

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
M&A GLOBAL CARTRIDGESLLC	01/19/23	142.20
	07/27/23	159.00
M&A GLOBAL CARTRIDGESLLC - Total		301.20
M9 CONSULTING INC	12/01/22	19,899.36
	01/12/23	6,760.68
	02/02/23	26,947.05
M9 CONSULTING INC - Total		53,607.09
MABANK ISD	09/02/22	302,568.97
	09/07/22	12,042.52
	09/21/22	3,637,728.00
	09/28/22	1,217,037.00
	09/29/22	97,804.06
	10/05/22	6,140.33
	10/06/22	58,948.14
	10/07/22	192,221.41
	10/19/22	200,908.92
	10/21/22	3,062,544.00
	10/31/22	1,479.00
	11/07/22	107,109.33
	11/09/22	176,307.51
	11/17/22	196,393.64
	11/22/22	1,618,558.00
	12/07/22	178,694.06
	12/08/22	181,012.00
	12/13/22	16,329.18
	12/15/22	381,850.79
	12/16/22	26,834.18
	12/21/22	227,158.00
	01/18/23	109,388.50
	01/23/23	74,148.00
	01/27/23	342,129.63
	01/30/23	87,834.00
	02/15/23	204,497.48

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

02/22/23	170,783.63
02/24/23	276,420.28
03/08/23	178,695.76
03/22/23	265,119.00
04/03/23	9,482.56
04/14/23	190,216.60
04/21/23	648,409.00
04/25/23	381,467.98
04/28/23	624.05
05/04/23	127,805.45
05/05/23	9,692.29
05/09/23	276,646.99
05/10/23	203,757.02
05/23/23	469,398.00
05/31/23	35,177.80
06/01/23	312,886.80
06/09/23	559,975.44
06/21/23	922,244.00
06/28/23	221,572.03
07/06/23	337,062.92
07/21/23	996,362.00
07/26/23	162,021.51
08/15/23	189,127.75
08/21/23	1,523,774.60
08/22/23	9,916.80
08/23/23	1,256,939.00

MABANK ISD - Total

22,453,245.91

MACMILLAN HOLDINGS LLC

09/08/22	18,360.00
09/14/22	38,100.00
03/14/23	17,614.23
05/11/23	12,500.00

MACMILLAN HOLDINGS LLC - Total

86,574.23

MADELYNN LOPEZ

08/21/23	514.77
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TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/22/23	766.35
MADLYNN LOPEZ - Total		1,281.12
MADISONVILLE CISD	09/02/22	141,964.95
	09/06/22	167,167.39
	09/16/22	10,277.40
	09/21/22	2,807,406.00
	09/22/22	72,178.68
	09/26/22	206,961.26
	09/29/22	6,939.00
	10/05/22	470,075.66
	10/07/22	98,117.84
	10/19/22	220,665.79
	10/20/22	30.79
	10/21/22	2,303,096.00
	10/27/22	155,662.44
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/08/22	180,021.87
	11/10/22	7,940.00
	11/17/22	213,582.38
	11/22/22	1,238,951.00
	11/29/22	166,235.10
	11/30/22	173,520.37
	12/08/22	68,557.00
	12/16/22	178,216.36
	12/21/22	141,841.00
	01/04/23	196,953.79
	01/13/23	45,165.56
	01/18/23	122,684.80
	01/20/23	398,302.79
	01/23/23	46,299.00
	01/25/23	146,602.40
	01/27/23	255,604.23
	01/30/23	75,599.69

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
02/15/23	194,936.36
02/22/23	46,299.00
02/28/23	169,417.34
03/01/23	43,108.77
03/02/23	105,183.09
03/10/23	178,109.18
03/14/23	109,247.58
03/22/23	165,544.00
03/28/23	145,508.96
03/30/23	24,726.45
04/03/23	7,729.17
04/04/23	121,799.04
04/05/23	42,923.24
04/14/23	190,349.30
04/21/23	957,224.00
05/01/23	158,187.81
05/02/23	65,302.31
05/05/23	82,293.00
05/17/23	191,190.32
05/23/23	685,269.00
05/30/23	159,196.24
06/01/23	5,128.08
06/06/23	63,237.81
06/21/23	1,361,057.00
06/28/23	193,937.33
06/29/23	108,823.68
07/07/23	79,356.00
07/10/23	3,233.76
07/12/23	35,883.72
07/20/23	21,113.66
07/21/23	1,642,478.00
07/24/23	83,428.09
07/25/23	59,950.54
08/07/23	105,313.42
08/17/23	1,248.75

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/23/23	1,968,832.00
MADISONVILLE CISD - Total		19,899,022.54
MAGALI FAROOQI	08/03/23	221.76
MAGALI FAROOQI - Total		221.76
MAGDALENA SALAS LIRA	07/20/23	551.38
	08/11/23	919.62
MAGDALENA SALAS LIRA - Total		1,471.00
MAGNA LEGAL SERVICES LLC	03/31/23	150.00
	05/02/23	3,457.50
	05/08/23	2,077.50
MAGNA LEGAL SERVICES LLC - Total		5,685.00
MAGNOLIA ISD	09/07/22	2,720.00
	09/12/22	111,414.35
	09/13/22	89,433.30
	09/21/22	7,197,729.00
	09/22/22	8,344.76
	09/26/22	398,586.38
	09/28/22	3,759,125.00
	09/30/22	12,470.85
	10/03/22	425,353.65
	10/05/22	9,875.50
	10/11/22	9,725.27
	10/12/22	371,439.49
	10/19/22	561,710.99
	10/20/22	2,001,948.34
	10/21/22	6,839,390.14
	10/24/22	474,342.78
	10/28/22	86,300.00
	10/31/22	477,930.41
	11/01/22	10,072.00
	11/14/22	577,616.07

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/18/22	533,370.56
11/22/22	3,392,951.00
12/07/22	391,816.70
12/08/22	584,562.00
12/12/22	73,289.07
12/16/22	410,464.51
12/21/22	855,864.00
01/10/23	273,142.93
01/11/23	22,533.39
01/18/23	318,364.51
01/23/23	4,186,812.43
01/27/23	3,451.00
02/02/23	2,790.00
02/08/23	459,044.33
02/14/23	534,650.61
02/15/23	524,743.97
02/22/23	279,368.00
02/23/23	1,821,672.20
02/28/23	14,798.06
03/03/23	63,600.00
03/06/23	277,886.97
03/08/23	328,636.33
03/14/23	147,597.00
03/20/23	525,592.04
03/22/23	998,889.00
03/28/23	10,475.26
03/30/23	5,393.48
04/03/23	32,883.81
04/06/23	52,480.94
04/14/23	743,686.26
04/17/23	34,439.29
04/18/23	227,189.92
04/19/23	2,765,833.29
04/21/23	572,225.00
04/24/23	21,566.35

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

04/25/23	1,125.00
05/05/23	655,646.59
05/08/23	5,215.00
05/09/23	294,087.04
05/12/23	5,688.03
05/23/23	556,882.00
05/24/23	538,753.97
06/09/23	607,850.87
06/13/23	1,304.74
06/21/23	1,354,727.72
06/28/23	500,792.57
07/11/23	400,626.49
07/12/23	604,678.89
07/14/23	18,810.63
07/21/23	589,502.00
07/27/23	15,697.80
07/31/23	6,847.01
08/02/23	23,692.20
08/04/23	44,678.38
08/08/23	307,684.72
08/11/23	6,746.55
08/17/23	85,538.41
08/21/23	75,778.44
08/22/23	707,310.77
08/23/23	1,050,052.00
08/25/23	173,286.55

MAGNOLIA ISD - Total

53,550,596.86

MAKEMUSIC INC

10/20/22 12,501.91

01/05/23 39.99

MAKEMUSIC INC - Total

12,541.90

MALAKOFF ISD

09/02/22 541,283.92

09/21/22 69,710.00

09/28/22 20.00

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/29/22	39,630.04
09/30/22	18,993.26
10/07/22	13,006.58
10/19/22	56,214.17
10/21/22	59,518.00
11/01/22	438.50
11/07/22	10,002.74
11/09/22	117,744.87
11/10/22	1,158.77
11/14/22	94,564.35
11/17/22	111,884.05
11/22/22	60,316.00
12/08/22	80,990.00
12/09/22	96,156.97
12/21/22	89,815.00
01/13/23	378,046.80
01/18/23	61,965.54
02/13/23	413,943.59
02/15/23	105,238.67
02/24/23	375,454.92
03/20/23	108,690.46
03/22/23	104,824.00
03/28/23	258,290.47
03/29/23	622,407.97
04/03/23	4,442.26
04/14/23	102,215.91
04/21/23	60,050.00
04/25/23	34,790.68
04/26/23	38,573.69
04/27/23	116,515.58
05/23/23	58,440.00
05/24/23	117,000.48
05/26/23	56,070.71
05/30/23	5,682.96
05/31/23	2,611.20

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/01/23	488,327.80
	06/21/23	110,923.00
	06/28/23	111,194.73
	07/21/23	61,734.00
	08/11/23	12,677.06
	08/23/23	168,621.00
	08/24/23	160,252.82
MALAKOFF ISD - Total		5,600,433.52
MALLORY ZIMMERMAN	09/06/22	225.00
MALLORY ZIMMERMAN - Total		225.00
MALONE ISD	09/21/22	301,364.00
	09/28/22	148,150.18
	10/07/22	14,290.78
	10/21/22	247,063.00
	10/26/22	36,912.00
	11/04/22	18,166.17
	11/17/22	85,188.32
	11/22/22	129,792.00
	12/08/22	46,555.00
	12/09/22	15,525.43
	12/21/22	9,097.00
	01/18/23	10,766.53
	01/23/23	2,969.00
	02/08/23	13,863.73
	02/15/23	15,936.02
	02/22/23	2,969.00
	03/08/23	16,530.20
	03/22/23	10,617.00
	04/03/23	553.01
	04/14/23	17,171.08
	04/21/23	101,276.00
	04/26/23	12,335.05
	05/10/23	37,832.71

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/23/23	68,736.00
	05/30/23	85,416.81
	06/21/23	137,210.00
	06/28/23	14,291.93
	07/21/23	170,403.00
	08/23/23	200,051.00
MALONE ISD - Total		1,971,031.95
MALTA ISD	09/02/22	5,083.85
	09/21/22	304,785.00
	10/05/22	6,135.44
	10/13/22	3,855.50
	10/14/22	4,594.00
	10/21/22	205,426.00
	11/22/22	204,363.00
	12/08/22	60,275.00
	12/15/22	14,399.09
	12/21/22	208,850.00
	01/05/23	53,535.64
	01/23/23	207,523.00
	02/14/23	5,812.22
	02/22/23	109,087.00
	02/23/23	3,855.50
	03/22/23	211,712.00
	04/21/23	18,755.26
	04/25/23	10,496.11
	05/05/23	1,139.00
	05/17/23	10,780.99
	05/23/23	205,665.00
	06/21/23	212,595.00
	07/18/23	136.34
	07/21/23	206,459.00
	08/17/23	3,779.10
	08/22/23	3,645.64
	08/23/23	299.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MALTA ISD - Total		2,283,042.68
MANARA ACADEMY INC	09/21/22	432,898.00
	09/28/22	32,052.00
	09/29/22	45,403.12
	10/04/22	68,846.88
	10/19/22	62,530.34
	10/21/22	432,690.00
	10/26/22	79.00
	11/10/22	124,607.05
	11/18/22	34,957.74
	11/22/22	384,442.00
	12/21/22	407,360.00
	01/04/23	28,845.19
	01/18/23	22,271.45
	01/23/23	396,718.00
	02/15/23	34,950.34
	02/22/23	416,259.00
	03/06/23	174,287.01
	03/07/23	141,311.48
	03/08/23	29,138.14
	03/09/23	80,489.44
	03/22/23	408,465.00
	04/03/23	1,318.27
	04/04/23	76,984.82
	04/12/23	37,157.15
	04/14/23	30,341.96
	04/21/23	391,939.00
	05/05/23	786.00
	05/17/23	38,779.85
	05/23/23	413,042.00
	05/31/23	24,067.15
	06/21/23	430,469.00
	06/23/23	37,503.46
	06/28/23	93,818.64

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/29/23	67,750.00
	07/21/23	411,680.00
	07/27/23	980.00
	08/04/23	2,480.43
	08/07/23	19,440.36
	08/09/23	43,485.71
	08/23/23	392,155.00
MANARA ACADEMY INC - Total		6,272,779.98
MANDY M YOUNG	07/18/23	114.70
MANDY M YOUNG - Total		114.70
MANIFEST ACADEMY LLC	07/07/23	5,863.51
MANIFEST ACADEMY LLC - Total		5,863.51
MANOR ISD	09/02/22	6,184.29
	09/08/22	468,894.12
	09/16/22	231,615.14
	09/21/22	5,146,861.00
	09/26/22	19,603.72
	09/28/22	102,333.00
	09/30/22	37,698.38
	10/07/22	15,800.00
	10/12/22	438,637.01
	10/14/22	10,974.13
	10/19/22	738,476.66
	10/21/22	4,093,692.00
	10/26/22	63,245.00
	10/28/22	3,014.00
	10/31/22	10,354.00
	11/01/22	11,511.00
	11/02/22	701,368.16
	11/10/22	711.00
	11/14/22	1,172,623.36
	11/17/22	680,709.74

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/22/22	369,657.00
12/05/22	653,506.56
12/07/22	584,864.60
12/08/22	930,537.98
12/21/22	550,448.00
12/27/22	81,048.00
01/18/23	438,181.71
01/27/23	361.75
02/07/23	4,949.98
02/08/23	1,548,628.95
02/22/23	698,890.74
03/03/23	906.30
03/06/23	502,753.94
03/08/23	1,000.00
03/09/23	222,041.41
03/10/23	555,392.08
03/22/23	642,434.00
04/03/23	29,009.43
04/14/23	668,112.74
04/21/23	368,026.00
05/03/23	994,195.94
05/05/23	684,927.97
05/16/23	1,258,578.92
05/23/23	358,158.00
06/01/23	4,057.74
06/21/23	692,096.00
06/28/23	769,196.51
07/12/23	1,593,597.48
07/21/23	385,184.00
07/26/23	159,955.23
07/27/23	22,554.00
07/28/23	620,380.97
08/04/23	49,853.79
08/08/23	766,426.19
08/09/23	6,480.50

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/10/23	36,480.32
	08/14/23	31,075.00
	08/18/23	314,353.14
	08/23/23	1,107,784.00
MANOR ISD - Total		32,660,392.58
 MANSFIELD ISD		
	09/15/22	40,559.40
	09/16/22	45,178.60
	09/19/22	4,698,606.96
	09/21/22	27,112,623.00
	09/22/22	350.00
	09/26/22	1,539.80
	09/27/22	7,888.67
	09/28/22	48.00
	09/30/22	29,011.83
	10/14/22	13,931.50
	10/17/22	2,106,974.60
	10/20/22	61.58
	10/21/22	22,265,584.00
	10/26/22	144.00
	10/31/22	20,708.00
	11/01/22	20,143.00
	11/15/22	1,452,422.97
	11/17/22	1,593,374.67
	11/22/22	12,433,160.00
	12/02/22	474.00
	12/07/22	1,158,977.07
	12/08/22	2,981,509.00
	12/16/22	8,000.00
	12/21/22	2,234,793.00
	01/05/23	13,338.51
	01/11/23	12,548.46
	01/12/23	18,938.20
	01/18/23	1,010,344.98
	01/23/23	729,474.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	01/27/23	16,240.00
	02/13/23	75.04
	02/15/23	1,085,052.63
	02/22/23	828,435.12
	03/10/23	5,542,399.59
	03/22/23	2,608,252.00
	03/30/23	900.00
	04/03/23	96,148.10
	04/14/23	1,313,126.56
	04/21/23	10,002,701.00
	05/05/23	1,567,259.75
	05/22/23	5,823,002.00
	05/23/23	7,091,217.00
	06/05/23	17,728.00
	06/08/23	3,802,985.22
	06/15/23	51,460.29
	06/21/23	14,025,591.00
	06/22/23	662,099.40
	07/07/23	1,377,877.69
	07/10/23	169,303.76
	07/12/23	12,912.17
	07/21/23	16,659,134.25
	07/27/23	22,700.87
	08/14/23	46,473.25
	08/23/23	19,617,931.00
MANSFIELD ISD - Total		172,451,713.50
MANUEL F JARAMILLO	05/10/23	589.96
	05/25/23	470.59
MANUEL F JARAMILLO - Total		1,060.55
MARATHON ISD	09/21/22	205,587.00
	10/17/22	890.57
	10/21/22	160,003.00
	10/28/22	1,776.38

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/17/22	1,175.02
	11/22/22	2,179.00
	12/09/22	972.38
	12/21/22	3,244.00
	01/18/23	20,602.54
	02/08/23	5,041.50
	02/14/23	6,236.82
	02/15/23	1,127.64
	03/08/23	1,000.88
	03/22/23	3,786.00
	03/29/23	5,463.00
	04/14/23	1,152.92
	04/21/23	2,169.00
	05/10/23	1,123.18
	05/23/23	2,111.00
	06/21/23	4,073.00
	06/23/23	1,179.04
	07/21/23	2,267.00
	07/25/23	2,731.00
	08/23/23	64,822.00
MARATHON ISD - Total		500,713.87
MARBLE FALLS ISD	09/21/22	238,933.00
	09/26/22	87,348.75
	09/27/22	318,231.10
	09/30/22	11,332.56
	10/03/22	1,300.27
	10/07/22	393,032.02
	10/21/22	201,368.00
	10/31/22	5,917.00
	11/01/22	2,878.00
	11/04/22	289,120.09
	11/15/22	16,031.11
	11/17/22	21,130.97
	11/18/22	265,714.94

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/22/22	182,926.18
11/29/22	35,016.49
12/07/22	234,572.39
12/08/22	242,614.00
12/16/22	152,505.93
12/19/22	45,327.73
12/20/22	58,411.22
12/21/22	318,750.36
01/09/23	221,782.61
01/10/23	3,200.00
01/18/23	160,541.87
01/26/23	1,190,286.72
01/27/23	1,015.00
02/08/23	251,170.77
02/09/23	151,864.57
02/22/23	85,041.09
03/08/23	226,432.74
03/13/23	159,479.88
03/22/23	287,730.00
03/23/23	36,463.14
04/03/23	14,913.94
04/07/23	156,270.18
04/14/23	253,192.10
04/19/23	1,912,947.46
04/20/23	756,024.37
04/21/23	164,829.00
05/05/23	737.00
05/08/23	175,615.60
05/09/23	14,400.00
05/10/23	266,314.88
05/18/23	13,224.10
05/23/23	160,410.00
05/26/23	13,333.00
06/01/23	65,567.19
06/13/23	216,254.52

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/14/23	34,519.96
	06/21/23	307,347.00
	06/22/23	2,800.00
	06/23/23	252,418.60
	07/10/23	88,593.43
	07/12/23	31,720.38
	07/21/23	171,053.00
	08/04/23	4,612.65
	08/14/23	24,694.48
	08/23/23	480,260.00
MARBLE FALLS ISD - Total		11,479,523.34
MARC A PUIG	09/02/22	311.25
	10/28/22	134.33
	11/09/22	182.00
	11/28/22	36.37
	01/26/23	33.19
	02/03/23	79.92
	02/27/23	79.92
	03/16/23	97.31
	03/17/23	28.49
	03/23/23	39.96
	03/24/23	79.92
	03/27/23	95.34
	04/10/23	5.77
	04/18/23	79.92
	04/20/23	254.20
	04/27/23	79.92
	04/28/23	202.98
	05/10/23	153.98
	05/23/23	204.77
MARC A PUIG - Total		2,179.54
MARCETTE KILGORE	09/27/22	1,176.18
	11/14/22	478.66

