

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MABANK ISD	9/21/2023	4,138,553.00
	9/26/2023	2,012,171.00
	9/28/2023	102,126.91
	10/12/2023	2,375,109.79
	10/16/2023	72,190.33
	10/18/2023	230,089.54
	10/20/2023	119,723.67
	10/23/2023	3,380,396.00
	11/3/2023	46,421.21
	11/20/2023	2,939.00
	11/21/2023	1,925,149.00
	11/28/2023	225,948.51
	12/8/2023	327,850.00
	12/20/2023	91,458.00
	1/11/2024	513,022.49
	1/16/2024	241,343.78
	1/17/2024	114,836.18
	1/19/2024	341,667.77
	1/23/2024	52,869.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/15/2024	204,331.45
	2/21/2024	52,869.00
MABANK ISD - Total		16,571,065.63
MACMILLAN HOLDINGS LLC	9/21/2023	8,155.00
	9/28/2023	1,225.00
MACMILLAN HOLDINGS LLC - Total		9,380.00
MADELYNN LOPEZ	9/18/2023	200.00
MADELYNN LOPEZ - Total		200.00
MADISONVILLE CISD	9/5/2023	185,281.46
	9/7/2023	809.65
	9/8/2023	77,185.58
	9/12/2023	45,592.80
	9/21/2023	2,895,724.80
	9/25/2023	83,914.66
	9/27/2023	130,504.44
	10/5/2023	13,759.79
	10/12/2023	3,995.31

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/20/2023	109,085.10
10/23/2023	2,337,877.00
10/25/2023	212,884.68
10/31/2023	137,020.83
11/10/2023	13,440.20
11/17/2023	920.00
11/20/2023	1,469.00
11/21/2023	1,320,348.00
11/28/2023	224,726.08
12/1/2023	27,172.42
12/5/2023	155,948.76
12/6/2023	16,949.49
12/7/2023	93,198.41
12/8/2023	140,470.00
12/14/2023	924.44
12/20/2023	56,363.00
1/3/2024	189,489.18
1/5/2024	90,682.83
1/11/2024	185,608.37

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/17/2024	149,872.05
	1/23/2024	32,581.00
	1/31/2024	179,107.71
	2/2/2024	57,834.75
	2/7/2024	146,533.33
	2/21/2024	32,581.00
	2/28/2024	135,526.73
	2/29/2024	48,263.26
MADISONVILLE CISD - Total		9,533,646.11
MAGDALENA SALAS LIRA	9/11/2023	200.00
MAGDALENA SALAS LIRA - Total		200.00
MAGNA LEGAL SERVICES LLC	9/14/2023	729.00
	10/2/2023	620.00
	10/9/2023	2,129.46
	11/29/2023	667.50
	12/18/2023	300.00
MAGNA LEGAL SERVICES LLC - Total		4,445.96

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MAGNOLIA ISD	9/12/2023	350.00
	9/15/2023	333,145.84
	9/18/2023	241,781.10
	9/19/2023	23,837.91
	9/20/2023	247,210.98
	9/21/2023	10,215,781.00
	9/22/2023	424,008.11
	9/26/2023	5,192,182.00
	10/5/2023	1,643.57
	10/12/2023	220,194.83
	10/19/2023	333,613.82
	10/20/2023	400,488.44
	10/23/2023	8,334,052.00
	10/25/2023	503,017.93
	10/27/2023	36,178.00
	11/1/2023	71,561.90
	11/2/2023	15,291.84
	11/3/2023	130,277.21
	11/9/2023	16.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/10/2023	100,686.00
11/13/2023	644,505.91
11/17/2023	17,500.00
11/20/2023	10,286.00
11/21/2023	4,912,946.00
11/28/2023	450,519.69
11/30/2023	112,548.80
12/7/2023	75,334.86
12/8/2023	1,604,880.93
12/11/2023	210,120.94
12/15/2023	35,188.77
12/20/2023	329,094.00
12/21/2023	639.00
1/5/2024	757.80
1/8/2024	641,221.00
1/10/2024	616.50
1/11/2024	402,757.27
1/17/2024	364,467.74
1/23/2024	571,272.83

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/9/2024	565,097.27
	2/15/2024	429,260.56
	2/21/2024	190,237.00
MAGNOLIA ISD - Total		38,394,571.35
MAKEMUSIC INC	1/11/2024	12,541.89
MAKEMUSIC INC - Total		12,541.89
MALAKOFF ISD	9/7/2023	5,181.77
	9/8/2023	103,971.32
	9/12/2023	369,532.70
	9/20/2023	10,210.49
	9/21/2023	76,107.00
	9/26/2023	3,098.00
	10/3/2023	169,389.31
	10/20/2023	62,989.33
	10/23/2023	57,670.00
	10/25/2023	115,569.39
	11/16/2023	1,739.52
	11/21/2023	71,631.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/28/2023	124,308.04
	12/8/2023	58,101.86
	12/11/2023	29,075.03
	12/20/2023	33,690.00
	1/11/2024	101,231.99
	1/19/2024	52,888.71
	2/9/2024	40,823.15
	2/12/2024	191,806.56
	2/21/2024	102,241.69
MALAKOFF ISD - Total		1,781,256.86
MALONE ISD	9/7/2023	2,934.78
	9/8/2023	14,882.80
	9/21/2023	276,396.00
	9/26/2023	3,044.00
	9/27/2023	2,720.12
	10/4/2023	157,456.67
	10/9/2023	15,729.40
	10/18/2023	13,086.21
	10/20/2023	11,319.45

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

10/23/2023 226,089.00

11/9/2023 45,801.00

11/21/2023 123,456.00

11/28/2023 13,866.87

12/8/2023 43,108.00

12/20/2023 2,821.00

1/11/2024 10,774.95

1/17/2024 9,041.49

1/23/2024 11,734.95

2/2/2024 29,034.12

2/21/2024 1,631.00

2/22/2024 5,426.20

2/23/2024 18,050.65

MALONE ISD - Total

1,038,404.66

MALTA ISD

9/5/2023 16,800.19

9/21/2023 295,137.00

9/27/2023 103,871.00

10/23/2023 197,774.00

11/21/2023 201,524.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/8/2023	71,751.81
	12/20/2023	197,454.00
	1/23/2024	199,854.00
	2/5/2024	7,248.51
	2/6/2024	1,951.25
	2/21/2024	102,531.00
MALTA ISD - Total		1,395,896.76
MANARA ACADEMY INC	9/21/2023	458,797.38
	9/26/2023	19,205.00
	10/18/2023	39,934.82
	10/20/2023	33,427.72
	10/23/2023	460,210.00
	11/9/2023	39,556.00
	11/13/2023	77,528.11
	11/16/2023	68,847.08
	11/20/2023	194,833.94
	11/21/2023	554,307.00
	11/22/2023	103,913.62
	12/1/2023	40,806.93

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

12/4/2023 1,000.00

12/11/2023 25,832.77

12/20/2023 476,445.00

12/28/2023 27,923.44

1/3/2024 19,313.97

1/5/2024 105,850.42

1/11/2024 32,416.85

1/17/2024 21,344.29

1/23/2024 479,926.00

2/7/2024 36,257.39

2/21/2024 510,798.00

MANARA ACADEMY INC - Total

3,828,475.73

MANOR ISD

9/21/2023 283,693.00

9/29/2023 622,766.29

10/3/2023 103,422.99

10/5/2023 959,580.28

10/12/2023 36,400.00

10/18/2023 816,390.10

10/20/2023 554,712.05

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/23/2023	211,041.00
10/26/2023	20,294.07
10/27/2023	811,287.73
11/1/2023	10,753.22
11/2/2023	2,902.45
11/10/2023	64,790.00
11/13/2023	152,415.00
11/20/2023	10,286.00
11/21/2023	455,974.00
11/28/2023	828,483.91
11/30/2023	127,977.76
12/6/2023	272,878.75
12/7/2023	38,667.53
12/8/2023	2,640,361.31
12/11/2023	925,801.02
12/20/2023	214,455.00
12/21/2023	622.35
1/5/2024	614.70
1/10/2024	378.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/11/2024	666,039.47
	1/17/2024	652,412.39
	2/2/2024	634,262.87
	2/7/2024	1,285,124.34
	2/9/2024	941,883.31
	2/20/2024	3,600.00
MANOR ISD - Total		14,350,270.89
MANSFIELD ISD	9/8/2023	2,164,660.22
	9/12/2023	1,309,300.00
	9/19/2023	97,056.38
	9/20/2023	10,691,532.32
	9/21/2023	35,604,197.41
	9/28/2023	1,048.75
	10/5/2023	99.99
	10/19/2023	1,877.86
	10/20/2023	822,279.69
	10/23/2023	27,991,536.00
	11/1/2023	71,577.07
	11/3/2023	1,409,672.77

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/9/2023	48.00
11/10/2023	789.86
11/14/2023	1,266.87
11/20/2023	23,512.00
11/21/2023	16,080,977.00
11/28/2023	1,543,877.90
11/30/2023	78,141.55
12/7/2023	214.60
12/8/2023	7,301,577.00
12/20/2023	844,166.00
1/3/2024	2,209,123.88
1/5/2024	5,767.56
1/8/2024	71,685.89
1/11/2024	1,057,751.94
1/12/2024	2,458.80
1/16/2024	1,874.25
1/17/2024	942,689.07
1/23/2024	487,981.00
2/1/2024	3,191.07

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/7/2024	1,155,469.17
	2/8/2024	2,590.45
	2/14/2024	3,260,258.89
	2/20/2024	63,883.00
	2/21/2024	487,981.00
MANSFIELD ISD - Total		115,792,115.21
MANUEL JIMENEZ	2/8/2024	293.13
MANUEL JIMENEZ - Total		293.13
MARATHON ISD	9/19/2023	436.56
	9/20/2023	8,150.46
	9/21/2023	332,443.00
	9/22/2023	775.00
	9/26/2023	12,870.00
	10/18/2023	1,189.84
	10/20/2023	822.60
	10/23/2023	258,365.00
	11/21/2023	2,623.00
	11/28/2023	1,410.20

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/20/2023	1,233.00
	1/11/2024	1,110.64
	1/17/2024	1,014.76
	1/30/2024	162.00
	2/9/2024	1,054.18
	2/21/2024	1,998.00
MARATHON ISD - Total		625,658.24
MARBLE FALLS ISD	9/19/2023	41,468.74
	9/20/2023	67,543.91
	9/21/2023	377,643.52
	9/26/2023	8,514.00
	10/2/2023	449,890.20
	10/3/2023	5,719.56
	10/5/2023	99.85
	10/18/2023	270,871.38
	10/20/2023	153,417.54
	10/23/2023	92,964.00
	10/24/2023	5,348.78
	10/25/2023	6,167.77

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/26/2023	16,591.59
11/6/2023	2,272.77
11/9/2023	56,393.46
11/20/2023	885,633.04
11/21/2023	200,857.00
11/28/2023	355,228.11
11/29/2023	4,200.43
11/30/2023	187,544.39
12/5/2023	70,507.97
12/7/2023	904.82
12/8/2023	446,453.00
12/11/2023	72,433.14
12/13/2023	8,686.75
12/20/2023	94,468.00
12/21/2023	366.21
1/11/2024	243,133.34
1/18/2024	185,828.76
1/19/2024	125,550.69
1/24/2024	156,491.98

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/26/2024	573,712.03
	1/31/2024	12.87
	2/1/2024	212,219.21
	2/2/2024	7,163.89
	2/6/2024	101,630.94
	2/9/2024	222,866.57
	2/22/2024	284,503.86
MARBLE FALLS ISD - Total		5,995,304.07
MARCETTE KILGORE	11/8/2023	643.73
	12/19/2023	1,027.91
	2/7/2024	462.22
	2/27/2024	194.91
MARCETTE KILGORE - Total		2,328.77
MARFA ISD	9/6/2023	475,767.00
	9/21/2023	6,924.00
	9/26/2023	138,622.74
	9/27/2023	13,960.00
	10/18/2023	12,988.20

