

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
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"	Payment Date	Amount
	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
LA ACADEMIA DE ESTRELLAS - Total		7,445,067.48
LA FE COMMUNITY DEVELOPMENT CORPORATION	9/21/2023	160,772.00
	9/22/2023	15,020.41
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	2/21/2024	192,568.00
LA FE COMMUNITY DEVELOPMENT CORPORATION - Total		1,388,444.56
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LA FERIA ISD - Total		19,511,574.61
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
	11/28/2023	7,028.59
	11/30/2023	1,316.00
	12/20/2023	2,339.00
	1/11/2024	7,016.13

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LA GLORIA ISD - Total		452,282.63
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
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	2/2/2024	89,213.71
	2/14/2024	243,857.08
LA GRANGE ISD - Total		5,514,728.55
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	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
LA JOYA ISD - Total		204,151,340.71
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
	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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LA PORTE ISD - Total		8,234,437.45
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
	10/18/2023	47,962.62
	10/20/2023	43,012.23
	10/23/2023	645,586.00
	11/15/2023	10,721.30

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date

Amount

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

LA PRYOR ISD - Total

2,471,081.12

LA VEGA ISD

9/5/2023 1,457.96

9/6/2023 1,588,617.42

9/7/2023 36,748.14

9/8/2023 108,852.27

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
11/28/2023	245,678.91
12/8/2023	233,213.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LA VEGA ISD - Total		14,807,372.59
LA VERNIA ISD	9/21/2023	4,182,014.00
	9/26/2023	1,121,176.00
	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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/21/2024	104,073.99
	2/28/2024	81,535.04
	2/29/2024	26,972.19
LA VERNIA ISD - Total		12,170,356.56
LA VILLA ISD	9/5/2023	165,911.99
	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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	2/26/2024	164,261.91
LA VILLA ISD - Total		6,037,656.94
LAALICE W HOPKINS	10/18/2023	514.44
LAALICE W HOPKINS - Total		514.44
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
	9/26/2023	24,685.00
	10/18/2023	19,134.03
	10/20/2023	13,647.23
	10/23/2023	895,713.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LACKLAND ISD - Total		5,794,798.48
LACY L FREEMAN	1/17/2024	41.09
	1/19/2024	114.60
	2/1/2024	358.70

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/5/2024	229.20
LACY L FREEMAN - Total		743.59
LAGO VISTA ISD	9/12/2023	405.59
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	12/8/2023	194,618.06
	12/15/2023	6,100.00
	12/20/2023	42,215.00
	1/11/2024	26,154.78
	1/17/2024	17,503.60
	2/7/2024	30,076.79
LAGO VISTA ISD - Total		1,610,671.14
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	12/5/2023	329,258.99
	12/8/2023	1,237,404.00
	12/20/2023	91,544.00
	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
LAKE DALLAS ISD - Total		11,038,196.58
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	9/29/2023	33,616.08
	10/3/2023	5,471.97
	10/18/2023	58,098.22
	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
LAKE TRAVIS ISD - Total		5,036,211.54
LAKE WORTH ISD	9/5/2023	565,520.12
	9/8/2023	301,902.17

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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"	Payment Date	Amount
	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
LAKE WORTH ISD - Total		16,081,618.35
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date

Amount

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

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

LAMAR CISD - Total

160,484,455.41

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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	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
LAMESA ISD - Total		6,962,479.79
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
	9/28/2023	10,823.13

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
1/17/2024	73,362.53

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LAMPASAS ISD - Total		15,315,911.51
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/25/2023	235,166.17
	11/9/2023	51.00
	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
LANCASTER ISD - Total		18,767,490.98
LANCE J MALBURG	2/29/2024	571.74
LANCE J MALBURG - Total		571.74

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LANETRA M GUESS	9/15/2023	790.89
	10/26/2023	1,307.06
	10/30/2023	651.18
	11/1/2023	277.08
	11/15/2023	1,107.62
	11/21/2023	19.96
LANETRA M GUESS - Total		4,153.79
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
	12/28/2023	6,187.71
	1/17/2024	12,803.94
	2/2/2024	30,314.14

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LANEVILLE ISD - Total		1,424,140.86
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
	12/8/2023	71,493.00
	12/20/2023	11,511.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LAPOYNOR ISD - Total		3,098,069.02
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
	10/25/2023	4,130,540.69
	10/26/2023	7,553,393.15
	11/7/2023	540,504.21

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
1/19/2024	1,011,301.77
1/23/2024	15,477,700.00
2/6/2024	166,450.01

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LAREDO ISD - Total		155,713,835.45
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/29/2023	63,237.50
	12/8/2023	233,069.00
	12/18/2023	27,657.84
	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
LASARA ISD - Total		4,226,117.06
LASON MACKEY-HINES	9/18/2023	200.00
LASON MACKEY-HINES - Total		200.00
LATANYA R MARTIN	9/20/2023	375.96

