

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
M-FILES INC	12/10/21	4,500.00
M-FILES INC - Total		4,500.00
M9 CONSULTING INC	09/02/21	9,556.80
	10/06/21	10,512.48
	11/02/21	10,034.64
	12/01/21	10,034.64
	02/03/22	18,157.92
	03/10/22	9,556.80
	03/31/22	9,078.96
	05/04/22	10,333.29
M9 CONSULTING INC - Total		87,265.53
MABANK ISD	09/10/21	100,022.41
	09/22/21	3,417,261.00
	09/27/21	67,529.99
	09/30/21	128,459.53
	10/08/21	565,401.20
	10/12/21	101,683.67
	10/13/21	1,725.00
	10/14/21	319.20
	10/15/21	80,855.85
	10/18/21	18,716.61
	10/20/21	234,182.95
	10/21/21	2,798,049.81
	10/22/21	56,465.44
	10/26/21	23,566.70
	10/28/21	4,972.71
	11/04/21	6,061.62
	11/18/21	60,758.50
	11/22/21	1,496,449.00
	11/24/21	63,883.00
	12/01/21	251,429.44
	12/09/21	13,479.39
	12/17/21	11,781.24

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

12/20/21	209,512.72
12/21/21	122,614.00
12/22/21	178,113.00
01/03/22	1,451.82
01/06/22	6,882.74
01/12/22	151,419.27
01/21/22	47,170.56
02/09/22	428,485.45
02/18/22	248,856.67
02/23/22	46,251.00
03/23/22	320,342.55
03/28/22	32,988.88
04/12/22	493,865.95
04/21/22	992,589.00
04/28/22	14,821.00
05/03/22	174,748.85
05/17/22	633,786.37
05/18/22	77,848.63
05/23/22	839,847.00
05/24/22	728.38
06/22/22	1,729,284.00
06/27/22	757,979.98
07/08/22	274,534.00
07/11/22	103,446.22
07/14/22	1,339,907.20
07/21/22	1,635,168.00
08/02/22	531.00
08/23/22	2,157,671.83
08/25/22	1,622.75

MABANK ISD - Total

22,525,523.08

MADISONVILLE CISD

09/02/21	78,669.94
09/22/21	2,910,661.49
09/30/21	24,902.10
10/07/21	30.84

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/11/21	166,135.00
10/14/21	3,354.00
10/20/21	208,957.23
10/21/21	2,331,248.00
11/08/21	166,723.28
11/16/21	2,949.00
11/17/21	208,510.69
11/19/21	318,720.22
11/22/21	1,247,806.82
11/24/21	29,122.00
11/29/21	3,697.82
11/30/21	66,695.58
12/02/21	4,016.91
12/20/21	178,289.49
12/21/21	78,180.00
01/03/22	577,879.05
01/12/22	131,780.15
01/21/22	29,490.00
01/31/22	546,371.73
02/01/22	16,093.37
02/11/22	191,317.57
02/23/22	29,490.00
02/24/22	117,947.85
03/03/22	1,630.00
03/14/22	20,743.99
03/18/22	189,213.23
03/21/22	15,027.50
03/23/22	208,959.22
03/28/22	31,697.88
04/07/22	167,665.98
04/14/22	496,381.89
04/21/22	960,270.00
04/27/22	129,985.77
04/28/22	24,585.00
04/29/22	68,421.70

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/05/22	242,866.00
	05/10/22	83,337.64
	05/13/22	223,068.17
	05/23/22	752,397.00
	05/26/22	134,446.36
	06/01/22	583,855.77
	06/02/22	132,229.72
	06/16/22	113,204.85
	06/22/22	1,538,083.00
	06/23/22	165,308.77
	06/27/22	209,449.28
	06/29/22	97,700.58
	06/30/22	93,495.89
	07/21/22	1,605,173.00
	08/02/22	143,782.54
	08/03/22	54,991.78
	08/05/22	1,189.32
	08/10/22	481,264.83
	08/23/22	1,913,119.00
	08/25/22	91,466.19
MADISONVILLE CISD - Total		20,644,051.98
MAGDALENA CRISTAL MATA	03/29/22	249.90
	06/01/22	239.54
	07/12/22	337.97
	07/22/22	492.19
	08/04/22	232.13
MAGDALENA CRISTAL MATA - Total		1,551.73
MAGNOLIA ISD	09/02/21	332,673.44
	09/08/21	2,432.00
	09/09/21	7,874,905.58
	09/13/21	1,010,242.89
	09/22/21	7,543,753.55
	09/28/21	26,711.17

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/29/21	148,166.68
09/30/21	78,914.07
10/04/21	322,086.79
10/07/21	198,274.59
10/08/21	4,684.00
10/13/21	762,614.14
10/21/21	5,742,673.00
10/22/21	6,100.00
11/02/21	780,365.97
11/08/21	893,025.46
11/10/21	208,211.71
11/16/21	10,322.00
11/17/21	859,624.41
11/19/21	7,190.00
11/22/21	3,120,360.00
11/24/21	337,467.00
12/20/21	709,402.65
12/21/21	457,417.00
01/06/22	3,049,964.51
01/18/22	556,586.16
01/21/22	172,542.00
02/11/22	809,034.72
02/18/22	6,819.00
02/22/22	422,849.70
02/23/22	172,542.00
03/02/22	131,283.38
03/03/22	4,050.00
03/09/22	6,647.00
03/18/22	837,384.17
03/23/22	420,299.00
03/28/22	12,624.10
03/29/22	75,134.54
04/05/22	896,884.41
04/14/22	796,902.61
04/21/22	4,676,741.77

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/28/22	43,518.00
	05/04/22	195,525.81
	05/05/22	413,921.14
	05/09/22	56,650.87
	05/12/22	244,615.65
	05/13/22	947,645.97
	05/18/22	36,240.77
	05/23/22	2,244,217.00
	05/24/22	1,693.49
	06/02/22	116,934.00
	06/14/22	278,397.31
	06/15/22	61,106.02
	06/22/22	4,652,150.00
	06/24/22	56,187.00
	06/27/22	749,798.82
	07/06/22	19,324.05
	07/08/22	406,108.62
	07/11/22	196,580.54
	07/21/22	3,845,949.00
	08/02/22	113,179.14
	08/03/22	24,998.12
	08/05/22	58,186.30
	08/10/22	137,198.89
	08/15/22	1,150,928.13
	08/19/22	1,400.00
	08/23/22	4,640,989.00
	08/26/22	1,750.00
MAGNOLIA ISD - Total		65,181,100.81
MAKEMUSIC INC	09/30/21	1,828.73
	10/07/21	20,760.10
MAKEMUSIC INC - Total		22,588.83
MALAKOFF ISD	09/02/21	244,658.98
	09/16/21	3,689.07

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/22/21	147,141.10
09/23/21	11,983.00
09/27/21	84,891.47
09/29/21	506.95
10/13/21	117,829.53
10/21/21	74,512.00
10/22/21	28,556.00
11/02/21	3,609.30
11/08/21	52,905.63
11/17/21	300,336.62
11/18/21	660.15
11/22/21	20,364.00
11/24/21	16,800.00
12/02/21	4,556.51
12/16/21	8,645.36
12/20/21	99,336.50
12/21/21	47,704.00
12/22/21	12,757.00
01/06/22	269,722.80
01/07/22	527.00
01/12/22	74,286.02
02/11/22	1,437.00
02/16/22	94,825.80
02/22/22	140,859.30
02/23/22	92,725.45
03/04/22	1,436.00
03/15/22	277,094.96
03/18/22	110,536.19
03/23/22	43,833.00
03/24/22	40,185.83
03/25/22	5,857.08
03/28/22	17,451.01
04/05/22	148,367.78
04/06/22	1,615.67
04/21/22	18,307.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/28/22	2,076.00
	05/03/22	61,336.85
	05/04/22	4,923.23
	05/06/22	153,559.77
	05/18/22	1,396.00
	05/20/22	131,297.72
	05/23/22	83,028.00
	06/10/22	29,991.75
	06/22/22	233,044.00
	06/27/22	122,382.57
	07/21/22	62,455.00
	08/05/22	13,363.57
	08/17/22	297,011.09
	08/22/22	144,591.85
	08/23/22	168,474.03
MALAKOFF ISD - Total		4,129,442.49
MALONE ISD	09/02/21	5,637.85
	09/07/21	16,011.46
	09/09/21	10,602.23
	09/22/21	306,824.00
	09/23/21	249,500.00
	10/08/21	21,351.43
	10/21/21	251,236.00
	10/25/21	3,692.00
	11/22/21	133,211.00
	11/24/21	125,354.00
	12/20/21	20,342.74
	12/21/21	5,463.00
	01/03/22	63,730.37
	01/04/22	52,011.54
	01/21/22	2,061.00
	01/26/22	16,982.97
	02/02/22	11,382.82
	02/04/22	1,538.00

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

02/23/22	2,061.00
03/04/22	1,962.00
03/18/22	14,350.32
03/23/22	5,020.00
03/28/22	2,294.43
04/14/22	35,445.58
04/21/22	100,596.00
05/23/22	74,866.00
05/25/22	2,281.00
05/27/22	17,547.82
06/03/22	1,741.00
06/22/22	151,864.00
07/13/22	80,311.41
07/14/22	118,296.27
07/20/22	13,245.99
07/21/22	171,288.00
08/23/22	200,048.00

MALONE ISD - Total

2,290,151.23

MALTA ISD

09/22/21	327,091.00
09/23/21	214,780.25
10/21/21	219,159.00
11/08/21	6,780.34
11/22/21	217,903.00
11/24/21	59,033.00
12/07/21	190,817.17
12/21/21	222,374.00
01/21/22	222,485.00
02/23/22	108,489.00
03/23/22	212,320.00
04/21/22	2,433.00
04/25/22	11,431.26
05/04/22	47,647.76
05/11/22	1,242.00
05/23/22	189,222.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/24/22	5,097.38
	05/26/22	7,164.14
	06/22/22	237,334.00
	07/21/22	211,614.00
	08/16/22	1,035.86
	08/23/22	13,307.00
MALTA ISD - Total		2,728,760.16
 MANARA ACADEMY INC		
	09/22/21	524,753.00
	09/29/21	350.00
	10/01/21	474.59
	10/21/21	523,295.00
	10/26/21	274,934.45
	11/22/21	527,950.00
	11/29/21	44,781.25
	12/20/21	57,607.81
	12/21/21	411,956.00
	12/22/21	14,030.00
	01/03/22	20,124.10
	01/12/22	25,379.00
	01/18/22	67,779.09
	01/21/22	423,745.00
	01/26/22	52,285.31
	01/31/22	41,630.92
	02/04/22	27,401.12
	02/11/22	28,154.97
	02/23/22	428,458.00
	03/23/22	379,325.00
	03/28/22	4,103.27
	04/01/22	28,804.93
	04/14/22	32,507.93
	04/21/22	367,378.00
	04/28/22	2,836.00
	05/04/22	37,003.50
	05/05/22	204,129.54

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

05/10/22	98,949.75
05/11/22	55,612.95
05/12/22	50,246.76
05/16/22	25,000.00
05/23/22	407,623.00
06/03/22	34,239.43
06/08/22	27,664.18
06/14/22	17,695.96
06/15/22	29,440.84
06/21/22	11,352.17
06/22/22	446,605.00
06/24/22	21,816.13
07/06/22	30,823.06
07/21/22	369,217.00
08/10/22	1,451.00
08/15/22	29,062.19
08/16/22	32,688.09
08/23/22	362,146.00

MANARA ACADEMY INC - Total

6,602,811.29

MANOR ISD

09/09/21	280,434.22
09/14/21	100.00
09/22/21	6,383,976.00
09/28/21	3,373.90
09/29/21	700.00
09/30/21	212,314.00
10/04/21	7,285.76
10/08/21	837,291.36
10/11/21	12,584.00
10/21/21	4,979,660.00
10/25/21	451,696.14
10/26/21	101,637.22
11/04/21	2,017.00
11/08/21	111,459.05
11/09/21	792,899.57

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/16/21	16,220.00
11/22/21	133,425.00
11/24/21	291,459.00
12/09/21	683,171.29
12/20/21	2,761.00
12/21/21	312,552.00
01/06/22	58,153.75
01/07/22	555,432.27
01/25/22	4,442,863.78
02/04/22	3,285.00
02/11/22	719,970.55
02/22/22	356,078.00
03/04/22	3,252.00
03/18/22	652,894.78
03/23/22	287,190.00
03/28/22	7,186.24
04/06/22	744,269.42
04/08/22	5,355.00
04/21/22	119,948.00
04/28/22	939,846.84
05/03/22	1,398,069.00
05/04/22	669,980.22
05/06/22	842,614.42
05/23/22	543,995.00
05/24/22	1,104.71
06/03/22	4,478.00
06/22/22	1,524,078.00
06/27/22	882,027.01
07/08/22	118,160.50
07/21/22	408,446.00
08/02/22	1,368,671.76
08/03/22	67,140.49
08/09/22	1,716,170.99
08/23/22	936,315.00
08/26/22	618,692.76

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
MANOR ISD - Total		35,612,686.00
MANSFIELD ISD	09/02/21	3,768,858.77
	09/09/21	29,941.90
	09/10/21	1,038,696.75
	09/13/21	4,750.00
	09/14/21	81,008.95
	09/22/21	26,968,260.00
	09/23/21	16,803.39
	09/30/21	4,683.06
	10/07/21	361.68
	10/13/21	2,173,364.66
	10/14/21	20,829.98
	10/21/21	22,092,520.00
	11/02/21	1,161,215.90
	11/08/21	198,057.65
	11/10/21	7,321,340.00
	11/12/21	794,645.56
	11/16/21	68,431.28
	11/22/21	11,980,051.00
	11/24/21	1,198,975.00
	12/01/21	2,276,372.04
	12/09/21	2,073,989.08
	12/21/21	1,240,121.00
	01/05/22	61.26
	01/06/22	20,798.00
	01/18/22	1,578,469.02
	01/21/22	467,785.00
	01/25/22	20,499.00
	02/04/22	5,985,880.48
	02/07/22	2,673,216.54
	02/11/22	1,939,800.65
	02/17/22	4,289.44
	02/23/22	467,785.00
	03/03/22	43,650.00

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

03/04/22	16,459.95
03/08/22	51,000.00
03/18/22	1,429.42
03/23/22	3,021,642.14
03/28/22	46,511.00
04/05/22	531.00
04/08/22	2,312,395.79
04/18/22	404,447.88
04/21/22	8,874,166.00
04/26/22	2,494,588.94
04/28/22	697,883.00
05/05/22	52,634.86
05/06/22	336,595.88
05/13/22	2,642,970.47
05/16/22	28.12
05/23/22	7,722,467.00
05/24/22	6,943.92
06/07/22	6,228,540.90
06/08/22	2,410,180.07
06/16/22	616,820.16
06/22/22	15,900,071.00
07/15/22	202,963.54
07/18/22	1,485.00
07/21/22	14,680,447.00
08/02/22	73,160.68
08/05/22	112,632.09
08/22/22	104,522.85
08/23/22	17,524,754.00

MANSFIELD ISD - Total

184,253,784.70

MARATHON ISD

09/09/21	1,026.86
09/22/21	4,650.00
10/13/21	1,987.23
10/21/21	3,639.00
11/17/21	2,034.02

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

11/22/21	841.00
12/10/21	1,640.02
12/21/21	1,971.00
12/29/21	1,243.56
02/08/22	1,965.50
02/11/22	2,047.53
03/18/22	1,940.72
03/23/22	1,811.00
04/08/22	1,992.82
04/21/22	756.00
04/27/22	8,622.83
05/13/22	2,094.42
05/16/22	3,861.93
05/18/22	2,430.55
05/23/22	3,430.00
05/26/22	4,146.78
06/03/22	2,146.52
06/22/22	9,607.00
07/11/22	1,245.37
07/15/22	1,043.89
07/18/22	1,658.66
07/21/22	2,575.00
08/19/22	195.02
08/22/22	898.92
08/23/22	5,898.00

MARATHON ISD - Total

79,401.15

MARBLE FALLS ISD

09/07/21	17,252.13
09/08/21	336,849.73
09/10/21	400.00
09/13/21	100.00
09/14/21	5,757.20
09/22/21	156,002.00
09/29/21	131,266.60
10/08/21	500.00

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/20/21	16,123.50
10/21/21	938,686.18
10/28/21	314,703.37
11/01/21	50,479.47
11/08/21	331,811.67
11/09/21	22,618.00
11/16/21	4,424.00
11/22/21	60,018.00
11/24/21	85,592.00
12/01/21	296,633.58
12/03/21	13,854.62
12/06/21	282,618.22
12/07/21	3,742.29
12/20/21	1,027.00
12/21/21	140,593.00
12/22/21	16,997.00
12/29/21	267,353.59
01/03/22	15,081.00
01/05/22	358,976.26
01/06/22	500.00
01/11/22	8,647.97
01/21/22	191,457.97
01/26/22	594.00
02/15/22	155,288.10
02/18/22	273,196.54
02/22/22	157,944.00
03/04/22	146,744.07
03/09/22	1,871.75
03/23/22	129,185.00
03/28/22	6,017.17
03/31/22	836.00
04/01/22	272,271.38
04/04/22	197,306.14
04/06/22	274,445.44
04/08/22	1,737.09