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/06/22	637.95
	02/24/23	531.00
	03/20/23	119.88
	03/28/23	846.05
	04/13/23	360.53
	05/10/23	170.54
	05/25/23	306.08
	06/06/23	798.89
	06/23/23	253.18
	06/27/23	337.24
	08/22/23	140.68
	08/23/23	270.65
MARCETTE KILGORE - Total		6,427.51
MARCIA MCMAHON	08/09/23	795.00
MARCIA MCMAHON - Total		795.00
MARFA ISD	09/09/22	92,202.70
	09/21/22	12,673.00
	09/22/22	350.00
	10/12/22	10,634.71
	10/19/22	20,180.53
	10/21/22	10,820.00
	11/18/22	18,092.05
	11/22/22	10,965.00
	12/01/22	2,879.44
	12/08/22	11,997.00
	12/21/22	16,328.00
	12/28/22	2,932.50
	01/25/23	25,712.33
	02/15/23	14,452.27
	03/22/23	19,056.00
	04/03/23	654.81
	04/20/23	44,833.29
	04/21/23	10,917.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/23/23	10,624.00
	05/24/23	16,206.65
	06/21/23	19,953.00
	06/28/23	13,731.84
	07/21/23	11,105.00
	08/04/23	2,686.91
	08/23/23	101,842.00
MARFA ISD - Total		501,830.03
MARFIELD INC	11/21/22	166.85
MARFIELD INC - Total		166.85
MARGARET H CHRISTEN	10/04/22	1,500.00
	11/10/22	1,500.00
	11/28/22	1,500.00
	02/16/23	3,000.00
	02/28/23	3,000.00
	06/02/23	1,500.00
	07/06/23	4,500.00
	08/24/23	1,500.00
MARGARET H CHRISTEN - Total		18,000.00
MARGUERITA ANNETTE GUERRA	07/20/23	478.39
	08/11/23	941.85
MARGUERITA ANNETTE GUERRA - Total		1,420.24
MARIA M ZAVALETA	02/10/23	562.78
MARIA M ZAVALETA - Total		562.78
MARIAN L SCHUTTE	10/07/22	798.17
	10/13/22	382.89
	11/03/22	1,697.95
	11/30/22	400.52
	12/05/22	78.00
	03/17/23	332.16

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/31/23	768.26
	07/18/23	2,670.09
	07/20/23	132.94
	08/23/23	5.56
MARIAN L SCHUTTE - Total		7,266.54
MARILYN A COOK	08/23/23	532.14
MARILYN A COOK - Total		532.14
MARION ISD	09/21/22	1,353,355.00
	09/26/22	298,629.04
	09/28/22	13,154.00
	10/07/22	29,611.33
	10/17/22	60,051.10
	10/21/22	1,113,916.00
	10/24/22	74,189.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/17/22	56,620.13
	11/18/22	184,487.60
	11/22/22	615,603.00
	12/01/22	237,434.39
	12/07/22	47,601.44
	12/08/22	80,344.00
	12/15/22	161,602.45
	12/21/22	91,959.00
	12/27/22	4,682.00
	12/28/22	33,756.35
	01/23/23	30,017.00
	02/08/23	48,398.24
	02/22/23	30,017.00
	03/08/23	51,515.83
	03/09/23	196,705.10
	03/22/23	107,326.00
	04/03/23	3,940.73

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/14/23	50,569.47
	04/21/23	182,164.00
	05/05/23	333,585.10
	05/23/23	139,789.00
	06/05/23	133,562.81
	06/21/23	270,015.00
	06/28/23	55,819.63
	07/21/23	265,065.00
	07/27/23	217,976.00
	08/02/23	153,269.89
	08/14/23	12,972.98
	08/16/23	688,898.81
	08/17/23	700.00
	08/23/23	357,152.00
MARION ISD - Total		7,789,373.42
MARISA B PEREZ	10/31/22	1,485.92
	12/08/22	1,205.54
	01/19/23	175.80
	01/31/23	38.49
	03/15/23	1,729.92
	04/28/23	851.34
	06/12/23	314.73
MARISA B PEREZ - Total		5,801.74
MARISA DE LA ROSA ALVARADO	09/02/22	150.93
MARISA DE LA ROSA ALVARADO - Total		150.93
MARISA GUADALUPE ORTIZ	09/06/22	425.00
MARISA GUADALUPE ORTIZ - Total		425.00
MARIVEL AGUILAR LUIS	08/21/23	513.03
	08/22/23	1,044.81
MARIVEL AGUILAR LUIS - Total		1,557.84

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARK C WEBER	05/02/23	4,906.11
MARK C WEBER - Total		4,906.11
MARK OLOFSON	10/21/22	87.26
	01/26/23	34.59
	02/03/23	70.34
	06/13/23	320.65
	07/07/23	152.95
	07/18/23	495.72
	07/20/23	328.24
	08/24/23	845.58
MARK OLOFSON - Total		2,335.33
MARKIT NORTH AMERICA	10/13/22	2,137.50
	10/25/22	750.00
	12/21/22	1,237.50
	05/25/23	1,275.00
	06/22/23	750.00
MARKIT NORTH AMERICA - Total		6,150.00
MARLIN ISD	09/02/22	449,786.83
	09/21/22	1,560,832.00
	09/30/22	5,342.56
	10/05/22	75,271.02
	10/07/22	184,961.81
	10/14/22	12,600.00
	10/17/22	83,971.74
	10/21/22	1,279,724.00
	10/31/22	1,479.00
	11/17/22	88,980.69
	11/21/22	19,055.62
	11/22/22	709,079.83
	11/29/22	44,249.67
	12/07/22	68,417.64
	12/21/22	51,893.00

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

12/29/22	208,559.56
01/03/23	193,497.95
01/18/23	51,614.74
01/23/23	16,939.00
02/15/23	79,306.00
02/22/23	16,939.00
03/08/23	60,680.94
03/22/23	60,565.00
03/23/23	86,077.81
03/24/23	29,056.98
04/03/23	2,999.31
04/04/23	314,061.83
04/05/23	170,955.03
04/14/23	76,286.84
04/21/23	488,991.00
05/10/23	79,782.64
05/17/23	759,873.50
05/22/23	42,840.00
05/23/23	328,979.00
06/01/23	1,116,206.04
06/07/23	62,186.07
06/13/23	134,586.57
06/15/23	4,060.00
06/21/23	652,910.00
06/23/23	75,831.09
06/27/23	198,716.88
07/12/23	31,220.68
07/21/23	799,878.00
08/16/23	3,605.58
08/18/23	195,755.77
08/21/23	187,551.50
08/23/23	956,600.00

MARLIN ISD - Total

12,122,759.72

MARSHA K RIDLEHUBER

08/09/23

545.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARSHA K RIDLEHUBER - Total		545.00
MARSHALL ISD	09/09/22	14,337.37
	09/15/22	54,543.28
	09/16/22	95,943.61
	09/21/22	3,567,821.00
	09/23/22	2,720.53
	09/26/22	21,320.00
	09/27/22	62,016.03
	09/28/22	394,967.99
	09/29/22	138,069.28
	09/30/22	309,397.60
	10/06/22	1,017,352.12
	10/07/22	302,824.18
	10/17/22	444,099.53
	10/21/22	2,930,335.00
	10/25/22	350.00
	10/26/22	17.00
	10/31/22	4,438.00
	11/01/22	17,184.60
	11/10/22	345.00
	11/15/22	553,433.48
	11/17/22	328,932.88
	11/18/22	1,284,151.91
	11/21/22	3,300.00
	11/22/22	1,597,979.00
	12/08/22	451,817.23
	12/09/22	175,903.10
	12/15/22	78,184.42
	12/16/22	348,935.32
	12/20/22	353,926.93
	12/21/22	306,788.00
	01/05/23	792.00
	01/17/23	292,129.23
	01/18/23	223,796.56

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
01/23/23	439,311.13
01/25/23	2,939.49
02/08/23	390,892.03
02/10/23	329,991.07
02/15/23	144,424.53
02/16/23	595,878.90
02/22/23	100,141.00
03/03/23	6,300.00
03/08/23	190.24
03/09/23	300,628.74
03/13/23	440,387.36
03/15/23	1,575.00
03/20/23	372,669.03
03/22/23	358,055.00
03/24/23	2,635.30
04/03/23	13,304.17
04/07/23	318.16
04/12/23	380,679.17
04/13/23	46,160.53
04/14/23	336,246.78
04/17/23	296,098.35
04/21/23	1,235,423.00
04/27/23	287.00
05/05/23	355,008.83
05/09/23	322,169.68
05/10/23	44,433.13
05/12/23	358,639.60
05/23/23	882,220.00
06/01/23	7,001.21
06/08/23	252,490.57
06/09/23	157,710.24
06/21/23	1,740,982.00
06/23/23	44,190.77
06/27/23	306,934.39
06/28/23	344,347.92

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/20/23	55,844.69
	07/21/23	2,311,890.57
	07/26/23	324,534.95
	08/21/23	3,531.39
	08/22/23	289,492.73
	08/23/23	2,446,032.12
	08/25/23	373,668.94
MARSHALL ISD - Total		31,793,811.89
MARSHALL L MORRIS	08/21/23	505.87
	08/22/23	905.58
MARSHALL L MORRIS - Total		1,411.45
MART ISD	09/02/22	9,584.82
	09/13/22	125,125.03
	09/21/22	934,349.00
	09/28/22	157,997.00
	10/19/22	79,877.98
	10/21/22	766,121.00
	11/03/22	1,641.55
	11/07/22	11,771.26
	11/15/22	623,678.95
	11/22/22	404,309.00
	11/30/22	48,730.40
	12/07/22	40,015.55
	12/19/22	9,130.50
	12/20/22	43,788.20
	12/21/22	32,922.00
	01/06/23	79,364.00
	01/17/23	4,500.00
	01/23/23	10,746.00
	01/25/23	21,683.92
	02/15/23	41,710.91
	02/22/23	10,746.00
	03/22/23	38,423.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/24/23	39,949.08
	03/30/23	2,123.77
	04/03/23	1,548.32
	04/12/23	76,148.30
	04/13/23	18,557.02
	04/14/23	9,027.78
	04/20/23	42,135.36
	04/21/23	521,992.05
	05/05/23	44,071.05
	05/23/23	202,026.00
	06/09/23	266,674.54
	06/21/23	402,194.00
	06/28/23	42,162.53
	07/13/23	4,665.36
	07/14/23	51,273.53
	07/21/23	492,843.00
	07/24/23	4,517.55
	07/25/23	20,897.44
	08/07/23	163,497.03
	08/16/23	2,521.36
	08/23/23	582,582.00
MART ISD - Total		6,487,623.14
MARTA M LOPEZ	03/09/23	69.37
	03/15/23	446.24
	05/01/23	840.18
	05/18/23	575.16
	06/05/23	410.45
MARTA M LOPEZ - Total		2,341.40
MARTHA IDALIA SOLIZ	09/06/22	925.00
	08/21/23	821.09
	08/22/23	766.35
MARTHA IDALIA SOLIZ - Total		2,512.44

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARTHA THURLOW	03/31/23	1,800.00
MARTHA THURLOW - Total		1,800.00
MARTIN TELFER	09/02/22	961.23
MARTIN TELFER - Total		961.23
MARTINEZ STREET WOMEN'S SHELTER	10/05/22	41,582.49
	12/19/22	69,262.14
	04/20/23	62,139.52
	05/31/23	50,780.79
MARTINEZ STREET WOMEN'S SHELTER - Total		223,764.94
MARTINS MILL ISD	09/02/22	28,458.77
	09/06/22	515.90
	09/21/22	839,791.00
	09/22/22	9,957.32
	09/26/22	79,230.48
	09/28/22	555,528.00
	10/12/22	8,877.46
	10/19/22	19,378.44
	10/21/22	688,652.00
	10/25/22	48,687.80
	10/31/22	232,854.98
	11/01/22	1,439.00
	11/17/22	13,932.10
	11/22/22	372,553.00
	12/07/22	16,171.37
	12/08/22	16,331.00
	12/21/22	58,744.43
	12/27/22	9,715.00
	01/18/23	12,520.22
	01/23/23	10,443.00
	02/08/23	16,027.44
	02/22/23	10,443.00
	03/02/23	68,222.98

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

03/03/23	2,500.00
03/10/23	17,514.71
03/22/23	37,339.00
03/28/23	6,475.39
03/29/23	207,350.60
04/03/23	1,224.51
04/14/23	14,068.48
04/21/23	276,153.48
04/25/23	415,239.11
05/05/23	17,699.21
05/23/23	182,167.00
06/21/23	362,446.00
06/28/23	17,468.46
07/06/23	39,265.82
07/07/23	44,029.75
07/21/23	441,993.00
07/27/23	126,179.56
08/07/23	3,812.50
08/17/23	153.00
08/23/23	523,599.00
08/25/23	2,716.03
08/28/23	36,938.49

MARTINS MILL ISD - Total

5,894,807.79

MARTINSVILLE ISD

09/02/22	140,121.03
09/12/22	900.12
09/21/22	575,513.00
09/28/22	4,062.85
09/29/22	31,130.63
10/12/22	13,797.01
10/19/22	29,171.98
10/21/22	388,215.00
10/28/22	6,037.53
10/31/22	9,725.90
11/08/22	10,058.00

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/15/22	4,800.00
11/18/22	32,915.36
11/21/22	39,368.33
11/22/22	380,547.00
12/07/22	22,803.06
12/08/22	43,068.00
12/15/22	11,894.09
12/21/22	390,101.00
12/27/22	7,129.00
01/13/23	19,870.93
01/18/23	123,072.22
01/19/23	51,112.13
01/23/23	389,531.00
01/25/23	5,329.04
02/08/23	27,174.51
02/17/23	13,636.46
02/22/23	96,536.00
03/10/23	20,631.87
03/21/23	27,880.82
03/22/23	195,940.00
03/30/23	44,032.27
04/03/23	1,163.36
04/14/23	23,766.77
04/21/23	14,484.00
04/24/23	21,497.82
04/26/23	1,905.00
05/05/23	24,854.67
05/12/23	19,986.45
05/18/23	2,461.00
05/23/23	184,428.00
05/24/23	100,008.25
06/02/23	8,915.52
06/21/23	202,431.48
06/28/23	20,403.29
07/10/23	601.34

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/18/23	28,542.95
	07/21/23	184,549.00
	07/26/23	4,401.27
	08/22/23	3,606.02
	08/23/23	14,258.16
	08/24/23	70,536.09
MARTINSVILLE ISD - Total		4,088,906.58
MARY ANN WHITEKER	08/09/23	545.00
MARY ANN WHITEKER - Total		545.00
MARY BARRY	09/15/22	75.00
MARY BARRY - Total		75.00
MARY C ROCHFORD	06/13/23	293.16
	06/21/23	184.61
	07/28/23	306.81
MARY C ROCHFORD - Total		784.58
MARY E PURCELL	09/19/22	2.19
MARY E PURCELL - Total		2.19
MARY FREISNER	07/20/23	512.85
	08/11/23	941.85
MARY FREISNER - Total		1,454.70
MARY HUGHSTON SMITH	09/06/22	500.00
MARY HUGHSTON SMITH - Total		500.00
MARY JO PASQUALE-VICK	09/13/22	459.81
	09/22/22	153.27
MARY JO PASQUALE-VICK - Total		613.08
MARY K FAVARA	10/20/22	267.15
	05/02/23	425.28

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/16/23	1,216.41
MARY K FAVARA - Total		1,908.84
MARY K KRUMPTER	10/27/22	115.00
MARY K KRUMPTER - Total		115.00
MARY KARLA GANT	07/20/23	503.30
	08/11/23	941.85
MARY KARLA GANT - Total		1,445.15
MARY L SCOTT	01/04/23	269.89
	01/05/23	111.00
	04/20/23	3.64
	06/02/23	79.92
	06/21/23	186.52
	07/10/23	13.05
	07/20/23	753.87
	07/25/23	330.40
MARY L SCOTT - Total		1,748.29
MARY M DURHEIM	09/22/22	306.54
	11/29/22	224.14
	01/02/23	285.48
	03/16/23	237.37
	03/20/23	260.29
	03/31/23	237.37
	06/12/23	372.50
	06/13/23	293.16
	08/23/23	154.88
MARY M DURHEIM - Total		2,371.73
MARY M SMITH	09/13/22	459.81
MARY M SMITH - Total		459.81
MARY MARGARET DIAZ	09/15/22	373.40

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARY MARGARET DIAZ - Total		373.40
MARY MECHAM	12/06/22	700.00
	12/28/22	750.00
	01/17/23	625.00
	02/09/23	1,250.00
	03/17/23	800.00
	04/18/23	1,300.00
	05/22/23	1,100.00
	06/28/23	1,500.00
	07/31/23	975.00
MARY MECHAM - Total		9,000.00
MARY PATRICIA HANKS	08/09/23	795.00
MARY PATRICIA HANKS - Total		795.00
MARY R HAUSLE	09/08/22	175.72
	09/19/22	175.36
	12/02/22	154.37
	01/09/23	212.98
	01/31/23	275.63
	02/08/23	160.09
	02/09/23	711.82
	02/14/23	271.30
	02/27/23	607.26
	03/07/23	310.82
	03/09/23	407.72
	04/12/23	497.12
	05/10/23	217.31
	05/24/23	672.43
	05/31/23	191.35
	07/18/23	991.96
	08/09/23	87.77
	08/16/23	128.93
	08/17/23	70.34

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/25/23	449.28
MARY R HAUSLE - Total		6,769.56
MASON ISD	09/12/22	14,597.36
	09/21/22	1,601,444.00
	09/27/22	25,682.94
	09/28/22	344,270.47
	09/29/22	8,667.93
	10/07/22	27,593.10
	10/10/22	1,063.35
	10/11/22	27,558.88
	10/12/22	12,639.84
	10/14/22	1,960.00
	10/19/22	19,431.07
	10/20/22	30.79
	10/21/22	1,276,184.93
	11/07/22	29,421.25
	11/14/22	18,458.86
	11/18/22	15,765.65
	11/22/22	31,304.00
	11/30/22	22,198.99
	12/05/22	30,472.96
	12/08/22	23,251.02
	12/16/22	20,866.46
	12/21/22	46,614.00
	01/06/23	44,776.81
	01/10/23	12,814.98
	01/13/23	30,108.60
	01/18/23	13,624.70
	02/08/23	30,106.94
	02/09/23	9,702.73
	02/17/23	11,616.75
	02/22/23	23,655.87
	03/06/23	31,533.50
	03/07/23	13,549.10

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/22/23	54,404.00
	03/23/23	15,320.54
	03/24/23	21,867.30
	04/03/23	1,485.71
	04/05/23	40,203.63
	04/10/23	139,228.39
	04/21/23	31,166.00
	04/26/23	33,828.65
	05/03/23	32,765.75
	05/09/23	14,161.98
	05/23/23	42,931.94
	05/24/23	22,291.70
	06/15/23	33,229.91
	06/16/23	15,536.59
	06/21/23	57,264.00
	06/22/23	1,298.35
	06/28/23	21,911.94
	07/12/23	78,593.85
	07/20/23	34.43
	07/21/23	31,870.00
	08/09/23	19,739.83
	08/10/23	22,171.66
	08/17/23	22,875.25
	08/23/23	194,325.00
MASON ISD - Total		4,769,474.23
MASTERCPE LLC	07/11/23	59.90
MASTERCPE LLC - Total		59.90
MATAGORDA ISD	09/09/22	262.59
	09/19/22	4,566.53
	09/21/22	42,507.02
	09/30/22	625.00
	10/04/22	112.79
	10/12/22	4,791.97

