

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
D'HANIS ISD	9/21/2023	339,687.30
	9/22/2023	46,705.09
	10/12/2023	5,443.09
	10/20/2023	2,440.51
	10/23/2023	266,843.00
	11/21/2023	150,936.00
	11/28/2023	5,898.28
	12/8/2023	29,109.00
	12/15/2023	43,190.28
	12/20/2023	6,578.00
	12/21/2023	8,099.57
	1/11/2024	4,693.92
	1/17/2024	3,817.72
	1/23/2024	3,803.00
	2/21/2024	8,725.71
	3/7/2024	4,799.51
	3/21/2024	19,271.00
	3/25/2024	550.27
	4/3/2024	55,469.67

**TEA FY2024 Payments - Vendors Beginning with "D"**

**Payment Date**

**Amount**

4/5/2024 3,666.27

4/10/2024 24,841.46

4/23/2024 98,014.00

4/26/2024 3,712.38

5/8/2024 6,552.60

5/22/2024 67,224.00

6/12/2024 106,142.62

6/21/2024 135,160.00

7/3/2024 355.01

7/9/2024 1,950.00

7/11/2024 11,411.24

7/23/2024 163,702.00

8/2/2024 4,556.26

8/6/2024 27,345.13

8/21/2024 196,068.00

8/22/2024 16,656.66

D'HANIS ISD - Total

1,873,418.55

DAEMMRICH PHOTOGRAPHY INC

10/4/2023 600.00

10/18/2023 1,215.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/15/2023	385.00
	2/20/2024	600.00
	5/1/2024	385.00
	8/15/2024	600.00
DAEMMRICH PHOTOGRAPHY INC - Total		3,785.00
DAHLINDA D. ALANIZ	1/8/2024	824.51
	4/24/2024	120.60
	5/1/2024	336.32
	5/2/2024	448.91
	8/22/2024	346.65
DAHLINDA D. ALANIZ - Total		2,076.99
DAINGERFIELD-LONE STAR ISD	9/5/2023	113,342.71
	9/6/2023	145,731.53
	9/7/2023	1,866.24
	9/8/2023	385,962.86
	9/15/2023	1,951.43
	9/21/2023	2,539,379.00
	9/26/2023	87,441.81

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/18/2023	85,043.97
10/20/2023	77,369.34
10/23/2023	1,972,930.00
10/30/2023	3,660.02
11/7/2023	133,915.40
11/8/2023	181,624.89
11/20/2023	274,289.73
11/21/2023	49,215.00
12/8/2023	102,649.00
12/14/2023	23,845.50
12/18/2023	120,446.78
12/19/2023	88,800.00
12/20/2023	23,147.00
1/9/2024	290,153.78
1/11/2024	77,071.95
1/17/2024	92,117.71
2/15/2024	76,058.79
2/20/2024	206,624.33
2/21/2024	10,823.15

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
2/26/2024	168,978.50
3/7/2024	68,487.09
3/12/2024	9,413.00
3/14/2024	106,489.71
3/18/2024	107,688.54
3/21/2024	67,810.00
3/25/2024	3,410.67
4/3/2024	69,128.49
4/16/2024	101,250.83
4/18/2024	23,831.33
4/19/2024	2,066.09
4/23/2024	25,409.69
5/3/2024	99,419.82
5/20/2024	108,524.17
5/21/2024	56,015.92
5/22/2024	22,419.00
5/24/2024	55,424.97
6/5/2024	5,022.72
6/6/2024	19,388.00

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

6/21/2024	147,613.94
6/25/2024	40,385.73
6/26/2024	1,575.00
6/28/2024	10,859.00
7/9/2024	273,577.51
7/11/2024	13,350.68
7/12/2024	366,665.63
7/17/2024	40,130.61
7/23/2024	22,266.00
7/26/2024	164,500.84
7/31/2024	1,841.97
8/5/2024	236,346.10
8/6/2024	4,231.15
8/8/2024	2,650.00
8/9/2024	13,649.31
8/16/2024	6,831.06
8/21/2024	1,152,576.00
8/26/2024	104,000.00

DAINGERFIELD-LONE STAR ISD - Total

10,888,690.99

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DALHART ISD	9/21/2023	1,909,769.80
	9/26/2023	586,767.00
	9/28/2023	87,160.82
	9/29/2023	126,323.55
	10/3/2023	281,598.52
	10/12/2023	33,474.27
	10/18/2023	99,136.84
	10/20/2023	57,453.94
	10/23/2023	1,442,025.00
	10/26/2023	30,569.33
	10/27/2023	113,732.50
	10/31/2023	55,293.12
	11/2/2023	34,854.70
	11/20/2023	1,469.00
	11/21/2023	85,164.00
	11/27/2023	25,630.00
	11/28/2023	160,753.66
	11/30/2023	50,781.68
	12/8/2023	66,819.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/13/2023	0.55
12/20/2023	40,055.00
12/29/2023	60,717.09
1/11/2024	81,027.02
1/17/2024	79,943.17
2/9/2024	74,510.71
2/15/2024	373.95
2/22/2024	108,840.66
2/23/2024	2,200.00
3/21/2024	117,342.00
3/22/2024	100,050.91
3/25/2024	4,203.88
4/10/2024	74,969.20
4/23/2024	37,535.00
5/8/2024	112,227.29
5/15/2024	86,779.30
5/17/2024	96,042.55
5/20/2024	151,000.95
5/22/2024	38,795.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/23/2024	7,396.55
	6/7/2024	84,678.60
	6/20/2024	495.00
	6/21/2024	85,161.00
	6/27/2024	15,426.91
	7/11/2024	18,196.00
	7/15/2024	350.00
	7/17/2024	14,788.92
	7/23/2024	39,756.00
	7/26/2024	1,582.00
	8/21/2024	1,623,830.00
	8/23/2024	2,501.72
DALHART ISD - Total		8,409,553.66
DALLAS COLLEGE	9/21/2023	268,567.00
	9/26/2023	90,657.00
	10/12/2023	3,904.06
	10/23/2023	265,772.00
	11/6/2023	8,884.18
	11/21/2023	279,151.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	7,687.38
12/20/2023	268,703.00
12/29/2023	9,929.25
1/16/2024	10,902.14
1/23/2024	268,251.00
2/7/2024	8,996.06
2/21/2024	279,694.00
3/8/2024	8,996.05
3/21/2024	275,643.00
4/3/2024	10,927.62
4/23/2024	262,568.00
5/7/2024	6,122.54
5/22/2024	264,718.00
5/30/2024	2,002.00
6/4/2024	8,037.96
6/21/2024	265,694.00
7/3/2024	82,152.33
7/23/2024	258,385.00
8/5/2024	16,715.71

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	257,213.00
DALLAS COLLEGE - Total		3,490,273.28
DALLAS AFTERSCHOOL	9/26/2023	14,046.71
	10/25/2023	28,389.32
	11/22/2023	23,330.40
	12/21/2023	22,721.44
	1/26/2024	35,362.51
	2/26/2024	21,733.31
	3/19/2024	36,390.32
	4/16/2024	38,201.75
	5/16/2024	33,788.59
	6/20/2024	44,731.94
DALLAS AFTERSCHOOL - Total		298,696.29
DALLAS CHILDREN'S ADVOCACY CENTER	7/11/2024	1,790.00
DALLAS CHILDREN'S ADVOCACY CENTER - Total		1,790.00
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E	9/5/2023	3,414.00
	9/8/2023	91,467.32

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

9/18/2023 51,191.00

9/21/2023 439,273.00

9/26/2023 57,628.00

10/23/2023 400,906.00

11/21/2023 414,212.00

12/20/2023 412,029.00

1/9/2024 5,652.27

1/23/2024 450,385.00

2/21/2024 469,201.00

3/21/2024 442,128.00

4/23/2024 424,911.00

5/22/2024 451,286.00

6/10/2024 777,239.19

6/12/2024 48,000.00

6/21/2024 466,651.00

7/23/2024 611,437.81

7/26/2024 5,453.37

8/21/2024 455,980.00

DALLAS CO JUVENILE JUSTICE ALTERNATIVE E - Total

6,478,444.96

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DALLAS COMMUNITY LIGHTHOUSE DBA KIDS-U	9/6/2023	9,768.94
	9/19/2023	11,751.79
	10/3/2023	13,467.28
	10/20/2023	12,344.02
	11/6/2023	13,446.13
	11/21/2023	14,127.85
	12/4/2023	14,419.36
	12/19/2023	14,664.88
	1/5/2024	10,434.58
	1/19/2024	10,421.53
	2/1/2024	14,112.22
	2/21/2024	12,803.47
	3/5/2024	13,926.13
	3/19/2024	11,124.25
	4/9/2024	14,805.88
	4/16/2024	16,812.77
	5/2/2024	15,091.32
	5/21/2024	14,033.51
	6/7/2024	13,417.56

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DALLAS COMMUNITY LIGHTHOUSE DBA KIDS-U - Total		250,973.47
DALLAS ISD	9/12/2023	350.00
	9/21/2023	40,632,005.00
	9/26/2023	798.00
	10/2/2023	1,075,564.89
	10/3/2023	5,469,100.21
	10/5/2023	318,750.29
	10/9/2023	1,750.00
	10/10/2023	2,172,729.12
	10/12/2023	413,449.62
	10/13/2023	126,930.17
	10/20/2023	67,584,622.74
	10/23/2023	62,992,711.59
	10/24/2023	10,327,407.07
	10/27/2023	150,070.02
	10/31/2023	7,904,199.80
	11/1/2023	3,824,612.81
	11/2/2023	70,540.82
	11/8/2023	11,860,672.74

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/9/2023	49,384.00
11/10/2023	5,739,035.20
11/13/2023	48,603.78
11/14/2023	5,066.18
11/15/2023	3,794.89
11/20/2023	61,718.00
11/21/2023	6,696,482.00
11/28/2023	9,211,904.20
12/4/2023	1,030,991.38
12/6/2023	1,929,102.00
12/7/2023	42,127,923.55
12/8/2023	24,849,496.38
12/19/2023	26,409,269.62
12/20/2023	3,149,516.00
12/28/2023	3,492,085.30
1/11/2024	7,749,127.89
1/23/2024	2,100.00
1/24/2024	10,538,178.15
1/25/2024	1,155,499.78

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
1/26/2024	33,209,497.84
1/29/2024	410,954.34
2/7/2024	50,778.98
2/8/2024	368,795.86
2/12/2024	866,781.30
2/13/2024	67,220,109.22
2/14/2024	3,560,333.69
2/21/2024	7,569,014.06
2/23/2024	5,503,986.76
2/28/2024	703,421.27
2/29/2024	1,171,448.07
3/1/2024	2,206,531.47
3/4/2024	11,665,611.32
3/21/2024	9,226,627.00
3/22/2024	6,991,265.68
3/25/2024	401,681.23
4/4/2024	258,616.81
4/5/2024	18,284,875.22
4/8/2024	1,047,240.56

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
4/9/2024	306,531.87
4/10/2024	131,711.97
4/16/2024	142,104.92
4/17/2024	9,881,506.34
4/23/2024	2,951,417.00
4/26/2024	12,280,310.93
4/29/2024	8,458,302.06
4/30/2024	110,146.99
5/3/2024	5,424.15
5/6/2024	492,561.47
5/9/2024	10,430,232.13
5/17/2024	10,064,170.02
5/22/2024	3,050,466.00
5/24/2024	7,149,293.33
5/28/2024	9,899,469.22
5/30/2024	4,999.00
6/10/2024	10,568,558.91
6/20/2024	14,660.82
6/21/2024	6,502,772.00

