

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PACER SERVICE CENTER	10/31/2023	54.80
PACER SERVICE CENTER - Total		54.80
PADUCAH ISD	9/5/2023	1,469.58
	9/11/2023	81.82
	9/13/2023	3,450.26
	9/19/2023	837.19
	9/20/2023	9,102.15
	9/21/2023	297,446.00
	9/28/2023	837.19
	10/5/2023	109.92
	10/18/2023	10,439.97
	10/20/2023	23,265.18
	10/23/2023	240,434.47
	11/21/2023	7,767.00
	11/28/2023	11,594.61
	12/8/2023	13,102.21
	12/20/2023	3,653.00
	1/11/2024	9,243.42
	1/17/2024	7,740.45

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/6/2024	21,941.02
	2/23/2024	164,218.30
PADUCAH ISD - Total		826,733.74
PAIGE L TOOLEY	9/15/2023	823.47
	11/13/2023	91.70
	2/14/2024	309.91
	2/15/2024	110.76
PAIGE L TOOLEY - Total		1,335.84
PAINT CREEK ISD	9/5/2023	18.38
	9/12/2023	5,490.00
	9/21/2023	3,004.00
	10/18/2023	12,659.61
	10/20/2023	10,799.25
	10/23/2023	20,857.86
	11/8/2023	14,060.88
	11/21/2023	4,829.00
	11/27/2023	268.98
	11/28/2023	523.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/29/2023	10,433.25
	11/30/2023	9,544.96
	12/8/2023	190.00
	12/20/2023	2,271.00
	1/11/2024	9,376.80
	1/17/2024	8,399.70
	1/25/2024	1,037.58
	1/26/2024	7,480.07
	1/30/2024	13,049.76
	2/15/2024	10,646.13
	2/23/2024	4,487.69
	2/27/2024	6,524.87
PAINT CREEK ISD - Total		155,952.77
PAINT ROCK ISD	9/5/2023	29,970.89
	9/6/2023	1,439.41
	9/7/2023	697.22
	9/8/2023	638.44
	9/21/2023	388,250.00
	10/17/2023	27,147.09

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/18/2023	16,808.19
	10/20/2023	9,358.10
	10/23/2023	301,577.00
	10/26/2023	19,737.01
	11/21/2023	10,766.00
	11/28/2023	18,392.88
	11/29/2023	36,899.80
	12/11/2023	85,382.77
	12/19/2023	67,165.02
	12/20/2023	5,064.00
	1/11/2024	14,400.05
	1/17/2024	12,249.02
	2/1/2024	101,780.57
	2/2/2024	7,401.52
	2/7/2024	12,267.86
PAINT ROCK ISD - Total		1,167,392.84
PALACIOS ISD	9/5/2023	101,337.56
	9/6/2023	37,205.42
	9/8/2023	27,416.87

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/12/2023	51,820.88
9/18/2023	5,024.93
9/21/2023	790,349.00
10/2/2023	82,466.03
10/3/2023	15,000.00
10/16/2023	6,712.00
10/18/2023	135,099.70
10/19/2023	13,848.76
10/20/2023	78,789.10
10/23/2023	613,043.00
10/26/2023	1,118.75
10/30/2023	1,035.00
10/31/2023	2,023.24
11/2/2023	8.23
11/3/2023	16,099.68
11/9/2023	8,402.00
11/14/2023	623.63
11/15/2023	43,072.22
11/20/2023	8,542.83

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

11/21/2023 63,793.00

11/28/2023 128,278.02

12/1/2023 402,145.67

12/8/2023 17,830.00

12/12/2023 36,932.16

12/13/2023 37,584.68

12/20/2023 30,003.00

1/11/2024 114,770.92

1/18/2024 7,342.46

1/26/2024 67,183.23

2/9/2024 98,929.32

2/27/2024 85,625.10

2/28/2024 37,303.43

2/29/2024 10,980.59

PALACIOS ISD - Total

3,177,740.41

PALESTINE ISD

9/8/2023 155,716.74

9/15/2023 255,339.09

9/18/2023 85,561.26

9/19/2023 545,477.72

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/21/2023	3,335,681.00
9/26/2023	125,580.00
9/28/2023	9,742.50
10/5/2023	498.90
10/10/2023	485,853.92
10/12/2023	36,208.51
10/13/2023	104,692.86
10/18/2023	261,122.72
10/19/2023	7,643.59
10/20/2023	223,538.52
10/23/2023	2,237,215.00
10/27/2023	3,897.00
11/3/2023	248,453.37
11/6/2023	146,883.68
11/10/2023	4,839.10
11/17/2023	66.79
11/20/2023	2,939.00
11/21/2023	2,310,826.00
12/7/2023	1,150.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

12/8/2023 731,305.00

12/12/2023 297,863.13

12/20/2023 2,234,078.00

12/21/2023 273,399.07

1/5/2024 1,500.00

1/10/2024 243,874.08

1/23/2024 2,276,699.00

2/2/2024 348,779.70

2/5/2024 245,669.84

2/6/2024 14,754.18

2/7/2024 182,368.24

2/15/2024 221,624.07

2/21/2024 1,071,968.00

2/22/2024 317.00

PALESTINE ISD - Total

18,733,126.58

PALMER ISD

9/12/2023 35,610.04

9/15/2023 64,296.40

9/21/2023 2,418,385.00

9/26/2023 853,769.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

10/18/2023 33,756.51

10/19/2023 7,646.50

10/20/2023 33,837.01

10/23/2023 1,977,628.00

11/8/2023 41,197.89

11/10/2023 18.19

11/21/2023 1,089,315.00

12/8/2023 146,657.00

12/11/2023 54,181.23

12/20/2023 30,534.00

12/28/2023 5,797.62

1/11/2024 32,701.75

1/17/2024 29,102.03

1/23/2024 17,650.00

2/2/2024 29,648.63

2/21/2024 17,650.00

PALMER ISD - Total

6,919,381.80

PALO PINTO ISD

9/21/2023 2,867.00

9/28/2023 1,009.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/10/2023	4,195.01
10/12/2023	11,022.61
10/18/2023	5,433.96
10/20/2023	7,001.63
10/23/2023	2,133.00
11/7/2023	581.88
11/8/2023	24,302.36
11/21/2023	4,608.00
12/8/2023	5,542.00
12/20/2023	2,167.00
12/21/2023	5,104.39
12/28/2023	9,290.53
1/8/2024	4,439.24
1/9/2024	8,105.68
1/11/2024	5,059.67
1/17/2024	4,116.93
2/2/2024	4,572.94
2/14/2024	5,183.18
2/15/2024	10,722.07

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/26/2024	19,916.55
PALO PINTO ISD - Total		147,374.63
PAM M LITTLE	9/25/2023	687.63
	10/10/2023	702.60
	12/14/2023	657.29
	12/21/2023	1,098.37
	2/13/2024	635.64
PAM M LITTLE - Total		3,781.53
PAMELA J WELLS	11/1/2023	198.86
PAMELA J WELLS - Total		198.86
PAMELA R BEDNARZ	9/12/2023	45.60
	9/15/2023	393.00
	12/21/2023	878.35
	1/9/2024	430.56
	1/19/2024	216.89
	1/29/2024	121.37
PAMELA R BEDNARZ - Total		2,085.77

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PAMPA ISD	9/21/2023	3,293,700.07
	9/25/2023	66,585.88
	9/27/2023	109,624.24
	9/28/2023	33,217.20
	10/4/2023	141,411.31
	10/5/2023	229,567.31
	10/19/2023	2,133.84
	10/20/2023	70,589.80
	10/23/2023	2,164,704.00
	11/8/2023	7,156.85
	11/9/2023	21.00
	11/14/2023	3,917.00
	11/17/2023	11,763.00
	11/20/2023	5,553.69
	11/21/2023	2,240,733.00
	11/28/2023	132,170.21
	11/30/2023	3,253.22
	12/7/2023	62,392.54
	12/8/2023	289,448.16

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/11/2023	55,108.82
	12/20/2023	2,161,747.00
	12/21/2023	142,063.58
	12/28/2023	102,210.77
	1/11/2024	115,122.18
	1/17/2024	89,611.62
	1/23/2024	2,205,363.00
	1/25/2024	7,000.00
	2/9/2024	101,769.51
	2/15/2024	459,679.42
	2/21/2024	1,335,428.00
PAMPA ISD - Total		15,643,046.22
PANHANDLE ISD	9/11/2023	224,225.00
	9/12/2023	71,394.67
	9/21/2023	1,260,581.00
	9/26/2023	47,763.00
	10/18/2023	17,062.47
	10/19/2023	12,815.23
	10/20/2023	5,833.51

