

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LA ACADEMIA DE ESTRELLAS	9/8/2023	2,397.13
	9/21/2023	879,388.00
	9/25/2023	247,724.43
	9/26/2023	67,949.00
	9/27/2023	13,074.46
	10/2/2023	48,237.46
	10/3/2023	336,693.59
	10/18/2023	70,205.55
	10/19/2023	65,520.69
	10/20/2023	113,971.67
	10/23/2023	911,806.00
	10/25/2023	161,452.33
	11/20/2023	4,408.00
	11/21/2023	944,849.00
	11/28/2023	74,726.49
	12/12/2023	49,903.24
	12/20/2023	901,585.00
	12/21/2023	130,237.54
	1/11/2024	63,418.35

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	55,942.98
1/22/2024	124,548.25
1/23/2024	911,980.00
1/26/2024	134,241.69
2/9/2024	51,813.21
2/21/2024	950,963.00
2/26/2024	53,880.50
2/29/2024	74,149.92
3/7/2024	52,849.29
3/11/2024	161,931.27
3/13/2024	71,964.63
3/21/2024	974,039.00
3/25/2024	2,678.05
4/17/2024	109,757.60
4/18/2024	246,269.69
4/23/2024	930,283.00
4/24/2024	69,807.04
4/26/2024	62,695.74
5/13/2024	53,634.90

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

5/14/2024 138,911.11

5/17/2024 81,380.22

5/22/2024 942,912.00

5/30/2024 14,903.00

6/7/2024 70,449.00

6/10/2024 58,271.83

6/11/2024 16,364.09

6/12/2024 85,842.98

6/21/2024 959,362.00

7/3/2024 1,580.00

7/11/2024 52,351.63

7/17/2024 12,283.77

7/23/2024 1,008,625.64

8/6/2024 700.00

8/16/2024 93,583.46

8/21/2024 931,392.00

LA ACADEMIA DE ESTRELLAS - Total

14,649,890.42

LA FE COMMUNITY DEVELOPMENT CORPORATION

9/21/2023 160,772.00

9/22/2023 15,020.41

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/25/2023	10,353.10
9/26/2023	38,953.00
10/12/2023	9,700.00
10/20/2023	1,882.43
10/23/2023	160,225.00
11/15/2023	12,906.51
11/21/2023	168,622.00
11/29/2023	10,602.87
11/30/2023	13,639.45
12/7/2023	1,783.40
12/14/2023	1,491.00
12/15/2023	16,272.91
12/20/2023	185,293.00
1/3/2024	10,895.63
1/5/2024	17,841.63
1/8/2024	135,021.74
1/11/2024	11,284.71
1/23/2024	184,796.00
2/2/2024	28,519.77

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/21/2024	192,568.00
3/21/2024	179,047.00
3/25/2024	547.46
3/27/2024	19,325.49
3/28/2024	64,241.99
4/23/2024	189,032.04
4/26/2024	8,866.32
4/29/2024	37,915.07
5/15/2024	17,498.17
5/17/2024	19,705.53
5/21/2024	12,459.13
5/22/2024	172,934.00
6/21/2024	193,880.94
6/24/2024	30,105.52
6/28/2024	19,028.55
7/3/2024	3,088.00
7/12/2024	61,949.40
7/23/2024	173,026.00
7/24/2024	12,327.87

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/25/2024	40,553.78
	7/26/2024	883.78
	7/30/2024	1,215.00
	8/20/2024	23,651.92
	8/21/2024	169,348.00
	8/23/2024	66,335.52
LA FE COMMUNITY DEVELOPMENT CORPORATION - Total		2,905,411.04
LA FERIA ISD	9/11/2023	22,819.28
	9/12/2023	27,836.61
	9/15/2023	216,106.97
	9/18/2023	197,550.50
	9/21/2023	3,021,093.00
	10/4/2023	1,053,456.59
	10/12/2023	420.00
	10/18/2023	287,416.80
	10/20/2023	209,384.46
	10/23/2023	2,026,788.00
	10/30/2023	343,051.94
	11/8/2023	14,423.38

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/16/2023	14,602.72
11/20/2023	70,066.72
11/21/2023	2,091,928.00
11/28/2023	313,579.56
12/7/2023	10,560.20
12/8/2023	1,360.51
12/11/2023	878.28
12/19/2023	406,331.62
12/20/2023	2,023,921.00
12/21/2023	544,261.67
1/11/2024	238,819.98
1/17/2024	152,054.16
1/23/2024	2,061,767.00
2/1/2024	200,096.00
2/2/2024	257,789.40
2/21/2024	1,625,709.00
2/26/2024	2,077,501.26
3/7/2024	295,632.06
3/11/2024	733,566.71

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	3,204,142.00
3/25/2024	10,255.08
4/12/2024	203,104.86
4/23/2024	62,908.00
5/8/2024	305,636.49
5/10/2024	586,100.00
5/16/2024	902,221.21
5/22/2024	3,069,498.00
5/30/2024	46,928.00
6/5/2024	237,568.08
6/11/2024	93,371.73
6/12/2024	33,155.65
6/13/2024	382,498.36
6/21/2024	3,129,068.00
6/24/2024	417,977.63
6/25/2024	329,874.39
7/9/2024	126,303.00
7/17/2024	29,422.68
7/23/2024	3,182,510.24

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

8/1/2024 2,736.20

8/2/2024 1,231.78

8/6/2024 11,654.67

8/9/2024 158,761.63

8/15/2024 36,452.74

8/16/2024 618,857.14

8/21/2024 5,950.00

8/27/2024 204.00

LA FERIA ISD - Total

37,729,164.94

LA GLORIA ISD

9/21/2023 142,018.00

10/9/2023 1,873.00

10/10/2023 3,726.73

10/18/2023 7,304.52

10/20/2023 10,664.51

10/23/2023 116,082.00

11/2/2023 323.70

11/17/2023 27,300.00

11/20/2023 15,181.60

11/21/2023 64,820.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	7,028.59
11/30/2023	1,316.00
12/20/2023	2,339.00
1/11/2024	7,016.13
1/12/2024	459.07
1/17/2024	4,403.78
1/23/2024	1,352.00
1/30/2024	7,359.85
1/31/2024	30,362.15
2/21/2024	1,352.00
3/7/2024	6,176.06
3/11/2024	8,754.86
3/13/2024	5,410.36
3/15/2024	7,271.87
3/21/2024	6,853.00
3/25/2024	410.03
4/10/2024	1,817.57
4/17/2024	5,277.85
4/23/2024	42,283.00

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

5/1/2024 9,000.00

5/17/2024 8,105.62

5/22/2024 28,820.00

6/5/2024 8,070.48

6/18/2024 8,000.00

6/21/2024 59,843.00

7/16/2024 13,023.76

7/23/2024 74,551.00

7/24/2024 13,930.00

8/6/2024 23,103.28

8/7/2024 4,471.49

8/9/2024 4,819.97

8/21/2024 87,547.00

8/23/2024 1,735.99

LA GLORIA ISD - Total

881,558.82

LA GRANGE ISD

9/19/2023 1,595.00

9/21/2023 2,163,620.00

10/18/2023 174,411.19

10/19/2023 443.76

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	81,895.62
10/23/2023	1,678,790.00
10/30/2023	2,215.64
11/7/2023	107,921.60
11/8/2023	133,042.99
11/20/2023	2,939.00
11/21/2023	94,381.00
11/27/2023	369.10
11/28/2023	15,040.67
11/29/2023	82,370.30
11/30/2023	164,259.67
12/7/2023	1,500.00
12/8/2023	169,677.00
12/11/2023	46,925.99
12/20/2023	44,389.00
12/21/2023	709.53
1/5/2024	15,940.66
1/11/2024	110,999.11
1/17/2024	88,220.93

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/2/2024	89,213.71
2/14/2024	243,857.08
3/7/2024	130,276.18
3/11/2024	21,718.60
3/19/2024	285.00
3/21/2024	130,041.00
3/25/2024	5,809.69
4/3/2024	96,510.72
4/5/2024	144,560.00
4/23/2024	41,597.00
5/3/2024	133,110.11
5/16/2024	88,564.00
5/22/2024	42,993.00
5/23/2024	35,500.00
5/31/2024	103,754.69
6/6/2024	25,820.05
6/13/2024	22,795.10
6/17/2024	271,264.73
6/18/2024	181,852.30

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

6/21/2024 92,351.00

7/3/2024 20,622.81

7/9/2024 90,835.00

7/23/2024 43,112.00

8/9/2024 78,165.02

8/12/2024 62,507.20

8/16/2024 184,374.40

8/21/2024 1,939,923.00

8/27/2024 204.00

LA GRANGE ISD - Total

9,503,275.15

LA JOYA ISD

9/20/2023 439,591.33

9/21/2023 38,426,837.53

9/22/2023 1,628,034.93

9/25/2023 492,931.36

9/26/2023 8,707,449.33

9/27/2023 8,738,079.83

10/20/2023 1,682,521.32

10/23/2023 21,046,027.00

10/31/2023 19,421.10

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/6/2023	68,841.01
11/7/2023	64,811.25
11/9/2023	180.00
11/10/2023	2,550.00
11/14/2023	169,712.18
11/15/2023	5,664.99
11/20/2023	36,737.00
11/21/2023	21,557,727.00
11/28/2023	2,508,012.03
11/29/2023	54,924.11
12/6/2023	79,495.00
12/8/2023	11,899,753.68
12/11/2023	5,096,765.59
12/13/2023	2,228,521.55
12/15/2023	7,928,359.37
12/20/2023	21,013,669.00
1/11/2024	1,784,046.12
1/19/2024	1,273,344.03
1/23/2024	21,326,688.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/12/2024	5,467,907.76
2/15/2024	1,963,171.71
2/21/2024	11,975,906.00
2/26/2024	6,463,659.60
3/12/2024	2,386,865.56
3/21/2024	23,828,086.00
3/25/2024	83,580.39
3/27/2024	2,362,953.45
3/28/2024	5,639.20
4/16/2024	3,786,925.42
4/18/2024	47,891.79
4/23/2024	11,849,581.59
5/3/2024	1,632,983.67
5/17/2024	2,428,777.17
5/22/2024	22,720,309.00
5/30/2024	685,338.00
6/4/2024	2,991,361.91
6/13/2024	7,558,570.50
6/20/2024	1,964,051.79

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

6/21/2024 23,408,375.00

6/24/2024 2,799,757.21

6/27/2024 3,217,573.38

6/28/2024 1,024,913.10

7/9/2024 254,499.00

7/23/2024 22,852,099.00

7/26/2024 376,636.20

7/31/2024 90,043.77

8/9/2024 86,621.64

8/21/2024 213.00

8/27/2024 204.00

8/28/2024 4,031,849.80

LA JOYA ISD - Total

346,627,041.30

LA PORTE ISD

9/6/2023 136,803.63

9/7/2023 345,497.05

9/8/2023 58,964.66

9/12/2023 16,575.00

9/15/2023 31,652.79

9/19/2023 1,105.08

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	1,079,648.21
9/26/2023	120,596.00
10/5/2023	2,957.82
10/6/2023	32,634.94
10/9/2023	85,067.27
10/10/2023	85,069.25
10/12/2023	74,953.19
10/16/2023	194,350.00
10/20/2023	226,547.12
10/23/2023	362,105.00
10/25/2023	351,917.99
10/27/2023	3,823.68
11/8/2023	162,558.65
11/9/2023	27,493.27
11/10/2023	19,865.32
11/13/2023	199,355.80
11/14/2023	2,957.82
11/20/2023	2,939.00
11/21/2023	346,407.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	336,822.02
11/30/2023	34,562.50
12/8/2023	1,466,875.00
12/14/2023	365,879.05
12/15/2023	70,541.43
12/18/2023	103,946.81
12/20/2023	162,924.00
1/11/2024	310,636.75
1/19/2024	196,090.11
1/31/2024	444,546.20
2/1/2024	169,267.99
2/2/2024	33,383.80
2/21/2024	317,675.91
2/29/2024	249,440.34
3/4/2024	84,016.91
3/13/2024	346,965.12
3/21/2024	477,291.00
3/25/2024	19,223.12
3/29/2024	311,965.37

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/5/2024	729.11
4/8/2024	1,124,078.99
4/17/2024	268,487.55
4/23/2024	152,676.00
5/1/2024	102,833.39
5/2/2024	166,175.29
5/3/2024	77,655.86
5/10/2024	376,042.81
5/22/2024	157,800.00
6/4/2024	243,640.98
6/5/2024	94,256.50
6/7/2024	112,703.85
6/13/2024	362,404.79
6/17/2024	278,365.30
6/21/2024	340,684.00
6/27/2024	18,360.10
7/2/2024	397,583.54
7/3/2024	825.93
7/9/2024	464,481.00

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

7/11/2024 69,135.30

7/15/2024 350.00

7/18/2024 2,495.00

7/23/2024 159,042.00

7/26/2024 28,029.42

8/6/2024 5,117.68

8/12/2024 10,978.46

8/19/2024 213,900.54

8/20/2024 13,456.55

8/21/2024 558,469.65

8/22/2024 832,520.72

8/23/2024 350.00

8/26/2024 2,631.58

8/27/2024 204.00

LA PORTE ISD - Total

16,110,364.86

LA PRYOR ISD

9/7/2023 8.43

9/8/2023 5,238.18

9/21/2023 789,609.00

10/3/2023 7,676.29

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/18/2023	47,962.62
10/20/2023	43,012.23
10/23/2023	645,586.00
11/15/2023	10,721.30
11/20/2023	544.95
11/21/2023	357,462.00
11/28/2023	52,039.50
12/7/2023	11,433.24
12/8/2023	60,666.01
12/12/2023	191,398.73
12/20/2023	11,125.00
12/28/2023	122,380.97
1/11/2024	13,104.00
1/12/2024	25,412.70
1/17/2024	25,185.33
1/23/2024	6,431.00
2/7/2024	37,652.64
2/21/2024	6,431.00
3/7/2024	47,811.81

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

3/11/2024 109,170.24

3/12/2024 269,471.81

3/21/2024 32,591.00

4/3/2024 33,189.39

4/5/2024 1,736.91

4/23/2024 613,296.76

5/3/2024 43,580.64

5/22/2024 164,513.00

6/5/2024 39,212.52

6/21/2024 331,427.00

7/3/2024 5,184.39

7/15/2024 212,467.57

7/23/2024 665,543.96

8/16/2024 113,329.35

8/21/2024 484,741.00

8/22/2024 13,370.38

LA PRYOR ISD - Total

5,651,718.85

LA VEGA ISD

9/5/2023 1,457.96

9/6/2023 1,588,617.42

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/7/2023	36,748.14
9/8/2023	108,852.27
9/14/2023	1,291.85
9/20/2023	16,615.78
9/21/2023	4,417,992.00
9/22/2023	11,659.53
9/27/2023	26,556.37
10/10/2023	235,488.52
10/12/2023	40,254.11
10/18/2023	268,480.47
10/20/2023	149,805.64
10/23/2023	3,611,582.00
10/24/2023	115,256.75
10/30/2023	63,726.77
10/31/2023	1,187.68
11/9/2023	118,684.00
11/13/2023	77,593.60
11/20/2023	2,939.00
11/21/2023	2,009,027.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	245,678.91
12/8/2023	233,213.00
12/11/2023	45,417.93
12/20/2023	68,008.00
12/28/2023	416,316.65
1/11/2024	228,915.03
1/17/2024	223,521.99
1/19/2024	787.96
1/23/2024	39,313.00
1/25/2024	3.45
1/30/2024	158,221.71
2/7/2024	204,845.10
2/21/2024	39,313.00
3/13/2024	240,996.93
3/21/2024	199,233.00
3/25/2024	9,433.88
3/28/2024	130,033.23
4/5/2024	261,299.00
4/17/2024	181,123.89

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

4/23/2024 1,580,029.00

5/15/2024 46,026.63

5/22/2024 1,067,537.00

5/24/2024 285,172.62

5/31/2024 762,836.54

6/3/2024 589,657.15

6/7/2024 219,514.17

6/21/2024 2,156,746.00

7/9/2024 17,300.00

7/17/2024 4,184.43

7/23/2024 2,689,587.00

7/26/2024 28,394.10

8/5/2024 229,711.76

8/21/2024 3,182,024.16

8/26/2024 148,748.22

8/27/2024 204.00

LA VEGA ISD - Total

28,837,165.30

LA VERNIA ISD

9/21/2023 4,182,014.00

9/26/2023 1,121,176.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/5/2023	2,655.60
10/6/2023	17,963.73
10/12/2023	1,340.00
10/19/2023	4,769.50
10/20/2023	64,423.44
10/23/2023	3,382,272.00
10/27/2023	153,731.51
10/30/2023	70,252.08
11/2/2023	1,939.30
11/9/2023	23.00
11/13/2023	108,518.23
11/21/2023	1,912,279.00
11/28/2023	76,032.22
12/1/2023	17,211.22
12/8/2023	233,290.00
12/13/2023	60,496.25
12/20/2023	82,844.00
12/21/2023	345.60
1/5/2024	294,997.16

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/10/2024	282.60
1/11/2024	61,032.35
1/17/2024	49,797.30
1/23/2024	47,889.00
2/15/2024	10,200.25
2/21/2024	104,073.99
2/28/2024	81,535.04
2/29/2024	26,972.19
3/1/2024	14,677.32
3/7/2024	1,808.00
3/12/2024	32,480.00
3/13/2024	72,947.30
3/19/2024	65,036.69
3/20/2024	1,553.28
3/21/2024	242,696.00
3/28/2024	1,250.00
4/5/2024	8,562.24
4/17/2024	51,564.66
4/23/2024	1,392,828.55

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

4/24/2024 91,799.05

4/26/2024 47,681.58

5/21/2024 1,892.15

5/22/2024 951,591.56

5/24/2024 77,807.38

5/30/2024 11,626.00

6/3/2024 155,013.28

6/17/2024 55,287.03

6/21/2024 1,863,281.00

6/27/2024 35,376.00

7/9/2024 954,200.00

7/17/2024 2,750.00

7/23/2024 2,277,302.00

8/6/2024 120,725.59

8/21/2024 2,718,277.00

8/23/2024 41,448.07

8/27/2024 204.00

LA VERNIA ISD - Total

23,462,022.29

LA VILLA ISD

9/5/2023 165,911.99

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/6/2023	4,145.50
9/7/2023	589.55
9/8/2023	21,969.79
9/15/2023	340,961.69
9/21/2023	842,667.00
10/3/2023	160,918.04
10/17/2023	27,847.01
10/18/2023	121,758.03
10/19/2023	31,930.77
10/20/2023	11,476.89
10/23/2023	581,753.72
10/27/2023	15,146.80
11/7/2023	123,176.87
11/9/2023	106,977.00
11/10/2023	1,540.00
11/13/2023	612.41
11/15/2023	5,714.00
11/16/2023	720.00
11/20/2023	43,566.20

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	575,715.00
11/28/2023	64,129.83
11/30/2023	185,456.73
12/5/2023	54,116.25
12/8/2023	136,311.00
12/12/2023	24,873.07
12/13/2023	69,116.91
12/14/2023	3,115.03
12/18/2023	8,428.18
12/20/2023	563,795.00
1/11/2024	52,265.85
1/12/2024	216,497.31
1/17/2024	47,519.34
1/23/2024	570,800.00
2/8/2024	11,826.94
2/9/2024	149,736.35
2/12/2024	58,358.45
2/14/2024	143,648.53
2/21/2024	328,302.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/26/2024	164,261.91
3/5/2024	36,596.64
3/13/2024	60,356.76
3/21/2024	640,496.00
3/25/2024	2,089.86
3/29/2024	386,088.69
4/8/2024	21,899.70
4/12/2024	46,879.20
4/23/2024	11,699.00
4/25/2024	112,437.37
5/6/2024	141,027.30
5/8/2024	70,391.04
5/20/2024	143,539.23
5/21/2024	64,261.61
5/22/2024	615,411.00
5/28/2024	77,990.77
5/30/2024	16,896.00
6/17/2024	68,129.16
6/21/2024	629,522.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/28/2024	5,467.98
	7/8/2024	367,885.02
	7/9/2024	114.00
	7/23/2024	669,502.85
	7/24/2024	126,747.41
	7/26/2024	15,445.00
	8/6/2024	3,999.50
	8/8/2024	8,044.00
	8/21/2024	30,536.15
LA VILLA ISD - Total		10,411,110.18
LAALICE W HOPKINS	10/18/2023	514.44
	4/12/2024	13.69
LAALICE W HOPKINS - Total		528.13
LACKLAND ISD	9/5/2023	49,000.00
	9/6/2023	47,024.32
	9/8/2023	34,498.08
	9/12/2023	23,045.67
	9/21/2023	1,336,389.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	24,685.00
10/18/2023	19,134.03
10/20/2023	13,647.23
10/23/2023	895,713.00
11/8/2023	18,316.55
11/21/2023	915,677.00
11/29/2023	29,146.66
11/30/2023	9,083.34
12/1/2023	1,627.00
12/5/2023	1,152.00
12/20/2023	894,386.00
1/5/2024	49,377.59
1/10/2024	16,145.77
1/17/2024	10,747.16
1/23/2024	906,755.00
2/1/2024	270.00
2/7/2024	17,654.88
2/8/2024	43.20
2/21/2024	481,280.00