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

6/26/2024 110,040.91

6/28/2024 25,854,599.21

7/9/2024 124,543.00

7/10/2024 2,000.00

7/16/2024 58,384.52

7/17/2024 1,538,883.64

7/23/2024 5,202,895.65

7/30/2024 1,020,326.00

7/31/2024 27,797,368.95

8/13/2024 5,089,321.00

8/21/2024 22,686,146.00

8/23/2024 39,799.79

8/27/2024 408.00

DALLAS ISD - Total

711,862,469.70

DALLAS METROCARE SERVICES

9/27/2023 2,362.02

12/14/2023 412.72

1/8/2024 3,366.78

1/22/2024 1,389.92

2/20/2024 32,384.75

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/5/2024	1,919.09
DALLAS METROCARE SERVICES - Total		41,835.28
DAMAN CONSULTING	6/13/2024	12,000.00
	7/9/2024	17,600.00
	8/8/2024	9,600.00
DAMAN CONSULTING - Total		39,200.00
DAMARIS MONTALVO-IRIGOYEN	9/27/2023	529.50
	3/26/2024	301.47
	3/28/2024	277.52
	4/11/2024	22.80
DAMARIS MONTALVO-IRIGOYEN - Total		1,131.29
DAMON ISD	9/11/2023	1,314.27
	9/12/2023	9,214.40
	9/15/2023	18,753.67
	9/21/2023	74,882.00
	9/27/2023	32,986.36
	10/18/2023	9,647.91

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	5,876.49
10/23/2023	58,117.00
11/21/2023	4,373.00
11/28/2023	10,808.37
12/20/2023	2,057.00
1/3/2024	6,190.86
1/11/2024	8,670.51
1/17/2024	4,419.78
1/30/2024	3,333.56
1/31/2024	36,029.54
2/9/2024	11,632.80
3/7/2024	11,688.00
3/21/2024	6,025.00
3/25/2024	311.39
4/3/2024	8,758.38
4/16/2024	22,959.98
4/23/2024	1,927.00
4/25/2024	58,015.13
5/22/2024	1,992.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/29/2024	12,748.47
	6/3/2024	22,376.01
	6/5/2024	105,768.68
	6/7/2024	13,161.48
	6/21/2024	4,412.00
	7/23/2024	2,060.00
	7/24/2024	10,348.70
	8/1/2024	797.48
	8/21/2024	117,787.00
	8/23/2024	119,027.49
DAMON ISD - Total		818,471.71
DANA D GARZA	9/14/2023	199.80
	9/15/2023	22.14
	9/29/2023	22.14
	10/16/2023	1,065.20
	12/19/2023	155.48
	4/10/2024	679.64
	4/16/2024	640.69
	4/17/2024	188.79

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/15/2024	23.48
	6/3/2024	810.16
	6/13/2024	194.39
	7/9/2024	794.35
	8/5/2024	1,427.76
	8/6/2024	209.79
DANA D GARZA - Total		6,433.81
DANA L MORROW	6/13/2024	776.98
	6/28/2024	801.84
DANA L MORROW - Total		1,578.82
DANA R CLARK	9/28/2023	280.00
DANA R CLARK - Total		280.00
DANBURY ISD	9/21/2023	1,313,691.03
	10/20/2023	8,305.34
	10/23/2023	1,028,649.00
	11/8/2023	16,848.85
	11/21/2023	568,571.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/6/2023	16,301.31
12/8/2023	179,614.00
12/20/2023	17,108.00
1/11/2024	13,819.28
1/23/2024	9,890.00
1/26/2024	10,889.58
2/21/2024	9,890.00
2/28/2024	27,345.11
2/29/2024	2,055.64
3/21/2024	50,119.00
3/25/2024	1,486.68
3/28/2024	68,229.07
3/29/2024	16,491.27
4/3/2024	15,538.66
4/23/2024	445,627.00
4/26/2024	10,886.53
5/8/2024	17,144.48
5/22/2024	301,187.00
5/29/2024	13,354.47

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

5/30/2024 109,497.00

6/6/2024 171,618.87

6/7/2024 8,938.93

6/13/2024 30,121.70

6/20/2024 3,052.65

6/21/2024 623,065.00

6/27/2024 51,584.91

7/11/2024 50,302.54

7/23/2024 787,693.00

8/9/2024 116,111.70

8/16/2024 1,017.19

8/21/2024 931,613.00

8/23/2024 1,810.80

8/26/2024 14,817.92

DANBURY ISD - Total

7,064,287.51

DANIEL A BROWN

1/9/2024 252.91

1/10/2024 116.61

1/29/2024 95.63

5/29/2024 323.31

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	73.84
	8/23/2024	254.62
DANIEL A BROWN - Total		1,116.92
DANIEL A GEITER	5/24/2024	477.74
	6/18/2024	596.70
	7/11/2024	525.71
	7/16/2024	799.72
	8/15/2024	435.32
DANIEL A GEITER - Total		2,835.19
DANIEL BERUMEN	3/7/2024	810.89
	3/11/2024	155.48
	3/14/2024	742.79
	3/15/2024	155.48
	7/8/2024	381.32
	7/10/2024	110.76
	7/18/2024	1,312.65
	8/8/2024	13.79
DANIEL BERUMEN - Total		3,683.16

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DANIEL E MORALES	11/27/2023	311.37
	2/6/2024	166.29
	2/26/2024	939.70
	2/28/2024	370.35
	3/6/2024	340.55
	3/13/2024	402.81
	3/28/2024	558.95
	4/5/2024	260.10
	4/23/2024	997.49
	4/29/2024	502.68
	5/10/2024	419.72
	5/15/2024	249.74
	5/30/2024	423.00
	6/3/2024	446.59
	6/11/2024	221.46
	7/12/2024	396.23
	7/24/2024	1,281.68
	7/26/2024	386.24
	7/30/2024	206.63

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/5/2024	339.71
	8/16/2024	211.26
	8/20/2024	231.05
	8/21/2024	573.42
DANIEL E MORALES - Total		10,237.02
DANIELLE BUCKLEY	9/19/2023	240.00
DANIELLE BUCKLEY - Total		240.00
DANIELLE KNOX	6/13/2024	463.15
	6/28/2024	801.84
DANIELLE KNOX - Total		1,264.99
DANIELLE MOORE	6/13/2024	491.15
	6/28/2024	42.00
	7/2/2024	759.84
DANIELLE MOORE - Total		1,292.99
DARROUZETT ISD	9/18/2023	16,168.00
	9/19/2023	59,286.76
	9/21/2023	375,293.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	123,370.00
9/27/2023	46,181.51
10/4/2023	5,849.92
10/18/2023	8,505.75
10/20/2023	4,495.12
10/23/2023	307,120.00
11/21/2023	165,514.00
11/28/2023	9,648.27
11/29/2023	1,654.14
11/30/2023	8,318.27
12/8/2023	5,405.00
12/20/2023	2,471.00
1/11/2024	7,211.12
1/17/2024	5,424.74
1/23/2024	1,428.00
2/9/2024	8,459.78
2/21/2024	1,428.00
2/23/2024	7,160.29
2/29/2024	38,333.75

**TEA FY2024 Payments - Vendors Beginning with "D"**

**Payment Date**

**Amount**

3/7/2024 8,261.30

3/21/2024 45,815.49

3/25/2024 360.16

4/12/2024 6,444.00

4/23/2024 128,806.00

5/1/2024 81,813.93

5/3/2024 8,959.50

5/22/2024 86,196.00

5/30/2024 177.00

5/31/2024 7,177.31

6/6/2024 14,273.47

6/21/2024 173,057.00

6/28/2024 25,655.51

7/9/2024 3,946.00

7/23/2024 220,544.00

8/21/2024 258,099.00

8/26/2024 49,823.71

DARROUZETT ISD - Total 2,328,135.80

DARRYL D TIDWELL 9/22/2023 600.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/4/2023	1,200.00
	2/20/2024	600.00
	4/26/2024	1,275.00
	7/9/2024	1,725.00
DARRYL D TIDWELL - Total		5,400.00
DATA SYSTEMS INTEGRATION GROUP INC	9/14/2023	6,992.83
	9/15/2023	3,171.17
	10/19/2023	13,552.00
	11/9/2023	11,704.00
	12/14/2023	13,398.00
	1/10/2024	8,624.00
	2/15/2024	9,856.00
	3/5/2024	12,666.50
	4/4/2024	21,966.30
	5/2/2024	26,948.74
	6/4/2024	26,068.68
	7/11/2024	27,992.32
	8/8/2024	23,434.36
DATA SYSTEMS INTEGRATION GROUP INC - Total		206,374.90

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DATA CAMP INC	9/18/2023	159.06
	10/5/2023	161.29
DATA CAMP INC - Total		320.35
DAVID E BUTLER	5/15/2024	308.28
DAVID E BUTLER - Total		308.28
DAVID M MAPPS	2/28/2024	1,223.33
	3/7/2024	307.88
	6/20/2024	895.41
	6/28/2024	141.08
	7/16/2024	1,160.32
DAVID M MAPPS - Total		3,728.02
DAVID N WRIGHT & ASSOCIATES	11/14/2023	398.00
DAVID N WRIGHT & ASSOCIATES - Total		398.00
DAVID SURDOVEL	6/13/2024	758.48
	6/28/2024	42.00
	7/2/2024	759.84

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DAVID SURDOVEL - Total		1,560.32
DAVIS PUBLICATIONS INC	9/19/2023	1,863.90
	9/21/2023	2,591.90
	11/14/2023	18,765.40
	11/30/2023	323.95
	6/20/2024	1,943.90
	7/2/2024	4,084.00
	7/26/2024	425.95
	8/6/2024	3,091.85
	8/23/2024	2,915.85
DAVIS PUBLICATIONS INC - Total		36,006.70
DAWNE C VANDERHULE	2/28/2024	239.78
	6/4/2024	625.59
	6/13/2024	610.67
DAWNE C VANDERHULE - Total		1,476.04
DAWSON ISD	9/5/2023	45,994.77
	9/21/2023	1,378,346.87

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	92,969.00
10/5/2023	1,326.00
10/18/2023	64,903.48
10/20/2023	52,252.67
10/23/2023	1,123,469.00
10/27/2023	7,580.40
11/2/2023	869.15
11/8/2023	10,461.00
11/9/2023	39,334.23
11/10/2023	7,512.40
11/21/2023	617,021.00
11/28/2023	66,690.94
12/8/2023	74,038.00
12/14/2023	29,170.97
12/15/2023	30,901.58
12/20/2023	16,223.00
1/11/2024	108,538.54
1/16/2024	12,619.57
1/17/2024	49,242.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
1/23/2024	346,882.32
1/24/2024	74,409.44
1/25/2024	250.00
1/26/2024	17,843.80
2/2/2024	42,295.74
2/9/2024	14,663.52
2/14/2024	4,327.81
2/20/2024	22,815.31
2/21/2024	9,378.00
3/7/2024	63,547.35
3/21/2024	47,525.00
3/25/2024	2,413.87
3/26/2024	16,411.18
3/27/2024	11,770.39
4/3/2024	11,190.56
4/12/2024	42,695.48
4/23/2024	472,784.03
4/24/2024	12,896.68
5/3/2024	51,969.62