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/23/2023	979,231.00
	11/20/2023	99,453.46
	11/21/2023	38,381.28
	11/28/2023	15,648.56
	12/1/2023	172.80
	12/8/2023	145.80
	12/20/2023	14,951.00
	12/21/2023	5,713.05
	1/10/2024	49.50
	1/11/2024	11,500.18
	1/17/2024	10,588.51
	2/7/2024	10,144.64
	2/12/2024	305,100.00
	2/22/2024	154,775.00
	2/23/2024	17,536.41
	2/26/2024	21,038.88
PANHANDLE ISD - Total		3,324,104.95
PANOLA SCHOOL	9/21/2023	165,245.00
	9/26/2023	23,874.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/17/2023	5,434.00
	10/23/2023	143,892.00
	11/2/2023	32,721.17
	11/21/2023	149,624.00
	12/8/2023	44,115.00
	12/11/2023	16,353.00
	12/20/2023	142,648.00
	1/23/2024	145,542.00
	2/14/2024	6,666.64
	2/21/2024	151,730.00
PANOLA SCHOOL - Total		1,027,844.81
PANTHER CREEK CISD	9/5/2023	166,367.32
	9/8/2023	1,867.38
	9/21/2023	613,280.00
	9/25/2023	9,464.29
	9/28/2023	359.95
	9/29/2023	9,137.33
	10/5/2023	87.84
	10/12/2023	4,559.10

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/18/2023	13,690.59
10/20/2023	12,715.68
10/23/2023	476,589.00
11/21/2023	6,563.00
11/28/2023	14,426.01
12/1/2023	6,510.92
12/5/2023	9,556.34
12/6/2023	2,604.20
12/8/2023	8,483.00
12/11/2023	71,301.89
12/14/2023	12,673.76
12/20/2023	3,087.00
12/21/2023	17,269.74
1/11/2024	11,845.95
1/17/2024	8,086.35
2/1/2024	22,782.18
2/2/2024	27,486.67
2/7/2024	11,839.05
2/15/2024	6,811.17

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PANTHER CREEK CISD - Total		1,549,445.71
PARADISE ISD	9/5/2023	260,097.52
	9/12/2023	11,289.72
	9/21/2023	1,502,460.00
	9/25/2023	53,241.71
	9/26/2023	879,440.00
	10/18/2023	27,606.52
	10/20/2023	19,406.99
	10/23/2023	1,257,642.40
	11/10/2023	42,337.41
	11/21/2023	695,112.00
	11/28/2023	28,272.55
	12/8/2023	48,814.00
	12/20/2023	30,765.00
	12/28/2023	35,688.66
	1/11/2024	23,957.44
	1/17/2024	18,895.36
	1/23/2024	17,784.00
	2/7/2024	21,440.01

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/12/2024	92,849.84
	2/13/2024	21,290.43
	2/21/2024	17,784.00
PARADISE ISD - Total		5,106,175.56
PARIS ISD	9/21/2023	3,611,147.00
	10/12/2023	559,978.44
	10/13/2023	83,907.81
	10/16/2023	127,999.14
	10/18/2023	333,026.76
	10/20/2023	233,783.73
	10/23/2023	2,650,088.74
	10/25/2023	373,142.30
	10/31/2023	113,626.64
	11/8/2023	356,637.99
	11/21/2023	2,508,420.00
	11/29/2023	45,476.74
	11/30/2023	263,698.84
	12/5/2023	71,658.31
	12/6/2023	19,184.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/7/2023	8,644.03
	12/8/2023	208,753.00
	12/15/2023	24,091.08
	12/18/2023	1,833,679.45
	12/20/2023	2,419,960.00
	1/11/2024	300,810.96
	1/17/2024	180,175.20
	1/23/2024	2,468,812.00
	2/2/2024	327,782.52
	2/7/2024	779,451.60
	2/8/2024	35,642.26
	2/21/2024	1,423,056.00
	2/29/2024	1,636,510.31
PARIS ISD - Total		22,999,144.85
PARK PLACE PUBLICATIONS LP	1/26/2024	1,950.00
PARK PLACE PUBLICATIONS LP - Total		1,950.00
PASADENA ISD	9/12/2023	3,500.00
	9/13/2023	11,995.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/14/2023	4,658.56
9/15/2023	11,635.32
9/18/2023	1,734,399.58
9/19/2023	177,325.55
9/20/2023	585,989.68
9/21/2023	59,437,691.37
9/26/2023	85,507.00
9/27/2023	1,772,814.13
10/19/2023	723,518.66
10/20/2023	9,815,528.46
10/23/2023	47,274,238.95
10/25/2023	58,037.86
10/26/2023	4,112,353.93
10/31/2023	106,813.74
11/3/2023	4,013,694.73
11/9/2023	2,691,876.00
11/10/2023	231,307.50
11/13/2023	128,382.65
11/17/2023	4,230.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/20/2023	27,921.00
11/21/2023	26,619,068.00
11/28/2023	3,804,554.12
11/29/2023	104,438.42
11/30/2023	1,897,097.70
12/5/2023	164,955.75
12/6/2023	96,257.55
12/8/2023	6,486,676.00
12/14/2023	4,024,132.76
12/15/2023	870,596.95
12/20/2023	1,108,414.00
12/21/2023	200,812.11
12/28/2023	2,674,408.22
1/5/2024	51,158.11
1/11/2024	3,451,767.84
1/22/2024	2,029,263.17
1/23/2024	4,870,016.14
1/26/2024	4,420,410.44
1/30/2024	894,964.38

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/31/2024	2,890,385.52
	2/1/2024	4,247,437.48
	2/5/2024	2,595,388.02
	2/9/2024	2,754,225.46
	2/15/2024	474,130.92
	2/20/2024	2,771,096.48
	2/21/2024	711,535.44
	2/26/2024	4,245,878.59
	2/27/2024	157,420.19
	2/29/2024	132,193.92
PASADENA ISD - Total		217,762,103.35
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE	9/15/2023	7,316.00
	10/6/2023	7,500.00
	10/17/2023	6,497.00
	10/18/2023	15,367.00
	11/30/2023	21,574.00
	12/6/2023	9,831.68
	12/14/2023	14,197.28
	1/8/2024	14,561.08

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/22/2024	7,237.38
	1/29/2024	10,695.00
	2/20/2024	6,980.88
PASO DEL NORTE CHILDREN'S DEVELOPMENT CE - Total		121,757.30
PATRICIA ANN HARDY	10/2/2023	649.14
	10/10/2023	702.60
	12/12/2023	634.14
	12/21/2023	1,098.37
	12/28/2023	459.14
	1/23/2024	326.74
PATRICIA ANN HARDY - Total		3,870.13
PATRICIA J SALGADO	9/6/2023	640.84
	9/19/2023	481.00
	9/21/2023	175.53
	10/4/2023	457.72
	10/5/2023	119.88
	10/6/2023	372.42
	10/17/2023	190.91

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/18/2023	90.82
	11/28/2023	936.15
PATRICIA J SALGADO - Total		3,465.27
PATRICIA L BAILEY	9/19/2023	400.00
PATRICIA L BAILEY - Total		400.00
PATRICIA SHYAN ALVAREZ	12/21/2023	368.38
	1/9/2024	430.56
PATRICIA SHYAN ALVAREZ - Total		798.94
PATTI ROSS LOYA	9/19/2023	200.00
PATTI ROSS LOYA - Total		200.00
PATTON SPRINGS ISD	9/5/2023	34,336.37
	9/6/2023	0.41
	9/11/2023	868.00
	9/21/2023	2,262.00
	9/28/2023	4,567.06
	9/29/2023	7,322.99
	10/5/2023	276.25

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/12/2023	2,055.00
10/17/2023	1,500.00
10/18/2023	7,217.61
10/20/2023	5,593.56
10/23/2023	1,683.00
10/26/2023	460.00
10/31/2023	1,792.68
11/1/2023	1,430.26
11/3/2023	3,796.25
11/6/2023	770.81
11/21/2023	3,636.00
11/28/2023	6,989.61
12/14/2023	14.96
12/20/2023	1,710.00
1/10/2024	9,144.09
1/16/2024	6,999.45
1/17/2024	4,810.56
1/30/2024	790.00
1/31/2024	6,718.58