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/15/22	187,401.56
	04/19/22	100.00
	04/21/22	53,956.00
	04/28/22	1,023.00
	05/04/22	278,980.30
	05/10/22	166,962.43
	05/13/22	305,552.82
	05/18/22	874.00
	05/23/22	244,702.00
	05/24/22	321.70
	05/27/22	112,385.00
	06/07/22	201,606.86
	06/08/22	287,612.23
	06/10/22	23,368.10
	06/15/22	1,058.19
	06/16/22	118,110.25
	06/22/22	691,816.00
	07/14/22	37,998.91
	07/21/22	185,404.00
	08/22/22	36,114.00
	08/23/22	431,968.00
	08/25/22	21,317.00
	08/30/22	2,269.00
MARBLE FALLS ISD - Total		9,078,404.38
MARC A PUIG	05/23/22	199.96
	06/09/22	536.46
	07/08/22	314.58
MARC A PUIG - Total		1,051.00
MARCETTE KILGORE	03/22/22	174.06
	03/25/22	111.00
	03/29/22	293.16
	07/05/22	732.08
	07/12/22	1,174.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARCETTE KILGORE - Total		2,484.30
MARCIA MCMAHON	11/08/21	635.68
	08/16/22	500.00
MARCIA MCMAHON - Total		1,135.68
MARFA ISD	09/02/21	54,811.41
	09/22/21	36,191.65
	09/27/21	44,495.35
	10/15/21	26,011.70
	10/21/21	17,886.00
	11/17/21	23,801.17
	11/22/21	4,227.00
	11/24/21	4,626.00
	12/15/21	169,682.11
	12/20/21	18,739.24
	12/21/21	9,902.00
	12/29/21	16,748.86
	02/22/22	23,072.17
	02/24/22	2,000.00
	02/25/22	8,027.01
	03/18/22	21,230.34
	03/23/22	9,098.00
	03/28/22	841.37
	04/04/22	897.47
	04/05/22	11,361.23
	04/21/22	111,110.47
	04/25/22	20,108.58
	05/23/22	17,234.00
	06/08/22	21,689.14
	06/15/22	16,052.55
	06/22/22	49,787.00
	07/21/22	13,343.00
	07/26/22	32,000.08
	08/03/22	2,523.15

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/17/22	41,763.36
	08/18/22	2,000.00
	08/23/22	32,258.00
MARFA ISD - Total		863,519.41
MARGARET H CHRISTEN	04/13/22	3,000.00
	05/03/22	1,500.00
	06/01/22	1,500.00
	06/23/22	1,500.00
	08/24/22	1,500.00
MARGARET H CHRISTEN - Total		9,000.00
MARIAN JEAN KELLER	05/19/22	1,110.00
MARIAN JEAN KELLER - Total		1,110.00
MARIAN L SCHUTTE	11/24/21	326.40
	11/29/21	1,118.76
	12/10/21	156.00
	12/21/21	21.86
	04/28/22	434.63
	08/18/22	353.07
	08/23/22	77.61
MARIAN L SCHUTTE - Total		2,488.33
MARION ISD	09/02/21	299,685.34
	09/09/21	50,966.00
	09/22/21	1,627,228.00
	09/23/21	733,300.00
	10/21/21	1,332,203.00
	11/10/21	77,625.89
	11/16/21	1,475.00
	11/22/21	711,210.00
	11/24/21	10,082.00
	12/10/21	105,069.76
	12/20/21	185,806.92

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/21/21	51,504.00
	12/29/21	68,003.20
	01/21/22	19,428.00
	02/01/22	370,731.43
	02/02/22	94,168.48
	02/23/22	19,428.00
	03/02/22	96,703.01
	03/23/22	47,324.00
	03/28/22	4,058.32
	04/06/22	100,797.53
	04/21/22	683,106.47
	04/28/22	14,922.00
	05/06/22	115,604.03
	05/23/22	342,051.00
	05/24/22	30.35
	06/03/22	108,349.63
	06/22/22	701,576.00
	07/21/22	670,683.00
	07/28/22	25,000.00
	08/08/22	63,766.00
	08/23/22	788,142.00
MARION ISD - Total		9,520,028.36
MARISA B PEREZ	09/17/21	874.85
	11/04/21	793.84
	12/01/21	1,329.75
	12/21/21	395.46
	06/08/22	289.30
	06/09/22	853.57
	07/18/22	1,599.76
	08/12/22	260.63
MARISA B PEREZ - Total		6,397.16
MARISA DE LA ROSA ALVARADO	03/29/22	65.11
	05/24/22	47.27

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/07/22	187.64
	07/12/22	69.24
	07/22/22	64.82
	08/04/22	348.20
MARISA DE LA ROSA ALVARADO - Total		782.28
MARISA GUADALUPE ORTIZ	07/11/22	1,200.00
	07/25/22	1,250.00
	08/11/22	1,250.00
	08/22/22	875.00
MARISA GUADALUPE ORTIZ - Total		4,575.00
MARISOL RODRIGUEZ-PORTALES	03/29/22	461.22
	04/26/22	308.58
	04/27/22	571.10
	07/22/22	520.88
	07/29/22	492.52
	08/04/22	980.00
MARISOL RODRIGUEZ-PORTALES - Total		3,334.30
MARK EMRY	06/15/22	188.37
MARK EMRY - Total		188.37
MARK OLOFSON	10/25/21	78.40
	06/20/22	1,358.85
MARK OLOFSON - Total		1,437.25
MARKIT NORTH AMERICA	11/10/21	1,650.00
	11/18/21	750.00
	02/18/22	1,575.00
	07/15/22	3,300.00
MARKIT NORTH AMERICA - Total		7,275.00
MARLIN ISD	09/09/21	58,008.10
	09/14/21	2,994.68

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/21/21	166,932.36
09/22/21	1,482,681.00
09/29/21	138.64
10/11/21	19,718.00
10/21/21	1,214,039.00
10/22/21	73,272.00
11/08/21	1,782,296.21
11/16/21	1,475.00
11/17/21	91,698.05
11/22/21	644,419.00
12/03/21	13,413.00
12/10/21	69,063.82
12/17/21	217,339.25
12/21/21	28,735.00
01/12/22	54,003.48
01/21/22	10,839.00
02/09/22	316,847.37
02/11/22	61,314.16
02/15/22	26,852.89
02/23/22	10,839.00
03/18/22	79,693.89
03/21/22	115,986.05
03/23/22	26,403.00
03/28/22	11,720.91
04/06/22	74,837.27
04/21/22	499,260.00
04/26/22	121,515.79
05/02/22	382,498.07
05/13/22	83,727.43
05/23/22	371,954.00
06/03/22	79,490.13
06/07/22	35,841.00
06/08/22	173,711.90
06/21/22	785,749.56
06/22/22	758,213.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/14/22	13,946.80
	07/21/22	832,697.00
	08/10/22	12,891.17
	08/15/22	111,136.47
	08/16/22	78,399.67
	08/23/22	994,653.00
MARLIN ISD - Total		11,991,245.12
MARSHA K RIDLEHUBER	08/16/22	500.00
MARSHA K RIDLEHUBER - Total		500.00
MARSHALL ISD	09/22/21	3,234,465.29
	09/27/21	207,542.06
	10/12/21	569,908.02
	10/13/21	8,495.76
	10/14/21	137,180.34
	10/18/21	2,044,428.00
	10/21/21	2,647,168.00
	11/08/21	186,235.43
	11/12/21	496,931.53
	11/17/21	573,061.34
	11/18/21	376,193.15
	11/22/21	1,427,094.00
	11/24/21	116,419.00
	12/07/21	509,259.88
	12/13/21	1,361,292.72
	12/20/21	335,675.73
	12/21/21	170,440.00
	01/04/22	2,193.99
	01/05/22	240,558.22
	01/12/22	220,155.73
	01/13/22	1,386,690.82
	01/21/22	64,292.00
	02/11/22	350,342.09
	02/23/22	64,292.00

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
02/24/22	392,575.72
03/03/22	450.00
03/18/22	332,290.77
03/23/22	156,610.00
03/24/22	126,517.07
03/28/22	62,243.07
03/31/22	32,677.07
04/01/22	83,902.10
04/04/22	762,431.87
04/08/22	335,075.32
04/14/22	432,126.28
04/21/22	1,569,949.46
04/25/22	40,555.90
04/28/22	457,613.09
05/06/22	379,102.78
05/09/22	179,554.65
05/23/22	1,131,257.00
05/24/22	147,662.95
05/25/22	93,180.82
05/26/22	3,593.24
06/07/22	936,872.04
06/08/22	349,588.40
06/22/22	2,328,678.00
06/28/22	271,399.43
06/29/22	80,407.45
07/05/22	451,069.32
07/06/22	59,580.00
07/07/22	263,177.13
07/20/22	180,342.04
07/21/22	2,205,651.23
07/22/22	78,780.79
07/26/22	896,870.26
07/29/22	40,430.80
08/04/22	23,464.90
08/05/22	55,316.49

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/10/22	1,881.00
	08/15/22	175,979.35
	08/16/22	141,581.96
	08/18/22	946,590.76
	08/22/22	3,499.20
	08/23/22	2,627,467.00
	08/25/22	1,706.20
	08/26/22	350.00
MARSHALL ISD - Total		35,570,368.01
MART ISD	09/10/21	24,136.31
	09/22/21	651,491.00
	09/23/21	19,563.45
	10/21/21	436,932.00
	10/26/21	79,125.72
	11/08/21	11,005.23
	11/09/21	47,034.06
	11/17/21	47,304.73
	11/18/21	2,050.00
	11/22/21	434,459.00
	11/24/21	128,650.00
	12/16/21	11,541.20
	12/17/21	224,112.23
	12/21/21	446,784.00
	01/05/22	68,193.26
	01/14/22	550.00
	01/21/22	447,150.00
	02/16/22	40,495.45
	02/23/22	170,918.00
	03/03/22	38,062.14
	03/23/22	408,526.00
	03/24/22	18,129.28
	03/25/22	12,884.12
	03/28/22	25,396.45
	04/01/22	39,250.61

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/08/22	6,950.00
	04/21/22	7,141.00
	04/25/22	39,036.81
	05/13/22	41,960.65
	05/23/22	422,572.00
	05/24/22	24.28
	06/22/22	450,214.00
	06/29/22	46,056.48
	07/08/22	6,711.29
	07/21/22	390,121.00
	08/23/22	2,719.00
MART ISD - Total		5,247,250.75
MARTHA A POSEY	08/16/22	250.00
MARTHA A POSEY - Total		250.00
MARTHA THURLOW	09/17/21	3,600.00
	03/10/22	3,600.00
MARTHA THURLOW - Total		7,200.00
MARTINEZ STREET WOMEN'S SHELTER	05/31/22	27,596.02
MARTINEZ STREET WOMEN'S SHELTER - Total		27,596.02
MARTINS MILL ISD	09/02/21	34,919.60
	09/09/21	13,910.01
	09/22/21	769,370.00
	09/30/21	2,148.21
	10/08/21	33,020.78
	10/21/21	630,570.38
	11/08/21	309.00
	11/09/21	24,612.71
	11/17/21	112,428.42
	11/22/21	334,567.00
	12/09/21	28,341.98
	12/21/21	15,794.00

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

01/12/22	20,663.47
01/21/22	236,364.24
02/01/22	38,345.66
02/02/22	32,448.98
02/23/22	5,957.00
02/24/22	1,700.52
03/02/22	28,850.50
03/11/22	23,435.59
03/23/22	14,512.00
03/28/22	8,340.35
04/06/22	24,803.34
04/08/22	17,861.24
04/21/22	245,452.00
05/06/22	33,115.03
05/23/22	260,033.99
05/24/22	104,941.87
06/03/22	30,693.65
06/22/22	379,270.00
06/29/22	25,202.70
07/11/22	11,382.81
07/18/22	11,496.53
07/21/22	410,124.00
08/05/22	34,013.06
08/16/22	39,822.32
08/23/22	489,982.00

MARTINS MILL ISD - Total

4,528,804.94

MARTINSVILLE ISD

09/02/21	7,722.10
09/09/21	15,261.74
09/21/21	21,698.36
09/22/21	504,374.00
10/11/21	31,777.00
10/13/21	33,398.66
10/18/21	22,755.78
10/19/21	13,272.12

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/21/21	338,097.00
11/09/21	31,363.98
11/12/21	122,646.81
11/18/21	2,598.37
11/22/21	336,171.00
11/24/21	64,049.00
12/10/21	31,557.63
12/15/21	29,254.19
12/21/21	344,329.00
01/05/22	22,546.70
01/07/22	826.02
01/21/22	344,555.00
01/26/22	21,373.86
02/11/22	29,939.02
02/22/22	26,640.65
02/23/22	175,542.00
03/18/22	26,423.17
03/22/22	14,312.71
03/23/22	320,755.00
03/28/22	558.37
04/06/22	34,020.21
04/11/22	120,708.41
04/12/22	1,715.11
04/21/22	4,600.00
04/25/22	23,477.29
04/28/22	31,323.00
05/06/22	34,918.49
05/23/22	330,294.00
05/26/22	25,638.80
06/15/22	20,004.38
06/22/22	346,953.00
06/27/22	37,012.85
07/21/22	306,426.00
07/22/22	37,787.46
08/02/22	254,551.14

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/17/22	10,687.71
	08/23/22	6,039.00
	08/26/22	350.00
MARTINSVILLE ISD - Total		4,560,306.09
MARY ANN WHITEKER	08/16/22	250.00
MARY ANN WHITEKER - Total		250.00
MARY BERGES	05/23/22	465.01
	06/06/22	887.91
MARY BERGES - Total		1,352.92
MARY E PURCELL	07/12/22	270.12
	07/22/22	397.47
	07/28/22	376.74
	07/29/22	397.64
	08/04/22	631.80
	08/22/22	417.69
MARY E PURCELL - Total		2,491.46
MARY H PERRY	02/09/22	500.00
	04/01/22	4,000.00
MARY H PERRY - Total		4,500.00
MARY HUGHSTON SMITH	12/16/21	500.00
	12/28/21	590.25
	08/22/22	534.79
	08/25/22	285.91
MARY HUGHSTON SMITH - Total		1,910.95
MARY JO PASQUALE-VICK	07/12/22	523.15
	07/22/22	499.73
	07/28/22	565.11
	07/29/22	437.95
	08/04/22	473.85

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/18/22	323.96
	08/22/22	459.81
	08/25/22	478.48
MARY JO PASQUALE-VICK - Total		3,762.04
MARY K FAVARA	05/06/22	688.28
	05/13/22	494.18
MARY K FAVARA - Total		1,182.46
MARY M DURHEIM	11/17/21	829.43
	05/24/22	316.08
	07/14/22	454.74
	08/15/22	333.08
MARY M DURHEIM - Total		1,933.33
MARY M SMITH	10/08/21	225.00
MARY M SMITH - Total		225.00
MARY MARGARET DIAZ	03/29/22	156.49
	04/26/22	308.58
	04/27/22	266.13
	06/10/22	167.15
	08/04/22	348.20
MARY MARGARET DIAZ - Total		1,246.55
MARY PATRICIA HANKS	08/16/22	500.00
MARY PATRICIA HANKS - Total		500.00
MASON ISD	09/02/21	68,401.95
	09/22/21	1,478,828.72
	10/07/21	31,267.54
	10/13/21	127,896.72
	10/20/21	39,732.80
	10/21/21	1,136,026.00
	11/08/21	151,522.14

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/09/21	5,000.00
11/22/21	10,608.00
12/01/21	38,427.86
12/03/21	1,547.73
12/06/21	177,257.97
12/20/21	32,040.35
12/21/21	24,850.00
01/07/22	139,765.84
01/26/22	23,855.84
02/11/22	28,600.50
02/25/22	38,158.64
03/03/22	12,760.43
03/07/22	42,915.47
03/18/22	34,065.91
03/23/22	33,248.95
03/28/22	6,429.23
04/11/22	35,285.78
04/12/22	27,179.96
04/13/22	190,372.77
04/21/22	9,537.00
04/28/22	3,715.00
05/05/22	37,443.96
05/06/22	35,151.56
05/09/22	12,251.58
05/11/22	46,273.77
05/16/22	12,928.57
05/23/22	43,252.00
05/24/22	78.91
06/03/22	42,934.34
06/07/22	44,126.56
06/10/22	13,273.58
06/15/22	15,504.38
06/22/22	123,703.00
07/01/22	38,123.66
07/11/22	33,093.01

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/15/22	27,082.92
	07/21/22	33,152.00
	08/03/22	3,535.45
	08/09/22	44,171.69
	08/11/22	6,015.26
	08/17/22	15,291.53
	08/23/22	634,426.00
MASON ISD - Total		5,211,112.83
MASTERCPE LLC	09/10/21	186.55
	07/15/22	149.00
	07/22/22	39.95
MASTERCPE LLC - Total		375.50
MATAGORDA ISD	09/02/21	9,062.30
	09/10/21	4,117.64
	09/13/21	350.00
	09/22/21	1,685.00
	10/18/21	26,581.07
	10/20/21	7,301.08
	10/21/21	1,350.00
	11/09/21	9,851.13
	11/10/21	110.00
	11/12/21	11,009.85
	11/22/21	2,536.00
	11/24/21	2,069.00
	12/10/21	8,527.74
	12/20/21	684.00
	12/21/21	3,181.00
	01/03/22	15,099.28
	01/12/22	6,256.28
	02/11/22	38,809.98
	03/18/22	8,321.96
	03/23/22	2,923.00
	03/28/22	1,240.99

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

04/06/22	7,309.38
04/21/22	1,221.00
04/28/22	15,224.00
05/06/22	8,644.64
05/17/22	16,808.98
05/18/22	2,791.41
05/19/22	7,528.62
05/23/22	5,537.00
05/25/22	2,791.16
06/15/22	8,528.60
06/22/22	14,917.00
06/28/22	9,233.98
07/21/22	3,998.00
07/29/22	2,791.28
08/15/22	25,193.79
08/16/22	2,791.32
08/22/22	12,286.33
08/23/22	8,500.00

MATAGORDA ISD - Total

317,163.79

MATHIS ISD

09/02/21	24,386.59
09/09/21	480,054.50
09/22/21	2,108,459.00
09/27/21	2,520.80
10/11/21	665.00
10/12/21	29,351.51
10/13/21	62,070.83
10/14/21	39,589.25
10/20/21	159,068.53
10/21/21	1,726,163.00
11/01/21	562,314.51
11/04/21	1,920.00
11/08/21	60,138.85
11/09/21	57,678.00
11/17/21	123,089.46

