

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
M 3 TECHNOLOGIES	6/30/2010	\$1,019.61	\$0.00	\$1,019.61
M 3 TECHNOLOGIES - Total		\$1,019.61	\$0.00	\$1,019.61
M&A TECHNOLOGY INC	7/12/2010	\$409.70	\$0.00	\$409.70
M&A TECHNOLOGY INC - Total		\$409.70	\$0.00	\$409.70
M&S TECHNOLOGIES INC	11/12/2009	\$52,983.75	\$0.00	\$52,983.75
	4/28/2010	\$115,780.00	\$0.00	\$115,780.00
	8/12/2010	\$31,490.00	\$0.00	\$31,490.00
M&S TECHNOLOGIES INC - Total		\$200,253.75	\$0.00	\$200,253.75
M. B. FLIPPEN & ASSOCIATES LLC	10/14/2009	\$25,000.00	\$0.00	\$25,000.00
M. B. FLIPPEN & ASSOCIATES LLC - Total		\$25,000.00	\$0.00	\$25,000.00
MABANK ISD	9/2/2009	\$2,695.72	\$0.00	\$2,695.72
	9/3/2009	\$47,147.91	\$0.00	\$47,147.91
	9/4/2009	\$11,420.56	\$0.00	\$11,420.56
	9/15/2009	\$29,352.00	\$0.00	\$29,352.00
	9/23/2009	\$2,189,806.00	\$0.00	\$2,189,806.00
	9/25/2009	\$2,003.85	\$295,858.28	\$297,862.13
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$6,664.80	\$0.00	\$6,664.80
	10/6/2009	\$122,481.00	\$0.00	\$122,481.00
	10/22/2009	\$1,853,047.00	\$0.00	\$1,853,047.00
	11/2/2009	\$311,236.00	\$0.00	\$311,236.00
	11/3/2009	\$3,460.00	\$0.00	\$3,460.00
	11/5/2009	\$114,798.00	\$0.00	\$114,798.00
	11/9/2009	\$155,321.18	\$108,404.18	\$263,725.36
	11/10/2009	\$710,144.64	\$0.00	\$710,144.64
	11/23/2009	\$946,303.00	\$0.00	\$946,303.00
	12/2/2009	\$0.00	\$240,418.66	\$240,418.66
	12/15/2009	\$106,414.00	\$0.00	\$106,414.00
	12/23/2009	\$17,829.00	\$0.00	\$17,829.00
	1/6/2010	\$0.00	\$184,068.94	\$184,068.94

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/8/2010	\$81,308.00	\$0.00	\$81,308.00
	1/21/2010	\$28,189.00	\$0.00	\$28,189.00
	2/12/2010	\$105,192.00	\$0.00	\$105,192.00
	2/23/2010	\$28,189.00	\$0.00	\$28,189.00
	3/12/2010	\$590,183.02	\$0.00	\$590,183.02
	3/16/2010	\$113,036.00	\$0.00	\$113,036.00
	3/18/2010	\$10,997.00	\$0.00	\$10,997.00
	3/23/2010	\$3,566.00	\$0.00	\$3,566.00
	4/2/2010	\$900.00	\$0.00	\$900.00
	4/5/2010	\$0.00	\$324,617.85	\$324,617.85
	4/6/2010	\$0.00	\$9,757.13	\$9,757.13
	4/21/2010	\$92,870.00	\$0.00	\$92,870.00
	4/22/2010	\$748,872.00	\$0.00	\$748,872.00
	4/27/2010	\$109,103.00	\$0.00	\$109,103.00
	5/12/2010	\$133,168.00	\$0.00	\$133,168.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$563,490.00	\$0.00	\$563,490.00
	6/3/2010	\$105,100.00	\$0.00	\$105,100.00
	6/21/2010	\$379,907.74	\$202,184.86	\$582,092.60
	6/23/2010	\$1,089,496.00	\$0.00	\$1,089,496.00
	6/25/2010	\$30,525.00	\$0.00	\$30,525.00
	7/1/2010	\$7,694.40	\$0.00	\$7,694.40
	7/2/2010	\$0.00	\$94,111.95	\$94,111.95
	7/12/2010	\$141,298.78	\$0.00	\$141,298.78
	7/14/2010	\$133,979.38	\$0.00	\$133,979.38
	7/22/2010	\$1,284,801.00	\$0.00	\$1,284,801.00
	8/19/2010	\$0.50	\$0.00	\$0.50
	8/23/2010	\$1,480,831.00	\$0.00	\$1,480,831.00
	8/27/2010	\$920.00	\$0.00	\$920.00
MABANK ISD - Total		\$13,893,802.04	\$1,459,421.85	\$15,353,223.89
MADISONVILLE CISD	9/2/2009	\$2,248.92	\$0.00	\$2,248.92
	9/9/2009	\$28,220.00	\$0.00	\$28,220.00
	9/14/2009	\$640.01	\$0.00	\$640.01

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/17/2009	\$1,403.87	\$0.00	\$1,403.87
9/23/2009	\$2,324,628.00	\$0.00	\$2,324,628.00
10/1/2009	\$19,731.00	\$0.00	\$19,731.00
10/2/2009	\$1,681.63	\$17,272.26	\$18,953.89
10/5/2009	\$31,903.06	\$16,174.70	\$48,077.76
10/6/2009	\$109,166.00	\$0.00	\$109,166.00
10/22/2009	\$1,931,467.00	\$0.00	\$1,931,467.00
10/28/2009	\$175.89	\$0.00	\$175.89
11/2/2009	\$199,316.00	\$0.00	\$199,316.00
11/3/2009	\$113,132.00	\$0.00	\$113,132.00
11/6/2009	\$387,477.00	\$0.00	\$387,477.00
11/23/2009	\$1,058,727.00	\$0.00	\$1,058,727.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/2/2009	\$97,759.00	\$0.00	\$97,759.00
12/23/2009	\$12,026.00	\$0.00	\$12,026.00
1/5/2010	\$230,329.11	\$292,865.61	\$523,194.72
1/7/2010	\$50,500.64	\$0.00	\$50,500.64
1/21/2010	\$19,013.00	\$0.00	\$19,013.00
2/2/2010	\$100,204.00	\$0.00	\$100,204.00
2/5/2010	\$2,871.06	\$0.00	\$2,871.06
2/11/2010	\$74,815.20	\$5,609.79	\$80,424.99
2/23/2010	\$19,013.00	\$0.00	\$19,013.00
2/25/2010	\$0.00	\$170,626.00	\$170,626.00
3/2/2010	\$110,352.75	\$36,356.08	\$146,708.83
3/15/2010	\$35,853.92	\$0.00	\$35,853.92
3/18/2010	\$8,059.00	\$0.00	\$8,059.00
3/19/2010	\$181,961.03	\$0.00	\$181,961.03
3/22/2010	\$229,797.18	\$31,102.72	\$260,899.90
3/23/2010	\$2,405.00	\$0.00	\$2,405.00
4/2/2010	\$92,153.00	\$0.00	\$92,153.00
4/6/2010	\$23,976.01	\$0.00	\$23,976.01
4/21/2010	\$63,156.00	\$0.00	\$63,156.00
4/22/2010	\$800,921.00	\$0.00	\$800,921.00
5/4/2010	\$111,593.00	\$0.00	\$111,593.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/14/2010	\$33,427.65	\$111,552.48	\$144,980.13
	5/17/2010	\$258,594.06	\$170,626.00	\$429,220.06
	5/21/2010	\$576,085.00	\$0.00	\$576,085.00
	5/25/2010	\$7,500.00	\$0.00	\$7,500.00
	5/28/2010	\$44,896.50	\$0.00	\$44,896.50
	6/3/2010	\$96,814.00	\$0.00	\$96,814.00
	6/4/2010	\$450.00	\$0.00	\$450.00
	6/11/2010	\$5,651.32	\$0.00	\$5,651.32
	6/23/2010	\$1,124,825.00	\$0.00	\$1,124,825.00
	6/29/2010	\$185,325.41	\$137,120.29	\$322,445.70
	6/30/2010	\$0.00	\$76,639.50	\$76,639.50
	7/2/2010	\$4,384.28	\$0.00	\$4,384.28
	7/7/2010	\$14,445.00	\$0.00	\$14,445.00
	7/22/2010	\$1,462,454.98	\$45,199.48	\$1,507,654.46
	7/23/2010	\$10,500.50	\$0.00	\$10,500.50
	8/3/2010	\$340.00	\$58,253.28	\$58,593.28
	8/4/2010	\$0.00	\$17,377.40	\$17,377.40
	8/12/2010	\$0.00	\$9,944.62	\$9,944.62
	8/13/2010	\$5,400.41	\$9,543.17	\$14,943.58
	8/16/2010	\$2,238.24	\$0.00	\$2,238.24
	8/23/2010	\$1,583,161.00	\$0.00	\$1,583,161.00
MADISONVILLE CISD - Total		\$13,895,222.63	\$1,206,263.38	\$15,101,486.01
MAGGIE CALAGNA	9/17/2009	\$306.68	\$0.00	\$306.68
	2/23/2010	\$256.70	\$0.00	\$256.70
MAGGIE CALAGNA - Total		\$563.38	\$0.00	\$563.38
MAGNOLIA ISD	9/2/2009	\$29,008.06	\$0.00	\$29,008.06
	9/8/2009	\$57,741.00	\$0.00	\$57,741.00
	9/23/2009	\$9,093,189.00	\$0.00	\$9,093,189.00
	10/2/2009	\$20,487.90	\$0.00	\$20,487.90
	10/5/2009	\$0.00	\$111,292.81	\$111,292.81
	10/9/2009	\$279,068.00	\$0.00	\$279,068.00
	10/22/2009	\$7,607,529.00	\$0.00	\$7,607,529.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/27/2009	\$448,938.62	\$0.00	\$448,938.62
10/28/2009	\$62,628.65	\$0.00	\$62,628.65
11/2/2009	\$1,768,302.00	\$0.00	\$1,768,302.00
11/3/2009	\$18,225.60	\$0.00	\$18,225.60
11/5/2009	\$276,359.00	\$0.00	\$276,359.00
11/6/2009	\$368,752.00	\$0.00	\$368,752.00
11/17/2009	\$204,099.81	\$0.00	\$204,099.81
11/19/2009	\$18,265.50	\$0.00	\$18,265.50
11/23/2009	\$3,904,367.00	\$0.00	\$3,904,367.00
11/25/2009	\$9,238.00	\$0.00	\$9,238.00
12/4/2009	\$251,386.00	\$0.00	\$251,386.00
12/18/2009	\$0.00	\$1,299,289.43	\$1,299,289.43
12/23/2009	\$61,004.00	\$0.00	\$61,004.00
1/7/2010	\$193,054.00	\$0.00	\$193,054.00
1/19/2010	\$439,751.23	\$0.00	\$439,751.23
1/20/2010	\$37,708.36	\$0.00	\$37,708.36
1/21/2010	\$96,450.00	\$0.00	\$96,450.00
1/25/2010	\$727.35	\$0.00	\$727.35
2/4/2010	\$264,384.00	\$0.00	\$264,384.00
2/9/2010	\$0.00	\$638,087.45	\$638,087.45
2/12/2010	\$4,395.00	\$0.00	\$4,395.00
2/23/2010	\$96,450.00	\$0.00	\$96,450.00
3/4/2010	\$268,930.00	\$0.00	\$268,930.00
3/11/2010	\$235,359.85	\$0.00	\$235,359.85
3/15/2010	\$13,241.53	\$0.00	\$13,241.53
3/18/2010	\$29,492.00	\$0.00	\$29,492.00
3/19/2010	\$33,006.20	\$0.00	\$33,006.20
3/23/2010	\$12,201.00	\$0.00	\$12,201.00
4/1/2010	\$0.00	\$1,122,117.59	\$1,122,117.59
4/2/2010	\$800.00	\$0.00	\$800.00
4/8/2010	\$256,523.00	\$0.00	\$256,523.00
4/21/2010	\$311,709.00	\$0.00	\$311,709.00
4/22/2010	\$3,238,763.00	\$0.00	\$3,238,763.00
5/11/2010	\$447,246.42	\$0.00	\$447,246.42

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	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/12/2010	\$298,343.00	\$0.00	\$298,343.00
	5/13/2010	\$191,325.28	\$419,377.97	\$610,703.25
	5/14/2010	\$32.01	\$5,644.35	\$5,676.36
	5/19/2010	\$17,440.44	\$0.00	\$17,440.44
	5/21/2010	\$2,376,223.00	\$0.00	\$2,376,223.00
	6/3/2010	\$260,011.00	\$0.00	\$260,011.00
	6/4/2010	\$900.00	\$0.00	\$900.00
	6/23/2010	\$4,627,165.00	\$0.00	\$4,627,165.00
	6/30/2010	\$0.00	\$200,803.95	\$200,803.95
	7/1/2010	\$561,364.80	\$358,016.40	\$919,381.20
	7/12/2010	\$15,556.41	\$0.00	\$15,556.41
	7/22/2010	\$5,565,457.00	\$0.00	\$5,565,457.00
	8/23/2010	\$6,737,339.86	\$6,940.84	\$6,744,280.70
	8/24/2010	\$536,197.28	\$125,551.78	\$661,749.06
	8/25/2010	\$57,104.46	\$661,481.62	\$718,586.08
	8/27/2010	\$18,129.60	\$0.00	\$18,129.60
MAGNOLIA ISD - Total		\$51,721,370.22	\$4,948,604.19	\$56,669,974.41
MALAKOFF ISD	9/2/2009	\$16,291.71	\$0.00	\$16,291.71
	9/4/2009	\$398.40	\$0.00	\$398.40
	9/10/2009	\$13,065.00	\$0.00	\$13,065.00
	9/23/2009	\$861,718.00	\$0.00	\$861,718.00
	10/2/2009	\$1,604.40	\$0.00	\$1,604.40
	10/9/2009	\$53,527.00	\$0.00	\$53,527.00
	10/20/2009	\$9,048.33	\$0.00	\$9,048.33
	10/22/2009	\$677,871.00	\$89,015.00	\$766,886.00
	10/27/2009	\$9,498.00	\$5,525.00	\$15,023.00
	10/28/2009	\$68,000.84	\$64,919.00	\$132,919.84
	11/3/2009	\$1,180.00	\$0.00	\$1,180.00
	11/4/2009	\$31,475.00	\$0.00	\$31,475.00
	11/5/2009	\$50,378.00	\$0.00	\$50,378.00
	11/23/2009	\$1,283.00	\$0.00	\$1,283.00
	12/1/2009	\$67,613.20	\$257.00	\$67,870.20
	12/8/2009	\$46,577.00	\$0.00	\$46,577.00

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Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$6,417.00	\$0.00	\$6,417.00
12/30/2009	\$2,640.00	\$0.00	\$2,640.00
1/8/2010	\$34,927.00	\$0.00	\$34,927.00
2/8/2010	\$19,478.96	\$0.00	\$19,478.96
2/9/2010	\$164,346.00	\$208,964.00	\$373,310.00
3/9/2010	\$48,371.00	\$0.00	\$48,371.00
3/11/2010	\$62,929.00	\$25,496.00	\$88,425.00
3/18/2010	\$4,146.00	\$0.00	\$4,146.00
3/23/2010	\$1,283.00	\$0.00	\$1,283.00
3/30/2010	\$82,094.78	\$58,784.00	\$140,878.78
4/9/2010	\$45,611.00	\$0.00	\$45,611.00
4/21/2010	\$33,392.00	\$0.00	\$33,392.00
4/22/2010	\$2,567.00	\$0.00	\$2,567.00
5/12/2010	\$66,057.00	\$0.00	\$66,057.00
5/18/2010	\$76,313.99	\$39,683.00	\$115,996.99
5/21/2010	\$25,957.00	\$0.00	\$25,957.00
6/4/2010	\$450.00	\$0.00	\$450.00
6/8/2010	\$82,104.01	\$51,737.00	\$133,841.01
6/9/2010	\$26,325.00	\$0.00	\$26,325.00
6/23/2010	\$37,785.00	\$0.00	\$37,785.00
7/6/2010	\$20,408.99	\$0.00	\$20,408.99
7/7/2010	\$35,946.00	\$11,260.00	\$47,206.00
7/12/2010	\$600.70	\$0.00	\$600.70
7/22/2010	\$1,682.00	\$0.00	\$1,682.00
8/23/2010	\$462,753.00	\$0.00	\$462,753.00
MALAKOFF ISD - Total	\$3,254,114.31	\$555,640.00	\$3,809,754.31
MALONE ISD			
9/2/2009	\$1,554.68	\$0.00	\$1,554.68
9/22/2009	\$22,228.41	\$0.00	\$22,228.41
9/23/2009	\$124,607.00	\$0.00	\$124,607.00
10/2/2009	\$246.80	\$0.00	\$246.80
10/8/2009	\$9,794.00	\$0.00	\$9,794.00
10/22/2009	\$79,055.00	\$0.00	\$79,055.00
11/3/2009	\$500.00	\$0.00	\$500.00

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Payment Date	Non ARRA Funded	ARRA Funded	Total	
11/6/2009	\$151,227.00	\$0.00	\$151,227.00	
11/13/2009	\$6,357.00	\$0.00	\$6,357.00	
11/23/2009	\$75.00	\$0.00	\$75.00	
12/2/2009	\$2,738.66	\$0.00	\$2,738.66	
12/11/2009	\$6,771.00	\$0.00	\$6,771.00	
12/23/2009	\$373.00	\$0.00	\$373.00	
1/6/2010	\$5,350.63	\$0.00	\$5,350.63	
1/8/2010	\$5,672.00	\$0.00	\$5,672.00	
1/12/2010	\$0.00	\$5,541.60	\$5,541.60	
1/13/2010	\$0.00	\$9,782.76	\$9,782.76	
2/5/2010	\$7,235.00	\$0.00	\$7,235.00	
2/18/2010	\$2,318.87	\$4,419.77	\$6,738.64	
2/23/2010	\$5,221.63	\$1,819.35	\$7,040.98	
3/11/2010	\$7,555.00	\$0.00	\$7,555.00	
3/18/2010	\$299.00	\$0.00	\$299.00	
3/23/2010	\$75.00	\$0.00	\$75.00	
4/2/2010	\$2,620.32	\$4,461.83	\$7,082.15	
4/8/2010	\$7,337.00	\$0.00	\$7,337.00	
4/21/2010	\$1,852.00	\$0.00	\$1,852.00	
4/22/2010	\$149.00	\$0.00	\$149.00	
5/3/2010	\$8,244.88	\$5,365.30	\$13,610.18	
5/7/2010	\$8,184.00	\$0.00	\$8,184.00	
5/13/2010	\$2,496.00	\$0.00	\$2,496.00	
5/21/2010	\$1,510.00	\$0.00	\$1,510.00	
5/25/2010	\$2,528.90	\$3,046.60	\$5,575.50	
6/3/2010	\$6,717.00	\$0.00	\$6,717.00	
6/22/2010	\$1,213.00	\$3,122.93	\$4,335.93	
6/23/2010	\$2,199.00	\$0.00	\$2,199.00	
7/22/2010	\$98.00	\$0.00	\$98.00	
7/26/2010	\$0.00	\$532.00	\$532.00	
8/23/2010	\$65,902.00	\$0.00	\$65,902.00	
MALONE ISD - Total	\$550,305.78	\$38,092.14	\$588,397.92	
MALTA ISD	9/23/2009	\$62,193.00	\$0.00	\$62,193.00

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Payment Date	Non ARRA Funded	ARRA Funded	Total
9/29/2009	\$123.40	\$0.00	\$123.40
10/22/2009	\$43,448.00	\$0.00	\$43,448.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/6/2009	\$69,862.00	\$0.00	\$69,862.00
11/23/2009	\$41,450.00	\$0.00	\$41,450.00
12/23/2009	\$42,050.00	\$0.00	\$42,050.00
12/31/2009	\$5,600.00	\$1,000.00	\$6,600.00
1/21/2010	\$43,841.00	\$0.00	\$43,841.00
2/11/2010	\$4,400.00	\$0.00	\$4,400.00
2/23/2010	\$22,356.00	\$0.00	\$22,356.00
3/23/2010	\$45,131.00	\$0.00	\$45,131.00
3/30/2010	\$1,000.00	\$9,400.00	\$10,400.00
4/12/2010	\$2,572.00	\$9,941.50	\$12,513.50
4/21/2010	\$2,240.00	\$0.00	\$2,240.00
4/22/2010	\$219.00	\$0.00	\$219.00
5/13/2010	\$293.00	\$0.00	\$293.00
5/21/2010	\$46,638.00	\$0.00	\$46,638.00
6/11/2010	\$3,200.00	\$800.00	\$4,000.00
6/15/2010	\$0.00	\$19,030.00	\$19,030.00
6/23/2010	\$45,044.00	\$124.50	\$45,168.50
6/25/2010	\$2,151.00	\$0.00	\$2,151.00
7/2/2010	\$0.00	\$3,013.00	\$3,013.00
7/22/2010	\$45,044.00	\$0.00	\$45,044.00
8/23/2010	\$1,137.00	\$0.00	\$1,137.00
MALTA ISD - Total	\$530,492.40	\$43,309.00	\$573,801.40
MANARA ACADEMY INC			
9/14/2009	\$161,550.00	\$0.00	\$161,550.00
9/23/2009	\$161,485.00	\$0.00	\$161,485.00
9/25/2009	\$1,682.00	\$0.00	\$1,682.00
10/22/2009	\$161,543.00	\$0.00	\$161,543.00
10/30/2009	\$5,347.00	\$0.00	\$5,347.00
11/4/2009	\$0.00	\$7,500.00	\$7,500.00
11/12/2009	\$0.00	\$2,744.00	\$2,744.00
11/17/2009	\$0.00	\$11,000.00	\$11,000.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/20/2009	\$0.00	\$11,000.00	\$11,000.00
	11/23/2009	\$121,712.00	\$0.00	\$121,712.00
	12/1/2009	\$0.00	\$3,951.20	\$3,951.20
	12/9/2009	\$5,235.00	\$0.00	\$5,235.00
	12/23/2009	\$132,294.00	\$0.00	\$132,294.00
	1/6/2010	\$13,140.00	\$0.00	\$13,140.00
	1/8/2010	\$23,351.44	\$0.00	\$23,351.44
	1/13/2010	\$3,926.00	\$0.00	\$3,926.00
	1/21/2010	\$132,309.00	\$0.00	\$132,309.00
	2/2/2010	\$26,243.05	\$0.00	\$26,243.05
	2/5/2010	\$5,194.00	\$0.00	\$5,194.00
	2/23/2010	\$134,150.00	\$0.00	\$134,150.00
	3/3/2010	\$25,617.60	\$0.00	\$25,617.60
	3/4/2010	\$4,892.00	\$0.00	\$4,892.00
	3/18/2010	\$18.00	\$0.00	\$18.00
	3/23/2010	\$134,012.00	\$0.00	\$134,012.00
	4/7/2010	\$5,064.00	\$0.00	\$5,064.00
	4/12/2010	\$6,203.82	\$0.00	\$6,203.82
	4/21/2010	\$6,950.00	\$0.00	\$6,950.00
	4/22/2010	\$133,979.00	\$0.00	\$133,979.00
	5/7/2010	\$4,971.00	\$0.00	\$4,971.00
	5/21/2010	\$140,594.00	\$0.00	\$140,594.00
	6/3/2010	\$5,352.00	\$0.00	\$5,352.00
	6/10/2010	\$684.00	\$0.00	\$684.00
	6/23/2010	\$140,580.00	\$0.00	\$140,580.00
	7/19/2010	\$14,648.16	\$0.00	\$14,648.16
	7/22/2010	\$137,253.00	\$0.00	\$137,253.00
	8/23/2010	\$138,921.00	\$0.00	\$138,921.00
MANARA ACADEMY INC - Total		\$1,988,901.07	\$36,195.20	\$2,025,096.27
MANJUSHA D GOKHALE	8/16/2010	\$394.75	\$0.00	\$394.75
MANJUSHA D GOKHALE - Total		\$394.75	\$0.00	\$394.75
MANOR ISD	9/16/2009	\$120,348.08	\$0.00	\$120,348.08

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$11,493,675.00	\$0.00	\$11,493,675.00
9/28/2009	\$28.55	\$0.00	\$28.55
10/8/2009	\$65,785.00	\$0.00	\$65,785.00
10/13/2009	\$448,000.00	\$0.00	\$448,000.00
10/14/2009	\$379,980.00	\$0.00	\$379,980.00
10/15/2009	\$1,171,346.39	\$0.00	\$1,171,346.39
10/19/2009	\$107,307.59	\$0.00	\$107,307.59
10/20/2009	\$8,112.00	\$0.00	\$8,112.00
10/22/2009	\$8,512,783.00	\$0.00	\$8,512,783.00
10/28/2009	\$0.00	\$61,962.50	\$61,962.50
10/30/2009	\$27,893.20	\$0.00	\$27,893.20
11/3/2009	\$5,350.00	\$0.00	\$5,350.00
11/6/2009	\$364,233.00	\$0.00	\$364,233.00
11/20/2009	\$614,064.64	\$0.00	\$614,064.64
11/23/2009	\$259,918.01	\$205,455.98	\$465,373.99
11/25/2009	\$11,292.00	\$0.00	\$11,292.00
12/4/2009	\$272,264.00	\$0.00	\$272,264.00
12/16/2009	\$108,831.20	\$0.00	\$108,831.20
12/17/2009	\$297,149.72	\$107,918.50	\$405,068.22
12/18/2009	\$26,660.37	\$0.00	\$26,660.37
12/23/2009	\$32,517.00	\$0.00	\$32,517.00
1/13/2010	\$18,750.00	\$0.00	\$18,750.00
1/14/2010	\$116,280.84	\$0.00	\$116,280.84
1/19/2010	\$151,340.48	\$148,183.37	\$299,523.85
1/21/2010	\$248,513.00	\$0.00	\$248,513.00
1/28/2010	\$169,415.17	\$0.00	\$169,415.17
2/12/2010	\$321,720.00	\$0.00	\$321,720.00
2/16/2010	\$56,190.77	\$15,550.90	\$71,741.67
2/17/2010	\$80,643.82	\$47,862.85	\$128,506.67
2/18/2010	\$8,869.80	\$0.00	\$8,869.80
2/19/2010	\$317,331.76	\$40.00	\$317,371.76
3/16/2010	\$339,297.00	\$0.00	\$339,297.00
3/17/2010	\$61,895.36	\$0.00	\$61,895.36
3/18/2010	\$24,407.00	\$0.00	\$24,407.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/23/2010	\$6,503.00	\$0.00	\$6,503.00
3/24/2010	\$310,286.34	\$35,700.70	\$345,987.04
3/26/2010	\$2,750.00	\$0.00	\$2,750.00
4/2/2010	\$185,280.02	\$0.00	\$185,280.02
4/20/2010	\$312,044.26	\$38,872.72	\$350,916.98
4/21/2010	\$241,182.52	\$505,683.72	\$746,866.24
4/22/2010	\$13,007.00	\$0.00	\$13,007.00
4/23/2010	\$546,905.00	\$0.00	\$546,905.00
4/27/2010	\$335,697.94	\$0.00	\$335,697.94
5/10/2010	\$155,113.00	\$0.00	\$155,113.00
5/13/2010	\$303,058.00	\$0.00	\$303,058.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$385,400.00	\$0.00	\$385,400.00
5/20/2010	\$212,956.38	\$488,677.75	\$701,634.13
5/21/2010	\$141,961.21	\$36,024.86	\$177,986.07
5/24/2010	\$122,558.31	\$0.00	\$122,558.31
5/25/2010	\$0.00	\$12,500.00	\$12,500.00
6/16/2010	\$1,332.58	\$0.00	\$1,332.58
6/17/2010	\$16,409.90	\$0.00	\$16,409.90
6/18/2010	\$404,887.00	\$0.00	\$404,887.00
6/23/2010	\$191,461.00	\$0.00	\$191,461.00
6/25/2010	\$1,750.00	\$0.00	\$1,750.00
6/29/2010	\$56,629.56	\$0.00	\$56,629.56
6/30/2010	\$97,450.78	\$0.00	\$97,450.78
7/1/2010	\$182,654.37	\$553,101.44	\$735,755.81
7/2/2010	\$1,196.61	\$0.00	\$1,196.61
7/5/2010	\$133,181.76	\$0.00	\$133,181.76
7/14/2010	\$56,250.00	\$0.00	\$56,250.00
7/16/2010	\$2,250.00	\$0.00	\$2,250.00
7/22/2010	\$8,522.00	\$0.00	\$8,522.00
8/11/2010	\$256,863.24	\$5,685.63	\$262,548.87
8/12/2010	\$13,691.03	\$0.00	\$13,691.03
8/23/2010	\$4,705,329.00	\$0.00	\$4,705,329.00
8/25/2010	\$151,718.56	\$0.00	\$151,718.56

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/26/2010	\$6,719.26	\$0.00	\$6,719.26
	8/27/2010	\$2,240.14	\$0.00	\$2,240.14
MANOR ISD - Total		\$35,807,465.53	\$2,263,220.92	\$38,070,686.45
MANSFIELD ISD	9/8/2009	\$148,240.00	\$0.00	\$148,240.00
	9/23/2009	\$17,837,292.00	\$0.00	\$17,837,292.00
	9/28/2009	\$46,281.46	\$0.00	\$46,281.46
	10/2/2009	\$17,062.19	\$0.00	\$17,062.19
	10/6/2009	\$596,598.00	\$1,266,584.30	\$1,863,182.30
	10/8/2009	\$0.00	\$668,402.00	\$668,402.00
	10/15/2009	\$1,597.00	\$0.00	\$1,597.00
	10/22/2009	\$15,073,643.00	\$0.00	\$15,073,643.00
	10/28/2009	\$0.00	\$142,184.60	\$142,184.60
	11/2/2009	\$2,091,486.00	\$0.00	\$2,091,486.00
	11/3/2009	\$32,366.00	\$0.00	\$32,366.00
	11/5/2009	\$671,362.00	\$0.00	\$671,362.00
	11/6/2009	\$1,497,643.00	\$0.00	\$1,497,643.00
	11/17/2009	\$1,230,452.34	\$45,139.91	\$1,275,592.25
	11/18/2009	\$9,060.50	\$0.00	\$9,060.50
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$7,660,454.00	\$0.00	\$7,660,454.00
	11/25/2009	\$17,451.00	\$0.00	\$17,451.00
	12/8/2009	\$517,182.00	\$0.00	\$517,182.00
	12/15/2009	\$476,580.54	\$1,230,344.87	\$1,706,925.41
	12/18/2009	\$67,022.09	\$0.00	\$67,022.09
	12/23/2009	\$168,454.00	\$0.00	\$168,454.00
	1/4/2010	\$0.00	\$108,267.29	\$108,267.29
	1/5/2010	\$448,559.47	\$0.00	\$448,559.47
	1/20/2010	\$358,091.98	\$129,838.91	\$487,930.89
	1/21/2010	\$323,175.91	\$0.00	\$323,175.91
	2/3/2010	\$568,819.00	\$0.00	\$568,819.00
	2/12/2010	\$24,300.00	\$0.00	\$24,300.00
	2/23/2010	\$266,331.00	\$0.00	\$266,331.00
	2/25/2010	\$4,308.75	\$0.00	\$4,308.75

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/4/2010	\$574,104.00	\$0.00	\$574,104.00
	3/11/2010	\$930,821.99	\$2,339,665.47	\$3,270,487.46
	3/12/2010	\$76,010.73	\$0.00	\$76,010.73
	3/18/2010	\$86,000.00	\$0.00	\$86,000.00
	3/23/2010	\$33,691.00	\$0.00	\$33,691.00
	4/2/2010	\$3,600.00	\$0.00	\$3,600.00
	4/6/2010	\$579,093.00	\$0.00	\$579,093.00
	4/21/2010	\$808,440.00	\$0.00	\$808,440.00
	4/22/2010	\$6,150,767.00	\$0.00	\$6,150,767.00
	4/27/2010	\$668,913.30	\$683,073.44	\$1,351,986.74
	4/30/2010	\$8,826.30	\$0.00	\$8,826.30
	5/7/2010	\$672,305.00	\$0.00	\$672,305.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/20/2010	\$558,291.88	\$890,066.58	\$1,448,358.46
	5/21/2010	\$4,711,824.00	\$0.00	\$4,711,824.00
	6/3/2010	\$637,585.00	\$0.00	\$637,585.00
	6/4/2010	\$450.00	\$0.00	\$450.00
	6/18/2010	\$517,836.20	\$1,188,903.30	\$1,706,739.50
	6/23/2010	\$9,034,454.00	\$0.00	\$9,034,454.00
	7/5/2010	\$151,381.00	\$0.00	\$151,381.00
	7/20/2010	\$519,433.57	\$1,122,242.75	\$1,641,676.32
	7/22/2010	\$10,501,618.00	\$0.00	\$10,501,618.00
	7/23/2010	\$14,743.70	\$0.00	\$14,743.70
	8/6/2010	\$2,325.00	\$0.00	\$2,325.00
	8/23/2010	\$12,107,495.00	\$0.00	\$12,107,495.00
	8/24/2010	\$574,720.29	\$502,475.02	\$1,077,195.31
	8/27/2010	\$25,874.70	\$0.00	\$25,874.70
MANSFIELD ISD - Total		\$100,104,484.18	\$10,317,188.44	\$110,421,672.62
MANUEL BRANDON RIOS	11/20/2009	\$479.39	\$0.00	\$479.39
MANUEL BRANDON RIOS - Total		\$479.39	\$0.00	\$479.39
MANUELA A REYES	9/2/2009	\$597.32	\$0.00	\$597.32
MANUELA A REYES - Total		\$597.32	\$0.00	\$597.32

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARATHON ISD	9/23/2009	\$307,968.00	\$0.00	\$307,968.00
	10/6/2009	\$590.00	\$0.00	\$590.00
	10/22/2009	\$134,687.00	\$0.00	\$134,687.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$990.00	\$0.00	\$990.00
	11/23/2009	\$53.00	\$0.00	\$53.00
	12/17/2009	\$796.00	\$0.00	\$796.00
	12/23/2009	\$264.00	\$0.00	\$264.00
	1/12/2010	\$644.00	\$0.00	\$644.00
	2/10/2010	\$922.00	\$0.00	\$922.00
	3/17/2010	\$930.00	\$0.00	\$930.00
	3/23/2010	\$53.00	\$0.00	\$53.00
	4/13/2010	\$837.00	\$0.00	\$837.00
	4/21/2010	\$61,359.00	\$0.00	\$61,359.00
	4/22/2010	\$106.00	\$0.00	\$106.00
	5/7/2010	\$807.00	\$0.00	\$807.00
	5/13/2010	\$14,291.00	\$0.00	\$14,291.00
	5/19/2010	\$215.00	\$0.00	\$215.00
	5/21/2010	\$1,068.00	\$0.00	\$1,068.00
	5/25/2010	\$973.00	\$0.00	\$973.00
	6/8/2010	\$902.00	\$0.00	\$902.00
	6/22/2010	\$5,000.00	\$5,767.00	\$10,767.00
	6/23/2010	\$1,555.00	\$0.00	\$1,555.00
	7/13/2010	\$621.10	\$14,617.00	\$15,238.10
	7/20/2010	\$0.00	\$14,616.75	\$14,616.75
	7/22/2010	\$69.00	\$0.00	\$69.00
	8/23/2010	\$70,619.00	\$0.00	\$70,619.00
	8/24/2010	\$2,189.00	\$0.00	\$2,189.00
MARATHON ISD - Total		\$609,008.10	\$35,000.75	\$644,008.85
MARBLE FALLS ISD	9/2/2009	\$152,373.93	\$0.00	\$152,373.93
	9/15/2009	\$75,665.42	\$0.00	\$75,665.42
	9/16/2009	\$77,903.52	\$0.00	\$77,903.52

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/17/2009	\$7,831.97	\$0.00	\$7,831.97
9/23/2009	\$1,578,753.00	\$0.00	\$1,578,753.00
9/28/2009	\$28.55	\$0.00	\$28.55
10/2/2009	\$5,511.98	\$0.00	\$5,511.98
10/5/2009	\$0.00	\$48,384.51	\$48,384.51
10/9/2009	\$1,430.07	\$0.00	\$1,430.07
10/14/2009	\$144,682.00	\$0.00	\$144,682.00
10/15/2009	\$50,041.89	\$0.00	\$50,041.89
10/16/2009	\$7,950.81	\$0.00	\$7,950.81
10/22/2009	\$1,213,969.00	\$0.00	\$1,213,969.00
10/28/2009	\$66.00	\$0.00	\$66.00
11/3/2009	\$4,037.00	\$0.00	\$4,037.00
11/10/2009	\$146,053.00	\$0.00	\$146,053.00
11/23/2009	\$4,224.00	\$0.00	\$4,224.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/7/2009	\$55,869.62	\$0.00	\$55,869.62
12/9/2009	\$368,232.98	\$0.00	\$368,232.98
12/18/2009	\$258.75	\$151,987.69	\$152,246.44
12/22/2009	\$0.00	\$91,639.20	\$91,639.20
12/23/2009	\$21,119.00	\$0.00	\$21,119.00
12/29/2009	\$1,536.80	\$0.00	\$1,536.80
1/6/2010	\$0.00	\$4,583.30	\$4,583.30
1/12/2010	\$92,118.00	\$0.00	\$92,118.00
2/9/2010	\$125,456.00	\$0.00	\$125,456.00
2/22/2010	\$1,435.45	\$3,695.12	\$5,130.57
2/23/2010	\$318,488.11	\$88,249.69	\$406,737.80
3/4/2010	\$7,710.74	\$1,950.68	\$9,661.42
3/9/2010	\$137,254.00	\$0.00	\$137,254.00
3/18/2010	\$12,622.00	\$0.00	\$12,622.00
3/23/2010	\$4,224.00	\$0.00	\$4,224.00
4/6/2010	\$356,330.57	\$10,278.71	\$366,609.28
4/14/2010	\$126,919.00	\$0.00	\$126,919.00
4/21/2010	\$109,037.00	\$0.00	\$109,037.00
4/22/2010	\$8,448.00	\$0.00	\$8,448.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/12/2010	\$24,863.00	\$0.00	\$24,863.00
	5/13/2010	\$20,881.00	\$0.00	\$20,881.00
	5/18/2010	\$148,270.00	\$1,055,779.00	\$1,204,049.00
	5/21/2010	\$85,424.00	\$0.00	\$85,424.00
	6/10/2010	\$125,683.00	\$0.00	\$125,683.00
	6/23/2010	\$124,349.00	\$0.00	\$124,349.00
	7/2/2010	\$536,600.21	\$154,855.69	\$691,455.90
	7/8/2010	\$0.00	\$190,524.28	\$190,524.28
	7/9/2010	\$14,361.00	\$0.00	\$14,361.00
	7/22/2010	\$5,535.00	\$0.00	\$5,535.00
	8/6/2010	\$7,722.00	\$0.00	\$7,722.00
	8/9/2010	\$1,345.10	\$0.00	\$1,345.10
	8/11/2010	\$1,905.78	\$0.00	\$1,905.78
	8/23/2010	\$491,430.00	\$0.00	\$491,430.00
	8/27/2010	\$3,371.46	\$0.00	\$3,371.46
MARBLE FALLS ISD - Total		\$6,811,375.71	\$1,801,927.87	\$8,613,303.58
MARC MORGAN	11/17/2009	\$257.12	\$0.00	\$257.12
MARC MORGAN - Total		\$257.12	\$0.00	\$257.12
MARCI DEAL	10/6/2009	\$413.41	\$0.00	\$413.41
	10/22/2009	\$587.56	\$0.00	\$587.56
MARCI DEAL - Total		\$1,000.97	\$0.00	\$1,000.97
MARCIA C WILIAMS	9/29/2009	\$294.09	\$0.00	\$294.09
MARCIA C WILIAMS - Total		\$294.09	\$0.00	\$294.09
MARCIA DWYER	11/17/2009	\$39.23	\$0.00	\$39.23
	12/9/2009	\$285.26	\$0.00	\$285.26
	2/22/2010	\$49.50	\$0.00	\$49.50
	4/9/2010	\$43.39	\$0.00	\$43.39
	8/17/2010	\$281.00	\$0.00	\$281.00
MARCIA DWYER - Total		\$698.38	\$0.00	\$698.38