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
5/17/2024	17,706.52
5/21/2024	48,933.74
5/22/2024	324,646.09
5/29/2024	10,752.09
5/30/2024	39,727.89
6/5/2024	42,022.63
6/13/2024	6,000.00
6/21/2024	652,000.00
6/26/2024	13,074.84
7/3/2024	8,947.41
7/17/2024	1,122.63
7/18/2024	11,376.90
7/23/2024	826,784.00
7/24/2024	106,748.32
7/31/2024	23,315.02
8/2/2024	978.12
8/6/2024	7,206.88
8/15/2024	48,449.85
8/16/2024	11,000.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/19/2024	24,025.80
	8/21/2024	972,464.87
	8/23/2024	48,639.02
	8/26/2024	2,800.00
DAWSON ISD - Total		8,344,257.29
DAYTON ISD	9/19/2023	9,807.99
	9/20/2023	111,807.39
	9/21/2023	6,683,102.14
	9/26/2023	2,268,204.00
	10/16/2023	137,509.16
	10/17/2023	1,000.00
	10/20/2023	287,350.23
	10/23/2023	5,279,659.00
	10/25/2023	366,736.37
	11/13/2023	24,089.01
	11/20/2023	1,469.00
	11/21/2023	2,990,951.00
	11/28/2023	297,273.09
	12/8/2023	580,200.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/12/2023	378,825.32
12/19/2023	85,437.56
12/20/2023	133,000.00
12/28/2023	353,080.12
1/8/2024	943,355.83
1/11/2024	300,868.83
1/17/2024	278,605.90
1/23/2024	76,882.00
2/21/2024	373,673.36
2/27/2024	849,854.78
2/29/2024	2,129.64
3/12/2024	46,302.00
3/13/2024	362,777.92
3/21/2024	389,628.00
3/25/2024	17,089.96
4/12/2024	279,701.43
4/15/2024	3,414,819.71
4/23/2024	2,332,063.00
5/22/2024	1,591,292.00

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

5/29/2024 392,056.67

6/17/2024 219,550.27

6/21/2024 3,239,970.00

7/9/2024 141,321.00

7/17/2024 10,928.04

7/23/2024 3,992,079.00

8/21/2024 4,740,176.00

8/27/2024 204.00

DAYTON ISD - Total

43,984,830.72

DE LEON ISD

9/5/2023 79,055.65

9/14/2023 97,408.73

9/15/2023 17,802.56

9/18/2023 108,916.23

9/21/2023 1,391,417.00

10/9/2023 350.00

10/18/2023 35,615.45

10/20/2023 22,057.95

10/23/2023 1,137,536.00

11/8/2023 35,437.96

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/16/2023	362,454.97
11/20/2023	6,890.63
11/21/2023	624,676.00
12/8/2023	100,979.00
12/20/2023	16,383.00
1/11/2024	29,581.80
1/17/2024	19,448.13
1/18/2024	162,076.82
1/23/2024	9,470.00
1/24/2024	30,440.00
2/7/2024	32,126.42
2/15/2024	37,807.51
2/21/2024	9,470.00
2/29/2024	7,800.00
3/7/2024	34,643.18
3/11/2024	250,645.78
3/21/2024	47,993.00
3/25/2024	1,902.01
4/9/2024	107,035.58

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

4/12/2024 26,016.17

4/23/2024 483,111.00

5/8/2024 39,565.62

5/16/2024 158,662.37

5/22/2024 324,066.00

5/30/2024 210.00

6/4/2024 71,557.76

6/5/2024 155,400.00

6/21/2024 652,185.00

7/2/2024 87,166.97

7/3/2024 21,112.02

7/23/2024 819,671.00

8/8/2024 142,013.92

8/16/2024 2,219.62

8/21/2024 966,668.00

DE LEON ISD - Total

8,767,046.81

DE SOTO ISD

9/12/2023 1,750.00

9/21/2023 5,209,219.00

9/22/2023 1,209,502.65

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	57,192.00
10/3/2023	71,655.60
10/18/2023	465,736.85
10/20/2023	313,376.90
10/23/2023	4,096,053.00
10/24/2023	198,363.20
10/30/2023	2,078,284.17
10/31/2023	1,050,439.21
11/7/2023	357,986.99
11/10/2023	65,813.00
11/13/2023	7,110.51
11/14/2023	46,395.40
11/17/2023	36,345.00
11/20/2023	2,939.00
11/21/2023	2,324,003.00
11/28/2023	490,187.20
11/30/2023	101,750.00
12/8/2023	2,763,405.05
12/12/2023	47,553.94

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/19/2023	35,435.80
12/20/2023	142,833.00
1/3/2024	596,974.05
1/11/2024	393,232.32
1/17/2024	276,529.02
1/23/2024	82,566.00
2/7/2024	363,354.04
2/12/2024	217,608.54
2/13/2024	10,921.19
2/15/2024	35,967.50
2/21/2024	82,566.00
2/22/2024	152,178.23
2/26/2024	374,771.14
2/29/2024	22,500.90
3/13/2024	448,258.02
3/21/2024	563,686.24
3/25/2024	19,003.82
3/28/2024	77,680.03
4/12/2024	341,787.91

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
4/23/2024	2,189,322.69
5/2/2024	520,477.71
5/3/2024	481,409.74
5/22/2024	1,262,137.81
5/23/2024	4,354.86
5/24/2024	444,420.20
5/28/2024	103,980.82
6/5/2024	422,839.51
6/21/2024	1,760,334.00
6/25/2024	420,379.02
7/11/2024	408,860.20
7/15/2024	1,400.00
7/17/2024	41,606.22
7/23/2024	2,043,347.00
8/2/2024	11,074.79
8/6/2024	37,364.41
8/7/2024	574,889.21
8/21/2024	2,491,137.08
8/22/2024	760,145.09

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/23/2024	29,000.00
DE SOTO ISD - Total		39,241,395.78
DEANNA M STEVENS	2/23/2024	609.45
	4/3/2024	331.54
	6/6/2024	355.73
	7/2/2024	1,468.79
	7/9/2024	15.00
DEANNA M STEVENS - Total		2,780.51
DEANNA M STONEROAD	10/23/2023	320.00
DEANNA M STONEROAD - Total		320.00
DEANNA T CLEMENS	9/21/2023	1,260.32
	10/26/2023	466.44
	5/10/2024	297.40
	5/31/2024	1,622.90
	8/20/2024	181.09
DEANNA T CLEMENS - Total		3,828.15
DEBBY TAPIA	6/13/2024	518.21

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/27/2024	184.60
	6/28/2024	42.00
	7/2/2024	759.84
DEBBY TAPIA - Total		1,504.65
DEBORA CATHEY	6/13/2024	519.56
	6/28/2024	42.00
	7/2/2024	759.84
DEBORA CATHEY - Total		1,321.40
DEBORAH ANN CARLISLE	3/14/2024	358.96
	3/20/2024	285.48
	5/31/2024	380.22
	6/11/2024	286.86
DEBORAH ANN CARLISLE - Total		1,311.52
DEBORAH ANN HUNT	9/11/2023	400.00
DEBORAH ANN HUNT - Total		400.00
DEBORAH CLAYTON KOECK	9/11/2023	640.00
DEBORAH CLAYTON KOECK - Total		640.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DEBORAH S DEBERRY	3/29/2024	59.97
	4/19/2024	144.90
DEBORAH S DEBERRY - Total		204.87
DEBRA ANNE COTTON	10/9/2023	4,252.77
	1/17/2024	315.00
	4/15/2024	2,340.00
	5/30/2024	5,784.29
	6/27/2024	270.00
DEBRA ANNE COTTON - Total		12,962.06
DEBRA GRAVES	6/13/2024	518.89
	6/28/2024	42.00
	7/3/2024	759.84
DEBRA GRAVES - Total		1,320.73
DEBRA M CORDOVA	6/13/2024	750.58
	6/28/2024	801.84
DEBRA M CORDOVA - Total		1,552.42

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DECATUR ISD	9/5/2023	273,973.17
	9/7/2023	159,521.02
	9/8/2023	767,688.12
	9/11/2023	73,047.25
	9/21/2023	3,308,441.00
	10/12/2023	65,218.65
	10/20/2023	83,773.56
	10/23/2023	2,567,777.00
	10/26/2023	79,407.66
	10/27/2023	19,606.11
	10/30/2023	81,168.53
	10/31/2023	49,506.15
	11/1/2023	2,930.17
	11/2/2023	6,943.00
	11/3/2023	556,448.43
	11/9/2023	25.00
	11/10/2023	13,846.14
	11/20/2023	2,939.00
	11/21/2023	192,375.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/6/2023	135,169.47
12/8/2023	462,371.53
12/20/2023	90,478.00
1/11/2024	102,681.06
2/2/2024	89,187.55
2/21/2024	106,771.68
3/21/2024	265,060.00
3/27/2024	130,670.63
4/5/2024	9,086.10
4/17/2024	96,745.43
4/23/2024	84,787.00
5/22/2024	87,633.00
5/24/2024	147,630.46
5/30/2024	10,795.00
6/21/2024	187,712.00
6/26/2024	104,733.71
7/9/2024	135,937.00
7/23/2024	87,630.00
7/26/2024	18,126.25

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/2/2024	13,988.19
	8/8/2024	5,622.75
	8/16/2024	5,740.00
	8/21/2024	3,150,137.79
	8/22/2024	776,552.18
	8/23/2024	69,140.50
	8/26/2024	134,828.30
	8/27/2024	204.00
DECATUR ISD - Total		14,814,054.54
DECKER & ASSOC. INC.	9/19/2023	3,380.00
	10/5/2023	505.00
	7/26/2024	5,365.00
	8/8/2024	680.00
	8/21/2024	102,240.00
	8/23/2024	505.00
DECKER & ASSOC. INC. - Total		112,675.00
DEEP EAST TX LOCAL WORKFORCE DEVELP BRD	10/26/2023	18,479.60
	12/12/2023	15,479.93

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/11/2024	14,305.80
	1/29/2024	22,460.56
	3/26/2024	15,377.49
	3/29/2024	20,499.51
	4/23/2024	13,828.97
	6/3/2024	10,711.84
	6/25/2024	9,256.70
	7/23/2024	9,635.39
	8/23/2024	11,798.48
DEEP EAST TX LOCAL WORKFORCE DEVELP BRD - Total		161,834.27
DEER OAKS EAP SERVICES LLC	9/5/2023	1,431.25
	2/1/2024	5,825.00
	3/8/2024	2,930.00
	4/25/2024	1,507.50
	7/26/2024	4,696.25
DEER OAKS EAP SERVICES LLC - Total		16,390.00
DEER PARK ISD	9/7/2023	1,201,764.54
	9/8/2023	165,849.53

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
9/12/2023	592,685.00
9/19/2023	30,852.68
9/21/2023	11,554,520.39
9/26/2023	1,849,206.00
9/28/2023	2,440,374.30
10/13/2023	182,789.35
10/16/2023	432,215.85
10/17/2023	108,909.21
10/18/2023	493,651.71
10/19/2023	29,107.06
10/20/2023	282,987.60
10/23/2023	8,916,075.00
10/26/2023	102,695.46
11/20/2023	4,408.00
11/21/2023	609,582.00
11/28/2023	476,328.54
11/29/2023	32,949.56
11/30/2023	206,774.32
12/5/2023	202,758.03

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	1,501,677.00
12/20/2023	286,701.00
12/21/2023	118.00
1/11/2024	394,885.62
1/17/2024	249,921.73
1/22/2024	1,272,900.45
2/1/2024	122,873.73
2/21/2024	449,236.90
2/22/2024	560,867.68
3/13/2024	482,237.60
3/21/2024	839,902.00
3/25/2024	26,247.49
3/28/2024	241,909.57
4/5/2024	41,695.15
4/12/2024	359,496.57
4/16/2024	860,816.30
4/18/2024	62,968.32
4/23/2024	268,668.00
4/29/2024	218,309.76

