

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MA ELENA GUERRERO	6/13/2024	347.08
	6/28/2024	801.84
MA ELENA GUERRERO - Total		1,148.92
MABANK ISD	9/21/2023	4,138,553.00
	9/26/2023	2,012,171.00
	9/28/2023	102,126.91
	10/12/2023	2,375,109.79
	10/16/2023	72,190.33
	10/18/2023	230,089.54
	10/20/2023	119,723.67
	10/23/2023	3,380,396.00
	11/3/2023	46,421.21
	11/20/2023	2,939.00
	11/21/2023	1,925,149.00
	11/28/2023	225,948.51
	12/8/2023	327,850.00
	12/20/2023	91,458.00
	1/11/2024	513,022.49
	1/16/2024	241,343.78

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/17/2024	114,836.18
1/19/2024	341,667.77
1/23/2024	52,869.00
2/15/2024	204,331.45
2/21/2024	52,869.00
3/12/2024	74,385.00
3/21/2024	267,930.00
3/22/2024	219,159.05
3/25/2024	9,397.93
4/10/2024	116,191.94
4/12/2024	158,116.07
4/23/2024	1,581,290.00
5/17/2024	984,823.43
5/21/2024	825,380.44
5/22/2024	1,079,443.00
5/30/2024	37,809.00
6/17/2024	154,111.09
6/21/2024	2,219,998.00
7/9/2024	118,289.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/11/2024	176,691.84
	7/18/2024	338,885.98
	7/23/2024	2,950,753.84
	8/6/2024	350.00
	8/21/2024	3,256,529.00
	8/22/2024	260,129.39
MABANK ISD - Total		31,400,729.63
MACMILLAN HOLDINGS LLC	9/21/2023	8,155.00
	9/28/2023	1,225.00
MACMILLAN HOLDINGS LLC - Total		9,380.00
MADELYNN LOPEZ	9/18/2023	200.00
MADELYNN LOPEZ - Total		200.00
MADISONVILLE CISD	9/5/2023	185,281.46
	9/7/2023	809.65
	9/8/2023	77,185.58
	9/12/2023	45,592.80
	9/21/2023	2,895,724.80

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/25/2023	83,914.66
9/27/2023	130,504.44
10/5/2023	13,759.79
10/12/2023	3,995.31
10/20/2023	109,085.10
10/23/2023	2,337,877.00
10/25/2023	212,884.68
10/31/2023	137,020.83
11/10/2023	13,440.20
11/17/2023	920.00
11/20/2023	1,469.00
11/21/2023	1,320,348.00
11/28/2023	224,726.08
12/1/2023	27,172.42
12/5/2023	155,948.76
12/6/2023	16,949.49
12/7/2023	93,198.41
12/8/2023	140,470.00
12/14/2023	924.44

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/20/2023	56,363.00
1/3/2024	189,489.18
1/5/2024	90,682.83
1/11/2024	185,608.37
1/17/2024	149,872.05
1/23/2024	32,581.00
1/31/2024	179,107.71
2/2/2024	57,834.75
2/7/2024	146,533.33
2/21/2024	32,581.00
2/28/2024	135,526.73
2/29/2024	48,263.26
3/7/2024	194,000.81
3/11/2024	134,863.32
3/21/2024	165,118.00
3/25/2024	8,363.51
3/29/2024	147,442.26
4/1/2024	53,607.41
4/12/2024	153,023.49

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
4/23/2024	1,086,413.00
4/25/2024	169,135.60
4/29/2024	52,621.20
5/8/2024	208,519.06
5/22/2024	732,351.00
5/30/2024	4,208.56
5/31/2024	149,302.85
6/3/2024	159,008.94
6/4/2024	52,017.99
6/21/2024	1,476,847.00
6/26/2024	80,789.05
6/27/2024	5,500.00
7/1/2024	52,424.68
7/9/2024	16,639.00
7/11/2024	31,552.19
7/17/2024	14,884.08
7/18/2024	6,757.68
7/23/2024	1,824,546.00
7/26/2024	88,094.14

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/30/2024	57,541.52
	8/6/2024	4,495.00
	8/16/2024	81,439.68
	8/21/2024	2,161,703.00
	8/23/2024	86,638.34
	8/26/2024	40,884.86
MADISONVILLE CISD - Total		19,034,379.33
MAGALI FAROOQI	5/10/2024	951.19
MAGALI FAROOQI - Total		951.19
MAGDALENA SALAS LIRA	9/11/2023	200.00
MAGDALENA SALAS LIRA - Total		200.00
MAGGIE DONOHOE	6/13/2024	496.65
	6/28/2024	42.00
	7/2/2024	759.84
MAGGIE DONOHOE - Total		1,298.49
MAGNA LEGAL SERVICES LLC	9/14/2023	729.00
	10/2/2023	620.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/9/2023	2,129.46
	11/29/2023	667.50
	12/18/2023	300.00
	3/28/2024	3,945.00
	4/4/2024	3,832.50
	6/4/2024	3,380.00
	6/24/2024	640.00
	8/1/2024	4,308.00
MAGNA LEGAL SERVICES LLC - Total		20,551.46
MAGNOLIA ISD	9/12/2023	350.00
	9/15/2023	333,145.84
	9/18/2023	241,781.10
	9/19/2023	23,837.91
	9/20/2023	247,210.98
	9/21/2023	10,215,781.00
	9/22/2023	424,008.11
	9/26/2023	5,192,182.00
	10/5/2023	1,643.57
	10/12/2023	220,194.83

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/19/2023	333,613.82
10/20/2023	400,488.44
10/23/2023	8,334,052.00
10/25/2023	503,017.93
10/27/2023	36,178.00
11/1/2023	71,561.90
11/2/2023	15,291.84
11/3/2023	130,277.21
11/9/2023	16.00
11/10/2023	100,686.00
11/13/2023	644,505.91
11/17/2023	17,500.00
11/20/2023	10,286.00
11/21/2023	4,912,946.00
11/28/2023	450,519.69
11/30/2023	112,548.80
12/7/2023	75,334.86
12/8/2023	1,604,880.93
12/11/2023	210,120.94

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/15/2023	35,188.77
12/20/2023	329,094.00
12/21/2023	639.00
1/5/2024	757.80
1/8/2024	641,221.00
1/10/2024	616.50
1/11/2024	402,757.27
1/17/2024	364,467.74
1/23/2024	571,272.83
2/9/2024	565,097.27
2/15/2024	429,260.56
2/21/2024	190,237.00
3/6/2024	345,039.94
3/7/2024	233,611.82
3/13/2024	523,897.54
3/14/2024	129,261.08
3/19/2024	730,509.80
3/21/2024	964,095.00
3/25/2024	30,187.22

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/28/2024	36,751.78
3/29/2024	2,873,529.00
4/4/2024	1,233,267.80
4/5/2024	612,393.82
4/12/2024	406,175.11
4/23/2024	4,193,613.00
5/7/2024	789,157.69
5/10/2024	568,868.44
5/22/2024	2,892,797.00
5/30/2024	64,003.00
6/7/2024	389,701.12
6/20/2024	737,398.23
6/21/2024	6,008,074.00
7/9/2024	1,766,781.00
7/16/2024	263,620.89
7/17/2024	22,058.14
7/23/2024	7,255,872.00
8/8/2024	385,415.69
8/9/2024	10,279.39

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/12/2024	4,249.46
	8/21/2024	8,726,944.00
	8/23/2024	364,827.20
	8/27/2024	408.00
MAGNOLIA ISD - Total		80,957,359.51
MAKEMUSIC INC	1/11/2024	12,541.89
MAKEMUSIC INC - Total		12,541.89
MALAKOFF ISD	9/7/2023	5,181.77
	9/8/2023	103,971.32
	9/12/2023	369,532.70
	9/20/2023	10,210.49
	9/21/2023	76,107.00
	9/26/2023	3,098.00
	10/3/2023	169,389.31
	10/20/2023	62,989.33
	10/23/2023	57,670.00
	10/25/2023	115,569.39
	11/16/2023	1,739.52

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/21/2023	71,631.00
11/28/2023	124,308.04
12/8/2023	58,101.86
12/11/2023	29,075.03
12/20/2023	33,690.00
1/11/2024	101,231.99
1/19/2024	52,888.71
2/9/2024	40,823.15
2/12/2024	191,806.56
2/21/2024	102,241.69
3/21/2024	98,696.00
3/25/2024	4,777.19
3/26/2024	224,026.73
3/27/2024	246,018.56
4/3/2024	329,974.05
4/16/2024	312.70
4/17/2024	83,796.80
4/23/2024	31,571.00
5/22/2024	32,630.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/24/2024	123,983.40
	5/30/2024	2,878.00
	6/7/2024	90,567.69
	6/21/2024	70,632.00
	7/1/2024	259,243.85
	7/9/2024	204,436.00
	7/23/2024	32,973.00
	8/8/2024	80,251.33
	8/9/2024	9,481.23
	8/21/2024	275,031.26
	8/22/2024	367,431.93
	8/23/2024	43,171.13
MALAKOFF ISD - Total		4,393,140.71
MALONE ISD	9/7/2023	2,934.78
	9/8/2023	14,882.80
	9/21/2023	276,396.00
	9/26/2023	3,044.00
	9/27/2023	2,720.12
	10/4/2023	157,456.67

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/9/2023	15,729.40
10/18/2023	13,086.21
10/20/2023	11,319.45
10/23/2023	226,089.00
11/9/2023	45,801.00
11/21/2023	123,456.00
11/28/2023	13,866.87
12/8/2023	43,108.00
12/20/2023	2,821.00
1/11/2024	10,774.95
1/17/2024	9,041.49
1/23/2024	11,734.95
2/2/2024	29,034.12
2/21/2024	1,631.00
2/22/2024	5,426.20
2/23/2024	18,050.65
3/7/2024	24,767.19
3/19/2024	3,440.25
3/21/2024	8,264.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	3/25/2024	500.56
	4/12/2024	9,657.99
	4/23/2024	87,294.00
	5/8/2024	13,337.64
	5/22/2024	58,815.00
	5/29/2024	16,107.75
	5/30/2024	6,185.00
	6/20/2024	11,228.73
	6/21/2024	117,970.00
	7/15/2024	3,192.71
	7/16/2024	1,905.00
	7/23/2024	148,416.00
	8/1/2024	153,624.03
	8/21/2024	175,975.00
MALONE ISD - Total		1,879,085.51
MALTA ISD	9/5/2023	16,800.19
	9/21/2023	295,137.00
	9/27/2023	103,871.00
	10/23/2023	197,774.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/21/2023	201,524.00
12/8/2023	71,751.81
12/20/2023	197,454.00
1/23/2024	199,854.00
2/5/2024	7,248.51
2/6/2024	1,951.25
2/21/2024	102,531.00
3/21/2024	204,177.00
4/5/2024	13,503.66
4/23/2024	4,011.00
5/16/2024	47,955.76
5/22/2024	195,593.00
5/30/2024	4,244.00
6/21/2024	200,463.00
7/9/2024	1,457.00
7/11/2024	7,506.90
7/16/2024	978.10
7/23/2024	201,380.00
7/24/2024	100.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/8/2024	20,433.87
	8/21/2024	2,832.00
MALTA ISD - Total		2,300,532.05
MANARA ACADEMY INC	9/21/2023	458,797.38
	9/26/2023	19,205.00
	10/18/2023	39,934.82
	10/20/2023	33,427.72
	10/23/2023	460,210.00
	11/9/2023	39,556.00
	11/13/2023	77,528.11
	11/16/2023	68,847.08
	11/20/2023	194,833.94
	11/21/2023	554,307.00
	11/22/2023	103,913.62
	12/1/2023	40,806.93
	12/4/2023	1,000.00
	12/11/2023	25,832.77
	12/20/2023	476,445.00
	12/28/2023	27,923.44

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/3/2024	19,313.97
1/5/2024	105,850.42
1/11/2024	32,416.85
1/17/2024	21,344.29
1/23/2024	479,926.00
2/7/2024	36,257.39
2/21/2024	510,798.00
3/7/2024	21,347.59
3/12/2024	5,853.16
3/19/2024	13,603.49
3/20/2024	47,314.74
3/21/2024	543,262.00
3/22/2024	39,638.88
3/25/2024	1,406.46
4/2/2024	248,469.21
4/5/2024	17,907.76
4/12/2024	25,866.39
4/23/2024	519,602.00
5/22/2024	543,686.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/29/2024	15,729.32
	6/5/2024	75,586.35
	6/14/2024	89,945.50
	6/21/2024	549,542.00
	7/17/2024	8,337.81
	7/23/2024	536,171.00
	8/2/2024	82,757.31
	8/7/2024	94,397.27
	8/9/2024	73,845.61
	8/20/2024	7,691.45
	8/21/2024	536,580.00
MANARA ACADEMY INC - Total		7,927,017.03
MANDY M YOUNG	5/21/2024	239.55
	6/4/2024	625.59
	8/20/2024	968.10
MANDY M YOUNG - Total		1,833.24
MANIFEST ACADEMY LLC	5/15/2024	2,123.00
	6/7/2024	3,825.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MANIFEST ACADEMY LLC - Total		5,948.00
MANOR ISD	9/21/2023	283,693.00
	9/29/2023	622,766.29
	10/3/2023	103,422.99
	10/5/2023	959,580.28
	10/12/2023	36,400.00
	10/18/2023	816,390.10
	10/20/2023	554,712.05
	10/23/2023	211,041.00
	10/26/2023	20,294.07
	10/27/2023	811,287.73
	11/1/2023	10,753.22
	11/2/2023	2,902.45
	11/10/2023	64,790.00
	11/13/2023	152,415.00
	11/20/2023	10,286.00
	11/21/2023	455,974.00
	11/28/2023	828,483.91
	11/30/2023	127,977.76

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/6/2023	272,878.75
12/7/2023	38,667.53
12/8/2023	2,640,361.31
12/11/2023	925,801.02
12/20/2023	214,455.00
12/21/2023	622.35
1/5/2024	614.70
1/10/2024	378.00
1/11/2024	666,039.47
1/17/2024	652,412.39
2/2/2024	634,262.87
2/7/2024	1,285,124.34
2/9/2024	941,883.31
2/20/2024	3,600.00
3/7/2024	793,708.49
3/21/2024	628,256.00
3/25/2024	31,916.97
3/27/2024	1,171,895.81
3/28/2024	841,649.25

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
4/3/2024	614,194.89
4/4/2024	34,714.65
4/23/2024	200,967.00
5/3/2024	824,700.55
5/14/2024	1,493,018.60
5/15/2024	198,166.79
5/20/2024	660,600.59
5/22/2024	207,711.00
6/5/2024	832,812.89
6/7/2024	60,857.29
6/13/2024	28,517.00
6/14/2024	1,094,924.17
6/21/2024	432,644.00
6/24/2024	186,407.78
7/3/2024	74,369.13
7/9/2024	862,510.00
7/23/2024	2,576,684.35
7/25/2024	156,284.32
8/2/2024	61,439.24

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/9/2024	349.62
	8/21/2024	618,462.00
	8/23/2024	429,544.26
	8/27/2024	204.00
MANOR ISD - Total		29,467,781.53
MANSFIELD ISD	9/8/2023	2,164,660.22
	9/12/2023	1,309,300.00
	9/19/2023	97,056.38
	9/20/2023	10,691,532.32
	9/21/2023	35,604,197.41
	9/28/2023	1,048.75
	10/5/2023	99.99
	10/19/2023	1,877.86
	10/20/2023	822,279.69
	10/23/2023	27,991,536.00
	11/1/2023	71,577.07
	11/3/2023	1,409,672.77
	11/9/2023	48.00
	11/10/2023	789.86

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/14/2023	1,266.87
11/20/2023	23,512.00
11/21/2023	16,080,977.00
11/28/2023	1,543,877.90
11/30/2023	78,141.55
12/7/2023	214.60
12/8/2023	7,301,577.00
12/20/2023	844,166.00
1/3/2024	2,209,123.88
1/5/2024	5,767.56
1/8/2024	71,685.89
1/11/2024	1,057,751.94
1/12/2024	2,458.80
1/16/2024	1,874.25
1/17/2024	942,689.07
1/23/2024	487,981.00
2/1/2024	3,191.07
2/7/2024	1,155,469.17
2/8/2024	2,590.45

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/14/2024	3,260,258.89
2/20/2024	63,883.00
2/21/2024	487,981.00
3/7/2024	1,404,677.91
3/14/2024	71,084.50
3/21/2024	2,473,016.00
3/25/2024	89,738.43
4/1/2024	2,471,169.90
4/5/2024	4,636,231.14
4/12/2024	1,082,862.91
4/23/2024	13,937,871.00
4/30/2024	544,932.86
5/8/2024	1,525,632.91
5/14/2024	4,022,128.90
5/15/2024	51,167.01
5/22/2024	9,527,689.00
5/30/2024	2,443,162.00
6/5/2024	1,221,123.04
6/13/2024	304,613.59

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/21/2024	19,646,905.00
	6/27/2024	8,661.39
	7/9/2024	669,531.00
	7/11/2024	9,588.50
	7/15/2024	1,050.00
	7/18/2024	23,306.58
	7/23/2024	24,195,225.00
	7/25/2024	15,535.00
	7/26/2024	52,286.19
	8/6/2024	213,795.23
	8/21/2024	28,791,311.00
	8/23/2024	4,389.67
	8/27/2024	204.00
MANSFIELD ISD - Total		235,231,004.90
MANUEL F JARAMILLO	5/2/2024	276.97
	5/7/2024	376.17
MANUEL F JARAMILLO - Total		653.14
MANUEL JIMENEZ	2/8/2024	293.13

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	3/1/2024	803.97
	8/13/2024	1,512.84
MANUEL JIMENEZ - Total		2,609.94
MARATHON ISD	9/19/2023	436.56
	9/20/2023	8,150.46
	9/21/2023	332,443.00
	9/22/2023	775.00
	9/26/2023	12,870.00
	10/18/2023	1,189.84
	10/20/2023	822.60
	10/23/2023	258,365.00
	11/21/2023	2,623.00
	11/28/2023	1,410.20
	12/20/2023	1,233.00
	1/11/2024	1,110.64
	1/17/2024	1,014.76
	1/30/2024	162.00
	2/9/2024	1,054.18
	2/21/2024	1,998.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	3/21/2024	3,613.00
	4/12/2024	2,335.40
	4/23/2024	1,156.00
	5/8/2024	1,372.88
	5/22/2024	1,195.00
	5/24/2024	685.00
	6/7/2024	1,156.66
	6/21/2024	2,674.00
	7/9/2024	1,905.00
	7/23/2024	1,248.00
	8/5/2024	5,719.32
	8/13/2024	42,462.60
	8/21/2024	58,023.00
MARATHON ISD - Total		749,204.10
MARBLE FALLS ISD	9/19/2023	41,468.74
	9/20/2023	67,543.91
	9/21/2023	377,643.52
	9/26/2023	8,514.00
	10/2/2023	449,890.20

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/3/2023	5,719.56
10/5/2023	99.85
10/18/2023	270,871.38
10/20/2023	153,417.54
10/23/2023	92,964.00
10/24/2023	5,348.78
10/25/2023	6,167.77
10/26/2023	16,591.59
11/6/2023	2,272.77
11/9/2023	56,393.46
11/20/2023	885,633.04
11/21/2023	200,857.00
11/28/2023	355,228.11
11/29/2023	4,200.43
11/30/2023	187,544.39
12/5/2023	70,507.97
12/7/2023	904.82
12/8/2023	446,453.00
12/11/2023	72,433.14

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/13/2023	8,686.75
12/20/2023	94,468.00
12/21/2023	366.21
1/11/2024	243,133.34
1/18/2024	185,828.76
1/19/2024	125,550.69
1/24/2024	156,491.98
1/26/2024	573,712.03
1/31/2024	12.87
2/1/2024	212,219.21
2/2/2024	7,163.89
2/6/2024	101,630.94
2/9/2024	222,866.57
2/22/2024	284,503.86
3/11/2024	269,016.30
3/13/2024	270,555.34
3/21/2024	276,748.00
3/25/2024	12,688.18
4/12/2024	396,753.20

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
4/17/2024	211,771.98
4/23/2024	88,526.00
5/15/2024	290,636.65
5/22/2024	91,497.00
5/24/2024	295,121.98
6/7/2024	229,377.18
6/13/2024	420,741.55
6/21/2024	195,404.00
6/27/2024	277,396.47
7/9/2024	70,789.00
7/11/2024	986.45
7/15/2024	350.00
7/23/2024	91,220.00
7/26/2024	75,096.66
7/31/2024	306,490.12
8/6/2024	700.00
8/9/2024	63,058.35
8/21/2024	3,170,574.00
8/27/2024	204.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARBLE FALLS ISD - Total		13,101,006.48
MARCETTE KILGORE	11/8/2023	643.73
	12/19/2023	1,027.91
	2/7/2024	462.22
	2/27/2024	194.91
	3/6/2024	246.93
	3/7/2024	495.47
	3/19/2024	859.14
	3/29/2024	483.42
	4/3/2024	33.15
	4/23/2024	24.05
	6/4/2024	618.48
	6/6/2024	1,160.81
	7/19/2024	1,103.08
	7/31/2024	559.87
	8/1/2024	500.21
	8/29/2024	781.91
MARCETTE KILGORE - Total		9,195.29