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/20/2023	9,319.81
	10/23/2023	5,151.00
	11/21/2023	11,129.00
	12/1/2023	16,103.63
	12/8/2023	25,575.00
	12/20/2023	5,234.00
	1/8/2024	508,158.71
	1/16/2024	12,561.26
	1/17/2024	10,383.54
	2/9/2024	12,672.90
MARFA ISD - Total		1,264,550.79
MARGARET H CHRISTEN	11/30/2023	1,500.00
MARGARET H CHRISTEN - Total		1,500.00
MARGARET JEAN OLSON DBA MAGGIE OLSON LLC	11/20/2023	995.00
MARGARET JEAN OLSON DBA MAGGIE OLSON LLC - Total		995.00
MARGUERITA ANNETTE GUERRA	10/26/2023	200.00
MARGUERITA ANNETTE GUERRA - Total		200.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARIA A ASTORGA	9/20/2023	167.69
	9/25/2023	308.40
	10/24/2023	155.97
MARIA A ASTORGA - Total		632.06
MARIA G MONREAL	11/1/2023	698.50
	11/29/2023	80.42
	12/5/2023	477.36
MARIA G MONREAL - Total		1,256.28
MARIA TERESA CASTANUELA	11/17/2023	185.97
	11/20/2023	103.46
MARIA TERESA CASTANUELA - Total		289.43
MARIAN L SCHUTTE	10/20/2023	710.41
	10/25/2023	66.89
	11/6/2023	2,025.27
	11/28/2023	966.81
	1/12/2024	61.57
	2/15/2024	101.84

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARIAN L SCHUTTE - Total		3,932.79
MARIBEL LEOS	1/31/2024	395.00
MARIBEL LEOS - Total		395.00
MARICOPA COUNTY SUPERIOR COURT CLERK OF	1/8/2024	2.00
MARICOPA COUNTY SUPERIOR COURT CLERK OF - Total		2.00
MARION ISD	9/5/2023	1,059.40
	9/7/2023	14,099.16
	9/12/2023	2,800.00
	9/21/2023	2,504,928.00
	9/26/2023	527,663.00
	10/5/2023	2,677.80
	10/12/2023	29,539.65
	10/18/2023	56,588.14
	10/19/2023	2,703.00
	10/20/2023	32,531.96
	10/23/2023	1,939,989.00
	11/8/2023	56,545.87

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/21/2023	77,283.00
	12/8/2023	182,463.00
	12/20/2023	36,348.00
	1/5/2024	22,209.44
	1/11/2024	46,688.45
	1/30/2024	1,051.00
	2/2/2024	42,425.36
	2/21/2024	38,045.54
MARION ISD - Total		5,617,638.77
MARISA B PEREZ	9/6/2023	1,534.84
	9/25/2023	1,520.15
	12/1/2023	1,084.36
	12/12/2023	1,676.55
	2/21/2024	1,798.35
MARISA B PEREZ - Total		7,614.25
MARISELA MADDOX	10/25/2023	1,980.00
	12/21/2023	1,260.00
MARISELA MADDOX - Total		3,240.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARIVEL AGUILAR LUIS	10/10/2023	280.00
	10/16/2023	40.00
MARIVEL AGUILAR LUIS - Total		320.00
MARK OLOFSON	10/17/2023	137.55
MARK OLOFSON - Total		137.55
MARLIN ISD	9/6/2023	6,361.12
	9/7/2023	109,815.15
	9/15/2023	255,015.48
	9/18/2023	3,263.24
	9/21/2023	1,722,527.00
	9/26/2023	16,644.00
	10/5/2023	81,421.66
	10/18/2023	68,237.10
	10/20/2023	97,777.95
	10/23/2023	1,408,666.00
	11/21/2023	1,093,612.01
	11/28/2023	76,995.96

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

12/6/2023 73,421.32

12/7/2023 79,344.06

12/14/2023 323,233.07

12/20/2023 20,982.00

1/11/2024 61,783.83

1/17/2024 35,210.79

1/23/2024 12,129.00

1/25/2024 11,784.71

1/26/2024 146,858.60

2/1/2024 131,834.72

2/2/2024 155,129.02

2/7/2024 65,111.07

2/15/2024 43,704.78

2/21/2024 12,129.00

MARLIN ISD - Total

6,112,992.64

MARSHALL ISD

9/15/2023 31,815.58

9/18/2023 50,015.90

9/19/2023 434,375.55

9/20/2023 164,714.25

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/21/2023	4,813,262.62
9/22/2023	786,563.98
9/26/2023	127,663.00
10/5/2023	1,996.00
10/12/2023	168,244.63
10/18/2023	415,833.66
10/19/2023	3,234.00
10/20/2023	254,952.78
10/23/2023	3,519,362.00
10/27/2023	1,466.53
11/8/2023	169,799.98
11/9/2023	265,935.00
11/10/2023	40,210.00
11/17/2023	69,580.22
11/20/2023	2,939.00
11/21/2023	2,085,027.79
11/28/2023	327,945.63
11/30/2023	2,324.22
12/8/2023	624,980.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/13/2023	572,882.68
	12/15/2023	61,500.00
	12/20/2023	114,445.00
	12/21/2023	978,795.52
	1/11/2024	342,974.52
	1/17/2024	270,234.03
	1/22/2024	274,641.19
	1/23/2024	156,585.87
	1/30/2024	32,922.42
	2/13/2024	276,221.57
	2/20/2024	2,335.21
	2/21/2024	66,156.00
	2/26/2024	99,885.19
MARSHALL ISD - Total		17,611,821.52
MARSHALL L MORRIS	10/18/2023	200.00
MARSHALL L MORRIS - Total		200.00
MART ISD	9/8/2023	3,419.06
	9/15/2023	72,479.80

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/21/2023	1,047,924.00
9/22/2023	19,826.25
9/26/2023	583,548.47
9/27/2023	1,732.64
10/2/2023	204,929.14
10/4/2023	149,650.37
10/18/2023	51,284.62
10/20/2023	31,404.44
10/23/2023	856,891.00
10/27/2023	2,619.84
11/8/2023	58,667.11
11/21/2023	472,717.00
12/7/2023	22,594.85
12/12/2023	86,668.53
12/13/2023	134,938.60
12/14/2023	9,176.23
12/20/2023	13,681.00
1/5/2024	750.00
1/11/2024	46,490.60

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/16/2024	51,201.97
	1/17/2024	23,065.48
	1/23/2024	7,908.00
	2/2/2024	49,291.74
	2/20/2024	20,753.05
	2/21/2024	8,424.11
MART ISD - Total		4,032,037.90
MARTHA IDALIA SOLIZ	9/18/2023	200.00
MARTHA IDALIA SOLIZ - Total		200.00
MARTINEZ STREET WOMEN'S SHELTER	12/29/2023	136,181.40
MARTINEZ STREET WOMEN'S SHELTER - Total		136,181.40
MARTINS MILL ISD	9/5/2023	76,775.20
	9/6/2023	205,833.04
	9/8/2023	9,334.10
	9/21/2023	909,207.00
	9/26/2023	352,067.00
	10/2/2023	6,447.81

TEA FY2024 Payments - Vendors Beginning with "M"**Payment Date****Amount**

10/3/2023 25,959.62

10/5/2023 6,841.29

10/12/2023 4,988.00

10/18/2023 19,056.64

10/20/2023 9,597.24

10/23/2023 734,555.00

11/8/2023 17,294.94

11/20/2023 1,469.00

11/21/2023 404,822.00

12/8/2023 24,076.00

12/15/2023 90,925.50

12/20/2023 11,475.00

1/5/2024 2,500.00

1/11/2024 16,576.65

1/17/2024 12,865.55

1/23/2024 6,633.00

2/2/2024 13,382.02

2/21/2024 6,633.00

MARTINS MILL ISD - Total

2,969,314.60

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARTINSVILLE ISD	9/6/2023	53,416.87
	9/8/2023	10,868.73
	9/12/2023	44,687.89
	9/15/2023	6,555.75
	9/19/2023	15,461.84
	9/21/2023	559,329.63
	10/18/2023	26,857.48
	10/19/2023	358.02
	10/20/2023	15,380.03
	10/23/2023	455,185.00
	10/30/2023	12,326.74
	11/8/2023	22,101.41
	11/21/2023	251,243.00
	11/30/2023	20,685.18
	12/15/2023	25,705.13
	12/20/2023	7,350.00
	1/5/2024	3,372.59
	1/11/2024	22,220.20
	1/12/2024	22,576.38

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/17/2024	14,498.86
	1/23/2024	125,582.05
	2/2/2024	25,018.36
	2/6/2024	3,241.45
	2/21/2024	4,249.00
	2/28/2024	11,556.12
	2/29/2024	885.98
MARTINSVILLE ISD - Total		1,760,713.69
MARY C AWALT	9/5/2023	965.18
	10/9/2023	460.76
	11/15/2023	1,094.92
MARY C AWALT - Total		2,520.86
MARY FREISNER	9/18/2023	200.00
MARY FREISNER - Total		200.00
MARY K LITTLE	9/26/2023	523.81
MARY K LITTLE - Total		523.81
MARY KARLA GANT	10/18/2023	200.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARY KARLA GANT - Total		200.00
MARY M DURHEIM	9/12/2023	270.84
	12/11/2023	129.23
	12/12/2023	285.48
MARY M DURHEIM - Total		685.55
MARY MECHAM	10/12/2023	1,000.00
	12/13/2023	2,250.00
	1/23/2024	1,250.00
MARY MECHAM - Total		4,500.00
MARY R HAUSLE	9/14/2023	4.79
	9/27/2023	100.22
	10/6/2023	316.85
	10/27/2023	249.17
	11/1/2023	606.00
	11/8/2023	404.24
	11/21/2023	238.05
	11/28/2023	73.84

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/11/2023	596.42
	12/14/2023	54.61
	12/15/2023	73.84
	1/5/2024	437.44
	2/6/2024	46.90
	2/27/2024	615.49
MARY R HAUSLE - Total		3,817.86
MASON ISD	9/7/2023	57.20
	9/8/2023	49,497.12
	9/21/2023	912,010.00
	10/12/2023	59,000.51
	10/20/2023	160,347.96
	10/23/2023	745,321.00
	10/25/2023	22,492.08
	11/8/2023	25,355.74
	11/9/2023	31,180.26
	11/13/2023	33,857.55
	11/21/2023	418,214.00
	12/1/2023	19,905.28

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

12/5/2023	164.00
12/6/2023	41,670.30
12/7/2023	15,626.81
12/8/2023	38,067.27
12/20/2023	16,280.00
1/9/2024	24,199.23
1/10/2024	25,695.27
1/11/2024	18,831.35
1/19/2024	14,399.40
1/23/2024	9,411.00
2/6/2024	83,579.09
2/7/2024	21,586.70
2/8/2024	7,639.25
2/21/2024	27,286.85
2/29/2024	3,285.71

MASON ISD - Total

2,824,960.93

MATAGORDA ISD

9/5/2023	46,760.09
9/6/2023	8,859.35
9/21/2023	7,137.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

9/26/2023	178.00
10/5/2023	1,650.00
10/18/2023	10,947.15
10/20/2023	10,869.66
10/23/2023	5,464.00
11/20/2023	2,773.98
11/21/2023	4,009.00
11/28/2023	11,941.41
12/8/2023	19,893.97
12/11/2023	2,289.74
12/20/2023	1,885.00
1/11/2024	9,408.33
1/17/2024	5,618.19
2/1/2024	23,652.84
2/2/2024	1,417.16
2/7/2024	8,983.74
2/8/2024	623.99
2/29/2024	119.25

MATAGORDA ISD - Total

184,481.85

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MATHIS ISD	9/14/2023	1,353.53
	9/15/2023	12,133.25
	9/18/2023	1,023,458.71
	9/19/2023	327,587.19
	9/21/2023	2,315,101.00
	9/26/2023	112,746.00
	10/12/2023	16,161.17
	10/20/2023	184,469.79
	10/23/2023	1,892,667.00
	10/24/2023	22,041.11
	10/25/2023	212,660.70
	11/7/2023	28,764.38
	11/8/2023	421,658.16
	11/9/2023	11.00
	11/10/2023	34,181.75
	11/21/2023	1,050,616.00
	11/28/2023	136,341.03
	12/12/2023	122,154.17
	12/13/2023	189,199.10

