

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
M A N S DISTRIBUTORS	09/23/19	544.72
	11/20/19	611.20
	03/30/20	178.00
M A N S DISTRIBUTORS - Total		1,333.92
M&A GLOBAL CARTRIDGESLLC	10/04/19	361.95
	10/08/19	708.94
M&A GLOBAL CARTRIDGESLLC - Total		1,070.89
MABANK ISD	09/06/19	31,631.40
	09/11/19	84,983.93
	09/12/19	103,918.90
	09/19/19	31,762.81
	09/20/19	407.81
	09/23/19	3,967,928.00
	09/30/19	1,141,729.00
	10/09/19	153,711.15
	10/23/19	3,385,821.00
	10/28/19	59,531.00
	10/30/19	13.57
	11/07/19	28,637.90
	11/13/19	171,093.37
	11/19/19	420,775.39
	11/21/19	1,774,333.00
	11/26/19	102,598.00
	12/04/19	113,379.08
	12/05/19	15,500.00
	12/16/19	11,700.00
	12/20/19	101,191.00
	01/10/20	108,036.08
	01/17/20	769,502.79
	01/22/20	30,208.00
	01/31/20	2,250.00
	02/07/20	140,495.01
	02/20/20	7,711.98

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	02/21/20	48,589.64
	03/02/20	52,018.00
	03/06/20	155,066.46
	03/23/20	52,910.00
	04/02/20	7,996.41
	04/15/20	79,401.44
	04/21/20	7,685.00
	04/22/20	1,374,879.00
	05/07/20	536,475.82
	05/20/20	979,211.00
	05/29/20	21,186.00
	06/03/20	199,636.80
	06/17/20	133,175.49
	06/23/20	1,859,103.00
	06/24/20	10,878.96
	07/10/20	59,707.50
	07/22/20	2,335,898.00
	07/24/20	10,865.00
	07/29/20	93,200.41
	08/20/20	359,548.24
	08/21/20	2,785,197.00
MABANK ISD - Total		23,921,479.34
MADISONVILLE CISD	09/10/19	171,972.80
	09/11/19	72,908.70
	09/12/19	77,695.55
	09/19/19	43,573.98
	09/23/19	3,310,271.00
	09/30/19	790,600.00
	10/10/19	6,749.88
	10/11/19	159,036.19
	10/23/19	2,800,214.00
	10/24/19	55,027.79
	10/28/19	52,737.00
	10/30/19	13.57

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/13/19	174,091.34
11/14/19	2,000.00
11/18/19	2,671.00
11/21/19	1,459,452.00
11/22/19	53,748.44
11/25/19	87,656.07
11/26/19	20,814.00
12/11/19	127,583.68
12/20/19	242,933.82
01/17/20	119,489.11
01/22/20	136,944.54
01/23/20	54,717.00
01/28/20	1,000.00
02/07/20	132,846.68
02/14/20	150,048.09
02/21/20	20,168.00
03/05/20	19,656.88
03/11/20	148,093.17
03/13/20	148,205.36
03/23/20	35,325.00
04/02/20	7,663.00
04/16/20	129,214.20
04/17/20	76,426.04
04/21/20	64,963.00
04/22/20	1,146,665.00
04/29/20	19,813.70
05/14/20	116,481.35
05/20/20	893,572.80
05/29/20	42,629.72
06/17/20	156,708.37
06/18/20	1,703.52
06/19/20	11,805.00
06/23/20	1,544,947.00
07/13/20	16,766.00
07/17/20	37,392.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/21/20	94,531.56
	07/22/20	1,954,726.00
	08/21/20	2,397,367.58
	08/24/20	3,000.00
MADISONVILLE CISD - Total		19,394,620.48
MAGNOLIA HOSPITALITY GROUP	09/10/19	478.00
	12/20/19	658.00
	01/06/20	599.00
	02/05/20	1,196.00
	03/11/20	1,198.00
MAGNOLIA HOSPITALITY GROUP - Total		4,129.00
MAGNOLIA ISD	09/03/19	2,500.00
	09/04/19	1,001,286.00
	09/06/19	211,200.00
	09/13/19	257,999.67
	09/23/19	8,967,564.00
	09/30/19	2,721,853.00
	10/03/19	155,477.57
	10/15/19	1,750.00
	10/16/19	442,237.59
	10/18/19	953,079.01
	10/23/19	7,857,976.00
	10/24/19	72,000.00
	10/30/19	6.78
	10/31/19	1,887.00
	11/14/19	5,346.25
	11/15/19	1,315,588.48
	11/18/19	16,028.00
	11/21/19	4,087,657.10
	11/26/19	317,641.00
	12/02/19	14,240.55
	12/11/19	331,031.11
	12/13/19	1,908.00

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/20/19	377,754.00
01/15/20	323,745.51
01/17/20	744,221.55
01/22/20	112,770.00
01/30/20	4,140.27
02/12/20	398,040.65
02/19/20	4,950.00
02/20/20	572,021.75
02/21/20	127,630.35
03/20/20	429,317.97
03/23/20	197,516.00
03/31/20	653,182.39
04/02/20	155,176.17
04/17/20	90,453.57
04/21/20	274,487.15
04/22/20	2,947,017.00
05/12/20	113,440.33
05/20/20	2,297,399.00
05/21/20	978,339.90
06/12/20	38,320.03
06/17/20	2,209.41
06/19/20	110,740.62
06/23/20	4,227,057.78
06/26/20	586,002.00
07/03/20	803,023.52
07/10/20	141,872.41
07/13/20	64,405.00
07/17/20	121,099.15
07/22/20	5,172,966.00
08/07/20	4,000.00
08/21/20	6,315,040.00
08/26/20	2,250.00

MAGNOLIA ISD - Total

57,126,846.59

MAKEMUSIC INC

09/04/19 16,840.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/10/19	18,360.00
	08/13/20	8,180.00
	08/26/20	2,580.00
	08/27/20	29,240.00
MAKEMUSIC INC - Total		75,200.00
 MALAKOFF ISD		
	09/04/19	90,650.03
	09/06/19	134,600.28
	09/11/19	51,761.42
	09/12/19	6,141.69
	09/19/19	290.00
	09/23/19	98,129.00
	09/25/19	5,070.51
	09/26/19	1,313.25
	09/30/19	113,424.00
	10/03/19	4,145.00
	10/04/19	83,558.81
	10/08/19	4,855.00
	10/17/19	788.20
	10/23/19	186,887.87
	10/24/19	5,238.75
	10/28/19	702.00
	10/29/19	1,328.50
	11/07/19	11,591.64
	11/08/19	91,527.87
	11/21/19	20,111.00
	11/26/19	29,302.00
	12/02/19	1,439.70
	12/13/19	63,878.86
	12/20/19	265,676.06
	01/15/20	404.20
	01/17/20	62,454.94
	01/24/20	564.00
	02/06/20	279.00
	02/12/20	138,268.21

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

03/23/20	20,498.00
03/27/20	81,489.90
04/02/20	4,219.10
04/22/20	20,369.00
05/06/20	27,905.44
05/20/20	39,965.00
05/22/20	44,246.00
05/29/20	14,842.80
06/18/20	214,973.10
06/19/20	88,727.03
06/23/20	39,965.00
07/22/20	56,162.00
08/05/20	7,672.20
08/07/20	32,006.91
08/13/20	100.00
08/21/20	167,401.00
08/25/20	296,420.16
08/26/20	30,783.87

MALAKOFF ISD - Total

2,662,128.30

MALONE ISD

09/11/19	7,772.66
09/13/19	426.76
09/19/19	700.00
09/20/19	6,147.89
09/23/19	300,600.00
09/30/19	620,442.00
10/11/19	20,282.70
10/23/19	252,294.00
10/25/19	6,313.02
11/06/19	22,085.88
11/07/19	29,173.40
11/21/19	132,609.62
11/22/19	1,854.55
11/26/19	110,713.00
12/06/19	13,367.00

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

12/20/19	4,663.00
01/09/20	2,635.16
01/10/20	14,202.44
01/22/20	1,392.00
01/28/20	3,415.37
02/07/20	18,088.58
02/21/20	1,392.00
02/25/20	1,040.61
02/26/20	2,472.74
03/06/20	19,879.12
03/19/20	3,010.55
03/23/20	2,438.00
04/02/20	639.86
04/10/20	5,128.02
04/22/20	104,366.00
05/01/20	3,762.17
05/20/20	72,293.00
05/29/20	1,601.00
06/02/20	3,137.94
06/17/20	25,433.40
06/23/20	142,418.10
07/22/20	178,504.00
07/30/20	520.63
07/31/20	5,208.12
08/21/20	210,081.00
08/26/20	27,152.28

MALONE ISD - Total

2,379,657.57

MALTA ISD

09/23/19	301,604.00
09/30/19	484,438.00
10/23/19	208,550.00
11/21/19	203,051.00
11/26/19	59,479.00
12/13/19	1,575.00
12/20/19	206,333.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	01/22/20	205,322.00
	02/06/20	19,273.29
	02/21/20	104,519.00
	03/23/20	202,381.00
	04/22/20	2,669.00
	05/13/20	16,108.02
	05/20/20	204,356.00
	05/29/20	107.00
	06/23/20	174,153.00
	07/17/20	7,016.69
	07/22/20	166,173.00
	08/20/20	14,061.32
	08/21/20	14,399.00
MALTA ISD - Total		2,595,568.32
MANARA ACADEMY INC	09/19/19	14,969.78
	09/23/19	660,053.00
	09/30/19	32,264.00
	10/09/19	36,631.79
	10/23/19	606,678.00
	11/08/19	39,085.38
	11/20/19	3,011.56
	11/21/19	590,500.00
	12/11/19	29,402.88
	12/20/19	592,234.00
	01/15/20	29,693.82
	01/22/20	583,693.00
	02/12/20	35,547.22
	02/21/20	584,794.00
	03/06/20	38,146.59
	03/23/20	574,516.00
	04/02/20	2,134.54
	04/10/20	10,224.22
	04/13/20	128,803.00
	04/21/20	3,814.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/22/20	582,939.00
	05/20/20	617,122.00
	06/23/20	608,629.00
	07/22/20	594,215.00
	08/21/20	584,818.00
MANARA ACADEMY INC - Total		7,583,919.78
MANDI NELSON	01/14/20	275.74
	01/17/20	278.46
	02/20/20	281.08
	03/24/20	326.42
	04/02/20	262.35
	04/06/20	417.69
MANDI NELSON - Total		1,841.74
MANDY M YOUNG	10/28/19	350.84
MANDY M YOUNG - Total		350.84
MANOR ISD	09/04/19	101,777.33
	09/06/19	913,834.37
	09/12/19	264,473.46
	09/19/19	2,100.00
	09/23/19	13,530,570.00
	09/26/19	74,771.13
	09/27/19	390,190.73
	09/30/19	341,300.80
	10/03/19	90,513.48
	10/10/19	45,692.20
	10/16/19	598,360.84
	10/17/19	48,750.00
	10/23/19	10,904,810.00
	10/24/19	2,994.71
	10/31/19	121,189.71
	11/06/19	5,909.10
	11/12/19	391,907.62

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/18/19	10,685.00
11/21/19	136,009.50
11/25/19	407,480.51
11/26/19	271,040.00
12/05/19	77,222.00
12/06/19	507,631.73
12/20/19	260,902.00
01/02/20	328,919.39
01/03/20	453,742.12
01/09/20	23,438.43
01/22/20	411,780.62
01/23/20	401,144.41
02/13/20	4,256.00
02/21/20	3,358.42
02/26/20	510,390.86
03/12/20	3,500.00
03/23/20	136,418.00
03/27/20	545,451.72
04/02/20	29,165.39
04/22/20	384,146.16
04/24/20	1,070,066.25
05/06/20	45,058.50
05/13/20	88,754.70
05/20/20	265,967.00
06/03/20	32,387.40
06/09/20	1,431,491.00
06/17/20	109.62
06/19/20	7,330.20
06/23/20	265,967.00
06/26/20	284,885.31
07/01/20	26,921.10
07/22/20	370,750.00
08/07/20	12,000.00
08/17/20	696,687.89
08/18/20	8,435.59

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/21/20	3,767,057.00
	08/24/20	52,132.39
MANOR ISD - Total		41,161,828.69
MANSFIELD ISD	09/11/19	612,462.16
	09/12/19	29,665.50
	09/13/19	3,651.30
	09/19/19	205,952.69
	09/23/19	28,722,227.00
	09/24/19	3,290.84
	09/26/19	76,558.81
	10/03/19	55,573.32
	10/09/19	1,198,347.79
	10/23/19	24,860,430.00
	10/24/19	39,995.09
	10/25/19	1,342,166.24
	10/28/19	55,017.00
	10/30/19	61.04
	10/31/19	19,193.20
	11/06/19	1,138,296.12
	11/18/19	24,042.00
	11/21/19	12,920,776.20
	11/26/19	1,331,038.00
	12/04/19	823,654.59
	12/20/19	1,012,692.00
	01/09/20	714,086.36
	01/15/20	1,732,652.43
	01/17/20	17,550.00
	01/21/20	63.14
	01/22/20	302,316.00
	01/23/20	113.50
	01/30/20	10,486.70
	01/31/20	32,850.00
	02/07/20	923,602.69
	02/21/20	309,695.68

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

02/26/20	1,726,334.68
02/27/20	29,734.46
03/02/20	1,353,809.00
03/06/20	991,378.32
03/23/20	529,505.00
04/02/20	91,222.84
04/03/20	2,511,245.60
04/08/20	418,900.28
04/16/20	914,175.57
04/22/20	10,479,370.00
04/24/20	429,334.10
05/05/20	399,417.88
05/06/20	441,113.12
05/14/20	27.98
05/20/20	7,684,798.00
05/21/20	216,300.28
05/29/20	48,112.00
06/03/20	246,121.82
06/04/20	154,630.28
06/05/20	708,414.74
06/12/20	483,021.93
06/17/20	4,490.64
06/23/20	14,366,661.00
06/26/20	10,069.88
07/03/20	278,492.01
07/22/20	17,830,663.00
08/03/20	802,427.52
08/07/20	7,936.09
08/13/20	48,709.12
08/21/20	21,693,083.35
08/26/20	695,685.09
08/27/20	1,158,604.77

MANSFIELD ISD - Total

165,272,297.74

MANUELA NELLIE REYES

02/25/20

32.20

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MANUELA NELLIE REYES - Total		32.20
MARATHON ISD	09/04/19	1,418.58
	09/05/19	3,019.33
	09/13/19	480.15
	09/19/19	422.02
	09/23/19	272,413.00
	09/30/19	5,774.00
	10/16/19	931.44
	10/23/19	213,429.00
	10/24/19	4,466.38
	10/31/19	1,400.00
	11/13/19	962.19
	11/14/19	952.38
	11/21/19	734.00
	12/06/19	774.23
	12/09/19	476.19
	12/20/19	1,432.00
	01/03/20	676.27
	02/12/20	932.82
	02/13/20	948.35
	03/09/20	475.04
	03/11/20	919.43
	03/23/20	749.00
	03/26/20	475.06
	04/08/20	251.55
	04/21/20	166.00
	04/22/20	744.00
	05/08/20	927.36
	05/20/20	1,459.00
	06/05/20	813.28
	06/23/20	1,459.00
	06/26/20	12,582.33
	07/22/20	2,073.00
	08/05/20	963.53

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/21/20	149,554.00
MARATHON ISD - Total		685,253.91
MARBLE FALLS ISD	09/05/19	15,771.81
	09/06/19	144,667.10
	09/12/19	122.77
	09/19/19	700.00
	09/23/19	296,355.00
	10/04/19	77,228.49
	10/22/19	15,682.80
	10/23/19	695,775.00
	10/24/19	8,514.57
	11/04/19	261,383.23
	11/14/19	1,260.00
	11/18/19	2,671.00
	11/21/19	61,129.00
	11/26/19	98,502.00
	12/04/19	211,320.29
	12/05/19	146,346.03
	12/18/19	161,990.37
	12/20/19	119,160.00
	01/09/20	245,485.16
	01/10/20	2,900.00
	01/17/20	148,701.17
	01/31/20	3,150.00
	02/04/20	176,959.52
	02/05/20	2,900.00
	02/19/20	183,958.27
	03/04/20	194,557.45
	03/11/20	196,153.37
	03/23/20	62,305.00
	04/02/20	11,601.52
	04/03/20	267,637.63
	04/06/20	5,900.00
	04/21/20	1,137.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/22/20	61,913.00
	05/04/20	91,213.38
	05/20/20	121,473.00
	06/02/20	129,967.65
	06/03/20	500.00
	06/17/20	260.82
	06/23/20	121,473.00
	06/26/20	20,428.72
	07/03/20	71,200.00
	07/15/20	10,506.76
	07/21/20	108,486.17
	07/22/20	244,509.95
	08/07/20	11,385.25
	08/13/20	77,858.63
	08/14/20	67,612.92
	08/21/20	459,514.00
MARBLE FALLS ISD - Total		5,420,228.80
MARFA ISD	09/13/19	4,825.98
	09/23/19	14,471.00
	09/26/19	2,315.45
	09/27/19	26,731.58
	10/02/19	1,095.68
	10/04/19	19,698.24
	10/08/19	11,882.00
	10/23/19	23,382.00
	10/28/19	339.00
	10/29/19	11,502.08
	11/08/19	19,188.86
	11/15/19	22,674.05
	11/21/19	4,632.00
	11/26/19	5,534.00
	12/06/19	13,506.67
	12/20/19	20,701.17
	01/03/20	11,938.91