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARCIA LYNN MONTAGUE	8/23/2024	111.82
MARCIA LYNN MONTAGUE - Total		111.82
MARCO RODRIGUEZ	7/25/2024	1,336.49
MARCO RODRIGUEZ - Total		1,336.49
MARFA ISD	9/6/2023	475,767.00
	9/21/2023	6,924.00
	9/26/2023	138,622.74
	9/27/2023	13,960.00
	10/18/2023	12,988.20
	10/20/2023	9,319.81
	10/23/2023	5,151.00
	11/21/2023	11,129.00
	12/1/2023	16,103.63
	12/8/2023	25,575.00
	12/20/2023	5,234.00
	1/8/2024	508,158.71
	1/16/2024	12,561.26
	1/17/2024	10,383.54

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/9/2024	12,672.90
	3/21/2024	15,334.00
	3/25/2024	632.16
	4/12/2024	23,965.43
	4/23/2024	4,905.00
	5/9/2024	17,824.00
	5/17/2024	14,879.31
	5/22/2024	5,070.00
	5/30/2024	5,935.00
	6/7/2024	11,277.93
	6/21/2024	10,967.00
	7/9/2024	14.00
	7/17/2024	4,375.59
	7/23/2024	5,120.00
	8/21/2024	18,900.00
MARFA ISD - Total		1,403,750.21
MARGARET H CHRISTEN	11/30/2023	1,500.00
	5/3/2024	1,500.00
MARGARET H CHRISTEN - Total		3,000.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARGARET JEAN OLSON DBA MAGGIE OLSON LLC	11/20/2023	995.00
MARGARET JEAN OLSON DBA MAGGIE OLSON LLC - Total		995.00
MARGUERITA ANNETTE GUERRA	10/26/2023	200.00
MARGUERITA ANNETTE GUERRA - Total		200.00
MARIA A ASTORGA	9/20/2023	167.69
	9/25/2023	308.40
	10/24/2023	155.97
MARIA A ASTORGA - Total		632.06
MARIA E RUIZ	3/29/2024	537.00
	8/13/2024	451.58
MARIA E RUIZ - Total		988.58
MARIA G MONREAL	11/1/2023	698.50
	11/29/2023	80.42
	12/5/2023	477.36
	5/7/2024	871.94
	8/20/2024	1,854.01

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARIA G MONREAL - Total		3,982.23
MARIA M ZAVALAETA	3/7/2024	367.68
	3/11/2024	897.88
	3/13/2024	116.61
	8/2/2024	214.23
MARIA M ZAVALAETA - Total		1,596.40
MARIA REYNA MENDOZA	3/21/2024	485.83
	4/16/2024	430.56
MARIA REYNA MENDOZA - Total		916.39
MARIA TERESA CASTANUELA	11/17/2023	185.97
	11/20/2023	103.46
	3/27/2024	620.93
	4/16/2024	430.56
	6/4/2024	427.75
	7/12/2024	372.70
	7/16/2024	796.63
MARIA TERESA CASTANUELA - Total		2,938.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARIAN L SCHUTTE	10/20/2023	710.41
	10/25/2023	66.89
	11/6/2023	2,025.27
	11/28/2023	966.81
	1/12/2024	61.57
	2/15/2024	101.84
	3/6/2024	117.92
	4/30/2024	562.47
	5/1/2024	759.41
	5/7/2024	730.24
	5/13/2024	61.73
	5/24/2024	379.85
	5/30/2024	61.73
	6/4/2024	61.73
	6/25/2024	463.95
MARIAN L SCHUTTE - Total		7,131.82
MARIAN MARTIN	6/13/2024	455.64
	6/28/2024	801.84
MARIAN MARTIN - Total		1,257.48

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARIANNA OLIVARES	3/27/2024	225.71
	5/2/2024	446.07
MARIANNA OLIVARES - Total		671.78
MARIBEL LEOS	1/31/2024	395.00
	7/1/2024	155.00
MARIBEL LEOS - Total		550.00
MARICOPA COUNTY SUPERIOR COURT CLERK OF	1/8/2024	2.00
MARICOPA COUNTY SUPERIOR COURT CLERK OF - Total		2.00
MARIO O RAMIREZ	7/29/2024	1,147.55
MARIO O RAMIREZ - Total		1,147.55
MARION ISD	9/5/2023	1,059.40
	9/7/2023	14,099.16
	9/12/2023	2,800.00
	9/21/2023	2,504,928.00
	9/26/2023	527,663.00
	10/5/2023	2,677.80

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/12/2023	29,539.65
10/18/2023	56,588.14
10/19/2023	2,703.00
10/20/2023	32,531.96
10/23/2023	1,939,989.00
11/8/2023	56,545.87
11/21/2023	77,283.00
12/8/2023	182,463.00
12/20/2023	36,348.00
1/5/2024	22,209.44
1/11/2024	46,688.45
1/30/2024	1,051.00
2/2/2024	42,425.36
2/21/2024	38,045.54
3/7/2024	53,688.53
3/21/2024	106,483.00
3/25/2024	3,473.83
4/3/2024	42,982.15
4/5/2024	99,143.73

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	4/12/2024	305,582.04
	4/23/2024	34,062.00
	5/3/2024	55,958.29
	5/22/2024	35,205.00
	5/31/2024	49,005.38
	6/21/2024	75,430.00
	7/9/2024	323,642.00
	7/17/2024	125,856.97
	7/23/2024	35,213.00
	8/9/2024	159,713.95
	8/13/2024	6,859.54
	8/21/2024	1,929,608.00
	8/23/2024	7,999.18
	8/27/2024	204.00
MARION ISD - Total		9,067,749.36
MARISA B PEREZ	9/6/2023	1,534.84
	9/25/2023	1,520.15
	12/1/2023	1,084.36
	12/12/2023	1,676.55

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/21/2024	1,798.35
	5/15/2024	1,305.72
	5/31/2024	540.82
	7/30/2024	1,165.32
MARISA B PEREZ - Total		10,626.11
MARISELA MADDOX	10/25/2023	1,980.00
	12/21/2023	1,260.00
	4/8/2024	1,399.80
	5/30/2024	2,118.60
	6/27/2024	4,682.60
MARISELA MADDOX - Total		11,441.00
MARISSA HERNANDEZ	6/13/2024	1,047.63
	6/28/2024	801.84
MARISSA HERNANDEZ - Total		1,849.47
MARIVEL AGUILAR LUIS	10/10/2023	280.00
	10/16/2023	40.00
MARIVEL AGUILAR LUIS - Total		320.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARK BROUGHTON	6/13/2024	450.15
	6/28/2024	42.00
	7/3/2024	759.84
MARK BROUGHTON - Total		1,251.99
MARK KLINE	6/13/2024	496.77
	6/28/2024	601.38
MARK KLINE - Total		1,098.15
MARK OLOFSON	10/17/2023	137.55
	3/7/2024	598.51
	3/21/2024	1,021.87
	3/25/2024	29.24
	3/28/2024	38.87
	5/6/2024	85.14
	6/4/2024	597.11
MARK OLOFSON - Total		2,508.29
MARLENE JONES	6/13/2024	749.51
	6/28/2024	42.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/3/2024	759.84
MARLENE JONES - Total		1,551.35
MARLIN ISD	9/6/2023	6,361.12
	9/7/2023	109,815.15
	9/15/2023	255,015.48
	9/18/2023	3,263.24
	9/21/2023	1,722,527.00
	9/26/2023	16,644.00
	10/5/2023	81,421.66
	10/18/2023	68,237.10
	10/20/2023	97,777.95
	10/23/2023	1,408,666.00
	11/21/2023	1,093,612.01
	11/28/2023	76,995.96
	12/6/2023	73,421.32
	12/7/2023	79,344.06
	12/14/2023	323,233.07
	12/20/2023	20,982.00
	1/11/2024	61,783.83

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/17/2024	35,210.79
1/23/2024	12,129.00
1/25/2024	11,784.71
1/26/2024	146,858.60
2/1/2024	131,834.72
2/2/2024	155,129.02
2/7/2024	65,111.07
2/15/2024	43,704.78
2/21/2024	12,129.00
3/7/2024	73,541.37
3/11/2024	401,757.52
3/21/2024	61,467.00
3/25/2024	3,101.46
4/10/2024	171,362.50
4/12/2024	52,300.02
4/23/2024	613,731.00
5/8/2024	72,555.48
5/21/2024	193,464.84
5/22/2024	411,230.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/23/2024	80,965.60
	5/30/2024	113,603.75
	6/7/2024	77,668.17
	6/17/2024	16,425.87
	6/20/2024	141,940.27
	6/21/2024	831,122.00
	7/9/2024	184,458.00
	7/17/2024	11,024.68
	7/23/2024	1,180,835.13
	7/25/2024	46,976.40
	8/21/2024	1,229,015.00
	8/27/2024	1,860.22
MARLIN ISD - Total		12,083,398.92
MARRIOTT HOTEL SERVICES INC	8/22/2024	91,078.78
MARRIOTT HOTEL SERVICES INC - Total		91,078.78
MARSHALL ISD	9/15/2023	31,815.58
	9/18/2023	50,015.90
	9/19/2023	434,375.55

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/20/2023	164,714.25
9/21/2023	4,813,262.62
9/22/2023	786,563.98
9/26/2023	127,663.00
10/5/2023	1,996.00
10/12/2023	168,244.63
10/18/2023	415,833.66
10/19/2023	3,234.00
10/20/2023	254,952.78
10/23/2023	3,519,362.00
10/27/2023	1,466.53
11/8/2023	169,799.98
11/9/2023	265,935.00
11/10/2023	40,210.00
11/17/2023	69,580.22
11/20/2023	2,939.00
11/21/2023	2,085,027.79
11/28/2023	327,945.63
11/30/2023	2,324.22

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/8/2023	624,980.00
12/13/2023	572,882.68
12/15/2023	61,500.00
12/20/2023	114,445.00
12/21/2023	978,795.52
1/11/2024	342,974.52
1/17/2024	270,234.03
1/22/2024	274,641.19
1/23/2024	156,585.87
1/30/2024	32,922.42
2/13/2024	276,221.57
2/20/2024	2,335.21
2/21/2024	66,156.00
2/26/2024	99,885.19
3/7/2024	256,201.65
3/20/2024	318,500.63
3/21/2024	443,960.06
3/25/2024	15,504.95
3/27/2024	389,780.46

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/28/2024	2,499.00
4/12/2024	290,153.76
4/16/2024	325,734.17
4/18/2024	31,994.54
4/23/2024	1,549,022.00
5/9/2024	526,200.72
5/10/2024	44,726.55
5/17/2024	366,488.70
5/22/2024	1,066,056.00
5/30/2024	17,083.00
6/6/2024	422,514.98
6/7/2024	209,225.47
6/10/2024	2,335.21
6/17/2024	303,110.25
6/20/2024	105,011.54
6/21/2024	2,185,786.00
7/9/2024	275,718.00
7/11/2024	14,029.50
7/18/2024	498,108.90

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/23/2024	2,694,282.77
	7/26/2024	14,181.18
	8/6/2024	13,200.00
	8/16/2024	450,699.62
	8/21/2024	3,172,443.00
	8/22/2024	46,429.76
	8/23/2024	700.00
	8/27/2024	204.00
MARSHALL ISD - Total		33,663,707.89
MARSHALL L MORRIS	10/18/2023	200.00
MARSHALL L MORRIS - Total		200.00
MART ISD	9/8/2023	3,419.06
	9/15/2023	72,479.80
	9/21/2023	1,047,924.00
	9/22/2023	19,826.25
	9/26/2023	583,548.47
	9/27/2023	1,732.64
	10/2/2023	204,929.14

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/4/2023	149,650.37
10/18/2023	51,284.62
10/20/2023	31,404.44
10/23/2023	856,891.00
10/27/2023	2,619.84
11/8/2023	58,667.11
11/21/2023	472,717.00
12/7/2023	22,594.85
12/12/2023	86,668.53
12/13/2023	134,938.60
12/14/2023	9,176.23
12/20/2023	13,681.00
1/5/2024	750.00
1/11/2024	46,490.60
1/16/2024	51,201.97
1/17/2024	23,065.48
1/23/2024	7,908.00
2/2/2024	49,291.74
2/20/2024	20,753.05

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/21/2024	8,424.11
3/7/2024	51,275.06
3/21/2024	40,079.00
3/25/2024	1,787.27
3/28/2024	56,182.12
4/3/2024	35,386.36
4/5/2024	15.00
4/18/2024	40,192.05
4/23/2024	365,752.00
5/3/2024	49,543.79
5/20/2024	55,128.17
5/22/2024	247,077.00
5/29/2024	38,049.14
5/30/2024	2,752.00
6/21/2024	501,464.00
7/3/2024	2,828.28
7/9/2024	41,515.00
7/12/2024	74,571.75
7/17/2024	10,477.65

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/23/2024	630,234.00
	8/20/2024	55,476.21
	8/21/2024	740,676.00
	8/22/2024	5,211.75
	8/23/2024	350.00
	8/26/2024	14,720.33
MART ISD - Total		7,092,781.83
MARTA M LOPEZ	3/12/2024	946.51
	4/23/2024	665.26
MARTA M LOPEZ - Total		1,611.77
MARTHA IDALIA SOLIZ	9/18/2023	200.00
MARTHA IDALIA SOLIZ - Total		200.00
MARTHA THURLOW	3/20/2024	4,114.84
MARTHA THURLOW - Total		4,114.84
MARTI VAN WINKLE	6/13/2024	356.73
	6/28/2024	601.38
MARTI VAN WINKLE - Total		958.11

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARTINEZ STREET WOMEN'S SHELTER	12/29/2023	136,181.40
	5/31/2024	50,560.21
	6/27/2024	42,156.27
	7/3/2024	7,696.00
MARTINEZ STREET WOMEN'S SHELTER - Total		236,593.88
MARTINS MILL ISD	9/5/2023	76,775.20
	9/6/2023	205,833.04
	9/8/2023	9,334.10
	9/21/2023	909,207.00
	9/26/2023	352,067.00
	10/2/2023	6,447.81
	10/3/2023	25,959.62
	10/5/2023	6,841.29
	10/12/2023	4,988.00
	10/18/2023	19,056.64
	10/20/2023	9,597.24
	10/23/2023	734,555.00
	11/8/2023	17,294.94

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/20/2023	1,469.00
11/21/2023	404,822.00
12/8/2023	24,076.00
12/15/2023	90,925.50
12/20/2023	11,475.00
1/5/2024	2,500.00
1/11/2024	16,576.65
1/17/2024	12,865.55
1/23/2024	6,633.00
2/2/2024	13,382.02
2/21/2024	6,633.00
3/7/2024	17,721.74
3/21/2024	87,433.64
3/25/2024	957.65
4/3/2024	12,147.98
4/23/2024	395,992.00
4/24/2024	76,167.81
5/3/2024	19,805.52
5/22/2024	266,344.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/29/2024	14,795.98
	5/30/2024	8,725.00
	6/13/2024	6,065.00
	6/20/2024	4,524.15
	6/21/2024	532,485.00
	6/26/2024	65,553.78
	6/27/2024	451.52
	7/1/2024	36,304.37
	7/9/2024	11,643.00
	7/11/2024	1,951.00
	7/18/2024	37,246.11
	7/23/2024	670,382.00
	8/21/2024	786,269.00
	8/23/2024	1,050.00
MARTINS MILL ISD - Total		6,023,330.85
MARTINSVILLE ISD	9/6/2023	53,416.87
	9/8/2023	10,868.73
	9/12/2023	44,687.89
	9/15/2023	6,555.75

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/19/2023	15,461.84
9/21/2023	559,329.63
10/18/2023	26,857.48
10/19/2023	358.02
10/20/2023	15,380.03
10/23/2023	455,185.00
10/30/2023	12,326.74
11/8/2023	22,101.41
11/21/2023	251,243.00
11/30/2023	20,685.18
12/15/2023	25,705.13
12/20/2023	7,350.00
1/5/2024	3,372.59
1/11/2024	22,220.20
1/12/2024	22,576.38
1/17/2024	14,498.86
1/23/2024	125,582.05
2/2/2024	25,018.36
2/6/2024	3,241.45

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/21/2024	4,249.00
2/28/2024	11,556.12
2/29/2024	885.98
3/7/2024	21,617.08
3/21/2024	21,532.00
3/25/2024	1,045.90
3/26/2024	12,549.54
4/3/2024	20,173.32
4/18/2024	14,750.45
4/23/2024	185,768.00
4/26/2024	22,423.60
5/3/2024	28,085.57
5/16/2024	20,219.99
5/22/2024	125,631.00
5/24/2024	17,110.52
5/30/2024	10,610.00
6/18/2024	2,081.24
6/20/2024	2,526.51
6/21/2024	252,639.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/18/2024	210.00
	7/19/2024	3,563.00
	7/23/2024	315,292.00
	8/15/2024	2,807.88
	8/20/2024	6,360.75
	8/21/2024	374,303.00
	8/26/2024	289.54
MARTINSVILLE ISD - Total		3,222,303.58
MARY C AWALT	9/5/2023	965.18
	10/9/2023	460.76
	11/15/2023	1,094.92
	3/1/2024	261.02
MARY C AWALT - Total		2,781.88
MARY C CIURA DBA EMPLOYMENT ADVANTAGE	7/11/2024	155.00
MARY C CIURA DBA EMPLOYMENT ADVANTAGE - Total		155.00
MARY C HANLON-HILLIS	4/25/2024	355.00
MARY C HANLON-HILLIS - Total		355.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARY C ROCHFORD	3/12/2024	116.61
	3/20/2024	285.48
	4/3/2024	11.31
	5/15/2024	330.80
MARY C ROCHFORD - Total		744.20
MARY DEAN	6/13/2024	350.15
	6/28/2024	42.00
	7/2/2024	759.84
MARY DEAN - Total		1,151.99
MARY FREISNER	9/18/2023	200.00
MARY FREISNER - Total		200.00
MARY K LITTLE	9/26/2023	523.81
	4/3/2024	974.66
	5/2/2024	345.36
	6/14/2024	344.02
	7/1/2024	633.41
	8/1/2024	647.44

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARY K LITTLE - Total		3,468.70
MARY KARLA GANT	10/18/2023	200.00
MARY KARLA GANT - Total		200.00
MARY M DURHEIM	9/12/2023	270.84
	12/11/2023	129.23
	12/12/2023	285.48
	3/1/2024	108.23
	3/20/2024	285.48
	5/31/2024	146.13
	6/11/2024	286.86
MARY M DURHEIM - Total		1,512.25
MARY MECHAM	10/12/2023	1,000.00
	12/13/2023	2,250.00
	1/23/2024	1,250.00
	3/12/2024	1,000.00
	3/19/2024	875.00
	4/25/2024	950.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/15/2024	750.00
	6/28/2024	975.00
	7/26/2024	925.00
MARY MECHAM - Total		9,975.00
MARY R HAUSLE	9/14/2023	4.79
	9/27/2023	100.22
	10/6/2023	316.85
	10/27/2023	249.17
	11/1/2023	606.00
	11/8/2023	404.24
	11/21/2023	238.05
	11/28/2023	73.84
	12/11/2023	596.42
	12/14/2023	54.61
	12/15/2023	73.84
	1/5/2024	437.44
	2/6/2024	46.90
	2/27/2024	615.49
	3/7/2024	794.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	4/11/2024	334.74
	4/19/2024	205.89
	5/3/2024	984.59
	5/22/2024	555.76
	7/2/2024	1,345.21
MARY R HAUSLE - Total		8,038.05
MASON ISD	9/7/2023	57.20
	9/8/2023	49,497.12
	9/21/2023	912,010.00
	10/12/2023	59,000.51
	10/20/2023	160,347.96
	10/23/2023	745,321.00
	10/25/2023	22,492.08
	11/8/2023	25,355.74
	11/9/2023	31,180.26
	11/13/2023	33,857.55
	11/21/2023	418,214.00
	12/1/2023	19,905.28
	12/5/2023	164.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/6/2023	41,670.30
12/7/2023	15,626.81
12/8/2023	38,067.27
12/20/2023	16,280.00
1/9/2024	24,199.23
1/10/2024	25,695.27
1/11/2024	18,831.35
1/19/2024	14,399.40
1/23/2024	9,411.00
2/6/2024	83,579.09
2/7/2024	21,586.70
2/8/2024	7,639.25
2/21/2024	27,286.85
2/29/2024	3,285.71
3/5/2024	55,350.77
3/6/2024	24,092.27
3/21/2024	47,694.00
3/22/2024	21,941.22
3/25/2024	1,322.99

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/28/2024	2,400.00
4/4/2024	31,275.08
4/5/2024	24,090.00
4/11/2024	28,000.20
4/23/2024	226,889.00
4/26/2024	16,213.45
5/2/2024	74,517.83
5/6/2024	24,455.55
5/17/2024	21,841.52
5/22/2024	155,980.00
5/30/2024	26,303.06
6/5/2024	30,104.16
6/6/2024	27,832.01
6/20/2024	5,317.43
6/21/2024	319,941.00
6/28/2024	17,288.78
7/16/2024	114,443.65
7/18/2024	50,749.16
7/23/2024	388,170.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/26/2024	8,917.00
	8/2/2024	2,428.47
	8/6/2024	6,242.00
	8/8/2024	7,134.31
	8/21/2024	469,829.00
	8/27/2024	204.00
MASON ISD - Total		5,055,928.84
MASTERCPE LLC	4/25/2024	39.95
MASTERCPE LLC - Total		39.95
MATAGORDA ISD	9/5/2023	46,760.09
	9/6/2023	8,859.35
	9/21/2023	7,137.00
	9/26/2023	178.00
	10/5/2023	1,650.00
	10/18/2023	10,947.15
	10/20/2023	10,869.66
	10/23/2023	5,464.00
	11/20/2023	2,773.98

