

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LA ACADEMIA DE ESTRELLAS	09/17/25	68,692.23
	09/23/25	1,037,633.00
	09/26/25	135,141.00
	10/15/25	81,221.28
	10/22/25	1,032,054.00
	11/13/25	4,273.00
	11/21/25	740,649.00
	11/24/25	551,822.68
LA ACADEMIA DE ESTRELLAS - Total		3,651,486.19
LA FE COMMUNITY DEVELOPMENT CORPORATION	09/02/25	40,412.40
	09/17/25	18,678.09
	09/23/25	235,514.95
	09/26/25	113,788.00
	10/08/25	18,593.04
	10/10/25	5,103.00
	10/22/25	194,024.00
	11/03/25	31,775.45
	11/05/25	4,713.67
	11/21/25	195,667.00
	11/24/25	13,352.43
	11/25/25	18,322.82
LA FE COMMUNITY DEVELOPMENT CORPORATION - Total		889,944.85
LA FERIA ISD	09/02/25	112,730.03
	09/03/25	27,186.06
	09/04/25	176,927.46
	09/05/25	37,225.87
	09/09/25	24,581.50
	09/11/25	21,822.97
	09/15/25	92,155.00
	09/17/25	199,293.35
	09/23/25	4,234,481.00
	10/22/25	3,136,322.59
	10/23/25	72,463.25
	11/13/25	94,951.52

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/20/25	761.54
	11/21/25	2,811,932.00
	11/24/25	321,975.69
LA FERIA ISD - Total		11,364,809.83
LA GLORIA ISD	09/05/25	10,296.28
	09/11/25	3,231.51
	09/17/25	8,659.37
	09/23/25	186,242.00
	09/26/25	126,149.00
	10/02/25	52.71
	10/08/25	14,530.45
	10/10/25	2,095.01
	10/22/25	124,907.00
	11/21/25	124,200.00
	11/24/25	12,104.72
LA GLORIA ISD - Total		612,468.05
LA GRANGE ISD	09/03/25	103,096.30
	09/04/25	615.69
	09/23/25	4,566,242.00
	09/26/25	1,559,878.00
	09/29/25	43,841.45
	09/30/25	8,023.79
	10/01/25	18,594.87
	10/06/25	12,168.37
	10/08/25	128,264.51
	10/10/25	14,115.42
	10/22/25	3,445,890.95
	10/23/25	4,912.00
	10/28/25	18,109.40
	11/04/25	48,910.00
	11/13/25	1,424.00
	11/21/25	73,753.00
	11/24/25	111,652.02
LA GRANGE ISD - Total		10,159,491.77

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LA JOYA ISD	09/04/25	4,473.63
	09/10/25	5,793,226.27
	09/11/25	496,416.18
	09/12/25	3,023,267.28
	09/17/25	3,022,676.69
	09/23/25	34,891,263.00
	09/25/25	22,074.50
	09/26/25	11,047,214.00
	10/10/25	503,108.00
	10/17/25	2,515,752.15
	10/22/25	23,257,417.00
	10/31/25	1,858,118.83
	11/03/25	3,745,302.46
	11/06/25	313,546.65
	11/07/25	62,160.95
	11/12/25	14,917.08
	11/13/25	57,832.56
	11/20/25	45,157.55
	11/21/25	26,710,032.44
	11/24/25	2,715,252.48
LA JOYA ISD - Total		120,099,209.70
LA PORTE ISD	09/02/25	306,017.85
	09/16/25	189,831.47
	09/17/25	689,481.57
	09/23/25	343,457.00
	10/22/25	817,840.16
	10/23/25	162,005.31
	10/31/25	155,264.20
	11/03/25	203,282.80
	11/04/25	1,315.79
	11/07/25	30,000.00
	11/13/25	2,849.00
	11/21/25	272,765.00
	11/24/25	473,494.11

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LA PORTE ISD - Total		3,647,604.26
LA PRYOR ISD	09/12/25	65,531.74
	09/16/25	93,888.76
	09/17/25	47,172.66
	09/23/25	1,672,749.00
	09/29/25	185,298.45
	10/08/25	54,146.97
	10/22/25	1,280,902.00
	10/29/25	124,012.89
	11/10/25	38,109.34
	11/12/25	13,832.66
	11/18/25	5,140.98
	11/19/25	26,300.03
	11/21/25	16,671.00
	11/24/25	58,105.83
LA PRYOR ISD - Total		3,681,862.31
LA VEGA ISD	09/17/25	306,005.15
	09/23/25	5,835,889.00
	09/26/25	2,179,543.00
	10/03/25	39,561.18
	10/09/25	11,294.00
	10/15/25	46,081.00
	10/20/25	1,096,052.53
	10/22/25	5,022,754.90
	10/23/25	10,138.25
	10/29/25	2,669.00
	11/06/25	11,899.15
	11/07/25	60,960.32
	11/13/25	80,165.20
	11/21/25	2,542,196.00
LA VEGA ISD - Total		17,245,208.68
LA VERNIA ISD	09/17/25	133,250.13
	09/23/25	5,149,005.00

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	09/26/25	766,227.00
	10/16/25	88,513.43
	10/22/25	4,273,204.12
	10/23/25	7,844.40
	11/13/25	1,424.00
	11/21/25	2,284,326.00
	11/24/25	57,988.27
LA VERNIA ISD - Total		12,761,782.35
LA VILLA ISD	09/02/25	91,936.07
	09/08/25	40,891.13
	09/16/25	127,624.16
	09/23/25	1,042,522.04
	09/26/25	110,218.00
	10/02/25	62,127.15
	10/03/25	30,077.25
	10/08/25	96,279.48
	10/10/25	5,300.00
	10/22/25	686,962.00
	10/23/25	2,159.84
	10/24/25	42,875.19
	11/04/25	145,778.82
	11/05/25	67,913.37
	11/12/25	36,972.44
	11/13/25	4,602.53
	11/21/25	683,046.00
	11/24/25	68,490.54
LA VILLA ISD - Total		3,345,776.01
LACKLAND ISD	09/03/25	12,377.19
	09/17/25	17,699.82
	09/23/25	1,677,516.00
	09/26/25	474,399.00
	10/08/25	21,731.05
	10/22/25	1,128,788.00
	10/23/25	12,670.93

