

**TEA FY2022 Payments - Vendors Beginning with "L"**

LA ACADEMIA DE ESTRELLAS

<b>Payment Date</b>	<b>Amount</b>
09/21/21	1,471.77
09/22/21	933,043.45
09/23/21	154,148.54
10/01/21	34,566.12
10/20/21	86,676.44
10/21/21	873,891.00
10/22/21	57,905.26
11/12/21	154,563.74
11/16/21	7,984.27
11/17/21	63,739.86
11/22/21	881,670.00
12/16/21	83,864.39
12/20/21	58,278.09
12/21/21	819,638.00
12/22/21	40,901.00
01/05/22	45,028.48
01/20/22	100,471.65
01/21/22	855,617.00
02/16/22	39,247.89
02/18/22	58,966.01
02/22/22	28,526.89
02/23/22	847,495.00
03/18/22	58,795.48
03/23/22	801,612.00
03/25/22	29,451.07
03/28/22	6,428.12
04/05/22	36,199.85
04/14/22	65,758.60
04/15/22	31,804.74
04/19/22	82,553.27
04/21/22	784,295.00
04/28/22	5,695.00
04/29/22	28,338.66
05/06/22	19,193.97
05/20/22	75,794.41

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

05/23/22	878,039.00
05/27/22	1,474.23
06/01/22	37,424.43
06/10/22	27,718.69
06/13/22	43,050.98
06/22/22	931,725.00
06/24/22	37,643.57
06/27/22	70,745.71
07/21/22	814,469.00
07/29/22	11,812.86
08/05/22	47,664.88
08/10/22	2,432.00
08/12/22	103,462.38
08/15/22	67,467.81
08/19/22	42,696.16
08/22/22	12,102.20
08/23/22	818,664.00
08/26/22	30,568.66

LA ACADEMIA DE ESTRELLAS - Total

12,232,776.58

LA FE COMMUNITY DEVELOPMENT CORPORATION

09/22/21	153,800.00
09/23/21	157,373.00
09/27/21	25,694.73
09/29/21	617.97
10/04/21	15,512.36
10/11/21	134.00
10/13/21	22,053.74
10/21/21	153,516.00
10/22/21	1,835.00
11/02/21	41,556.55
11/10/21	634.00
11/17/21	10,558.43
11/22/21	154,882.00
11/30/21	16,002.80
12/01/21	100.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/20/21	13,236.33
12/21/21	174,301.37
12/22/21	14,606.00
12/27/21	839.30
12/30/21	9,100.00
01/12/22	12,950.60
01/18/22	1,156.00
01/21/22	168,942.00
02/23/22	174,850.00
02/25/22	16,900.84
03/07/22	7,855.74
03/15/22	17,373.26
03/23/22	163,783.00
03/25/22	22,117.19
03/28/22	540.39
03/31/22	643.00
04/01/22	16,962.31
04/07/22	63,622.98
04/20/22	12,292.89
04/21/22	160,600.00
04/28/22	1,099.00
04/29/22	10,769.16
05/23/22	157,183.00
06/08/22	9,303.76
06/22/22	166,832.00
06/23/22	33,265.53
07/01/22	19,036.53
07/21/22	144,576.00
07/26/22	1,294.45
08/10/22	469.00
08/19/22	350.00
08/23/22	146,738.00
08/25/22	20,684.69
08/26/22	36,059.55

LA FE COMMUNITY DEVELOPMENT CORPORATION - Total

2,554,604.45

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LA FERIA ISD	09/07/21	619,779.86
	09/08/21	66,235.13
	09/09/21	89,639.90
	09/16/21	9,783.91
	09/22/21	3,703,785.00
	10/05/21	32,990.22
	10/08/21	258,821.40
	10/11/21	32,367.00
	10/14/21	115,092.60
	10/21/21	2,484,009.00
	11/02/21	357,710.45
	11/09/21	289,969.22
	11/10/21	153,316.09
	11/12/21	36,427.84
	11/16/21	1,475.00
	11/22/21	2,469,947.00
	11/24/21	1,761,134.00
	12/20/21	249,612.98
	12/21/21	2,540,064.00
	12/29/21	189,025.56
	01/12/22	119,297.00
	01/21/22	2,542,147.00
	02/02/22	230,031.39
	02/23/22	1,316,272.00
	03/16/22	557,008.59
	03/17/22	311,209.46
	03/18/22	361,233.06
	03/23/22	2,759,197.00
	03/24/22	21,139.53
	03/28/22	163,093.86
	03/29/22	175,000.90
	04/06/22	287,752.29
	04/11/22	3,870,717.39
	04/21/22	40,628.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
05/06/22	380,909.84
05/10/22	484,387.26
05/23/22	2,825,592.00
05/24/22	1,863.45
06/01/22	1,523,405.22
06/10/22	289,640.54
06/22/22	2,972,504.00
06/24/22	16,470.00
06/30/22	276,146.95
07/01/22	134,092.63
07/08/22	20,557.06
07/14/22	5,568.66
07/21/22	2,614,434.00
07/27/22	279,741.98
08/05/22	18,266.30
08/23/22	53,624.00

LA FERIA ISD - Total

40,113,117.52

LA GLORIA ISD

09/08/21	16,694.14
09/22/21	202,128.00
10/11/21	655.00
10/14/21	6,179.59
10/21/21	165,507.00
10/28/21	37,578.93
11/22/21	87,811.00
12/10/21	6,666.91
12/15/21	17,812.35
12/20/21	29,746.76
12/21/21	3,715.00
12/22/21	34,166.98
12/30/21	69,548.36
01/21/22	1,402.00
02/02/22	6,431.32
02/23/22	1,402.00
02/25/22	5,930.47

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

03/09/22	22,149.52
03/18/22	10,084.83
03/23/22	3,414.00
03/28/22	108.62
04/13/22	4,453.61
04/14/22	10,717.48
04/19/22	25,653.57
04/21/22	68,220.00
04/28/22	2,616.00
04/29/22	40,176.96
05/23/22	49,332.00
06/03/22	11,287.06
06/08/22	11,471.40
06/15/22	26,677.79
06/16/22	24,095.37
06/22/22	103,914.00
07/21/22	114,095.00
07/27/22	9,024.70
08/22/22	6,494.06
08/23/22	137,701.00
08/24/22	56,366.86
08/25/22	37,357.36

LA GLORIA ISD - Total

1,468,787.00

LA GRANGE ISD

09/02/21	243,591.40
09/09/21	85,299.60
09/22/21	1,209,737.00
10/01/21	7,054.38
10/04/21	30,139.59
10/08/21	135,780.71
10/21/21	940,845.00
11/02/21	299,295.25
11/09/21	123,929.34
11/16/21	1,475.00
11/22/21	27,947.00

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

12/10/21	116,283.93
12/21/21	310,849.89
01/05/22	83,479.63
01/31/22	234,792.00
02/02/22	111,536.70
03/08/22	72,280.00
03/18/22	108,560.79
03/23/22	60,155.00
03/28/22	24,286.64
04/06/22	121,986.25
04/08/22	1,132,826.85
04/12/22	23,150.00
04/21/22	25,124.00
05/06/22	131,559.27
05/23/22	113,946.00
05/24/22	133.54
06/06/22	1,920.00
06/14/22	550,958.40
06/15/22	446,509.27
06/16/22	40,463.60
06/22/22	310,012.00
06/30/22	72,834.65
07/01/22	27,364.51
07/21/22	213,926.66
07/22/22	9,526.67
07/27/22	174,388.72
07/29/22	1,606.66
08/02/22	350.00
08/05/22	6,207.24
08/23/22	851,214.24
08/26/22	350.00

LA GRANGE ISD - Total

8,483,677.38

LA JOYA ISD

09/02/21 355,492.03

09/03/21 35,000.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
09/09/21	634,720.45
09/10/21	4,989,926.31
09/13/21	459,748.22
09/15/21	352,647.14
09/16/21	116,477.92
09/17/21	43,868.82
09/22/21	33,970,543.00
09/23/21	1,399,085.00
09/30/21	5,397,423.09
10/01/21	1,281,404.86
10/04/21	2,472.71
10/11/21	734.00
10/20/21	2,291,929.62
10/21/21	22,777,952.00
11/01/21	114,913.77
11/02/21	327,941.48
11/08/21	53,194.38
11/16/21	42,762.00
11/17/21	3,789,175.97
11/22/21	22,648,642.00
11/24/21	4,382,611.00
12/01/21	2,074,695.31
12/02/21	690.00
12/15/21	12,200,145.22
12/21/21	23,244,301.00
12/29/21	1,875,845.05
01/07/22	1,952,277.00
01/14/22	7,131,342.48
01/21/22	23,261,703.00
01/28/22	1,816,136.87
02/04/22	1,025,229.00
02/18/22	1,518,569.73
02/23/22	12,066,471.00
02/25/22	3,138,051.16
03/03/22	13,950.00



**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
03/23/22	22,836,949.00
03/28/22	53,336.41
04/01/22	2,175,099.54
04/07/22	1,915,656.82
04/12/22	1,689,578.89
04/21/22	345,300.00
04/29/22	4,273,931.24
05/02/22	160,777.44
05/04/22	2,064,900.04
05/05/22	753,439.46
05/10/22	11,297,504.71
05/20/22	2,305,601.85
05/23/22	23,516,115.00
05/24/22	2,901,035.32
06/14/22	5,729,529.43
06/15/22	2,530,739.72
06/16/22	174,076.55
06/17/22	621,764.34
06/22/22	28,794,216.02
06/27/22	9,849,341.69
07/01/22	60,097.50
07/18/22	124,793.86
07/20/22	753,674.91
07/21/22	21,715,708.00
07/29/22	1,096,084.22
08/02/22	278,870.65
08/10/22	20.00
08/23/22	462,840.00

LA JOYA ISD - Total

345,269,055.20

LA PORTE ISD

09/02/21	180,520.13
09/08/21	5,276.35
09/09/21	234,196.37
09/14/21	16,104.56
09/17/21	7,163.71

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
09/21/21	217,963.42
09/22/21	157,632.29
09/23/21	154,960.82
09/29/21	4,895.50
09/30/21	48,259.74
10/08/21	1,314.85
10/11/21	70,493.00
10/12/21	2,342,278.41
10/13/21	449,609.14
10/21/21	311,528.03
10/22/21	22,373.27
10/26/21	46,677.56
10/28/21	436,630.09
11/04/21	1,635.00
11/08/21	42,425.65
11/09/21	508,387.44
11/10/21	452,204.32
11/16/21	1,475.00
11/17/21	166,494.08
11/22/21	102,334.00
11/24/21	198,864.00
12/02/21	345.00
12/14/21	80,008.52
12/16/21	405,431.61
12/20/21	421,890.92
12/21/21	239,722.00
01/07/22	1,430.00
01/12/22	332,355.39
01/20/22	217,845.12
01/24/22	241,148.74
02/04/22	2,012.00
02/11/22	481,601.97
03/03/22	900.00
03/04/22	2,083.00
03/18/22	474,646.76

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

03/22/22	579,203.47
03/23/22	220,269.00
03/28/22	5,352.64
04/08/22	494,702.29
04/21/22	91,998.00
04/25/22	174,583.67
04/29/22	400,208.12
05/06/22	889,554.68
05/11/22	2,344.00
05/12/22	374,724.26
05/17/22	196,410.61
05/23/22	417,234.00
05/24/22	582.71
06/01/22	2,057.00
06/03/22	507,214.42
06/06/22	353,259.79
06/07/22	543,706.00
06/16/22	502.00
06/22/22	1,100,560.00
06/29/22	184,185.71
06/30/22	130,827.44
07/06/22	323,757.00
07/08/22	73,446.63
07/21/22	294,945.00
08/05/22	5,500.00
08/08/22	531,782.54
08/09/22	398,172.87
08/10/22	349,171.87
08/15/22	148,478.75
08/23/22	600,069.00

LA PORTE ISD - Total

18,477,921.23

LA PRYOR ISD

09/10/21	35,075.81
09/22/21	902,772.21
09/23/21	622,929.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
09/24/21	7,939.55
10/08/21	49,769.96
10/11/21	17,984.00
10/13/21	84,827.84
10/14/21	2,824.16
10/21/21	703,122.00
10/26/21	375.22
10/28/21	14,698.99
11/01/21	32,225.95
11/08/21	9,985.67
11/09/21	52,090.08
11/10/21	56,135.56
11/18/21	4,431.33
11/22/21	372,817.00
11/24/21	396.00
12/02/21	21,299.33
12/07/21	148,073.33
12/09/21	15,787.08
12/10/21	29,225.15
12/21/21	17,723.00
12/29/21	33,062.52
01/12/22	20,326.00
01/18/22	32,645.20
01/20/22	243.04
01/21/22	6,685.00
02/11/22	32,082.74
02/23/22	6,685.00
03/02/22	45,502.91
03/23/22	16,285.00
03/24/22	55,189.83
03/28/22	643.46
04/08/22	48,686.61
04/11/22	9,607.00
04/13/22	283,985.11
04/21/22	365,217.00

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

04/28/22	36,337.00
05/06/22	49,854.13
05/20/22	36,656.83
05/23/22	268,306.00
06/02/22	152,549.58
06/03/22	46,431.01
06/06/22	5,977.44
06/22/22	543,460.00
07/01/22	6,058.86
07/19/22	30,342.50
07/20/22	28,653.91
07/21/22	622,565.00
08/02/22	53,390.42
08/15/22	206,224.53
08/23/22	725,086.00

LA PRYOR ISD - Total

6,971,247.85

LA VEGA ISD

09/09/21	3,315.60
09/10/21	78,139.56
09/13/21	172,069.37
09/15/21	16,458.04
09/16/21	14,948.26
09/21/21	150,172.16
09/22/21	4,116,791.00
09/28/21	2,038.31
09/29/21	350.00
10/11/21	151,066.00
10/14/21	5,273.50
10/21/21	3,381,539.26
11/16/21	1,475.00
11/18/21	98,839.62
11/22/21	1,794,044.00
11/24/21	116,628.00
11/30/21	192,105.69
12/06/21	109,647.29

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/20/21	638,612.06
12/21/21	103,746.00
01/07/22	159.00
01/12/22	163,780.04
01/21/22	39,134.00
01/25/22	1,993,289.64
02/16/22	225,734.24
02/18/22	237.00
02/22/22	118,371.00
02/23/22	39,134.00
03/04/22	219.00
03/18/22	210,775.84
03/23/22	95,328.00
03/28/22	11,782.74
04/06/22	227,682.55
04/08/22	215.00
04/12/22	490,865.24
04/13/22	12,109.12
04/21/22	3,560,244.87
04/28/22	90,416.00
05/04/22	285.00
05/06/22	267,430.73
05/23/22	1,127,708.00
05/24/22	115.33
06/08/22	219,942.44
06/09/22	2,343.00
06/15/22	244.00
06/22/22	2,296,433.00
07/06/22	117,428.00
07/14/22	26,276.45
07/18/22	62,867.35
07/21/22	2,480,164.00
07/28/22	514,293.40
07/29/22	1,983,476.08
08/02/22	45,424.04

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/19/22	350.00
	08/23/22	2,918,387.00
	08/25/22	531.00
LA VEGA ISD - Total		30,490,434.82
LA VERNIA ISD	09/02/21	601,417.26
	09/03/21	15,825.58
	09/10/21	93,900.72
	09/22/21	2,838,963.00
	09/24/21	22,500.00
	09/30/21	13,681.00
	10/04/21	17,426.14
	10/05/21	13,060.90
	10/08/21	203,826.56
	10/11/21	15,426.00
	10/21/21	2,324,890.00
	11/02/21	12,046.22
	11/08/21	129,899.91
	11/09/21	206,400.14
	11/18/21	16,581.77
	11/22/21	1,249,872.00
	11/24/21	117,024.00
	12/07/21	116,394.00
	12/09/21	190,140.27
	12/21/21	112,967.00
	01/03/22	22,492.00
	01/12/22	143,114.30
	01/21/22	42,612.00
	02/02/22	201,559.00
	02/11/22	130.00
	02/22/22	124,273.00
	02/23/22	235,843.51
	03/18/22	186,088.73
	03/23/22	103,800.00
	03/28/22	27,350.15

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

04/06/22	186,739.78
04/11/22	185,597.48
04/21/22	787,764.00
05/06/22	232,792.64
05/23/22	689,375.00
05/24/22	97.12
06/03/22	220,624.27
06/09/22	250.00
06/16/22	28,450.65
06/22/22	1,423,061.00
06/30/22	382,587.88
07/01/22	59,872.78
07/06/22	196,343.00
07/21/22	1,290,213.00
07/29/22	38,077.00
08/10/22	2,514.00
08/15/22	226,521.23
08/23/22	1,561,420.00

LA VERNIA ISD - Total

16,911,805.99

LA VILLA ISD

09/02/21	18,000.00
09/07/21	45,821.24
09/09/21	9,302.18
09/21/21	493,584.69
09/22/21	958,673.00
09/23/21	412,978.00
09/24/21	3,930.13
09/27/21	68,312.50
10/01/21	17,656.58
10/05/21	164,261.91
10/11/21	678.00
10/20/21	64,736.41
10/21/21	642,450.00
10/22/21	1,318.00
11/16/21	47,453.45