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/21/2023	4,009.00
11/28/2023	11,941.41
12/8/2023	19,893.97
12/11/2023	2,289.74
12/20/2023	1,885.00
1/11/2024	9,408.33
1/17/2024	5,618.19
2/1/2024	23,652.84
2/2/2024	1,417.16
2/7/2024	8,983.74
2/8/2024	623.99
2/29/2024	119.25
3/1/2024	15,051.80
3/4/2024	108,179.43
3/7/2024	8,792.34
3/21/2024	5,523.00
3/25/2024	314.19
4/3/2024	7,228.26
4/23/2024	1,767.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/3/2024	10,766.43
	5/22/2024	1,826.00
	5/30/2024	12.00
	6/17/2024	9,184.95
	6/21/2024	4,074.00
	7/9/2024	1,096.00
	7/23/2024	1,902.00
	8/16/2024	211,324.63
	8/21/2024	7,200.00
	8/23/2024	700.00
MATAGORDA ISD - Total		579,423.88
MATHIS ISD	9/14/2023	1,353.53
	9/15/2023	12,133.25
	9/18/2023	1,023,458.71
	9/19/2023	327,587.19
	9/21/2023	2,315,101.00
	9/26/2023	112,746.00
	10/12/2023	16,161.17
	10/20/2023	184,469.79

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/23/2023	1,892,667.00
10/24/2023	22,041.11
10/25/2023	212,660.70
11/7/2023	28,764.38
11/8/2023	421,658.16
11/9/2023	11.00
11/10/2023	34,181.75
11/21/2023	1,050,616.00
11/28/2023	136,341.03
12/12/2023	122,154.17
12/13/2023	189,199.10
12/14/2023	2,528.58
12/20/2023	34,257.00
1/10/2024	566,594.08
1/11/2024	690,457.18
1/17/2024	74,471.88
1/23/2024	19,803.00
1/26/2024	22,031.57
2/7/2024	204,631.05

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/9/2024	123,191.49
2/21/2024	19,803.00
3/6/2024	176,714.53
3/7/2024	72,361.80
3/21/2024	100,357.00
3/25/2024	5,437.94
3/27/2024	161,349.45
4/9/2024	258,446.17
4/10/2024	232,214.65
4/12/2024	111,931.83
4/23/2024	805,090.00
4/24/2024	39,627.45
5/7/2024	212,063.83
5/8/2024	228,816.77
5/17/2024	180,845.37
5/22/2024	545,303.00
5/30/2024	28,667.00
6/12/2024	358,587.78
6/13/2024	200,000.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/18/2024	406,994.72
	6/21/2024	1,104,460.00
	7/3/2024	140,307.39
	7/23/2024	1,381,353.00
	7/24/2024	6,585.28
	7/26/2024	138,116.66
	7/30/2024	485,291.47
	8/15/2024	8,537.84
	8/16/2024	1,994.92
	8/21/2024	1,622,943.00
MATHIS ISD - Total		18,875,472.72
MATTHEW A LASHLEE	9/25/2023	347.15
	10/3/2023	1,091.64
	10/20/2023	100.48
	11/8/2023	73.84
	11/21/2023	77.74
	12/6/2023	8.35
	12/7/2023	232.43
	12/13/2023	1,651.57

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/21/2023	213.28
	1/10/2024	865.57
	5/14/2024	265.32
	5/22/2024	500.67
	6/25/2024	410.74
	7/11/2024	362.74
	7/17/2024	350.10
	8/1/2024	377.19
	8/19/2024	770.64
MATTHEW A LASHLEE - Total		7,699.45
MATTHEW CORBIN LEOS	4/8/2024	500.00
MATTHEW CORBIN LEOS - Total		500.00
MATTHEW J MEREDITH	11/28/2023	479.43
	12/11/2023	268.62
	2/22/2024	729.99
	2/27/2024	341.98
	4/16/2024	343.08
	6/4/2024	164.98

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/25/2024	187.89
	7/30/2024	1,302.39
	8/23/2024	187.26
MATTHEW J MEREDITH - Total		4,005.62
MATTHEW J SIMCOCK	9/5/2023	114.00
	9/6/2023	91.94
	11/1/2023	82.09
	11/21/2023	114.00
	3/15/2024	212.92
	3/19/2024	114.00
	4/30/2024	49.32
	7/31/2024	665.52
MATTHEW J SIMCOCK - Total		1,443.79
MATTHEW S HOLZGRAFE	1/17/2024	62.51
	1/19/2024	73.84
	3/15/2024	61.63
	3/18/2024	77.74
	3/22/2024	169.99

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	3/27/2024	77.74
	4/5/2024	135.65
	6/18/2024	692.21
	6/28/2024	714.32
MATTHEW S HOLZGRAFE - Total		2,065.63
MAUD ISD	9/15/2023	43,514.00
	9/19/2023	200,000.00
	9/21/2023	913,136.00
	9/26/2023	128,269.00
	10/18/2023	21,308.40
	10/20/2023	17,615.21
	10/23/2023	570,725.00
	11/8/2023	20,758.19
	11/21/2023	580,298.00
	12/8/2023	26,834.00
	12/20/2023	569,782.00
	1/11/2024	19,217.39
	1/17/2024	14,214.09
	1/23/2024	576,089.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/7/2024	15,647.21
2/21/2024	301,059.00
3/7/2024	18,442.24
3/21/2024	603,941.00
3/25/2024	1,008.40
4/12/2024	21,178.43
4/23/2024	10,554.00
4/24/2024	81,300.00
5/3/2024	19,166.31
5/22/2024	581,285.00
5/24/2024	11,891.05
5/30/2024	6,230.00
6/21/2024	602,092.00
7/9/2024	64,254.00
7/15/2024	350.00
7/23/2024	620,208.00
7/30/2024	43,150.00
8/16/2024	35,223.00
8/21/2024	3,233.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MAUD ISD - Total		6,741,972.92
MAVERICK LEVERTT CRAWFORD III	9/12/2023	270.84
	11/20/2023	248.00
	12/12/2023	285.48
	2/29/2024	240.00
	3/1/2024	62.81
	3/20/2024	285.48
	8/22/2024	240.00
MAVERICK LEVERTT CRAWFORD III - Total		1,632.61
MAVLUDA ORIPOVA	9/14/2023	15.28
	9/21/2023	79.92
	10/26/2023	13.40
	1/12/2024	269.47
	1/16/2024	110.76
	2/1/2024	17.70
	2/29/2024	313.51
MAVLUDA ORIPOVA - Total		820.04

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MAXIMUS US SERVICES INC	9/8/2023	3,000.00
	7/31/2024	20,000.00
MAXIMUS US SERVICES INC - Total		23,000.00
MAY ISD	9/5/2023	50,652.14
	9/8/2023	6,758.77
	9/12/2023	4,732.64
	9/21/2023	603,692.00
	9/26/2023	44,748.00
	10/18/2023	13,764.77
	10/20/2023	13,625.65
	10/23/2023	469,001.00
	11/21/2023	12,994.00
	11/28/2023	16,001.12
	12/8/2023	24,227.00
	12/12/2023	20,845.41
	12/13/2023	36,475.30
	12/20/2023	6,111.00
	1/11/2024	12,804.08
	1/17/2024	7,590.11

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

2/15/2024 12,734.92

3/7/2024 19,694.70

3/21/2024 17,904.00

3/25/2024 691.24

4/12/2024 10,120.52

4/23/2024 5,727.00

5/1/2024 120,675.12

5/3/2024 15,388.03

5/22/2024 5,919.00

5/24/2024 7,693.51

6/18/2024 31,993.86

6/21/2024 12,252.00

7/9/2024 2,189.00

7/23/2024 5,719.00

7/26/2024 58,575.85

8/6/2024 350.00

8/21/2024 293,318.00

8/26/2024 25,008.00

MAY ISD - Total

1,989,976.74

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MAYA CONSULTING LLC	9/7/2023	127,424.45
	9/20/2023	193,783.66
	9/28/2023	53,000.00
	11/2/2023	53,150.00
	12/12/2023	53,000.00
	12/28/2023	53,000.00
	1/8/2024	5,000.00
	1/10/2024	3,000.00
	1/11/2024	469,615.40
	1/12/2024	82,076.93
	1/16/2024	60,500.00
	2/8/2024	55,080.65
	2/9/2024	800.67
	2/15/2024	31,076.93
	2/29/2024	149,615.39
	3/13/2024	118,346.16
	3/20/2024	149,923.08
	3/28/2024	56,000.00
	4/24/2024	53,000.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/9/2024	53,150.00
	5/22/2024	67,115.39
	6/6/2024	46,538.47
	6/12/2024	53,000.00
	7/1/2024	990.16
	7/9/2024	53,000.00
	7/24/2024	69,807.70
	7/30/2024	131,806.88
	8/6/2024	53,000.00
	8/8/2024	149,769.24
MAYA CONSULTING LLC - Total		2,445,571.16
MAYA J BUDHRANI	9/8/2023	411.84
	9/22/2023	594.04
MAYA J BUDHRANI - Total		1,005.88
MAYPEARL ISD	9/5/2023	25,810.50
	9/6/2023	4,828.91
	9/7/2023	44,347.29
	9/8/2023	8,678.21

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/21/2023	1,723,666.91
9/26/2023	811,474.00
10/2/2023	5,027.30
10/18/2023	30,464.31
10/20/2023	24,317.39
10/23/2023	1,352,811.00
11/17/2023	14,764.26
11/21/2023	757,791.00
11/28/2023	28,905.74
12/8/2023	90,552.00
12/20/2023	28,744.00
1/11/2024	33,433.21
1/17/2024	22,933.87
1/22/2024	3,756.44
1/23/2024	16,616.00
2/1/2024	101,178.05
2/7/2024	32,607.31
2/21/2024	16,616.00
3/7/2024	34,038.82

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

3/21/2024 84,205.00

3/25/2024 2,080.54

4/3/2024 26,260.07

4/23/2024 548,078.00

5/3/2024 35,593.20

5/22/2024 373,109.00

6/3/2024 150,000.00

6/5/2024 32,138.70

6/7/2024 29,928.04

6/21/2024 761,351.00

7/9/2024 206,689.00

7/23/2024 940,810.00

7/30/2024 389,201.70

8/7/2024 190,386.71

8/21/2024 1,115,105.00

MAYPEARL ISD - Total

10,098,298.48

MCALLEN ISD

9/5/2023 61,636.09

9/6/2023 22.14

9/7/2023 22,900.69

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/8/2023	482,294.76
9/15/2023	324,452.68
9/21/2023	24,348,708.00
10/9/2023	287,534.78
10/10/2023	10,112.51
10/12/2023	158,980.41
10/13/2023	429,996.18
10/16/2023	14,129.32
10/20/2023	425,057.27
10/23/2023	19,903,986.51
10/24/2023	32,028.77
10/25/2023	659,621.13
10/26/2023	4,427,653.21
10/31/2023	65,192.83
11/2/2023	11,785.01
11/3/2023	2,006,954.85
11/8/2023	4,588.24
11/9/2023	26.00
11/10/2023	1,000.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/13/2023	1,296,238.61
11/14/2023	16,024.54
11/15/2023	42.72
11/20/2023	35,321.82
11/21/2023	11,221,031.00
11/27/2023	614,027.16
11/28/2023	2,136,136.04
12/7/2023	9,862.40
12/8/2023	1,043,754.00
12/13/2023	335,061.82
12/14/2023	274,961.43
12/15/2023	43,170.31
12/18/2023	2,926,671.74
12/19/2023	827,673.42
12/20/2023	470,388.00
12/21/2023	92,710.93
12/28/2023	469,948.07
1/2/2024	1,166,390.89
1/5/2024	4,213,551.47

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/11/2024	1,732,409.63
1/16/2024	2,527,035.58
1/17/2024	2,099,492.92
1/18/2024	844,453.68
1/23/2024	273,664.00
1/26/2024	8,761.71
2/7/2024	1,629,537.19
2/21/2024	271,914.00
2/26/2024	781,317.30
2/27/2024	557,064.47
2/28/2024	1,065,716.72
2/29/2024	1,000.00
3/1/2024	45,649.78
3/7/2024	2,048,492.68
3/11/2024	12,566.05
3/12/2024	363,429.00
3/13/2024	1,975,738.73
3/21/2024	2,873,929.63
3/25/2024	65,412.26

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/28/2024	178,009.32
4/2/2024	219,576.50
4/3/2024	357,505.91
4/5/2024	91,411.31
4/8/2024	1,257,189.54
4/12/2024	1,446,374.01
4/16/2024	786,061.66
4/17/2024	347,285.46
4/23/2024	10,155,877.65
4/30/2024	283,227.65
5/1/2024	60,598.43
5/6/2024	30,181.75
5/7/2024	10,695.00
5/8/2024	2,119,663.39
5/14/2024	5,601,610.16
5/22/2024	6,278,688.00
5/28/2024	43,740.78
5/29/2024	133,751.14
5/30/2024	1,541,926.35

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
5/31/2024	8,398.92
6/3/2024	1,052,171.59
6/7/2024	2,038,107.24
6/12/2024	14,810.25
6/13/2024	6,903,185.10
6/20/2024	447,081.89
6/21/2024	14,009,367.50
6/24/2024	3,767,702.36
7/11/2024	19,957.44
7/15/2024	1,400.00
7/17/2024	257,152.26
7/23/2024	15,630,225.00
7/24/2024	378,940.94
7/30/2024	316,827.72
7/31/2024	7,027.99
8/1/2024	169,560.38
8/2/2024	69,000.00
8/5/2024	60,555.05
8/6/2024	6,428.58

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/9/2024	992,393.80
	8/21/2024	18,474,042.00
	8/23/2024	3,264.00
	8/26/2024	245,809.03
	8/27/2024	408.00
MCALLEN ISD - Total		195,866,404.10
MCCALL PARKHURST & HORTON	9/14/2023	600.00
	10/18/2023	1,175.00
	3/25/2024	7,450.00
MCCALL PARKHURST & HORTON - Total		9,225.00
MCCAMEY ISD	9/5/2023	15,715.73
	9/6/2023	20,454.99
	9/20/2023	41,413.50
	9/21/2023	36,823.60
	9/22/2023	17,692.00
	9/26/2023	5,400.00
	10/19/2023	48,906.10
	10/23/2023	11,154.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/25/2023	42,853.75
11/21/2023	24,100.00
11/28/2023	24,212.53
12/1/2023	105.18
12/6/2023	39,001.65
12/7/2023	79,056.56
12/8/2023	34,316.50
12/20/2023	11,335.00
12/28/2023	44,469.39
1/11/2024	18,075.04
1/17/2024	16,235.97
2/7/2024	18,083.53
2/29/2024	129,842.22
3/7/2024	21,705.62
3/21/2024	33,205.00
3/25/2024	1,053.64
3/29/2024	116,342.05
4/12/2024	290,503.55
4/23/2024	10,622.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

5/3/2024	21,688.10
5/22/2024	10,978.00
5/31/2024	87,141.69
6/21/2024	23,461.00
6/28/2024	250,949.42
7/2/2024	26,060.31
7/9/2024	39,434.74
7/11/2024	48,234.64
7/17/2024	16,107.03
7/18/2024	40,604.72
7/19/2024	30,508.92
7/23/2024	10,952.00
8/2/2024	10,291.02
8/12/2024	24,986.51
8/14/2024	15,320.00
8/21/2024	36,995.00
8/26/2024	65,977.15

MCCAMEY ISD - Total

1,912,369.35

MCDADE ISD

9/6/2023 8,762.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/7/2023	642,358.29
9/8/2023	3,015.08
9/21/2023	554,488.00
10/18/2023	23,191.15
10/20/2023	12,791.14
10/23/2023	453,286.00
11/21/2023	252,044.00
11/28/2023	23,684.96
12/8/2023	9,416.00
12/18/2023	4.50
12/19/2023	98,982.62
12/20/2023	8,469.00
12/28/2023	115,073.45
1/10/2024	18,799.03
1/17/2024	17,638.73
1/23/2024	4,896.00
2/7/2024	18,909.42
2/21/2024	4,896.00
2/23/2024	81,955.45

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

2/29/2024 72,363.18

3/7/2024 24,763.63

3/21/2024 24,810.00

3/25/2024 1,081.77

4/12/2024 17,903.39

4/23/2024 209,849.00

5/3/2024 57,351.85

5/10/2024 26,133.49

5/14/2024 39,700.69

5/22/2024 141,580.00

5/29/2024 19,231.32

6/21/2024 287,213.00

7/9/2024 27,340.00

7/15/2024 700.00

7/23/2024 359,926.00

8/21/2024 424,489.00

8/23/2024 350.00

8/27/2024 66,634.64

MCDADE ISD - Total

4,154,081.78

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MCGRAW-HILL SCHOOL EDUCATION LLC	9/5/2023	22,788.00
	9/14/2023	7,017.99
	9/19/2023	443,179.17
	9/20/2023	37,366.98
	9/21/2023	44,247.90
	9/28/2023	31,785.90
	10/5/2023	21,899.64
	10/12/2023	443.88
	10/18/2023	279,687.39
	10/19/2023	37,227.78
	10/24/2023	10,701.90
	10/25/2023	9,496.20
	10/26/2023	5,132.10
	10/27/2023	860.43
	10/31/2023	5,247.90
	11/1/2023	12,143.70
	11/2/2023	34,246.11
	11/7/2023	7,470.00
	11/8/2023	12,994.80

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/9/2023	177,654.93
11/10/2023	2,663.94
11/15/2023	51,264.18
11/16/2023	7,527.06
11/17/2023	295.92
11/21/2023	81,356.97
11/28/2023	44,580.51
11/29/2023	9,849.60
11/30/2023	16,351.95
12/7/2023	2,771.13
12/14/2023	44,068.53
12/19/2023	11,774.31
12/21/2023	878.40
12/28/2023	11,245.50
1/3/2024	23,468.22
1/4/2024	35,424.00
1/5/2024	6,429.36
1/11/2024	3,003.39
1/22/2024	355.05

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/25/2024	49.35
2/1/2024	95.94
2/8/2024	1,098.90
2/15/2024	2,764.02
2/22/2024	7,992.00
3/7/2024	2,555.70
3/14/2024	944.64
4/5/2024	6,159.18
4/18/2024	4,745.25
4/30/2024	5,074.20
6/20/2024	7,510.38
6/27/2024	2,817.00
7/2/2024	1,280,164.89
7/3/2024	15,594.00
7/9/2024	2,007,912.57
7/10/2024	460,790.76
7/11/2024	851,472.51
7/16/2024	752,807.04
7/17/2024	1,515,541.95

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
7/18/2024	852,634.89
7/23/2024	180,512.76
7/24/2024	3,550,773.39
7/25/2024	1,312,692.18
7/30/2024	16,098.60
7/31/2024	350,189.01
8/1/2024	1,559,024.64
8/6/2024	1,084,331.58
8/8/2024	2,650,049.61
8/13/2024	1,916,037.51
8/14/2024	1,037,609.37
8/15/2024	654,724.20
8/16/2024	3,617.88
8/20/2024	295,223.91
8/21/2024	204,313.59
8/22/2024	682,443.33
8/23/2024	6,970.68
8/26/2024	201.99
8/27/2024	3,937,072.95

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/28/2024	147,327.45
	8/29/2024	394,990.11
MCGRAW-HILL SCHOOL EDUCATION LLC - Total		29,317,830.63
MCGREGOR ISD	9/8/2023	63,210.69
	9/15/2023	21,268.06
	9/20/2023	350.00
	9/21/2023	2,091,691.00
	9/26/2023	25,309.00
	10/18/2023	92,321.10
	10/20/2023	58,915.05
	10/23/2023	1,709,594.00
	10/24/2023	1,977.88
	10/25/2023	93,364.36
	11/8/2023	106,615.65
	11/20/2023	2,939.00
	11/21/2023	955,934.00
	12/5/2023	50.85
	12/6/2023	171,703.66
	12/8/2023	160,869.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/11/2023	218,527.79
12/20/2023	35,259.00
12/28/2023	141,852.76
1/8/2024	1,106,210.12
1/11/2024	120,358.39
1/17/2024	68,672.08
1/19/2024	152,931.83
1/23/2024	20,382.00
2/1/2024	9,795.00
2/7/2024	77,488.39
2/21/2024	20,382.00
2/29/2024	150,241.93
3/7/2024	98,215.44
3/14/2024	1,500.15
3/21/2024	103,292.00
3/25/2024	3,767.02
4/3/2024	73,489.55
4/23/2024	721,395.00
5/8/2024	97,098.68

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/13/2024	201,218.10
	5/16/2024	47,068.17
	5/22/2024	489,869.00
	5/24/2024	67,442.33
	6/21/2024	995,287.00
	6/28/2024	214,300.63
	7/3/2024	3,264.51
	7/9/2024	9,400.00
	7/23/2024	1,234,798.00
	7/31/2024	603,598.94
	8/19/2024	46,500.00
	8/21/2024	1,459,230.00
	8/23/2024	2,666.68
	8/27/2024	204.00
MCGREGOR ISD - Total		14,151,819.79
MCKELVEY S OESER	9/29/2023	115.42
	10/2/2023	138.98
	10/16/2023	840.85
	10/26/2023	10.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/6/2023	367.41
	2/8/2024	295.89
	4/3/2024	320.77
	4/10/2024	28.15
	4/12/2024	8.62
	8/6/2024	413.77
MCKELVEY S OESER - Total		2,539.86
MCKINNEY ISD	9/7/2023	518,867.13
	9/8/2023	482,986.65
	9/12/2023	10,000.00
	9/15/2023	1,407.72
	9/21/2023	9,330,545.10
	9/26/2023	20.00
	10/9/2023	91,295.26
	10/10/2023	438,592.87
	10/12/2023	19,533.16
	10/16/2023	256,851.37
	10/18/2023	728,951.58
	10/19/2023	6,769.18

