/20	11,689.00
	06/03/20	7,330.20
	06/23/20	11,689.00
	07/17/20	505.75
	07/22/20	16,626.00
	07/24/20	277.20
	07/30/20	41,660.26
	08/03/20	57,669.91
	08/05/20	2,500.00
	08/21/20	43,746.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/25/20	4,491.00
PETTUS ISD - Total		735,325.99
PEWITT ISD	09/06/19	18,607.11
	09/16/19	7,196.83
	09/23/19	1,390,065.00
	09/30/19	3,274.00
	10/04/19	50,604.82
	10/08/19	5,688.71
	10/10/19	10,629.75
	10/23/19	1,171,098.00
	11/05/19	33,748.36
	11/08/19	54,177.36
	11/21/19	618,666.79
	12/02/19	766.58
	12/06/19	38,709.83
	12/09/19	23,444.49
	12/20/19	24,312.00
	01/10/20	32,260.20
	01/14/20	23,932.89
	01/22/20	7,258.00
	02/06/20	46,470.78
	02/11/20	53,885.00
	02/21/20	7,258.00
	03/04/20	40,349.61
	03/16/20	32,526.55
	03/23/20	12,712.00
	04/02/20	2,431.25
	04/10/20	1,682.35
	04/13/20	16,601.51
	04/17/20	35,537.74
	04/22/20	475,181.00
	05/06/20	53,956.20
	05/13/20	26,139.21
	05/20/20	331,234.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/29/20	408.00
	06/03/20	34,456.50
	06/23/20	639,012.00
	06/26/20	8,000.00
	07/08/20	14,845.51
	07/09/20	5,899.50
	07/10/20	1,113.00
	07/22/20	811,006.00
	07/24/20	43,226.82
	08/05/20	4,374.59
	08/07/20	1,540.86
	08/21/20	958,390.00
PEWITT ISD - Total		7,172,678.70
PFLUGERVILLE ISD	09/04/19	690,353.79
	09/05/19	12,888.03
	09/16/19	2,108.37
	09/19/19	7,124.76
	09/23/19	31,551,886.00
	09/25/19	3,357.17
	09/26/19	16,631.11
	09/27/19	30,876.51
	09/30/19	1,495,708.72
	10/02/19	28,497.34
	10/03/19	521,778.61
	10/07/19	7,581.57
	10/08/19	1,595,080.00
	10/09/19	460,827.44
	10/10/19	4,054,881.16
	10/16/19	29.67
	10/23/19	25,480,132.00
	10/25/19	968,436.28
	10/28/19	31,077.00
	10/30/19	547,641.03
	11/18/19	22,707.00

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/21/19	370,179.00
11/22/19	1,007,460.17
11/26/19	657,317.00
12/09/19	413,379.74
12/12/19	300,404.45
12/20/19	721,600.00
01/09/20	733,607.00
01/15/20	2,181,455.56
01/17/20	283,030.08
02/12/20	875,142.00
02/14/20	674,669.56
02/18/20	3,004.12
03/11/20	939,703.05
03/23/20	377,303.00
04/02/20	59,281.79
04/08/20	439,243.08
04/22/20	374,928.00
04/29/20	82,034.60
05/08/20	390,228.60
05/20/20	735,609.00
05/29/20	20,697.00
06/05/20	401,626.56
06/17/20	4,658.85
06/23/20	735,609.00
07/15/20	218,377.64
07/22/20	2,406,228.80
07/31/20	31.37
08/05/20	206,786.07
08/21/20	6,996,353.00
08/25/20	321,521.00
08/26/20	1,617,191.00
08/27/20	24,671.46

PFLUGERVILLE ISD - Total

92,102,935.11

PHARR SAN JUAN ALAMO ISD

09/04/19 1,921,938.59

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/11/19	120,369.99
09/17/19	1,971.22
09/19/19	134,114.52
09/23/19	40,572,324.00
09/25/19	640,474.50
10/02/19	2,852,073.91
10/09/19	1,936.02
10/10/19	162,214.70
10/23/19	29,569,139.29
10/25/19	2,722,700.60
10/28/19	689,734.96
10/29/19	48,041.00
10/30/19	520,457.00
10/31/19	3,261.55
11/18/19	44,077.00
11/21/19	27,448,763.00
11/22/19	2,845,730.80
11/25/19	2,459,582.83
11/26/19	13,558,781.00
12/02/19	362,107.27
12/11/19	86,216.18
12/12/19	265,205.02
12/20/19	28,020,773.00
01/02/20	451,348.27
01/03/20	2,023,905.70
01/09/20	1,000.00
01/13/20	45,131.14
01/17/20	2,180,402.05
01/21/20	42,749.69
01/22/20	27,833,947.00
01/24/20	1,858,269.00
02/03/20	1,454,614.06
02/05/20	30,560.04
02/19/20	2,679,655.22
02/21/20	15,973,876.94

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
02/26/20	284,968.33
03/23/20	26,823,857.00
03/25/20	2,382,615.20
03/27/20	5,622.12
03/31/20	449,865.46
04/01/20	49,096.98
04/02/20	102,862.62
04/07/20	1,703,851.36
04/13/20	95,478.38
04/15/20	1,184,950.40
04/21/20	673,410.00
04/22/20	498,212.00
04/23/20	420,718.58
04/29/20	18,074.22
05/01/20	44,811.59
05/06/20	143,896.50
05/14/20	446,112.25
05/18/20	1,150,262.80
05/20/20	27,353,240.00
05/21/20	498,057.29
05/22/20	16,768.53
05/26/20	1,294,126.62
05/27/20	49,093.50
05/28/20	56,483.37
06/05/20	620,550.30
06/16/20	446,126.04
06/17/20	1,997.73
06/18/20	1,123,731.36
06/19/20	61,312.83
06/22/20	242,494.95
06/23/20	27,395,005.00
06/25/20	362,015.25
06/26/20	3,500,790.52
07/09/20	835,171.20
07/21/20	648,291.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/22/20	25,923,906.00
	07/24/20	42,257.55
	07/27/20	1,049,108.00
	07/30/20	240,185.24
	07/31/20	2,139,884.10
	08/04/20	96,297.95
	08/05/20	22,957.31
	08/19/20	471,524.70
	08/21/20	1,411,488.00
	08/25/20	1,845,706.53
PHARR SAN JUAN ALAMO ISD - Total		343,854,683.72
PILAR GUERRA	03/10/20	507.96
PILAR GUERRA - Total		507.96
PILOT POINT ISD	09/04/19	70,293.88
	09/06/19	2,999.00
	09/12/19	5,850.00
	09/23/19	2,511,481.00
	09/30/19	459,370.00
	10/03/19	2,933.00
	10/04/19	45,601.16
	10/23/19	2,003,440.00
	10/24/19	1,351.25
	10/30/19	18,422.54
	10/31/19	99.00
	11/06/19	48,662.57
	11/07/19	3,680.00
	11/18/19	2,671.00
	11/21/19	20,554.00
	11/26/19	29,581.00
	12/04/19	36,578.00
	12/20/19	39,617.00
	01/09/20	217,707.30
	01/10/20	33,049.64

