

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
LA ACADEMIA DE ESTRELLAS	09/19/19	119,247.40
	09/20/19	26,717.70
	09/23/19	879,769.00
	09/30/19	42,568.00
	10/03/19	195.00
	10/10/19	44,982.00
	10/11/19	66,014.30
	10/23/19	947,632.00
	11/12/19	48,541.24
	11/13/19	68,736.10
	11/18/19	5,343.00
	11/21/19	931,683.00
	12/02/19	148,346.20
	12/20/19	959,965.68
	01/03/20	50,919.80
	01/15/20	44,750.00
	01/21/20	31.57
	01/22/20	905,858.00
	01/24/20	41,724.05
	02/12/20	97,321.97
	02/21/20	917,240.00
	03/12/20	14,677.71
	03/13/20	91,577.75
	03/23/20	826,985.00
	04/02/20	2,918.11
	04/21/20	48,649.91
	04/22/20	907,006.00
	04/24/20	42,044.70
	05/19/20	44,249.04
	05/20/20	929,930.00
	05/27/20	33,105.60
	06/17/20	43,623.97
	06/19/20	26,362.50
	06/23/20	920,999.00
	07/22/20	903,851.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/05/20	64,487.09
	08/21/20	975,906.77
LA ACADEMIA DE ESTRELLAS - Total		12,223,960.16
LA FE COMMUNITY DEVELOPMENT CORPORATION	09/19/19	350.00
	09/20/19	17,602.38
	09/23/19	195,162.00
	09/30/19	20,269.00
	10/22/19	30,815.93
	10/23/19	218,464.74
	11/18/19	4,007.00
	11/19/19	16,004.33
	11/21/19	185,530.00
	12/10/19	24,590.92
	12/11/19	30,131.56
	12/20/19	190,253.00
	01/02/20	22,050.99
	01/03/20	20,197.94
	01/22/20	187,798.00
	01/29/20	16,642.20
	02/07/20	16,987.90
	02/21/20	185,995.00
	02/24/20	11,005.33
	03/04/20	18,389.44
	03/18/20	20,490.16
	03/23/20	175,135.00
	03/27/20	16,360.12
	04/02/20	904.70
	04/03/20	10,489.30
	04/21/20	1,056.00
	04/22/20	175,298.00
	05/20/20	180,154.00
	05/27/20	3,858.90
	06/08/20	39,326.93
	06/15/20	22,482.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	06/23/20	178,426.00
	06/26/20	4,685.40
	07/09/20	62,918.22
	07/22/20	174,779.00
	07/30/20	3,165.72
	08/21/20	177,198.00
LA FE COMMUNITY DEVELOPMENT CORPORATION - Total		2,658,975.11
LA FERIA ISD	09/04/19	61,120.65
	09/06/19	18,935.70
	09/12/19	266.00
	09/19/19	29,531.38
	09/23/19	3,765,724.00
	09/26/19	2,625.00
	10/03/19	258,168.60
	10/17/19	4,240.00
	10/22/19	384,138.94
	10/23/19	2,642,923.00
	10/25/19	700.00
	11/06/19	279,619.22
	11/18/19	2,671.00
	11/21/19	2,549,955.00
	11/26/19	990,551.00
	12/04/19	193,983.31
	12/17/19	764,686.72
	12/20/19	2,605,036.00
	01/03/20	174,933.84
	01/17/20	33,300.00
	01/22/20	2,586,922.00
	02/05/20	205,650.75
	02/06/20	216,424.65
	02/21/20	1,328,385.00
	03/05/20	3,780.75
	03/06/20	240,431.23
	03/23/20	2,603,416.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/27/20	117,383.63
04/02/20	11,769.95
04/15/20	38,828.40
04/21/20	26,978.00
04/22/20	48,362.00
05/06/20	128,175.90
05/20/20	2,656,788.00
06/05/20	86,258.10
06/12/20	16,913.13
06/17/20	251.37
06/23/20	2,661,673.42
06/30/20	49,788.96
07/01/20	1,050,746.37
07/10/20	503,507.40
07/17/20	2,791.13
07/22/20	2,509,744.00
08/07/20	1,933.80
08/19/20	271,481.60
08/21/20	145,313.00
08/25/20	1,085,926.40

LA FERIA ISD - Total

33,362,734.30

LA GLORIA ISD

09/12/19	125.69
09/23/19	202,204.00
09/26/19	1,256.85
09/30/19	226,930.00
10/04/19	3,681.09
10/07/19	157.22
10/23/19	177,110.95
11/20/19	8,655.03
11/21/19	88,897.00
12/18/19	5,357.16
12/20/19	3,568.00
01/07/20	17,766.53
01/09/20	5,629.52

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/22/20	1,065.00
01/24/20	5,050.30
02/12/20	6,641.73
02/21/20	1,065.00
03/04/20	6,122.49
03/23/20	1,866.00
04/02/20	421.75
04/03/20	15,134.08
04/07/20	1,383.00
04/21/20	1,126.00
04/22/20	81,474.00
05/15/20	1,794.39
05/20/20	56,388.00
06/11/20	7,307.18
06/23/20	104,407.00
07/17/20	4,342.01
07/22/20	132,732.00
08/21/20	161,288.38

LA GLORIA ISD - Total

1,330,947.35

LA GRANGE ISD

09/04/19	280,691.40
09/06/19	280.25
09/23/19	1,957,932.00
09/26/19	1,081.25
09/30/19	246,197.00
10/03/19	91,934.81
10/23/19	1,593,651.00
10/29/19	13,917.41
11/06/19	102,411.25
11/07/19	1,760.00
11/21/19	27,787.00
12/04/19	72,475.80
12/20/19	54,166.00
01/02/20	281,195.64
01/10/20	63,457.38

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/14/20	177,946.28
02/06/20	76,429.35
03/04/20	87,855.91
03/06/20	14,179.33
03/10/20	15,494.00
03/17/20	387,738.22
03/23/20	28,322.00
04/02/20	5,899.52
04/03/20	15,493.00
04/08/20	22,503.82
04/10/20	9,479.10
04/22/20	28,143.00
04/28/20	1,534.00
05/08/20	13,138.50
05/20/20	55,217.00
06/02/20	356.00
06/03/20	10,493.70
06/12/20	11,214.14
06/17/20	103.95
06/19/20	165.00
06/23/20	55,217.00
06/26/20	1,495.00
07/03/20	6,509.40
07/22/20	78,252.00
08/05/20	35,217.32
08/10/20	188,988.21
08/19/20	8,431.67
08/21/20	1,081,639.00
08/26/20	111,708.28

LA GRANGE ISD - Total

7,318,101.89

LA JOYA ISD

09/04/19	330,749.33
09/05/19	76,833.02
09/10/19	20,430.45
09/19/19	154,058.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/23/19	35,223,259.00
09/30/19	11,907.00
10/01/19	4.00
10/02/19	16,860.36
10/03/19	1,185,645.35
10/16/19	2,557,280.45
10/18/19	2,439,877.94
10/21/19	237,308.21
10/22/19	131,188.29
10/23/19	24,585,087.00
10/24/19	590.00
10/25/19	350.00
10/28/19	186,871.01
10/30/19	6.78
10/31/19	20,930.00
11/01/19	9,651.00
11/18/19	24,042.00
11/20/19	2,534,038.77
11/21/19	23,795,773.00
11/25/19	1,283,875.74
11/26/19	12,744,270.00
12/03/19	3,571,406.28
12/05/19	225,730.10
12/10/19	230,543.65
12/13/19	1,770,709.90
12/20/19	24,264,414.00
01/09/20	250.00
01/22/20	25,159,380.73
01/28/20	2,055,223.48
01/30/20	80,701.51
01/31/20	1,631,457.63
02/12/20	127,363.88
02/14/20	1,126,681.06
02/18/20	2,151,602.48
02/21/20	12,344,515.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
03/10/20	1,023,406.46
03/11/20	4,189,471.48
03/13/20	1,507,594.07
03/23/20	23,106,970.00
04/02/20	98,401.59
04/03/20	1,141,424.62
04/07/20	14,400.00
04/15/20	2,263,008.26
04/21/20	643,958.00
04/22/20	451,783.91
04/24/20	309,629.70
05/15/20	2,766,455.20
05/20/20	23,521,813.00
05/29/20	1,311,203.00
06/17/20	1,891,830.78
06/23/20	23,557,692.00
06/30/20	86,382.96
07/01/20	2,639,391.91
07/03/20	22,434.60
07/20/20	2,117,184.36
07/21/20	360,810.61
07/22/20	22,318,580.00
07/24/20	1,747,756.80
08/21/20	1,226,272.20
08/25/20	4,326,656.75
08/26/20	3,102,855.33
08/27/20	857,697.00

LA JOYA ISD - Total

308,915,930.99

LA PORTE ISD

09/10/19	66,309.61
09/11/19	204,074.66
09/16/19	26,460.77
09/17/19	2,807.44
09/19/19	7,350.00
09/26/19	29,775.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/03/19	253,078.38
10/04/19	290,127.76
10/23/19	288,758.00
10/24/19	11,767.04
10/31/19	41,653.20
11/07/19	211,019.00
11/14/19	51,001.80
11/18/19	2,671.00
11/20/19	317,190.60
11/21/19	109,505.00
11/26/19	167,290.00
12/05/19	27,155.41
12/10/19	79,540.08
12/11/19	429,172.46
12/20/19	213,460.00
01/09/20	26,811.80
01/10/20	202,741.79
01/13/20	99,422.73
01/14/20	113,065.67
01/15/20	208.23
02/05/20	129,022.33
02/11/20	188,956.96
02/12/20	258,433.46
03/05/20	91,359.03
03/09/20	107,358.62
03/11/20	277,248.29
03/23/20	111,612.00
04/02/20	18,670.04
04/03/20	190,570.72
04/10/20	72,557.55
04/15/20	31,572.50
04/21/20	1,774.00
04/22/20	110,909.00
05/11/20	649,079.00
05/12/20	195,922.25

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/13/20	198,807.42
05/20/20	217,604.00
05/29/20	40,486.00
06/04/20	80,179.14
06/05/20	50,164.30
06/11/20	95,775.04
06/17/20	292.95
06/23/20	217,604.00
07/03/20	262,557.38
07/09/20	44,955.10
07/13/20	72,876.00
07/14/20	208,851.31
07/22/20	293,836.00
08/07/20	29,925.50
08/13/20	48,680.92
08/21/20	795,580.62
08/25/20	68,962.78
08/26/20	500.00

LA PORTE ISD - Total

8,435,101.64

LA PRYOR ISD

09/05/19	77,845.05
09/06/19	27,965.30
09/19/19	350.00
09/23/19	991,864.00
09/30/19	549,429.00
10/04/19	42,999.60
10/23/19	897,251.67
10/24/19	22,413.17
10/25/19	2,000.00
10/28/19	7,816.00
11/06/19	47,747.70
11/21/19	434,028.00
11/25/19	36,823.20
11/26/19	29,009.00
12/02/19	2,306.90

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/05/19	12,319.78
12/06/19	34,017.10
12/20/19	13,791.00
01/09/20	30,427.30
01/17/20	58,724.14
01/22/20	4,117.00
02/06/20	35,131.80
02/21/20	35,796.35
03/04/20	39,828.50
03/19/20	38,438.13
03/23/20	7,211.00
03/25/20	10,259.40
04/02/20	1,885.16
04/03/20	14,470.30
04/21/20	21,288.00
04/22/20	341,199.00
04/30/20	28,139.59
05/06/20	30,518.31
05/08/20	23,005.10
05/20/20	253,662.00
06/03/20	20,136.50
06/19/20	28,240.69
06/23/20	494,299.00
07/01/20	16,404.50
07/21/20	24,938.94
07/22/20	630,988.00
08/21/20	742,064.00

LA PRYOR ISD - Total

6,161,149.18

LA VEGA ISD

09/19/19	179,845.31
09/20/19	40,295.65
09/23/19	4,426,680.00
09/24/19	6,628.12
09/30/19	203,619.00
10/04/19	149,452.83

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/10/19	436,496.33
10/11/19	242,546.78
10/16/19	9,368.00
10/23/19	3,743,193.00
10/30/19	287,271.91
11/05/19	2,929.04
11/13/19	272,216.62
11/18/19	2,671.00
11/21/19	1,951,165.00
11/26/19	230,111.00
12/06/19	176,864.64
12/20/19	396,086.19
01/17/20	164,416.69
01/22/20	26,600.00
02/04/20	3,281.02
02/12/20	202,342.34
02/18/20	192,626.20
02/20/20	30,300.00
02/21/20	26,600.00
03/18/20	224,288.39
03/23/20	46,590.00
04/02/20	10,778.67
04/08/20	58,606.45
04/20/20	268,120.70
04/21/20	7,452.00
04/22/20	1,527,906.00
04/29/20	41,323.14
05/20/20	1,156,504.18
06/04/20	55,136.88
06/12/20	89,934.00
06/17/20	3.78
06/23/20	2,058,304.00
07/10/20	12,376.80
07/13/20	528,799.90
07/17/20	46,026.08

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/22/20	2,608,426.00
	08/21/20	3,081,477.00
LA VEGA ISD - Total		25,225,660.64
LA VERNIA ISD	09/06/19	21,945.79
	09/17/19	19,643.85
	09/23/19	3,415,833.00
	09/30/19	396,678.00
	10/03/19	62,354.99
	10/08/19	98,650.00
	10/23/19	2,933,041.95
	10/24/19	8,797.50
	10/28/19	39,410.00
	10/31/19	61,785.60
	11/05/19	29.10
	11/06/19	144,225.87
	11/21/19	1,520,604.00
	11/26/19	115,085.00
	12/02/19	1,664.55
	12/04/19	49,664.98
	12/20/19	96,142.00
	01/03/20	46,275.83
	01/22/20	28,701.00
	01/31/20	845.00
	02/06/20	55,110.16
	02/21/20	28,701.00
	02/26/20	86,555.23
	03/04/20	58,520.76
	03/23/20	50,270.00
	04/02/20	7,063.94
	04/22/20	1,155,798.50
	05/06/20	17,852.08
	05/20/20	825,377.72
	05/21/20	1,070.05
	05/22/20	10,929.52

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/29/20	5,145.00
06/03/20	6,114.68
06/17/20	194.67
06/19/20	86,306.30
06/23/20	1,550,214.00
07/13/20	98,127.00
07/15/20	616,099.15
07/17/20	26,862.00
07/22/20	1,935,852.00
08/07/20	137,673.35
08/21/20	2,324,072.00

LA VERNIA ISD - Total

18,145,287.12

LA VILLA ISD

09/19/19	56,268.97
09/23/19	788,121.00
10/04/19	14,443.10
10/23/19	547,770.00
10/28/19	1,856.00
10/30/19	126,057.70
10/31/19	173,258.75
11/20/19	62,960.70
11/21/19	552,377.00
11/26/19	227,238.00
12/05/19	1,635.00
12/06/19	66,511.50
12/13/19	45,427.90
12/20/19	541,193.00
01/22/20	538,130.00
02/21/20	376,979.70
03/20/20	52,183.30
03/23/20	530,629.00
04/02/20	2,057.33
04/21/20	2,853.00
04/22/20	36,268.60
04/29/20	9,543.50

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	05/15/20	27,050.90
	05/20/20	538,203.00
	06/05/20	28,249.20
	06/23/20	969,708.20
	07/10/20	19,414.20
	07/22/20	512,588.00
	08/21/20	25,460.00
LA VILLA ISD - Total		6,874,436.55
LACEY SANDERS	01/14/20	123.25
	01/17/20	278.46
LACEY SANDERS - Total		401.71
LACHANDRA DUPARD	10/02/19	295.35
	10/24/19	333.50
	01/17/20	625.34
	02/20/20	294.35
	03/24/20	489.63
LACHANDRA DUPARD - Total		2,038.17
LACKLAND ISD	09/06/19	9,484.77
	09/10/19	12,315.91
	09/19/19	31.22
	09/23/19	1,478,683.00
	09/30/19	858,624.45
	10/03/19	21,010.19
	10/10/19	36,081.45
	10/23/19	1,029,289.00
	11/06/19	21,702.57
	11/21/19	998,283.00
	11/25/19	20,344.29
	12/04/19	15,795.11
	12/20/19	1,016,748.00
	01/09/20	15,551.17
	01/22/20	1,010,848.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/06/20	19,221.52
02/13/20	29,941.14
02/21/20	516,485.00
03/04/20	21,051.37
03/23/20	1,018,281.00
04/02/20	2,320.66
04/03/20	4,036.80
04/08/20	9,291.25
04/21/20	3,068.00
04/22/20	15,612.00
05/06/20	13,142.24
05/20/20	1,033,886.00
05/29/20	8,377.28
06/17/20	98.28
06/23/20	1,035,460.00
07/10/20	38,218.03
07/22/20	983,006.00
08/21/20	50,577.00

