

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| M9 CONSULTING INC | 07/06/21 | 9,078.96 |
| | 08/12/21 | 10,034.64 |
| M9 CONSULTING INC - Total | | 19,113.60 |
| | | |
| MABANK ISD | 09/11/20 | 88,842.87 |
| | 09/15/20 | 99,956.80 |
| | 09/23/20 | 4,088,709.00 |
| | 10/07/20 | 48,244.56 |
| | 10/09/20 | 117,597.58 |
| | 10/21/20 | 3,414,286.00 |
| | 11/12/20 | 340,067.29 |
| | 11/13/20 | 4,000.00 |
| | 11/18/20 | 130,178.24 |
| | 11/23/20 | 2,121,499.00 |
| | 12/01/20 | 800.00 |
| | 12/09/20 | 8,375.00 |
| | 12/11/20 | 94,449.72 |
| | 12/18/20 | 88,502.00 |
| | 12/22/20 | 159,315.00 |
| | 01/08/21 | 22,890.55 |
| | 01/11/21 | 249,971.65 |
| | 01/12/21 | 14,300.00 |
| | 01/13/21 | 320,511.28 |
| | 01/21/21 | 49,174.00 |
| | 01/25/21 | 27,873.10 |
| | 02/23/21 | 49,174.00 |
| | 03/23/21 | 234,586.00 |
| | 03/30/21 | 8,614.99 |
| | 03/31/21 | 187,538.24 |
| | 04/07/21 | 120,139.98 |
| | 04/15/21 | 306,537.09 |
| | 04/21/21 | 1,290,091.00 |
| | 04/29/21 | 237,434.70 |
| | 05/06/21 | 144,184.16 |
| | 05/21/21 | 898,813.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/26/21 | 104,803.00 |
| | 06/17/21 | 537,815.71 |
| | 06/23/21 | 1,863,533.39 |
| | 06/30/21 | 39,884.35 |
| | 07/21/21 | 2,046,938.00 |
| | 08/04/21 | 39,321.00 |
| | 08/11/21 | 350.00 |
| | 08/17/21 | 350.00 |
| | 08/19/21 | 66,871.06 |
| | 08/20/21 | 290,696.36 |
| | 08/23/21 | 2,482,253.00 |
| MABANK ISD - Total | | 22,439,472.67 |
| MADISONVILLE CISD | 09/02/20 | 14,568.00 |
| | 09/04/20 | 49,647.81 |
| | 09/08/20 | 285,721.26 |
| | 09/09/20 | 23,507.96 |
| | 09/11/20 | 48,130.20 |
| | 09/16/20 | 247,228.74 |
| | 09/23/20 | 3,033,422.00 |
| | 09/24/20 | 10,072.30 |
| | 10/02/20 | 726.97 |
| | 10/16/20 | 147,193.34 |
| | 10/21/20 | 2,527,102.00 |
| | 10/29/20 | 129,675.46 |
| | 11/05/20 | 3,385.80 |
| | 11/18/20 | 161,149.12 |
| | 11/19/20 | 119,127.15 |
| | 11/20/20 | 52,682.47 |
| | 11/23/20 | 1,393,877.00 |
| | 12/02/20 | 3,521.00 |
| | 12/10/20 | 12,690.00 |
| | 12/18/20 | 193,658.81 |
| | 12/21/20 | 86,695.46 |
| | 12/22/20 | 133,389.00 |

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

| | |
|----------|--------------|
| 01/08/21 | 112,511.26 |
| 01/13/21 | 127,712.64 |
| 01/21/21 | 32,014.00 |
| 02/10/21 | 125,613.02 |
| 02/23/21 | 32,014.00 |
| 02/24/21 | 132,493.68 |
| 03/04/21 | 19,962.96 |
| 03/17/21 | 242,073.44 |
| 03/22/21 | 16,189.00 |
| 03/23/21 | 152,725.00 |
| 03/30/21 | 8,360.40 |
| 04/09/21 | 147,404.04 |
| 04/21/21 | 989,858.00 |
| 04/23/21 | 154,189.33 |
| 04/29/21 | 60,499.00 |
| 05/07/21 | 171,632.66 |
| 05/12/21 | 167,301.58 |
| 05/21/21 | 684,513.00 |
| 05/27/21 | 148,056.52 |
| 06/03/21 | 18,430.55 |
| 06/04/21 | 150,852.84 |
| 06/23/21 | 1,410,763.00 |
| 06/24/21 | 174,562.78 |
| 07/09/21 | 21,366.60 |
| 07/21/21 | 1,595,516.00 |
| 07/29/21 | 75,463.91 |
| 08/04/21 | 14,374.00 |
| 08/11/21 | 506,839.13 |
| 08/17/21 | 12,255.42 |
| 08/20/21 | 642,303.60 |
| 08/23/21 | 1,911,162.00 |
| 08/25/21 | 103.00 |

MADISONVILLE CISD - Total

18,736,288.21

MAGNOLIA ISD

09/02/20

279,570.16

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 09/03/20 | 111,890.25 |
| 09/08/20 | 405,899.40 |
| 09/09/20 | 8,000.00 |
| 09/11/20 | 129,674.56 |
| 09/16/20 | 46,492.80 |
| 09/22/20 | 3,306.00 |
| 09/23/20 | 7,837,474.00 |
| 10/08/20 | 48,579.13 |
| 10/16/20 | 17,014.11 |
| 10/20/20 | 1,479,777.60 |
| 10/21/20 | 6,657,294.00 |
| 10/29/20 | 14,208.65 |
| 11/02/20 | 3,530.00 |
| 11/19/20 | 10,667.25 |
| 11/23/20 | 3,864,386.00 |
| 12/03/20 | 6,000.00 |
| 12/10/20 | 1,592.00 |
| 12/11/20 | 1,769.84 |
| 12/18/20 | 258,026.00 |
| 12/21/20 | 65,200.00 |
| 12/22/20 | 756,894.00 |
| 01/08/21 | 3,969.50 |
| 01/15/21 | 1,560.88 |
| 01/19/21 | 51,748.82 |
| 01/21/21 | 2,506,953.11 |
| 02/04/21 | 6,750.00 |
| 02/12/21 | 1,684.16 |
| 02/23/21 | 691,834.04 |
| 03/11/21 | 474.14 |
| 03/18/21 | 50.00 |
| 03/23/21 | 852,088.00 |
| 03/30/21 | 27,983.26 |
| 03/31/21 | 1,431.04 |
| 04/09/21 | 99,836.25 |
| 04/15/21 | 934,405.06 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 04/16/21 | 17,618.94 |
| | 04/21/21 | 2,959,540.44 |
| | 04/29/21 | 21,313.00 |
| | 05/12/21 | 603,304.63 |
| | 05/13/21 | 17,358.27 |
| | 05/21/21 | 2,121,305.84 |
| | 06/01/21 | 22,875.84 |
| | 06/21/21 | 1,979.60 |
| | 06/23/21 | 4,463,534.00 |
| | 06/30/21 | 1,602,395.71 |
| | 07/21/21 | 4,445,665.00 |
| | 07/27/21 | 112,808.00 |
| | 08/04/21 | 104,677.00 |
| | 08/11/21 | 24,150.00 |
| | 08/17/21 | 45,714.16 |
| | 08/23/21 | 5,570,496.00 |
| | 08/25/21 | 448,380.00 |
| MAGNOLIA ISD - Total | | 49,771,130.44 |
| | | |
| MAKEMUSIC INC | 09/03/20 | 8,020.00 |
| | 09/21/20 | 1,800.00 |
| | 10/08/20 | 12,940.00 |
| | 11/19/20 | 120.00 |
| | 11/24/20 | 20,640.00 |
| MAKEMUSIC INC - Total | | 43,520.00 |
| | | |
| MALAKOFF ISD | 09/11/20 | 23,582.00 |
| | 09/16/20 | 223,555.50 |
| | 09/23/20 | 126,255.00 |
| | 09/29/20 | 10,500.00 |
| | 10/07/20 | 21,604.38 |
| | 10/08/20 | 70,700.84 |
| | 10/21/20 | 105,342.00 |
| | 10/22/20 | 21,202.54 |
| | 10/23/20 | 402.55 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 10/26/20 | 71,411.82 |
| 10/29/20 | 6,436.48 |
| 11/05/20 | 6,299.09 |
| 11/16/20 | 73,296.12 |
| 11/17/20 | 2,461.25 |
| 11/23/20 | 61,697.00 |
| 12/03/20 | 768.60 |
| 12/04/20 | 85,175.70 |
| 12/11/20 | 57,963.66 |
| 12/18/20 | 26,822.00 |
| 12/22/20 | 62,487.00 |
| 01/22/21 | 54,917.64 |
| 02/04/21 | 210,536.27 |
| 02/10/21 | 67,805.26 |
| 03/17/21 | 54,596.28 |
| 03/23/21 | 210,854.05 |
| 03/30/21 | 4,587.74 |
| 04/14/21 | 79,074.96 |
| 04/21/21 | 39,150.00 |
| 05/07/21 | 93,467.14 |
| 05/21/21 | 43,234.00 |
| 05/25/21 | 83,780.69 |
| 05/26/21 | 11,510.75 |
| 05/27/21 | 108,477.62 |
| 06/02/21 | 5,000.00 |
| 06/09/21 | 74,337.46 |
| 06/23/21 | 344,897.98 |
| 07/01/21 | 3,681.17 |
| 07/15/21 | 2,052.50 |
| 07/21/21 | 43,576.00 |
| 07/30/21 | 12,851.54 |
| 08/04/21 | 14,482.00 |
| 08/17/21 | 700.00 |
| 08/23/21 | 137,895.00 |
| 08/24/21 | 558,561.99 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/25/21 | 15,735.22 |
| MALAKOFF ISD - Total | | 3,333,726.79 |
| MALONE ISD | 09/02/20 | 25,000.00 |
| | 09/16/20 | 7,747.76 |
| | 09/22/20 | 322,943.00 |
| | 09/23/20 | 295,235.00 |
| | 10/21/20 | 244,567.00 |
| | 10/26/20 | 14,027.00 |
| | 10/29/20 | 17,085.93 |
| | 11/12/20 | 1,664.50 |
| | 11/23/20 | 132,830.00 |
| | 11/24/20 | 7,687.33 |
| | 12/01/20 | 588.91 |
| | 12/04/20 | 17,279.54 |
| | 12/11/20 | 8,732.00 |
| | 12/18/20 | 110,399.00 |
| | 12/22/20 | 6,724.00 |
| | 01/20/21 | 11,450.04 |
| | 01/21/21 | 2,075.00 |
| | 01/25/21 | 6,759.43 |
| | 01/29/21 | 5,692.91 |
| | 02/12/21 | 13,901.52 |
| | 02/23/21 | 2,075.00 |
| | 03/11/21 | 10,130.51 |
| | 03/17/21 | 10,335.86 |
| | 03/23/21 | 9,900.00 |
| | 03/30/21 | 677.72 |
| | 04/01/21 | 7,496.71 |
| | 04/07/21 | 14,019.64 |
| | 04/21/21 | 107,119.00 |
| | 04/26/21 | 8,400.99 |
| | 04/29/21 | 1,353.00 |
| | 05/13/21 | 5,922.00 |
| | 05/21/21 | 72,889.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/28/21 | 6,671.93 |
| | 06/02/21 | 27,301.90 |
| | 06/23/21 | 148,605.00 |
| | 06/25/21 | 230.45 |
| | 07/21/21 | 176,515.00 |
| | 07/29/21 | 6,366.46 |
| | 08/04/21 | 2,349.00 |
| | 08/05/21 | 11,703.56 |
| | 08/23/21 | 210,963.00 |
| | 08/24/21 | 11,315.44 |
| MALONE ISD - Total | | 2,104,731.04 |
| MALTA ISD | 09/11/20 | 6,174.70 |
| | 09/22/20 | 59,655.00 |
| | 09/23/20 | 294,096.00 |
| | 10/21/20 | 200,581.00 |
| | 11/23/20 | 201,941.00 |
| | 12/16/20 | 19,696.60 |
| | 12/18/20 | 65,526.22 |
| | 12/22/20 | 202,802.00 |
| | 01/21/21 | 201,391.00 |
| | 02/23/21 | 105,880.00 |
| | 02/25/21 | 12,716.08 |
| | 03/23/21 | 210,260.00 |
| | 04/01/21 | 5,406.12 |
| | 04/21/21 | 5,312.00 |
| | 05/12/21 | 11,328.11 |
| | 05/21/21 | 203,342.00 |
| | 06/23/21 | 209,058.00 |
| | 07/08/21 | 14,906.99 |
| | 07/21/21 | 189,690.00 |
| | 08/04/21 | 1,155.00 |
| | 08/23/21 | 8,083.00 |
| | 08/25/21 | 16,619.00 |
| MALTA ISD - Total | | 2,245,619.82 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| MANARA ACADEMY INC | 09/22/20 | 56.00 |
| | 09/23/20 | 566,799.00 |
| | 10/21/20 | 580,988.00 |
| | 11/02/20 | 150.00 |
| | 11/05/20 | 5,176.82 |
| | 11/06/20 | 10,150.94 |
| | 11/18/20 | 16,102.76 |
| | 11/23/20 | 534,565.00 |
| | 12/21/20 | 14,568.68 |
| | 12/22/20 | 527,350.00 |
| | 01/21/21 | 512,515.00 |
| | 01/22/21 | 12,354.54 |
| | 02/12/21 | 22,513.30 |
| | 02/23/21 | 523,292.00 |
| | 03/23/21 | 524,566.00 |
| | 03/24/21 | 15,528.46 |
| | 03/30/21 | 2,069.17 |
| | 04/12/21 | 131,506.00 |
| | 04/14/21 | 141,754.58 |
| | 04/15/21 | 24,000.00 |
| | 04/21/21 | 497,300.00 |
| | 04/29/21 | 4,100.00 |
| | 05/19/21 | 22,212.40 |
| | 05/21/21 | 506,080.00 |
| | 06/23/21 | 542,763.05 |
| | 06/25/21 | 12,009.72 |
| | 07/07/21 | 16,531.06 |
| | 07/21/21 | 472,741.00 |
| | 08/04/21 | 3,907.00 |
| | 08/23/21 | 484,684.00 |
| MANARA ACADEMY INC - Total | | 6,728,334.48 |
| MANGES CONSULTING LLC | 08/03/21 | 1,200.00 |
| MANGES CONSULTING LLC - Total | | 1,200.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| MANOR ISD | 09/02/20 | 272,252.14 |
| | 09/15/20 | 17,993.64 |
| | 09/18/20 | 400.00 |
| | 09/22/20 | 28,590.00 |
| | 09/23/20 | 6,698,692.00 |
| | 09/29/20 | 4,794.43 |
| | 10/01/20 | 39,230.34 |
| | 10/15/20 | 7,511.40 |
| | 10/21/20 | 5,653,585.00 |
| | 11/05/20 | 27,428.40 |
| | 11/06/20 | 15,609.90 |
| | 11/10/20 | 102,423.08 |
| | 11/23/20 | 3,231,377.00 |
| | 12/02/20 | 192,175.00 |
| | 12/11/20 | 233,652.14 |
| | 12/18/20 | 278,619.00 |
| | 12/22/20 | 406,231.00 |
| | 01/08/21 | 242,171.70 |
| | 01/20/21 | 228,808.84 |
| | 01/21/21 | 125,386.00 |
| | 01/27/21 | 1,491,434.60 |
| | 02/04/21 | 690,193.24 |
| | 02/12/21 | 233,637.24 |
| | 02/23/21 | 125,386.00 |
| | 03/17/21 | 176,418.92 |
| | 03/23/21 | 598,161.00 |
| | 03/30/21 | 29,292.60 |
| | 04/14/21 | 323,029.60 |
| | 04/21/21 | 2,792,916.00 |
| | 04/29/21 | 1,079,303.00 |
| | 05/07/21 | 418,777.38 |
| | 05/10/21 | 1,431,491.00 |
| | 05/17/21 | 853,868.40 |
| | 05/18/21 | 14,963.10 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/19/21 | 64,377.72 |
| | 05/21/21 | 1,796,760.00 |
| | 06/23/21 | 3,753,233.00 |
| | 06/29/21 | 5,000.00 |
| | 07/01/21 | 359,764.74 |
| | 07/07/21 | 68,892.56 |
| | 07/21/21 | 3,932,583.00 |
| | 07/30/21 | 2,215,459.69 |
| | 08/02/21 | 1,119,304.47 |
| | 08/04/21 | 67,810.00 |
| | 08/09/21 | 58,135.50 |
| | 08/11/21 | 1,400.00 |
| | 08/23/21 | 4,835,593.00 |
| MANOR ISD - Total | | 46,344,116.77 |
| MANSFIELD ISD | 09/18/20 | 140,556.65 |
| | 09/23/20 | 29,746,163.00 |
| | 09/24/20 | 14,912.50 |
| | 10/02/20 | 46,216.78 |
| | 10/09/20 | 493,718.02 |
| | 10/16/20 | 3,058,261.45 |
| | 10/21/20 | 25,307,567.44 |
| | 10/29/20 | 28,697.77 |
| | 11/02/20 | 13,982.00 |
| | 11/19/20 | 47,499.36 |
| | 11/23/20 | 14,134,229.00 |
| | 12/03/20 | 7,588.68 |
| | 12/14/20 | 688,954.83 |
| | 12/18/20 | 1,321,864.43 |
| | 12/22/20 | 2,424,939.00 |
| | 01/08/21 | 12,538.08 |
| | 01/21/21 | 485,840.00 |
| | 01/25/21 | 3,061.43 |
| | 01/26/21 | 91.35 |
| | 01/28/21 | 280.65 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 02/04/21 | 41,950.00 |
| 02/12/21 | 391.65 |
| 02/23/21 | 485,840.00 |
| 02/25/21 | 300.70 |
| 03/03/21 | 4,073,210.98 |
| 03/05/21 | 113,676.15 |
| 03/18/21 | 1,456,835.99 |
| 03/23/21 | 2,317,718.00 |
| 03/25/21 | 492,003.05 |
| 03/30/21 | 82,591.00 |
| 04/07/21 | 73.92 |
| 04/09/21 | 500,000.00 |
| 04/21/21 | 11,472,063.00 |
| 05/06/21 | 1,184,864.26 |
| 05/21/21 | 8,026,663.00 |
| 06/10/21 | 71,101.32 |
| 06/17/21 | 898,908.95 |
| 06/23/21 | 19,703,789.19 |
| 06/24/21 | 347.10 |
| 06/30/21 | 30.47 |
| 07/13/21 | 531.00 |
| 07/15/21 | 36,705.30 |
| 07/21/21 | 18,000,142.00 |
| 07/22/21 | 6,998.90 |
| 08/04/21 | 283,607.00 |
| 08/18/21 | 32,455.84 |
| 08/23/21 | 22,136,491.00 |
| 08/25/21 | 68,837.00 |