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/20/2023	596,716.86
10/23/2023	6,902,516.00
10/27/2023	8,250.00
11/8/2023	407,192.29
11/9/2023	21,366.51
11/10/2023	13,449.33
11/13/2023	438,204.90
11/20/2023	17,634.00
11/21/2023	1,174,922.00
11/28/2023	719,054.96
11/30/2023	7,380.00
12/8/2023	3,532,776.00
12/11/2023	346,203.24
12/13/2023	473,137.52
12/20/2023	552,594.00
1/8/2024	444,752.77
1/11/2024	658,628.07
1/17/2024	921,714.95
1/23/2024	350.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/8/2024	13,182.00
2/9/2024	609,746.25
2/13/2024	453,661.40
2/14/2024	1,326,095.73
3/13/2024	1,202,540.92
3/20/2024	568,105.20
3/21/2024	1,618,845.00
3/25/2024	45,990.24
3/29/2024	203,887.00
4/10/2024	290,125.20
4/15/2024	441,536.36
4/19/2024	37,683.73
4/23/2024	517,837.00
4/26/2024	549,195.58
5/9/2024	439,241.40
5/16/2024	5,892.20
5/17/2024	1,198,954.99
5/22/2024	535,215.00
5/30/2024	701,004.52

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
6/6/2024	779,892.76
6/7/2024	645,364.58
6/13/2024	2,011,776.63
6/14/2024	745,650.57
6/21/2024	1,144,872.00
6/27/2024	84,829.25
7/9/2024	3,630,314.00
7/15/2024	350.00
7/16/2024	2,946.10
7/17/2024	53,227.54
7/23/2024	534,461.00
7/26/2024	36,655.06
8/6/2024	700.00
8/12/2024	259,493.15
8/15/2024	16,376.52
8/16/2024	214,688.87
8/21/2024	15,734,904.00
8/22/2024	40,169.00
8/23/2024	350.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/27/2024	204.00
MCKINNEY ISD - Total		65,818,628.17
MCLEAN ISD	9/6/2023	24,863.76
	9/15/2023	2,150.48
	9/18/2023	20,564.97
	9/19/2023	4,923.15
	9/21/2023	539,657.00
	10/4/2023	40,943.00
	10/12/2023	11,393.18
	10/18/2023	9,740.48
	10/20/2023	6,424.87
	10/23/2023	419,299.00
	11/21/2023	9,370.00
	11/28/2023	10,022.18
	12/4/2023	20,351.00
	12/7/2023	13,349.30
	12/8/2023	5,416.36
	12/20/2023	4,407.00
	1/11/2024	8,208.23

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/17/2024	7,466.76
2/7/2024	9,976.09
2/22/2024	167,118.95
3/7/2024	84,771.42
3/13/2024	8,721.04
3/21/2024	12,910.00
3/25/2024	443.89
4/11/2024	13,731.50
4/12/2024	6,463.91
4/23/2024	4,130.00
5/8/2024	9,784.20
5/22/2024	4,268.00
5/24/2024	10,447.59
5/30/2024	59,234.00
6/5/2024	5,282.10
6/6/2024	5,950.00
6/13/2024	5,495.24
6/21/2024	9,321.00
6/26/2024	12,152.65

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/2/2024	2,268.13
	7/9/2024	11,582.77
	7/15/2024	350.00
	7/23/2024	100,368.71
	8/21/2024	538,632.00
	8/23/2024	1,963.21
MCLEAN ISD - Total		2,243,917.12
MCLEOD ISD	9/13/2023	452,896.63
	9/21/2023	669,511.00
	9/26/2023	188,794.00
	10/12/2023	12,694.00
	10/23/2023	448,646.00
	10/27/2023	242.85
	11/21/2023	457,153.00
	12/20/2023	447,919.00
	1/23/2024	453,365.00
	2/5/2024	119,928.72
	2/6/2024	6,167.84
	2/21/2024	245,431.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	3/21/2024	491,033.00
	4/23/2024	9,099.00
	5/22/2024	467,619.00
	6/21/2024	477,810.00
	7/3/2024	977.00
	7/23/2024	466,996.00
	8/21/2024	2,043.00
	8/26/2024	110,953.80
MCLEOD ISD - Total		5,529,279.84
MCMULLEN ISD	9/5/2023	198,314.00
	9/12/2023	1,905.00
	9/19/2023	180,543.59
	9/21/2023	73,531.00
	9/26/2023	22.00
	10/23/2023	56,874.00
	11/21/2023	13,646.00
	12/8/2023	832.00
	12/20/2023	6,418.00
	3/21/2024	18,801.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	3/28/2024	6,766.65
	4/5/2024	31,724.49
	4/23/2024	6,014.00
	5/22/2024	6,216.00
	5/30/2024	202.00
	6/21/2024	13,555.00
	7/9/2024	1,467.00
	7/23/2024	6,328.00
	8/21/2024	49,280.00
MCMULLEN ISD - Total		672,439.73
MCREL INTERNATIONAL	12/8/2023	179,530.00
	3/26/2024	6,200.00
	5/28/2024	18,550.00
MCREL INTERNATIONAL - Total		204,280.00
MEADOW ISD	9/21/2023	482,603.00
	9/22/2023	4,481.43
	9/26/2023	93,250.88
	10/18/2023	25,443.53

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/20/2023	16,426.28
10/23/2023	323,292.00
11/21/2023	328,212.00
11/27/2023	5,406.56
11/28/2023	61,887.03
11/29/2023	41,947.58
12/8/2023	49,373.00
12/20/2023	322,749.00
12/28/2023	20,169.88
1/10/2024	32,708.15
1/11/2024	23,096.11
1/17/2024	17,285.18
1/23/2024	326,073.00
2/7/2024	1,071.36
2/8/2024	33,058.15
2/15/2024	25,454.03
2/21/2024	173,989.00
2/28/2024	16,276.67
3/1/2024	31,752.79

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/21/2024	334,888.00
3/25/2024	856.81
3/27/2024	23,575.62
4/4/2024	13,456.57
4/8/2024	36,610.34
4/12/2024	16,867.09
4/23/2024	5,568.00
5/1/2024	124,750.15
5/7/2024	36,836.05
5/8/2024	25,290.03
5/22/2024	322,571.00
5/31/2024	6,534.56
6/5/2024	19,215.40
6/20/2024	18,704.55
6/21/2024	329,457.00
6/24/2024	36,604.93
7/23/2024	322,243.00
8/6/2024	350.00
8/21/2024	289.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/26/2024	93,803.08
	8/27/2024	204.00
MEADOW ISD - Total		4,224,681.79
MEADOW OAKS EDUCATION FOUNDATION	9/5/2023	141,299.75
	9/13/2023	73,202.00
	9/15/2023	88,574.90
	9/18/2023	15,958.20
	9/21/2023	2,318,412.00
	9/26/2023	322,701.00
	10/3/2023	4,902.29
	10/20/2023	39,389.35
	10/23/2023	2,310,397.00
	10/25/2023	58,372.11
	11/20/2023	19,616.29
	11/21/2023	2,296,760.45
	11/28/2023	54,622.81
	12/20/2023	2,001,078.00
	1/5/2024	216,223.68
	1/11/2024	52,052.35

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/17/2024	45,102.00
1/18/2024	64,052.70
1/23/2024	1,976,964.00
1/25/2024	9,250.14
1/26/2024	195,010.65
2/7/2024	69,921.49
2/14/2024	191,889.86
2/21/2024	2,062,547.00
2/23/2024	55,733.69
3/13/2024	276,730.06
3/21/2024	2,124,561.00
3/25/2024	3,077.49
3/27/2024	62,161.95
4/23/2024	2,096,930.44
4/26/2024	44,641.59
5/2/2024	2,479.40
5/21/2024	226,702.65
5/22/2024	2,000,172.00
5/29/2024	63,780.77

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/30/2024	33,156.00
	6/14/2024	220,847.98
	6/20/2024	47,490.61
	6/21/2024	2,040,646.00
	7/19/2024	36,652.64
	7/23/2024	1,974,905.00
	7/25/2024	360,415.10
	8/16/2024	114,866.18
	8/21/2024	2,050,517.00
	8/23/2024	1,945.06
MEADOW OAKS EDUCATION FOUNDATION - Total		28,466,712.63
MEADOWS MENTAL HEALTH POLICY INSTITUTE	12/5/2023	8,339.00
	1/8/2024	27,791.53
	2/20/2024	4,676.00
	4/2/2024	8,475.00
	6/13/2024	13,715.00
MEADOWS MENTAL HEALTH POLICY INSTITUTE - Total		62,996.53
MEAGAN E FROH	12/29/2023	327.27

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/9/2024	114.99
MEAGAN E FROH - Total		442.26
MEDINA ISD	9/8/2023	13,276.93
	9/12/2023	42,292.30
	9/21/2023	7,120.00
	9/27/2023	1,825.00
	10/5/2023	299.00
	10/12/2023	3,357.55
	10/18/2023	12,465.18
	10/19/2023	4,301.00
	10/20/2023	6,833.15
	10/23/2023	5,297.00
	10/26/2023	10,418.00
	10/31/2023	369,218.86
	11/21/2023	11,444.00
	11/28/2023	12,621.27
	11/30/2023	1,400.00
	12/8/2023	24,559.00
	12/20/2023	5,382.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/10/2024	10,443.41
1/17/2024	7,939.72
2/9/2024	24,438.32
2/13/2024	71,554.14
2/15/2024	8,706.23
2/21/2024	25,662.37
3/13/2024	11,593.27
3/21/2024	15,768.00
3/25/2024	595.15
4/5/2024	943.62
4/11/2024	54,905.43
4/12/2024	9,056.04
4/23/2024	5,044.00
4/25/2024	17,166.64
5/3/2024	11,283.32
5/22/2024	5,213.00
5/28/2024	46,951.21
6/21/2024	11,184.00
6/27/2024	31,858.65

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/3/2024	9,304.09
	7/9/2024	6,173.00
	7/23/2024	91,952.88
	8/21/2024	17,644.00
MEDINA ISD - Total		1,027,490.73
MEDINA VALLEY ISD	9/5/2023	647,709.45
	9/6/2023	122,275.84
	9/7/2023	182,138.08
	9/12/2023	700.00
	9/21/2023	8,717,549.00
	9/26/2023	7,282,769.00
	10/6/2023	7,420.13
	10/20/2023	179,834.04
	10/23/2023	7,121,290.00
	11/2/2023	70,794.92
	11/3/2023	151,550.78
	11/6/2023	155,191.72
	11/9/2023	52.00
	11/15/2023	1,871.34

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/20/2023	2,939.00
11/21/2023	4,043,526.00
11/29/2023	24,289.87
12/1/2023	453,744.83
12/8/2023	1,390,404.24
12/14/2023	137,004.15
12/20/2023	185,163.00
12/21/2023	3,116.40
1/5/2024	451,854.41
1/10/2024	381,329.09
1/11/2024	373,809.75
1/17/2024	44,629.83
1/23/2024	107,036.00
1/25/2024	6,339.94
1/26/2024	326,348.69
2/1/2024	15,776.95
2/2/2024	198,984.79
2/5/2024	148,547.38
2/6/2024	2,056.47

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/15/2024	324,632.85
2/21/2024	107,036.00
2/22/2024	245,695.62
2/26/2024	535.73
2/29/2024	42,423.50
3/21/2024	542,442.00
3/22/2024	610,623.97
3/25/2024	23,175.06
3/26/2024	91,422.44
4/12/2024	332,765.02
4/16/2024	199,115.91
4/23/2024	3,126,202.00
5/17/2024	645,508.44
5/22/2024	2,135,565.00
6/13/2024	9,155.00
6/20/2024	595,504.63
6/21/2024	4,337,788.00
6/27/2024	806,756.64
7/2/2024	150,000.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/9/2024	1,862,128.00
	7/11/2024	53,286.00
	7/23/2024	5,323,934.00
	7/24/2024	230,467.76
	7/26/2024	94,664.59
	8/6/2024	124,784.39
	8/12/2024	27,231.17
	8/21/2024	6,320,616.00
	8/23/2024	26,193.60
	8/27/2024	204.00
MEDINA VALLEY ISD - Total		61,327,904.41
MEGAN M BODISH	3/13/2024	940.85
	3/14/2024	229.20
	4/23/2024	17.57
	4/30/2024	17.57
MEGAN M BODISH - Total		1,205.19
MEGAN MARIE YOUNG	6/13/2024	959.16
	6/28/2024	42.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/3/2024	759.84
MEGAN MARIE YOUNG - Total		1,761.00
MEGAN SHICK	10/19/2023	200.00
MEGAN SHICK - Total		200.00
MEGHA KANSRA	9/6/2023	854.53
MEGHA KANSRA - Total		854.53
MEGHAN M RIOS	1/29/2024	185.37
MEGHAN M RIOS - Total		185.37
MEHGAN SCHUELKE	6/13/2024	514.87
	6/28/2024	801.84
MEHGAN SCHUELKE - Total		1,316.71
MELANIE LOVE SANDERS	6/13/2024	453.77
	6/28/2024	42.00
	7/3/2024	759.84
MELANIE LOVE SANDERS - Total		1,255.61
MELANIE ROBINSON	6/25/2024	406.85

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MELANIE ROBINSON - Total		406.85
MELINDA L DADE	4/9/2024	348.74
	6/27/2024	1,163.06
	6/28/2024	240.58
MELINDA L DADE - Total		1,752.38
MELINDA SNELSON	6/13/2024	799.62
	6/28/2024	801.84
MELINDA SNELSON - Total		1,601.46
MELISSA ANN WOODFIN	10/27/2023	320.00
MELISSA ANN WOODFIN - Total		320.00
MELISSA C HOLMES	9/5/2023	70.34
	9/12/2023	216.33
	3/21/2024	262.38
	3/26/2024	116.61
	4/11/2024	8.53
	6/27/2024	14.73
	6/28/2024	41.96

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MELISSA C HOLMES - Total		730.88
MELISSA CASTANEDA	10/17/2023	49.78
	10/20/2023	907.24
	10/24/2023	323.12
	10/25/2023	281.21
	10/26/2023	476.32
	10/30/2023	48.47
	11/8/2023	508.73
MELISSA CASTANEDA - Total		2,594.87
MELISSA ISD	9/12/2023	5,950.00
	9/13/2023	144,814.00
	9/20/2023	350.00
	9/21/2023	7,206,738.00
	9/26/2023	5,458,654.00
	9/29/2023	53,134.66
	10/9/2023	350.00
	10/20/2023	4,566.62
	10/23/2023	5,888,933.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/25/2023	44,450.91
11/9/2023	43.00
11/10/2023	1,260.00
11/20/2023	10,286.00
11/21/2023	3,314,360.00
11/28/2023	45,735.30
12/1/2023	414.00
12/7/2023	54,151.98
12/8/2023	1,016,086.55
12/14/2023	7,310.52
12/20/2023	134,828.00
1/11/2024	41,009.25
1/17/2024	25,961.58
1/22/2024	555,821.72
1/23/2024	78,289.00
2/21/2024	126,368.37
2/27/2024	350.00
3/13/2024	52,288.68
3/21/2024	394,985.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

3/25/2024 3,935.05

4/12/2024 38,644.32

4/23/2024 3,259,217.13

5/17/2024 63,175.93

5/21/2024 162,121.07

5/22/2024 1,983,173.00

5/30/2024 29,068.00

6/21/2024 4,038,455.00

7/3/2024 60,845.28

7/9/2024 885,854.00

7/18/2024 668,477.25

7/23/2024 5,029,722.00

7/30/2024 908,471.00

8/12/2024 35,736.15

8/21/2024 5,972,394.00

8/23/2024 18,550.00

MELISSA ISD - Total

47,825,329.32

MELISSA K MINOR

10/6/2023 463.62

11/28/2023 423.05

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	4/11/2024	175.59
	4/16/2024	77.74
	7/24/2024	383.92
MELISSA K MINOR - Total		1,523.92
MELISSA MOLANDES	6/7/2024	184.60
	6/13/2024	406.60
	6/28/2024	42.00
	7/3/2024	759.84
	8/6/2024	12.99
MELISSA MOLANDES - Total		1,406.03
MELISSA NICOLE ORTEGA	9/12/2023	1,001.52
	9/21/2023	507.94
	9/26/2023	436.81
	10/5/2023	368.60
	11/1/2023	294.00
	11/7/2023	252.11
	11/16/2023	252.11
	12/1/2023	1,475.89

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/4/2023	584.78
	12/11/2023	334.35
	12/19/2023	310.27
	1/18/2024	571.73
	2/21/2024	679.08
	2/29/2024	421.37
	3/5/2024	1,258.92
	5/15/2024	1,305.72
	6/28/2024	934.30
	7/29/2024	945.26
	7/30/2024	1,165.32
	8/15/2024	9.82
MELISSA NICOLE ORTEGA - Total		13,109.90
MELISSA S YODER	9/19/2023	431.00
	9/26/2023	70.54
	9/28/2023	273.48
	10/4/2023	547.35
	10/5/2023	44.21
	11/15/2023	35.85

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	4/3/2024	202.88
MELISSA S YODER - Total		1,605.31
MELISSA WATSON	9/19/2023	200.00
MELISSA WATSON - Total		200.00
MELISSA WINKLER	9/19/2023	240.00
MELISSA WINKLER - Total		240.00
MELODY A GLENN	6/13/2024	470.25
	6/28/2024	42.00
	7/2/2024	759.84
MELODY A GLENN - Total		1,272.09
MELODY OVERLAND	6/13/2024	462.21
	6/28/2024	801.84
MELODY OVERLAND - Total		1,264.05
MEMPHIS ISD	9/5/2023	7,541.53
	9/6/2023	103,632.84
	9/7/2023	12,924.38

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/21/2023	1,041,596.00
9/26/2023	386,054.00
9/28/2023	503.59
10/18/2023	28,821.57
10/19/2023	2,325.00
10/20/2023	17,794.14
10/23/2023	844,801.00
11/10/2023	1,890.00
11/21/2023	459,517.00
11/27/2023	7,737.18
11/28/2023	28,956.24
11/29/2023	50,033.96
12/14/2023	500.00
12/20/2023	9,428.00
12/28/2023	29,443.70
1/5/2024	3,000.00
1/11/2024	22,836.09
1/17/2024	20,348.10
1/23/2024	5,450.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/29/2024	26,307.30
1/30/2024	5,586.59
2/1/2024	1,875.00
2/7/2024	21,982.44
2/8/2024	418.60
2/20/2024	21,143.89
2/21/2024	5,450.00
2/27/2024	18,916.05
3/13/2024	26,445.90
3/19/2024	30,198.81
3/21/2024	33,925.35
3/25/2024	857.53
4/11/2024	27,433.10
4/12/2024	18,709.53
4/23/2024	355,999.00
5/8/2024	26,177.04
5/22/2024	238,559.00
5/23/2024	22,204.44
5/24/2024	80,113.85

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

6/5/2024 25,992.69

6/18/2024 28,632.42

6/21/2024 478,769.00

6/25/2024 3,930.84

6/26/2024 7,389.55

7/23/2024 663,265.89

7/24/2024 39,111.14

8/13/2024 19,761.29

8/21/2024 710,402.00

8/23/2024 10,586.44

8/26/2024 19,465.68

MEMPHIS ISD - Total

6,054,744.68

MENARD ISD

9/8/2023 22,791.52

9/12/2023 28,809.00

9/13/2023 54,929.71

9/15/2023 194,232.26

9/19/2023 50,585.53

9/21/2023 682,738.00

10/3/2023 25,504.04

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/18/2023	20,269.90
10/20/2023	13,476.63
10/23/2023	530,415.00
10/27/2023	7,100.03
11/8/2023	22,297.79
11/17/2023	249.96
11/21/2023	14,579.00
12/7/2023	1,809.00
12/20/2023	6,857.00
1/11/2024	17,069.22
1/17/2024	13,458.08
1/19/2024	407,354.46
2/2/2024	18,006.51
3/7/2024	18,782.05
3/21/2024	20,087.00
3/25/2024	792.50
4/12/2024	14,589.26
4/23/2024	6,425.00
5/3/2024	18,235.73

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/22/2024	6,641.00
	6/5/2024	11,655.64
	6/21/2024	13,885.00
	7/11/2024	3,234.00
	7/23/2024	6,482.00
	7/26/2024	18,990.00
	8/8/2024	97,980.46
	8/12/2024	210,000.00
	8/14/2024	241,738.89
	8/21/2024	335,214.00
MENARD ISD - Total		3,157,265.17
MERCEDES ISD	9/5/2023	457,683.43
	9/8/2023	15,630.00
	9/18/2023	22,654.54
	9/19/2023	71,776.48
	9/20/2023	7,157.44
	9/21/2023	5,498,747.00
	9/26/2023	710,514.02
	9/28/2023	1,243.23

