

TEA FY2023 Payments - Vendors Beginning with "L"

LA ACADEMIA DE ESTRELLAS

Payment Date	Amount
09/02/22	178,658.40
09/15/22	50,576.90
09/16/22	4,123.90
09/21/22	829,896.00
09/28/22	240,112.00
09/30/22	4,921.81
10/03/22	48,050.65
10/05/22	50,829.90
10/07/22	44,204.39
10/11/22	36,019.14
10/12/22	220,596.89
10/21/22	827,795.00
10/26/22	506.00
10/28/22	71,861.10
10/31/22	2,958.00
11/01/22	2,878.00
11/07/22	51,067.52
11/15/22	48,930.41
11/17/22	65,418.05
11/22/22	866,290.00
12/15/22	40,659.60
12/16/22	57,338.69
12/20/22	44,195.20
12/21/22	869,353.00
01/18/23	36,888.74
01/23/23	846,625.00
02/15/23	42,278.64
02/21/23	115,235.01
02/22/23	858,670.00
03/01/23	67,909.19
03/02/23	198,774.40
03/20/23	50,371.71
03/22/23	886,508.00
04/03/23	2,663.57
04/14/23	63,099.36

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/17/23	212,280.60
04/20/23	110,808.30
04/21/23	858,532.00
05/05/23	3,733.00
05/11/23	35,150.26
05/12/23	14,737.86
05/15/23	39,490.98
05/17/23	66,393.19
05/23/23	868,296.00
06/21/23	889,327.00
06/23/23	67,324.52
06/27/23	41,262.59
07/12/23	8,820.00
07/13/23	18,523.77
07/20/23	103,838.22
07/21/23	855,113.00
07/26/23	10,374.76
07/27/23	1,998.00
08/04/23	142,395.35
08/08/23	1,754.40
08/11/23	80,496.05
08/15/23	99,797.18
08/16/23	162,874.83
08/17/23	29,444.19
08/23/23	848,581.00

LA ACADEMIA DE ESTRELLAS - Total

13,397,611.22

LA FE COMMUNITY DEVELOPMENT CORPORATION

09/21/22	177,268.00
09/28/22	78,233.00
10/05/22	510.29
10/21/22	176,909.00
10/25/22	35,282.09
10/26/22	31.00
10/28/22	41,811.44
11/01/22	2,878.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/08/22	165.04
11/14/22	40,435.70
11/18/22	20,000.00
11/22/22	165,589.00
11/30/22	11,640.05
12/02/22	19,002.82
12/05/22	45,525.00
12/06/22	56.57
12/07/22	14,492.94
12/15/22	11,873.89
12/21/22	169,065.00
12/29/22	11,850.50
01/23/23	159,288.00
02/10/23	7,464.86
02/22/23	160,716.00
03/01/23	24,157.71
03/22/23	165,030.00
04/03/23	659.30
04/21/23	159,473.00
04/24/23	71,161.18
04/25/23	119,774.74
05/05/23	26,123.70
05/12/23	21,016.15
05/15/23	6,941.35
05/17/23	15,435.45
05/23/23	160,741.00
06/15/23	17,274.89
06/21/23	166,524.00
06/23/23	16,512.90
07/06/23	17,048.87
07/19/23	2,844.97
07/21/23	159,316.00
07/27/23	386.00
07/28/23	24,829.30
08/09/23	28,207.47

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/14/23	26,597.64
	08/23/23	155,267.00
LA FE COMMUNITY DEVELOPMENT CORPORATION - Total		2,735,410.81
LA FERIA ISD	09/07/22	17,113.94
	09/16/22	1,351,775.10
	09/20/22	2,431.77
	09/21/22	3,618,339.00
	09/28/22	8,368.00
	10/07/22	209,803.75
	10/17/22	326,155.02
	10/19/22	2,672.28
	10/21/22	2,451,850.61
	10/24/22	10,962.60
	10/31/22	2,958.00
	11/01/22	1,439.00
	11/09/22	15,178.95
	11/17/22	318,953.18
	11/22/22	2,386,907.00
	11/29/22	463,102.83
	12/02/22	145,737.15
	12/07/22	264,806.16
	12/08/22	542,472.00
	12/21/22	2,462,611.00
	12/27/22	107,139.00
	12/28/22	188,909.65
	01/12/23	20,953.74
	01/23/23	2,450,893.00
	01/27/23	17,242.33
	02/08/23	275,319.06
	02/17/23	307,283.82
	02/21/23	776,076.39
	02/22/23	1,246,882.00
	02/23/23	2,426,385.35
	02/24/23	751,316.75

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
03/02/23	13,333.00
03/08/23	294,729.33
03/22/23	2,421,748.00
03/28/23	108,237.13
04/03/23	9,799.16
04/14/23	270,377.92
04/21/23	119,466.00
04/25/23	603,123.41
05/02/23	38,783.78
05/05/23	347,449.98
05/17/23	173,957.56
05/23/23	2,390,101.00
06/01/23	1,385,063.15
06/21/23	2,525,574.83
06/22/23	269,641.90
06/23/23	208,125.15
07/10/23	18,516.00
07/12/23	12,953.33
07/21/23	2,415,145.00
08/03/23	9,997.52
08/04/23	148.68
08/08/23	1,747,763.65
08/16/23	492.36
08/21/23	272,211.86
08/22/23	51,853.10
08/23/23	14,157.00
LA FERIA ISD - Total	38,894,788.23
LA GLORIA ISD	
09/12/22	1,088.45
09/21/22	157,535.00
09/28/22	654.00
09/30/22	1,540.06
10/07/22	7,542.06
10/19/22	4,362.66
10/21/22	129,066.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/28/22	6,157.39
11/17/22	5,718.85
11/22/22	69,796.00
11/30/22	65,062.21
12/09/22	8,676.73
12/21/22	5,912.00
01/11/23	15,217.41
01/17/23	2,879.45
01/18/23	18,244.41
01/23/23	1,930.00
02/08/23	4,473.71
02/22/23	8,368.57
03/08/23	5,519.88
03/13/23	64,127.00
03/22/23	6,900.00
03/28/23	39,049.86
04/03/23	326.01
04/13/23	23,276.93
04/21/23	55,598.00
04/26/23	6,994.46
05/05/23	1,335.00
05/10/23	7,583.16
05/23/23	43,008.12
05/26/23	26,032.84
06/21/23	78,434.00
06/28/23	8,442.85
07/07/23	44,425.35
07/21/23	96,653.00
08/11/23	2,778.91
08/22/23	12,207.12
08/23/23	115,035.00
08/24/23	27,015.60
08/25/23	2,296.99

LA GLORIA ISD - Total

1,181,265.04

TEA FY2023 Payments - Vendors Beginning with "L"
LA GRANGE ISD

Payment Date	Amount
09/15/22	13,723.50
09/16/22	7,173.70
09/21/22	1,371,450.45
09/22/22	16,600.81
09/23/22	50,270.63
09/26/22	500.00
09/28/22	453,981.00
09/29/22	10,000.00
10/04/22	242,812.77
10/07/22	130,840.50
10/11/22	170,696.28
10/14/22	7,700.00
10/17/22	121,808.13
10/21/22	1,058,194.00
10/31/22	6,363.00
11/01/22	2,878.00
11/17/22	294,616.66
11/21/22	1,580.00
11/22/22	78,897.00
11/28/22	204.39
11/29/22	25,088.14
11/30/22	21,904.77
12/07/22	104,436.35
12/08/22	77,875.00
12/09/22	279.95
12/19/22	65,647.70
12/21/22	206,458.28
01/05/23	734,476.17
01/18/23	71,854.70
01/23/23	88,925.54
02/06/23	94,277.00
02/08/23	111,897.43
02/14/23	128,771.11
03/03/23	24,685.00
03/08/23	104,551.63

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/14/23	106,471.39
03/16/23	82,245.38
03/22/23	137,117.00
03/23/23	500.00
04/03/23	5,255.71
04/06/23	49,615.02
04/13/23	41,021.00
04/14/23	109,595.17
04/19/23	233,329.84
04/21/23	78,549.00
04/27/23	42,320.91
05/05/23	1,098,704.37
05/10/23	162,414.92
05/19/23	284,196.25
05/23/23	76,443.00
06/09/23	88,444.14
06/21/23	145,705.00
06/22/23	59,019.19
06/28/23	118,205.57
07/06/23	162,842.54
07/10/23	17,012.25
07/12/23	13,315.28
07/20/23	2,563.00
07/21/23	81,092.00
08/03/23	28,250.00
08/04/23	41,200.45
08/07/23	16,382.00
08/15/23	63,650.82
08/18/23	2,865.00
08/22/23	82,378.84
08/23/23	234,752.90

LA GRANGE ISD - Total

9,566,877.53

LA JOYA ISD

09/15/22 3,487,825.42

09/16/22 45,558.73

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/19/22	5,374,951.42
09/21/22	31,157,495.55
09/26/22	6,889,064.23
09/27/22	8,627,866.71
09/28/22	31.00
09/30/22	134,484.43
10/12/22	30,289.65
10/20/22	30.79
10/21/22	20,870,757.00
10/26/22	94.00
10/28/22	4,048,833.00
10/31/22	39,939.00
11/01/22	35,970.00
11/03/22	3,308,211.61
11/04/22	5,686,756.96
11/08/22	7,368,069.85
11/15/22	35,681.65
11/22/22	20,467,686.00
11/29/22	155,872.43
11/30/22	2,623,085.64
12/02/22	67,859.89
12/07/22	1,936,675.92
12/08/22	6,785,417.00
12/21/22	21,022,533.00
12/27/22	15,068,244.00
01/10/23	4,686,891.55
01/11/23	3,988,676.30
01/12/23	3,441,241.75
01/18/23	1,416,621.18
01/23/23	20,738,286.00
01/27/23	6,496.00
02/01/23	81,914.78
02/02/23	3,119,182.43
02/03/23	3,164,030.54
02/09/23	16,664,203.04

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
02/15/23	2,036,451.58
02/22/23	10,876,094.00
02/24/23	3,279,826.12
02/28/23	1,452,682.33
03/07/23	3,793,880.10
03/20/23	2,155,554.81
03/22/23	21,142,965.00
03/31/23	2,352,483.52
04/03/23	80,025.09
04/04/23	1,948,528.05
04/11/23	4,142,449.34
04/20/23	2,017,061.05
04/21/23	974,884.00
05/05/23	410,846.00
05/11/23	2,964,200.58
05/15/23	1,937,628.06
05/17/23	2,527,132.00
05/19/23	2,757,352.05
05/23/23	20,370,501.00
05/24/23	2,238,392.55
05/26/23	1,731,134.28
06/01/23	334,659.15
06/08/23	3,013,641.45
06/21/23	23,460,855.19
06/22/23	136,025.48
06/23/23	2,733,760.48
06/28/23	1,268,765.04
07/07/23	1,918,035.90
07/10/23	165,598.50
07/12/23	791,051.39
07/18/23	88,532.48
07/20/23	45,989.02
07/21/23	20,481,220.00
07/26/23	461,130.43
07/27/23	79,072.00

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/04/23	85,253.04
	08/07/23	3,300.00
	08/23/23	5,905.00
LA JOYA ISD - Total		368,839,694.50
LA PORTE ISD	09/13/22	1,501,918.84
	09/14/22	1,309.80
	09/15/22	152,606.10
	09/16/22	28,613.90
	09/21/22	384,232.00
	09/22/22	63,946.59
	09/23/22	356.09
	09/26/22	3,584.66
	09/29/22	27,012.50
	10/04/22	314,315.64
	10/05/22	46,982.07
	10/06/22	100,003.11
	10/07/22	447,729.43
	10/21/22	507,966.23
	10/28/22	41,412.89
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/04/22	394,793.05
	11/07/22	22,128.40
	11/08/22	209,849.35
	11/10/22	136,175.46
	11/14/22	103,213.49
	11/17/22	353,553.30
	11/22/22	286,852.00
	12/01/22	132,262.88
	12/05/22	106,337.19
	12/07/22	140,582.60
	12/08/22	532,599.00
	12/15/22	97,761.38
	12/16/22	429,651.85

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
12/21/22	427,145.00
01/05/23	408.00
01/18/23	223,936.70
01/27/23	609.00
02/03/23	174,393.33
02/06/23	330,597.38
02/15/23	353,980.22
03/20/23	324,391.35
03/22/23	498,526.00
04/03/23	425,268.74
04/04/23	467,572.16
04/20/23	406,151.86
04/21/23	285,586.00
05/02/23	194,233.87
05/03/23	100,183.08
05/05/23	341,682.56
05/23/23	277,929.00
05/24/23	354,141.08
06/02/23	201,375.81
06/05/23	189,971.00
06/06/23	214,322.54
06/21/23	525,784.00
06/28/23	343,923.56
07/10/23	255,650.90
07/12/23	3,258.75
07/20/23	68,576.49
07/21/23	292,623.00
07/26/23	52,395.74
08/02/23	97,062.16
08/03/23	305,770.00
08/14/23	13,530.00
08/17/23	350.00
08/18/23	23,948.49
08/21/23	184,602.85
08/22/23	1,096,325.30

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/23/23	816,084.00
LA PORTE ISD - Total		16,445,875.72
LA PRYOR ISD	09/02/22	41,099.45
	09/08/22	28,457.67
	09/09/22	328.91
	09/12/22	35,510.92
	09/21/22	923,700.00
	10/04/22	271,614.43
	10/12/22	42,734.70
	10/19/22	54,581.85
	10/21/22	757,308.00
	11/17/22	52,126.66
	11/22/22	399,582.00
	12/07/22	43,952.47
	12/15/22	1,367.24
	12/21/22	38,579.62
	01/18/23	27,888.05
	01/23/23	9,653.00
	02/08/23	40,489.19
	02/22/23	9,653.00
	03/10/23	44,423.03
	03/14/23	108,382.50
	03/22/23	34,515.00
	04/04/23	1,635.20
	04/14/23	198,062.64
	04/21/23	321,062.00
	05/05/23	44,264.47
	05/23/23	204,615.00
	06/21/23	408,221.00
	06/22/23	207,053.79
	06/23/23	377,686.40
	06/28/23	38,733.11
	06/29/23	75,381.69
	07/12/23	7,353.75

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
07/21/23	504,728.00
07/28/23	86,548.31
08/07/23	106,448.33
08/10/23	231,281.35
08/11/23	5,684.98
08/15/23	200,000.00
08/22/23	20,040.17
08/23/23	593,933.00

LA PRYOR ISD - Total

6,598,680.88

LA VEGA ISD

09/16/22	84,492.06
09/20/22	87,153.24
09/21/22	4,294,725.53
09/23/22	2,311.94
09/26/22	353,150.97
09/30/22	8,857.48
10/05/22	197,812.36
10/06/22	258,324.49
10/07/22	1,921,135.95
10/17/22	199,976.95
10/21/22	3,755,111.40
10/27/22	132,658.05
10/28/22	22,480.13
10/31/22	2,958.00
11/01/22	2,878.00
11/07/22	279,297.92
11/10/22	14,353.50
11/17/22	250,768.59
11/22/22	1,908,348.00
12/07/22	211,846.06
12/08/22	62,600.00
12/21/22	187,683.00
01/18/23	154,563.10
01/23/23	61,263.00
02/08/23	206,642.51

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
02/22/23	78,878.99
02/24/23	132,068.58
02/27/23	696,864.47
02/28/23	308,151.05
03/22/23	219,046.00
03/24/23	236,966.28
04/03/23	9,620.10
04/04/23	317,671.47
04/05/23	292,175.94
04/06/23	599,783.49
04/12/23	551,394.34
04/13/23	8,400.00
04/14/23	208,168.52
04/20/23	64,565.97
04/21/23	1,471,361.00
05/05/23	237,291.34
05/23/23	1,016,458.00
06/20/23	411,809.17
06/21/23	2,025,632.00
06/28/23	217,847.91
07/12/23	27,483.83
07/18/23	178,343.50
07/19/23	436,917.16
07/20/23	70,692.38
07/21/23	2,468,832.00
07/26/23	9,100.00
07/27/23	4,474.61
07/28/23	5,986.38
08/04/23	8,537.61
08/23/23	2,919,883.00
08/25/23	236,309.31
08/28/23	113,886.94

LA VEGA ISD - Total

30,245,993.57

LA VERNIA ISD

09/15/22 20,645.60

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/16/22	3,910.00
09/21/22	2,938,307.00
09/28/22	340,165.18
09/29/22	134,801.28
10/04/22	28,706.21
10/11/22	799,757.50
10/17/22	146,910.75
10/21/22	2,412,196.00
10/26/22	12.00
11/04/22	946.98
11/17/22	96,011.32
11/22/22	1,337,226.00
12/07/22	84,817.12
12/08/22	189,158.00
12/21/22	211,923.00
01/23/23	69,175.00
01/25/23	2,554.71
02/08/23	70,225.92
02/09/23	135,137.79
02/10/23	435.47
02/22/23	161,237.50
03/07/23	27,030.63
03/08/23	72,611.47
03/10/23	93,011.13
03/13/23	868,331.00
03/22/23	250,511.26
03/23/23	4,664.14
03/29/23	5,686.00
04/03/23	8,648.17
04/10/23	718,485.51
04/20/23	81,132.75
04/21/23	973,516.00
04/28/23	107,075.92
05/05/23	7,462.00
05/09/23	46,820.63

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/15/23	3,080.00
05/16/23	34,219.70
05/17/23	93,536.57
05/22/23	5,667.58
05/23/23	902,634.13
05/26/23	244,871.11
05/30/23	154,005.75
06/07/23	255,691.28
06/21/23	1,361,286.00
06/27/23	476.00
06/28/23	93,509.77
07/12/23	240,098.00
07/19/23	20,913.19
07/20/23	1,999.00
07/21/23	1,574,580.00
07/26/23	133,246.00
07/28/23	67,434.01
08/02/23	149,359.79
08/07/23	89,850.76
08/15/23	1,750.00
08/21/23	17,021.45
08/23/23	1,915,940.00
08/25/23	1,252.27

LA VERNIA ISD - Total

19,811,669.30

LA VILLA ISD

09/02/22	24,594.77
09/15/22	22,990.82
09/16/22	227,930.38
09/19/22	51,774.95
09/20/22	61,530.64
09/21/22	1,178,088.54
09/27/22	47,128.94
09/28/22	649.00
09/29/22	174,566.54
09/30/22	2,559.52