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/06/25	165.24
	11/21/25	1,122,394.00
	11/24/25	26,827.89
LACKLAND ISD - Total		4,494,569.12
LACY L FREEMAN	11/06/25	100.80
	11/07/25	335.92
	11/13/25	136.73
LACY L FREEMAN - Total		573.45
LAGO VISTA ISD	09/02/25	30,817.66
	09/05/25	52,549.75
	09/17/25	21,965.71
	09/23/25	205,353.00
	09/26/25	12,556.00
	10/08/25	42,569.52
	10/09/25	7,440.60
	10/10/25	29,895.89
	10/22/25	165,426.00
	10/23/25	48,832.50
	11/05/25	85.28
	11/21/25	73,939.00
	11/24/25	44,499.33
LAGO VISTA ISD - Total		735,930.24
LAKE DALLAS ISD	09/17/25	104,326.83
	09/23/25	3,915,590.00
	09/26/25	369,129.00
	10/15/25	178,706.77
	10/22/25	3,189,641.00
	10/27/25	54,893.00
	11/06/25	122,581.39
	11/13/25	2,849.00
	11/14/25	3,199.99
	11/18/25	763,162.41
	11/21/25	1,746,862.00

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/24/25	166,828.46
LAKE DALLAS ISD - Total		10,617,769.85
LAKE TRAVIS ISD	09/02/25	38,179.97
	09/16/25	618,095.49
	09/17/25	34,638.04
	09/23/25	1,007,621.00
	10/08/25	58,864.57
	10/22/25	842,358.00
	11/13/25	9,970.00
	11/21/25	433,791.00
	11/24/25	59,986.42
LAKE TRAVIS ISD - Total		3,103,504.49
LAKE WORTH ISD	09/17/25	374,041.16
	09/18/25	12,247.25
	09/23/25	5,343,843.00
	09/25/25	116,581.50
	10/08/25	363,739.98
	10/17/25	277,129.80
	10/22/25	4,320,747.00
	10/23/25	16,500.00
	11/06/25	5,874.98
	11/13/25	4,273.00
	11/21/25	2,330,746.00
	11/24/25	507,343.56
LAKE WORTH ISD - Total		13,673,067.23
LAKIA JENKINS	09/08/25	454.68
LAKIA JENKINS - Total		454.68
LAMAR CISD	09/02/25	1,969,143.05
	09/04/25	4,426.56
	09/11/25	3,933.52
	09/17/25	3,486,209.05
	09/23/25	66,859,110.00

TEA FY2026 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/26/25	8,051,676.00
09/30/25	350.00
10/15/25	2,409,029.76
10/22/25	54,666,354.00
10/23/25	2,681.03
10/30/25	4,243.05
11/03/25	1,354,849.95
11/04/25	77,413.98
11/05/25	135,550.90
11/06/25	286,409.16
11/12/25	1,088,800.81
11/13/25	48,426.00
11/14/25	63,172.53
11/17/25	28,880.66
11/19/25	512,240.65
11/21/25	29,623,903.00
11/24/25	2,513,476.76

LAMAR CISD - Total

173,190,280.40

LAMESA ISD

09/02/25	136,668.19
09/03/25	133,119.73
09/23/25	3,091,176.00
09/26/25	1,064,336.00
09/29/25	365,982.09
09/30/25	32,741.94
10/02/25	15,676.41
10/08/25	158,403.00
10/22/25	2,501,107.00
11/21/25	1,341,763.00
11/24/25	158,549.14

LAMESA ISD - Total

8,999,522.50

LAMPASAS ISD

09/17/25	234,267.56
09/23/25	6,440,130.00
09/25/25	4,000.00
09/26/25	13.00

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/08/25	142,574.37
	10/16/25	292,714.43
	10/22/25	5,233,025.00
	10/23/25	12,102.15
	11/03/25	4,937.09
	11/06/25	5,266.47
	11/13/25	1,424.00
	11/21/25	2,820,409.00
	11/24/25	150,017.61
LAMPASAS ISD - Total		15,340,880.68
LANCASTER ISD	09/03/25	5,349.84
	09/04/25	1,000.00
	09/17/25	337,324.27
	09/18/25	185,003.79
	09/22/25	31,515.90
	09/23/25	11,413,392.00
	09/26/25	22.00
	10/15/25	562,121.37
	10/20/25	196.99
	10/22/25	8,779,817.00
	10/23/25	24,299.00
	10/27/25	49,310.00
	11/03/25	59,906.95
	11/06/25	119,670.73
	11/13/25	253,902.06
	11/21/25	252,476.00
	11/24/25	1,215,286.92
LANCASTER ISD - Total		23,290,594.82
LANCE J MALBURG	09/02/25	2,295.09
	10/01/25	733.49
	10/08/25	637.17
	10/10/25	226.58
	10/14/25	341.32
	10/28/25	543.75

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/14/25	486.04
	11/25/25	261.77
LANCE J MALBURG - Total		5,525.21
LANETRA M GUESS	11/14/25	516.40
LANETRA M GUESS - Total		516.40
LANEVILLE ISD	09/16/25	17,528.12
	09/17/25	12,040.65
	09/23/25	873,374.00
	09/26/25	151,212.50
	10/15/25	12,329.10
	10/21/25	8,061.19
	10/22/25	668,582.00
	11/21/25	5,297.00
	11/24/25	12,289.53
LANEVILLE ISD - Total		1,760,714.09
LAPOYNOR ISD	09/17/25	17,619.38
	09/23/25	1,107,794.00
	09/26/25	293,879.00
	09/29/25	331.09
	10/08/25	31,449.09
	10/22/25	902,956.00
	11/12/25	41,120.83
	11/21/25	483,476.00
	11/24/25	23,314.17
LAPOYNOR ISD - Total		2,901,939.56
LAQUITA MCMILLION	11/12/25	385.28
	11/13/25	116.60
LAQUITA MCMILLION - Total		501.88
LAREDO ISD	09/12/25	3,698,619.24
	09/17/25	2,424,840.24
	09/19/25	85,272.19

