

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
D'HANIS ISD	09/06/19	1,981.16
	09/19/19	739.71
	09/23/19	763,400.00
	09/26/19	6,839.34
	10/11/19	34,811.20
	10/17/19	4,900.54
	10/23/19	605,343.00
	11/08/19	9,851.13
	11/21/19	5,168.00
	11/26/19	4,261.00
	12/11/19	6,811.13
	12/20/19	10,075.00
	01/02/20	10,521.48
	01/03/20	8,673.14
	01/10/20	5,960.94
	02/07/20	7,338.25
	03/11/20	3,622.76
	03/23/20	5,268.00
	03/27/20	8,483.38
	04/02/20	760.66
	04/10/20	1,262.47
	04/22/20	5,235.00
	05/20/20	10,271.00
	06/02/20	13,621.01
	06/04/20	11,732.32
	06/23/20	10,271.00
	06/26/20	1,502.50
	07/22/20	14,507.00
	07/24/20	286.50
	08/13/20	176.85
	08/21/20	220,408.00
	08/26/20	350.00
D'HANIS ISD - Total		1,794,433.47
D'NAN MATHIS	10/14/19	341.16

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/25/19	333.50
D'NAN MATHIS - Total		674.66
DAEMMRICH PHOTOGRAPHY INC	10/14/19	350.00
	12/18/19	350.00
	02/28/20	1,025.00
DAEMMRICH PHOTOGRAPHY INC - Total		1,725.00
DAINGERFIELD-LONE STAR ISD	09/04/19	103,018.40
	09/06/19	15,202.80
	09/23/19	1,689,475.00
	09/30/19	393,017.42
	10/02/19	19.98
	10/03/19	79,364.70
	10/10/19	11,981.25
	10/21/19	81,415.82
	10/22/19	40,059.94
	10/23/19	1,351,746.00
	11/04/19	86,326.70
	11/18/19	55,871.14
	11/21/19	17,358.00
	11/26/19	22,858.00
	12/04/19	62,009.10
	12/20/19	28,866.00
	01/07/20	45,586.39
	01/09/20	48,724.00
	01/17/20	153,929.73
	02/06/20	67,754.50
	02/11/20	38,967.84
	02/14/20	61,249.42
	03/04/20	71,817.30
	03/23/20	15,093.00
	03/24/20	49,141.79
	03/31/20	158,601.41
	04/02/20	3,527.94

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

04/10/20	19,088.00
04/14/20	42,748.55
04/22/20	38,575.00
05/13/20	74,760.48
05/20/20	43,700.59
05/21/20	78,073.12
06/03/20	37,027.56
06/11/20	78,837.59
06/23/20	29,427.00
06/25/20	9,664.70
06/29/20	18,000.00
07/10/20	68,802.00
07/22/20	43,646.66
07/23/20	25,000.00
07/24/20	8,261.58
08/14/20	58,944.61
08/17/20	69,057.33
08/21/20	725,018.00
08/24/20	57,360.19
08/26/20	1,255.64

DAINGERFIELD-LONE STAR ISD - Total

6,280,232.17

DALE RAY WOERNER

02/11/20 500.00

02/13/20 872.68

DALE RAY WOERNER - Total

1,372.68

DALHART ISD

09/13/19 2,081.07

09/19/19 350.00

09/20/19 44,868.95

09/23/19 1,033,502.00

09/30/19 12,075.16

10/02/19 156,610.12

10/11/19 74,260.32

10/17/19 240,900.03

10/23/19 863,213.00

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/24/19	44,463.91
11/07/19	6,880.45
11/08/19	186,769.46
11/18/19	2,671.00
11/20/19	86,755.17
11/21/19	24,629.00
11/26/19	12,138.00
12/02/19	920.70
12/04/19	59,127.70
12/11/19	51,124.43
12/20/19	48,010.00
01/09/20	12,341.33
01/22/20	55,494.20
01/23/20	6,385.52
01/28/20	50,321.74
02/12/20	67,247.95
03/05/20	8,854.10
03/12/20	10,669.85
03/18/20	68,176.61
03/23/20	25,103.00
03/30/20	132,726.36
04/02/20	3,294.93
04/21/20	1,402.00
04/22/20	62,280.78
05/08/20	90,873.30
05/18/20	113,975.48
05/20/20	48,942.00
05/21/20	9,278.28
06/12/20	64,608.12
06/23/20	48,942.00
06/26/20	14,710.00
07/10/20	163,768.10
07/17/20	4,766.50
07/22/20	67,863.00
07/31/20	41,498.99

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/20	797,437.00
	08/25/20	21,077.00
DALHART ISD - Total		4,943,388.61
DALLAS CHILDREN'S ADVOCACY CENTER	02/06/20	2,400.00
DALLAS CHILDREN'S ADVOCACY CENTER - Total		2,400.00
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E	09/04/19	16,211.18
	09/19/19	700.00
	09/23/19	549,778.00
	09/30/19	21,213.00
	10/23/19	510,607.00
	10/28/19	88.00
	11/21/19	634,331.00
	12/20/19	557,379.00
	01/02/20	267,543.51
	01/22/20	570,444.00
	02/14/20	189,269.27
	02/21/20	580,934.00
	03/23/20	530,135.00
	04/13/20	96,636.16
	04/21/20	3,273.00
	04/22/20	555,735.00
	05/20/20	557,272.00
	06/12/20	16,680.77
	06/23/20	549,474.00
	07/22/20	540,348.00
	08/21/20	475,519.29
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E - Total		7,223,571.18
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT	09/23/19	445,729.00
	09/30/19	3,818.00
	10/23/19	438,438.00
	11/21/19	420,521.00
	12/20/19	416,310.00

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/22/20	403,782.00
	02/21/20	410,575.00
	03/23/20	394,859.00
	04/21/20	2,466.00
	04/22/20	395,689.00
	05/20/20	408,381.00
	06/23/20	404,513.00
	07/22/20	393,020.00
	08/21/20	398,406.00
<b>DALLAS COUNTY COMMUNITY COLLEGE DISTRICT - Total</b>		<b>4,936,507.00</b>
<b>DALLAS ISD</b>	09/03/19	1,095,809.47
	09/04/19	21,665,823.20
	09/05/19	2,054,125.73
	09/06/19	26,667,356.28
	09/09/19	21,000.00
	09/13/19	253,402.43
	09/16/19	86,223.14
	09/17/19	7,306.39
	09/19/19	35,731.19
	09/23/19	46,991,789.00
	09/30/19	256,268.60
	10/01/19	36,428.54
	10/02/19	81,870.10
	10/03/19	1,277,734.95
	10/09/19	8,396.90
	10/15/19	61,037.31
	10/16/19	118.68
	10/18/19	15,999,476.01
	10/23/19	43,022,585.00
	10/25/19	350.00
	10/30/19	169,382.61
	10/31/19	1,035,290.18
	11/06/19	1,569,027.24
	11/12/19	2,148,120.86

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/14/19	10,718,361.76
11/15/19	14,525,663.52
11/18/19	113,984.30
11/21/19	2,198,604.00
11/26/19	2,034,079.00
12/05/19	882,983.47
12/09/19	657,906.73
12/13/19	8,701,023.95
12/16/19	6,425,628.20
12/20/19	4,285,797.00
01/09/20	837.72
01/15/20	6,285,043.47
01/17/20	12,364,834.47
01/21/20	6,363,089.44
01/22/20	5,155.04
01/23/20	15,225.00
01/28/20	2,781,363.94
01/30/20	550,482.66
02/04/20	619,393.90
02/10/20	7,525,682.26
02/14/20	9,515,565.82
02/19/20	2,700.00
02/24/20	2,397,303.33
02/26/20	6,042,496.32
03/02/20	15,923,143.00
03/12/20	8,855.06
03/13/20	1,792,427.57
03/18/20	53,923.47
03/23/20	2,240,912.00
03/25/20	335,536.95
04/01/20	9,719,792.42
04/02/20	5,736,966.28
04/03/20	289,345.07
04/06/20	2,679,376.16
04/07/20	386,698.63

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
04/08/20	551,091.07
04/09/20	981,679.75
04/10/20	15,666.19
04/13/20	6,686,366.60
04/21/20	291,801.00
04/22/20	2,226,809.00
04/24/20	930,604.97
04/27/20	66.00
04/29/20	126,217.85
04/30/20	562,524.15
05/01/20	45,961.07
05/04/20	2,233,104.03
05/06/20	641,849.44
05/07/20	432,199.31
05/11/20	6,789,595.72
05/12/20	387,995.25
05/13/20	85,885.57
05/14/20	78,033.13
05/15/20	5,920,005.68
05/20/20	4,369,003.00
05/26/20	2,281,196.69
05/27/20	56,773.49
05/28/20	1,193,541.49
05/29/20	113,760.00
06/01/20	7,347,567.68
06/02/20	1,500.00
06/10/20	16,310.55
06/11/20	445,138.70
06/12/20	1,579,989.97
06/15/20	1,783.78
06/17/20	12,823.65
06/19/20	5,942,201.54
06/22/20	113,338.10
06/23/20	4,446,073.60
06/24/20	7,581,778.21



**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
06/25/20	2,164,160.17
07/06/20	12,744.00
07/13/20	323,112.00
07/17/20	701,340.99
07/22/20	11,111,575.10
07/24/20	5,012,100.00
07/30/20	25,193.59
07/31/20	94.11
08/07/20	4,387,331.34
08/13/20	260,160.00
08/21/20	13,328,942.00
08/25/20	1,026,539.00
08/26/20	3,810.00
<b>DALLAS ISD - Total</b>	<b>411,572,174.25</b>