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARELYS J ACOSTA	7/23/2010	\$355.18	\$0.00	\$355.18
MARELYS J ACOSTA - Total		\$355.18	\$0.00	\$355.18
MAREVE LLC	9/3/2009	\$57.38	\$0.00	\$57.38
	9/9/2009	\$52.76	\$0.00	\$52.76
	9/15/2009	\$637.92	\$0.00	\$637.92
	9/29/2009	\$804.05	\$0.00	\$804.05
	9/30/2009	\$1,207.04	\$0.00	\$1,207.04
	10/14/2009	\$48.98	\$0.00	\$48.98
	10/21/2009	\$1,984.79	\$0.00	\$1,984.79
	10/23/2009	\$282.68	\$0.00	\$282.68
	10/26/2009	\$461.93	\$0.00	\$461.93
	10/27/2009	\$183.52	\$0.00	\$183.52
	11/3/2009	\$441.08	\$0.00	\$441.08
	11/16/2009	\$386.93	\$0.00	\$386.93
	11/17/2009	\$1,244.45	\$0.00	\$1,244.45
	12/4/2009	\$174.63	\$0.00	\$174.63
	12/7/2009	\$322.66	\$0.00	\$322.66
	12/8/2009	\$28.21	\$0.00	\$28.21
	12/15/2009	\$210.82	\$0.00	\$210.82
	12/16/2009	\$131.93	\$0.00	\$131.93
	12/29/2009	\$56.90	\$0.00	\$56.90
	12/30/2009	\$145.69	\$0.00	\$145.69
	1/5/2010	\$508.87	\$0.00	\$508.87
	1/26/2010	\$24.58	\$0.00	\$24.58
	2/1/2010	\$350.55	\$0.00	\$350.55
	2/4/2010	\$390.19	\$0.00	\$390.19
	2/12/2010	\$39.06	\$0.00	\$39.06
	2/19/2010	\$165.92	\$0.00	\$165.92
	3/8/2010	\$185.82	\$0.00	\$185.82
	3/18/2010	\$411.14	\$0.00	\$411.14
	3/29/2010	\$226.64	\$0.00	\$226.64
	4/5/2010	\$201.21	\$0.00	\$201.21
	4/8/2010	\$123.03	\$0.00	\$123.03

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/23/2010	\$386.69	\$0.00	\$386.69
	4/30/2010	\$92.99	\$0.00	\$92.99
	5/13/2010	\$110.99	\$0.00	\$110.99
	5/14/2010	\$666.52	\$0.00	\$666.52
	5/25/2010	\$395.39	\$0.00	\$395.39
	6/2/2010	\$509.56	\$0.00	\$509.56
	7/30/2010	\$284.98	\$0.00	\$284.98
MAREVE LLC - Total		\$13,938.48	\$0.00	\$13,938.48
MARFA ISD	9/4/2009	\$4,263.57	\$0.00	\$4,263.57
	9/10/2009	\$5,691.00	\$0.00	\$5,691.00
	9/23/2009	\$723,210.00	\$0.00	\$723,210.00
	10/2/2009	\$1,271.74	\$0.00	\$1,271.74
	10/5/2009	\$0.00	\$17,830.51	\$17,830.51
	10/22/2009	\$566,733.00	\$0.00	\$566,733.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$20,397.00	\$0.00	\$20,397.00
	11/12/2009	\$52,719.00	\$0.00	\$52,719.00
	11/13/2009	\$19,819.00	\$0.00	\$19,819.00
	11/20/2009	\$20,135.17	\$0.00	\$20,135.17
	11/23/2009	\$378.00	\$0.00	\$378.00
	12/11/2009	\$18,279.00	\$0.00	\$18,279.00
	12/18/2009	\$0.00	\$31,738.14	\$31,738.14
	12/23/2009	\$1,888.00	\$0.00	\$1,888.00
	1/11/2010	\$102,307.67	\$11,845.93	\$114,153.60
	1/19/2010	\$153,075.00	\$0.00	\$153,075.00
	1/21/2010	\$15,404.00	\$0.00	\$15,404.00
	2/17/2010	\$10,016.00	\$0.00	\$10,016.00
	3/8/2010	\$0.00	\$25,596.10	\$25,596.10
	3/18/2010	\$1,235.00	\$0.00	\$1,235.00
	3/23/2010	\$378.00	\$0.00	\$378.00
	4/1/2010	\$16,014.00	\$0.00	\$16,014.00
	4/7/2010	\$1,392.50	\$0.00	\$1,392.50
	4/12/2010	\$8,966.80	\$10,110.85	\$19,077.65

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/14/2010	\$33,538.00	\$0.00	\$33,538.00
	4/21/2010	\$7,789.00	\$0.00	\$7,789.00
	4/22/2010	\$755.00	\$0.00	\$755.00
	5/7/2010	\$18,122.00	\$0.00	\$18,122.00
	5/10/2010	\$0.00	\$15,429.87	\$15,429.87
	5/13/2010	\$56,880.03	\$0.00	\$56,880.03
	5/21/2010	\$7,635.00	\$0.00	\$7,635.00
	6/23/2010	\$11,114.00	\$0.00	\$11,114.00
	7/5/2010	\$16,762.00	\$0.00	\$16,762.00
	7/22/2010	\$495.00	\$0.00	\$495.00
	8/4/2010	\$10,033.06	\$0.00	\$10,033.06
	8/6/2010	\$2,553.00	\$0.00	\$2,553.00
	8/23/2010	\$7,436.00	\$0.00	\$7,436.00
	8/24/2010	\$43,275.32	\$0.00	\$43,275.32
	8/27/2010	\$2,710.01	\$53,544.33	\$56,254.34
MARFA ISD - Total		\$1,963,170.87	\$166,095.73	\$2,129,266.60
MARGARET ANN COMPTON	10/1/2009	\$529.31	\$0.00	\$529.31
MARGARET ANN COMPTON - Total		\$529.31	\$0.00	\$529.31
MARGARET BAKER	2/8/2010	\$910.67	\$0.00	\$910.67
	7/28/2010	\$552.04	\$0.00	\$552.04
MARGARET BAKER - Total		\$1,462.71	\$0.00	\$1,462.71
MARGARET BIRK	10/5/2009	\$486.01	\$0.00	\$486.01
MARGARET BIRK - Total		\$486.01	\$0.00	\$486.01
MARGARET CAIN	4/7/2010	\$825.93	\$0.00	\$825.93
	5/19/2010	\$1,400.00	\$0.00	\$1,400.00
MARGARET CAIN - Total		\$2,225.93	\$0.00	\$2,225.93
MARGARET G HOLMES	6/2/2010	\$1,828.39	\$0.00	\$1,828.39
MARGARET G HOLMES - Total		\$1,828.39	\$0.00	\$1,828.39

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARGARET H CHRISTEN	10/28/2009	\$15.00	\$0.00	\$15.00
	10/29/2009	\$25.10	\$0.00	\$25.10
	11/6/2009	\$632.05	\$0.00	\$632.05
	1/26/2010	\$937.40	\$0.00	\$937.40
	4/23/2010	\$5.00	\$0.00	\$5.00
	5/3/2010	\$428.65	\$0.00	\$428.65
	7/20/2010	\$985.35	\$0.00	\$985.35
	8/13/2010	\$985.40	\$0.00	\$985.40
MARGARET H CHRISTEN - Total		\$4,013.95	\$0.00	\$4,013.95
MARGARET LEIFESTE	2/11/2010	\$337.95	\$0.00	\$337.95
	7/6/2010	\$372.83	\$0.00	\$372.83
MARGARET LEIFESTE - Total		\$710.78	\$0.00	\$710.78
MARGARET MAYS	5/24/2010	\$1,015.76	\$0.00	\$1,015.76
MARGARET MAYS - Total		\$1,015.76	\$0.00	\$1,015.76
MARGARET R CRIDER	1/8/2010	\$348.48	\$0.00	\$348.48
MARGARET R CRIDER - Total		\$348.48	\$0.00	\$348.48
MARGARET SALISBURY	12/1/2009	\$453.91	\$0.00	\$453.91
	8/3/2010	\$248.85	\$0.00	\$248.85
MARGARET SALISBURY - Total		\$702.76	\$0.00	\$702.76
MARGARET T SANFORD	9/24/2009	\$10,000.00	\$0.00	\$10,000.00
	1/21/2010	\$10,750.00	\$0.00	\$10,750.00
	6/25/2010	\$8,250.00	\$0.00	\$8,250.00
MARGARET T SANFORD - Total		\$29,000.00	\$0.00	\$29,000.00
MARGARET TELFORD	11/4/2009	\$706.42	\$0.00	\$706.42
MARGARET TELFORD - Total		\$706.42	\$0.00	\$706.42
MARGOT LIVAUDAIS	10/1/2009	\$261.45	\$0.00	\$261.45
MARGOT LIVAUDAIS - Total		\$261.45	\$0.00	\$261.45

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARIA CARMEN TEJEDA-DELGADO	7/21/2010	\$605.13	\$0.00	\$605.13
MARIA CARMEN TEJEDA-DELGADO - Total		\$605.13	\$0.00	\$605.13
MARIA D HERRERA	7/21/2010	\$569.21	\$0.00	\$569.21
MARIA D HERRERA - Total		\$569.21	\$0.00	\$569.21
MARIA DEL CARMEN PHILLIPS	10/1/2009	\$249.20	\$0.00	\$249.20
	12/3/2009	\$266.20	\$0.00	\$266.20
	12/4/2009	\$1,149.89	\$0.00	\$1,149.89
	12/21/2009	\$888.24	\$0.00	\$888.24
	1/20/2010	\$1,102.30	\$0.00	\$1,102.30
	2/16/2010	\$627.26	\$0.00	\$627.26
	2/23/2010	\$574.51	\$0.00	\$574.51
	3/12/2010	\$488.97	\$0.00	\$488.97
	3/26/2010	\$848.50	\$0.00	\$848.50
	3/31/2010	\$657.30	\$0.00	\$657.30
	6/7/2010	\$851.46	\$0.00	\$851.46
MARIA DEL CARMEN PHILLIPS - Total		\$7,703.83	\$0.00	\$7,703.83
MARIA E PEREZ	7/21/2010	\$325.21	\$0.00	\$325.21
MARIA E PEREZ - Total		\$325.21	\$0.00	\$325.21
MARIA GARCIA	9/23/2009	\$648.14	\$0.00	\$648.14
MARIA GARCIA - Total		\$648.14	\$0.00	\$648.14
MARIA GENOVEA (JEANNIE) MARTINEZ	6/24/2010	\$587.71	\$0.00	\$587.71
MARIA GENOVEA (JEANNIE) MARTINEZ - Total		\$587.71	\$0.00	\$587.71
MARIA ISABEL MEDRANO	9/24/2009	\$370.82	\$0.00	\$370.82
MARIA ISABEL MEDRANO - Total		\$370.82	\$0.00	\$370.82
MARIA ISELA WILSON	11/3/2009	\$282.84	\$0.00	\$282.84
MARIA ISELA WILSON - Total		\$282.84	\$0.00	\$282.84

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARIA J TREVINO	1/11/2010	\$250.00	\$0.00	\$250.00
MARIA J TREVINO - Total		\$250.00	\$0.00	\$250.00
MARIA KURTI	6/24/2010	\$538.77	\$0.00	\$538.77
MARIA KURTI - Total		\$538.77	\$0.00	\$538.77
MARIA L ELIZONDO	9/21/2009	\$50.75	\$0.00	\$50.75
	9/22/2009	\$108.40	\$0.00	\$108.40
	2/17/2010	\$46.10	\$0.00	\$46.10
	2/22/2010	\$410.53	\$0.00	\$410.53
	5/21/2010	\$61.41	\$0.00	\$61.41
MARIA L ELIZONDO - Total		\$677.19	\$0.00	\$677.19
MARIA L YBARRA	9/3/2009	\$176.99	\$0.00	\$176.99
	8/4/2010	\$422.56	\$0.00	\$422.56
MARIA L YBARRA - Total		\$599.55	\$0.00	\$599.55
MARIA R GONZALES	9/3/2009	\$519.71	\$0.00	\$519.71
MARIA R GONZALES - Total		\$519.71	\$0.00	\$519.71
MARIA RAMIREZ	12/29/2009	\$590.43	\$0.00	\$590.43
MARIA RAMIREZ - Total		\$590.43	\$0.00	\$590.43
MARIA SAN JUANITA TIJERINA	10/1/2009	\$497.00	\$0.00	\$497.00
MARIA SAN JUANITA TIJERINA - Total		\$497.00	\$0.00	\$497.00
MARIA THERESA BESA	12/8/2009	\$384.64	\$0.00	\$384.64
MARIA THERESA BESA - Total		\$384.64	\$0.00	\$384.64
MARIA WHITE	11/23/2009	\$21.50	\$0.00	\$21.50
MARIA WHITE - Total		\$21.50	\$0.00	\$21.50
MARIANA VASSILEVA	12/21/2009	\$7.00	\$0.00	\$7.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARIANA VASSILEVA - Total		\$7.00	\$0.00	\$7.00
MARIANELLA MOORE	7/21/2010	\$461.46	\$0.00	\$461.46
MARIANELLA MOORE - Total		\$461.46	\$0.00	\$461.46
MARIBELLE VIGIL-MINYARD	10/1/2009	\$425.85	\$0.00	\$425.85
MARIBELLE VIGIL-MINYARD - Total		\$425.85	\$0.00	\$425.85
MARICOPA COUNTY SUPERIOR COURT CLERK OF	11/10/2009	\$10.00	\$0.00	\$10.00
MARICOPA COUNTY SUPERIOR COURT CLERK OF - Total		\$10.00	\$0.00	\$10.00
MARILYN ISOM	10/26/2009	\$511.43	\$0.00	\$511.43
MARILYN ISOM - Total		\$511.43	\$0.00	\$511.43
MARILYN M KUEHLEM	2/4/2010	\$97.36	\$0.00	\$97.36
MARILYN M KUEHLEM - Total		\$97.36	\$0.00	\$97.36
MARIO M ACOSTA	2/12/2010	\$574.36	\$0.00	\$574.36
	3/15/2010	\$536.65	\$0.00	\$536.65
	3/26/2010	\$437.49	\$0.00	\$437.49
	4/9/2010	\$752.34	\$0.00	\$752.34
	6/7/2010	\$678.25	\$0.00	\$678.25
MARIO M ACOSTA - Total		\$2,979.09	\$0.00	\$2,979.09
MARION C KOZLOVSKY	9/4/2009	\$327.01	\$0.00	\$327.01
MARION C KOZLOVSKY - Total		\$327.01	\$0.00	\$327.01
MARION ISD	9/3/2009	\$4,277.00	\$0.00	\$4,277.00
	9/23/2009	\$786,516.00	\$0.00	\$786,516.00
	10/1/2009	\$46,694.31	\$0.00	\$46,694.31
	10/6/2009	\$32,455.00	\$0.00	\$32,455.00
	10/22/2009	\$656,872.00	\$0.00	\$656,872.00
	10/28/2009	\$11,275.00	\$0.00	\$11,275.00
	11/3/2009	\$1,560.00	\$0.00	\$1,560.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/6/2009	\$7,467.00	\$0.00	\$7,467.00
11/12/2009	\$140,438.00	\$0.00	\$140,438.00
11/23/2009	\$333,884.00	\$0.00	\$333,884.00
11/24/2009	\$86,805.49	\$3,964.54	\$90,770.03
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/1/2009	\$504.80	\$0.00	\$504.80
12/4/2009	\$29,295.00	\$0.00	\$29,295.00
12/22/2009	\$22,798.00	\$0.00	\$22,798.00
12/23/2009	\$7,302.00	\$0.00	\$7,302.00
1/6/2010	\$35,466.82	\$42,153.75	\$77,620.57
1/7/2010	\$1,170.00	\$0.00	\$1,170.00
1/21/2010	\$11,545.00	\$0.00	\$11,545.00
2/1/2010	\$38,664.94	\$12,818.89	\$51,483.83
2/3/2010	\$31,124.00	\$0.00	\$31,124.00
2/23/2010	\$11,545.00	\$0.00	\$11,545.00
3/2/2010	\$30,665.00	\$0.00	\$30,665.00
3/15/2010	\$0.00	\$232,986.51	\$232,986.51
3/18/2010	\$3,598.00	\$0.00	\$3,598.00
3/23/2010	\$1,460.00	\$0.00	\$1,460.00
3/25/2010	\$73,174.99	\$104,801.62	\$177,976.61
4/2/2010	\$29,469.00	\$0.00	\$29,469.00
4/14/2010	\$36,750.09	\$55,223.73	\$91,973.82
4/15/2010	\$0.00	\$1,600.00	\$1,600.00
4/20/2010	\$14,259.94	\$0.00	\$14,259.94
4/21/2010	\$36,893.00	\$0.00	\$36,893.00
4/22/2010	\$263,805.00	\$0.00	\$263,805.00
5/4/2010	\$34,458.00	\$0.00	\$34,458.00
5/21/2010	\$202,379.00	\$0.00	\$202,379.00
6/3/2010	\$31,150.00	\$0.00	\$31,150.00
6/8/2010	\$3,884.00	\$0.00	\$3,884.00
6/17/2010	\$112,995.37	\$103,545.60	\$216,540.97
6/18/2010	\$0.00	\$598.00	\$598.00
6/23/2010	\$366,604.00	\$0.00	\$366,604.00
7/1/2010	\$3,188.96	\$0.00	\$3,188.96

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/9/2010	\$1,203.92	\$0.00	\$1,203.92
	7/22/2010	\$456,944.75	\$62,716.67	\$519,661.42
	8/16/2010	\$2,015.05	\$0.00	\$2,015.05
	8/18/2010	\$93,284.10	\$0.00	\$93,284.10
	8/23/2010	\$488,120.00	\$0.00	\$488,120.00
	8/24/2010	\$64,210.16	\$41,180.74	\$105,390.90
	8/27/2010	\$46.00	\$0.00	\$46.00
MARION ISD - Total		\$4,649,243.69	\$661,590.05	\$5,310,833.74
MARISSA LEIGH RATHBONE	10/20/2009	\$113.83	\$0.00	\$113.83
	11/3/2009	\$4.00	\$0.00	\$4.00
	12/2/2009	\$297.90	\$0.00	\$297.90
	6/21/2010	\$697.26	\$0.00	\$697.26
	7/23/2010	\$338.56	\$0.00	\$338.56
	8/16/2010	\$317.49	\$0.00	\$317.49
MARISSA LEIGH RATHBONE - Total		\$1,769.04	\$0.00	\$1,769.04
MARJORIE HAYNES	11/16/2009	\$308.73	\$0.00	\$308.73
	12/4/2009	\$330.58	\$0.00	\$330.58
	2/12/2010	\$312.45	\$0.00	\$312.45
	3/18/2010	\$340.93	\$0.00	\$340.93
	7/6/2010	\$374.59	\$0.00	\$374.59
MARJORIE HAYNES - Total		\$1,667.28	\$0.00	\$1,667.28
MARK A EVANS	6/8/2010	\$462.42	\$0.00	\$462.42
	7/30/2010	\$662.26	\$0.00	\$662.26
MARK A EVANS - Total		\$1,124.68	\$0.00	\$1,124.68
MARK B LAIRD	7/21/2010	\$356.35	\$0.00	\$356.35
MARK B LAIRD - Total		\$356.35	\$0.00	\$356.35
MARK HARMAN	12/9/2009	\$413.59	\$0.00	\$413.59
MARK HARMAN - Total		\$413.59	\$0.00	\$413.59

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARK W SHEWMAKER	11/4/2009	\$2,169.43	\$0.00	\$2,169.43
MARK W SHEWMAKER - Total		\$2,169.43	\$0.00	\$2,169.43
MARKETING EDUCATION RESOURCE CENTER	9/29/2009	\$10,000.00	\$0.00	\$10,000.00
MARKETING EDUCATION RESOURCE CENTER - Total		\$10,000.00	\$0.00	\$10,000.00
MARLIN ISD	9/3/2009	\$19,102.00	\$0.00	\$19,102.00
	9/11/2009	\$3,103.28	\$0.00	\$3,103.28
	9/23/2009	\$1,572,360.00	\$0.00	\$1,572,360.00
	10/2/2009	\$72,648.00	\$0.00	\$72,648.00
	10/13/2009	\$6,475.67	\$0.00	\$6,475.67
	10/19/2009	\$6,555.91	\$0.00	\$6,555.91
	10/22/2009	\$1,295,595.00	\$0.00	\$1,295,595.00
	10/30/2009	\$237,403.42	\$74,622.93	\$312,026.35
	11/2/2009	\$144,367.00	\$0.00	\$144,367.00
	11/3/2009	\$77,839.00	\$0.00	\$77,839.00
	11/6/2009	\$161,752.00	\$0.00	\$161,752.00
	11/23/2009	\$671,548.00	\$0.00	\$671,548.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/2/2009	\$57,592.00	\$0.00	\$57,592.00
	12/22/2009	\$253,031.13	\$263,440.36	\$516,471.49
	12/23/2009	\$6,230.00	\$0.00	\$6,230.00
	1/21/2010	\$9,850.00	\$0.00	\$9,850.00
	1/29/2010	\$100,731.93	\$55,848.73	\$156,580.66
	2/2/2010	\$66,662.00	\$0.00	\$66,662.00
	2/16/2010	\$117,864.67	\$97,013.19	\$214,877.86
	2/23/2010	\$9,850.00	\$0.00	\$9,850.00
	3/2/2010	\$67,745.00	\$0.00	\$67,745.00
	3/12/2010	\$123,224.37	\$62,625.37	\$185,849.74
	3/15/2010	\$5,690.53	\$0.00	\$5,690.53
	3/18/2010	\$4,825.00	\$0.00	\$4,825.00
	3/23/2010	\$1,246.00	\$0.00	\$1,246.00
	4/2/2010	\$65,018.00	\$0.00	\$65,018.00
	4/9/2010	\$339,776.72	\$70,365.83	\$410,142.55

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$27,996.00	\$0.00	\$27,996.00
	4/22/2010	\$560,522.00	\$0.00	\$560,522.00
	5/4/2010	\$73,358.00	\$0.00	\$73,358.00
	5/13/2010	\$10,848.00	\$0.00	\$10,848.00
	5/21/2010	\$394,909.00	\$0.00	\$394,909.00
	5/25/2010	\$131,397.21	\$82,919.05	\$214,316.26
	5/27/2010	\$4,757.41	\$0.00	\$4,757.41
	6/3/2010	\$68,561.00	\$0.00	\$68,561.00
	6/11/2010	\$5,000.00	\$0.00	\$5,000.00
	6/16/2010	\$119,708.19	\$55,616.77	\$175,324.96
	6/17/2010	\$7,015.22	\$0.00	\$7,015.22
	6/23/2010	\$770,789.00	\$0.00	\$770,789.00
	7/5/2010	\$24,758.00	\$0.00	\$24,758.00
	7/22/2010	\$963,963.00	\$0.00	\$963,963.00
	7/29/2010	\$977.00	\$0.00	\$977.00
	8/4/2010	\$455,985.74	\$227,804.81	\$683,790.55
	8/9/2010	\$0.00	\$118.20	\$118.20
	8/23/2010	\$1,113,543.00	\$0.00	\$1,113,543.00
MARLIN ISD - Total		\$10,233,200.40	\$990,375.24	\$11,223,575.64
MARSHA W PETERS	3/26/2010	\$2,000.87	\$0.00	\$2,000.87
MARSHA W PETERS - Total		\$2,000.87	\$0.00	\$2,000.87
MARSHALL ISD	9/18/2009	\$68,874.00	\$0.00	\$68,874.00
	9/23/2009	\$4,539,870.00	\$0.00	\$4,539,870.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/14/2009	\$267,069.00	\$0.00	\$267,069.00
	10/16/2009	\$662,267.63	\$0.00	\$662,267.63
	10/20/2009	\$9,817.03	\$0.00	\$9,817.03
	10/22/2009	\$3,351,078.00	\$0.00	\$3,351,078.00
	11/3/2009	\$5,753.00	\$0.00	\$5,753.00
	11/13/2009	\$277,765.00	\$0.00	\$277,765.00
	11/23/2009	\$6,223.00	\$0.00	\$6,223.00
	11/24/2009	\$23,402.48	\$0.00	\$23,402.48

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/25/2009	\$6,159.00	\$0.00	\$6,159.00
12/4/2009	\$17,614.85	\$0.00	\$17,614.85
12/9/2009	\$6,609.93	\$0.00	\$6,609.93
12/15/2009	\$208,787.00	\$0.00	\$208,787.00
12/23/2009	\$31,116.00	\$0.00	\$31,116.00
1/6/2010	\$0.00	\$36,912.50	\$36,912.50
1/15/2010	\$179,136.00	\$0.00	\$179,136.00
1/19/2010	\$107,011.16	\$0.00	\$107,011.16
2/12/2010	\$211,714.00	\$0.00	\$211,714.00
2/23/2010	\$1,752,747.56	\$77,216.08	\$1,829,963.64
2/24/2010	\$176,554.92	\$0.00	\$176,554.92
3/10/2010	\$20,681.99	\$0.00	\$20,681.99
3/11/2010	\$268,018.00	\$0.00	\$268,018.00
3/18/2010	\$19,105.00	\$0.00	\$19,105.00
3/23/2010	\$6,223.00	\$0.00	\$6,223.00
3/29/2010	\$480.00	\$0.00	\$480.00
4/8/2010	\$684,035.98	\$121,198.80	\$805,234.78
4/13/2010	\$233,517.00	\$0.00	\$233,517.00
4/15/2010	\$0.00	\$231,361.00	\$231,361.00
4/21/2010	\$161,171.00	\$0.00	\$161,171.00
4/22/2010	\$12,446.00	\$0.00	\$12,446.00
4/28/2010	\$56,347.02	\$408,382.00	\$464,729.02
4/30/2010	\$11,187.18	\$0.00	\$11,187.18
5/3/2010	\$2,547.76	\$0.00	\$2,547.76
5/6/2010	\$12,013.81	\$0.00	\$12,013.81
5/10/2010	\$33,850.03	\$0.00	\$33,850.03
5/17/2010	\$424,056.04	\$851,686.00	\$1,275,742.04
5/19/2010	\$2,082.00	\$699.00	\$2,781.00
5/20/2010	\$3,527.06	\$0.00	\$3,527.06
5/21/2010	\$175,859.00	\$0.00	\$175,859.00
5/25/2010	\$43,088.04	\$160,285.22	\$203,373.26
5/26/2010	\$0.00	\$24,674.00	\$24,674.00
6/2/2010	\$5,105.42	\$0.00	\$5,105.42
6/4/2010	\$1,350.00	\$0.00	\$1,350.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
6/8/2010	\$298,503.77	\$148,199.16	\$446,702.93
6/9/2010	\$225,147.03	\$0.00	\$225,147.03
6/15/2010	\$11,018.97	\$305,948.40	\$316,967.37
6/16/2010	\$205,025.00	\$0.00	\$205,025.00
6/22/2010	\$18,598.41	\$228,839.00	\$247,437.41
6/23/2010	\$183,209.00	\$0.00	\$183,209.00
6/25/2010	\$370,699.66	\$325,186.80	\$695,886.46
6/28/2010	\$53,826.44	\$156,000.80	\$209,827.24
6/29/2010	\$926.00	\$0.00	\$926.00
7/5/2010	\$113,556.61	\$0.00	\$113,556.61
7/7/2010	\$64,922.68	\$499,713.94	\$564,636.62
7/19/2010	\$174,770.78	\$128,084.52	\$302,855.30
7/20/2010	\$2,464.00	\$44,803.25	\$47,267.25
7/22/2010	\$8,155.00	\$1,487.03	\$9,642.03
8/3/2010	\$151,195.77	\$86.00	\$151,281.77
8/9/2010	\$400.00	\$0.00	\$400.00
8/13/2010	\$20,481.30	\$38,175.63	\$58,656.93
8/17/2010	\$190,380.04	\$207,903.41	\$398,283.45
8/23/2010	\$2,243,709.00	\$0.00	\$2,243,709.00
8/27/2010	\$2,760.00	\$0.00	\$2,760.00
MARSHALL ISD - Total	\$18,426,038.90	\$3,996,842.54	\$22,422,881.44
MART ISD			
9/2/2009	\$13,329.00	\$8,858.22	\$22,187.22
9/3/2009	\$14,386.20	\$0.00	\$14,386.20
9/4/2009	\$3,185.66	\$0.00	\$3,185.66
9/17/2009	\$1,481.00	\$0.00	\$1,481.00
9/23/2009	\$583,406.00	\$0.00	\$583,406.00
10/6/2009	\$36,647.00	\$0.00	\$36,647.00
10/22/2009	\$396,669.00	\$0.00	\$396,669.00
10/27/2009	\$86,893.87	\$0.00	\$86,893.87
11/2/2009	\$72,055.00	\$0.00	\$72,055.00
11/3/2009	\$644.00	\$0.00	\$644.00
11/6/2009	\$99,614.00	\$0.00	\$99,614.00
11/10/2009	\$30,893.00	\$0.00	\$30,893.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/12/2009	\$70,882.00	\$0.00	\$70,882.00
11/20/2009	\$36,000.19	\$33,141.78	\$69,141.97
11/23/2009	\$384,621.00	\$0.00	\$384,621.00
12/8/2009	\$24,060.00	\$0.00	\$24,060.00
12/15/2009	\$48,150.19	\$23,887.18	\$72,037.37
12/23/2009	\$388,557.00	\$0.00	\$388,557.00
1/6/2010	\$20,178.00	\$0.00	\$20,178.00
1/7/2010	\$0.00	\$171,367.20	\$171,367.20
1/21/2010	\$398,527.00	\$0.00	\$398,527.00
2/5/2010	\$29,118.00	\$0.00	\$29,118.00
2/23/2010	\$186,536.00	\$0.00	\$186,536.00
3/2/2010	\$77,305.61	\$28,797.44	\$106,103.05
3/3/2010	\$2,322.70	\$0.00	\$2,322.70
3/4/2010	\$27,675.00	\$0.00	\$27,675.00
3/18/2010	\$1,848.00	\$0.00	\$1,848.00
3/23/2010	\$390,862.00	\$0.00	\$390,862.00
4/1/2010	\$40,453.13	\$13,062.48	\$53,515.61
4/9/2010	\$25,996.00	\$0.00	\$25,996.00
4/20/2010	\$0.00	\$14,344.43	\$14,344.43
4/21/2010	\$15,883.00	\$0.00	\$15,883.00
4/22/2010	\$1,220.00	\$0.00	\$1,220.00
5/12/2010	\$34,301.30	\$0.00	\$34,301.30
5/13/2010	\$56,131.48	\$13,190.47	\$69,321.95
5/21/2010	\$402,203.00	\$0.00	\$402,203.00
6/3/2010	\$26,845.00	\$0.00	\$26,845.00
6/10/2010	\$6,561.70	\$0.00	\$6,561.70
6/23/2010	\$390,516.00	\$0.00	\$390,516.00
7/5/2010	\$6,226.00	\$0.00	\$6,226.00
7/22/2010	\$373,071.00	\$0.00	\$373,071.00
7/23/2010	\$1,858.70	\$19,040.80	\$20,899.50
7/28/2010	\$2,409.30	\$0.00	\$2,409.30
8/17/2010	\$11,988.19	\$0.00	\$11,988.19
8/18/2010	\$13,121.80	\$0.00	\$13,121.80
8/23/2010	\$6,344.00	\$0.00	\$6,344.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MART ISD - Total		\$4,840,976.02	\$325,690.00	\$5,166,666.02
MARTHA ANN BUSBEE	6/24/2010	\$496.32	\$0.00	\$496.32
MARTHA ANN BUSBEE - Total		\$496.32	\$0.00	\$496.32
MARTHA D CANTU	1/19/2010	\$155.10	\$0.00	\$155.10
	5/26/2010	\$227.50	\$0.00	\$227.50
MARTHA D CANTU - Total		\$382.60	\$0.00	\$382.60
MARTHA DANIEL	7/28/2010	\$603.77	\$0.00	\$603.77
MARTHA DANIEL - Total		\$603.77	\$0.00	\$603.77
MARTHA ELLIS	12/10/2009	\$293.80	\$0.00	\$293.80
	2/1/2010	\$291.68	\$0.00	\$291.68
MARTHA ELLIS - Total		\$585.48	\$0.00	\$585.48
MARTHA M REESING	9/17/2009	\$189.20	\$0.00	\$189.20
MARTHA M REESING - Total		\$189.20	\$0.00	\$189.20
MARTHA VANNOY	11/19/2009	\$422.26	\$0.00	\$422.26
	4/5/2010	\$1,288.31	\$0.00	\$1,288.31
	4/29/2010	\$845.29	\$0.00	\$845.29
MARTHA VANNOY - Total		\$2,555.86	\$0.00	\$2,555.86
MARTINS MILL ISD	9/3/2009	\$3,974.00	\$0.00	\$3,974.00
	9/4/2009	\$132.80	\$0.00	\$132.80
	9/23/2009	\$472,482.00	\$0.00	\$472,482.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$15,624.00	\$0.00	\$15,624.00
	10/22/2009	\$320,405.00	\$0.00	\$320,405.00
	11/2/2009	\$36,880.00	\$0.00	\$36,880.00
	11/3/2009	\$16,068.00	\$0.00	\$16,068.00
	11/6/2009	\$44,806.00	\$0.00	\$44,806.00
	11/23/2009	\$310,065.00	\$0.00	\$310,065.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/2/2009	\$11,731.00	\$0.00	\$11,731.00
12/10/2009	\$46,637.89	\$0.00	\$46,637.89
12/22/2009	\$10,687.00	\$0.00	\$10,687.00
12/23/2009	\$313,394.00	\$0.00	\$313,394.00
1/7/2010	\$0.00	\$33,129.89	\$33,129.89
1/8/2010	\$0.00	\$61,615.94	\$61,615.94
1/21/2010	\$322,074.00	\$0.00	\$322,074.00
1/29/2010	\$18,144.77	\$24,657.52	\$42,802.29
2/2/2010	\$14,505.00	\$0.00	\$14,505.00
2/23/2010	\$149,468.00	\$0.00	\$149,468.00
3/2/2010	\$14,877.00	\$0.00	\$14,877.00
3/18/2010	\$1,603.00	\$0.00	\$1,603.00
3/23/2010	\$311,205.00	\$0.00	\$311,205.00
4/2/2010	\$12,924.00	\$0.00	\$12,924.00
4/5/2010	\$20,628.24	\$45,791.83	\$66,420.07
4/6/2010	\$3,839.52	\$0.00	\$3,839.52
4/9/2010	\$0.00	\$1,560.00	\$1,560.00
4/21/2010	\$13,578.00	\$0.00	\$13,578.00
4/22/2010	\$1,062.00	\$0.00	\$1,062.00
5/4/2010	\$17,130.00	\$0.00	\$17,130.00
5/13/2010	\$8,521.00	\$0.00	\$8,521.00
5/21/2010	\$320,973.00	\$0.00	\$320,973.00
5/25/2010	\$24,957.46	\$34,915.85	\$59,873.31
5/26/2010	\$250.91	\$0.00	\$250.91
6/3/2010	\$15,358.00	\$0.00	\$15,358.00
6/23/2010	\$310,829.00	\$0.00	\$310,829.00
7/1/2010	\$19,446.00	\$0.00	\$19,446.00
7/2/2010	\$0.00	\$3,841.37	\$3,841.37
7/5/2010	\$4,121.00	\$0.00	\$4,121.00
7/22/2010	\$310,829.00	\$0.00	\$310,829.00
8/23/2010	\$5,520.00	\$0.00	\$5,520.00
8/27/2010	\$216.14	\$0.00	\$216.14
MARTINS MILL ISD - Total	\$3,524,975.28	\$205,512.40	\$3,730,487.68

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARTINSVILLE ISD	9/3/2009	\$3,149.00	\$0.00	\$3,149.00
	9/23/2009	\$389,175.00	\$0.00	\$389,175.00
	10/2/2009	\$11,706.00	\$0.00	\$11,706.00
	10/22/2009	\$324,928.00	\$0.00	\$324,928.00
	10/27/2009	\$740.50	\$0.00	\$740.50
	11/2/2009	\$18,381.00	\$0.00	\$18,381.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$11,347.00	\$0.00	\$11,347.00
	11/23/2009	\$168,002.00	\$0.00	\$168,002.00
	12/2/2009	\$10,340.00	\$0.00	\$10,340.00
	12/17/2009	\$132.80	\$0.00	\$132.80
	12/23/2009	\$1,825.00	\$0.00	\$1,825.00
	1/5/2010	\$8,160.00	\$0.00	\$8,160.00
	1/21/2010	\$2,886.00	\$0.00	\$2,886.00
	2/3/2010	\$11,867.00	\$0.00	\$11,867.00
	2/23/2010	\$2,886.00	\$0.00	\$2,886.00
	3/2/2010	\$26,152.00	\$0.00	\$26,152.00
	3/18/2010	\$1,183.00	\$0.00	\$1,183.00
	3/23/2010	\$365.00	\$0.00	\$365.00
	4/2/2010	\$11,618.00	\$0.00	\$11,618.00
	4/21/2010	\$9,296.00	\$0.00	\$9,296.00
	4/22/2010	\$131,602.00	\$0.00	\$131,602.00
	4/23/2010	\$0.00	\$15,654.50	\$15,654.50
	4/30/2010	\$0.00	\$75,151.20	\$75,151.20
	5/7/2010	\$13,998.00	\$0.00	\$13,998.00
	5/21/2010	\$94,088.00	\$0.00	\$94,088.00
	6/3/2010	\$11,769.00	\$0.00	\$11,769.00
	6/23/2010	\$174,833.00	\$0.00	\$174,833.00
	7/22/2010	\$213,834.00	\$0.00	\$213,834.00
	7/28/2010	\$7,176.60	\$30,814.87	\$37,991.47
	8/23/2010	\$246,820.00	\$0.00	\$246,820.00
MARTINSVILLE ISD - Total		\$1,908,759.90	\$121,620.57	\$2,030,380.47
MARVIN JOHNSON	11/10/2009	\$137.14	\$0.00	\$137.14

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARVIN JOHNSON - Total		\$137.14	\$0.00	\$137.14
MARY GATEWOOD-HALE	11/19/2009	\$409.48	\$0.00	\$409.48
MARY GATEWOOD-HALE - Total		\$409.48	\$0.00	\$409.48
MARY ANN DAMM	11/19/2009	\$1,228.14	\$0.00	\$1,228.14
MARY ANN DAMM - Total		\$1,228.14	\$0.00	\$1,228.14
MARY ANN HERRERA	10/1/2009	\$343.28	\$0.00	\$343.28
MARY ANN HERRERA - Total		\$343.28	\$0.00	\$343.28
MARY ANN WALLACE	4/7/2010	\$807.59	\$0.00	\$807.59
MARY ANN WALLACE - Total		\$807.59	\$0.00	\$807.59
MARY BERRY	9/24/2009	\$357.90	\$0.00	\$357.90
MARY BERRY - Total		\$357.90	\$0.00	\$357.90
MARY E ALEMAN	9/4/2009	\$392.02	\$0.00	\$392.02
	7/12/2010	\$495.56	\$495.56	\$991.12
MARY E ALEMAN - Total		\$887.58	\$495.56	\$1,383.14
MARY E SINGLETON	8/16/2010	\$69.09	\$0.00	\$69.09
MARY E SINGLETON - Total		\$69.09	\$0.00	\$69.09
MARY ELLEN NUNEZ-WALLACE	12/30/2009	\$461.95	\$0.00	\$461.95
	6/3/2010	\$606.97	\$0.00	\$606.97
MARY ELLEN NUNEZ-WALLACE - Total		\$1,068.92	\$0.00	\$1,068.92
MARY FRANCES AGNELLO	7/21/2010	\$446.74	\$0.00	\$446.74
MARY FRANCES AGNELLO - Total		\$446.74	\$0.00	\$446.74
MARY H PERRY	11/2/2009	\$621.84	\$0.00	\$621.84
	12/18/2009	\$1,498.56	\$0.00	\$1,498.56
MARY H PERRY - Total		\$2,120.40	\$0.00	\$2,120.40

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARY HELEN BERLANGA	9/18/2009	\$358.41	\$0.00	\$358.41
	10/8/2009	\$358.41	\$0.00	\$358.41
	12/11/2009	\$926.55	\$0.00	\$926.55
	1/12/2010	\$303.97	\$0.00	\$303.97
	3/16/2010	\$405.28	\$0.00	\$405.28
	3/25/2010	\$815.71	\$0.00	\$815.71
	4/6/2010	\$173.23	\$0.00	\$173.23
	4/21/2010	\$570.70	\$0.00	\$570.70
	4/22/2010	\$612.94	\$0.00	\$612.94
	5/7/2010	\$186.00	\$0.00	\$186.00
	6/9/2010	\$470.57	\$0.00	\$470.57
	6/16/2010	\$261.73	\$0.00	\$261.73
	7/6/2010	\$582.08	\$0.00	\$582.08
	7/12/2010	\$411.60	\$0.00	\$411.60
MARY HELEN BERLANGA - Total		\$6,437.18	\$0.00	\$6,437.18
MARY J TORRES	9/9/2009	\$40.00	\$0.00	\$40.00
	9/21/2009	\$184.55	\$0.00	\$184.55
	2/19/2010	\$97.27	\$0.00	\$97.27
	3/11/2010	\$63.70	\$0.00	\$63.70
	8/30/2010	\$40.00	\$0.00	\$40.00
MARY J TORRES - Total		\$425.52	\$0.00	\$425.52
MARY JAN COGBURN	8/2/2010	\$400.00	\$0.00	\$400.00
MARY JAN COGBURN - Total		\$400.00	\$0.00	\$400.00
MARY JANE SAMPSON	11/5/2009	\$222.55	\$0.00	\$222.55
	11/24/2009	\$240.07	\$0.00	\$240.07
MARY JANE SAMPSON - Total		\$462.62	\$0.00	\$462.62
MARY JO BRISNAHAN	11/4/2009	\$561.37	\$0.00	\$561.37
	5/25/2010	\$323.64	\$0.00	\$323.64
MARY JO BRISNAHAN - Total		\$885.01	\$0.00	\$885.01

