

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
D'HANIS ISD	09/22/21	551,061.38
	09/24/21	21,275.99
	09/29/21	350.00
	10/07/21	21,898.12
	10/08/21	10,233.07
	10/13/21	15,373.23
	10/21/21	420,310.00
	10/28/21	48,234.32
	11/09/21	16,292.98
	11/22/21	4,665.00
	11/24/21	3,900.00
	12/20/21	13,721.71
	12/21/21	10,928.00
	01/12/22	10,169.87
	01/18/22	110,038.87
	02/16/22	13,990.13
	02/22/22	12,150.00
	03/18/22	14,073.90
	03/23/22	10,041.00
	03/28/22	2,459.45
	04/01/22	18,549.51
	04/08/22	13,477.64
	04/14/22	68,294.08
	04/21/22	4,194.00
	04/28/22	32,548.02
	05/06/22	15,850.59
	05/23/22	19,020.00
	06/01/22	13,079.82
	06/03/22	13,439.92
	06/07/22	39,632.10
	06/14/22	22,366.90
	06/22/22	53,858.00
	07/21/22	14,434.00
	08/05/22	2,647.90
	08/16/22	1,227.06

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	08/19/22	5,075.84
	08/23/22	180,284.00
	08/26/22	14,990.80
D'HANIS ISD - Total		1,844,137.20
DAEMMRICH PHOTOGRAPHY INC	12/10/21	375.00
	07/18/22	550.00
DAEMMRICH PHOTOGRAPHY INC - Total		925.00
DAINGERFIELD-LONE STAR ISD	09/02/21	99,591.58
	09/09/21	11,064.87
	09/10/21	54,810.64
	09/22/21	1,921,233.87
	09/23/21	30,872.00
	09/24/21	135,906.39
	10/11/21	24,883.00
	10/13/21	85,243.81
	10/18/21	147,762.40
	10/21/21	1,466,485.00
	10/25/21	20,071.00
	11/04/21	50,902.76
	11/08/21	190,061.16
	11/09/21	77,611.89
	11/22/21	15,379.00
	11/24/21	22,826.00
	12/02/21	1,375.00
	12/07/21	236,345.52
	12/09/21	10,714.81
	12/10/21	74,224.51
	12/16/21	58,792.05
	12/21/21	36,026.00
	01/11/22	346,729.52
	01/12/22	53,246.99
	01/14/22	50,290.31
	02/09/22	261,364.12

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	02/11/22	127,338.22
	02/22/22	40,768.00
	03/02/22	81,274.74
	03/14/22	115,766.85
	03/23/22	33,102.00
	03/28/22	14,382.95
	04/06/22	83,275.27
	04/08/22	134,251.31
	04/12/22	96,375.37
	04/21/22	13,826.00
	04/25/22	237,010.49
	04/28/22	288,491.12
	05/06/22	92,753.11
	05/10/22	157,934.93
	05/17/22	50,323.56
	05/18/22	3,044.36
	05/23/22	81,863.62
	06/03/22	85,475.88
	06/22/22	161,793.00
	07/14/22	16,392.46
	07/20/22	130,093.45
	07/21/22	560,716.61
	08/10/22	209.00
	08/23/22	1,152,117.00
DAINGERFIELD-LONE STAR ISD - Total		9,242,393.50
DALE C MIZZELL-JAMES	06/20/22	182.93
DALE C MIZZELL-JAMES - Total		182.93
DALE RAY WOERNER	10/20/21	381.93
	11/17/21	1,250.00
	12/17/21	250.00
DALE RAY WOERNER - Total		1,881.93
DALHART ISD	09/08/21	64,254.62

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
09/16/21	7,152.35
09/21/21	3,978.92
09/22/21	630,587.33
09/23/21	57,028.01
09/28/21	4,661.98
10/20/21	121,614.06
10/21/21	437,193.00
11/12/21	502,070.67
11/16/21	4,424.00
11/17/21	125,693.41
11/18/21	4,734.00
11/22/21	23,847.00
11/24/21	5,784.00
12/03/21	170,006.00
12/09/21	10,236.50
12/14/21	95,517.15
12/20/21	102,154.20
12/21/21	55,862.00
01/07/22	5,607.00
01/12/22	79,345.22
02/09/22	432,396.60
02/15/22	3,191.27
02/17/22	487.11
03/11/22	119,301.40
03/18/22	111,722.79
03/23/22	121,625.13
03/28/22	9,125.61
04/12/22	10,227.00
04/13/22	160,205.50
04/14/22	118,038.29
04/21/22	21,438.00
04/28/22	9,765.00
05/13/22	124,994.56
05/23/22	97,227.00
05/27/22	1,407.60

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	06/22/22	252,234.00
	06/29/22	119,592.98
	07/18/22	8,444.25
	07/20/22	29,853.30
	07/21/22	67,598.00
	07/29/22	459.00
	08/10/22	178.00
	08/23/22	260,745.00
DALHART ISD - Total		4,592,008.81
DALLAS AFTERSCHOOL	05/05/22	30,067.50
	06/16/22	302.54
	06/24/22	33,420.76
DALLAS AFTERSCHOOL - Total		63,790.80
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E	09/22/21	373,519.00
	09/23/21	189,008.00
	09/30/21	24,025.13
	10/11/21	156.00
	10/21/21	372,286.00
	11/22/21	375,602.00
	12/13/21	284,894.70
	12/21/21	397,407.00
	12/22/21	18,481.00
	01/21/22	413,349.00
	02/23/22	410,596.00
	02/25/22	199,920.73
	03/23/22	343,251.00
	04/15/22	203,350.68
	04/21/22	358,610.00
	05/23/22	407,587.00
	06/22/22	462,717.89
	07/07/22	16,149.95
	07/21/22	372,243.00
	08/10/22	1,065.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	08/23/22	444,566.50
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E - Total		5,668,785.58
DALLAS COMMUNITY LIGHTHOUSE DBA KIDS-U	05/25/22	13,678.75
	08/01/22	8,029.36
DALLAS COMMUNITY LIGHTHOUSE DBA KIDS-U - Total		21,708.11
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT	09/22/21	360,129.00
	09/23/21	408,642.00
	10/21/21	366,169.00
	11/22/21	369,424.00
	12/21/21	324,842.00
	01/21/22	302,370.00
	02/23/22	308,261.00
	03/23/22	280,602.00
	04/21/22	267,681.00
	04/28/22	1,637.00
	05/23/22	293,579.00
	06/22/22	326,591.00
	07/21/22	268,109.00
	08/10/22	1,118.00
	08/23/22	253,813.00
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT - Total		4,132,967.00
DALLAS ISD	09/08/21	1,312.00
	09/09/21	2,055,195.70
	09/10/21	692,805.89
	09/13/21	15,553,979.74
	09/15/21	918,999.47
	09/16/21	148,258.43
	09/17/21	64,256.70
	09/22/21	22,107,203.00
	09/24/21	12,112.04
	09/27/21	6,636,779.14
	10/01/21	139,186.01

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/04/21	15,616.77
10/07/21	217,151.24
10/08/21	240,620.37
10/11/21	2,914.00
10/14/21	4,705,602.90
10/18/21	28,722.12
10/21/21	14,459,823.00
10/22/21	18,198.62
10/28/21	10,640,243.41
11/01/21	211,750.00
11/02/21	1,775,132.86
11/08/21	1,750,983.65
11/10/21	15,659.86
11/16/21	78,152.00
11/17/21	13,055,164.86
11/19/21	102,296.87
11/22/21	7,570,913.96
11/24/21	1,679,594.00
12/01/21	10,321,468.16
12/03/21	1,733,310.00
12/09/21	1,999,655.51
12/13/21	14,413.16
12/15/21	3,432,555.53
12/16/21	72,058,126.48
12/20/21	8,799,139.34
12/21/21	4,862,356.00
12/22/21	921,087.00
01/03/22	8,742,030.81
01/05/22	61.26
01/07/22	2,382,415.69
01/10/22	895,866.27
01/11/22	448,097.29
01/14/22	11,021,287.04
01/18/22	12,903,840.17
01/20/22	11,190,436.70

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
01/28/22	2,687,540.67
01/31/22	876,908.70
02/02/22	503,739.75
02/14/22	1,765,840.07
02/16/22	59,083.79
02/18/22	8,760,889.78
03/01/22	361,779.00
03/03/22	4,950.00
03/14/22	10,475,222.94
03/23/22	4,467,795.00
03/28/22	151,585.31
03/29/22	24,054,309.28
04/01/22	8,793,485.58
04/05/22	6,372.00
04/13/22	4,655,329.97
04/14/22	9,961,771.36
04/19/22	9,132,376.69
04/21/22	1,866,030.00
04/25/22	10,099.25
04/26/22	967,099.38
05/02/22	15,466,457.01
05/03/22	9,913,922.52
05/06/22	1,097,474.43
05/09/22	1,785,928.89
05/13/22	10,010,071.98
05/16/22	56.24
05/20/22	5,400,539.02
05/23/22	8,462,896.00
05/24/22	79,757.95
05/25/22	5,500.00
05/27/22	19,441.09
05/31/22	8,034,215.01
06/06/22	735,523.85
06/07/22	3,396,265.89
06/09/22	13,806.00