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/17/20	5,250.00
01/23/20	62,081.63
02/06/20	41,291.46
03/04/20	44,099.81
03/23/20	20,715.00
04/02/20	2,700.82
04/08/20	10,901.95
04/21/20	1,198.00
04/22/20	20,584.00
05/19/20	75,592.76
05/20/20	40,387.00
06/17/20	24.57
06/23/20	40,387.00
07/22/20	56,451.00
08/21/20	292,462.00
08/26/20	49,757.50

PILOT POINT ISD - Total

6,317,825.84

PINE TREE ISD

09/04/19	98,632.63
09/06/19	213,755.00
09/11/19	15,492.75
09/12/19	207,769.69
09/13/19	9,132.20
09/17/19	413,358.83
09/19/19	68,118.00
09/23/19	5,219,421.00
09/26/19	30,626.25
09/30/19	714,544.00
10/03/19	293,758.22
10/08/19	53,227.62
10/09/19	170,580.08
10/10/19	35,926.67
10/17/19	5,698.00
10/23/19	4,444,035.00
10/24/19	431.50

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/28/19	1,106.00
10/30/19	750.00
10/31/19	59,838.80
11/06/19	292,630.35
11/18/19	4,007.00
11/20/19	224,721.89
11/21/19	2,312,386.00
11/26/19	26,162.00
12/04/19	197,156.81
12/10/19	204,168.86
12/20/19	126,428.00
01/03/20	191,743.65
01/09/20	10,809.52
01/17/20	287,460.33
01/22/20	37,742.00
02/06/20	422,996.23
02/21/20	37,742.00
03/04/20	253,581.52
03/05/20	3,194.10
03/23/20	66,105.00
03/24/20	208,051.15
04/02/20	11,495.14
04/03/20	105,178.54
04/16/20	184,725.35
04/21/20	3,079.00
04/22/20	1,899,764.00
05/06/20	191,269.20
05/07/20	175,105.71
05/20/20	1,344,001.00
06/03/20	204,698.40
06/11/20	223,682.32
06/12/20	4,942.87
06/15/20	238,180.41
06/17/20	224.91
06/19/20	1,546.25

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
06/23/20	2,568,870.00
06/26/20	13,187.81
07/09/20	177,874.20
07/17/20	200,642.49
07/22/20	3,233,270.00
07/24/20	1,599.60
08/05/20	41,225.80
08/13/20	232,634.21
08/21/20	3,861,088.01

PINE TREE ISD - Total

31,881,573.87

PINEYWOODS COMMUNITY ACADEMY

09/04/19	33,225.54
09/05/19	1,663.00
09/06/19	19,377.03
09/19/19	62.38
09/23/19	732,372.00
09/26/19	28,881.00
09/30/19	747,982.00
10/02/19	25,890.68
10/04/19	30,477.62
10/10/19	109,780.00
10/23/19	812,197.00
10/31/19	9,850.50
11/06/19	34,616.99
11/12/19	25,879.69
11/21/19	794,639.00
12/04/19	25,766.82
12/20/19	791,341.00
01/09/20	21,649.99
01/22/20	776,961.00
01/23/20	58,130.63
01/29/20	4,700.00
02/06/20	28,356.88
02/20/20	20,530.00
02/21/20	790,129.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	03/04/20	28,750.43
	03/23/20	740,173.00
	03/31/20	20,466.00
	04/02/20	8,437.81
	04/21/20	4,548.00
	04/22/20	766,443.00
	05/20/20	785,314.00
	05/28/20	40,928.00
	06/23/20	774,376.00
	07/22/20	748,521.00
	08/05/20	74,695.00
	08/21/20	684,411.00
PINEYWOODS COMMUNITY ACADEMY - Total		10,601,522.99
PITCHBOOK DATA INC	07/27/20	25,000.00
PITCHBOOK DATA INC - Total		25,000.00
PITTSBURG I S D	09/04/19	75,616.10
	09/05/19	510.00
	09/06/19	6,633.00
	09/23/19	2,602,524.00
	10/03/19	162,907.90
	10/10/19	29,080.00
	10/16/19	227,396.35
	10/17/19	18,050.20
	10/23/19	2,221,372.00
	10/31/19	2,219.50
	11/06/19	184,683.00
	11/14/19	1,506.93
	11/18/19	4,007.00
	11/21/19	1,219,765.30
	11/22/19	87,739.87
	12/04/19	133,098.50
	12/17/19	113,891.95
	12/18/19	1,800.00

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/20/19	66,863.00
01/03/20	106,662.10
01/22/20	19,961.00
01/28/20	118,549.92
02/06/20	150,442.90
02/21/20	19,961.00
02/26/20	119,826.30
03/02/20	22,554.00
03/04/20	162,904.90
03/23/20	34,961.00
03/27/20	163,308.64
04/02/20	6,680.32
04/03/20	101,142.50
04/08/20	43,999.86
04/21/20	13,201.00
04/22/20	915,472.00
05/06/20	103,078.80
05/13/20	151,946.65
05/20/20	651,666.00
05/29/20	7,891.00
06/12/20	36,120.75
06/17/20	70,727.37
06/23/20	1,237,725.00
06/26/20	2,000.00
07/01/20	38,457.90
07/02/20	259,366.05
07/03/20	12,826.00
07/10/20	21,401.00
07/17/20	51,674.27
07/22/20	1,553,987.00
07/24/20	4,166.07
08/07/20	149,159.40
08/21/20	1,855,899.00
08/25/20	840,611.08
08/27/20	11,232.83

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
PITTSBURG I S D - Total		16,219,228.21
PLAINS ISD	09/20/19	9,767.31
	09/30/19	13,708.00
	10/02/19	46,865.24
	10/04/19	25,950.12
	10/23/19	18,096.00
	11/06/19	27,862.33
	11/21/19	6,862.00
	11/26/19	17,769.00
	12/04/19	17,566.48
	12/20/19	13,377.00
	01/09/20	17,811.04
	02/07/20	23,186.14
	02/14/20	38,102.67
	02/18/20	20,687.21
	03/11/20	24,318.94
	03/23/20	6,994.00
	04/02/20	1,269.46
	04/10/20	16,227.47
	04/15/20	20,061.21
	04/21/20	231.00
	04/22/20	6,950.00
	05/13/20	49,652.70
	05/15/20	8,441.35
	05/18/20	227.85
	05/20/20	13,637.00
	06/12/20	30,837.00
	06/17/20	3.78
	06/18/20	8,650.64
	06/23/20	13,637.00
	07/15/20	23,558.10
	07/22/20	19,047.00
	08/12/20	23,188.02
	08/21/20	2,456,873.35

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/25/20	25,000.00
PLAINS ISD - Total		3,046,416.41
PLAINVIEW ISD	09/04/19	36,778.86
	09/12/19	137,580.00
	09/13/19	193,515.82
	09/19/19	1,050.00
	09/23/19	5,162,783.00
	09/26/19	2,543.47
	10/02/19	137,185.24
	10/03/19	441,578.96
	10/04/19	62,473.49
	10/07/19	190,675.72
	10/09/19	308,557.09
	10/10/19	7,317.74
	10/14/19	19,396.56
	10/15/19	125,575.37
	10/22/19	19,325.00
	10/23/19	3,652,212.00
	10/25/19	100.00
	10/31/19	4,410.60
	11/07/19	8,389.45
	11/08/19	366,257.31
	11/18/19	1,336.00
	11/21/19	3,506,230.00
	11/25/19	263,163.64
	12/05/19	278.12
	12/13/19	152,248.75
	12/20/19	3,592,491.00
	01/02/20	377,320.91
	01/03/20	253,927.24
	01/14/20	250,500.44
	01/15/20	396,000.57
	01/22/20	3,563,470.00
	02/14/20	296,254.35