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/29/2023	78,188.87
10/5/2023	66,917.31
10/6/2023	25,507.10
10/10/2023	215,147.70
10/13/2023	128,464.80
10/18/2023	470,207.46
10/20/2023	80,538.24
10/23/2023	3,754,581.94
10/26/2023	55,159.51
10/27/2023	870.37
10/30/2023	16,699.14
11/1/2023	23,889.50
11/2/2023	374,449.22
11/10/2023	33,849.20
11/20/2023	4,408.00
11/21/2023	3,779,880.00
11/28/2023	487,626.19
11/29/2023	2,946.87
11/30/2023	357,446.38

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/1/2023	49,354.46
12/7/2023	7,821.21
12/8/2023	2,142,141.90
12/11/2023	732,214.93
12/14/2023	3,516.05
12/20/2023	3,681,169.00
1/5/2024	13,703.15
1/11/2024	382,896.66
1/16/2024	709,154.90
1/23/2024	4,052,699.73
1/26/2024	354,822.09
2/2/2024	12,127.86
2/7/2024	314,537.45
2/8/2024	448,760.09
2/12/2024	153,558.13
2/21/2024	2,268,528.56
2/29/2024	9,000.00
3/8/2024	112,655.31
3/11/2024	7,981.44

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/20/2024	289,022.98
3/21/2024	3,800,227.00
3/25/2024	302,391.64
3/27/2024	455,183.22
3/29/2024	296,764.00
4/17/2024	225,548.31
4/18/2024	281,104.66
4/23/2024	457,455.30
4/26/2024	328,101.84
5/1/2024	20,226.64
5/2/2024	224,127.02
5/3/2024	190,008.46
5/6/2024	129,655.71
5/7/2024	7,359.62
5/10/2024	1,762.14
5/13/2024	282,367.11
5/16/2024	702.61
5/17/2024	485,782.08
5/20/2024	253,728.45

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
5/21/2024	36,800.28
5/22/2024	3,608,122.88
5/23/2024	189,715.89
5/28/2024	464,717.51
5/30/2024	273,314.00
6/13/2024	19,700.00
6/17/2024	465,950.88
6/20/2024	11,476.86
6/21/2024	3,724,974.00
7/9/2024	65,760.00
7/17/2024	555,819.34
7/18/2024	155,112.97
7/23/2024	3,646,588.00
7/24/2024	276,630.76
7/26/2024	39,207.93
8/6/2024	21,025.95
8/9/2024	12,687.65
8/13/2024	223,000.73
8/14/2024	138,569.76

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/15/2024	250,129.75
	8/16/2024	275,486.96
	8/20/2024	30,826.55
	8/21/2024	4,023.00
	8/23/2024	20,613.39
	8/27/2024	204.00
MERCEDES ISD - Total		54,740,804.69
MEREDITH EDGLEY	8/20/2024	792.14
	8/29/2024	557.20
MEREDITH EDGLEY - Total		1,349.34
MEREDITH G WALLING	4/9/2024	50.19
	5/2/2024	396.42
MEREDITH G WALLING - Total		446.61
MERIDIAN ISD	9/21/2023	806,726.56
	10/6/2023	19,502.95
	10/10/2023	79,630.05
	10/12/2023	5,250.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/18/2023	24,486.31
10/20/2023	156,059.54
10/23/2023	617,535.00
11/3/2023	53,663.00
11/10/2023	1,775.52
11/21/2023	17,836.00
11/28/2023	37,736.05
11/29/2023	121,157.51
12/8/2023	64,135.00
12/13/2023	95,254.29
12/14/2023	19,280.00
12/15/2023	97,568.22
12/20/2023	8,389.00
1/10/2024	21,533.04
1/17/2024	16,558.18
1/22/2024	815.90
2/15/2024	17,954.96
2/22/2024	33,853.26
2/23/2024	64,950.29

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/26/2024	72,943.10
2/28/2024	1,409.00
3/13/2024	24,958.48
3/21/2024	24,575.00
3/25/2024	1,024.24
3/28/2024	16,102.10
3/29/2024	3,121.00
4/5/2024	24.98
4/12/2024	18,283.48
4/23/2024	7,861.00
5/17/2024	24,185.77
5/22/2024	32,260.21
5/23/2024	109,414.65
6/17/2024	18,563.56
6/20/2024	2,577.12
6/21/2024	17,202.00
7/3/2024	17,874.72
7/9/2024	9,468.00
7/23/2024	8,030.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/6/2024	391,802.56
	8/9/2024	6,634.62
	8/21/2024	682,980.00
	8/27/2024	69,948.86
MERIDIAN ISD - Total		3,942,895.08
MERIDIAN WORLD SCHOOL LLC	9/8/2023	20,000.00
	9/15/2023	20,253.00
	9/21/2023	1,331,725.00
	9/26/2023	342,617.00
	10/2/2023	6,633.86
	10/4/2023	1,905.00
	10/20/2023	8,449.12
	10/23/2023	1,311,209.00
	10/25/2023	9,646.64
	10/30/2023	6,400.00
	11/1/2023	4,276.68
	11/6/2023	7,776.80
	11/21/2023	1,378,646.00
	12/1/2023	9,348.10

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/13/2023	28,259.43
12/14/2023	9,611.90
12/20/2023	1,317,563.00
1/11/2024	10,172.50
1/23/2024	1,341,184.00
2/2/2024	6,200.04
2/21/2024	1,408,861.15
3/21/2024	1,558,919.93
3/25/2024	2,264.77
3/27/2024	11,024.79
4/23/2024	1,319,447.00
4/26/2024	8,698.67
5/22/2024	1,463,291.43
5/30/2024	22,695.00
6/5/2024	21,894.41
6/21/2024	1,380,462.00
7/3/2024	672.00
7/18/2024	193,240.62
7/23/2024	1,334,701.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/26/2024	5,474.52
	8/1/2024	54,838.09
	8/12/2024	118,653.57
	8/21/2024	1,323,791.00
	8/23/2024	608.00
	8/27/2024	204.00
MERIDIAN WORLD SCHOOL LLC - Total		17,401,619.02
MERIDITH LEE SILCOX	9/12/2023	270.84
	12/11/2023	60.78
	3/14/2024	177.51
	3/20/2024	285.48
	5/31/2024	177.48
	6/4/2024	268.59
	6/11/2024	430.29
	8/23/2024	181.96
MERIDITH LEE SILCOX - Total		1,852.93
MERKEL ISD	9/11/2023	253,411.70
	9/21/2023	1,821,015.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/26/2023	230,337.00
9/28/2023	262.50
10/18/2023	64,097.02
10/20/2023	64,900.58
10/23/2023	1,488,835.00
10/25/2023	7,882.00
11/8/2023	75,939.76
11/21/2023	1,647,935.31
11/30/2023	472.00
12/8/2023	84,805.00
12/20/2023	25,974.00
1/11/2024	54,405.25
1/17/2024	48,735.81
1/23/2024	15,014.00
2/2/2024	47,212.12
2/21/2024	15,014.00
3/7/2024	71,298.21
3/8/2024	331,488.46
3/21/2024	109,300.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/25/2024	2,781.55
4/3/2024	48,276.19
4/19/2024	211,903.50
4/23/2024	669,405.00
5/3/2024	73,941.97
5/22/2024	444,548.00
5/29/2024	53,641.53
6/6/2024	1,550.00
6/13/2024	93,167.94
6/21/2024	897,134.00
7/2/2024	4,113.00
7/9/2024	51,581.00
7/17/2024	8,301.42
7/23/2024	1,122,092.00
8/1/2024	170,661.82
8/2/2024	53,888.70
8/8/2024	271,419.55
8/21/2024	1,546,135.88
8/23/2024	94,296.25

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/27/2024	204.00
MERKEL ISD - Total		12,277,378.02
MESQUITE ISD	9/7/2023	352,898.62
	9/8/2023	4,913,668.83
	9/12/2023	236,763.50
	9/14/2023	214,410.39
	9/15/2023	808,240.65
	9/18/2023	253,508.28
	9/19/2023	4,693,697.14
	9/21/2023	42,811,549.19
	9/22/2023	7,967,721.03
	9/27/2023	40,000.00
	10/12/2023	1,591.69
	10/20/2023	2,513,125.58
	10/23/2023	28,541,018.00
	10/27/2023	7,403.40
	11/9/2023	813,712.00
	11/10/2023	1,001,678.46
	11/15/2023	2,839,212.08

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/16/2023	4,879,313.66
11/17/2023	724,562.16
11/20/2023	1,793,093.73
11/21/2023	29,393,928.00
11/28/2023	2,525,607.13
11/30/2023	8,420.25
12/1/2023	1,619.55
12/8/2023	1,927.80
12/11/2023	177,679.19
12/14/2023	99,100.10
12/15/2023	3,636,436.43
12/19/2023	125,418.89
12/20/2023	28,499,635.00
1/5/2024	1,146.27
1/10/2024	1,710.45
1/11/2024	2,400,698.13
1/17/2024	2,004,784.39
1/23/2024	29,002,338.00
2/6/2024	956,818.46

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/7/2024	2,583,218.02
2/15/2024	2,891,581.68
2/21/2024	17,395,760.00
2/23/2024	2,173,485.17
2/26/2024	3,294,963.88
3/8/2024	41,032.28
3/11/2024	2,441,077.06
3/13/2024	2,696,850.65
3/21/2024	34,916,034.00
3/25/2024	114,656.13
3/28/2024	48,508.39
4/10/2024	865,052.85
4/12/2024	2,075,832.10
4/23/2024	833,312.00
5/2/2024	493,207.37
5/3/2024	214,045.25
5/6/2024	2,761,356.41
5/7/2024	60,284.19
5/8/2024	2,742,868.86

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
5/22/2024	32,972,315.00
5/30/2024	1,934,477.00
6/5/2024	6,870,863.52
6/6/2024	270,309.90
6/7/2024	2,342,257.62
6/14/2024	4,372,584.22
6/21/2024	34,504,332.00
7/15/2024	3,150.00
7/17/2024	1,820,019.06
7/18/2024	1,082,233.06
7/23/2024	34,423,288.35
7/24/2024	138,416.81
7/30/2024	218,173.00
7/31/2024	91,502.93
8/6/2024	11,550.00
8/20/2024	5,856.96
8/21/2024	63,314.00
8/22/2024	4,749,795.21
8/23/2024	39,117.27

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/27/2024	204.00
MESQUITE ISD - Total		408,801,322.60
META ASSOCIATES INC	9/28/2023	40,900.00
	1/10/2024	12,500.00
	1/26/2024	5,250.00
	3/7/2024	6,700.00
	6/4/2024	18,209.37
	7/11/2024	36,500.00
	8/29/2024	14,773.32
META ASSOCIATES INC - Total		134,832.69
MEXIA ISD	9/6/2023	517,930.80
	9/20/2023	700.00
	9/21/2023	2,256,733.00
	9/29/2023	124,979.36
	10/5/2023	97,092.96
	10/6/2023	46,445.17
	10/10/2023	117,141.73
	10/12/2023	5,681.67

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/19/2023	4,281.78
10/20/2023	194,057.50
10/23/2023	1,513,205.00
10/25/2023	171,199.23
11/6/2023	11,763.59
11/14/2023	8,671.80
11/20/2023	1,469.00
11/21/2023	1,552,756.00
11/27/2023	476,398.40
11/28/2023	105,941.52
12/4/2023	60,108.17
12/5/2023	209,309.30
12/7/2023	162,370.28
12/8/2023	136,349.00
12/11/2023	43,775.49
12/20/2023	1,510,923.00
1/11/2024	140,999.19
1/17/2024	127,484.10
1/23/2024	1,534,675.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/15/2024	120,155.28
2/21/2024	613,701.00
2/26/2024	323,517.98
2/27/2024	10,144.89
2/29/2024	644,569.07
3/7/2024	176,780.01
3/21/2024	1,212,125.00
3/25/2024	6,130.23
3/28/2024	228,108.92
4/5/2024	26,989.35
4/23/2024	39,553.00
4/26/2024	88,790.46
5/8/2024	156,856.02
5/16/2024	67,680.41
5/20/2024	306,660.84
5/21/2024	18,510.89
5/22/2024	1,116,217.00
5/28/2024	197,632.75
6/5/2024	23,503.26

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/20/2024	135,488.07
	6/21/2024	1,152,540.00
	7/17/2024	56,962.86
	7/19/2024	165,017.06
	7/23/2024	1,220,407.62
	7/24/2024	215,176.15
	8/21/2024	16,509.00
	8/23/2024	228,396.63
MEXIA ISD - Total		19,700,565.79
MEYERSVILLE ISD	9/5/2023	21,440.08
	9/6/2023	63,882.23
	9/20/2023	1,050.00
	9/21/2023	153,365.00
	10/18/2023	6,484.63
	10/20/2023	5,356.88
	10/23/2023	125,286.00
	10/30/2023	19,250.09
	10/31/2023	4,179.84
	11/8/2023	7,013.97

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/21/2023	71,079.00
12/20/2023	3,220.00
12/28/2023	18,170.28
1/11/2024	5,364.02
1/17/2024	3,480.82
1/23/2024	1,861.00
2/2/2024	6,440.16
2/21/2024	1,861.00
3/7/2024	5,723.91
3/21/2024	9,434.00
3/25/2024	437.19
4/3/2024	4,848.13
4/9/2024	3,546.81
4/19/2024	50,999.99
4/23/2024	68,299.00
5/3/2024	7,156.23
5/22/2024	46,369.00
5/29/2024	5,494.97
5/30/2024	2,594.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/21/2024	89,623.00
	7/9/2024	9,951.50
	7/12/2024	25,786.99
	7/23/2024	110,853.00
	8/16/2024	16,636.14
	8/21/2024	136,519.41
	8/23/2024	379,247.00
MEYERSVILLE ISD - Total		1,492,305.27
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL	9/18/2023	271.00
	10/31/2023	966.00
	12/7/2023	5,156.00
	1/5/2024	9,003.96
	1/18/2024	5,088.00
	2/14/2024	2,140.00
	4/4/2024	305.00
	4/23/2024	1,185.00
	5/6/2024	4,567.22
	6/11/2024	1,072.00
	7/26/2024	2,130.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/22/2024	184.00
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL - Total		32,068.18
MI-SUK SHIM	7/24/2024	796.60
	7/31/2024	988.79
MI-SUK SHIM - Total		1,785.39
MIAMI ISD	9/12/2023	38,369.74
	9/19/2023	2,650.95
	9/21/2023	8,470.00
	9/26/2023	555.00
	10/3/2023	2,382.00
	10/20/2023	3,903.89
	10/23/2023	6,376.00
	10/25/2023	5,029.15
	11/2/2023	33,017.35
	11/21/2023	9,989.00
	11/28/2023	4,495.06
	12/8/2023	25,349.00
	12/20/2023	4,698.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/11/2024	4,036.43
1/17/2024	3,658.92
2/8/2024	40,879.64
2/9/2024	28,150.00
2/21/2024	4,152.03
3/13/2024	3,041.95
3/21/2024	13,763.00
3/25/2024	440.52
4/23/2024	4,403.00
4/26/2024	3,850.11
5/8/2024	5,186.33
5/22/2024	4,550.00
5/23/2024	42,328.60
5/29/2024	300.00
6/4/2024	814.12
6/5/2024	3,841.99
6/21/2024	9,893.00
7/9/2024	170,466.00
7/16/2024	11,572.44

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/17/2024	605.00
	7/23/2024	4,618.00
	8/2/2024	26,617.21
	8/5/2024	10,000.00
	8/15/2024	10,690.00
	8/21/2024	22,321.40
	8/26/2024	59,465.09
MIAMI ISD - Total		634,929.92
 MICHAEL & SUSAN DELL FOUNDATION		
	10/27/2023	14,025.00
	10/31/2023	325.00
	11/3/2023	550.00
	11/8/2023	650.00
	11/9/2023	325.00
	11/20/2023	650.00
	12/7/2023	14,025.00
	1/10/2024	550.00
	1/16/2024	575.00
	3/25/2024	1,000.00
	5/7/2024	200.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/31/2024	400.00
	7/11/2024	1,400.00
MICHAEL & SUSAN DELL FOUNDATION - Total		34,675.00
MICHAEL ANTHONY RUBIO	9/18/2023	240.00
MICHAEL ANTHONY RUBIO - Total		240.00
MICHAEL ANTHONY SWEET	9/19/2023	480.00
MICHAEL ANTHONY SWEET - Total		480.00
MICHAEL B LELAND	12/29/2023	327.27
	1/9/2024	114.99
MICHAEL B LELAND - Total		442.26
MICHAEL BRONSKY	9/28/2023	240.00
MICHAEL BRONSKY - Total		240.00
MICHAEL CLARK	5/24/2024	377.19
	6/18/2024	397.80
	7/11/2024	505.65
	7/16/2024	599.79

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/15/2024	416.66
MICHAEL CLARK - Total		2,297.09
MICHAEL D FORD	10/18/2023	329.18
	11/2/2023	302.58
	11/7/2023	158.14
	11/8/2023	445.11
	12/4/2023	230.04
	12/5/2023	257.94
	12/6/2023	73.84
	12/11/2023	5.59
	12/14/2023	110.27
	1/9/2024	382.67
	2/27/2024	195.90
	2/28/2024	55.13
	3/7/2024	323.49
	4/3/2024	99.15
	7/2/2024	498.57
	7/9/2024	1,080.65
	7/16/2024	184.92

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHAEL D FORD - Total		4,733.17
MICHAEL D STRANGE	2/7/2024	347.26
	3/7/2024	246.23
	6/25/2024	84.71
	6/28/2024	41.36
MICHAEL D STRANGE - Total		719.56
MICHAEL H MORATH	10/5/2023	113.85
	11/1/2023	1,023.95
	11/20/2023	6.00
	12/29/2023	327.27
	1/9/2024	114.99
	1/25/2024	108.98
	6/4/2024	577.57
	6/18/2024	332.57
	7/19/2024	20.00
MICHAEL H MORATH - Total		2,625.18
MICHAEL J LOYA	2/15/2024	328.42

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/27/2024	362.67
	3/5/2024	252.25
	5/15/2024	140.69
	7/25/2024	203.12
	8/16/2024	71.98
MICHAEL J LOYA - Total		1,359.13
MICHAEL K ZITO	9/19/2023	200.00
MICHAEL K ZITO - Total		200.00
MICHAEL MCFARLAND	1/17/2024	158.08
	3/25/2024	215.28
MICHAEL MCFARLAND - Total		373.36
MICHAEL PEACE	9/15/2023	117.64
	12/1/2023	224.50
	12/4/2023	272.41
	12/12/2023	285.48
	12/21/2023	180.93
	3/1/2024	402.30

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	3/11/2024	145.85
	3/20/2024	285.48
	8/29/2024	306.32
MICHAEL PEACE - Total		2,220.91
MICHAEL S CURTISS	9/6/2023	115.28
	10/12/2023	79.92
	10/13/2023	226.35
	3/7/2024	295.52
	3/11/2024	83.92
	4/11/2024	6.23
	4/17/2024	338.73
	5/3/2024	201.27
	5/6/2024	83.92
	5/23/2024	87.77
MICHAEL S CURTISS - Total		1,518.91
MICHAEL SANDERS	10/19/2023	320.00
MICHAEL SANDERS - Total		320.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHELA MARINELLI	10/5/2023	115.00
MICHELA MARINELLI - Total		115.00
MICHELE ALI	6/13/2024	733.83
	6/28/2024	801.84
MICHELE ALI - Total		1,535.67
MICHELLE A MERRICK	9/5/2023	123.38
	11/21/2023	194.39
	11/29/2023	1,358.26
	3/19/2024	796.63
	3/27/2024	116.61
	4/11/2024	10.64
	7/24/2024	77.74
	7/25/2024	76.01
	8/14/2024	77.74
	8/15/2024	22.75
	8/21/2024	116.61
MICHELLE A MERRICK - Total		2,970.76

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHELLE ALEXANDRA HENDRICK	9/19/2023	240.00
MICHELLE ALEXANDRA HENDRICK - Total		240.00
MICHELLE BEINEMAN	10/19/2023	320.00
MICHELLE BEINEMAN - Total		320.00
MICHELLE D SEDBERRY	10/26/2023	230.21
	10/31/2023	74.06
	12/14/2023	209.79
	12/18/2023	854.24
	2/8/2024	349.17
	2/22/2024	446.07
	2/28/2024	170.27
	5/14/2024	260.68
	5/15/2024	97.17
	6/21/2024	69.66
	6/24/2024	125.88
	8/1/2024	315.91
MICHELLE D SEDBERRY - Total		3,203.11

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHELLE DENISE ALTIMORE MCDOWELL	10/5/2023	600.00
MICHELLE DENISE ALTIMORE MCDOWELL - Total		600.00
MICHELLE R SALINAS	9/15/2023	2.10
	9/29/2023	2.10
	11/2/2023	211.50
	3/20/2024	336.63
	4/15/2024	65.66
	4/23/2024	13.51
MICHELLE R SALINAS - Total		631.50
MICHELLE SCHERTZ PIENIAZEK	12/21/2023	579.61
	1/9/2024	430.56
	1/19/2024	216.89
	4/2/2024	133.72
MICHELLE SCHERTZ PIENIAZEK - Total		1,360.78
MID-CITIES LEARNING CENTER INC	9/19/2023	3,105.00
	9/21/2023	250,741.00
	9/26/2023	22,835.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/27/2023	8,142.50
10/19/2023	38,445.00
10/23/2023	276,278.00
10/31/2023	1,390.42
11/7/2023	5,102.80
11/13/2023	9,788.93
11/14/2023	5,092.50
11/21/2023	288,076.00
12/7/2023	96.58
12/15/2023	8,060.90
12/20/2023	268,241.00
1/11/2024	590.15
1/18/2024	24,416.95
1/23/2024	271,072.00
1/24/2024	11,034.24
2/14/2024	10,762.50
2/20/2024	28,163.80
2/21/2024	273,481.00
3/21/2024	275,050.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	4/3/2024	20,429.57
	4/23/2024	258,748.00
	4/29/2024	7,422.62
	5/15/2024	6,418.02
	5/22/2024	256,102.00
	5/30/2024	4,323.00
	6/18/2024	7,672.30
	6/21/2024	263,649.00
	6/27/2024	11,812.50
	7/23/2024	254,467.00
	7/24/2024	361.00
	8/1/2024	10,298.00
	8/5/2024	1,178.00
	8/15/2024	2,016.00
	8/21/2024	252,146.00
MID-CITIES LEARNING CENTER INC - Total		3,437,009.28
MIDLAND ACADEMY CHARTER SCHOOL INC	9/5/2023	11,939.31
	9/8/2023	1,493.75
	9/21/2023	265,973.86

