

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
LA ACADEMIA DE ESTRELLAS	09/03/24	441,504.49
	09/16/24	67,558.04
	09/23/24	913,120.00
	09/26/24	23,040.00
	09/27/24	21,783.00
	09/30/24	128,062.67
	10/02/24	15,000.00
	10/23/24	935,271.00
	10/30/24	86,894.92
	11/14/24	13,291.90
	11/20/24	608,734.11
	11/21/24	943,096.00
LA ACADEMIA DE ESTRELLAS - Total		4,197,356.13
LA FE COMMUNITY DEVELOPMENT CORPORATION	09/16/24	32,762.92
	09/17/24	93,048.30
	09/20/24	20,790.90
	09/23/24	170,322.00
	09/27/24	35,003.00
	10/08/24	58,000.00
	10/10/24	203,433.03
	10/22/24	16,584.13
	10/23/24	188,901.42
	10/24/24	6,973.66
	11/21/24	172,029.00
LA FE COMMUNITY DEVELOPMENT CORPORATION - Total		997,848.36
LA FERIA ISD	09/04/24	214,491.46
	09/16/24	405,992.70
	09/23/24	3,548,931.00
	09/26/24	4,873.80
	10/08/24	80,477.14
	10/15/24	304,139.42
	10/16/24	706.70
	10/23/24	2,410,762.00
	10/24/24	335,507.04

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/25/24	290,404.74
	10/30/24	1,363.00
	11/12/24	335,515.34
	11/14/24	335,796.00
	11/21/24	2,851,855.06
LA FERIA ISD - Total		11,120,815.40
LA GLORIA ISD	09/16/24	10,938.09
	09/23/24	185,702.00
	09/27/24	44,392.00
	10/08/24	3,045.49
	10/15/24	7,605.80
	10/23/24	152,983.00
	11/07/24	13,531.46
	11/12/24	8,568.60
	11/21/24	82,480.00
LA GLORIA ISD - Total		509,246.44
LA GRANGE ISD	09/03/24	11,927.27
	09/04/24	49,990.21
	09/06/24	6,500.00
	09/23/24	2,453,779.00
	09/26/24	65,590.73
	09/27/24	1,188,817.82
	10/10/24	4,305.60
	10/15/24	127,385.07
	10/16/24	5,905.00
	10/23/24	1,926,132.00
	10/30/24	2,727.00
	10/31/24	14,606.48
	11/12/24	128,584.95
	11/14/24	286,309.00
	11/19/24	357,196.29
	11/21/24	75,794.00
LA GRANGE ISD - Total		6,705,550.42

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
LA JOYA ISD	09/03/24	396,575.87
	09/04/24	1,225,982.95
	09/05/24	5,235,224.69
	09/16/24	1,807,054.36
	09/17/24	6,091,913.42
	09/23/24	30,061,784.00
	09/24/24	1,162,352.39
	09/26/24	219,393.94
	10/01/24	12,348.74
	10/02/24	169,935.57
	10/10/24	6,528,029.26
	10/11/24	35.49
	10/15/24	2,428,657.58
	10/23/24	20,403,046.00
	10/29/24	2,187,385.03
	10/30/24	29,997.00
	10/31/24	2,759.68
	11/14/24	9,582,718.00
	11/21/24	20,283,981.00
	11/25/24	1,935,387.94
LA JOYA ISD - Total		109,764,562.90
LA PORTE ISD	09/03/24	427,721.23
	09/10/24	410,757.48
	09/16/24	290,612.20
	09/23/24	358,876.00
	09/26/24	9,880.60
	09/27/24	158,550.00
	10/09/24	361,859.42
	10/10/24	994.00
	10/11/24	51,819.64
	10/18/24	445,047.75
	10/23/24	345,057.00
	10/30/24	2,727.00
	10/31/24	221,384.55
	11/01/24	4,493.18

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/04/24	3,771.81
	11/14/24	2,231,583.00
	11/21/24	270,421.00
LA PORTE ISD - Total		5,595,555.86
LA PRYOR ISD	09/03/24	61,180.00
	09/04/24	41,824.94
	09/23/24	810,290.00
	10/15/24	48,714.94
	10/22/24	26.39
	10/23/24	666,886.00
	10/24/24	63,917.67
	10/31/24	128,000.00
	11/14/24	2,435.00
	11/21/24	358,423.00
	11/26/24	46,167.79
LA PRYOR ISD - Total		2,227,865.73
LA VEGA ISD	09/03/24	1,699,289.75
	09/16/24	167,059.20
	09/23/24	4,571,867.00
	09/27/24	317,353.00
	09/30/24	29,890.26
	10/04/24	167,490.03
	10/07/24	51,514.25
	10/15/24	276,252.92
	10/23/24	3,768,185.00
	10/30/24	1,363.00
	11/08/24	187,899.09
	11/14/24	250,142.00
	11/15/24	260,722.93
	11/21/24	2,036,512.00
LA VEGA ISD - Total		13,785,540.43
LA VERNIA ISD	09/10/24	55,988.46
	09/20/24	66,019.99

TEA FY2025 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/23/24	3,749,219.00
09/26/24	18,117.75
09/27/24	888,083.00
10/03/24	850.00
10/23/24	3,098,293.00
10/30/24	70,961.90
11/05/24	70,187.32
11/06/24	10,536.23
11/14/24	580,132.00
11/19/24	15,465.07
11/21/24	1,693,321.00

LA VERNIA ISD - Total

10,317,174.72

LA VILLA ISD

09/03/24	234,748.52
09/05/24	17,553.19
09/10/24	203,640.25
09/17/24	5,571.26
09/23/24	858,553.00
09/25/24	12,433.24
09/26/24	8,671.00
09/27/24	115,323.62
10/01/24	3,602.52
10/02/24	18,614.94
10/18/24	89,232.59
10/23/24	630,992.00
10/28/24	77,123.00
11/08/24	64,710.86
11/14/24	176,734.00
11/21/24	577,598.00