MANSFIELD ISD - Total

169,465,089.19

MARATHON ISD

| | |
|----------|------------|
| 09/04/20 | 475.04 |
| 09/16/20 | 263.19 |
| 09/22/20 | 12,283.00 |
| 09/23/20 | 665,675.00 |
| 10/20/20 | 3,891.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 10/21/20 | 518,497.00 |
| | 10/26/20 | 852.39 |
| | 11/18/20 | 841.77 |
| | 11/23/20 | 2,423.00 |
| | 12/11/20 | 1,075.41 |
| | 12/14/20 | 4,999.00 |
| | 12/22/20 | 2,454.00 |
| | 01/15/21 | 841.05 |
| | 02/10/21 | 969.57 |
| | 03/08/21 | 1,181.25 |
| | 03/23/21 | 3,614.00 |
| | 04/09/21 | 1,273.86 |
| | 04/21/21 | 1,538.00 |
| | 05/13/21 | 118.00 |
| | 05/14/21 | 1,481.76 |
| | 05/21/21 | 1,698.00 |
| | 06/02/21 | 13,630.83 |
| | 06/23/21 | 4,322.00 |
| | 07/21/21 | 1,625.00 |
| | 08/04/21 | 665.00 |
| | 08/23/21 | 4,204.00 |
| MARATHON ISD - Total | | 1,250,892.12 |
| MARBLE FALLS ISD | 09/02/20 | 131,289.34 |
| | 09/11/20 | 4,725.55 |
| | 09/18/20 | 100.00 |
| | 09/22/20 | 31,604.00 |
| | 09/23/20 | 330,974.00 |
| | 09/28/20 | 54,182.30 |
| | 10/06/20 | 181,469.64 |
| | 10/07/20 | 30,600.00 |
| | 10/21/20 | 336,865.00 |
| | 10/22/20 | 10,494.00 |
| | 10/26/20 | 102,933.81 |
| | 11/05/20 | 1,094.98 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 11/06/20 | 194,075.78 |
| 11/12/20 | 146,694.60 |
| 11/19/20 | 295.00 |
| 11/23/20 | 184,372.00 |
| 12/04/20 | 2,891.16 |
| 12/14/20 | 86,132.29 |
| 12/15/20 | 162,090.13 |
| 12/18/20 | 87,678.00 |
| 12/21/20 | 684.48 |
| 12/22/20 | 186,732.00 |
| 01/19/21 | 74,198.72 |
| 01/20/21 | 7,326.91 |
| 01/21/21 | 190,359.58 |
| 02/04/21 | 1,350.00 |
| 02/05/21 | 64,079.59 |
| 02/09/21 | 173,449.85 |
| 02/12/21 | 842.88 |
| 03/04/21 | 56,835.68 |
| 03/08/21 | 168,150.07 |
| 03/17/21 | 612.48 |
| 03/23/21 | 274,957.00 |
| 03/30/21 | 12,549.33 |
| 04/06/21 | 4,568.22 |
| 04/07/21 | 553.57 |
| 04/08/21 | 156,015.56 |
| 04/16/21 | 771.84 |
| 04/21/21 | 116,993.00 |
| 04/29/21 | 1,443.00 |
| 05/14/21 | 245,707.59 |
| 05/19/21 | 966.72 |
| 05/21/21 | 129,196.00 |
| 06/09/21 | 192,201.06 |
| 06/10/21 | 16,800.00 |
| 06/11/21 | 806.40 |
| 06/23/21 | 328,852.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/24/21 | 74,810.53 |
| | 07/01/21 | 799.00 |
| | 07/21/21 | 129,195.00 |
| | 08/04/21 | 42,646.00 |
| | 08/16/21 | 220,121.04 |
| | 08/17/21 | 333,834.33 |
| | 08/18/21 | 1,700.00 |
| | 08/19/21 | 18,200.96 |
| | 08/23/21 | 699,299.00 |
| | 08/24/21 | 27,124.96 |
| | 08/25/21 | 6,582.06 |
| MARBLE FALLS ISD - Total | | 6,041,877.99 |
| MARCIA MCMAHON | 08/03/21 | 950.00 |
| MARCIA MCMAHON - Total | | 950.00 |
| MARFA ISD | 09/15/20 | 123,045.03 |
| | 09/23/20 | 17,944.00 |
| | 09/30/20 | 14,174.01 |
| | 10/21/20 | 19,766.00 |
| | 10/30/20 | 11,182.94 |
| | 11/18/20 | 14,965.44 |
| | 11/23/20 | 13,475.00 |
| | 12/02/20 | 874.00 |
| | 12/08/20 | 54,336.14 |
| | 12/18/20 | 4,500.00 |
| | 12/21/20 | 11,788.88 |
| | 12/22/20 | 13,647.00 |
| | 01/15/21 | 11,260.20 |
| | 01/28/21 | 1,410.00 |
| | 02/05/21 | 14,620.98 |
| | 02/10/21 | 30,914.07 |
| | 03/08/21 | 17,060.76 |
| | 03/23/21 | 20,095.00 |
| | 03/30/21 | 915.74 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|--|--------------|------------|
| | 04/07/21 | 29,831.88 |
| | 04/14/21 | 2,741.61 |
| | 04/15/21 | 13,588.08 |
| | 04/21/21 | 8,550.00 |
| | 05/18/21 | 13,580.48 |
| | 05/19/21 | 2,541.61 |
| | 05/21/21 | 9,442.00 |
| | 05/28/21 | 20,209.18 |
| | 06/04/21 | 19,604.26 |
| | 06/23/21 | 24,034.00 |
| | 07/02/21 | 2,698.86 |
| | 07/21/21 | 9,592.00 |
| | 07/27/21 | 35,921.39 |
| | 08/04/21 | 3,078.00 |
| | 08/23/21 | 39,383.00 |
| | 08/25/21 | 330.00 |
| MARFA ISD - Total | | 631,101.54 |
| MARGARET H CHRISTEN | 10/23/20 | 1,500.00 |
| | 11/04/20 | 1,500.00 |
| | 11/20/20 | 1,500.00 |
| | 11/23/20 | 1,500.00 |
| | 12/29/20 | 1,500.00 |
| | 02/26/21 | 1,500.00 |
| | 05/14/21 | 1,500.00 |
| | 06/03/21 | 1,500.00 |
| | 08/10/21 | 1,500.00 |
| | 08/20/21 | 1,500.00 |
| MARGARET H CHRISTEN - Total | | 15,000.00 |
| MARIA DELCARMEN ORTEGA | 07/22/21 | 150.00 |
| MARIA DELCARMEN ORTEGA - Total | | 150.00 |
| MARION ISD | 09/11/20 | 15,679.60 |
| | 09/22/20 | 503,353.00 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 09/23/20 | 1,461,233.00 |
| 10/02/20 | 32,617.32 |
| 10/21/20 | 1,224,555.00 |
| 10/27/20 | 16,657.83 |
| 10/29/20 | 187,471.91 |
| 11/18/20 | 39,604.44 |
| 11/23/20 | 686,173.00 |
| 12/02/20 | 56,427.00 |
| 12/04/20 | 57,704.96 |
| 12/10/20 | 25,663.21 |
| 12/18/20 | 23,654.00 |
| 12/21/20 | 32,796.26 |
| 12/22/20 | 67,493.00 |
| 01/08/21 | 1,298.00 |
| 01/21/21 | 20,832.00 |
| 02/03/21 | 58,134.04 |
| 02/04/21 | 2,604.94 |
| 02/12/21 | 700.00 |
| 02/23/21 | 20,832.00 |
| 03/03/21 | 47,474.69 |
| 03/18/21 | 19,788.00 |
| 03/23/21 | 99,382.00 |
| 03/25/21 | 78,010.11 |
| 03/30/21 | 3,599.08 |
| 04/07/21 | 76,217.08 |
| 04/21/21 | 492,298.00 |
| 04/23/21 | 299,937.93 |
| 04/29/21 | 12,257.00 |
| 05/07/21 | 78,557.12 |
| 05/12/21 | 71,825.40 |
| 05/21/21 | 344,841.00 |
| 06/02/21 | 74,529.32 |
| 06/10/21 | 24,027.91 |
| 06/23/21 | 716,414.00 |
| 07/21/21 | 776,262.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/04/21 | 13,755.00 |
| | 08/23/21 | 940,671.00 |
| MARION ISD - Total | | 8,705,331.15 |
| MARISA B PEREZ | 10/12/20 | 1,001.52 |
| | 12/22/20 | 1,001.52 |
| | 12/23/20 | 379.15 |
| | 04/29/21 | 1,161.36 |
| MARISA B PEREZ - Total | | 3,543.55 |
| MARK C WEBER | 05/06/21 | 4,000.00 |
| MARK C WEBER - Total | | 4,000.00 |
| MARK OLOFSON | 06/29/21 | 576.20 |
| | 07/01/21 | 513.40 |
| MARK OLOFSON - Total | | 1,089.60 |
| MARKIT NORTH AMERICA | 10/05/20 | 4,500.00 |
| | 01/12/21 | 6,000.00 |
| | 05/07/21 | 4,312.50 |
| | 08/20/21 | 2,250.00 |
| MARKIT NORTH AMERICA - Total | | 17,062.50 |
| MARLIN ISD | 09/23/20 | 1,607,787.00 |
| | 10/02/20 | 6,894.78 |
| | 10/21/20 | 1,332,726.00 |
| | 10/22/20 | 34,080.80 |
| | 10/26/20 | 39,568.70 |
| | 11/12/20 | 297,010.48 |
| | 11/18/20 | 46,292.58 |
| | 11/23/20 | 725,127.00 |
| | 12/04/20 | 46,459.74 |
| | 12/11/20 | 5,816.26 |
| | 12/18/20 | 149,216.71 |
| | 12/21/20 | 258,296.03 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 12/22/20 | 183,468.39 |
| 01/08/21 | 41,806.76 |
| 01/21/21 | 11,949.00 |
| 02/03/21 | 8,606.50 |
| 02/10/21 | 48,234.62 |
| 02/16/21 | 14,657.14 |
| 02/19/21 | 216,543.69 |
| 02/23/21 | 11,949.00 |
| 03/17/21 | 27,670.66 |
| 03/23/21 | 57,004.00 |
| 03/30/21 | 3,176.16 |
| 04/01/21 | 71,359.09 |
| 04/07/21 | 48,152.20 |
| 04/19/21 | 171,021.43 |
| 04/21/21 | 484,768.00 |
| 04/23/21 | 6,725.00 |
| 04/26/21 | 494,051.02 |
| 04/29/21 | 6,488.00 |
| 05/07/21 | 63,238.66 |
| 05/12/21 | 40,506.33 |
| 05/21/21 | 331,885.00 |
| 06/03/21 | 174,405.00 |
| 06/04/21 | 92,506.03 |
| 06/11/21 | 10,370.80 |
| 06/23/21 | 679,672.00 |
| 06/24/21 | 22,192.20 |
| 07/01/21 | 18,000.00 |
| 07/02/21 | 6,457.76 |
| 07/07/21 | 192,404.02 |
| 07/21/21 | 797,287.00 |
| 07/30/21 | 21,455.82 |
| 08/02/21 | 82,727.49 |
| 08/04/21 | 9,603.00 |
| 08/09/21 | 991.70 |
| 08/23/21 | 940,625.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| MARLIN ISD - Total | | 9,941,234.55 |
| MARSHA K RIDLEHUBER | 08/03/21 | 950.00 |
| MARSHA K RIDLEHUBER - Total | | 950.00 |
| MARSHALL ISD | 09/11/20 | 120,417.64 |
| | 09/15/20 | 11,612.36 |
| | 09/16/20 | 517,651.33 |
| | 09/17/20 | 144,417.70 |
| | 09/23/20 | 2,810,474.00 |
| | 10/02/20 | 1,488,261.96 |
| | 10/14/20 | 707.37 |
| | 10/21/20 | 2,394,236.00 |
| | 10/23/20 | 14,112.00 |
| | 10/26/20 | 250,840.16 |
| | 10/29/20 | 14,808.00 |
| | 11/03/20 | 175,815.05 |
| | 11/12/20 | 4,539.10 |
| | 11/17/20 | 253,319.73 |
| | 11/18/20 | 403,650.40 |
| | 11/23/20 | 1,399,242.00 |
| | 12/11/20 | 395,720.32 |
| | 12/18/20 | 101,536.00 |
| | 12/21/20 | 229,053.92 |
| | 12/22/20 | 224,423.00 |
| | 01/11/21 | 439,533.85 |
| | 01/21/21 | 69,270.00 |
| | 01/22/21 | 208,300.72 |
| | 02/12/21 | 602,202.66 |
| | 02/23/21 | 69,270.00 |
| | 02/24/21 | 88,294.86 |
| | 03/17/21 | 190,151.24 |
| | 03/18/21 | 394,697.00 |
| | 03/23/21 | 330,456.00 |
| | 03/24/21 | 160,151.81 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|----------------------|---------------|
| 03/25/21 | 141,885.06 |
| 03/30/21 | 16,504.81 |
| 04/15/21 | 177,419.81 |
| 04/19/21 | 113,049.91 |
| 04/21/21 | 1,371,505.00 |
| 04/28/21 | 266,936.10 |
| 05/05/21 | 200,668.03 |
| 05/12/21 | 311,159.04 |
| 05/14/21 | 18,021.50 |
| 05/19/21 | 155,937.26 |
| 05/20/21 | 120,947.74 |
| 05/21/21 | 968,298.00 |
| 05/27/21 | 34,571.40 |
| 06/10/21 | 125,136.32 |
| 06/16/21 | 28,021.76 |
| 06/23/21 | 2,512,514.80 |
| 06/24/21 | 10,778.80 |
| 06/25/21 | 284,742.90 |
| 07/16/21 | 180,121.36 |
| 07/20/21 | 7,305.62 |
| 07/21/21 | 2,107,361.00 |
| 07/22/21 | 146,187.14 |
| 08/04/21 | 27,214.00 |
| 08/09/21 | 2,181.85 |
| 08/12/21 | 477,242.86 |
| 08/23/21 | 2,600,238.00 |
| MARSHALL ISD - Total | 25,913,116.25 |
| MART ISD | |
| 09/02/20 | 45,601.58 |
| 09/04/20 | 18,945.38 |
| 09/09/20 | 9,703.03 |
| 09/11/20 | 48,186.53 |
| 09/14/20 | 119,632.80 |
| 09/23/20 | 607,614.00 |
| 09/24/20 | 180.00 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 10/09/20 | 38,175.82 |
| 10/21/20 | 416,401.00 |
| 10/22/20 | 2,500.00 |
| 11/09/20 | 2,986.38 |
| 11/10/20 | 46,511.72 |
| 11/18/20 | 40,385.70 |
| 11/23/20 | 420,488.00 |
| 12/02/20 | 7,424.00 |
| 12/18/20 | 118,967.00 |
| 12/21/20 | 31,374.88 |
| 12/22/20 | 456,079.00 |
| 01/15/21 | 52,678.65 |
| 01/21/21 | 452,462.00 |
| 01/22/21 | 14,113.56 |
| 02/05/21 | 34,825.68 |
| 02/23/21 | 242,523.00 |
| 03/23/21 | 481,119.00 |
| 03/24/21 | 25,262.00 |
| 03/30/21 | 1,721.71 |
| 04/14/21 | 118,897.18 |
| 04/15/21 | 63,252.30 |
| 04/21/21 | 13,670.00 |
| 04/23/21 | 33,757.06 |
| 04/29/21 | 7,690.00 |
| 05/06/21 | 40,737.60 |
| 05/13/21 | 109,027.78 |
| 05/21/21 | 463,639.00 |
| 05/27/21 | 11,043.91 |
| 06/10/21 | 18,286.32 |
| 06/23/21 | 478,266.00 |
| 06/25/21 | 28,473.92 |
| 07/02/21 | 580.74 |
| 07/16/21 | 4,678.74 |
| 07/21/21 | 425,458.00 |
| 07/29/21 | 66,993.07 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/04/21 | 7,039.00 |
| | 08/23/21 | 23,758.00 |
| | 08/24/21 | 130,251.13 |
| | 08/25/21 | 276.00 |
| MART ISD - Total | | 5,781,638.17 |
| MARTHA A POSEY | 08/03/21 | 700.00 |
| MARTHA A POSEY - Total | | 700.00 |
| MARTHA THURLOW | 10/22/20 | 2,200.00 |
| | 12/29/20 | 900.00 |
| | 03/10/21 | 1,800.00 |
| MARTHA THURLOW - Total | | 4,900.00 |
| MARTINS MILL ISD | 09/02/20 | 350.00 |
| | 09/10/20 | 1,544.16 |
| | 09/16/20 | 4,557.50 |
| | 09/21/20 | 239.02 |
| | 09/23/20 | 598,577.00 |
| | 09/25/20 | 514.72 |
| | 10/08/20 | 6,402.57 |
| | 10/09/20 | 12,023.44 |
| | 10/15/20 | 8,587.29 |
| | 10/21/20 | 410,558.00 |
| | 11/18/20 | 9,680.00 |
| | 11/19/20 | 1,637.50 |
| | 11/23/20 | 414,808.00 |
| | 12/02/20 | 15,972.00 |
| | 12/04/20 | 10,447.06 |
| | 12/09/20 | 66,701.68 |
| | 12/10/20 | 117,105.67 |
| | 12/18/20 | 18,773.00 |
| | 12/22/20 | 416,619.00 |
| | 01/13/21 | 9,040.84 |
| | 01/19/21 | 30,076.21 |

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

| | |
|----------|------------|
| 01/21/21 | 412,939.00 |
| 02/03/21 | 11,262.48 |
| 02/23/21 | 227,008.28 |
| 03/02/21 | 21,643.00 |
| 03/11/21 | 2,500.00 |
| 03/17/21 | 9,588.72 |
| 03/23/21 | 406,323.00 |
| 03/30/21 | 25,865.82 |
| 04/07/21 | 11,091.38 |
| 04/21/21 | 13,940.00 |
| 04/29/21 | 606.00 |
| 05/04/21 | 54,117.14 |
| 05/07/21 | 15,485.82 |
| 05/21/21 | 388,583.00 |
| 06/02/21 | 14,149.04 |
| 06/23/21 | 403,370.00 |
| 06/25/21 | 68,876.17 |
| 07/01/21 | 7,175.70 |
| 07/21/21 | 354,062.00 |
| 07/29/21 | 31,939.34 |
| 08/02/21 | 6,677.38 |
| 08/04/21 | 4,444.00 |
| 08/05/21 | 700.00 |
| 08/23/21 | 19,687.00 |
| 08/25/21 | 14.00 |
| 08/26/21 | 141.33 |

MARTINS MILL ISD - Total

4,666,404.26

MARTINSVILLE ISD

| | |
|----------|------------|
| 09/02/20 | 25,680.35 |
| 09/16/20 | 9,709.17 |
| 09/18/20 | 20,440.00 |
| 09/21/20 | 8,831.40 |
| 09/22/20 | 45,298.00 |
| 09/23/20 | 545,162.40 |
| 10/16/20 | 26,470.40 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 10/21/20 | 370,101.00 |
| 10/26/20 | 21,269.83 |
| 11/16/20 | 1,600.00 |
| 11/17/20 | 7,904.43 |
| 11/18/20 | 30,920.36 |
| 11/23/20 | 372,668.00 |
| 12/01/20 | 81,764.00 |
| 12/02/20 | 16,316.00 |
| 12/04/20 | 24,576.56 |
| 12/18/20 | 74,576.97 |
| 12/21/20 | 8,884.52 |
| 12/22/20 | 374,258.00 |
| 01/15/21 | 17,113.61 |
| 01/21/21 | 371,625.00 |
| 02/03/21 | 23,789.24 |
| 02/23/21 | 204,649.00 |
| 02/26/21 | 9,968.38 |
| 03/03/21 | 11,325.06 |
| 03/23/21 | 418,671.25 |
| 03/30/21 | 1,198.87 |
| 04/07/21 | 27,528.50 |
| 04/16/21 | 9,163.16 |
| 04/21/21 | 9,923.00 |
| 04/29/21 | 129,713.00 |
| 04/30/21 | 4,466.82 |
| 05/07/21 | 31,490.72 |
| 05/12/21 | 63,475.38 |
| 05/14/21 | 14,284.70 |
| 05/20/21 | 1,200.00 |
| 05/21/21 | 393,766.00 |
| 05/24/21 | 22,932.69 |
| 06/09/21 | 30,016.48 |
| 06/11/21 | 2,242.26 |
| 06/23/21 | 404,467.00 |
| 06/29/21 | 8,365.73 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/30/21 | 7,920.86 |
| | 07/21/21 | 364,528.00 |
| | 07/23/21 | 21,883.50 |
| | 08/04/21 | 4,537.00 |
| | 08/17/21 | 23,199.97 |
| | 08/23/21 | 18,855.00 |
| | 08/25/21 | 84.00 |
| MARTINSVILLE ISD - Total | | 4,718,815.57 |
| MARTY L ROWLEY | 09/25/20 | 1,938.66 |
| | 09/29/20 | 188.24 |
| | 12/15/20 | 1,930.90 |
| | 12/30/20 | 188.24 |
| MARTY L ROWLEY - Total | | 4,246.04 |
| MARY ANN WHITEKER | 08/03/21 | 950.00 |
| MARY ANN WHITEKER - Total | | 950.00 |
| MARY L MORRIS | 12/29/20 | 500.00 |
| MARY L MORRIS - Total | | 500.00 |
| MARY PATRICIA HANKS | 08/03/21 | 700.00 |
| MARY PATRICIA HANKS - Total | | 700.00 |
| MASON ISD | 09/02/20 | 40,413.64 |
| | 09/14/20 | 8,498.48 |
| | 09/23/20 | 1,554,547.00 |
| | 09/28/20 | 16,479.49 |
| | 10/07/20 | 26,980.43 |
| | 10/21/20 | 1,222,465.00 |
| | 10/26/20 | 20,661.34 |
| | 11/02/20 | 616.00 |
| | 11/10/20 | 45,045.52 |
| | 11/13/20 | 67,030.73 |
| | 11/19/20 | 28,791.00 |

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

| | |
|----------|------------|
| 11/23/20 | 52,140.68 |
| 12/08/20 | 41,302.98 |
| 12/21/20 | 15,323.52 |
| 12/22/20 | 32,997.00 |
| 01/07/21 | 42,629.96 |
| 01/08/21 | 3,815.00 |
| 01/20/21 | 8,859.90 |
| 01/29/21 | 13,176.32 |
| 02/10/21 | 29,382.72 |
| 02/26/21 | 15,565.32 |
| 03/02/21 | 28,799.02 |
| 03/03/21 | 11,613.30 |
| 03/23/21 | 48,587.00 |
| 03/30/21 | 1,763.96 |
| 04/07/21 | 79,929.42 |
| 04/08/21 | 12,132.74 |
| 04/16/21 | 17,188.70 |
| 04/21/21 | 20,673.00 |
| 04/29/21 | 8,036.00 |
| 05/06/21 | 38,284.08 |
| 05/21/21 | 22,830.00 |
| 05/26/21 | 19,180.50 |
| 06/04/21 | 37,685.64 |
| 06/23/21 | 58,110.00 |
| 06/25/21 | 16,418.64 |
| 06/30/21 | 43,233.63 |
| 07/06/21 | 35,812.76 |
| 07/07/21 | 5,281.96 |
| 07/21/21 | 22,490.00 |
| 08/04/21 | 5,538.00 |
| 08/23/21 | 649,633.00 |

MASON ISD - Total

4,469,943.38

MATAGORDA ISD

09/03/20 11,232.35

09/14/20 1,439.00

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 09/23/20 | 1,455.00 |
| 10/06/20 | 7,000.00 |
| 10/08/20 | 8,375.12 |
| 10/21/20 | 2,945.00 |
| 10/26/20 | 4,883.68 |
| 11/05/20 | 5,680.00 |
| 11/18/20 | 8,639.42 |
| 11/23/20 | 4,202.00 |
| 12/03/20 | 660.00 |
| 12/04/20 | 3,769.68 |
| 12/09/20 | 17,903.76 |
| 12/18/20 | 3,207.00 |
| 12/22/20 | 4,256.00 |
| 01/29/21 | 11,068.79 |
| 02/01/21 | 29,370.38 |
| 02/05/21 | 9,648.92 |
| 03/04/21 | 2,471.19 |
| 03/17/21 | 4,794.70 |
| 03/23/21 | 6,267.00 |
| 03/24/21 | 15,390.18 |
| 03/30/21 | 311.56 |
| 04/07/21 | 7,280.46 |
| 04/21/21 | 2,667.00 |
| 04/26/21 | 9,509.07 |
| 05/06/21 | 7,757.14 |
| 05/21/21 | 2,945.00 |
| 06/02/21 | 4,713.34 |
| 06/04/21 | 18,659.91 |
| 06/23/21 | 7,495.00 |
| 07/21/21 | 2,951.00 |
| 08/04/21 | 1,365.00 |
| 08/23/21 | 9,150.00 |
| 08/25/21 | 16,947.25 |

MATAGORDA ISD - Total

256,410.90

TEA FY2021 Payments - Vendors Beginning with "M"