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/7/2024	6,104.77
PATTON SPRINGS ISD - Total		122,850.27
PAUL D THOMPSON	11/14/2023	136.24
	11/20/2023	31.44
	11/21/2023	266.51
	2/22/2024	793.79
PAUL D THOMPSON - Total		1,227.98
PAWNEE ISD	9/5/2023	86,536.28
	9/8/2023	10,000.00
	9/11/2023	869.61
	9/15/2023	4,472.00
	9/21/2023	214,423.00
	9/26/2023	126.32
	10/20/2023	47,385.33
	10/23/2023	184,466.19
	11/21/2023	15,204.00
	12/1/2023	11,607.71
	12/8/2023	33,680.76

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/20/2023	7,151.00
	12/21/2023	38,750.97
	1/10/2024	30,131.70
	1/22/2024	149,900.17
	1/24/2024	85,385.82
	1/26/2024	74,453.22
PAWNEE ISD - Total		994,544.08
PEARLAND ISD	9/6/2023	19,922.47
	9/8/2023	579,710.94
	9/14/2023	86,640.12
	9/15/2023	10,209.08
	9/18/2023	10,092.91
	9/19/2023	505,837.86
	9/21/2023	22,360,154.00
	9/26/2023	21,521.00
	10/5/2023	428,251.46
	10/12/2023	160,039.86
	10/18/2023	598,306.67
	10/19/2023	8,094.73

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/20/2023	365,243.79
10/23/2023	18,262,921.00
10/27/2023	60,894.00
11/2/2023	25,565.27
11/9/2023	28.00
11/10/2023	6,323.25
11/14/2023	7,467.05
11/20/2023	16,165.00
11/21/2023	10,416,776.00
11/28/2023	656,976.47
11/30/2023	25,113.89
12/1/2023	1,907.10
12/7/2023	8,550.90
12/8/2023	5,573,259.15
12/12/2023	771.75
12/14/2023	16,880.25
12/20/2023	504,043.00
1/3/2024	3,626.73
1/5/2024	1,261,586.73

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/8/2024	280,863.84
	1/11/2024	513,547.16
	1/12/2024	849,918.70
	1/17/2024	437,089.14
	1/23/2024	291,369.00
	1/30/2024	709,001.00
	2/5/2024	1,544,136.52
	2/6/2024	144,211.97
	2/7/2024	449,369.92
	2/8/2024	15,582.00
	2/9/2024	28,069.21
	2/21/2024	291,369.00
PEARLAND ISD - Total		67,557,407.89
PEARSALL ISD	9/12/2023	11,149.11
	9/15/2023	487,731.87
	9/18/2023	1,964.50
	9/19/2023	323,721.82
	9/20/2023	154,919.40
	9/21/2023	1,529,310.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/22/2023	2,121.44
9/25/2023	133,326.94
10/4/2023	594,566.34
10/18/2023	230,595.72
10/20/2023	211,787.31
10/23/2023	1,247,978.00
11/9/2023	59,132.00
11/20/2023	1,469.00
11/21/2023	729,773.00
11/28/2023	245,668.74
12/8/2023	83,294.00
12/20/2023	45,603.00
12/28/2023	16,320.01
12/29/2023	26,083.07
1/5/2024	465,755.11
1/8/2024	445,456.83
1/11/2024	195,732.78
1/17/2024	151,097.28
1/23/2024	26,362.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/2/2024	150,689.55
	2/21/2024	26,362.00
PEARSALL ISD - Total		7,597,970.82
PEASTER ISD	9/13/2023	75,150.18
	9/21/2023	2,202,901.00
	9/26/2023	1,368,107.00
	9/27/2023	104,467.84
	9/28/2023	309,905.61
	10/18/2023	34,830.79
	10/20/2023	26,175.13
	10/23/2023	1,800,026.00
	11/15/2023	353,832.40
	11/21/2023	1,013,981.00
	11/28/2023	40,098.12
	12/4/2023	144,099.39
	12/8/2023	209,568.00
	12/20/2023	41,775.00
	1/11/2024	27,641.57
	1/17/2024	20,753.51

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/19/2024	412,608.11
	1/23/2024	24,148.00
	1/26/2024	80,908.00
	2/20/2024	16,686.99
	2/21/2024	24,278.73
	2/27/2024	69,194.30
PEASTER ISD - Total		8,401,136.67
PECOS-BARSTOW-TOYAH ISD	9/21/2023	84,029.00
	10/23/2023	62,510.00
	10/25/2023	126,473.45
	11/13/2023	107,003.00
	11/20/2023	2,939.00
	11/21/2023	135,058.00
	12/1/2023	246,914.38
	12/13/2023	224,607.32
	12/20/2023	63,521.00
	1/2/2024	1,219,787.34
	1/5/2024	88,000.00
	1/8/2024	368,110.96

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/17/2024	191,822.76
	1/30/2024	843,480.44
	2/7/2024	169,985.79
PECOS-BARSTOW-TOYAH ISD - Total		3,934,242.44
PENELOPE ISD	9/21/2023	369,089.00
	9/26/2023	130,915.00
	10/16/2023	41,385.90
	10/18/2023	3,467.16
	10/20/2023	34,271.61
	10/23/2023	247,257.00
	10/25/2023	10,783.58
	11/21/2023	251,103.00
	11/28/2023	11,120.88
	12/20/2023	246,843.00
	1/11/2024	8,386.73
	1/17/2024	12,699.87
	1/19/2024	28,881.49
	1/23/2024	249,428.00
	2/9/2024	7,007.09

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/21/2024	129,785.00
PENELOPE ISD - Total		1,782,424.31
PERFECTION LEARNING CORPORATION	9/19/2023	1,267.55
	9/21/2023	492.75
	9/28/2023	3,897.00
	10/5/2023	1,095.00
	10/12/2023	1,723.70
	10/27/2023	788.40
	11/2/2023	7,868.25
PERFECTION LEARNING CORPORATION - Total		17,132.65
PERRIN-WHITT CISD	9/6/2023	38,498.65
	9/8/2023	10,000.00
	9/12/2023	22,722.32
	9/21/2023	638,183.00
	10/20/2023	11,049.09
	10/23/2023	495,758.00
	11/21/2023	15,637.00
	11/28/2023	14,855.11

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/6/2023	29,665.00
	12/8/2023	56,839.61
	12/20/2023	7,354.00
	1/11/2024	12,338.16
	1/17/2024	8,250.39
	2/21/2024	10,987.98
PERRIN-WHITT CISD - Total		1,372,138.31
PERRY OFFICE PRODUCTS INC	11/9/2023	2,399.76
	12/15/2023	1,843.87
	12/18/2023	798.24
PERRY OFFICE PRODUCTS INC - Total		5,041.87
PERRYTON ISD	9/20/2023	262,967.25
	9/21/2023	2,032,208.35
	9/22/2023	1,670.57
	9/26/2023	4,220.00
	9/28/2023	465,570.66
	10/4/2023	10,185.00
	10/5/2023	87,059.67

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/12/2023	4,419.87
10/18/2023	85,709.55
10/20/2023	66,746.75
10/23/2023	1,624,725.00
10/31/2023	146,423.63
11/1/2023	96,312.28
11/2/2023	81,422.85
11/3/2023	12,388.50
11/6/2023	219,537.39
11/20/2023	2,939.00
11/21/2023	929,290.00
11/28/2023	149,590.73
11/30/2023	35,454.85
12/5/2023	42,893.31
12/6/2023	99,354.11
12/8/2023	79,802.00
12/20/2023	46,446.00
1/5/2024	8,440.70
1/11/2024	96,874.57

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/12/2024	241,621.65
	1/17/2024	55,185.75
	1/18/2024	900.00
	1/23/2024	171,611.97
	1/29/2024	26,881.90
	1/30/2024	74,925.49
	2/7/2024	82,558.05
	2/9/2024	22,871.73
	2/21/2024	26,849.00
	2/28/2024	184,763.90
	2/29/2024	100,870.59
PERRYTON ISD - Total		7,681,692.62
PETER C COWIE	9/21/2023	202.35
PETER C COWIE - Total		202.35
PETERSBURG ISD	9/21/2023	408,551.00
	10/17/2023	5,431.39
	10/18/2023	50,094.34
	10/20/2023	33,021.92

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/23/2023	273,788.00
	11/7/2023	1,475.00
	11/21/2023	279,137.00
	11/28/2023	36,666.49
	12/8/2023	25,686.00
	12/20/2023	273,347.00
	1/11/2024	26,325.47
	1/17/2024	69,996.51
	1/18/2024	41,084.65
	1/23/2024	276,747.00
	1/24/2024	5,384.96
	2/7/2024	27,151.47
	2/8/2024	6,672.72
	2/21/2024	156,789.00
PETERSBURG ISD - Total		1,997,349.92
PETROLIA CISD	9/12/2023	783.00
	9/21/2023	728,552.00
	9/26/2023	583,382.00
	10/12/2023	76,292.46