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date Amount

06/10/22	5,337,112.07
06/14/22	779,669.13
06/15/22	774,512.48
06/17/22	7,178,939.70
06/20/22	667,664.71
06/22/22	23,225,721.00
06/27/22	12,123,441.43
07/05/22	608,807.13
07/21/22	6,230,859.57
07/26/22	7,656,178.90
07/28/22	124.32
08/02/22	171,718.02
08/05/22	2,259,245.37
08/10/22	1,588,129.00
08/15/22	521,642.49
08/16/22	1,440,845.56
08/19/22	1,400.00
08/23/22	17,717,408.00
08/25/22	2,124.00
08/26/22	1,050.00

DALLAS ISD - Total

498,895,432.30

DAMAN CONSULTING

09/01/21	13,272.00
10/22/21	1,734.49
11/08/21	13,153.50
12/21/21	12,008.00
12/28/21	13,430.00
01/11/22	11,376.00

DAMAN CONSULTING - Total

64,973.99

DAMON ISD

09/02/21	36,475.18
09/09/21	2,352.96
09/16/21	23,721.91
09/21/21	6,395.75
09/22/21	91,709.00

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

09/27/21	2,767.54
10/04/21	26,485.04
10/21/21	71,328.00
11/09/21	7,951.19
11/22/21	1,393.00
12/09/21	50,710.30
12/20/21	18,282.16
12/21/21	3,263.00
01/12/22	5,428.77
02/11/22	8,139.03
03/10/22	23,343.99
03/11/22	50,666.04
03/23/22	2,998.00
03/28/22	51.48
03/29/22	47,129.84
04/01/22	9,743.98
04/08/22	7,149.79
04/21/22	1,252.00
04/25/22	35,418.83
04/28/22	70,218.41
05/20/22	10,471.16
05/23/22	5,679.00
05/24/22	32,033.66
05/25/22	19,965.45
06/22/22	17,539.00
07/14/22	12,621.74
07/21/22	4,700.00
08/23/22	12,585.00
08/26/22	69,542.35

DAMON ISD - Total

789,512.55

DANA D GARZA

11/30/21	267.42
05/25/22	573.99
05/26/22	242.96

DANA D GARZA - Total

1,084.37

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
DANA MOSSES LOFTIN	01/11/22	781.35
DANA MOSSES LOFTIN - Total		781.35
DANBURY ISD	09/22/21	1,120,086.00
	09/29/21	18,817.56
	10/07/21	30.84
	10/12/21	5,443.08
	10/21/21	917,294.00
	10/28/21	30,665.26
	11/08/21	1,500.00
	11/17/21	42,221.93
	11/22/21	488,785.00
	12/17/21	48,967.35
	12/20/21	38,944.85
	12/21/21	26,442.00
	01/07/22	30,599.00
	01/21/22	9,974.00
	01/24/22	5,870.00
	01/28/22	29,396.94
	02/11/22	39,249.86
	02/22/22	29,275.00
	02/23/22	9,974.00
	03/02/22	45,722.06
	03/08/22	53,191.63
	03/23/22	24,296.00
	03/28/22	5,745.74
	04/01/22	46,278.37
	04/21/22	388,895.00
	04/28/22	32,030.34
	05/02/22	1,500.00
	05/10/22	63,091.08
	05/11/22	58,948.01
	05/20/22	95,782.16
	05/23/22	289,964.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	05/24/22	42.49
	06/07/22	47,394.00
	06/16/22	18,649.09
	06/22/22	591,758.00
	06/29/22	44,765.10
	07/21/22	633,893.00
	07/27/22	32,259.75
	07/29/22	14,873.60
	08/02/22	96,469.31
	08/23/22	754,965.00
DANBURY ISD - Total		6,234,050.40
DANIEL BERUMEN	04/18/22	1,036.83
	05/05/22	148.00
DANIEL BERUMEN - Total		1,184.83
DANIEL J HIERS	09/22/21	1,775.19
	05/09/22	241.40
	07/27/22	1,130.39
	08/10/22	672.36
DANIEL J HIERS - Total		3,819.34
DARRELL HOOKER	03/29/22	263.51
	04/26/22	308.58
	05/05/22	25.90
	06/07/22	566.95
	08/04/22	348.20
DARRELL HOOKER - Total		1,513.14
DARROUZETT ISD	09/22/21	297,363.00
	09/23/21	114,964.00
	09/29/21	8,844.61
	10/13/21	15,715.34
	10/21/21	243,495.00
	10/28/21	3,540.12

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	11/08/21	7,100.00
	11/09/21	15,802.65
	11/22/21	129,026.00
	12/10/21	12,424.90
	12/21/21	82,099.38
	01/12/22	10,942.99
	01/21/22	1,762.00
	02/11/22	21,936.75
	02/23/22	1,762.00
	03/08/22	1,602.63
	03/18/22	12,637.45
	03/23/22	4,292.00
	03/28/22	2,188.64
	04/08/22	11,657.40
	04/21/22	125,022.00
	04/27/22	601.35
	04/28/22	55,973.35
	05/06/22	13,438.26
	05/23/22	89,675.00
	06/03/22	15,598.45
	06/17/22	4,605.94
	06/22/22	181,173.00
	06/24/22	19,412.65
	07/21/22	213,715.00
	08/23/22	248,019.00
DARROUZETT ISD - Total		1,966,390.86
DATAMANUSA INC	08/04/22	21,318.00
	08/23/22	2,508.00
DATAMANUSA INC - Total		23,826.00
DAVID C CANTU	09/27/21	500.00
DAVID C CANTU - Total		500.00
DAVID C FISHER	07/12/22	437.91

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	07/22/22	483.38
	08/04/22	631.80
	08/22/22	613.08
DAVID C FISHER - Total		2,166.17
DAVID CHAPPLE	05/17/22	2,231.25
	05/23/22	650.00
	06/07/22	675.00
	06/28/22	700.00
	07/11/22	650.00
	08/02/22	500.00
DAVID CHAPPLE - Total		5,406.25
DAVID F SPLITEK	02/16/22	200.00
DAVID F SPLITEK - Total		200.00
DAVID FALTYS	08/16/22	500.00
DAVID FALTYS - Total		500.00
DAVID K EWART	10/13/21	326.18
	07/08/22	475.72
DAVID K EWART - Total		801.90
DAVID M MAPPS	06/28/22	348.61
	07/27/22	85.63
	08/17/22	1,196.19
	08/25/22	346.21
DAVID M MAPPS - Total		1,976.64
DAVID M RODRIGUEZ	05/09/22	717.37
DAVID M RODRIGUEZ - Total		717.37
DAVID MICHAEL RICHMAN	05/20/22	1,035.00
DAVID MICHAEL RICHMAN - Total		1,035.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
DAVID PETERSON	09/24/21	375.00
	10/14/21	125.00
	10/15/21	125.00
	02/02/22	250.00
	05/04/22	125.00
	05/20/22	125.00
	06/01/22	125.00
	06/27/22	125.00
	07/25/22	125.00
	08/10/22	125.00
DAVID PETERSON - Total		1,625.00
DAVIS PUBLICATIONS INC	09/16/21	549.95
	09/23/21	1,099.90
	11/08/21	5,244.50
	01/03/22	1,649.85
	08/05/22	599.90
	08/22/22	1,024.70
DAVIS PUBLICATIONS INC - Total		10,168.80
DAWN RETTA BRIMHALL	03/29/22	177.93
	04/26/22	308.58
	04/27/22	299.58
	05/24/22	251.17
	06/10/22	263.93
	08/04/22	348.20
	08/18/22	230.74
	08/25/22	219.82
DAWN RETTA BRIMHALL - Total		2,099.95
DAWN RILEY	09/13/21	500.00
DAWN RILEY - Total		500.00
DAWSON ISD	09/02/21	82,225.67
	09/10/21	17,355.41

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
09/13/21	10,000.00
09/22/21	1,246,437.00
09/23/21	277,483.00
09/27/21	23,607.74
09/29/21	9,832.16
10/08/21	61,397.72
10/14/21	6,532.08
10/21/21	1,020,619.00
10/25/21	10,409.00
10/26/21	257,431.49
11/10/21	39,378.60
11/12/21	122,200.00
11/17/21	17,520.13
11/22/21	541,341.00
11/24/21	14,786.00
12/10/21	25,554.49
12/13/21	18,900.35
12/16/21	9,967.83
12/20/21	52,940.93
12/21/21	22,154.00
01/11/22	16,246.46
01/12/22	10,399.78
01/21/22	8,357.00
01/26/22	26,267.71
01/27/22	171,870.12
02/02/22	14,889.78
02/17/22	11,639.83
02/18/22	36,886.94
02/23/22	8,357.00
03/02/22	15,928.42
03/09/22	33,169.93
03/23/22	22,993.64
03/28/22	10,742.60
04/06/22	15,543.26
04/07/22	27,743.64

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

04/08/22	48,069.32
04/12/22	2,056.41
04/14/22	30,082.18
04/15/22	66,667.89
04/21/22	456,751.00
05/03/22	111,295.00
05/05/22	6,266.00
05/06/22	16,875.00
05/10/22	41,310.00
05/11/22	38,722.41
05/12/22	2,056.41
05/16/22	8,525.73
05/23/22	335,090.00
06/03/22	44,399.75
06/17/22	6,098.20
06/21/22	8,657.31
06/22/22	681,188.00
07/08/22	3,615.01
07/19/22	5,935.46
07/21/22	776,486.48
08/03/22	7,928.80
08/10/22	607.00
08/17/22	8,083.40
08/18/22	135,504.70
08/23/22	911,748.00
08/24/22	51,399.50

