

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
P D MORRISON ENTERPRISES INC	10/02/20	87.00
	10/29/20	114.20
	10/30/20	73.40
	12/02/20	52.47
	12/10/20	17.49
P D MORRISON ENTERPRISES INC - Total		344.56
PACER SERVICE CENTER	10/27/20	88.60
	02/12/21	70.30
	05/10/21	79.50
	08/10/21	31.30
PACER SERVICE CENTER - Total		269.70
PADUCAH ISD	09/23/20	389,779.40
	09/24/20	975.00
	10/02/20	28,540.58
	10/08/20	1,535.54
	10/21/20	293,817.00
	11/02/20	309.00
	11/13/20	40,347.18
	11/18/20	11,702.22
	11/23/20	8,405.00
	12/04/20	9,186.12
	12/09/20	21,799.32
	12/22/20	8,512.00
	01/08/21	8,202.24
	01/14/21	53,804.34
	02/03/21	9,694.62
	03/02/21	16,573.00
	03/03/21	7,847.54
	03/23/21	12,534.00
	03/30/21	499.21
	03/31/21	31,670.23
	04/07/21	9,520.98
	04/21/21	5,333.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

04/29/21	146.00
05/06/21	11,494.44
05/18/21	11,387.23
05/19/21	612.82
05/21/21	5,890.00
05/28/21	8,055.42
06/08/21	22,916.96
06/23/21	14,991.00
07/15/21	4,141.00
07/20/21	23,993.07
07/21/21	5,882.00
07/22/21	1,423.20
07/29/21	6,516.99
08/04/21	3,889.00
08/18/21	2,960.00
08/23/21	313,847.00
08/25/21	5,130.37

PADUCAH ISD - Total

1,413,864.02

PAINT CREEK ISD

09/11/20	4,214.96
09/21/20	4,409.10
09/23/20	94,789.00
10/02/20	6,842.36
10/08/20	367.50
10/09/20	7,923.28
10/21/20	75,538.00
10/27/20	2,514.28
11/13/20	413.00
11/23/20	4,299.00
12/11/20	18,872.69
12/14/20	2,000.00
12/18/20	342.00
12/22/20	4,354.00
01/08/21	10,835.08
01/20/21	2,913.16

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

01/21/21	3,390.66
02/03/21	4,368.30
03/17/21	12,969.02
03/23/21	6,411.00
03/30/21	395.06
04/07/21	5,263.58
04/15/21	13,470.15
04/21/21	2,728.00
04/29/21	768.00
05/06/21	6,109.98
05/21/21	3,012.00
05/26/21	8,782.31
06/02/21	6,013.26
06/11/21	6,632.96
06/23/21	11,846.06
07/21/21	3,079.00
07/22/21	6,691.05
07/28/21	12,448.45
08/04/21	1,267.00
08/12/21	7,822.53
08/23/21	29,331.00
08/25/21	2,994.49

PAINT CREEK ISD - Total

396,421.27

PAINT ROCK ISD

09/02/20	22,798.57
09/16/20	6,385.70
09/22/20	12,531.00
09/23/20	514,374.00
10/16/20	10,330.42
10/21/20	425,126.00
10/29/20	11,471.22
11/06/20	20,432.69
11/18/20	12,376.56
11/19/20	10,415.98
11/20/20	1,487.42

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/23/20	229,442.00
11/24/20	8,963.13
12/10/20	26,889.42
12/11/20	10,600.46
12/18/20	25,386.04
12/22/20	9,356.00
01/13/21	10,811.52
01/21/21	2,888.00
01/25/21	812.70
02/10/21	12,607.12
02/23/21	2,888.00
03/08/21	23,690.08
03/17/21	8,438.78
03/23/21	13,777.00
03/25/21	9,444.93
03/30/21	687.34
04/02/21	195.00
04/09/21	12,501.62
04/21/21	218,532.00
04/23/21	10,656.87
05/14/21	15,589.30
05/21/21	147,242.00
06/08/21	8,225.73
06/09/21	14,632.02
06/23/21	298,612.00
06/25/21	13,379.43
07/01/21	7,725.50
07/21/21	348,899.00
07/28/21	4,750.54
08/02/21	3,886.13
08/04/21	4,999.00
08/11/21	350.00
08/13/21	2,410.32
08/19/21	4,508.45
08/23/21	436,902.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/25/21	77.00
PAINT ROCK ISD - Total		2,998,485.99
PALACIOS ISD	09/09/20	11,000.00
	09/11/20	41,506.16
	09/16/20	6,599.06
	09/23/20	900,452.00
	09/29/20	17,658.56
	10/06/20	39,595.20
	10/07/20	3,184.75
	10/08/20	772.57
	10/13/20	56,916.00
	10/16/20	84,876.00
	10/20/20	44,725.39
	10/21/20	744,477.00
	10/27/20	51,010.74
	10/28/20	174,927.08
	10/29/20	85,499.00
	11/02/20	170.00
	11/03/20	500.00
	11/19/20	521.20
	11/23/20	59,389.00
	12/04/20	93,342.80
	12/08/20	227,664.00
	12/18/20	3,434.00
	12/22/20	60,149.00
	01/08/21	92,988.00
	01/21/21	1,183.64
	01/27/21	69,433.02
	02/03/21	160,922.06
	02/12/21	95,038.16
	03/17/21	117,600.12
	03/23/21	370,793.26
	03/24/21	8,454.10
	03/30/21	5,005.92

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

04/07/21	86,007.34
04/21/21	120,569.66
04/23/21	52,111.74
04/27/21	5,287.43
04/28/21	2,630.48
04/29/21	39,461.46
05/19/21	228,955.07
05/20/21	11,499.88
05/21/21	46,447.92
06/10/21	20,172.90
06/23/21	263,688.11
07/01/21	76,995.03
07/02/21	104,332.80
07/15/21	8,221.80
07/21/21	41,098.00
07/22/21	326.94
08/04/21	13,083.00
08/05/21	4,599.14
08/18/21	4,514.60
08/23/21	635,438.00
08/25/21	120,065.88

PALACIOS ISD - Total

5,515,294.97

PALESTINE ISD

09/22/20	702.00
09/23/20	4,330,753.00
09/30/20	61,211.69
10/02/20	80,307.27
10/05/20	9,400.00
10/21/20	3,653,230.00
10/22/20	917.00
10/23/20	154,409.00
10/27/20	606,650.52
10/28/20	35,605.32
10/29/20	3,168.00
11/05/20	1,351.00

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/06/20	158,274.60
11/18/20	166,984.46
11/19/20	700,368.00
11/23/20	1,989,344.00
12/02/20	31,603.00
12/18/20	133,347.00
12/21/20	119,086.30
12/22/20	170,921.00
12/29/20	87,325.00
01/13/21	104,603.16
01/21/21	45,462.00
01/28/21	2,467.00
02/01/21	760,214.45
02/10/21	161,937.72
02/23/21	45,462.00
03/17/21	129,594.54
03/18/21	89,433.83
03/23/21	216,878.00
03/30/21	10,996.28
04/21/21	1,784,677.80
04/23/21	729,934.23
04/29/21	27,243.00
05/03/21	11,588.32
05/14/21	100.00
05/19/21	203,009.06
05/21/21	1,105,664.00
06/02/21	136,123.52
06/18/21	180,057.60
06/21/21	306,443.08
06/23/21	2,281,663.00
07/01/21	67,954.37
07/21/21	2,614,026.00
07/28/21	26,166.88
07/30/21	109,539.39
08/04/21	31,880.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/20/21	176,705.99
	08/23/21	3,445,327.16
	08/25/21	8,484.00
PALESTINE ISD - Total		27,308,594.54
PALMER ISD	09/02/20	89,068.14
	09/03/20	25,000.00
	09/04/20	11,682.48
	09/11/20	14,438.86
	09/22/20	157,472.00
	09/23/20	2,267,212.20
	10/02/20	36,503.04
	10/21/20	1,802,325.00
	11/02/20	52,114.00
	11/18/20	65,510.86
	11/23/20	982,339.00
	12/04/20	54,647.92
	12/11/20	62,084.74
	12/14/20	1,079.65
	12/18/20	131,759.00
	12/22/20	55,093.00
	01/15/21	33,253.18
	01/21/21	17,005.00
	02/23/21	17,005.00
	02/24/21	54,729.62
	03/03/21	46,591.06
	03/23/21	81,122.00
	03/30/21	2,874.11
	03/31/21	62,087.06
	04/09/21	59,169.44
	04/21/21	754,765.00
	05/07/21	70,503.22
	05/12/21	161,351.32
	05/14/21	3,580.00
	05/19/21	36,461.66

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/21/21	515,209.00
	06/22/21	63,905.63
	06/23/21	1,053,232.00
	07/07/21	6,307.20
	07/21/21	1,238,943.00
	08/04/21	21,653.00
	08/23/21	1,475,251.00
	08/25/21	394.00
PALMER ISD - Total		11,583,722.39
PALO PINTO ISD	09/11/20	2,313.46
	09/23/20	1,313.00
	09/25/20	17,032.00
	09/30/20	7,485.40
	10/02/20	4,649.14
	10/21/20	2,658.00
	11/18/20	4,494.32
	11/19/20	48,499.75
	11/20/20	17,274.62
	11/23/20	3,794.00
	12/04/20	4,942.76
	12/16/20	30,021.51
	12/18/20	1,278.00
	12/22/20	3,842.00
	01/08/21	3,268.56
	02/03/21	5,955.76
	02/09/21	12,729.69
	03/03/21	2.96
	03/17/21	3,720.70
	03/23/21	5,658.00
	03/30/21	366.56
	04/01/21	14,889.90
	04/07/21	5,652.02
	04/21/21	9,216.44
	05/07/21	6,293.56

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/14/21	4.98
	05/21/21	2,658.00
	05/26/21	4,384.22
	06/03/21	276.00
	06/08/21	1,137.00
	06/23/21	6,767.00
	07/14/21	43.81
	07/21/21	2,817.00
	08/04/21	618.00
	08/23/21	10,402.00
PALO PINTO ISD - Total		246,460.12
PAM M LITTLE	10/12/20	1,001.52
	12/22/20	1,001.52
	03/04/21	650.52
	05/19/21	650.52
	07/27/21	650.52
PAM M LITTLE - Total		3,954.60
PAMELA S TEVIS	09/09/20	1,000.00
	08/17/21	500.00
PAMELA S TEVIS - Total		1,500.00
PAMPA ISD	09/11/20	66,269.84
	09/15/20	4,282.04
	09/16/20	27,728.42
	09/23/20	3,921,726.00
	10/06/20	99,113.15
	10/07/20	9,019.42
	10/08/20	18,802.83
	10/09/20	109,844.02
	10/21/20	3,464,895.22
	10/22/20	74,807.50
	10/29/20	52,473.05
	11/13/20	31,023.95

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/16/20	45,071.01
11/18/20	91,020.92
11/19/20	33,555.06
11/23/20	1,814,833.00
12/02/20	297,994.28
12/03/20	3,749.24
12/09/20	149,701.74
12/16/20	242,701.21
12/18/20	151,744.50
12/21/20	105,208.32
12/22/20	149,300.00
01/08/21	44,780.93
01/20/21	97,945.48
01/21/21	46,083.00
01/22/21	138,453.37
01/25/21	6,751.15
01/26/21	24,000.00
02/10/21	139,716.04
02/23/21	46,083.00
02/24/21	25,864.70
02/25/21	152,028.32
02/26/21	66,092.00
03/02/21	70,871.42
03/17/21	123,188.02
03/23/21	219,840.00
03/30/21	7,995.17
04/01/21	47,160.21
04/07/21	150,666.10
04/09/21	33,750.00
04/13/21	141,244.73
04/15/21	97,340.18
04/21/21	1,542,923.00
04/29/21	95,341.70
05/07/21	172,180.94
05/13/21	170,099.51

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
05/21/21	1,059,662.00
06/04/21	149,991.64
06/23/21	2,179,716.00
06/24/21	234,252.07
07/09/21	20,214.22
07/21/21	2,479,112.00
07/29/21	5,479.97
08/04/21	37,432.00
08/09/21	11,487.90
08/10/21	38,791.63
08/18/21	122,374.16
08/23/21	2,986,100.00
08/25/21	12,716.00