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

3/7/2024 20,372.41

3/21/2024 954,612.00

3/22/2024 80,724.11

3/25/2024 3,088.34

4/10/2024 43,787.39

4/12/2024 14,106.17

4/23/2024 20,670.00

5/3/2024 21,103.25

5/22/2024 910,531.00

5/30/2024 6,326.00

6/5/2024 16,278.25

6/18/2024 5,678.87

6/21/2024 932,262.00

7/23/2024 906,683.00

7/25/2024 3,000.00

8/21/2024 9,708.00

LACKLAND ISD - Total

9,743,729.27

LACREASHA DECHE MEALEY

6/13/2024 788.45

6/28/2024 801.84

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LACREASHA DECHE MEALEY - Total		1,590.29
LACY L FREEMAN	1/17/2024	41.09
	1/19/2024	114.60
	2/1/2024	358.70
	2/5/2024	229.20
	5/2/2024	216.01
	6/27/2024	772.03
	6/28/2024	194.35
	7/10/2024	136.49
	7/31/2024	1,114.45
	8/8/2024	30.37
LACY L FREEMAN - Total		3,207.29
LACY WELCH SMITH	6/13/2024	798.95
	6/28/2024	42.00
	7/2/2024	759.84
LACY WELCH SMITH - Total		1,600.79
LAGO VISTA ISD	9/12/2023	405.59

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/13/2023	30,622.00
9/15/2023	200,832.23
9/19/2023	15,451.57
9/21/2023	134,842.00
9/26/2023	43,136.00
9/28/2023	21,034.86
10/12/2023	54,430.37
10/18/2023	31,322.17
10/20/2023	15,761.11
10/23/2023	102,950.00
11/21/2023	89,757.00
11/30/2023	23,016.09
12/4/2023	40.39
12/5/2023	391,366.36
12/6/2023	35,103.88
12/7/2023	103,931.29
12/8/2023	194,618.06
12/15/2023	6,100.00
12/20/2023	42,215.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	26,154.78
1/17/2024	17,503.60
2/7/2024	30,076.79
3/13/2024	34,081.49
3/21/2024	123,670.00
3/25/2024	2,912.70
4/5/2024	8,670.31
4/10/2024	257,858.19
4/12/2024	24,997.29
4/23/2024	39,560.00
5/8/2024	34,824.11
5/22/2024	40,887.00
5/30/2024	127.00
6/5/2024	29,720.64
6/14/2024	190,900.45
6/21/2024	87,960.00
7/9/2024	693,185.00
7/15/2024	350.00
7/23/2024	41,062.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/24/2024	500.00
	8/21/2024	857,118.00
	8/27/2024	204.00
LAGO VISTA ISD - Total		4,079,259.32
LAKE DALLAS ISD	9/21/2023	3,044,452.00
	9/26/2023	441,342.00
	10/18/2023	135,817.19
	10/20/2023	115,196.29
	10/23/2023	2,484,318.00
	11/14/2023	178,486.61
	11/15/2023	18,828.18
	11/16/2023	190,369.14
	11/20/2023	237,857.10
	11/21/2023	1,453,964.00
	11/28/2023	118,919.75
	12/4/2023	307,577.92
	12/5/2023	329,258.99
	12/8/2023	1,237,404.00
	12/20/2023	91,544.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/28/2023	2,108.57
1/5/2024	52,752.00
1/11/2024	114,857.75
1/17/2024	106,328.42
1/23/2024	52,918.00
2/1/2024	20,234.40
2/8/2024	112,597.64
2/9/2024	103,573.71
2/15/2024	34,572.92
2/21/2024	52,918.00
3/13/2024	138,027.12
3/14/2024	1,485.00
3/21/2024	268,181.00
3/25/2024	9,130.95
4/12/2024	101,975.35
4/23/2024	1,168,212.00
5/8/2024	150,884.48
5/22/2024	805,798.00
5/24/2024	433,578.73

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

5/30/2024 160,142.65

5/31/2024 121,698.53

6/13/2024 234,251.80

6/21/2024 1,738,697.00

7/3/2024 12,135.14

7/9/2024 383,144.00

7/23/2024 2,115,780.00

8/6/2024 1,515.95

8/21/2024 2,543,832.00

8/27/2024 204.00

LAKE DALLAS ISD - Total

21,426,870.28

LAKE TRAVIS ISD

9/21/2023 755,806.00

9/25/2023 23,080.74

9/26/2023 334,020.00

9/27/2023 413,125.00

9/28/2023 119,409.99

9/29/2023 33,616.08

10/3/2023 5,471.97

10/18/2023 58,098.22

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	29,747.19
10/23/2023	575,486.00
10/27/2023	6,000.00
11/8/2023	56,219.29
11/9/2023	27.00
11/10/2023	81,707.30
11/20/2023	7,347.00
11/21/2023	578,323.00
12/8/2023	1,541,106.00
12/20/2023	271,999.00
1/11/2024	52,037.57
1/17/2024	41,863.21
2/2/2024	51,720.98
3/1/2024	1,594,766.71
3/4/2024	13,500.00
3/7/2024	54,932.78
3/11/2024	484,075.00
3/12/2024	1,362,330.63
3/21/2024	796,832.00

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

3/25/2024 9,679.46

4/3/2024 45,857.64

4/23/2024 254,891.00

5/8/2024 67,775.02

5/14/2024 570,005.93

5/22/2024 263,445.00

5/31/2024 55,606.19

6/21/2024 560,334.00

7/9/2024 1,840,277.00

7/23/2024 261,581.00

8/1/2024 195,268.13

8/2/2024 211,519.07

8/12/2024 23,266.99

8/16/2024 72,497.00

8/21/2024 1,738,497.00

8/27/2024 204.00

LAKE TRAVIS ISD - Total

15,513,353.09

LAKE WORTH ISD

9/5/2023 565,520.12

9/8/2023 301,902.17

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/12/2023	350.00
9/21/2023	4,915,888.00
9/25/2023	58,730.67
9/26/2023	239,315.80
9/27/2023	1,573.20
10/13/2023	48,801.34
10/16/2023	57,472.57
10/17/2023	61,470.93
10/18/2023	299,099.22
10/20/2023	273,366.46
10/23/2023	4,018,543.00
10/27/2023	2,491.30
11/2/2023	4,207.52
11/20/2023	5,878.00
11/21/2023	2,236,351.00
11/28/2023	330,740.94
11/30/2023	162,775.34
12/4/2023	51,206.66
12/5/2023	62,187.34

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	563,415.00
12/18/2023	411,832.72
12/20/2023	76,258.00
12/21/2023	28,267.03
1/11/2024	483,516.57
1/19/2024	193,770.52
1/23/2024	72,349.03
2/6/2024	9,019.82
2/7/2024	168,827.44
2/8/2024	104,829.52
2/9/2024	216,501.12
2/21/2024	44,082.00
2/28/2024	5,522.00
2/29/2024	5,556.00
3/7/2024	298,180.32
3/21/2024	223,401.00
3/25/2024	153,412.77
3/29/2024	9,700.00
4/4/2024	28,267.03

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/5/2024	43,422.68
4/12/2024	216,722.64
4/17/2024	161,120.02
4/18/2024	8,512.98
4/23/2024	1,618,283.03
5/10/2024	321,878.46
5/17/2024	162,261.70
5/21/2024	8,000.00
5/22/2024	1,079,938.00
5/23/2024	25,471.16
5/30/2024	5,517.00
5/31/2024	28,267.03
6/5/2024	223,682.67
6/20/2024	210.00
6/21/2024	2,350,327.46
6/27/2024	13,380.00
6/28/2024	28,267.03
7/9/2024	60,988.00
7/18/2024	43,402.00

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

7/23/2024 2,727,096.00

7/24/2024 170,664.00

7/25/2024 45,015.52

7/26/2024 58,465.46

7/30/2024 6,870.79

8/16/2024 171,040.69

8/21/2024 3,225,698.00

8/22/2024 62,609.19

8/23/2024 40,493.29

8/27/2024 204.00

LAKE WORTH ISD - Total

29,702,388.27

LAMAR CISD

9/5/2023 89,308.19

9/6/2023 2,767,359.54

9/12/2023 2,100.00

9/19/2023 242,211.18

9/20/2023 350.00

9/21/2023 47,280,458.75

9/26/2023 3,522,747.00

9/28/2023 4,059,563.28

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/12/2023	421,483.23
10/19/2023	52,969.63
10/20/2023	1,339,574.17
10/23/2023	37,813,157.00
10/27/2023	5,811.63
10/30/2023	8,088.81
11/2/2023	168,420.80
11/3/2023	2,002,806.50
11/7/2023	143,603.69
11/9/2023	996,319.00
11/10/2023	33,107.30
11/13/2023	1,168,379.98
11/15/2023	353,301.24
11/16/2023	10,807.94
11/17/2023	3,887.76
11/20/2023	391,904.98
11/21/2023	29,355,629.77
11/28/2023	1,973,362.59
11/29/2023	2,378,752.05

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/30/2023	34,104.73
12/7/2023	26,693.42
12/8/2023	10,598,473.00
12/14/2023	285.54
12/18/2023	708,061.28
12/20/2023	1,001,895.00
12/21/2023	2,854.80
1/5/2024	3,043.35
1/10/2024	1,783.35
1/11/2024	1,770,718.47
1/12/2024	925,774.46
1/17/2024	1,101,381.32
1/19/2024	890,985.21
1/23/2024	579,158.00
1/25/2024	77,462.85
2/1/2024	408,215.72
2/2/2024	540,425.31
2/5/2024	7,146.28
2/7/2024	1,978,721.27

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/9/2024	161,414.42
2/12/2024	627,595.17
2/13/2024	916,401.39
2/14/2024	206,852.06
2/21/2024	579,158.00
2/22/2024	16,958.00
2/29/2024	733,427.00
3/12/2024	481,501.00
3/13/2024	2,155,289.34
3/21/2024	2,935,089.00
3/25/2024	115,510.40
3/28/2024	2,374.12
4/9/2024	1,100,707.91
4/10/2024	5,693.45
4/12/2024	1,548,510.94
4/23/2024	17,931,192.00
5/8/2024	2,233,587.87
5/17/2024	1,033,911.66
5/21/2024	2,174.26

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
5/22/2024	12,228,203.00
5/23/2024	17,227.29
5/29/2024	1,149,735.70
6/5/2024	1,669,162.55
6/13/2024	2,595,528.62
6/14/2024	28,798.44
6/20/2024	19,187.19
6/21/2024	25,272,671.00
6/24/2024	1,463,198.54
7/9/2024	22,641.00
7/15/2024	2,450.00
7/17/2024	108,163.14
7/23/2024	31,283,658.00
7/26/2024	9,889.96
7/31/2024	588,056.63
8/5/2024	201,293.11
8/6/2024	5,250.00
8/12/2024	333,692.24
8/13/2024	7,360,740.00

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

8/14/2024 661,095.98

8/15/2024 549,926.22

8/21/2024 37,010,434.00

8/26/2024 390,835.64

8/27/2024 204.00

LAMAR CISD - Total

313,002,039.60

LAMESA ISD

9/21/2023 2,132,823.00

9/28/2023 12,675.23

9/29/2023 16,418.66

10/4/2023 730,457.88

10/6/2023 29,905.00

10/12/2023 9,120.00

10/13/2023 4,313.37

10/20/2023 92,044.74

10/23/2023 1,743,235.00

11/21/2023 974,347.00

11/28/2023 154,393.52

12/8/2023 230,319.74

12/20/2023 35,705.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	138,086.85
1/17/2024	107,482.98
1/23/2024	20,640.00
2/15/2024	126,659.57
2/21/2024	368,356.01
2/22/2024	20,407.31
2/29/2024	15,088.93
3/7/2024	140,223.88
3/12/2024	103,994.59
3/21/2024	104,600.00
3/25/2024	5,086.79
4/12/2024	115,690.56
4/23/2024	909,920.03
4/24/2024	42,045.89
4/25/2024	159,096.34
4/26/2024	518.51
5/8/2024	151,584.01
5/21/2024	270,281.66
5/22/2024	549,821.00

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

6/5/2024 133,891.86

6/21/2024 1,106,916.00

6/25/2024 292,089.16

7/2/2024 7,886.99

7/9/2024 253,780.00

7/19/2024 115,302.54

7/23/2024 1,309,349.23

7/26/2024 15,536.43

8/12/2024 20,809.77

8/15/2024 101,490.25

8/16/2024 77,489.01

8/21/2024 1,536,153.00

8/22/2024 7,908.28

8/23/2024 27,244.65

LAMESA ISD - Total

14,521,190.22

LAMPASAS ISD

9/19/2023 7,316.38

9/20/2023 1,400.00

9/21/2023 4,973,028.97

9/26/2023 1,403,060.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/28/2023	10,823.13
10/5/2023	20,440.95
10/12/2023	2,085.00
10/17/2023	45,804.62
10/18/2023	296,342.62
10/19/2023	139,768.98
10/20/2023	343,914.53
10/23/2023	3,871,185.00
11/9/2023	24.00
11/20/2023	1,469.00
11/21/2023	2,169,189.00
11/28/2023	126,590.09
12/8/2023	574,034.00
12/14/2023	108,447.41
12/18/2023	65,002.30
12/20/2023	82,689.00
1/5/2024	70,046.43
1/8/2024	186,810.02
1/11/2024	129,180.67

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	73,362.53
1/18/2024	304,402.02
1/19/2024	90,897.29
1/23/2024	47,799.00
2/7/2024	122,999.57
2/21/2024	47,799.00
3/5/2024	152,053.03
3/6/2024	91,983.05
3/13/2024	132,925.53
3/21/2024	242,239.00
3/25/2024	7,139.78
3/28/2024	153,789.89
3/29/2024	285,571.00
4/1/2024	92,129.85
4/12/2024	98,386.02
4/15/2024	150,610.78
4/18/2024	92,248.79
4/23/2024	1,667,006.00
5/3/2024	141,131.49

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
5/22/2024	1,133,182.00
5/30/2024	87,926.00
5/31/2024	74,467.03
6/5/2024	4,381.11
6/10/2024	161,135.20
6/11/2024	189,080.75
6/13/2024	309,357.00
6/20/2024	11,225.60
6/21/2024	2,327,927.00
6/27/2024	793.82
7/9/2024	58,058.00
7/11/2024	188,715.12
7/15/2024	87,986.88
7/17/2024	19,371.60
7/23/2024	3,071,532.42
7/24/2024	117,001.09
8/9/2024	2,255.92
8/15/2024	145,960.17
8/16/2024	90,240.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	3,439,148.00
	8/23/2024	102,857.41
	8/27/2024	204.00
LAMPASAS ISD - Total		30,245,931.84
LANCASTER ISD	9/5/2023	870,780.32
	9/12/2023	350.00
	9/21/2023	5,191,800.00
	10/5/2023	13,304.18
	10/6/2023	18,606.05
	10/9/2023	1,400.00
	10/10/2023	10,088.00
	10/16/2023	2,951.72
	10/18/2023	324,295.91
	10/19/2023	410,964.60
	10/20/2023	218,818.87
	10/23/2023	4,236,033.00
	10/24/2023	25,265.43
	10/25/2023	235,166.17
	11/9/2023	51.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	4,408.00
11/21/2023	2,488,110.00
12/8/2023	1,387,968.00
12/14/2023	200,663.58
12/20/2023	161,651.00
12/28/2023	367,916.66
1/5/2024	344,718.91
1/23/2024	93,445.00
1/29/2024	805,279.11
1/30/2024	31,202.81
2/20/2024	854,907.20
2/21/2024	93,445.00
2/26/2024	358,060.46
2/27/2024	15,840.00
3/21/2024	561,056.51
3/22/2024	67,514.77
4/3/2024	633,919.94
4/4/2024	12,840.00
4/5/2024	502,177.70

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/18/2024	298,908.21
4/19/2024	3,100.04
4/23/2024	2,112,268.18
5/9/2024	296,131.67
5/15/2024	166,561.42
5/22/2024	1,266,469.00
5/30/2024	26,963.00
6/21/2024	2,550,667.00
6/27/2024	9,512.00
7/2/2024	363,374.91
7/9/2024	173,385.30
7/15/2024	350.00
7/16/2024	3,506,596.41
7/18/2024	74,812.50
7/23/2024	3,036,303.00
8/1/2024	646,098.36
8/6/2024	37,773.12
8/9/2024	896,451.88
8/15/2024	4,025,709.44

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/19/2024	591,563.19
	8/21/2024	3,657,427.44
	8/26/2024	186,950.00
	8/27/2024	204.00
LANCASTER ISD - Total		44,472,579.97
LANCE J MALBURG	2/29/2024	571.74
	7/31/2024	1,005.74
	8/5/2024	144.72
	8/6/2024	1,268.82
	8/7/2024	652.94
	8/22/2024	253.14
LANCE J MALBURG - Total		3,897.10
LANETA SHANTAE SPIVEY	6/13/2024	445.46
	6/28/2024	801.84
LANETA SHANTAE SPIVEY - Total		1,247.30
LANETRA M GUESS	9/15/2023	790.89
	10/26/2023	1,307.06

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

10/30/2023 651.18

11/1/2023 277.08

11/15/2023 1,107.62

11/21/2023 19.96

3/11/2024 189.90

5/6/2024 871.93

5/8/2024 209.79

5/10/2024 844.28

5/29/2024 56.28

6/4/2024 909.72

LANETRA M GUESS - Total 7,235.69

LANEVILLE ISD 9/21/2023 659,687.10

10/20/2023 11,340.33

10/23/2023 508,009.00

10/26/2023 26,767.50

11/8/2023 11,882.82

11/21/2023 49,174.12

12/1/2023 14,772.33

12/20/2023 3,324.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/28/2023	6,187.71
1/17/2024	12,803.94
2/2/2024	30,314.14
2/7/2024	5,212.66
2/21/2024	9,809.61
2/22/2024	11,672.80
2/27/2024	51,510.00
2/29/2024	11,672.80
3/7/2024	10,048.53
3/21/2024	9,739.00
3/25/2024	544.22
3/28/2024	1,600.00
4/17/2024	3,618.12
4/23/2024	3,115.00
4/30/2024	22,486.04
5/3/2024	16,325.73
5/22/2024	3,220.00
5/24/2024	27,530.94
6/21/2024	6,933.00

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

7/3/2024 168,585.06

7/23/2024 3,236.00

7/25/2024 13,681.10

7/30/2024 12,518.37

8/2/2024 39,540.00

8/21/2024 344,350.00

8/23/2024 350.00

LANEVILLE ISD - Total

2,111,561.97

LAPOYNOR ISD

9/5/2023 1,503.16

9/6/2023 6,430.38

9/7/2023 58,077.62

9/21/2023 831,154.00

9/26/2023 780,800.01

10/18/2023 23,151.89

10/20/2023 16,309.96

10/23/2023 679,573.00

11/21/2023 375,960.00

11/28/2023 19,555.26

12/5/2023 2,079.65

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	71,493.00
12/20/2023	11,511.00
12/28/2023	325.99
1/11/2024	20,351.58
1/17/2024	14,163.93
1/23/2024	6,654.00
2/2/2024	17,022.38
2/14/2024	67,805.67
2/15/2024	87,492.54
2/21/2024	6,654.00
3/7/2024	25,013.18
3/14/2024	34,777.30
3/21/2024	33,722.00
3/25/2024	1,178.85
3/28/2024	16,616.40
4/3/2024	17,215.67
4/23/2024	294,421.00
5/3/2024	24,067.02
5/22/2024	191,018.00