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	09/23/25	28,026,765.00
	09/26/25	8,277,249.00
	10/06/25	2,465,980.96
	10/09/25	93,512.06
	10/17/25	2,006,109.63
	10/22/25	18,814,974.00
	10/23/25	279,240.86
	10/30/25	24,842.89
	11/03/25	73,330.00
	11/06/25	3,339,007.86
	11/07/25	5,716.20
	11/12/25	195,206.40
	11/13/25	41,304.00
	11/14/25	42,216.57
	11/21/25	18,709,277.00
	11/24/25	2,219,228.37
LAREDO ISD - Total		90,822,692.47
LASARA ISD	09/02/25	85,798.85
	09/05/25	26,659.45
	09/11/25	8,111.70
	09/19/25	8,089.82
	09/23/25	764,348.00
	09/26/25	485,985.00
	09/29/25	78,363.96
	09/30/25	18,778.63
	10/01/25	12,897.30
	10/20/25	10,776.80
	10/22/25	509,858.00
	10/27/25	51,252.84
	11/05/25	45,830.85
	11/21/25	506,938.00
	11/24/25	393,887.29
LASARA ISD - Total		3,007,576.49
LASHONDA EVANS	09/08/25	454.68

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LASHONDA EVANS - Total		454.68
LATERRENCE MOSES	10/06/25	1,275.00
LATERRENCE MOSES - Total		1,275.00
LATEXO ISD	09/17/25	24,409.61
	09/23/25	1,239,429.00
	09/26/25	775,034.00
	10/08/25	22,421.16
	10/22/25	1,008,472.00
	10/23/25	3,405.45
	11/21/25	540,566.00
	11/24/25	22,966.13
LATEXO ISD - Total		3,636,703.35
LATIKER INC ABN INFOCON	09/17/25	2,296.58
LATIKER INC ABN INFOCON - Total		2,296.58
LATISHA ANDREWS	09/15/25	574.35
	10/16/25	620.43
LATISHA ANDREWS - Total		1,194.78
LATONYA AMBOREE	09/25/25	203.00
LATONYA AMBOREE - Total		203.00
LAURA BRIONES	11/05/25	1,265.66
	11/06/25	534.83
LAURA BRIONES - Total		1,800.49
LAURA DEAN DOZIER	09/08/25	454.68
LAURA DEAN DOZIER - Total		454.68
LAURA FARBER	09/04/25	412.76
	09/17/25	479.43
	10/16/25	524.93
	10/28/25	308.04

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/07/25	399.52
	11/10/25	458.43
	11/18/25	576.65
	11/20/25	269.31
	11/25/25	103.07
LAURA FARBER - Total		3,532.14
LAURA HYATT	09/11/25	60.80
LAURA HYATT - Total		60.80
LAURA RAYMOND	09/08/25	454.68
LAURA RAYMOND - Total		454.68
LAURA TAYLOR GALLAWAY	09/08/25	454.68
LAURA TAYLOR GALLAWAY - Total		454.68
LAUREN GOMEZ	10/31/25	461.44
	11/12/25	953.06
LAUREN GOMEZ - Total		1,414.50
LAUREN KATHLEEN FAIR	09/08/25	454.68
LAUREN KATHLEEN FAIR - Total		454.68
LAUREN SMITH	10/03/25	382.07
	11/17/25	317.54
LAUREN SMITH - Total		699.61
LAW OFFICE OF ELIZABETH CHAPPELL PLLC	09/03/25	10,170.00
	10/01/25	5,594.92
	10/30/25	9,540.00
LAW OFFICE OF ELIZABETH CHAPPELL PLLC - Total		25,304.92
LAWLINE COM CLE INC	10/07/25	229.00
LAWLINE COM CLE INC - Total		229.00
LAZBUDDIE ISD	09/17/25	4,110.18

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	09/23/25	473,592.00
	09/26/25	30,307.00
	10/08/25	5,187.44
	10/22/25	384,050.00
	11/03/25	10,587.18
	11/21/25	204,378.00
	11/24/25	5,830.02
LAZBUDDIE ISD - Total		1,118,041.82
LEA ANN G LEE	09/02/25	965.22
LEA ANN G LEE - Total		965.22
LEADERSHIP EDUCATION FOUNDATION	09/17/25	27,970.17
	09/23/25	452,224.00
	09/26/25	91,047.00
	10/09/25	11,597.45
	10/22/25	478,677.34
	10/23/25	258.05
	11/07/25	303,213.39
	11/10/25	115,685.74
	11/13/25	1,424.00
	11/20/25	9,369.40
	11/21/25	441,227.00
	11/24/25	36,718.53
LEADERSHIP EDUCATION FOUNDATION - Total		1,969,412.07
LEADERSHIP PREP SCHOOL INC	09/04/25	331.38
	09/23/25	4,222,258.00
	09/26/25	307,546.00
	10/22/25	3,422,214.00
	11/13/25	2,849.00
	11/21/25	1,892,979.00
LEADERSHIP PREP SCHOOL INC - Total		9,848,177.38
LEAH DANIELLE ZAVALA	09/02/25	2,000.00
LEAH DANIELLE ZAVALA - Total		2,000.00

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEAKEY ISD	09/17/25	9,468.80
	09/23/25	364,051.00
	10/15/25	15,125.86
	10/22/25	245,764.00
	11/21/25	12,973.00
	11/24/25	13,633.47
LEAKEY ISD - Total		661,016.13
LEANDER ISD	09/02/25	749,949.14
	09/03/25	134,638.91
	09/04/25	10,653.00
	09/17/25	404,312.49
	09/23/25	46,208,496.00
	09/25/25	3,748.50
	09/26/25	1,547,615.13
	10/09/25	11,700.00
	10/15/25	687,993.83
	10/17/25	271,915.67
	10/20/25	857,201.95
	10/22/25	34,063,691.00
	10/23/25	39,506.65
	11/03/25	373,861.20
	11/06/25	422,015.57
	11/13/25	44,153.00
	11/14/25	845,288.17
	11/17/25	21,022.21
	11/21/25	1,660,890.00
	11/24/25	666,733.04
LEANDER ISD - Total		89,025,385.46
LEARNING A-Z LLC	09/25/25	29,348.16
LEARNING A-Z LLC - Total		29,348.16
LEARNING ALLY INC	09/16/25	2,656.22
	09/25/25	12,580.00