PAMPA ISD - Total

23,962,593.28

PANHANDLE ISD

09/02/20	10,988.60
09/11/20	7,190.43
09/18/20	240.00
09/23/20	1,089,511.00
10/02/20	23,641.13
10/21/20	860,546.53
11/02/20	753.00
11/06/20	15,010.94
11/18/20	11,841.49
11/23/20	27,537.00
11/24/20	33,513.45
12/09/20	10,669.30
12/11/20	9,888.18
12/18/20	19,021.00
12/21/20	12,778.69
12/22/20	27,889.00
01/08/21	8,686.65
01/19/21	16,312.50
01/27/21	44,160.00
02/05/21	11,080.39

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

02/08/21	193,032.00
02/25/21	7,920.00
02/26/21	11,499.16
03/03/21	11,259.91
03/10/21	20,655.00
03/23/21	41,066.00
03/25/21	33,264.00
03/30/21	1,296.22
04/01/21	3,216.50
04/07/21	11,226.63
04/09/21	9,537.00
04/21/21	29,839.50
05/06/21	12,024.97
05/21/21	19,296.00
05/24/21	412,600.00
05/26/21	8,758.44
06/10/21	36,193.00
06/16/21	131,976.00
06/21/21	7,835.19
06/22/21	7,599.53
06/23/21	152,956.54
07/01/21	42,180.00
07/08/21	64,968.00
07/21/21	19,623.00
07/22/21	3,033.41
08/04/21	8,275.00
08/23/21	226,980.89

PANHANDLE ISD - Total

3,769,371.17

PANOLA SCHOOL

09/22/20	14.00
09/23/20	142,222.00
10/01/20	2,055.00
10/21/20	151,336.00
11/02/20	98.00
11/23/20	154,789.00

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/22/20	159,749.00
01/21/21	162,892.00
02/23/21	165,604.00
03/23/21	168,373.00
04/09/21	9,500.00
04/21/21	162,451.00
04/29/21	920.00
05/21/21	168,469.00
05/25/21	950.00
06/04/21	2,400.00
06/23/21	172,373.92
07/21/21	160,690.00
08/04/21	990.00
08/23/21	163,444.00

PANOLA SCHOOL - Total

1,949,319.92

PANTHER CREEK CISD

09/11/20	1,798.12
09/22/20	178,605.00
09/23/20	234,453.00
10/02/20	832.89
10/05/20	8,847.49
10/16/20	10,145.88
10/21/20	185,124.00
10/30/20	17,254.14
11/18/20	13,189.56
11/23/20	6,661.00
12/02/20	4,697.00
12/03/20	10,688.76
12/11/20	4,276.74
12/18/20	1,477.00
12/22/20	6,747.00
01/06/21	21,367.40
01/08/21	8,931.46
01/29/21	12,927.92
03/01/21	22,025.50

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/17/21	17,324.80
03/23/21	9,934.00
03/29/21	26,819.96
03/30/21	507.74
04/16/21	11,114.04
04/21/21	4,227.00
04/28/21	17,759.54
05/19/21	12,593.76
05/21/21	4,668.00
05/27/21	17,920.21
06/21/21	6,311.12
06/23/21	11,882.00
06/28/21	5,255.00
06/29/21	10,719.68
06/30/21	13,610.94
07/21/21	4,608.00
07/23/21	18,702.36
07/28/21	820.56
08/04/21	2,883.00
08/09/21	29.25
08/23/21	322,818.00

PANTHER CREEK CISD - Total

1,270,558.82

PARADISE ISD

09/16/20	9,223.06
09/21/20	14,695.09
09/22/20	620,606.00
09/23/20	1,260,803.00
10/08/20	28,167.97
10/21/20	1,074,063.00
10/22/20	4,279.15
10/30/20	24,589.72
11/06/20	4,381.10
11/18/20	25,538.02
11/23/20	589,281.00
12/02/20	31,920.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

12/10/20	71,348.41
12/11/20	18,677.88
12/14/20	6,654.62
12/18/20	25,092.00
12/22/20	99,972.00
12/23/20	4,000.00
01/06/21	5,517.64
01/08/21	16,894.78
01/21/21	16,956.00
02/03/21	20,909.76
02/10/21	20,886.73
02/23/21	16,956.00
03/03/21	34,255.16
03/23/21	80,890.00
03/30/21	2,874.77
04/01/21	1,250.00
04/02/21	14,699.35
04/07/21	22,264.40
04/21/21	491,429.00
05/05/21	24,946.95
05/06/21	25,698.52
05/20/21	4,152.00
05/21/21	339,705.00
06/02/21	42,871.89
06/23/21	701,417.00
07/12/21	1,244.36
07/21/21	785,216.00
08/04/21	15,295.00
08/06/21	297.95
08/16/21	60,592.87
08/23/21	943,771.00
08/25/21	5,416.00

PARADISE ISD - Total

7,609,700.15

PARIS ISD

09/04/20

46,160.80

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/08/20	356,110.71
09/21/20	159,289.88
09/22/20	335,350.00
09/23/20	4,152,527.00
10/09/20	166,144.66
10/21/20	2,854,127.00
10/26/20	6,563.20
11/03/20	401,011.11
11/18/20	203,174.82
11/23/20	2,887,423.00
12/04/20	194,207.36
12/10/20	38,957.76
12/18/20	1,210,060.50
12/22/20	2,889,843.00
12/29/20	87,000.00
01/08/21	287,288.37
01/12/21	565,188.86
01/13/21	407,560.98
01/14/21	6,274.20
01/21/21	2,862,236.00
02/03/21	222,170.56
02/23/21	1,196,505.00
03/03/21	185,643.70
03/10/21	653,179.26
03/11/21	69,666.54
03/23/21	2,361,431.00
03/30/21	12,993.89
04/07/21	239,646.82
04/21/21	336,945.20
05/06/21	267,495.52
05/11/21	329,393.83
05/21/21	2,222,638.00
06/02/21	260,096.62
06/23/21	2,332,720.00
07/09/21	81,322.52

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	07/21/21	1,944,339.00
	07/30/21	154,406.48
	08/04/21	812,933.55
	08/05/21	630,742.97
	08/19/21	23,752.80
	08/23/21	165,785.00
	08/25/21	838.00
PARIS ISD - Total		34,621,145.47
PASADENA ISD	09/02/20	507,910.50
	09/03/20	250.00
	09/11/20	280,010.62
	09/15/20	70,520.11
	09/18/20	450.00
	09/21/20	175,991.66
	09/22/20	28,500.00
	09/23/20	65,941,952.00
	09/25/20	177,040.40
	09/29/20	729,387.29
	10/02/20	26.98
	10/05/20	2,332,723.71
	10/09/20	941,159.90
	10/21/20	55,323,036.00
	10/22/20	62,990.22
	10/28/20	1,601,270.89
	10/29/20	289,699.83
	11/02/20	19,787.30
	11/10/20	14,512,108.00
	11/13/20	2,711,691.05
	11/18/20	1,894,782.24
	11/19/20	3,575.00
	11/23/20	30,293,677.00
	12/02/20	311,759.00
	12/04/20	1,748,128.62
	12/07/20	1,809,797.78

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/18/20	7,303,976.27
12/21/20	209,985.28
12/22/20	5,500,722.43
12/29/20	622,125.00
01/08/21	34,083.33
01/14/21	926,576.53
01/15/21	1,792,969.34
01/19/21	2,214,250.83
01/21/21	697,675.00
01/22/21	10,806.00
01/27/21	304,776.81
02/04/21	20,700.00
02/05/21	2,211,836.58
02/12/21	1,862,418.83
02/23/21	697,675.00
02/24/21	773,260.23
02/25/21	750.00
02/26/21	229,656.03
03/10/21	1,572,414.09
03/11/21	16,775.18
03/17/21	1,844,362.98
03/23/21	4,021,937.01
03/24/21	39,250.08
03/25/21	32,412.99
03/30/21	156,563.22
04/01/21	7,452.15
04/02/21	279,561.39
04/07/21	2,755,391.62
04/09/21	675.00
04/13/21	252,268.20
04/15/21	2,212,961.34
04/16/21	45,401.11
04/20/21	520,920.73
04/21/21	24,087,235.00
04/27/21	260,993.80

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
04/29/21	117,003.00
04/30/21	140,930.34
05/07/21	2,903,121.20
05/10/21	1,821,444.43
05/11/21	741,251.49
05/14/21	100.00
05/20/21	61,047.83
05/21/21	16,584,001.00
05/25/21	319,740.20
05/26/21	257,024.78
05/27/21	5,852.50
06/03/21	1,350.00
06/04/21	2,686,625.46
06/10/21	1,625,255.99
06/22/21	1,067,320.95
06/23/21	34,086,403.00
06/24/21	39,077.06
06/30/21	327,452.96
07/01/21	231,482.62
07/02/21	414,626.30
07/08/21	84,677.00
07/15/21	56,000.00
07/21/21	39,075,876.00
07/22/21	1,748,387.88
07/27/21	274,748.61
07/28/21	914,984.76
07/29/21	3,804.62
07/30/21	250,704.52
08/03/21	12,892,139.00
08/04/21	418,524.00
08/05/21	358,225.88
08/11/21	1,750,029.49
08/13/21	355,772.95
08/17/21	557,883.12
08/18/21	251,472.14

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/19/21	749,479.18
	08/23/21	47,496,394.91
	08/24/21	26,570.07
	08/25/21	4,163,220.00
	08/27/21	3,542,452.80
PASADENA ISD - Total		423,691,503.52
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE	09/03/20	12,921.00
	09/29/20	9,096.00
	10/02/20	17,980.00
	11/02/20	155.00
	12/18/20	2,597.00
	12/23/20	3,443.00
	01/11/21	11,545.00
	01/28/21	6,663.00
	02/01/21	7,222.00
	03/01/21	13,173.00
	03/19/21	11,451.00
	04/27/21	30,490.00
	05/17/21	6,187.00
	05/24/21	5,599.00
	06/24/21	5,893.00
	07/01/21	5,850.00
	07/27/21	6,535.00
	08/18/21	19,113.00
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE - Total		175,913.00
PASO DEL NORTE COMMUNITY FOUNDATION	10/02/20	4,100.00
	02/16/21	2,525.00
PASO DEL NORTE COMMUNITY FOUNDATION - Total		6,625.00
PATRICIA ANN HARDY	12/10/20	2,892.68
	02/04/21	1,118.53
	05/06/21	1,038.21
	06/30/21	1,034.53

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
PATRICIA ANN HARDY - Total		6,083.95
PATTON SPRINGS ISD	09/11/20	3,525.38
	09/14/20	20,002.40
	09/22/20	1,042.00
	09/23/20	374,132.00
	10/02/20	372.00
	10/15/20	277.80
	10/16/20	7,231.32
	10/21/20	292,634.00
	10/29/20	8.17
	11/12/20	839.93
	11/13/20	2,094.61
	11/17/20	250.00
	11/23/20	4,191.00
	12/04/20	5,725.32
	12/11/20	6,764.20
	12/22/20	19,986.00
	01/08/21	5,824.39
	01/21/21	5,841.93
	01/28/21	6,307.62
	02/10/21	6,301.58
	02/12/21	186.00
	02/25/21	5,791.04
	03/03/21	4,619.22
	03/08/21	760.00
	03/23/21	6,250.00
	03/25/21	5,238.38
	03/30/21	412.55
	04/02/21	4,296.88
	04/09/21	5,764.30
	04/14/21	486.25
	04/15/21	839.93
	04/16/21	250.00
	04/21/21	2,659.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	04/22/21	1,289.05
	05/07/21	6,262.66
	05/21/21	2,937.00
	06/04/21	5,473.68
	06/16/21	3,603.83
	06/18/21	736.25
	06/21/21	2,128.98
	06/23/21	7,475.00
	07/02/21	1,828.26
	07/13/21	20,837.90
	07/21/21	2,973.00
	07/22/21	4,573.24
	08/04/21	1,338.00
	08/23/21	141,480.00
	08/25/21	73,456.85
PATTON SPRINGS ISD - Total		1,077,298.90
PAUL MORRISSEY	05/11/21	4,000.00
PAUL MORRISSEY - Total		4,000.00
PAWNEE ISD	09/02/20	6,572.70
	09/22/20	187,219.00
	09/23/20	47,291.94
	10/01/20	5,176.20
	10/08/20	7,008.98
	10/21/20	41,442.00
	11/13/20	29,310.00
	11/18/20	71,195.68
	11/23/20	32,644.69
	12/04/20	21,277.52
	12/18/20	3,180.00
	12/22/20	18,918.00
	01/08/21	19,902.48
	01/13/21	54.39
	01/29/21	15,633.82