MATHIS ISD

| Payment Date | Amount |
|---------------------|---------------|
| 09/11/20 | 473,623.71 |
| 09/15/20 | 50,163.47 |
| 09/21/20 | 910.35 |
| 09/23/20 | 1,709,459.00 |
| 09/30/20 | 23,009.67 |
| 10/02/20 | 15,392.95 |
| 10/09/20 | 85,880.64 |
| 10/15/20 | 10,255.55 |
| 10/21/20 | 1,174,056.00 |
| 10/28/20 | 192,620.15 |
| 11/05/20 | 3,362.20 |
| 11/09/20 | 4,329.44 |
| 11/23/20 | 1,187,191.00 |
| 12/02/20 | 56,874.00 |
| 12/03/20 | 3,310.00 |
| 12/10/20 | 1,428.00 |
| 12/11/20 | 420,857.68 |
| 12/18/20 | 261,890.00 |
| 12/22/20 | 1,192,401.00 |
| 01/20/21 | 98,076.76 |
| 01/21/21 | 1,507,581.24 |
| 01/29/21 | 35,876.72 |
| 02/04/21 | 41,657.87 |
| 02/23/21 | 617,009.00 |
| 03/08/21 | 475,649.97 |
| 03/12/21 | 15,069.85 |
| 03/23/21 | 1,238,405.00 |
| 03/30/21 | 5,844.18 |
| 04/09/21 | 194,895.10 |
| 04/15/21 | 93,350.69 |
| 04/21/21 | 51,752.84 |
| 04/29/21 | 144,577.00 |
| 05/11/21 | 276,967.77 |
| 05/20/21 | 2,200.00 |
| 05/21/21 | 1,189,872.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/02/21 | 24,775.78 |
| | 06/23/21 | 1,240,974.00 |
| | 07/08/21 | 749,088.83 |
| | 07/21/21 | 1,185,086.00 |
| | 08/04/21 | 597,156.26 |
| | 08/10/21 | 3,637.50 |
| | 08/13/21 | 22,168.00 |
| | 08/18/21 | 20,874.43 |
| | 08/23/21 | 59,228.00 |
| | 08/25/21 | 20.00 |
| MATHIS ISD - Total | | 16,758,809.60 |
| MATTHEW A LASHLEE | 08/02/21 | 1,138.39 |
| | 08/04/21 | 507.85 |
| MATTHEW A LASHLEE - Total | | 1,646.24 |
| MATTHEW W ROBINSON | 09/24/20 | 641.19 |
| | 10/12/20 | 1,001.52 |
| | 12/07/20 | 540.89 |
| | 12/22/20 | 751.14 |
| | 02/12/21 | 657.30 |
| | 03/04/21 | 650.52 |
| | 04/30/21 | 545.93 |
| | 05/19/21 | 487.89 |
| | 07/14/21 | 635.50 |
| | 07/27/21 | 650.52 |
| MATTHEW W ROBINSON - Total | | 6,562.40 |
| MAUD ISD | 09/02/20 | 18,026.20 |
| | 09/03/20 | 25,000.00 |
| | 09/11/20 | 10,378.30 |
| | 09/22/20 | 65,929.00 |
| | 09/23/20 | 726,598.00 |
| | 09/24/20 | 34,933.86 |
| | 10/21/20 | 495,383.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 10/26/20 | 13,723.58 |
| | 11/18/20 | 14,371.40 |
| | 11/23/20 | 498,631.00 |
| | 11/24/20 | 72,104.80 |
| | 12/03/20 | 5,698.48 |
| | 12/11/20 | 11,601.66 |
| | 12/18/20 | 38,765.00 |
| | 12/22/20 | 520,767.00 |
| | 01/13/21 | 9,242.60 |
| | 01/21/21 | 495,881.00 |
| | 02/03/21 | 13,385.98 |
| | 02/09/21 | 75,451.37 |
| | 02/23/21 | 258,743.00 |
| | 03/03/21 | 10,713.18 |
| | 03/23/21 | 513,851.00 |
| | 03/30/21 | 1,125.47 |
| | 04/09/21 | 17,058.34 |
| | 04/21/21 | 12,888.00 |
| | 05/06/21 | 12,530.42 |
| | 05/12/21 | 34,968.56 |
| | 05/21/21 | 496,621.00 |
| | 06/04/21 | 9,926.26 |
| | 06/15/21 | 42,328.61 |
| | 06/23/21 | 510,499.00 |
| | 06/28/21 | 36,228.00 |
| | 07/02/21 | 2,573.06 |
| | 07/21/21 | 463,351.00 |
| | 08/04/21 | 5,672.00 |
| | 08/23/21 | 19,762.00 |
| MAUD ISD - Total | | 5,594,711.13 |
| MAXIMUS CONSULTING SERVICES | 10/09/20 | 20,000.00 |
| | 04/19/21 | 5,000.00 |
| | 04/29/21 | 22,000.00 |
| MAXIMUS CONSULTING SERVICES - Total | | 47,000.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| MAY ISD | 09/02/20 | 17,058.60 |
| | 09/10/20 | 3,639.47 |
| | 09/11/20 | 5,089.68 |
| | 09/22/20 | 135,266.00 |
| | 09/23/20 | 433,325.00 |
| | 09/24/20 | 16,050.70 |
| | 10/02/20 | 1,100.00 |
| | 10/09/20 | 11,163.12 |
| | 10/21/20 | 341,665.00 |
| | 10/27/20 | 4,738.37 |
| | 11/18/20 | 10,831.96 |
| | 11/23/20 | 11,186.00 |
| | 12/01/20 | 8,559.16 |
| | 12/02/20 | 14,885.00 |
| | 12/11/20 | 11,114.48 |
| | 12/18/20 | 10,480.00 |
| | 12/22/20 | 11,329.00 |
| | 01/15/21 | 2,783.50 |
| | 01/21/21 | 23,501.40 |
| | 01/25/21 | 38,331.47 |
| | 01/26/21 | 10,320.80 |
| | 02/10/21 | 10,734.04 |
| | 02/23/21 | 12,034.80 |
| | 03/02/21 | 3,929.00 |
| | 03/17/21 | 9,428.14 |
| | 03/23/21 | 16,682.00 |
| | 03/26/21 | 38,293.83 |
| | 03/30/21 | 754.68 |
| | 04/14/21 | 11,747.28 |
| | 04/15/21 | 28,477.97 |
| | 04/21/21 | 7,098.00 |
| | 05/14/21 | 13,543.24 |
| | 05/20/21 | 7,600.52 |
| | 05/21/21 | 7,838.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/24/21 | 25,462.02 |
| | 06/17/21 | 3,860.26 |
| | 06/23/21 | 19,951.00 |
| | 06/24/21 | 31,759.29 |
| | 07/15/21 | 3,320.13 |
| | 07/21/21 | 7,865.00 |
| | 07/22/21 | 1,477.00 |
| | 07/30/21 | 11,588.32 |
| | 08/03/21 | 36,671.29 |
| | 08/04/21 | 3,380.00 |
| | 08/19/21 | 17,523.24 |
| | 08/23/21 | 170,298.00 |
| | 08/25/21 | 27,480.28 |
| MAY ISD - Total | | 1,651,216.04 |
| MAYPEARL ISD | 09/11/20 | 9,471.74 |
| | 09/23/20 | 1,421,398.00 |
| | 09/25/20 | 34,500.00 |
| | 10/02/20 | 24,721.70 |
| | 10/08/20 | 1,821.50 |
| | 10/21/20 | 1,184,320.00 |
| | 11/02/20 | 53,736.00 |
| | 11/18/20 | 44,784.34 |
| | 11/23/20 | 653,491.00 |
| | 12/02/20 | 19,149.00 |
| | 12/04/20 | 34,626.05 |
| | 12/22/20 | 49,018.00 |
| | 01/08/21 | 35,392.94 |
| | 01/11/21 | 127,739.45 |
| | 01/21/21 | 15,130.00 |
| | 01/25/21 | 1,165.00 |
| | 02/03/21 | 46,074.53 |
| | 02/23/21 | 15,130.00 |
| | 02/26/21 | 2,086.80 |
| | 03/03/21 | 88,546.58 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 03/23/21 | 72,177.00 |
| | 03/30/21 | 1,578.40 |
| | 04/07/21 | 49,625.26 |
| | 04/21/21 | 501,906.00 |
| | 04/28/21 | 109,489.70 |
| | 05/07/21 | 59,418.66 |
| | 05/12/21 | 61,786.05 |
| | 05/21/21 | 345,238.00 |
| | 06/02/21 | 41,062.94 |
| | 06/03/21 | 55,297.93 |
| | 06/16/21 | 22,187.20 |
| | 06/23/21 | 710,292.00 |
| | 06/24/21 | 50,517.05 |
| | 07/21/21 | 808,350.00 |
| | 08/04/21 | 8,735.00 |
| | 08/10/21 | 80,000.00 |
| | 08/16/21 | 7,992.16 |
| | 08/17/21 | 46,083.33 |
| | 08/23/21 | 970,993.00 |
| MAYPEARL ISD - Total | | 7,865,032.31 |
| | | |
| MCALLEN ISD | 09/04/20 | 394,079.14 |
| | 09/16/20 | 81,457.23 |
| | 09/18/20 | 800.00 |
| | 09/22/20 | 689.00 |
| | 09/23/20 | 24,745,272.00 |
| | 09/24/20 | 1,068,952.24 |
| | 09/25/20 | 27,209.96 |
| | 09/28/20 | 2,095,665.46 |
| | 10/01/20 | 375,261.97 |
| | 10/02/20 | 3,049.74 |
| | 10/09/20 | 190,344.56 |
| | 10/21/20 | 20,664,143.00 |
| | 10/26/20 | 67,384.28 |
| | 11/10/20 | 1,387,354.00 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 11/13/20 | 9,088,181.89 |
| 11/23/20 | 13,286,243.88 |
| 12/02/20 | 148,010.00 |
| 12/10/20 | 1,197.30 |
| 12/18/20 | 178,248.85 |
| 12/21/20 | 1,329,499.16 |
| 12/22/20 | 1,341,861.00 |
| 01/15/21 | 1,441,585.78 |
| 01/21/21 | 298,012.00 |
| 01/27/21 | 440,417.20 |
| 01/29/21 | 427,734.05 |
| 02/02/21 | 3,084,862.98 |
| 02/03/21 | 1,521,986.64 |
| 02/04/21 | 3,533,198.08 |
| 02/10/21 | 638,688.98 |
| 02/12/21 | 1,029,967.90 |
| 02/23/21 | 298,012.00 |
| 03/23/21 | 1,421,677.00 |
| 03/30/21 | 75,759.91 |
| 03/31/21 | 1,178,822.42 |
| 04/07/21 | 36.96 |
| 04/16/21 | 1,579,814.32 |
| 04/21/21 | 8,771,269.00 |
| 04/29/21 | 33,660.49 |
| 04/30/21 | 2,742,789.63 |
| 05/07/21 | 31,918.34 |
| 05/12/21 | 2,272,345.27 |
| 05/20/21 | 838,722.18 |
| 05/21/21 | 6,203,582.52 |
| 05/25/21 | 3,480,708.49 |
| 06/23/21 | 12,535,863.00 |
| 06/24/21 | 688,387.37 |
| 06/25/21 | 1,539,413.38 |
| 06/28/21 | 1,392,876.65 |
| 06/30/21 | 30.47 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|-----------------------|
| | 07/21/21 | 14,044,451.00 |
| | 07/23/21 | 713,123.52 |
| | 08/04/21 | 187,132.00 |
| | 08/06/21 | 3,720.00 |
| | 08/13/21 | 913,391.65 |
| | 08/16/21 | 80,187.19 |
| | 08/17/21 | 1,706,795.80 |
| | 08/18/21 | 103,296.15 |
| | 08/19/21 | 295,968.93 |
| | 08/23/21 | 16,927,113.00 |
| | 08/25/21 | 8,360.00 |
| MCALLEN ISD - Total | | 168,960,586.91 |
| MCCALL PARKHURST & HORTON | 09/02/20 | 787.50 |
| | 10/30/20 | 4,800.00 |
| | 02/17/21 | 6,643.75 |
| | 07/15/21 | 14,637.50 |
| | 08/13/21 | 9,675.00 |
| MCCALL PARKHURST & HORTON - Total | | 36,543.75 |
| MCCAMEY ISD | 09/11/20 | 35,991.58 |
| | 09/15/20 | 314.85 |
| | 09/16/20 | 1,526.40 |
| | 09/21/20 | 585.55 |
| | 09/23/20 | 173,769.00 |
| | 10/06/20 | 259.16 |
| | 10/08/20 | 294.21 |
| | 10/21/20 | 166,068.00 |
| | 10/26/20 | 15,956.74 |
| | 11/18/20 | 20,490.66 |
| | 11/19/20 | 888.07 |
| | 11/23/20 | 22,726.00 |
| | 12/01/20 | 85,683.75 |
| | 12/04/20 | 14,813.78 |
| | 12/07/20 | 4,055.00 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 12/22/20 | 23,017.00 |
| 01/08/21 | 8,581.16 |
| 01/11/21 | 35,969.79 |
| 01/12/21 | 37,956.10 |
| 01/13/21 | 9,393.75 |
| 01/15/21 | 50,439.55 |
| 02/03/21 | 15,910.56 |
| 02/26/21 | 68,299.93 |
| 03/03/21 | 15,292.66 |
| 03/23/21 | 33,891.00 |
| 03/30/21 | 1,242.18 |
| 04/07/21 | 18,039.60 |
| 04/21/21 | 14,421.00 |
| 04/29/21 | 2,797.00 |
| 05/06/21 | 65,242.10 |
| 05/13/21 | 41,301.68 |
| 05/21/21 | 44,782.04 |
| 05/26/21 | 85,809.16 |
| 06/01/21 | 100.00 |
| 06/04/21 | 19,440.52 |
| 06/16/21 | 32,743.11 |
| 06/23/21 | 40,535.00 |
| 06/25/21 | 22,865.05 |
| 06/29/21 | 7,788.65 |
| 07/01/21 | 13,983.98 |
| 07/21/21 | 15,974.00 |
| 07/28/21 | 100,028.11 |
| 07/29/21 | 1,028.47 |
| 08/04/21 | 34,412.74 |
| 08/11/21 | 13,683.86 |
| 08/23/21 | 119,281.77 |
| 08/24/21 | 23,927.91 |
| 08/25/21 | 6,402.51 |

MCCAMEY ISD - Total

1,568,004.69

TEA FY2021 Payments - Vendors Beginning with "M"

MCDADE ISD

| Payment Date | Amount |
|---------------------|---------------|
| 09/09/20 | 5,733.74 |
| 09/21/20 | 1,548.00 |
| 09/22/20 | 4,823.00 |
| 09/23/20 | 463,293.00 |
| 10/02/20 | 2,400.00 |
| 10/08/20 | 17,567.30 |
| 10/09/20 | 14,056.16 |
| 10/13/20 | 10,500.00 |
| 10/14/20 | 42,507.90 |
| 10/15/20 | 810.00 |
| 10/21/20 | 341,188.85 |
| 11/13/20 | 1,208.25 |
| 11/18/20 | 13,783.22 |
| 11/19/20 | 3,799.57 |
| 11/23/20 | 319,720.00 |
| 12/01/20 | 2,558.06 |
| 12/03/20 | 1,196.50 |
| 12/11/20 | 3,976.90 |
| 12/18/20 | 109,692.91 |
| 12/22/20 | 333,333.00 |
| 01/08/21 | 1,493.13 |
| 01/13/21 | 8,037.86 |
| 01/21/21 | 318,539.00 |
| 02/03/21 | 6,879.94 |
| 02/23/21 | 245,199.56 |
| 03/17/21 | 9,011.32 |
| 03/23/21 | 331,740.00 |
| 03/30/21 | 1,217.46 |
| 04/01/21 | 205.66 |
| 04/07/21 | 14,109.18 |
| 04/20/21 | 16,432.00 |
| 04/21/21 | 9,688.00 |
| 05/12/21 | 18,811.14 |
| 05/18/21 | 22,734.34 |
| 05/19/21 | 1,353.21 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/21/21 | 318,722.00 |
| | 06/02/21 | 16,024.52 |
| | 06/23/21 | 373,764.63 |
| | 07/21/21 | 289,232.00 |
| | 08/04/21 | 3,683.00 |
| | 08/23/21 | 19,256.00 |
| MCDADE ISD - Total | | 3,719,830.31 |
| MCGRAW-HILL SCHOOL EDUCATION LLC | | |
| | 09/01/20 | 25,367.66 |
| | 09/03/20 | 1,241,034.30 |
| | 09/09/20 | 562,253.00 |
| | 09/10/20 | 76,636.64 |
| | 09/11/20 | 19,451.96 |
| | 09/15/20 | 23,275.56 |
| | 09/17/20 | 127,499.40 |
| | 09/21/20 | 16,265.13 |
| | 09/24/20 | 120,935.11 |
| | 09/29/20 | 10,077.60 |
| | 09/30/20 | 19,345.07 |
| | 10/01/20 | 28,366.77 |
| | 10/02/20 | 4,898.85 |
| | 10/06/20 | 84,019.23 |
| | 10/07/20 | 35,158.50 |
| | 10/08/20 | 25,518.57 |
| | 10/13/20 | 32,533.05 |
| | 10/15/20 | 34,144.11 |
| | 10/22/20 | 106,137.78 |
| | 10/27/20 | 7,765.65 |
| | 10/29/20 | 53,584.85 |
| | 11/05/20 | 6,413.70 |
| | 11/13/20 | 14,364.71 |
| | 11/19/20 | 3,437.28 |
| | 11/24/20 | 75,629.16 |
| | 12/01/20 | 44,031.60 |
| | 12/02/20 | 5,100.00 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 12/03/20 | 7,052.20 |
| 12/10/20 | 3,760.80 |
| 12/18/20 | 239.64 |
| 12/22/20 | 12,247.50 |
| 12/30/20 | 5,627.25 |
| 01/08/21 | 188.61 |
| 01/28/21 | 450.09 |
| 02/04/21 | 22,673.55 |
| 02/12/21 | 249.00 |
| 02/18/21 | 19,930.86 |
| 02/25/21 | 16,400.66 |
| 03/10/21 | 15,790.08 |
| 03/11/21 | 73,217.64 |
| 03/17/21 | 5,119.83 |
| 03/18/21 | 750.30 |
| 03/23/21 | 30,931.23 |
| 03/25/21 | 3,344.85 |
| 04/01/21 | 150.06 |
| 04/08/21 | 1,943.28 |
| 05/06/21 | 49.98 |
| 05/13/21 | 999.60 |
| 06/01/21 | 10,871.28 |
| 06/10/21 | 1,753.65 |
| 06/17/21 | 2,672.01 |
| 06/23/21 | 971,965.00 |
| 06/24/21 | 538,923.60 |
| 06/29/21 | 526,359.60 |
| 07/01/21 | 809.70 |
| 07/06/21 | 6,543.75 |
| 07/08/21 | 39,245.79 |
| 07/13/21 | 5,263.05 |
| 07/15/21 | 51.96 |
| 07/22/21 | 1,862.31 |
| 07/29/21 | 10,290.18 |
| 08/17/21 | 33,285.60 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 08/19/21 | 9,771.30 |
| | 08/25/21 | 3,581.40 |
| | 08/26/21 | 11,426.25 |
| MCGRAW-HILL SCHOOL EDUCATION LLC - Total | | 5,199,038.68 |
| | | |
| MCGREGOR ISD | 09/15/20 | 66,370.10 |
| | 09/21/20 | 2,059.80 |
| | 09/23/20 | 1,779,905.45 |
| | 10/09/20 | 39,427.00 |
| | 10/21/20 | 1,465,469.00 |
| | 10/27/20 | 56,199.67 |
| | 10/29/20 | 434.10 |
| | 11/12/20 | 84,798.47 |
| | 11/18/20 | 65,849.54 |
| | 11/19/20 | 10,048.75 |
| | 11/23/20 | 810,772.00 |
| | 12/02/20 | 35,139.00 |
| | 12/04/20 | 42,881.62 |
| | 12/18/20 | 13,878.00 |
| | 12/22/20 | 64,097.00 |
| | 01/04/21 | 69,391.88 |
| | 01/06/21 | 120,267.55 |
| | 01/08/21 | 40,269.74 |
| | 01/14/21 | 65,397.92 |
| | 01/21/21 | 19,784.00 |
| | 01/28/21 | 49,043.76 |
| | 02/03/21 | 61,037.94 |
| | 02/23/21 | 19,784.00 |
| | 03/01/21 | 108,985.97 |
| | 03/17/21 | 53,257.20 |
| | 03/23/21 | 94,380.00 |
| | 03/30/21 | 3,492.21 |
| | 04/01/21 | 83,300.87 |
| | 04/07/21 | 71,754.94 |
| | 04/12/21 | 14,770.28 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 04/15/21 | 115,350.99 |
| | 04/21/21 | 620,147.00 |
| | 04/28/21 | 80,893.08 |
| | 05/05/21 | 34,393.76 |
| | 05/07/21 | 76,901.56 |
| | 05/21/21 | 426,632.00 |
| | 06/02/21 | 77,231.38 |
| | 06/18/21 | 10,614.65 |
| | 06/21/21 | 150,896.98 |
| | 06/23/21 | 879,073.00 |
| | 07/01/21 | 80,805.18 |
| | 07/14/21 | 19,907.80 |
| | 07/21/21 | 995,056.00 |
| | 08/04/21 | 13,120.00 |
| | 08/06/21 | 66,264.63 |
| | 08/23/21 | 1,192,317.00 |
| | 08/25/21 | 18,751.00 |
| MCGREGOR ISD - Total | | 10,270,603.77 |
| MCKELVEY S OESER | 07/16/21 | 208.49 |
| | 08/04/21 | 365.94 |
| MCKELVEY S OESER - Total | | 574.43 |
| MCKINNEY ISD | 09/10/20 | 82,591.32 |
| | 09/11/20 | 459,098.76 |
| | 09/15/20 | 261,641.16 |
| | 09/16/20 | 24,508.13 |
| | 09/22/20 | 2,093,302.00 |
| | 09/23/20 | 8,854,668.00 |
| | 09/28/20 | 40,132.91 |
| | 10/07/20 | 162,648.29 |
| | 10/09/20 | 305,358.71 |
| | 10/21/20 | 7,713,313.93 |
| | 10/29/20 | 32,213.00 |
| | 11/02/20 | 3,581.00 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 11/05/20 | 212,219.02 |
| 11/06/20 | 281,365.51 |
| 11/13/20 | 15,600.00 |
| 11/18/20 | 371,374.90 |
| 11/19/20 | 7,270.00 |
| 11/23/20 | 1,065,063.00 |
| 12/04/20 | 196,058.60 |
| 12/11/20 | 580,962.83 |
| 12/18/20 | 676,515.00 |
| 12/22/20 | 1,950,392.00 |
| 01/14/21 | 121,450.05 |
| 01/15/21 | 563,526.17 |
| 01/19/21 | 11,501.14 |
| 01/21/21 | 644,498.70 |
| 01/26/21 | 30.45 |
| 02/04/21 | 627,146.31 |
| 02/10/21 | 767,573.28 |
| 03/08/21 | 244,622.62 |
| 03/17/21 | 886,030.06 |
| 03/23/21 | 1,588,349.00 |
| 03/30/21 | 45,112.89 |
| 04/09/21 | 1,331,827.29 |
| 04/13/21 | 53.49 |
| 04/21/21 | 675,834.00 |
| 04/23/21 | 200.00 |
| 04/29/21 | 152,101.00 |
| 05/05/21 | 555,552.59 |
| 05/06/21 | 18,867.36 |
| 05/12/21 | 2,413,200.00 |
| 05/14/21 | 926,193.37 |
| 05/18/21 | 750.00 |
| 05/21/21 | 746,330.00 |
| 06/04/21 | 686,759.65 |
| 06/08/21 | 523,339.04 |
| 06/23/21 | 1,899,686.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 06/29/21 | 1,000.00 |
| | 07/01/21 | 308,541.14 |
| | 07/14/21 | 585,006.80 |
| | 07/15/21 | 430,868.42 |
| | 07/16/21 | 16,735.32 |
| | 07/21/21 | 748,150.00 |
| | 07/29/21 | 48,130.00 |
| | 08/04/21 | 218,207.00 |
| | 08/10/21 | 7,475,754.62 |
| | 08/11/21 | 3,500.00 |
| | 08/17/21 | 10,500.00 |
| | 08/23/21 | 6,585,187.00 |
| | 08/25/21 | 61,931.00 |
| MCKINNEY ISD - Total | | 57,313,923.83 |
| | | |
| MCLEAN ISD | 09/11/20 | 4,753.42 |
| | 09/23/20 | 325,043.00 |
| | 10/16/20 | 8,528.28 |
| | 10/21/20 | 269,965.00 |
| | 11/18/20 | 7,237.62 |
| | 11/23/20 | 121,512.00 |
| | 12/07/20 | 30,630.54 |
| | 12/18/20 | 6,354.00 |
| | 12/21/20 | 6,043.90 |
| | 12/22/20 | 50,293.00 |
| | 01/21/21 | 2,813.00 |
| | 01/27/21 | 7,168.08 |
| | 02/23/21 | 2,813.00 |
| | 02/25/21 | 13,088.88 |
| | 03/02/21 | 16,007.00 |
| | 03/23/21 | 24,275.00 |
| | 03/24/21 | 18,888.28 |
| | 03/30/21 | 27,840.22 |
| | 04/21/21 | 128,162.88 |
| | 05/05/21 | 7,238.89 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 05/07/21 | 10,945.18 |
| | 05/21/21 | 83,077.00 |
| | 05/26/21 | 2,633.87 |
| | 06/09/21 | 7,103.20 |
| | 06/23/21 | 170,296.00 |
| | 06/24/21 | 22,300.27 |
| | 06/28/21 | 6,975.00 |
| | 07/07/21 | 25,627.69 |
| | 07/21/21 | 201,327.00 |
| | 08/04/21 | 3,372.00 |
| | 08/17/21 | 350.00 |
| | 08/23/21 | 236,640.00 |
| | 08/25/21 | 349.00 |
| MCLEAN ISD - Total | | 1,849,652.20 |
| | | |
| MCLEOD ISD | 09/23/20 | 545,195.00 |
| | 10/02/20 | 11,075.00 |
| | 10/21/20 | 372,232.00 |
| | 10/22/20 | 229.11 |
| | 11/03/20 | 15,248.17 |
| | 11/05/20 | 600.00 |
| | 11/23/20 | 375,007.00 |
| | 12/02/20 | 2,113.00 |
| | 12/18/20 | 57,659.82 |
| | 12/22/20 | 376,613.00 |
| | 01/08/21 | 4,962.45 |
| | 01/21/21 | 373,860.00 |
| | 01/28/21 | 299.00 |
| | 02/23/21 | 202,195.00 |
| | 03/23/21 | 401,449.00 |
| | 04/21/21 | 10,382.00 |
| | 05/13/21 | 94,289.84 |
| | 05/14/21 | 27,503.07 |
| | 05/21/21 | 387,844.00 |
| | 06/09/21 | 12,739.55 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/23/21 | 399,008.00 |
| | 07/01/21 | 35,506.82 |
| | 07/21/21 | 360,495.00 |
| | 08/04/21 | 4,409.00 |
| | 08/23/21 | 49,037.00 |
| MCLEOD ISD - Total | | 4,119,951.83 |
| MCMULLEN ISD | 09/21/20 | 6,956.00 |
| | 09/23/20 | 62,747.00 |
| | 10/21/20 | 53,953.00 |
| | 11/23/20 | 11,995.00 |
| | 12/18/20 | 135.00 |
| | 12/22/20 | 12,149.00 |
| | 03/23/21 | 17,888.00 |
| | 04/21/21 | 7,611.00 |
| | 05/07/21 | 23,400.89 |
| | 05/12/21 | 42,158.72 |
| | 05/21/21 | 8,405.00 |
| | 06/10/21 | 18,913.95 |
| | 06/23/21 | 21,395.00 |
| | 07/21/21 | 8,379.00 |
| | 08/04/21 | 2,344.00 |
| | 08/23/21 | 51,567.00 |
| MCMULLEN ISD - Total | | 349,997.56 |
| MEADOW ISD | 09/16/20 | 15,377.48 |
| | 09/17/20 | 38,604.91 |
| | 09/22/20 | 105,697.00 |
| | 09/23/20 | 390,596.00 |
| | 10/02/20 | 22,812.80 |
| | 10/14/20 | 88,393.60 |
| | 10/21/20 | 266,757.00 |
| | 11/18/20 | 21,425.08 |
| | 11/23/20 | 268,794.00 |
| | 12/18/20 | 102,526.64 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 12/22/20 | 268,697.00 |
| | 01/21/21 | 266,699.00 |
| | 02/23/21 | 137,148.00 |
| | 02/24/21 | 79,684.78 |
| | 03/09/21 | 11,089.30 |
| | 03/23/21 | 273,037.00 |
| | 03/30/21 | 1,214.92 |
| | 04/21/21 | 7,543.00 |
| | 04/28/21 | 16,389.41 |
| | 05/12/21 | 58,025.79 |
| | 05/21/21 | 262,908.00 |
| | 05/26/21 | 32,781.32 |
| | 06/23/21 | 270,989.00 |
| | 06/24/21 | 45,337.49 |
| | 06/28/21 | 10,554.00 |
| | 07/13/21 | 29,373.49 |
| | 07/21/21 | 242,109.00 |
| | 08/04/21 | 2,861.00 |
| | 08/23/21 | 12,851.00 |
| MEADOW ISD - Total | | 3,350,277.01 |
| MEADOW OAKS EDUCATION FOUNDATION | 09/23/20 | 1,475,603.00 |
| | 09/24/20 | 118,624.35 |
| | 10/21/20 | 1,503,364.00 |
| | 11/18/20 | 12,027.49 |
| | 11/23/20 | 1,533,202.00 |
| | 12/02/20 | 118,229.61 |
| | 12/04/20 | 19,404.31 |
| | 12/22/20 | 1,516,213.00 |
| | 01/06/21 | 168,657.00 |
| | 01/21/21 | 1,243,488.00 |
| | 01/22/21 | 942.51 |
| | 01/25/21 | 33,984.55 |
| | 01/27/21 | 26,444.02 |
| | 01/29/21 | 75,902.85 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 02/10/21 | 47,000.00 |
| | 02/19/21 | 59,774.06 |
| | 02/23/21 | 1,264,164.00 |
| | 03/11/21 | 51,855.30 |
| | 03/23/21 | 1,305,530.00 |
| | 03/30/21 | 2,159.98 |
| | 04/09/21 | 40,108.46 |
| | 04/13/21 | 31,358.58 |
| | 04/14/21 | 17,820.00 |
| | 04/19/21 | 16,500.00 |
| | 04/21/21 | 1,256,900.00 |
| | 04/22/21 | 10,000.00 |
| | 04/29/21 | 97,093.17 |
| | 05/04/21 | 1,500.00 |
| | 05/14/21 | 12,700.00 |
| | 05/20/21 | 38,259.00 |
| | 05/21/21 | 1,270,763.00 |
| | 05/28/21 | 27,892.50 |
| | 06/21/21 | 63,079.74 |
| | 06/23/21 | 1,286,163.00 |
| | 06/30/21 | 144,098.33 |
| | 07/01/21 | 20,301.00 |
| | 07/21/21 | 1,207,226.00 |
| | 08/04/21 | 5,275.00 |
| | 08/11/21 | 1,050.00 |
| | 08/16/21 | 11,939.52 |
| | 08/17/21 | 27,569.27 |
| | 08/19/21 | 4,400.00 |
| | 08/23/21 | 1,218,959.00 |
| MEADOW OAKS EDUCATION FOUNDATION - Total | | 17,387,525.60 |
| MEDIA PARTNERS CORPORATION | 08/25/21 | 950.00 |
| MEDIA PARTNERS CORPORATION - Total | | 950.00 |
| MEDINA ISD | 09/23/20 | 380,618.00 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 09/24/20 | 30,267.00 |
| 10/09/20 | 6,115.58 |
| 10/21/20 | 301,504.00 |
| 10/22/20 | 896.37 |
| 11/18/20 | 11,803.38 |
| 11/19/20 | 121,068.00 |
| 11/23/20 | 13,057.00 |
| 12/02/20 | 11,703.00 |
| 12/11/20 | 9,125.64 |
| 12/22/20 | 13,224.00 |
| 01/13/21 | 9,147.92 |
| 02/10/21 | 7,968.92 |
| 03/08/21 | 25,000.00 |
| 03/17/21 | 7,542.58 |
| 03/23/21 | 19,472.00 |
| 03/30/21 | 771.76 |
| 04/14/21 | 10,045.96 |
| 04/21/21 | 8,285.00 |
| 04/26/21 | 109,297.60 |
| 05/12/21 | 59,400.00 |
| 05/14/21 | 11,044.88 |
| 05/21/21 | 13,746.00 |
| 06/09/21 | 10,953.14 |
| 06/23/21 | 23,289.00 |
| 06/24/21 | 2,264.63 |
| 07/15/21 | 14,357.98 |
| 07/21/21 | 8,792.00 |
| 08/04/21 | 5,222.00 |
| 08/11/21 | 83,958.84 |
| 08/17/21 | 73,930.94 |
| 08/19/21 | 272.00 |
| 08/23/21 | 626,516.17 |

