

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MABANK ISD	09/17/25	222,665.95
	09/19/25	201,591.96
	09/23/25	5,911,320.00
	09/25/25	92,874.47
	09/26/25	1,783,578.00
	10/01/25	44,856.65
	10/08/25	412,057.46
	10/22/25	4,839,817.00
	10/23/25	69,206.60
	11/03/25	23,225.44
	11/06/25	15,609.80
	11/13/25	1,424.00
	11/17/25	481,840.95
	11/20/25	24,285.00
	11/21/25	2,621,124.00
	11/24/25	333,551.90
MABANK ISD - Total		17,079,029.18
MADISONVILLE CISD	09/02/25	4,823.31
	09/17/25	129,834.45
	09/23/25	4,180,958.00
	09/25/25	7,755.96
	09/26/25	1,251,338.00
	10/08/25	222,827.26
	10/22/25	3,394,970.00
	10/23/25	71,694.94
	10/30/25	295.66
	10/31/25	191,001.66
	11/05/25	1,609.17
	11/13/25	3,615.06
	11/21/25	1,829,776.00
	11/24/25	442,467.05
MADISONVILLE CISD - Total		11,732,966.52
MAGNA LEGAL SERVICES LLC	09/02/25	11,650.00
	10/10/25	6,710.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/31/25	2,498.00
MAGNA LEGAL SERVICES LLC - Total		20,858.00
MAGNOLIA ISD	09/04/25	3,313.80
	09/17/25	496,211.38
	09/23/25	16,234,922.00
	09/25/25	197,892.06
	09/26/25	5,303,317.92
	09/30/25	32,853.84
	10/07/25	139,305.63
	10/08/25	36,276.66
	10/09/25	34,740.00
	10/15/25	553,729.06
	10/22/25	13,895,847.20
	10/23/25	75,780.31
	10/27/25	3,405,193.00
	11/05/25	392,386.33
	11/07/25	19,773.32
	11/13/25	22,997.67
	11/21/25	7,270,981.00
	11/24/25	492,181.31
MAGNOLIA ISD - Total		48,607,702.49
MALAKOFF ISD	09/02/25	16,107.33
	09/03/25	100,279.05
	09/09/25	6,220.40
	09/16/25	5,223.09
	09/17/25	78,765.20
	09/23/25	333,638.13
	09/26/25	245,071.00
	09/29/25	493.54
	10/08/25	138,511.72
	10/22/25	153,501.00
	10/23/25	66,066.03
	11/14/25	204,985.39
	11/19/25	27,750.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/21/25	59,315.00
	11/24/25	112,168.39
MALAKOFF ISD - Total		1,548,095.27
MALISKA KHADIJAH RANDLE	09/08/25	454.68
MALISKA KHADIJAH RANDLE - Total		454.68
MALLORY ZIMMERMAN	09/16/25	190.96
MALLORY ZIMMERMAN - Total		190.96
MALONE ISD	09/11/25	14,462.86
	09/12/25	3,991.08
	09/17/25	7,718.55
	09/23/25	36,294.00
	10/08/25	9,334.53
	10/22/25	14,433.00
	10/23/25	11,427.87
	10/28/25	88,384.93
	10/30/25	18,237.28
	11/14/25	36,423.00
	11/21/25	2,240.00
	11/24/25	9,066.63
MALONE ISD - Total		252,013.73
MALTA ISD	09/17/25	10,660.20
	09/23/25	361,511.74
	09/29/25	2,747.96
	10/22/25	228,439.00
	11/21/25	227,151.00
MALTA ISD - Total		830,509.90
MANARA ACADEMY INC	09/02/25	24,078.89
	09/03/25	35,537.00
	09/23/25	587,973.00
	09/26/25	61,040.00
	09/30/25	121,207.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/01/25	6,114.14
	10/08/25	39,374.28
	10/22/25	551,312.00
	11/13/25	1,424.00
	11/17/25	176,941.61
	11/18/25	62,767.46
	11/19/25	10,000.00
	11/21/25	555,953.00
	11/24/25	42,796.28
MANARA ACADEMY INC - Total		2,276,518.66
MANDY M YOUNG	10/16/25	645.24
MANDY M YOUNG - Total		645.24
MANIFEST ACADEMY LLC	09/03/25	6,852.00
MANIFEST ACADEMY LLC - Total		6,852.00
MANOR ISD	09/15/25	29,003.00
	09/16/25	405,143.58
	09/17/25	1,074,538.46
	09/18/25	60,616.73
	09/23/25	8,239,155.00
	09/26/25	7,115,754.00
	10/08/25	900,913.57
	10/09/25	91,588.18
	10/22/25	5,811,144.00
	10/23/25	605,195.60
	10/30/25	384,794.58
	10/31/25	414,472.49
	11/03/25	69.53
	11/05/25	45,892.42
	11/13/25	55,627.00
	11/20/25	41,400.00
	11/21/25	1,058,483.44
	11/24/25	806,335.42
MANOR ISD - Total		27,140,127.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MANSFIELD ISD	09/04/25	4,154,995.04
	09/11/25	2,009,129.75
	09/17/25	959,603.34
	09/23/25	45,726,595.00
	09/25/25	17,054.44
	09/26/25	3,896.00
	10/15/25	1,589,885.41
	10/22/25	37,210,291.00
	10/23/25	2,112.00
	11/13/25	2,440,864.32
	11/21/25	20,498,547.07
	11/24/25	1,654,291.75
MANSFIELD ISD - Total		116,267,265.10
MANUEL JIMENEZ	10/15/25	712.89
	10/16/25	782.60
	11/03/25	195.16
MANUEL JIMENEZ - Total		1,690.65
MARA COKER	11/05/25	330.94
	11/07/25	86.73
MARA COKER - Total		417.67
MARATHON ISD	09/17/25	678.96
	09/23/25	545,201.00
	09/26/25	257,930.00
	10/15/25	1,091.16
	10/22/25	419,177.00
	11/10/25	39,093.26
	11/21/25	2,243.00
MARATHON ISD - Total		1,265,414.38
MARBLE FALLS ISD	09/02/25	286,610.49
	09/05/25	306,415.39
	09/10/25	264,689.07