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/17/21	18,449.98
03/23/21	44,244.85
03/24/21	72,700.64
03/30/21	1,131.57
04/07/21	19,999.82
04/21/21	11,853.00
05/06/21	24,690.76
05/19/21	24,020.03
05/21/21	13,089.00
06/02/21	27,707.88
06/23/21	33,317.00
07/01/21	2,400.00
07/02/21	27,659.40
07/21/21	10,283.00
07/22/21	2,100.14
08/04/21	23,527.26
08/18/21	30,103.80
08/23/21	370,915.00

PAWNEE ISD - Total

1,265,020.53

PEARLAND ISD

09/11/20	202,807.05
09/15/20	17,150.96
09/18/20	100.00
09/21/20	42,874.18
09/22/20	33,949.00
09/23/20	18,979,387.00
09/29/20	550.26
10/02/20	100,773.65
10/08/20	33,405.44
10/15/20	1,695.00
10/21/20	15,943,027.00
10/22/20	7,423.11
11/05/20	9,400.00
11/13/20	773.76
11/18/20	501,851.29

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/19/20	1,436.40
11/23/20	8,989,425.00
12/02/20	311,654.00
12/04/20	538,094.03
12/18/20	484,258.18
12/22/20	968,281.00
01/08/21	487,480.53
01/21/21	298,868.00
02/04/21	8,550.00
02/10/21	594,464.66
02/23/21	298,868.00
02/25/21	143,745.02
02/26/21	4,134,721.24
03/01/21	14,956.40
03/17/21	525,167.28
03/23/21	1,425,761.00
03/30/21	43,649.65
04/07/21	653,865.01
04/21/21	7,104,203.00
05/06/21	2,436.48
05/07/21	767,366.12
05/21/21	4,963,380.00
05/26/21	1,622,394.42
05/27/21	46,247.96
06/02/21	670,455.42
06/04/21	2,004.48
06/10/21	36,284.40
06/23/21	12,325,732.00
07/02/21	10,989.68
07/21/21	11,012,401.00
07/30/21	10,304.96
08/04/21	167,881.00
08/17/21	288,353.00
08/23/21	14,309,516.00

PEARLAND ISD - Total

109,138,363.02

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
PEARSALL ISD	09/09/20	47,576.53
	09/10/20	81,342.09
	09/11/20	112,169.02
	09/14/20	3,002.41
	09/15/20	82,350.28
	09/23/20	3,077,803.00
	10/08/20	45,624.79
	10/09/20	74,898.26
	10/12/20	79,343.89
	10/13/20	131,891.20
	10/15/20	42,431.91
	10/21/20	2,310,960.95
	11/02/20	2,266.00
	11/09/20	323,210.43
	11/10/20	87,137.56
	11/13/20	61,154.00
	11/23/20	91,878.00
	12/07/20	202,776.91
	12/08/20	108,538.08
	12/10/20	85,294.97
	12/18/20	16,219.00
	12/21/20	84,118.04
	12/22/20	98,731.18
	01/05/21	176,655.86
	01/28/21	1,527.00
	03/08/21	49,293.25
	03/09/21	136,920.68
	03/16/21	32,167.11
	03/23/21	137,019.00
	03/30/21	6,667.64
	04/19/21	234,144.48
	04/21/21	76,461.39
	04/22/21	237,637.95
	05/12/21	443,896.20

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/17/21	204,252.98
	05/18/21	16,953.21
	05/19/21	209,150.34
	05/21/21	64,382.00
	06/18/21	103,494.91
	06/23/21	163,877.00
	06/24/21	16,513.08
	07/02/21	15,711.44
	07/21/21	63,649.00
	08/03/21	43,377.10
	08/04/21	17,082.00
	08/17/21	84,750.66
	08/18/21	858.75
	08/19/21	4,920.97
	08/20/21	278,629.00
	08/23/21	1,736,275.97
	08/25/21	735.00
PEARSALL ISD - Total		11,807,722.47
PEARSON EDUCATION	01/13/21	540,389.40
PEARSON EDUCATION - Total		540,389.40
PEASTER ISD	09/02/20	214,369.42
	09/11/20	8,458.82
	09/22/20	240,648.00
	09/23/20	1,643,794.00
	10/02/20	15,305.96
	10/05/20	53,540.95
	10/06/20	87,519.00
	10/15/20	577.50
	10/21/20	1,370,444.00
	11/02/20	21,258.84
	11/03/20	79,902.73
	11/05/20	82,341.59
	11/06/20	11,550.66

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/13/20	37,441.84
11/17/20	45,500.00
11/23/20	757,415.00
12/02/20	9,572.00
12/03/20	2,562.00
12/04/20	21,542.44
12/18/20	45,738.00
12/21/20	24,936.50
12/22/20	58,683.00
01/08/21	32,233.04
01/11/21	183,778.98
01/21/21	18,113.00
01/22/21	18,072.32
02/23/21	18,113.00
03/17/21	36,261.52
03/23/21	86,409.00
03/30/21	2,467.58
04/08/21	223,646.19
04/09/21	23,623.20
04/14/21	448,931.64
04/21/21	572,768.00
04/28/21	83,159.90
05/12/21	29,839.98
05/21/21	395,547.00
05/28/21	10,198.99
06/02/21	24,040.04
06/11/21	146,421.34
06/23/21	814,741.00
06/25/21	148,786.36
06/29/21	139,058.51
07/21/21	922,197.00
08/04/21	10,758.00
08/23/21	1,108,214.00
08/24/21	47,696.11
08/25/21	523.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
PEASTER ISD - Total		10,378,700.95
PECOS-BARSTOW-TOYAH ISD	09/11/20	50,515.76
	09/23/20	41,718.00
	09/30/20	687,760.10
	10/02/20	80,007.75
	10/21/20	84,456.00
	10/30/20	533,084.83
	11/13/20	8,500.00
	11/23/20	120,524.00
	12/10/20	2,760.00
	12/18/20	1,119.00
	12/22/20	122,067.00
	03/23/21	179,740.00
	03/30/21	7,886.28
	03/31/21	76,918.61
	04/09/21	14,220.00
	04/21/21	76,478.00
	05/21/21	84,456.00
	06/23/21	257,350.52
	06/30/21	30.47
	07/06/21	1,055,881.54
	07/07/21	24,592.00
	07/21/21	84,481.00
	08/04/21	20,936.00
	08/23/21	294,998.00
PECOS-BARSTOW-TOYAH ISD - Total		3,910,480.86
PENELOPE ISD	09/04/20	4,324.68
	09/18/20	5,727.70
	09/23/20	340,268.08
	10/21/20	230,228.00
	10/26/20	14,868.04
	11/23/20	254,239.72
	11/24/20	32,261.78

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/02/20	5,831.00
	12/11/20	12,127.12
	12/18/20	83,612.14
	12/22/20	232,429.00
	12/29/20	5,000.00
	01/20/21	9,474.02
	01/21/21	230,994.00
	02/10/21	11,679.86
	02/23/21	109,550.00
	03/17/21	9,657.76
	03/23/21	221,055.00
	03/30/21	613.06
	04/07/21	4,778.90
	04/08/21	10,733.43
	04/09/21	13,128.30
	04/21/21	5,392.00
	05/12/21	14,731.38
	05/21/21	211,936.00
	06/23/21	217,751.00
	06/25/21	8,819.66
	07/21/21	200,541.00
	07/22/21	16,753.45
	08/04/21	4,085.00
	08/23/21	16,894.00
	08/25/21	342.00
PENELOPE ISD - Total		2,539,827.08
PENSION REAL ESTATE ASSOCIATION	01/04/21	330.00
PENSION REAL ESTATE ASSOCIATION - Total		330.00
PERFECTION LEARNING CORPORATION	09/10/20	60,494.95
	09/11/20	1,988.12
	09/21/20	2,498.24
	09/24/20	64,023.30
	10/02/20	2,010.40

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/22/20	12,589.50
	12/03/20	25,622.53
	01/22/21	1,511.10
	02/04/21	2,273.25
	07/01/21	509.15
	07/29/21	438.00
	08/18/21	1,324.95
	08/19/21	8,738.10
PERFECTION LEARNING CORPORATION - Total		184,021.59
PERRIN-WHITT CISD	09/02/20	20,500.00
	09/11/20	2,048.50
	09/23/20	370,532.00
	10/21/20	293,843.00
	10/26/20	19,909.24
	11/02/20	20,847.00
	11/23/20	13,474.00
	12/04/20	26,266.02
	12/11/20	16,525.66
	12/18/20	8,976.00
	12/22/20	13,647.00
	01/15/21	15,242.52
	02/26/21	20,862.22
	03/23/21	20,094.00
	03/30/21	881.72
	03/31/21	17,124.20
	04/07/21	22,623.59
	04/08/21	29,726.29
	04/21/21	29,419.66
	04/26/21	6,343.48
	05/17/21	5,000.00
	05/19/21	25,485.96
	05/21/21	9,442.00
	05/24/21	24,744.00
	06/09/21	21,149.24

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	06/22/21	4,344.54
	06/23/21	87,511.04
	06/24/21	10,487.63
	07/21/21	9,651.00
	08/04/21	4,756.00
	08/18/21	22,662.06
	08/23/21	294,517.00
	08/25/21	141,577.00
PERRIN-WHITT CISD - Total		1,630,213.57
PERRY A ZIRKEL	11/19/20	3,800.00
PERRY A ZIRKEL - Total		3,800.00
PERRYTON ISD	09/02/20	47,295.07
	09/11/20	76,023.83
	09/14/20	32,563.80
	09/18/20	35,977.90
	09/23/20	1,561,930.00
	09/25/20	2,211.22
	10/02/20	100,215.20
	10/09/20	29,377.12
	10/21/20	1,343,964.96
	10/26/20	61,668.30
	11/18/20	73,123.81
	11/23/20	753,180.00
	12/02/20	45,030.00
	12/11/20	76,349.69
	12/18/20	407,545.76
	12/22/20	95,618.00
	01/07/21	6,000.00
	01/08/21	176,058.80
	01/15/21	72,782.13
	01/21/21	29,513.00
	02/05/21	93,306.93
	02/23/21	29,513.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/01/21	230,240.05
03/02/21	34,918.00
03/05/21	156,964.18
03/17/21	89,898.40
03/23/21	140,795.00
03/30/21	6,038.04
04/09/21	96,963.13
04/13/21	51,196.85
04/14/21	139,904.88
04/15/21	36,299.63
04/21/21	780,908.00
05/12/21	140,492.48
05/21/21	542,169.00
05/24/21	109,786.00
06/04/21	198,690.37
06/09/21	74,361.16
06/10/21	61,440.03
06/23/21	1,122,437.00
07/14/21	29,187.90
07/15/21	49,014.55
07/21/21	1,235,699.00
07/23/21	25,352.96
08/03/21	135,147.31
08/04/21	17,973.36
08/09/21	107,284.70
08/11/21	1,050.00
08/12/21	23,271.80
08/17/21	1,050.00
08/23/21	1,497,976.52
08/24/21	47,415.35
08/25/21	5,314.00

PERRYTON ISD - Total

12,338,488.17

PETERSBURG ISD

09/11/20 10,969.02

09/16/20 15,003.60

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/22/20	237,213.00
09/23/20	685,477.40
10/09/20	26,069.46
10/21/20	546,399.26
11/13/20	3,517.51
11/18/20	25,194.00
11/23/20	262,431.00
12/02/20	21,557.00
12/11/20	16,394.58
12/22/20	12,686.00
01/07/21	29,790.51
01/08/21	19,170.70
01/21/21	3,916.00
01/25/21	5,796.51
02/10/21	24,239.92
02/23/21	3,916.00
03/03/21	20,415.80
03/23/21	18,680.00
03/30/21	1,145.71
04/09/21	25,848.52
04/16/21	59,581.96
04/21/21	190,129.00
04/23/21	3,517.51
04/29/21	32,933.00
05/12/21	28,113.36
05/21/21	129,476.00
06/04/21	19,056.92
06/17/21	29,592.69
06/23/21	294,408.71
07/02/21	3,517.51
07/21/21	314,917.00
08/04/21	4,849.00
08/18/21	55,603.82
08/23/21	370,958.00