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

5/30/2024 56,835.00

6/7/2024 13,416.10

6/21/2024 387,543.00

6/24/2024 87,077.74

6/28/2024 48,392.08

7/9/2024 11,639.00

7/23/2024 484,516.00

8/12/2024 5,562.62

8/21/2024 572,284.00

8/26/2024 656.53

8/27/2024 204.00

LAPOYNOR ISD - Total

5,404,224.51

LAREDO ISD

9/21/2023 22,705,966.00

10/17/2023 509,375.65

10/18/2023 621,744.17

10/19/2023 455,698.47

10/20/2023 1,709,975.30

10/23/2023 22,348,939.01

10/24/2023 566,442.90

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/25/2023	4,130,540.69
10/26/2023	7,553,393.15
11/7/2023	540,504.21
11/8/2023	124,469.00
11/9/2023	149.00
11/14/2023	3,372.82
11/15/2023	1,871,534.52
11/20/2023	63,722.89
11/21/2023	15,691,089.00
11/28/2023	2,048,761.56
11/30/2023	191,175.76
12/6/2023	25,310.66
12/8/2023	13,582,849.00
12/18/2023	3,782,041.72
12/19/2023	17,837.85
12/20/2023	15,208,437.00
1/2/2024	44,398.55
1/11/2024	1,648,661.34
1/16/2024	3,998,191.54

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/19/2024	1,011,301.77
1/23/2024	15,477,700.00
2/6/2024	166,450.01
2/7/2024	285,975.10
2/9/2024	1,480,378.59
2/21/2024	7,754,355.00
2/29/2024	10,093,093.22
3/4/2024	1,765,998.84
3/12/2024	164,398.00
3/13/2024	1,823,880.06
3/21/2024	15,266,646.00
3/25/2024	73,815.29
4/3/2024	2,735.12
4/16/2024	2,577,917.64
4/17/2024	1,404,951.93
4/18/2024	31,090.37
4/23/2024	449,179.00
5/2/2024	1,900,246.59
5/17/2024	1,960,626.45

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
5/22/2024	14,312,851.00
5/30/2024	200,530.00
6/5/2024	2,102,225.89
6/7/2024	20,257.73
6/20/2024	1,597,425.18
6/21/2024	28,436,926.67
7/3/2024	48,886.98
7/9/2024	2,684,237.00
7/15/2024	4,200.00
7/17/2024	377,630.22
7/18/2024	988,899.53
7/23/2024	15,196,760.00
7/26/2024	72,353.70
7/31/2024	10,252.50
8/1/2024	11,054.92
8/6/2024	290,323.30
8/13/2024	3,415,881.04
8/14/2024	43,103.09
8/21/2024	30,538.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/27/2024	204.00
LAREDO ISD - Total		252,979,861.50
LASARA ISD	9/5/2023	91,539.02
	9/6/2023	12,704.77
	9/21/2023	571,797.00
	9/26/2023	304,970.00
	10/4/2023	13,958.19
	10/10/2023	60,703.29
	10/18/2023	367,703.89
	10/20/2023	34,958.28
	10/23/2023	383,113.00
	11/6/2023	70,708.61
	11/8/2023	214.00
	11/9/2023	25,461.46
	11/21/2023	389,755.00
	11/28/2023	157,832.38
	11/29/2023	63,237.50
	12/8/2023	233,069.00
	12/18/2023	27,657.84

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	382,482.00
12/21/2023	27,488.09
1/5/2024	69,498.85
1/10/2024	58,964.35
1/16/2024	43,563.25
1/23/2024	386,824.00
1/31/2024	36,257.37
2/9/2024	109,160.62
2/14/2024	39,777.89
2/21/2024	233,536.02
2/23/2024	29,181.39
3/4/2024	98,000.00
3/8/2024	68,598.96
3/11/2024	77,107.58
3/21/2024	415,820.00
3/25/2024	1,246.79
3/29/2024	13,861.66
4/3/2024	124,084.51
4/23/2024	7,261.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/24/2024	43,375.42
4/26/2024	40,485.99
5/1/2024	42,173.19
5/14/2024	33,447.31
5/16/2024	67,845.00
5/20/2024	3,552.08
5/22/2024	400,233.00
5/23/2024	1,317.64
5/24/2024	21,739.74
5/28/2024	62,164.93
5/30/2024	5,029.00
6/4/2024	43,822.93
6/11/2024	10,356.82
6/20/2024	46,056.99
6/21/2024	409,492.00
6/26/2024	42,459.39
6/28/2024	43,609.89
7/9/2024	7,405.00
7/17/2024	81,943.78

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	400,961.00
	8/2/2024	23,247.83
	8/7/2024	23,052.60
	8/9/2024	13,384.23
	8/12/2024	7,263.80
	8/15/2024	165,344.28
	8/21/2024	433.00
	8/26/2024	39,852.90
	8/27/2024	26,948.32
LASARA ISD - Total		7,139,095.62
LASON MACKEY-HINES	9/18/2023	200.00
LASON MACKEY-HINES - Total		200.00
LATANYA R MARTIN	9/20/2023	375.96
	9/25/2023	308.40
	10/24/2023	366.43
	11/16/2023	371.94
LATANYA R MARTIN - Total		1,422.73

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LATEXO ISD	9/6/2023	2,710.41
	9/7/2023	11,632.80
	9/8/2023	1,184.40
	9/15/2023	25,958.78
	9/21/2023	791,999.00
	9/26/2023	358,755.00
	10/18/2023	18,600.75
	10/19/2023	24,649.74
	10/20/2023	19,307.11
	10/23/2023	647,523.00
	10/25/2023	51,193.42
	11/7/2023	12,188.28
	11/9/2023	11,673.00
	11/15/2023	14,192.79
	11/21/2023	358,785.00
	11/28/2023	18,965.40
	11/30/2023	13.99
	12/20/2023	11,314.00
	1/11/2024	15,720.81

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	11,623.89
1/23/2024	6,540.00
1/31/2024	57,338.73
2/1/2024	103,046.74
2/2/2024	6,457.50
2/21/2024	6,540.00
2/29/2024	25,498.00
3/7/2024	30,856.14
3/21/2024	33,144.00
3/25/2024	889.45
4/10/2024	20,874.15
4/12/2024	12,971.42
4/23/2024	330,070.00
5/3/2024	19,316.79
5/7/2024	17,998.21
5/22/2024	222,614.00
5/29/2024	78,746.33
5/30/2024	41,831.83
6/21/2024	451,212.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/9/2024	12,953.00
	7/23/2024	568,989.00
	8/21/2024	671,415.00
	8/22/2024	343,255.52
	8/23/2024	3,809.00
	8/27/2024	204.00
LATEXO ISD - Total		5,474,562.38
LATIKER INC ABN INFOCON	10/19/2023	2,997.00
	1/11/2024	574.14
	8/8/2024	1,556.56
LATIKER INC ABN INFOCON - Total		5,127.70
LATOYA D SALES	10/16/2023	237.98
	12/7/2023	494.13
LATOYA D SALES - Total		732.11
LATREND R WATSON	10/3/2023	107.42
	10/17/2023	181.70
	11/9/2023	806.43

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/15/2024	461.27
	3/1/2024	649.11
	3/6/2024	503.98
	4/19/2024	109.08
	5/14/2024	816.13
	5/30/2024	216.66
	6/4/2024	518.44
	7/2/2024	235.17
	7/12/2024	211.96
	7/16/2024	91.20
LATRENDAR WATSON - Total		4,908.55
LAURA BRIONES	8/1/2024	901.10
	8/20/2024	254.29
LAURA BRIONES - Total		1,155.39
LAURA HUNT	6/13/2024	640.03
	6/28/2024	801.88
LAURA HUNT - Total		1,441.91

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LAURA HYATT	12/13/2023	472.20
	5/3/2024	509.37
	7/24/2024	77.74
	8/7/2024	233.30
	8/8/2024	77.74
LAURA HYATT - Total		1,370.35
LAURA J ZUNKER	4/23/2024	766.20
	5/2/2024	18.79
LAURA J ZUNKER - Total		784.99
LAURA L TREVINO	6/13/2024	1,157.67
	6/28/2024	801.84
LAURA L TREVINO - Total		1,959.51
LAURA VAUGHN	6/13/2024	299.18
	6/28/2024	200.46
LAURA VAUGHN - Total		499.64
LAUREEN S SCRIMPSHER	4/12/2024	208.75
	4/15/2024	105.81

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LAUREEN S SCRIMPSHER - Total		314.56
LAUREN E GERKEN	9/7/2023	835.16
	2/29/2024	54.97
	4/2/2024	10.99
	6/28/2024	210.66
	7/2/2024	469.81
	8/2/2024	612.21
LAUREN E GERKEN - Total		2,193.80
LAUREN J GOMEZ	4/15/2024	7.42
LAUREN J GOMEZ - Total		7.42
LAUREN R HEIMBURGER	6/13/2024	445.59
	6/28/2024	42.00
	7/2/2024	759.84
LAUREN R HEIMBURGER - Total		1,247.43
LAUREN SMITH	6/12/2024	569.55
	7/2/2024	338.82
	7/9/2024	633.87

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/10/2024	272.40
	8/7/2024	1,385.04
	8/23/2024	730.88
LAUREN SMITH - Total		3,930.56
LAURIE A ROMERO	6/13/2024	895.02
	6/28/2024	42.00
	7/2/2024	759.84
LAURIE A ROMERO - Total		1,696.86
LAWLINE COM CLE INC	11/20/2023	398.00
LAWLINE COM CLE INC - Total		398.00
LAWRENCE LYNN MEREDITH	5/24/2024	347.74
	6/18/2024	596.70
	7/11/2024	387.16
	7/16/2024	799.72
	8/16/2024	425.92
LAWRENCE LYNN MEREDITH - Total		2,557.24
LAYER ALEPH LLC	1/23/2024	4,000.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LAYER ALEPH LLC - Total		4,000.00
LAZBUDDIE ISD	9/21/2023	289,167.00
	9/29/2023	8,911.66
	10/18/2023	6,546.33
	10/20/2023	5,169.98
	10/23/2023	236,530.00
	11/21/2023	129,221.00
	11/28/2023	6,116.90
	12/13/2023	16,528.85
	12/20/2023	2,990.00
	1/11/2024	5,496.48
	1/17/2024	3,591.53
	1/23/2024	1,728.00
	2/7/2024	5,668.39
	2/21/2024	1,728.00
	3/13/2024	5,974.65
	3/21/2024	8,758.00
	3/25/2024	317.34
	4/4/2024	29,623.13

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

4/12/2024 4,438.36

4/18/2024 23,439.00

4/23/2024 104,962.00

5/10/2024 6,440.01

5/22/2024 70,580.00

5/31/2024 4,298.84

6/13/2024 4,313.12

6/21/2024 142,132.00

6/27/2024 25,065.45

7/9/2024 5,817.00

7/18/2024 9,765.05

7/23/2024 179,728.00

8/21/2024 221,346.97

LAZBUDDIE ISD - Total 1,566,393.04

## LEADERSHIP EDUCATION FOUNDATION

9/6/2023 61,645.04

9/21/2023 599,515.00

9/26/2023 55,544.00

10/5/2023 49,876.90

10/12/2023 2,467.74

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/18/2023	53,179.26
10/20/2023	36,359.88
10/23/2023	532,662.00
11/9/2023	90,991.00
11/20/2023	10,945.80
11/21/2023	554,911.00
11/28/2023	55,411.41
11/30/2023	2,265.12
12/7/2023	8,055.70
12/8/2023	15,356.92
12/20/2023	520,091.00
12/28/2023	194,676.20
12/29/2023	21,000.00
1/9/2024	185,024.19
1/11/2024	47,219.70
1/12/2024	1,567.80
1/17/2024	34,227.36
1/23/2024	525,299.00
2/7/2024	234.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/15/2024	27,485.72
2/21/2024	547,769.00
2/26/2024	195,517.84
2/27/2024	121,212.81
2/29/2024	212,302.95
3/13/2024	41,240.79
3/21/2024	528,451.00
3/22/2024	48,397.95
3/25/2024	2,177.62
4/10/2024	36,487.53
4/23/2024	496,605.00
5/17/2024	53,763.96
5/22/2024	485,934.00
6/5/2024	42,270.06
6/21/2024	492,076.00
6/26/2024	431,242.87
7/3/2024	10,328.00
7/23/2024	606,818.20
7/31/2024	51,892.30

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	472,446.00
LEADERSHIP EDUCATION FOUNDATION - Total		8,562,945.62
LEADERSHIP PREP SCHOOL INC	9/5/2023	32,658.85
	9/21/2023	1,023,263.00
	9/26/2023	125,317.00
	10/23/2023	1,074,362.00
	11/20/2023	2,939.00
	11/21/2023	1,121,179.00
	12/7/2023	32,936.82
	12/20/2023	1,066,802.00
	1/3/2024	1,375.77
	1/23/2024	1,078,123.00
	2/21/2024	1,098,263.00
	3/21/2024	1,119,281.00
	4/23/2024	1,054,209.00
	5/3/2024	157,348.00
	5/22/2024	1,014,079.00
	5/30/2024	17,742.00
	6/3/2024	5,066.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	1,038,602.00
	7/3/2024	1,191.00
	7/23/2024	1,002,483.00
	7/30/2024	141,162.83
	8/16/2024	56,470.85
	8/21/2024	989,546.00
	8/23/2024	55,787.91
LEADERSHIP PREP SCHOOL INC - Total		13,310,188.03
LEAH A MARTIN	2/28/2024	63.15
LEAH A MARTIN - Total		63.15
LEAH ROSSON	10/18/2023	240.00
LEAH ROSSON - Total		240.00
LEAKEY ISD	9/21/2023	127,470.51
	9/26/2023	2,550.00
	10/23/2023	78,642.00
	10/25/2023	21,352.94
	11/21/2023	17,230.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/1/2023	16,296.89
12/8/2023	22,538.00
12/20/2023	8,104.00
1/11/2024	12,147.68
1/17/2024	8,301.32
1/24/2024	40,285.81
1/26/2024	57,559.42
1/29/2024	12,891.00
2/7/2024	11,827.24
3/7/2024	14,023.50
3/21/2024	23,740.00
3/25/2024	659.11
4/3/2024	10,266.96
4/5/2024	23,941.41
4/23/2024	7,594.00
4/29/2024	24,814.76
5/3/2024	14,378.66
5/22/2024	7,849.00
5/30/2024	24,810.00

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

6/5/2024 13,824.91

6/21/2024 16,335.00

6/27/2024 61,851.45

7/3/2024 905.78

7/9/2024 888.00

7/23/2024 7,626.00

8/21/2024 413,369.00

LEAKEY ISD - Total 1,104,074.35

LEANDER ISD 9/5/2023 432,234.55

9/8/2023 1,451,307.07

9/13/2023 1,012,620.78

9/15/2023 1,281,350.34

9/20/2023 1,712,177.37

9/21/2023 5,453,399.00

9/26/2023 34.00

10/17/2023 61,954.78

10/18/2023 385,283.30

10/19/2023 302,146.21

10/20/2023 1,034,472.03

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	4,524,972.87
11/2/2023	457,688.25
11/20/2023	858,295.35
11/21/2023	2,141,966.58
11/28/2023	681,191.08
11/30/2023	684,501.50
12/7/2023	920,722.84
12/8/2023	8,013,575.00
12/13/2023	560,714.21
12/20/2023	1,001,877.00
1/3/2024	601,141.89
1/11/2024	493,820.81
1/17/2024	501,557.78
1/18/2024	184,025.94
1/19/2024	1,631,577.26
2/14/2024	786,747.01
2/15/2024	547,395.93
2/21/2024	9,538.89
2/29/2024	3,558,381.65

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
3/11/2024	71,664.00
3/13/2024	667,318.19
3/19/2024	887,666.90
3/20/2024	1,119,661.01
3/21/2024	4,948,853.04
3/28/2024	50,001.48
4/5/2024	68,575.74
4/12/2024	1,489,262.99
4/17/2024	786,341.11
4/18/2024	6,352.14
4/23/2024	938,861.00
5/10/2024	687,829.02
5/16/2024	994,197.33
5/20/2024	907,869.00
5/22/2024	970,369.00
5/30/2024	1,856.00
6/17/2024	566,269.89
6/20/2024	446,885.49
6/21/2024	4,552,098.41

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

6/26/2024 1,071,442.05

6/27/2024 1,526,097.03

6/28/2024 4,827.74

7/9/2024 23,757.00

7/23/2024 970,947.00

7/26/2024 125,000.00

7/30/2024 495,838.00

8/12/2024 17,334.63

8/16/2024 740,656.56

8/21/2024 21,434,307.00

8/22/2024 106.44

8/23/2024 1,214.00

8/27/2024 408.00

LEANDER ISD - Total

87,860,538.46

LEARNING A-Z LLC

9/19/2023 14,159.20

LEARNING A-Z LLC - Total

14,159.20

LEARNING ALLY INC

9/6/2023 160,638.72

10/12/2023 535.50

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/19/2023	5,138.00
11/2/2023	1,673.00
11/10/2023	2,894.01
11/14/2023	820,000.00
12/19/2023	137,778.28
1/18/2024	10,290.00
1/25/2024	875.00
2/8/2024	13,517.00
2/21/2024	42,198.34
2/22/2024	67,912.72
2/29/2024	3,654.00
3/7/2024	14,538.20
3/27/2024	63,981.39
4/10/2024	60,658.34
4/11/2024	3,098.10
5/23/2024	41,823.92
5/30/2024	5,701.50
6/20/2024	413.00
6/27/2024	44,909.52

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/25/2024	45,545.24
	7/31/2024	5,671.42
	8/29/2024	198,088.47
LEARNING ALLY INC - Total		1,751,533.67
LEARNING TREE INTERNATIONAL USA INC	9/20/2023	18,883.00
LEARNING TREE INTERNATIONAL USA INC - Total		18,883.00
LEARNING UNDEFEATED INC	9/12/2023	28,018.15
	11/7/2023	35,347.33
	1/10/2024	47,912.45
	2/29/2024	48,489.75
	5/14/2024	56,776.40
	6/28/2024	949,028.00
	7/18/2024	33,455.92
LEARNING UNDEFEATED INC - Total		1,199,028.00
LEARNPLATFORM INC	10/5/2023	20,447.02
	12/28/2023	20,447.02
LEARNPLATFORM INC - Total		40,894.04

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEARY ISD	9/6/2023	25,390.88
	9/21/2023	160,692.00
	9/26/2023	2,532.00
	9/27/2023	48,798.59
	10/18/2023	11,556.96
	10/20/2023	9,396.99
	10/23/2023	131,413.00
	11/20/2023	39,563.13
	11/21/2023	72,250.00
	11/28/2023	12,439.47
	12/7/2023	23.58
	12/8/2023	13,126.86
	12/20/2023	1,945.00
	1/11/2024	8,740.74
	1/17/2024	8,155.32
	1/23/2024	1,124.00
	2/5/2024	13,290.67
	2/6/2024	1,993.12
	2/7/2024	7,729.08

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/21/2024	1,124.00
3/13/2024	9,382.35
3/21/2024	5,698.00
3/25/2024	403.66
4/12/2024	10,279.02
4/15/2024	12,367.51
4/23/2024	62,934.00
5/8/2024	8,990.82
5/16/2024	14,221.19
5/22/2024	42,372.00
5/30/2024	1,061.00
6/4/2024	41,535.16
6/5/2024	8,555.19
6/21/2024	84,924.00
7/23/2024	113,771.85
8/6/2024	31,419.39
8/7/2024	3,026.56
8/9/2024	2,100.00
8/21/2024	128,063.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LEARY ISD - Total		1,152,390.09
LEFORS ISD	9/21/2023	382,951.00
	9/26/2023	143,688.00
	10/18/2023	7,825.72
	10/20/2023	4,423.98
	10/23/2023	313,218.00
	11/21/2023	171,530.00
	12/1/2023	4,677.05
	12/8/2023	2,659.00
	12/13/2023	134,688.42
	12/20/2023	4,216.00
	1/17/2024	4,208.00
	1/23/2024	2,437.00
	2/2/2024	3,281.10
	2/21/2024	2,437.00
	3/7/2024	4,315.04
	3/21/2024	12,352.00
	3/25/2024	361.25
	4/12/2024	2,824.32