LACKLAND ISD - Total

11,346,865.70

LACOLE FOOTS

10/15/19 823.09

LACOLE FOOTS - Total

823.09

LAGO VISTA ISD

09/13/19	15,425.67
09/19/19	350.00
09/23/19	39,798.00
09/25/19	68,819.06
09/30/19	70,450.00
10/02/19	21,121.98
10/09/19	26,340.27
10/10/19	91,046.87
10/23/19	90,576.00
11/08/19	31,143.09
11/21/19	22,694.00
11/26/19	61,557.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/13/19	23,129.94
12/20/19	44,238.00
01/07/20	93,084.52
01/15/20	19,495.57
02/12/20	26,319.48
02/27/20	73.80
03/11/20	127,683.41
03/12/20	2,224.95
03/23/20	23,131.00
04/02/20	2,236.49
04/15/20	16,156.84
04/22/20	22,985.00
05/20/20	51,103.28
06/17/20	162.54
06/23/20	45,097.00
07/03/20	181,345.00
07/22/20	63,133.00
07/29/20	6,000.96
08/21/20	140,795.00

LAGO VISTA ISD - Total

1,427,717.72

LAKE DALLAS ISD

09/04/19	69,181.46
09/06/19	17,677.53
09/17/19	5,115.76
09/19/19	1,841.52
09/23/19	3,313,633.00
09/30/19	607,433.00
10/04/19	129,348.08
10/08/19	174,075.00
10/09/19	89,413.00
10/17/19	285.80
10/23/19	2,868,225.00
10/24/19	66,697.92
10/28/19	13,274.00
10/31/19	55,559.74

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/06/19	111,574.08
11/07/19	2,428.20
11/13/19	124,199.86
11/14/19	232.20
11/18/19	5,343.00
11/21/19	1,511,222.62
11/26/19	193,661.00
12/04/19	97,435.74
12/20/19	115,875.00
01/02/20	414,400.59
01/09/20	88,954.81
01/22/20	34,592.00
02/12/20	111,810.67
02/13/20	3,393.90
02/18/20	170,960.43
02/21/20	39,139.20
02/27/20	13,251.00
03/06/20	119,077.35
03/19/20	13,492.80
03/23/20	60,587.00
04/02/20	10,673.34
04/03/20	118,425.28
04/08/20	62,287.48
04/22/20	996,937.00
04/24/20	21,176.70
05/08/20	133,733.40
05/20/20	759,316.00
05/21/20	183,468.27
06/03/20	100,639.20
06/12/20	68,672.50
06/17/20	194.67
06/23/20	1,403,365.00
06/26/20	241,886.47
07/03/20	63,908.40
07/22/20	1,729,465.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/05/20	13,257.70
	08/07/20	16,640.00
	08/21/20	2,101,085.00
LAKE DALLAS ISD - Total		18,668,523.67
LAKE TRAVIS ISD	09/04/19	106,841.87
	09/11/19	31,253.94
	09/19/19	700.00
	09/26/19	49,763.39
	10/08/19	101,522.41
	10/10/19	2,700.00
	10/11/19	54,443.23
	10/17/19	2,421.90
	10/23/19	415,191.00
	10/24/19	48,655.25
	10/28/19	4,614.00
	10/30/19	20.34
	10/31/19	48,666.67
	11/08/19	53,616.99
	11/18/19	5,343.00
	11/21/19	157,451.00
	11/26/19	198,130.00
	12/11/19	42,703.73
	12/20/19	306,924.00
	01/09/20	4,284.90
	01/17/20	36,081.15
	03/04/20	1,012,945.93
	03/05/20	32,624.65
	03/11/20	44,684.73
	03/19/20	700.00
	03/23/20	160,481.00
	04/02/20	8,763.36
	04/03/20	69,581.95
	04/21/20	3,205.00
	04/22/20	159,471.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
04/29/20	22,524.44
05/08/20	13,879.88
05/13/20	55,705.72
05/20/20	312,883.00
06/17/20	52,954.48
06/23/20	312,883.00
07/03/20	37,950.00
07/13/20	124,150.00
07/17/20	26,024.00
07/22/20	437,112.00
07/24/20	713,610.35
08/13/20	311,056.08
08/21/20	1,277,174.00
08/26/20	5,008.20
09/06/19	330,856.73
09/19/19	71,964.32
09/23/19	3,706,399.00
09/26/19	19,697.64
10/09/19	271,695.30
10/10/19	2,954.00
10/16/19	29.67
10/23/19	3,159,542.00
10/30/19	6.78
10/31/19	3,993.59
11/15/19	205,287.55
11/18/19	2,671.00
11/19/19	2,500.00
11/20/19	297,373.70
11/21/19	1,643,239.00
12/11/19	209,239.10
12/20/19	93,824.00
01/10/20	203,661.70
01/17/20	171,978.89

LAKE TRAVIS ISD - Total

6,866,701.54

LAKE WORTH ISD

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/21/20	24,863.47
01/22/20	31,009.00
02/07/20	245,842.48
02/21/20	28,009.00
03/04/20	245,759.82
03/09/20	279,905.72
03/23/20	49,058.00
04/02/20	11,831.61
04/08/20	408,193.73
04/21/20	64,142.00
04/22/20	1,339,526.00
05/15/20	87,442.73
05/20/20	950,817.00
05/29/20	14,031.50
06/04/20	19,228.90
06/17/20	73.71
06/23/20	1,809,726.00
07/03/20	495.60
07/06/20	127,187.32
07/22/20	2,275,243.00
07/23/20	180,959.07
08/13/20	7,670.70
08/21/20	2,713,933.00

LAKE WORTH ISD - Total

21,311,863.33

LAMAR CISD

09/04/19	156,764.65
09/19/19	1,781.19
09/23/19	26,284,899.00
09/25/19	242,797.15
09/30/19	3,321,722.00
10/10/19	3,836,237.90
10/15/19	29,573.93
10/16/19	1,061,849.42
10/23/19	22,806,719.00
10/24/19	21,184.74

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/28/19	1,743.00
10/30/19	13.56
10/31/19	602,683.33
11/06/19	555,663.22
11/07/19	184,354.84
11/08/19	1,332,811.35
11/12/19	564,046.36
11/18/19	25,378.00
11/21/19	12,037,333.20
11/25/19	321,213.80
11/26/19	1,185,776.00
12/05/19	798,661.80
12/11/19	939,176.60
12/20/19	1,889,031.85
01/09/20	839,321.33
01/17/20	1,152,579.09
01/22/20	284,410.00
01/30/20	106,298.56
01/31/20	47,423.17
02/06/20	1,059,263.92
02/12/20	782,157.38
02/13/20	136,471.39
02/18/20	50,025.33
02/21/20	284,410.00
03/09/20	853,082.47
03/11/20	1,179,329.55
03/19/20	10,654.75
03/23/20	498,143.00
04/02/20	76,378.34
04/08/20	343,006.42
04/09/20	716,277.65
04/21/20	42,904.00
04/22/20	9,487,000.00
04/29/20	1,818.30
05/08/20	1,495,809.38

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/20/20	6,944,535.00
06/09/20	479,251.46
06/10/20	153,894.30
06/17/20	3,887.73
06/23/20	11,079,137.00
07/03/20	2,062,680.28
07/09/20	110,386.20
07/13/20	327,755.00
07/22/20	13,629,835.00
07/23/20	349,774.39
07/31/20	31.37
08/07/20	109,189.38
08/13/20	80,154.25
08/20/20	1,096,721.63
08/21/20	16,582,528.00

LAMAR CISD - Total

150,657,940.91

LAMESA ISD

09/04/19	418.90
09/06/19	67,418.71
09/11/19	93,946.90
09/19/19	2,926.04
09/20/19	6,075.43
09/23/19	1,712,974.00
09/24/19	808.89
09/30/19	26,731.86
10/03/19	148,376.40
10/10/19	4,512.00
10/15/19	71,754.19
10/17/19	10,775.45
10/23/19	1,213,878.00
10/30/19	6.78
10/31/19	84,865.10
11/06/19	167,031.00
11/21/19	1,165,332.00
12/04/19	121,510.12

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
12/05/19	1,107.40
12/06/19	89,426.02
12/09/19	118,731.42
12/20/19	1,261,586.48
01/02/20	51,447.19
01/03/20	3,900.00
01/07/20	61,449.02
01/09/20	3,150.00
01/10/20	111,867.10
01/22/20	1,183,556.00
01/30/20	3,138.10
02/07/20	179,846.03
02/19/20	8,185.68
02/21/20	666,267.28
03/02/20	111,868.21
03/11/20	132,086.34
03/12/20	1,410.20
03/13/20	81,951.46
03/17/20	13,521.89
03/23/20	1,307,648.00
04/02/20	5,828.33
04/03/20	127,904.94
04/21/20	18,747.00
04/22/20	26,645.00
04/30/20	92,346.50
05/04/20	13,300.00
05/13/20	252,484.05
05/20/20	1,378,778.00
06/08/20	100,602.19
06/09/20	195,325.00
06/10/20	151,107.94
06/23/20	1,383,815.00
07/10/20	61,041.30
07/22/20	1,302,762.00
07/24/20	67,620.23

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/28/20	34,725.24
	07/29/20	8,780.00
	08/12/20	55,927.84
	08/21/20	77,730.00
	08/24/20	36,316.51
	08/25/20	593,527.00
	08/26/20	50,538.94
LAMESA ISD - Total		16,327,338.60
LAMPASAS ISD	09/04/19	129,701.21
	09/06/19	127,336.64
	09/11/19	66,255.64
	09/23/19	3,783,493.00
	09/26/19	3,037.35
	09/30/19	736,021.00
	10/03/19	14,715.00
	10/09/19	118,249.25
	10/10/19	84,620.85
	10/15/19	153,943.31
	10/17/19	24,593.64
	10/23/19	3,223,968.00
	10/28/19	2,664.00
	11/07/19	7,105.40
	11/08/19	122,930.40
	11/18/19	1,336.00
	11/21/19	1,676,975.00
	11/26/19	122,491.00
	12/02/19	3,189.36
	12/10/19	4,239.95
	12/11/19	87,473.07
	12/18/19	124,822.73
	12/20/19	94,578.00
	01/09/20	100,192.36
	01/13/20	140,619.64
	01/22/20	28,234.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date

Amount

02/07/20	106,155.60
02/13/20	74,550.66
02/14/20	65,045.16
02/21/20	31,840.17
03/06/20	112,975.78
03/11/20	137,971.95
03/23/20	49,452.00
04/02/20	7,593.62
04/03/20	139,384.37
04/08/20	66,873.29
04/21/20	176,988.18
04/22/20	1,305,937.00
05/08/20	38,695.80
05/20/20	929,071.00
05/28/20	137,649.60
05/29/20	36,944.28
06/03/20	26,285.70
06/04/20	4,700.50
06/17/20	175.77
06/19/20	262,321.27
06/23/20	1,765,372.00
07/03/20	18,999.50
07/10/20	131,150.15
07/17/20	3,953.02
07/21/20	134,856.90
07/22/20	2,214,948.00
07/29/20	8,712.96
08/13/20	14,478.75
08/21/20	2,649,275.00
08/26/20	192,245.88

LAMPASAS ISD - Total

21,827,389.66

LANCASTER ISD

09/19/19	251,991.78
09/23/19	8,260,205.00
10/09/19	492,122.36

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/15/19	41,866.22
10/17/19	305,304.28
10/18/19	1,006.47
10/23/19	7,030,822.00
10/30/19	24,048.90
10/31/19	32,720.66
11/08/19	500,943.73
11/18/19	2,671.00
11/21/19	3,658,077.00
12/05/19	12,596.40
12/06/19	408,594.02
12/12/19	409,632.12
12/20/19	438,572.33
01/10/20	381,171.81
01/21/20	279,391.92
01/22/20	60,170.00
02/04/20	198,478.25
02/05/20	30,000.00
02/12/20	569,733.37
02/21/20	60,170.00
03/10/20	272,623.36
03/23/20	105,388.00
04/01/20	491,950.31
04/02/20	22,192.52
04/06/20	95,878.00
04/08/20	281,637.33
04/17/20	238,473.46
04/21/20	55,106.00
04/22/20	2,486,816.00
05/12/20	316,516.22
05/20/20	1,765,437.00
05/29/20	297,555.00
06/04/20	189,063.38
06/17/20	111.51
06/23/20	3,332,260.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/03/20	10,425.00
	07/22/20	4,162,558.00
	07/24/20	334,350.16
	08/11/20	20,826.82
	08/18/20	219,655.58
	08/21/20	4,998,048.00
LANCASTER ISD - Total		43,147,161.27
LANETRA M GUESS	09/11/19	666.96
	10/08/19	821.20
	11/05/19	611.56
	11/12/19	1,028.96
	11/19/19	156.00
	01/07/20	622.18
	01/10/20	464.96
	02/06/20	35.00
	02/19/20	1,052.71
	03/12/20	263.96
	03/26/20	54.15
LANETRA M GUESS - Total		5,777.64
LANEVILLE ISD	09/04/19	20,050.29
	09/23/19	519,093.00
	09/25/19	7,790.30
	09/30/19	60,558.00
	10/17/19	28,649.46
	10/23/19	424,709.10
	11/21/19	2,212.00
	11/22/19	18,055.40
	12/11/19	20,915.20
	12/20/19	4,313.00
	01/03/20	13,027.80
	01/23/20	71.67
	01/29/20	9,976.80
	02/13/20	48.96

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/19/20	14,815.80
03/23/20	2,255.00
04/01/20	14,845.00
04/02/20	634.39
04/15/20	23,844.65
04/22/20	2,241.00
05/06/20	5,792.90
05/20/20	4,397.00
06/17/20	1,402.20
06/23/20	4,397.00
07/22/20	6,291.00
07/28/20	16,152.13
08/21/20	196,439.00
08/25/20	32,259.22

LANEVILLE ISD - Total

1,455,237.27

LAPOYNOR ISD

09/04/19	10,824.30
09/11/19	7,993.44
09/23/19	655,718.00
09/30/19	68,345.00
10/03/19	27,162.70
10/09/19	3,570.59
10/17/19	487.90
10/23/19	554,703.00
10/31/19	2,744.30
11/08/19	18,186.29
11/21/19	289,134.00
11/26/19	17,904.00
12/04/19	15,248.90
12/05/19	7,698.46
12/13/19	750.00
12/18/19	37,763.91
12/20/19	13,249.00
01/09/20	14,668.80
01/17/20	4,170.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/22/20	3,955.00
02/05/20	20,430.03
02/06/20	17,379.18
02/21/20	3,955.00
03/06/20	17,571.05
03/23/20	6,927.00
03/30/20	30,898.95
04/02/20	1,177.88
04/10/20	7,782.79
04/21/20	3,508.00
04/22/20	211,497.00
04/24/20	1,824.00
05/08/20	20,491.50
05/12/20	24,218.08
05/20/20	149,067.00
06/10/20	16,284.90
06/12/20	260.00
06/16/20	18,429.60
06/17/20	3.78
06/23/20	285,219.00
07/22/20	360,280.00
07/31/20	3,703.48
08/13/20	17,745.42
08/21/20	427,378.00
08/27/20	11,714.81