DAWSON ISD - Total

8,124,528.67

DAYTON ISD

09/09/21	2,055.36
09/13/21	700.00
09/14/21	6,816.85
09/21/21	171,069.63
09/22/21	5,201,146.00
09/29/21	315,092.71
10/07/21	1,443.00

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/11/21	20,745.00
10/13/21	491,510.32
10/15/21	5.36
10/21/21	4,255,165.00
11/02/21	122,815.13
11/08/21	146,522.86
11/09/21	473,152.44
11/16/21	2,949.00
11/22/21	2,276,391.00
11/24/21	130,153.00
12/03/21	72,073.00
12/16/21	5,898.00
12/17/21	239,617.59
12/20/21	1,035,707.77
12/21/21	187,712.00
01/12/22	295,134.21
01/20/22	56,458.17
01/21/22	70,806.00
02/02/22	407,122.55
02/22/22	69,570.00
02/23/22	70,806.00
03/03/22	2,250.00
03/04/22	602,965.73
03/18/22	373,840.11
03/23/22	172,479.00
03/28/22	11,341.98
04/04/22	133,700.00
04/08/22	407,056.29
04/21/22	1,670,839.00
05/11/22	792,153.43
05/13/22	430,012.35
05/23/22	1,383,736.00
05/24/22	212.45
05/25/22	336,206.82
06/03/22	391,936.64

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

06/21/22	7,052.66
06/22/22	2,837,810.00
06/23/22	760,181.36
07/21/22	2,780,035.00
08/02/22	47,469.56
08/03/22	48,605.12
08/16/22	483,182.77
08/18/22	70,131.11
08/19/22	18,319.77
08/22/22	3,949.67
08/23/22	3,336,863.96

DAYTON ISD - Total

33,230,968.73

DE LEON ISD

09/09/21	20,151.86
09/22/21	1,391,995.00
09/23/21	8,835.00
10/05/21	10,070.77
10/08/21	49,537.23
10/11/21	41,453.00
10/14/21	2,873.00
10/21/21	1,139,798.00
10/26/21	249,552.16
10/28/21	6,395.24
11/17/21	51,693.78
11/22/21	604,704.00
11/24/21	51,030.00
12/10/21	45,931.00
12/21/21	25,473.00
01/07/22	744.00
01/12/22	30,797.52
01/21/22	9,609.00
01/25/22	227,593.53
01/27/22	187,993.64
02/11/22	50,162.06
02/22/22	143,948.22

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

02/23/22	9,609.00
03/18/22	45,788.32
03/23/22	23,406.00
03/28/22	135,850.68
04/07/22	85,333.99
04/08/22	46,042.40
04/19/22	96,160.63
04/21/22	466,463.00
04/26/22	72,925.87
04/28/22	69,924.85
05/09/22	50,124.65
05/13/22	56,005.90
05/19/22	21,035.53
05/23/22	345,945.00
05/25/22	174,360.05
05/26/22	25,562.26
06/15/22	47,358.52
06/16/22	14,114.60
06/22/22	702,080.00
06/29/22	123,780.21
06/30/22	72,921.90
07/01/22	20,252.55
07/05/22	14,790.20
07/07/22	21,171.36
07/21/22	789,542.00
08/05/22	2,850.00
08/23/22	1,135,982.55
08/25/22	11,095.50
08/26/22	130,142.09

DE LEON ISD - Total

9,160,960.62

DE SOTO ISD

09/09/21	293,612.78
09/14/21	38,436.10
09/21/21	450,544.02
09/22/21	5,003,629.36

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/07/21	30.84
10/08/21	513,181.77
10/11/21	23,089.20
10/12/21	65.70
10/21/21	4,091,402.00
11/02/21	318,857.84
11/08/21	358,856.60
11/16/21	1,475.00
11/17/21	528,948.02
11/22/21	2,210,874.00
11/24/21	423,251.00
12/17/21	4,144,131.08
12/21/21	272,510.00
01/05/22	347,361.31
01/10/22	349,554.23
01/12/22	454,989.89
01/21/22	102,793.00
01/25/22	129,481.00
02/16/22	485,074.44
02/22/22	732,787.02
02/23/22	102,793.00
02/28/22	300,243.00
03/15/22	7,635.76
03/18/22	402,949.08
03/23/22	250,397.00
03/28/22	7,036.00
03/29/22	98,226.15
04/11/22	1,498,453.14
04/14/22	491,020.05
04/21/22	2,462,649.26
04/25/22	54,618.50
04/26/22	506,673.22
05/02/22	1,110,561.41
05/06/22	550,325.77
05/23/22	1,543,113.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	05/24/22	3,004.58
	06/15/22	503,830.67
	06/22/22	3,186,756.00
	07/21/22	2,820,809.00
	07/22/22	145,232.56
	08/03/22	58,531.73
	08/10/22	22,538.19
	08/17/22	2,220,464.49
	08/23/22	3,390,796.00
DE SOTO ISD - Total		43,013,593.76
DEBORAH A WIELAND	12/03/21	89.15
	01/07/22	285.40
	01/10/22	117.00
DEBORAH A WIELAND - Total		491.55
DEBORAH ANN CARLISLE	05/24/22	198.67
	07/14/22	454.74
	08/23/22	185.77
DEBORAH ANN CARLISLE - Total		839.18
DEBORAH S DEBERRY	06/20/22	37.79
	06/23/22	70.00
DEBORAH S DEBERRY - Total		107.79
DEBORAH TRAMEL OWEN	05/03/22	815.37
DEBORAH TRAMEL OWEN - Total		815.37
DEBRA A DORMAN	07/28/22	363.63
DEBRA A DORMAN - Total		363.63
DECATUR ISD	09/02/21	1,333,030.41
	09/09/21	182,319.13
	09/22/21	1,963,245.00
	10/08/21	261,452.53

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

10/14/21	47,797.30
10/21/21	1,528,008.00
11/08/21	140,831.44
11/16/21	1,475.00
11/17/21	238,891.42
11/22/21	51,355.00
11/24/21	74,270.00
12/09/21	197,599.52
12/21/21	120,301.00
01/12/22	179,560.26
02/11/22	186,731.88
03/18/22	164,638.57
03/23/22	110,539.00
03/28/22	4,356.84
04/06/22	217,296.58
04/21/22	46,168.00
05/06/22	259,989.72
05/23/22	209,383.00
06/02/22	55,226.00
06/22/22	566,914.00
06/27/22	225,865.42
07/18/22	35,408.58
07/21/22	151,930.00
08/03/22	14,661.83
08/23/22	499,949.00

DECATUR ISD - Total

9,069,194.43

DECKER & ASSOC. INC.

09/30/21	380.00
10/14/21	735.00
11/08/21	655.00
11/09/21	17,700.00
11/18/21	365.00
08/05/22	855.00
08/22/22	1,780.00

DECKER & ASSOC. INC. - Total

22,470.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
DEER OAKS EAP SERVICES LLC	10/14/21	3,821.25
	12/09/21	2,612.50
	02/07/22	1,306.25
	04/08/22	4,042.50
	06/07/22	2,755.00
	08/09/22	1,377.50
DEER OAKS EAP SERVICES LLC - Total		15,915.00
DEER PARK ISD	09/02/21	1,416,759.45
	09/09/21	6,600.00
	09/10/21	311,118.29
	09/22/21	3,993,728.00
	09/29/21	2,476.22
	10/07/21	30.84
	10/11/21	1,276,155.00
	10/18/21	613,193.86
	10/19/21	13,679.88
	10/20/21	671,790.09
	10/21/21	3,140,614.00
	10/22/21	63.00
	10/26/21	31,000.00
	10/28/21	66,899.62
	11/09/21	717,483.76
	11/10/21	47.00
	11/16/21	1,002,328.48
	11/22/21	183,088.00
	11/24/21	188,312.00
	12/09/21	9,651.90
	12/16/21	3,800.00
	12/20/21	610,817.81
	12/21/21	428,891.00
	01/06/22	200,857.20
	01/10/22	789,431.73
	01/12/22	421,988.49

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
01/18/22	42.00
01/20/22	35,000.00
01/21/22	116,402.71
02/03/22	56,175.00
02/04/22	38.00
02/11/22	711,140.18
02/23/22	440,077.81
02/28/22	33,987.00
03/03/22	1,800.00
03/15/22	1,160,175.90
03/16/22	72.00
03/18/22	696,497.67
03/22/22	14,791.57
03/23/22	394,088.00
03/28/22	7,790.79
04/14/22	686,655.25
04/18/22	30,756.00
04/21/22	164,596.00
05/05/22	966,693.78
05/10/22	987,920.93
05/11/22	50.00
05/13/22	734,967.71
05/23/22	746,481.00
05/24/22	1,529.60
06/09/22	340,224.61
06/10/22	325,447.58
06/17/22	7,301,039.00
06/22/22	2,004,334.00
06/27/22	666,748.64
07/15/22	51,436.70
07/21/22	537,152.00
08/02/22	700.00
08/15/22	45,023.82
08/23/22	4,991,120.00
08/26/22	984,522.90