MEDINA ISD - Total

2,030,661.29

MEDINA VALLEY ISD

09/15/20

40.00

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 09/18/20 | 3,483.56 |
| 09/21/20 | 5,196.00 |
| 09/22/20 | 977,936.00 |
| 09/23/20 | 6,489,473.80 |
| 09/24/20 | 98,699.96 |
| 09/25/20 | 172,553.78 |
| 10/02/20 | 2,995.50 |
| 10/15/20 | 4,128.30 |
| 10/21/20 | 5,278,568.00 |
| 10/26/20 | 19,869.92 |
| 11/02/20 | 517,486.00 |
| 11/23/20 | 2,936,794.00 |
| 12/02/20 | 48,929.00 |
| 12/04/20 | 1,232.64 |
| 12/18/20 | 140,903.00 |
| 12/21/20 | 824.28 |
| 12/22/20 | 257,213.00 |
| 01/08/21 | 94,006.20 |
| 01/14/21 | 14,219.04 |
| 01/21/21 | 79,391.00 |
| 02/05/21 | 1,627.20 |
| 02/23/21 | 79,391.00 |
| 03/11/21 | 32,588.18 |
| 03/19/21 | 1,246.08 |
| 03/23/21 | 378,738.00 |
| 03/24/21 | 180.48 |
| 03/25/21 | 29,112.87 |
| 03/29/21 | 3,000.00 |
| 03/30/21 | 16,659.06 |
| 04/09/21 | 1,728.00 |
| 04/21/21 | 1,960,025.00 |
| 05/14/21 | 1,750.08 |
| 05/17/21 | 13,182.38 |
| 05/21/21 | 1,365,221.00 |
| 06/11/21 | 1,873.92 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/16/21 | 768,881.08 |
| | 06/23/21 | 3,160,431.12 |
| | 07/15/21 | 106,971.82 |
| | 07/21/21 | 3,078,207.00 |
| | 08/04/21 | 49,900.00 |
| | 08/06/21 | 800,276.37 |
| | 08/17/21 | 183,877.99 |
| | 08/23/21 | 4,501,894.41 |
| | 08/25/21 | 268,743.99 |
| MEDINA VALLEY ISD - Total | | 33,949,450.01 |
| MEGAN B REAMER | 05/11/21 | 5,000.00 |
| MEGAN B REAMER - Total | | 5,000.00 |
| MEGHA KANSRA | 09/09/20 | 39.95 |
| MEGHA KANSRA - Total | | 39.95 |
| MELISSA ISAACS | 08/19/21 | 306.54 |
| MELISSA ISAACS - Total | | 306.54 |
| MELISSA ISD | 09/11/20 | 5,931.00 |
| | 09/18/20 | 556.67 |
| | 09/21/20 | 6,200.00 |
| | 09/22/20 | 1,934,717.00 |
| | 09/23/20 | 3,565,087.00 |
| | 09/25/20 | 20,186.66 |
| | 10/08/20 | 24,605.53 |
| | 10/21/20 | 2,986,097.00 |
| | 11/02/20 | 1,689.00 |
| | 11/06/20 | 12,772.85 |
| | 11/18/20 | 14,388.53 |
| | 11/23/20 | 1,670,953.00 |
| | 12/18/20 | 67,463.00 |
| | 12/21/20 | 33,818.88 |
| | 12/22/20 | 263,296.28 |

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

| | |
|----------|--------------|
| 01/08/21 | 10,352.38 |
| 01/21/21 | 49,666.00 |
| 01/25/21 | 97,383.75 |
| 01/26/21 | 30.45 |
| 01/28/21 | 66,852.00 |
| 02/23/21 | 49,666.00 |
| 02/26/21 | 13,381.28 |
| 03/23/21 | 236,933.00 |
| 03/26/21 | 11,753.01 |
| 03/29/21 | 100,770.46 |
| 03/30/21 | 2,140.40 |
| 04/21/21 | 1,232,066.00 |
| 04/29/21 | 28,082.00 |
| 04/30/21 | 16,886.43 |
| 05/21/21 | 951,946.77 |
| 06/02/21 | 20,033.02 |
| 06/11/21 | 19,382.89 |
| 06/23/21 | 1,800,878.75 |
| 07/01/21 | 53,086.93 |
| 07/08/21 | 33,357.94 |
| 07/21/21 | 1,945,583.00 |
| 07/22/21 | 3,000.00 |
| 07/28/21 | 2,381.78 |
| 07/29/21 | 9,648.00 |
| 08/04/21 | 38,964.00 |
| 08/17/21 | 151,415.00 |
| 08/19/21 | 6,869.19 |
| 08/23/21 | 2,479,149.34 |
| 08/24/21 | 2,884.92 |
| 08/25/21 | 34,449.00 |

MELISSA ISD - Total

20,076,756.09

MELISSA M CHAVEZ

05/18/21

6,500.00

MELISSA M CHAVEZ - Total

6,500.00

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| MEMPHIS ISD | 09/02/20 | 7,199.92 |
| | 09/08/20 | 9,720.00 |
| | 09/23/20 | 946,384.98 |
| | 10/02/20 | 3,388.78 |
| | 10/21/20 | 774,525.00 |
| | 10/22/20 | 604.98 |
| | 10/30/20 | 30,424.68 |
| | 11/02/20 | 19,730.49 |
| | 11/18/20 | 131,377.22 |
| | 11/19/20 | 169.98 |
| | 11/23/20 | 389,911.00 |
| | 11/24/20 | 36,987.20 |
| | 12/02/20 | 12,838.00 |
| | 12/03/20 | 15,275.04 |
| | 12/18/20 | 587.20 |
| | 12/22/20 | 76,446.87 |
| | 01/08/21 | 38,881.14 |
| | 01/14/21 | 1,109.70 |
| | 01/21/21 | 5,898.00 |
| | 02/12/21 | 25,138.16 |
| | 02/16/21 | 17,354.91 |
| | 02/19/21 | 42,360.62 |
| | 02/23/21 | 5,898.00 |
| | 03/17/21 | 16,392.36 |
| | 03/23/21 | 28,136.00 |
| | 03/25/21 | 13,311.27 |
| | 03/30/21 | 1,019.26 |
| | 04/21/21 | 304,198.64 |
| | 04/22/21 | 31,443.16 |
| | 05/12/21 | 28,368.78 |
| | 05/21/21 | 187,543.00 |
| | 05/25/21 | 22,767.54 |
| | 06/02/21 | 24,494.82 |
| | 06/23/21 | 401,347.67 |
| | 07/15/21 | 2,758.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 07/21/21 | 523,056.00 |
| | 07/26/21 | 78,585.30 |
| | 08/04/21 | 9,320.00 |
| | 08/23/21 | 639,011.56 |
| MEMPHIS ISD - Total | | 4,903,965.23 |
| MENARD ISD | | |
| | 09/02/20 | 188,748.97 |
| | 09/11/20 | 1,300.00 |
| | 09/23/20 | 661,922.00 |
| | 10/02/20 | 5,636.62 |
| | 10/21/20 | 520,040.00 |
| | 10/26/20 | 14,045.54 |
| | 10/29/20 | 21,310.55 |
| | 11/03/20 | 2,000.00 |
| | 11/04/20 | 9,835.70 |
| | 11/18/20 | 19,398.28 |
| | 11/23/20 | 12,755.00 |
| | 12/22/20 | 12,918.00 |
| | 01/08/21 | 450.00 |
| | 01/15/21 | 9,786.42 |
| | 01/28/21 | 78,561.65 |
| | 02/03/21 | 44,591.76 |
| | 02/04/21 | 301,968.60 |
| | 02/10/21 | 11,571.02 |
| | 03/11/21 | 587.82 |
| | 03/23/21 | 19,021.00 |
| | 03/30/21 | 758.10 |
| | 04/21/21 | 8,093.00 |
| | 04/28/21 | 18,158.08 |
| | 05/05/21 | 24,170.71 |
| | 05/07/21 | 5,450.00 |
| | 05/12/21 | 5,054.80 |
| | 05/14/21 | 13,776.48 |
| | 05/21/21 | 8,938.00 |
| | 05/24/21 | 91,844.27 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/02/21 | 9,291.94 |
| | 06/23/21 | 22,750.00 |
| | 07/21/21 | 8,989.00 |
| | 07/22/21 | 11,668.45 |
| | 08/04/21 | 2,461.00 |
| | 08/18/21 | 500.00 |
| | 08/23/21 | 379,441.00 |
| | 08/25/21 | 383.07 |
| MENARD ISD - Total | | 2,548,176.83 |
| MENVILLE B FLIPPEN | 09/14/20 | 1,000.00 |
| MENVILLE B FLIPPEN - Total | | 1,000.00 |
| MERCEDES ISD | 09/08/20 | 190,266.33 |
| | 09/09/20 | 2,421,347.54 |
| | 09/10/20 | 211,518.92 |
| | 09/11/20 | 330,348.83 |
| | 09/14/20 | 16,244.18 |
| | 09/15/20 | 19,550.22 |
| | 09/23/20 | 5,908,170.00 |
| | 10/15/20 | 28,386.95 |
| | 10/20/20 | 300,164.90 |
| | 10/21/20 | 4,102,084.70 |
| | 10/22/20 | 66,118.06 |
| | 10/28/20 | 1,608.00 |
| | 10/29/20 | 62,314.22 |
| | 11/06/20 | 6,153.00 |
| | 11/13/20 | 181,144.66 |
| | 11/16/20 | 367,408.22 |
| | 11/17/20 | 509,552.21 |
| | 11/18/20 | 17,399.06 |
| | 11/23/20 | 4,087,930.00 |
| | 12/02/20 | 11,724.00 |
| | 12/03/20 | 13,996.35 |
| | 12/04/20 | 211,205.10 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 12/15/20 | 416,411.46 |
| 12/16/20 | 164,191.86 |
| 12/18/20 | 3,339,984.00 |
| 12/21/20 | 190,091.72 |
| 12/22/20 | 4,546,846.00 |
| 01/21/21 | 4,070,741.00 |
| 02/01/21 | 537,765.31 |
| 02/02/21 | 25,787.44 |
| 02/03/21 | 238,339.58 |
| 02/04/21 | 57,037.51 |
| 02/23/21 | 2,118,562.00 |
| 02/25/21 | 504,821.12 |
| 03/17/21 | 563,074.80 |
| 03/23/21 | 4,198,594.00 |
| 03/30/21 | 17,379.69 |
| 03/31/21 | 437,700.73 |
| 04/01/21 | 16,880.00 |
| 04/02/21 | 167,939.88 |
| 04/09/21 | 200,621.16 |
| 04/12/21 | 204,959.29 |
| 04/13/21 | 87,905.00 |
| 04/15/21 | 264,387.74 |
| 04/21/21 | 132,338.00 |
| 04/30/21 | 293,346.36 |
| 05/03/21 | 517.83 |
| 05/12/21 | 604,572.00 |
| 05/17/21 | 42,896.21 |
| 05/21/21 | 4,021,439.00 |
| 05/26/21 | 290,494.38 |
| 06/04/21 | 348,503.76 |
| 06/07/21 | 302,819.33 |
| 06/10/21 | 837.66 |
| 06/23/21 | 4,162,333.00 |
| 06/30/21 | 1,031,324.91 |
| 07/02/21 | 272,285.88 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 07/21/21 | 3,702,363.00 |
| | 07/28/21 | 283,162.53 |
| | 07/29/21 | 242,238.96 |
| | 08/04/21 | 104,817.92 |
| | 08/10/21 | 346,497.39 |
| | 08/11/21 | 667,173.01 |
| | 08/13/21 | 4,618,527.40 |
| | 08/23/21 | 178,753.00 |
| | 08/25/21 | 29,885.00 |
| MERCEDES ISD - Total | | 63,111,783.27 |
| MEREDITH C AVILA-CAMARENA | 07/15/21 | 150.00 |
| MEREDITH C AVILA-CAMARENA - Total | | 150.00 |
| MERIDIAN ISD | 09/18/20 | 7,046.50 |
| | 09/23/20 | 611,364.00 |
| | 10/21/20 | 508,574.00 |
| | 10/26/20 | 24,725.74 |
| | 11/03/20 | 73,429.33 |
| | 11/05/20 | 24,636.72 |
| | 11/18/20 | 29,949.68 |
| | 11/23/20 | 279,407.00 |
| | 12/08/20 | 171,697.46 |
| | 12/18/20 | 13,239.00 |
| | 12/21/20 | 23,958.80 |
| | 12/22/20 | 19,098.00 |
| | 01/15/21 | 18,051.84 |
| | 01/21/21 | 5,895.00 |
| | 02/10/21 | 23,753.56 |
| | 02/23/21 | 5,895.00 |
| | 03/17/21 | 20,715.16 |
| | 03/23/21 | 28,121.00 |
| | 03/30/21 | 1,248.28 |
| | 04/09/21 | 25,383.86 |
| | 04/16/21 | 233,920.49 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 04/21/21 | 219,999.00 |
| | 05/12/21 | 79,800.00 |
| | 05/14/21 | 28,685.16 |
| | 05/19/21 | 16,668.96 |
| | 05/21/21 | 151,008.00 |
| | 06/02/21 | 24,939.98 |
| | 06/23/21 | 309,807.00 |
| | 07/14/21 | 12,850.98 |
| | 07/21/21 | 358,558.00 |
| | 08/04/21 | 7,001.00 |
| | 08/13/21 | 3,971.10 |
| | 08/23/21 | 427,365.00 |
| MERIDIAN ISD - Total | | 3,790,764.60 |
| MERIDIAN WORLD SCHOOL LLC | 09/22/20 | 155,989.00 |
| | 09/23/20 | 1,221,948.00 |
| | 09/24/20 | 86,373.38 |
| | 09/30/20 | 3,967.77 |
| | 10/01/20 | 3,068.93 |
| | 10/21/20 | 1,291,329.00 |
| | 11/06/20 | 4,658.72 |
| | 11/20/20 | 20,898.92 |
| | 11/23/20 | 1,328,220.00 |
| | 11/24/20 | 34,086.86 |
| | 11/30/20 | 11,801.60 |
| | 12/02/20 | 25,259.00 |
| | 12/04/20 | 5,203.60 |
| | 12/11/20 | 4,457.33 |
| | 12/22/20 | 1,287,920.00 |
| | 01/21/21 | 1,267,394.00 |
| | 02/04/21 | 3,150.00 |
| | 02/19/21 | 31,806.88 |
| | 02/23/21 | 1,276,537.00 |
| | 03/02/21 | 1,000.00 |
| | 03/17/21 | 26,764.72 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 03/22/21 | 111,834.80 |
| | 03/23/21 | 1,313,263.00 |
| | 03/24/21 | 29,200.65 |
| | 03/29/21 | 1,000.00 |
| | 03/30/21 | 2,108.44 |
| | 04/14/21 | 41,698.49 |
| | 04/21/21 | 1,243,039.00 |
| | 04/29/21 | 3,992.00 |
| | 05/20/21 | 1,000.00 |
| | 05/21/21 | 1,303,758.59 |
| | 06/02/21 | 43,226.77 |
| | 06/22/21 | 89,395.05 |
| | 06/23/21 | 1,284,807.00 |
| | 07/15/21 | 48,248.00 |
| | 07/21/21 | 1,171,496.00 |
| | 07/30/21 | 51,235.42 |
| | 08/04/21 | 13,609.00 |
| | 08/18/21 | 39,413.40 |
| | 08/23/21 | 1,203,926.00 |
| | 08/26/21 | 2,000.00 |
| MERIDIAN WORLD SCHOOL LLC - Total | | 16,090,086.32 |
| | | |
| MERKEL ISD | 09/04/20 | 20,633.96 |
| | 09/11/20 | 26,338.46 |
| | 09/21/20 | 305.10 |
| | 09/23/20 | 1,441,483.00 |
| | 10/21/20 | 1,206,783.00 |
| | 10/29/20 | 1,514.30 |
| | 11/18/20 | 110,218.60 |
| | 11/23/20 | 659,998.00 |
| | 12/02/20 | 12,760.00 |
| | 12/11/20 | 64,158.24 |
| | 12/18/20 | 24,268.00 |
| | 12/22/20 | 46,271.00 |
| | 01/08/21 | 80,736.69 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 01/21/21 | 14,282.00 |
| | 02/03/21 | 66,022.14 |
| | 02/23/21 | 14,282.00 |
| | 03/03/21 | 52,388.42 |
| | 03/08/21 | 178,084.12 |
| | 03/23/21 | 68,132.00 |
| | 03/30/21 | 3,005.15 |
| | 04/07/21 | 72,005.84 |
| | 04/21/21 | 527,563.00 |
| | 05/07/21 | 78,743.92 |
| | 05/21/21 | 362,015.00 |
| | 06/02/21 | 72,847.10 |
| | 06/23/21 | 739,768.00 |
| | 07/01/21 | 23,381.40 |
| | 07/20/21 | 78,360.13 |
| | 07/21/21 | 850,251.00 |
| | 08/04/21 | 18,809.00 |
| | 08/05/21 | 1,400.00 |
| | 08/11/21 | 350.00 |
| | 08/23/21 | 1,023,521.00 |
| MERKEL ISD - Total | | 7,940,679.57 |
| MESQUITE ISD | 09/08/20 | 2,527,941.41 |
| | 09/11/20 | 264,434.36 |
| | 09/15/20 | 220,456.19 |
| | 09/23/20 | 37,410,211.00 |
| | 09/24/20 | 1,699,808.94 |
| | 10/01/20 | 302,673.79 |
| | 10/02/20 | 26.98 |
| | 10/05/20 | 5,021,255.58 |
| | 10/09/20 | 754,064.08 |
| | 10/15/20 | 3,709.18 |
| | 10/21/20 | 26,050,530.70 |
| | 11/18/20 | 1,116,098.76 |
| | 11/19/20 | 36,785.58 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 11/23/20 | 26,191,110.00 |
| 12/02/20 | 189,278.00 |
| 12/04/20 | 873,936.30 |
| 12/18/20 | 17,274,832.00 |
| 12/22/20 | 26,308,444.00 |
| 01/21/21 | 26,021,333.00 |
| 01/27/21 | 774,792.80 |
| 02/03/21 | 1,045,395.86 |
| 02/10/21 | 2,064,932.58 |
| 02/12/21 | 11,291,958.77 |
| 02/23/21 | 13,403,643.00 |
| 03/02/21 | 1,426,017.00 |
| 03/11/21 | 353,287.04 |
| 03/12/21 | 4,817,252.09 |
| 03/17/21 | 853,346.64 |
| 03/23/21 | 26,480,286.00 |
| 03/24/21 | 46,184.05 |
| 03/30/21 | 112,264.93 |
| 04/07/21 | 1,169,480.88 |
| 04/21/21 | 1,091,679.00 |
| 04/22/21 | 99,442.31 |
| 04/23/21 | 100.00 |
| 04/27/21 | 46,145.96 |
| 05/06/21 | 1,388,987.64 |
| 05/10/21 | 947,744.00 |
| 05/18/21 | 2,000.00 |
| 05/21/21 | 24,574,370.00 |
| 06/09/21 | 1,163,928.58 |
| 06/23/21 | 27,202,064.59 |
| 07/15/21 | 686,580.52 |
| 07/21/21 | 21,909,578.00 |
| 08/04/21 | 323,716.00 |
| 08/06/21 | 131,735.58 |
| 08/09/21 | 481,515.22 |
| 08/10/21 | 230,261.13 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|----------------|
| | 08/12/21 | 104,000.00 |
| | 08/18/21 | 16,755.00 |
| | 08/19/21 | 11,689.32 |
| | 08/23/21 | 3,684,308.76 |
| | 08/24/21 | 113,885.84 |
| | 08/25/21 | 884,791.00 |
| MESQUITE ISD - Total | | 321,201,049.94 |
| META ASSOCIATES INC | 09/08/20 | 56,950.00 |
| | 09/24/20 | 15,200.00 |
| | 12/30/20 | 14,500.00 |
| | 04/29/21 | 26,200.00 |
| | 06/30/21 | 12,500.00 |
| | 08/26/21 | 13,600.00 |
| META ASSOCIATES INC - Total | | 138,950.00 |
| MEXIA ISD | 09/15/20 | 20,363.80 |
| | 09/18/20 | 13,493.02 |
| | 09/22/20 | 573,916.00 |
| | 09/23/20 | 2,033,306.24 |
| | 10/08/20 | 100.00 |
| | 10/21/20 | 1,395,705.00 |
| | 10/30/20 | 113,699.80 |
| | 11/05/20 | 422,675.93 |
| | 11/10/20 | 39,729.86 |
| | 11/13/20 | 40,937.00 |
| | 11/23/20 | 1,411,658.00 |
| | 12/04/20 | 134,774.92 |
| | 12/10/20 | 45,213.90 |
| | 12/11/20 | 92,683.46 |
| | 12/18/20 | 157,740.00 |
| | 12/21/20 | 370,795.73 |
| | 12/22/20 | 1,417,863.00 |
| | 01/20/21 | 92,633.66 |
| | 01/21/21 | 1,404,541.00 |