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/18/21	34,591.52
11/22/21	917,194.00
12/07/21	495,719.16
12/09/21	181,389.04
12/21/21	50,558.00
01/06/22	6,969.35
01/18/22	100,462.43
01/20/22	1,017,172.60
01/21/22	19,071.00
01/25/22	69,290.00
02/09/22	347,963.25
02/16/22	95,282.96
02/23/22	19,071.00
03/08/22	200,007.95
03/14/22	22,907.70
03/18/22	143,457.70
03/23/22	46,455.00
03/28/22	4,958.81
04/06/22	147,477.55
04/07/22	151,677.95
04/12/22	64,795.89
04/13/22	227,234.68
04/18/22	178,750.19
04/21/22	608,565.00
05/06/22	149,415.59
05/11/22	286,607.38
05/13/22	200,032.69
05/17/22	800.00
05/20/22	118,798.38
05/23/22	457,190.00
06/03/22	165,236.95
06/10/22	195,823.82
06/17/22	215,156.63
06/22/22	934,165.00
07/06/22	26,768.92

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/20/22	451,904.05
	07/21/22	1,196,363.47
	07/25/22	84,047.00
	08/10/22	3,130.00
	08/15/22	355,163.18
	08/16/22	380,197.91
	08/23/22	1,144,610.00
	08/26/22	1,050.00
MATHIS ISD - Total		16,954,953.53
MATTHEW A LASHLEE	10/01/21	238.21
	10/07/21	77.61
	12/21/21	261.18
	12/29/21	1,159.79
	02/22/22	294.87
	03/18/22	248.16
	08/23/22	392.63
	08/24/22	267.84
MATTHEW A LASHLEE - Total		2,940.29
MATTHEW D BLOOM	07/12/22	143.59
MATTHEW D BLOOM - Total		143.59
MATTHEW J SIMCOCK	08/03/22	465.07
	08/05/22	97.70
	08/19/22	223.95
MATTHEW J SIMCOCK - Total		786.72
MATTHEW ROSS CAMPBELL	03/29/22	202.43
	05/09/22	308.58
	05/24/22	227.42
	06/10/22	295.35
	06/20/22	273.53
	08/04/22	232.13
MATTHEW ROSS CAMPBELL - Total		1,539.44

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
MATTHEW S HOLZGRAFE	06/09/22	64.74
	06/20/22	257.02
	08/24/22	316.08
MATTHEW S HOLZGRAFE - Total		637.84
MATTHEW W ROBINSON	09/17/21	624.63
	10/07/21	487.89
	12/20/21	658.55
	12/21/21	593.19
	02/16/22	592.02
	02/22/22	658.11
	04/28/22	581.13
	05/12/22	892.05
	06/29/22	836.30
	07/19/22	1,118.52
MATTHEW W ROBINSON - Total		7,042.39
MAUD ISD	09/10/21	24,806.81
	09/16/21	68,787.82
	09/22/21	794,901.00
	09/23/21	95,728.60
	09/30/21	1,009.25
	10/11/21	1,502.00
	10/20/21	33,830.59
	10/21/21	534,588.67
	11/08/21	4,698.04
	11/17/21	33,113.24
	11/22/21	529,639.00
	12/02/21	2,149.00
	12/09/21	30,617.09
	12/16/21	1,257.21
	12/20/21	28,407.91
	12/21/21	541,186.00
	01/12/22	20,843.59

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	01/21/22	541,487.00
	02/16/22	33,615.38
	02/23/22	282,468.00
	03/11/22	55,560.20
	03/18/22	26,263.73
	03/23/22	542,204.00
	03/28/22	4,561.15
	04/08/22	38,869.07
	04/21/22	6,370.00
	04/28/22	2,189.00
	05/06/22	30,132.27
	05/23/22	555,314.00
	05/27/22	23,531.93
	06/21/22	49,160.80
	06/22/22	579,165.00
	06/28/22	20,200.00
	07/20/22	74,353.06
	07/21/22	523,983.00
	08/23/22	6,156.00
	08/25/22	11,700.00
	08/26/22	26,576.15
MAUD ISD - Total		6,180,925.56
MAVERICK LEVERTT CRAWFORD III	06/06/22	44.98
MAVERICK LEVERTT CRAWFORD III - Total		44.98
MAXIMUS CONSULTING SERVICES	02/22/22	3,000.00
MAXIMUS CONSULTING SERVICES - Total		3,000.00
MAY ISD	09/10/21	7,867.20
	09/22/21	498,153.00
	09/23/21	154,244.00
	09/30/21	1,005.95
	10/07/21	1,782.00
	10/13/21	15,159.05

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

10/21/21	387,341.00
10/22/21	42,479.60
10/26/21	15,662.81
11/17/21	78,711.60
11/18/21	2,795.00
11/22/21	208,428.60
11/24/21	11,330.00
12/13/21	30,422.83
12/20/21	13,415.56
12/21/21	8,885.00
01/21/22	7,617.78
01/28/22	37,871.22
02/18/22	14,593.66
02/22/22	16,932.90
03/04/22	41.70
03/08/22	4,633.79
03/18/22	14,423.30
03/22/22	21,730.78
03/23/22	8,164.00
03/28/22	912.80
03/31/22	8,010.36
04/14/22	13,681.25
04/21/22	3,410.00
05/06/22	4,634.79
05/20/22	15,908.22
05/23/22	15,464.00
06/22/22	39,309.00
07/21/22	10,535.00
08/05/22	68,710.57
08/23/22	19,682.00
08/26/22	110,762.06

MAY ISD - Total

1,914,712.38

MAYA CONSULTING LLC

05/03/22 38,875.00

05/17/22 38,875.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/02/22	118,000.00
	06/30/22	91,875.00
	07/28/22	36,375.00
	08/03/22	305,225.00
	08/31/22	89,187.50
MAYA CONSULTING LLC - Total		718,412.50
MAYPEARL ISD	09/09/21	15,821.90
	09/10/21	37,327.45
	09/22/21	1,484,154.00
	09/30/21	40,410.92
	10/07/21	149.97
	10/08/21	65,179.01
	10/20/21	12,877.51
	10/21/21	1,215,136.00
	11/09/21	75,955.86
	11/22/21	647,305.00
	12/01/21	109,449.57
	12/10/21	58,379.27
	12/21/21	40,072.00
	01/05/22	49,781.22
	01/21/22	15,115.00
	02/11/22	76,439.86
	02/23/22	15,115.00
	03/02/22	63,121.21
	03/04/22	15,690.75
	03/23/22	36,820.00
	03/28/22	1,879.90
	04/04/22	9,485.00
	04/06/22	73,268.00
	04/12/22	91,051.71
	04/20/22	49,701.00
	04/21/22	461,533.00
	04/28/22	27,771.00
	05/06/22	87,796.93

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/11/22	182,188.42
	05/23/22	365,333.00
	05/26/22	219,091.71
	06/03/22	61,158.13
	06/22/22	745,229.00
	07/08/22	204,537.63
	07/21/22	778,401.00
	08/18/22	2,428.10
	08/19/22	3,672.49
	08/23/22	913,250.00
MAYPEARL ISD - Total		8,352,077.52
MCALLEN ISD	09/08/21	5,248.00
	09/10/21	50,153.40
	09/13/21	457.56
	09/14/21	148,438.33
	09/16/21	1,312,067.60
	09/17/21	85,869.11
	09/21/21	61,841.34
	09/22/21	26,627,048.57
	09/23/21	226,427.00
	09/30/21	707,254.60
	10/01/21	730,125.77
	10/11/21	2,436.65
	10/21/21	21,288,450.00
	10/25/21	348,436.00
	10/28/21	2,006,649.08
	11/01/21	90,783.99
	11/02/21	327,648.47
	11/08/21	58,419.65
	11/16/21	7,373.00
	11/22/21	11,348,347.00
	11/24/21	200,467.00
	12/01/21	2,071,625.68
	12/06/21	142,714.78

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/07/21	2,472,060.82
12/09/21	760,884.13
12/13/21	7,440.48
12/14/21	11,241,933.81
12/20/21	11,895,097.96
12/21/21	741,024.00
01/03/22	599,208.80
01/18/22	1,297,308.56
01/21/22	279,521.00
02/16/22	1,727,809.82
02/22/22	832,611.00
02/23/22	279,521.00
02/28/22	5,626,732.60
03/01/22	230,283.22
03/03/22	26,100.00
03/14/22	2,185.55
03/23/22	680,893.00
03/28/22	22,408.10
04/01/22	1,975,150.20
04/04/22	559,159.67
04/07/22	8,029,517.72
04/08/22	622,331.74
04/12/22	22,840,660.91
04/20/22	1,922,461.16
04/21/22	8,794,876.00
04/25/22	1,145,847.43
04/26/22	2,072,977.94
04/27/22	197,875.74
05/03/22	216,572.25
05/10/22	5,906,241.29
05/13/22	2,136,399.80
05/16/22	6,100,940.18
05/23/22	6,916,662.00
05/24/22	11,393.13
06/06/22	52,438.24

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/07/22	1,048,539.84
	06/08/22	2,046,842.88
	06/09/22	89,923.55
	06/10/22	334,526.94
	06/14/22	51,956.68
	06/17/22	1,321,734.16
	06/22/22	14,100,030.00
	06/23/22	1,614,895.58
	06/24/22	281,734.13
	07/20/22	293,087.72
	07/21/22	14,825,170.00
	07/28/22	31.08
	07/29/22	38,706.17
	08/01/22	46,554.02
	08/05/22	802,691.34
	08/10/22	18.00
	08/19/22	1,400.00
	08/23/22	17,363,772.00
MCALLEN ISD - Total		230,334,425.90
MCCALL PARKHURST & HORTON	09/16/21	8,737.50
	10/11/21	400.00
	01/06/22	787.50
	02/17/22	11,500.00
	03/15/22	4,318.75
	04/11/22	1,443.75
	06/10/22	2,375.00
	08/16/22	1,300.00
MCCALL PARKHURST & HORTON - Total		30,862.50
MCCAMEY ISD	09/21/21	19,050.19
	09/22/21	24,446.75
	09/30/21	2,819.48
	10/05/21	4,587.97
	10/07/21	1,722.50

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/08/21	23,850.71
10/21/21	6,728.00
11/04/21	900.00
11/08/21	46,196.64
11/17/21	28,876.73
11/22/21	6,771.00
12/09/21	24,979.68
12/21/21	15,861.00
01/12/22	19,969.60
01/18/22	69,309.13
01/25/22	272,266.07
02/11/22	25,692.16
02/22/22	83,507.34
03/18/22	27,667.30
03/23/22	14,574.00
03/28/22	4,685.53
04/06/22	29,165.89
04/21/22	6,087.00
04/28/22	781.00
05/03/22	62,072.79
05/04/22	100.00
05/06/22	32,996.04
05/09/22	188,073.86
05/12/22	68,174.21
05/23/22	27,605.00
06/03/22	26,389.97
06/07/22	94,167.77
06/22/22	84,584.00
07/21/22	22,668.00
08/05/22	108,063.30
08/11/22	7,569.40
08/16/22	206,014.17
08/23/22	60,021.00
08/25/22	16,095.56
08/26/22	89,003.56

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
MCCAMEY ISD - Total		1,854,094.30
MCDADE ISD	09/22/21	622,639.00
	10/11/21	3,969.00
	10/21/21	509,728.00
	11/02/21	90,681.93
	11/08/21	30,117.06
	11/22/21	270,491.00
	11/24/21	2,354.00
	12/03/21	15,081.00
	12/09/21	23,087.20
	12/21/21	11,693.00
	12/22/21	178,687.91
	01/12/22	44,702.32
	01/21/22	4,411.00
	02/11/22	14,469.36
	02/23/22	4,411.00
	03/18/22	21,643.70
	03/23/22	10,744.00
	03/28/22	2,936.66
	04/06/22	24,465.52
	04/21/22	192,672.00
	05/06/22	26,075.75
	05/23/22	144,861.00
	06/03/22	25,038.95
	06/07/22	27,582.00
	06/22/22	295,501.00
	07/21/22	321,966.00
	08/10/22	606.00
	08/23/22	385,157.00
	08/26/22	350.00
MCDADE ISD - Total		3,306,122.36
MCGRAW-HILL SCHOOL EDUCATION LLC	09/02/21	19,023.75
	09/09/21	30,778.20

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/16/21	22,349.91
09/23/21	71,320.02
09/28/21	33,121.19
09/30/21	25,056.75
10/05/21	15,417.72
10/07/21	31,523.16
10/13/21	22,251.60
10/14/21	15,671.22
10/19/21	9,300.00
10/21/21	3,326.25
10/27/21	34,900.00
10/28/21	22,657.80
11/04/21	9,638.64
11/08/21	11,415.28
11/10/21	6,391.20
11/18/21	2,946.48
12/02/21	48,719.53
01/03/22	4,101.00
01/14/22	5,043.24
01/28/22	1,020.60
02/03/22	6,530.58
03/01/22	8,370.00
03/04/22	2,476.98
03/10/22	16,401.00
03/14/22	804.90
06/16/22	7,175.52
06/24/22	3,311.28
07/12/22	25,185.00
07/14/22	25,872.80
07/18/22	12,951.21
07/28/22	142,414.20
07/29/22	15,027.49
08/02/22	233,290.26
08/03/22	211,200.00
08/04/22	46,486.50

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/05/22	417.81
	08/09/22	47,098.20
	08/12/22	6,120.96
	08/16/22	14,490.00
	08/17/22	19,315.17
	08/22/22	10,273.02
	08/25/22	61,061.67
MCGRAW-HILL SCHOOL EDUCATION LLC - Total		1,362,248.09
MCGREGOR ISD	09/02/21	17,312.02
	09/10/21	47,310.95
	09/14/21	85,274.73
	09/15/21	12,984.69
	09/21/21	384.00
	09/22/21	1,862,395.00
	09/23/21	395,915.00
	10/08/21	107,800.61
	10/11/21	17,706.00
	10/21/21	1,524,811.00
	11/04/21	761.00
	11/08/21	79,232.42
	11/09/21	110,877.13
	11/16/21	2,949.00
	11/18/21	3,212.05
	11/22/21	812,404.00
	11/24/21	28,452.00
	11/30/21	147,499.51
	12/20/21	91,957.81
	12/21/21	50,942.00
	01/06/22	73,444.76
	01/07/22	447.00
	01/12/22	69,587.38
	01/21/22	19,216.00
	02/02/22	73,743.67
	02/11/22	374,529.48

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
02/23/22	19,216.00
02/28/22	104,417.89
03/03/22	80,975.15
03/04/22	566.00
03/18/22	104,818.99
03/23/22	46,808.00
03/28/22	13,736.08
03/31/22	91,658.87
04/04/22	68,231.71
04/06/22	101,717.70
04/08/22	606.00
04/18/22	3,071.03
04/21/22	640,958.00
04/28/22	7,627.00
05/06/22	101,878.64
05/11/22	600.00
05/13/22	106,490.58
05/20/22	42.36
05/23/22	500,362.00
05/24/22	78.91
06/03/22	94,131.45
06/08/22	104,630.43
06/13/22	993,021.00
06/17/22	349,379.17
06/22/22	1,019,808.00
07/01/22	24,840.00
07/06/22	5,429.55
07/18/22	15,549.90
07/21/22	1,255,002.29
08/10/22	3,009.00
08/19/22	2,100.00
08/23/22	1,270,208.00

MCGREGOR ISD - Total

13,142,118.91

MCKELVEY S OESER

12/14/21

135.27

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	02/08/22	121.49
	07/25/22	30.00
MCKELVEY S OESER - Total		286.76
MCKINNEY ISD	09/02/21	125,625.00
	09/07/21	44,853.49
	09/09/21	27,022.45
	09/10/21	26,017.72
	09/13/21	587,454.11
	09/22/21	7,646,317.37
	09/29/21	892,570.32
	09/30/21	22,099.00
	10/04/21	589,874.80
	10/07/21	253,932.23
	10/08/21	4,885.00
	10/12/21	149,200.97
	10/14/21	14,825.71
	10/20/21	1,503,286.13
	10/21/21	5,921,779.00
	10/22/21	8,415.00
	11/04/21	439,500.70
	11/08/21	437,247.51
	11/10/21	7,472.00
	11/16/21	22,119.00
	11/17/21	1,407,873.66
	11/22/21	350,242.00
	11/24/21	353,164.00
	12/01/21	485,857.60
	12/07/21	355,265.99
	12/20/21	1,193,925.76
	12/21/21	820,454.00
	01/03/22	427,871.55
	01/04/22	567,111.74
	01/07/22	462,371.14
	01/18/22	949,689.29

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
01/31/22	14,273.98
02/09/22	360,109.56
02/11/22	1,383,594.56
02/16/22	435,031.19
02/28/22	115,280.00
03/03/22	9,450.00
03/04/22	6,168.00
03/10/22	434,618.56
03/23/22	1,974,305.79
03/28/22	50,366.74
04/06/22	1,382,817.30
04/07/22	422,962.44
04/08/22	7,770.00
04/13/22	328,777.79
04/15/22	437,907.98
04/21/22	314,866.00
05/04/22	105,609.76
05/06/22	1,614,261.61
05/11/22	8,338.00
05/13/22	417,303.06
05/23/22	1,427,993.00
05/24/22	3,393.05
06/02/22	78,566.00
06/08/22	1,111,401.74
06/09/22	1,000.00
06/14/22	650,766.49
06/15/22	454,505.13
06/16/22	83,940.57
06/22/22	3,910,484.00
06/24/22	231,975.00
07/01/22	369,365.50
07/12/22	12,692.25
07/14/22	56,065.77
07/21/22	1,047,991.00
08/08/22	1,880,052.67