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARY JOHNSON	9/17/2009	\$207.43	\$0.00	\$207.43
MARY JOHNSON - Total		\$207.43	\$0.00	\$207.43
MARY KLENTZMAN	9/21/2009	\$93.27	\$0.00	\$93.27
MARY KLENTZMAN - Total		\$93.27	\$0.00	\$93.27
MARY M DURHEIM	10/27/2009	\$35.93	\$0.00	\$35.93
	4/15/2010	\$452.69	\$0.00	\$452.69
MARY M DURHEIM - Total		\$488.62	\$0.00	\$488.62
MARY M GAWRON	10/5/2009	\$347.75	\$0.00	\$347.75
	11/19/2009	\$184.15	\$0.00	\$184.15
	7/20/2010	\$45.00	\$0.00	\$45.00
MARY M GAWRON - Total		\$576.90	\$0.00	\$576.90
MARY S BLACK	10/29/2009	\$135.24	\$0.00	\$135.24
	11/16/2009	\$543.29	\$0.00	\$543.29
	11/20/2009	\$680.85	\$0.00	\$680.85
	1/21/2010	\$154.50	\$0.00	\$154.50
	2/1/2010	\$572.71	\$0.00	\$572.71
	2/9/2010	\$522.21	\$0.00	\$522.21
	2/22/2010	\$212.45	\$0.00	\$212.45
	3/2/2010	\$210.05	\$0.00	\$210.05
	3/8/2010	\$264.10	\$0.00	\$264.10
	3/31/2010	\$741.63	\$0.00	\$741.63
	4/2/2010	\$432.15	\$0.00	\$432.15
	4/14/2010	\$244.56	\$0.00	\$244.56
	5/21/2010	\$570.98	\$0.00	\$570.98
	6/1/2010	\$91.94	\$0.00	\$91.94
	6/9/2010	\$353.27	\$0.00	\$353.27
MARY S BLACK - Total		\$5,729.93	\$0.00	\$5,729.93
MARY SUSAN HOWELL	9/18/2009	\$620.39	\$0.00	\$620.39

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MARY SUSAN HOWELL - Total		\$620.39	\$0.00	\$620.39
MARYE WILKINSON	1/8/2010	\$389.35	\$0.00	\$389.35
MARYE WILKINSON - Total		\$389.35	\$0.00	\$389.35
MASCON GLOBAL CONSULTING INC	10/15/2009	\$632.00	\$0.00	\$632.00
	10/21/2009	\$40,685.00	\$0.00	\$40,685.00
MASCON GLOBAL CONSULTING INC - Total		\$41,317.00	\$0.00	\$41,317.00
MASON ISD	9/15/2009	\$10,074.40	\$0.00	\$10,074.40
	9/23/2009	\$1,368,965.00	\$0.00	\$1,368,965.00
	9/25/2009	\$3,314.22	\$15,672.50	\$18,986.72
	9/30/2009	\$12,898.60	\$4,761.58	\$17,660.18
	10/2/2009	\$6,242.84	\$0.00	\$6,242.84
	10/8/2009	\$24,331.70	\$0.00	\$24,331.70
	10/19/2009	\$0.00	\$36,310.63	\$36,310.63
	10/22/2009	\$994,584.00	\$0.00	\$994,584.00
	10/26/2009	\$25,571.00	\$0.00	\$25,571.00
	11/3/2009	\$654.00	\$0.00	\$654.00
	11/10/2009	\$80,000.00	\$0.00	\$80,000.00
	11/17/2009	\$117,054.27	\$50,195.87	\$167,250.14
	11/18/2009	\$34,025.30	\$0.00	\$34,025.30
	11/23/2009	\$676.00	\$0.00	\$676.00
	12/1/2009	\$4,821.35	\$14,691.67	\$19,513.02
	12/17/2009	\$20,906.00	\$0.00	\$20,906.00
	12/22/2009	\$45,734.00	\$0.00	\$45,734.00
	12/23/2009	\$3,381.00	\$0.00	\$3,381.00
	1/6/2010	\$63,743.01	\$26,717.83	\$90,460.84
	1/7/2010	\$0.00	\$95,261.25	\$95,261.25
	1/21/2010	\$16,264.00	\$0.00	\$16,264.00
	2/12/2010	\$22,473.00	\$0.00	\$22,473.00
	2/16/2010	\$64,354.51	\$81,837.26	\$146,191.77
	2/25/2010	\$3,876.13	\$0.00	\$3,876.13
	3/18/2010	\$2,187.00	\$0.00	\$2,187.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/19/2010	\$94,224.54	\$26,425.21	\$120,649.75
3/22/2010	\$229.70	\$0.00	\$229.70
3/23/2010	\$23,911.00	\$0.00	\$23,911.00
4/14/2010	\$19,060.00	\$0.00	\$19,060.00
4/21/2010	\$17,335.00	\$0.00	\$17,335.00
4/22/2010	\$18,351.79	\$13,698.93	\$32,050.72
5/21/2010	\$38,042.00	\$0.00	\$38,042.00
6/10/2010	\$21,381.00	\$0.00	\$21,381.00
6/18/2010	\$87,043.11	\$12,206.23	\$99,249.34
6/22/2010	\$33,211.21	\$0.00	\$33,211.21
6/23/2010	\$19,909.00	\$0.00	\$19,909.00
7/16/2010	\$3,148.00	\$0.00	\$3,148.00
7/22/2010	\$46,159.09	\$18,479.15	\$64,638.24
8/9/2010	\$880.00	\$0.00	\$880.00
8/17/2010	\$8,788.34	\$0.00	\$8,788.34
8/19/2010	\$10,669.97	\$0.00	\$10,669.97
8/23/2010	\$614,637.00	\$0.00	\$614,637.00
8/27/2010	\$322.00	\$0.00	\$322.00
MASON ISD - Total	\$3,983,434.08	\$396,258.11	\$4,379,692.19
MATAGORDA ISD			
9/10/2009	\$1,635.00	\$0.00	\$1,635.00
9/23/2009	\$102,598.00	\$0.00	\$102,598.00
10/6/2009	\$0.00	\$1,854.00	\$1,854.00
10/22/2009	\$62,213.00	\$0.00	\$62,213.00
10/26/2009	\$5,436.00	\$0.00	\$5,436.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/10/2009	\$5,587.00	\$0.00	\$5,587.00
11/23/2009	\$98.00	\$0.00	\$98.00
12/11/2009	\$4,692.00	\$0.00	\$4,692.00
12/23/2009	\$492.00	\$0.00	\$492.00
1/15/2010	\$3,494.00	\$0.00	\$3,494.00
2/11/2010	\$2,377.00	\$0.00	\$2,377.00
2/12/2010	\$4,741.00	\$0.00	\$4,741.00
3/18/2010	\$382.00	\$0.00	\$382.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$98.00	\$0.00	\$98.00
	4/14/2010	\$10,011.00	\$0.00	\$10,011.00
	4/21/2010	\$3,889.00	\$0.00	\$3,889.00
	4/22/2010	\$197.00	\$0.00	\$197.00
	5/13/2010	\$23,614.00	\$0.00	\$23,614.00
	5/17/2010	\$5,267.00	\$0.00	\$5,267.00
	5/21/2010	\$1,992.00	\$0.00	\$1,992.00
	6/23/2010	\$2,900.00	\$0.00	\$2,900.00
	6/28/2010	\$5,267.00	\$0.00	\$5,267.00
	7/22/2010	\$43,991.00	\$0.00	\$43,991.00
	8/3/2010	\$770.00	\$0.00	\$770.00
	8/19/2010	\$5,268.00	\$0.00	\$5,268.00
	8/20/2010	\$0.00	\$31,325.00	\$31,325.00
	8/23/2010	\$3,490.00	\$0.00	\$3,490.00
	8/24/2010	\$0.00	\$25,206.12	\$25,206.12
MATAGORDA ISD - Total		\$300,999.00	\$58,385.12	\$359,384.12
MATEO DELGADO	11/23/2009	\$120.55	\$0.00	\$120.55
	3/1/2010	\$103.00	\$0.00	\$103.00
	5/24/2010	\$440.60	\$0.00	\$440.60
	8/17/2010	\$150.00	\$0.00	\$150.00
MATEO DELGADO - Total		\$814.15	\$0.00	\$814.15
MATHIS ISD	9/3/2009	\$17,845.40	\$0.00	\$17,845.40
	9/4/2009	\$34,098.02	\$0.00	\$34,098.02
	9/8/2009	\$32,489.00	\$0.00	\$32,489.00
	9/16/2009	\$980.74	\$0.00	\$980.74
	9/17/2009	\$2,599.77	\$0.00	\$2,599.77
	9/23/2009	\$1,504,406.00	\$0.00	\$1,504,406.00
	9/30/2009	\$51,861.91	\$0.00	\$51,861.91
	10/6/2009	\$122,568.00	\$0.00	\$122,568.00
	10/8/2009	\$7,106.10	\$0.00	\$7,106.10
	10/13/2009	\$36,013.50	\$0.00	\$36,013.50
	10/22/2009	\$1,022,692.00	\$0.00	\$1,022,692.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/27/2009	\$508,330.08	\$128,673.66	\$637,003.74
10/28/2009	\$40,048.39	\$0.00	\$40,048.39
11/2/2009	\$36,105.23	\$0.00	\$36,105.23
11/3/2009	\$15,150.58	\$0.00	\$15,150.58
11/5/2009	\$132,069.00	\$0.00	\$132,069.00
11/6/2009	\$550,610.00	\$0.00	\$550,610.00
11/12/2009	\$65,214.00	\$0.00	\$65,214.00
11/23/2009	\$986,340.00	\$0.00	\$986,340.00
11/25/2009	\$334,924.33	\$0.00	\$334,924.33
12/2/2009	\$122,885.72	\$0.00	\$122,885.72
12/4/2009	\$4,869.28	\$0.00	\$4,869.28
12/15/2009	\$929.70	\$0.00	\$929.70
12/23/2009	\$1,016,625.00	\$0.00	\$1,016,625.00
1/6/2010	\$306,642.99	\$11,281.95	\$317,924.94
1/7/2010	\$83,628.00	\$9,218.68	\$92,846.68
1/12/2010	\$0.00	\$430,864.80	\$430,864.80
1/21/2010	\$1,047,791.00	\$0.00	\$1,047,791.00
2/2/2010	\$101,577.00	\$0.00	\$101,577.00
2/4/2010	\$39,455.75	\$76,608.85	\$116,064.60
2/23/2010	\$487,609.00	\$0.00	\$487,609.00
3/3/2010	\$195,938.57	\$146,568.50	\$342,507.07
3/4/2010	\$119,524.00	\$0.00	\$119,524.00
3/18/2010	\$6,714.00	\$0.00	\$6,714.00
3/23/2010	\$1,007,061.00	\$0.00	\$1,007,061.00
4/1/2010	\$279,116.77	\$250,162.89	\$529,279.66
4/2/2010	\$4,764.64	\$0.00	\$4,764.64
4/6/2010	\$108,391.00	\$0.00	\$108,391.00
4/21/2010	\$47,595.00	\$0.00	\$47,595.00
4/22/2010	\$3,810.00	\$0.00	\$3,810.00
5/4/2010	\$128,334.00	\$0.00	\$128,334.00
5/6/2010	\$541,439.64	\$32,028.22	\$573,467.86
5/21/2010	\$1,042,676.00	\$0.00	\$1,042,676.00
6/1/2010	\$2,150.75	\$0.00	\$2,150.75
6/3/2010	\$263,826.03	\$104,031.39	\$367,857.42

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/4/2010	\$20,782.92	\$0.00	\$20,782.92
	6/8/2010	\$993.08	\$0.00	\$993.08
	6/10/2010	\$11,002.00	\$0.00	\$11,002.00
	6/16/2010	\$19,097.57	\$0.00	\$19,097.57
	6/23/2010	\$1,007,221.00	\$0.00	\$1,007,221.00
	6/24/2010	\$20,033.98	\$0.00	\$20,033.98
	7/21/2010	\$1,386.03	\$0.00	\$1,386.03
	7/22/2010	\$1,031,507.68	\$0.00	\$1,031,507.68
	8/2/2010	\$23,121.88	\$0.00	\$23,121.88
	8/6/2010	\$726,600.55	\$39,107.84	\$765,708.39
	8/13/2010	\$2,569.10	\$0.00	\$2,569.10
	8/17/2010	\$13,663.07	\$0.00	\$13,663.07
	8/23/2010	\$19,808.00	\$0.00	\$19,808.00
	8/25/2010	\$125,901.17	\$76,666.12	\$202,567.29
	8/26/2010	\$439.94	\$0.00	\$439.94
MATHIS ISD - Total		\$15,488,934.86	\$1,305,212.90	\$16,794,147.76
MATTHEW LOPEZ	10/26/2009	\$566.86	\$0.00	\$566.86
MATTHEW LOPEZ - Total		\$566.86	\$0.00	\$566.86
MATTHEW NEIL BEHAL	12/14/2009	\$385.75	\$0.00	\$385.75
	12/29/2009	\$364.90	\$0.00	\$364.90
	1/26/2010	\$830.10	\$0.00	\$830.10
	2/11/2010	\$510.67	\$0.00	\$510.67
	2/24/2010	\$546.20	\$0.00	\$546.20
	3/26/2010	\$884.00	\$0.00	\$884.00
	4/29/2010	\$571.00	\$0.00	\$571.00
	5/28/2010	\$44.30	\$0.00	\$44.30
MATTHEW NEIL BEHAL - Total		\$4,136.92	\$0.00	\$4,136.92
MATTIE C STEWART FOUNDATION	7/12/2010	\$2,228.50	\$0.00	\$2,228.50
MATTIE C STEWART FOUNDATION - Total		\$2,228.50	\$0.00	\$2,228.50
MAUD ISD	9/15/2009	\$14,673.00	\$0.00	\$14,673.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$605,524.00	\$0.00	\$605,524.00
10/2/2009	\$493.70	\$0.00	\$493.70
10/5/2009	\$170.70	\$0.00	\$170.70
10/8/2009	\$14,867.00	\$0.00	\$14,867.00
10/20/2009	\$1,346.00	\$0.00	\$1,346.00
10/22/2009	\$374,057.00	\$0.00	\$374,057.00
11/2/2009	\$0.00	\$9,269.17	\$9,269.17
11/3/2009	\$524.00	\$0.00	\$524.00
11/6/2009	\$63,647.00	\$0.00	\$63,647.00
11/23/2009	\$363,313.00	\$0.00	\$363,313.00
12/9/2009	\$12,308.00	\$0.00	\$12,308.00
12/10/2009	\$48,845.68	\$0.00	\$48,845.68
12/23/2009	\$366,872.00	\$0.00	\$366,872.00
1/13/2010	\$8,659.00	\$0.00	\$8,659.00
1/21/2010	\$375,635.00	\$0.00	\$375,635.00
2/4/2010	\$15,520.49	\$60,162.22	\$75,682.71
2/9/2010	\$13,865.00	\$0.00	\$13,865.00
2/23/2010	\$177,919.00	\$0.00	\$177,919.00
3/18/2010	\$1,334.00	\$0.00	\$1,334.00
3/23/2010	\$387,934.00	\$0.00	\$387,934.00
4/1/2010	\$957.25	\$0.00	\$957.25
4/2/2010	\$0.00	\$3,222.14	\$3,222.14
4/6/2010	\$16,779.36	\$0.00	\$16,779.36
4/8/2010	\$12,756.00	\$0.00	\$12,756.00
4/21/2010	\$13,595.00	\$0.00	\$13,595.00
4/22/2010	\$1,073.00	\$0.00	\$1,073.00
5/11/2010	\$62,738.77	\$0.00	\$62,738.77
5/13/2010	\$3,010.00	\$112,970.82	\$115,980.82
5/18/2010	\$978.90	\$0.00	\$978.90
5/21/2010	\$384,893.00	\$0.00	\$384,893.00
6/8/2010	\$14,790.00	\$0.00	\$14,790.00
6/23/2010	\$376,842.00	\$0.00	\$376,842.00
6/24/2010	\$13,639.06	\$0.00	\$13,639.06
6/28/2010	\$4,121.76	\$0.00	\$4,121.76

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/29/2010	\$0.00	\$6,782.65	\$6,782.65
	6/30/2010	\$0.00	\$920.00	\$920.00
	7/22/2010	\$374,604.00	\$0.00	\$374,604.00
	8/23/2010	\$5,578.00	\$0.00	\$5,578.00
	8/24/2010	\$1,575.60	\$0.00	\$1,575.60
MAUD ISD - Total		\$4,135,439.27	\$193,327.00	\$4,328,766.27
MAUREEN COULEHAN	6/8/2010	\$860.06	\$0.00	\$860.06
MAUREEN COULEHAN - Total		\$860.06	\$0.00	\$860.06
MAUREEN THOMAS	11/19/2009	\$375.11	\$0.00	\$375.11
MAUREEN THOMAS - Total		\$375.11	\$0.00	\$375.11
MAURINE ADAMEK	10/1/2009	\$233.20	\$0.00	\$233.20
MAURINE ADAMEK - Total		\$233.20	\$0.00	\$233.20
MAVIS KNIGHT	8/9/2010	\$949.79	\$0.00	\$949.79
	8/19/2010	\$803.88	\$0.00	\$803.88
MAVIS KNIGHT - Total		\$1,753.67	\$0.00	\$1,753.67
MAY ISD	9/8/2009	\$2,410.00	\$0.00	\$2,410.00
	9/23/2009	\$499,317.00	\$0.00	\$499,317.00
	10/6/2009	\$9,206.00	\$0.00	\$9,206.00
	10/16/2009	\$985.87	\$0.00	\$985.87
	10/22/2009	\$374,179.00	\$0.00	\$374,179.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$12,789.00	\$0.00	\$12,789.00
	11/13/2009	\$9,381.00	\$0.00	\$9,381.00
	11/23/2009	\$285.00	\$0.00	\$285.00
	12/4/2009	\$7,501.00	\$0.00	\$7,501.00
	12/14/2009	\$30,353.22	\$0.00	\$30,353.22
	12/16/2009	\$0.00	\$6,524.63	\$6,524.63
	12/18/2009	\$0.00	\$33,080.26	\$33,080.26
	12/23/2009	\$1,425.00	\$0.00	\$1,425.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/6/2010	\$6,206.00	\$0.00	\$6,206.00
1/19/2010	\$351,935.00	\$0.00	\$351,935.00
2/3/2010	\$9,522.00	\$0.00	\$9,522.00
2/26/2010	\$19,293.32	\$23,495.10	\$42,788.42
3/2/2010	\$8,856.00	\$0.00	\$8,856.00
3/18/2010	\$986.00	\$0.00	\$986.00
3/23/2010	\$285.00	\$0.00	\$285.00
4/6/2010	\$8,685.00	\$0.00	\$8,685.00
4/7/2010	\$6,816.56	\$10,405.37	\$17,221.93
4/21/2010	\$7,415.00	\$0.00	\$7,415.00
4/22/2010	\$570.00	\$0.00	\$570.00
4/27/2010	\$5,944.69	\$9,738.32	\$15,683.01
5/7/2010	\$9,777.00	\$0.00	\$9,777.00
5/13/2010	\$6,228.00	\$0.00	\$6,228.00
5/21/2010	\$5,764.00	\$0.00	\$5,764.00
5/27/2010	\$6,906.38	\$9,948.49	\$16,854.87
6/23/2010	\$8,391.00	\$0.00	\$8,391.00
7/5/2010	\$7,986.00	\$0.00	\$7,986.00
7/22/2010	\$373.00	\$0.00	\$373.00
8/23/2010	\$237,706.00	\$0.00	\$237,706.00
MAY ISD - Total	\$1,657,978.04	\$93,192.17	\$1,751,170.21
MAYPEARL ISD			
9/8/2009	\$1,519.10	\$0.00	\$1,519.10
9/10/2009	\$5,718.00	\$0.00	\$5,718.00
9/23/2009	\$1,530,898.00	\$0.00	\$1,530,898.00
10/14/2009	\$23,478.00	\$0.00	\$23,478.00
10/20/2009	\$5,982.00	\$0.00	\$5,982.00
10/22/2009	\$1,023,840.00	\$0.00	\$1,023,840.00
10/29/2009	\$0.00	\$34,041.00	\$34,041.00
11/2/2009	\$391,084.90	\$2,692.00	\$393,776.90
11/3/2009	\$1,170.00	\$0.00	\$1,170.00
11/6/2009	\$94,054.00	\$0.00	\$94,054.00
11/13/2009	\$22,869.00	\$0.00	\$22,869.00
11/23/2009	\$528,944.00	\$0.00	\$528,944.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/2/2009	\$8,296.00	\$34,702.00	\$42,998.00
12/8/2009	\$17,678.00	\$0.00	\$17,678.00
12/18/2009	\$1,700.00	\$35,536.00	\$37,236.00
12/23/2009	\$6,020.00	\$0.00	\$6,020.00
1/5/2010	\$5,453.00	\$0.00	\$5,453.00
1/12/2010	\$15,278.00	\$0.00	\$15,278.00
1/21/2010	\$9,518.00	\$0.00	\$9,518.00
1/22/2010	\$7,564.00	\$33,832.00	\$41,396.00
1/27/2010	\$0.00	\$7,793.00	\$7,793.00
2/5/2010	\$19,787.00	\$0.00	\$19,787.00
2/23/2010	\$9,518.00	\$0.00	\$9,518.00
3/11/2010	\$21,089.00	\$0.00	\$21,089.00
3/18/2010	\$2,623.00	\$0.00	\$2,623.00
3/23/2010	\$1,204.00	\$0.00	\$1,204.00
3/25/2010	\$1,700.00	\$71,886.00	\$73,586.00
4/2/2010	\$14,729.00	\$0.00	\$14,729.00
4/8/2010	\$20,238.00	\$0.00	\$20,238.00
4/21/2010	\$32,325.00	\$0.00	\$32,325.00
4/22/2010	\$425,776.00	\$0.00	\$425,776.00
4/23/2010	\$1,700.00	\$34,246.00	\$35,946.00
4/26/2010	\$8,122.00	\$11,077.00	\$19,199.00
5/12/2010	\$23,739.00	\$0.00	\$23,739.00
5/21/2010	\$304,841.00	\$0.00	\$304,841.00
6/10/2010	\$32,881.00	\$33,973.00	\$66,854.00
6/23/2010	\$597,556.00	\$32,587.00	\$630,143.00
6/24/2010	\$20,769.00	\$0.00	\$20,769.00
6/29/2010	\$2,231.00	\$0.00	\$2,231.00
7/2/2010	\$173.00	\$451.00	\$624.00
7/22/2010	\$732,466.00	\$0.00	\$732,466.00
8/2/2010	\$6,689.00	\$33,020.00	\$39,709.00
8/13/2010	\$0.00	\$3,692.00	\$3,692.00
8/23/2010	\$844,986.00	\$0.00	\$844,986.00
MAYPEARL ISD - Total	\$6,826,206.00	\$369,528.00	\$7,195,734.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
MCALLEN ISD	9/14/2009	\$80,368.76	\$0.00	\$80,368.76
	9/16/2009	\$327,519.13	\$0.00	\$327,519.13
	9/23/2009	\$20,340,045.00	\$0.00	\$20,340,045.00
	9/24/2009	\$15,831.55	\$0.00	\$15,831.55
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/29/2009	\$102,896.04	\$0.00	\$102,896.04
	9/30/2009	\$1,538.32	\$0.00	\$1,538.32
	10/5/2009	\$0.00	\$273,962.10	\$273,962.10
	10/6/2009	\$320,748.00	\$0.00	\$320,748.00
	10/8/2009	\$324,769.67	\$0.00	\$324,769.67
	10/9/2009	\$22,295.12	\$0.00	\$22,295.12
	10/15/2009	\$42.57	\$0.00	\$42.57
	10/16/2009	\$52,226.62	\$0.00	\$52,226.62
	10/22/2009	\$17,092,744.55	\$904,186.71	\$17,996,931.26
	10/26/2009	\$1,229,911.52	\$0.00	\$1,229,911.52
	10/29/2009	\$1,090,076.95	\$0.00	\$1,090,076.95
	11/2/2009	\$1,997,828.98	\$0.00	\$1,997,828.98
	11/3/2009	\$202,177.38	\$0.00	\$202,177.38
	11/6/2009	\$403,496.38	\$0.00	\$403,496.38
	11/10/2009	\$148,484.42	\$0.00	\$148,484.42
	11/17/2009	\$1,921,673.07	\$0.00	\$1,921,673.07
	11/18/2009	\$0.00	\$1,293,490.67	\$1,293,490.67
	11/20/2009	\$332,988.52	\$75,553.85	\$408,542.37
	11/23/2009	\$8,786,759.52	\$0.00	\$8,786,759.52
	11/24/2009	\$1,077,717.00	\$0.00	\$1,077,717.00
	11/25/2009	\$22,583.00	\$0.00	\$22,583.00
	11/30/2009	\$61,701.27	\$0.00	\$61,701.27
	12/2/2009	\$1,195,429.00	\$0.00	\$1,195,429.00
	12/3/2009	\$0.00	\$466,589.49	\$466,589.49
	12/7/2009	\$1,260,992.46	\$0.00	\$1,260,992.46
	12/14/2009	\$21,176.67	\$0.00	\$21,176.67
	12/15/2009	\$0.00	\$1,387,020.19	\$1,387,020.19
	12/16/2009	\$0.00	\$225,368.79	\$225,368.79
	12/18/2009	\$5,012.99	\$0.00	\$5,012.99

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$133,609.00	\$0.00	\$133,609.00
1/15/2010	\$987,243.00	\$0.00	\$987,243.00
1/19/2010	\$26,274.24	\$0.00	\$26,274.24
1/21/2010	\$3,053,864.81	\$168,659.78	\$3,222,524.59
1/22/2010	\$297,472.47	\$1,092,666.08	\$1,390,138.55
1/25/2010	\$459,755.65	\$0.00	\$459,755.65
1/27/2010	\$646,992.49	\$221,951.25	\$868,943.74
2/1/2010	\$10,746.43	\$0.00	\$10,746.43
2/12/2010	\$810,030.00	\$0.00	\$810,030.00
2/16/2010	\$1,224,176.84	\$1,521,474.11	\$2,745,650.95
2/17/2010	\$293,707.07	\$20,558.68	\$314,265.75
2/23/2010	\$211,240.00	\$0.00	\$211,240.00
3/8/2010	\$13,683.23	\$0.00	\$13,683.23
3/12/2010	\$1,198,885.35	\$1,594,749.33	\$2,793,634.68
3/18/2010	\$98,801.00	\$0.00	\$98,801.00
3/23/2010	\$26,722.00	\$0.00	\$26,722.00
3/31/2010	\$184,563.43	\$0.00	\$184,563.43
4/1/2010	\$517,751.21	\$0.00	\$517,751.21
4/2/2010	\$1,308,058.20	\$0.00	\$1,308,058.20
4/8/2010	\$85,382.93	\$0.00	\$85,382.93
4/9/2010	\$34,291.92	\$0.00	\$34,291.92
4/13/2010	\$976,971.00	\$0.00	\$976,971.00
4/14/2010	\$0.00	\$234,908.79	\$234,908.79
4/15/2010	\$0.00	\$20,861.14	\$20,861.14
4/16/2010	\$477,604.58	\$1,143,210.30	\$1,620,814.88
4/19/2010	\$333,340.54	\$0.00	\$333,340.54
4/20/2010	\$176,633.76	\$0.00	\$176,633.76
4/21/2010	\$704,127.00	\$0.00	\$704,127.00
4/22/2010	\$6,810,848.00	\$0.00	\$6,810,848.00
4/23/2010	\$49,548.71	\$0.00	\$49,548.71
4/28/2010	\$111,366.19	\$0.00	\$111,366.19
4/30/2010	\$6,704.95	\$0.00	\$6,704.95
5/7/2010	\$1,068,696.00	\$0.00	\$1,068,696.00
5/12/2010	\$82,706.30	\$0.00	\$82,706.30

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/13/2010	\$19,090.00	\$2,291,230.19	\$2,310,320.19
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/17/2010	\$2,141,777.14	\$0.00	\$2,141,777.14
	5/18/2010	\$164,242.68	\$0.00	\$164,242.68
	5/19/2010	\$17,186.14	\$0.00	\$17,186.14
	5/21/2010	\$5,017,363.00	\$0.00	\$5,017,363.00
	6/4/2010	\$450.00	\$0.00	\$450.00
	6/10/2010	\$1,085,921.00	\$0.00	\$1,085,921.00
	6/15/2010	\$232,203.39	\$1,911,488.73	\$2,143,692.12
	6/17/2010	\$619,660.00	\$0.00	\$619,660.00
	6/18/2010	\$841,264.10	\$0.00	\$841,264.10
	6/23/2010	\$9,787,602.45	\$48,769.84	\$9,836,372.29
	7/12/2010	\$450.00	\$0.00	\$450.00
	7/16/2010	\$337,240.93	\$0.00	\$337,240.93
	7/22/2010	\$11,698,831.00	\$0.00	\$11,698,831.00
	8/3/2010	\$36,665.23	\$0.00	\$36,665.23
	8/12/2010	\$110,592.00	\$0.00	\$110,592.00
	8/17/2010	\$32,474.40	\$0.00	\$32,474.40
	8/23/2010	\$13,477,442.00	\$0.00	\$13,477,442.00
	8/27/2010	\$18,938.14	\$0.00	\$18,938.14
MCALLEN ISD - Total		\$126,500,286.92	\$14,896,700.02	\$141,396,986.94
MCCALL PARKHURST & HORTON	2/4/2010	\$11,400.00	\$0.00	\$11,400.00
	2/22/2010	\$1,600.00	\$0.00	\$1,600.00
	6/30/2010	\$4,000.00	\$0.00	\$4,000.00
	8/13/2010	\$600.00	\$0.00	\$600.00
MCCALL PARKHURST & HORTON - Total		\$17,600.00	\$0.00	\$17,600.00
MCCAMEY ISD	9/2/2009	\$18,688.30	\$0.00	\$18,688.30
	9/4/2009	\$22,715.50	\$0.00	\$22,715.50
	9/10/2009	\$8,798.51	\$0.00	\$8,798.51
	9/23/2009	\$693,767.00	\$0.00	\$693,767.00
	10/5/2009	\$30,170.70	\$0.00	\$30,170.70
	10/6/2009	\$18,657.00	\$0.00	\$18,657.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/8/2009	\$2,353.24	\$0.00	\$2,353.24
	10/22/2009	\$540,990.00	\$0.00	\$540,990.00
	10/29/2009	\$58,198.69	\$0.00	\$58,198.69
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/13/2009	\$14,570.00	\$0.00	\$14,570.00
	11/23/2009	\$507.00	\$0.00	\$507.00
	12/16/2009	\$32,883.30	\$0.00	\$32,883.30
	12/18/2009	\$12,247.00	\$0.00	\$12,247.00
	12/23/2009	\$2,535.00	\$0.00	\$2,535.00
	1/7/2010	\$0.00	\$49,332.85	\$49,332.85
	1/21/2010	\$5,799.00	\$0.00	\$5,799.00
	2/4/2010	\$13,903.00	\$0.00	\$13,903.00
	3/9/2010	\$13,134.00	\$0.00	\$13,134.00
	3/15/2010	\$85,037.36	\$0.00	\$85,037.36
	3/18/2010	\$1,498.00	\$0.00	\$1,498.00
	3/23/2010	\$507.00	\$0.00	\$507.00
	4/12/2010	\$10,000.00	\$0.00	\$10,000.00
	4/21/2010	\$14,477.00	\$0.00	\$14,477.00
	4/22/2010	\$1,014.00	\$0.00	\$1,014.00
	4/30/2010	\$11,622.00	\$0.00	\$11,622.00
	5/21/2010	\$22,871.00	\$0.00	\$22,871.00
	6/16/2010	\$10,651.00	\$0.00	\$10,651.00
	6/23/2010	\$14,927.00	\$0.00	\$14,927.00
	6/30/2010	\$5,655.32	\$120,168.95	\$125,824.27
	7/22/2010	\$664.00	\$0.00	\$664.00
	8/11/2010	\$146,733.06	\$0.00	\$146,733.06
	8/23/2010	\$13,087.00	\$0.00	\$13,087.00
MCCAMEY ISD - Total		\$1,829,160.98	\$169,501.80	\$1,998,662.78
MCDADE ISD				
	9/10/2009	\$2,314.00	\$0.00	\$2,314.00
	9/23/2009	\$144,951.00	\$0.00	\$144,951.00
	10/8/2009	\$8,909.00	\$0.00	\$8,909.00
	10/19/2009	\$995.01	\$0.00	\$995.01
	10/22/2009	\$122,197.00	\$0.00	\$122,197.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/3/2009	\$500.00	\$0.00	\$500.00
11/4/2009	\$29,028.50	\$6,154.20	\$35,182.70
11/6/2009	\$52,385.00	\$0.00	\$52,385.00
11/13/2009	\$8,526.00	\$0.00	\$8,526.00
11/23/2009	\$62,647.00	\$0.00	\$62,647.00
12/4/2009	\$7,085.00	\$0.00	\$7,085.00
12/15/2009	\$113.80	\$0.00	\$113.80
12/16/2009	\$13,615.09	\$20,109.78	\$33,724.87
12/17/2009	\$557.62	\$0.00	\$557.62
12/23/2009	\$1,023.00	\$0.00	\$1,023.00
1/5/2010	\$5,824.00	\$0.00	\$5,824.00
1/11/2010	\$22,181.50	\$19,963.40	\$42,144.90
1/13/2010	\$245.13	\$0.00	\$245.13
1/21/2010	\$1,617.00	\$0.00	\$1,617.00
2/17/2010	\$18,246.93	\$7,629.87	\$25,876.80
2/18/2010	\$0.00	\$922.00	\$922.00
2/19/2010	\$7,732.00	\$0.00	\$7,732.00
2/23/2010	\$1,617.00	\$0.00	\$1,617.00
3/18/2010	\$791.00	\$0.00	\$791.00
3/23/2010	\$205.00	\$0.00	\$205.00
3/25/2010	\$25,505.06	\$11,909.62	\$37,414.68
3/26/2010	\$7,706.00	\$22,017.71	\$29,723.71
4/6/2010	\$1,453.61	\$21,454.30	\$22,907.91
4/9/2010	\$8,486.00	\$0.00	\$8,486.00
4/21/2010	\$4,189.00	\$0.00	\$4,189.00
4/22/2010	\$50,100.00	\$0.00	\$50,100.00
5/7/2010	\$10,979.29	\$1,099.06	\$12,078.35
5/12/2010	\$1,239.00	\$896.00	\$2,135.00
5/14/2010	\$9,291.00	\$0.00	\$9,291.00
5/21/2010	\$37,058.00	\$0.00	\$37,058.00
6/8/2010	\$7,756.00	\$0.00	\$7,756.00
6/10/2010	\$20,587.25	\$6,111.04	\$26,698.29
6/16/2010	\$1,157.00	\$0.00	\$1,157.00
6/23/2010	\$71,503.00	\$0.00	\$71,503.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/9/2010	\$16,353.46	\$316.12	\$16,669.58
	7/12/2010	\$100.85	\$0.00	\$100.85
	7/22/2010	\$85,759.00	\$0.00	\$85,759.00
	8/23/2010	\$99,067.00	\$0.00	\$99,067.00
MCDADE ISD - Total		\$971,597.10	\$118,583.10	\$1,090,180.20
MCGREGOR ISD				
	9/8/2009	\$14,706.00	\$0.00	\$14,706.00
	9/14/2009	\$149,069.68	\$172,962.75	\$322,032.43
	9/23/2009	\$1,138,476.00	\$0.00	\$1,138,476.00
	9/28/2009	\$9,068.70	\$6,751.00	\$15,819.70
	10/5/2009	\$531.30	\$0.00	\$531.30
	10/6/2009	\$54,494.00	\$7,218.00	\$61,712.00
	10/22/2009	\$1,040,919.65	\$78,388.61	\$1,119,308.26
	10/27/2009	\$35,171.00	\$10,311.00	\$45,482.00
	11/2/2009	\$148,024.00	\$0.00	\$148,024.00
	11/3/2009	\$1,245.00	\$0.00	\$1,245.00
	11/5/2009	\$59,044.00	\$0.00	\$59,044.00
	11/6/2009	\$98,339.00	\$0.00	\$98,339.00
	11/12/2009	\$159,131.34	\$80,218.29	\$239,349.63
	11/23/2009	\$1,373.00	\$0.00	\$1,373.00
	11/25/2009	\$34,871.00	\$20,720.00	\$55,591.00
	12/3/2009	\$50,969.00	\$0.00	\$50,969.00
	12/4/2009	\$48,792.00	\$0.00	\$48,792.00
	12/7/2009	\$98,608.18	\$74,990.04	\$173,598.22
	12/17/2009	\$24,024.00	\$58,957.00	\$82,981.00
	12/23/2009	\$6,867.00	\$0.00	\$6,867.00
	1/5/2010	\$36,420.00	\$0.00	\$36,420.00
	1/12/2010	\$57,551.05	\$75,625.64	\$133,176.69
	1/21/2010	\$10,858.00	\$0.00	\$10,858.00
	1/29/2010	\$85,431.00	\$5,950.00	\$91,381.00
	2/3/2010	\$46,362.00	\$0.00	\$46,362.00
	2/5/2010	\$24,085.00	\$7,361.00	\$31,446.00
	2/9/2010	\$59,705.43	\$83,493.96	\$143,199.39
	2/12/2010	\$900.00	\$0.00	\$900.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$10,858.00	\$0.00	\$10,858.00
	2/26/2010	\$28,674.00	\$63,211.00	\$91,885.00
	3/5/2010	\$50,626.00	\$0.00	\$50,626.00
	3/8/2010	\$63,479.18	\$60,120.84	\$123,600.02
	3/18/2010	\$3,894.00	\$0.00	\$3,894.00
	3/23/2010	\$1,373.00	\$0.00	\$1,373.00
	3/26/2010	\$36,111.00	\$70,839.00	\$106,950.00
	4/2/2010	\$46,699.00	\$0.00	\$46,699.00
	4/14/2010	\$52,394.15	\$57,654.25	\$110,048.40
	4/21/2010	\$36,078.00	\$0.00	\$36,078.00
	4/22/2010	\$2,747.00	\$0.00	\$2,747.00
	4/28/2010	\$24,761.00	\$67,266.00	\$92,027.00
	5/7/2010	\$52,361.00	\$0.00	\$52,361.00
	5/14/2010	\$55,830.33	\$58,304.24	\$114,134.57
	5/21/2010	\$27,777.00	\$0.00	\$27,777.00
	5/26/2010	\$31,633.00	\$43,927.00	\$75,560.00
	6/8/2010	\$33,856.00	\$0.00	\$33,856.00
	6/23/2010	\$40,435.00	\$0.00	\$40,435.00
	6/24/2010	\$47,226.00	\$60,186.00	\$107,412.00
	7/2/2010	\$52,397.22	\$57,393.84	\$109,791.06
	7/5/2010	\$5,749.00	\$0.00	\$5,749.00
	7/22/2010	\$1,595.00	\$0.00	\$1,595.00
	7/29/2010	\$160,359.80	\$86,460.00	\$246,819.80
	8/3/2010	\$1,120.00	\$42,278.00	\$43,398.00
	8/13/2010	\$480.00	\$0.00	\$480.00
	8/23/2010	\$14,282.00	\$0.00	\$14,282.00
	8/26/2010	\$1,626.20	\$0.00	\$1,626.20
	8/27/2010	\$598.00	\$0.00	\$598.00
MCGREGOR ISD - Total		\$4,380,056.21	\$1,350,587.46	\$5,730,643.67
MCKINNEY ISD	9/4/2009	\$12,662.00	\$0.00	\$12,662.00
	9/10/2009	\$82,554.00	\$0.00	\$82,554.00
	9/23/2009	\$21,747,825.00	\$0.00	\$21,747,825.00
	9/25/2009	\$42,636.14	\$0.00	\$42,636.14