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/14/2023	2,528.58
	12/20/2023	34,257.00
	1/10/2024	566,594.08
	1/11/2024	690,457.18
	1/17/2024	74,471.88
	1/23/2024	19,803.00
	1/26/2024	22,031.57
	2/7/2024	204,631.05
	2/9/2024	123,191.49
	2/21/2024	19,803.00
MATHIS ISD - Total		9,861,073.87
MATTHEW A LASHLEE	9/25/2023	347.15
	10/3/2023	1,091.64
	10/20/2023	100.48
	11/8/2023	73.84
	11/21/2023	77.74
	12/6/2023	8.35
	12/7/2023	232.43
	12/13/2023	1,651.57

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/21/2023	213.28
	1/10/2024	865.57
MATTHEW A LASHLEE - Total		4,662.05
MATTHEW J MEREDITH	11/28/2023	479.43
	12/11/2023	268.62
	2/22/2024	729.99
	2/27/2024	341.98
MATTHEW J MEREDITH - Total		1,820.02
MATTHEW J SIMCOCK	9/5/2023	114.00
	9/6/2023	91.94
	11/1/2023	82.09
	11/21/2023	114.00
MATTHEW J SIMCOCK - Total		402.03
MATTHEW S HOLZGRAFE	1/17/2024	62.51
	1/19/2024	73.84
MATTHEW S HOLZGRAFE - Total		136.35
MAUD ISD	9/15/2023	43,514.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

9/19/2023 200,000.00

9/21/2023 913,136.00

9/26/2023 128,269.00

10/18/2023 21,308.40

10/20/2023 17,615.21

10/23/2023 570,725.00

11/8/2023 20,758.19

11/21/2023 580,298.00

12/8/2023 26,834.00

12/20/2023 569,782.00

1/11/2024 19,217.39

1/17/2024 14,214.09

1/23/2024 576,089.00

2/7/2024 15,647.21

2/21/2024 301,059.00

MAUD ISD - Total

4,018,466.49

MAVERICK LEVERTT CRAWFORD III

9/12/2023 270.84

11/20/2023 248.00

12/12/2023 285.48

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/29/2024	240.00
MAVERICK LEVERTT CRAWFORD III - Total		1,044.32
MAVLUDA ORIPOVA	9/14/2023	15.28
	9/21/2023	79.92
	10/26/2023	13.40
	1/12/2024	269.47
	1/16/2024	110.76
	2/1/2024	17.70
	2/29/2024	313.51
MAVLUDA ORIPOVA - Total		820.04
MAXIMUS US SERVICES INC	9/8/2023	3,000.00
MAXIMUS US SERVICES INC - Total		3,000.00
MAY ISD	9/5/2023	50,652.14
	9/8/2023	6,758.77
	9/12/2023	4,732.64
	9/21/2023	603,692.00
	9/26/2023	44,748.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

10/18/2023 13,764.77

10/20/2023 13,625.65

10/23/2023 469,001.00

11/21/2023 12,994.00

11/28/2023 16,001.12

12/8/2023 24,227.00

12/12/2023 20,845.41

12/13/2023 36,475.30

12/20/2023 6,111.00

1/11/2024 12,804.08

1/17/2024 7,590.11

2/15/2024 12,734.92

MAY ISD - Total

1,356,757.91

MAYA CONSULTING LLC

9/7/2023 127,424.45

9/20/2023 193,783.66

9/28/2023 53,000.00

11/2/2023 53,150.00

12/12/2023 53,000.00

12/28/2023 53,000.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/8/2024	5,000.00
	1/10/2024	3,000.00
	1/11/2024	469,615.40
	1/12/2024	82,076.93
	1/16/2024	60,500.00
	2/8/2024	55,080.65
	2/9/2024	800.67
	2/15/2024	31,076.93
	2/29/2024	149,615.39
MAYA CONSULTING LLC - Total		1,390,124.08
MAYA J BUDHRANI	9/8/2023	411.84
	9/22/2023	594.04
MAYA J BUDHRANI - Total		1,005.88
MAYPEARL ISD	9/5/2023	25,810.50
	9/6/2023	4,828.91
	9/7/2023	44,347.29
	9/8/2023	8,678.21
	9/21/2023	1,723,666.91

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

9/26/2023	811,474.00
10/2/2023	5,027.30
10/18/2023	30,464.31
10/20/2023	24,317.39
10/23/2023	1,352,811.00
11/17/2023	14,764.26
11/21/2023	757,791.00
11/28/2023	28,905.74
12/8/2023	90,552.00
12/20/2023	28,744.00
1/11/2024	33,433.21
1/17/2024	22,933.87
1/22/2024	3,756.44
1/23/2024	16,616.00
2/1/2024	101,178.05
2/7/2024	32,607.31
2/21/2024	16,616.00

MAYPEARL ISD - Total

5,179,323.70

MCALLEN ISD

9/5/2023

61,636.09

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/6/2023	22.14
9/7/2023	22,900.69
9/8/2023	482,294.76
9/15/2023	324,452.68
9/21/2023	24,348,708.00
10/9/2023	287,534.78
10/10/2023	10,112.51
10/12/2023	158,980.41
10/13/2023	429,996.18
10/16/2023	14,129.32
10/20/2023	425,057.27
10/23/2023	19,903,986.51
10/24/2023	32,028.77
10/25/2023	659,621.13
10/26/2023	4,427,653.21
10/31/2023	65,192.83
11/2/2023	11,785.01
11/3/2023	2,006,954.85
11/8/2023	4,588.24

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/9/2023	26.00
11/10/2023	1,000.00
11/13/2023	1,296,238.61
11/14/2023	16,024.54
11/15/2023	42.72
11/20/2023	35,321.82
11/21/2023	11,221,031.00
11/27/2023	614,027.16
11/28/2023	2,136,136.04
12/7/2023	9,862.40
12/8/2023	1,043,754.00
12/13/2023	335,061.82
12/14/2023	274,961.43
12/15/2023	43,170.31
12/18/2023	2,926,671.74
12/19/2023	827,673.42
12/20/2023	470,388.00
12/21/2023	92,710.93
12/28/2023	469,948.07

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

1/2/2024 1,166,390.89

1/5/2024 4,213,551.47

1/11/2024 1,732,409.63

1/16/2024 2,527,035.58

1/17/2024 2,099,492.92

1/18/2024 844,453.68

1/23/2024 273,664.00

1/26/2024 8,761.71

2/7/2024 1,629,537.19

2/21/2024 271,914.00

2/26/2024 781,317.30

2/27/2024 557,064.47

2/28/2024 1,065,716.72

2/29/2024 1,000.00

MCALLEN ISD - Total

92,663,994.95

MCCALL PARKHURST & HORTON

9/14/2023 600.00

10/18/2023 1,175.00

MCCALL PARKHURST & HORTON - Total

1,775.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MCCAMEY ISD	9/5/2023	15,715.73
	9/6/2023	20,454.99
	9/20/2023	41,413.50
	9/21/2023	36,823.60
	9/22/2023	17,692.00
	9/26/2023	5,400.00
	10/19/2023	48,906.10
	10/23/2023	11,154.00
	10/25/2023	42,853.75
	11/21/2023	24,100.00
	11/28/2023	24,212.53
	12/1/2023	105.18
	12/6/2023	39,001.65
	12/7/2023	79,056.56
	12/8/2023	34,316.50
	12/20/2023	11,335.00
	12/28/2023	44,469.39
	1/11/2024	18,075.04
	1/17/2024	16,235.97

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/7/2024	18,083.53
	2/29/2024	129,842.22
MCCAMEY ISD - Total		679,247.24
MCDADE ISD	9/6/2023	8,762.00
	9/7/2023	642,358.29
	9/8/2023	3,015.08
	9/21/2023	554,488.00
	10/18/2023	23,191.15
	10/20/2023	12,791.14
	10/23/2023	453,286.00
	11/21/2023	252,044.00
	11/28/2023	23,684.96
	12/8/2023	9,416.00
	12/18/2023	4.50
	12/19/2023	98,982.62
	12/20/2023	8,469.00
	12/28/2023	115,073.45
	1/10/2024	18,799.03
	1/17/2024	17,638.73

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/23/2024	4,896.00
	2/7/2024	18,909.42
	2/21/2024	4,896.00
	2/23/2024	81,955.45
	2/29/2024	72,363.18
MCDADE ISD - Total		2,425,024.00
 MCGRAW-HILL SCHOOL EDUCATION LLC		
	9/5/2023	22,788.00
	9/14/2023	7,017.99
	9/19/2023	443,179.17
	9/20/2023	37,366.98
	9/21/2023	44,247.90
	9/28/2023	31,785.90
	10/5/2023	21,899.64
	10/12/2023	443.88
	10/18/2023	279,687.39
	10/19/2023	37,227.78
	10/24/2023	10,701.90
	10/25/2023	9,496.20
	10/26/2023	5,132.10

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/27/2023	860.43
10/31/2023	5,247.90
11/1/2023	12,143.70
11/2/2023	34,246.11
11/7/2023	7,470.00
11/8/2023	12,994.80
11/9/2023	177,654.93
11/10/2023	2,663.94
11/15/2023	51,264.18
11/16/2023	7,527.06
11/17/2023	295.92
11/21/2023	81,356.97
11/28/2023	44,580.51
11/29/2023	9,849.60
11/30/2023	16,351.95
12/7/2023	2,771.13
12/14/2023	44,068.53
12/19/2023	11,774.31
12/21/2023	878.40

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

12/28/2023 11,245.50

1/3/2024 23,468.22

1/4/2024 35,424.00

1/5/2024 6,429.36

1/11/2024 3,003.39

1/22/2024 355.05

1/25/2024 49.35

2/1/2024 95.94

2/8/2024 1,098.90

2/15/2024 2,764.02

2/22/2024 7,992.00

MCGRAW-HILL SCHOOL EDUCATION LLC - Total

1,566,900.93

MCGREGOR ISD

9/8/2023 63,210.69

9/15/2023 21,268.06

9/20/2023 350.00

9/21/2023 2,091,691.00

9/26/2023 25,309.00

10/18/2023 92,321.10

10/20/2023 58,915.05

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/23/2023	1,709,594.00
10/24/2023	1,977.88
10/25/2023	93,364.36
11/8/2023	106,615.65
11/20/2023	2,939.00
11/21/2023	955,934.00
12/5/2023	50.85
12/6/2023	171,703.66
12/8/2023	160,869.00
12/11/2023	218,527.79
12/20/2023	35,259.00
12/28/2023	141,852.76
1/8/2024	1,106,210.12
1/11/2024	120,358.39
1/17/2024	68,672.08
1/19/2024	152,931.83
1/23/2024	20,382.00
2/1/2024	9,795.00
2/7/2024	77,488.39

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/21/2024	20,382.00
	2/29/2024	150,241.93
MCGREGOR ISD - Total		7,678,214.59
MCKELVEY S OESER	9/29/2023	115.42
	10/2/2023	138.98
	10/16/2023	840.85
	10/26/2023	10.00
	11/6/2023	367.41
	2/8/2024	295.89
MCKELVEY S OESER - Total		1,768.55
MCKINNEY ISD	9/7/2023	518,867.13
	9/8/2023	482,986.65
	9/12/2023	10,000.00
	9/15/2023	1,407.72
	9/21/2023	9,330,545.10
	9/26/2023	20.00
	10/9/2023	91,295.26
	10/10/2023	438,592.87