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
DEER PARK ISD - Total		41,336,283.77
DEFIANT INC	04/07/22	99.00
DEFIANT INC - Total		99.00
DEKALB ISD	09/07/21	4,809.00
	09/13/21	79,029.00
	09/14/21	19,997.00
	09/22/21	1,001,029.00
	10/11/21	16,719.00
	10/15/21	32,389.00
	10/20/21	234,972.12
	10/21/21	671,136.00
	11/22/21	667,321.00
	12/21/21	684,456.00
	01/07/22	127,670.00
	01/14/22	16,735.00
	01/21/22	684,942.00
	01/27/22	765,001.36
	02/23/22	351,998.00
	03/23/22	685,502.00
	04/07/22	6,352.32
	04/21/22	9,762.00
	04/28/22	29,766.00
	05/09/22	24,188.00
	05/23/22	705,594.00
	06/02/22	624,536.02
	06/09/22	43,462.25
	06/22/22	760,429.28
	06/28/22	115,463.75
	06/29/22	15,382.16
	07/19/22	2,015.49
	07/21/22	646,331.00
	07/29/22	247.20
	08/23/22	24,921.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	08/25/22	14,870.78
DEKALB ISD - Total		9,067,026.73
DEKEILA SMITH	03/29/22	563.24
	04/26/22	308.58
	06/20/22	339.34
	07/12/22	376.17
	07/22/22	270.20
	08/04/22	348.20
DEKEILA SMITH - Total		2,205.73
DEL VALLE ISD	09/22/21	8,392,742.00
	09/27/21	413,427.71
	09/29/21	1,886.11
	10/04/21	16,916.45
	10/11/21	491,213.00
	10/20/21	966,414.77
	10/21/21	6,530,029.00
	11/02/21	55,903.51
	11/08/21	419,578.06
	11/16/21	17,695.00
	11/22/21	152,481.00
	11/24/21	91,534.00
	12/01/21	904,711.14
	12/20/21	3,509,747.43
	12/21/21	357,193.00
	02/02/22	1,974,515.08
	02/11/22	1,387,581.77
	02/16/22	799,506.83
	02/28/22	35,166.00
	03/23/22	328,208.00
	03/24/22	1,292,470.98
	03/28/22	35,626.65
	04/01/22	775,089.10
	04/21/22	137,080.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	05/04/22	888,007.91
	05/20/22	934,156.18
	05/23/22	621,692.00
	05/24/22	3,374.84
	06/03/22	944,392.53
	06/22/22	1,689,142.00
	07/21/22	452,682.00
	08/12/22	76,253.90
	08/19/22	1,400.00
	08/23/22	979,197.00
	08/26/22	174,908.77
DEL VALLE ISD - Total		35,851,923.72
DELL	09/07/21	488.38
	09/09/21	87,368.96
	10/06/21	57,486.84
	10/11/21	335.37
	11/08/21	13,770.00
	12/08/21	12,177.00
	12/22/21	3,158.88
	01/05/22	89,960.00
	01/11/22	191,153.33
	01/12/22	83,040.00
	01/27/22	6,966.00
	02/03/22	7,188.16
	02/08/22	5,631.99
	02/22/22	5,758.00
	02/23/22	10,890.34
	04/21/22	3,199.08
	06/20/22	965.56
	07/08/22	179.99
	07/12/22	7,739.00
	07/14/22	1,742.00
	07/26/22	28,007.59
DELL - Total		617,206.47

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
DELL CITY ISD	09/09/21	8,297.27
	09/22/21	517,575.00
	09/23/21	27,186.00
	09/30/21	4,973.02
	10/01/21	2,000.00
	10/05/21	10,000.00
	10/13/21	8,346.14
	10/21/21	402,347.00
	11/01/21	33,914.04
	11/02/21	272.68
	11/08/21	1,600.00
	11/17/21	4,899.44
	11/22/21	647.00
	12/20/21	5,288.94
	12/21/21	1,515.00
	01/12/22	4,096.93
	03/02/22	11,464.00
	03/23/22	1,392.00
	03/28/22	1,010.33
	04/06/22	5,513.12
	04/21/22	581.00
	05/06/22	6,970.67
	05/09/22	29,391.00
	05/17/22	38,321.12
	05/23/22	2,637.00
	06/03/22	7,286.01
	06/22/22	9,134.00
	06/24/22	4,559.00
	07/01/22	18,785.58
	07/13/22	14,046.70
	07/15/22	3,928.64
	07/21/22	2,448.00
	08/05/22	333.60
	08/23/22	105,028.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	08/26/22	350.00
DELL CITY ISD - Total		1,296,138.23
DELOITTE CONSULTING LLC	08/24/22	852,000.00
DELOITTE CONSULTING LLC - Total		852,000.00
DEMITRA TOMASIDES	01/10/22	333.00
	02/01/22	234.00
	02/15/22	594.00
	03/21/22	1,025.00
	04/11/22	825.00
	05/24/22	725.00
	06/10/22	825.00
	07/27/22	1,475.00
	08/19/22	600.00
	08/24/22	1,600.00
DEMITRA TOMASIDES - Total		8,236.00
DEMOCRATIC SCHOOLS RESEARCH INC	09/02/21	25,609.16
	09/09/21	8,961.40
	09/22/21	268,284.00
	09/23/21	3,749.00
	10/11/21	338.00
	10/18/21	16,674.40
	10/19/21	114,933.28
	10/20/21	34,808.80
	10/21/21	267,864.00
	11/08/21	15,659.11
	11/16/21	1,475.00
	11/22/21	270,249.00
	12/01/21	34,026.68
	12/10/21	19,396.38
	12/14/21	50,326.76
	12/21/21	257,219.00
	12/22/21	15,978.00

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
12/29/21	19,949.44
01/12/22	69,455.81
01/21/22	271,620.00
02/02/22	25,566.38
02/14/22	27,682.12
02/23/22	267,717.00
02/25/22	10.00
03/02/22	25,195.18
03/16/22	12,612.00
03/21/22	3,110.74
03/23/22	275,887.99
03/28/22	49,133.57
04/12/22	104,755.23
04/15/22	24,603.56
04/21/22	280,765.86
04/28/22	1,735.00
05/13/22	53,571.15
05/16/22	7,350.00
05/23/22	263,305.00
05/24/22	50,982.32
05/27/22	24,840.57
06/01/22	23,822.18
06/14/22	206,176.32
06/17/22	42,612.17
06/21/22	67,813.54
06/22/22	277,853.00
07/15/22	32,022.62
07/18/22	10,040.00
07/20/22	2,480.31
07/21/22	241,212.00
07/28/22	28,870.67
08/09/22	20,062.95
08/10/22	751.00
08/22/22	4,199.37
08/23/22	244,950.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	08/25/22	39,495.43
	08/26/22	5,640.91
DEMOCRATIC SCHOOLS RESEARCH INC - Total		4,513,403.36
DENISE ABIGAIL TOVAR	09/20/21	275.00
DENISE ABIGAIL TOVAR - Total		275.00
DENISON ISD	09/13/21	46,231.96
	09/22/21	4,529,098.67
	09/23/21	120,322.00
	10/01/21	6,419.08
	10/07/21	22,648.24
	10/08/21	386,060.55
	10/11/21	242,815.00
	10/12/21	210,994.86
	10/21/21	3,642,080.10
	10/22/21	10,195.09
	10/25/21	54,062.52
	10/26/21	362,775.00
	11/09/21	382,050.33
	11/22/21	1,876,849.00
	11/24/21	139,398.00
	12/02/21	141,313.25
	12/20/21	324,744.54
	12/21/21	157,080.00
	12/29/21	244,955.05
	01/05/22	30.63
	01/21/22	59,252.00
	01/31/22	720,828.98
	02/11/22	352,564.77
	02/23/22	59,252.00
	02/28/22	341,783.00
	03/18/22	346,528.56
	03/23/22	144,334.00
	03/28/22	7,207.67

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

04/08/22	846,396.25
04/11/22	365,334.36
04/13/22	15,528.46
04/21/22	1,349,687.00
04/25/22	352,536.86
04/28/22	59,786.00
05/03/22	92,671.92
05/16/22	1,805,087.09
05/20/22	405,360.06
05/23/22	1,127,660.00
05/24/22	1,104.71
06/10/22	75,628.36
06/13/22	202,999.31
06/14/22	304,717.98
06/16/22	187,025.47
06/22/22	2,316,886.00
07/11/22	250,285.13
07/21/22	2,237,401.00
07/25/22	757,998.30
07/27/22	2,340.72
07/28/22	4,040.99
08/03/22	678,780.62
08/23/22	2,678,216.00
08/26/22	50,295.54

DENISON ISD - Total

31,099,642.98

DENTON ISD

09/09/21	1,318,237.11
09/13/21	350.00
09/14/21	2,816,398.36
09/15/21	161,619.89
09/16/21	8,118,072.89
09/20/21	11,229.53
09/22/21	30,156,121.00
09/27/21	11,627.00
10/08/21	23,712.00

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/14/21	71,023.85
10/15/21	2,191,028.06
10/21/21	23,466,096.00
11/04/21	22,997.00
11/08/21	162,772.13
11/09/21	2,058,459.50
11/16/21	11,797.00
11/22/21	2,135,319.18
11/24/21	705,975.00
12/01/21	753,272.81
12/20/21	2,742,962.92
12/21/21	1,762,494.54
01/06/22	87,350.00
01/18/22	9,373,225.76
01/25/22	633,893.48
01/31/22	292,414.90
02/11/22	1,814,049.48
02/22/22	1,166,511.00
03/01/22	798,771.34
03/02/22	1,663,368.72
03/03/22	17,100.00
03/04/22	17,233.00
03/23/22	980,690.00
03/28/22	40,229.80
04/06/22	1,929,358.95
04/08/22	21,535.00
04/21/22	409,597.00
04/29/22	1,536,089.56
05/04/22	23,786.00
05/06/22	2,119,685.09
05/23/22	1,857,623.00
05/24/22	2,616.11
05/31/22	680,676.21
06/01/22	149,945.85
06/03/22	2,049,068.57

