

TEA FY2021 Payments - Vendors Beginning with "L"

LA ACADEMIA DE ESTRELLAS

Payment Date	Amount
09/18/20	5,455.66
09/22/20	78,295.25
09/23/20	881,981.00
09/25/20	15,045.88
10/16/20	44,355.60
10/21/20	1,059,687.96
11/02/20	25.00
11/23/20	897,110.50
11/24/20	20,334.96
11/25/20	2,737.92
12/01/20	35,620.95
12/02/20	521.00
12/10/20	18,950.00
12/11/20	17,233.58
12/14/20	1,501.02
12/18/20	9,346.78
12/21/20	53,207.74
12/22/20	861,755.00
01/20/21	36,674.36
01/21/21	873,294.76
02/16/21	13,301.33
02/19/21	36,890.18
02/23/21	879,872.00
02/24/21	20,136.96
03/15/21	69,468.56
03/17/21	17,921.24
03/23/21	899,272.00
03/30/21	2,932.89
04/15/21	75,738.85
04/16/21	32,155.02
04/21/21	862,119.00
04/29/21	4,400.00
05/12/21	125,941.63
05/14/21	61,151.39
05/21/21	875,386.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	06/23/21	891,402.00
	06/25/21	38,339.44
	07/14/21	59,526.01
	07/16/21	9,402.74
	07/21/21	825,537.00
	08/04/21	68,308.84
	08/06/21	10,500.00
	08/17/21	30,048.44
	08/18/21	1,416.80
	08/19/21	123,572.99
	08/23/21	845,193.00
LA ACADEMIA DE ESTRELLAS - Total		11,793,069.23
LA FE COMMUNITY DEVELOPMENT CORPORATION	09/02/20	14,384.68
	09/04/20	4,623.54
	09/23/20	161,892.00
	10/01/20	3,111.66
	10/21/20	309,635.00
	11/02/20	24,653.42
	11/03/20	68,937.40
	11/12/20	21,089.59
	11/23/20	134,943.76
	12/02/20	106.00
	12/04/20	4,811.06
	12/10/20	15,261.06
	12/22/20	165,539.40
	01/08/21	4,975.14
	01/21/21	133,025.00
	01/22/21	4,875.52
	01/26/21	22,909.23
	02/12/21	5,250.56
	02/23/21	136,201.00
	03/02/21	13,977.68
	03/19/21	10,659.34
	03/23/21	140,903.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/25/21	17,158.38
03/30/21	3,348.21
04/21/21	132,839.00
04/23/21	11,013.42
04/28/21	19,508.53
04/29/21	889.00
05/21/21	151,766.72
05/28/21	33,614.28
06/23/21	162,820.40
06/25/21	18,351.38
07/16/21	5,760.38
07/21/21	121,970.00
07/22/21	15,804.91
07/28/21	4,792.80
08/04/21	332.00
08/19/21	3,334.76
08/23/21	123,683.00
08/25/21	35,726.28

LA FE COMMUNITY DEVELOPMENT CORPORATION - Total

2,264,478.49

LA FERIA ISD

09/02/20	492,463.46
09/10/20	25,338.55
09/11/20	37,514.16
09/22/20	52,617.00
09/23/20	3,845,926.27
10/06/20	25,640.20
10/09/20	137,593.92
10/21/20	2,582,371.00
11/18/20	175,979.39
11/23/20	2,608,998.00
11/30/20	62,294.00
12/02/20	44,685.00
12/11/20	170,715.50
12/18/20	69,564.00
12/22/20	2,620,383.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
01/08/21	139,261.31
01/21/21	2,597,295.00
02/03/21	156,134.86
02/12/21	717,092.75
02/23/21	1,326,631.00
03/01/21	135,257.02
03/02/21	110,742.00
03/03/21	151,961.42
03/04/21	18,000.00
03/10/21	72,912.37
03/11/21	281,062.58
03/23/21	2,627,634.00
03/30/21	12,442.14
04/06/21	41,233.00
04/07/21	168,273.70
04/08/21	154,639.76
04/12/21	24,616.45
04/21/21	87,458.00
05/07/21	182,537.86
05/18/21	43,387.92
05/21/21	2,461,286.00
06/02/21	373,609.66
06/03/21	567,721.18
06/07/21	184,273.61
06/08/21	68,536.63
06/09/21	10,438.70
06/23/21	2,554,104.00
07/02/21	103,011.68
07/20/21	1,739.39
07/21/21	2,258,789.00
07/22/21	181,600.20
07/23/21	2,131.46
07/27/21	50,713.81
07/30/21	314,106.10
08/04/21	27,590.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/23/21	109,468.00
	08/25/21	9,458.00
LA FERIA ISD - Total		31,279,234.01
LA GLORIA ISD	09/21/20	7,137.74
	09/22/20	34,213.00
	09/23/20	202,774.18
	10/21/20	167,375.00
	10/23/20	4,625.04
	11/06/20	2,472.92
	11/10/20	4,422.06
	11/18/20	3,685.94
	11/23/20	91,555.00
	11/24/20	17,847.86
	12/18/20	22,724.67
	12/22/20	5,643.00
	01/20/21	17,066.76
	01/21/21	1,742.00
	02/09/21	9,639.21
	02/23/21	1,742.00
	03/03/21	1,079.32
	03/17/21	14,916.06
	03/23/21	8,310.00
	03/30/21	451.09
	04/15/21	1,512.33
	04/21/21	83,298.00
	04/29/21	702.00
	05/12/21	9,565.72
	05/21/21	56,749.00
	06/22/21	28,299.06
	06/23/21	115,851.00
	06/25/21	5,750.42
	07/21/21	137,698.00
	08/04/21	776.00
	08/23/21	162,643.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LA GLORIA ISD - Total		1,222,267.38
LA GRANGE ISD	09/11/20	22,734.52
	09/22/20	1,294.00
	09/23/20	1,803,542.00
	10/02/20	69,641.84
	10/16/20	1,762.00
	10/21/20	1,438,307.00
	11/02/20	154.00
	11/18/20	69,394.26
	11/23/20	84,217.00
	12/04/20	63,806.12
	12/08/20	100,000.00
	12/15/20	515,339.08
	12/22/20	85,296.00
	12/29/20	17,075.00
	01/08/21	57,320.30
	02/03/21	68,183.58
	02/08/21	147,250.43
	03/03/21	57,452.74
	03/04/21	1,471.25
	03/23/21	125,595.00
	03/30/21	5,911.45
	04/07/21	73,367.24
	04/21/21	53,440.00
	04/26/21	353,649.68
	04/29/21	220.00
	05/06/21	82,612.84
	05/21/21	59,014.00
	06/02/21	79,660.02
	06/10/21	5,587.56
	06/23/21	402,006.66
	06/30/21	145,226.48
	07/01/21	2,606.87
	07/14/21	18,252.16

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/15/21	4,016.77
	07/21/21	58,495.00
	08/04/21	16,216.00
	08/09/21	8,180.10
	08/23/21	1,003,986.00
LA GRANGE ISD - Total		7,102,284.95
LA JOYA ISD	09/04/20	688,034.32
	09/23/20	32,810,278.00
	09/25/20	130,574.49
	09/29/20	23,827.60
	10/14/20	12,194,933.00
	10/21/20	22,636,531.00
	11/02/20	1,929,323.10
	11/04/20	497,543.60
	11/05/20	219,663.92
	11/06/20	702,684.32
	11/13/20	556,719.00
	11/18/20	77,504.36
	11/23/20	22,688,953.00
	12/18/20	12,940,843.00
	12/22/20	23,255,114.00
	01/08/21	2,141,126.42
	01/13/21	4,801,284.22
	01/14/21	225,975.81
	01/15/21	2,093,026.64
	01/20/21	1,842,340.42
	01/21/21	22,559,734.00
	02/04/21	14,850.00
	02/10/21	5,283,957.02
	02/12/21	187,500.00
	02/23/21	12,105,693.00
	02/26/21	2,072,749.58
	03/01/21	84,585.21
	03/04/21	14,900.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date Amount**

03/18/21	531.00
03/23/21	24,031,354.00
03/25/21	2,051,401.25
03/30/21	3,015,088.83
04/07/21	1,678,552.46
04/21/21	724,330.00
04/23/21	1,863,783.24
04/27/21	134,766.00
05/06/21	4,750,026.70
05/07/21	1,002.82
05/21/21	23,064,772.00
05/26/21	2,109,251.06
06/02/21	338,243.87
06/08/21	2,655,049.49
06/09/21	12,258.64
06/16/21	525,973.73
06/17/21	133,726.46
06/23/21	23,837,523.00
06/25/21	2,185,285.10
07/01/21	96,843.76
07/21/21	21,284,150.00
07/29/21	11,245.75
08/04/21	199,816.00
08/11/21	1,007,716.48
08/23/21	1,939,857.00
08/25/21	181,462.00
08/27/21	3,947,546.15

LA JOYA ISD - Total

306,561,805.82

LA PORTE ISD

09/02/20	9,501.55
09/11/20	6,859.47
09/16/20	8,267.44
09/18/20	500.00
09/23/20	105,932.00
10/02/20	13,143.99

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/09/20	669,782.39
10/12/20	19,065.04
10/16/20	167,307.84
10/21/20	214,454.00
10/22/20	10,759.84
10/29/20	28,944.20
10/30/20	4,641.76
11/05/20	1,268.82
11/18/20	292,665.82
11/23/20	306,041.00
12/03/20	377.10
12/10/20	33,906.00
12/11/20	240,415.80
12/18/20	504,318.36
12/21/20	213,148.75
12/22/20	309,959.00
12/29/20	13,062.50
01/08/21	28,251.12
01/13/21	944.64
01/14/21	22,194.90
01/15/21	218,781.20
02/01/21	202,308.04
02/02/21	46,975.15
02/04/21	450.00
02/05/21	96,661.49
02/10/21	304,828.28
03/15/21	16,852.50
03/17/21	287,395.66
03/23/21	456,405.00
03/25/21	20,697.60
03/30/21	18,641.05
04/01/21	322,725.16
04/06/21	276,579.81
04/07/21	347,474.40
04/09/21	254,352.89

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/14/21	108,769.64
04/15/21	82,608.26
04/21/21	194,198.00
05/10/21	613,994.00
05/12/21	1,544,455.32
05/17/21	3,692.62
05/21/21	214,454.00
06/09/21	346,554.34
06/10/21	35,000.00
06/17/21	4,750.00
06/18/21	34,923.85
06/21/21	377,411.08
06/22/21	207,233.80
06/23/21	545,866.00
07/07/21	22,120.30
07/21/21	214,242.00
08/04/21	55,483.00
08/13/21	6,124.48
08/17/21	233,949.00
08/18/21	1,961.19
08/23/21	729,898.00
08/24/21	2,153.66
08/25/21	6,254.88

LA PORTE ISD - Total

11,682,938.98

LA PRYOR ISD

09/02/20	23,006.70
09/04/20	2,678.38
09/11/20	770.20
09/22/20	230,633.00
09/23/20	1,018,014.57
09/24/20	134,900.93
09/25/20	7,866.17
10/21/20	823,173.00
10/23/20	32,400.04
10/26/20	15,991.02

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

10/27/20	2,200.00
11/02/20	21,831.00
11/13/20	38,655.85
11/23/20	425,849.00
12/11/20	29,337.71
12/14/20	3,470.00
12/22/20	43,387.00
01/21/21	6,601.00
01/28/21	44,530.05
02/02/21	38,328.50
02/23/21	6,601.00
03/11/21	81,919.09
03/23/21	31,492.00
03/30/21	1,796.80
04/21/21	335,195.00
04/29/21	30,529.00
05/21/21	227,994.00
05/26/21	33,250.51
06/15/21	58,743.96
06/17/21	1,600.00
06/23/21	547,286.26
07/21/21	637,237.00
07/23/21	18,366.33
07/26/21	26,763.95
08/04/21	6,482.00
08/11/21	300.00
08/17/21	54,038.00
08/23/21	752,840.00

LA PRYOR ISD - Total

5,796,059.02

LA VEGA ISD

09/02/20	714,191.87
09/04/20	53,261.01
09/21/20	115,020.00
09/23/20	4,079,570.76
10/21/20	3,384,904.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/22/20	147,098.04
10/26/20	708.14
10/30/20	130,896.28
11/18/20	151,997.18
11/23/20	1,864,179.00
12/16/20	694,746.70
12/18/20	84,697.00
12/22/20	134,380.00
01/08/21	130,847.58
01/20/21	122,541.92
01/21/21	41,477.00
02/10/21	284.16
02/12/21	154,751.16
02/23/21	41,477.00
03/23/21	197,870.00
03/24/21	163,745.12
03/30/21	10,231.82
04/07/21	223,271.74
04/08/21	340,908.04
04/13/21	5,565.15
04/15/21	9,300.00
04/16/21	202,717.10
04/21/21	1,417,111.00
04/29/21	50,774.00
05/06/21	481.92
05/07/21	307,492.00
05/21/21	976,066.00
06/09/21	269,248.84
06/23/21	2,006,582.00
07/01/21	25,406.02
07/09/21	72,143.83
07/12/21	367,787.16
07/13/21	531.00
07/21/21	2,298,589.00
08/04/21	18,020.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/06/21	27,043.90
	08/11/21	52,633.38
	08/17/21	1,400.00
	08/18/21	5,987.50
	08/23/21	2,887,175.00
	08/25/21	22,916.00
LA VEGA ISD - Total		24,008,026.32
LA VERNIA ISD	09/11/20	30,602.99
	09/18/20	499.90
	09/22/20	3,505.00
	09/23/20	3,115,320.00
	09/30/20	117,039.27
	10/02/20	43,126.62
	10/08/20	45,955.44
	10/21/20	2,612,328.00
	11/02/20	118,363.00
	11/18/20	45,085.84
	11/23/20	1,466,172.00
	12/04/20	39,657.33
	12/10/20	4,025.00
	12/18/20	111,637.00
	12/22/20	333,620.00
	01/08/21	35,878.71
	01/21/21	45,613.00
	01/29/21	312,254.07
	02/03/21	44,103.15
	02/23/21	45,613.00
	03/03/21	40,399.76
	03/23/21	217,599.00
	03/30/21	7,061.35
	04/07/21	44,004.85
	04/21/21	1,302,530.00
	04/29/21	13,587.00
	05/06/21	55,123.62

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
05/21/21	903,861.00
06/02/21	50,542.25
06/23/21	1,866,883.00
07/21/21	2,080,730.00
07/22/21	1,575.00
07/30/21	190,939.05
08/04/21	29,950.00
08/12/21	10,075.00
08/17/21	197,905.00
08/18/21	5,651.85
08/19/21	61.00
08/23/21	2,514,389.00
08/25/21	26,090.00

LA VERNIA ISD - Total

18,129,357.05

LA VILLA ISD

09/15/20	143,810.57
09/21/20	31,381.69
09/23/20	867,612.00
10/02/20	168,429.43
10/16/20	7,957.88
10/21/20	624,197.00
10/30/20	36,847.68
11/18/20	38,020.44
11/23/20	596,720.00
12/02/20	49,320.00
12/15/20	24,395.00
12/18/20	262,070.00
12/21/20	27,288.52
12/22/20	609,548.00
12/29/20	15,675.00
01/08/21	75,632.68
01/14/21	12,000.00
01/15/21	48,955.30
01/21/21	594,906.00
02/10/21	54,866.10