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/07/22	45,698.42
10/19/22	72,568.97
10/21/22	684,474.00
10/31/22	1,479.00
11/01/22	1,439.00
11/17/22	65,618.64
11/21/22	3,851.00
11/22/22	671,964.00
11/29/22	6,000.00
12/08/22	215,361.00
12/09/22	291,714.93
12/21/22	687,232.00
01/04/23	20,076.61
01/06/23	26,285.52
01/10/23	103,504.14
01/11/23	18,046.81
01/18/23	415,412.28
01/23/23	682,636.00
01/27/23	3,201.25
02/02/23	2,263.60
02/07/23	66,297.50
02/15/23	102,467.98
02/17/23	42,238.43
02/21/23	61,091.31
02/22/23	347,377.00
03/07/23	156,803.46
03/08/23	61,231.43
03/13/23	294,378.53
03/21/23	199,277.26
03/22/23	681,492.00
03/28/23	22,562.02
04/03/23	1,957.25
04/13/23	54,664.21
04/14/23	57,052.20
04/21/23	22,687.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/25/23	16,946.02
05/05/23	102,672.19
05/23/23	679,108.00
06/02/23	106,660.72
06/09/23	293,754.40
06/12/23	12,600.00
06/16/23	36,715.00
06/21/23	703,440.00
06/28/23	215,779.66
07/06/23	70,129.50
07/13/23	10,862.30
07/21/23	683,825.00
07/26/23	4,936.51
08/03/23	8,540.03
08/04/23	20,645.47
08/08/23	5,947.15
08/23/23	79,402.68
08/24/23	53,021.37

LA VILLA ISD - Total

11,087,204.85

LAALICE W HOPKINS

01/17/23	192.25
01/18/23	41.52
01/20/23	61.47
01/26/23	230.63
02/03/23	74.06
03/09/23	310.95
04/06/23	517.25
04/10/23	522.66
04/13/23	30.75
04/14/23	199.80
04/18/23	17.78
05/03/23	79.92
05/18/23	13.69
08/25/23	792.04

LAALICE W HOPKINS - Total

3,084.77

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LACKLAND ISD	09/12/22	43,718.41
	09/21/22	1,272,175.00
	10/07/22	15,056.49
	10/17/22	27,133.49
	10/21/22	858,638.00
	11/17/22	25,036.22
	11/22/22	854,523.00
	12/07/22	19,597.47
	12/09/22	2,036.66
	12/16/22	90,941.07
	12/20/22	30,522.49
	12/21/22	875,880.00
	01/05/23	27,967.12
	01/12/23	61,482.31
	01/18/23	14,363.91
	01/23/23	1,100,724.95
	01/27/23	2,312.49
	02/08/23	22,337.77
	02/22/23	449,001.00
	03/08/23	22,639.28
	03/13/23	16,343.47
	03/14/23	48,263.05
	03/22/23	881,080.00
	04/03/23	2,518.89
	04/04/23	21,589.04
	04/14/23	21,445.72
	04/21/23	37,116.00
	04/28/23	350.00
	05/05/23	32,297.31
	05/23/23	851,576.00
	06/21/23	883,551.00
	06/23/23	24,640.39
	07/21/23	853,189.00
	08/23/23	5,282.00

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LACKLAND ISD - Total		9,495,329.00
LACY L FREEMAN	12/06/22	456.95
	12/28/22	841.08
	02/22/23	419.98
	03/03/23	74.06
	05/26/23	329.74
	05/31/23	201.78
	08/22/23	148.12
	08/24/23	834.70
LACY L FREEMAN - Total		3,306.41
LAGO VISTA ISD	09/15/22	11,879.35
	09/21/22	124,700.00
	10/12/22	13,978.02
	10/14/22	112,683.80
	10/17/22	51,809.70
	10/19/22	32,049.72
	10/21/22	76,906.00
	10/27/22	111,251.50
	11/02/22	15,432.26
	11/07/22	9,025.00
	11/10/22	71,779.04
	11/18/22	31,192.12
	11/22/22	77,132.00
	12/08/22	234,587.00
	12/09/22	25,964.87
	12/21/22	114,856.00
	12/27/22	32,823.00
	01/18/23	19,120.70
	02/13/23	49,526.95
	02/15/23	246,358.05
	02/16/23	162.74
	02/17/23	258,126.69
	03/03/23	13,712.50

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/20/23	27,797.63
03/22/23	134,050.00
04/03/23	4,037.20
04/14/23	27,766.27
04/21/23	76,792.00
05/17/23	29,682.29
05/23/23	74,733.00
06/05/23	18,893.00
06/13/23	189,821.97
06/21/23	140,635.00
06/28/23	30,383.51
07/18/23	185,529.87
07/21/23	78,270.00
08/21/23	88,099.80
08/23/23	208,287.00

LAGO VISTA ISD - Total

3,049,835.55

LAKE DALLAS ISD

09/02/22	153,976.40
09/21/22	2,232,621.00
09/28/22	709,164.00
09/30/22	153.13
10/07/22	94,661.26
10/21/22	1,984,829.19
10/31/22	2,958.00
11/01/22	1,439.00
11/10/22	108,597.55
11/14/22	47,638.52
11/17/22	117,648.81
11/22/22	1,047,295.00
11/29/22	1,174,007.00
12/02/22	98,639.00
12/08/22	493,874.00
12/09/22	114,233.35
12/21/22	253,132.00
01/03/23	324,818.62

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/18/23	84,186.33
01/23/23	82,626.00
02/15/23	125,093.10
02/22/23	82,626.00
03/22/23	295,433.00
03/24/23	111,532.98
03/30/23	201.68
04/03/23	10,919.69
04/13/23	18,760.00
04/14/23	124,578.64
04/21/23	558,046.00
05/17/23	135,864.89
05/23/23	416,707.00
06/21/23	815,072.00
06/23/23	138,814.19
07/10/23	92,239.39
07/12/23	2,480.00
07/21/23	828,835.00
07/28/23	317,104.47
08/23/23	1,055,322.00

LAKE DALLAS ISD - Total

14,256,128.19

LAKE TRAVIS ISD

09/21/22	578,516.00
09/28/22	796,653.99
09/29/22	7,125.00
09/30/22	30,269.00
10/05/22	591,899.93
10/07/22	1,431,625.73
10/12/22	33,863.56
10/19/22	70,902.58
10/20/22	30.79
10/21/22	490,879.00
10/31/22	5,917.00
11/01/22	4,317.00
11/17/22	62,529.38

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/22/22	466,030.00
12/02/22	114,607.70
12/07/22	57,003.69
12/08/22	443,132.00
12/15/22	424,200.00
12/21/22	693,955.00
01/18/23	42,458.14
02/08/23	66,245.43
03/10/23	53,289.52
03/22/23	809,923.00
03/31/23	1,154,418.25
04/03/23	53,778.40
04/05/23	359,207.26
04/14/23	67,171.21
04/21/23	463,973.00
05/05/23	74,021.96
05/23/23	1,694,232.66
06/21/23	867,865.00
06/28/23	76,175.70
07/10/23	405,135.00
07/20/23	221,517.10
07/21/23	483,007.00
08/01/23	1,254,832.11
08/02/23	233,766.61
08/07/23	479,518.09
08/15/23	44,000.00
08/17/23	41,250.00
08/22/23	7,191.00
08/23/23	1,373,796.00

LAKE TRAVIS ISD - Total

16,630,229.79

LAKE WORTH ISD

09/08/22	269,974.58
09/12/22	28,545.94
09/16/22	105,370.50
09/21/22	4,942,130.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/22/22	700.00
09/28/22	345,577.00
09/30/22	59,921.50
10/12/22	226,159.47
10/13/22	180,355.42
10/18/22	292,991.50
10/19/22	310,760.97
10/21/22	4,066,868.00
10/31/22	4,438.00
11/01/22	2,878.00
11/10/22	173,139.09
11/14/22	7,092.53
11/15/22	202,614.44
11/17/22	301,673.66
11/22/22	2,146,405.00
12/07/22	265,194.56
12/08/22	209,679.00
12/15/22	172,977.27
12/16/22	182,811.72
12/21/22	230,621.93
12/27/22	266.00
01/18/23	381,487.33
01/23/23	251,893.12
02/08/23	261,026.56
02/22/23	70,759.00
02/24/23	169,325.63
02/28/23	411,745.33
03/10/23	231,102.71
03/22/23	253,000.00
03/29/23	189,023.16
04/03/23	173,367.65
04/14/23	266,338.03
04/19/23	182,105.87
04/21/23	1,946,488.69
05/05/23	291,480.10

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
05/17/23	161,322.02
05/23/23	1,393,109.07
06/21/23	2,597,317.59
06/22/23	92,275.36
06/27/23	171,490.20
06/28/23	285,621.73
07/10/23	11,224.98
07/12/23	33,955.13
07/20/23	87,352.68
07/21/23	3,032,247.32
07/26/23	242,602.37
07/27/23	7,000.00
08/16/23	184,871.67
08/17/23	163,439.40
08/18/23	32,560.33
08/21/23	219,398.02
08/23/23	3,500,012.00

LAKE WORTH ISD - Total

32,024,089.13

LAMAR CISD

09/12/22	734,759.20
09/15/22	490,552.89
09/16/22	4,867.50
09/21/22	37,351,172.00
09/26/22	325,205.91
09/27/22	41,184.00
09/28/22	2,865,358.00
09/30/22	94,642.77
10/05/22	385,372.45
10/07/22	645,361.22
10/17/22	1,868,566.63
10/21/22	30,679,790.49
10/25/22	20,061.00
10/28/22	39,939.21
10/31/22	699,368.59
11/01/22	25,898.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/04/22	30,460.11
11/14/22	114,401.40
11/15/22	354,876.39
11/16/22	9,099.15
11/17/22	2,807,770.02
11/21/22	76,798.79
11/22/22	16,911,870.00
11/29/22	646,343.26
12/01/22	419,007.29
12/07/22	1,545,099.52
12/08/22	3,075,037.00
12/09/22	110,013.51
12/13/22	25,434.21
12/16/22	5,679.73
12/20/22	2,956.64
12/21/22	2,437,791.38
12/27/22	953,863.00
01/05/23	21,337.04
01/10/23	4,970,630.51
01/12/23	2,210.90
01/18/23	1,124,193.99
01/23/23	795,443.00
01/24/23	492,495.80
01/25/23	27,243.00
01/27/23	764,054.08
02/01/23	26,023.49
02/02/23	649,494.45
02/03/23	4,421.29
02/07/23	4,631.54
02/08/23	1,885,013.04
02/09/23	893,751.12
02/10/23	99,502.18
02/14/23	1,013,315.24
02/21/23	5,200.00
02/22/23	2,135,782.62

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/03/23	7,243.37
03/08/23	1,941,003.31
03/22/23	2,844,126.00
04/03/23	103,243.36
04/05/23	803,930.73
04/06/23	43,225.37
04/14/23	1,820,236.90
04/19/23	99,502.18
04/20/23	1,463,922.48
04/21/23	9,169,012.00
04/27/23	9,488.63
04/28/23	178,590.81
05/05/23	2,278,360.75
05/16/23	933,011.31
05/17/23	472,560.63
05/23/23	6,580,859.00
06/21/23	12,949,862.00
06/30/23	1,135,432.16
07/07/23	1,817,089.40
07/12/23	89,816.35
07/18/23	1,083,646.42
07/20/23	34.43
07/21/23	14,580,670.00
07/27/23	139,649.00
08/02/23	218,221.80
08/11/23	18,170.34
08/15/23	918,747.14
08/17/23	1,400.00
08/23/23	18,034,517.00

LAMAR CISD - Total

200,448,917.40

LAMESA ISD

09/08/22	25,436.62
09/13/22	118,639.86
09/15/22	1,865.34
09/21/22	1,827,401.54

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/03/22	112,801.70
10/07/22	87,166.94
10/12/22	671,858.89
10/17/22	167,875.98
10/21/22	1,209,860.00
10/27/22	25,717.62
10/31/22	5,387.33
11/02/22	54,397.07
11/16/22	1,502.01
11/17/22	48,427.60
11/22/22	1,178,819.00
11/28/22	55,709.56
11/30/22	163,443.38
12/07/22	134,620.63
12/08/22	75,075.00
12/09/22	13,829.33
12/20/22	138,720.31
12/21/22	1,266,100.26
12/28/22	115,768.86
01/17/23	813,885.06
01/18/23	65,398.32
01/23/23	1,213,980.00
02/08/23	114,873.56
02/22/23	615,728.00
03/20/23	141,018.35
03/22/23	1,192,437.00
04/03/23	4,927.83
04/20/23	140,389.24
04/21/23	64,870.00
04/26/23	36.73
05/10/23	403,418.70
05/17/23	35,215.31
05/18/23	35,180.57
05/22/23	8,621.57
05/23/23	1,135,942.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
06/05/23	176,333.00
06/15/23	114,044.29
06/21/23	1,109,653.00
06/23/23	114,487.94
07/12/23	1,661.23
07/21/23	1,064,239.00
07/26/23	13,896.62
08/03/23	151,871.76
08/09/23	177,716.47
08/17/23	26,405.61
08/21/23	155,069.50
08/23/23	2,132.00

LAMESA ISD - Total

16,593,857.49

LAMPASAS ISD

09/15/22	23,092.06
09/21/22	4,015,351.00
09/28/22	281,799.00
09/30/22	3,537.11
10/07/22	91,098.60
10/17/22	348,632.48
10/18/22	433,781.59
10/19/22	143,174.68
10/21/22	3,294,941.74
10/26/22	14.00
10/31/22	2,958.00
11/01/22	1,439.00
11/17/22	131,300.37
11/22/22	1,801,076.00
12/07/22	110,649.97
12/08/22	229,181.00
12/15/22	119,502.81
12/16/22	149,006.02
12/21/22	211,570.00
01/09/23	152,063.78
01/10/23	193,961.69

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
01/18/23	75,028.18
01/20/23	152,512.21
01/23/23	260,776.16
02/08/23	122,408.63
02/22/23	69,060.00
03/07/23	151,616.56
03/08/23	128,870.28
03/09/23	139,558.22
03/13/23	55,222.13
03/22/23	246,925.00
03/29/23	156,834.29
03/30/23	324,454.06
04/03/23	7,928.31
04/14/23	123,927.42
04/19/23	235,079.89
04/21/23	1,284,353.65
05/05/23	171,765.06
05/23/23	763,634.00
06/21/23	1,511,959.00
06/28/23	269,627.30
06/30/23	186,341.62
07/12/23	23,100.64
07/14/23	165,446.23
07/19/23	182,234.27
07/20/23	1,971.00
07/21/23	1,771,598.00
07/24/23	165,776.33
07/25/23	643,410.62
07/26/23	2,336.07
08/15/23	155,256.67
08/17/23	219,466.41
08/21/23	10,323.44
08/22/23	48,464.31
08/23/23	2,137,711.00

LAMPASAS ISD - Total

23,703,107.86

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LANCASTER ISD	09/13/22	193,958.01
	09/14/22	3,770,478.28
	09/15/22	209,721.14
	09/16/22	851.00
	09/21/22	5,669,117.00
	09/28/22	104,635.00
	10/14/22	15,839.11
	10/19/22	71,700.61
	10/21/22	4,680,173.00
	10/31/22	2,958.00
	11/04/22	26,178.75
	11/10/22	176,918.78
	11/14/22	42,663.17
	11/22/22	2,570,626.00
	12/02/22	555,420.31
	12/07/22	66,513.95
	12/08/22	629,402.00
	12/21/22	425,541.00
	12/27/22	274,384.83
	12/28/22	1,031,565.80
	01/05/23	185,230.76
	01/10/23	1,793,340.27
	01/12/23	16,591.00
	01/23/23	138,904.00
	01/27/23	1,218.00
	01/31/23	31,733.30
	02/21/23	634,654.39
	02/22/23	138,904.00
	02/23/23	195,595.85
	03/07/23	685,711.10
	03/08/23	281,703.20
	03/10/23	22,193.25
	03/15/23	29,928.85
	03/22/23	496,654.00

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	03/29/23	468,617.98
	03/30/23	90,566.55
	04/12/23	162,125.39
	04/13/23	142,931.76
	04/21/23	1,720,372.00
	04/26/23	36.73
	05/05/23	3,088.00
	05/08/23	1,652,686.50
	05/11/23	350,696.51
	05/18/23	591,788.60
	05/19/23	6,657.94
	05/23/23	1,226,135.00
	06/21/23	2,421,565.00
	07/20/23	16,694.18
	07/21/23	2,792,684.00
	07/27/23	18,388.00
	08/03/23	107,439.00
	08/15/23	619,987.54
	08/22/23	1,817,334.95
	08/23/23	3,439,408.00
LANCASTER ISD - Total		42,820,211.34
LANE SOBEHRAD	09/15/22	373.40
LANE SOBEHRAD - Total		373.40
LANETRA M GUESS	12/16/22	605.14
	02/08/23	415.12
	04/19/23	1,236.35
	05/15/23	336.22
LANETRA M GUESS - Total		2,592.83
LANEVILLE ISD	09/21/22	569,875.00
	09/23/22	2,668.57
	09/28/22	134,666.00
	10/13/22	16,410.95

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

10/17/22	11,380.18
10/21/22	443,534.00
10/28/22	18,443.23
11/01/22	7,448.93
11/02/22	15,538.89
11/22/22	6,250.00
11/30/22	16,406.38
12/07/22	13,869.01
12/21/22	9,307.00
01/10/23	16,632.59
01/11/23	28,936.57
02/08/23	10,243.14
03/20/23	15,298.26
03/22/23	10,862.00
03/28/23	16,105.58
04/03/23	540.47
04/07/23	14,633.13
04/11/23	26,036.64
04/21/23	6,223.00
05/05/23	16,385.58
05/23/23	6,056.00
06/01/23	6,490.05
06/02/23	15,886.88
06/21/23	11,419.00
06/28/23	25,011.05
07/20/23	59,469.00
07/21/23	8,260.00
07/31/23	37,862.46
08/23/23	225,179.00

LANEVILLE ISD - Total

1,823,328.54

LAPOYNOR ISD

09/02/22	211,647.64
09/09/22	6,539.60
09/21/22	660,535.00
09/28/22	551,887.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/29/22	415.91
10/07/22	16,147.29
10/19/22	28,393.62
10/21/22	541,749.00
11/17/22	18,348.70
11/22/22	294,159.00
12/07/22	22,367.19
12/08/22	34,903.00
12/13/22	1,759.73
12/20/22	45,855.39
12/21/22	39,922.43
12/27/22	10,773.00
01/06/23	105,044.41
01/18/23	15,811.69
01/23/23	9,307.00
02/08/23	19,667.07
02/22/23	9,307.00
03/08/23	21,899.64
03/22/23	33,277.00
04/03/23	1,151.26
04/20/23	20,032.70
04/21/23	191,141.00
05/04/23	65,516.90
05/05/23	53,619.69
05/19/23	136,440.23
05/23/23	140,872.00
06/21/23	278,126.00
06/28/23	24,102.52
07/21/23	334,708.00
08/02/23	33,126.74
08/07/23	49,685.26
08/21/23	1,635.73
08/23/23	514,061.08

LAPOYNOR ISD - Total

4,543,936.42

TEA FY2023 Payments - Vendors Beginning with "L"