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

4/23/2024 132,768.00

5/21/2024 98,126.79

5/22/2024 87,870.00

5/30/2024 4,200.00

6/7/2024 7,140.50

6/21/2024 176,977.00

7/9/2024 9,043.00

7/11/2024 52,293.58

7/23/2024 222,847.00

8/21/2024 259,992.00

LEFORS ISD - Total

2,253,350.75

LEGACY THE SCHOOL OF SPORT SCIENCES

9/6/2023 7,419.46

9/8/2023 13,048.84

9/11/2023 10,569.93

9/21/2023 355,302.00

9/26/2023 14,159.00

10/2/2023 44,420.89

10/3/2023 255.35

10/5/2023 21,788.66

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/12/2023	11,267.07
10/23/2023	422,458.00
10/24/2023	37,460.20
11/3/2023	9,030.25
11/6/2023	7,952.06
11/7/2023	9,275.00
11/21/2023	430,071.45
11/22/2023	23,278.78
11/28/2023	7,923.25
12/5/2023	3,605.57
12/8/2023	7,916.69
12/12/2023	9,180.00
12/18/2023	11,163.73
12/20/2023	413,075.00
12/21/2023	9,243.35
12/28/2023	22,398.69
1/3/2024	14,400.00
1/5/2024	16,249.98
1/18/2024	33,617.14

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/23/2024	420,508.05
2/15/2024	5,416.66
2/20/2024	3,224.12
2/21/2024	459,823.17
2/22/2024	24,039.48
3/5/2024	14,769.24
3/12/2024	15,626.34
3/21/2024	500,461.91
3/25/2024	16,600.00
3/28/2024	1,936.95
4/3/2024	13,659.87
4/4/2024	9,941.05
4/23/2024	457,077.10
4/25/2024	11,100.00
5/1/2024	27,169.53
5/17/2024	42,135.78
5/22/2024	414,031.00
5/23/2024	17,757.96
5/30/2024	5,395.00

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

6/6/2024 12,571.08

6/7/2024 11,530.98

6/17/2024 28,391.49

6/21/2024 419,990.00

7/1/2024 68,305.14

7/2/2024 19,176.55

7/15/2024 21,285.07

7/23/2024 407,850.00

7/25/2024 65,825.42

8/1/2024 71,686.19

8/5/2024 23,400.00

8/21/2024 513,928.74

8/27/2024 5,443.91

LEGACY THE SCHOOL OF SPORT SCIENCES - Total

6,096,588.12

LEGACY21 INC

9/6/2023 38,516.66

9/21/2023 1,350,960.00

9/26/2023 45,757.00

10/12/2023 1,078.59

10/13/2023 497.17

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/18/2023	259,371.46
10/20/2023	347,798.52
10/23/2023	1,171,914.94
10/24/2023	21,522.48
11/8/2023	67,590.18
11/20/2023	1,469.00
11/21/2023	1,186,233.00
12/20/2023	1,136,278.00
12/28/2023	45,861.86
1/11/2024	55,534.47
1/17/2024	56,940.06
1/23/2024	1,118,118.00
2/2/2024	46,865.64
2/9/2024	145,715.36
2/15/2024	95,441.02
2/21/2024	1,166,141.00
2/29/2024	12,234.20
3/7/2024	68,753.16
3/21/2024	1,203,599.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	68,329.17
3/26/2024	4,250.14
3/28/2024	27,900.00
3/29/2024	94,430.91
4/2/2024	56,817.00
4/3/2024	48,399.99
4/19/2024	85,832.66
4/23/2024	1,137,969.00
5/1/2024	143,183.00
5/3/2024	74,311.38
5/10/2024	72,299.88
5/22/2024	1,146,494.00
5/29/2024	62,736.54
6/7/2024	87,104.54
6/21/2024	1,169,432.00
6/27/2024	103,573.59
7/15/2024	350.00
7/23/2024	1,132,899.00
7/24/2024	40,915.59

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/1/2024	121,691.79
	8/6/2024	80,812.05
	8/7/2024	48,252.93
	8/21/2024	1,122,703.00
	8/23/2024	28,000.00
LEGACY21 INC - Total		16,602,878.93
LEGGETT ISD	9/7/2023	5,817.77
	9/8/2023	34,469.26
	9/12/2023	118,947.59
	9/21/2023	438,491.91
	10/5/2023	1,314.00
	10/18/2023	16,734.45
	10/20/2023	18,049.02
	10/23/2023	342,216.00
	11/17/2023	65.73
	11/20/2023	16,599.94
	11/21/2023	187,763.00
	11/28/2023	18,790.20
	11/29/2023	14,246.18

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	28,489.00
12/20/2023	4,826.00
1/11/2024	15,767.55
1/23/2024	2,790.00
2/13/2024	8,642.02
2/15/2024	13,972.89
2/21/2024	15,214.20
2/26/2024	54,393.56
3/7/2024	18,075.72
3/21/2024	14,138.00
3/25/2024	704.10
3/27/2024	22,692.20
4/2/2024	14,246.18
4/12/2024	13,752.84
4/23/2024	145,240.00
5/10/2024	17,088.24
5/22/2024	97,903.00
5/23/2024	28,997.70
5/29/2024	24,446.18

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/30/2024	263,362.00
	6/20/2024	19,533.66
	6/21/2024	197,535.00
	7/9/2024	5,526.00
	7/12/2024	16,989.20
	7/15/2024	3,659.40
	7/23/2024	248,617.00
	7/25/2024	36,291.34
	8/6/2024	14,517.79
	8/16/2024	54,426.27
	8/21/2024	294,570.00
	8/22/2024	8,227.00
	8/23/2024	2,971.10
LEGGETT ISD - Total		2,921,110.19
LEGISLATIVE BUDGET BOARD	1/18/2024	300.00
LEGISLATIVE BUDGET BOARD - Total		300.00
LEILA CAROL RAVANDI	6/13/2024	797.75
	6/28/2024	801.84

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LEILA CAROL RAVANDI - Total		1,599.59
LENA POPE HOME INC	9/5/2023	138,824.90
	9/12/2023	61,202.00
	9/21/2023	519,408.72
	9/26/2023	10,479.00
	10/2/2023	4,598.04
	10/3/2023	2,924.67
	10/10/2023	73,620.76
	10/13/2023	10,949.68
	10/20/2023	32,861.79
	10/23/2023	451,083.00
	10/25/2023	49,854.42
	11/7/2023	41,069.21
	11/8/2023	14,358.45
	11/21/2023	476,646.00
	11/22/2023	61,678.38
	11/28/2023	77,952.44
	12/5/2023	29,931.15
	12/6/2023	25,155.58

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/7/2023	15,173.96
12/8/2023	21,527.77
12/13/2023	58,363.62
12/20/2023	454,080.00
1/11/2024	44,475.87
1/16/2024	74,727.86
1/17/2024	919.89
1/19/2024	39,810.39
1/22/2024	54,569.50
1/23/2024	459,809.00
1/29/2024	59,990.52
2/7/2024	23,764.44
2/14/2024	45,326.34
2/15/2024	39,706.47
2/21/2024	471,841.00
2/29/2024	62,189.10
3/4/2024	86,458.15
3/7/2024	50,127.84
3/14/2024	60,269.02

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

3/21/2024 446,711.00

3/25/2024 2,291.53

4/4/2024 204,474.06

4/12/2024 38,818.98

4/17/2024 69,196.72

4/23/2024 415,852.00

4/25/2024 67,634.97

5/7/2024 52,806.04

5/10/2024 51,698.76

5/22/2024 414,542.00

5/29/2024 41,050.05

6/21/2024 417,604.00

6/24/2024 92,719.41

7/3/2024 10,461.00

7/8/2024 46,586.91

7/23/2024 400,387.00

8/21/2024 394,141.00

LENA POPE HOME INC - Total

7,372,704.36

LEON ISD

9/5/2023 377,892.51

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/6/2023	358,178.39
9/21/2023	209,999.00
9/26/2023	48.00
10/23/2023	162,463.00
11/2/2023	23,101.19
11/21/2023	37,414.00
12/7/2023	32,886.97
12/8/2023	43,655.75
12/11/2023	32,306.04
12/13/2023	24,491.82
12/15/2023	13,153.44
12/20/2023	17,596.00
12/21/2023	40,869.10
1/26/2024	33,131.00
2/27/2024	89,784.92
2/28/2024	24,989.87
3/21/2024	51,550.00
3/25/2024	2,171.38
4/3/2024	30,884.93

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

4/12/2024 40,185.64

4/23/2024 16,490.00

5/1/2024 42,539.40

5/22/2024 17,043.00

5/24/2024 31,882.13

5/30/2024 176.00

6/21/2024 36,452.00

7/3/2024 75,011.50

7/9/2024 52,824.00

7/15/2024 350.00

7/23/2024 17,017.00

8/21/2024 329,421.00

8/23/2024 248,778.71

LEON ISD - Total

2,514,737.69

LEONARD ISD

9/14/2023 11,137.64

9/21/2023 1,559,516.00

9/27/2023 2,090.61

9/28/2023 16,094.84

10/18/2023 44,499.14

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	25,096.64
10/23/2023	1,275,364.00
11/21/2023	701,298.00
11/28/2023	51,438.16
11/29/2023	33,303.74
12/14/2023	28,205.59
12/20/2023	18,948.00
1/5/2024	4,296.98
1/11/2024	76,138.09
1/12/2024	16,767.52
1/17/2024	32,345.24
1/23/2024	14,721.40
2/7/2024	36,834.95
2/8/2024	18,492.14
2/9/2024	21,363.78
2/15/2024	6,250.00
2/21/2024	10,953.00
2/29/2024	259.80
3/7/2024	18,563.79

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
3/8/2024	17,493.79
3/12/2024	36,685.00
3/13/2024	44,106.97
3/21/2024	55,508.00
3/25/2024	2,040.26
3/26/2024	74,298.22
3/27/2024	12,885.25
4/12/2024	32,697.76
4/23/2024	582,285.00
5/8/2024	44,483.74
5/22/2024	427,173.14
5/30/2024	81,429.00
6/6/2024	3,889.19
6/17/2024	34,058.85
6/21/2024	801,138.00
7/2/2024	1,941.25
7/3/2024	6,938.25
7/9/2024	225,440.00
7/18/2024	27,676.14

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	1,017,440.00
	8/2/2024	15,409.52
	8/16/2024	2,815.16
	8/21/2024	1,194,241.00
	8/23/2024	700.00
	8/27/2024	204.00
LEONARD ISD - Total		8,766,956.54
LEONARDO FUENTES	9/18/2023	320.00
LEONARDO FUENTES - Total		320.00
LESLEY ROBY	6/13/2024	466.89
	6/28/2024	10.50
	7/3/2024	189.96
LESLEY ROBY - Total		667.35
LESLIE D HARVEY	10/18/2023	600.00
LESLIE D HARVEY - Total		600.00
LESLIE D HUDSON	9/20/2023	132.31
	12/7/2023	358.90

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/18/2023	120.52
	1/17/2024	301.90
	3/1/2024	255.32
	3/5/2024	77.74
	6/21/2024	259.01
	6/25/2024	1,059.37
	7/18/2024	1,050.59
	7/24/2024	737.42
	8/7/2024	389.72
LESLIE D HUDSON - Total		4,742.80
LESLIE JARVIS	6/13/2024	815.43
	6/28/2024	801.84
LESLIE JARVIS - Total		1,617.27
LETICIA A RODRIGUEZ	5/31/2024	838.09
LETICIA A RODRIGUEZ - Total		838.09
LEVELLAND I S D	9/6/2023	36,541.52
	9/15/2023	11,237.35

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/18/2023	79,942.69
9/19/2023	820,057.31
9/21/2023	3,242,686.00
10/20/2023	91,680.29
10/23/2023	2,649,683.00
10/25/2023	154,532.91
10/31/2023	321,514.04
11/1/2023	84,299.21
11/9/2023	16.00
11/13/2023	32,090.61
11/15/2023	20,737.25
11/20/2023	1,469.00
11/21/2023	1,492,179.00
11/28/2023	181,395.20
11/30/2023	34,428.00
12/8/2023	312,742.00
12/20/2023	61,228.00
1/11/2024	128,701.92
1/12/2024	2,485,381.94

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	113,986.44
1/23/2024	35,394.00
2/15/2024	136,660.79
2/21/2024	35,394.00
3/13/2024	153,064.96
3/21/2024	179,370.00
3/25/2024	6,386.04
4/12/2024	116,801.92
4/23/2024	1,032,153.00
5/17/2024	160,681.20
5/21/2024	903,893.76
5/22/2024	705,116.00
5/30/2024	54,859.00
6/13/2024	108,444.37
6/20/2024	96,180.01
6/21/2024	1,436,997.00
7/9/2024	1,741,460.38
7/15/2024	700.00
7/23/2024	1,765,472.00

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

8/1/2024 62,822.67

8/6/2024 700.00

8/9/2024 7,902.84

8/21/2024 2,110,656.00

8/27/2024 204.00

LEVELLAND I S D - Total

23,207,843.62

LEVERETTS CHAPEL ISD

9/21/2023 405,552.00

10/5/2023 6,419.35

10/18/2023 22,128.30

10/20/2023 17,642.06

10/23/2023 271,712.00

11/8/2023 15,099.34

11/21/2023 276,264.00

12/20/2023 271,263.00

1/10/2024 14,786.25

1/11/2024 17,119.27

1/17/2024 11,048.08

1/23/2024 274,264.00

2/7/2024 18,754.61

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

2/21/2024 152,158.00

2/28/2024 12,190.54

3/7/2024 21,481.89

3/21/2024 313,952.00

3/25/2024 771.23

4/3/2024 48,441.02

4/9/2024 200,937.08

4/12/2024 16,257.43

4/23/2024 5,020.00

5/8/2024 27,516.02

5/22/2024 303,148.00

5/30/2024 9,291.00

6/12/2024 14,372.37

6/17/2024 17,957.82

6/21/2024 311,001.00

6/27/2024 68,347.65

7/16/2024 8,061.17

7/23/2024 301,258.00

LEVERETTS CHAPEL ISD - Total

3,454,214.48

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LEWISVILLE I S D	9/13/2023	5,950.00
	9/15/2023	62,163.42
	9/19/2023	141,037.84
	9/20/2023	83,790.83
	9/21/2023	17,726,823.92
	9/22/2023	8,194,933.17
	9/26/2023	28.00
	9/27/2023	783,837.10
	10/5/2023	94,360.00
	10/12/2023	127,591.81
	10/16/2023	360,068.78
	10/20/2023	1,977,993.61
	10/23/2023	13,046,407.65
	10/24/2023	11,601.04
	10/27/2023	8,000.00
	11/15/2023	1,324,833.89
	11/16/2023	228,774.63
	11/17/2023	1,400.00
	11/20/2023	48,493.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	2,456,024.00
11/30/2023	24,992.00
12/4/2023	6,300.00
12/6/2023	1,583,043.22
12/8/2023	12,611,861.00
12/13/2023	1,517,532.87
12/14/2023	1,660,658.47
12/20/2023	1,155,127.00
12/21/2023	13,462.00
1/11/2024	1,231,938.91
1/18/2024	22,379.58
1/19/2024	2,231,496.03
1/22/2024	23,975.00
2/5/2024	118,089.00
2/12/2024	10,605.00
2/22/2024	6,585.00
2/26/2024	1,583,096.84
2/29/2024	643,934.31
3/4/2024	2,450.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
3/7/2024	1,512,591.67
3/14/2024	773,846.88
3/21/2024	3,383,988.00
3/25/2024	1,662,100.91
3/26/2024	1,400.00
3/28/2024	11,340.00
3/29/2024	6,673.00
4/3/2024	1,520,096.05
4/23/2024	1,082,471.00
4/29/2024	1,479,575.96
4/30/2024	2,589.59
5/3/2024	1,136,476.77
5/20/2024	1,995.00
5/22/2024	1,118,799.00
5/23/2024	1,751,978.36
5/24/2024	1,595,802.50
5/30/2024	25,865.00
6/3/2024	595.00
6/14/2024	1,400.00

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

6/21/2024 2,416,780.00

6/27/2024 1,507,606.69

7/2/2024 2,975.00

7/9/2024 465,665.00

7/11/2024 1,319,898.05

7/17/2024 1,278,677.85

7/18/2024 840,137.12

7/23/2024 1,128,225.00

7/26/2024 390,893.18

8/2/2024 1,490,183.78

8/5/2024 273,195.41

8/6/2024 350.00

8/15/2024 19,024.26

8/16/2024 31,635.50

8/21/2024 32,689,370.80

8/23/2024 350.00

8/27/2024 940.66

LEWISVILLE I S D - Total

132,057,131.90

LEXINGTON ISD

9/5/2023 15,792.93

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/6/2023	11,893.31
9/8/2023	15,574.43
9/12/2023	244.95
9/15/2023	8,398.44
9/20/2023	2,480.55
9/21/2023	1,880,898.00
9/26/2023	648,851.00
10/5/2023	1,260.00
10/12/2023	11,017.12
10/13/2023	1,260.00
10/20/2023	20,468.47
10/23/2023	1,537,935.00
11/9/2023	40,520.25
11/21/2023	849,773.00
12/1/2023	41,123.28
12/8/2023	76,377.00
12/15/2023	222,347.47
12/20/2023	25,392.00
1/11/2024	35,764.38

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	26,763.87
1/23/2024	14,678.00
2/5/2024	5,385.85
2/7/2024	60,308.83
2/21/2024	14,678.00
3/6/2024	20,576.95
3/21/2024	74,386.00
3/22/2024	33,522.97
3/25/2024	5,507.91
4/23/2024	709,341.00
4/26/2024	25,825.28
5/15/2024	215,116.05
5/17/2024	43,029.96
5/22/2024	478,784.00
5/30/2024	28,092.00
6/21/2024	968,025.00
6/28/2024	29,847.19
7/9/2024	13,316.00
7/11/2024	17,952.81

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	1,215,950.00
	7/30/2024	49,748.00
	8/6/2024	350.00
	8/8/2024	14,840.09
	8/12/2024	150,151.00
	8/21/2024	1,433,683.00
LEXINGTON ISD - Total		11,097,231.34
LEXISNEXIS RISK DATA MANAGEMENT INC	9/21/2023	182.00
	12/1/2023	91.00
	1/23/2024	273.00
LEXISNEXIS RISK DATA MANAGEMENT INC - Total		546.00
LEXVID SERVICES INC	5/16/2024	119.00
LEXVID SERVICES INC - Total		119.00
LIBERTY HILL ISD	9/5/2023	149,152.77
	9/6/2023	248,408.61
	9/8/2023	25,152.33
	9/12/2023	90,490.15

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/15/2023	53,202.73
9/18/2023	91,349.88
9/21/2023	7,830,756.00
9/25/2023	394,171.60
10/4/2023	3,146,585.61
10/9/2023	350.00
10/10/2023	237.74
10/16/2023	97,601.20
10/18/2023	148,263.65
10/20/2023	76,054.30
10/23/2023	6,078,775.00
11/9/2023	52.00
11/20/2023	10,286.00
11/21/2023	402,469.00
12/1/2023	141,768.88
12/6/2023	4,680.00
12/8/2023	952,527.00
12/20/2023	189,291.00
1/5/2024	194,471.07

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	263,222.95
1/16/2024	20,732.83
1/17/2024	103,565.17
1/31/2024	16,877.19
2/2/2024	82,179.89
2/15/2024	46,794.98
2/23/2024	110,075.50
3/7/2024	358,616.20
3/21/2024	554,535.00
3/25/2024	15,330.19
3/27/2024	148,790.91
4/5/2024	720.00
4/8/2024	25,500.92
4/10/2024	469,360.36
4/23/2024	177,385.00
4/26/2024	116,853.48
5/22/2024	183,338.00
5/30/2024	122,923.50
5/31/2024	165,806.09