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/23/21	306,861.00
03/11/21	5,367.00
03/17/21	56,940.88
03/23/21	609,023.00
03/25/21	18,835.20
03/30/21	2,396.82
04/01/21	11,094.00
04/14/21	70,325.58
04/21/21	16,475.00
04/29/21	8,769.00
05/12/21	84,464.64
05/21/21	587,926.00
06/18/21	67,706.18
06/23/21	605,600.00
06/25/21	41,301.28
07/01/21	48,154.97
07/02/21	409,630.19
07/21/21	553,915.00
08/04/21	3,756.00
08/13/21	49,754.00
08/23/21	16,674.00
08/25/21	1,499.00

LA VILLA ISD - Total

7,866,102.03

LACKLAND ISD

09/02/20	41,089.78
09/11/20	2,746.80
09/22/20	32.00
09/23/20	1,388,002.00
10/02/20	8,432.17
10/21/20	949,810.00
10/22/20	73,557.22
11/05/20	1,269.61
11/18/20	25,131.37
11/19/20	51,216.80
11/23/20	958,483.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/04/20	9,477.30
12/18/20	8,097.00
12/22/20	960,517.00
01/08/21	11,168.77
01/11/21	13,797.30
01/21/21	952,832.00
01/22/21	124.84
01/25/21	10,957.68
01/28/21	454.35
02/03/21	9,965.67
02/04/21	2,400.00
02/23/21	499,384.00
03/03/21	5,337.35
03/08/21	13,796.76
03/23/21	990,446.00
03/30/21	2,073.98
04/07/21	9,636.44
04/21/21	29,340.00
05/04/21	13,857.82
05/06/21	13,262.48
05/21/21	952,513.00
05/27/21	1,522.38
06/02/21	10,759.48
06/10/21	864.04
06/23/21	983,830.00
06/25/21	4,586.60
06/30/21	13,812.88
07/21/21	892,523.00
08/04/21	10,020.00
08/23/21	29,012.00
08/27/21	7,461.72

LACKLAND ISD - Total

9,963,602.59

LACY L FREEMAN

08/12/21 205.06

08/16/21 781.78

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LACY L FREEMAN - Total		986.84
LAGO VISTA ISD	09/23/20	24,077.00
	10/16/20	92,676.95
	10/21/20	59,336.35
	10/23/20	87,480.71
	10/26/20	12,443.68
	10/29/20	25,000.00
	11/13/20	3,000.00
	11/18/20	13,458.14
	11/23/20	69,558.00
	12/02/20	781.00
	12/18/20	52,289.00
	12/21/20	14,064.68
	12/22/20	70,449.00
	01/20/21	9,128.92
	02/05/21	3,938.72
	02/08/21	215,076.92
	02/26/21	13,012.12
	03/17/21	11,628.98
	03/23/21	103,734.00
	03/30/21	2,587.16
	04/21/21	44,138.00
	04/23/21	16,288.52
	04/29/21	5,711.00
	05/14/21	18,995.20
	05/21/21	155,365.41
	05/26/21	101,512.94
	06/23/21	124,067.00
	06/25/21	17,431.66
	07/21/21	48,699.00
	07/30/21	74,854.08
	08/04/21	14,849.00
	08/23/21	149,432.00
	08/25/21	2,185.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LAGO VISTA ISD - Total		1,657,250.14
LAKE DALLAS ISD	09/02/20	298,784.53
	09/08/20	12,016.79
	09/11/20	1,705.35
	09/15/20	12,863.91
	09/16/20	8,730.26
	09/23/20	2,887,568.00
	10/09/20	75,689.98
	10/15/20	8,439.92
	10/21/20	2,354,093.00
	10/30/20	133,121.53
	11/02/20	1,615.00
	11/04/20	199,834.40
	11/05/20	5,983.21
	11/13/20	659.34
	11/18/20	179,315.90
	11/23/20	1,288,684.00
	12/11/20	122,029.42
	12/18/20	158,963.00
	12/22/20	175,657.00
	12/30/20	322,630.80
	01/04/21	20,817.09
	01/05/21	17,127.15
	01/08/21	120,201.86
	01/21/21	54,218.00
	02/10/21	157,090.62
	02/23/21	54,218.00
	03/17/21	146,861.82
	03/23/21	258,649.00
	03/30/21	9,554.80
	04/14/21	164,012.06
	04/21/21	1,040,985.00
	04/29/21	1,421.00
	05/07/21	191,751.06

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
05/11/21	251,067.40
05/12/21	486,000.00
05/21/21	738,298.00
06/10/21	105,260.00
06/23/21	1,545,491.00
06/25/21	177,680.06
07/01/21	57,817.33
07/08/21	24,563.74
07/14/21	8,573.94
07/15/21	28,017.39
07/21/21	1,600,224.00
07/29/21	3,920.00
08/02/21	265,422.78
08/04/21	35,154.00
08/09/21	337.70
08/23/21	2,026,352.00

LAKE DALLAS ISD - Total

17,839,472.14

LAKE TRAVIS ISD

09/02/20	888,126.15
09/23/20	166,756.00
10/01/20	1,245.06
10/02/20	29,325.33
10/21/20	406,893.00
10/26/20	20,693.05
11/13/20	419.50
11/18/20	28,009.64
11/23/20	481,763.00
12/10/20	14,363.80
12/11/20	26,187.95
12/18/20	453,526.26
12/22/20	487,931.00
12/29/20	662,571.87
01/07/21	117,583.78
01/13/21	21,737.75
02/05/21	24,973.14

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/17/21	22,025.52
03/23/21	718,462.00
03/30/21	8,957.38
04/14/21	31,414.72
04/21/21	305,702.00
05/13/21	420,600.00
05/19/21	41,367.97
05/21/21	337,589.00
06/04/21	39,755.73
06/10/21	251,868.68
06/17/21	899,424.90
06/23/21	859,290.00
06/24/21	16,602.50
07/21/21	338,705.00
07/22/21	241,165.82
08/04/21	73,545.00
08/05/21	615.79
08/17/21	109,283.80
08/18/21	13,217.98
08/23/21	1,054,855.00
08/24/21	1,826,112.24

LAKE TRAVIS ISD - Total

11,442,667.31

LAKE WORTH ISD

09/02/20	418,106.73
09/11/20	17,492.50
09/15/20	154,859.18
09/16/20	571,057.18
09/21/20	17,699.14
09/22/20	338,413.00
09/23/20	4,790,771.00
10/15/20	78,742.34
10/21/20	3,999,802.00
11/17/20	218,201.12
11/23/20	2,192,654.00
12/02/20	2,341.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
12/15/20	104,404.65
12/16/20	2,400.00
12/18/20	262,692.00
12/22/20	153,412.00
01/12/21	7,478.85
01/21/21	47,352.00
02/23/21	47,352.00
02/25/21	8,587.54
02/26/21	213,556.48
03/01/21	1,400.00
03/04/21	19,461.70
03/10/21	386,851.21
03/23/21	225,893.00
03/25/21	120,021.89
03/30/21	12,384.42
04/15/21	122,717.30
04/21/21	1,698,700.00
05/12/21	637,461.00
05/18/21	106,184.18
05/19/21	7,965.59
05/21/21	1,166,374.00
06/10/21	123,004.05
06/18/21	875.00
06/21/21	97,329.04
06/23/21	2,395,132.00
07/01/21	8,400.00
07/15/21	111,883.66
07/16/21	4,878.31
07/19/21	14,847.34
07/21/21	2,773,435.00
08/04/21	26,145.00
08/19/21	134,325.64
08/20/21	41,377.70
08/23/21	3,277,730.00
08/25/21	113,324.50

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LAKE WORTH ISD - Total		27,275,476.24
LAKES COUNTRY SERVICE COOPERATIVE	07/08/21	285.00
LAKES COUNTRY SERVICE COOPERATIVE - Total		285.00
LAMAR CISD	09/09/20	62,280.08
	09/11/20	30,247.98
	09/16/20	84,032.05
	09/18/20	300.00
	09/21/20	49,492.57
	09/22/20	3,861,786.00
	09/23/20	27,284,774.00
	10/09/20	728,811.03
	10/21/20	23,570,629.00
	10/22/20	49,977.02
	11/02/20	716,067.07
	11/05/20	505,638.37
	11/13/20	56,652.90
	11/18/20	1,334,359.31
	11/23/20	13,039,498.00
	11/30/20	768,227.68
	12/02/20	361,920.00
	12/07/20	3,425,750.00
	12/11/20	1,151,977.54
	12/18/20	1,081,737.00
	12/21/20	993,283.43
	12/22/20	1,659,713.85
	01/08/21	1,101,865.59
	01/21/21	472,379.00
	01/29/21	697,961.30
	02/02/21	162,735.30
	02/04/21	37,350.00
	02/10/21	1,279,392.34
	02/16/21	21,465.13
	02/19/21	636,468.47

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
02/23/21	811,505.19
02/25/21	7,944.85
03/02/21	906,157.97
03/08/21	356,451.92
03/10/21	142,989.79
03/11/21	431,209.60
03/16/21	21,621.50
03/17/21	1,126,641.06
03/23/21	2,253,503.00
03/30/21	81,441.20
04/01/21	2,163,369.21
04/07/21	1,375,950.40
04/21/21	9,464,611.00
05/07/21	1,549,007.41
05/12/21	4,385,664.00
05/21/21	6,677,804.00
05/28/21	899,579.78
06/03/21	3,527.30
06/04/21	1,411,657.48
06/08/21	28,104.58
06/09/21	26,138.00
06/15/21	34,574.88
06/23/21	13,956,921.00
06/29/21	28,000.00
06/30/21	30.47
07/07/21	220,516.63
07/21/21	14,577,896.00
07/22/21	344,041.56
08/03/21	86,037.15
08/04/21	344,582.00
08/09/21	107,561.99
08/17/21	139,782.20
08/23/21	17,942,692.00
08/25/21	89.00

LAMAR CISD - Total

167,134,376.13

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LAMESA ISD	09/02/20	137,481.58
	09/04/20	29,927.02
	09/16/20	40,459.44
	09/22/20	1,111.00
	09/23/20	2,708,816.00
	10/09/20	100,701.82
	10/21/20	2,268,295.00
	11/02/20	6,307.00
	11/05/20	10,353.60
	11/12/20	64,928.88
	11/13/20	34,137.65
	11/18/20	158,091.82
	11/20/20	45,307.21
	11/23/20	1,234,707.00
	12/02/20	318.00
	12/10/20	41,942.69
	12/11/20	81,944.50
	12/22/20	75,187.00
	01/08/21	98,718.02
	01/15/21	55,026.19
	01/21/21	49,900.21
	01/25/21	16,416.20
	02/01/21	1,529.50
	02/04/21	1,072.50
	02/05/21	170,312.02
	02/12/21	38,998.24
	02/23/21	23,207.00
	03/10/21	185,429.67
	03/12/21	35,305.82
	03/17/21	85,331.02
	03/23/21	110,711.00
	03/30/21	6,092.89
	04/09/21	105,984.78
	04/20/21	80,019.90

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/21/21	1,089,504.00
05/13/21	50,716.64
05/14/21	139,761.18
05/21/21	740,735.00
05/24/21	195,325.00
06/01/21	9,800.00
06/17/21	45,365.77
06/18/21	1,460.91
06/23/21	1,464,115.00
06/25/21	110,711.64
06/30/21	398,100.00
07/06/21	255,849.53
07/13/21	45,543.00
07/15/21	63,890.06
07/16/21	12,392.00
07/21/21	1,726,801.00
07/22/21	55,526.24
08/04/21	17,476.00
08/12/21	41,270.50
08/18/21	56,396.25
08/19/21	6,924.12
08/23/21	2,064,493.00
08/25/21	1,205,940.27

LAMESA ISD - Total

17,902,169.28

LAMPASAS ISD

09/11/20	51,496.94
09/22/20	262,954.00
09/23/20	3,606,170.00
10/09/20	46,029.18
10/19/20	201,638.86
10/21/20	3,017,410.87
10/22/20	2,500.00
10/23/20	132,713.94
10/26/20	47,239.84
10/29/20	8,143.28

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/10/20	42.18
11/18/20	144,229.42
11/19/20	199.00
11/23/20	1,773,430.00
12/02/20	38,621.00
12/03/20	8,850.00
12/04/20	131,047.60
12/18/20	253,737.34
12/22/20	203,081.89
01/08/21	96,421.98
01/20/21	46,087.46
01/21/21	192,988.93
02/03/21	128,618.92
02/12/21	174,025.96
02/23/21	46,034.00
03/11/21	181,663.54
03/17/21	108,547.44
03/18/21	180,241.09
03/23/21	219,607.00
03/30/21	8,519.26
04/01/21	16,536.42
04/07/21	146,311.12
04/09/21	934.08
04/21/21	1,316,347.00
04/23/21	172,734.13
04/29/21	42,836.00
05/06/21	1,657.92
05/07/21	168,797.18
05/20/21	180,718.86
05/21/21	916,811.21
05/26/21	115,317.62
06/04/21	1,166.30
06/10/21	9,010.98
06/23/21	1,886,497.00
06/24/21	4,280.50

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/07/21	22,059.22
	07/21/21	2,110,038.00
	07/22/21	413,460.23
	08/04/21	38,460.00
	08/09/21	5,804.10
	08/18/21	20,791.44
	08/19/21	216.72
	08/23/21	2,534,325.00
LAMPASAS ISD - Total		21,437,401.95
LANCASTER ISD	09/02/20	290,469.00
	09/08/20	3,088.13
	09/23/20	7,629,895.00
	10/01/20	100,000.00
	10/16/20	1,161,878.00
	10/21/20	6,379,071.00
	10/29/20	174,153.48
	10/30/20	5,781.68
	11/02/20	6,189.00
	11/06/20	68,070.00
	11/18/20	78,668.36
	11/23/20	3,553,375.00
	12/02/20	12,237.40
	12/11/20	123,687.04
	12/18/20	892,852.90
	12/22/20	318,762.95
	01/15/21	125,229.54
	01/20/21	86,427.44
	01/21/21	204,991.35
	02/05/21	226,788.16
	02/08/21	254,785.98
	02/10/21	31,995.00
	02/23/21	97,537.00
	03/04/21	49,463.71
	03/11/21	301,582.76

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/17/21	167,732.22
03/23/21	465,306.00
03/30/21	22,666.39
04/01/21	30,597.90
04/19/21	322,479.31
04/21/21	3,406,930.00
04/23/21	231,224.66
04/29/21	388,433.00
05/03/21	20,542.55
05/04/21	11,792.61
05/05/21	30,252.46
05/13/21	944,935.47
05/19/21	455,183.24
05/21/21	2,344,638.00
05/26/21	300,994.22
06/23/21	4,817,532.00
07/21/21	5,518,101.00
07/22/21	256,271.25
07/28/21	8,983.63
08/04/21	355,210.62
08/06/21	149,769.39
08/23/21	6,845,648.00
08/24/21	20,047.28
08/25/21	67,366.00

LANCASTER ISD - Total

49,359,617.08

LANEVILLE ISD

09/02/20	24,065.27
09/11/20	10,103.85
09/22/20	89,722.00
09/23/20	489,325.00
10/01/20	7,695.74
10/21/20	383,157.00
11/05/20	312.30
11/06/20	14,166.96
11/18/20	17,125.56

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/23/20	6,462.00
11/24/20	21,087.00
12/02/20	17,423.00
12/18/20	23,656.01
12/22/20	12,526.00
01/29/21	19,571.82
03/17/21	23,762.80
03/23/21	9,636.00
03/30/21	673.93
04/01/21	17,530.66
04/21/21	4,100.00
04/28/21	14,365.48
04/29/21	291.00
05/21/21	4,528.00
06/23/21	11,525.00
06/25/21	28,175.08
07/01/21	18,865.68
07/20/21	2,178.18
07/21/21	4,585.00
08/04/21	2,754.00
08/23/21	240,397.00