**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/17/21	61,421.80
11/19/21	1,227.00
11/22/21	638,776.00
11/24/21	396,239.00
12/03/21	143,359.00
12/16/21	19,175.20
12/20/21	50,324.73
12/21/21	652,836.00
01/05/22	39,691.14
01/07/22	11,016.21
01/21/22	653,205.00
02/18/22	41,269.21
02/23/22	339,524.00
03/09/22	1,139.00
03/18/22	58,551.79
03/23/22	634,720.00
03/28/22	342.85
04/01/22	351,438.90
04/13/22	17,141.95
04/14/22	57,835.69
04/21/22	7,772.00
04/28/22	491,863.52
05/06/22	62,466.12
05/11/22	914.00
05/23/22	646,908.00
05/24/22	72.84
06/03/22	21,736.91
06/06/22	11,994.69
06/08/22	56,416.05
06/09/22	30,836.66
06/15/22	61,619.11
06/16/22	263,010.91
06/17/22	22,797.46
06/22/22	672,743.00
06/23/22	9,214.00

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

06/24/22	20,686.93
06/30/22	60,648.20
07/01/22	84,296.43
07/21/22	600,677.00
07/22/22	10,050.19
07/26/22	3,603.83
07/27/22	45,597.85
07/28/22	382,827.79
07/29/22	42,150.31
08/03/22	50,604.28
08/10/22	19,936.25
08/23/22	18,683.00
08/25/22	13,633.37

LA VILLA ISD - Total

10,832,151.26

LACKLAND ISD

09/02/21	15,935.48
09/09/21	29,468.99
09/22/21	1,256,701.00
10/08/21	59,487.56
10/21/21	842,377.00
11/09/21	61,203.36
11/22/21	837,579.00
12/10/21	47,735.70
12/16/21	2,774.25
12/21/21	857,352.00
12/29/21	41,186.15
01/11/22	27,771.70
01/21/22	858,360.00
01/24/22	170,953.26
02/02/22	48,796.79
02/11/22	13,700.05
02/23/22	444,296.00
02/24/22	8,128.29
03/02/22	56,142.92
03/14/22	10,916.52

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/23/22	802,605.00
	03/28/22	5,913.97
	04/06/22	56,766.58
	04/21/22	11,575.00
	04/28/22	12,790.00
	05/06/22	64,934.21
	05/23/22	826,740.00
	06/03/22	64,138.96
	06/09/22	4,410.28
	06/22/22	851,370.00
	07/07/22	210,197.86
	07/21/22	723,936.00
	08/10/22	11.00
	08/23/22	75,246.00
	08/26/22	72,564.14
LACKLAND ISD - Total		9,474,065.02
LACY L FREEMAN	02/17/22	411.59
	02/23/22	111.00
	03/07/22	9.19
	03/11/22	83.07
	05/19/22	88.92
	08/03/22	763.69
LACY L FREEMAN - Total		1,467.46
LAGO VISTA ISD	09/02/21	85,012.00
	09/22/21	106,710.00
	09/23/21	7,025.00
	09/29/21	58,728.65
	10/01/21	7,611.16
	10/04/21	36,367.73
	10/05/21	245,100.00
	10/20/21	195,977.10
	10/21/21	84,197.00
	11/22/21	24,452.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/24/21	64,559.00
12/01/21	199,540.01
12/07/21	13,866.00
12/09/21	98,995.73
12/21/21	57,280.00
01/03/22	21,181.00
01/28/22	69,276.52
02/18/22	91,550.57
02/22/22	8,858.00
03/18/22	96,165.45
03/23/22	52,632.00
03/25/22	21,937.97
03/28/22	7,646.33
04/06/22	333,278.09
04/21/22	21,982.00
04/28/22	14.00
05/04/22	169,789.82
05/06/22	110,702.60
05/23/22	99,695.00
05/24/22	48.56
06/03/22	107,337.90
06/22/22	264,530.00
07/21/22	70,893.00
08/22/22	128,706.70
08/23/22	146,072.00
LAGO VISTA ISD - Total	3,107,718.89
LAKE DALLAS ISD	
09/02/21	185,847.52
09/13/21	1,750.00
09/16/21	7,871.44
09/21/21	191,302.74
09/22/21	1,938,411.00
09/29/21	43.32
10/20/21	303,816.99
10/21/21	1,586,970.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/02/21	40,169.21
11/08/21	85,985.59
11/09/21	2,000.00
11/16/21	2,949.00
11/18/21	2,620.31
11/22/21	865,777.00
11/24/21	171,647.00
12/01/21	300,151.59
12/20/21	237,452.47
12/21/21	136,073.00
01/03/22	237,741.80
01/04/22	1,066,278.00
01/07/22	34,217.08
01/12/22	193,863.68
01/21/22	51,328.00
02/02/22	246,194.78
02/23/22	51,328.00
03/18/22	242,684.84
03/23/22	125,031.00
03/28/22	386,146.49
04/06/22	261,556.88
04/21/22	596,477.00
04/28/22	237,486.00
05/09/22	163,456.56
05/13/22	314,715.98
05/23/22	597,417.00
05/24/22	236.72
06/03/22	292,732.76
06/22/22	1,245,001.00
07/21/22	954,888.00
07/27/22	9,500.17
08/02/22	309,777.81
08/23/22	1,173,803.00
08/26/22	89,680.95

LAKE DALLAS ISD - Total

14,942,381.68

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LAKE TRAVIS ISD	09/02/21	215,560.51
	09/10/21	110,197.18
	09/22/21	204,839.00
	10/08/21	247,327.14
	10/21/21	164,037.00
	11/16/21	4,424.00
	11/17/21	252,224.51
	11/22/21	165,073.00
	11/24/21	205,029.00
	12/09/21	220,751.00
	12/21/21	386,688.00
	01/05/22	161,710.24
	02/11/22	257,919.04
	03/18/22	230,904.46
	03/23/22	355,310.00
	03/28/22	31,447.64
	04/06/22	257,575.21
	04/19/22	1,025,403.58
	04/20/22	211,288.00
	04/21/22	148,400.00
	04/26/22	204,910.43
	04/27/22	89,083.61
	05/13/22	298,882.97
	05/23/22	673,028.00
	05/24/22	455.24
	06/08/22	293,447.86
	06/16/22	215,349.80
	06/22/22	1,841,586.00
	07/12/22	43,538.75
	07/21/22	493,536.00
	08/15/22	153,961.91
	08/23/22	1,082,438.00
<b>LAKE TRAVIS ISD - Total</b>		<b>10,246,327.08</b>

**TEA FY2022 Payments - Vendors Beginning with "L"**

LAKE WORTH ISD

<b>Payment Date</b>	<b>Amount</b>
09/02/21	3,603,425.25
09/07/21	7,627.83
09/09/21	216,747.78
09/13/21	350.00
09/22/21	4,759,045.00
09/23/21	345.00
09/30/21	5,245.00
10/13/21	295,415.55
10/15/21	82,071.58
10/18/21	229,888.44
10/21/21	3,896,600.00
11/08/21	63,872.58
11/10/21	112,495.27
11/12/21	240,020.60
11/16/21	2,949.00
11/17/21	290,731.64
11/22/21	2,071,923.00
11/24/21	685,325.00
12/09/21	260,638.41
12/21/21	109,830.00
01/06/22	237,318.07
01/12/22	311,730.94
01/18/22	565,339.90
01/21/22	41,429.00
01/26/22	2,428.12
02/11/22	225,612.33
02/16/22	151,136.24
02/17/22	15,000.00
02/23/22	41,429.00
02/24/22	126,226.53
02/28/22	110,491.00
03/09/22	185.00
03/18/22	236,516.87
03/23/22	100,918.00
03/24/22	261,164.80

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
03/28/22	4,822.12
04/13/22	214,300.69
04/14/22	269,738.08
04/20/22	153,892.60
04/21/22	1,638,373.00
04/26/22	141,899.83
05/06/22	319,321.53
05/11/22	224,957.21
05/17/22	472,560.73
05/23/22	1,247,598.00
05/24/22	679.82
06/08/22	296,387.71
06/15/22	424.00
06/22/22	2,762,086.88
06/23/22	219,787.68
06/24/22	52,439.44
07/15/22	135,654.64
07/18/22	217,677.95
07/19/22	6,681.51
07/20/22	187,172.04
07/21/22	2,718,820.00
08/15/22	128,033.71
08/22/22	59,364.00
08/23/22	3,285,080.00
08/24/22	132,184.15
LAKE WORTH ISD - Total	34,251,410.05
LAMAR CISD	
09/02/21	1,349,925.24
09/09/21	755,563.44
09/22/21	36,195,944.53
09/23/21	14,788,432.00
09/24/21	5,342.09
09/29/21	14,378.16
10/08/21	2,232,789.90
10/11/21	260,326.00



**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/12/21	1,428,641.26
10/13/21	167,760.04
10/21/21	28,647,760.00
11/09/21	2,643,185.34
11/10/21	24,001.42
11/16/21	26,100.00
11/17/21	20,627.50
11/18/21	110,656.20
11/22/21	16,313,502.75
11/24/21	1,065,668.00
12/16/21	138,817.73
12/20/21	2,220,897.79
12/21/21	1,269,293.00
01/03/22	86,514.67
01/18/22	6,838,336.82
01/21/22	667,001.06
02/03/22	81,578.29
02/08/22	3,200.00
02/09/22	113,992.96
02/11/22	3,142,720.84
02/16/22	700,752.37
02/17/22	3,273.33
02/22/22	1,408,152.00
02/23/22	478,789.00
02/24/22	923,805.17
03/02/22	850,335.44
03/03/22	101,970.00
03/10/22	797,931.83
03/23/22	3,833,936.97
03/25/22	812,967.69
03/28/22	33,927.78
04/06/22	2,571,325.39
04/07/22	607,699.05
04/20/22	42,125.10
04/21/22	12,813,742.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
04/28/22	32,785.00
04/29/22	2,178,373.21
05/06/22	2,742,829.77
05/23/22	9,280,034.00
05/24/22	6,858.94
05/25/22	18,866.28
06/01/22	560,596.53
06/02/22	467,008.91
06/03/22	2,563,295.58
06/07/22	814,669.00
06/09/22	980,067.01
06/10/22	982,054.60
06/14/22	21,447.36
06/15/22	4.59
06/22/22	19,010,789.00
06/30/22	6,930,276.82
07/08/22	59,823.18
07/15/22	812,205.23
07/19/22	67,785.51
07/21/22	18,686,058.00
07/28/22	31.08
08/02/22	2,500.00
08/10/22	33.00
08/15/22	1,116,011.94
08/19/22	700.00
08/23/22	22,025,401.00
LAMAR CISD - Total	235,954,195.70
LAMESA ISD	
09/08/21	104.00
09/09/21	43,740.27
09/10/21	94,433.62
09/16/21	22,076.01
09/22/21	2,347,068.00
09/28/21	55,672.48
09/29/21	540,528.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/08/21	1,586,513.26
10/13/21	139,461.07
10/18/21	404,936.24
10/19/21	16,848.00
10/21/21	1,922,942.00
11/01/21	10,651.41
11/02/21	48,607.70
11/04/21	26,190.88
11/08/21	32,544.10
11/09/21	208,295.30
11/18/21	49,172.92
11/22/21	1,029,209.00
11/30/21	41,748.79
12/06/21	131,537.83
12/07/21	97,195.98
12/09/21	108,354.21
12/15/21	2,534.14
12/16/21	110,680.45
12/20/21	119,551.30
12/21/21	57,898.00
01/05/22	87,401.36
01/21/22	21,840.00
01/25/22	28,046.00
01/26/22	501,257.73
01/28/22	99,486.06
02/11/22	116,336.03
02/17/22	18,485.66
02/23/22	21,840.00
02/25/22	38,107.76
02/28/22	145,161.15
03/18/22	136,641.03
03/23/22	53,200.00
03/28/22	25,184.05
03/31/22	68,726.02
04/01/22	27,031.02

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

04/06/22	133,195.30
04/07/22	234,443.25
04/21/22	959,709.00
05/06/22	129,031.31
05/11/22	176,644.69
05/13/22	150,734.11
05/16/22	28.12
05/23/22	720,963.00
05/24/22	39,336.40
05/25/22	70,222.80
05/26/22	16,666.67
06/02/22	917.82
06/03/22	1,181.97
06/22/22	1,463,528.00
06/29/22	211,720.08
06/30/22	223,472.94
07/21/22	1,538,214.00
08/02/22	90,128.62
08/19/22	64,410.18
08/22/22	2,202.27
08/23/22	1,850,869.30
08/25/22	1,562.00
08/26/22	25,436.62

LAMESA ISD - Total

18,741,857.28

LAMPASAS ISD

09/02/21	186,388.74
09/09/21	129,423.55
09/22/21	3,951,301.00
09/23/21	866,681.00
09/29/21	639.83
09/30/21	53,458.82
10/08/21	211,251.57
10/12/21	229,930.70
10/13/21	502,359.00
10/14/21	3,841.20

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/15/21	372,955.08
10/21/21	3,234,981.00
11/04/21	709.00
11/09/21	199,965.03
11/16/21	1,475.00
11/22/21	1,725,542.00
11/24/21	111,510.00
12/02/21	14,715.00
12/10/21	15,241.96
12/13/21	315,247.50
12/20/21	174,325.77
12/21/21	117,776.00
01/03/22	75,352.90
01/05/22	127,158.21
01/11/22	349,754.48
01/21/22	395,854.27
01/28/22	23,475.00
02/02/22	193,089.33
02/04/22	834.00
02/23/22	44,426.00
03/02/22	191,248.83
03/04/22	786.00
03/23/22	108,219.00
03/24/22	145,349.84
03/28/22	4,855.36
04/06/22	202,130.71
04/08/22	2,516.00
04/13/22	109,215.39
04/18/22	91,028.01
04/20/22	142,787.36
04/21/22	1,398,239.00
04/26/22	119,754.11
04/28/22	35,858.00
05/04/22	3,118.00
05/05/22	90,580.23

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

05/06/22	218,115.44
05/09/22	146,866.96
05/11/22	90,802.53
05/12/22	116,794.52
05/23/22	1,248,832.25
05/24/22	188.17
05/25/22	208,650.72
05/27/22	150,998.31
06/03/22	3,548.23
06/22/22	2,247,876.00
06/24/22	14,665.32
06/29/22	140,367.67
06/30/22	121,232.77
07/07/22	89,647.78
07/14/22	23,626.73
07/18/22	11,744.98
07/20/22	138,904.05
07/21/22	2,352,285.00
07/22/22	832,851.99
08/18/22	147,416.95
08/22/22	354,188.86
08/23/22	2,772,862.00

LAMPASAS ISD - Total

27,707,816.01

LANCASTER ISD

09/16/21	364,332.27
09/20/21	1,668.43
09/22/21	6,486,583.23
09/24/21	624,260.00
09/28/21	24,352.76
09/29/21	328,513.56
09/30/21	12,608.72
10/01/21	19,424.68
10/20/21	14,670.97
10/21/21	5,315,747.00
11/01/21	117,131.12

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/02/21	43,510.93
11/08/21	441,067.02
11/09/21	600,294.65
11/10/21	153,386.81
11/16/21	1,475.00
11/22/21	2,883,080.00
11/24/21	201,999.00
12/01/21	562,714.43
12/07/21	142,325.93
12/09/21	612,704.24
12/17/21	4,373.40
12/21/21	244,068.00
01/06/22	167,075.75
01/07/22	530,110.79
01/11/22	82,773.87
01/18/22	35,572.86
01/21/22	520,032.81
02/07/22	162,449.10
02/11/22	770,138.68
02/18/22	460,232.14
02/23/22	92,065.00
03/14/22	147,758.42
03/23/22	224,263.00
03/28/22	10,408.49
04/01/22	499,805.66
04/05/22	531.00
04/08/22	169,127.99
04/12/22	78,240.06
04/21/22	1,273,305.00
04/25/22	742,845.28
05/20/22	679,967.44
05/23/22	1,195,490.00
05/24/22	831.57
05/25/22	22,919.59
05/26/22	501,154.13

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/10/22	255,615.05
	06/15/22	1,283,745.53
	06/17/22	38,432.52
	06/22/22	2,483,888.00
	06/28/22	22,358.14
	06/30/22	179,573.77
	07/05/22	640,032.85
	07/21/22	2,027,177.00
	08/02/22	13,118.74
	08/05/22	308,803.21
	08/09/22	325,165.57
	08/10/22	1,200,256.22
	08/19/22	350.00
	08/23/22	2,484,615.00
	08/26/22	350.00
<b>LANCASTER ISD - Total</b>		<b>38,830,872.38</b>
<b>LANE SOBEHRAD</b>	04/27/22	420.94
	05/05/22	25.90
	05/09/22	308.58
	06/10/22	486.64
	06/20/22	480.54
	08/04/22	348.20
<b>LANE SOBEHRAD - Total</b>		<b>2,070.80</b>
<b>LANEVILLE ISD</b>	09/02/21	16,450.34
	09/22/21	536,803.00
	09/23/21	206,687.00
	09/29/21	11,096.94
	10/11/21	840.35
	10/12/21	22,317.87
	10/14/21	707.98
	10/19/21	101,853.17
	10/21/21	417,343.00
	10/25/21	7,571.00



**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/28/21	19,245.67
11/09/21	24,703.42
11/22/21	2,326.00
12/07/21	10,124.62
12/13/21	65,360.53
12/21/21	5,450.00
01/12/22	34,540.55
01/25/22	836.08
02/18/22	16,589.46
02/22/22	6,287.00
03/18/22	14,016.23
03/23/22	5,007.00
03/28/22	18,462.63
04/13/22	5,890.79
04/21/22	2,091.00
04/27/22	43,623.03
04/28/22	4,912.00
05/06/22	11,200.64
05/20/22	9,711.92
05/23/22	9,485.00
05/24/22	113,177.29
05/27/22	18,177.00
06/22/22	25,834.00
07/06/22	17,972.57
07/14/22	11,986.10
07/21/22	6,923.00
07/26/22	2,570.46
07/29/22	2,500.00
08/01/22	9,531.89
08/04/22	5,065.10
08/05/22	1,420.00
08/23/22	197,688.00

