

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
D'HANIS ISD	09/02/22	9,969.29
	09/16/22	753.11
	09/20/22	10,000.00
	09/21/22	766,657.00
	09/29/22	3,706.30
	10/03/22	42,110.53
	10/12/22	3,527.36
	10/21/22	597,063.00
	10/28/22	7,589.79
	11/21/22	3,717.54
	11/22/22	12,585.00
	12/08/22	10,497.00
	12/09/22	7,186.82
	12/21/22	18,741.00
	12/27/22	10,335.39
	02/08/23	11,424.09
	02/15/23	6,416.46
	03/01/23	30,772.70
	03/10/23	6,659.03
	03/22/23	21,873.00
	04/03/23	618.89
	04/14/23	6,404.82
	04/21/23	12,530.00
	04/26/23	73,208.69
	05/05/23	6,509.39
	05/23/23	12,194.00
	05/30/23	31,663.45
	06/13/23	161,504.94
	06/14/23	10,607.53
	06/21/23	23,304.00
	06/28/23	6,543.55
	07/21/23	12,970.00
	08/23/23	183,088.00
D'HANIS ISD - Total		2,122,731.67

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DAEMMRICH PHOTOGRAPHY INC	10/06/22	565.00
	10/28/22	1,745.00
	02/28/23	1,130.00
	05/02/23	385.00
	08/18/23	385.00
DAEMMRICH PHOTOGRAPHY INC - Total		4,210.00
DAHLINDA D. ALANIZ	05/30/23	854.02
DAHLINDA D. ALANIZ - Total		854.02
DAINGERFIELD-LONE STAR ISD	09/07/22	67,664.55
	09/13/22	112,239.78
	09/21/22	2,224,403.00
	09/22/22	106,623.83
	09/28/22	3,729.00
	09/29/22	13,028.40
	10/12/22	65,524.39
	10/19/22	98,278.50
	10/21/22	1,732,843.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/17/22	79,953.34
	11/22/22	40,776.00
	12/07/22	78,535.59
	12/08/22	210,355.87
	12/13/22	158,546.86
	12/21/22	60,718.00
	01/18/23	48,920.39
	01/27/23	383.20
	02/08/23	83,964.85
	02/13/23	91,405.77
	03/10/23	53,460.01
	03/17/23	335,504.24
	03/22/23	70,865.00
	03/29/23	1,247,677.71

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

04/03/23	3,413.59
04/14/23	97,311.18
04/21/23	40,596.00
05/04/23	6,835.10
05/05/23	64,878.50
05/10/23	82,029.02
05/19/23	84,824.03
05/23/23	39,507.00
05/30/23	267,548.50
05/31/23	124,060.52
06/21/23	75,284.00
06/28/23	80,817.65
07/12/23	9,915.47
07/21/23	41,899.00
07/26/23	1,134.06
08/01/23	118,929.90
08/02/23	323,635.29
08/03/23	19,984.00
08/10/23	142,240.24
08/23/23	711,696.00
08/24/23	7,619.00

DAINGERFIELD-LONE STAR ISD - Total

9,332,477.33

DALHART ISD

09/14/22	195,267.78
09/15/22	29,304.34
09/16/22	29,789.00
09/21/22	778,595.00
09/28/22	701,652.62
10/13/22	154,278.41
10/14/22	1,349.20
10/17/22	10,300.00
10/21/22	615,704.00
10/26/22	1,604.70
10/28/22	2,758.99
11/01/22	148,645.39

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/03/22	51,330.85
11/04/22	8,388.63
11/07/22	95,243.84
11/10/22	3,558.10
11/22/22	71,297.00
11/30/22	97,008.50
12/06/22	25,078.36
12/08/22	31,040.00
12/16/22	97,782.13
12/21/22	106,166.00
12/27/22	57,222.00
01/05/23	211,166.65
01/06/23	330.77
01/10/23	552,838.80
02/08/23	56,861.39
02/09/23	39,610.68
02/22/23	76,999.46
03/07/23	27,971.33
03/08/23	96,201.58
03/09/23	51,522.62
03/13/23	7,619.00
03/22/23	123,908.00
04/03/23	4,486.04
04/04/23	128,237.18
04/05/23	104,086.10
04/06/23	6,498.00
04/14/23	183,497.50
04/21/23	70,982.00
05/23/23	69,079.00
06/01/23	86,174.62
06/14/23	319,623.39
06/15/23	103,045.24
06/21/23	129,678.00
06/23/23	96,459.66
07/21/23	72,522.00

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/26/23	18,986.45
	08/23/23	660,585.00
DALHART ISD - Total		6,612,335.30
DALLAS COLLEGE	09/21/22	318,193.00
	10/21/22	317,346.00
	10/26/22	181.00
	11/22/22	220,473.00
	12/21/22	225,195.00
	12/27/22	28,055.00
	01/23/23	216,788.00
	02/22/23	219,695.00
	03/22/23	217,196.00
	04/21/23	206,314.00
	05/05/23	338.00
	05/23/23	205,983.00
	06/21/23	216,594.00
	07/21/23	204,132.00
	07/27/23	680.00
	08/23/23	192,171.00
DALLAS COLLEGE - Total		2,789,334.00
DALLAS AFTERSCHOOL	10/07/22	14,252.94
	10/24/22	23,298.18
	11/22/22	19,068.58
	12/21/22	32,075.84
	01/17/23	23,822.87
	02/21/23	19,877.17
	03/14/23	27,923.67
	04/17/23	37,645.45
	05/24/23	29,613.06
	07/06/23	30,236.85
	07/13/23	32,628.00
	08/10/23	22,324.68
DALLAS AFTERSCHOOL - Total		312,767.29

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DALLAS CHILDREN'S ADVOCACY CENTER	06/02/23	2,475.00
	08/24/23	2,475.00
DALLAS CHILDREN'S ADVOCACY CENTER - Total		4,950.00
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E	09/02/22	108.82
	09/21/22	357,893.00
	09/28/22	176,868.00
	10/21/22	357,710.00
	10/26/22	194.00
	11/22/22	418,906.00
	12/21/22	737,852.27
	01/23/23	454,829.00
	02/22/23	426,415.00
	03/20/23	303,938.06
	03/22/23	447,769.00
	03/23/23	11,650.00
	04/21/23	438,824.00
	05/23/23	460,829.00
	06/12/23	224,694.35
	06/21/23	440,821.00
	06/27/23	229.96
	07/21/23	430,208.00
	07/27/23	907.00
	08/23/23	444,712.00
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E - Total		6,135,358.46
DALLAS COMMUNITY LIGHTHOUSE DBA KIDS-U	09/08/22	10,348.37
	09/19/22	10,306.36
	10/04/22	12,060.14
	10/18/22	10,955.92
	11/07/22	10,544.57
	11/16/22	11,636.43
	12/09/22	13,288.00
	12/27/22	15,730.14

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/05/23	10,033.69
	01/26/23	12,456.53
	02/13/23	13,269.25
	03/08/23	9,595.78
	03/14/23	10,401.45
	03/23/23	10,770.94
	04/06/23	12,584.34
	04/25/23	12,006.02
	05/09/23	13,266.75
	05/19/23	12,802.59
	06/08/23	12,294.52
	07/26/23	3,750.00
	08/11/23	2,250.00
	08/17/23	4,293.00
DALLAS COMMUNITY LIGHTHOUSE DBA KIDS-U - Total		234,644.79
DALLAS DEMOLITION COMPANY II	09/15/22	5,900.00
DALLAS DEMOLITION COMPANY II - Total		5,900.00
DALLAS ISD	09/08/22	12,325,174.05
	09/09/22	5,992,377.75
	09/12/22	2,832,859.42
	09/13/22	1,162,958.98
	09/15/22	312,433.03
	09/21/22	84,739,487.02
	09/27/22	757.86
	09/28/22	748.00
	09/30/22	387,067.96
	10/06/22	12,353.97
	10/12/22	8,385,017.80
	10/19/22	9,385,511.64
	10/20/22	92.37
	10/21/22	24,822,215.00
	10/25/22	161,973.36
	10/26/22	45,452.00

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/27/22	114,491.39
10/28/22	5,534,667.98
10/31/22	63,673.27
11/01/22	128,057.00
11/14/22	31,677.08
11/22/22	5,792,835.00
11/30/22	9,524,645.81
12/01/22	4,755,074.39
12/08/22	5,079,128.59
12/15/22	9,948,337.82
12/16/22	7,141,357.27
12/21/22	9,939,458.30
12/27/22	960,589.08
01/13/23	19,243,122.54
01/17/23	11,119,962.85
01/18/23	13,574,683.54
01/25/23	6,713,205.53
01/26/23	3,029,738.60
01/30/23	8,906,936.68
02/01/23	1,046,320.89
02/02/23	10,962,371.88
02/03/23	9,717,485.88
02/10/23	274,366.52
02/13/23	8,418,959.77
02/21/23	72,871.80
02/22/23	6,564,501.74
02/23/23	1,556,092.40
02/24/23	7,596,919.76
02/27/23	748,583.15
03/03/23	263,023.81
03/06/23	896,689.47
03/07/23	29,748,218.87
03/09/23	16,317,552.83
03/22/23	10,067,495.00
03/24/23	12,229.89

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
03/29/23	7,032,747.35
03/30/23	5,440,695.93
04/03/23	1,298,528.05
04/06/23	46,531.66
04/07/23	5,714,911.80
04/12/23	5,317,020.41
04/13/23	4,706.49
04/14/23	10,661,857.43
04/20/23	949,834.56
04/21/23	5,768,589.30
04/24/23	487,135.85
04/26/23	58,783.34
04/27/23	12,075.73
04/28/23	6,940,701.09
05/01/23	2,254,375.08
05/02/23	12,047,900.02
05/03/23	537,703.11
05/04/23	900,979.81
05/05/23	2,370.00
05/17/23	7,977,100.25
05/23/23	5,612,648.00
05/24/23	3,974,646.23
05/25/23	298,008.94
05/26/23	8,850,981.10
06/01/23	10,601,405.94
06/08/23	5,578,119.75
06/20/23	20,195,285.60
06/21/23	10,582,433.00
06/22/23	9,113.02
06/23/23	9,031,390.31
06/28/23	24,217,996.57
06/29/23	4,083,818.74
06/30/23	1,570,017.93
07/06/23	16,734,643.74
07/13/23	5,388,562.07