LAPOYNOR ISD - Total

3,412,024.04

LARA ASHLEY SPEIGHTS

10/22/19 506.85

10/24/19 27.90

LARA ASHLEY SPEIGHTS - Total

534.75

LARA RAESZ

10/02/19 109.54

LARA RAESZ - Total

109.54

LARAMIE S THOMAS

09/10/19 320.80

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	09/13/19	111.00
	09/25/19	768.01
	09/26/19	520.87
	10/16/19	13.50
	11/06/19	189.86
	12/11/19	461.96
	12/17/19	286.60
	01/13/20	74.00
LARAMIE S THOMAS - Total		2,746.60
LAREDO ISD	09/03/19	81,615.18
	09/04/19	5,879,557.56
	09/05/19	365,064.72
	09/06/19	965,657.65
	09/19/19	1,482,195.82
	09/23/19	29,074,476.00
	09/25/19	80,074.54
	09/26/19	12,600.00
	10/03/19	15,238.05
	10/08/19	339,234.00
	10/10/19	72,017.00
	10/16/19	1,911,226.35
	10/18/19	1,238,451.86
	10/21/19	58,024.45
	10/23/19	20,315,498.00
	10/24/19	9,287.40
	10/25/19	300.00
	10/28/19	68,094.00
	10/30/19	126,210.97
	10/31/19	705,416.50
	11/08/19	2,181,561.40
	11/18/19	65,447.00
	11/21/19	19,655,669.00
	11/25/19	3,317,925.15
	11/26/19	22,599,838.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
12/11/19	1,482,301.30
12/18/19	544,271.44
12/20/19	21,675,242.13
01/17/20	1,298,099.30
01/22/20	19,920,571.00
01/31/20	1,849,718.68
02/05/20	533,091.48
02/06/20	28,350.00
02/07/20	1,635,575.60
02/12/20	152,168.97
02/21/20	10,201,952.00
02/27/20	1,929,241.00
02/28/20	23,113.17
03/02/20	1,643.94
03/06/20	1,641,011.60
03/23/20	16,759,449.00
03/31/20	2,121,235.83
04/02/20	85,719.37
04/03/20	954,687.80
04/21/20	400,572.00
04/22/20	337,527.00
05/04/20	2,216,330.63
05/20/20	17,094,564.00
05/29/20	228,139.00
06/04/20	2,035,291.86
06/17/20	958.23
06/23/20	17,120,702.00
07/01/20	514,928.29
07/22/20	16,072,825.00
07/23/20	10,176.13
07/24/20	200,812.82
07/31/20	62.74
08/07/20	501,886.24
08/10/20	923.95
08/14/20	5,909,037.19

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/17/20	233,881.98
	08/21/20	1,080,346.22
	08/24/20	637,095.01
LAREDO ISD - Total		258,054,184.50
LASARA ISD	09/23/19	551,798.00
	10/23/19	382,710.00
	10/31/19	11,321.83
	11/04/19	7,823.10
	11/08/19	62,542.65
	11/20/19	29,643.30
	11/21/19	371,836.00
	11/26/19	346,676.00
	12/13/19	34,776.80
	12/20/19	378,314.00
	01/22/20	398,719.40
	02/07/20	99,597.28
	02/12/20	22,554.90
	02/21/20	191,932.00
	03/23/20	373,164.00
	04/01/20	23,839.20
	04/02/20	1,309.55
	04/03/20	83,784.26
	04/21/20	866.00
	04/22/20	5,387.00
	04/29/20	26,504.20
	05/08/20	14,880.00
	05/13/20	31,104.90
	05/20/20	360,237.00
	06/10/20	32,512.80
	06/17/20	1.89
	06/23/20	360,786.00
	07/03/20	1,578.00
	07/06/20	43,206.71
	07/22/20	366,592.10

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/07/20	20,826.44
	08/13/20	19,627.00
	08/19/20	5,682.72
	08/21/20	15,559.00
LASARA ISD - Total		4,677,694.03
LATANYA R MARTIN	09/23/19	333.50
	10/02/19	296.18
	10/22/19	534.75
	10/25/19	333.50
LATANYA R MARTIN - Total		1,497.93
LATEXO ISD	09/04/19	54,038.41
	09/06/19	34,654.26
	09/23/19	593,032.00
	09/26/19	187.96
	10/01/19	1,284.00
	10/02/19	28,190.24
	10/03/19	19,463.83
	10/23/19	501,931.00
	11/13/19	14,785.34
	11/21/19	261,586.00
	12/04/19	11,867.31
	12/20/19	32,901.26
	01/22/20	13,042.54
	02/06/20	13,842.79
	02/12/20	22,616.29
	02/21/20	4,268.63
	03/04/20	14,296.79
	03/23/20	6,377.00
	03/24/20	9,363.87
	04/02/20	715.17
	04/03/20	152.43
	04/21/20	1,789.00
	04/22/20	190,131.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	05/20/20	134,201.00
	05/29/20	7,120.09
	06/17/20	9.45
	06/23/20	256,500.00
	07/10/20	2,020.00
	07/22/20	345,212.61
	07/30/20	936.00
	07/31/20	90,758.87
	08/21/20	386,315.46
	08/24/20	16,604.00
LATEXO ISD - Total		3,070,194.60
LATIKER INC ABN INFOCON	09/03/19	317.50
	10/31/19	1,755.54
	11/05/19	12,836.16
	11/07/19	347.34
	11/21/19	6,898.34
	12/02/19	1,259.66
	01/23/20	237.94
	08/21/20	4,648.16
LATIKER INC ABN INFOCON - Total		28,300.64
LATRICE N BURLESON	01/17/20	47.32
	01/23/20	32.90
LATRICE N BURLESON - Total		80.22
LAURA ALVARADO	03/10/20	163.44
LAURA ALVARADO - Total		163.44
LAURA BARRON	10/22/19	506.85
	10/24/19	27.90
LAURA BARRON - Total		534.75
LAURA BUCKNER	12/06/19	772.99
	12/12/19	6.54

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	12/13/19	122.08
LAURA BUCKNER - Total		901.61
LAURA E WILK	09/03/19	163.26
	09/30/19	767.75
LAURA E WILK - Total		931.01
LAURA L MORIATY	11/07/19	101.57
LAURA L MORIATY - Total		101.57
LAURA M TORRES	01/10/20	474.96
	01/23/20	1,145.01
	02/11/20	168.00
	03/12/20	241.96
	06/24/20	152.47
LAURA M TORRES - Total		2,182.40
LAUREN CLOUD	10/15/19	6.54
	10/16/19	121.80
	10/17/19	122.08
	11/19/19	109.84
	12/12/19	109.84
	02/06/20	108.89
	03/18/20	108.89
LAUREN CLOUD - Total		687.88
LAUREN K SPENCER	11/26/19	422.43
	12/05/19	139.23
	01/14/20	182.39
	01/17/20	974.61
LAUREN K SPENCER - Total		1,718.66
LAURIE BRICKER	10/15/19	239.32
	10/25/19	94.12
	11/12/19	217.96

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	03/16/20	93.71
	03/25/20	268.56
	04/14/20	446.96
LAURIE BRICKER - Total		1,360.63
LAURIE TURNER	01/28/20	325.07
LAURIE TURNER - Total		325.07
LAW OFFICE OF ROBERTO M GARCIA	09/03/19	4,139.78
	09/30/19	1,642.45
	10/16/19	1,096.27
	12/05/19	5,070.93
	12/20/19	3,244.79
	03/25/20	720.00
	04/17/20	1,485.00
	05/18/20	2,070.00
	07/02/20	11,745.00
	07/24/20	3,510.00
	08/13/20	4,654.28
LAW OFFICE OF ROBERTO M GARCIA - Total		39,378.50
LAWRENCE ALLEN	09/24/19	1,163.57
	09/30/19	475.97
	10/16/19	721.05
	12/11/19	470.79
	12/12/19	663.39
	02/24/20	470.59
	03/05/20	1,001.52
LAWRENCE ALLEN - Total		4,966.88
LAZBUDDIE ISD	09/03/19	11,185.17
	09/04/19	3,290.24
	09/06/19	5,778.48
	09/23/19	185,613.00
	10/04/19	9,577.79

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/23/19	158,028.00
	11/06/19	9,848.56
	11/21/19	82,210.00
	12/04/19	22,665.40
	12/20/19	4,583.00
	01/03/20	6,165.32
	01/22/20	1,368.00
	02/07/20	7,759.94
	02/21/20	1,368.00
	03/04/20	7,252.54
	03/23/20	2,396.00
	04/02/20	4,870.92
	04/15/20	259.00
	04/17/20	21,266.23
	04/21/20	20,435.00
	04/22/20	74,300.00
	05/08/20	1,746.50
	05/20/20	52,320.00
	05/29/20	1,113.00
	06/17/20	3.78
	06/23/20	100,176.00
	07/22/20	127,096.00
	08/21/20	165,022.25
LAZBUDDIE ISD - Total		1,087,698.12
LEA ANN G LEE	01/10/20	94.04
	04/16/20	809.82
	04/23/20	319.80
LEA ANN G LEE - Total		1,223.66
LEA ANN MUNKRES	12/18/19	467.95
LEA ANN MUNKRES - Total		467.95
LEADERSHIP EDUCATION FOUNDATION	09/06/19	22,975.20
	09/23/19	581,551.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/30/19	47,465.00
10/02/19	12,738.58
10/11/19	6,462.10
10/16/19	58,860.50
10/23/19	696,525.00
10/28/19	40,949.25
10/30/19	6.78
10/31/19	9,700.00
11/08/19	67,495.60
11/18/19	1,336.00
11/21/19	685,546.00
12/06/19	47,579.92
12/20/19	803,155.36
01/03/20	13,000.00
01/15/20	43,635.46
01/22/20	661,911.00
02/07/20	50,857.66
02/14/20	68,650.83
02/18/20	16,166.08
02/21/20	652,757.00
02/26/20	6,500.00
03/06/20	50,422.26
03/23/20	592,912.00
04/02/20	2,315.56
04/21/20	3,193.00
04/22/20	668,861.76
04/29/20	89,556.05
05/06/20	57,900.60
05/20/20	659,997.00
06/03/20	13,000.00
06/10/20	59,724.60
06/18/20	13,000.00
06/23/20	653,657.00
07/17/20	22,000.00
07/22/20	805,781.80

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/07/20	4,000.00
	08/12/20	152,236.94
	08/13/20	98,481.05
	08/14/20	41,468.94
	08/17/20	23,365.94
	08/21/20	650,635.00
LEADERSHIP EDUCATION FOUNDATION - Total		9,258,333.82
LEADERSHIP PREP SCHOOL INC	09/19/19	350.00
	09/23/19	2,365,819.00
	09/30/19	16,065.00
	10/23/19	1,922,016.00
	11/12/19	71,523.70
	11/21/19	1,002,214.00
	12/20/19	463,635.00
	01/22/20	457,966.00
	01/31/20	1,350.00
	02/21/20	448,587.00
	03/12/20	123,240.00
	03/23/20	445,223.00
	04/02/20	3,038.44
	04/03/20	65,883.27
	04/21/20	8,751.00
	04/22/20	820,701.00
	05/13/20	45,342.01
	05/20/20	571,985.00
	05/22/20	19,585.29
	06/17/20	18.90
	06/23/20	782,144.00
	07/22/20	763,700.00
	07/31/20	31.37
	08/21/20	849,020.00
LEADERSHIP PREP SCHOOL INC - Total		11,248,188.98
LEAKEY ISD	09/06/19	25,450.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/11/19	2,155.64
09/23/19	6,318.00
09/30/19	23,390.00
10/04/19	9,058.10
10/23/19	15,696.00
11/06/19	10,675.60
11/21/19	4,101.00
11/26/19	5,705.00
12/06/19	7,521.55
12/20/19	7,993.00
01/09/20	6,297.84
02/06/20	8,542.06
03/11/20	8,851.31
03/17/20	322.58
03/23/20	4,179.00
04/02/20	559.96
04/10/20	2,313.05
04/21/20	1,020.00
04/22/20	4,153.00
05/08/20	14,158.80
05/15/20	6,948.30
05/20/20	8,148.00
06/03/20	8,806.50
06/17/20	1.89
06/23/20	8,148.00
07/01/20	3,192.00
07/22/20	11,155.00
07/24/20	20,052.42
07/30/20	1,095.84
08/12/20	76,831.50
08/13/20	35,000.00
08/21/20	23,830.00

LEAKEY ISD - Total

371,670.94

LEANDER ISD

09/03/19 351.68

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/04/19	873,286.27
09/06/19	3,209,675.05
09/12/19	824,722.79
09/19/19	1,050.00
09/23/19	27,426,176.00
09/25/19	305,127.59
09/26/19	124,638.60
09/30/19	1,079,192.43
10/02/19	64,636.39
10/03/19	979.00
10/11/19	525,384.97
10/16/19	59.34
10/17/19	58,813.91
10/18/19	559,081.68
10/23/19	22,878,883.00
10/30/19	27.13
10/31/19	81,328.82
11/06/19	227.50
11/14/19	655,475.22
11/18/19	13,357.00
11/21/19	595,221.00
11/22/19	563,315.21
11/26/19	1,462,013.00
12/16/19	721,680.29
12/18/19	403,733.30
12/20/19	1,160,280.00
01/21/20	31.57
01/22/20	601,109.20
01/23/20	50,200.76
01/31/20	428,147.46
02/12/20	485,922.47
02/13/20	94,062.59
02/14/20	571,071.18
02/19/20	450.00
02/21/20	22,011.28

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/11/20 520,166.06
03/12/20 195,546.77
03/16/20 855,129.22
03/23/20 606,675.00
04/02/20 65,889.39
04/03/20 1,461,063.42
04/20/20 689,619.96
04/21/20 47,643.00
04/22/20 602,857.00
04/24/20 269,541.43
05/13/20 543,315.02
05/20/20 1,182,806.00
06/04/20 400,359.50
06/05/20 413,597.58
06/12/20 1,139,025.33
06/17/20 12,865.23
06/23/20 1,182,806.00
06/26/20 2,712,457.03
06/29/20 9,359.90
07/22/20 1,652,663.00
08/13/20 309,113.33
08/21/20 10,593,841.50
08/26/20 810.00
08/27/20 29,212.00

LEANDER ISD - Total

91,338,086.35

LEARNING A-Z LLC

09/05/19 4,530.92
09/12/19 257.44
09/17/19 14,673.90
09/19/19 14,416.64

LEARNING A-Z LLC - Total

33,878.90

LEARNING ALLY INC

09/05/19 4,232.00
09/26/19 5,644.82
11/07/19 19,718.28

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/27/19	800,000.00
12/02/19	2,284.80
12/05/19	5,220.40
12/20/19	85.00
12/26/19	21,379.46
01/08/20	32,510.35
02/19/20	22,846.46
02/27/20	7,647.50
03/05/20	2,830.40
03/10/20	72,011.84
04/02/20	89,700.11
04/16/20	2,553.60
05/06/20	110,855.22
05/15/20	3,939.36
06/03/20	82,628.03
06/17/20	13,222.60
07/24/20	1,920.00
08/18/20	74,389.29
08/20/20	208,459.38
08/26/20	127.49

LEARNING ALLY INC - Total

1,584,206.39

LEARNQUEST INC

11/01/19 3,180.00

LEARNQUEST INC - Total

3,180.00

LEARY ISD

09/04/19	5,649.50
09/19/19	24,653.70
09/23/19	201,668.00
09/30/19	13,320.43
10/03/19	10,070.30
10/23/19	169,323.00
10/30/19	6.78
11/04/19	11,856.40
11/21/19	88,445.00
12/02/19	1,788.30

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	12/04/19	8,140.60
	12/20/19	3,098.00
	01/03/20	8,194.10
	01/22/20	925.00
	02/05/20	19,949.17
	02/06/20	9,748.90
	02/21/20	925.00
	03/04/20	8,566.00
	03/23/20	1,620.00
	03/27/20	6,260.50
	04/02/20	363.26
	04/21/20	20,404.00
	04/22/20	74,816.00
	05/13/20	18,250.56
	05/20/20	51,659.00
	06/23/20	88,384.00
	07/17/20	12,436.27
	07/22/20	113,206.00
	08/21/20	138,618.00
LEARY ISD - Total		1,112,345.77
LEE ANN BRAUN	11/19/19	308.28
	12/05/19	417.69
	03/20/20	325.22
	04/16/20	489.63
LEE ANN BRAUN - Total		1,540.82
LEER COMMUNICATION & CONSULTANTS	03/27/20	3,285.60
LEER COMMUNICATION & CONSULTANTS - Total		3,285.60
LEFORS ISD	09/06/19	3,719.10
	09/12/19	1,470.77
	09/13/19	19,016.56
	09/23/19	399,030.00
	09/26/19	12,124.45