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

6/7/2024 125,623.93

6/11/2024 19,304.77

6/12/2024 28,808.38

6/21/2024 388,190.00

6/25/2024 3,131.00

7/9/2024 2,409,355.00

7/15/2024 2,450.00

7/23/2024 249,359.89

7/25/2024 548,178.57

8/6/2024 1,400.00

8/21/2024 8,841,516.22

8/23/2024 350.00

8/27/2024 204.00

LIBERTY HILL ISD - Total

35,926,576.44

LIBERTY ISD

9/5/2023 27,118.98

9/6/2023 1,949.20

9/21/2023 3,117,941.00

9/26/2023 1,382,791.00

10/4/2023 11,098.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/18/2023	150,212.26
10/19/2023	108.00
10/20/2023	124,104.77
10/23/2023	2,548,119.00
11/2/2023	63.96
11/9/2023	16.00
11/20/2023	2,939.00
11/21/2023	1,428,963.00
11/28/2023	124,363.18
12/8/2023	389,313.00
12/20/2023	55,139.00
1/5/2024	117,797.00
1/8/2024	48,819.69
1/10/2024	119,946.00
1/11/2024	115,179.73
1/17/2024	94,870.89
1/23/2024	31,874.00
1/26/2024	5,003.47
1/29/2024	716,132.08

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/30/2024	15,301.41
2/9/2024	25,331.14
2/15/2024	96,785.77
2/21/2024	31,874.00
3/12/2024	62,531.00
3/21/2024	161,532.00
3/22/2024	141,100.27
3/25/2024	5,863.38
4/4/2024	325,660.81
4/12/2024	99,522.00
4/23/2024	1,026,708.00
5/10/2024	139,935.06
5/22/2024	699,391.00
5/30/2024	254,486.81
6/6/2024	36,590.40
6/20/2024	99,870.91
6/21/2024	1,424,103.00
7/9/2024	26,473.00
7/23/2024	1,759,137.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/2/2024	14,061.00
	8/12/2024	11,159.86
	8/16/2024	53,390.00
	8/21/2024	2,091,373.06
	8/22/2024	485,319.05
	8/27/2024	204.00
LIBERTY ISD - Total		19,701,566.14
LIBERTY ROGERS	10/26/2023	240.00
LIBERTY ROGERS - Total		240.00
LIBERTY-EYLAU ISD	9/5/2023	36,620.73
	9/8/2023	345,421.85
	9/19/2023	8,285.26
	9/20/2023	350.00
	9/21/2023	1,989,953.80
	9/26/2023	12.00
	9/28/2023	707.20
	10/18/2023	171,640.38
	10/20/2023	141,128.10

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	1,324,284.08
11/6/2023	99,927.65
11/8/2023	2,874.01
11/10/2023	3,760.40
11/14/2023	8,344.74
11/15/2023	58,801.52
11/21/2023	1,366,074.00
11/28/2023	170,350.71
12/8/2023	20.58
12/11/2023	53,057.73
12/14/2023	140,448.06
12/20/2023	1,321,497.00
1/11/2024	135,122.61
1/17/2024	108,992.52
1/23/2024	1,364,601.00
1/26/2024	2,685.94
1/29/2024	11,352.24
1/30/2024	171,858.58
2/2/2024	297,601.84

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/5/2024	71,559.36
2/7/2024	345,318.52
2/21/2024	823,668.00
3/7/2024	133,803.99
3/21/2024	1,650,567.00
3/25/2024	5,794.55
4/12/2024	177,309.54
4/18/2024	201,062.23
4/23/2024	41,220.00
4/25/2024	261,279.89
4/26/2024	169,956.77
5/3/2024	141,390.06
5/6/2024	60,200.00
5/22/2024	1,562,793.00
5/24/2024	96,884.40
5/30/2024	26,450.75
6/5/2024	4,028.52
6/6/2024	6,336.00
6/20/2024	121,244.71

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

6/21/2024 1,606,425.00

7/9/2024 35,388.00

7/15/2024 350.00

7/17/2024 12,139.17

7/23/2024 1,774,361.62

7/26/2024 1,252.16

7/30/2024 60,373.81

8/7/2024 230,513.48

8/8/2024 3,975.77

8/15/2024 33,716.57

8/21/2024 14,632.00

LIBERTY-EYLAU ISD - Total 19,009,769.40

LIFE SCHOOL OF DALLAS 9/6/2023 36,884.34

9/8/2023 7,807.96

9/15/2023 14,941.87

9/19/2023 54,073.83

9/21/2023 4,878,259.00

9/26/2023 42,793.00

9/28/2023 307,987.95

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/29/2023	23,046.48
10/5/2023	314,026.92
10/20/2023	184,307.23
10/23/2023	5,028,036.00
10/25/2023	205,166.62
11/10/2023	1,140.24
11/15/2023	18,738.82
11/16/2023	77,751.54
11/20/2023	395,486.94
11/21/2023	5,306,743.00
11/28/2023	172,300.40
11/30/2023	765.71
12/1/2023	59,062.42
12/5/2023	238,692.54
12/6/2023	222,788.89
12/7/2023	21,917.57
12/8/2023	66,768.74
12/14/2023	3,375.32
12/20/2023	5,100,716.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/28/2023	322,083.22
1/2/2024	169,482.59
1/5/2024	34,182.74
1/11/2024	176,025.04
1/17/2024	147,444.83
1/22/2024	9,573.88
1/23/2024	5,140,541.00
1/25/2024	295.72
1/31/2024	229,186.70
2/1/2024	96,157.84
2/2/2024	765,198.02
2/9/2024	166,410.11
2/15/2024	60.20
2/20/2024	249,491.68
2/21/2024	5,406,852.82
2/29/2024	122,100.00
3/7/2024	29,444.20
3/12/2024	8,162.00
3/13/2024	208,960.53

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
3/14/2024	435.25
3/21/2024	5,356,861.00
3/25/2024	12,228.10
3/28/2024	358,609.65
4/2/2024	137,351.44
4/5/2024	1,581.29
4/17/2024	148,219.79
4/23/2024	5,094,887.00
4/24/2024	293,727.31
4/25/2024	11,730.37
4/29/2024	165,136.17
5/17/2024	233,526.84
5/21/2024	245,079.95
5/22/2024	6,557,576.15
5/23/2024	7,963.66
5/30/2024	79,623.00
6/7/2024	151,094.66
6/21/2024	5,260,407.00
7/3/2024	4,872.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	5,114,592.00
	7/26/2024	7,250.00
	7/31/2024	664,630.02
	8/2/2024	8,745.03
	8/6/2024	315,006.05
	8/8/2024	4,808.75
	8/16/2024	775.57
	8/21/2024	5,082,439.00
	8/27/2024	155,762.15
LIFE SCHOOL OF DALLAS - Total		71,540,151.65
LILIANA SERRANO PLIEGO	6/13/2024	1,039.36
	6/28/2024	42.00
	7/2/2024	759.84
LILIANA SERRANO PLIEGO - Total		1,841.20
LILY V LAUX	10/13/2023	148.35
LILY V LAUX - Total		148.35
LINDA B MOTT	10/18/2023	590.55

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/13/2023	689.77
LINDA B MOTT - Total		1,280.32
LINDA GAYLE MCANELLY	1/8/2024	362.86
	2/1/2024	2,489.84
LINDA GAYLE MCANELLY - Total		2,852.70
LINDA L AUTREY	9/27/2023	128.38
	10/24/2023	107.42
	6/13/2024	757.63
	7/9/2024	118.59
	8/2/2024	1,065.08
	8/22/2024	84.42
LINDA L AUTREY - Total		2,261.52
LINDALE ISD	9/5/2023	41.21
	9/6/2023	56,951.62
	9/11/2023	401.24
	9/12/2023	5,041.08
	9/15/2023	458.58

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	5,729,672.20
9/26/2023	2,794,896.00
9/29/2023	262,440.00
10/2/2023	130,956.90
10/5/2023	2,777.00
10/6/2023	113,097.37
10/18/2023	183,474.21
10/20/2023	96,540.92
10/23/2023	4,469,175.64
10/24/2023	130,539.76
10/25/2023	120,211.99
11/2/2023	4,680.00
11/8/2023	191,803.71
11/20/2023	132,404.58
11/21/2023	2,516,436.00
11/22/2023	112,382.29
12/7/2023	39,073.91
12/8/2023	642,811.00
12/15/2023	148,707.10

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/19/2023	113,374.02
12/20/2023	106,266.00
12/21/2023	128,169.00
1/5/2024	412.50
1/11/2024	159,427.50
1/17/2024	96,144.20
1/22/2024	87,621.79
1/23/2024	110,477.00
1/24/2024	116,526.16
2/1/2024	650.00
2/2/2024	175,634.41
2/21/2024	61,429.00
2/26/2024	136,938.19
2/29/2024	110,901.30
3/7/2024	223,790.62
3/21/2024	311,312.00
3/25/2024	10,385.95
3/26/2024	115,183.43
3/27/2024	188,813.12

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/3/2024	141,353.24
4/23/2024	2,204,657.00
4/29/2024	139,156.50
4/30/2024	113,727.53
5/3/2024	195,094.41
5/13/2024	5,074.76
5/22/2024	1,497,244.00
5/28/2024	255,871.15
5/29/2024	160,365.07
5/30/2024	120,721.91
6/6/2024	91,254.39
6/12/2024	2,317.50
6/20/2024	11,370.00
6/21/2024	3,061,713.00
6/25/2024	221,753.66
6/27/2024	145,809.51
7/3/2024	9,107.43
7/9/2024	535,466.00
7/11/2024	1,689.00

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

7/23/2024 3,812,236.00

7/26/2024 50,948.08

7/30/2024 144,493.96

8/2/2024 107,366.08

8/6/2024 3,300.00

8/12/2024 92,422.62

8/16/2024 19,035.59

8/21/2024 4,603,699.13

8/26/2024 1,025.00

8/27/2024 204.00

LINDALE ISD - Total

37,886,907.02

LINDEN-KILDARE CISD

9/7/2023 25,604.79

9/8/2023 85,614.11

9/12/2023 34,995.30

9/21/2023 1,237,398.00

9/26/2023 624,958.00

10/19/2023 10,552.13

10/20/2023 38,561.44

10/23/2023 1,011,932.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/26/2023	10,104.10
10/30/2023	30,000.00
11/1/2023	71,608.12
11/16/2023	59,550.19
11/20/2023	22,874.93
11/21/2023	635,237.95
12/7/2023	1,800.00
12/20/2023	15,093.00
1/23/2024	8,725.00
1/25/2024	61.42
1/26/2024	218,605.09
2/1/2024	12,400.00
2/7/2024	182,292.50
2/21/2024	8,725.00
3/21/2024	44,215.00
3/29/2024	132,428.15
4/5/2024	140,282.71
4/23/2024	442,193.00
5/22/2024	297,901.00

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

6/13/2024 59,879.00

6/21/2024 596,741.00

6/27/2024 28,060.97

7/15/2024 1,050.00

7/23/2024 749,266.00

7/26/2024 5,487.72

8/6/2024 350.00

8/21/2024 878,055.00

8/22/2024 53,470.23

8/23/2024 146.66

LINDEN-KILDARE CISD - Total

7,776,219.51

LINDSAY A DENMAN

9/5/2023 1,064.85

9/13/2023 627.16

9/15/2023 473.11

6/18/2024 536.81

8/16/2024 115.77

8/23/2024 306.46

LINDSAY A DENMAN - Total

3,124.16

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LINDSAY ISD	9/19/2023	11,431.75
	9/20/2023	11,125.25
	9/21/2023	1,058,764.00
	9/22/2023	10,110.00
	10/18/2023	5,418.39
	10/20/2023	3,416.13
	10/23/2023	822,500.00
	11/8/2023	5,857.55
	11/21/2023	24,798.00
	12/20/2023	11,663.00
	1/5/2024	429.60
	1/11/2024	27,407.10
	1/16/2024	39,004.22
	1/17/2024	44,504.60
	2/7/2024	4,469.18
	3/7/2024	5,591.80
	3/21/2024	34,168.00
	3/25/2024	1,189.00
	4/12/2024	4,346.11

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

4/23/2024 10,930.00

5/8/2024 5,833.71

5/22/2024 11,296.00

5/24/2024 6,718.76

5/28/2024 30,620.73

5/30/2024 1,755.00

5/31/2024 10,000.00

6/5/2024 3,948.22

6/13/2024 1,066.40

6/20/2024 10,000.11

6/21/2024 24,866.00

6/27/2024 3,083.10

6/28/2024 127.76

7/3/2024 25,876.95

7/9/2024 79,254.00

7/23/2024 11,608.00

8/1/2024 11,608.00

8/21/2024 764,999.00

LINDSAY ISD - Total

3,139,785.42

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LINDSEY BRADFORD	9/18/2023	200.00
LINDSEY BRADFORD - Total		200.00
LINDSEY KRUMRINE	6/26/2024	1,071.28
LINDSEY KRUMRINE - Total		1,071.28
LINDYN R KISH	3/29/2024	955.18
	5/2/2024	433.71
	6/14/2024	597.95
LINDYN R KISH - Total		1,986.84
LINGLEVILLE ISD	9/21/2023	500,019.00
	9/26/2023	98,920.00
	10/18/2023	17,563.91
	10/19/2023	17,794.57
	10/20/2023	21,943.35
	10/23/2023	408,879.00
	11/21/2023	225,377.00
	11/28/2023	17,097.79
	12/8/2023	39,619.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	6,412.00
1/11/2024	14,769.24
1/17/2024	8,972.52
1/23/2024	3,707.00
2/9/2024	10,281.43
2/21/2024	3,707.00
3/13/2024	15,936.64
3/21/2024	18,785.00
3/25/2024	867.66
3/28/2024	47,331.82
4/12/2024	11,847.78
4/23/2024	176,830.00
5/10/2024	16,716.38
5/22/2024	119,383.00
5/24/2024	8,437.35
5/30/2024	3,545.00
6/21/2024	240,801.00
7/9/2024	3,388.00
7/23/2024	301,866.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/14/2024	261,468.20
	8/15/2024	105,868.14
	8/21/2024	358,335.00
LINGLEVILLE ISD - Total		3,086,469.78
LINKEDIN CORPORATION	9/26/2023	150.99
	5/16/2024	323.88
LINKEDIN CORPORATION - Total		474.87
LIPAN ISD	9/5/2023	14,580.22
	9/12/2023	23,968.00
	9/21/2023	750,777.00
	9/26/2023	346,959.00
	10/18/2023	18,488.74
	10/20/2023	11,214.75
	10/23/2023	613,826.00
	10/27/2023	57,259.26
	10/31/2023	25,239.89
	11/8/2023	19,473.26
	11/13/2023	8,908.10

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	340,073.00
11/30/2023	340.00
12/8/2023	42,264.00
12/13/2023	14,319.62
12/15/2023	51,007.99
12/20/2023	10,700.00
1/11/2024	18,206.30
1/17/2024	14,973.22
1/23/2024	6,185.00
2/2/2024	13,406.65
2/7/2024	46,901.22
2/21/2024	21,807.01
3/1/2024	150,133.63
3/5/2024	18,421.92
3/7/2024	19,751.58
3/21/2024	31,346.00
3/25/2024	853.33
4/3/2024	13,669.13
4/23/2024	266,106.00

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

4/26/2024 35,391.62

4/29/2024 26,718.22

5/3/2024 21,035.30

5/16/2024 274,444.00

5/22/2024 180,021.00

5/28/2024 24,127.64

5/31/2024 16,203.07

6/13/2024 79,416.47

6/21/2024 361,058.00

7/9/2024 30,485.00

7/16/2024 115,493.11

7/23/2024 449,412.00

8/21/2024 535,269.00

LIPAN ISD - Total 5,120,234.25

LISA A BRODIE 9/29/2023 75.00

LISA A BRODIE - Total 75.00

LISA ANN GILDEA 6/13/2024 417.45

6/28/2024 801.84

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LISA ANN GILDEA - Total		1,219.29
LISA GARZA	6/13/2024	441.44
	6/28/2024	42.00
	7/2/2024	59.84
	7/3/2024	700.00
LISA GARZA - Total		1,243.28
LISA J CASAS	3/14/2024	150.48
LISA J CASAS - Total		150.48
LISA JONES	6/13/2024	475.74
	6/28/2024	42.00
	7/2/2024	759.84
LISA JONES - Total		1,277.58
LISA M THOMPSON	12/7/2023	764.14
	4/12/2024	614.09
LISA M THOMPSON - Total		1,378.23
LISA M. PALIN	2/29/2024	287.90

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	3/5/2024	549.75
	5/8/2024	281.53
	5/13/2024	77.74
	6/17/2024	581.52
	6/20/2024	28.63
LISA M. PALIN - Total		1,807.07
LISA OWENS	9/18/2023	280.00
LISA OWENS - Total		280.00
LISA TELCHIK	9/19/2023	200.00
LISA TELCHIK - Total		200.00
LISA V MARENCO	8/19/2024	386.69
LISA V MARENCO - Total		386.69
LISA WALKER	7/2/2024	477.96
	8/16/2024	758.42
LISA WALKER - Total		1,236.38
LITERACY UNITED	9/15/2023	5,394.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/18/2023	9,142.00
LITERACY UNITED - Total		14,536.00
LITTLE CYPRESS-MAURICEVILLE CISD	9/15/2023	96,876.80
	9/18/2023	414,122.21
	9/19/2023	397,430.07
	9/20/2023	68,868.02
	9/21/2023	4,326,767.00
	9/26/2023	2,392,208.00
	10/12/2023	22,599.19
	10/13/2023	18,303.10
	10/16/2023	70,910.20
	10/17/2023	15,696.43
	10/18/2023	168,345.50
	10/19/2023	2,891.38
	10/23/2023	3,535,884.00
	10/25/2023	102,685.62
	10/27/2023	4,063.93
	11/8/2023	198,664.26
	11/10/2023	406.25

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/13/2023	106,932.39
11/14/2023	2,181.41
11/16/2023	13,294.77
11/21/2023	1,985,127.00
12/7/2023	480.00
12/8/2023	601,745.00
12/12/2023	170,101.32
12/13/2023	14,688.33
12/20/2023	77,903.00
1/8/2024	230,770.33
1/11/2024	142,461.74
1/17/2024	117,429.19
1/19/2024	179,921.16
1/22/2024	14,687.53
1/23/2024	45,033.00
2/7/2024	323,754.61
2/21/2024	45,033.00
3/6/2024	237,874.66
3/7/2024	141,022.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
3/11/2024	21,574.86
3/21/2024	228,219.00
3/25/2024	7,068.69
3/28/2024	6,030.00
4/5/2024	53,000.00
4/12/2024	436,055.31
4/23/2024	1,859,729.00
5/3/2024	183,438.00
5/20/2024	128,909.89
5/22/2024	1,258,843.00
5/24/2024	14,000.00
5/29/2024	134,177.25
5/30/2024	193,070.12
6/11/2024	179,149.16
6/13/2024	392,782.00
6/21/2024	2,532,041.00
7/9/2024	277,153.00
7/15/2024	2,800.00
7/18/2024	205,330.01

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

7/23/2024 3,157,479.00

8/6/2024 3,850.00

8/12/2024 3,254.23

8/16/2024 448,966.28

8/21/2024 3,724,864.00

8/22/2024 337,030.84

8/23/2024 6,500.00

8/27/2024 204.00

LITTLE CYPRESS-MAURICEVILLE CISD - Total 32,082,681.04

LITTLE ELM ISD 9/12/2023 700.00

9/21/2023 2,479,832.00

9/26/2023 64.00

9/29/2023 273,237.32

10/2/2023 23,783.68

10/18/2023 329,987.80

10/20/2023 247,459.01

10/23/2023 1,985,925.23

10/25/2023 46,299.41

10/31/2023 387,474.93

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/2/2023	94,429.49
11/3/2023	80,088.13
11/20/2023	429,169.26
11/21/2023	416,211.00
11/28/2023	264,144.72
12/5/2023	36,816.37
12/6/2023	25,000.00
12/7/2023	276,347.51
12/8/2023	2,357,616.57
12/11/2023	67,577.36
12/12/2023	547.65
12/20/2023	195,754.00
12/28/2023	22,548.73
1/11/2024	270,667.05
1/16/2024	20,127.08
1/19/2024	225,966.07
1/23/2024	350.00
1/26/2024	3,969.42
1/29/2024	77,597.62