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/19/22	9,089.73
10/21/22	4,469.00
11/07/22	3,823.65
11/08/22	6,204.41
11/09/22	758.42
11/17/22	8,192.40
11/22/22	3,722.00
11/30/22	2,100.00
12/07/22	794.23
12/08/22	6,370.00
12/12/22	5,499.07
12/19/22	867.69
12/20/22	4,725.24
12/21/22	5,543.00
01/04/23	7,302.77
01/10/23	13,280.78
01/18/23	5,237.88
02/07/23	5,596.13
02/08/23	8,169.65
02/28/23	1,066.88
03/06/23	2,887.41
03/09/23	29,553.60
03/10/23	16,270.59
03/22/23	6,469.00
03/24/23	1,905.00
04/03/23	303.21
04/04/23	4,687.29
04/06/23	3,283.64
04/10/23	24,280.92
04/14/23	7,199.86
04/21/23	3,706.00
05/02/23	3,954.31
05/05/23	62,687.06
05/08/23	6,263.83
05/17/23	6,846.14

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/22/23	6,253.15
	05/23/23	3,607.00
	05/26/23	12,445.88
	06/21/23	6,925.00
	06/28/23	8,030.87
	07/20/23	5,596.15
	07/21/23	14,376.33
	07/24/23	127,045.00
	08/01/23	6,568.84
	08/15/23	6,276.78
	08/18/23	4,215.60
	08/23/23	11,154.00
	08/25/23	3,036.48
	08/28/23	6,759.93
MATAGORDA ISD - Total		558,267.70
MATHIS ISD	09/14/22	269,992.41
	09/16/22	795,550.14
	09/21/22	2,111,915.00
	09/29/22	1,829.10
	10/17/22	368,655.57
	10/21/22	1,987,021.51
	10/24/22	166,979.23
	11/10/22	198,402.20
	11/14/22	15,706.51
	11/15/22	167,561.62
	11/17/22	135,200.20
	11/18/22	5,718.10
	11/22/22	939,213.00
	12/09/22	264,265.78
	12/13/22	163,153.09
	12/21/22	86,855.00
	01/18/23	411,212.64
	01/19/23	205,980.57
	01/23/23	28,351.00

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
02/09/23	203,711.26
02/10/23	114,271.88
02/13/23	46,627.50
02/15/23	133,680.88
02/22/23	28,351.00
03/09/23	277,512.25
03/10/23	167,652.50
03/13/23	200,212.98
03/22/23	101,370.00
04/03/23	5,143.33
04/13/23	296,286.73
04/14/23	133,749.99
04/17/23	281,007.51
04/21/23	698,634.00
05/05/23	171,311.51
05/08/23	86,872.46
05/09/23	245,135.98
05/10/23	163,859.99
05/23/23	480,904.00
06/06/23	152,025.56
06/07/23	110,882.30
06/08/23	686,834.13
06/09/23	16,742.36
06/21/23	953,009.00
06/28/23	157,687.24
07/12/23	304,990.51
07/13/23	319,143.43
07/21/23	1,158,834.00
08/04/23	425,011.02
08/07/23	305,321.09
08/08/23	106,513.18
08/09/23	28,360.61
08/10/23	22,033.02
08/23/23	1,394,293.00

MATHIS ISD - Total

18,301,538.87

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MATTHEW A LASHLEE	09/02/22	391.24
	11/03/22	155.00
	01/20/23	394.71
	04/13/23	93.01
	04/19/23	88.93
	04/26/23	799.02
	05/26/23	939.89
	06/16/23	144.10
	06/22/23	239.09
	07/10/23	193.88
	07/11/23	117.90
	08/03/23	780.55
	08/18/23	256.99
	08/22/23	132.16
	08/23/23	228.29
MATTHEW A LASHLEE - Total		4,954.76
MATTHEW J SIMCOCK	09/21/22	174.73
	09/26/22	550.23
	10/05/22	143.23
	10/12/22	445.25
	10/28/22	114.76
	11/02/22	173.05
	11/09/22	267.84
	11/15/22	29.13
	11/16/22	67.00
	12/16/22	308.19
	12/20/22	173.25
	01/26/23	12.59
	02/24/23	284.01
	03/22/23	284.01
	07/11/23	53.06
	08/03/23	114.00
MATTHEW J SIMCOCK - Total		3,194.33

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MATTHEW ROSS CAMPBELL	09/15/22	560.10
MATTHEW ROSS CAMPBELL - Total		560.10
MATTHEW S HOLZGRAFE	03/22/23	91.60
	04/11/23	289.74
	04/18/23	91.60
	05/15/23	7.69
	05/18/23	7.69
MATTHEW S HOLZGRAFE - Total		488.32
MATTHEW W ROBINSON	09/13/22	1,024.92
	09/28/22	798.06
	02/02/23	803.79
MATTHEW W ROBINSON - Total		2,626.77
MAUD ISD	09/21/22	809,430.00
	09/28/22	18,840.00
	10/07/22	18,164.21
	10/17/22	22,200.99
	10/21/22	545,523.00
	11/14/22	9,456.05
	11/17/22	19,905.21
	11/22/22	542,696.00
	12/07/22	17,956.25
	12/08/22	61,663.00
	12/21/22	554,527.00
	01/05/23	26,144.95
	01/06/23	310,773.76
	01/18/23	9,840.68
	01/23/23	548,264.00
	02/08/23	20,315.47
	02/22/23	267,692.00
	03/08/23	15,332.07
	03/22/23	516,873.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/03/23	1,196.27
	04/14/23	23,998.81
	04/21/23	19,937.00
	04/26/23	39,751.00
	04/27/23	208,882.00
	05/05/23	24,852.62
	05/23/23	500,991.00
	06/21/23	517,745.00
	06/23/23	14,136.95
	07/12/23	61,721.25
	07/19/23	67,523.00
	07/21/23	564,307.00
	07/26/23	3,386.35
	08/01/23	269,490.00
	08/23/23	3,890.00
MAUD ISD - Total		6,657,405.89
MAVERICK LEVERTT CRAWFORD III	09/13/22	108.82
	09/22/22	306.54
	01/02/23	428.22
	01/12/23	49.98
	01/26/23	218.00
	06/13/23	293.16
	08/23/23	238.00
MAVERICK LEVERTT CRAWFORD III - Total		1,642.72
MAVLUDA ORIPOVA	08/23/23	79.92
MAVLUDA ORIPOVA - Total		79.92
MAXIMUS US SERVICES INC	11/17/22	20,000.00
	01/10/23	2,000.00
	07/03/23	20,000.00
MAXIMUS US SERVICES INC - Total		42,000.00
MAY ISD	09/02/22	22,179.66

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/12/22	2,937.43
09/14/22	14,279.35
09/15/22	6,881.14
09/21/22	259,043.00
09/28/22	8,872.00
10/07/22	6,487.77
10/17/22	13,220.43
10/21/22	202,205.00
11/17/22	12,964.56
11/22/22	9,529.00
12/07/22	11,410.62
12/08/22	13,544.00
12/21/22	14,189.00
01/04/23	4,301.00
01/18/23	7,174.10
02/15/23	12,180.32
02/17/23	57,063.64
03/08/23	10,460.10
03/22/23	16,560.00
03/24/23	913.07
03/31/23	9,859.55
04/03/23	570.11
04/07/23	445.67
04/14/23	11,061.32
04/21/23	9,487.00
04/24/23	8,486.01
04/27/23	456.74
05/05/23	11,470.48
05/09/23	110,234.71
05/23/23	19,121.67
05/24/23	3,450.00
06/21/23	18,008.00
06/23/23	10,969.41
06/29/23	16,334.76
07/10/23	29,736.30

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/12/23	2,241.37
	07/21/23	10,022.00
	08/03/23	23,968.19
	08/08/23	99,260.53
	08/23/23	29,570.00
MAY ISD - Total		1,131,149.01
MAYA CONSULTING LLC	09/22/22	152,125.00
	10/06/22	53,000.00
	11/17/22	235,687.50
	12/13/22	106,600.00
	01/03/23	108,012.50
	02/16/23	53,150.00
	03/01/23	34,062.50
	03/08/23	53,075.00
	03/22/23	59,375.00
	03/23/23	150,437.50
	04/05/23	53,225.00
	04/26/23	64,750.00
	05/03/23	53,150.00
	06/08/23	110,825.00
	06/29/23	53,000.00
	08/22/23	979.50
	08/24/23	53,000.00
	08/31/23	53,000.00
MAYA CONSULTING LLC - Total		1,447,454.50
MAYPEARL ISD	09/06/22	39,896.37
	09/12/22	15,473.50
	09/21/22	1,467,100.00
	09/26/22	6,592.08
	09/28/22	598,643.88
	09/30/22	26,098.35
	10/03/22	41,846.07
	10/17/22	55,479.94

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/21/22	1,203,873.00
11/17/22	34,116.58
11/22/22	656,871.00
12/05/22	60,292.57
12/07/22	27,623.92
12/08/22	78,932.62
12/21/22	73,042.00
12/27/22	17,282.00
01/18/23	21,326.40
01/23/23	23,842.00
02/08/23	32,102.52
02/14/23	37,109.86
02/22/23	23,842.00
02/28/23	48,327.40
03/08/23	30,306.50
03/15/23	14,417.10
03/21/23	28,535.24
03/22/23	85,248.00
04/03/23	2,836.76
04/14/23	33,379.37
04/21/23	356,569.00
05/02/23	98,804.00
05/05/23	34,632.95
05/23/23	250,705.00
06/08/23	2,000.00
06/12/23	81,569.98
06/21/23	493,898.00
06/23/23	26,345.91
07/20/23	1,495.00
07/21/23	573,488.00
07/28/23	98,624.80
08/01/23	269,995.84
08/22/23	44,379.94
08/23/23	705,702.00
08/25/23	1,100.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MAYPEARL ISD - Total		7,823,747.45
MCALLEN ISD	09/07/22	7,840.00
	09/13/22	168,563.65
	09/19/22	487.00
	09/20/22	42,520.38
	09/21/22	23,425,864.00
	09/22/22	2,450.00
	09/23/22	85,052.93
	09/28/22	1,486.00
	09/30/22	137,342.84
	10/07/22	694,449.49
	10/11/22	230,517.06
	10/19/22	3,735,164.65
	10/21/22	19,220,058.00
	10/24/22	409,121.75
	10/28/22	2,026,297.79
	10/31/22	2,751,448.00
	11/01/22	326,046.65
	11/09/22	226,868.14
	11/10/22	15,000.00
	11/14/22	21,902.19
	11/17/22	1,991,371.33
	11/18/22	2,927.99
	11/21/22	84,304.41
	11/22/22	10,401,073.00
	11/29/22	125,936.63
	11/30/22	773,036.79
	12/02/22	13,131.33
	12/08/22	396,133.00
	12/09/22	38,159.94
	12/12/22	73,768.38
	12/15/22	117,714.99
	12/16/22	1,706,539.54
	12/20/22	26,888.52

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/21/22	1,256,207.00
12/27/22	2,376,112.15
01/11/23	32,559.99
01/12/23	126,201.22
01/13/23	1,739,736.80
01/17/23	66,513.08
01/18/23	1,475,309.35
01/23/23	697,078.35
01/24/23	7,337,416.81
01/27/23	5,684.00
01/30/23	114,323.00
02/03/23	211,461.42
02/06/23	1,089,242.10
02/07/23	96,284.56
02/08/23	404,803.31
02/15/23	1,723,933.45
02/22/23	410,047.00
02/24/23	379,854.41
02/27/23	44,720.38
02/28/23	12,399.83
03/01/23	897,750.79
03/08/23	1,930,294.75
03/13/23	148,892.93
03/22/23	1,466,133.00
04/03/23	64,657.43
04/04/23	442,291.15
04/06/23	33,102.16
04/10/23	15,000.00
04/11/23	90,425.73
04/13/23	1,827,253.18
04/14/23	1,814,008.94
04/21/23	8,266,522.00
04/25/23	126,072.27
04/26/23	36.73
04/28/23	160,575.33

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/03/23	127,676.37
	05/04/23	403,182.21
	05/05/23	983,817.22
	05/10/23	9,269,967.89
	05/17/23	1,909,111.49
	05/23/23	5,717,195.00
	06/16/23	142,132.22
	06/20/23	914,649.73
	06/21/23	11,392,834.53
	06/23/23	191,631.73
	07/07/23	1,826,634.18
	07/13/23	234,947.70
	07/20/23	259,201.50
	07/21/23	13,672,156.00
	07/26/23	8,358.67
	08/04/23	250,803.92
	08/22/23	12,593,332.56
	08/23/23	16,432,758.44
MCALLEN ISD - Total		182,492,762.30
MCCALL PARKHURST & HORTON	09/26/22	500.00
	10/12/22	4,981.25
	11/17/22	6,693.75
	12/15/22	6,162.50
	01/18/23	11,650.00
	03/06/23	600.00
	04/04/23	2,700.00
	05/18/23	2,437.50
	08/23/23	1,950.00
MCCALL PARKHURST & HORTON - Total		37,675.00
MCCAMEY ISD	09/02/22	37,010.22
	09/07/22	87,216.74
	09/21/22	92,657.00
	10/06/22	16,187.86

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date

Amount

10/07/22	1,075.80
10/17/22	34,178.03
10/21/22	73,860.00
11/08/22	35,845.28
11/17/22	22,670.08
11/22/22	20,743.00
12/08/22	12,944.00
12/09/22	19,704.42
12/21/22	30,889.00
01/18/23	13,892.89
01/24/23	82,284.82
02/08/23	18,080.81
03/17/23	151,650.80
03/20/23	19,051.41
03/22/23	36,051.00
03/23/23	66,600.86
03/24/23	10,000.00
04/03/23	64,131.92
04/14/23	21,089.43
04/21/23	20,652.00
05/05/23	21,886.84
05/23/23	20,098.00
06/13/23	20,078.48
06/21/23	38,861.00
06/22/23	15,707.87
06/28/23	20,853.50
07/14/23	179,649.28
07/21/23	21,628.00
08/21/23	20,646.92
08/22/23	124,499.88
08/23/23	62,304.00
08/24/23	249,143.79

MCCAMEY ISD - Total

1,783,824.93

MCCOY-ROCKFORD INC

02/22/23

551.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/07/23	43,320.84
	06/12/23	38,571.08
MCCOY-ROCKFORD INC - Total		82,442.92
MCDADE ISD	09/15/22	6,673.90
	09/21/22	621,777.00
	09/28/22	7,646.00
	09/30/22	1,650.64
	10/07/22	10,512.89
	10/19/22	21,314.84
	10/21/22	511,989.00
	10/28/22	168,841.60
	11/04/22	1,600.50
	11/09/22	567,797.22
	11/17/22	19,139.37
	11/22/22	268,565.00
	12/07/22	17,833.05
	12/08/22	4,468.00
	12/16/22	102,481.90
	12/19/22	280.00
	12/21/22	20,184.00
	12/27/22	2,155.00
	01/03/23	153,994.49
	01/18/23	13,474.43
	01/23/23	6,588.00
	02/08/23	20,167.38
	02/22/23	6,588.00
	03/08/23	16,866.23
	03/22/23	23,557.00
	04/03/23	856.18
	04/14/23	20,502.00
	04/21/23	210,985.00
	05/10/23	20,676.19
	05/23/23	143,844.00
	06/21/23	286,260.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/23/23	21,681.08
	07/21/23	256,839.00
	08/23/23	307,536.20
	08/25/23	206,599.52
	08/28/23	114,383.51
MCDADE ISD - Total		4,186,308.12
 MCGRAW-HILL SCHOOL EDUCATION LLC		
	09/06/22	10,087.20
	09/08/22	124,798.80
	09/13/22	22,057.17
	09/15/22	42,551.08
	09/16/22	6,982.55
	09/21/22	199,845.31
	09/26/22	11,521.08
	09/29/22	10,512.76
	10/06/22	27,748.52
	10/07/22	2,093.34
	10/11/22	23,334.69
	10/12/22	18,208.08
	10/13/22	27,463.50
	10/14/22	719.82
	10/19/22	8,169.12
	10/21/22	8,271.75
	10/27/22	18,419.40
	10/28/22	4,451.19
	11/02/22	18,454.68
	11/04/22	33.96
	11/10/22	3,389.76
	11/21/22	3,995.25
	12/02/22	5,481.60
	12/07/22	9,381.00
	12/16/22	2,212.26
	12/29/22	6,967.35
	01/05/23	4,838.73
	01/12/23	3,799.50

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

01/27/23	73.95
02/17/23	4,799.91
03/03/23	5,350.44
03/09/23	2,156.28
04/06/23	710.10
04/13/23	2,273.46
04/20/23	298.80
04/27/23	298.80
05/11/23	6,390.90
05/18/23	365.10
07/10/23	5,732.46
07/12/23	3,451.01
07/13/23	36,562.14
07/19/23	34,566.30
07/20/23	24,082.44
07/27/23	14,816.58
08/02/23	21,466.41
08/03/23	199,914.18
08/07/23	394.80
08/10/23	83,276.88
08/14/23	217.14
08/15/23	24,698.55
08/17/23	218,513.28
08/22/23	196,930.71
08/24/23	16,891.35
08/25/23	1,351.74
08/31/23	16,779.00

MCGRAW-HILL SCHOOL EDUCATION LLC - Total

1,548,152.16

MCGREGOR ISD

09/08/22	25,514.51
09/13/22	400.00
09/15/22	2,123.14
09/21/22	1,866,881.00
09/28/22	237,772.00
10/12/22	37,495.50

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/19/22	84,420.31
10/21/22	1,531,479.00
10/31/22	2,958.00
11/01/22	2,878.00
11/09/22	65,711.18
11/10/22	152,543.45
11/14/22	290,489.96
11/17/22	79,795.13
11/22/22	830,747.00
12/07/22	67,747.02
12/08/22	64,495.00
12/16/22	65.27
12/21/22	92,589.00
12/27/22	107,279.97
01/10/23	2,228.00
01/18/23	58,463.38
01/20/23	200,009.43
01/23/23	30,223.00
02/08/23	59,196.77
02/22/23	30,223.00
03/08/23	84,502.00
03/10/23	71,428.10
03/22/23	108,062.00
04/03/23	3,957.16
04/14/23	71,334.05
04/21/23	590,325.00
05/04/23	383,780.01
05/05/23	76,473.85
05/23/23	409,731.00
06/21/23	810,785.00
06/28/23	63,205.16
07/12/23	5,245.33
07/18/23	4,176.73
07/21/23	967,473.00
07/28/23	306,407.22

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/09/23	72,303.88
	08/23/23	1,169,931.00
MCGREGOR ISD - Total		11,122,848.51
MCKELVEY S OESER	10/13/22	303.48
	10/31/22	301.12
	12/08/22	580.90
	02/13/23	110.17
	02/24/23	301.12
	04/18/23	264.74
	04/24/23	374.46
	05/12/23	157.94
	05/18/23	8.62
	08/23/23	1,131.97
MCKELVEY S OESER - Total		3,534.52
MCKINNEY ISD	09/08/22	110,536.24
	09/15/22	454,044.50
	09/21/22	1,142,505.00
	09/26/22	6,779.91
	09/29/22	7,500.00
	09/30/22	12,187.75
	10/05/22	2,919.52
	10/07/22	1,224,703.09
	10/14/22	436,479.46
	10/17/22	760,370.10
	10/20/22	3,505.29
	10/21/22	975,458.00
	10/31/22	16,271.00
	11/01/22	15,826.00
	11/10/22	297,514.59
	11/17/22	680,570.25
	11/18/22	436,358.54
	11/22/22	988,542.00
	12/08/22	1,679,205.00