LANEVILLE ISD - Total

2,044,379.63

LAPOYNOR ISD

09/02/21 8,781.97

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
09/14/21	183,176.25
09/22/21	659,612.00
09/23/21	81,260.00
09/27/21	40,492.49
09/29/21	16,840.23
10/08/21	32,739.17
10/14/21	17,825.72
10/21/21	540,074.00
11/17/21	22,659.04
11/22/21	287,215.00
11/24/21	17,323.00
12/03/21	24,525.00
12/10/21	25,930.85
12/14/21	43,462.33
12/21/21	15,438.00
01/05/22	18,432.09
01/21/22	5,823.00
02/11/22	28,141.86
02/23/22	5,823.00
03/18/22	28,794.20
03/23/22	14,185.00
03/28/22	4,945.26
04/06/22	24,877.77
04/21/22	231,963.00
04/28/22	5,907.00
05/06/22	32,143.95
05/09/22	38,759.42
05/23/22	176,626.00
05/24/22	18.21
05/26/22	99,280.47
05/27/22	26,753.78
06/07/22	19,920.00
06/15/22	31,185.37
06/22/22	359,908.00
07/21/22	411,727.20

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/10/22	493,978.48
	08/22/22	104,880.09
	08/23/22	462,136.00
LAPOYNOR ISD - Total		4,643,564.20
LAREDO ISD	09/09/21	977,898.36
	09/13/21	767,249.59
	09/15/21	83,902.88
	09/16/21	111,789.64
	09/22/21	26,236,436.00
	09/23/21	620,936.84
	09/27/21	252,132.20
	09/29/21	5,000.00
	09/30/21	1,061,270.96
	10/14/21	183,736.60
	10/15/21	3,954,640.27
	10/21/21	17,595,545.00
	11/02/21	1,733,946.29
	11/08/21	138,438.91
	11/16/21	45,711.00
	11/19/21	2,502,343.25
	11/22/21	17,495,911.00
	11/24/21	20,792,395.00
	12/01/21	1,854,310.19
	12/07/21	447,475.00
	12/20/21	1,613,336.16
	12/21/21	17,989,498.00
	12/22/21	14,340,699.21
	01/20/22	523,085.88
	01/21/22	19,202,849.40
	02/02/22	11,232,039.14
	02/11/22	1,038,425.75
	02/22/22	849,813.00
	02/23/22	10,451,631.00
	02/28/22	29,378.05

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date                      Amount**

03/03/22	9,450.00
03/14/22	1,266,372.09
03/23/22	19,934,922.42
03/28/22	28,889.05
03/29/22	317,727.30
04/08/22	1,559,572.34
04/12/22	8,925,000.38
04/15/22	504,257.12
04/20/22	1,756,920.60
04/21/22	285,718.00
04/28/22	94,165.00
05/06/22	1,926,885.91
05/16/22	3,303,457.62
05/19/22	30,995.00
05/23/22	18,903,257.00
05/24/22	7,769.42
05/25/22	9,059,294.81
05/26/22	16,814,067.51
06/06/22	2,183,809.42
06/08/22	1,669,210.05
06/22/22	19,835,713.00
06/28/22	2,142,483.51
06/30/22	2,625,005.87
07/01/22	66,681.88
07/06/22	536,135.00
07/21/22	17,171,512.00
07/28/22	31.08
08/05/22	141,890.53
08/10/22	2,058,701.00
08/23/22	721,730.00

LAREDO ISD - Total

308,013,449.50

LARRY DONNELL LEWIS

08/16/22

250.00

LARRY DONNELL LEWIS - Total

250.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

LASARA ISD

<b>Payment Date</b>	<b>Amount</b>
09/02/21	6,915.89
09/08/21	9,919.81
09/16/21	258,052.94
09/22/21	468,116.00
09/27/21	23,493.07
09/29/21	38,441.25
10/01/21	8,078.99
10/04/21	218,777.71
10/07/21	64,285.86
10/21/21	313,761.00
11/22/21	539,310.22
11/24/21	347,848.00
11/29/21	37,274.14
12/01/21	161,939.88
12/02/21	81,720.16
12/07/21	34,109.00
12/20/21	284,313.12
12/21/21	319,291.00
12/29/21	36,122.54
01/14/22	5,305.14
01/21/22	319,490.00
01/27/22	199,568.87
02/02/22	21,716.33
02/04/22	1,096.00
02/23/22	160,936.00
03/02/22	22,718.62
03/04/22	956.00
03/23/22	318,252.00
03/28/22	961.07
03/29/22	389,125.49
03/31/22	583.00
04/01/22	15,472.48
04/05/22	82,269.61
04/14/22	615.00
04/21/22	4,100.00

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

04/28/22	8,541.00
05/04/22	33,898.65
05/23/22	320,189.00
05/25/22	663.00
05/27/22	16,409.53
05/31/22	147,243.07
06/01/22	18,302.52
06/03/22	32,954.21
06/15/22	36,925.35
06/17/22	110,345.33
06/21/22	128,636.18
06/22/22	335,580.00
06/24/22	7,505.74
06/28/22	7,394.36
07/14/22	14,502.35
07/21/22	300,195.00
08/02/22	30,178.00
08/05/22	36,000.00
08/12/22	106,469.14
08/18/22	39,247.59
08/23/22	40,614.00
08/25/22	81,988.55

LASARA ISD - Total

6,648,718.76

LATEXO ISD

09/02/21	29,223.07
09/09/21	326.00
09/22/21	716,681.92
09/23/21	166,937.00
09/30/21	1,065.00
10/13/21	11,197.13
10/14/21	3,628.37
10/21/21	579,727.00
11/04/21	356.68
11/17/21	39,355.95
11/22/21	308,166.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/02/21	175,473.90
12/09/21	10,900.58
12/10/21	21,104.10
12/21/21	15,898.00
01/03/22	5,991.99
01/12/22	15,341.63
01/21/22	5,997.00
02/01/22	128,505.52
02/16/22	24,307.85
02/23/22	5,997.00
02/24/22	700.00
03/04/22	19,631.18
03/18/22	22,565.96
03/23/22	14,608.00
03/28/22	3,228.29
04/06/22	18,986.62
04/07/22	47,808.69
04/14/22	8,284.39
04/21/22	366,989.90
04/28/22	396.00
05/06/22	27,830.79
05/10/22	221,669.58
05/11/22	9,478.81
05/17/22	50,361.53
05/23/22	184,873.00
05/24/22	24.28
06/03/22	28,371.21
06/15/22	8,284.39
06/16/22	81,493.40
06/22/22	375,388.00
06/24/22	2,282.00
06/27/22	2,543.68
07/21/22	413,962.00
08/12/22	45,283.33
08/17/22	37,884.22

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/19/22	121,939.00
	08/23/22	481,755.00
	08/25/22	3,986.30
LATEXO ISD - Total		4,866,791.24
LATIKER INC ABN INFOCON	10/14/21	4,332.84
	10/21/21	2,022.12
	02/11/22	338.84
LATIKER INC ABN INFOCON - Total		6,693.80
LATONYA AMBOREE	03/29/22	236.56
	04/26/22	308.58
	05/24/22	243.42
	05/27/22	358.87
	06/10/22	360.95
	08/04/22	348.20
LATONYA AMBOREE - Total		1,856.58
LATRENDA R WATSON	07/29/22	46.57
LATRENDA R WATSON - Total		46.57
LAURA ANN CLARK	10/20/21	250.54
	10/26/21	139.23
LAURA ANN CLARK - Total		389.77
LAURA E MARQUEZ	06/02/22	300.00
LAURA E MARQUEZ - Total		300.00
LAURA HYATT	07/14/22	554.77
	08/09/22	274.24
LAURA HYATT - Total		829.01
LAURA J ZUNKER	06/09/22	819.32
	06/16/22	850.31
LAURA J ZUNKER - Total		1,669.63



<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LAURIE A LIEFER	03/29/22	607.09
	04/26/22	308.58
	04/27/22	328.79
	05/24/22	491.42
	08/04/22	348.20
LAURIE A LIEFER - Total		2,084.08
LAURIE LOUISE ELLIOTT	08/16/22	250.00
LAURIE LOUISE ELLIOTT - Total		250.00
LAURIE MCINTYRE	11/24/21	242.01
	11/29/21	529.17
	12/14/21	126.51
	12/21/21	504.13
LAURIE MCINTYRE - Total		1,401.82
LAW OFFICE OF ROBERTO M GARCIA	12/21/21	1,800.00
	01/14/22	3,780.00
	03/10/22	1,845.00
	03/17/22	720.00
	04/20/22	990.00
	05/20/22	2,250.00
	06/16/22	540.00
	07/15/22	585.00
LAW OFFICE OF ROBERTO M GARCIA - Total		12,510.00
LAWRENCE ALLEN	10/15/21	248.88
	10/18/21	488.29
	11/08/21	955.80
	12/03/21	544.68
	12/21/21	790.92
	02/25/22	1,176.30
	04/29/22	569.97
	05/02/22	446.26

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/12/22	853.57
	06/29/22	673.28
	07/19/22	1,118.52
	07/27/22	465.09
LAWRENCE ALLEN - Total		8,331.56
LAZBUDDIE ISD	09/02/21	4,742.29
	09/10/21	5,487.02
	09/22/21	405,275.00
	09/23/21	191,601.00
	10/08/21	12,110.92
	10/21/21	331,863.00
	10/25/21	39,520.00
	11/17/21	10,668.62
	11/22/21	175,765.00
	12/10/21	9,594.88
	12/21/21	5,940.00
	01/05/22	6,339.60
	01/21/22	2,241.00
	02/11/22	10,291.20
	02/23/22	2,241.00
	02/24/22	18,262.69
	03/18/22	10,003.12
	03/23/22	5,458.00
	03/28/22	2,386.67
	04/08/22	37,528.08
	04/21/22	139,078.00
	04/28/22	2,852.00
	05/13/22	10,158.86
	05/23/22	100,971.00
	06/02/22	25,000.00
	06/03/22	9,083.53
	06/22/22	204,644.00
	07/21/22	236,157.00
	07/29/22	35,149.40

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/02/22	170,281.10
	08/23/22	277,192.00
	08/26/22	350.00
LAZBUDDIE ISD - Total		2,498,235.98
LEADERSHIP AUSTIN	11/17/21	1,000.00
LEADERSHIP AUSTIN - Total		1,000.00
LEADERSHIP EDUCATION FOUNDATION	09/02/21	340,424.10
	09/22/21	621,135.00
	09/23/21	418,567.00
	09/29/21	42,844.82
	10/11/21	826.00
	10/13/21	46,830.60
	10/21/21	609,494.00
	11/01/21	68,236.31
	11/09/21	35,245.00
	11/17/21	46,102.72
	11/22/21	614,918.00
	12/20/21	41,590.69
	12/21/21	479,711.00
	12/22/21	11,616.00
	01/18/22	28,923.74
	01/21/22	488,676.00
	01/25/22	42,548.00
	02/07/22	112,604.58
	02/11/22	45,031.55
	02/15/22	34,292.21
	02/23/22	502,797.00
	03/08/22	219,729.47
	03/18/22	41,979.00
	03/23/22	445,885.00
	03/28/22	3,368.06
	04/05/22	151,851.31
	04/06/22	92,680.38

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

04/14/22	43,246.25
04/15/22	77,364.25
04/21/22	433,274.00
04/28/22	3,224.00
05/10/22	107,808.99
05/13/22	47,163.63
05/20/22	196,815.97
05/23/22	732,937.63
05/25/22	1,348.00
06/22/22	512,250.00
06/27/22	46,151.30
06/30/22	1,788.60
07/20/22	16,465.18
07/21/22	412,771.00
08/10/22	1,724.00
08/12/22	123,673.70
08/15/22	306,300.00
08/23/22	441,142.00

LEADERSHIP EDUCATION FOUNDATION - Total

9,093,356.04

LEADERSHIP ISD INC

09/20/21

911.56

LEADERSHIP ISD INC - Total

911.56

LEADERSHIP PREP SCHOOL INC

09/22/21

954,990.00

09/23/21

52,480.00

10/07/21

21,292.39

10/21/21

969,199.00

11/22/21

977,812.00

12/21/21

959,190.00

12/22/21

9,316.00

01/13/22

13,492.50

01/21/22

968,673.00

02/04/22

51,915.00

02/08/22

20,259.91

02/23/22

960,299.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
03/03/22	450.00
03/16/22	20,623.76
03/23/22	946,182.00
03/28/22	22,255.64
04/21/22	933,880.00
04/28/22	11,738.00
05/23/22	1,013,284.00
05/24/22	48.56
06/07/22	18,693.56
06/22/22	1,101,537.00
07/21/22	936,809.00
08/10/22	212.00
08/23/22	918,441.00
08/26/22	1,050.00

LEADERSHIP PREP SCHOOL INC - Total

11,884,123.32

LEAH H BALDASARE

03/11/22	294.02
03/15/22	57.68
03/17/22	46.33

LEAH H BALDASARE - Total

398.03

LEAKEY ISD

09/02/21	103,566.82
09/07/21	12,200.00
09/09/21	10,000.00
09/22/21	20,975.18
09/23/21	6,623.00
10/13/21	15,677.60
10/21/21	13,450.00
11/17/21	20,240.78
11/22/21	3,966.00
11/24/21	2,030.00
12/03/21	3,874.00
12/20/21	17,964.87
12/21/21	9,289.00
01/05/22	13,088.50

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

02/11/22	15,601.19
03/18/22	19,816.39
03/23/22	8,536.00
03/28/22	136.94
04/04/22	21,594.78
04/06/22	19,393.30
04/21/22	3,565.00
04/28/22	494.00
05/23/22	16,168.00
06/03/22	38,567.37
06/22/22	43,490.00
07/21/22	11,655.00
08/23/22	24,707.00

LEAKEY ISD - Total

476,670.72

LEANDER ISD

09/02/21	855,564.18
09/08/21	1,120.00
09/13/21	100.00
09/22/21	26,273,866.00
09/24/21	343,688.48
09/27/21	967,536.48
09/30/21	111,759.52
10/01/21	1,263,687.88
10/11/21	14,141.00
10/15/21	2,209,276.81
10/21/21	20,483,216.00
11/08/21	28,396.46
11/10/21	1,109,644.63
11/12/21	52,558.53
11/16/21	8,847.00
11/18/21	1,164,391.08
11/22/21	2,166,613.95
11/24/21	1,614,496.00
11/29/21	540,475.58
12/01/21	2,217,274.39

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/02/21	118,000.00
12/21/21	1,432,059.00
12/29/21	1,920,429.78
01/05/22	30.63
01/06/22	1,738,806.91
01/18/22	1,471,233.19
01/28/22	109,182.00
02/03/22	1,510,763.76
02/16/22	2,197,340.49
02/22/22	1,556,068.00
02/28/22	138,881.00
03/03/22	3,150.00
03/11/22	756,745.39
03/14/22	33,898.80
03/18/22	3,894.09
03/23/22	3,468,711.18
03/28/22	54,992.17
04/04/22	399,999.30
04/14/22	2,201,821.73
04/21/22	549,583.00
04/28/22	99,431.00
05/05/22	1,589,141.35
05/06/22	2,595,350.32
05/11/22	333.00
05/23/22	2,492,489.00
05/24/22	3,569.07
06/08/22	2,310,788.17
06/15/22	69.00
06/22/22	6,945,903.00
06/24/22	1,619,335.39
07/07/22	2,361,477.60
07/18/22	446,991.50
07/21/22	1,861,469.00
07/28/22	62.16
08/02/22	407,008.00

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/15/22	105,216.15
	08/19/22	350.00
	08/22/22	344,207.78
	08/23/22	4,225,879.00
LEANDER ISD - Total		108,501,314.90
LEARNING A-Z LLC	08/03/22	14,674.08
LEARNING A-Z LLC - Total		14,674.08
LEARNING ALLY INC	09/09/21	33,814.93
	10/11/21	3,487.12
	10/13/21	7,035.20
	10/27/21	9,300.60
	12/01/21	12,331.78
	12/16/21	4,623.20
	01/03/22	816.00
	02/17/22	2,464.00
	03/04/22	2,710.40
	04/29/22	297.49
LEARNING ALLY INC - Total		76,880.72
LEARNING LIST INC.	09/02/21	45,150.00
	10/21/21	51,983.33
	12/20/21	3,000.00
	12/28/21	104,571.65
LEARNING LIST INC. - Total		204,704.98
LEARNING UNDEFEATED INC	11/08/21	42,222.00
	12/20/21	56,855.00
	04/20/22	65,653.87
	06/06/22	57,915.13
	06/23/22	27,354.00
LEARNING UNDEFEATED INC - Total		250,000.00
LEARNPLATFORM INC	09/09/21	54,543.60



<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/30/21	264,160.40
	11/09/21	19,405.34
	12/21/21	19,405.34
	01/18/22	29,050.34
	02/24/22	19,405.34
	03/15/22	24,405.34
	03/31/22	19,405.34
	05/10/22	19,405.34
	05/26/22	31,905.34
	07/21/22	6,905.33
	08/25/22	19,405.33
LEARNPLATFORM INC - Total		527,402.38
LEARNQUEST INC	09/10/21	3,180.00
	08/09/22	3,260.00
LEARNQUEST INC - Total		6,440.00
LEARY ISD	09/09/21	8,084.19
	09/22/21	270,453.00
	09/23/21	257,953.00
	10/11/21	1,975.00
	10/13/21	13,223.80
	10/21/21	226,995.00
	11/09/21	12,705.74
	11/22/21	117,133.00
	12/01/21	9,118.30
	12/07/21	45,860.76
	12/21/21	3,157.00
	12/29/21	7,941.56
	01/21/22	1,191.00
	02/02/22	9,722.48
	02/23/22	1,191.00
	03/02/22	8,611.51
	03/23/22	2,901.00
	03/28/22	1,927.19