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	9/25/2023	308.40
	10/24/2023	366.43
	11/16/2023	371.94
LATANYA R MARTIN - Total		1,422.73
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/28/2023	18,965.40
	11/30/2023	13.99
	12/20/2023	11,314.00
	1/11/2024	15,720.81
	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
LATEXO ISD - Total		2,613,412.54
LATIKER INC ABN INFOCON	10/19/2023	2,997.00
	1/11/2024	574.14
LATIKER INC ABN INFOCON - Total		3,571.14
LATOYA D SALES	10/16/2023	237.98
	12/7/2023	494.13
LATOYA D SALES - Total		732.11

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LATREND R WATSON	10/3/2023	107.42
	10/17/2023	181.70
	11/9/2023	806.43
	2/15/2024	461.27
LATREND R WATSON - Total		1,556.82
LAURA HYATT	12/13/2023	472.20
LAURA HYATT - Total		472.20
LAUREN E GERKEN	9/7/2023	835.16
	2/29/2024	54.97
LAUREN E GERKEN - Total		890.13
LAWLINE COM CLE INC	11/20/2023	398.00
LAWLINE COM CLE INC - Total		398.00
LAYER ALEPH LLC	1/23/2024	4,000.00
LAYER ALEPH LLC - Total		4,000.00
LAZBUDDIE ISD	9/21/2023	289,167.00
	9/29/2023	8,911.66

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LAZBUDDIE ISD - Total		719,394.12
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
	10/18/2023	53,179.26

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
2/15/2024	27,485.72

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/21/2024	547,769.00
	2/26/2024	195,517.84
	2/27/2024	121,212.81
	2/29/2024	212,302.95
LEADERSHIP EDUCATION FOUNDATION - Total		4,762,814.34
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
LEADERSHIP PREP SCHOOL INC - Total		6,657,219.44
LEAH A MARTIN	2/28/2024	63.15

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
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
	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
LEAKEY ISD - Total		437,196.81

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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LEANDER ISD - Total		41,286,671.27
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
	10/19/2023	5,138.00
	11/2/2023	1,673.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LEARNING ALLY INC - Total		1,267,104.57
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
LEARNING UNDEFEATED INC - Total		159,767.68

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEARNPLATFORM INC	10/5/2023	20,447.02
	12/28/2023	20,447.02
LEARNPLATFORM INC - Total		40,894.04
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/5/2024	13,290.67
	2/6/2024	1,993.12
	2/7/2024	7,729.08
	2/21/2024	1,124.00
LEARY ISD - Total		571,285.39
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEFORS ISD - Total		1,182,240.27
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
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	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
LEGACY THE SCHOOL OF SPORT SCIENCES - Total		2,879,541.82
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

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

10/13/2023 497.17

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

LEGACY21 INC - Total

8,371,838.61

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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/21/2024	15,214.20
	2/26/2024	54,393.56
LEGGETT ISD - Total		1,357,600.27
LEGISLATIVE BUDGET BOARD	1/18/2024	300.00
LEGISLATIVE BUDGET BOARD - Total		300.00
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/21/2024	471,841.00
	2/29/2024	62,189.10
LENA POPE HOME INC - Total		4,008,873.92
LEON ISD	9/5/2023	377,892.51
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/28/2024	24,989.87
LEON ISD - Total		1,521,961.00
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
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LEONARD ISD - Total		4,005,415.26
LEONARDO FUENTES	9/18/2023	320.00
LEONARDO FUENTES - Total		320.00
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
	12/18/2023	120.52
	1/17/2024	301.90
LESLIE D HUDSON - Total		913.63
LEVELLAND I S D	9/6/2023	36,541.52

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
9/15/2023	11,237.35
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	1/12/2024	2,485,381.94
	1/17/2024	113,986.44
	1/23/2024	35,394.00
	2/15/2024	136,660.79
	2/21/2024	35,394.00
LEVELLAND I S D - Total		12,563,978.47
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
LEVERETTS CHAPEL ISD - Total		1,786,400.80
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/16/2023	228,774.63
11/17/2023	1,400.00
11/20/2023	48,493.00
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/26/2024	1,583,096.84
	2/29/2024	643,934.31
LEWISVILLE I S D - Total		71,129,188.92
LEXINGTON ISD	9/5/2023	15,792.93
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	12/8/2023	76,377.00
	12/15/2023	222,347.47
	12/20/2023	25,392.00
	1/11/2024	35,764.38
	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
LEXINGTON ISD - Total		5,569,186.13
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
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"

Payment Date	Amount
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"	Payment Date	Amount
	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
LIBERTY HILL ISD - Total		20,969,545.03
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
	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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date