PETERSBURG ISD - Total

3,552,485.98

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
PETROLIA CISD	09/11/20	8,100.66
	09/21/20	7,755.75
	09/22/20	12,126.35
	09/23/20	825,245.00
	10/12/20	1,475.77
	10/13/20	5,294.78
	10/16/20	20,146.68
	10/21/20	683,740.00
	10/22/20	1,349.63
	10/26/20	5,197.94
	11/05/20	137,162.00
	11/06/20	848.25
	11/10/20	8,584.65
	11/17/20	78,543.18
	11/23/20	371,538.00
	12/03/20	812.35
	12/04/20	45,017.96
	12/08/20	12,419.94
	12/18/20	11,226.65
	12/22/20	19,090.00
	01/07/21	16,632.46
	01/15/21	17,596.16
	01/21/21	5,892.00
	01/25/21	2,460.00
	01/26/21	4,024.80
	01/27/21	2,065.00
	02/05/21	12,027.52
	02/10/21	27,014.80
	02/23/21	5,892.00
	03/04/21	12,008.19
	03/17/21	19,791.04
	03/23/21	28,110.00
	03/30/21	893.69
	04/07/21	4,535.57

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

04/08/21	7,504.82
04/09/21	9,750.00
04/21/21	311,563.06
05/06/21	12,058.42
05/07/21	31,597.26
05/13/21	2,689.34
05/21/21	194,116.00
06/02/21	22,750.20
06/04/21	11,775.47
06/23/21	396,203.00
07/14/21	14,952.48
07/21/21	470,004.00
08/04/21	5,974.00
08/12/21	8,264.54
08/23/21	558,058.00

PETROLIA CISD - Total

4,471,879.36

PETTUS ISD

09/04/20	4,018.50
09/16/20	5,959.62
09/23/20	14,703.00
10/21/20	18,629.00
10/26/20	33,030.65
11/12/20	37,016.48
11/18/20	1,306.56
11/23/20	16,678.00
12/04/20	38,523.24
12/08/20	1,270.60
12/09/20	16,100.00
12/18/20	3,763.00
12/22/20	16,892.00
12/29/20	3,723.00
01/15/21	15,876.58
01/28/21	1,249.00
02/03/21	14,598.00
03/02/21	1,906.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/04/21	182,602.72
03/12/21	103,054.95
03/15/21	3,476.40
03/23/21	24,873.00
03/30/21	1,129.58
04/07/21	19,426.12
04/09/21	47,630.53
04/21/21	10,583.00
05/06/21	869.76
05/07/21	14,060.00
05/21/21	11,687.00
06/02/21	50,426.80
06/23/21	29,748.00
06/30/21	42,830.66
07/02/21	6,130.48
07/21/21	11,385.00
08/04/21	4,701.00
08/23/21	56,930.00
08/25/21	136.00

PETTUS ISD - Total

866,924.23

PEWITT ISD

09/11/20	305,117.20
09/16/20	25,000.00
09/23/20	1,306,854.00
10/08/20	7,300.00
10/09/20	40,724.32
10/21/20	1,107,352.76
10/29/20	1,022.00
11/13/20	30,952.76
11/18/20	44,610.48
11/23/20	594,409.00
12/02/20	36,751.18
12/18/20	6,839.00
12/21/20	39,794.16
12/22/20	37,426.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

01/11/21	27,275.43
01/15/21	29,808.60
01/21/21	11,552.00
02/05/21	43,891.42
02/08/21	47,627.71
02/12/21	3,221.25
02/23/21	11,552.00
03/12/21	23,456.22
03/19/21	34,378.42
03/23/21	55,108.00
03/30/21	2,638.52
04/06/21	35,955.55
04/07/21	61,030.46
04/21/21	486,614.00
05/07/21	19,820.29
05/14/21	44,332.12
05/21/21	332,183.00
06/02/21	47,615.02
06/22/21	58,762.25
06/23/21	679,788.00
07/01/21	8,700.00
07/02/21	2,881.16
07/21/21	795,968.00
08/04/21	13,290.00
08/10/21	51,579.41
08/11/21	350.00
08/23/21	947,814.00

PEWITT ISD - Total

7,461,345.69

PFLUGERVILLE ISD

09/04/20	2,437.76
09/10/20	20,651.44
09/11/20	33,802.76
09/17/20	11,184.16
09/18/20	200.00
09/23/20	28,706,616.88

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/28/20	746,630.00
10/02/20	26.98
10/15/20	2,382,855.71
10/21/20	22,219,169.00
11/18/20	495,952.33
11/20/20	72,445.15
11/23/20	1,143,025.00
12/09/20	11,700.00
12/11/20	585,913.71
12/18/20	582,633.00
12/22/20	1,157,660.00
01/08/21	716,774.11
01/27/21	520,342.00
02/04/21	11,250.00
02/10/21	634,156.89
03/02/21	292,908.31
03/04/21	339,747.34
03/17/21	484,651.70
03/23/21	1,704,616.00
03/26/21	593,372.03
03/30/21	60,738.43
04/07/21	9,624.70
04/08/21	790,329.17
04/09/21	15,038.74
04/14/21	768,134.16
04/16/21	13,346.90
04/19/21	366,809.84
04/21/21	1,055,607.62
04/26/21	333,053.44
04/27/21	331,556.34
04/28/21	8,865.90
04/29/21	1,292,714.00
05/10/21	298,773.94
05/12/21	950,019.23
05/13/21	314,297.77

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
05/14/21	46,384.68
05/18/21	94,780.34
05/20/21	244,928.70
05/21/21	800,961.00
05/24/21	259.70
05/25/21	299,802.68
05/26/21	352,732.99
05/27/21	51,962.56
05/28/21	15,996.29
06/07/21	335,172.28
06/09/21	969,447.75
06/10/21	769,129.21
06/11/21	416,834.31
06/17/21	553,177.09
06/23/21	6,561,161.76
06/30/21	30.47
07/07/21	22,473.09
07/09/21	91,975.52
07/13/21	354,560.93
07/15/21	944,705.60
07/16/21	1,236.01
07/21/21	796,072.00
07/22/21	48,875.00
07/27/21	313,209.12
07/28/21	304,423.56
07/29/21	4,963.30
07/30/21	327,486.99
08/02/21	7,290.34
08/04/21	236,190.00
08/11/21	453,085.56
08/12/21	44,795.99
08/17/21	1,770.26
08/18/21	641,251.99
08/19/21	61,707.93
08/23/21	6,143,720.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/25/21	163,507.40
PFLUGERVILLE ISD - Total		92,555,694.84
PHARR SAN JUAN ALAMO ISD	09/11/20	607,247.20
	09/14/20	56,712.95
	09/21/20	105,985.14
	09/23/20	39,250,228.00
	09/24/20	65,815.65
	10/02/20	243,646.01
	10/13/20	293,941.51
	10/14/20	340.43
	10/21/20	27,767,470.99
	10/22/20	10,283.93
	10/23/20	723,518.48
	10/26/20	1,680,664.66
	11/02/20	2,044.75
	11/03/20	12,686,462.52
	11/06/20	209,501.53
	11/12/20	153,631.00
	11/13/20	358,987.34
	11/19/20	115,658.28
	11/23/20	29,435,363.80
	12/01/20	1,604,315.84
	12/02/20	40,013.48
	12/04/20	56,848.69
	12/08/20	604,883.41
	12/18/20	12,962,514.42
	12/21/20	1,981,136.10
	12/22/20	29,392,343.00
	01/05/21	119,557.20
	01/08/21	1,181,509.81
	01/20/21	1,459,167.62
	01/21/21	27,065,401.00
	01/26/21	243,831.86
	01/27/21	459,745.84

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
02/02/21	1,275,839.58
02/10/21	177,092.49
02/12/21	1,330,120.50
02/19/21	460,237.35
02/22/21	22,886.44
02/23/21	14,128,166.00
02/25/21	430,025.85
03/01/21	1,724,442.93
03/02/21	28,704.97
03/04/21	61,452.63
03/08/21	25,320.00
03/10/21	17,449.52
03/15/21	464,995.45
03/17/21	1,359,294.18
03/23/21	27,997,468.58
03/30/21	105,577.41
04/01/21	57,945.45
04/09/21	395,970.39
04/12/21	477,804.85
04/14/21	1,184,639.14
04/15/21	929,005.19
04/19/21	10,995.42
04/21/21	2,657,260.57
04/29/21	1,172,561.00
05/03/21	122,701.37
05/07/21	23,470.42
05/11/21	13,001.71
05/12/21	515,910.31
05/13/21	8,362,130.58
05/19/21	1,360,814.22
05/21/21	26,833,956.00
06/01/21	2,443,833.75
06/15/21	455,667.55
06/17/21	33,450.88
06/23/21	27,799,534.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

06/25/21	3,955,319.99
07/02/21	39,935.11
07/14/21	825,023.25
07/21/21	24,250,433.00
07/28/21	438,334.25
07/30/21	597,227.98
08/02/21	1,221,383.76
08/03/21	270,099.07
08/04/21	333,775.62
08/05/21	34,274.36
08/17/21	31,234.83
08/18/21	27,689.46
08/23/21	1,676,681.00
08/24/21	431,998.49
08/25/21	74,368.00

PHARR SAN JUAN ALAMO ISD - Total

349,606,277.29

PILOT POINT ISD

09/11/20	83,534.80
09/22/20	85,326.00
09/23/20	2,593,239.00
09/24/20	6,341.11
10/09/20	24,702.80
10/21/20	1,924,236.00
11/02/20	14,062.00
11/13/20	5,000.00
11/23/20	58,148.00
12/10/20	5,775.00
12/18/20	24,686.00
12/22/20	58,893.00
01/08/21	12,061.51
01/15/21	147,633.13
03/01/21	124,020.88
03/23/21	86,717.00
03/30/21	2,871.35
04/01/21	67,324.74

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
04/21/21	36,898.00
05/21/21	40,747.00
06/23/21	103,715.00
06/30/21	15,228.00
07/21/21	41,125.00
07/22/21	21,300.00
08/04/21	12,374.00
08/16/21	28,916.51
08/17/21	127,049.56
08/18/21	2,253.44
08/19/21	51,207.48
08/23/21	130,757.00
08/25/21	3,310.41

PILOT POINT ISD - Total

5,939,453.72

PINE TREE ISD

09/11/20	64,030.48
09/22/20	9,844.00
09/23/20	4,748,560.00
09/24/20	137,035.14
09/25/20	706,348.20
10/02/20	259,026.92
10/21/20	3,970,515.00
10/30/20	268,676.92
11/02/20	10,392.98
11/03/20	5,672.09
11/23/20	2,211,671.00
12/04/20	512,398.50
12/10/20	82,791.80
12/18/20	148,829.00
12/22/20	197,691.00
01/08/21	216,387.09
01/11/21	198,770.13
01/20/21	192,492.04
01/21/21	532,656.25
01/22/21	575.37

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/25/21	6,393.00
02/03/21	244,693.28
02/04/21	2,700.00
02/23/21	61,019.00
03/03/21	211,862.44
03/23/21	291,094.00
03/24/21	179,090.06
03/25/21	24,774.45
03/30/21	13,158.47
04/07/21	275,263.18
04/09/21	68,881.85
04/21/21	1,863,790.00
04/29/21	8,711.00
05/07/21	286,199.14
05/12/21	618,097.75
05/21/21	1,289,525.00
05/28/21	684,255.33
06/07/21	331,196.37
06/23/21	2,658,533.00
06/29/21	2,666.72
07/02/21	44,390.10
07/21/21	2,991,961.00
07/28/21	377,967.91
07/29/21	23,041.37
07/30/21	35,894.00
08/04/21	36,839.00
08/09/21	75,552.32
08/10/21	91,358.70
08/11/21	33,482.40
08/13/21	1,426.16
08/18/21	40,860.55
08/19/21	49.20
08/23/21	3,623,202.00
08/25/21	816.04

PINE TREE ISD - Total

30,973,108.70

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
PINEYWOODS COMMUNITY ACADEMY	09/09/20	7,148.86
	09/22/20	606,865.00
	09/23/20	770,940.00
	09/30/20	47,201.71
	10/02/20	61,604.97
	10/21/20	811,714.00
	10/26/20	19,429.60
	10/29/20	21,942.29
	11/05/20	10,099.00
	11/06/20	43,534.00
	11/13/20	9,632.50
	11/18/20	24,187.30
	11/20/20	21,465.00
	11/23/20	831,302.00
	12/01/20	1,500.00
	12/02/20	31,706.00
	12/04/20	17,399.04
	12/18/20	25,000.00
	12/22/20	792,784.00
	01/08/21	42,060.14
	01/21/21	858,759.00
	01/26/21	30.45
	02/03/21	18,965.92
	02/16/21	72,008.00
	02/23/21	782,676.00
	03/03/21	15,463.72
	03/23/21	802,050.00
	03/30/21	2,145.47
	04/07/21	29,368.00
	04/08/21	83,409.00
	04/12/21	45,891.00
	04/21/21	766,093.00
	05/06/21	21,692.24
	05/12/21	41,223.92