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/14/23	203,903.90
	07/19/23	2,920,797.81
	07/20/23	34.43
	07/21/23	5,891,020.00
	07/27/23	704,850.00
	08/02/23	252,352.12
	08/04/23	1,655,530.14
	08/21/23	71,243.16
	08/23/23	15,801,677.00
DALLAS ISD - Total		604,116,833.40
DALLAS METROCARE SERVICES	07/27/23	11,551.80
DALLAS METROCARE SERVICES - Total		11,551.80
DAMON ISD	09/02/22	64,343.96
	09/21/22	341,216.00
	09/26/22	16,315.02
	09/28/22	36,760.00
	10/21/22	278,442.77
	11/22/22	3,965.00
	12/21/22	5,904.00
	12/27/22	40,460.21
	01/04/23	9,768.78
	01/05/23	71,250.08
	01/06/23	23,100.00
	01/10/23	57,002.44
	02/08/23	4,706.71
	03/08/23	13,377.98
	03/20/23	8,041.67
	03/22/23	6,891.00
	04/03/23	333.82
	04/19/23	33,035.71
	04/20/23	39,389.13
	04/21/23	3,948.00
	05/05/23	14,586.02

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/23/23	3,842.00
	06/16/23	22,035.43
	06/21/23	8,470.00
	06/23/23	11,379.34
	07/21/23	13,442.52
	07/24/23	408,956.12
	07/27/23	55,280.60
	08/16/23	66,150.00
	08/17/23	350.00
	08/23/23	18,210.00
	08/24/23	80,585.37
DAMON ISD - Total		1,761,539.68
DANA D GARZA	10/17/22	691.99
	11/07/22	394.66
	12/15/22	609.06
	02/01/23	173.60
	02/07/23	452.98
	04/17/23	989.26
	07/06/23	533.43
	07/25/23	1,013.10
	07/28/23	34.23
DANA D GARZA - Total		4,892.31
DANA R CLARK	08/21/23	610.41
	08/22/23	766.35
DANA R CLARK - Total		1,376.76
DANBURY ISD	09/20/22	39,319.52
	09/21/22	1,148,891.00
	09/22/22	4,764.00
	09/27/22	25,031.70
	09/28/22	134,077.00
	09/29/22	8,782.92
	10/11/22	10,941.52

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/12/22	7,373.96
10/21/22	969,159.52
10/31/22	1,479.00
11/22/22	511,301.00
12/01/22	31,330.19
12/07/22	98,571.36
12/08/22	29,178.00
12/09/22	38,783.13
12/12/22	10,537.50
12/21/22	48,579.00
01/23/23	15,857.00
02/08/23	33,226.83
02/22/23	15,857.00
02/27/23	17,367.52
03/01/23	90,869.72
03/08/23	21,044.57
03/22/23	56,698.00
04/03/23	1,822.81
04/21/23	332,584.00
04/26/23	17,921.39
04/27/23	12,236.64
05/02/23	54,335.78
05/05/23	17,385.00
05/17/23	18,809.91
05/23/23	230,435.00
06/01/23	3,220.41
06/21/23	458,245.00
06/23/23	19,551.69
07/12/23	82,771.00
07/20/23	199,555.25
07/21/23	631,276.78
08/17/23	1,050.00
08/22/23	32,624.30
08/23/23	744,378.35
08/25/23	2,299.20

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DANBURY ISD - Total		6,229,523.47
DANIEL BERUMEN	03/01/23	148.12
	05/19/23	18.10
DANIEL BERUMEN - Total		166.22
DANIELLE BUCKLEY	07/20/23	304.55
	08/11/23	941.85
DANIELLE BUCKLEY - Total		1,246.40
DARROUZETT ISD	09/02/22	2,599.82
	09/21/22	353,268.00
	09/28/22	129,719.00
	10/03/22	42,970.39
	10/07/22	5,676.57
	10/19/22	8,556.77
	10/21/22	289,580.00
	11/18/22	9,685.88
	11/22/22	116,326.00
	12/01/22	3,625.92
	12/02/22	29,600.18
	12/07/22	7,914.38
	12/08/22	13,059.00
	12/21/22	9,339.00
	01/18/23	6,189.55
	01/23/23	3,048.00
	02/08/23	8,669.11
	02/22/23	3,048.00
	03/08/23	8,403.08
	03/22/23	10,899.00
	03/29/23	5,083.29
	03/30/23	69,595.41
	04/03/23	465.32
	04/14/23	8,071.82
	04/21/23	83,679.00

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/02/23	1,903.00
	05/05/23	7,810.07
	05/22/23	466.03
	05/23/23	54,433.00
	05/24/23	9,212.73
	06/21/23	108,637.00
	06/28/23	6,422.22
	07/21/23	132,942.00
	08/23/23	155,671.00
DARROUZETT ISD - Total		1,706,569.54
DARRYL D TIDWELL	05/01/23	525.00
	07/20/23	1,387.50
DARRYL D TIDWELL - Total		1,912.50
DATA SYSTEMS INTEGRATION GROUP INC	06/27/23	8,008.00
	07/20/23	12,936.00
	08/03/23	12,320.00
DATA SYSTEMS INTEGRATION GROUP INC - Total		33,264.00
DATA CAMP INC	10/04/22	481.63
DATA CAMP INC - Total		481.63
DATAMANUSA INC	09/26/22	2,508.00
	10/12/22	22,676.50
	11/02/22	17,556.00
	12/28/22	17,556.00
	01/05/23	15,048.00
	02/02/23	15,884.00
	03/16/23	5,852.00
DATAMANUSA INC - Total		97,080.50
DAVID E BUTLER	08/08/23	233.29
DAVID E BUTLER - Total		233.29

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DAVID F SPLITEK	12/20/22	500.00
DAVID F SPLITEK - Total		500.00
DAVID M MAPPS	09/14/22	1,249.13
	09/15/22	244.90
	10/07/22	981.78
	10/12/22	195.00
	10/26/22	173.84
	10/31/22	64.00
	02/15/23	1,088.92
	02/23/23	176.35
	03/10/23	1,307.32
	03/14/23	368.80
	03/24/23	228.44
	04/12/23	676.12
	04/18/23	118.51
	05/11/23	868.13
	05/22/23	185.15
	06/05/23	201.10
	06/06/23	95.25
	08/15/23	878.81
	08/18/23	158.01
DAVID M MAPPS - Total		9,259.56
DAVID PETERSON	10/05/22	125.00
	12/15/22	925.00
	04/10/23	150.00
	05/01/23	150.00
DAVID PETERSON - Total		1,350.00
DAVIONCE J EARNEST	09/16/22	750.00
DAVIONCE J EARNEST - Total		750.00
DAVIS PUBLICATIONS INC	08/09/23	16,302.00
DAVIS PUBLICATIONS INC - Total		16,302.00

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DAWN RETTA BRIMHALL	09/13/22	459.81
	09/15/22	933.50
	09/22/22	153.27
DAWN RETTA BRIMHALL - Total		1,546.58
DAWSON ISD	09/02/22	171,866.49
	09/15/22	1,050.00
	09/21/22	1,294,170.00
	09/22/22	350.00
	09/28/22	100,415.00
	09/30/22	546.06
	10/12/22	39,083.97
	10/17/22	27,612.52
	10/19/22	56,201.10
	10/21/22	1,061,029.00
	10/27/22	6,886.35
	10/28/22	7,488.72
	11/15/22	48,419.03
	11/17/22	62,659.08
	11/21/22	104.97
	11/22/22	559,105.00
	11/30/22	273,134.07
	12/07/22	12,826.08
	12/08/22	33,154.00
	12/15/22	17,763.93
	12/16/22	10,286.90
	12/20/22	8,227.87
	12/21/22	40,832.00
	12/27/22	1,091.00
	01/04/23	42,068.21
01/05/23	4,590.00	
01/18/23	40,033.16	
01/20/23	37,682.91	
01/23/23	13,328.00	

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
01/25/23	8,398.83
02/02/23	1,425.57
02/08/23	56,819.42
02/13/23	2,867.61
02/14/23	8,409.67
02/15/23	43,244.52
02/22/23	13,328.00
03/08/23	13,028.75
03/10/23	41,820.67
03/22/23	47,656.00
03/28/23	2,867.91
03/29/23	8,000.31
04/03/23	2,401.35
04/14/23	150,734.22
04/18/23	6,437.11
04/19/23	8,421.36
04/21/23	398,679.00
04/26/23	68,048.00
05/05/23	13,115.98
05/10/23	42,806.22
05/23/23	270,806.00
05/30/23	29,283.21
05/31/23	22,924.37
06/01/23	2,459.40
06/02/23	8,129.77
06/08/23	1,594.80
06/20/23	6,837.73
06/21/23	537,938.00
06/22/23	8,312.25
06/23/23	9,192.24
06/28/23	37,100.36
07/10/23	764.64
07/12/23	5,478.74
07/18/23	8,667.82
07/20/23	7,853.52

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
07/21/23	661,862.00
07/26/23	2,894.57
08/15/23	48,220.82
08/16/23	36,223.11
08/17/23	43,350.00
08/18/23	68,367.59
08/21/23	7,759.75
08/23/23	797,578.87
08/24/23	148,938.06

DAWSON ISD - Total

7,683,053.54

DAYTON ISD

09/02/22	941,965.06
09/12/22	7,077.35
09/15/22	125,870.30
09/21/22	5,180,663.00
09/28/22	1,196,831.00
10/21/22	4,278,914.00
10/31/22	2,958.00
11/01/22	1,439.00
11/03/22	237,666.35
11/14/22	24,612.88
11/16/22	235,739.94
11/17/22	438,199.97
11/18/22	370,463.30
11/22/22	2,361,976.00
12/08/22	245,977.00
12/16/22	640,003.73
12/19/22	129,620.40
12/20/22	154,545.99
12/21/22	691,149.18
12/27/22	62,533.00
01/03/23	42,217.73
01/05/23	9,694.00
01/23/23	112,518.00
01/27/23	812.00