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

10/11/19	7,977.64
10/23/19	315,805.00
10/31/19	70.00
11/13/19	8,510.40
11/21/19	2,178.00
12/16/19	13,402.20
12/18/19	5,460.58
12/20/19	4,245.00
01/15/20	5,621.00
02/14/20	7,261.90
03/13/20	6,902.35
03/23/20	2,220.00
04/02/20	413.56
04/15/20	3,795.77
04/22/20	2,206.00
05/06/20	815.10
05/20/20	8,152.70
05/29/20	2,781.60
06/23/20	4,328.00
07/22/20	6,087.00
08/21/20	80,762.00

LEFORS ISD - Total

924,356.68

LEGACY THE SCHOOL OF SPORT SCIENCES

09/23/19	364,104.00
09/25/19	3,030.76
09/30/19	8,789.00
10/17/19	5,647.19
10/21/19	7,835.16
10/22/19	949.07
10/23/19	315,131.00
11/19/19	48,197.95
11/21/19	335,496.00
12/03/19	5,212.13
12/05/19	32,699.95
12/13/19	41,501.90

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/20/19	302,031.00
01/07/20	3,653.50
01/21/20	8,466.55
01/22/20	289,470.00
01/24/20	25,747.99
02/05/20	7,975.59
02/14/20	9,637.49
02/21/20	294,320.00
02/25/20	2,447.86
02/26/20	15,841.81
03/23/20	279,783.00
04/03/20	29,118.87
04/21/20	90,602.00
04/22/20	263,202.00
05/07/20	5,629.54
05/20/20	329,287.00
06/23/20	324,753.00
07/22/20	318,827.00
08/13/20	15,538.14
08/14/20	19,300.00
08/21/20	248,505.00

LEGACY THE SCHOOL OF SPORT SCIENCES - Total

4,052,731.45

LEGACY21 INC

09/06/19	93,022.80
09/19/19	38,216.96
09/23/19	1,167,737.00
09/30/19	47,792.00
10/04/19	51,741.38
10/10/19	4,300.00
10/11/19	14,745.62
10/17/19	22,663.07
10/23/19	1,396,133.00
10/31/19	70,322.00
11/06/19	55,355.99
11/07/19	1,285.20

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/18/19	2,671.00
11/21/19	1,382,342.90
12/02/19	4,728.00
12/04/19	41,850.94
12/05/19	9,200.00
12/13/19	4,458.00
12/20/19	1,217,438.00
01/03/20	37,434.42
01/17/20	4,224.99
01/21/20	61,904.33
01/22/20	1,330,867.00
01/23/20	3,780.00
01/30/20	7,993.95
02/06/20	8,596.83
02/07/20	46,513.81
02/21/20	1,357,539.00
03/04/20	46,098.79
03/23/20	1,301,915.00
04/02/20	15,767.16
04/03/20	37,283.70
04/21/20	75,832.68
04/22/20	1,371,888.00
05/06/20	43,570.80
05/20/20	1,405,675.00
06/03/20	43,713.30
06/17/20	3.78
06/23/20	1,392,180.00
07/22/20	1,394,401.00
07/31/20	441.57
08/05/20	61,087.44
08/21/20	1,386,637.00

LEGACY21 INC - Total

17,061,353.41

LEGGETT ISD

09/04/19 12,807.84

09/23/19 572,777.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/25/19	4,364.60
09/30/19	106,418.00
10/08/19	10,974.00
10/11/19	5,079.20
10/17/19	3,205.13
10/23/19	451,271.00
10/24/19	2,782.50
10/28/19	88.00
11/07/19	2,550.00
11/08/19	35,068.60
11/18/19	5,079.53
11/21/19	23,205.00
11/26/19	3,100.00
12/12/19	7,572.96
12/13/19	13,922.50
12/20/19	4,685.00
01/17/20	8,430.38
01/24/20	12,308.90
02/06/20	15,169.70
02/10/20	9,267.02
03/23/20	2,450.00
03/24/20	12,169.70
04/02/20	629.51
04/21/20	9,412.24
04/22/20	2,434.00
05/01/20	14,241.40
05/13/20	8,614.37
05/20/20	4,776.00
06/03/20	3,700.40
06/11/20	14,103.22
06/23/20	4,776.00
06/24/20	4,639.80
07/14/20	12,872.57
07/17/20	1,875.78
07/22/20	6,985.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/10/20	66,996.20
	08/21/20	274,349.00
	08/27/20	3,385.00
LEGGETT ISD - Total		1,758,537.05
LEGISLATIVE BUDGET BOARD	01/10/20	400.00
LEGISLATIVE BUDGET BOARD - Total		400.00
LENA MORRIS	10/15/19	13.08
	10/16/19	401.55
	10/17/19	244.16
	11/19/19	410.46
	11/20/19	244.16
	12/12/19	399.38
	12/13/19	244.16
	02/12/20	13.08
	02/13/20	244.16
	02/19/20	373.63
	03/11/20	13.08
	03/12/20	244.16
	03/18/20	362.23
LENA MORRIS - Total		3,207.29
LENA POPE HOME INC	09/06/19	74,789.71
	09/19/19	22,689.02
	09/23/19	1,499,885.00
	09/30/19	16,814.00
	10/16/19	44,444.09
	10/23/19	1,230,373.00
	10/28/19	17,682.60
	10/29/19	20,768.89
	11/20/19	49,848.32
	11/21/19	643,022.00
	11/27/19	32,906.16
	12/11/19	36,569.01

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/20/19	279,948.00
01/02/20	15,049.68
01/15/20	32,142.58
01/22/20	277,247.00
01/29/20	26,035.87
02/19/20	40,751.36
02/21/20	258,784.00
02/24/20	37,959.24
03/23/20	269,591.00
03/27/20	44,306.76
04/01/20	16,853.77
04/02/20	1,776.97
04/17/20	11,816.82
04/21/20	2,673.00
04/22/20	530,892.00
04/27/20	25,178.11
05/20/20	366,421.00
06/01/20	15,532.77
06/19/20	46,014.85
06/23/20	505,607.00
07/01/20	13,103.02
07/22/20	497,284.00
07/28/20	15,476.51
08/21/20	564,357.00

LENA POPE HOME INC - Total

7,584,594.11

LEON ISD

09/23/19	60,916.00
10/16/19	12,722.92
10/23/19	75,219.00
10/28/19	1,063.00
10/31/19	85,190.26
11/06/19	25,880.23
11/21/19	10,743.00
11/26/19	1,895.00
12/11/19	29,642.52

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/17/19	36,439.41
12/20/19	20,942.00
01/09/20	18,713.97
02/07/20	19,167.48
02/28/20	38,983.87
03/04/20	24,192.70
03/23/20	10,950.00
04/02/20	1,745.17
04/03/20	24,736.31
04/21/20	706.00
04/22/20	10,881.00
05/20/20	21,349.00
06/03/20	14,341.46
06/23/20	21,349.00
06/26/20	48,410.50
07/01/20	17,533.20
07/03/20	13,947.90
07/22/20	29,658.00
07/30/20	95,268.59
08/07/20	3,771.60
08/21/20	673,724.00

LEON ISD - Total

1,450,083.09

LEONARD ISD

09/06/19	20,770.00
09/13/19	19,821.33
09/19/19	13,527.61
09/23/19	1,107,806.00
09/30/19	355,322.00
10/04/19	42,993.19
10/10/19	12,014.00
10/23/19	801,386.92
11/06/19	47,578.08
11/21/19	751,660.00
12/04/19	50,841.48
12/05/19	3,589.25

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/20/19	763,462.00
01/03/20	30,696.89
01/17/20	10,930.11
01/22/20	758,630.00
02/06/20	36,147.64
02/21/20	388,528.00
03/04/20	40,309.14
03/23/20	674,075.00
04/02/20	2,259.52
04/03/20	18,770.75
04/14/20	33,031.93
04/21/20	257.00
04/22/20	12,866.00
05/06/20	30,837.00
05/14/20	12,651.88
05/20/20	687,971.00
06/05/20	27,394.20
06/23/20	689,022.00
07/03/20	49,418.46
07/22/20	649,627.00
07/30/20	1,540.00
08/07/20	34,186.67
08/10/20	25,000.00
08/21/20	37,855.00

LEONARD ISD - Total

8,242,777.05

LEONARDO R LOPEZ

11/12/19	474.16
11/19/19	74.00
01/06/20	10.36
02/13/20	35.65
03/26/20	165.00

LEONARDO R LOPEZ - Total

759.17

LEONEL MURGUIA

01/14/20	207.73
01/17/20	278.46

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	03/20/20	222.51
	04/16/20	489.63
LEONEL MURGUIA - Total		1,198.33
LESLIE D HUDSON	10/21/19	163.38
	12/10/19	29.00
	12/17/19	52.00
	02/06/20	200.37
	02/13/20	202.16
	02/19/20	734.59
	03/12/20	722.46
	03/24/20	154.05
LESLIE D HUDSON - Total		2,258.01
LESLIE D ROBINSON FISHER	01/17/20	278.46
	01/21/20	275.22
LESLIE D ROBINSON FISHER - Total		553.68
LETITIA F THOMAS	09/03/19	876.34
	09/06/19	197.61
	09/11/19	397.01
	11/12/19	558.15
LETITIA F THOMAS - Total		2,029.11
LEVELLAND I S D	09/03/19	13,677.03
	09/04/19	558,612.39
	09/13/19	52,393.06
	09/23/19	2,755,681.00
	09/26/19	268,130.50
	10/09/19	134,233.48
	10/22/19	227,280.53
	10/23/19	2,386,500.50
	10/28/19	704.00
	11/08/19	145,410.85
	11/18/19	1,336.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/21/19	1,227,611.00
11/26/19	163,287.27
12/02/19	376,589.01
12/11/19	119,840.57
12/12/19	240,561.24
12/20/19	80,170.00
01/15/20	96,646.02
01/22/20	23,933.00
01/31/20	60,877.40
02/12/20	291,054.86
02/13/20	114,695.00
02/21/20	23,933.00
02/27/20	50,989.44
03/06/20	123,486.44
03/12/20	67,027.96
03/23/20	41,919.00
04/02/20	6,839.99
04/08/20	156,755.04
04/15/20	91,106.56
04/16/20	62,961.57
04/21/20	9,220.00
04/22/20	975,301.00
05/08/20	108,955.50
05/11/20	50,187.95
05/20/20	700,290.00
06/02/20	456,226.78
06/05/20	100,177.50
06/10/20	201,884.50
06/17/20	7.56
06/23/20	1,321,571.00
07/09/20	58,641.60
07/10/20	111,988.42
07/22/20	1,650,036.00
07/24/20	6,443.00
07/30/20	122,978.37

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/07/20	21,600.00
	08/20/20	101,222.50
	08/21/20	2,047,935.77
	08/24/20	145,651.15
	08/25/20	31,000.00
LEVELLAND I S D - Total		18,185,562.31
LEVERETTS CHAPEL ISD	09/06/19	7,184.00
	09/11/19	9,942.75
	09/23/19	437,931.00
	09/26/19	828.25
	10/03/19	6,064.94
	10/16/19	20,677.42
	10/23/19	302,255.00
	10/25/19	350.00
	11/06/19	22,591.38
	11/07/19	5,727.56
	11/21/19	294,555.00
	12/18/19	16,878.64
	12/20/19	311,053.16
	01/15/20	14,511.01
	01/22/20	297,753.00
	01/23/20	502.50
	01/29/20	5,702.07
	02/21/20	170,994.95
	03/06/20	6,020.57
	03/23/20	244,371.00
	03/25/20	19,667.65
	04/02/20	612.03
	04/07/20	5,560.00
	04/21/20	3,021.00
	04/22/20	3,699.00
	04/29/20	7,221.17
	05/11/20	6,057.57
	05/13/20	5,519.50

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/20/20	247,572.00
06/03/20	3,293.50
06/04/20	5,701.57
06/23/20	247,950.00
07/10/20	20,950.10
07/13/20	8,188.89
07/22/20	237,753.00
07/30/20	1,151.75
08/17/20	8,431.80
08/19/20	33,727.20
08/20/20	8,335.67
08/21/20	9,753.00

LEVERETTS CHAPEL ISD - Total

3,060,060.60

LEWISVILLE I S D

09/03/19	12,250.00
09/06/19	976,170.70
09/10/19	8,155.00
09/11/19	1,388,967.15
09/12/19	37,472.26
09/19/19	2,100.00
09/23/19	3,394,753.00
09/30/19	30.43
10/04/19	1,353,684.36
10/09/19	2,226,387.00
10/10/19	7,330.00
10/11/19	1,398,786.30
10/15/19	66,008.24
10/16/19	59.34
10/23/19	4,638,512.00
10/24/19	1,276,400.00
10/28/19	64,991.00
10/30/19	27.12
10/31/19	1,290,099.68
11/06/19	1,414,339.22
11/08/19	8,400.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/18/19	42,742.00
11/21/19	1,255,413.36
11/26/19	1,827,676.00
12/03/19	1,399,514.87
12/04/19	1,054,114.69
12/20/19	2,866,234.54
01/09/20	959,547.90
01/21/20	31.57
01/24/20	1,614,839.51
01/31/20	3,150.00
02/06/20	1,167,192.71
02/19/20	1,248,014.04
03/04/20	1,251,310.38
03/12/20	6,888.50
03/23/20	778,082.00
03/24/20	1,357,327.66
04/02/20	106,303.28
04/08/20	708,458.92
04/16/20	3,500.00
04/20/20	4,340.00
04/22/20	773,185.00
04/23/20	1,489,244.35
04/27/20	350.00
05/06/20	300,656.12
05/14/20	3,455.96
05/20/20	1,516,991.00
05/21/20	1,200,502.40
06/03/20	7,000.00
06/11/20	700.00
06/17/20	11,273.85
06/18/20	3,000.00
06/23/20	1,516,991.00
06/25/20	1,220,520.14
06/26/20	2,464,721.79
07/10/20	30,294.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/17/20	1,324,672.34
	07/21/20	13,942.98
	07/22/20	2,115,441.00
	07/24/20	22,648.89
	07/30/20	417,282.00
	08/13/20	17,965.58
	08/19/20	611,360.42
	08/20/20	1,750.00
	08/21/20	18,586,794.47
	08/24/20	230,845.00
	08/25/20	695,251.37
	08/26/20	20,670.00
LEWISVILLE I S D - Total		71,817,114.39
LEX FRIEDEN	12/03/19	1,525.72
LEX FRIEDEN - Total		1,525.72
LEXINGTON ISD	09/17/19	33,594.48
	09/19/19	700.00
	09/23/19	1,507,953.00
	09/30/19	640,677.00
	10/03/19	19,783.60
	10/08/19	15,416.00
	10/23/19	1,273,967.00
	11/04/19	31,948.76
	11/21/19	664,215.00
	12/04/19	35,460.89
	12/18/19	26,018.32
	12/20/19	29,566.00
	01/13/20	51,632.48
	01/22/20	8,826.00
	01/24/20	21,069.88
	02/12/20	43,328.52
	02/21/20	39,814.64
	03/23/20	15,459.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	03/31/20	77,161.59
	04/02/20	2,479.93
	04/06/20	1,270.40
	04/10/20	25,000.00
	04/13/20	7,600.00
	04/15/20	27,795.42
	04/21/20	93,271.00
	04/22/20	544,139.00
	05/20/20	415,318.04
	05/22/20	8,452.82
	06/05/20	19,083.04
	06/17/20	18.90
	06/19/20	35,708.40
	06/23/20	732,315.00
	07/08/20	56,980.51
	07/22/20	927,182.00
	08/21/20	1,099,070.00
	08/25/20	41,047.36
LEXINGTON ISD - Total		8,573,323.98
LEXISNEXIS RISK DATA MANAGEMENT INC	11/05/19	208.66
	11/08/19	208.66
	12/18/19	213.66
	01/28/20	208.66
	02/10/20	208.66
	03/20/20	208.66
	04/15/20	91.00
	05/20/20	91.00
	06/17/20	91.00
	07/17/20	91.00
LEXISNEXIS RISK DATA MANAGEMENT INC - Total		1,620.96
LEZLIE VANVOOREN	04/16/20	326.42
	05/18/20	405.76
LEZLIE VANVOOREN - Total		732.18