LA VILLA ISD - Total

3,095,101.99

LACKLAND ISD

09/03/24	40,134.84
09/04/24	14,179.33
09/12/24	3,712.76
09/23/24	1,320,600.00
09/24/24	1,129.41

TEA FY2025 Payments - Vendors Beginning with "L"**Payment Date****Amount**

09/26/24	92,498.55
09/27/24	652,964.00
10/10/24	36,286.93
10/15/24	19,439.58
10/16/24	57,467.01
10/23/24	896,866.00
10/25/24	1,104.15
11/12/24	18,961.28
11/21/24	891,595.00
11/25/24	44,926.47

LACKLAND ISD - Total

4,091,865.31

LAGO VISTA ISD

09/03/24	142,437.52
09/09/24	17,000.00
09/13/24	20,107.16
09/16/24	19,459.22
09/23/24	69,586.00
09/26/24	24,950.00
10/03/24	11,009.77
10/09/24	407.21
10/15/24	37,211.74
10/23/24	71,622.00
11/07/24	395.00
11/12/24	37,261.18
11/14/24	555,392.00
11/21/24	71,283.00

LAGO VISTA ISD - Total

1,078,121.80

LAKE DALLAS ISD

09/11/24	93,200.28
09/23/24	2,966,204.00
09/30/24	669,338.00
10/15/24	153,946.09
10/23/24	2,459,504.00
10/30/24	2,727.00
11/14/24	1,785,996.00
11/18/24	612,729.85

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/19/24	21,678.55
	11/21/24	1,363,506.00
	11/22/24	5,100.00
LAKE DALLAS ISD - Total		10,133,929.77
LAKE TRAVIS ISD	09/09/24	454,243.54
	09/11/24	35,264.18
	09/16/24	636,182.81
	09/23/24	1,159,842.00
	09/27/24	363,446.00
	10/03/24	90,824.61
	10/11/24	35.49
	10/15/24	60,629.05
	10/23/24	1,010,593.00
	10/30/24	8,181.00
	11/14/24	2,417,765.00
	11/21/24	439,676.00
LAKE TRAVIS ISD - Total		6,676,682.68
LAKE WORTH ISD	09/11/24	239,995.17
	09/19/24	555,518.79
	09/20/24	12,880.94
	09/23/24	4,918,372.00
	10/15/24	335,940.50
	10/16/24	3,275.00
	10/18/24	146,938.36
	10/23/24	4,051,939.00
	10/30/24	4,090.00
	10/31/24	7,425.00
	11/14/24	688,015.24
	11/21/24	2,335,472.66
	11/25/24	5,162.00
LAKE WORTH ISD - Total		13,305,024.66
LAMAR CISD	09/06/24	360,619.91
	09/09/24	1,400.00

TEA FY2025 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/11/24	1,582,216.52
09/23/24	51,788,935.00
09/27/24	804,867.00
10/03/24	641,203.36
10/10/24	165,102.80
10/11/24	35,169.68
10/15/24	2,144,145.02
10/16/24	43,680.00
10/17/24	44,758.09
10/18/24	1,307,804.78
10/21/24	126,474.84
10/22/24	8,381.31
10/23/24	42,775,772.00
10/24/24	109,255.40
10/25/24	177,500.70
10/29/24	1,450,453.79
10/30/24	36,815.00
10/31/24	651,850.02
11/04/24	39,277.92
11/07/24	8,397.94
11/14/24	17,584,663.00
11/15/24	2,326,869.51
11/21/24	23,619,097.00
11/22/24	123,049.93
11/25/24	272,835.84
LAMAR CISD - Total	148,230,596.40
LAMESA ISD	
09/03/24	124,403.26
09/16/24	101,942.38
09/23/24	2,210,821.00
10/18/24	160,662.96
10/23/24	1,821,966.00
11/14/24	191,343.00
11/21/24	984,551.00
LAMESA ISD - Total	5,595,689.60

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
LAMPASAS ISD	09/16/24	113,352.74
	09/23/24	4,634,222.00
	09/26/24	2,530.05
	09/27/24	413,206.00
	10/08/24	139,002.36
	10/10/24	3,310.59
	10/15/24	133,336.38
	10/16/24	192,891.45
	10/23/24	3,823,629.00
	10/30/24	1,363.00
	11/14/24	646,319.26
	11/21/24	2,075,567.00
LAMPASAS ISD - Total		12,178,729.83
LANCASTER ISD	09/03/24	294,833.16
	09/23/24	6,212,139.00
	09/24/24	42,281.23
	09/25/24	7,478.28
	09/26/24	769,421.74
	09/27/24	998,853.00
	10/02/24	399,177.30
	10/03/24	514,069.54
	10/23/24	5,713,556.59
	10/25/24	790.00
	10/29/24	1,401,166.99
	10/30/24	2,727.00
	10/31/24	354,015.47
	11/07/24	303,082.96
	11/14/24	1,641,754.00
	11/21/24	2,843,259.50
LANCASTER ISD - Total		21,498,605.76
LANCE J MALBURG	11/26/24	450.59
LANCE J MALBURG - Total		450.59
LANETRA M GUESS	09/27/24	683.56