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/12/2023	19,533.16
10/16/2023	256,851.37
10/18/2023	728,951.58
10/19/2023	6,769.18
10/20/2023	596,716.86
10/23/2023	6,902,516.00
10/27/2023	8,250.00
11/8/2023	407,192.29
11/9/2023	21,366.51
11/10/2023	13,449.33
11/13/2023	438,204.90
11/20/2023	17,634.00
11/21/2023	1,174,922.00
11/28/2023	719,054.96
11/30/2023	7,380.00
12/8/2023	3,532,776.00
12/11/2023	346,203.24
12/13/2023	473,137.52
12/20/2023	552,594.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/8/2024	444,752.77
	1/11/2024	658,628.07
	1/17/2024	921,714.95
	1/23/2024	350.00
	2/8/2024	13,182.00
	2/9/2024	609,746.25
	2/13/2024	453,661.40
	2/14/2024	1,326,095.73
MCKINNEY ISD - Total		31,525,348.80
MCLEAN ISD	9/6/2023	24,863.76
	9/15/2023	2,150.48
	9/18/2023	20,564.97
	9/19/2023	4,923.15
	9/21/2023	539,657.00
	10/4/2023	40,943.00
	10/12/2023	11,393.18
	10/18/2023	9,740.48
	10/20/2023	6,424.87
	10/23/2023	419,299.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

11/21/2023	9,370.00
11/28/2023	10,022.18
12/4/2023	20,351.00
12/7/2023	13,349.30
12/8/2023	5,416.36
12/20/2023	4,407.00
1/11/2024	8,208.23
1/17/2024	7,466.76
2/7/2024	9,976.09
2/22/2024	167,118.95

MCLEAN ISD - Total

1,335,645.76

MCLEOD ISD

9/13/2023	452,896.63
9/21/2023	669,511.00
9/26/2023	188,794.00
10/12/2023	12,694.00
10/23/2023	448,646.00
10/27/2023	242.85
11/21/2023	457,153.00
12/20/2023	447,919.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/23/2024	453,365.00
	2/5/2024	119,928.72
	2/6/2024	6,167.84
	2/21/2024	245,431.00
MCLEOD ISD - Total		3,502,749.04
MCMULLEN ISD	9/5/2023	198,314.00
	9/12/2023	1,905.00
	9/19/2023	180,543.59
	9/21/2023	73,531.00
	9/26/2023	22.00
	10/23/2023	56,874.00
	11/21/2023	13,646.00
	12/8/2023	832.00
	12/20/2023	6,418.00
MCMULLEN ISD - Total		532,085.59
MCREL INTERNATIONAL	12/8/2023	179,530.00
MCREL INTERNATIONAL - Total		179,530.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MEADOW ISD	9/21/2023	482,603.00
	9/22/2023	4,481.43
	9/26/2023	93,250.88
	10/18/2023	25,443.53
	10/20/2023	16,426.28
	10/23/2023	323,292.00
	11/21/2023	328,212.00
	11/27/2023	5,406.56
	11/28/2023	61,887.03
	11/29/2023	41,947.58
	12/8/2023	49,373.00
	12/20/2023	322,749.00
	12/28/2023	20,169.88
	1/10/2024	32,708.15
	1/11/2024	23,096.11
	1/17/2024	17,285.18
	1/23/2024	326,073.00
	2/7/2024	1,071.36
	2/8/2024	33,058.15

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/15/2024	25,454.03
	2/21/2024	173,989.00
	2/28/2024	16,276.67
MEADOW ISD - Total		2,424,253.82
MEADOW OAKS EDUCATION FOUNDATION	9/5/2023	141,299.75
	9/13/2023	73,202.00
	9/15/2023	88,574.90
	9/18/2023	15,958.20
	9/21/2023	2,318,412.00
	9/26/2023	322,701.00
	10/3/2023	4,902.29
	10/20/2023	39,389.35
	10/23/2023	2,310,397.00
	10/25/2023	58,372.11
	11/20/2023	19,616.29
	11/21/2023	2,296,760.45
	11/28/2023	54,622.81
	12/20/2023	2,001,078.00
	1/5/2024	216,223.68

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/11/2024	52,052.35
	1/17/2024	45,102.00
	1/18/2024	64,052.70
	1/23/2024	1,976,964.00
	1/25/2024	9,250.14
	1/26/2024	195,010.65
	2/7/2024	69,921.49
	2/14/2024	191,889.86
	2/21/2024	2,062,547.00
	2/23/2024	55,733.69
MEADOW OAKS EDUCATION FOUNDATION - Total		14,684,033.71
MEADOWS MENTAL HEALTH POLICY INSTITUTE	12/5/2023	8,339.00
	1/8/2024	27,791.53
	2/20/2024	4,676.00
MEADOWS MENTAL HEALTH POLICY INSTITUTE - Total		40,806.53
MEAGAN E FROH	12/29/2023	327.27
	1/9/2024	114.99
MEAGAN E FROH - Total		442.26

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MEDINA ISD	9/8/2023	13,276.93
	9/12/2023	42,292.30
	9/21/2023	7,120.00
	9/27/2023	1,825.00
	10/5/2023	299.00
	10/12/2023	3,357.55
	10/18/2023	12,465.18
	10/19/2023	4,301.00
	10/20/2023	6,833.15
	10/23/2023	5,297.00
	10/26/2023	10,418.00
	10/31/2023	369,218.86
	11/21/2023	11,444.00
	11/28/2023	12,621.27
	11/30/2023	1,400.00
	12/8/2023	24,559.00
	12/20/2023	5,382.00
	1/10/2024	10,443.41
	1/17/2024	7,939.72

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/9/2024	24,438.32
	2/13/2024	71,554.14
	2/15/2024	8,706.23
	2/21/2024	25,662.37
MEDINA ISD - Total		680,854.43
MEDINA VALLEY ISD	9/5/2023	647,709.45
	9/6/2023	122,275.84
	9/7/2023	182,138.08
	9/12/2023	700.00
	9/21/2023	8,717,549.00
	9/26/2023	7,282,769.00
	10/6/2023	7,420.13
	10/20/2023	179,834.04
	10/23/2023	7,121,290.00
	11/2/2023	70,794.92
	11/3/2023	151,550.78
	11/6/2023	155,191.72
	11/9/2023	52.00
	11/15/2023	1,871.34

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/20/2023	2,939.00
11/21/2023	4,043,526.00
11/29/2023	24,289.87
12/1/2023	453,744.83
12/8/2023	1,390,404.24
12/14/2023	137,004.15
12/20/2023	185,163.00
12/21/2023	3,116.40
1/5/2024	451,854.41
1/10/2024	381,329.09
1/11/2024	373,809.75
1/17/2024	44,629.83
1/23/2024	107,036.00
1/25/2024	6,339.94
1/26/2024	326,348.69
2/1/2024	15,776.95
2/2/2024	198,984.79
2/5/2024	148,547.38
2/6/2024	2,056.47

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/15/2024	324,632.85
	2/21/2024	107,036.00
	2/22/2024	245,695.62
	2/26/2024	535.73
	2/29/2024	42,423.50
MEDINA VALLEY ISD - Total		33,658,370.79
MEGAN SHICK	10/19/2023	200.00
MEGAN SHICK - Total		200.00
MEGHA KANSRA	9/6/2023	854.53
MEGHA KANSRA - Total		854.53
MEGHAN M RIOS	1/29/2024	185.37
MEGHAN M RIOS - Total		185.37
MELISSA ANN WOODFIN	10/27/2023	320.00
MELISSA ANN WOODFIN - Total		320.00
MELISSA C HOLMES	9/5/2023	70.34
	9/12/2023	216.33

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MELISSA C HOLMES - Total		286.67
MELISSA CASTANEDA	10/17/2023	49.78
	10/20/2023	907.24
	10/24/2023	323.12
	10/25/2023	281.21
	10/26/2023	476.32
	10/30/2023	48.47
	11/8/2023	508.73
MELISSA CASTANEDA - Total		2,594.87
MELISSA ISD	9/12/2023	5,950.00
	9/13/2023	144,814.00
	9/20/2023	350.00
	9/21/2023	7,206,738.00
	9/26/2023	5,458,654.00
	9/29/2023	53,134.66
	10/9/2023	350.00
	10/20/2023	4,566.62
	10/23/2023	5,888,933.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

10/25/2023	44,450.91
11/9/2023	43.00
11/10/2023	1,260.00
11/20/2023	10,286.00
11/21/2023	3,314,360.00
11/28/2023	45,735.30
12/1/2023	414.00
12/7/2023	54,151.98
12/8/2023	1,016,086.55
12/14/2023	7,310.52
12/20/2023	134,828.00
1/11/2024	41,009.25
1/17/2024	25,961.58
1/22/2024	555,821.72
1/23/2024	78,289.00
2/21/2024	126,368.37
2/27/2024	350.00

MELISSA ISD - Total

24,220,216.46

MELISSA K MINOR

10/6/2023 463.62

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/28/2023	423.05
MELISSA K MINOR - Total		886.67
MELISSA NICOLE ORTEGA	9/12/2023	1,001.52
	9/21/2023	507.94
	9/26/2023	436.81
	10/5/2023	368.60
	11/1/2023	294.00
	11/7/2023	252.11
	11/16/2023	252.11
	12/1/2023	1,475.89
	12/4/2023	584.78
	12/11/2023	334.35
	12/19/2023	310.27
	1/18/2024	571.73
	2/21/2024	679.08
	2/29/2024	421.37
MELISSA NICOLE ORTEGA - Total		7,490.56
MELISSA S YODER	9/19/2023	431.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	9/26/2023	70.54
	9/28/2023	273.48
	10/4/2023	547.35
	10/5/2023	44.21
	11/15/2023	35.85
MELISSA S YODER - Total		1,402.43
MELISSA WATSON	9/19/2023	200.00
MELISSA WATSON - Total		200.00
MELISSA WINKLER	9/19/2023	240.00
MELISSA WINKLER - Total		240.00
MEMPHIS ISD	9/5/2023	7,541.53
	9/6/2023	103,632.84
	9/7/2023	12,924.38
	9/21/2023	1,041,596.00
	9/26/2023	386,054.00
	9/28/2023	503.59
	10/18/2023	28,821.57

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/19/2023	2,325.00
10/20/2023	17,794.14
10/23/2023	844,801.00
11/10/2023	1,890.00
11/21/2023	459,517.00
11/27/2023	7,737.18
11/28/2023	28,956.24
11/29/2023	50,033.96
12/14/2023	500.00
12/20/2023	9,428.00
12/28/2023	29,443.70
1/5/2024	3,000.00
1/11/2024	22,836.09
1/17/2024	20,348.10
1/23/2024	5,450.00
1/29/2024	26,307.30
1/30/2024	5,586.59
2/1/2024	1,875.00
2/7/2024	21,982.44

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/8/2024	418.60
	2/20/2024	21,143.89
	2/21/2024	5,450.00
	2/27/2024	18,916.05
MEMPHIS ISD - Total		3,186,814.19
MENARD ISD	9/8/2023	22,791.52
	9/12/2023	28,809.00
	9/13/2023	54,929.71
	9/15/2023	194,232.26
	9/19/2023	50,585.53
	9/21/2023	682,738.00
	10/3/2023	25,504.04
	10/18/2023	20,269.90
	10/20/2023	13,476.63
	10/23/2023	530,415.00
	10/27/2023	7,100.03
	11/8/2023	22,297.79
	11/17/2023	249.96
	11/21/2023	14,579.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/7/2023	1,809.00
	12/20/2023	6,857.00
	1/11/2024	17,069.22
	1/17/2024	13,458.08
	1/19/2024	407,354.46
	2/2/2024	18,006.51
MENARD ISD - Total		2,132,532.64
MERCEDES ISD	9/5/2023	457,683.43
	9/8/2023	15,630.00
	9/18/2023	22,654.54
	9/19/2023	71,776.48
	9/20/2023	7,157.44
	9/21/2023	5,498,747.00
	9/26/2023	710,514.02
	9/28/2023	1,243.23
	9/29/2023	78,188.87
	10/5/2023	66,917.31
	10/6/2023	25,507.10
	10/10/2023	215,147.70