LAREDO ISD

Payment Date	Amount
09/15/22	12,480.03
09/21/22	25,265,934.23
09/28/22	25.00
09/30/22	143,275.28
10/04/22	12,948.00
10/10/22	59,028.65
10/11/22	2,466,790.65
10/12/22	1,527,866.93
10/19/22	1,980,920.75
10/21/22	17,060,222.00
10/24/22	5,004,635.59
10/26/22	74.00
10/31/22	47,335.00
11/01/22	48,920.00
11/15/22	570,920.58
11/17/22	1,958,414.24
11/22/22	16,633,217.00
12/01/22	3,627.06
12/02/22	313,023.67
12/08/22	20,763,044.00
12/19/22	207,907.80
12/20/22	4,079,105.67
12/21/22	19,634,645.23
12/27/22	12,448,212.14
12/28/22	1,672,947.58
01/05/23	217,700.00
01/13/23	29.37
01/23/23	16,975,114.00
01/25/23	1,137,626.57
01/30/23	3,630.40
02/15/23	1,653,103.20
02/17/23	2,434,230.64
02/22/23	8,727,804.00
03/06/23	2,662,448.01
03/13/23	549,240.93

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date Amount

03/14/23	13,632,556.34
03/20/23	50,331.00
03/22/23	16,996,284.00
03/29/23	1,746,196.18
04/03/23	66,589.89
04/10/23	1,684,674.17
04/14/23	1,731,316.89
04/21/23	800,559.00
04/26/23	36.73
05/05/23	155,921.00
05/08/23	1,508,698.26
05/10/23	2,253,793.75
05/22/23	7,314,444.22
05/23/23	16,413,465.00
05/30/23	1,798,282.29
05/31/23	65,000.00
06/21/23	17,093,883.00
06/28/23	686,144.49
06/29/23	8,784,877.34
07/06/23	600,040.19
07/07/23	1,634,555.55
07/12/23	44,822.03
07/19/23	1,113,519.14
07/21/23	16,539,441.06
07/26/23	384,592.69
08/04/23	604,633.68
08/08/23	1,199,486.83
08/09/23	10,436.81
08/10/23	16,027.00
08/23/23	221,023.00

LAREDO ISD - Total

281,428,079.70

LARISSA ISABEL GARANZUAY

02/28/23	404.93
03/15/23	409.65
03/16/23	376.74

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	04/10/23	567.67
	08/21/23	451.21
	08/24/23	308.40
LARISSA ISABEL GARANZUAY - Total		2,518.60
LASARA ISD	09/02/22	44,045.00
	09/06/22	8,850.00
	09/07/22	15,210.73
	09/21/22	600,658.18
	09/28/22	104,616.00
	09/30/22	8,475.88
	10/17/22	124,887.54
	10/21/22	383,125.00
	10/28/22	45,914.27
	11/01/22	1,274.00
	11/04/22	89,728.46
	11/07/22	6,281.80
	11/08/22	13,822.74
	11/09/22	147,298.49
	11/10/22	10,128.70
	11/17/22	38,408.72
	11/21/22	6,469.52
	11/22/22	381,130.00
	12/08/22	352,045.00
	12/09/22	109,468.21
	12/12/22	8,308.37
	12/15/22	35,388.71
	12/16/22	50,538.46
	12/21/22	413,637.90
	01/11/23	74,223.24
	01/23/23	386,399.00
	01/25/23	25,863.52
	01/26/23	50,416.17
	02/06/23	43,135.84
	02/07/23	42,617.43

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
02/08/23	16,137.76
02/22/23	206,815.09
03/03/23	19,776.10
03/06/23	29,518.27
03/07/23	148,348.43
03/09/23	6,701.26
03/10/23	20,164.79
03/22/23	364,723.00
03/24/23	21,217.91
03/27/23	13,769.00
04/03/23	1,159.24
04/18/23	16,248.26
04/21/23	13,491.00
04/27/23	73,796.66
04/28/23	54,424.97
05/05/23	169,544.00
05/10/23	377,404.54
05/18/23	33,563.25
05/23/23	353,412.00
05/31/23	33,769.37
06/01/23	11,362.43
06/02/23	16,641.36
06/14/23	12,116.40
06/15/23	57,680.68
06/21/23	367,085.00
06/22/23	82,368.02
06/28/23	28,232.32
07/20/23	30,112.43
07/21/23	389,022.00
07/31/23	18,823.84
08/15/23	40,000.00
08/16/23	128,175.89
08/18/23	108,029.97
08/22/23	14,942.12

LASARA ISD - Total

6,900,944.24

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LASON MACKEY-HINES	07/20/23	477.87
	08/11/23	941.85
LASON MACKEY-HINES - Total		1,419.72
LATEXO ISD	09/09/22	12,842.15
	09/15/22	305.70
	09/16/22	25.95
	09/21/22	729,590.00
	09/26/22	439.56
	09/28/22	355,591.00
	10/05/22	31,249.60
	10/07/22	10,664.47
	10/19/22	15,906.29
	10/21/22	598,483.00
	11/17/22	17,797.73
	11/21/22	360.00
	11/22/22	319,829.00
	11/30/22	50,266.80
	12/02/22	11,010.00
	12/07/22	14,811.16
	12/08/22	11,932.00
	12/21/22	30,203.00
	01/04/23	44,553.31
	01/12/23	13,107.04
	01/18/23	9,374.57
	01/23/23	9,859.00
	02/08/23	17,098.60
	02/22/23	9,859.00
	03/22/23	35,251.00
	03/24/23	15,555.03
	03/29/23	62,795.41
	03/30/23	4,964.61
	04/03/23	975.23
	04/05/23	225,814.47

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	04/21/23	242,620.00
	05/05/23	13,837.19
	05/11/23	18,874.28
	05/12/23	36,961.78
	05/23/23	163,295.00
	06/21/23	325,885.00
	07/12/23	52,748.69
	07/19/23	124,494.27
	07/21/23	397,472.00
	08/04/23	17,508.12
	08/11/23	17,395.69
	08/14/23	2,201.72
	08/15/23	76,917.81
	08/16/23	18,984.05
	08/23/23	467,369.00
	08/25/23	5,799.50
LATEXO ISD - Total		4,642,878.78
LATIKER INC ABN INFOCON	11/21/22	3,638.42
	12/16/22	989.60
	02/17/23	633.60
LATIKER INC ABN INFOCON - Total		5,261.62
LATONYA AMBOREE	09/15/22	746.80
LATONYA AMBOREE - Total		746.80
LATREAL K PETERSON	10/31/22	229.66
	11/15/22	81.33
	01/09/23	283.95
	01/24/23	166.39
	01/26/23	96.13
	02/16/23	277.87
	04/04/23	272.41
	04/10/23	261.94
	04/11/23	263.21

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	04/14/23	84.74
	08/25/23	319.20
LATREAL K PETERSON - Total		2,336.83
LATREND A R WATSON	09/19/22	441.56
	12/06/22	412.54
	02/24/23	249.36
	04/10/23	383.96
	04/17/23	395.96
	05/08/23	413.28
LATREND A R WATSON - Total		2,296.66
LAURA B ALEMAN	08/21/23	405.29
	08/22/23	1,299.62
	08/29/23	1,072.89
LAURA B ALEMAN - Total		2,777.80
LAURA HYATT	03/09/23	919.71
	04/12/23	1,312.09
LAURA HYATT - Total		2,231.80
LAURA J ZUNKER	03/13/23	1,332.82
	05/08/23	798.50
	06/05/23	684.00
LAURA J ZUNKER - Total		2,815.32
LAURA PHILLIPS MACKAY	08/22/23	508.96
	08/29/23	766.35
LAURA PHILLIPS MACKAY - Total		1,275.31
LAUREEN S SCRIMPSHER	06/14/23	313.19
LAUREEN S SCRIMPSHER - Total		313.19
LAUREN E GERKEN	08/02/23	306.81
LAUREN E GERKEN - Total		306.81

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LAUREN J GOMEZ	03/15/23	51.39
	03/17/23	70.34
	04/18/23	451.66
	04/20/23	7.35
	05/03/23	159.84
	05/19/23	26.38
LAUREN J GOMEZ - Total		766.96
LAURIE A LIEFER	09/15/22	373.40
LAURIE A LIEFER - Total		373.40
LAURIE LOUISE ELLIOTT	08/09/23	545.00
LAURIE LOUISE ELLIOTT - Total		545.00
LAURIE MCINTYRE	10/05/22	665.39
	11/28/22	226.00
LAURIE MCINTYRE - Total		891.39
LAWLINE COM CLE INC	09/07/22	199.00
	09/08/22	199.00
LAWLINE COM CLE INC - Total		398.00
LAWRENCE ALLEN	09/13/22	1,320.19
	10/10/22	226.95
	10/11/22	561.48
	10/13/22	582.66
	11/29/22	456.50
	01/31/23	38.49
	02/02/23	803.79
LAWRENCE ALLEN - Total		3,990.06
LAWRENCE R CONTERO-PULS	10/13/22	202.82
LAWRENCE R CONTERO-PULS - Total		202.82

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LAZBUDDIE ISD	09/02/22	1,654.91
	09/21/22	379,572.00
	09/28/22	68.00
	10/12/22	3,594.31
	10/19/22	7,529.39
	10/21/22	311,143.00
	11/17/22	7,310.92
	11/21/22	10,572.99
	11/22/22	163,572.00
	12/08/22	33,678.17
	12/09/22	5,873.24
	12/21/22	9,488.00
	01/18/23	5,377.48
	01/23/23	3,097.00
	02/10/23	21,927.28
	02/13/23	68,801.66
	02/15/23	4,822.12
	02/22/23	3,097.00
	03/10/23	6,046.61
	03/22/23	11,074.00
	04/03/23	394.30
	04/14/23	5,738.27
	04/21/23	129,640.00
	05/04/23	14,350.06
	05/10/23	5,738.36
	05/23/23	84,784.00
	06/21/23	168,575.00
	06/28/23	5,448.78
	06/29/23	8,748.77
	06/30/23	76,264.84
	07/21/23	210,306.00
	08/23/23	250,597.00
	08/28/23	13,829.90
LAZBUDDIE ISD - Total		2,032,715.36

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEADERSHIP EDUCATION FOUNDATION	09/21/22	528,246.00
	09/28/22	104,278.00
	10/17/22	88,582.75
	10/21/22	526,760.00
	10/26/22	313.00
	10/31/22	14,129.83
	11/01/22	50,686.97
	11/02/22	33,968.25
	11/04/22	50,036.72
	11/07/22	50,725.35
	11/10/22	3,012.00
	11/18/22	60,182.71
	11/22/22	584,310.00
	12/16/22	44,620.98
	12/21/22	581,257.00
	12/27/22	4,837.00
	01/18/23	32,678.16
	01/23/23	574,566.00
	01/24/23	68,321.83
	01/25/23	42,580.90
	01/26/23	248,740.68
	02/01/23	361,446.82
	02/03/23	7,500.00
	02/08/23	50,596.61
	02/17/23	23,354.23
	02/22/23	563,913.00
	03/22/23	566,831.00
	03/24/23	49,501.30
	03/28/23	130,811.59
	03/29/23	151,793.42
	03/30/23	76,674.47
	03/31/23	49,000.00
	04/03/23	4,860.93
	04/14/23	45,848.69
	04/21/23	548,264.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/05/23	5,056.60
05/17/23	51,296.72
05/23/23	544,788.00
06/21/23	555,486.00
06/28/23	379,256.32
06/29/23	276,933.06
07/12/23	23,960.40
07/18/23	370.00
07/21/23	533,691.00
07/26/23	400.50
07/27/23	1,164.00
08/16/23	3,414.00
08/23/23	518,272.00
08/25/23	22,909.04
08/28/23	50,465.28

LEADERSHIP EDUCATION FOUNDATION - Total

9,290,693.11

LEADERSHIP PREP SCHOOL INC

09/09/22	67,117.63
09/21/22	1,022,539.00
09/28/22	341,351.00
10/17/22	150,981.96
10/21/22	965,819.00
10/26/22	692.00
10/31/22	1,479.00
11/22/22	990,255.00
12/21/22	997,734.00
12/27/22	52,661.00
01/23/23	996,964.00
02/22/23	1,010,897.00
03/22/23	1,033,755.00
04/13/23	11,863.49
04/21/23	990,746.00
04/27/23	152,672.69
05/05/23	3,125.00
05/23/23	993,716.00

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	06/21/23	1,032,375.00
	07/10/23	752,500.40
	07/21/23	982,648.00
	07/27/23	2,288.00
	08/09/23	14,666.97
	08/23/23	943,391.00
LEADERSHIP PREP SCHOOL INC - Total		13,512,238.14
LEAH CARRUTH	09/02/22	750.00
LEAH CARRUTH - Total		750.00
LEAH ROSSON	07/20/23	687.48
	08/11/23	941.85
LEAH ROSSON - Total		1,629.33
LEAKEY ISD	09/02/22	111,679.00
	09/07/22	1,120.84
	09/13/22	284,430.00
	09/16/22	22,899.59
	09/21/22	402,124.42
	09/28/22	24,720.00
	10/21/22	14,373.00
	11/22/22	13,274.00
	12/08/22	11,952.00
	12/21/22	19,767.00
	01/11/23	10,724.34
	02/08/23	8,135.31
	02/22/23	12,817.77
	03/20/23	13,919.65
	03/22/23	23,070.00
	04/03/23	675.65
	04/07/23	11,894.06
	04/14/23	13,114.38
	04/21/23	13,216.00
	05/09/23	110,679.01

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	05/10/23	22,598.02
	05/11/23	253,852.58
	05/23/23	12,862.00
	06/21/23	24,856.00
	06/28/23	9,732.86
	06/30/23	10,751.99
	07/10/23	192,094.73
	07/21/23	13,833.00
	08/23/23	39,796.00
LEAKEY ISD - Total		1,704,963.20
LEANDER ISD	09/06/22	714,436.74
	09/07/22	1,321,062.10
	09/12/22	79,828.30
	09/15/22	41,979.20
	09/16/22	2,574,802.58
	09/21/22	9,997,272.00
	09/28/22	748,001.00
	10/12/22	321,598.14
	10/19/22	696,802.71
	10/20/22	30.79
	10/21/22	8,000,652.00
	10/31/22	17,750.00
	11/01/22	12,950.00
	11/04/22	1,595,454.34
	11/07/22	137,664.33
	11/08/22	815,727.99
	11/15/22	1,282,776.95
	11/17/22	687,487.74
	11/22/22	1,781,851.00
	12/02/22	38,583.15
	12/08/22	3,600,923.00
	12/16/22	583,024.46
	12/21/22	2,653,319.00
	12/27/22	29,971.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date Amount**

01/03/23	451.03
01/18/23	419,000.73
01/27/23	6,699.00
02/10/23	1,897,430.65
02/13/23	37.52
02/15/23	699,737.15
02/22/23	3,079,084.36
03/14/23	89,645.00
03/22/23	3,096,718.00
03/24/23	599,194.57
03/30/23	41,640.60
04/04/23	92,263.63
04/14/23	637,844.54
04/21/23	1,773,990.00
04/25/23	71,211.07
05/05/23	56,543.00
05/17/23	678,639.83
05/23/23	1,726,426.00
06/20/23	3,315,249.05
06/21/23	3,866,598.00
06/22/23	1,618,099.14
06/28/23	712,113.65
07/07/23	4,626,791.27
07/20/23	34.43
07/21/23	1,806,046.00
08/02/23	44,928.90
08/03/23	1,969,157.00
08/07/23	474,209.00
08/23/23	4,789,050.00

LEANDER ISD - Total

75,922,781.64

LEARNING A-Z LLC

10/07/22 978.26

LEARNING A-Z LLC - Total

978.26

LEARNING ALLY INC

09/12/22 1,313.40

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/02/22	5,957.10
	11/09/22	61,613.92
	11/14/22	800,000.00
	02/02/23	3,265.20
	03/30/23	4,702.50
	04/05/23	125,048.55
	04/06/23	121,605.68
	04/13/23	2,435.36
	04/20/23	8,029.70
	05/12/23	91.00
	05/16/23	72,893.99
	05/18/23	44,972.88
	06/14/23	51,526.10
	07/13/23	47,440.14
LEARNING ALLY INC - Total		1,350,895.52
LEARNING TREE INTERNATIONAL USA INC	03/15/23	1,916.00
LEARNING TREE INTERNATIONAL USA INC - Total		1,916.00
LEARNING UNDEFEATED INC	10/25/22	75,691.00
	01/31/23	66,330.00
	04/03/23	37,409.00
	04/28/23	27,815.04
	05/18/23	28,750.96
	07/12/23	14,004.00
LEARNING UNDEFEATED INC - Total		250,000.00
LEARNPLATFORM INC	09/21/22	31,905.33
	10/06/22	19,405.29
	01/03/23	40,893.98
	01/12/23	20,446.99
	02/08/23	20,446.99
	03/09/23	20,446.99
	04/06/23	20,446.99
	07/18/23	20,447.02

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/20/23	40,893.98
	08/15/23	20,447.02
LEARNPLATFORM INC - Total		255,780.58
LEARNQUEST INC	09/07/22	9,296.00
LEARNQUEST INC - Total		9,296.00
LEARY ISD	09/08/22	10,391.29
	09/21/22	224,602.00
	09/28/22	3,107.00
	10/05/22	7,893.22
	10/13/22	1,788.25
	10/21/22	185,124.00
	11/22/22	96,816.00
	11/30/22	20,682.66
	12/07/22	8,500.19
	12/15/22	16,259.70
	12/16/22	8,522.50
	12/21/22	5,721.00
	01/05/23	34,305.66
	01/18/23	7,676.53
	01/23/23	1,868.00
	02/14/23	6,394.64
	02/15/23	10,505.62
	02/22/23	1,868.00
	02/23/23	37.07
	03/08/23	8,990.82
	03/22/23	6,678.00
	04/03/23	379.73
	04/14/23	12,864.71
	04/21/23	21,191.47
	04/25/23	9,760.38
	05/10/23	9,419.25
	05/17/23	10,956.97
	05/23/23	3,723.00

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	06/21/23	7,340.00
	06/23/23	10,703.50
	07/07/23	1,725.83
	07/21/23	4,085.00
	08/21/23	42,455.37
	08/22/23	19,674.04
	08/23/23	8,664.00
LEARY ISD - Total		830,675.40
LEFORS ISD	09/12/22	131.90
	09/21/22	269,304.00
	09/28/22	132,495.00
	10/17/22	14,669.95
	10/21/22	217,973.00
	11/17/22	10,444.14
	11/22/22	118,001.00
	12/05/22	1,752.50
	12/07/22	8,296.26
	12/08/22	8,617.00
	12/19/22	753.56
	12/21/22	10,373.00
	01/18/23	5,005.03
	01/23/23	3,386.00
	02/22/23	3,386.00
	03/01/23	7,451.23
	03/22/23	12,107.00
	04/03/23	8,325.24
	04/07/23	5,979.34
	04/17/23	34,243.78
	04/19/23	80,052.47
	04/21/23	84,599.00
	05/05/23	13,317.97
	05/23/23	58,204.00
	06/02/23	5,360.04
	06/21/23	115,491.00