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
5/17/2024	502,030.45
5/22/2024	277,685.00
5/23/2024	514,259.24
6/5/2024	4,659.78
6/17/2024	339,392.81
6/20/2024	63.00
6/21/2024	598,010.00
6/26/2024	590,426.46
7/3/2024	38,836.00
7/9/2024	428,843.00
7/15/2024	350.00
7/17/2024	34,846.77
7/23/2024	279,169.00
7/26/2024	40,920.06
8/6/2024	1,750.00
8/12/2024	12,451.10
8/21/2024	4,229,953.06
8/23/2024	1,400.00
8/27/2024	204.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DEER PARK ISD - Total		46,053,166.73
DEKALB ISD	9/15/2023	195,074.46
	9/19/2023	2,055.06
	9/21/2023	1,166,139.00
	9/26/2023	27,050.00
	10/4/2023	40,992.34
	10/23/2023	781,585.00
	11/21/2023	798,060.00
	12/14/2023	104,859.99
	12/20/2023	780,345.00
	1/23/2024	790,652.00
	2/13/2024	3,500.00
	2/20/2024	21,603.00
	2/21/2024	433,331.00
	3/21/2024	861,553.00
	3/29/2024	22,518.00
	4/23/2024	17,201.00
	4/24/2024	82,917.84
	4/25/2024	215,096.57

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

5/22/2024 824,750.00

5/30/2024 8,966.00

6/14/2024 52,491.88

6/21/2024 841,704.00

6/27/2024 1,666.50

7/11/2024 22,260.03

7/12/2024 2,357.00

7/15/2024 350.00

7/18/2024 11,240.24

7/23/2024 821,218.00

7/26/2024 4,339.45

8/6/2024 13,078.43

8/16/2024 74,719.57

8/21/2024 4,405.00

8/23/2024 74,007.66

DEKALB ISD - Total

9,102,087.02

DEL VALLE ISD

9/8/2023 4,761.94

9/18/2023 75,371.52

9/21/2023 1,119,242.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
9/22/2023	1,547,063.22
9/25/2023	307,241.39
9/26/2023	443,531.53
9/27/2023	1,314,073.09
9/28/2023	514,251.08
10/20/2023	756,640.70
10/23/2023	243,707.00
10/25/2023	919,123.47
11/7/2023	1,039,295.40
11/8/2023	17,000.00
11/13/2023	3,672,435.85
11/20/2023	8,817.00
11/21/2023	526,553.00
11/29/2023	90,187.39
11/30/2023	186,387.26
12/1/2023	117,782.87
12/7/2023	2,485,037.87
12/8/2023	1,610,644.18
12/11/2023	1,051,496.43

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/12/2023	484,489.83
12/13/2023	764,550.14
12/20/2023	247,651.00
12/28/2023	181,235.94
1/8/2024	4,100.54
1/11/2024	809,992.16
1/31/2024	742,010.79
3/12/2024	2,080,696.00
3/20/2024	2,560.00
3/21/2024	725,502.00
3/22/2024	688,044.91
3/25/2024	32,901.95
4/5/2024	3,410,555.71
4/8/2024	388,071.48
4/23/2024	232,074.00
5/10/2024	703,660.11
5/22/2024	239,862.00
6/21/2024	851,054.06
6/27/2024	2,393,273.16

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/9/2024	1,116,947.00
	7/15/2024	1,050.00
	7/17/2024	1,704,861.18
	7/23/2024	235,859.00
	7/26/2024	80,979.42
	8/1/2024	4,083.47
	8/6/2024	700,614.93
	8/21/2024	1,339,369.00
	8/27/2024	204.00
DEL VALLE ISD - Total		38,216,897.97
DELL	9/15/2023	17.59
	9/18/2023	986.91
	9/21/2023	28,111.10
	9/29/2023	84.00
	10/5/2023	128,191.47
	10/16/2023	240.00
	10/31/2023	224.35
	11/7/2023	50,139.83
	11/16/2023	33,566.06

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/14/2023	92,500.00
12/18/2023	160.00
2/13/2024	120.00
2/20/2024	297.59
3/5/2024	5,850.00
3/7/2024	352.00
3/22/2024	278.00
3/27/2024	340.00
4/18/2024	5,250.00
4/25/2024	140.00
5/14/2024	185,000.00
5/15/2024	87.99
6/10/2024	140.76
6/17/2024	952.79
6/25/2024	278.00
6/27/2024	201.24
7/2/2024	17,000.00
7/9/2024	480.00
8/8/2024	61.59

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/26/2024	295.59
DELL - Total		551,346.86
DELL CITY ISD	9/21/2023	517,626.00
	9/25/2023	33,564.33
	9/26/2023	36,068.00
	10/3/2023	12,441.87
	10/20/2023	8,413.24
	10/23/2023	402,324.00
	11/8/2023	6,564.63
	11/21/2023	2,119.00
	11/28/2023	4,105.54
	12/20/2023	997.00
	12/28/2023	53,863.74
	1/5/2024	53,560.87
	1/16/2024	5,898.87
	1/17/2024	3,749.77
	1/23/2024	350.00
	2/7/2024	5,934.57
	3/21/2024	2,920.00

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

3/25/2024 235.94

4/3/2024 7,416.21

4/5/2024 12,998.90

4/12/2024 3,448.38

4/23/2024 934.00

5/10/2024 8,447.83

5/22/2024 965.00

5/30/2024 4,313.00

6/21/2024 2,899.00

7/3/2024 6,572.89

7/23/2024 289,222.09

7/26/2024 27,463.91

7/30/2024 87,325.72

8/9/2024 1,498.00

8/21/2024 83,244.00

8/22/2024 4,875.00

DELL CITY ISD - Total

1,692,361.30

DEMETRIA MCDONALD

6/13/2024 450.55

6/28/2024 42.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/3/2024	759.84
DEMETRIA MCDONALD - Total		1,252.39
DEMOCRATIC SCHOOLS RESEARCH INC	9/5/2023	41,673.49
	9/7/2023	102.76
	9/8/2023	14,386.28
	9/12/2023	4,240.00
	9/15/2023	1,966.31
	9/18/2023	633.24
	9/21/2023	252,153.00
	10/18/2023	26,526.90
	10/20/2023	13,689.30
	10/23/2023	233,504.00
	11/10/2023	16,240.00
	11/21/2023	241,232.00
	11/28/2023	28,181.52
	12/1/2023	15,846.81
	12/5/2023	24,786.03
	12/6/2023	7,167.01
	12/20/2023	229,018.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
1/9/2024	151,183.87
1/11/2024	22,122.99
1/17/2024	14,093.01
1/23/2024	228,701.00
2/7/2024	23,325.24
2/9/2024	81,782.46
2/12/2024	65,991.06
2/21/2024	238,597.00
3/13/2024	24,657.12
3/21/2024	237,507.00
3/22/2024	58,737.06
3/25/2024	984.27
3/27/2024	49,468.40
4/12/2024	18,575.40
4/23/2024	224,637.00
5/2/2024	45,080.12
5/6/2024	23,486.47
5/8/2024	26,580.54
5/10/2024	16,625.55

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/13/2024	21,694.93
	5/22/2024	226,657.00
	6/5/2024	18,053.16
	6/21/2024	230,679.00
	7/1/2024	16,453.96
	7/3/2024	4,434.00
	7/11/2024	2,217.60
	7/23/2024	223,858.00
	7/25/2024	15,559.11
	7/30/2024	126,272.33
	8/8/2024	366.74
	8/9/2024	5,819.65
	8/21/2024	284,205.78
DEMOCRATIC SCHOOLS RESEARCH INC - Total		3,879,753.47
DENISE N MAGALLANEZ	3/7/2024	324.94
	5/2/2024	147.16
	7/24/2024	902.07
DENISE N MAGALLANEZ - Total		1,374.17

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DENISON ISD	9/21/2023	5,086,679.00
	9/26/2023	677,646.17
	9/28/2023	44,795.76
	9/29/2023	330,487.35
	10/3/2023	203,994.81
	10/5/2023	225,633.26
	10/16/2023	9,117.19
	10/17/2023	342.40
	10/18/2023	5,378.06
	10/20/2023	309,773.53
	10/23/2023	4,160,573.88
	10/27/2023	102,447.62
	11/1/2023	289,452.00
	11/13/2023	3,874.55
	11/21/2023	2,365,171.00
	11/28/2023	350,908.09
	12/8/2023	1,212,562.25
	12/13/2023	52,066.06
	12/14/2023	330.91

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/15/2023	611,226.01
12/18/2023	37,379.46
12/19/2023	249,801.07
12/20/2023	111,754.00
1/11/2024	284,612.86
1/23/2024	64,601.00
1/26/2024	260,367.11
2/13/2024	1,427,866.42
2/21/2024	64,601.00
3/7/2024	270,384.88
3/12/2024	144,552.00
3/21/2024	327,388.00
3/25/2024	14,907.49
3/27/2024	315,192.97
4/12/2024	253,366.90
4/15/2024	347,992.74
4/16/2024	328,335.89
4/23/2024	1,986,376.00
5/10/2024	358,208.71

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

5/22/2024 1,354,880.00

5/30/2024 23,080.00

6/5/2024 197,844.97

6/18/2024 3,852.04

6/20/2024 580,113.62

6/21/2024 2,820,363.00

7/9/2024 834,870.00

7/10/2024 221,671.97

7/17/2024 17,588.46

7/23/2024 3,499,685.00

8/12/2024 45,928.50

8/15/2024 4,045.14

8/21/2024 4,170,529.00

8/23/2024 1,400.00

8/27/2024 204.00

DENISON ISD - Total

36,666,204.10

DENNIS OUBRE

5/24/2024 289.62

6/18/2024 596.70

7/11/2024 435.58

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/16/2024	799.72
	8/16/2024	456.83
DENNIS OUBRE - Total		2,578.45
DENTON ISD	9/5/2023	164,240.11
	9/12/2023	1,140,749.87
	9/15/2023	1,196,042.82
	9/18/2023	35,466.15
	9/21/2023	25,429,598.02
	10/20/2023	1,058,108.48
	10/23/2023	16,938,199.00
	11/1/2023	717,898.00
	11/2/2023	26,188.76
	11/3/2023	1,985,443.87
	11/6/2023	1,285.48
	11/9/2023	448,239.02
	11/10/2023	375.00
	11/13/2023	30,447.83
	11/20/2023	13,225.00
	11/21/2023	1,639,682.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	1,520,807.54
12/8/2023	8,950,049.00
12/19/2023	183,599.86
12/20/2023	771,182.00
12/21/2023	1,359,213.64
12/28/2023	91,112.67
1/5/2024	996,101.31
1/8/2024	175,972.80
1/10/2024	797.40
1/11/2024	1,239,027.13
1/17/2024	1,053,634.11
1/18/2024	123,920.58
1/22/2024	1,125,280.05
1/23/2024	140,529.57
2/7/2024	2,871.00
2/9/2024	1,192,755.86
2/26/2024	329,104.25
2/27/2024	605,332.39
2/28/2024	166,126.88

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
3/8/2024	120,834.79
3/21/2024	2,259,206.00
3/22/2024	1,465,314.92
3/25/2024	80,084.81
3/29/2024	666,811.35
4/2/2024	368,655.00
4/9/2024	228,349.22
4/12/2024	1,085,426.03
4/23/2024	722,676.00
4/29/2024	38,318.20
5/10/2024	2,684,993.69
5/22/2024	896,124.89
5/23/2024	1,207,915.27
5/29/2024	35,929.23
5/30/2024	27,916.76
6/5/2024	1,264,408.75
6/6/2024	127,415.61
6/13/2024	1,937,095.31
6/20/2024	428,733.03