LANEVILLE ISD - Total

1,519,767.32

LAPOYNOR ISD

09/11/20	10,978.98
09/21/20	689.69
09/23/20	573,515.00
10/09/20	24,195.62
10/16/20	14,083.40
10/19/20	3,638.90
10/21/20	516,670.00
11/02/20	37,258.98
11/03/20	711.25
11/05/20	10,328.80
11/18/20	44,046.92
11/19/20	2,713.60

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/23/20	263,889.00
12/04/20	14,335.80
12/18/20	23,711.08
12/22/20	20,033.00
01/08/21	10,954.13
01/21/21	6,183.00
01/25/21	525.00
02/02/21	19,550.02
02/03/21	18,635.36
02/04/21	750.00
02/05/21	4,937.77
02/22/21	22,084.13
02/23/21	6,183.00
03/03/21	16,330.18
03/23/21	29,498.00
03/30/21	1,299.49
04/07/21	19,045.68
04/21/21	197,270.00
04/30/21	2,121.87
05/21/21	136,103.00
06/09/21	37,510.34
06/16/21	18,865.80
06/23/21	280,284.00
07/21/21	321,227.00
07/22/21	50,015.13
07/28/21	14,594.71
08/04/21	4,781.00
08/09/21	161,484.79
08/23/21	378,100.00
08/25/21	40,502.40

LAPOYNOR ISD - Total

3,359,635.82

LAREDO ISD

09/09/20	475,724.35
09/11/20	9,752.00
09/16/20	219,937.52

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/18/20	100.00
09/23/20	25,217,299.00
09/25/20	163,257.54
09/30/20	891,034.42
10/01/20	9,859.73
10/02/20	53,969.80
10/21/20	17,326,338.00
10/26/20	369,262.04
11/02/20	4,994,933.49
11/03/20	41,282.61
11/23/20	17,562,293.70
11/24/20	2,524,784.10
11/30/20	45,538.58
12/02/20	10,661,549.15
12/16/20	1,968,636.54
12/18/20	20,771,543.62
12/22/20	17,562,198.00
01/21/21	17,396,662.00
01/28/21	293,374.00
02/02/21	2,411,419.70
02/03/21	28,540.46
02/04/21	14,850.00
02/23/21	9,520,355.00
03/10/21	2,264,610.51
03/15/21	924,335.55
03/16/21	23,039.66
03/23/21	18,856,715.00
03/29/21	2,036,762.42
03/30/21	85,002.41
04/21/21	627,902.00
04/27/21	2,295,949.48
04/28/21	86,047.83
04/29/21	8,254.00
05/20/21	12,032.00
05/21/21	18,057,046.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/28/21	1,992,495.49
06/01/21	13,800.00
06/23/21	18,724,018.00
06/25/21	1,948,394.46
06/28/21	15,000.00
06/29/21	565.10
06/30/21	1,522,952.29
07/01/21	4,355.08
07/02/21	13,457.62
07/21/21	16,486,249.00
07/30/21	2,190,177.79
08/04/21	171,739.00
08/05/21	804,477.65
08/09/21	50,000.00
08/10/21	39,447.06
08/17/21	756,776.01
08/23/21	903,658.00
08/25/21	23,360.00

LAREDO ISD - Total

241,473,114.76

LARRY DONNELL LEWIS

08/03/21

700.00

LARRY DONNELL LEWIS - Total

700.00

LASARA ISD

09/09/20	19,631.00
09/23/20	442,969.00
10/07/20	2,064.27
10/09/20	28,350.68
10/14/20	15,482.23
10/19/20	24,794.59
10/21/20	340,254.18
11/02/20	44,449.00
11/13/20	43,981.25
11/19/20	28,219.00
11/23/20	304,504.00
12/04/20	74,293.08

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
12/09/20	86,089.86
12/11/20	8,504.58
12/18/20	331,583.33
12/22/20	313,467.00
01/21/21	311,269.00
01/25/21	44,119.20
01/27/21	31,321.70
01/28/21	13,500.00
02/04/21	500.00
02/23/21	175,956.00
03/03/21	18,587.92
03/04/21	138,619.77
03/08/21	57,712.30
03/11/21	49,187.43
03/23/21	352,106.00
03/30/21	1,161.32
04/01/21	5,672.50
04/16/21	27,928.76
04/19/21	186,034.28
04/21/21	8,281.00
04/29/21	16,829.00
05/07/21	33,741.88
05/21/21	341,456.00
05/28/21	221,741.78
06/01/21	46,396.67
06/09/21	58,289.42
06/23/21	396,703.93
07/02/21	126,037.87
07/05/21	20,389.54
07/06/21	15,725.05
07/21/21	322,254.00
08/03/21	26,424.98
08/04/21	83,859.61
08/09/21	11,327.70
08/12/21	21,902.67

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/23/21	10,557.00
	08/25/21	15.00
LASARA ISD - Total		5,284,246.33
LATEXO ISD	09/03/20	7,574.15
	09/11/20	7,036.68
	09/23/20	654,554.00
	10/05/20	66,416.00
	10/16/20	11,352.72
	10/21/20	544,257.00
	10/22/20	3,541.05
	10/29/20	86.50
	11/05/20	5,710.00
	11/13/20	1,008.54
	11/18/20	10,359.70
	11/19/20	458.40
	11/23/20	298,645.00
	12/03/20	54,970.93
	12/11/20	8,542.64
	12/18/20	6,678.00
	12/22/20	19,850.00
	01/08/21	8,330.58
	01/21/21	6,127.00
	01/28/21	22,913.08
	02/09/21	4,542.00
	02/12/21	10,500.00
	02/23/21	6,127.00
	03/17/21	44,778.66
	03/23/21	29,228.00
	03/30/21	928.67
	04/07/21	9,678.48
	04/09/21	2,688.33
	04/15/21	12,670.73
	04/21/21	220,993.00
	05/07/21	11,391.34

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	05/10/21	15,948.20
	05/21/21	151,760.00
	06/09/21	12,113.68
	06/11/21	15,059.07
	06/23/21	311,595.00
	07/15/21	26.50
	07/21/21	359,078.00
	07/22/21	28,377.69
	07/27/21	45,498.64
	08/04/21	5,085.00
	08/12/21	34,998.55
	08/18/21	46.65
	08/23/21	428,610.00
LATEXO ISD - Total		3,500,135.16
LATIKER INC ABN INFOCON	09/11/20	395.08
	10/02/20	1,360.18
	11/05/20	1,251.52
	01/22/21	1,750.98
	02/25/21	1,272.26
LATIKER INC ABN INFOCON - Total		6,030.02
LAURA HYATT	06/21/21	251.70
LAURA HYATT - Total		251.70
LAURIE LOUISE ELLIOTT	08/03/21	950.00
LAURIE LOUISE ELLIOTT - Total		950.00
LAURIE TURNER	08/17/21	139.96
LAURIE TURNER - Total		139.96
LAW OFFICE OF ROBERTO M GARCIA	09/08/20	143.92
	09/16/20	1,729.20
	07/15/21	675.00
LAW OFFICE OF ROBERTO M GARCIA - Total		2,548.12

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LAWLINE COM CLE INC	08/23/21	199.00
LAWLINE COM CLE INC - Total		199.00
LAWRENCE ALLEN	10/05/20	539.59
	10/12/20	1,001.52
	12/10/20	551.71
	12/22/20	1,001.52
	02/25/21	353.35
	03/04/21	325.26
	04/29/21	469.44
	05/19/21	650.52
	06/30/21	437.18
	07/27/21	487.89
LAWRENCE ALLEN - Total		5,817.98
LAZBUDDIE ISD	09/11/20	1,412.82
	09/23/20	300,454.00
	10/02/20	9,391.08
	10/21/20	248,786.00
	11/23/20	134,965.00
	12/02/20	4,573.00
	12/04/20	31,930.21
	12/22/20	6,588.00
	01/08/21	4,332.60
	01/21/21	2,033.00
	02/05/21	9,351.86
	02/23/21	2,033.00
	03/04/21	15,494.14
	03/17/21	7,767.58
	03/23/21	9,700.00
	03/30/21	513.25
	04/09/21	8,270.64
	04/21/21	112,950.00
	04/29/21	1,422.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	05/07/21	9,169.16
	05/12/21	29,239.28
	05/21/21	76,656.00
	05/28/21	5,613.22
	06/15/21	16,204.08
	06/23/21	156,103.00
	07/21/21	187,803.00
	08/04/21	2,324.00
	08/23/21	221,273.00
LAZBUDDIE ISD - Total		1,616,352.92
LEADERSHIP EDUCATION FOUNDATION	09/04/20	37,020.76
	09/09/20	5,000.00
	09/16/20	26,500.88
	09/23/20	560,583.00
	09/24/20	1,000.00
	10/21/20	575,274.00
	10/26/20	44,257.08
	11/02/20	25,704.99
	11/03/20	6,770.93
	11/23/20	589,935.00
	12/02/20	362.00
	12/04/20	99,260.54
	12/21/20	228,261.87
	12/22/20	593,627.38
	01/15/21	175,732.68
	01/21/21	563,965.00
	02/12/21	110,787.90
	02/23/21	574,639.00
	03/02/21	4,000.00
	03/17/21	106,240.78
	03/22/21	157,953.82
	03/23/21	591,099.00
	03/25/21	40,710.35
	03/30/21	2,537.49

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/16/21	138,281.80
04/20/21	1,000.00
04/21/21	566,795.00
04/29/21	3,215.00
05/12/21	215,721.81
05/21/21	564,260.00
06/11/21	165,469.42
06/14/21	21,600.69
06/23/21	580,737.00
06/28/21	32,189.47
07/07/21	106,036.18
07/21/21	531,991.00
08/04/21	4,830.00
08/09/21	94,550.00
08/23/21	542,602.00

LEADERSHIP EDUCATION FOUNDATION - Total

8,690,503.82

LEADERSHIP PREP SCHOOL INC

09/22/20	87.00
09/23/20	2,349,562.00
10/15/20	12,250.00
10/21/20	2,084,937.00
11/02/20	320.00
11/13/20	18,840.45
11/23/20	1,132,200.00
12/03/20	11,275.00
12/22/20	518,792.00
01/21/21	510,650.00
02/23/21	511,056.00
03/09/21	18,962.20
03/16/21	19,969.55
03/23/21	549,493.00
03/26/21	20,392.44
04/15/21	20,006.04
04/21/21	905,843.00
04/29/21	6,384.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/06/21	25,000.00
05/12/21	50,000.00
05/19/21	20,001.15
05/21/21	619,036.00
06/01/21	19,989.95
06/04/21	10,981.22
06/23/21	885,252.00
07/21/21	804,055.00
08/04/21	6,376.00
08/23/21	925,399.00

LEADERSHIP PREP SCHOOL INC - Total

12,057,110.00

LEAKEY ISD

09/11/20	2,150.80
09/23/20	7,751.00
10/16/20	9,253.56
10/21/20	11,068.00
10/26/20	1,881.18
11/02/20	1,056.00
11/18/20	13,675.88
11/23/20	11,682.00
12/02/20	509.00
12/04/20	10,523.10
12/18/20	13,924.00
12/22/20	11,832.00
01/15/21	6,929.88
02/10/21	10,718.90
03/17/21	8,882.70
03/23/21	17,422.00
03/30/21	544.51
04/07/21	11,758.12
04/09/21	14,930.00
04/21/21	7,413.00
05/07/21	13,247.70
05/12/21	4,974.48
05/21/21	8,186.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	06/09/21	59,317.00
	06/23/21	20,836.00
	07/21/21	8,063.00
	07/22/21	9,157.76
	07/23/21	684.04
	08/04/21	5,007.00
	08/23/21	23,471.00
LEAKEY ISD - Total		326,849.61
LEANDER ISD	09/02/20	1,017,663.12
	09/11/20	158,739.41
	09/18/20	13,437.02
	09/22/20	1,928,198.00
	09/23/20	23,356,375.00
	09/24/20	24,075.00
	10/02/20	15,070.33
	10/08/20	137,057.55
	10/21/20	18,941,695.00
	11/02/20	15,747.00
	11/03/20	358,402.03
	11/05/20	93,881.98
	11/06/20	138,366.90
	11/23/20	1,820,835.00
	12/04/20	245,729.00
	12/08/20	75,200.00
	12/18/20	1,335,349.00
	12/22/20	1,844,149.00
	01/08/21	51,150.00
	01/19/21	531.00
	01/25/21	1,218,850.63
	01/26/21	60.90
	02/24/21	152,589.55
	03/23/21	2,715,447.00
	03/30/21	66,506.06
	04/14/21	3,618,055.08

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/15/21	342,053.20
04/21/21	1,155,408.00
04/29/21	216,151.00
05/18/21	781.00
05/21/21	1,275,928.00
05/25/21	685,010.58
06/14/21	23,624.11
06/23/21	3,247,709.00
06/30/21	17,056.64
07/09/21	776,271.18
07/13/21	1,022,943.26
07/21/21	1,274,515.00
08/02/21	182,713.09
08/04/21	415,734.00
08/17/21	92,555.21
08/23/21	21,825,835.00
08/25/21	499,234.28

LEANDER ISD - Total

92,396,683.11

LEARNING ALLY INC

09/24/20	339.98
09/30/20	7,592.60
10/05/20	3,915.28
10/06/20	9,488.00
10/07/20	2,684.04
10/28/20	800,000.00
11/03/20	51,574.86
11/04/20	8,268.15
11/05/20	10,435.20
11/13/20	4,606.10
12/03/20	62,484.30
12/08/20	10,470.68
12/30/20	46,208.80
02/04/21	9,406.90
02/19/21	35,361.01
03/03/21	58,809.73

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	03/11/21	6,104.00
	04/01/21	66,817.75
	04/08/21	981.49
	04/15/21	2,942.23
	05/06/21	40,476.91
	05/13/21	2,339.22
	06/03/21	72,987.60
	07/01/21	54,497.77
	07/29/21	182,973.35
	08/05/21	1,757.40
LEARNING ALLY INC - Total		1,553,523.35
LEARNING LIST INC.	06/10/21	41,900.00
	07/06/21	47,150.00
	08/11/21	116,150.00
LEARNING LIST INC. - Total		205,200.00
LEARNING UNDEFEATED INC	12/02/20	35,369.00
	03/01/21	95,905.00
	05/10/21	44,931.00
	06/07/21	41,609.00
	07/16/21	32,186.00
LEARNING UNDEFEATED INC - Total		250,000.00
LEARNQUEST INC	02/24/21	3,180.00
LEARNQUEST INC - Total		3,180.00
LEARY ISD	09/11/20	11,291.72
	09/22/20	119,828.00
	09/23/20	196,648.00
	10/21/20	163,171.00
	11/18/20	10,846.66
	11/23/20	89,027.00
	12/03/20	7,500.00
	12/04/20	19,075.54

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/16/20	19,724.15
12/18/20	9,186.01
12/22/20	5,136.00
01/08/21	8,114.82
01/21/21	1,585.00
02/03/21	8,620.62
02/23/21	1,585.00
02/25/21	10,587.31
03/03/21	8,020.24
03/23/21	7,563.00
03/30/21	481.87
04/07/21	12,078.38
04/21/21	71,496.00
04/29/21	514.00
05/06/21	9,452.76
05/12/21	8,940.44
05/21/21	48,789.00
05/28/21	10,139.30
06/23/21	99,708.00
07/08/21	25,919.21
07/21/21	118,410.00
08/04/21	1,160.00
08/05/21	2,310.41
08/18/21	7,820.45
08/23/21	138,882.00
08/25/21	77,526.00