**DAMAN CONSULTING**

09/03/19	334.00
09/05/19	12,212.00
09/24/19	334.00
10/16/19	11,928.00
10/28/19	334.00
11/15/19	334.00
11/21/19	10,224.00
12/12/19	13,064.00
01/29/20	668.00
01/30/20	7,952.00
02/06/20	8,520.00
03/10/20	10,650.00
04/02/20	10,153.00
05/07/20	12,496.00
06/02/20	12,496.00
06/17/20	334.00
07/02/20	11,360.00
08/06/20	12,496.00
08/20/20	1,002.00
08/25/20	334.00

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DAMAN CONSULTING - Total		137,225.00
DAMON ISD	09/11/19	2,197.70
	09/23/19	279,774.00
	10/03/19	26,150.00
	10/08/19	13,538.00
	10/09/19	82,268.77
	10/16/19	34,592.51
	10/23/19	234,137.00
	10/28/19	627.00
	11/13/19	9,705.20
	11/21/19	122,383.00
	11/26/19	53,470.00
	12/13/19	7,787.60
	12/20/19	3,872.00
	01/02/20	6,999.10
	01/22/20	1,156.00
	01/29/20	5,692.40
	02/12/20	35,945.40
	02/14/20	3,769.72
	02/21/20	1,156.00
	03/06/20	8,320.80
	03/23/20	2,024.00
	03/25/20	1,826.10
	04/02/20	479.08
	04/22/20	84,644.00
	05/06/20	6,110.40
	05/08/20	14,335.50
	05/20/20	48,586.00
	05/21/20	10,542.82
	06/03/20	9,883.80
	06/23/20	93,419.00
	07/22/20	117,924.00
	07/24/20	30,205.38
	07/29/20	1,459.20

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/05/20	21,795.00
	08/18/20	21,597.66
	08/21/20	140,449.00
DAMON ISD - Total		1,538,823.14
DANA D GARZA	11/12/19	976.23
	11/15/19	131.10
	11/19/19	315.53
	11/27/19	209.38
	12/17/19	78.00
	01/06/20	341.98
	01/10/20	434.98
	01/13/20	95.67
	02/11/20	71.98
DANA D GARZA - Total		2,654.85
DANA N MOYER	10/11/19	288.96
	10/21/19	105.29
	02/13/20	181.84
	02/18/20	187.59
	03/09/20	83.62
	03/12/20	546.92
	03/16/20	112.44
	03/24/20	303.12
	03/27/20	277.07
	04/14/20	1,204.53
DANA N MOYER - Total		3,291.38
DANBURY ISD	09/11/19	9,229.32
	09/19/19	2,699.08
	09/23/19	1,246,637.00
	09/30/19	139,950.00
	10/03/19	119,347.80
	10/08/19	50,110.00
	10/11/19	13,813.53

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

10/23/19	1,051,146.00
10/28/19	1,652.00
11/08/19	16,258.29
11/21/19	548,304.00
11/26/19	60,807.00
12/06/19	13,811.39
12/18/19	12,092.71
12/20/19	23,073.00
01/15/20	12,422.89
01/22/20	6,888.00
02/21/20	6,888.00
03/04/20	15,171.61
03/23/20	12,064.00
03/31/20	14,469.25
04/01/20	16,012.75
04/02/20	1,522.88
04/20/20	4,804.00
04/21/20	19,473.00
04/22/20	400,431.00
05/01/20	3,505.52
05/20/20	281,738.00
06/17/20	5.67
06/23/20	541,078.00
07/22/20	684,623.00
08/21/20	811,343.00

DANBURY ISD - Total

6,141,371.69

DANIAN TORRES

10/11/19	324.00
10/15/19	6.54
10/17/19	122.08
12/11/19	344.00
01/13/20	368.00
02/11/20	364.00
02/12/20	6.54
02/13/20	122.08

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/12/20	386.40
	04/14/20	200.00
DANIAN TORRES - Total		2,243.64
DANIEL J HIERS	10/04/19	901.65
	02/25/20	173.26
	03/13/20	2,246.88
	03/24/20	618.62
	04/01/20	173.26
DANIEL J HIERS - Total		4,113.67
DANIELA S LICONA	01/06/20	748.75
	02/04/20	110.22
	03/11/20	721.13
DANIELA S LICONA - Total		1,580.10
DANNY J FIKAC	09/04/19	181.62
	01/07/20	65.64
DANNY J FIKAC - Total		247.26
DARROUZETT ISD	09/09/19	2,152.21
	09/11/19	3,244.31
	09/23/19	383,149.00
	09/30/19	75,484.00
	10/11/19	8,541.17
	10/23/19	301,928.00
	10/24/19	479.96
	11/08/19	9,582.44
	11/21/19	1,594.00
	12/09/19	3,730.81
	12/11/19	7,451.38
	12/17/19	1,800.00
	12/20/19	3,106.00
	01/10/20	6,335.93
	02/06/20	7,442.12

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/11/20	8,338.26
	03/23/20	1,624.00
	04/02/20	354.67
	04/03/20	25,448.05
	04/15/20	4,689.58
	04/22/20	1,614.00
	04/30/20	14,062.07
	05/20/20	3,167.00
	05/27/20	7,296.00
	06/12/20	3,340.20
	06/23/20	8,682.53
	06/24/20	2,112.00
	07/22/20	4,655.00
	08/21/20	311,197.00
DARROUZETT ISD - Total		1,212,601.69
DARRYL LYNN POWELL	10/09/19	846.61
	10/15/19	13.08
	10/17/19	244.16
	10/23/19	846.61
	11/19/19	6.54
	11/20/19	122.08
	01/09/20	328.21
DARRYL LYNN POWELL - Total		2,407.29
DATA PROJECTIONS INC	07/14/20	105.96
DATA PROJECTIONS INC - Total		105.96
DATAMANUSA INC	11/07/19	13,929.60
	12/04/19	2,785.92
DATAMANUSA INC - Total		16,715.52
DATATEK DSI INC	09/20/19	2,200.00
DATATEK DSI INC - Total		2,200.00

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DATAWATCH CORPORATION	06/03/20	4,785.00
DATAWATCH CORPORATION - Total		4,785.00
DAVID C CANTU	09/20/19	343.66
	09/26/19	166.75
	10/02/19	500.00
	08/21/20	1,000.00
DAVID C CANTU - Total		2,010.41
DAVID F SPLITEK	11/05/19	577.60
DAVID F SPLITEK - Total		577.60
DAVID K EWART	09/09/19	373.39
	11/12/19	674.32
DAVID K EWART - Total		1,047.71
DAVID M RODRIGUEZ	09/30/19	114.68
DAVID M RODRIGUEZ - Total		114.68
DAVID PETERSON	09/04/19	750.00
	09/09/19	125.00
	10/31/19	450.00
	01/09/20	300.00
	02/14/20	50.00
	02/20/20	200.00
	03/11/20	125.00
	04/09/20	125.00
	05/01/20	250.00
	05/22/20	125.00
	06/16/20	250.00
	06/24/20	125.00
	07/08/20	125.00
	08/21/20	125.00
DAVID PETERSON - Total		3,125.00

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DAVID ROSEN	03/20/20	621.01
	04/16/20	489.63
DAVID ROSEN - Total		1,110.64
DAVID T ELLIS	10/08/19	371.52
	10/17/19	142.74
	11/15/19	142.74
	04/03/20	995.59
	04/06/20	234.00
	04/20/20	26.20
DAVID T ELLIS - Total		1,912.79
DAVIS PUBLICATIONS INC	09/12/19	1,373.95
	09/26/19	248,339.75
	06/04/20	2,694.70
	07/03/20	1,275.90
	07/17/20	999.95
DAVIS PUBLICATIONS INC - Total		254,684.25
DAWN NELSON	03/20/20	376.42
	04/16/20	489.63
DAWN NELSON - Total		866.05
DAWN RILEY	09/04/19	458.50
	09/26/19	333.50
	08/24/20	1,000.00
DAWN RILEY - Total		1,792.00
DAWNE C VANDERHULE	09/11/19	319.37
	12/03/19	498.33
	02/06/20	332.47
	02/20/20	524.95
	04/14/20	481.96
	04/16/20	144.72
	04/28/20	457.27



<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DAWNE C VANDERHULE - Total		2,759.07
DAWSON ISD	09/04/19	26,374.82
	09/05/19	10,000.00
	09/06/19	22,741.80
	09/11/19	66.15
	09/19/19	85,450.94
	09/23/19	1,096,341.00
	09/25/19	18,675.47
	09/30/19	278,916.00
	10/02/19	10,000.00
	10/04/19	61,278.40
	10/10/19	899.00
	10/23/19	915,067.00
	10/28/19	14,234.00
	11/06/19	60,970.70
	11/08/19	25,131.26
	11/21/19	418,700.00
	11/26/19	41,856.00
	12/04/19	10,423.11
	12/13/19	76,266.72
	12/20/19	25,618.98
	01/09/20	37,867.54
	01/17/20	4,164.82
	01/22/20	4,320.00
	02/05/20	2,715.89
	02/06/20	11,684.48
	02/12/20	39,152.69
	02/21/20	4,320.00
	03/02/20	2,678.56
	03/04/20	11,258.41
	03/06/20	23,505.58
	03/20/20	37,009.58
	03/23/20	9,194.00
	04/01/20	2,678.56