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
6/21/2024	1,609,247.00
6/27/2024	256,812.75
7/2/2024	639,144.71
7/9/2024	4,760,077.00
7/10/2024	81,901.00
7/16/2024	1,803,945.08
7/23/2024	751,245.00
7/25/2024	260,599.90
7/26/2024	4,427.52
7/29/2024	294,868.01
7/31/2024	339,868.40
8/2/2024	29,385.66
8/5/2024	47,673.64
8/8/2024	14,327.42
8/9/2024	520,325.61
8/21/2024	28,733,257.87
8/23/2024	66,900.75
8/26/2024	157,102.75
8/27/2024	408.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DENTON ISD - Total		126,870,334.40
DENVER CITY ISD	9/6/2023	83,537.56
	9/7/2023	9,806.49
	9/8/2023	179,133.04
	9/15/2023	24,353.16
	9/21/2023	75,061.00
	9/28/2023	47,768.74
	10/5/2023	163,397.38
	10/12/2023	3,299.97
	10/18/2023	69,130.16
	10/19/2023	51,335.01
	10/20/2023	1,154,955.52
	10/23/2023	191,653.03
	10/25/2023	482,025.90
	11/21/2023	77,393.00
	12/1/2023	70,100.34
	12/8/2023	101,314.00
	12/14/2023	7,675.83
	12/20/2023	36,400.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/28/2023	65,765.56
1/11/2024	57,275.53
1/17/2024	48,162.68
2/1/2024	1,250.00
2/9/2024	53,423.32
3/13/2024	10,849.05
3/21/2024	106,635.00
3/22/2024	50,467.10
3/28/2024	38,458.30
4/3/2024	249,336.50
4/4/2024	209,258.57
4/5/2024	3,527.77
4/12/2024	47,236.10
4/23/2024	34,110.00
5/22/2024	35,255.00
5/24/2024	66,421.69
6/21/2024	76,028.00
6/28/2024	34,318.36
7/9/2024	12,605.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	35,492.00
	8/2/2024	271.09
	8/21/2024	198,541.00
DENVER CITY ISD - Total		4,263,027.75
DEPT OF INFORMATION RESOURCES	9/21/2023	36,905.77
	9/28/2023	1,757,954.35
	10/3/2023	57,250.00
	10/24/2023	38,912.85
	10/31/2023	2,267,293.80
	11/1/2023	5.42
	11/6/2023	445,793.97
	11/17/2023	12,043.75
	11/20/2023	11.98
	11/21/2023	32,876.00
	11/27/2023	24.05
	11/29/2023	570,168.88
	11/30/2023	2.48
	12/4/2023	1,836,259.36
	12/7/2023	24,964.15

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	2.28
12/12/2023	276,940.94
12/18/2023	28,654.67
12/19/2023	9,649.74
12/20/2023	9.58
12/21/2023	27,054.00
12/29/2023	729,745.56
1/2/2024	1.88
1/23/2024	10,082.14
1/24/2024	10.02
1/25/2024	24,459.25
1/26/2024	2.28
1/29/2024	1,010,392.31
1/30/2024	2.53
2/14/2024	440.93
2/15/2024	33,855.99
2/16/2024	12.10
2/26/2024	37,267.00
2/29/2024	528,392.70

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
3/1/2024	1.10
3/22/2024	33,388.13
3/25/2024	34,353.52
3/26/2024	1,990,080.26
3/27/2024	5.34
4/16/2024	10,082.41
4/17/2024	9.58
4/18/2024	24,356.62
4/19/2024	33,425.20
4/26/2024	1,022,839.52
4/29/2024	2.34
5/14/2024	10,080.47
5/15/2024	9.58
5/21/2024	64,783.78
5/29/2024	867,559.06
5/30/2024	1.80
6/18/2024	32,950.92
6/21/2024	55,918.00
6/27/2024	832,301.02

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/28/2024	1.58
	7/17/2024	3,189.29
	7/19/2024	23,629.44
	7/24/2024	39,685.00
	7/30/2024	1,150,780.75
	7/31/2024	2.75
	8/16/2024	5,437.33
	8/19/2024	23,202.62
	8/22/2024	45,307.00
DEPT OF INFORMATION RESOURCES - Total		16,100,827.12
DEQUE SYSTEMS INC	10/26/2023	800.00
DEQUE SYSTEMS INC - Total		800.00
DEREK A BECKFORD	2/6/2024	299.96
	4/16/2024	14.74
DEREK A BECKFORD - Total		314.70
DESIREE L VIRAMONTES	10/12/2023	580.77
	11/9/2023	180.16

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/14/2023	350.09
	11/29/2023	110.27
	12/28/2023	618.00
	12/29/2023	398.55
	1/25/2024	1,097.07
	2/8/2024	819.46
	4/18/2024	1,474.14
	5/14/2024	1,175.10
DESIREE L VIRAMONTES - Total		6,803.61
DETROIT ISD	9/21/2023	956,003.60
	9/26/2023	24,246.00
	9/29/2023	3,264.98
	10/2/2023	5,522.73
	10/3/2023	65,670.68
	10/5/2023	73,087.52
	10/18/2023	32,285.76
	10/19/2023	598.50
	10/20/2023	22,649.58
	10/23/2023	631,220.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/2/2023	5,380.00
11/8/2023	39,253.23
11/21/2023	640,337.00
12/8/2023	147,284.00
12/18/2023	146,997.16
12/20/2023	630,153.00
1/11/2024	27,975.51
1/17/2024	18,746.85
1/23/2024	720,450.04
1/24/2024	1,760.08
1/26/2024	28,063.13
2/2/2024	34,364.21
2/21/2024	392,022.00
3/7/2024	35,495.86
3/8/2024	44,909.68
3/11/2024	85,919.79
3/21/2024	775,839.00
3/25/2024	1,270.89
4/3/2024	26,522.67

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/5/2024	143,575.49
	4/12/2024	91,628.99
	4/23/2024	10,474.00
	5/3/2024	36,517.54
	5/8/2024	52,567.80
	5/22/2024	753,180.00
	5/29/2024	26,616.48
	5/30/2024	2,929.00
	6/5/2024	40,457.10
	6/21/2024	758,843.00
	7/10/2024	92,619.31
	7/12/2024	75,851.89
	7/16/2024	93,944.23
	7/17/2024	2,349.00
	7/23/2024	808,673.77
	8/21/2024	9,602.00
DETROIT ISD - Total		8,617,123.05
DEVERS ISD	9/21/2023	426,213.00
	9/26/2023	16,136.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
9/29/2023	28,675.15
10/2/2023	6,502.27
10/3/2023	3,048.86
10/5/2023	12,155.00
10/18/2023	3,737.11
10/20/2023	11,985.08
10/23/2023	331,108.00
11/8/2023	4,812.17
11/21/2023	9,775.00
12/20/2023	4,597.00
1/11/2024	3,723.04
1/17/2024	3,051.16
2/2/2024	3,157.24
2/28/2024	26,564.75
2/29/2024	6,511.33
3/7/2024	4,151.88
3/21/2024	13,468.00
3/25/2024	342.24
4/3/2024	2,886.44

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/23/2024	4,308.00
	5/3/2024	4,188.29
	5/22/2024	4,453.00
	5/30/2024	7,350.00
	6/17/2024	2,447.32
	6/21/2024	9,419.00
	7/23/2024	4,397.00
	8/21/2024	236,256.00
DEVERS ISD - Total		1,195,419.33
DEVINE ISD	9/12/2023	459,543.03
	9/21/2023	1,840,935.24
	9/26/2023	293,042.00
	10/18/2023	91,388.17
	10/20/2023	30,716.62
	10/23/2023	1,355,501.64
	10/24/2023	7,991.59
	10/25/2023	59,723.33
	11/2/2023	3,428.09
	11/8/2023	96,140.27

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/10/2023	151.80
11/16/2023	153,032.60
11/20/2023	70,389.33
11/21/2023	1,355,307.28
11/30/2023	17.33
12/8/2023	115,509.00
12/20/2023	1,231,599.00
1/5/2024	177.96
1/11/2024	82,649.39
1/17/2024	68,076.40
1/23/2024	1,257,683.00
2/2/2024	70,431.81
2/20/2024	289,650.56
2/21/2024	716,448.00
2/29/2024	577,527.81
3/7/2024	89,324.19
3/12/2024	113,652.00
3/21/2024	1,446,707.00
3/25/2024	4,495.14

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
4/3/2024	68,135.83
4/5/2024	151.80
4/23/2024	43,309.00
5/3/2024	97,343.31
5/21/2024	231,696.95
5/22/2024	1,354,769.00
5/23/2024	1,481.22
5/30/2024	5,058.00
5/31/2024	96,406.69
6/4/2024	202,081.55
6/21/2024	1,409,484.00
6/26/2024	144,834.80
6/27/2024	91,867.29
6/28/2024	168,097.74
7/3/2024	4,714.14
7/9/2024	31,991.00
7/23/2024	1,360,734.00
8/6/2024	114,276.45
8/8/2024	9,820.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/16/2024	38,287.05
	8/21/2024	7,532.00
	8/27/2024	204.00
DEVINE ISD - Total		17,363,515.40
DEW ISD	9/12/2023	139,820.13
	9/13/2023	964.00
	9/15/2023	6,578.38
	9/18/2023	11,183.14
	9/21/2023	5,875.42
	9/26/2023	7,517.00
	10/4/2023	45,716.40
	10/18/2023	10,945.57
	10/19/2023	9,548.00
	10/20/2023	10,845.54
	10/23/2023	2,964.00
	11/17/2023	450.00
	11/20/2023	1,469.00
	11/21/2023	6,404.00
	11/28/2023	12,138.23

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/14/2023	21,283.39
12/20/2023	3,012.00
1/2/2024	38,723.92
1/11/2024	9,639.37
1/17/2024	8,307.87
2/2/2024	9,521.96
3/15/2024	17,619.84
3/18/2024	14,052.48
3/21/2024	8,824.00
3/25/2024	391.66
3/27/2024	11,463.78
4/17/2024	8,511.35
4/23/2024	2,823.00
5/13/2024	28,234.87
5/17/2024	12,286.88
5/22/2024	2,917.00
5/30/2024	406.00
5/31/2024	8,133.97
6/13/2024	20,572.73

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	6,440.00
	7/23/2024	3,006.00
	7/24/2024	7,760.89
	8/6/2024	900.00
	8/13/2024	5,944.88
	8/14/2024	29,427.24
	8/16/2024	2,373.00
	8/21/2024	18,419.00
	8/23/2024	10,843.40
DEW ISD - Total		584,259.29
DEWEYVILLE ISD	9/19/2023	3,126.00
	9/21/2023	656,888.00
	9/26/2023	250,837.00
	9/27/2023	29,526.30
	9/28/2023	64,198.59
	10/5/2023	6,449.10
	10/6/2023	3,693.86
	10/18/2023	41,129.20
	10/20/2023	23,689.93