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/18/2023	34,183.86
10/19/2023	6,534.40
10/20/2023	20,378.52
10/23/2023	488,237.00
11/9/2023	1,570.98
11/10/2023	11,695.10
11/21/2023	497,787.00
11/28/2023	36,161.39
12/8/2023	67,680.00
12/11/2023	7,924.18
12/13/2023	13,108.63
12/20/2023	487,450.00
1/11/2024	31,169.26
1/12/2024	10,300.05
1/17/2024	22,166.12
1/23/2024	493,521.00
1/24/2024	26,119.24
2/2/2024	29,384.96
2/7/2024	60,501.99

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/21/2024	273,666.00
PETROLIA CISD - Total		4,008,549.14
PETTUS ISD	9/7/2023	61,074.16
	9/19/2023	295.20
	9/21/2023	107,331.51
	9/26/2023	107,808.00
	10/18/2023	28,799.63
	10/20/2023	16,506.77
	10/23/2023	80,293.00
	11/2/2023	2,555.00
	11/10/2023	2,846.50
	11/17/2023	13,740.00
	11/21/2023	19,512.00
	11/28/2023	30,427.20
	11/29/2023	2,400.00
	12/7/2023	25,247.52
	12/8/2023	35,259.00
	12/12/2023	164,044.13
	12/14/2023	236,131.03

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/15/2023	345,484.96
	12/20/2023	9,177.00
	1/10/2024	24,212.67
	1/17/2024	13,700.26
	2/9/2024	88,728.59
	2/15/2024	300.00
	2/22/2024	701.46
PETTUS ISD - Total		1,416,575.59
PEWITT ISD	9/8/2023	33,177.80
	9/12/2023	40,143.95
	9/15/2023	5,575.03
	9/21/2023	1,573,083.00
	10/5/2023	18,496.66
	10/6/2023	17,080.34
	10/18/2023	52,758.38
	10/20/2023	53,450.16
	10/23/2023	1,286,452.00
	11/3/2023	2,234.58
	11/6/2023	16,835.65

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

11/7/2023 33,935.26

11/21/2023 707,483.00

11/28/2023 62,650.63

12/6/2023 221,534.90

12/7/2023 2,236.17

12/8/2023 53,073.07

12/20/2023 19,166.00

1/9/2024 18,496.61

1/10/2024 24,894.56

1/11/2024 50,053.36

1/17/2024 25,756.26

1/23/2024 11,079.00

2/6/2024 17,689.05

2/7/2024 21,117.63

2/15/2024 44,945.80

2/21/2024 11,079.00

PEWITT ISD - Total

4,424,477.85

PFLUGERVILLE ISD

9/5/2023 1,319,547.95

9/12/2023 350.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/14/2023	4,663.00
9/21/2023	816,100.26
10/5/2023	18,680.75
10/9/2023	350.00
10/10/2023	21,407.80
10/12/2023	102,425.15
10/20/2023	660,049.20
10/23/2023	584,668.89
10/24/2023	205,588.58
10/25/2023	94,515.71
10/26/2023	132,542.15
10/27/2023	12,945.00
10/31/2023	781,954.09
11/2/2023	76,175.00
11/8/2023	26,970.90
11/9/2023	24.00
11/13/2023	1,233,852.00
11/14/2023	7,169.56
11/15/2023	1,003,919.43

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date

Amount

11/20/2023 857,511.27

11/21/2023 1,252,152.00

11/28/2023 983,083.08

11/30/2023 3,393.71

12/8/2023 3,654,777.71

12/11/2023 289,730.24

12/13/2023 1,036.05

12/14/2023 148,703.90

12/20/2023 588,917.00

12/21/2023 52,847.24

12/28/2023 108,685.45

1/5/2024 4,200.00

1/11/2024 940,726.18

1/17/2024 785,229.13

1/22/2024 132,504.21

2/7/2024 830,704.48

2/29/2024 20,856.08

PFLUGERVILLE ISD - Total 17,758,957.15

PHARR SAN JUAN ALAMO ISD 9/5/2023 11,204.33

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/6/2023	2,248,622.24
9/8/2023	2,407,251.60
9/12/2023	8,509.37
9/14/2023	48,830.97
9/18/2023	29,538.15
9/19/2023	61,105.73
9/21/2023	37,747,129.30
10/12/2023	146,347.88
10/19/2023	187,518.00
10/20/2023	925,085.10
10/23/2023	23,105,855.00
10/25/2023	368,630.95
10/26/2023	401,758.32
10/27/2023	461,837.31
10/31/2023	390,560.19
11/6/2023	152,522.34
11/8/2023	38,605.56
11/10/2023	3,408,037.75
11/13/2023	7,873,121.48

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/15/2023	9,047.07
11/20/2023	4,611,456.59
11/21/2023	42,310,108.37
11/27/2023	623,562.54
11/28/2023	54,304.00
12/1/2023	3,117,181.86
12/7/2023	657,792.45
12/8/2023	6,497,877.20
12/11/2023	2,989,788.55
12/12/2023	308,439.42
12/13/2023	75,918.25
12/14/2023	59,020.00
12/15/2023	112,009.32
12/20/2023	23,071,736.00
12/21/2023	187,583.83
12/28/2023	248,857.26
1/2/2024	5,991,888.05
1/16/2024	2,521,447.17
1/23/2024	23,458,299.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

1/24/2024 48,040.00

1/26/2024 2,434,724.42

1/29/2024 759,077.59

1/30/2024 6,973.72

1/31/2024 25,691.96

2/2/2024 2,326,710.87

2/6/2024 224,534.98

2/7/2024 919,928.56

2/12/2024 6,233,572.12

2/14/2024 1,543,097.90

2/15/2024 19,541.34

2/20/2024 375,492.25

2/21/2024 11,421,515.00

2/26/2024 187,397.65

2/27/2024 1,522,038.70

2/29/2024 706,622.97

PHARR SAN JUAN ALAMO ISD - Total

225,683,348.53

PHRP ONLINE TRAINING INC

1/5/2024

149.97

PHRP ONLINE TRAINING INC - Total

149.97

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PILOT POINT ISD	9/7/2023	577,869.56
	9/8/2023	10,332.53
	9/12/2023	26,891.97
	9/21/2023	2,453,268.00
	9/26/2023	215,792.00
	9/28/2023	1,688.25
	10/5/2023	398.00
	10/12/2023	47,510.28
	10/19/2023	6,322.00
	10/20/2023	16,510.70
	10/23/2023	1,872,966.00
	11/9/2023	11.00
	11/20/2023	1,469.00
	11/21/2023	73,340.00
	11/28/2023	56,013.43
	11/30/2023	483.00
	12/8/2023	49,805.00
	12/14/2023	6,324.50
	12/20/2023	34,494.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/28/2023	158,660.38
	1/8/2024	67,643.84
	1/11/2024	44,266.46
	1/17/2024	42,513.94
	2/7/2024	45,229.00
PILOT POINT ISD - Total		5,809,802.84
PINE TREE ISD	9/21/2023	6,482,811.00
	9/26/2023	1,329,013.00
	9/28/2023	252,421.67
	9/29/2023	158,216.99
	10/2/2023	88,972.34
	10/4/2023	1,309,552.47
	10/18/2023	382,981.09
	10/20/2023	211,643.72
	10/23/2023	5,298,853.00
	11/2/2023	134,142.88
	11/8/2023	391,990.80
	11/9/2023	135,768.88
	11/10/2023	70,530.33

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

11/13/2023 177,070.15

11/20/2023 4,408.00

11/21/2023 2,958,348.00

12/8/2023 898,224.00

12/14/2023 11,773.00

12/20/2023 106,455.00

1/11/2024 338,760.58

1/17/2024 200,460.00

1/23/2024 61,538.00

1/30/2024 246,490.57

1/31/2024 707,314.50

2/2/2024 419,955.61

2/21/2024 61,538.00

PINE TREE ISD - Total

22,439,233.58

PINEYWOODS COMMUNITY ACADEMY

9/5/2023 88,527.28

9/8/2023 28,100.85

9/12/2023 24,368.76

9/14/2023 63,994.78

9/21/2023 796,991.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/26/2023	627,262.00
10/18/2023	38,233.00
10/20/2023	37,498.06
10/23/2023	846,511.00
10/26/2023	87,066.93
10/27/2023	26,481.22
10/30/2023	15,543.51
11/8/2023	38,599.13
11/21/2023	865,570.00
11/30/2023	26,000.00
12/1/2023	62,158.59
12/6/2023	19,355.18
12/7/2023	1,025.73
12/20/2023	831,315.00
1/8/2024	15,656.31
1/9/2024	56,103.67
1/10/2024	33,219.77
1/17/2024	17,705.76
1/19/2024	17,930.87