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEARNING ALLY INC - Total		15,236.22
LEARNING UNDEFEATED INC	09/23/25	298,881.50
	10/17/25	232,462.91
	11/18/25	295,824.64
LEARNING UNDEFEATED INC - Total		827,169.05
LEARY ISD	09/23/25	331,544.68
	09/24/25	309.18
	09/26/25	211,937.00
	09/29/25	3,021.50
	10/07/25	25,447.19
	10/22/25	246,287.00
	11/03/25	5,000.00
	11/06/25	2,785.00
	11/21/25	131,456.00
LEARY ISD - Total		957,787.55
LEFORS ISD	09/03/25	6,002.22
	09/11/25	26,896.83
	09/17/25	7,499.36
	09/23/25	419,749.00
	10/08/25	9,965.91
	10/21/25	16,696.56
	10/22/25	342,441.00
	11/21/25	183,151.00
	11/24/25	11,294.56
LEFORS ISD - Total		1,023,696.44
LEGACY THE SCHOOL OF SPORT SCIENCES	09/02/25	5,458.47
	09/23/25	445,127.00
	09/24/25	7,627.49
	09/26/25	25,581.00
	09/29/25	26,077.93
	10/08/25	3,745.99
	10/22/25	493,155.00

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/03/25	32,758.86
	11/07/25	31,385.71
	11/13/25	10,826.01
	11/21/25	497,275.00
LEGACY THE SCHOOL OF SPORT SCIENCES - Total		1,579,018.46
LEGACY21 INC	09/02/25	26,550.22
	09/03/25	94,506.28
	09/16/25	8,873.32
	09/17/25	70,138.76
	09/23/25	1,095,751.00
	09/26/25	333,387.00
	10/01/25	10,000.00
	10/06/25	36,434.76
	10/08/25	54,926.60
	10/22/25	1,109,508.00
	10/23/25	17,149.75
	11/04/25	6,545.70
	11/05/25	45,700.23
	11/12/25	65,378.81
	11/13/25	112,849.00
	11/21/25	995,495.00
	11/24/25	59,537.32
LEGACY21 INC - Total		4,142,731.75
LEGGETT ISD	09/02/25	80.93
	09/17/25	30,177.58
	09/23/25	578,812.00
	09/26/25	67,412.00
	10/08/25	20,766.96
	10/21/25	25,508.44
	10/22/25	471,158.00
	10/23/25	1,515.53
	11/20/25	62,499.52
	11/21/25	252,079.00
	11/24/25	20,899.47

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEGGETT ISD - Total		1,530,909.43
LEILA CAROL RAVANDI	09/08/25	454.68
LEILA CAROL RAVANDI - Total		454.68
LENNEA HARTOONIAN	09/08/25	454.68
LENNEA HARTOONIAN - Total		454.68
LEON ISD	09/23/25	1,148,027.00
	09/24/25	70,110.63
	09/25/25	988.46
	09/26/25	197,155.00
	09/29/25	10,518.95
	10/22/25	819,418.00
	10/23/25	84,770.23
	10/29/25	1,097.25
	11/05/25	48,690.69
	11/13/25	28,986.21
	11/20/25	1,800.00
	11/21/25	29,388.00
LEON ISD - Total		2,440,950.42
LEONARD ISD	09/05/25	23,470.63
	09/11/25	5,025.47
	09/17/25	38,392.14
	09/23/25	2,077,792.00
	09/26/25	206,151.00
	10/15/25	45,921.56
	10/22/25	1,688,240.00
	11/03/25	1,228.81
	11/20/25	1,470.00
	11/21/25	903,157.00
	11/24/25	41,960.02
LEONARD ISD - Total		5,032,808.63
LESLIE D HUDSON	09/23/25	226.37

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LESLIE D HUDSON - Total		226.37
LESLIE MARIE HOOE	09/08/25	454.68
LESLIE MARIE HOOE - Total		454.68
LESLIE WESTON	09/08/25	454.68
LESLIE WESTON - Total		454.68
LEVELLAND I S D	09/23/25	4,090,164.00
	09/26/25	1,501.00
	10/01/25	63,256.31
	10/22/25	3,325,326.00
	10/27/25	238,116.51
	10/28/25	199,203.87
	11/04/25	2,000.00
	11/06/25	32,950.94
	11/13/25	1,424.00
	11/14/25	140,798.28
	11/21/25	1,795,655.00
	11/24/25	168,618.37
LEVELLAND I S D - Total		10,059,014.28
LEVERETTS CHAPEL ISD	09/03/25	25,133.31
	09/04/25	6,804.06
	09/11/25	5,567.14
	09/12/25	5,000.00
	09/23/25	525,584.00
	09/26/25	80,551.00
	10/08/25	24,021.00
	10/13/25	16,563.67
	10/14/25	6,434.88
	10/22/25	351,230.00
	11/20/25	5,300.00
	11/21/25	349,228.00
	11/24/25	21,808.29
LEVERETTS CHAPEL ISD - Total		1,423,225.35

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEWISVILLE I S D	09/04/25	9,508.80
	09/05/25	5,145.00
	09/11/25	12,740.00
	09/16/25	1,352,716.93
	09/17/25	5,000.00
	09/23/25	42,291,318.00
	09/24/25	993,646.25
	09/26/25	350.00
	10/01/25	9,345.00
	10/15/25	1,617,629.37
	10/22/25	32,126,265.00
	11/03/25	1,254,507.18
	11/13/25	52,699.00
	11/19/25	1,618,920.90
	11/21/25	2,164,624.03
	11/24/25	1,569,450.98
LEWISVILLE I S D - Total		85,083,866.44
LEXINGTON ISD	09/17/25	35,680.68
	09/23/25	2,625,411.00
	09/26/25	893,726.00
	10/22/25	2,167,971.89
	11/19/25	53,209.85
	11/21/25	1,138,869.00
LEXINGTON ISD - Total		6,914,868.42
LIBERTY HILL ISD	09/08/25	110,167.97
	09/17/25	81,203.15
	09/23/25	12,066,049.00
	09/25/25	1,350.00
	09/26/25	29.00
	09/30/25	350.00
	10/01/25	106,466.75
	10/09/25	34,844.08
	10/10/25	157,669.83