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	510,071.00
11/2/2023	7,421.09
11/10/2023	4,302.04
11/21/2023	26,599.00
11/28/2023	46,416.36
12/8/2023	42,416.00
12/12/2023	89,109.88
12/14/2023	2,300.00
12/20/2023	12,510.00
12/21/2023	66,743.43
1/11/2024	32,809.83
1/17/2024	29,882.60
1/22/2024	34,583.70
1/23/2024	33,831.47
2/7/2024	31,088.51
2/20/2024	45,095.32
2/29/2024	22,138.42
3/7/2024	29,658.14
3/14/2024	520.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	55,901.75
3/25/2024	1,725.30
3/28/2024	9,677.25
4/3/2024	38,379.55
4/12/2024	81,143.59
4/15/2024	61,941.60
4/23/2024	11,723.00
5/3/2024	28,558.54
5/9/2024	31,877.08
5/10/2024	19,113.68
5/16/2024	5,400.00
5/22/2024	12,117.00
5/31/2024	22,750.97
6/6/2024	2,503.52
6/21/2024	25,907.00
7/3/2024	1,613.40
7/9/2024	33,832.00
7/23/2024	12,094.00
7/26/2024	51,710.02

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/15/2024	96,039.38
	8/21/2024	249,164.00
DEWEYVILLE ISD - Total		3,000,207.40
DFW MINORITY SUPPLIER DEVELOPMENT COUNCI	5/1/2024	620.00
DFW MINORITY SUPPLIER DEVELOPMENT COUNCI - Total		620.00
DHMCELVANEY LAW PLLC	9/5/2023	12,313.20
	10/10/2023	12,038.00
	10/25/2023	1,170.00
	12/1/2023	4,333.42
	12/28/2023	4,970.20
	1/18/2024	1,940.00
	2/8/2024	11,211.73
	2/29/2024	2,973.20
	3/12/2024	16,008.90
	4/10/2024	8,842.60
	4/19/2024	2,298.50
	5/9/2024	14,777.50
	6/3/2024	1,714.50

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/6/2024	15,153.20
	7/1/2024	2,843.00
	7/10/2024	12,124.80
	7/26/2024	1,937.50
	8/8/2024	11,893.00
	8/22/2024	4,509.00
DHMCELVANEY LAW PLLC - Total		143,052.25
DIANA BARRERA UGARTE	2/14/2024	374.92
DIANA BARRERA UGARTE - Total		374.92
DIANA MARIE WOOD	10/18/2023	400.00
DIANA MARIE WOOD - Total		400.00
DIANA RODRIGUEZ-RUIZ	6/13/2024	717.82
	6/28/2024	42.00
	7/3/2024	759.84
DIANA RODRIGUEZ-RUIZ - Total		1,519.66
DIANA TREVINO-MONTELONGO	6/13/2024	933.23
	6/28/2024	801.84

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DIANA TREVINO-MONTELONGO - Total		1,735.07
DIANE E HUMES	9/11/2023	200.00
DIANE E HUMES - Total		200.00
DIANE M FRAME	6/13/2024	511.10
DIANE M FRAME - Total		511.10
DIBOLL ISD	9/5/2023	111,222.08
	9/6/2023	1,629.50
	9/8/2023	26,761.99
	9/21/2023	2,075,411.00
	9/29/2023	8,454.61
	10/3/2023	4,209.55
	10/5/2023	55,160.38
	10/12/2023	392.48
	10/20/2023	120,126.84
	10/23/2023	1,391,523.00
	10/25/2023	146,872.91
	11/3/2023	92,568.70

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/6/2023	66,306.73
11/13/2023	130,001.22
11/17/2023	14,744.23
11/20/2023	76,665.78
11/21/2023	1,435,153.14
11/28/2023	116,994.06
11/29/2023	583,843.42
12/7/2023	10,328.17
12/8/2023	310,636.00
12/14/2023	1,035.15
12/20/2023	1,389,406.00
1/11/2024	116,366.61
1/12/2024	248,118.25
1/17/2024	98,608.15
1/23/2024	1,410,682.00
1/24/2024	123,112.14
1/25/2024	900.00
2/15/2024	110,378.51
2/21/2024	735,237.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
3/7/2024	115,651.27
3/8/2024	235,700.23
3/19/2024	162,077.21
3/21/2024	1,465,608.00
3/25/2024	5,861.97
4/17/2024	248,979.18
4/18/2024	5,154.17
4/19/2024	121,594.44
4/23/2024	35,439.00
4/26/2024	134,825.59
5/17/2024	122,480.61
5/22/2024	1,388,307.00
5/29/2024	327,454.50
5/30/2024	96,957.81
6/20/2024	111,799.53
6/21/2024	2,431,712.11
6/25/2024	11,500.19
6/26/2024	80,719.40
6/27/2024	53,002.47

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

7/2/2024 134,903.98

7/3/2024 47,614.86

7/11/2024 45,940.68

7/18/2024 12,507.60

7/19/2024 312,157.49

7/23/2024 3,982,248.37

7/26/2024 13,104.00

8/2/2024 28,076.80

8/21/2024 45,486.02

8/22/2024 18,613.34

8/23/2024 222,632.50

DIBOLL ISD - Total 23,030,959.92

DICKINSON ISD 9/11/2023 94,226.90

9/12/2023 13,729.28

9/13/2023 510,283.49

9/15/2023 456,299.81

9/21/2023 14,591,608.00

9/22/2023 159,055.26

9/25/2023 32,273.20

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	10,669.00
9/28/2023	28,292.00
10/9/2023	4,402.94
10/10/2023	18,579.41
10/12/2023	70,074.21
10/16/2023	1,695,187.72
10/20/2023	352,916.23
10/23/2023	11,922,125.00
10/24/2023	295,467.76
10/25/2023	815,434.17
10/26/2023	78.70
10/27/2023	14,681.30
11/6/2023	980,566.35
11/9/2023	15.00
11/13/2023	82,311.45
11/17/2023	9,617.94
11/20/2023	697,864.12
11/21/2023	6,832,988.22
11/28/2023	744,278.87

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/29/2023	728,292.71
12/8/2023	4,102,586.00
12/13/2023	636,392.11
12/15/2023	548,225.52
12/20/2023	286,077.00
1/8/2024	27,797.27
1/11/2024	650,593.33
1/17/2024	407,745.88
1/18/2024	371,416.81
1/19/2024	504,672.59
1/23/2024	165,371.00
2/9/2024	582,483.58
2/15/2024	431,241.92
2/20/2024	528,298.12
2/21/2024	167,571.00
3/8/2024	408,335.09
3/13/2024	753,627.60
3/19/2024	514,484.52
3/21/2024	838,075.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	34,015.82
4/12/2024	561,261.56
4/16/2024	44,475.01
4/17/2024	344,279.00
4/18/2024	485.00
4/23/2024	4,739,706.00
4/24/2024	547,409.98
5/13/2024	449,086.74
5/15/2024	601,559.97
5/17/2024	771,343.59
5/22/2024	3,239,639.00
5/30/2024	1,742,379.88
6/6/2024	51,293.25
6/13/2024	156,480.80
6/17/2024	754,552.42
6/20/2024	449,171.33
6/21/2024	6,647,542.00
6/24/2024	507,018.22
6/27/2024	10,070.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

**Payment Date**

**Amount**

7/9/2024 636,429.00

7/11/2024 6,545.00

7/17/2024 18,880.65

7/23/2024 8,990,529.50

7/24/2024 302,772.28

7/26/2024 61,200.00

8/1/2024 957,138.12

8/6/2024 1,750.00

8/9/2024 986.08

8/15/2024 250,533.39

8/16/2024 49,165.86

8/19/2024 207,260.80

8/21/2024 9,733,981.00

8/22/2024 203,121.80

8/23/2024 291,126.77

8/27/2024 204.00

DICKINSON ISD - Total

96,449,707.20

DILLEY ISD

9/8/2023 229,650.32

9/11/2023 97,547.53

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
9/12/2023	6,106.15
9/15/2023	22,528.85
9/21/2023	37,706.00
10/6/2023	41,514.46
10/18/2023	88,855.50
10/20/2023	77,885.13
10/23/2023	28,432.00
11/9/2023	25,918.00
11/21/2023	42,036.00
11/28/2023	96,485.31
12/5/2023	72,473.22
12/7/2023	18,661.40
12/8/2023	205,642.04
12/14/2023	71,230.46
12/20/2023	19,771.00
1/11/2024	79,139.79
1/17/2024	67,944.45
1/23/2024	160,908.14
2/2/2024	65,664.12

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
2/6/2024	4,563.60
2/7/2024	71,930.46
2/8/2024	63,083.66
2/20/2024	102,913.46
2/21/2024	24,411.19
3/7/2024	90,143.28
3/21/2024	57,919.00
3/25/2024	3,279.02
4/3/2024	65,959.86
4/9/2024	181,532.67
4/23/2024	18,527.00
5/3/2024	141,168.88
5/7/2024	85,534.55
5/17/2024	403,445.24
5/22/2024	19,149.00
5/30/2024	1,305.00
5/31/2024	70,210.89
6/20/2024	55,570.79
6/21/2024	41,499.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/3/2024	2,719.00
	7/9/2024	141,376.12
	7/12/2024	365,288.82
	7/23/2024	19,373.00
	8/6/2024	230,432.97
	8/9/2024	97,468.12
	8/13/2024	32,561.12
	8/15/2024	109,404.75
	8/16/2024	60,343.00
	8/21/2024	67,531.00
DILLEY ISD - Total		4,184,744.32
DILLIA GARCIA	12/18/2023	500.94
	12/19/2023	330.40
	1/5/2024	86.41
	4/9/2024	60.56
	4/10/2024	110.76
	4/16/2024	571.17
	4/29/2024	843.08
	6/4/2024	1,108.28

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/11/2024	17.01
	6/13/2024	77.74
	8/26/2024	25.00
DILLIA GARCIA - Total		3,731.35
DIME BOX ISD	9/13/2023	128.24
	9/20/2023	630.49
	9/21/2023	582,638.00
	9/26/2023	261,011.00
	10/20/2023	10,125.83
	10/23/2023	452,729.00
	10/25/2023	14,213.63
	11/21/2023	8,514.00
	11/28/2023	15,291.05
	11/30/2023	4,665.60
	12/7/2023	329.66
	12/8/2023	11,351.00
	12/20/2023	4,004.00
	12/21/2023	13,865.80
	12/28/2023	24,935.88

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	10,558.55
1/26/2024	12,574.78
2/2/2024	6,139.24
2/8/2024	3,275.00
2/15/2024	10,268.96
3/21/2024	11,731.00
3/22/2024	12,567.76
3/25/2024	5,808.47
3/26/2024	6,328.69
4/17/2024	10,887.69
4/23/2024	3,753.00
5/8/2024	14,514.04
5/22/2024	3,879.00
5/29/2024	1,315.88
5/30/2024	6,019.66
5/31/2024	11,773.30
6/7/2024	11,447.97
6/21/2024	26,016.37
6/26/2024	6,139.24

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/3/2024	278.40
	7/9/2024	1,654.00
	7/23/2024	3,784.00
	7/30/2024	3,302.10
	7/31/2024	6,328.69
	8/21/2024	290,314.00
DIME BOX ISD - Total		1,885,092.97
DIMMITT ISD	9/12/2023	350.00
	9/21/2023	1,117,633.00
	10/20/2023	77,046.27
	10/23/2023	749,809.00
	10/25/2023	101,093.19
	10/27/2023	178,074.76
	10/30/2023	11,856.27
	10/31/2023	157,458.62
	11/21/2023	774,058.00
	12/8/2023	54,450.00
	12/20/2023	748,751.00
	12/21/2023	110,944.65

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	88,606.65
1/19/2024	74,138.58
1/23/2024	762,827.00
2/7/2024	304,736.88
2/8/2024	2,745.00
2/9/2024	688,063.85
2/21/2024	453,417.00
3/21/2024	892,878.00
3/25/2024	3,907.31
3/27/2024	104,507.94
4/12/2024	71,451.15
4/23/2024	23,395.00
4/29/2024	202,983.40
4/30/2024	277,296.86
5/3/2024	112,777.71
5/22/2024	843,103.00
6/7/2024	79,671.57
6/21/2024	978,775.00
7/3/2024	6,328.56