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

04/02/20	2,029.79
04/03/20	1,074.20
04/15/20	10,903.21
04/21/20	3,650.00
04/22/20	309,011.00
04/23/20	2,678.56
04/28/20	20,091.32
04/29/20	40,473.72
05/06/20	19,391.52
05/13/20	53,785.20
05/20/20	216,599.00
05/26/20	2,678.56
06/03/20	26,264.32
06/10/20	57,330.60
06/18/20	2,678.56
06/23/20	416,134.00
06/30/20	22,064.59
07/01/20	133,750.66
07/03/20	74,299.65
07/10/20	561.44
07/17/20	34,983.33
07/22/20	530,416.00
07/23/20	4,700.00
08/05/20	83,680.80
08/21/20	850,775.00
08/26/20	31,342.69

DAWSON ISD - Total

6,340,909.18

DAYTON ISD

09/04/19	288,025.69
09/05/19	20,018.10
09/17/19	2,752.88
09/19/19	350.00
09/23/19	5,713,081.00
09/25/19	142,308.61
10/09/19	221,615.72

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/17/19	73,345.45
10/23/19	4,886,572.00
10/31/19	223,513.37
11/06/19	401,267.09
11/13/19	359,672.27
11/14/19	32,529.00
11/15/19	4,500.00
11/18/19	1,336.00
11/21/19	2,548,595.00
11/22/19	126.00
11/26/19	38,168.00
12/03/19	823.90
12/06/19	208,049.23
12/13/19	14,950.82
12/20/19	154,863.00
01/09/20	190,453.74
01/22/20	460,947.54
01/30/20	241,306.18
02/12/20	221,702.59
02/21/20	46,231.00
03/06/20	250,518.58
03/09/20	454,715.75
03/10/20	8,500.00
03/23/20	80,973.00
04/02/20	14,790.93
04/08/20	65,213.32
04/21/20	933.00
04/22/20	1,917,874.00
05/20/20	1,375,198.00
05/22/20	141,627.08
05/29/20	194,103.16
06/17/20	151.20
06/23/20	2,597,873.00
07/13/20	126,146.00
07/22/20	3,258,707.00

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/24/20	158,513.95
	07/27/20	131,801.89
	07/28/20	2,735.64
	07/31/20	119,300.06
	08/07/20	4,260.00
	08/21/20	3,885,615.00
	08/27/20	15,800.00
DAYTON ISD - Total		31,302,454.74
DE LEON ISD	09/19/19	12,063.29
	09/23/19	1,379,852.00
	09/30/19	373,082.00
	10/02/19	133,784.09
	10/11/19	26,309.89
	10/16/19	47,257.40
	10/23/19	1,157,838.00
	10/28/19	27,471.00
	10/30/19	45,939.54
	11/13/19	30,600.80
	11/21/19	604,807.00
	11/26/19	57,787.00
	12/02/19	11,065.95
	12/04/19	23,577.55
	12/05/19	1,093.10
	12/18/19	103,440.69
	12/20/19	21,140.00
	01/10/20	19,655.30
	01/22/20	6,311.00
	02/06/20	25,347.29
	02/21/20	6,311.00
	02/26/20	104,894.90
	03/20/20	25,536.57
	03/23/20	11,054.00
	04/02/20	1,611.83
	04/03/20	159,422.54

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

04/15/20 12,218.19  
04/22/20 483,076.00  
04/29/20 53,163.96  
05/08/20 15,659.00  
05/20/20 334,323.00  
05/29/20 123,957.68  
06/03/20 10,000.00  
06/10/20 13,846.00  
06/23/20 648,446.00  
07/01/20 107,023.38  
07/22/20 826,658.00  
08/05/20 49,424.79  
08/10/20 10,110.00  
08/21/20 971,953.00  
08/25/20 126,986.55

DE LEON ISD - Total

8,204,099.28

DE SOTO ISD

09/05/19 150.94  
09/06/19 230,332.52  
09/17/19 19,022.68  
09/23/19 10,165,339.00  
09/26/19 31,110.00  
10/04/19 827,697.41  
10/09/19 163,973.00  
10/23/19 8,677,457.00  
10/29/19 166,506.46  
10/30/19 6.78  
10/31/19 291,793.69  
11/01/19 62,372.26  
11/06/19 610,858.18  
11/18/19 4,007.00  
11/21/19 4,589,536.00  
12/04/19 413,219.99  
12/05/19 374,486.68  
12/13/19 69,000.00

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/20/19	582,788.95
01/09/20	449,234.18
01/22/20	79,210.00
01/29/20	325,658.62
02/06/20	440,429.10
02/13/20	5,834.64
02/21/20	79,210.00
03/03/20	59,072.00
03/04/20	466,189.38
03/12/20	26,820.00
03/16/20	77,117.49
03/19/20	350,166.24
03/20/20	96,259.26
03/23/20	138,736.00
03/24/20	121,009.12
03/26/20	3,891.58
04/02/20	27,724.02
04/03/20	182,556.20
04/07/20	128,333.49
04/21/20	2,458.00
04/22/20	3,310,206.00
05/05/20	322,435.95
05/06/20	205,828.66
05/08/20	156,899.25
05/12/20	299,914.78
05/20/20	2,372,239.00
05/21/20	58,237.87
05/29/20	47,743.00
06/03/20	175,104.00
06/04/20	264,438.31
06/05/20	248,650.67
06/16/20	277,645.97
06/17/20	107.73
06/19/20	377,734.19
06/23/20	4,483,221.00

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/03/20	217,516.98
	07/15/20	198,485.92
	07/17/20	86,052.79
	07/21/20	82,305.21
	07/22/20	5,616,065.00
	08/05/20	113,596.10
	08/12/20	75,592.92
	08/18/20	185,925.10
	08/21/20	6,714,769.00
DE SOTO ISD - Total		56,230,283.26
DEANA ANN LOPEZ	02/19/20	440.86
DEANA ANN LOPEZ - Total		440.86
DEANNA T CLEMENS	11/20/19	487.88
	12/03/19	111.00
DEANNA T CLEMENS - Total		598.88
DEBORAH A MERRITT	10/22/19	506.85
	10/24/19	27.90
DEBORAH A MERRITT - Total		534.75
DEBORAH A WIELAND	11/12/19	21.58
	11/13/19	475.55
	11/19/19	295.08
	02/13/20	155.66
	02/19/20	167.91
	02/25/20	233.27
	02/27/20	47.95
	03/12/20	672.92
	03/13/20	275.08
DEBORAH A WIELAND - Total		2,345.00
DEBORAH J ARRONA	10/11/19	279.98
	10/14/19	20.86

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/20/19	9.08
	12/11/19	271.96
	12/12/19	26.98
	01/13/20	395.98
	02/06/20	20.10
	02/11/20	217.96
	02/12/20	13.08
	02/13/20	244.16
	03/11/20	13.08
	03/12/20	526.12
DEBORAH J ARRONA - Total		2,039.34
DEBORAH L CATES	10/11/19	266.96
	10/14/19	109.91
	11/19/19	112.53
	11/20/19	122.08
	12/11/19	266.96
	01/13/20	373.96
	02/06/20	94.74
	02/11/20	229.96
	03/11/20	13.08
	03/12/20	649.06
	04/14/20	342.81
	04/24/20	26.99
DEBORAH L CATES - Total		2,609.04
DEBORAH S DEBERRY	12/18/19	63.00
DEBORAH S DEBERRY - Total		63.00
DEBRA A DORMAN	04/17/20	103.80
DEBRA A DORMAN - Total		103.80
DEBRA FOWLER	10/22/19	506.85
	10/24/19	27.90
DEBRA FOWLER - Total		534.75



<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DEBRA RENNER	11/19/19	503.24
	12/05/19	417.69
DEBRA RENNER - Total		920.93
DEBRA THOMAS	02/25/20	763.35
DEBRA THOMAS - Total		763.35
DECATUR ISD	09/03/19	29,968.00
	09/04/19	967,237.46
	09/05/19	10,200.00
	09/06/19	110,056.13
	09/23/19	3,347,716.00
	09/30/19	963,536.00
	10/03/19	29,531.87
	10/04/19	105,956.70
	10/17/19	36,828.00
	10/23/19	2,733,011.00
	10/24/19	52,636.53
	10/28/19	95,795.00
	11/08/19	113,229.59
	11/18/19	2,671.00
	11/21/19	50,675.00
	11/26/19	85,889.00
	12/13/19	84,083.55
	12/20/19	98,782.00
	01/09/20	77,743.99
	01/31/20	4,050.00
	02/12/20	92,877.23
	03/06/20	95,306.36
	03/23/20	51,650.00
	04/02/20	7,324.92
	04/08/20	48,549.71
	04/15/20	15,549.60
	04/21/20	7,737.00

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/22/20	51,325.00
	05/08/20	100,947.00
	05/20/20	100,700.00
	05/27/20	79,674.60
	06/17/20	215.46
	06/23/20	100,700.00
	07/03/20	32,268.60
	07/22/20	139,536.00
	07/30/20	22,320.00
	08/21/20	706,351.50
	08/26/20	1,078,981.56
<b>DECATUR ISD - Total</b>		<b>11,731,611.36</b>
<b>DECKER &amp; ASSOC. INC.</b>	09/05/19	70.00
	09/12/19	1,240.00
	10/03/19	12,950.00
	07/24/20	610.00
	08/07/20	1,730.00
	08/13/20	575.00
	08/21/20	855.00
<b>DECKER &amp; ASSOC. INC. - Total</b>		<b>18,030.00</b>
<b>DEER OAKS EAP SERVICES LLC</b>	09/16/19	1,112.50
	10/23/19	1,110.00
	11/15/19	1,110.00
	12/12/19	1,131.25
	01/23/20	1,155.00
	03/02/20	1,170.00
	03/20/20	1,168.75
	05/01/20	1,168.75
	05/22/20	1,176.25
	06/23/20	1,193.75
	08/07/20	1,238.75
	08/14/20	1,208.75
<b>DEER OAKS EAP SERVICES LLC - Total</b>		<b>13,943.75</b>