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

04/06/22	12,996.16
04/21/22	91,056.00
04/25/22	25,543.37
04/28/22	7,358.44
05/06/22	10,311.00
05/17/22	117.29
05/23/22	52,869.00
05/24/22	5,679.51
05/26/22	3,202.32
05/27/22	11,208.48
06/22/22	135,851.00
07/21/22	154,742.00
08/15/22	5,439.15
08/16/22	5,152.35
08/23/22	189,312.00
08/25/22	5,659.00

LEARY ISD - Total

1,716,641.60

LEFORS ISD

09/02/21	3,884.21
09/08/21	8,607.95
09/22/21	250,993.00
09/23/21	159,853.00
09/29/21	7,096.84
10/07/21	1,463.40
10/21/21	205,510.00
11/08/21	34,361.78
11/09/21	15,176.71
11/17/21	13,550.53
11/22/21	109,222.00
11/24/21	3,461.00
11/30/21	38,936.25
12/02/21	4,118.00
12/03/21	16,722.00
12/16/21	2,392.50
12/20/21	11,682.99

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/21/21	5,534.00
01/04/22	8,679.06
01/06/22	35.99
01/12/22	9,279.29
01/21/22	2,136.48
02/01/22	11,212.26
02/11/22	10,314.48
02/23/22	2,088.00
03/01/22	9,324.49
03/04/22	139.08
03/18/22	13,382.73
03/23/22	5,085.00
03/28/22	1,762.42
04/01/22	1,784.17
04/04/22	10,818.00
04/11/22	64,124.28
04/20/22	11,745.46
04/21/22	103,969.00
04/29/22	3,540.48
05/03/22	27,214.50
05/05/22	30,960.00
05/06/22	13,744.12
05/10/22	495.37
05/23/22	76,992.00
05/27/22	10,572.55
06/01/22	2,838.71
06/02/22	39,826.25
06/22/22	156,214.00
06/30/22	6,406.31
07/01/22	7,101.78
07/05/22	6,840.06
07/21/22	176,287.00
07/29/22	4,338.16
08/05/22	262.11
08/10/22	198.00

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/22	206,282.00
	08/26/22	350.00
LEFORS ISD - Total		1,928,909.75
LEGACY THE SCHOOL OF SPORT SCIENCES	09/13/21	12,622.29
	09/22/21	272,885.00
	09/23/21	128,609.00
	10/21/21	271,473.00
	11/01/21	34,243.03
	11/10/21	7,794.15
	11/22/21	273,887.00
	12/21/21	256,746.00
	12/22/21	559.00
	12/29/21	6,071.84
	01/04/22	121,884.25
	01/21/22	261,242.00
	01/25/22	122,634.42
	02/03/22	198.00
	02/17/22	1,785.00
	02/23/22	266,282.00
	03/18/22	1,500.00
	03/23/22	297,324.00
	04/21/22	290,335.00
	04/25/22	26,553.34
	05/10/22	379,360.77
	05/23/22	313,292.00
	06/13/22	16,686.04
	06/14/22	1,669.55
	06/22/22	331,809.00
	07/21/22	284,346.00
	08/23/22	285,682.00
LEGACY THE SCHOOL OF SPORT SCIENCES - Total		4,267,473.68
LEGACY21 INC	09/10/21	32,219.76
	09/22/21	1,349,394.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
09/23/21	61,153.00
09/30/21	41,999.65
10/08/21	78,508.63
10/21/21	1,345,229.00
10/22/21	33,689.22
11/10/21	88,487.50
11/16/21	2,949.00
11/18/21	4,731.35
11/22/21	1,357,199.00
12/09/21	73,557.52
12/21/21	1,201,201.00
12/22/21	34,073.00
12/29/21	57,109.68
01/21/22	1,237,521.00
01/31/22	60,839.87
02/02/22	77,443.17
02/17/22	5,192.00
02/23/22	1,261,414.00
03/02/22	67,079.37
03/23/22	1,191,453.00
03/24/22	194,660.84
03/28/22	5,343.04
04/06/22	70,647.03
04/21/22	1,162,354.00
04/28/22	2,016.00
05/06/22	76,984.07
05/09/22	71,614.22
05/23/22	1,242,698.00
06/03/22	81,142.68
06/22/22	1,332,467.00
07/21/22	1,143,659.00
08/10/22	3,684.00
08/23/22	1,130,985.00

LEGACY21 INC - Total

16,180,698.60

**TEA FY2022 Payments - Vendors Beginning with "L"**

LEGGETT ISD

<b>Payment Date</b>	<b>Amount</b>
09/02/21	12,718.01
09/22/21	357,380.00
09/23/21	153,263.50
09/27/21	7,338.61
10/14/21	2,037.50
10/20/21	16,165.34
10/21/21	292,624.00
10/25/21	18,871.00
11/17/21	20,297.14
11/18/21	71,447.39
11/22/21	155,409.00
11/24/21	1,035.00
12/01/21	5,525.44
12/02/21	67,663.90
12/07/21	3,100.00
12/10/21	17,498.49
12/16/21	4,533.43
12/21/21	7,335.00
01/11/22	76,084.14
01/21/22	16,478.28
01/28/22	795.00
02/14/22	8,116.60
02/16/22	18,032.92
02/23/22	2,767.00
03/08/22	26,681.63
03/18/22	18,878.03
03/23/22	6,740.00
03/28/22	2,799.60
03/31/22	28,710.50
04/04/22	6,725.00
04/08/22	18,839.06
04/11/22	39,391.13
04/14/22	48,436.85
04/21/22	122,456.00
04/28/22	11,571.00

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/20/22	20,688.95
	05/23/22	90,879.00
	05/25/22	42,492.06
	06/03/22	20,642.66
	06/08/22	8,980.83
	06/15/22	35,558.05
	06/17/22	24,176.68
	06/22/22	184,404.00
	07/21/22	205,475.00
	07/22/22	13,665.93
	08/04/22	5,514.46
	08/05/22	2,277.04
	08/11/22	45,935.70
	08/23/22	239,125.00
	08/26/22	39,311.76
LEGGETT ISD - Total		2,646,872.61
LEGISLATIVE BUDGET BOARD	12/30/21	200.00
LEGISLATIVE BUDGET BOARD - Total		200.00
LENA POPE HOME INC	09/02/21	30,260.04
	09/09/21	7,006.74
	09/22/21	585,824.97
	09/23/21	85,996.00
	09/28/21	21,569.76
	10/11/21	873.00
	10/21/21	560,670.00
	11/12/21	14,650.90
	11/22/21	565,654.00
	12/09/21	20,668.13
	12/13/21	438.44
	12/20/21	156,395.85
	12/21/21	511,348.00
	12/22/21	16,337.00
	01/07/22	26,021.72

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
01/11/22	3,136.50
01/12/22	32,784.83
01/21/22	524,865.00
02/11/22	458.00
02/16/22	42,311.33
02/17/22	51,033.20
02/23/22	529,505.00
03/09/22	1,763.00
03/18/22	39,118.36
03/23/22	486,495.00
03/28/22	39,591.34
04/08/22	53,755.90
04/13/22	3,689.00
04/21/22	472,464.00
04/28/22	84,625.44
05/06/22	59,567.13
05/11/22	1,958.00
05/17/22	211,453.88
05/23/22	523,054.00
05/26/22	40,462.85
06/01/22	28,482.83
06/15/22	51,784.66
06/22/22	565,851.00
06/24/22	50,906.81
06/28/22	27,180.94
07/11/22	214,875.61
07/14/22	3,220.24
07/21/22	478,918.00
07/28/22	31.08
08/08/22	82,063.42
08/10/22	1,602.00
08/23/22	463,440.00

LENA POPE HOME INC - Total

7,774,162.90

LEON ISD

09/22/21 13,312.00



**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

10/07/21	23,024.93
10/21/21	10,660.00
11/02/21	51,153.95
11/08/21	7,680.20
11/17/21	33,749.18
11/18/21	95,184.49
11/22/21	10,727.00
11/24/21	11,138.00
11/29/21	52,769.44
12/09/21	49,855.97
12/21/21	25,129.00
01/12/22	42,577.66
02/11/22	28,581.75
02/17/22	55,888.71
03/18/22	48,413.15
03/23/22	23,090.00
03/28/22	8,205.07
04/06/22	44,109.37
04/21/22	9,644.00
05/06/22	47,634.77
05/23/22	43,737.00
06/08/22	54,374.44
06/22/22	115,422.00
06/24/22	46,919.42
07/01/22	578,100.69
07/08/22	49,418.96
07/13/22	163,676.17
07/21/22	30,933.00
08/22/22	1,137.60
08/23/22	77,291.00

LEON ISD - Total

1,853,538.92

LEONARD ISD

09/09/21	2,249.48
09/22/21	1,458,394.00
09/29/21	18,402.79

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/07/21	31,610.43
10/08/21	70,267.17
10/21/21	1,194,149.00
11/08/21	252,456.30
11/09/21	70,950.94
11/22/21	633,944.00
12/10/21	57,228.10
12/21/21	28,672.00
01/12/22	44,938.13
01/21/22	10,815.00
02/02/22	71,061.92
02/16/22	58,790.73
02/23/22	10,815.00
03/18/22	55,642.70
03/23/22	26,346.00
03/28/22	1,186.56
04/06/22	62,251.72
04/14/22	28,597.98
04/21/22	420,850.00
04/28/22	5,009.00
05/06/22	64,449.22
05/09/22	321,253.70
05/23/22	321,437.00
05/24/22	6.07
06/08/22	67,894.51
06/17/22	18,401.21
06/22/22	653,246.00
06/24/22	6,369.50
07/01/22	7,258.93
07/18/22	2,742.03
07/21/22	714,488.00
08/10/22	41,282.46
08/11/22	162,545.97
08/19/22	350.00
08/23/22	865,133.71

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/24/22	36,690.96
LEONARD ISD - Total		7,898,178.22
LEONARDO COLEGIO	11/10/21	373.27
	11/16/21	457.98
	05/19/22	95.94
	06/09/22	46.30
	06/14/22	29.00
	08/16/22	72.54
LEONARDO COLEGIO - Total		1,075.03
LEONARDO R LOPEZ	02/04/22	30.16
	05/12/22	125.00
	05/26/22	377.03
	07/11/22	9.82
LEONARDO R LOPEZ - Total		542.01
LESLIE D HUDSON	01/26/22	60.84
	03/08/22	431.81
	07/07/22	168.47
	07/19/22	408.46
	08/02/22	47.25
	08/10/22	39.00
	08/15/22	684.29
	08/19/22	527.27
	08/22/22	688.33
LESLIE D HUDSON - Total		3,055.72
LESLIE M PATTON	07/26/22	217.92
	08/18/22	467.54
	08/19/22	172.83
	08/22/22	498.46
LESLIE M PATTON - Total		1,356.75
LESLIE R BRADY	07/20/22	556.58

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/22/22	622.20
LESLIE R BRADY - Total		1,178.78
LEVELLAND I S D	09/02/21	64,222.31
	09/14/21	17,411.93
	09/16/21	585.00
	09/17/21	118,640.99
	09/21/21	1,267.08
	09/22/21	2,954,452.90
	09/23/21	93,546.00
	10/07/21	61.68
	10/13/21	201,043.87
	10/19/21	1,450,742.79
	10/20/21	10,802.67
	10/21/21	2,324,551.00
	10/22/21	52,908.28
	10/26/21	25,000.00
	11/08/21	388.02
	11/10/21	88,890.00
	11/12/21	126,740.15
	11/16/21	1,475.00
	11/17/21	191,789.46
	11/22/21	1,349,051.57
	11/24/21	84,744.00
	12/09/21	118,122.12
	12/13/21	178,199.77
	12/16/21	95,058.64
	12/20/21	155,330.06
	12/21/21	95,043.00
	01/11/22	169,066.17
	01/12/22	124,323.15
	01/14/22	2,000.00
	01/18/22	583.00
	01/21/22	35,851.00
	02/01/22	80,541.10

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

02/16/22	192,527.95
02/18/22	882.00
02/23/22	35,851.00
02/24/22	78,864.36
03/11/22	802.00
03/18/22	182,792.27
03/21/22	153,159.31
03/23/22	87,331.00
03/28/22	99,219.57
04/04/22	136,912.00
04/14/22	192,239.40
04/21/22	1,190,917.00
04/28/22	86,916.69
05/13/22	203,752.37
05/18/22	884.00
05/23/22	1,195,667.09
05/24/22	24.28
06/08/22	149,138.81
06/15/22	673.00
06/22/22	1,988,773.45
07/14/22	43,989.91
07/21/22	2,004,990.00
07/22/22	114,493.67
08/02/22	350.00
08/10/22	6,422.00
08/19/22	350.00
08/23/22	2,355,955.00

LEVELLAND I S D - Total

20,716,310.84

LEVERETTS CHAPEL ISD

09/10/21	12,935.82
09/22/21	380,084.00
10/15/21	44,025.54
10/21/21	254,719.00
10/28/21	21,722.55
11/17/21	20,008.42

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/18/21	65.00
11/22/21	253,263.00
12/13/21	65,002.98
12/20/21	21,075.19
12/21/21	258,892.00
01/21/22	259,040.00
01/26/22	16,784.65
02/11/22	18,953.79
02/22/22	9,141.00
02/23/22	134,296.00
03/10/22	18,655.29
03/18/22	22,429.42
03/23/22	260,132.00
03/28/22	3,520.15
04/08/22	45,515.34
04/21/22	3,118.00
04/28/22	14,989.00
04/29/22	12,675.11
05/04/22	21,886.64
05/10/22	24,638.32
05/23/22	266,556.00
05/26/22	16,699.44
06/03/22	43,363.46
06/10/22	14,798.83
06/22/22	278,124.00
06/30/22	9,659.12
07/01/22	30,765.64
07/08/22	17,178.91
07/20/22	700.48
07/21/22	250,962.00
08/11/22	1,734.86
08/23/22	3,361.00
08/25/22	16,987.33

LEVERETTS CHAPEL ISD - Total

3,148,459.28

**TEA FY2022 Payments - Vendors Beginning with "L"**  
LEWISVILLE I S D

<b>Payment Date</b>	<b>Amount</b>
09/07/21	700.00
09/09/21	213,504.76
09/10/21	1,934,185.55
09/13/21	2,900.00
09/16/21	2,450.00
09/22/21	4,508,889.00
09/23/21	30,949.40
09/27/21	6,994.18
10/01/21	16,800.00
10/15/21	3,077,081.27
10/18/21	28,989.95
10/21/21	4,127,675.44
10/22/21	700.00
10/25/21	2,343,958.65
10/26/21	1,379,724.03
10/28/21	132,241.31
11/02/21	1,750.00
11/08/21	11,386,293.09
11/16/21	25,068.00
11/17/21	1,050.00
11/22/21	1,742,123.43
11/24/21	1,521,599.00
12/01/21	3,030,235.98
12/06/21	1,459,412.71
12/09/21	152,175.24
12/16/21	44,209.20
12/17/21	1,280,031.33
12/20/21	2,660,113.06
12/21/21	1,725,853.00
01/05/22	30.63
01/06/22	11,761.75
01/14/22	3,022,136.16
01/18/22	1,946,111.31
01/24/22	1,277,458.64
02/04/22	700.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
02/11/22	71,590.35
02/14/22	2,800.00
02/16/22	1,982,529.78
02/22/22	1,903,121.00
02/24/22	1,050.00
02/28/22	1,140,451.45
03/03/22	6,300.00
03/11/22	2,800.00
03/23/22	4,112,402.39
03/28/22	71,024.73
03/31/22	1,156,840.93
04/05/22	350.00
04/14/22	2,822,206.49
04/21/22	662,332.00
04/25/22	24,337.99
04/26/22	1,330,765.93
05/13/22	3,234,030.96
05/17/22	1,534,195.77
05/23/22	3,003,835.00
05/24/22	3,945.41
06/06/22	120,890.00
06/09/22	2,100.00
06/22/22	8,313,711.00
06/24/22	606,720.30
06/28/22	1,685,424.93
06/29/22	2,851,306.82
07/01/22	1,778,678.66
07/14/22	3,502,268.18
07/18/22	25,000.00
07/21/22	2,228,036.00
07/27/22	3,735,214.86
07/29/22	45,386.20
08/09/22	1,050.00
08/19/22	1,634,228.59
08/22/22	13,478.67



<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/22	5,850,002.00
LEWISVILLE I S D - Total		104,556,262.50
LEXINGTON ISD	09/13/21	100.00
	09/17/21	10,722.51
	09/22/21	1,572,105.50
	09/23/21	90,763.00
	10/04/21	45,588.39
	10/05/21	99,404.02
	10/08/21	114,647.68
	10/11/21	7,423.00
	10/20/21	83,436.04
	10/21/21	1,259,669.00
	10/25/21	23,490.00
	11/17/21	76,829.87
	11/22/21	668,977.00
	12/17/21	109,216.34
	12/20/21	71,256.35
	12/21/21	37,295.00
	01/18/22	52,006.34
	01/21/22	14,068.00
	02/18/22	72,726.06
	02/23/22	14,068.00
	03/23/22	104,686.80
	03/28/22	1,419.69
	04/14/22	92,205.10
	04/18/22	341,613.16
	04/20/22	64,568.05
	04/21/22	495,875.00
	04/28/22	4,360.00
	05/20/22	85,552.98
	05/23/22	383,959.00
	06/03/22	81,690.34
	06/06/22	3,975.00
	06/17/22	149,158.94