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/9/2024	239,028.00
	7/11/2024	1,030.50
	7/23/2024	751,033.00
	7/26/2024	2,745.00
	8/16/2024	423,257.89
	8/21/2024	6,129.00
	8/22/2024	539,704.20
	8/23/2024	13,494.60
	8/27/2024	204.00
DIMMITT ISD - Total		12,029,761.41
DINA H BLACK	5/31/2024	360.79
DINA H BLACK - Total		360.79
DIONNA H BARILLA	6/13/2024	434.34
	6/28/2024	42.00
	7/2/2024	759.84
DIONNA H BARILLA - Total		1,236.18
DISABILITYSA	9/27/2023	16,157.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/27/2023	6,121.00
	4/3/2024	14,629.31
	8/13/2024	16,926.93
DISABILITYSA - Total		53,834.24
DISCOVERY EDUCATION INC	10/19/2023	105.00
DISCOVERY EDUCATION INC - Total		105.00
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA	7/9/2024	51,556.00
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA - Total		51,556.00
DIVIDE ISD	9/20/2023	350.00
	9/21/2023	13,303.00
	9/26/2023	1,503.00
	10/23/2023	9,748.00
	11/21/2023	1,558.00
	12/20/2023	733.00
	3/21/2024	2,147.00
	4/23/2024	687.00
	5/7/2024	20,916.68

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/22/2024	710.00
	6/21/2024	1,520.00
	7/9/2024	1,422.00
	7/23/2024	710.00
	8/21/2024	9,043.00
DIVIDE ISD - Total		64,350.68
DIVINE IMAGING INC	4/12/2024	1,286.20
	5/8/2024	134.96
DIVINE IMAGING INC - Total		1,421.16
DLA PIPER LLP (US)	9/5/2023	1,027.50
	10/4/2023	750.00
	11/2/2023	750.00
	12/4/2023	367.50
	1/10/2024	2,520.00
	4/8/2024	435.00
DLA PIPER LLP (US) - Total		5,850.00
DLT SOLUTIONS LLC	10/16/2023	20,943.39

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DLT SOLUTIONS LLC - Total		20,943.39
DODD CITY ISD	9/5/2023	17,336.10
	9/7/2023	1,692.44
	9/19/2023	84.30
	9/21/2023	451,986.00
	9/26/2023	15,057.00
	10/18/2023	12,751.61
	10/19/2023	6,435.24
	10/20/2023	10,209.94
	10/23/2023	303,015.00
	10/27/2023	339.60
	11/8/2023	11,569.40
	11/10/2023	395.66
	11/21/2023	310,304.00
	11/29/2023	37,356.90
	11/30/2023	18,562.08
	12/20/2023	302,548.00
	1/11/2024	11,827.00
	1/17/2024	8,715.95

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
1/18/2024	35,116.20
1/23/2024	306,991.00
2/2/2024	10,701.05
2/21/2024	161,000.00
3/7/2024	12,338.56
3/12/2024	13,422.00
3/21/2024	319,203.00
3/25/2024	915.22
4/4/2024	35,258.28
4/12/2024	9,667.67
4/23/2024	7,405.00
5/3/2024	13,868.44
5/9/2024	5,490.53
5/10/2024	15,007.27
5/22/2024	303,411.00
5/29/2024	8,802.85
5/30/2024	18,729.00
6/14/2024	54,948.50
6/21/2024	317,152.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/9/2024	7,054.00
	7/16/2024	39,883.58
	7/23/2024	309,171.00
	8/22/2024	39,229.76
DODD CITY ISD - Total		3,564,952.13
DONALD JAMES PHARR	9/15/2023	584.80
	12/14/2023	346.81
	1/9/2024	215.28
	1/19/2024	216.89
	4/3/2024	282.44
DONALD JAMES PHARR - Total		1,646.22
DONALD RAY HUGHEL JR	10/18/2023	320.00
DONALD RAY HUGHEL JR - Total		320.00
DONALD S FRAZIER	12/21/2023	148.82
	3/1/2024	725.42
	7/31/2024	589.49
DONALD S FRAZIER - Total		1,463.73

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DONGYUN WANG	5/2/2024	361.52
	5/15/2024	528.44
DONGYUN WANG - Total		889.96
DONNA BAHORICH	6/18/2024	463.68
DONNA BAHORICH - Total		463.68
DONNA ISD	9/5/2023	13,417,775.77
	9/6/2023	10,735,449.45
	9/7/2023	272,885.68
	9/8/2023	2,266,426.12
	9/21/2023	15,559,962.00
	10/5/2023	76,890.00
	10/20/2023	968,671.50
	10/23/2023	10,433,910.00
	11/1/2023	267,610.93
	11/2/2023	45,560.72
	11/3/2023	347,936.41
	11/7/2023	523,221.28
	11/9/2023	17.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/10/2023	70,610.21
11/13/2023	69,863.84
11/14/2023	2,559,136.46
11/15/2023	1,476,472.92
11/20/2023	8,050,625.92
11/21/2023	23,932,749.30
11/28/2023	1,724,305.77
12/8/2023	2,107,161.00
12/15/2023	2,209,144.96
12/19/2023	185,667.30
12/20/2023	10,418,256.00
1/11/2024	1,165,878.39
1/17/2024	1,005,197.16
1/23/2024	10,585,264.00
1/24/2024	550,687.24
1/26/2024	3,573,982.87
1/29/2024	12,150,782.08
2/15/2024	1,195,242.15
2/21/2024	5,454,292.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
2/29/2024	1,049,938.40
3/1/2024	2,661.33
3/21/2024	10,777,725.00
3/22/2024	1,446,888.12
3/25/2024	51,054.23
3/27/2024	11,587.28
4/12/2024	1,054,000.38
4/19/2024	1,504,282.22
4/23/2024	337,381.03
5/22/2024	10,187,098.00
5/24/2024	1,493,951.79
5/30/2024	748,521.00
6/4/2024	768,714.32
6/5/2024	1,619,999.12
6/7/2024	1,107,026.79
6/13/2024	85,685.68
6/20/2024	379,865.56
6/21/2024	10,581,496.00
6/27/2024	337,346.84

**TEA FY2024 Payments - Vendors Beginning with "D"**

**Payment Date**

**Amount**

7/9/2024 369,288.00

7/17/2024 103,014.43

7/23/2024 10,381,521.00

7/26/2024 889,798.69

7/30/2024 12,308.00

8/6/2024 53,592.50

8/16/2024 520,296.26

8/19/2024 697,533.43

8/20/2024 45,552.26

8/21/2024 3,235,420.87

8/23/2024 17,646,189.43

8/27/2024 204.00

DONNA ISD - Total 220,901,578.40

DONNA J RIOS 4/23/2024 411.65

DONNA J RIOS - Total 411.65

DONNA M LUND 3/26/2024 233.83

DONNA M LUND - Total 233.83

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DONNA M WISE	2/6/2024	53.60
DONNA M WISE - Total		53.60
DONNA R HOLMES	5/14/2024	131.86
	6/24/2024	245.14
DONNA R HOLMES - Total		377.00
DORA E SOSA	9/5/2023	779.92
	10/10/2023	645.47
	10/17/2023	587.71
	10/24/2023	332.01
	10/25/2023	440.82
	11/30/2023	506.07
	1/30/2024	343.79
	3/12/2024	830.70
	5/10/2024	355.70
	6/18/2024	370.55
	6/27/2024	714.14
DORA E SOSA - Total		5,906.88

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DORAL ACADEMY OF TEXAS	9/15/2023	153,011.00
	9/21/2023	259,557.00
	10/18/2023	8,193.18
	10/20/2023	5,155.79
	10/23/2023	258,207.00
	11/2/2023	100,048.15
	11/8/2023	14,912.71
	11/21/2023	271,611.00
	11/28/2023	10,554.73
	11/29/2023	3,115.62
	11/30/2023	6,356.09
	12/20/2023	265,659.00
	12/21/2023	18,627.62
	1/11/2024	14,961.94
	1/17/2024	21,963.53
	1/23/2024	268,408.00
	2/21/2024	307,727.86
	3/7/2024	8,464.08
	3/20/2024	15,295.44

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

3/21/2024 298,268.00

3/22/2024 7,130.27

3/25/2024 461.47

4/3/2024 108,429.14

4/12/2024 6,546.22

4/19/2024 76,845.27

4/23/2024 283,761.00

5/3/2024 8,944.99

5/17/2024 12,197.71

5/22/2024 286,348.00

6/20/2024 25,675.60

6/21/2024 268,848.00

7/3/2024 6,910.20

7/17/2024 30,918.77

7/23/2024 259,111.00

8/2/2024 2,599.62

8/21/2024 255,297.00

DORAL ACADEMY OF TEXAS - Total

3,950,122.00

DORALEE LVOVSKY

6/4/2024

664.28

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/13/2024	184.60
	7/11/2024	741.33
	7/12/2024	110.27
	8/13/2024	1,278.03
DORALEE LVOVSKY - Total		2,978.51
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT	9/12/2023	1,043.56
	9/21/2023	125,764.00
	9/29/2023	350.00
	10/12/2023	1,478.75
	10/23/2023	97,736.00
	11/10/2023	8,080.00
	11/15/2023	1,245.00
	11/20/2023	460.25
	11/21/2023	1,166.00
	12/20/2023	548.00
	12/21/2023	1,652.09
	12/28/2023	5,763.25
	3/21/2024	1,606.00
	4/23/2024	3,719.82

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/22/2024	531.00
	6/21/2024	1,131.00
	7/23/2024	528.00
	7/26/2024	14,324.25
	8/21/2024	75,606.00
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT - Total		342,732.97
DOUGLASS ISD	9/21/2023	767,393.00
	10/18/2023	13,269.31
	10/20/2023	6,742.51
	10/23/2023	627,473.00
	11/9/2023	9,444.14
	11/10/2023	3,243.29
	11/13/2023	33,634.62
	11/14/2023	39,801.00
	11/21/2023	346,612.00
	11/28/2023	14,310.33
	11/29/2023	78,789.00
	12/20/2023	10,303.00
	12/21/2023	40,276.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	12,661.61
1/17/2024	9,498.52
1/23/2024	5,956.00
1/26/2024	82,666.75
1/29/2024	8,896.12
2/9/2024	11,571.06
2/21/2024	5,956.00
3/13/2024	14,190.64
3/21/2024	30,182.00
3/25/2024	975.81
4/3/2024	11,099.13
4/18/2024	46,751.87
4/23/2024	387,284.24
5/10/2024	15,446.50
5/22/2024	187,304.00
5/30/2024	73.00
5/31/2024	9,566.27
6/13/2024	8,211.25
6/21/2024	381,697.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/27/2024	1,609.15
	7/9/2024	49,324.00
	7/11/2024	18,112.58
	7/16/2024	45,654.45
	7/23/2024	480,743.00
	7/26/2024	458.80
	8/6/2024	39,647.19
	8/21/2024	566,310.00
	8/23/2024	20,568.89
	8/26/2024	56,570.61
DOUGLASS ISD - Total		4,500,277.64
DOW JONES & CO INC	2/12/2024	4.00
	3/14/2024	2.00
	4/23/2024	2.00
	5/16/2024	2.00
	6/17/2024	2.00
	7/11/2024	2.00
	8/14/2024	2.00
DOW JONES & CO INC - Total		16.00