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/13/2023	128,464.80
10/18/2023	470,207.46
10/20/2023	80,538.24
10/23/2023	3,754,581.94
10/26/2023	55,159.51
10/27/2023	870.37
10/30/2023	16,699.14
11/1/2023	23,889.50
11/2/2023	374,449.22
11/10/2023	33,849.20
11/20/2023	4,408.00
11/21/2023	3,779,880.00
11/28/2023	487,626.19
11/29/2023	2,946.87
11/30/2023	357,446.38
12/1/2023	49,354.46
12/7/2023	7,821.21
12/8/2023	2,142,141.90
12/11/2023	732,214.93

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

12/14/2023 3,516.05

12/20/2023 3,681,169.00

1/5/2024 13,703.15

1/11/2024 382,896.66

1/16/2024 709,154.90

1/23/2024 4,052,699.73

1/26/2024 354,822.09

2/2/2024 12,127.86

2/7/2024 314,537.45

2/8/2024 448,760.09

2/12/2024 153,558.13

2/21/2024 2,268,528.56

2/29/2024 9,000.00

MERCEDES ISD - Total

32,078,190.11

MERIDIAN ISD

9/21/2023 806,726.56

10/6/2023 19,502.95

10/10/2023 79,630.05

10/12/2023 5,250.00

10/18/2023 24,486.31

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/20/2023	156,059.54
10/23/2023	617,535.00
11/3/2023	53,663.00
11/10/2023	1,775.52
11/21/2023	17,836.00
11/28/2023	37,736.05
11/29/2023	121,157.51
12/8/2023	64,135.00
12/13/2023	95,254.29
12/14/2023	19,280.00
12/15/2023	97,568.22
12/20/2023	8,389.00
1/10/2024	21,533.04
1/17/2024	16,558.18
1/22/2024	815.90
2/15/2024	17,954.96
2/22/2024	33,853.26
2/23/2024	64,950.29
2/26/2024	72,943.10

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/28/2024	1,409.00
MERIDIAN ISD - Total		2,456,002.73
MERIDIAN WORLD SCHOOL LLC	9/8/2023	20,000.00
	9/15/2023	20,253.00
	9/21/2023	1,331,725.00
	9/26/2023	342,617.00
	10/2/2023	6,633.86
	10/4/2023	1,905.00
	10/20/2023	8,449.12
	10/23/2023	1,311,209.00
	10/25/2023	9,646.64
	10/30/2023	6,400.00
	11/1/2023	4,276.68
	11/6/2023	7,776.80
	11/21/2023	1,378,646.00
	12/1/2023	9,348.10
	12/13/2023	28,259.43
	12/14/2023	9,611.90
	12/20/2023	1,317,563.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/11/2024	10,172.50
	1/23/2024	1,341,184.00
	2/2/2024	6,200.04
	2/21/2024	1,408,861.15
MERIDIAN WORLD SCHOOL LLC - Total		8,580,738.22
MERIDITH LEE SILCOX	9/12/2023	270.84
	12/11/2023	60.78
MERIDITH LEE SILCOX - Total		331.62
MERKEL ISD	9/11/2023	253,411.70
	9/21/2023	1,821,015.00
	9/26/2023	230,337.00
	9/28/2023	262.50
	10/18/2023	64,097.02
	10/20/2023	64,900.58
	10/23/2023	1,488,835.00
	10/25/2023	7,882.00
	11/8/2023	75,939.76
	11/21/2023	1,647,935.31

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/30/2023	472.00
	12/8/2023	84,805.00
	12/20/2023	25,974.00
	1/11/2024	54,405.25
	1/17/2024	48,735.81
	1/23/2024	15,014.00
	2/2/2024	47,212.12
	2/21/2024	15,014.00
MERKEL ISD - Total		5,946,248.05
MESQUITE ISD	9/7/2023	352,898.62
	9/8/2023	4,913,668.83
	9/12/2023	236,763.50
	9/14/2023	214,410.39
	9/15/2023	808,240.65
	9/18/2023	253,508.28
	9/19/2023	4,693,697.14
	9/21/2023	42,811,549.19
	9/22/2023	7,967,721.03
	9/27/2023	40,000.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/12/2023	1,591.69
10/20/2023	2,513,125.58
10/23/2023	28,541,018.00
10/27/2023	7,403.40
11/9/2023	813,712.00
11/10/2023	1,001,678.46
11/15/2023	2,839,212.08
11/16/2023	4,879,313.66
11/17/2023	724,562.16
11/20/2023	1,793,093.73
11/21/2023	29,393,928.00
11/28/2023	2,525,607.13
11/30/2023	8,420.25
12/1/2023	1,619.55
12/8/2023	1,927.80
12/11/2023	177,679.19
12/14/2023	99,100.10
12/15/2023	3,636,436.43
12/19/2023	125,418.89

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/20/2023	28,499,635.00
	1/5/2024	1,146.27
	1/10/2024	1,710.45
	1/11/2024	2,400,698.13
	1/17/2024	2,004,784.39
	1/23/2024	29,002,338.00
	2/6/2024	956,818.46
	2/7/2024	2,583,218.02
	2/15/2024	2,891,581.68
	2/21/2024	17,395,760.00
	2/23/2024	2,173,485.17
	2/26/2024	3,294,963.88
MESQUITE ISD - Total		232,583,445.18
META ASSOCIATES INC	9/28/2023	40,900.00
	1/10/2024	12,500.00
	1/26/2024	5,250.00
META ASSOCIATES INC - Total		58,650.00
MEXIA ISD	9/6/2023	517,930.80

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/20/2023	700.00
9/21/2023	2,256,733.00
9/29/2023	124,979.36
10/5/2023	97,092.96
10/6/2023	46,445.17
10/10/2023	117,141.73
10/12/2023	5,681.67
10/19/2023	4,281.78
10/20/2023	194,057.50
10/23/2023	1,513,205.00
10/25/2023	171,199.23
11/6/2023	11,763.59
11/14/2023	8,671.80
11/20/2023	1,469.00
11/21/2023	1,552,756.00
11/27/2023	476,398.40
11/28/2023	105,941.52
12/4/2023	60,108.17
12/5/2023	209,309.30

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

12/7/2023 162,370.28

12/8/2023 136,349.00

12/11/2023 43,775.49

12/20/2023 1,510,923.00

1/11/2024 140,999.19

1/17/2024 127,484.10

1/23/2024 1,534,675.00

2/15/2024 120,155.28

2/21/2024 613,701.00

2/26/2024 323,517.98

2/27/2024 10,144.89

2/29/2024 644,569.07

MEXIA ISD - Total

12,844,530.26

MEYERSVILLE ISD

9/5/2023 21,440.08

9/6/2023 63,882.23

9/20/2023 1,050.00

9/21/2023 153,365.00

10/18/2023 6,484.63

10/20/2023 5,356.88

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/23/2023	125,286.00
	10/30/2023	19,250.09
	10/31/2023	4,179.84
	11/8/2023	7,013.97
	11/21/2023	71,079.00
	12/20/2023	3,220.00
	12/28/2023	18,170.28
	1/11/2024	5,364.02
	1/17/2024	3,480.82
	1/23/2024	1,861.00
	2/2/2024	6,440.16
	2/21/2024	1,861.00
MEYERSVILLE ISD - Total		518,785.00
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL	9/18/2023	271.00
	10/31/2023	966.00
	12/7/2023	5,156.00
	1/5/2024	9,003.96
	1/18/2024	5,088.00
	2/14/2024	2,140.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL - Total		22,624.96
MIAMI ISD	9/12/2023	38,369.74
	9/19/2023	2,650.95
	9/21/2023	8,470.00
	9/26/2023	555.00
	10/3/2023	2,382.00
	10/20/2023	3,903.89
	10/23/2023	6,376.00
	10/25/2023	5,029.15
	11/2/2023	33,017.35
	11/21/2023	9,989.00
	11/28/2023	4,495.06
	12/8/2023	25,349.00
	12/20/2023	4,698.00
	1/11/2024	4,036.43
	1/17/2024	3,658.92
	2/8/2024	40,879.64
	2/9/2024	28,150.00
	2/21/2024	4,152.03

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MIAMI ISD - Total		226,162.16
MICHAEL & SUSAN DELL FOUNDATION	10/27/2023	14,025.00
	10/31/2023	325.00
	11/3/2023	550.00
	11/8/2023	650.00
	11/9/2023	325.00
	11/20/2023	650.00
	12/7/2023	14,025.00
	1/10/2024	550.00
	1/16/2024	575.00
MICHAEL & SUSAN DELL FOUNDATION - Total		31,675.00
MICHAEL ANTHONY RUBIO	9/18/2023	240.00
MICHAEL ANTHONY RUBIO - Total		240.00
MICHAEL ANTHONY SWEET	9/19/2023	480.00
MICHAEL ANTHONY SWEET - Total		480.00
MICHAEL B LELAND	12/29/2023	327.27
	1/9/2024	114.99

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHAEL B LELAND - Total		442.26
MICHAEL BRONSKY	9/28/2023	240.00
MICHAEL BRONSKY - Total		240.00
MICHAEL D FORD	10/18/2023	329.18
	11/2/2023	302.58
	11/7/2023	158.14
	11/8/2023	445.11
	12/4/2023	230.04
	12/5/2023	257.94
	12/6/2023	73.84
	12/11/2023	5.59
	12/14/2023	110.27
	1/9/2024	382.67
	2/27/2024	195.90
	2/28/2024	55.13
MICHAEL D FORD - Total		2,546.39
MICHAEL D STRANGE	2/7/2024	347.26

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHAEL D STRANGE - Total		347.26
MICHAEL H MORATH	10/5/2023	113.85
	11/1/2023	1,023.95
	11/20/2023	6.00
	12/29/2023	327.27
	1/9/2024	114.99
	1/25/2024	108.98
MICHAEL H MORATH - Total		1,695.04
MICHAEL J LOYA	2/15/2024	328.42
	2/27/2024	362.67
MICHAEL J LOYA - Total		691.09
MICHAEL K ZITO	9/19/2023	200.00
MICHAEL K ZITO - Total		200.00
MICHAEL MCFARLAND	1/17/2024	158.08
MICHAEL MCFARLAND - Total		158.08
MICHAEL PEACE	9/15/2023	117.64

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/1/2023	224.50
	12/4/2023	272.41
	12/12/2023	285.48
	12/21/2023	180.93
MICHAEL PEACE - Total		1,080.96
MICHAEL S CURTISS	9/6/2023	115.28
	10/12/2023	79.92
	10/13/2023	226.35
MICHAEL S CURTISS - Total		421.55
MICHAEL SANDERS	10/19/2023	320.00
MICHAEL SANDERS - Total		320.00
MICHELA MARINELLI	10/5/2023	115.00
MICHELA MARINELLI - Total		115.00
MICHELLE A MERRICK	9/5/2023	123.38
	11/21/2023	194.39
	11/29/2023	1,358.26
MICHELLE A MERRICK - Total		1,676.03

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHELLE ALEXANDRA HENDRICK	9/19/2023	240.00
MICHELLE ALEXANDRA HENDRICK - Total		240.00
MICHELLE BEINEMAN	10/19/2023	320.00
MICHELLE BEINEMAN - Total		320.00
MICHELLE D SEDBERRY	10/26/2023	230.21
	10/31/2023	74.06
	12/14/2023	209.79
	12/18/2023	854.24
	2/8/2024	349.17
	2/22/2024	446.07
	2/28/2024	170.27
MICHELLE D SEDBERRY - Total		2,333.81
MICHELLE DENISE ALTIMORE MCDOWELL	10/5/2023	600.00
MICHELLE DENISE ALTIMORE MCDOWELL - Total		600.00
MICHELLE R SALINAS	9/15/2023	2.10
	9/29/2023	2.10