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/5/2024	102,142.99
2/6/2024	2,655.44
2/8/2024	13,301.45
2/12/2024	612,589.14
2/14/2024	62,980.37
2/15/2024	93,645.00
2/21/2024	269,830.71
2/22/2024	2,710.00
2/27/2024	268,317.80
2/28/2024	127,258.59
2/29/2024	271.00
3/1/2024	46,232.76
3/4/2024	6,488.72
3/13/2024	315,388.56
3/21/2024	573,468.00
3/25/2024	19,194.81
4/1/2024	6,103.30
4/11/2024	225,374.50
4/12/2024	232,594.56

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/17/2024	56,737.39
4/23/2024	183,441.00
5/3/2024	281,090.33
5/7/2024	93,710.76
5/8/2024	183,422.33
5/17/2024	330,772.64
5/22/2024	189,598.00
5/29/2024	88,009.82
5/30/2024	588,470.06
6/6/2024	39,937.39
6/11/2024	231,789.93
6/17/2024	284,938.81
6/21/2024	407,895.00
6/27/2024	111,682.45
7/8/2024	71,695.51
7/9/2024	1,631,931.00
7/11/2024	568,990.68
7/12/2024	1,171.00
7/15/2024	227,023.57

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

7/17/2024	23,071.85
7/18/2024	3,260.82
7/23/2024	190,418.00
7/26/2024	26,175.00
8/6/2024	350.00
8/8/2024	636,978.41
8/9/2024	126,468.64
8/12/2024	10,292.20
8/21/2024	6,776,244.04
8/27/2024	204.00

LITTLE ELM ISD - Total

26,986,009.74

LITTLEFIELD ISD

9/5/2023	115,612.34
9/6/2023	156,524.89
9/8/2023	33,232.57
9/21/2023	1,513,944.00
10/12/2023	3,032.00
10/13/2023	1,156.89
10/16/2023	8,803.41
10/18/2023	119,145.96

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	84,802.29
10/23/2023	1,015,047.00
10/27/2023	29,398.50
11/2/2023	14,671.04
11/10/2023	2,143.02
11/20/2023	1,469.00
11/21/2023	1,040,473.00
11/28/2023	132,587.85
11/29/2023	56,225.25
11/30/2023	94,042.97
12/5/2023	122,157.36
12/8/2023	390,971.91
12/11/2023	4,153.81
12/20/2023	1,013,500.00
1/11/2024	93,854.13
1/17/2024	86,491.23
1/23/2024	1,217,277.15
1/30/2024	28,531.00
2/1/2024	59,105.47

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/2/2024	96,945.03
2/21/2024	577,080.00
2/27/2024	87,592.76
2/29/2024	24,412.00
3/7/2024	121,875.83
3/18/2024	100,705.63
3/19/2024	93,857.69
3/21/2024	1,166,790.00
3/25/2024	3,278.14
4/5/2024	22,216.00
4/12/2024	93,348.69
4/16/2024	151,524.75
4/18/2024	13,659.37
4/23/2024	25,630.00
5/3/2024	127,706.97
5/7/2024	101,218.58
5/13/2024	89,479.76
5/22/2024	1,112,073.00
5/24/2024	71,814.30

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

5/30/2024 209,157.00

6/11/2024 21,340.73

6/12/2024 63,679.37

6/21/2024 1,149,121.00

7/3/2024 21,539.67

7/9/2024 127,051.00

7/12/2024 80,792.98

7/15/2024 2,070.12

7/23/2024 1,129,822.00

7/26/2024 352,338.21

8/6/2024 350.00

8/20/2024 152,396.64

8/21/2024 15,125.00

8/22/2024 52,471.67

8/23/2024 70,504.03

LITTLEFIELD ISD - Total

14,967,321.96

LIVEHELPNOW LLC

9/14/2023 108.73

9/15/2023 108.73

LIVEHELPNOW LLC - Total

217.46

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

LIVINGSTON ISD

9/6/2023 1,157,720.32

9/7/2023 53,701.50

9/21/2023 5,085,390.50

9/25/2023 19,936.16

9/26/2023 3,734,982.00

9/29/2023 1,494,537.32

10/9/2023 350.00

10/18/2023 386,475.33

10/20/2023 299,058.84

10/23/2023 4,064,879.00

10/30/2023 36,301.34

11/8/2023 311,439.06

11/21/2023 2,290,037.00

12/7/2023 114,030.94

12/8/2023 667,626.54

12/11/2023 541,460.77

12/18/2023 421,522.51

12/20/2023 94,481.00

1/11/2024 316,669.86

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	194,147.13
1/23/2024	54,616.00
2/7/2024	362,467.05
2/21/2024	54,616.00
3/7/2024	389,082.51
3/21/2024	276,785.00
3/25/2024	11,999.38
3/26/2024	774,419.52
3/27/2024	20,725.91
4/3/2024	268,075.20
4/8/2024	681,120.29
4/23/2024	1,765,369.00
5/1/2024	263,068.55
5/3/2024	372,067.56
5/22/2024	1,199,596.00
5/24/2024	173,597.22
5/30/2024	696.00
6/5/2024	6,027.87
6/10/2024	451,972.44

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/11/2024	901,698.72
	6/21/2024	2,456,676.00
	6/28/2024	672,216.00
	7/9/2024	7,539.00
	7/23/2024	3,041,128.00
	7/26/2024	32,415.54
	8/6/2024	700.00
	8/21/2024	3,625,735.00
	8/23/2024	350.00
	8/27/2024	204.00
LIVINGSTON ISD - Total		39,149,710.88
LIZA L LORENZI	11/14/2023	235.93
	11/16/2023	94.93
	11/21/2023	579.18
	11/27/2023	358.09
	4/23/2024	611.57
	4/25/2024	290.92
	6/7/2024	151.42
LIZA L LORENZI - Total		2,322.04

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LIZETH BARRAZA	11/21/2023	155.48
	2/14/2024	567.40
LIZETH BARRAZA - Total		722.88
LIZETTE CAROLINA DE LUNA	10/26/2023	440.00
LIZETTE CAROLINA DE LUNA - Total		440.00
LJ FRANCIS	9/21/2023	1,348.97
	10/5/2023	130.87
	10/10/2023	918.33
	10/26/2023	235.97
	11/14/2023	27.51
	12/12/2023	892.37
	12/21/2023	1,165.08
	12/29/2023	520.26
	1/23/2024	592.74
	1/29/2024	308.22
	1/31/2024	191.36
	2/21/2024	657.64

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

3/12/2024 853.44

3/21/2024 162.00

4/3/2024 77.74

4/9/2024 406.22

4/12/2024 228.85

4/17/2024 308.45

4/25/2024 563.25

5/14/2024 323.04

5/21/2024 1,522.17

5/23/2024 83.92

5/31/2024 58.87

6/3/2024 1,410.06

7/1/2024 442.83

7/3/2024 110.69

7/11/2024 526.16

7/29/2024 1,510.68

8/6/2024 1,713.19

8/21/2024 209.79

LJ FRANCIS - Total

17,500.67

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LLANO ISD	9/15/2023	102,674.18
	9/18/2023	75,645.15
	9/19/2023	78,726.10
	9/21/2023	134,750.00
	9/22/2023	189,983.51
	10/5/2023	7,205.10
	10/12/2023	24,303.50
	10/18/2023	150,711.96
	10/19/2023	100,829.09
	10/20/2023	115,964.45
	10/23/2023	102,769.00
	10/27/2023	21,505.62
	11/2/2023	3,622.71
	11/10/2023	89.99
	11/13/2023	91,697.30
	11/20/2023	1,469.00
	11/21/2023	95,093.00
	11/28/2023	157,462.85
	12/8/2023	345,382.92

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/11/2023	1,069.85
12/12/2023	50,108.91
12/13/2023	31,181.22
12/20/2023	44,725.00
1/11/2024	142,880.53
1/17/2024	93,322.08
1/18/2024	8,887.80
1/23/2024	33,323.96
2/2/2024	34,944.00
2/5/2024	31,658.13
2/6/2024	32,994.92
2/7/2024	110,020.67
3/7/2024	31,327.64
3/11/2024	218,190.01
3/13/2024	148,803.58
3/19/2024	32,117.64
3/21/2024	131,023.00
3/25/2024	5,939.50
4/5/2024	3,040.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/10/2024	90,673.51
4/11/2024	25,284.57
4/12/2024	109,878.81
4/16/2024	68,982.88
4/23/2024	41,912.00
5/7/2024	59,162.39
5/8/2024	73,429.65
5/9/2024	25,477.68
5/17/2024	150,638.01
5/22/2024	43,318.00
5/30/2024	51,745.60
6/4/2024	29,175.04
6/5/2024	75,750.73
6/6/2024	78,709.67
6/11/2024	23,120.23
6/17/2024	148,120.19
6/21/2024	92,707.00
7/9/2024	167,324.00
7/17/2024	8,616.81

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

7/23/2024 43,279.00

7/24/2024 66,594.35

7/25/2024 3,661.73

7/26/2024 37,259.79

7/30/2024 48,439.44

8/9/2024 85,753.71

8/13/2024 37,542.27

8/21/2024 309,229.00

8/27/2024 45,677.65

LLANO ISD - Total

5,026,907.58

LOBLOLLY CONSULTING LLC

10/20/2023 32,000.00

10/31/2023 17,056.80

11/2/2023 20,752.00

11/30/2023 53,716.96

12/21/2023 16,368.00

1/2/2024 48,031.92

1/9/2024 13,248.00

1/31/2024 11,904.00

2/1/2024 23,610.88

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/6/2024	13,800.00
2/29/2024	51,443.28
3/5/2024	15,456.00
4/2/2024	56,001.60
4/16/2024	4,371.00
4/30/2024	18,400.00
5/1/2024	30,356.28
5/2/2024	15,456.00
5/3/2024	3,928.40
5/20/2024	880.00
5/30/2024	20,240.00
6/4/2024	16,192.00
6/5/2024	17,484.00
7/2/2024	55,572.00
7/3/2024	20,925.00
7/26/2024	3,142.72
7/30/2024	33,100.00
8/1/2024	13,248.00
8/8/2024	19,367.25

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/29/2024	32,920.00
LOBLOLLY CONSULTING LLC - Total		678,972.09
LOCKHART ISD	9/5/2023	1,340.87
	9/7/2023	245,071.63
	9/8/2023	113,188.05
	9/15/2023	81,474.77
	9/21/2023	6,996,669.00
	10/5/2023	819,611.44
	10/12/2023	43,825.50
	10/13/2023	871,984.70
	10/16/2023	6,578.29
	10/19/2023	24,094.60
	10/20/2023	344,375.22
	10/23/2023	5,715,737.00
	10/25/2023	583,272.52
	10/30/2023	1,651.23
	11/7/2023	11,769.80
	11/10/2023	61,498.63
	11/20/2023	7,347.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	3,241,856.00
12/6/2023	496,094.39
12/8/2023	232,728.00
12/18/2023	208,965.04
12/20/2023	146,387.00
1/5/2024	9,300.00
1/11/2024	441,515.93
1/17/2024	291,174.54
1/23/2024	84,621.00
1/25/2024	1,653.89
1/26/2024	432,272.41
2/20/2024	1,103,425.52
2/21/2024	580,978.22
3/12/2024	91,324.00
3/21/2024	428,847.00
3/25/2024	20,202.26
3/27/2024	525,233.78
4/3/2024	263,354.23
4/23/2024	3,469,584.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/26/2024	418,767.80
5/6/2024	249,103.62
5/22/2024	2,343,393.00
5/24/2024	543,922.17
6/4/2024	251,557.99
6/13/2024	246,753.00
6/17/2024	416,740.34
6/21/2024	4,737,298.00
6/27/2024	106,301.05
7/9/2024	747,413.22
7/11/2024	13,912.86
7/12/2024	3,427,960.83
7/17/2024	136,112.58
7/18/2024	6,071.64
7/23/2024	5,917,835.00
7/25/2024	287,172.56
7/26/2024	5,670.00
8/6/2024	1,050.00
8/8/2024	80,156.00

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

8/12/2024 250,387.55

8/16/2024 178,570.00

8/21/2024 7,068,458.97

8/23/2024 6,799.28

8/27/2024 204.00

LOCKHART ISD - Total

55,440,618.92

LOCKNEY ISD

9/12/2023 3,240.00

9/21/2023 621,488.00

10/18/2023 29,241.52

10/20/2023 18,190.91

10/23/2023 462,188.57

10/24/2023 1,913.39

11/9/2023 1,822.00

11/16/2023 26,062.80

11/20/2023 108,687.22

11/21/2023 424,423.00

11/28/2023 28,093.99

12/8/2023 12,015.00

12/11/2023 41,989.41

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/13/2023	43,531.09
12/20/2023	415,796.00
1/11/2024	24,061.99
1/17/2024	22,816.83
1/23/2024	420,879.00
2/7/2024	19,837.22
2/20/2024	92,063.71
2/21/2024	193,685.00
2/22/2024	29,244.13
3/13/2024	28,952.60
3/21/2024	383,874.00
3/25/2024	33,499.37
3/26/2024	27,380.30
4/12/2024	22,716.04
4/17/2024	41,771.65
4/18/2024	30,241.34
4/23/2024	8,492.00
5/10/2024	32,939.68
5/13/2024	56,060.06

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

5/14/2024 36,618.69

5/22/2024 365,746.00

5/30/2024 20,931.00

6/5/2024 17,448.84

6/18/2024 55,373.27

6/20/2024 56,368.93

6/21/2024 374,507.00

7/9/2024 11,176.00

7/15/2024 350.00

7/17/2024 5,298.30

7/23/2024 447,901.61

7/24/2024 58,914.48

8/16/2024 1,905.26

8/21/2024 27,456.40

8/26/2024 13,700.59

LOCKNEY ISD - Total

5,200,894.19

LOCKWOOD BELEW COX

10/26/2023

200.00

LOCKWOOD BELEW COX - Total

200.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LOGAN R MINSHEW	9/14/2023	1,621.58
	9/15/2023	412.79
	1/17/2024	335.16
	3/5/2024	658.42
	3/21/2024	944.67
	3/25/2024	789.02
	4/16/2024	962.25
	7/24/2024	1,019.49
	7/25/2024	445.12
LOGAN R MINSHEW - Total		7,188.50
LOHN ISD	9/21/2023	595,917.48
	9/26/2023	530,443.00
	10/18/2023	11,518.11
	10/20/2023	6,467.13
	10/23/2023	441,280.00
	11/21/2023	6,455.00
	11/28/2023	11,401.56
	12/20/2023	3,036.00
	1/11/2024	9,080.43

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/19/2024	7,663.14
2/6/2024	7,620.73
2/7/2024	26,047.71
2/9/2024	8,207.85
2/28/2024	3,698.80
2/29/2024	362.14
3/13/2024	9,713.37
3/21/2024	8,894.00
3/25/2024	457.53
4/4/2024	1,721.50
4/12/2024	7,711.98
4/23/2024	2,845.00
4/24/2024	2,729.52
5/3/2024	362.15
5/17/2024	10,503.99
5/20/2024	11,577.51
5/22/2024	2,941.00
6/21/2024	6,387.00
6/28/2024	8,734.11

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

7/23/2024 2,982.00

7/30/2024 142,012.18

8/16/2024 362.20

8/21/2024 236,525.00

8/23/2024 27,535.43

LOHN ISD - Total

2,153,194.55

LOMETA ISD

9/8/2023 9,332.97

9/19/2023 1,167.45

9/21/2023 798,888.99

9/26/2023 2,964.54

9/29/2023 63,267.90

10/2/2023 57,767.43

10/20/2023 22,036.89

10/23/2023 619,763.00

10/24/2023 49,310.63

10/25/2023 29,049.18

11/20/2023 26,483.75

11/21/2023 14,100.87

11/22/2023 25,777.14

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	24,724.02
11/29/2023	5,781.00
12/8/2023	10,662.00
12/15/2023	40,887.37
12/20/2023	6,157.00
1/11/2024	21,715.68
1/25/2024	48,000.50
1/26/2024	14,911.83
2/7/2024	22,534.27
2/12/2024	24,927.22
2/15/2024	5,800.00
2/22/2024	10,438.40
2/23/2024	71,020.83
2/26/2024	26,038.18
2/27/2024	62,490.91
3/21/2024	18,037.00
3/22/2024	41,660.05
3/25/2024	945.94
3/27/2024	1,985.22

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/3/2024	26,218.08
4/17/2024	20,160.15
4/23/2024	5,770.00
5/1/2024	121,990.70
5/22/2024	5,963.00
5/28/2024	56,793.00
5/30/2024	5,477.00
5/31/2024	52,042.71
6/6/2024	54,174.01
6/20/2024	1,225.00
6/21/2024	132,808.99
6/26/2024	1,985.22
6/27/2024	60,849.64
6/28/2024	821.87
7/3/2024	48,081.38
7/9/2024	15,743.00
7/11/2024	3,713.50
7/19/2024	277.89
7/23/2024	8,390.22

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/25/2024	2,498.08
	7/26/2024	6,414.42
	8/21/2024	604,172.00
	8/23/2024	45,061.35
LOMETA ISD - Total		3,459,259.37
LONDON ISD	9/6/2023	12,842.50
	9/7/2023	60,381.15
	9/8/2023	19,962.01
	9/12/2023	86,766.56
	9/21/2023	1,516,744.00
	9/26/2023	919,182.00
	10/12/2023	28,205.47
	10/13/2023	87,756.54
	10/18/2023	24,531.06
	10/19/2023	79,738.77
	10/20/2023	33,454.72
	10/23/2023	1,238,513.00
	11/8/2023	24,691.06
	11/9/2023	8,830.09

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/13/2023	19,388.03
11/21/2023	711,380.00
12/8/2023	184,525.71
12/20/2023	37,265.00
1/11/2024	24,639.26
1/16/2024	26,458.01
1/17/2024	16,571.17
1/23/2024	21,542.00
2/6/2024	26,383.90
2/7/2024	35,487.21
2/21/2024	21,542.00
3/6/2024	28,142.39
3/7/2024	24,305.39
3/21/2024	109,170.00
3/25/2024	3,984.99
4/3/2024	31,850.71
4/11/2024	27,762.75
4/23/2024	587,790.00
5/3/2024	26,528.54

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

5/6/2024 26,322.31

5/22/2024 402,381.00

5/29/2024 22,456.66

5/30/2024 3,049.00

6/5/2024 75,512.67

6/21/2024 809,277.00

7/9/2024 238,864.00

7/16/2024 210,150.84

7/23/2024 986,150.00

8/9/2024 12,994.48

8/16/2024 42,673.29

8/20/2024 309,954.64

8/21/2024 1,182,816.00

8/23/2024 22,446.10

8/27/2024 204.00

LONDON ISD - Total

10,451,567.98

LONE OAK ISD

9/21/2023 1,766,416.00

9/22/2023 5,789.79

9/26/2023 928,284.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/3/2023	25,158.68
10/18/2023	38,431.71
10/20/2023	35,277.12
10/23/2023	1,444,182.00
11/15/2023	67,715.18
11/16/2023	72,862.50
11/21/2023	800,369.00
11/28/2023	41,918.73
12/7/2023	33,091.33
12/8/2023	84,810.00
12/14/2023	7,860.62
12/19/2023	56,112.59
12/20/2023	25,335.00
1/5/2024	6,100.00
1/11/2024	37,076.50
1/17/2024	30,253.36
1/23/2024	14,645.00
2/7/2024	31,160.78
2/21/2024	14,645.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
3/1/2024	51,472.11
3/7/2024	45,750.97
3/12/2024	12,892.00
3/21/2024	74,220.00
3/25/2024	2,428.99
4/2/2024	21,016.61
4/3/2024	31,837.10
4/5/2024	2,200.00
4/16/2024	2,137.50
4/23/2024	644,474.00
5/8/2024	45,988.46
5/16/2024	37,584.85
5/22/2024	435,328.00
5/29/2024	33,572.04
6/6/2024	11,160.80
6/20/2024	19,947.96
6/21/2024	948,779.00
6/25/2024	16,802.69
6/27/2024	977.20

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/28/2024	3,000.00
	7/9/2024	251,932.00
	7/10/2024	211.53
	7/18/2024	102,586.50
	7/23/2024	1,130,395.00
	7/26/2024	794.07
	7/30/2024	11,614.74
	8/21/2024	1,337,926.00
	8/27/2024	204.00
LONE OAK ISD - Total		10,844,729.01
LONE STAR COLLEGE SYSTEM	9/21/2023	4,750.00
LONE STAR COLLEGE SYSTEM - Total		4,750.00
LONE STAR LANGUAGE ACADEMY	9/18/2023	1,515.00
	9/21/2023	467,004.00
	10/23/2023	350,364.00
	11/21/2023	190,951.00
	12/20/2023	86,954.00
	1/23/2024	82,966.00