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/21/23	140,451.00
	08/03/23	11,790.32
	08/23/23	168,092.00
LEFORS ISD - Total		1,550,052.73
LEGACY THE SCHOOL OF SPORT SCIENCES	09/15/22	7,129.42
	09/21/22	326,174.00
	09/28/22	88,019.00
	10/10/22	18,205.60
	10/12/22	16,400.00
	10/21/22	325,347.00
	10/26/22	55.00
	10/27/22	714.04
	11/16/22	31,794.27
	11/17/22	7,673.81
	11/22/22	353,382.00
	11/28/22	13,000.00
	12/02/22	23,691.53
	12/21/22	356,598.00
	12/28/22	21,010.23
	12/30/22	11,849.07
	01/05/23	2,171.75
	01/10/23	3,795.55
	01/18/23	15,147.42
	01/23/23	344,203.00
	02/07/23	100,647.32
	02/08/23	2,503.98
	02/14/23	34,670.00
	02/22/23	349,124.00
	03/03/23	23,853.71
	03/06/23	1,239.80
	03/22/23	354,786.00
	03/23/23	46,006.57
	03/28/23	1,866.06
	04/11/23	11,457.99

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
04/13/23	621.30
04/19/23	919.66
04/20/23	18,333.32
04/21/23	342,668.00
04/24/23	12,787.52
04/25/23	919.66
04/26/23	31,214.30
04/28/23	41,473.98
05/02/23	1,721.29
05/04/23	19,780.39
05/05/23	1,408.56
05/09/23	15,626.51
05/22/23	88,124.10
05/23/23	345,076.00
06/05/23	32,938.63
06/06/23	1,637.11
06/07/23	5,200.00
06/09/23	2,540.60
06/21/23	347,799.00
06/22/23	14,963.27
06/28/23	33,684.96
07/07/23	21,042.47
07/11/23	13,852.28
07/12/23	1,167.79
07/13/23	8,440.19
07/21/23	334,539.00
07/24/23	14,132.85
07/27/23	676.00
08/07/23	11,223.10
08/18/23	5,260.00
08/21/23	13,174.49
08/23/23	329,463.00
08/25/23	9,253.67
08/28/23	3,153.96

LEGACY THE SCHOOL OF SPORT SCIENCES - Total

5,017,333.08

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEGACY21 INC	09/20/22	93,733.64
	09/21/22	1,340,317.00
	09/28/22	318,170.00
	10/04/22	64,805.55
	10/14/22	15,105.09
	10/17/22	151,654.54
	10/21/22	1,336,570.00
	10/26/22	779.00
	10/31/22	2,958.00
	11/01/22	1,439.00
	11/17/22	71,182.02
	11/22/22	1,209,510.00
	12/07/22	70,122.07
	12/16/22	80,467.65
	12/19/22	1,397.30
	12/20/22	899.00
	12/21/22	1,226,795.00
	12/28/22	52,541.87
	01/12/23	60,849.33
	01/23/23	1,206,825.00
	02/02/23	61,454.88
	02/08/23	77,377.88
	02/22/23	1,209,609.00
	03/10/23	71,088.20
	03/22/23	1,178,880.00
	03/24/23	139,711.16
	04/03/23	3,465.84
	04/14/23	78,502.27
	04/21/23	1,132,208.00
	05/05/23	80,402.94
	05/09/23	57,020.81
	05/23/23	1,121,612.00
	06/21/23	1,167,631.00
	06/28/23	78,652.02

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/21/23	1,113,632.00
	07/27/23	2,928.00
	08/17/23	79,813.99
	08/22/23	209,503.60
	08/23/23	1,056,894.00
LEGACY21 INC - Total		16,226,508.65
LEGGETT ISD	09/02/22	42,537.61
	09/15/22	3,917.64
	09/16/22	395.29
	09/21/22	358,504.00
	09/28/22	127,639.00
	09/30/22	18.62
	10/06/22	16,893.52
	10/17/22	39,022.52
	10/21/22	293,996.00
	10/26/22	11,310.70
	11/02/22	20,930.30
	11/10/22	6,200.88
	11/18/22	13,803.38
	11/21/22	6,046.01
	11/22/22	159,188.00
	12/07/22	20,783.01
	12/08/22	12,785.00
	12/15/22	11,134.08
	12/16/22	17,254.85
	12/21/22	14,089.00
	01/18/23	11,084.09
	01/23/23	4,599.00
	02/03/23	20,716.25
	02/09/23	177,362.63
	02/15/23	21,160.63
	02/16/23	22,218.43
	02/22/23	4,599.00
	03/10/23	19,826.98

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	03/22/23	16,443.00
	04/03/23	708.50
	04/05/23	61,960.38
	04/10/23	11,710.00
	04/12/23	29,389.88
	04/20/23	17,624.64
	04/21/23	119,115.00
	05/15/23	30,658.97
	05/17/23	19,194.41
	05/19/23	19,751.24
	05/23/23	81,620.00
	06/14/23	25,722.57
	06/21/23	163,595.00
	06/22/23	15,532.20
	06/28/23	22,351.56
	07/21/23	210,420.65
	07/28/23	14,260.16
	08/15/23	6,238.66
	08/18/23	18,446.29
	08/23/23	231,190.00
LEGGETT ISD - Total		2,573,949.53
LELAM HOLDINGS LLC	03/30/23	411.25
	05/18/23	1,795.00
	06/28/23	868.69
LELAM HOLDINGS LLC - Total		3,074.94
LENA POPE HOME INC	09/19/22	169,385.07
	09/21/22	557,275.70
	09/22/22	51,004.74
	09/28/22	148,900.00
	10/10/22	34,497.42
	10/11/22	7,263.82
	10/12/22	39,325.00
	10/19/22	85,003.92

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/21/22	540,868.00
10/26/22	343.00
11/16/22	21,301.12
11/17/22	87,648.24
11/22/22	541,775.98
11/29/22	52,564.32
12/09/22	52,339.64
12/20/22	59,637.30
12/21/22	546,966.00
01/10/23	50,762.70
01/18/23	33,025.00
01/23/23	538,685.00
01/24/23	50,832.14
01/27/23	49,471.78
02/08/23	41,802.96
02/14/23	48,157.80
02/15/23	54,672.57
02/22/23	531,250.00
03/09/23	39,452.13
03/20/23	44,169.32
03/21/23	51,262.65
03/22/23	554,116.00
03/28/23	112,363.25
03/29/23	1,553.29
04/03/23	2,020.18
04/07/23	59,192.21
04/14/23	56,987.74
04/21/23	532,840.00
05/02/23	70,204.99
05/05/23	2,300.00
05/09/23	42,991.00
05/10/23	59,820.89
05/23/23	529,658.00
05/30/23	56,967.04
06/08/23	43,993.28

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

06/09/23	2,169.00
06/21/23	544,556.00
06/28/23	56,348.02
06/29/23	86,205.37
07/07/23	43,757.43
07/21/23	517,764.00
07/27/23	1,220.00
08/09/23	89,399.92
08/11/23	3,592.55
08/15/23	12,500.00
08/22/23	44,482.63
08/23/23	495,046.00
08/24/23	107,366.83

LENA POPE HOME INC - Total

8,659,058.94

LEON ISD

09/12/22	75.24
09/21/22	82,965.00
09/28/22	49.00
10/03/22	7,588.88
10/07/22	990.00
10/21/22	67,307.00
10/28/22	22,007.11
11/21/22	12,924.80
11/22/22	29,812.00
11/29/22	64,477.56
11/30/22	45,643.96
12/08/22	24,624.00
12/09/22	113,562.03
12/12/22	11,202.71
12/21/22	44,392.00
12/27/22	476.00
12/28/22	41,801.44
02/08/23	33,638.03
03/01/23	21,309.47
03/22/23	51,810.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/03/23	86,922.58
04/07/23	40,285.33
04/21/23	29,680.00
05/05/23	33,932.14
05/23/23	28,884.00
05/24/23	37,584.55
06/21/23	55,221.00
06/28/23	40,196.79
07/21/23	30,733.00
08/04/23	39,904.02
08/23/23	85,746.00
08/24/23	79,942.38

LEON ISD - Total

1,265,688.02

LEONARD ISD

09/12/22	7,086.74
09/15/22	12,944.03
09/21/22	1,450,961.00
10/07/22	33,180.51
10/17/22	46,551.90
10/21/22	1,189,715.00
10/28/22	21,821.73
10/31/22	41,398.99
11/01/22	20,781.37
11/17/22	45,090.95
11/22/22	642,245.00
11/30/22	9,932.92
12/07/22	37,686.82
12/09/22	7,818.67
12/15/22	151,198.96
12/21/22	51,005.00
01/18/23	29,948.41
01/23/23	16,649.00
01/26/23	19,894.68
01/27/23	5,000.00
01/30/23	143,367.05

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/08/23	33,049.67
02/22/23	16,649.00
03/20/23	38,535.80
03/22/23	59,529.00
04/03/23	2,402.54
04/05/23	20,097.56
04/10/23	117,242.30
04/14/23	38,072.44
04/21/23	459,577.00
05/05/23	17,289.00
05/10/23	41,257.94
05/23/23	315,074.00
05/24/23	19,774.20
05/25/23	3,000.00
05/26/23	114,620.96
06/16/23	28,861.00
06/21/23	627,296.00
06/23/23	30,136.93
06/28/23	6,068.54
07/12/23	1,484.05
07/21/23	769,005.00
07/28/23	19,580.37
08/01/23	52,586.80
08/09/23	20,567.39
08/11/23	2,453.40
08/22/23	53,460.61
08/23/23	961,905.40

LEONARD ISD - Total

7,853,855.63

LEONARDO A CASTANO DUQUE

05/10/23 589.96

07/14/23 451.97

LEONARDO A CASTANO DUQUE - Total

1,041.93

LEONARDO COLEGIO

12/16/22 225.10

12/20/22 92.12

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEONARDO COLEGIO - Total		317.22
LEONARDO FUENTES	08/21/23	719.19
	08/22/23	905.58
LEONARDO FUENTES - Total		1,624.77
LESA W SHOCKLEE	08/09/23	795.00
LESA W SHOCKLEE - Total		795.00
LESLIE D HARVEY	08/21/23	474.65
	08/22/23	766.35
LESLIE D HARVEY - Total		1,241.00
LESLIE D HUDSON	10/26/22	279.85
	11/22/22	184.00
	12/19/22	68.75
	12/21/22	228.22
	01/12/23	69.43
	02/15/23	195.71
	05/11/23	408.45
	05/16/23	69.43
	05/17/23	148.92
	05/31/23	185.15
	06/01/23	637.40
	06/05/23	298.56
	06/09/23	647.40
	06/27/23	17.95
	07/12/23	74.06
	08/11/23	31.99
LESLIE D HUDSON - Total		3,545.27
LESLIE M PATTON	09/26/22	539.17
	09/27/22	678.71
	10/04/22	125.51
LESLIE M PATTON - Total		1,343.39

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEVELLAND I S D	09/21/22	3,320,471.00
	10/03/22	970,057.75
	10/04/22	924,563.72
	10/05/22	54,697.04
	10/07/22	130,769.84
	10/19/22	167,204.76
	10/20/22	30.79
	10/21/22	2,724,024.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/22/22	1,438,071.00
	11/30/22	147,504.94
	12/08/22	228,118.00
	12/16/22	135,285.84
	12/21/22	168,490.00
	01/18/23	93,175.80
	01/23/23	54,998.00
	02/13/23	3,976,682.98
	02/15/23	153,967.72
	02/22/23	54,998.00
	03/20/23	148,907.17
	03/22/23	196,647.00
	04/03/23	7,012.69
	04/20/23	146,488.31
	04/21/23	788,155.00
	05/23/23	555,425.00
	05/24/23	144,395.75
	06/21/23	1,099,952.00
	06/28/23	112,336.57
	07/21/23	1,276,930.00
	08/03/23	60,195.00
	08/11/23	20,033.88
	08/23/23	3,775,497.02
LEVELLAND I S D - Total		23,078,004.57

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LEVERETTS CHAPEL ISD	09/02/22	9,329.13
	09/09/22	9,970.11
	09/21/22	414,326.00
	09/28/22	164,226.00
	10/12/22	15,666.57
	10/20/22	24,280.05
	10/21/22	279,214.00
	11/04/22	23,391.15
	11/17/22	17,984.36
	11/22/22	287,074.00
	12/01/22	13,499.98
	12/07/22	18,541.40
	12/08/22	18,034.29
	12/21/22	293,733.00
	01/13/23	58,633.91
	01/18/23	13,787.30
	01/23/23	291,004.00
	02/08/23	22,091.75
	02/22/23	147,169.00
	03/10/23	20,581.29
	03/22/23	288,068.00
	04/03/23	733.41
	04/14/23	19,990.88
	04/21/23	10,091.00
	04/26/23	19,998.82
	05/05/23	19,930.10
	05/23/23	260,214.00
	06/21/23	270,086.00
	06/28/23	16,260.27
	07/21/23	262,879.00
	08/04/23	33,520.48
	08/08/23	165,370.67
LEVERETTS CHAPEL ISD - Total		3,509,679.92

TEA FY2023 Payments - Vendors Beginning with "L"
LEWISVILLE I S D

Payment Date	Amount
09/02/22	10,004,478.24
09/07/22	813.89
09/15/22	478,140.00
09/16/22	6,842.47
09/21/22	5,453,540.00
09/26/22	13,665.00
09/27/22	1,274,759.94
09/28/22	471,138.89
09/30/22	38,615.78
10/07/22	1,082,063.27
10/11/22	1,007,353.89
10/17/22	1,645,789.78
10/19/22	718.73
10/20/22	1,406,102.39
10/21/22	3,927,405.00
10/26/22	13.00
10/31/22	50,293.00
11/01/22	1,054,994.86
11/07/22	6,195.00
11/14/22	1,568,550.99
11/18/22	1,552,789.12
11/22/22	2,075,169.00
11/30/22	1,083,238.85
12/02/22	26,207.51
12/05/22	8,043.45
12/08/22	5,726,766.35
12/12/22	30,647.04
12/21/22	3,090,093.00
01/03/23	910,288.78
01/11/23	1,278,252.76
01/24/23	1,300,511.93
01/27/23	4,950.00
01/31/23	2,000.00
02/08/23	929,688.38
02/09/23	789,151.87

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
02/24/23	1,608,795.18
02/27/23	771,300.74
03/01/23	1,323,172.84
03/08/23	677.32
03/22/23	3,606,482.00
03/23/23	19,985.00
03/24/23	804.83
03/27/23	1,390,995.27
04/03/23	111,103.59
04/07/23	1,986,251.67
04/13/23	650.00
04/21/23	3,496,221.42
04/26/23	36.73
04/27/23	1,382.52
05/03/23	775,162.26
05/05/23	1,421,953.66
05/22/23	1,780,599.04
05/23/23	2,010,620.00
05/26/23	17,220.00
06/01/23	765,892.91
06/05/23	1,258.00
06/21/23	3,826,136.00
06/22/23	1,517,418.58
06/27/23	1,733,287.82
07/07/23	2,214,857.42
07/10/23	16,528.05
07/11/23	0.01
07/12/23	574,800.00
07/14/23	1,890.00
07/18/23	13,370.00
07/20/23	13,784.43
07/21/23	2,129,424.00
07/26/23	127,993.53
08/01/23	1,709,221.60
08/04/23	6,835.94

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/10/23	450,445.45
	08/11/23	19,457.66
	08/21/23	1,777,395.02
	08/23/23	5,860,961.00
	08/24/23	1,646,924.98
	08/25/23	333,637.52
	08/29/23	650.00
LEWISVILLE I S D - Total		93,364,856.15
LEX FRIEDEN	12/07/22	1,500.00
LEX FRIEDEN - Total		1,500.00
LEXINGTON ISD	09/21/22	1,482,786.46
	09/22/22	38,709.80
	09/28/22	534,505.00
	09/29/22	6,320.00
	09/30/22	41,864.33
	10/07/22	25,513.67
	10/19/22	50,011.60
	10/21/22	1,215,928.00
	11/04/22	12,006.78
	11/07/22	6,643.66
	11/08/22	6,031.00
	11/17/22	42,431.39
	11/22/22	661,929.00
	12/08/22	23,759.00
	12/16/22	38,342.23
	12/21/22	96,876.58
	01/06/23	30,732.86
	01/11/23	220,363.04
	01/18/23	34,884.44
	01/23/23	22,608.00
	02/15/23	20,750.01
	02/16/23	36,246.05
	02/22/23	52,254.16

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/27/23	13,372.20
03/20/23	38,578.06
03/22/23	80,834.00
04/03/23	2,893.76
04/20/23	33,925.62
04/21/23	447,284.00
05/02/23	21,113.36
05/03/23	49,508.93
05/17/23	40,917.56
05/18/23	118,390.20
05/23/23	309,593.00
06/09/23	9,002.10
06/12/23	16,058.73
06/21/23	615,744.00
06/28/23	39,961.01
07/06/23	25,709.47
07/07/23	96,851.33
07/12/23	18,568.00
07/20/23	22,299.25
07/21/23	737,985.00
07/25/23	14,553.44
07/28/23	38,411.60
08/02/23	80,206.22
08/10/23	4,095.91
08/22/23	2,114.00
08/23/23	920,514.36
08/24/23	21,565.09
08/25/23	1,049.21
08/28/23	43,075.07

LEXINGTON ISD - Total

8,565,671.54

LEXISNEXIS RISK DATA MANAGEMENT INC

09/23/22	91.00
10/31/22	94.50
11/10/22	91.00
12/19/22	91.00

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	01/17/23	91.00
	02/21/23	91.00
	03/15/23	91.00
	04/17/23	91.00
	05/16/23	91.00
	06/23/23	91.00
	08/01/23	91.00
LEXISNEXIS RISK DATA MANAGEMENT INC - Total		1,004.50
LIBERTY HILL ISD	09/21/22	4,334,034.00
	09/28/22	4,590,231.00
	10/06/22	175,881.17
	10/07/22	274,781.75
	10/12/22	73,930.29
	10/13/22	56,525.14
	10/21/22	3,561,428.00
	10/28/22	162,571.90
	10/31/22	4,438.00
	11/01/22	2,878.00
	11/04/22	1,071,677.79
	11/07/22	618,890.39
	11/08/22	43,986.06
	11/18/22	146,361.23
	11/22/22	2,015,014.00
	12/02/22	19,096.65
	12/05/22	2,547.66
	12/07/22	3,200.00
	12/08/22	598,651.00
	12/09/22	18,157.80
	12/16/22	124,461.30
	12/21/22	438,892.00
	01/23/23	143,262.00
	01/27/23	20,499.06
	02/08/23	91,535.08
	02/22/23	292,359.22