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/18/2023	16,476.35
10/20/2023	14,638.51
10/23/2023	260,920.00
11/8/2023	18,768.37
11/21/2023	293,514.00
12/20/2023	281,974.00
1/11/2024	15,258.82
1/17/2024	12,065.58
1/23/2024	285,437.00
2/2/2024	13,913.08
2/7/2024	50,743.95
2/9/2024	53,304.04
2/21/2024	291,750.00
3/7/2024	58,941.05
3/13/2024	17,565.62
3/21/2024	310,804.00
3/25/2024	966.61
3/26/2024	159.31
4/12/2024	12,877.35

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	4/23/2024	291,958.00
	4/25/2024	91,426.89
	5/1/2024	24,384.89
	5/3/2024	15,854.98
	5/22/2024	294,922.00
	5/24/2024	12,524.84
	6/5/2024	1,046.02
	6/11/2024	62,108.29
	6/13/2024	65,714.75
	6/21/2024	298,534.00
	7/3/2024	5,099.00
	7/11/2024	20,480.17
	7/23/2024	318,956.23
	8/6/2024	25,653.65
	8/9/2024	2,516.71
	8/16/2024	8,960.70
	8/21/2024	295,359.00
MIDLAND ACADEMY CHARTER SCHOOL INC - Total		4,124,984.68
MIDLAND ISD	9/8/2023	10,673,353.67

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/20/2023	350.00
9/21/2023	26,708,065.00
9/26/2023	6,666,278.00
10/12/2023	1,160,085.50
10/20/2023	934,403.12
10/23/2023	21,663,783.00
11/13/2023	231,879.00
11/14/2023	1,067,515.92
11/15/2023	66.74
11/20/2023	488,978.09
11/21/2023	4,274,596.14
11/28/2023	1,266,779.25
12/6/2023	20,456.98
12/8/2023	5,663,201.63
12/20/2023	632,617.00
12/21/2023	29,082.00
12/28/2023	2,238,532.00
1/10/2024	5,583,602.36
1/11/2024	1,114,238.64

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/17/2024	944,830.11
1/29/2024	149,228.60
1/30/2024	85,566.07
1/31/2024	1,179,468.70
2/2/2024	38,800.00
2/7/2024	1,037,900.96
2/9/2024	2,209,389.86
2/22/2024	1,866,044.51
3/7/2024	1,332,438.68
3/21/2024	1,853,275.00
3/25/2024	57,098.63
4/3/2024	936,122.42
4/23/2024	592,826.00
4/29/2024	109,058.31
5/1/2024	561,277.94
5/8/2024	1,399,310.42
5/10/2024	1,801,368.50
5/16/2024	4,207,949.98
5/22/2024	612,721.00

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

5/30/2024 661,411.45

5/31/2024 48,900.00

6/7/2024 1,417,510.02

6/21/2024 1,325,763.00

6/28/2024 1,020,373.68

7/3/2024 69,295.00

7/9/2024 1,890.63

7/10/2024 379,991.27

7/17/2024 131,600.79

7/23/2024 618,906.00

7/31/2024 11,830.00

8/2/2024 18,475.32

8/21/2024 13,238,683.00

8/26/2024 277,558.19

8/27/2024 9,768.94

MIDLAND ISD - Total

130,624,497.00

MIDLOTHIAN ISD

9/19/2023 3,108.00

9/20/2023 170,650.18

9/21/2023 13,120,251.85

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/26/2023	2,774,088.00
9/28/2023	39,074.25
10/12/2023	23,106.76
10/19/2023	319,016.81
10/20/2023	148,939.74
10/23/2023	10,142,650.00
11/9/2023	75.00
11/10/2023	245,514.50
11/16/2023	114,625.88
11/20/2023	242,183.36
11/21/2023	556,793.00
11/28/2023	229,330.56
11/30/2023	152,667.96
12/8/2023	212,025.11
12/13/2023	89,847.40
12/14/2023	28,050.00
12/19/2023	4,838.71
12/20/2023	261,873.00
12/21/2023	65,280.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/28/2023	106,678.92
1/11/2024	164,414.48
1/17/2024	68,254.64
1/18/2024	3,100.00
1/25/2024	5,750.61
1/26/2024	175,355.99
3/4/2024	167,084.03
3/7/2024	159,184.56
3/8/2024	173,733.75
3/12/2024	704,426.00
3/14/2024	63,392.35
3/20/2024	91,735.07
3/21/2024	767,168.00
3/25/2024	19,200.81
3/26/2024	322,152.03
3/27/2024	213,630.39
3/28/2024	67,762.10
4/3/2024	3,578.38
4/5/2024	54,640.10

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
4/10/2024	199,643.36
4/12/2024	490,439.71
4/23/2024	245,402.00
4/30/2024	199,349.97
5/17/2024	229,642.79
5/22/2024	253,638.00
5/28/2024	216,669.03
6/5/2024	198,613.71
6/17/2024	1,289.25
6/21/2024	544,476.00
6/24/2024	287,686.93
7/9/2024	13,922,967.00
7/15/2024	350.00
7/17/2024	30,728.04
7/23/2024	254,178.00
7/29/2024	105,680.31
7/30/2024	89,619.87
8/6/2024	2,100.00
8/21/2024	9,529,028.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/23/2024	350.00
	8/27/2024	204.00
MIDLOTHIAN ISD - Total		59,077,288.25
MIDTOWN PERSONNEL INC	11/16/2023	12,593.50
	12/7/2023	14,952.00
	1/3/2024	13,750.50
	2/1/2024	11,392.00
	3/6/2024	13,483.50
	4/2/2024	11,258.50
MIDTOWN PERSONNEL INC - Total		77,430.00
MIDWAY ISD	9/5/2023	3,168.40
	9/7/2023	5,645.00
	9/11/2023	10,349.08
	9/12/2023	44,501.61
	9/19/2023	471,336.27
	9/21/2023	7,830,226.39
	9/22/2023	563,199.47
	9/26/2023	746,839.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/27/2023	99,834.93
10/5/2023	2,700.00
10/18/2023	9,784.32
10/19/2023	86,046.35
10/20/2023	232,599.86
10/23/2023	6,130,934.08
10/25/2023	256,623.80
11/2/2023	3,992.00
11/8/2023	247,485.53
11/9/2023	107,218.03
11/10/2023	7,449.03
11/13/2023	165,104.98
11/17/2023	99,245.25
11/20/2023	4,408.00
11/21/2023	592,735.00
11/28/2023	10,666.40
11/30/2023	31,030.00
12/7/2023	107.91
12/8/2023	1,824,219.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/14/2023	245,362.18
12/15/2023	16,323.33
12/18/2023	39,766.72
12/20/2023	209,731.00
1/11/2024	235,282.21
1/17/2024	407,813.32
1/19/2024	1,940.25
1/23/2024	355,729.00
1/25/2024	52,050.94
2/1/2024	17,411.10
2/7/2024	9,658.58
2/8/2024	7,606.50
2/9/2024	426,337.38
2/20/2024	1,065.99
2/21/2024	1,713.00
2/23/2024	71,194.74
3/7/2024	11,468.30
3/13/2024	243,110.54
3/19/2024	223,763.73

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/20/2024	3,457.67
3/21/2024	614,414.00
3/25/2024	18,939.69
3/28/2024	317,629.65
4/5/2024	161,177.55
4/12/2024	487,984.70
4/15/2024	7,783.75
4/23/2024	309,741.00
5/3/2024	9,476.71
5/10/2024	282,866.77
5/14/2024	235,279.05
5/15/2024	11,484.94
5/21/2024	10,060.37
5/22/2024	278,133.00
5/30/2024	103,848.00
5/31/2024	7,844.60
6/7/2024	224,937.54
6/11/2024	260,896.60
6/12/2024	86.07

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/14/2024	53,632.02
	6/20/2024	56,501.66
	6/21/2024	590,739.00
	7/9/2024	181,099.00
	7/11/2024	2,673.00
	7/18/2024	20,939.52
	7/19/2024	370,373.14
	7/23/2024	407,820.08
	7/26/2024	12,869.82
	8/14/2024	7,467.13
	8/21/2024	9,033,561.33
	8/27/2024	204.00
MIDWAY ISD - Total		36,248,699.86
MIGUEL FIJO MEZQUITA	6/13/2024	420.27
	6/28/2024	42.00
	7/3/2024	759.84
MIGUEL FIJO MEZQUITA - Total		1,222.11
MIKHAILA P MOYNIHAN	6/4/2024	545.01

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/2/2024	807.06
MIKHAILA P MOYNIHAN - Total		1,352.07
MILANO ISD	9/5/2023	53,196.05
	9/7/2023	2,901.80
	9/8/2023	8,697.65
	9/21/2023	826,248.00
	10/5/2023	11,347.70
	10/6/2023	2,630.87
	10/18/2023	20,497.89
	10/20/2023	13,893.30
	10/23/2023	675,769.00
	10/30/2023	11,347.71
	10/31/2023	2,630.87
	11/21/2023	370,482.00
	11/28/2023	18,167.01
	12/1/2023	31,107.24
	12/5/2023	12,025.97
	12/6/2023	986.54
	12/7/2023	965.38

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/8/2023	47,547.00
12/20/2023	9,349.00
1/9/2024	14,285.16
1/10/2024	2,630.15
1/11/2024	18,083.73
1/17/2024	17,035.15
1/23/2024	5,404.00
2/1/2024	9,395.66
2/2/2024	5,755.47
2/21/2024	13,920.62
3/7/2024	32,868.35
3/14/2024	2,630.87
3/21/2024	27,389.00
3/25/2024	1,169.32
3/29/2024	49,688.00
4/3/2024	12,907.86
4/12/2024	16,512.14
4/15/2024	2,630.87
4/23/2024	283,256.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
5/1/2024	12,169.22
5/6/2024	2,630.15
5/8/2024	934.00
5/17/2024	21,953.27
5/22/2024	190,914.00
6/4/2024	12,621.79
6/5/2024	18,589.47
6/11/2024	23,515.00
6/21/2024	387,364.00
6/27/2024	14,329.75
7/8/2024	13,580.46
7/9/2024	17,650.00
7/10/2024	2,627.73
7/23/2024	490,164.00
7/25/2024	42,913.00
7/26/2024	5,180.00
7/30/2024	10,830.57
7/31/2024	3,454.05
8/16/2024	2,510.55

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/21/2024	576,983.00
MILANO ISD - Total		4,486,267.34
MILDRED ISD	9/21/2023	1,287,598.00
	9/26/2023	67,847.00
	10/4/2023	14,214.28
	10/5/2023	20,370.28
	10/17/2023	9,521.48
	10/18/2023	30,363.50
	10/20/2023	29,554.33
	10/23/2023	999,862.00
	11/3/2023	2,272.75
	11/6/2023	10,367.78
	11/7/2023	24,170.25
	11/21/2023	42,659.00
	11/28/2023	37,220.89
	11/29/2023	10,211.61
	11/30/2023	21,238.46
	12/8/2023	91,119.00
	12/20/2023	20,064.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/11/2024	48,209.10
1/12/2024	13,123.41
1/17/2024	22,847.24
1/31/2024	12,817.03
2/1/2024	13,123.41
2/2/2024	2,272.58
2/7/2024	28,104.97
2/27/2024	17,245.82
2/29/2024	13,123.42
3/7/2024	35,229.25
3/21/2024	58,778.00
3/25/2024	2,093.05
3/28/2024	22,989.06
4/1/2024	13,123.40
4/3/2024	25,170.98
4/5/2024	899.00
4/23/2024	18,802.00
5/1/2024	20,621.88
5/2/2024	14,941.55

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

5/8/2024	38,334.43
5/22/2024	19,433.00
5/30/2024	3,891.00
6/7/2024	24,859.75
6/13/2024	116,501.82
6/21/2024	42,293.00
6/27/2024	8,296.74
6/28/2024	32,084.67
7/2/2024	65,439.46
7/9/2024	16,467.00
7/23/2024	19,743.00
8/1/2024	10,878.76
8/5/2024	16,894.05
8/6/2024	1,974.00
8/20/2024	53,975.59
8/21/2024	1,105,979.00
8/22/2024	69,132.21
8/23/2024	700.00

MILDRED ISD - Total

4,749,047.24

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MILES ISD	9/8/2023	4,089.06
	9/12/2023	19,070.89
	9/15/2023	922.69
	9/21/2023	838,776.00
	9/26/2023	530,607.00
	10/16/2023	4,998.93
	10/20/2023	8,977.06
	10/23/2023	562,081.00
	10/25/2023	20,418.66
	11/10/2023	315.84
	11/21/2023	572,836.00
	11/28/2023	23,745.43
	11/30/2023	26.78
	12/8/2023	98,974.00
	12/20/2023	561,172.00
	1/10/2024	80.15
	1/11/2024	18,712.01
	1/17/2024	15,244.19
	1/23/2024	568,041.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/24/2024	9,458.27
1/26/2024	13,301.26
1/30/2024	2,942.00
2/15/2024	15,959.48
2/21/2024	286,734.00
3/4/2024	88,008.95
3/21/2024	575,050.00
3/22/2024	21,485.64
3/25/2024	1,501.07
3/29/2024	27,922.00
4/12/2024	15,828.43
4/23/2024	11,478.00
4/30/2024	36,870.88
5/17/2024	22,507.71
5/22/2024	550,219.00
6/13/2024	7,720.83
6/20/2024	16,420.17
6/21/2024	596,586.46
6/26/2024	29,455.44

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/27/2024	4,922.80
	7/23/2024	557,946.00
	7/31/2024	6,407.65
	8/20/2024	7,827.99
	8/21/2024	3,936.00
MILES ISD - Total		6,759,578.72
MILFORD ISD	9/8/2023	2,125.31
	9/12/2023	3,435.00
	9/21/2023	405,186.10
	9/22/2023	16,231.21
	9/26/2023	259,894.00
	10/18/2023	18,124.81
	10/20/2023	14,682.96
	10/23/2023	329,310.00
	10/24/2023	13,084.41
	10/25/2023	9,598.33
	11/8/2023	18,815.79
	11/15/2023	16,009.57
	11/16/2023	1,009.02

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/17/2023	1,601.59
11/20/2023	6,355.89
11/21/2023	182,339.00
11/30/2023	3,269.29
12/14/2023	9,982.18
12/19/2023	4,110.60
12/20/2023	5,674.00
1/11/2024	15,121.98
1/17/2024	10,952.58
1/23/2024	6,372.67
1/25/2024	406.67
2/2/2024	20,255.25
2/21/2024	15,011.19
2/22/2024	2,096.06
3/7/2024	16,553.40
3/21/2024	16,624.00
3/25/2024	785.23
3/26/2024	6,404.12
3/27/2024	17,672.57

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/29/2024	5,450.00
4/3/2024	12,575.82
4/23/2024	129,244.00
4/25/2024	2,715.09
4/26/2024	1,003.28
5/1/2024	67,235.77
5/3/2024	17,541.12
5/22/2024	87,600.00
5/30/2024	2,574.00
5/31/2024	8,217.43
6/4/2024	706.80
6/21/2024	179,972.73
6/27/2024	9,066.81
7/3/2024	14,184.84
7/11/2024	32,759.52
7/23/2024	226,590.98
7/25/2024	1,519.84
7/30/2024	135.56
8/8/2024	35,630.55

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/13/2024	143.50
	8/14/2024	1,372.46
	8/16/2024	35,495.31
	8/21/2024	268,634.78
	8/22/2024	1,330.32
MILFORD ISD - Total		2,590,795.29
MILITARY CHILD EDUCATION COALITION	9/13/2023	20,094.40
	10/18/2023	17,330.49
	11/20/2023	34,302.38
	12/11/2023	12,230.82
	1/12/2024	31,994.20
	2/26/2024	56,300.29
	3/19/2024	55,249.79
	4/19/2024	40,726.32
	5/15/2024	17,460.54
	7/15/2024	55,504.82
MILITARY CHILD EDUCATION COALITION - Total		341,194.05
MILLARD D FOWLER	9/5/2023	202.09

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	9/11/2023	60.47
	9/13/2023	91.11
	9/14/2023	143.82
	9/20/2023	712.24
	9/21/2023	159.07
MILLARD D FOWLER - Total		1,368.80
MILLER GROVE ISD	9/5/2023	6,355.00
	9/6/2023	61,311.74
	9/8/2023	1,110.68
	9/19/2023	3,932.54
	9/21/2023	608,544.00
	9/26/2023	81,106.00
	10/12/2023	8,552.83
	10/18/2023	22,124.16
	10/19/2023	5,060.00
	10/20/2023	21,952.87
	10/23/2023	497,695.00
	11/21/2023	273,162.00
	11/28/2023	26,273.44

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/20/2023	7,077.00
1/11/2024	20,853.69
1/17/2024	17,178.61
1/23/2024	4,091.00
2/7/2024	18,303.06
2/8/2024	125,910.61
2/9/2024	106,555.47
2/21/2024	4,091.00
3/13/2024	25,764.90
3/21/2024	20,731.00
3/25/2024	990.79
4/11/2024	30,420.62
4/12/2024	18,826.21
4/15/2024	49,161.30
4/23/2024	215,765.00
5/10/2024	26,813.56
5/22/2024	144,308.00
5/24/2024	25,870.78
5/28/2024	8,518.16

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/30/2024	828.00
	6/5/2024	19,229.39
	6/6/2024	43,110.50
	6/21/2024	294,278.00
	6/26/2024	41,585.18
	6/27/2024	14,388.86
	7/23/2024	376,490.00
	8/21/2024	441,430.00
	8/26/2024	11,339.35
MILLER GROVE ISD - Total		3,731,090.30
MILLSAP ISD	9/21/2023	1,707,381.00
	9/26/2023	135,081.00
	9/28/2023	54,206.91
	9/29/2023	191,773.06
	10/20/2023	27,850.49
	10/23/2023	1,395,841.00
	11/9/2023	34,266.74
	11/21/2023	774,822.00
	11/28/2023	25,607.05

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/8/2023	171,557.00
12/20/2023	25,261.00
12/29/2023	2,529.91
1/11/2024	30,992.27
1/17/2024	26,868.17
1/23/2024	14,602.00
2/7/2024	28,238.84
2/21/2024	14,602.00
3/13/2024	27,417.97
3/20/2024	117,577.94
3/21/2024	74,003.00
3/25/2024	2,906.70
4/12/2024	26,491.68
4/23/2024	622,414.00
5/8/2024	35,526.91
5/22/2024	421,147.00
5/30/2024	3,749.00
6/20/2024	27,747.62
6/21/2024	866,311.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/9/2024	91,618.00
	7/23/2024	1,089,784.00
	8/6/2024	350.00
	8/21/2024	1,290,061.00
	8/27/2024	204.00
MILLSAP ISD - Total		9,358,790.26
MILO REPORTING	9/18/2023	1,427.70
	10/31/2023	8,356.30
	11/20/2023	2,713.90
	12/14/2023	3,132.45
	1/25/2024	6,010.30
	2/8/2024	3,834.10
	3/18/2024	4,857.00
	4/25/2024	5,995.60
	5/13/2024	4,066.85
	6/25/2024	4,969.85
	7/10/2024	2,227.25
	8/8/2024	1,577.60
MILO REPORTING - Total		49,168.90

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MIND EDUCATION	9/20/2023	153,472.22
	10/4/2023	79,236.11
	10/18/2023	74,236.11
	11/16/2023	148,472.22
	12/20/2023	178,472.22
	2/1/2024	148,426.98
MIND EDUCATION - Total		782,315.86
MINDY MORGAN	6/13/2024	868.63
	6/28/2024	801.84
MINDY MORGAN - Total		1,670.47
MINEOLA ISD	9/21/2023	2,315,962.00
	9/26/2023	879,119.00
	10/16/2023	4,981.68
	10/17/2023	141,678.49
	10/18/2023	92,636.93
	10/20/2023	67,061.48
	10/23/2023	1,892,972.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/8/2023	88,490.59
11/9/2023	13.00
11/10/2023	6,333.80
11/13/2023	98,550.37
11/14/2023	58,407.37
11/20/2023	44,299.14
11/21/2023	1,057,260.00
11/30/2023	375.00
12/8/2023	63,682.88
12/11/2023	142,971.31
12/12/2023	62,093.26
12/20/2023	38,288.00
1/11/2024	79,299.05
1/17/2024	49,392.08
1/18/2024	172,465.86
1/19/2024	66,415.78
1/23/2024	22,133.00
2/2/2024	85,896.14
2/20/2024	152,900.89

