

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