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	02/11/20	23,706.57
	02/12/20	15,957.94
	03/06/20	15,330.44
	03/09/20	11,504.57
	03/23/20	4,721.00
	03/27/20	7,150.75
	04/02/20	929.79
	04/08/20	10,495.58
	04/21/20	7,530.00
	04/22/20	4,691.00
	05/06/20	14,107.50
	05/11/20	29,601.09
	05/15/20	12,990.00
	05/20/20	9,204.00
	06/12/20	10,630.50
	06/23/20	9,204.00
	07/22/20	25,944.10
	07/23/20	25,810.86
	08/21/20	30,123.00
MARFA ISD - Total		484,051.36
MARGARET BAKER	03/24/20	500.00
	05/22/20	4,200.00
MARGARET BAKER - Total		4,700.00
MARGARET H CHRISTEN	10/28/19	1,500.00
	02/28/20	1,500.00
	06/02/20	1,500.00
MARGARET H CHRISTEN - Total		4,500.00
MARGARET POWELL	11/19/19	286.66
	12/05/19	278.46
	03/27/20	336.50
	04/16/20	489.63
MARGARET POWELL - Total		1,391.25

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARIA A ASTORGA	09/23/19	333.50
MARIA A ASTORGA - Total		333.50
MARIA E RUIZ	10/02/19	530.91
	10/25/19	333.50
	11/19/19	85.80
	11/20/19	198.57
	12/05/19	276.08
MARIA E RUIZ - Total		1,424.86
MARIA F BRUNETTI	03/26/20	44.18
	03/27/20	66.78
MARIA F BRUNETTI - Total		110.96
MARIA MATA	11/20/19	596.41
	12/05/19	276.08
MARIA MATA - Total		872.49
MARIA V DE LOS SANTOS	11/20/19	471.17
	12/05/19	276.08
MARIA V DE LOS SANTOS - Total		747.25
MARIAN L SCHUTTE	09/06/19	78.00
	10/01/19	77.47
	10/14/19	41.52
	10/25/19	78.00
	12/11/19	725.96
	01/24/20	81.25
	01/28/20	78.00
	01/30/20	492.26
	02/03/20	46.33
	02/11/20	868.68
	03/12/20	788.78
	04/16/20	586.65

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARIAN L SCHUTTE - Total		3,942.90
MARIBEL D FARISH	10/11/19	242.96
	10/14/19	138.24
	11/19/19	343.06
	11/20/19	122.08
	12/12/19	291.52
	02/06/20	267.09
	03/18/20	319.59
MARIBEL D FARISH - Total		1,724.54
MARICELA LOPEZ	11/20/19	84.23
MARICELA LOPEZ - Total		84.23
MARICOPA COUNTY SUPERIOR COURT CLERK OF MARICOPA COUNTY SUPERIOR COURT CLERK OF - Total	10/16/19	56.50
		56.50
MARILYN A COOK	11/14/19	22.00
	11/19/19	43.70
	12/11/19	314.98
	03/19/20	37.00
MARILYN A COOK - Total		417.68
MARILYN MOORE HENDERSON	10/02/19	276.46
	01/17/20	278.46
	01/21/20	316.72
	02/20/20	301.84
	03/24/20	326.42
MARILYN MOORE HENDERSON - Total		1,499.90
MARIO O RAMIREZ	09/04/19	823.28
	09/13/19	312.00
MARIO O RAMIREZ - Total		1,135.28
MARIO TORRES	09/23/19	333.50

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARIO TORRES - Total		333.50
MARION ISD	09/06/19	21,158.49
	09/12/19	5,010.90
	09/23/19	1,475,104.00
	09/30/19	572,954.00
	10/01/19	18,773.14
	10/02/19	281,271.59
	10/03/19	48,822.82
	10/22/19	9,618.49
	10/23/19	1,262,759.00
	11/06/19	54,040.27
	11/21/19	656,012.00
	12/04/19	37,944.23
	12/20/19	41,186.00
	01/02/20	134,952.90
	01/03/20	34,395.76
	01/09/20	11,628.00
	01/22/20	12,295.00
	02/06/20	39,950.31
	02/21/20	53,718.14
	03/04/20	43,954.32
	03/05/20	118,798.00
	03/23/20	21,535.00
	04/02/20	3,374.27
	04/03/20	68,217.45
	04/21/20	16,976.00
	04/22/20	511,148.00
	05/06/20	32,837.70
	05/20/20	366,455.00
	05/27/20	20,445.90
	06/17/20	15.12
	06/23/20	692,350.00
	06/26/20	2,118.48
	07/22/20	863,780.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/24/20	14,500.00
	08/21/20	1,040,306.00
MARION ISD - Total		8,588,406.28
MARISA B PEREZ	09/30/19	280.87
	10/16/19	480.70
	11/19/19	555.07
	12/06/19	264.50
	01/06/20	726.15
	05/18/20	1,119.08
MARISA B PEREZ - Total		3,426.37
MARK A DUNCAN	01/24/20	72.24
MARK A DUNCAN - Total		72.24
MARK OLOFSON	11/13/19	84.54
	11/19/19	111.00
	03/31/20	198.00
MARK OLOFSON - Total		393.54
MARK W SHEWMAKER	09/10/19	2,215.87
	12/18/19	262.62
MARK W SHEWMAKER - Total		2,478.49
MARKIT NORTH AMERICA	09/24/19	3,000.00
	10/22/19	1,537.50
	12/12/19	2,925.00
	02/21/20	1,462.50
	03/13/20	1,462.50
	06/24/20	5,850.00
MARKIT NORTH AMERICA - Total		16,237.50
MARLIN ISD	09/04/19	31,888.00
	09/23/19	1,653,901.00
	09/30/19	1,460,512.00

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/04/19	73,472.60
10/16/19	20,926.62
10/17/19	3,743.13
10/23/19	1,607,747.79
10/25/19	350.00
11/06/19	81,466.00
11/07/19	2,015.00
11/18/19	1,336.00
11/21/19	724,339.00
12/04/19	59,223.70
12/12/19	282,398.97
12/16/19	276.12
12/20/19	24,192.00
01/09/20	45,348.80
01/22/20	7,222.00
02/06/20	65,823.10
02/21/20	7,222.00
03/04/20	68,685.80
03/23/20	12,649.00
03/27/20	321,336.68
04/02/20	7,834.23
04/03/20	81,525.34
04/21/20	30,870.00
04/22/20	582,334.00
04/24/20	167,321.72
04/29/20	35,493.30
05/13/20	65,099.70
05/20/20	402,144.00
06/10/20	50,028.90
06/23/20	781,257.00
07/09/20	41,473.20
07/22/20	996,048.00
08/07/20	208,715.02
08/19/20	77,616.96
08/21/20	1,172,065.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/27/20	9,776.99
MARLIN ISD - Total		11,265,678.67
MARLO F KING	03/12/20	331.96
	03/30/20	892.71
MARLO F KING - Total		1,224.67
MARSHA K RIDLEHUBER	12/17/19	657.54
	03/12/20	335.00
MARSHA K RIDLEHUBER - Total		992.54
MARSHALL ISD	09/03/19	6,478.47
	09/04/19	467,405.26
	09/06/19	78,918.50
	09/23/19	3,644,969.00
	09/30/19	874,515.00
	10/01/19	983.68
	10/02/19	19,367.68
	10/03/19	29,127.80
	10/09/19	347,354.50
	10/10/19	778.80
	10/22/19	140,606.79
	10/23/19	3,293,118.46
	10/25/19	1,400.00
	11/06/19	320.25
	11/13/19	351,539.90
	11/15/19	118,511.34
	11/18/19	308,743.37
	11/21/19	1,647,063.75
	11/26/19	126,128.00
	12/11/19	278,385.30
	12/13/19	700.00
	12/16/19	302,048.29
	12/20/19	145,750.00
	01/13/20	186,684.67

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
01/15/20	282,854.27
01/17/20	2,324.52
01/22/20	46,510.00
01/31/20	450.00
02/12/20	308,414.60
02/14/20	497,880.73
02/18/20	371,332.05
02/21/20	43,510.00
03/11/20	321,380.60
03/17/20	196,024.28
03/18/20	149,196.18
03/23/20	76,208.00
03/24/20	82,042.08
03/26/20	1,029.00
04/02/20	14,108.20
04/21/20	2,325.00
04/22/20	1,504,147.48
04/24/20	83,754.90
05/05/20	100,619.97
05/06/20	57,085.50
05/20/20	849,572.00
05/29/20	280,371.38
06/03/20	21,791.10
06/12/20	3,583.75
06/17/20	79.38
06/18/20	308,776.56
06/19/20	383,865.20
06/23/20	1,553,710.00
07/22/20	1,950,428.71
07/23/20	80,294.50
07/24/20	397,482.84
07/28/20	37,232.47
08/17/20	193,230.10
08/21/20	2,329,673.00

MARSHALL ISD - Total

24,902,187.16

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MART ISD	09/04/19	37,069.42
	09/06/19	22,330.11
	09/10/19	750.00
	09/23/19	981,452.00
	10/09/19	41,555.23
	10/23/19	823,237.00
	11/20/19	47,725.27
	11/21/19	430,106.00
	11/26/19	101,987.00
	12/10/19	80,302.42
	12/11/19	32,656.54
	12/18/19	19,782.00
	12/20/19	14,622.00
	01/15/20	26,229.57
	01/22/20	4,365.00
	01/31/20	38,593.72
	02/03/20	22,617.00
	02/06/20	40,269.62
	02/21/20	4,365.00
	02/26/20	54,144.51
	03/20/20	41,734.83
	03/23/20	7,645.00
	04/02/20	1,683.99
	04/21/20	6,316.00
	04/22/20	327,807.00
	04/24/20	24,431.43
	05/20/20	252,406.60
	05/22/20	38,492.97
	05/29/20	20,217.00
	06/04/20	61,300.85
	06/05/20	30,751.50
	06/17/20	3.78
	06/19/20	1,967.47
	06/23/20	440,117.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/01/20	17,131.28
	07/22/20	569,445.82
	07/24/20	32,157.11
	08/14/20	31,544.38
	08/21/20	659,341.00
MART ISD - Total		5,388,654.42
MARTHA D CANTU	09/19/19	82.94
	01/29/20	48.72
MARTHA D CANTU - Total		131.66
MARTHA IDALIA SOLIZ	10/22/19	641.70
	11/20/19	762.84
	12/05/19	276.08
MARTHA IDALIA SOLIZ - Total		1,680.62
MARTHA THURLOW	04/08/20	5,917.93
MARTHA THURLOW - Total		5,917.93
MARTIN TELFER	01/09/20	1,953.93
	02/14/20	428.11
	03/09/20	1,380.21
MARTIN TELFER - Total		3,762.25
MARTINS MILL ISD	09/04/19	28,764.61
	09/06/19	5,484.28
	09/23/19	655,040.00
	09/25/19	1,182.43
	09/30/19	129,469.00
	10/02/19	12,612.59
	10/04/19	26,328.17
	10/10/19	4,779.62
	10/11/19	2,091.74
	10/15/19	820.80
	10/17/19	17,402.24

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/23/19	457,217.00
10/25/19	350.00
10/28/19	4,600.00
11/06/19	12,978.93
11/21/19	442,609.00
11/22/19	15,448.17
11/25/19	33,731.26
11/26/19	49,450.00
12/02/19	2,827.80
12/06/19	11,954.23
12/20/19	472,785.92
01/22/20	448,486.00
01/24/20	10,972.01
01/31/20	22,298.37
02/06/20	13,033.69
02/21/20	229,564.00
02/26/20	21,681.47
03/06/20	14,883.92
03/23/20	410,567.00
03/30/20	21,444.89
04/02/20	972.33
04/10/20	7,183.27
04/15/20	741.00
04/22/20	7,445.00
04/28/20	34,655.63
05/08/20	6,874.20
05/20/20	417,578.00
05/27/20	19,067.99
05/28/20	549.94
06/05/20	5,335.20
06/17/20	5.67
06/23/20	418,216.00
06/30/20	6,543.16
07/01/20	17,558.73
07/17/20	14,051.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/22/20	393,950.00
	07/29/20	16,322.17
	08/21/20	23,374.00
	08/24/20	49,136.81
MARTINS MILL ISD - Total		5,020,419.24
MARTINSVILLE ISD	09/04/19	60,715.50
	09/05/19	24,427.03
	09/13/19	5,783.40
	09/23/19	609,512.00
	09/30/19	312,449.00
	10/04/19	22,585.34
	10/23/19	422,810.00
	10/28/19	13,274.00
	11/06/19	23,551.82
	11/21/19	410,776.00
	11/26/19	64,841.00
	12/04/19	16,660.36
	12/20/19	417,944.00
	01/07/20	112,454.26
	01/09/20	14,826.60
	01/22/20	415,693.00
	02/06/20	19,354.43
	02/13/20	71,411.00
	02/21/20	212,045.00
	03/11/20	20,328.71
	03/23/20	397,967.00
	03/25/20	47,634.02
	04/02/20	1,208.76
	04/17/20	13,408.47
	04/21/20	760.00
	04/22/20	5,963.00
	05/01/20	5,627.20
	05/06/20	3,420.00
	05/20/20	403,182.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/29/20	4,606.90
	06/23/20	403,796.00
	06/25/20	48,299.17
	07/22/20	386,313.00
	07/28/20	26,919.43
	08/07/20	13,599.25
	08/21/20	16,770.00
MARTINSVILLE ISD - Total		5,050,916.65
MARTY L ROWLEY	10/01/19	1,423.42
	10/16/19	148.80
	12/18/19	152.46
	01/07/20	1,435.81
	02/19/20	188.24
	02/24/20	1,772.12
MARTY L ROWLEY - Total		5,120.85
MARY ALICE ALVAREZ	11/05/19	243.81
MARY ALICE ALVAREZ - Total		243.81
MARY C ROCHFORD	12/12/19	128.62
MARY C ROCHFORD - Total		128.62
MARY CABEZAS-BROADHEAD	01/17/20	278.46
	01/21/20	235.78
MARY CABEZAS-BROADHEAD - Total		514.24
MARY H PERRY	04/14/20	1,200.00
	05/06/20	3,000.00
MARY H PERRY - Total		4,200.00
MARY K ALLEN	10/15/19	177.00
MARY K ALLEN - Total		177.00
MARY L MORRIS	09/03/19	263.33

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/24/19	17.88
	09/26/19	333.50
	08/25/20	1,500.00
MARY L MORRIS - Total		2,114.71
MARY L SCOTT	10/16/19	222.00
	10/21/19	748.18
	10/22/19	176.37
	10/23/19	522.14
	10/25/19	326.18
	12/17/19	309.01
	01/28/20	245.60
	02/03/20	78.00
	03/11/20	116.61
	04/15/20	53.45
	04/16/20	207.45
MARY L SCOTT - Total		3,004.99
MARY M DURHEIM	09/11/19	288.80
	09/12/19	500.25
	11/25/19	392.84
	12/12/19	1,095.83
	12/16/19	260.85
	02/12/20	170.83
MARY M DURHEIM - Total		2,709.40
MARY ZAMARRIPA	11/20/19	241.72
	12/05/19	276.08
MARY ZAMARRIPA - Total		517.80
MASON ISD	09/04/19	36,397.42
	09/05/19	4,539.29
	09/23/19	908,475.00
	09/26/19	38,361.10
	09/30/19	197,121.60

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/03/19	11,196.60
10/09/19	51,506.55
10/23/19	770,526.00
10/25/19	15,166.85
11/12/19	3,151.02
11/21/19	401,285.00
12/04/19	26,525.29
12/06/19	25,704.17
12/18/19	22,499.64
12/20/19	20,140.00
01/09/20	17,402.84
01/22/20	6,012.00
01/24/20	16,195.53
02/05/20	41,034.80
02/07/20	21,939.17
02/21/20	6,012.00
03/23/20	10,531.00
03/27/20	24,260.22
04/02/20	1,460.63
04/03/20	55,106.71
04/15/20	4,731.97
04/21/20	1,799.00
04/22/20	279,521.00
04/24/20	14,393.30
05/07/20	27,269.12
05/20/20	203,909.00
06/03/20	62,590.49
06/17/20	7.56
06/23/20	388,088.00
06/24/20	21,238.20
07/07/20	34,899.31
07/08/20	730.80
07/10/20	23,078.60
07/22/20	486,658.00
08/11/20	31,039.55