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/10/22	428,457.41
	08/18/22	148,539.08
	08/19/22	350.00
	08/23/22	2,302,024.00
	08/26/22	350.00
MCKINNEY ISD - Total		50,122,049.22
MCLANE GROUP LP	09/15/21	27,300.00
	11/08/21	99,671.25
	12/09/21	99,671.25
	01/18/22	99,671.25
	03/24/22	99,671.25
	04/20/22	117,495.00
	08/10/22	93,108.75
MCLANE GROUP LP - Total		636,588.75
MCLEAN ISD	09/10/21	7,136.96
	09/22/21	254,489.00
	10/08/21	10,586.87
	10/21/21	208,363.00
	11/17/21	10,347.99
	11/22/21	110,955.00
	11/24/21	3,874.00
	12/01/21	109,788.17
	12/10/21	8,961.55
	12/21/21	6,675.00
	01/05/22	4,984.49
	01/12/22	6,597.43
	01/21/22	2,518.00
	02/11/22	9,444.95
	02/23/22	2,518.00
	03/18/22	9,850.28
	03/21/22	14,156.88
	03/23/22	6,133.00
	03/28/22	599.62

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

04/08/22	9,194.01
04/14/22	13,057.95
04/21/22	82,149.00
05/02/22	11,612.92
05/13/22	10,996.46
05/23/22	64,190.00
05/26/22	22,478.43
06/03/22	8,065.38
06/22/22	162,044.69
06/24/22	10,955.56
07/01/22	320.81
07/21/22	137,849.00
08/23/22	162,531.00
08/24/22	73,210.30

MCLEAN ISD - Total

1,556,635.70

MCLEOD ISD

09/02/21	103,598.27
09/22/21	613,385.00
09/23/21	52,114.00
10/21/21	411,097.00
11/04/21	3,340.00
11/22/21	411,201.00
11/24/21	1,712.00
12/09/21	11,577.84
12/21/21	420,535.00
01/03/22	1,400.25
01/21/22	420,784.00
02/15/22	68,483.02
02/23/22	214,646.00
03/23/22	434,569.00
04/13/22	35,738.73
04/21/22	5,193.00
04/28/22	1,721.00
05/06/22	10,007.88
05/23/22	445,264.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/02/22	11,855.76
	06/22/22	464,163.00
	07/21/22	418,391.00
	08/09/22	1,426.28
	08/22/22	416,598.49
	08/23/22	6,870.00
	08/26/22	13,123.33
MCLEOD ISD - Total		4,998,794.85
MCMULLEN ISD	09/22/21	195,209.00
	09/23/21	75,696.00
	10/21/21	151,854.00
	11/22/21	3,850.00
	12/21/21	9,019.00
	03/23/22	8,287.00
	04/21/22	3,461.00
	05/23/22	15,697.00
	06/22/22	46,673.00
	07/21/22	12,508.00
	08/23/22	116,390.00
MCMULLEN ISD - Total		638,644.00
MCREL INTERNATIONAL	07/21/22	19,700.00
MCREL INTERNATIONAL - Total		19,700.00
MEADOW ISD	09/09/21	22,211.91
	09/22/21	463,013.23
	09/23/21	218,802.97
	10/11/21	1,421.00
	10/13/21	28,289.43
	10/21/21	298,811.00
	11/22/21	297,100.00
	11/24/21	55,732.00
	12/01/21	81,580.52
	12/09/21	48,256.09

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

12/16/21	29,512.64
12/21/21	303,443.00
01/05/22	17,430.90
01/21/22	303,605.00
01/26/22	12,690.78
02/16/22	24,952.06
02/23/22	144,750.00
03/02/22	11,550.36
03/18/22	24,632.78
03/23/22	274,748.00
03/28/22	1,331.26
04/05/22	11,550.36
04/08/22	24,534.03
04/11/22	13,554.66
04/21/22	3,483.00
04/27/22	11,550.36
04/28/22	7,782.00
05/04/22	150,706.39
05/13/22	28,226.16
05/23/22	281,938.00
06/01/22	11,550.36
06/06/22	184,964.25
06/17/22	28,692.16
06/22/22	293,723.00
07/08/22	26,028.75
07/21/22	261,750.00
08/23/22	7,613.00

MEADOW ISD - Total

4,011,511.41

MEADOW OAKS EDUCATION FOUNDATION

09/02/21	16,014.87
09/03/21	14,107.09
09/08/21	38,700.10
09/22/21	1,763,596.00
10/01/21	2,562.19
10/04/21	94.00

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/11/21	714.00
10/20/21	153,936.46
10/21/21	1,777,153.00
11/17/21	122,154.32
11/18/21	112,917.60
11/22/21	1,794,345.00
12/07/21	479,202.52
12/20/21	102,326.97
12/21/21	1,745,073.00
12/22/21	18,564.00
12/29/21	74,145.34
01/06/22	17,500.00
01/21/22	1,753,401.00
02/23/22	1,674,395.00
02/25/22	117,657.67
03/18/22	102,614.51
03/21/22	383,743.26
03/23/22	1,779,369.00
03/28/22	7,932.91
04/08/22	101,914.03
04/21/22	1,746,643.00
05/13/22	127,621.42
05/23/22	1,737,284.00
05/24/22	12.14
06/15/22	14,000.00
06/16/22	24,000.00
06/22/22	1,834,626.00
06/27/22	121,887.61
07/13/22	205,014.95
07/14/22	247,229.17
07/19/22	112,900.00
07/21/22	1,629,897.00
08/10/22	3,643.00
08/12/22	129,159.78
08/17/22	54,598.50

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/19/22	350.00
	08/23/22	1,606,181.00
	08/25/22	304,668.22
	08/26/22	78,809.83
MEADOW OAKS EDUCATION FOUNDATION - Total		24,132,659.46
 MEDINA ISD		
	09/02/21	499,357.12
	09/10/21	37,976.99
	09/22/21	409,222.00
	09/28/21	10,499.29
	10/04/21	42,111.29
	10/07/21	45,893.55
	10/08/21	13,626.98
	10/19/21	244,762.62
	10/21/21	314,032.00
	10/25/21	12,714.00
	10/28/21	7,937.75
	11/08/21	2,388.74
	11/17/21	10,574.46
	11/22/21	3,777.00
	12/02/21	697.17
	12/20/21	8,820.22
	12/21/21	8,847.00
	01/12/22	11,163.85
	02/16/22	12,467.50
	03/18/22	17,152.61
	03/23/22	8,129.00
	03/28/22	2,787.28
	04/08/22	18,307.29
	04/21/22	3,395.00
	05/13/22	20,641.02
	05/23/22	15,398.00
	05/31/22	198,680.82
	06/08/22	9,682.57
	06/22/22	48,854.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/21/22	13,093.00
	08/23/22	36,368.00
MEDINA ISD - Total		2,089,358.12
MEDINA VALLEY ISD	09/02/21	527,835.54
	09/03/21	39,381.89
	09/22/21	7,002,512.06
	09/23/21	1,547,611.87
	09/30/21	152,816.70
	10/01/21	2,339.93
	10/04/21	2,722.62
	10/12/21	1,375.47
	10/13/21	565,343.43
	10/14/21	27,360.32
	10/19/21	6,822.00
	10/21/21	5,504,099.00
	10/22/21	2,468.00
	10/25/21	52,301.00
	11/04/21	2,399.00
	11/09/21	526,612.53
	11/16/21	1,475.00
	11/22/21	2,997,262.00
	11/24/21	264,048.00
	12/20/21	476,806.01
	12/21/21	215,371.00
	01/05/22	358,940.39
	01/07/22	1,712.00
	01/21/22	81,240.00
	02/11/22	566,448.92
	02/23/22	81,240.00
	03/01/22	960,035.14
	03/04/22	244,491.52
	03/18/22	515,139.20
	03/22/22	737,456.68
	03/23/22	197,894.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/28/22	6,697.82
	04/04/22	121,368.59
	04/06/22	548,897.24
	04/07/22	484,348.48
	04/08/22	2,976.00
	04/21/22	1,884,022.00
	04/28/22	665.00
	05/04/22	2,863.00
	05/06/22	570,427.59
	05/23/22	1,568,303.00
	05/24/22	218.51
	05/27/22	113,956.99
	06/01/22	90,952.00
	06/03/22	551,275.38
	06/09/22	500.00
	06/14/22	1,016,402.43
	06/22/22	3,217,339.00
	07/01/22	27,677.17
	07/21/22	3,138,909.00
	08/04/22	399,037.81
	08/15/22	103,058.59
	08/17/22	688,029.68
	08/18/22	159,116.56
	08/22/22	63,000.00
	08/23/22	3,797,790.87
	08/25/22	362,825.52
MEDINA VALLEY ISD - Total		42,584,219.45
MEGAN B REAMER	02/15/22	500.00
	03/08/22	2,000.00
	04/12/22	3,000.00
MEGAN B REAMER - Total		5,500.00
MEGAN EVANS	07/12/22	273.91
	07/28/22	800.13

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/22/22	459.81
MEGAN EVANS - Total		1,533.85
MEGHA KANSRA	01/19/22	303.52
	03/29/22	565.16
	04/12/22	693.98
	05/13/22	368.64
	05/23/22	741.51
	06/01/22	223.99
	06/09/22	94.13
	08/19/22	147.42
MEGHA KANSRA - Total		3,138.35
MEGHAN DOUGHERTY	07/12/22	94.19
	07/22/22	41.46
	08/19/22	16.90
	08/25/22	6.12
MEGHAN DOUGHERTY - Total		158.67
MELISSA FLESchLER PESKIN	09/20/21	225.00
MELISSA FLESchLER PESKIN - Total		225.00
MELISSA ISD	09/22/21	5,050,538.41
	09/23/21	3,924,470.00
	09/29/21	638.45
	10/11/21	3,517.00
	10/19/21	41,517.82
	10/20/21	142,488.04
	10/21/21	4,050,780.00
	11/09/21	138,027.14
	11/22/21	2,235,412.00
	11/24/21	72,413.00
	12/10/21	130,731.43
	12/14/21	71,895.38
	12/21/21	146,953.00

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

01/03/22	449.98
01/05/22	30.63
01/12/22	100,727.72
01/21/22	55,432.00
01/28/22	13,890.40
01/31/22	128,690.25
02/11/22	15,728.97
02/16/22	143,008.64
02/23/22	55,432.00
03/14/22	10,613.00
03/18/22	136,104.13
03/23/22	135,029.00
03/28/22	2,817.58
04/08/22	141,934.56
04/21/22	1,298,596.00
04/28/22	49,985.00
05/20/22	330,831.45
05/23/22	1,078,759.00
06/08/22	159,210.93
06/16/22	116,409.74
06/22/22	2,209,197.00
06/27/22	166,019.74
07/18/22	880.00
07/21/22	2,176,609.00
08/15/22	183,650.15
08/22/22	162,143.47
08/23/22	2,561,781.00

MELISSA ISD - Total

27,443,343.01

MELISSA L LAUTENSCHLAGER

05/03/22

112.00

MELISSA L LAUTENSCHLAGER - Total

112.00

MELISSA M CHAVEZ

02/02/22

500.00

04/01/22

4,000.00

MELISSA M CHAVEZ - Total

4,500.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
MELISSA S YODER	11/22/21	861.03
	12/02/21	417.33
	01/28/22	687.96
	04/07/22	705.06
	05/13/22	1,424.76
	07/08/22	608.13
MELISSA S YODER - Total		4,704.27
MEMPHIS ISD	09/02/21	10,283.94
	09/10/21	17,489.60
	09/20/21	158,571.56
	09/22/21	859,303.00
	09/23/21	781.50
	09/30/21	1,690.65
	10/08/21	32,955.89
	10/21/21	703,631.00
	11/01/21	470.57
	11/09/21	31,328.79
	11/22/21	373,037.00
	11/30/21	99,129.40
	12/03/21	52,535.00
	12/09/21	7,714.24
	12/10/21	27,525.19
	12/21/21	14,428.00
	12/27/21	407,656.09
	01/12/22	34,468.64
	01/21/22	5,442.00
	02/07/22	187,037.18
	02/11/22	29,969.55
	02/23/22	5,442.00
	03/18/22	28,307.28
	03/23/22	13,257.00
	03/28/22	3,861.65
	04/06/22	30,386.47

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/21/22	308,196.00
	04/28/22	36,848.00
	05/06/22	33,451.39
	05/12/22	63,230.89
	05/17/22	498,680.89
	05/23/22	225,631.00
	05/31/22	10,614.50
	06/03/22	33,258.74
	06/22/22	456,915.00
	07/11/22	57,715.75
	07/15/22	104,318.18
	07/21/22	525,437.00
	07/29/22	7,836.51
	08/23/22	612,100.00
MEMPHIS ISD - Total		6,110,937.04
MENARD ISD	09/08/21	544,091.98
	09/09/21	10,040.56
	09/10/21	18,193.89
	09/22/21	679,014.00
	09/23/21	355.64
	09/28/21	137,718.85
	09/30/21	20,638.17
	10/01/21	5,731.07
	10/04/21	27,284.87
	10/08/21	19,818.49
	10/21/21	527,935.00
	11/09/21	21,655.46
	11/22/21	3,946.00
	12/10/21	16,469.46
	12/21/21	9,244.00
	01/12/22	12,592.20
	02/11/22	1,708.50
	02/16/22	5,849.92
	03/18/22	5,065.88

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/23/22	8,494.00
	03/28/22	2,980.01
	04/06/22	5,789.67
	04/07/22	548,834.95
	04/08/22	24,654.15
	04/15/22	133,997.79
	04/20/22	23,811.66
	04/21/22	3,548.00
	05/06/22	19,506.43
	05/10/22	112,369.87
	05/23/22	16,090.00
	05/27/22	13,735.80
	06/22/22	46,994.00
	07/21/22	12,594.00
	08/19/22	573,951.06
	08/23/22	96,813.00
	08/25/22	162,420.19
MENARD ISD - Total		3,873,938.52
MENVILLE B FLIPPEN	09/07/21	500.00
MENVILLE B FLIPPEN - Total		500.00
MERCEDES ISD	09/02/21	946,726.24
	09/13/21	23,890.24
	09/15/21	21,333.49
	09/16/21	189,389.20
	09/21/21	3,994.60
	09/22/21	5,055,139.51
	10/08/21	16,285.10
	10/11/21	205,504.34
	10/12/21	2,666,023.99
	10/21/21	3,365,067.00
	11/01/21	369,937.85
	11/08/21	104,201.85
	11/16/21	2,949.00

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/18/21	674,186.59
11/22/21	3,346,098.00
11/24/21	2,030,526.00
11/29/21	351,793.65
12/02/21	14,563.64
12/03/21	129,823.00
12/06/21	116,417.27
12/09/21	762,548.50
12/13/21	1,428,611.70
12/15/21	617,202.68
12/16/21	9,462.42
12/20/21	631,993.65
12/21/21	3,449,900.00
01/21/22	3,453,091.00
02/11/22	414,282.43
02/18/22	388,838.23
02/22/22	180,546.00
02/23/22	2,294,243.35
03/16/22	313,324.10
03/23/22	3,435,462.00
03/28/22	7,279.10
03/29/22	412,440.35
03/31/22	9,257.88
04/07/22	438,630.02
04/21/22	60,959.00
04/25/22	1,637,514.09
04/26/22	372,962.51
04/28/22	149,675.00
05/04/22	300,002.30
05/10/22	430,770.04
05/17/22	14,209.43
05/18/22	284,780.63
05/19/22	642,313.05
05/23/22	3,250,203.00
05/24/22	78.91

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

05/25/22	1,266,901.20
06/06/22	682,607.24
06/10/22	106,804.11
06/15/22	2,161,528.69
06/20/22	39,199.01
06/21/22	322,653.59
06/22/22	3,939,169.00
06/24/22	92,588.90
06/27/22	319,473.55
06/28/22	856,871.20
07/01/22	23,363.33
07/06/22	127,035.00
07/15/22	1,369,402.42
07/21/22	3,403,135.00
08/04/22	447,220.13
08/05/22	90,122.22
08/10/22	1,186,748.50
08/11/22	1,182,020.31
08/16/22	128,007.82
08/19/22	296,589.04
08/22/22	8,303.29
08/23/22	850,742.10
08/25/22	9,382.47

MERCEDES ISD - Total

63,934,300.05

MEREDITH LOUISE HODGKINSON

09/20/21

400.00

MEREDITH LOUISE HODGKINSON - Total

400.00

MERIDIAN ISD

09/02/21

213,729.73

09/09/21

525.00

09/22/21

604,172.39

09/29/21

442.67

10/13/21

33,798.64

10/21/21

482,682.00

11/01/21

183.67

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

11/04/21	210.00
11/17/21	33,658.50
11/22/21	256,821.00
11/24/21	13,621.00
11/30/21	240,275.40
12/02/21	12,800.00
12/21/21	14,420.00
01/03/22	15,300.00
01/12/22	69,294.42
01/14/22	1,500.00
01/21/22	5,439.00
02/16/22	24,749.94
02/23/22	5,439.00
03/14/22	151,085.92
03/18/22	27,644.02
03/23/22	13,250.00
03/28/22	521.67
04/08/22	30,856.61
04/21/22	138,702.00
04/27/22	161,959.63
05/13/22	32,727.39
05/23/22	112,659.00
05/24/22	12.14
05/25/22	92,740.39
06/22/22	230,430.00
06/29/22	32,599.61
07/14/22	2,805.78
07/21/22	231,269.00
08/15/22	5,469.98
08/23/22	271,896.00