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

06/06/22	1,621,197.51
06/16/22	244,574.43
06/22/22	5,080,464.00
06/24/22	255,415.90
06/30/22	1,122,186.42
07/01/22	165,062.39
07/05/22	60,215.06
07/06/22	2,212,124.69
07/08/22	22,680.57
07/15/22	59,259.70
07/21/22	1,361,541.00
08/23/22	15,817,944.00

DENTON ISD - Total

134,389,050.30

DENVER CITY ISD

09/22/21	1,297,694.00
09/27/21	35,098.18
10/19/21	120,001.84
10/20/21	169,519.11
10/21/21	1,019,241.00
10/22/21	66,433.34
10/28/21	6,684.26
11/10/21	61,256.41
11/22/21	24,086.00
11/24/21	20,128.00
12/15/21	314,777.00
12/20/21	55,179.03
12/21/21	56,423.00
01/18/22	48,718.00
03/04/22	47,732.03
03/23/22	51,844.00
03/28/22	17,447.44
04/08/22	53,841.40
04/21/22	21,653.00
05/04/22	54,087.33
05/23/22	98,203.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	06/01/22	184,924.85
	06/03/22	157,596.79
	06/15/22	2,127.27
	06/16/22	6,630.65
	06/22/22	263,491.00
	06/27/22	65,763.25
	07/01/22	63,966.90
	07/21/22	70,614.00
	08/02/22	350.00
	08/23/22	3,740,415.00
DENVER CITY ISD - Total		8,195,927.08
DEPARTMENT OF EDUCATION	03/16/22	2,516,587.00
DEPARTMENT OF EDUCATION - Total		2,516,587.00
DEPT OF INFORMATION RESOURCES	09/02/21	927,038.67
	09/23/21	18,347.72
	09/24/21	8,266.09
	09/27/21	83,945.27
	10/04/21	2,259,456.66
	10/05/21	691,292.59
	10/13/21	1,579,594.77
	10/19/21	31,676.17
	10/22/21	38,166.00
	11/02/21	1,200,775.30
	11/04/21	74,148.57
	11/09/21	263,791.26
	11/29/21	32,829.00
	12/01/21	9,000.70
	12/02/21	908,449.02
	12/03/21	162,066.09
	12/07/21	22,829.12
	12/15/21	9,000.70
	12/20/21	28,522.00
	12/21/21	22,475.68

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

12/30/21	427,978.70
01/21/22	63,873.27
01/28/22	1,196,869.22
02/18/22	35,449.00
02/23/22	39,418.52
03/01/22	753,861.65
03/17/22	9,000.70
03/18/22	14,889.99
03/22/22	24,449.67
03/24/22	31,565.00
03/31/22	940,138.39
04/20/22	50,570.67
04/25/22	38,061.00
05/04/22	1,974,518.07
05/05/22	192,552.70
05/19/22	9,000.70
05/20/22	41,800.38
05/23/22	40,275.00
05/31/22	628,522.31
06/01/22	155,981.59
06/22/22	9,000.70
06/27/22	53,753.00
06/29/22	842,387.65
06/30/22	16,808.89
07/12/22	9,000.70
07/15/22	10,674.57
07/21/22	51,878.00
07/22/22	24,240.18
08/02/22	757,457.56
08/16/22	26,783.57
08/22/22	48,836.00
08/25/22	1,535,643.65

DEPT OF INFORMATION RESOURCES - Total

18,426,912.38

DETROIT ISD

09/09/21

17,957.01

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
09/22/21	880,674.00
09/23/21	90,079.00
10/08/21	35,277.72
10/14/21	1,276.00
10/21/21	590,117.00
11/02/21	39,923.48
11/08/21	29,577.87
11/09/21	41,747.20
11/18/21	4,152.63
11/22/21	586,739.00
11/24/21	201,329.00
12/10/21	31,804.72
12/20/21	24,755.91
12/21/21	599,149.00
01/21/22	599,466.00
01/25/22	114,007.80
01/27/22	74,311.36
02/02/22	28,544.81
02/23/22	296,741.00
02/24/22	55,000.79
03/02/22	32,315.18
03/04/22	23,504.77
03/14/22	7,525.00
03/23/22	566,191.00
03/28/22	505.04
04/01/22	110,162.28
04/06/22	38,753.95
04/15/22	40,304.80
04/18/22	8,416.00
04/21/22	6,800.00
05/05/22	3,546.86
05/06/22	38,331.22
05/09/22	32,849.67
05/16/22	76,739.65
05/23/22	578,760.00

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

05/24/22	21,564.65
05/27/22	34,906.32
06/03/22	16,345.12
06/09/22	1,687.50
06/13/22	118,908.98
06/14/22	3,763.16
06/17/22	1,877.46
06/22/22	604,344.00
07/01/22	6,363.68
07/05/22	8,394.58
07/12/22	58,866.99
07/21/22	637,850.63
07/27/22	3,116.18
08/23/22	6,068.00

DETROIT ISD - Total

7,431,393.97

DEVERS ISD

09/07/21	16,915.08
09/10/21	8,574.58
09/22/21	68,789.00
09/23/21	192,273.00
09/30/21	3,748.48
10/01/21	30,056.64
10/08/21	7,296.22
10/21/21	53,558.00
11/17/21	9,462.99
11/22/21	2,976.00
11/24/21	307.00
12/10/21	7,717.26
12/21/21	6,971.00
12/27/21	35,734.67
01/07/22	43,225.56
01/12/22	5,199.57
02/11/22	9,980.89
03/18/22	10,721.80
03/23/22	6,406.00

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
03/28/22	1,626.58
03/29/22	18,530.04
04/08/22	10,266.39
04/21/22	2,675.00
04/28/22	543.00
05/03/22	17,197.77
05/04/22	24,392.67
05/06/22	11,286.83
05/23/22	12,134.00
06/03/22	11,023.38
06/22/22	33,010.00
07/21/22	8,846.00
08/23/22	29,354.11
08/25/22	16,387.65
09/02/21	531.00
09/09/21	37,546.09
09/22/21	1,950,143.00
09/23/21	10,883.77
09/30/21	8,065.50
10/08/21	121,557.38
10/14/21	3,878.39
10/21/21	1,308,757.00
11/02/21	6,049.46
11/08/21	121,613.75
11/09/21	122,703.52
11/22/21	2,214,488.37
11/24/21	154,811.00
12/16/21	10,910.00
12/20/21	106,192.38
12/21/21	1,345,344.00
01/05/22	74,326.37
01/21/22	1,346,735.00
02/02/22	115,327.33

DEVERS ISD - Total

717,187.16

DEVINE ISD

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

02/23/22	572,993.00
03/01/22	127,099.93
03/02/22	122,613.61
03/23/22	1,092,123.00
03/28/22	1,619.93
04/05/22	250.00
04/06/22	124,146.80
04/21/22	26,100.00
05/06/22	141,141.74
05/11/22	180,573.67
05/23/22	1,143,584.00
05/24/22	97.12
06/03/22	123,302.01
06/16/22	23,947.03
06/22/22	1,725,791.87
07/01/22	94,834.66
07/18/22	3,555.00
07/21/22	1,011,071.00
07/25/22	252,709.33
07/29/22	4,550.00
08/01/22	195,984.46
08/02/22	531.00
08/05/22	22,550.00
08/23/22	28,629.00
08/25/22	250.00

DEVINE ISD - Total

16,079,911.47

DEW ISD

09/09/21	5,363.60
09/22/21	157,311.00
09/29/21	12.35
10/19/21	48,092.42
10/20/21	9,252.90
10/21/21	122,351.00
11/09/21	8,989.92
11/22/21	2,336.00

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

12/16/21	18,202.57
12/20/21	8,548.19
12/21/21	5,471.00
01/12/22	6,449.48
02/11/22	7,270.56
03/18/22	7,312.30
03/23/22	5,027.00
03/28/22	171.67
03/29/22	12,254.07
04/14/22	9,088.03
04/21/22	2,100.00
04/28/22	2,099.00
05/02/22	78,619.76
05/13/22	9,422.26
05/23/22	9,522.00
06/03/22	8,420.69
06/22/22	28,281.00
07/14/22	1,100.55
07/21/22	7,579.00
08/23/22	141,365.00

DEW ISD - Total

722,013.32

DEWEYVILLE ISD

09/02/21	27,622.37
09/03/21	21,244.97
09/22/21	46,894.00
09/23/21	177,011.00
10/13/21	44,089.62
10/18/21	14,125.56
10/21/21	36,672.00
11/04/21	115.00
11/08/21	609.02
11/09/21	96,823.83
11/18/21	90,880.80
11/22/21	7,524.00
12/02/21	10,225.80

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
12/07/21	55,942.68
12/20/21	386.00
12/21/21	17,625.00
12/29/21	28,217.42
01/06/22	3,499.99
01/07/22	87,315.92
01/12/22	20,596.00
01/25/22	1,015.00
01/26/22	38,081.61
02/02/22	46,584.33
02/04/22	351.00
02/08/22	26,887.64
03/02/22	34,899.41
03/04/22	269.00
03/17/22	11,338.59
03/23/22	16,195.00
03/28/22	6,205.83
04/04/22	1,979.97
04/06/22	51,696.48
04/08/22	342.00
04/11/22	73,696.88
04/13/22	6,440.62
04/21/22	6,764.00
05/04/22	192.00
05/06/22	36,320.66
05/10/22	73,360.47
05/11/22	81,714.97
05/12/22	111,761.42
05/18/22	173.00
05/23/22	30,676.00
06/02/22	8,047.00
06/03/22	44,187.83
06/07/22	331,686.00
06/09/22	30,452.34
06/15/22	64,714.07