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/23/2024	823,618.00
	2/2/2024	40,154.42
	2/9/2024	90,586.03
	2/15/2024	11,066.00
	2/20/2024	73,294.26
	2/21/2024	858,734.00
PINEYWOODS COMMUNITY ACADEMY - Total		6,562,671.11
PITTSBURG I S D	9/21/2023	3,037,908.00
	10/12/2023	14,398.25
	10/18/2023	190,075.83
	10/19/2023	45,169.55
	10/20/2023	286,419.85
	10/23/2023	2,496,102.93
	10/24/2023	98,900.62
	10/25/2023	207,399.84
	11/8/2023	200,677.77
	11/9/2023	15.00
	11/17/2023	9,068.75
	11/20/2023	4,408.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/21/2023	1,394,783.00
	12/6/2023	15,094.34
	12/8/2023	408,136.26
	12/11/2023	157,210.39
	12/20/2023	55,330.00
	1/11/2024	172,008.33
	1/17/2024	137,719.41
	1/23/2024	31,984.00
	2/2/2024	140,040.09
	2/21/2024	575,226.06
	2/22/2024	3,334.14
	2/26/2024	477,736.01
	2/28/2024	100.00
PITTSBURG I S D - Total		10,159,246.42
PLAINS ISD	9/5/2023	44,377.49
	9/6/2023	5,143.23
	9/7/2023	10,926.90
	9/8/2023	93,374.55
	9/12/2023	80,778.96

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

9/21/2023 12,935.00

10/18/2023 26,769.44

10/20/2023 20,150.72

10/23/2023 9,622.00

11/21/2023 20,790.00

11/28/2023 32,356.82

12/20/2023 9,778.00

1/10/2024 208,500.30

1/11/2024 27,657.78

1/12/2024 38,006.11

1/17/2024 20,039.43

2/5/2024 10,435.51

2/6/2024 56,277.58

2/13/2024 173,847.86

2/15/2024 25,576.89

PLAINS ISD - Total

927,344.57

PLAINVIEW ISD

9/21/2023 4,591,583.97

9/22/2023 271,395.44

9/25/2023 64,252.44

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/26/2023	1,541,998.89
9/27/2023	532,249.44
10/4/2023	562,026.00
10/18/2023	297,940.98
10/19/2023	23,793.00
10/20/2023	250,474.53
10/23/2023	3,031,298.00
10/27/2023	173.88
11/9/2023	34.00
11/20/2023	4,408.00
11/21/2023	3,134,240.00
12/1/2023	268,177.62
12/7/2023	56,250.00
12/8/2023	682,835.10
12/11/2023	106,336.80
12/20/2023	3,027,095.00
1/11/2024	269,435.79
1/17/2024	242,679.45
1/23/2024	3,086,426.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/8/2024	737.10
	2/21/2024	2,026,275.11
	2/28/2024	5,914.23
PLAINVIEW ISD - Total		24,078,030.77
PLANO ISD	9/5/2023	161,110.06
	9/6/2023	973,208.32
	9/7/2023	711,360.13
	9/8/2023	9,431,895.49
	9/12/2023	1,400.00
	9/15/2023	2,840,477.96
	9/21/2023	3,467,246.13
	9/26/2023	127,882.00
	10/5/2023	26,142.90
	10/12/2023	37,661.40
	10/20/2023	1,131,064.77
	10/23/2023	2,539,022.00
	11/3/2023	1,447,492.86
	11/10/2023	512.00
	11/13/2023	40,749.13

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

11/17/2023 18,375.00

11/20/2023 52,901.00

11/21/2023 2,850,595.73

11/29/2023 15,408.76

11/30/2023 425.61

12/1/2023 1,217,511.39

12/5/2023 6,565,789.80

12/7/2023 84,432.62

12/8/2023 4,508,341.00

12/11/2023 402,131.23

12/12/2023 4,749,008.95

12/13/2023 9,918.00

12/20/2023 1,146,874.00

1/5/2024 436.00

1/11/2024 1,173,347.70

1/23/2024 350.00

1/26/2024 1,046,345.96

2/21/2024 1,075,491.56

PLANO ISD - Total

47,854,909.46

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PLEASANT GROVE ISD	9/5/2023	64,162.00
	9/6/2023	116,613.13
	9/8/2023	32,575.85
	9/21/2023	2,863,565.34
	9/26/2023	19,489.00
	10/12/2023	429,313.69
	10/18/2023	62,081.33
	10/19/2023	14,450.00
	10/20/2023	44,439.94
	10/23/2023	2,319,723.00
	11/21/2023	1,307,522.00
	11/28/2023	62,527.99
	11/30/2023	16,439.83
	12/8/2023	506,493.00
	12/13/2023	5,355.51
	12/14/2023	153,661.81
	12/15/2023	157,021.16
	12/20/2023	54,326.00
	1/10/2024	9,551.67

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/11/2024	51,300.35
	1/17/2024	30,855.31
	1/19/2024	129,638.23
	1/23/2024	31,404.00
	2/13/2024	202,899.33
	2/21/2024	80,980.80
PLEASANT GROVE ISD - Total		8,766,390.27
PLEASANTON ISD	9/19/2023	63,615.03
	9/21/2023	5,315,383.00
	9/28/2023	812.54
	10/12/2023	209,593.44
	10/20/2023	168,455.74
	10/23/2023	4,128,405.00
	11/8/2023	41,530.54
	11/9/2023	175,035.00
	11/13/2023	89,834.94
	11/14/2023	38,982.60
	11/21/2023	164,429.00
	12/5/2023	3,916.64

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/8/2023	1,228,433.00
	12/20/2023	77,335.00
	12/21/2023	210,150.62
	1/10/2024	182,612.15
	1/16/2024	860,533.62
	1/19/2024	151,845.47
	1/24/2024	269,179.13
	1/26/2024	8,198.00
	1/30/2024	226,700.00
	2/20/2024	336,642.60
	2/21/2024	152,553.93
	2/26/2024	2,330,344.52
PLEASANTON ISD - Total		16,434,521.51
PLEMONS-STINNETT-PHILLIPS CISD	9/15/2023	71,972.00
	9/21/2023	31,228.00
	10/18/2023	20,824.90
	10/20/2023	10,486.86
	10/23/2023	23,699.00
	11/21/2023	27,676.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/28/2023	22,495.38
	12/20/2023	13,017.00
	12/21/2023	38,925.61
	1/11/2024	19,565.34
	1/17/2024	15,884.16
	2/9/2024	13,416.20
PLEMONS-STINNETT-PHILLIPS CISD - Total		309,190.45
POINT ISABEL ISD	9/5/2023	85,653.25
	9/6/2023	104,791.62
	9/8/2023	201,632.84
	9/13/2023	318,089.99
	9/15/2023	881,649.87
	9/21/2023	2,677,052.93
	9/26/2023	80,066.00
	10/12/2023	19,565.07
	10/20/2023	100,567.41
	10/23/2023	68,976.00
	10/27/2023	13,179.12
	11/20/2023	4,408.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/21/2023	93,979.00
	11/30/2023	26,194.35
	12/6/2023	230,582.61
	12/7/2023	595,605.21
	12/8/2023	37,864.00
	12/13/2023	220,786.38
	12/20/2023	44,200.00
	1/2/2024	146,168.10
	1/3/2024	18,000.74
	1/11/2024	185,293.32
	1/26/2024	159,702.45
	2/8/2024	462.00
	2/21/2024	178,678.53
POINT ISABEL ISD - Total		6,493,148.79
PONDER ISD	9/21/2023	1,324,558.35
	10/9/2023	106,540.56
	10/10/2023	6,276.82
	10/12/2023	5,670.38
	10/18/2023	46,860.95

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/20/2023	25,190.34
10/23/2023	1,053,170.00
11/2/2023	9,800.00
11/8/2023	46,739.53
11/9/2023	63,756.00
11/10/2023	17,717.13
11/17/2023	5,000.00
11/20/2023	1,469.00
11/21/2023	616,828.00
11/30/2023	7,584.41
12/19/2023	76,066.95
12/20/2023	39,090.00
1/5/2024	2,140.00
1/11/2024	47,926.67
1/16/2024	136,344.00
1/17/2024	38,167.26
1/22/2024	21,026.75
1/23/2024	22,596.00
2/2/2024	38,610.47