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/21/21	794,091.00
	06/02/21	25,593.54
	06/23/21	784,774.00
	06/29/21	94,958.26
	06/30/21	2,232.01
	07/21/21	584,900.00
	08/03/21	91,916.95
	08/04/21	7,998.00
	08/05/21	17,884.04
	08/11/21	2,104.79
	08/23/21	636,262.00
PINEYWOODS COMMUNITY ACADEMY - Total		10,780,005.72
PITCHBOOK DATA INC	08/10/21	25,000.00
PITCHBOOK DATA INC - Total		25,000.00
PITTSBURG I S D	09/11/20	126,087.83
	09/23/20	2,861,177.00
	10/09/20	142,527.48
	10/21/20	2,638,423.20
	10/22/20	14,607.51
	11/18/20	147,197.64
	11/23/20	1,321,935.00
	12/02/20	72,308.00
	12/04/20	121,934.94
	12/07/20	170,670.89
	12/18/20	60,612.00
	12/22/20	106,408.00
	01/08/21	104,354.60
	01/21/21	32,844.00
	01/26/21	271,571.83
	01/27/21	40,590.00
	02/03/21	119,063.66
	02/23/21	32,844.00
	03/08/21	171,074.83

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/17/21	116,102.44
03/23/21	156,682.00
03/30/21	8,404.05
04/01/21	10,449.20
04/07/21	139,271.72
04/20/21	294,593.45
04/21/21	1,000,443.00
05/07/21	154,594.10
05/13/21	22,513.51
05/21/21	691,940.00
05/26/21	104,614.74
06/18/21	37,435.76
06/21/21	281,618.97
06/23/21	1,545,497.05
07/02/21	15,600.62
07/21/21	1,608,885.00
07/22/21	141,603.11
08/04/21	20,470.00
08/23/21	1,930,755.00
08/25/21	626.00

PITTSBURG I S D - Total

16,838,332.13

PLAINS ISD

09/16/20	28,160.79
09/18/20	7,215.00
09/22/20	33,405.60
09/23/20	1,185,437.48
09/28/20	55,850.40
10/09/20	18,351.18
10/21/20	982,611.00
11/02/20	249.00
11/12/20	14,400.00
11/18/20	20,548.82
11/23/20	20,394.00
12/02/20	32,618.00
12/07/20	2,369.00

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
12/11/20	8,378.08
12/16/20	12,554.13
12/18/20	551.00
12/22/20	20,655.00
01/08/21	13,485.26
01/21/21	15,052.66
02/01/21	3,000.00
02/08/21	8,957.25
02/12/21	20,131.56
03/17/21	22,588.72
03/23/21	30,414.00
03/30/21	1,397.73
04/01/21	12,400.06
04/07/21	20,898.50
04/13/21	2,120.00
04/14/21	3,404.98
04/15/21	14,320.08
04/21/21	12,941.00
04/29/21	4,177.00
05/12/21	24,445.54
05/13/21	17,213.56
05/21/21	14,291.00
06/09/21	16,477.94
06/23/21	36,375.00
06/29/21	8,355.09
06/30/21	8,352.67
07/16/21	23,305.68
07/21/21	14,104.00
08/04/21	3,590.00
08/17/21	350.00
08/19/21	6,383.58
08/20/21	3,404.67
08/23/21	41,367.00
08/25/21	4,573.00

PLAINS ISD - Total

2,851,626.01

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
PLAINVIEW ISD	09/03/20	1,318,151.45
	09/15/20	12,089.80
	09/21/20	127,782.03
	09/22/20	7,180.00
	09/23/20	4,803,295.00
	09/24/20	50,670.00
	09/25/20	549,535.77
	09/29/20	74,169.12
	09/30/20	26,800.00
	10/02/20	115,821.71
	10/09/20	256,518.00
	10/21/20	3,314,468.00
	10/29/20	22,965.70
	11/18/20	208,493.34
	11/19/20	150,556.24
	11/23/20	3,361,346.00
	12/21/20	470,092.39
	12/22/20	3,759,481.00
	01/08/21	85,498.24
	01/13/21	179,818.48
	01/21/21	3,337,891.00
	02/04/21	9,175.00
	02/09/21	585,648.51
	02/10/21	233,187.06
	02/12/21	12,740.85
	02/23/21	1,965,649.00
	02/25/21	5,350.00
	03/17/21	210,834.94
	03/23/21	3,890,305.00
	03/30/21	15,467.35
	04/09/21	256,235.62
	04/21/21	138,819.00
	04/29/21	3,148.00
	05/07/21	298,701.62

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/21/21	3,712,597.00
	05/27/21	56,702.60
	06/02/21	68,231.38
	06/04/21	207,349.90
	06/23/21	4,635,426.46
	07/14/21	15,838.46
	07/15/21	27,260.25
	07/21/21	3,348,462.00
	08/04/21	41,117.00
	08/09/21	2,167.90
	08/23/21	216,318.00
PLAINVIEW ISD - Total		42,189,356.17
PLANO ISD	09/11/20	953,377.63
	09/14/20	713,907.47
	09/15/20	1,062,687.40
	09/21/20	47,375.67
	09/23/20	2,481,887.00
	10/02/20	450,890.89
	10/21/20	2,912,404.00
	10/26/20	79,341.69
	10/29/20	196,702.86
	11/13/20	31,871.90
	11/19/20	56,766.15
	11/23/20	2,279,406.00
	12/02/20	11,249.00
	12/03/20	1,100.00
	12/08/20	3,295,798.06
	12/10/20	920,637.16
	12/18/20	1,044,535.00
	12/22/20	2,308,592.00
	01/08/21	3,729.00
	01/25/21	4,136.00
	01/28/21	2,888,900.13
	02/02/21	814,432.83

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
02/04/21	26,525.00
03/02/21	149,963.00
03/09/21	8,178.00
03/23/21	3,399,323.00
03/30/21	4,544,933.51
04/01/21	2,236.32
04/07/21	73.92
04/21/21	1,446,394.00
04/29/21	415.00
05/12/21	1,140,360.39
05/21/21	1,597,266.00
06/09/21	3,882,676.46
06/10/21	523,711.39
06/23/21	4,065,634.00
06/24/21	150,753.72
07/01/21	74,975.60
07/08/21	13,292.64
07/15/21	35,295.00
07/21/21	1,599,004.00
07/22/21	10,372.88
07/29/21	497,028.51
08/04/21	459,401.00
08/09/21	2,089.31
08/11/21	345,795.09
08/17/21	481,426.49
08/18/21	386,386.46
08/23/21	8,000,372.00
08/25/21	169,776.05

PLANO ISD - Total

55,573,386.58

PLEASANT GROVE ISD

09/09/20	13,163.85
09/11/20	20,549.32
09/15/20	24,871.82
09/22/20	154,065.00
09/23/20	2,094,304.00

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
09/28/20	143,988.78
10/19/20	34,919.00
10/21/20	1,755,100.00
11/03/20	94,378.27
11/05/20	13,996.80
11/18/20	72,336.52
11/23/20	983,480.00
12/02/20	6,797.00
12/16/20	131,838.07
12/18/20	66,423.00
12/21/20	28,905.82
12/22/20	176,510.00
01/21/21	29,867.00
02/09/21	14,249.08
02/10/21	89,088.63
02/23/21	29,867.00
03/23/21	142,483.00
03/30/21	3,412.75
04/08/21	88,019.83
04/09/21	71,809.40
04/21/21	822,453.00
05/07/21	31,521.96
05/13/21	191,872.72
05/21/21	570,462.00
06/23/21	1,179,572.00
07/21/21	1,305,929.00
07/28/21	32,790.36
08/04/21	19,994.00
08/17/21	53,451.30
08/18/21	94,692.77
08/19/21	17,751.44
08/23/21	1,582,841.00
08/25/21	2,533.00

PLEASANT GROVE ISD - Total

12,190,288.49

TEA FY2021 Payments - Vendors Beginning with "P"

PLEASANTON ISD

Payment Date	Amount
09/21/20	26,783.89
09/22/20	12,685.00
09/23/20	5,602,828.00
10/21/20	4,145,751.00
10/26/20	72,081.62
10/29/20	22,672.90
11/02/20	1,297.00
11/05/20	3,248.06
11/09/20	17,134.49
11/17/20	33,934.16
11/18/20	368,787.99
11/23/20	149,063.00
12/11/20	111,825.86
12/18/20	53,733.00
12/22/20	337,069.00
01/08/21	95,845.08
02/03/21	127,440.08
02/04/21	2,250.00
02/10/21	975,987.62
02/25/21	546,648.93
03/03/21	120,742.04
03/23/21	222,300.00
03/24/21	910,256.04
03/30/21	7,566.56
04/07/21	145,106.32
04/21/21	94,588.00
04/29/21	1,389.00
05/06/21	160,072.44
05/13/21	72,398.15
05/17/21	59,421.44
05/18/21	23,204.96
05/21/21	104,454.00
05/27/21	66,911.89
06/04/21	159,415.06
06/10/21	7,899.98

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

06/23/21	265,874.00
06/25/21	51,952.50
07/01/21	801.55
07/15/21	34,815.49
07/21/21	104,770.00
07/22/21	10,797.60
08/04/21	33,529.00
08/05/21	1,779.60
08/18/21	31,501.50
08/20/21	60,982.00
08/23/21	4,003,073.00
08/25/21	120,284.70
08/26/21	404,977.81

PLEASANTON ISD - Total

19,987,931.31

PLEMONS-STINNETT-PHILLIPS CISD

09/11/20	5,713.72
09/23/20	31,191.18
09/24/20	9,743.44
09/29/20	15,000.00
10/02/20	15,650.56
10/21/20	20,779.00
10/22/20	42,107.44
10/29/20	8,263.70
11/13/20	1,500.33
11/18/20	13,111.68
11/19/20	3,314.94
11/23/20	29,653.00
12/02/20	31,318.78
12/03/20	3,316.45
12/04/20	5,674.38
12/18/20	56,925.63
12/22/20	30,032.00
01/08/21	10,265.64
01/14/21	28,003.96
01/22/21	6,447.63

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

01/28/21	1,518.11
02/03/21	12,991.02
02/12/21	3,394.56
03/01/21	15,422.22
03/03/21	12,274.46
03/04/21	305.01
03/23/21	44,222.00
03/26/21	54,342.22
03/30/21	1,379.17
04/07/21	18,678.66
04/21/21	18,816.00
04/22/21	1,033.61
05/06/21	15,396.76
05/21/21	20,779.00
05/25/21	17,625.59
06/02/21	9,394.90
06/23/21	52,890.00
06/24/21	711.20
07/01/21	7,331.40
07/15/21	308.33
07/21/21	20,688.00
08/04/21	10,293.00
08/17/21	1,901.06
08/23/21	62,693.00