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

02/21/20	1,838,557.00
03/03/20	265,433.47
03/06/20	296,525.08
03/12/20	16,333.10
03/23/20	3,892,438.00
04/02/20	12,811.89
04/21/20	76,738.00
04/22/20	299,743.38
05/20/20	3,978,932.00
05/22/20	123,493.60
06/05/20	71,453.90
06/17/20	69.93
06/19/20	1,083,593.63
06/23/20	3,985,016.00
07/15/20	53,209.50
07/22/20	3,753,201.00
07/30/20	76,706.13
08/10/20	276,792.46
08/21/20	393,063.00
08/27/20	87,372.00

PLAINVIEW ISD - Total

44,112,409.77

PLANO ISD

09/06/19	85,716.11
09/11/19	111,565.23
09/13/19	2,376,635.32
09/16/19	152,700.42
09/19/19	835,656.55
09/23/19	1,874,568.00
09/30/19	121.72
10/03/19	49,200.30
10/10/19	25,482.00
10/16/19	1,189,672.15
10/17/19	2,000.00
10/23/19	3,597,068.06
10/29/19	1,225,490.27

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/30/19	81.37
10/31/19	199,835.32
11/18/19	60,104.00
11/20/19	1,227,909.24
11/21/19	777,514.50
11/26/19	1,062,013.00
12/05/19	1,113.00
12/18/19	951,135.35
12/20/19	1,514,317.00
01/03/20	4,604,626.35
01/09/20	1,791.64
01/15/20	845,935.23
01/21/20	31.57
01/23/20	2,506.03
02/06/20	16,750.00
02/14/20	1,660,147.28
02/19/20	1,052,857.90
03/12/20	17,718.75
03/20/20	1,129,783.90
03/23/20	791,790.00
04/02/20	103,281.39
04/15/20	294,938.34
04/17/20	3,151,228.55
04/21/20	4,179.00
04/22/20	786,807.00
05/14/20	27.98
05/20/20	1,543,717.00
06/12/20	2,390,071.68
06/15/20	536,465.20
06/17/20	23,006.97
06/23/20	1,543,717.00
07/03/20	7,038.40
07/13/20	843,694.00
07/17/20	1,650,115.66
07/22/20	2,154,391.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/24/20	452,346.00
	07/31/20	31.37
	08/19/20	2,466,567.83
	08/21/20	5,756,476.10
	08/26/20	48,613.52
PLANO ISD - Total		51,200,551.55
PLAQUEMAKER PLUS INC	01/10/20	1,290.00
PLAQUEMAKER PLUS INC - Total		1,290.00
PLEASANT GROVE ISD	09/13/19	52,986.48
	09/16/19	57,364.41
	09/19/19	666.64
	09/23/19	1,825,067.00
	10/03/19	4,322.80
	10/11/19	43,349.47
	10/15/19	480.00
	10/23/19	1,575,865.00
	10/24/19	659.85
	11/05/19	82,791.08
	11/07/19	490.00
	11/14/19	7,024.89
	11/21/19	816,784.00
	11/22/19	52,327.46
	11/26/19	67,558.00
	12/05/19	42,600.00
	12/20/19	60,917.00
	01/15/20	65,082.20
	01/17/20	122,652.13
	01/22/20	18,185.00
	02/18/20	83,800.73
	02/19/20	1,500.00
	02/21/20	18,185.00
	02/26/20	41,008.69
	03/17/20	3,849.28

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/23/20	31,852.00
04/02/20	3,192.93
04/03/20	57,026.51
04/08/20	2,657.60
04/21/20	3,486.00
04/22/20	720,030.00
05/20/20	518,168.00
05/22/20	142,271.63
06/17/20	79.38
06/18/20	3,843.80
06/23/20	976,242.00
07/03/20	205,890.00
07/21/20	15,456.00
07/22/20	1,223,954.20
07/24/20	72,850.00
08/17/20	118,566.74
08/21/20	1,464,981.00

PLEASANT GROVE ISD - Total

10,606,064.90

PLEASANTON ISD

09/19/19	1,050.00
09/23/19	2,620,399.00
09/30/19	2,125,570.00
10/04/19	21,418.00
10/09/19	36,979.29
10/10/19	5,911.50
10/16/19	166,690.99
10/17/19	566,324.99
10/21/19	103,865.89
10/23/19	2,278,015.00
10/28/19	320,856.65
10/30/19	6.78
10/31/19	5,180.45
11/08/19	174,087.71
11/18/19	333,820.63
11/21/19	1,178,590.00

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/26/19	85,664.00
12/02/19	1,039.60
12/05/19	899.99
12/11/19	124,485.94
12/18/19	124,591.80
12/20/19	277,764.72
01/09/20	3,711.00
01/10/20	122,723.03
01/22/20	29,483.00
01/28/20	300,262.54
01/30/20	2,305.00
01/31/20	1,800.00
02/07/20	143,074.78
02/19/20	329,822.00
02/20/20	20,000.00
02/21/20	29,483.00
03/06/20	154,886.69
03/09/20	298,204.39
03/23/20	51,639.00
04/02/20	8,092.66
04/03/20	4,312.10
04/10/20	40,652.78
04/21/20	16,131.00
04/22/20	904,973.00
04/24/20	198,652.91
05/20/20	669,453.00
05/29/20	120.00
06/17/20	98.28
06/23/20	1,240,758.00
06/26/20	2,299.50
07/03/20	123,079.33
07/22/20	1,530,988.00
07/30/20	1,699.30
07/31/20	31.36
08/13/20	131,063.90

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/21/20	3,012,728.79
	08/26/20	350.00
PLEASANTON ISD - Total		19,926,091.27
PLEMONS-STINNETT-PHILLIPS CISD	09/04/19	6,142.96
	09/10/19	8,503.40
	09/11/19	2,200.00
	09/23/19	63,275.00
	09/25/19	5,342.57
	09/30/19	59,893.00
	10/04/19	19,282.65
	10/09/19	9,259.00
	10/14/19	3,775.00
	10/17/19	19,603.83
	10/23/19	61,314.06
	11/08/19	20,783.71
	11/20/19	13,815.73
	11/21/19	9,865.00
	12/04/19	16,674.35
	12/20/19	19,229.00
	01/02/20	20,673.08
	01/09/20	14,425.56
	01/17/20	3,194.93
	01/28/20	11,791.94
	02/06/20	17,551.32
	02/13/20	2,392.06
	02/14/20	6,112.13
	03/04/20	17,824.92
	03/19/20	2,098.00
	03/23/20	10,054.00
	03/24/20	22,701.73
	04/02/20	1,186.06
	04/03/20	9,602.99
	04/15/20	3,738.20
	04/22/20	9,991.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/01/20	12,724.05
	05/06/20	17,795.44
	05/20/20	19,603.00
	05/22/20	8,433.61
	06/03/20	11,689.44
	06/23/20	19,603.00
	07/22/20	27,450.00
	07/24/20	13,525.71
	08/21/20	61,247.00
PLEMONS-STINNETT-PHILLIPS CISD - Total		684,368.43
PLURALSIGHT LLC	06/01/20	2,524.50
PLURALSIGHT LLC - Total		2,524.50
PM EDUCATE	12/18/19	129.00
	01/17/20	129.00
PM EDUCATE - Total		258.00
POINT ISABEL ISD	09/04/19	30,133.62
	09/13/19	49,001.10
	09/17/19	99.00
	09/19/19	10,347.28
	09/26/19	2,506.46
	09/30/19	4,405.00
	10/01/19	13,190.35
	10/02/19	263,978.20
	10/09/19	201,160.16
	10/10/19	4,079.16
	10/23/19	89,529.00
	10/25/19	350.00
	11/01/19	52,726.07
	11/06/19	1,200.00
	11/07/19	4,565.50
	11/08/19	224,199.98
	11/18/19	5,343.00