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

2/21/2024 85,751.00

3/14/2024 38,093.10

3/21/2024 90,728.00

3/28/2024 20,532.74

4/23/2024 151,235.00

5/22/2024 99,990.00

6/21/2024 138,248.00

7/3/2024 2,460.00

7/23/2024 133,938.00

7/31/2024 1,754.19

8/1/2024 13,433.41

8/6/2024 700.00

8/21/2024 149,138.00

8/23/2024 700.00

LONE STAR LANGUAGE ACADEMY - Total

2,106,455.44

LONE STAR SUCCESS ACADEMY

9/21/2023 54,223.00

9/26/2023 60,667.00

10/23/2023 70,417.00

11/8/2023 6,953.29

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	3,673.38
11/21/2023	52,180.00
12/7/2023	9,484.00
12/13/2023	1,734.65
12/20/2023	50,328.00
1/5/2024	6,214.25
1/12/2024	2,549.69
1/16/2024	1,760.00
1/23/2024	50,627.00
2/13/2024	1,262.74
2/21/2024	40,265.00
3/7/2024	2,556.03
3/21/2024	32,215.00
4/4/2024	3,533.06
4/23/2024	29,962.00
5/14/2024	2,735.48
5/22/2024	30,220.00
5/23/2024	793.00
5/30/2024	839.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/18/2024	4,511.65
	6/21/2024	30,705.00
	7/18/2024	3,405.93
	7/23/2024	29,133.00
	8/15/2024	3,293.84
	8/21/2024	30,262.00
LONE STAR SUCCESS ACADEMY - Total		616,503.99
LONGVIEW ISD	9/21/2023	9,802,174.00
	9/26/2023	315,885.00
	10/18/2023	613,501.42
	10/19/2023	80,257.00
	10/20/2023	482,776.46
	10/23/2023	8,070,381.00
	10/24/2023	1,145,905.90
	10/25/2023	381,339.24
	10/27/2023	200,289.22
	10/31/2023	1,265,963.07
	11/2/2023	55,744.66
	11/3/2023	290,636.73

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/8/2023	297,977.63
11/9/2023	154,898.00
11/10/2023	2,685.80
11/16/2023	494,262.12
11/21/2023	4,564,148.11
11/28/2023	625,369.55
11/29/2023	11,602.37
11/30/2023	479,461.18
12/1/2023	222,052.63
12/5/2023	1,966.20
12/7/2023	55,206.00
12/8/2023	2,159,200.37
12/11/2023	1,590.84
12/14/2023	31,896.07
12/20/2023	189,434.00
12/21/2023	305,973.87
1/2/2024	10,024.35
1/5/2024	19,068.57
1/11/2024	519,119.87

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	373,341.86
1/23/2024	109,505.00
2/7/2024	488,494.64
2/21/2024	109,505.00
2/22/2024	403,340.35
2/26/2024	394,534.83
2/27/2024	121,675.27
2/29/2024	866,912.56
3/7/2024	594,395.60
3/12/2024	59,375.00
3/21/2024	554,955.00
3/25/2024	24,063.43
3/28/2024	730,808.54
4/5/2024	581.45
4/12/2024	441,956.78
4/23/2024	3,607,976.00
5/3/2024	602,679.60
5/22/2024	2,449,895.00
5/30/2024	74,725.00

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

6/3/2024 1,150,895.13

6/5/2024 489,138.48

6/17/2024 1,456,831.51

6/21/2024 5,143,307.00

6/26/2024 1,271,788.87

7/11/2024 34,591.05

7/15/2024 700.00

7/17/2024 108,029.04

7/23/2024 6,381,995.00

8/6/2024 699,887.22

8/9/2024 32,975.80

8/16/2024 190,694.73

8/21/2024 7,620,838.00

8/23/2024 5,944.00

8/26/2024 54,621.11

8/27/2024 408.00

LONGVIEW ISD - Total

69,502,157.08

LONZETTA DUNSON

6/13/2024 372.54

6/28/2024 801.84

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LONZETTA DUNSON - Total		1,174.38
LOOP ISD	9/5/2023	2,369.16
	9/6/2023	15,049.03
	9/21/2023	4,917.00
	10/18/2023	8,132.73
	10/20/2023	5,754.37
	10/23/2023	3,658.00
	11/21/2023	7,902.00
	11/28/2023	8,403.16
	12/15/2023	71,200.75
	12/20/2023	3,717.00
	1/5/2024	3,394.69
	1/11/2024	6,525.02
	1/17/2024	4,276.92
	1/22/2024	5,148.00
	2/7/2024	7,023.98
	3/7/2024	8,122.14
	3/21/2024	10,888.00
	3/25/2024	425.40

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

4/12/2024 6,076.77

4/23/2024 3,483.00

5/10/2024 8,102.04

5/22/2024 3,600.00

5/24/2024 3,876.65

5/29/2024 59,213.81

5/30/2024 1,385.00

5/31/2024 1,600.00

6/21/2024 7,788.00

7/23/2024 3,636.00

8/1/2024 11,535.65

8/5/2024 16,288.41

8/20/2024 7,058.00

8/21/2024 12,609.00

LOOP ISD - Total 323,159.68

LORA DELGADO 4/26/2024 236.31

LORA DELGADO - Total 236.31

LORA LYNN TAYLOR 9/5/2023 836.98

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	9/12/2023	270.84
	12/12/2023	285.48
	12/21/2023	830.53
	3/28/2024	833.81
LORA LYNN TAYLOR - Total		3,057.64
LORAINÉ ISD	9/5/2023	8,599.19
	9/7/2023	200,910.46
	9/8/2023	4,919.52
	9/12/2023	29,685.39
	9/21/2023	191,567.00
	9/28/2023	30,537.85
	10/18/2023	12,027.39
	10/20/2023	11,326.18
	10/23/2023	148,780.00
	11/21/2023	6,365.00
	11/28/2023	14,150.81
	12/8/2023	42,764.00
	12/20/2023	2,994.00
	1/11/2024	11,178.41

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	8,632.96
2/27/2024	120,192.17
2/28/2024	48,957.72
2/29/2024	114,577.13
3/21/2024	8,770.00
3/25/2024	515.73
4/10/2024	8,315.00
4/23/2024	2,805.00
4/26/2024	22,796.75
5/22/2024	2,900.00
5/24/2024	20,216.04
5/28/2024	15,061.23
5/31/2024	19,499.28
6/21/2024	6,553.00
7/9/2024	2,710.00
7/23/2024	3,059.00
8/21/2024	99,845.00
8/22/2024	13,260.99
8/23/2024	127,811.61

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LORAINÉ ISD - Total		1,362,283.81
LORENA ISD	9/19/2023	53,808.50
	9/21/2023	2,450,491.84
	9/22/2023	51,839.04
	9/25/2023	39,840.82
	9/26/2023	685,295.83
	9/27/2023	113,009.84
	10/3/2023	173,290.60
	10/4/2023	1,034.07
	10/20/2023	35,235.47
	10/23/2023	1,949,047.00
	10/25/2023	48,571.35
	11/9/2023	14.00
	11/21/2023	1,093,905.00
	11/28/2023	47,024.38
	11/30/2023	5,450.00
	12/8/2023	326,599.00
	12/11/2023	4,439.60
	12/20/2023	42,733.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/28/2023	273,933.51
1/11/2024	40,919.09
1/12/2024	44,428.85
1/19/2024	33,810.26
1/23/2024	24,702.00
2/21/2024	24,702.00
2/23/2024	35,366.97
3/12/2024	25,644.00
3/21/2024	125,187.00
3/25/2024	4,188.09
3/27/2024	46,624.11
4/10/2024	12,845.76
4/12/2024	70,486.93
4/15/2024	111,681.41
4/17/2024	45,250.16
4/23/2024	913,682.00
4/24/2024	4,449.82
4/26/2024	187,280.41
5/10/2024	49,295.19

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

5/22/2024 620,022.00

5/30/2024 17,059.00

5/31/2024 26,103.08

6/13/2024 35,340.15

6/21/2024 1,263,233.00

7/9/2024 39,951.00

7/23/2024 1,573,695.00

7/26/2024 4,174.28

8/8/2024 24,034.56

8/13/2024 123,527.14

8/14/2024 108,918.54

8/21/2024 1,899,612.37

8/27/2024 204.00

LORENA ISD - Total

14,931,981.02

LORENZO ISD

9/21/2023 372,292.00

9/26/2023 146,066.00

10/3/2023 72,442.14

10/4/2023 20,000.00

10/5/2023 9,834.54

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/6/2023	15,315.51
10/12/2023	70,630.85
10/18/2023	29,825.91
10/20/2023	23,241.93
10/23/2023	304,361.00
11/8/2023	29,202.45
11/13/2023	156,640.90
11/14/2023	20,000.00
11/15/2023	62,294.97
11/21/2023	168,958.00
12/13/2023	57,239.40
12/15/2023	20,000.00
12/19/2023	25,651.36
12/20/2023	5,514.00
1/11/2024	25,868.28
1/17/2024	21,511.53
1/23/2024	3,187.00
1/30/2024	42,162.10
1/31/2024	15,077.30

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/1/2024	25,651.37
2/2/2024	22,323.30
2/21/2024	3,187.00
3/7/2024	29,427.06
3/11/2024	57,239.40
3/19/2024	33,128.78
3/21/2024	16,154.00
3/25/2024	1,000.87
4/3/2024	142,872.61
4/4/2024	25,651.37
4/12/2024	22,879.44
4/23/2024	117,707.00
5/2/2024	16,803.24
5/3/2024	31,656.48
5/8/2024	421.95
5/13/2024	21,475.12
5/22/2024	79,902.00
5/30/2024	4,831.00
6/4/2024	16,188.63

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/5/2024	18,188.97
	6/13/2024	42,668.42
	6/21/2024	160,641.00
	6/26/2024	31,038.73
	7/15/2024	350.00
	7/17/2024	502.32
	7/23/2024	198,987.00
	8/21/2024	235,320.00
LORENZO ISD - Total		3,073,514.23
LORI ANN B MERRELL	3/7/2024	324.94
	4/3/2024	502.44
LORI ANN B MERRELL - Total		827.38
LORI FRANCES GARRETT	10/18/2023	200.00
LORI FRANCES GARRETT - Total		200.00
LORI L BARBER	10/18/2023	360.00
	8/16/2024	270.00
LORI L BARBER - Total		630.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LORNA BONNER	10/18/2023	340.00
LORNA BONNER - Total		340.00
LORRIE S AYERS	9/5/2023	104.91
	11/1/2023	842.67
	2/7/2024	174.84
	2/12/2024	306.78
	3/12/2024	789.83
	5/10/2024	843.86
	5/15/2024	771.90
	6/12/2024	215.94
	6/13/2024	80.51
	7/2/2024	625.82
LORRIE S AYERS - Total		4,757.06
LOS FRESNOS CISD	9/12/2023	13,600.00
	9/21/2023	15,859,145.22
	9/22/2023	613,209.47
	9/25/2023	507,064.20
	9/26/2023	1,150,640.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/27/2023	159,198.95
9/28/2023	5,795.00
10/5/2023	2,915.00
10/17/2023	111,317.69
10/18/2023	902.93
10/19/2023	78,669.52
10/20/2023	655,883.35
10/23/2023	12,340,866.00
10/25/2023	1,584,763.02
10/27/2023	70,876.43
11/6/2023	41,403.43
11/7/2023	1,676.08
11/9/2023	26,115.59
11/13/2023	873,814.50
11/14/2023	121,855.04
11/20/2023	802,563.83
11/21/2023	6,924,107.42
11/22/2023	10,598.74
11/27/2023	28,731.02

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	875,447.66
11/29/2023	495,584.54
12/7/2023	591.60
12/20/2023	239,545.00
12/21/2023	565,916.46
12/28/2023	1,995,971.11
1/11/2024	699,223.83
1/17/2024	596,454.68
1/23/2024	641,060.60
1/26/2024	195,984.35
2/20/2024	427,447.80
2/21/2024	159,562.02
2/23/2024	740,645.53
2/26/2024	239,541.69
3/21/2024	701,758.00
3/22/2024	481,465.70
3/25/2024	36,535.58
3/26/2024	238,206.13
3/27/2024	876,835.34

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/11/2024	452,528.22
4/15/2024	1,354,050.02
4/23/2024	6,351,917.00
4/26/2024	598,798.39
5/14/2024	474,402.74
5/20/2024	864,165.65
5/22/2024	4,217,660.00
5/24/2024	894,442.52
5/30/2024	423,775.71
6/6/2024	216,225.01
6/13/2024	988,697.64
6/18/2024	2,578,741.57
6/21/2024	8,508,255.00
7/11/2024	363,435.04
7/17/2024	1,188,076.57
7/23/2024	11,379,174.16
7/26/2024	67,445.67
8/6/2024	63,749.25
8/14/2024	1,169,137.40

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

8/21/2024 12,555,150.68

8/22/2024 700,075.99

8/26/2024 21,899.51

8/27/2024 204.00

LOS FRESNOS CISD - Total

107,625,497.80

LOUISE ISD

9/5/2023 18,050.00

9/6/2023 35,509.47

9/18/2023 301.45

9/19/2023 6,761.83

9/20/2023 350.00

9/21/2023 1,524,913.25

9/26/2023 116,744.00

9/27/2023 14,229.11

10/4/2023 56,248.19

10/5/2023 22,880.00

10/6/2023 15,616.14

10/12/2023 5,352.00

10/18/2023 30,604.05

10/20/2023 16,308.67

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	1,170,056.00
10/24/2023	8,631.63
10/30/2023	68,219.23
11/21/2023	25,321.00
11/28/2023	31,526.42
12/5/2023	52.52
12/7/2023	1,415.89
12/8/2023	9,147.29
12/19/2023	13,931.35
12/20/2023	11,909.00
12/21/2023	42,687.82
1/3/2024	18,766.83
1/11/2024	24,578.99
1/26/2024	24,670.95
2/7/2024	23,203.88
2/20/2024	58,648.05
2/21/2024	14,229.03
2/29/2024	6,526.00
3/5/2024	35,978.87

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
3/6/2024	32,785.35
3/13/2024	30,708.18
3/21/2024	34,888.00
3/25/2024	1,360.23
3/29/2024	9,351.06
4/1/2024	16,799.36
4/5/2024	7,933.65
4/12/2024	20,651.99
4/15/2024	42,483.00
4/16/2024	19,187.65
4/17/2024	22,499.64
4/18/2024	14,229.03
4/23/2024	11,160.00
4/24/2024	13,692.20
5/17/2024	41,138.26
5/22/2024	11,534.00
5/30/2024	14,229.03
6/5/2024	25,143.10
6/6/2024	19,277.36

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

6/21/2024 40,277.73

6/24/2024 34,172.42

7/15/2024 98,000.00

7/17/2024 10,451.60

7/23/2024 11,889.00

8/1/2024 46,412.78

8/15/2024 55,697.39

8/20/2024 1,649.87

8/21/2024 684,008.15

8/23/2024 15,136.95

8/26/2024 6,964.35

LOUISE ISD - Total

4,847,080.24

LOVEJOY ISD

9/6/2023 1,394.63

9/8/2023 172,580.97

9/21/2023 2,890,359.12

9/28/2023 417.58

10/5/2023 45,418.37

10/13/2023 13,820.07

10/18/2023 9,775.61

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/19/2023	12,013.53
10/20/2023	53,282.92
10/23/2023	2,080,471.20
10/24/2023	16,099.01
10/25/2023	15,759.48
10/31/2023	107,106.05
11/1/2023	4,000.00
11/8/2023	8,651.56
11/21/2023	217,017.00
11/29/2023	58,451.10
12/5/2023	44,316.31
12/6/2023	6,913.70
12/8/2023	912,466.00
12/15/2023	20,378.12
12/20/2023	102,068.00
1/5/2024	198,169.08
1/8/2024	16,236.71
1/11/2024	7,565.30
1/12/2024	1,517.61

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	5,563.11
2/2/2024	10,033.21
2/28/2024	56,747.31
3/5/2024	3,000.00
3/7/2024	9,820.20
3/8/2024	27,679.23
3/21/2024	299,013.00
3/25/2024	142,849.55
4/3/2024	7,660.88
4/17/2024	6,790.78
4/23/2024	167,057.70
5/3/2024	10,782.84
5/13/2024	38,890.43
5/16/2024	185,595.21
5/20/2024	43,928.35
5/22/2024	98,858.00
5/23/2024	23,001.00
6/5/2024	8,441.32
6/13/2024	126,228.01

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

6/20/2024 214,566.29

6/21/2024 214,580.00

7/9/2024 318,520.00

7/15/2024 700.00

7/23/2024 100,172.00

8/6/2024 350.00

8/12/2024 185,233.74

8/21/2024 4,407,748.00

8/23/2024 8,204.56

8/27/2024 204.00

LOVEJOY ISD - Total

13,738,467.75

LOVELADY ISD

9/15/2023 10,000.00

9/21/2023 886,764.00

9/26/2023 423,204.00

10/5/2023 5,652.00

10/12/2023 15,954.47

10/18/2023 21,215.19

10/19/2023 12,043.00

10/20/2023 12,925.66

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	725,004.00
11/10/2023	1,551.35
11/20/2023	26,370.99
11/21/2023	401,701.00
11/28/2023	22,421.62
12/8/2023	29,967.00
12/20/2023	12,658.00
1/11/2024	17,761.03
1/17/2024	14,435.54
1/18/2024	40,331.48
1/23/2024	7,317.00
1/25/2024	41,196.55
2/15/2024	16,780.37
2/21/2024	7,317.00
3/5/2024	38,965.65
3/6/2024	22,005.94
3/13/2024	19,665.21
3/21/2024	37,082.00
3/25/2024	1,452.97

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

4/12/2024 14,760.02

4/15/2024 13,087.23

4/23/2024 352,869.00

5/10/2024 20,313.44

5/22/2024 235,914.00

5/30/2024 60,395.65

6/7/2024 36,929.65

6/21/2024 477,141.00

6/26/2024 3,200.00

6/27/2024 76,674.18

7/9/2024 11,779.00

7/15/2024 700.00

7/23/2024 598,880.00

8/1/2024 9,023.62

8/6/2024 700.00

8/21/2024 707,338.00

8/26/2024 6,611.71

LOVELADY ISD - Total

5,498,059.52

LOVES DATA PTY LIMITED

10/5/2023

125.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LOVES DATA PTY LIMITED - Total		125.00
LOYDE CONSULTING LLC	1/8/2024	495.74
LOYDE CONSULTING LLC - Total		495.74
LRP PUBLICATIONS INC	10/5/2023	15,685.00
	5/15/2024	3,300.00
LRP PUBLICATIONS INC - Total		18,985.00
LTTS CHARTER SCHOOL INC	9/5/2023	53,520.94
	9/6/2023	131,871.43
	9/7/2023	126,804.46
	9/12/2023	1,400.00
	9/21/2023	2,330,225.00
	9/26/2023	16,940.00
	10/9/2023	350.00
	10/20/2023	34,064.20
	10/23/2023	1,528,762.00
	10/25/2023	51,336.39
	11/10/2023	43,781.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	8,817.00
11/21/2023	1,844,799.35
11/28/2023	48,255.77
11/30/2023	4,597.01
12/20/2023	1,528,389.00
1/11/2024	210,250.01
1/12/2024	23,708.36
1/17/2024	24,858.68
1/23/2024	1,510,851.00
2/9/2024	39,268.71
2/21/2024	1,613,287.26
3/21/2024	1,838,248.46
3/22/2024	175,971.87
3/25/2024	2,206.21
4/17/2024	31,301.05
4/23/2024	1,444,928.00
5/17/2024	46,687.86
5/22/2024	1,455,904.00
5/30/2024	26,351.00