MERIDIAN ISD - Total

3,565,691.50

MERIDIAN WORLD SCHOOL LLC

09/08/21	1,120.00
09/09/21	99,601.77
09/21/21	11,067.14

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/22/21	1,259,025.00
09/23/21	82,902.00
09/29/21	58,466.88
10/20/21	87,997.52
10/21/21	1,254,774.00
11/04/21	52,797.50
11/08/21	14,600.86
11/17/21	83,151.59
11/22/21	1,265,927.00
11/30/21	2,542.98
12/16/21	21,190.00
12/20/21	78,692.80
12/21/21	1,230,185.00
12/22/21	7,692.00
01/05/22	58,311.37
01/21/22	1,231,253.00
01/27/22	30,718.29
02/18/22	78,487.34
02/23/22	1,252,396.00
03/03/22	6,300.00
03/16/22	64,875.00
03/18/22	77,169.34
03/23/22	1,189,670.00
03/28/22	37,508.31
04/20/22	91,611.97
04/21/22	1,157,008.00
04/28/22	4,411.00
04/29/22	17,857.83
05/04/22	24,693.46
05/05/22	7,247.08
05/20/22	97,161.45
05/23/22	1,260,762.00
06/08/22	93,615.02
06/22/22	1,356,067.00
07/01/22	102,135.24

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/13/22	202,470.10
	07/18/22	296,170.74
	07/20/22	34,986.13
	07/21/22	1,150,178.00
	08/01/22	24,982.27
	08/10/22	3,447.00
	08/12/22	29,015.17
	08/15/22	44,596.85
	08/16/22	48,934.07
	08/23/22	1,121,705.00
MERIDIAN WORLD SCHOOL LLC - Total		16,807,478.07
MERIDITH LEE SILCOX	06/09/22	170.00
	06/10/22	108.30
	07/14/22	454.74
	08/15/22	232.00
MERIDITH LEE SILCOX - Total		965.04
MERKEL ISD	09/03/21	1,556.09
	09/09/21	40,900.96
	09/22/21	1,578,478.00
	09/23/21	8,789.95
	10/08/21	78,064.69
	10/21/21	1,292,413.00
	11/09/21	92,276.84
	11/22/21	687,419.00
	11/24/21	22,818.00
	12/09/21	72,055.89
	12/21/21	37,456.00
	12/29/21	53,250.41
	01/19/22	540,429.54
	01/21/22	14,129.00
	01/25/22	25,738.00
	02/02/22	77,355.44
	02/23/22	14,129.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/02/22	66,093.58
	03/23/22	34,417.00
	03/28/22	3,883.33
	04/06/22	86,000.58
	04/21/22	516,817.00
	05/06/22	92,102.12
	05/23/22	398,013.00
	05/24/22	36.42
	05/27/22	157,638.52
	06/03/22	82,616.03
	06/17/22	25,000.00
	06/22/22	809,285.00
	07/06/22	14,927.68
	07/21/22	877,015.00
	08/19/22	350.00
	08/23/22	1,022,290.00
	08/24/22	148,662.55
	08/25/22	99,301.51
MERKEL ISD - Total		9,071,709.13
MESQUITE ISD	09/02/21	142,855.12
	09/03/21	889,562.93
	09/07/21	347,056.84
	09/09/21	1,705,356.23
	09/13/21	26,681.75
	09/14/21	1,000.00
	09/17/21	4,667,468.27
	09/22/21	35,293,299.00
	10/11/21	1,720.00
	10/15/21	2,348,222.35
	10/21/21	23,693,190.00
	10/22/21	25,291.33
	10/26/21	778,643.88
	10/28/21	875,000.68
	11/01/21	143,457.05

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/08/21	165,225.24
11/09/21	2,443,548.20
11/16/21	10,322.00
11/19/21	5,902.00
11/22/21	23,674,396.00
11/24/21	11,640,859.00
12/03/21	942,908.00
12/20/21	1,979,756.66
12/21/21	24,531,842.00
01/03/22	12,946.51
01/05/22	30.63
01/12/22	1,625,790.02
01/18/22	5,437.00
01/21/22	24,559,572.00
01/28/22	47,354.31
02/02/22	24,307.28
02/04/22	7,014.00
02/11/22	2,137,822.80
02/14/22	188,924.04
02/15/22	37,275.12
02/17/22	265,993.65
02/23/22	13,091,211.00
02/24/22	18,730.98
03/04/22	2,451,616.30
03/09/22	8,004.00
03/14/22	298,312.50
03/23/22	26,492,432.82
03/25/22	64,771.59
03/28/22	323,966.91
03/29/22	2,113,505.68
04/04/22	234,700.00
04/05/22	500.00
04/06/22	2,472,756.25
04/14/22	10,705.00
04/19/22	9,136,552.50

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/21/22	513,914.00
	05/11/22	10,942.00
	05/13/22	2,744,513.79
	05/16/22	28.12
	05/18/22	1,504,288.29
	05/23/22	25,380,455.00
	05/24/22	11,781.60
	05/25/22	388,770.57
	05/26/22	54,427.59
	05/27/22	153,086.68
	06/02/22	30,000.00
	06/03/22	2,491,689.64
	06/09/22	500.00
	06/15/22	111,983.74
	06/16/22	2,397,735.70
	06/21/22	2,385,619.53
	06/22/22	27,175,496.00
	06/24/22	574,363.65
	07/01/22	5,892.00
	07/06/22	1,900,660.34
	07/18/22	200,612.98
	07/21/22	22,575,970.00
	07/29/22	21,521.33
	08/10/22	1,094,575.00
	08/19/22	13,300.00
	08/23/22	844,056.00
	08/26/22	700.00
MESQUITE ISD - Total		314,550,681.00
META ASSOCIATES INC	09/30/21	56,500.00
	06/16/22	25,200.00
	08/03/22	11,958.00
META ASSOCIATES INC - Total		93,658.00
MEXIA ISD	09/09/21	503.16

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/16/21	12,519.64
09/22/21	2,203,738.00
09/23/21	398,731.00
10/01/21	115,642.91
10/04/21	398,468.95
10/14/21	104,523.60
10/15/21	214,141.31
10/20/21	163,368.23
10/21/21	1,477,970.00
11/16/21	1,475.00
11/17/21	170,583.28
11/18/21	332.91
11/22/21	1,469,603.00
11/24/21	314,739.00
12/03/21	13,081.00
12/16/21	8,359.50
12/20/21	1,197,337.64
12/21/21	1,511,283.00
01/03/22	2,999.95
01/12/22	71,123.00
01/21/22	1,512,521.00
02/02/22	104,402.19
02/16/22	100,445.87
02/23/22	782,387.00
03/18/22	138,264.56
03/22/22	6,765.05
03/23/22	1,511,258.00
03/28/22	39,862.27
03/29/22	86,299.97
03/31/22	9,891.52
04/04/22	675.00
04/11/22	861,775.56
04/13/22	64,411.12
04/14/22	140,723.91
04/21/22	24,147.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/25/22	93,660.78
	05/13/22	172,212.63
	05/23/22	1,560,305.00
	06/08/22	15,581.60
	06/09/22	212,186.97
	06/16/22	378,244.55
	06/22/22	1,642,650.00
	06/27/22	138,009.70
	07/20/22	12,819.75
	07/21/22	1,422,780.00
	07/28/22	103,325.77
	07/29/22	103,329.28
	08/03/22	154,335.13
	08/19/22	700.00
	08/23/22	48,514.00
MEXIA ISD - Total		21,293,009.26
MEYERSVILLE ISD	09/02/21	14,515.18
	09/09/21	9,434.80
	09/16/21	2,900.00
	09/17/21	3,245.90
	09/22/21	234,211.00
	09/23/21	449,292.00
	10/08/21	13,447.47
	10/21/21	191,767.00
	11/09/21	13,067.35
	11/22/21	101,961.00
	12/10/21	11,272.95
	12/21/21	5,375.00
	01/12/22	7,344.38
	01/21/22	2,027.00
	01/27/22	58,668.12
	01/28/22	7,466.61
	02/11/22	10,330.45
	02/23/22	2,027.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/14/22	6,983.05
	03/18/22	11,359.23
	03/23/22	4,938.00
	03/28/22	2,164.26
	04/06/22	11,216.46
	04/21/22	78,747.00
	04/25/22	4,036.46
	04/26/22	7,011.92
	04/27/22	16,258.73
	04/28/22	399.00
	05/06/22	11,751.45
	05/23/22	60,159.00
	06/08/22	12,040.56
	06/14/22	28,770.70
	06/15/22	16,263.97
	06/22/22	122,564.00
	07/21/22	132,616.00
	08/23/22	156,710.00
MEYERSVILLE ISD - Total		1,822,343.00
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL	09/01/21	6,580.00
	09/30/21	3,203.00
	10/29/21	674.00
	11/08/21	779.00
	11/29/21	2,647.00
	12/17/21	1,671.00
	01/18/22	1,102.00
	02/18/22	339.00
	04/04/22	1,404.47
	04/25/22	1,808.00
	05/27/22	1,873.20
	06/17/22	1,275.10
	07/27/22	1,028.11
	08/25/22	785.00
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL - Total		25,168.88

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
MI-SUK SHIM	07/15/22	1,022.39
	07/19/22	612.89
MI-SUK SHIM - Total		1,635.28
MIAMI ISD	09/02/21	7,531.47
	09/10/21	5,524.69
	09/16/21	4,259.00
	09/22/21	3,635.00
	10/13/21	8,258.29
	10/21/21	2,911.00
	11/17/21	12,374.89
	11/22/21	2,930.00
	11/24/21	9,542.00
	11/29/21	3,880.89
	12/06/21	7,086.32
	12/07/21	3,000.00
	12/10/21	10,114.92
	12/21/21	6,863.00
	01/12/22	9,426.94
	02/16/22	12,077.84
	03/18/22	12,306.52
	03/23/22	6,306.00
	03/28/22	2,001.33
	04/14/22	12,028.38
	04/19/22	58,879.00
	04/21/22	2,634.00
	05/13/22	12,516.99
	05/23/22	11,944.00
	06/03/22	8,713.79
	06/22/22	31,101.00
	06/30/22	231,573.00
	07/21/22	8,335.00
	08/04/22	9,176.84
	08/05/22	8,057.88

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/09/22	28,330.84
	08/23/22	18,882.00
	08/26/22	8,868.96
	08/29/22	10,002.00
MIAMI ISD - Total		591,073.78
MICAELA WILLIAMS	07/18/22	640.00
	07/20/22	880.00
	08/18/22	1,296.00
MICAELA WILLIAMS - Total		2,816.00
MICHAEL & SUSAN DELL FOUNDATION	09/27/21	350.00
	11/09/21	450.00
	12/15/21	1,800.00
	05/06/22	350.00
	08/10/22	650.00
MICHAEL & SUSAN DELL FOUNDATION - Total		3,600.00
MICHAEL BOUCHER	03/29/22	126.71
	04/26/22	308.58
	06/01/22	304.33
	07/12/22	152.75
	07/22/22	139.30
	07/28/22	565.11
	08/04/22	980.00
MICHAEL BOUCHER - Total		2,576.78
MICHAEL G WALLACE	02/07/22	500.00
	03/17/22	4,000.00
MICHAEL G WALLACE - Total		4,500.00
MICHAEL H MORATH	11/30/21	274.49
	12/15/21	112.00
	12/16/21	128.25
	01/06/22	380.09

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/23/22	50.00
	04/06/22	173.60
	08/02/22	359.21
MICHAEL H MORATH - Total		1,477.64
MICHAEL KOLEN	09/16/21	3,600.00
	03/10/22	3,600.00
MICHAEL KOLEN - Total		7,200.00
MICHAEL MITAKIDIS	09/27/21	175.00
MICHAEL MITAKIDIS - Total		175.00
MICHAEL PEACE	07/11/22	181.35
	07/12/22	128.43
	07/14/22	454.74
MICHAEL PEACE - Total		764.52
MICHAEL W. MARRS ARCHITECTS INC	07/20/22	4,500.00
MICHAEL W. MARRS ARCHITECTS INC - Total		4,500.00
MICHELLE D SEDBERRY	03/21/22	943.83
	03/24/22	194.12
	05/04/22	70.00
	05/05/22	279.67
	05/24/22	496.31
	07/05/22	297.60
	08/02/22	533.96
	08/03/22	148.00
MICHELLE D SEDBERRY - Total		2,963.49
MICHELLE IRENE ENRIQUEZ	09/17/21	225.00
MICHELLE IRENE ENRIQUEZ - Total		225.00
MICHELLE PROSPERE	10/08/21	150.00
MICHELLE PROSPERE - Total		150.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHELLE R SALINAS	03/24/22	441.09
	05/09/22	364.58
	05/12/22	69.70
	06/07/22	18.78
	08/18/22	590.75
MICHELLE R SALINAS - Total		1,484.90
MICROASSIST INC	05/06/22	1,100.00
	05/19/22	386.00
	06/14/22	1,100.00
MICROASSIST INC - Total		2,586.00
MID-CITIES LEARNING CENTER INC	09/22/21	285,830.00
	10/07/21	7,332.14
	10/11/21	474.00
	10/21/21	289,611.00
	10/22/21	8,262.50
	11/08/21	6,692.73
	11/12/21	87.41
	11/22/21	292,186.00
	12/21/21	218,936.00
	01/21/22	214,042.00
	01/31/22	10,916.74
	02/14/22	14,668.01
	02/23/22	210,555.00
	03/23/22	205,988.00
	04/04/22	5,900.46
	04/08/22	10,285.99
	04/21/22	198,493.00
	04/26/22	20,833.58
	04/28/22	834.00
	05/23/22	215,254.00
	06/03/22	15,843.02
	06/22/22	239,414.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/21/22	192,166.00
	08/03/22	3,825.00
	08/10/22	790.00
	08/17/22	410.32
	08/23/22	184,528.00
MID-CITIES LEARNING CENTER INC - Total		2,854,158.90
MIDLAND ACADEMY CHARTER SCHOOL INC	09/02/21	18,593.95
	09/22/21	268,237.00
	10/07/21	22,929.32
	10/08/21	32,868.56
	10/11/21	452.00
	10/21/21	267,466.00
	11/02/21	12,739.48
	11/09/21	30,134.43
	11/12/21	98,644.48
	11/22/21	269,843.00
	12/16/21	34,601.20
	12/20/21	21,795.07
	12/21/21	272,225.00
	12/22/21	2,187.00
	12/29/21	19,777.34
	01/21/22	272,926.00
	01/31/22	19,901.45
	02/04/22	21,015.31
	02/08/22	1,000.00
	02/11/22	28,440.61
	02/16/22	3,140.34
	02/17/22	1,000.00
	02/18/22	5,270.63
	02/23/22	278,223.00
	03/18/22	27,172.51
	03/22/22	24,593.86
	03/23/22	262,398.00
	03/28/22	4,003.52

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/06/22	28,807.49
	04/11/22	18,600.00
	04/12/22	26,384.51
	04/21/22	255,453.00
	04/28/22	26,034.15
	05/04/22	73.80
	05/06/22	33,692.91
	05/10/22	15,781.25
	05/23/22	286,810.00
	05/27/22	32,980.98
	06/22/22	308,326.00
	06/24/22	293.40
	06/28/22	17,202.83
	06/29/22	28,098.44
	06/30/22	60,770.46
	07/21/22	264,224.00
	08/03/22	12,044.25
	08/04/22	20,663.39
	08/10/22	749.00
	08/23/22	259,090.00
MIDLAND ACADEMY CHARTER SCHOOL INC - Total		4,017,658.92
MIDLAND ISD	09/02/21	5,140,080.19
	09/07/21	6,542.62
	09/13/21	4,300.00
	09/21/21	1,670,447.76
	09/22/21	19,942,231.00
	09/23/21	311,779.05
	09/29/21	360,988.72
	09/30/21	574,468.23
	10/11/21	1,381,035.00
	10/20/21	1,818,385.84
	10/21/21	16,504,093.00
	10/22/21	5,210.00
	10/28/21	417,038.12

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/01/21	1,073,810.32
11/10/21	2,655.00
11/16/21	8,847.00
11/22/21	372,807.00
11/24/21	150,855.00
12/01/21	1,507,426.89
12/09/21	704,245.00
12/13/21	544,318.68
12/20/21	1,520,169.13
12/21/21	873,314.00
01/05/22	30.63
01/18/22	4,244,971.36
01/31/22	1,410,120.86
02/01/22	89,216.74
02/11/22	1,647,055.62
02/22/22	986,505.00
02/28/22	1,169,466.31
03/03/22	5,400.00
03/04/22	3,293.00
03/23/22	2,152,153.80
03/28/22	33,343.92
04/06/22	58,774.86
04/08/22	1,683,377.80
04/11/22	476,988.89
04/13/22	17,003.57
04/15/22	903,982.96
04/21/22	335,152.00
04/28/22	72,536.00
05/06/22	1,872,140.76
05/09/22	1,301,679.54
05/10/22	10,543.53
05/11/22	97,723.85
05/23/22	1,519,997.00
05/24/22	825.50
05/31/22	882,737.88

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date Amount**

06/08/22	580,312.99
06/09/22	2,600.00
06/15/22	3,488.00
06/22/22	4,174,901.00
06/23/22	864,186.14
06/24/22	906,405.48
06/27/22	1,848,766.07
06/29/22	2,033,938.50
07/20/22	125,082.42
07/21/22	1,118,854.00
07/22/22	152.00
07/28/22	31.08
07/29/22	20,948.07
08/10/22	8,965.00
08/23/22	18,509,194.00

MIDLAND ISD - Total

106,067,893.70

MIDLOTHIAN ISD

09/09/21	919.20
09/22/21	7,276,274.94
09/23/21	167,816.00
09/27/21	330,643.12
10/11/21	653.00
10/21/21	5,893,278.00
10/28/21	637,748.12
11/09/21	961,736.71
11/12/21	20,450.00
11/16/21	1,475.00
11/22/21	3,179,911.00
11/24/21	461,518.00
12/03/21	7,573.99
12/06/21	171,100.48
12/16/21	143,000.36
12/20/21	451,029.38
12/21/21	350,644.00
01/06/22	250,586.98