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DEER PARK ISD	09/11/19	1,054,352.05
	09/12/19	1,256,918.01
	09/19/19	5,250.00
	09/23/19	8,593,432.00
	09/30/19	991.00
	10/04/19	373,861.59
	10/10/19	642,760.28
	10/17/19	14,711.38
	10/23/19	7,163,264.00
	10/25/19	700.00
	11/07/19	19,714.10
	11/08/19	422,000.85
	11/14/19	3,333.00
	11/18/19	4,007.00
	11/21/19	319,410.34
	11/22/19	140,130.72
	11/26/19	311,154.00
	12/11/19	311,626.56
	12/20/19	366,929.00
	01/09/20	101,396.78
	01/10/20	272,549.23
	01/14/20	694,085.28
	01/31/20	4,950.00
	02/06/20	349,499.61
	02/19/20	1,350.00
	03/11/20	385,086.14
	03/12/20	50,013.00
	03/23/20	191,856.00
	04/02/20	1,145,509.44
	04/17/20	96,596.55
	04/22/20	282,000.70
	05/13/20	204,812.88
	05/14/20	306,809.02
	05/20/20	374,052.00

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

06/09/20	428,468.04
06/12/20	168,011.22
06/17/20	884.52
06/23/20	374,052.00
07/03/20	9,346.05
07/13/20	142,006.00
07/15/20	140,735.58
07/22/20	520,898.00
07/30/20	465,375.00
08/07/20	55,812.85
08/21/20	7,281,986.00
08/26/20	41,250.00

DEER PARK ISD - Total

35,093,937.77

DEKALB ISD

09/06/19	60,184.94
09/12/19	240.30
09/23/19	989,458.00
09/30/19	29,588.10
10/03/19	16,982.90
10/23/19	689,759.00
10/30/19	6.78
11/12/19	131,815.00
11/21/19	668,079.00
12/20/19	680,959.00
01/22/20	676,819.00
02/13/20	9,367.10
02/14/20	101,607.00
02/21/20	346,261.00
03/23/20	648,483.00
04/20/20	73,474.00
04/22/20	11,008.00
05/20/20	660,409.00
06/23/20	661,416.00
06/25/20	81,037.55
07/01/20	2,283.00

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/22/20	623,112.00
	08/05/20	15,870.00
	08/10/20	60,254.00
	08/21/20	36,987.00
DEKALB ISD - Total		7,275,460.67
DEL VALLE ISD	09/03/19	3,500.00
	09/04/19	7,375.60
	09/06/19	1,074,249.26
	09/13/19	164,055.26
	09/19/19	1,400.00
	09/23/19	12,662,000.00
	09/26/19	73,062.95
	10/01/19	44,376.16
	10/02/19	14,540.83
	10/11/19	759,675.63
	10/23/19	10,263,161.00
	10/24/19	11,541.25
	10/30/19	13.56
	11/13/19	894,365.28
	11/18/19	8,014.00
	11/21/19	153,963.00
	11/26/19	171,457.00
	12/04/19	6,518.16
	12/05/19	122,322.30
	12/11/19	590,391.84
	12/12/19	5,250.00
	12/20/19	2,334,789.19
	01/15/20	594,077.37
	01/31/20	1,350.00
	02/12/20	710,322.64
	03/11/20	761,486.38
	03/23/20	156,926.00
	04/02/20	33,518.28
	04/10/20	390,375.75

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/15/20	238,947.80
	04/21/20	6,443.00
	04/22/20	155,938.00
	05/06/20	107.68
	05/13/20	594,783.60
	05/20/20	305,951.00
	06/10/20	618,178.60
	06/15/20	1,856,932.59
	06/17/20	347.76
	06/23/20	1,522,364.66
	07/01/20	164,103.84
	07/22/20	427,217.00
	08/12/20	711,042.10
	08/13/20	1,169,219.42
	08/14/20	278,367.10
	08/21/20	1,977,591.00
	08/24/20	10,533.08
<b>DEL VALLE ISD - Total</b>		<b>42,052,146.92</b>
<b>DELIA THIBODEAUX</b>	10/02/19	230.24
	10/24/19	500.25
	03/20/20	216.14
	04/16/20	489.63
<b>DELIA THIBODEAUX - Total</b>		<b>1,436.26</b>
<b>DELL</b>	10/18/19	928.78
	11/05/19	1,857.56
	11/08/19	449.97
	12/13/19	596.78
	01/02/20	123.99
	01/07/20	4,046.35
	01/09/20	209,153.21
	01/28/20	371.97
	02/12/20	475.18
	02/27/20	8,183.00

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/28/20	107,698.59
	03/03/20	928.78
	03/18/20	110,510.40
	04/02/20	105,454.80
	04/03/20	1,110.87
	04/08/20	140.99
	05/28/20	45,431.08
	06/03/20	68,506.68
	06/04/20	15,095.40
	06/18/20	93,416.70
	07/29/20	20,569.12
	08/24/20	239.95
	08/26/20	558.98
<b>DELL - Total</b>		<b>795,849.13</b>
<b>DELL CITY ISD</b>	09/23/19	380,120.00
	09/26/19	34,934.00
	10/09/19	4,169.30
	10/23/19	297,738.00
	10/30/19	5,403.00
	10/31/19	30,014.91
	11/06/19	6,072.20
	11/21/19	938.00
	12/20/19	1,829.00
	01/22/20	8,136.00
	02/12/20	4,307.70
	03/04/20	4,564.90
	03/23/20	956.00
	04/02/20	230.96
	04/21/20	11,028.00
	04/22/20	950.00
	05/20/20	1,864.00
	05/29/20	2,384.20
	06/05/20	12,363.30
	06/23/20	1,864.00

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/22/20	2,623.00
	08/20/20	65,239.00
	08/21/20	170,383.00
DELL CITY ISD - Total		1,048,112.47
DEMOCRATIC SCHOOLS RESEARCH INC	09/19/19	3,994.30
	09/23/19	296,211.00
	09/30/19	25,986.00
	10/03/19	26,376.30
	10/17/19	16,894.13
	10/23/19	310,995.00
	10/24/19	5,928.90
	11/06/19	29,418.70
	11/18/19	20,639.54
	11/21/19	305,232.00
	12/06/19	22,504.60
	12/16/19	27,935.55
	12/20/19	306,361.00
	01/09/20	19,703.40
	01/21/20	23,201.56
	01/22/20	302,489.00
	02/06/20	22,690.00
	02/13/20	9,295.95
	02/20/20	22,639.39
	02/21/20	290,678.00
	03/05/20	155.52
	03/06/20	23,271.00
	03/23/20	278,844.00
	03/24/20	15,343.99
	04/02/20	1,267.33
	04/08/20	10,053.30
	04/10/20	6,469.10
	04/20/20	20,660.43
	04/21/20	1,617.00
	04/22/20	279,091.00



<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/12/20	16,463.29
	05/13/20	30,118.10
	05/20/20	286,735.00
	06/03/20	24,071.10
	06/11/20	13,819.94
	06/23/20	283,988.00
	07/17/20	18,995.44
	07/22/20	278,632.00
	08/11/20	34,333.47
	08/13/20	18,000.00
	08/21/20	281,789.00
	08/24/20	2,435.65
DEMOCRATIC SCHOOLS RESEARCH INC - Total		4,015,327.98
DENISE N MAGALLANEZ	12/17/19	334.02
DENISE N MAGALLANEZ - Total		334.02
DENISE V WILKERSON	10/29/19	155.00
	01/02/20	195.00
DENISE V WILKERSON - Total		350.00
DENISON ISD	09/19/19	31.19
	09/20/19	143,969.62
	09/23/19	5,437,526.00
	09/25/19	1,021,902.58
	09/30/19	19,685.53
	10/04/19	69,977.90
	10/17/19	8,886.46
	10/23/19	4,629,617.00
	10/24/19	2,611.38
	10/30/19	6.78
	11/20/19	250,764.00
	11/21/19	2,412,814.25
	11/22/19	260,135.00
	11/26/19	159,945.00

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date      Amount**

12/04/19	187,770.30
12/05/19	36,796.09
12/20/19	132,268.00
01/02/20	504,507.63
01/09/20	179,875.50
01/17/20	8,235.00
01/21/20	31.40
01/22/20	39,486.00
02/21/20	39,486.00
02/24/20	13,369.43
02/26/20	217,360.61
03/04/20	232,088.68
03/23/20	69,159.00
04/02/20	14,021.18
04/08/20	309,972.48
04/15/20	428,481.29
04/21/20	12,574.00
04/22/20	1,713,343.00
05/08/20	61,397.92
05/20/20	1,224,435.00
06/17/20	387.45
06/23/20	2,318,813.00
06/26/20	162,373.00
07/08/20	1,191.34
07/10/20	256,710.02
07/21/20	132,841.84
07/22/20	2,906,349.00
08/13/20	305,394.32
08/14/20	37,110.00
08/21/20	3,490,811.00