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/21/2024	92,443.89
3/7/2024	89,967.04
3/21/2024	112,165.00
3/25/2024	273,642.89
3/27/2024	77,039.97
3/29/2024	108,530.00
4/3/2024	69,516.81
4/5/2024	4,164.14
4/18/2024	132,769.05
4/19/2024	83,415.45
4/23/2024	897,764.00
5/3/2024	98,362.80
5/16/2024	265,961.02
5/21/2024	81,991.14
5/22/2024	608,103.00
5/29/2024	75,371.47
5/30/2024	6,946.00
6/5/2024	1,706.91
6/11/2024	277,012.57

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/13/2024	27,746.14
	6/21/2024	1,238,367.00
	6/27/2024	7,612.50
	7/3/2024	6,124.56
	7/9/2024	222,251.00
	7/12/2024	152,053.38
	7/16/2024	117,015.95
	7/23/2024	1,548,812.00
	8/7/2024	167,068.68
	8/8/2024	29,049.64
	8/12/2024	333,476.24
	8/21/2024	1,832,828.00
MINEOLA ISD - Total		16,722,957.34
MINERAL WELLS ISD	9/19/2023	14,450.58
	9/21/2023	4,938,860.93
	9/25/2023	36,216.78
	9/26/2023	1,350,399.00
	9/27/2023	43,504.07
	10/4/2023	122,656.66

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/5/2023	6,648.62
10/6/2023	4,497.00
10/12/2023	9,219.76
10/18/2023	186,785.67
10/20/2023	192,210.42
10/23/2023	4,248,759.48
10/31/2023	910,074.17
11/20/2023	5,878.00
11/21/2023	2,165,843.00
11/30/2023	12,915.00
12/7/2023	245.70
12/8/2023	621,333.00
12/20/2023	75,413.00
12/21/2023	223,524.69
1/5/2024	24,379.98
1/10/2024	3,566.93
1/11/2024	174,484.94
1/17/2024	144,407.78
1/22/2024	862.28

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/23/2024	43,594.00
1/25/2024	3,413.20
2/1/2024	500.00
2/2/2024	161,120.32
2/15/2024	1,021,951.42
2/21/2024	43,594.00
2/26/2024	791,445.15
3/7/2024	200,167.99
3/14/2024	787.50
3/21/2024	220,927.00
3/25/2024	8,705.39
4/3/2024	139,218.86
4/23/2024	1,644,646.00
5/3/2024	641,471.54
5/16/2024	49,170.72
5/22/2024	1,109,010.00
5/23/2024	36,337.20
5/30/2024	11,550.00
6/5/2024	188,978.58

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/13/2024	85.00
	6/14/2024	431,605.61
	6/20/2024	206,345.72
	6/21/2024	2,230,205.00
	7/3/2024	14,808.06
	7/11/2024	77,228.10
	7/23/2024	2,767,925.00
	7/26/2024	4,635.50
	8/6/2024	13,848.44
	8/9/2024	597,370.36
	8/21/2024	3,282,416.00
	8/23/2024	23,403.00
	8/27/2024	204.00
MINERAL WELLS ISD - Total		31,483,806.10
MISSION CISD	9/21/2023	16,463,372.00
	10/12/2023	1,558.00
	10/20/2023	887,293.62
	10/23/2023	11,040,563.00
	11/9/2023	104.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/14/2023	40,727.86
11/20/2023	7,347.00
11/21/2023	14,500,220.59
11/28/2023	1,605,277.80
12/8/2023	3,530,579.94
12/14/2023	2,270,571.47
12/18/2023	734,259.62
12/19/2023	873,098.18
12/20/2023	11,024,149.00
1/8/2024	313,066.80
1/11/2024	1,215,444.21
1/23/2024	11,205,409.00
1/26/2024	1,046,526.21
2/1/2024	119,020.48
2/7/2024	1,249,971.99
2/8/2024	6,349,955.04
2/21/2024	6,922,353.00
2/29/2024	2,571,977.05
3/6/2024	823,412.38

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/7/2024	1,430,684.46
3/8/2024	722,412.71
3/12/2024	359,167.34
3/15/2024	10,757,263.54
3/21/2024	13,679,269.00
3/25/2024	49,288.70
4/1/2024	105,722.36
4/12/2024	1,114,054.59
4/23/2024	301,737.00
5/7/2024	2,281,204.68
5/9/2024	139,118.77
5/10/2024	1,544,233.77
5/14/2024	1,149,335.79
5/22/2024	13,035,130.00
5/30/2024	303,964.03
5/31/2024	134,754.58
6/6/2024	115,189.96
6/7/2024	1,256,785.82
6/13/2024	284,527.40

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/20/2024	883,961.04
	6/21/2024	16,241,716.35
	6/24/2024	219,887.95
	6/26/2024	15,376.35
	6/27/2024	1,922,134.79
	7/11/2024	58,712.50
	7/15/2024	350.00
	7/18/2024	39,182.51
	7/23/2024	13,117,805.00
	7/26/2024	128,763.63
	8/6/2024	1,400.00
	8/15/2024	32,978.96
	8/21/2024	2,173.48
	8/27/2024	204.00
MISSION CISD - Total		176,224,749.30
MISTY L OVERFELT	10/10/2023	240.00
	8/16/2024	720.00
MISTY L OVERFELT - Total		960.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MITCHEL C GRIFFIN	9/5/2023	309.51
	9/12/2023	270.84
	9/14/2023	146.26
	12/7/2023	172.18
	12/12/2023	285.48
	12/14/2023	292.08
	3/7/2024	305.56
	3/11/2024	155.48
	3/20/2024	285.48
	6/6/2024	209.79
	6/7/2024	262.86
	6/11/2024	286.86
MITCHEL C GRIFFIN - Total		2,982.38
MONAHANS-WICKETT-PYOTE ISD	9/14/2023	3,063.33
	9/18/2023	295,986.70
	9/19/2023	32,571.60
	9/21/2023	70,296.00
	9/26/2023	271.00
	10/12/2023	5,055.50

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/13/2023	11,982.33
10/16/2023	44,988.62
10/17/2023	35,269.58
10/18/2023	106,113.60
10/20/2023	109,189.87
10/23/2023	52,294.00
11/2/2023	651.80
11/20/2023	132,490.84
11/21/2023	115,486.00
11/28/2023	94,585.12
12/8/2023	138,741.00
12/15/2023	71,865.08
12/18/2023	3,000.00
12/19/2023	5,946.16
12/20/2023	53,140.00
12/21/2023	13.00
1/11/2024	86,620.69
1/16/2024	88,165.36
1/17/2024	62,533.34

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/7/2024	85,362.85
2/14/2024	301,101.28
3/7/2024	79,961.88
3/8/2024	93,748.41
3/21/2024	155,676.00
3/25/2024	4,574.56
4/12/2024	64,454.85
4/18/2024	165,727.30
4/23/2024	49,798.00
4/25/2024	397,144.00
5/8/2024	93,059.77
5/20/2024	106,522.92
5/22/2024	51,469.00
5/30/2024	279,829.00
6/5/2024	74,215.56
6/13/2024	220,980.30
6/20/2024	103,959.34
6/21/2024	255,145.00
6/27/2024	33,367.50

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/2/2024	8,901.00
	7/3/2024	2,410.00
	7/9/2024	24,510.00
	7/17/2024	71,721.97
	7/23/2024	49,085.00
	8/2/2024	10,178.64
	8/15/2024	73,626.74
	8/21/2024	139,821.00
MONAHANS-WICKETT-PYOTE ISD - Total		4,616,672.39
MONETTE E COLEMAN	9/5/2023	74.06
	10/4/2023	445.60
	11/20/2023	34.58
	11/21/2023	73.84
	12/29/2023	465.70
	1/2/2024	184.63
	6/25/2024	505.19
	7/2/2024	491.67
	7/12/2024	64.32
	8/1/2024	699.37

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/22/2024	12.86
MONETTE E COLEMAN - Total		3,051.82
MONICA I JALOMA	9/5/2023	474.23
	9/6/2023	851.64
	9/11/2023	344.47
	9/13/2023	232.97
	9/14/2023	115.91
	9/15/2023	569.64
	10/4/2023	504.95
	10/12/2023	225.02
	11/1/2023	754.63
	11/8/2023	87.32
	11/21/2023	782.99
	11/30/2023	104.80
	12/11/2023	538.67
	12/13/2023	540.20
	12/15/2023	191.20
	1/10/2024	424.37
	1/11/2024	246.93

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/7/2024	421.37
	2/12/2024	146.10
	2/14/2024	123.47
	6/3/2024	403.31
	6/12/2024	389.64
	6/13/2024	174.09
	6/20/2024	1,363.95
	6/21/2024	310.87
	7/2/2024	1,318.24
	7/31/2024	563.92
	8/1/2024	180.47
	8/20/2024	105.59
	8/23/2024	245.50
	8/29/2024	561.01
MONICA I JALOMA - Total		13,297.47
MONICA MARTINEZ	7/18/2024	69.38
MONICA MARTINEZ - Total		69.38
MONICA R BREWER	11/28/2023	25.18

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/29/2023	42.19
	1/2/2024	122.78
	4/17/2024	408.34
	4/19/2024	126.57
	6/11/2024	176.53
	6/13/2024	110.27
	6/25/2024	148.15
	6/27/2024	110.27
	8/12/2024	16.28
	8/29/2024	313.05
MONICA R BREWER - Total		1,599.61
MONIQUE MILES	11/28/2023	200.00
	8/23/2024	2,460.00
MONIQUE MILES - Total		2,660.00
MONO MACHINES LLC	11/1/2023	80.55
	1/19/2024	23.72
	8/1/2024	102.15
MONO MACHINES LLC - Total		206.42

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MONTAGUE ISD	9/6/2023	7,681.87
	9/21/2023	215,408.00
	10/6/2023	793.68
	10/9/2023	454.90
	10/10/2023	2,628.62
	10/18/2023	6,420.91
	10/20/2023	6,923.23
	10/23/2023	144,367.00
	11/17/2023	4,200.00
	11/21/2023	147,336.00
	11/28/2023	7,856.97
	12/20/2023	144,137.00
	1/11/2024	6,000.39
	1/19/2024	4,483.90
	1/23/2024	146,004.00
	1/24/2024	94,206.15
	1/26/2024	12,730.38
	2/6/2024	44,515.10
	2/15/2024	5,725.61

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/21/2024	75,978.00
	3/7/2024	6,878.63
	3/21/2024	157,722.00
	3/25/2024	377.15
	4/23/2024	3,117.00
	5/3/2024	5,136.07
	5/8/2024	7,794.93
	5/9/2024	35,174.33
	5/22/2024	151,053.00
	5/24/2024	24,467.86
	5/30/2024	1,852.00
	6/21/2024	154,775.00
	7/3/2024	5,190.03
	7/19/2024	13,964.14
	7/23/2024	151,800.00
	8/1/2024	25,061.95
	8/21/2024	914.00
MONTAGUE ISD - Total		1,823,129.80
MONTE ALTO ISD	9/21/2023	1,257,532.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/26/2023	475,811.00
10/12/2023	76,376.51
10/13/2023	254,868.61
10/20/2023	41,756.43
10/23/2023	842,798.00
10/25/2023	96,108.18
11/13/2023	380,386.93
11/16/2023	20,980.86
11/20/2023	87,847.25
11/21/2023	987,350.28
11/28/2023	83,053.53
12/6/2023	19,642.43
12/7/2023	80,873.29
12/8/2023	304,417.00
12/20/2023	841,452.00
12/29/2023	343,085.66
1/2/2024	450,348.61
1/11/2024	67,426.83
1/23/2024	852,325.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
1/26/2024	57,544.29
2/15/2024	75,162.03
2/20/2024	300,710.54
2/21/2024	790,091.31
2/22/2024	95,020.23
3/7/2024	92,429.10
3/14/2024	7,741.00
3/21/2024	1,032,424.00
3/25/2024	3,201.71
4/12/2024	62,510.58
4/23/2024	18,151.00
5/17/2024	95,166.57
5/21/2024	128,323.91
5/22/2024	1,000,815.02
5/24/2024	65,910.26
5/28/2024	542,153.85
6/4/2024	10,200.00
6/20/2024	72,991.95
6/21/2024	1,004,218.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/23/2024	993,198.00
	8/21/2024	11,025.00
	8/27/2024	204.00
MONTE ALTO ISD - Total		14,023,632.75
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M	9/6/2023	983.51
	9/21/2023	105,314.00
	9/26/2023	14,103.00
	10/3/2023	269.47
	10/5/2023	5,447.53
	10/23/2023	105,294.00
	11/16/2023	4,320.89
	11/21/2023	103,153.00
	11/30/2023	1,899.94
	12/12/2023	1,815.63
	12/20/2023	98,408.00
	1/10/2024	5,086.87
	1/23/2024	99,575.00
	1/26/2024	729.95
	2/2/2024	1,762.85

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/5/2024	320.00
2/14/2024	4,023.63
2/15/2024	2,500.00
2/21/2024	106,035.00
2/28/2024	3,975.85
3/7/2024	3,408.75
3/21/2024	102,516.00
3/27/2024	2,835.00
3/28/2024	1,331.00
4/5/2024	1,110.87
4/17/2024	4,123.75
4/23/2024	96,084.00
4/24/2024	2,740.00
5/2/2024	1,720.00
5/8/2024	2,713.00
5/21/2024	37,663.00
5/22/2024	99,762.00
5/29/2024	1,550.00
6/4/2024	5,832.50

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/21/2024	104,527.50
	6/24/2024	2,900.00
	7/2/2024	809.42
	7/3/2024	3,466.00
	7/23/2024	102,180.00
	8/8/2024	1,741.63
	8/12/2024	7,832.00
	8/13/2024	779.77
	8/14/2024	11,530.00
	8/16/2024	234.30
	8/20/2024	21,292.25
	8/21/2024	99,171.00
	8/23/2024	87.96
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M - Total		1,384,959.82
MONTESSORI FOR ALL INC	9/7/2023	2,285.33
	9/8/2023	1,219.52
	9/21/2023	319,799.00
	9/26/2023	25,141.00
	10/20/2023	10,044.24

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/23/2023	345,095.00
10/25/2023	9,052.74
10/31/2023	69,460.74
11/20/2023	1,469.00
11/21/2023	353,879.00
12/6/2023	8,026.15
12/20/2023	339,765.00
1/9/2024	219,923.50
1/11/2024	8,370.27
1/17/2024	7,040.29
1/23/2024	342,621.00
2/5/2024	27,221.39
2/6/2024	2,029.21
2/21/2024	364,980.98
3/21/2024	367,535.00
3/25/2024	27,608.63
3/27/2024	10,119.43
4/23/2024	349,380.00
4/26/2024	4,590.57

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/14/2024	14,162.10
	5/15/2024	500.00
	5/17/2024	10,758.14
	5/22/2024	353,108.00
	6/20/2024	15,148.57
	6/21/2024	361,478.00
	7/3/2024	6,092.00
	7/19/2024	12,628.30
	7/23/2024	351,342.00
	8/21/2024	349,415.00
	8/27/2024	1,243.75
MONTESSORI FOR ALL INC - Total		4,692,532.85
MONTGOMERY COUNTY DISTRICT ATTORNEY	10/10/2023	10,731.42
MONTGOMERY COUNTY DISTRICT ATTORNEY - Total		10,731.42
MONTGOMERY ISD	9/21/2023	6,645,665.98
	9/22/2023	20,000.00
	9/25/2023	386,016.98
	9/26/2023	16,615.05

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/27/2023	42,881.63
9/29/2023	15,639.14
10/5/2023	850.00
10/12/2023	933,033.35
10/13/2023	543,996.67
10/17/2023	21,602.93
10/20/2023	261,783.94
10/23/2023	4,983,211.00
10/27/2023	117,409.09
11/10/2023	5,465.00
11/14/2023	1,065.07
11/15/2023	68,809.21
11/20/2023	6,454.00
11/21/2023	483,833.00
11/28/2023	260,479.30
11/29/2023	255,485.38
11/30/2023	8,544.30
12/5/2023	256,668.54
12/7/2023	329,843.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/8/2023	2,444,808.00
12/14/2023	3,425.50
12/20/2023	227,558.00
12/21/2023	2,401.73
12/28/2023	308,138.83
1/5/2024	1,230.75
1/10/2024	786.15
1/11/2024	218,784.12
1/19/2024	178,080.24
2/2/2024	316,692.24
2/15/2024	186,126.50
2/29/2024	225,588.39
3/1/2024	327,758.96
3/7/2024	244,173.65
3/11/2024	85,434.86
3/14/2024	8,400.00
3/21/2024	1,014,051.71
3/25/2024	22,803.23
3/28/2024	189,124.60

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
4/5/2024	775.50
4/12/2024	333,510.99
4/23/2024	213,245.00
5/10/2024	270,716.76
5/17/2024	65,246.93
5/22/2024	220,402.00
5/29/2024	175,118.50
5/30/2024	184,752.24
6/21/2024	699,219.99
6/28/2024	369,467.84
7/9/2024	1,306,861.00
7/11/2024	733,538.23
7/15/2024	1,050.00
7/16/2024	428,352.41
7/23/2024	222,149.00
7/25/2024	257,205.56
7/26/2024	477,429.25
8/1/2024	291,784.12
8/6/2024	38,464.38

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/7/2024	2,648.48
	8/9/2024	82,805.61
	8/12/2024	126,132.50
	8/16/2024	58,487.14
	8/21/2024	7,430,475.00
	8/23/2024	112,289.50
	8/27/2024	204.00
MONTGOMERY ISD - Total		35,773,051.95
MOODY ISD	9/8/2023	828.70
	9/20/2023	350.00
	9/21/2023	1,515,728.00
	9/26/2023	347,001.00
	10/5/2023	23,392.03
	10/18/2023	44,035.12
	10/19/2023	2,508.13
	10/20/2023	30,009.06
	10/23/2023	1,239,740.00
	11/10/2023	16,518.65
	11/21/2023	678,705.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/28/2023	49,808.93
11/30/2023	43,981.56
12/1/2023	182,704.32
12/5/2023	6,697.55
12/6/2023	3,885.96
12/8/2023	147,034.00
12/20/2023	16,551.00
1/11/2024	41,952.88
1/17/2024	34,487.64
1/23/2024	9,567.00
2/7/2024	41,308.72
2/21/2024	9,567.00
3/13/2024	50,224.27
3/21/2024	48,487.00
3/25/2024	1,965.07
4/10/2024	146,340.05
4/11/2024	152,442.34
4/12/2024	34,313.76
4/23/2024	542,373.00

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

5/8/2024 48,785.24

5/13/2024 128,616.69

5/22/2024 364,687.00

5/24/2024 30,495.93

5/30/2024 25,266.20

6/5/2024 3,481.05

6/6/2024 1,505.40

6/13/2024 141,553.74

6/21/2024 739,868.00

7/2/2024 19,240.25

7/9/2024 7,495.00

7/17/2024 6,347.67

7/23/2024 938,376.00

8/15/2024 67,249.81

8/21/2024 1,099,890.00

8/23/2024 350.00

MOODY ISD - Total

9,085,715.72

MORAN I S D

9/8/2023 4,493.15

9/12/2023 2,731.86

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/21/2023	346,586.00
10/23/2023	283,626.00
10/25/2023	15,063.69
11/21/2023	152,873.00
12/20/2023	2,294.00
12/28/2023	25,773.10
1/11/2024	16,347.24
1/23/2024	1,326.00
1/26/2024	36,470.56
2/21/2024	1,326.00
2/23/2024	6,637.11
3/21/2024	6,721.00
3/25/2024	310.74
3/27/2024	8,651.19
4/10/2024	92,757.10
4/23/2024	98,920.00
5/3/2024	6,059.49
5/22/2024	65,543.00
5/24/2024	8,584.50

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/21/2024	130,957.00
	6/28/2024	6,297.72
	7/23/2024	165,766.00
	8/6/2024	350.00
	8/19/2024	37,215.71
	8/21/2024	197,641.00
MORAN I S D - Total		1,721,322.16
MORGAN I PHILLIP-HUBBARD	11/2/2023	350.83
	11/3/2023	70.34
	11/15/2023	602.17
	11/16/2023	546.53
	11/20/2023	163.45
	12/29/2023	8.07
	3/5/2024	403.41
	3/11/2024	8.07
	4/12/2024	0.51
MORGAN I PHILLIP-HUBBARD - Total		2,153.38
MORGAN ISD	9/21/2023	519,115.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/26/2023	65,791.00
10/20/2023	10,051.62
10/23/2023	403,368.00
10/25/2023	14,170.14
11/21/2023	7,574.00
11/28/2023	14,386.47
12/11/2023	35,873.41
12/13/2023	44,774.16
12/20/2023	3,562.00
1/10/2024	3,401.58
1/11/2024	8,826.15
1/17/2024	7,228.62
2/9/2024	49,012.77
3/21/2024	10,435.00
3/25/2024	544.40
3/27/2024	12,700.32
4/12/2024	9,661.71
4/23/2024	3,338.00
5/8/2024	13,114.14