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
01/12/22	774,472.55
01/21/22	840,613.38
01/24/22	29,772.53
01/25/22	577,223.52
02/11/22	532,625.52
02/23/22	132,266.00
02/25/22	191,353.96
03/03/22	6,750.00
03/09/22	802,600.77
03/14/22	81,818.60
03/18/22	493,754.86
03/23/22	322,191.00
03/28/22	13,644.17
03/29/22	149,139.98
04/01/22	55,139.89
04/04/22	74,934.50
04/06/22	1,759,459.86
04/14/22	565,853.63
04/15/22	148,758.82
04/18/22	29,461.35
04/21/22	1,848,893.00
04/29/22	142,037.64
05/04/22	19,750.35
05/05/22	3,300.00
05/06/22	667,794.02
05/09/22	145,582.70
05/23/22	1,743,649.00
05/24/22	655.54
06/03/22	620,562.46
06/06/22	181,336.12
06/07/22	7,199,798.00
06/09/22	41,633.65
06/10/22	140,725.21
06/14/22	22,708.07
06/16/22	98,912.68

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date Amount**

06/22/22	3,621,042.00
06/24/22	10,331.21
06/28/22	23,785.41
06/29/22	162,228.02
06/30/22	10,277.78
07/01/22	14,257.50
07/07/22	172,624.83
07/18/22	37,299.15
07/21/22	2,979,926.00
07/27/22	36,110.88
07/29/22	171,734.79
08/02/22	14,097.35
08/23/22	3,648,623.00
08/26/22	227,500.00

MIDLOTHIAN ISD - Total

51,895,369.53

MIDWAY ISD

09/09/21	19,698.24
09/10/21	239,348.50
09/14/21	222,408.86
09/15/21	10,305.54
09/16/21	134,922.23
09/17/21	6,100.00
09/22/21	2,934,779.00
09/23/21	506.00
09/28/21	1,521.01
09/29/21	6,122.34
10/07/21	195,787.69
10/08/21	10,935.83
10/13/21	508,718.92
10/14/21	22,346.00
10/21/21	2,284,995.00
11/08/21	42,133.50
11/09/21	540,064.98
11/16/21	1,475.00
11/17/21	97,751.56

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/19/21	156,817.84
11/22/21	126,674.00
11/24/21	213,216.00
11/29/21	90,137.01
12/10/21	9,436.26
12/15/21	13,338.15
12/16/21	71,060.90
12/17/21	22,495.61
12/20/21	453,637.30
12/21/21	296,739.00
01/06/22	36,513.80
01/07/22	623,340.01
01/12/22	336,467.61
01/13/22	2,101,000.82
02/02/22	4,290.49
02/03/22	134,011.34
02/11/22	496,145.03
02/16/22	251,463.49
02/17/22	47,938.04
03/04/22	22,733.00
03/18/22	486,932.64
03/21/22	186,154.70
03/22/22	7,506.31
03/23/22	272,660.00
03/28/22	15,042.12
04/04/22	525,933.03
04/06/22	520,369.86
04/11/22	187,070.93
04/12/22	11,370.20
04/21/22	245,140.18
04/27/22	259,530.42
04/28/22	892.66
05/06/22	551,548.92
05/20/22	8,170.48
05/23/22	734,311.64

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/24/22	673.75
	05/25/22	84,509.77
	05/27/22	7,637.94
	06/14/22	2,087.89
	06/15/22	496,515.48
	06/22/22	1,388,864.00
	06/23/22	207,564.38
	06/24/22	1,360.28
	06/27/22	202,498.05
	07/14/22	224,473.17
	07/15/22	227,962.02
	07/18/22	8,624.40
	07/21/22	372,209.00
	08/09/22	111,726.18
	08/10/22	100,673.24
	08/15/22	108,654.88
	08/23/22	1,011,426.00
	08/25/22	15,717.13
MIDWAY ISD - Total		21,373,187.55
MIKAL CROWDER	05/09/22	526.15
	06/03/22	188.37
MIKAL CROWDER - Total		714.52
MIKEAL LOVE MD PA	09/01/21	500.00
MIKEAL LOVE MD PA - Total		500.00
MILANO ISD	09/02/21	299,636.00
	09/21/21	14,136.95
	09/22/21	661,083.00
	09/23/21	30,367.97
	10/04/21	43,630.64
	10/08/21	30,396.36
	10/11/21	1,406.00
	10/21/21	541,296.00

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/08/21	34,962.52
11/09/21	31,928.62
11/16/21	11,770.94
11/22/21	287,503.00
11/24/21	39,744.00
12/03/21	160,728.00
12/07/21	45,782.56
12/10/21	32,315.74
12/21/21	13,700.00
01/05/22	23,430.27
01/11/22	52,909.87
01/18/22	1,345.08
01/21/22	5,168.00
02/11/22	90,521.93
02/23/22	5,168.00
03/02/22	30,537.05
03/09/22	11,253.84
03/23/22	12,588.00
03/28/22	4,865.33
04/06/22	35,144.56
04/08/22	30,562.01
04/12/22	11,558.29
04/14/22	12,111.76
04/21/22	218,256.00
04/26/22	30,368.44
05/06/22	37,818.23
05/09/22	10,215.06
05/23/22	218,302.50
06/03/22	35,591.81
06/06/22	11,019.12
06/07/22	27,175.00
06/15/22	29,985.96
06/22/22	335,818.00
06/28/22	11,021.09
07/13/22	16,551.77

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/21/22	450,608.23
	08/05/22	9,828.17
	08/08/22	44,051.80
	08/10/22	16,427.00
	08/23/22	434,813.00
	08/26/22	19,608.11
MILANO ISD - Total		4,565,011.58
MILDRED ISD	09/02/21	12,642.36
	09/09/21	37,166.25
	09/22/21	1,428,515.00
	09/23/21	301,916.10
	09/24/21	10,000.00
	09/29/21	4,950.00
	09/30/21	57,418.13
	10/04/21	246.74
	10/08/21	60,322.04
	10/11/21	2,550.00
	10/12/21	3,400.00
	10/21/21	1,110,765.00
	10/26/21	33,155.96
	11/01/21	3,797.38
	11/16/21	15,571.00
	11/17/21	64,694.97
	11/18/21	330.00
	11/19/21	29,933.57
	11/22/21	11,420.00
	11/24/21	14,703.00
	12/02/21	130.00
	12/09/21	17,494.25
	12/10/21	48,673.23
	12/21/21	26,752.00
	01/10/22	46,900.73
	01/12/22	33,971.28
	01/27/22	88,694.28

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

02/11/22	50,563.54
02/22/22	29,120.00
02/23/22	15,571.00
03/04/22	7,271.24
03/18/22	53,432.28
03/23/22	62,814.40
03/28/22	7,595.96
03/29/22	7,271.24
04/06/22	52,801.76
04/13/22	16,214.84
04/21/22	10,267.00
04/28/22	1,476.00
05/06/22	68,372.82
05/10/22	21,885.14
05/12/22	7,409.96
05/23/22	46,562.00
05/27/22	24,484.60
06/03/22	8,622.74
06/06/22	434.00
06/15/22	51,622.47
06/22/22	127,691.00
06/30/22	11,810.37
07/01/22	50,464.84
07/15/22	51,327.81
07/21/22	34,221.00
07/26/22	7,175.18
07/27/22	22,673.81
08/11/22	11,524.07
08/12/22	14,478.00
08/19/22	350.00
08/22/22	11,726.68
08/23/22	583,917.36

MILDRED ISD - Total

4,937,266.38

MILES ISD

09/02/21

167.85

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/10/21	10,516.12
09/22/21	690,330.00
09/23/21	550,873.00
09/27/21	6,850.35
09/30/21	14,176.35
10/11/21	4,244.00
10/13/21	34,882.75
10/14/21	3,569.65
10/21/21	462,751.00
11/17/21	69,233.75
11/22/21	460,114.00
11/24/21	231,929.00
12/16/21	148,803.07
12/20/21	29,285.31
12/21/21	471,301.00
01/12/22	40,089.53
01/18/22	21,360.03
01/21/22	471,611.00
02/16/22	50,262.28
02/23/22	248,602.00
03/14/22	13,362.40
03/17/22	17,161.43
03/18/22	32,600.32
03/23/22	577,699.75
03/28/22	5,856.58
04/13/22	33,768.26
04/14/22	57,805.38
04/21/22	6,309.00
04/29/22	8,167.77
05/12/22	34,005.08
05/13/22	39,545.03
05/23/22	503,744.00
05/27/22	31,808.60
06/22/22	521,976.00
07/07/22	71,187.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/21/22	459,490.00
	08/03/22	84,727.43
	08/04/22	32,158.70
	08/05/22	106,487.10
	08/10/22	4,086.00
	08/23/22	24,571.00
	08/25/22	913.00
MILES ISD - Total		6,688,381.87
MILFORD ISD	09/02/21	44,000.00
	09/10/21	24,076.28
	09/16/21	7,023.00
	09/17/21	4,000.00
	09/22/21	444,967.25
	10/08/21	21,274.31
	10/13/21	5,728.54
	10/14/21	6,357.65
	10/21/21	339,306.00
	10/28/21	31,850.53
	11/04/21	4,067.00
	11/09/21	19,379.49
	11/10/21	48,347.36
	11/22/21	180,189.00
	12/10/21	16,441.48
	12/20/21	3,587.00
	12/21/21	8,443.00
	12/27/21	55,516.53
	01/05/22	13,020.15
	01/07/22	2,912.00
	01/11/22	7,632.00
	01/21/22	3,185.00
	01/31/22	7,252.12
	02/04/22	3,706.00
	02/11/22	19,410.71
	02/23/22	3,185.00

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

03/02/22	16,109.08
03/04/22	3,016.00
03/14/22	4,896.08
03/23/22	7,758.00
03/28/22	3,024.47
04/06/22	17,987.80
04/08/22	4,391.91
04/12/22	8,000.00
04/21/22	132,379.00
04/28/22	9,179.50
05/04/22	4,198.27
05/06/22	20,955.44
05/10/22	4,409.86
05/23/22	104,534.38
05/24/22	34,231.33
06/01/22	1,163.00
06/03/22	19,498.95
06/22/22	203,549.00
06/29/22	6,848.51
07/01/22	20,752.22
07/05/22	3,790.00
07/21/22	225,106.00
07/22/22	3,300.03
07/29/22	7,447.33
08/01/22	736.00
08/23/22	263,678.57
08/24/22	29,234.00

MILFORD ISD - Total

2,485,032.13

MILITARY CHILD EDUCATION COALITION

09/14/21	8,671.64
10/26/21	56,872.83
01/04/22	28,632.62
02/25/22	37,424.17
03/15/22	40,480.65
04/21/22	72,956.61

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/16/22	29,042.21
	06/02/22	14,829.95
MILITARY CHILD EDUCATION COALITION - Total		288,910.68
MILLER GROVE ISD	09/02/21	45,945.41
	09/16/21	5,822.15
	09/21/21	13,124.44
	09/22/21	435,837.00
	09/23/21	2,013.00
	09/30/21	6,681.67
	10/13/21	13,936.08
	10/21/21	292,128.00
	11/08/21	109.00
	11/09/21	38,451.33
	11/10/21	124.00
	11/22/21	290,462.00
	11/24/21	119,794.00
	12/10/21	19,995.58
	12/21/21	297,295.00
	01/05/22	14,930.62
	01/21/22	297,481.00
	02/11/22	20,630.19
	02/23/22	147,954.00
	03/04/22	45,242.82
	03/18/22	18,591.92
	03/23/22	270,435.00
	03/28/22	23,415.43
	04/06/22	21,073.35
	04/21/22	3,830.00
	05/06/22	24,349.95
	05/12/22	14,042.85
	05/17/22	14,065.60
	05/23/22	273,738.00
	05/25/22	82,911.65
	05/27/22	128,995.27

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

06/07/22	11,163.63
06/08/22	20,239.89
06/22/22	283,782.00
07/01/22	1,647.52
07/15/22	428.87
07/21/22	244,414.00
08/23/22	18,299.00
08/25/22	9,303.50
08/26/22	21,585.82
08/29/22	4,110.82

MILLER GROVE ISD - Total

3,598,381.36

MILLSAP ISD

09/10/21	163,957.89
09/15/21	13,477.18
09/22/21	1,400,515.71
09/29/21	82.14
10/04/21	9,623.44
10/13/21	83,708.28
10/21/21	1,117,771.00
11/08/21	10,769.76
11/09/21	84,004.41
11/12/21	37,385.68
11/22/21	595,153.00
11/24/21	33,633.00
12/10/21	54,456.53
12/17/21	25,134.47
12/21/21	35,455.00
01/05/22	52,068.29
01/21/22	13,374.00
02/02/22	81,367.50
02/23/22	13,374.00
03/18/22	67,897.72
03/23/22	32,578.00
03/28/22	3,371.39
04/06/22	81,209.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/08/22	7,141.18
	04/21/22	437,914.00
	05/06/22	111,880.56
	05/23/22	342,520.00
	05/24/22	84.98
	06/08/22	123,045.43
	06/13/22	174,053.27
	06/15/22	34,076.31
	06/22/22	699,306.00
	07/01/22	7,398.89
	07/21/22	734,339.00
	08/23/22	869,391.00
MILLSAP ISD - Total		7,551,518.01
MILO REPORTING	09/30/21	13,915.40
	11/02/21	8,963.75
	12/02/21	8,900.24
	12/20/21	2,643.40
	01/21/22	3,511.45
	02/22/22	4,308.20
	03/31/22	7,235.60
	04/28/22	6,462.30
	05/31/22	8,289.30
	06/30/22	7,744.10
	07/25/22	4,907.05
	08/23/22	1,112.70
MILO REPORTING - Total		77,993.49
MIND RESEARCH INSTITUTE	09/09/21	356,944.44
	09/28/21	148,472.22
	01/06/22	495,416.66
	01/20/22	148,472.22
	02/24/22	148,472.22
	03/17/22	148,472.22
	04/21/22	148,472.22

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/04/22	455,416.66
	08/25/22	158,472.22
MIND RESEARCH INSTITUTE - Total		2,208,611.08
MINEOLA ISD	09/09/21	68,754.61
	09/22/21	1,858,510.00
	10/08/21	99,581.69
	10/18/21	194,022.35
	10/21/21	1,521,590.00
	10/26/21	565,750.22
	11/08/21	5,697.42
	11/09/21	87,240.95
	11/10/21	176,813.77
	11/12/21	5,665.62
	11/22/21	811,539.00
	12/09/21	82,779.29
	12/13/21	506,828.18
	12/21/21	55,009.00
	12/29/21	61,421.99
	01/06/22	625.00
	01/07/22	16,961.00
	01/12/22	61,365.00
	01/18/22	397,650.79
	01/21/22	20,750.00
	01/24/22	28,325.00
	01/28/22	66.28
	02/02/22	106,996.56
	02/03/22	669.00
	02/14/22	154,155.83
	02/17/22	254,947.09
	02/23/22	30,752.57
	03/02/22	85,511.56
	03/09/22	176,064.56
	03/18/22	1,168.95
	03/23/22	50,546.00

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

03/28/22	16,129.85
03/29/22	222,204.36
04/06/22	92,661.03
04/15/22	164,848.42
04/21/22	720,656.99
05/06/22	98,664.18
05/09/22	18,708.79
05/16/22	28.12
05/17/22	150,514.92
05/18/22	259,750.85
05/20/22	9,500.00
05/23/22	477,239.00
06/03/22	105,312.09
06/15/22	176,609.19
06/16/22	118,356.62
06/17/22	6,538.19
06/22/22	976,197.00
07/01/22	15,729.96
07/14/22	186,533.38
07/15/22	144.00
07/19/22	162,341.88
07/20/22	31,975.59
07/21/22	998,769.00
08/09/22	176,811.58
08/10/22	108,770.30
08/15/22	85,752.75
08/23/22	1,185,280.00
08/24/22	124,525.04
08/25/22	4,100.90
08/26/22	106,728.22

MINEOLA ISD - Total

14,289,141.48

MINERAL WELLS ISD

09/09/21	5,000.00
09/13/21	23,832.81
09/22/21	4,466,558.00

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/23/21	112,395.50
09/30/21	53,272.92
10/01/21	52,673.58
10/04/21	54,052.45
10/15/21	627,659.70
10/20/21	14,005.86
10/21/21	3,657,103.00
10/22/21	48,116.20
11/16/21	4,424.00
11/22/21	1,944,894.00
11/24/21	104,580.00
12/20/21	2,168,073.53
12/21/21	104,642.00
12/22/21	42,491.15
01/12/22	170,686.78
01/21/22	39,472.00
02/02/22	213,167.31
02/23/22	39,472.00
02/24/22	367,780.16
03/18/22	200,920.84
03/22/22	31,960.85
03/23/22	96,150.00
03/28/22	9,777.96
04/06/22	222,010.81
04/11/22	726,564.16
04/21/22	1,524,427.00
04/25/22	571,385.13
04/29/22	238,957.41
05/06/22	255,762.64
05/17/22	210,740.75
05/23/22	1,164,418.00
05/24/22	54.63
05/27/22	227,764.18
06/22/22	2,368,321.00
06/30/22	649,802.39

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date Amount**

07/01/22	816,346.92
07/05/22	329,511.30
07/21/22	2,578,993.00
08/12/22	33,275.00
08/17/22	1,826.64
08/23/22	3,019,670.00
08/24/22	4,101.00
08/26/22	303,426.68
08/29/22	33,100.82

MINERAL WELLS ISD - Total

29,933,622.06

MISSION CISD

09/16/21	19,335.21
09/22/21	17,053,940.00
09/27/21	719,365.98
09/29/21	61,669.63
10/07/21	2,430,076.15
10/12/21	58,861.21
10/13/21	1,262,896.68
10/21/21	11,438,625.00
10/25/21	235,101.00
11/02/21	1,029,312.45
11/08/21	161,016.78
11/16/21	32,440.00
11/22/21	11,373,954.00
11/24/21	4,094,207.28
11/30/21	20,885.31
12/01/21	1,262,135.87
12/07/21	131,223.50
12/15/21	13,455.18
12/20/21	13,997,841.60
12/21/21	11,705,803.00
01/07/22	110,916.95
01/12/22	556,954.00
01/18/22	865,074.97
01/21/22	11,715,771.00