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/2/2023	211.50
MICHELLE R SALINAS - Total		215.70
MICHELLE SCHERTZ PIENIAZEK	12/21/2023	579.61
	1/9/2024	430.56
	1/19/2024	216.89
MICHELLE SCHERTZ PIENIAZEK - Total		1,227.06
MID-CITIES LEARNING CENTER INC	9/19/2023	3,105.00
	9/21/2023	250,741.00
	9/26/2023	22,835.00
	9/27/2023	8,142.50
	10/19/2023	38,445.00
	10/23/2023	276,278.00
	10/31/2023	1,390.42
	11/7/2023	5,102.80
	11/13/2023	9,788.93
	11/14/2023	5,092.50
	11/21/2023	288,076.00
	12/7/2023	96.58

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/15/2023	8,060.90
	12/20/2023	268,241.00
	1/11/2024	590.15
	1/18/2024	24,416.95
	1/23/2024	271,072.00
	1/24/2024	11,034.24
	2/14/2024	10,762.50
	2/20/2024	28,163.80
	2/21/2024	273,481.00
MID-CITIES LEARNING CENTER INC - Total		1,804,916.27
MIDLAND ACADEMY CHARTER SCHOOL INC	9/5/2023	11,939.31
	9/8/2023	1,493.75
	9/21/2023	265,973.86
	10/18/2023	16,476.35
	10/20/2023	14,638.51
	10/23/2023	260,920.00
	11/8/2023	18,768.37
	11/21/2023	293,514.00
	12/20/2023	281,974.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/11/2024	15,258.82
	1/17/2024	12,065.58
	1/23/2024	285,437.00
	2/2/2024	13,913.08
	2/7/2024	50,743.95
	2/9/2024	53,304.04
	2/21/2024	291,750.00
MIDLAND ACADEMY CHARTER SCHOOL INC - Total		1,888,170.62
MIDLAND ISD	9/8/2023	10,673,353.67
	9/20/2023	350.00
	9/21/2023	26,708,065.00
	9/26/2023	6,666,278.00
	10/12/2023	1,160,085.50
	10/20/2023	934,403.12
	10/23/2023	21,663,783.00
	11/13/2023	231,879.00
	11/14/2023	1,067,515.92
	11/15/2023	66.74
	11/20/2023	488,978.09

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date **Amount**

11/21/2023	4,274,596.14
11/28/2023	1,266,779.25
12/6/2023	20,456.98
12/8/2023	5,663,201.63
12/20/2023	632,617.00
12/21/2023	29,082.00
12/28/2023	2,238,532.00
1/10/2024	5,583,602.36
1/11/2024	1,114,238.64
1/17/2024	944,830.11
1/29/2024	149,228.60
1/30/2024	85,566.07
1/31/2024	1,179,468.70
2/2/2024	38,800.00
2/7/2024	1,037,900.96
2/9/2024	2,209,389.86
2/22/2024	1,866,044.51

MIDLAND ISD - Total

97,929,092.85

MIDLOTHIAN ISD

9/19/2023 3,108.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/20/2023	170,650.18
9/21/2023	13,120,251.85
9/26/2023	2,774,088.00
9/28/2023	39,074.25
10/12/2023	23,106.76
10/19/2023	319,016.81
10/20/2023	148,939.74
10/23/2023	10,142,650.00
11/9/2023	75.00
11/10/2023	245,514.50
11/16/2023	114,625.88
11/20/2023	242,183.36
11/21/2023	556,793.00
11/28/2023	229,330.56
11/30/2023	152,667.96
12/8/2023	212,025.11
12/13/2023	89,847.40
12/14/2023	28,050.00
12/19/2023	4,838.71

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/20/2023	261,873.00
	12/21/2023	65,280.00
	12/28/2023	106,678.92
	1/11/2024	164,414.48
	1/17/2024	68,254.64
	1/18/2024	3,100.00
	1/25/2024	5,750.61
	1/26/2024	175,355.99
MIDLOTHIAN ISD - Total		29,467,544.71
MIDTOWN PERSONNEL INC	11/16/2023	12,593.50
	12/7/2023	14,952.00
	1/3/2024	13,750.50
	2/1/2024	11,392.00
MIDTOWN PERSONNEL INC - Total		52,688.00
MIDWAY ISD	9/5/2023	3,168.40
	9/7/2023	5,645.00
	9/11/2023	10,349.08
	9/12/2023	44,501.61

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/19/2023	471,336.27
9/21/2023	7,830,226.39
9/22/2023	563,199.47
9/26/2023	746,839.00
9/27/2023	99,834.93
10/5/2023	2,700.00
10/18/2023	9,784.32
10/19/2023	86,046.35
10/20/2023	232,599.86
10/23/2023	6,130,934.08
10/25/2023	256,623.80
11/2/2023	3,992.00
11/8/2023	247,485.53
11/9/2023	107,218.03
11/10/2023	7,449.03
11/13/2023	165,104.98
11/17/2023	99,245.25
11/20/2023	4,408.00
11/21/2023	592,735.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
11/28/2023	10,666.40
11/30/2023	31,030.00
12/7/2023	107.91
12/8/2023	1,824,219.00
12/14/2023	245,362.18
12/15/2023	16,323.33
12/18/2023	39,766.72
12/20/2023	209,731.00
1/11/2024	235,282.21
1/17/2024	407,813.32
1/19/2024	1,940.25
1/23/2024	355,729.00
1/25/2024	52,050.94
2/1/2024	17,411.10
2/7/2024	9,658.58
2/8/2024	7,606.50
2/9/2024	426,337.38
2/20/2024	1,065.99
2/21/2024	1,713.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/23/2024	71,194.74
MIDWAY ISD - Total		21,686,435.93
MILANO ISD	9/5/2023	53,196.05
	9/7/2023	2,901.80
	9/8/2023	8,697.65
	9/21/2023	826,248.00
	10/5/2023	11,347.70
	10/6/2023	2,630.87
	10/18/2023	20,497.89
	10/20/2023	13,893.30
	10/23/2023	675,769.00
	10/30/2023	11,347.71
	10/31/2023	2,630.87
	11/21/2023	370,482.00
	11/28/2023	18,167.01
	12/1/2023	31,107.24
	12/5/2023	12,025.97
	12/6/2023	986.54
	12/7/2023	965.38

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

12/8/2023	47,547.00
12/20/2023	9,349.00
1/9/2024	14,285.16
1/10/2024	2,630.15
1/11/2024	18,083.73
1/17/2024	17,035.15
1/23/2024	5,404.00
2/1/2024	9,395.66
2/2/2024	5,755.47
2/21/2024	13,920.62

MILANO ISD - Total

2,206,300.92

MILDRED ISD

9/21/2023	1,287,598.00
9/26/2023	67,847.00
10/4/2023	14,214.28
10/5/2023	20,370.28
10/17/2023	9,521.48
10/18/2023	30,363.50
10/20/2023	29,554.33
10/23/2023	999,862.00

TEA FY2024 Payments - Vendors Beginning with "M"**Payment Date****Amount**

11/3/2023	2,272.75
11/6/2023	10,367.78
11/7/2023	24,170.25
11/21/2023	42,659.00
11/28/2023	37,220.89
11/29/2023	10,211.61
11/30/2023	21,238.46
12/8/2023	91,119.00
12/20/2023	20,064.00
1/11/2024	48,209.10
1/12/2024	13,123.41
1/17/2024	22,847.24
1/31/2024	12,817.03
2/1/2024	13,123.41
2/2/2024	2,272.58
2/7/2024	28,104.97
2/27/2024	17,245.82
2/29/2024	13,123.42

MILDRED ISD - Total

2,889,521.59

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MILES ISD	9/8/2023	4,089.06
	9/12/2023	19,070.89
	9/15/2023	922.69
	9/21/2023	838,776.00
	9/26/2023	530,607.00
	10/16/2023	4,998.93
	10/20/2023	8,977.06
	10/23/2023	562,081.00
	10/25/2023	20,418.66
	11/10/2023	315.84
	11/21/2023	572,836.00
	11/28/2023	23,745.43
	11/30/2023	26.78
	12/8/2023	98,974.00
	12/20/2023	561,172.00
	1/10/2024	80.15
	1/11/2024	18,712.01
	1/17/2024	15,244.19
	1/23/2024	568,041.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/24/2024	9,458.27
	1/26/2024	13,301.26
	1/30/2024	2,942.00
	2/15/2024	15,959.48
	2/21/2024	286,734.00
MILES ISD - Total		4,177,483.70
MILFORD ISD	9/8/2023	2,125.31
	9/12/2023	3,435.00
	9/21/2023	405,186.10
	9/22/2023	16,231.21
	9/26/2023	259,894.00
	10/18/2023	18,124.81
	10/20/2023	14,682.96
	10/23/2023	329,310.00
	10/24/2023	13,084.41
	10/25/2023	9,598.33
	11/8/2023	18,815.79
	11/15/2023	16,009.57
	11/16/2023	1,009.02

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

11/17/2023 1,601.59

11/20/2023 6,355.89

11/21/2023 182,339.00

11/30/2023 3,269.29

12/14/2023 9,982.18

12/19/2023 4,110.60

12/20/2023 5,674.00

1/11/2024 15,121.98

1/17/2024 10,952.58

1/23/2024 6,372.67

1/25/2024 406.67

2/2/2024 20,255.25

2/21/2024 15,011.19

2/22/2024 2,096.06

MILFORD ISD - Total

1,391,055.46

MILITARY CHILD EDUCATION COALITION

9/13/2023 20,094.40

10/18/2023 17,330.49

11/20/2023 34,302.38

12/11/2023 12,230.82

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/12/2024	31,994.20
	2/26/2024	56,300.29
MILITARY CHILD EDUCATION COALITION - Total		172,252.58
MILLARD D FOWLER	9/5/2023	202.09
	9/11/2023	60.47
	9/13/2023	91.11
	9/14/2023	143.82
	9/20/2023	712.24
	9/21/2023	159.07
MILLARD D FOWLER - Total		1,368.80
MILLER GROVE ISD	9/5/2023	6,355.00
	9/6/2023	61,311.74
	9/8/2023	1,110.68
	9/19/2023	3,932.54
	9/21/2023	608,544.00
	9/26/2023	81,106.00
	10/12/2023	8,552.83
	10/18/2023	22,124.16

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

10/19/2023 5,060.00

10/20/2023 21,952.87

10/23/2023 497,695.00

11/21/2023 273,162.00

11/28/2023 26,273.44

12/20/2023 7,077.00

1/11/2024 20,853.69

1/17/2024 17,178.61

1/23/2024 4,091.00

2/7/2024 18,303.06

2/8/2024 125,910.61

2/9/2024 106,555.47

2/21/2024 4,091.00

MILLER GROVE ISD - Total

1,921,240.70

MILLSAP ISD

9/21/2023 1,707,381.00

9/26/2023 135,081.00

9/28/2023 54,206.91

9/29/2023 191,773.06

10/20/2023 27,850.49

TEA FY2024 Payments - Vendors Beginning with "M"**Payment Date****Amount**

10/23/2023 1,395,841.00

11/9/2023 34,266.74

11/21/2023 774,822.00

11/28/2023 25,607.05

12/8/2023 171,557.00

12/20/2023 25,261.00

12/29/2023 2,529.91

1/11/2024 30,992.27

1/17/2024 26,868.17

1/23/2024 14,602.00

2/7/2024 28,238.84

2/21/2024 14,602.00

MILLSAP ISD - Total

4,661,480.44

MILO REPORTING

9/18/2023 1,427.70

10/31/2023 8,356.30

11/20/2023 2,713.90

12/14/2023 3,132.45

1/25/2024 6,010.30

2/8/2024 3,834.10

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MILO REPORTING - Total		25,474.75
MIND EDUCATION	9/20/2023	153,472.22
	10/4/2023	79,236.11
	10/18/2023	74,236.11
	11/16/2023	148,472.22
	12/20/2023	178,472.22
	2/1/2024	148,426.98
MIND EDUCATION - Total		782,315.86
MINEOLA ISD	9/21/2023	2,315,962.00
	9/26/2023	879,119.00
	10/16/2023	4,981.68
	10/17/2023	141,678.49
	10/18/2023	92,636.93
	10/20/2023	67,061.48
	10/23/2023	1,892,972.00
	11/8/2023	88,490.59
	11/9/2023	13.00
	11/10/2023	6,333.80