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/12/20	5,055.90
	08/21/20	583,135.00
MASON ISD - Total		4,900,695.23
MASS INSIGHT EDUCATION AND RESEARCH INST	10/03/19	9,800.00
MASS INSIGHT EDUCATION AND RESEARCH INST - Total		9,800.00
MASSACHUSETTS DEVELOPMENTAL DISABILITIES	03/20/20	7,875.00
MASSACHUSETTS DEVELOPMENTAL DISABILITIES - Total		7,875.00
MASTERCPE LLC	05/29/20	39.95
MASTERCPE LLC - Total		39.95
MATAGORDA ISD	09/06/19	11,769.00
	09/11/19	33,268.13
	10/04/19	8,207.50
	10/17/19	140.25
	10/22/19	11,155.74
	10/23/19	4,764.00
	10/30/19	9,259.37
	11/06/19	7,438.50
	11/21/19	1,807.00
	11/26/19	3,195.00
	12/04/19	6,206.70
	12/20/19	3,522.00
	01/10/20	6,018.60
	01/22/20	36,552.20
	02/07/20	7,411.70
	02/24/20	2,136.10
	03/04/20	8,301.30
	03/19/20	14,747.24
	03/23/20	1,841.00
	04/02/20	397.16
	04/08/20	2,066.40
	04/22/20	1,830.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/20/20	3,590.00
	06/11/20	16,062.41
	06/23/20	3,590.00
	07/03/20	532.92
	07/22/20	4,629.00
	08/21/20	8,666.00
MATAGORDA ISD - Total		219,105.22
MATHIS ISD	09/04/19	154,553.30
	09/06/19	472.00
	09/12/19	15,723.54
	09/13/19	206,652.03
	09/19/19	824.98
	09/23/19	1,778,704.00
	10/03/19	2,799.15
	10/04/19	144,586.20
	10/22/19	339,488.32
	10/23/19	1,249,433.00
	10/24/19	5,050.50
	10/31/19	354.70
	11/06/19	142,614.30
	11/08/19	122,554.74
	11/21/19	1,233,510.00
	11/26/19	368,414.00
	12/02/19	8,345.00
	12/04/19	114,713.10
	12/05/19	33,020.00
	12/06/19	3,456.65
	12/13/19	211,397.88
	12/16/19	12,709.24
	12/20/19	1,231,147.00
	01/09/20	96,893.10
	01/10/20	332,385.12
	01/13/20	3,400.00
	01/22/20	1,222,379.00

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
02/06/20	123,891.50
02/07/20	223,349.81
02/10/20	200.00
02/13/20	5,175.00
02/19/20	18,185.76
02/21/20	628,137.00
03/04/20	138,746.10
03/11/20	18,206.21
03/13/20	390,911.72
03/19/20	8,300.00
03/23/20	1,153,574.00
03/26/20	200.00
04/02/20	81,526.11
04/15/20	112,288.25
04/21/20	87,300.00
04/22/20	23,421.00
05/19/20	18,186.20
05/20/20	1,177,484.00
05/21/20	241,253.99
05/22/20	200.00
06/17/20	151,201.03
06/19/20	3,962.83
06/23/20	1,179,285.00
07/10/20	12,033.97
07/22/20	1,111,464.00
07/30/20	17,503.68
07/31/20	310,455.43
08/03/20	45,242.90
08/13/20	10,848.03
08/14/20	67,113.83
08/18/20	44,336.65
08/21/20	67,818.00

MATHIS ISD - Total

16,507,382.85

MATTHEW A LASHLEE

10/11/19

656.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/05/19	84.45
	11/26/19	186.84
	01/29/20	224.67
	02/03/20	78.00
	02/20/20	164.37
	03/27/20	299.62
	03/30/20	78.00
MATTHEW A LASHLEE - Total		1,771.95
MATTHEW BENDER & COMPANY INC	01/14/20	48,387.50
	01/16/20	3,875.00
MATTHEW BENDER & COMPANY INC - Total		52,262.50
MATTHEW J SIMCOCK	10/11/19	486.00
	10/28/19	142.05
	12/11/19	315.01
	12/12/19	104.00
	12/20/19	73.78
	01/10/20	613.36
	01/17/20	104.00
	03/11/20	104.00
	03/19/20	44.82
	04/02/20	312.00
	04/14/20	361.96
	04/15/20	44.82
MATTHEW J SIMCOCK - Total		2,705.80
MATTHEW MONTANO	11/04/19	178.05
	11/15/19	74.00
	11/27/19	472.69
	12/11/19	451.96
	12/18/19	205.80
	01/10/20	613.36
	04/06/20	74.00
	04/13/20	290.22

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/14/20	361.96
MATTHEW MONTANO - Total		2,722.04
MATTHEW W ROBINSON	09/24/19	550.76
	10/01/19	240.96
	10/16/19	721.05
	11/22/19	575.45
	12/12/19	663.39
	03/05/20	1,001.52
	03/09/20	701.00
MATTHEW W ROBINSON - Total		4,454.13
MAUD ISD	09/04/19	14,513.16
	09/06/19	16,270.42
	09/17/19	33,880.10
	09/23/19	740,079.00
	09/30/19	27,040.00
	10/04/19	18,266.03
	10/17/19	3,593.15
	10/23/19	511,734.00
	10/31/19	5,089.43
	11/06/19	19,722.52
	11/07/19	1,291.35
	11/21/19	501,224.64
	11/26/19	35,762.00
	12/04/19	13,597.87
	12/05/19	1,758.14
	12/20/19	506,257.00
	01/10/20	12,736.94
	01/17/20	14,235.24
	01/22/20	503,756.00
	01/23/20	62,668.96
	02/06/20	16,106.72
	02/21/20	256,482.00
	03/04/20	13,000.41

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/23/20	478,259.00
	03/26/20	100.00
	04/02/20	1,158.79
	04/21/20	3,362.00
	04/22/20	6,607.00
	04/29/20	16,887.63
	05/06/20	14,791.50
	05/20/20	484,192.00
	05/29/20	352.00
	06/03/20	13,605.90
	06/19/20	70,587.78
	06/23/20	484,929.00
	07/22/20	460,589.00
	08/19/20	1,274.26
	08/21/20	23,549.00
	08/25/20	47,690.00
MAUD ISD - Total		5,436,999.94
MAUREEN MCALLISTER	02/25/20	297.85
MAUREEN MCALLISTER - Total		297.85
MAUREEN NELLIGAN	02/13/20	47.19
MAUREEN NELLIGAN - Total		47.19
MAVERICK LEVERTT CRAWFORD III	09/11/19	46.00
	09/12/19	333.50
	11/07/19	165.00
	12/11/19	27.98
	12/12/19	489.06
	01/06/20	29.72
	03/09/20	130.34
	03/12/20	36.98
	03/19/20	381.42
MAVERICK LEVERTT CRAWFORD III - Total		1,640.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MAXIMUS CONSULTING SERVICES	11/14/19	13,000.00
	12/26/19	9,000.00
	05/19/20	3,000.00
MAXIMUS CONSULTING SERVICES - Total		25,000.00
MAY ISD	09/04/19	4,945.52
	09/23/19	440,928.00
	10/01/19	1,171.69
	10/02/19	6,671.52
	10/04/19	12,492.69
	10/08/19	13,432.00
	10/23/19	352,624.00
	10/24/19	9,451.55
	10/28/19	437.00
	11/06/19	13,412.68
	11/19/19	8,655.11
	11/21/19	3,806.00
	11/26/19	12,459.00
	12/04/19	9,714.58
	12/13/19	3,507.31
	12/17/19	15,956.47
	12/20/19	7,420.00
	01/09/20	39,374.81
	01/17/20	9,846.33
	01/21/20	8,068.74
	02/06/20	10,891.68
	02/25/20	18,135.80
	02/26/20	5,413.60
	03/04/20	10,985.01
	03/23/20	3,880.00
	03/27/20	30,549.90
	04/02/20	744.02
	04/03/20	9,052.75
	04/21/20	656.00
	04/22/20	3,855.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/29/20	13,558.53
	05/08/20	11,496.90
	05/20/20	7,564.00
	05/29/20	6,885.29
	06/03/20	31,537.90
	06/23/20	7,564.00
	06/25/20	11,256.58
	07/17/20	6,370.80
	07/22/20	10,696.00
	08/18/20	9,876.41
	08/21/20	37,041.00
MAY ISD - Total		1,222,386.17
MAYPEARL ISD	09/04/19	40,006.43
	09/10/19	5,201.99
	09/23/19	1,610,341.00
	09/26/19	157,964.70
	09/30/19	35,086.00
	10/03/19	23,032.16
	10/23/19	1,363,649.00
	11/06/19	27,453.80
	11/21/19	710,596.00
	11/26/19	108,782.00
	12/04/19	19,090.06
	12/09/19	124,721.72
	12/20/19	33,548.00
	01/03/20	17,242.77
	01/22/20	10,015.00
	02/06/20	22,469.78
	02/14/20	58,860.20
	02/20/20	92,136.48
	02/21/20	10,015.00
	03/04/20	24,268.42
	03/23/20	17,541.00
	04/02/20	1,537.46

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/03/20	1,980.00
	04/08/20	21,572.12
	04/17/20	1,411.56
	04/21/20	7,981.00
	04/22/20	503,638.00
	04/30/20	95,928.81
	05/01/20	22,682.87
	05/06/20	36,651.00
	05/20/20	356,323.00
	05/21/20	71,966.91
	05/27/20	27,086.40
	06/23/20	679,853.00
	07/17/20	32,348.98
	07/22/20	857,415.00
	08/12/20	60,180.72
	08/21/20	1,018,339.00
MAYPEARL ISD - Total		8,308,917.34
MAYRA ALMANZA	03/16/20	190.71
	03/24/20	236.00
MAYRA ALMANZA - Total		426.71
MCALLEN ISD	09/06/19	16,702.60
	09/17/19	29,045.50
	09/19/19	426,198.34
	09/23/19	26,746,012.00
	09/30/19	30.43
	10/01/19	45,978.34
	10/02/19	17,939.67
	10/04/19	313,460.00
	10/10/19	397,409.39
	10/17/19	20,985.00
	10/23/19	24,635,218.53
	10/25/19	4,900.00
	10/30/19	6.78

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/31/19	3,944,298.02
11/06/19	1,094,660.65
11/18/19	21,371.00
11/21/19	11,843,192.00
11/22/19	42,617.45
12/04/19	1,992,956.54
12/06/19	1,353,048.82
12/18/19	1,480,089.92
12/20/19	3,603,046.72
01/03/20	1,300,438.68
01/09/20	2,823,798.90
01/22/20	190,827.00
02/12/20	1,667,672.57
02/20/20	1,563,567.81
02/21/20	295,207.00
02/24/20	1,746,889.10
03/11/20	1,668,924.32
03/23/20	334,233.00
04/02/20	71,640.19
04/08/20	181,143.70
04/10/20	791,569.50
04/21/20	3,783.00
04/22/20	9,296,113.00
04/28/20	1,135,051.24
04/29/20	110,794.56
05/04/20	2,222,813.57
05/08/20	764,192.20
05/14/20	27.98
05/19/20	1,504,465.96
05/20/20	6,590,492.00
05/21/20	42,287.50
05/29/20	176,604.00
06/12/20	679,624.00
06/17/20	3,460.59
06/23/20	13,291,271.67

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/24/20	902,511.02
	07/17/20	635,551.80
	07/22/20	15,781,747.00
	07/31/20	31.37
	08/13/20	8,449.20
	08/21/20	18,841,794.00
	08/25/20	144,503.00
	08/26/20	6,000.00
MCALLEN ISD - Total		162,806,648.13
MCCALL PARKHURST & HORTON	11/06/19	656.25
	01/06/20	3,150.00
	02/05/20	525.00
	03/16/20	2,493.75
	05/07/20	4,200.00
	07/28/20	1,181.25
MCCALL PARKHURST & HORTON - Total		12,206.25
MCCAMEY ISD	09/04/19	41,895.08
	09/16/19	26,161.39
	09/19/19	10,600.29
	09/23/19	23,338.00
	09/30/19	4,614.00
	10/04/19	20,234.81
	10/23/19	38,629.00
	10/30/19	27,860.11
	10/31/19	12,803.00
	11/06/19	23,874.12
	11/13/19	41,735.92
	11/14/19	7,039.97
	11/21/19	7,833.00
	12/04/19	16,686.33
	12/06/19	33,524.83
	12/09/19	4,852.41
	12/20/19	15,268.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	01/09/20	55,876.74
	01/17/20	47,790.69
	02/06/20	19,175.03
	02/20/20	75,576.62
	02/28/20	68,402.97
	03/04/20	19,288.18
	03/06/20	100.00
	03/23/20	7,983.00
	04/02/20	42,005.27
	04/03/20	13,952.84
	04/22/20	7,933.00
	05/01/20	58,756.56
	05/20/20	15,565.00
	05/27/20	19,226.10
	05/29/20	46,651.02
	06/05/20	27,584.83
	06/23/20	62,506.14
	07/22/20	21,587.00
	08/07/20	22,229.54
	08/19/20	7,574.85
	08/21/20	730,740.26
	08/24/20	55,583.83
MCCAMEY ISD - Total		1,783,039.73
MCCOY-ROCKFORD INC	09/24/19	57,810.07
MCCOY-ROCKFORD INC - Total		57,810.07
MCDADE ISD	09/06/19	21,986.57
	09/11/19	9,099.72
	09/19/19	350.00
	09/23/19	769,760.00
	09/30/19	310,779.00
	10/03/19	504.72
	10/09/19	19,242.16
	10/17/19	1,323.28

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

10/22/19	13,552.06
10/23/19	644,652.00
11/08/19	22,147.17
11/14/19	6,147.00
11/21/19	336,969.00
11/26/19	18,243.00
12/02/19	295.00
12/05/19	12,655.00
12/06/19	15,162.73
12/20/19	10,611.00
01/02/20	88,752.35
01/10/20	13,715.54
01/13/20	10,000.00
01/17/20	35.00
01/22/20	3,168.00
02/06/20	16,711.99
02/13/20	1,536.06
02/21/20	3,168.00
03/04/20	19,394.58
03/23/20	5,548.00
04/02/20	1,015.56
04/20/20	72,077.98
04/22/20	257,717.00
05/13/20	10,050.33
05/15/20	33,196.80
05/20/20	177,908.00
05/27/20	18,781.50
06/09/20	17,209.52
06/23/20	345,720.00
07/22/20	441,163.00
08/21/20	518,348.00

MCDADE ISD - Total

4,268,696.62

MCGRAW-HILL SCHOOL EDUCATION LLC

09/03/19 80,669.46

09/04/19 40,874.40

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/05/19	1,248,813.81
09/10/19	792,792.00
09/11/19	481,156.56
09/12/19	883,539.94
09/17/19	27,771.28
09/18/19	111,856.29
09/19/19	101,935.41
09/24/19	48,410.22
09/25/19	22,958.10
09/26/19	316,634.31
10/01/19	5,788.02
10/03/19	123,628.57
10/08/19	15,461.26
10/09/19	10,092.18
10/10/19	59,799.24
10/16/19	15,457.98
10/17/19	23,533.62
10/22/19	143,238.36
10/23/19	61,494.09
10/24/19	138,549.21
10/29/19	15,588.00
10/31/19	32,809.69
11/07/19	26,233.56
11/14/19	35,006.00
11/19/19	12,277.50
11/21/19	35,456.64
11/26/19	44,603.16
12/03/19	41,154.27
12/05/19	11,084.70
12/11/19	51,975.00
12/18/19	9,906.30
12/19/19	63,429.11
12/20/19	1,039.92
01/09/20	25,287.29
01/17/20	6,473.25

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
01/23/20	1,029.30
01/30/20	363.81
02/12/20	7,937.52
02/18/20	68,005.74
02/26/20	7,224.94
06/12/20	5,014.11
06/19/20	3,104.79
06/25/20	429,341.81
06/30/20	298,716.00
07/01/20	2,208,063.02
07/02/20	2,027,850.90
07/08/20	763,687.50
07/09/20	928,480.80
07/10/20	4,181.64
07/13/20	2,482,809.96
07/14/20	908,224.00
07/15/20	713,344.50
07/16/20	356,179.27
07/21/20	461,835.00
07/22/20	39,889.50
07/23/20	170,811.51
07/24/20	14,934.54
07/30/20	1,855,960.07
08/04/20	313,210.00
08/05/20	274,864.44
08/06/20	1,021,644.75
08/12/20	310,742.78
08/13/20	374,708.68
08/18/20	39,454.37
08/20/20	65,894.70
08/21/20	8,394.00
08/25/20	5,668.65
08/26/20	8,571.65
08/31/20	182,052.81