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/22	1,191.61
	06/22/22	799,824.11
	07/01/22	15,099.58
	07/21/22	838,323.00
	08/02/22	65,205.04
	08/03/22	18,362.69
	08/15/22	26,712.00
	08/23/22	982,717.00
LEXINGTON ISD - Total		8,980,291.19
LEXISNEXIS RISK DATA MANAGEMENT INC	09/20/21	91.00
	10/26/21	91.00
	12/02/21	91.00
	12/16/21	91.00
	01/19/22	91.00
	02/16/22	91.00
	03/30/22	91.00
	04/21/22	91.00
	05/20/22	91.00
	06/17/22	91.00
	07/19/22	91.00
	08/22/22	91.00
LEXISNEXIS RISK DATA MANAGEMENT INC - Total		1,092.00
LIBERTY HILL ISD	09/09/21	218,646.81
	09/14/21	1,400.00
	09/22/21	4,428,905.00
	09/23/21	4,259,454.00
	09/27/21	34,439.16
	09/29/21	4,903.48
	10/21/21	3,626,087.00
	10/22/21	93,010.37
	10/26/21	13,890.97
	10/28/21	655,784.48
	11/01/21	29,559.61

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

11/02/21	10,948.86
11/04/21	10,351.20
11/16/21	1,475.00
11/22/21	1,969,605.00
11/24/21	122,285.00
12/01/21	326,402.69
12/09/21	15,348.99
12/20/21	306,210.91
12/21/21	197,944.00
01/21/22	74,666.00
01/26/22	244,962.73
02/22/22	213,408.00
02/23/22	74,666.00
02/25/22	337,785.81
03/23/22	181,882.00
03/28/22	35,731.21
04/01/22	362,538.70
04/21/22	423,214.00
05/04/22	394,060.13
05/23/22	538,357.00
05/24/22	47,889.92
05/25/22	3,985.85
05/27/22	427,704.68
06/15/22	402,734.39
06/22/22	1,143,879.00
07/21/22	542,973.00
07/29/22	16,778.20
08/17/22	9,739.00
08/23/22	700,671.00
08/25/22	786,132.71

LIBERTY HILL ISD - Total

23,290,411.86

LIBERTY ISD

09/02/21	439,626.06
09/09/21	33,395.40
09/22/21	2,307,973.14

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
09/23/21	559,429.00
10/01/21	23,229.14
10/04/21	30,720.24
10/05/21	5,346.15
10/07/21	12,564.64
10/11/21	8,755.57
10/12/21	216,753.50
10/13/21	122,728.01
10/21/21	1,811,277.00
11/09/21	106,510.16
11/16/21	2,949.00
11/22/21	968,199.00
11/24/21	37,396.00
12/20/21	108,189.09
12/21/21	195,508.53
12/30/21	1,365,019.51
01/12/22	99,908.00
01/21/22	28,691.00
01/24/22	7,200.00
01/25/22	15,289.00
02/11/22	108,705.78
02/22/22	85,857.00
02/23/22	28,691.00
03/18/22	129,169.19
03/23/22	395,160.39
03/28/22	6,255.83
04/05/22	78,099.54
04/06/22	120,474.45
04/21/22	724,667.00
04/28/22	3,346.00
05/13/22	136,750.39
05/23/22	593,156.00
05/24/22	297.42
06/02/22	487,978.65
06/03/22	167,820.51

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/22/22	1,216,013.00
	07/14/22	23,083.53
	07/21/22	1,207,297.00
	08/10/22	719.00
	08/15/22	70,608.70
	08/23/22	1,437,896.00
LIBERTY ISD - Total		15,528,703.52
LIBERTY-EYLAU ISD	09/02/21	373,563.35
	09/07/21	544,846.03
	09/09/21	101,951.30
	09/14/21	57,368.00
	09/22/21	2,309,004.00
	09/30/21	500.00
	10/08/21	140,362.00
	10/11/21	13,762.00
	10/18/21	48,872.28
	10/21/21	1,548,868.00
	10/26/21	87,293.77
	10/28/21	57,643.93
	11/10/21	144,880.85
	11/22/21	1,540,145.00
	11/24/21	296,024.00
	12/14/21	84,545.89
	12/15/21	100,778.17
	12/16/21	616,216.65
	12/20/21	148,368.99
	12/21/21	1,588,855.00
	01/07/22	94,432.60
	01/21/22	1,590,363.00
	02/03/22	206,284.48
	02/04/22	131,118.55
	02/07/22	619,471.28
	02/11/22	185,863.54
	02/23/22	817,976.00

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

03/04/22	111,181.25
03/23/22	1,467,343.00
03/28/22	25,798.57
04/08/22	165,520.00
04/21/22	28,683.00
04/28/22	92,789.00
05/03/22	256,506.73
05/04/22	121,568.55
05/11/22	22,523.70
05/23/22	1,527,357.00
05/24/22	57,405.99
05/25/22	289,693.66
06/06/22	27,468.50
06/16/22	4,579.35
06/17/22	293,498.61
06/22/22	1,621,616.00
06/30/22	577,976.06
07/21/22	1,355,926.00
07/27/22	39,728.31
08/05/22	5,590.00
08/15/22	34,231.00
08/22/22	607,892.40
08/23/22	69,078.00
08/24/22	347,147.89

LIBERTY-EYLAU ISD - Total

22,600,461.23

LIFE SCHOOL OF DALLAS

09/09/21	79,643.27
09/20/21	161,444.16
09/21/21	199,795.11
09/22/21	4,685,176.00
09/23/21	358,314.45
10/11/21	6,012.00
10/21/21	4,745,216.00
10/28/21	320,945.37
11/04/21	65,748.07

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/08/21	277,446.38
11/17/21	256,652.20
11/18/21	15,712.45
11/22/21	4,787,430.00
12/02/21	264,685.13
12/15/21	203,522.11
12/20/21	275,235.25
12/21/21	4,531,723.00
12/22/21	105,547.00
01/03/22	26,093.86
01/12/22	203,538.32
01/18/22	175,334.55
01/21/22	4,611,481.00
01/28/22	15,149.52
02/08/22	2,671,559.75
02/11/22	286,288.35
02/16/22	176,828.92
02/22/22	213,948.00
02/23/22	4,694,144.00
02/24/22	1,332.10
03/14/22	225,495.77
03/18/22	256,271.17
03/23/22	4,503,509.00
03/28/22	8,428.22
04/08/22	314,648.60
04/15/22	217,217.72
04/21/22	4,397,793.00
04/28/22	55,346.00
05/10/22	795,026.00
05/13/22	334,539.25
05/23/22	4,964,454.29
05/24/22	553,259.31
06/16/22	5,000.00
06/17/22	192,423.75
06/22/22	5,249,702.12

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/27/22	279,451.87
	06/29/22	11,347.21
	07/01/22	2,762.95
	07/18/22	1,671.81
	07/21/22	4,445,598.00
	08/05/22	1,959.55
	08/10/22	243,494.68
	08/11/22	86,773.49
	08/23/22	4,340,438.00
LIFE SCHOOL OF DALLAS - Total		65,902,558.08
LILLIANA PATRICIA SALDANA	07/12/22	192.13
	07/28/22	376.74
LILLIANA PATRICIA SALDANA - Total		568.87
LILY TRIEU	03/29/22	36.07
	06/07/22	30.82
	06/10/22	36.28
	07/12/22	23.79
	07/22/22	25.76
	08/04/22	232.13
LILY TRIEU - Total		384.85
LILY V LAUX	07/13/22	83.71
	08/10/22	294.02
	08/15/22	85.47
	08/19/22	24.77
	08/22/22	46.33
	08/25/22	1,656.11
LILY V LAUX - Total		2,190.41
LINDA J BLACK	07/12/22	252.21
	07/28/22	148.86
	08/18/22	177.71
	08/22/22	459.81



<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LINDA J BLACK - Total		1,038.59
LINDALE ISD	09/02/21	95,073.51
	09/09/21	117,186.81
	09/16/21	20,445.16
	09/17/21	4,045.01
	09/22/21	4,581,895.00
	09/23/21	915,970.00
	09/27/21	1,516.99
	09/29/21	23.79
	09/30/21	9,332.00
	10/08/21	620,099.70
	10/21/21	3,751,170.00
	10/26/21	111,887.06
	10/28/21	254,662.83
	11/09/21	284,554.36
	11/16/21	2,949.00
	11/18/21	37,468.85
	11/22/21	2,002,713.00
	11/24/21	113,549.00
	11/30/21	261,308.63
	12/09/21	244,789.11
	12/13/21	196,441.05
	12/21/21	145,574.00
	12/29/21	178,122.15
	01/03/22	7,902.00
	01/04/22	373,903.43
	01/06/22	4,884.00
	01/07/22	24,651.00
	01/21/22	54,912.00
	01/26/22	342,540.17
	01/27/22	9,847.92
	02/02/22	267,170.81
	02/23/22	54,912.00
	03/01/22	129,667.74

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
03/02/22	249,516.46
03/18/22	47,513.00
03/23/22	133,761.00
03/28/22	99,664.59
04/04/22	89,820.00
04/06/22	280,177.61
04/15/22	141,554.36
04/21/22	1,666,071.76
04/28/22	142,369.23
05/06/22	298,710.00
05/09/22	97,877.03
05/10/22	106,683.86
05/23/22	1,215,654.00
05/24/22	103.19
05/25/22	73,434.97
05/27/22	281,750.28
06/01/22	98,523.55
06/02/22	106,506.52
06/06/22	26,867.50
06/14/22	159,760.70
06/16/22	47,625.29
06/22/22	2,484,092.00
06/24/22	204,034.92
07/01/22	236,893.14
07/05/22	108,803.83
07/06/22	31,910.00
07/21/22	2,535,871.00
07/29/22	135,032.89
08/05/22	218,867.58
08/10/22	11,949.00
08/22/22	1,774.20
08/23/22	2,982,806.00
08/26/22	121,335.77

LINDALE ISD - Total

29,658,483.31

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LINDEN-KILDARE CISD	09/14/21	37,546.02
	09/15/21	6,352.16
	09/22/21	1,093,118.00
	10/21/21	895,056.00
	11/22/21	475,182.00
	12/21/21	21,584.00
	01/21/22	8,142.00
	02/23/22	8,142.00
	03/23/22	19,833.00
	04/08/22	323,931.24
	04/21/22	367,513.00
	04/25/22	830,432.66
	05/02/22	13,358.00
	05/05/22	5,635.00
	05/23/22	272,575.00
	05/25/22	67,183.70
	05/27/22	25,000.00
	06/08/22	262,420.49
	06/22/22	552,984.00
	07/01/22	41,102.66
	07/18/22	17,899.30
	07/21/22	617,969.00
	08/23/22	719,231.00
	08/24/22	33,222.00
LINDEN-KILDARE CISD - Total		6,715,412.23
LINDSAY A DENMAN	06/15/22	241.93
	06/16/22	332.90
	08/05/22	351.51
LINDSAY A DENMAN - Total		926.34
LINDSAY ISD	09/10/21	23,502.90
	09/17/21	80,330.41
	09/22/21	900,969.00
	10/13/21	32,947.28

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

10/21/21	700,574.00
11/08/21	56,980.69
11/09/21	32,331.74
11/22/21	7,577.00
12/13/21	56,404.61
12/21/21	91,284.39
12/29/21	26,980.23
01/26/22	20,147.56
01/27/22	24,849.80
01/31/22	4,450.14
02/02/22	9,900.00
02/11/22	28,502.40
03/23/22	16,310.00
03/28/22	6,145.61
04/01/22	24,555.67
04/08/22	29,808.53
04/21/22	6,812.00
05/13/22	33,856.12
05/18/22	10,978.40
05/23/22	30,894.00
05/27/22	22,014.76
06/22/22	86,300.00
07/21/22	23,128.00
08/19/22	10,931.18
08/23/22	207,972.00

LINDSAY ISD - Total

2,607,438.42

LINGLEVILLE ISD

09/09/21	2,876.07
09/13/21	350.00
09/22/21	436,008.00
10/21/21	356,996.00
11/08/21	16,057.61
11/17/21	27,965.33
11/18/21	101,565.74
11/22/21	189,771.00

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

12/10/21	18,264.38
12/21/21	9,807.00
12/29/21	12,978.17
01/21/22	3,699.00
01/25/22	99,633.00
02/11/22	18,204.80
02/23/22	3,699.00
03/18/22	17,639.51
03/22/22	32,148.63
03/23/22	9,011.00
03/28/22	898.88
04/01/22	86,073.93
04/06/22	19,857.24
04/21/22	119,618.00
04/28/22	1,742.00
05/06/22	22,809.30
05/23/22	93,825.00
06/08/22	21,487.16
06/22/22	191,062.00
07/21/22	202,614.00
08/18/22	35,119.39
08/23/22	236,362.00

LINGLEVILLE ISD - Total

2,388,143.14

LINKEDIN CORPORATION

09/09/21	500.00
02/02/22	1,398.17
05/05/22	323.88
06/08/22	323.88
07/07/22	575.88

LINKEDIN CORPORATION - Total

3,121.81

LIPAN ISD

09/22/21	657,060.00
09/23/21	279,692.00
09/27/21	6,721.66
10/01/21	17,961.73

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/04/21	20,971.34
10/08/21	16,174.17
10/21/21	538,518.00
10/28/21	33,202.09
11/04/21	15,996.58
11/18/21	571.00
11/22/21	285,918.00
11/24/21	7,420.00
12/07/21	41,067.62
12/20/21	13,629.12
12/21/21	14,442.00
01/18/22	10,293.51
01/21/22	5,448.00
01/25/22	77,159.93
02/04/22	11,659.19
02/23/22	5,448.00
03/04/22	12,950.91
03/23/22	13,270.00
03/28/22	3,066.83
04/05/22	13,012.11
04/08/22	11,905.00
04/15/22	9,200.76
04/19/22	20,776.91
04/21/22	252,258.31
04/26/22	13,603.53
04/28/22	17,099.00
05/04/22	16,692.12
05/11/22	45,627.76
05/12/22	29,063.86
05/23/22	180,308.00
06/01/22	32,579.93
06/02/22	14,080.80
06/07/22	17,005.75
06/22/22	367,995.00
07/21/22	400,450.00

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/05/22	18,434.74
	08/09/22	21,507.82
	08/10/22	58,660.52
	08/23/22	480,495.00
LIPAN ISD - Total		4,109,398.60
LISA ANN HARBISON	08/23/22	250.00
LISA ANN HARBISON - Total		250.00
LITERACY UNITED	09/13/21	9,493.00
	10/01/21	12,103.00
	11/08/21	10,120.00
	12/09/21	9,638.00
	01/03/22	10,483.00
	02/11/22	8,369.00
	03/25/22	8,722.00
	03/31/22	11,131.00
	05/03/22	13,157.00
	07/07/22	11,826.00
LITERACY UNITED - Total		105,042.00
LITTLE CYPRESS-MAURICEVILLE CISD	09/09/21	116,548.62
	09/21/21	96,110.47
	09/22/21	3,199,248.64
	09/23/21	337.48
	09/24/21	7,921.81
	09/30/21	69,476.13
	10/08/21	189,136.26
	10/11/21	59,978.00
	10/21/21	2,481,747.00
	11/02/21	394,928.88
	11/08/21	92,611.80
	11/09/21	224,212.74
	11/22/21	1,327,910.00
	11/24/21	6,212.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/14/21	321,724.52
12/20/21	171,357.50
12/21/21	110,686.00
01/05/22	131,171.67
01/06/22	16,830.00
01/18/22	21,889.00
01/21/22	41,752.00
02/01/22	642,578.52
02/02/22	208,199.80
02/23/22	41,752.00
03/02/22	160,282.03
03/23/22	101,705.00
03/28/22	33,615.22
04/06/22	197,248.12
04/20/22	215,647.19
04/21/22	1,220,471.33
04/26/22	315,531.21
05/06/22	443,576.85
05/23/22	941,200.00
05/24/22	42.49
06/02/22	175,081.44
06/03/22	214,072.72
06/06/22	21,399.20
06/13/22	370,701.44
06/14/22	355,092.92
06/17/22	75,625.33
06/22/22	1,921,412.00
06/24/22	30,620.50
07/01/22	13,122.00
07/21/22	1,976,386.00
08/02/22	1,007,712.12
08/05/22	15,792.99
08/15/22	43,244.82
08/19/22	700.00
08/23/22	2,315,734.00



<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/26/22	700.00
LITTLE CYPRESS-MAURICEVILLE CISD - Total		22,141,037.76
LITTLE ELM ISD	09/02/21	89,981.49
	09/13/21	1,050.00
	09/14/21	2,457.22
	09/22/21	7,646,063.88
	09/23/21	643,155.00
	09/24/21	185,642.01
	09/27/21	87,177.31
	10/08/21	581,341.08
	10/21/21	5,741,539.00
	10/28/21	154,511.83
	11/16/21	169,889.18
	11/17/21	769,234.57
	11/22/21	121,873.00
	11/24/21	236,465.00
	12/02/21	66,632.88
	12/10/21	2,056.00
	12/13/21	96,880.12
	12/15/21	161,570.94
	12/20/21	520,693.54
	12/21/21	285,491.00
	01/03/22	261,845.41
	01/05/22	380,485.49
	02/02/22	539,221.79
	02/15/22	69,509.71
	02/22/22	26,713.79
	03/15/22	95,326.86
	03/18/22	504,049.80
	03/22/22	13,272.27
	03/23/22	262,324.00
	03/24/22	79,587.30
	03/25/22	39,310.00
	03/28/22	10,263.91