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/08/23	10,596.23
03/09/23	2,086.06
03/21/23	10,500.00
03/22/23	512,236.00
03/24/23	122,340.97
04/03/23	14,710.39
04/07/23	1,957.34
04/13/23	9,541.23
04/18/23	22,538.51
04/21/23	293,440.00
04/27/23	2,308.30
05/05/23	318,797.52
05/17/23	17,745.00
05/23/23	285,572.00
05/24/23	148,693.80
06/02/23	72,839.10
06/06/23	18,065.45
06/15/23	21,510.90
06/21/23	543,075.00
06/28/23	148,752.69
07/20/23	15,941.15
07/21/23	302,947.00
07/27/23	50,493.08
08/07/23	314.10
08/14/23	75,999.97
08/17/23	618.00
08/18/23	4,283.55
08/22/23	754,274.33
08/23/23	543,753.00
08/24/23	1,209.00

LIBERTY HILL ISD - Total

23,212,430.16

LIBERTY ISD

09/08/22	170,435.65
09/13/22	254,079.77
09/21/22	2,234,048.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/22/22	44,001.02
09/23/22	67,870.77
09/26/22	47,053.07
09/28/22	719,246.00
09/30/22	2,789.53
10/07/22	102,050.76
10/11/22	1,454,137.15
10/19/22	120,885.61
10/21/22	1,833,399.00
10/26/22	528,636.70
10/27/22	500.00
10/31/22	2,958.00
11/01/22	2,878.00
11/15/22	3,639.01
11/17/22	105,271.72
11/22/22	1,008,747.00
12/07/22	99,479.72
12/08/22	141,783.00
12/15/22	59,726.03
12/21/22	214,185.94
01/18/23	61,475.10
01/23/23	44,879.00
01/30/23	421,482.04
02/07/23	839,742.53
02/08/23	133,783.43
02/09/23	344,559.79
02/21/23	192,290.54
02/22/23	269,715.08
03/07/23	65,348.23
03/08/23	119,483.52
03/09/23	44,238.61
03/22/23	160,467.00
04/03/23	5,708.39
04/12/23	73,622.26
04/14/23	102,560.93

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
04/20/23	34,816.24
04/21/23	808,938.00
05/05/23	122,912.76
05/10/23	212,824.72
05/11/23	59,170.05
05/16/23	910,489.53
05/23/23	564,499.00
06/05/23	144,988.41
06/06/23	132,744.27
06/21/23	1,117,856.00
06/28/23	121,124.91
07/12/23	531,363.83
07/13/23	170,549.45
07/21/23	1,326,107.00
07/26/23	8,491.71
08/02/23	18,287.02
08/15/23	256,128.62
08/16/23	2,649.81
08/17/23	103,580.32
08/23/23	1,599,165.00
08/28/23	195,979.65

LIBERTY ISD - Total

20,539,824.20

LIBERTY ROGERS

08/21/23 439.35

08/22/23 766.35

LIBERTY ROGERS - Total

1,205.70

LIBERTY-EYLAU ISD

09/02/22 1,704,615.68

09/16/22 129.70

09/21/22 2,121,946.00

09/30/22 1,254.30

10/07/22 122,516.25

10/12/22 35,667.51

10/17/22 177,419.22

10/20/22 7,682.36

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/21/22	1,483,916.85
10/24/22	15,094.78
10/25/22	142,873.86
10/26/22	831.58
11/02/22	142,164.00
11/14/22	19,620.95
11/17/22	154,192.76
11/22/22	1,421,310.00
12/07/22	123,240.61
12/08/22	188,233.00
12/13/22	191,356.06
12/16/22	82,379.40
12/21/22	1,467,747.00
01/18/23	108,493.87
01/23/23	1,453,194.00
02/02/23	392,409.76
02/08/23	157,566.88
02/22/23	742,672.00
02/27/23	126,230.16
03/08/23	119,145.27
03/10/23	609,035.50
03/22/23	1,388,618.00
03/23/23	8,322.00
03/30/23	3,841.75
04/03/23	5,795.74
04/14/23	177,116.16
04/20/23	42,737.24
04/21/23	83,918.00
04/24/23	114,109.11
04/25/23	201,759.64
05/03/23	146,979.35
05/05/23	121,647.61
05/17/23	935,584.79
05/23/23	1,321,547.00
06/01/23	305.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

06/02/23	130,509.52
06/21/23	1,394,898.00
06/23/23	114,511.02
07/10/23	16,477.20
07/12/23	22,148.04
07/20/23	3,757.00
07/21/23	1,326,562.00
07/26/23	21,635.26
08/16/23	18,895.11
08/17/23	362,302.45
08/18/23	50,669.84
08/23/23	1,446,586.60
08/24/23	21,753.02
08/25/23	9,000.00

LIBERTY-EYLAU ISD - Total

22,804,925.76

LIFE SCHOOL OF DALLAS

09/09/22	53,485.75
09/12/22	71,848.15
09/14/22	973,647.96
09/15/22	28,952.84
09/16/22	144,115.15
09/21/22	4,634,593.00
09/28/22	1,471,768.00
09/29/22	2,792.00
10/07/22	69,909.80
10/10/22	80,571.63
10/11/22	89,306.46
10/18/22	3,122.41
10/19/22	293,112.90
10/21/22	4,621,843.00
10/26/22	879.00
10/28/22	252,909.67
10/31/22	1,479.00
11/01/22	1,439.00
11/02/22	2,906,559.49

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/04/22	344,898.17
11/10/22	44,583.00
11/15/22	529,544.89
11/17/22	191,523.65
11/18/22	919,919.50
11/21/22	37,005.43
11/22/22	4,707,749.00
12/07/22	194,199.21
12/09/22	399.11
12/21/22	4,844,955.00
12/27/22	96,021.00
01/05/23	6,979.78
01/09/23	231,339.75
01/12/23	2,986.00
01/13/23	301,365.31
01/18/23	132,777.35
01/23/23	4,774,116.00
01/24/23	218,489.00
01/25/23	183,222.24
01/27/23	786.18
02/15/23	203,661.82
02/22/23	4,773,868.00
02/23/23	250,270.35
02/24/23	133,499.04
03/03/23	11,302.18
03/08/23	185,100.73
03/15/23	44,400.53
03/22/23	4,894,229.00
03/27/23	247,556.98
03/28/23	407,079.36
03/30/23	737.06
04/03/23	13,022.59
04/06/23	850.00
04/14/23	216,076.23
04/21/23	5,024,531.21

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount	
04/24/23	14,400.00	
04/25/23	137,491.26	
05/09/23	16,575.00	
05/10/23	219,065.90	
05/19/23	326,830.68	
05/22/23	133,591.83	
05/23/23	4,754,492.00	
06/21/23	4,872,086.00	
06/23/23	197,381.36	
07/12/23	3,754.95	
07/13/23	278,263.22	
07/18/23	603,153.79	
07/21/23	4,667,989.00	
07/26/23	10,416.49	
07/27/23	10,904.00	
08/01/23	593,981.32	
08/16/23	492,729.96	
08/18/23	186,764.73	
08/23/23	4,702,239.41	
08/24/23	147,886.73	
08/25/23	149,335.61	
LIFE SCHOOL OF DALLAS - Total	72,390,713.10	
LILLIANA PATRICIA SALDANA	09/02/22	150.93
LILLIANA PATRICIA SALDANA - Total		150.93
LILY V LAUX	10/03/22	243.22
	10/04/22	100.17
	07/13/23	341.04
LILY V LAUX - Total		684.43
LINDA J BLACK	09/13/22	306.54
LINDA J BLACK - Total		306.54
LINDA L AUTREY	10/13/22	674.80

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	12/13/22	207.48
	12/20/22	421.07
	12/21/22	304.89
	12/29/22	856.00
	01/02/23	453.61
	01/31/23	453.61
LINDA L AUTREY - Total		3,371.46
LINDALE ISD	09/02/22	1,414,778.90
	09/12/22	61,980.00
	09/14/22	79,624.04
	09/16/22	19,061.15
	09/21/22	4,536,061.00
	09/26/22	5,970.66
	09/28/22	532,732.79
	09/30/22	73.62
	10/06/22	5,833.33
	10/07/22	2,243.25
	10/11/22	385,379.27
	10/12/22	83,682.85
	10/13/22	239,396.87
	10/19/22	185,023.36
	10/21/22	3,722,294.00
	10/26/22	16.00
	10/31/22	14,599.67
	11/01/22	141,227.34
	11/17/22	165,855.50
	11/22/22	2,044,713.00
	12/07/22	295,355.27
	12/08/22	357,881.00
	12/16/22	4,161.15
	12/20/22	144,151.96
	12/21/22	268,882.00
	12/28/22	127,539.30
	01/05/23	158,452.43

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
01/17/23	122,959.07
01/19/23	41,032.63
01/23/23	87,768.00
02/07/23	135,844.22
02/08/23	153,134.92
02/09/23	232,520.98
02/22/23	87,768.00
02/28/23	139,390.33
03/06/23	226,800.64
03/10/23	145,049.59
03/15/23	1,980.00
03/22/23	313,815.00
03/29/23	144,174.14
04/03/23	44,522.28
04/11/23	235,185.14
04/14/23	163,210.45
04/21/23	1,332,173.00
04/27/23	137,517.99
05/05/23	178,186.11
05/10/23	236,492.23
05/23/23	938,446.00
05/30/23	152,480.17
06/15/23	229,622.66
06/21/23	1,854,699.00
06/27/23	198,159.42
06/28/23	175,210.38
07/11/23	254,394.37
07/12/23	106,030.00
07/20/23	11,705.40
07/21/23	2,162,671.00
07/28/23	143,012.15
08/02/23	75,639.25
08/10/23	116,067.54
08/11/23	144,138.46
08/14/23	523.69

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/15/23	4,962.00
	08/23/23	1,252,605.00
	08/24/23	65,306.17
	08/25/23	15,833.13
	08/28/23	86,788.94
LINDALE ISD - Total		27,144,789.16
LINDEN-KILDARE CISD	09/02/22	65,829.83
	09/15/22	29,997.00
	09/21/22	1,061,444.00
	09/28/22	138,012.56
	09/30/22	97,402.60
	10/03/22	1,000.00
	10/21/22	870,369.00
	10/26/22	68,935.21
	11/08/22	86,607.82
	11/22/22	470,302.00
	12/07/22	64,915.25
	12/13/22	81,201.71
	12/21/22	38,711.00
	12/27/22	3,507.00
	01/06/23	55,394.26
	01/10/23	59,573.30
	01/23/23	12,636.00
	01/30/23	20,582.00
	02/17/23	106,907.01
	02/22/23	191,484.90
	03/03/23	14,310.04
	03/09/23	1,100.00
	03/15/23	17,642.37
	03/22/23	66,064.15
	03/23/23	2,857.00
	03/27/23	10,295.18
	03/28/23	84,779.14
	04/06/23	1,624.27

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	04/13/23	1,435.55
	04/21/23	363,867.00
	04/24/23	154,305.15
	04/25/23	84,057.63
	05/05/23	5,919.00
	05/23/23	417,427.23
	05/24/23	81,594.59
	06/21/23	496,153.00
	06/22/23	113,238.28
	06/28/23	88,229.31
	07/21/23	642,437.18
	08/23/23	719,627.00
LINDEN-KILDARE CISD - Total		6,891,775.52
LINDSAY A DENMAN	10/12/22	219.14
	10/13/22	469.44
	11/15/22	890.52
	11/29/22	1,683.85
	12/02/22	1,031.98
	12/15/22	490.94
	02/06/23	584.93
	03/14/23	304.42
	03/16/23	704.11
	05/25/23	764.77
	05/30/23	496.21
	06/05/23	183.48
	06/06/23	311.57
	06/21/23	475.82
LINDSAY A DENMAN - Total		8,611.18
LINDSAY ISD	09/21/22	809,996.00
	10/07/22	6,973.44
	10/21/22	631,515.00
	10/28/22	8,461.66
	11/07/22	3,006.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/17/22	7,589.73
11/22/22	21,243.00
12/02/22	8,102.52
12/07/22	6,412.73
12/21/22	31,633.00
12/27/22	6,485.00
01/18/23	4,345.65
01/27/23	820.08
02/15/23	6,874.66
03/08/23	6,512.91
03/22/23	36,919.00
03/30/23	17,364.00
04/03/23	1,384.58
04/07/23	21,246.00
04/10/23	43,511.27
04/14/23	6,926.39
04/21/23	21,150.00
05/05/23	6,506.63
05/17/23	14,164.00
05/23/23	20,582.00
06/06/23	9,341.60
06/16/23	21,278.42
06/21/23	38,670.00
06/23/23	4,959.77
06/28/23	26,280.00
07/07/23	4,800.00
07/21/23	21,521.00
07/26/23	9,832.50
07/27/23	5,712.30
08/01/23	14,802.89
08/23/23	357,353.00

LINDSAY ISD - Total

2,264,276.73

LINDSEY A PHILLIPS

05/10/23 319.67

05/16/23 316.40

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LINDSEY A PHILLIPS - Total		636.07
LINDSEY BRADFORD	07/20/23	712.31
	08/11/23	941.85
LINDSEY BRADFORD - Total		1,654.16
LINGLEVILLE ISD	09/02/22	69,195.14
	09/21/22	399,623.00
	10/07/22	6,228.67
	10/17/22	17,676.51
	10/21/22	327,767.00
	11/17/22	16,533.70
	11/22/22	178,091.00
	12/02/22	15,930.14
	12/07/22	14,484.42
	12/08/22	9,623.00
	12/21/22	17,619.00
	01/12/23	136,845.97
	01/18/23	11,237.63
	01/23/23	5,751.00
	02/08/23	12,888.45
	02/22/23	5,751.00
	03/08/23	13,180.42
	03/10/23	33,863.13
	03/22/23	20,563.00
	04/03/23	803.68
	04/14/23	14,765.67
	04/21/23	131,142.00
	05/05/23	14,871.62
	05/23/23	90,404.00
	06/21/23	180,162.00
	06/23/23	15,571.59
	07/21/23	218,453.00
	08/11/23	1,905.00
	08/17/23	369,775.01

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/23/23	257,172.00
LINGLEVILLE ISD - Total		2,607,877.75
LINKEDIN CORPORATION	11/28/22	327.91
	03/02/23	1,100.00
	05/05/23	323.88
LINKEDIN CORPORATION - Total		1,751.79
LIPAN ISD	09/02/22	72.80
	09/06/22	10,289.60
	09/07/22	27,237.33
	09/12/22	8,010.00
	09/13/22	3,860.00
	09/21/22	644,197.00
	09/22/22	5,166.55
	09/28/22	16,429.19
	09/29/22	17,706.33
	10/07/22	10,799.59
	10/19/22	21,123.43
	10/21/22	528,353.00
	10/28/22	39,234.40
	11/01/22	32,372.05
	11/17/22	21,988.53
	11/22/22	286,946.00
	12/02/22	4,208.13
	12/07/22	19,618.44
	12/08/22	33,155.00
	12/15/22	28,301.99
	12/21/22	27,992.00
	12/28/22	12,087.87
	01/23/23	9,137.00
	01/26/23	21,853.50
	01/27/23	30,310.58
	02/08/23	15,060.43
	02/22/23	9,137.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

03/07/23	22,163.92
03/08/23	67,645.28
03/09/23	1,818.36
03/22/23	32,670.00
03/28/23	15,327.73
03/29/23	15,048.92
03/31/23	3,809.00
04/03/23	738.17
04/14/23	15,131.36
04/21/23	179,760.00
05/05/23	64,346.08
05/09/23	15,393.72
05/17/23	1,475.00
05/23/23	124,910.00
06/09/23	95,143.52
06/12/23	133.58
06/13/23	18,847.88
06/21/23	248,535.00
06/23/23	5,165.90
06/27/23	10,685.65
06/28/23	17,455.38
07/21/23	297,924.00
08/09/23	61,684.09
08/10/23	10,461.93
08/18/23	9,572.89
08/21/23	4,138.73
08/23/23	352,763.00

LIPAN ISD - Total

3,577,396.83

LISA A BRODIE

12/20/22

395.00

LISA A BRODIE - Total

395.00

LISA A GONZALES

08/09/23

1,045.00

LISA A GONZALES - Total

1,045.00

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LISA HILL SOSTACK	09/06/22	435.00
LISA HILL SOSTACK - Total		435.00
LISA M COX	04/18/23	267.95
	05/03/23	74.06
	05/15/23	434.62
	05/19/23	755.26
	05/24/23	119.88
	05/31/23	159.84
	06/02/23	127.58
	06/07/23	476.66
	06/14/23	222.54
	06/15/23	39.96
	06/16/23	330.87
	06/27/23	30.32
	07/10/23	6.05
LISA M COX - Total		3,045.59
LISA M THOMPSON	05/16/23	142.32
LISA M THOMPSON - Total		142.32
LISA M. PALIN	11/02/22	132.13
	01/18/23	116.25
LISA M. PALIN - Total		248.38
LISA OWENS	08/21/23	164.36
LISA OWENS - Total		164.36
LISA TELCHIK	08/22/23	715.39
	08/29/23	766.35
LISA TELCHIK - Total		1,481.74
LITERACY UNITED	09/07/22	12,164.00
	09/26/22	4,390.00
	01/10/23	15,547.00

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	04/06/23	27,577.00
	05/31/23	9,813.00
	07/14/23	20,617.00
	08/24/23	10,877.00
LITERACY UNITED - Total		100,985.00
LITTLE CYPRESS-MAURICEVILLE CISD	09/15/22	9,419.40
	09/21/22	3,639,718.00
	09/22/22	128,733.45
	09/23/22	109,066.19
	09/27/22	462,488.97
	09/28/22	677,535.00
	09/29/22	3,112.96
	10/07/22	432.00
	10/12/22	68,438.87
	10/19/22	129,503.52
	10/21/22	2,997,016.48
	10/26/22	257,357.87
	10/27/22	372,189.96
	11/17/22	140,159.40
	11/21/22	49,275.57
	11/22/22	1,635,704.00
	12/07/22	117,471.28
	12/08/22	381,283.00
	12/15/22	135,936.71
	12/16/22	152,224.49
	12/21/22	201,022.00
	12/27/22	29,434.00
	01/05/23	2,595.00
	01/18/23	81,108.53
	01/23/23	65,617.00
	01/30/23	274,302.65
	01/31/23	91,843.29
	02/01/23	297,895.72
	02/08/23	109,377.75

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
02/22/23	65,617.00
03/07/23	113,421.20
03/09/23	169,507.81
03/10/23	98,388.98
03/13/23	234,020.48
03/14/23	129,621.18
03/15/23	3,225.00
03/22/23	234,616.00
04/03/23	8,023.47
04/06/23	119,841.40
04/12/23	244,390.62
04/14/23	126,346.18
04/21/23	986,898.00
05/05/23	134,271.43
05/11/23	169,469.80
05/12/23	156,495.26
05/15/23	119,251.85
05/23/23	695,632.00
06/01/23	13,754.88
06/15/23	96,499.71
06/21/23	1,379,278.00
06/22/23	163,656.75
06/27/23	438,924.70
06/28/23	332,979.28
06/29/23	391,817.83
07/21/23	1,634,073.00
08/02/23	19,767.68
08/07/23	211,022.31
08/14/23	1,575.00
08/16/23	352,018.31
08/17/23	8,200.00
08/18/23	154,980.33
08/22/23	64,933.51
08/23/23	1,978,032.00