LEARY ISD - Total

1,331,137.89

LEFORS ISD

09/11/20	3,038.92
09/16/20	63,777.88
09/22/20	79,763.00
09/23/20	349,470.00
10/16/20	6,682.22
10/21/20	274,664.00
10/29/20	5,217.50

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/18/20	5,239.90
11/19/20	1,963.79
11/23/20	6,973.00
12/02/20	5,310.00
12/11/20	6,317.52
12/16/20	17,700.29
12/18/20	4,292.00
12/22/20	7,062.00
01/08/21	2,306.00
01/13/21	4,374.24
01/20/21	8,583.48
02/04/21	5,000.00
02/19/21	6,021.82
03/17/21	1,750.16
03/23/21	10,398.00
03/30/21	14,518.74
04/14/21	5,305.26
04/21/21	4,424.00
04/29/21	3,191.98
05/12/21	7,215.04
05/21/21	4,886.00
05/26/21	5,171.70
05/28/21	35,798.49
06/23/21	12,436.00
06/25/21	17,621.55
07/15/21	4,275.40
07/21/21	4,744.00
07/28/21	684.00
07/29/21	980.81
08/04/21	3,370.00
08/09/21	71.25
08/23/21	442,886.00
08/25/21	87.00

LEFORS ISD - Total

1,443,572.94

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEGACY THE SCHOOL OF SPORT SCIENCES	09/18/20	11,788.54
	09/22/20	29.00
	09/23/20	289,111.00
	10/21/20	296,969.00
	11/02/20	95.00
	11/23/20	303,936.00
	12/22/20	300,736.00
	12/29/20	15,575.00
	01/07/21	33,045.87
	01/21/21	295,852.00
	02/23/21	254,233.00
	03/01/21	9,470.95
	03/03/21	9,467.88
	03/23/21	273,150.00
	04/14/21	9,454.19
	04/21/21	260,093.00
	04/22/21	48,765.38
	04/29/21	17,312.00
	05/21/21	229,903.00
	06/04/21	9,450.98
	06/23/21	241,142.00
	07/02/21	25,299.92
	07/15/21	27,140.00
	07/21/21	215,915.00
	08/04/21	1,635.00
	08/23/21	220,879.00
LEGACY THE SCHOOL OF SPORT SCIENCES - Total		3,400,448.71
LEGACY21 INC	09/22/20	144.00
	09/23/20	1,311,377.00
	10/02/20	17,693.98
	10/14/20	9,187.85
	10/21/20	1,449,261.08
	11/02/20	14.00
	11/18/20	22,360.16

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/23/20	1,374,732.00
12/02/20	16,388.00
12/04/20	11,302.36
12/22/20	1,360,358.00
01/08/21	10,745.40
01/21/21	1,339,816.00
01/28/21	40,974.40
02/02/21	16,609.50
02/03/21	10,479.84
02/23/21	1,282,891.00
02/25/21	36,004.21
03/17/21	13,340.94
03/23/21	1,367,849.00
03/30/21	3,270.10
04/07/21	20,306.12
04/21/21	1,308,059.00
04/29/21	1,657.00
05/06/21	24,491.24
05/07/21	58,664.29
05/21/21	1,343,247.00
06/04/21	23,331.12
06/23/21	1,376,195.00
06/30/21	116,761.71
07/01/21	117.20
07/21/21	1,270,934.00
08/03/21	77,932.79
08/04/21	10,227.00
08/23/21	1,300,894.00

LEGACY21 INC - Total

16,627,616.29

LEGGETT ISD

09/02/20	21,605.24
09/11/20	4,224.05
09/21/20	6,316.16
09/22/20	32,076.00
09/23/20	284,753.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/08/20	2,808.26
10/09/20	13,846.16
10/21/20	253,483.53
10/22/20	748.00
10/28/20	14,294.00
11/13/20	74,071.00
11/16/20	6,154.94
11/18/20	13,394.92
11/23/20	129,942.00
12/02/20	6,375.00
12/04/20	9,678.38
12/10/20	6,340.88
12/18/20	3,362.00
12/22/20	29,890.00
01/08/21	6,332.18
01/21/21	2,673.00
01/26/21	8,684.04
02/10/21	14,075.68
02/16/21	449.16
02/19/21	15,415.51
02/23/21	2,673.00
03/15/21	24,374.73
03/17/21	13,702.62
03/23/21	12,752.00
03/30/21	679.81
04/09/21	15,985.22
04/16/21	18,953.53
04/21/21	125,268.00
05/12/21	16,383.64
05/13/21	15,536.37
05/18/21	8,243.95
05/19/21	581.87
05/21/21	85,318.00
06/09/21	15,958.78
06/11/21	20,897.67

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	06/16/21	932.30
	06/23/21	174,239.00
	07/14/21	24,617.22
	07/16/21	28.47
	07/21/21	207,332.00
	08/04/21	2,875.00
	08/11/21	8,961.21
	08/12/21	1,786.39
	08/23/21	243,642.00
	08/25/21	37.00
LEGGETT ISD - Total		2,002,752.87
LELAND R MOORE	08/03/21	700.00
LELAND R MOORE - Total		700.00
LENA POPE HOME INC	09/02/20	32,697.96
	09/16/20	8,399.30
	09/23/20	1,601,226.00
	10/01/20	3,224.20
	10/02/20	12,631.05
	10/21/20	1,324,676.00
	10/23/20	10,435.74
	10/26/20	10,293.98
	11/02/20	15,796.00
	11/18/20	19,861.94
	11/23/20	595,825.00
	11/30/20	23,423.86
	12/02/20	325.00
	12/21/20	20,845.52
	12/22/20	269,963.00
	12/29/20	28,163.85
	01/13/21	17,558.00
	01/21/21	248,220.00
	01/28/21	25,745.72
	02/12/21	24,498.74

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/23/21	249,654.00
03/09/21	14,041.32
03/17/21	20,719.78
03/23/21	285,573.00
03/30/21	20,472.42
04/09/21	29,716.70
04/21/21	465,171.00
04/28/21	113,466.00
04/29/21	2,742.00
05/10/21	20,479.97
05/12/21	37,700.26
05/21/21	322,125.00
06/04/21	28,305.50
06/11/21	28,623.18
06/23/21	554,960.29
07/12/21	54,372.70
07/21/21	426,447.00
07/29/21	20,176.69
08/04/21	5,374.00
08/23/21	482,354.00

LENA POPE HOME INC - Total

7,476,285.67

LEON ISD

09/08/20	25,000.00
09/22/20	108,409.00
09/23/20	279,068.00
10/21/20	229,698.00
11/02/20	536.00
11/06/20	50,914.65
11/09/20	2,080.08
11/13/20	42,502.84
11/19/20	13,766.94
11/23/20	29,579.00
12/01/20	13,141.26
12/04/20	26,245.54
12/18/20	26,737.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/22/20	29,958.00
02/25/21	64,758.56
03/03/21	38,540.22
03/08/21	11,629.58
03/17/21	23,124.76
03/23/21	44,112.00
03/30/21	1,754.11
04/09/21	18,679.50
04/21/21	18,770.00
05/03/21	67,599.56
05/07/21	27,038.26
05/12/21	63,698.22
05/21/21	20,727.00
06/04/21	28,333.16
06/23/21	52,759.00
06/25/21	90,440.06
07/02/21	18,925.96
07/21/21	20,694.00
08/04/21	6,763.00
08/23/21	63,333.00

LEON ISD - Total

1,559,316.26

LEONARD ISD

09/16/20	11,751.50
09/21/20	1,326.44
09/23/20	1,066,621.00
09/24/20	3,810.35
10/09/20	32,072.18
10/21/20	730,366.00
10/30/20	106,115.00
11/18/20	47,683.44
11/23/20	737,158.00
11/30/20	86,245.00
12/02/20	50,471.00
12/04/20	36,442.10
12/22/20	740,353.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/08/21	29,342.02
01/21/21	734,223.00
02/03/21	107,143.88
02/04/21	10,500.00
02/23/21	364,696.00
03/03/21	25,302.52
03/18/21	3,094.90
03/19/21	3,223.00
03/23/21	722,626.00
03/30/21	2,386.94
04/07/21	44,713.04
04/21/21	23,192.00
05/07/21	45,520.16
05/21/21	692,056.00
06/04/21	45,902.56
06/10/21	20,622.00
06/23/21	743,876.34
07/01/21	10,366.64
07/14/21	91,414.10
07/15/21	485.39
07/21/21	631,655.00
08/04/21	10,190.00
08/13/21	16,616.20
08/18/21	12,190.50
08/23/21	35,791.00

LEONARD ISD - Total

8,077,544.20

LESLIE D HUDSON

11/16/20	109.83
06/30/21	105.28
08/04/21	664.96
08/19/21	901.80
08/26/21	160.19

LESLIE D HUDSON - Total

1,942.06

LEVELLAND I S D

09/08/20	47,200.00
----------	-----------

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/11/20	45,217.38
09/15/20	582,767.00
09/16/20	35,521.22
09/18/20	117,008.04
09/22/20	1,200.00
09/23/20	2,673,395.00
10/09/20	116,908.00
10/15/20	30,935.20
10/21/20	2,967,185.88
10/22/20	5,600.00
10/28/20	1,069.58
11/02/20	30,760.66
11/03/20	14,762.28
11/04/20	0.40
11/13/20	154,720.66
11/17/20	148,303.70
11/18/20	199,208.19
11/23/20	1,254,758.00
12/02/20	49,247.00
12/03/20	24,546.83
12/14/20	71,163.75
12/18/20	88,247.00
12/21/20	80,289.00
12/22/20	122,734.00
01/08/21	1,400.00
01/14/21	10,800.00
01/15/21	98,905.02
01/20/21	36,091.59
01/21/21	211,508.53
01/26/21	153,722.70
02/10/21	264,141.75
02/23/21	37,883.00
03/17/21	121,013.42
03/23/21	402,678.33
03/30/21	7,830.29

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/09/21	141,417.22
04/19/21	67,809.45
04/21/21	1,032,759.00
04/28/21	24,539.00
04/29/21	608,068.43
05/12/21	379,172.12
05/14/21	235,113.28
05/21/21	718,199.00
06/11/21	121,929.70
06/21/21	79,720.43
06/22/21	18,000.36
06/23/21	1,485,397.00
07/01/21	131,779.56
07/12/21	231,448.55
07/13/21	37,865.87
07/20/21	181,160.92
07/21/21	1,643,652.00
07/23/21	28,467.08
08/04/21	35,158.00
08/18/21	121,568.98
08/23/21	2,094,690.00
08/25/21	4,937.00

LEVELLAND I S D - Total

19,631,576.35

LEVERETTS CHAPEL ISD

09/11/20	7,098.76
09/23/20	383,639.00
09/30/20	16,586.27
10/02/20	449.05
10/08/20	1,693.50
10/21/20	261,146.00
11/05/20	10,090.07
11/06/20	18,226.74
11/18/20	15,976.98
11/23/20	262,597.00
12/02/20	3,450.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/11/20	12,084.03
12/22/20	263,707.00
01/14/21	7,115.02
01/15/21	26,536.08
01/21/21	262,044.00
01/28/21	8,077.20
02/23/21	145,026.00
03/03/21	16,715.90
03/17/21	13,581.46
03/23/21	288,335.00
03/30/21	839.40
04/16/21	14,186.87
04/21/21	6,247.00
04/23/21	18,677.50
04/29/21	17,896.01
05/05/21	8,420.00
05/12/21	20,505.76
05/21/21	280,279.00
06/09/21	17,164.44
06/23/21	287,066.00
07/08/21	12,978.04
07/15/21	6,516.99
07/21/21	263,654.00
08/04/21	3,029.00
08/23/21	54,063.28

LEVERETTS CHAPEL ISD - Total

3,035,698.35

LEWISVILLE I S D

09/04/20	9,000.00
09/09/20	2,000.00
09/11/20	324,095.64
09/15/20	4,267.32
09/18/20	500,387.14
09/21/20	253,959.01
09/22/20	86,332.21
09/23/20	8,553,261.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/24/20	12,174.50
09/25/20	742,971.95
10/02/20	26.97
10/08/20	1,000.00
10/09/20	559,225.73
10/15/20	350.00
10/21/20	8,091,264.00
10/28/20	570,392.58
10/29/20	653,172.08
11/02/20	13,933.00
11/05/20	17,374.81
11/18/20	1,542,729.31
11/19/20	350.00
11/23/20	2,254,568.00
12/18/20	1,730,627.00
12/22/20	2,282,017.00
01/08/21	116,027.47
01/21/21	2,820,481.94
02/04/21	350.00
02/26/21	4,151,909.80
03/01/21	3,350.00
03/16/21	1,295.00
03/23/21	3,360,193.00
03/29/21	1,583,288.43
03/30/21	127,189.23
04/07/21	73.92
04/09/21	10,000.00
04/13/21	3,538.51
04/14/21	25,655.00
04/16/21	28,805.00
04/21/21	1,429,745.00
04/23/21	1,318,623.03
04/26/21	42,236.91
04/29/21	415,963.00
05/13/21	1,769,703.28

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/19/21	1,750.00
05/21/21	1,578,880.00
05/25/21	1,598,852.55
06/03/21	1,995.00
06/09/21	47,264.65
06/18/21	1,750.00
06/23/21	4,018,834.00
06/25/21	1,432,250.07
06/28/21	139.61
07/01/21	494,222.00
07/14/21	169,042.83
07/15/21	23,520.00
07/21/21	1,582,692.00
07/27/21	1,874,225.45
07/28/21	96,889.83
07/30/21	1,000.00
08/04/21	555,121.00
08/12/21	5,353,489.77
08/17/21	4,340.00
08/18/21	653,861.20
08/20/21	1,092,002.56
08/23/21	9,552,274.10
08/25/21	71,323.74

LEWISVILLE I S D - Total

75,619,628.13

LEXINGTON ISD

09/03/20	3,841.22
09/18/20	9,629.62
09/22/20	14,962.00
09/23/20	1,463,841.00
10/21/20	1,218,068.00
10/23/20	24,597.04
10/30/20	38,335.98
11/03/20	73,701.00
11/23/20	727,674.74
12/02/20	9,387.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/07/20	21,158.22
12/14/20	7,819.61
12/22/20	66,659.00
12/29/20	3,000.00
01/08/21	46,387.04
01/21/21	14,372.00
01/25/21	2,000.00
02/03/21	34,284.46
02/23/21	14,372.00
03/03/21	45,959.68
03/23/21	68,561.00
03/30/21	2,659.93
03/31/21	41,648.40
04/09/21	7,277.49
04/12/21	41,482.76
04/15/21	34,535.34
04/21/21	487,843.00
04/28/21	44,805.02
04/29/21	105,640.42
05/13/21	13,197.60
05/21/21	335,307.00
05/24/21	14,012.80
05/26/21	60,600.98
06/01/21	8,750.89
06/23/21	689,471.00
06/25/21	56,676.62
07/21/21	795,761.00
08/04/21	9,939.00
08/17/21	43,360.00
08/23/21	955,273.00