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

03/29/22 213,370.44  
04/12/22 16,876.00  
04/13/22 177,318.25  
04/14/22 573,484.20  
04/21/22 279,957.87  
04/27/22 36,370.00  
04/28/22 120,848.00  
05/02/22 103,532.31  
05/06/22 615,968.65  
05/23/22 496,895.00  
05/24/22 1,341.44  
05/27/22 74,810.23  
06/02/22 253,230.50  
06/03/22 470,130.43  
06/22/22 1,348,601.00  
07/15/22 35,596.22  
07/20/22 1,537.91  
07/21/22 361,419.00  
07/28/22 31.08  
08/16/22 638,966.68  
08/22/22 1,168,706.10  
08/23/22 910,499.85

LITTLE ELM ISD - Total

27,745,106.54

LITTLEFIELD ISD

09/02/21 293,769.03  
09/10/21 67,977.53  
09/22/21 1,503,397.00  
10/11/21 628.00  
10/20/21 122,037.58  
10/21/21 1,008,298.00  
10/26/21 20.81  
10/28/21 97,978.56  
11/17/21 115,000.24  
11/18/21 5,080.07  
11/22/21 1,002,591.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/03/21	73,223.00
12/20/21	99,611.94
12/21/21	1,031,196.00
12/29/21	302,696.69
01/12/22	76,264.42
01/21/22	1,032,047.00
02/11/22	171,719.85
02/23/22	511,287.00
03/02/22	81,124.61
03/14/22	4,330.95
03/18/22	111,624.68
03/23/22	1,087,409.00
03/25/22	90,924.57
03/28/22	15,014.10
04/04/22	2,039.50
04/05/22	511,397.56
04/06/22	108,872.95
04/21/22	16,588.00
04/26/22	79,880.02
04/28/22	16,220.00
05/13/22	113,612.00
05/23/22	1,121,875.00
05/24/22	12.14
06/01/22	76,635.88
06/02/22	700.00
06/07/22	14,840.00
06/10/22	124,608.61
06/14/22	112,238.15
06/15/22	86,646.21
06/22/22	1,183,549.00
06/28/22	112,767.22
07/12/22	107,057.38
07/21/22	1,039,918.00
08/09/22	485,607.92
08/23/22	150,842.50

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/24/22	134,964.55
	08/26/22	75,350.08
LITTLEFIELD ISD - Total		14,581,474.30
LIVINGSTON ISD	09/02/21	172,327.46
	09/09/21	224,264.24
	09/14/21	34,547.17
	09/22/21	3,446,005.00
	09/29/21	2,981.68
	10/08/21	244,595.55
	10/13/21	350,878.81
	10/21/21	2,821,512.00
	10/22/21	809,435.06
	10/26/21	3,231.95
	11/01/21	398,410.33
	11/04/21	340,938.44
	11/10/21	304,544.63
	11/22/21	1,513,108.00
	11/24/21	126,778.00
	12/02/21	245,037.39
	12/20/21	247,829.84
	12/21/21	131,260.00
	01/18/22	199,618.30
	01/21/22	49,512.00
	02/04/22	263,124.38
	02/22/22	146,643.00
	02/23/22	49,512.00
	02/28/22	25,168.00
	03/01/22	1,154,223.13
	03/02/22	18,539.00
	03/04/22	288,140.78
	03/23/22	120,608.00
	03/28/22	58,404.45
	04/08/22	273,907.34
	04/21/22	1,111,055.00

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

04/28/22	20,587.00
05/02/22	1,390,683.00
05/03/22	679,677.33
05/11/22	292,260.23
05/23/22	931,182.00
06/03/22	226,349.30
06/08/22	1,187.96
06/22/22	1,913,046.00
07/21/22	1,843,206.00
07/27/22	18,289.54
08/23/22	2,201,406.00

LIVINGSTON ISD - Total

24,694,015.29

LLANO ISD

09/10/21	107,492.32
09/22/21	40,925.55
09/27/21	52,785.75
10/13/21	173,063.15
10/21/21	1,331,040.73
10/28/21	28,054.72
11/04/21	3,273.75
11/08/21	70,178.59
11/10/21	97,632.33
11/12/21	105,179.65
11/16/21	1,475.00
11/17/21	160,493.68
11/22/21	25,657.00
11/24/21	32,519.00
11/30/21	43,388.52
12/02/21	144.19
12/14/21	233,654.56
12/17/21	11,800.00
12/20/21	144,309.91
12/21/21	60,102.00
01/06/22	2,814.52
01/12/22	105,555.18

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
01/13/22	214,110.43
01/18/22	31,469.43
01/27/22	197,821.63
02/14/22	57,253.74
02/15/22	78,758.15
02/18/22	188,522.05
02/22/22	66,726.00
03/01/22	93,004.02
03/14/22	102,192.58
03/18/22	141,172.93
03/23/22	55,225.00
03/28/22	4,963.36
04/04/22	92,901.27
04/13/22	806,901.33
04/14/22	147,848.28
04/19/22	114,960.37
04/21/22	23,065.00
05/09/22	36,333.66
05/11/22	90,341.92
05/12/22	127,355.22
05/13/22	166,392.52
05/16/22	900.00
05/20/22	164,887.17
05/23/22	104,607.00
05/24/22	42.49
06/06/22	5,504.00
06/15/22	169,779.90
06/16/22	5,525.00
06/17/22	56,514.07
06/22/22	313,833.28
06/24/22	167,337.64
07/15/22	36,994.83
07/19/22	760.27
07/20/22	60,994.93
07/21/22	263,255.95

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/03/22	11,842.91
	08/12/22	29,611.39
	08/15/22	50,480.85
	08/16/22	5,017.07
	08/18/22	146,905.17
	08/23/22	152,079.00
LLANO ISD - Total		7,415,731.91
LNRS DATA SERVICES INC	10/28/21	505.22
	11/08/21	61.45
	12/13/21	566.67
	03/11/22	566.67
	06/13/22	566.67
LNRS DATA SERVICES INC - Total		2,266.68
LOBLOLLY CONSULTING LLC	02/22/22	2,070.00
	03/01/22	6,618.00
	03/31/22	16,990.00
	05/17/22	21,250.00
	06/30/22	31,355.00
	08/10/22	84,150.00
LOBLOLLY CONSULTING LLC - Total		162,433.00
LOCKHART ISD	09/02/21	121,717.25
	09/03/21	150,264.00
	09/09/21	114,245.68
	09/16/21	5,906.00
	09/22/21	7,195,537.00
	09/30/21	224,983.19
	10/04/21	168,799.38
	10/07/21	280,417.21
	10/13/21	95,356.02
	10/20/21	545,173.25
	10/21/21	5,888,387.00
	10/25/21	14,918.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/02/21	197,169.96
11/08/21	41,735.23
11/16/21	5,898.00
11/17/21	517,083.64
11/22/21	3,139,214.00
11/24/21	625,489.00
12/20/21	483,706.62
12/21/21	206,244.00
01/14/22	535,640.83
01/21/22	77,797.00
01/26/22	386,787.54
01/28/22	76,540.23
02/14/22	36,975.47
02/17/22	3,262.95
02/18/22	81,482.81
02/22/22	297,620.49
02/23/22	77,797.00
03/02/22	508,328.20
03/23/22	189,508.00
03/28/22	7,486.11
04/01/22	531,394.14
04/04/22	16,576.00
04/12/22	2,659,736.00
04/21/22	2,378,373.00
04/25/22	48,489.13
04/26/22	906,413.94
05/06/22	575,571.90
05/23/22	1,879,667.00
05/24/22	576.64
06/02/22	121,351.00
06/03/22	1,153,385.94
06/06/22	123,796.20
06/16/22	12,393.99
06/17/22	20,920.03
06/21/22	287,222.79



**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date      Amount**

06/22/22	3,841,856.00
07/20/22	68,833.88
07/21/22	3,977,669.00
08/10/22	209,933.53
08/11/22	28,246.00
08/15/22	167,719.81
08/19/22	47,606.50
08/23/22	4,717,798.00
08/29/22	15,677.87

LOCKHART ISD - Total

46,092,679.35

LOCKNEY ISD

09/02/21	5,902.60
09/09/21	15,475.05
09/22/21	931,645.00
09/23/21	363,299.98
10/13/21	31,099.15
10/20/21	24,198.69
10/21/21	762,505.00
11/17/21	27,566.70
11/22/21	404,262.00
12/10/21	21,453.11
12/13/21	156,201.33
12/21/21	15,692.00
01/12/22	19,549.83
01/20/22	79,653.70
01/21/22	5,919.00
01/28/22	213.75
02/16/22	24,937.63
02/23/22	23,674.59
03/18/22	24,976.41
03/23/22	14,419.00
03/28/22	4,263.86
04/07/22	91,830.46
04/14/22	25,665.51
04/21/22	345,837.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
04/28/22	6,978.00
05/19/22	35,460.17
05/20/22	33,215.30
05/23/22	384,653.62
05/24/22	72,626.92
06/22/22	510,814.00
06/29/22	24,962.89
06/30/22	19,410.95
07/01/22	34,521.73
07/05/22	23,942.92
07/08/22	2,860.68
07/21/22	590,760.00
08/18/22	31,916.10
08/22/22	146,702.27
08/23/22	686,283.00

LOCKNEY ISD - Total

6,025,349.90

LOGAN R MINSHEW

08/02/22 335.31

LOGAN R MINSHEW - Total

335.31

LOHN ISD

09/09/21	6,901.47
09/22/21	499,962.00
09/23/21	24,621.00
09/28/21	5,328.39
10/13/21	9,089.88
10/21/21	396,524.71
10/28/21	13,862.15
11/17/21	12,408.76
11/22/21	1,567.00
11/29/21	31,036.41
12/16/21	10,682.70
12/20/21	10,296.85
12/21/21	3,670.00
01/12/22	7,156.87
01/28/22	4,620.25

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

02/08/22	4,296.84
02/11/22	9,785.45
02/18/22	6,428.95
02/28/22	3,264.89
03/15/22	3,408.81
03/18/22	10,761.59
03/23/22	3,373.00
03/28/22	1,619.07
04/06/22	12,278.54
04/12/22	8,180.91
04/21/22	1,409.00
04/29/22	3,300.57
05/03/22	8,824.54
05/10/22	5,548.67
05/13/22	12,129.99
05/23/22	6,388.00
06/01/22	797.89
06/03/22	9,523.01
06/07/22	1,441.32
06/08/22	11,801.67
06/22/22	15,985.00
07/08/22	10,995.64
07/14/22	3,754.93
07/21/22	4,284.00
08/03/22	10,956.33
08/23/22	109,937.00

LOHN ISD - Total

1,318,204.05

LOMETA ISD

09/02/21	122,152.02
09/22/21	496,768.00
09/23/21	584,624.00
09/27/21	112,738.56
09/29/21	0.10
10/08/21	194.00
10/21/21	406,751.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/22/21	92,324.02
10/28/21	20,565.11
11/01/21	38,155.76
11/02/21	13,473.03
11/08/21	824.00
11/09/21	162,951.93
11/12/21	7,790.84
11/22/21	298,014.77
11/24/21	25,645.78
12/01/21	22,872.05
12/02/21	325,372.87
12/20/21	22,231.20
12/21/21	115,089.23
12/27/21	21,145.65
01/21/22	4,012.00
01/26/22	76,017.58
01/31/22	47,515.67
02/11/22	624.00
02/16/22	20,793.00
02/22/22	102,548.71
02/23/22	4,012.00
02/28/22	23,940.94
03/23/22	9,773.00
03/28/22	4,138.00
04/06/22	31,987.76
04/07/22	55,922.91
04/08/22	22,114.02
04/15/22	25,440.68
04/21/22	171,948.00
04/27/22	98,988.60
04/28/22	3,342.00
05/04/22	25,154.35
05/23/22	129,726.00
05/26/22	41,176.12
05/27/22	71,055.17

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

06/01/22	10,691.00
06/02/22	21,130.16
06/22/22	266,563.00
07/06/22	18,099.71
07/08/22	102,623.12
07/11/22	63,916.24
07/21/22	280,923.00
08/01/22	115,042.58
08/05/22	9,267.64
08/08/22	34,537.76
08/23/22	348,967.00
08/26/22	75,768.69

LOMETA ISD - Total

5,207,444.33

LONDON ISD

09/02/21	11,984.83
09/09/21	134,651.21
09/22/21	793,760.00
09/27/21	7,384.35
10/05/21	3,215.65
10/08/21	77,777.17
10/11/21	1,262.00
10/19/21	29,983.94
10/21/21	649,652.00
11/08/21	51,925.12
11/17/21	75,769.23
11/22/21	350,954.00
11/24/21	27,757.00
12/09/21	41,310.64
12/10/21	83,641.01
12/20/21	54,110.07
12/21/21	45,389.00
01/14/22	122,603.97
01/21/22	17,121.00
02/02/22	85,818.29
02/15/22	23,881.57

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

02/17/22	19,761.74
02/23/22	17,121.00
03/02/22	76,170.71
03/11/22	26,657.42
03/23/22	41,706.00
03/28/22	12,754.28
04/06/22	113,939.11
04/07/22	36,980.30
04/15/22	10,966.25
04/21/22	286,125.00
05/06/22	74,977.48
05/11/22	25,291.37
05/13/22	10,966.27
05/23/22	248,043.00
05/24/22	30.35
06/03/22	88,994.98
06/10/22	25,291.16
06/13/22	10,800.98
06/22/22	511,613.00
07/14/22	25,432.49
07/18/22	19,761.64
07/21/22	450,639.00
08/05/22	20,174.88
08/09/22	126,308.01
08/10/22	10,000.00
08/23/22	534,724.00

LONDON ISD - Total

5,515,182.47

LONDON STOCK EXCHANGE PLC

04/11/22

3,659.82

LONDON STOCK EXCHANGE PLC - Total

3,659.82

LONE OAK ISD

09/22/21

1,477,671.00

09/23/21

56.71

10/01/21

53,162.19

10/14/21

410.35

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date      Amount**

10/21/21	1,209,885.00
10/28/21	66,778.07
11/09/21	139,248.03
11/22/21	643,308.00
12/02/21	31,016.13
12/20/21	65,023.70
12/21/21	34,007.00
01/05/22	43,338.64
01/21/22	12,828.00
02/01/22	434,329.69
02/04/22	186,500.00
02/11/22	65,932.63
02/22/22	37,259.00
02/23/22	12,828.00
02/24/22	3,108.78
03/18/22	61,857.17
03/23/22	31,247.00
03/28/22	1,539.27
04/06/22	67,533.87
04/21/22	632,828.70
05/05/22	5,981.00
05/13/22	72,283.93
05/23/22	415,227.00
05/24/22	97.12
06/08/22	84,489.19
06/09/22	30,000.00
06/10/22	77,066.22
06/15/22	208,513.87
06/22/22	843,159.00
07/01/22	13,468.29
07/21/22	935,071.00
08/23/22	1,091,434.00

LONE OAK ISD - Total

9,088,487.55

LONE STAR LANGUAGE ACADEMY

09/22/21      378,531.00

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

09/23/21	528,696.00
10/11/21	336.00
10/21/21	308,827.00
11/22/21	163,921.00
12/21/21	29,264.00
12/22/21	543.00
01/21/22	33,534.00
02/23/22	33,707.00
03/23/22	35,426.00
04/12/22	27,279.00
04/13/22	62,000.00
04/18/22	2,344.65
04/21/22	56,595.00
04/28/22	1,193.00
05/23/22	52,443.00
06/14/22	25,000.00
06/22/22	82,481.00
06/24/22	8,565.15
07/18/22	952.75
07/21/22	50,253.00
07/29/22	3,000.00
08/10/22	520.00
08/22/22	475.00
08/23/22	66,163.00

LONE STAR LANGUAGE ACADEMY - Total

1,952,049.55

LONE STAR SUCCESS ACADEMY

09/10/21	929.00
09/22/21	70,418.00
09/23/21	82,816.00
09/29/21	784.00
10/21/21	68,361.00
11/22/21	68,971.00
12/15/21	10,038.45
12/21/21	52,138.00
12/22/21	1,692.00



**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

01/21/22	53,537.00
01/24/22	110,757.67
02/11/22	4,466.55
02/23/22	50,069.00
03/23/22	38,502.00
04/05/22	29,881.55
04/21/22	37,173.00
05/10/22	66,844.89
05/23/22	40,550.00
06/02/22	2,500.00
06/20/22	496.00
06/22/22	44,822.00
06/28/22	2,500.00
07/21/22	35,303.00
07/26/22	17,191.29
08/03/22	27,512.31
08/10/22	198.00
08/23/22	36,250.00

LONE STAR SUCCESS ACADEMY - Total

954,701.71

LONGVIEW ISD

09/02/21	361,219.56
09/07/21	167,550.00
09/08/21	3,072.00
09/09/21	320,904.38
09/22/21	8,413,839.00
09/29/21	527,291.54
09/30/21	190,452.54
10/01/21	232,975.89
10/05/21	3,216,986.25
10/07/21	4,524,646.58
10/08/21	572,451.06
10/11/21	529.00
10/15/21	436,432.82
10/18/21	81,313.12
10/20/21	53,343.66