LITTLE CYPRESS-MAURICEVILLE CISD - Total

23,670,814.01

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LITTLE ELM ISD	09/15/22	30,436.65
	09/21/22	6,037,841.00
	09/22/22	1,050.00
	09/23/22	73,183.51
	09/28/22	264,947.00
	09/29/22	9,469.91
	10/07/22	329,288.45
	10/10/22	50,537.71
	10/11/22	155,665.97
	10/14/22	806.00
	10/17/22	329,500.54
	10/21/22	4,752,487.00
	10/31/22	13,313.00
	11/01/22	2,878.00
	11/03/22	347,323.11
	11/04/22	63,731.59
	11/07/22	58,931.98
	11/08/22	6,100.05
	11/14/22	874,365.04
	11/17/22	268,325.87
	11/22/22	351,040.00
	12/08/22	848,487.00
	12/09/22	117,700.16
	12/13/22	93,691.87
	12/15/22	344,201.06
	12/16/22	284,817.14
	12/21/22	522,727.00
	01/11/23	97,346.41
	01/18/23	176,064.61
	01/26/23	1,706.20
	01/27/23	1,624.00
	01/30/23	194,988.07
	02/08/23	157,562.60
	02/15/23	281,205.94

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
02/23/23	150,300.11
03/01/23	328,861.46
03/08/23	2,398.09
03/09/23	77,294.93
03/10/23	5,593.50
03/13/23	24,593.80
03/14/23	6,127.75
03/20/23	251,837.71
03/22/23	618,179.05
03/23/23	356,692.58
03/24/23	124,689.21
04/03/23	20,786.72
04/06/23	114,198.75
04/07/23	4,019.23
04/10/23	4,500.00
04/14/23	299,649.17
04/18/23	51,697.31
04/20/23	365,652.09
04/21/23	349,492.00
04/27/23	4,407.09
05/10/23	290,594.66
05/11/23	309,173.21
05/12/23	28,000.00
05/15/23	5,149.14
05/22/23	285,050.94
05/23/23	340,121.00
06/07/23	85,836.82
06/08/23	32,238.56
06/09/23	130,783.49
06/14/23	386,900.03
06/21/23	642,280.00
06/23/23	243,961.87
07/14/23	2,805.71
07/20/23	3,817.65
07/21/23	357,459.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

07/25/23	11,908.26
07/26/23	390,695.41
07/28/23	275,769.81
08/02/23	31,713.44
08/07/23	24,328.87
08/09/23	2,883.20
08/10/23	22,868.00
08/18/23	36,299.53
08/21/23	248,218.60
08/22/23	1,092,958.59
08/23/23	961,447.00

LITTLE ELM ISD - Total

26,547,577.78

LITTLEFIELD ISD

09/02/22	540,263.21
09/21/22	1,522,376.00
09/27/22	17,094.00
09/30/22	18,747.43
10/07/22	75,808.65
10/14/22	22,303.71
10/19/22	122,404.59
10/21/22	1,047,683.80
10/26/22	92,113.10
11/16/22	18,374.73
11/17/22	204,622.08
11/18/22	122,941.60
11/22/22	1,004,511.00
12/07/22	81,007.06
12/09/22	99,795.41
12/20/22	3,604.00
12/21/22	1,036,605.00
01/03/23	9,804.57
01/18/23	71,100.41
01/23/23	1,021,842.00
01/24/23	854,926.19
01/25/23	100,498.14

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
02/08/23	103,894.64
02/17/23	56,683.00
02/22/23	609,394.86
02/28/23	228,610.35
03/03/23	29,551.40
03/07/23	80,285.27
03/08/23	110,328.04
03/21/23	12,644.93
03/22/23	1,032,300.00
03/29/23	57,309.38
03/30/23	2,792.70
04/03/23	3,175.47
04/14/23	104,654.06
04/21/23	50,752.00
04/26/23	79,853.54
05/04/23	128,716.92
05/05/23	6,940.00
05/12/23	24,375.20
05/16/23	185,466.15
05/17/23	109,174.69
05/23/23	993,436.00
06/07/23	150,361.35
06/21/23	1,039,930.00
06/23/23	216,348.91
06/28/23	85,549.80
07/11/23	86,126.01
07/12/23	29,045.57
07/20/23	34.43
07/21/23	1,004,315.00
08/16/23	117,885.23
08/17/23	361,450.36
08/21/23	7,500.00
08/23/23	6,025.00
08/24/23	6,713.29
08/25/23	32,787.50

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/28/23	40,331.89
LITTLEFIELD ISD - Total		15,283,169.62
LIVINGSTON ISD	09/09/22	32,173.00
	09/15/22	126,234.97
	09/21/22	4,232,414.21
	09/27/22	140,477.70
	09/28/22	2,420,220.00
	09/29/22	328,728.93
	09/30/22	9,830.01
	10/12/22	309,543.29
	10/19/22	393,180.21
	10/21/22	3,010,104.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/08/22	26,408.92
	11/17/22	282,208.53
	11/21/22	82,525.74
	11/22/22	1,595,766.00
	12/07/22	302,685.94
	12/08/22	296,029.00
	12/21/22	249,050.00
	01/18/23	210,997.84
	01/23/23	81,294.00
	01/25/23	3,018,658.67
	01/31/23	23,770.86
	02/08/23	1,242,436.07
	02/22/23	81,294.00
	03/10/23	317,798.09
	03/22/23	290,670.00
	04/03/23	12,038.76
	04/05/23	383,347.14
	04/13/23	3,000.00
	04/14/23	314,842.63
	04/21/23	1,160,501.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
04/25/23	1,088,235.51
05/05/23	217,610.53
05/10/23	337,257.96
05/17/23	13,700.00
05/23/23	806,751.00
06/21/23	1,597,687.00
06/28/23	262,082.19
07/21/23	1,855,220.00
07/26/23	180,679.52
07/28/23	515,401.50
08/01/23	758,326.65
08/03/23	74,697.02
08/07/23	616,501.40
08/10/23	663,514.05
08/17/23	14,914.50
08/23/23	2,254,246.13
08/24/23	3,876.28

LIVINGSTON ISD - Total

32,241,848.75

LIZA L LORENZI

05/18/23 142.29

LIZA L LORENZI - Total

142.29

LIZABETH GARZA GARCIA

08/22/23 1,478.40

LIZABETH GARZA GARCIA - Total

1,478.40

LIZETH BARRAZA

06/08/23 431.26

06/09/23 420.16

07/26/23 292.11

LIZETH BARRAZA - Total

1,143.53

LIZETTE CAROLINA DE LUNA

08/21/23 674.68

08/22/23 766.35

LIZETTE CAROLINA DE LUNA - Total

1,441.03

LJ FRANCIS

01/30/23 402.85

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

02/16/23	13.74
02/17/23	254.19
02/24/23	553.73
03/01/23	812.10
03/08/23	166.67
03/09/23	285.14
03/13/23	917.08
04/13/23	221.13
05/03/23	1,221.84
05/04/23	966.46
05/11/23	79.92
05/15/23	199.80
06/12/23	1,573.65
06/14/23	326.43
07/10/23	4.79
07/11/23	907.05
07/28/23	326.43
08/03/23	1,145.69

LJ FRANCIS - Total

10,378.69

LLANO ISD

09/15/22	26,115.81
09/16/22	546.95
09/21/22	194,905.24
09/28/22	41,415.20
10/07/22	101,401.55
10/19/22	167,108.84
10/20/22	68,126.68
10/21/22	105,252.15
11/01/22	1,439.00
11/10/22	13,351.17
11/14/22	47,633.02
11/17/22	28,982.04
11/18/22	146,954.14
11/21/22	65,759.35
11/22/22	78,640.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
12/08/22	117,683.00
12/12/22	77,093.14
12/15/22	86,724.65
12/16/22	122,821.98
12/21/22	117,101.00
01/09/23	23,280.06
01/10/23	58,488.85
01/13/23	76,739.69
01/18/23	84,464.88
02/09/23	55,480.27
02/10/23	27,508.55
02/13/23	74,816.75
02/22/23	101,640.67
03/07/23	84,483.92
03/09/23	862,295.02
03/20/23	124,888.56
03/22/23	136,670.00
03/31/23	39,447.84
04/03/23	5,688.93
04/07/23	90,773.05
04/12/23	91,920.07
04/14/23	124,147.80
04/21/23	78,293.00
05/15/23	79,226.42
05/16/23	5,287.00
05/17/23	139,194.32
05/18/23	90,787.60
05/23/23	76,194.00
06/13/23	134,829.66
06/16/23	101,420.99
06/21/23	143,055.00
06/22/23	61,503.28
06/28/23	138,785.55
07/14/23	113,048.81
07/19/23	40,989.41

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/20/23	4,995.75
	07/21/23	79,617.00
	07/26/23	10,894.12
	08/15/23	70,990.77
	08/16/23	12,428.43
	08/21/23	31,507.49
	08/23/23	210,371.00
LLANO ISD - Total		5,295,209.42
LLOYD VERSTUYFT	08/09/23	500.00
LLOYD VERSTUYFT - Total		500.00
LOBLOLLY CONSULTING LLC	09/13/22	37,922.50
	10/20/22	98,377.90
	11/17/22	15,675.00
	12/29/22	52,025.00
	02/15/23	62,746.15
	02/23/23	59,189.25
	03/23/23	77,576.90
	04/19/23	20,592.30
	04/20/23	225,691.00
	05/25/23	149,315.00
	06/29/23	57,456.00
LOBLOLLY CONSULTING LLC - Total		856,567.00
LOCKHART ISD	09/12/22	71,346.91
	09/15/22	397,339.23
	09/16/22	7,160.40
	09/19/22	1,780.68
	09/20/22	694,533.58
	09/21/22	7,892,990.00
	09/23/22	2,713,610.44
	09/28/22	40,720.00
	09/30/22	16,406.43
	10/07/22	284,455.20

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/10/22	84,961.73
10/21/22	6,484,366.00
10/28/22	565,760.55
10/31/22	5,917.00
11/01/22	5,755.00
11/07/22	6,715.97
11/22/22	3,421,059.00
11/30/22	486,078.59
12/16/22	429,920.48
12/21/22	376,119.00
01/05/23	164,065.10
01/18/23	284,195.41
01/23/23	122,772.00
02/15/23	462,142.25
02/17/23	2,880.00
02/22/23	122,772.00
03/20/23	438,664.04
03/22/23	438,973.00
04/03/23	18,573.27
04/14/23	2,218,982.51
04/21/23	1,965,259.00
05/05/23	2,469.00
05/10/23	489,081.18
05/23/23	1,375,856.00
05/25/23	154,992.25
05/26/23	188,250.52
06/21/23	2,734,421.00
06/23/23	502,623.60
06/28/23	340,456.85
07/20/23	1,105,949.49
07/21/23	3,224,890.00
07/26/23	71,013.94
08/02/23	23,318.40
08/07/23	444,507.19
08/08/23	384,041.32

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	08/23/23	3,977,495.70
LOCKHART ISD - Total		45,245,641.21
LOCKNEY ISD	09/21/22	618,333.00
	09/26/22	25,358.21
	09/27/22	48,688.75
	09/28/22	31,026.19
	10/03/22	322.00
	10/07/22	16,248.53
	10/11/22	2,117.50
	10/17/22	30,928.43
	10/21/22	463,753.91
	10/24/22	55,953.61
	10/28/22	5,981.91
	11/18/22	47,399.13
	11/21/22	80,074.74
	11/22/22	415,191.00
	12/08/22	10,010.00
	12/16/22	21,633.19
	12/21/22	425,526.00
	01/09/23	36,070.21
	01/10/23	16,919.82
	01/11/23	74,536.98
	01/18/23	18,291.82
	01/23/23	417,547.00
	02/15/23	67,117.51
	02/17/23	150,838.48
	02/22/23	215,832.00
	03/20/23	27,389.53
	03/22/23	403,893.00
	03/23/23	22,475.13
	03/24/23	79,489.57
	04/03/23	744.24
	04/17/23	17,314.81
	04/18/23	47,141.13

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/19/23	51,535.20
04/20/23	26,151.91
04/21/23	17,888.00
05/05/23	4,791.00
05/08/23	6,320.51
05/17/23	31,711.87
05/22/23	45,908.53
05/23/23	389,704.00
05/26/23	4,742.70
06/20/23	61,171.92
06/21/23	495,503.88
06/22/23	51,626.09
06/28/23	20,888.13
07/12/23	5,262.84
07/14/23	17,321.25
07/19/23	77,599.38
07/21/23	391,601.00
08/15/23	26,338.67
08/17/23	83,663.05

LOCKNEY ISD - Total

5,703,877.26

LOCKWOOD BELEW COX

07/20/23 612.03

08/11/23 941.85

LOCKWOOD BELEW COX - Total

1,553.88

LOGAN R MINSHEW

09/14/22 136.80

09/29/22 38.75

01/23/23 508.58

01/24/23 195.00

04/20/23 34.79

05/03/23 111.09

05/04/23 148.12

05/10/23 269.39

05/11/23 534.33

05/17/23 504.01

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	05/19/23	29.05
	05/31/23	110.47
	06/05/23	426.10
	06/07/23	347.75
	07/31/23	542.92
LOGAN R MINSHEW - Total		3,937.15
LOHN ISD	09/02/22	940.96
	09/21/22	424,679.00
	09/28/22	432,220.00
	10/12/22	7,882.73
	10/17/22	14,014.66
	10/21/22	330,596.00
	11/17/22	13,497.16
	11/22/22	5,427.00
	12/09/22	11,774.94
	12/21/22	8,082.00
	01/05/23	14,356.55
	01/18/23	35,117.27
	02/01/23	3,862.14
	02/08/23	7,681.41
	02/15/23	18,588.13
	03/09/23	17,157.85
	03/10/23	4,477.76
	03/22/23	9,432.00
	04/03/23	419.11
	04/04/23	4,347.67
	04/05/23	5,072.88
	04/07/23	10,387.66
	04/21/23	5,403.00
	04/24/23	6,902.07
	04/25/23	7,276.44
	04/26/23	11,696.67
	05/04/23	11,250.00
	05/05/23	1,682.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/17/23	12,013.91
05/23/23	24,296.22
05/24/23	10,112.79
06/21/23	9,565.00
06/28/23	18,186.67
06/29/23	4,410.50
07/06/23	12,630.00
07/07/23	4,713.43
07/21/23	5,324.00
07/25/23	108,152.36
08/23/23	221,360.00
08/25/23	1,900.33
08/28/23	12,615.03

LOHN ISD - Total

1,869,505.30

LOMETA ISD

09/02/22	16,622.40
09/06/22	1,500.00
09/21/22	483,319.00
09/28/22	161,938.03
10/07/22	13,891.23
10/13/22	2,947.51
10/14/22	12,278.28
10/21/22	396,355.00
10/25/22	73,888.17
10/26/22	43,875.86
10/28/22	137,376.56
11/17/22	7,294.55
11/22/22	214,646.00
11/28/22	32,339.62
11/30/22	25,220.96
12/01/22	22,993.69
12/07/22	62,347.41
12/08/22	14,209.00
12/21/22	144,678.93
12/28/22	21,832.34

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
01/23/23	6,235.00
02/08/23	13,445.50
02/10/23	13,646.91
02/14/23	53,111.21
02/21/23	16,973.47
02/22/23	88,161.59
02/23/23	134,412.57
03/22/23	22,295.00
03/28/23	94,381.63
03/29/23	22,381.38
04/03/23	23,855.62
04/21/23	143,049.00
04/26/23	23,769.94
05/05/23	1,023.00
05/09/23	103,397.60
05/10/23	23,098.87
05/11/23	16,623.74
05/23/23	101,146.00
05/24/23	46,767.78
05/25/23	17,651.56
05/26/23	33,788.56
06/01/23	999.00
06/21/23	201,546.00
06/23/23	162,675.95
06/27/23	22,769.60
06/28/23	25,211.68
07/21/23	245,233.00
07/24/23	21,716.07
07/25/23	7,669.95
07/26/23	8,194.89
07/28/23	96,585.78
08/10/23	23,384.00
08/21/23	96,492.59
08/22/23	17,192.42
08/23/23	325,488.98

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LOMETA ISD - Total		4,143,930.38
LONDON ISD	09/15/22	27,549.07
	09/20/22	95.35
	09/21/22	999,036.50
	09/28/22	574,516.00
	09/30/22	10,826.03
	10/06/22	28,365.12
	10/07/22	14,890.69
	10/12/22	37,362.51
	10/19/22	26,583.86
	10/21/22	790,949.00
	10/28/22	31,968.00
	11/09/22	28,365.69
	11/10/22	31,944.77
	11/17/22	23,167.64
	11/22/22	445,410.00
	12/06/22	28,536.50
	12/07/22	40,080.98
	12/08/22	50,786.00
	12/21/22	90,972.00
	01/13/23	28,116.50
	01/17/23	149,095.64
	01/18/23	15,803.48
	01/23/23	29,695.00
	02/08/23	58,555.86
	02/09/23	18,690.69
	02/22/23	29,695.00
	03/10/23	52,169.01
	03/14/23	14,890.72
	03/22/23	106,174.00
	04/03/23	4,235.81
	04/13/23	23,267.28
	04/14/23	54,621.70
	04/21/23	355,673.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/05/23	35,930.21
05/09/23	42,179.21
05/10/23	19,647.77
05/23/23	254,537.00
06/06/23	40,836.29
06/07/23	22,123.90
06/21/23	502,532.00
06/28/23	29,192.37
07/13/23	123,164.00
07/14/23	15,353.23
07/21/23	570,121.00
08/04/23	12,532.44
08/11/23	222,111.02
08/23/23	695,899.00

LONDON ISD - Total

6,808,248.84

LONE OAK ISD

09/21/22	1,628,989.00
09/28/22	641,104.00
09/29/22	31,672.76
09/30/22	31,303.15
10/07/22	27,061.61
10/19/22	35,420.35
10/21/22	1,411,179.80
11/02/22	1,860.79
11/03/22	22,081.58
11/04/22	65,685.70
11/17/22	37,795.30
11/22/22	723,542.00
12/06/22	28,129.29
12/07/22	34,040.78
12/08/22	2,996.00
12/09/22	6,388.25
12/16/22	24,225.20
12/21/22	64,665.00
12/27/22	6,475.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

01/05/23	417,304.74
01/18/23	20,438.91
01/23/23	21,108.00
01/30/23	15,420.00
02/08/23	35,689.56
02/22/23	21,108.00
03/07/23	47,487.68
03/08/23	34,610.84
03/09/23	54,474.46
03/22/23	75,471.00
03/30/23	21,187.03
04/03/23	2,598.21
04/10/23	3,000.00
04/14/23	33,642.56
04/21/23	511,343.00
05/05/23	40,013.28
05/12/23	40,603.98
05/23/23	351,984.00
06/15/23	97,580.26
06/16/23	172,077.82
06/21/23	700,087.00
06/28/23	36,695.34
07/10/23	7,088.01
07/21/23	851,115.00
08/16/23	1,147.00
08/23/23	1,009,471.00