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

01/30/23	56,425.00
02/09/23	1,264,362.77
02/15/23	1,302,076.30
02/21/23	1,662,639.34
02/22/23	112,518.00
03/10/23	213,342.34
03/21/23	33,460.90
03/22/23	402,310.00
03/24/23	190,719.51
03/29/23	310,428.18
04/03/23	17,168.16
04/14/23	325,390.83
04/19/23	255,550.16
04/21/23	1,436,344.00
05/15/23	220,393.78
05/17/23	328,678.22
05/19/23	19,640.71
05/23/23	1,021,128.00
05/31/23	24,293.40
06/21/23	2,015,884.00
06/28/23	298,411.74
06/30/23	151,171.01
07/21/23	2,304,178.00
07/26/23	17,026.14
08/23/23	2,812,934.00
08/25/23	80,067.96

DAYTON ISD - Total

34,369,989.63

DE LEON ISD

09/02/22	52,817.59
09/13/22	19,522.10
09/14/22	37,103.67
09/15/22	4,128.48
09/16/22	17,333.11
09/21/22	1,456,944.00
09/28/22	194,119.00

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/07/22	20,060.87
10/17/22	41,470.86
10/21/22	1,194,481.00
11/01/22	173,312.19
11/02/22	118,815.42
11/17/22	41,710.36
11/22/22	629,777.00
12/07/22	35,543.37
12/08/22	15,638.00
12/16/22	10,624.00
12/21/22	46,007.00
01/18/23	23,732.89
01/23/23	15,017.00
02/08/23	33,099.43
02/21/23	304,216.70
02/22/23	15,017.00
02/23/23	315,315.32
03/08/23	53,982.75
03/22/23	53,695.00
03/23/23	4,596.49
03/24/23	195,579.89
03/30/23	1,365.55
04/03/23	1,984.29
04/14/23	38,418.91
04/19/23	35,778.85
04/21/23	454,426.00
04/24/23	77,233.00
05/09/23	84,508.09
05/10/23	39,055.14
05/12/23	15,058.38
05/23/23	309,449.00
06/09/23	130,141.44
06/20/23	25,538.52
06/21/23	616,495.00
06/23/23	27,065.57

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/13/23	140,262.59
	07/18/23	20,175.83
	07/21/23	760,493.00
	08/01/23	129,480.32
	08/03/23	19,660.98
	08/07/23	25,200.00
	08/17/23	10,552.00
	08/23/23	899,844.00
DE LEON ISD - Total		8,985,846.95
DE SOTO ISD	09/13/22	347,999.83
	09/16/22	151,677.00
	09/21/22	4,933,393.00
	10/05/22	4,186.95
	10/17/22	300,586.43
	10/20/22	30.79
	10/21/22	4,073,169.38
	10/28/22	641,542.65
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/04/22	18,182.43
	11/17/22	506,613.96
	11/22/22	2,279,085.00
	11/28/22	22,472.60
	11/29/22	824,457.13
	12/02/22	132,003.52
	12/05/22	109,826.07
	12/08/22	1,134,897.00
	12/09/22	14,651.84
	12/20/22	2,282,509.31
	12/21/22	453,247.00
	01/04/23	391,360.93
	01/05/23	81,700.00
	01/06/23	1,749,584.02
	01/12/23	5,000.00

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
01/18/23	761,288.35
01/23/23	147,947.00
02/15/23	373,757.84
02/17/23	58,500.00
02/22/23	1,424,729.35
03/08/23	349,891.70
03/10/23	735,284.07
03/14/23	1,822,315.19
03/22/23	528,989.00
04/03/23	19,842.27
04/14/23	448,190.51
04/21/23	1,479,779.00
04/25/23	2,340,137.07
04/27/23	243,021.35
04/28/23	3,441.40
05/03/23	58,531.73
05/10/23	474,796.15
05/12/23	613,327.50
05/18/23	263,446.63
05/23/23	1,178,540.77
05/24/23	101,276.18
06/21/23	2,049,789.00
06/23/23	440,097.81
06/27/23	48,843.21
07/06/23	84,882.78
07/07/23	9,566.64
07/18/23	17,676.17
07/20/23	59,042.71
07/21/23	2,268,565.00
07/26/23	60,893.92
07/27/23	32,158.00
08/04/23	7,332.51
08/07/23	6,500.00
08/14/23	58,365.77
08/23/23	2,774,364.00

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DE SOTO ISD - Total		41,809,123.42
DEANA G TORRES	07/26/23	152.81
DEANA G TORRES - Total		152.81
DEANNA M STONEROAD	08/21/23	329.26
	08/22/23	766.35
DEANNA M STONEROAD - Total		1,095.61
DEANNA T CLEMENS	10/12/22	442.45
	11/29/22	832.04
	04/17/23	668.48
	04/28/23	83.59
	05/02/23	666.46
	05/30/23	237.49
DEANNA T CLEMENS - Total		2,930.51
DEBORAH ANN CARLISLE	09/22/22	306.54
	02/27/23	207.53
	03/16/23	474.74
	03/31/23	474.74
DEBORAH ANN CARLISLE - Total		1,463.55
DEBORAH ANN HUNT	07/20/23	637.32
	08/11/23	941.85
DEBORAH ANN HUNT - Total		1,579.17
DEBORAH CLAYTON KOECK	07/20/23	297.79
	08/11/23	941.85
	08/21/23	312.29
	08/22/23	905.58
DEBORAH CLAYTON KOECK - Total		2,457.51
DEBORAH J FINEMAN	04/07/23	1,085.87
DEBORAH J FINEMAN - Total		1,085.87

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DEBORAH TRAMEL OWEN	05/04/23	177.00
DEBORAH TRAMEL OWEN - Total		177.00
DECATUR ISD	09/02/22	1,216,035.84
	09/12/22	7,656.00
	09/13/22	1,052,148.47
	09/14/22	1,679,306.69
	09/16/22	14,625.00
	09/21/22	2,555,891.00
	09/28/22	838,539.00
	09/30/22	1,633.28
	10/12/22	66,205.93
	10/21/22	2,007,534.00
	10/28/22	149,866.10
	10/31/22	2,958.00
	11/01/22	4,317.00
	11/21/22	4,132.50
	11/22/22	152,770.00
	12/07/22	151,351.84
	12/08/22	207,182.00
	12/21/22	227,487.00
	01/04/23	129,928.41
	02/08/23	86,130.44
	02/22/23	134,922.67
	03/22/23	265,502.00
	04/03/23	9,433.38
	04/07/23	123,766.39
	04/21/23	152,096.00
	04/26/23	137,254.76
	05/23/23	708,101.60
	05/24/23	195,164.45
	06/14/23	143,396.31
	06/21/23	282,058.00
	06/28/23	118,560.43

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/20/23	11,790.00
	07/21/23	156,978.00
	08/04/23	16,751.24
	08/11/23	1,456.77
	08/17/23	154,801.00
	08/23/23	433,802.00
DECATUR ISD - Total		13,601,533.50
DECKER & ASSOC. INC.	09/12/22	945.00
	09/15/22	4,355.00
	09/22/22	5,800.00
	11/21/22	2,730.00
	08/07/23	1,400.00
	08/17/23	980.00
DECKER & ASSOC. INC. - Total		16,210.00
DEEP EAST TX LOCAL WORKFORCE DEVELP BRD	07/24/23	14,059.65
	08/14/23	16,541.83
DEEP EAST TX LOCAL WORKFORCE DEVELP BRD - Total		30,601.48
DEER OAKS EAP SERVICES LLC	11/09/22	1,377.50
	11/22/22	2,755.00
	11/28/22	1,377.50
	01/30/23	2,885.00
	04/18/23	4,065.00
	08/21/23	2,820.00
	08/23/23	2,777.50
DEER OAKS EAP SERVICES LLC - Total		18,057.50
DEER PARK ISD	09/02/22	1,030,241.00
	09/12/22	443,036.35
	09/21/22	6,517,547.00
	09/26/22	110,942.72
	09/28/22	3,250,148.00
	09/30/22	19,246.61

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/05/22	616,429.38
10/06/22	105,372.83
10/07/22	88,231.45
10/11/22	3,174.99
10/12/22	1,691,896.28
10/19/22	780,064.31
10/21/22	5,216,250.00
10/31/22	4,438.00
11/01/22	2,878.00
11/08/22	445,683.14
11/22/22	519,100.00
11/30/22	502,659.96
12/08/22	368,954.00
12/09/22	424,641.86
12/15/22	344,340.54
12/16/22	94,039.96
12/21/22	772,981.00
12/27/22	2,016.00
01/05/23	125,036.69
01/12/23	9,253.74
01/17/23	303,481.07
01/18/23	268,538.37
02/08/23	425,788.05
02/22/23	490,449.55
03/20/23	480,536.05
03/22/23	902,155.00
03/30/23	65,381.42
04/03/23	27,410.12
04/07/23	5,353.40
04/14/23	450,466.14
04/21/23	516,809.00
04/27/23	879,614.21
05/01/23	213,313.17
05/05/23	1,058,937.00
05/08/23	8,390,421.83

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

05/10/23	455,366.98
05/23/23	502,953.00
05/25/23	204,881.00
05/26/23	322,045.33
06/16/23	404,175.94
06/21/23	953,889.00
06/28/23	436,057.55
07/21/23	530,884.00
07/26/23	42,850.99
07/27/23	72,111.00
08/02/23	75,337.75
08/11/23	453,260.14
08/16/23	22,678.50
08/17/23	350.00
08/23/23	1,446,673.00

DEER PARK ISD - Total

43,890,772.37

DEKALB ISD

09/02/22	11,564.81
09/06/22	278,488.51
09/16/22	21,328.40
09/21/22	1,081,220.00
09/26/22	1,300.00
10/14/22	4,019.00
10/21/22	729,785.00
11/22/22	714,419.00
12/09/22	123,212.53
12/21/22	734,729.00
12/27/22	10,561.00
01/06/23	2,031.00
01/23/23	732,235.00
02/07/23	5,714.00
02/14/23	29,133.37
02/22/23	369,044.00
03/22/23	711,730.00
03/30/23	8,606.18