LEXINGTON ISD - Total

7,656,852.86

LEXISNEXIS RISK DATA MANAGEMENT INC

10/23/20	182.00
10/29/20	91.00
11/09/20	91.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	12/18/20	91.00
	01/19/21	91.00
	02/12/21	91.00
	03/18/21	91.00
	04/26/21	91.00
	05/14/21	91.00
	06/15/21	91.00
	07/29/21	91.00
	08/12/21	91.00
LEXISNEXIS RISK DATA MANAGEMENT INC - Total		1,183.00
LIBERTY HILL ISD	09/11/20	5,660.00
	09/16/20	145,707.58
	09/21/20	16,100.91
	09/22/20	1,570,525.00
	09/23/20	5,653,535.00
	10/02/20	7,108.10
	10/21/20	4,487,583.00
	10/29/20	50,724.47
	11/02/20	2,540.00
	11/10/20	100,000.00
	11/18/20	50,172.57
	11/23/20	215,214.00
	12/04/20	58,695.77
	12/18/20	138,247.00
	12/21/20	47,472.84
	12/22/20	217,970.00
	01/19/21	49,276.28
	01/25/21	167,282.04
	01/27/21	49,794.89
	02/25/21	34,254.19
	02/26/21	45,476.24
	03/23/21	320,953.00
	03/24/21	39,539.83
	03/30/21	8,940.52

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
04/01/21	265,549.67
04/21/21	197,700.57
04/29/21	22,385.00
05/20/21	7,726.50
05/21/21	221,029.36
06/03/21	48,503.48
06/10/21	10,734.40
06/23/21	383,864.00
06/25/21	71,582.36
07/15/21	1,099.89
07/21/21	151,300.00
08/04/21	50,835.00
08/23/21	1,278,774.00
08/27/21	227,993.35
LIBERTY HILL ISD - Total	16,421,850.81

LIBERTY ISD

09/11/20	15,687.22
09/15/20	149,664.10
09/22/20	184,198.00
09/23/20	2,041,650.00
10/08/20	8,971.97
10/14/20	43,141.77
10/21/20	1,766,784.50
10/26/20	41,464.20
10/27/20	362,617.60
11/13/20	20,683.68
11/18/20	69,800.16
11/23/20	960,408.00
12/03/20	840.45
12/15/20	602,839.49
12/18/20	44,464.00
12/22/20	96,301.00
01/06/21	13,769.00
01/08/21	82,274.80
01/15/21	78,927.14

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/21/21	194,233.43
01/28/21	48,580.00
02/02/21	172,590.02
02/05/21	601.29
02/10/21	96,204.82
02/23/21	29,724.00
03/08/21	192,845.47
03/17/21	75,809.30
03/23/21	141,800.00
03/30/21	5,074.76
04/09/21	245,207.51
04/15/21	41,987.19
04/21/21	776,228.00
04/29/21	137,402.00
05/07/21	131,554.00
05/19/21	185,244.03
05/20/21	3,976.32
05/21/21	540,925.00
06/02/21	139,887.71
06/09/21	121,287.78
06/23/21	1,120,199.00
06/30/21	215,335.71
07/05/21	106,802.25
07/06/21	55,288.02
07/14/21	36,606.60
07/21/21	1,231,607.00
08/04/21	23,113.00
08/17/21	149,535.00
08/23/21	1,492,957.00
08/25/21	1,760.00

LIBERTY ISD - Total

14,298,853.29

LIBERTY-EYLAU ISD

09/02/20	27,180.49
09/10/20	66,150.80
09/11/20	59,598.46

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/23/20	2,376,245.00
10/09/20	123,544.92
10/16/20	68,592.51
10/21/20	1,678,744.00
10/22/20	850.00
10/23/20	42,543.75
10/26/20	180,396.01
11/06/20	49,675.16
11/09/20	85,484.04
11/12/20	39,808.00
11/13/20	5,141.19
11/17/20	23,202.51
11/18/20	137,857.04
11/23/20	1,656,440.00
12/04/20	101,465.72
12/18/20	361,152.00
12/22/20	1,662,871.00
01/08/21	82,637.80
01/21/21	1,648,925.45
01/22/21	578.78
01/25/21	10,570.59
02/02/21	27,108.09
02/03/21	126,529.42
02/09/21	245,932.37
02/10/21	318,593.88
02/12/21	785.00
02/23/21	861,038.00
03/03/21	100,100.38
03/23/21	1,703,287.00
03/30/21	7,852.92
04/01/21	18,879.15
04/07/21	165,356.30
04/21/21	63,354.00
04/23/21	17,064.71
05/04/21	346,767.79

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/06/21	94,357.18
05/12/21	62,834.66
05/20/21	403,840.89
05/21/21	1,634,177.40
05/26/21	84,400.78
06/10/21	5,841.70
06/23/21	1,680,055.00
07/09/21	37,990.16
07/21/21	1,466,815.00
08/04/21	28,072.00
08/11/21	350.00
08/17/21	17,952.29
08/23/21	78,613.00
08/25/21	278.00

LIBERTY-EYLAU ISD - Total

20,087,882.29

LIFE SCHOOL OF DALLAS

09/18/20	3,639.17
09/21/20	80,199.65
09/22/20	492.00
09/23/20	4,458,977.00
09/25/20	170,573.00
10/07/20	333,104.22
10/08/20	20,280.70
10/09/20	33,754.85
10/12/20	1,137,087.00
10/21/20	4,608,980.14
10/22/20	50,000.00
10/29/20	29,750.33
11/02/20	15.00
11/05/20	8,124.45
11/10/20	446,162.46
11/13/20	5,850.65
11/18/20	55,650.18
11/19/20	5,477.02
11/23/20	4,584,953.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
12/02/20	10,464.00
12/03/20	45,189.30
12/10/20	61,985.20
12/15/20	202,209.61
12/22/20	4,526,978.00
01/08/21	75,763.71
01/15/21	167,592.58
01/21/21	4,456,691.00
01/25/21	171,365.73
01/28/21	34,834.90
02/04/21	3,890.42
02/10/21	99,244.02
02/12/21	37,549.22
02/16/21	20,199.44
02/19/21	165,040.19
02/23/21	4,680,527.00
02/25/21	5,735.68
03/11/21	564,124.68
03/17/21	83,762.14
03/18/21	357.66
03/23/21	4,813,566.00
03/30/21	11,786.31
04/01/21	10,128.18
04/09/21	120,722.96
04/14/21	86,105.10
04/15/21	82,518.88
04/21/21	4,601,781.00
05/12/21	166,130.64
05/13/21	281,403.98
05/14/21	107.70
05/21/21	4,508,423.00
06/11/21	144,825.63
06/17/21	48,312.55
06/18/21	29,849.09
06/21/21	237,688.31

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

06/23/21	4,679,349.00
07/01/21	1,671.00
07/21/21	4,310,751.00
07/22/21	10,198.86
07/29/21	168,385.62
07/30/21	701,448.68
08/04/21	55,840.00
08/17/21	350.00
08/18/21	211,180.13
08/23/21	4,406,998.00
08/25/21	349.96

LIFE SCHOOL OF DALLAS - Total

61,136,446.88

LINDALE ISD

09/02/20	194,670.39
09/11/20	35,144.72
09/22/20	1,272,363.00
09/23/20	4,710,594.00
10/02/20	104,696.88
10/13/20	130,447.32
10/15/20	3,036.00
10/21/20	3,934,436.00
10/27/20	124,217.69
11/18/20	220,071.44
11/23/20	2,185,152.00
11/30/20	128,201.87
12/04/20	178,074.58
12/14/20	398,954.40
12/18/20	124,999.00
12/21/20	136,565.44
12/22/20	185,592.00
01/05/21	143,388.45
01/06/21	4,240.00
01/21/21	57,284.00
01/26/21	125,612.19
02/03/21	192,063.90

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/12/21	1,731.10
02/23/21	72,432.00
03/01/21	143,248.49
03/03/21	155,707.32
03/23/21	273,278.00
03/29/21	130,038.35
03/30/21	8,815.87
04/07/21	203,456.00
04/21/21	1,520,908.00
04/28/21	140,411.74
05/07/21	226,548.88
05/12/21	561,300.00
05/21/21	1,058,489.00
05/27/21	131,490.18
06/02/21	216,498.76
06/03/21	59,043.06
06/10/21	78,093.49
06/23/21	2,190,951.00
07/02/21	357,971.08
07/14/21	6,642.76
07/15/21	9,531.00
07/21/21	2,411,601.00
07/22/21	10,193.49
07/27/21	6,596.81
08/04/21	40,105.00
08/09/21	213.50
08/17/21	21,300.00
08/23/21	3,010,671.00
08/25/21	23,355.40

LINDALE ISD - Total

27,660,427.55

LINDEN-KILDARE CISD

09/23/20	1,035,142.00
10/01/20	105,560.14
10/02/20	46,467.01
10/21/20	859,230.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/19/20	155,535.20
11/23/20	469,266.00
12/22/20	27,791.00
01/21/21	8,578.00
02/23/21	8,578.00
03/02/21	198,744.71
03/05/21	67,219.23
03/23/21	40,922.00
04/01/21	35,555.50
04/21/21	363,518.00
05/20/21	117,015.02
05/21/21	245,807.00
06/23/21	503,061.00
07/21/21	587,127.00
07/29/21	66,362.19
08/02/21	5,813.48
08/04/21	8,172.00
08/23/21	702,909.00

LINDEN-KILDARE CISD - Total

5,658,373.48

LINDSAY ISD

09/11/20	7,038.53
09/23/20	667,491.00
10/16/20	17,184.00
10/21/20	528,778.00
10/30/20	4,863.80
11/02/20	19,013.00
11/18/20	5,289.75
11/23/20	22,968.00
12/02/20	11,707.00
12/03/20	26,990.00
12/04/20	3,882.34
12/22/20	23,262.00
01/08/21	3,426.95
01/12/21	15,343.23
02/02/21	5,000.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/03/21	3,969.23
03/01/21	1,785.00
03/03/21	3,290.69
03/10/21	3,061.00
03/23/21	34,253.00
03/30/21	1,440.08
04/01/21	10,599.79
04/07/21	4,464.91
04/21/21	14,574.00
05/06/21	4,650.72
05/21/21	16,095.00
06/02/21	4,119.69
06/23/21	40,967.00
07/01/21	9,695.95
07/21/21	16,136.00
07/27/21	13,799.41
08/04/21	5,009.00
08/23/21	763,165.00

LINDSAY ISD - Total

2,313,313.07

LINGLEVILLE ISD

09/11/20	2,101.78
09/23/20	447,667.00
10/09/20	9,392.10
10/21/20	371,626.00
11/02/20	12,373.00
11/18/20	9,458.48
11/23/20	203,015.00
12/02/20	10,571.00
12/11/20	13,407.12
12/16/20	32,966.42
12/18/20	15,048.00
12/22/20	12,104.00
01/15/21	6,188.00
01/20/21	38,635.00
01/21/21	3,736.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	02/23/21	3,736.00
	02/24/21	13,661.68
	03/17/21	10,275.96
	03/23/21	17,823.00
	03/30/21	721.07
	04/09/21	14,953.42
	04/16/21	37,157.97
	04/21/21	145,268.00
	04/29/21	199.00
	05/10/21	87,263.00
	05/12/21	17,159.18
	05/21/21	99,594.00
	05/27/21	5,796.97
	06/04/21	17,001.16
	06/23/21	204,140.00
	07/21/21	236,605.00
	08/04/21	2,647.00
	08/09/21	32,239.61
	08/13/21	38,635.00
	08/23/21	283,328.00
LINGLEVILLE ISD - Total		2,456,493.92
LINKEDIN CORPORATION	01/21/21	522.16
	01/22/21	1,728.98
	04/08/21	3,191.52
	07/13/21	575.88
	07/29/21	545.57
	08/10/21	479.76
	08/11/21	3,477.47
LINKEDIN CORPORATION - Total		10,521.34
LIPAN ISD	09/11/20	2,105.88
	09/22/20	75,129.00
	09/23/20	715,376.00
	10/02/20	28,810.15

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/09/20	12,995.40
10/16/20	15,341.48
10/21/20	593,875.00
11/18/20	14,740.66
11/23/20	324,446.00
12/02/20	30,365.00
12/04/20	10,413.80
12/18/20	12,508.00
12/22/20	19,373.00
01/08/21	11,010.16
01/21/21	7,082.50
01/22/21	4,618.61
02/02/21	3,059.48
02/03/21	9,540.62
02/23/21	5,980.00
03/03/21	8,613.28
03/23/21	28,526.00
03/30/21	718.50
04/07/21	8,307.90
04/15/21	68,139.42
04/21/21	171,562.00
04/29/21	5,298.00
05/06/21	11,857.58
05/13/21	4,919.49
05/21/21	119,026.00
05/26/21	12,868.45
06/22/21	13,712.90
06/23/21	245,810.00
06/29/21	2,857.00
06/30/21	9,075.00
07/21/21	275,071.00
08/04/21	3,372.00
08/09/21	10,778.22
08/20/21	5,000.00
08/23/21	330,324.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LIPAN ISD - Total		3,232,607.48
LITERACY UNITED	09/03/20	12,346.00
	10/15/20	10,260.00
	12/18/20	14,172.00
	01/25/21	6,462.00
	01/28/21	5,583.00
	03/10/21	8,222.00
	04/02/21	8,282.00
	04/27/21	9,204.00
	05/24/21	8,797.00
	07/08/21	8,598.00
	07/27/21	8,799.00
LITERACY UNITED - Total		100,725.00
LITTLE CYPRESS-MAURICEVILLE CISD	09/16/20	22,616.96
	09/23/20	3,657,662.00
	09/24/20	157,938.89
	09/25/20	75,450.93
	10/09/20	73,175.54
	10/21/20	3,051,153.00
	11/02/20	1,029.00
	11/04/20	92,192.48
	11/05/20	158,844.35
	11/18/20	127,899.66
	11/23/20	1,692,832.00
	12/01/20	114,936.42
	12/03/20	18,442.50
	12/04/20	116,153.56
	12/22/20	141,118.00
	01/08/21	118,012.12
	01/12/21	100,468.48
	01/21/21	43,557.00
	02/03/21	141,808.26
	02/18/21	566.47

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/19/21	185,539.67
02/23/21	43,557.00
03/03/21	75,738.36
03/12/21	235,351.42
03/16/21	5,257.55
03/23/21	207,791.00
03/30/21	7,724.45
04/07/21	140,018.06
04/15/21	184,321.63
04/21/21	1,368,340.00
04/29/21	7,816.00
05/06/21	161,819.24
05/14/21	171,554.71
05/21/21	945,618.00
06/02/21	132,078.98
06/15/21	276,632.59
06/23/21	1,948,080.00
07/13/21	531.00
07/15/21	127,499.41
07/19/21	336,182.93
07/21/21	2,208,789.00
08/04/21	34,521.00
08/11/21	1,750.00
08/17/21	38,264.46
08/18/21	2,925.00
08/23/21	2,799,256.44
08/24/21	34,749.00
08/25/21	9,494.00

LITTLE CYPRESS-MAURICEVILLE CISD - Total

21,597,058.52

LITTLE ELM ISD

09/11/20	25,332.02
09/22/20	651,783.00
09/23/20	7,954,491.00
10/06/20	317,016.99
10/12/20	221,896.73