DENISON ISD - Total

29,454,512.17

DENTON ISD

09/06/19	117,339.39
09/10/19	1,428,931.95
09/12/19	918,181.86

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
09/19/19	627,873.09
09/23/19	31,817,487.00
09/26/19	12,184.05
09/30/19	8,548,341.00
10/01/19	3,366.48
10/03/19	82,968.95
10/10/19	138,150.00
10/11/19	1,029,190.87
10/16/19	29.67
10/23/19	25,869,297.00
10/24/19	64,080.18
10/28/19	175,247.66
10/30/19	13.56
10/31/19	260,691.10
11/08/19	1,076,156.75
11/18/19	13,357.00
11/21/19	441,136.00
11/26/19	2,772,024.84
12/02/19	25,964.26
12/06/19	821,655.81
12/20/19	859,918.00
01/02/20	714,254.36
01/10/20	690,507.90
01/21/20	31.57
01/31/20	755,832.98
02/06/20	930,033.01
02/27/20	2,351.13
03/03/20	736,004.07
03/06/20	998,087.92
03/23/20	449,625.00
04/02/20	324,642.21
04/21/20	53,165.00
04/22/20	446,795.00
04/27/20	1,597,133.36
05/14/20	27.98

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
05/20/20	876,613.00
06/01/20	677,949.57
06/12/20	138,577.30
06/17/20	2,806.65
06/19/20	1,425,952.65
06/23/20	876,613.00
06/24/20	710,886.97
07/17/20	5,290.50
07/22/20	1,223,863.00
07/30/20	64,924.40
08/07/20	4,559.76
08/21/20	11,008,091.18
08/26/20	461,807.05
<b>DENTON ISD - Total</b>	<b>102,280,012.99</b>

**DENVER CITY ISD**

09/19/19	2,100.00
09/23/19	645,549.00
09/30/19	15,631.46
10/04/19	35,201.64
10/23/19	566,504.00
10/28/19	29,282.00
10/29/19	32,969.82
10/30/19	10,879.78
11/06/19	270,489.52
11/21/19	24,894.00
11/25/19	122,680.67
11/26/19	29,700.00
12/02/19	1,240.00
12/06/19	77,068.66
12/18/19	59,053.77
12/20/19	48,526.00
01/13/20	25,300.15
01/24/20	51,711.84
02/13/20	343.25
03/04/20	71,107.33

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/05/20	146.70
	03/13/20	56,815.60
	03/19/20	2,800.00
	03/23/20	25,373.00
	04/02/20	4,383.65
	04/03/20	149,230.10
	04/15/20	37,551.31
	04/21/20	3,042.00
	04/22/20	25,213.00
	05/01/20	40,058.76
	05/20/20	49,469.00
	05/29/20	18,871.00
	06/23/20	49,469.00
	07/07/20	38,596.40
	07/17/20	42,993.82
	07/22/20	68,472.00
	08/21/20	933,052.00
DENVER CITY ISD - Total		3,665,770.23
DEPOSITION SOLUTIONS LLC	02/03/20	494.00
DEPOSITION SOLUTIONS LLC - Total		494.00
DEPT OF INFORMATION RESOURCES	09/03/19	986,937.50
	09/05/19	55,119.00
	09/19/19	58,392.07
	09/25/19	59,768.00
	10/04/19	3,281,416.26
	10/17/19	51,841.73
	10/23/19	34,574.00
	11/01/19	811,230.13
	11/22/19	5,835.02
	12/09/19	2,594,411.69
	12/18/19	5,832.02
	12/20/19	42,640.82
	01/02/20	27,931.00

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

01/06/20	643,420.15
01/15/20	43,373.00
01/23/20	50,785.42
01/29/20	30,048.00
02/04/20	979,338.83
02/19/20	50,679.14
02/28/20	38,586.00
03/11/20	926,011.39
03/17/20	49,870.36
03/24/20	32,752.00
03/31/20	651,156.54
04/01/20	1,035.46
04/21/20	50,045.30
04/28/20	29,899.00
05/05/20	1,279,484.37
05/19/20	5,833.06
05/20/20	40,047.80
05/22/20	37,090.00
06/04/20	679,577.32
06/17/20	47,757.33
06/18/20	59,919.00
06/30/20	835,123.89
07/01/20	1,220.86
07/20/20	5,832.24
07/21/20	19,703.49
07/23/20	22,452.88
07/24/20	61,809.00
07/29/20	582,401.59
08/20/20	42,823.07
08/27/20	61,199.00

DEPT OF INFORMATION RESOURCES - Total

15,375,204.73

DEPT. OF FAMILY AND PROTECTIVE SERVICES

02/12/20	5,400.00
02/20/20	2,369.29
03/03/20	4,566.96

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/16/20	5,207.23
	05/13/20	10,523.24
	06/15/20	8,775.00
	07/17/20	8,062.50
DEPT. OF FAMILY AND PROTECTIVE SERVICES - Total		44,904.22
DESIREE COLLINS	10/11/19	279.98
	10/16/19	73.33
	11/19/19	70.88
	11/20/19	122.08
	12/11/19	271.96
	12/12/19	30.26
	01/13/20	395.98
	02/11/20	227.96
	03/18/20	66.23
	04/14/20	325.96
DESIREE COLLINS - Total		1,864.62
DETROIT ISD	09/04/19	9,429.70
	09/12/19	35,939.50
	09/23/19	818,596.00
	09/25/19	9,520.63
	09/30/19	67,821.72
	10/03/19	49,053.37
	10/23/19	567,692.00
	10/31/19	5,000.00
	11/06/19	22,490.14
	11/21/19	551,630.00
	11/26/19	219,188.00
	12/04/19	17,078.78
	12/20/19	561,199.00
	01/03/20	15,327.27
	01/22/20	558,199.00
	02/06/20	19,894.14
	02/21/20	337,552.61

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

03/02/20	92,737.61
03/04/20	20,292.79
03/23/20	554,719.00
04/02/20	1,102.75
04/21/20	16,416.00
04/22/20	7,947.00
04/24/20	5,167.24
05/08/20	10,277.30
05/13/20	37,781.80
05/18/20	49,978.41
05/20/20	562,149.00
05/21/20	94,696.80
06/05/20	27,474.00
06/17/20	1.89
06/23/20	563,005.00
07/03/20	24,641.50
07/21/20	46,947.67
07/22/20	541,799.00
08/13/20	29,189.89
08/21/20	20,256.00

DETROIT ISD - Total

6,572,192.51

DEVERS ISD

09/06/19	7,711.85
09/12/19	7,556.01
09/23/19	118,324.00
09/26/19	2,373.61
09/27/19	100.62
09/30/19	1,697.00
10/09/19	4,359.74
10/23/19	98,765.00
10/28/19	18.00
11/06/19	5,195.87
11/21/19	2,659.00
11/26/19	1,596.00
12/04/19	3,637.54



<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/19	20,500.05
	01/10/20	3,401.36
	02/06/20	4,457.70
	03/06/20	4,644.77
	03/23/20	2,710.00
	04/02/20	342.51
	04/10/20	1,216.76
	04/22/20	2,693.00
	05/20/20	5,283.00
	06/23/20	5,283.00
	07/22/20	7,183.00
	07/24/20	21,781.55
	08/21/20	22,550.00
DEVERS ISD - Total		356,040.94
DEVINE ISD	09/05/19	1,085.29
	09/06/19	31,877.70
	09/23/19	2,007,835.00
	09/30/19	320,811.00
	10/03/19	75,852.19
	10/10/19	127,589.94
	10/17/19	8,248.54
	10/23/19	1,416,970.00
	10/24/19	35,683.86
	11/04/19	81,438.36
	11/21/19	1,362,162.00
	11/26/19	260,006.00
	12/04/19	64,983.78
	12/06/19	255,872.47
	12/20/19	1,394,570.00
	01/03/20	55,661.23
	01/22/20	1,383,727.00
	02/06/20	63,394.67
	02/18/20	117,939.19
	02/21/20	713,015.00

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

03/04/20	72,300.85
03/23/20	1,307,290.00
04/02/20	4,306.34
04/08/20	165,280.54
04/21/20	533.00
04/22/20	29,030.00
05/06/20	21,281.80
05/20/20	1,338,482.00
05/26/20	72,788.35
05/28/20	19,304.00
05/29/20	725.00
06/03/20	10,811.60
06/04/20	13,743.00
06/17/20	45.36
06/23/20	1,340,533.00
07/01/20	230,583.85
07/03/20	12,642.90
07/10/20	3,725.67
07/22/20	1,251,692.00
08/05/20	114.34
08/13/20	3,765.67
08/21/20	198,401.76

DEVINE ISD - Total

15,876,104.25

DEW ISD

09/06/19	45,230.60
09/11/19	4,273.31
09/23/19	155,180.00
10/04/19	6,550.61
10/23/19	126,402.00
11/13/19	7,584.53
11/21/19	2,281.00
12/05/19	23,430.06
12/11/19	4,849.39
12/20/19	4,446.00
01/10/20	4,739.86

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

02/06/20	6,038.08
02/13/20	89.97
03/04/20	6,468.26
03/12/20	41.85
03/23/20	2,325.00
04/02/20	376.81
04/03/20	5,763.60
04/07/20	11,508.58
04/21/20	411.00
04/22/20	2,310.00
05/06/20	6,161.70
05/20/20	4,532.00
06/03/20	2,325.60
06/11/20	9,573.09
06/23/20	4,532.00
07/22/20	5,985.00
08/21/20	53,282.00
08/24/20	2,030.83