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/09/22	641,702.79
12/15/22	887,136.49
12/21/22	1,472,019.00
01/13/23	296,940.58
01/18/23	454,186.95
01/19/23	441,710.72
01/27/23	4,466.00
02/13/23	426,384.26
02/15/23	679,447.83
02/16/23	410,084.31
03/10/23	1,027,751.43
03/14/23	108,101.00
03/20/23	582,755.25
03/22/23	1,718,009.00
04/03/23	56,913.25
04/13/23	70,129.28
04/14/23	618,224.70
04/20/23	238,600.00
04/21/23	984,181.00
04/26/23	426,600.10
05/10/23	1,723,753.51
05/23/23	957,793.00
06/01/23	123,201.68
06/05/23	753,664.00
06/07/23	670,070.13
06/08/23	467,320.38
06/09/23	421,752.87
06/21/23	1,829,567.00
06/23/23	706,332.34
07/10/23	877.64
07/12/23	805.23
07/21/23	1,018,240.00
07/26/23	53,906.07
08/03/23	1,554,001.84
08/04/23	9,560.92

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/11/23	244,362.85
	08/14/23	385,407.60
	08/16/23	25,701.80
	08/23/23	2,833,858.00
MCKINNEY ISD - Total		34,576,797.04
MCLANE GROUP LP	09/14/22	88,809.00
	09/22/22	17,823.25
	09/29/22	72,912.00
MCLANE GROUP LP - Total		179,544.25
MCLEAN ISD	09/21/22	292,441.00
	10/07/22	5,186.48
	10/17/22	11,322.90
	10/21/22	239,810.00
	11/17/22	10,287.93
	11/22/22	129,733.00
	12/07/22	20,347.17
	12/08/22	9,021.00
	12/21/22	11,137.00
	01/18/23	6,000.03
	01/23/23	3,635.00
	02/08/23	7,517.26
	02/22/23	3,635.00
	03/06/23	24,959.80
	03/13/23	52,641.29
	03/20/23	9,233.18
	03/22/23	12,998.00
	04/03/23	367.61
	04/14/23	8,190.55
	04/21/23	92,601.00
	05/10/23	7,648.52
	05/23/23	62,390.00
	06/06/23	28,583.92
	06/21/23	124,140.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/22/23	120,543.66
	06/28/23	5,478.94
	07/21/23	151,462.00
	08/23/23	180,167.00
MCLEAN ISD - Total		1,631,479.24
MCLENNAN COMMUNITY COLLEGE	07/20/23	1,044.00
	08/25/23	1,044.00
MCLENNAN COMMUNITY COLLEGE - Total		2,088.00
MCLEOD ISD	09/16/22	220.00
	09/21/22	635,895.00
	09/26/22	10,219.25
	09/28/22	113,524.00
	10/21/22	428,739.00
	11/22/22	420,633.00
	12/21/22	431,348.00
	01/23/23	426,262.00
	02/07/23	102,113.81
	02/22/23	220,953.00
	03/22/23	431,796.00
	04/21/23	16,459.00
	05/05/23	1,918.00
	05/19/23	60,992.90
	05/22/23	4,169.24
	05/23/23	426,484.00
	06/21/23	434,087.00
	07/21/23	422,028.00
	08/22/23	511.05
	08/23/23	5,977.00
MCLEOD ISD - Total		4,594,329.25
MCMULLEN ISD	09/15/22	899.82
	09/21/22	141,381.00
	10/21/22	110,937.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/28/22	12,237.35
	11/22/22	11,731.00
	12/08/22	1,188.00
	12/21/22	17,469.00
	03/22/23	20,388.00
	04/21/23	11,679.00
	05/23/23	11,366.00
	06/21/23	21,742.00
	07/21/23	12,100.00
	08/23/23	89,500.00
MCMULLEN ISD - Total		462,618.17
MCREL INTERNATIONAL	10/27/22	68,500.00
	01/25/23	95,760.00
	04/20/23	77,680.00
	08/10/23	57,890.00
MCREL INTERNATIONAL - Total		299,830.00
MEADOW ISD	09/21/22	447,660.00
	09/22/22	350.00
	09/28/22	253,747.00
	10/12/22	16,330.85
	10/13/22	90,707.30
	10/14/22	122,190.03
	10/19/22	29,570.54
	10/21/22	301,971.00
	10/26/22	71,921.99
	11/02/22	23,500.50
	11/07/22	102,893.32
	11/17/22	25,163.08
	11/22/22	296,552.00
	12/08/22	50,737.00
	12/09/22	24,048.76
	12/21/22	303,833.00
	01/12/23	5,095.50

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

01/18/23	18,290.88
01/23/23	298,050.00
02/08/23	24,676.45
02/15/23	39,795.96
02/16/23	90,979.38
02/17/23	64,259.95
02/22/23	163,555.00
03/10/23	22,358.11
03/22/23	320,184.00
03/31/23	28,078.88
04/03/23	871.35
04/13/23	103,366.08
04/14/23	21,135.37
04/21/23	11,154.00
05/04/23	17,486.26
05/09/23	51,667.09
05/17/23	24,192.92
05/23/23	299,409.00
06/21/23	309,409.00
06/28/23	22,374.24
07/07/23	52,359.52
07/10/23	24,818.96
07/11/23	122,781.61
07/21/23	301,350.00
08/23/23	1,953.00

MEADOW ISD - Total

4,600,828.88

MEADOW OAKS EDUCATION FOUNDATION

09/02/22	28,678.42
09/21/22	2,139,788.00
09/28/22	628,369.00
10/19/22	51,542.08
10/21/22	2,134,643.00
10/26/22	1,157.00
11/18/22	123,694.38
11/21/22	40,000.00

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/22/22	1,927,768.00
11/30/22	48,394.93
12/21/22	1,930,419.00
01/04/23	65,129.48
01/13/23	127,017.57
01/23/23	1,902,094.00
01/27/23	50,000.00
02/21/23	188,850.08
02/22/23	2,141,681.27
02/23/23	59,219.01
02/24/23	34,811.85
03/03/23	74,040.40
03/22/23	1,864,586.00
03/24/23	41,350.73
04/03/23	3,564.81
04/07/23	93.48
04/11/23	57,207.96
04/14/23	2,554.90
04/17/23	59,032.25
04/21/23	1,793,671.00
04/27/23	96.76
05/02/23	6,120.17
05/05/23	51,829.98
05/10/23	44,132.78
05/11/23	26,442.03
05/16/23	159,591.09
05/18/23	126,071.82
05/23/23	1,808,808.00
06/13/23	343,656.12
06/14/23	56,924.64
06/21/23	1,874,751.00
06/28/23	52,684.38
07/19/23	130,533.82
07/20/23	25,005.95
07/21/23	1,827,945.61

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/27/23	4,103.00
	08/09/23	154,992.78
	08/14/23	40,271.90
	08/22/23	104,176.16
	08/23/23	1,715,791.00
MEADOW OAKS EDUCATION FOUNDATION - Total		26,073,287.59
MEADOWS MENTAL HEALTH POLICY INSTITUTE	11/21/22	3,345.00
	03/10/23	8,073.00
	05/31/23	4,340.00
	07/20/23	10,868.00
	08/28/23	16,167.00
MEADOWS MENTAL HEALTH POLICY INSTITUTE - Total		42,793.00
MEDINA ISD	09/16/22	11,634.76
	09/20/22	81,327.53
	09/21/22	257,688.64
	09/26/22	2,293.72
	10/07/22	1,213.75
	10/11/22	141,477.14
	10/12/22	300,000.00
	10/19/22	21,802.88
	10/21/22	194,846.00
	11/17/22	12,904.94
	11/21/22	1,540.00
	11/22/22	10,153.00
	12/08/22	10,786.00
	12/16/22	12,004.76
	12/21/22	15,119.00
	01/12/23	1,268.00
	01/18/23	8,001.11
	01/27/23	185.64
	02/15/23	11,949.52
	03/09/23	67,704.02
	03/22/23	17,645.00

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

03/27/23	61,908.69
04/03/23	544.51
04/04/23	170,871.37
04/14/23	25,554.95
04/21/23	10,108.00
05/10/23	12,366.45
05/23/23	9,837.00
05/25/23	20,138.07
05/26/23	92,202.60
06/05/23	26,753.00
06/21/23	19,196.00
06/22/23	10,838.00
06/23/23	12,990.67
07/06/23	56,827.74
07/11/23	17,690.56
07/12/23	4,498.50
07/21/23	10,683.00
08/07/23	322.88
08/23/23	31,554.00

MEDINA ISD - Total

1,776,431.40

MEDINA VALLEY ISD

09/21/22	7,388,672.00
09/27/22	1,024,985.11
09/28/22	3,031,517.21
10/03/22	93,833.90
10/04/22	33.78
10/05/22	151,434.79
10/12/22	211,936.11
10/19/22	415,684.05
10/21/22	6,062,887.00
10/26/22	25.00
10/31/22	1,479.00
11/01/22	1,439.00
11/17/22	381,086.01
11/22/22	2,997,748.00

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/29/22	215,854.58
11/30/22	363,776.00
12/02/22	318,848.31
12/07/22	367,812.18
12/08/22	576,215.00
12/21/22	427,965.00
01/18/23	248,001.26
01/23/23	139,695.00
01/30/23	245,372.00
02/13/23	949,262.43
02/16/23	330,137.00
02/21/23	60,584.25
02/22/23	989,245.99
02/28/23	218,702.75
03/10/23	1,293.55
03/20/23	385,432.77
03/22/23	499,483.00
03/24/23	1,323.89
04/03/23	20,026.02
04/07/23	1,949.96
04/14/23	375,008.31
04/21/23	1,108,010.00
04/25/23	113,532.90
04/26/23	524,051.00
04/27/23	2,154.14
05/02/23	75,518.95
05/05/23	102,937.00
05/17/23	381,234.17
05/23/23	822,976.00
06/21/23	1,609,393.00
06/28/23	386,010.66
06/30/23	137,057.45
07/10/23	1,252.50
07/12/23	165,951.33
07/21/23	1,698,684.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/26/23	63,388.31
	08/02/23	80,247.70
	08/04/23	10,938.81
	08/17/23	350.00
	08/23/23	2,159,235.00
	08/25/23	364,422.66
	08/28/23	432,919.21
MEDINA VALLEY ISD - Total		38,739,015.00
MEGAN B REAMER	03/28/23	3,500.00
	04/17/23	2,000.00
MEGAN B REAMER - Total		5,500.00
MEGAN SHICK	08/22/23	274.62
	08/29/23	766.35
MEGAN SHICK - Total		1,040.97
MEGHA KANSRA	10/04/22	106.00
	10/11/22	329.52
	10/13/22	95.63
	10/17/22	108.48
	10/28/22	266.51
	11/01/22	619.28
	11/07/22	430.80
	11/29/22	289.35
	11/30/22	146.00
	12/06/22	322.26
	12/07/22	124.21
	01/04/23	428.58
	01/06/23	204.22
	01/09/23	460.07
	01/19/23	833.69
	01/20/23	159.77
	02/08/23	172.43
	03/21/23	320.98

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/27/23	89.96
	04/04/23	833.05
	04/06/23	335.81
	05/11/23	207.85
	05/24/23	363.17
	05/26/23	731.94
	06/27/23	22.65
	08/15/23	444.60
	08/25/23	445.15
MEGHA KANSRA - Total		8,891.96
MELANIE L TEAGUE	10/28/22	305.30
	11/09/22	78.00
	01/02/23	285.48
MELANIE L TEAGUE - Total		668.78
MELISSA ANN WOODFIN	08/21/23	562.89
	08/22/23	766.35
MELISSA ANN WOODFIN - Total		1,329.24
MELISSA C HOLMES	03/17/23	226.37
	04/07/23	30.00
	04/28/23	35.17
	05/19/23	9.00
	05/23/23	13.01
MELISSA C HOLMES - Total		313.55
MELISSA CASTANEDA	11/02/22	235.08
	12/29/22	338.26
	02/16/23	344.81
	03/14/23	281.21
	04/14/23	401.19
	04/18/23	443.52
	07/10/23	557.99
	08/17/23	1,294.29

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MELISSA CASTANEDA - Total		3,896.35
MELISSA ISD	09/12/22	1,100.00
	09/15/22	8,448.00
	09/21/22	4,832,660.00
	09/26/22	5,151.36
	09/28/22	4,251,215.00
	10/07/22	10,958.12
	10/17/22	43,206.48
	10/21/22	3,966,466.00
	10/31/22	5,917.00
	11/01/22	2,878.00
	11/10/22	1,062.00
	11/17/22	41,378.81
	11/21/22	106.20
	11/22/22	2,207,888.57
	12/07/22	38,119.51
	12/08/22	379,469.00
	12/16/22	517.85
	12/19/22	2,035.13
	12/21/22	311,622.00
	12/29/22	46.55
	01/03/23	46,179.10
	01/18/23	27,081.49
	01/23/23	101,719.00
	01/25/23	326,761.87
	02/08/23	42,379.71
	02/13/23	37.52
	02/22/23	101,719.00
	03/22/23	363,697.00
	03/23/23	40,068.40
	03/30/23	14,382.00
	04/03/23	5,605.08
	04/07/23	39,109.26
	04/21/23	1,064,775.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/27/23	13,823.99
	05/03/23	28,153.09
	05/05/23	199,329.00
	05/10/23	47,320.27
	05/23/23	770,252.00
	06/14/23	233,415.64
	06/15/23	53,920.71
	06/21/23	1,525,448.00
	06/23/23	45,464.22
	06/27/23	7,228.46
	06/28/23	11,428.00
	07/12/23	85,506.00
	07/21/23	1,767,799.00
	08/02/23	152,789.19
	08/23/23	2,171,778.00
MELISSA ISD - Total		25,397,415.58
MELISSA K MINOR	07/25/23	79.92
	08/03/23	128.73
	08/15/23	25.14
	08/16/23	506.46
MELISSA K MINOR - Total		740.25
MELISSA M CHAVEZ	03/14/23	1,500.00
	04/05/23	3,000.00
	04/17/23	1,000.00
MELISSA M CHAVEZ - Total		5,500.00
MELISSA NICOLE ORTEGA	01/02/23	153.00
	01/20/23	287.95
	02/16/23	13.74
	02/17/23	254.19
	06/06/23	365.82
	06/12/23	1,258.92
	06/16/23	605.69

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/07/23	1,001.52
	07/10/23	437.82
	07/25/23	550.19
MELISSA NICOLE ORTEGA - Total		4,928.84
MELISSA S YODER	10/18/22	939.13
	10/19/22	39.67
	11/21/22	375.72
	11/22/22	485.27
	01/10/23	284.57
	03/03/23	331.00
	04/26/23	259.70
	05/16/23	398.63
	05/24/23	105.81
	06/27/23	382.44
	08/09/23	987.71
	08/24/23	394.36
MELISSA S YODER - Total		4,984.01
MELISSA WATSON	07/20/23	634.83
	08/11/23	941.85
MELISSA WATSON - Total		1,576.68
MELISSA WINKLER	07/20/23	589.25
	08/11/23	941.85
MELISSA WINKLER - Total		1,531.10
MEMPHIS ISD	09/02/22	22,939.98
	09/12/22	5,250.00
	09/13/22	155,229.12
	09/16/22	4,350.00
	09/21/22	864,277.00
	09/26/22	2,000.00
	09/29/22	1,000.00
	10/07/22	1,855.00

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/14/22	1,000.00
10/17/22	52,798.39
10/21/22	708,545.00
11/09/22	1,186.66
11/17/22	35,076.15
11/18/22	89,923.05
11/22/22	373,630.00
11/29/22	67,193.64
12/07/22	29,359.71
12/21/22	25,976.00
12/28/22	18,940.73
01/10/23	193,890.20
01/23/23	8,479.00
01/27/23	503.59
02/01/23	21,300.94
02/02/23	45,206.58
02/15/23	30,010.17
02/22/23	8,479.00
03/20/23	29,035.84
03/22/23	30,317.00
03/28/23	53,218.61
03/30/23	3,414.60
03/31/23	7,619.00
04/03/23	159,807.32
04/13/23	20,585.98
04/14/23	45,263.32
04/21/23	295,819.00
05/05/23	30,469.76
05/23/23	195,503.00
05/24/23	20,677.20
05/26/23	15,266.20
06/21/23	390,029.00
06/27/23	20,166.41
06/28/23	30,935.64
07/20/23	15,660.40

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/21/23	484,139.00
	07/27/23	50,383.53
	08/10/23	218,794.70
	08/16/23	17,055.46
	08/17/23	350.00
	08/23/23	569,706.00
MEMPHIS ISD - Total		5,472,616.88
 MENARD ISD		
	09/02/22	11,000.00
	09/16/22	31,520.31
	09/21/22	786,568.00
	09/26/22	217.88
	09/28/22	180,907.00
	09/29/22	502.50
	10/03/22	9,916.08
	10/06/22	47,859.44
	10/12/22	12,821.51
	10/19/22	22,182.44
	10/21/22	612,483.00
	10/25/22	350.00
	11/17/22	22,463.11
	11/22/22	11,949.00
	12/07/22	31,405.41
	12/21/22	17,793.00
	12/27/22	15,127.00
	01/18/23	12,107.20
	02/08/23	21,715.51
	03/07/23	448,970.75
	03/10/23	19,625.67
	03/22/23	20,766.00
	04/03/23	628.21
	04/14/23	19,827.71
	04/21/23	11,896.00
	05/03/23	117,169.28
	05/05/23	241,469.03

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/19/23	346,382.38
	05/23/23	385,586.64
	06/21/23	22,880.00
	06/28/23	15,566.52
	07/21/23	12,734.00
	08/17/23	350.00
	08/23/23	338,412.00
MENARD ISD - Total		3,851,152.58
MERCEDES ISD	09/02/22	987,425.85
	09/09/22	1,693.15
	09/16/22	15,179.80
	09/21/22	5,549,111.00
	09/29/22	177,849.44
	09/30/22	136,888.62
	10/19/22	636,110.89
	10/20/22	7,018.85
	10/21/22	4,157,336.22
	10/26/22	694,336.45
	10/27/22	214,951.43
	10/31/22	35,739.34
	11/01/22	69,510.01
	11/02/22	1,173,023.31
	11/10/22	20,043.15
	11/14/22	119,192.13
	11/15/22	1,786.85
	11/16/22	36,316.79
	11/17/22	825,038.43
	11/18/22	738,217.09
	11/22/22	3,666,007.00
	12/08/22	2,124,792.00
	12/15/22	105,545.58
	12/16/22	704,505.85
	12/19/22	7,331.15
	12/20/22	123,233.05

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/21/22	4,458,031.80
01/11/23	88,581.31
01/12/23	52,263.19
01/13/23	159,028.94
01/18/23	605,220.21
01/19/23	233,204.00
01/23/23	5,309,060.18
02/09/23	55,928.34
02/10/23	32,608.93
02/13/23	94,437.94
02/15/23	373,773.58
02/17/23	704,654.53
02/22/23	2,229,906.23
03/07/23	106.28
03/08/23	62,709.54
03/09/23	143,281.77
03/10/23	247,602.16
03/13/23	7,178.47
03/14/23	659,776.69
03/20/23	427,311.14
03/22/23	3,737,120.00
04/03/23	13,364.10
04/07/23	4,332.56
04/12/23	339,644.10
04/13/23	143,655.13
04/14/23	424,566.08
04/17/23	21,622.32
04/19/23	6,060.80
04/21/23	989,046.10
04/27/23	36,009.40
05/16/23	510,086.91
05/17/23	395,130.44
05/23/23	3,572,712.00
05/24/23	634,169.74
06/09/23	265,150.91