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/15/20	45,900.00
10/21/20	6,181,819.00
10/26/20	119,478.16
10/30/20	96,160.03
11/18/20	360,101.56
11/23/20	351,610.00
12/02/20	93,650.00
12/04/20	697,520.06
12/07/20	36,683.00
12/11/20	189,316.64
12/14/20	34,000.00
12/18/20	246,131.00
12/22/20	446,704.05
01/15/21	250,626.42
02/03/21	414,990.54
02/04/21	1,800.00
02/09/21	65,624.66
02/24/21	64,747.10
02/26/21	4,600.00
03/02/21	97,475.87
03/03/21	294,709.46
03/05/21	93,826.20
03/23/21	524,363.00
03/30/21	19,887.87
03/31/21	1,205.55
04/06/21	160,156.97
04/07/21	393,496.61
04/21/21	223,114.00
04/22/21	30,500.00
04/28/21	80,486.62
05/04/21	75,383.70
05/06/21	6,400.00
05/07/21	414,111.61
05/11/21	33,261.64
05/13/21	59,566.86

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
05/21/21	246,387.00
06/02/21	117,092.59
06/03/21	85,097.12
06/04/21	265,550.03
06/08/21	4,800.00
06/23/21	627,145.00
07/02/21	180,921.19
07/05/21	481.25
07/07/21	6,400.00
07/15/21	60,994.50
07/21/21	246,021.00
08/04/21	52,688.00
08/05/21	14,068.77
08/06/21	77,512.01
08/12/21	6,400.00
08/23/21	2,208,321.03
08/25/21	10,339.53
LITTLE ELM ISD - Total	25,590,146.94

LITTLEFIELD ISD

09/08/20	301,418.40
09/11/20	30,550.94
09/17/20	66,974.40
09/22/20	1,222.00
09/23/20	1,417,376.00
09/28/20	52.79
10/02/20	43,484.35
10/09/20	95,400.72
10/21/20	973,090.00
11/05/20	15,190.00
11/23/20	983,747.00
12/10/20	10,634.10
12/21/20	151,270.10
12/22/20	1,280,884.25
01/13/21	68,540.14
01/21/21	978,693.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/04/21	57,626.53
02/05/21	86,862.82
02/22/21	123,217.75
02/23/21	474,518.00
03/08/21	96,031.65
03/17/21	76,794.58
03/23/21	962,113.00
03/30/21	4,212.44
04/01/21	45,309.45
04/14/21	140,851.93
04/15/21	38,156.25
04/21/21	34,261.00
04/29/21	18,804.00
05/13/21	81,932.98
05/19/21	103,651.20
05/20/21	5,000.00
05/21/21	917,112.00
06/04/21	74,954.70
06/23/21	953,403.00
06/25/21	78,885.00
06/30/21	203,674.33
07/19/21	90,246.86
07/21/21	832,113.00
08/03/21	95,630.48
08/04/21	13,124.00
08/06/21	21,000.00
08/23/21	48,485.00

LITTLEFIELD ISD - Total

12,096,500.14

LIVINGSTON ISD

09/11/20	91,540.10
09/17/20	883,373.86
09/18/20	100.00
09/21/20	280,633.86
09/23/20	3,522,428.00
09/25/20	57,045.34

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/09/20	234,718.42
10/21/20	2,953,059.00
10/28/20	106,553.42
11/02/20	3,469.00
11/13/20	10,080.00
11/18/20	303,801.88
11/19/20	272,011.56
11/23/20	1,659,442.00
12/03/20	91,014.45
12/11/20	254,806.54
12/18/20	116,907.00
12/22/20	285,334.00
01/08/21	278,363.04
01/21/21	234,595.14
02/02/21	512,271.14
02/03/21	265,479.70
02/10/21	278.40
02/23/21	788,237.37
03/03/21	247,051.36
03/23/21	253,512.00
03/30/21	11,757.76
04/09/21	287,439.12
04/21/21	1,417,716.00
04/29/21	23,997.00
05/14/21	315,756.90
05/20/21	374,284.13
05/21/21	1,182,696.09
05/25/21	2,310.00
06/09/21	221,217.92
06/23/21	2,042,494.00
07/21/21	2,256,109.00
08/04/21	35,710.00
08/13/21	39,104.62
08/23/21	2,726,134.00
08/25/21	2,521.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LIVINGSTON ISD - Total		24,645,354.12
LLANO ISD	09/11/20	164,388.96
	09/15/20	13,334.87
	09/18/20	10,000.00
	09/23/20	40,702.40
	10/02/20	27,654.54
	10/16/20	103,687.90
	10/21/20	219,412.00
	10/28/20	39,984.76
	10/29/20	82,471.50
	11/02/20	59,320.06
	11/12/20	52,039.81
	11/13/20	18,000.00
	11/18/20	158,893.19
	11/19/20	55,099.13
	11/23/20	75,365.00
	12/02/20	19,817.00
	12/10/20	101,444.85
	12/11/20	113,891.16
	12/14/20	3,900.00
	12/18/20	37,970.00
	12/22/20	76,330.00
	01/08/21	86,865.46
	01/21/21	30,901.58
	01/22/21	92,678.34
	01/27/21	1,500.00
	02/05/21	83,274.28
	02/23/21	5,459.20
	02/24/21	136,820.35
	03/02/21	1,222.00
	03/17/21	84,340.50
	03/23/21	219,076.60
	03/24/21	26,362.83
	03/30/21	6,066.77

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/01/21	1,753.11
04/07/21	108,374.46
04/19/21	150,355.65
04/21/21	47,823.00
04/29/21	40,197.00
05/07/21	130,155.38
05/11/21	135,126.57
05/21/21	52,811.00
06/04/21	124,876.52
06/15/21	151,407.28
06/16/21	600.00
06/23/21	134,424.00
06/30/21	49,259.20
07/02/21	14,708.22
07/21/21	53,049.00
07/22/21	115,196.88
07/29/21	1,750.00
08/04/21	17,081.00
08/19/21	85,269.33
08/23/21	1,023,205.00
08/25/21	1,518.00

LLANO ISD - Total

4,687,215.64

LNRS DATA SERVICES INC

06/24/21 566.67

LNRS DATA SERVICES INC - Total

566.67

LOCKHART ISD

09/02/20	199,256.76
09/09/20	869.63
09/11/20	49,009.70
09/15/20	2,059.59
09/16/20	101,976.78
09/18/20	400.00
09/23/20	5,521,100.00
09/24/20	372,599.83
09/29/20	74,321.28

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/09/20	129,287.45
10/13/20	7,507.04
10/14/20	13,047.94
10/21/20	3,811,249.00
10/22/20	136,573.67
10/26/20	54,176.71
10/30/20	284,754.31
11/05/20	11,395.25
11/09/20	79,629.48
11/13/20	65,540.39
11/18/20	349,054.92
11/23/20	3,898,646.21
12/03/20	10,861.62
12/18/20	411,574.08
12/22/20	3,879,270.00
01/08/21	392,870.42
01/21/21	3,835,875.00
01/28/21	11,900.00
02/03/21	301,955.06
02/19/21	369,754.48
02/23/21	1,839,487.00
03/23/21	3,793,318.00
03/26/21	919,817.13
03/30/21	17,118.86
04/07/21	314,414.74
04/21/21	165,115.00
05/07/21	433,885.96
05/21/21	3,574,898.00
06/02/21	520,782.28
06/23/21	4,303,763.71
06/24/21	2,450.00
06/25/21	518,770.98
07/21/21	3,165,450.00
08/04/21	116,616.97
08/05/21	172,147.05

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/09/21	212,260.85
	08/11/21	160,895.56
	08/17/21	131,724.85
	08/18/21	9,792.40
	08/19/21	11,000.76
	08/20/21	687,431.01
	08/23/21	515,966.05
	08/25/21	10,059.11
LOCKHART ISD - Total		45,973,682.87
LOCKNEY ISD	09/16/20	28,707.82
	09/18/20	23,443.97
	09/21/20	2,643.06
	09/23/20	845,466.00
	09/24/20	3,995.00
	10/12/20	27,078.80
	10/14/20	19,376.98
	10/15/20	29,066.65
	10/21/20	700,223.00
	10/26/20	30,668.66
	11/05/20	960.00
	11/12/20	108,315.20
	11/18/20	21,448.16
	11/23/20	380,087.00
	12/11/20	18,337.02
	12/18/20	37,805.63
	12/22/20	18,899.00
	01/08/21	1,800.00
	01/13/21	16,805.48
	01/19/21	25,014.09
	01/21/21	5,833.00
	02/05/21	21,641.22
	02/12/21	30,575.22
	02/23/21	5,833.00
	03/12/21	20,231.46

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/17/21	19,292.16
03/23/21	27,828.00
03/30/21	1,165.44
04/09/21	26,456.96
04/16/21	26,107.53
04/21/21	320,236.00
04/29/21	10,225.00
05/12/21	32,177.66
05/17/21	17,024.07
05/21/21	217,395.00
06/01/21	4,112.00
06/04/21	23,570.02
06/17/21	1,020.79
06/23/21	511,785.22
07/14/21	10,500.00
07/21/21	531,347.00
07/23/21	10,430.90
08/04/21	8,589.80
08/16/21	975.19
08/17/21	3,079.92
08/23/21	628,077.00

LOCKNEY ISD - Total

4,855,651.08

LOHN ISD

09/11/20	4,212.48
09/23/20	131,829.00
09/28/20	1,706.58
10/09/20	7,786.92
10/21/20	103,784.00
10/28/20	7,269.44
11/18/20	8,092.10
11/20/20	4,580.30
11/23/20	3,032.00
12/02/20	3,448.00
12/11/20	7,216.16
12/18/20	30,105.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/21/20	33,170.84
12/22/20	3,071.00
01/08/21	5,028.44
01/19/21	4,213.38
02/10/21	6,712.88
03/01/21	5,725.34
03/03/21	7,866.34
03/17/21	5,665.58
03/19/21	1,593.94
03/23/21	4,522.00
03/30/21	311.19
04/09/21	7,431.24
04/21/21	1,924.00
04/29/21	3,978.90
04/30/21	859.00
05/05/21	14,756.27
05/12/21	8,717.26
05/21/21	2,125.00
05/25/21	3,377.11
06/02/21	8,260.94
06/23/21	17,823.82
06/25/21	30.00
06/28/21	2,635.00
07/20/21	654.00
07/21/21	2,311.00
07/22/21	2,422.39
08/04/21	2,123.00
08/18/21	2,147.08
08/23/21	9,155.00

LOHN ISD - Total

481,673.92

LOMETA ISD

09/02/20	350.00
09/11/20	8,508.00
09/21/20	23,094.67
09/22/20	94,002.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/23/20	523,696.00
10/02/20	1,215.30
10/21/20	435,168.00
10/26/20	21,620.54
11/02/20	41,527.86
11/18/20	21,225.80
11/19/20	12,139.99
11/20/20	13,636.00
11/23/20	238,366.00
12/01/20	99,793.34
12/02/20	5,306.00
12/09/20	83,376.95
12/11/20	17,322.06
12/16/20	27,546.12
12/18/20	8,027.00
12/22/20	15,198.00
01/21/21	4,691.00
01/26/21	27,668.44
01/27/21	11,074.50
02/03/21	132,598.88
02/04/21	1,500.00
02/23/21	4,691.00
02/25/21	14,461.05
02/26/21	55,569.73
03/23/21	22,379.00
03/26/21	112,652.39
03/29/21	495.41
03/30/21	1,040.61
03/31/21	14,219.12
04/21/21	224,104.64
04/22/21	29,055.64
04/29/21	24,336.57
05/21/21	125,428.00
06/03/21	482.00
06/04/21	151,505.43

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

06/10/21	8,007.49
06/16/21	1,984.82
06/23/21	257,079.00
06/25/21	50,442.74
06/28/21	71,991.00
07/21/21	302,147.00
07/23/21	3,268.80
07/28/21	100,513.06
08/04/21	3,884.00
08/09/21	5.00
08/23/21	352,812.00

LOMETA ISD - Total

3,801,207.95

LONDON ISD

09/11/20	18,146.38
09/22/20	1,263.00
09/23/20	885,591.00
10/21/20	747,058.00
10/26/20	5,790.45
11/18/20	8,982.51
11/23/20	425,867.00
12/02/20	88,773.26
12/18/20	1,618.00
12/21/20	9,235.01
12/22/20	52,816.00
12/29/20	98,178.50
01/15/21	7,832.99
01/21/21	16,302.00
01/29/21	31,309.00
02/12/21	10,602.74
02/23/21	16,302.00
02/24/21	30,048.00
03/17/21	9,235.34
03/23/21	77,770.00
03/30/21	37,794.31
04/14/21	13,907.07

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	04/21/21	434,259.00
	04/29/21	27,650.00
	05/12/21	51,600.00
	05/14/21	9,964.80
	05/21/21	294,581.00
	06/01/21	29,284.00
	06/02/21	10,601.55
	06/23/21	610,186.00
	06/25/21	8,414.00
	07/21/21	668,321.00
	08/04/21	6,303.00
	08/23/21	814,141.00
LONDON ISD - Total		5,559,727.91
LONDON STOCK EXCHANGE PLC	04/15/21	3,711.95
LONDON STOCK EXCHANGE PLC - Total		3,711.95
LONE OAK ISD	09/11/20	16,888.94
	09/23/20	1,605,017.00
	10/02/20	9,092.00
	10/09/20	38,191.74
	10/21/20	1,332,532.00
	10/23/20	34,765.46
	10/26/20	5,648.00
	10/27/20	130,093.75
	10/29/20	5,985.00
	11/18/20	44,070.38
	11/23/20	728,162.00
	12/02/20	71,265.00
	12/04/20	12,928.72
	12/18/20	17,814.00
	12/22/20	43,747.00
	01/08/21	34,394.88
	01/21/21	13,503.00
	02/02/21	25,891.26

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/03/21	35,827.56
02/23/21	13,503.00
03/03/21	21,217.52
03/23/21	64,416.00
03/30/21	2,593.81
04/06/21	89,389.90
04/07/21	46,444.56
04/21/21	484,702.00
05/07/21	53,009.84
05/21/21	331,927.00
06/02/21	44,825.62
06/10/21	7,400.00
06/23/21	708,538.02
06/24/21	56,323.59
06/25/21	10,500.00
07/21/21	784,488.00
07/22/21	274,002.77
08/04/21	20,261.00
08/23/21	937,263.00
08/25/21	180.00

LONE OAK ISD - Total

8,156,803.32

LONE STAR LANGUAGE ACADEMY

09/23/20	528,860.00
10/02/20	8,909.80
10/21/20	436,675.00
10/22/20	10.00
11/23/20	129,384.00
12/02/20	76.00
12/22/20	55,761.00
01/12/21	8,387.72
01/21/21	54,475.00
02/12/21	9,622.00
02/23/21	53,563.00
03/23/21	60,290.00
04/01/21	9,390.98

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	04/21/21	94,400.00
	04/29/21	644.00
	05/21/21	59,506.00
	06/16/21	11,289.87
	06/22/21	16,062.28
	06/23/21	86,773.00
	07/21/21	75,601.00
	08/04/21	958.00
	08/23/21	84,942.00
LONE STAR LANGUAGE ACADEMY - Total		1,785,580.65
LONE STAR SUCCESS ACADEMY	09/22/20	63,718.00
	09/23/20	80,423.00
	10/21/20	82,095.00
	11/23/20	76,606.00
	12/02/20	51.00
	12/22/20	75,780.00
	01/21/21	74,692.00
	02/23/21	76,272.00
	03/23/21	62,563.00
	04/05/21	46,886.35
	04/08/21	3,716.00
	04/21/21	59,531.00
	05/20/21	2,882.65
	05/21/21	57,413.00
	06/23/21	62,006.00
	07/21/21	55,645.00
	08/04/21	1,913.00
	08/23/21	59,107.00
LONE STAR SUCCESS ACADEMY - Total		941,300.00
LONGHORN TECH SERVICES INC	09/03/20	79,332.00
	10/07/20	79,389.00
	11/09/20	66,663.00
	12/10/20	66,663.00