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
LIBERTY HILL ISD	09/06/19	13,531.80
	09/23/19	2,555,227.00
	09/30/19	2,420,095.50
	10/01/19	8,251.66
	10/02/19	23,983.14
	10/23/19	2,344,743.79
	11/18/19	1,336.00
	11/20/19	80,621.57
	11/21/19	1,165,828.00
	11/26/19	149,517.00
	12/20/19	352,457.16
	01/03/20	72,761.31
	01/22/20	38,090.00
	01/29/20	55,358.85
	01/30/20	68,202.55
	02/21/20	38,090.00
	02/26/20	72,223.85
	03/09/20	148,928.62
	03/11/20	77,906.83
	03/23/20	66,714.00
	04/02/20	7,749.67
	04/03/20	60,759.35
	04/13/20	93,256.70
	04/15/20	4,500.00
	04/21/20	15,660.00
	04/22/20	658,544.00
	05/08/20	40,981.62
	05/13/20	13,912.84
	05/15/20	32,001.64
	05/20/20	511,233.00
	05/27/20	194,753.65
	06/12/20	20,072.36
	06/17/20	381.78
	06/23/20	894,164.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/13/20	35,424.00
	07/22/20	1,055,841.00
	07/23/20	78,749.82
	08/21/20	1,337,364.00
LIBERTY HILL ISD - Total		14,809,218.06
LIBERTY ISD	09/04/19	212,853.88
	09/06/19	5,995.00
	09/19/19	43,290.38
	09/23/19	2,235,477.00
	09/26/19	7,123.29
	09/30/19	1,070,334.00
	10/03/19	6,296.99
	10/07/19	8,425.00
	10/08/19	113,660.97
	10/18/19	80,768.78
	10/23/19	1,914,487.00
	10/25/19	107,905.08
	10/28/19	1,312.00
	10/31/19	2,106.36
	11/01/19	6,661.98
	11/05/19	2,365.02
	11/08/19	10,000.00
	11/18/19	2,671.00
	11/20/19	93,891.96
	11/21/19	1,026,122.08
	11/26/19	47,769.00
	12/05/19	4,455.00
	12/18/19	73,625.50
	12/20/19	62,824.00
	01/07/20	36,129.58
	01/09/20	7,404.40
	01/10/20	538,384.27
	01/15/20	66,512.03
	01/22/20	18,755.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/30/20	20,901.20
02/13/20	1,750.00
02/14/20	226,245.54
02/21/20	18,755.00
02/27/20	49,999.50
03/11/20	92,111.06
03/23/20	32,849.00
04/01/20	290,379.05
04/02/20	8,179.02
04/21/20	26,161.00
04/22/20	731,407.00
04/24/20	56,486.77
05/06/20	237,574.77
05/20/20	520,362.00
05/27/20	100,029.30
06/09/20	110,030.45
06/17/20	98,499.39
06/23/20	978,690.00
07/09/20	168,896.89
07/13/20	128,213.00
07/17/20	55,489.50
07/22/20	1,224,799.00
07/24/20	106,501.75
08/11/20	170,253.43
08/12/20	117,064.63
08/21/20	1,462,465.00
08/26/20	108,723.05

LIBERTY ISD - Total

14,950,422.85

LIBERTY-EYLAU ISD

09/04/19	142,647.44
09/05/19	370,859.33
09/06/19	3,047.65
09/09/19	38,335.82
09/12/19	3,783.94
09/23/19	2,486,369.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/04/19	162,608.84
10/21/19	50,517.75
10/23/19	1,874,550.80
10/24/19	40,139.52
10/25/19	195.85
10/28/19	41,549.35
10/29/19	37,967.94
11/06/19	195,605.40
11/15/19	141,658.87
11/21/19	1,687,899.00
11/26/19	340,209.00
12/04/19	126,254.22
12/20/19	1,727,096.00
01/09/20	119,928.32
01/22/20	1,714,036.00
01/23/20	8,475.90
02/04/20	343,106.22
02/12/20	146,138.60
02/21/20	882,422.00
03/04/20	122,042.54
03/23/20	1,721,053.00
04/02/20	7,037.79
04/08/20	88,399.88
04/15/20	34,211.40
04/21/20	57,921.00
04/22/20	34,941.00
05/05/20	247,366.80
05/06/20	106,863.60
05/15/20	18,925.00
05/20/20	1,757,928.00
05/21/20	47,833.40
05/29/20	34,163.00
06/02/20	321,783.27
06/03/20	98,182.50
06/23/20	1,760,616.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	06/26/20	8,000.00
	07/10/20	77,400.30
	07/22/20	1,657,595.00
	08/04/20	12,361.78
	08/05/20	64,917.08
	08/07/20	315.54
	08/17/20	395,479.70
	08/21/20	98,839.00
LIBERTY-EYLAU ISD - Total		21,459,579.34
LIDIA ANGUIANO	04/14/20	888.29
LIDIA ANGUIANO - Total		888.29
LIFE SCHOOL OF DALLAS	09/04/19	192,746.20
	09/05/19	5,845.00
	09/06/19	2,460.42
	09/11/19	139,609.37
	09/12/19	60,615.52
	09/19/19	210,741.15
	09/23/19	4,554,616.00
	09/25/19	3,700.00
	09/30/19	210,218.00
	10/10/19	2,381.40
	10/18/19	195,236.38
	10/23/19	4,824,834.00
	10/29/19	44,415.86
	10/30/19	7,673.55
	10/31/19	32,515.67
	11/06/19	172,858.88
	11/07/19	68,747.80
	11/13/19	167,163.40
	11/14/19	29,256.94
	11/18/19	1,336.00
	11/20/19	267,742.24
	11/21/19	4,747,022.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
12/05/19	66,039.13
12/06/19	150,445.15
12/13/19	488,962.23
12/20/19	4,769,426.00
01/13/20	212,625.89
01/17/20	138,018.29
01/22/20	4,706,852.00
01/30/20	9,876.79
01/31/20	2,250.00
02/06/20	194,691.27
02/12/20	234,714.05
02/13/20	2,001.32
02/21/20	4,716,448.45
03/05/20	201,230.55
03/11/20	187,629.68
03/23/20	4,568,352.00
04/02/20	12,793.30
04/03/20	71.05
04/08/20	48,319.15
04/10/20	8,130.12
04/21/20	230,635.03
04/22/20	4,603,030.00
05/06/20	21,991.66
05/15/20	216,884.33
05/20/20	4,615,326.00
05/27/20	14,244.30
06/04/20	181.59
06/17/20	226,352.95
06/23/20	4,657,081.00
07/17/20	206,164.38
07/22/20	4,566,865.00
08/13/20	35,320.17
08/21/20	4,624,403.00

LIFE SCHOOL OF DALLAS - Total

60,679,091.61

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
LIGHT AND SALT ASSOCIATION	11/13/19	6,209.00
	11/20/19	6,623.00
	12/11/19	7,760.00
LIGHT AND SALT ASSOCIATION - Total		20,592.00
LILLIAN FRAZIER	04/06/20	507.96
LILLIAN FRAZIER - Total		507.96
LILY V LAUX	09/05/19	156.72
	10/02/19	120.93
	10/09/19	102.97
	10/11/19	320.45
	10/14/19	207.44
	11/07/19	368.25
	11/12/19	74.00
	11/15/19	102.35
	01/17/20	49.80
	01/29/20	20.54
	03/16/20	61.42
	03/25/20	21.45
	04/06/20	45.61
	04/14/20	502.96
LILY V LAUX - Total		2,154.89
LINDA A ROSKA	01/29/20	1,028.18
LINDA A ROSKA - Total		1,028.18
LINDA COOPER	01/30/20	755.00
	07/17/20	155.00
LINDA COOPER - Total		910.00
LINDA E GALVAN	10/22/19	534.75
LINDA E GALVAN - Total		534.75
LINDA E LOGAN	11/13/19	263.99

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	01/03/20	912.65
LINDA E LOGAN - Total		1,176.64
LINDA HILGENBRINCK	01/17/20	278.46
	01/21/20	325.01
LINDA HILGENBRINCK - Total		603.47
LINDALE ISD	09/04/19	56,024.93
	09/06/19	134,946.75
	09/12/19	2,322.60
	09/19/19	2,286.90
	09/23/19	4,291,644.51
	09/24/19	30.34
	09/26/19	27,480.27
	10/03/19	124,505.18
	10/10/19	1,111.05
	10/18/19	117,655.77
	10/23/19	3,670,600.00
	10/24/19	2,062.50
	10/30/19	116,495.83
	10/31/19	3,375.00
	11/06/19	129,751.35
	11/18/19	1,336.00
	11/21/19	1,907,278.00
	11/26/19	72,753.00
	12/03/19	139,435.43
	12/04/19	102,946.64
	12/20/19	117,846.00
	01/07/20	137,110.26
	01/09/20	93,794.81
	01/13/20	39,493.00
	01/22/20	35,180.00
	01/30/20	129,198.62
	02/06/20	115,778.60
	02/13/20	8,820.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/21/20	37,992.81
02/26/20	123,962.36
03/04/20	118,823.98
03/12/20	103.87
03/18/20	32,739.72
03/20/20	128,805.04
03/23/20	61,618.00
04/02/20	8,570.09
04/08/20	12,953.50
04/21/20	46,314.00
04/22/20	1,318,361.00
04/24/20	88,904.32
05/08/20	22,214.50
05/20/20	953,012.00
05/21/20	139,779.50
05/26/20	115,794.97
05/29/20	142,213.45
06/03/20	19,001.50
06/04/20	3,850.40
06/17/20	306.18
06/19/20	382.42
06/23/20	1,789,564.00
06/26/20	200,064.29
07/13/20	26,921.19
07/17/20	125,223.65
07/22/20	2,229,672.00
07/30/20	184,137.13
08/21/20	2,681,969.00

LINDALE ISD - Total

22,194,518.21

LINDEN-KILDARE CISD

09/06/19	109,101.09
09/23/19	1,140,825.00
10/23/19	959,458.00
10/28/19	6,079.00
11/21/19	500,867.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	12/20/19	19,096.00
	01/22/20	5,701.00
	02/21/20	5,701.00
	03/02/20	9,099.00
	03/23/20	9,985.00
	04/22/20	380,115.00
	05/12/20	350,669.34
	05/20/20	264,729.00
	06/23/20	511,053.00
	07/17/20	79,333.53
	07/22/20	648,863.00
	08/21/20	766,524.00
LINDEN-KILDARE CISD - Total		5,767,198.96
LINDSAY A COOPER	02/19/20	46.04
LINDSAY A COOPER - Total		46.04
LINDSAY A DENMAN	01/28/20	235.82
	03/26/20	279.11
LINDSAY A DENMAN - Total		514.93
LINDSAY ISD	09/06/19	3,464.04
	09/23/19	117,899.00
	09/30/19	124,056.00
	10/03/19	5,625.90
	10/23/19	112,166.00
	11/06/19	5,834.86
	11/21/19	7,925.00
	12/04/19	4,006.93
	12/20/19	15,449.00
	01/03/20	3,932.00
	01/10/20	20,898.97
	01/17/20	66,120.00
	02/06/20	4,955.66
	02/28/20	5,000.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
03/04/20	5,356.80
03/23/20	8,078.00
04/02/20	1,399.41
04/03/20	2,834.35
04/06/20	14,449.19
04/22/20	8,027.00
05/06/20	1,634.92
05/15/20	237.56
05/20/20	15,749.00
06/03/20	1,271.28
06/17/20	11.34
06/23/20	15,749.00
06/30/20	2,160.00
07/01/20	8,761.00
07/22/20	22,008.00
08/21/20	1,639,923.00
08/26/20	4,367.84

LINDSAY ISD - Total

2,249,351.05

LINDSAY R HILL

02/03/20 1,561.97

LINDSAY R HILL - Total

1,561.97

LINGLEVILLE ISD

09/04/19	2,375.04
09/06/19	7,200.00
09/23/19	451,916.00
09/30/19	198,033.00
10/03/19	10,770.02
10/23/19	380,727.00
11/06/19	11,770.49
11/21/19	198,675.00
11/26/19	17,117.00
12/06/19	9,009.14
12/20/19	37,519.32
01/09/20	6,926.06
01/22/20	2,378.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/06/20 8,492.27
02/21/20 2,378.00
02/25/20 7,789.84
02/26/20 14,115.01
03/06/20 8,508.52
03/11/20 91,544.00
03/23/20 4,165.00
04/02/20 702.51
04/08/20 2,264.66
04/10/20 7,216.20
04/17/20 17,026.81
04/21/20 2,726.00
04/22/20 162,913.00
05/06/20 19,288.80
05/20/20 113,313.00
05/29/20 1,149.00
06/03/20 15,116.40
06/15/20 25,000.00
06/23/20 218,960.00
07/22/20 278,588.00
08/12/20 43,664.02
08/21/20 328,022.00
08/26/20 34,517.30

LINGLEVILLE ISD - Total

2,741,876.41

LINKEDIN CORPORATION

01/09/20 59.99
02/07/20 59.99
03/11/20 59.99
04/14/20 59.99
05/12/20 59.99
06/11/20 59.99
06/23/20 559.26
07/09/20 635.87
08/18/20 59.99

LINKEDIN CORPORATION - Total

1,615.06

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
LINKPOINT360 LLC	09/23/19	1,320.00
LINKPOINT360 LLC - Total		1,320.00
LIPAN ISD	09/06/19	60,735.38
	09/13/19	8,407.91
	09/23/19	676,860.00
	09/30/19	485,594.00
	10/01/19	476.00
	10/02/19	2,457.00
	10/18/19	14,060.78
	10/23/19	570,660.00
	10/24/19	7,296.08
	10/28/19	414.00
	10/31/19	3,342.36
	11/13/19	16,041.46
	11/21/19	297,700.00
	11/26/19	13,042.00
	12/02/19	975.00
	12/13/19	12,112.41
	12/20/19	12,380.00
	01/09/20	9,505.52
	01/22/20	3,696.00
	02/03/20	550.00
	02/04/20	7,378.80
	02/06/20	11,045.53
	02/21/20	3,696.00
	03/04/20	13,459.64
	03/23/20	6,473.00
	04/02/20	704.27
	04/07/20	18,814.21
	04/15/20	3,294.52
	04/21/20	15.00
	04/22/20	239,070.00
	05/06/20	3,465.60

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	05/20/20	166,749.00
	05/29/20	1,966.50
	06/02/20	7,226.70
	06/11/20	25,000.00
	06/15/20	3,200.00
	06/19/20	1,650.00
	06/23/20	321,546.00
	07/03/20	5,995.99
	07/07/20	14,000.00
	07/22/20	407,621.00
	08/21/20	500,656.18
	08/24/20	46,712.60
LIPAN ISD - Total		4,006,046.44
LISA BRADY	03/10/20	275.55
	03/19/20	381.42
LISA BRADY - Total		656.97
LISA HATLEY	10/02/19	511.25
	10/25/19	333.50
	11/21/19	752.51
	12/05/19	276.08
LISA HATLEY - Total		1,873.34
LISA HILL SOSTACK	07/15/20	115.00
LISA HILL SOSTACK - Total		115.00
LISA M COX	12/20/19	156.00
	01/14/20	195.00
	01/17/20	117.00
	01/22/20	367.68
	01/28/20	867.56
	01/29/20	324.22
	01/31/20	111.00
	02/06/20	315.18

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	02/14/20	293.51
	03/09/20	404.24
	03/13/20	355.49
	03/16/20	105.00
	03/24/20	313.19
	03/30/20	117.00
	04/06/20	349.95
LISA M COX - Total		4,392.02
LISA MONET SCOTT	10/22/19	427.80
LISA MONET SCOTT - Total		427.80
LITERACY UNITED	11/13/19	10,083.00
	12/03/19	6,852.00
	12/20/19	5,470.00
	01/30/20	5,700.00
	03/06/20	5,514.00
	03/30/20	7,363.00
	04/16/20	3,624.00
	06/09/20	4,616.00
	07/08/20	10,260.00
	07/29/20	8,143.00
LITERACY UNITED - Total		67,625.00
LITTLE CYPRESS-MAURICEVILLE CISD	09/06/19	46,850.00
	09/11/19	77,635.97
	09/13/19	118,098.43
	09/19/19	350.00
	09/23/19	4,020,670.00
	10/04/19	74,223.00
	10/16/19	109,148.55
	10/17/19	19,153.20
	10/23/19	3,421,109.00
	10/30/19	183,512.87
	11/06/19	173,191.94