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/12/23	8,014.64
	06/13/23	82,639.00
	06/15/23	971,322.25
	06/16/23	22,622.65
	06/21/23	3,737,674.00
	06/22/23	22,492.80
	06/28/23	424,304.81
	07/12/23	167,721.06
	07/18/23	56,467.71
	07/20/23	309,569.37
	07/21/23	3,653,209.49
	07/26/23	1,236,260.76
	08/01/23	129,159.00
	08/02/23	42,726.39
	08/04/23	3,559.41
	08/07/23	281,636.50
	08/08/23	8,363.07
	08/09/23	24,271.36
	08/10/23	159,624.21
	08/11/23	7,726.36
	08/21/23	763,966.10
	08/22/23	108,035.80
	08/23/23	2,338.00
MERCEDES ISD - Total		61,589,223.99
MEREDITH G WALLING	06/14/23	310.89
	06/27/23	371.19
	06/28/23	496.42
	07/10/23	32.83
MEREDITH G WALLING - Total		1,211.33
MERIDIAN ISD	09/21/22	1,020,539.00
	09/30/22	9,539.93
	10/05/22	1,440.66
	10/17/22	37,335.45

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/21/22	794,738.00
10/31/22	45,596.03
11/01/22	115,635.45
11/10/22	366,655.01
11/18/22	24,390.32
11/22/22	16,267.00
11/28/22	79,416.18
12/08/22	24,169.00
12/16/22	20,426.38
12/20/22	95,615.56
12/21/22	24,222.00
12/27/22	31,253.00
12/30/22	265.98
01/18/23	16,910.04
02/15/23	17,595.38
03/01/23	101,684.18
03/10/23	41,526.59
03/13/23	107,535.00
03/22/23	28,270.00
03/24/23	19,431.20
04/03/23	27,899.72
04/20/23	20,819.81
04/21/23	16,195.00
05/23/23	15,761.00
05/24/23	20,706.80
06/09/23	2,400.00
06/15/23	105,669.92
06/21/23	30,350.00
06/23/23	19,422.52
07/12/23	1,434.20
07/21/23	16,891.00
07/26/23	20,348.60
08/04/23	4,255.08
08/23/23	140,447.00

MERIDIAN ISD - Total

3,483,057.99

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MERIDIAN WORLD SCHOOL LLC	09/02/22	54,465.85
	09/07/22	800.00
	09/21/22	1,231,189.00
	09/28/22	34,725.00
	10/17/22	9,666.96
	10/21/22	1,225,018.00
	10/26/22	854.00
	11/04/22	14,528.60
	11/15/22	22,896.92
	11/17/22	20,237.63
	11/22/22	1,229,794.00
	11/30/22	10,947.33
	12/07/22	11,581.66
	12/08/22	53,575.28
	12/09/22	3,270.00
	12/13/22	5,741.32
	12/21/22	1,254,266.00
	12/27/22	17,803.00
	01/23/23	1,214,534.00
	01/24/23	85,893.70
	01/25/23	34,187.19
	01/27/23	3,583.00
	02/14/23	181,826.18
	02/22/23	1,231,332.00
	03/22/23	1,276,112.00
	03/24/23	12,894.20
	03/29/23	11,862.56
	04/03/23	3,791.49
	04/14/23	13,284.64
	04/21/23	1,221,471.00
	05/05/23	4,645.00
	05/08/23	28,751.30
	05/19/23	210,555.17
	05/23/23	1,236,016.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/02/23	13,233.29
	06/21/23	1,286,724.00
	06/28/23	14,005.50
	07/21/23	1,297,497.50
	07/27/23	2,810.00
	08/02/23	90,516.76
	08/09/23	26,569.78
	08/10/23	6,712.82
	08/11/23	231,596.42
	08/21/23	12,350.00
	08/23/23	1,161,519.00
	08/25/23	29,440.00
MERIDIAN WORLD SCHOOL LLC - Total		16,145,075.05
MERIDITH LEE SILCOX	09/02/22	117.00
	09/22/22	306.54
	11/29/22	178.68
	01/02/23	285.48
	02/27/23	380.28
	03/16/23	474.74
	03/31/23	474.74
	08/23/23	242.43
MERIDITH LEE SILCOX - Total		2,459.89
MERKEL ISD	09/15/22	2,189.00
	09/16/22	1,354.00
	09/21/22	1,597,775.00
	09/28/22	120,844.00
	10/12/22	45,959.54
	10/14/22	375.00
	10/19/22	81,323.19
	10/21/22	1,306,466.00
	11/17/22	73,239.99
	11/22/22	689,542.00
	12/07/22	58,826.59

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

12/08/22	58,125.00
12/21/22	66,475.00
12/28/22	59,118.10
01/23/23	21,699.00
01/27/23	1,874.25
02/06/23	48,763.80
02/08/23	49,489.50
02/22/23	21,699.00
03/10/23	58,827.51
03/22/23	77,584.00
04/03/23	2,994.52
04/14/23	63,635.39
04/21/23	536,487.00
05/05/23	75,215.96
05/09/23	659,229.30
05/23/23	368,912.00
06/01/23	6,772.61
06/15/23	6,570.00
06/21/23	734,900.00
06/28/23	308,589.52
07/10/23	34,111.50
07/21/23	896,802.00
08/10/23	48,587.33
08/17/23	21,021.00
08/21/23	14,641.02
08/23/23	1,061,992.00

MERKEL ISD - Total

9,282,010.62

MESQUITE ISD

09/06/22	331,598.23
09/07/22	317,860.84
09/08/22	45,027.10
09/09/22	435,397.09
09/12/22	2,256,892.07
09/15/22	192,454.53
09/16/22	100,491.28

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/21/22	36,854,252.00
09/22/22	9,123,931.28
09/26/22	624,717.88
09/27/22	5,210,782.50
09/29/22	67,388.22
09/30/22	238,755.06
10/06/22	24,404.25
10/07/22	2,121,837.91
10/11/22	133,550.22
10/19/22	47,679.78
10/21/22	24,987,504.00
10/26/22	138.00
10/28/22	2,642,469.24
10/31/22	19,229.00
11/01/22	17,265.00
11/08/22	28,360.96
11/09/22	966,677.86
11/18/22	2,677,561.30
11/22/22	24,331,929.67
12/01/22	307,414.14
12/02/22	10,589.63
12/08/22	8,593,105.00
12/12/22	31,345.41
12/13/22	297,884.45
12/16/22	2,084,445.21
12/20/22	3,095,017.43
12/21/22	27,852,145.23
12/30/22	97,522.47
01/09/23	24,876.47
01/10/23	22,792.43
01/11/23	935,947.72
01/18/23	1,565,325.72
01/20/23	19,082,902.05
01/23/23	24,877,605.00
01/24/23	2,213,271.47

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
01/26/23	199,457.97
01/30/23	3,326,627.34
02/13/23	9,446.10
02/15/23	2,455,696.52
02/17/23	30,838.50
02/22/23	13,341,353.00
03/03/23	148,392.48
03/20/23	2,075,130.49
03/22/23	25,942,071.00
04/03/23	103,955.34
04/13/23	12,600.00
04/19/23	19,193.48
04/21/23	7,670,830.37
04/25/23	22,209.20
05/02/23	20,986.40
05/04/23	84,565.57
05/05/23	5,488,830.75
05/09/23	1,063,397.37
05/12/23	41,093.90
05/15/23	615,107.05
05/17/23	2,505,698.19
05/23/23	24,551,342.00
05/26/23	11,184.19
06/08/23	60,000.00
06/14/23	44,263.57
06/21/23	25,972,484.00
06/23/23	2,490,596.04
06/28/23	37,647,062.64
07/18/23	13,260.17
07/21/23	24,671,396.00
07/27/23	265,450.00
08/14/23	8,998.20
08/23/23	100,063.00

MESQUITE ISD - Total

385,903,925.90

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
META ASSOCIATES INC	09/06/22	22,200.00
	09/29/22	27,600.00
	02/28/23	14,700.00
	05/17/23	25,000.00
	07/20/23	10,358.00
META ASSOCIATES INC - Total		99,858.00
MEXIA ISD	09/21/22	2,095,963.00
	10/07/22	131,003.22
	10/19/22	185,063.44
	10/21/22	1,417,865.00
	10/28/22	73,377.60
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/02/22	257,078.05
	11/18/22	181,958.62
	11/22/22	1,545,205.39
	11/30/22	352,897.98
	12/07/22	157,210.80
	12/08/22	239,343.00
	12/16/22	136,222.49
	12/19/22	5,990.12
	12/20/22	183,146.49
	12/21/22	1,453,589.00
	12/27/22	5,814.00
	01/05/23	1,031,768.26
	01/18/23	105,227.46
	01/23/23	1,440,362.00
	02/10/23	235.64
	02/15/23	156,843.74
	02/22/23	742,132.00
	02/24/23	13,698.53
	03/22/23	1,412,394.00
	04/03/23	4,876.55
	04/06/23	31,666.85

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date Amount**

04/07/23	149,739.42
04/11/23	1,158,263.68
04/14/23	9,523.00
04/19/23	253,523.53
04/20/23	79,669.42
04/21/23	83,054.34
04/27/23	86,357.50
05/17/23	193,036.49
05/23/23	1,350,517.00
05/31/23	451,404.25
06/01/23	76,080.16
06/02/23	148,853.93
06/06/23	11,358.14
06/07/23	412.52
06/21/23	1,420,287.00
06/28/23	141,888.42
07/14/23	96,470.68
07/18/23	522,458.22
07/21/23	1,358,754.00
07/26/23	22,297.71
07/27/23	26,745.18
08/01/23	170,392.75
08/04/23	12,094.44
08/15/23	8,614.36
08/23/23	553.00

MEXIA ISD - Total

21,196,200.37

MEYERSVILLE ISD

09/13/22	6,108.23
09/21/22	196,895.16
09/22/22	25,520.72
09/26/22	58,505.77
10/07/22	5,401.40
10/17/22	6,811.70
10/21/22	154,718.00
11/17/22	6,811.05

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

11/22/22	81,145.00
12/07/22	6,026.83
12/15/22	5,595.18
12/16/22	28,736.93
12/21/22	14,188.58
12/28/22	3,064.37
01/23/23	2,755.00
02/08/23	5,968.19
02/22/23	2,755.00
03/08/23	5,559.28
03/22/23	9,849.00
03/24/23	12,780.49
03/28/23	34,535.89
04/03/23	439.96
04/14/23	5,050.78
04/21/23	58,114.00
05/05/23	9,173.28
05/23/23	40,208.00
06/21/23	79,650.00
06/23/23	6,018.99
07/13/23	34,293.82
07/21/23	95,871.00
07/25/23	37,361.65
08/23/23	116,161.00
08/25/23	2,059.24
08/28/23	9,255.86

MEYERSVILLE ISD - Total

1,167,389.35

MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL

10/11/22	3,327.34
11/17/22	2,434.03
11/22/22	577.00
01/03/23	2,772.00
01/17/23	683.00
02/14/23	509.00
03/29/23	959.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/14/23	4,965.00
	06/02/23	1,145.70
	07/12/23	120.00
	07/26/23	339.00
	08/25/23	698.00
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL - Total		18,529.07
MIAMI ISD	09/06/22	4,263.89
	09/07/22	27,016.60
	09/16/22	10,904.15
	09/21/22	16,240.00
	09/28/22	6,419.00
	10/12/22	2,438.21
	10/19/22	5,377.89
	10/21/22	13,344.00
	11/18/22	6,625.98
	11/22/22	8,150.00
	12/08/22	24,736.00
	12/16/22	18,671.41
	12/20/22	24,500.00
	12/21/22	12,136.00
	01/05/23	10,604.55
	01/18/23	3,433.55
	02/08/23	5,306.40
	03/10/23	5,468.52
	03/22/23	14,164.00
	04/03/23	410.88
	04/14/23	5,741.91
	04/21/23	16,461.75
	05/05/23	13,688.84
	05/10/23	5,621.02
	05/23/23	7,897.00
	06/05/23	178,001.00
	06/08/23	10,006.23
	06/21/23	14,725.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/28/23	13,381.03
	07/21/23	13,972.50
	07/28/23	45,156.00
	07/31/23	1,700.00
	08/23/23	21,189.00
MIAMI ISD - Total		567,752.31
MICAELA WILLIAMS	09/06/22	960.00
	09/26/22	336.00
MICAELA WILLIAMS - Total		1,296.00
MICHAEL & SUSAN DELL FOUNDATION	09/13/22	4,387.50
	09/19/22	3,900.00
	11/16/22	487.50
	11/28/22	487.50
	11/30/22	650.00
	05/16/23	400.00
	07/06/23	400.00
MICHAEL & SUSAN DELL FOUNDATION - Total		10,712.50
MICHAEL ANTHONY RUBIO	08/22/23	441.68
	08/29/23	766.35
MICHAEL ANTHONY RUBIO - Total		1,208.03
MICHAEL ANTHONY SWEET	08/21/23	693.90
	08/22/23	1,582.46
	08/29/23	905.58
MICHAEL ANTHONY SWEET - Total		3,181.94
MICHAEL BRONSKY	08/22/23	562.51
	08/29/23	905.58
MICHAEL BRONSKY - Total		1,468.09
MICHAEL D FORD	02/24/23	410.94
	03/09/23	547.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/17/23	244.00
	03/24/23	292.44
	03/27/23	105.51
	06/05/23	242.97
	07/27/23	1,317.94
MICHAEL D FORD - Total		3,160.80
MICHAEL D STRANGE	06/14/23	291.64
MICHAEL D STRANGE - Total		291.64
MICHAEL G WALLACE	03/10/23	1,500.00
	05/01/23	5,000.00
MICHAEL G WALLACE - Total		6,500.00
MICHAEL H MORATH	02/24/23	284.01
MICHAEL H MORATH - Total		284.01
MICHAEL J LOYA	06/07/23	222.85
	08/21/23	347.21
MICHAEL J LOYA - Total		570.06
MICHAEL K ZITO	07/20/23	368.80
	08/11/23	941.85
MICHAEL K ZITO - Total		1,310.65
MICHAEL KOLEN	10/06/22	3,600.00
MICHAEL KOLEN - Total		3,600.00
MICHAEL MCFARLAND	03/16/23	379.02
	06/14/23	166.37
MICHAEL MCFARLAND - Total		545.39
MICHAEL PEACE	09/08/22	99.57
	09/09/22	140.41
	09/22/22	306.54

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/21/22	114.98
	01/02/23	428.22
	03/16/23	474.74
	03/31/23	474.74
	06/13/23	293.16
	08/25/23	192.45
MICHAEL PEACE - Total		2,524.81
MICHAEL S CURTISS	11/16/22	730.53
	08/21/23	78.60
MICHAEL S CURTISS - Total		809.13
MICHAEL SANDERS	07/20/23	508.65
	08/11/23	941.85
MICHAEL SANDERS - Total		1,450.50
MICHELLE ALEXANDRA HENDRICK	08/22/23	330.81
	08/29/23	766.35
MICHELLE ALEXANDRA HENDRICK - Total		1,097.16
MICHELLE BEINEMAN	08/21/23	442.10
	08/22/23	766.35
MICHELLE BEINEMAN - Total		1,208.45
MICHELLE D SEDBERRY	12/13/22	438.85
	02/09/23	177.19
	02/15/23	147.81
	02/23/23	35.17
	03/07/23	436.99
	03/10/23	105.37
	04/26/23	407.50
	05/11/23	51.10
	05/16/23	304.76
	05/31/23	178.47
	07/20/23	235.70

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/24/23	140.68
MICHELLE D SEDBERRY - Total		2,659.59
MICHELLE DENISE ALTIMORE MCDOWELL	07/20/23	472.11
	08/11/23	941.85
	08/21/23	479.69
	08/22/23	766.35
MICHELLE DENISE ALTIMORE MCDOWELL - Total		2,660.00
MICHELLE R SALINAS	11/18/22	187.04
	12/01/22	251.29
	12/05/22	68.00
	03/09/23	320.61
	03/24/23	132.16
	07/10/23	74.06
	07/18/23	118.89
MICHELLE R SALINAS - Total		1,152.05
MICHELLE SCHERTZ PIENIAZEK	06/12/23	713.05
	06/28/23	376.74
	07/19/23	666.60
	07/25/23	746.80
MICHELLE SCHERTZ PIENIAZEK - Total		2,503.19
MID-CITIES LEARNING CENTER INC	09/21/22	234,996.00
	09/26/22	5,856.53
	09/28/22	64,764.00
	10/21/22	233,827.00
	10/26/22	164.00
	11/04/22	69.90
	11/22/22	250,161.00
	11/30/22	10,339.47
	12/21/22	256,119.00
	12/27/22	16,822.00
	01/04/23	5,953.37

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

01/10/23	2,418.77
01/23/23	252,159.00
01/27/23	16,825.90
02/10/23	4,350.00
02/22/23	250,077.00
02/27/23	25,433.51
03/01/23	10,778.88
03/03/23	809.10
03/15/23	6,401.41
03/20/23	65,457.00
03/22/23	258,062.85
04/03/23	9,333.08
04/21/23	238,711.00
05/05/23	1,038.00
05/12/23	44,793.48
05/23/23	240,741.00
06/02/23	6,113.21
06/21/23	251,724.00
06/23/23	437.51
07/21/23	239,892.00
07/27/23	548.00
08/22/23	2,739.09
08/23/23	228,623.00

MID-CITIES LEARNING CENTER INC - Total

3,236,539.06

MIDLAND ACADEMY CHARTER SCHOOL INC

09/02/22	17,095.98
09/21/22	279,263.00
09/28/22	74,884.00
10/12/22	13,104.31
10/19/22	21,397.22
10/21/22	278,064.00
10/26/22	189.00
11/17/22	18,762.87
11/22/22	300,217.00
12/02/22	39,292.44

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/07/22	17,792.61
12/21/22	304,404.00
12/28/22	11,264.55
01/12/23	47,275.00
01/18/23	57,771.92
01/23/23	299,870.00
02/08/23	16,491.58
02/22/23	298,686.00
02/23/23	19,083.55
03/10/23	16,717.93
03/22/23	320,151.21
03/23/23	7,911.50
03/28/23	6,570.03
04/03/23	973.89
04/14/23	17,841.61
04/21/23	297,059.00
05/03/23	7,433.81
05/05/23	19,959.52
05/08/23	27,858.42
05/11/23	40,729.29
05/23/23	298,426.00
05/24/23	19,308.37
06/16/23	17,493.04
06/21/23	308,310.00
06/28/23	19,041.03
07/20/23	4,922.75
07/21/23	295,163.00
07/27/23	638.00
07/28/23	17,315.60
08/04/23	1,200.00
08/07/23	131,587.13
08/23/23	286,269.00
08/25/23	19,376.85
08/28/23	13,756.84

MIDLAND ACADEMY CHARTER SCHOOL INC - Total

4,310,922.85

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MIDLAND ISD	09/19/22	1,300,856.65
	09/20/22	1,053,905.08
	09/21/22	27,332,336.43
	09/22/22	1,750.00
	09/28/22	2,219,000.40
	09/29/22	223,553.63
	09/30/22	13,660.84
	10/03/22	107,286.95
	10/12/22	867,758.69
	10/19/22	1,223,045.33
	10/20/22	30.79
	10/21/22	22,036,156.00
	10/26/22	326,188.00
	10/31/22	22,188.00
	11/01/22	11,511.00
	11/07/22	749,507.18
	11/08/22	18,655.30
	11/10/22	455,276.93
	11/17/22	1,211,986.53
	11/18/22	241.31
	11/22/22	1,088,185.00
	12/08/22	310,072.00
	12/09/22	919,273.14
	12/21/22	2,543,390.29
	12/27/22	290,080.09
	01/05/23	716,656.17
	01/18/23	891,616.01
	01/24/23	2,060,599.50
	01/26/23	4,149,982.91
	01/27/23	56,808.76
	01/31/23	700.00
	02/08/23	996,837.08
	03/10/23	980,444.07
	03/22/23	1,891,181.00