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/11/25	345,567.88
	09/15/25	17,250.00
	09/23/25	305,741.00
	10/01/25	168,362.81
	10/22/25	445,223.74
	11/13/25	2,849.00
	11/14/25	2,466.22
	11/18/25	294,450.33
	11/20/25	322,186.54
	11/21/25	153,071.00
	11/24/25	1,232,099.49
	11/25/25	35,000.00
MARBLE FALLS ISD - Total		4,181,982.96
MARCETTE KILGORE	09/05/25	671.35
	09/08/25	878.23
	09/11/25	44.75
MARCETTE KILGORE - Total		1,594.33
MARFA ISD	09/23/25	7,210.00
	10/01/25	10,326.76
	10/15/25	16,363.77
	10/22/25	7,210.00
	10/23/25	85,421.35
	10/24/25	6,744.45
	11/13/25	15,270.86
	11/18/25	115,018.59
	11/19/25	129,363.84
	11/21/25	7,215.00
	11/24/25	18,406.63
MARFA ISD - Total		418,551.25
MARGARET H CHRISTEN	10/13/25	1,500.00
	11/10/25	1,500.00
MARGARET H CHRISTEN - Total		3,000.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARGARET N DANIELS	09/08/25	454.68
MARGARET N DANIELS - Total		454.68
MARIA G MONREAL	09/02/25	622.49
	09/18/25	15.36
	09/25/25	900.67
	11/03/25	774.72
	11/04/25	183.01
	11/14/25	432.55
	11/17/25	1,055.28
MARIA G MONREAL - Total		3,984.08
MARIA H RIVAS-ELIZONDO	09/08/25	454.68
MARIA H RIVAS-ELIZONDO - Total		454.68
MARIA M ZA VALETA	11/06/25	543.80
MARIA M ZA VALETA - Total		543.80
MARIA MICHELLE CANTU	09/08/25	454.68
MARIA MICHELLE CANTU - Total		454.68
MARIA V BARROW	09/08/25	454.68
MARIA V BARROW - Total		454.68
MARIAN L SCHUTTE	11/13/25	125.88
	11/25/25	426.61
MARIAN L SCHUTTE - Total		552.49
MARIANA ESTHER DUNCAN	09/08/25	454.68
MARIANA ESTHER DUNCAN - Total		454.68
MARION ISD	09/17/25	80,803.67
	09/23/25	2,260,047.00
	09/26/25	1,558,365.00
	09/29/25	14,000.00
	09/30/25	59,788.82

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/01/25	47,094.17
	10/06/25	5,707.06
	10/10/25	361,950.19
	10/22/25	1,836,411.00
	10/23/25	2,840.58
	11/03/25	3,492.73
	11/13/25	1,424.00
	11/14/25	60,119.24
	11/21/25	998,028.00
MARION ISD - Total		7,290,071.46
MARISA B PEREZ	10/21/25	816.28
	11/07/25	539.50
MARISA B PEREZ - Total		1,355.78
MARISA IANNACCONE	09/16/25	398.82
	10/31/25	750.72
	11/10/25	17.24
MARISA IANNACCONE - Total		1,166.78
MARISELA MADDOX	10/17/25	769.50
	11/25/25	2,614.00
MARISELA MADDOX - Total		3,383.50
MARISSA HERNANDEZ	09/08/25	454.68
MARISSA HERNANDEZ - Total		454.68
MARISSA LEVINSON MOSK	09/08/25	454.68
MARISSA LEVINSON MOSK - Total		454.68
MARISSA SALCIDO	09/08/25	454.68
MARISSA SALCIDO - Total		454.68
MARK OLOFSON	10/13/25	645.12
	11/03/25	147.70
MARK OLOFSON - Total		792.82

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARLIN ISD	09/10/25	322,605.01
	09/11/25	44,359.72
	09/17/25	60,024.51
	09/23/25	1,814,928.00
	10/08/25	72,500.58
	10/21/25	132,302.91
	10/22/25	1,472,459.00
	10/31/25	207,270.04
	11/21/25	793,666.00
	11/24/25	75,874.26
MARLIN ISD - Total		4,995,990.03
MARSHA K RIDLEHUBER	10/23/25	11,951.75
	11/06/25	1,000.00
	11/13/25	7,677.48
MARSHA K RIDLEHUBER - Total		20,629.23
MARSHALL ISD	09/23/25	6,237,058.00
	09/24/25	305,947.32
	09/25/25	2,695.00
	09/26/25	1,085,860.25
	09/30/25	70,927.30
	10/01/25	217,854.83
	10/08/25	428,552.67
	10/22/25	5,095,456.00
	10/23/25	584.30
	11/06/25	2,637.53
	11/13/25	23,028.80
	11/17/25	375,484.36
	11/18/25	5,000.00
	11/21/25	2,768,833.00
	11/24/25	356,287.74
MARSHALL ISD - Total		16,976,207.10
MART ISD	09/02/25	31,261.92

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/03/25	24,246.47
	09/23/25	1,442,264.00
	09/25/25	29,566.99
	09/26/25	1,048,028.00
	09/29/25	11,268.80
	10/06/25	3,040.60
	10/22/25	1,173,968.00
	11/14/25	62,142.08
	11/20/25	29,333.05
	11/21/25	628,323.00
	11/24/25	78,294.61
MART ISD - Total		4,561,737.52
MARTHA ANN SANTOS	09/08/25	454.68
MARTHA ANN SANTOS - Total		454.68
MARTHA THURLOW	10/28/25	4,737.50
MARTHA THURLOW - Total		4,737.50
MARTINEZ STREET WOMEN'S SHELTER	09/24/25	34,152.00
MARTINEZ STREET WOMEN'S SHELTER - Total		34,152.00
MARTINS MILL ISD	09/03/25	10,901.87
	09/17/25	11,736.68
	09/22/25	3,619.38
	09/23/25	844,092.00
	09/24/25	19,374.26
	09/26/25	304,353.00
	09/29/25	2,828.23
	10/02/25	686.45
	10/08/25	19,106.45
	10/09/25	11,734.00
	10/22/25	566,752.00
	10/23/25	4,982.70
	11/21/25	563,544.00
	11/24/25	18,660.57

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARTINS MILL ISD - Total		2,382,371.59
MARTINSVILLE ISD	09/10/25	1,347.78
	09/17/25	12,466.58
	09/23/25	644,743.00
	09/25/25	2,656.14
	09/26/25	490.00
	10/07/25	13,477.58
	10/08/25	21,806.19
	10/09/25	2,558.20
	10/22/25	430,169.00
	10/23/25	2,216.76
	10/30/25	10,374.55
	11/03/25	5,462.00
	11/14/25	9,272.93
	11/21/25	427,719.00
	11/24/25	17,068.36
MARTINSVILLE ISD - Total		1,601,828.07
MARY ANNE VILLARREAL	09/08/25	151.56
MARY ANNE VILLARREAL - Total		151.56
MARY D LOWE	09/08/25	454.68
MARY D LOWE - Total		454.68
MARY KARLA GANT	09/08/25	454.68
MARY KARLA GANT - Total		454.68
MARY KAY MCMAHON	09/08/25	454.68
MARY KAY MCMAHON - Total		454.68
MARY R HAUSLE	09/02/25	662.28
	09/12/25	752.82
	10/02/25	262.09
	10/06/25	163.84
	10/16/25	332.08