MCGRAW-HILL SCHOOL EDUCATION LLC - Total

21,528,975.76

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MCGREGOR ISD	09/06/19	153,717.66
	09/19/19	13,391.70
	09/23/19	1,799,991.00
	10/01/19	48.91
	10/02/19	67,728.19
	10/03/19	8,481.36
	10/09/19	65,017.08
	10/21/19	19,700.00
	10/23/19	1,527,490.00
	10/25/19	74,024.31
	11/06/19	71,177.61
	11/18/19	4,007.00
	11/21/19	795,511.00
	11/26/19	58,592.00
	12/06/19	130,075.50
	12/16/19	73,678.68
	12/20/19	111,743.68
	01/09/20	47,851.79
	01/22/20	11,913.00
	01/29/20	24,100.85
	02/07/20	57,889.27
	02/13/20	275.00
	02/14/20	68,166.09
	02/21/20	11,913.00
	02/28/20	82,159.24
	03/04/20	62,280.21
	03/06/20	23,716.00
	03/23/20	20,866.00
	03/31/20	76,916.30
	04/02/20	3,375.78
	04/03/20	27,363.57
	04/21/20	4,805.00
	04/22/20	678,966.67
	04/28/20	69,285.47

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/06/20	19,763.90
	05/20/20	444,744.00
	05/29/20	10,847.00
	06/02/20	67,101.46
	06/17/20	73.71
	06/23/20	850,568.00
	07/01/20	81,649.00
	07/03/20	9,650.10
	07/09/20	152,718.80
	07/22/20	1,072,117.00
	07/28/20	55,916.18
	07/30/20	150,328.08
	08/21/20	1,276,460.00
MCGREGOR ISD - Total		10,438,156.15
MCKELVEY S OESER	11/14/19	121.56
	11/20/19	33.46
	12/11/19	315.01
	12/17/19	331.10
	02/14/20	431.23
	03/02/20	533.21
	03/12/20	343.96
	04/14/20	876.50
	04/23/20	343.96
MCKELVEY S OESER - Total		3,329.99
MCKINNEY ISD	09/05/19	21,754.65
	09/09/19	619,564.98
	09/13/19	354,178.73
	09/19/19	11,550.00
	09/23/19	14,510,088.00
	09/26/19	74,968.40
	09/30/19	1,459,983.00
	10/03/19	66,378.20
	10/07/19	307,534.83

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/09/19	648,671.11
10/10/19	21,481.59
10/17/19	15,918.00
10/21/19	21,330.41
10/23/19	12,226,792.00
10/24/19	2,608,432.61
11/08/19	653,705.91
11/15/19	36,897.54
11/18/19	17,364.00
11/21/19	364,020.25
11/25/19	260,043.61
11/26/19	734,063.00
12/10/19	324,886.72
12/11/19	479,136.85
12/20/19	707,135.00
01/10/20	468,739.32
01/13/20	28,905.04
01/15/20	258,048.51
01/31/20	6,750.00
02/07/20	276,931.77
02/12/20	567,799.16
03/05/20	321,612.28
03/18/20	609,223.91
03/23/20	369,739.00
04/02/20	46,297.32
04/06/20	278,446.74
04/15/20	157,746.46
04/21/20	111,671.00
04/22/20	367,412.00
05/05/20	848,963.77
05/06/20	82,154.40
05/15/20	228,965.64
05/20/20	720,863.00
05/29/20	31,084.50
06/04/20	367,069.05

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/05/20	226,751.24
	06/17/20	6,898.50
	06/19/20	84,574.68
	06/23/20	720,863.00
	06/26/20	871,263.00
	07/03/20	468,837.10
	07/06/20	324,752.83
	07/17/20	47,300.00
	07/22/20	1,002,882.00
	07/30/20	188,369.75
	08/11/20	320,359.05
	08/12/20	160,177.03
	08/21/20	3,860,214.00
	08/27/20	812,622.00
MCKINNEY ISD - Total		51,790,166.44
MCLEAN ISD	09/11/19	4,629.77
	09/19/19	700.00
	09/23/19	403,565.00
	09/30/19	51,278.00
	10/09/19	8,471.65
	10/23/19	338,855.00
	11/08/19	8,556.05
	11/21/19	176,987.00
	11/26/19	442.00
	12/06/19	4,610.72
	12/11/19	5,757.85
	12/17/19	9,354.71
	12/20/19	6,274.00
	01/09/20	4,187.81
	01/22/20	1,873.00
	02/12/20	6,169.21
	02/20/20	11,407.52
	02/21/20	1,873.00
	03/11/20	6,630.19

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/23/20	3,281.00
	04/02/20	507.11
	04/08/20	3,414.41
	04/22/20	138,333.00
	05/04/20	9,166.16
	05/15/20	8,527.00
	05/20/20	96,288.00
	06/05/20	7,147.80
	06/23/20	201,948.89
	06/26/20	33,123.80
	07/03/20	17,280.47
	07/22/20	235,597.00
	08/21/20	279,168.00
MCLEAN ISD - Total		2,085,405.12
MCLEOD ISD	09/06/19	9,862.14
	09/23/19	584,829.00
	09/30/19	611,095.00
	10/10/19	1,347.57
	10/23/19	405,872.00
	10/24/19	450.00
	11/21/19	394,285.00
	11/26/19	58,073.00
	12/02/19	2,250.00
	12/20/19	401,186.00
	01/22/20	399,017.00
	02/21/20	203,557.00
	03/12/20	1,065.66
	03/23/20	395,052.00
	04/21/20	4,815.00
	04/22/20	5,747.00
	05/20/20	400,157.00
	05/29/20	167.00
	06/23/20	400,767.00
	07/22/20	385,857.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/28/20	81,873.00
	07/29/20	10,000.00
	07/30/20	5,301.42
	08/21/20	14,221.00
	08/26/20	399.04
MCLEOD ISD - Total		4,777,245.83
MCMULLEN ISD	09/23/19	603,882.00
	09/30/19	5,877.00
	10/23/19	470,669.00
	11/21/19	4,141.00
	11/26/19	178.00
	12/20/19	8,072.00
	03/23/20	4,221.00
	04/22/20	4,194.00
	05/20/20	8,229.00
	06/23/20	8,229.00
	07/22/20	11,292.00
	08/21/20	24,231.00
MCMULLEN ISD - Total		1,153,215.00
MEADOW ISD	09/11/19	17,816.19
	09/20/19	36,982.35
	09/23/19	353,839.00
	09/30/19	11,988.62
	10/09/19	29,686.89
	10/17/19	54,883.82
	10/23/19	247,237.00
	11/13/19	31,695.38
	11/21/19	239,140.00
	11/26/19	54,222.00
	12/04/19	24,054.80
	12/20/19	315,203.71
	01/10/20	20,977.36
	01/22/20	242,387.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	01/24/20	11,775.53
	02/12/20	24,396.11
	02/19/20	21,055.59
	02/21/20	124,168.00
	03/06/20	24,468.21
	03/23/20	228,408.00
	03/27/20	11,913.09
	04/02/20	1,124.17
	04/08/20	14,379.52
	04/17/20	14,732.74
	04/22/20	4,150.00
	05/19/20	10,313.75
	05/20/20	231,923.00
	06/17/20	3.78
	06/22/20	17,658.64
	06/23/20	232,278.00
	06/29/20	20,930.39
	07/09/20	25,000.00
	07/22/20	219,616.00
	08/18/20	33,633.34
	08/21/20	12,164.00
MEADOW ISD - Total		2,964,205.98
MEADOW OAKS EDUCATION FOUNDATION	09/03/19	304,133.34
	09/19/19	31.19
	09/20/19	9,601.01
	09/23/19	969,604.00
	09/30/19	33,988.50
	10/07/19	3,300.21
	10/10/19	2,564.67
	10/11/19	41,061.70
	10/23/19	998,698.00
	11/13/19	29,581.33
	11/21/19	1,033,129.00
	11/25/19	93,327.93

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/02/19	851.62
12/13/19	176,486.40
12/20/19	1,050,790.64
01/02/20	3,137.18
01/17/20	19,650.65
01/21/20	31.57
01/22/20	993,587.74
01/23/20	3,754.87
02/21/20	1,021,972.41
02/24/20	9,602.76
02/25/20	5,052.18
02/28/20	24,495.52
03/23/20	995,088.00
03/25/20	25,858.90
04/02/20	1,330.42
04/17/20	107,962.58
04/21/20	44,070.24
04/22/20	989,640.00
04/29/20	9,817.33
05/08/20	920.80
05/12/20	354,864.92
05/13/20	2,000.00
05/20/20	978,860.00
06/03/20	10,862.10
06/12/20	66,412.15
06/15/20	59,860.05
06/16/20	16,874.54
06/17/20	1.89
06/18/20	4,795.33
06/23/20	969,332.00
07/10/20	410.30
07/22/20	958,869.00
07/23/20	8,000.00
07/29/20	395,332.01
07/31/20	52,064.89

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/21/20	971,118.00
	08/24/20	484,743.37
	08/27/20	106,262.36
MEADOW OAKS EDUCATION FOUNDATION - Total		14,443,785.60
MEAGAN ORSAG	03/09/20	125.53
MEAGAN ORSAG - Total		125.53
MEDINA ISD	09/19/19	3,474.24
	09/23/19	454,883.00
	09/25/19	899.50
	09/30/19	77,690.91
	10/16/19	14,860.96
	10/23/19	363,124.00
	11/13/19	16,488.50
	11/21/19	4,132.00
	12/13/19	11,458.07
	12/16/19	85,332.98
	12/20/19	8,054.00
	01/10/20	11,031.95
	02/07/20	11,994.52
	02/27/20	74.00
	03/11/20	13,810.72
	03/20/20	85,877.69
	03/23/20	4,211.00
	04/02/20	742.98
	04/17/20	7,501.21
	04/21/20	3,292.00
	04/22/20	4,185.00
	05/20/20	20,606.80
	05/29/20	13,495.00
	06/10/20	6,748.80
	06/11/20	1,483.75
	06/23/20	8,210.00
	07/22/20	11,889.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/24/20	3,658.40
	08/20/20	78,770.95
	08/21/20	236,772.00
	08/26/20	42,613.33
MEDINA ISD - Total		1,607,367.26
MEDINA VALLEY ISD	09/09/19	13,830.84
	09/19/19	50,163.24
	09/23/19	5,790,413.00
	09/25/19	281,590.63
	09/30/19	2,159,334.00
	10/03/19	2,474.75
	10/09/19	237,315.38
	10/15/19	429,197.38
	10/17/19	84,883.40
	10/22/19	30.00
	10/23/19	4,950,918.00
	10/28/19	248,010.00
	11/15/19	262,030.15
	11/18/19	2,671.00
	11/21/19	2,602,590.00
	11/26/19	123,190.00
	12/20/19	155,033.00
	01/03/20	192,936.72
	01/10/20	182,152.58
	01/22/20	46,282.00
	02/12/20	207,836.80
	02/20/20	364,540.23
	02/21/20	87,065.69
	02/24/20	1,800.00
	02/25/20	24,154.20
	02/26/20	11,294.79
	02/28/20	274,431.61
	03/11/20	239,284.68
	03/23/20	81,062.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/02/20	15,340.17
	04/15/20	59,658.83
	04/21/20	30,736.00
	04/22/20	1,888,180.00
	05/19/20	253,199.43
	05/20/20	1,355,640.00
	05/21/20	5,155.65
	05/27/20	12,708.88
	05/29/20	10,427.00
	06/01/20	161,161.89
	06/17/20	111.51
	06/23/20	2,558,500.00
	07/13/20	243,105.00
	07/14/20	153,121.66
	07/17/20	38,344.29
	07/21/20	106,215.29
	07/22/20	3,197,081.00
	08/07/20	68,086.83
	08/13/20	19,249.75
	08/21/20	4,133,930.61
	08/26/20	350.00
MEDINA VALLEY ISD - Total		33,416,819.86
MEGAN A AGHAZADIAN	10/16/19	15.00
MEGAN A AGHAZADIAN - Total		15.00
MEGAN B REAMER	03/20/20	1,000.00
	04/03/20	1,200.00
	05/04/20	1,200.00
	06/01/20	1,200.00
MEGAN B REAMER - Total		4,600.00
MEGAN EVANS	08/21/20	345.77
MEGAN EVANS - Total		345.77

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MELINDA FOGLESONG	11/19/19	285.04
	12/05/19	278.46
	01/17/20	278.46
	01/21/20	256.25
MELINDA FOGLESONG - Total		1,098.21
MELISSA HORTON	10/10/19	6.54
	10/11/19	118.81
	01/08/20	127.53
MELISSA HORTON - Total		252.88
MELISSA ISD	09/06/19	19,851.25
	09/12/19	3,114.25
	09/23/19	3,316,616.00
	09/26/19	18,998.12
	09/30/19	897,428.54
	10/10/19	2,960.00
	10/11/19	20,197.89
	10/17/19	7,000.00
	10/23/19	2,837,735.00
	10/30/19	48,448.98
	10/31/19	54,239.83
	11/07/19	3,189.20
	11/13/19	21,988.51
	11/18/19	2,671.00
	11/21/19	1,485,439.00
	11/26/19	38,483.00
	12/05/19	519.58
	12/11/19	17,010.59
	12/20/19	91,528.00
	01/07/20	94,950.89
	01/09/20	2,615.17
	01/17/20	175.00
	01/21/20	31.57
	01/22/20	27,324.00

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

01/24/20	15,520.43
02/10/20	36,071.83
02/12/20	18,882.11
02/13/20	239.50
02/21/20	27,324.00
03/23/20	47,857.00
03/24/20	46,411.22
03/25/20	27,663.61
04/02/20	1,831.55
04/03/20	280,014.00
04/21/20	16,776.00
04/22/20	1,100,594.00
05/20/20	743,105.00
05/26/20	65,494.25
05/29/20	28,647.92
06/01/20	19,550.00
06/17/20	26,599.44
06/23/20	1,395,769.00
07/10/20	81,160.40
07/13/20	179,565.00
07/17/20	35,833.64
07/22/20	1,768,734.36
07/23/20	82,098.60
08/05/20	23,231.52
08/07/20	4,943.60
08/20/20	22,684.70
08/21/20	2,094,457.00
08/26/20	16,020.59

MELISSA ISD - Total

17,219,595.64

MELISSA L GIESBERG

03/12/20 496.96

03/16/20 982.49

MELISSA L GIESBERG - Total

1,479.45

MELISSA L LAUTENSCHLAGER

10/11/19 288.96

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/28/19	628.77
	03/12/20	1,476.85
	03/18/20	454.89
	04/06/20	74.00
	04/14/20	582.76
	04/15/20	122.07
	04/21/20	311.82
MELISSA L LAUTENSCHLAGER - Total		3,940.12
MELISSA LANDRUM	01/17/20	278.46
	01/21/20	108.22
MELISSA LANDRUM - Total		386.68
MELISSA S YODER	11/15/19	711.25
	01/06/20	359.96
	02/25/20	736.62
MELISSA S YODER - Total		1,807.83
MELODY YOUNG	02/24/20	705.19
MELODY YOUNG - Total		705.19
MEMPHIS ISD	09/03/19	670.54
	09/04/19	14,661.47
	09/05/19	628.00
	09/23/19	923,568.00
	09/26/19	16,029.00
	09/30/19	329,689.00
	10/03/19	449.91
	10/09/19	32,074.50
	10/23/19	773,682.00
	10/30/19	20,615.12
	11/06/19	33,784.80
	11/18/19	1,336.00
	11/21/19	404,323.00
	12/04/19	25,496.70

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

12/12/19	48,319.07
12/20/19	13,198.00
01/21/20	25,545.10
01/22/20	3,940.00
02/06/20	20,150.90
02/21/20	3,940.00
03/04/20	27,597.80
03/10/20	48,299.21
03/11/20	28,183.70
03/23/20	6,901.00
04/02/20	1,000.78
04/03/20	32,440.95
04/08/20	20,617.26
04/10/20	15,788.40
04/22/20	294,173.00
05/18/20	20,617.24
05/20/20	203,807.00
06/19/20	36,062.98
06/23/20	394,984.00
07/03/20	900.00
07/17/20	54,484.60
07/22/20	501,703.00
07/24/20	5,178.06
08/20/20	52,621.80
08/21/20	593,594.00

MEMPHIS ISD - Total

5,031,055.89

MENARD ISD

09/06/19	18,116.20
09/12/19	5,644.31
09/20/19	6,170.97
09/23/19	774,694.00
09/30/19	158,670.00
10/09/19	12,882.74
10/23/19	613,052.00
10/31/19	2,824.47

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/08/19	165,087.92
	11/13/19	14,795.79
	11/14/19	502.50
	11/21/19	4,286.00
	12/20/19	8,354.00
	01/03/20	11,647.15
	01/15/20	9,304.13
	02/13/20	2,319.93
	02/14/20	106,676.66
	02/26/20	8,495.69
	02/27/20	1,017.66
	03/11/20	12,501.28
	03/23/20	4,368.00
	04/02/20	742.58
	04/08/20	4,236.60
	04/10/20	3,348.99
	04/22/20	4,341.00
	05/08/20	11,400.00
	05/20/20	8,517.00
	05/21/20	611,696.33
	05/22/20	3,569.34
	05/29/20	7,088.60
	06/23/20	8,517.00
	07/22/20	12,083.00
	08/21/20	373,033.00
MENARD ISD - Total		2,989,984.84
MENVILLE B FLIPPEN	09/03/19	122.38
	09/26/19	333.50
	10/22/19	500.00
MENVILLE B FLIPPEN - Total		955.88
MERCEDES ISD	09/03/19	100,187.99
	09/04/19	316,794.41
	09/12/19	43,474.49