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/13/25	88,272.42
	10/22/25	10,035,388.76
	10/23/25	74.76
	11/03/25	5,225.00
	11/06/25	399,239.38
	11/13/25	69,770.43
	11/21/25	5,380,387.00
LIBERTY HILL ISD - Total		28,536,487.53
LIBERTY ISD	09/04/25	331.38
	09/17/25	134,540.79
	09/23/25	4,162,759.00
	09/26/25	1,506,418.75
	09/30/25	32,607.41
	10/10/25	158,289.00
	10/15/25	195,431.27
	10/22/25	3,377,513.00
	10/23/25	6,173.40
	11/03/25	5,512.50
	11/13/25	2,849.00
	11/21/25	1,821,138.00
	11/24/25	149,131.18
LIBERTY ISD - Total		11,552,694.68
LIBERTY-EYLAU ISD	09/17/25	139,130.91
	09/23/25	2,695,992.00
	09/26/25	418,374.00
	10/08/25	169,383.15
	10/09/25	1,049.40
	10/15/25	66,120.52
	10/21/25	226,940.56
	10/22/25	1,803,071.00
	11/20/25	53,062.22
	11/21/25	1,792,935.00
	11/24/25	178,913.46
LIBERTY-EYLAU ISD - Total		7,544,972.22

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LIFE SCHOOL OF DALLAS	09/02/25	202,139.73
	09/04/25	497.07
	09/12/25	234,266.25
	09/17/25	301,203.64
	09/23/25	5,529,825.00
	09/25/25	23,018.25
	09/26/25	774,424.00
	10/09/25	23,028.00
	10/21/25	77,825.31
	10/22/25	5,818,441.82
	10/23/25	55,445.80
	11/10/25	228,212.48
	11/13/25	296,265.45
	11/14/25	20,800.00
	11/21/25	5,673,318.00
	11/24/25	206,937.12
LIFE SCHOOL OF DALLAS - Total		19,465,647.92
LILIA DELGADO	09/08/25	454.68
LILIA DELGADO - Total		454.68
LINDA E GALVAN	09/08/25	454.68
LINDA E GALVAN - Total		454.68
LINDA L AUTREY	09/03/25	119.70
	11/24/25	736.89
LINDA L AUTREY - Total		856.59
LINDALE ISD	09/02/25	118,673.43
	09/10/25	87,318.00
	09/17/25	307,679.82
	09/23/25	8,719,766.00
	09/26/25	2,713,478.69
	10/08/25	204,190.24
	10/22/25	7,234,109.95

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/23/25	20,022.60
	11/03/25	5,374.44
	11/06/25	12,000.00
	11/07/25	1,513.00
	11/13/25	1,424.00
	11/20/25	1,205.14
	11/21/25	3,950,614.77
	11/24/25	199,868.96
LINDALE ISD - Total		23,577,239.04
LINDEN-KILDARE CISD	09/02/25	77,474.88
	09/17/25	53,095.30
	09/23/25	1,482,517.00
	09/25/25	2,011.70
	09/26/25	603,882.00
	10/22/25	1,197,069.00
	10/23/25	2,835.83
	11/21/25	640,529.00
LINDEN-KILDARE CISD - Total		4,059,414.71
LINDSAY A DENMAN	10/03/25	1,400.74
	10/07/25	584.78
LINDSAY A DENMAN - Total		1,985.52
LINDSAY ISD	09/17/25	4,239.23
	09/23/25	1,619,158.00
	09/26/25	112,965.00
	10/01/25	2,083.20
	10/02/25	4,867.01
	10/03/25	6,834.92
	10/08/25	6,781.01
	10/22/25	1,241,275.00
	10/28/25	1,807.31
	11/05/25	3,152.64
	11/10/25	1,193.86
	11/21/25	20,394.00

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/24/25	6,848.36
LINDSAY ISD - Total		3,031,599.54
LINGLEVILLE ISD	09/17/25	10,410.41
	09/18/25	46,430.12
	09/23/25	570,169.00
	10/08/25	19,513.48
	10/22/25	466,327.00
	11/21/25	250,236.00
	11/24/25	19,673.94
LINGLEVILLE ISD - Total		1,382,759.95
LINKEDIN CORPORATION	09/10/25	2.06
LINKEDIN CORPORATION - Total		2.06
LIPAN ISD	09/17/25	27,232.05
	09/23/25	1,042,417.00
	09/26/25	419,858.00
	10/08/25	23,676.29
	10/22/25	845,746.00
	10/23/25	8,887.24
	11/21/25	453,880.00
	11/24/25	25,817.14
LIPAN ISD - Total		2,847,513.72
LISA A GONZALES	10/23/25	869.74
	10/28/25	1,406.31
	11/04/25	1,658.32
	11/18/25	3,770.04
LISA A GONZALES - Total		7,704.41
LISA ADELIA MCQUINNEY	09/08/25	454.68
LISA ADELIA MCQUINNEY - Total		454.68
LISA J CASAS	11/03/25	764.93
LISA J CASAS - Total		764.93

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LISA KAY RANKIN	09/08/25	454.68
LISA KAY RANKIN - Total		454.68
LISA M COX	11/19/25	32.79
	11/21/25	96.49
LISA M COX - Total		129.28
LISA M THOMPSON	10/28/25	513.58
	10/29/25	127.47
LISA M THOMPSON - Total		641.05
LISA M. PALIN	09/04/25	276.40
	11/03/25	354.05
LISA M. PALIN - Total		630.45
LISA SALATHIA	10/15/25	589.29
	10/31/25	640.11
LISA SALATHIA - Total		1,229.40
LISA T ADAME	11/13/25	357.86
	11/18/25	323.39
	11/19/25	230.78
	11/21/25	874.91
LISA T ADAME - Total		1,786.94
LITTLE CYPRESS-MAURICEVILLE CISD	09/03/25	123,551.31
	09/17/25	389,837.24
	09/23/25	4,358,902.00
	09/25/25	7,223.00
	09/26/25	1,926,680.00
	10/08/25	209,499.43
	10/22/25	2,922,855.00
	10/23/25	722.50
	11/03/25	8,525.85
	11/12/25	274,717.94