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/28/2009	\$28.55	\$0.00	\$28.55
10/2/2009	\$61,567.45	\$0.00	\$61,567.45
10/5/2009	\$20,277.53	\$0.00	\$20,277.53
10/6/2009	\$285,175.08	\$758,423.23	\$1,043,598.31
10/13/2009	\$16,991.02	\$0.00	\$16,991.02
10/22/2009	\$17,197,071.00	\$0.00	\$17,197,071.00
10/26/2009	\$360,568.00	\$0.00	\$360,568.00
11/3/2009	\$23,275.00	\$0.00	\$23,275.00
11/9/2009	\$8.31	\$0.00	\$8.31
11/10/2009	\$341,137.28	\$140,001.13	\$481,138.41
11/12/2009	\$0.00	\$4,575.99	\$4,575.99
11/13/2009	\$374,144.00	\$0.00	\$374,144.00
11/16/2009	\$0.00	\$1,423,724.73	\$1,423,724.73
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$25,520.00	\$0.00	\$25,520.00
11/25/2009	\$9,238.00	\$0.00	\$9,238.00
12/4/2009	\$597,238.64	\$149,880.39	\$747,119.03
12/7/2009	\$8,085.00	\$624,178.58	\$632,263.58
12/11/2009	\$272,833.00	\$0.00	\$272,833.00
12/23/2009	\$127,602.00	\$0.00	\$127,602.00
1/12/2010	\$257,959.00	\$0.00	\$257,959.00
1/13/2010	\$556,449.22	\$676,265.14	\$1,232,714.36
2/4/2010	\$329,679.00	\$0.00	\$329,679.00
2/8/2010	\$155,791.76	\$0.00	\$155,791.76
2/9/2010	\$272,396.83	\$1,014,501.90	\$1,286,898.73
2/12/2010	\$20,580.00	\$0.00	\$20,580.00
3/9/2010	\$408,477.01	\$768,055.15	\$1,176,532.16
3/11/2010	\$359,841.00	\$0.00	\$359,841.00
3/18/2010	\$41,882.00	\$0.00	\$41,882.00
3/23/2010	\$25,520.00	\$0.00	\$25,520.00
4/2/2010	\$4,050.00	\$0.00	\$4,050.00
4/6/2010	\$343,795.00	\$0.00	\$343,795.00
4/14/2010	\$416,752.86	\$741,533.44	\$1,158,286.30
4/15/2010	\$6,425.00	\$0.00	\$6,425.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
4/21/2010	\$628,369.00	\$0.00	\$628,369.00
4/22/2010	\$51,041.00	\$0.00	\$51,041.00
5/7/2010	\$425,081.00	\$0.00	\$425,081.00
5/13/2010	\$441,416.00	\$0.00	\$441,416.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$428,936.40	\$719,899.05	\$1,148,835.45
5/21/2010	\$516,129.00	\$0.00	\$516,129.00
5/26/2010	\$37,056.46	\$0.00	\$37,056.46
6/3/2010	\$381,828.00	\$0.00	\$381,828.00
6/4/2010	\$2,700.00	\$0.00	\$2,700.00
6/8/2010	\$286,144.05	\$1,005,280.13	\$1,291,424.18
6/9/2010	\$131,955.51	\$0.00	\$131,955.51
6/23/2010	\$751,312.00	\$0.00	\$751,312.00
7/5/2010	\$78,820.00	\$0.00	\$78,820.00
7/13/2010	\$424,060.21	\$646,524.90	\$1,070,585.11
7/22/2010	\$33,441.00	\$0.00	\$33,441.00
8/4/2010	\$414,839.49	\$108,214.76	\$523,054.25
8/11/2010	\$32,592.27	\$0.00	\$32,592.27
8/20/2010	\$4,026.00	\$0.00	\$4,026.00
8/23/2010	\$10,585,491.00	\$0.00	\$10,585,491.00
8/27/2010	\$46,078.14	\$0.00	\$46,078.14
MCKINNEY ISD - Total	\$60,507,418.50	\$8,781,058.52	\$69,288,477.02
MCLEAN ISD			
9/9/2009	\$1,798.00	\$0.00	\$1,798.00
9/23/2009	\$426,857.00	\$0.00	\$426,857.00
10/8/2009	\$7,432.00	\$0.00	\$7,432.00
10/22/2009	\$300,349.00	\$0.00	\$300,349.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/13/2009	\$7,281.00	\$0.00	\$7,281.00
11/23/2009	\$241.00	\$0.00	\$241.00
12/4/2009	\$5,853.00	\$0.00	\$5,853.00
12/23/2009	\$1,207.00	\$0.00	\$1,207.00
1/7/2010	\$4,586.00	\$0.00	\$4,586.00
1/8/2010	\$0.00	\$42,935.18	\$42,935.18

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/5/2010	\$5,666.00	\$0.00	\$5,666.00
3/4/2010	\$6,235.00	\$0.00	\$6,235.00
3/18/2010	\$794.00	\$0.00	\$794.00
3/23/2010	\$241.00	\$0.00	\$241.00
4/7/2010	\$5,519.00	\$0.00	\$5,519.00
4/15/2010	\$1,608.88	\$0.00	\$1,608.88
4/20/2010	\$37,446.00	\$7,344.25	\$44,790.25
4/21/2010	\$6,541.00	\$0.00	\$6,541.00
4/22/2010	\$483.00	\$0.00	\$483.00
4/27/2010	\$0.00	\$36,868.50	\$36,868.50
5/12/2010	\$7,336.00	\$0.00	\$7,336.00
5/21/2010	\$4,883.00	\$0.00	\$4,883.00
6/3/2010	\$6,061.00	\$0.00	\$6,061.00
6/23/2010	\$7,108.00	\$0.00	\$7,108.00
6/24/2010	\$9,901.12	\$3,197.32	\$13,098.44
6/25/2010	\$0.00	\$377.00	\$377.00
7/22/2010	\$316.00	\$0.00	\$316.00
8/9/2010	\$80.00	\$671.95	\$751.95
8/23/2010	\$131,810.00	\$0.00	\$131,810.00
MCLEAN ISD - Total	\$988,133.00	\$91,394.20	\$1,079,527.20
MCLENNAN COMMUNITY COLLEGE			
9/30/2009	\$83,390.52	\$0.00	\$83,390.52
10/26/2009	\$47,524.27	\$0.00	\$47,524.27
12/9/2009	\$124,408.54	\$0.00	\$124,408.54
2/11/2010	\$18,317.46	\$0.00	\$18,317.46
2/16/2010	\$88,248.55	\$0.00	\$88,248.55
4/21/2010	\$108,520.20	\$0.00	\$108,520.20
4/22/2010	\$11,850.93	\$0.00	\$11,850.93
5/14/2010	\$50,349.78	\$0.00	\$50,349.78
6/17/2010	\$46,427.76	\$0.00	\$46,427.76
6/29/2010	\$16,026.93	\$0.00	\$16,026.93
7/27/2010	\$4,764.95	\$0.00	\$4,764.95
7/28/2010	\$14,644.02	\$0.00	\$14,644.02
8/18/2010	\$36,237.31	\$0.00	\$36,237.31

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/24/2010	\$46,690.20	\$0.00	\$46,690.20
MCLENNAN COMMUNITY COLLEGE - Total		\$697,401.42	\$0.00	\$697,401.42
MCLEOD ISD				
	9/8/2009	\$3,037.00	\$0.00	\$3,037.00
	9/9/2009	\$74,992.82	\$0.00	\$74,992.82
	9/23/2009	\$456,684.00	\$0.00	\$456,684.00
	10/2/2009	\$111.06	\$0.00	\$111.06
	10/8/2009	\$8,482.55	\$0.00	\$8,482.55
	10/14/2009	\$11,950.00	\$0.00	\$11,950.00
	10/22/2009	\$312,818.00	\$0.00	\$312,818.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$59,760.00	\$0.00	\$59,760.00
	11/20/2009	\$11,508.00	\$0.00	\$11,508.00
	11/23/2009	\$303,900.00	\$0.00	\$303,900.00
	12/3/2009	\$29,844.96	\$0.00	\$29,844.96
	12/8/2009	\$5,883.16	\$0.00	\$5,883.16
	12/15/2009	\$8,545.00	\$0.00	\$8,545.00
	12/23/2009	\$306,860.00	\$0.00	\$306,860.00
	1/5/2010	\$0.00	\$21,882.28	\$21,882.28
	1/21/2010	\$321,211.00	\$0.00	\$321,211.00
	2/12/2010	\$9,418.00	\$0.00	\$9,418.00
	2/23/2010	\$149,844.00	\$0.00	\$149,844.00
	3/17/2010	\$22,944.83	\$9,144.50	\$32,089.33
	3/18/2010	\$1,372.00	\$81,970.55	\$83,342.55
	3/23/2010	\$316,135.00	\$0.00	\$316,135.00
	3/26/2010	\$10,293.00	\$0.00	\$10,293.00
	4/7/2010	\$4,861.53	\$0.00	\$4,861.53
	4/9/2010	\$10,028.00	\$0.00	\$10,028.00
	4/21/2010	\$12,112.00	\$0.00	\$12,112.00
	4/22/2010	\$889.00	\$0.00	\$889.00
	5/13/2010	\$9,959.00	\$0.00	\$9,959.00
	5/21/2010	\$335,652.00	\$0.00	\$335,652.00
	6/23/2010	\$316,188.00	\$0.00	\$316,188.00
	6/28/2010	\$10,035.00	\$0.00	\$10,035.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/2/2010	\$29,173.07	\$14,488.14	\$43,661.21
	7/9/2010	\$0.00	\$36,911.58	\$36,911.58
	7/22/2010	\$315,848.00	\$0.00	\$315,848.00
	7/23/2010	\$978.00	\$0.00	\$978.00
	8/23/2010	\$4,621.00	\$0.00	\$4,621.00
MCLEOD ISD - Total		\$3,476,438.98	\$164,397.05	\$3,640,836.03
MCMULLEN ISD				
	9/15/2009	\$1,425.00	\$0.00	\$1,425.00
	9/23/2009	\$303,574.00	\$0.00	\$303,574.00
	10/6/2009	\$5,110.00	\$0.00	\$5,110.00
	10/20/2009	\$105.00	\$0.00	\$105.00
	10/22/2009	\$238,853.00	\$0.00	\$238,853.00
	10/30/2009	\$246.80	\$0.00	\$246.80
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$5,310.00	\$0.00	\$5,310.00
	11/12/2009	\$27,974.00	\$0.00	\$27,974.00
	11/23/2009	\$169.00	\$0.00	\$169.00
	12/4/2009	\$4,322.00	\$0.00	\$4,322.00
	12/23/2009	\$844.00	\$0.00	\$844.00
	1/7/2010	\$3,463.00	\$0.00	\$3,463.00
	1/13/2010	\$0.00	\$29,160.00	\$29,160.00
	2/5/2010	\$4,802.00	\$0.00	\$4,802.00
	3/9/2010	\$4,973.00	\$0.00	\$4,973.00
	3/18/2010	\$630.00	\$0.00	\$630.00
	3/23/2010	\$169.00	\$0.00	\$169.00
	4/8/2010	\$4,261.00	\$0.00	\$4,261.00
	4/21/2010	\$4,343.00	\$0.00	\$4,343.00
	4/22/2010	\$338.00	\$0.00	\$338.00
	5/7/2010	\$4,315.00	\$0.00	\$4,315.00
	5/13/2010	\$77,499.00	\$0.00	\$77,499.00
	5/21/2010	\$3,415.00	\$0.00	\$3,415.00
	6/8/2010	\$4,331.00	\$0.00	\$4,331.00
	6/23/2010	\$4,971.00	\$0.00	\$4,971.00
	6/25/2010	\$0.00	\$15,484.50	\$15,484.50

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$221.00	\$0.00	\$221.00
	8/23/2010	\$2,026.00	\$0.00	\$2,026.00
MCMULLEN ISD - Total		\$708,189.80	\$44,644.50	\$752,834.30
MEADOW ISD	9/23/2009	\$251,149.00	\$0.00	\$251,149.00
	10/6/2009	\$0.00	\$23,867.00	\$23,867.00
	10/14/2009	\$17,670.00	\$0.00	\$17,670.00
	10/16/2009	\$8,766.00	\$0.00	\$8,766.00
	10/22/2009	\$205,944.00	\$0.00	\$205,944.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$66,556.00	\$0.00	\$66,556.00
	11/12/2009	\$43,429.00	\$0.00	\$43,429.00
	11/23/2009	\$106,077.00	\$0.00	\$106,077.00
	12/4/2009	\$15,005.00	\$0.00	\$15,005.00
	12/22/2009	\$117,965.57	\$49,909.00	\$167,874.57
	12/23/2009	\$1,411.00	\$0.00	\$1,411.00
	1/7/2010	\$11,018.00	\$0.00	\$11,018.00
	1/21/2010	\$2,232.00	\$0.00	\$2,232.00
	2/3/2010	\$14,772.00	\$0.00	\$14,772.00
	2/23/2010	\$2,232.00	\$0.00	\$2,232.00
	3/5/2010	\$16,035.00	\$0.00	\$16,035.00
	3/18/2010	\$1,168.00	\$0.00	\$1,168.00
	3/23/2010	\$282.00	\$0.00	\$282.00
	4/6/2010	\$15,034.00	\$49,909.00	\$64,943.00
	4/21/2010	\$7,016.00	\$0.00	\$7,016.00
	4/22/2010	\$80,661.00	\$0.00	\$80,661.00
	5/7/2010	\$17,528.00	\$0.00	\$17,528.00
	5/10/2010	\$50,657.12	\$0.00	\$50,657.12
	5/13/2010	\$18,104.00	\$0.00	\$18,104.00
	5/21/2010	\$58,774.00	\$0.00	\$58,774.00
	6/8/2010	\$16,441.00	\$0.00	\$16,441.00
	6/23/2010	\$113,949.00	\$0.00	\$113,949.00
	7/7/2010	\$78,792.46	\$51,952.00	\$130,744.46
	7/22/2010	\$139,414.00	\$0.00	\$139,414.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/18/2010	\$0.00	\$49,897.64	\$49,897.64
	8/23/2010	\$161,047.00	\$0.00	\$161,047.00
MEADOW ISD - Total		\$1,639,629.15	\$225,534.64	\$1,865,163.79
MEDICAL CENTER CHARTER SCHOOL	9/23/2009	\$141,349.00	\$0.00	\$141,349.00
	10/2/2009	\$246.80	\$0.00	\$246.80
	10/6/2009	\$2,991.00	\$5,736.00	\$8,727.00
	10/16/2009	\$4,067.00	\$0.00	\$4,067.00
	10/22/2009	\$141,399.00	\$0.00	\$141,399.00
	11/23/2009	\$115,945.00	\$0.00	\$115,945.00
	11/24/2009	\$15,407.00	\$0.00	\$15,407.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	11/30/2009	\$21,189.00	\$19,818.00	\$41,007.00
	12/2/2009	\$15,993.00	\$0.00	\$15,993.00
	12/16/2009	\$16,123.00	\$23,715.00	\$39,838.00
	12/23/2009	\$115,918.00	\$0.00	\$115,918.00
	1/6/2010	\$8,063.00	\$23,159.00	\$31,222.00
	1/12/2010	\$13,392.00	\$0.00	\$13,392.00
	1/21/2010	\$111,189.00	\$0.00	\$111,189.00
	2/17/2010	\$9,705.00	\$0.00	\$9,705.00
	2/23/2010	\$112,076.00	\$0.00	\$112,076.00
	3/12/2010	\$12,941.00	\$0.00	\$12,941.00
	3/16/2010	\$12,090.00	\$17,878.00	\$29,968.00
	3/18/2010	\$1,051.00	\$0.00	\$1,051.00
	3/23/2010	\$113,050.00	\$0.00	\$113,050.00
	4/6/2010	\$13,853.00	\$0.00	\$13,853.00
	4/21/2010	\$4,594.00	\$0.00	\$4,594.00
	4/22/2010	\$112,521.00	\$0.00	\$112,521.00
	4/27/2010	\$51,190.00	\$39,091.00	\$90,281.00
	4/30/2010	\$12,915.00	\$0.00	\$12,915.00
	5/21/2010	\$112,670.00	\$0.00	\$112,670.00
	6/3/2010	\$2,209.00	\$0.00	\$2,209.00
	6/16/2010	\$14,592.00	\$0.00	\$14,592.00
	6/23/2010	\$112,660.00	\$0.00	\$112,660.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
6/29/2010	\$27,915.00	\$32,920.00	\$60,835.00
7/7/2010	\$12,587.00	\$0.00	\$12,587.00
7/22/2010	\$111,003.00	\$0.00	\$111,003.00
8/2/2010	\$8,109.00	\$3,789.00	\$11,898.00
8/18/2010	\$0.00	\$434.00	\$434.00
8/23/2010	\$112,354.00	\$0.00	\$112,354.00
MEDICAL CENTER CHARTER SCHOOL - Total	\$1,694,382.80	\$166,540.00	\$1,860,922.80
MEDINA ISD			
9/15/2009	\$3,069.00	\$0.00	\$3,069.00
9/23/2009	\$753,877.00	\$0.00	\$753,877.00
10/2/2009	\$0.00	\$3,000.00	\$3,000.00
10/14/2009	\$11,341.00	\$0.00	\$11,341.00
10/22/2009	\$574,961.00	\$0.00	\$574,961.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/5/2009	\$10,797.00	\$0.00	\$10,797.00
11/17/2009	\$18,125.00	\$0.00	\$18,125.00
11/23/2009	\$382.00	\$0.00	\$382.00
12/4/2009	\$7,988.00	\$0.00	\$7,988.00
12/23/2009	\$1,910.00	\$0.00	\$1,910.00
1/4/2010	\$20,125.00	\$36,200.00	\$56,325.00
1/6/2010	\$6,946.00	\$0.00	\$6,946.00
2/3/2010	\$8,207.00	\$0.00	\$8,207.00
2/9/2010	\$14,465.00	\$20,180.00	\$34,645.00
3/2/2010	\$16,700.00	\$26,200.00	\$42,900.00
3/4/2010	\$10,151.00	\$0.00	\$10,151.00
3/18/2010	\$1,245.00	\$0.00	\$1,245.00
3/23/2010	\$382.00	\$0.00	\$382.00
4/6/2010	\$9,289.00	\$0.00	\$9,289.00
4/19/2010	\$0.00	\$37,400.00	\$37,400.00
4/21/2010	\$10,292.00	\$0.00	\$10,292.00
4/22/2010	\$764.00	\$0.00	\$764.00
5/4/2010	\$10,283.00	\$0.00	\$10,283.00
5/21/2010	\$7,726.00	\$0.00	\$7,726.00
6/8/2010	\$12,501.00	\$0.00	\$12,501.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/16/2010	\$69,863.00	\$43,920.00	\$113,783.00
	6/17/2010	\$9,620.00	\$0.00	\$9,620.00
	6/23/2010	\$11,246.00	\$0.00	\$11,246.00
	7/22/2010	\$501.00	\$0.00	\$501.00
	8/17/2010	\$0.00	\$28,926.00	\$28,926.00
	8/23/2010	\$160,816.00	\$0.00	\$160,816.00
MEDINA ISD - Total		\$1,764,072.00	\$195,826.00	\$1,959,898.00
MEDINA VALLEY ISD	9/2/2009	\$3,688.10	\$0.00	\$3,688.10
	9/3/2009	\$51,981.92	\$0.00	\$51,981.92
	9/15/2009	\$27,418.00	\$0.00	\$27,418.00
	9/18/2009	\$1,366.10	\$0.00	\$1,366.10
	9/23/2009	\$2,477,690.00	\$0.00	\$2,477,690.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$6,664.80	\$0.00	\$6,664.80
	10/5/2009	\$33,520.64	\$0.00	\$33,520.64
	10/6/2009	\$55,555.76	\$286,304.22	\$341,859.98
	10/14/2009	\$110,870.00	\$0.00	\$110,870.00
	10/22/2009	\$2,088,811.00	\$0.00	\$2,088,811.00
	11/2/2009	\$325,049.00	\$0.00	\$325,049.00
	11/3/2009	\$3,610.00	\$0.00	\$3,610.00
	11/6/2009	\$265,929.00	\$0.00	\$265,929.00
	11/10/2009	\$111,193.00	\$0.00	\$111,193.00
	11/23/2009	\$1,070,543.00	\$0.00	\$1,070,543.00
	12/8/2009	\$98,589.00	\$0.00	\$98,589.00
	12/17/2009	\$448,023.74	\$462,647.78	\$910,671.52
	12/18/2009	\$0.00	\$1,850.00	\$1,850.00
	12/21/2009	\$14,081.52	\$0.00	\$14,081.52
	12/23/2009	\$17,683.00	\$0.00	\$17,683.00
	1/8/2010	\$76,230.00	\$0.00	\$76,230.00
	1/21/2010	\$27,958.00	\$0.00	\$27,958.00
	2/9/2010	\$97,625.00	\$0.00	\$97,625.00
	2/23/2010	\$27,958.00	\$0.00	\$27,958.00
	3/9/2010	\$104,969.00	\$0.00	\$104,969.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$11,550.00	\$0.00	\$11,550.00
	3/23/2010	\$3,537.00	\$0.00	\$3,537.00
	3/30/2010	\$167,755.96	\$0.00	\$167,755.96
	3/31/2010	\$183,438.78	\$268,128.30	\$451,567.08
	4/1/2010	\$0.00	\$142,774.00	\$142,774.00
	4/2/2010	\$45,563.03	\$0.00	\$45,563.03
	4/7/2010	\$98,814.00	\$0.00	\$98,814.00
	4/21/2010	\$90,440.00	\$0.00	\$90,440.00
	4/22/2010	\$892,372.00	\$0.00	\$892,372.00
	5/7/2010	\$116,125.00	\$0.00	\$116,125.00
	5/13/2010	\$98,364.00	\$0.00	\$98,364.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$658,092.00	\$0.00	\$658,092.00
	5/26/2010	\$50,335.78	\$0.00	\$50,335.78
	6/16/2010	\$97,482.00	\$0.00	\$97,482.00
	6/23/2010	\$1,279,739.00	\$0.00	\$1,279,739.00
	7/2/2010	\$7,938.97	\$274,666.21	\$282,605.18
	7/7/2010	\$184,561.36	\$0.00	\$184,561.36
	7/9/2010	\$6,319.23	\$0.00	\$6,319.23
	7/22/2010	\$1,533,244.00	\$0.00	\$1,533,244.00
	8/23/2010	\$1,768,796.00	\$0.00	\$1,768,796.00
	8/25/2010	\$3,442.70	\$0.00	\$3,442.70
	8/27/2010	\$32.14	\$0.00	\$32.14
MEDINA VALLEY ISD - Total		\$14,845,011.09	\$1,436,370.51	\$16,281,381.60
MEGAN B GALICIA	2/8/2010	\$17.00	\$0.00	\$17.00
MEGAN B GALICIA - Total		\$17.00	\$0.00	\$17.00
MEGAN COPELAND	12/2/2009	\$480.93	\$0.00	\$480.93
MEGAN COPELAND - Total		\$480.93	\$0.00	\$480.93
MELANIE ALLEN	12/22/2009	\$378.84	\$0.00	\$378.84
MELANIE ALLEN - Total		\$378.84	\$0.00	\$378.84

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MELINDA CLARK	9/16/2009	\$268.89	\$0.00	\$268.89
MELINDA CLARK - Total		\$268.89	\$0.00	\$268.89
MELINDA MCGAUGH	2/26/2010	\$603.21	\$0.00	\$603.21
MELINDA MCGAUGH - Total		\$603.21	\$0.00	\$603.21
MELISSA CARAWAY	10/1/2009	\$120.61	\$0.00	\$120.61
	7/7/2010	\$330.91	\$0.00	\$330.91
MELISSA CARAWAY - Total		\$451.52	\$0.00	\$451.52
MELISSA HERNANDEZ	7/7/2010	\$580.11	\$0.00	\$580.11
MELISSA HERNANDEZ - Total		\$580.11	\$0.00	\$580.11
MELISSA ISD	9/2/2009	\$7,276.42	\$0.00	\$7,276.42
	9/3/2009	\$4,120.00	\$0.00	\$4,120.00
	9/14/2009	\$0.00	\$13,000.00	\$13,000.00
	9/23/2009	\$1,229,488.00	\$0.00	\$1,229,488.00
	10/2/2009	\$15,958.00	\$0.00	\$15,958.00
	10/8/2009	\$101,000.00	\$0.00	\$101,000.00
	10/9/2009	\$0.00	\$35,841.00	\$35,841.00
	10/20/2009	\$13,757.00	\$0.00	\$13,757.00
	10/21/2009	\$101,100.00	\$72,284.00	\$173,384.00
	10/22/2009	\$1,030,805.00	\$0.00	\$1,030,805.00
	10/28/2009	\$0.00	\$124,000.00	\$124,000.00
	11/2/2009	\$230,598.00	\$15,000.00	\$245,598.00
	11/3/2009	\$18,816.00	\$0.00	\$18,816.00
	11/6/2009	\$43,817.00	\$0.00	\$43,817.00
	11/17/2009	\$0.00	\$52,838.87	\$52,838.87
	11/23/2009	\$531,040.00	\$0.00	\$531,040.00
	12/2/2009	\$114,885.00	\$0.00	\$114,885.00
	12/9/2009	\$102,000.00	\$0.00	\$102,000.00
	12/14/2009	\$0.00	\$56,324.86	\$56,324.86
	12/23/2009	\$7,005.00	\$0.00	\$7,005.00
	1/5/2010	\$11,638.00	\$56,324.86	\$67,962.86

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/12/2010	\$0.00	\$48,000.00	\$48,000.00
1/21/2010	\$11,076.00	\$0.00	\$11,076.00
1/22/2010	\$103,000.00	\$35,500.00	\$138,500.00
2/2/2010	\$15,754.00	\$0.00	\$15,754.00
2/4/2010	\$0.00	\$100,000.00	\$100,000.00
2/12/2010	\$450.00	\$0.00	\$450.00
2/23/2010	\$111,076.00	\$101,000.41	\$212,076.41
2/25/2010	\$10,000.00	\$0.00	\$10,000.00
3/2/2010	\$17,124.00	\$0.00	\$17,124.00
3/8/2010	\$0.00	\$110,000.00	\$110,000.00
3/15/2010	\$130,000.00	\$51,751.00	\$181,751.00
3/18/2010	\$2,195.00	\$0.00	\$2,195.00
3/23/2010	\$1,401.00	\$0.00	\$1,401.00
3/24/2010	\$917.57	\$0.00	\$917.57
3/25/2010	\$0.00	\$15,000.00	\$15,000.00
4/6/2010	\$16,712.00	\$0.00	\$16,712.00
4/14/2010	\$19,000.00	\$0.00	\$19,000.00
4/21/2010	\$42,022.00	\$0.00	\$42,022.00
4/22/2010	\$397,711.00	\$0.00	\$397,711.00
4/26/2010	\$140,000.00	\$51,950.00	\$191,950.00
5/4/2010	\$19,876.00	\$0.00	\$19,876.00
5/13/2010	\$19,485.00	\$0.00	\$19,485.00
5/20/2010	\$176,400.00	\$109,600.00	\$286,000.00
5/21/2010	\$289,973.00	\$0.00	\$289,973.00
6/3/2010	\$18,861.00	\$0.00	\$18,861.00
6/10/2010	\$225,366.59	\$10,096.00	\$235,462.59
6/23/2010	\$565,632.00	\$0.00	\$565,632.00
6/24/2010	\$173,106.40	\$211,587.04	\$384,693.44
6/30/2010	\$8,831.38	\$0.00	\$8,831.38
7/22/2010	\$683,673.00	\$0.00	\$683,673.00
8/3/2010	\$1,942.61	\$16,780.81	\$18,723.42
8/18/2010	\$2,477.62	\$57,112.35	\$59,589.97
8/23/2010	\$789,140.00	\$0.00	\$789,140.00
8/27/2010	\$736.00	\$0.00	\$736.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MELISSA ISD - Total		\$7,557,242.59	\$1,343,991.20	\$8,901,233.79
MELISSA M L LOE	9/9/2009	\$10.18	\$0.00	\$10.18
	11/17/2009	\$146.89	\$0.00	\$146.89
	12/23/2009	\$59.79	\$0.00	\$59.79
	3/15/2010	\$30.22	\$0.00	\$30.22
	5/26/2010	\$101.94	\$0.00	\$101.94
MELISSA M L LOE - Total		\$349.02	\$0.00	\$349.02
MELISSA QUIROZ	7/8/2010	\$565.55	\$0.00	\$565.55
MELISSA QUIROZ - Total		\$565.55	\$0.00	\$565.55
MELLESSA DENNY	11/19/2009	\$510.26	\$0.00	\$510.26
MELLESSA DENNY - Total		\$510.26	\$0.00	\$510.26
MELODIE DONATHAN	9/9/2009	\$509.76	\$0.00	\$509.76
MELODIE DONATHAN - Total		\$509.76	\$0.00	\$509.76
MELODY H BRUSILOW	11/19/2009	\$1,163.47	\$0.00	\$1,163.47
	2/11/2010	\$538.20	\$0.00	\$538.20
	2/24/2010	\$288.10	\$0.00	\$288.10
	3/26/2010	\$992.89	\$0.00	\$992.89
	4/9/2010	\$558.18	\$0.00	\$558.18
	6/1/2010	\$420.15	\$0.00	\$420.15
MELODY H BRUSILOW - Total		\$3,960.99	\$0.00	\$3,960.99
MELVA V CARDENAS	12/4/2009	\$102.00	\$0.00	\$102.00
MELVA V CARDENAS - Total		\$102.00	\$0.00	\$102.00
MELVIN E JOHNSON	9/9/2009	\$48.13	\$0.00	\$48.13
	11/24/2009	\$149.38	\$0.00	\$149.38
MELVIN E JOHNSON - Total		\$197.51	\$0.00	\$197.51
MEMPHIS ISD	9/8/2009	\$7,716.00	\$0.00	\$7,716.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/22/2009	\$284.60	\$0.00	\$284.60
9/23/2009	\$1,149,068.00	\$0.00	\$1,149,068.00
9/28/2009	\$28.55	\$0.00	\$28.55
10/2/2009	\$1,110.80	\$0.00	\$1,110.80
10/8/2009	\$28,260.00	\$0.00	\$28,260.00
10/19/2009	\$9.55	\$0.00	\$9.55
10/22/2009	\$708,770.00	\$0.00	\$708,770.00
11/3/2009	\$88,182.00	\$0.00	\$88,182.00
11/12/2009	\$298,701.00	\$0.00	\$298,701.00
11/23/2009	\$368,082.00	\$25,500.00	\$393,582.00
12/4/2009	\$21,786.00	\$0.00	\$21,786.00
12/10/2009	\$0.00	\$45,000.00	\$45,000.00
12/23/2009	\$2,966.00	\$0.00	\$2,966.00
1/5/2010	\$17,336.00	\$0.00	\$17,336.00
1/7/2010	\$8,579.45	\$0.00	\$8,579.45
1/13/2010	\$300.00	\$0.00	\$300.00
1/21/2010	\$4,690.00	\$0.00	\$4,690.00
2/3/2010	\$22,887.00	\$0.00	\$22,887.00
2/23/2010	\$4,690.00	\$0.00	\$4,690.00
3/3/2010	\$8,991.00	\$0.00	\$8,991.00
3/4/2010	\$24,147.00	\$0.00	\$24,147.00
3/18/2010	\$1,402.00	\$0.00	\$1,402.00
3/23/2010	\$593.00	\$0.00	\$593.00
3/24/2010	\$145,650.00	\$53,600.00	\$199,250.00
3/25/2010	\$3,700.00	\$0.00	\$3,700.00
3/31/2010	\$0.00	\$45,000.00	\$45,000.00
4/6/2010	\$23,803.00	\$0.00	\$23,803.00
4/21/2010	\$16,011.00	\$0.00	\$16,011.00
4/22/2010	\$299,209.00	\$0.00	\$299,209.00
5/7/2010	\$29,273.00	\$0.00	\$29,273.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$209,445.00	\$0.00	\$209,445.00
6/3/2010	\$41,809.00	\$62,737.00	\$104,546.00
6/4/2010	\$85,615.40	\$0.00	\$85,615.40

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
6/23/2010	\$411,040.00	\$0.00	\$411,040.00
7/9/2010	\$1,901.00	\$0.00	\$1,901.00
7/21/2010	\$77,708.00	\$0.00	\$77,708.00
7/22/2010	\$513,246.00	\$0.00	\$513,246.00
8/23/2010	\$592,887.00	\$0.00	\$592,887.00
8/27/2010	\$0.00	\$34,886.00	\$34,886.00
MEMPHIS ISD - Total	\$5,219,909.36	\$266,723.00	\$5,486,632.36
MENARD ISD			
9/18/2009	\$3,912.00	\$0.00	\$3,912.00
9/23/2009	\$815,271.00	\$0.00	\$815,271.00
10/6/2009	\$14,894.00	\$0.00	\$14,894.00
10/8/2009	\$103,203.34	\$10,736.32	\$113,939.66
10/14/2009	\$617.10	\$0.00	\$617.10
10/21/2009	\$0.00	\$9,330.61	\$9,330.61
10/22/2009	\$617,671.00	\$0.00	\$617,671.00
10/30/2009	\$38,404.58	\$0.00	\$38,404.58
11/3/2009	\$500.00	\$0.00	\$500.00
11/5/2009	\$16,343.00	\$0.00	\$16,343.00
11/10/2009	\$86,616.77	\$21,449.20	\$108,065.97
11/12/2009	\$22,156.43	\$11,816.13	\$33,972.56
11/23/2009	\$368.00	\$0.00	\$368.00
12/3/2009	\$12,203.77	\$12,011.10	\$24,214.87
12/4/2009	\$14,040.00	\$0.00	\$14,040.00
12/8/2009	\$67,936.18	\$0.00	\$67,936.18
12/10/2009	\$0.00	\$4,706.54	\$4,706.54
12/22/2009	\$0.00	\$50,847.53	\$50,847.53
12/23/2009	\$1,840.00	\$0.00	\$1,840.00
1/5/2010	\$9,387.00	\$0.00	\$9,387.00
1/7/2010	\$65,463.86	\$0.00	\$65,463.86
1/8/2010	\$23,299.46	\$9,350.31	\$32,649.77
1/11/2010	\$8,116.18	\$0.00	\$8,116.18
1/19/2010	\$0.00	\$17,157.94	\$17,157.94
2/2/2010	\$14,155.00	\$0.00	\$14,155.00
2/4/2010	\$61,378.51	\$72,955.61	\$134,334.12

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total	
2/9/2010	\$21,654.86	\$9,329.43	\$30,984.29	
3/4/2010	\$116,714.24	\$11,154.61	\$127,868.85	
3/18/2010	\$1,117.00	\$0.00	\$1,117.00	
3/23/2010	\$368.00	\$0.00	\$368.00	
3/30/2010	\$19,487.43	\$12,484.68	\$31,972.11	
4/6/2010	\$13,156.00	\$0.00	\$13,156.00	
4/9/2010	\$70,026.34	\$8,354.28	\$78,380.62	
4/21/2010	\$9,797.00	\$0.00	\$9,797.00	
4/22/2010	\$736.00	\$0.00	\$736.00	
5/6/2010	\$79,105.30	\$27,998.89	\$107,104.19	
5/7/2010	\$15,561.00	\$0.00	\$15,561.00	
5/11/2010	\$22,672.54	\$14,310.41	\$36,982.95	
5/13/2010	\$7,618.00	\$0.00	\$7,618.00	
5/18/2010	\$2,509.20	\$0.00	\$2,509.20	
5/21/2010	\$7,443.00	\$0.00	\$7,443.00	
6/8/2010	\$11,841.00	\$0.00	\$11,841.00	
6/9/2010	\$77,996.19	\$23,263.83	\$101,260.02	
6/10/2010	\$22,677.52	\$0.00	\$22,677.52	
6/23/2010	\$10,835.00	\$0.00	\$10,835.00	
6/29/2010	\$177,079.80	\$68,211.41	\$245,291.21	
7/16/2010	\$3,211.95	\$16,545.35	\$19,757.30	
7/22/2010	\$482.00	\$0.00	\$482.00	
7/27/2010	\$0.00	\$3,570.55	\$3,570.55	
8/5/2010	\$14,185.50	\$0.00	\$14,185.50	
8/12/2010	\$400.00	\$14,575.74	\$14,975.74	
8/13/2010	\$0.00	\$826.05	\$826.05	
8/19/2010	\$0.00	\$10,364.69	\$10,364.69	
8/20/2010	\$0.00	\$303.62	\$303.62	
8/23/2010	\$390,197.00	\$0.00	\$390,197.00	
8/25/2010	\$0.00	\$9,973.40	\$9,973.40	
8/27/2010	\$0.00	\$4,739.79	\$4,739.79	
MENARD ISD - Total	\$3,094,649.05	\$456,368.02	\$3,551,017.07	
MENTAL HEALTH CONNECTION OF TARRANT COUN	9/23/2009	\$100.00	\$0.00	\$100.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MENTAL HEALTH CONNECTION OF TARRANT COUN - Total		\$100.00	\$0.00	\$100.00
MERCEDES BRISSETTE	7/21/2010	\$624.21	\$0.00	\$624.21
MERCEDES BRISSETTE - Total		\$624.21	\$0.00	\$624.21
MERCEDES ISD	9/3/2009	\$145,450.22	\$0.00	\$145,450.22
	9/4/2009	\$59,532.97	\$83,555.86	\$143,088.83
	9/10/2009	\$53,957.72	\$0.00	\$53,957.72
	9/15/2009	\$9,915.67	\$0.00	\$9,915.67
	9/16/2009	\$21,671.04	\$0.00	\$21,671.04
	9/17/2009	\$13,360.36	\$0.00	\$13,360.36
	9/23/2009	\$4,609,969.00	\$0.00	\$4,609,969.00
	10/6/2009	\$441,194.00	\$0.00	\$441,194.00
	10/15/2009	\$212,008.99	\$70,218.62	\$282,227.61
	10/16/2009	\$551,784.19	\$0.00	\$551,784.19
	10/22/2009	\$3,183,022.00	\$0.00	\$3,183,022.00
	10/30/2009	\$2,458.47	\$144,479.95	\$146,938.42
	11/2/2009	\$512,103.00	\$0.00	\$512,103.00
	11/3/2009	\$5,217.00	\$0.00	\$5,217.00
	11/5/2009	\$420,602.00	\$0.00	\$420,602.00
	11/6/2009	\$3,135,521.00	\$0.00	\$3,135,521.00
	11/10/2009	\$609,735.61	\$216,126.94	\$825,862.55
	11/12/2009	\$10,332.05	\$0.00	\$10,332.05
	11/13/2009	\$43,874.28	\$0.00	\$43,874.28
	11/17/2009	\$14,617.86	\$0.00	\$14,617.86
	11/23/2009	\$3,070,009.00	\$0.00	\$3,070,009.00
	11/25/2009	\$8,212.00	\$0.00	\$8,212.00
	12/4/2009	\$350,845.00	\$0.00	\$350,845.00
	12/14/2009	\$462,697.20	\$357,461.75	\$820,158.95
	12/16/2009	\$189,856.53	\$0.00	\$189,856.53
	12/17/2009	\$0.00	\$1,134.94	\$1,134.94
	12/23/2009	\$3,116,361.60	\$0.00	\$3,116,361.60
	1/6/2010	\$983,672.84	\$357,501.01	\$1,341,173.85
	1/7/2010	\$35,746.67	\$0.00	\$35,746.67