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/12/25	788.54
MARY R HAUSLE - Total		2,961.65
MASON ISD	09/23/25	1,372,819.00
	09/24/25	12,985.21
	10/22/25	1,120,907.34
	10/23/25	3,999.56
	11/03/25	1,749.30
	11/05/25	22,969.98
	11/06/25	22,673.60
	11/21/25	600,322.00
MASON ISD - Total		3,158,425.99
MATAGORDA ISD	09/02/25	61,549.92
	09/05/25	30,000.00
	09/17/25	9,361.35
	09/23/25	76,181.00
	09/26/25	960.00
	10/15/25	11,717.22
	10/22/25	35,085.00
	10/31/25	9,527.46
	11/13/25	300,000.00
	11/21/25	3,918.00
MATAGORDA ISD - Total		538,299.95
MATHEW PIDATHALA DBA TEKWINGS LLC	09/09/25	18,392.00
	10/08/25	19,123.50
	11/06/25	17,556.00
MATHEW PIDATHALA DBA TEKWINGS LLC - Total		55,071.50
MATHIS ISD	09/12/25	497,490.47
	09/17/25	154,616.49
	09/23/25	3,394,982.00
	09/26/25	2,170,609.00
	10/22/25	2,968,176.96
	10/28/25	19,012.59

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/07/25	76,040.02
	11/12/25	107,023.73
	11/14/25	175,069.01
	11/21/25	1,489,424.00
	11/24/25	146,039.97
MATHIS ISD - Total		11,198,484.24
MATTHEW A LASHLEE	09/19/25	324.68
	10/02/25	442.60
	11/05/25	158.24
	11/24/25	129.22
MATTHEW A LASHLEE - Total		1,054.74
MAUD ISD	09/02/25	42,686.00
	09/17/25	66,944.99
	09/23/25	933,691.00
	09/25/25	34,968.75
	09/26/25	27,438.00
	10/03/25	38,427.00
	10/08/25	18,541.40
	10/22/25	620,128.00
	10/23/25	1,243.02
	11/21/25	616,596.00
	11/24/25	25,860.39
MAUD ISD - Total		2,426,524.55
MAURA LOPEZ	09/08/25	454.68
MAURA LOPEZ - Total		454.68
MAY ISD	09/17/25	14,552.48
	09/23/25	855,786.00
	10/08/25	18,208.80
	10/22/25	656,489.00
	11/12/25	109,698.05
	11/21/25	9,190.00
	11/24/25	19,916.15

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MAY ISD - Total		1,683,840.48
MAYPEARL ISD	09/23/25	2,209,589.00
	09/26/25	379,849.00
	10/01/25	19,638.35
	10/08/25	191.32
	10/22/25	1,793,668.00
	11/06/25	54,960.75
	11/13/25	30,017.15
	11/19/25	33,329.12
	11/20/25	2,487.60
	11/21/25	965,775.00
	11/24/25	28,345.61
MAYPEARL ISD - Total		5,517,850.90
MCALLEN ISD	09/02/25	25,332.13
	09/03/25	1,163,304.43
	09/04/25	345,586.08
	09/11/25	85,322.63
	09/17/25	1,166,082.45
	09/23/25	34,554,484.00
	09/25/25	10,907.88
	09/26/25	20,704,158.00
	09/29/25	447,971.70
	09/30/25	353,476.62
	10/01/25	316,846.10
	10/06/25	4,397.32
	10/10/25	192,304.40
	10/17/25	2,102,476.04
	10/22/25	28,063,462.00
	10/27/25	16,678.95
	11/03/25	162,889.08
	11/06/25	224,106.63
	11/10/25	190,848.31
	11/13/25	22,673.25
	11/17/25	113,223.30

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/21/25	15,118,173.00
	11/24/25	2,507,941.95
MCALLEN ISD - Total		107,892,646.30
MCCAMEY ISD	09/11/25	81,653.54
	09/17/25	18,745.09
	09/22/25	33,129.40
	09/23/25	17,745.00
	09/26/25	10,011.04
	09/30/25	22,206.76
	10/02/25	3,000.00
	10/08/25	28,832.35
	10/21/25	12,164.42
	10/22/25	17,745.00
	11/05/25	4,049.88
	11/07/25	5,100.97
	11/12/25	70,000.00
	11/21/25	17,757.00
	11/24/25	26,288.02
MCCAMEY ISD - Total		368,428.47
MCDADE ISD	09/17/25	17,630.03
	09/23/25	966,694.00
	09/25/25	10,080.85
	09/26/25	389,341.00
	09/30/25	66,915.55
	10/01/25	891.63
	10/09/25	15,174.40
	10/15/25	29,071.89
	10/22/25	789,443.00
	10/23/25	2,301.61
	10/29/25	18,662.32
	11/03/25	2,698.09
	11/21/25	422,290.00
MCDADE ISD - Total		2,731,194.37

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MCGRAW-HILL SCHOOL EDUCATION LLC	09/03/25	9,984.00
	09/04/25	196,380.21
	09/09/25	51,090.06
	09/11/25	72,381.69
	09/17/25	16,581.93
	09/18/25	18,701.64
	09/23/25	8,254.50
	09/24/25	123,946.89
	09/25/25	1,151,033.46
	09/26/25	750.12
	10/01/25	5,623.02
	10/02/25	29,199.24
	10/08/25	26,567.37
	10/09/25	92,348.67
	10/10/25	8,010.45
	10/15/25	5,397.42
	10/16/25	70,893.96
	10/21/25	35,546.04
	10/23/25	35,489.40
	10/28/25	6,284.37
	10/29/25	7,697.40
	10/30/25	57,706.05
	11/03/25	2,652.45
	11/05/25	5,964.84
	11/06/25	23,157.00
	11/10/25	6,145.20
	11/13/25	7,432.14
	11/20/25	14,248.98
	11/25/25	15,785.28
MCGRAW-HILL SCHOOL EDUCATION LLC - Total		2,105,253.78
MCGREGOR ISD	09/02/25	29,598.89
	09/12/25	226,896.89
	09/17/25	124,184.09
	09/23/25	2,714,763.00
	09/25/25	6,084.91