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

| | |
|----------|--------------|
| 02/10/21 | 112,453.44 |
| 02/23/21 | 696,619.00 |
| 03/17/21 | 74,118.78 |
| 03/23/21 | 1,397,332.00 |
| 03/30/21 | 634,683.88 |
| 04/14/21 | 124,168.64 |
| 04/21/21 | 50,535.00 |
| 04/29/21 | 3,067.00 |
| 05/12/21 | 149,511.56 |
| 05/21/21 | 1,333,094.00 |
| 06/09/21 | 139,104.68 |
| 06/23/21 | 1,386,594.00 |
| 07/08/21 | 26,732.00 |
| 07/21/21 | 1,212,082.00 |
| 07/30/21 | 12,471.52 |
| 08/04/21 | 25,688.00 |
| 08/17/21 | 338,931.73 |
| 08/18/21 | 14,177.92 |
| 08/23/21 | 67,125.00 |
| 08/25/21 | 175.00 |

MEXIA ISD - Total

17,580,495.47

MEYERSVILLE ISD

| | |
|----------|------------|
| 09/11/20 | 43,709.09 |
| 09/16/20 | 1,770.12 |
| 09/22/20 | 198,468.00 |
| 09/23/20 | 271,506.00 |
| 10/16/20 | 6,520.64 |
| 10/21/20 | 213,745.00 |
| 11/18/20 | 8,175.26 |
| 11/23/20 | 6,241.00 |
| 12/08/20 | 23,073.95 |
| 12/11/20 | 5,264.22 |
| 12/22/20 | 6,321.00 |
| 01/13/21 | 4,176.50 |
| 02/02/21 | 12,367.67 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 02/10/21 | 5,480.34 |
| | 02/12/21 | 3,491.85 |
| | 03/11/21 | 2,803.08 |
| | 03/17/21 | 5,133.16 |
| | 03/23/21 | 9,307.00 |
| | 03/30/21 | 452.96 |
| | 04/07/21 | 10,548.10 |
| | 04/08/21 | 2,679.52 |
| | 04/21/21 | 3,960.00 |
| | 04/29/21 | 376.00 |
| | 05/07/21 | 6,565.68 |
| | 05/21/21 | 4,373.00 |
| | 06/04/21 | 4,388.30 |
| | 06/09/21 | 22,310.48 |
| | 06/23/21 | 11,131.00 |
| | 07/21/21 | 4,284.00 |
| | 08/04/21 | 885.00 |
| | 08/23/21 | 171,431.00 |
| | 08/24/21 | 257.84 |
| MEYERSVILLE ISD - Total | | 1,071,196.76 |
| MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL | 09/25/20 | 4,827.00 |
| | 11/10/20 | 20,640.00 |
| | 12/04/20 | 18,038.00 |
| | 12/30/20 | 6,962.00 |
| | 12/31/20 | 1,325.00 |
| | 01/05/21 | 3,127.00 |
| | 02/25/21 | 90.00 |
| | 03/26/21 | 2,398.00 |
| | 04/23/21 | 324.00 |
| | 05/26/21 | 1,623.00 |
| | 07/02/21 | 6,655.00 |
| | 08/05/21 | 9,001.00 |
| MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL - Total | | 75,010.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| MIAMI ISD | 09/02/20 | 24,109.49 |
| | 09/04/20 | 2,409.00 |
| | 09/09/20 | 2,279.00 |
| | 09/11/20 | 2,456.56 |
| | 09/23/20 | 2,727.00 |
| | 10/02/20 | 2,069.65 |
| | 10/16/20 | 4,055.94 |
| | 10/21/20 | 5,520.00 |
| | 11/18/20 | 3,404.40 |
| | 11/23/20 | 7,878.00 |
| | 12/04/20 | 2,943.78 |
| | 12/18/20 | 14,461.31 |
| | 12/22/20 | 7,978.00 |
| | 01/08/21 | 2,728.38 |
| | 02/19/21 | 3,649.62 |
| | 03/17/21 | 3,656.90 |
| | 03/23/21 | 11,748.00 |
| | 03/30/21 | 380.55 |
| | 04/07/21 | 3,821.70 |
| | 04/21/21 | 4,999.00 |
| | 05/04/21 | 4,920.31 |
| | 05/07/21 | 4,166.98 |
| | 05/20/21 | 10,000.00 |
| | 05/21/21 | 5,520.00 |
| | 05/24/21 | 270,516.00 |
| | 06/09/21 | 3,612.40 |
| | 06/16/21 | 26,371.37 |
| | 06/23/21 | 14,051.00 |
| | 07/21/21 | 5,674.00 |
| | 07/27/21 | 5,241.42 |
| | 08/04/21 | 1,309.00 |
| | 08/23/21 | 37,877.00 |
| MIAMI ISD - Total | | 502,535.76 |
| MICAELA WILLIAMS | 09/02/20 | 1,080.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 09/14/20 | 992.00 |
| MICAELA WILLIAMS - Total | | 2,072.00 |
| MICHAEL G WALLACE | 05/13/21 | 6,000.00 |
| MICHAEL G WALLACE - Total | | 6,000.00 |
| MICHAEL KOLEN | 10/22/20 | 2,200.00 |
| | 12/29/20 | 900.00 |
| | 03/10/21 | 1,800.00 |
| MICHAEL KOLEN - Total | | 4,900.00 |
| MICHAEL P ROBBINS | 04/28/21 | 4,500.00 |
| MICHAEL P ROBBINS - Total | | 4,500.00 |
| MICHELLE R SALINAS | 04/27/21 | 72.22 |
| | 04/28/21 | 49.21 |
| MICHELLE R SALINAS - Total | | 121.43 |
| MICROASSIST INC | 05/04/21 | 536.00 |
| MICROASSIST INC - Total | | 536.00 |
| MID-CITIES LEARNING CENTER INC | 09/22/20 | 12,245.00 |
| | 09/23/20 | 274,022.00 |
| | 09/24/20 | 228.00 |
| | 10/21/20 | 281,536.00 |
| | 10/26/20 | 7,363.38 |
| | 11/23/20 | 295,433.98 |
| | 12/02/20 | 165.00 |
| | 12/22/20 | 286,020.00 |
| | 01/06/21 | 4,772.06 |
| | 01/21/21 | 299,116.00 |
| | 02/02/21 | 4,885.97 |
| | 02/03/21 | 6,600.98 |
| | 02/23/21 | 305,902.00 |
| | 03/23/21 | 310,543.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 04/21/21 | 295,752.00 |
| | 04/29/21 | 216.00 |
| | 05/04/21 | 13,068.82 |
| | 05/21/21 | 303,255.00 |
| | 06/10/21 | 13,795.05 |
| | 06/23/21 | 313,427.00 |
| | 07/21/21 | 287,958.00 |
| | 07/27/21 | 731.45 |
| | 08/04/21 | 1,277.00 |
| | 08/23/21 | 294,169.00 |
| | 08/24/21 | 5,456.86 |
| MID-CITIES LEARNING CENTER INC - Total | | 3,617,939.55 |
| MIDLAND ACADEMY CHARTER SCHOOL INC | 09/02/20 | 12,443.36 |
| | 09/11/20 | 5,589.54 |
| | 09/23/20 | 281,042.00 |
| | 10/02/20 | 12,947.32 |
| | 10/21/20 | 288,463.00 |
| | 11/02/20 | 60.00 |
| | 11/13/20 | 16,032.97 |
| | 11/18/20 | 11,096.58 |
| | 11/23/20 | 280,821.00 |
| | 12/01/20 | 6,832.50 |
| | 12/02/20 | 2,274.28 |
| | 12/04/20 | 8,014.76 |
| | 12/09/20 | 13,389.39 |
| | 12/18/20 | 5,050.35 |
| | 12/22/20 | 296,511.26 |
| | 01/08/21 | 8,480.74 |
| | 01/21/21 | 273,102.00 |
| | 01/25/21 | 3,282.13 |
| | 02/03/21 | 11,587.02 |
| | 02/23/21 | 278,342.00 |
| | 03/03/21 | 9,447.94 |
| | 03/18/21 | 76,393.04 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 03/23/21 | 277,447.00 |
| | 03/30/21 | 989.76 |
| | 04/01/21 | 2,222.93 |
| | 04/07/21 | 12,706.34 |
| | 04/21/21 | 262,988.00 |
| | 04/28/21 | 37,778.67 |
| | 04/29/21 | 1,980.00 |
| | 05/05/21 | 24,793.61 |
| | 05/06/21 | 15,014.86 |
| | 05/21/21 | 268,282.00 |
| | 05/28/21 | 13,124.06 |
| | 06/10/21 | 25,419.56 |
| | 06/14/21 | 1,500.00 |
| | 06/23/21 | 275,189.00 |
| | 06/24/21 | 22,030.84 |
| | 07/21/21 | 250,357.00 |
| | 07/29/21 | 1,499.27 |
| | 08/04/21 | 1,476.00 |
| | 08/18/21 | 342.30 |
| | 08/23/21 | 256,105.00 |
| MIDLAND ACADEMY CHARTER SCHOOL INC - Total | | 3,652,449.38 |
| | | |
| MIDLAND ISD | 09/02/20 | 3,654.66 |
| | 09/11/20 | 287,937.00 |
| | 09/22/20 | 246.00 |
| | 09/23/20 | 33,888,672.00 |
| | 10/01/20 | 7,500.00 |
| | 10/08/20 | 2,763.60 |
| | 10/13/20 | 52,375.71 |
| | 10/21/20 | 27,644,016.00 |
| | 10/26/20 | 82,666.36 |
| | 10/27/20 | 323,888.08 |
| | 11/02/20 | 12,218.00 |
| | 11/03/20 | 384,066.34 |
| | 11/06/20 | 34,283.63 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 11/13/20 | 6,613.95 |
| 11/23/20 | 1,114,944.00 |
| 12/01/20 | 1,109,830.21 |
| 12/02/20 | 306,167.99 |
| 12/10/20 | 8,891.10 |
| 12/15/20 | 2,239,210.87 |
| 12/18/20 | 157,105.00 |
| 12/22/20 | 1,129,219.00 |
| 12/29/20 | 503,041.00 |
| 01/13/21 | 863,024.59 |
| 01/26/21 | 30.45 |
| 02/02/21 | 747,643.02 |
| 02/04/21 | 8,450.00 |
| 02/23/21 | 1,901,255.55 |
| 02/25/21 | 53,032.35 |
| 03/23/21 | 1,662,738.00 |
| 03/30/21 | 51,510.07 |
| 04/21/21 | 1,227,425.83 |
| 04/22/21 | 20,993.46 |
| 04/27/21 | 839,804.19 |
| 04/28/21 | 33,204.69 |
| 04/29/21 | 784,911.28 |
| 05/03/21 | 482,766.31 |
| 05/12/21 | 2,424,698.10 |
| 05/13/21 | 12,632.25 |
| 05/19/21 | 1,088,605.20 |
| 05/20/21 | 64,448.94 |
| 05/21/21 | 819,683.00 |
| 05/25/21 | 330,346.05 |
| 05/27/21 | 62,888.72 |
| 06/23/21 | 2,699,030.58 |
| 06/24/21 | 492,422.08 |
| 06/30/21 | 30.47 |
| 07/21/21 | 782,559.00 |
| 08/02/21 | 560,953.50 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|----------------|
| | 08/04/21 | 129,585.00 |
| | 08/23/21 | 17,576,678.00 |
| | 08/25/21 | 104,079.00 |
| MIDLAND ISD - Total | | 105,124,740.18 |
| MIDLOTHIAN ISD | 09/04/20 | 104,133.50 |
| | 09/09/20 | 65,000.00 |
| | 09/22/20 | 2,011,153.00 |
| | 09/23/20 | 8,143,338.75 |
| | 09/25/20 | 147,676.76 |
| | 09/28/20 | 8,126.49 |
| | 10/08/20 | 47,288.77 |
| | 10/15/20 | 28,070.08 |
| | 10/21/20 | 6,805,004.00 |
| | 10/22/20 | 2,488.00 |
| | 10/30/20 | 352,714.81 |
| | 11/05/20 | 153,387.13 |
| | 11/13/20 | 56,701.00 |
| | 11/19/20 | 59,567.68 |
| | 11/20/20 | 195,249.98 |
| | 11/23/20 | 4,198,935.00 |
| | 12/18/20 | 249,749.31 |
| | 12/21/20 | 302,620.26 |
| | 12/22/20 | 435,982.00 |
| | 01/08/21 | 184,729.45 |
| | 01/11/21 | 10,486.07 |
| | 01/13/21 | 24,513.78 |
| | 01/15/21 | 262,021.89 |
| | 01/21/21 | 134,569.00 |
| | 01/25/21 | 62,219.01 |
| | 01/29/21 | 240,358.28 |
| | 02/04/21 | 12,550.00 |
| | 02/05/21 | 344,339.49 |
| | 02/23/21 | 134,569.00 |
| | 02/25/21 | 50,160.00 |

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

| | |
|----------|--------------|
| 03/02/21 | 114,449.75 |
| 03/04/21 | 41,858.09 |
| 03/08/21 | 21,000.00 |
| 03/11/21 | 170.80 |
| 03/17/21 | 265,300.72 |
| 03/18/21 | 15,525.30 |
| 03/23/21 | 641,968.00 |
| 03/30/21 | 172,070.95 |
| 04/01/21 | 63,203.21 |
| 04/09/21 | 349,250.93 |
| 04/21/21 | 2,395,744.00 |
| 04/30/21 | 126,688.21 |
| 05/07/21 | 430,651.26 |
| 05/21/21 | 1,699,697.00 |
| 05/24/21 | 4,614,925.00 |
| 06/01/21 | 203,336.61 |
| 06/09/21 | 409,949.33 |
| 06/23/21 | 2,962,978.00 |
| 06/29/21 | 181,722.98 |
| 06/30/21 | 637,200.00 |
| 07/01/21 | 10,876.60 |
| 07/13/21 | 20,470.69 |
| 07/21/21 | 2,830,479.00 |
| 07/28/21 | 75,382.97 |
| 07/29/21 | 3,750.00 |
| 08/04/21 | 88,420.00 |
| 08/06/21 | 105,679.14 |
| 08/16/21 | 1,223,608.25 |
| 08/23/21 | 3,595,052.00 |

MIDLOTHIAN ISD - Total

48,129,111.28

MIDWAY ISD

| | |
|----------|-----------|
| 09/04/20 | 76,791.15 |
| 09/09/20 | 56,361.46 |
| 09/11/20 | 38,635.66 |
| 09/15/20 | 86,693.39 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 09/16/20 | 48,685.71 |
| 09/18/20 | 28,645.19 |
| 09/21/20 | 257,859.55 |
| 09/22/20 | 205,438.00 |
| 09/23/20 | 5,013,841.00 |
| 09/24/20 | 9,677.60 |
| 09/30/20 | 364,564.80 |
| 10/09/20 | 170,859.47 |
| 10/21/20 | 4,056,847.00 |
| 10/26/20 | 7,078.40 |
| 10/29/20 | 254,553.88 |
| 11/18/20 | 493,079.43 |
| 11/19/20 | 134,011.34 |
| 11/23/20 | 369,309.00 |
| 12/02/20 | 166,684.00 |
| 12/04/20 | 250,217.84 |
| 12/08/20 | 16,875.00 |
| 12/11/20 | 6,208.56 |
| 12/15/20 | 181,441.05 |
| 12/18/20 | 217,612.00 |
| 12/22/20 | 374,037.00 |
| 01/08/21 | 261.00 |
| 01/12/21 | 4,218.00 |
| 01/14/21 | 2,915.50 |
| 01/15/21 | 225,377.34 |
| 01/26/21 | 30.45 |
| 01/28/21 | 1,168,676.20 |
| 02/02/21 | 1,623.25 |
| 02/05/21 | 17,669.13 |
| 02/10/21 | 296,026.66 |
| 02/24/21 | 170,744.80 |
| 02/25/21 | 1,001.00 |
| 03/17/21 | 237,195.03 |
| 03/22/21 | 181,370.52 |
| 03/23/21 | 550,757.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 03/30/21 | 16,171.08 |
| | 04/07/21 | 331,355.52 |
| | 04/14/21 | 8,280.62 |
| | 04/21/21 | 234,345.00 |
| | 05/05/21 | 220,794.41 |
| | 05/06/21 | 1,411.79 |
| | 05/07/21 | 392,154.71 |
| | 05/13/21 | 500.00 |
| | 05/19/21 | 8,833.64 |
| | 05/20/21 | 10,000.00 |
| | 05/21/21 | 258,788.00 |
| | 06/04/21 | 355,494.53 |
| | 06/23/21 | 658,712.00 |
| | 06/24/21 | 237,919.55 |
| | 06/30/21 | 30.47 |
| | 07/01/21 | 329.04 |
| | 07/14/21 | 200,640.73 |
| | 07/15/21 | 9,811.63 |
| | 07/21/21 | 260,806.00 |
| | 07/22/21 | 64,057.05 |
| | 07/23/21 | 59,674.72 |
| | 07/30/21 | 858,600.00 |
| | 08/04/21 | 75,990.00 |
| | 08/11/21 | 264,386.27 |
| | 08/20/21 | 21,630.22 |
| | 08/23/21 | 3,656,136.00 |
| | 08/24/21 | 46,767.34 |
| | 08/25/21 | 19,374.00 |
| MIDWAY ISD - Total | | 24,016,867.68 |
| MIKEAL LOVE MD PA | 09/10/20 | 500.00 |
| | 09/14/20 | 500.00 |
| MIKEAL LOVE MD PA - Total | | 1,000.00 |
| MILANO ISD | 09/02/20 | 40,025.21 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 09/11/20 | 4,172.58 |
| 09/22/20 | 7,034.00 |
| 09/23/20 | 752,938.00 |
| 10/08/20 | 11,338.01 |
| 10/12/20 | 8,711.76 |
| 10/16/20 | 12,663.98 |
| 10/21/20 | 624,389.00 |
| 11/06/20 | 11,208.05 |
| 11/10/20 | 87,188.00 |
| 11/18/20 | 13,185.20 |
| 11/23/20 | 340,121.00 |
| 12/02/20 | 15,086.00 |
| 12/11/20 | 11,103.52 |
| 12/15/20 | 42,947.09 |
| 12/22/20 | 18,771.00 |
| 01/06/21 | 16,979.67 |
| 01/08/21 | 9,389.68 |
| 01/13/21 | 2,425.30 |
| 01/15/21 | 1,067.25 |
| 01/21/21 | 5,794.00 |
| 01/28/21 | 61,467.00 |
| 02/01/21 | 15,688.17 |
| 02/03/21 | 10,730.76 |
| 02/23/21 | 5,794.00 |
| 02/25/21 | 33,553.13 |
| 03/01/21 | 7,927.43 |
| 03/03/21 | 9,595.58 |
| 03/23/21 | 27,640.00 |
| 03/30/21 | 1,219.37 |
| 03/31/21 | 17,260.96 |
| 04/14/21 | 12,981.44 |
| 04/21/21 | 286,281.00 |
| 05/06/21 | 14,811.28 |
| 05/21/21 | 194,084.00 |
| 06/02/21 | 12,970.50 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 06/04/21 | 29,912.69 |
| | 06/23/21 | 456,393.37 |
| | 07/21/21 | 471,741.00 |
| | 07/27/21 | 5,992.79 |
| | 08/04/21 | 3,230.00 |
| | 08/12/21 | 18,418.44 |
| | 08/19/21 | 12,203.06 |
| | 08/23/21 | 557,177.00 |
| | 08/25/21 | 10,125.00 |
| MILANO ISD - Total | | 4,313,736.27 |
| MILDRED ISD | 09/02/20 | 23,947.51 |
| | 09/11/20 | 12,950.92 |
| | 09/16/20 | 17,616.30 |
| | 09/21/20 | 27,650.38 |
| | 09/22/20 | 374,282.00 |
| | 09/23/20 | 1,356,751.00 |
| | 09/24/20 | 699.65 |
| | 10/07/20 | 22,928.57 |
| | 10/09/20 | 23,421.82 |
| | 10/21/20 | 1,069,221.00 |
| | 10/29/20 | 26,080.30 |
| | 11/02/20 | 3,165.53 |
| | 11/05/20 | 1,800.00 |
| | 11/13/20 | 19,489.00 |
| | 11/18/20 | 23,062.66 |
| | 11/23/20 | 33,760.00 |
| | 12/01/20 | 14,416.57 |
| | 12/02/20 | 21,238.00 |
| | 12/11/20 | 15,730.84 |
| | 12/18/20 | 15,218.00 |
| | 12/22/20 | 50,345.00 |
| | 01/08/21 | 23,399.51 |
| | 01/26/21 | 8,586.16 |
| | 01/28/21 | 2,331.17 |