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/21/19	40,127.46
11/26/19	9,412.00
12/05/19	1,011.50
12/10/19	115,923.73
12/13/19	476.15
12/20/19	66,183.00
01/03/20	162,603.74
01/28/20	120,269.02
01/29/20	138,237.08
01/31/20	158,324.09
02/21/20	174,557.80
03/06/20	185,343.54
03/16/20	139,231.84
03/23/20	34,605.00
04/02/20	7,706.41
04/21/20	118.00
04/22/20	34,387.00
05/07/20	149,460.07
05/13/20	97,787.56
05/20/20	80,417.16
05/21/20	124,484.04
05/29/20	482.00
06/17/20	185.22
06/23/20	67,468.00
07/03/20	6,515.00
07/10/20	69,386.78
07/22/20	93,189.00
07/24/20	171,479.63
07/28/20	122,551.85
08/17/20	345,506.14
08/21/20	578,723.00
08/24/20	825.08

POINT ISABEL ISD - Total

4,253,791.77

PONDER ISD

09/04/19 26,705.17

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/23/19	1,410,977.00
09/30/19	1,581,927.00
10/03/19	43,880.86
10/10/19	2,834.99
10/23/19	1,215,488.00
10/24/19	3,572.00
10/31/19	3,135.53
11/06/19	49,358.38
11/07/19	7,335.00
11/13/19	37,663.61
11/14/19	8,500.00
11/18/19	1,336.00
11/21/19	630,442.00
11/26/19	44,668.00
12/04/19	35,999.40
12/20/19	44,746.00
01/03/20	31,145.75
01/09/20	25,081.00
01/17/20	3,156.25
01/22/20	13,358.00
02/05/20	33,562.13
02/06/20	40,601.94
02/21/20	13,358.00
03/04/20	42,780.46
03/12/20	31,250.50
03/23/20	23,396.00
03/26/20	2,955.00
04/02/20	14,221.80
04/21/20	6,557.00
04/22/20	497,550.00
04/24/20	11,291.84
05/01/20	40,566.56
05/20/20	359,849.00
05/26/20	36,397.39
05/27/20	17,329.68

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/11/20	10,500.00
	06/17/20	18.90
	06/23/20	675,471.00
	07/13/20	15,935.80
	07/17/20	91,165.46
	07/22/20	842,788.00
	07/24/20	2,224.30
	08/21/20	1,015,004.00
	08/25/20	18,620.97
PONDER ISD - Total		9,064,705.67
POOLVILLE ISD	09/06/19	33,033.21
	09/12/19	155.00
	09/13/19	4,980.06
	09/19/19	800.00
	09/23/19	908,592.00
	09/30/19	255,469.00
	10/03/19	12,254.21
	10/10/19	1,346.45
	10/23/19	761,242.00
	10/24/19	95.94
	10/25/19	21,454.11
	11/15/19	20,834.91
	11/21/19	397,276.00
	11/26/19	10,217.00
	12/20/19	15,736.00
	01/03/20	16,123.94
	01/10/20	14,793.41
	01/17/20	1,224.92
	01/22/20	4,698.00
	02/11/20	50,365.99
	02/14/20	18,014.19
	02/21/20	4,698.00
	02/27/20	1,219.98
	03/23/20	8,228.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	03/25/20	17,764.62
	04/02/20	1,369.23
	04/15/20	8,989.10
	04/22/20	274,179.00
	05/12/20	28,058.75
	05/20/20	192,274.00
	05/29/20	11,833.20
	06/03/20	8,601.30
	06/23/20	369,274.00
	07/07/20	20,691.59
	07/22/20	469,129.00
	08/21/20	551,899.00
POOLVILLE ISD - Total		4,516,915.11
POR VIDA INC	09/04/19	32,860.53
	09/23/19	197,406.00
	10/03/19	30,499.39
	10/09/19	6,978.57
	10/15/19	9,412.57
	10/23/19	180,402.00
	10/30/19	9,378.15
	10/31/19	1,600.00
	11/08/19	5,896.81
	11/18/19	9,238.38
	11/21/19	176,494.00
	12/02/19	13,343.76
	12/05/19	17,528.30
	12/11/19	4,188.36
	12/13/19	8,671.94
	12/20/19	197,495.00
	01/02/20	8,760.25
	01/03/20	25,000.00
	01/17/20	22,742.35
	01/22/20	194,995.00
	01/30/20	5,987.52

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

01/31/20	2,840.70
02/04/20	1,600.00
02/12/20	7,819.50
02/21/20	177,604.00
02/24/20	29,146.63
03/11/20	13,657.92
03/13/20	4,385.93
03/23/20	173,866.00
03/30/20	6,071.90
04/02/20	12,316.91
04/09/20	4,482.83
04/14/20	4,360.93
04/15/20	3,200.00
04/22/20	173,970.00
04/24/20	17,630.89
04/29/20	8,646.91
05/15/20	4,360.93
05/20/20	167,741.00
06/01/20	4,360.91
06/17/20	8,034.38
06/23/20	165,344.00
07/06/20	4,360.91
07/15/20	4,360.93
07/22/20	162,484.00
07/30/20	4,360.91
08/14/20	4,360.93
08/21/20	182,824.00

POR VIDA INC - Total

2,513,072.83

PORT ARANSAS ISD

09/04/19	3,834.09
09/06/19	33,968.80
09/12/19	2,586.00
09/19/19	700.00
09/23/19	32,957.00
09/30/19	9,719.00

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/14/19	17,924.48
10/15/19	14,762.48
10/16/19	22,547.70
10/23/19	38,170.00
11/06/19	26,348.00
11/07/19	1,623.60
11/21/19	44,112.27
11/22/19	16,001.11
11/26/19	3,102.00
12/16/19	358,501.28
12/18/19	18,180.00
12/20/19	18,124.00
01/02/20	44,752.07
01/29/20	16,407.00
02/03/20	29,916.20
02/07/20	20,985.20
02/28/20	29,422.97
03/02/20	15,802.49
03/11/20	21,647.10
03/13/20	627,060.00
03/23/20	9,476.00
04/02/20	1,032.40
04/08/20	5,790.90
04/09/20	34,413.73
04/10/20	3,877.00
04/22/20	9,417.00
05/01/20	27,161.73
05/15/20	6,147.30
05/20/20	18,475.00
05/21/20	9,734.00
06/11/20	28,878.10
06/17/20	54.81
06/19/20	69,692.08
06/23/20	18,475.00
06/25/20	18,708.21