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date Amount**

01/24/22	42,715.33
02/11/22	1,011,299.30
02/23/22	6,021,563.00
03/03/22	672,636.90
03/08/22	87,267.13
03/23/22	12,920,206.58
03/28/22	26,311.87
04/04/22	120,151.00
04/08/22	1,258,494.09
04/21/22	193,112.00
05/06/22	9,942,757.17
05/12/22	78,218.93
05/23/22	25,963,373.06
05/24/22	2,397.59
06/02/22	1,273,458.08
06/10/22	17,661.08
06/16/22	3,351,129.96
06/22/22	12,552,456.00
06/23/22	606,747.16
06/24/22	745,784.76
06/27/22	2,394,017.58
06/30/22	13,401,260.98
07/08/22	119,288.64
07/21/22	10,852,174.00
08/19/22	1,050.00
08/23/22	250,966.00

MISSION CISD - Total

194,257,360.90

MOHIT P MEHTA

08/25/22 14.50

MOHIT P MEHTA - Total

14.50

MOLLY E MCCORMICK

09/27/21 300.00

MOLLY E MCCORMICK - Total

300.00

MOMENTIVE INC

02/15/22 1,500.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/05/22	8,888.40
MOMENTIVE INC - Total		10,388.40
MONAHANS-WICKETT-PYOTE ISD	09/02/21	37,828.89
	09/07/21	147,636.57
	09/09/21	53,276.73
	09/22/21	1,193,848.00
	09/23/21	6,591.99
	09/30/21	1,311.75
	10/08/21	101,381.78
	10/14/21	33,764.00
	10/18/21	305,136.30
	10/20/21	18,927.50
	10/21/21	941,914.00
	10/26/21	10,770.00
	11/09/21	119,458.20
	11/10/21	185,752.75
	11/12/21	18,900.00
	11/16/21	1,475.00
	11/18/21	9,650.00
	11/22/21	30,861.00
	11/24/21	229.00
	12/09/21	93,382.12
	12/13/21	126,237.59
	12/21/21	72,292.00
	01/12/22	72,416.96
	01/13/22	145,698.20
	02/09/22	91,430.10
	02/11/22	142,388.20
	02/14/22	6,000.00
	03/18/22	112,055.94
	03/21/22	80,146.19
	03/23/22	66,426.00
	03/28/22	6,187.48
	04/08/22	107,155.09

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/11/22	53,774.36
	04/15/22	93,506.56
	04/21/22	27,744.00
	04/25/22	27,767.37
	05/04/22	11,610.00
	05/05/22	84,645.79
	05/06/22	119,767.84
	05/12/22	64,710.99
	05/23/22	125,824.00
	06/03/22	112,676.26
	06/09/22	69,391.78
	06/22/22	377,611.00
	06/24/22	283,160.83
	07/13/22	10,391.61
	07/15/22	67,691.47
	07/20/22	36,746.61
	07/21/22	101,198.00
	07/28/22	223,547.20
	07/29/22	125,171.00
	08/05/22	13,646.07
	08/09/22	106,192.70
	08/10/22	794.00
	08/12/22	11,177.76
	08/23/22	527,514.00
MONAHANS-WICKETT-PYOTE ISD - Total		7,016,790.53
MONEY-MEDIA INC	10/15/21	4,080.00
MONEY-MEDIA INC - Total		4,080.00
MONICA I JALOMA	09/17/21	342.88
	09/30/21	448.05
	11/10/21	331.05
	11/12/21	103.95
	01/05/22	560.67
	02/09/22	116.16

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	02/16/22	255.52
	02/22/22	588.59
	02/23/22	142.00
	02/25/22	1,247.68
	03/11/22	494.20
	04/08/22	210.17
	04/12/22	49.83
	06/03/22	679.23
	06/15/22	576.09
	06/16/22	150.49
MONICA I JALOMA - Total		6,296.56
MONICA M RUIZ-MILLS	09/10/21	95.88
MONICA M RUIZ-MILLS - Total		95.88
MONICA MARTINEZ	02/17/22	35.00
	02/18/22	41.07
	03/24/22	36.50
	03/25/22	37.00
	05/24/22	33.85
	05/25/22	37.70
MONICA MARTINEZ - Total		221.12
MONICA R BREWER	12/20/21	172.27
	12/22/21	64.00
	06/02/22	137.40
	06/08/22	135.40
	06/09/22	512.14
	08/25/22	68.85
MONICA R BREWER - Total		1,090.06
MONICA RODRIGUEZ-RAMIREZ	08/23/22	1,050.00
MONICA RODRIGUEZ-RAMIREZ - Total		1,050.00
MONIKA SAAD SAOUD	08/23/22	875.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
MONIKA SAAD SAOUD - Total		875.00
MONO MACHINES LLC	11/08/21	318.98
	01/06/22	670.40
	03/17/22	178.03
	06/01/22	188.64
	06/08/22	55.20
MONO MACHINES LLC - Total		1,411.25
MONTAGUE ISD	09/02/21	4,037.15
	09/09/21	5,203.38
	09/22/21	253,581.00
	09/23/21	70,138.00
	10/13/21	10,403.81
	10/21/21	169,904.00
	10/26/21	22,586.88
	11/08/21	93,818.50
	11/22/21	171,752.15
	12/01/21	20,936.15
	12/10/21	9,550.32
	12/21/21	172,389.00
	01/21/22	172,474.00
	02/22/22	3,851.54
	02/23/22	88,853.00
	03/01/22	13,087.23
	03/02/22	17,107.44
	03/15/22	24,407.73
	03/23/22	163,916.00
	03/28/22	191.01
	04/01/22	4,102.22
	04/06/22	20,519.96
	04/14/22	6,208.83
	04/21/22	1,880.00
	04/28/22	490.00
	05/03/22	2,283.32

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/06/22	12,189.32
	05/23/22	167,783.00
	06/08/22	8,699.68
	06/16/22	3,315.00
	06/22/22	171,797.00
	07/21/22	151,045.00
	07/25/22	6,150.88
	08/05/22	30,841.99
	08/18/22	15,128.95
	08/22/22	7,633.08
	08/23/22	12,344.00
MONTAGUE ISD - Total		2,110,600.52
MONTE ALTO ISD	09/02/21	198,479.36
	09/14/21	218,658.83
	09/22/21	1,025,317.00
	09/23/21	299,894.95
	09/29/21	12,417.60
	10/04/21	7,528.23
	10/15/21	173,676.32
	10/21/21	687,749.00
	10/22/21	109,946.00
	11/02/21	77,393.01
	11/16/21	2,949.00
	11/19/21	85,495.00
	11/22/21	683,864.00
	11/24/21	155,077.00
	12/03/21	25,941.00
	12/06/21	528,657.95
	12/20/21	71,528.75
	12/21/21	704,116.00
	01/18/22	56,680.25
	01/21/22	704,727.00
	02/11/22	67,380.30
	02/22/22	34,366.00

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

02/23/22	421,795.00
03/09/22	73,664.55
03/23/22	789,102.00
03/28/22	525.49
04/05/22	28,601.87
04/07/22	72,907.84
04/08/22	3,000.00
04/14/22	76,983.35
04/19/22	433,322.22
04/21/22	37,992.36
04/25/22	122,380.39
04/28/22	23,180.00
05/16/22	249,396.77
05/23/22	731,619.01
05/24/22	279.21
05/27/22	86,848.51
06/15/22	158,725.45
06/16/22	113,799.84
06/21/22	6,000.00
06/22/22	712,166.00
06/28/22	90,173.00
07/21/22	609,308.00
08/03/22	28,537.08
08/05/22	282,542.77
08/10/22	38,120.75
08/16/22	10,282.64
08/17/22	191,471.44
08/19/22	5,000.00
08/23/22	12,661.00

MONTE ALTO ISD - Total

11,342,229.09

MONTESSORI ASSOCIATION OF SOUTH TEXAS (M

09/09/21	2,270.00
09/22/21	88,426.00
09/23/21	120,680.00
10/07/21	2,100.00

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/21/21	89,445.00
10/28/21	8,237.79
11/08/21	1,629.95
11/09/21	3,680.00
11/10/21	2,240.00
11/22/21	92,870.15
12/03/21	1,861.47
12/14/21	9,020.58
12/21/21	87,085.00
12/22/21	1,203.00
01/06/22	1,018.50
01/20/22	2,882.00
01/21/22	87,808.00
01/25/22	4,626.00
02/07/22	14,470.08
02/08/22	245.00
02/23/22	85,006.00
03/08/22	1,960.00
03/17/22	940.53
03/23/22	78,988.00
04/07/22	3,280.00
04/13/22	1,111.67
04/21/22	76,795.00
04/28/22	511.00
05/04/22	2,340.00
05/06/22	1,030.74
05/23/22	86,254.00
06/03/22	8,735.58
06/07/22	3,900.00
06/16/22	1,590.31
06/17/22	1,722.65
06/22/22	92,418.00
07/01/22	1,130.00
07/05/22	5,105.12
07/11/22	2,250.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/20/22	7,614.94
	07/21/22	76,756.00
	07/26/22	822.01
	07/27/22	4,399.72
	08/02/22	200.00
	08/03/22	7,982.46
	08/10/22	273.00
	08/23/22	78,498.00
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M - Total)		1,253,413.25
 MONTESSORI FOR ALL INC		
	09/09/21	37,252.82
	09/22/21	310,398.00
	09/23/21	328,810.00
	10/04/21	10,425.00
	10/05/21	83,111.00
	10/11/21	497.00
	10/14/21	14,869.65
	10/21/21	309,655.00
	10/28/21	52,038.46
	11/09/21	105,912.23
	11/16/21	93,680.40
	11/17/21	22,261.21
	11/18/21	30,001.89
	11/22/21	312,409.00
	12/09/21	25,042.97
	12/21/21	318,267.00
	12/22/21	12,128.00
	01/18/22	19,401.82
	01/21/22	328,546.00
	01/25/22	1,769.00
	02/09/22	34,660.32
	02/11/22	120,311.24
	02/16/22	26,316.38
	02/22/22	18,435.00
	02/23/22	324,989.00

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

03/23/22	360,321.46
03/28/22	21,374.78
04/18/22	9,954.49
04/21/22	302,664.00
04/28/22	1,776.00
05/03/22	28,813.47
05/04/22	19,157.19
05/09/22	24,128.38
05/12/22	100,043.91
05/13/22	27,506.46
05/23/22	323,994.00
06/15/22	27,675.27
06/22/22	346,425.00
06/28/22	44,972.71
06/30/22	21,501.28
07/05/22	41,550.26
07/11/22	106,177.67
07/21/22	296,932.00
08/10/22	950.00
08/22/22	9,518.10
08/23/22	297,911.00

MONTESSORI FOR ALL INC - Total

5,354,535.82

MONTGOMERY ISD

09/09/21	12,409.95
09/10/21	384,838.73
09/14/21	17,049.39
09/22/21	165,715.00
09/30/21	6,948.50
10/13/21	600,849.83
10/14/21	416,862.31
10/15/21	2,230.00
10/18/21	143,429.48
10/20/21	2,000.00
10/21/21	132,706.00
10/28/21	4,063.00

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/09/21	609,746.07
11/22/21	133,544.00
11/24/21	393,094.00
12/09/21	842.40
12/13/21	451,100.00
12/16/21	46.84
12/20/21	547,904.55
12/21/21	312,831.00
01/03/22	240.00
01/12/22	384,117.91
01/21/22	7,879.30
02/03/22	54,101.82
02/11/22	626,878.59
02/14/22	5,154.50
02/28/22	21,111.00
03/14/22	491.31
03/18/22	633,706.99
03/23/22	287,446.00
03/28/22	84,840.33
04/14/22	585,650.66
04/21/22	120,055.00
05/13/22	694,024.36
05/23/22	544,480.00
05/24/22	455.23
06/03/22	599,460.33
06/16/22	56,760.16
06/22/22	1,461,647.00
07/01/22	62,826.60
07/18/22	68,460.50
07/21/22	391,714.00
07/29/22	19,100.00
08/02/22	133,428.00
08/15/22	994,174.60
08/19/22	160,412.90
08/22/22	103,690.79

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/23/22	827,005.00
	08/24/22	545,134.47
MONTGOMERY ISD - Total		13,812,658.40
MONTREY RYAN JACKSON	10/15/21	175.00
MONTREY RYAN JACKSON - Total		175.00
MOODY ISD	09/02/21	45,053.84
	09/09/21	40,341.82
	09/22/21	1,400,265.00
	09/29/21	225.44
	10/08/21	71,135.84
	10/21/21	1,224,476.18
	11/04/21	1,036.00
	11/09/21	60,484.27
	11/18/21	250,903.37
	11/22/21	620,049.99
	12/10/21	60,100.21
	12/20/21	1,038.00
	12/21/21	22,871.00
	12/29/21	46,558.69
	01/21/22	8,627.00
	02/04/22	110,825.16
	02/11/22	66,765.20
	02/23/22	8,627.00
	03/02/22	61,279.67
	03/04/22	954.00
	03/23/22	21,015.00
	03/28/22	1,363.65
	03/31/22	9,362.92
	04/06/22	64,088.14
	04/08/22	916.00
	04/21/22	452,454.00
	04/28/22	27,437.00
	04/29/22	92,110.62

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/04/22	974.00
	05/06/22	73,046.10
	05/23/22	333,754.00
	06/03/22	58,689.84
	06/07/22	60,043.74
	06/08/22	124,460.91
	06/22/22	677,262.00
	06/23/22	109,509.48
	06/29/22	5,917.17
	07/21/22	767,405.00
	08/05/22	17,473.29
	08/23/22	900,598.00
MOODY ISD - Total		7,899,498.54
MOODY'S ANALYTICS INC	10/04/21	75,912.24
	01/26/22	212,369.50
MOODY'S ANALYTICS INC - Total		288,281.74
MORAN I S D	09/22/21	342,206.82
	09/23/21	70,475.00
	10/05/21	2.18
	10/21/21	277,437.00
	10/22/21	7,668.94
	11/22/21	146,739.00
	12/01/21	18,824.72
	12/09/21	8,602.24
	12/21/21	3,988.00
	01/21/22	1,504.00
	02/23/22	1,504.00
	03/02/22	2,932.25
	03/11/22	63,301.73
	03/18/22	5,925.42
	03/23/22	3,664.00
	03/28/22	1,698.87
	04/21/22	113,754.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/23/22	80,459.00
	05/27/22	8,780.90
	06/08/22	19,673.90
	06/22/22	162,448.00
	07/21/22	192,771.00
	08/23/22	223,379.00
MORAN I S D - Total		1,757,739.97
MORGAN I PHILLIP-HUBBARD	05/20/22	464.04
	06/15/22	344.28
MORGAN I PHILLIP-HUBBARD - Total		808.32
MORGAN ISD	09/09/21	5,488.61
	09/22/21	530,362.00
	09/23/21	161,144.77
	09/27/21	36,201.43
	09/29/21	70,048.71
	10/04/21	39,862.60
	10/08/21	9,346.00
	10/14/21	3,840.00
	10/21/21	408,065.00
	11/09/21	12,607.86
	11/22/21	2,001.00
	12/10/21	10,510.66
	12/20/21	19,711.01
	12/21/21	4,687.00
	01/05/22	8,270.27
	02/02/22	12,711.11
	03/02/22	10,927.52
	03/23/22	4,306.00
	03/28/22	2,111.43
	04/06/22	11,071.67
	04/21/22	1,799.00
	04/28/22	519.00
	05/04/22	29,929.99

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/05/22	12,063.73
	05/06/22	11,504.20
	05/23/22	8,157.00
	06/03/22	12,858.40
	06/22/22	21,370.00
	06/27/22	149,665.29
	06/29/22	48,039.39
	07/21/22	5,727.00
	08/23/22	151,223.00
MORGAN ISD - Total		1,816,130.65
MORGAN MILL ISD	09/02/21	105,796.79
	09/07/21	1,931.37
	09/22/21	107,420.00
	09/29/21	12,264.99
	10/07/21	4,926.14
	10/08/21	9,077.47
	10/15/21	9,195.29
	10/21/21	83,552.00
	11/17/21	8,820.25
	11/22/21	1,761.00
	12/10/21	7,537.78
	12/21/21	4,126.00
	01/12/22	5,065.34
	01/25/22	1,145.00
	02/11/22	8,792.38
	03/18/22	6,960.68
	03/23/22	3,791.00
	03/28/22	1,407.86
	04/08/22	8,210.54
	04/21/22	1,583.00
	05/13/22	8,627.51
	05/23/22	7,182.00
	06/08/22	8,396.31
	06/22/22	19,166.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/21/22	5,136.00
	08/23/22	10,715.00
MORGAN MILL ISD - Total		452,587.70
MORPHOTRUST USA INC	06/03/22	79.90
	07/07/22	39.95
	07/27/22	39.95
MORPHOTRUST USA INC - Total		159.80
MORTON ISD	09/02/21	45,463.26
	09/22/21	638,072.68
	09/23/21	7,287.00
	09/30/21	1,648.05
	10/07/21	100,000.00
	10/13/21	39,768.94
	10/21/21	415,908.00
	11/04/21	103.60
	11/22/21	413,526.00
	11/30/21	289,936.73
	12/09/21	36,668.62
	12/20/21	29,331.29
	12/21/21	422,282.00
	01/07/22	21,745.00
	01/21/22	450,866.87
	01/25/22	201,079.00
	02/16/22	29,741.57
	02/23/22	220,378.00
	03/14/22	106,001.22
	03/23/22	457,707.95
	03/28/22	5,500.30
	04/08/22	303,118.19
	04/14/22	127,126.00
	04/18/22	5,000.00
	04/20/22	36,745.04
	04/21/22	4,798.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/25/22	34,161.21
	05/20/22	41,248.01
	05/23/22	421,516.00
	05/24/22	18,507.43
	05/25/22	13,515.80
	06/07/22	18,445.00
	06/08/22	290,021.31
	06/22/22	437,346.00
	06/30/22	55,035.76
	07/01/22	36,690.84
	07/21/22	392,629.00
	07/26/22	21,192.32
	08/18/22	21,385.57
	08/23/22	12,064.00
	08/25/22	174,507.18
MORTON ISD - Total		6,398,068.74
MOTLEY COUNTY ISD	09/22/21	565,669.00
	09/30/21	17,518.76
	10/07/21	6,565.47
	10/08/21	12,022.43
	10/21/21	439,787.00
	10/28/21	15,951.27
	11/08/21	78,402.80
	11/09/21	11,635.43
	11/10/21	154,646.50
	11/22/21	2,497.00
	12/10/21	10,026.33
	12/21/21	5,850.00
	12/29/21	5,683.87
	01/07/22	87,336.14
	02/02/22	20,518.03
	02/11/22	10,252.30
	03/18/22	10,241.61
	03/23/22	5,376.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/28/22	1,657.00
	03/31/22	44,487.87
	04/06/22	9,966.00
	04/21/22	2,245.00
	04/27/22	15,727.06
	05/06/22	13,524.93
	05/23/22	10,183.00
	06/01/22	72,961.75
	06/03/22	11,500.35
	06/22/22	25,148.00
	07/07/22	15,617.10
	07/21/22	6,739.00
	08/02/22	700.00
	08/17/22	46,009.33
	08/22/22	500.00
	08/23/22	273,664.00
MOTLEY COUNTY ISD - Total		2,010,610.33
MOULTON ISD	09/09/21	196.35
	09/22/21	7,616.41
	09/23/21	9,768.72
	09/24/21	112.06
	09/27/21	16,679.91
	10/13/21	29,012.49
	10/21/21	3,987.00
	10/28/21	5,967.17
	11/09/21	18,800.20
	11/18/21	3,399.64
	11/22/21	4,013.00
	12/10/21	16,685.32
	12/17/21	26,293.47
	12/20/21	86,980.84
	12/21/21	9,400.00
	01/25/22	1,995.00
	02/11/22	21,072.30