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

11/13/2023 98,550.37

11/14/2023 58,407.37

11/20/2023 44,299.14

11/21/2023 1,057,260.00

11/30/2023 375.00

12/8/2023 63,682.88

12/11/2023 142,971.31

12/12/2023 62,093.26

12/20/2023 38,288.00

1/11/2024 79,299.05

1/17/2024 49,392.08

1/18/2024 172,465.86

1/19/2024 66,415.78

1/23/2024 22,133.00

2/2/2024 85,896.14

2/20/2024 152,900.89

2/21/2024 92,443.89

MINEOLA ISD - Total

7,776,122.99

MINERAL WELLS ISD

9/19/2023 14,450.58

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/21/2023	4,938,860.93
9/25/2023	36,216.78
9/26/2023	1,350,399.00
9/27/2023	43,504.07
10/4/2023	122,656.66
10/5/2023	6,648.62
10/6/2023	4,497.00
10/12/2023	9,219.76
10/18/2023	186,785.67
10/20/2023	192,210.42
10/23/2023	4,248,759.48
10/31/2023	910,074.17
11/20/2023	5,878.00
11/21/2023	2,165,843.00
11/30/2023	12,915.00
12/7/2023	245.70
12/8/2023	621,333.00
12/20/2023	75,413.00
12/21/2023	223,524.69

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

1/5/2024 24,379.98

1/10/2024 3,566.93

1/11/2024 174,484.94

1/17/2024 144,407.78

1/22/2024 862.28

1/23/2024 43,594.00

1/25/2024 3,413.20

2/1/2024 500.00

2/2/2024 161,120.32

2/15/2024 1,021,951.42

2/21/2024 43,594.00

2/26/2024 791,445.15

MINERAL WELLS ISD - Total

17,582,755.53

MISSION CISD

9/21/2023 16,463,372.00

10/12/2023 1,558.00

10/20/2023 887,293.62

10/23/2023 11,040,563.00

11/9/2023 104.00

11/14/2023 40,727.86

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date **Amount**

11/20/2023	7,347.00
11/21/2023	14,500,220.59
11/28/2023	1,605,277.80
12/8/2023	3,530,579.94
12/14/2023	2,270,571.47
12/18/2023	734,259.62
12/19/2023	873,098.18
12/20/2023	11,024,149.00
1/8/2024	313,066.80
1/11/2024	1,215,444.21
1/23/2024	11,205,409.00
1/26/2024	1,046,526.21
2/1/2024	119,020.48
2/7/2024	1,249,971.99
2/8/2024	6,349,955.04
2/21/2024	6,922,353.00
2/29/2024	2,571,977.05

MISSION CISD - Total

93,972,845.86

MISTY L OVERFELT

10/10/2023 240.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MISTY L OVERFELT - Total		240.00
MITCHEL C GRIFFIN	9/5/2023	309.51
	9/12/2023	270.84
	9/14/2023	146.26
	12/7/2023	172.18
	12/12/2023	285.48
	12/14/2023	292.08
MITCHEL C GRIFFIN - Total		1,476.35
MONAHANS-WICKETT-PYOTE ISD	9/14/2023	3,063.33
	9/18/2023	295,986.70
	9/19/2023	32,571.60
	9/21/2023	70,296.00
	9/26/2023	271.00
	10/12/2023	5,055.50
	10/13/2023	11,982.33
	10/16/2023	44,988.62
	10/17/2023	35,269.58
	10/18/2023	106,113.60

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

10/20/2023 109,189.87

10/23/2023 52,294.00

11/2/2023 651.80

11/20/2023 132,490.84

11/21/2023 115,486.00

11/28/2023 94,585.12

12/8/2023 138,741.00

12/15/2023 71,865.08

12/18/2023 3,000.00

12/19/2023 5,946.16

12/20/2023 53,140.00

12/21/2023 13.00

1/11/2024 86,620.69

1/16/2024 88,165.36

1/17/2024 62,533.34

2/7/2024 85,362.85

2/14/2024 301,101.28

MONAHANS-WICKETT-PYOTE ISD - Total

2,006,784.65

MONETTE E COLEMAN

9/5/2023

74.06

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/4/2023	445.60
	11/20/2023	34.58
	11/21/2023	73.84
	12/29/2023	465.70
	1/2/2024	184.63
MONETTE E COLEMAN - Total		1,278.41
MONICA I JALOMA	9/5/2023	474.23
	9/6/2023	851.64
	9/11/2023	344.47
	9/13/2023	232.97
	9/14/2023	115.91
	9/15/2023	569.64
	10/4/2023	504.95
	10/12/2023	225.02
	11/1/2023	754.63
	11/8/2023	87.32
	11/21/2023	782.99
	11/30/2023	104.80
	12/11/2023	538.67

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/13/2023	540.20
	12/15/2023	191.20
	1/10/2024	424.37
	1/11/2024	246.93
	2/7/2024	421.37
	2/12/2024	146.10
	2/14/2024	123.47
MONICA I JALOMA - Total		7,680.88
MONICA R BREWER	11/28/2023	25.18
	11/29/2023	42.19
	1/2/2024	122.78
MONICA R BREWER - Total		190.15
MONIQUE MILES	11/28/2023	200.00
MONIQUE MILES - Total		200.00
MONO MACHINES LLC	11/1/2023	80.55
	1/19/2024	23.72
MONO MACHINES LLC - Total		104.27

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MONTAGUE ISD	9/6/2023	7,681.87
	9/21/2023	215,408.00
	10/6/2023	793.68
	10/9/2023	454.90
	10/10/2023	2,628.62
	10/18/2023	6,420.91
	10/20/2023	6,923.23
	10/23/2023	144,367.00
	11/17/2023	4,200.00
	11/21/2023	147,336.00
	11/28/2023	7,856.97
	12/20/2023	144,137.00
	1/11/2024	6,000.39
	1/19/2024	4,483.90
	1/23/2024	146,004.00
	1/24/2024	94,206.15
	1/26/2024	12,730.38
	2/6/2024	44,515.10
	2/15/2024	5,725.61

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/21/2024	75,978.00
MONTAGUE ISD - Total		1,077,851.71
MONTE ALTO ISD	9/21/2023	1,257,532.00
	9/26/2023	475,811.00
	10/12/2023	76,376.51
	10/13/2023	254,868.61
	10/20/2023	41,756.43
	10/23/2023	842,798.00
	10/25/2023	96,108.18
	11/13/2023	380,386.93
	11/16/2023	20,980.86
	11/20/2023	87,847.25
	11/21/2023	987,350.28
	11/28/2023	83,053.53
	12/6/2023	19,642.43
	12/7/2023	80,873.29
	12/8/2023	304,417.00
	12/20/2023	841,452.00
	12/29/2023	343,085.66

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	1/2/2024	450,348.61
	1/11/2024	67,426.83
	1/23/2024	852,325.00
	1/26/2024	57,544.29
	2/15/2024	75,162.03
	2/20/2024	300,710.54
	2/21/2024	790,091.31
	2/22/2024	95,020.23
MONTE ALTO ISD - Total		8,882,968.80
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M	9/6/2023	983.51
	9/21/2023	105,314.00
	9/26/2023	14,103.00
	10/3/2023	269.47
	10/5/2023	5,447.53
	10/23/2023	105,294.00
	11/16/2023	4,320.89
	11/21/2023	103,153.00
	11/30/2023	1,899.94
	12/12/2023	1,815.63

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/20/2023	98,408.00
	1/10/2024	5,086.87
	1/23/2024	99,575.00
	1/26/2024	729.95
	2/2/2024	1,762.85
	2/5/2024	320.00
	2/14/2024	4,023.63
	2/15/2024	2,500.00
	2/21/2024	106,035.00
	2/28/2024	3,975.85
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M - Total		665,018.12
MONTESSORI FOR ALL INC	9/7/2023	2,285.33
	9/8/2023	1,219.52
	9/21/2023	319,799.00
	9/26/2023	25,141.00
	10/20/2023	10,044.24
	10/23/2023	345,095.00
	10/25/2023	9,052.74
	10/31/2023	69,460.74

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/20/2023	1,469.00
	11/21/2023	353,879.00
	12/6/2023	8,026.15
	12/20/2023	339,765.00
	1/9/2024	219,923.50
	1/11/2024	8,370.27
	1/17/2024	7,040.29
	1/23/2024	342,621.00
	2/5/2024	27,221.39
	2/6/2024	2,029.21
	2/21/2024	364,980.98
MONTESSORI FOR ALL INC - Total		2,457,423.36
MONTGOMERY COUNTY DISTRICT ATTORNEY	10/10/2023	10,731.42
MONTGOMERY COUNTY DISTRICT ATTORNEY - Total		10,731.42
MONTGOMERY ISD	9/21/2023	6,645,665.98
	9/22/2023	20,000.00
	9/25/2023	386,016.98
	9/26/2023	16,615.05

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/27/2023	42,881.63
9/29/2023	15,639.14
10/5/2023	850.00
10/12/2023	933,033.35
10/13/2023	543,996.67
10/17/2023	21,602.93
10/20/2023	261,783.94
10/23/2023	4,983,211.00
10/27/2023	117,409.09
11/10/2023	5,465.00
11/14/2023	1,065.07
11/15/2023	68,809.21
11/20/2023	6,454.00
11/21/2023	483,833.00
11/28/2023	260,479.30
11/29/2023	255,485.38
11/30/2023	8,544.30
12/5/2023	256,668.54
12/7/2023	329,843.00

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

12/8/2023 2,444,808.00

12/14/2023 3,425.50

12/20/2023 227,558.00

12/21/2023 2,401.73

12/28/2023 308,138.83

1/5/2024 1,230.75

1/10/2024 786.15

1/11/2024 218,784.12

1/19/2024 178,080.24

2/2/2024 316,692.24

2/15/2024 186,126.50

2/29/2024 225,588.39

MONTGOMERY ISD - Total

19,778,973.01

MOODY ISD

9/8/2023 828.70

9/20/2023 350.00

9/21/2023 1,515,728.00

9/26/2023 347,001.00

10/5/2023 23,392.03

10/18/2023 44,035.12

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

10/19/2023	2,508.13
10/20/2023	30,009.06
10/23/2023	1,239,740.00
11/10/2023	16,518.65
11/21/2023	678,705.00
11/28/2023	49,808.93
11/30/2023	43,981.56
12/1/2023	182,704.32
12/5/2023	6,697.55
12/6/2023	3,885.96
12/8/2023	147,034.00
12/20/2023	16,551.00
1/11/2024	41,952.88
1/17/2024	34,487.64
1/23/2024	9,567.00
2/7/2024	41,308.72
2/21/2024	9,567.00

MOODY ISD - Total

4,486,362.25

MORAN I S D

9/8/2023

4,493.15

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

9/12/2023 2,731.86

9/21/2023 346,586.00

10/23/2023 283,626.00

10/25/2023 15,063.69

11/21/2023 152,873.00

12/20/2023 2,294.00

12/28/2023 25,773.10

1/11/2024 16,347.24

1/23/2024 1,326.00

1/26/2024 36,470.56

2/21/2024 1,326.00

2/23/2024 6,637.11

MORAN I S D - Total

895,547.71

MORGAN I PHILLIP-HUBBARD

11/2/2023 350.83

11/3/2023 70.34

11/15/2023 602.17

11/16/2023 546.53

11/20/2023 163.45

12/29/2023 8.07

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
MORGAN I PHILLIP-HUBBARD - Total		1,741.39
MORGAN ISD	9/21/2023	519,115.00
	9/26/2023	65,791.00
	10/20/2023	10,051.62
	10/23/2023	403,368.00
	10/25/2023	14,170.14
	11/21/2023	7,574.00
	11/28/2023	14,386.47
	12/11/2023	35,873.41
	12/13/2023	44,774.16
	12/20/2023	3,562.00
	1/10/2024	3,401.58
	1/11/2024	8,826.15
	1/17/2024	7,228.62
	2/9/2024	49,012.77
MORGAN ISD - Total		1,187,134.92
MORGAN MILL ISD	9/7/2023	159.81
	9/8/2023	5,540.83