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/08/25	102,413.24
	10/13/25	5,496.76
	10/14/25	20,835.17
	10/22/25	2,215,549.00
	11/03/25	18,677.45
	11/13/25	1,424.00
	11/19/25	296,375.69
	11/21/25	1,193,374.00
	11/24/25	112,440.77
MCGREGOR ISD - Total		7,068,113.86
MCKELVEY S OESER	10/01/25	198.54
	10/31/25	248.44
MCKELVEY S OESER - Total		446.98
MCKINNEY ISD	09/04/25	3,479.49
	09/23/25	19,944,886.00
	09/24/25	521,946.79
	09/26/25	2,461,273.00
	09/30/25	700.00
	10/09/25	45,370.50
	10/22/25	15,497,352.00
	10/23/25	1,860,557.25
	10/30/25	12,812.71
	10/31/25	2,075,282.98
	11/06/25	7,890.85
	11/13/25	34,183.00
	11/14/25	861,405.68
	11/21/25	911,620.00
	11/24/25	730,587.30
MCKINNEY ISD - Total		44,969,347.55
MCLEAN ISD	09/04/25	1,265.31
	09/11/25	3,577.84
	09/17/25	4,200.00
	09/23/25	531,091.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/26/25	353,976.00
	10/01/25	7,527.80
	10/22/25	429,489.00
	10/23/25	695.00
	11/05/25	10,199.42
	11/21/25	254,445.73
MCLEAN ISD - Total		1,596,467.10
MCLEOD ISD	09/17/25	815.00
	09/23/25	845,567.00
	09/26/25	255,875.00
	10/15/25	18,442.90
	10/22/25	565,456.00
	11/03/25	25.11
	11/21/25	562,235.00
MCLEOD ISD - Total		2,248,416.01
MCMULLEN ISD	09/23/25	18,232.00
	09/26/25	10,427.00
	10/16/25	141,481.41
	10/22/25	16,621.00
	11/13/25	2,301.16
	11/21/25	11,005.00
MCMULLEN ISD - Total		200,067.57
MCREL INTERNATIONAL	09/29/25	87,220.00
MCREL INTERNATIONAL - Total		87,220.00
MEADOW ISD	09/17/25	15,589.49
	09/23/25	433,691.00
	09/26/25	39,756.00
	10/15/25	21,648.70
	10/22/25	288,525.00
	11/14/25	29,431.41
	11/21/25	446,887.00
MEADOW ISD - Total		1,275,528.60

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MEADOW OAKS EDUCATION FOUNDATION	09/11/25	326,076.49
	09/23/25	2,644,866.00
	09/24/25	30,657.90
	09/26/25	496,913.00
	10/15/25	54,047.51
	10/22/25	2,640,536.00
	10/27/25	27,380.29
	10/28/25	146,770.37
	11/21/25	2,663,706.00
MEADOW OAKS EDUCATION FOUNDATION - Total		9,030,953.56
MEADOWS MENTAL HEALTH POLICY INSTITUTE	11/18/25	4,806.15
MEADOWS MENTAL HEALTH POLICY INSTITUTE - Total		4,806.15
MEDCOMPS CORPORATION	09/04/25	18,540.00
	10/02/25	17,304.00
MEDCOMPS CORPORATION - Total		35,844.00
MEDINA ISD	09/17/25	8,898.21
	09/23/25	846,670.00
	09/26/25	330,395.00
	09/30/25	70,704.19
	10/01/25	13,324.89
	10/08/25	14,473.31
	10/14/25	2,004.67
	10/22/25	657,448.00
	10/23/25	1,679.33
	11/21/25	9,499.00
	11/24/25	14,797.53
MEDINA ISD - Total		1,969,894.13
MEDINA VALLEY ISD	09/17/25	838,827.48
	09/23/25	15,250,338.00
	09/25/25	12,241.80
	09/26/25	7,698,379.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/03/25	100,212.79
	10/06/25	35,992.24
	10/08/25	638,289.00
	10/09/25	2,376.00
	10/22/25	12,425,028.00
	10/23/25	3,782.52
	11/03/25	359.17
	11/07/25	157,841.01
	11/13/25	2,909.17
	11/21/25	6,953,519.55
	11/24/25	507,520.31
MEDINA VALLEY ISD - Total		44,627,616.04
MEGAN AGHAZADIAN DBA LOOM CONSULTING	10/01/25	9,000.00
	10/20/25	4,500.00
MEGAN AGHAZADIAN DBA LOOM CONSULTING - Total		13,500.00
MEGHA KANSRA	10/13/25	535.60
	10/29/25	370.07
	11/14/25	1,272.54
	11/17/25	599.32
MEGHA KANSRA - Total		2,777.53
MELANIE BARRIO JONES	09/08/25	454.68
MELANIE BARRIO JONES - Total		454.68
MELANIE L TEAGUE	09/02/25	375.50
	09/05/25	598.23
MELANIE L TEAGUE - Total		973.73
MELISSA AVARIA	11/14/25	30.41
	11/21/25	403.36
MELISSA AVARIA - Total		433.77
MELISSA C HOLMES	09/05/25	11.83
	09/08/25	73.84

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/14/25	42.73
	11/25/25	72.58
MELISSA C HOLMES - Total		200.98
MELISSA E GOMEZ	09/08/25	454.68
MELISSA E GOMEZ - Total		454.68
MELISSA HERNANDEZ	09/08/25	454.68
MELISSA HERNANDEZ - Total		454.68
MELISSA ISD	09/17/25	26,600.55
	09/23/25	12,962,975.00
	09/26/25	4,066,224.00
	10/09/25	3,200.00
	10/15/25	75,338.73
	10/22/25	10,537,395.00
	10/30/25	334,598.95
	11/07/25	11,296.88
	11/13/25	38,810.53
	11/14/25	20,959.06
	11/21/25	5,690,207.00
	11/24/25	75,675.78
MELISSA ISD - Total		33,843,281.48
MELISSA K MINOR	10/27/25	908.26
	10/29/25	184.60
MELISSA K MINOR - Total		1,092.86
MELISSA S MAURER	09/08/25	454.68
MELISSA S MAURER - Total		454.68
MELISSA S YODER	10/27/25	389.97
	11/03/25	415.63
MELISSA S YODER - Total		805.60
MELISSA SMITH	09/08/25	454.68