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/26/20	28,800.00
	07/08/20	13,685.00
	07/10/20	667.09
	07/22/20	20,208.00
	07/24/20	4,782.50
	07/30/20	7,373.29
	07/31/20	9,558.04
	08/21/20	664,953.00
PORT ARANSAS ISD - Total		2,480,515.02
PORT ARTHUR ISD	09/06/19	1,252,575.90
	09/11/19	395,326.20
	09/16/19	597,679.92
	09/23/19	1,016,433.00
	09/26/19	39,510.45
	09/30/19	1,279,608.55
	10/10/19	41,449.06
	10/15/19	214,322.82
	10/16/19	586,794.24
	10/17/19	35,435.74
	10/23/19	1,106,099.00
	10/31/19	293,420.03
	11/01/19	67,292.28
	11/06/19	989,604.26
	11/07/19	5,468.75
	11/18/19	6,678.00
	11/19/19	649,173.89
	11/21/19	160,607.80
	11/26/19	243,065.00
	12/02/19	6,067.18
	12/06/19	504,138.04
	12/13/19	455,654.68
	12/20/19	236,853.00
	01/02/20	99.96
	01/09/20	387,547.26

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/17/20	440,182.63
01/28/20	4,900.00
02/07/20	556,093.24
02/18/20	434,526.70
03/05/20	172.14
03/11/20	593,355.74
03/17/20	280.60
03/20/20	451,378.89
03/23/20	123,843.00
04/02/20	28,482.21
04/10/20	113,345.56
04/13/20	274,234.80
04/21/20	34,062.00
04/22/20	123,064.00
05/11/20	355,807.00
05/15/20	293,926.09
05/20/20	305,065.10
05/22/20	165,054.56
05/29/20	7,665.00
06/03/20	320,875.80
06/04/20	190.00
06/15/20	100.00
06/16/20	302,956.45
06/17/20	22.68
06/19/20	215,297.55
06/23/20	241,451.00
07/03/20	73,780.80
07/15/20	350,871.58
07/17/20	6,690.88
07/22/20	315,880.00
07/24/20	3,600.00
08/14/20	632,132.90
08/17/20	2,113.52
08/21/20	1,398,460.00

PORT ARTHUR ISD - Total

18,740,767.43

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
PORT NECHES-GROVES ISD	09/03/19	239,747.08
	09/04/19	216,348.13
	09/06/19	8,150.00
	09/10/19	72,746.18
	09/23/19	3,591,545.00
	09/30/19	2,194,822.00
	10/02/19	7,839.57
	10/04/19	138,700.62
	10/17/19	13,249.65
	10/23/19	3,138,127.00
	10/28/19	1,412.00
	11/06/19	164,013.20
	11/18/19	205,976.76
	11/21/19	1,621,344.00
	11/26/19	194,576.00
	12/04/19	110,429.42
	12/10/19	134,222.54
	12/11/19	81,615.37
	12/20/19	147,369.00
	01/03/20	82,929.95
	01/09/20	97,063.89
	01/10/20	117,268.29
	01/14/20	105.60
	01/22/20	43,994.00
	02/05/20	63,196.63
	02/06/20	135,426.79
	02/19/20	6,478.86
	02/21/20	43,994.00
	02/24/20	118,079.15
	03/04/20	135,554.04
	03/05/20	75,924.21
	03/23/20	77,055.00
	04/02/20	13,492.35
	04/03/20	110,278.19

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
04/06/20	114,200.69
04/09/20	68,418.20
04/21/20	51,041.00
04/22/20	1,247,365.00
04/28/20	11,162.00
04/29/20	8,259.00
05/08/20	34,235.10
05/20/20	862,311.00
05/27/20	20,286.30
06/04/20	71,612.67
06/09/20	200,654.31
06/15/20	200.00
06/17/20	1.89
06/19/20	175,949.24
06/23/20	1,578,367.00
06/24/20	87,027.72
06/26/20	110,078.00
07/02/20	69,027.56
07/08/20	88,084.17
07/21/20	64,228.77
07/22/20	1,926,918.00
07/31/20	11,129.07
08/05/20	53,646.27
08/07/20	65,261.41
08/21/20	2,382,074.00
08/26/20	2,089.98

PORT NECHES-GROVES ISD - Total

22,706,702.82

PORTIA WOOD

03/20/20 222.26

04/16/20 489.63

PORTIA WOOD - Total

711.89

PORTICO EDUCATION FOUNDATION

09/23/19 438,885.00

09/30/19 966.00

10/02/19 1,321.58

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

10/22/19	6,398.13
10/23/19	433,110.00
11/06/19	6,445.30
11/21/19	421,703.00
12/11/19	6,398.13
12/20/19	426,429.00
01/09/20	6,535.02
01/22/20	409,799.00
02/18/20	6,443.76
02/21/20	416,707.00
03/23/20	408,569.00
03/24/20	9,822.32
04/21/20	2,379.00
04/22/20	408,946.00
04/27/20	3,096.22
05/20/20	424,851.22
06/23/20	417,755.00
07/22/20	407,577.00
08/07/20	9,287.63
08/21/20	413,330.00

PORTICO EDUCATION FOUNDATION - Total

5,086,754.31

POST ISD

09/11/19	20,278.16
09/19/19	350.00
09/23/19	1,462,908.00
10/10/19	115,182.26
10/11/19	36,311.20
10/23/19	1,176,786.00
10/24/19	139,450.08
10/25/19	200.00
11/06/19	41,311.87
11/21/19	11,981.00
11/26/19	43,741.00
12/05/19	91,815.09
12/13/19	30,141.32

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

12/20/19	23,354.00
01/10/20	20,640.42
02/07/20	34,079.85
02/21/20	107,181.69
03/04/20	33,099.70
03/23/20	12,211.00
04/02/20	1,754.19
04/09/20	151,767.22
04/10/20	18,399.57
04/21/20	35.00
04/22/20	12,134.00
05/20/20	100,997.40
05/22/20	51,208.14
06/10/20	50,851.00
06/17/20	3.78
06/23/20	23,808.00
06/30/20	1,796.48
07/01/20	48,833.76
07/22/20	32,848.00
08/12/20	100,537.43
08/13/20	19,084.07
08/21/20	645,061.00

POST ISD - Total

4,660,141.68

POSTMASTER US POSTAL SERVICE

12/09/19	945.00
01/10/20	30,000.00
05/26/20	30,000.00

POSTMASTER US POSTAL SERVICE - Total

60,945.00

POTEET ISD

09/03/19	42,398.90
09/04/19	14,500.00
09/06/19	37,686.08
09/19/19	33,248.59
09/23/19	1,841,174.00
09/30/19	265,544.26