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/07/19	1,756.10
11/21/19	1,780,244.00
11/26/19	499,491.00
12/09/19	105,868.01
12/11/19	123,937.91
12/13/19	17,090.00
12/20/19	96,715.00
01/17/20	114,574.27
01/22/20	28,872.00
01/23/20	348,391.58
01/28/20	100.00
02/06/20	140,234.86
02/21/20	28,872.00
03/23/20	50,570.00
03/27/20	299,976.90
04/02/20	7,751.33
04/08/20	117,676.27
04/21/20	19,039.00
04/22/20	1,566,226.00
04/24/20	146,612.93
05/06/20	133,870.64
05/13/20	117,180.60
05/14/20	159,664.04
05/20/20	1,298,467.00
06/10/20	42,100.20
06/12/20	114,523.78
06/17/20	39.69
06/23/20	1,707,822.00
06/25/20	135,231.58
07/13/20	53,939.00
07/14/20	171,275.36
07/15/20	17,717.21
07/17/20	54,839.87
07/22/20	2,161,321.00
07/24/20	42,875.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/21/20	2,701,903.94
	08/24/20	3,930.91
LITTLE CYPRESS-MAURICEVILLE CISD - Total		22,654,643.94
LITTLE ELM ISD	09/04/19	2,912.34
	09/05/19	66,145.44
	09/06/19	185,660.00
	09/10/19	3,912.50
	09/13/19	158,886.24
	09/19/19	11,918.53
	09/23/19	8,132,089.00
	10/01/19	33,011.11
	10/02/19	81,829.59
	10/09/19	252,041.41
	10/17/19	137,878.27
	10/23/19	6,614,020.00
	10/30/19	6.78
	11/05/19	84,724.36
	11/08/19	275,007.66
	11/18/19	21,371.00
	11/19/19	113,266.29
	11/20/19	8,946.29
	11/21/19	1,453,078.20
	11/22/19	97,151.52
	11/26/19	250,520.00
	12/11/19	216,481.43
	12/17/19	10,297.71
	12/20/19	346,037.80
	01/09/20	177,848.65
	01/31/20	4,950.00
	02/03/20	114,185.54
	02/04/20	6,055.23
	02/12/20	229,988.62
	02/18/20	106,964.52
	03/05/20	110,659.91

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/11/20	260,395.32
03/23/20	116,800.00
04/02/20	18,894.96
04/08/20	187,498.50
04/15/20	146,297.95
04/21/20	16,073.00
04/22/20	116,065.00
04/24/20	63,761.30
05/05/20	74,722.53
05/06/20	234,084.16
05/20/20	227,719.00
06/03/20	139,324.72
06/17/20	689.85
06/23/20	227,719.00
06/24/20	186,308.78
06/25/20	96,987.83
07/10/20	323,211.00
07/22/20	318,044.00
07/30/20	69,580.33
08/21/20	1,417,221.00
08/26/20	21,137.99
08/27/20	139,740.94

LITTLE ELM ISD - Total

23,710,123.10

LITTLEFIELD ISD

09/03/19	34,415.90
09/04/19	25,070.78
09/05/19	107.28
09/06/19	3,284.89
09/09/19	26,041.39
09/11/19	57,978.50
09/23/19	1,460,245.00
09/30/19	21,082.00
10/08/19	18,451.00
10/09/19	116,330.50
10/10/19	9,690.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/16/19	29.67
10/23/19	1,027,508.00
10/30/19	6.78
11/13/19	127,455.70
11/21/19	989,930.00
12/04/19	260,532.10
12/11/19	101,946.20
12/13/19	16,664.77
12/20/19	1,012,176.00
01/09/20	6,945.20
01/15/20	85,644.00
01/22/20	1,004,807.00
02/03/20	104,240.80
02/14/20	101,121.80
02/21/20	516,682.00
02/24/20	76,927.25
03/06/20	95,894.00
03/23/20	1,093,358.00
03/26/20	108,013.46
04/02/20	4,052.07
04/08/20	67,376.10
04/15/20	70,851.57
04/22/20	35,721.20
05/14/20	76,844.30
05/15/20	57,564.30
05/20/20	1,111,400.00
06/17/20	36,512.25
06/23/20	1,113,097.00
06/25/20	80,447.71
07/10/20	4,126.13
07/21/20	122,765.11
07/22/20	1,055,014.00
07/23/20	25,000.00
07/28/20	26,263.00
07/30/20	6,260.50

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/31/20	31.37
	08/17/20	134,927.44
	08/18/20	10,500.00
	08/21/20	55,725.00
LITTLEFIELD ISD - Total		12,597,059.02
LIVINGSTON ISD	09/04/19	182,795.39
	09/12/19	420,790.25
	09/16/19	127,796.89
	09/23/19	3,894,748.00
	10/03/19	282,983.85
	10/08/19	111,484.00
	10/22/19	19,059.63
	10/23/19	3,337,139.00
	10/28/19	3,870.00
	11/06/19	333,239.55
	11/18/19	1,336.00
	11/21/19	2,183,720.94
	11/26/19	107,555.00
	12/04/19	231,406.57
	12/20/19	110,708.00
	01/14/20	1,054,058.51
	01/15/20	202,488.09
	01/22/20	33,049.00
	02/19/20	257,539.86
	02/21/20	33,049.00
	03/20/20	274,274.05
	03/23/20	57,886.00
	04/02/20	11,386.60
	04/10/20	74,573.98
	04/21/20	4,186.00
	04/22/20	1,152,742.50
	05/20/20	1,037,894.70
	05/29/20	44,893.00
	06/05/20	56,931.60

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date Amount**

06/17/20	15.12
06/23/20	1,743,289.00
07/15/20	940,863.24
07/17/20	30,495.28
07/22/20	2,493,822.36
07/24/20	34,833.70
08/12/20	34,935.00
08/21/20	2,616,120.00

LIVINGSTON ISD - Total

23,537,959.66

LLANO ISD

09/06/19	238,001.77
09/16/19	70,841.03
09/17/19	822.49
09/19/19	350.00
09/30/19	82,814.10
10/08/19	1,197.00
10/09/19	123,536.83
10/17/19	25,300.57
10/22/19	55,923.52
10/23/19	67,472.00
10/28/19	52,937.59
11/08/19	127,205.93
11/18/19	1,336.00
11/19/19	32,883.28
11/20/19	87,591.19
11/21/19	25,587.00
11/26/19	33,194.00
12/02/19	10,661.73
12/05/19	3,059.36
12/06/19	93,633.52
12/10/19	60,354.98
12/11/19	32,382.82
12/20/19	49,878.00
01/09/20	83,912.14
01/17/20	81,099.66

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/30/20	683.28
02/12/20	80,782.43
02/13/20	512.49
02/19/20	104,405.28
02/21/20	1,544.99
03/05/20	11,328.48
03/11/20	108,888.32
03/12/20	39,649.30
03/13/20	91,393.69
03/19/20	1,770.00
03/23/20	26,080.00
04/02/20	5,145.89
04/15/20	55,836.01
04/17/20	17,681.40
04/20/20	30,061.36
04/21/20	50,471.09
04/22/20	25,916.00
05/08/20	69,243.60
05/20/20	62,077.80
05/21/20	74,596.15
05/28/20	78,345.00
06/05/20	55,877.10
06/17/20	100,625.59
06/19/20	2,954.60
06/23/20	50,846.00
07/01/20	28,591.20
07/15/20	64,391.57
07/17/20	30,061.43
07/22/20	70,849.00
08/17/20	80,638.55
08/21/20	156,623.00

LLANO ISD - Total

3,019,847.11

LOBLOLLY CONSULTING LLC

09/05/19 83,575.00

10/15/19 62,920.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
LOBLOLLY CONSULTING LLC - Total		146,495.00
LOCKHART ISD	09/04/19	381,150.03
	09/06/19	36,008.67
	09/09/19	22,197.12
	09/11/19	234,677.61
	09/12/19	108,928.40
	09/13/19	30,143.99
	09/23/19	5,485,169.00
	09/30/19	1,425,143.19
	10/04/19	97,164.00
	10/11/19	367,207.69
	10/17/19	38,604.25
	10/23/19	3,895,383.00
	10/24/19	17,296.00
	10/28/19	80,745.00
	10/29/19	447,442.65
	10/31/19	115,537.38
	11/06/19	80,570.91
	11/13/19	425,264.33
	11/18/19	6,678.00
	11/21/19	3,779,580.00
	11/26/19	1,206,010.00
	12/02/19	375.00
	12/13/19	283,753.10
	12/20/19	3,828,278.00
	01/17/20	358,952.40
	01/22/20	3,795,480.00
	01/24/20	287,482.67
	01/30/20	3,784.28
	02/12/20	349,623.94
	02/13/20	449.00
	02/21/20	1,962,775.44
	03/05/20	116,596.07
	03/11/20	354,528.70

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date Amount**

03/19/20	925.01
03/23/20	3,611,268.00
04/02/20	15,365.47
04/03/20	19,592.92
04/08/20	190,548.41
04/15/20	70,729.20
04/21/20	14,990.00
04/22/20	88,008.00
04/30/20	817,945.91
05/06/20	407,552.40
05/20/20	3,702,439.00
06/10/20	368,004.70
06/17/20	156.87
06/23/20	3,708,121.00
07/10/20	341,006.80
07/13/20	63,004.00
07/14/20	764,161.31
07/22/20	3,430,573.00
07/30/20	303,090.77
07/31/20	161,347.80
08/14/20	252,678.66
08/21/20	286,648.00

LOCKHART ISD - Total

48,241,137.05

LOCKNEY ISD

09/03/19	14,198.05
09/12/19	1,795.23
09/13/19	12,045.63
09/23/19	886,245.00
09/26/19	152.59
09/30/19	277,057.02
10/11/19	31,526.82
10/23/19	742,325.00
11/05/19	21,777.75
11/06/19	34,260.91
11/15/19	16,965.84

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/21/19	387,957.00
12/13/19	26,822.83
12/20/19	12,556.00
01/09/20	21,392.41
01/13/20	38,537.83
01/22/20	3,748.00
02/07/20	30,052.41
02/18/20	22,553.72
02/21/20	3,748.00
03/11/20	43,346.39
03/23/20	6,565.00
04/02/20	1,055.46
04/10/20	13,956.31
04/15/20	12,665.40
04/16/20	19,854.23
04/21/20	10,362.00
04/22/20	196,642.00
05/08/20	37,181.10
05/14/20	19,449.51
05/20/20	145,075.00
06/05/20	32,144.20
06/18/20	734.00
06/23/20	473,724.00
07/03/20	24,298.00
07/17/20	3,955.65
07/22/20	605,341.00
08/04/20	12,674.00
08/13/20	186.40
08/21/20	711,171.00

LOCKNEY ISD - Total

4,956,098.69

LOHN ISD

09/06/19	1,774.20
09/23/19	560,931.00
09/30/19	163,208.06
10/18/19	1,960.07

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

10/21/19	9,500.00
10/23/19	438,239.00
11/13/19	14,947.40
11/21/19	1,001.00
11/26/19	52,391.00
12/03/19	6,405.96
12/04/19	6,326.50
12/17/19	5,639.26
12/20/19	1,951.00
01/03/20	5,041.00
01/15/20	9,933.30
02/06/20	6,296.85
02/26/20	2,783.75
03/04/20	6,693.60
03/23/20	1,020.00
04/02/20	4,409.08
04/22/20	1,014.00
05/01/20	3,352.00
05/20/20	1,989.00
06/16/20	968.25
06/23/20	1,989.00
06/24/20	968.25
07/22/20	2,844.00
08/18/20	500.00
08/21/20	208,810.00

LOHN ISD - Total

1,522,886.53

LOMETA ISD

09/13/19	14,356.16
09/19/19	350.00
09/23/19	523,681.00
09/26/19	36,925.35
09/27/19	15,122.99
09/30/19	304,788.00
10/04/19	43,745.00
10/08/19	38,424.44

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/10/19	7,294.55
10/23/19	439,075.00
10/24/19	20,115.34
10/28/19	483.00
11/05/19	37,083.88
11/06/19	27,387.20
11/21/19	229,437.00
11/26/19	8,717.00
12/03/19	65,575.75
12/04/19	5,676.39
12/06/19	18,767.60
12/20/19	7,599.00
01/10/20	152,193.43
01/22/20	2,269.00
01/30/20	14,896.40
02/03/20	33,533.93
02/07/20	21,733.30
02/21/20	2,269.00
03/03/20	15,878.16
03/04/20	84,136.28
03/11/20	24,087.48
03/23/20	3,973.00
03/25/20	14,489.46
04/01/20	65,809.82
04/02/20	977.26
04/08/20	19,002.72
04/21/20	4,758.00
04/22/20	189,923.00
04/27/20	17,500.83
05/01/20	68,304.61
05/13/20	20,559.90
05/20/20	130,960.00
05/26/20	21,465.94
05/27/20	25,265.00
06/02/20	23,081.88

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

06/10/20	19,177.70
06/19/20	23,582.10
06/23/20	254,705.00
06/29/20	24,845.41
07/01/20	9,783.80
07/03/20	44,321.58
07/22/20	322,589.00
07/23/20	15,731.11
08/11/20	143,486.43
08/21/20	384,509.00
08/24/20	15,623.15

LOMETA ISD - Total

4,060,027.33

LONDON ISD

09/04/19	87,546.16
09/05/19	13,694.00
09/06/19	118,496.00
09/19/19	350.00
09/23/19	1,332,777.00
09/30/19	177,849.00
10/03/19	15,825.38
10/11/19	10,727.00
10/23/19	1,079,257.00
11/15/19	12,079.16
11/21/19	16,400.00
12/13/19	10,666.83
12/20/19	31,969.00
01/22/20	6,504.20
02/14/20	12,117.61
03/12/20	500.00
03/18/20	10,407.76
03/23/20	16,716.00
04/02/20	2,244.89
04/21/20	32.00
04/22/20	16,610.00
05/20/20	32,590.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	05/22/20	6,798.41
	06/17/20	71.82
	06/23/20	32,590.00
	07/22/20	47,192.00
	08/13/20	21,240.57
	08/21/20	1,985,240.00
	08/26/20	70,038.82
	08/27/20	149,200.42
LONDON ISD - Total		5,317,731.03
LONDON STOCK EXCHANGE PLC	02/20/20	3,599.28
LONDON STOCK EXCHANGE PLC - Total		3,599.28
LONE OAK ISD	09/06/19	16,056.11
	09/12/19	7,660.00
	09/19/19	28,260.59
	09/23/19	1,155,132.00
	09/24/19	531.10
	09/26/19	8,901.81
	10/03/19	37,503.22
	10/04/19	24,329.00
	10/10/19	5,300.10
	10/15/19	18,293.48
	10/17/19	8,600.00
	10/23/19	810,641.00
	10/24/19	2,135.60
	10/31/19	16,164.27
	11/06/19	36,486.83
	11/20/19	6,020.93
	11/21/19	807,291.00
	11/26/19	172,651.00
	12/02/19	4,300.00
	12/04/19	28,061.35
	12/12/19	2,725.89
	12/20/19	799,041.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/09/20	25,117.64
01/14/20	31,983.64
01/22/20	793,494.00
02/06/20	30,633.54
02/21/20	407,439.00
03/04/20	30,922.84
03/23/20	715,235.00
04/02/20	2,379.10
04/03/20	18,363.51
04/14/20	48,261.37
04/22/20	14,809.00
05/06/20	23,615.10
05/20/20	718,112.00
05/29/20	15,190.50
06/17/20	17.01
06/19/20	38,748.29
06/23/20	719,211.00
06/25/20	46,180.16
06/26/20	3,124.80
07/07/20	23,690.78
07/22/20	670,518.00
08/21/20	46,920.00