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	9/12/2023	350.00
	9/21/2023	3,174.00
	10/18/2023	7,499.60
	10/20/2023	7,257.05
	10/23/2023	2,361.00
	11/21/2023	5,101.00
	11/28/2023	8,916.60
	12/20/2023	2,399.00
	1/11/2024	7,660.41
	1/17/2024	4,163.72
	2/7/2024	6,399.37
	2/14/2024	56,776.84
MORGAN MILL ISD - Total		117,759.23
MORTON ISD	9/21/2023	586,781.00
	10/5/2023	6,597.00
	10/18/2023	30,267.54
	10/20/2023	20,960.82
	10/23/2023	393,152.00
	11/10/2023	284,617.98

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/13/2023	382,774.48
	11/14/2023	50,000.00
	11/21/2023	497,376.08
	11/28/2023	33,528.90
	11/30/2023	100,850.60
	12/20/2023	392,505.00
	1/11/2024	25,366.92
	1/19/2024	17,580.00
	1/23/2024	396,955.00
	2/2/2024	80,385.35
	2/21/2024	215,281.79
MORTON ISD - Total		3,514,980.46
MOTLEY COUNTY ISD	9/19/2023	248.75
	9/21/2023	559,761.00
	10/12/2023	1,195.69
	10/18/2023	10,194.24
	10/20/2023	7,457.62
	10/23/2023	434,948.00
	11/8/2023	13,363.43

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/21/2023	123,692.77
	12/5/2023	331.09
	12/6/2023	87,631.09
	12/7/2023	3,482.96
	12/20/2023	3,903.00
	1/11/2024	8,786.96
	1/17/2024	6,506.96
	2/1/2024	4,958.56
	2/2/2024	9,484.11
MOTLEY COUNTY ISD - Total		1,275,946.23
MOULTON ISD	9/21/2023	10,000.00
	10/13/2023	19,290.84
	10/17/2023	55,960.07
	10/18/2023	16,679.59
	10/20/2023	78,493.14
	10/23/2023	7,466.00
	11/21/2023	14,772.00
	11/28/2023	17,500.38
	12/8/2023	25,194.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	12/20/2023	6,948.00
	1/11/2024	14,424.16
	1/17/2024	8,780.40
	2/7/2024	14,696.42
	2/12/2024	92,107.21
	2/13/2024	95,153.10
MOULTON ISD - Total		477,465.31
MOUNT CALM ISD	9/5/2023	28,629.07
	9/7/2023	57,632.54
	9/8/2023	10,029.29
	9/14/2023	24,928.49
	9/19/2023	11,639.74
	9/21/2023	410,868.00
	9/26/2023	1,717.00
	9/27/2023	7,930.76
	10/18/2023	17,768.28
	10/20/2023	19,727.34
	10/23/2023	336,146.00
	11/8/2023	15,031.89

TEA FY2024 Payments - Vendors Beginning with "M"**Payment Date****Amount**

11/9/2023 9,194.00

11/14/2023 58,215.49

11/15/2023 15,898.72

11/20/2023 71,336.32

11/21/2023 182,566.00

12/20/2023 3,580.00

1/11/2024 14,598.36

1/17/2024 11,841.00

1/23/2024 2,070.00

2/7/2024 13,318.95

2/20/2024 32,069.51

2/21/2024 2,070.00

2/26/2024 96,653.21

2/29/2024 130,987.57

MOUNT CALM ISD - Total

1,586,447.53

MOUNT ENTERPRISE ISD

9/5/2023 6,122.33

9/21/2023 797,427.00

9/26/2023 984,472.00

10/18/2023 44,087.81

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/20/2023	18,838.09
	10/23/2023	534,346.00
	11/21/2023	544,277.00
	11/28/2023	46,853.31
	12/7/2023	4,463.31
	12/8/2023	291,149.89
	12/11/2023	18,860.89
	12/20/2023	533,478.00
	1/11/2024	40,870.93
	1/17/2024	25,471.45
	1/23/2024	539,862.00
	2/2/2024	40,803.26
	2/21/2024	293,408.00
MOUNT ENTERPRISE ISD - Total		4,764,791.27
MSC INDUSTRIAL SUPPLY CO	1/17/2024	75.00
MSC INDUSTRIAL SUPPLY CO - Total		75.00
MT PLEASANT ISD	9/5/2023	7,584.61
	9/8/2023	180,860.16

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
9/19/2023	5,954.81
9/20/2023	20,482.23
9/21/2023	7,658,992.14
9/22/2023	22,351.65
9/27/2023	2,440.56
10/5/2023	1,807,068.15
10/10/2023	30,201.46
10/12/2023	154,046.09
10/20/2023	228,293.04
10/23/2023	6,058,012.00
10/25/2023	396,001.47
11/8/2023	270,437.22
11/9/2023	390,780.43
11/10/2023	32,864.95
11/13/2023	1,281,062.56
11/17/2023	32,315.00
11/20/2023	8,817.00
11/21/2023	3,374,400.00
11/28/2023	443,408.01

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

12/8/2023 208,622.00

12/11/2023 114,073.33

12/20/2023 116,866.00

1/10/2024 538,515.02

1/11/2024 364,384.83

1/23/2024 67,556.00

2/1/2024 24,961.08

2/9/2024 120,227.38

2/21/2024 67,556.00

2/28/2024 367,243.80

2/29/2024 1,126,907.60

MT PLEASANT ISD - Total 25,523,286.58

MT VERNON ISD

9/21/2023 786,838.09

9/27/2023 137,859.04

10/18/2023 71,024.45

10/20/2023 68,902.26

10/23/2023 557,794.00

10/31/2023 75,758.90

11/8/2023 85,023.03

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

11/17/2023 16,964.50

11/20/2023 71,195.12

11/21/2023 78,416.00

11/30/2023 1,399.98

12/8/2023 176,634.00

12/14/2023 4,843.00

12/19/2023 107,915.86

12/20/2023 36,881.00

1/11/2024 65,439.56

1/17/2024 54,288.19

1/18/2024 70,514.60

2/2/2024 51,074.52

2/6/2024 48,636.39

2/8/2024 6,622.10

2/15/2024 3,278.00

2/29/2024 55,329.62

MT VERNON ISD - Total

2,632,632.21

MUENSTER ISD

9/5/2023 25,434.53

9/6/2023 14,793.70

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

9/21/2023 1,107,338.00

9/26/2023 118,863.00

10/18/2023 10,409.67

10/20/2023 5,412.49

10/23/2023 860,218.00

10/31/2023 19,183.00

11/21/2023 26,849.00

11/28/2023 10,503.88

12/8/2023 148,758.00

12/20/2023 12,628.00

1/11/2024 8,745.99

1/17/2024 5,387.15

2/7/2024 10,057.27

MUENSTER ISD - Total

2,384,581.68

MULESHOE ISD

9/7/2023 101,684.19

9/21/2023 1,884,591.00

9/26/2023 165,512.00

10/5/2023 112,863.26

10/18/2023 132,011.36

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/20/2023	82,557.64
10/23/2023	1,263,217.00
11/6/2023	123,479.47
11/7/2023	201,678.70
11/8/2023	337.50
11/17/2023	92,686.00
11/20/2023	2,939.00
11/21/2023	1,290,990.00
11/28/2023	145,697.34
12/7/2023	121,068.44
12/8/2023	221,078.00
12/20/2023	1,261,229.00
1/5/2024	14,475.00
1/10/2024	102,350.24
1/11/2024	117,167.27
1/17/2024	100,179.02
1/23/2024	1,278,458.00
2/2/2024	274,018.07
2/5/2024	248,505.32

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/6/2024	14,030.61
	2/15/2024	16,531.39
	2/21/2024	628,868.00
MULESHOE ISD - Total		9,998,202.82
MULLIN ISD	9/5/2023	30,380.62
	9/6/2023	47,141.60
	9/7/2023	3,414.36
	9/8/2023	12,125.99
	9/12/2023	178.90
	9/18/2023	50,258.61
	9/19/2023	13,620.25
	9/21/2023	338,571.00
	9/26/2023	18,580.00
	10/18/2023	8,168.17
	10/20/2023	10,581.55
	10/23/2023	276,787.00
	10/26/2023	1,112.83
	10/27/2023	27,558.87
	10/31/2023	14,254.51

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

11/8/2023 7,804.13

11/13/2023 52,208.06

11/21/2023 153,754.00

12/6/2023 17.93

12/7/2023 62,022.22

12/8/2023 62,139.65

12/20/2023 5,078.00

1/11/2024 6,367.25

1/17/2024 4,232.02

1/23/2024 2,935.00

2/2/2024 6,653.57

2/21/2024 2,935.00

MULLIN ISD - Total

1,218,881.09

MUMFORD ISD

9/15/2023 13,495.74

9/18/2023 13,298.11

9/21/2023 739,984.00

10/3/2023 864.89

10/18/2023 45,137.78

10/20/2023 33,733.76

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date	Amount
10/23/2023	509,625.74
10/25/2023	11,153.73
10/27/2023	2,144.06
11/2/2023	3,872.75
11/8/2023	47,572.99
11/10/2023	3,075.00
11/20/2023	3,064.57
11/21/2023	522,017.74
11/22/2023	11,153.73
12/18/2023	20,893.09
12/19/2023	11,153.73
12/20/2023	495,372.00
1/5/2024	5,215.20
1/11/2024	38,098.59
1/17/2024	31,511.42
1/23/2024	521,113.51
1/24/2024	11,153.73
2/2/2024	35,438.48
2/21/2024	259,664.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/23/2024	25,508.57
	2/29/2024	11,153.73
MUMFORD ISD - Total		3,426,470.64
MUNDAY ISD	9/12/2023	350.00
	9/15/2023	3,050.00
	9/19/2023	100,000.00
	9/21/2023	620,700.00
	9/26/2023	93,920.00
	9/29/2023	14,797.03
	10/18/2023	28,852.24
	10/20/2023	18,642.46
	10/23/2023	415,924.00
	10/26/2023	13,438.59
	10/27/2023	1,358.37
	11/10/2023	1,940.30
	11/13/2023	2,059.70
	11/20/2023	123.24
	11/21/2023	424,813.76
	11/28/2023	30,587.74

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

11/30/2023 15,529.61

12/8/2023 18,350.00

12/14/2023 28,801.00

12/20/2023 415,247.00

1/8/2024 2,447.61

1/10/2024 21,583.77

1/11/2024 24,047.20

1/17/2024 19,149.12

1/23/2024 420,213.00

2/15/2024 57,000.00

2/21/2024 245,436.29

MUNDAY ISD - Total

3,038,362.03

MUNICIPAL ADVISORY COUNCIL

9/5/2023 4,650.00

10/2/2023 750.00

10/5/2023 3,900.00

11/1/2023 4,650.00

12/1/2023 4,650.00

1/2/2024 4,650.00

2/12/2024 100.00

TEA FY2024 Payments - Vendors Beginning with "M"	Payment Date	Amount
	2/28/2024	4,650.00
MUNICIPAL ADVISORY COUNCIL - Total		28,000.00
MURCHISON ISD	9/8/2023	33,820.04
	9/11/2023	242.04
	9/12/2023	10,389.74
	9/15/2023	5,930.40
	9/18/2023	28,257.25
	9/21/2023	284,381.00
	9/26/2023	177,149.00
	10/18/2023	11,931.99
	10/20/2023	7,838.70
	10/23/2023	190,539.00
	11/6/2023	10,257.06
	11/20/2023	6,961.75
	11/21/2023	193,838.00
	11/28/2023	9,542.61
	12/5/2023	49,371.10
	12/20/2023	190,227.00
	1/11/2024	12,896.39

TEA FY2024 Payments - Vendors Beginning with "M"

Payment Date

Amount

1/17/2024 5,951.31

1/23/2024 192,383.00

2/7/2024 8,268.98

2/15/2024 2,890.00

2/21/2024 105,817.00

MURCHISON ISD - Total

1,538,883.36