PLEMONS-STINNETT-PHILLIPS CISD - Total

772,402.74

PM EDUCATE

03/16/21 129.00

PM EDUCATE - Total

129.00

POINT ISABEL ISD

09/11/20 6,641.06

09/21/20 2,419.98

09/23/20 31,697.00

10/01/20 33,888.38

10/02/20 137,280.57

10/21/20 321,395.00

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/23/20	2,870.97
10/26/20	3,250.61
11/02/20	1,730.00
11/18/20	65,826.72
11/23/20	91,573.00
12/02/20	96,704.00
12/04/20	105,760.16
12/18/20	9,046.00
12/21/20	206,461.42
12/22/20	92,745.00
01/08/21	5,567.50
01/15/21	194,595.88
02/12/21	184,079.34
02/19/21	28.80
03/04/21	204,171.51
03/08/21	6,600.00
03/09/21	10,147.52
03/23/21	136,564.00
03/26/21	172,759.90
03/30/21	7,880.51
04/21/21	83,971.68
04/23/21	1,095,239.00
05/07/21	213,579.68
05/21/21	64,168.00
06/02/21	477,853.86
06/04/21	213,551.66
06/21/21	255.36
06/23/21	163,332.00
06/25/21	1,099,750.74
06/28/21	103,836.95
07/01/21	13,321.26
07/07/21	75,199.50
07/21/21	64,604.00
07/22/21	22,212.49
07/23/21	2,000.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/04/21	13,914.00
	08/05/21	155,067.33
	08/06/21	179,089.17
	08/11/21	65,430.90
	08/20/21	5,737.43
	08/23/21	1,161,833.00
	08/27/21	32,571.00
POINT ISABEL ISD - Total		7,438,203.84
PONDER ISD	09/11/20	50,763.91
	09/14/20	47,807.40
	09/21/20	93,927.30
	09/23/20	1,465,896.00
	10/02/20	30,893.20
	10/15/20	1,485.00
	10/21/20	1,242,876.00
	10/29/20	5,266.98
	11/02/20	25,553.00
	11/05/20	900.00
	11/18/20	33,193.08
	11/19/20	2,587.00
	11/20/20	61,417.99
	11/23/20	698,615.35
	11/24/20	11,574.65
	12/02/20	29,783.00
	12/03/20	7,500.00
	12/04/20	52,499.86
	12/18/20	46,556.00
	12/22/20	69,236.00
	01/08/21	48,421.89
	01/15/21	2,420.00
	01/21/21	21,370.00
	02/03/21	61,030.34
	02/23/21	21,370.00
	02/25/21	499.00

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
03/03/21	118,781.40
03/18/21	2,500.00
03/23/21	101,947.00
03/30/21	3,253.16
04/07/21	52,169.56
04/21/21	688,347.00
05/07/21	69,932.96
05/21/21	474,798.00
06/01/21	60,358.43
06/02/21	71,853.00
06/23/21	977,529.00
07/21/21	1,108,635.00
07/30/21	21,678.46
08/04/21	13,465.00
08/23/21	1,332,514.00

PONDER ISD - Total

9,231,204.92

POOLVILLE ISD

09/23/20	901,217.00
10/02/20	8,288.08
10/08/20	7,875.47
10/15/20	431.50
10/19/20	15,000.00
10/21/20	747,682.00
11/02/20	10,109.00
11/06/20	6,728.40
11/10/20	19,533.20
11/19/20	13,131.65
11/23/20	407,773.00
12/02/20	16,411.00
12/04/20	34,923.74
12/11/20	94,694.87
12/18/20	2,020.00
12/22/20	23,266.00
01/21/21	7,181.00
01/22/21	23,188.60

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

02/23/21	7,181.00
02/25/21	14,841.00
03/03/21	41,287.66
03/12/21	37,161.17
03/23/21	34,259.00
03/30/21	1,341.33
04/21/21	284,909.00
04/23/21	29,451.82
05/07/21	47,172.05
05/19/21	34,278.06
05/21/21	194,798.00
06/04/21	23,652.98
06/10/21	3,044.50
06/23/21	423,667.52
06/29/21	28,469.96
07/01/21	850.00
07/21/21	463,433.00
07/22/21	13,000.00
08/04/21	7,480.00
08/23/21	554,853.00
08/25/21	5,896.00

POOLVILLE ISD - Total

4,590,481.56

POR VIDA INC

09/02/20	4,360.72
09/22/20	17.00
09/23/20	172,566.00
10/06/20	8,575.68
10/13/20	59,389.47
10/21/20	180,624.84
11/02/20	6,675.84
11/13/20	10,288.51
11/23/20	127,997.00
12/01/20	13,398.11
12/15/20	6,189.21
12/22/20	124,546.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

12/29/20	6,454.47
01/15/21	7,210.14
01/21/21	122,407.00
01/29/21	6,208.80
02/12/21	8,040.63
02/23/21	114,868.00
02/25/21	6,987.62
03/12/21	6,976.30
03/16/21	500.00
03/23/21	118,695.00
03/30/21	50,389.23
04/15/21	6,648.91
04/21/21	113,772.00
04/29/21	1,235.00
04/30/21	7,532.79
05/14/21	15,997.01
05/21/21	115,437.00
05/28/21	6,947.83
06/14/21	6,913.95
06/23/21	104,437.00
06/30/21	6,357.65
07/14/21	10,327.15
07/21/21	33,691.00
07/29/21	6,221.87
08/04/21	678.00
08/13/21	3,853.73
08/16/21	2,170.14
08/23/21	36,831.00

POR VIDA INC - Total

1,642,417.60

PORT ARANSAS ISD

09/02/20	9,136.28
09/16/20	4,757.82
09/23/20	273,710.00
10/20/20	35,479.47
10/21/20	444,629.00

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/30/20	14,080.32
11/03/20	54,743.00
11/13/20	180.03
11/23/20	40,990.24
11/24/20	22,090.05
12/18/20	2,034.00
12/21/20	37,742.96
12/22/20	22,179.00
01/08/21	481.75
01/13/21	13,381.46
01/26/21	19,198.37
02/12/21	18,480.52
03/01/21	26,328.20
03/18/21	715.00
03/19/21	14,682.58
03/23/21	32,658.00
03/30/21	1,051.41
03/31/21	17,524.65
04/14/21	18,807.98
04/21/21	13,896.00
04/28/21	17,254.31
04/29/21	3,443.00
05/12/21	50,000.00
05/14/21	21,897.24
05/21/21	15,345.00
05/24/21	19,631.98
06/02/21	19,224.90
06/23/21	39,060.00
07/01/21	17,940.21
07/21/21	15,130.00
07/22/21	300.00
07/23/21	47,637.79
07/26/21	89,247.00
07/29/21	109,712.34
08/04/21	4,038.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/05/21	30,200.00
	08/10/21	192,108.66
	08/16/21	27,920.04
	08/18/21	342.72
	08/23/21	44,222.00
	08/25/21	1,621.50
PORT ARANSAS ISD - Total		1,905,234.78
PORT ARTHUR ISD	09/14/20	50,665.90
	09/15/20	698,650.87
	09/21/20	72,116.83
	09/22/20	7,499,415.00
	09/23/20	4,736,631.00
	09/28/20	20,147.26
	10/01/20	34,177.68
	10/19/20	359,480.43
	10/21/20	3,828,184.00
	11/02/20	4,426.01
	11/05/20	4,055.60
	11/13/20	2,075.06
	11/16/20	1,273,102.01
	11/23/20	338,780.00
	12/02/20	16,884.00
	12/04/20	92,148.00
	12/10/20	1,647.95
	12/11/20	221,929.00
	12/15/20	2,533,190.61
	12/18/20	399,450.47
	12/21/20	245,473.48
	12/22/20	343,117.00
	12/29/20	200,000.00
	01/05/21	34,100.00
	01/13/21	164,128.42
	01/20/21	18,042.39
	01/21/21	260,485.30

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/22/21	123.59
01/25/21	1,529.82
01/28/21	1,999.00
02/12/21	261,035.52
02/23/21	199,342.55
02/25/21	7,800.00
03/15/21	261,317.40
03/17/21	211,652.82
03/23/21	505,229.00
03/30/21	27,576.40
04/16/21	693,496.81
04/21/21	214,972.00
05/07/21	377,373.94
05/10/21	355,807.00
05/12/21	964,313.10
05/17/21	487,503.61
05/18/21	20,709.14
05/20/21	8,000.00
05/21/21	237,396.00
05/27/21	21,043.55
06/03/21	18,761.41
06/11/21	710,177.72
06/23/21	604,260.00
07/01/21	145.00
07/16/21	345,992.78
07/19/21	201,757.02
07/21/21	236,899.00
07/22/21	141,464.61
08/04/21	50,923.00
08/11/21	1,750.00
08/18/21	126,474.54
08/19/21	107,298.16
08/20/21	8,500.00
08/23/21	723,810.00

PORT ARTHUR ISD - Total

31,588,938.76

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
PORT NECHES-GROVES ISD	09/09/20	74,182.30
	09/11/20	22,789.28
	09/14/20	81,154.90
	09/15/20	50,744.27
	09/18/20	50,983.60
	09/21/20	13,974.15
	09/22/20	1,125.07
	09/23/20	3,201,282.00
	10/02/20	34,340.40
	10/07/20	363,533.00
	10/09/20	97,309.88
	10/21/20	2,628,665.10
	10/22/20	5,110.24
	10/23/20	28,635.15
	11/02/20	2,717.00
	11/18/20	111,539.44
	11/23/20	1,452,385.00
	12/02/20	20,580.22
	12/04/20	113,207.64
	12/18/20	161,252.00
	12/22/20	229,609.00
	01/08/21	217,797.24
	01/13/21	569,697.43
	01/21/21	70,871.00
	01/29/21	120,689.29
	02/02/21	142,525.58
	02/03/21	223,303.35
	02/23/21	70,871.00
	02/24/21	143,971.61
	02/25/21	71,325.88
	03/17/21	99,989.08
	03/23/21	338,091.00
	03/25/21	67,105.00
	03/30/21	12,608.66

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
04/07/21	122,198.02
04/09/21	166,913.70
04/13/21	38,462.83
04/15/21	124,205.89
04/21/21	1,568,265.00
04/29/21	116,241.00
05/07/21	133,645.98
05/21/21	1,102,567.00
05/24/21	99,070.00
06/01/21	88,562.74
06/02/21	116,516.30
06/03/21	90,178.65
06/08/21	77,627.35
06/09/21	1,600.00
06/10/21	82,698.43
06/11/21	155.00
06/22/21	35,331.18
06/23/21	2,269,718.00
06/30/21	30.47
07/06/21	134,573.28
07/07/21	107,488.65
07/21/21	2,414,688.00
07/22/21	13,349.00
08/04/21	368,205.70
08/05/21	153,595.87
08/13/21	375.04
08/17/21	17,780.56
08/23/21	3,091,357.00

PORT NECHES-GROVES ISD - Total

23,429,366.40

PORTICO EDUCATION FOUNDATION

09/22/20	106,092.00
09/23/20	446,692.00
09/30/20	126.05
10/21/20	458,251.00
11/23/20	469,780.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

12/02/20	249.00
12/22/20	464,941.00
01/21/21	418,072.00
02/01/21	34,529.97
02/23/21	425,995.00
03/08/21	10,797.86
03/23/21	439,098.00
04/08/21	7,506.88
04/21/21	413,009.00
04/29/21	2,095.00
05/12/21	7,506.88
05/13/21	6,455.76
05/21/21	398,574.00
06/10/21	7,506.88
06/23/21	411,902.00
07/21/21	371,025.00
08/04/21	4,548.00
08/17/21	25,777.23
08/23/21	384,403.00

PORTICO EDUCATION FOUNDATION - Total

5,314,933.51

POST ISD

09/02/20	100,171.39
09/11/20	29,378.76
09/21/20	3,200.00
09/22/20	1,095.00
09/23/20	2,005,224.00
10/09/20	34,547.90
10/21/20	1,596,530.00
10/29/20	934.96
11/02/20	816.00
11/10/20	14,456.95
11/12/20	142,661.00
11/18/20	34,385.04
11/23/20	33,634.00
12/11/20	28,085.80

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

12/16/20	150,110.36
12/18/20	33,666.00
12/22/20	34,065.00
01/13/21	11,075.04
02/04/21	9,011.96
02/12/21	26,628.02
02/25/21	87,665.32
03/03/21	40,380.00
03/17/21	15,111.28
03/23/21	50,159.00
03/25/21	23,337.51
03/30/21	1,763.88
04/14/21	30,837.48
04/16/21	3,555.63
04/21/21	21,342.00
04/27/21	107,396.30
04/29/21	7,065.00
05/14/21	51,879.42
05/18/21	41,169.10
05/21/21	23,569.00
06/09/21	27,904.58
06/23/21	59,991.00
06/30/21	63,730.65
07/21/21	23,749.00
08/04/21	13,588.00
08/16/21	675.92
08/17/21	102,138.35
08/23/21	1,219,810.00

