

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 |
| | 16,738,488.42 |

LYTLE ISD - Total