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/21/21	6,976,026.73
10/22/21	618,570.66
10/25/21	42,194.00
10/28/21	468,096.29
11/01/21	46,050.69
11/09/21	662,063.57
11/16/21	5,898.00
11/22/21	3,549,199.00
11/24/21	338,176.00
12/01/21	310,068.07
12/02/21	84,069.15
12/03/21	10,489.00
12/06/21	499,504.94
12/09/21	101,024.52
12/20/21	474,433.53
12/21/21	281,565.00
12/29/21	767,920.15
01/05/22	371,294.63
01/10/22	146,143.48
01/21/22	106,209.00
02/11/22	524,112.37
02/22/22	317,855.00
02/23/22	106,209.00
03/18/22	516,828.56
03/23/22	258,717.00
03/28/22	15,295.75
04/04/22	64,956.00
04/06/22	527,282.35
04/21/22	2,927,227.00
05/06/22	493,841.50
05/23/22	2,343,064.00
05/24/22	1,499.26
06/08/22	494,668.33
06/22/22	5,531,551.00
06/24/22	181,450.74

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/14/22	106,152.88
	07/21/22	5,798,956.00
	08/10/22	19,000.00
	08/23/22	6,879,718.00
LONGVIEW ISD - Total		62,070,388.55
LOOP ISD	09/10/21	7,391.20
	09/14/21	101.63
	09/15/21	94.37
	09/22/21	175,895.00
	10/08/21	14,827.93
	10/21/21	136,793.00
	10/25/21	3,672.00
	11/17/21	14,560.77
	11/22/21	2,165.00
	11/24/21	2,038.00
	12/09/21	8,750.00
	12/20/21	11,696.72
	12/21/21	5,072.00
	01/21/22	8,533.63
	02/11/22	11,996.40
	02/14/22	30,610.58
	03/23/22	16,618.22
	03/28/22	1,952.81
	03/29/22	1,684.18
	04/06/22	12,365.87
	04/21/22	1,947.00
	05/03/22	54,278.55
	05/04/22	19,041.93
	05/13/22	13,634.52
	05/23/22	8,828.00
	06/10/22	12,524.92
	06/22/22	24,586.00
	07/21/22	6,589.00
	07/26/22	9,520.65

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/22	426,041.00
	08/24/22	18,175.27
LOOP ISD - Total		1,061,986.15
LORA LYNN TAYLOR	06/20/22	1,012.12
	07/14/22	454.74
LORA LYNN TAYLOR - Total		1,466.86
LORAINÉ ISD	09/22/21	217,850.00
	09/23/21	30,590.90
	10/01/21	10,061.45
	10/08/21	13,822.00
	10/21/21	169,401.00
	11/09/21	14,784.15
	11/22/21	2,011.00
	11/24/21	8,729.00
	12/10/21	11,448.03
	12/21/21	4,710.00
	01/12/22	9,055.13
	01/26/22	37,278.69
	02/11/22	12,656.76
	03/18/22	13,258.76
	03/23/22	4,328.00
	03/28/22	736.44
	04/06/22	13,925.30
	04/19/22	171,843.37
	04/21/22	1,808.00
	05/04/22	2,127.00
	05/06/22	15,760.23
	05/17/22	17,500.46
	05/23/22	8,198.00
	06/08/22	10,827.51
	06/14/22	19,924.28
	06/22/22	24,710.00
	07/15/22	101,735.15

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/22	6,622.00
	08/23/22	74,468.00
	08/26/22	24,894.85
LORAINÉ ISD - Total		1,055,065.46
LORENA ISD	09/02/21	157,811.75
	09/22/21	2,047,336.10
	09/27/21	20,292.77
	09/28/21	83,968.01
	09/29/21	21,821.57
	10/01/21	439.58
	10/11/21	15,421.00
	10/14/21	13,293.84
	10/21/21	1,615,387.00
	10/25/21	17,512.00
	10/28/21	121,218.49
	11/17/21	115,507.44
	11/18/21	25,000.00
	11/22/21	862,349.00
	11/24/21	78,772.00
	12/21/21	62,247.00
	01/03/22	139,015.82
	01/05/22	98,359.94
	01/21/22	23,480.00
	01/26/22	65,740.08
	02/11/22	111,294.72
	02/23/22	23,480.00
	03/23/22	150,670.32
	03/28/22	14,803.76
	04/06/22	116,138.50
	04/21/22	653,295.00
	04/25/22	2,582.68
	04/26/22	92,637.55
	05/05/22	13,258.00
	05/13/22	127,134.94

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

05/23/22 595,682.37  
05/24/22 42,324.90  
05/25/22 135,289.54  
06/01/22 68,738.68  
06/02/22 33,099.17  
06/06/22 25,880.54  
06/08/22 86,500.44  
06/09/22 3,905.00  
06/13/22 24,595.19  
06/17/22 60,869.51  
06/22/22 1,070,750.00  
07/21/22 1,099,712.00  
08/23/22 1,287,375.00  
08/26/22 76,297.72

LORENA ISD - Total

11,501,288.92

LORENZO ISD

09/22/21 340,853.09  
09/30/21 16,150.00  
10/07/21 207,725.86  
10/11/21 1,260.00  
10/21/21 233,597.00  
10/26/21 53,395.00  
11/04/21 121,704.73  
11/08/21 58,699.67  
11/17/21 29,131.80  
11/22/21 3,337.00  
12/03/21 40,750.56  
12/06/21 86,980.09  
12/10/21 26,353.72  
12/21/21 7,817.00  
01/05/22 19,435.60  
01/11/22 104,879.98  
02/02/22 26,234.32  
02/16/22 113,076.76  
02/24/22 78,422.57

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

03/02/22 27,723.18  
03/15/22 66,463.10  
03/22/22 62,863.39  
03/23/22 7,182.00  
03/28/22 4,074.58  
04/06/22 30,232.46  
04/11/22 37,563.01  
04/12/22 31,617.51  
04/14/22 61,057.59  
04/19/22 39,019.64  
04/21/22 3,000.00  
05/06/22 32,350.71  
05/09/22 33,231.49  
05/23/22 13,605.00  
05/27/22 23,495.63  
06/21/22 79,218.31  
06/22/22 36,677.00  
06/24/22 44,627.17  
07/01/22 39,815.22  
07/06/22 844.02  
07/21/22 9,829.00  
08/23/22 438,071.00  
08/25/22 77,018.22  
08/26/22 51,711.40

LORENZO ISD - Total

2,821,095.38

LORNA BONNER

08/16/22 500.00

LORNA BONNER - Total

500.00

LORRAINE KILLION

09/17/21 300.00

LORRAINE KILLION - Total

300.00

LOS FRESNOS CISD

09/09/21 593,263.85

09/10/21 22,365.16

09/14/21 959,628.46

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
09/15/21	80,739.07
09/22/21	10,530,680.00
09/23/21	199,700.05
09/30/21	6,249.00
10/07/21	37,551.47
10/13/21	961,497.84
10/14/21	75,000.00
10/19/21	478,485.89
10/21/21	7,066,900.00
10/26/21	59,640.59
10/28/21	539,810.80
11/08/21	82,445.00
11/10/21	3,599,184.18
11/12/21	1,492,299.26
11/16/21	9,647.00
11/17/21	924,085.78
11/18/21	375,280.16
11/22/21	7,029,752.00
11/24/21	703,444.00
12/02/21	25,000.00
12/09/21	25,000.00
12/14/21	2,196,073.33
12/20/21	778,302.32
12/21/21	7,250,026.00
01/03/22	5,937.45
01/06/22	42,345.00
01/12/22	775,604.03
01/18/22	2,681,733.50
01/21/22	7,271,490.00
02/11/22	25,118.95
02/15/22	530,188.80
02/16/22	693,727.84
02/22/22	961,337.59
02/23/22	4,007,662.00
02/28/22	114,430.46



**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
03/10/22	449,228.36
03/14/22	21,000.00
03/18/22	1,001,873.28
03/23/22	7,514,773.00
03/28/22	25,716.92
03/29/22	370,634.24
04/08/22	960,171.14
04/15/22	487,458.98
04/21/22	137,321.00
04/26/22	437,999.12
05/06/22	275,404.94
05/13/22	1,022,226.84
05/20/22	458,588.94
05/23/22	7,787,119.00
05/24/22	1,183.62
05/25/22	396,179.88
05/27/22	285,634.10
06/06/22	297,423.53
06/15/22	980,170.89
06/16/22	73,797.15
06/17/22	547,001.65
06/22/22	8,954,965.97
06/24/22	140,056.00
06/30/22	1,890,626.04
07/01/22	110,817.00
07/14/22	80,531.40
07/15/22	872,662.74
07/18/22	29,781.20
07/19/22	168,955.04
07/21/22	7,066,939.00
07/25/22	160,126.88
07/26/22	402,787.45
07/29/22	625.92
08/12/22	75,573.05
08/16/22	346,612.51

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/18/22	150,000.56
	08/22/22	383,809.01
	08/23/22	181,585.00
LOS FRESNOS CISD - Total		107,758,988.20
LOUISE ISD	09/02/21	31,686.95
	09/07/21	12,057.50
	09/22/21	656,032.35
	10/07/21	5,130.00
	10/08/21	37,605.38
	10/13/21	6,022.67
	10/14/21	16,083.78
	10/15/21	605.25
	10/21/21	512,580.00
	11/01/21	31,570.04
	11/09/21	41,206.01
	11/17/21	51,445.99
	11/18/21	3,211.20
	11/22/21	272,362.00
	12/01/21	25,679.39
	12/02/21	4,000.00
	12/09/21	32,636.87
	12/13/21	16,160.00
	12/16/21	7,007.91
	12/21/21	16,547.00
	01/05/22	22,652.99
	01/06/22	3,744.90
	01/21/22	6,242.00
	01/28/22	7,542.57
	02/11/22	37,874.64
	02/22/22	6,581.58
	02/23/22	6,242.00
	03/18/22	36,151.23
	03/23/22	15,205.00
	03/28/22	5,176.66

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

03/31/22 21,470.82  
04/08/22 35,727.31  
04/15/22 6,059.59  
04/21/22 141,276.00  
04/28/22 3,839.64  
05/06/22 35,956.66  
05/17/22 7,425.86  
05/20/22 8,066.97  
05/23/22 118,193.00  
05/31/22 10,620.98  
06/01/22 16,133.94  
06/08/22 42,377.03  
06/22/22 244,119.00  
06/24/22 2,064.16  
06/27/22 7,102.76  
06/29/22 13,224.32  
07/07/22 6,087.92  
07/21/22 238,087.94  
08/16/22 7,876.32  
08/19/22 34,852.73  
08/23/22 283,530.00  
08/25/22 2,700.00  
08/26/22 9,115.34

LOUISE ISD - Total

3,222,952.15

LOURDES SOLIS

04/07/22 40.90

LOURDES SOLIS - Total

40.90

LOVEJOY ISD

09/07/21 12,337.36

09/09/21 54,163.03

09/22/21 1,084,077.00

10/08/21 98,361.28

10/14/21 9,057.69

10/21/21 861,889.75

10/22/21 93,312.42

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/04/21	34,925.00
11/09/21	94,436.67
11/18/21	33,817.70
11/22/21	64,593.00
11/24/21	127,309.00
12/02/21	36,229.49
12/09/21	6,780.00
12/10/21	73,747.21
12/16/21	6,796.33
12/21/21	151,311.00
01/03/22	8,875.00
01/05/22	59,948.48
01/27/22	90,452.09
02/02/22	90,018.12
02/08/22	900.00
02/22/22	162,148.00
03/03/22	2,700.00
03/18/22	81,157.75
03/23/22	139,032.00
03/28/22	12,620.16
04/06/22	241,013.72
04/18/22	834,109.53
04/21/22	58,069.00
05/06/22	110,001.87
05/11/22	73,064.20
05/16/22	28.12
05/18/22	121,168.11
05/23/22	263,355.00
05/24/22	176.03
06/03/22	98,157.62
06/14/22	49,687.41
06/16/22	30,769.42
06/22/22	726,191.00
07/07/22	83,907.00
07/15/22	42,044.45

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

07/20/22 55,860.99  
07/21/22 194,616.00  
07/29/22 16,172.25  
08/05/22 23,407.40  
08/10/22 57,788.00  
08/22/22 12,758.35  
08/23/22 433,192.00  
08/25/22 13,885.10

LOVEJOY ISD - Total

7,030,418.10

LOVELADY ISD

09/02/21 10,500.00  
09/09/21 17,212.82  
09/22/21 609,667.00  
09/30/21 12,683.98  
10/08/21 38,515.05  
10/14/21 10,956.05  
10/21/21 499,145.00  
11/09/21 38,945.15  
11/12/21 21,196.71  
11/22/21 266,184.00  
12/06/21 261,503.30  
12/10/21 32,161.27  
12/21/21 17,879.00  
01/12/22 44,669.07  
01/21/22 6,744.00  
02/08/22 121,228.25  
02/11/22 37,523.38  
02/23/22 6,744.00  
03/18/22 33,899.32  
03/23/22 16,428.00  
03/28/22 6,087.12  
03/31/22 21,348.92  
04/08/22 36,663.38  
04/21/22 233,621.00  
04/25/22 551.95

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/28/22	5,009.00
	05/06/22	38,119.16
	05/09/22	22,292.24
	05/18/22	107,346.56
	05/23/22	181,352.00
	06/03/22	39,788.29
	06/09/22	28,252.48
	06/22/22	396,350.28
	07/08/22	7,350.33
	07/21/22	395,829.00
	08/09/22	48,381.83
	08/22/22	5,775.00
	08/23/22	462,202.00
	08/26/22	7,696.40
LOVELADY ISD - Total		4,147,802.29
LOWES HOME IMPROVEMENT	04/07/22	49.98
LOWES HOME IMPROVEMENT - Total		49.98
LOYDE CONSULTING LLC	09/20/21	524.07
	08/16/22	750.00
LOYDE CONSULTING LLC - Total		1,274.07
LRP PUBLICATIONS INC	09/16/21	14,502.00
	09/17/21	118.00
	01/10/22	189.50
	02/17/22	38.00
LRP PUBLICATIONS INC - Total		14,847.50
LTTS CHARTER SCHOOL INC	09/02/21	213,380.13
	09/22/21	1,679,829.00
	10/21/21	1,681,097.00
	11/16/21	5,898.00
	11/18/21	89,046.00
	11/22/21	1,696,044.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/29/21	41,349.12
12/16/21	4,637.80
12/20/21	39,821.10
12/21/21	1,316,598.00
12/22/21	56,290.00
01/07/22	341,293.37
01/14/22	523,697.19
01/21/22	1,365,890.00
01/28/22	27,373.41
02/04/22	23,691.63
02/11/22	551.00
02/17/22	80,982.60
02/23/22	1,387,503.31
03/14/22	46.84
03/16/22	122,975.88
03/23/22	1,265,306.00
03/28/22	5,037.38
04/20/22	32,442.05
04/21/22	1,223,012.00
04/27/22	221,020.75
04/28/22	8,727.00
05/10/22	46,837.65
05/18/22	39,302.02
05/23/22	1,349,665.00
06/22/22	1,459,121.00
07/01/22	41,435.39
07/21/22	1,189,920.00
08/05/22	106,366.03
08/09/22	455,006.83
08/10/22	4,693.00
08/17/22	57,426.17
08/19/22	160,666.66
08/23/22	1,153,692.00
08/25/22	302,930.81

LTTS CHARTER SCHOOL INC - Total

19,820,603.12

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LUBBOCK ISD	09/02/21	315,491.96
	09/14/21	882,995.57
	09/16/21	11,366,545.62
	09/22/21	23,581,790.00
	09/23/21	11,742.95
	09/29/21	15,473.94
	10/01/21	12,461.38
	10/07/21	30.84
	10/11/21	9,845.00
	10/21/21	19,233,722.00
	10/22/21	683,645.79
	10/28/21	950,669.34
	11/01/21	50,064.25
	11/02/21	624,283.00
	11/08/21	1,050,455.26
	11/09/21	2,138,738.96
	11/10/21	569,317.43
	11/16/21	135,221.75
	11/18/21	1,196,204.54
	11/19/21	392,038.71
	11/22/21	10,386,752.10
	11/24/21	358,002.00
	12/01/21	1,989,836.62
	12/03/21	1,293,481.00
	12/09/21	47,032.47
	12/13/21	671,777.82
	12/15/21	658,672.59
	12/16/21	850,934.56
	12/20/21	1,794,168.26
	12/21/21	899,206.00
	01/03/22	275,499.00
	01/05/22	91.89
	01/14/22	559,141.12
	01/18/22	1,252,453.48



**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
01/19/22	2,984,449.70
01/20/22	24,138.68
01/21/22	340,916.86
01/25/22	3,850.19
02/03/22	41,245.27
02/04/22	19,563.02
02/11/22	1,093,329.79
02/14/22	146,506.02
02/16/22	1,976,036.02
02/17/22	94,643.00
02/23/22	339,904.00
03/03/22	9,955.00
03/11/22	906.00
03/14/22	15,990.00
03/23/22	4,408,576.55
03/24/22	1,447,598.13
03/25/22	293,024.22
03/28/22	96,799.63
03/31/22	83,614.80
04/05/22	781.00
04/15/22	656,974.78
04/20/22	1,308.00
04/21/22	7,536,855.00
04/25/22	7,264,964.70
04/26/22	430,634.80
04/27/22	980,068.23
05/06/22	1,933,237.69
05/12/22	116,065.46
05/13/22	713,290.34
05/16/22	2,733,383.53
05/18/22	819.00
05/20/22	1,349,489.84
05/23/22	7,734,074.32
05/24/22	1,302,042.89
05/25/22	258,782.30