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/8/2010	\$18,386.47	\$0.00	\$18,386.47
1/14/2010	\$40,498.00	\$0.00	\$40,498.00
1/20/2010	\$2,406.76	\$0.00	\$2,406.76
1/21/2010	\$3,202,504.00	\$0.00	\$3,202,504.00
2/4/2010	\$375,378.00	\$0.00	\$375,378.00
2/5/2010	\$681,810.06	\$1,003,557.83	\$1,685,367.89
2/9/2010	\$2,329.43	\$0.00	\$2,329.43
2/11/2010	\$8,441.22	\$0.00	\$8,441.22
2/16/2010	\$31,190.44	\$19,259.39	\$50,449.83
2/18/2010	\$115.56	\$0.00	\$115.56
2/23/2010	\$1,497,824.00	\$0.00	\$1,497,824.00
3/2/2010	\$1,101,723.68	\$833,859.35	\$1,935,583.03
3/3/2010	\$38,522.39	\$144,779.29	\$183,301.68
3/8/2010	\$0.00	\$65,214.07	\$65,214.07
3/18/2010	\$23,270.00	\$0.00	\$23,270.00
3/23/2010	\$3,090,184.00	\$0.00	\$3,090,184.00
3/29/2010	\$565,632.04	\$511,038.60	\$1,076,670.64
3/30/2010	\$100,735.08	\$0.00	\$100,735.08
3/31/2010	\$45,981.38	\$0.00	\$45,981.38
4/2/2010	\$380,456.63	\$65,708.67	\$446,165.30
4/21/2010	\$155,855.00	\$0.00	\$155,855.00
4/22/2010	\$11,841.00	\$0.00	\$11,841.00
5/5/2010	\$566,778.96	\$531,573.20	\$1,098,352.16
5/6/2010	\$126,154.97	\$6,574.36	\$132,729.33
5/7/2010	\$386,469.00	\$0.00	\$386,469.00
5/13/2010	\$220,594.00	\$0.00	\$220,594.00
5/21/2010	\$3,200,920.00	\$0.00	\$3,200,920.00
6/1/2010	\$514,766.81	\$0.00	\$514,766.81
6/3/2010	\$391,009.13	\$0.00	\$391,009.13
6/4/2010	\$270,102.66	\$414,195.34	\$684,298.00
6/7/2010	\$69,541.33	\$0.00	\$69,541.33
6/8/2010	\$20,185.87	\$0.00	\$20,185.87
6/11/2010	\$12,696.08	\$0.00	\$12,696.08
6/23/2010	\$3,109,166.00	\$0.00	\$3,109,166.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/30/2010	\$1,226,769.74	\$389,273.81	\$1,616,043.55
	7/1/2010	\$57,754.34	\$0.00	\$57,754.34
	7/6/2010	\$38,341.67	\$0.00	\$38,341.67
	7/19/2010	\$17,326.76	\$0.00	\$17,326.76
	7/22/2010	\$3,085,803.00	\$0.00	\$3,085,803.00
	7/27/2010	\$22,452.34	\$0.00	\$22,452.34
	8/4/2010	\$2,806.14	\$1,442.95	\$4,249.09
	8/10/2010	\$1.07	\$0.02	\$1.09
	8/11/2010	\$0.00	\$0.01	\$0.01
	8/12/2010	\$595,899.01	\$342,337.74	\$938,236.75
	8/13/2010	\$3,575.85	\$0.00	\$3,575.85
	8/16/2010	\$38,605.94	\$28,374.42	\$66,980.36
	8/18/2010	\$23,012.05	\$0.00	\$23,012.05
	8/23/2010	\$61,565.00	\$0.00	\$61,565.00
	8/25/2010	\$128,773.02	\$0.00	\$128,773.02
	8/27/2010	\$1,886.00	\$0.00	\$1,886.00
MERCEDES ISD - Total		\$47,841,770.15	\$5,587,668.12	\$53,429,438.27
MERCEDES YANEZ	9/29/2009	\$483.09	\$0.00	\$483.09
MERCEDES YANEZ - Total		\$483.09	\$0.00	\$483.09
MEREDITH K BRUNER	12/23/2009	\$220.77	\$0.00	\$220.77
	12/29/2009	\$180.50	\$0.00	\$180.50
	3/22/2010	\$738.39	\$0.00	\$738.39
	5/3/2010	\$222.35	\$0.00	\$222.35
MEREDITH K BRUNER - Total		\$1,362.01	\$0.00	\$1,362.01
MERIDIAN ISD	9/8/2009	\$5,559.41	\$0.00	\$5,559.41
	9/15/2009	\$5,723.00	\$0.00	\$5,723.00
	9/23/2009	\$754,164.00	\$0.00	\$754,164.00
	10/14/2009	\$23,244.00	\$0.00	\$23,244.00
	10/22/2009	\$619,144.00	\$0.00	\$619,144.00
	11/2/2009	\$69,078.00	\$0.00	\$69,078.00
	11/3/2009	\$546.00	\$0.00	\$546.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/6/2009	\$26,561.00	\$0.00	\$26,561.00
11/10/2009	\$22,143.00	\$0.00	\$22,143.00
11/23/2009	\$321,077.00	\$0.00	\$321,077.00
12/9/2009	\$272,248.95	\$0.00	\$272,248.95
12/23/2009	\$2,880.00	\$0.00	\$2,880.00
1/6/2010	\$0.00	\$115,825.01	\$115,825.01
1/8/2010	\$14,395.00	\$0.00	\$14,395.00
1/21/2010	\$4,553.00	\$0.00	\$4,553.00
2/9/2010	\$19,903.00	\$0.00	\$19,903.00
2/23/2010	\$4,553.00	\$0.00	\$4,553.00
3/9/2010	\$18,822.00	\$0.00	\$18,822.00
3/18/2010	\$1,898.00	\$0.00	\$1,898.00
3/23/2010	\$576.00	\$0.00	\$576.00
4/6/2010	\$18,842.00	\$0.00	\$18,842.00
4/12/2010	\$1,707.00	\$0.00	\$1,707.00
4/21/2010	\$14,291.00	\$0.00	\$14,291.00
4/22/2010	\$250,971.00	\$0.00	\$250,971.00
5/11/2010	\$22,018.00	\$0.00	\$22,018.00
5/21/2010	\$177,160.00	\$0.00	\$177,160.00
6/8/2010	\$19,719.00	\$0.00	\$19,719.00
6/17/2010	\$255,447.92	\$34,366.07	\$289,813.99
6/23/2010	\$340,317.06	\$72,327.76	\$412,644.82
7/16/2010	\$4,025.00	\$0.00	\$4,025.00
7/22/2010	\$416,269.00	\$0.00	\$416,269.00
8/17/2010	\$109,799.59	\$20,104.93	\$129,904.52
8/19/2010	\$0.00	\$18,487.55	\$18,487.55
8/23/2010	\$480,177.00	\$0.00	\$480,177.00
MERIDIAN ISD - Total	\$4,297,811.93	\$261,111.32	\$4,558,923.25
MERKEL ISD			
9/3/2009	\$11,460.00	\$0.00	\$11,460.00
9/23/2009	\$1,233,310.00	\$0.00	\$1,233,310.00
10/2/2009	\$44,004.80	\$0.00	\$44,004.80
10/22/2009	\$1,023,527.00	\$0.00	\$1,023,527.00
11/3/2009	\$1,151.00	\$0.00	\$1,151.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/5/2009	\$44,053.00	\$0.00	\$44,053.00
11/12/2009	\$40,926.00	\$0.00	\$40,926.00
11/16/2009	\$96,930.58	\$0.00	\$96,930.58
11/23/2009	\$528,824.00	\$0.00	\$528,824.00
12/4/2009	\$34,460.00	\$0.00	\$34,460.00
12/15/2009	\$436.30	\$0.00	\$436.30
12/23/2009	\$5,993.00	\$0.00	\$5,993.00
1/5/2010	\$67,428.59	\$92,125.40	\$159,553.99
1/6/2010	\$26,682.00	\$0.00	\$26,682.00
1/21/2010	\$9,474.00	\$0.00	\$9,474.00
2/2/2010	\$37,549.00	\$0.00	\$37,549.00
2/23/2010	\$9,474.00	\$0.00	\$9,474.00
3/4/2010	\$33,792.00	\$0.00	\$33,792.00
3/18/2010	\$3,086.00	\$0.00	\$3,086.00
3/23/2010	\$1,199.00	\$0.00	\$1,199.00
3/31/2010	\$115,707.20	\$0.00	\$115,707.20
4/2/2010	\$35,778.00	\$0.00	\$35,778.00
4/21/2010	\$28,074.00	\$0.00	\$28,074.00
4/22/2010	\$432,852.00	\$0.00	\$432,852.00
5/4/2010	\$40,568.00	\$0.00	\$40,568.00
5/19/2010	\$76,440.33	\$110,527.11	\$186,967.44
5/21/2010	\$309,426.00	\$0.00	\$309,426.00
6/1/2010	\$197.28	\$0.00	\$197.28
6/3/2010	\$36,398.00	\$0.00	\$36,398.00
6/8/2010	\$3,410.00	\$0.00	\$3,410.00
6/23/2010	\$606,123.00	\$0.00	\$606,123.00
7/22/2010	\$745,875.00	\$0.00	\$745,875.00
7/28/2010	\$6,189.43	\$211,762.83	\$217,952.26
7/29/2010	\$0.00	\$3,542.70	\$3,542.70
8/23/2010	\$863,058.00	\$8,005.00	\$871,063.00
8/25/2010	\$56,760.83	\$0.00	\$56,760.83
8/26/2010	\$2,496.44	\$0.00	\$2,496.44
8/27/2010	\$2,096.90	\$0.00	\$2,096.90
MERKEL ISD - Total	\$6,615,210.68	\$425,963.04	\$7,041,173.72

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MERLE F DOVER	9/29/2009	\$405.34	\$0.00	\$405.34
	2/3/2010	\$182.98	\$0.00	\$182.98
	3/5/2010	\$150.00	\$0.00	\$150.00
	4/14/2010	\$48.00	\$0.00	\$48.00
	7/8/2010	\$29.10	\$0.00	\$29.10
	7/21/2010	\$74.89	\$0.00	\$74.89
MERLE F DOVER - Total		\$890.31	\$0.00	\$890.31
MESQUITE ISD	9/2/2009	\$38,686.22	\$0.00	\$38,686.22
	9/8/2009	\$288,123.00	\$0.00	\$288,123.00
	9/21/2009	\$11,993.00	\$0.00	\$11,993.00
	9/23/2009	\$28,756,793.00	\$0.00	\$28,756,793.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$11,537.53	\$0.00	\$11,537.53
	10/6/2009	\$1,150,507.00	\$0.00	\$1,150,507.00
	10/8/2009	\$95,962.47	\$0.00	\$95,962.47
	10/14/2009	\$89,666.11	\$1,488,643.98	\$1,578,310.09
	10/22/2009	\$18,065,048.00	\$0.00	\$18,065,048.00
	11/2/2009	\$14,558,946.00	\$0.00	\$14,558,946.00
	11/3/2009	\$39,892.00	\$2,030,741.31	\$2,070,633.31
	11/5/2009	\$1,271,858.00	\$0.00	\$1,271,858.00
	11/6/2009	\$6,302,344.00	\$0.00	\$6,302,344.00
	11/17/2009	\$0.00	\$2,812,155.93	\$2,812,155.93
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$16,261,287.00	\$0.00	\$16,261,287.00
	11/25/2009	\$11,292.00	\$0.00	\$11,292.00
	12/4/2009	\$1,253,655.00	\$0.00	\$1,253,655.00
	12/16/2009	\$3,494,260.69	\$1,699,530.32	\$5,193,791.01
	12/23/2009	\$16,487,054.00	\$0.00	\$16,487,054.00
	1/8/2010	\$855,067.00	\$0.00	\$855,067.00
	1/13/2010	\$50,000.00	\$0.00	\$50,000.00
	1/19/2010	\$148,969.00	\$0.00	\$148,969.00
	1/21/2010	\$17,153,035.00	\$0.00	\$17,153,035.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/22/2010	\$2,912,581.00	\$0.00	\$2,912,581.00
	2/4/2010	\$1,066,267.00	\$0.00	\$1,066,267.00
	2/9/2010	\$2,164,057.19	\$1,327,145.16	\$3,491,202.35
	2/11/2010	\$0.00	\$2,746,691.66	\$2,746,691.66
	2/12/2010	\$7,180.00	\$0.00	\$7,180.00
	2/23/2010	\$8,475,040.00	\$0.00	\$8,475,040.00
	3/9/2010	\$1,143,456.00	\$0.00	\$1,143,456.00
	3/18/2010	\$112,230.00	\$0.00	\$112,230.00
	3/23/2010	\$17,147,078.00	\$0.00	\$17,147,078.00
	3/31/2010	\$2,365,459.01	\$1,578,403.80	\$3,943,862.81
	4/1/2010	\$0.00	\$2,712,010.98	\$2,712,010.98
	4/2/2010	\$81,116.22	\$0.00	\$81,116.22
	4/6/2010	\$1,137,393.00	\$0.00	\$1,137,393.00
	4/21/2010	\$1,068,741.00	\$0.00	\$1,068,741.00
	4/22/2010	\$81,296.00	\$0.00	\$81,296.00
	5/7/2010	\$1,318,994.00	\$0.00	\$1,318,994.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/19/2010	\$1,411,802.49	\$333,711.79	\$1,745,514.28
	5/21/2010	\$17,911,395.00	\$0.00	\$17,911,395.00
	5/25/2010	\$763,995.00	\$0.00	\$763,995.00
	6/8/2010	\$1,427,563.00	\$0.00	\$1,427,563.00
	6/15/2010	\$583,532.00	\$0.00	\$583,532.00
	6/23/2010	\$17,262,448.00	\$0.00	\$17,262,448.00
	7/1/2010	\$3,341,233.94	\$584,112.05	\$3,925,345.99
	7/9/2010	\$104,729.40	\$0.00	\$104,729.40
	7/12/2010	\$0.00	\$4,100,133.20	\$4,100,133.20
	7/22/2010	\$16,515,106.00	\$0.00	\$16,515,106.00
	8/13/2010	\$3,127,859.37	\$459,331.96	\$3,587,191.33
	8/23/2010	\$422,670.00	\$0.00	\$422,670.00
	8/24/2010	\$0.00	\$65,331.98	\$65,331.98
	8/27/2010	\$12,530.28	\$0.00	\$12,530.28
MESQUITE ISD - Total		\$228,361,823.76	\$21,937,944.12	\$250,299,767.88
METRO CHARTER ACADEMY	9/23/2009	\$173,760.00	\$0.00	\$173,760.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/1/2009	\$1,495.90	\$0.00	\$1,495.90
10/5/2009	\$1,965.10	\$0.00	\$1,965.10
10/9/2009	\$4,825.00	\$10,785.00	\$15,610.00
10/13/2009	\$4,485.00	\$15,068.00	\$19,553.00
10/16/2009	\$9,350.00	\$0.00	\$9,350.00
10/22/2009	\$173,745.00	\$0.00	\$173,745.00
10/27/2009	\$0.00	\$47,902.00	\$47,902.00
10/30/2009	\$10,595.00	\$0.00	\$10,595.00
11/19/2009	\$28,965.00	\$15,556.00	\$44,521.00
11/23/2009	\$194,338.00	\$0.00	\$194,338.00
11/30/2009	\$0.00	\$9,855.00	\$9,855.00
12/4/2009	\$13,134.00	\$20,578.00	\$33,712.00
12/10/2009	\$0.00	\$5,800.00	\$5,800.00
12/15/2009	\$9,675.00	\$0.00	\$9,675.00
12/23/2009	\$203,066.00	\$0.00	\$203,066.00
1/6/2010	\$13,637.00	\$9,987.00	\$23,624.00
1/21/2010	\$203,089.00	\$0.00	\$203,089.00
1/29/2010	\$8,821.00	\$0.00	\$8,821.00
2/23/2010	\$232,802.00	\$0.00	\$232,802.00
3/18/2010	\$873.00	\$0.00	\$873.00
3/23/2010	\$230,407.00	\$0.00	\$230,407.00
4/1/2010	\$11,374.00	\$0.00	\$11,374.00
4/15/2010	\$37,343.50	\$12,109.00	\$49,452.50
4/21/2010	\$21,656.00	\$0.00	\$21,656.00
4/22/2010	\$230,351.00	\$0.00	\$230,351.00
4/27/2010	\$5,000.00	\$8,552.00	\$13,552.00
5/14/2010	\$2,634.00	\$1,491.00	\$4,125.00
5/21/2010	\$220,969.00	\$0.00	\$220,969.00
5/27/2010	\$24,622.50	\$0.00	\$24,622.50
6/3/2010	\$12,304.00	\$0.00	\$12,304.00
6/14/2010	\$14,047.22	\$12.00	\$14,059.22
6/15/2010	\$312.00	\$0.00	\$312.00
6/23/2010	\$220,770.00	\$0.00	\$220,770.00
6/30/2010	\$6,098.78	\$0.00	\$6,098.78

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/5/2010	\$11,408.00	\$0.00	\$11,408.00
	7/22/2010	\$215,729.00	\$0.00	\$215,729.00
	7/23/2010	\$3,233.10	\$9,967.00	\$13,200.10
	8/4/2010	\$80.90	\$837.00	\$917.90
	8/23/2010	\$218,345.00	\$0.00	\$218,345.00
	8/27/2010	\$0.00	\$7,684.00	\$7,684.00
METRO CHARTER ACADEMY - Total		\$2,775,306.00	\$176,183.00	\$2,951,489.00
MEXIA ISD	9/3/2009	\$2,280.04	\$0.00	\$2,280.04
	9/23/2009	\$2,425,071.00	\$0.00	\$2,425,071.00
	9/25/2009	\$23,716.00	\$0.00	\$23,716.00
	10/1/2009	\$0.30	\$0.00	\$0.30
	10/2/2009	\$89,783.00	\$0.00	\$89,783.00
	10/5/2009	\$31,666.94	\$0.00	\$31,666.94
	10/8/2009	\$7,142.13	\$0.00	\$7,142.13
	10/13/2009	\$0.00	\$3,962.25	\$3,962.25
	10/15/2009	\$110,952.00	\$0.00	\$110,952.00
	10/22/2009	\$2,025,039.00	\$0.00	\$2,025,039.00
	11/2/2009	\$191,065.00	\$0.00	\$191,065.00
	11/3/2009	\$94,207.00	\$0.00	\$94,207.00
	11/20/2009	\$6,638.00	\$0.00	\$6,638.00
	11/23/2009	\$1,476,831.00	\$8,193.75	\$1,485,024.75
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/1/2009	\$33,240.00	\$0.00	\$33,240.00
	12/2/2009	\$72,724.00	\$0.00	\$72,724.00
	12/7/2009	\$0.00	\$143,619.00	\$143,619.00
	12/23/2009	\$11,643.00	\$0.00	\$11,643.00
	1/21/2010	\$18,408.00	\$0.00	\$18,408.00
	1/22/2010	\$278,279.00	\$11,210.00	\$289,489.00
	1/25/2010	\$14,593.00	\$0.00	\$14,593.00
	2/2/2010	\$78,988.00	\$0.00	\$78,988.00
	2/23/2010	\$18,408.00	\$0.00	\$18,408.00
	3/2/2010	\$86,909.00	\$0.00	\$86,909.00
	3/18/2010	\$6,494.00	\$0.00	\$6,494.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$2,329.00	\$0.00	\$2,329.00
	3/24/2010	\$120,779.00	\$22,868.00	\$143,647.00
	4/6/2010	\$81,758.00	\$0.00	\$81,758.00
	4/21/2010	\$56,625.00	\$0.00	\$56,625.00
	4/22/2010	\$817,328.00	\$0.00	\$817,328.00
	5/4/2010	\$93,784.00	\$0.00	\$93,784.00
	5/13/2010	\$56,540.00	\$0.00	\$56,540.00
	5/21/2010	\$585,507.00	\$0.00	\$585,507.00
	5/24/2010	\$1,904.60	\$0.00	\$1,904.60
	5/25/2010	\$214,709.92	\$21,248.00	\$235,957.92
	6/3/2010	\$84,667.00	\$0.00	\$84,667.00
	6/23/2010	\$1,146,009.00	\$0.00	\$1,146,009.00
	7/5/2010	\$14,087.25	\$0.00	\$14,087.25
	7/7/2010	\$168,596.04	\$199,466.00	\$368,062.04
	7/9/2010	\$19,416.00	\$0.00	\$19,416.00
	7/22/2010	\$1,398,481.00	\$0.00	\$1,398,481.00
	8/3/2010	\$1,817.00	\$0.00	\$1,817.00
	8/17/2010	\$206,926.90	\$0.00	\$206,926.90
	8/23/2010	\$1,615,487.00	\$0.00	\$1,615,487.00
MEXIA ISD - Total		\$13,791,855.12	\$410,567.00	\$14,202,422.12
MEYERSVILLE ISD	9/9/2009	\$966.00	\$0.00	\$966.00
	9/23/2009	\$235,193.00	\$0.00	\$235,193.00
	9/30/2009	\$123.40	\$0.00	\$123.40
	10/6/2009	\$3,981.00	\$0.00	\$3,981.00
	10/20/2009	\$2,957.00	\$0.00	\$2,957.00
	10/22/2009	\$117,120.00	\$0.00	\$117,120.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$4,312.00	\$0.00	\$4,312.00
	11/23/2009	\$165.00	\$0.00	\$165.00
	12/2/2009	\$3,557.00	\$0.00	\$3,557.00
	12/23/2009	\$827.00	\$0.00	\$827.00
	1/5/2010	\$2,834.00	\$0.00	\$2,834.00
	1/6/2010	\$0.00	\$5,285.00	\$5,285.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/8/2010	\$0.00	\$42,290.10	\$42,290.10
2/3/2010	\$3,751.00	\$0.00	\$3,751.00
3/4/2010	\$4,042.00	\$0.00	\$4,042.00
3/18/2010	\$515.00	\$0.00	\$515.00
3/23/2010	\$165.00	\$0.00	\$165.00
4/2/2010	\$3,854.00	\$3,964.00	\$7,818.00
4/6/2010	\$0.00	\$4,698.90	\$4,698.90
4/21/2010	\$4,077.00	\$0.00	\$4,077.00
4/22/2010	\$331.00	\$0.00	\$331.00
5/4/2010	\$4,365.00	\$0.00	\$4,365.00
5/13/2010	\$2,694.00	\$0.00	\$2,694.00
5/21/2010	\$3,343.00	\$0.00	\$3,343.00
6/3/2010	\$3,927.00	\$0.00	\$3,927.00
6/23/2010	\$4,866.00	\$0.00	\$4,866.00
7/1/2010	\$0.00	\$3,964.00	\$3,964.00
7/2/2010	\$58,268.00	\$0.00	\$58,268.00
7/22/2010	\$217.00	\$0.00	\$217.00
8/23/2010	\$4,137.00	\$0.00	\$4,137.00
MEYERSVILLE ISD - Total	\$471,087.40	\$60,202.00	\$531,289.40
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL			
9/8/2009	\$52.00	\$0.00	\$52.00
10/5/2009	\$173.44	\$0.00	\$173.44
11/10/2009	\$55.00	\$0.00	\$55.00
12/8/2009	\$1,210.00	\$0.00	\$1,210.00
1/7/2010	\$18,897.50	\$0.00	\$18,897.50
2/18/2010	\$11,975.00	\$0.00	\$11,975.00
3/12/2010	\$1,234.75	\$0.00	\$1,234.75
3/26/2010	\$3,837.50	\$0.00	\$3,837.50
5/4/2010	\$4,272.50	\$0.00	\$4,272.50
6/3/2010	\$1,475.00	\$0.00	\$1,475.00
7/21/2010	\$535.00	\$0.00	\$535.00
8/30/2010	\$4,802.88	\$0.00	\$4,802.88
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL - Total	\$48,520.57	\$0.00	\$48,520.57

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MGT OF AMERICA INC	9/30/2009	\$25,000.00	\$0.00	\$25,000.00
	10/29/2009	\$14,285.00	\$0.00	\$14,285.00
	11/27/2009	\$14,285.00	\$0.00	\$14,285.00
	1/5/2010	\$14,285.00	\$0.00	\$14,285.00
	1/28/2010	\$14,285.00	\$0.00	\$14,285.00
	4/1/2010	\$11,428.00	\$0.00	\$11,428.00
	4/29/2010	\$5,714.00	\$0.00	\$5,714.00
	6/10/2010	\$5,714.00	\$0.00	\$5,714.00
	7/1/2010	\$5,714.00	\$0.00	\$5,714.00
MGT OF AMERICA INC - Total		\$110,710.00	\$0.00	\$110,710.00
MIAMI ISD	9/18/2009	\$656.00	\$0.00	\$656.00
	9/23/2009	\$217,580.00	\$0.00	\$217,580.00
	10/16/2009	\$3,474.20	\$0.00	\$3,474.20
	10/22/2009	\$171,875.00	\$0.00	\$171,875.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/20/2009	\$3,157.00	\$0.00	\$3,157.00
	11/23/2009	\$175.00	\$0.00	\$175.00
	12/9/2009	\$2,296.00	\$0.00	\$2,296.00
	12/11/2009	\$0.00	\$3,750.00	\$3,750.00
	12/23/2009	\$875.00	\$0.00	\$875.00
	1/12/2010	\$1,996.00	\$0.00	\$1,996.00
	1/29/2010	\$0.00	\$30,003.00	\$30,003.00
	2/2/2010	\$2,710.00	\$0.00	\$2,710.00
	3/2/2010	\$3,043.00	\$0.00	\$3,043.00
	3/18/2010	\$572.00	\$0.00	\$572.00
	3/23/2010	\$175.00	\$0.00	\$175.00
	3/25/2010	\$0.00	\$1,900.00	\$1,900.00
	3/29/2010	\$80.00	\$0.00	\$80.00
	4/9/2010	\$2,638.00	\$0.00	\$2,638.00
	4/21/2010	\$4,102.00	\$0.00	\$4,102.00
	4/22/2010	\$350.00	\$0.00	\$350.00
	5/12/2010	\$3,007.00	\$0.00	\$3,007.00
	5/13/2010	\$3,723.00	\$0.00	\$3,723.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$3,540.00	\$0.00	\$3,540.00
	6/17/2010	\$6,836.00	\$0.00	\$6,836.00
	6/18/2010	\$2,772.00	\$0.00	\$2,772.00
	6/22/2010	\$837.00	\$0.00	\$837.00
	6/23/2010	\$5,153.00	\$0.00	\$5,153.00
	7/22/2010	\$229.00	\$0.00	\$229.00
	8/9/2010	\$160.00	\$0.00	\$160.00
	8/13/2010	\$0.00	\$19,003.00	\$19,003.00
	8/23/2010	\$5,623.00	\$0.00	\$5,623.00
MIAMI ISD - Total		\$448,134.20	\$54,656.00	\$502,790.20
MIAMI SYSTEMS CORPORATION	10/29/2009	\$4,154.20	\$0.00	\$4,154.20
	12/2/2009	\$2,131.50	\$0.00	\$2,131.50
	2/1/2010	\$1,928.98	\$0.00	\$1,928.98
	3/29/2010	\$2,002.30	\$0.00	\$2,002.30
	5/19/2010	\$2,990.10	\$0.00	\$2,990.10
	5/20/2010	\$5,757.50	\$0.00	\$5,757.50
	6/4/2010	\$2,287.50	\$0.00	\$2,287.50
	7/2/2010	\$3,362.40	\$0.00	\$3,362.40
MIAMI SYSTEMS CORPORATION - Total		\$24,614.48	\$0.00	\$24,614.48
MICHAEL & SUSAN DELL FOUNDATION	12/11/2009	\$933,648.70	\$0.00	\$933,648.70
	2/19/2010	\$6,800.06	\$0.00	\$6,800.06
MICHAEL & SUSAN DELL FOUNDATION - Total		\$940,448.76	\$0.00	\$940,448.76
MICHAEL A PEEBLES	4/27/2010	\$67.27	\$0.00	\$67.27
	8/26/2010	\$127.63	\$0.00	\$127.63
MICHAEL A PEEBLES - Total		\$194.90	\$0.00	\$194.90
MICHAEL C WINTER	9/18/2009	\$408.59	\$0.00	\$408.59
	6/25/2010	\$495.44	\$0.00	\$495.44
MICHAEL C WINTER - Total		\$904.03	\$0.00	\$904.03
MICHAEL D CHAPMAN	12/22/2009	\$366.87	\$0.00	\$366.87

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MICHAEL D CHAPMAN - Total		\$366.87	\$0.00	\$366.87
MICHAEL DOW	11/20/2009	\$400.00	\$0.00	\$400.00
	12/4/2009	\$400.00	\$0.00	\$400.00
MICHAEL DOW - Total		\$800.00	\$0.00	\$800.00
MICHAEL G HYDAK	4/22/2010	\$226.38	\$0.00	\$226.38
MICHAEL G HYDAK - Total		\$226.38	\$0.00	\$226.38
MICHAEL HOWARD	10/22/2009	\$459.64	\$0.00	\$459.64
MICHAEL HOWARD - Total		\$459.64	\$0.00	\$459.64
MICHAEL J RICHMOND	10/1/2009	\$538.36	\$0.00	\$538.36
	10/8/2009	\$129.36	\$0.00	\$129.36
	10/28/2009	\$1,124.77	\$0.00	\$1,124.77
	11/16/2009	\$596.08	\$0.00	\$596.08
	12/3/2009	\$378.93	\$0.00	\$378.93
	1/22/2010	\$519.76	\$0.00	\$519.76
	2/8/2010	\$509.95	\$0.00	\$509.95
	3/1/2010	\$400.77	\$0.00	\$400.77
	3/16/2010	\$617.77	\$0.00	\$617.77
	3/19/2010	\$486.37	\$0.00	\$486.37
	4/7/2010	\$487.66	\$0.00	\$487.66
	4/26/2010	\$534.10	\$0.00	\$534.10
	5/26/2010	\$498.34	\$0.00	\$498.34
	6/1/2010	\$545.61	\$0.00	\$545.61
	6/3/2010	\$242.39	\$0.00	\$242.39
	6/28/2010	\$469.83	\$0.00	\$469.83
	7/6/2010	\$533.09	\$0.00	\$533.09
	7/23/2010	\$509.82	\$0.00	\$509.82
	8/11/2010	\$489.10	\$0.00	\$489.10
MICHAEL J RICHMOND - Total		\$9,612.06	\$0.00	\$9,612.06
MICHAEL JAYSON EVERETT	12/2/2009	\$663.56	\$0.00	\$663.56

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MICHAEL JAYSON EVERETT - Total		\$663.56	\$0.00	\$663.56
MICHAEL KEITH SWINK	10/27/2009	\$83.50	\$0.00	\$83.50
	12/4/2009	\$163.64	\$0.00	\$163.64
MICHAEL KEITH SWINK - Total		\$247.14	\$0.00	\$247.14
MICHAEL P VRISENGA	9/16/2009	\$30.56	\$0.00	\$30.56
	9/22/2009	\$32.11	\$0.00	\$32.11
MICHAEL P VRISENGA - Total		\$62.67	\$0.00	\$62.67
MICHAEL PAUL HEDGER	12/10/2009	\$428.53	\$0.00	\$428.53
MICHAEL PAUL HEDGER - Total		\$428.53	\$0.00	\$428.53
MICHAEL R SCOTT	11/17/2009	\$399.20	\$0.00	\$399.20
	12/3/2009	\$327.27	\$0.00	\$327.27
	3/17/2010	\$439.45	\$0.00	\$439.45
	4/9/2010	\$38.99	\$0.00	\$38.99
	4/23/2010	\$209.69	\$0.00	\$209.69
	6/1/2010	\$378.54	\$365.94	\$744.48
	6/4/2010	\$612.56	\$593.36	\$1,205.92
	7/6/2010	\$492.63	\$477.51	\$970.14
	7/28/2010	\$485.88	\$466.76	\$952.64
MICHAEL R SCOTT - Total		\$3,384.21	\$1,903.57	\$5,287.78
MICHEAL TIVET	11/19/2009	\$516.08	\$0.00	\$516.08
MICHEAL TIVET - Total		\$516.08	\$0.00	\$516.08
MICHELE A O'DONNELL	5/10/2010	\$334.50	\$0.00	\$334.50
	5/25/2010	\$489.00	\$0.00	\$489.00
MICHELE A O'DONNELL - Total		\$823.50	\$0.00	\$823.50
MICHELE LYNN MOORE	9/22/2009	\$32.70	\$0.00	\$32.70
	11/10/2009	\$91.95	\$0.00	\$91.95
	2/18/2010	\$152.62	\$0.00	\$152.62

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MICHELE LYNN MOORE - Total		\$277.27	\$0.00	\$277.27
MICHELE R STAPLES	7/21/2010	\$395.58	\$0.00	\$395.58
MICHELE R STAPLES - Total		\$395.58	\$0.00	\$395.58
MICHELLE AUBE-BARTON	9/4/2009	\$400.00	\$0.00	\$400.00
	12/10/2009	\$369.70	\$0.00	\$369.70
MICHELLE AUBE-BARTON - Total		\$769.70	\$0.00	\$769.70
MICHELLE DOMINGUEZ	7/21/2010	\$400.33	\$0.00	\$400.33
MICHELLE DOMINGUEZ - Total		\$400.33	\$0.00	\$400.33
MICHELLE SULAK	9/24/2009	\$326.01	\$0.00	\$326.01
MICHELLE SULAK - Total		\$326.01	\$0.00	\$326.01
MICHELLE TUIITE	9/23/2009	\$210.52	\$0.00	\$210.52
MICHELLE TUIITE - Total		\$210.52	\$0.00	\$210.52
MICHELLE W MCLERRAN	10/1/2009	\$136.97	\$0.00	\$136.97
MICHELLE W MCLERRAN - Total		\$136.97	\$0.00	\$136.97
MICHELLE Y ROSALES	11/19/2009	\$10.00	\$0.00	\$10.00
	7/6/2010	\$69.79	\$0.00	\$69.79
MICHELLE Y ROSALES - Total		\$79.79	\$0.00	\$79.79
MICRO FOCUS (US) INC	10/21/2009	\$7,800.00	\$0.00	\$7,800.00
	4/13/2010	\$1,200.00	\$0.00	\$1,200.00
MICRO FOCUS (US) INC - Total		\$9,000.00	\$0.00	\$9,000.00
MICROASSIST INC	9/4/2009	\$250.00	\$0.00	\$250.00
	10/7/2009	\$250.00	\$0.00	\$250.00
	4/14/2010	\$600.00	\$0.00	\$600.00
MICROASSIST INC - Total		\$1,100.00	\$0.00	\$1,100.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MICROSOFT CORPORATION	11/5/2009	\$2,578.00	\$0.00	\$2,578.00
MICROSOFT CORPORATION - Total		\$2,578.00	\$0.00	\$2,578.00
MID-CITIES LEARNING CENTER INC	9/23/2009	\$183,262.00	\$0.00	\$183,262.00
	10/22/2009	\$183,247.00	\$0.00	\$183,247.00
	10/30/2009	\$0.00	\$25,750.00	\$25,750.00
	11/6/2009	\$151,707.00	\$0.00	\$151,707.00
	11/23/2009	\$184,775.00	\$0.00	\$184,775.00
	12/23/2009	\$211,891.00	\$0.00	\$211,891.00
	1/21/2010	\$211,915.00	\$0.00	\$211,915.00
	2/12/2010	\$450.00	\$0.00	\$450.00
	2/19/2010	\$0.00	\$29,160.00	\$29,160.00
	2/22/2010	\$627.00	\$0.00	\$627.00
	2/23/2010	\$219,524.00	\$0.00	\$219,524.00
	3/23/2010	\$201,498.00	\$0.00	\$201,498.00
	4/2/2010	\$450.00	\$0.00	\$450.00
	4/8/2010	\$40,164.00	\$36,501.00	\$76,665.00
	4/14/2010	\$5,436.00	\$0.00	\$5,436.00
	4/19/2010	\$7,556.00	\$0.00	\$7,556.00
	4/21/2010	\$12,168.00	\$0.00	\$12,168.00
	4/22/2010	\$201,510.00	\$0.00	\$201,510.00
	5/21/2010	\$209,856.00	\$18,453.00	\$228,309.00
	6/3/2010	\$1,252.00	\$0.00	\$1,252.00
	6/23/2010	\$209,834.00	\$0.00	\$209,834.00
	7/22/2010	\$221,872.00	\$0.00	\$221,872.00
	8/23/2010	\$224,711.00	\$0.00	\$224,711.00
	8/27/2010	\$184.00	\$0.00	\$184.00
MID-CITIES LEARNING CENTER INC - Total		\$2,683,889.00	\$109,864.00	\$2,793,753.00
MID-TEX SALES AND SERVICE INC	10/13/2009	\$45.00	\$0.00	\$45.00
	2/10/2010	\$138.75	\$0.00	\$138.75
	3/10/2010	\$120.00	\$0.00	\$120.00
	4/13/2010	\$50.00	\$0.00	\$50.00
	7/26/2010	\$195.00	\$0.00	\$195.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MID-TEX SALES AND SERVICE INC - Total		\$548.75	\$0.00	\$548.75
MIDLAND ACADEMY CHARTER SCHOOL INC	9/3/2009	\$6,682.00	\$0.00	\$6,682.00
	9/15/2009	\$1,242.41	\$0.00	\$1,242.41
	9/23/2009	\$331,534.00	\$0.00	\$331,534.00
	9/24/2009	\$174.08	\$0.00	\$174.08
	9/29/2009	\$11,199.69	\$0.00	\$11,199.69
	10/1/2009	\$2,830.00	\$0.00	\$2,830.00
	10/2/2009	\$0.00	\$33,992.00	\$33,992.00
	10/6/2009	\$28,712.00	\$0.00	\$28,712.00
	10/22/2009	\$331,507.00	\$0.00	\$331,507.00
	10/28/2009	\$8,083.92	\$64,860.70	\$72,944.62
	10/30/2009	\$45,509.47	\$0.00	\$45,509.47
	11/5/2009	\$30,015.00	\$0.00	\$30,015.00
	11/23/2009	\$304,041.00	\$0.00	\$304,041.00
	12/2/2009	\$22,135.00	\$0.00	\$22,135.00
	12/4/2009	\$32,557.11	\$35,720.67	\$68,277.78
	12/22/2009	\$17,445.00	\$0.00	\$17,445.00
	12/23/2009	\$303,975.00	\$0.00	\$303,975.00
	1/8/2010	\$19,876.08	\$0.00	\$19,876.08
	1/13/2010	\$0.00	\$54,069.15	\$54,069.15
	1/21/2010	\$301,866.00	\$0.00	\$301,866.00
	2/2/2010	\$24,370.00	\$0.00	\$24,370.00
	2/16/2010	\$24,904.46	\$4,796.71	\$29,701.17
	2/23/2010	\$291,180.00	\$0.00	\$291,180.00
	3/9/2010	\$25,304.00	\$0.00	\$25,304.00
	3/18/2010	\$1,729.00	\$0.00	\$1,729.00
	3/23/2010	\$325,702.00	\$0.00	\$325,702.00
	3/24/2010	\$38,735.07	\$868.45	\$39,603.52
	3/25/2010	\$0.00	\$1,725.00	\$1,725.00
	3/26/2010	\$0.00	\$7,699.35	\$7,699.35
	4/6/2010	\$23,902.00	\$0.00	\$23,902.00
	4/21/2010	\$12,780.00	\$0.00	\$12,780.00
	4/22/2010	\$327,106.00	\$0.00	\$327,106.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
5/4/2010	\$29,264.00	\$0.00	\$29,264.00
5/10/2010	\$33,957.81	\$2,853.28	\$36,811.09
5/12/2010	\$0.00	\$576.60	\$576.60
5/17/2010	\$8,786.23	\$0.00	\$8,786.23
5/21/2010	\$325,758.00	\$0.00	\$325,758.00
6/3/2010	\$26,544.00	\$0.00	\$26,544.00
6/23/2010	\$332,325.00	\$0.00	\$332,325.00
6/30/2010	\$55,059.62	\$3,066.20	\$58,125.82
7/22/2010	\$330,587.00	\$0.00	\$330,587.00
8/5/2010	\$34,111.72	\$7,500.00	\$41,611.72
8/23/2010	\$334,600.00	\$0.00	\$334,600.00
8/26/2010	\$9,611.19	\$430.86	\$10,042.05
MIDLAND ACADEMY CHARTER SCHOOL INC - Total	\$4,415,701.86	\$218,158.97	\$4,633,860.83
MIDLAND ISD			
9/3/2009	\$196,344.00	\$0.00	\$196,344.00
9/17/2009	\$400,419.32	\$0.00	\$400,419.32
9/21/2009	\$546,797.44	\$0.00	\$546,797.44
9/23/2009	\$17,491,272.00	\$0.00	\$17,491,272.00
9/25/2009	\$0.00	\$2,154,358.91	\$2,154,358.91
9/28/2009	\$28.55	\$0.00	\$28.55
10/2/2009	\$66,257.00	\$0.00	\$66,257.00
10/5/2009	\$24,201.84	\$0.00	\$24,201.84
10/6/2009	\$770,910.00	\$0.00	\$770,910.00
10/19/2009	\$35,359.66	\$0.00	\$35,359.66
10/22/2009	\$11,051,986.00	\$0.00	\$11,051,986.00
10/28/2009	\$189.00	\$0.00	\$189.00
10/30/2009	\$5,407.45	\$0.00	\$5,407.45
11/3/2009	\$776,061.00	\$0.00	\$776,061.00
11/4/2009	\$17,643.69	\$0.00	\$17,643.69
11/20/2009	\$247,977.72	\$0.00	\$247,977.72
11/23/2009	\$22,758.00	\$0.00	\$22,758.00
11/25/2009	\$7,185.00	\$0.00	\$7,185.00
12/2/2009	\$605,221.00	\$0.00	\$605,221.00
12/22/2009	\$75,652.95	\$0.00	\$75,652.95