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/21/25	2,907,578.00
	11/24/25	217,365.82
LITTLE CYPRESS-MAURICEVILLE CISD - Total		13,347,458.09
LITTLE ELM ISD	09/17/25	200,017.36
	09/23/25	10,461,387.00
	09/26/25	24.00
	10/08/25	334,575.97
	10/22/25	7,951,366.00
	11/06/25	1,674.78
	11/13/25	102,296.60
	11/14/25	14,213.11
	11/17/25	14,212.17
	11/20/25	17,876.80
	11/21/25	315,818.00
	11/24/25	277,025.17
LITTLE ELM ISD - Total		19,690,486.96
LITTLEFIELD ISD	09/02/25	269,431.34
	09/23/25	1,982,599.00
	09/24/25	53,900.58
	09/26/25	1,170,153.00
	10/08/25	134,216.22
	10/21/25	8,647.35
	10/22/25	1,329,192.00
	11/21/25	1,321,686.00
	11/24/25	145,811.31
LITTLEFIELD ISD - Total		6,415,636.80
LIVINGSTON ISD	09/02/25	189,167.19
	09/15/25	12,521.67
	09/17/25	337,296.02
	09/23/25	6,595,761.00
	09/26/25	3,185,695.00
	10/01/25	611.84
	10/02/25	69,048.35

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/06/25	5,367.50
	10/09/25	16,128.00
	10/22/25	5,378,504.00
	10/23/25	5,540.71
	10/24/25	409,418.10
	11/06/25	12,926.48
	11/13/25	1,424.00
	11/17/25	305,176.55
	11/21/25	2,903,517.00
	11/24/25	347,949.12
LIVINGSTON ISD - Total		19,776,052.53
LJ FRANCIS	09/08/25	600.22
	09/12/25	453.45
	09/15/25	314.92
	09/16/25	294.34
	09/22/25	862.95
	09/25/25	147.51
	09/29/25	60.05
	10/06/25	707.37
	10/17/25	388.69
	10/21/25	967.57
	10/27/25	144.87
	10/29/25	1,371.54
	11/21/25	230.78
	11/24/25	209.80
LJ FRANCIS - Total		6,754.06
LLANO ISD	09/05/25	73,432.24
	09/11/25	65,770.37
	09/17/25	152,712.09
	09/23/25	200,564.00
	09/26/25	20,185.00
	10/22/25	239,592.90
	10/27/25	149,684.66
	11/03/25	186.84

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/13/25	90,627.93
	11/19/25	539.66
	11/21/25	73,861.00
	11/24/25	165,859.46
LLANO ISD - Total		1,233,016.15
LOBLOLLY CONSULTING LLC	09/02/25	41,490.50
	09/04/25	18,070.64
	09/10/25	66,000.00
	09/24/25	66,000.00
	09/25/25	15,456.00
	09/29/25	920.00
	09/30/25	17,710.00
	10/01/25	17,136.00
	10/02/25	84,693.00
	10/09/25	16,695.70
	10/16/25	66,000.00
	10/30/25	57,913.10
	11/10/25	132,000.00
LOBLOLLY CONSULTING LLC - Total		600,084.94
LOCKHART ISD	09/12/25	157,230.43
	09/16/25	175,121.86
	09/17/25	497,961.33
	09/19/25	819,650.30
	09/23/25	10,666,415.00
	09/26/25	660,465.00
	10/08/25	614,968.37
	10/22/25	8,639,356.00
	10/23/25	7,217.76
	11/07/25	63,782.43
	11/13/25	7,121.00
	11/21/25	4,665,508.00
	11/24/25	541,406.79
LOCKHART ISD - Total		27,516,204.27

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LOCKNEY ISD	09/17/25	21,264.33
	09/23/25	923,327.24
	09/26/25	420,396.00
	09/29/25	1,857.33
	10/15/25	30,577.29
	10/22/25	740,910.00
	10/23/25	1,728.36
	11/21/25	396,690.00
	11/24/25	34,405.32
LOCKNEY ISD - Total		2,571,155.87
LOGAN R MINSHEW	09/02/25	1,916.61
LOGAN R MINSHEW - Total		1,916.61
LOHN ISD	09/23/25	518,583.00
	09/26/25	5,995.00
	09/29/25	12,645.45
	10/01/25	7,784.34
	10/09/25	5,330.55
	10/21/25	53,654.57
	10/22/25	414,763.51
	11/21/25	8,650.40
	11/24/25	13,329.39
LOHN ISD - Total		1,040,736.21
LOMETA ISD	09/04/25	10.34
	09/23/25	705,501.00
	09/24/25	15,278.19
	09/26/25	301,438.00
	09/30/25	1,810.30
	10/22/25	573,366.00
	11/03/25	1,038.00
	11/14/25	23,899.17
	11/21/25	307,477.00
	11/24/25	111,574.57
LOMETA ISD - Total		2,041,392.57

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
LONDON ISD	09/03/25	44,386.99
	09/12/25	122,886.49
	09/17/25	60,364.22
	09/23/25	2,251,569.00
	09/26/25	872,317.00
	10/08/25	70,251.65
	10/22/25	1,847,003.00
	11/13/25	49,392.83
	11/21/25	1,005,352.00
	11/24/25	35,779.39
LONDON ISD - Total		6,359,302.57
LONE OAK ISD	09/11/25	32,893.83
	09/17/25	35,088.83
	09/23/25	2,451,269.00
	09/26/25	249,033.00
	10/08/25	42,530.63
	10/22/25	2,008,739.00
	10/23/25	5,475.00
	11/03/25	31,479.50
	11/04/25	11,173.71
	11/21/25	1,077,803.00
	11/24/25	42,265.26
LONE OAK ISD - Total		5,987,750.76
LONE STAR LANGUAGE ACADEMY	09/23/25	556,967.00
	09/26/25	15,023.00
	10/22/25	475,684.00
	11/13/25	1,424.00
	11/21/25	262,824.00
LONE STAR LANGUAGE ACADEMY - Total		1,311,922.00
LONE STAR SUCCESS ACADEMY	09/23/25	56,882.00
	09/26/25	1,644.00
	10/16/25	2,616.50