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/17/19	114.95
09/23/19	6,370,709.32
09/25/19	318,699.75
09/26/19	615.96
09/27/19	41,057.32
09/30/19	6,425.21
10/10/19	5,206.25
10/16/19	957,002.16
10/23/19	4,419,649.00
11/13/19	798,956.00
11/14/19	335,421.04
11/18/19	4,007.00
11/21/19	4,272,591.00
11/26/19	3,454,049.00
12/02/19	32,460.00
12/11/19	348,562.64
12/20/19	4,849,402.02
01/02/20	150,335.89
01/10/20	300,992.38
01/22/20	4,728,830.85
01/23/20	219,432.84
02/14/20	386,944.42
02/21/20	2,598,696.64
02/26/20	141,620.64
02/27/20	72,665.85
03/16/20	662,195.58
03/18/20	406,573.60
03/23/20	3,818,953.00
04/02/20	17,887.96
04/03/20	622,625.48
04/15/20	206,686.16
04/22/20	75,623.00
05/06/20	41,427.60
05/08/20	138,817.80
05/15/20	647,465.42

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/18/20	28,004.91
	05/20/20	3,671,722.00
	06/16/20	64,951.85
	06/17/20	410,296.10
	06/23/20	3,677,341.00
	06/24/20	214,348.50
	07/03/20	4,518.75
	07/17/20	13,868.50
	07/22/20	3,623,109.20
	07/29/20	463,202.60
	08/05/20	24,928.44
	08/14/20	18,367.77
	08/17/20	390,665.46
	08/18/20	578,000.00
	08/21/20	235,205.00
	08/27/20	113,494.00
MERCEDES ISD - Total		55,445,184.70
MEREDITH CHRISTENSEN	11/20/19	210.77
	12/05/19	139.23
MEREDITH CHRISTENSEN - Total		350.00
MEREDITH WATASSEK	04/15/20	193.16
MEREDITH WATASSEK - Total		193.16
MERIDIAN ISD	09/03/19	58.67
	09/04/19	60,262.02
	09/11/19	5,934.64
	09/23/19	765,091.00
	10/18/19	20,902.74
	10/23/19	645,007.00
	10/30/19	7,864.29
	10/31/19	10,278.88
	11/20/19	23,066.53
	11/21/19	336,520.00

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

11/26/19	15,075.00
12/02/19	4,204.00
12/11/19	17,034.14
12/13/19	152,255.20
12/20/19	13,813.00
01/17/20	15,447.41
01/22/20	4,124.00
02/14/20	20,438.49
02/21/20	4,124.00
03/13/20	20,639.19
03/23/20	7,222.00
03/31/20	150,872.96
04/02/20	1,266.46
04/15/20	16,093.78
04/22/20	253,167.00
05/08/20	23,444.10
05/20/20	177,055.00
06/03/20	22,834.20
06/17/20	5.67
06/23/20	340,737.00
06/26/20	28,944.10
07/03/20	10,128.52
07/10/20	13,782.60
07/22/20	432,918.00
08/07/20	193,116.65
08/21/20	509,825.00

MERIDIAN ISD - Total

4,323,553.24

MERIDIAN WORLD SCHOOL LLC

09/06/19	85,475.22
09/23/19	1,199,803.00
09/30/19	60,329.00
10/03/19	9,964.06
10/14/19	433.00
10/22/19	11,549.83
10/23/19	1,283,888.00

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

11/06/19	20,982.15
11/21/19	1,253,475.00
12/04/19	9,320.24
12/11/19	8,934.15
12/20/19	1,305,693.06
01/17/20	7,879.21
01/22/20	1,237,216.00
01/31/20	8,550.00
02/19/20	10,141.00
02/21/20	1,246,714.00
03/20/20	87,085.86
03/23/20	1,199,354.00
03/26/20	30,633.77
04/02/20	2,134.82
04/21/20	6,820.00
04/22/20	1,217,341.27
05/20/20	1,244,168.00
06/17/20	459.27
06/23/20	1,226,864.00
06/26/20	92,026.00
07/22/20	1,197,197.00
08/13/20	1,778.82
08/14/20	68,342.16
08/21/20	1,169,836.00
08/26/20	1,080.00

MERIDIAN WORLD SCHOOL LLC - Total

15,305,467.89

MERKEL ISD

09/04/19	24,358.34
09/05/19	58,359.79
09/12/19	28,750.00
09/23/19	1,478,441.00
09/30/19	612,895.00
10/03/19	50,836.73
10/23/19	1,252,657.00
11/06/19	60,447.61

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

11/21/19	652,654.00
11/26/19	23,198.00
12/04/19	43,354.33
12/05/19	600.00
12/20/19	31,337.00
01/09/20	45,263.66
01/22/20	9,355.00
02/06/20	51,676.96
02/21/20	9,355.00
03/02/20	161,333.83
03/04/20	49,234.02
03/23/20	16,385.00
03/25/20	14,454.68
04/02/20	2,660.50
04/08/20	14,653.30
04/22/20	533,072.00
05/01/20	43,690.50
05/20/20	374,331.00
05/22/20	39,398.40
06/17/20	3.78
06/23/20	718,206.00
07/01/20	84,470.21
07/03/20	7,268.65
07/22/20	908,493.00
08/05/20	38,498.00
08/21/20	1,076,674.00

MERKEL ISD - Total

8,516,366.29

MESQUITE ISD

09/19/19	5,950.00
09/23/19	38,978,087.00
09/30/19	2,361,075.43
10/02/19	326,518.17
10/03/19	951,543.85
10/04/19	3,940,845.31
10/07/19	2,522,650.56

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/11/19	3,047.08
10/16/19	29.87
10/17/19	89,076.27
10/23/19	27,607,856.00
10/28/19	1,409,703.00
10/30/19	13.56
11/06/19	2,221,639.70
11/15/19	5,497.20
11/18/19	17,364.00
11/21/19	26,497,910.00
11/26/19	20,376,022.00
12/02/19	4,444.65
12/04/19	1,524,202.06
12/05/19	1,783.25
12/16/19	4,669,952.54
12/17/19	143,952.22
12/20/19	27,157,579.00
01/10/20	1,451,880.47
01/22/20	26,935,220.00
02/06/20	1,792,703.09
02/21/20	13,903,534.00
03/02/20	539,486.00
03/04/20	1,918,806.99
03/06/20	4,535,297.86
03/23/20	23,874,007.00
04/02/20	116,235.23
04/03/20	689,617.44
04/21/20	302,731.00
04/22/20	596,060.00
05/14/20	27.98
05/20/20	25,834,276.60
06/10/20	419,730.90
06/17/20	2,428.65
06/18/20	2,111,029.89
06/19/20	12,160.13

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/23/20	24,603,053.06
	06/26/20	1,508,396.00
	07/06/20	2,500.00
	07/10/20	384,177.97
	07/17/20	19,975.56
	07/22/20	22,700,619.00
	08/21/20	1,774,441.00
	08/26/20	4,928.65
MESQUITE ISD - Total		316,850,067.19
META ASSOCIATES INC	04/02/20	10,700.00
	05/28/20	19,800.00
	07/09/20	12,500.00
META ASSOCIATES INC - Total		43,000.00
MEXIA ISD	09/06/19	102,846.10
	09/17/19	4,520.00
	09/19/19	350.00
	09/23/19	1,942,504.00
	09/30/19	1,495,828.00
	10/09/19	145,834.10
	10/23/19	1,369,083.00
	10/25/19	389,849.34
	10/28/19	87,456.00
	11/08/19	170,004.60
	11/13/19	342,197.69
	11/18/19	2,671.00
	11/21/19	1,381,694.05
	11/26/19	146,159.00
	12/06/19	115,158.60
	12/20/19	1,347,938.00
	01/15/20	109,304.40
	01/22/20	1,337,732.00
	02/14/20	137,025.60
	02/21/20	688,724.00

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

03/11/20	143,119.20
03/23/20	1,469,472.00
04/02/20	6,315.31
04/21/20	69,331.00
04/22/20	27,310.00
04/29/20	87,454.40
05/13/20	456,285.44
05/20/20	1,499,186.00
05/29/20	1,069.00
06/12/20	219,028.40
06/23/20	1,501,475.00
06/24/20	281,685.05
07/03/20	78,945.00
07/17/20	2,334.05
07/22/20	1,418,891.00
08/12/20	45,821.94
08/21/20	79,316.00

MEXIA ISD - Total

18,703,918.27

MEYERSVILLE ISD

09/11/19	6,235.95
09/23/19	265,986.00
09/30/19	207,265.00
10/16/19	6,365.60
10/23/19	211,577.00
11/08/19	7,325.67
11/12/19	8,409.87
11/21/19	1,887.00
12/11/19	5,127.58
12/16/19	5,076.13
12/20/19	3,679.00
01/09/20	4,234.30
01/24/20	3,913.63
02/07/20	6,014.80
02/11/20	4,023.72
02/12/20	245.40

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	02/14/20	8,011.89
	02/21/20	28,259.68
	03/11/20	27,378.07
	03/23/20	1,924.00
	04/02/20	366.66
	04/08/20	2,660.82
	04/22/20	1,912.00
	04/24/20	4,096.06
	05/14/20	4,096.10
	05/18/20	25,000.00
	05/20/20	3,751.00
	06/02/20	10,000.00
	06/23/20	3,751.00
	07/01/20	4,096.25
	07/22/20	5,092.00
	07/24/20	4,027.14
	08/21/20	164,959.00
	08/24/20	4,162.79
MEYERSVILLE ISD - Total		1,050,911.11
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL	09/11/19	2,215.00
	10/31/19	5,225.00
	11/15/19	3,418.00
	01/06/20	1,725.00
	01/17/20	706.00
	02/20/20	260.00
	03/19/20	1,245.90
	04/09/20	857.00
	04/27/20	562.00
	06/18/20	1,737.00
	07/23/20	211.00
	08/03/20	2,092.00
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL - Total		20,253.90
MIAMI ISD	09/06/19	1,983.67

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/17/19	11,745.29
	10/09/19	12,678.37
	10/23/19	8,374.00
	11/20/19	3,877.39
	11/21/19	3,176.00
	11/26/19	6,932.00
	12/11/19	2,990.43
	12/20/19	6,191.00
	01/15/20	2,817.28
	01/17/20	3,836.21
	01/28/20	8,000.00
	02/07/20	3,806.00
	03/11/20	3,743.75
	03/23/20	3,237.00
	04/02/20	403.45
	04/08/20	2,135.96
	04/22/20	3,216.00
	05/13/20	574.76
	05/20/20	6,311.00
	05/29/20	510.32
	06/09/20	301,283.00
	06/23/20	6,311.00
	07/14/20	8,951.14
	07/22/20	8,654.00
	07/30/20	3,100.00
	08/21/20	108,724.64
MIAMI ISD - Total		533,563.66
MICAELA WILLIAMS	07/10/20	640.00
	07/28/20	640.00
	08/26/20	560.00
MICAELA WILLIAMS - Total		1,840.00
MICHAEL & SUSAN DELL FOUNDATION	12/11/19	900.00
MICHAEL & SUSAN DELL FOUNDATION - Total		900.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHAEL A BARBA	01/22/20	233.40
	01/28/20	39.00
	02/18/20	81.30
MICHAEL A BARBA - Total		353.70
MICHAEL CLAYTON	03/10/20	183.23
	03/19/20	381.42
MICHAEL CLAYTON - Total		564.65
MICHAEL G WALLACE	03/24/20	571.30
	04/06/20	4,200.00
MICHAEL G WALLACE - Total		4,771.30
MICHAEL H MORATH	10/11/19	486.00
	11/13/19	393.98
	12/11/19	315.01
	12/18/19	315.55
	01/10/20	1,698.32
	03/09/20	19.00
	04/14/20	341.96
MICHAEL H MORATH - Total		3,569.82
MICHAEL KEITH SWINK	01/06/20	890.00
MICHAEL KEITH SWINK - Total		890.00
MICHAEL P MEYER	01/28/20	40.60
MICHAEL P MEYER - Total		40.60
MICHAEL PEACE	09/12/19	333.50
	11/25/19	309.44
	12/12/19	559.06
	03/09/20	308.35
	03/19/20	451.42
MICHAEL PEACE - Total		1,961.77

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHAELS STORE #9889	03/11/20	286.62
MICHAELS STORE #9889 - Total		286.62
MICHELE A O'DONNELL	09/05/19	111.00
MICHELE A O'DONNELL - Total		111.00
MICHELE ALI	03/10/20	247.13
	03/19/20	381.42
MICHELE ALI - Total		628.55
MICHELE WALKER	11/19/19	754.82
	12/05/19	415.31
MICHELE WALKER - Total		1,170.13
MICHELLE D SEDBERRY	09/11/19	20.70
	09/13/19	37.00
	10/01/19	214.60
	10/11/19	167.54
	10/30/19	408.22
	11/12/19	715.93
	11/15/19	137.59
	12/03/19	1,372.50
	12/12/19	111.00
	12/18/19	153.73
	01/09/20	604.87
	01/14/20	174.80
	01/17/20	105.00
	01/22/20	279.23
	01/29/20	419.35
	02/03/20	105.00
	02/13/20	233.88
	02/20/20	70.00
	03/12/20	962.78
	03/16/20	83.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/24/20	260.34
	03/30/20	111.00
	04/13/20	440.47
MICHELLE D SEDBERRY - Total		7,188.53
MICHELLE R SALINAS	10/16/19	344.88
	10/17/19	342.22
	10/28/19	210.00
	11/07/19	152.50
	12/17/19	1,070.88
	03/10/20	208.98
	03/16/20	74.00
	03/27/20	197.74
MICHELLE R SALINAS - Total		2,601.20
MICROASSIST INC	03/09/20	536.00
MICROASSIST INC - Total		536.00
MICROSOFT CORPORATION	11/14/19	2,395.00
	06/26/20	2,013.17
MICROSOFT CORPORATION - Total		4,408.17
MID-CITIES LEARNING CENTER INC	09/23/19	263,485.00
	09/26/19	1,390.84
	09/30/19	29,017.00
	10/23/19	291,180.00
	10/30/19	8,429.61
	11/21/19	285,211.00
	12/12/19	8,332.26
	12/17/19	1,465.00
	12/20/19	280,201.00
	01/09/20	5,760.00
	01/22/20	271,316.00
	02/21/20	275,898.00
	03/23/20	278,028.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/21/20	1,473.00
	04/22/20	282,581.00
	05/20/20	290,869.00
	05/27/20	36,387.79
	06/23/20	288,103.00
	07/22/20	281,000.00
	08/21/20	289,994.34
MID-CITIES LEARNING CENTER INC - Total		3,470,121.84
MIDLAND ACADEMY CHARTER SCHOOL INC	09/04/19	11,719.15
	09/09/19	2,102.33
	09/13/19	20,706.57
	09/19/19	700.00
	09/23/19	312,182.00
	09/27/19	144.86
	09/30/19	15,749.00
	10/03/19	16,639.70
	10/08/19	10,427.21
	10/23/19	297,636.00
	11/04/19	17,193.19
	11/05/19	24,185.74
	11/21/19	290,000.00
	12/04/19	23,885.11
	12/20/19	295,716.00
	01/03/20	11,651.41
	01/13/20	11,527.80
	01/22/20	286,067.00
	02/21/20	290,892.00
	03/04/20	27,703.16
	03/06/20	23,057.69
	03/23/20	271,979.00
	03/31/20	10,274.41
	04/02/20	1,043.13
	04/15/20	4,045.06
	04/21/20	1,730.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/22/20	268,344.00
	04/29/20	11,569.35
	05/20/20	275,143.00
	06/10/20	11,870.92
	06/23/20	272,531.00
	07/07/20	6,945.17
	07/08/20	913.05
	07/22/20	265,504.00
	07/31/20	8,165.54
	08/21/20	269,612.00
MIDLAND ACADEMY CHARTER SCHOOL INC - Total		3,669,555.55
MIDLAND ISD	09/11/19	554,648.72
	09/12/19	37,313.11
	09/13/19	4,000.00
	09/19/19	2,100.00
	09/23/19	826,346.47
	09/30/19	3,733,492.99
	10/09/19	878,049.47
	10/16/19	29.67
	10/23/19	2,707,125.53
	10/29/19	153,407.64
	10/30/19	27.14
	10/31/19	148,086.17
	11/06/19	881,258.36
	11/18/19	13,357.00
	11/20/19	1,045,212.70
	11/21/19	375,471.00
	11/25/19	572,292.02
	11/26/19	204,193.00
	12/02/19	787,850.00
	12/03/19	590,914.47
	12/11/19	745,720.57
	12/20/19	731,916.00
	01/10/20	702,156.92