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/18/22	21,124.19
	03/23/22	8,637.00
	03/28/22	3,294.54
	04/04/22	2,116.72
	04/05/22	19,375.10
	04/06/22	37,073.97
	04/14/22	59,575.07
	04/21/22	3,607.00
	05/06/22	22,710.18
	05/23/22	16,360.00
	06/03/22	15,794.95
	06/22/22	44,538.00
	07/21/22	11,936.00
	08/23/22	30,106.00
MOULTON ISD - Total		558,228.60
MOUNT CALM ISD	09/02/21	26,943.65
	09/16/21	602.34
	09/22/21	321,462.43
	09/23/21	141,075.00
	10/08/21	13,162.43
	10/21/21	206,578.00
	10/28/21	9,004.08
	11/09/21	19,304.58
	11/22/21	208,322.00
	11/24/21	61,927.00
	12/02/21	124,096.97
	12/21/21	212,634.00
	12/29/21	11,565.36
	01/12/22	23,319.85
	01/21/22	212,742.00
	02/11/22	17,007.96
	02/22/22	39,585.44
	02/23/22	108,313.00
	03/02/22	17,007.96

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

03/23/22	206,959.00
03/28/22	2,462.78
04/06/22	91,350.00
04/21/22	2,351.00
04/27/22	123,123.79
05/04/22	24,898.93
05/06/22	17,844.60
05/23/22	210,298.00
06/03/22	12,668.84
06/07/22	12,237.71
06/22/22	217,661.00
06/29/22	1,107.82
07/05/22	12,824.80
07/21/22	195,164.00
07/29/22	36,221.11
08/23/22	66,104.10
08/24/22	23,010.53
08/26/22	83,469.11

MOUNT CALM ISD - Total

3,114,411.17

MOUNT ENTERPRISE ISD

09/09/21	27,889.90
09/13/21	8,250.00
09/22/21	658,564.00
09/23/21	70,439.00
10/08/21	33,848.50
10/21/21	441,302.00
11/09/21	160,856.81
11/22/21	438,778.00
11/24/21	48,004.00
12/09/21	37,862.80
12/21/21	448,185.00
01/05/22	26,685.51
01/21/22	448,428.00
02/04/22	24,207.96
02/07/22	181,174.74

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	02/11/22	55,369.96
	02/23/22	233,520.00
	03/18/22	41,875.29
	03/23/22	460,637.00
	03/28/22	5,445.87
	04/06/22	35,850.12
	04/21/22	5,171.00
	04/28/22	14,870.00
	05/06/22	66,217.76
	05/11/22	18,595.14
	05/23/22	498,122.58
	06/01/22	4,626.15
	06/08/22	32,655.52
	06/22/22	488,543.00
	07/14/22	5,202.14
	07/21/22	440,645.00
	08/23/22	12,315.00
MOUNT ENTERPRISE ISD - Total		5,474,137.75
MOUNTING HORIZONS INC	10/18/21	5,804.00
	11/24/21	7,847.00
	11/30/21	9,283.00
	12/22/21	7,702.00
	01/27/22	7,651.00
	03/11/22	8,247.00
	03/25/22	8,907.00
	04/29/22	12,482.00
	05/17/22	7,536.00
	06/22/22	8,101.00
MOUNTING HORIZONS INC - Total		83,560.00
MSC EDUCATIONAL CONSULTING INC	08/16/22	500.00
MSC EDUCATIONAL CONSULTING INC - Total		500.00
MSCI INC	04/19/22	1,000.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
MSCI INC - Total		1,000.00
MT PLEASANT ISD	09/09/21	31,900.00
	09/21/21	340,549.14
	09/22/21	6,723,037.77
	09/23/21	20,973.68
	09/29/21	176,634.84
	10/07/21	23,850.00
	10/08/21	894.00
	10/13/21	398,985.60
	10/21/21	5,459,579.00
	10/22/21	2,724.00
	11/04/21	26,056.00
	11/09/21	1,192,672.00
	11/16/21	8,847.00
	11/17/21	394,494.38
	11/18/21	1,408,012.67
	11/19/21	3,004.00
	11/22/21	2,908,328.00
	11/24/21	807,356.00
	12/07/21	56,217.00
	12/17/21	808,809.10
	12/20/21	328,732.64
	12/21/21	180,032.00
	01/03/22	104,535.00
	01/12/22	253,066.09
	01/18/22	1,605.00
	01/21/22	67,910.00
	02/22/22	573,508.66
	02/23/22	228,952.72
	03/02/22	337,418.80
	03/04/22	2,436.00
	03/23/22	165,423.00
	03/28/22	68,958.13
	03/31/22	2,658.00

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date Amount**

04/01/22	794,097.41
04/21/22	2,264,699.00
05/04/22	370,337.14
05/16/22	522,074.56
05/18/22	2,831.00
05/20/22	416,259.22
05/23/22	1,765,534.00
05/24/22	370.26
05/26/22	1,585,238.47
06/01/22	81,880.00
06/07/22	155,830.00
06/15/22	276,309.44
06/22/22	3,594,021.00
06/27/22	3,146.23
07/21/22	3,831,474.00
07/28/22	782,845.49
08/03/22	43,849.93
08/05/22	34,406.00
08/08/22	1,725,767.25
08/10/22	17,505.00
08/12/22	3,750.00
08/23/22	4,469,175.00
08/25/22	61,675.01
08/26/22	1,400.00

MT PLEASANT ISD - Total

45,912,635.63

MT VERNON ISD

09/02/21	48,095.94
09/09/21	57,442.82
09/22/21	1,122,771.00
10/05/21	9,594.14
10/08/21	96,749.03
10/14/21	1,074.70
10/21/21	873,406.00
10/26/21	451,213.69
11/08/21	523,294.64

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/09/21	98,837.16
11/22/21	21,949.00
11/24/21	35,358.00
12/01/21	236,386.05
12/02/21	1,592.50
12/03/21	6,360.00
12/10/21	74,296.16
12/21/21	51,416.00
12/29/21	62,642.25
01/28/22	495,098.44
02/02/22	78,643.59
02/22/22	57,006.00
03/02/22	82,927.36
03/11/22	136,247.05
03/23/22	47,244.00
03/28/22	2,384.33
04/06/22	95,112.65
04/12/22	7,735.58
04/14/22	235,244.53
04/21/22	19,732.00
05/06/22	105,994.77
05/12/22	87,969.40
05/16/22	50,998.60
05/18/22	120,458.53
05/23/22	89,490.00
05/24/22	6.07
06/03/22	95,381.69
06/10/22	85,955.70
06/17/22	5,062.90
06/22/22	388,120.01
07/01/22	8,494.65
07/21/22	66,799.00
08/02/22	81,653.24
08/03/22	63,206.16
08/11/22	870,688.71

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/22/22	1,800.00
	08/23/22	157,863.00
	08/25/22	69,367.51
MT VERNON ISD - Total		7,379,164.55
MUENSTER ISD	09/09/21	24,433.33
	09/17/21	10,000.00
	09/22/21	746,763.00
	09/23/21	131,618.00
	10/01/21	21,904.10
	10/04/21	93,499.04
	10/08/21	37,447.35
	10/21/21	580,701.00
	11/09/21	36,770.28
	11/22/21	7,439.00
	11/24/21	21,307.00
	12/10/21	31,519.97
	12/21/21	17,426.00
	01/05/22	19,790.46
	01/07/22	44,609.00
	01/20/22	10,000.00
	02/11/22	35,148.83
	03/02/22	27,504.29
	03/23/22	16,012.00
	03/28/22	4,977.65
	04/06/22	33,595.71
	04/20/22	5,000.01
	04/21/22	6,688.00
	05/05/22	26,100.00
	05/06/22	37,340.22
	05/09/22	27,069.09
	05/23/22	30,330.00
	06/03/22	25,046.16
	06/22/22	84,621.00
	07/21/22	22,678.00

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/29/22	44,481.41
	08/23/22	180,249.00
MUENSTER ISD - Total		2,442,068.90
MULESHOE ISD	09/08/21	13,057.61
	09/09/21	78,450.44
	09/22/21	1,706,003.00
	10/07/21	658,774.63
	10/08/21	140,810.98
	10/21/21	1,143,942.00
	11/08/21	189,239.88
	11/09/21	138,085.31
	11/16/21	2,949.00
	11/22/21	1,137,449.00
	11/24/21	375,289.00
	12/03/21	80,987.76
	12/06/21	181,534.59
	12/20/21	110,167.78
	12/21/21	1,167,952.00
	01/05/22	274,288.71
	01/06/22	4,674.23
	01/21/22	1,168,836.00
	01/26/22	151,629.61
	02/02/22	131,039.49
	02/03/22	281,703.56
	02/23/22	532,819.00
	03/09/22	118,146.07
	03/16/22	51,568.00
	03/18/22	121,695.31
	03/23/22	995,385.00
	03/28/22	21,852.19
	04/06/22	127,988.18
	04/08/22	69,356.70
	04/12/22	3,507.10
	04/14/22	83,633.78

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

04/18/22	101,567.42
04/21/22	17,509.00
05/06/22	144,307.70
05/09/22	158,792.31
05/12/22	105,282.79
05/23/22	1,014,830.00
06/03/22	131,954.51
06/07/22	99,237.00
06/09/22	781.00
06/22/22	1,075,036.00
07/01/22	56,534.74
07/06/22	129,166.07
07/07/22	156,507.46
07/08/22	248,111.98
07/11/22	408,397.14
07/18/22	1,586.11
07/21/22	916,598.00
07/29/22	150.00
08/03/22	31,127.00
08/23/22	32,844.00

MULESHOE ISD - Total

16,093,136.14

MULLIN ISD

09/09/21	5,561.25
09/22/21	638,482.00
10/08/21	6,595.27
10/21/21	522,843.00
11/02/21	42,592.11
11/08/21	9,127.41
11/17/21	6,532.59
11/22/21	276,558.00
12/02/21	91,999.16
12/10/21	7,350.64
12/15/21	114,640.06
12/21/21	7,616.00
01/05/22	6,005.64

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

01/21/22 2,873.00
02/02/22 6,494.62
02/23/22 2,873.00
03/02/22 7,117.59
03/23/22 6,998.00
03/28/22 1,379.17
04/04/22 5,690.00
04/06/22 7,899.48
04/21/22 193,359.00
05/05/22 153,841.35
05/06/22 10,601.40
05/09/22 80,306.58
05/23/22 139,307.00
06/03/22 10,011.67
06/22/22 282,208.00
07/21/22 328,140.00
07/22/22 178.80
08/15/22 129,250.29
08/19/22 332,480.00
08/22/22 84,381.04
08/23/22 385,274.00
08/25/22 425,416.42

MULLIN ISD - Total

4,331,983.54

MUMFORD ISD

09/09/21 35,976.44
09/22/21 835,724.33
09/27/21 141,811.00
10/05/21 33,000.00
10/07/21 10,511.00
10/08/21 63,171.12
10/21/21 615,148.34
11/09/21 63,990.15
11/22/21 603,980.58
12/10/21 54,516.27
12/20/21 108,825.98

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date****Amount**

12/21/21	502,011.00
12/29/21	40,408.12
01/06/22	2,601.00
01/21/22	514,014.00
01/24/22	108,978.19
02/02/22	55,203.88
02/22/22	43,924.62
02/23/22	236,793.00
02/28/22	87,393.97
03/02/22	57,555.15
03/23/22	470,222.78
03/28/22	689.52
04/06/22	56,687.25
04/12/22	87,592.71
04/21/22	7,968.00
04/26/22	28,076.73
04/28/22	87,665.63
05/06/22	67,321.24
05/23/22	574,429.43
05/24/22	18.21
05/27/22	25,251.00
06/03/22	62,777.51
06/22/22	493,008.00
06/23/22	139,417.30
06/29/22	12,764.04
07/21/22	423,204.00
07/25/22	7,970.43
07/26/22	28,047.42
08/17/22	10,838.82
08/23/22	9,530.00

MUMFORD ISD - Total

6,809,018.16

MUNDAY ISD

09/02/21	9,337.09
09/09/21	16,054.25
09/10/21	15,277.85

TEA FY2022 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/22/21	801,327.00
09/23/21	41,244.00
09/30/21	107,816.82
10/13/21	33,993.84
10/20/21	129,734.00
10/21/21	656,164.00
11/08/21	12,333.63
11/17/21	31,260.77
11/18/21	98,066.11
11/22/21	347,715.00
12/20/21	25,589.30
12/21/21	12,683.00
01/11/22	158,596.24
01/12/22	21,042.32
01/21/22	4,784.00
02/23/22	4,784.00
02/28/22	21,742.07
03/02/22	31,278.20
03/23/22	11,654.00
03/28/22	5,483.80
03/29/22	24,968.50
04/01/22	24,584.35
04/05/22	1,877.24
04/06/22	31,018.32
04/15/22	178,692.95
04/18/22	700.00
04/21/22	275,399.00
04/27/22	12,986.12
04/28/22	17,029.86
05/06/22	34,950.21
05/23/22	201,171.00
06/03/22	25,095.18
06/14/22	19,611.37
06/22/22	407,158.00
06/30/22	118,617.80

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/05/22	6,941.44
	07/21/22	469,853.00
	07/26/22	33,545.76
	08/10/22	137,600.00
	08/23/22	546,160.00
	08/26/22	350.00
MUNDAY ISD - Total		5,166,271.39
MUNICIPAL ADVISORY COUNCIL	09/02/21	3,800.00
	09/03/21	750.00
	10/05/21	500.00
	10/07/21	4,550.00
	11/02/21	4,550.00
	12/02/21	4,550.00
	01/04/22	4,550.00
	02/02/22	4,550.00
	03/02/22	4,550.00
	04/01/22	3,800.00
	04/04/22	750.00
	05/03/22	4,550.00
	06/02/22	4,550.00
	07/01/22	4,550.00
	08/02/22	4,550.00
MUNICIPAL ADVISORY COUNCIL - Total		55,100.00
MURCHISON ISD	09/02/21	14,632.00
	09/22/21	239,080.84
	09/23/21	583,729.00
	10/08/21	10,868.02
	10/21/21	157,748.00
	10/28/21	39,310.79
	11/08/21	6,000.00
	11/22/21	158,166.00
	12/01/21	10,277.51
	12/10/21	11,342.27

TEA FY2022 Payments - Vendors Beginning with "M"**Payment Date Amount**

12/16/21	891.65
12/21/21	162,167.00
01/05/22	26,308.01
01/07/22	4,464.22
01/10/22	12,000.00
01/11/22	92,700.11
01/12/22	8,970.63
01/21/22	162,280.00
02/11/22	10,245.95
02/23/22	82,133.00
03/18/22	15,048.74
03/23/22	161,785.00
03/28/22	409.97
04/06/22	11,938.28
04/18/22	3,000.00
04/21/22	2,273.00
04/28/22	6,475.00
05/03/22	24,637.51
05/06/22	117,354.40
05/13/22	13,689.24
05/23/22	166,496.00
06/03/22	13,452.58
06/22/22	194,450.00
07/21/22	156,131.00
08/22/22	28,602.28
08/23/22	981.00
08/26/22	4,234.70

MURCHISON ISD - Total

2,714,273.70

MYKEL JERRY MCLAUGHLIN

03/29/22	503.89
04/26/22	308.58
05/24/22	533.43
06/01/22	518.00
08/04/22	348.20

MYKEL JERRY MCLAUGHLIN - Total

2,212.10

TEA FY2022 Payments - Vendors Beginning with "M"	Payment Date	Amount
MYRNA LUZ RASMUSSEN	03/14/22	330.31
	05/06/22	16.90
	06/06/22	2,104.51
	06/14/22	321.18
	06/15/22	356.20
MYRNA LUZ RASMUSSEN - Total		3,129.10