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/21/2024	22,596.00
	2/29/2024	3,279.57
PONDER ISD - Total		3,785,005.14
POOLVILLE ISD	9/6/2023	29,041.68
	9/7/2023	1,058.01
	9/8/2023	24,975.81
	9/18/2023	6,290.06
	9/19/2023	1,762.77
	9/21/2023	1,175,014.84
	9/26/2023	1,152,497.00
	9/28/2023	14,326.81
	10/5/2023	2,859.50
	10/12/2023	345.00
	10/17/2023	27,018.48
	10/20/2023	20,984.17
	10/23/2023	957,905.00
	10/25/2023	34,171.32
	11/21/2023	530,721.00
	11/28/2023	39,769.59

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/7/2023	515.00
	12/8/2023	43,032.00
	12/20/2023	16,710.00
	1/11/2024	35,400.88
	1/17/2024	28,334.14
	1/23/2024	9,659.00
	2/15/2024	699.93
	2/21/2024	42,782.46
POOLVILLE ISD - Total		4,195,874.45
POR VIDA INC	9/5/2023	10,385.40
	9/15/2023	25,532.31
	9/18/2023	400.00
	9/21/2023	135,084.00
	9/26/2023	25,221.00
	9/29/2023	45,736.73
	10/16/2023	3,425.00
	10/17/2023	12,614.81
	10/18/2023	19,047.92
	10/23/2023	165,081.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	10/27/2023	19,970.00
	10/30/2023	42,540.57
	11/15/2023	8,775.52
	11/20/2023	21,298.62
	11/21/2023	170,251.00
	12/7/2023	24,427.44
	12/8/2023	5,318.38
	12/11/2023	2,104.41
	12/20/2023	173,990.00
	1/16/2024	70,277.21
	1/23/2024	174,642.00
	2/8/2024	4,800.00
	2/21/2024	221,562.30
	2/26/2024	34,622.47
POR VIDA INC - Total		1,417,108.09
PORT ARANSAS ISD	9/8/2023	1,988.71
	9/12/2023	151,856.50
	9/18/2023	100.00
	9/21/2023	29,125.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
9/26/2023	1,465.00
10/18/2023	13,108.90
10/19/2023	300.30
10/20/2023	7,319.80
10/23/2023	22,078.00
10/25/2023	8,260.00
10/26/2023	37,149.22
10/30/2023	7,374.16
11/21/2023	27,045.00
11/28/2023	13,543.32
11/29/2023	7,374.16
11/30/2023	7,031.77
12/5/2023	12,798.00
12/20/2023	12,720.00
12/28/2023	30,280.69
1/3/2024	7,374.16
1/11/2024	10,612.76
1/17/2024	8,868.14
1/23/2024	9,780.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/8/2024	18,052.59
	2/21/2024	11,358.80
PORT ARANSAS ISD - Total		456,964.98
PORT ARTHUR ISD	9/21/2023	5,465,559.33
	9/26/2023	4,209,744.00
	10/2/2023	436,726.23
	10/3/2023	280,985.48
	10/5/2023	830,886.11
	10/6/2023	35,836.66
	10/19/2023	2,364.08
	10/20/2023	502,342.74
	10/23/2023	4,446,397.00
	10/25/2023	725,225.31
	11/2/2023	20,000.00
	11/7/2023	2,890,090.60
	11/10/2023	998.46
	11/20/2023	168,255.00
	11/21/2023	6,211,376.12
	11/27/2023	27,520.86

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/28/2023	804,665.43
11/29/2023	584.37
11/30/2023	45,406.79
12/7/2023	500.00
12/8/2023	2,059,503.00
12/11/2023	624,917.57
12/15/2023	1,647,027.13
12/18/2023	1,418,794.40
12/19/2023	67,027.38
12/20/2023	179,715.00
1/5/2024	911,251.94
1/11/2024	643,026.75
1/17/2024	399,597.60
1/23/2024	343,450.11
1/26/2024	2,030.00
1/29/2024	220,940.18
2/15/2024	644,954.52
2/20/2024	366,675.70
2/21/2024	124,371.90

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/29/2024	1,108,427.22
PORT ARTHUR ISD - Total		37,867,174.97
PORT NECHES-GROVES ISD	9/12/2023	1,400.00
	9/21/2023	4,539,592.81
	9/22/2023	117,239.63
	9/25/2023	461,711.82
	9/26/2023	28,696.75
	9/27/2023	2,567.64
	9/28/2023	25,125.00
	10/18/2023	191,768.04
	10/20/2023	95,928.23
	10/23/2023	3,703,198.00
	11/6/2023	72,280.42
	11/7/2023	77,758.67
	11/8/2023	4,408.02
	11/10/2023	4,826.80
	11/20/2023	2,939.00
	11/21/2023	2,146,308.00
	11/28/2023	197,397.66

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/7/2023	33,535.16
	12/8/2023	1,168,310.00
	12/11/2023	107,044.04
	12/20/2023	123,394.00
	12/21/2023	849.15
	1/5/2024	898.20
	1/10/2024	450.45
	1/11/2024	147,255.00
	1/17/2024	132,012.28
	1/19/2024	9,857.16
	1/23/2024	71,330.00
	2/7/2024	148,768.63
	2/20/2024	81,567.61
	2/21/2024	71,330.00
PORT NECHES-GROVES ISD - Total		13,769,748.17
PORTICO EDUCATION FOUNDATION	9/21/2023	501,006.00
	9/26/2023	20,216.00
	10/23/2023	509,299.00
	11/21/2023	531,188.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/4/2023	45,240.00
	12/7/2023	16,419.46
	12/20/2023	504,122.00
	12/28/2023	8,121.23
	1/17/2024	8,857.13
	1/23/2024	501,484.00
	2/21/2024	522,776.00
	2/29/2024	9,042.31
PORTICO EDUCATION FOUNDATION - Total		3,177,771.13
POSSIP INC	9/12/2023	51,850.00
	9/29/2023	170.00
	10/27/2023	26,850.00
	11/29/2023	25,000.00
	12/28/2023	25,000.00
	1/29/2024	25,000.00
	2/29/2024	25,000.00
POSSIP INC - Total		178,870.00
POST ISD	9/21/2023	931,591.00

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/18/2023	31,832.82
10/20/2023	24,348.72
10/23/2023	761,318.00
11/14/2023	100,922.62
11/15/2023	33,735.15
11/20/2023	295,333.95
11/21/2023	703,633.89
11/28/2023	38,615.70
11/30/2023	19,375.55
12/8/2023	298,927.07
12/15/2023	35,436.77
12/20/2023	16,680.00
1/5/2024	38,031.05
1/11/2024	52,278.59
1/17/2024	24,844.32
1/22/2024	10,498.68
1/23/2024	9,642.00
1/25/2024	37,610.65
1/26/2024	88,688.18

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/8/2024	875.00
	2/9/2024	29,546.73
	2/15/2024	3,629.10
	2/21/2024	9,642.00
	2/22/2024	550.00
POST ISD - Total		3,597,587.54
POSTMASTER US POSTAL SERVICE	2/8/2024	30,000.00
	2/9/2024	1,800.00
POSTMASTER US POSTAL SERVICE - Total		31,800.00
POTEET ISD	9/5/2023	149,863.68
	9/15/2023	594.03
	9/19/2023	415.35
	9/21/2023	1,924,466.72
	9/26/2023	1,325,889.00
	10/19/2023	57,841.36
	10/20/2023	177,063.93
	10/23/2023	1,278,873.00
	10/25/2023	178,802.48

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/27/2023	3,830.00
11/9/2023	14.00
11/10/2023	4,250.00
11/13/2023	42,229.26
11/21/2023	1,318,464.00
11/30/2023	936.75
12/1/2023	175,800.06
12/8/2023	388,873.00
12/11/2023	71,608.81
12/15/2023	57,046.76
12/20/2023	1,277,040.00
1/10/2024	147,018.96
1/17/2024	120,790.65
1/23/2024	1,345,216.62
1/24/2024	651.82
1/26/2024	71,485.66
2/15/2024	127,844.93
2/21/2024	683,018.00

POTEET ISD - Total

10,929,928.83

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
POTH ISD	9/12/2023	114,144.99
	9/20/2023	9,757.95
	9/21/2023	1,480,907.71
	9/27/2023	200.00
	9/28/2023	34,190.33
	9/29/2023	30,317.36
	10/3/2023	37,969.79
	10/12/2023	1,624.00
	10/18/2023	30,696.06
	10/20/2023	17,631.12
	10/23/2023	1,210,230.00
	10/27/2023	33,105.78
	11/2/2023	2,516.50
	11/8/2023	31,927.69
	11/10/2023	963.00
	11/21/2023	672,895.00
	12/8/2023	118,428.00
	12/20/2023	22,588.00
	1/11/2024	23,085.90