POST ISD - Total

6,306,495.60

POSTMASTER US POSTAL SERVICE

12/08/20 965.00

02/04/21 30,000.00

04/30/21 1,410.00

POSTMASTER US POSTAL SERVICE - Total

32,375.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
POTEET ISD	09/03/20	153,612.33
	09/11/20	2,141.00
	09/23/20	1,687,844.00
	10/05/20	44,777.08
	10/06/20	18,008.33
	10/21/20	1,160,727.00
	11/02/20	703.00
	11/05/20	3,230.44
	11/06/20	129,502.44
	11/13/20	31,470.46
	11/23/20	1,174,668.00
	12/03/20	13,700.20
	12/22/20	1,179,852.00
	01/07/21	182,917.36
	01/08/21	25,269.89
	01/21/21	1,168,405.00
	02/10/21	90,547.78
	02/23/21	628,963.00
	03/09/21	90,367.90
	03/23/21	1,245,130.00
	03/30/21	5,560.61
	04/08/21	68,707.87
	04/21/21	43,435.00
	04/29/21	108,752.00
	05/12/21	235,130.23
	05/18/21	3,357.40
	05/21/21	1,287,098.00
	06/08/21	98,267.49
	06/23/21	1,333,292.00
	07/13/21	105,701.34
	07/21/21	1,181,867.00
	07/22/21	12,399.15
	08/04/21	12,630.00
	08/05/21	44,461.20
	08/06/21	8,724.79

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/23/21	59,135.00
	08/25/21	373.00
POTEET ISD - Total		13,640,729.29
POTH ISD	09/02/20	3,936.53
	09/03/20	15,585.42
	09/11/20	13,399.94
	09/22/20	353,032.00
	09/23/20	1,130,699.00
	10/02/20	22,749.03
	10/08/20	15,419.54
	10/15/20	15,180.00
	10/21/20	996,117.00
	10/22/20	3,159.35
	10/29/20	22,208.72
	11/10/20	22,071.76
	11/18/20	23,842.84
	11/23/20	519,502.00
	12/04/20	14,822.07
	12/08/20	45,860.85
	12/18/20	11,043.00
	12/22/20	55,885.00
	01/08/21	15,706.08
	01/21/21	11,911.00
	02/03/21	19,015.43
	02/09/21	54,168.48
	02/23/21	11,911.00
	03/03/21	17,735.31
	03/23/21	56,821.00
	03/30/21	2,941.45
	04/07/21	22,072.21
	04/21/21	439,735.00
	04/28/21	3,459.78
	05/07/21	25,237.84
	05/17/21	65,845.48

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/19/21	1,715.57
	05/21/21	301,503.00
	05/28/21	17,202.91
	06/23/21	618,733.00
	06/30/21	95,400.00
	07/21/21	714,173.00
	07/22/21	22,367.51
	08/04/21	9,611.00
	08/20/21	21,773.73
	08/23/21	853,505.00
	08/25/21	423.00
POTH ISD - Total		6,687,481.83
POTTSBORO ISD	09/11/20	18,868.72
	09/23/20	1,006,910.00
	10/02/20	5,516.30
	10/09/20	33,182.34
	10/15/20	4,207.50
	10/21/20	809,782.00
	10/29/20	5,825.15
	11/02/20	1,044.00
	11/18/20	34,816.52
	11/23/20	62,726.00
	12/03/20	735.00
	12/10/20	90.85
	12/11/20	52,473.28
	12/18/20	22,926.23
	12/22/20	63,529.00
	01/08/21	220.74
	01/15/21	47,141.50
	02/10/21	54,121.60
	03/02/21	89,890.00
	03/11/21	4,429.64
	03/17/21	41,780.52
	03/23/21	93,545.00

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
03/30/21	2,813.20
04/01/21	2,060.92
04/07/21	62,118.72
04/21/21	39,803.00
05/12/21	95,478.20
05/21/21	43,955.00
06/02/21	65,656.12
06/10/21	4,495.43
06/23/21	111,881.00
07/21/21	43,764.00
08/04/21	11,832.00
08/18/21	398.50
08/23/21	621,782.00
08/25/21	3,744.80

POTTSBORO ISD - Total

3,563,544.78

PRAECIPIO CONSULTING LLC

01/14/21	72,000.00
02/09/21	14,000.00
03/11/21	12,687.50
03/12/21	34,850.00
04/01/21	7,650.00
04/14/21	6,970.00
04/15/21	6,800.00
04/21/21	6,800.00
05/06/21	6,970.00
06/22/21	1,105.00
07/22/21	2,090.00
08/02/21	24,000.00
08/03/21	43,475.00
08/04/21	93,805.00
08/06/21	5,000.00
08/12/21	2,465.00
08/17/21	19,188.00
08/19/21	28,700.00
08/30/21	1,190.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/31/21	31,587.20
PRAECIPIO CONSULTING LLC - Total		421,332.70
PRAIRIE LEA ISD	09/23/20	390,009.00
	09/28/20	2,975.82
	09/30/20	16,140.09
	10/21/20	306,759.00
	10/26/20	7,999.38
	10/30/20	42,939.01
	11/19/20	16,325.18
	11/23/20	8,321.00
	12/02/20	21,165.00
	12/04/20	14,711.00
	12/11/20	14,351.00
	12/22/20	8,428.00
	01/08/21	295.00
	01/19/21	11,277.40
	01/22/21	10,768.30
	02/22/21	23,299.00
	02/26/21	10,235.22
	03/02/21	11,220.46
	03/23/21	12,410.00
	03/30/21	872.02
	03/31/21	7,409.10
	04/01/21	263.26
	04/14/21	13,576.18
	04/21/21	5,280.00
	04/29/21	2,438.00
	05/21/21	5,831.00
	05/26/21	17,328.12
	06/09/21	13,280.42
	06/23/21	34,067.35
	06/25/21	16,574.82
	07/16/21	1,871.30
	07/21/21	6,113.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/02/21	126,203.67
	08/04/21	2,487.00
	08/23/21	266,959.00
PRAIRIE LEA ISD - Total		1,450,183.10
PRAIRIE VALLEY ISD	09/11/20	4,578.88
	09/23/20	382,203.00
	10/02/20	6,713.34
	10/21/20	299,730.00
	11/13/20	1,103.35
	11/18/20	6,438.36
	11/23/20	6,095.00
	12/11/20	4,543.18
	12/22/20	6,173.00
	12/29/20	6,167.00
	01/06/21	16,580.58
	01/15/21	4,893.26
	02/05/21	6,095.50
	03/01/21	9,073.03
	03/17/21	3,393.40
	03/23/21	9,089.00
	03/24/21	8,097.17
	03/30/21	383.16
	04/07/21	5,254.46
	04/21/21	3,867.00
	05/06/21	6,859.32
	05/20/21	8,281.31
	05/21/21	29,271.00
	05/28/21	4,833.76
	06/14/21	23,114.41
	06/23/21	10,871.00
	07/21/21	4,316.00
	08/04/21	2,063.00
	08/10/21	17,202.64
	08/20/21	1,118.74

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/23/21	232,596.00
PRAIRIE VALLEY ISD - Total		1,130,998.85
PRAIRILAND ISD	09/18/20	6,437.54
	09/23/20	1,132,725.00
	09/24/20	17,508.00
	10/02/20	56,833.10
	10/08/20	13,505.52
	10/09/20	15,966.68
	10/16/20	13,944.66
	10/21/20	780,317.00
	11/13/20	24,677.38
	11/18/20	45,795.94
	11/19/20	3,636.00
	11/23/20	790,532.00
	12/02/20	29,553.00
	12/03/20	2,006.29
	12/11/20	33,125.64
	12/18/20	150,486.85
	12/22/20	794,044.00
	01/08/21	450.00
	01/15/21	28,827.12
	01/21/21	785,894.00
	01/28/21	17,230.50
	02/10/21	38,599.92
	02/23/21	400,801.00
	02/25/21	2,872.80
	03/15/21	113,209.23
	03/17/21	30,580.68
	03/23/21	792,372.00
	03/30/21	2,118.21
	04/07/21	40,093.12
	04/21/21	30,966.00
	05/07/21	47,787.94
	05/12/21	76,183.12

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

05/21/21	750,287.00
05/24/21	4,377.00
06/04/21	42,686.50
06/23/21	782,968.00
07/02/21	2,530.80
07/21/21	673,751.00
08/04/21	8,743.00
08/06/21	37,356.48
08/11/21	2,100.00
08/13/21	5,600.00
08/23/21	43,452.00
08/25/21	107.00

PRAIRILAND ISD - Total

8,673,039.02

PREMONT ISD

09/04/20	6,183.04
09/11/20	4,258.65
09/22/20	700,368.00
09/23/20	1,228,184.00
09/28/20	6,927.64
10/01/20	39,724.17
10/15/20	948.82
10/21/20	1,017,639.41
10/23/20	316.77
10/29/20	3,822.75
11/06/20	36,324.14
11/23/20	601,781.34
12/02/20	11,747.00
12/09/20	628,391.55
12/10/20	9,100.00
12/18/20	180,643.00
12/21/20	35,157.63
12/22/20	26,516.00
01/15/21	25,436.23
01/21/21	8,185.00
01/28/21	6,495.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

02/10/21	374,161.85
02/12/21	45,000.00
02/23/21	8,185.00
02/24/21	32,864.73
03/17/21	39,532.50
03/23/21	39,045.00
03/30/21	2,264.17
04/07/21	36.96
04/09/21	343,759.36
04/15/21	45,680.51
04/21/21	426,048.00
04/28/21	46,690.36
04/29/21	15,301.00
05/21/21	289,606.00
06/02/21	54,109.62
06/16/21	10,951.58
06/23/21	590,369.00
06/24/21	556,443.17
06/30/21	30.47
07/07/21	43,596.90
07/15/21	3,599.98
07/21/21	704,167.00
08/04/21	8,435.00
08/06/21	15,794.38
08/19/21	1,501.90
08/23/21	836,022.00
08/25/21	90,826.30
08/26/21	26,191.46
08/27/21	414,607.85

PREMONT ISD - Total

9,642,972.19

PRESIDIO ISD

09/11/20	20,453.18
09/23/20	1,666,226.00
10/02/20	42,774.44
10/07/20	86,454.35

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/08/20	3,687.58
10/21/20	1,137,122.00
11/09/20	113,389.61
11/18/20	47,882.46
11/23/20	1,145,284.00
12/10/20	90,723.73
12/11/20	38,233.16
12/18/20	358,995.00
12/22/20	1,145,879.00
01/21/21	1,137,639.00
01/22/21	18,910.22
02/05/21	237,631.90
02/10/21	65,562.94
02/12/21	20,970.40
02/23/21	583,441.00
02/25/21	1,192.38
03/17/21	70,137.22
03/23/21	1,158,035.00
03/30/21	4,450.82
04/06/21	86,419.30
04/07/21	68,052.50
04/08/21	80,325.71
04/21/21	31,061.00
04/29/21	110,964.00
05/12/21	83,179.24
05/21/21	1,118,252.00
06/11/21	79,732.24
06/15/21	328,808.38
06/23/21	1,151,582.00
07/01/21	700.00
07/07/21	43,538.30
07/21/21	1,040,881.00
08/04/21	6,826.00
08/09/21	1,378.60
08/10/21	21,708.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/17/21	93,564.37
	08/23/21	44,698.00
	08/25/21	1,753.00
PRESIDIO ISD - Total		13,588,499.03
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	09/14/20	8,165.46
	11/24/20	19,505.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC - Total		27,670.46
PRIDDY ISD	09/22/20	2,555.00
	09/23/20	273,395.00
	10/02/20	4,958.00
	10/05/20	19,372.80
	10/21/20	225,696.00
	10/26/20	11,708.02
	11/18/20	7,117.62
	11/19/20	1,676.88
	11/20/20	7,085.08
	11/23/20	121,413.00
	12/02/20	12,742.00
	12/04/20	7,386.42
	12/11/20	4,428.66
	12/22/20	4,332.00
	12/29/20	4,000.00
	01/08/21	5,860.32
	01/14/21	10,425.27
	01/21/21	1,337.00
	02/23/21	1,337.00
	03/03/21	13,384.56
	03/18/21	8,320.58
	03/23/21	6,378.00
	03/29/21	735.00
	03/30/21	383.57
	04/21/21	97,010.00
	04/27/21	3,974.73

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
04/29/21	3,792.00
04/30/21	9,182.88
05/12/21	60,817.30
05/21/21	65,470.00
05/26/21	3,498.59
06/23/21	132,840.00
06/29/21	3,140.00
07/21/21	162,523.00
07/29/21	3,337.32
08/04/21	1,591.00
08/09/21	2,548.20
08/13/21	651.32
08/19/21	2,205.45
08/23/21	191,078.00