DEW ISD - Total

508,722.73

DEWEYVILLE ISD

09/04/19	8,390.04
09/12/19	93,330.30
09/23/19	46,285.00
09/25/19	33,244.70
09/30/19	64,701.64
10/03/19	33,005.00
10/15/19	27,694.74
10/23/19	57,526.00
11/04/19	42,891.36
11/06/19	10,925.25
11/07/19	19,059.67
11/21/19	8,241.00
11/26/19	9,118.00
12/04/19	97,072.16
12/09/19	30,401.70

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

12/11/19	9,716.27
12/20/19	16,064.00
01/03/20	29,738.40
02/05/20	30,451.52
02/06/20	41,475.90
03/04/20	34,839.90
03/23/20	8,399.00
03/26/20	27,400.87
04/02/20	1,688.69
04/03/20	21,526.70
04/15/20	2,793.00
04/21/20	947.00
04/22/20	8,347.00
05/13/20	5,147.10
05/20/20	16,376.00
06/23/20	16,376.00
07/01/20	79,164.24
07/22/20	26,449.50
08/05/20	10,500.00
08/21/20	69,084.00
08/24/20	5,554.43

DEWEYVILLE ISD - Total

1,043,926.08

DEYANIRA ISASSI VELASCO

07/17/20

115.00

DEYANIRA ISASSI VELASCO - Total

115.00

DHMCELVANEY LAW PLLC

09/03/19

1,924.23

10/08/19

5,226.23

10/15/19

4,319.93

11/05/19

11,606.82

12/04/19

8,477.26

01/07/20

4,520.55

01/08/20

3,112.44

02/06/20

20,381.58

03/10/20

8,401.27

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/08/20	11,234.95
	05/07/20	10,014.70
	05/27/20	3,440.10
	06/04/20	6,075.00
	06/16/20	3,545.40
	07/17/20	3,645.00
DHMCELVANEY LAW PLLC - Total		105,925.46
DIANA CALDERON	10/04/19	302.99
	10/25/19	333.50
	11/19/19	335.44
	12/05/19	276.08
DIANA CALDERON - Total		1,248.01
DIANA RUIZ	03/12/20	16.00
DIANA RUIZ - Total		16.00
DIANA VASQUEZ	03/10/20	536.96
	03/19/20	572.13
DIANA VASQUEZ - Total		1,109.09
DIANE R SELMAN	11/26/19	33.11
DIANE R SELMAN - Total		33.11
DIANE STRICKLAND	11/20/19	276.05
	12/05/19	276.08
DIANE STRICKLAND - Total		552.13
DIAVIONE WILLIAMS	07/23/20	640.00
	07/24/20	640.00
	08/18/20	672.00
DIAVIONE WILLIAMS - Total		1,952.00
DIBOLL ISD	09/03/19	78,753.75
	09/04/19	90,587.73

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
09/06/19	6,550.50
09/19/19	30,383.50
09/23/19	2,219,328.00
09/26/19	2,450.98
09/27/19	34,142.32
09/30/19	20,920.00
10/08/19	67,960.00
10/09/19	127,889.19
10/23/19	1,552,160.00
10/28/19	9,736.00
10/29/19	128,836.49
11/15/19	142,049.61
11/18/19	1,336.00
11/21/19	1,500,582.00
11/25/19	81,424.63
11/26/19	203,913.00
12/11/19	100,686.26
12/20/19	1,634,669.53
01/15/20	92,960.99
01/22/20	1,521,232.00
01/31/20	88,656.10
02/12/20	110,567.41
02/21/20	779,649.00
03/02/20	138,895.43
03/11/20	119,690.46
03/23/20	1,630,915.00
03/30/20	89,562.90
04/02/20	5,896.62
04/21/20	2,957.00
04/22/20	26,515.00
05/01/20	76,745.73
05/08/20	118,430.58
05/20/20	1,660,024.00
05/22/20	43,849.05
05/29/20	19,226.00

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

06/12/20	51,482.40
06/17/20	7.56
06/23/20	1,662,553.00
06/26/20	74,692.00
07/01/20	18,832.03
07/03/20	45,589.89
07/06/20	44,110.25
07/22/20	1,582,129.00
08/04/20	76,032.46
08/07/20	54,178.00
08/13/20	209.90
08/21/20	82,246.00
08/26/20	90,699.93

DIBOLL ISD - Total

18,342,895.18

DICKINSON ISD

09/17/19	259,453.96
09/19/19	21,441.76
09/23/19	11,702,497.00
09/24/19	88,984.84
09/25/19	262,301.95
09/26/19	33,406.54
10/02/19	282,421.57
10/09/19	546,079.42
10/10/19	27,131.80
10/17/19	20,333.70
10/23/19	10,019,727.00
10/24/19	21,292.42
10/25/19	462,936.01
10/28/19	346,914.37
10/30/19	1,953.57
10/31/19	2,337.00
11/18/19	12,021.00
11/20/19	667,224.88
11/21/19	5,206,629.00
11/22/19	229,195.58

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/25/19	388,232.43
11/26/19	98,984.00
12/02/19	66,682.14
12/06/19	438,829.34
12/20/19	706,227.05
01/09/20	440,849.37
01/17/20	425,104.26
01/22/20	96,911.00
01/31/20	6,750.00
02/12/20	496,126.49
02/20/20	338,177.66
02/21/20	96,911.00
03/11/20	556,974.49
03/12/20	8,013.88
03/17/20	387,997.08
03/19/20	7,000.00
03/23/20	169,738.00
04/02/20	32,237.01
04/07/20	450.00
04/08/20	148,486.26
04/10/20	57,513.00
04/17/20	274,999.36
04/21/20	25,347.00
04/22/20	4,218,810.00
04/23/20	1,200.00
05/06/20	119,876.70
05/14/20	466,573.39
05/20/20	2,896,330.00
05/21/20	132,816.14
05/29/20	23,489.00
06/04/20	4,465.00
06/05/20	97,407.30
06/12/20	315,910.92
06/17/20	332.64
06/23/20	4,375,675.00



<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/03/20	39,506.70
	07/15/20	366,112.15
	07/17/20	40,400.00
	07/22/20	5,454,321.00
	07/30/20	383,957.72
	08/12/20	461,157.06
	08/21/20	6,934,062.86
	08/25/20	192,471.00
	08/26/20	2,917.90
DICKINSON ISD - Total		62,010,616.67
DIGITAL COMPLIANCE	07/09/20	24.99
DIGITAL COMPLIANCE - Total		24.99
DILLEY ISD	09/03/19	41,440.48
	09/04/19	104,751.52
	09/06/19	77,772.45
	09/12/19	18,665.00
	09/16/19	4,520.84
	09/20/19	2,144.02
	09/23/19	94,223.00
	09/25/19	15,474.09
	09/30/19	1,808,651.70
	10/03/19	90,904.80
	10/23/19	110,366.00
	10/24/19	45,613.52
	11/04/19	107,663.70
	11/07/19	5,182.44
	11/21/19	14,275.00
	11/26/19	6,613.00
	12/04/19	69,359.20
	12/05/19	10,974.37
	12/20/19	88,446.54
	01/03/20	61,133.70
	02/06/20	79,570.20

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

02/21/20	8,661.40
02/25/20	1,904.14
02/26/20	12,106.54
03/04/20	86,093.90
03/12/20	20,726.10
03/18/20	15,858.76
03/23/20	14,549.00
04/02/20	24,861.26
04/21/20	18,269.00
04/22/20	14,458.00
05/20/20	28,366.00
06/23/20	28,366.00
07/22/20	38,590.00
07/24/20	307.65
08/21/20	82,760.00

DILLEY ISD - Total

3,253,623.32

DILLIA GARCIA

10/16/19	81.90
11/19/19	513.20
11/21/19	591.31
12/12/19	148.00
01/06/20	61.13
02/13/20	323.50
03/17/20	462.11

DILLIA GARCIA - Total

2,181.15

DIME BOX ISD

09/04/19	13,069.74
09/06/19	30,652.50
09/23/19	307,102.00
09/25/19	10,711.30
09/30/19	4,366.37
10/23/19	256,818.60
10/24/19	4,201.20
11/21/19	2,218.00
12/11/19	14,982.50

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

12/20/19	4,324.00
01/03/20	10,497.20
01/22/20	13,386.15
01/23/20	37,097.36
01/29/20	8,979.50
02/21/20	12,431.50
03/23/20	2,261.00
04/01/20	12,146.10
04/02/20	575.06
04/21/20	2,810.00
04/22/20	2,247.00
05/06/20	17,327.61
05/20/20	4,408.00
05/22/20	3,105.00
05/27/20	3,364.20
06/19/20	17,461.80
06/23/20	4,408.00
07/22/20	6,158.00
07/24/20	5,008.92
08/07/20	13,980.90
08/14/20	999.18
08/21/20	165,646.27
08/24/20	13,922.52

DIME BOX ISD - Total

1,006,667.48

DIMMITT ISD

09/12/19	6,851.40
09/19/19	6,835.30
09/23/19	1,293,403.00
09/25/19	40,233.23
09/30/19	52,155.00
10/03/19	1,579.20
10/17/19	1,179.40
10/23/19	909,960.00
10/30/19	106,189.96
11/07/19	3,750.00