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

01/31/20	5,400.00
02/07/20	805,019.25
03/11/20	816,037.91
03/23/20	382,697.00
04/02/20	54,028.53
04/10/20	241,361.59
04/21/20	5,738.00
04/22/20	2,790,976.59
04/29/20	554,449.45
05/04/20	1,747,828.13
05/06/20	262,051.25
05/11/20	26,130.15
05/13/20	224,194.06
05/15/20	290,131.11
05/20/20	746,126.00
05/22/20	975,978.09
06/17/20	818.37
06/18/20	996,428.81
06/19/20	437.35
06/23/20	746,126.00
06/26/20	770,816.58
07/03/20	2,612,465.01
07/22/20	1,036,244.00
07/31/20	31.37
08/04/20	1,171,500.95
08/05/20	782,246.46
08/21/20	60,990,003.10
08/25/20	1,627,516.72
08/26/20	8,219.40

MIDLAND ISD - Total

96,365,970.18

MIDLOTHIAN ISD

09/06/19	58,263.42
09/19/19	700.00
09/23/19	6,519,046.00
09/30/19	3,747,713.00

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/04/19	151,103.15
10/23/19	5,705,482.00
10/24/19	677,843.91
11/01/19	300,767.15
11/06/19	155,880.75
11/07/19	26,869.98
11/14/19	3,645.00
11/18/19	1,336.00
11/21/19	3,039,750.00
11/26/19	370,327.00
12/02/19	90,722.36
12/06/19	118,648.39
12/10/19	188,787.23
12/20/19	393,016.52
01/03/20	23,100.00
01/09/20	107,723.40
01/22/20	81,203.00
01/29/20	127,703.28
01/31/20	12,600.00
02/06/20	128,452.21
02/13/20	43,016.93
02/21/20	152,989.84
03/02/20	141,750.27
03/06/20	137,371.46
03/12/20	600.00
03/23/20	142,227.00
03/26/20	50,160.00
03/30/20	204,329.02
04/02/20	15,352.62
04/03/20	28,789.11
04/08/20	29,867.93
04/10/20	48,698.72
04/21/20	318,225.00
04/22/20	2,030,841.00
04/29/20	115,060.49

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/01/20	500.00
	05/20/20	1,529,138.00
	05/22/20	154,239.12
	05/29/20	159,784.98
	06/01/20	1,188.30
	06/05/20	123,670.20
	06/09/20	2,814,908.00
	06/17/20	1,030.05
	06/23/20	2,786,614.00
	06/26/20	117,503.24
	06/29/20	3,764.49
	07/22/20	3,396,139.00
	07/30/20	96,955.20
	07/31/20	106,974.04
	08/21/20	4,174,475.00
MIDLOTHIAN ISD - Total		40,956,846.76
MIDWAY ISD	09/06/19	14,411.32
	09/13/19	86,726.86
	09/19/19	1,750.00
	09/20/19	2,058.37
	09/23/19	5,703,533.00
	09/26/19	83,435.39
	09/30/19	362,767.00
	10/03/19	4,506.03
	10/04/19	164,136.41
	10/10/19	318,443.40
	10/11/19	202,251.24
	10/18/19	2,082.49
	10/21/19	1,820.56
	10/23/19	4,758,923.00
	10/25/19	700.00
	10/30/19	6.78
	11/05/19	352,263.21
	11/06/19	13,604.50

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/07/19	1,412.76
11/08/19	223,193.76
11/12/19	40,195.74
11/18/19	4,007.00
11/19/19	3,682.62
11/21/19	124,529.00
11/26/19	233,999.00
12/06/19	5,508.07
12/10/19	3,877.80
12/11/19	162,405.38
12/20/19	242,747.00
01/02/20	154,026.45
01/10/20	4,598.47
01/15/20	143,452.12
01/17/20	3,355.78
01/21/20	31.57
01/29/20	188,945.85
02/06/20	191,454.41
02/13/20	13,786.01
02/19/20	2,257.49
02/21/20	162,536.83
03/05/20	345,344.98
03/11/20	204,949.83
03/12/20	134,459.35
03/13/20	2,257.49
03/23/20	126,925.00
04/02/20	16,123.61
04/08/20	3,283.76
04/15/20	7,250.40
04/21/20	219.00
04/22/20	431,101.05
04/24/20	45,506.76
04/29/20	51,309.44
05/06/20	21,990.60
05/15/20	155,855.30

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

05/20/20	247,459.00
05/22/20	122,179.60
05/28/20	25,000.00
06/03/20	16,758.00
06/10/20	124,970.72
06/15/20	2,237.87
06/17/20	1,502.55
06/23/20	247,459.00
06/24/20	6,381.40
07/08/20	397,615.17
07/15/20	76,234.24
07/22/20	344,218.00
08/07/20	83,970.00
08/11/20	4,060.13
08/14/20	251,392.02
08/21/20	1,674,803.74

MIDWAY ISD - Total

19,156,240.68

MILANO ISD

09/04/19	7,000.00
09/06/19	6,302.14
09/23/19	630,284.00
09/30/19	292,162.24
10/08/19	36,360.00
10/09/19	17,769.78
10/23/19	438,908.00
10/28/19	22,165.00
11/06/19	17,698.21
11/07/19	26,281.17
11/12/19	3,400.00
11/21/19	425,352.00
11/26/19	119,457.00
12/11/19	13,484.52
12/20/19	433,409.00
01/10/20	12,499.20
01/22/20	430,829.00

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

01/29/20	37,990.08
01/31/20	36,046.81
02/06/20	15,135.05
02/21/20	220,294.00
03/06/20	16,275.74
03/23/20	328,398.00
04/02/20	1,240.86
04/08/20	12,679.52
04/21/20	4,937.00
04/22/20	6,856.00
05/06/20	35,285.40
05/20/20	334,634.00
06/05/20	48,265.00
06/17/20	3.78
06/23/20	335,147.00
07/15/20	32,394.00
07/17/20	55,423.26
07/22/20	313,767.00
08/05/20	59,240.47
08/21/20	20,557.00
08/26/20	57,198.03

MILANO ISD - Total

4,905,129.26

MILDRED ISD

09/19/19	2,045.00
09/23/19	1,338,846.00
09/25/19	8,423.62
09/26/19	897.00
09/30/19	410,881.45
10/04/19	25,589.37
10/23/19	1,068,453.00
10/28/19	386.00
10/31/19	15,663.32
11/06/19	26,287.12
11/12/19	780.00
11/13/19	300.00

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

11/21/19	10,840.00
11/25/19	7,083.03
11/26/19	17,917.00
12/04/19	21,305.51
12/09/19	127.92
12/16/19	456.54
12/20/19	27,394.14
01/09/20	19,897.26
01/24/20	7,238.88
02/06/20	25,853.64
02/26/20	6,677.57
03/04/20	24,483.83
03/12/20	43,272.40
03/23/20	11,048.00
03/24/20	6,348.48
04/02/20	1,571.27
04/08/20	1,027.84
04/15/20	6,921.82
04/21/20	8,361.00
04/22/20	10,979.00
04/29/20	7,238.91
05/20/20	21,540.00
05/21/20	7,714.00
05/28/20	6,564.13
06/19/20	7,408.80
06/23/20	21,540.00
07/06/20	5,964.13
07/22/20	30,299.00
07/29/20	10,478.88
08/21/20	444,529.00

MILDRED ISD - Total

3,720,633.86

MILES ISD

09/04/19	14,850.76
09/13/19	2,779.11
09/19/19	700.00

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/23/19	610,129.00
09/30/19	270,754.03
10/03/19	15,393.60
10/11/19	9,205.15
10/16/19	24,571.22
10/23/19	424,591.00
10/28/19	18,991.00
11/13/19	13,391.58
11/14/19	15,852.21
11/21/19	411,688.00
11/26/19	182,062.00
12/02/19	1,121.50
12/09/19	17,759.15
12/13/19	9,357.36
12/20/19	419,359.00
01/10/20	8,516.15
01/22/20	416,912.00
02/11/20	36,946.41
02/12/20	11,112.22
02/21/20	213,073.00
03/11/20	10,870.30
03/23/20	397,272.00
03/24/20	24,567.06
04/02/20	1,090.77
04/10/20	3,031.08
04/15/20	2,811.60
04/21/20	6,059.00
04/22/20	24,744.44
05/14/20	15,054.38
05/15/20	11,541.76
05/19/20	18,060.62
05/20/20	403,088.00
05/29/20	18,022.64
06/16/20	16,009.12
06/17/20	2,010.12

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/23/20	403,702.00
	07/07/20	23,179.24
	07/10/20	1,223.76
	07/15/20	1,096.67
	07/17/20	24,186.90
	07/22/20	381,476.00
	08/18/20	28,172.46
	08/21/20	21,450.00
	08/27/20	26,207.86
MILES ISD - Total		5,014,043.23
MILFORD ISD	09/06/19	10,281.53
	09/23/19	559,407.00
	09/30/19	189,925.60
	10/03/19	44,227.06
	10/09/19	13,932.21
	10/10/19	201.60
	10/23/19	467,542.00
	11/06/19	19,600.84
	11/21/19	244,491.00
	12/04/19	9,055.41
	12/06/19	10,414.05
	12/13/19	414.94
	12/20/19	7,193.00
	01/03/20	8,986.49
	01/09/20	4,774.55
	01/22/20	2,147.00
	02/05/20	17,091.67
	02/06/20	11,071.97
	02/13/20	1,575.00
	02/21/20	2,147.00
	02/28/20	3,026.37
	03/04/20	11,771.59
	03/23/20	3,761.00
	04/02/20	4,355.48

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/03/20	20,424.27
	04/22/20	161,755.00
	05/06/20	30,726.66
	05/20/20	112,023.00
	06/09/20	6,814.87
	06/10/20	9,902.40
	06/12/20	25,025.76
	06/15/20	13,200.00
	06/23/20	217,166.00
	06/26/20	1,818.88
	07/06/20	15,000.00
	07/17/20	4,753.51
	07/22/20	275,675.00
	08/05/20	4,099.99
	08/12/20	5,260.50
	08/21/20	326,586.00
	08/25/20	4,215.97
MILFORD ISD - Total		2,881,842.17
MILITARY CHILD EDUCATION COALITION	09/03/19	30,772.49
	07/10/20	75,279.65
	08/07/20	7,297.90
MILITARY CHILD EDUCATION COALITION - Total		113,350.04
MILLARD D FOWLER	02/14/20	251.65
	03/02/20	165.75
	03/09/20	78.00
	03/12/20	272.96
MILLARD D FOWLER - Total		768.36
MILLER GROVE ISD	09/06/19	7,288.73
	09/09/19	231.30
	09/23/19	493,928.00
	09/30/19	371,162.00
	10/09/19	14,016.86

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

10/23/19	342,126.00
10/28/19	601.00
11/06/19	17,029.75
11/21/19	332,822.15
11/26/19	95,695.00
12/02/19	216.75
12/13/19	16,911.30
12/20/19	338,316.00
01/03/20	12,383.99
01/10/20	11,531.08
01/22/20	336,562.00
02/10/20	18,398.73
02/12/20	16,385.32
02/21/20	171,531.00
03/23/20	325,278.00
03/25/20	15,056.85
04/02/20	717.00
04/15/20	9,644.15
04/22/20	4,638.00
05/06/20	13,993.50
05/13/20	41,891.22
05/20/20	325,688.00
06/05/20	10,077.60
06/23/20	326,184.00
07/22/20	313,808.00
08/07/20	5,000.00
08/21/20	11,820.00
08/24/20	10,306.53

MILLER GROVE ISD - Total

4,011,239.81

MILLSAP ISD

09/06/19	10,116.34
09/13/19	15,557.74
09/16/19	223.42
09/23/19	1,587,551.00
09/26/19	7,589.10

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/30/19	1,497.00
10/10/19	279.72
10/11/19	9,299.56
10/14/19	1,800.00
10/23/19	1,372,211.53
11/08/19	37,101.48
11/12/19	9,444.78
11/13/19	14,096.37
11/21/19	697,947.00
11/26/19	20,305.00
12/04/19	28,540.44
12/13/19	7,311.87
12/17/19	2,555.73
12/20/19	28,816.00
01/10/20	25,610.23
01/22/20	8,602.00
01/23/20	31,093.54
02/12/20	31,030.03
02/21/20	8,602.00
02/27/20	18,809.81
03/04/20	31,139.80
03/23/20	15,067.00
03/31/20	20,719.36
04/02/20	2,600.50
04/08/20	17,332.75
04/22/20	465,965.00
04/27/20	18,153.15
05/08/20	24,215.12
05/15/20	6,276.40
05/20/20	337,839.00
05/29/20	16,273.20
06/01/20	23,906.81
06/04/20	39,405.40
06/23/20	638,521.00
07/08/20	9,398.12

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/09/20	10,500.00
	07/17/20	1,562.92
	07/22/20	811,911.00
	08/12/20	11,036.25
	08/18/20	10,414.48
	08/21/20	964,089.00
	08/25/20	22,590.85
MILLSAP ISD - Total		7,474,908.80
MILO REPORTING	09/05/19	6,722.20
	10/02/19	8,210.30
	10/30/19	5,797.15
	11/26/19	8,245.75
	12/12/19	2,100.95
	01/10/20	4,494.65
	02/10/20	4,746.30
	04/07/20	4,342.60
	04/09/20	10,496.00
	05/14/20	3,037.00
	06/15/20	2,787.70
	08/06/20	9,143.15
	08/26/20	4,415.80
MILO REPORTING - Total		74,539.55
MINEOLA ISD	09/04/19	38,240.82
	09/20/19	6,648.00
	09/23/19	2,048,900.00
	09/30/19	435,889.00
	10/04/19	66,049.10
	10/08/19	38,738.00
	10/10/19	14,144.33
	10/16/19	222,482.82
	10/23/19	1,739,412.00
	10/25/19	700.00
	11/06/19	64,396.73

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/07/19	9,757.04
11/14/19	208,508.66
11/21/19	905,651.00
12/02/19	1,638.00
12/04/19	99,820.79
12/05/19	11,730.34
12/11/19	272,699.88
12/12/19	9,500.00
12/20/19	46,593.00
01/03/20	48,522.26
01/09/20	15,400.00
01/17/20	192,950.36
01/22/20	13,909.00
01/30/20	969.58
02/06/20	55,590.11
02/14/20	274,166.27
02/18/20	500.00
02/21/20	13,909.00
03/04/20	58,858.58
03/16/20	241,779.24
03/18/20	2,500.00
03/23/20	24,362.00
04/02/20	97,862.77
04/03/20	16,544.78
04/08/20	14,370.40
04/15/20	146,339.61
04/17/20	3,000.00
04/21/20	2,561.00
04/22/20	590,475.00
05/06/20	35,898.60
05/15/20	228,294.18
05/20/20	422,662.00
05/27/20	445.91
06/03/20	28,465.80
06/17/20	173,173.76

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/23/20	799,473.00
	06/26/20	12,773.70
	07/13/20	94,000.00
	07/17/20	213,134.56
	07/22/20	1,002,311.00
	08/14/20	88,337.68
	08/17/20	92,786.17
	08/20/20	2,635.06
	08/21/20	1,215,367.15
	08/26/20	48,273.92
MINEOLA ISD - Total		12,514,101.96
MINERAL WELLS ISD	09/06/19	198,021.21
	09/19/19	116,423.34
	09/23/19	4,713,034.00
	09/24/19	11,619.47
	09/26/19	16,807.00
	10/03/19	181,680.79
	10/11/19	50.00
	10/17/19	20,020.48
	10/23/19	3,978,573.00
	10/31/19	189,422.21
	11/06/19	193,409.18
	11/07/19	1,500.00
	11/18/19	5,343.00
	11/21/19	2,074,942.00
	11/26/19	761,969.00
	12/04/19	136,993.42
	12/05/19	5,687.79
	12/13/19	187.00
	12/20/19	779,212.55
	01/03/20	112,749.25
	01/09/20	16,056.76
	01/22/20	26,698.00
	02/06/20	144,526.42

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

02/11/20	393,467.36
02/21/20	27,027.00
02/27/20	13.00
03/04/20	158,115.29
03/23/20	46,761.00
03/24/20	201,301.09
04/02/20	9,579.76
04/03/20	82,996.10
04/21/20	51,676.00
04/22/20	1,289,449.00
04/28/20	205,079.73
05/06/20	124,339.80
05/20/20	914,673.00
05/21/20	191,794.99
06/03/20	106,698.30
06/11/20	199,502.72
06/17/20	26.46
06/19/20	16,250.62
06/23/20	1,741,777.00
07/03/20	179,857.69
07/10/20	117,970.80
07/17/20	332,793.83
07/22/20	2,190,411.00
08/05/20	90,830.00
08/13/20	75,290.87
08/19/20	3,558.92
08/21/20	4,549,521.95
08/24/20	202,664.03
08/26/20	4,984.36