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$113,792.00	\$0.00	\$113,792.00
1/5/2010	\$0.00	\$468,476.53	\$468,476.53
1/6/2010	\$486,337.00	\$0.00	\$486,337.00
1/7/2010	\$0.00	\$1,965,313.53	\$1,965,313.53
1/20/2010	\$2,485,167.81	\$0.00	\$2,485,167.81
1/25/2010	\$786,288.02	\$0.00	\$786,288.02
2/2/2010	\$671,788.00	\$0.00	\$671,788.00
2/12/2010	\$3,470.00	\$0.00	\$3,470.00
2/22/2010	\$59,967.93	\$206,167.76	\$266,135.69
2/23/2010	\$181,533.09	\$620,985.98	\$802,519.07
2/24/2010	\$341,041.13	\$0.00	\$341,041.13
2/26/2010	\$452,967.49	\$0.00	\$452,967.49
3/2/2010	\$723,032.24	\$0.00	\$723,032.24
3/10/2010	\$679,226.71	\$0.00	\$679,226.71
3/18/2010	\$60,040.00	\$0.00	\$60,040.00
3/23/2010	\$22,758.00	\$0.00	\$22,758.00
3/29/2010	\$513,421.60	\$813,683.67	\$1,327,105.27
4/2/2010	\$3,130.00	\$0.00	\$3,130.00
4/6/2010	\$686,864.00	\$0.00	\$686,864.00
4/20/2010	\$1,185,016.76	\$268,636.25	\$1,453,653.01
4/21/2010	\$606,339.00	\$0.00	\$606,339.00
4/22/2010	\$45,517.00	\$0.00	\$45,517.00
5/4/2010	\$797,716.00	\$0.00	\$797,716.00
5/13/2010	\$1,117,436.00	\$0.00	\$1,117,436.00
5/14/2010	\$745,389.75	\$537,876.37	\$1,283,266.12
5/21/2010	\$460,268.00	\$0.00	\$460,268.00
6/3/2010	\$757,649.00	\$0.00	\$757,649.00
6/4/2010	\$3,040.00	\$0.00	\$3,040.00
6/8/2010	\$141,134.00	\$0.00	\$141,134.00
6/23/2010	\$669,997.00	\$0.00	\$669,997.00
6/24/2010	\$1,206,633.65	\$1,482,813.32	\$2,689,446.97
6/25/2010	\$162,500.00	\$0.00	\$162,500.00
6/30/2010	\$139,165.99	\$0.00	\$139,165.99
7/22/2010	\$29,821.00	\$0.00	\$29,821.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/23/2010	\$1,190,545.32	\$655,299.77	\$1,845,845.09
	8/19/2010	\$982,856.28	\$972,085.56	\$1,954,941.84
	8/23/2010	\$6,388,223.00	\$0.00	\$6,388,223.00
	8/27/2010	\$12,530.28	\$0.00	\$12,530.28
MIDLAND ISD - Total		\$57,254,274.67	\$10,145,697.65	\$67,399,972.32
MIDLAND JUNIOR COLLEGE	9/2/2009	\$17,349.60	\$0.00	\$17,349.60
	9/18/2009	\$1,688.16	\$0.00	\$1,688.16
	10/2/2009	\$1,906.89	\$0.00	\$1,906.89
	10/9/2009	\$1,262.97	\$0.00	\$1,262.97
MIDLAND JUNIOR COLLEGE - Total		\$22,207.62	\$0.00	\$22,207.62
MIDLAND JUNIOR COLLEGE DISTRICT	12/11/2009	\$76,543.78	\$0.00	\$76,543.78
	5/7/2010	\$98,357.68	\$0.00	\$98,357.68
	5/10/2010	\$11,522.03	\$0.00	\$11,522.03
	7/15/2010	\$14,181.32	\$0.00	\$14,181.32
MIDLAND JUNIOR COLLEGE DISTRICT - Total		\$200,604.81	\$0.00	\$200,604.81
MIDLOTHIAN ISD	9/9/2009	\$13,103.00	\$0.00	\$13,103.00
	9/23/2009	\$2,701,503.00	\$0.00	\$2,701,503.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$8,762.90	\$0.00	\$8,762.90
	10/6/2009	\$201,132.90	\$546,594.50	\$747,727.40
	10/8/2009	\$68,798.00	\$0.00	\$68,798.00
	10/22/2009	\$6,025,488.00	\$0.00	\$6,025,488.00
	11/3/2009	\$7,906.00	\$0.00	\$7,906.00
	11/10/2009	\$79,982.00	\$0.00	\$79,982.00
	11/12/2009	\$158,938.73	\$0.00	\$158,938.73
	11/13/2009	\$5,865.45	\$1,063,590.44	\$1,069,455.89
	11/23/2009	\$1,115,147.00	\$0.00	\$1,115,147.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/9/2009	\$66,664.00	\$0.00	\$66,664.00
	12/10/2009	\$111,658.34	\$160,203.20	\$271,861.54
	12/23/2009	\$39,510.00	\$0.00	\$39,510.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/6/2010	\$127,279.22	\$246,081.02	\$373,360.24
	1/7/2010	\$58,285.50	\$3,467.88	\$61,753.38
	1/21/2010	\$62,467.00	\$0.00	\$62,467.00
	2/9/2010	\$190,584.70	\$739,586.25	\$930,170.95
	2/23/2010	\$62,467.00	\$0.00	\$62,467.00
	3/4/2010	\$80,831.00	\$0.00	\$80,831.00
	3/10/2010	\$106,915.53	\$180,948.07	\$287,863.60
	3/18/2010	\$10,587.00	\$0.00	\$10,587.00
	3/23/2010	\$7,902.00	\$0.00	\$7,902.00
	4/5/2010	\$125,463.51	\$883,498.55	\$1,008,962.06
	4/7/2010	\$73,074.00	\$0.00	\$73,074.00
	4/9/2010	\$18,816.30	\$0.00	\$18,816.30
	4/21/2010	\$205,970.00	\$0.00	\$205,970.00
	4/22/2010	\$913,093.00	\$0.00	\$913,093.00
	5/12/2010	\$115,440.03	\$1,250.00	\$116,690.03
	5/13/2010	\$31,890.60	\$220,708.63	\$252,599.23
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/17/2010	\$93,429.00	\$0.00	\$93,429.00
	5/21/2010	\$754,292.00	\$0.00	\$754,292.00
	5/25/2010	\$2,167,873.00	\$0.00	\$2,167,873.00
	6/8/2010	\$154,600.62	\$214,111.29	\$368,711.91
	6/9/2010	\$2,864.65	\$0.00	\$2,864.65
	6/10/2010	\$95,817.00	\$0.00	\$95,817.00
	6/15/2010	\$1,721,830.00	\$0.00	\$1,721,830.00
	6/23/2010	\$1,424,113.00	\$0.00	\$1,424,113.00
	7/2/2010	\$81,892.14	\$292,547.26	\$374,439.40
	7/22/2010	\$778,632.00	\$0.00	\$778,632.00
	8/13/2010	\$17,350.00	\$410,987.90	\$428,337.90
	8/23/2010	\$890,767.00	\$0.00	\$890,767.00
	8/27/2010	\$3,680.00	\$0.00	\$3,680.00
MIDLOTHIAN ISD - Total		\$20,984,779.68	\$4,963,574.99	\$25,948,354.67
MIDWAY ISD	9/2/2009	\$3,331.00	\$0.00	\$3,331.00
	9/3/2009	\$1,134.40	\$0.00	\$1,134.40

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/8/2009	\$905.00	\$0.00	\$905.00
9/9/2009	\$15,455.00	\$0.00	\$15,455.00
9/23/2009	\$6,535,313.00	\$0.00	\$6,535,313.00
9/28/2009	\$28.55	\$0.00	\$28.55
9/29/2009	\$8,425.44	\$0.00	\$8,425.44
10/2/2009	\$0.00	\$22,262.95	\$22,262.95
10/6/2009	\$3,303.80	\$0.00	\$3,303.80
10/8/2009	\$98,806.00	\$0.00	\$98,806.00
10/15/2009	\$159,315.70	\$0.00	\$159,315.70
10/20/2009	\$42,899.54	\$0.00	\$42,899.54
10/22/2009	\$4,621,161.00	\$0.00	\$4,621,161.00
10/28/2009	\$8,867.68	\$0.00	\$8,867.68
10/30/2009	\$370.20	\$0.00	\$370.20
11/2/2009	\$70,456.18	\$125,582.39	\$196,038.57
11/3/2009	\$781,807.64	\$0.00	\$781,807.64
11/5/2009	\$3,712.00	\$0.00	\$3,712.00
11/13/2009	\$105,101.00	\$0.00	\$105,101.00
11/20/2009	\$68.56	\$0.00	\$68.56
11/23/2009	\$108,444.40	\$0.00	\$108,444.40
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/4/2009	\$3,222.00	\$0.00	\$3,222.00
12/7/2009	\$3,585.46	\$0.00	\$3,585.46
12/8/2009	\$0.00	\$11,833.29	\$11,833.29
12/11/2009	\$92,686.00	\$0.00	\$92,686.00
12/14/2009	\$145,609.97	\$104,144.55	\$249,754.52
12/16/2009	\$0.00	\$414,924.30	\$414,924.30
12/23/2009	\$36,762.00	\$0.00	\$36,762.00
1/6/2010	\$70,942.00	\$0.00	\$70,942.00
1/8/2010	\$2,466.00	\$0.00	\$2,466.00
1/19/2010	\$113,911.01	\$180,387.53	\$294,298.54
1/20/2010	\$3,891.98	\$0.00	\$3,891.98
2/3/2010	\$3,322.00	\$0.00	\$3,322.00
2/9/2010	\$94,905.00	\$0.00	\$94,905.00
2/12/2010	\$2,210.00	\$0.00	\$2,210.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/25/2010	\$131,246.49	\$0.00	\$131,246.49
2/26/2010	\$4,378.92	\$0.00	\$4,378.92
3/1/2010	\$3,973.56	\$162,895.59	\$166,869.15
3/2/2010	\$3,333.00	\$0.00	\$3,333.00
3/4/2010	\$100,110.00	\$0.00	\$100,110.00
3/5/2010	\$7,854.07	\$17,235.25	\$25,089.32
3/18/2010	\$15,050.00	\$0.00	\$15,050.00
3/23/2010	\$7,353.00	\$0.00	\$7,353.00
4/1/2010	\$0.00	\$143,395.82	\$143,395.82
4/2/2010	\$113,503.26	\$0.00	\$113,503.26
4/6/2010	\$7,928.00	\$0.00	\$7,928.00
4/9/2010	\$1,649.58	\$11,833.29	\$13,482.87
4/13/2010	\$92,616.00	\$0.00	\$92,616.00
4/21/2010	\$198,874.00	\$0.00	\$198,874.00
4/22/2010	\$14,705.00	\$0.00	\$14,705.00
5/7/2010	\$117,263.00	\$0.00	\$117,263.00
5/12/2010	\$2,709.00	\$0.00	\$2,709.00
5/13/2010	\$43,637.00	\$0.00	\$43,637.00
5/19/2010	\$196,047.65	\$0.00	\$196,047.65
5/20/2010	\$31,371.00	\$325,089.24	\$356,460.24
5/21/2010	\$148,696.00	\$0.00	\$148,696.00
5/25/2010	\$2,275.00	\$0.00	\$2,275.00
6/3/2010	\$3,743.00	\$0.00	\$3,743.00
6/16/2010	\$110,071.00	\$0.00	\$110,071.00
6/23/2010	\$216,452.00	\$0.00	\$216,452.00
6/24/2010	\$177,404.72	\$0.00	\$177,404.72
6/25/2010	\$0.00	\$503,298.43	\$503,298.43
6/30/2010	\$0.00	\$11,833.29	\$11,833.29
7/8/2010	\$1,261.86	\$3,893.04	\$5,154.90
7/22/2010	\$9,634.00	\$0.00	\$9,634.00
7/28/2010	\$159,414.79	\$269,335.50	\$428,750.29
7/29/2010	\$11,365.06	\$70,571.92	\$81,936.98
8/3/2010	\$5,186.43	\$0.00	\$5,186.43
8/23/2010	\$3,014,591.00	\$0.00	\$3,014,591.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MIDWAY ISD - Total	8/27/2010	\$7,056.28	\$0.00	\$7,056.28
		\$18,105,226.18	\$2,378,516.38	\$20,483,742.56
MIEKA BEAN	7/21/2010	\$381.93	\$0.00	\$381.93
MIEKA BEAN - Total		\$381.93	\$0.00	\$381.93
MIKE MOON	9/23/2009	\$304.04	\$0.00	\$304.04
	10/15/2009	\$458.37	\$0.00	\$458.37
MIKE MOON - Total		\$762.41	\$0.00	\$762.41
MIKESKA MONAHAN & PECKHAM LLP	1/27/2010	\$1,350.00	\$0.00	\$1,350.00
	1/28/2010	\$900.00	\$0.00	\$900.00
MIKESKA MONAHAN & PECKHAM LLP - Total		\$2,250.00	\$0.00	\$2,250.00
MIKESKA MONAHAN & PECKHAM P C	5/20/2010	\$900.00	\$0.00	\$900.00
	7/20/2010	\$2,250.00	\$0.00	\$2,250.00
	8/5/2010	\$750.00	\$0.00	\$750.00
MIKESKA MONAHAN & PECKHAM P C - Total		\$3,900.00	\$0.00	\$3,900.00
MILANO ISD	9/8/2009	\$4,412.58	\$0.00	\$4,412.58
	9/15/2009	\$1,024.20	\$0.00	\$1,024.20
	9/23/2009	\$409,786.00	\$0.00	\$409,786.00
	10/2/2009	\$11,053.00	\$0.00	\$11,053.00
	10/5/2009	\$113.80	\$0.00	\$113.80
	10/22/2009	\$281,999.00	\$0.00	\$281,999.00
	11/2/2009	\$122,844.00	\$0.00	\$122,844.00
	11/3/2009	\$10,884.00	\$0.00	\$10,884.00
	11/23/2009	\$272,686.00	\$0.00	\$272,686.00
	12/2/2009	\$9,374.00	\$0.00	\$9,374.00
	12/22/2009	\$7,263.00	\$0.00	\$7,263.00
	12/23/2009	\$275,668.00	\$0.00	\$275,668.00
	1/20/2010	\$13,459.96	\$0.00	\$13,459.96
	1/21/2010	\$283,529.00	\$0.00	\$283,529.00
	2/9/2010	\$10,252.00	\$0.00	\$10,252.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/16/2010	\$33,250.32	\$22,601.00	\$55,851.32
	2/23/2010	\$136,190.00	\$0.00	\$136,190.00
	3/4/2010	\$11,800.00	\$0.00	\$11,800.00
	3/9/2010	\$0.00	\$71,366.94	\$71,366.94
	3/18/2010	\$1,227.00	\$0.00	\$1,227.00
	3/23/2010	\$283,703.00	\$0.00	\$283,703.00
	4/2/2010	\$10,523.00	\$0.00	\$10,523.00
	4/21/2010	\$12,389.00	\$0.00	\$12,389.00
	4/22/2010	\$961.00	\$76,653.38	\$77,614.38
	5/4/2010	\$12,316.00	\$0.00	\$12,316.00
	5/21/2010	\$292,660.00	\$0.00	\$292,660.00
	6/3/2010	\$9,489.00	\$0.00	\$9,489.00
	6/23/2010	\$256,554.00	\$0.00	\$256,554.00
	7/22/2010	\$256,522.00	\$0.00	\$256,522.00
	8/16/2010	\$37,304.68	\$1,972.00	\$39,276.68
	8/17/2010	\$6,641.10	\$66,512.68	\$73,153.78
	8/23/2010	\$4,998.00	\$0.00	\$4,998.00
MILANO ISD - Total		\$3,080,876.64	\$239,106.00	\$3,319,982.64
MILDRED ISD	9/9/2009	\$3,894.00	\$0.00	\$3,894.00
	9/22/2009	\$1,110.70	\$0.00	\$1,110.70
	9/23/2009	\$858,430.00	\$0.00	\$858,430.00
	10/6/2009	\$16,897.00	\$0.00	\$16,897.00
	10/22/2009	\$662,373.00	\$0.00	\$662,373.00
	10/27/2009	\$7,846.00	\$0.00	\$7,846.00
	11/3/2009	\$18,009.00	\$0.00	\$18,009.00
	11/23/2009	\$766.00	\$0.00	\$766.00
	12/1/2009	\$7,846.00	\$0.00	\$7,846.00
	12/4/2009	\$15,895.00	\$0.00	\$15,895.00
	12/18/2009	\$7,846.00	\$0.00	\$7,846.00
	12/22/2009	\$0.00	\$2,656.00	\$2,656.00
	12/23/2009	\$3,829.00	\$0.00	\$3,829.00
	1/6/2010	\$12,717.00	\$0.00	\$12,717.00
	1/22/2010	\$7,846.00	\$62,467.00	\$70,313.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/3/2010	\$15,331.00	\$0.00	\$15,331.00
	2/24/2010	\$7,846.00	\$62,467.00	\$70,313.00
	3/2/2010	\$16,943.00	\$0.00	\$16,943.00
	3/18/2010	\$2,267.00	\$0.00	\$2,267.00
	3/23/2010	\$8,612.00	\$62,467.00	\$71,079.00
	4/2/2010	\$15,551.00	\$0.00	\$15,551.00
	4/21/2010	\$27,148.25	\$31,899.00	\$59,047.25
	4/22/2010	\$1,532.00	\$0.00	\$1,532.00
	5/7/2010	\$18,150.00	\$0.00	\$18,150.00
	5/21/2010	\$24,380.25	\$5,582.00	\$29,962.25
	6/3/2010	\$15,977.00	\$0.00	\$15,977.00
	6/10/2010	\$2,205.00	\$0.00	\$2,205.00
	6/22/2010	\$10,101.25	\$0.00	\$10,101.25
	6/23/2010	\$22,547.00	\$0.00	\$22,547.00
	7/22/2010	\$1,004.00	\$0.00	\$1,004.00
	8/12/2010	\$627.15	\$0.00	\$627.15
	8/23/2010	\$244,174.00	\$0.00	\$244,174.00
MILDRED ISD - Total		\$2,059,700.60	\$227,538.00	\$2,287,238.60
MILDRED SAVANNAH	9/8/2009	\$380.22	\$0.00	\$380.22
	7/8/2010	\$407.42	\$0.00	\$407.42
MILDRED SAVANNAH - Total		\$787.64	\$0.00	\$787.64
MILES ISD	9/9/2009	\$98.48	\$0.00	\$98.48
	9/15/2009	\$2,828.00	\$0.00	\$2,828.00
	9/16/2009	\$36,000.00	\$0.00	\$36,000.00
	9/23/2009	\$359,042.00	\$0.00	\$359,042.00
	10/2/2009	\$282.52	\$0.00	\$282.52
	10/6/2009	\$0.00	\$4,057.16	\$4,057.16
	10/9/2009	\$10,417.00	\$0.00	\$10,417.00
	10/22/2009	\$247,200.00	\$0.00	\$247,200.00
	10/30/2009	\$4,000.00	\$0.00	\$4,000.00
	11/2/2009	\$27,645.52	\$2,790.49	\$30,436.01
	11/3/2009	\$500.00	\$0.00	\$500.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/5/2009	\$10,078.00	\$0.00	\$10,078.00
	11/6/2009	\$63,717.00	\$0.00	\$63,717.00
	11/23/2009	\$238,746.00	\$0.00	\$238,746.00
	12/2/2009	\$18,354.69	\$2,404.72	\$20,759.41
	12/4/2009	\$8,998.00	\$0.00	\$8,998.00
	12/23/2009	\$241,433.00	\$0.00	\$241,433.00
	1/5/2010	\$8,133.43	\$33,509.43	\$41,642.86
	1/7/2010	\$6,474.00	\$0.00	\$6,474.00
	1/21/2010	\$248,623.00	\$0.00	\$248,623.00
	2/9/2010	\$8,540.00	\$0.00	\$8,540.00
	2/23/2010	\$115,615.00	\$0.00	\$115,615.00
	3/4/2010	\$29,665.75	\$36,691.85	\$66,357.60
	3/18/2010	\$1,636.00	\$0.00	\$1,636.00
	3/23/2010	\$239,351.00	\$0.00	\$239,351.00
	3/29/2010	\$80.00	\$0.00	\$80.00
	4/2/2010	\$7,407.93	\$12,803.92	\$20,211.85
	4/7/2010	\$8,276.00	\$0.00	\$8,276.00
	4/21/2010	\$10,550.00	\$0.00	\$10,550.00
	4/22/2010	\$879.00	\$0.00	\$879.00
	5/12/2010	\$9,995.00	\$0.00	\$9,995.00
	5/21/2010	\$247,562.00	\$0.00	\$247,562.00
	6/3/2010	\$7,807.00	\$14,320.55	\$22,127.55
	6/23/2010	\$240,588.00	\$0.00	\$240,588.00
	7/15/2010	\$23,490.00	\$12,788.02	\$36,278.02
	7/22/2010	\$238,812.00	\$0.00	\$238,812.00
	8/6/2010	\$8,707.76	\$10,340.63	\$19,048.39
	8/23/2010	\$4,571.00	\$0.00	\$4,571.00
MILES ISD - Total		\$2,736,104.08	\$129,706.77	\$2,865,810.85
MILFORD ISD	9/11/2009	\$36,333.46	\$0.00	\$36,333.46
	9/23/2009	\$388,023.00	\$0.00	\$388,023.00
	10/1/2009	\$3,391.00	\$0.00	\$3,391.00
	10/2/2009	\$0.00	\$5,914.60	\$5,914.60
	10/9/2009	\$12,002.00	\$0.00	\$12,002.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/13/2009	\$6,149.98	\$0.00	\$6,149.98
10/22/2009	\$271,637.00	\$0.00	\$271,637.00
10/26/2009	\$6,358.83	\$0.00	\$6,358.83
10/27/2009	\$4,388.64	\$0.00	\$4,388.64
10/28/2009	\$17,718.00	\$0.00	\$17,718.00
11/2/2009	\$12,267.00	\$0.00	\$12,267.00
11/3/2009	\$12,416.00	\$0.00	\$12,416.00
11/23/2009	\$152,056.81	\$7,914.24	\$159,971.05
11/25/2009	\$0.00	\$12,955.36	\$12,955.36
12/9/2009	\$11,236.00	\$0.00	\$11,236.00
12/22/2009	\$3,874.42	\$2,992.56	\$6,866.98
12/23/2009	\$4,879.92	\$0.00	\$4,879.92
1/6/2010	\$3,406.44	\$0.00	\$3,406.44
1/8/2010	\$0.00	\$912.00	\$912.00
1/20/2010	\$9,400.93	\$3,609.86	\$13,010.79
1/21/2010	\$10,746.00	\$0.00	\$10,746.00
1/26/2010	\$187.95	\$39,127.41	\$39,315.36
2/11/2010	\$709.18	\$0.00	\$709.18
2/23/2010	\$1,987.00	\$0.00	\$1,987.00
2/26/2010	\$11,602.00	\$0.00	\$11,602.00
3/1/2010	\$12,908.77	\$9,999.77	\$22,908.54
3/18/2010	\$831.00	\$0.00	\$831.00
3/23/2010	\$11,097.00	\$0.00	\$11,097.00
3/29/2010	\$4,857.80	\$5,808.95	\$10,666.75
4/21/2010	\$7,264.00	\$0.00	\$7,264.00
4/22/2010	\$113,641.00	\$0.00	\$113,641.00
4/26/2010	\$3,812.09	\$5,869.82	\$9,681.91
4/27/2010	\$10,297.00	\$0.00	\$10,297.00
5/6/2010	\$0.00	\$50.00	\$50.00
5/13/2010	\$904.00	\$0.00	\$904.00
5/18/2010	\$12,194.00	\$0.00	\$12,194.00
5/19/2010	\$18,134.62	\$540.00	\$18,674.62
5/21/2010	\$80,039.00	\$0.00	\$80,039.00
6/16/2010	\$4,926.95	\$0.00	\$4,926.95

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$157,629.00	\$0.00	\$157,629.00
	6/28/2010	\$8,728.00	\$0.00	\$8,728.00
	7/7/2010	\$0.00	\$4,133.99	\$4,133.99
	7/8/2010	\$9,392.94	\$0.00	\$9,392.94
	7/9/2010	\$6,431.03	\$9,064.64	\$15,495.67
	7/14/2010	\$8,317.22	\$0.00	\$8,317.22
	7/22/2010	\$197,961.00	\$0.00	\$197,961.00
	7/27/2010	\$3,553.28	\$0.00	\$3,553.28
	7/29/2010	\$1,036.00	\$4,478.10	\$5,514.10
	7/30/2010	\$0.00	\$33.00	\$33.00
	8/23/2010	\$228,327.00	\$0.00	\$228,327.00
	8/25/2010	\$8,861.41	\$0.00	\$8,861.41
MILFORD ISD - Total		\$1,891,915.67	\$113,404.30	\$2,005,319.97
MILISSA M PFEIFFER	10/26/2009	\$660.96	\$0.00	\$660.96
MILISSA M PFEIFFER - Total		\$660.96	\$0.00	\$660.96
MILITARY INTERSTATE CHILDREN'S COMPACT C	12/2/2009	\$70,209.00	\$0.00	\$70,209.00
MILITARY INTERSTATE CHILDREN'S COMPACT C - Total		\$70,209.00	\$0.00	\$70,209.00
MILLARD D FOWLER	9/21/2009	\$328.21	\$0.00	\$328.21
	12/3/2009	\$425.00	\$0.00	\$425.00
MILLARD D FOWLER - Total		\$753.21	\$0.00	\$753.21
MILLER GROVE ISD	9/3/2009	\$2,084.00	\$0.00	\$2,084.00
	9/23/2009	\$384,584.00	\$0.00	\$384,584.00
	10/2/2009	\$8,552.30	\$0.00	\$8,552.30
	10/22/2009	\$247,481.00	\$0.00	\$247,481.00
	11/3/2009	\$8,812.00	\$0.00	\$8,812.00
	11/6/2009	\$123,332.00	\$0.00	\$123,332.00
	11/23/2009	\$128,057.00	\$0.00	\$128,057.00
	12/2/2009	\$7,208.00	\$0.00	\$7,208.00
	12/22/2009	\$5,259.00	\$0.00	\$5,259.00
	12/23/2009	\$1,329.00	\$0.00	\$1,329.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$2,101.00	\$0.00	\$2,101.00
	2/2/2010	\$31,369.30	\$14,368.88	\$45,738.18
	2/3/2010	\$0.00	\$31,172.31	\$31,172.31
	2/23/2010	\$2,101.00	\$0.00	\$2,101.00
	3/2/2010	\$7,187.00	\$0.00	\$7,187.00
	3/18/2010	\$763.00	\$0.00	\$763.00
	3/23/2010	\$266.00	\$0.00	\$266.00
	4/2/2010	\$7,167.00	\$0.00	\$7,167.00
	4/5/2010	\$0.00	\$300.00	\$300.00
	4/21/2010	\$7,127.00	\$0.00	\$7,127.00
	4/22/2010	\$114,453.00	\$0.00	\$114,453.00
	5/4/2010	\$8,560.00	\$0.00	\$8,560.00
	5/12/2010	\$353.08	\$0.00	\$353.08
	5/13/2010	\$4,094.00	\$0.00	\$4,094.00
	5/21/2010	\$80,850.00	\$0.00	\$80,850.00
	6/3/2010	\$6,297.00	\$0.00	\$6,297.00
	6/23/2010	\$159,095.00	\$0.00	\$159,095.00
	6/24/2010	\$4,607.06	\$0.00	\$4,607.06
	6/30/2010	\$1,254.60	\$0.00	\$1,254.60
	7/12/2010	\$0.00	\$49,041.99	\$49,041.99
	7/22/2010	\$196,935.00	\$0.00	\$196,935.00
	7/26/2010	\$31,756.56	\$8,912.70	\$40,669.26
	8/20/2010	\$0.00	\$1,267.12	\$1,267.12
	8/23/2010	\$227,213.00	\$498.00	\$227,711.00
MILLER GROVE ISD - Total		\$1,810,247.90	\$105,561.00	\$1,915,808.90
MILLER REHAB DRIVING	8/26/2010	\$500.00	\$0.00	\$500.00
MILLER REHAB DRIVING - Total		\$500.00	\$0.00	\$500.00
MILLSAP ISD	9/8/2009	\$12,706.00	\$0.00	\$12,706.00
	9/23/2009	\$445,038.00	\$0.00	\$445,038.00
	10/2/2009	\$888.02	\$0.00	\$888.02
	10/8/2009	\$18,638.00	\$0.00	\$18,638.00
	10/22/2009	\$372,288.00	\$0.00	\$372,288.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/27/2009	\$19,077.31	\$0.00	\$19,077.31
11/3/2009	\$19,415.00	\$0.00	\$19,415.00
11/4/2009	\$0.00	\$132,973.33	\$132,973.33
11/20/2009	\$15,721.85	\$11,556.96	\$27,278.81
11/23/2009	\$189,403.00	\$0.00	\$189,403.00
12/2/2009	\$15,696.00	\$0.00	\$15,696.00
12/14/2009	\$10,218.65	\$7,871.81	\$18,090.46
12/15/2009	\$2,699.86	\$0.00	\$2,699.86
12/23/2009	\$4,031.00	\$0.00	\$4,031.00
1/11/2010	\$10,228.70	\$15,700.43	\$25,929.13
1/21/2010	\$25,082.00	\$0.00	\$25,082.00
2/2/2010	\$14,793.00	\$0.00	\$14,793.00
2/10/2010	\$10,588.92	\$0.00	\$10,588.92
2/11/2010	\$2,989.93	\$8,581.47	\$11,571.40
2/23/2010	\$6,374.00	\$0.00	\$6,374.00
3/4/2010	\$13,975.00	\$0.00	\$13,975.00
3/9/2010	\$10,808.08	\$10,482.90	\$21,290.98
3/10/2010	\$2,989.93	\$0.00	\$2,989.93
3/18/2010	\$2,647.00	\$0.00	\$2,647.00
3/23/2010	\$806.00	\$0.00	\$806.00
4/6/2010	\$29,248.96	\$7,679.59	\$36,928.55
4/8/2010	\$0.00	\$39,120.00	\$39,120.00
4/9/2010	\$2,705.66	\$1,222.00	\$3,927.66
4/21/2010	\$18,276.00	\$0.00	\$18,276.00
4/22/2010	\$151,187.00	\$0.00	\$151,187.00
5/7/2010	\$20,917.00	\$0.00	\$20,917.00
5/10/2010	\$11,073.96	\$13,627.98	\$24,701.94
5/13/2010	\$5,025.05	\$0.00	\$5,025.05
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$115,403.00	\$0.00	\$115,403.00
6/3/2010	\$16,717.00	\$0.00	\$16,717.00
6/11/2010	\$16,430.73	\$0.00	\$16,430.73
6/23/2010	\$222,351.00	\$0.00	\$222,351.00
7/22/2010	\$259,307.00	\$0.00	\$259,307.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/28/2010	\$6,161.45	\$0.00	\$6,161.45
	8/3/2010	\$10,608.41	\$25,992.82	\$36,601.23
	8/13/2010	\$6,241.90	\$0.00	\$6,241.90
	8/23/2010	\$298,734.00	\$0.00	\$298,734.00
	8/27/2010	\$0.00	\$4,107.71	\$4,107.71
MILLSAP ISD - Total		\$2,417,523.38	\$278,917.00	\$2,696,440.38
MILO REPORTING	10/1/2009	\$7,697.75	\$0.00	\$7,697.75
	11/12/2009	\$7,664.75	\$0.00	\$7,664.75
	12/2/2009	\$11,616.65	\$0.00	\$11,616.65
	12/30/2009	\$11,884.10	\$0.00	\$11,884.10
	2/2/2010	\$6,393.05	\$0.00	\$6,393.05
	3/4/2010	\$8,246.20	\$0.00	\$8,246.20
	4/8/2010	\$8,504.90	\$0.00	\$8,504.90
	5/4/2010	\$15,382.95	\$0.00	\$15,382.95
	6/3/2010	\$9,769.01	\$0.00	\$9,769.01
	7/1/2010	\$8,613.16	\$0.00	\$8,613.16
	8/3/2010	\$4,226.05	\$0.00	\$4,226.05
MILO REPORTING - Total		\$99,998.57	\$0.00	\$99,998.57
MINEOLA ISD	9/2/2009	\$2,534.20	\$0.00	\$2,534.20
	9/3/2009	\$14,219.00	\$0.00	\$14,219.00
	9/17/2009	\$1,782.53	\$0.00	\$1,782.53
	9/22/2009	\$2,204.57	\$0.00	\$2,204.57
	9/23/2009	\$1,075,595.00	\$0.00	\$1,075,595.00
	10/2/2009	\$55,206.00	\$0.00	\$55,206.00
	10/22/2009	\$890,600.00	\$0.00	\$890,600.00
	11/3/2009	\$55,526.00	\$0.00	\$55,526.00
	11/12/2009	\$140,529.04	\$1,370.00	\$141,899.04
	11/23/2009	\$455,156.00	\$0.00	\$455,156.00
	12/2/2009	\$48,565.00	\$0.00	\$48,565.00
	12/11/2009	\$30,478.30	\$0.00	\$30,478.30
	12/15/2009	\$5,000.00	\$100,583.85	\$105,583.85
	12/22/2009	\$36,326.00	\$0.00	\$36,326.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$8,349.00	\$0.00	\$8,349.00
1/13/2010	\$35,905.77	\$31,902.60	\$67,808.37
1/21/2010	\$13,200.00	\$0.00	\$13,200.00
2/2/2010	\$50,504.00	\$0.00	\$50,504.00
2/16/2010	\$35,680.67	\$32,639.86	\$68,320.53
2/23/2010	\$13,200.00	\$0.00	\$13,200.00
2/24/2010	\$2,378.67	\$43,865.00	\$46,243.67
3/2/2010	\$49,416.00	\$0.00	\$49,416.00
3/16/2010	\$38,361.73	\$32,152.86	\$70,514.59
3/18/2010	\$4,545.00	\$0.00	\$4,545.00
3/23/2010	\$1,670.00	\$0.00	\$1,670.00
3/30/2010	\$0.00	\$43,865.00	\$43,865.00
4/2/2010	\$47,808.00	\$0.00	\$47,808.00
4/15/2010	\$27,805.81	\$69,663.51	\$97,469.32
4/16/2010	\$10,046.27	\$0.00	\$10,046.27
4/21/2010	\$39,243.00	\$0.00	\$39,243.00
4/22/2010	\$354,942.00	\$0.00	\$354,942.00
4/27/2010	\$0.00	\$43,865.00	\$43,865.00
5/4/2010	\$55,231.00	\$0.00	\$55,231.00
5/18/2010	\$71,764.34	\$69,350.18	\$141,114.52
5/21/2010	\$266,715.00	\$0.00	\$266,715.00
5/27/2010	\$0.00	\$43,004.37	\$43,004.37
6/1/2010	\$6,598.15	\$0.00	\$6,598.15
6/3/2010	\$49,025.00	\$0.00	\$49,025.00
6/18/2010	\$47,512.11	\$31,919.86	\$79,431.97
6/23/2010	\$508,615.00	\$0.00	\$508,615.00
7/1/2010	\$208,507.93	\$3,598.63	\$212,106.56
7/9/2010	\$2,171.51	\$0.00	\$2,171.51
7/12/2010	\$7,633.89	\$0.00	\$7,633.89
7/14/2010	\$0.00	\$33,944.86	\$33,944.86
7/22/2010	\$599,513.00	\$0.00	\$599,513.00
8/4/2010	\$7,337.61	\$30,390.84	\$37,728.45
8/23/2010	\$690,113.00	\$0.00	\$690,113.00
8/24/2010	\$0.00	\$34,219.58	\$34,219.58

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/25/2010	\$2,114.70	\$0.00	\$2,114.70
MINEOLA ISD - Total		\$6,069,629.80	\$646,336.00	\$6,715,965.80
MINERAL WELLS ISD	9/9/2009	\$42,156.00	\$0.00	\$42,156.00
	9/10/2009	\$18,771.39	\$0.00	\$18,771.39
	9/14/2009	\$0.00	\$100,424.66	\$100,424.66
	9/18/2009	\$0.00	\$3,222.72	\$3,222.72
	9/23/2009	\$3,427,258.00	\$0.00	\$3,427,258.00
	10/2/2009	\$12,589.00	\$0.00	\$12,589.00
	10/5/2009	\$1,669.70	\$0.00	\$1,669.70
	10/6/2009	\$146,278.00	\$0.00	\$146,278.00
	10/8/2009	\$0.00	\$56,184.81	\$56,184.81
	10/16/2009	\$218,612.79	\$117,505.67	\$336,118.46
	10/22/2009	\$2,871,534.00	\$0.00	\$2,871,534.00
	10/27/2009	\$0.00	\$20,531.35	\$20,531.35
	11/2/2009	\$847,877.00	\$0.00	\$847,877.00
	11/3/2009	\$3,632.00	\$0.00	\$3,632.00
	11/5/2009	\$138,784.00	\$0.00	\$138,784.00
	11/6/2009	\$330,344.00	\$0.00	\$330,344.00
	11/13/2009	\$200,034.05	\$128,871.50	\$328,905.55
	11/17/2009	\$5,758.55	\$0.00	\$5,758.55
	11/23/2009	\$1,479,414.00	\$0.00	\$1,479,414.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/7/2009	\$0.00	\$77,281.21	\$77,281.21
	12/8/2009	\$112,317.00	\$0.00	\$112,317.00
	12/11/2009	\$179,981.38	\$30,673.16	\$210,654.54
	12/22/2009	\$1,406.00	\$0.00	\$1,406.00
	12/23/2009	\$19,461.00	\$0.00	\$19,461.00
	1/6/2010	\$89,304.00	\$0.00	\$89,304.00
	1/13/2010	\$0.00	\$348,736.77	\$348,736.77
	1/19/2010	\$212,255.11	\$52,060.63	\$264,315.74
	1/21/2010	\$31,347.24	\$0.00	\$31,347.24
	1/28/2010	\$146,977.73	\$194,489.11	\$341,466.84
	2/4/2010	\$114,807.00	\$0.00	\$114,807.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$30,768.00	\$0.00	\$30,768.00
	3/2/2010	\$119,158.00	\$0.00	\$119,158.00
	3/8/2010	\$271,531.73	\$210,419.23	\$481,950.96
	3/18/2010	\$12,170.00	\$0.00	\$12,170.00
	3/23/2010	\$3,892.00	\$0.00	\$3,892.00
	4/5/2010	\$208,170.03	\$162,662.37	\$370,832.40
	4/6/2010	\$125,702.00	\$0.00	\$125,702.00
	4/7/2010	\$9,146.96	\$0.00	\$9,146.96
	4/9/2010	\$2,555.65	\$0.00	\$2,555.65
	4/14/2010	\$7,701.66	\$0.00	\$7,701.66
	4/21/2010	\$97,322.00	\$0.00	\$97,322.00
	4/22/2010	\$1,205,639.00	\$0.00	\$1,205,639.00
	4/23/2010	\$0.00	\$82,297.98	\$82,297.98
	5/7/2010	\$156,709.00	\$0.00	\$156,709.00
	5/13/2010	\$136,492.00	\$0.00	\$136,492.00
	5/14/2010	\$238,228.56	\$13,742.72	\$251,971.28
	5/21/2010	\$872,323.00	\$0.00	\$872,323.00
	6/3/2010	\$140,749.00	\$0.00	\$140,749.00
	6/4/2010	\$4,500.00	\$0.00	\$4,500.00
	6/15/2010	\$108,468.61	\$88,916.53	\$197,385.14
	6/17/2010	\$16,807.27	\$0.00	\$16,807.27
	6/18/2010	\$0.00	\$143,926.17	\$143,926.17
	6/23/2010	\$1,705,163.00	\$0.00	\$1,705,163.00
	6/24/2010	\$0.00	\$30,320.29	\$30,320.29
	6/25/2010	\$0.00	\$7,344.00	\$7,344.00
	7/15/2010	\$17,393.50	\$0.00	\$17,393.50
	7/16/2010	\$173,822.05	\$2,243.26	\$176,065.31
	7/22/2010	\$2,073,217.00	\$0.00	\$2,073,217.00
	7/23/2010	\$231,248.63	\$124,955.50	\$356,204.13
	8/9/2010	\$1,200.00	\$0.00	\$1,200.00
	8/20/2010	\$46,986.00	\$0.00	\$46,986.00
	8/23/2010	\$2,389,090.00	\$0.00	\$2,389,090.00
	8/27/2010	\$460.00	\$0.00	\$460.00
MINERAL WELLS ISD - Total		\$21,062,262.59	\$1,996,809.64	\$23,059,072.23

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
MINERVA D VERDEJO	9/2/2009	\$391.19	\$0.00	\$391.19
MINERVA D VERDEJO - Total		\$391.19	\$0.00	\$391.19
MIRACLE EDUCATIONAL SYSTEMS INC	9/2/2009	\$20,399.00	\$15,000.00	\$35,399.00
	9/14/2009	\$15,000.00	\$0.00	\$15,000.00
	9/23/2009	\$283,574.00	\$0.00	\$283,574.00
	10/2/2009	\$26,546.50	\$0.00	\$26,546.50
	10/13/2009	\$10,500.00	\$7,500.00	\$18,000.00
	10/20/2009	\$35,000.00	\$0.00	\$35,000.00
	10/22/2009	\$283,550.00	\$0.00	\$283,550.00
	10/30/2009	\$5,000.00	\$0.00	\$5,000.00
	11/2/2009	\$2,098.20	\$0.00	\$2,098.20
	11/3/2009	\$19,001.00	\$0.00	\$19,001.00
	11/17/2009	\$25,000.00	\$0.00	\$25,000.00
	11/18/2009	\$482.15	\$0.00	\$482.15
	11/23/2009	\$216,461.00	\$0.00	\$216,461.00
	12/1/2009	\$5,000.00	\$0.00	\$5,000.00
	12/2/2009	\$16,296.00	\$0.00	\$16,296.00
	12/7/2009	\$12,337.11	\$50,000.00	\$62,337.11
	12/9/2009	\$6,204.51	\$0.00	\$6,204.51
	12/16/2009	\$20,000.00	\$8,000.00	\$28,000.00
	12/22/2009	\$13,021.00	\$0.00	\$13,021.00
	12/23/2009	\$224,749.00	\$21,200.00	\$245,949.00
	1/5/2010	\$3,500.00	\$0.00	\$3,500.00
	1/8/2010	\$1,413.21	\$0.00	\$1,413.21
	1/13/2010	\$34,000.00	\$15,000.00	\$49,000.00
	1/21/2010	\$234,810.00	\$0.00	\$234,810.00
	2/5/2010	\$18,509.70	\$1,200.00	\$19,709.70
	2/16/2010	\$18,000.00	\$3,315.72	\$21,315.72
	2/17/2010	\$3,218.76	\$18,315.72	\$21,534.48
	2/23/2010	\$236,647.00	\$0.00	\$236,647.00
	3/4/2010	\$18,257.00	\$0.00	\$18,257.00
	3/5/2010	\$1,401.20	\$0.00	\$1,401.20