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date      Amount**

05/27/22	2,225,380.35
06/03/22	151.00
06/09/22	79,746.29
06/22/22	12,962,155.00
06/27/22	1,995,781.37
07/06/22	296,119.00
07/21/22	12,527,492.00
07/27/22	180,184.86
08/02/22	2,450.00
08/03/22	158.78
08/05/22	235,946.70
08/08/22	3,914,722.53
08/09/22	692,805.92
08/10/22	2,203,131.94
08/12/22	88,425.84
08/16/22	10,972,695.16
08/18/22	7,233.96
08/19/22	3,850.00
08/23/22	14,856,874.00
08/24/22	90,073.16
08/25/22	21,684.17

LUBBOCK ISD - Total

194,048,668.00

LUBBOCK-COOPER ISD

09/09/21	572,686.76
09/17/21	105,953.43
09/22/21	4,917,519.03
09/23/21	1,891,952.00
10/07/21	1,299,106.71
10/15/21	662,677.36
10/18/21	5,806.25
10/21/21	4,014,394.00
11/04/21	33,561.70
11/08/21	369,070.26
11/09/21	4,904.67
11/16/21	1,475.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/18/21	6,526.04
11/22/21	2,264,989.00
11/24/21	207,039.00
12/02/21	8,088.50
12/03/21	382,068.00
12/07/21	327,486.36
12/13/21	357,197.83
12/16/21	141,554.70
12/20/21	450,158.46
12/21/21	249,501.00
01/03/22	31,313.76
01/06/22	2,718.75
01/12/22	618,302.02
01/21/22	94,114.00
01/26/22	473,110.36
01/27/22	3,666.67
01/28/22	334.11
02/09/22	490,183.86
02/11/22	407,818.19
02/23/22	94,114.00
03/11/22	158,062.33
03/18/22	382,088.97
03/23/22	229,255.00
03/25/22	10,146.00
03/28/22	7,406.19
03/31/22	14,839.83
04/05/22	1,812.00
04/08/22	133.34
04/12/22	93,790.62
04/18/22	71,940.34
04/20/22	215,941.78
04/21/22	1,516,215.00
04/25/22	88,167.27
05/12/22	163,603.26
05/16/22	1,064,748.05

**TEA FY2022 Payments - Vendors Beginning with "L"**

**Payment Date      Amount**

05/20/22	841,389.16
05/23/22	1,372,102.00
05/24/22	345.98
06/07/22	45,695.00
06/08/22	9,270.24
06/09/22	556,764.68
06/14/22	238,898.04
06/15/22	341,315.28
06/22/22	2,836,233.00
06/27/22	379,490.24
07/13/22	146,911.97
07/14/22	118,952.30
07/15/22	165,292.00
07/21/22	2,475,968.00
07/22/22	4,320.00
08/02/22	2,181.00
08/11/22	245,076.90
08/17/22	531.00
08/19/22	700.00
08/23/22	2,982,318.00

LUBBOCK-COOPER ISD - Total

37,271,296.55

LUCIUS D BUNTON

09/30/21	17,746.80
10/28/21	18,757.60
12/01/21	12,818.04
12/30/21	9,410.80
02/01/22	13,757.56
03/02/22	16,592.22
03/30/22	15,855.00
04/28/22	18,526.10
05/31/22	22,436.56
06/30/22	18,519.00
07/28/22	17,008.46
08/30/22	10,536.00

LUCIUS D BUNTON - Total

191,964.14

<b>TEA FY2022 Payments - Vendors Beginning with "L"</b>	<b>Payment Date</b>	<b>Amount</b>
LUE DILLARD	09/16/21	2,163.90
	10/13/21	2,160.60
	11/24/21	2,217.30
	12/27/21	2,446.40
	01/11/22	1,431.90
	02/03/22	1,665.60
	03/17/22	3,228.10
	05/02/22	4,829.39
	05/23/22	7,723.29
	06/30/22	8,866.11
	08/04/22	5,764.30
LUE DILLARD - Total		42,496.89
LUEDERS-AVOCA ISD	09/10/21	6,136.78
	09/22/21	514,801.00
	10/08/21	8,959.63
	10/21/21	400,216.00
	11/10/21	2,397.33
	11/17/21	10,522.30
	11/22/21	1,529.00
	11/24/21	36,349.00
	12/20/21	7,944.20
	12/21/21	3,581.00
	01/03/22	1,304.60
	01/12/22	5,810.64
	02/11/22	11,882.21
	02/16/22	8,292.17
	03/18/22	7,694.59
	03/23/22	3,291.00
	03/28/22	2,420.21
	04/08/22	9,080.06
	04/14/22	109,228.20
	04/21/22	1,374.00
	04/27/22	5,392.09

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

04/28/22	1,071.00
05/13/22	10,002.60
05/16/22	3,662.90
05/23/22	6,233.00
05/27/22	7,118.02
06/22/22	16,562.00
07/21/22	4,439.00
08/02/22	350.00
08/23/22	222,583.00
08/26/22	10,049.20

LUEDERS-AVOCA ISD - Total

1,440,276.73

LUFKIN ISD

09/02/21	9,939.21
09/09/21	350,800.78
09/13/21	37,771.69
09/22/21	8,675,761.00
10/11/21	9,608.00
10/20/21	550,576.76
10/21/21	7,103,024.00
11/02/21	94,818.70
11/08/21	454,370.41
11/09/21	524,697.34
11/16/21	5,898.00
11/17/21	110,757.28
11/19/21	1,007,998.69
11/22/21	3,800,440.10
11/24/21	56,733.00
12/20/21	466,082.77
12/21/21	1,405,967.46
12/22/21	15,288.42
01/03/22	21,949.14
01/12/22	348,678.54
01/13/22	3,541,093.02
01/19/22	386,272.04
01/20/22	314,776.22

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
01/21/22	94,980.00
02/11/22	471,185.53
02/17/22	486,506.25
02/18/22	2,928.78
02/22/22	286,575.00
02/23/22	234,025.68
03/04/22	70,258.66
03/11/22	603,977.77
03/14/22	5,528.65
03/15/22	4,903.67
03/18/22	520,972.19
03/23/22	231,364.00
03/28/22	95,924.18
04/04/22	534,329.00
04/05/22	1,566,389.84
04/06/22	519,012.98
04/12/22	438,201.46
04/21/22	2,934,468.03
04/26/22	7,000.75
04/28/22	8,881.00
05/04/22	117,488.72
05/06/22	564,656.48
05/18/22	419,976.30
05/20/22	118,686.80
05/23/22	3,949,976.95
05/24/22	1,681.35
05/25/22	5,419.51
06/03/22	997,719.69
06/06/22	5,829.43
06/07/22	274,108.00
06/09/22	1,062.00
06/15/22	137,538.66
06/16/22	406,481.58
06/17/22	13,965.37
06/22/22	4,638,474.00

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

07/08/22	91,947.10
07/11/22	308,440.02
07/12/22	164,865.02
07/21/22	4,788,833.00
07/22/22	118,873.62
07/26/22	344,554.42
08/10/22	105,420.00
08/22/22	271,393.98
08/23/22	5,941,755.50
08/25/22	150,165.98
08/26/22	4,200.00

LUFKIN ISD - Total

62,354,229.47

LULING ISD

09/07/21	37,419.46
09/10/21	38,600.92
09/22/21	1,701,944.00
09/23/21	221,521.00
09/24/21	539.76
09/27/21	496,671.45
09/30/21	24,709.50
10/08/21	79,492.32
10/11/21	10,645.00
10/12/21	124,962.06
10/21/21	1,393,433.00
11/12/21	20,818.74
11/17/21	83,479.88
11/18/21	177,489.50
11/19/21	59,044.41
11/22/21	742,645.00
11/24/21	10,580.00
12/03/21	64,372.00
12/06/21	3,445.68
12/10/21	68,889.18
12/13/21	8,700.00
12/16/21	41,506.33



**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
12/20/21	1,628.00
12/21/21	47,722.00
01/06/22	235,139.25
01/12/22	54,163.16
01/18/22	1,115.00
01/21/22	18,001.00
01/25/22	1,530.00
02/08/22	137,157.01
02/11/22	71,068.31
02/22/22	54,615.00
02/23/22	18,001.00
03/07/22	36,378.20
03/09/22	1,945.00
03/18/22	73,826.56
03/22/22	97,873.05
03/23/22	43,849.00
03/28/22	1,040.01
04/05/22	42,016.73
04/14/22	80,036.77
04/15/22	81,585.90
04/21/22	589,571.00
05/09/22	34,236.15
05/11/22	29,398.85
05/13/22	87,434.86
05/17/22	107,508.52
05/23/22	461,186.00
05/24/22	127.47
06/01/22	50,017.13
06/02/22	231,798.49
06/07/22	108,648.49
06/08/22	75,546.47
06/15/22	493.00
06/21/22	6,688.10
06/22/22	963,220.39
06/23/22	35,902.16

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date      Amount**

07/01/22      17,043.55  
07/07/22      23,329.11  
07/14/22      83,764.75  
07/15/22      9,745.17  
07/21/22      1,000,641.00  
08/03/22      32,559.63  
08/04/22      105,004.42  
08/05/22      569.26  
08/10/22      679.00  
08/23/22      1,162,166.00  
08/25/22      690.00

LULING ISD - Total

11,727,569.11

LUMBERTON ISD

09/09/21      539.91  
09/22/21      4,085,407.00  
09/23/21      2,094,989.00  
09/27/21      9,648.18  
09/29/21      130,718.63  
10/11/21      11,762.00  
10/13/21      217,355.33  
10/21/21      3,345,771.53  
11/22/21      1,788,730.00  
11/24/21      143,430.00  
12/01/21      283,841.50  
12/02/21      3,616.05  
12/09/21      316,254.54  
12/20/21      229,324.37  
12/21/21      145,046.00  
01/03/22      872.01  
01/07/22      62,298.00  
01/12/22      159,834.00  
01/18/22      497,826.98  
01/20/22      4,621.61  
01/21/22      54,713.00  
02/11/22      242,288.95

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

02/23/22	54,713.00
03/18/22	193,963.42
03/22/22	216,093.95
03/23/22	133,276.00
03/28/22	35,595.62
04/04/22	236,383.63
04/06/22	305,790.49
04/07/22	65,323.00
04/21/22	1,396,204.00
05/13/22	226,716.53
05/23/22	1,140,271.00
05/24/22	6.07
05/27/22	159,206.90
06/02/22	132,936.72
06/07/22	51,435.00
06/15/22	244,049.34
06/16/22	15,783.75
06/22/22	2,330,813.00
06/30/22	339,650.52
07/01/22	44,151.41
07/05/22	172,427.55
07/18/22	100.00
07/21/22	2,348,910.00
08/02/22	35,995.28
08/15/22	66,251.22
08/23/22	2,753,158.00

LUMBERTON ISD - Total

26,528,093.99

LUMIN EDUCATION

09/22/21	167,105.00
09/27/21	2,669.35
10/13/21	19,358.25
10/21/21	166,726.00
11/09/21	11,610.58
11/16/21	1,475.00
11/22/21	168,209.00

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

12/01/21 4,678.75  
12/21/21 149,773.00  
12/22/21 24,101.00  
12/29/21 4,114.83  
01/21/22 161,218.00  
01/25/22 4,726.00  
02/02/22 3,070.73  
02/23/22 154,525.00  
02/25/22 4,295.64  
03/23/22 152,658.00  
03/28/22 1,244.57  
04/01/22 3,860.61  
04/21/22 149,135.00  
04/28/22 1,260.00  
05/04/22 4,467.57  
05/23/22 165,937.00  
05/27/22 5,475.71  
06/22/22 174,964.00  
06/27/22 5,678.90  
07/13/22 12,684.00  
07/14/22 7,874.69  
07/21/22 149,741.00  
08/10/22 472.00  
08/23/22 153,098.00

LUMIN EDUCATION - Total

2,036,207.18

LURA DAVIDSON

08/16/22

250.00

LURA DAVIDSON - Total

250.00

LW AUSTIN LLC DBA RADISSON HOTEL AUSTIN

05/20/22

878.40

LW AUSTIN LLC DBA RADISSON HOTEL AUSTIN - Total

878.40

LYFORD CISD

09/09/21

699,065.07

09/22/21

1,474,306.00

10/01/21

49,674.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
10/07/21	91,881.84
10/08/21	2,225.27
10/11/21	10,670.00
10/20/21	195,897.39
10/21/21	989,232.00
11/04/21	2,294.02
11/08/21	109,797.06
11/16/21	1,475.00
11/22/21	983,666.00
11/24/21	13,240.00
12/09/21	174,763.60
12/13/21	93,755.43
12/21/21	1,015,360.00
01/05/22	89,100.90
01/06/22	116,832.03
01/07/22	2,281.10
01/21/22	1,155,975.97
02/02/22	105,399.32
02/22/22	55,888.00
02/23/22	341,276.74
03/01/22	4,457.44
03/18/22	136,766.15
03/23/22	495,063.00
03/28/22	24,705.97
04/06/22	137,701.18
04/12/22	158,280.94
04/13/22	2,221.22
04/21/22	18,712.00
04/25/22	614,259.55
04/28/22	22,633.00
05/03/22	1,000.00
05/06/22	143,477.38
05/23/22	534,673.00
05/24/22	704.10
06/08/22	129,882.72

**TEA FY2022 Payments - Vendors Beginning with "L"****Payment Date****Amount**

06/22/22	603,698.00
06/29/22	36,161.03
06/30/22	283,324.00
07/01/22	94,075.88
07/21/22	170,818.00
07/26/22	218,867.82
08/03/22	24,494.30
08/23/22	15,976.00
08/26/22	855,740.51

LYFORD CISD - Total

12,501,749.93

LYNDAL C GREEN

09/09/21	381.11
09/13/21	94.00
09/20/21	92.67
09/22/21	298.68
10/01/21	336.74
10/07/21	78.00
10/28/21	443.23
11/04/21	116.61
12/10/21	261.18
12/20/21	1,231.35
01/31/22	401.14
02/01/22	117.00
03/16/22	218.35
03/17/22	37.00
04/06/22	267.17
04/12/22	78.00
04/27/22	217.68
05/04/22	78.00
05/06/22	298.01
05/12/22	211.24
05/25/22	210.12
06/09/22	78.00
06/22/22	1,134.89
06/24/22	306.09

TEA FY2022 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/06/22	129.87
	07/26/22	78.00
	08/24/22	335.41
	08/25/22	588.33
LYNDAL C GREEN - Total		8,117.87
LYNN E RUBINETT	09/02/21	5,000.00
	10/12/21	10,156.45
	11/09/21	11,520.00
	12/09/21	10,050.03
	01/06/22	11,982.19
	02/08/22	10,480.24
	03/09/22	16,212.98
	04/07/22	20,923.24
	04/28/22	2,524.90
	05/05/22	16,747.60
	06/02/22	22,117.80
	06/30/22	17,097.40
	08/04/22	16,650.53
LYNN E RUBINETT - Total		171,463.36
LYNNETTE K MAYO	08/23/22	350.00
LYNNETTE K MAYO - Total		350.00
LYRA K SWINNEY	06/22/22	117.00
LYRA K SWINNEY - Total		117.00
LYTLE ISD	09/02/21	168,391.85
	09/10/21	92,343.24
	09/22/21	1,836,807.00
	09/30/21	368,252.93
	10/05/21	2,900.00
	10/07/21	600.00
	10/08/21	144,905.16
	10/21/21	1,232,408.00

**TEA FY2022 Payments - Vendors Beginning with "L"**

<b>Payment Date</b>	<b>Amount</b>
11/02/21	224,819.70
11/08/21	57,445.90
11/10/21	1,759.75
11/16/21	1,475.00
11/17/21	142,668.71
11/22/21	1,225,469.00
11/24/21	660,614.00
12/06/21	53,627.19
12/07/21	65,393.52
12/09/21	119.79
12/20/21	124,619.57
12/21/21	1,264,499.00
01/03/22	1,400.00
01/05/22	92,837.72
01/07/22	29,141.00
01/19/22	82,491.00
01/21/22	1,265,710.00
01/25/22	105,456.35
01/28/22	1,979.98
02/11/22	137,485.80
02/15/22	469.91
02/18/22	279,661.89
02/22/22	11,675.76
02/23/22	643,120.00
03/09/22	110,720.03
03/10/22	52.18
03/11/22	5,500.00
03/18/22	137,342.10
03/23/22	1,209,584.00
03/28/22	2,170.79
04/05/22	341,996.16
04/08/22	182,239.74
04/13/22	76,046.94
04/21/22	23,006.00
04/25/22	221,169.37



**TEA FY2022 Payments - Vendors Beginning with "L"**

**Payment Date**

**Amount**

05/03/22	23,531.17
05/06/22	145,156.18
05/12/22	100,762.26
05/13/22	98,721.27
05/18/22	1,407.40
05/19/22	76,313.78
05/20/22	5,767.26
05/23/22	1,254,763.00
05/25/22	221,169.37
06/03/22	139,068.05
06/07/22	28,555.00
06/08/22	32,967.84
06/16/22	10,049.00
06/22/22	1,333,679.00
06/29/22	16,779.90
06/30/22	40,112.22
07/01/22	2,881.79
07/14/22	44,718.03
07/21/22	1,125,396.00
08/05/22	18,750.00
08/16/22	116,140.69
08/17/22	143,365.57
08/18/22	192.61
08/23/22	43,402.00

LYTLE ISD - Total

17,654,025.42