PRIDDY ISD - Total

1,499,687.57

PRINCETON ISD

09/11/20	71,758.52
09/22/20	1,589,238.00
09/23/20	5,548,125.00
09/24/20	241,045.05
10/02/20	158,118.65
10/21/20	3,819,203.00
11/18/20	270,508.94
11/20/20	493,379.33
11/23/20	3,868,170.00
12/02/20	32,593.00
12/04/20	229,076.71
12/18/20	1,664,747.00
12/22/20	4,012,325.00
01/13/21	446,378.98
01/15/21	206,557.49
01/19/21	11,547.95
01/21/21	3,846,363.00
02/03/21	255,313.75
02/23/21	1,959,146.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date Amount**

03/17/21	218,299.52
03/23/21	3,852,895.00
03/30/21	13,495.94
04/07/21	291,360.46
04/21/21	147,867.00
04/29/21	20,886.00
05/07/21	353,837.76
05/21/21	3,665,161.00
05/26/21	513,391.89
06/09/21	299,864.76
06/23/21	3,897,849.24
06/28/21	600.00
07/14/21	31,352.52
07/15/21	76,950.00
07/21/21	3,285,855.00
08/04/21	52,350.00
08/18/21	37,560.58
08/23/21	221,274.00
08/25/21	22,990.00

PRINCETON ISD - Total

45,727,436.04

PRINGLE-MORSE CISD

09/11/20	4,499.70
09/18/20	100.00
09/23/20	36,224.00
10/21/20	30,125.00
10/26/20	6,999.60
10/29/20	1,000.70
11/18/20	5,707.44
11/23/20	4,555.00
12/04/20	4,579.48
12/14/20	20,401.01
12/18/20	1,893.00
12/22/20	4,614.00
01/15/21	4,784.24
02/03/21	6,981.22

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/03/21	6,430.06
03/23/21	35,662.65
03/30/21	409.80
04/07/21	7,445.96
04/21/21	2,891.00
04/30/21	6,813.61
05/06/21	8,735.28
05/13/21	17,192.97
05/21/21	8,240.06
06/02/21	4,111.86
06/03/21	1,133.62
06/23/21	8,125.00
06/28/21	3,719.00
07/15/21	2,059.55
07/21/21	3,261.00
07/27/21	32,034.42
07/28/21	393.75
08/04/21	707.00
08/23/21	62,499.00

PRINGLE-MORSE CISD - Total

344,329.98

PRIORITY SYSTEMS INC

09/18/20	15,374.83
09/21/20	77,839.00
09/22/20	33,064.00
09/23/20	585,889.00
09/24/20	17,000.00
09/28/20	1,885.78
10/02/20	2,232.22
10/08/20	17,368.58
10/21/20	678,921.00
10/22/20	9,072.90
10/26/20	51,276.58
11/05/20	2,782.94
11/13/20	24,690.72
11/17/20	40,558.28

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/18/20	24,766.40
11/23/20	647,259.00
12/02/20	9,269.00
12/04/20	19,267.98
12/21/20	18,700.24
12/22/20	640,359.00
01/21/21	636,467.00
01/22/21	2,000.00
01/27/21	16,720.82
01/29/21	148,320.85
02/01/21	110,920.15
02/12/21	125,676.82
02/23/21	640,337.00
03/02/21	3,000.00
03/11/21	97,896.54
03/17/21	14,905.82
03/23/21	694,773.00
03/25/21	8,854.84
03/29/21	1,000.00
03/30/21	6,739.27
04/20/21	1,000.00
04/21/21	666,418.00
04/22/21	25,977.55
04/28/21	20,513.70
04/29/21	1,311.00
05/13/21	38,894.83
05/20/21	5,000.00
05/21/21	674,734.00
06/16/21	86,581.06
06/17/21	13,925.54
06/23/21	654,476.00
07/01/21	23,205.06
07/02/21	22,401.22
07/21/21	605,535.00
08/04/21	9,719.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/13/21	119,716.43
	08/17/21	700.00
	08/23/21	617,734.00
PRIORITY SYSTEMS INC - Total		9,013,031.95
PRO-VISION EDUCATIONAL SERVICES INC	09/02/20	8,842.49
	09/22/20	39.00
	09/23/20	1,146,070.00
	09/24/20	2,536.40
	10/21/20	947,095.00
	11/02/20	170.00
	11/23/20	511,014.00
	12/04/20	6,668.68
	12/22/20	228,903.00
	12/29/20	39,850.00
	01/08/21	9,071.28
	01/21/21	75,950.00
	02/03/21	10,270.20
	02/12/21	71,000.68
	02/23/21	74,711.00
	02/26/21	3,539.10
	03/17/21	6,094.02
	03/18/21	88,763.57
	03/19/21	3,105.24
	03/23/21	146,090.00
	03/30/21	1,338.76
	04/01/21	27,089.77
	04/21/21	257,751.00
	04/28/21	6,775.06
	04/29/21	2,883.00
	05/21/21	177,741.00
	05/24/21	142,661.32
	06/09/21	6,340.46
	06/23/21	278,844.29
	06/25/21	4,429.70

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date Amount**

07/13/21	43,040.12
07/21/21	212,894.00
08/04/21	4,509.00
08/11/21	350.00
08/12/21	124,879.70
08/13/21	74,215.41
08/23/21	247,925.00
08/24/21	158,590.00
08/25/21	94,013.91

PRO-VISION EDUCATIONAL SERVICES INC - Total

5,246,055.16

PROGRESO ISD

09/02/20	288,209.91
09/04/20	92,958.22
09/09/20	10,962.40
09/23/20	1,941,463.00
09/28/20	698,546.75
10/01/20	3,236.05
10/02/20	72,810.50
10/21/20	1,332,248.00
11/05/20	114,755.72
11/09/20	160,375.83
11/23/20	1,447,080.64
12/02/20	130,419.00
12/18/20	914,064.00
12/22/20	1,418,178.00
12/29/20	25,000.00
01/08/21	138,960.42
01/15/21	106,624.56
01/19/21	169,332.99
01/21/21	1,499,817.16
01/22/21	101,738.48
01/27/21	97,756.39
02/01/21	100,670.16
02/23/21	737,454.00
02/24/21	119,789.93

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

03/17/21	131,712.44
03/23/21	1,461,503.00
03/25/21	117,358.83
03/30/21	6,482.08
04/07/21	92,328.16
04/21/21	46,050.00
04/27/21	110,666.68
04/29/21	20,426.00
05/07/21	128,251.10
05/21/21	1,402,777.00
05/25/21	115,064.08
06/02/21	118,709.80
06/23/21	1,451,809.00
06/25/21	100,752.40
06/28/21	8,311.86
06/29/21	34,191.20
06/30/21	10,149.87
07/01/21	115,162.08
07/21/21	1,293,341.00
07/28/21	85,675.34
08/04/21	10,440.00
08/09/21	28,414.00
08/19/21	1,113,524.80
08/23/21	60,613.00
08/25/21	77,440.30

PROGRESO ISD - Total

19,863,606.13

PROJECT AMISTAD

09/03/20	7,168.00
09/29/20	7,674.00
11/02/20	9,381.00
12/08/20	7,380.00
12/18/20	7,624.00
01/25/21	6,867.00
03/26/21	20,192.00
04/20/21	9,703.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	05/24/21	7,973.00
	06/01/21	9,257.00
	06/24/21	8,972.00
	07/09/21	8,073.00
	07/27/21	16,315.00
PROJECT AMISTAD - Total		126,579.00
PROJECT MANAGEMENT INSTITUTE	04/30/21	129.00
	07/13/21	699.00
	08/09/21	1,498.00
PROJECT MANAGEMENT INSTITUTE - Total		2,326.00
PROJECT YES INC	09/11/20	138,055.25
	09/15/20	3,188,634.97
	09/21/20	422,684.67
	09/23/20	10,864,551.00
	10/01/20	7,713.64
	10/21/20	11,110,139.00
	10/26/20	81,728.93
	11/02/20	69.00
	11/03/20	29,343.75
	11/17/20	1,871.79
	11/18/20	235,222.96
	11/23/20	11,361,303.00
	12/11/20	209,934.96
	12/22/20	11,224,607.00
	12/29/20	72,000.00
	01/15/21	212,523.16
	01/21/21	11,104,651.00
	01/26/21	30.45
	02/04/21	900.00
	02/10/21	245,143.52
	02/23/21	11,164,975.00
	03/17/21	975,866.46
	03/23/21	12,016,194.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date Amount**

03/30/21	31,339.95
04/09/21	72,000.00
04/14/21	1,614,426.44
04/21/21	11,582,238.00
05/03/21	7,145,182.64
05/12/21	1,318.08
05/14/21	1,510,221.90
05/21/21	11,631,191.00
06/09/21	1,365.12
06/23/21	15,077,773.00
06/25/21	1,467,653.06
07/01/21	24,231.08
07/14/21	715,059.10
07/15/21	487,698.13
07/21/21	11,070,369.00
07/29/21	2,074.99
08/04/21	75,987.00
08/11/21	104,720.55
08/23/21	11,295,308.00
PROJECT YES INC - Total	158,578,300.55

PROMESA ACADEMY INC

09/18/20	159,438.00
09/23/20	186,386.00
10/21/20	172,881.00
11/05/20	352,143.09
11/23/20	138,579.00
12/04/20	4,642.34
12/22/20	170,444.00
01/15/21	7,521.41
01/21/21	169,314.00
01/29/21	3,399.72
02/23/21	170,052.00
03/03/21	6,229.14
03/08/21	107,126.00
03/23/21	214,367.00

TEA FY2021 Payments - Vendors Beginning with "P"**Payment Date****Amount**

04/01/21	15,052.00
04/21/21	220,233.94
04/27/21	64,957.71
05/11/21	19,096.89
05/12/21	56,104.39
05/19/21	5,147.88
05/21/21	216,383.00
06/22/21	44,203.00
06/23/21	214,372.00
06/25/21	7,662.95
07/21/21	213,746.00
07/22/21	1,394.00
07/23/21	2,799.09
08/04/21	852.00
08/23/21	216,326.00

PROMESA ACADEMY INC - Total

3,160,853.55

PROSPER ISD

09/02/20	249,801.77
09/21/20	119,347.00
09/22/20	8,815,769.00
09/23/20	11,512,105.26
10/02/20	14,399.88
10/08/20	474.12
10/21/20	9,019,386.00
10/22/20	79,268.23
11/02/20	9,963.00
11/05/20	1,330.79
11/06/20	30,742.17
11/18/20	36,025.71
11/19/20	4,987.53
11/23/20	4,683,176.00
12/03/20	4,014.71
12/11/20	32,622.32
12/18/20	282,049.00
12/22/20	756,737.00

TEA FY2021 Payments - Vendors Beginning with "P"

Payment Date	Amount
01/08/21	25,492.84
01/21/21	233,573.00
01/28/21	479,313.00
02/02/21	7,650.00
02/03/21	3,828.17
02/04/21	4,500.00
02/10/21	39,162.04
02/23/21	233,573.00
03/03/21	32,289.75
03/23/21	1,114,270.00
03/25/21	125,107.53
03/30/21	12,032.30
04/01/21	236,705.73
04/07/21	47,632.71
04/08/21	3,251.80
04/21/21	4,380,621.00
05/06/21	55,239.34
05/11/21	20,442.58
05/12/21	1,127,895.19
05/13/21	50,000.00
05/21/21	3,102,844.00
05/27/21	163,348.36
06/03/21	163,905.79
06/04/21	38,352.04
06/10/21	7,236.62
06/16/21	384,300.00
06/23/21	6,502,167.00
06/24/21	39,037.50
06/29/21	137,561.24
06/30/21	105,900.00
07/01/21	41,984.20
07/21/21	6,681,903.00
07/22/21	731.70
07/30/21	166,196.42
08/04/21	125,412.00

TEA FY2021 Payments - Vendors Beginning with "P"	Payment Date	Amount
	08/05/21	5,255.96
	08/13/21	27.14
	08/17/21	2,100.00
	08/18/21	103,464.57
	08/19/21	144.01
	08/23/21	8,546,581.80
	08/25/21	53,654.00
PROSPER ISD - Total		70,256,886.82
PUBLIC STORAGE INC	09/02/20	202.00
	09/24/20	202.00
	10/23/20	202.00
	11/19/20	202.00
	12/17/20	202.00
	01/25/21	202.00
	02/09/21	202.00
	02/23/21	202.00
	03/24/21	202.00
	04/23/21	202.00
	05/13/21	240.80
	07/13/21	202.00
	08/10/21	202.00
PUBLIC STORAGE INC - Total		2,664.80