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	06/22/22	81,038.00
	07/13/22	30,365.29
	07/14/22	33,531.74
	07/21/22	21,718.00
	08/10/22	610.00
	08/23/22	851,869.00
DEWEYVILLE ISD - Total		2,942,586.13
DHMCELVANEY LAW PLLC	10/07/21	7,830.00
	11/09/21	6,623.80
	12/09/21	7,155.00
	12/21/21	3,915.00
	02/08/22	10,696.60
	03/10/22	12,240.00
	04/07/22	7,622.10
	05/05/22	8,178.10
	06/08/22	9,720.00
	07/07/22	8,666.14
	07/25/22	4,020.00
DHMCELVANEY LAW PLLC - Total		86,666.74
DIANA DUNNINGTON VAUGHN	08/16/22	750.00
DIANA DUNNINGTON VAUGHN - Total		750.00
DIANE R SELMAN	03/31/22	54.64
DIANE R SELMAN - Total		54.64
DIANNA R BARRETT	03/31/22	750.57
	06/09/22	92.43
	08/24/22	1,102.83
DIANNA R BARRETT - Total		1,945.83
DIBOLL ISD	09/09/21	14,912.75
	09/10/21	121,666.78
	09/13/21	74,622.00

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
09/15/21	9,732.71
09/17/21	2,704.48
09/22/21	2,095,799.00
09/30/21	7,007.70
10/08/21	154,197.10
10/11/21	97,271.26
10/12/21	146,868.03
10/21/21	1,405,425.00
11/08/21	8,774.99
11/09/21	149,551.54
11/10/21	445.00
11/16/21	1,475.00
11/17/21	546,937.62
11/19/21	713.62
11/22/21	1,397,458.00
11/24/21	290,570.00
12/02/21	1,062.50
12/03/21	28,871.00
12/15/21	650,963.65
12/20/21	130,759.79
12/21/21	1,435,836.00
01/18/22	110,496.66
01/21/22	1,436,960.00
01/26/22	288,399.00
02/16/22	129,082.26
02/23/22	743,603.00
02/24/22	77,135.94
03/16/22	23.00
03/18/22	140,933.74
03/23/22	1,545,723.00
03/28/22	24,078.76
03/31/22	113,332.73
04/07/22	99,758.85
04/12/22	23,096.24
04/14/22	133,051.41

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

04/18/22	22,722.00
04/21/22	22,119.00
04/25/22	57,115.38
04/26/22	39,224.11
04/28/22	200,320.27
05/05/22	35,129.00
05/10/22	6,801.66
05/11/22	249.00
05/13/22	160,491.74
05/23/22	1,590,943.00
05/24/22	118,973.15
06/01/22	34.00
06/02/22	117,553.81
06/03/22	136,925.51
06/22/22	1,671,655.00
06/30/22	45,017.72
07/01/22	82,442.00
07/07/22	11,265.01
07/14/22	22,079.55
07/18/22	2,705.18
07/21/22	1,477,678.00
07/29/22	4,592.75
08/02/22	1,070.26
08/11/22	358,206.30
08/12/22	2,313.84
08/16/22	237,921.49
08/17/22	105,674.71
08/23/22	26,927.00
08/26/22	63,769.01

DIBOLL ISD - Total

20,261,219.56

DICKINSON ISD

09/14/21	21,202.58
09/22/21	12,271,037.29
09/27/21	348,748.04
09/29/21	5,200.00

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/08/21	27,398.06
10/11/21	14,645.00
10/12/21	1,732.32
10/13/21	771,052.03
10/21/21	9,819,503.00
10/25/21	36,320.76
10/26/21	1,554.27
10/28/21	953,556.02
11/10/21	1,913,436.00
11/12/21	2,155,583.81
11/16/21	14,924.00
11/17/21	919,550.22
11/22/21	5,246,800.00
11/24/21	349,568.00
12/16/21	535,534.63
12/17/21	12,000.00
12/20/21	799,465.96
12/21/21	402,001.00
01/07/22	101,552.00
01/12/22	599,738.21
01/18/22	537,817.61
01/19/22	2,511.52
01/21/22	151,638.00
01/25/22	29,662.00
02/11/22	866,023.53
02/22/22	448,453.00
02/23/22	472,379.60
03/03/22	2,700.00
03/18/22	880,221.90
03/23/22	369,380.00
03/25/22	268,202.93
03/28/22	283,160.00
04/08/22	884,073.31
04/14/22	223,834.71
04/21/22	3,073,588.00

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

04/25/22	464,120.06
04/28/22	20,446.00
05/04/22	66,142.02
05/05/22	839,672.00
05/10/22	209,135.13
05/12/22	1,769,576.48
05/13/22	976,086.26
05/23/22	2,633,798.00
05/24/22	1,353.58
05/31/22	413,098.07
06/02/22	524,806.89
06/06/22	152,601.06
06/08/22	914,565.20
06/22/22	5,414,530.00
06/23/22	453,813.53
06/27/22	223,928.76
06/28/22	286,259.92
07/14/22	48,923.33
07/15/22	346,656.42
07/18/22	155,227.41
07/19/22	6,698.77
07/21/22	5,102,964.00
07/22/22	178,891.02
07/25/22	519,047.68
08/23/22	6,435,008.01
08/25/22	11,000.00
08/26/22	350.00

DICKINSON ISD - Total

73,984,448.91

DILLEY ISD

09/02/21	55,323.99
09/03/21	136,474.92
09/09/21	62,355.54
09/16/21	55,625.82
09/22/21	114,926.22
09/27/21	11,020.30

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/08/21	101,904.15
10/19/21	42,535.99
10/21/21	12,744.00
11/09/21	109,309.24
11/18/21	24,197.70
11/22/21	12,824.00
11/24/21	7,102.00
12/02/21	10,400.00
12/09/21	623,528.73
12/10/21	87,106.51
12/13/21	600.00
12/21/21	30,041.00
12/29/21	65,091.74
01/03/22	6,524.90
01/06/22	1,650.00
01/25/22	2,704.00
02/02/22	84,049.03
02/11/22	514,105.30
02/16/22	89,207.37
03/02/22	102,815.26
03/16/22	34,482.00
03/23/22	27,604.00
03/28/22	3,049.59
04/01/22	97,335.77
04/04/22	5,019.00
04/05/22	1,062.00
04/06/22	92,529.72
04/13/22	189,471.83
04/14/22	92,580.21
04/21/22	11,529.00
04/28/22	2,598.00
05/04/22	47,189.59
05/05/22	3,632.00
05/06/22	140,542.85
05/11/22	92,961.87

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	05/23/22	52,287.00
	06/03/22	90,245.45
	06/22/22	152,802.00
	07/06/22	249,546.59
	07/07/22	313,943.70
	07/21/22	40,950.00
	08/04/22	165.37
	08/05/22	17,551.19
	08/09/22	50,068.99
	08/10/22	67,879.58
	08/23/22	3,669,782.00
DILLEY ISD - Total		7,910,977.01
DILLIA GARCIA	12/09/21	279.87
	12/10/21	105.00
	12/16/21	107.35
	04/07/22	218.92
	04/27/22	176.99
	05/04/22	210.00
	05/06/22	14.30
	05/12/22	65.70
	08/18/22	677.88
	08/23/22	105.00
DILLIA GARCIA - Total		1,961.01
DIME BOX ISD	09/02/21	16,278.19
	09/14/21	1,400.00
	09/16/21	5.51
	09/22/21	198,104.26
	09/29/21	79.49
	10/07/21	6,279.48
	10/21/21	149,082.00
	11/09/21	18,907.82
	11/22/21	2,282.00
	12/09/21	17,092.38

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date

Amount

12/20/21	15,712.39
12/21/21	5,345.00
01/12/22	75,393.58
01/18/22	10,961.01
03/02/22	14,103.20
03/04/22	6,096.92
03/23/22	4,912.00
03/28/22	2,165.00
04/01/22	16,975.03
04/07/22	11,412.66
04/21/22	2,051.00
05/06/22	17,943.93
05/23/22	9,304.00
05/27/22	18,758.71
05/31/22	3,738.74
06/03/22	18,318.66
06/07/22	11,055.00
06/08/22	9,937.54
06/22/22	25,342.00
07/06/22	1,263.81
07/08/22	29,396.94
07/20/22	15,235.35
07/21/22	6,791.00
07/29/22	675.00
08/23/22	139,272.00
08/24/22	5,725.31
08/25/22	1,351.11
08/26/22	18,780.47

DIME BOX ISD - Total

907,528.49

DIMMITT ISD

09/02/21	1,554.08
09/22/21	1,284,176.00
10/01/21	40,660.75
10/21/21	894,879.64
10/22/21	123,073.45