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	01/14/21	66,663.00
	02/19/21	66,663.00
	03/11/21	66,663.00
	04/13/21	66,663.00
	07/14/21	66,663.00
LONGHORN TECH SERVICES INC - Total		625,362.00
LONGVIEW ISD	09/04/20	55,441.46
	09/11/20	135,813.86
	09/15/20	36,971.01
	09/17/20	859,616.32
	09/22/20	280.00
	09/23/20	7,958,237.00
	10/02/20	319,043.24
	10/12/20	2,144.49
	10/21/20	7,111,293.00
	10/22/20	10,492.60
	10/30/20	1,926,289.64
	11/02/20	138,980.00
	11/18/20	398,659.89
	11/23/20	3,929,264.00
	11/24/20	3,377.00
	11/30/20	87,888.37
	12/01/20	780,377.80
	12/02/20	54,898.00
	12/03/20	12,700.76
	12/07/20	126,988.57
	12/11/20	304,042.14
	12/18/20	352,991.00
	12/22/20	369,854.00
	01/08/21	279,584.96
	01/21/21	114,158.00
	01/28/21	503,263.00
	02/03/21	335,058.44
	02/04/21	1,350.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date Amount**

02/23/21	114,158.00
02/26/21	27,246.63
03/03/21	306,430.32
03/08/21	168,891.62
03/23/21	544,597.00
03/30/21	23,919.49
04/07/21	370,605.96
04/09/21	1,173,330.92
04/12/21	1,055,435.00
04/15/21	352,681.12
04/21/21	3,132,258.00
05/07/21	455,436.13
05/21/21	2,173,330.00
06/09/21	351,554.29
06/23/21	4,494,813.00
06/25/21	802,434.00
07/01/21	10,519.24
07/13/21	2,005,771.74
07/14/21	99,996.96
07/16/21	134,079.96
07/21/21	4,970,520.00
08/04/21	51,733.00
08/11/21	25,441.15
08/17/21	350.00
08/23/21	5,984,716.00
08/25/21	2,164.00
08/27/21	1,219,560.30

LONGVIEW ISD - Total

56,261,032.38

LOOP ISD

09/11/20	3,357.22
09/23/20	200,615.00
10/21/20	158,804.00
10/26/20	7,444.68
11/18/20	4,591.28
11/23/20	6,622.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/02/20	976.00
12/11/20	4,916.28
12/18/20	1,143.00
12/22/20	6,707.00
01/15/21	4,699.68
01/19/21	33,699.28
01/20/21	500.00
01/25/21	5,024.61
02/03/21	5,483.86
03/03/21	5,881.32
03/23/21	9,876.00
03/30/21	580.40
04/09/21	6,593.20
04/21/21	27,352.37
04/22/21	900.00
04/29/21	548.00
05/07/21	7,566.14
05/21/21	4,641.00
06/23/21	11,812.00
06/25/21	7,003.34
07/21/21	4,739.00
08/04/21	1,027.00
08/17/21	11,676.39
08/18/21	11,900.32
08/23/21	354,347.00
08/25/21	14,145.12
08/26/21	6,797.00

LOOP ISD - Total

931,969.49

LORAINÉ ISD

09/11/20	27,289.63
09/22/20	59,622.00
09/23/20	70,737.00
10/16/20	10,403.50
10/21/20	57,878.00
11/04/20	14,477.50

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/18/20	8,142.80
11/23/20	6,697.00
12/11/20	8,801.96
12/18/20	9,704.00
12/22/20	6,783.00
01/22/21	2,986.10
02/08/21	23,463.63
03/03/21	10,379.24
03/19/21	8,586.24
03/23/21	9,988.00
03/30/21	539.73
04/16/21	11,269.54
04/21/21	4,250.00
05/12/21	25,813.53
05/19/21	13,483.44
05/21/21	4,693.00
06/23/21	11,946.00
07/01/21	9,180.02
07/21/21	4,585.00
08/04/21	2,344.00
08/23/21	226,533.34

LORAINÉ ISD - Total

650,577.20

LORENA ISD

09/16/20	6,250.00
09/17/20	90,716.86
09/23/20	2,076,869.00
10/01/20	11,297.99
10/06/20	38,244.33
10/08/20	21,873.19
10/21/20	1,732,821.00
10/29/20	25,291.96
10/30/20	72,535.30
11/05/20	98,013.76
11/18/20	26,371.55
11/19/20	1,376.40

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/23/20	959,655.00
12/02/20	50,511.00
12/18/20	9,618.00
12/21/20	22,844.97
12/22/20	77,347.00
01/04/21	214,338.70
01/08/21	23,753.56
01/21/21	23,874.00
02/12/21	23,363.63
02/23/21	23,874.00
03/17/21	19,821.68
03/23/21	113,891.00
03/30/21	15,663.69
04/14/21	28,990.61
04/16/21	84,072.73
04/21/21	689,617.00
05/14/21	33,993.16
05/20/21	52,586.94
05/21/21	476,962.00
05/26/21	43,643.09
06/09/21	23,050.73
06/10/21	7,444.38
06/23/21	1,117,206.00
06/24/21	12,678.05
07/21/21	1,099,083.00
08/04/21	13,936.00
08/23/21	1,337,680.41
08/25/21	694.00

LORENA ISD - Total

10,801,855.67

LORENZO ISD

09/11/20	14,017.38
09/18/20	13.80
09/22/20	845.00
09/23/20	409,882.00
10/02/20	25,324.00

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

10/15/20	1,447.65
10/21/20	403,826.20
11/06/20	3,565.04
11/18/20	19,798.20
11/23/20	10,282.00
12/04/20	13,350.12
12/08/20	222,262.56
12/22/20	10,413.00
01/08/21	15,917.06
02/03/21	18,106.68
02/04/21	143,601.57
03/03/21	15,752.58
03/23/21	15,333.00
03/30/21	1,074.81
04/07/21	20,872.04
04/16/21	121,607.33
04/21/21	6,524.00
04/29/21	8,698.00
05/06/21	23,228.22
05/12/21	25,492.77
05/13/21	75,692.95
05/21/21	7,205.00
06/02/21	15,571.76
06/15/21	123,232.04
06/23/21	18,339.00
07/07/21	743.54
07/21/21	7,201.00
08/04/21	3,588.00
08/23/21	272,056.00

LORENZO ISD - Total

2,074,864.30

LORNA BONNER

05/03/21 110.50

08/03/21 1,200.00

LORNA BONNER - Total

1,310.50

TEA FY2021 Payments - Vendors Beginning with "L"

LOS FRESNOS CISD

Payment Date	Amount
09/04/20	387,820.66
09/11/20	680,591.57
09/14/20	3,641.51
09/15/20	118,378.16
09/21/20	1,678,323.55
09/22/20	122,894.00
09/23/20	10,923,994.00
09/30/20	5,127.21
10/08/20	257,746.12
10/15/20	295.00
10/21/20	7,592,696.16
10/22/20	516,561.04
10/30/20	383,450.44
11/05/20	37,717.90
11/13/20	393,972.05
11/16/20	474,765.71
11/17/20	144.60
11/18/20	643,044.14
11/19/20	42,000.00
11/23/20	7,609,348.00
12/11/20	1,079,972.31
12/18/20	513,339.00
12/22/20	7,630,726.00
01/08/21	50,133.03
01/13/21	583,095.75
01/15/21	498,117.66
01/21/21	7,555,225.00
01/28/21	25,000.00
02/10/21	527,840.82
02/23/21	3,895,604.00
02/25/21	494,981.06
03/04/21	109,613.13
03/15/21	484,105.84
03/16/21	2,500.00
03/17/21	521,209.16

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date Amount**

03/23/21	7,706,192.00
03/24/21	36,325.00
03/30/21	37,761.24
04/01/21	246,108.82
04/16/21	1,121,617.23
04/19/21	12,400.00
04/21/21	286,648.00
05/11/21	549,754.01
05/12/21	3,900.00
05/19/21	527,536.10
05/21/21	7,378,938.00
06/10/21	539,964.56
06/11/21	554,760.02
06/23/21	7,682,122.00
07/08/21	481,090.16
07/15/21	29,375.00
07/21/21	6,689,044.00
07/22/21	330,903.48
08/04/21	101,926.00
08/09/21	188,114.72
08/12/21	1,411,338.84
08/13/21	1,840.87
08/18/21	327,786.08
08/23/21	383,953.00

LOS FRESNOS CISD - Total

92,473,373.71

LOUISE ISD

09/02/20	13,547.00
09/03/20	1,100.15
09/11/20	6,731.60
09/23/20	1,223,942.00
09/24/20	246.83
10/02/20	8,690.00
10/08/20	11,252.00
10/09/20	19,584.24
10/21/20	961,148.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/22/20	674.75
11/18/20	30,524.55
11/23/20	22,558.00
12/02/20	7,019.00
12/04/20	17,286.40
12/15/20	16,942.32
12/22/20	22,847.00
01/08/21	14,249.18
01/28/21	9,293.30
02/05/21	18,253.58
02/08/21	26,657.65
03/01/21	6,462.77
03/17/21	15,867.66
03/23/21	33,641.00
03/29/21	29,024.46
03/30/21	1,206.88
04/01/21	3,914.30
04/07/21	20,354.92
04/21/21	14,314.00
04/23/21	11,270.26
04/29/21	14,891.00
05/06/21	22,020.04
05/21/21	15,807.00
05/26/21	6,829.78
06/09/21	13,746.96
06/16/21	6,382.88
06/23/21	40,235.00
06/30/21	86,799.26
07/16/21	6,474.96
07/21/21	15,406.00
08/02/21	261.80
08/04/21	8,310.00
08/05/21	8,044.00
08/23/21	667,698.00

LOUISE ISD - Total

3,481,510.48

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LOVEJOY ISD	09/02/20	5,564.13
	09/11/20	282.52
	09/22/20	671.00
	09/23/20	2,653,056.00
	09/24/20	381,528.90
	10/02/20	51,381.76
	10/08/20	6,270.00
	10/21/20	2,149,264.41
	10/29/20	10,786.29
	11/05/20	388.53
	11/18/20	6,364.76
	11/20/20	121,605.61
	11/23/20	193,249.00
	12/02/20	60,877.00
	12/04/20	4,782.40
	12/18/20	140,143.00
	12/22/20	195,724.00
	01/08/21	4,351.44
	01/25/21	10,867.00
	01/26/21	30.36
	02/01/21	72,303.68
	02/03/21	6,420.96
	02/04/21	1,800.00
	03/01/21	44,039.59
	03/03/21	5,113.36
	03/23/21	288,196.00
	03/30/21	3,658.04
	04/05/21	43,864.17
	04/07/21	7,766.86
	04/21/21	122,626.00
	05/06/21	8,684.88
	05/21/21	135,417.00
	06/02/21	8,297.54
	06/03/21	119,139.69

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

06/04/21	225.00
06/21/21	99,473.26
06/23/21	394,687.00
07/21/21	136,316.00
08/04/21	27,393.00
08/23/21	621,502.00

LOVEJOY ISD - Total

8,144,112.14

LOVELADY ISD

09/02/20	17,802.46
09/11/20	8,618.80
09/23/20	567,992.00
10/21/20	474,233.00
10/26/20	22,993.84
10/27/20	68,349.00
10/30/20	16,969.35
11/02/20	662.00
11/18/20	23,773.48
11/23/20	255,644.00
12/03/20	10,842.50
12/04/20	18,164.20
12/22/20	21,962.00
12/29/20	2,000.00
01/08/21	19,336.27
01/21/21	6,779.00
02/03/21	21,158.30
02/04/21	29,047.33
02/23/21	6,779.00
03/02/21	23,138.00
03/17/21	17,248.80
03/22/21	30,039.42
03/23/21	32,338.00
03/30/21	1,227.27
04/01/21	8.50
04/07/21	22,074.54
04/15/21	7,032.47

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	04/16/21	7,302.10
	04/21/21	246,912.00
	04/29/21	2,288.00
	05/06/21	20,929.60
	05/21/21	169,723.00
	06/04/21	13,493.40
	06/09/21	84.76
	06/10/21	589.25
	06/23/21	358,109.17
	07/20/21	25,984.52
	07/21/21	402,268.00
	07/29/21	35,553.52
	08/04/21	5,804.00
	08/23/21	481,718.00
	08/25/21	56,429.63
LOVELADY ISD - Total		3,553,402.48
LOYDE CONSULTING LLC	08/03/21	1,200.00
LOYDE CONSULTING LLC - Total		1,200.00
LRP PUBLICATIONS INC	09/11/20	20,500.00
	12/02/20	184.50
	04/14/21	83.00
	04/22/21	23.75
	04/30/21	406.62
LRP PUBLICATIONS INC - Total		21,197.87
LTTS CHARTER SCHOOL INC	09/22/20	165.00
	09/23/20	2,096,709.00
	10/21/20	2,221,827.00
	10/26/20	7,433.16
	11/23/20	2,213,036.52
	12/03/20	28,799.91
	12/22/20	2,171,655.00
	01/08/21	17,406.27

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date Amount**

01/12/21	205,187.08
01/14/21	187,410.00
01/20/21	15,125.46
01/21/21	1,469,984.00
01/28/21	1,890.00
02/23/21	1,499,347.00
02/26/21	21,357.22
03/23/21	1,548,396.00
03/26/21	18,001.34
03/30/21	2,489.11
04/21/21	1,486,806.40
04/29/21	5,592.00
05/13/21	141,927.79
05/21/21	1,479,698.00
05/26/21	30,226.24
06/23/21	1,699,011.11
07/01/21	34,036.40
07/21/21	1,394,669.00
07/23/21	278,932.72
08/04/21	5,015.00
08/19/21	3,155.12
08/23/21	1,411,368.00

LTTS CHARTER SCHOOL INC - Total

21,696,656.85

LUBBOCK ISD

09/04/20	327,000.32
09/14/20	164,983.59
09/22/20	25,665.00
09/23/20	22,812,563.00
09/30/20	139,259.58
10/01/20	14,097.41
10/02/20	2,348,000.74
10/21/20	19,165,998.00
10/28/20	1,881,475.48
10/29/20	1,808,803.13
11/02/20	40.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/03/20	176,172.19
11/13/20	5,880.00
11/18/20	1,376,631.33
11/20/20	1,612,017.00
11/23/20	10,805,902.00
11/25/20	3,366.05
12/04/20	1,254,076.84
12/18/20	1,710,800.66
12/22/20	1,175,504.31
01/20/21	1,220,227.41
01/21/21	359,193.00
01/26/21	91.35
02/04/21	4,500.00
02/12/21	1,029.90
02/23/21	359,193.00
02/24/21	1,056,086.34
02/26/21	122.88
03/02/21	8,571,203.11
03/03/21	147.84
03/04/21	10,010.59
03/05/21	3,828.82
03/11/21	149,036.61
03/23/21	1,713,544.00
03/24/21	131.52
03/30/21	89,858.89
03/31/21	1,187,034.69
04/01/21	578,463.03
04/07/21	36.96
04/21/21	9,674,892.48
05/03/21	4,854,124.24
05/05/21	78,881.00
05/14/21	1,429,636.78
05/21/21	5,955,160.00
05/27/21	28,203.75
05/28/21	1,617,987.99