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/14/19	4,995.00
11/15/19	112,191.04
11/21/19	879,560.00
11/26/19	9,266.00
12/04/19	78,413.56
12/17/19	65,353.47
12/20/19	1,003,976.82
01/09/20	28,600.38
01/10/20	72,210.95
01/22/20	892,761.00
02/06/20	86,795.73
02/21/20	460,249.00
02/28/20	56,296.12
03/09/20	12,500.00
03/18/20	84,075.64
03/23/20	888,302.00
04/02/20	4,240.74
04/10/20	50,304.12
04/21/20	11,105.00
04/22/20	30,456.90
05/15/20	53,739.60
05/20/20	908,490.00
06/02/20	54,180.02
06/03/20	97,305.64
06/09/20	205,979.00
06/17/20	66,264.39
06/19/20	143,586.95
06/23/20	909,879.00
07/10/20	70,081.50
07/22/20	855,721.00
08/13/20	54,888.50
08/21/20	52,065.00
08/25/20	5,560.80
08/26/20	2,465.92

DIMMITT ISD - Total

10,733,997.28

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DINA H BLACK	09/12/19	281.22
	09/24/19	225.69
	10/01/19	74.00
	10/15/19	340.67
	10/21/19	347.31
DINA H BLACK - Total		1,268.89
DISABIITY RIGHTS TEXAS	10/25/19	10,510.00
DISABIITY RIGHTS TEXAS - Total		10,510.00
DISCOVERY EDUCATION INC	10/10/19	3,114.00
	10/24/19	4,592.00
DISCOVERY EDUCATION INC - Total		7,706.00
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA	05/18/20	39,522.00
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA - Total		39,522.00
DIVIDE ISD	09/23/19	1,687.00
	10/23/19	2,066.00
	11/21/19	286.00
	12/20/19	558.00
	03/23/20	292.00
	04/21/20	834.00
	04/22/20	290.00
	05/20/20	569.00
	06/23/20	569.00
	07/22/20	763.00
	08/21/20	2,313.00
DIVIDE ISD - Total		10,227.00
DIVINE IMAGING INC	11/18/19	78.96
	02/12/20	171.60
	02/25/20	1,289.32
DIVINE IMAGING INC - Total		1,539.88

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DIVISION ON CAREER DEVELOPMENT AND TRANS	12/20/19	530.00
DIVISION ON CAREER DEVELOPMENT AND TRANS - Total		530.00
DKG MEDIA LP HR WEB ADVISOR	07/09/20	129.00
DKG MEDIA LP HR WEB ADVISOR - Total		129.00
DLA PIPER LLP (US)	10/02/19	45,135.00
	11/14/19	17,017.50
	11/20/19	4,135.00
	12/26/19	18,820.00
	01/23/20	25,575.00
	02/27/20	18,460.00
	05/20/20	61,000.00
	05/27/20	58,337.50
	06/25/20	33,822.50
	07/24/20	9,907.50
	08/12/20	6,897.50
DLA PIPER LLP (US) - Total		299,107.50
DLT SOLUTIONS LLC	12/06/19	921.50
DLT SOLUTIONS LLC - Total		921.50
DODD CITY ISD	09/06/19	2,982.50
	09/13/19	4,652.35
	09/19/19	700.00
	09/23/19	471,719.00
	10/03/19	10,642.46
	10/23/19	329,907.00
	11/04/19	10,726.52
	11/21/19	319,022.00
	11/26/19	149,356.00
	12/04/19	7,649.77
	12/20/19	325,481.00
	01/03/20	6,391.51

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/22/20	323,383.00
	02/06/20	9,261.71
	02/21/20	165,700.00
	03/04/20	9,784.10
	03/23/20	295,724.00
	04/02/20	841.28
	04/03/20	2,344.66
	04/08/20	1,431.08
	04/21/20	1,715.00
	04/22/20	5,588.00
	05/06/20	3,245.20
	05/13/20	558.60
	05/20/20	300,713.00
	05/27/20	2,697.24
	06/23/20	301,173.00
	07/22/20	284,817.00
	08/07/20	20,743.50
	08/21/20	15,688.00
DODD CITY ISD - Total		3,384,638.48
DOMINICK ROBINSON	12/02/19	890.00
DOMINICK ROBINSON - Total		890.00
DOMINIQUE CARES	01/17/20	775.00
	03/02/20	940.00
	06/15/20	950.00
	08/18/20	2,575.00
DOMINIQUE CARES - Total		5,240.00
DONGYUN WANG	12/06/19	195.00
	12/11/19	336.24
DONGYUN WANG - Total		531.24
DONNA BAHORICH	09/04/19	382.17
	09/25/19	412.40

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/30/19	1,107.62
	10/02/19	553.48
	02/24/20	1,189.66
<b>DONNA BAHORICH - Total</b>		<b>3,645.33</b>
<b>DONNA I LYNN</b>	01/17/20	278.46
	01/21/20	168.53
	03/24/20	326.42
<b>DONNA I LYNN - Total</b>		<b>773.41</b>
<b>DONNA ISD</b>	09/04/19	215,912.54
	09/05/19	61,099.27
	09/13/19	1,706.02
	09/17/19	29,547.28
	09/19/19	4,200.00
	09/23/19	17,609,515.00
	09/30/19	310,652.60
	10/01/19	4,870.38
	10/07/19	6,260.81
	10/11/19	1,382,311.20
	10/16/19	1,107,385.53
	10/23/19	12,317,584.00
	10/25/19	3,500.00
	10/31/19	1,741,289.71
	11/06/19	773,056.16
	11/13/19	1,607,314.30
	11/18/19	9,350.00
	11/21/19	12,144,273.50
	11/26/19	3,908,539.00
	12/18/19	1,026,692.00
	12/20/19	15,055,098.20
	01/09/20	436,296.86
	01/10/20	968,090.45
	01/15/20	1,029,703.80
	01/17/20	266,433.57



**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
01/22/20	13,272,847.07
01/30/20	6,439.00
02/10/20	404,731.91
02/14/20	1,312,473.60
02/20/20	708,306.70
02/21/20	6,187,158.00
03/13/20	1,333,959.70
03/23/20	12,000,507.00
04/02/20	50,863.94
04/15/20	832,217.90
04/21/20	50,664.00
04/22/20	210,598.00
05/04/20	839,844.53
05/08/20	439,120.30
05/20/20	12,226,404.00
05/27/20	2,126,885.57
06/04/20	1,066,809.39
06/05/20	146,765.24
06/10/20	52,814.19
06/12/20	544,524.36
06/16/20	222,834.19
06/17/20	164.43
06/18/20	899,834.49
06/19/20	1,006,467.39
06/23/20	12,245,055.00
07/09/20	381,648.96
07/10/20	97,555.15
07/22/20	11,608,818.00
08/21/20	3,121,626.89
08/24/20	681,964.58
08/26/20	154,729.25

DONNA ISD - Total

156,255,314.91

DONNA M LUND

09/03/19 1,082.38

09/04/19 1,258.66

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DONNA M LUND - Total		2,341.04
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT	09/19/19	3,699.00
	09/23/19	96,337.00
	10/23/19	75,338.00
	10/24/19	305.45
	11/21/19	171.00
	12/05/19	1,600.00
	12/20/19	334.00
	03/23/20	175.00
	04/03/20	185.00
	04/14/20	8,148.33
	04/22/20	173.00
	05/20/20	340.00
	06/23/20	340.00
	07/22/20	713.00
	08/21/20	49,064.00
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT - Total		236,922.78
DOUBLE LINE PARTNERS	10/02/19	79,900.00
DOUBLE LINE PARTNERS - Total		79,900.00
DOUBLETREE HOTEL AUSTIN	12/11/19	3,921.80
	02/27/20	3,873.00
DOUBLETREE HOTEL AUSTIN - Total		7,794.80
DOUGLASS ISD	09/04/19	5,432.13
	09/23/19	740,521.00
	10/03/19	11,687.48
	10/23/19	512,158.00
	11/06/19	12,063.21
	11/21/19	266,624.00
	12/04/19	9,189.67
	12/05/19	7,770.00
	12/13/19	543.00

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

12/20/19	13,911.00
01/09/20	9,297.23
01/22/20	4,153.00
02/06/20	10,041.64
02/21/20	4,153.00
03/04/20	8,250.40
03/23/20	7,274.00
04/02/20	969.93
04/08/20	2,658.59
04/21/20	2,525.00
04/22/20	206,924.48
05/06/20	10,650.00
05/20/20	144,562.00
06/03/20	23,906.40
06/12/20	21,067.68
06/23/20	275,512.00
07/17/20	1,557.51
07/22/20	347,839.00
08/13/20	9,056.00
08/21/20	412,039.00

DOUGLASS ISD - Total

3,082,336.35

DOW JONES &amp; CO INC

09/04/19	2,241.00
10/03/19	2,241.00
11/04/19	2,241.00
12/03/19	2,241.00
01/03/20	2,241.00
01/09/20	539.88
02/04/20	2,241.00
03/03/20	2,313.99
04/02/20	2,241.00
05/04/20	2,241.00
06/02/20	2,241.00
07/02/20	2,241.00
07/17/20	4,108.80