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/17/2024	20,784.20
	1/23/2024	13,057.00
	1/31/2024	102,502.71
	2/1/2024	3,289.26
	2/2/2024	31,878.17
	2/21/2024	13,057.00
POTH ISD - Total		4,057,747.52
POTTSBORO ISD	9/21/2023	626,484.53
	10/5/2023	31,742.50
	10/18/2023	47,670.20
	10/20/2023	27,382.50
	10/23/2023	471,365.00
	11/8/2023	97,952.60
	11/21/2023	75,089.00
	11/28/2023	48,230.88
	12/7/2023	2,939.04
	12/8/2023	36,283.00
	12/20/2023	35,316.00
	1/11/2024	38,421.82

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/17/2024	32,097.03
	1/25/2024	13,372.70
	2/15/2024	36,606.80
POTTSBORO ISD - Total		1,620,953.60
PRAGMATIC INSTITUTE LLC	10/20/2023	1,295.00
PRAGMATIC INSTITUTE LLC - Total		1,295.00
PRAGMATIC WORKS TRAINING INC	11/20/2023	495.00
PRAGMATIC WORKS TRAINING INC - Total		495.00
PRAIRIE LEA ISD	9/6/2023	55,027.24
	9/21/2023	562,324.00
	10/13/2023	29,577.65
	10/18/2023	30,761.61
	10/20/2023	6,316.17
	10/23/2023	436,889.00
	11/9/2023	29,512.00
	11/16/2023	29,100.00
	11/21/2023	10,909.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/27/2023	85,462.34
	11/28/2023	2,892.36
	11/29/2023	774.74
	12/1/2023	98,728.79
	12/5/2023	47,577.40
	12/7/2023	16,390.00
	12/11/2023	19,054.13
	12/20/2023	5,131.00
	1/5/2024	24,500.00
	1/11/2024	25,740.51
	1/24/2024	20,997.00
	2/23/2024	27,580.62
PRAIRIE LEA ISD - Total		1,565,245.56
PRAIRIE VALLEY ISD	9/5/2023	64,927.61
	9/12/2023	30,225.97
	9/21/2023	508,926.00
	9/29/2023	3,312.00
	10/20/2023	5,515.25
	10/23/2023	395,476.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

10/25/2023 5,639.00

10/30/2023 7,800.00

11/21/2023 6,307.00

12/1/2023 5,327.74

12/6/2023 39,551.95

12/11/2023 15,125.62

12/14/2023 2,407.50

12/20/2023 2,966.00

1/5/2024 7,880.01

1/16/2024 4,728.88

1/17/2024 2,721.47

1/29/2024 7,868.18

1/30/2024 1,927.81

2/7/2024 5,737.53

2/8/2024 462.76

PRAIRIE VALLEY ISD - Total

1,124,834.28

PRAIRILAND ISD

9/21/2023 1,567,447.00

9/26/2023 128,066.00

10/18/2023 42,933.66

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

10/20/2023 25,094.37

10/23/2023 1,281,183.00

10/26/2023 13,351.70

10/27/2023 54,030.56

10/31/2023 289,145.76

11/8/2023 46,930.62

11/21/2023 715,318.00

12/8/2023 21,893.00

12/20/2023 25,761.00

1/11/2024 37,492.52

1/17/2024 34,286.59

1/23/2024 14,891.00

2/2/2024 34,339.37

2/21/2024 14,891.00

PRAIRILAND ISD - Total

4,347,055.15

PRELUDE PREPARATORY INC

9/8/2023 32,854.77

9/21/2023 219,590.00

10/3/2023 14,324.87

10/23/2023 201,683.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/2/2023	10,359.18
	11/8/2023	15,814.74
	11/21/2023	109,040.00
	12/7/2023	11,782.32
	12/20/2023	47,817.00
	12/21/2023	16,201.47
	1/8/2024	54,012.76
	1/11/2024	12,919.77
	1/17/2024	13,842.25
	1/23/2024	48,270.00
	1/31/2024	9,045.99
	2/21/2024	50,068.00
	2/23/2024	15,594.57
PRELUDE PREPARATORY INC - Total		883,220.69
PRELUDE SYSTEMS INC	9/19/2023	21,840.00
	10/4/2023	13,104.00
	11/7/2023	17,472.00
	12/7/2023	22,464.00
	1/9/2024	17,472.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/1/2024	14,976.00
PRELUDE SYSTEMS INC - Total		107,328.00
PREMONT ISD	9/21/2023	1,320,574.00
	10/12/2023	679.80
	10/18/2023	73,999.41
	10/20/2023	52,599.48
	10/23/2023	884,671.00
	11/3/2023	59,125.77
	11/6/2023	49,594.23
	11/7/2023	12,211.06
	11/10/2023	194,219.64
	11/14/2023	47,589.74
	11/21/2023	898,460.00
	11/28/2023	72,861.63
	11/30/2023	29,797.90
	12/8/2023	142,733.00
	12/20/2023	883,192.00
	1/5/2024	8,850.00
	1/11/2024	281,908.12

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/22/2024	91,426.63
	1/23/2024	892,450.00
	1/26/2024	47,116.80
	1/30/2024	131,916.00
	2/21/2024	488,563.00
PREMONT ISD - Total		6,664,539.21
PRESIDIO ISD	9/19/2023	44,153.67
	9/20/2023	5,377.01
	9/21/2023	1,684,854.75
	9/25/2023	1,931,779.00
	9/28/2023	5,001.19
	10/5/2023	51,454.52
	10/19/2023	14,686.30
	10/20/2023	71,417.98
	10/23/2023	1,092,019.00
	10/25/2023	88,725.36
	10/27/2023	6,485.00
	11/2/2023	7,473.48
	11/3/2023	39,383.30

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/9/2023	21,407.00
	11/13/2023	64,090.00
	11/20/2023	1,469.00
	11/21/2023	1,112,334.00
	11/28/2023	94,358.47
	11/30/2023	31,568.31
	12/1/2023	4,020.47
	12/5/2023	313,105.80
	12/8/2023	175,957.00
	12/20/2023	1,090,243.00
	1/11/2024	76,865.68
	1/17/2024	68,363.85
	1/23/2024	1,103,305.00
	2/7/2024	67,884.08
	2/8/2024	298,365.08
	2/15/2024	69,715.67
	2/21/2024	566,850.00
PRESIDIO ISD - Total		10,202,712.97
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	9/13/2023	36,273.95

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	9/18/2023	1,549.57
	9/22/2023	11,664.00
	9/28/2023	7,320.00
	10/5/2023	32,611.34
	11/13/2023	2,367.35
	12/15/2023	4,734.70
	1/10/2024	4,734.70
PRESIDIO NETWORKED SOLUTIONS GROUP LLC - Total		101,255.61
PRICILLA R MARTINEZ	11/13/2023	826.45
	11/15/2023	155.48
PRICILLA R MARTINEZ - Total		981.93
PRIDDY ISD	9/15/2023	2,799.11
	9/21/2023	347,887.00
	9/26/2023	237,133.00
	10/12/2023	4,738.85
	10/13/2023	21,375.37
	10/20/2023	3,372.88
	10/23/2023	284,660.00

TEA FY2024 Payments - Vendors Beginning with "P"**Payment Date****Amount**

11/8/2023	5,953.09
11/21/2023	153,922.00
12/1/2023	6,825.62
12/8/2023	18,725.29
12/20/2023	2,608.00
1/11/2024	5,627.94
1/23/2024	1,508.00
2/2/2024	4,853.60
2/6/2024	133,721.78
2/7/2024	11,368.42
2/21/2024	5,801.13

PRIDDY ISD - Total

1,252,881.08

PRINCETON ISD

9/5/2023	156,793.66
9/6/2023	1,016,650.29
9/21/2023	11,792,841.00
9/26/2023	5,633,108.00
9/27/2023	282,725.35
9/28/2023	633,841.44
10/5/2023	3,010.18

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/6/2023	540,635.42
10/12/2023	8,800.00
10/18/2023	417,754.41
10/19/2023	10,940.34
10/20/2023	304,186.77
10/23/2023	9,639,935.00
11/9/2023	60.00
11/10/2023	15,000.00
11/20/2023	7,347.00
11/21/2023	5,368,617.00
11/28/2023	417,040.99
12/1/2023	913.05
12/6/2023	105,488.70
12/8/2023	17,748.10
12/12/2023	551,168.86
12/18/2023	80,552.24
12/20/2023	185,366.00
1/11/2024	359,792.22
1/17/2024	228,164.83