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/10/2010	\$21,000.00	\$0.00	\$21,000.00
	3/12/2010	\$10,000.00	\$12,500.00	\$22,500.00
	3/18/2010	\$1,221.00	\$0.00	\$1,221.00
	3/23/2010	\$239,501.00	\$0.00	\$239,501.00
	4/2/2010	\$17,785.00	\$0.00	\$17,785.00
	4/6/2010	\$4,416.13	\$0.00	\$4,416.13
	4/13/2010	\$2,206.07	\$13,700.00	\$15,906.07
	4/14/2010	\$21,000.00	\$0.00	\$21,000.00
	4/21/2010	\$6,933.00	\$0.00	\$6,933.00
	4/22/2010	\$239,443.00	\$0.00	\$239,443.00
	5/4/2010	\$21,882.00	\$0.00	\$21,882.00
	5/6/2010	\$1,419.50	\$0.00	\$1,419.50
	5/13/2010	\$2,516.00	\$0.00	\$2,516.00
	5/18/2010	\$50,555.08	\$23,247.50	\$73,802.58
	5/21/2010	\$247,830.00	\$0.00	\$247,830.00
	6/8/2010	\$20,699.40	\$0.00	\$20,699.40
	6/17/2010	\$26,401.76	\$16,200.00	\$42,601.76
	6/23/2010	\$246,796.00	\$0.00	\$246,796.00
	7/9/2010	\$175.00	\$0.00	\$175.00
	7/20/2010	\$36,951.00	\$12,999.00	\$49,950.00
	7/22/2010	\$245,510.00	\$0.00	\$245,510.00
	8/18/2010	\$24,797.96	\$45,878.28	\$70,676.24
	8/23/2010	\$248,493.00	\$0.00	\$248,493.00
MIRACLE EDUCATIONAL SYSTEMS INC - Total		\$3,547,508.24	\$264,056.22	\$3,811,564.46
MIS SCIENCES CORPORATION	3/24/2010	\$750.00	\$0.00	\$750.00
	4/19/2010	\$150.00	\$0.00	\$150.00
	6/1/2010	\$150.00	\$0.00	\$150.00
	6/18/2010	\$150.00	\$0.00	\$150.00
	7/26/2010	\$150.00	\$0.00	\$150.00
	8/17/2010	\$150.00	\$0.00	\$150.00
MIS SCIENCES CORPORATION - Total		\$1,500.00	\$0.00	\$1,500.00
MISSION CISD	9/2/2009	\$22,123.80	\$0.00	\$22,123.80

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/15/2009	\$287,489.00	\$0.00	\$287,489.00
9/16/2009	\$35,028.90	\$0.00	\$35,028.90
9/23/2009	\$12,920,203.00	\$0.00	\$12,920,203.00
9/28/2009	\$38,413.84	\$0.00	\$38,413.84
10/6/2009	\$144,948.27	\$0.00	\$144,948.27
10/14/2009	\$1,109,628.00	\$0.00	\$1,109,628.00
10/22/2009	\$8,919,846.00	\$0.00	\$8,919,846.00
10/26/2009	\$79.61	\$0.00	\$79.61
10/27/2009	\$89,445.86	\$0.00	\$89,445.86
11/3/2009	\$14,976.00	\$0.00	\$14,976.00
11/6/2009	\$8,545,992.00	\$0.00	\$8,545,992.00
11/10/2009	\$1,143,948.00	\$0.00	\$1,143,948.00
11/23/2009	\$8,602,840.00	\$0.00	\$8,602,840.00
11/25/2009	\$2,375,702.15	\$1,245,115.89	\$3,620,818.04
12/7/2009	\$1,021,726.58	\$1,831,014.97	\$2,852,741.55
12/11/2009	\$993,630.00	\$0.00	\$993,630.00
12/15/2009	\$8,898.60	\$0.00	\$8,898.60
12/23/2009	\$8,702,726.00	\$0.00	\$8,702,726.00
1/12/2010	\$750,066.00	\$0.00	\$750,066.00
1/21/2010	\$8,974,527.00	\$0.00	\$8,974,527.00
2/3/2010	\$1,023,647.00	\$0.00	\$1,023,647.00
2/8/2010	\$972,000.00	\$0.00	\$972,000.00
2/9/2010	\$0.00	\$1,642,363.27	\$1,642,363.27
2/16/2010	\$1,861,552.24	\$5,137.29	\$1,866,689.53
2/23/2010	\$4,087,970.00	\$0.00	\$4,087,970.00
3/4/2010	\$1,091,849.00	\$0.00	\$1,091,849.00
3/12/2010	\$1,274,287.04	\$538,753.32	\$1,813,040.36
3/18/2010	\$67,810.00	\$0.00	\$67,810.00
3/23/2010	\$8,412,589.00	\$0.00	\$8,412,589.00
4/2/2010	\$3,150.00	\$0.00	\$3,150.00
4/7/2010	\$976,913.00	\$0.00	\$976,913.00
4/8/2010	\$1,615,833.14	\$1,622,759.73	\$3,238,592.87
4/14/2010	\$68,617.96	\$0.00	\$68,617.96
4/21/2010	\$413,310.00	\$0.00	\$413,310.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$33,222.00	\$0.00	\$33,222.00
	5/7/2010	\$1,066,473.00	\$0.00	\$1,066,473.00
	5/21/2010	\$9,583,482.50	\$57,205.33	\$9,640,687.83
	5/25/2010	\$130,000.00	\$0.00	\$130,000.00
	6/1/2010	\$1,779,030.04	\$1,338,773.68	\$3,117,803.72
	6/8/2010	\$1,015,930.00	\$0.00	\$1,015,930.00
	6/10/2010	\$0.00	\$15,037.26	\$15,037.26
	6/23/2010	\$8,444,275.00	\$0.00	\$8,444,275.00
	6/25/2010	\$1,746,304.31	\$1,382,413.54	\$3,128,717.85
	6/29/2010	\$0.00	\$128,198.34	\$128,198.34
	7/9/2010	\$193,795.00	\$0.00	\$193,795.00
	7/12/2010	\$39,757.56	\$0.00	\$39,757.56
	7/22/2010	\$8,394,564.00	\$0.00	\$8,394,564.00
	7/23/2010	\$58,015.58	\$0.00	\$58,015.58
	8/6/2010	\$34,913.00	\$0.00	\$34,913.00
	8/9/2010	\$9,759.96	\$0.00	\$9,759.96
	8/11/2010	\$13,439.87	\$0.00	\$13,439.87
	8/23/2010	\$172,727.00	\$0.00	\$172,727.00
	8/26/2010	\$139,433.76	\$0.00	\$139,433.76
	8/27/2010	\$39,515.98	\$0.00	\$39,515.98
MISSION CISD - Total		\$119,466,405.55	\$9,806,772.62	\$129,273,178.17
MISTY M RAYSON	11/20/2009	\$227.45	\$0.00	\$227.45
MISTY M RAYSON - Total		\$227.45	\$0.00	\$227.45
MISTY RIEBER	11/4/2009	\$48.47	\$0.00	\$48.47
	12/21/2009	\$68.70	\$0.00	\$68.70
MISTY RIEBER - Total		\$117.17	\$0.00	\$117.17
MITY-LITE INC	6/17/2010	\$7,385.94	\$0.00	\$7,385.94
MITY-LITE INC - Total		\$7,385.94	\$0.00	\$7,385.94
MIXON L HENRY	11/20/2009	\$676.27	\$0.00	\$676.27
	12/7/2009	\$952.96	\$0.00	\$952.96

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/1/2010	\$691.14	\$0.00	\$691.14
	3/17/2010	\$1,389.43	\$0.00	\$1,389.43
	3/19/2010	\$490.17	\$0.00	\$490.17
	4/6/2010	\$1,275.15	\$0.00	\$1,275.15
	4/9/2010	\$443.67	\$0.00	\$443.67
MIXON L HENRY - Total		\$5,918.79	\$0.00	\$5,918.79
MIYA BREVARD	11/16/2009	\$55.46	\$0.00	\$55.46
MIYA BREVARD - Total		\$55.46	\$0.00	\$55.46
MOBILE MINI I INC	9/29/2009	\$13.42	\$0.00	\$13.42
	10/8/2009	\$104.00	\$0.00	\$104.00
	11/9/2009	\$104.00	\$0.00	\$104.00
	12/10/2009	\$104.00	\$0.00	\$104.00
	1/6/2010	\$93.69	\$0.00	\$93.69
	1/8/2010	\$500.00	\$0.00	\$500.00
MOBILE MINI I INC - Total		\$919.11	\$0.00	\$919.11
MOLLY CORDEAU	10/8/2009	\$167.19	\$0.00	\$167.19
MOLLY CORDEAU - Total		\$167.19	\$0.00	\$167.19
MONA CORBETT	12/8/2009	\$1,083.45	\$0.00	\$1,083.45
	6/3/2010	\$1,162.93	\$0.00	\$1,162.93
	6/22/2010	\$318.05	\$0.00	\$318.05
MONA CORBETT - Total		\$2,564.43	\$0.00	\$2,564.43
MONA M BRADFORD	7/7/2010	\$468.15	\$0.00	\$468.15
MONA M BRADFORD - Total		\$468.15	\$0.00	\$468.15
MONAHANS-WICKETT-PYOTE ISD	9/8/2009	\$13,476.00	\$0.00	\$13,476.00
	9/18/2009	\$14,330.99	\$0.00	\$14,330.99
	9/23/2009	\$1,706,231.00	\$0.00	\$1,706,231.00
	10/5/2009	\$626.20	\$0.00	\$626.20
	10/6/2009	\$52,143.00	\$0.00	\$52,143.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$1,089,491.00	\$0.00	\$1,089,491.00
11/3/2009	\$2,041.00	\$0.00	\$2,041.00
11/6/2009	\$61,281.00	\$0.00	\$61,281.00
11/10/2009	\$92,155.63	\$0.00	\$92,155.63
11/23/2009	\$2,134.00	\$0.00	\$2,134.00
12/8/2009	\$52,204.00	\$0.00	\$52,204.00
12/18/2009	\$95,902.24	\$0.00	\$95,902.24
12/23/2009	\$10,670.00	\$0.00	\$10,670.00
1/5/2010	\$80,490.16	\$0.00	\$80,490.16
1/8/2010	\$40,140.00	\$0.00	\$40,140.00
2/2/2010	\$81,907.76	\$2,116.95	\$84,024.71
2/3/2010	\$54,333.00	\$337,503.52	\$391,836.52
2/9/2010	\$0.00	\$131,281.48	\$131,281.48
2/16/2010	\$0.00	\$34,332.68	\$34,332.68
3/4/2010	\$54,335.00	\$0.00	\$54,335.00
3/15/2010	\$160,971.41	\$147,784.62	\$308,756.03
3/16/2010	\$8,755.14	\$0.00	\$8,755.14
3/18/2010	\$5,468.00	\$0.00	\$5,468.00
3/23/2010	\$2,134.00	\$0.00	\$2,134.00
4/1/2010	\$87,893.17	\$81,311.46	\$169,204.63
4/7/2010	\$53,854.00	\$0.00	\$53,854.00
4/21/2010	\$56,321.00	\$0.00	\$56,321.00
4/22/2010	\$4,268.00	\$0.00	\$4,268.00
5/7/2010	\$60,138.00	\$0.00	\$60,138.00
5/21/2010	\$140,803.67	\$27,188.84	\$167,992.51
6/3/2010	\$53,894.00	\$0.00	\$53,894.00
6/18/2010	\$80,086.34	\$13,270.11	\$93,356.45
6/23/2010	\$62,825.00	\$0.00	\$62,825.00
7/13/2010	\$119,488.67	\$21,805.64	\$141,294.31
7/22/2010	\$2,796.00	\$0.00	\$2,796.00
7/30/2010	\$3,587.71	\$0.00	\$3,587.71
8/19/2010	\$228,923.00	\$0.00	\$228,923.00
8/23/2010	\$629,405.00	\$0.00	\$629,405.00
8/24/2010	\$98,834.55	\$19,243.66	\$118,078.21

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MONAHANS-WICKETT-PYOTE ISD - Total	8/25/2010	\$5,120.10	\$0.00	\$5,120.10
		\$5,369,458.74	\$815,838.96	\$6,185,297.70
MONDO PUBLISHING	8/26/2010	\$132,608.59	\$0.00	\$132,608.59
	8/31/2010	\$0.00	\$402,044.94	\$402,044.94
MONDO PUBLISHING - Total		\$132,608.59	\$402,044.94	\$534,653.53
MONEY-MEDIA INC	11/20/2009	\$1,500.00	\$0.00	\$1,500.00
MONEY-MEDIA INC - Total		\$1,500.00	\$0.00	\$1,500.00
MONICA ANN MIRANDA	12/21/2009	\$397.00	\$0.00	\$397.00
MONICA ANN MIRANDA - Total		\$397.00	\$0.00	\$397.00
MONICA CRISWELL	4/5/2010	\$447.50	\$0.00	\$447.50
	4/21/2010	\$945.38	\$0.00	\$945.38
	5/19/2010	\$1,794.72	\$0.00	\$1,794.72
MONICA CRISWELL - Total		\$3,187.60	\$0.00	\$3,187.60
MONICA H KENDALL	1/6/2010	\$488.76	\$0.00	\$488.76
MONICA H KENDALL - Total		\$488.76	\$0.00	\$488.76
MONICA MARTINEZ	11/3/2009	\$681.91	\$0.00	\$681.91
MONICA MARTINEZ - Total		\$681.91	\$0.00	\$681.91
MONICA MCCORMICK	7/22/2010	\$627.54	\$0.00	\$627.54
MONICA MCCORMICK - Total		\$627.54	\$0.00	\$627.54
MONICA P POOLE	10/8/2009	\$352.23	\$0.00	\$352.23
	7/21/2010	\$433.03	\$0.00	\$433.03
MONICA P POOLE - Total		\$785.26	\$0.00	\$785.26
MONICA R RAMIREZ	7/21/2010	\$468.69	\$0.00	\$468.69
MONICA R RAMIREZ - Total		\$468.69	\$0.00	\$468.69

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
MONIQUE DAYTON COLEMAN	12/10/2009	\$442.16	\$0.00	\$442.16
MONIQUE DAYTON COLEMAN - Total		\$442.16	\$0.00	\$442.16
MONTAGUE ISD	9/2/2009	\$127.10	\$0.00	\$127.10
	9/9/2009	\$881.00	\$0.00	\$881.00
	9/23/2009	\$126,350.00	\$0.00	\$126,350.00
	10/13/2009	\$4,094.59	\$0.00	\$4,094.59
	10/14/2009	\$3,077.00	\$0.00	\$3,077.00
	10/22/2009	\$99,474.00	\$0.00	\$99,474.00
	11/2/2009	\$607.64	\$0.00	\$607.64
	11/3/2009	\$4,113.00	\$0.00	\$4,113.00
	11/4/2009	\$845.49	\$2,938.87	\$3,784.36
	11/23/2009	\$51,495.00	\$0.00	\$51,495.00
	12/4/2009	\$2,690.00	\$0.00	\$2,690.00
	12/22/2009	\$956.30	\$0.00	\$956.30
	12/23/2009	\$519.00	\$0.00	\$519.00
	1/6/2010	\$347.00	\$0.00	\$347.00
	1/12/2010	\$5,865.01	\$5,127.13	\$10,992.14
	1/13/2010	\$0.00	\$18,226.41	\$18,226.41
	1/20/2010	\$0.00	\$4,415.74	\$4,415.74
	1/21/2010	\$821.00	\$0.00	\$821.00
	2/4/2010	\$5,097.00	\$0.00	\$5,097.00
	2/23/2010	\$821.00	\$0.00	\$821.00
	3/2/2010	\$3,225.00	\$0.00	\$3,225.00
	3/18/2010	\$385.00	\$0.00	\$385.00
	3/23/2010	\$104.00	\$0.00	\$104.00
	4/2/2010	\$5,239.19	\$5,768.93	\$11,008.12
	4/6/2010	\$3,178.00	\$0.00	\$3,178.00
	4/21/2010	\$2,694.00	\$0.00	\$2,694.00
	4/22/2010	\$38,772.00	\$0.00	\$38,772.00
	5/4/2010	\$3,949.00	\$0.00	\$3,949.00
	5/13/2010	\$5,544.00	\$0.00	\$5,544.00
	5/21/2010	\$27,649.00	\$0.00	\$27,649.00
	6/1/2010	\$418.50	\$0.00	\$418.50

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/16/2010	\$3,094.00	\$0.00	\$3,094.00
	6/22/2010	\$0.00	\$3,082.82	\$3,082.82
	6/23/2010	\$54,170.00	\$0.00	\$54,170.00
	6/28/2010	\$5,042.55	\$0.00	\$5,042.55
	6/30/2010	\$1,716.41	\$0.00	\$1,716.41
	7/22/2010	\$66,582.00	\$0.00	\$66,582.00
	8/3/2010	\$2,321.07	\$2,090.28	\$4,411.35
	8/23/2010	\$79,087.85	\$0.00	\$79,087.85
MONTAGUE ISD - Total		\$611,352.70	\$41,650.18	\$653,002.88
MONTE ALTO ISD				
	9/2/2009	\$82,582.42	\$0.00	\$82,582.42
	9/3/2009	\$19,494.89	\$0.00	\$19,494.89
	9/23/2009	\$1,047,595.00	\$0.00	\$1,047,595.00
	9/25/2009	\$18,282.00	\$0.00	\$18,282.00
	10/22/2009	\$578,965.00	\$0.00	\$578,965.00
	10/27/2009	\$30,486.01	\$0.00	\$30,486.01
	11/2/2009	\$73,663.00	\$0.00	\$73,663.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$65,174.00	\$0.00	\$65,174.00
	11/6/2009	\$275,442.00	\$0.00	\$275,442.00
	11/9/2009	\$23,390.32	\$0.00	\$23,390.32
	11/23/2009	\$563,750.00	\$0.00	\$563,750.00
	11/30/2009	\$40,000.00	\$0.00	\$40,000.00
	12/1/2009	\$31,570.77	\$0.00	\$31,570.77
	12/4/2009	\$119,316.00	\$0.00	\$119,316.00
	12/18/2009	\$54,000.00	\$0.00	\$54,000.00
	12/22/2009	\$48,610.00	\$0.00	\$48,610.00
	12/23/2009	\$568,909.00	\$0.00	\$568,909.00
	1/5/2010	\$0.00	\$42,886.27	\$42,886.27
	1/13/2010	\$42,420.00	\$0.00	\$42,420.00
	1/21/2010	\$581,010.00	\$0.00	\$581,010.00
	2/23/2010	\$262,708.00	\$0.00	\$262,708.00
	2/24/2010	\$422,441.99	\$17,332.00	\$439,773.99
	2/25/2010	\$2,840.00	\$141,161.73	\$144,001.73

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/26/2010	\$59,494.00	\$0.00	\$59,494.00
	3/18/2010	\$3,094.00	\$0.00	\$3,094.00
	3/23/2010	\$556,027.00	\$0.00	\$556,027.00
	4/21/2010	\$21,492.00	\$0.00	\$21,492.00
	4/22/2010	\$1,483.00	\$0.00	\$1,483.00
	4/27/2010	\$117,629.00	\$0.00	\$117,629.00
	4/30/2010	\$11,778.65	\$0.00	\$11,778.65
	5/13/2010	\$2,588.00	\$0.00	\$2,588.00
	5/21/2010	\$569,728.00	\$0.00	\$569,728.00
	6/1/2010	\$189,862.98	\$80,686.13	\$270,549.11
	6/3/2010	\$0.00	\$124,951.84	\$124,951.84
	6/16/2010	\$131,200.00	\$0.00	\$131,200.00
	6/23/2010	\$555,673.00	\$0.00	\$555,673.00
	7/22/2010	\$555,563.00	\$0.00	\$555,563.00
	8/23/2010	\$7,711.00	\$0.00	\$7,711.00
MONTE ALTO ISD - Total		\$7,736,474.03	\$407,017.97	\$8,143,492.00
MONTE GEREN	9/29/2009	\$165.54	\$0.00	\$165.54
MONTE GEREN - Total		\$165.54	\$0.00	\$165.54
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M	9/2/2009	\$4,443.30	\$0.00	\$4,443.30
	9/23/2009	\$96,263.00	\$0.00	\$96,263.00
	10/22/2009	\$96,256.00	\$0.00	\$96,256.00
	11/6/2009	\$3,983.00	\$0.00	\$3,983.00
	11/23/2009	\$104,139.00	\$0.00	\$104,139.00
	12/1/2009	\$493.70	\$0.00	\$493.70
	12/23/2009	\$99,528.00	\$0.00	\$99,528.00
	1/21/2010	\$99,539.00	\$0.00	\$99,539.00
	2/23/2010	\$101,588.00	\$0.00	\$101,588.00
	3/3/2010	\$0.00	\$3,802.50	\$3,802.50
	3/23/2010	\$108,165.00	\$0.00	\$108,165.00
	4/21/2010	\$4,786.00	\$0.00	\$4,786.00
	4/22/2010	\$108,713.00	\$0.00	\$108,713.00
	5/3/2010	\$0.00	\$1,772.59	\$1,772.59

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$108,706.00	\$0.00	\$108,706.00
	6/3/2010	\$703.00	\$0.00	\$703.00
	6/17/2010	\$0.00	\$2,717.81	\$2,717.81
	6/23/2010	\$107,083.00	\$0.00	\$107,083.00
	7/5/2010	\$3,645.19	\$0.00	\$3,645.19
	7/7/2010	\$20,642.14	\$1,321.26	\$21,963.40
	7/22/2010	\$106,523.00	\$0.00	\$106,523.00
	8/23/2010	\$107,815.00	\$0.00	\$107,815.00
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M - Total		\$1,283,014.33	\$9,614.16	\$1,292,628.49
MONTGOMERY ISD	9/2/2009	\$3,443.00	\$0.00	\$3,443.00
	9/18/2009	\$28,774.00	\$0.00	\$28,774.00
	9/23/2009	\$4,656,689.00	\$0.00	\$4,656,689.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$0.00	\$7,533.00	\$7,533.00
	10/6/2009	\$0.00	\$26,207.00	\$26,207.00
	10/9/2009	\$4,814.00	\$0.00	\$4,814.00
	10/15/2009	\$7,206.00	\$0.00	\$7,206.00
	10/16/2009	\$115,227.00	\$0.00	\$115,227.00
	10/22/2009	\$3,657,841.00	\$0.00	\$3,657,841.00
	10/26/2009	\$45,803.00	\$0.00	\$45,803.00
	11/3/2009	\$6,610.00	\$0.00	\$6,610.00
	11/10/2009	\$0.00	\$38,845.00	\$38,845.00
	11/13/2009	\$115,241.00	\$0.00	\$115,241.00
	11/19/2009	\$102,763.00	\$35,523.00	\$138,286.00
	11/20/2009	\$1,442.28	\$0.00	\$1,442.28
	11/23/2009	\$6,891.00	\$0.00	\$6,891.00
	11/25/2009	\$2,053.00	\$424,828.33	\$426,881.33
	12/15/2009	\$102,920.00	\$0.00	\$102,920.00
	12/16/2009	\$0.00	\$316,151.32	\$316,151.32
	12/22/2009	\$38,615.00	\$51,878.00	\$90,493.00
	12/23/2009	\$34,453.00	\$0.00	\$34,453.00
	1/21/2010	\$75,627.00	\$0.00	\$75,627.00
	2/12/2010	\$96,869.00	\$0.00	\$96,869.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/19/2010	\$438,566.00	\$0.00	\$438,566.00
	2/23/2010	\$0.00	\$385,309.43	\$385,309.43
	3/2/2010	\$78,352.00	\$0.00	\$78,352.00
	3/18/2010	\$19,087.00	\$0.00	\$19,087.00
	3/23/2010	\$6,891.00	\$177,835.12	\$184,726.12
	3/26/2010	\$109,278.00	\$0.00	\$109,278.00
	3/31/2010	\$0.00	\$21,792.00	\$21,792.00
	4/2/2010	\$0.00	\$96,332.00	\$96,332.00
	4/16/2010	\$104,988.00	\$0.00	\$104,988.00
	4/21/2010	\$177,490.00	\$0.00	\$177,490.00
	4/22/2010	\$13,781.00	\$0.00	\$13,781.00
	4/28/2010	\$0.00	\$207,474.31	\$207,474.31
	5/12/2010	\$22,796.00	\$0.00	\$22,796.00
	5/13/2010	\$162,028.00	\$32,334.00	\$194,362.00
	5/21/2010	\$258,910.00	\$0.00	\$258,910.00
	6/11/2010	\$332,936.00	\$16,497.00	\$349,433.00
	6/16/2010	\$118,616.00	\$0.00	\$118,616.00
	6/23/2010	\$202,859.00	\$0.00	\$202,859.00
	6/28/2010	\$12,699.00	\$0.00	\$12,699.00
	7/2/2010	\$0.00	\$63,382.00	\$63,382.00
	7/14/2010	\$0.00	\$6,255.00	\$6,255.00
	7/22/2010	\$9,029.00	\$317,432.49	\$326,461.49
	8/3/2010	\$8,917.30	\$0.00	\$8,917.30
	8/5/2010	\$27,917.00	\$0.00	\$27,917.00
	8/23/2010	\$2,064,866.00	\$0.00	\$2,064,866.00
	8/27/2010	\$3,942.14	\$0.00	\$3,942.14
MONTGOMERY ISD - Total		\$13,277,258.27	\$2,225,609.00	\$15,502,867.27
MONTY MOELLER	11/17/2009	\$487.68	\$0.00	\$487.68
	7/9/2010	\$134.25	\$0.00	\$134.25
MONTY MOELLER - Total		\$621.93	\$0.00	\$621.93
MONTY SMITH	11/20/2009	\$458.96	\$0.00	\$458.96
MONTY SMITH - Total		\$458.96	\$0.00	\$458.96

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
MOODY ISD	9/3/2009	\$7,207.00	\$0.00	\$7,207.00
	9/23/2009	\$698,828.00	\$0.00	\$698,828.00
	10/1/2009	\$25,905.00	\$0.00	\$25,905.00
	10/2/2009	\$0.00	\$6,933.38	\$6,933.38
	10/21/2009	\$11,588.56	\$0.00	\$11,588.56
	10/22/2009	\$479,061.00	\$0.00	\$479,061.00
	11/3/2009	\$26,805.00	\$0.00	\$26,805.00
	11/12/2009	\$1,422.00	\$0.00	\$1,422.00
	11/23/2009	\$482,502.39	\$7,461.40	\$489,963.79
	12/4/2009	\$22,294.00	\$0.00	\$22,294.00
	12/15/2009	\$0.00	\$62,124.00	\$62,124.00
	12/23/2009	\$468,434.00	\$0.00	\$468,434.00
	1/5/2010	\$16,562.00	\$0.00	\$16,562.00
	1/21/2010	\$481,613.00	\$0.00	\$481,613.00
	1/29/2010	\$38,276.95	\$87,487.90	\$125,764.85
	2/2/2010	\$21,961.00	\$0.00	\$21,961.00
	2/23/2010	\$240,248.00	\$0.00	\$240,248.00
	2/24/2010	\$27,471.23	\$0.00	\$27,471.23
	3/2/2010	\$21,360.00	\$0.00	\$21,360.00
	3/8/2010	\$16,579.50	\$14,878.98	\$31,458.48
	3/18/2010	\$2,621.00	\$0.00	\$2,621.00
	3/23/2010	\$502,455.00	\$0.00	\$502,455.00
	4/2/2010	\$21,680.00	\$0.00	\$21,680.00
	4/15/2010	\$25,002.04	\$36,848.53	\$61,850.57
	4/21/2010	\$19,593.00	\$0.00	\$19,593.00
	4/22/2010	\$1,612.00	\$0.00	\$1,612.00
	5/4/2010	\$22,572.00	\$0.00	\$22,572.00
	5/21/2010	\$517,448.00	\$0.00	\$517,448.00
	5/25/2010	\$21,780.88	\$28,843.50	\$50,624.38
	6/3/2010	\$22,905.00	\$0.00	\$22,905.00
	6/8/2010	\$2,860.00	\$0.00	\$2,860.00
	6/23/2010	\$483,575.00	\$0.00	\$483,575.00
	7/14/2010	\$30,478.00	\$16,587.32	\$47,065.32

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/21/2010	\$0.00	\$16,385.20	\$16,385.20
	7/22/2010	\$467,482.00	\$0.00	\$467,482.00
	8/9/2010	\$480.00	\$0.00	\$480.00
	8/23/2010	\$8,380.00	\$0.00	\$8,380.00
MOODY ISD - Total		\$5,239,042.55	\$277,550.21	\$5,516,592.76
MOODY'S ANALYTICS INC	9/29/2009	\$8,083.32	\$0.00	\$8,083.32
	2/18/2010	\$16,166.68	\$0.00	\$16,166.68
	7/14/2010	\$33,566.66	\$0.00	\$33,566.66
MOODY'S ANALYTICS INC - Total		\$57,816.66	\$0.00	\$57,816.66
MORAN I S D	9/9/2009	\$3,425.00	\$0.00	\$3,425.00
	9/23/2009	\$404,590.00	\$0.00	\$404,590.00
	10/5/2009	\$0.00	\$913.80	\$913.80
	10/6/2009	\$12,404.00	\$0.00	\$12,404.00
	10/20/2009	\$533.00	\$0.00	\$533.00
	10/22/2009	\$208,337.00	\$0.00	\$208,337.00
	10/29/2009	\$4,663.00	\$0.00	\$4,663.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$12,513.00	\$0.00	\$12,513.00
	11/12/2009	\$25,505.00	\$0.00	\$25,505.00
	11/23/2009	\$108,003.00	\$0.00	\$108,003.00
	12/4/2009	\$18,187.84	\$0.00	\$18,187.84
	12/11/2009	\$10,411.00	\$0.00	\$10,411.00
	12/23/2009	\$993.00	\$0.00	\$993.00
	1/5/2010	\$16,070.43	\$0.00	\$16,070.43
	1/7/2010	\$0.00	\$33,039.65	\$33,039.65
	1/21/2010	\$1,569.00	\$0.00	\$1,569.00
	2/9/2010	\$10,662.00	\$0.00	\$10,662.00
	2/16/2010	\$1,466.99	\$6,509.15	\$7,976.14
	2/18/2010	\$0.00	\$2,786.20	\$2,786.20
	2/23/2010	\$1,569.00	\$0.00	\$1,569.00
	3/4/2010	\$9,535.00	\$0.00	\$9,535.00
	3/18/2010	\$755.00	\$0.00	\$755.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/23/2010	\$199.00	\$0.00	\$199.00
4/2/2010	\$0.00	\$12,495.08	\$12,495.08
4/6/2010	\$9,364.00	\$0.00	\$9,364.00
4/21/2010	\$6,812.00	\$0.00	\$6,812.00
4/22/2010	\$88,899.00	\$0.00	\$88,899.00
5/4/2010	\$10,845.00	\$0.00	\$10,845.00
5/13/2010	\$12,785.00	\$0.00	\$12,785.00
5/21/2010	\$62,650.00	\$0.00	\$62,650.00
6/3/2010	\$8,984.00	\$0.00	\$8,984.00
6/23/2010	\$122,526.00	\$0.00	\$122,526.00
7/2/2010	\$17,004.97	\$0.00	\$17,004.97
7/22/2010	\$152,806.00	\$0.00	\$152,806.00
8/12/2010	\$10,099.28	\$9,201.12	\$19,300.40
8/23/2010	\$176,517.00	\$0.00	\$176,517.00
MORAN I S D - Total	\$1,531,183.51	\$64,945.00	\$1,596,128.51
MORGAN ISD			
9/9/2009	\$2,098.00	\$0.00	\$2,098.00
9/23/2009	\$329,964.00	\$0.00	\$329,964.00
10/8/2009	\$8,131.00	\$0.00	\$8,131.00
10/20/2009	\$19.00	\$0.00	\$19.00
10/22/2009	\$258,518.00	\$0.00	\$258,518.00
10/29/2009	\$8,244.00	\$0.00	\$8,244.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/6/2009	\$8,067.00	\$0.00	\$8,067.00
11/23/2009	\$119.00	\$0.00	\$119.00
11/25/2009	\$8,244.00	\$0.00	\$8,244.00
12/9/2009	\$6,620.00	\$0.00	\$6,620.00
12/23/2009	\$595.00	\$0.00	\$595.00
1/5/2010	\$8,244.00	\$8,492.00	\$16,736.00
1/7/2010	\$4,586.00	\$0.00	\$4,586.00
1/29/2010	\$0.00	\$5,075.00	\$5,075.00
2/4/2010	\$6,721.00	\$0.00	\$6,721.00
2/10/2010	\$8,244.00	\$0.00	\$8,244.00
3/2/2010	\$8,244.00	\$10,440.00	\$18,684.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/4/2010	\$6,991.00	\$0.00	\$6,991.00
	3/18/2010	\$506.00	\$0.00	\$506.00
	3/23/2010	\$119.00	\$0.00	\$119.00
	3/30/2010	\$0.00	\$3,993.00	\$3,993.00
	4/6/2010	\$8,651.00	\$0.00	\$8,651.00
	4/7/2010	\$7,243.00	\$0.00	\$7,243.00
	4/21/2010	\$1,139.00	\$0.00	\$1,139.00
	4/22/2010	\$238.00	\$0.00	\$238.00
	5/7/2010	\$8,366.00	\$0.00	\$8,366.00
	5/10/2010	\$8,650.00	\$5,365.00	\$14,015.00
	5/21/2010	\$2,407.00	\$0.00	\$2,407.00
	6/8/2010	\$0.00	\$5,503.00	\$5,503.00
	6/9/2010	\$8,651.00	\$0.00	\$8,651.00
	6/16/2010	\$6,850.00	\$0.00	\$6,850.00
	6/23/2010	\$3,454.00	\$0.00	\$3,454.00
	7/7/2010	\$1,461.00	\$0.00	\$1,461.00
	7/22/2010	\$8,651.00	\$5,503.00	\$14,154.00
	7/23/2010	\$0.00	\$13,322.00	\$13,322.00
	8/6/2010	\$0.00	\$27,287.00	\$27,287.00
	8/10/2010	\$10,692.00	\$5,503.00	\$16,195.00
	8/19/2010	\$0.00	\$415.00	\$415.00
	8/23/2010	\$173,430.00	\$0.00	\$173,430.00
MORGAN ISD - Total		\$924,657.00	\$90,898.00	\$1,015,555.00
MORGAN MILL ISD	9/2/2009	\$3,331.80	\$0.00	\$3,331.80
	9/9/2009	\$737.00	\$0.00	\$737.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/6/2009	\$2,838.00	\$0.00	\$2,838.00
	10/22/2009	\$1,851.00	\$0.00	\$1,851.00
	10/30/2009	\$370.20	\$0.00	\$370.20
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$2,694.00	\$0.00	\$2,694.00
	11/23/2009	\$109.00	\$0.00	\$109.00
	12/4/2009	\$2,599.00	\$0.00	\$2,599.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/18/2009	\$0.00	\$2,225.51	\$2,225.51
12/23/2009	\$544.00	\$0.00	\$544.00
1/6/2010	\$2,040.00	\$0.00	\$2,040.00
2/3/2010	\$2,421.00	\$0.00	\$2,421.00
3/2/2010	\$2,906.00	\$0.00	\$2,906.00
3/18/2010	\$340.00	\$0.00	\$340.00
3/23/2010	\$109.00	\$0.00	\$109.00
4/2/2010	\$2,517.00	\$12,391.44	\$14,908.44
4/21/2010	\$2,648.00	\$0.00	\$2,648.00
4/22/2010	\$217.00	\$0.00	\$217.00
5/12/2010	\$2,904.00	\$0.00	\$2,904.00
5/21/2010	\$2,199.00	\$0.00	\$2,199.00
5/27/2010	\$0.00	\$8,312.78	\$8,312.78
6/3/2010	\$2,468.00	\$0.00	\$2,468.00
6/15/2010	\$0.00	\$2,027.38	\$2,027.38
6/16/2010	\$418.50	\$0.00	\$418.50
6/23/2010	\$3,201.00	\$0.00	\$3,201.00
7/22/2010	\$142.00	\$0.00	\$142.00
8/23/2010	\$3,090.00	\$0.00	\$3,090.00
MORGAN MILL ISD - Total	\$43,223.05	\$24,957.11	\$68,180.16
MORTON ISD			
9/2/2009	\$18,172.11	\$0.00	\$18,172.11
9/4/2009	\$2,626.46	\$0.00	\$2,626.46
9/10/2009	\$534.54	\$0.00	\$534.54
9/23/2009	\$347,564.00	\$0.00	\$347,564.00
10/2/2009	\$0.00	\$1,399.00	\$1,399.00
10/6/2009	\$0.00	\$16,759.16	\$16,759.16
10/13/2009	\$9,979.63	\$0.00	\$9,979.63
10/16/2009	\$35,534.00	\$0.00	\$35,534.00
10/22/2009	\$237,744.63	\$103,575.35	\$341,319.98
10/26/2009	\$107,115.68	\$0.00	\$107,115.68
11/3/2009	\$500.00	\$0.00	\$500.00
11/13/2009	\$31,600.00	\$0.00	\$31,600.00
11/23/2009	\$226,080.00	\$0.00	\$226,080.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/24/2009	\$42,936.03	\$83,948.27	\$126,884.30
11/25/2009	\$6,432.77	\$0.00	\$6,432.77
12/11/2009	\$30,752.00	\$0.00	\$30,752.00
12/17/2009	\$0.00	\$14,692.41	\$14,692.41
12/23/2009	\$228,884.00	\$0.00	\$228,884.00
1/6/2010	\$24,192.00	\$0.00	\$24,192.00
1/21/2010	\$322,653.70	\$20,732.24	\$343,385.94
2/17/2010	\$31,497.40	\$0.00	\$31,497.40
2/19/2010	\$48,539.66	\$16,783.67	\$65,323.33
2/23/2010	\$118,093.00	\$0.00	\$118,093.00
3/9/2010	\$29,383.00	\$0.00	\$29,383.00
3/18/2010	\$2,152.00	\$0.00	\$2,152.00
3/23/2010	\$242,958.00	\$0.00	\$242,958.00
4/8/2010	\$29,101.00	\$0.00	\$29,101.00
4/20/2010	\$100,272.00	\$34,656.08	\$134,928.08
4/21/2010	\$9,735.00	\$0.00	\$9,735.00
4/22/2010	\$962.00	\$0.00	\$962.00
5/7/2010	\$31,716.00	\$0.00	\$31,716.00
5/13/2010	\$202,966.00	\$0.00	\$202,966.00
5/21/2010	\$251,286.00	\$0.00	\$251,286.00
5/24/2010	\$30,006.33	\$4,722.87	\$34,729.20
5/25/2010	\$17,484.30	\$17,633.32	\$35,117.62
5/26/2010	\$5,911.99	\$0.00	\$5,911.99
6/8/2010	\$31,963.00	\$0.00	\$31,963.00
6/23/2010	\$242,598.00	\$0.00	\$242,598.00
6/30/2010	\$48,911.50	\$6,123.82	\$55,035.32
7/12/2010	\$2,299.00	\$0.00	\$2,299.00
7/22/2010	\$238,902.00	\$0.00	\$238,902.00
8/23/2010	\$5,003.00	\$0.00	\$5,003.00
MORTON ISD - Total	\$3,395,041.73	\$321,026.19	\$3,716,067.92
MOTLEY COUNTY ISD			
9/9/2009	\$5,446.58	\$0.00	\$5,446.58
9/18/2009	\$2,952.00	\$0.00	\$2,952.00
9/22/2009	\$863.90	\$0.00	\$863.90