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/14/24	1,592.25
LANETRA M GUESS - Total		2,275.81
LANEVILLE ISD	09/13/24	1,866.26
	09/23/24	677,194.00
	09/25/24	2,121.20
	09/26/24	14,877.30
	09/27/24	111,433.00
	10/15/24	18,887.84
	10/23/24	527,606.00
	11/06/24	14,225.52
	11/14/24	26,200.58
	11/21/24	5,084.00
LANEVILLE ISD - Total		1,399,495.70
LAPOYNOR ISD	09/03/24	142,051.40
	09/11/24	18,086.44
	09/23/24	826,718.00
	09/27/24	425,866.00
	10/02/24	28,682.02
	10/08/24	2,559.72
	10/15/24	140.27
	10/23/24	681,012.00
	11/14/24	91,084.00
	11/15/24	22,322.57
	11/21/24	367,251.00
LAPOYNOR ISD - Total		2,605,773.42
LAREDO ISD	09/03/24	849,388.24
	09/10/24	11,361,268.07
	09/20/24	103,306.63
	09/23/24	24,296,117.75
	09/27/24	2,449,543.70
	10/15/24	1,907,804.32
	10/18/24	2,374,712.30
	10/23/24	16,512,947.00

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/24/24	251,692.33
	10/30/24	42,269.00
	10/31/24	573,418.10
	11/14/24	17,306,889.08
	11/21/24	16,416,665.00
LAREDO ISD - Total		94,446,021.52
LASARA ISD	09/03/24	32,740.99
	09/09/24	95,551.97
	09/23/24	580,489.00
	09/27/24	354,445.00
	10/03/24	2,145.68
	10/23/24	432,537.46
	10/24/24	23,658.32
	10/25/24	102,445.03
	10/30/24	45,194.06
	11/12/24	131,163.25
	11/14/24	287,719.00
	11/21/24	390,375.00
	11/25/24	16,908.38
LASARA ISD - Total		2,495,373.14
LATEXO ISD	09/03/24	10,719.23
	09/16/24	23,292.67
	09/23/24	872,315.00
	09/27/24	203,933.00
	10/02/24	18,865.16
	10/10/24	18,762.48
	10/15/24	15,618.50
	10/23/24	718,316.00
	11/14/24	26,725.00
	11/21/24	386,735.00
LATEXO ISD - Total		2,295,282.04
LATREND R WATSON	10/21/24	371.32
	10/22/24	906.61

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/31/24	58.96
LATREND R WATSON - Total		1,336.89
LAURA BRIONES	09/19/24	674.66
LAURA BRIONES - Total		674.66
LAURA PHILLIPS MACKAY	09/03/24	2,460.00
LAURA PHILLIPS MACKAY - Total		2,460.00
LAUREN E GERKEN	09/04/24	287.95
LAUREN E GERKEN - Total		287.95
LAWRENCE LYNN MEREDITH	09/17/24	558.09
LAWRENCE LYNN MEREDITH - Total		558.09
LAZBUDDIE ISD	09/16/24	5,834.48
	09/23/24	362,599.00
	09/27/24	49,563.00
	10/15/24	5,958.21
	10/23/24	297,986.00
	11/14/24	11,200.00
	11/21/24	168,078.98
LAZBUDDIE ISD - Total		901,219.67
LEADERSHIP EDUCATION FOUNDATION	09/23/24	460,217.00
	09/27/24	54,313.11
	09/30/24	81,891.84
	10/02/24	963,599.53
	10/07/24	46,993.06
	10/14/24	28,679.15
	10/15/24	165,765.35
	10/16/24	101,319.16
	10/23/24	424,527.00
	11/21/24	428,004.00
LEADERSHIP EDUCATION FOUNDATION - Total		2,755,309.20

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEADERSHIP PREP SCHOOL INC	09/23/24	1,029,895.00
	09/27/24	224,834.00
	10/11/24	35.49
	10/23/24	1,084,082.00
	10/25/24	3,099.69
	10/30/24	2,727.00
	11/21/24	1,092,999.00
LEADERSHIP PREP SCHOOL INC - Total		3,437,672.18
LEAKEY ISD	09/04/24	10,062.34
	09/23/24	229,598.00
	09/27/24	134,563.00
	10/02/24	15,597.10
	10/23/24	181,724.00
	11/12/24	15,212.70
	11/14/24	26,135.00
	11/21/24	12,970.00
LEAKEY ISD - Total		625,862.14
LEANDER ISD	09/03/24	582,566.14
	09/04/24	131,315.84
	09/16/24	382,619.03
	09/23/24	25,308,108.00
	09/26/24	623,676.43
	10/03/24	2,717,786.53
	10/10/24	33,744.75
	10/15/24	571,926.65
	10/23/24	19,984,158.00
	10/25/24	1,972,278.09
	10/29/24	83.44
	10/30/24	25,907.00
	10/31/24	139,927.08
	11/05/24	610,735.00
	11/14/24	16,675,461.00
	11/21/24	1,654,436.00
	11/22/24	150,000.00

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/25/24	1,089,811.61
LEANDER ISD - Total		72,654,540.59
LEARNING A-Z LLC	10/15/24	14,159.20
LEARNING A-Z LLC - Total		14,159.20
LEARNING ALLY INC	09/26/24	4,753.45
	10/08/24	5,408.40
	10/31/24	6,129.00
	11/21/24	3,588.60
	11/26/24	877,319.04
LEARNING ALLY INC - Total		897,198.49
LEARNING UNDEFEATED INC	09/06/24	53,765.69
	10/17/24	127,955.86
	11/20/24	79,183.62
LEARNING UNDEFEATED INC - Total		260,905.17
LEARY ISD	09/06/24	132,957.65
	09/23/24	199,174.00
	09/27/24	265,742.00
	10/23/24	164,092.00
	11/07/24	5,000.00
	11/21/24	88,446.00
LEARY ISD - Total		855,411.65
LEFORS ISD	09/04/24	1,336.45
	09/06/24	71,090.16
	09/23/24	310,690.00
	09/27/24	52,923.94
	10/11/24	100,170.11
	10/23/24	255,851.00
	11/06/24	3,749.16
	11/12/24	5,570.81
	11/14/24	13,697.00
	11/21/24	137,757.00