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

04/03/23	21,368.00
04/06/23	16,550.40
04/11/23	3,861.50
04/21/23	31,679.00
04/24/23	29,275.00
05/02/23	119,383.47
05/03/23	34,865.00
05/04/23	66,109.97
05/23/23	685,882.00
06/21/23	715,823.00
06/23/23	12,157.74
07/14/23	59,492.70
07/20/23	21,843.41
07/21/23	700,362.94
08/17/23	18,249.00
08/21/23	20,522.63
08/22/23	12,516.85
08/23/23	1,891.00
08/28/23	10,133.82

DEKALB ISD - Total

8,151,088.23

DEL VALLE ISD

09/02/22	1,055,362.41
09/07/22	171,189.37
09/13/22	19,104.00
09/14/22	4,495,496.03
09/16/22	3,246.31
09/20/22	531,118.28
09/21/22	5,251,498.00
09/26/22	6,200,872.33
09/28/22	18.00
09/30/22	9,225.99
10/05/22	4,097.95
10/12/22	666,222.93
10/21/22	4,120,853.00
10/26/22	38.00

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/31/22	13,313.00
11/01/22	18,704.00
11/09/22	904,491.08
11/22/22	437,409.00
11/30/22	694,598.96
12/01/22	7,282.37
12/08/22	745,523.64
12/09/22	232,905.29
12/12/22	818,665.83
12/21/22	651,338.00
12/27/22	21,494.00
01/04/23	737,308.96
01/05/23	653,689.16
01/18/23	482,537.89
01/27/23	3,045.00
02/22/23	824,578.96
03/06/23	410,655.00
03/22/23	760,183.00
04/03/23	533,349.39
04/07/23	660,426.56
04/21/23	435,479.00
05/05/23	21,883.00
05/17/23	777,420.55
05/23/23	423,804.00
05/24/23	785,192.09
06/21/23	802,456.00
06/23/23	3,887,746.92
06/27/23	4,732,301.88
07/20/23	113,400.00
07/21/23	446,955.00
08/04/23	861,040.37
08/23/23	1,211,022.00

DEL VALLE ISD - Total

46,638,542.50

DELL

09/02/22

99,712.28

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
09/06/22	241.58
09/09/22	3,957.36
09/21/22	10,379.93
09/29/22	35,998.00
10/06/22	28,384.00
10/11/22	503,776.00
10/25/22	13,464.30
12/06/22	1,363.72
12/12/22	587.98
12/13/22	2,400.00
12/20/22	167.99
01/03/23	176.99
01/25/23	8,815.00
02/10/23	253.98
02/16/23	4,484.72
02/27/23	850.50
03/07/23	43,860.00
03/15/23	59,450.60
03/20/23	275.00
03/27/23	49.87
03/30/23	195.65
04/10/23	335.98
04/18/23	460.00
04/26/23	85.99
05/22/23	960.00
06/02/23	85.99
06/06/23	8,800.00
06/13/23	4,979.60
07/18/23	335.98
07/31/23	343.54
08/07/23	650.00
08/21/23	6,836.50
08/22/23	630.00

DELL - Total

843,349.03

**TEA FY2023 Payments - Vendors Beginning with "D"**

DELL CITY ISD

<b>Payment Date</b>	<b>Amount</b>
09/21/22	386,149.00
10/18/22	27,345.42
10/19/22	13,850.59
10/21/22	300,364.00
10/31/22	63,637.12
11/01/22	53,725.56
11/17/22	3,622.98
11/22/22	2,224.00
11/28/22	3,875.16
12/02/22	4,082.45
12/07/22	4,798.05
12/15/22	7,500.00
12/20/22	2,196.50
12/21/22	3,312.00
01/05/23	8,297.93
01/18/23	3,752.07
02/08/23	5,766.47
02/09/23	5,800.82
03/08/23	6,176.93
03/22/23	3,866.00
04/03/23	217.89
04/14/23	4,993.93
04/21/23	2,215.00
05/05/23	6,246.65
05/23/23	2,155.00
06/21/23	3,839.00
06/27/23	541.50
06/28/23	8,260.49
07/06/23	8,224.55
07/07/23	40,630.02
07/21/23	2,137.00
07/31/23	1,900.00
08/01/23	6,703.31
08/18/23	13,500.00
08/21/23	1,696.36

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/23	144,243.00
DELL CITY ISD - Total		1,157,846.75
DELOITTE CONSULTING LLC	09/14/22	702,000.00
	09/22/22	446,250.00
	12/13/22	158,600.00
DELOITTE CONSULTING LLC - Total		1,306,850.00
DEMETRIA RIDEAU	05/30/23	347.86
DEMETRIA RIDEAU - Total		347.86
DEMITRA TOMASIDES	09/12/22	2,200.00
DEMITRA TOMASIDES - Total		2,200.00
DEMOCRATIC SCHOOLS RESEARCH INC	09/02/22	56,008.44
	09/21/22	263,614.41
	09/23/22	437.50
	09/28/22	64,005.00
	10/03/22	1,855.90
	10/17/22	27,407.02
	10/19/22	12,361.32
	10/21/22	253,305.00
	10/26/22	34,598.90
	10/27/22	55,042.90
	11/09/22	36,186.92
	11/14/22	16,409.10
	11/15/22	83,271.26
	11/17/22	27,257.75
	11/22/22	249,663.00
	12/07/22	23,019.16
	12/15/22	41,769.29
	12/20/22	17,374.51
	12/21/22	246,481.00
	01/06/23	58,062.28
	01/18/23	16,489.14

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
01/23/23	245,414.00
02/08/23	28,215.15
02/10/23	65,663.52
02/14/23	80,357.84
02/22/23	248,882.00
03/08/23	24,983.41
03/22/23	132,576.00
04/03/23	946.97
04/05/23	94,615.60
04/12/23	79,168.01
04/14/23	22,011.42
04/21/23	123,822.00
05/05/23	26,262.20
05/18/23	30,951.52
05/22/23	31,073.33
05/23/23	272,614.00
06/12/23	22,006.69
06/14/23	79,626.30
06/20/23	4,720.08
06/21/23	278,634.00
06/23/23	23,671.85
07/21/23	279,685.94
07/24/23	47,758.02
07/27/23	612.00
08/21/23	13,780.65
08/23/23	341,280.16

DEMOCRATIC SCHOOLS RESEARCH INC - Total

4,183,952.46

DENIANN A GRANT

09/26/22	175.50
10/06/22	376.66
11/09/22	155.31
11/15/22	241.27
01/13/23	258.58
02/13/23	15.00
03/09/23	355.04

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/29/23	153.94
	04/04/23	434.12
	04/05/23	171.00
DENIANN A GRANT - Total		2,336.42
DENISE N MAGALLANEZ	06/22/23	683.77
	06/23/23	540.98
	06/29/23	171.17
	07/18/23	108.00
DENISE N MAGALLANEZ - Total		1,503.92
DENISON ISD	09/12/22	163,763.33
	09/15/22	3,692.50
	09/21/22	4,359,715.00
	09/27/22	30,765.15
	09/28/22	203,410.07
	10/07/22	283,423.34
	10/12/22	166,204.31
	10/21/22	3,578,378.00
	10/26/22	14.00
	11/22/22	1,975,094.00
	11/30/22	127,721.99
	12/02/22	3,466.74
	12/05/22	226.98
	12/06/22	71,139.79
	12/08/22	430,932.00
	12/09/22	34,556.80
	12/21/22	287,704.00
	12/27/22	1,152.00
	01/18/23	9,471.83
	01/19/23	780,528.15
	01/23/23	93,911.00
	01/25/23	106,849.00
	01/26/23	2,643,116.20
	02/13/23	37.52

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

02/22/23	93,911.00
02/24/23	824,085.73
03/01/23	306,283.10
03/20/23	10,000.00
03/22/23	335,782.00
03/23/23	17,142.00
04/03/23	11,994.17
04/04/23	222,001.49
04/07/23	273,697.83
04/12/23	249,147.68
04/21/23	1,062,844.00
04/27/23	591,773.35
05/05/23	306,391.52
05/16/23	398,109.63
05/17/23	325,107.09
05/23/23	834,799.78
06/14/23	359,513.67
06/16/23	352,602.77
06/21/23	1,502,125.00
06/28/23	230,651.60
07/12/23	18,544.96
07/21/23	1,688,325.00
08/01/23	1,128,116.98
08/17/23	12,490.90
08/23/23	2,078,357.00

DENISON ISD - Total

28,589,071.95

DENTON ISD

09/07/22	3,200.00
09/12/22	163,045.74
09/13/22	5,064,331.82
09/15/22	10,295.75
09/16/22	2,598.75
09/21/22	29,551,074.94
09/30/22	19,306.31
10/07/22	919,375.38

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/17/22	1,458,429.60
10/21/22	23,096,266.00
10/31/22	14,792.00
11/01/22	14,388.00
11/04/22	231,665.14
11/07/22	20,691.22
11/17/22	1,315,293.29
11/22/22	1,351,827.00
12/05/22	2,067,523.28
12/07/22	1,172,860.44
12/08/22	2,889,373.06
12/13/22	1,905,509.36
12/15/22	37,800.00
12/21/22	2,012,978.00
01/18/23	793,409.78
01/20/23	975,264.13
01/24/23	12,988.82
01/30/23	841,571.16
01/31/23	61,350.51
02/01/23	676,985.51
02/10/23	6,800.00
02/15/23	1,324,862.82
03/08/23	1,221,428.28
03/20/23	15,503.89
03/22/23	2,349,370.00
03/27/23	693,486.85
03/28/23	3,368.63
04/03/23	81,672.06
04/14/23	1,291,070.97
04/21/23	1,345,862.00
04/25/23	1,232,549.69
04/26/23	36.73
05/17/23	1,463,319.03
05/23/23	1,309,778.00
05/26/23	10,875.75

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

06/02/23	1,453,960.88
06/06/23	865,673.24
06/13/23	645,407.87
06/14/23	39,434.11
06/21/23	2,500,111.00
06/23/23	1,374,809.23
07/07/23	1,073,429.99
07/21/23	1,391,429.00
07/26/23	26,744.13
07/27/23	90,047.00
07/31/23	591,794.07
08/09/23	1,855,848.05
08/11/23	22,403.25
08/15/23	464,263.47
08/23/23	3,949,130.89
08/24/23	652,253.98
08/25/23	157,330.80