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/03/19	89,010.72
10/08/19	56,802.00
10/09/19	44,315.00
10/11/19	138,526.49
10/15/19	26,779.14
10/23/19	1,293,451.00
10/24/19	42,032.52
10/28/19	24,359.00
11/06/19	48,685.03
11/13/19	153,138.38
11/21/19	1,246,997.00
11/26/19	775,432.00
12/05/19	92,480.89
12/09/19	19,268.00
12/11/19	113,523.10
12/20/19	1,274,507.00
01/13/20	33,057.40
01/15/20	96,311.98
01/22/20	1,265,424.00
02/10/20	27,938.02
02/12/20	125,726.14
02/21/20	650,271.00
03/06/20	43,489.61
03/11/20	133,322.31
03/23/20	1,147,712.00
04/02/20	5,203.64
04/08/20	33,122.99
04/21/20	18,448.00
04/22/20	24,266.00
05/06/20	101,750.58
05/20/20	1,205,705.00
06/04/20	34,317.60
06/17/20	1.89
06/23/20	1,207,550.00
07/10/20	43,709.72

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/22/20	1,132,675.00
	08/07/20	12,250.00
	08/10/20	32,378.38
	08/11/20	39,001.33
	08/21/20	71,873.00
POTEET ISD - Total		15,159,364.69
POTH ISD	09/04/19	17,118.15
	09/23/19	1,115,454.00
	09/27/19	6,054.95
	09/30/19	301,043.00
	10/03/19	29,687.41
	10/09/19	17,619.54
	10/10/19	84,804.08
	10/23/19	946,221.00
	10/28/19	315.00
	11/06/19	28,294.31
	11/19/19	24,379.34
	11/21/19	492,870.00
	11/26/19	10,907.00
	12/04/19	21,073.47
	12/12/19	19,048.68
	12/20/19	24,307.00
	01/09/20	36,546.64
	01/22/20	7,256.00
	01/31/20	900.00
	02/06/20	24,098.59
	02/07/20	21,131.51
	02/21/20	7,256.00
	03/04/20	24,926.71
	03/23/20	12,709.00
	03/25/20	6,699.24
	04/02/20	2,645.82
	04/06/20	41,404.28
	04/17/20	3,414.56

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

04/21/20	10,795.00
04/22/20	396,754.00
05/15/20	24,307.62
05/20/20	279,271.00
06/05/20	19,834.63
06/17/20	17.01
06/23/20	534,870.00
07/21/20	433.32
07/22/20	676,254.88
07/24/20	21,793.00
08/21/20	818,338.61

POTH ISD - Total

6,110,854.35

POTTSBORO ISD

09/06/19	47,728.40
09/11/19	25,440.36
09/12/19	6,904.98
09/19/19	31.19
09/23/19	1,331,720.00
09/26/19	11,685.00
09/30/19	28,212.00
10/08/19	64,235.00
10/10/19	1,266.50
10/16/19	44,833.22
10/23/19	1,089,206.00
10/28/19	1,222.00
10/30/19	6.78
11/08/19	45,094.82
11/14/19	2,600.00
11/21/19	21,662.47
11/26/19	23,838.00
12/11/19	33,188.27
12/20/19	40,367.00
01/09/20	25,964.22
01/17/20	499.97
01/21/20	31.57

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

02/14/20	36,624.99
03/12/20	499.94
03/18/20	39,164.37
03/23/20	21,107.00
04/02/20	2,784.64
04/10/20	10,492.49
04/21/20	74.00
04/22/20	30,760.64
05/15/20	39,243.12
05/20/20	41,151.00
06/17/20	34.02
06/19/20	66,639.04
06/23/20	41,151.00
06/26/20	29,943.00
07/03/20	45,536.56
07/22/20	57,892.00
08/05/20	40,500.40
08/07/20	63,516.66
08/13/20	2,219.40
08/14/20	35,500.00
08/21/20	361,004.00

POTTSBORO ISD - Total

3,811,576.02

PRAIRIE LEA ISD

09/19/19	350.00
09/23/19	392,224.00
09/25/19	12,728.35
09/26/19	18,565.00
09/30/19	690.48
10/18/19	18,623.10
10/23/19	313,060.00
10/31/19	19.13
11/13/19	25,259.37
11/21/19	3,099.00
12/02/19	4,810.71
12/03/19	4,470.21

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

12/05/19	6,925.26
12/17/19	4,257.80
12/18/19	14,352.61
12/20/19	6,041.00
01/17/20	20,460.03
01/30/20	448.70
02/19/20	17,049.51
03/02/20	5,148.82
03/04/20	2,310.19
03/05/20	308.04
03/18/20	18,588.47
03/23/20	3,159.00
04/02/20	749.96
04/21/20	657.00
04/22/20	12,892.94
05/20/20	6,159.00
05/27/20	5,747.00
06/17/20	4,730.67
06/18/20	9,155.27
06/19/20	2,661.33
06/23/20	6,159.00
07/22/20	7,879.00
08/21/20	209,353.00

PRAIRIE LEA ISD - Total

1,159,092.95

PRAIRIE VALLEY ISD

09/03/19	2,184.05
09/04/19	2,939.17
09/11/19	4,031.65
09/23/19	471,338.00
09/30/19	199,115.00
10/09/19	3,736.97
10/11/19	7,219.26
10/23/19	372,555.00
11/15/19	7,869.32
11/21/19	2,438.00

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

11/27/19	3,294.72
12/06/19	6,482.24
12/20/19	4,752.00
01/09/20	26,252.75
01/10/20	4,804.08
02/10/20	8,065.76
02/12/20	6,432.84
02/21/20	4,672.13
03/04/20	5,765.49
03/18/20	6,182.70
03/23/20	2,485.00
04/02/20	397.46
04/21/20	220.00
04/22/20	5,639.80
04/24/20	2,850.00
05/20/20	4,844.00
05/22/20	17,801.10
06/05/20	20,109.60
06/23/20	4,844.00
07/17/20	11,481.76
07/22/20	6,387.00
08/07/20	15,695.48
08/21/20	134,375.00
08/27/20	9,233.36

PRAIRIE VALLEY ISD - Total

1,386,494.69

PRAIRILAND ISD

09/06/19	1,589.10
09/11/19	21,233.69
09/12/19	50,339.00
09/23/19	1,197,337.00
09/25/19	24,256.85
09/30/19	110,326.00
10/03/19	1,894.80
10/04/19	37,453.15
10/17/19	27,082.44

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/23/19	844,498.00
10/24/19	44,330.00
10/28/19	8,223.00
11/06/19	40,378.97
11/20/19	33,342.97
11/21/19	812,451.00
11/26/19	154,344.00
12/05/19	2,015.30
12/13/19	29,272.31
12/20/19	831,407.00
01/09/20	25,283.76
01/22/20	825,086.00
01/30/20	42,813.41
02/06/20	2,160.00
02/07/20	32,614.98
02/21/20	424,847.00
02/27/20	14,978.91
03/06/20	33,640.14
03/23/20	752,054.00
04/02/20	2,110.03
04/08/20	7,490.48
04/10/20	2,009.00
04/21/20	1,580.00
04/22/20	16,916.00
05/08/20	9,380.00
05/20/20	772,046.00
05/21/20	35,707.43
06/03/20	5,796.00
06/17/20	15,181.88
06/23/20	773,229.00
07/08/20	37,655.87
07/22/20	720,567.00
08/21/20	91,767.87
08/26/20	2,658.30
08/27/20	115,280.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
PRAIRILAND ISD - Total		9,034,627.64
PRECISION CAMERA AND VIDEO	12/11/19	71.88
PRECISION CAMERA AND VIDEO - Total		71.88
PRECISION CAMERA LP	02/26/20	2,436.94
	03/12/20	299.00
PRECISION CAMERA LP - Total		2,735.94
PREMONT ISD	09/03/19	3,483.79
	09/04/19	417,828.96
	09/23/19	1,181,848.00
	09/30/19	1,160,489.43
	10/03/19	1,129.25
	10/04/19	68,350.20
	10/23/19	988,703.00
	10/28/19	86,683.00
	10/30/19	6.78
	10/31/19	384,060.67
	11/05/19	21,541.61
	11/21/19	516,887.00
	11/26/19	109,498.00
	12/02/19	3,903.13
	12/04/19	62,632.90
	12/20/19	411,606.19
	01/09/20	104.00
	01/15/20	45,449.30
	01/22/20	45,666.50
	02/19/20	39,489.50
	02/21/20	4,741.00
	03/05/20	371,060.02
	03/23/20	8,304.00
	03/25/20	57,397.44
	04/02/20	2,135.68
	04/21/20	4,934.00