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

| | |
|----------|------------|
| 02/10/21 | 17,198.10 |
| 02/23/21 | 13,203.71 |
| 03/02/21 | 15,379.15 |
| 03/03/21 | 15,556.00 |
| 03/23/21 | 50,347.00 |
| 03/29/21 | 14,209.17 |
| 03/30/21 | 1,846.76 |
| 04/06/21 | 402.29 |
| 04/07/21 | 20,042.64 |
| 04/16/21 | 23,982.13 |
| 04/19/21 | 834.63 |
| 04/20/21 | 8,599.48 |
| 04/21/21 | 21,422.00 |
| 04/27/21 | 10,258.56 |
| 04/29/21 | 5,192.00 |
| 05/07/21 | 22,136.82 |
| 05/11/21 | 6,382.94 |
| 05/21/21 | 23,657.00 |
| 05/27/21 | 11,015.90 |
| 06/04/21 | 17,204.46 |
| 06/23/21 | 60,215.00 |
| 07/01/21 | 19,733.18 |
| 07/16/21 | 2,338.80 |
| 07/21/21 | 23,716.00 |
| 07/29/21 | 10,123.25 |
| 08/04/21 | 7,446.00 |
| 08/23/21 | 473,208.00 |
| 08/25/21 | 6,837.91 |

MILDRED ISD - Total

4,090,580.77

MILES ISD

| | |
|----------|------------|
| 09/11/20 | 5,098.92 |
| 09/21/20 | 337.30 |
| 09/22/20 | 224,744.00 |
| 09/23/20 | 616,004.00 |
| 10/02/20 | 917.42 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 10/21/20 | 422,126.00 |
| 10/26/20 | 13,532.34 |
| 11/12/20 | 16,021.75 |
| 11/13/20 | 51,265.38 |
| 11/18/20 | 16,104.56 |
| 11/23/20 | 426,254.00 |
| 12/11/20 | 10,204.70 |
| 12/16/20 | 7,582.55 |
| 12/18/20 | 143,189.00 |
| 12/22/20 | 435,085.85 |
| 01/07/21 | 21,824.11 |
| 01/15/21 | 9,878.88 |
| 01/21/21 | 422,477.00 |
| 02/12/21 | 10,283.30 |
| 02/23/21 | 221,519.00 |
| 03/09/21 | 39,595.22 |
| 03/17/21 | 9,216.04 |
| 03/23/21 | 444,496.00 |
| 03/30/21 | 1,261.76 |
| 04/09/21 | 11,304.38 |
| 04/14/21 | 11,861.40 |
| 04/15/21 | 9,462.80 |
| 04/21/21 | 13,825.00 |
| 04/22/21 | 1,463.68 |
| 04/29/21 | 1,576.00 |
| 05/12/21 | 42,419.35 |
| 05/20/21 | 10,765.00 |
| 05/21/21 | 444,042.28 |
| 06/03/21 | 861.20 |
| 06/08/21 | 17,602.82 |
| 06/09/21 | 11,018.52 |
| 06/23/21 | 441,591.00 |
| 07/21/21 | 400,303.00 |
| 07/22/21 | 29,066.36 |
| 08/04/21 | 2,943.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/23/21 | 11,907.00 |
| | 08/25/21 | 31,142.30 |
| MILES ISD - Total | | 5,062,174.17 |
| MILFORD ISD | 09/11/20 | 4,751.10 |
| | 09/23/20 | 483,922.60 |
| | 09/24/20 | 3,000.00 |
| | 09/29/20 | 2,095.37 |
| | 09/30/20 | 39,061.81 |
| | 10/09/20 | 10,323.02 |
| | 10/21/20 | 399,618.00 |
| | 11/06/20 | 13,396.85 |
| | 11/18/20 | 12,490.48 |
| | 11/23/20 | 216,924.00 |
| | 12/04/20 | 9,800.28 |
| | 12/11/20 | 4,208.00 |
| | 12/22/20 | 10,798.00 |
| | 01/06/21 | 29,943.44 |
| | 01/08/21 | 8,375.72 |
| | 01/21/21 | 3,333.00 |
| | 01/26/21 | 8,559.62 |
| | 02/03/21 | 11,223.42 |
| | 02/23/21 | 3,333.00 |
| | 03/03/21 | 9,514.12 |
| | 03/04/21 | 5,275.72 |
| | 03/23/21 | 15,900.00 |
| | 03/24/21 | 8,636.50 |
| | 03/30/21 | 696.82 |
| | 03/31/21 | 3,218.45 |
| | 04/01/21 | 2,687.00 |
| | 04/07/21 | 11,264.74 |
| | 04/13/21 | 16,128.50 |
| | 04/21/21 | 156,391.00 |
| | 05/06/21 | 15,439.62 |
| | 05/11/21 | 5,228.37 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 05/14/21 | 1,834.35 |
| | 05/21/21 | 105,059.00 |
| | 05/26/21 | 4,627.98 |
| | 06/02/21 | 13,649.28 |
| | 06/04/21 | 9,905.72 |
| | 06/09/21 | 778.03 |
| | 06/23/21 | 214,608.00 |
| | 07/21/21 | 254,569.00 |
| | 07/30/21 | 3,059.75 |
| | 08/04/21 | 4,325.00 |
| | 08/23/21 | 300,320.00 |
| | 08/25/21 | 107.24 |
| MILFORD ISD - Total | | 2,438,381.90 |
| MILITARY CHILD EDUCATION COALITION | 09/02/20 | 2,352.90 |
| | 10/07/20 | 4,187.99 |
| | 11/12/20 | 5,471.46 |
| | 12/15/20 | 5,723.42 |
| | 01/20/21 | 4,171.86 |
| | 03/11/21 | 33,921.49 |
| | 04/13/21 | 14,407.41 |
| | 05/07/21 | 14,406.36 |
| | 06/08/21 | 14,998.78 |
| | 07/22/21 | 15,044.08 |
| | 08/09/21 | 13,826.01 |
| MILITARY CHILD EDUCATION COALITION - Total | | 128,511.76 |
| MILLER GROVE ISD | 09/11/20 | 12,154.24 |
| | 09/17/20 | 31,061.01 |
| | 09/22/20 | 87,276.00 |
| | 09/23/20 | 513,958.00 |
| | 10/02/20 | 1,466.50 |
| | 10/21/20 | 350,366.00 |
| | 10/26/20 | 20,436.62 |
| | 10/29/20 | 1,289.25 |

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

| | |
|----------|------------|
| 11/23/20 | 352,637.00 |
| 12/04/20 | 34,077.12 |
| 12/18/20 | 73,958.18 |
| 12/22/20 | 353,778.00 |
| 01/08/21 | 13,657.10 |
| 01/21/21 | 351,371.00 |
| 02/23/21 | 182,282.00 |
| 02/26/21 | 18,837.48 |
| 03/03/21 | 12,623.14 |
| 03/08/21 | 96,204.87 |
| 03/19/21 | 5,788.90 |
| 03/23/21 | 362,010.00 |
| 03/30/21 | 879.29 |
| 04/07/21 | 15,712.76 |
| 04/21/21 | 9,059.00 |
| 05/07/21 | 15,029.40 |
| 05/21/21 | 344,602.00 |
| 06/17/21 | 32,910.28 |
| 06/23/21 | 354,354.00 |
| 06/25/21 | 14,074.12 |
| 07/01/21 | 5,200.40 |
| 07/21/21 | 322,150.00 |
| 08/04/21 | 2,596.00 |
| 08/23/21 | 12,951.00 |

MILLER GROVE ISD - Total

4,004,750.66

MILLSAP ISD

| | |
|----------|--------------|
| 09/11/20 | 18,120.99 |
| 09/14/20 | 30,380.00 |
| 09/21/20 | 3,030.30 |
| 09/23/20 | 1,557,219.00 |
| 10/08/20 | 892.50 |
| 10/15/20 | 836.52 |
| 10/21/20 | 1,294,023.00 |
| 10/26/20 | 49,032.58 |
| 10/27/20 | 75,365.80 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 10/29/20 | 8,325.75 |
| 11/05/20 | 1,011.50 |
| 11/18/20 | 28,205.20 |
| 11/23/20 | 682,420.00 |
| 12/02/20 | 1,175.00 |
| 12/03/20 | 4,725.00 |
| 12/11/20 | 40,704.04 |
| 12/18/20 | 30,685.00 |
| 12/22/20 | 86,099.00 |
| 01/08/21 | 33,104.41 |
| 01/11/21 | 7,500.00 |
| 01/15/21 | 35,010.50 |
| 01/21/21 | 13,981.00 |
| 01/28/21 | 12,453.00 |
| 02/05/21 | 42,405.26 |
| 02/23/21 | 13,981.00 |
| 03/17/21 | 56,107.36 |
| 03/23/21 | 66,697.00 |
| 03/30/21 | 2,902.21 |
| 04/14/21 | 49,374.30 |
| 04/21/21 | 571,229.00 |
| 04/29/21 | 526.00 |
| 05/14/21 | 83,593.23 |
| 05/17/21 | 2,620.00 |
| 05/21/21 | 391,111.00 |
| 06/09/21 | 26,543.01 |
| 06/10/21 | 13,883.60 |
| 06/23/21 | 802,492.00 |
| 06/24/21 | 439.56 |
| 06/25/21 | 45,279.56 |
| 06/30/21 | 7,794.05 |
| 07/01/21 | 5,352.00 |
| 07/08/21 | 3,430.80 |
| 07/09/21 | 17,333.58 |
| 07/21/21 | 938,229.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/04/21 | 11,670.00 |
| | 08/10/21 | 73,247.61 |
| | 08/12/21 | 6,377.44 |
| | 08/19/21 | 1,092.44 |
| | 08/23/21 | 1,115,512.00 |
| | 08/25/21 | 1,737.00 |
| MILLSAP ISD - Total | | 8,365,260.10 |
| MILO REPORTING | 09/14/20 | 930.00 |
| | 10/21/20 | 4,613.95 |
| | 11/13/20 | 2,210.35 |
| | 12/15/20 | 3,924.20 |
| | 01/20/21 | 1,731.00 |
| | 02/16/21 | 2,428.15 |
| | 04/01/21 | 6,700.10 |
| | 04/26/21 | 1,038.70 |
| | 05/26/21 | 2,148.55 |
| | 06/30/21 | 6,249.00 |
| | 08/03/21 | 4,764.80 |
| | 08/27/21 | 1,273.60 |
| MILO REPORTING - Total | | 38,012.40 |
| MIND RESEARCH INSTITUTE | 04/22/21 | 865,416.66 |
| | 06/01/21 | 148,472.22 |
| | 07/15/21 | 168,472.22 |
| MIND RESEARCH INSTITUTE - Total | | 1,182,361.10 |
| MINEOLA ISD | 09/11/20 | 30,607.08 |
| | 09/22/20 | 53,726.00 |
| | 09/23/20 | 1,833,534.00 |
| | 10/02/20 | 60,341.06 |
| | 10/16/20 | 179,945.43 |
| | 10/21/20 | 1,531,043.00 |
| | 11/13/20 | 387.20 |
| | 11/16/20 | 191,416.63 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 11/18/20 | 60,863.58 |
| 11/19/20 | 13,532.47 |
| 11/23/20 | 850,000.00 |
| 12/02/20 | 10,555.00 |
| 12/04/20 | 54,314.22 |
| 12/15/20 | 148,200.34 |
| 12/18/20 | 62,358.45 |
| 12/22/20 | 71,311.00 |
| 01/08/21 | 47,566.50 |
| 01/15/21 | 187,951.28 |
| 01/21/21 | 22,011.00 |
| 01/22/21 | 3,262.24 |
| 02/03/21 | 51,729.76 |
| 02/12/21 | 1,632.00 |
| 02/16/21 | 40,585.10 |
| 02/19/21 | 135,045.41 |
| 02/23/21 | 22,011.00 |
| 03/03/21 | 48,517.62 |
| 03/11/21 | 36,488.61 |
| 03/17/21 | 181,472.32 |
| 03/18/21 | 540.00 |
| 03/23/21 | 105,004.00 |
| 03/30/21 | 3,560.14 |
| 04/01/21 | 130.43 |
| 04/07/21 | 65,157.76 |
| 04/19/21 | 200,022.41 |
| 04/21/21 | 697,369.00 |
| 04/29/21 | 4,788.00 |
| 05/06/21 | 72,921.96 |
| 05/17/21 | 179,187.75 |
| 05/21/21 | 481,762.00 |
| 05/26/21 | 58,963.34 |
| 05/27/21 | 15,950.00 |
| 06/09/21 | 10,956.12 |
| 06/11/21 | 25,358.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 06/17/21 | 156,903.12 |
| | 06/23/21 | 992,266.00 |
| | 06/24/21 | 12,000.00 |
| | 06/30/21 | 64,544.48 |
| | 07/02/21 | 10,472.08 |
| | 07/15/21 | 180,172.07 |
| | 07/21/21 | 1,122,993.00 |
| | 08/04/21 | 13,714.00 |
| | 08/11/21 | 161,586.15 |
| | 08/17/21 | 127,199.00 |
| | 08/23/21 | 1,350,508.00 |
| | 08/25/21 | 122,963.21 |
| MINEOLA ISD - Total | | 12,167,400.32 |
| | | |
| MINERAL WELLS ISD | 09/02/20 | 10,499.97 |
| | 09/11/20 | 69,754.59 |
| | 09/15/20 | 4,000.00 |
| | 09/17/20 | 88,383.15 |
| | 09/21/20 | 10,887.58 |
| | 09/23/20 | 2,999,948.00 |
| | 09/24/20 | 780.20 |
| | 10/02/20 | 138,480.00 |
| | 10/08/20 | 7,500.00 |
| | 10/15/20 | 330.00 |
| | 10/20/20 | 359,189.57 |
| | 10/21/20 | 2,068,758.00 |
| | 10/23/20 | 17,029.93 |
| | 10/29/20 | 195.00 |
| | 11/05/20 | 3,995.00 |
| | 11/13/20 | 214.98 |
| | 11/18/20 | 149,917.12 |
| | 11/23/20 | 2,097,185.00 |
| | 12/03/20 | 325.00 |
| | 12/04/20 | 156,943.98 |
| | 12/11/20 | 614,311.29 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 12/18/20 | 702,367.00 |
| 12/22/20 | 2,095,168.00 |
| 01/08/21 | 107,333.42 |
| 01/21/21 | 2,072,835.00 |
| 01/25/21 | 177.82 |
| 01/28/21 | 206,884.09 |
| 02/02/21 | 69,047.95 |
| 02/03/21 | 143,366.56 |
| 02/12/21 | 1,807.00 |
| 02/23/21 | 1,015,409.00 |
| 02/25/21 | 220.68 |
| 03/03/21 | 140,282.52 |
| 03/08/21 | 427,706.72 |
| 03/11/21 | 24,142.39 |
| 03/23/21 | 2,042,536.00 |
| 03/30/21 | 9,366.26 |
| 04/01/21 | 2,790.00 |
| 04/07/21 | 194,753.86 |
| 04/15/21 | 221,714.69 |
| 04/21/21 | 84,905.00 |
| 05/06/21 | 209,903.68 |
| 05/20/21 | 222,875.04 |
| 05/21/21 | 1,927,272.78 |
| 05/27/21 | 495.27 |
| 06/17/21 | 263,704.60 |
| 06/23/21 | 2,138,122.60 |
| 07/08/21 | 67,940.00 |
| 07/16/21 | 19,752.77 |
| 07/21/21 | 1,709,654.00 |
| 08/04/21 | 28,026.00 |
| 08/05/21 | 4,908.36 |
| 08/18/21 | 12,375.48 |
| 08/23/21 | 704,323.32 |

MINERAL WELLS ISD - Total

25,670,796.22

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| MIS SCIENCES CORPORATION | 09/17/20 | 160.00 |
| | 10/29/20 | 160.00 |
| | 11/09/20 | 5.00 |
| | 11/12/20 | 165.00 |
| | 12/15/20 | 165.00 |
| | 01/19/21 | 165.00 |
| | 02/12/21 | 165.00 |
| | 03/18/21 | 165.00 |
| | 04/20/21 | 165.00 |
| | 05/20/21 | 165.00 |
| | 06/23/21 | 165.00 |
| | 07/22/21 | 165.00 |
| MIS SCIENCES CORPORATION - Total | | 1,810.00 |
| MISSION CISD | 09/04/20 | 273,439.32 |
| | 09/11/20 | 307,959.00 |
| | 09/14/20 | 77,554.94 |
| | 09/18/20 | 600.00 |
| | 09/23/20 | 16,738,140.00 |
| | 10/08/20 | 1,095,967.98 |
| | 10/12/20 | 6,635,871.54 |
| | 10/21/20 | 11,681,877.69 |
| | 10/26/20 | 1,209,140.68 |
| | 10/29/20 | 33,319.00 |
| | 11/05/20 | 622,719.75 |
| | 11/18/20 | 1,256,049.82 |
| | 11/23/20 | 11,997,591.00 |
| | 12/04/20 | 1,051,117.98 |
| | 12/18/20 | 4,609,060.00 |
| | 12/21/20 | 1,541,869.36 |
| | 12/22/20 | 12,260,094.34 |
| | 12/29/20 | 359,125.00 |
| | 01/08/21 | 901,016.06 |
| | 01/21/21 | 11,589,875.00 |
| | 02/03/21 | 917,655.26 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|----------------------|----------------|
| 02/04/21 | 140,369.32 |
| 02/12/21 | 1,159.40 |
| 02/23/21 | 5,898,999.00 |
| 03/03/21 | 1,150,150.08 |
| 03/11/21 | 7,047.11 |
| 03/18/21 | 1,694.49 |
| 03/23/21 | 11,677,815.00 |
| 03/30/21 | 54,986.34 |
| 04/01/21 | 130,002.22 |
| 04/07/21 | 1,200,240.64 |
| 04/21/21 | 407,922.00 |
| 05/07/21 | 1,194,737.86 |
| 05/20/21 | 547,335.21 |
| 05/21/21 | 16,217,681.83 |
| 05/25/21 | 78,143.49 |
| 05/26/21 | 720,410.34 |
| 05/27/21 | 222,854.03 |
| 06/01/21 | 67,426.88 |
| 06/03/21 | 208,700.00 |
| 06/09/21 | 1,167,244.52 |
| 06/23/21 | 11,145,369.00 |
| 06/25/21 | 3,730,429.34 |
| 06/28/21 | 500,380.24 |
| 07/01/21 | 35,000.00 |
| 07/02/21 | 693,018.93 |
| 07/21/21 | 9,738,542.00 |
| 08/04/21 | 94,401.00 |
| 08/09/21 | 534,042.85 |
| 08/13/21 | 71,651.80 |
| 08/23/21 | 539,994.00 |
| 08/27/21 | 3,197,503.71 |
| MISSION CISD - Total | 156,535,296.35 |