MINERAL WELLS ISD - Total

27,193,337.54

MIRANDA M HOLMES

02/25/20 184.57

MIRANDA M HOLMES - Total

184.57

MIS SCIENCES CORPORATION

09/09/19 156.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/15/19	160.00
	11/08/19	160.00
	12/13/19	160.00
	01/28/20	160.00
	02/05/20	160.00
	03/12/20	160.00
	04/28/20	160.00
	05/21/20	160.00
	06/09/20	160.00
	07/21/20	160.00
	08/25/20	160.00
MIS SCIENCES CORPORATION - Total		1,916.00
MISSION CISD	09/04/19	15,976.44
	09/05/19	179.99
	09/06/19	679,828.35
	09/13/19	711,589.90
	09/17/19	36,069.40
	09/19/19	2,948.00
	09/23/19	18,317,430.00
	10/04/19	1,498,912.60
	10/07/19	2,001,161.86
	10/10/19	20,674.11
	10/23/19	12,812,582.00
	10/24/19	16,782.54
	10/25/19	436,156.87
	10/29/19	102,173.02
	10/30/19	458,065.01
	11/07/19	7,919.95
	11/13/19	1,584,747.80
	11/14/19	34,614.00
	11/18/19	16,028.00
	11/21/19	12,394,588.00
	11/22/19	18,059.65
	11/25/19	933,210.92

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/26/19	5,093,450.00
12/05/19	15,464.45
12/06/19	1,000,834.10
12/20/19	12,656,534.61
01/02/20	890,873.39
01/09/20	1,120,774.32
01/22/20	12,555,813.00
02/12/20	1,319,428.80
02/14/20	1,156,992.97
02/21/20	6,436,115.00
03/02/20	227,393.60
03/03/20	652,361.51
03/06/20	1,256,997.90
03/23/20	12,010,596.00
03/30/20	25,597.85
03/31/20	813,998.96
04/01/20	2,441.63
04/02/20	56,725.19
04/03/20	680,993.80
04/17/20	96,383.40
04/22/20	220,276.00
04/28/20	19,652.44
04/30/20	1,094,166.22
05/20/20	12,032,835.00
06/02/20	206,201.12
06/04/20	873,239.19
06/17/20	500.85
06/23/20	12,423,036.44
06/24/20	1,045,733.44
06/25/20	297,413.07
07/22/20	11,339,703.00
08/07/20	2,654,925.00
08/21/20	899,631.41
08/26/20	1,068,591.18

MISSION CISD - Total

154,345,373.25

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MISTI THOMPSON	09/23/19	333.50
MISTI THOMPSON - Total		333.50
MISTY C GARLAND	03/10/20	503.05
	03/19/20	381.42
MISTY C GARLAND - Total		884.47
MITCHELL ADDING MACHINE COMPANY INC	03/03/20	118.30
MITCHELL ADDING MACHINE COMPANY INC - Total		118.30
MONAHANS-WICKETT-PYOTE ISD	09/04/19	91,241.07
	09/12/19	1,284.54
	09/19/19	60,380.88
	09/30/19	342,973.00
	10/04/19	73,700.42
	10/23/19	92,188.00
	10/24/19	102,310.70
	11/06/19	83,958.76
	11/07/19	973.80
	11/12/19	101,733.25
	11/18/19	1,336.00
	11/19/19	2,400.00
	11/21/19	45,003.00
	12/04/19	60,434.24
	12/12/19	99,521.34
	12/20/19	68,149.00
	01/10/20	52,808.74
	01/17/20	119,120.30
	02/06/20	71,089.23
	02/14/20	93,456.45
	03/02/20	7,884.75
	03/04/20	68,086.92
	03/05/20	89,898.96
	03/06/20	31,100.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/23/20	35,633.00
	04/02/20	4,978.74
	04/15/20	36,943.81
	04/16/20	69,010.17
	04/21/20	1,873.00
	04/22/20	63,568.00
	05/20/20	69,472.00
	05/26/20	119,316.21
	05/29/20	98,900.70
	06/10/20	64,639.39
	06/17/20	1.89
	06/23/20	69,472.00
	06/26/20	77,075.00
	07/03/20	13,020.04
	07/14/20	62,212.99
	07/15/20	31,590.80
	07/22/20	95,477.00
	08/13/20	120,170.26
	08/21/20	5,738,547.65
	08/27/20	41,403.16
MONAHANS-WICKETT-PYOTE ISD - Total		8,574,339.16
MONEY-MEDIA INC	10/29/19	3,640.00
MONEY-MEDIA INC - Total		3,640.00
MONICA MARTINEZ	03/19/20	35.00
	03/26/20	22.26
MONICA MARTINEZ - Total		57.26
MONICA R BREWER	09/06/19	22.05
	09/09/19	131.10
	09/11/19	505.48
	12/09/19	8.00
	12/11/19	242.96
	12/17/19	45.50

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	01/17/20	547.66
	02/06/20	82.22
	02/14/20	450.95
	02/20/20	140.00
	03/12/20	433.14
	04/24/20	349.39
MONICA R BREWER - Total		2,958.45
MONICA RODRIGUEZ-RAMIREZ	10/22/19	506.85
	10/24/19	27.90
MONICA RODRIGUEZ-RAMIREZ - Total		534.75
MONICA ROMAN	11/19/19	6.54
	11/20/19	122.08
	03/11/20	6.54
	03/12/20	122.08
MONICA ROMAN - Total		257.24
MONIKA AUCHTERLONIE	02/19/20	399.96
	02/20/20	148.00
	04/07/20	821.04
MONIKA AUCHTERLONIE - Total		1,369.00
MONO MACHINES LLC	10/02/19	338.27
	10/03/19	667.60
	10/17/19	2,626.38
	10/18/19	10.67
	10/25/19	133.80
	11/18/19	871.53
	11/27/19	186.76
	12/02/19	14.83
	12/05/19	304.97
	12/10/19	201.39
	12/13/19	1,010.55
	12/20/19	11.82

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	01/28/20	282.26
	01/30/20	1,956.76
	01/31/20	442.04
	02/11/20	695.16
	02/26/20	117.84
	03/03/20	59.74
	03/16/20	505.98
	04/08/20	214.00
	04/09/20	16.55
	04/21/20	57.29
	04/30/20	35.05
	05/19/20	43.63
	05/22/20	247.48
	07/29/20	161.91
	08/14/20	691.41
MONO MACHINES LLC - Total		11,905.67
MONTAGUE ISD	09/06/19	6,706.03
	09/23/19	252,735.00
	09/30/19	175,930.00
	10/14/19	2,310.84
	10/15/19	1,781.72
	10/16/19	1,180.78
	10/17/19	2,782.60
	10/18/19	5,976.63
	10/23/19	174,811.00
	11/15/19	6,505.49
	11/21/19	170,111.00
	11/25/19	3,398.32
	12/18/19	4,707.23
	12/20/19	177,040.88
	01/17/20	4,143.11
	01/22/20	172,048.00
	01/28/20	2,574.99
	02/06/20	5,392.22

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

02/21/20	87,625.00
03/23/20	166,040.00
03/25/20	5,471.43
04/02/20	370.62
04/08/20	13,097.76
04/09/20	4,397.50
04/21/20	388.00
04/22/20	2,294.00
05/01/20	908.80
05/20/20	168,068.00
05/27/20	5,185.84
06/19/20	4,451.84
06/23/20	168,324.00
07/06/20	25,117.19
07/22/20	160,249.00
08/12/20	503.14
08/13/20	5,797.00
08/21/20	7,799.00

MONTAGUE ISD - Total

1,996,223.96

MONTE ALTO ISD

09/04/19	214,894.82
09/06/19	134,268.00
09/17/19	4,093.69
09/23/19	1,346,284.00
10/04/19	46,611.00
10/08/19	24,741.00
10/09/19	128,141.00
10/23/19	936,657.00
10/28/19	19,781.00
10/31/19	7,900.00
11/21/19	910,175.00
11/26/19	557,566.00
12/02/19	8,142.00
12/05/19	9,724.00
12/11/19	67,702.50

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

12/13/19	94,197.60
12/20/19	925,603.00
01/02/20	345,368.20
01/09/20	107,540.90
01/10/20	88,639.80
01/17/20	651.90
01/22/20	920,469.00
02/12/20	87,059.00
02/13/20	719.60
02/21/20	476,131.05
03/04/20	84,768.20
03/12/20	11,239.00
03/16/20	287,516.75
03/19/20	55,658.60
03/23/20	815,195.00
03/24/20	56,965.47
04/02/20	47,957.61
04/22/20	13,616.00
05/15/20	14,751.60
05/20/20	821,975.00
05/27/20	15,984.10
06/12/20	38,144.40
06/17/20	17.01
06/23/20	823,228.00
07/03/20	33,459.00
07/09/20	85,828.69
07/22/20	822,509.00
08/21/20	43,790.00

MONTE ALTO ISD - Total

11,535,664.49

MONTESSORI ASSOCIATION OF SOUTH TEXAS (M

09/23/19	98,565.00
09/30/19	6,628.00
10/17/19	5,123.61
10/23/19	100,739.00
11/21/19	99,220.84

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/02/19	276.36
	12/20/19	101,989.00
	01/09/20	690.00
	01/22/20	101,274.00
	01/30/20	598.08
	02/21/20	102,048.00
	03/05/20	456.96
	03/16/20	750.00
	03/23/20	96,304.00
	04/21/20	534.00
	04/22/20	99,430.00
	05/20/20	99,987.00
	06/09/20	1,830.00
	06/23/20	98,591.00
	07/07/20	8,984.20
	07/22/20	96,287.00
	07/24/20	4,850.82
	08/07/20	6,384.90
	08/21/20	91,292.00
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M - Total		1,222,833.77
MONTESSORI FOR ALL INC	09/23/19	299,835.00
	09/30/19	259,383.00
	10/09/19	12,204.65
	10/16/19	12,010.84
	10/23/19	328,425.00
	11/15/19	10,159.50
	11/21/19	321,889.00
	12/13/19	28,756.04
	12/20/19	322,007.00
	01/03/20	9,234.17
	01/17/20	7,812.57
	01/22/20	311,541.00
	02/12/20	11,269.40
	02/18/20	21,059.50

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	02/21/20	316,822.00
	03/23/20	303,600.00
	03/27/20	14,236.00
	04/02/20	647.62
	04/21/20	40,465.00
	04/22/20	320,327.00
	05/20/20	328,919.00
	06/15/20	16,356.47
	06/23/20	325,773.00
	07/22/20	315,889.00
	08/21/20	327,403.00
MONTESSORI FOR ALL INC - Total		4,266,024.76
 MONTGOMERY ISD		
	09/04/19	686,857.89
	09/06/19	16,469.88
	09/19/19	164,075.76
	09/23/19	4,665,347.00
	09/30/19	143,268.00
	10/02/19	124,405.00
	10/04/19	195,226.82
	10/10/19	10,734.17
	10/17/19	59,479.55
	10/22/19	84,739.54
	10/23/19	3,959,827.00
	10/28/19	176,265.01
	11/14/19	152.91
	11/15/19	211,030.85
	11/18/19	1,336.00
	11/21/19	128,578.00
	11/26/19	447,166.00
	12/02/19	890,429.76
	12/06/19	613,886.34
	12/17/19	1,500.00
	12/18/19	154,649.06
	12/20/19	250,641.00

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

01/09/20	15,977.00
01/17/20	242,383.28
02/19/20	176,405.24
03/13/20	179,667.11
03/23/20	131,053.00
04/02/20	19,421.02
04/10/20	87,089.16
04/16/20	696,480.48
04/21/20	1,500.00
04/22/20	130,228.00
04/23/20	15,688.01
05/08/20	22,492.80
05/20/20	255,507.00
05/26/20	23,354.35
06/03/20	13,870.56
06/12/20	12,754.59
06/17/20	663.39
06/23/20	255,507.00
07/03/20	346,649.80
07/10/20	206,556.65
07/22/20	358,277.00
08/13/20	702.72
08/21/20	1,506,783.00
08/25/20	516,542.67

MONTGOMERY ISD - Total

18,201,619.37

MOODY ISD

09/04/19	19,741.43
09/05/19	5,600.00
09/06/19	27,744.45
09/17/19	2,350.62
09/19/19	700.00
09/23/19	1,327,920.00
09/30/19	150,492.00
10/03/19	45,402.95
10/23/19	1,112,884.00

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/28/19	11,277.00
11/06/19	46,055.47
11/21/19	581,480.00
11/26/19	88,015.00
12/04/19	33,187.66
12/11/19	84,146.87
12/12/19	12,704.18
12/20/19	19,533.00
01/03/20	31,923.06
01/22/20	5,831.00
02/06/20	35,979.35
02/21/20	5,831.00
03/02/20	102,185.16
03/04/20	40,689.17
03/23/20	10,213.00
03/27/20	10,720.07
04/02/20	2,053.82
04/03/20	7,569.60
04/21/20	31,492.00
04/22/20	463,815.00
05/06/20	14,751.60
05/20/20	320,476.00
05/21/20	33,726.90
05/29/20	23,619.00
06/03/20	115,172.43
06/23/20	622,338.00
07/01/20	11,588.10
07/03/20	5,853.05
07/17/20	764.59
07/22/20	792,863.00
08/21/20	933,997.00
08/24/20	78,438.17
08/26/20	593.24

MOODY ISD - Total

7,271,717.94

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MOODY'S ANALYTICS INC	09/30/19	51,641.81
	04/07/20	40,119.92
MOODY'S ANALYTICS INC - Total		91,761.73
 MORAN I S D		
	09/19/19	3,598.49
	09/23/19	536,799.00
	09/30/19	31,188.00
	10/03/19	8,335.61
	10/23/19	421,261.00
	11/08/19	9,341.88
	11/21/19	1,564.00
	12/04/19	6,103.38
	12/20/19	3,050.00
	01/15/20	5,866.30
	01/23/20	12,932.80
	02/12/20	7,277.16
	03/04/20	7,011.80
	03/05/20	6,310.00
	03/23/20	1,595.00
	04/02/20	336.55
	04/21/20	1,848.00
	04/22/20	1,584.00
	05/20/20	3,109.00
	06/03/20	2,171.26
	06/23/20	3,109.00
	07/10/20	35,620.80
	07/22/20	4,454.00
	07/30/20	350.00
	08/21/20	322,331.00
MORAN I S D - Total		1,437,148.03
 MORGAN ISD		
	09/04/19	18,017.18
	09/06/19	26,323.71
	09/16/19	6,000.00
	09/23/19	257,077.00

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

09/30/19	2,588.00
10/09/19	8,694.90
10/23/19	215,153.00
11/06/19	9,902.11
11/21/19	112,484.00
12/02/19	1,207.86
12/04/19	6,191.46
12/05/19	25,040.60
12/20/19	3,441.00
01/09/20	5,928.72
01/22/20	1,027.00
01/23/20	137.00
02/06/20	8,188.06
02/14/20	19,151.02
02/21/20	1,027.00
03/05/20	123.55
03/06/20	7,102.26
03/23/20	1,799.00
04/02/20	440.65
04/03/20	8,172.28
04/21/20	5,982.00
04/22/20	87,187.00
05/06/20	34,096.54
05/12/20	7,907.69
05/20/20	60,087.00
06/23/20	116,909.00
06/24/20	36,092.32
07/22/20	162,607.60
08/21/20	175,263.00

MORGAN ISD - Total

1,431,349.51

MORGAN MILL ISD

09/03/19	173.92
09/04/19	37,999.44
09/23/19	176,326.00
09/30/19	3,665.00

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

10/10/19	9,941.01
10/11/19	4,371.89
10/23/19	141,489.00
11/06/19	3,632.45
11/21/19	1,703.00
12/11/19	2,465.97
12/20/19	3,320.00
01/09/20	2,558.90
02/07/20	3,602.16
02/20/20	35,300.16
03/06/20	3,475.92
03/23/20	1,736.00
04/02/20	258.02
04/08/20	945.18
04/10/20	2,300.40
04/21/20	375.00
04/22/20	1,725.00
05/20/20	3,385.00
06/23/20	3,385.00
06/29/20	28,264.69
07/09/20	4,629.20
07/15/20	25,000.00
07/22/20	4,508.00
08/21/20	51,821.00

MORGAN MILL ISD - Total

558,357.31

MORPHOTRUST USA INC

09/03/19	267.75
10/10/19	459.00
11/15/19	918.00
12/10/19	39.05
12/12/19	344.25
12/18/19	39.05
01/06/20	420.75
01/31/20	39.05
03/06/20	39.05