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
04/22/20	434,870.00
04/29/20	59,900.70
05/06/20	742,887.19
05/14/20	27.98
05/20/20	298,834.00
05/22/20	103,015.70
05/29/20	5,663.00
06/23/20	582,696.00
06/24/20	100,798.00
06/26/20	350,383.07
07/22/20	743,721.00
07/31/20	55,693.27
08/13/20	15,118.40
08/21/20	1,088,221.53
08/25/20	352,493.41
08/26/20	929.99

PREMONT ISD - Total

10,933,186.59

PREQIN LIMITED

11/26/19 19,800.00

PREQIN LIMITED - Total

19,800.00

PRESIDIO ISD

09/04/19	57,704.82
09/23/19	1,567,172.00
09/25/19	124,611.75
09/30/19	102,979.57
10/03/19	93,198.23
10/08/19	77,418.00
10/23/19	1,091,598.00
10/28/19	6,347.00
11/08/19	102,044.94
11/18/19	2,671.00
11/21/19	1,057,832.00
11/26/19	315,651.00
12/02/19	71,799.84
12/04/19	69,925.98

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date Amount**

12/05/19	102,079.60
12/20/19	1,077,899.00
01/09/20	67,741.15
01/22/20	1,071,472.00
02/06/20	81,415.44
02/12/20	119,468.52
02/21/20	547,896.00
03/04/20	84,190.26
03/23/20	979,613.00
04/02/20	4,626.77
04/03/20	43,749.24
04/10/20	15,122.10
04/21/20	89,023.00
04/22/20	213,291.17
05/20/20	1,065,727.00
05/28/20	7,976.79
06/03/20	56,515.50
06/17/20	43.47
06/23/20	1,001,531.00
07/10/20	57,510.00
07/15/20	109,081.43
07/17/20	45,132.60
07/22/20	949,537.00
08/21/20	49,949.00
08/25/20	116,010.52

PRESIDIO ISD - Total

12,697,555.69

PRESIDIO NETWORKED SOLUTIONS GROUP LLC

09/03/19	3,904.71
02/28/20	8,870.73
04/21/20	10,440.00
05/14/20	18,723.94

PRESIDIO NETWORKED SOLUTIONS GROUP LLC - Total

41,939.38

PRIDDY ISD

09/17/19	4,486.69
09/20/19	3,825.83

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

09/23/19	145,403.00
09/26/19	4,845.60
09/30/19	444,140.00
10/03/19	6,490.95
10/23/19	116,565.00
11/21/19	1,342.00
12/11/19	6,814.20
12/20/19	2,616.00
01/10/20	16,986.02
01/15/20	9,377.81
01/17/20	14,099.40
03/06/20	5,275.20
03/23/20	1,368.00
03/26/20	7,141.47
04/02/20	332.68
04/22/20	11,483.77
05/08/20	15,533.66
05/20/20	2,667.00
06/03/20	4,947.60
06/12/20	2,679.15
06/23/20	2,667.00
07/22/20	3,930.00
08/13/20	4,005.91
08/21/20	1,080,831.20

PRIDDY ISD - Total

1,919,855.14

PRINCETON ISD

09/04/19	29,626.79
09/06/19	118,112.75
09/23/19	5,094,112.00
09/25/19	774.60
09/26/19	42,895.38
09/30/19	2,762,623.00
10/11/19	218,996.29
10/17/19	21,271.38
10/23/19	3,590,437.00

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/28/19	295,787.00
10/31/19	8,700.70
11/06/19	236,471.79
11/18/19	4,007.00
11/21/19	3,617,233.04
11/25/19	594,741.12
11/26/19	2,324,353.00
12/04/19	169,919.38
12/20/19	3,682,756.00
01/10/20	163,799.32
01/22/20	3,655,832.00
02/06/20	192,241.35
02/21/20	1,880,108.00
03/04/20	217,684.07
03/20/20	386,106.24
03/23/20	3,073,002.00
03/26/20	11,000.00
04/02/20	12,290.76
04/15/20	57,395.97
04/22/20	71,977.00
05/06/20	80,250.30
05/20/20	3,338,877.40
06/05/20	173,143.20
06/12/20	271,305.63
06/17/20	79.38
06/23/20	3,145,893.00
07/09/20	36,926.00
07/13/20	148,073.17
07/22/20	2,927,315.00
07/24/20	165,183.00
08/21/20	433,505.46
PRINCETON ISD - Total	43,254,806.47

PRINGLE-MORSE CISD

09/04/19	5,112.42
09/06/19	4,780.73

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date****Amount**

09/19/19	79.03
09/23/19	97,529.00
10/09/19	6,950.11
10/23/19	80,312.00
10/28/19	127.00
11/06/19	7,291.37
11/18/19	1,336.00
11/21/19	1,728.00
11/26/19	1,130.00
12/04/19	5,646.84
12/18/19	7,694.13
12/20/19	13,368.00
01/09/20	4,778.68
02/06/20	6,332.74
03/06/20	6,476.33
03/23/20	1,761.00
03/25/20	6,089.12
04/02/20	401.08
04/03/20	3,547.33
04/08/20	1,567.50
04/21/20	384.00
04/22/20	1,750.00
05/08/20	5,762.70
05/20/20	3,433.00
05/29/20	3,682.20
06/23/20	3,433.00
07/22/20	4,629.00
07/30/20	5,518.75
08/21/20	65,299.00

PRINGLE-MORSE CISD - Total

357,930.06

PRIORITY SYSTEMS INC

09/06/19	58,804.27
09/12/19	534.30
09/19/19	1,474.35
09/23/19	1,696,929.00

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date Amount**

09/30/19	213,862.43
10/23/19	1,328,683.00
10/25/19	350.00
11/13/19	75,720.64
11/19/19	34,589.43
11/21/19	770,373.00
12/04/19	68,241.00
12/06/19	12,346.19
12/20/19	334,418.00
01/09/20	194,705.29
01/15/20	50,642.15
01/22/20	331,242.00
02/21/20	327,881.00
02/28/20	28,334.65
03/20/20	8,400.00
03/23/20	328,356.00
04/02/20	1,699.88
04/09/20	36,746.75
04/14/20	121,075.84
04/21/20	8,364.00
04/22/20	636,607.33
04/24/20	10,093.54
05/20/20	356,724.09
05/21/20	96,753.53
06/22/20	124,125.26
06/23/20	474,981.00
06/26/20	3,000.00
07/17/20	67,645.38
07/22/20	465,416.00
08/07/20	18,680.18
08/10/20	46,248.29
08/21/20	526,849.00