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEFORS ISD - Total		952,835.63
LEGACY THE SCHOOL OF SPORT SCIENCES	09/03/24	81,528.77
	09/16/24	13,294.42
	09/23/24	419,884.31
	09/24/24	1,675.23
	09/25/24	2,500.00
	09/27/24	8,974.83
	10/04/24	14,567.55
	10/15/24	20,033.25
	10/17/24	13,280.01
	10/23/24	389,282.00
	11/05/24	67,582.45
	11/21/24	440,926.92
LEGACY THE SCHOOL OF SPORT SCIENCES - Total		1,473,529.74
LEGACY21 INC	09/04/24	68,747.74
	09/17/24	55,173.94
	09/23/24	1,145,282.38
	09/26/24	94,800.00
	10/02/24	65,164.86
	10/08/24	16,032.12
	10/23/24	1,134,968.00
	10/30/24	1,363.00
	11/05/24	57,593.55
	11/12/24	139,669.39
	11/14/24	7,393.12
	11/21/24	1,020,165.00
	11/22/24	35,044.90
LEGACY21 INC - Total		3,841,398.00
LEGGETT ISD	09/03/24	19,081.77
	09/16/24	19,328.82
	09/23/24	407,990.00
	09/26/24	838.69
	09/30/24	1,660.98

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/14/24	14,005.16
	10/15/24	20,231.70
	10/23/24	335,526.00
	11/14/24	36,769.00
	11/21/24	179,598.00
LEGGETT ISD - Total		1,035,030.12
LENA POPE HOME INC	10/31/24	19,340.23
	11/06/24	77,436.06
LENA POPE HOME INC - Total		96,776.29
LEON ISD	09/23/24	134,698.00
	09/26/24	3,361.94
	09/27/24	132,367.00
	10/04/24	94,262.97
	10/11/24	39,791.13
	10/15/24	25,814.15
	10/23/24	111,688.00
	11/14/24	53,643.00
	11/21/24	28,397.00
LEON ISD - Total		624,023.19
LEONARD ISD	09/11/24	31,194.35
	09/23/24	1,642,284.00
	09/26/24	51,375.19
	09/27/24	141,272.00
	10/01/24	14,837.55
	10/02/24	14,885.90
	10/03/24	122,190.67
	10/10/24	8,063.39
	10/15/24	45,085.95
	10/16/24	679.73
	10/23/24	1,351,427.00
	10/29/24	12,595.18
	11/13/24	5,000.00
	11/14/24	289,714.00

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/15/24	47,586.06
	11/21/24	725,428.00
LEONARD ISD - Total		4,503,618.97
LEONARDO A CASTANO DUQUE	10/28/24	834.21
LEONARDO A CASTANO DUQUE - Total		834.21
LESLIE D HUDSON	09/17/24	280.29
	10/30/24	122.96
LESLIE D HUDSON - Total		403.25
LETICIA A RODRIGUEZ	10/23/24	325.00
	10/31/24	514.87
LETICIA A RODRIGUEZ - Total		839.87
LEVELLAND I S D	09/03/24	1,255,525.60
	09/19/24	765,509.43
	09/23/24	3,203,980.00
	09/27/24	548,743.32
	10/04/24	97,827.50
	10/07/24	84,690.00
	10/11/24	35.49
	10/21/24	350.00
	10/23/24	2,784,787.11
	10/30/24	1,363.00
	11/06/24	604,635.38
	11/08/24	150,000.00
	11/14/24	444,130.00
	11/21/24	1,435,453.00
LEVELLAND I S D - Total		11,377,029.83
LEVERETTS CHAPEL ISD	09/03/24	28,825.19
	09/04/24	2,947.19
	09/05/24	13,358.82
	09/11/24	24,682.22
	09/12/24	116,766.94

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	09/17/24	645.16
	09/23/24	383,733.00
	10/15/24	21,547.96
	10/23/24	259,549.00
	11/21/24	258,032.00
LEVERETTS CHAPEL ISD - Total		1,110,087.48
LEWISVILLE I S D	09/03/24	916,888.95
	09/09/24	350.00
	09/12/24	11,830.00
	09/16/24	674.90
	09/23/24	19,701,806.00
	09/25/24	15,640.00
	09/26/24	807,869.38
	09/27/24	3,644,019.30
	10/03/24	204,736.92
	10/09/24	1,584,076.56
	10/10/24	62,368.46
	10/15/24	6,636.62
	10/17/24	11,480.00
	10/23/24	17,357,182.74
	10/30/24	51,813.00
	11/05/24	397,920.54
	11/07/24	28,319.34
	11/08/24	53,144.06
	11/13/24	230,015.21
	11/14/24	12,071,851.00
	11/21/24	1,891,551.00
LEWISVILLE I S D - Total		59,050,173.98
LEX FRIEDEN	11/18/24	1,500.00
LEX FRIEDEN - Total		1,500.00
LEXINGTON ISD	09/03/24	267,996.37
	09/23/24	1,940,820.00
	09/24/24	2,014.48

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	09/26/24	234,746.22
	10/02/24	27,279.89
	10/23/24	1,642,635.81
	11/13/24	102,011.51
	11/14/24	95,532.00
	11/21/24	859,972.00
LEXINGTON ISD - Total		5,173,008.28
LIBERTY HILL ISD	09/10/24	94,245.03
	09/19/24	33,369.45
	09/23/24	8,106,719.11
	09/27/24	780,012.14
	10/23/24	6,615,502.00
	10/28/24	90,970.48
	10/30/24	168,335.10
	11/08/24	85,380.66
	11/14/24	4,106,143.67
	11/18/24	14,075.17
	11/21/24	3,951,987.40
LIBERTY HILL ISD - Total		24,046,740.21
LIBERTY ISD	09/03/24	501,890.46
	09/11/24	605,897.41
	09/19/24	33,700.06
	09/20/24	136,673.39
	09/23/24	2,966,024.00
	09/27/24	1,287,474.00
	10/15/24	486,155.54
	10/23/24	2,448,163.00
	10/24/24	20.00
	10/30/24	2,727.00
	10/31/24	8,856.00
	11/01/24	81,152.14
	11/06/24	177,077.37
	11/14/24	405,665.00
	11/15/24	228,836.40