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/30/20	39.95
	05/29/20	39.95
MORPHOTRUST USA INC - Total		2,645.85
MORRIS E LYON	08/03/20	237.84
	08/10/20	111.00
	08/11/20	16.86
MORRIS E LYON - Total		365.70
MORTON ISD	09/12/19	2,495.00
	09/19/19	350.00
	09/23/19	567,795.00
	09/25/19	20,417.40
	09/26/19	55,521.85
	10/17/19	3,629.00
	10/18/19	37,980.90
	10/23/19	394,509.00
	10/31/19	46,436.04
	11/08/19	40,807.10
	11/21/19	383,094.00
	12/20/19	389,890.00
	01/02/20	84,878.61
	01/17/20	52,751.40
	01/22/20	387,747.00
	02/07/20	27,706.00
	02/21/20	197,883.00
	03/05/20	53,183.07
	03/13/20	33,316.42
	03/23/20	371,388.00
	04/02/20	1,498.59
	04/10/20	16,496.86
	04/21/20	10,012.00
	04/22/20	5,681.00
	04/23/20	41,485.42
	05/20/20	376,332.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/18/20	22,388.99
	06/23/20	376,906.00
	07/01/20	20,793.55
	07/22/20	360,814.00
	08/21/20	15,413.00
MORTON ISD - Total		4,399,600.20
MOTLEY COUNTY ISD	09/04/19	112,780.49
	09/06/19	3,479.03
	09/23/19	460,562.00
	09/30/19	198,940.00
	10/03/19	12,278.74
	10/23/19	363,378.00
	10/31/19	5,513.00
	11/06/19	57,137.09
	11/21/19	2,198.00
	12/06/19	13,715.64
	12/10/19	80,997.47
	12/13/19	11,100.28
	12/20/19	4,284.00
	01/03/20	4,407.49
	01/10/20	6,680.03
	01/17/20	15,434.95
	02/06/20	7,584.55
	02/07/20	33,549.65
	03/11/20	39,894.20
	03/23/20	2,240.00
	04/01/20	7,723.58
	04/02/20	4,399.92
	04/08/20	22,486.85
	04/21/20	1,275.00
	04/22/20	2,226.00
	05/06/20	8,276.40
	05/13/20	17,060.87
	05/20/20	4,367.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/29/20	4,947.60
	06/09/20	16,332.52
	06/23/20	4,367.00
	07/07/20	55,944.37
	07/22/20	6,355.00
	08/13/20	17,437.79
	08/21/20	180,494.00
MOTLEY COUNTY ISD - Total		1,789,848.51
 MOULTON ISD		
	09/11/19	5,636.50
	10/09/19	12,003.97
	10/15/19	27,041.59
	10/23/19	10,894.00
	11/08/19	11,911.53
	11/21/19	4,131.00
	11/27/19	14,786.33
	12/06/19	9,943.41
	12/20/19	8,053.00
	01/09/20	7,527.92
	01/30/20	14,002.21
	02/12/20	10,272.80
	02/27/20	7,107.74
	03/06/20	10,784.60
	03/23/20	4,211.00
	03/30/20	7,165.73
	04/02/20	716.85
	04/10/20	9,815.53
	04/21/20	1,729.00
	04/22/20	4,184.00
	04/27/20	6,948.31
	05/06/20	13,543.20
	05/20/20	8,210.00
	06/01/20	7,097.23
	06/03/20	10,864.20
	06/17/20	3.78

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/23/20	8,210.00
	07/01/20	4,887.50
	07/09/20	7,023.28
	07/22/20	11,075.00
	07/24/20	8.80
	08/04/20	7,021.87
	08/21/20	690,604.00
	08/26/20	1,750.00
MOULTON ISD - Total		959,165.88
MOUNT CALM ISD	09/03/19	1,750.00
	09/04/19	9,368.33
	09/06/19	24,550.14
	09/10/19	7,053.31
	09/23/19	288,235.00
	09/30/19	238,351.00
	10/03/19	15,170.68
	10/23/19	199,401.00
	10/28/19	511.00
	11/06/19	16,455.15
	11/21/19	194,047.00
	11/26/19	141,775.00
	12/04/19	11,901.38
	12/20/19	197,241.00
	01/02/20	32,952.88
	01/03/20	11,068.13
	01/22/20	196,253.00
	02/06/20	11,580.58
	02/21/20	99,950.00
	03/04/20	14,217.06
	03/23/20	194,701.00
	04/02/20	613.12
	04/21/20	4,430.00
	04/22/20	5,713.74
	05/06/20	24,179.40

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/20/20	196,939.00
	05/29/20	459.00
	06/02/20	28,504.45
	06/05/20	10,488.00
	06/23/20	197,239.00
	07/22/20	187,646.00
	08/14/20	829.48
	08/21/20	9,280.00
MOUNT CALM ISD - Total		2,572,853.83
MOUNT ENTERPRISE ISD	09/06/19	10,254.16
	09/23/19	630,628.00
	10/09/19	22,946.10
	10/23/19	437,019.00
	11/06/19	25,013.34
	11/14/19	13,561.73
	11/21/19	424,837.00
	11/26/19	49,879.00
	12/04/19	19,580.26
	12/20/19	432,098.00
	01/09/20	16,806.75
	01/22/20	429,828.00
	02/12/20	40,305.74
	02/21/20	219,129.00
	03/05/20	58,876.97
	03/06/20	22,380.49
	03/23/20	422,226.00
	04/02/20	1,041.44
	04/03/20	5,730.66
	04/08/20	9,231.00
	04/21/20	8,115.00
	04/22/20	6,004.00
	05/06/20	15,429.90
	05/19/20	20,797.16
	05/20/20	427,437.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/27/20	8,505.10
	05/29/20	1,519.00
	06/17/20	3.78
	06/23/20	428,087.00
	07/22/20	411,952.00
	08/21/20	15,418.00
	08/26/20	27,600.40
	08/27/20	10,500.00
MOUNT ENTERPRISE ISD - Total		4,672,740.98
MOUNTING HORIZONS INC	09/04/19	14,678.00
	09/16/19	12,539.00
	12/12/19	16,310.00
	12/20/19	9,213.00
	01/30/20	9,156.00
	03/06/20	8,313.00
	04/28/20	7,909.00
	06/09/20	13,848.00
	07/17/20	5,841.00
	07/29/20	7,743.00
MOUNTING HORIZONS INC - Total		105,550.00
MOZELL S POWELL	09/04/19	2,075.00
	09/23/19	850.00
	11/27/19	850.00
	01/31/20	850.00
	02/11/20	850.00
	03/13/20	850.00
	04/17/20	850.00
	05/14/20	2,075.00
	06/09/20	1,700.00
	07/08/20	2,075.00
	08/21/20	850.00
MOZELL S POWELL - Total		13,875.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MSC INDUSTRIAL SUPPLY CO	11/04/19	79.83
	12/18/19	79.83
	12/20/19	101.04
	06/16/20	112.38
MSC INDUSTRIAL SUPPLY CO - Total		373.08
MSCI INC	09/17/19	1,000.00
MSCI INC - Total		1,000.00
MT PLEASANT ISD	09/04/19	235,210.81
	09/06/19	33,645.00
	09/17/19	79,011.44
	09/19/19	25,530.27
	09/23/19	7,010,528.00
	09/24/19	6,152.63
	09/25/19	135,789.44
	09/30/19	1,741,589.00
	10/08/19	2,225,951.00
	10/17/19	407,138.87
	10/23/19	5,938,188.00
	10/24/19	9,544.00
	10/28/19	315,511.00
	10/30/19	351,735.68
	10/31/19	28,096.70
	11/07/19	2,056.20
	11/18/19	10,685.00
	11/20/19	950,365.66
	11/21/19	3,094,160.00
	11/26/19	700,486.00
	11/27/19	1,192,672.00
	12/02/19	33,348.24
	12/04/19	434,052.46
	12/13/19	16,495.71
	12/18/19	302,946.64
	12/20/19	148,194.99

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

01/09/20	18,900.00
01/22/20	300,357.94
01/23/20	59,666.97
01/31/20	3,150.00
02/06/20	3,410.00
02/21/20	43,945.00
03/06/20	334,063.42
03/13/20	939,769.69
03/23/20	76,969.00
04/02/20	16,227.79
04/03/20	354,531.32
04/21/20	5,777.00
04/22/20	2,312,680.00
05/01/20	181,446.06
05/20/20	1,689,091.90
06/05/20	272,773.50
06/17/20	96.39
06/19/20	473,326.26
06/23/20	3,119,586.00
07/03/20	219,712.20
07/17/20	43,264.81
07/22/20	3,931,967.00
07/24/20	4,928.00
08/11/20	210,388.53
08/12/20	161,324.48
08/13/20	7,313.15
08/21/20	4,681,051.00
08/26/20	217,930.30

MT PLEASANT ISD - Total

45,112,732.45

MT VERNON ISD

09/04/19	98,643.69
09/23/19	1,772,073.00
09/30/19	44,551.00
10/03/19	63,570.69
10/10/19	5,481.05

TEA FY2020 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/17/19	11,707.87
10/23/19	1,438,806.00
10/28/19	139,666.35
10/30/19	6.78
11/06/19	68,363.50
11/18/19	1,336.00
11/21/19	23,793.00
11/26/19	48,797.00
12/04/19	49,179.60
12/20/19	46,380.00
01/10/20	45,246.06
01/21/20	31.57
01/31/20	214,414.74
02/06/20	3,865.95
02/07/20	59,842.54
03/04/20	62,709.93
03/05/20	38,835.35
03/16/20	179,002.34
03/23/20	24,251.00
04/02/20	2,828.64
04/21/20	84.00
04/22/20	24,098.00
04/29/20	33,785.94
05/06/20	6,292.80
05/20/20	47,281.00
05/27/20	46,335.30
05/29/20	119.70
06/05/20	31,737.60
06/17/20	3.78
06/23/20	47,281.00
06/26/20	243,513.17
07/22/20	65,845.00
07/30/20	65,928.00
08/07/20	4,084.43
08/19/20	135,053.91

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/21/20	717,190.00
MT VERNON ISD - Total		5,912,017.28
MUENSTER ISD	09/06/19	4,682.84
	09/19/19	1,018.50
	09/23/19	592,320.00
	09/26/19	1,901.83
	10/08/19	18,410.00
	10/09/19	7,573.84
	10/23/19	479,241.00
	10/28/19	1,011.00
	11/06/19	7,791.41
	11/21/19	7,322.00
	11/26/19	20,480.00
	12/04/19	5,836.66
	12/20/19	14,273.00
	01/09/20	4,660.92
	02/07/20	7,698.93
	03/06/20	6,404.90
	03/23/20	7,463.00
	04/02/20	1,019.13
	04/08/20	4,685.53
	04/21/20	26.00
	04/22/20	7,416.00
	05/13/20	4,772.04
	05/20/20	14,550.00
	06/05/20	2,975.72
	06/17/20	1.89
	06/23/20	14,550.00
	06/25/20	42,819.00
	06/26/20	10,000.00
	07/03/20	37,385.51
	07/22/20	20,183.00
	08/21/20	199,801.00
MUENSTER ISD - Total		1,548,274.65

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MULESHOE ISD	09/06/19	43,104.87
	09/09/19	30,713.28
	09/11/19	1,575.79
	09/12/19	110,555.55
	09/23/19	1,930,093.00
	09/30/19	276,229.00
	10/03/19	243,051.13
	10/10/19	6,318.00
	10/17/19	1,890.00
	10/23/19	1,343,794.00
	10/25/19	350.00
	11/06/19	110,058.15
	11/07/19	83,801.63
	11/13/19	1,693.51
	11/18/19	2,671.00
	11/21/19	1,303,342.31
	11/26/19	477,964.00
	12/05/19	117,180.37
	12/06/19	88,860.33
	12/20/19	1,327,097.00
	01/09/20	101,813.50
	01/10/20	72,895.27
	01/22/20	1,319,275.00
	01/30/20	5,000.00
	02/05/20	81,119.72
	02/06/20	89,022.99
	02/21/20	674,416.00
	03/04/20	181,135.66
	03/23/20	1,287,422.00
	04/02/20	53,209.10
	04/08/20	111,555.42
	04/21/20	20,192.00
	04/22/20	20,783.00
	05/20/20	1,315,183.00

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

05/21/20	5,000.00
05/29/20	28,568.00
06/08/20	14,968.85
06/15/20	4,370.20
06/19/20	6,464.99
06/23/20	1,317,186.00
07/08/20	275,320.38
07/22/20	1,256,190.00
08/04/20	19,228.82
08/21/20	58,510.00

MULESHOE ISD - Total

15,819,172.82

MULLIN ISD

09/23/19	830,548.00
10/04/19	7,723.95
10/23/19	708,231.00
10/30/19	72,509.08
10/31/19	7,387.49
11/06/19	6,025.52
11/21/19	370,431.00
12/04/19	3,829.53
12/20/19	129,467.25
01/09/20	3,595.29
01/22/20	3,138.00
02/06/20	4,465.92
02/21/20	3,138.00
03/04/20	4,559.59
03/23/20	5,496.00
04/02/20	311.98
04/08/20	1,354.81
04/17/20	3,562.50
04/21/20	3,185.00
04/22/20	257,038.00
05/06/20	7,318.80
05/20/20	177,391.00
05/29/20	5,415.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/23/20	344,787.00
	07/22/20	443,352.00
	08/21/20	513,631.00
MULLIN ISD - Total		3,917,892.71
MUMFORD ISD	09/04/19	20,412.63
	09/12/19	545.64
	09/23/19	873,271.00
	09/25/19	25,000.00
	09/30/19	58,431.00
	10/03/19	42,991.17
	10/23/19	645,044.00
	11/04/19	43,198.78
	11/21/19	589,017.00
	11/27/19	20,898.00
	12/02/19	4,200.00
	12/04/19	35,317.62
	12/20/19	599,575.00
	01/02/20	27,184.00
	01/03/20	31,804.58
	01/22/20	596,238.00
	02/03/20	22,307.00
	02/06/20	36,526.54
	02/21/20	304,375.00
	03/04/20	36,518.67
	03/23/20	543,377.00
	03/25/20	9,390.74
	04/01/20	25,455.00
	04/02/20	2,021.53
	04/22/20	8,852.00
	05/20/20	509,067.00
	06/17/20	3.78
	06/23/20	567,545.00
	07/14/20	22,182.00
	07/22/20	484,937.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/05/20	5,030.91
	08/13/20	23,574.60
	08/21/20	23,830.00
MUMFORD ISD - Total		6,238,122.19
 MUNDAY ISD		
	09/04/19	9,739.40
	09/11/19	7,451.26
	09/19/19	27,540.00
	09/23/19	728,325.00
	10/03/19	25,240.67
	10/10/19	46,157.90
	10/14/19	5,983.37
	10/15/19	33,526.89
	10/23/19	609,408.00
	11/06/19	27,013.66
	11/12/19	31,163.28
	11/21/19	318,558.00
	12/04/19	22,221.74
	12/11/19	17,817.30
	12/20/19	9,974.00
	01/03/20	18,521.98
	01/13/20	14,948.05
	01/22/20	2,978.00
	02/06/20	22,807.68
	02/11/20	18,582.59
	02/21/20	2,978.00
	03/04/20	18,787.95
	03/11/20	19,695.06
	03/23/20	5,215.00
	04/02/20	13,001.56
	04/21/20	18,195.57
	04/22/20	243,706.00
	05/05/20	18,590.00
	05/12/20	20,374.45
	05/20/20	168,195.00

TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/12/20	20,042.92
	06/23/20	326,905.00
	07/14/20	2,783.41
	07/22/20	416,618.00
	08/21/20	490,725.00
MUNDAY ISD - Total		3,783,771.69
MUNICIPAL ADVISORY COUNCIL	09/04/19	4,450.00
	10/02/19	750.00
	10/15/19	3,700.00
	11/04/19	4,450.00
	12/03/19	4,450.00
	01/03/20	4,450.00
	02/04/20	4,450.00
	03/03/20	4,450.00
	04/02/20	4,450.00
	05/01/20	3,700.00
	05/04/20	750.00
	06/03/20	4,450.00
	07/02/20	4,450.00
	08/04/20	4,450.00
	08/07/20	750.00
MUNICIPAL ADVISORY COUNCIL - Total		54,150.00
MURCHISON ISD	09/06/19	1,686.57
	09/23/19	229,141.00
	09/30/19	150,006.00
	10/04/19	7,513.58
	10/08/19	2,887.00
	10/10/19	18,345.03
	10/23/19	159,448.00
	10/28/19	138.00
	11/06/19	6,943.86
	11/21/19	154,627.00
	11/26/19	71,604.00

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

12/04/19	6,140.40
12/20/19	157,494.00
01/09/20	5,477.86
01/21/20	20,000.00
01/22/20	156,581.00
02/06/20	7,001.71
02/10/20	281.59
02/12/20	36,186.21
02/21/20	80,012.00
03/04/20	6,893.59
03/23/20	115,928.00
04/02/20	397.78
04/15/20	5,615.30
04/22/20	2,425.00
04/28/20	25,538.36
05/07/20	25,000.00
05/08/20	8,413.20
05/20/20	118,211.00
05/29/20	292.00
06/03/20	4,457.40
06/23/20	118,393.00
07/15/20	6,733.31
07/17/20	10,631.01
07/22/20	110,634.00
08/13/20	6,284.94
08/21/20	7,468.00

MURCHISON ISD - Total

1,844,830.70

MYIESHA TAYLOR

09/20/19	84.93
09/23/19	111.00
09/26/19	333.50
11/05/19	500.00

MYIESHA TAYLOR - Total

1,029.43

MYLAWCLE

10/18/19	145.00
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TEA FY2020 Payments - Vendors Beginning with "M"	Payment Date	Amount
MYLAWCLE - Total	01/30/20	145.00
		290.00