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MELISSA SMITH - Total		454.68
MEMPHIS ISD	09/02/25	30,056.47
	09/17/25	28,122.66
	09/23/25	1,074,312.00
	10/22/25	886,957.95
	10/23/25	246.91
	11/20/25	2,820.00
	11/21/25	458,082.00
	11/24/25	30,605.01
MEMPHIS ISD - Total		2,511,203.00
MENARD ISD	09/05/25	208.50
	09/11/25	127,944.56
	09/17/25	14,461.24
	09/23/25	835,579.00
	09/25/25	10,394.20
	09/26/25	51,218.00
	10/08/25	20,271.80
	10/22/25	641,753.00
	10/23/25	872.25
	11/21/25	8,283.00
	11/24/25	21,286.82
MENARD ISD - Total		1,732,272.37
MERCEDES COLEMAN	11/05/25	588.03
MERCEDES COLEMAN - Total		588.03
MERCEDES ISD	09/02/25	462,226.00
	09/03/25	115,399.99
	09/17/25	310.35
	09/18/25	55,052.41
	09/23/25	6,762,050.39
	09/24/25	265,818.75
	09/25/25	3,317.64
	09/26/25	162,411.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/29/25	40,133.30
	09/30/25	332,556.25
	10/01/25	51,817.26
	10/02/25	192,320.16
	10/10/25	26,530.00
	10/22/25	4,737,836.35
	10/23/25	25,000.00
	10/27/25	427,658.06
	11/06/25	6,917.68
	11/13/25	11,887.03
	11/21/25	4,251,033.00
	11/24/25	459,219.81
MERCEDES ISD - Total		18,389,495.43
MERIDIAN ISD	09/17/25	15,664.41
	09/23/25	1,525,199.00
	09/26/25	281,156.00
	10/08/25	24,594.46
	10/17/25	35,311.58
	10/22/25	1,179,400.00
	11/05/25	13,596.72
	11/07/25	82,467.68
	11/20/25	3,891.96
	11/21/25	14,560.00
	11/24/25	27,903.68
MERIDIAN ISD - Total		3,203,745.49
MERIDIAN WORLD SCHOOL LLC	09/04/25	165.69
	09/17/25	51,788.60
	09/19/25	23,152.55
	09/23/25	1,536,531.00
	09/24/25	10,247.63
	09/26/25	160,133.00
	10/22/25	1,568,885.15
	10/30/25	35,285.00
	11/20/25	1,014.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/21/25	1,575,998.00
	11/24/25	10,837.04
MERIDIAN WORLD SCHOOL LLC - Total		4,974,037.66
MERIDITH LEE SILCOX	09/02/25	479.20
	09/05/25	598.23
MERIDITH LEE SILCOX - Total		1,077.43
MERKEL ISD	09/03/25	60,254.89
	09/15/25	110,243.65
	09/17/25	16,372.22
	09/19/25	33,866.60
	09/23/25	2,306,168.00
	09/26/25	248,480.00
	10/08/25	79,190.78
	10/22/25	1,879,589.00
	11/03/25	4,533.70
	11/20/25	236.87
	11/21/25	1,008,243.00
	11/24/25	86,220.95
MERKEL ISD - Total		5,833,399.66
MESQUITE ISD	09/19/25	2,446.13
	09/23/25	49,025,376.00
	09/24/25	2,162,434.34
	09/26/25	1,313,186.00
	10/08/25	64,053.99
	10/09/25	5,427,658.54
	10/22/25	32,849,801.00
	10/24/25	3,113,988.55
	11/06/25	114,461.38
	11/12/25	2,154,255.48
	11/13/25	45,107.73
	11/21/25	32,666,717.00
	11/24/25	2,935,808.07
MESQUITE ISD - Total		131,875,294.20

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
META ASSOCIATES INC	09/25/25	22,797.68
META ASSOCIATES INC - Total		22,797.68
MEXIA ISD	09/03/25	263.73
	09/17/25	76,620.87
	09/19/25	204.75
	09/23/25	2,673,815.73
	09/24/25	167,444.31
	09/26/25	1,381,807.00
	10/03/25	1,713.09
	10/06/25	111,961.31
	10/15/25	101,880.75
	10/22/25	1,923,388.77
	10/23/25	5,255.25
	11/03/25	83,572.53
	11/13/25	1,424.00
	11/19/25	334,414.78
	11/20/25	5,714.92
	11/21/25	1,755,938.00
MEXIA ISD - Total		8,625,419.79
MEYERSVILLE ISD	09/03/25	3,976.57
	09/23/25	350,112.00
	09/26/25	234,969.00
	10/08/25	6,658.88
	10/22/25	286,716.00
	11/21/25	153,321.00
	11/24/25	6,514.93
MEYERSVILLE ISD - Total		1,042,268.38
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL	09/05/25	2,908.00
	09/30/25	2,246.00
	10/31/25	3,608.00
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL - Total		8,762.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MGT IMPACT SOLUTIONS LLC	09/25/25	403,500.00
	10/09/25	151,291.67
	11/19/25	73,000.00
MGT IMPACT SOLUTIONS LLC - Total		627,791.67
MIAMI ISD	09/17/25	3,554.88
	09/23/25	60,534.85
	09/26/25	4,929.00
	09/29/25	1,798.10
	10/22/25	21,507.42
	11/21/25	6,923.00
	11/24/25	4,453.67
MIAMI ISD - Total		103,700.92
MICAH JERIMIAH PALOMO	09/08/25	454.68
MICAH JERIMIAH PALOMO - Total		454.68
MICHAEL & SUSAN DELL FOUNDATION	09/16/25	2,850.00
	09/24/25	2,375.00
	09/29/25	4,275.00
MICHAEL & SUSAN DELL FOUNDATION - Total		9,500.00
MICHAEL D FORD	09/02/25	1,584.29
	09/24/25	171.77
	11/06/25	121.29
MICHAEL D FORD - Total		1,877.35
MICHAEL D STRANGE	09/29/25	192.94
	10/16/25	28.86
	10/31/25	397.33
	11/07/25	432.99
MICHAEL D STRANGE - Total		1,052.12
MICHAEL H MORATH	09/29/25	131.45
	10/06/25	115.78
MICHAEL H MORATH - Total		247.23

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHAEL J LOYA	10/31/25	613.70
	11/13/25	439.53
MICHAEL J LOYA - Total		1,053.23
MICHAEL MCFARLAND	09/15/25	201.15
	10/16/25	206.46
MICHAEL MCFARLAND - Total		407.61
MICHAEL S CURTISS	10/22/25	76.64
	10/23/25	165.08
MICHAEL S CURTISS - Total		241.72
MICHELE GONZALEZ	09/29/25	199.47
	10/21/25	248.35
MICHELE GONZALEZ - Total		447.82
MICHELE MARIE SULLIVAN	09/08/25	454.68
MICHELE MARIE SULLIVAN - Total		454.68
MICHELE STAPLES	09/08/25	454.68
MICHELE STAPLES - Total		454.68
MICHELLE A MERRICK	11/18/25	441.57
	11/19/25	225.40
MICHELLE A MERRICK - Total		666.97
MICHELLE C SALAZAR	09/08/25	454.68
MICHELLE C SALAZAR - Total		454.68
MICHELLE D SEDBERRY	09/25/25	454.37
	11/03/25	454.37
	11/06/25	1,562.13
	11/12/25	256.60
	11/21/25	458.88
	11/24/25	77.74