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/21/24	1,333,065.04
LIBERTY ISD - Total		10,703,376.81
LIBERTY-EYLAU ISD	09/03/24	452,345.35
	09/16/24	153,368.22
	09/23/24	2,103,071.00
	10/10/24	141,752.52
	10/15/24	167,057.90
	10/16/24	33,035.87
	10/23/24	1,497,099.36
	10/25/24	700.64
	10/29/24	293,799.28
	11/05/24	9,897.23
	11/14/24	266,663.00
	11/15/24	174,323.33
	11/21/24	1,423,469.00
LIBERTY-EYLAU ISD - Total		6,716,582.70
LIFE SCHOOL OF DALLAS	09/03/24	161,742.22
	09/23/24	5,140,070.00
	09/26/24	106,545.05
	09/27/24	1,108,175.94
	09/30/24	16,263.50
	10/01/24	174,843.72
	10/15/24	223,512.33
	10/23/24	5,254,848.00
	10/30/24	1,363.00
	11/14/24	2,308.00
	11/21/24	5,343,945.13
LIFE SCHOOL OF DALLAS - Total		17,533,616.89
LINDA L AUTREY	09/03/24	158.79
	09/16/24	400.95
	09/24/24	387.16
	10/02/24	603.40
LINDA L AUTREY - Total		1,550.30

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
LINDALE ISD	09/03/24	291,523.51
	09/04/24	107,136.08
	09/09/24	895.77
	09/12/24	460.80
	09/23/24	6,149,854.00
	09/26/24	17,882.98
	09/27/24	2,581,687.00
	10/02/24	184,908.51
	10/03/24	145,973.33
	10/16/24	4,388.04
	10/23/24	5,073,612.00
	10/24/24	148,798.85
	10/30/24	1,363.00
	10/31/24	5,400.00
	11/07/24	219.76
	11/12/24	185,911.91
	11/14/24	856,449.00
	11/21/24	2,752,632.00
	11/22/24	132,958.06
	11/25/24	27,499.65
LINDALE ISD - Total		18,669,554.25
LINDEN-KILDARE CISD	09/03/24	85,330.19
	09/04/24	161,086.72
	09/10/24	170,471.55
	09/23/24	1,268,991.00
	09/27/24	478,338.00
	10/03/24	79,874.38
	10/07/24	107,951.31
	10/10/24	119.90
	10/23/24	1,044,271.00
	11/21/24	560,689.00
LINDEN-KILDARE CISD - Total		3,957,123.05
LINDSAY ISD	09/16/24	4,295.61

TEA FY2025 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/23/24	1,110,914.00
09/26/24	30,595.73
10/07/24	29,500.00
10/10/24	618.20
10/23/24	868,331.00
10/24/24	8,799.50
10/28/24	7,744.00
10/30/24	6,715.22
11/12/24	6,884.49
11/14/24	79,085.00
11/21/24	19,564.00

LINDSAY ISD - Total

2,173,046.75

LINDYN R KISH

10/30/24 753.02

11/08/24 1,157.46

LINDYN R KISH - Total

1,910.48

LINGLEVILLE ISD

09/16/24 8,829.64

09/23/24 463,382.00

10/15/24 16,794.67

10/17/24 45,775.29

10/23/24 381,648.00

11/14/24 44,478.00

11/21/24 205,727.00

LINGLEVILLE ISD - Total

1,166,634.60

LIPAN ISD

09/10/24 27,379.01

09/12/24 311.34

09/16/24 12,411.36

09/23/24 726,648.00

09/26/24 2,317.32

09/27/24 34,770.00

10/15/24 21,506.29

10/16/24 12,919.39

10/23/24 598,681.00

11/12/24 24,150.19

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/14/24	84,688.00
	11/21/24	344,389.32
	11/22/24	6,662.12
LIPAN ISD - Total		1,896,833.34
LISA ELLERMANN	11/18/24	1,464.21
	11/19/24	607.23
LISA ELLERMANN - Total		2,071.44
LISA M THOMPSON	11/20/24	687.76
LISA M THOMPSON - Total		687.76
LISA M. PALIN	11/08/24	779.86
LISA M. PALIN - Total		779.86
LISA V MARENCO	09/03/24	705.57
	09/11/24	29.81
	09/17/24	430.29
LISA V MARENCO - Total		1,165.67
LITTLE CYPRESS-MAURICEVILLE CISD	09/04/24	120,820.23
	09/17/24	548,306.07
	09/23/24	3,413,417.00
	09/27/24	1,398,287.00
	10/02/24	188,299.15
	10/22/24	124,582.41
	10/23/24	2,325,999.00
	11/12/24	208,439.64
	11/14/24	520,014.00
	11/21/24	2,315,579.44
LITTLE CYPRESS-MAURICEVILLE CISD - Total		11,163,743.94
LITTLE ELM ISD	09/03/24	4,298.10
	09/09/24	350.00
	09/11/24	249,945.58
	09/17/24	289,620.79

TEA FY2025 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/23/24	9,856,179.00
09/26/24	130,342.65
10/02/24	6,806.58
10/03/24	3,181.59
10/18/24	319,041.87
10/23/24	7,750,203.00
10/30/24	9,544.00
11/14/24	4,919,139.00
11/15/24	275,217.29
11/20/24	339,572.00
11/21/24	317,071.00
11/22/24	62,889.11