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/28/21	350,970.31
11/08/21	1,617.95
11/17/21	104,093.46
11/22/21	856,608.00
11/24/21	10,025.00
12/20/21	112,112.32
12/21/21	882,661.00
01/12/22	166,204.43
01/18/22	69,864.06
01/21/22	883,456.00
02/23/22	456,330.00
03/23/22	1,164,162.77
03/25/22	187,596.18
03/28/22	17,146.95
04/04/22	4,392.00
04/13/22	116,993.59
04/21/22	15,256.00
04/25/22	125,594.31
04/28/22	10,057.00
05/02/22	149,949.41
05/13/22	129,845.06
05/23/22	951,704.00
05/24/22	36.42
06/08/22	82,923.15
06/22/22	1,006,116.00
06/30/22	205,979.00
07/21/22	870,792.00
08/03/22	16,080.51
08/09/22	286,056.64
08/10/22	327,407.34
08/23/22	22,186.00
DIMMITT ISD - Total	11,928,560.78

DINA H BLACK

11/16/21	299.97
12/07/21	87.20

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	03/15/22	828.76
	05/10/22	306.77
DINA H BLACK - Total		1,522.70
DIONDRA LATRICE TATUM	09/20/21	450.00
DIONDRA LATRICE TATUM - Total		450.00
DISABILITY IN ACTION INC	03/17/22	646.35
	03/25/22	1,362.40
	04/14/22	1,502.85
	07/05/22	1,684.01
	07/07/22	2,211.07
	07/25/22	1,682.60
DISABILITY IN ACTION INC - Total		9,089.28
DISCOVERY EDUCATION INC	04/04/22	8,383.40
	06/30/22	59,918.00
	07/12/22	10,680.00
	07/28/22	7,840.00
DISCOVERY EDUCATION INC - Total		86,821.40
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA	06/13/22	38,811.00
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA - Total		38,811.00
DIVIDE ISD	09/09/21	570.90
	09/22/21	1,978.00
	09/23/21	676.00
	10/07/21	2,584.00
	10/21/21	1,545.00
	11/22/21	258.00
	12/21/21	604.00
	03/23/22	555.00
	04/21/22	232.00
	05/23/22	1,052.00
	06/22/22	3,350.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	06/30/22	15,865.00
	07/21/22	898.00
	08/23/22	3,243.00
	08/26/22	350.00
DIVIDE ISD - Total		33,760.90
DLA PIPER LLP (US)	09/08/21	26,297.50
	10/11/21	4,762.88
	10/14/21	36,530.00
	10/28/21	3,482.50
	11/04/21	24,917.50
	12/08/21	10,882.50
	12/09/21	13,830.00
	01/05/22	13,350.00
	01/18/22	4,980.00
	01/31/22	23,820.00
	02/03/22	26,670.00
	03/11/22	47,622.50
	04/08/22	24,397.50
	05/06/22	405.00
	05/12/22	12,165.00
	06/09/22	25,075.00
	07/06/22	3,532.50
	07/14/22	50,450.00
	08/05/22	2,017.50
	08/10/22	36,570.00
DLA PIPER LLP (US) - Total		391,757.88
DLT SOLUTIONS LLC	09/02/21	5,792.95
	12/27/21	1,001.70
DLT SOLUTIONS LLC - Total		6,794.65
DODD CITY ISD	09/09/21	13,935.73
	09/22/21	393,577.00
	10/08/21	25,654.49

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/21/21	268,570.69
10/26/21	6,227.69
11/01/21	39,811.77
11/08/21	2,490.25
11/09/21	24,417.02
11/22/21	262,478.00
11/24/21	72,227.00
12/02/21	598.50
12/10/21	22,536.51
12/14/21	4,584.65
12/15/21	9,723.72
12/21/21	270,020.00
12/29/21	16,382.17
01/12/22	12,998.00
01/21/22	270,245.00
01/24/22	11,155.25
02/02/22	26,256.43
02/23/22	135,406.00
03/02/22	22,262.46
03/23/22	253,066.00
03/28/22	3,639.61
04/04/22	3,100.00
04/06/22	24,468.60
04/20/22	7,633.79
04/21/22	4,379.00
04/26/22	80,311.40
05/06/22	26,993.65
05/23/22	261,895.00
06/03/22	23,794.81
06/22/22	277,133.00
06/27/22	6,452.07
07/01/22	3,050.00
07/21/22	237,758.00
08/22/22	47,003.94
08/23/22	7,628.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
DODD CITY ISD - Total		3,179,865.20
DONALD L MILLS	02/02/22	500.00
	03/29/22	4,000.00
DONALD L MILLS - Total		4,500.00
DONALD S FRAIZIER	12/07/21	500.00
	01/12/22	370.57
	08/18/22	396.58
DONALD S FRAIZIER - Total		1,267.15
DONNA ISD	09/02/21	146,108.56
	09/07/21	1,785,715.01
	09/16/21	217,506.19
	09/22/21	18,792,865.60
	09/23/21	292,888.00
	09/29/21	54,483.29
	09/30/21	73,599.54
	10/04/21	16,213.88
	10/21/21	12,214,910.00
	10/28/21	1,421,828.14
	11/08/21	1,649,957.17
	11/10/21	1,178,889.36
	11/16/21	75,653.55
	11/17/21	178,696.62
	11/22/21	12,145,487.00
	11/24/21	2,978,010.00
	12/01/21	1,496,198.09
	12/09/21	8,052.75
	12/20/21	1,249,720.21
	12/21/21	12,459,677.00
	01/12/22	946,129.73
	01/18/22	1,178,871.87
	01/20/22	98,563.58
	01/21/22	12,468,638.00

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

01/24/22	3,224,821.51
01/25/22	8,118,050.04
01/28/22	7,700.00
02/16/22	1,227,443.98
02/23/22	6,960,446.63
03/23/22	13,511,582.21
03/28/22	17,765.42
04/14/22	1,366,480.68
04/21/22	179,234.00
04/28/22	183,237.00
05/03/22	2,326,449.03
05/13/22	1,421,841.40
05/16/22	46,171.08
05/23/22	12,505,629.00
05/24/22	3,969.68
05/27/22	855,473.19
06/02/22	153,228.95
06/09/22	1,343,704.10
06/22/22	13,121,309.00
06/27/22	1,383,231.13
07/06/22	313,092.00
07/21/22	11,493,836.00
07/27/22	221,272.40
08/02/22	50,182.10
08/03/22	76,869.03
08/15/22	1,358,019.60
08/23/22	349,400.00

DONNA ISD - Total

164,949,102.30

DORIS DELANEY

08/16/22

500.00

DORIS DELANEY - Total

500.00

DOSS CONSOLIDATED COMMON SCHOOL DISTRICT

09/14/21

800.00

09/22/21

132,911.00

09/23/21

2,774.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	09/29/21	350.00
	10/14/21	202.40
	10/21/21	103,323.00
	11/22/21	263.00
	12/21/21	616.00
	02/22/22	694.00
	03/23/22	566.00
	04/21/22	237.00
	04/28/22	64.00
	05/23/22	1,073.00
	06/22/22	4,932.00
	06/23/22	5,125.00
	07/21/22	1,322.00
	08/23/22	39,171.00
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT - Total		294,423.40
DOUBLE LINE PARTNERS	01/27/22	20,000.00
	03/10/22	50,000.00
	03/23/22	22,000.00
	04/05/22	70,000.00
	04/12/22	60,000.00
	04/27/22	60,000.00
	05/04/22	70,000.00
	05/12/22	20,000.00
	05/26/22	30,000.00
	08/03/22	35,000.00
	08/17/22	235,800.00
DOUBLE LINE PARTNERS - Total		672,800.00
DOUBLETREE HOTEL AUSTIN	07/14/22	10,139.60
DOUBLETREE HOTEL AUSTIN - Total		10,139.60
DOUGLASS ISD	09/02/21	11,418.00
	09/09/21	12,044.65
	09/22/21	711,282.00

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date

Amount

10/08/21	29,657.86
10/13/21	14,365.31
10/21/21	582,384.00
11/09/21	74,049.93
11/10/21	166,506.20
11/22/21	309,622.00
12/10/21	25,625.26
12/21/21	16,187.00
01/05/22	18,463.74
01/14/22	148,892.60
01/21/22	6,106.00
02/02/22	27,046.51
02/23/22	6,106.00
03/02/22	27,545.77
03/23/22	14,874.00
03/28/22	4,023.84
04/06/22	28,223.14
04/21/22	247,159.00
04/28/22	1,115.00
05/06/22	26,704.70
05/23/22	187,807.00
06/02/22	51,613.63
06/03/22	26,438.50
06/06/22	29,882.30
06/07/22	7,879.00
06/22/22	381,471.00
07/21/22	419,979.00
07/29/22	8,252.65
08/23/22	489,514.00

DOUGLASS ISD - Total

4,112,239.59

DOW JONES & CO INC

09/02/21	896.40
10/04/21	896.40
11/01/21	896.40
12/01/21	896.40

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	01/03/22	896.40
	02/01/22	480.99
	02/07/22	896.40
	03/01/22	896.40
	04/05/22	896.40
	05/02/22	896.40
	06/02/22	896.40
	06/17/22	5,096.16
	07/01/22	896.40
	08/02/22	896.40
DOW JONES & CO INC - Total		16,333.95
DRAMA EDUCATION NETWORK	03/14/22	499.95
	07/29/22	169.95
	08/12/22	49.95
DRAMA EDUCATION NETWORK - Total		719.85
DREAM RANCH OFFICE SUPPLIES	07/28/22	1,090.53
DREAM RANCH OFFICE SUPPLIES - Total		1,090.53
DRIPPING SPRINGS ISD	09/09/21	58,077.48
	09/22/21	1,843,269.64
	09/23/21	459,638.40
	10/05/21	70,820.00
	10/07/21	36,654.62
	10/11/21	1,895.00
	10/13/21	212,823.24
	10/14/21	24,335.72
	10/21/21	1,373,936.00
	11/02/21	25,196.36
	11/08/21	22,469.40
	11/16/21	1,475.00
	11/17/21	217,724.34
	11/18/21	45,644.12
	11/22/21	108,148.00