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHELLE D SEDBERRY - Total		3,264.09
MICHELLE DUPHORNE	09/16/25	190.96
	10/20/25	674.93
MICHELLE DUPHORNE - Total		865.89
MICHELLE LEE JEFFREY	09/08/25	454.68
MICHELLE LEE JEFFREY - Total		454.68
MICHELLE R PARKER	09/08/25	454.68
MICHELLE R PARKER - Total		454.68
MICROSOFT CORPORATION	11/07/25	1,749.00
MICROSOFT CORPORATION - Total		1,749.00
MID-CITIES LEARNING CENTER INC	09/02/25	8,531.07
	09/23/25	237,166.00
	09/26/25	34,250.00
	10/03/25	5,937.07
	10/06/25	3,275.45
	10/17/25	24,000.00
	10/22/25	185,347.57
	10/29/25	187.00
	11/03/25	5,045.10
	11/04/25	4,321.63
	11/13/25	5,433.60
	11/18/25	43,070.73
	11/20/25	4,484.84
	11/21/25	177,638.00
MID-CITIES LEARNING CENTER INC - Total		738,688.06
MIDLAND ACADEMY CHARTER SCHOOL INC	09/17/25	8,259.45
	09/23/25	379,787.00
	09/26/25	37,415.00
	09/30/25	6,433.79
	10/03/25	27,772.65

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/08/25	14,194.92
	10/22/25	393,379.00
	11/04/25	6,433.35
	11/18/25	16,188.70
	11/21/25	396,681.00
	11/24/25	13,573.01
MIDLAND ACADEMY CHARTER SCHOOL INC - Total		1,300,117.87
MIDLAND ISD	09/03/25	136,633.10
	09/04/25	4,426.56
	09/11/25	62,387.83
	09/17/25	605,388.72
	09/23/25	5,012,053.00
	09/24/25	1,351,751.94
	09/25/25	115,045.00
	09/26/25	135.00
	10/01/25	444,644.93
	10/09/25	7,709.02
	10/15/25	1,407,235.79
	10/22/25	1,235,500.00
	10/23/25	1,022,541.50
	11/12/25	69,967.31
	11/13/25	205,478.12
	11/17/25	1,273,215.36
	11/20/25	118,591.23
	11/21/25	1,127,664.00
	11/24/25	1,522,879.34
MIDLAND ISD - Total		15,723,247.75
MIDLOTHIAN ISD	09/02/25	20,121.75
	09/04/25	1,988.28
	09/17/25	176,768.44
	09/23/25	9,618,079.00
	09/26/25	33.00
	09/30/25	350.00
	10/08/25	284,969.94

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/09/25	48,255.30
	10/13/25	11,054.30
	10/14/25	413,019.57
	10/22/25	7,862,179.00
	10/23/25	8,966.62
	11/13/25	4,273.00
	11/20/25	312.50
	11/21/25	4,349,054.00
	11/24/25	268,715.79
MIDLOTHIAN ISD - Total		23,068,140.49
MIDWAY ISD	09/03/25	15,103.55
	09/12/25	199,335.93
	09/15/25	14,873.00
	09/17/25	5,380.91
	09/23/25	16,122,952.00
	09/24/25	162,254.45
	09/26/25	505,738.00
	09/30/25	350.00
	10/08/25	8,800.49
	10/09/25	60,150.00
	10/15/25	293,933.97
	10/17/25	248,354.52
	10/22/25	12,348,285.00
	10/23/25	401,419.76
	11/03/25	85,162.60
	11/07/25	10,500.00
	11/13/25	4,273.00
	11/17/25	204,097.37
	11/21/25	353,209.00
	11/24/25	288,267.41
MIDWAY ISD - Total		31,332,440.96
MIGHTY CITIZEN	09/23/25	69,988.55
	10/01/25	81,317.00
	10/08/25	69,988.55

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/09/25	14,300.09
	10/23/25	69,988.55
	11/04/25	69,988.55
	11/10/25	34,097.12
	11/13/25	69,988.55
	11/25/25	166,985.55
MIGHTY CITIZEN - Total		646,642.51
MILANO ISD	09/03/25	34,619.82
	09/04/25	1,497.00
	09/23/25	1,096,936.00
	09/26/25	350,406.00
	09/30/25	10,303.02
	10/08/25	27,314.72
	10/22/25	888,636.00
	11/04/25	10,595.85
	11/21/25	475,175.00
	11/24/25	24,267.51
MILANO ISD - Total		2,919,750.92
MILDRED ISD	09/12/25	1,368.75
	09/17/25	61,014.45
	09/19/25	1,735.00
	09/23/25	1,944,064.00
	09/25/25	13,799.45
	09/26/25	219,690.00
	09/30/25	12,463.41
	10/02/25	1,220.56
	10/08/25	28,158.86
	10/10/25	279.44
	10/15/25	1,508.33
	10/21/25	1,997.25
	10/22/25	1,497,527.00
	10/23/25	1,523.56
	10/28/25	9,195.55
	11/21/25	43,099.78

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/24/25	36,937.42
MILDRED ISD - Total		3,875,582.81
MILES ISD	09/08/25	5,546.95
	09/11/25	5,367.96
	09/17/25	13,258.97
	09/23/25	960,777.00
	09/26/25	9,735.00
	10/01/25	70.72
	10/22/25	660,906.60
	11/21/25	636,271.00
	11/24/25	21,394.19
MILES ISD - Total		2,313,328.39
MILFORD ISD	09/03/25	17,277.60
	09/08/25	34,234.37
	09/11/25	83.47
	09/23/25	556,538.00
	09/26/25	595,689.00
	10/08/25	21,152.70
	10/22/25	451,071.00
	10/23/25	6,847.61
	11/21/25	241,908.00
	11/24/25	22,256.52
MILFORD ISD - Total		1,947,058.27
MILITARY CHILD EDUCATION COALITION	09/18/25	29,564.00
	10/23/25	61,854.00
MILITARY CHILD EDUCATION COALITION - Total		91,418.00
MILLER GROVE ISD	09/02/25	57,312.65
	09/17/25	12,088.31
	09/23/25	599,567.00
	09/26/25	358,676.77
	10/15/25	18,162.32
	10/22/25	401,153.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/03/25	145.21
	11/13/25	5,914.74
	11/20/25	5,559.22
	11/21/25	398,873.00
	11/24/25	19,197.66
MILLER GROVE ISD - Total		1,876,649.88
MILLSAP ISD	09/16/25	91,215.22
	09/23/25	1,922,608.00
	09/26/25	292,804.00
	10/01/25	26,397.51
	10/03/25	119,834.00
	10/22/25	1,602,040.09
	10/23/25	3,409.00
	11/06/25	30,166.00
	11/21/25	843,622.00
	11/24/25	27,725.66
MILLSAP ISD - Total		4,959,821.48
MILO REPORTING	09/10/25	5,730.70
	10/02/25	7,596.40
	10/13/25	3,207.80
	11/12/25	4,763.50
MILO REPORTING - Total		21,298.40
MIND EDUCATION	10/28/25	25,000.00
MIND EDUCATION - Total		25,000.00
MINEOLA ISD	09/17/25	61,549.91
	09/23/25	3,378,116.00
	09/26/25	1,375,953.00
	10/08/25	117,337.30
	10/16/25	194,713.18
	10/17/25	2,000.00
	10/22/25	2,737,385.00
	10/23/25	17,795.44