LITTLE ELM ISD - Total

24,533,401.56

LITTLEFIELD ISD

09/03/24	65,674.22
09/16/24	50,985.84
09/23/24	1,564,247.00
09/27/24	54,406.00
10/08/24	589.83
10/16/24	9,515.85
10/18/24	125,133.04
10/23/24	1,062,286.00
11/14/24	127,622.00
11/21/24	1,081,488.00

LITTLEFIELD ISD - Total

4,141,947.78

LIVEHELPNOW LLC

10/09/24 226.80

LIVEHELPNOW LLC - Total

226.80

LIVINGSTON ISD

09/03/24	2,653,253.41
09/12/24	405,359.63
09/13/24	34,517.56
09/18/24	326,524.38
09/23/24	4,871,490.00
09/27/24	1,755,854.00
10/15/24	379,850.40

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/23/24	4,022,017.00
	10/30/24	1,363.00
	11/12/24	326,529.82
	11/14/24	703,457.00
	11/21/24	2,189,677.00
LIVINGSTON ISD - Total		17,669,893.20
LIZA L LORENZI	11/08/24	713.04
	11/12/24	290.92
LIZA L LORENZI - Total		1,003.96
LJ FRANCIS	09/03/24	1,136.58
	09/06/24	166.14
	09/10/24	648.18
	09/17/24	752.26
	09/23/24	130.00
	10/10/24	631.81
	10/15/24	296.38
	10/16/24	757.64
	10/22/24	1,286.09
	10/30/24	365.70
	11/05/24	222.84
	11/13/24	188.82
	11/19/24	549.90
LJ FRANCIS - Total		7,132.34
LLANO ISD	09/12/24	303.05
	09/17/24	97,995.13
	09/20/24	126,573.29
	09/23/24	218,502.00
	09/26/24	91,234.80
	09/27/24	22,696.00
	10/09/24	104,705.26
	10/10/24	27,717.18
	10/16/24	44,090.25
	10/18/24	25,430.01

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/23/24	341,706.39
	10/25/24	6,670.00
	10/30/24	1,363.00
	11/14/24	435,310.00
	11/20/24	139,482.09
	11/21/24	72,713.00
LLANO ISD - Total		1,756,491.45
LOBLOLLY CONSULTING LLC	09/03/24	11,776.00
	09/05/24	31,953.37
	10/02/24	34,224.00
	10/08/24	18,700.00
	10/09/24	25,123.93
	10/31/24	32,416.00
	11/06/24	14,880.00
	11/07/24	8,740.69
LOBLOLLY CONSULTING LLC - Total		177,813.99
LOCKHART ISD	09/12/24	752,256.42
	09/16/24	179,675.14
	09/20/24	260,261.56
	09/23/24	8,497,512.00
	09/24/24	26,948.73
	09/25/24	3,554.58
	09/27/24	829,340.00
	09/30/24	11,527.85
	10/03/24	23,065.27
	10/18/24	636,839.88
	10/23/24	7,010,309.00
	10/30/24	6,817.00
	11/07/24	25,974.63
	11/14/24	936,511.00
	11/15/24	531,416.59
	11/21/24	3,802,870.00
LOCKHART ISD - Total		23,534,879.65

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
LOCKNEY ISD	09/11/24	19,222.20
	09/23/24	632,182.00
	09/27/24	178,009.00
	10/07/24	32,736.72
	10/09/24	5,719.00
	10/18/24	45,244.45
	10/23/24	428,148.00
	11/14/24	27,349.00
	11/21/24	425,647.00
LOCKNEY ISD - Total		1,794,257.37
LOGAN R MINSHEW	09/10/24	1,399.79
LOGAN R MINSHEW - Total		1,399.79
LOHN ISD	09/03/24	58,788.04
	09/20/24	7,872.16
	09/23/24	514,060.00
	10/18/24	12,013.26
	10/23/24	400,449.00
	11/19/24	2,547.30
	11/21/24	4,169.00
	11/22/24	33,776.36
LOHN ISD - Total		1,033,675.12
LOMETA ISD	09/23/24	922,893.00
	09/27/24	477,705.90
	09/30/24	15,233.99
	10/15/24	16,166.23
	10/23/24	720,702.00
	10/25/24	22,144.60
	10/30/24	21,893.04
	11/14/24	28,124.00
	11/20/24	70,441.69
	11/21/24	12,414.00
	11/22/24	1,007.01
LOMETA ISD - Total		2,308,725.46

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
LONDON ISD	09/10/24	24,325.55
	09/11/24	40,601.22
	09/16/24	41,487.07
	09/23/24	1,618,993.00
	09/27/24	117,804.00
	10/15/24	26,422.56
	10/21/24	8,467.99
	10/22/24	25,841.94
	10/23/24	1,340,280.00
	11/06/24	39,493.16
	11/12/24	32,339.11
	11/14/24	380,276.00
	11/21/24	737,097.00
LONDON ISD - Total		4,433,428.60
LONE OAK ISD	09/03/24	30,776.67
	09/16/24	45,929.88
	09/23/24	1,838,779.00
	09/25/24	21,224.26
	09/27/24	739,653.00
	10/02/24	52,227.99
	10/23/24	1,515,435.00
	10/24/24	49,880.19
	11/05/24	21,534.25
	11/14/24	361,107.53
	11/15/24	59,679.01
	11/21/24	818,537.00
LONE OAK ISD - Total		5,554,763.78
LONE STAR LANGUAGE ACADEMY	09/23/24	578,198.00
	09/27/24	7,694.57
	10/23/24	475,576.00
	10/30/24	1,363.00
	11/19/24	32,629.50
	11/21/24	191,632.00