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DOWN SYNDROME ASSOCIATION OF CENTRAL TX	12/14/2023	1,966.00
DOWN SYNDROME ASSOCIATION OF CENTRAL TX - Total		1,966.00
DRAMA EDUCATION NETWORK	9/21/2023	299.95
	9/27/2023	28,596.00
	4/5/2024	599.95
DRAMA EDUCATION NETWORK - Total		29,495.90
DRIPPING SPRINGS ISD	9/5/2023	66,673.20
	9/6/2023	9,976.25
	9/7/2023	1,237.38
	9/19/2023	37,743.98
	9/21/2023	353,527.00
	9/28/2023	27,304.24
	10/5/2023	366,087.99
	10/12/2023	70,992.15
	10/18/2023	44,206.68
	10/20/2023	25,617.95
	10/23/2023	194,407.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/1/2023	31,554.32
11/2/2023	15,340.86
11/9/2023	29,870.50
11/10/2023	59,870.98
11/13/2023	415,489.85
11/15/2023	15,932.26
11/16/2023	2,394.22
11/20/2023	4,408.00
11/21/2023	420,037.00
11/28/2023	41,344.43
11/30/2023	88,328.69
12/5/2023	70,141.29
12/7/2023	41,038.40
12/8/2023	1,353,863.00
12/20/2023	197,553.00
12/21/2023	79.00
1/11/2024	38,613.92
1/12/2024	574,183.82
1/19/2024	31,537.16

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
1/26/2024	186.82
2/7/2024	36,903.83
2/12/2024	17,011.89
2/15/2024	200,218.77
2/22/2024	41,747.82
2/27/2024	21,445.55
3/6/2024	42,964.88
3/7/2024	47,260.27
3/8/2024	342,614.39
3/21/2024	578,740.00
3/25/2024	8,667.32
3/28/2024	10,144.77
4/5/2024	29,792.90
4/12/2024	35,424.21
4/19/2024	85,317.49
4/23/2024	488,738.23
4/24/2024	25,517.84
4/26/2024	48,598.44
5/8/2024	47,919.72

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
5/14/2024	37.29
5/22/2024	191,340.00
6/5/2024	49,725.72
6/12/2024	28,204.08
6/13/2024	85,148.87
6/14/2024	243,395.22
6/18/2024	407.29
6/20/2024	414,333.22
6/21/2024	447,845.42
7/3/2024	11,181.00
7/9/2024	821,665.00
7/11/2024	3,964.00
7/16/2024	1,138.46
7/17/2024	38,409.59
7/18/2024	84,153.97
7/19/2024	247,463.56
7/23/2024	190,838.00
7/25/2024	79,565.93
7/26/2024	22,326.14

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/31/2024	104.78
	8/12/2024	2,137.24
	8/15/2024	24,500.00
	8/16/2024	320,480.00
	8/21/2024	5,144,383.00
	8/22/2024	923.00
	8/27/2024	204.00
DRIPPING SPRINGS ISD - Total		15,192,444.44
DRISCOLL ISD	9/21/2023	602,826.00
	9/26/2023	310,677.00
	10/18/2023	28,544.09
	10/20/2023	38,448.68
	10/23/2023	493,063.00
	11/21/2023	269,896.00
	12/8/2023	31,655.00
	12/12/2023	63,504.45
	12/14/2023	24,625.68
	12/20/2023	6,561.00
	12/21/2023	31,107.05

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	31,984.15
1/16/2024	30,920.00
1/17/2024	28,588.87
1/23/2024	3,792.00
2/1/2024	1,905.00
2/9/2024	26,566.81
2/12/2024	79,196.49
2/14/2024	18,146.25
2/21/2024	19,369.95
2/22/2024	6,391.33
2/26/2024	7,787.82
3/7/2024	38,610.40
3/21/2024	19,220.00
3/25/2024	1,132.00
4/3/2024	22,359.33
4/4/2024	9,813.54
4/23/2024	237,326.00
4/26/2024	21,194.14
5/15/2024	46,126.86

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
5/20/2024	14,552.14
5/22/2024	157,830.00
6/6/2024	57,167.59
6/13/2024	2,165.00
6/18/2024	24,357.98
6/20/2024	4,254.99
6/21/2024	317,547.00
6/25/2024	39,204.14
6/26/2024	10,368.75
6/28/2024	98,700.00
7/3/2024	70,928.41
7/9/2024	24,177.37
7/18/2024	10,978.26
7/23/2024	401,831.00
7/24/2024	43,784.19
7/26/2024	6,377.39
8/2/2024	8,258.49
8/7/2024	33,028.99
8/8/2024	2,452.80

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/14/2024	2,869.28
	8/15/2024	12,342.26
	8/16/2024	2,296.80
	8/21/2024	470,701.84
DRISCOLL ISD - Total		4,367,513.56
DRURY SOUTHWEST INC	4/23/2024	450.00
DRURY SOUTHWEST INC - Total		450.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO	11/7/2023	625.00
	12/13/2023	390.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO - Total		1,015.00
DUANE SAMUEL HARTMAN III	2/20/2024	525.00
DUANE SAMUEL HARTMAN III - Total		525.00
DUBLIN ISD	9/11/2023	5,589.72
	9/12/2023	78,266.50
	9/13/2023	173,712.93
	9/15/2023	104,756.80
	9/21/2023	1,914,795.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	609,857.00
10/5/2023	84,387.46
10/6/2023	91,940.33
10/20/2023	58,929.94
10/23/2023	1,565,577.00
11/3/2023	8,013.73
11/6/2023	51,348.07
11/7/2023	17,848.47
11/8/2023	96,424.10
11/20/2023	2,939.00
11/21/2023	866,286.00
11/28/2023	75,587.07
12/6/2023	3,446.84
12/7/2023	91,950.57
12/8/2023	249,660.95
12/20/2023	26,620.00
1/11/2024	68,038.26
1/12/2024	56,063.38
1/17/2024	66,868.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
1/19/2024	39,175.82
1/23/2024	15,388.00
2/9/2024	159,102.19
2/12/2024	82,951.50
2/21/2024	15,388.00
2/28/2024	63,983.91
3/7/2024	73,095.61
3/8/2024	86,542.69
3/13/2024	69,992.17
3/21/2024	77,984.00
3/25/2024	3,159.17
4/8/2024	79,632.93
4/9/2024	88,716.91
4/12/2024	50,025.38
4/23/2024	638,953.00
5/6/2024	100,879.63
5/7/2024	98,763.63
5/22/2024	431,041.00
5/24/2024	81,792.26

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

5/30/2024 18,958.00

6/13/2024 124,026.72

6/14/2024 84,723.09

6/21/2024 873,034.00

7/3/2024 49,354.30

7/9/2024 1,457.00

7/16/2024 54,206.16

7/17/2024 10,201.56

7/18/2024 5,204.68

7/23/2024 1,091,642.00

8/8/2024 61,540.64

8/9/2024 53,947.32

8/21/2024 1,281,071.00

8/27/2024 204.00

DUBLIN ISD - Total

12,335,045.39

DUMAS ISD

9/5/2023 24,505.94

9/6/2023 488,531.21

9/21/2023 4,340,546.71

9/26/2023 933,348.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/5/2023	28,001.51
10/18/2023	256,420.36
10/20/2023	131,312.90
10/23/2023	3,543,187.00
10/25/2023	47,797.31
10/27/2023	341,541.96
10/30/2023	67,326.91
11/10/2023	56,742.47
11/13/2023	139,552.33
11/20/2023	206,490.52
11/21/2023	2,019,657.00
11/28/2023	250,019.63
11/29/2023	943,898.00
12/8/2023	402,475.00
12/14/2023	173,734.35
12/20/2023	96,981.00
1/11/2024	238,337.11
1/17/2024	179,267.24
1/19/2024	176,462.76

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
1/22/2024	63,942.81
1/23/2024	56,061.00
1/24/2024	3,882.31
2/7/2024	203,630.83
2/15/2024	7,266.58
2/20/2024	139,980.99
2/21/2024	62,024.57
3/7/2024	259,127.11
3/21/2024	284,108.00
3/25/2024	8,827.63
3/27/2024	155,896.52
3/28/2024	34,027.93
3/29/2024	123,416.00
4/5/2024	145,332.03
4/12/2024	333,034.47
4/23/2024	1,811,773.00
5/8/2024	255,292.80
5/20/2024	146,114.08
5/22/2024	1,234,063.00

**TEA FY2024 Payments - Vendors Beginning with "D"****Payment Date****Amount**

5/30/2024 494,667.77

6/6/2024 17,195.73

6/7/2024 252,998.91

6/12/2024 154,662.20

6/13/2024 138,428.60

6/14/2024 22,785.49

6/20/2024 39,060.00

6/21/2024 2,500,346.00

6/27/2024 18,125.00

7/9/2024 231,949.00

7/15/2024 350.00

7/17/2024 16,469.10

7/23/2024 3,080,010.00

8/6/2024 2,818.15

8/8/2024 700,253.94

8/21/2024 3,678,592.00

8/23/2024 4,203.50

8/27/2024 204.00

DUMAS ISD - Total

31,767,058.27

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DUNCANVILLE ISD	9/7/2023	70,840.93
	9/8/2023	189,555.89
	9/12/2023	350.00
	9/14/2023	243,245.99
	9/19/2023	24,683.59
	9/21/2023	12,627,377.79
	9/22/2023	87,587.99
	9/27/2023	396,501.41
	10/12/2023	16,155.62
	10/18/2023	678,189.68
	10/19/2023	35,200.00
	10/20/2023	479,898.35
	10/23/2023	9,812,137.00
	10/27/2023	1,005.91
	11/8/2023	530,053.38
	11/9/2023	14.00
	11/14/2023	16,379.74
	11/20/2023	249,509.06
	11/21/2023	5,589,863.00

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/29/2023	72,044.29
11/30/2023	148,891.52
12/8/2023	3,064,624.51
12/12/2023	275,797.00
12/15/2023	8,550.00
12/20/2023	266,600.00
1/11/2024	572,692.79
1/17/2024	466,933.14
1/18/2024	838,884.68
1/23/2024	154,111.00
1/24/2024	352,058.28
1/26/2024	1,026,987.80
2/2/2024	16,200.00
2/7/2024	1,343,573.71
2/13/2024	507,226.30
2/21/2024	295,676.64
3/7/2024	669,054.32
3/21/2024	781,014.00
3/25/2024	31,646.61

**TEA FY2024 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
4/5/2024	1,051,877.63
4/12/2024	462,140.16
4/23/2024	4,851,221.00
5/3/2024	715,196.46
5/20/2024	17,332.17
5/22/2024	3,306,747.00
5/30/2024	63,187.00
6/5/2024	557,518.77
6/21/2024	6,657,791.00
7/3/2024	49,128.93
7/9/2024	52,918.00
7/15/2024	350.00
7/18/2024	551,087.95
7/19/2024	3,828,443.89
7/23/2024	8,247,163.74
7/30/2024	78,795.16
8/2/2024	12,289.34
8/21/2024	9,724,020.00
8/22/2024	9,126,093.56

<b>TEA FY2024 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/26/2024	89,358.00
	8/27/2024	204.00
DUNCANVILLE ISD - Total		91,383,979.68
DWALUNDA Y ALEXANDER	6/17/2024	492.13
	7/2/2024	339.67
	7/11/2024	600.04
	7/12/2024	167.84
	8/5/2024	806.56
	8/23/2024	629.27
	8/29/2024	368.16
DWALUNDA Y ALEXANDER - Total		3,403.67