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

6/17/2024 44,105.52

6/21/2024 1,454,645.00

7/2/2024 425,626.89

7/3/2024 2,014.00

7/23/2024 1,403,359.00

8/21/2024 1,386,908.00

8/23/2024 350.00

LTTS CHARTER SCHOOL INC - Total

20,914,744.43

LUBBOCK ISD

9/19/2023 19,344.84

9/20/2023 707,552.51

9/21/2023 29,695,107.36

9/22/2023 163,416.10

9/27/2023 1,497,452.52

9/28/2023 16,457.17

9/29/2023 10,495.90

10/4/2023 5,781,110.77

10/6/2023 123.66

10/10/2023 947.28

10/12/2023 9,620.91

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/13/2023	12,645.38
10/16/2023	306,857.49
10/17/2023	110,683.48
10/18/2023	91,381.05
10/20/2023	1,189,159.45
10/23/2023	26,131,248.81
10/24/2023	1,151,809.26
11/9/2023	18,652.78
11/13/2023	1,684,663.60
11/15/2023	68,533.81
11/20/2023	6,902.28
11/21/2023	12,561,227.07
11/28/2023	2,131,130.62
12/8/2023	5,005,743.15
12/11/2023	2,867,876.44
12/12/2023	245,829.17
12/20/2023	573,890.00
12/21/2023	8,151.00
1/2/2024	12,319,683.67

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	1,617,761.31
1/17/2024	2,094,449.94
1/18/2024	262.00
1/23/2024	331,744.00
1/26/2024	1,528,013.04
1/30/2024	1,683,490.00
2/8/2024	1,541,166.00
2/9/2024	123,581.54
2/12/2024	236,418.15
2/21/2024	331,744.00
3/7/2024	1,450,394.37
3/14/2024	100,000.00
3/19/2024	1,972,291.29
3/20/2024	72,323.24
3/21/2024	1,681,231.00
3/25/2024	5,399,954.05
3/28/2024	4,997.89
4/3/2024	1,831,227.54
4/12/2024	2,143,236.36

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/16/2024	49,705.74
4/23/2024	9,579,849.00
4/26/2024	1,444,132.32
5/14/2024	1,160,208.08
5/16/2024	970,135.56
5/17/2024	1,993,887.69
5/22/2024	6,518,954.00
5/30/2024	1,141,482.00
6/7/2024	1,681,497.51
6/12/2024	567,542.28
6/13/2024	1,152,097.96
6/18/2024	15,948,067.71
6/21/2024	13,139,703.00
7/11/2024	644,056.54
7/12/2024	350.00
7/15/2024	1,050.00
7/23/2024	16,080,352.00
7/24/2024	17,400.00
7/26/2024	59,621.73

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

8/1/2024 625,431.89

8/6/2024 230,844.25

8/15/2024 4,164,187.85

8/16/2024 485,110.46

8/19/2024 23,929.74

8/21/2024 19,336,674.29

8/22/2024 511,260.76

8/23/2024 8,397,588.14

8/26/2024 38,697.71

8/27/2024 408.00

LUBBOCK ISD - Total

234,496,209.50

LUBBOCK-COOPER ISD

9/6/2023 45,739.74

9/8/2023 126,379.19

9/12/2023 51,725.74

9/19/2023 8,498.43

9/21/2023 6,953,515.00

9/26/2023 1,215,729.00

10/12/2023 107,879.63

10/18/2023 239,420.65

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	176,559.95
10/23/2023	5,676,775.00
11/7/2023	77,842.70
11/8/2023	59,906.03
11/10/2023	40,000.00
11/13/2023	8,800.00
11/20/2023	2,939.00
11/21/2023	3,280,047.00
11/28/2023	1,206.01
11/29/2023	36,180.43
12/5/2023	37,749.76
12/6/2023	273,277.19
12/7/2023	28,124.06
12/8/2023	2,463,262.80
12/11/2023	40,000.00
12/20/2023	182,870.00
1/11/2024	199,802.32
1/23/2024	105,710.00
1/26/2024	176,859.43

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/31/2024	390,056.70
2/1/2024	78,514.62
2/2/2024	120,533.34
2/6/2024	8,800.00
2/8/2024	105,632.09
2/15/2024	66,026.21
2/21/2024	105,710.00
3/12/2024	397,158.00
3/13/2024	447,495.49
3/21/2024	535,723.00
3/25/2024	15,607.43
3/28/2024	384,116.96
4/3/2024	80,000.00
4/23/2024	2,908,571.00
5/7/2024	132,911.49
5/9/2024	4,400.00
5/10/2024	400.00
5/14/2024	35,082.07
5/17/2024	500,661.48

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

5/22/2024 1,990,581.00

5/28/2024 40,000.00

5/30/2024 400,699.00

6/20/2024 424,933.19

6/21/2024 4,090,481.00

7/9/2024 1,323,259.00

7/12/2024 1,400.00

7/15/2024 700.00

7/23/2024 4,929,156.55

7/30/2024 217,648.22

8/20/2024 109,506.77

8/21/2024 5,887,875.00

8/26/2024 37,489.00

8/27/2024 204.00

LUBBOCK-COOPER ISD - Total

47,388,131.67

LUCIUS D BUNTON

9/27/2023 3,008.64

9/28/2023 11,272.06

10/31/2023 18,337.52

11/30/2023 21,076.20

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/28/2023	19,242.90
	1/31/2024	18,723.30
	2/29/2024	25,702.44
	3/28/2024	22,026.12
	4/30/2024	19,328.40
	5/30/2024	23,696.96
	7/2/2024	26,483.99
	7/31/2024	18,379.00
	8/29/2024	24,270.60
LUCIUS D BUNTON - Total		251,548.13
LUE DILLARD	10/4/2023	7,154.64
	1/17/2024	361.40
	3/1/2024	2,432.30
	3/22/2024	1,851.90
	4/9/2024	3,285.80
	5/30/2024	6,579.20
	7/2/2024	8,973.00
	7/30/2024	8,117.20
LUE DILLARD - Total		38,755.44

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LUEDERS-AVOCA ISD	9/5/2023	1,061.65
	9/8/2023	10,709.23
	9/12/2023	5,955.00
	9/21/2023	360,009.86
	9/26/2023	17,837.00
	10/19/2023	627.00
	10/20/2023	8,337.29
	10/23/2023	279,530.00
	10/25/2023	8,898.98
	11/2/2023	41,250.00
	11/3/2023	8,026.43
	11/21/2023	4,828.00
	11/27/2023	38,702.00
	11/30/2023	3,853.50
	12/1/2023	7,438.02
	12/8/2023	23,774.00
	12/20/2023	2,271.00
	1/11/2024	9,373.48
	1/17/2024	7,180.20

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/8/2024	33,875.58
2/15/2024	8,767.14
3/7/2024	1,250.00
3/13/2024	9,673.94
3/21/2024	6,653.00
3/25/2024	317.26
4/8/2024	45,721.00
4/12/2024	6,458.78
4/23/2024	2,128.00
5/9/2024	10,963.51
5/22/2024	2,200.00
5/30/2024	1,322.00
5/31/2024	18,607.21
6/21/2024	4,492.00
7/9/2024	3,812.00
7/23/2024	2,097.00
8/8/2024	2,649.69
8/16/2024	600.00
8/21/2024	219,910.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/23/2024	2,120.14
	8/26/2024	49,679.34
LUEDERS-AVOCA ISD - Total		1,272,960.23
LUFKIN ISD	9/21/2023	8,368,533.40
	9/28/2023	22,399.17
	10/18/2023	605,610.45
	10/20/2023	515,659.41
	10/23/2023	7,191,988.17
	10/31/2023	28,419.54
	11/2/2023	25,907.52
	11/9/2023	78,979.28
	11/10/2023	138,877.49
	11/13/2023	57,257.96
	11/15/2023	38,159.50
	11/16/2023	4,240.79
	11/20/2023	4,522,168.73
	11/21/2023	4,941,171.47
	11/28/2023	529,068.00
	11/29/2023	484,410.52

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/30/2023	26,982.79
12/5/2023	6,791.41
12/7/2023	443,642.20
12/8/2023	761,718.00
12/14/2023	3,644.35
12/19/2023	367,700.20
12/20/2023	163,740.00
1/10/2024	481,472.13
1/11/2024	84,162.10
1/17/2024	301,497.96
1/23/2024	94,652.00
2/7/2024	525,347.55
2/15/2024	2,225,284.74
2/21/2024	94,652.00
3/1/2024	182,892.30
3/7/2024	611,122.80
3/11/2024	120,876.00
3/12/2024	31,566.00
3/21/2024	479,683.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	23,281.46
3/28/2024	1,723.20
4/12/2024	520,263.88
4/23/2024	3,118,260.00
4/26/2024	219,086.37
5/2/2024	274,811.83
5/3/2024	2,471.66
5/7/2024	33,681.29
5/8/2024	630,032.22
5/22/2024	2,122,855.00
5/30/2024	612,266.00
6/5/2024	445,495.02
6/21/2024	4,451,210.00
7/8/2024	59,370.61
7/9/2024	460,276.09
7/10/2024	654,956.17
7/15/2024	30.46
7/18/2024	10,465.00
7/23/2024	5,601,668.00

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/12/2024	58,427.86
	8/14/2024	1,216,512.67
	8/19/2024	2,051,362.88
	8/21/2024	6,643,645.00
	8/23/2024	168,078.55
	8/27/2024	73,061.32
LUFKIN ISD - Total		64,013,571.47
LUIS CARLOS GARCIA	9/18/2023	200.00
LUIS CARLOS GARCIA - Total		200.00
LUIS ENRIQUE GASCA	5/24/2024	565.26
	6/18/2024	596.70
	7/11/2024	524.48
	7/16/2024	799.72
LUIS ENRIQUE GASCA - Total		2,486.16
LULING ISD	9/8/2023	7,278.25
	9/21/2023	1,916,617.46
	9/25/2023	120,327.60

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	3,432.68
10/4/2023	12,670.30
10/9/2023	34,945.84
10/10/2023	402.53
10/12/2023	102,609.42
10/18/2023	83,343.76
10/20/2023	56,215.35
10/23/2023	1,540,444.00
11/9/2023	53,004.64
11/13/2023	84,181.77
11/20/2023	1,469.00
11/21/2023	861,331.00
11/28/2023	87,890.58
12/1/2023	16,130.32
12/5/2023	92,436.64
12/6/2023	12,597.27
12/7/2023	1,896.19
12/8/2023	180,183.00
12/19/2023	84,098.76

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	31,757.00
1/11/2024	74,265.09
1/12/2024	89,032.72
1/16/2024	69,110.59
1/17/2024	62,897.58
1/23/2024	18,357.00
2/5/2024	17,565.51
2/6/2024	1,967.83
2/7/2024	124,491.60
2/21/2024	18,357.00
3/1/2024	23,854.62
3/4/2024	75,692.32
3/13/2024	85,729.35
3/21/2024	93,032.00
3/25/2024	3,528.29
4/5/2024	23,509.48
4/9/2024	2,130.65
4/10/2024	129,829.21
4/12/2024	68,960.61

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/23/2024	725,332.00
5/2/2024	22,349.66
5/7/2024	1,502.16
5/8/2024	94,508.42
5/9/2024	82,455.05
5/22/2024	491,592.00
5/28/2024	80,449.99
5/30/2024	1,762.00
6/5/2024	26,877.25
6/7/2024	76,516.44
6/21/2024	1,062,897.02
6/26/2024	2,229.22
6/27/2024	64,885.70
7/9/2024	16,101.00
7/11/2024	23,404.86
7/17/2024	9,019.92
7/23/2024	1,280,554.64
7/26/2024	25,381.20
7/30/2024	234,878.66

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

8/2/2024 98.20

8/6/2024 26,143.67

8/19/2024 104,094.69

8/21/2024 1,452,465.00

8/22/2024 48,419.01

8/27/2024 204.00

LULING ISD - Total

12,321,696.57

LUMBERTON ISD

9/21/2023 3,630,555.00

9/26/2023 1,844,471.00

10/2/2023 101,360.75

10/3/2023 15.86

10/4/2023 683,420.99

10/6/2023 241.14

10/19/2023 1,150.00

10/23/2023 2,437,358.00

10/25/2023 125,929.80

10/27/2023 231.00

10/31/2023 71,009.94

11/1/2023 22,493.94

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/9/2023	28.00
11/10/2023	182.40
11/13/2023	107,070.60
11/21/2023	2,535,168.00
12/1/2023	146,457.46
12/8/2023	864,294.64
12/11/2023	592,044.83
12/20/2023	2,434,215.00
1/11/2024	93,971.95
1/23/2024	2,489,378.00
1/26/2024	74,803.04
2/2/2024	160,096.21
2/5/2024	208,135.91
2/7/2024	111,527.46
2/15/2024	87,334.14
2/21/2024	1,355,875.00
3/21/2024	2,722,918.00
3/25/2024	10,280.53
4/12/2024	115,739.13

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/17/2024	378,555.34
4/18/2024	14,991.87
4/23/2024	91,550.00
4/26/2024	82,544.09
5/16/2024	95,648.15
5/17/2024	149,352.83
5/22/2024	2,528,910.00
5/23/2024	104,957.52
5/30/2024	829,954.78
6/6/2024	28,382.98
6/21/2024	2,786,691.00
7/3/2024	94,610.84
7/9/2024	48,489.00
7/15/2024	1,400.00
7/23/2024	2,753,516.00
8/6/2024	1,400.00
8/8/2024	24,472.32
8/12/2024	143,626.30
8/21/2024	31,258.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	8/26/2024	94,517.14
LUMBERTON ISD - Total		33,312,585.88
LUMENBRITE TRAINING	7/18/2024	11,995.00
LUMENBRITE TRAINING - Total		11,995.00
LUZ MATIAS BIEHLE	6/13/2024	469.18
	6/28/2024	42.00
	7/2/2024	59.84
	7/3/2024	700.00
LUZ MATIAS BIEHLE - Total		1,271.02
LYA LYSBETH ALVARADO DE POVEDA	6/13/2024	593.78
	6/28/2024	42.00
	7/2/2024	759.84
LYA LYSBETH ALVARADO DE POVEDA - Total		1,395.62
LYDIA C FIELDS	6/13/2024	640.83
	6/28/2024	42.00
	7/3/2024	759.84
LYDIA C FIELDS - Total		1,442.67

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

LYFORD CISD

9/5/2023 376,131.05

9/6/2023 127,493.24

9/8/2023 412,703.64

9/21/2023 2,063,754.00

9/26/2023 494,988.00

9/27/2023 37,210.00

10/2/2023 6,360.00

10/3/2023 35,902.60

10/5/2023 112,361.97

10/18/2023 166,834.83

10/20/2023 28,086.27

10/23/2023 1,687,082.00

11/8/2023 7,534.77

11/20/2023 183,190.73

11/21/2023 938,144.00

11/28/2023 177,107.28

12/8/2023 7,436.00

12/20/2023 31,561.00

1/2/2024 18,262.07

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
1/8/2024	30,932.23
1/11/2024	147,561.18
1/17/2024	137,115.90
1/18/2024	294,177.11
1/23/2024	18,244.00
2/5/2024	7,500.00
2/6/2024	2,794.62
2/7/2024	213,788.55
2/21/2024	18,244.00
2/28/2024	214,664.50
3/8/2024	460,007.54
3/21/2024	92,458.00
3/22/2024	311,988.33
3/25/2024	4,653.10
4/2/2024	11,660.00
4/18/2024	18,671.43
4/23/2024	822,536.00
4/26/2024	126,375.81
5/10/2024	177,796.80

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

5/21/2024 1,126,028.40

5/22/2024 555,661.00

5/30/2024 428,531.86

6/7/2024 146,631.81

6/21/2024 1,384,228.00

7/9/2024 1,062,260.00

7/16/2024 386,917.33

7/23/2024 1,276,227.00

8/1/2024 7,500.00

8/6/2024 2,573.00

8/16/2024 11,160.90

8/21/2024 1,498,951.00

8/27/2024 204.00

LYFORD CISD - Total

17,910,186.85

LYNDAL C GREEN

9/5/2023 119.88

9/6/2023 390.98

9/13/2023 41.32

9/14/2023 181.06

9/15/2023 552.83

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/18/2023	268.05
9/22/2023	672.95
9/25/2023	314.62
9/26/2023	0.97
9/28/2023	79.92
9/29/2023	51.59
11/15/2023	713.85
11/27/2023	662.33
11/28/2023	495.61
11/29/2023	103.48
12/1/2023	375.99
12/6/2023	17.60
12/7/2023	363.65
12/13/2023	1,293.81
12/19/2023	1,335.67
12/21/2023	400.25
12/29/2023	286.91
1/10/2024	477.71
1/11/2024	197.43

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
2/12/2024	790.00
2/13/2024	28.78
2/14/2024	943.73
3/20/2024	846.00
3/26/2024	167.84
4/23/2024	707.90
4/24/2024	116.61
4/25/2024	152.24
5/2/2024	437.99
5/10/2024	319.52
6/4/2024	917.57
6/5/2024	216.66
6/17/2024	1,157.68
6/21/2024	349.83
6/26/2024	449.51
6/27/2024	116.61
7/12/2024	445.91
7/16/2024	398.90
7/18/2024	77.74

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/24/2024	10.84
	8/1/2024	377.19
	8/6/2024	25.58
	8/8/2024	57.92
	8/15/2024	41.61
	8/29/2024	397.23
LYNDAL C GREEN - Total		18,949.85
LYNELLE J SPARKS	3/1/2024	713.79
	3/15/2024	46.73
	4/30/2024	181.57
	5/14/2024	342.76
	7/11/2024	815.09
	7/24/2024	1,304.41
	8/23/2024	101.39
LYNELLE J SPARKS - Total		3,505.74
LYNETTE RAMSEY	6/13/2024	449.35
	6/28/2024	801.84
LYNETTE RAMSEY - Total		1,251.19

<b>TEA FY2024 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LYNN E RUBINETT	10/10/2023	9,727.10
	11/8/2023	11,115.00
	11/30/2023	14,395.00
	1/2/2024	12,726.00
	2/8/2024	11,835.00
	3/7/2024	14,040.00
	3/29/2024	24,705.00
	5/2/2024	10,350.00
	6/5/2024	18,000.00
	7/2/2024	12,285.00
	8/7/2024	9,180.00
	8/12/2024	4,365.00
LYNN E RUBINETT - Total		152,723.10
LYNN M VAN PELT	9/19/2023	200.00
LYNN M VAN PELT - Total		200.00
LYTLE ISD	9/7/2023	627.48
	9/12/2023	180,000.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
9/19/2023	13,241.39
9/21/2023	1,875,437.00
9/26/2023	67,773.00
9/28/2023	20,392.85
10/3/2023	41,998.80
10/4/2023	232,619.13
10/5/2023	1,271.73
10/6/2023	147,029.94
10/13/2023	70,910.97
10/16/2023	87,542.46
10/17/2023	792.19
10/18/2023	135,985.03
10/20/2023	102,542.55
10/23/2023	1,258,162.00
10/27/2023	311,124.98
10/30/2023	3,622.16
11/2/2023	172.00
11/9/2023	100,535.00
11/13/2023	35,731.49

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	1,469.00
11/21/2023	1,298,269.00
11/28/2023	139,843.80
12/8/2023	21,560.00
12/20/2023	1,256,377.00
1/9/2024	254,710.98
1/10/2024	329,284.71
1/11/2024	198,965.96
1/17/2024	71,819.39
1/23/2024	1,279,706.00
2/7/2024	130,004.56
2/21/2024	677,787.00
3/1/2024	267,357.46
3/4/2024	107,490.37
3/12/2024	79,338.35
3/13/2024	128,240.96
3/19/2024	9,523.00
3/21/2024	1,339,729.00
3/25/2024	5,749.08

**TEA FY2024 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
4/3/2024	95,719.77
4/23/2024	38,782.00
5/1/2024	349,932.20
5/8/2024	131,230.77
5/22/2024	1,257,357.00
5/30/2024	38,933.00
5/31/2024	110,640.20
6/7/2024	97,194.08
6/11/2024	279,370.03
6/12/2024	222,175.81
6/21/2024	1,328,373.00
6/25/2024	595,025.60
6/26/2024	53,808.72
6/27/2024	123,565.68
7/3/2024	28,758.09
7/9/2024	19,336.00
7/18/2024	3,000.00
7/23/2024	1,291,299.00
7/30/2024	38,469.00

**TEA FY2024 Payments - Vendors Beginning with "L"**

**Payment Date**

**Amount**

8/6/2024 24,793.37

8/7/2024 279,749.72

8/12/2024 9,381.94

8/20/2024 18,891.19

LYTLE ISD - Total

18,720,523.94