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
LONE STAR LANGUAGE ACADEMY - Total		1,287,093.07
LONE STAR SUCCESS ACADEMY	09/13/24	3,187.42
	09/23/24	55,070.00
	09/27/24	29,528.00
	10/10/24	3,187.42
	10/23/24	55,385.00
	11/08/24	9,740.92
	11/21/24	60,082.00
LONE STAR SUCCESS ACADEMY - Total		216,180.76
LONGVIEW ISD	09/03/24	676,061.75
	09/11/24	443,167.51
	09/23/24	19,360,148.00
	09/24/24	224,910.00
	09/26/24	43,634.78
	10/02/24	642,686.63
	10/03/24	404,321.76
	10/10/24	17,362.50
	10/16/24	63,724.30
	10/22/24	47,700.00
	10/23/24	14,603,314.00
	10/25/24	160.00
	10/28/24	250,067.00
	10/30/24	8,181.00
	11/01/24	166,928.25
	11/14/24	1,587,719.12
	11/15/24	724,748.57
	11/20/24	24,716.84
	11/21/24	374,910.22
LONGVIEW ISD - Total		39,664,462.23
LOOP ISD	09/16/24	5,312.05
	09/23/24	177,002.00
	09/27/24	15,431.00
	10/18/24	8,055.90

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/23/24	138,895.00
	11/21/24	5,652.00
LOOP ISD - Total		350,347.95
LORA LYNN TAYLOR	09/17/24	286.86
LORA LYNN TAYLOR - Total		286.86
LORAINÉ ISD	09/03/24	29,705.10
	09/04/24	9,134.42
	09/23/24	302,492.00
	09/27/24	128,644.00
	10/23/24	236,347.00
	10/30/24	111,990.66
	11/06/24	13,038.24
	11/12/24	15,873.61
	11/14/24	44,890.00
	11/21/24	8,366.23
LORAINÉ ISD - Total		900,481.26
LORENA ISD	09/03/24	353,789.69
	09/16/24	24,127.41
	09/23/24	2,462,466.00
	09/24/24	161,583.09
	09/26/24	50,594.00
	09/27/24	293,238.00
	10/10/24	400.00
	10/23/24	2,031,987.00
	11/06/24	43,105.77
	11/14/24	384,291.00
	11/21/24	1,103,389.00
	11/25/24	100,978.59
LORENA ISD - Total		7,009,949.55
LORENZO ISD	09/03/24	47,715.96
	09/04/24	1,133.20
	09/11/24	20,115.42

TEA FY2025 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/23/24	691,351.00
09/27/24	96,869.00
10/02/24	56,418.60
10/15/24	29,722.00
10/23/24	539,272.00
11/04/24	113,004.05
11/06/24	2,000.00
11/12/24	27,944.58
11/21/24	8,034.00

LORENZO ISD - Total

1,633,579.81

LORNA BONNER

11/06/24 62.50

11/07/24 562.50

LORNA BONNER - Total

625.00

LORRIE S AYERS

10/28/24 1,411.74

LORRIE S AYERS - Total

1,411.74

LOS FRESNOS CISD

09/16/24 917.30

09/17/24 706,322.07

09/20/24 250,342.48

09/23/24 11,128,144.00

09/26/24 214.00

09/27/24 7,106,346.54

10/01/24 31,668.29

10/02/24 1,701,807.14

10/03/24 26,501.91

10/04/24 100.00

10/21/24 21,218.10

10/22/24 52,502.00

10/23/24 8,493,510.17

10/29/24 407,171.63

10/30/24 9,544.00

11/06/24 18,953.18

11/07/24 258,321.08

11/14/24 591,713.00

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/18/24	512,840.18
	11/19/24	370,445.22
	11/21/24	7,533,554.00
LOS FRESNOS CISD - Total		39,222,136.29
LOUISE ISD	09/03/24	19,703.28
	09/11/24	20,866.17
	09/23/24	1,477,436.00
	09/26/24	47,789.29
	09/27/24	408,188.00
	10/08/24	44,530.67
	10/15/24	49,752.78
	10/23/24	1,153,195.00
	10/28/24	19,171.62
	11/20/24	27,101.77
	11/21/24	19,508.00
LOUISE ISD - Total		3,287,242.58
LOVEJOY ISD	09/04/24	8,054.81
	09/09/24	350.00
	09/23/24	3,327,998.00
	10/09/24	9,649.52
	10/16/24	36,160.00
	10/23/24	2,625,662.00
	10/28/24	83,749.56
	11/01/24	22,458.69
	11/12/24	54,390.73
	11/14/24	1,465,987.00
	11/15/24	9,500.66
	11/21/24	162,849.00
LOVEJOY ISD - Total		7,806,809.97
LOVELADY ISD	09/03/24	23,063.28
	09/16/24	12,131.77
	09/23/24	923,207.00
	10/14/24	4,843.77

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/15/24	31,926.54
	10/23/24	760,363.00
	11/12/24	10,141.08
	11/14/24	46,327.00
	11/21/24	409,782.00
LOVELADY ISD - Total		2,221,785.44
LRP PUBLICATIONS INC	09/06/24	16,469.00
LRP PUBLICATIONS INC - Total		16,469.00
LTTS CHARTER SCHOOL INC	09/04/24	6,941.40
	09/05/24	18,204.00
	09/11/24	104,925.00
	09/16/24	33,207.88
	09/17/24	28,000.00
	09/23/24	1,519,374.00
	09/25/24	26,993.91
	09/26/24	6,125.99
	10/10/24	190.00
	10/18/24	32,314.11
	10/23/24	1,562,869.00
	10/30/24	9,544.00
	11/21/24	1,575,736.00
LTTS CHARTER SCHOOL INC - Total		4,924,425.29
LUBBOCK ISD	09/06/24	13,638.36
	09/19/24	871,184.17
	09/20/24	216,388.83
	09/23/24	26,437,865.83
	09/24/24	50,574.94
	09/25/24	409,147.84
	09/26/24	463,457.77
	10/04/24	11,687.42
	10/07/24	11,690.57
	10/10/24	590,591.02
	10/11/24	70.98