PRIORITY SYSTEMS INC - Total

8,860,896.77

PRO-VISION EDUCATIONAL SERVICES INC

09/23/19 1,252,866.00

TEA FY2020 Payments - Vendors Beginning with "P"**Payment Date Amount**

09/30/19	111,611.00
10/23/19	1,044,356.00
11/01/19	54,665.50
11/21/19	538,201.00
12/17/19	70,349.64
12/20/19	190,617.00
01/22/20	188,509.00
01/31/20	52,098.82
02/13/20	3,457.81
02/21/20	192,135.00
03/23/20	165,894.00
03/26/20	25,618.92
04/02/20	52,874.04
04/06/20	7,903.31
04/21/20	2,281.00
04/22/20	354,606.22
05/11/20	14,287.88
05/19/20	9,716.32
05/20/20	251,024.00
05/21/20	17,268.22
06/17/20	223,272.29
06/23/20	343,994.00
07/07/20	14,253.25
07/15/20	17,920.74
07/22/20	337,193.00
08/03/20	8,065.61
08/21/20	252,685.00

PRO-VISION EDUCATIONAL SERVICES INC - Total

5,797,724.57

PROFESSIONAL EDUCATION SERVICES LP

03/27/20 366.50

PROFESSIONAL EDUCATION SERVICES LP - Total

366.50

PROGRESO ISD

09/04/19 33,972.31

09/05/19 29,729.04

09/23/19 2,079,681.00

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/25/19	3,769.30
10/10/19	54,117.36
10/16/19	38,655.40
10/23/19	1,622,122.30
11/18/19	2,671.00
11/19/19	125,540.37
11/21/19	1,406,812.00
11/22/19	13,535.19
11/25/19	94,342.28
11/26/19	1,430,004.00
12/04/19	182,146.40
12/06/19	146,264.57
12/20/19	1,435,866.00
01/09/20	284,735.79
01/22/20	1,426,394.00
02/12/20	124,976.40
02/21/20	731,350.00
02/28/20	150,656.30
03/23/20	1,372,158.00
04/02/20	6,328.21
04/22/20	25,254.00
04/24/20	152,991.28
05/20/20	1,550,912.10
05/22/20	82,785.98
05/29/20	10,337.00
06/17/20	1.89
06/23/20	1,398,157.00
07/09/20	125,394.30
07/22/20	1,313,134.00
08/12/20	1,135,133.71
08/13/20	2,598.39
08/21/20	82,000.00

PROGRESO ISD - Total

18,674,526.87

PROJECT AMISTAD

10/02/19 9,781.00

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/25/19	5,072.00
	12/03/19	10,977.00
	01/17/20	11,124.00
	02/11/20	9,232.00
	03/30/20	16,038.00
	04/27/20	6,978.00
	07/08/20	14,295.00
	07/29/20	8,685.00
PROJECT AMISTAD - Total		92,182.00
PROJECT MANAGEMENT INSTITUTE	11/08/19	60.00
	02/13/20	60.00
	04/07/20	129.00
PROJECT MANAGEMENT INSTITUTE - Total		249.00
PROJECT YES INC	09/05/19	428,978.03
	09/13/19	372,149.30
	09/16/19	1,205,315.56
	09/19/19	31.19
	09/23/19	10,068,490.00
	09/30/19	381,483.00
	10/16/19	559,301.93
	10/23/19	10,565,526.00
	10/30/19	13.56
	10/31/19	13,882.32
	11/13/19	674,902.34
	11/20/19	999.36
	11/21/19	10,427,817.00
	12/11/19	455,555.93
	12/20/19	10,534,329.00
	01/02/20	3,555,495.00
	01/09/20	400,636.03
	01/22/20	10,300,780.00
	01/31/20	900.00
	02/12/20	518,805.47

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
02/21/20	10,475,654.00
03/11/20	542,380.49
03/23/20	10,306,068.00
04/02/20	30,475.09
04/10/20	335,768.11
04/21/20	51,903.00
04/22/20	10,341,665.00
05/08/20	270,271.92
05/13/20	2,855,696.05
05/20/20	10,782,860.00
06/10/20	243,116.04
06/17/20	3,084.48
06/23/20	10,633,758.00
07/09/20	130,213.86
07/22/20	10,440,534.00
08/07/20	99,945.12
08/21/20	10,281,877.46
08/26/20	82,358.75

PROJECT YES INC - Total

138,373,020.39

PROMESA ACADEMY INC

01/30/20 159,864.91

07/24/20 226,506.00

PROMESA ACADEMY INC - Total

386,370.91

PROSOFT SOLUTIONS LLC

12/04/19 3,200.00

01/30/20 3,350.00

03/20/20 3,350.00

05/05/20 2,500.00

PROSOFT SOLUTIONS LLC - Total

12,400.00

PROSPER ISD

09/11/19 27,050.11

09/12/19 3,740.00

09/19/19 9,225.60

09/23/19 7,911,449.00

09/26/19 117,095.63

TEA FY2020 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/30/19	5,078,399.43
10/03/19	61,121.22
10/10/19	149,466.73
10/11/19	52,978.31
10/23/19	7,039,612.00
10/30/19	6.78
11/06/19	6,161.00
11/08/19	54,525.78
11/18/19	6,678.00
11/21/19	4,095,696.00
11/26/19	226,420.00
12/02/19	34,761.80
12/04/19	42,241.43
12/13/19	711,203.63
12/17/19	17,897.00
12/20/19	418,888.00
01/09/20	40,107.37
01/22/20	267,345.92
01/31/20	450.00
02/06/20	49,946.22
02/19/20	6,750.00
02/21/20	125,049.00
03/04/20	49,750.90
03/23/20	219,023.00
03/24/20	1,065,867.00
03/30/20	545,413.68
04/02/20	10,368.73
04/08/20	14,484.76
04/21/20	80,216.00
04/22/20	2,524,386.00
05/13/20	6,907.80
05/20/20	1,833,040.92
05/27/20	32,311.96
06/03/20	4,733.00
06/12/20	708,339.45

TEA FY2020 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/17/20	2,288.79
	06/23/20	3,196,321.00
	07/03/20	4,661.00
	07/22/20	3,806,348.00
	07/24/20	239.60
	08/13/20	39,746.17
	08/21/20	4,802,317.80
	08/25/20	588,191.00
	08/26/20	11,815.00
PROSPER ISD - Total		46,101,037.52
PROXIMITY	04/14/20	552.50
PROXIMITY - Total		552.50
PUBLIC STORAGE INC	09/03/19	186.00
	09/20/19	186.00
	10/22/19	186.00
	11/21/19	186.00
	12/17/19	186.00
	01/22/20	186.00
	02/19/20	186.00
	03/24/20	186.00
	04/23/20	186.00
	05/22/20	186.00
	06/22/20	186.00
	07/23/20	186.00
PUBLIC STORAGE INC - Total		2,232.00