MISTY JOUBERT

| | |
|----------|--------|
| 10/15/20 | 280.00 |
| 11/04/20 | 280.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 12/04/20 | 280.00 |
| MISTY JOUBERT - Total | | 840.00 |
| MITY-LITE INC | 09/16/20 | 485.65 |
| MITY-LITE INC - Total | | 485.65 |
| MLS PARENT HOLDINGS LLC | 07/08/21 | 303.90 |
| MLS PARENT HOLDINGS LLC - Total | | 303.90 |
| MOLLY CORDEAU | 03/22/21 | 652.76 |
| MOLLY CORDEAU - Total | | 652.76 |
| MOLLY DEPASQUALE | 07/12/21 | 4,800.00 |
| MOLLY DEPASQUALE - Total | | 4,800.00 |
| MONAHANS-WICKETT-PYOTE ISD | 09/02/20 | 30,361.25 |
| | 09/11/20 | 8,743.54 |
| | 09/21/20 | 15,180.75 |
| | 09/23/20 | 3,695,212.00 |
| | 10/02/20 | 13,506.34 |
| | 10/08/20 | 11,561.55 |
| | 10/20/20 | 44,790.93 |
| | 10/21/20 | 2,963,263.00 |
| | 10/22/20 | 84,068.90 |
| | 10/23/20 | 30,720.05 |
| | 10/26/20 | 44,559.56 |
| | 10/29/20 | 4,110.67 |
| | 11/02/20 | 334.00 |
| | 11/05/20 | 1,600.00 |
| | 11/13/20 | 171,430.46 |
| | 11/18/20 | 68,640.66 |
| | 11/23/20 | 101,244.00 |
| | 12/04/20 | 16,433.92 |
| | 12/07/20 | 84,021.15 |
| | 12/11/20 | 41,441.12 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 12/18/20 | 26,393.00 |
| 12/22/20 | 102,540.00 |
| 01/12/21 | 107,393.80 |
| 01/14/21 | 3,400.00 |
| 01/15/21 | 70,451.66 |
| 02/10/21 | 76,257.42 |
| 02/12/21 | 77,284.79 |
| 02/16/21 | 11,900.00 |
| 03/03/21 | 147,291.80 |
| 03/23/21 | 150,987.00 |
| 03/30/21 | 5,342.57 |
| 04/07/21 | 78,771.22 |
| 04/08/21 | 68,041.91 |
| 04/21/21 | 64,244.00 |
| 04/29/21 | 5,362.00 |
| 05/05/21 | 76,139.99 |
| 05/07/21 | 92,775.68 |
| 05/12/21 | 152,127.72 |
| 05/21/21 | 70,946.00 |
| 06/04/21 | 81,533.46 |
| 06/16/21 | 85,134.96 |
| 06/17/21 | 45,600.00 |
| 06/23/21 | 180,583.00 |
| 07/01/21 | 25,367.96 |
| 07/09/21 | 251,153.25 |
| 07/21/21 | 71,459.00 |
| 07/22/21 | 2,000.00 |
| 07/28/21 | 16,496.40 |
| 08/04/21 | 17,877.00 |
| 08/13/21 | 76,211.61 |
| 08/18/21 | 350,494.74 |
| 08/19/21 | 849.99 |
| 08/23/21 | 318,649.00 |
| 08/25/21 | 25,482.80 |

MONAHANS-WICKETT-PYOTE ISD - Total

10,367,767.58

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| MONEY-MEDIA INC | 10/16/20 | 4,080.00 |
| MONEY-MEDIA INC - Total | | 4,080.00 |
| MONICA M RUIZ-MILLS | 08/30/21 | 169.79 |
| MONICA M RUIZ-MILLS - Total | | 169.79 |
| MONICA RODRIGUEZ-RAMIREZ | 08/12/21 | 450.00 |
| MONICA RODRIGUEZ-RAMIREZ - Total | | 450.00 |
| MONO MACHINES LLC | 09/02/20 | 1,240.78 |
| | 10/05/20 | 119.16 |
| | 12/31/20 | 90.91 |
| | 06/24/21 | 276.30 |
| MONO MACHINES LLC - Total | | 1,727.15 |
| MONTAGUE ISD | 09/08/20 | 899.01 |
| | 09/11/20 | 3,188.18 |
| | 09/23/20 | 245,963.00 |
| | 10/13/20 | 8,091.09 |
| | 10/21/20 | 167,852.00 |
| | 10/23/20 | 13,385.61 |
| | 10/26/20 | 7,894.60 |
| | 11/23/20 | 169,052.00 |
| | 12/04/20 | 21,000.89 |
| | 12/22/20 | 169,775.00 |
| | 12/29/20 | 2,761.00 |
| | 01/06/21 | 10,654.85 |
| | 01/21/21 | 168,562.00 |
| | 01/27/21 | 2,432.61 |
| | 02/23/21 | 87,863.00 |
| | 02/24/21 | 12,154.01 |
| | 03/03/21 | 11,370.24 |
| | 03/23/21 | 174,427.00 |
| | 03/24/21 | 9,536.17 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 03/30/21 | 418.10 |
| | 03/31/21 | 6,732.00 |
| | 04/21/21 | 4,577.00 |
| | 04/29/21 | 705.00 |
| | 04/30/21 | 8,103.51 |
| | 05/21/21 | 168,561.00 |
| | 05/24/21 | 16,675.86 |
| | 05/26/21 | 14,567.49 |
| | 05/27/21 | 4,636.00 |
| | 06/17/21 | 9,996.86 |
| | 06/23/21 | 173,479.00 |
| | 06/30/21 | 6,141.92 |
| | 07/21/21 | 158,034.00 |
| | 07/23/21 | 54.88 |
| | 08/04/21 | 1,749.00 |
| | 08/23/21 | 5,719.00 |
| MONTAGUE ISD - Total | | 1,867,012.88 |
| | | |
| MONTE ALTO ISD | 09/15/20 | 145,000.00 |
| | 09/21/20 | 13,500.00 |
| | 09/23/20 | 1,330,260.00 |
| | 09/30/20 | 161,576.66 |
| | 10/21/20 | 907,752.00 |
| | 11/02/20 | 6,728.12 |
| | 11/03/20 | 4,295.03 |
| | 11/05/20 | 12,669.32 |
| | 11/13/20 | 52,907.12 |
| | 11/23/20 | 914,212.00 |
| | 12/02/20 | 90,959.00 |
| | 12/11/20 | 147,436.36 |
| | 12/18/20 | 546,530.00 |
| | 12/22/20 | 918,119.00 |
| | 01/15/21 | 68,305.74 |
| | 01/21/21 | 911,570.00 |
| | 02/12/21 | 69,049.40 |

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

| | |
|----------|------------|
| 02/23/21 | 414,420.00 |
| 03/08/21 | 290,923.45 |
| 03/09/21 | 14,200.00 |
| 03/17/21 | 53,171.62 |
| 03/23/21 | 821,698.00 |
| 03/30/21 | 3,411.50 |
| 04/12/21 | 96,996.95 |
| 04/21/21 | 24,679.00 |
| 04/29/21 | 66,222.00 |
| 05/07/21 | 32,952.88 |
| 05/17/21 | 117,826.05 |
| 05/19/21 | 37,109.96 |
| 05/21/21 | 792,329.00 |
| 06/02/21 | 48,347.18 |
| 06/03/21 | 38,075.01 |
| 06/16/21 | 27,926.71 |
| 06/23/21 | 821,423.00 |
| 06/30/21 | 178,302.96 |
| 07/07/21 | 17,757.42 |
| 07/16/21 | 781.17 |
| 07/21/21 | 734,128.00 |
| 07/30/21 | 86,609.08 |
| 08/04/21 | 6,801.00 |
| 08/23/21 | 34,853.00 |
| 08/25/21 | 225.00 |

MONTE ALTO ISD - Total

11,062,039.69

MONTESSORI ASSOCIATION OF SOUTH TEXAS (M

| | |
|----------|-----------|
| 09/16/20 | 2,503.00 |
| 09/21/20 | 2,950.00 |
| 09/22/20 | 23,231.00 |
| 09/23/20 | 90,803.00 |
| 09/28/20 | 3,338.00 |
| 09/29/20 | 5,140.00 |
| 10/06/20 | 480.00 |
| 10/16/20 | 3,167.80 |

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

| | |
|----------|-----------|
| 10/21/20 | 93,392.00 |
| 11/23/20 | 87,252.00 |
| 12/02/20 | 59.00 |
| 12/18/20 | 980.00 |
| 12/22/20 | 86,359.00 |
| 01/08/21 | 690.00 |
| 01/21/21 | 82,927.00 |
| 01/27/21 | 12,000.00 |
| 02/23/21 | 88,487.63 |
| 03/08/21 | 3,220.00 |
| 03/19/21 | 4,800.00 |
| 03/23/21 | 98,415.00 |
| 03/25/21 | 249.00 |
| 04/06/21 | 690.00 |
| 04/21/21 | 93,277.00 |
| 04/29/21 | 493.00 |
| 05/03/21 | 1,480.95 |
| 05/07/21 | 3,000.00 |
| 05/21/21 | 91,500.00 |
| 06/09/21 | 360.00 |
| 06/23/21 | 95,127.00 |
| 07/01/21 | 3,600.00 |
| 07/08/21 | 4,117.00 |
| 07/15/21 | 4,869.52 |
| 07/21/21 | 85,661.00 |
| 08/04/21 | 818.00 |
| 08/19/21 | 720.00 |
| 08/23/21 | 88,963.00 |
| 08/25/21 | 3,901.00 |

MONTESSORI ASSOCIATION OF SOUTH TEXAS (M - Total)

1,169,020.90

MONTESSORI FOR ALL INC

| | |
|----------|------------|
| 09/22/20 | 19,214.00 |
| 09/23/20 | 311,311.00 |
| 10/20/20 | 27,575.54 |
| 10/21/20 | 319,101.00 |

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

| | |
|----------|------------|
| 10/23/20 | 60,363.84 |
| 10/26/20 | 3,878.38 |
| 11/23/20 | 321,041.00 |
| 12/02/20 | 187.00 |
| 12/22/20 | 315,413.00 |
| 01/08/21 | 826.96 |
| 01/15/21 | 1,659.22 |
| 01/21/21 | 310,477.00 |
| 01/27/21 | 1,768.22 |
| 02/23/21 | 318,615.00 |
| 03/17/21 | 1,973.98 |
| 03/23/21 | 326,110.00 |
| 03/30/21 | 556.89 |
| 04/01/21 | 25,670.32 |
| 04/21/21 | 311,143.00 |
| 04/29/21 | 1,573.00 |
| 04/30/21 | 978.94 |
| 05/14/21 | 78,366.32 |
| 05/17/21 | 26,317.86 |
| 05/19/21 | 2,036.06 |
| 05/21/21 | 318,272.00 |
| 05/26/21 | 69,481.22 |
| 06/04/21 | 1,730.16 |
| 06/15/21 | 20,090.13 |
| 06/23/21 | 374,338.17 |
| 07/21/21 | 298,599.00 |
| 07/28/21 | 1,640.80 |
| 08/04/21 | 3,004.00 |
| 08/18/21 | 25,909.00 |
| 08/19/21 | 69.60 |
| 08/23/21 | 307,409.00 |

MONTESSORI FOR ALL INC - Total

4,206,700.61

MONTGOMERY ISD

09/02/20 31,043.58

09/10/20 35,209.31

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 09/11/20 | 65,452.67 |
| 09/15/20 | 153,610.02 |
| 09/23/20 | 4,153,829.00 |
| 10/09/20 | 127,510.93 |
| 10/15/20 | 1,273.80 |
| 10/21/20 | 3,461,241.00 |
| 10/29/20 | 7,548.50 |
| 11/02/20 | 4,587.00 |
| 11/05/20 | 1,044.32 |
| 11/13/20 | 241,285.00 |
| 11/18/20 | 152,907.48 |
| 11/23/20 | 388,804.00 |
| 12/04/20 | 123,498.50 |
| 12/18/20 | 782,340.33 |
| 12/22/20 | 423,533.00 |
| 01/08/21 | 109,920.13 |
| 01/25/21 | 637,954.98 |
| 02/10/21 | 141,956.65 |
| 03/17/21 | 121,095.58 |
| 03/23/21 | 579,831.00 |
| 03/30/21 | 20,202.19 |
| 04/16/21 | 158,594.22 |
| 04/21/21 | 246,715.00 |
| 04/22/21 | 426,498.66 |
| 04/23/21 | 29,559.42 |
| 04/27/21 | 330,029.28 |
| 05/12/21 | 184,939.93 |
| 05/21/21 | 272,450.00 |
| 06/09/21 | 140,610.13 |
| 06/23/21 | 693,486.00 |
| 07/21/21 | 273,094.00 |
| 07/22/21 | 8,997.39 |
| 08/04/21 | 53,431.00 |
| 08/17/21 | 24,857.62 |
| 08/18/21 | 4,151.40 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/19/21 | 83.03 |
| | 08/23/21 | 847,721.00 |
| | 08/25/21 | 32,390.00 |
| MONTGOMERY ISD - Total | | 15,493,287.05 |
| MOODY ISD | | |
| | 09/02/20 | 4,025.00 |
| | 09/11/20 | 13,628.46 |
| | 09/22/20 | 57,685.00 |
| | 09/23/20 | 1,315,259.00 |
| | 09/30/20 | 47,480.25 |
| | 10/02/20 | 33,471.74 |
| | 10/06/20 | 360.00 |
| | 10/21/20 | 1,089,527.00 |
| | 11/03/20 | 36,908.00 |
| | 11/18/20 | 51,053.69 |
| | 11/23/20 | 591,730.00 |
| | 12/02/20 | 25,717.00 |
| | 12/04/20 | 42,552.88 |
| | 12/08/20 | 102,072.39 |
| | 12/18/20 | 88,800.00 |
| | 12/22/20 | 29,927.00 |
| | 01/08/21 | 36,915.46 |
| | 01/21/21 | 9,237.00 |
| | 02/01/21 | 46,851.00 |
| | 02/03/21 | 44,551.16 |
| | 02/23/21 | 9,237.00 |
| | 03/02/21 | 63,404.62 |
| | 03/03/21 | 36,857.79 |
| | 03/23/21 | 44,067.00 |
| | 03/30/21 | 2,098.96 |
| | 04/07/21 | 44,258.77 |
| | 04/21/21 | 435,585.00 |
| | 04/29/21 | 26,888.00 |
| | 05/06/21 | 873.60 |
| | 05/07/21 | 50,954.60 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/13/21 | 21,318.35 |
| | 05/21/21 | 296,869.00 |
| | 05/27/21 | 74,947.25 |
| | 06/02/21 | 39,556.71 |
| | 06/23/21 | 606,203.00 |
| | 07/02/21 | 5,560.34 |
| | 07/21/21 | 719,654.00 |
| | 07/27/21 | 31,167.00 |
| | 08/04/21 | 11,203.00 |
| | 08/09/21 | 1,978.15 |
| | 08/23/21 | 850,213.00 |
| | 08/25/21 | 202.00 |
| MOODY ISD - Total | | 7,040,849.17 |
| MOODY'S ANALYTICS INC | 09/24/20 | 53,751.75 |
| | 02/24/21 | 148,504.92 |
| MOODY'S ANALYTICS INC - Total | | 202,256.67 |
| MORAN I S D | 09/02/20 | 25,277.16 |
| | 09/22/20 | 47,531.00 |
| | 09/23/20 | 273,723.00 |
| | 09/28/20 | 2,455.16 |
| | 10/16/20 | 9,229.48 |
| | 10/21/20 | 226,215.00 |
| | 11/18/20 | 8,627.20 |
| | 11/23/20 | 122,067.00 |
| | 12/02/20 | 5,308.00 |
| | 12/11/20 | 5,567.90 |
| | 12/22/20 | 4,942.00 |
| | 01/08/21 | 3,759.24 |
| | 01/15/21 | 28,256.12 |
| | 01/21/21 | 1,525.00 |
| | 02/05/21 | 7,178.90 |
| | 02/23/21 | 1,525.00 |
| | 03/02/21 | 20,491.00 |

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

| | |
|----------|------------|
| 03/03/21 | 5,698.98 |
| 03/23/21 | 7,277.00 |
| 03/30/21 | 360.20 |
| 04/21/21 | 119,267.00 |
| 05/11/21 | 4,314.19 |
| 05/12/21 | 15,521.84 |
| 05/21/21 | 80,302.00 |
| 06/23/21 | 162,795.00 |
| 07/16/21 | 8,627.18 |
| 07/21/21 | 195,866.00 |
| 07/22/21 | 35,813.82 |
| 07/29/21 | 6,000.00 |
| 08/04/21 | 2,714.00 |
| 08/23/21 | 228,424.00 |

MORAN I S D - Total

1,666,659.37

MORGAN ISD

| | |
|----------|------------|
| 09/22/20 | 62,300.00 |
| 09/23/20 | 250,048.00 |
| 10/21/20 | 206,900.00 |
| 10/28/20 | 26,809.96 |
| 10/30/20 | 16,637.00 |
| 11/03/20 | 11,970.00 |
| 11/13/20 | 6,787.08 |
| 11/18/20 | 9,753.74 |
| 11/23/20 | 112,019.00 |
| 12/02/20 | 5,312.00 |
| 12/11/20 | 6,109.46 |
| 12/21/20 | 45,100.37 |
| 12/22/20 | 5,122.00 |
| 01/21/21 | 1,581.00 |
| 01/22/21 | 5,442.62 |
| 02/10/21 | 5,586.78 |
| 02/23/21 | 1,581.00 |
| 03/03/21 | 5,639.02 |
| 03/23/21 | 7,541.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 03/30/21 | 460.75 |
| | 04/07/21 | 7,778.88 |
| | 04/21/21 | 66,139.00 |
| | 04/29/21 | 93.00 |
| | 05/06/21 | 8,829.40 |
| | 05/21/21 | 45,236.00 |
| | 06/02/21 | 9,190.38 |
| | 06/23/21 | 92,582.00 |
| | 06/30/21 | 34,240.25 |
| | 07/21/21 | 107,494.00 |
| | 07/28/21 | 4,068.50 |
| | 08/04/21 | 2,719.00 |
| | 08/23/21 | 129,887.00 |
| MORGAN ISD - Total | | 1,300,958.19 |
| | | |
| MORGAN MILL ISD | 09/08/20 | 4,226.06 |
| | 09/11/20 | 163.95 |
| | 09/23/20 | 106,323.00 |
| | 10/01/20 | 3,806.00 |
| | 10/21/20 | 84,545.00 |
| | 11/05/20 | 57.60 |
| | 11/23/20 | 4,392.00 |
| | 12/04/20 | 5,638.38 |
| | 12/21/20 | 6,318.72 |
| | 12/22/20 | 4,448.00 |
| | 01/08/21 | 14,815.34 |
| | 02/25/21 | 4,134.63 |
| | 03/17/21 | 4,088.46 |
| | 03/23/21 | 6,550.00 |
| | 03/24/21 | 5,225.48 |
| | 03/30/21 | 250.76 |
| | 04/14/21 | 5,634.54 |
| | 04/21/21 | 2,787.00 |
| | 04/29/21 | 260.00 |
| | 05/07/21 | 6,434.88 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/21/21 | 3,078.00 |
| | 06/09/21 | 6,156.34 |
| | 06/23/21 | 7,834.00 |
| | 07/21/21 | 3,245.00 |
| | 08/04/21 | 1,487.00 |
| | 08/23/21 | 24,462.00 |
| MORGAN MILL ISD - Total | | 316,362.14 |
| MORNINGSTAR INDUSTRIES INC. | 11/06/20 | 1,240.48 |
| | 07/14/21 | 170.28 |
| MORNINGSTAR INDUSTRIES INC. - Total | | 1,410.76 |
| MORPHOTRUST USA INC | 03/29/21 | 39.95 |
| | 04/20/21 | 39.95 |
| | 04/30/21 | 39.95 |
| MORPHOTRUST USA INC - Total | | 119.85 |
| MORRIS E LYON | 09/02/20 | 35.00 |
| | 11/25/20 | 358.98 |
| | 12/01/20 | 156.00 |
| | 12/10/20 | 333.99 |
| | 12/28/20 | 707.62 |
| | 02/05/21 | 274.13 |
| | 02/09/21 | 117.00 |
| | 03/15/21 | 332.84 |
| | 04/15/21 | 418.42 |
| | 04/19/21 | 169.56 |
| | 05/07/21 | 327.73 |
| | 05/10/21 | 111.00 |
| | 06/25/21 | 470.42 |
| | 06/28/21 | 156.00 |
| | 07/01/21 | 267.55 |
| MORRIS E LYON - Total | | 4,236.24 |
| MORTON ISD | 09/16/20 | 7,443.22 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 09/22/20 | 4,058.00 |
| 09/23/20 | 554,528.00 |
| 10/02/20 | 27,044.70 |
| 10/21/20 | 378,530.00 |
| 10/29/20 | 64,467.93 |
| 11/06/20 | 29,278.88 |
| 11/18/20 | 27,644.18 |
| 11/23/20 | 381,304.00 |
| 12/02/20 | 12,730.00 |
| 12/11/20 | 25,575.98 |
| 12/22/20 | 382,936.00 |
| 12/23/20 | 13,720.77 |
| 12/28/20 | 47,494.29 |
| 12/29/20 | 10,500.00 |
| 01/21/21 | 380,162.00 |
| 02/10/21 | 53,395.42 |
| 02/23/21 | 209,112.00 |
| 03/17/21 | 26,271.50 |
| 03/23/21 | 410,353.00 |
| 03/30/21 | 1,281.31 |
| 04/01/21 | 64.75 |
| 04/16/21 | 29,875.98 |
| 04/21/21 | 10,460.00 |
| 04/28/21 | 221,916.34 |
| 05/05/21 | 22,338.67 |
| 05/10/21 | 15,501.00 |
| 05/21/21 | 396,159.00 |
| 05/26/21 | 33,177.44 |
| 06/01/21 | 16,597.17 |
| 06/23/21 | 432,778.25 |
| 06/25/21 | 31,465.14 |
| 06/29/21 | 18,063.17 |
| 07/02/21 | 15,592.57 |
| 07/21/21 | 371,234.00 |
| 08/04/21 | 4,866.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/23/21 | 39,160.00 |
| MORTON ISD - Total | | 4,707,080.66 |
| MOTLEY COUNTY ISD | 09/02/20 | 18,681.15 |
| | 09/08/20 | 44,269.00 |
| | 09/11/20 | 3,952.72 |
| | 09/17/20 | 27,196.41 |
| | 09/23/20 | 387,910.00 |
| | 09/30/20 | 3,099.00 |
| | 10/02/20 | 17,110.66 |
| | 10/08/20 | 4,803.22 |
| | 10/21/20 | 304,274.00 |
| | 10/27/20 | 28,712.00 |
| | 11/18/20 | 6,217.42 |
| | 11/23/20 | 6,344.00 |
| | 12/03/20 | 57,516.74 |
| | 12/09/20 | 5,831.24 |
| | 12/21/20 | 9,315.42 |
| | 12/22/20 | 6,425.00 |
| | 01/05/21 | 13,585.48 |
| | 02/03/21 | 7,026.52 |
| | 03/03/21 | 126,322.07 |
| | 03/23/21 | 9,461.00 |
| | 03/30/21 | 437.57 |
| | 04/07/21 | 6,284.10 |
| | 04/20/21 | 48,528.56 |
| | 04/21/21 | 4,026.00 |
| | 05/06/21 | 38,707.68 |
| | 05/21/21 | 18,532.73 |
| | 05/28/21 | 6,971.08 |
| | 06/08/21 | 25,633.17 |
| | 06/16/21 | 9,364.88 |
| | 06/23/21 | 61,315.00 |
| | 07/12/21 | 23,901.43 |
| | 07/21/21 | 4,608.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 07/29/21 | 18,903.90 |
| | 08/04/21 | 2,153.00 |
| | 08/16/21 | 987.30 |
| | 08/23/21 | 261,920.00 |
| MOTLEY COUNTY ISD - Total | | 1,620,327.45 |
| MOULTON ISD | | |
| | 09/02/20 | 6,950.31 |
| | 09/11/20 | 14,903.27 |
| | 09/16/20 | 40,335.82 |
| | 09/18/20 | 9,418.18 |
| | 09/22/20 | 4,556.00 |
| | 09/23/20 | 292,902.00 |
| | 10/09/20 | 11,824.06 |
| | 10/21/20 | 256,742.00 |
| | 11/02/20 | 280.00 |
| | 11/13/20 | 13,615.30 |
| | 11/18/20 | 12,852.96 |
| | 11/23/20 | 11,468.00 |
| | 12/22/20 | 11,615.00 |
| | 02/03/21 | 45,823.14 |
| | 02/25/21 | 5,834.86 |
| | 03/04/21 | 428.29 |
| | 03/23/21 | 17,103.00 |
| | 03/25/21 | 77.76 |
| | 03/30/21 | 824.92 |
| | 03/31/21 | 23,835.82 |
| | 04/07/21 | 14,296.10 |
| | 04/08/21 | 5,208.73 |
| | 04/16/21 | 10,051.68 |
| | 04/21/21 | 7,277.00 |
| | 04/29/21 | 19,347.00 |
| | 05/10/21 | 8,830.05 |
| | 05/12/21 | 12,282.74 |
| | 05/21/21 | 8,036.00 |
| | 06/11/21 | 7,941.54 |