LONE OAK ISD - Total

8,420,052.56

LONE STAR LANGUAGE ACADEMY

09/23/19	408,871.00
09/30/19	15,666.00
10/23/19	272,035.00
11/21/19	142,006.00
12/20/19	62,012.00
01/21/20	31.57
01/22/20	62,039.00
01/30/20	20,665.00
02/21/20	61,997.00
03/23/20	63,242.00
04/21/20	656.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	04/22/20	118,357.00
	05/20/20	82,210.00
	06/23/20	113,130.00
	07/22/20	110,528.00
	07/24/20	9,483.41
	08/21/20	126,072.00
LONE STAR LANGUAGE ACADEMY - Total		1,669,000.98
LONE STAR SUCCESS ACADEMY	09/23/19	96,705.00
	09/30/19	1,238.00
	10/23/19	91,171.00
	11/21/19	89,794.00
	12/20/19	96,065.00
	01/22/20	94,956.00
	02/21/20	81,395.00
	03/23/20	73,316.00
	04/21/20	418.00
	04/22/20	81,248.00
	05/20/20	68,192.00
	06/23/20	67,533.00
	07/22/20	66,037.00
	08/21/20	67,045.00
LONE STAR SUCCESS ACADEMY - Total		975,113.00
LONGHORN TECH SERVICES INC	09/17/19	75,557.00
	10/08/19	75,583.00
	11/13/19	79,332.00
	12/18/19	79,332.00
	01/07/20	79,332.00
	02/11/20	79,332.00
	03/05/20	79,332.00
	04/02/20	79,332.00
	05/12/20	79,332.00
	06/09/20	79,332.00
	07/16/20	79,332.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/20/20	79,332.00
LONGHORN TECH SERVICES INC - Total		944,460.00
LONGVIEW ISD	09/04/19	3,545.80
	09/05/19	113,511.84
	09/06/19	20,662.40
	09/11/19	219,632.42
	09/17/19	709,971.34
	09/23/19	6,030,634.00
	09/25/19	9,136.14
	09/30/19	221,082.29
	10/02/19	163,471.66
	10/09/19	488,158.75
	10/10/19	120,709.81
	10/17/19	30,315.49
	10/23/19	5,663,565.00
	10/24/19	8,642.70
	10/25/19	1,600.00
	11/06/19	531,701.42
	11/18/19	8,014.00
	11/21/19	2,927,950.00
	11/25/19	480,108.45
	11/26/19	362,824.00
	12/04/19	369,145.59
	12/06/19	181,776.98
	12/09/19	250.00
	12/20/19	242,823.00
	01/09/20	359,817.66
	01/22/20	1,499,737.04
	02/06/20	436,401.48
	02/21/20	72,489.00
	03/04/20	460,526.06
	03/23/20	126,965.00
	04/02/20	22,829.71
	04/03/20	148,144.53

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date Amount**

04/10/20	47,399.58
04/13/20	946,479.92
04/21/20	7,500.00
04/22/20	2,440,509.00
05/06/20	152,754.30
05/11/20	228,474.67
05/15/20	776,992.88
05/20/20	1,628,041.00
05/29/20	33,798.00
06/03/20	105,917.40
06/16/20	265,283.23
06/17/20	53,091.80
06/23/20	3,899,225.00
06/25/20	263,021.50
07/10/20	140,322.60
07/14/20	453,110.88
07/17/20	14,071.24
07/22/20	4,870,347.00
08/05/20	164,919.04
08/21/20	5,843,687.00
08/26/20	1,620.00

LONGVIEW ISD - Total

44,372,709.60

LOOP ISD

09/06/19	4,951.97
09/23/19	260,356.00
09/26/19	15,300.00
09/30/19	18,051.16
10/04/19	8,948.04
10/23/19	207,362.00
11/06/19	10,417.76
11/21/19	1,939.00
11/26/19	1,442.00
12/06/19	7,408.89
12/20/19	3,779.00
01/09/20	6,551.67

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	02/11/20	17,460.66
	02/12/20	9,291.82
	03/11/20	8,258.47
	03/23/20	1,976.00
	04/02/20	450.78
	04/03/20	4,699.55
	04/22/20	1,964.00
	05/08/20	9,393.60
	05/15/20	900.60
	05/20/20	3,853.00
	05/22/20	9,477.66
	06/10/20	5,016.00
	06/23/20	3,853.00
	07/22/20	5,370.00
	08/21/20	124,536.00
	08/25/20	32,262.23
LOOP ISD - Total		785,270.86
LORA ANN GERSON	06/08/20	250.00
LORA ANN GERSON - Total		250.00
LORA LYNN TAYLOR	09/12/19	648.25
	09/19/19	612.29
	11/05/19	525.75
	12/02/19	563.32
	12/03/19	117.00
	12/12/19	559.06
	02/25/20	646.49
	03/09/20	117.00
	03/19/20	451.42
LORA LYNN TAYLOR - Total		4,240.58
LORAINE ISD	09/04/19	5,122.10
	09/12/19	20,402.60
	09/23/19	23,018.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

10/23/19	33,931.91
11/13/19	23,488.05
11/15/19	10,385.07
11/21/19	2,238.00
11/26/19	8,671.00
12/20/19	4,363.00
01/09/20	7,785.47
01/22/20	7,134.85
02/19/20	14,883.08
02/26/20	8,593.81
03/20/20	8,518.06
03/23/20	2,281.00
03/25/20	2,671.57
04/02/20	497.97
04/21/20	217.00
04/22/20	2,267.00
05/06/20	2,090.90
05/13/20	23,670.07
05/20/20	4,448.00
05/22/20	4,617.00
05/29/20	13.00
06/17/20	3,494.10
06/23/20	4,448.00
07/22/20	6,202.00
08/07/20	5,075.72
08/13/20	14,009.40
08/21/20	150,996.00
08/27/20	61,339.60

LORAINÉ ISD - Total

466,873.33

LORENA ISD

09/23/19	2,061,849.00
09/26/19	6,253.00
09/27/19	1,630.14
09/30/19	154,659.84
10/03/19	43,711.10

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/04/19	22,721.00
10/23/19	1,753,828.00
10/30/19	39,170.58
10/31/19	680.63
11/07/19	6,474.96
11/15/19	40,975.36
11/21/19	913,381.00
11/26/19	196,364.00
12/18/19	30,713.66
12/20/19	49,246.00
01/10/20	26,105.81
01/22/20	14,701.00
01/31/20	30,668.91
02/03/20	79,744.40
02/13/20	3,675.00
02/21/20	49,975.81
03/09/20	41,861.34
03/23/20	25,749.00
03/25/20	37,513.37
04/02/20	10,388.99
04/03/20	76,823.00
04/21/20	6,455.00
04/22/20	688,976.00
04/24/20	9,966.19
05/20/20	502,874.68
05/29/20	28,249.11
06/17/20	34.02
06/19/20	23,474.76
06/23/20	931,146.00
06/26/20	2,355.61
06/30/20	398.05
07/01/20	115,908.94
07/03/20	90,464.12
07/22/20	1,168,040.00
08/21/20	1,398,159.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
LORENA ISD - Total		10,685,366.38
LORENZ R VILLA	11/19/19	171.94
	12/05/19	276.08
LORENZ R VILLA - Total		448.02
LORENZO ISD	09/06/19	11,720.00
	09/12/19	234.40
	09/19/19	700.00
	09/23/19	549,810.00
	09/30/19	6,756.50
	10/03/19	27,040.70
	10/21/19	73,095.20
	10/23/19	437,406.00
	11/06/19	27,389.90
	11/21/19	3,878.00
	12/04/19	19,155.10
	12/12/19	219,465.45
	12/20/19	7,560.00
	01/09/20	19,568.90
	02/06/20	175,153.16
	03/04/20	22,792.80
	03/23/20	3,953.00
	04/02/20	1,119.99
	04/08/20	13,118.80
	04/10/20	148,917.12
	04/13/20	134,207.05
	04/21/20	10,668.00
	04/22/20	3,928.00
	05/08/20	18,813.50
	05/20/20	7,706.00
	06/03/20	168,321.24
	06/12/20	42,025.66
	06/17/20	1.89
	06/23/20	7,706.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	06/30/20	25,000.00
	07/01/20	12,586.50
	07/22/20	10,600.00
	08/21/20	239,888.00
LORENZO ISD - Total		2,450,286.86
LORI CARROLL	11/19/19	277.61
	12/05/19	417.69
	01/17/20	278.46
	01/22/20	248.58
	03/06/20	239.71
	03/24/20	326.42
LORI CARROLL - Total		1,788.47
LORI KUYKENDALL	10/02/19	296.47
	10/24/19	333.50
	11/19/19	296.07
	12/05/19	139.23
	03/20/20	284.05
	04/16/20	489.63
LORI KUYKENDALL - Total		1,838.95
LORRAINE KILLION	10/02/19	304.67
	10/24/19	500.25
	01/17/20	278.46
	01/22/20	15.43
	01/28/20	111.00
LORRAINE KILLION - Total		1,209.81
LORRIE S AYERS	09/16/19	94.12
	09/25/19	219.27
	11/18/19	701.82
	11/19/19	131.10
	11/26/19	508.46
	12/03/19	188.24

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	01/06/20	566.33
	01/17/20	160.70
	01/31/20	187.83
	02/03/20	458.37
	02/10/20	188.24
	02/13/20	596.14
	03/04/20	523.92
	03/09/20	188.24
LORRIE S AYERS - Total		4,712.78
LORRY LEE DE LA GARZA	10/14/19	472.25
	10/25/19	333.50
	11/26/19	577.99
	12/05/19	276.08
LORRY LEE DE LA GARZA - Total		1,659.82
LOS FRESNOS CISD	09/03/19	83.46
	09/04/19	660.81
	09/06/19	490,438.88
	09/10/19	564,558.83
	09/19/19	350.00
	09/23/19	11,524,879.00
	09/30/19	103,372.00
	10/03/19	9,002.90
	10/09/19	780,173.99
	10/21/19	796,007.35
	10/22/19	66,433.55
	10/23/19	8,107,512.00
	10/24/19	9,794.40
	10/28/19	624,984.00
	10/31/19	57,194.43
	11/07/19	12,640.00
	11/13/19	1,325,886.98
	11/18/19	9,350.00
	11/21/19	7,810,081.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/26/19	1,120,549.00
12/02/19	66,336.55
12/06/19	1,068,474.09
12/20/19	7,986,142.00
01/09/20	5,130.00
01/13/20	521,475.74
01/15/20	574,842.30
01/22/20	7,927,785.00
01/30/20	117.32
02/06/20	1,240,070.83
02/21/20	4,077,011.00
03/05/20	546,013.55
03/06/20	693,150.74
03/23/20	7,741,500.00
04/02/20	37,432.11
04/03/20	614,312.30
04/13/20	491,773.93
04/17/20	381,088.88
04/21/20	118,620.00
04/22/20	156,005.00
04/29/20	267,478.20
05/13/20	447,090.83
05/15/20	388,416.50
05/20/20	7,913,542.00
05/29/20	48,189.63
06/04/20	65,999.00
06/05/20	426,399.90
06/09/20	508,906.45
06/12/20	245,198.11
06/17/20	540.54
06/23/20	7,925,641.00
07/03/20	400,959.67
07/10/20	22,960.00
07/14/20	485,220.75
07/22/20	7,449,482.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/07/20	291,997.94
	08/14/20	559,477.69
	08/17/20	177,239.17
	08/21/20	533,565.39
LOS FRESNOS CISD - Total		95,819,538.69
LOUISE GARTRELL	03/27/20	282.06
	04/16/20	489.63
LOUISE GARTRELL - Total		771.69
LOUISE ISD	09/05/19	55,022.34
	09/06/19	9,857.52
	09/23/19	1,521,943.00
	09/25/19	5,296.92
	09/26/19	8,690.00
	09/30/19	406,369.00
	10/02/19	8,636.53
	10/11/19	21,927.68
	10/23/19	1,200,828.00
	11/01/19	8,197.16
	11/13/19	24,434.05
	11/21/19	7,253.00
	12/04/19	18,132.21
	12/13/19	5,599.50
	12/20/19	14,138.00
	01/10/20	16,321.91
	02/06/20	19,687.01
	02/14/20	11,503.28
	02/21/20	110.90
	02/26/20	1,623.20
	02/27/20	15,823.00
	03/02/20	22,600.58
	03/18/20	21,276.46
	03/23/20	7,392.00
	03/24/20	10,413.96

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/26/20	12,515.23
04/02/20	1,069.10
04/03/20	6,009.33
04/15/20	2,825.00
04/21/20	62,288.19
04/22/20	7,346.00
05/01/20	4,605.60
05/20/20	14,413.00
06/03/20	2,205.90
06/05/20	6,257.37
06/19/20	7,222.42
06/23/20	14,413.00
07/17/20	10,500.00
07/21/20	6,856.15
07/22/20	20,503.00
08/07/20	2,837.03
08/20/20	27,431.99
08/21/20	646,055.00
08/26/20	1,196.78

LOUISE ISD - Total

4,299,627.30

LOUISIANA COUNSELING ASSOCIATION

11/19/19

330.00

LOUISIANA COUNSELING ASSOCIATION - Total

330.00

LOVEJOY ISD

09/06/19	4,806.74
09/23/19	3,466,472.00
09/30/19	24,887.66
10/03/19	9,866.97
10/21/19	12,133.30
10/22/19	45,738.20
10/23/19	2,859,772.00
10/29/19	5,892.06
10/30/19	13.56
11/06/19	10,715.19
11/21/19	64,369.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/26/19	278,578.51
12/04/19	8,053.53
12/20/19	160,060.19
01/09/20	6,996.77
01/31/20	36,806.85
02/06/20	9,979.94
02/24/20	69,125.00
03/04/20	9,045.32
03/23/20	65,608.00
04/01/20	67,164.91
04/02/20	3,831.24
04/03/20	2,545.01
04/21/20	2,793.00
04/22/20	65,195.00
05/20/20	127,913.00
05/26/20	85,671.29
06/17/20	2,334.15
06/23/20	127,913.00
06/26/20	51,245.34
07/03/20	183,390.00
07/07/20	113,928.55
07/10/20	37,149.00
07/17/20	13,200.00
07/22/20	177,547.00
07/31/20	62.74
08/21/20	1,186,981.95
08/27/20	5.97

LOVEJOY ISD - Total

9,397,791.94

LOVELADY ISD

09/04/19	18,273.51
09/06/19	90,482.84
09/23/19	716,594.00
09/30/19	173,244.00
10/04/19	18,631.43
10/23/19	607,453.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/06/19	20,454.57
11/20/19	16,640.41
11/21/19	316,450.00
12/04/19	14,476.66
12/16/19	9,864.00
12/20/19	15,411.00
01/09/20	12,861.71
01/22/20	4,601.00
02/06/20	17,743.09
02/21/20	4,601.00
03/02/20	3,263.00
03/04/20	17,689.39
03/23/20	8,058.00
03/25/20	54,604.05
04/02/20	1,131.90
04/17/20	15,038.98
04/21/20	4,365.00
04/22/20	250,673.00
05/01/20	21,107.26
05/06/20	32,073.90
05/20/20	177,071.00
06/03/20	21,819.60
06/09/20	8,671.80
06/23/20	339,134.00
07/10/20	5,755.60
07/22/20	428,971.00
07/30/20	16,766.22
08/11/20	16,721.00
08/13/20	2,523.99
08/21/20	507,800.00

LOVELADY ISD - Total

3,991,020.91

LRP PUBLICATIONS INC

09/20/19	52.00
10/15/19	14,080.00
11/20/19	250.00

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	12/03/19	179.50
	04/15/20	2,675.00
	05/19/20	345.00
LRP PUBLICATIONS INC - Total		17,581.50
LTTS CHARTER SCHOOL INC	09/06/19	1,578.77
	09/19/19	106,560.26
	09/23/19	1,484,579.00
	09/30/19	105,319.00
	10/23/19	1,693,071.00
	10/30/19	45,161.71
	10/31/19	32,648.58
	11/04/19	22,716.44
	11/06/19	115,292.95
	11/07/19	10,764.10
	11/12/19	56,086.53
	11/18/19	4,007.00
	11/21/19	1,666,765.92
	11/22/19	56,161.70
	12/02/19	665.17
	12/13/19	118,666.58
	12/20/19	1,685,324.00
	01/09/20	5,633.25
	01/17/20	10,416.00
	01/22/20	1,701,106.48
	01/30/20	178.25
	02/19/20	44,844.99
	02/21/20	1,613,598.00
	03/05/20	2,936.40
	03/20/20	116,491.02
	03/23/20	1,557,224.00
	03/25/20	48,298.32
	04/02/20	1,977.33
	04/21/20	8,294.00
	04/22/20	1,668,147.31

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
05/20/20	1,688,183.00
05/27/20	35,418.00
06/23/20	1,672,081.00
07/22/20	1,638,097.00
08/12/20	206,138.01
08/14/20	17,300.00
08/21/20	1,660,035.00
LTTS CHARTER SCHOOL INC - Total	20,901,766.07