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/22/2024	3,450.00
	5/29/2024	10,783.56
	5/30/2024	11,906.00
	6/20/2024	27,327.75
	6/21/2024	7,362.00
	6/24/2024	25,901.88
	6/26/2024	14,140.49
	7/3/2024	891.75
	7/18/2024	29,645.96
	7/19/2024	15,876.00
	7/23/2024	3,437.00
	8/8/2024	4,055.91
	8/9/2024	78,734.25
	8/21/2024	329,558.40
MORGAN ISD - Total		1,799,999.44
MORGAN MILL ISD	9/7/2023	159.81
	9/8/2023	5,540.83
	9/12/2023	350.00
	9/21/2023	3,174.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/18/2023	7,499.60
10/20/2023	7,257.05
10/23/2023	2,361.00
11/21/2023	5,101.00
11/28/2023	8,916.60
12/20/2023	2,399.00
1/11/2024	7,660.41
1/17/2024	4,163.72
2/7/2024	6,399.37
2/14/2024	56,776.84
3/13/2024	8,583.15
3/21/2024	7,029.00
3/25/2024	270.04
4/12/2024	5,787.30
4/23/2024	2,248.00
5/8/2024	9,055.54
5/22/2024	2,324.00
5/24/2024	91,051.08
5/30/2024	61.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/5/2024	8,113.87
	6/6/2024	174,182.69
	6/20/2024	67.75
	6/21/2024	5,305.00
	7/9/2024	99,373.38
	7/10/2024	37,509.01
	7/11/2024	36,186.50
	7/23/2024	2,477.00
	8/21/2024	72,744.00
MORGAN MILL ISD - Total		680,127.54
MORTON ISD	9/21/2023	586,781.00
	10/5/2023	6,597.00
	10/18/2023	30,267.54
	10/20/2023	20,960.82
	10/23/2023	393,152.00
	11/10/2023	284,617.98
	11/13/2023	382,774.48
	11/14/2023	50,000.00
	11/21/2023	497,376.08

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/28/2023	33,528.90
11/30/2023	100,850.60
12/20/2023	392,505.00
1/11/2024	25,366.92
1/19/2024	17,580.00
1/23/2024	396,955.00
2/2/2024	80,385.35
2/21/2024	215,281.79
3/21/2024	375,016.00
3/25/2024	1,253.25
4/23/2024	7,444.00
4/26/2024	31,565.94
5/3/2024	22,872.93
5/22/2024	358,886.00
6/13/2024	258,799.96
6/21/2024	366,321.00
6/27/2024	120,000.00
6/28/2024	50,126.85
7/12/2024	350.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/23/2024	356,400.00
	8/21/2024	141,728.22
	8/22/2024	38,324.05
MORTON ISD - Total		5,644,068.66
MOTLEY COUNTY ISD	9/19/2023	248.75
	9/21/2023	559,761.00
	10/12/2023	1,195.69
	10/18/2023	10,194.24
	10/20/2023	7,457.62
	10/23/2023	434,948.00
	11/8/2023	13,363.43
	11/21/2023	123,692.77
	12/5/2023	331.09
	12/6/2023	87,631.09
	12/7/2023	3,482.96
	12/20/2023	3,903.00
	1/11/2024	8,786.96
	1/17/2024	6,506.96
	2/1/2024	4,958.56

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/2/2024	9,484.11
	3/7/2024	10,186.97
	3/21/2024	11,433.00
	3/25/2024	432.18
	4/12/2024	7,708.93
	4/23/2024	3,657.00
	4/30/2024	113,136.57
	5/3/2024	11,763.70
	5/22/2024	3,780.00
	5/29/2024	7,841.32
	5/30/2024	485.00
	6/21/2024	7,902.00
	7/23/2024	3,689.00
	8/21/2024	231,785.00
	8/27/2024	101,794.02
MOTLEY COUNTY ISD - Total		1,791,540.92
MOULTON ISD	9/21/2023	10,000.00
	10/13/2023	19,290.84
	10/17/2023	55,960.07

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/18/2023	16,679.59
10/20/2023	78,493.14
10/23/2023	7,466.00
11/21/2023	14,772.00
11/28/2023	17,500.38
12/8/2023	25,194.00
12/20/2023	6,948.00
1/11/2024	14,424.16
1/17/2024	8,780.40
2/7/2024	14,696.42
2/12/2024	92,107.21
2/13/2024	95,153.10
3/7/2024	15,444.60
3/21/2024	20,354.00
3/25/2024	696.02
4/3/2024	13,153.36
4/23/2024	6,511.00
5/3/2024	17,169.90
5/22/2024	6,729.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	5/30/2024	2,306.00
	6/5/2024	7,831.43
	6/21/2024	14,385.00
	7/23/2024	6,715.00
	7/26/2024	32,055.94
	8/21/2024	22,440.00
	8/23/2024	350.00
MOULTON ISD - Total		643,606.56
MOUNT CALM ISD	9/5/2023	28,629.07
	9/7/2023	57,632.54
	9/8/2023	10,029.29
	9/14/2023	24,928.49
	9/19/2023	11,639.74
	9/21/2023	410,868.00
	9/26/2023	1,717.00
	9/27/2023	7,930.76
	10/18/2023	17,768.28
	10/20/2023	19,727.34
	10/23/2023	336,146.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/8/2023	15,031.89
11/9/2023	9,194.00
11/14/2023	58,215.49
11/15/2023	15,898.72
11/20/2023	71,336.32
11/21/2023	182,566.00
12/20/2023	3,580.00
1/11/2024	14,598.36
1/17/2024	11,841.00
1/23/2024	2,070.00
2/7/2024	13,318.95
2/20/2024	32,069.51
2/21/2024	2,070.00
2/26/2024	96,653.21
2/29/2024	130,987.57
3/13/2024	13,332.48
3/21/2024	10,488.00
3/25/2024	585.56
4/12/2024	12,404.25

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
4/23/2024	141,898.00
5/1/2024	105,973.62
5/2/2024	27,723.84
5/17/2024	16,389.48
5/22/2024	95,256.00
5/30/2024	96,198.00
6/5/2024	117,125.25
6/6/2024	5,522.40
6/7/2024	36,617.06
6/12/2024	32,666.67
6/21/2024	192,195.00
7/10/2024	48,061.64
7/23/2024	251,994.82
7/30/2024	143,847.18
8/14/2024	33,361.40
8/15/2024	765.85
8/16/2024	1,140.98
8/21/2024	287,454.00
8/23/2024	79,357.56

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/26/2024	7,102.49
MOUNT CALM ISD - Total		3,343,909.06
MOUNT ENTERPRISE ISD	9/5/2023	6,122.33
	9/21/2023	797,427.00
	9/26/2023	984,472.00
	10/18/2023	44,087.81
	10/20/2023	18,838.09
	10/23/2023	534,346.00
	11/21/2023	544,277.00
	11/28/2023	46,853.31
	12/7/2023	4,463.31
	12/8/2023	291,149.89
	12/11/2023	18,860.89
	12/20/2023	533,478.00
	1/11/2024	40,870.93
	1/17/2024	25,471.45
	1/23/2024	539,862.00
	2/2/2024	40,803.26
	2/21/2024	293,408.00

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

3/7/2024 44,886.44

3/21/2024 584,902.00

3/25/2024 1,631.91

3/27/2024 60,800.50

4/2/2024 37,192.60

4/3/2024 34,120.07

4/23/2024 10,672.00

5/3/2024 47,072.15

5/22/2024 562,019.00

5/30/2024 216.00

6/4/2024 261,946.77

6/11/2024 11,678.09

6/20/2024 35,886.19

6/21/2024 585,614.00

7/9/2024 33,511.00

7/23/2024 606,033.00

8/21/2024 2,324.00

8/26/2024 59,262.99

MOUNT ENTERPRISE ISD - Total

7,744,559.98

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MOUNTAIN GOAT SOFTWARE LLC	7/11/2024	2,400.00
MOUNTAIN GOAT SOFTWARE LLC - Total		2,400.00
MS POWERPLATFORM CONFERENCES INC	8/8/2024	3,498.00
MS POWERPLATFORM CONFERENCES INC - Total		3,498.00
MSC INDUSTRIAL SUPPLY CO	1/17/2024	75.00
MSC INDUSTRIAL SUPPLY CO - Total		75.00
MT PLEASANT ISD	9/5/2023	7,584.61
	9/8/2023	180,860.16
	9/19/2023	5,954.81
	9/20/2023	20,482.23
	9/21/2023	7,658,992.14
	9/22/2023	22,351.65
	9/27/2023	2,440.56
	10/5/2023	1,807,068.15
	10/10/2023	30,201.46
	10/12/2023	154,046.09
	10/20/2023	228,293.04

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/23/2023	6,058,012.00
10/25/2023	396,001.47
11/8/2023	270,437.22
11/9/2023	390,780.43
11/10/2023	32,864.95
11/13/2023	1,281,062.56
11/17/2023	32,315.00
11/20/2023	8,817.00
11/21/2023	3,374,400.00
11/28/2023	443,408.01
12/8/2023	208,622.00
12/11/2023	114,073.33
12/20/2023	116,866.00
1/10/2024	538,515.02
1/11/2024	364,384.83
1/23/2024	67,556.00
2/1/2024	24,961.08
2/9/2024	120,227.38
2/21/2024	67,556.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/28/2024	367,243.80
2/29/2024	1,126,907.60
3/4/2024	122,769.24
3/7/2024	223,358.40
3/8/2024	130,363.18
3/21/2024	342,363.00
3/25/2024	15,473.99
4/3/2024	423,931.92
4/12/2024	132,235.26
4/17/2024	306,908.49
4/23/2024	2,621,536.00
5/10/2024	377,127.03
5/15/2024	571,420.89
5/17/2024	432,004.77
5/22/2024	1,777,465.00
5/30/2024	28,842.00
5/31/2024	276,112.89
6/12/2024	216,477.13
6/20/2024	9,250.68

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

6/21/2024 3,630,240.00

6/27/2024 18,288.00

6/28/2024 1,296,506.59

7/2/2024 5,412.00

7/3/2024 35,807.55

7/9/2024 105,130.00

7/11/2024 658,013.78

7/12/2024 350.00

7/15/2024 4,200.00

7/18/2024 242,221.75

7/23/2024 4,531,805.00

8/5/2024 71,493.40

8/21/2024 5,355,284.00

8/22/2024 389,694.20

8/23/2024 933,002.60

8/27/2024 204.00

MT PLEASANT ISD - Total 50,808,579.32

MT VERNON ISD 9/21/2023 786,838.09

9/27/2023 137,859.04

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/18/2023	71,024.45
10/20/2023	68,902.26
10/23/2023	557,794.00
10/31/2023	75,758.90
11/8/2023	85,023.03
11/17/2023	16,964.50
11/20/2023	71,195.12
11/21/2023	78,416.00
11/30/2023	1,399.98
12/8/2023	176,634.00
12/14/2023	4,843.00
12/19/2023	107,915.86
12/20/2023	36,881.00
1/11/2024	65,439.56
1/17/2024	54,288.19
1/18/2024	70,514.60
2/2/2024	51,074.52
2/6/2024	48,636.39
2/8/2024	6,622.10

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
2/15/2024	3,278.00
2/29/2024	55,329.62
3/7/2024	75,602.39
3/11/2024	321,543.71
3/21/2024	108,044.00
3/22/2024	102,786.08
3/25/2024	3,669.86
4/3/2024	53,938.01
4/19/2024	86,142.82
4/23/2024	34,561.00
5/3/2024	86,017.56
5/13/2024	46,659.00
5/21/2024	74,780.29
5/22/2024	40,788.63
5/29/2024	59,114.34
6/13/2024	7,033.72
6/21/2024	76,552.00
6/26/2024	118,231.43
6/27/2024	2,733.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/3/2024	11,400.87
	7/9/2024	267,332.00
	7/15/2024	700.00
	7/18/2024	113,054.58
	7/23/2024	35,737.00
	8/21/2024	2,387,715.00
	8/23/2024	142,357.55
	8/26/2024	28,319.04
MT VERNON ISD - Total		6,917,446.09
MUENSTER ISD	9/5/2023	25,434.53
	9/6/2023	14,793.70
	9/21/2023	1,107,338.00
	9/26/2023	118,863.00
	10/18/2023	10,409.67
	10/20/2023	5,412.49
	10/23/2023	860,218.00
	10/31/2023	19,183.00
	11/21/2023	26,849.00
	11/28/2023	10,503.88

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/8/2023	148,758.00
12/20/2023	12,628.00
1/11/2024	8,745.99
1/17/2024	5,387.15
2/7/2024	10,057.27
3/11/2024	30,570.71
3/13/2024	10,154.56
3/21/2024	36,994.00
3/25/2024	1,326.83
4/12/2024	7,781.30
4/23/2024	11,834.00
5/3/2024	11,057.39
5/22/2024	12,231.00
6/5/2024	5,861.10
6/21/2024	26,871.00
6/24/2024	3,809.00
6/26/2024	15,651.70
6/27/2024	81,093.76
7/3/2024	104,078.82

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/9/2024	4,276.00
	7/23/2024	12,544.00
	7/24/2024	10,000.00
	7/26/2024	35,269.02
	8/6/2024	45,891.61
	8/21/2024	71,796.00
	8/27/2024	204.00
MUENSTER ISD - Total		2,923,877.48
MULESHOE ISD	9/7/2023	101,684.19
	9/21/2023	1,884,591.00
	9/26/2023	165,512.00
	10/5/2023	112,863.26
	10/18/2023	132,011.36
	10/20/2023	82,557.64
	10/23/2023	1,263,217.00
	11/6/2023	123,479.47
	11/7/2023	201,678.70
	11/8/2023	337.50
	11/17/2023	92,686.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/20/2023	2,939.00
11/21/2023	1,290,990.00
11/28/2023	145,697.34
12/7/2023	121,068.44
12/8/2023	221,078.00
12/20/2023	1,261,229.00
1/5/2024	14,475.00
1/10/2024	102,350.24
1/11/2024	117,167.27
1/17/2024	100,179.02
1/23/2024	1,278,458.00
2/2/2024	274,018.07
2/5/2024	248,505.32
2/6/2024	14,030.61
2/15/2024	16,531.39
2/21/2024	628,868.00
3/6/2024	68,543.57
3/7/2024	127,711.34
3/21/2024	1,273,445.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/25/2024	4,884.40
4/3/2024	101,118.47
4/9/2024	303,900.43
4/10/2024	2,431.82
4/23/2024	28,738.00
5/3/2024	294,478.97
5/22/2024	1,212,126.00
5/30/2024	17,843.00
6/5/2024	193,693.49
6/21/2024	1,287,142.00
6/25/2024	100,286.68
6/27/2024	325,186.22
6/28/2024	380,776.39
7/1/2024	1,939.96
7/2/2024	17,369.22
7/18/2024	70,814.35
7/23/2024	1,314,520.00
7/26/2024	28,841.05
8/6/2024	695.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/21/2024	12,807.00
MULESHOE ISD - Total		17,167,495.18
MULLIN ISD	9/5/2023	30,380.62
	9/6/2023	47,141.60
	9/7/2023	3,414.36
	9/8/2023	12,125.99
	9/12/2023	178.90
	9/18/2023	50,258.61
	9/19/2023	13,620.25
	9/21/2023	338,571.00
	9/26/2023	18,580.00
	10/18/2023	8,168.17
	10/20/2023	10,581.55
	10/23/2023	276,787.00
	10/26/2023	1,112.83
	10/27/2023	27,558.87
	10/31/2023	14,254.51
	11/8/2023	7,804.13
	11/13/2023	52,208.06

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/21/2023	153,754.00
12/6/2023	17.93
12/7/2023	62,022.22
12/8/2023	62,139.65
12/20/2023	5,078.00
1/11/2024	6,367.25
1/17/2024	4,232.02
1/23/2024	2,935.00
2/2/2024	6,653.57
2/21/2024	2,935.00
3/7/2024	8,480.21
3/21/2024	14,875.00
3/25/2024	323.46
4/3/2024	6,648.08
4/8/2024	113,311.80
4/16/2024	132,184.47
4/23/2024	137,912.00
5/3/2024	8,249.22
5/22/2024	93,136.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	6/5/2024	8,236.95
	6/18/2024	58,449.23
	6/21/2024	343,320.80
	7/3/2024	186,419.00
	7/23/2024	233,497.00
	7/24/2024	3,000.00
	7/26/2024	228,895.88
	7/30/2024	11,518.64
	7/31/2024	32,776.88
	8/21/2024	271,272.00
MULLIN ISD - Total		3,111,387.71
MUMFORD ISD	9/15/2023	13,495.74
	9/18/2023	13,298.11
	9/21/2023	739,984.00
	10/3/2023	864.89
	10/18/2023	45,137.78
	10/20/2023	33,733.76
	10/23/2023	509,625.74
	10/25/2023	11,153.73

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/27/2023	2,144.06
11/2/2023	3,872.75
11/8/2023	47,572.99
11/10/2023	3,075.00
11/20/2023	3,064.57
11/21/2023	522,017.74
11/22/2023	11,153.73
12/18/2023	20,893.09
12/19/2023	11,153.73
12/20/2023	495,372.00
1/5/2024	5,215.20
1/11/2024	38,098.59
1/17/2024	31,511.42
1/23/2024	521,113.51
1/24/2024	11,153.73
2/2/2024	35,438.48
2/21/2024	259,664.00
2/23/2024	25,508.57
2/29/2024	11,153.73

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/7/2024	44,920.96
3/21/2024	548,448.12
3/22/2024	11,153.73
3/25/2024	1,999.56
4/3/2024	33,850.74
4/5/2024	1,377.90
4/19/2024	43,594.08
4/23/2024	23,652.73
5/3/2024	47,978.44
5/21/2024	23,570.74
5/22/2024	508,092.73
5/23/2024	3,260.02
5/29/2024	35,041.45
6/21/2024	510,224.00
6/24/2024	55,925.46
6/27/2024	34,668.14
7/18/2024	797.00
7/23/2024	495,141.00
7/25/2024	15,957.94

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	7/26/2024	6,644.14
	8/6/2024	350.00
	8/19/2024	15.00
	8/21/2024	120,527.20
	8/27/2024	204.00
MUMFORD ISD - Total		5,993,865.72
MUNDAY ISD	9/12/2023	350.00
	9/15/2023	3,050.00
	9/19/2023	100,000.00
	9/21/2023	620,700.00
	9/26/2023	93,920.00
	9/29/2023	14,797.03
	10/18/2023	28,852.24
	10/20/2023	18,642.46
	10/23/2023	415,924.00
	10/26/2023	13,438.59
	10/27/2023	1,358.37
	11/10/2023	1,940.30
	11/13/2023	2,059.70

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/20/2023	123.24
11/21/2023	424,813.76
11/28/2023	30,587.74
11/30/2023	15,529.61
12/8/2023	18,350.00
12/14/2023	28,801.00
12/20/2023	415,247.00
1/8/2024	2,447.61
1/10/2024	21,583.77
1/11/2024	24,047.20
1/17/2024	19,149.12
1/23/2024	420,213.00
2/15/2024	57,000.00
2/21/2024	245,436.29
3/7/2024	27,846.06
3/21/2024	440,016.00
3/25/2024	1,181.18
4/12/2024	21,355.59
4/23/2024	8,299.00

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

5/10/2024 30,614.96

5/22/2024 421,369.00

5/31/2024 17,501.40

6/21/2024 432,608.00

6/27/2024 18,337.38

7/9/2024 9,264.00

7/12/2024 106,878.19

7/15/2024 350.00

7/23/2024 431,880.40

7/26/2024 31,231.00

8/21/2024 2,738.00

8/23/2024 15,573.81

8/26/2024 77,777.52

MUNDAY ISD - Total

5,133,183.52

MUNICIPAL ADVISORY COUNCIL

9/5/2023 4,650.00

10/2/2023 750.00

10/5/2023 3,900.00

11/1/2023 4,650.00

12/1/2023 4,650.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/2/2024	4,650.00
	2/12/2024	100.00
	2/28/2024	4,650.00
	3/11/2024	4,650.00
	4/1/2024	4,650.00
	5/1/2024	4,650.00
	6/3/2024	4,650.00
	7/1/2024	4,650.00
	8/1/2024	4,650.00
	8/20/2024	4,800.00
MUNICIPAL ADVISORY COUNCIL - Total		60,700.00
MUNICIPAL SERVICES BUREAU	4/23/2024	38.08
	5/16/2024	433.80
	8/14/2024	452.37
MUNICIPAL SERVICES BUREAU - Total		924.25
MURCHISON ISD	9/8/2023	33,820.04
	9/11/2023	242.04
	9/12/2023	10,389.74

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/15/2023	5,930.40
9/18/2023	28,257.25
9/21/2023	284,381.00
9/26/2023	177,149.00
10/18/2023	11,931.99
10/20/2023	7,838.70
10/23/2023	190,539.00
11/6/2023	10,257.06
11/20/2023	6,961.75
11/21/2023	193,838.00
11/28/2023	9,542.61
12/5/2023	49,371.10
12/20/2023	190,227.00
1/11/2024	12,896.39
1/17/2024	5,951.31
1/23/2024	192,383.00
2/7/2024	8,268.98
2/15/2024	2,890.00
2/21/2024	105,817.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
3/7/2024	200,810.19
3/14/2024	3,391.59
3/21/2024	212,102.00
3/22/2024	31,353.10
3/25/2024	422.96
3/28/2024	3,385.50
4/23/2024	3,607.00
5/8/2024	19,636.40
5/22/2024	436,711.08
5/23/2024	708.00
5/31/2024	6,507.88
6/4/2024	20,765.36
6/21/2024	205,532.00
7/23/2024	201,101.00
7/26/2024	5,882.68
8/6/2024	88,106.17
8/16/2024	1,050.00
8/21/2024	7,569.00
8/23/2024	10,274.58

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	8/26/2024	38,212.62
MURCHISON ISD - Total		3,036,012.47
MYRIAD SENSORS INC DBA POCKETLAB	8/6/2024	153.64
	8/29/2024	26,400.00
MYRIAD SENSORS INC DBA POCKETLAB - Total		26,553.64