DENTON ISD - Total

106,188,250.70

DENVER CITY ISD

09/15/22	98.48
09/21/22	1,348,637.00
09/22/22	350.00
10/03/22	143,524.23
10/05/22	5,449.20
10/11/22	11,584.60
10/12/22	46,439.02
10/21/22	1,111,542.00
10/28/22	76,756.19
11/18/22	68,006.17
11/22/22	617,625.00
12/08/22	88,217.00
12/21/22	99,668.00
12/28/22	58,517.91
01/23/23	32,533.00
01/25/23	48,697.29

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

02/15/23	43,446.75
02/22/23	32,533.00
03/22/23	116,324.00
03/24/23	60,245.18
04/04/23	3,544.61
04/07/23	59,072.52
04/10/23	153,733.57
04/17/23	881,943.92
04/20/23	64,022.71
04/21/23	66,637.00
05/03/23	208,331.50
05/17/23	63,876.68
05/23/23	64,851.00
06/21/23	123,440.00
06/28/23	49,078.01
07/21/23	68,700.00
08/17/23	350.00
08/23/23	124,162.00

DENVER CITY ISD - Total

5,941,937.54

DEPT OF INFORMATION RESOURCES

09/20/22	1,888.47
09/22/22	25,015.02
09/26/22	58,862.00
10/04/22	2,339,436.85
10/20/22	1,888.47
10/21/22	4,854.66
10/26/22	37,254.00
11/01/22	48,493.01
11/02/22	661,745.76
11/03/22	35,212.80
11/08/22	23,640.37
11/10/22	35.17
11/14/22	32.60
11/15/22	25.89
11/17/22	38,835.30

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/29/22	33,590.00
12/01/22	744,001.79
12/02/22	75,107.34
12/16/22	37,410.20
12/27/22	28,505.00
01/03/23	1,182,222.96
01/20/23	28,341.00
01/23/23	37,359.62
02/01/23	1,179,627.28
02/02/23	272,428.66
02/03/23	102,744.80
02/21/23	37,780.00
02/23/23	37,409.70
02/28/23	1,459,194.36
03/16/23	39,708.92
03/21/23	32,343.00
03/30/23	857,464.00
04/17/23	13,749.48
04/20/23	23,982.90
04/24/23	38.02
04/25/23	37,072.00
05/03/23	1,084,212.87
05/16/23	32,932.80
05/23/23	37,727.00
05/30/23	1,261,006.21
06/23/23	57,780.00
06/29/23	2,681,298.87
07/03/23	54,015.60
07/07/23	44,272.27
07/19/23	12,072.22
07/27/23	45,034.00
08/01/23	24,839.77
08/02/23	1,611,532.62
08/03/23	150,000.00
08/16/23	12,067.77

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/22/23	25,282.96
	08/23/23	44,198.00
	08/28/23	2,486,797.27
	08/30/23	458,340.98
DEPT OF INFORMATION RESOURCES - Total		19,660,712.61
DETROIT ISD	09/15/22	1,276.00
	09/16/22	12,454.55
	09/19/22	18,045.56
	09/21/22	885,075.00
	09/28/22	203,702.00
	09/29/22	37,227.71
	10/03/22	61,447.41
	10/12/22	13,455.76
	10/19/22	26,320.84
	10/21/22	596,509.00
	10/28/22	14,317.95
	11/01/22	49,568.92
	11/04/22	880.00
	11/10/22	375.00
	11/17/22	29,311.53
	11/22/22	585,847.00
	12/07/22	21,141.09
	12/08/22	166,123.00
	12/15/22	101,894.75
	12/16/22	74,862.14
	12/21/22	600,114.00
	12/27/22	7,006.00
	01/03/23	6,279.81
	01/09/23	19,685.56
	01/23/23	598,210.00
	02/08/23	26,679.70
	02/14/23	72,675.99
	02/17/23	60.00
	02/21/23	36,959.87

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

02/22/23	293,854.00
03/03/23	544.00
03/10/23	24,829.55
03/22/23	574,125.00
03/29/23	20,370.63
04/03/23	1,396.45
04/13/23	32,500.00
04/14/23	26,027.14
04/21/23	21,816.00
05/05/23	25,497.21
05/17/23	28,639.05
05/18/23	90,320.34
05/19/23	110,449.54
05/23/23	553,888.00
06/13/23	26,284.74
06/21/23	574,622.00
06/22/23	73,633.57
06/28/23	25,813.38
06/29/23	48,479.48
07/06/23	26,426.75
07/07/23	37,120.74
07/10/23	102,484.27
07/12/23	1,705.55
07/21/23	559,411.00
07/27/23	1,747.65
08/17/23	350.00
08/23/23	1,194.00
08/25/23	12,045.39

DETROIT ISD - Total

7,563,081.57

DEVERS ISD

09/21/22	45,064.00
09/28/22	186,004.00
10/17/22	10,525.80
10/21/22	35,800.00
11/17/22	5,656.03

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

11/22/22	8,715.00
12/08/22	489.00
12/21/22	42,832.42
01/10/23	20,631.32
01/13/23	8,303.97
01/25/23	124,233.25
02/08/23	4,467.95
03/08/23	5,248.01
03/22/23	15,146.00
04/03/23	386.39
04/14/23	4,602.38
04/21/23	8,677.00
05/05/23	5,859.48
05/09/23	20,504.87
05/11/23	15,252.51
05/23/23	8,444.00
06/21/23	15,974.00
06/28/23	4,026.09
07/21/23	8,890.00
08/23/23	24,040.00
08/25/23	17,564.71
08/28/23	24,142.44

DEVERS ISD - Total

671,480.62

DEVINE ISD

09/12/22	17,631.13
09/15/22	20,113.90
09/21/22	1,819,133.00
09/28/22	1,301,831.00
10/12/22	33,042.53
10/19/22	102,700.32
10/21/22	1,233,786.00
10/28/22	129,088.54
11/17/22	100,180.07
11/22/22	1,321,974.00
11/30/22	247,538.97

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

12/07/22	80,932.16
12/08/22	19,588.00
12/21/22	1,371,836.00
01/09/23	312,683.14
01/10/23	500.00
01/18/23	52,331.56
01/23/23	1,360,420.00
02/08/23	90,698.39
02/22/23	674,159.00
03/20/23	88,598.76
03/22/23	1,298,015.00
03/30/23	3,465.95
04/03/23	4,446.65
04/05/23	174,736.29
04/21/23	80,934.00
04/27/23	66,854.48
05/05/23	94,184.48
05/16/23	459,607.43
05/17/23	18,175.66
05/23/23	1,232,324.00
06/20/23	190,740.77
06/21/23	1,304,194.00
06/28/23	89,078.91
07/07/23	77,521.18
07/10/23	216,098.17
07/12/23	2,360.31
07/20/23	33,688.40
07/21/23	1,246,231.00
08/14/23	32,412.50
08/23/23	13,028.00
08/24/23	935.00

DEVINE ISD - Total

17,017,798.65

DEVON C DONALD

01/27/23

112.00

DEVON C DONALD - Total

112.00

TEA FY2023 Payments - Vendors Beginning with "D"	Payment Date	Amount
DEW ISD	09/16/22	6,779.55
	09/21/22	27,714.00
	09/27/22	22,477.93
	09/29/22	28,547.98
	09/30/22	38,827.38
	10/07/22	6,754.94
	10/21/22	22,017.00
	10/28/22	9,369.43
	11/17/22	8,869.55
	11/22/22	5,362.00
	12/07/22	7,567.65
	12/08/22	1,803.00
	12/21/22	7,985.00
	01/03/23	23,220.72
	01/18/23	4,914.91
	02/15/23	8,936.74
	03/08/23	6,784.55
	03/22/23	9,319.00
	03/28/23	10,624.76
	04/03/23	346.91
	04/10/23	58,553.12
	04/14/23	9,317.37
	04/21/23	5,338.00
	05/05/23	10,996.94
	05/23/23	5,195.00
	06/05/23	31,945.00
	06/16/23	12,480.38
	06/21/23	9,577.00
	06/28/23	14,886.12
	07/21/23	5,330.00
	07/26/23	942.12
	08/23/23	13,272.00
	08/25/23	12,684.12
DEW ISD - Total		448,740.17

TEA FY2023 Payments - Vendors Beginning with "D"	Payment Date	Amount
DEWEYVILLE ISD	09/06/22	43,692.72
	09/07/22	4,696.00
	09/09/22	113,496.51
	09/21/22	487,161.00
	10/07/22	17,258.06
	10/10/22	14,619.47
	10/11/22	61,595.79
	10/12/22	15,657.57
	10/19/22	44,883.15
	10/21/22	380,597.00
	11/08/22	24,977.56
	11/09/22	15,883.32
	11/10/22	8,420.00
	11/17/22	43,988.17
	11/18/22	23,029.90
	11/21/22	4,349.00
	11/22/22	21,638.00
	12/07/22	35,829.42
	12/08/22	92,280.63
	12/09/22	49,145.22
	12/21/22	32,221.00
	12/28/22	24,405.78
	01/05/23	4,416.34
	01/17/23	43,999.62
	01/18/23	47,143.13
	02/08/23	42,207.38
	02/17/23	80,056.09
	02/21/23	36,643.43
	02/22/23	63,774.87
	03/10/23	49,983.33
	03/13/23	4,100.00
	03/15/23	44,803.24
	03/22/23	37,606.00
	04/03/23	1,518.87

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

04/13/23	16,351.95
04/14/23	49,420.71
04/20/23	6,627.65
04/21/23	21,543.00
04/25/23	81,516.01
04/27/23	47,081.36
05/05/23	28,432.07
05/16/23	107,712.12
05/18/23	44,722.50
05/23/23	65,948.21
06/21/23	39,767.00
06/23/23	34,580.21
06/28/23	37,972.18
07/12/23	786.40
07/21/23	22,132.00
07/26/23	8,900.00
08/14/23	57,186.45
08/16/23	89,562.97
08/17/23	126,162.99
08/21/23	3,212.29
08/23/23	60,334.00

DEWEYVILLE ISD - Total

2,966,029.64

DHMCELVANEY LAW PLLC

09/02/22	4,334.50
10/11/22	7,994.70
11/01/22	3,465.00
11/08/22	17,242.70
12/13/22	11,969.20
01/05/23	12,932.70
01/06/23	1,710.00
02/07/23	21,156.64
03/09/23	12,662.70
03/28/23	2,477.20
03/29/23	4,609.10
05/01/23	3,472.20