LUBBOCK ISD

09/04/19	1,707.50
09/16/19	167,860.59
09/19/19	793.57
09/23/19	25,291,315.00
09/25/19	1,151,973.98
09/26/19	109,192.61
09/30/19	66,288.97
10/16/19	29.67
10/23/19	21,894,033.00
10/24/19	1,180,392.39
10/25/19	6,677,582.88
10/28/19	2,216,488.12
10/30/19	61.04
11/18/19	6,678.00
11/21/19	12,075,908.36
11/22/19	2,860,263.15
11/25/19	21,388.88
11/26/19	414,966.00
12/18/19	1,283,436.45
12/20/19	883,475.96
01/03/20	1,507,545.93
01/21/20	63.14
01/22/20	231,041.00
01/24/20	1,235,001.33
01/28/20	1,824,851.48
02/19/20	1,646,967.59

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
02/21/20	231,041.00
02/25/20	145,620.95
02/26/20	1,305,291.16
03/02/20	2,303,034.00
03/12/20	1,750.00
03/13/20	1,627,233.87
03/17/20	48,852.00
03/23/20	404,668.00
04/02/20	82,159.63
04/22/20	9,943,381.15
04/30/20	2,906,687.84
05/01/20	281,436.70
05/14/20	27.98
05/20/20	7,590,374.36
05/21/20	1,544,469.90
05/29/20	17,550.00
06/04/20	186,240.00
06/17/20	2,842.56
06/19/20	716,981.80
06/23/20	14,137,932.18
07/03/20	30,547.20
07/06/20	30,279.00
07/22/20	16,394,068.80
07/24/20	151,379.94
07/30/20	88,426.54
07/31/20	31.37
08/13/20	13,125.00
08/21/20	19,112,306.00

LUBBOCK ISD - Total

162,047,045.52

LUBBOCK-COOPER ISD

09/04/19	151,384.98
09/05/19	10,748.98
09/06/19	441,051.41
09/13/19	96,209.63
09/19/19	35,511.46

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/23/19	3,544,820.00
09/30/19	30.43
10/03/19	121,037.80
10/04/19	161,915.11
10/10/19	29,392.50
10/23/19	3,155,237.00
10/24/19	28,913.94
10/30/19	20.34
11/01/19	122,928.78
11/05/19	3,500.00
11/07/19	6,239.82
11/13/19	179,061.28
11/18/19	2,671.00
11/21/19	1,624,257.00
11/26/19	220,185.00
12/04/19	2,147.40
12/06/19	120,667.95
12/12/19	115,831.30
12/20/19	185,986.00
01/09/20	133,489.16
01/15/20	106,713.88
01/22/20	55,522.00
01/31/20	124,735.60
02/19/20	139,988.70
02/21/20	55,522.00
03/11/20	132,902.58
03/12/20	80,604.85
03/13/20	32,129.92
03/17/20	12,213.00
03/23/20	97,246.00
03/31/20	105,988.43
04/02/20	11,649.48
04/15/20	77,949.00
04/22/20	1,112,320.00
05/06/20	33,841.60

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	05/12/20	123,016.19
	05/14/20	27.98
	05/20/20	862,513.00
	05/29/20	189,653.32
	06/05/20	119,605.60
	06/12/20	118,831.46
	06/17/20	119.07
	06/23/20	1,538,504.00
	07/03/20	10,266.54
	07/06/20	186,299.19
	07/22/20	1,867,350.91
	07/24/20	3,705.00
	08/05/20	93,184.81
	08/21/20	2,305,309.00
LUBBOCK-COOPER ISD - Total		20,090,951.38
LUCIUS D BUNTON	10/03/19	30,234.51
	10/31/19	26,121.53
	11/26/19	36,524.18
	12/31/19	29,889.48
	01/30/20	26,106.12
	03/05/20	31,790.02
	04/01/20	34,479.46
	04/30/20	25,059.02
	05/28/20	17,233.09
	06/30/20	24,792.25
	07/30/20	27,704.02
LUCIUS D BUNTON - Total		309,933.68
LUE DILLARD	12/20/19	2,547.53
	01/17/20	2,362.81
	03/04/20	5,517.18
	03/24/20	1,127.10
	04/16/20	3,511.00
	05/08/20	1,488.90

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	06/30/20	5,223.75
	07/24/20	3,988.48
LUE DILLARD - Total		25,766.75
LUEDERS-AVOCA ISD	09/23/19	633,668.00
	09/30/19	195,898.00
	10/03/19	4,976.59
	10/04/19	988.58
	10/16/19	6,919.77
	10/23/19	495,925.00
	10/31/19	1,900.00
	11/08/19	7,337.23
	11/21/19	1,471.00
	11/26/19	38,614.00
	12/18/19	5,287.55
	12/20/19	2,867.00
	01/09/20	5,251.19
	02/06/20	5,873.76
	03/20/20	5,204.63
	03/23/20	1,499.00
	04/02/20	320.13
	04/21/20	284.00
	04/22/20	4,495.22
	05/06/20	4,510.90
	05/12/20	21,566.93
	05/20/20	2,923.00
	05/22/20	3,249.00
	05/29/20	3,229.00
	06/23/20	2,923.00
	07/10/20	10,500.00
	07/22/20	4,252.00
	08/11/20	24,503.14
	08/21/20	316,128.00
LUEDERS-AVOCA ISD - Total		1,812,565.62

TEA FY2020 Payments - Vendors Beginning with "L"

LUFKIN ISD

Payment Date	Amount
09/11/19	330,561.56
09/12/19	6,192.28
09/19/19	134,709.95
09/23/19	9,758,199.29
09/25/19	147,219.65
09/30/19	505,341.42
10/09/19	536,659.26
10/10/19	5,496.86
10/17/19	320,734.82
10/18/19	77.42
10/23/19	8,272,949.00
10/25/19	8,400.00
11/06/19	607,066.84
11/18/19	5,343.00
11/19/19	381,001.65
11/21/19	4,308,196.00
11/26/19	494,750.00
12/05/19	51,635.16
12/06/19	438,505.62
12/16/19	386,491.01
12/20/19	217,767.00
01/10/20	374,947.58
01/21/20	31.57
01/22/20	65,009.00
01/30/20	1,815.17
02/03/20	399,640.49
02/06/20	28,981.99
02/12/20	481,362.86
02/13/20	10,189.00
02/19/20	382,327.08
02/21/20	65,009.00
03/02/20	357,788.00
03/11/20	493,203.40
03/23/20	113,864.00
04/02/20	21,619.26

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
04/10/20	130,862.26
04/14/20	369,453.96
04/21/20	25,927.00
04/22/20	3,448,291.00
05/20/20	2,431,607.00
05/29/20	5,635.00
06/03/20	840,506.75
06/17/20	406,736.44
06/23/20	4,650,850.00
06/26/20	361,232.00
07/17/20	408,722.94
07/22/20	5,871,817.00
08/21/20	6,970,427.00
08/25/20	370,729.46

LUFKIN ISD - Total

56,005,884.00

LUIS O GARCIA

10/02/19 460.37

10/25/19 333.50

LUIS O GARCIA - Total

793.87

LULING ISD

09/05/19 129.20

09/06/19 142,663.54

09/11/19 15,629.29

09/12/19 3,772.70

09/23/19 1,675,343.00

10/03/19 23,071.80

10/08/19 34,703.00

10/09/19 69,654.35

10/16/19 7,584.38

10/17/19 87,362.78

10/23/19 1,424,326.00

10/28/19 54,027.00

11/15/19 75,797.41

11/21/19 741,459.00

11/25/19 31,078.63

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/26/19	8,008.00
12/02/19	1,055.00
12/13/19	54,951.99
12/16/19	9,022.00
12/20/19	38,850.00
01/15/20	50,036.78
01/22/20	11,598.00
01/24/20	140,510.20
01/30/20	400.00
02/07/20	57,036.37
02/21/20	11,598.00
03/04/20	62,817.48
03/23/20	20,314.00
03/31/20	85,364.91
04/01/20	2,900.00
04/02/20	3,190.90
04/15/20	17,082.34
04/21/20	1,646.00
04/22/20	581,991.00
05/20/20	411,813.00
05/27/20	69,817.34
06/17/20	1.89
06/23/20	785,646.00
06/30/20	3,955.18
07/01/20	27,971.77
07/15/20	15,862.68
07/17/20	41,508.22
07/21/20	5,750.00
07/22/20	989,641.00
08/04/20	25,738.28
08/05/20	49,986.40
08/13/20	19,102.50
08/17/20	7,030.00
08/21/20	1,177,933.00

LULING ISD - Total

9,176,732.31

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
LUMBERTON ISD	09/03/19	1,797.74
	09/04/19	269,140.01
	09/19/19	350.00
	09/23/19	4,263,754.00
	09/26/19	40,959.25
	09/30/19	1,205,315.59
	10/03/19	170,351.19
	10/10/19	13,423.00
	10/23/19	3,647,115.00
	10/28/19	20,160.00
	10/30/19	79,091.25
	11/06/19	102,793.45
	11/18/19	162,599.94
	11/20/19	700.00
	11/21/19	1,895,436.00
	11/26/19	38,685.00
	12/02/19	4,045.85
	12/05/19	4,249.97
	12/13/19	74,981.08
	12/20/19	115,266.00
	01/09/20	155,709.51
	01/10/20	39,452.83
	01/17/20	114,376.65
	01/22/20	34,410.00
	02/12/20	94,051.21
	02/19/20	124,221.01
	02/21/20	34,410.00
	03/10/20	122,299.57
	03/11/20	70,356.78
	03/12/20	6,400.00
	03/19/20	2,674.62
	03/23/20	60,269.00
	04/02/20	7,273.33
	04/08/20	51,169.82

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date Amount**

04/21/20	180,422.00
04/22/20	1,451,917.00
04/30/20	124,433.48
05/06/20	21,608.70
05/20/20	1,031,523.00
05/21/20	10,914.70
05/29/20	322,035.44
06/03/20	18,963.90
06/17/20	69.93
06/23/20	1,949,554.00
07/13/20	28,526.00
07/22/20	2,438,553.00
07/23/20	167,184.23
07/24/20	58,146.00
07/29/20	105,017.72
08/17/20	93,142.40
08/18/20	11,585.40
08/19/20	10,500.00
08/20/20	4,505.51
08/21/20	2,924,497.60
08/25/20	56,683.25

LUMBERTON ISD - Total

24,037,071.91

LUMIN EDUCATION

09/23/19	186,638.00
09/30/19	42,641.82
10/23/19	198,956.00
10/25/19	13,694.37
11/18/19	2,671.00
11/20/19	13,650.08
11/21/19	195,257.00
12/13/19	10,002.43
12/20/19	191,352.00
01/22/20	188,886.00
01/28/20	17,041.06
01/29/20	1,000.00

TEA FY2020 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/31/20	9,199.11
02/21/20	198,379.49
03/23/20	161,065.00
03/25/20	11,343.20
04/02/20	533.83
04/21/20	1,058.00
04/22/20	184,076.00
05/20/20	190,348.30
05/22/20	6,692.48
06/10/20	5,004.60
06/23/20	187,214.00
07/17/20	4,250.00
07/22/20	183,057.00
07/31/20	95,822.98
08/07/20	17,041.06
08/10/20	1,000.00
08/21/20	186,588.00
08/25/20	14,150.00

LUMIN EDUCATION - Total

2,518,612.81

LYFORD CISD

09/03/19	33.43
09/04/19	95,295.93
09/05/19	13,997.37
09/19/19	36,915.36
09/23/19	1,920,713.00
10/01/19	6,766.03
10/02/19	32,109.71
10/04/19	144,360.70
10/07/19	69,434.83
10/16/19	34,145.50
10/23/19	1,337,789.00
10/24/19	25,055.58
11/05/19	84,074.63
11/06/19	155,820.10
11/18/19	1,336.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/21/19	1,298,152.00
12/02/19	3,953.19
12/03/19	76,261.64
12/04/19	100,829.30
12/20/19	1,324,583.00
01/03/20	172,897.61
01/22/20	1,316,642.00
02/05/20	87,437.39
02/06/20	114,899.40
02/21/20	675,400.00
02/28/20	85,371.06
03/02/20	8,517.50
03/04/20	127,881.10
03/23/20	1,365,312.00
04/02/20	168,963.58
04/03/20	47,770.43
04/08/20	35,214.60
04/21/20	13,065.00
04/22/20	21,548.00
05/05/20	99,199.80
05/06/20	85,028.70
05/20/20	1,329,836.00
06/03/20	54,645.90
06/04/20	179,801.36
06/05/20	77,785.05
06/09/20	350,401.00
06/17/20	34.02
06/23/20	1,261,781.00
07/03/20	3,841.59
07/06/20	124,968.95
07/15/20	665.00
07/22/20	1,211,026.00
08/10/20	63,913.92
08/13/20	6,400.00
08/17/20	21,542.05

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/21/20	64,712.00
LYFORD CISD - Total		15,938,128.31
LYNDA SLOAN	03/10/20	609.40
LYNDA SLOAN - Total		609.40
LYNDAL C GREEN	09/03/19	78.00
	09/06/19	304.74
	09/11/19	666.96
	09/19/19	247.23
	09/24/19	447.67
	10/01/19	166.21
	10/11/19	1,783.81
	10/31/19	455.80
	11/19/19	111.00
	11/21/19	267.34
	12/03/19	70.00
	01/09/20	293.91
	01/17/20	111.00
	01/29/20	164.40
	02/20/20	168.60
	02/25/20	222.24
	03/16/20	78.00
	03/19/20	44.11
	03/24/20	214.37
	03/30/20	252.35
	04/14/20	621.76
LYNDAL C GREEN - Total		6,769.50
LYNN E RUBINETT	09/05/19	19,428.33
	10/09/19	13,450.30
	10/28/19	721.50
	11/05/19	6,303.78
	12/05/19	13,518.38
	01/08/20	14,361.24

TEA FY2020 Payments - Vendors Beginning with "L"	Payment Date	Amount
	01/22/20	903.00
	02/20/20	10,018.80
	03/12/20	13,818.86
	04/08/20	11,275.25
	05/12/20	12,137.05
	06/04/20	30,169.83
	06/05/20	2,794.70
	07/09/20	23,118.40
	08/06/20	20,012.10
LYNN E RUBINETT - Total		192,031.52
LYNN ODRIOVYUN	09/23/19	333.50
LYNN ODRIOVYUN - Total		333.50
LYNN SITTON	03/24/20	257.60
LYNN SITTON - Total		257.60
LYNNETTE K MAYO	10/22/19	506.85
	10/24/19	27.90
LYNNETTE K MAYO - Total		534.75
LYRA K SWINNEY	02/03/20	79.34
	02/19/20	121.60
	04/01/20	235.91
	04/06/20	1,039.65
	04/14/20	717.22
LYRA K SWINNEY - Total		2,193.72
LYTLE ISD	09/03/19	8,750.00
	09/05/19	58,187.41
	09/06/19	49,447.73
	09/10/19	9,574.50
	09/12/19	133,776.50
	09/19/19	88,662.09
	09/23/19	1,919,687.00

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/24/19	11,138.61
09/30/19	730,023.00
10/02/19	20,197.73
10/04/19	106,187.32
10/07/19	133,209.57
10/08/19	32,069.00
10/21/19	1,397.99
10/23/19	1,350,655.00
10/28/19	31,559.00
10/31/19	2,543.20
11/06/19	115,201.41
11/07/19	72,435.17
11/18/19	1,336.00
11/21/19	1,302,710.00
11/26/19	552,773.00
12/04/19	92,690.77
12/13/19	7,150.00
12/20/19	1,331,110.00
01/09/20	73,554.57
01/14/20	92,978.30
01/17/20	1,032.70
01/22/20	1,321,754.00
02/05/20	168,752.56
02/06/20	95,211.98
02/21/20	678,937.00
03/04/20	173,823.28
03/23/20	1,249,101.00
04/02/20	5,227.93
04/03/20	24,354.08
04/10/20	47,316.80
04/21/20	79,016.25
04/22/20	24,987.00
05/06/20	92,026.50
05/20/20	1,275,430.00
06/02/20	173,640.07

TEA FY2020 Payments - Vendors Beginning with "L"

Payment Date	Amount
06/05/20	108,471.00
06/17/20	9.45
06/23/20	1,277,380.00
06/25/20	13,891.24
06/26/20	8,380.64
07/01/20	66,045.90
07/13/20	24,082.00
07/22/20	1,201,552.00
08/05/20	3,070.48
08/11/20	101,596.41
08/13/20	44,759.73
08/21/20	76,995.60
08/26/20	350.00
	16,666,200.47

LYTLE ISD - Total