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date Amount**

03/24/23	1,770,762.94
03/27/23	1,390,475.85
04/03/23	56,465.63
04/07/23	1,984.81
04/14/23	1,132,873.66
04/21/23	1,083,384.00
04/27/23	81.59
05/03/23	1,906,697.25
05/04/23	2,110,212.02
05/05/23	44,714.00
05/10/23	1,208,183.56
05/22/23	993,429.70
05/23/23	1,059,689.85
05/24/23	786,813.54
06/21/23	1,988,522.00
07/07/23	1,229,074.07
07/20/23	34.43
07/21/23	1,109,156.00
07/26/23	2,037.77
07/27/23	8,060.00
08/04/23	149,800.30
08/23/23	2,965,412.00

MIDLAND ISD - Total

97,068,586.03

MIDLOTHIAN ISD

09/15/22	8,585.19
09/21/22	6,530,179.00
09/28/22	1,856,205.00
09/29/22	66,589.33
09/30/22	14,839.77
10/07/22	7,645.00
10/14/22	84,814.40
10/19/22	414,600.48
10/21/22	5,366,982.00
10/26/22	39.00
10/28/22	401,205.76

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/31/22	1,479.00
11/01/22	111,628.09
11/02/22	906,015.80
11/17/22	227,054.54
11/22/22	3,038,553.00
12/05/22	156,066.67
12/07/22	208,342.88
12/08/22	1,141,672.00
12/16/22	254,393.73
12/21/22	667,107.00
12/27/22	27,903.00
01/04/23	128,838.51
01/05/23	19,409.20
01/06/23	169,246.16
01/10/23	112,573.71
01/18/23	147,211.17
01/23/23	217,755.00
01/27/23	2,842.00
01/30/23	104,801.94
02/01/23	246,564.03
02/15/23	216,520.58
02/22/23	217,755.00
03/08/23	629.35
03/13/23	118,176.32
03/22/23	825,180.87
03/24/23	195,459.71
03/30/23	132,680.16
04/03/23	73,809.26
04/18/23	26,377.99
04/21/23	1,326,822.00
04/24/23	1,538.86
04/26/23	218,056.34
04/28/23	22,636.91
05/05/23	235,207.74
05/12/23	26,328.08

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date Amount**

05/15/23	117,642.59
05/16/23	49,975.81
05/22/23	23,936.02
05/23/23	1,231,767.17
05/25/23	35,408.17
05/26/23	886,802.47
06/01/23	86,670.60
06/05/23	2,484,405.10
06/07/23	96,873.15
06/21/23	1,984,064.00
06/22/23	23,781.35
06/23/23	245,064.79
06/27/23	236,547.42
06/28/23	165,893.60
06/30/23	107,212.01
07/10/23	6,907.00
07/11/23	124,158.68
07/21/23	4,254,093.00
07/26/23	150,907.86
07/27/23	418,497.87
08/01/23	9,750.00
08/03/23	4,386,650.00
08/04/23	19,815.33
08/23/23	796,973.00

MIDLOTHIAN ISD - Total

44,222,118.52

MIDWAY ISD

09/02/22	2,368.34
09/12/22	90,399.60
09/13/22	231,576.98
09/15/22	494.85
09/20/22	6,181.12
09/21/22	3,326,897.63
09/26/22	1,023.10
09/28/22	1,841,835.00
09/30/22	753.32

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/07/22	6,719.01
10/12/22	118,655.07
10/17/22	9,070.02
10/19/22	287,299.86
10/21/22	2,543,603.00
10/31/22	4,438.00
11/01/22	4,317.00
11/02/22	433,631.06
11/04/22	538,750.44
11/07/22	48,843.75
11/10/22	33,385.83
11/17/22	286,031.62
11/22/22	364,681.00
12/07/22	7,511.31
12/08/22	690,994.00
12/09/22	244,497.75
12/13/22	195,458.06
12/16/22	220,174.29
12/21/22	543,039.00
12/27/22	315,203.00
01/05/23	20,918.00
01/18/23	165,197.72
01/23/23	11,770.48
01/25/23	185,132.48
01/26/23	202,664.07
01/27/23	71,114.75
02/02/23	68,539.39
02/15/23	6,489.04
02/17/23	3,330.00
02/23/23	170,821.27
02/24/23	223,822.45
03/01/23	262,879.48
03/03/23	24,780.10
03/08/23	204,714.86
03/10/23	254,635.81

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
03/17/23	172,089.78
03/21/23	166,569.31
03/22/23	633,787.00
03/23/23	24,910.00
03/24/23	3,542.81
03/30/23	29,005.57
04/03/23	19,855.06
04/07/23	2,703.13
04/14/23	260,598.99
04/17/23	225,801.72
04/21/23	363,071.00
04/24/23	7,197.36
04/25/23	161,461.28
04/26/23	36.73
04/27/23	2,628.10
05/03/23	1,905.00
05/04/23	16,321.41
05/05/23	255,996.62
05/10/23	7,109.05
05/15/23	200,433.38
05/16/23	208,367.56
05/23/23	353,337.00
05/30/23	3,611.13
06/05/23	10,649.00
06/21/23	670,166.00
06/22/23	201,625.56
06/23/23	212,706.63
06/28/23	251,376.72
07/12/23	288,182.81
07/18/23	229,262.58
07/21/23	373,328.00
07/26/23	9,221.97
08/01/23	5,385.83
08/04/23	904.47
08/10/23	227,541.03

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/15/23	11,594.29
	08/23/23	1,196,874.00
MIDWAY ISD - Total		21,083,800.79
MIKHAILA P MOYNIHAN	02/14/23	125.85
	05/02/23	249.13
	05/11/23	120.61
	05/30/23	1,068.76
MIKHAILA P MOYNIHAN - Total		1,564.35
MILANO ISD	09/02/22	33,475.88
	09/12/22	25,961.71
	09/21/22	769,468.00
	10/04/22	11,043.31
	10/21/22	630,868.00
	10/26/22	56,883.86
	11/03/22	9,416.36
	11/08/22	10,936.74
	11/18/22	38,567.35
	11/22/22	339,877.00
	11/28/22	56,900.41
	12/05/22	10,936.74
	12/07/22	56,888.11
	12/08/22	27,547.00
	12/16/22	17,184.23
	12/21/22	24,928.00
	01/05/23	14,682.46
	01/12/23	56,887.20
	01/18/23	15,555.09
	01/23/23	8,137.00
	02/10/23	11,857.57
	02/13/23	700.00
	02/14/23	56,561.08
	02/15/23	14,091.69
	02/22/23	8,137.00

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

03/06/23	11,159.46
03/15/23	56,932.72
03/20/23	15,293.87
03/22/23	29,093.00
04/03/23	1,230.68
04/05/23	10,936.73
04/10/23	61,898.67
04/14/23	17,182.00
04/21/23	255,834.00
05/04/23	11,187.51
05/05/23	18,313.95
05/09/23	1,408.22
05/11/23	56,730.58
05/23/23	174,256.00
06/05/23	17,789.00
06/09/23	11,518.57
06/15/23	73,276.24
06/21/23	347,140.00
06/28/23	17,619.86
07/10/23	1,902.86
07/11/23	9,274.96
07/12/23	53,049.55
07/21/23	428,530.00
08/02/23	14,739.42
08/04/23	53,196.08
08/23/23	505,365.00

MILANO ISD - Total

4,562,350.72

MILDRED ISD

09/21/22	1,330,144.00
09/23/22	11,155.40
09/26/22	29,246.54
09/27/22	7,429.98
09/28/22	700,536.00
09/29/22	140.00
10/12/22	26,454.01

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/14/22	345.00
10/19/22	38,974.12
10/20/22	135.00
10/21/22	1,042,684.00
10/26/22	7,928.00
10/31/22	21,416.14
11/17/22	35,987.49
11/18/22	11,089.70
11/21/22	2,759.77
11/22/22	35,812.00
11/29/22	23,465.24
12/07/22	32,423.91
12/08/22	41,008.00
12/21/22	53,327.00
12/27/22	14,438.98
01/10/23	20,819.98
01/18/23	28,795.67
01/26/23	8,222.70
01/27/23	19,803.62
02/15/23	29,643.51
02/24/23	24,998.00
03/03/23	9,812.44
03/07/23	20,480.20
03/10/23	33,046.34
03/22/23	62,239.00
03/29/23	7,927.78
03/30/23	24,442.57
04/03/23	2,136.95
04/06/23	115.00
04/14/23	32,406.76
04/21/23	35,654.00
05/03/23	87,242.25
05/04/23	27,259.49
05/05/23	39,120.19
05/23/23	34,698.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/01/23	7,865.33
	06/02/23	28,652.67
	06/21/23	65,071.00
	06/28/23	45,707.84
	06/29/23	61,217.80
	07/21/23	36,215.00
	07/28/23	11,270.33
	08/01/23	19,217.80
	08/17/23	2,780.80
	08/23/23	103,418.92
	08/25/23	18,280.81
	08/28/23	27,716.00
MILDRED ISD - Total		4,443,179.03
MILES ISD	09/02/22	18,376.58
	09/12/22	1,204.71
	09/14/22	3,551.59
	09/15/22	979.12
	09/21/22	711,391.00
	09/28/22	110,866.00
	10/12/22	10,792.15
	10/17/22	21,137.72
	10/20/22	14,485.88
	10/21/22	480,090.00
	10/27/22	830.25
	11/09/22	28,530.32
	11/17/22	20,860.81
	11/22/22	477,658.00
	11/30/22	471.89
	12/08/22	174,256.00
	12/15/22	6,646.97
	12/16/22	19,236.83
	12/21/22	489,511.00
	01/11/23	6,817.92
	01/12/23	101,515.48

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

01/18/23	13,046.97
01/23/23	484,649.00
02/15/23	29,631.90
02/22/23	238,427.00
03/03/23	8,882.87
03/20/23	19,849.77
03/22/23	452,943.00
04/03/23	1,435.19
04/14/23	21,403.98
04/21/23	20,504.00
05/16/23	20,399.00
05/17/23	21,669.31
05/23/23	436,329.00
06/08/23	7,704.65
06/21/23	451,935.00
06/28/23	20,497.68
07/10/23	3,848.79
07/21/23	434,844.00
07/27/23	250.00
08/11/23	45,398.29
08/15/23	116,111.65
08/23/23	7,251.00

MILES ISD - Total

5,556,222.27

MILFORD ISD

09/16/22	15,622.31
09/21/22	427,249.00
09/26/22	35.94
09/28/22	15,812.00
10/07/22	20,996.27
10/12/22	14,196.52
10/17/22	19,830.97
10/21/22	350,316.00
11/02/22	2,977.92
11/03/22	8,085.30
11/04/22	11,032.88

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/17/22	24,690.27
11/22/22	189,018.00
12/02/22	6,644.13
12/07/22	15,100.37
12/08/22	13,896.74
12/21/22	14,731.00
12/27/22	3,510.00
01/09/23	2,812.62
01/10/23	588.74
01/17/23	1,944.42
01/18/23	10,759.52
01/19/23	3,581.78
01/23/23	4,808.00
01/24/23	3,094.17
01/25/23	2,484.61
01/27/23	5,950.00
02/01/23	12,669.20
02/08/23	15,921.02
02/10/23	2,855.08
02/22/23	4,808.00
02/24/23	13,340.67
02/28/23	17,056.91
03/01/23	10,568.89
03/08/23	14,921.30
03/22/23	17,193.00
03/23/23	3,769.48
03/24/23	7,333.68
03/30/23	308.00
04/03/23	690.77
04/13/23	1,950.00
04/14/23	18,752.71
04/20/23	6,511.17
04/21/23	91,695.30
04/27/23	494.40
05/05/23	21,636.82

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/23/23	58,781.00
	05/25/23	2,161.80
	05/26/23	512.32
	06/15/23	287.92
	06/21/23	124,636.36
	06/23/23	18,591.54
	06/27/23	2,249.20
	06/29/23	449.25
	06/30/23	21,087.03
	07/20/23	275.44
	07/21/23	138,268.00
	07/26/23	8,302.76
	08/11/23	13,179.78
	08/16/23	29,282.91
	08/21/23	1,506.20
	08/23/23	165,295.00
MILFORD ISD - Total		2,037,112.39
MILITARY CHILD EDUCATION COALITION	09/09/22	4,617.23
	10/13/22	1,493.65
	12/08/22	11,229.01
	01/30/23	6,794.38
	02/16/23	11,460.02
	03/14/23	10,460.59
	04/13/23	13,884.66
	05/12/23	26,952.35
	06/13/23	42,490.01
	07/18/23	16,850.65
	08/15/23	12,573.40
MILITARY CHILD EDUCATION COALITION - Total		158,805.95
MILLARD D FOWLER	02/27/23	819.89
	03/10/23	220.89
	06/07/23	269.15
	06/08/23	147.12

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/21/23	113.51
	08/02/23	654.55
	08/03/23	35.17
	08/15/23	148.12
	08/23/23	19.25
	08/24/23	196.29
MILLARD D FOWLER - Total		2,623.94
MILLER GROVE ISD	09/02/22	49,686.80
	09/15/22	8,093.65
	09/16/22	7,257.37
	09/21/22	419,639.00
	09/26/22	8,659.71
	09/28/22	1,048.00
	10/07/22	18,768.20
	10/19/22	25,922.74
	10/21/22	283,272.00
	11/17/22	23,349.01
	11/22/22	281,832.00
	12/07/22	22,166.21
	12/08/22	86,453.00
	12/21/22	288,710.00
	01/18/23	19,177.62
	01/23/23	285,577.00
	02/08/23	19,811.17
	02/21/23	45,026.98
	02/22/23	121,777.00
	02/23/23	29,826.57
	02/24/23	106,168.95
	03/08/23	21,403.25
	03/22/23	230,028.00
	04/03/23	880.22
	04/14/23	23,982.67
	04/21/23	11,861.00
	05/04/23	14,548.56

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/10/23	19,188.68
	05/11/23	29,123.21
	05/17/23	25,506.35
	05/23/23	215,597.00
	06/21/23	224,156.00
	06/22/23	15,208.50
	06/28/23	23,711.32
	07/20/23	2,371.00
	07/21/23	214,205.00
	08/14/23	5,775.19
	08/23/23	5,085.00
	08/24/23	24,574.47
	08/25/23	70,199.99
MILLER GROVE ISD - Total		3,329,628.39
MILLSAP ISD	09/15/22	12,600.00
	09/21/22	1,472,394.00
	09/28/22	365,126.47
	10/11/22	101,173.05
	10/12/22	43,005.38
	10/21/22	1,207,733.00
	11/17/22	45,215.36
	11/22/22	657,265.00
	12/08/22	72,308.00
	12/09/22	37,449.00
	12/21/22	68,168.00
	01/18/23	34,240.16
	01/23/23	22,251.00
	01/30/23	55,186.46
	02/08/23	30,704.88
	02/09/23	101,864.03
	02/22/23	22,251.00
	02/28/23	10,400.00
	03/10/23	34,267.07
	03/22/23	79,559.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/03/23	11,039.20
	04/20/23	41,967.25
	04/21/23	474,202.00
	05/05/23	43,809.65
	05/23/23	328,329.00
	06/21/23	652,477.00
	06/23/23	46,529.98
	06/28/23	48,750.05
	06/29/23	155,109.53
	07/21/23	786,071.00
	08/16/23	8,084.64
	08/23/23	935,260.00
MILLSAP ISD - Total		8,004,790.16
MILO REPORTING	10/05/22	8,797.20
	10/25/22	1,647.00
	11/21/22	3,171.20
	12/13/22	4,192.80
	01/13/23	2,817.75
	03/02/23	11,711.05
	03/14/23	4,278.75
	04/11/23	4,661.20
	05/12/23	2,135.90
	06/16/23	3,736.20
	07/27/23	8,224.75
	08/31/23	5,917.00
MILO REPORTING - Total		61,290.80
MIMEO.COM	11/16/22	135.17
MIMEO.COM - Total		135.17
MIND RESEARCH INSTITUTE	09/29/22	242,708.33
	12/27/22	381,180.55
	01/31/23	148,472.22
	02/21/23	148,472.22

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/16/23	148,472.22
	04/19/23	148,472.22
	05/18/23	148,472.22
	06/15/23	148,472.22
	07/13/23	158,472.22
	08/17/23	153,472.22
MIND RESEARCH INSTITUTE - Total		1,826,666.64
MINEOLA ISD	09/02/22	54,666.04
	09/21/22	1,952,219.00
	09/28/22	615,885.00
	09/29/22	694.00
	10/07/22	2,485.70
	10/12/22	40,130.83
	10/13/22	94,243.63
	10/14/22	83.30
	10/17/22	139,605.68
	10/18/22	800.00
	10/19/22	93,151.44
	10/21/22	1,625,128.80
	11/02/22	463,070.51
	11/04/22	3,303.00
	11/10/22	166,353.06
	11/15/22	77,184.36
	11/17/22	80,266.47
	11/21/22	53,812.78
	11/22/22	846,160.00
	12/07/22	78,418.38
	12/09/22	151,915.51
	12/13/22	82,560.04
	12/21/22	101,375.00
	12/28/22	52,278.93
	01/13/23	150,746.78
	01/17/23	89,702.10
	01/23/23	57,841.00

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
02/08/23	77,611.45
02/15/23	154,364.07
02/16/23	129,845.01
02/22/23	33,091.00
03/03/23	3,078.00
03/10/23	77,032.77
03/13/23	195,073.38
03/21/23	167,164.15
03/22/23	118,316.00
04/04/23	3,929.25
04/13/23	246.24
04/14/23	80,865.53
04/17/23	203,260.90
04/18/23	10,435.55
04/19/23	66,147.78
04/21/23	568,258.00
04/26/23	36.73
05/05/23	85,941.96
05/11/23	13,401.44
05/16/23	154,440.37
05/17/23	85,915.85
05/23/23	415,657.98
05/31/23	13,149.07
06/01/23	6,077.39
06/07/23	19,936.55
06/14/23	251,416.92
06/15/23	97,369.61
06/21/23	787,524.00
06/27/23	7,147.18
06/28/23	220,109.23
07/10/23	18,753.52
07/12/23	42,062.07
07/18/23	183,778.80
07/21/23	930,599.00
07/28/23	146,221.03

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/02/23	254,053.10
	08/18/23	98,941.67
	08/21/23	84,525.87
	08/22/23	107,130.33
	08/23/23	1,120,636.00
	08/25/23	99,167.34
MINEOLA ISD - Total		14,206,793.43
MINERAL WELLS ISD	09/02/22	1,687,779.57
	09/15/22	18,101.25
	09/21/22	4,398,208.00
	09/26/22	18,660.00
	09/28/22	542,983.00
	09/30/22	5,839.03
	10/11/22	27,517.93
	10/12/22	162,383.91
	10/13/22	185,046.23
	10/18/22	186,052.00
	10/19/22	190,084.42
	10/21/22	3,607,342.00
	10/27/22	92,267.18
	10/31/22	7,396.00
	11/01/22	2,878.00
	11/07/22	32,331.52
	11/14/22	213.36
	11/17/22	202,434.74
	11/22/22	1,905,082.00
	12/07/22	170,897.37
	12/08/22	85,059.00
	12/21/22	192,937.00
	12/28/22	151,725.81
	01/05/23	375.00
	01/23/23	62,978.00
	02/08/23	130,530.34
	02/17/23	571,849.32