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/09/23	12,997.50
	06/08/23	13,609.22
	07/11/23	13,490.70
	08/08/23	19,677.10
DHMCELVANEY LAW PLLC - Total		163,801.16
DIANA BARRERA UGARTE	08/09/23	500.00
DIANA BARRERA UGARTE - Total		500.00
DIANA DUNNINGTON VAUGHN	08/09/23	795.00
DIANA DUNNINGTON VAUGHN - Total		795.00
DIANA MARIE WOOD	07/20/23	367.48
	08/11/23	941.85
DIANA MARIE WOOD - Total		1,309.33
DIANE E HUMES	07/20/23	414.59
	08/11/23	941.85
DIANE E HUMES - Total		1,356.44
DIBOLL ISD	09/02/22	49,754.65
	09/07/22	176,872.94
	09/12/22	17,777.59
	09/16/22	630.00
	09/21/22	2,217,135.00
	09/22/22	29,552.75
	09/23/22	6,928.29
	09/29/22	16,515.86
	10/03/22	9,038.40
	10/07/22	116,348.45
	10/14/22	540.00
	10/17/22	158,610.49
	10/21/22	1,497,530.00
	10/26/22	93,000.34
	10/31/22	1,479.00

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/01/22	81,814.43
11/07/22	43,499.49
11/17/22	105,960.26
11/18/22	94,492.53
11/22/22	1,464,514.00
11/29/22	625,428.04
12/08/22	560,856.00
12/16/22	125,836.92
12/21/22	1,508,815.00
01/12/23	190,460.87
01/18/23	249,738.71
01/23/23	1,498,916.00
02/15/23	140,683.39
02/22/23	759,656.00
03/01/23	144,225.31
03/02/23	1,500.00
03/10/23	93,157.80
03/13/23	2,745.36
03/20/23	104,097.72
03/22/23	1,476,397.00
03/24/23	108,478.72
03/28/23	68,833.83
04/03/23	6,071.57
04/20/23	151,174.00
04/21/23	69,824.00
04/24/23	171,126.70
04/25/23	60,045.85
04/26/23	3,389.29
05/23/23	1,415,198.00
05/24/23	111,401.27
05/25/23	140,467.46
05/26/23	7,372.89
06/02/23	65,097.45
06/21/23	1,475,787.00
06/23/23	271,045.91

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

07/07/23	71,934.62
07/10/23	46,810.82
07/12/23	33,166.11
07/20/23	2,986.50
07/21/23	1,425,502.00
08/11/23	2,161.95
08/15/23	554,348.78
08/22/23	303,819.35
08/23/23	15,467.00
08/25/23	94,648.33
08/28/23	4,253.08

DIBOLL ISD - Total

20,344,921.07

DICKINSON ISD

09/02/22	163,446.13
09/15/22	68,274.00
09/16/22	640,010.27
09/19/22	69,698.45
09/21/22	11,100,325.40
09/26/22	8,929.00
09/28/22	435,934.00
09/29/22	42,418.00
09/30/22	2,067.50
10/07/22	21,190.00
10/12/22	301,795.65
10/14/22	393,969.23
10/17/22	773,234.29
10/20/22	30.79
10/21/22	9,105,773.00
10/24/22	86,727.79
10/26/22	646,051.29
10/31/22	10,354.00
11/01/22	10,072.00
11/17/22	711,704.00
11/21/22	530,626.38
11/22/22	5,028,909.00

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/28/22	572.00
11/29/22	114,596.77
12/05/22	30,675.54
12/07/22	612,562.22
12/08/22	1,168,731.00
12/12/22	1,270,558.88
12/15/22	244,149.57
12/20/22	689,849.08
12/21/22	741,259.00
01/10/23	581,533.63
01/18/23	437,585.68
01/20/23	319,864.40
01/23/23	735,783.61
01/27/23	856.00
02/15/23	689,641.07
02/16/23	443,190.49
02/17/23	469,205.51
02/22/23	241,959.00
02/23/23	108,023.96
03/13/23	359,729.12
03/20/23	701,327.47
03/21/23	12,416.75
03/22/23	865,132.00
03/28/23	471,635.57
04/03/23	33,632.69
04/14/23	664,082.73
04/20/23	507,071.61
04/21/23	3,971,867.71
04/25/23	338,272.89
04/26/23	149,787.85
05/02/23	41,176.99
05/05/23	2,362.00
05/10/23	670,740.79
05/23/23	2,813,503.62
05/24/23	106,811.88

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
05/26/23	499,652.35
06/21/23	5,447,044.76
06/22/23	434,946.91
06/23/23	500,813.40
06/28/23	683,276.68
07/10/23	209,847.19
07/12/23	1,379,247.97
07/13/23	805,256.19
07/18/23	368,579.51
07/20/23	19,950.00
07/21/23	5,699,204.00
07/27/23	9,772.00
08/07/23	1,030.50
08/15/23	547,445.57
08/16/23	1,781.43
08/17/23	1,050.00
08/18/23	371,148.84
08/23/23	6,881,547.00

DICKINSON ISD - Total

74,623,283.55

DIGITAL RIVER INC.

09/06/22 4,140.00

DIGITAL RIVER INC. - Total

4,140.00

DILLEY ISD

09/02/22 60,707.31

09/09/22 1,380.19

09/12/22 224,465.27

09/14/22 127,170.80

09/21/22 1,772,811.68

10/07/22 71,980.22

10/17/22 103,895.10

10/21/22 1,361,323.00

10/26/22 26,742.00

11/17/22 94,729.51

11/22/22 36,643.00

12/07/22 81,554.50

**TEA FY2023 Payments - Vendors Beginning with "D"**

**Payment Date**

**Amount**

12/08/22	25,883.00
12/16/22	6,524.90
12/21/22	54,564.00
12/28/22	75,966.99
01/05/23	1,200.00
01/11/23	179,333.49
01/12/23	966,596.20
02/03/23	36,799.80
02/06/23	7,608.91
02/08/23	179,992.30
03/08/23	88,028.42
03/22/23	63,682.00
04/03/23	3,494.92
04/14/23	81,850.48
04/21/23	36,481.00
05/05/23	279,207.87
05/08/23	1,386.66
05/09/23	394,616.01
05/10/23	7,386.00
05/23/23	35,503.00
06/06/23	47,624.46
06/07/23	143,846.16
06/21/23	66,312.00
06/28/23	84,778.10
07/07/23	55,230.85
07/11/23	387,610.21
07/21/23	36,906.00
08/23/23	483,806.00

DILLEY ISD - Total

7,795,622.31

DILLIA GARCIA

11/02/22	274.11
11/09/22	70.00
01/03/23	261.16
01/04/23	105.00
01/24/23	546.14

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/16/23	1,501.47
	04/28/23	434.52
	05/01/23	19.00
	05/03/23	105.51
	05/10/23	35.17
	05/26/23	335.89
	05/31/23	105.51
	06/08/23	42.10
	06/09/23	79.92
DILLIA GARCIA - Total		3,915.50
DIME BOX ISD	09/14/22	3,364.44
	09/20/22	3,054.43
	09/21/22	209,424.00
	09/28/22	389,002.00
	10/17/22	9,919.32
	10/21/22	163,456.00
	10/28/22	16,189.49
	11/22/22	7,510.00
	12/05/22	10,356.38
	12/07/22	26,983.75
	12/08/22	4,003.00
	12/21/22	11,183.00
	12/28/22	13,717.10
	01/05/23	673.87
	01/06/23	5,920.08
	01/18/23	9,360.02
	02/08/23	18,514.62
	02/22/23	14,764.21
	03/13/23	4,900.00
	03/14/23	11,924.59
	03/20/23	13,140.40
	03/22/23	13,051.00
	04/03/23	3,069.31
	04/21/23	7,477.00

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
05/05/23	26,976.18
05/08/23	2,588.11
05/09/23	11,840.16
05/10/23	9,485.00
05/12/23	146,995.00
05/23/23	7,276.00
06/01/23	9,904.34
06/08/23	48,030.95
06/21/23	19,768.08
06/22/23	10,776.71
06/28/23	11,286.70
07/12/23	487.30
07/21/23	7,707.00
07/26/23	19,732.27
08/10/23	1,390.20
08/22/23	6,787.28
08/23/23	55,009.08
<b>DIME BOX ISD - Total</b>	<b>1,366,998.37</b>

**DIMMITT ISD**

09/15/22	13,164.11
09/21/22	1,433,259.00
09/28/22	55,735.00
10/12/22	70,070.67
10/17/22	141,277.63
10/21/22	975,265.00
11/17/22	291,908.82
11/18/22	167,137.57
11/22/22	952,855.00
12/08/22	43,193.00
12/16/22	124,201.28
12/21/22	982,070.00
01/18/23	84,600.02
01/23/23	961,809.00
02/03/23	328,449.10
02/07/23	135,905.59

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/08/23	197,818.16
	02/22/23	497,190.00
	03/08/23	115,632.43
	03/15/23	16,419.31
	03/22/23	966,730.00
	04/03/23	3,831.57
	04/06/23	99,235.05
	04/10/23	141,583.37
	04/20/23	123,742.56
	04/21/23	45,893.00
	05/02/23	23,558.09
	05/10/23	116,255.94
	05/23/23	928,985.00
	06/05/23	205,979.00
	06/21/23	867,246.00
	06/23/23	85,238.68
	07/12/23	3,980.26
	07/21/23	834,621.00
	08/21/23	341,420.78
	08/22/23	347,785.83
	08/23/23	7,295.00
DIMMITT ISD - Total		12,731,341.82
DINA H BLACK	09/30/22	67.50
	03/01/23	942.48
	06/29/23	306.10
DINA H BLACK - Total		1,316.08
DISABILITY IN ACTION INC	09/07/22	4,156.93
	09/26/22	1,313.59
	11/21/22	64.91
DISABILITY IN ACTION INC - Total		5,535.43
DISABILITYSA	09/07/22	15,000.00
	05/31/23	4,166.40