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/22/25	53,349.00
	10/28/25	1,061.62
	11/05/25	7,372.37
	11/21/25	53,805.00
LONE STAR SUCCESS ACADEMY - Total		176,730.49
LONGVIEW ISD	09/17/25	553,065.14
	09/23/25	12,339,513.00
	09/26/25	1,491,298.00
	09/30/25	1,677,386.26
	10/01/25	679,543.75
	10/08/25	723,574.76
	10/22/25	9,965,187.00
	10/23/25	385,158.60
	10/30/25	461,708.34
	11/06/25	108,100.00
	11/07/25	17,484.93
	11/13/25	8,546.00
	11/20/25	228,958.85
	11/21/25	5,359,804.00
	11/24/25	690,368.83
LONGVIEW ISD - Total		34,689,697.46
LOOP ISD	09/23/25	371,378.00
	09/24/25	4,948.76
	09/26/25	55,259.00
	10/08/25	7,412.78
	10/22/25	284,286.00
	11/21/25	5,978.00
	11/24/25	7,361.85
LOOP ISD - Total		736,624.39
LORAIN ISD	09/03/25	11,539.58
	09/11/25	20,397.37
	09/23/25	577,432.00
	09/26/25	104,634.00

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/22/25	444,401.00
	10/29/25	12,958.96
	11/21/25	5,333.00
	11/24/25	14,751.56
LORAINÉ ISD - Total		1,191,447.47
LOREE R BRUTON	10/23/25	2,312.50
	10/28/25	6,056.05
	11/06/25	4,569.50
LOREE R BRUTON - Total		12,938.05
LORENA ISD	09/02/25	76,632.50
	09/17/25	46,722.06
	09/18/25	139,630.72
	09/23/25	3,160,858.00
	09/25/25	4,131.00
	09/26/25	36,041.00
	10/22/25	2,565,338.00
	10/23/25	5,406.14
	11/05/25	40,128.27
	11/06/25	2,878.80
	11/21/25	1,383,706.00
	11/24/25	32,094.56
LORENA ISD - Total		7,493,567.05
LORENA SAUZAMEDA	09/08/25	454.68
LORENA SAUZAMEDA - Total		454.68
LORENZO ISD	09/02/25	34,819.79
	09/03/25	16,054.92
	09/23/25	967,052.00
	09/26/25	72,753.00
	10/08/25	26,293.26
	10/13/25	71,540.67
	10/14/25	134,125.15
	10/22/25	741,776.00

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/23/25	164.25
	11/07/25	125,151.49
	11/21/25	8,210.00
	11/24/25	23,716.56
LORENZO ISD - Total		2,221,657.09
LORETTA GARCIA	09/08/25	454.68
LORETTA GARCIA - Total		454.68
LOS FRESNOS CISD	09/17/25	685,139.83
	09/18/25	402,851.66
	09/23/25	13,895,917.00
	09/26/25	4,292,369.00
	10/01/25	63,910.00
	10/02/25	240,835.45
	10/09/25	11,347.20
	10/14/25	48,104.84
	10/21/25	371,706.49
	10/22/25	10,239,570.83
	10/23/25	525,676.17
	11/03/25	1,305.50
	11/05/25	736,127.02
	11/13/25	20,837.12
	11/17/25	561,164.71
	11/20/25	212.00
	11/21/25	9,243,371.00
LOS FRESNOS CISD - Total		41,340,445.82
LOUISE ISD	09/02/25	5,804.00
	09/17/25	33,974.86
	09/19/25	1,000.00
	09/23/25	1,963,942.00
	09/25/25	3,000.00
	09/26/25	433,289.00
	10/08/25	30,417.20
	10/10/25	791.45

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/13/25	9,840.57
	10/22/25	1,494,418.00
	10/23/25	17,273.28
	10/30/25	8,745.66
	11/20/25	13,294.59
	11/21/25	20,662.00
	11/24/25	32,030.74
LOUISE ISD - Total		4,068,483.35
LOVEJOY ISD	09/03/25	7,513.70
	09/04/25	4,125.52
	09/17/25	15,989.20
	09/23/25	4,188,410.00
	09/26/25	34,365.00
	09/30/25	1,253.26
	10/01/25	109,782.72
	10/02/25	20,000.00
	10/08/25	9,615.65
	10/22/25	3,297,410.00
	10/23/25	295,075.75
	11/03/25	184,383.81
	11/06/25	36,321.45
	11/13/25	11,492.50
	11/17/25	108,571.21
	11/21/25	160,338.00
	11/24/25	9,195.70
LOVEJOY ISD - Total		8,493,843.47
LOVELADY ISD	09/02/25	1,201.90
	09/17/25	11,862.33
	09/23/25	2,282,810.00
	09/26/25	12,784.00
	10/03/25	12,853.53
	10/06/25	7,843.52
	10/15/25	20,946.97
	10/22/25	1,766,024.00