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date Amount**

06/23/21	14,912,313.86
06/25/21	1,551,999.45
07/13/21	3,124.00
07/20/21	324,483.83
07/21/21	13,364,879.00
07/22/21	122,146.77
07/30/21	282,039.21
08/04/21	244,712.00
08/11/21	83,366.16
08/17/21	4,900.00
08/18/21	31,284.00
08/23/21	16,281,084.00
08/25/21	8,350.00

LUBBOCK ISD - Total

152,965,545.09

LUBBOCK-COOPER ISD

09/02/20	77,047.20
09/08/20	65,000.00
09/16/20	55,140.55
09/22/20	901,271.00
09/23/20	4,563,168.00
09/25/20	44,293.07
10/02/20	513,040.91
10/07/20	48,182.99
10/08/20	10,000.00
10/13/20	10,500.00
10/15/20	78,159.10
10/19/20	170.46
10/21/20	3,862,903.00
10/26/20	209,130.01
11/02/20	273,103.00
11/04/20	14,900.84
11/05/20	119,668.84
11/06/20	68,600.00
11/13/20	30,295.00
11/18/20	781.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/19/20	1,000.00
11/23/20	2,506,421.02
12/02/20	69,107.00
12/04/20	78,691.88
12/10/20	129,179.58
12/11/20	223,141.44
12/18/20	167,341.00
12/22/20	305,035.00
01/07/21	135,433.66
01/08/21	54,150.00
01/13/21	128,033.44
01/15/21	198,071.04
01/21/21	94,152.00
02/03/21	90,102.79
02/09/21	77,775.44
02/10/21	261,474.28
02/12/21	10,000.00
02/23/21	94,152.00
03/02/21	155,910.00
03/04/21	14,217.61
03/05/21	337.25
03/08/21	2,100.00
03/11/21	125,306.36
03/23/21	449,154.00
03/30/21	13,379.88
04/02/21	27,549.08
04/07/21	218,252.52
04/08/21	125,657.69
04/21/21	1,525,654.00
04/29/21	77,332.00
04/30/21	11,081.40
05/05/21	58,117.49
05/10/21	120,904.88
05/12/21	20,000.00
05/13/21	1,875.60

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/14/21	253,553.72
05/19/21	42,301.28
05/21/21	1,095,213.00
06/02/21	11,619.58
06/10/21	118,785.94
06/11/21	10,000.00
06/18/21	327,333.78
06/23/21	2,309,275.00
06/25/21	283,882.10
06/30/21	30.47
07/02/21	7,560.97
07/09/21	176,081.94
07/13/21	1,562.00
07/21/21	2,287,724.00
08/04/21	560,804.95
08/05/21	4,968.00
08/23/21	2,869,920.00
08/25/21	113,897.00

LUBBOCK-COOPER ISD - Total

28,989,960.03

LUCIUS D BUNTON

09/01/20	23,471.21
09/30/20	17,031.61
10/06/20	24.48
10/29/20	32,332.70
12/02/20	17,601.00
12/30/20	19,273.30
02/02/21	15,376.30
03/02/21	25,310.90
03/30/21	12,117.40
04/29/21	20,642.30
06/01/21	22,618.30
06/30/21	21,056.12
07/29/21	26,211.70
08/31/21	24,461.75

LUCIUS D BUNTON - Total

277,529.07

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LUE DILLARD	09/10/20	360.40
	10/06/20	2,115.60
	11/12/20	315.20
	12/03/20	1,350.00
	02/03/21	2,709.30
	03/08/21	2,928.30
	04/21/21	2,656.60
	06/03/21	5,479.40
	06/07/21	1,308.00
	08/04/21	4,230.00
	08/05/21	5,242.22
LUE DILLARD - Total		28,695.02
LUEDERS-AVOCA ISD	09/02/20	7,624.76
	09/11/20	2,905.00
	09/16/20	5,915.46
	09/23/20	546,365.00
	10/08/20	1,221.80
	10/15/20	900.00
	10/21/20	426,610.00
	10/26/20	8,806.04
	11/02/20	5,772.00
	11/13/20	191.10
	11/18/20	8,515.86
	11/23/20	4,405.00
	12/02/20	5,856.00
	12/18/20	39,415.00
	12/21/20	6,554.92
	12/22/20	4,461.00
	01/08/21	1,500.00
	01/22/21	23,592.99
	02/05/21	4,080.60
	02/10/21	6,488.98
	02/12/21	2,456.25

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/03/21	4,852.98
03/04/21	5,353.98
03/23/21	6,569.00
03/30/21	331.91
03/31/21	8,191.32
04/07/21	7,779.42
04/21/21	2,795.00
04/29/21	709.00
05/19/21	8,507.00
05/21/21	3,087.00
06/02/21	8,181.14
06/04/21	2,394.01
06/07/21	5,000.00
06/17/21	17,771.34
06/23/21	7,857.00
06/28/21	3,510.00
07/21/21	3,078.00
07/29/21	799.84
08/04/21	2,754.00
08/18/21	1,989.57
08/19/21	5,634.77
08/23/21	212,726.00

LUEDERS-AVOCA ISD - Total

1,433,510.04

LUFKIN ISD

09/08/20	7,669.96
09/16/20	59,146.52
09/22/20	11,151.00
09/23/20	9,628,964.00
10/01/20	27,260.30
10/16/20	374,655.36
10/21/20	8,023,211.00
10/26/20	361,296.11
10/29/20	456,287.55
10/30/20	248,710.57
11/03/20	1,965,611.82

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/13/20	61,703.60
11/18/20	469,457.80
11/19/20	2,597.50
11/23/20	4,427,528.00
12/01/20	380,102.51
12/02/20	93,952.00
12/03/20	1,966.72
12/10/20	10,636.75
12/11/20	351,472.44
12/16/20	391,745.10
12/18/20	458,503.00
12/22/20	332,761.00
01/08/21	295,600.78
01/14/21	408,155.37
01/21/21	102,709.00
01/25/21	16,107.76
02/10/21	353,870.18
02/23/21	102,709.00
02/25/21	49,809.82
02/26/21	10,910.05
03/01/21	44,221.69
03/03/21	496,627.93
03/05/21	223,859.50
03/23/21	489,979.00
03/25/21	291,522.76
03/30/21	23,330.56
04/07/21	408,700.64
04/08/21	6,516.90
04/14/21	11,258.30
04/15/21	386,042.20
04/21/21	3,328,535.00
05/07/21	484,785.20
05/10/21	354,068.05
05/13/21	10,544.01
05/18/21	276,546.84

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date Amount**

05/19/21	16,896.07
05/21/21	2,288,247.00
06/09/21	426,057.06
06/16/21	344,581.99
06/17/21	131,978.41
06/23/21	4,710,786.00
07/21/21	5,342,088.00
07/22/21	439,273.96
07/29/21	87,928.25
07/30/21	696,828.44
08/04/21	68,321.00
08/05/21	2,859.58
08/06/21	17,849.37
08/09/21	102,977.33
08/18/21	271,927.87
08/23/21	6,425,820.00
08/24/21	2,013,438.42
08/25/21	503,577.41

LUFKIN ISD - Total

60,214,237.31

LULING ISD

09/04/20	21,345.93
09/11/20	98,411.89
09/16/20	4,400.00
09/22/20	64,448.00
09/23/20	1,632,726.00
10/05/20	33,214.53
10/07/20	106,391.50
10/09/20	8,072.82
10/21/20	1,361,919.00
11/12/20	42,226.27
11/13/20	26,244.30
11/23/20	753,749.00
12/02/20	18,044.00
12/09/20	34,171.66
12/18/20	6,993.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
12/22/20	59,993.00
01/13/21	1,929.60
01/15/21	1,612.80
01/21/21	18,517.00
01/27/21	87,005.98
02/10/21	1,732.80
02/23/21	18,517.00
03/02/21	131,895.74
03/17/21	1,441.92
03/23/21	88,338.00
03/30/21	3,343.42
04/06/21	62,973.67
04/07/21	1,839.36
04/12/21	9,299.12
04/14/21	800.00
04/15/21	425.00
04/21/21	580,508.00
05/06/21	1,929.60
05/10/21	112,495.55
05/21/21	400,289.00
05/27/21	4,020.00
05/28/21	47,388.84
06/03/21	8,690.00
06/10/21	20,631.60
06/23/21	824,736.00
06/24/21	64,617.76
06/25/21	7,000.00
07/08/21	1,400.00
07/19/21	64,176.90
07/21/21	931,558.00
07/22/21	10,000.00
08/04/21	15,082.00
08/18/21	9,087.31
08/23/21	1,121,225.00
08/26/21	95.22

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
LULING ISD - Total		8,926,953.09
LUMBERTON ISD	09/11/20	4,284.00
	09/16/20	29,854.32
	09/18/20	100.00
	09/22/20	1,461,224.00
	09/23/20	4,046,559.00
	10/02/20	3,914.66
	10/07/20	1,697.94
	10/09/20	75,825.50
	10/21/20	3,451,679.45
	11/18/20	78,318.92
	11/23/20	1,895,480.00
	12/02/20	22,341.00
	12/18/20	143,803.18
	12/22/20	222,819.03
	01/07/21	20,387.33
	01/08/21	68,561.26
	01/13/21	58,541.72
	01/21/21	55,955.00
	01/27/21	158,613.27
	02/12/21	76,968.80
	02/23/21	55,955.00
	03/09/21	323,482.91
	03/17/21	61,860.40
	03/18/21	45,430.80
	03/23/21	266,936.00
	03/25/21	500.00
	03/26/21	46,264.79
	03/30/21	8,141.93
	04/01/21	3,199.00
	04/09/21	97,808.94
	04/21/21	1,533,564.00
	05/11/21	3,069.32
	05/12/21	68,037.06

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/13/21	197,312.38
05/19/21	112,693.61
05/21/21	1,064,306.00
06/03/21	101,735.66
06/09/21	129,238.87
06/10/21	59,038.76
06/16/21	172,938.05
06/17/21	526,173.95
06/23/21	2,201,000.00
06/24/21	4,241.21
06/25/21	74,500.58
07/21/21	2,436,461.00
07/22/21	586.65
08/04/21	34,906.00
08/11/21	184,582.48
08/17/21	111,352.78
08/18/21	474.74
08/19/21	8,435.37
08/23/21	2,950,653.00

LUMBERTON ISD - Total

24,761,809.62

LUMIN EDUCATION

09/23/20	181,275.00
10/02/20	21,006.90
10/09/20	6,881.92
10/21/20	185,586.00
10/30/20	3,036.08
11/02/20	40.00
11/18/20	7,082.44
11/23/20	190,011.00
12/02/20	110.00
12/22/20	156,567.00
01/13/21	8,828.34
01/21/21	153,999.00
02/03/21	55,392.79
02/23/21	171,635.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
03/17/21	5,874.80
03/23/21	176,269.00
03/30/21	578.75
03/31/21	3,045.04
04/08/21	22,605.68
04/21/21	167,920.64
04/29/21	929.00
05/12/21	7,508.86
05/13/21	36,420.30
05/21/21	165,187.00
06/23/21	169,847.00
06/25/21	7,699.86
06/29/21	46,320.28
07/21/21	155,035.00
07/28/21	2,280.42
08/04/21	1,164.00
08/23/21	159,839.00

LUMIN EDUCATION - Total

2,269,976.10

LURA DAVIDSON

08/03/21 700.00

LURA DAVIDSON - Total

700.00

LYFORD CISD

09/02/20 131,231.40

09/04/20 124,254.64

09/16/20 39,531.56

09/22/20 887.00

09/23/20 1,896,536.00

10/02/20 35,768.99

10/08/20 64,827.97

10/09/20 156,691.56

10/13/20 10,500.00

10/20/20 1,500.00

10/21/20 1,330,717.53

10/27/20 524,925.60

11/02/20 5,038.00

TEA FY2021 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/04/20	64,925.89
11/05/20	15,840.95
11/23/20	1,395,705.00
12/02/20	30,985.00
12/04/20	266,153.06
12/08/20	68,503.59
12/10/20	20,443.33
12/16/20	4,197.62
12/18/20	12,607.00
12/22/20	1,316,930.00
01/07/21	65,199.62
01/08/21	92,937.04
01/21/21	1,306,598.00
02/04/21	68,362.78
02/05/21	105,245.62
02/23/21	704,517.00
02/25/21	2,742.40
03/03/21	159,712.74
03/04/21	8,396.50
03/11/21	4,215.00
03/23/21	1,397,849.00
03/30/21	5,616.82
04/01/21	24,954.87
04/02/21	65,451.71
04/07/21	127,621.22
04/21/21	39,028.00
04/29/21	21,212.00
05/05/21	85,557.93
05/07/21	141,999.48
05/10/21	295,858.00
05/21/21	1,252,728.00
06/02/21	190,205.03
06/03/21	20,432.57
06/04/21	102,512.54
06/09/21	3,889.58

TEA FY2021 Payments - Vendors Beginning with "L"	Payment Date	Amount
	06/23/21	1,585,411.18
	07/01/21	113,931.34
	07/02/21	17,763.39
	07/21/21	1,171,163.00
	08/04/21	12,008.00
	08/05/21	98,337.85
	08/09/21	2,200.00
	08/23/21	44,570.00
	08/25/21	98.00
LYFORD CISD - Total		16,857,027.90
LYNDAL C GREEN	06/03/21	398.18
	07/07/21	1,574.74
	07/08/21	388.91
	07/26/21	222.27
	07/27/21	509.08
	07/28/21	680.17
	07/30/21	85.22
	08/04/21	238.04
LYNDAL C GREEN - Total		4,096.61
LYNN E RUBINETT	09/03/20	10,605.90
	10/07/20	17,561.20
	11/09/20	17,967.80
	12/09/20	15,942.30
	01/05/21	17,305.40
	02/04/21	13,597.00
	03/11/21	17,886.30
	04/06/21	16,480.30
	05/06/21	31,654.26
	06/03/21	27,981.38
	07/06/21	22,096.30
	08/12/21	21,027.10
LYNN E RUBINETT - Total		230,105.24

TEA FY2021 Payments - Vendors Beginning with "L"

LYTLE ISD

Payment Date	Amount
09/04/20	3,000.00
09/09/20	5,144.76
09/16/20	18,569.19
09/22/20	66,397.00
09/23/20	1,859,512.00
10/01/20	32,184.74
10/02/20	66,847.89
10/08/20	3,332.00
10/21/20	1,278,606.00
10/22/20	21,116.24
10/26/20	79,099.48
11/16/20	176,515.47
11/17/20	13,220.43
11/18/20	101,302.14
11/23/20	1,293,851.00
12/08/20	99,136.99
12/09/20	30,129.90
12/11/20	85,700.42
12/18/20	459,968.00
12/22/20	1,345,862.00
01/07/21	96,620.28
01/08/21	1,000.00
01/15/21	81,117.86
01/21/21	1,284,840.00
02/03/21	152,180.75
02/10/21	100,367.68
02/23/21	659,615.00
03/03/21	88,982.39
03/08/21	10,464.74
03/17/21	76,579.28
03/23/21	1,305,139.00
03/30/21	5,326.56
04/09/21	232,918.47
04/21/21	47,613.00
05/11/21	235,072.55

TEA FY2021 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/19/21	7,782.52
05/21/21	1,378,561.70
06/03/21	74,033.69
06/08/21	11,357.27
06/09/21	134,933.82
06/11/21	15,416.79
06/23/21	1,706,096.50
07/02/21	49,421.20
07/06/21	552,779.37
07/21/21	1,124,318.00
08/04/21	16,497.19
08/12/21	149,949.16
08/20/21	23,752.00
08/23/21	66,989.00
08/25/21	9,267.00

LYTLE ISD - Total

16,738,488.42