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

| | |
|----------|-----------|
| 06/15/21 | 43,833.75 |
| 06/23/21 | 56,503.99 |
| 07/01/21 | 280.17 |
| 07/02/21 | 2,579.74 |
| 07/08/21 | 18,792.14 |
| 07/21/21 | 8,220.00 |
| 08/04/21 | 4,950.00 |
| 08/12/21 | 14,189.71 |
| 08/23/21 | 30,977.00 |
| 08/25/21 | 4,006.00 |

MOULTON ISD - Total

1,058,994.03

MOUNT CALM ISD

| | |
|----------|------------|
| 09/04/20 | 2,000.00 |
| 09/09/20 | 22,268.47 |
| 09/11/20 | 6,934.36 |
| 09/22/20 | 192,180.00 |
| 09/23/20 | 286,024.00 |
| 10/07/20 | 2,275.18 |
| 10/09/20 | 14,271.00 |
| 10/21/20 | 195,033.00 |
| 11/18/20 | 15,741.42 |
| 11/23/20 | 196,330.00 |
| 12/11/20 | 11,324.98 |
| 12/18/20 | 143,022.00 |
| 12/22/20 | 196,267.00 |
| 12/29/20 | 14,757.00 |
| 01/08/21 | 7,641.92 |
| 01/21/21 | 194,911.00 |
| 01/22/21 | 1,000.00 |
| 02/03/21 | 9,068.06 |
| 02/10/21 | 98,663.53 |
| 02/12/21 | 10,500.00 |
| 02/23/21 | 96,276.00 |
| 03/03/21 | 11,302.66 |
| 03/23/21 | 191,096.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 03/30/21 | 692.96 |
| | 04/07/21 | 13,875.86 |
| | 04/21/21 | 5,110.00 |
| | 04/26/21 | 31,431.77 |
| | 05/06/21 | 17,071.79 |
| | 05/21/21 | 182,123.00 |
| | 05/28/21 | 9,599.02 |
| | 06/23/21 | 229,776.83 |
| | 07/21/21 | 169,588.00 |
| | 08/04/21 | 2,674.00 |
| | 08/23/21 | 11,096.00 |
| | 08/25/21 | 278.00 |
| MOUNT CALM ISD - Total | | 2,592,204.81 |
| MOUNT ENTERPRISE ISD | 09/11/20 | 8,574.86 |
| | 09/17/20 | 59,361.65 |
| | 09/22/20 | 51,364.00 |
| | 09/23/20 | 638,818.00 |
| | 10/16/20 | 22,655.84 |
| | 10/21/20 | 435,379.00 |
| | 11/16/20 | 14,391.62 |
| | 11/23/20 | 438,135.00 |
| | 12/04/20 | 13,577.30 |
| | 12/18/20 | 52,954.00 |
| | 12/21/20 | 23,281.86 |
| | 12/22/20 | 439,996.00 |
| | 01/08/21 | 15,596.78 |
| | 01/21/21 | 437,042.00 |
| | 01/28/21 | 16,346.00 |
| | 02/03/21 | 17,490.10 |
| | 02/12/21 | 22,822.45 |
| | 02/23/21 | 220,482.00 |
| | 03/03/21 | 15,701.66 |
| | 03/23/21 | 445,669.90 |
| | 03/25/21 | 22,168.62 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 03/30/21 | 1,201.81 |
| | 04/07/21 | 19,575.38 |
| | 04/21/21 | 11,118.00 |
| | 04/29/21 | 5,146.00 |
| | 05/06/21 | 23,759.94 |
| | 05/07/21 | 21,385.42 |
| | 05/13/21 | 7,461.72 |
| | 05/21/21 | 423,557.00 |
| | 06/02/21 | 15,713.39 |
| | 06/23/21 | 435,524.00 |
| | 07/01/21 | 5,102.64 |
| | 07/21/21 | 396,999.00 |
| | 07/29/21 | 24,063.30 |
| | 08/04/21 | 5,548.00 |
| | 08/18/21 | 3,997.30 |
| | 08/23/21 | 33,106.21 |
| | 08/25/21 | 1,928.00 |
| MOUNT ENTERPRISE ISD - Total | | 4,846,995.75 |
| MOUNTING HORIZONS INC | 09/03/20 | 8,814.00 |
| | 10/02/20 | 9,879.00 |
| | 10/15/20 | 9,363.00 |
| | 11/16/20 | 8,740.00 |
| | 12/18/20 | 7,917.00 |
| | 01/19/21 | 13,553.00 |
| | 03/01/21 | 11,115.00 |
| | 03/26/21 | 10,921.00 |
| | 04/20/21 | 11,159.00 |
| | 05/24/21 | 12,090.00 |
| | 06/14/21 | 9,488.00 |
| | 07/15/21 | 9,684.00 |
| | 08/18/21 | 9,414.00 |
| MOUNTING HORIZONS INC - Total | | 132,137.00 |
| MOZELL S POWELL | 09/17/20 | 2,075.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 10/23/20 | 850.00 |
| | 11/18/20 | 1,225.00 |
| | 12/21/20 | 2,075.00 |
| | 02/12/21 | 850.00 |
| | 03/18/21 | 850.00 |
| | 04/20/21 | 850.00 |
| | 05/24/21 | 1,225.00 |
| | 06/23/21 | 850.00 |
| | 07/22/21 | 1,225.00 |
| MOZELL S POWELL - Total | | 12,075.00 |
| MSC EDUCATIONAL CONSULTING INC | 08/03/21 | 950.00 |
| MSC EDUCATIONAL CONSULTING INC - Total | | 950.00 |
| MSC INDUSTRIAL SUPPLY CO | 02/02/21 | 105.60 |
| MSC INDUSTRIAL SUPPLY CO - Total | | 105.60 |
| MSCI INC | 09/15/20 | 1,000.00 |
| MSCI INC - Total | | 1,000.00 |
| MT PLEASANT ISD | 09/21/20 | 158,054.98 |
| | 09/22/20 | 240,983.56 |
| | 09/23/20 | 6,444,590.00 |
| | 09/24/20 | 5,868.75 |
| | 09/25/20 | 28,109.55 |
| | 10/02/20 | 13,000.00 |
| | 10/09/20 | 111,716.14 |
| | 10/15/20 | 5,405.00 |
| | 10/21/20 | 5,370,618.00 |
| | 10/26/20 | 290,692.76 |
| | 10/27/20 | 889,758.40 |
| | 10/29/20 | 22,000.00 |
| | 11/05/20 | 1,192,672.00 |
| | 11/13/20 | 7,699.80 |
| | 11/23/20 | 2,964,832.00 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 12/02/20 | 9,546.00 |
| 12/03/20 | 18,500.00 |
| 12/09/20 | 776,817.16 |
| 12/10/20 | 95,504.62 |
| 12/11/20 | 331,210.40 |
| 12/18/20 | 559,704.00 |
| 12/21/20 | 268,448.96 |
| 12/22/20 | 2,647,123.00 |
| 01/21/21 | 69,302.00 |
| 02/03/21 | 177,796.98 |
| 02/23/21 | 69,302.00 |
| 03/03/21 | 274,109.84 |
| 03/04/21 | 674,169.24 |
| 03/05/21 | 42,858.19 |
| 03/08/21 | 5,400.00 |
| 03/23/21 | 330,607.00 |
| 03/30/21 | 18,196.83 |
| 04/07/21 | 252,399.80 |
| 04/21/21 | 2,740,742.40 |
| 05/12/21 | 715,590.15 |
| 05/14/21 | 200.00 |
| 05/21/21 | 1,636,381.00 |
| 05/28/21 | 352,187.66 |
| 06/09/21 | 755,157.04 |
| 06/23/21 | 3,363,764.00 |
| 06/25/21 | 213,719.68 |
| 07/02/21 | 28,844.94 |
| 07/08/21 | 137,892.00 |
| 07/21/21 | 3,841,923.00 |
| 07/22/21 | 627,703.39 |
| 08/04/21 | 45,416.00 |
| 08/11/21 | 2,800.00 |
| 08/16/21 | 33,784.00 |
| 08/23/21 | 4,617,365.00 |
| 08/25/21 | 399,363.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| MT PLEASANT ISD - Total | | 43,879,830.22 |
| MT VERNON ISD | 09/02/20 | 6,967.30 |
| | 09/11/20 | 44,529.58 |
| | 09/23/20 | 1,563,535.00 |
| | 09/24/20 | 50,000.00 |
| | 10/02/20 | 51,448.72 |
| | 10/08/20 | 4,710.00 |
| | 10/12/20 | 300,807.00 |
| | 10/21/20 | 1,271,695.85 |
| | 11/13/20 | 1,748.81 |
| | 11/18/20 | 72,806.58 |
| | 11/23/20 | 68,339.00 |
| | 12/02/20 | 46,788.00 |
| | 12/03/20 | 4,056.70 |
| | 12/04/20 | 75,129.54 |
| | 12/11/20 | 54,825.38 |
| | 12/18/20 | 222,952.33 |
| | 12/22/20 | 69,214.00 |
| | 01/14/21 | 10,192.52 |
| | 01/15/21 | 49,588.49 |
| | 01/22/21 | 36.40 |
| | 01/25/21 | 513.60 |
| | 01/26/21 | 30.45 |
| | 02/03/21 | 57,529.60 |
| | 02/08/21 | 77,006.80 |
| | 02/12/21 | 756.00 |
| | 03/09/21 | 88,966.53 |
| | 03/17/21 | 52,124.03 |
| | 03/23/21 | 101,915.00 |
| | 03/30/21 | 3,511.79 |
| | 04/07/21 | 65,949.44 |
| | 04/21/21 | 43,364.00 |
| | 05/07/21 | 77,387.42 |
| | 05/12/21 | 175,750.87 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 05/13/21 | 19,334.33 |
| | 05/21/21 | 47,888.00 |
| | 06/02/21 | 64,862.04 |
| | 06/03/21 | 35,110.90 |
| | 06/10/21 | 28,277.55 |
| | 06/23/21 | 256,046.73 |
| | 06/24/21 | 12,776.31 |
| | 07/01/21 | 5,694.28 |
| | 07/21/21 | 47,714.00 |
| | 08/04/21 | 13,614.00 |
| | 08/06/21 | 3,145.93 |
| | 08/09/21 | 72,160.18 |
| | 08/18/21 | 21,218.77 |
| | 08/19/21 | 1,801.05 |
| | 08/23/21 | 353,895.00 |
| MT VERNON ISD - Total | | 5,697,715.80 |
| MUENSTER ISD | 09/11/20 | 5,618.92 |
| | 09/22/20 | 142,941.00 |
| | 09/23/20 | 585,879.00 |
| | 09/24/20 | 291.12 |
| | 10/09/20 | 7,141.01 |
| | 10/21/20 | 465,078.00 |
| | 11/13/20 | 5,298.00 |
| | 11/18/20 | 7,202.68 |
| | 11/23/20 | 22,367.00 |
| | 12/02/20 | 48,936.00 |
| | 12/04/20 | 5,587.25 |
| | 12/18/20 | 20,214.00 |
| | 12/22/20 | 22,653.00 |
| | 01/08/21 | 4,481.41 |
| | 01/25/21 | 141.30 |
| | 02/03/21 | 6,869.53 |
| | 02/10/21 | 21,425.00 |
| | 03/03/21 | 4,558.34 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 03/23/21 | 33,356.00 |
| | 03/30/21 | 1,113.01 |
| | 04/07/21 | 6,587.84 |
| | 04/09/21 | 25,000.00 |
| | 04/15/21 | 16,066.00 |
| | 04/21/21 | 14,193.00 |
| | 05/06/21 | 7,226.46 |
| | 05/21/21 | 15,673.00 |
| | 05/27/21 | 13,208.00 |
| | 06/02/21 | 5,289.92 |
| | 06/21/21 | 17,456.00 |
| | 06/23/21 | 39,894.00 |
| | 06/29/21 | 10,564.00 |
| | 06/30/21 | 25,145.85 |
| | 07/21/21 | 15,657.00 |
| | 07/29/21 | 12,153.77 |
| | 07/30/21 | 6,208.00 |
| | 08/04/21 | 6,798.00 |
| | 08/18/21 | 4,650.00 |
| | 08/23/21 | 435,286.00 |
| MUENSTER ISD - Total | | 2,088,208.41 |
| | | |
| MULESHOE ISD | 09/11/20 | 54,069.34 |
| | 09/21/20 | 13,893.00 |
| | 09/23/20 | 1,802,996.00 |
| | 10/02/20 | 96,232.10 |
| | 10/06/20 | 171,439.88 |
| | 10/21/20 | 1,233,553.00 |
| | 10/29/20 | 2,520.75 |
| | 11/05/20 | 286,144.01 |
| | 11/18/20 | 97,841.96 |
| | 11/23/20 | 1,244,368.00 |
| | 12/03/20 | 50,400.00 |
| | 12/04/20 | 72,008.14 |
| | 12/07/20 | 170,449.62 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 12/18/20 | 485,997.00 |
| 12/22/20 | 1,248,286.00 |
| 01/08/21 | 164,694.38 |
| 01/21/21 | 1,238,289.00 |
| 02/03/21 | 204,258.35 |
| 02/04/21 | 6,287.73 |
| 02/23/21 | 632,757.00 |
| 03/03/21 | 203,944.08 |
| 03/05/21 | 11,869.25 |
| 03/23/21 | 1,254,574.00 |
| 03/25/21 | 16,834.00 |
| 03/30/21 | 5,357.01 |
| 04/09/21 | 79,787.06 |
| 04/12/21 | 90,839.52 |
| 04/15/21 | 55,394.61 |
| 04/16/21 | 12,091.65 |
| 04/19/21 | 1,121.68 |
| 04/21/21 | 37,793.00 |
| 04/27/21 | 1,949.85 |
| 04/29/21 | 18,909.00 |
| 05/07/21 | 105,889.80 |
| 05/12/21 | 155,395.75 |
| 05/21/21 | 1,206,323.00 |
| 05/26/21 | 72,323.74 |
| 06/23/21 | 1,361,629.57 |
| 06/29/21 | 167,935.12 |
| 07/01/21 | 9,756.25 |
| 07/15/21 | 10,000.00 |
| 07/21/21 | 1,116,676.00 |
| 07/30/21 | 28,365.64 |
| 08/04/21 | 17,723.00 |
| 08/17/21 | 350.00 |
| 08/23/21 | 62,583.00 |
| 08/25/21 | 1,430.00 |

MULESHOE ISD - Total

15,383,330.84

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| MULLIN ISD | 09/10/20 | 11,096.66 |
| | 09/23/20 | 718,788.86 |
| | 10/02/20 | 5,150.80 |
| | 10/21/20 | 586,847.00 |
| | 11/18/20 | 3,282.08 |
| | 11/23/20 | 42,437.00 |
| | 12/04/20 | 304,513.13 |
| | 12/22/20 | 11,869.00 |
| | 01/08/21 | 2,295.02 |
| | 01/21/21 | 3,664.00 |
| | 02/19/21 | 4,366.12 |
| | 02/23/21 | 3,664.00 |
| | 03/17/21 | 164,233.91 |
| | 03/23/21 | 17,477.00 |
| | 03/30/21 | 322.69 |
| | 04/07/21 | 4,981.28 |
| | 04/21/21 | 54,047.00 |
| | 05/06/21 | 6,050.98 |
| | 05/21/21 | 38,716.00 |
| | 06/04/21 | 6,030.52 |
| | 06/23/21 | 202,703.52 |
| | 07/21/21 | 77,024.00 |
| | 08/04/21 | 15,468.00 |
| | 08/19/21 | 8,599.50 |
| | 08/23/21 | 230,236.84 |
| | 08/24/21 | 16,496.57 |
| MULLIN ISD - Total | | 2,540,361.48 |
| MUMFORD ISD | 09/11/20 | 16,479.18 |
| | 09/18/20 | 200.00 |
| | 09/22/20 | 290,003.00 |
| | 09/23/20 | 967,409.00 |
| | 09/25/20 | 168,983.00 |
| | 09/30/20 | 17,374.33 |

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

| | |
|----------|------------|
| 10/21/20 | 658,961.00 |
| 10/30/20 | 15,883.51 |
| 11/02/20 | 1,957.00 |
| 11/23/20 | 572,493.00 |
| 11/24/20 | 18,135.57 |
| 12/01/20 | 15,550.00 |
| 12/18/20 | 16,150.11 |
| 12/22/20 | 574,953.00 |
| 12/29/20 | 5,000.00 |
| 01/07/21 | 17,442.16 |
| 01/21/21 | 570,621.00 |
| 02/23/21 | 298,522.00 |
| 02/24/21 | 17,549.70 |
| 03/23/21 | 592,369.00 |
| 03/30/21 | 2,128.42 |
| 04/19/21 | 34,879.54 |
| 04/21/21 | 16,343.00 |
| 04/29/21 | 2,432.00 |
| 05/13/21 | 60,717.42 |
| 05/14/21 | 19,969.09 |
| 05/21/21 | 577,888.00 |
| 05/27/21 | 44,962.80 |
| 06/23/21 | 591,948.00 |
| 06/25/21 | 43,519.39 |
| 07/21/21 | 533,283.00 |
| 08/04/21 | 4,193.00 |
| 08/23/21 | 716,292.00 |

MUMFORD ISD - Total

7,484,591.22

MUNDAY ISD

| | |
|----------|------------|
| 09/11/20 | 30,353.41 |
| 09/23/20 | 774,823.00 |
| 10/02/20 | 21,455.00 |
| 10/14/20 | 33,740.43 |
| 10/21/20 | 640,995.00 |
| 11/12/20 | 17,403.66 |

TEA FY2021 Payments - Vendors Beginning with "M"

| Payment Date | Amount |
|---------------------|---------------|
| 11/13/20 | 2,419.32 |
| 11/18/20 | 21,506.54 |
| 11/23/20 | 346,859.00 |
| 12/04/20 | 20,868.58 |
| 12/14/20 | 45,083.88 |
| 12/22/20 | 15,570.00 |
| 01/08/21 | 17,731.00 |
| 01/13/21 | 24,836.90 |
| 01/21/21 | 4,806.00 |
| 02/03/21 | 23,569.24 |
| 02/12/21 | 41,697.12 |
| 02/23/21 | 4,806.00 |
| 03/03/21 | 20,233.76 |
| 03/11/21 | 34,384.52 |
| 03/23/21 | 22,927.00 |
| 03/30/21 | 1,337.92 |
| 04/07/21 | 23,510.08 |
| 04/13/21 | 17,693.15 |
| 04/15/21 | 17,815.79 |
| 04/21/21 | 257,404.00 |
| 04/29/21 | 3,865.00 |
| 05/06/21 | 26,142.48 |
| 05/14/21 | 37,123.90 |
| 05/21/21 | 174,846.00 |
| 06/09/21 | 18,388.10 |
| 06/10/21 | 36,029.75 |
| 06/23/21 | 356,262.00 |
| 07/21/21 | 426,293.00 |
| 07/29/21 | 20,264.37 |
| 08/04/21 | 6,647.00 |
| 08/06/21 | 87,978.70 |
| 08/11/21 | 354.96 |
| 08/23/21 | 505,003.00 |
| 08/27/21 | 28,536.17 |

MUNDAY ISD - Total

4,211,564.73

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| MUNICIPAL ADVISORY COUNCIL | 09/03/20 | 3,700.00 |
| | 10/12/20 | 3,800.00 |
| | 10/27/20 | 750.00 |
| | 11/19/20 | 750.00 |
| | 12/02/20 | 4,550.00 |
| | 12/07/20 | 3,800.00 |
| | 01/04/21 | 750.00 |
| | 01/26/21 | 3,800.00 |
| | 02/02/21 | 4,550.00 |
| | 03/02/21 | 4,550.00 |
| | 04/02/21 | 4,550.00 |
| | 05/03/21 | 4,550.00 |
| | 06/01/21 | 4,550.00 |
| | 07/01/21 | 4,550.00 |
| | 08/02/21 | 4,550.00 |
| MUNICIPAL ADVISORY COUNCIL - Total | | 53,750.00 |
| MURCHISON ISD | 09/04/20 | 13,663.58 |
| | 09/22/20 | 183,511.00 |
| | 09/23/20 | 252,319.00 |
| | 10/02/20 | 9,767.58 |
| | 10/21/20 | 209,408.00 |
| | 10/28/20 | 8,585.10 |
| | 11/18/20 | 6,580.82 |
| | 11/23/20 | 114,320.00 |
| | 12/11/20 | 7,725.14 |
| | 12/18/20 | 70,769.00 |
| | 12/22/20 | 6,697.00 |
| | 01/08/21 | 6,139.96 |
| | 01/19/21 | 11,844.41 |
| | 01/21/21 | 2,096.90 |
| | 02/03/21 | 8,450.56 |
| | 02/23/21 | 2,067.00 |
| | 03/11/21 | 10,608.00 |

| TEA FY2021 Payments - Vendors Beginning with "M" | Payment Date | Amount |
|---|---------------------|---------------|
| | 03/17/21 | 6,858.04 |
| | 03/23/21 | 9,861.00 |
| | 03/30/21 | 417.03 |
| | 04/09/21 | 10,507.52 |
| | 04/13/21 | 20,760.26 |
| | 04/15/21 | 9,683.89 |
| | 04/21/21 | 90,903.00 |
| | 04/29/21 | 519.00 |
| | 05/07/21 | 11,716.92 |
| | 05/21/21 | 62,012.00 |
| | 06/01/21 | 16,718.02 |
| | 06/02/21 | 7,158.56 |
| | 06/23/21 | 155,240.75 |
| | 07/02/21 | 27,405.72 |
| | 07/21/21 | 148,467.00 |
| | 08/04/21 | 4,325.00 |
| | 08/19/21 | 31,175.38 |
| | 08/23/21 | 178,007.00 |
| MURCHISON ISD - Total | | 1,716,289.14 |
| MYERS AND STAUFFER LC | 09/23/20 | 6,340.00 |
| | 10/22/20 | 35,778.00 |
| | 03/02/21 | 16,102.00 |
| MYERS AND STAUFFER LC - Total | | 58,220.00 |
| MYIESHA TAYLOR | 11/24/20 | 1,000.00 |
| | 08/30/21 | 500.00 |
| MYIESHA TAYLOR - Total | | 1,500.00 |