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/29/25	11,924.18
	11/07/25	226,830.60
	11/12/25	28,437.89
	11/13/25	11,452.29
	11/21/25	1,472,719.00
	11/24/25	109,845.14
MINEOLA ISD - Total		9,746,058.93
MINERAL WELLS ISD	09/03/25	148,126.96
	09/15/25	88,780.73
	09/18/25	2,242.07
	09/19/25	196,329.82
	09/23/25	6,011,040.00
	09/26/25	2,399,412.00
	10/01/25	99,174.82
	10/08/25	261,377.43
	10/22/25	4,866,198.00
	10/23/25	395.00
	11/03/25	2,474.10
	11/13/25	2,849.00
	11/21/25	2,618,387.00
	11/24/25	268,150.07
MINERAL WELLS ISD - Total		16,964,937.00
MISSION CISD	09/17/25	765,300.48
	09/23/25	20,502,437.00
	09/26/25	18,340,341.00
	10/15/25	1,649,698.08
	10/22/25	13,697,605.00
	10/27/25	1,332,363.96
	10/31/25	336,463.15
	11/03/25	358,836.05
	11/05/25	488,939.59
	11/06/25	58,891.95
	11/12/25	198,724.65
	11/13/25	8,546.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/19/25	26,075.58
	11/21/25	13,620,507.00
	11/24/25	1,709,253.36
MISSION CISD - Total		73,093,982.85
MITCHEL C GRIFFIN	09/03/25	295.60
	09/04/25	598.23
MITCHEL C GRIFFIN - Total		893.83
MOAK CASEY & ASSOCIATES INC	11/25/25	269.10
MOAK CASEY & ASSOCIATES INC - Total		269.10
MOISES CORTEZ	09/12/25	688.67
	09/16/25	190.96
MOISES CORTEZ - Total		879.63
MOMENTUM IS BALANCE COACHING AND PARTNER	10/21/25	1,250.00
MOMENTUM IS BALANCE COACHING AND PARTNER - Total		1,250.00
MONAHANS-WICKETT-PYOTE ISD	09/02/25	50,215.51
	09/16/25	49,894.69
	09/17/25	96,983.63
	09/23/25	83,233.00
	09/25/25	31,784.04
	10/08/25	88,018.73
	10/20/25	105,411.57
	10/22/25	83,233.00
	10/23/25	9,796.25
	11/06/25	4,469.00
	11/13/25	1,424.00
	11/19/25	44,933.18
	11/20/25	5,360.00
	11/21/25	149,644.28
	11/24/25	103,499.73
MONAHANS-WICKETT-PYOTE ISD - Total		907,900.61

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MONICA I JALOMA	09/02/25	718.05
	09/03/25	213.02
	09/08/25	912.32
	10/09/25	103.99
	10/16/25	613.23
	10/30/25	158.30
	10/31/25	214.77
	11/03/25	76.64
	11/06/25	1,249.60
	11/14/25	1,166.49
MONICA I JALOMA - Total		5,426.41
MONO MACHINES LLC	10/29/25	133.72
	11/04/25	200.58
MONO MACHINES LLC - Total		334.30
MONTAGUE ISD	09/03/25	8,552.93
	09/23/25	362,599.00
	09/26/25	461,503.00
	10/08/25	9,139.08
	10/22/25	241,300.00
	11/21/25	239,921.00
	11/24/25	9,835.29
MONTAGUE ISD - Total		1,332,850.30
MONTE ALTO ISD	09/17/25	34,099.27
	09/23/25	1,527,014.00
	09/29/25	256,339.01
	09/30/25	434,145.36
	10/06/25	21,434.63
	10/22/25	1,019,311.00
	11/05/25	81,021.20
	11/13/25	1,424.00
	11/21/25	1,013,518.00
MONTE ALTO ISD - Total		4,388,306.47

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M	09/02/25	11,050.00
	09/04/25	5,279.42
	09/23/25	131,835.00
	09/26/25	16,260.00
	10/22/25	128,878.00
	10/29/25	510.00
	11/18/25	2,245.00
	11/21/25	129,962.00
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M - Total		426,019.42
MONTESSORI FOR ALL INC	09/03/25	109,633.57
	09/18/25	12,841.21
	09/23/25	449,098.00
	09/26/25	15,152.00
	10/06/25	160,000.00
	10/16/25	39,268.71
	10/22/25	472,024.58
	11/13/25	17,546.71
	11/20/25	38,469.73
	11/21/25	470,491.00
MONTESSORI FOR ALL INC - Total		1,784,525.51
MONTGOMERY ISD	09/02/25	160,318.10
	09/10/25	5,728.60
	09/11/25	358,916.15
	09/16/25	83,138.13
	09/17/25	255,421.87
	09/23/25	17,950,356.00
	09/25/25	1,316.68
	09/26/25	3,099,436.00
	09/30/25	14,026.00
	10/09/25	82,503.50
	10/17/25	162,322.52
	10/22/25	13,855,751.41
	10/23/25	219,258.73
	10/27/25	3,330,986.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/03/25	550,930.50
	11/13/25	45,835.03
	11/18/25	41,811.79
	11/21/25	385,694.00
	11/24/25	261,570.43
MONTGOMERY ISD - Total		40,865,321.44
MOODY ISD	09/02/25	29,282.99
	09/03/25	34,197.15
	09/23/25	2,076,169.00
	09/26/25	869,245.00
	10/08/25	53,445.45
	10/22/25	1,691,870.00
	11/21/25	903,703.00
	11/24/25	55,599.16
MOODY ISD - Total		5,713,511.75
MORAN I S D	09/03/25	16,227.41
	09/17/25	6,219.42
	09/23/25	539,145.00
	09/26/25	379,708.00
	09/30/25	13,605.22
	10/10/25	83,499.51
	10/22/25	441,735.00
	11/21/25	234,382.00
	11/24/25	8,367.30
MORAN I S D - Total		1,722,888.86
MORGAN CALHOUN	09/08/25	454.68
MORGAN CALHOUN - Total		454.68
MORGAN I PHILLIP-HUBBARD	11/06/25	317.07
	11/07/25	76.64
	11/17/25	569.62
MORGAN I PHILLIP-HUBBARD - Total		963.33