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
11/24/21	188,634.00
12/02/21	84,942.82
12/16/21	115,537.78
12/20/21	182,428.04
12/21/21	253,341.00
01/05/22	145,502.38
02/11/22	208,280.48
03/14/22	3,810.84
03/18/22	14,821.59
03/23/22	232,784.00
03/28/22	45,377.41
04/04/22	17,157.80
04/08/22	225,400.90
04/18/22	11,053.84
04/21/22	97,225.00
04/25/22	201,886.32
04/28/22	707,244.55
04/29/22	198,925.44
05/06/22	237,268.90
05/09/22	117,696.44
05/23/22	440,939.00
05/24/22	121.40
06/02/22	24,591.18
06/03/22	230,002.40
06/08/22	1,166,142.92
06/13/22	471.00
06/22/22	1,290,307.73
06/24/22	604.72
07/18/22	211.20
07/21/22	318,218.00
07/22/22	34,316.20
07/29/22	55,066.75
08/02/22	62,861.83
08/10/22	17.00
08/23/22	676,144.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	08/29/22	33,655.99
DRIPPING SPRINGS ISD - Total		12,125,098.17
DRISCOLL ISD	09/02/21	255,963.02
	09/09/21	4,293.85
	09/13/21	350.00
	09/22/21	514,247.00
	09/27/21	35,869.77
	09/29/21	481.79
	10/11/21	658.00
	10/20/21	29,855.43
	10/21/21	421,073.00
	10/22/21	793.00
	11/22/21	223,515.00
	11/24/21	80,657.00
	12/09/21	24,521.37
	12/20/21	30,970.76
	12/21/21	10,002.00
	01/21/22	26,060.68
	01/26/22	604.00
	02/18/22	20,543.65
	02/23/22	3,773.00
	03/03/22	43,285.72
	03/16/22	1,450.00
	03/18/22	35,082.95
	03/23/22	9,191.00
	03/28/22	4,537.38
	04/14/22	25,847.86
	04/21/22	172,058.00
	05/18/22	102,281.46
	05/20/22	36,738.66
	05/23/22	100,409.00
	06/22/22	268,779.00
	06/27/22	38,111.30
	07/21/22	301,610.00

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	07/27/22	12,281.88
	07/29/22	9,439.05
	08/23/22	352,332.00
	08/25/22	46,299.64
	08/26/22	87,647.53
DRISCOLL ISD - Total		3,331,614.75
DRUE A WISE	11/29/21	89.77
	11/30/21	768.62
	12/01/21	106.29
	12/06/21	245.69
	12/10/21	142.74
	12/21/21	529.29
DRUE A WISE - Total		1,882.40
DUAL LANGUAGE EDUCATION OF NEW MEXICO	11/24/21	195.00
	05/12/22	240.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO - Total		435.00
DUBELSA LARA	10/08/21	75.00
DUBELSA LARA - Total		75.00
DUBLIN ISD	09/09/21	63,782.14
	09/14/21	344,324.00
	09/15/21	5,708.07
	09/17/21	25,000.00
	09/22/21	1,484,402.00
	09/30/21	36,384.20
	10/13/21	92,326.59
	10/14/21	303,134.89
	10/18/21	3,000.00
	10/21/21	1,215,364.00
	11/10/21	277,609.27
	11/16/21	2,949.00
	11/17/21	86,269.98

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
11/22/21	646,890.00
12/02/21	2,921.97
12/07/21	435,633.59
12/20/21	74,922.66
12/21/21	37,442.00
01/12/22	42,157.00
01/13/22	204,941.56
01/20/22	900.00
01/21/22	70,670.21
02/11/22	308,783.85
02/15/22	1,100.00
02/23/22	14,124.00
03/17/22	98,409.67
03/18/22	69,543.04
03/23/22	34,404.00
03/28/22	1,919.80
04/06/22	82,794.51
04/08/22	155,513.39
04/11/22	300.00
04/12/22	71,906.09
04/20/22	72,682.40
04/21/22	578,213.00
04/28/22	6,967.00
05/04/22	90,828.12
05/05/22	194,047.97
05/10/22	133,089.97
05/20/22	93,077.52
05/23/22	438,728.00
05/24/22	54.63
06/07/22	180,335.33
06/08/22	64,922.05
06/22/22	890,935.00
06/27/22	59,864.36
07/14/22	4,256.97
07/15/22	32,265.14

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
	07/20/22	9,514.35
	07/21/22	982,991.00
	07/29/22	54,064.00
	08/05/22	15,270.91
	08/08/22	41,006.21
	08/23/22	1,145,055.00
DUBLIN ISD - Total		11,383,700.41
DUMAS ISD	09/02/21	1,016,121.04
	09/09/21	206,330.76
	09/14/21	2,943.81
	09/16/21	6,143.47
	09/22/21	3,329,026.00
	09/23/21	749.25
	10/08/21	284,926.32
	10/21/21	2,725,089.00
	10/28/21	70,761.62
	11/04/21	499.50
	11/09/21	277,109.45
	11/16/21	838,111.28
	11/22/21	1,460,390.00
	11/24/21	28,696.00
	12/09/21	1,304,975.67
	12/17/21	315,550.67
	12/20/21	220,695.47
	12/21/21	143,558.00
	01/03/22	490.00
	01/06/22	3,089.76
	01/12/22	347,812.61
	01/21/22	54,151.00
	01/31/22	701,715.37
	02/16/22	299,989.92
	02/22/22	160,798.00
	02/23/22	54,151.00
	02/28/22	146,028.73

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

03/14/22	154,724.55
03/18/22	261,211.02
03/23/22	131,909.00
03/28/22	46,055.49
04/05/22	157,528.29
04/08/22	271,897.21
04/21/22	1,406,959.88
05/03/22	138,155.06
05/06/22	300,622.93
05/10/22	528,716.48
05/23/22	956,982.00
05/24/22	358.12
05/27/22	46,236.51
06/03/22	433,037.58
06/06/22	35,784.14
06/14/22	125,878.97
06/16/22	14,949.80
06/22/22	1,968,519.00
07/06/22	196,831.37
07/20/22	145,990.93
07/21/22	1,857,955.00
07/28/22	110,571.10
07/29/22	267,660.76
08/02/22	1,400.00
08/10/22	1,038.00
08/22/22	404,075.10
08/23/22	2,222,501.00
08/25/22	259,548.75
08/26/22	1,750.00

DUMAS ISD - Total

26,448,751.74

DUNCANVILLE ISD

09/09/21	731,629.62
09/22/21	11,539,203.00
09/23/21	15,393.62
10/07/21	7,556.40

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/08/21	831,935.69
10/14/21	46,915.00
10/21/21	9,446,763.00
10/28/21	11,769.72
11/04/21	44,732.10
11/08/21	346,556.53
11/09/21	643,339.63
11/16/21	4,424.00
11/18/21	450,263.61
11/22/21	5,050,113.00
11/24/21	408,392.00
12/06/21	4,474,032.24
12/20/21	704,131.79
12/21/21	398,890.00
01/12/22	522,049.35
01/14/22	3,567,608.95
01/19/22	1,099,493.77
01/21/22	150,465.00
01/25/22	503,195.00
02/01/22	1,157,906.52
02/02/22	691,170.28
02/03/22	25,769.04
02/04/22	38.00
02/11/22	236,984.76
02/14/22	8,000.00
02/17/22	31,372.29
02/23/22	150,465.00
02/28/22	406,464.00
03/02/22	646,133.27
03/04/22	379.00
03/09/22	472,580.02
03/10/22	19,650.00
03/23/22	366,522.00
03/28/22	17,852.98
03/31/22	945,391.63

TEA FY2022 Payments - Vendors Beginning with "D"

Payment Date	Amount
04/06/22	738,813.70
04/08/22	719.00
04/11/22	567,473.18
04/15/22	432,201.08
04/21/22	3,560,014.00
05/04/22	825.00
05/06/22	820,930.29
05/12/22	482,872.83
05/16/22	56.24
05/17/22	378,412.15
05/23/22	2,946,843.00
05/24/22	5,116.89
06/03/22	697,310.00
06/08/22	474,985.99
06/09/22	1,738.46
06/10/22	270,132.82
06/22/22	6,049,943.00
06/24/22	5,999.97
07/01/22	37,336.90
07/06/22	195,213.44
07/14/22	1,000,856.65
07/15/22	540,691.06
07/18/22	148,753.52
07/19/22	541,450.91
07/21/22	5,908,190.00
08/10/22	15,596.00
08/11/22	15,558.14
08/12/22	4,191.13
08/17/22	18,076.37
08/18/22	154,122.55
08/19/22	3,703.26
08/22/22	144,474.56
08/23/22	7,050,585.00
08/24/22	8,880.58

DUNCANVILLE ISD - Total

79,397,599.48

TEA FY2022 Payments - Vendors Beginning with "D"	Payment Date	Amount
DWALUNDA ALEXANDER	07/12/22	325.39
	07/22/22	269.53
	08/22/22	459.81
DWALUNDA ALEXANDER - Total		1,054.73