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/03/20	672.30
DOW JONES & CO INC - Total		30,044.97
DR CATHERINE HAGEN HOWARD	02/13/20	381.42
DR CATHERINE HAGEN HOWARD - Total		381.42
DRAMA EDUCATION NETWORK	09/05/19	599.90
	08/07/20	599.90
DRAMA EDUCATION NETWORK - Total		1,199.80
DREAM RANCH OFFICE SUPPLIES	09/09/19	39.01
	10/25/19	227.84
	10/29/19	795.84
	11/12/19	119.46
	11/18/19	1,573.94
	12/20/19	236.06
	01/23/20	455.95
	01/28/20	518.60
	02/12/20	939.31
	03/16/20	1,293.88
	03/26/20	81.25
DREAM RANCH OFFICE SUPPLIES - Total		6,281.14
DREW A HOWARD	09/09/19	547.95
	09/19/19	434.58
	09/24/19	265.40
	09/30/19	278.51
	10/09/19	198.36
	10/15/19	110.25
	10/30/19	91.45
	11/04/19	502.44
	11/14/19	87.13
	11/15/19	194.57
	12/17/19	400.31
	01/06/20	71.95

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

01/09/20	649.39
01/24/20	340.86
01/30/20	77.96
01/31/20	298.30
02/12/20	229.07
02/13/20	78.69
03/02/20	435.13
03/20/20	380.82
03/31/20	607.49
04/01/20	218.95
04/13/20	740.21

DREW A HOWARD - Total

7,239.77

DRIPPING SPRINGS ISD

09/04/19	4,234.40
09/06/19	16,266.87
09/19/19	33,924.81
09/23/19	1,338,998.00
09/30/19	581,121.00
10/04/19	44,994.52
10/08/19	13,007.00
10/17/19	22,462.61
10/23/19	1,298,675.00
10/28/19	8,825.00
10/30/19	87,993.42
10/31/19	64,097.98
11/06/19	48,217.60
11/07/19	13,068.67
11/18/19	1,336.00
11/21/19	101,018.79
11/26/19	249,075.00
12/04/19	36,232.28
12/13/19	209.58
12/20/19	194,536.00
01/09/20	32,997.93
01/31/20	95,905.45

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

02/03/20	322,364.43
02/06/20	59,936.34
02/13/20	1,579.05
02/21/20	82,011.76
02/27/20	141.00
03/05/20	41,135.00
03/06/20	46,049.42
03/23/20	101,717.00
03/24/20	234,146.70
04/01/20	37,709.14
04/02/20	6,829.76
04/03/20	21,545.94
04/21/20	15,611.00
04/22/20	101,077.00
04/29/20	3,814.24
05/06/20	22,140.64
05/07/20	56,663.02
05/20/20	198,313.00
05/22/20	68,750.54
06/02/20	104,610.34
06/03/20	18,204.40
06/17/20	1,062.18
06/23/20	198,313.00
06/26/20	162,839.58
06/29/20	154,123.78
07/01/20	500.00
07/22/20	275,035.00
07/24/20	19,111.84
08/07/20	2,767.66
08/18/20	38,162.40
08/21/20	607,383.00

DRIPPING SPRINGS ISD - Total

7,290,846.07

DRISCOLL ISD

09/11/19 28,638.36

09/23/19 566,756.00

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
09/30/19	415,502.00
10/01/19	2,017.36
10/02/19	19,882.62
10/11/19	19,950.88
10/23/19	475,548.00
10/28/19	31,694.00
11/08/19	26,610.82
11/21/19	248,423.00
11/26/19	10,744.00
12/11/19	21,492.10
12/20/19	8,599.00
01/10/20	20,710.84
01/22/20	2,567.00
02/07/20	24,562.24
02/21/20	2,567.00
03/03/20	109,276.48
03/06/20	26,109.56
03/23/20	4,496.00
04/02/20	1,120.41
04/22/20	193,317.00
04/29/20	19,518.00
05/08/20	44,807.70
05/20/20	133,883.00
06/03/20	32,347.50
06/23/20	208,979.00
07/09/20	10,374.00
07/22/20	264,873.00
08/07/20	2,500.00
08/19/20	92,375.18
08/21/20	328,344.34

DRISCOLL ISD - Total

3,398,586.39

DRUE A WISE

10/11/19	651.20
10/21/19	593.38
11/15/19	461.38

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/09/20	195.36
DRUE A WISE - Total		1,901.32
DUAL LANGUAGE EDUCATION OF NEW MEXICO	11/08/19	1,530.00
	02/14/20	99.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO - Total		1,629.00
DUANE MCGOUGH	10/22/19	608.22
	10/24/19	33.48
DUANE MCGOUGH - Total		641.70
DUBLIN ISD	09/06/19	137,659.53
	09/11/19	101,978.93
	09/19/19	350.00
	09/23/19	1,960,771.00
	09/30/19	242,782.00
	10/08/19	84,629.91
	10/23/19	1,711,471.42
	10/28/19	11,437.00
	11/06/19	111,905.73
	11/18/19	2,671.00
	11/20/19	71,891.94
	11/21/19	861,051.00
	11/26/19	88,574.00
	12/11/19	144,433.89
	12/12/19	1,400.00
	12/20/19	33,520.00
	01/03/20	48,232.77
	01/09/20	86,179.09
	01/22/20	10,007.00
	01/24/20	40,947.01
	02/05/20	91,518.86
	02/12/20	58,801.20
	02/21/20	10,007.00
	03/20/20	60,087.80



**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

03/23/20	17,526.00
03/24/20	88,215.69
04/02/20	3,179.11
04/09/20	76,091.29
04/21/20	1,963.00
04/22/20	677,205.46
05/05/20	109,511.06
05/20/20	460,768.00
05/29/20	8,993.00
06/04/20	90,959.49
06/11/20	1,300.00
06/17/20	3.78
06/23/20	889,214.00
07/07/20	27,019.90
07/22/20	1,130,389.00
08/05/20	8,482.22
08/07/20	2,471.23
08/21/20	1,332,080.00
08/26/20	185,647.32

DUBLIN ISD - Total

11,083,327.63

DUMAS ISD

09/04/19	454,741.76
09/05/19	13,259.12
09/12/19	1,145.00
09/19/19	129,094.07
09/23/19	3,496,922.00
10/04/19	204,819.14
10/07/19	35,843.75
10/08/19	42,712.00
10/09/19	13,786.00
10/23/19	3,029,516.00
10/25/19	328,757.82
10/28/19	2,017.00
11/06/19	223,880.46
11/18/19	161,472.77

**TEA FY2020 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/21/19	1,569,388.00
11/26/19	31,259.00
12/02/19	2,438.00
12/04/19	154,333.45
12/05/19	4,866.42
12/17/19	161,656.56
12/20/19	121,324.00
01/09/20	143,125.19
01/17/20	155,600.88
01/22/20	36,219.00
02/06/20	187,573.43
02/19/20	138,550.87
02/21/20	36,219.00
03/04/20	170,449.77
03/12/20	27,039.35
03/23/20	63,437.00
03/24/20	152,986.38
04/02/20	9,661.28
04/03/20	113,601.29
04/22/20	1,339,161.00
04/23/20	133,535.38
04/29/20	300.00
05/06/20	137,176.20
05/20/20	969,142.00
06/02/20	140,023.60
06/03/20	109,536.90
06/04/20	182,051.34
06/17/20	154,279.15
06/19/20	23,196.00
06/23/20	1,818,334.00
07/03/20	17,752.64
07/22/20	2,265,563.00
08/07/20	1,022.40
08/13/20	2,845.50
08/21/20	2,725,623.05

<b>TEA FY2020 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/26/20	1,046,620.55
	08/27/20	17,713.17
DUMAS ISD - Total		22,501,571.64
DUNCANVILLE ISD	09/04/19	2,620.80
	09/05/19	179.99
	09/06/19	502,415.67
	09/12/19	1,680,781.46
	09/19/19	32,002.78
	09/23/19	13,648,775.00
	09/26/19	31,144.00
	10/04/19	686,468.93
	10/10/19	16,840.00
	10/23/19	11,716,846.44
	10/25/19	18,031.77
	10/30/19	421,352.05
	10/31/19	299,193.05
	11/06/19	641,202.76
	11/07/19	42,403.69
	11/18/19	9,350.00
	11/21/19	6,086,883.00
	11/26/19	171,158.00
	12/04/19	496,027.31
	12/20/19	355,319.00
	01/07/20	114,604.22
	01/09/20	754,106.05
	01/14/20	2,122.11
	01/15/20	49,659.20
	01/17/20	31,075.00
	01/22/20	106,072.00
	01/29/20	126,754.50
	02/06/20	560,571.96
	02/21/20	106,072.00
	03/11/20	600,632.19
	03/23/20	185,785.00

**TEA FY2020 Payments - Vendors Beginning with "D"****Payment Date****Amount**

04/02/20	36,219.90
04/03/20	338,752.23
04/21/20	79,769.00
04/22/20	4,819,054.00
04/28/20	72,464.68
05/04/20	453,051.71
05/05/20	2,537,193.74
05/06/20	56,073.50
05/20/20	3,432,642.00
05/29/20	2,046.00
06/03/20	43,442.00
06/16/20	16,046.00
06/17/20	432.81
06/23/20	6,516,510.00
06/26/20	978,605.85
07/03/20	47,575.50
07/07/20	75,535.33
07/15/20	23,683.27
07/17/20	53,667.52
07/22/20	8,185,303.00
07/30/20	80,130.49
08/12/20	41,436.00
08/13/20	183,500.00
08/21/20	9,979,887.00
08/26/20	237,627.15

DUNCANVILLE ISD - Total

77,787,098.61

DUSTIN BARTON

11/19/19

183.01

DUSTIN BARTON - Total

183.01