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	1/23/2024	107,153.00
	2/2/2024	45,959.95
	2/5/2024	129,121.54
	2/7/2024	381,747.32
	2/21/2024	107,153.00
PRINCETON ISD - Total		38,549,615.66
PRINGLE-MORSE CISD	9/21/2023	262,919.00
	9/26/2023	927.00
	10/18/2023	8,490.96
	10/20/2023	7,446.88
	10/23/2023	204,270.00
	11/20/2023	16,692.55
	11/21/2023	15,411.62
	11/28/2023	9,030.01
	12/20/2023	2,426.00
	1/11/2024	6,870.52
	1/17/2024	4,138.67
	1/26/2024	6,022.27
	2/2/2024	7,990.31

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/13/2024	8,895.47
PRINGLE-MORSE CISD - Total		561,531.26
PRIORITY SYSTEMS INC	9/13/2023	24,305.73
	9/14/2023	17,027.79
	9/15/2023	7,139.33
	9/18/2023	1,652.13
	9/21/2023	559,840.70
	9/26/2023	68,350.00
	9/28/2023	4,458.50
	10/16/2023	2,978.31
	10/17/2023	49,549.67
	10/18/2023	31,606.73
	10/19/2023	1,473.23
	10/20/2023	88,777.66
	10/23/2023	420,397.00
	10/25/2023	40,493.32
	11/2/2023	664.61
	11/10/2023	31,320.72
	11/13/2023	36,649.38

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
11/15/2023	43,080.55
11/21/2023	444,849.00
11/30/2023	11,422.95
12/1/2023	38,129.64
12/13/2023	63,842.21
12/14/2023	66,820.20
12/18/2023	10,435.00
12/20/2023	422,204.00
1/10/2024	32,683.15
1/11/2024	85,006.83
1/12/2024	44,709.18
1/19/2024	22,357.48
1/22/2024	21,211.56
1/23/2024	432,844.00
1/25/2024	34,069.78
1/26/2024	55,026.02
2/1/2024	5,940.00
2/9/2024	165.15
2/14/2024	61,310.26

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	2/15/2024	19,901.70
	2/21/2024	498,810.80
	2/27/2024	7,048.09
	2/29/2024	26,412.34
PRIORITY SYSTEMS INC - Total		3,834,964.70
PRO-VISION EDUCATIONAL SERVICES INC	9/18/2023	39,656.83
	9/20/2023	60,114.59
	9/21/2023	355,470.00
	9/26/2023	51,643.00
	9/28/2023	13,985.00
	10/12/2023	13,330.75
	10/20/2023	14,811.96
	10/23/2023	367,718.00
	11/8/2023	34,909.38
	11/21/2023	380,659.00
	11/28/2023	14,978.28
	12/11/2023	5,388.41
	12/14/2023	104,702.06
	12/15/2023	2,600.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	12/20/2023	344,382.00
	1/11/2024	11,542.62
	1/19/2024	8,893.38
	1/23/2024	346,849.00
	2/7/2024	7,827.00
	2/21/2024	363,710.00
	2/29/2024	25,798.00
PRO-VISION EDUCATIONAL SERVICES INC - Total		2,568,969.26
PROFESSIONAL EDUCATION SERVICES LP	9/14/2023	433.80
PROFESSIONAL EDUCATION SERVICES LP - Total		433.80
PROGRESO ISD	9/6/2023	146,152.20
	9/7/2023	212,074.12
	9/8/2023	107,766.12
	9/21/2023	1,833,904.00
	9/27/2023	221.60
	9/28/2023	87,524.13
	9/29/2023	6,049.07
	10/2/2023	1,107,802.09

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/5/2023	81.40
10/20/2023	33,136.68
10/23/2023	1,229,667.00
11/9/2023	529,989.73
11/20/2023	2,939.00
11/21/2023	1,261,592.00
11/28/2023	240,687.70
11/30/2023	475,565.04
12/5/2023	70,968.39
12/6/2023	786,649.25
12/8/2023	865,040.25
12/20/2023	1,227,807.00
12/21/2023	183,492.12
1/19/2024	148,694.07
1/23/2024	1,247,003.00
2/20/2024	161,038.08
2/21/2024	766,147.12
2/26/2024	70,060.63
2/29/2024	511,427.49

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PROGRESO ISD - Total		13,313,479.28
PROJECT AMISTAD	9/15/2023	12,058.00
	9/27/2023	26,650.07
	10/5/2023	28,058.00
	11/30/2023	16,327.00
	12/8/2023	22,288.58
	1/8/2024	9,405.07
	2/20/2024	7,917.66
PROJECT AMISTAD - Total		122,704.38
PROJECT ARCADIA LLC	12/18/2023	926.64
	1/16/2024	259.20
PROJECT ARCADIA LLC - Total		1,185.84
PROJECT YES INC	9/21/2023	15,028,079.00
	9/26/2023	354,569.00
	10/20/2023	586,146.36
	10/23/2023	14,978,974.00
	10/24/2023	1,392,526.81

TEA FY2024 Payments - Vendors Beginning with "P"

Payment Date	Amount
10/25/2023	2,143,503.83
10/26/2023	15,729.00
10/31/2023	5,241,261.34
11/3/2023	1,003,472.76
11/7/2023	6,649,345.69
11/20/2023	1,469.00
11/21/2023	20,557,743.40
11/28/2023	1,035,180.84
11/30/2023	3,486.00
12/1/2023	139,137.31
12/14/2023	164,381.09
12/20/2023	15,750,528.00
1/3/2024	3,359,199.74
1/5/2024	455,282.93
1/11/2024	801,312.18
1/17/2024	672,766.26
1/23/2024	15,856,774.00
2/7/2024	709,578.33
2/21/2024	16,300,558.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PROJECT YES INC - Total		123,201,004.87
PROMESA ACADEMY INC	9/21/2023	409,361.00
	9/26/2023	27,045.00
	10/20/2023	27,433.23
	10/23/2023	406,649.00
	10/25/2023	39,790.44
	11/3/2023	389,908.07
	11/21/2023	418,582.00
	12/6/2023	37,792.83
	12/7/2023	64,838.20
	12/8/2023	13,998.75
	12/18/2023	344,841.76
	12/20/2023	395,522.00
	1/11/2024	33,348.15
	1/23/2024	387,861.00
	2/14/2024	347,211.43
	2/15/2024	151,124.05
	2/21/2024	404,700.00
PROMESA ACADEMY INC - Total		3,900,006.91

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PROSPER ISD	9/5/2023	526,662.89
	9/6/2023	17,286.48
	9/12/2023	6,300.00
	9/21/2023	26,468,888.77
	9/26/2023	8,641,675.00
	9/29/2023	15,457.99
	10/3/2023	2,449,895.24
	10/5/2023	55,191.00
	10/10/2023	157,136.76
	10/20/2023	107,402.65
	10/23/2023	21,210,930.00
	10/24/2023	54,011.63
	10/25/2023	420,044.12
	11/1/2023	15,696.38
	11/2/2023	1,125.00
	11/10/2023	345.00
	11/17/2023	77,564.93
	11/20/2023	23,512.00
	11/21/2023	12,059,446.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
	11/30/2023	467.95
	12/1/2023	89,910.41
	12/8/2023	4,172,677.38
	12/14/2023	3,200.00
	12/20/2023	602,008.00
	1/5/2024	8,345.40
	1/11/2024	82,819.28
	1/17/2024	51,693.77
	1/23/2024	349,399.00
	1/30/2024	4,008.00
	1/31/2024	1,036,446.80
	2/1/2024	89.49
	2/8/2024	27,783.88
	2/15/2024	696.00
	2/21/2024	445,188.32
	2/29/2024	257,474.00
PROSPER ISD - Total		79,440,779.52
PROVIDERS ALLIANCE FOR COMMUNITY SERVICE	1/11/2024	6,000.00
PROVIDERS ALLIANCE FOR COMMUNITY SERVICE - Total		6,000.00

TEA FY2024 Payments - Vendors Beginning with "P"	Payment Date	Amount
PUBLIC CONSULTING GROUP INC	9/7/2023	4,844,367.13
	10/26/2023	49,280.00
	12/6/2023	648,373.25
	12/7/2023	6,178,807.21
	12/14/2023	1,007,334.78
PUBLIC CONSULTING GROUP INC - Total		12,728,162.37
PUBLIC STORAGE INC	9/15/2023	290.00
	10/10/2023	317.00
	11/16/2023	317.00
	12/11/2023	317.00
	1/8/2024	317.00
	2/12/2024	317.00
PUBLIC STORAGE INC - Total		1,875.00