TEA FY2025 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/14/24	151,923.09
10/15/24	1,792,007.05
10/16/24	38,030.44
10/18/24	1,261,987.62
10/23/24	21,187,584.00
10/28/24	1,776,418.00
10/29/24	41.72
10/30/24	5,454.00
10/31/24	97,367.49
11/08/24	1,958,029.64
11/12/24	1,804,543.39
11/14/24	3,719,407.56
11/18/24	53,115.26
11/21/24	11,571,664.00
11/22/24	9,050.00
11/25/24	31,470.45

LUBBOCK ISD - Total

74,534,391.44

LUBBOCK-COOPER ISD

09/03/24	21,877.56
09/05/24	69,614.20
09/12/24	39,263.06
09/13/24	177,712.05
09/16/24	154,066.60
09/23/24	6,746,779.00
09/24/24	16,373.46
10/14/24	63,092.99
10/15/24	240,764.15
10/16/24	723,169.83
10/18/24	347,531.28
10/23/24	5,597,355.14
10/25/24	218,320.40
10/30/24	2,727.00
11/07/24	26,450.00
11/14/24	3,205,987.00
11/19/24	250,568.29
11/21/24	3,129,960.00

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
LUBBOCK-COOPER ISD - Total		21,031,612.01
LUCIUS D BUNTON	10/02/24	19,690.59
	10/30/24	19,684.10
	11/26/24	6,711.20
LUCIUS D BUNTON - Total		46,085.89
LUE DILLARD	09/03/24	5,327.59
	10/02/24	9,102.80
	10/08/24	4,512.20
LUE DILLARD - Total		18,942.59
LUEDERS-AVOCA ISD	09/03/24	41,731.30
	09/16/24	6,426.77
	09/23/24	636,428.00
	09/26/24	5,743.31
	09/27/24	717,260.00
	10/18/24	7,339.09
	10/23/24	495,679.00
	11/14/24	29,325.00
	11/21/24	3,700.00
	11/25/24	12,997.00
	11/26/24	12,031.45
LUEDERS-AVOCA ISD - Total		1,968,660.92
LUFKIN ISD	09/03/24	168,802.24
	09/12/24	816.29
	09/16/24	555,110.00
	09/23/24	10,185,934.00
	09/26/24	74,479.69
	09/27/24	1,576,060.00
	10/02/24	8,049.87
	10/03/24	8,879.29
	10/08/24	226,765.77
	10/09/24	488,218.41
	10/10/24	169,358.31

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/15/24	617,999.20
	10/23/24	8,396,432.00
	10/30/24	135,812.43
	11/05/24	16,637.85
	11/14/24	938,857.00
	11/15/24	551,920.72
	11/21/24	4,541,803.00
	11/22/24	138,907.57
LUFKIN ISD - Total		28,800,843.64
LUIS ENRIQUE GASCA	09/10/24	795.60
LUIS ENRIQUE GASCA - Total		795.60
LULING ISD	09/03/24	178,510.98
	09/16/24	58,857.49
	09/17/24	10,309.60
	09/18/24	1,393.07
	09/20/24	30,544.05
	09/23/24	1,845,212.00
	09/24/24	5,283.21
	09/26/24	20,746.86
	10/02/24	15,318.19
	10/15/24	91,457.91
	10/17/24	6,537.65
	10/23/24	1,522,266.00
	10/30/24	1,363.00
	10/31/24	17,695.19
	11/08/24	72,377.45
	11/12/24	103,799.64
	11/14/24	187,166.00
	11/21/24	825,909.00
	11/25/24	16,944.00
LULING ISD - Total		5,011,691.29
LUMBERTON ISD	09/03/24	475,507.32
	09/04/24	4,049.01

TEA FY2025 Payments - Vendors Beginning with "L"**Payment Date****Amount**

09/05/24	135,213.20
09/23/24	3,953,186.00
09/27/24	2,364,254.48
10/03/24	211,759.42
10/11/24	35.49
10/23/24	2,700,807.00
11/06/24	135,381.68
11/14/24	971,172.00
11/21/24	2,685,100.00

LUMBERTON ISD - Total

13,636,465.60

LYFORD CISD

09/03/24	181,289.97
09/04/24	28,327.92
09/23/24	2,126,562.00
09/27/24	744,699.00
10/23/24	1,752,224.00
10/30/24	39,271.94
11/04/24	6,080.60
11/08/24	154,323.50
11/12/24	21,054.75
11/14/24	618,157.78
11/21/24	945,860.00

LYFORD CISD - Total

6,617,851.46

LYNDAL C GREEN

09/03/24	1,121.63
09/06/24	160.78
09/11/24	11.59
09/26/24	471.87
09/27/24	703.45
10/07/24	325.41
10/16/24	426.61
10/17/24	116.61
10/18/24	621.47
10/21/24	174.91
10/30/24	167.81
10/31/24	495.59

TEA FY2025 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/04/24	188.40
	11/08/24	21.68
	11/18/24	442.69
	11/21/24	114.51
	11/25/24	358.53
	11/26/24	568.69
LYNDAL C GREEN - Total		6,492.23
LYNELLE J SPARKS	11/14/24	209.14
LYNELLE J SPARKS - Total		209.14
LYNN E RUBINETT	10/02/24	10,620.00
	11/07/24	9,315.00
LYNN E RUBINETT - Total		19,935.00
LYTLE ISD	09/12/24	195.46
	09/16/24	89,003.84
	09/23/24	1,999,522.00
	09/24/24	87,892.55
	09/26/24	5,795.02
	09/27/24	329,100.00
	10/11/24	55,205.92
	10/15/24	1,105,284.61
	10/23/24	1,360,422.00
	10/28/24	81,124.00
	10/30/24	1,363.00
	11/12/24	146,993.57
	11/14/24	300,594.00
	11/21/24	1,352,496.00
LYTLE ISD - Total		6,914,991.97