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date Amount**

02/22/23	1,059,059.12
02/24/23	1,294,529.56
03/10/23	167,312.00
03/22/23	225,179.00
03/23/23	4,852.50
04/03/23	599,537.79
04/04/23	258,435.01
04/06/23	150.00
04/13/23	26,450.00
04/14/23	167,116.60
04/21/23	1,262,186.00
05/05/23	195,087.41
05/23/23	866,383.00
05/26/23	183,525.94
06/01/23	30,098.70
06/08/23	4,815.79
06/21/23	1,718,650.00
06/28/23	211,817.03
07/12/23	28,011.57
07/13/23	5,305.00
07/14/23	607,788.77
07/18/23	4,500.00
07/20/23	32,619.82
07/21/23	2,060,557.00
08/04/23	1,402,387.19
08/16/23	784.98
08/23/23	2,481,392.00

MINERAL WELLS ISD - Total

29,537,483.76

MISSION CISD

09/21/22	15,406,386.00
09/22/22	1,050.00
09/28/22	275,106.78
09/29/22	8,440,646.92
09/30/22	951,579.65
10/07/22	9,586,889.98

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/19/22	1,572,136.37
10/21/22	10,421,177.00
10/31/22	7,396.00
11/01/22	7,194.00
11/03/22	41,370.97
11/09/22	641,959.33
11/15/22	984.59
11/17/22	1,509,025.44
11/22/22	10,276,463.00
12/08/22	3,108,375.00
12/16/22	1,235,639.89
12/20/22	134,197.59
12/21/22	11,934,127.53
12/27/22	1.00
12/28/22	1.00
01/02/23	1.00
01/18/23	1,129,126.73
01/23/23	10,490,814.00
01/30/23	43,771.00
02/08/23	1,297,743.14
02/21/23	6,358,004.53
02/22/23	5,291,264.00
03/20/23	1,386,962.71
03/22/23	10,199,466.00
04/03/23	43,707.53
04/14/23	1,365,356.77
04/18/23	63,291.14
04/21/23	555,788.00
04/25/23	3,285,446.51
04/26/23	1,353,602.43
05/10/23	1,293,141.15
05/19/23	533,366.54
05/23/23	10,452,941.55
05/31/23	12,570.72
06/09/23	241,418.61

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/15/23	4,202,470.40
	06/21/23	10,255,994.00
	06/22/23	4,501,965.98
	06/23/23	1,344,917.60
	07/07/23	1,214,638.05
	07/12/23	174,014.89
	07/13/23	22,985.00
	07/18/23	19,636.00
	07/21/23	9,804,717.00
	08/11/23	31,567.11
	08/17/23	528,631.69
	08/23/23	33,204.00
MISSION CISD - Total		163,084,233.80
MISTY L OVERFELT	07/20/23	297.14
	08/11/23	941.85
MISTY L OVERFELT - Total		1,238.99
MOBILEBREIFS INC	06/14/23	199.00
	07/26/23	100.00
MOBILEBREIFS INC - Total		299.00
MOMENTIVE INC	01/12/23	1,500.00
	07/06/23	9,510.59
MOMENTIVE INC - Total		11,010.59
MONAHANS-WICKETT-PYOTE ISD	09/13/22	113,833.21
	09/15/22	36,664.00
	09/16/22	322,890.77
	09/20/22	530.46
	09/21/22	1,822,529.00
	10/12/22	37,213.44
	10/14/22	7,038.00
	10/18/22	109,310.81
	10/19/22	207,307.92

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/21/22	1,472,813.00
10/31/22	1,479.00
11/01/22	1,439.00
11/10/22	7,871.85
11/14/22	71,802.82
11/15/22	63,476.13
11/17/22	84,396.05
11/18/22	41,370.85
11/22/22	84,087.00
12/07/22	70,274.38
12/08/22	48,486.00
12/13/22	70,388.85
12/21/22	318,366.71
01/11/23	62,742.16
01/13/23	96,084.82
02/08/23	57,706.52
02/14/23	76,392.30
02/15/23	176,928.72
03/10/23	163,733.03
03/22/23	187,505.13
03/23/23	36,342.81
04/03/23	4,603.03
04/13/23	75,355.56
04/14/23	166,451.87
04/21/23	83,716.00
05/05/23	83,558.07
05/11/23	102,806.58
05/15/23	40,902.52
05/16/23	71,595.55
05/23/23	81,471.00
06/13/23	97,716.53
06/15/23	205,854.78
06/21/23	163,785.00
06/28/23	79,173.64
07/10/23	11,748.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/18/23	83,572.53
	07/21/23	294,945.29
	08/04/23	6,598.95
	08/07/23	341.64
	08/16/23	84,126.67
	08/23/23	896,437.12
MONAHANS-WICKETT-PYOTE ISD - Total		8,485,765.07
MONETTE E COLEMAN	09/02/22	158.28
	11/03/22	91.25
	11/10/22	161.50
	11/18/22	65.63
	11/22/22	103.75
	12/20/22	292.62
	01/23/23	153.67
	02/22/23	37.28
	02/27/23	70.34
	04/11/23	638.62
	04/14/23	179.57
	05/19/23	7.69
	07/10/23	14.77
	08/22/23	74.06
	08/23/23	37.05
	08/24/23	238.43
MONETTE E COLEMAN - Total		2,324.51
MONICA I JALOMA	09/07/22	696.78
	09/28/22	490.36
	10/04/22	139.00
	10/06/22	30.39
	10/17/22	462.73
	10/19/22	150.25
	11/30/22	282.31
	12/05/22	50.08
	12/06/22	294.96

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date

Amount

12/08/22	300.67
01/03/23	39.76
01/09/23	839.77
01/10/23	142.69
02/08/23	288.36
02/24/23	237.02
02/27/23	124.68
02/28/23	557.65
03/09/23	598.01
03/22/23	311.30
04/07/23	1,022.04
04/18/23	358.00
04/28/23	54.12
05/03/23	178.53
05/08/23	91.96
05/09/23	121.62
05/10/23	831.94
05/15/23	337.48
05/17/23	481.19
05/31/23	932.23
06/05/23	175.53
06/09/23	330.13
06/12/23	449.85
06/14/23	672.32
06/15/23	175.53
07/18/23	709.43
07/26/23	173.87
08/22/23	178.53
08/23/23	586.09

MONICA I JALOMA - Total

13,897.16

MONICA R BREWER

09/02/22	402.98
09/27/22	40.59
09/30/22	279.17
10/04/22	101.55

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/09/22	345.76
	11/28/22	311.56
	12/05/22	82.68
	12/07/22	321.49
	01/11/23	392.53
	01/17/23	202.40
	01/20/23	118.63
	01/24/23	1,231.67
	04/14/23	56.06
	05/03/23	70.34
	05/15/23	74.06
	05/24/23	51.69
	05/31/23	37.03
	06/02/23	23.30
	06/27/23	17.98
	07/10/23	86.84
	07/26/23	172.37
	08/04/23	95.05
	08/21/23	64.73
	08/22/23	57.18
MONICA R BREWER - Total		4,637.64
MONIQUE MILES	08/22/23	491.18
	08/29/23	766.35
MONIQUE MILES - Total		1,257.53
MONO MACHINES LLC	11/22/22	52.72
	12/01/22	20.52
	12/19/22	326.57
	12/27/22	12.24
	01/03/23	115.30
	03/27/23	131.60
	03/29/23	194.90
	04/25/23	219.83
	06/13/23	243.12

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/15/23	998.41
	07/13/23	237.52
	07/21/23	104.06
	08/14/23	71.60
	08/21/23	342.60
MONO MACHINES LLC - Total		3,070.99
MONTAGUE ISD	09/21/22	216,257.00
	10/17/22	11,127.39
	10/21/22	145,635.00
	11/07/22	8,221.22
	11/17/22	7,044.29
	11/22/22	144,889.00
	12/02/22	4,119.74
	12/09/22	5,887.20
	12/13/22	34,426.86
	12/21/22	148,260.00
	01/23/23	147,253.00
	01/25/23	4,087.55
	01/26/23	9,334.17
	02/17/23	14,200.35
	02/22/23	67,599.00
	03/09/23	1,668.00
	03/10/23	13,062.40
	03/22/23	136,475.00
	04/03/23	386.84
	04/21/23	5,760.00
	04/27/23	12,435.81
	04/28/23	22,248.73
	05/05/23	16,979.58
	05/23/23	131,900.00
	06/21/23	136,722.00
	06/28/23	6,423.51
	07/21/23	132,338.00
	07/26/23	5,430.86

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/27/23	31,638.82
	07/28/23	109,000.00
	08/21/23	1,290.33
	08/23/23	1,119.00
MONTAGUE ISD - Total		1,733,220.65
MONTE ALTO ISD	09/13/22	151,024.85
	09/21/22	1,219,376.00
	09/23/22	149,865.75
	09/28/22	171,811.00
	09/30/22	41,482.21
	10/03/22	41,192.38
	10/05/22	15,044.57
	10/19/22	117,798.82
	10/21/22	870,122.52
	10/25/22	24,500.00
	10/26/22	355,614.71
	10/28/22	39,976.46
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/15/22	108,414.35
	11/18/22	97,908.02
	11/22/22	822,165.00
	12/08/22	189,828.00
	12/13/22	66,335.92
	12/21/22	1,160,362.40
	01/11/23	90,644.93
	01/23/23	831,422.00
	02/01/23	33,540.81
	02/08/23	63,061.42
	02/22/23	380,983.00
	03/22/23	714,721.00
	03/24/23	190,688.57
	04/03/23	2,999.80
	04/14/23	92,745.60

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/21/23	36,923.00
	05/05/23	6,736.00
	05/08/23	268,625.53
	05/16/23	669,488.43
	05/17/23	93,290.11
	05/23/23	698,004.00
	06/21/23	737,815.00
	06/28/23	93,728.54
	06/29/23	119,366.38
	06/30/23	1,597.18
	07/12/23	30,904.33
	07/19/23	280,539.34
	07/21/23	702,925.00
	07/27/23	158,246.00
MONTE ALTO ISD - Total		11,944,736.93
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M	09/02/22	2,777.13
	09/21/22	85,817.00
	09/28/22	35,028.00
	10/05/22	3,212.90
	10/07/22	2,872.81
	10/21/22	85,381.00
	10/26/22	60.00
	11/01/22	900.00
	11/02/22	6,810.19
	11/18/22	3,090.00
	11/21/22	2,207.67
	11/22/22	105,512.00
	12/05/22	1,712.50
	12/13/22	3,020.00
	12/15/22	1,805.50
	12/16/22	1,250.00
	12/20/22	1,510.00
	12/21/22	106,835.00
	01/05/23	3,389.75

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date Amount**

01/12/23	887.50
01/23/23	105,290.00
01/25/23	820.00
01/26/23	3,111.97
02/01/23	4,950.00
02/09/23	2,656.40
02/16/23	2,800.00
02/17/23	3,464.26
02/22/23	97,386.00
02/27/23	13,358.50
03/07/23	3,870.00
03/22/23	108,607.00
04/10/23	2,000.00
04/13/23	1,362.50
04/21/23	104,786.00
05/03/23	1,825.00
05/05/23	381.00
05/09/23	1,806.25
05/10/23	4,733.41
05/23/23	117,801.30
06/14/23	4,512.04
06/21/23	112,324.00
06/22/23	3,941.93
07/06/23	7,762.50
07/07/23	1,193.75
07/18/23	7,762.50
07/21/23	109,867.44
07/27/23	200.00
08/08/23	3,334.60
08/14/23	7,760.64
08/23/23	103,753.00
08/25/23	1,999.99

MONTESSORI ASSOCIATION OF SOUTH TEXAS (M - Total)

1,399,500.93

MONTESSORI FOR ALL INC

09/02/22 17,352.44

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/06/22	10,000.00
09/13/22	43,770.04
09/16/22	4,487.89
09/21/22	340,294.00
09/28/22	77,648.00
10/21/22	339,240.00
10/25/22	2,530.25
10/26/22	115,637.23
10/28/22	11,274.24
10/31/22	2,958.00
11/01/22	4,317.00
11/15/22	10,318.21
11/17/22	8,043.04
11/22/22	299,773.00
12/09/22	8,924.12
12/21/22	304,490.00
01/18/23	6,489.77
01/23/23	299,787.00
01/27/23	32,689.86
02/07/23	76,456.37
02/08/23	11,080.16
02/15/23	11,013.04
02/22/23	299,568.00
03/20/23	24,846.00
03/22/23	317,325.00
03/24/23	9,414.36
03/28/23	16,691.09
04/03/23	935.00
04/05/23	45,788.28
04/14/23	6,804.42
04/21/23	305,048.00
04/28/23	14,507.11
05/05/23	1,393.00
05/17/23	11,164.86
05/23/23	309,133.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/15/23	992.20
	06/21/23	322,948.00
	06/23/23	80,899.29
	06/28/23	11,588.17
	07/21/23	308,632.00
	07/27/23	736.00
	08/23/23	298,349.00
MONTESSORI FOR ALL INC - Total		4,425,336.44
MONTGOMERY COUNTY DISTRICT ATTORNEY	11/07/22	6,933.60
MONTGOMERY COUNTY DISTRICT ATTORNEY - Total		6,933.60
MONTGOMERY ISD	09/02/22	731,534.52
	09/06/22	2,013,464.88
	09/15/22	15,240.25
	09/16/22	2,253.47
	09/21/22	1,176,874.00
	09/26/22	4,935.00
	09/27/22	160,575.00
	09/28/22	1,758,732.02
	09/29/22	620.00
	10/07/22	9,550.00
	10/12/22	179,750.03
	10/19/22	286,359.36
	10/21/22	949,717.00
	10/26/22	35.00
	10/31/22	1,479.00
	11/17/22	252,247.97
	11/22/22	394,887.00
	11/29/22	3,102.45
	12/08/22	982,501.00
	12/09/22	19,880.97
	12/16/22	603,646.72
	12/21/22	588,018.00
	12/27/22	102,410.00

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date Amount**

01/18/23	191,082.12
01/25/23	352,479.18
01/27/23	4,439.00
02/15/23	210,055.04
02/17/23	4,681.13
03/03/23	1,194.00
03/20/23	252,966.12
03/22/23	686,282.00
04/03/23	25,025.24
04/13/23	93,836.11
04/14/23	335,976.52
04/21/23	393,145.00
05/05/23	272,140.02
05/18/23	9,332.36
05/19/23	536,334.39
05/22/23	1,017,628.22
05/23/23	382,604.00
06/21/23	724,334.00
06/22/23	1,876.38
06/28/23	408,574.23
07/07/23	53,019.51
07/12/23	401,058.00
07/14/23	20,484.06
07/18/23	1,995,948.44
07/20/23	9,250.00
07/21/23	403,126.00
07/27/23	47,880.00
08/01/23	271,276.93
08/23/23	1,092,617.00
08/25/23	24,075.00

MONTGOMERY ISD - Total

20,460,533.64

MOODY ISD

09/16/22	61,308.30
09/20/22	60,061.38
09/21/22	1,353,296.00

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/10/22	300.00
10/12/22	25,668.42
10/19/22	50,063.53
10/21/22	1,109,492.00
11/17/22	49,700.47
11/22/22	597,228.00
11/30/22	66,520.98
12/01/22	211,336.49
12/07/22	42,428.07
12/08/22	49,438.00
12/16/22	1,121.30
12/21/22	42,271.00
12/27/22	12,870.00
01/18/23	29,996.56
01/23/23	13,798.00
02/08/23	43,712.21
02/22/23	13,798.00
03/02/23	56,607.98
03/03/23	4,968.00
03/06/23	25,075.05
03/10/23	42,799.32
03/13/23	125,433.86
03/22/23	49,335.00
04/03/23	2,242.92
04/14/23	43,497.05
04/21/23	408,056.00
04/27/23	37,943.26
05/04/23	12,113.02
05/05/23	71,326.02
05/10/23	159,317.87
05/23/23	279,127.00
06/21/23	555,390.00
06/28/23	37,589.46
07/12/23	5,725.80
07/21/23	683,068.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/31/23	70,935.12
	08/02/23	18,256.65
	08/07/23	181,830.71
	08/23/23	809,132.00
	08/24/23	80,334.74
	08/25/23	52.95
	08/28/23	1,356.13
MOODY ISD - Total		7,595,922.62
MORAN I S D	09/21/22	388,541.00
	09/28/22	112,726.00
	09/29/22	18,144.20
	10/19/22	11,277.33
	10/21/22	318,404.00
	10/27/22	176,194.00
	11/21/22	735.00
	11/22/22	167,725.00
	12/21/22	6,979.00
	12/28/22	12,554.01
	01/23/23	2,278.00
	02/22/23	12,924.54
	03/22/23	8,146.00
	04/03/23	322.69
	04/14/23	13,346.41
	04/21/23	118,191.00
	05/05/23	3,924.00
	05/23/23	82,310.00
	06/14/23	81,507.39
	06/21/23	164,946.00
	06/28/23	7,463.51
	07/21/23	208,635.00
	08/08/23	7,988.80
	08/15/23	365,537.01
	08/23/23	261,249.05
MORAN I S D - Total		2,552,048.94

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MORGAN I PHILLIP-HUBBARD	10/28/22	290.76
	11/09/22	74.00
	11/29/22	379.15
	12/05/22	73.63
	12/28/22	285.25
	12/30/22	74.00
	04/10/23	6.21
	05/08/23	655.08
	05/10/23	127.85
	05/18/23	35.67
MORGAN I PHILLIP-HUBBARD - Total		2,001.60
MORGAN ISD	09/21/22	475,074.00
	09/28/22	8,267.00
	10/19/22	31,969.70
	10/21/22	369,806.00
	10/31/22	2,745.00
	11/01/22	5,870.77
	11/04/22	16,391.82
	11/22/22	5,823.00
	11/30/22	14,834.24
	12/16/22	13,083.07
	12/21/22	8,671.00
	12/27/22	3,238.00
	01/05/23	23,293.89
	01/18/23	9,093.05
	02/15/23	11,676.85
	03/08/23	12,668.99
	03/22/23	10,120.00
	03/23/23	12,990.32
	03/30/23	9,206.25
	04/03/23	416.16
	04/14/23	122,277.62
	04/21/23	5,797.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/05/23	13,401.44
	05/23/23	5,642.00
	06/21/23	10,749.00
	06/23/23	14,025.40
	07/21/23	5,982.00
	08/22/23	189,066.23
	08/23/23	224,842.84
MORGAN ISD - Total		1,637,022.64
MORGAN MILL ISD	09/02/22	12,921.35
	09/07/22	9,943.85
	09/21/22	58,228.00
	10/07/22	3,891.35
	10/21/22	45,688.00
	10/28/22	6,772.08
	11/17/22	7,756.78
	11/22/22	4,808.00
	12/01/22	16,873.58
	12/02/22	42,043.95
	12/07/22	6,616.71
	12/21/22	7,159.00
	01/18/23	3,928.30
	02/08/23	6,638.49
	03/08/23	6,307.93
	03/22/23	8,356.00
	04/03/23	255.62
	04/14/23	6,574.71
	04/21/23	4,787.00
	05/05/23	7,493.29
	05/23/23	4,658.00
	06/21/23	8,212.00
	06/23/23	6,665.77
	07/20/23	3,000.00
	07/21/23	4,570.00
	08/21/23	44,985.16