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DISABILITYSA - Total		19,166.40
DISCOVERY EDUCATION INC	10/13/22	10,025.00
	10/21/22	70.00
	06/01/23	21.00
	08/14/23	525.00
DISCOVERY EDUCATION INC - Total		10,641.00
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA	06/06/23	38,811.00
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA - Total		38,811.00
DIVIDE ISD	09/16/22	693.00
	09/21/22	2,720.00
	09/28/22	65,548.00
	10/21/22	2,238.00
	11/22/22	1,397.00
	12/21/22	2,080.00
	03/22/23	2,428.00
	04/21/23	1,391.00
	05/05/23	3,180.00
	05/23/23	1,354.00
	06/21/23	2,273.00
	07/21/23	1,265.00
	08/23/23	2,746.00
DIVIDE ISD - Total		89,313.00
DIVINE IMAGING INC	06/30/23	189.69
DIVINE IMAGING INC - Total		189.69
DIVISION ON CAREER DEVELOPMENT AND TRANS	02/02/23	538.20
DIVISION ON CAREER DEVELOPMENT AND TRANS - Total		538.20
DLA PIPER LLP (US)	09/09/22	49,555.00
	10/12/22	55,510.00
	11/10/22	30,450.00

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/22/22	17,955.00
	12/14/22	19,987.50
	01/12/23	12,802.50
	02/02/23	12,465.00
	03/16/23	13,402.50
	04/13/23	9,435.00
	05/02/23	4,882.50
	06/07/23	10,965.00
	07/13/23	7,882.50
	08/11/23	7,672.50
DLA PIPER LLP (US) - Total		252,965.00
DODD CITY ISD	09/02/22	37,722.72
	09/21/22	438,534.00
	09/26/22	3,984.38
	09/28/22	60,877.00
	10/07/22	8,576.34
	10/17/22	14,924.04
	10/21/22	296,123.00
	10/28/22	2,741.32
	11/09/22	12,526.03
	11/10/22	61,099.52
	11/17/22	13,743.98
	11/22/22	294,639.00
	12/07/22	17,316.90
	12/08/22	83,584.00
	12/13/22	6,996.01
	12/15/22	11,679.58
	12/21/22	302,343.00
	12/28/22	7,856.77
	01/23/23	296,658.00
	02/02/23	10,257.49
	02/03/23	21,117.09
	02/08/23	12,555.80
	02/17/23	221.94

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/22/23	138,156.00
	03/08/23	11,729.97
	03/15/23	3,015.00
	03/22/23	273,251.00
	04/03/23	818.45
	04/14/23	11,827.26
	04/18/23	9,282.25
	04/21/23	13,452.00
	04/25/23	34,709.95
	05/01/23	14,278.01
	05/05/23	12,343.71
	05/23/23	261,697.00
	06/20/23	15,857.69
	06/21/23	283,121.98
	06/23/23	11,401.33
	07/21/23	259,113.00
	07/27/23	2,269.75
	08/17/23	9,100.61
	08/22/23	48,743.19
	08/23/23	14,128.00
DODD CITY ISD - Total		3,444,374.06
DONALD JAMES PHARR	07/19/23	340.64
	07/25/23	746.80
	08/21/23	391.92
DONALD JAMES PHARR - Total		1,479.36
DONALD L MILLS	06/07/23	5,500.00
DONALD L MILLS - Total		5,500.00
DONALD RAY HUGHEL JR	08/22/23	646.40
	08/29/23	766.35
DONALD RAY HUGHEL JR - Total		1,412.75
DONALD S FRAIZIER	09/06/22	500.00

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DONALD S FRAIZIER - Total		500.00
DONNA E FONTENOT	08/02/23	173.42
DONNA E FONTENOT - Total		173.42
DONNA ISD	09/02/22	4,971,861.66
	09/06/22	317,947.22
	09/12/22	345,026.14
	09/14/22	9,991,088.44
	09/15/22	698,927.23
	09/19/22	173,446.76
	09/21/22	16,650,750.00
	09/22/22	1,050.00
	09/28/22	766.00
	09/30/22	9,777.98
	10/03/22	325,484.94
	10/07/22	552,459.51
	10/19/22	1,620,847.83
	10/21/22	11,247,541.00
	10/31/22	4,438.00
	11/01/22	5,755.00
	11/15/22	693,646.01
	11/16/22	10,148.65
	11/17/22	1,604,079.83
	11/21/22	297,449.01
	11/22/22	11,191,513.00
	11/29/22	1,060,090.87
	11/30/22	2,211,852.68
	12/08/22	3,489,838.00
	12/09/22	214,010.16
	12/21/22	11,493,047.00
	12/27/22	258,080.53
	12/28/22	1,397,609.30
	01/18/23	1,131,728.25
	01/23/23	11,371,659.00

**TEA FY2023 Payments - Vendors Beginning with "D"**

**Payment Date      Amount**

01/30/23	4,019,419.23
02/10/23	2,752,190.61
02/22/23	7,172,102.18
02/28/23	1,163,582.31
03/01/23	5,154,337.18
03/22/23	11,333,548.00
03/24/23	1,466,647.84
04/03/23	505,364.84
04/04/23	572,330.13
04/13/23	350,862.50
04/20/23	1,369,968.99
04/21/23	529,260.00
05/02/23	784,187.13
05/05/23	362,334.46
05/10/23	8,200.00
05/23/23	10,914,326.00
05/24/23	1,370,630.23
05/30/23	2,439,948.26
05/31/23	270,438.66
06/09/23	31,500.00
06/21/23	11,388,706.00
07/07/23	1,583,438.23
07/10/23	280,843.21
07/21/23	10,958,967.00
07/26/23	212,344.86
08/01/23	1,535,281.29
08/11/23	10,882.11
08/14/23	33,618.52
08/23/23	31,621.00

DONNA ISD - Total

171,948,800.80

DONNA J RIOS

11/09/22	602.62
11/16/22	185.33
06/01/23	225.57
07/10/23	6.78

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/11/23	217.85
DONNA J RIOS - Total		1,238.15
DONNA M WISE	10/17/22	387.06
	10/21/22	95.00
	11/16/22	73.55
	11/22/22	705.85
	02/07/23	136.24
DONNA M WISE - Total		1,397.70
DORAL ACADEMY OF TEXAS	09/19/22	303,606.00
	09/21/22	354,920.00
	10/17/22	9,900.11
	10/21/22	329,203.00
	11/17/22	6,913.98
	11/22/22	229,816.00
	12/07/22	6,124.25
	12/16/22	189.01
	12/21/22	258,461.00
	12/28/22	400.98
	01/04/23	4,286.52
	01/23/23	256,682.00
	02/08/23	6,444.50
	02/10/23	189,686.00
	02/22/23	260,541.00
	03/10/23	139,162.23
	03/22/23	239,838.00
	03/29/23	48,622.90
	03/31/23	21,892.99
	04/03/23	33.95
	04/14/23	6,929.59
	04/21/23	239,798.00
	04/28/23	39,491.60
	05/10/23	7,559.72
	05/23/23	242,269.00

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/24/23	82,318.82
	06/21/23	251,503.06
	06/28/23	7,593.74
	07/06/23	15,626.68
	07/21/23	239,544.00
	08/16/23	14,986.75
	08/23/23	240,996.00
DORAL ACADEMY OF TEXAS - Total		4,055,341.38
DORALEE LVOVSKY	11/14/22	419.86
	02/10/23	15.00
	03/09/23	322.58
	08/16/23	668.60
DORALEE LVOVSKY - Total		1,426.04
DORIS DELANEY	08/09/23	795.00
DORIS DELANEY - Total		795.00
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT	09/15/22	1,404.05
	09/21/22	126,379.00
	10/21/22	98,312.00
	11/02/22	9,580.00
	11/21/22	1,578.00
	11/22/22	831.00
	12/21/22	1,238.00
	01/05/23	4,800.00
	03/13/23	5,925.00
	03/22/23	1,445.00
	04/21/23	828.00
	04/27/23	2,600.00
	05/05/23	399.00
	05/23/23	805.00
	06/06/23	6,300.00
	06/08/23	3,075.00
	06/21/23	6,903.00

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/23	870.00
	07/25/23	1,825.00
	08/10/23	25,688.13
	08/23/23	27,284.00
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT - Total		328,069.18
DOUBLE LINE PARTNERS	09/15/22	20,000.00
	09/16/22	5,000.00
	05/04/23	60,000.00
	05/09/23	20,000.00
	06/01/23	20,000.00
	07/03/23	73,750.00
DOUBLE LINE PARTNERS - Total		198,750.00
DOUBLETREE HOTEL AUSTIN	03/16/23	9,703.00
DOUBLETREE HOTEL AUSTIN - Total		9,703.00
DOUGLASS ISD	09/07/22	15,332.88
	09/13/22	138,553.99
	09/15/22	10,921.07
	09/16/22	4,300.00
	09/21/22	750,192.00
	09/28/22	801.00
	10/12/22	6,092.15
	10/19/22	14,147.74
	10/21/22	615,192.00
	11/17/22	13,207.45
	11/22/22	332,953.00
	12/06/22	13,459.11
	12/07/22	82,688.85
	12/08/22	60,286.42
	12/16/22	579.83
	12/21/22	29,020.00
	12/27/22	3,216.00
	01/18/23	7,961.06

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/23/23	9,473.00
	02/08/23	13,300.22
	02/22/23	9,473.00
	03/10/23	12,933.11
	03/22/23	33,869.00
	03/23/23	2,350.80
	04/03/23	1,145.39
	04/14/23	11,814.77
	04/20/23	45,877.17
	04/21/23	387,556.81
	04/26/23	1,525.00
	05/05/23	12,874.53
	05/23/23	179,662.00
	06/21/23	357,623.00
	06/22/23	1,463.00
	06/28/23	12,322.46
	07/10/23	14,471.40
	07/12/23	280.56
	07/21/23	438,407.00
	08/14/23	36,106.33
	08/15/23	51,079.79
	08/17/23	31,077.51
	08/23/23	523,888.31
DOUGLASS ISD - Total		4,287,478.71
DOW JONES & CO INC	09/02/22	896.40
DOW JONES & CO INC - Total		896.40
DOWN SYNDROME ASSOCIATION OF CENTRAL TX	12/02/22	2,996.00
DOWN SYNDROME ASSOCIATION OF CENTRAL TX - Total		2,996.00
DOZANU INNOVATIONS	10/24/22	500.00
	11/03/22	33,000.00
	12/01/22	13,000.00
	01/09/23	1,784.48