Amount

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
1/30/2024	15,301.41
2/9/2024	25,331.14
2/15/2024	96,785.77
2/21/2024	31,874.00

LIBERTY ISD - Total

10,783,154.53

LIBERTY ROGERS

10/26/2023

240.00

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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	2/5/2024	71,559.36
	2/7/2024	345,318.52
	2/21/2024	823,668.00
LIBERTY-EYLAU ISD - Total		10,576,320.41
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
9/26/2023	42,793.00
9/28/2023	307,987.95
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
12/14/2023	3,375.32
12/20/2023	5,100,716.00
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

LIFE SCHOOL OF DALLAS - Total

35,818,665.72

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LILY V LAUX	10/13/2023	148.35
LILY V LAUX - Total		148.35
LINDA B MOTT	10/18/2023	590.55
	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
LINDA L AUTREY - Total		235.80
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
	9/21/2023	5,729,672.20

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
12/19/2023	113,374.02

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LINDALE ISD - Total		19,288,945.38
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/19/2023	10,552.13
	10/20/2023	38,561.44
	10/23/2023	1,011,932.00
	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
LINDEN-KILDARE CISD - Total		4,346,693.07
LINDSAY A DENMAN	9/5/2023	1,064.85

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	9/13/2023	627.16
	9/15/2023	473.11
LINDSAY A DENMAN - Total		2,165.12
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
LINDSAY ISD - Total		2,080,898.77

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LINDSEY BRADFORD	9/18/2023	200.00
LINDSEY BRADFORD - Total		200.00
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
	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
LINGLEVILLE ISD - Total		1,395,062.81

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LINKEDIN CORPORATION	9/26/2023	150.99
LINKEDIN CORPORATION - Total		150.99
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
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LIPAN ISD - Total		2,470,878.23
LISA A BRODIE	9/29/2023	75.00
LISA A BRODIE - Total		75.00
LISA M THOMPSON	12/7/2023	764.14
LISA M THOMPSON - Total		764.14
LISA M. PALIN	2/29/2024	287.90
LISA M. PALIN - Total		287.90
LISA OWENS	9/18/2023	280.00
LISA OWENS - Total		280.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LISA TELCHIK	9/19/2023	200.00
LISA TELCHIK - Total		200.00
LITERACY UNITED	9/15/2023	5,394.00
	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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/25/2023	102,685.62
10/27/2023	4,063.93
11/8/2023	198,664.26
11/10/2023	406.25
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/7/2024	323,754.61
	2/21/2024	45,033.00
LITTLE CYPRESS-MAURICEVILLE CISD - Total		15,908,265.74
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
	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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LITTLE ELM ISD - Total		12,195,393.90
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
	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

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

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
2/2/2024	96,945.03
2/21/2024	577,080.00
2/27/2024	87,592.76
2/29/2024	24,412.00

LITTLEFIELD ISD - Total

8,224,383.83

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LIVEHELPNOW LLC	9/14/2023	108.73
	9/15/2023	108.73
LIVEHELPNOW LLC - Total		217.46
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	12/18/2023	421,522.51
	12/20/2023	94,481.00
	1/11/2024	316,669.86
	1/17/2024	194,147.13
	1/23/2024	54,616.00
	2/7/2024	362,467.05
	2/21/2024	54,616.00
LIVINGSTON ISD - Total		21,756,446.17
LIZA L LORENZI	11/14/2023	235.93
	11/16/2023	94.93
	11/21/2023	579.18
	11/27/2023	358.09
LIZA L LORENZI - Total		1,268.13
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
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
LJ FRANCIS - Total		6,989.32
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
12/11/2023	1,069.85
12/12/2023	50,108.91
12/13/2023	31,181.22
12/20/2023	44,725.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LLANO ISD - Total		2,415,002.50
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
	2/6/2024	13,800.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/29/2024	51,443.28
LOBLOLLY CONSULTING LLC - Total		301,931.84
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"	Payment Date	Amount
	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
LOCKHART ISD - Total		23,200,462.19
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	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
LOCKNEY ISD - Total		3,041,270.78
LOCKWOOD BELEW COX	10/26/2023	200.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LOCKWOOD BELEW COX - Total		200.00
LOGAN R MINSHEW	9/14/2023	1,621.58
	9/15/2023	412.79
	1/17/2024	335.16
LOGAN R MINSHEW - Total		2,369.53
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
	1/19/2024	7,663.14
	2/6/2024	7,620.73
	2/7/2024	26,047.71
	2/9/2024	8,207.85