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MORGAN ISD	09/17/25	6,944.49
	09/23/25	762,163.00
	09/26/25	133,059.00
	10/02/25	2,652.00
	10/22/25	595,356.55
	11/21/25	5,389.00
	11/24/25	280,737.68
MORGAN ISD - Total		1,786,301.72
MORGAN MILL ISD	09/17/25	5,149.34
	09/23/25	233,015.00
	09/26/25	183,925.00
	10/15/25	7,410.87
	10/17/25	44,347.69
	10/22/25	173,087.00
	11/05/25	5,993.59
	11/21/25	4,544.00
MORGAN MILL ISD - Total	11/24/25	7,988.79
		665,461.28
MORTON ISD	09/23/25	713,170.00
	09/26/25	352,216.00
	10/15/25	31,471.62
	10/22/25	515,795.31
	10/23/25	5.25
	11/03/25	916.13
	11/20/25	44,381.22
MORTON ISD - Total	11/21/25	476,360.00
		2,134,315.53
MOTLEY COUNTY ISD	09/03/25	8,193.90
	09/05/25	45,710.56
	09/23/25	761,110.00
	09/26/25	209,419.00
	10/08/25	11,575.50
	10/22/25	585,258.00

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/03/25	2,503.75
	11/21/25	6,977.00
	11/24/25	13,275.92
MOTLEY COUNTY ISD - Total		1,644,023.63
MOULTON ISD	09/16/25	27,298.68
	09/23/25	59,862.66
	09/24/25	8,647.02
	09/26/25	238.00
	10/10/25	3,335.76
	10/22/25	23,323.88
	11/21/25	11,020.00
	11/24/25	10,366.54
MOULTON ISD - Total		144,092.54
MOUNT CALM ISD	09/02/25	25,946.10
	09/17/25	14,269.65
	09/23/25	499,218.00
	09/26/25	8,183.00
	10/15/25	20,420.16
	10/22/25	403,445.00
	10/30/25	4,848.59
	11/21/25	215,318.00
	11/24/25	16,833.39
MOUNT CALM ISD - Total		1,208,481.89
MOUNT ENTERPRISE ISD	09/03/25	23,034.48
	09/23/25	1,047,218.00
	09/26/25	709,817.00
	10/08/25	48,293.75
	10/22/25	696,999.00
	10/23/25	8,500.00
	11/21/25	693,021.00
	11/24/25	48,543.88
MOUNT ENTERPRISE ISD - Total		3,275,427.11

TEA FY2026 Payments - Vendors Beginning with "M"		
	Payment Date	Amount
MT PLEASANT ISD	09/10/25	81,844.22
	09/11/25	31,363.61
	09/17/25	99,776.00
	09/23/25	8,836,733.05
	09/25/25	89,689.54
	09/26/25	437,935.00
	09/29/25	45,801.83
	10/01/25	186,200.52
	10/08/25	437,203.11
	10/10/25	25,883.76
	10/22/25	7,822,348.04
	10/23/25	137,932.33
	10/27/25	1,145,702.00
	11/07/25	25,237.17
	11/13/25	12,472.62
	11/20/25	15,325.00
	11/21/25	3,834,700.00
	11/24/25	441,214.44
MT PLEASANT ISD - Total		23,707,362.24
MT VERNON ISD	09/02/25	65,593.19
	09/03/25	59,920.10
	09/23/25	3,125,678.00
	09/26/25	307,377.79
	10/01/25	9,035.85
	10/08/25	97,138.65
	10/15/25	138,719.66
	10/22/25	2,385,289.00
	10/23/25	21,848.95
	11/06/25	5,058.00
	11/13/25	1,963.75
	11/20/25	102,275.75
	11/21/25	62,351.00
	11/24/25	97,644.79
MT VERNON ISD - Total		6,479,894.48

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MUENSTER ISD	09/03/25	7,330.62
	09/22/25	52,462.75
	09/23/25	1,539,153.00
	09/26/25	253,596.00
	10/01/25	23,162.98
	10/08/25	12,433.30
	10/22/25	1,180,208.00
	11/21/25	21,833.00
	11/24/25	11,791.98
MUENSTER ISD - Total		3,101,971.63
MULESHOE ISD	09/03/25	90,996.79
	09/17/25	25,114.95
	09/23/25	2,226,051.00
	09/26/25	378,923.00
	10/06/25	60,188.73
	10/08/25	142,981.48
	10/22/25	1,485,280.00
	10/23/25	14,870.70
	11/03/25	2,379.30
	11/06/25	44,679.50
	11/13/25	2,849.00
	11/21/25	1,476,880.00
	11/24/25	148,524.27
MULESHOE ISD - Total		6,099,718.72
MULLIN ISD	09/03/25	6,479.13
	09/10/25	118,698.88
	09/11/25	171,873.71
	09/23/25	646,157.00
	10/08/25	12,878.70
	10/22/25	503,862.00
	10/23/25	14,680.00
	11/21/25	267,544.00
	11/24/25	13,619.85
MULLIN ISD - Total		1,755,793.27

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
MUMFORD ISD	09/17/25	33,377.42
	09/23/25	973,251.91
	09/26/25	433,995.00
	10/08/25	43,056.45
	10/22/25	637,359.00
	10/23/25	5,891.20
	10/29/25	20,722.24
	11/06/25	7,735.00
	11/21/25	633,758.00
	11/24/25	68,016.22
MUMFORD ISD - Total		2,857,162.44
MUNDAY ISD	09/15/25	20,426.54
	09/17/25	11,598.06
	09/23/25	753,025.00
	10/08/25	28,793.98
	10/20/25	15,049.53
	10/22/25	502,102.00
	11/21/25	499,251.00
	11/24/25	32,977.35
MUNDAY ISD - Total		1,863,223.46
MUNICIPAL ADVISORY COUNCIL	09/02/25	4,800.00
	10/09/25	850.00
	10/13/25	4,000.00
	11/03/25	4,850.00
MUNICIPAL ADVISORY COUNCIL - Total		14,500.00
MUNICIPAL SERVICES BUREAU	11/13/25	386.00
MUNICIPAL SERVICES BUREAU - Total		386.00
MURCHISON ISD	09/02/25	75,612.16
	09/17/25	7,860.54
	09/23/25	322,872.00
	10/08/25	12,775.14

TEA FY2026 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/22/25	216,055.00
	11/06/25	1,032.24
	11/21/25	302,799.78
	11/24/25	9,320.66
MURCHISON ISD - Total		948,327.52
MYON SUK MCDOWELL	09/08/25	454.68
MYON SUK MCDOWELL - Total		454.68
MYRIAD SENSORS INC DBA POCKETLAB	09/25/25	22,968.35
MYRIAD SENSORS INC DBA POCKETLAB - Total		22,968.35