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/18/23	24,700.00
DOZANU INNOVATIONS - Total		72,984.48
DR Q CONSULTING LLC	08/09/23	795.00
DR Q CONSULTING LLC - Total		795.00
DRAMA EDUCATION NETWORK	09/12/22	299.95
DRAMA EDUCATION NETWORK - Total		299.95
DREAM RANCH OFFICE SUPPLIES	09/26/22	927.60
	10/03/22	182.72
	03/28/23	929.60
DREAM RANCH OFFICE SUPPLIES - Total		2,039.92
DRIPPING SPRINGS ISD	09/12/22	86,981.39
	09/16/22	100,174.84
	09/21/22	2,112,353.00
	09/26/22	25,488.00
	10/07/22	29,580.52
	10/14/22	11,667.00
	10/17/22	58,603.26
	10/21/22	1,539,175.23
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/04/22	39,158.00
	11/10/22	1,980.00
	11/17/22	52,283.37
	11/21/22	2,750.12
	11/22/22	328,613.00
	12/02/22	7,203.62
	12/07/22	441,140.05
	12/08/22	561,411.00
	12/09/22	6,300.00
	12/12/22	2,265.75
	12/13/22	592.20

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/15/22	49,054.80
12/21/22	489,331.00
01/12/23	195.00
01/18/23	38,416.36
01/19/23	129,411.89
02/15/23	52,292.05
03/06/23	5,056.00
03/08/23	47,034.26
03/10/23	446,401.97
03/14/23	136,989.00
03/15/23	29,023.00
03/17/23	17,450.55
03/21/23	45,548.48
03/22/23	571,104.00
03/30/23	20,049.30
04/03/23	762,412.62
04/04/23	592,210.86
04/11/23	60,140.46
04/12/23	99,595.60
04/13/23	80,538.70
04/14/23	52,998.39
04/21/23	327,163.00
04/25/23	314,810.22
05/05/23	166,185.85
05/16/23	1,495,317.27
05/19/23	22,411.01
05/22/23	20,610.57
05/23/23	318,391.00
05/25/23	270,404.87
05/26/23	171,474.06
06/21/23	612,003.00
06/28/23	57,520.97
07/10/23	47,014.68
07/21/23	340,608.00
07/27/23	611,822.52

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/02/23	13,092.38
	08/07/23	519,174.06
	08/08/23	163,497.30
	08/22/23	27,696.40
	08/23/23	965,127.00
<b>DRIPPING SPRINGS ISD - Total</b>		<b>15,603,134.80</b>
<b>DRISCOLL ISD</b>	09/09/22	366,687.95
	09/21/22	543,788.00
	09/28/22	370,737.00
	09/30/22	4,749.95
	10/12/22	37,318.39
	10/21/22	449,656.00
	10/28/22	29,920.12
	11/18/22	27,417.19
	11/22/22	242,009.00
	12/08/22	49,470.00
	12/20/22	154,111.73
	12/21/22	75,403.94
	01/23/23	5,556.00
	01/25/23	51,322.05
	02/08/23	33,520.00
	02/22/23	5,556.00
	03/22/23	19,865.00
	03/24/23	34,167.87
	03/30/23	9,887.65
	04/03/23	1,108.38
	04/20/23	22,769.46
	04/21/23	192,671.00
	05/05/23	8,081.00
	05/10/23	34,558.46
	05/23/23	131,185.00
	06/09/23	74,294.69
	06/14/23	20,160.66
	06/16/23	40,251.57

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/23	261,570.00
	06/22/23	9,126.61
	07/18/23	176,908.31
	07/20/23	1,209.60
	07/21/23	324,576.00
	07/25/23	1,095.07
	07/26/23	57,598.78
	08/03/23	137,977.07
	08/04/23	14,036.64
	08/07/23	54,730.44
	08/08/23	4,982.35
	08/16/23	6,830.68
	08/17/23	7,294.84
	08/22/23	170,145.98
	08/23/23	388,449.40
<b>DRISCOLL ISD - Total</b>		<b>4,652,755.83</b>
DRURY SOUTHWEST INC	05/26/23	4,083.12
DRURY SOUTHWEST INC - Total		4,083.12
DUAL LANGUAGE EDUCATION OF NEW MEXICO	11/14/22	390.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO - Total		390.00
DUBLIN ISD	09/09/22	107,052.57
	09/12/22	366,991.47
	09/21/22	1,716,299.00
	10/11/22	85,493.21
	10/12/22	62,006.25
	10/14/22	188,968.02
	10/19/22	82,073.53
	10/21/22	1,407,457.00
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/04/22	98,161.24
	11/07/22	231,344.49

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/08/22	11,100.00
11/18/22	74,135.84
11/22/22	742,820.00
12/08/22	107,867.83
12/12/22	173,021.57
12/16/22	66,710.01
12/21/22	66,824.00
01/11/23	70,267.60
01/12/23	120,287.26
01/23/23	21,812.00
01/25/23	41,895.95
02/10/23	102,045.11
02/13/23	149,128.08
02/22/23	21,812.00
03/08/23	167,944.24
03/10/23	111,778.82
03/13/23	69,141.94
03/20/23	114,740.85
03/22/23	77,991.00
04/03/23	3,182.90
04/12/23	91,659.36
04/13/23	191,814.74
04/20/23	1,200.00
04/21/23	472,485.00
04/26/23	66,682.46
05/03/23	98,812.20
05/04/23	163,368.55
05/05/23	7,347.00
05/23/23	326,912.00
05/24/23	72,154.38
06/09/23	159,156.67
06/12/23	179,165.41
06/21/23	648,138.00
06/23/23	53,583.43
07/12/23	23,722.78

<b>TEA FY2023 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/13/23	56,747.20
	07/21/23	780,464.00
	08/04/23	76,108.33
	08/07/23	72,137.67
	08/23/23	884,777.00
DUBLIN ISD - Total		11,092,625.96
DUMAS ISD	09/14/22	733,826.12
	09/15/22	8,827.55
	09/16/22	8,012.41
	09/21/22	3,367,441.00
	09/26/22	1,800.00
	09/28/22	1,086,944.00
	10/12/22	127,058.84
	10/14/22	5,366.00
	10/19/22	224,066.89
	10/21/22	2,796,127.86
	10/26/22	16.00
	10/28/22	7,350.30
	10/31/22	7,396.00
	11/01/22	5,755.00
	11/03/22	2,671.88
	11/17/22	217,533.27
	11/21/22	4,983.30
	11/22/22	1,539,905.00
	12/01/22	414,716.65
	12/02/22	11,444.92
	12/07/22	199,602.99
	12/08/22	153,960.00
	12/21/22	264,761.00
	12/27/22	25,870.00
	01/18/23	134,498.20
	01/23/23	86,422.00
	01/27/23	330,062.28
	02/02/23	1,242,056.18

**TEA FY2023 Payments - Vendors Beginning with "D"**

**Payment Date**      **Amount**

02/03/23	17,891.44
02/08/23	241,416.33
02/22/23	233,614.50
02/28/23	138,050.77
03/03/23	50,402.00
03/09/23	2,750.00
03/10/23	208,881.46
03/15/23	20,871.00
03/22/23	309,006.00
04/03/23	9,316.36
04/04/23	170,637.01
04/05/23	137,653.41
04/14/23	212,353.75
04/20/23	140,206.45
04/21/23	1,162,157.00
04/25/23	472,096.26
05/05/23	212,636.68
05/15/23	214,764.95
05/16/23	219,628.37
05/19/23	58,203.22
05/23/23	824,234.00
06/01/23	20,453.60
06/15/23	268,707.07
06/21/23	1,766,679.79
06/28/23	222,055.97
07/12/23	29,231.84
07/20/23	38,984.66
07/21/23	1,874,243.00
08/14/23	44,336.72
08/23/23	2,280,156.00
08/24/23	500,868.95

DUMAS ISD - Total

25,110,964.20

DUNCANVILLE ISD

09/15/22      4,599.98

09/16/22      58,623.00

**TEA FY2023 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
09/21/22	11,364,735.00
09/28/22	14.00
09/30/22	6,855.86
10/07/22	543,009.86
10/14/22	15,028.48
10/17/22	720,494.17
10/21/22	9,327,364.00
10/26/22	47.00
10/31/22	4,438.00
11/01/22	5,755.00
11/17/22	550,280.67
11/22/22	5,105,184.00
12/07/22	569,987.14
12/08/22	817,612.00
12/13/22	404,251.88
12/21/22	808,262.63
01/18/23	524,999.55
01/23/23	237,309.00
01/31/23	50,822.26
02/01/23	1,829,967.67
02/08/23	509,324.20
02/09/23	3,349,563.62
02/10/23	418,894.50
02/16/23	36,955.28
02/22/23	237,309.00
03/08/23	537,372.04
03/22/23	848,504.00
03/27/23	63,942.55
03/28/23	2,155.56
04/03/23	32,467.99
04/10/23	694,107.98
04/14/23	610,511.94
04/21/23	4,152,602.74
04/25/23	317,130.79
04/26/23	313,238.58

**TEA FY2023 Payments - Vendors Beginning with "D"**

**Payment Date**

**Amount**

05/02/23	380,082.75
05/05/23	661,285.94
05/23/23	3,224,371.20
05/25/23	3,718.75
05/26/23	21,308.25
06/01/23	23,362.00
06/07/23	453,857.45
06/09/23	6,789,065.25
06/20/23	649,890.08
06/21/23	5,527,483.00
06/23/23	645,975.92
07/07/23	35,603.34
07/12/23	44,413.94
07/13/23	907,949.55
07/14/23	766,493.97
07/21/23	6,545,846.00
07/27/23	213,997.00
07/31/23	1,673,690.38
08/03/23	307,706.00
08/04/23	4,829.82
08/10/23	49,638.35
08/23/23	7,786,902.00

DUNCANVILLE ISD - Total

81,791,192.86

DWALUNDA ALEXANDER

06/09/23

473.85

DWALUNDA ALEXANDER - Total

473.85