LONE OAK ISD - Total

9,447,362.24

LONE STAR LANGUAGE ACADEMY

09/06/22	13,904.00
09/12/22	114,063.43
09/21/22	153,473.00
09/28/22	26,336.00
10/21/22	153,219.00
10/26/22	79.00
11/22/22	112,176.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/16/22	1,638.00
12/19/22	20,000.00
12/21/22	116,930.00
12/28/22	7,904.00
01/23/23	110,356.00
02/17/23	19,008.32
02/22/23	111,887.00
03/22/23	118,182.00
03/28/23	19,800.00
04/17/23	8,204.32
04/21/23	113,579.00
05/05/23	478.00
05/23/23	111,992.00
06/21/23	114,612.00
07/21/23	108,833.00
07/27/23	250.00
08/08/23	12,355.68
08/21/23	49,337.57
08/23/23	109,898.00

LONE STAR LANGUAGE ACADEMY - Total

1,728,495.32

LONE STAR SUCCESS ACADEMY

09/21/22	49,061.00
09/28/22	17,011.00
10/21/22	48,950.00
10/26/22	47,973.80
11/04/22	10,736.49
11/22/22	40,951.00
12/21/22	41,539.00
01/11/23	24,660.96
01/23/23	40,913.00
02/15/23	3,990.81
02/22/23	54,742.00
03/07/23	3,426.04
03/22/23	56,996.00
04/14/23	2,144.39

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	04/21/23	55,408.00
	05/23/23	55,580.00
	06/21/23	68,082.00
	07/21/23	66,097.00
	07/27/23	117.00
	08/23/23	65,103.00
LONE STAR SUCCESS ACADEMY - Total		753,482.49
LONGVIEW ISD	09/21/22	9,515,088.00
	09/30/22	130,166.53
	10/04/22	4,620,833.03
	10/05/22	386,232.62
	10/06/22	782,142.67
	10/07/22	364,622.61
	10/17/22	638,256.48
	10/21/22	7,825,663.00
	10/26/22	9,018.00
	10/28/22	44,952.00
	10/31/22	8,875.00
	11/01/22	8,633.00
	11/04/22	4,032.00
	11/08/22	125,645.42
	11/09/22	118,638.09
	11/15/22	507,666.46
	11/17/22	595,992.97
	11/21/22	11,022,340.31
	11/22/22	4,120,931.00
	11/29/22	1,000.00
	12/06/22	937.78
	12/07/22	499,966.51
	12/08/22	885,090.00
	12/21/22	568,145.65
	12/27/22	1,254,573.69
	01/18/23	344,480.67
	01/23/23	165,147.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date Amount**

02/08/23	591,130.81
02/22/23	165,147.00
03/08/23	631,786.00
03/09/23	204,399.44
03/22/23	590,487.00
04/03/23	21,150.17
04/14/23	2,280,654.39
04/20/23	562,095.39
04/21/23	5,128,409.40
05/05/23	550,704.14
05/23/23	2,071,224.00
06/21/23	4,115,486.00
06/22/23	38,425.76
06/28/23	535,826.43
07/12/23	111,510.82
07/18/23	1,451,017.66
07/19/23	117,055.29
07/20/23	266,381.33
07/21/23	4,904,750.00
07/27/23	16,188.00
07/28/23	224,949.47
08/09/23	255,541.44
08/16/23	24,893.85
08/22/23	2,079,609.67
08/23/23	5,873,564.00

LONGVIEW ISD - Total

77,361,457.95

LOOP ISD

09/21/22	325,966.00
10/07/22	5,811.69
10/17/22	10,550.15
10/21/22	253,948.00
11/01/22	18,775.80
11/02/22	25,413.00
11/17/22	9,751.50
11/22/22	6,374.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

12/08/22	268.00
12/09/22	7,881.77
12/21/22	9,492.00
12/27/22	135.00
01/18/23	5,043.31
02/15/23	8,933.00
02/21/23	39,592.50
02/23/23	272,940.83
03/20/23	8,670.15
03/22/23	11,078.00
04/03/23	462.29
04/14/23	6,738.98
04/21/23	6,346.00
05/05/23	837.00
05/10/23	13,491.54
05/11/23	24,858.13
05/12/23	300.00
05/23/23	6,176.00
05/24/23	8,831.17
06/21/23	11,800.00
06/28/23	6,753.59
07/21/23	6,567.00
08/16/23	5,536.71
08/18/23	41,385.77
08/23/23	224,845.00
08/28/23	5,524.79

LOOP ISD - Total

1,391,078.67

LORA LYNN TAYLOR

09/22/22	306.54
01/02/23	428.22
01/30/23	1,071.24
03/16/23	474.74
03/20/23	1,080.63
03/31/23	474.74
06/13/23	293.16

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/06/23	1,081.07
LORA LYNN TAYLOR - Total		5,210.34
LORAINÉ ISD	09/16/22	39,646.14
	09/21/22	270,880.00
	10/12/22	7,017.73
	10/19/22	13,730.41
	10/21/22	211,027.00
	11/22/22	5,235.00
	12/08/22	19,732.00
	12/15/22	28,063.99
	12/21/22	7,795.00
	12/28/22	24,033.93
	01/04/23	16,704.00
	01/18/23	5,384.36
	01/24/23	71,306.65
	02/22/23	13,908.03
	03/01/23	16,316.06
	03/10/23	11,685.83
	03/20/23	17,850.00
	03/22/23	9,097.00
	04/03/23	458.99
	04/14/23	12,306.86
	04/21/23	5,211.00
	05/17/23	12,359.62
	05/18/23	22,407.42
	05/19/23	5,864.59
	05/23/23	35,063.48
	06/21/23	9,587.00
	06/28/23	11,723.70
	07/21/23	5,336.00
	08/03/23	5,989.00
	08/23/23	201,185.00
LORAINÉ ISD - Total		1,116,905.79

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LOREE R BRUTON	08/09/23	500.00
LOREE R BRUTON - Total		500.00
LORENA ISD	09/02/22	115,255.45
	09/07/22	144,976.81
	09/15/22	5,720.00
	09/16/22	22,000.00
	09/21/22	1,953,805.00
	09/28/22	287,325.00
	10/17/22	33,369.95
	10/19/22	94,019.30
	10/21/22	1,603,209.00
	10/26/22	34,623.74
	10/28/22	52,837.03
	10/31/22	65,359.78
	11/01/22	65,046.88
	11/02/22	28,164.69
	11/18/22	48,052.56
	11/22/22	879,656.00
	12/08/22	124,883.00
	12/16/22	43,840.77
	12/21/22	112,680.00
	12/27/22	7,028.00
	01/03/23	95,072.83
	01/17/23	20,060.60
	01/18/23	60,326.79
	01/23/23	36,781.00
	01/25/23	28,946.83
	01/31/23	7,086.58
	02/22/23	36,781.00
	03/01/23	43,574.46
	03/22/23	131,511.00
	03/24/23	43,047.85
	04/03/23	4,614.65
	04/21/23	570,138.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/26/23	30,774.65
05/05/23	7,161.00
05/15/23	211,436.60
05/17/23	48,708.30
05/23/23	620,838.51
06/21/23	794,944.00
06/28/23	45,095.77
06/30/23	29,301.52
07/06/23	28,158.44
07/21/23	930,762.00
07/24/23	75,057.10
08/23/23	1,119,165.00

LORENA ISD - Total

10,741,197.44

LORENZO ISD

09/02/22	41,012.30
09/21/22	571,228.00
09/27/22	72,024.56
09/28/22	44,530.40
09/29/22	36,287.63
10/07/22	24,294.13
10/19/22	34,598.66
10/21/22	444,897.00
11/09/22	65,899.03
11/15/22	77,152.96
11/17/22	32,497.79
11/22/22	9,760.00
12/07/22	111,656.99
12/08/22	68,056.56
12/15/22	45,405.24
12/16/22	49,881.87
12/21/22	14,533.00
12/27/22	5,389.00
01/18/23	20,217.76
01/24/23	64,682.81
01/26/23	42,210.77

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	01/27/23	34,966.18
	02/08/23	29,203.63
	03/07/23	71,392.90
	03/08/23	28,801.60
	03/21/23	95,791.64
	03/22/23	16,962.00
	04/03/23	960.03
	04/14/23	28,323.47
	04/19/23	122,981.56
	04/21/23	35,761.09
	05/05/23	33,712.57
	05/22/23	105,935.39
	05/23/23	9,456.00
	05/24/23	41,169.63
	06/20/23	7,671.05
	06/21/23	159,076.39
	06/23/23	21,915.87
	07/21/23	10,047.00
	08/17/23	9,019.70
	08/23/23	275,098.45
LORENZO ISD - Total		3,014,462.61
LORETTO ACADEMY	06/14/23	21,486.20
LORETTO ACADEMY - Total		21,486.20
LORI FRANCES GARRETT	08/21/23	544.71
	08/22/23	766.35
LORI FRANCES GARRETT - Total		1,311.06
LORI L BARBER	07/20/23	557.48
	08/11/23	941.85
LORI L BARBER - Total		1,499.33
LORNA BONNER	08/09/23	545.00
LORNA BONNER - Total		545.00

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LORRIE S AYERS	04/04/23	427.96
	04/12/23	541.21
	04/28/23	375.09
	06/14/23	531.69
	06/16/23	228.49
	08/04/23	462.15
LORRIE S AYERS - Total		2,566.59
LOS FRESNOS CISD	09/16/22	4,011.15
	09/21/22	10,964,574.00
	09/23/22	193,745.45
	09/26/22	14,846.35
	09/28/22	2,729,418.87
	09/29/22	126,860.00
	09/30/22	19,975.52
	10/07/22	15,750.00
	10/13/22	361,516.66
	10/17/22	107,026.83
	10/21/22	7,961,716.32
	10/28/22	923,757.46
	10/31/22	7,396.00
	11/01/22	10,072.00
	11/10/22	345.00
	11/17/22	969,932.44
	11/21/22	1,266,074.82
	11/22/22	7,231,937.00
	11/28/22	8,249.99
	11/29/22	159,383.95
	12/02/22	66,986.63
	12/07/22	810,198.97
	12/08/22	1,342,397.97
	12/09/22	1,579.70
	12/16/22	756,288.55
	12/21/22	7,493,064.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
01/17/23	1,015,394.97
01/18/23	662,044.67
01/23/23	9,868,280.16
02/15/23	756,989.55
02/21/23	596,726.49
02/22/23	3,811,506.00
02/23/23	384,758.51
03/13/23	367,735.83
03/14/23	55,368.31
03/21/23	322,002.34
03/22/23	7,300,411.00
03/24/23	809,989.07
04/03/23	35,103.97
04/07/23	641,508.81
04/17/23	19,723.71
04/19/23	346,506.31
04/20/23	791,081.74
04/21/23	423,039.00
05/05/23	90,275.00
05/22/23	634,712.86
05/23/23	7,098,199.00
05/30/23	428,857.57
05/31/23	375,337.63
06/01/23	330,854.64
06/14/23	1,667,836.82
06/21/23	7,483,089.00
06/22/23	1,615,695.63
06/23/23	470,753.49
06/29/23	393,139.94
07/10/23	108,850.00
07/12/23	58,438.47
07/20/23	67,861.64
07/21/23	7,180,307.00
07/25/23	54,348.84
07/26/23	588,766.58

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	07/27/23	380,432.58
	08/11/23	98,880.93
	08/21/23	4,449.69
	08/22/23	695,169.41
	08/23/23	96,578.72
	08/24/23	425,772.16
LOS FRESNOS CISD - Total		102,103,883.70
LOUISE ISD	09/02/22	51,222.60
	09/16/22	2,844.00
	09/21/22	1,620,666.52
	09/22/22	31,702.12
	09/26/22	2,500.00
	09/28/22	12,799.36
	09/29/22	33,406.11
	09/30/22	6,425.00
	10/03/22	8,820.26
	10/07/22	1,736.20
	10/12/22	11,700.68
	10/19/22	30,818.85
	10/20/22	47,254.70
	10/21/22	1,071,095.00
	11/17/22	32,193.70
	11/22/22	21,120.00
	11/29/22	21,825.28
	11/30/22	28,312.44
	12/07/22	25,384.80
	12/09/22	3,744.90
	12/20/22	10,812.54
	12/21/22	31,450.00
	12/27/22	8,311.00
	01/18/23	18,114.68
	01/20/23	13,542.74
	02/08/23	35,169.91
	02/10/23	14,855.95

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
02/17/23	1,108.15
02/24/23	10,425.72
02/27/23	49,218.66
03/01/23	366,384.34
03/10/23	31,460.34
03/13/23	3,062.42
03/15/23	1,309.00
03/20/23	19,302.86
03/21/23	10,810.39
03/22/23	36,705.00
03/31/23	9,709.96
04/03/23	1,239.28
04/14/23	26,161.98
04/18/23	78,749.31
04/19/23	7,232.73
04/21/23	49,339.44
04/26/23	1,889.92
05/05/23	29,913.47
05/22/23	10,432.61
05/23/23	20,463.00
06/01/23	4,955.28
06/20/23	19,845.05
06/21/23	40,053.66
06/22/23	3,415.49
06/28/23	24,213.51
06/30/23	16,413.02
07/07/23	56,860.62
07/21/23	21,340.00
07/27/23	10,893.23
07/28/23	1,338.13
08/02/23	28,312.44
08/03/23	32,167.49
08/04/23	1,500.00
08/23/23	326,291.00
08/24/23	88,206.03

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LOUISE ISD - Total		4,638,552.87
LOUKIA TSAMI	11/08/22	9,999.00
LOUKIA TSAMI - Total		9,999.00
LOVEJOY ISD	09/15/22	26,878.66
	09/16/22	111,912.80
	09/21/22	1,185,399.00
	09/23/22	134,674.29
	09/26/22	14,760.00
	09/28/22	344,080.00
	10/07/22	10,310.34
	10/17/22	16,997.89
	10/21/22	938,138.00
	10/26/22	17.00
	10/27/22	75,413.24
	10/28/22	89,757.02
	11/17/22	16,583.40
	11/22/22	188,853.00
	12/07/22	13,171.66
	12/08/22	365,724.00
	12/21/22	281,217.00
	01/11/23	144,015.16
	01/12/23	254,851.68
	01/18/23	9,075.69
	01/19/23	76,156.93
	01/23/23	76,660.02
	01/27/23	1,218.00
	02/08/23	16,134.20
	03/08/23	14,317.58
	03/09/23	130,666.77
	03/22/23	328,212.00
	04/03/23	4,685.97
	04/14/23	16,451.50
	04/19/23	104,939.18

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

04/21/23	188,020.00
04/24/23	56,000.00
04/25/23	29,087.87
04/26/23	36.78
05/05/23	31,116.01
05/16/23	64,877.25
05/23/23	182,979.00
05/24/23	263,164.53
06/21/23	496,254.76
06/22/23	132,005.06
06/23/23	271,606.82
07/12/23	130,034.00
07/21/23	192,624.00
08/14/23	40,500.26
08/17/23	2,102.41
08/23/23	520,702.00

LOVEJOY ISD - Total

7,592,382.73

LOVELADY ISD

09/02/22	31,658.12
09/15/22	350.16
09/21/22	772,009.00
09/28/22	124,470.86
10/07/22	12,297.00
10/19/22	24,436.40
10/21/22	634,293.00
11/02/22	19,875.34
11/10/22	254,933.50
11/17/22	24,329.32
11/22/22	334,121.00
11/29/22	15,120.47
12/08/22	15,126.00
12/09/22	20,149.59
12/21/22	32,059.00
01/06/23	99.00
01/11/23	12,719.74

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date Amount**

01/18/23	14,975.55
01/23/23	10,464.00
02/07/23	9,576.72
02/08/23	22,662.40
02/22/23	10,464.00
03/08/23	21,359.50
03/22/23	37,416.00
03/24/23	19,023.67
03/27/23	134,304.09
03/30/23	5,597.00
04/03/23	1,474.48
04/14/23	22,309.95
04/20/23	2,850.00
04/21/23	211,018.00
04/24/23	19,500.00
05/05/23	257.00
05/11/23	15,146.12
05/12/23	128,308.86
05/17/23	19,619.01
05/23/23	147,283.00
06/13/23	14,718.72
06/21/23	293,082.00
06/28/23	42,427.70
07/18/23	92,259.32
07/20/23	97,085.65
07/21/23	352,791.00
08/15/23	99.00
08/17/23	86,575.75
08/21/23	4,840.51
08/23/23	436,971.06

LOVELADY ISD - Total

4,602,507.56

LOYDE CONSULTING LLC

12/29/22

1,010.85

LOYDE CONSULTING LLC - Total

1,010.85

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LRP PUBLICATIONS INC	09/08/22	15,082.00
	01/26/23	199.50
	03/01/23	23.75
LRP PUBLICATIONS INC - Total		15,305.25
LTTS CHARTER SCHOOL INC	09/12/22	19,977.46
	09/21/22	1,443,166.00
	09/28/22	201,168.00
	10/17/22	31,611.37
	10/21/22	1,436,697.00
	10/26/22	966.00
	10/28/22	48,014.62
	10/31/22	10,354.00
	11/01/22	15,826.00
	11/17/22	38,510.42
	11/22/22	1,520,695.00
	12/21/22	1,541,984.00
	12/27/22	17,769.00
	12/28/22	40,807.90
	12/29/22	5,692.00
	01/13/23	306,362.68
	01/17/23	70,685.50
	01/18/23	36,932.56
	01/23/23	1,494,050.00
	02/22/23	1,515,029.00
	03/01/23	37,160.01
	03/20/23	37,292.27
	03/22/23	1,550,899.00
	04/03/23	1,844.94
	04/14/23	39,810.70
	04/21/23	1,490,322.00
	05/05/23	4,606.00
	05/17/23	42,201.34
	05/23/23	1,493,204.00
	06/01/23	218,783.68

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date Amount**

06/02/23	138,750.51
06/21/23	1,528,891.00
06/23/23	46,088.82
07/18/23	78,438.08
07/21/23	1,459,917.00
07/26/23	7,703.86
07/27/23	3,303.00
08/23/23	1,386,730.00

LTTS CHARTER SCHOOL INC - Total

19,362,244.72

LUBBOCK ISD

09/02/22	297,452.06
09/07/22	27,157.63
09/09/22	171,751.87
09/12/22	4,391.27
09/15/22	446,501.11
09/21/22	21,807,019.00
09/22/22	2,450.00
09/28/22	8,003.00
09/29/22	17,312.04
09/30/22	95,262.54
10/07/22	1,035,512.81
10/20/22	92.37
10/21/22	17,848,409.00
10/26/22	490,496.96
10/27/22	155,380.54
10/28/22	2,150.25
10/31/22	5,917.00
11/01/22	10,804,540.65
11/04/22	44,484.15
11/07/22	39,253.73
11/09/22	2,001,900.93
11/10/22	552,755.25
11/14/22	19,740.40
11/15/22	4,654.83
11/17/22	1,199,714.33