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$599,716.00	\$0.00	\$599,716.00
10/5/2009	\$0.00	\$2,275.42	\$2,275.42
10/6/2009	\$10,806.00	\$0.00	\$10,806.00
10/22/2009	\$344,654.47	\$0.00	\$344,654.47
10/26/2009	\$28,433.77	\$0.00	\$28,433.77
11/3/2009	\$500.00	\$0.00	\$500.00
11/5/2009	\$10,090.00	\$0.00	\$10,090.00
11/23/2009	\$195.00	\$0.00	\$195.00
12/4/2009	\$9,247.00	\$0.00	\$9,247.00
12/15/2009	\$126,488.71	\$0.00	\$126,488.71
12/22/2009	\$6,730.00	\$0.00	\$6,730.00
12/23/2009	\$973.00	\$0.00	\$973.00
1/5/2010	\$0.00	\$41,682.82	\$41,682.82
1/21/2010	\$75,834.25	\$1,165.66	\$76,999.91
1/28/2010	\$9,267.09	\$13,381.24	\$22,648.33
2/2/2010	\$8,952.00	\$0.00	\$8,952.00
3/2/2010	\$183.00	\$0.00	\$183.00
3/4/2010	\$8,834.00	\$0.00	\$8,834.00
3/18/2010	\$743.00	\$0.00	\$743.00
3/23/2010	\$195.00	\$0.00	\$195.00
4/1/2010	\$143,208.51	\$32,537.02	\$175,745.53
4/2/2010	\$7,962.00	\$0.00	\$7,962.00
4/21/2010	\$5,527.00	\$0.00	\$5,527.00
4/22/2010	\$389.00	\$0.00	\$389.00
5/4/2010	\$9,657.00	\$0.00	\$9,657.00
5/21/2010	\$3,936.00	\$0.00	\$3,936.00
5/24/2010	\$1,045.25	\$0.00	\$1,045.25
5/25/2010	\$86,538.14	\$12,494.65	\$99,032.79
6/2/2010	\$392.28	\$2,037.54	\$2,429.82
6/8/2010	\$7,599.00	\$0.00	\$7,599.00
6/9/2010	\$148,520.46	\$30,854.27	\$179,374.73
6/10/2010	\$10,906.03	\$0.00	\$10,906.03
6/23/2010	\$5,730.00	\$0.00	\$5,730.00
6/24/2010	\$25,537.26	\$0.00	\$25,537.26

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/30/2010	\$126.40	\$0.00	\$126.40
	7/16/2010	\$55,319.81	\$6,401.57	\$61,721.38
	7/22/2010	\$255.00	\$0.00	\$255.00
	8/23/2010	\$185,444.00	\$0.00	\$185,444.00
	8/24/2010	\$1,001.60	\$4,828.46	\$5,830.06
	8/25/2010	\$0.00	\$51,198.85	\$51,198.85
MOTLEY COUNTY ISD - Total		\$1,950,199.51	\$198,857.50	\$2,149,057.01
MOULTON ISD	9/2/2009	\$5,759.30	\$0.00	\$5,759.30
	9/15/2009	\$2,381.00	\$0.00	\$2,381.00
	9/23/2009	\$560,684.00	\$0.00	\$560,684.00
	10/8/2009	\$9,127.00	\$0.00	\$9,127.00
	10/22/2009	\$339,379.00	\$0.00	\$339,379.00
	11/2/2009	\$7,425.00	\$0.00	\$7,425.00
	11/3/2009	\$500.00	\$17,745.00	\$18,245.00
	11/10/2009	\$9,034.00	\$0.00	\$9,034.00
	11/23/2009	\$175,834.00	\$0.00	\$175,834.00
	12/1/2009	\$493.70	\$0.00	\$493.70
	12/8/2009	\$7,897.00	\$0.00	\$7,897.00
	12/15/2009	\$17,721.00	\$0.00	\$17,721.00
	12/23/2009	\$1,680.00	\$0.00	\$1,680.00
	1/7/2010	\$5,853.00	\$0.00	\$5,853.00
	1/11/2010	\$0.00	\$25,537.00	\$25,537.00
	1/21/2010	\$2,657.00	\$0.00	\$2,657.00
	2/9/2010	\$8,328.00	\$0.00	\$8,328.00
	2/10/2010	\$10,353.00	\$0.00	\$10,353.00
	2/11/2010	\$1,478.00	\$0.00	\$1,478.00
	2/23/2010	\$2,657.00	\$0.00	\$2,657.00
	3/9/2010	\$8,134.00	\$0.00	\$8,134.00
	3/10/2010	\$4,932.74	\$0.00	\$4,932.74
	3/11/2010	\$0.00	\$46,765.80	\$46,765.80
	3/18/2010	\$1,018.00	\$0.00	\$1,018.00
	3/23/2010	\$336.00	\$0.00	\$336.00
	4/7/2010	\$9,575.00	\$0.00	\$9,575.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
4/15/2010	\$1,042.21	\$4,431.20	\$5,473.41
4/21/2010	\$9,271.00	\$0.00	\$9,271.00
4/22/2010	\$139,702.00	\$0.00	\$139,702.00
5/12/2010	\$9,003.00	\$0.00	\$9,003.00
5/13/2010	\$7,361.05	\$4,433.00	\$11,794.05
5/21/2010	\$98,908.00	\$0.00	\$98,908.00
6/8/2010	\$7,239.00	\$0.00	\$7,239.00
6/10/2010	\$385.00	\$4,432.00	\$4,817.00
6/23/2010	\$192,159.00	\$0.00	\$192,159.00
7/14/2010	\$8,151.00	\$8,617.00	\$16,768.00
7/22/2010	\$237,568.00	\$0.00	\$237,568.00
8/11/2010	\$1,997.00	\$7,733.00	\$9,730.00
8/23/2010	\$274,433.00	\$0.00	\$274,433.00
8/27/2010	\$23,631.65	\$8,198.00	\$31,829.65
MOULTON ISD - Total	\$2,204,087.65	\$127,892.00	\$2,331,979.65
MOUNT CALM ISD			
9/3/2009	\$1,907.00	\$0.00	\$1,907.00
9/23/2009	\$258,750.00	\$0.00	\$258,750.00
10/6/2009	\$7,418.00	\$681.30	\$8,099.30
10/8/2009	\$25.60	\$0.00	\$25.60
10/22/2009	\$90,991.12	\$0.00	\$90,991.12
10/26/2009	\$468.00	\$0.00	\$468.00
11/3/2009	\$8,605.00	\$0.00	\$8,605.00
11/6/2009	\$84,532.00	\$0.00	\$84,532.00
11/12/2009	\$29,649.51	\$0.00	\$29,649.51
11/23/2009	\$83,552.00	\$0.00	\$83,552.00
12/2/2009	\$7,079.00	\$0.00	\$7,079.00
12/14/2009	\$22,324.60	\$0.00	\$22,324.60
12/23/2009	\$84,486.00	\$0.00	\$84,486.00
1/5/2010	\$5,540.00	\$0.00	\$5,540.00
1/6/2010	\$0.00	\$12,851.61	\$12,851.61
1/11/2010	\$121,417.46	\$0.00	\$121,417.46
1/21/2010	\$86,978.00	\$0.00	\$86,978.00
2/2/2010	\$6,823.00	\$0.00	\$6,823.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/16/2010	\$37,624.04	\$0.00	\$37,624.04
	2/23/2010	\$44,913.00	\$0.00	\$44,913.00
	3/2/2010	\$7,221.00	\$0.00	\$7,221.00
	3/15/2010	\$29,511.18	\$0.00	\$29,511.18
	3/18/2010	\$571.00	\$0.00	\$571.00
	3/23/2010	\$93,852.00	\$0.00	\$93,852.00
	4/2/2010	\$6,497.00	\$2,048.19	\$8,545.19
	4/20/2010	\$22,092.68	\$0.00	\$22,092.68
	4/21/2010	\$3,798.00	\$0.00	\$3,798.00
	4/22/2010	\$305.00	\$0.00	\$305.00
	5/4/2010	\$6,930.00	\$0.00	\$6,930.00
	5/11/2010	\$94,935.22	\$0.00	\$94,935.22
	5/13/2010	\$4,072.00	\$0.00	\$4,072.00
	5/21/2010	\$96,688.00	\$0.00	\$96,688.00
	5/24/2010	\$696.75	\$0.00	\$696.75
	5/25/2010	\$0.00	\$12,172.96	\$12,172.96
	6/2/2010	\$0.00	\$4,060.10	\$4,060.10
	6/3/2010	\$5,511.00	\$0.00	\$5,511.00
	6/8/2010	\$4,525.52	\$0.00	\$4,525.52
	6/9/2010	\$19,247.51	\$0.00	\$19,247.51
	6/23/2010	\$94,801.00	\$0.00	\$94,801.00
	7/7/2010	\$0.00	\$6,678.03	\$6,678.03
	7/9/2010	\$142,636.26	\$0.00	\$142,636.26
	7/22/2010	\$93,747.00	\$0.00	\$93,747.00
	7/29/2010	\$4,671.55	\$66.25	\$4,737.80
	8/23/2010	\$1,585.00	\$0.00	\$1,585.00
	8/25/2010	\$5,103.46	\$0.00	\$5,103.46
	8/26/2010	\$0.00	\$9,110.84	\$9,110.84
MOUNT CALM ISD - Total		\$1,722,081.46	\$47,669.28	\$1,769,750.74
MOUNT ENTERPRISE ISD	9/2/2009	\$300.77	\$0.00	\$300.77
	9/3/2009	\$2,422.00	\$0.00	\$2,422.00
	9/23/2009	\$404,826.00	\$0.00	\$404,826.00
	10/8/2009	\$10,481.00	\$0.00	\$10,481.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$248,915.00	\$0.00	\$248,915.00
11/2/2009	\$114,254.00	\$0.00	\$114,254.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/4/2009	\$17,782.00	\$0.00	\$17,782.00
11/6/2009	\$10,743.00	\$0.00	\$10,743.00
11/12/2009	\$87,755.00	\$0.00	\$87,755.00
11/23/2009	\$272,081.00	\$0.00	\$272,081.00
12/3/2009	\$370.30	\$0.00	\$370.30
12/8/2009	\$8,294.00	\$0.00	\$8,294.00
12/22/2009	\$0.00	\$59,335.13	\$59,335.13
12/23/2009	\$243,086.00	\$0.00	\$243,086.00
1/7/2010	\$6,924.00	\$0.00	\$6,924.00
1/12/2010	\$0.00	\$33,980.80	\$33,980.80
1/21/2010	\$250,354.00	\$0.00	\$250,354.00
2/3/2010	\$9,890.00	\$0.00	\$9,890.00
2/11/2010	\$40,712.95	\$0.00	\$40,712.95
2/16/2010	\$20,574.28	\$0.00	\$20,574.28
2/23/2010	\$119,161.00	\$0.00	\$119,161.00
3/4/2010	\$10,143.00	\$0.00	\$10,143.00
3/18/2010	\$1,035.00	\$0.00	\$1,035.00
3/23/2010	\$247,108.00	\$0.00	\$247,108.00
4/6/2010	\$25,556.72	\$0.00	\$25,556.72
4/7/2010	\$0.00	\$400.00	\$400.00
4/21/2010	\$12,545.00	\$0.00	\$12,545.00
4/22/2010	\$889.00	\$0.00	\$889.00
5/7/2010	\$11,117.00	\$0.00	\$11,117.00
5/21/2010	\$255,405.00	\$0.00	\$255,405.00
6/23/2010	\$238,667.00	\$0.00	\$238,667.00
6/29/2010	\$22,922.47	\$0.00	\$22,922.47
6/30/2010	\$0.00	\$7,350.00	\$7,350.00
7/6/2010	\$0.00	\$293.00	\$293.00
7/7/2010	\$1,767.61	\$79,960.64	\$81,728.25
7/22/2010	\$237,533.00	\$0.00	\$237,533.00
8/17/2010	\$12,313.13	\$537.99	\$12,851.12

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$4,620.00	\$0.00	\$4,620.00
MOUNT ENTERPRISE ISD - Total		\$2,951,048.23	\$181,857.56	\$3,132,905.79
MOVE SOLUTIONS	5/13/2010	\$3,533.38	\$0.00	\$3,533.38
MOVE SOLUTIONS - Total		\$3,533.38	\$0.00	\$3,533.38
MOZELLE BAILEY-SULAK	7/19/2010	\$343.13	\$0.00	\$343.13
MOZELLE BAILEY-SULAK - Total		\$343.13	\$0.00	\$343.13
MRJ DRIVING SCHOOL	8/26/2010	\$1,000.00	\$0.00	\$1,000.00
MRJ DRIVING SCHOOL - Total		\$1,000.00	\$0.00	\$1,000.00
MT PLEASANT ISD	9/2/2009	\$6,900.00	\$0.00	\$6,900.00
	9/14/2009	\$349.81	\$0.00	\$349.81
	9/18/2009	\$351,102.00	\$0.00	\$351,102.00
	9/23/2009	\$4,844,011.41	\$0.00	\$4,844,011.41
	9/24/2009	\$220,300.91	\$0.00	\$220,300.91
	9/29/2009	\$5,000.00	\$0.00	\$5,000.00
	10/2/2009	\$155,388.34	\$29,528.18	\$184,916.52
	10/5/2009	\$2,846.00	\$0.00	\$2,846.00
	10/9/2009	\$25.22	\$0.00	\$25.22
	10/13/2009	\$14,650.19	\$0.00	\$14,650.19
	10/22/2009	\$3,764,847.47	\$0.00	\$3,764,847.47
	10/23/2009	\$4,803.05	\$0.00	\$4,803.05
	10/27/2009	\$0.00	\$28,756.29	\$28,756.29
	10/28/2009	\$37,086.60	\$0.00	\$37,086.60
	10/30/2009	\$298,565.00	\$0.00	\$298,565.00
	11/3/2009	\$5,107.00	\$0.00	\$5,107.00
	11/5/2009	\$179,697.92	\$7,511.22	\$187,209.14
	11/10/2009	\$339,195.18	\$0.00	\$339,195.18
	11/18/2009	\$275,577.00	\$84,395.67	\$359,972.67
	11/23/2009	\$5,499.00	\$0.00	\$5,499.00
	11/25/2009	\$8,212.00	\$0.00	\$8,212.00
	12/1/2009	\$117,883.56	\$276,485.90	\$394,369.46

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/2/2009	\$9,162.04	\$0.00	\$9,162.04
12/15/2009	\$215,787.00	\$0.00	\$215,787.00
12/17/2009	\$65,022.95	\$571,047.93	\$636,070.88
12/23/2009	\$27,494.00	\$0.00	\$27,494.00
1/11/2010	\$551,432.97	\$0.00	\$551,432.97
1/14/2010	\$198,295.00	\$0.00	\$198,295.00
1/20/2010	\$0.00	\$180,100.25	\$180,100.25
2/18/2010	\$0.00	\$155,914.76	\$155,914.76
2/23/2010	\$237,663.00	\$0.00	\$237,663.00
3/2/2010	\$4,320.84	\$0.00	\$4,320.84
3/3/2010	\$515,060.63	\$0.00	\$515,060.63
3/11/2010	\$0.00	\$110,750.45	\$110,750.45
3/18/2010	\$19,906.00	\$0.00	\$19,906.00
3/23/2010	\$5,499.00	\$0.00	\$5,499.00
3/24/2010	\$240,322.00	\$0.00	\$240,322.00
3/30/2010	\$0.00	\$47,192.31	\$47,192.31
4/7/2010	\$282,877.13	\$0.00	\$282,877.13
4/16/2010	\$243,176.00	\$0.00	\$243,176.00
4/20/2010	\$0.00	\$117,125.03	\$117,125.03
4/21/2010	\$136,646.00	\$0.00	\$136,646.00
4/22/2010	\$10,998.00	\$0.00	\$10,998.00
5/5/2010	\$594,508.72	\$0.00	\$594,508.72
5/13/2010	\$28,366.00	\$0.00	\$28,366.00
5/17/2010	\$294,081.00	\$0.00	\$294,081.00
5/19/2010	\$0.00	\$248,777.24	\$248,777.24
5/21/2010	\$111,208.00	\$0.00	\$111,208.00
6/8/2010	\$257,624.00	\$0.00	\$257,624.00
6/10/2010	\$35,804.88	\$0.00	\$35,804.88
6/17/2010	\$0.00	\$201,606.35	\$201,606.35
6/23/2010	\$161,883.00	\$0.00	\$161,883.00
7/21/2010	\$0.00	\$142,908.53	\$142,908.53
7/22/2010	\$7,205.00	\$0.00	\$7,205.00
7/23/2010	\$22,288.50	\$0.00	\$22,288.50
7/28/2010	\$8,331.31	\$0.00	\$8,331.31

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/3/2010	\$1,182,892.16	\$0.00	\$1,182,892.16
	8/4/2010	\$12,737.74	\$0.00	\$12,737.74
	8/10/2010	\$47,062.86	\$0.00	\$47,062.86
	8/20/2010	\$199,524.33	\$175,189.45	\$374,713.78
	8/23/2010	\$2,038,970.00	\$0.00	\$2,038,970.00
	8/25/2010	\$7,343.86	\$6.30	\$7,350.16
	8/27/2010	\$63,804.37	\$187,509.62	\$251,313.99
MT PLEASANT ISD - Total		\$18,474,345.95	\$2,564,805.48	\$21,039,151.43
MT VERNON ISD				
	9/2/2009	\$1,968.20	\$0.00	\$1,968.20
	9/4/2009	\$6,892.19	\$0.00	\$6,892.19
	9/15/2009	\$9,647.00	\$0.00	\$9,647.00
	9/23/2009	\$1,023,157.00	\$0.00	\$1,023,157.00
	9/24/2009	\$2,838.70	\$0.00	\$2,838.70
	10/14/2009	\$39,652.00	\$0.00	\$39,652.00
	10/22/2009	\$823,632.00	\$0.00	\$823,632.00
	11/3/2009	\$109,959.00	\$0.00	\$109,959.00
	11/13/2009	\$42,781.00	\$0.00	\$42,781.00
	11/19/2009	\$123,702.94	\$4,977.00	\$128,679.94
	11/20/2009	\$183,937.58	\$7,577.00	\$191,514.58
	11/23/2009	\$1,670.00	\$0.00	\$1,670.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/8/2009	\$39,439.00	\$0.00	\$39,439.00
	12/18/2009	\$61,867.82	\$149,866.82	\$211,734.64
	12/22/2009	\$0.00	\$161,616.25	\$161,616.25
	12/23/2009	\$8,350.00	\$0.00	\$8,350.00
	1/12/2010	\$30,240.00	\$0.00	\$30,240.00
	2/1/2010	\$0.00	\$90,802.08	\$90,802.08
	2/2/2010	\$77,826.57	\$85,850.11	\$163,676.68
	2/5/2010	\$41,489.00	\$0.00	\$41,489.00
	2/12/2010	\$900.00	\$0.00	\$900.00
	3/1/2010	\$86,726.68	\$135,530.12	\$222,256.80
	3/9/2010	\$40,051.00	\$0.00	\$40,051.00
	3/18/2010	\$3,148.00	\$0.00	\$3,148.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$1,670.00	\$0.00	\$1,670.00
	4/2/2010	\$73,141.79	\$63,440.46	\$136,582.25
	4/7/2010	\$3,006.00	\$0.00	\$3,006.00
	4/8/2010	\$40,853.00	\$0.00	\$40,853.00
	4/21/2010	\$40,659.00	\$0.00	\$40,659.00
	4/22/2010	\$3,340.00	\$0.00	\$3,340.00
	5/3/2010	\$84,457.32	\$28,544.02	\$113,001.34
	5/12/2010	\$48,156.15	\$0.00	\$48,156.15
	5/21/2010	\$33,773.00	\$0.00	\$33,773.00
	6/3/2010	\$57,658.75	\$61,066.11	\$118,724.86
	6/4/2010	\$43,160.21	\$0.00	\$43,160.21
	6/10/2010	\$42,811.00	\$0.00	\$42,811.00
	6/23/2010	\$79,555.72	\$0.00	\$79,555.72
	6/25/2010	\$19,094.17	\$0.00	\$19,094.17
	6/30/2010	\$22,251.59	\$25,999.68	\$48,251.27
	7/1/2010	\$16,890.98	\$2,312.20	\$19,203.18
	7/2/2010	\$0.00	\$46,086.80	\$46,086.80
	7/7/2010	\$0.00	\$2,000.00	\$2,000.00
	7/9/2010	\$1,175.40	\$0.00	\$1,175.40
	7/14/2010	\$0.00	\$13,267.57	\$13,267.57
	7/22/2010	\$2,188.00	\$0.00	\$2,188.00
	7/23/2010	\$0.00	\$250.00	\$250.00
	8/23/2010	\$485,951.19	\$0.00	\$485,951.19
	8/25/2010	\$2,106.70	\$0.00	\$2,106.70
MT VERNON ISD - Total		\$3,864,854.65	\$879,186.22	\$4,744,040.87
MTM TECHNOLOGIES	1/4/2010	\$5,529.00	\$0.00	\$5,529.00
MTM TECHNOLOGIES - Total		\$5,529.00	\$0.00	\$5,529.00
MUENSTER ISD	9/8/2009	\$1,298.00	\$0.00	\$1,298.00
	10/6/2009	\$0.00	\$940.00	\$940.00
	10/8/2009	\$5,734.30	\$0.00	\$5,734.30
	10/22/2009	\$9,121.00	\$0.00	\$9,121.00
	11/3/2009	\$544.00	\$0.00	\$544.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total	
11/5/2009	\$6,040.00	\$34,802.00	\$40,842.00	
11/12/2009	\$36,301.00	\$0.00	\$36,301.00	
11/18/2009	\$0.00	\$1,623.49	\$1,623.49	
11/23/2009	\$3,529.00	\$0.00	\$3,529.00	
12/4/2009	\$5,527.00	\$0.00	\$5,527.00	
12/23/2009	\$2,679.00	\$0.00	\$2,679.00	
1/7/2010	\$4,019.00	\$0.00	\$4,019.00	
1/8/2010	\$21,889.13	\$37,533.49	\$59,422.62	
2/5/2010	\$5,803.00	\$0.00	\$5,803.00	
3/4/2010	\$5,269.00	\$0.00	\$5,269.00	
3/18/2010	\$1,391.00	\$0.00	\$1,391.00	
3/23/2010	\$536.00	\$0.00	\$536.00	
3/31/2010	\$0.00	\$42,841.22	\$42,841.22	
4/6/2010	\$18,957.46	\$0.00	\$18,957.46	
4/8/2010	\$4,930.00	\$0.00	\$4,930.00	
4/21/2010	\$11,701.00	\$0.00	\$11,701.00	
4/22/2010	\$1,071.00	\$0.00	\$1,071.00	
5/4/2010	\$6,134.00	\$0.00	\$6,134.00	
5/13/2010	\$81,776.00	\$0.00	\$81,776.00	
5/14/2010	\$32.01	\$0.00	\$32.01	
5/20/2010	\$0.00	\$34,803.00	\$34,803.00	
5/21/2010	\$10,835.00	\$0.00	\$10,835.00	
6/8/2010	\$5,760.00	\$0.00	\$5,760.00	
6/23/2010	\$15,772.00	\$0.00	\$15,772.00	
6/29/2010	\$28,900.41	\$0.00	\$28,900.41	
6/30/2010	\$0.00	\$27,622.92	\$27,622.92	
7/7/2010	\$2,090.70	\$0.00	\$2,090.70	
7/22/2010	\$702.00	\$0.00	\$702.00	
8/23/2010	\$15,967.00	\$0.00	\$15,967.00	
8/27/2010	\$506.00	\$0.00	\$506.00	
MUENSTER ISD - Total	\$314,815.01	\$180,166.12	\$494,981.13	
MUFID ABUDIAB	1/19/2010	\$249.93	\$0.00	\$249.93
MUFID ABUDIAB - Total		\$249.93	\$0.00	\$249.93

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
MULESHOE ISD	9/15/2009	\$10,291.61	\$0.00	\$10,291.61
	9/18/2009	\$2,098.10	\$0.00	\$2,098.10
	9/23/2009	\$1,149,508.00	\$0.00	\$1,149,508.00
	10/5/2009	\$48,135.25	\$101,623.13	\$149,758.38
	10/6/2009	\$7,662.19	\$0.00	\$7,662.19
	10/8/2009	\$89,294.48	\$0.00	\$89,294.48
	10/22/2009	\$780,374.00	\$0.00	\$780,374.00
	10/26/2009	\$81,998.00	\$0.00	\$81,998.00
	10/27/2009	\$10,155.59	\$0.00	\$10,155.59
	10/28/2009	\$0.00	\$2,671.06	\$2,671.06
	10/30/2009	\$1,979.54	\$0.00	\$1,979.54
	11/2/2009	\$661,520.00	\$0.00	\$661,520.00
	11/3/2009	\$1,382.00	\$0.00	\$1,382.00
	11/6/2009	\$258,867.38	\$11,853.96	\$270,721.34
	11/9/2009	\$0.00	\$15,611.22	\$15,611.22
	11/10/2009	\$59,169.40	\$0.00	\$59,169.40
	11/23/2009	\$750,845.00	\$0.00	\$750,845.00
	11/25/2009	\$2,053.00	\$165,874.25	\$167,927.25
	12/15/2009	\$73,536.00	\$0.00	\$73,536.00
	12/16/2009	\$104,689.50	\$14,870.15	\$119,559.65
	12/22/2009	\$0.00	\$51,420.01	\$51,420.01
	12/23/2009	\$760,028.00	\$0.00	\$760,028.00
	1/5/2010	\$71,459.76	\$0.00	\$71,459.76
	1/12/2010	\$55,024.00	\$0.00	\$55,024.00
	1/21/2010	\$785,662.00	\$0.00	\$785,662.00
	1/27/2010	\$11,117.84	\$364,468.76	\$375,586.60
	2/9/2010	\$90,715.42	\$0.00	\$90,715.42
	2/17/2010	\$64,442.00	\$0.00	\$64,442.00
	2/23/2010	\$379,226.00	\$0.00	\$379,226.00
	3/1/2010	\$6,006.67	\$94,176.93	\$100,183.60
	3/3/2010	\$0.00	\$150.00	\$150.00
	3/12/2010	\$78,939.00	\$0.00	\$78,939.00
	3/15/2010	\$99,508.68	\$0.00	\$99,508.68

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/18/2010	\$5,673.00	\$0.00	\$5,673.00
3/23/2010	\$779,222.00	\$0.00	\$779,222.00
4/14/2010	\$183,871.47	\$78,954.49	\$262,825.96
4/15/2010	\$0.00	\$27,754.56	\$27,754.56
4/21/2010	\$37,882.00	\$0.00	\$37,882.00
4/22/2010	\$3,132.00	\$0.00	\$3,132.00
5/7/2010	\$213,067.33	\$159,974.75	\$373,042.08
5/21/2010	\$808,548.00	\$0.00	\$808,548.00
6/8/2010	\$82,488.00	\$0.00	\$82,488.00
6/15/2010	\$9,375.94	\$42,270.86	\$51,646.80
6/16/2010	\$31,424.18	\$140,684.13	\$172,108.31
6/23/2010	\$781,015.00	\$0.00	\$781,015.00
7/1/2010	\$112,013.88	\$58,005.35	\$170,019.23
7/2/2010	\$0.00	\$7,463.56	\$7,463.56
7/9/2010	\$8,781.30	\$0.00	\$8,781.30
7/21/2010	\$0.00	\$49,736.88	\$49,736.88
7/22/2010	\$802,010.00	\$0.00	\$802,010.00
7/28/2010	\$38,150.67	\$7,071.21	\$45,221.88
8/12/2010	\$59,725.11	\$0.00	\$59,725.11
8/23/2010	\$16,283.00	\$0.00	\$16,283.00
MULESHOE ISD - Total	\$10,468,351.29	\$1,394,635.26	\$11,862,986.55
MULLIN ISD			
9/2/2009	\$512.10	\$0.00	\$512.10
9/23/2009	\$277,647.00	\$0.00	\$277,647.00
10/22/2009	\$201,878.00	\$0.00	\$201,878.00
10/30/2009	\$7,469.00	\$0.00	\$7,469.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/10/2009	\$6,118.00	\$0.00	\$6,118.00
11/23/2009	\$105.00	\$0.00	\$105.00
12/3/2009	\$11,506.30	\$7,189.96	\$18,696.26
12/4/2009	\$52,585.29	\$0.00	\$52,585.29
12/11/2009	\$5,666.00	\$0.00	\$5,666.00
12/17/2009	\$56.90	\$0.00	\$56.90
12/23/2009	\$526.00	\$0.00	\$526.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/14/2010	\$4,649.00	\$0.00	\$4,649.00
	2/12/2010	\$5,441.00	\$0.00	\$5,441.00
	3/2/2010	\$7,484.73	\$0.00	\$7,484.73
	3/10/2010	\$38,954.30	\$0.00	\$38,954.30
	3/11/2010	\$0.00	\$11,500.02	\$11,500.02
	3/12/2010	\$5,782.00	\$0.00	\$5,782.00
	3/18/2010	\$453.00	\$0.00	\$453.00
	3/23/2010	\$105.00	\$0.00	\$105.00
	4/13/2010	\$5,455.00	\$0.00	\$5,455.00
	4/21/2010	\$1,926.00	\$0.00	\$1,926.00
	4/22/2010	\$210.00	\$0.00	\$210.00
	5/5/2010	\$1,000.00	\$0.00	\$1,000.00
	5/13/2010	\$2,530.00	\$0.00	\$2,530.00
	5/18/2010	\$5,992.00	\$0.00	\$5,992.00
	5/21/2010	\$2,127.00	\$0.00	\$2,127.00
	5/27/2010	\$4,000.00	\$0.00	\$4,000.00
	6/8/2010	\$8,769.28	\$1,992.68	\$10,761.96
	6/9/2010	\$37,307.46	\$0.00	\$37,307.46
	6/10/2010	\$5,016.00	\$0.00	\$5,016.00
	6/11/2010	\$0.00	\$14,589.36	\$14,589.36
	6/17/2010	\$104.74	\$6,271.20	\$6,375.94
	6/23/2010	\$3,096.00	\$0.00	\$3,096.00
	7/22/2010	\$138.00	\$0.00	\$138.00
	8/12/2010	\$246.26	\$8,578.98	\$8,825.24
	8/13/2010	\$6,289.20	\$0.00	\$6,289.20
	8/19/2010	\$1,028.04	\$0.00	\$1,028.04
	8/23/2010	\$158,021.00	\$29,682.60	\$187,703.60
MULLIN ISD - Total		\$870,694.60	\$79,804.80	\$950,499.40
MUMFORD ISD	9/14/2009	\$5,250.00	\$1,000.00	\$6,250.00
	9/23/2009	\$1,034,767.00	\$0.00	\$1,034,767.00
	10/2/2009	\$34,375.00	\$0.00	\$34,375.00
	10/5/2009	\$170.70	\$0.00	\$170.70
	10/8/2009	\$0.80	\$0.00	\$0.80

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/15/2009	\$7,704.00	\$1,000.00	\$8,704.00
10/16/2009	\$796.00	\$0.00	\$796.00
10/19/2009	\$370.20	\$0.00	\$370.20
10/20/2009	\$0.00	\$17,552.00	\$17,552.00
10/22/2009	\$618,569.00	\$0.00	\$618,569.00
10/27/2009	\$0.00	\$36,105.80	\$36,105.80
10/28/2009	\$4,076.90	\$0.00	\$4,076.90
10/30/2009	\$9,000.00	\$0.00	\$9,000.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/6/2009	\$32,214.00	\$0.00	\$32,214.00
11/23/2009	\$321,064.00	\$0.00	\$321,064.00
12/2/2009	\$37,545.00	\$17,999.20	\$55,544.20
12/16/2009	\$0.00	\$20.00	\$20.00
12/23/2009	\$2,698.00	\$0.00	\$2,698.00
1/6/2010	\$21,413.00	\$0.00	\$21,413.00
1/21/2010	\$4,266.00	\$0.00	\$4,266.00
1/27/2010	\$8,490.00	\$6,518.00	\$15,008.00
2/2/2010	\$29,043.00	\$0.00	\$29,043.00
2/23/2010	\$4,266.00	\$0.00	\$4,266.00
3/2/2010	\$28,903.00	\$0.00	\$28,903.00
3/18/2010	\$2,032.00	\$0.00	\$2,032.00
3/23/2010	\$540.00	\$0.00	\$540.00
4/6/2010	\$37,822.00	\$22,943.00	\$60,765.00
4/21/2010	\$16,044.00	\$0.00	\$16,044.00
4/22/2010	\$258,580.00	\$0.00	\$258,580.00
5/4/2010	\$32,732.00	\$0.00	\$32,732.00
5/7/2010	\$10,338.00	\$18,195.00	\$28,533.00
5/21/2010	\$181,514.00	\$0.00	\$181,514.00
6/3/2010	\$28,477.00	\$0.00	\$28,477.00
6/9/2010	\$31,938.00	\$42,964.40	\$74,902.40
6/10/2010	\$12,589.00	\$117.00	\$12,706.00
6/11/2010	\$650.10	\$0.00	\$650.10
6/15/2010	\$1,355.40	\$0.00	\$1,355.40
6/23/2010	\$356,586.00	\$0.00	\$356,586.00

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$444,452.00	\$0.00	\$444,452.00
	8/11/2010	\$32,702.00	\$0.00	\$32,702.00
	8/23/2010	\$513,418.00	\$0.00	\$513,418.00
MUMFORD ISD - Total		\$4,167,251.10	\$164,414.40	\$4,331,665.50
MUNDAY ISD				
	9/10/2009	\$6,518.80	\$0.00	\$6,518.80
	9/23/2009	\$407,005.00	\$0.00	\$407,005.00
	10/1/2009	\$740.50	\$0.00	\$740.50
	10/6/2009	\$22,523.00	\$0.00	\$22,523.00
	10/20/2009	\$40,600.45	\$0.00	\$40,600.45
	10/22/2009	\$275,436.00	\$0.00	\$275,436.00
	10/28/2009	\$3,424.30	\$0.00	\$3,424.30
	10/30/2009	\$4,000.00	\$0.00	\$4,000.00
	11/3/2009	\$500.00	\$34,893.23	\$35,393.23
	11/5/2009	\$22,537.00	\$0.00	\$22,537.00
	11/12/2009	\$166,508.00	\$0.00	\$166,508.00
	11/16/2009	\$28,508.96	\$0.00	\$28,508.96
	11/23/2009	\$266,887.00	\$0.00	\$266,887.00
	11/24/2009	\$0.00	\$23,787.45	\$23,787.45
	12/4/2009	\$19,206.00	\$0.00	\$19,206.00
	12/14/2009	\$25,391.65	\$27,124.72	\$52,516.37
	12/15/2009	\$6,704.28	\$0.00	\$6,704.28
	12/23/2009	\$269,665.00	\$0.00	\$269,665.00
	1/5/2010	\$0.00	\$86,070.13	\$86,070.13
	1/7/2010	\$13,236.00	\$0.00	\$13,236.00
	1/14/2010	\$29,072.67	\$0.00	\$29,072.67
	1/15/2010	\$3,685.98	\$0.00	\$3,685.98
	1/21/2010	\$276,776.00	\$0.00	\$276,776.00
	2/3/2010	\$19,259.00	\$0.00	\$19,259.00
	2/10/2010	\$19,007.78	\$0.00	\$19,007.78
	2/11/2010	\$3,369.14	\$8,484.23	\$11,853.37
	2/23/2010	\$127,689.00	\$0.00	\$127,689.00
	3/4/2010	\$20,322.00	\$0.00	\$20,322.00
	3/10/2010	\$30,885.92	\$82,694.38	\$113,580.30

TEA FY2010 Payments - Vendors Beginning with "M"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$1,705.00	\$0.00	\$1,705.00
	3/23/2010	\$266,731.00	\$0.00	\$266,731.00
	4/8/2010	\$17,625.00	\$0.00	\$17,625.00
	4/21/2010	\$10,534.00	\$0.00	\$10,534.00
	4/22/2010	\$19,018.51	\$18,984.43	\$38,002.94
	4/23/2010	\$3,369.14	\$0.00	\$3,369.14
	5/12/2010	\$21,574.56	\$0.00	\$21,574.56
	5/13/2010	\$27,894.00	\$24,539.43	\$52,433.43
	5/18/2010	\$2,138.00	\$0.00	\$2,138.00
	5/21/2010	\$274,829.00	\$0.00	\$274,829.00
	6/3/2010	\$12,813.00	\$0.00	\$12,813.00
	6/11/2010	\$58,877.86	\$17,416.70	\$76,294.56
	6/23/2010	\$263,719.00	\$0.00	\$263,719.00
	7/9/2010	\$31,609.60	\$0.00	\$31,609.60
	7/22/2010	\$263,543.00	\$0.00	\$263,543.00
	8/23/2010	\$4,524.00	\$0.00	\$4,524.00
	8/27/2010	\$692.00	\$24,979.30	\$25,671.30
MUNDAY ISD - Total		\$3,390,656.10	\$348,974.00	\$3,739,630.10
MUNICIPAL ADVISORY COUNCIL	9/3/2009	\$500.00	\$0.00	\$500.00
	9/29/2009	\$50,000.00	\$0.00	\$50,000.00
	10/22/2009	\$5,000.00	\$0.00	\$5,000.00
	12/4/2009	\$3,000.00	\$0.00	\$3,000.00
	1/4/2010	\$3,000.00	\$0.00	\$3,000.00
	1/27/2010	\$3,000.00	\$0.00	\$3,000.00
	3/5/2010	\$3,000.00	\$0.00	\$3,000.00
	3/31/2010	\$3,000.00	\$0.00	\$3,000.00
	4/23/2010	\$3,000.00	\$0.00	\$3,000.00
	6/4/2010	\$3,000.00	\$0.00	\$3,000.00
	7/6/2010	\$3,000.00	\$0.00	\$3,000.00
	8/5/2010	\$3,000.00	\$0.00	\$3,000.00
MUNICIPAL ADVISORY COUNCIL - Total		\$82,500.00	\$0.00	\$82,500.00
MURCHISON ISD	9/10/2009	\$1,716.00	\$0.00	\$1,716.00

TEA FY2010 Payments - Vendors Beginning with "M"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$133,258.00	\$0.00	\$133,258.00
10/6/2009	\$6,968.00	\$0.00	\$6,968.00
10/19/2009	\$10,380.17	\$0.00	\$10,380.17
10/22/2009	\$104,821.00	\$0.00	\$104,821.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/4/2009	\$9,176.66	\$600.00	\$9,776.66
11/5/2009	\$7,117.00	\$0.00	\$7,117.00
11/6/2009	\$69,929.00	\$0.00	\$69,929.00
11/23/2009	\$53,913.00	\$0.00	\$53,913.00
12/2/2009	\$13,707.92	\$4,886.20	\$18,594.12
12/23/2009	\$767.00	\$0.00	\$767.00
1/5/2010	\$4,616.00	\$0.00	\$4,616.00
1/6/2010	\$6,306.92	\$0.00	\$6,306.92
1/8/2010	\$0.00	\$15,621.02	\$15,621.02
1/21/2010	\$1,213.00	\$0.00	\$1,213.00
2/4/2010	\$6,563.00	\$0.00	\$6,563.00
2/8/2010	\$1,434.31	\$0.00	\$1,434.31
2/9/2010	\$7,447.92	\$5,412.35	\$12,860.27
2/23/2010	\$1,213.00	\$0.00	\$1,213.00
3/2/2010	\$6,166.00	\$0.00	\$6,166.00
3/18/2010	\$16,654.19	\$6,303.67	\$22,957.86
3/23/2010	\$153.00	\$0.00	\$153.00
4/5/2010	\$0.00	\$6,400.00	\$6,400.00
4/6/2010	\$6,367.00	\$0.00	\$6,367.00
4/21/2010	\$3,365.00	\$0.00	\$3,365.00
4/22/2010	\$46,057.00	\$0.00	\$46,057.00
4/27/2010	\$7,819.99	\$7,086.91	\$14,906.90
4/28/2010	\$1,434.31	\$0.00	\$1,434.31
5/4/2010	\$7,857.00	\$0.00	\$7,857.00
5/21/2010	\$33,415.00	\$0.00	\$33,415.00
5/25/2010	\$7,102.25	\$3,386.83	\$10,489.08
5/26/2010	\$1,434.20	\$0.00	\$1,434.20
6/3/2010	\$8,066.00	\$0.00	\$8,066.00
6/23/2010	\$58,284.00	\$0.00	\$58,284.00

TEA FY2010 Payments - Vendors Beginning with "M"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/25/2010	\$1,033.41	\$7,181.34	\$8,214.75
	7/22/2010	\$70,594.00	\$0.00	\$70,594.00
	7/28/2010	\$3,977.15	\$26,366.54	\$30,343.69
	8/18/2010	\$0.00	\$2,320.65	\$2,320.65
	8/23/2010	\$81,829.00	\$0.00	\$81,829.00
	8/24/2010	\$3,924.81	\$439.08	\$4,363.89
MURCHISON ISD - Total		\$806,581.21	\$86,004.59	\$892,585.80
MYRNA B SILVER	7/28/2010	\$373.06	\$0.00	\$373.06
MYRNA B SILVER - Total		\$373.06	\$0.00	\$373.06
MYRTLE LEARNS PUBLISHING INC	9/23/2009	\$486.60	\$0.00	\$486.60
	12/10/2009	\$121.65	\$0.00	\$121.65
	7/15/2010	\$243.30	\$0.00	\$243.30
	7/27/2010	\$0.00	\$243.30	\$243.30
MYRTLE LEARNS PUBLISHING INC - Total		\$851.55	\$243.30	\$1,094.85
MYTHICS INC	7/27/2010	\$2,550.00	\$0.00	\$2,550.00
MYTHICS INC - Total		\$2,550.00	\$0.00	\$2,550.00