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/23/23	9,631.00
	08/28/23	21,899.00
MORGAN MILL ISD - Total		370,664.92
MORTON ISD	09/02/22	142,920.59
	09/12/22	13,257.00
	09/21/22	558,344.00
	09/23/22	75,024.53
	09/26/22	461.16
	10/12/22	19,752.10
	10/17/22	38,922.28
	10/21/22	376,443.00
	11/03/22	22,993.42
	11/15/22	754.92
	11/22/22	407,970.16
	12/06/22	83,958.53
	12/08/22	29,111.83
	12/16/22	40,745.90
	12/19/22	88,777.11
	12/21/22	382,985.00
	12/27/22	2,152.00
	12/28/22	31,153.18
	01/23/23	380,463.00
	02/08/23	27,630.80
	02/22/23	200,582.00
	03/20/23	32,478.92
	03/22/23	390,507.00
	04/03/23	1,210.30
	04/18/23	253,208.54
	04/21/23	14,408.00
	04/24/23	3,504.79
	04/26/23	36,576.64
	04/27/23	66,762.21
	05/02/23	176,152.62
	05/05/23	36,876.43

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	05/17/23	183,612.37
	05/19/23	1,905.00
	05/23/23	379,012.00
	05/24/23	37,549.99
	05/26/23	41,236.39
	06/21/23	391,646.00
	06/23/23	33,578.63
	07/21/23	379,883.00
	08/23/23	1,734.00
MORTON ISD - Total		5,386,245.34
MOTLEY COUNTY ISD	09/14/22	68,659.01
	09/20/22	15.97
	09/21/22	497,211.78
	10/05/22	5,559.55
	10/12/22	6,413.75
	10/19/22	10,979.21
	10/21/22	382,024.00
	11/02/22	6,468.66
	11/17/22	11,153.25
	11/18/22	63,923.44
	11/21/22	591.84
	11/22/22	6,449.00
	11/28/22	5,546.35
	12/07/22	8,622.96
	12/16/22	53,051.85
	12/21/22	9,604.00
	12/28/22	3,867.32
	01/06/23	6,212.95
	01/24/23	1,574.85
	01/27/23	132,754.98
	02/03/23	5,870.36
	02/08/23	8,797.23
	03/01/23	6,199.28
	03/10/23	49,343.48

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	03/22/23	11,209.00
	04/03/23	360.67
	04/05/23	1,839.68
	04/07/23	5,643.61
	04/14/23	8,583.19
	04/21/23	6,421.00
	04/25/23	47,566.74
	05/05/23	9,824.54
	05/23/23	6,249.00
	06/06/23	11,344.25
	06/16/23	14,237.38
	06/21/23	11,919.00
	06/28/23	9,572.37
	07/21/23	6,983.00
	07/27/23	25,000.00
	07/28/23	68,535.93
	08/14/23	483.75
	08/17/23	350.00
	08/23/23	269,497.07
MOTLEY COUNTY ISD - Total		1,866,515.25
MOULTON ISD	09/12/22	40,130.25
	09/20/22	25,000.00
	09/21/22	27,378.00
	09/26/22	138,168.02
	09/28/22	25,843.00
	10/07/22	4,888.14
	10/19/22	13,619.28
	10/21/22	22,411.00
	11/17/22	17,261.60
	11/22/22	12,779.00
	12/07/22	14,574.16
	12/08/22	15,355.00
	12/19/22	379.37
	12/20/22	5,753.80

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

12/21/22	19,029.00
01/18/23	10,622.17
02/08/23	15,105.29
02/27/23	4,088.78
03/03/23	47,764.20
03/08/23	14,351.07
03/14/23	98,128.68
03/22/23	22,209.00
04/03/23	784.96
04/14/23	16,649.02
04/21/23	12,723.00
05/05/23	15,114.87
05/23/23	12,381.00
05/25/23	9,547.81
05/26/23	105,964.73
06/21/23	23,484.00
06/28/23	9,978.64
07/06/23	2,206.91
07/21/23	13,070.00
08/23/23	35,624.00

MOULTON ISD - Total

852,367.75

MOUNT CALM ISD

09/02/22	90,479.08
09/09/22	1,669.53
09/21/22	308,993.00
09/28/22	132,293.00
10/17/22	18,640.71
10/21/22	208,273.00
11/02/22	10.00
11/04/22	18,322.89
11/17/22	13,072.59
11/21/22	9,004.08
11/22/22	207,196.00
12/07/22	3,500.00
12/08/22	65,116.00

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
12/09/22	13,657.26
12/21/22	256,967.57
12/28/22	110,642.42
01/05/23	21,000.00
01/11/23	71,539.25
01/12/23	65,915.75
01/18/23	9,984.66
01/23/23	209,345.00
02/22/23	72,376.97
03/08/23	9,116.46
03/22/23	100,431.00
04/03/23	574.85
04/05/23	20,171.81
04/06/23	46,693.45
04/12/23	3,500.00
04/14/23	44,578.50
04/18/23	118.65
04/19/23	55,007.49
04/21/23	7,721.00
05/05/23	44,908.71
05/08/23	51,569.26
05/23/23	94,223.00
06/21/23	102,372.00
06/22/23	4,311.42
06/23/23	32,134.89
06/27/23	29,244.28
06/28/23	26,256.60
06/29/23	42,922.36
07/21/23	95,258.00
07/26/23	361.10
08/08/23	112,199.81
08/09/23	313.09
08/10/23	1,400.16
08/14/23	124,129.22
08/15/23	34,510.98

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	08/17/23	13,917.42
	08/22/23	19,708.57
MOUNT CALM ISD - Total		3,025,652.84
MOUNT ENTERPRISE ISD	09/02/22	37,260.10
	09/12/22	87,007.38
	09/13/22	23,405.17
	09/21/22	670,388.00
	09/28/22	665,604.00
	10/12/22	26,471.56
	10/19/22	43,680.53
	10/21/22	452,339.00
	11/08/22	22,081.71
	11/09/22	43,403.39
	11/17/22	40,845.68
	11/22/22	448,683.00
	12/07/22	38,897.67
	12/08/22	61,266.00
	12/15/22	2,970.13
	12/21/22	459,521.00
	12/27/22	35,976.00
	01/18/23	27,933.83
	01/23/23	457,432.00
	02/02/23	7,803.12
	02/08/23	43,099.42
	02/22/23	236,771.00
	03/03/23	48,397.48
	03/06/23	53,427.45
	03/09/23	4,545.80
	03/10/23	39,406.94
	03/13/23	17,088.01
	03/22/23	465,066.00
	03/27/23	4,353.11
	04/03/23	1,447.93
	04/14/23	40,910.71

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	04/21/23	18,653.00
	05/05/23	54,339.76
	05/23/23	450,225.00
	06/15/23	64,078.14
	06/21/23	463,621.00
	06/28/23	37,710.12
	07/21/23	447,934.00
	08/21/23	37,180.94
	08/22/23	30,518.49
	08/23/23	8,502.00
MOUNT ENTERPRISE ISD - Total		6,220,245.57
MOUNTING HORIZONS INC	09/02/22	14,576.00
	10/06/22	6,951.00
MOUNTING HORIZONS INC - Total		21,527.00
MSC EDUCATIONAL CONSULTING INC	08/09/23	795.00
MSC EDUCATIONAL CONSULTING INC - Total		795.00
MSC INDUSTRIAL SUPPLY CO	09/26/22	91.95
	02/09/23	25.80
MSC INDUSTRIAL SUPPLY CO - Total		117.75
MT PLEASANT ISD	09/02/22	465,776.28
	09/15/22	45,407.00
	09/20/22	83,245.81
	09/21/22	7,156,868.72
	09/28/22	108,962.00
	10/14/22	23,850.00
	10/17/22	216,016.18
	10/21/22	5,595,058.00
	10/26/22	17.00
	10/28/22	413,557.94
	10/31/22	10,354.00
	11/01/22	8,633.00

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/10/22	696,470.00
11/15/22	272,581.41
11/21/22	20,619.72
11/22/22	2,987,884.00
11/30/22	441,857.59
12/07/22	360,427.49
12/08/22	714,117.00
12/21/22	313,784.00
01/12/23	12,955.00
01/13/23	738,152.44
01/23/23	102,424.00
01/24/23	1,157,107.00
01/25/23	240,169.13
02/07/23	708,949.42
02/08/23	124,968.35
02/09/23	339,036.25
02/22/23	102,424.00
03/01/23	383,541.69
03/09/23	181,714.74
03/22/23	366,221.00
03/24/23	367,337.07
03/27/23	76,829.65
04/03/23	14,791.22
04/19/23	819,820.02
04/21/23	2,352,607.00
05/02/23	905,634.02
05/05/23	361,467.52
05/23/23	1,702,099.16
05/24/23	316,464.40
06/05/23	98,588.00
06/14/23	394,659.53
06/21/23	3,513,938.02
06/28/23	260,460.16
07/12/23	41,357.91
07/18/23	1,414,528.42

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	07/21/23	3,911,016.00
	08/09/23	3,158,227.20
	08/10/23	828,501.20
	08/17/23	700.00
	08/23/23	4,629,691.00
	08/24/23	239,878.64
	08/25/23	18,333.00
	08/28/23	241,108.96
MT PLEASANT ISD - Total		50,061,188.26
MT VERNON ISD	09/02/22	95,699.32
	09/12/22	31,133.92
	09/14/22	10,019.52
	09/21/22	786,590.00
	09/26/22	6,588.00
	09/28/22	259,070.00
	10/05/22	159,347.67
	10/07/22	61,664.68
	10/14/22	1,294.35
	10/17/22	91,687.53
	10/21/22	628,652.89
	10/24/22	214,409.58
	10/28/22	9,398.40
	10/31/22	1,479.00
	11/17/22	92,150.25
	11/22/22	63,963.00
	11/30/22	70,443.56
	12/01/22	49,540.05
	12/07/22	73,897.00
	12/08/22	82,978.00
	12/21/22	95,246.00
	01/17/23	133,479.16
	01/18/23	128,403.99
	01/20/23	6,545.00
	01/30/23	57,208.00

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

02/08/23	75,943.78
02/17/23	5,741.84
03/01/23	68,570.71
03/08/23	72,612.02
03/09/23	34,690.14
03/13/23	4,163.45
03/22/23	111,162.00
03/30/23	1,800.00
04/03/23	3,687.91
04/14/23	81,287.83
04/21/23	63,681.00
04/24/23	179,066.18
04/26/23	5,714.00
04/28/23	72,215.88
05/05/23	82,097.60
05/19/23	75,100.30
05/23/23	61,973.00
05/26/23	35,656.11
06/09/23	4,450.34
06/21/23	118,272.00
06/28/23	77,067.01
06/30/23	77,116.15
07/12/23	3,361.24
07/21/23	217,278.23
08/16/23	61,552.83
08/21/23	106,184.48
08/22/23	196,947.78
08/23/23	183,288.65

MT VERNON ISD - Total

5,291,571.33

MUENSTER ISD

09/15/22	3,670.24
09/16/22	18,174.34
09/21/22	621,311.00
10/03/22	5,930.15
10/07/22	6,543.19

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

10/17/22	12,125.02
10/21/22	484,913.00
10/28/22	14,422.73
11/17/22	13,895.70
11/22/22	22,026.00
12/07/22	12,202.09
12/08/22	51,722.00
12/21/22	32,799.00
12/27/22	14,031.00
01/18/23	7,618.34
01/23/23	8,000.00
01/25/23	6,271.15
02/08/23	12,723.00
03/08/23	12,396.12
03/22/23	38,280.00
04/03/23	1,425.28
04/14/23	12,157.73
04/17/23	79,050.36
04/21/23	21,929.00
05/05/23	13,870.32
05/23/23	21,341.00
06/21/23	40,188.00
06/23/23	12,403.72
07/11/23	34,681.00
07/12/23	10,000.00
07/20/23	6,739.40
07/21/23	22,367.00
07/24/23	41,663.98
08/23/23	59,648.00

MUENSTER ISD - Total

1,776,518.86

MULESHOE ISD

09/21/22	1,740,178.00
09/26/22	47,551.54
09/28/22	44,934.00
10/06/22	54,378.56

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/07/22	333,076.80
10/11/22	247,361.19
10/17/22	137,513.06
10/21/22	1,175,445.00
10/28/22	3,072.27
10/31/22	2,958.00
11/01/22	2,878.00
11/17/22	140,673.07
11/22/22	1,167,919.00
12/05/22	111,062.50
12/07/22	360,515.47
12/08/22	296,039.00
12/21/22	1,199,333.00
01/06/23	58,017.55
01/10/23	56,637.01
01/18/23	76,915.82
01/23/23	1,183,558.00
02/07/23	201,579.96
02/08/23	181,645.27
02/22/23	617,186.00
03/02/23	69,362.48
03/03/23	53,907.44
03/06/23	62,102.24
03/08/23	128,385.84
03/22/23	1,175,627.00
04/03/23	4,189.09
04/06/23	71,369.44
04/10/23	107,766.86
04/14/23	118,227.86
04/21/23	55,121.00
05/03/23	113,428.33
05/05/23	126,377.34
05/08/23	109,079.78
05/23/23	1,130,087.00
06/05/23	124,691.87

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/07/23	113,760.58
	06/21/23	1,178,133.00
	06/23/23	120,874.12
	07/06/23	314,517.84
	07/10/23	168,208.25
	07/21/23	1,135,613.00
	08/07/23	63,922.87
	08/23/23	6,204.00
MULESHOE ISD - Total		15,991,385.30
MULLIN ISD	09/21/22	538,964.00
	10/12/22	5,961.32
	10/18/22	90,712.16
	10/19/22	8,129.68
	10/21/22	441,747.00
	11/04/22	690.00
	11/17/22	6,994.91
	11/22/22	230,825.00
	12/07/22	6,344.81
	12/16/22	100,112.93
	12/19/22	56,351.52
	12/21/22	12,411.00
	01/06/23	44,292.31
	01/18/23	4,375.21
	01/23/23	4,051.00
	02/08/23	7,416.83
	02/16/23	45,334.32
	02/22/23	4,051.00
	03/09/23	123,739.77
	03/10/23	65,279.84
	03/21/23	60,776.13
	03/22/23	14,485.00
	04/03/23	323.88
	04/14/23	6,572.57
	04/21/23	181,036.00

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

05/10/23	85,007.60
05/11/23	82,014.47
05/23/23	122,506.00
06/07/23	35,595.30
06/08/23	281,851.31
06/21/23	242,832.00
06/28/23	8,713.22
07/19/23	32,374.38
07/20/23	1,013.96
07/21/23	303,147.00
07/26/23	55,351.86
08/09/23	35,578.34
08/10/23	23,893.49
08/23/23	364,250.00

MULLIN ISD - Total

3,735,107.12

MUMFORD ISD

09/16/22	19,360.50
09/20/22	75,079.31
09/21/22	790,011.00
09/28/22	28,236.00
09/29/22	2,500.00
10/07/22	9,563.40
10/14/22	2,091.81
10/17/22	89,174.09
10/18/22	75,077.93
10/21/22	534,936.00
11/04/22	1,233.00
11/14/22	20,135.98
11/15/22	75,078.50
11/17/22	43,652.11
11/22/22	529,452.00
12/07/22	36,802.66
12/15/22	32,596.43
12/16/22	81,726.22
12/21/22	544,231.00

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date Amount**

12/28/22	25,900.33
01/20/23	19,221.32
01/23/23	614,842.83
02/08/23	41,453.78
02/21/23	21,569.47
02/22/23	292,966.27
02/23/23	63,596.62
03/10/23	39,011.39
03/21/23	20,503.43
03/22/23	622,752.21
04/03/23	2,140.05
04/14/23	38,851.57
04/21/23	24,728.00
04/25/23	43,869.19
04/26/23	73,945.76
05/05/23	39,901.57
05/23/23	528,330.00
05/25/23	19,665.00
05/26/23	95,156.36
06/21/23	550,848.00
06/22/23	13,193.74
06/27/23	14,208.88
06/28/23	90,578.74
06/29/23	41,797.45
07/10/23	4,810.00
07/12/23	455.00
07/21/23	533,124.00
07/24/23	15,541.21
07/25/23	11,085.55
08/17/23	1,967.72
08/23/23	67,940.01
08/24/23	11,051.95

MUMFORD ISD - Total

6,975,945.34

MUNDAY ISD

09/02/22 20,058.14

TEA FY2023 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/06/22	18,365.92
09/09/22	600.32
09/15/22	15,538.00
09/21/22	867,863.14
10/07/22	14,076.15
10/17/22	15,752.37
10/21/22	642,227.00
11/04/22	29,855.85
11/07/22	18,810.30
11/21/22	94,410.64
11/22/22	343,180.00
11/30/22	29,155.48
12/07/22	25,592.05
12/08/22	15,615.00
12/12/22	16,388.41
12/15/22	86,000.00
12/21/22	23,169.00
01/09/23	12,576.61
01/18/23	17,084.28
01/23/23	7,563.00
01/24/23	29,277.54
01/30/23	4,000.00
02/08/23	28,823.13
02/22/23	7,563.00
02/24/23	145,262.94
03/08/23	26,259.40
03/22/23	27,041.00
04/03/23	1,048.69
04/13/23	26,768.60
04/14/23	25,210.87
04/21/23	257,942.00
04/24/23	5,135.20
05/03/23	96,727.23
05/05/23	26,415.38
05/23/23	174,412.00

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
	06/20/23	31,623.06
	06/21/23	347,917.00
	06/28/23	19,177.48
	06/29/23	8,000.00
	07/21/23	431,737.00
	07/28/23	24,545.24
	07/31/23	187,550.97
	08/08/23	182,730.16
	08/10/23	18,220.24
	08/23/23	506,233.00
	08/24/23	24,892.00
	08/25/23	62,341.54
MUNDAY ISD - Total		5,040,736.33
MUNICIPAL ADVISORY COUNCIL	09/02/22	4,550.00
	10/03/22	4,650.00
	11/01/22	4,650.00
	11/17/22	500.00
	12/01/22	4,650.00
	01/02/23	4,650.00
	02/01/23	4,650.00
	03/01/23	750.00
	03/07/23	3,900.00
	04/03/23	4,650.00
	05/01/23	4,650.00
	06/01/23	4,650.00
	07/06/23	4,650.00
	08/01/23	4,650.00
MUNICIPAL ADVISORY COUNCIL - Total		56,200.00
MURCHISON ISD	09/02/22	173,305.61
	09/09/22	44,675.47
	09/21/22	236,918.00
	09/28/22	178,604.00
	10/07/22	4,341.70

TEA FY2023 Payments - Vendors Beginning with "M"**Payment Date****Amount**

10/19/22	10,407.01
10/21/22	160,069.00
11/09/22	23,693.99
11/14/22	26,588.05
11/17/22	7,508.96
11/21/22	435.80
11/22/22	159,275.00
12/01/22	18.81
12/02/22	245.27
12/07/22	8,849.51
12/09/22	14,846.15
12/21/22	163,637.00
01/23/23	162,301.00
01/25/23	91,354.83
01/26/23	99,999.75
02/08/23	13,683.73
02/16/23	21,304.50
02/22/23	82,200.00
03/08/23	8,961.86
03/22/23	156,684.00
04/03/23	449.77
04/14/23	23,858.94
04/21/23	7,677.00
05/05/23	118,806.53
05/23/23	150,612.00
06/21/23	160,010.00
06/28/23	8,087.05
07/21/23	149,175.00
08/01/23	152,889.70
08/02/23	73,512.00

MURCHISON ISD - Total

2,694,986.99

MYKEL JERRY MCLAUGHLIN

09/15/22

373.40

MYKEL JERRY MCLAUGHLIN - Total

373.40

TEA FY2023 Payments - Vendors Beginning with "M"	Payment Date	Amount
MYRNA LUZ RASMUSSEN	11/07/22	427.90
	11/08/22	142.60
	12/06/22	170.13
	12/07/22	531.35
	02/24/23	196.19
	04/04/23	331.23
MYRNA LUZ RASMUSSEN - Total		1,799.40