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
11/18/22	4,099,537.89
11/22/22	9,892,746.00
11/29/22	2,970,827.85
11/30/22	2,725,925.94
12/08/22	1,062,320.00
12/13/22	1,351,979.40
12/15/22	610,919.25
12/16/22	52,142.42
12/21/22	1,954,250.05
12/27/22	1,499,867.09
12/28/22	1,705,364.40
01/12/23	1,776,919.09
01/17/23	791,739.63
01/23/23	511,799.00
01/27/23	3,501.00
02/13/23	75.04
02/14/23	1,613,591.44
02/22/23	748,023.81
02/23/23	7,525,500.51
02/24/23	1,506,062.75
03/01/23	1,428,860.33
03/02/23	574.85
03/08/23	1,435,422.33
03/10/23	1,853,164.47
03/22/23	1,829,950.00
03/24/23	14,520.15
03/29/23	1,647,785.90
04/03/23	68,674.08
04/07/23	14,552.13
04/10/23	1,876,499.53
04/13/23	940,032.92
04/14/23	216,140.35
04/17/23	1,683,744.56
04/18/23	52,304.64
04/21/23	7,440,397.00

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date Amount**

04/26/23	36.73
04/27/23	10,953.56
05/04/23	691,148.75
05/05/23	1,731,588.49
05/10/23	803,628.72
05/11/23	1,182,108.73
05/12/23	232,913.02
05/15/23	843.19
05/18/23	19,243.22
05/19/23	2,015,318.86
05/23/23	5,189,692.00
05/24/23	1,733,627.78
06/08/23	707,575.98
06/09/23	1,325,412.90
06/14/23	3,026,998.28
06/15/23	38,470.22
06/21/23	11,556,897.71
07/07/23	1,783,574.58
07/20/23	541,820.34
07/21/23	12,008,504.00
07/26/23	790.71
07/27/23	3,152.00
08/03/23	5,658.63
08/04/23	119,971.03
08/08/23	414,818.22
08/09/23	120,014.94
08/10/23	199,655.02
08/11/23	409,991.43
08/17/23	616.29
08/23/23	14,479,465.93

LUBBOCK ISD - Total

180,342,510.80

LUBBOCK-COOPER ISD

09/08/22	64,243.73
09/09/22	91,985.31
09/12/22	4,798.07

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/14/22	171,358.43
09/15/22	6,580.00
09/21/22	4,580,585.00
09/28/22	2,572,809.00
09/29/22	117,366.39
10/07/22	28,930.90
10/12/22	207,719.52
10/13/22	125,694.59
10/14/22	69,401.13
10/17/22	116,585.16
10/20/22	5,175.00
10/21/22	3,818,567.00
10/28/22	456.50
10/31/22	2,958.00
11/01/22	2,878.00
11/04/22	256,250.81
11/10/22	189,004.48
11/14/22	254,890.51
11/22/22	2,134,489.00
12/02/22	3,938.33
12/07/22	147,360.06
12/08/22	804,316.27
12/09/22	492,889.12
12/21/22	478,239.00
01/13/23	293,442.33
01/23/23	156,105.00
02/08/23	196,022.67
02/09/23	185,801.85
02/22/23	156,105.00
03/01/23	161,623.86
03/03/23	17,442.02
03/07/23	142,200.12
03/09/23	46,000.00
03/15/23	9,275.00
03/22/23	558,159.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
04/03/23	17,339.66
04/05/23	146,023.96
04/07/23	241,078.09
04/10/23	43,000.00
04/13/23	704.70
04/14/23	2,000.00
04/21/23	1,146,349.00
04/26/23	36.73
05/03/23	162,520.65
05/04/23	101,071.25
05/05/23	308,962.10
05/23/23	858,853.00
05/26/23	481,461.43
06/01/23	308.00
06/06/23	12,014.79
06/07/23	170,471.94
06/09/23	3,800.00
06/14/23	226,873.85
06/21/23	1,682,123.00
06/28/23	219,260.11
07/13/23	279,730.80
07/14/23	138.60
07/19/23	3,700.00
07/20/23	5,099.53
07/21/23	1,783,339.60
07/27/23	26,859.00
07/31/23	40,328.31
08/01/23	37,776.17
08/07/23	118,265.01
08/17/23	2,350.00
08/23/23	2,260,797.00
LUBBOCK-COOPER ISD - Total	29,054,282.44

LUCIUS D BUNTON

09/29/22	19,003.90
11/01/22	14,684.30

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	11/30/22	20,142.34
	12/29/22	22,859.48
	02/01/23	10,229.20
	03/02/23	22,252.10
	03/30/23	21,817.05
	05/02/23	16,839.78
	05/30/23	29,127.87
	06/29/23	13,700.48
	08/03/23	19,203.64
	08/30/23	17,871.70
LUCIUS D BUNTON - Total		227,731.84
LUE DILLARD	09/01/22	5,167.64
	09/12/22	2,611.90
	10/11/22	1,497.70
	11/21/22	7,140.24
	12/21/22	3,469.40
	01/20/23	541.30
	02/27/23	2,027.80
	03/27/23	3,333.80
	05/04/23	1,307.10
	05/26/23	5,163.61
	06/20/23	3,718.18
	07/20/23	1,536.20
	08/25/23	3,456.13
LUE DILLARD - Total		40,971.00
LUEDERS-AVOCA ISD	09/02/22	6,218.10
	09/15/22	1,525.00
	09/20/22	160,444.23
	09/21/22	513,735.00
	10/07/22	11,693.66
	10/19/22	10,858.86
	10/21/22	399,698.00
	11/17/22	10,352.19

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

11/22/22	3,988.00
12/01/22	13,125.02
12/02/22	13,804.14
12/08/22	10,818.00
12/09/22	8,576.15
12/21/22	5,938.00
12/27/22	5,861.00
01/18/23	6,900.01
02/23/23	12,281.75
03/03/23	1,190.00
03/08/23	15,878.89
03/22/23	6,930.00
04/03/23	292.23
04/14/23	49,997.23
04/21/23	3,970.00
05/23/23	3,864.00
06/02/23	9,105.38
06/21/23	7,271.00
06/28/23	6,497.97
07/10/23	1,525.00
07/13/23	496.86
07/20/23	44.62
07/21/23	4,047.00
08/23/23	153,771.00
08/25/23	38,486.79

LUEDERS-AVOCA ISD - Total

1,499,185.08

LUFKIN ISD

09/16/22	388,639.84
09/21/22	9,404,166.00
09/28/22	4,151.00
10/07/22	593,152.44
10/11/22	809,939.84
10/17/22	631,233.11
10/21/22	7,759,511.00
10/25/22	763,510.86

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
10/26/22	208,513.38
10/31/22	5,917.00
11/01/22	5,755.00
11/03/22	69,744.47
11/07/22	639.48
11/08/22	3,620,775.90
11/17/22	1,425,625.65
11/21/22	504,472.75
11/22/22	4,092,339.00
12/07/22	506,089.05
12/08/22	365,673.00
12/21/22	447,555.00
01/12/23	414,422.81
01/17/23	258,416.35
01/18/23	348,741.36
01/23/23	146,089.00
01/24/23	766,077.26
01/27/23	395,418.00
02/08/23	2,216,072.89
02/22/23	146,089.00
02/23/23	519,546.45
02/28/23	396,515.96
03/01/23	4,515.43
03/08/23	573,651.89
03/22/23	522,346.00
03/23/23	425,660.33
03/24/23	329,462.37
03/27/23	241,902.36
04/03/23	21,208.71
04/12/23	135,255.12
04/13/23	724,122.19
04/14/23	531,890.34
04/21/23	3,104,432.00
05/05/23	542,168.03
05/10/23	119,209.13

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date****Amount**

05/11/23	13,116.09
05/12/23	529,326.58
05/22/23	462,106.61
05/23/23	2,117,629.00
06/01/23	151,218.88
06/07/23	155,155.33
06/12/23	1,620,902.95
06/21/23	4,209,621.00
06/23/23	537,727.96
06/27/23	127,225.28
07/21/23	5,075,070.00
07/27/23	115.00
08/02/23	33,109.05
08/07/23	105,648.00
08/14/23	1,300,339.96
08/15/23	11,215.46
08/17/23	1,750.00
08/23/23	6,062,814.00

LUFKIN ISD - Total

67,004,707.90

LUIS A GARZA

11/30/22	78.00
12/01/22	234.80
01/05/23	309.50

LUIS A GARZA - Total

622.30

LUIS CARLOS GARCIA

08/22/23	1,036.04
08/29/23	1,058.85

LUIS CARLOS GARCIA - Total

2,094.89

LUIS M MARTINEZ

05/11/23	79.92
06/02/23	9.63

LUIS M MARTINEZ - Total

89.55

LUIS P MARTINEZ

11/29/22	271.44
12/05/22	78.00

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	01/27/23	327.62
	02/03/23	79.92
	04/19/23	249.77
	05/23/23	467.79
LUIS P MARTINEZ - Total		1,474.54
LULING ISD	09/09/22	91.50
	09/12/22	81,999.48
	09/14/22	69,846.99
	09/15/22	4,352.10
	09/21/22	1,668,671.00
	09/28/22	174,216.00
	09/30/22	9,746.71
	10/05/22	31,865.83
	10/07/22	261,199.98
	10/10/22	325.17
	10/17/22	94,781.79
	10/21/22	1,368,984.00
	10/25/22	5,983.38
	10/31/22	2,958.00
	11/01/22	1,439.00
	11/07/22	33,171.95
	11/09/22	160,140.05
	11/17/22	85,203.12
	11/22/22	748,086.00
	12/07/22	75,311.97
	12/08/22	185,133.05
	12/09/22	42,278.92
	12/21/22	86,762.00
	01/10/23	41,444.47
	01/12/23	1,000.00
	01/13/23	429,544.80
	01/18/23	53,410.71
	01/23/23	28,320.00
	02/08/23	75,302.01

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
02/09/23	26,056.30
02/10/23	4,520.76
02/22/23	82,081.90
02/28/23	99,107.55
03/13/23	30,880.61
03/20/23	76,404.52
03/21/23	93,640.49
03/22/23	101,261.00
04/03/23	3,242.89
04/12/23	30,607.97
04/13/23	1,427.81
04/14/23	170,689.59
04/17/23	73,030.55
04/21/23	507,956.00
05/02/23	23,715.37
05/03/23	9,877.25
05/04/23	60,677.20
05/05/23	135,760.63
05/23/23	354,554.00
06/06/23	38,946.62
06/07/23	957.26
06/08/23	104,107.16
06/16/23	20,467.41
06/21/23	773,235.96
06/23/23	85,259.25
07/12/23	10,446.85
07/18/23	217,350.31
07/19/23	35,583.38
07/21/23	834,618.00
08/03/23	49,589.50
08/07/23	1,461.98
08/08/23	29,272.56
08/21/23	134,683.65
08/23/23	1,000,936.00

LULING ISD - Total

11,043,978.26

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
LUMBERTON ISD	09/15/22	278.15
	09/19/22	13,189.76
	09/21/22	3,956,566.00
	09/28/22	2,223,258.00
	10/03/22	96,285.08
	10/04/22	25,500.40
	10/07/22	631,911.16
	10/11/22	150,359.92
	10/14/22	3,589.64
	10/17/22	134,899.65
	10/20/22	30.79
	10/21/22	3,247,566.00
	10/26/22	15.00
	11/10/22	8,746.50
	11/17/22	138,477.97
	11/22/22	1,793,560.00
	12/07/22	100,594.87
	12/08/22	152,274.00
	12/21/22	264,382.00
	01/18/23	76,369.11
	01/23/23	86,299.00
	01/25/23	231,386.59
	01/26/23	368,174.83
	02/02/23	990,588.36
	02/08/23	131,420.41
	02/22/23	86,299.00
	03/14/23	129,065.93
	03/20/23	100,810.08
	03/22/23	308,563.00
	04/03/23	10,668.70
	04/20/23	157,448.68
	04/21/23	1,213,665.00
	05/05/23	27,391.00
	05/17/23	222,774.63

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	05/23/23	859,032.00
	06/01/23	128,349.72
	06/21/23	1,705,460.00
	06/28/23	125,135.79
	06/29/23	113,865.23
	07/21/23	2,005,300.00
	07/28/23	583.46
	07/31/23	164,395.85
	08/02/23	34,554.78
	08/07/23	70,137.07
	08/23/23	2,671,277.61
	08/24/23	974,835.61
LUMBERTON ISD - Total		25,935,336.33
LUMENBRITE TRAINING	04/17/23	811.54
	05/10/23	2,434.62
LUMENBRITE TRAINING - Total		3,246.16
LUMIN EDUCATION	09/21/22	162,794.00
	09/28/22	31,113.00
	10/07/22	937.06
	10/21/22	166,222.15
	10/26/22	9,750.00
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/22/22	146,903.00
	12/07/22	3,544.36
	12/21/22	149,025.00
	01/23/23	146,780.00
	01/25/23	5,677.16
	02/22/23	145,271.00
	03/01/23	2,801.71
	03/22/23	138,638.00
	03/23/23	26,828.61
	03/29/23	3,240.71

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	04/21/23	139,731.00
	05/05/23	923.00
	05/10/23	3,458.73
	05/23/23	140,831.00
	06/21/23	146,140.00
	06/28/23	7,688.96
	07/21/23	147,878.10
	07/27/23	384.00
	08/02/23	1,249.29
	08/23/23	135,640.00
LUMIN EDUCATION - Total		1,869,285.84
LUZ CECILIA DE LA O	03/03/23	470.35
	03/16/23	836.13
	04/10/23	567.67
	06/06/23	377.04
	06/07/23	556.48
LUZ CECILIA DE LA O - Total		2,807.67
LYFORD CISD	09/21/22	2,016,843.00
	09/28/22	777,032.00
	10/03/22	345,799.74
	10/04/22	66,186.62
	10/12/22	59,643.39
	10/19/22	153,242.02
	10/21/22	1,654,124.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/17/22	140,370.35
	11/22/22	897,914.00
	12/01/22	11,660.00
	12/07/22	121,452.64
	12/08/22	1,692,525.67
	12/21/22	86,294.00
	01/02/23	985.63

TEA FY2023 Payments - Vendors Beginning with "L"**Payment Date Amount**

01/03/23	27,960.83
01/18/23	114,709.11
01/23/23	28,168.00
02/08/23	109,882.96
02/22/23	28,168.00
02/24/23	1,026,715.91
03/08/23	21,088.00
03/10/23	140,236.13
03/22/23	100,715.00
04/03/23	4,821.97
04/14/23	133,239.38
04/21/23	724,778.00
04/24/23	413,094.37
04/26/23	234,212.74
05/01/23	31,452.76
05/03/23	9,000.00
05/05/23	125,901.79
05/23/23	494,344.00
05/25/23	5,830.00
06/14/23	68,884.14
06/15/23	1,083,462.20
06/21/23	1,151,643.31
06/27/23	54,212.49
06/28/23	144,453.32
07/21/23	1,468,179.00
08/03/23	1,627,601.00
08/07/23	1,126,453.32
08/16/23	25,710.48
08/21/23	26,636.35
08/23/23	104,556.00
08/25/23	13.91
08/28/23	326,475.15

LYFORD CISD - Total

19,009,590.68

LYNDAL C GREEN

09/07/22 120.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/08/22	441.91
09/15/22	78.00
09/21/22	312.30
10/10/22	280.82
10/17/22	117.00
10/18/22	192.27
10/19/22	251.39
10/21/22	156.00
10/28/22	1,135.40
11/08/22	276.56
11/09/22	234.00
11/14/22	112.00
11/15/22	433.41
11/17/22	78.00
01/12/23	682.85
01/17/23	156.00
01/23/23	926.93
01/25/23	677.86
01/26/23	156.00
02/06/23	287.27
02/24/23	282.61
02/27/23	203.76
02/28/23	331.33
03/01/23	78.78
03/06/23	79.92
03/07/23	91.19
03/09/23	336.63
03/10/23	472.96
03/24/23	115.91
04/07/23	167.45
04/10/23	20.81
04/14/23	79.92
04/18/23	6.56
04/19/23	11.68
04/20/23	13.19

TEA FY2023 Payments - Vendors Beginning with "L"	Payment Date	Amount
	05/03/23	295.61
	05/10/23	79.92
	05/19/23	238.60
	05/31/23	79.92
	06/02/23	159.84
	06/05/23	557.96
	07/07/23	170.55
	08/15/23	478.17
	08/16/23	250.94
	08/17/23	119.88
	08/18/23	79.92
	08/23/23	138.75
	08/25/23	546.87
LYNDAL C GREEN - Total		12,595.60
LYNN E RUBINETT	09/07/22	22,730.80
	10/11/22	18,784.99
	02/28/23	946.80
	04/06/23	5,360.50
	05/04/23	8,648.40
	06/02/23	6,542.30
	07/06/23	10,621.60
	08/03/23	9,180.00
	08/31/23	14,580.00
LYNN E RUBINETT - Total		97,395.39
LYNN M VAN PELT	08/22/23	570.68
	08/29/23	905.58
LYNN M VAN PELT - Total		1,476.26
LYRA K SWINNEY	08/21/23	541.33
LYRA K SWINNEY - Total		541.33
LYTLE ISD	09/08/22	31,658.99
	09/09/22	199,475.07

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
09/15/22	1,499.08
09/21/22	1,933,521.00
09/26/22	6,113.62
09/28/22	55,245.00
09/29/22	27,378.42
09/30/22	124,155.48
10/03/22	57,216.66
10/07/22	80,872.42
10/17/22	130,023.31
10/19/22	108.91
10/21/22	1,319,003.00
10/26/22	169,204.11
10/31/22	1,479.00
11/01/22	1,439.00
11/04/22	12,916.95
11/07/22	595,011.22
11/17/22	125,491.91
11/22/22	1,278,275.00
12/08/22	345,322.00
12/09/22	113,021.27
12/13/22	134,073.97
12/21/22	1,322,576.00
01/18/23	95,614.69
01/20/23	88,474.55
01/23/23	1,393,958.09
01/24/23	754,402.22
02/08/23	113,997.20
02/22/23	636,086.00
02/27/23	268,644.27
03/08/23	114,270.20
03/22/23	1,228,398.00
04/03/23	5,557.49
04/14/23	403,095.02
04/20/23	27,019.61
04/21/23	71,047.00

TEA FY2023 Payments - Vendors Beginning with "L"

Payment Date	Amount
05/10/23	114,715.86
05/23/23	1,157,865.00
06/02/23	421,709.17
06/05/23	20,467.00
06/21/23	1,231,098.00
06/23/23	115,490.59
07/12/23	32,094.48
07/20/23	1,645.00
07/21/23	1,180,234.00
08/08/23	22,251.87
08/10/23	178,450.56
08/17/23	9,498.87
08/18/23	757,026.14
08/22/23	244,200.13
08/23/23	12,681.00
	18,765,073.40

LYTLE ISD - Total