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/28/2024	3,698.80
	2/29/2024	362.14
LOHN ISD - Total		1,669,199.08
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
	11/28/2023	24,724.02
	11/29/2023	5,781.00
	12/8/2023	10,662.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LOMETA ISD - Total		2,115,999.95
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LONDON ISD - Total		5,266,781.22
LONE OAK ISD	9/21/2023	1,766,416.00
	9/22/2023	5,789.79
	9/26/2023	928,284.00
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	1/17/2024	30,253.36
	1/23/2024	14,645.00
	2/7/2024	31,160.78
	2/21/2024	14,645.00
LONE OAK ISD - Total		5,567,494.89
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
	2/21/2024	85,751.00
LONE STAR LANGUAGE ACADEMY - Total		1,265,505.00
LONE STAR SUCCESS ACADEMY	9/21/2023	54,223.00
	9/26/2023	60,667.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/23/2023	70,417.00
	11/8/2023	6,953.29
	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
LONE STAR SUCCESS ACADEMY - Total		412,339.00
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

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

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

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

LONGVIEW ISD - Total

35,718,100.74

LOOP ISD

9/5/2023 2,369.16

9/6/2023 15,049.03

9/21/2023 4,917.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LOOP ISD - Total		157,471.81
LORA LYNN TAYLOR	9/5/2023	836.98
	9/12/2023	270.84
	12/12/2023	285.48
	12/21/2023	830.53
LORA LYNN TAYLOR - Total		2,223.83

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
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
	1/17/2024	8,632.96
	2/27/2024	120,192.17
	2/28/2024	48,957.72
	2/29/2024	114,577.13
LORAINÉ ISD - Total		1,008,165.18

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
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
	12/28/2023	273,933.51

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LORENA ISD - Total		7,599,492.02
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
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	2/1/2024	25,651.37
	2/2/2024	22,323.30
	2/21/2024	3,187.00
LORENZO ISD - Total		1,768,478.84
LORI FRANCES GARRETT	10/18/2023	200.00
LORI FRANCES GARRETT - Total		200.00

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
LORI L BARBER	10/18/2023	360.00
LORI L BARBER - Total		360.00
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
LORRIE S AYERS - Total		1,429.20
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
	9/27/2023	159,198.95
	9/28/2023	5,795.00
	10/5/2023	2,915.00

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
11/28/2023	875,447.66
11/29/2023	495,584.54
12/7/2023	591.60

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LOS FRESNOS CISD - Total		49,858,689.30
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
LOUISE ISD - Total		3,417,390.04
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
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	1/17/2024	5,563.11
	2/2/2024	10,033.21
	2/28/2024	56,747.31
LOVEJOY ISD - Total		7,088,592.66
LOVELADY ISD	9/15/2023	10,000.00

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/15/2024	16,780.37
	2/21/2024	7,317.00
LOVELADY ISD - Total		2,752,571.25
LOVES DATA PTY LIMITED	10/5/2023	125.00
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
LRP PUBLICATIONS INC - Total		15,685.00
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/23/2023	1,528,762.00
	10/25/2023	51,336.39
	11/10/2023	43,781.00
	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
LTTS CHARTER SCHOOL INC - Total		11,176,137.57
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	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
LUBBOCK ISD - Total		113,876,327.51
LUBBOCK-COOPER ISD	9/6/2023	45,739.74

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	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
LUBBOCK-COOPER ISD - Total		22,492,072.02
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	12/28/2023	19,242.90
	1/31/2024	18,723.30
	2/29/2024	25,702.44
LUCIUS D BUNTON - Total		117,363.06
LUE DILLARD	10/4/2023	7,154.64
	1/17/2024	361.40
LUE DILLARD - Total		7,516.04
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	2/8/2024	33,875.58
	2/15/2024	8,767.14
LUEDERS-AVOCA ISD - Total		882,305.36
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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/7/2024	525,347.55
	2/15/2024	2,225,284.74
	2/21/2024	94,652.00
LUFKIN ISD - Total		33,134,138.83
LUIS CARLOS GARCIA	9/18/2023	200.00
LUIS CARLOS GARCIA - Total		200.00
LULING ISD	9/8/2023	7,278.25
	9/21/2023	1,916,617.46
	9/25/2023	120,327.60
	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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/21/2024	18,357.00
LULING ISD - Total		5,861,308.28
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
	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

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

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

LUMBERTON ISD - Total

20,178,820.06

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

TEA FY2024 Payments - Vendors Beginning with "L"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	2/7/2024	213,788.55
	2/21/2024	18,244.00
	2/28/2024	214,664.50
LYFORD CISD - Total		7,997,165.54
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
	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

TEA FY2024 Payments - Vendors Beginning with "L"	Payment Date	Amount
	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
	2/12/2024	790.00
	2/13/2024	28.78
	2/14/2024	943.73
LYNDAL C GREEN - Total		11,160.97
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
LYNN E RUBINETT - Total		59,798.10

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

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

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

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

LYTLE ISD - Total

10,347,309.55