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/23/25	39,432.75
	11/03/25	3,666.86
	11/13/25	12,853.53
	11/21/25	19,838.00
	11/24/25	22,567.71
LOVELADY ISD - Total		4,214,685.10
LRP PUBLICATIONS INC	09/09/25	187.90
	09/15/25	187.90
	09/19/25	17,210.00
LRP PUBLICATIONS INC - Total		17,585.80
LTTS CHARTER SCHOOL INC	09/04/25	38,041.02
	09/17/25	124,700.10
	09/23/25	1,723,745.00
	09/26/25	19,361.00
	10/22/25	1,841,542.41
	11/13/25	9,970.00
	11/20/25	2,607.98
	11/21/25	1,801,533.00
	11/24/25	52,772.47
LTTS CHARTER SCHOOL INC - Total		5,614,272.98
LUBBOCK ISD	09/02/25	9,521.58
	09/04/25	6,463.80
	09/15/25	429,139.92
	09/16/25	1,142,581.73
	09/17/25	362,268.60
	09/23/25	33,600,034.00
	09/25/25	19,352.90
	09/26/25	11,468,418.00
	10/01/25	4,784.85
	10/07/25	347,263.28
	10/08/25	6,120.64
	10/13/25	33,823.40
	10/14/25	19,396.11

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/20/25	1,835,569.45
	10/22/25	27,373,866.00
	10/23/25	12,246.76
	10/27/25	4,126.37
	10/28/25	4,650.00
	10/29/25	18,766.37
	11/06/25	22,806.06
	11/13/25	2,004,154.87
	11/17/25	1,037,376.23
	11/19/25	2,018,622.18
	11/21/25	14,805,485.00
	11/24/25	2,133,166.53
LUBBOCK ISD - Total		98,720,004.63
LUBBOCK-COOPER ISD	09/03/25	248,795.95
	09/05/25	18.86
	09/23/25	7,966,021.00
	10/09/25	64,614.97
	10/22/25	6,767,068.29
	10/23/25	283,233.91
	11/12/25	348,181.88
	11/13/25	190,789.70
	11/21/25	3,571,987.00
LUBBOCK-COOPER ISD - Total		19,440,711.56
LUCIUS D BUNTON	09/02/25	31,734.06
	09/03/25	720.00
	10/01/25	303.12
	10/02/25	18,257.68
	10/30/25	21,215.70
LUCIUS D BUNTON - Total		72,230.56
LUCRESY GOFF	09/08/25	454.68
LUCRESY GOFF - Total		454.68
LUE DILLARD	10/03/25	3,204.40

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	10/20/25	3,336.10
LUE DILLARD - Total		6,540.50
LUEDERS-AVOCA ISD	09/17/25	9,644.96
	09/23/25	920,845.00
	10/22/25	717,907.29
	11/20/25	10,168.06
	11/21/25	3,195.00
	11/24/25	10,451.59
LUEDERS-AVOCA ISD - Total		1,672,211.90
LUFKIN ISD	09/03/25	565,833.75
	09/10/25	315,405.37
	09/17/25	287,380.39
	09/23/25	11,410,155.00
	09/25/25	34,978.04
	09/29/25	51,211.11
	10/08/25	655,603.98
	10/10/25	526,082.31
	10/22/25	9,291,881.00
	10/23/25	19,973.99
	10/31/25	120,543.67
	11/03/25	30,507.05
	11/06/25	1,609.96
	11/13/25	67,609.00
	11/19/25	745,462.68
	11/20/25	111,800.00
	11/21/25	5,010,326.00
	11/24/25	554,602.68
LUFKIN ISD - Total		29,800,965.98
LUIS A GARZA	09/04/25	279.19
LUIS A GARZA - Total		279.19
LULING ISD	09/02/25	110,379.81
	09/04/25	6,820.75

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	09/15/25	7,450.00
	09/17/25	137,987.94
	09/18/25	158.37
	09/23/25	2,463,176.00
	09/26/25	301,742.00
	10/02/25	99,824.49
	10/06/25	7,275.70
	10/08/25	106,279.63
	10/15/25	1,273.52
	10/22/25	2,016,399.00
	10/29/25	34,042.05
	11/07/25	3,000.00
	11/13/25	1,424.00
	11/21/25	1,114,671.56
	11/24/25	114,228.30
LULING ISD - Total		6,526,133.12
LUMBERTON ISD	09/23/25	4,528,712.00
	09/24/25	120,085.15
	09/26/25	11.00
	10/01/25	14.06
	10/02/25	855.21
	10/22/25	3,056,005.00
	11/05/25	147,132.77
	11/21/25	3,039,092.00
LUMBERTON ISD - Total		10,891,907.19
LUMEN SOLUTIONS GROUP INC	09/04/25	16,720.00
	10/02/25	15,960.00
	11/06/25	15,960.00
LUMEN SOLUTIONS GROUP INC - Total		48,640.00
LYFORD CISD	09/02/25	74,675.01
	09/03/25	20,000.00
	09/17/25	85,128.00
	09/23/25	2,973,347.00

TEA FY2026 Payments - Vendors Beginning with "L"	Payment Date	Amount
	09/26/25	598,353.00
	10/08/25	46,746.99
	10/22/25	2,612,248.63
	11/13/25	1,424.00
	11/20/25	158,753.21
	11/21/25	1,294,362.00
	11/24/25	215,502.78
LYFORD CISD - Total		8,080,540.62
LYNDAL C GREEN	09/02/25	170.25
	09/24/25	629.11
	09/29/25	30.72
	10/02/25	1.74
	10/16/25	521.22
	10/28/25	303.55
	11/12/25	184.13
	11/14/25	1,437.43
	11/25/25	97.41
LYNDAL C GREEN - Total		3,375.56
LYNELLE J SPARKS	09/04/25	366.96
LYNELLE J SPARKS - Total		366.96
LYNN E RUBINETT	09/04/25	16,155.00
	10/02/25	11,115.00
	11/06/25	8,100.76
	11/25/25	4,815.00
LYNN E RUBINETT - Total		40,185.76
LYRA K SWINNEY	10/29/25	58.25
	11/17/25	412.38
LYRA K SWINNEY - Total		470.63
LYTLE ISD	09/02/25	99,633.38
	09/17/25	96,342.31
	09/23/25	2,580,175.00

TEA FY2026 Payments - Vendors Beginning with "L"

Payment Date

Amount

09/25/25	3,992.69
09/26/25	1,231,327.00
10/08/25	144,801.37
10/10/25	231,876.56
10/21/25	579,990.97
10/22/25	1,728,081.00
11/13/25	1,424.00
11/21/25	1,718,364.00
11/24/25	136,490.78
	8,552,499.06

LYTLE ISD - Total